



AGENDA

R EGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, August 15, 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. Other Informational Items—July Fire Monthly Report and July Report

- G. Approval of Minutes
Minutes of the Regular Board Meeting of August 1, 2018

- H. Public Hearing—Zoning Change for 1401 West Main Street

- I. Department and Officers Progress Reports

- J. Presentation—Quiet Zone

- K. Operator License Approvals:

Honor, Michael	Kwik Trip	Appleton
McKay, Samantha	Kwik Trip	Little Chute
Musil, Sarah	Kwik Trip	Little Chute
Pynenberg, Lori	Kwik Trip	Little Chute
Smits, Kristin		Kaukauna

- L. Action—Approve Kwik Trip Liquor License

- M. Action—Approve LCHS Homecoming Parade

- N. Action—Approve Development Agreement for Cherryland's Best

- O. Action—Approve Site Plan for Cherryland's Best

- P. Discussion—I-41 Improvement Resolution

- Q. Action—Approve Wine Walk Class “B” Application
- R. Action—Adopt Ordinance No. 10 Zoning Change for 1401 West Main Street
- S. Action—Adopt Resolution No. 26 CSM for PBJ Holdings
- T. Action—Set Public Hearing for Evergreen Drive Area Zoning Change
- U. Discussion/Possible Action—2019 Budget Guidance
- V. Discussion/Possible Action—CTH N Parking Issues
- W. Disbursement List
- X. Call for Unfinished Business
- Y. Items for Future Agendas
- Z. Closed Session:
19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Matter*
- AA. Return to Open Session
- BB. 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: August 10, 2018

LCFD Incident Report

July 2018

Number of responses: 20

Last years: 12

YTD: 97

07/01/2018	19:07 Deep fryer fire near a shed-933 Manor Place, extinguish with fire extinguishers
07/04/2018	10:06 Vehicle fire on I-41, near Holland Road, car fully engulfed
07/05/2018	11:50 Alarm sounding @ Bel Brands 1500 E. North Avenue, false alarm units weren't in test mode
07/07/2018	16:41 Structure fire @ 2820 Gardenia Drive, house fully involved, mutual aide requested with Appleton Fire Department, Kimberly Fire Department & Combined Locks (standby at their station).
07/07/2018	20:16 Alarm sounding @ 830 E. Elm Drive, false alarm, pull station accidentally triggered
07/11/2018	01:22 Power pole arcing & sparking near 927 LaFollette Avenue, found a squirrel caused an issue (squirrel no longer with us).
07/11/2018	10:21 Possible gas leak @ 810 Depot Street, investigated found nothing, standby until WE Energies arrived

07/11/2018 10:25 Vehicle accident @ intersection of Rosehill Road & Main Street, assist with scene safety

07/13/2018 12:17 Mutual aide at a structure fire, Kimberly Fire Dept. 215 W. Third Street.

07/14/2018 20:32 Alarm sounding @ Country Inn false alarm, issues with alarm system.

07/19/2018 09:12 Accident with injuries @ Little Chute Public Library parking lot.

07/19/2018 22:36 Mutual aide for a structure fire, 1032 E. Kimberly Avenue, Kimberly-stove fire

07/20/2018 05:33 Possible wire down near the intersection of E Lincoln/Sanitorium Road, found a tree had made contact with power line caused limbs to burn.

07/20/2018 21:30 Alarm sounding @ 3641 Cherryvale Circle, found a faulty detector

07/23/2018 10:57 Auto accident w/injuries-assist with cleanup and assisting with patient @ intersection of North Ave./Washington Street

07/26/2018 23:38 Water flow alarm sounding @ Outagamie County MRF building 1419 Holland Road, sprinkler head was struck triggering water flow

07/27/2018 14:28 Assist FVMPD in locating a missing 5 year old male @ 1903 Buchanan Street, was found with a neighbor

07/28/2018 08:53 Odor of natural gas near Civic Center 625 Grand Avenue, investigated and stand by until WE Energies arrived

07/30/2018 15:44 Smoke detector sounding @ 218 Hayes Street, no issues found, possible faulty detector

07/31/2018 13:40 Natural Gas leak, valve struck during road construction @ 717 Wilson Street, evacuate nearby houses, standby for WE Energies to shut off valves

MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 1, 2018

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

Pledge of Allegiance to the Flag

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

Roll call of Trustees

PRESENT: Michael Vanden Berg, President
David Peterson, Trustee
Larry Van Lankvelt, Trustee
James Hietpas, Trustee
John Elrick, Trustee
Skip Smith, Trustee
Bill Peerenboom, Trustee

Roll call of Officers and Department Heads

PRESENT: James Fenlon, Village Administrator
Chief Meister, Fox Valley Metro Police Department
Tyler Claringbole, Village Attorney
Jim Moes, Community Development Director
Adam Breest, Director of Parks, Recreation and Forestry
Kent Taylor, Director of Public Works
Laurie Decker, Village Clerk
Chris Murawski, Engineer
Steve Thiry, Library Director
Interested Citizens
EXCUSED: Teri Matheny, Finance Director

Public Appearance for Items Not on the Agenda

None

Approval of Minutes

Minutes of the Regular Board Meeting of July 18, 2018

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Minutes of the Regular Board Meeting of July 18, 2018

Ayes 7, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board

Discussion/Action—Creekview Park Playground

Director Breest presented documents on the Creekview Park Master Plan and advised the receipt of a donation of \$6500.00 from the Little Chute Kiwanis and a matching donation from Nestle. In 2018 phase 1 will include the play structure, swing set, installation and wood chips. The plan is to budget \$25,000.00 for 2019 and the Little Chute Kiwanis stated they would be interested in helping financially and also help fundraising efforts. A donation request was also submitted to Kwik Trip and will be determined in August of this year.

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Approve the plan for Phase 1 of the Creekview Park Playground

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Robotic Total Station—Engineering Department

Engineer Murawski is recommending the Village purchase equipment from Turning Point Systems Group for the total amount of \$19,950.00 to allow the Village to take advantage of the potential savings of \$5,100.00 if purchased in 2018.

Moved by Trustee Elrick, seconded by Trustee Smith to Approve the purchase of the Robotic Total Station from Turning Point Systems Group

Ayes 7, Nays 0 – Motion Carried

Action—Board of Trustee Job Description

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Adopt the Village Board Job Description as presented

Ayes 7, Nays 0 – Motion Carried

Action—Amendment to Trigger Action Sports/CR Structure Site Plan

Administrator Fenlon presented a request from the developer of the CR Structure/Trigger Action Sports development to change building materials. This would be an façade upgrade and would replace the EIFS with an Architectural Metal Panel.

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Approve the Changes in Materials to Trigger Action Sports/CR Structure Site Plan

Ayes 7, Nays 0 – Motion Carried

Discussion—Update on Microloan for Seth's Coffee

Administrator Fenlon advised that Seth's Coffee was approved for a microloan in August of 2015 for \$24K. \$15K was used for an upgraded espresso machine and the other \$9K was set aside for the addition of a deck in the rear of the building. Seth's has worked with the Design Review Board on the deck and Legal Counsel has drafted the documentation and paperwork so the remainder of the loan can be disbursed.

Action—Appoint Finance Director

Administrator Fenlon advised that Finance Director Teri Matheny will be retiring effective August 3rd, 2018. Valerie Clarizio will become the new Finance Director effective August 13, 2018

Moved by Trustee Peerenboom, seconded by Trustee Smith to Appoint Valerie Clarizio as the new Finance Director effective August 13, 2018.

Ayes 7, Nays 0 – Motion Carried

Operator Licenses Approvals:

Alvarez, Andrea	M's Bar	Neenah
Arispe, Connie	Van Zeeland Oil	Little Chute
Braatz, Laura	Kwik Trip	Little Chute
Cummings, Sage	Valley Liquor	Appleton
Dolan, Tyler	Kwik Trip	Kaukauna
Dorn, Laci	Kwik Trip	Neenah
Eiler, Janet	Kwik Trip	Appleton
Humphrey, Megan	Kwik Trip	Kaukauna
Lambert, Wayne	Kwik Trip	Kaukauna
Nussbaum, Sarah	Kwik Trip	Appleton
Roskom, Judith	Kwik Trip	Appleton
Schwalbach, Sara	MotoMart	Kaukauna
Ver Haagh, Michelle	Kwik Trip	Little Chute

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

Ayes 7, Nays 0 – Motion Carried

Disbursement List

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

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agendas

None

Closed Session

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. *Economic Development Negotiations*

Moved by Trustee Elrick, seconded by Trustee Smith to Enter into Closed Session

Ayes 7, Nays 0 – Motion Carried

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 Matter*

Moved by Trustee Smith, seconded by Trustee Elrick to Enter into Closed Session

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Peterson, seconded by Trustee Smith to Exit Closed Session

Ayes 7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Peterson, seconded by Trustee Smith to Adjourn the Regular Board Meeting at 7:33 p.m.

Ayes 7, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

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

NOTICE IS HEREBY GIVEN that a Public Hearing will be held for a request of zoning change from RC – conventional single-family district to RM –Residential Multi-family District certain property in the Village of Little Chute, Outagamie County, Wisconsin.

1401 West Main Street

More particularly described as follows to wit:

Green Bay and Mississippi Canal Company Plat Lots 5, 6, 7, & 8 and part of Government LOT 4 Section 21 Township 21 North Range 18 East Lying South of Railroad & North of US Government Property Less Highway, Village of Little Chute, Outagamie County, Wisconsin, containing 5.049 acres of land being more fully described as follows:

Applicant: Harry Altergott Jr.

A copy of the proposed Zoning Map Exhibit and attached legal descriptions may be seen at the Administrative Office at the Village Hall.

DATE OF HEARING: August 15, 2018

TIME OF HEARING: 6:00 p.m.

PLACE OF HEARING:
Village Hall
Board Room
108 West Main Street
Little Chute, WI 54140

**Laurie Decker
Village Clerk**

Publish: August 1st and 8th, 2018

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



Little Chute

ESTABLISHED 1848

Date Filed: 11-15-18
Fee Paid: (\$175) ✓
Verified by [Signature]

APPLICATION: ZONING CHANGE REQUEST FORM

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

Applicant: Harry Altergott Jr.
1025 W. Main St.
Little Chute WI 54911

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

GREEN BAY & MISS CANAL CO PLAT LOTS 5, 6, 7 & 8 BLK 3

PARCEL # 260298700 1401 WEST MAIN STREET

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

from: RC - Residential Conventional Single-family District
to: RM - Residential Multi-family District

Signed: 76 day settlement M Dated: 7-13-2018

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

(See reverse)

Sec. 44-488. Procedures.

(a) *Request for changes.* Petitions for any change to the district boundaries and map or amendments to the text regulations shall be addressed to the village board and shall be filed with the zoning administrator, describe the premises to be rezoned or the portions of text of regulations to be amended, list the reasons justifying the petition, specify the proposed use, if applicable, and have attached the following, if petition be for change of district boundaries:

- (1) Plot plan, drawn to a scale of one inch equals 100 feet showing the area proposed to be rezoned, its location, its dimensions, the location and classification of adjacent zoning districts and the location and existing use of all properties within 300 feet of the area proposed to be rezoned.
- (2) Owners' names and addresses of all properties lying within 100 feet of the area proposed to be rezoned.
- (3) Together with additional information as may be required by the plan commission or village board.

(b) *Recommendations.* The village board or the zoning administrator shall cause the petition to be forwarded to the plan commission for its consideration and recommendation. The plan commission shall review all proposed amendments to the text and zoning map within the corporate limits and shall recommend by majority vote that the petition be granted as requested, modified or denied. In arriving at its recommendation, the commission may on occasion, of its own volition, conduct its own public hearing on proposed amendment.

(c) *Hearings.*

- (1) The village board, following submittal to the plan commission, shall hold a public hearing upon each proposed change or amendment, giving notice of the time, place and the change or amendment proposed by publication of a Class 2 notice, under Wis. Stats. ch. 985. At least ten days' prior written notice shall also be given to the clerk of any municipality within 1,000 feet of any land to be affected by the proposed change or amendment. Failure to comply with this provision shall not, however, invalidate any previous or subsequent action on the application.
- (2) The village board shall hold public hearings as required under this section.

(d) *Board's action.* Following such hearing and after consideration of the plan commission's recommendations, the village board shall vote on the proposed ordinance effecting the proposed change or amendment.

(e) *Fee.* The fee for a Zoning Code change or amendment shall be \$175.00 and shall be paid upon filing.

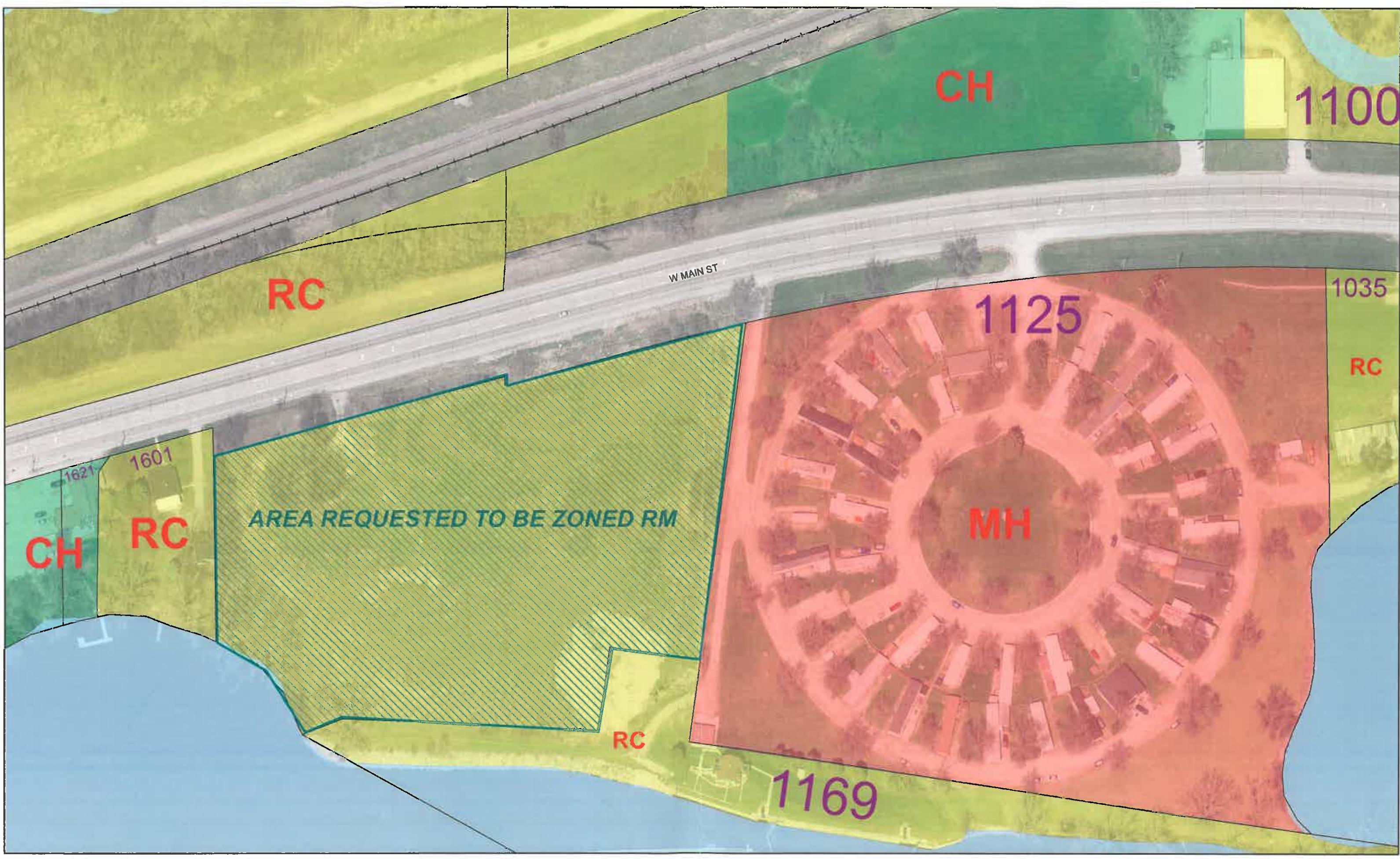
(Code 2006, § 13-1-262; Ord. No. 25(Ser. of 2005), 11-2-2005; Ord. No. 16(Ser. of 2006), 10-18-2006)

Sec. 44-489. Protest.

(a) In the event of a protest against amendment to the zoning map, duly signed and acknowledged by the owners of 20 percent or more, either of the areas of the land included in such proposed change, or by the owners of 20 percent or more of the land immediately adjacent extending 100 feet therefrom, or by the owners of 20 percent or more of the land directly opposite thereto extending 100 feet from the street frontage of such opposite land, such changes or amendments shall not become effective except by the favorable vote of three-fourths of the village board membership voting on the proposed change.

(b) In the event of protest against amendment to the text of the regulations of this zoning chapter, duly signed and acknowledged by 20 percent of the number of persons casting ballots in the last general election, it shall cause a three-fourths vote of the village board membership voting to adopt such amendment.

(Code 2006, § 13-1-263)



0 50 100 200 300 400 500 600 Feet

1 inch = 100 feet

VILLAGE OF LITTLE CHUTE

****Not a survey****





Little Chute

ESTABLISHED 1848

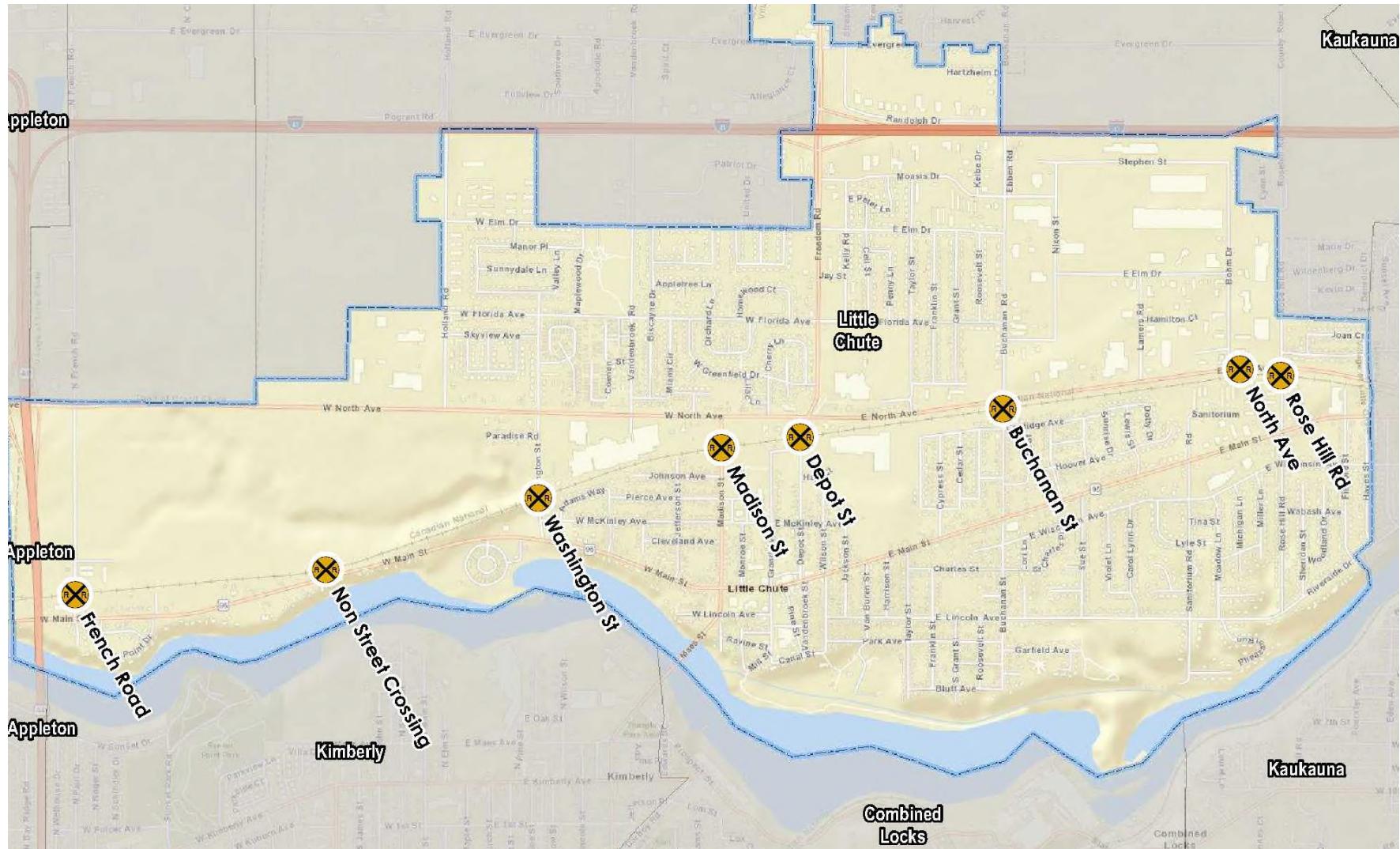
RAILROAD CORRIDOR
QUIET ZONE PRESENTATION

RAILROAD CORRIDOR QUIET ZONE PRESENTATION



A Quality of Life Solution

EXISTING GRADE CROSSINGS



A Quality of Life Solution

LITTLECHUTEWI.ORG

MINIMUM REQUIREMENTS

- Quite zone must be at least $\frac{1}{2}$ -mile long and include all crossings within the quite zone limits
- Quiet zone must not have any other non-quiet zone crossings within $\frac{1}{4}$ -mile of the proposed quite zone limits.
- All public grade crossings must meet pre-qualifying criteria:
 - Gates and flashing lights
 - Power-out indicators
 - Constant warning time detectors

ALL SIX PUBLIC RAILROAD CROSSINGS IN LITTLE CHUTE MEET THIS CRITERIA



French Road



Washington Street



Madison Street



Depot Street



Buchanan Street



Rose Hill Road

PRIVATE CROSSING AND SPUR LINE DO NOT MEET THE MINIMUM STANDARDS

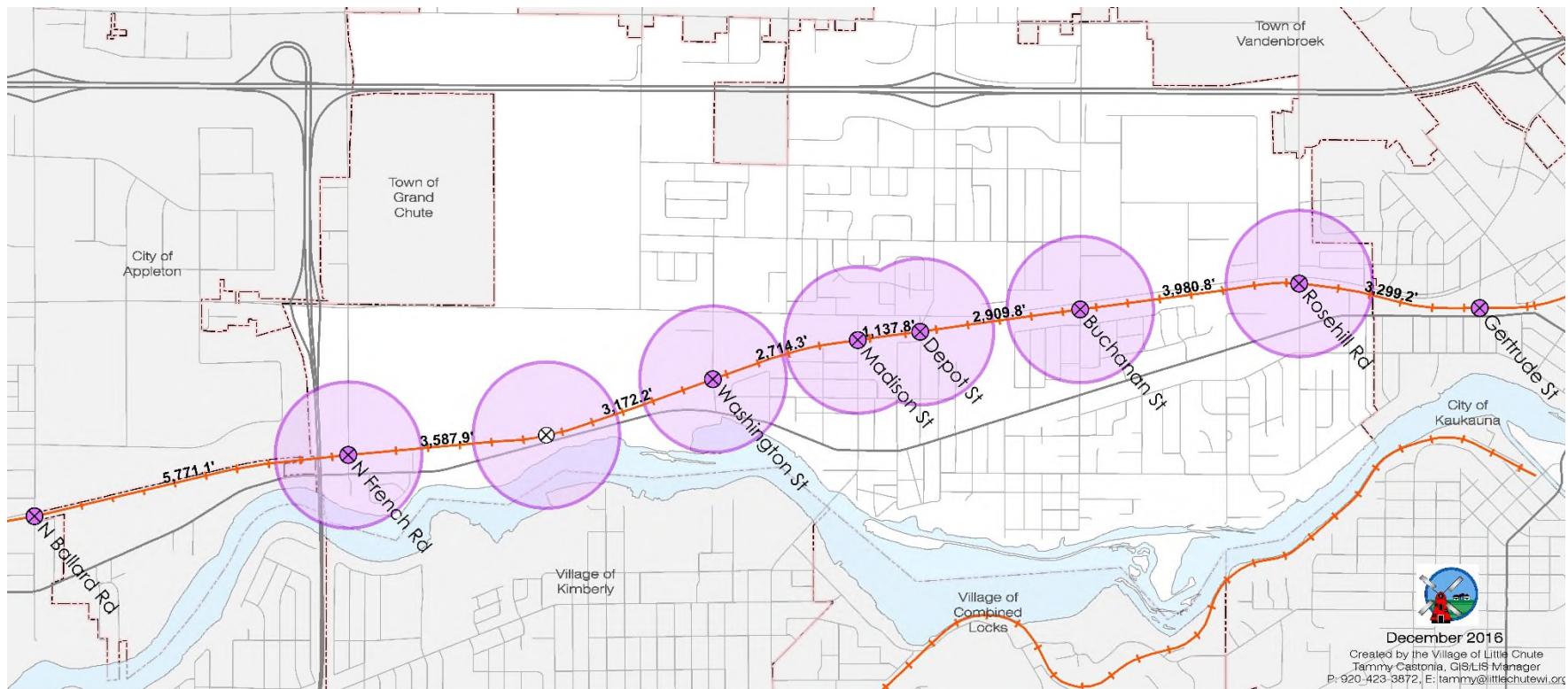


Private Entrance Drive



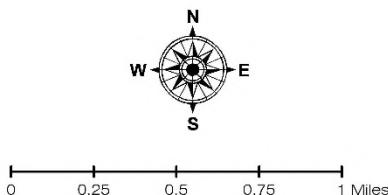
East North Avenue

PROPOSED QUIET ZONE CROSSINGS



Street	Mileage	Municipality	Type
N Ballard Rd		City of Appleton	Public
N French Rd	180034N	Village of Little Chute	Public
driveway	180035V	Village of Little Chute	Private
Washington St	180036C	Village of Little Chute	Public
Madison St	180037J	Village of Little Chute	Public
Depot St	180038R	Village of Little Chute	Public
Buchanan St	180039X	Village of Little Chute	Public
Rosehill Rd	180041Y	Village of Little Chute	Public
Gertrude St		City of Kaukauna	Public

- Railroad
- Rail & Street Intersection
- At Grade Street Crossing
- ⊗ Private Crossing
- Proposed Quiet Zone



A Quality of Life Solution

LITTLECHUTEWI.ORG

QUIET ZONE RISK LEVELS

- Quite Zone Implementation is based on risk analysis
- DOT Accident prediction Model
 - Highway volumes
 - Rail volumes and speed
 - Crossing surface and geometry
 - Previous crash history (5 years)
 - Estimated cost by crash type

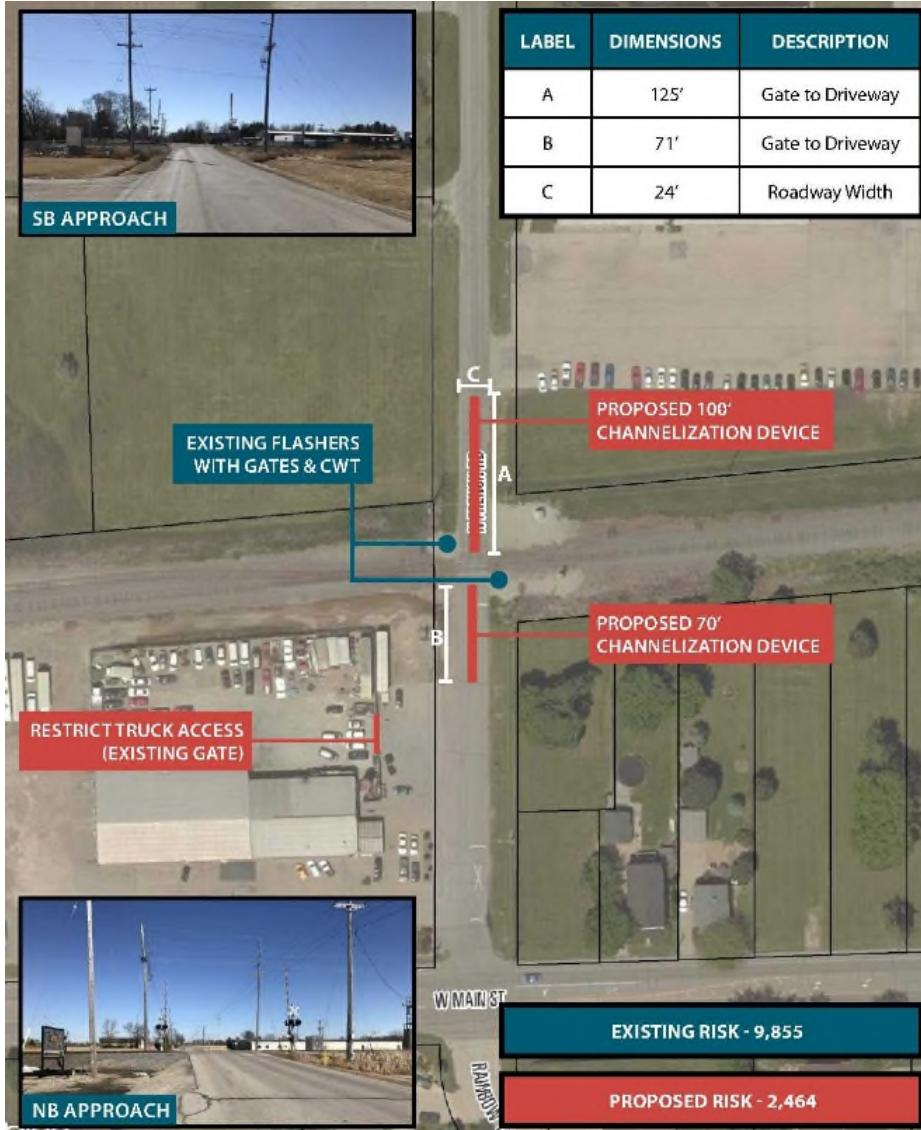
QUIET ZONE RISK LEVELS

- **Risk Index With Horns (RIWH)**
 - Existing conditions with horn sounding
- **Quite Zone Risk Index (QZRI)**
 - Risk level after crossing improvements and no horn sound
- **Nationwide Significant Risk Threshold (NSRT)**
 - National average of risk for all crossings in the U.S.
 - Adjusted annually (current level = 14,723)

QUIET ZONE ANALYSIS – EXISTING RISK

	French Road	Private Crossing	Washington Street	Madison Street	Depot Street	Buchanan Street	North Avenue	Rose Hill Road
Present Warning Device:	Flashers w/Gates	Crossbucks	Flashers w/Gates	Flashers w/Gates	Flashers w/Gates	Flashers w/Gates	Crossbucks	Flashers w/Gates
Average Vehicles Per Day:	1,193	N/A	2,218	10,027	3,651	3,939	8,176	3,854
Total Trains Per Day:	11	11	11	11	11	11	2	11
Day Through Trains:	4	4	4	4	4	4	0	4
Total Switching Trains:	7	7	7	7	7	7	2	7
Number of Main Tracks:	1	1	1	1	1	1	0	1
Number of Other Tracks:	0	0	0	0	1	0	1	0
Classification:	Urban Collector	N/A	Urban Collector	Urban Prin. Arterial	Urban Collector	Urban Collector	Urban Prin. Arterial	Urban Collector
Roadway Paved:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Timetable Speed (mph):	49	49	49	49	49	49	10	49
Number of Highway Lanes:	2	16' Crossing Dist.	2	2	2	2	4	2
Posted Speed Limit (mph):	35	N/A	25	25	25	25	35	25
Accidents in Past 5-years:	0	0	0	0	0	9/20/2013	0	0
Way Side Horn:	No	No	No	No	No	No	No	No
Existing Risk:	9,855	N/A	18,738	27,053	19,918	65,209	N/A	21,505
Quiet Zone Existing Risk:	27,046		14,723	is 2017 National Risk Threshold				

FRENCH ROAD – IMPROVEMENTS



5 Year Capital Improvement Plan

It was noted that this crossing is “humped”. This is a classification where the profile adjacent to the crossing can cause low ground clearance issues.



Install W10-5 and W10-5P signs on each approach.

Widen gravel shoulders adjacent to proposed channelization devices.

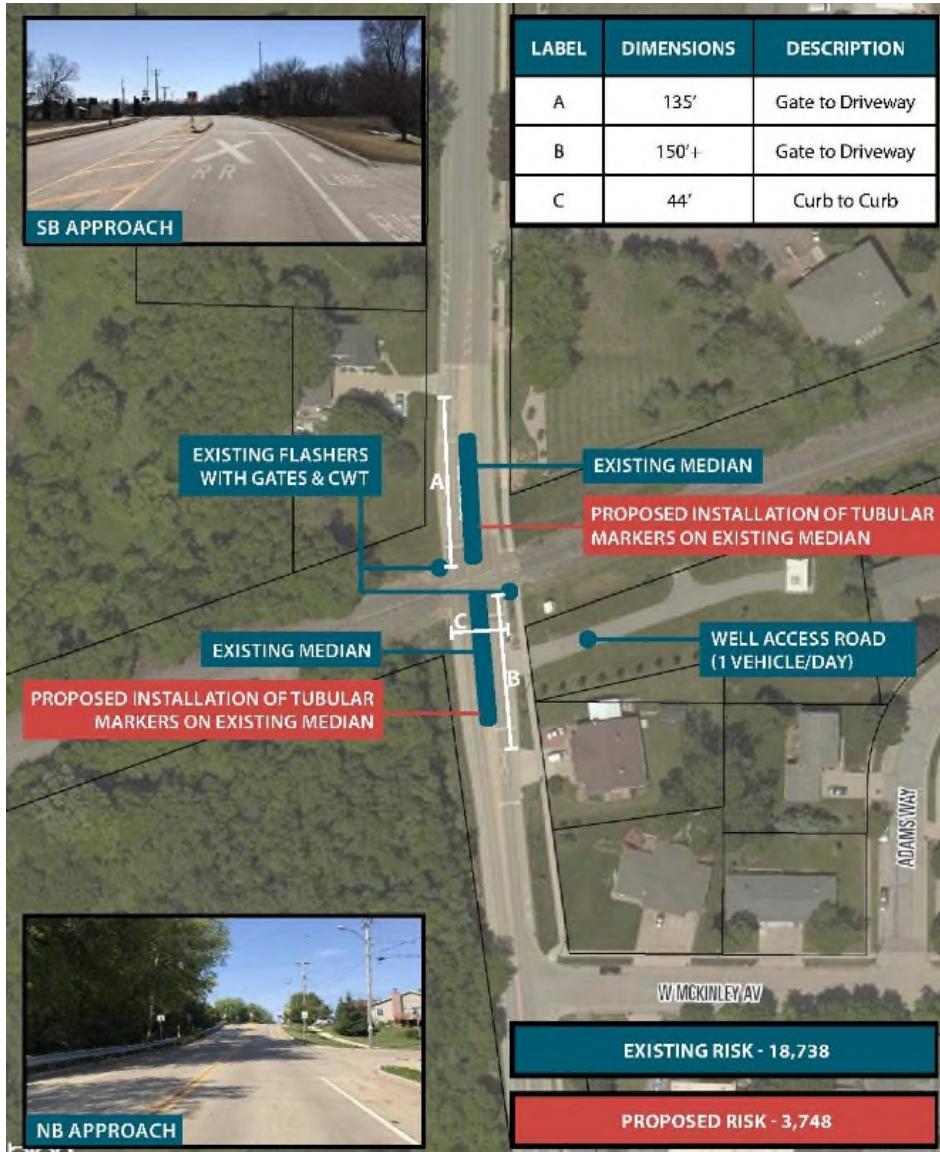
Install improvements to meet SSM channelization device requirements.

Add 30" x 24" W10-9P signs to the existing advance warning signs.



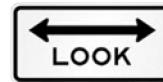
The proposed SSM channelization installation cost is estimated between \$25,000 and \$30,000.

WASHINGTON STREET – IMPROVEMENTS



5 Year Capital Improvement Plan

Install pedestrian signage on the sidewalk approaches.



18" x 9" R15-8 sign



18" x 12" W10-9P plaque mounted under the R15-8 sign

Install improvements to meet SSM non-traversable median requirements.

Add 30" x 24" W10-9P signs to the existing advance warning signs



The proposed SSM channelization installation cost is estimated between \$20,000 and \$25,000.

MADISON STREET – IMPROVEMENTS



5 Year Capital Improvement Plan

Install pedestrian signage on the sidewalk approaches.



18" x 9" R15-8 sign



18" x 12" W10-9P plaque mounted under the R15-8 sign

Install improvements to meet SSM non-traversable median requirements.

Add 30" x 24" W10-9P signs to the existing advance warning signs



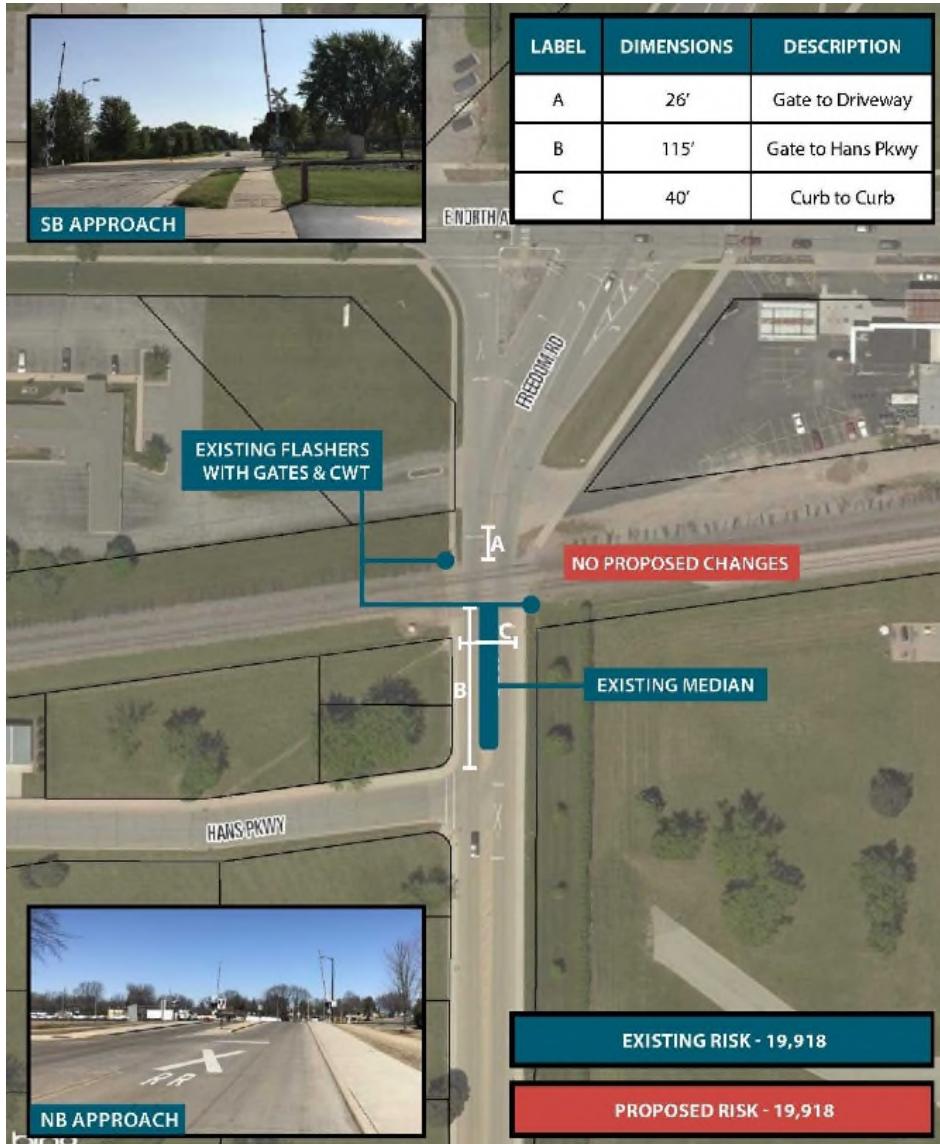
Railroad install bell on the east gate mast.

County to remove abandoned curb cuts within the median limits.

Install a defined curb and gutter in the southwest quadrant of the crossing.

The installation of the proposed SSM non-traversable medians is estimated to cost between \$60,000 and \$75,000.

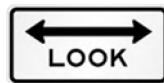
DEPOT STREET – IMPROVEMENTS



LABEL	DIMENSIONS	DESCRIPTION
A	26'	Gate to Driveway
B	115'	Gate to Hans Pkwy
C	40'	Curb to Curb

5 Year Capital Improvement Plan

Install pedestrian signage on the sidewalk approaches.



18" x 9" R15-8 sign



18" x 12" W10-9P plaque mounted under the R15-8 sign

Add 30" x 24" W10-9P signs to the existing advance warning signs

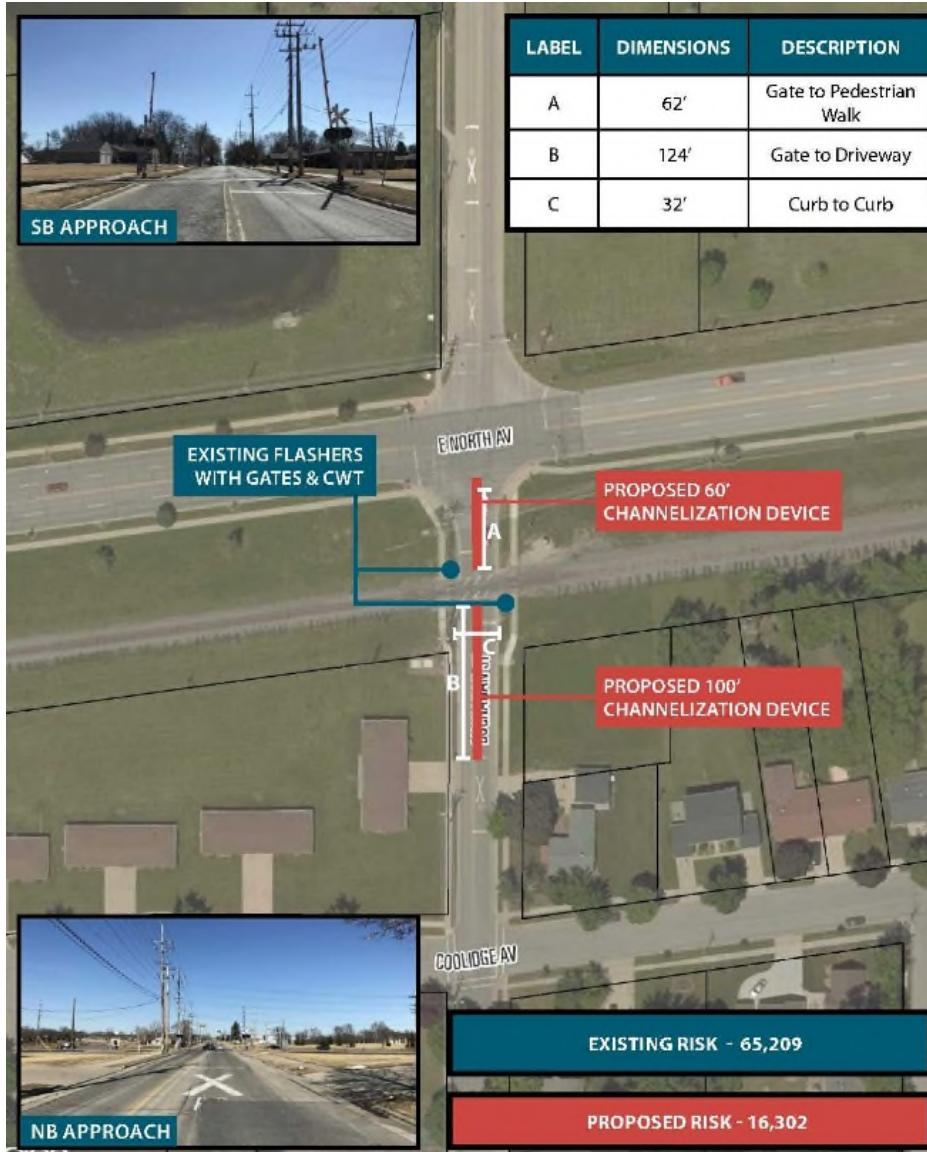


Railroad install bell on the east gate mast.
Install stop line with detectable warning.
Investigate the use of pedestrian mazes.

Perform a traffic review for the use of signal preemption.

The installation of the proposed signage and striping is estimated to cost \$5,000.

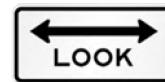
BUCHANAN STREET – IMPROVEMENTS



LABEL	DIMENSIONS	DESCRIPTION
A	62'	Gate to Pedestrian Walk
B	124'	Gate to Driveway
C	32'	Curb to Curb

5 Year Capital Improvement Plan

Install pedestrian signage on the sidewalk approaches.



18" x 9" R15-8 sign



18" x 12" W10-9P plaque mounted under the R15-8 sign

Install improvements to meet SSM channelization device requirements.

Add 30" x 24" W10-9P signs to the existing advance warning signs



Railroad to install bell on the west gate mast.
Install stop line with detectable warning.

Install W10-11a and W10-11b signs on the northbound approach.

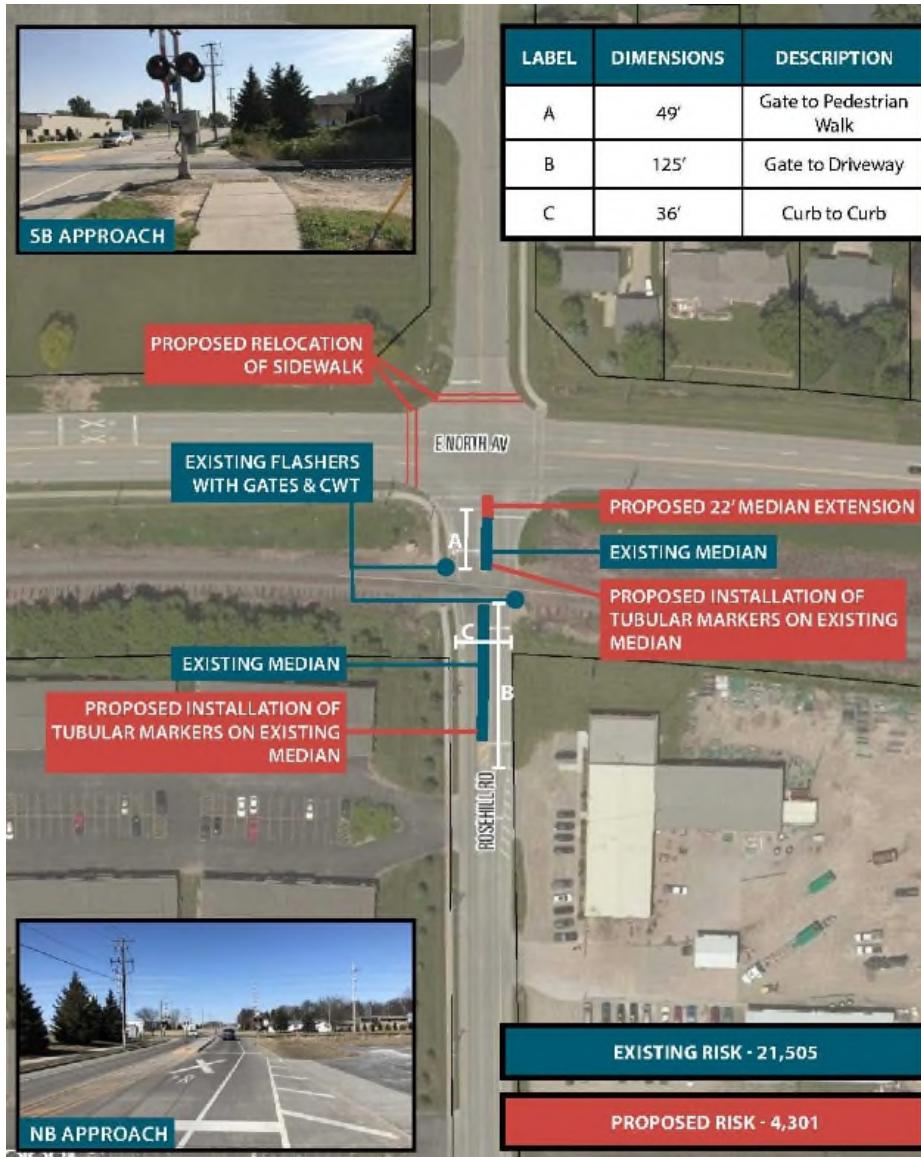


Replace the (R8-8) sign on the north approach.



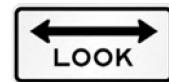
The proposed SSM channelization installation cost is estimated between \$20,000 and \$25,000.

ROSE HILL ROAD – IMPROVEMENTS



5 Year Capital Improvement Plan

Install pedestrian signage on the sidewalk approaches.



18" x 9" R15-8 sign



18" x 12" W10-9P plaque mounted under the R15-8 sign

Railroad to lower the sidelights on the west gate mast to not obstruct the crossbucks.

Add 30" x 24" W10-9P signs to the existing advance warning signs



Railroad to install bell on the west gate mast. Install stop line with detectable warning.

Install W10-11a and W10-11b signs on the northbound approach.



Reroute the pedestrian sidewalk.

Install dynamic envelope pavement markings.

The installation of the proposed improvements is estimated to be less than \$10,000.

RISK ANALYSIS SUMMARY TABLE COMPARISON

	French Road	Private Crossing	Washington Street	Madison Street	Depot Street	Buchanan Street	North Avenue	Rose Hill Road
Present Warning Device:	Flashers w/Gates	Crossbucks	Flashers w/Gates	Flashers w/Gates	Flashers w/Gates	Flashers w/Gates	Crossbucks	Flashers w/Gates
Average Vehicles Per Day:	1,193	N/A	2,218	10,027	3,651	3,939	8,176	3,854
Total Trains Per Day:	11	11	11	11	11	11	2	11
Day Through Trains:	4	4	4	4	4	4	0	4
Total Switching Trains:	7	7	7	7	7	7	2	7
Number of Main Tracks:	1	1	1	1	1	1	0	1
Number of Other Tracks:	0	0	0	0	1	0	1	0
Classification:	Urban Collector	N/A	Urban Collector	Urban Prin. Arterial	Urban Collector	Urban Collector	Urban Prin. Arterial	Urban Collector
Roadway Paved:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Timetable Speed (mph):	49	49	49	49	49	49	10	49
Number of Highway Lanes:	2	16' Crossing Dist.	2	2	2	2	4	2
Posted Speed Limit (mph):	35	N/A	25	25	25	25	35	25
Accidents in Past 5-years:	0	0	0	0	0	9/20/2013	0	0
Way Side Horn:	No	No	No	No	No	No	No	No
Existing Risk:	9,855	N/A	18,738	27,053	19,918	65,209	N/A	21,505
Quiet Zone Existing Risk:	27,046		14,723 is 2017 National Risk Threshold					
Proposed Safety Measure:	Channelization	N/A	Raised Medians	Raised Medians	Signs	Channelization	N/A	Signs & X-walk
Associated Cost:	\$30,000	\$0	\$25,000	\$75,000	\$5,000	\$25,000	\$0	\$10,000
Total Cost:	\$170,000							
Est. QZRI w/Safty Measure:	2,464	N/A	3,748	5,411	19,918	16,302	N/A	21,505
Average QZRI:	11,558		14,723 is 2017 National Risk Threshold					



A Quality of Life Solution

LITTLECHUTEWI.ORG

NEXT STEPS

- 1. The Village submits a Notice of Intent to create a Quiet Zone to all of the stakeholders.**
- 2. The Village, and possibly the County, construct the proposed improvements.**
- 3. The Village submits a Notice of Establishment for a new Quiet Zone to all of the stakeholder.**
- 4. A new Quiet Zone is implemented.**

Task	2018					2019								
	A	S	O	N	D	J	F	M	A	M	J	J	J	A
Feasibility Report														
Decision to Implement														
Preliminary Design of Improvements														
Notice of Intent and comment period														
Final Design														
Construction														
Notice of Establishment														
Quiet Zone implement														

QUESTIONS?



A Quality of Life Solution

LITTLECHUTEWI.ORG

**VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY
Legal Notice**

NOTICE IS HEREBY GIVEN that the following new Liquor License application is on file in the office of the Village Clerk for the licensing period of August 16, 2018 to June 30, 2019. Said application will be presented to the Board of Trustees for approval at their Regular Board meeting of August 15, 2018.

NEW CLASS "A" FERMENTED MALT BEVERAGE LICENSE AND "CLASS A" LIQUOR LICENSE

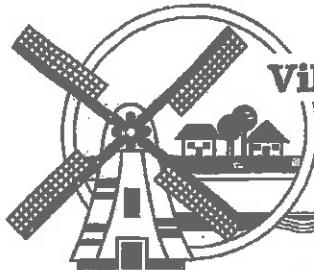
Name and Address

Kwik Trip Inc.
1626 Oak Street
P.O. Box 2107
La Crosse, WI 54602
Agent: Debra R. Dalton

Business and Location

Kwik Trip
1650 Freedom Road
Little Chute, WI 54140

Publish: July 28, 2018



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: Kelly Wallace

Event name: LCHS Homecoming Parade

Check one: Parade Run/Walk Festival Tournament Other

Dates needed: 9/28/2018

Times needed: 4:30-5:00 pm

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

Parks, shelters, open space needed: N/A

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)?
N. on Freedom, E. on Florida, N. on Kelly, S. on Cell, E. on Carole, S. on Penny, E. on Florida, S. on Taylor, W. on Meulermans ending at the school

Will tents or other temporary structures be erected? No

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

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

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

Other requests: Traffic control needed

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.

Kelly Wallace

Sponsor Representative – Print Name

Kelly Wallace 7/19/18

Signature

Date

Address 1402 Freedom Rd., Little Chute, WI 54140

Work Phone (920) 788-7600

Cell Phone (920) 267-1198

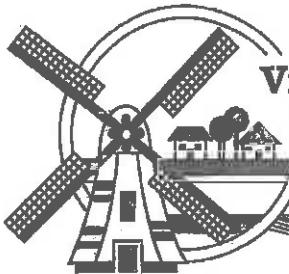
Home Phone _____

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

LCHS Homecoming Parade

9/28/18

Kelly Wallace

Event Name

Event Date(s)

Event Sponsor

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

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

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

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

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

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

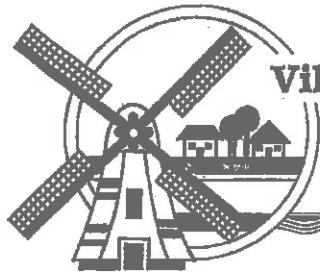
An **INVOICE** detailing charges for **Village** services will be sent to the **Sponsor** following the event. Payment is due within 30 days of the date of the invoice.

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

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

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

Kelly Wallace	<i>Kelly Wallace</i>	7/19/18
SPONSOR REPRESENTATIVE - PRINT	SIGNATURE	DATE
1402 Freedom Rd., Little Chute, WI 54140		
ADDRESS		
(920) 788-7600	(920) 267-1198	
WORK PHONE	CELL PHONE	HOME PHONE
Approved By Village Board		
VILLAGE REPRESENTATIVE - PRINT	SIGNATURE	DATE



Village of

Little Chute

SPECIAL EVENT PERMIT

PARKS & RECREATION

FACILITIES:

EQUIPMENT:

STAFF:

PUBLIC WORKS/ TRAFFIC

STREETS:

EQUIPMENT:

STAFF:

POLICE

EQUIPMENT:

STAFF: 4:30pm Traffic Control needed - N. on Freedom, E. on Florida, N. on Kelly, S. on Cel, E. on Carole, S. on Penny, E. on Florida, S. on Taylor, W. on Meulemans ending at the school

VENDING INFORMATION

SPONSOR ADDITIONAL RESPONSIBILITIES

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
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Cherryland's Best/RSDD LLC

PREPARED BY: James P. Fenlon, Administrator

REPORT DATE: August 7, 2018

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: In July of 2017, the Village Board approved a development agreement for a new facility for Cherryland's Best/RSDD LLC. Since that time, the developer has been working on site issues and has approached Village staff with a site plan and timeline on a new site.

Attached is the new agreement that should be approved. The tenets of the deal are the same as 2017, except for the site, size of the facility (increase of 1k square feet) and construction timelines. All other requirements of the agreement remain unchanged.

Staff and legal counsel has reviewed this agreement and recommend approval.

A second action item for this development is the approval of the site plan by the Village Board, per the terms of the agreement. While staff will still be working through the details on the site plan itself, we would ask that you review the site plan and approve with any conditions you identify.

RECOMMENDATION: Approve the updated/new development agreement and site plan for Cherryland's Best/RSDD LLC.

DEVELOPMENT AGREEMENT RSDD, LLC

This Agreement is made between the Village of Little Chute, (herein “Village”), and RSDD, LLC (herein “Developer”). The Village and Developer may be referred to herein individually as “party” or collectively as “parties”.

BACKGROUND RECITALS

WHEREAS, the property subject to this Agreement is approximately 4.66 acres consisting of part of Lot 2 CSM 6221, Tax Parcel No. 260400511 located at 3010 Spirit Court in the Village of Little Chute, Outagamie County, Wisconsin (the “Property”); and

WHEREAS, the proposed Property boundaries and map is attached hereto as **Exhibit A** which is certified survey map identifying the property, which is located in Tax Increment District #6 in the Village; and

WHEREAS, Developer plans to construct a building of at least 16,000 square feet, consisting of a food production, receiving, packaging, sales distribution, and office facility (the “Project”) in the fall 2018 and to be completed in 2019; and

WHEREAS, subject to the terms and conditions herein, the Village has authorized a Financial Incentive equivalent to 13% of the total initial assessed value of the completed Project (excluding land value), as determined for real estate tax purposes by the State of Wisconsin, (the “Financial Incentive”), for the Developer to build the Project described herein; and

WHEREAS, but for this incentive the proposed Project herein would not have been undertaken and the Financial Incentive payment referenced herein will be used for Project development costs by the Developer.

NOW, THEREFORE, the parties agree to the following terms and conditions:

TERMS AND CONDITIONS

1. **Developer/Property Improvements**. Developer is responsible to fully improve the Property including, if necessary, any additional or expanded utility facilities including but not limited to sanitary sewer, storm sewer, storm water detention, gas, electric, public streets, street access, and other necessary facilities at Developer’s sole expense.

2. **New Certified Survey Map**. Developer shall prepare for filing, if necessary, at Developer’s expense, a new certified survey map showing the Property boundaries and areas dedicated to the public for streets and utility easements which certified survey map is subject to Village Board approval.

3. **Developer/Design and Construction Costs**. Developer is responsible for all design and construction costs of the Project at Developer’s sole expense.

4. **Description of Project.** The Project shall consist of a single story combination use building of approximately 16,000 square feet, or more, for use as a food production, receiving, packaging, sales distribution, and office facility. The layout of the Project shall be as substantially shown on **Exhibit B** attached hereto and incorporated herein by reference.

5. **Village Approval of Building Plans and Materials/Fees.** The Village is further requiring, and the Developer is in agreement, that the Project, including but not limited to, building design, plans, specifications, and materials, including landscaping features, will be constructed in accordance with advance approval by the Village Board of Trustees and that material changes will only be allowed with prior written consent of the Village Board. The Developer will also be required to pay all applicable fees and permit costs as detailed in the Village's schedule of fees shown on **Exhibit C**.

6. **Village Approval of Site Plan and Utility Systems.** The Village is further requiring, and the Developer is in agreement, that prior to commencement of construction, the site plan, water main(s) sizing and location, location of hydrants, sanitary main(s) sizing and location, and storm water drainage systems and plan shall be submitted for advance approval by the Village Board of Trustees and that changes will only be allowed with prior written consent of the Village Board.

7. **Financial Incentive.** This Financial Incentive will be an annual cash payment to Developer from the Village equal to 100% of the tax increment received by the Village each year from real estate tax payments until a maximum Financial Incentive of 13% of the initial assessed value of the substantially completed Project has been paid by the Village to the Developer. Tax increment is the additional tax received by the Village resulting from the construction of the Project on the Property, and excludes that portion of taxes for the Property that would have been payable had the Project not been constructed.

8. **Construction Commencement / Completion.** Construction commencement of the Project consisting of site grading and excavation shall begin no later than December 1, 2018. The Project shall be substantially completed on or before the 31st day of December, 2019. If the Project is not substantially completed by December 31, 2019 this Agreement is automatically terminated, null, and void with no further obligations owned by Village to the Developer hereunder.

9. **Conditions for Awarding Financial Incentive.** The Financial Incentive herein will be awarded to the Developer only if the Developer complies with all terms and conditions set forth in this Agreement as determined in the sole and exclusive good faith discretion of the Village Board.

10. **Recording/Lien.** This Agreement or a memorandum hereof may be recorded with the Register of Deeds for Outagamie County by either party.

11. **Assignment.** This Agreement may not be assigned by Developer without the written authorization on behalf of the Village Board of Trustees which will not be unreasonably withheld.

12. **Amendments.** This Agreement may be amended only pursuant to a written amendment signed by the party or parties to be bound.

13. **Complete Agreement.** This Agreement and the exhibits constitute the complete agreement between the parties and there have been no other representations, warranties, or oral agreements, which are not contained herein.

14. **Persons Bound.** This Agreement shall be binding on the parties and their respective heirs, successors, and assigns and constitutes a covenant running with the land until all performance by the Developer is complete.

Dated this _____ day of August, 2018.

VILLAGE OF LITTLE CHUTE

BY: _____
Michael Vanden Berg, Village President

BY: _____
James Fenlon, Village Administrator

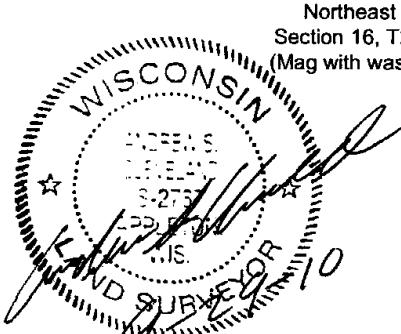
Dated this _____ day of August, 2018.

RSDD, LLC (Developer)

BY: _____
Authorized Representative/Title

Certified Survey Map

Part of Lot 1, Volume 32, Certified Survey Maps, Page 5537, Map Number 5537, Outagamie County records, located in part of the Northwest 1/4 of the Northeast 1/4 of Section 16, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin



I, Andrew S. Cleveland, have fully complied with Article III Technical Requirements for Plats and Certified Survey Maps.

Notes

1. Lots 1 and 2 are zoned Commercial Highway District
2. Contact approving agencies regarding setbacks prior to any construction.
3. Elevation are referenced to NAVD 88
4. Owner: Wisconsin Wealth Management LLC

Address: 1275 Glory Road
Green Bay, WI 54304

Legend

- 1.32" (o.d.) x 18" iron pipe with cap weighing 1.68 lbs/lin ft set
- 1" iron pipe found
- Outagamie County Monument - type noted

Curve Data					
Curve No.	Arc	Radius	Chord	Chord Bearing	Central Angle
1-3	226.98	75.00	149.75	S22°41'37"E	173°23'51"
1-2	143.16	75.00	122.39	S09°19'20"W	109°21'50"
2-3	83.81	75.00	79.52	S77°22'26"E	64°01'44"

Curve Data

Transportation Project
Plot No: 1123-01-22-4.0

right-of-way vari
Vandenbroek 1

Lot 2

112 SF
6 Ac.

Rec. 178.00' N 00° 00' 00" W 179.99'

15' Building Setback

Fence is 2.0' ± South Property line

12' 15' Building Setback

Fence is 1.6' ± South Property line

12' 15' Building Setback

Fence is 3.3' ± South Property line

Sign

722

723

724

725

726

727

50' Building Setback

50' Building Setback

50' Building Setback

278.65'

310.98'

N 89° 37' 59" W 589.63'

N 01° 15' 49" W 200.57'

right-of-way varies

"41"

Wisconsin Wealth Management

Engineering & Surveying LLC

Engineering & Surveying LLC
211 N. Broadway, Suite 114, Green Bay, WI

Sheet One of One
Project No. 0322-01-10
Drawing No. 396
Date: September 29, 2010

Certified Survey Map

Surveyor's Certificate

I, Andrew S. Cleveland, Registered Land Surveyor, do hereby certify that I have surveyed, divided and mapped part of Lot 1, Volume 32, Certified Survey Maps, Page 5537, Map Number 5537, Outagamie County records, Located in Part of the Northwest 1/4 of the Northeast 1/4 of Section 16, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin, more fully described as follows:

Beginning at the Northwest corner of said Lot 1; thence S89°18'10"E, 375.43 feet along the North line of said Lot 1 to the West right-of-way line of Spirit Court; thence 226.97 feet along the arc of a 75.00 foot radius curve to the left along said right-of-way and whose long chord bears S22°41'37"E, 149.75 feet to the Northeast corner of said Lot 1; thence S33°57'33"E, 359.92 feet along said East line; thence S00°00'00"W, 179.99 feet along said East line to the Southeast corner of said Lot 1 and the North right-of-way line of U.S.H. "41"; thence N89°37'59"W, 589.63 feet along said North right-of-way line to the East right-of-way line of Vandenbroeck Road; thence N01°15'49"W, 200.57 feet along said East line; thence N09°55'53"W, 148.79 feet along said East line; thence N03°04'27"W, 270.78 feet along said East line to the point of beginning.

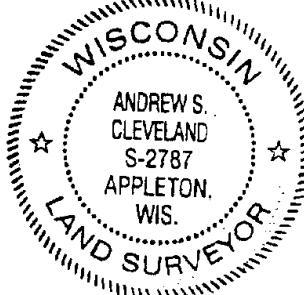
Parcel contains 306,253 square feet \ 7.03 acres more or less.

Subject to easements and restrictions of record.

That such plat is a correct representation of all the exterior boundaries of the land survey and division thereof. That I have made such a survey, land division and plat by the direction of the owners listed hereon. That I have fully complied with the provisions of Chapter 236, section 236.34 of the Wisconsin Statutes, the Village of Little Chute in surveying, dividing and mapping the same.

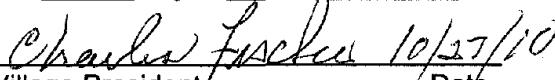

Andrew S. Cleveland
September 29, 2010

S-2787



Village Board Approval Certificate

This Certified Survey Map was approved by the Village of Little Chute, Outagamie County, Wisconsin by the Village Board on this 20th day of October, 2010


Charles Fischer 10/17/10
Village President Date


Vicki Schneider 10/19/10
Village Clerk Date

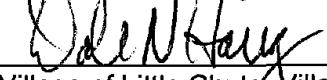
This Certified Survey Map is part of Tax Parcel Number:
• 260 400501

The Property Owners of Record is Wisconsin Wealth Management LLC.

This Certified Survey Map is contained wholly within the property described in the following recorded instruments: Document Numbers 1672137 & 1804201

Treasurer's Certificate

I hereby Certify that there are no unpaid taxes or unpaid special assessments on any of the lands included in this Certified Survey Map


Dale N. Haug 10/28/10
Village of Little Chute, Village Treasurer Date


Leah Denea 10/28/10
Outagamie County Treasurer Deputy Date

Mach IV

Engineering & Surveying LLC
211 N. Broadway, Suite 114, Green Bay, WI
PH: 920-569-3765 Fax: 920-569-3767

Client: Wisconsin Wealth Management LLC.
Address: 1275 Glory Road
Green Bay, WI 54304
Drafted By: BJL
Tax Parcel No.: 260400507

Sheet Two of Three
Project No. 0322-01-10
Drawing No. 396
Date: September 29, 2010

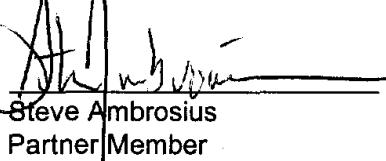
Certified Survey Map

Limited Liability Company Owner's Certificate

Wisconsin Wealth Management LLC, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, does hereby certify that said limited liability company caused the easements to be granted and the land on this Certified Survey Map to be surveyed, divided and mapped as represented hereon. Wisconsin Wealth Management LLC, does further certify that this Certified Survey Map is required by S.236.10 or S.236.12 to be submitted to the following for approval or objection:

Village of Little Chute

In Witness Whereof, the said Wisconsin Wealth Management LLC, has caused these presents to be signed by Steve Ambrosius a Partner Member, on this 21st day of October, 2010.


Steve Ambrosius
Partner Member

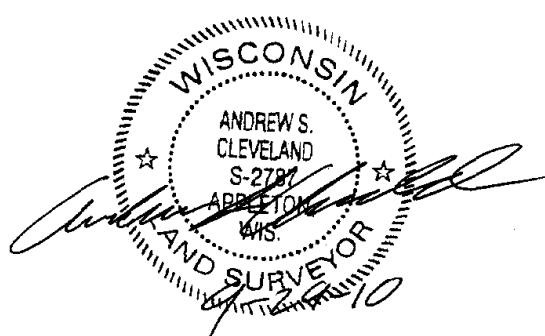
Personally came before me this 21st day of October, 2010, the above named Member of said Limited Liability Company and acknowledged that he executed the foregoing instrument as such Member as the deed of said Limited Liability Company, by its authority.


Notary Public

My Commission Expires 06/19/2011

Brown County, Wisconsin

STATE OF WISCONSIN]
] SS
COUNTY OF Brown]

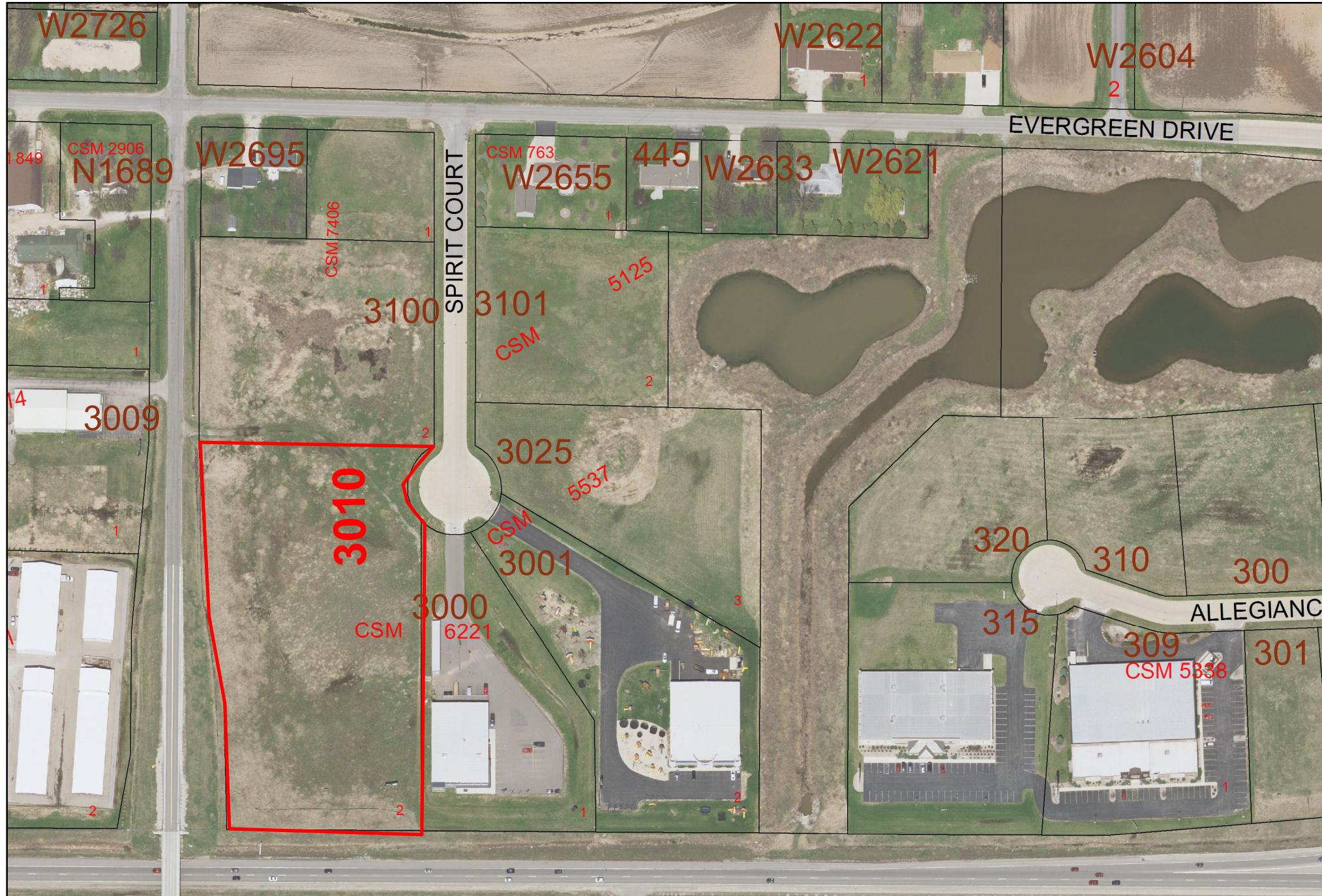


Mach IV

Engineering & Surveying LLC
211 N. Broadway, Suite 114, Green Bay, WI
PH: 920-569-5765 Fax: 920-569-5767

Client: Wisconsin Wealth
Management LLC.
Address: 1275 Glory Road
Green Bay, WI 54304
Drafted By: BJL
Tax Parcel No.: 260400507

Three
Sheet Two of Three
Project No. 0322-01-10
Drawing No. 396
Date: September 29, 2010



PROPOSED BUILDING FOR:

CHERRYLAND'S BEST, INC.

SPIRIT CT

LITTLE CHUTE, WISCONSIN

BUILDING CONTENT:

NUMBER OF STORIES: TWO (2) STORY

GROSS BUILDING AREA:

FIRST FLOOR: 16,000 S.F.
SECOND FLOOR OFFICE: 1,790 S.F.
SECOND FLOOR EQUIPMENT PLATFORM AREA: 2,277 S.F.
SECOND FLOOR CEILING SYSTEM (UNOCCUPIED) AREA: 5,244 S.F.
TOTAL: 25,311 S.F.

BUILDING HEIGHT: 25'-0" @ TOP OF PARAPET

TOTAL PERIMETER: 560'-0"

OCCUPANCY CLASSIFICATION:

B, F-1, S-1

NON-SEPARATED

CONSTRUCTION CLASSIFICATION:

TYPE VB CONSTRUCTION

SPRINKLED: YES

FIREWALL: NO

ALLOWABLE AREA:

TABULAR FLOOR AREA: 9,000 S.F.
(TABLE 503)

FRONTAGE INCREASE: 6,750 S.F.

SPRINKLER INCREASE: 18,000 S.F.

TOTAL ALLOWABLE AREA: 33,750 S.F.

SNOW DESIGN DATA:

GROUND SNOW LOAD, Pg = 40.0 PSF
SNOW LOAD IMPORTANCE FACTOR, Is = 1.0
SNOW LOAD EXPOSURE FACTOR, Ce = 1.0
SLOPED ROOF/FLAT ROOF FACTOR, Cs = 1.0
ROOF THERMAL FACTOR, Ct = 1.0
ROOF SNOW LOAD (BALANCED) = 28.0 PSF
ROOF SNOW LOAD (UNBALANCED) = PER SPS 362.1608
N/A PSF WINDWARD N/A PSF LEEWARD

EARTHQUAKE DESIGN DATA:

SEISMIC IMPORTANCE GROUP: 1
SITE CLASS: D
SEISMIC DESIGN CATEGORY: A

WIND DESIGN DATA:

BASIC WIND SPEED = 90.0 MPH
WIND LOAD RESISTANCE DESIGN: ASCE 7-05
WIND LOAD EXPOSURE CATEGORY: C
WIND LOAD IMPORTANCE FACTOR, Iw = 1.00

SOIL DATA:

SOIL CLASS: CLASS 4 - FIRM
PRESUMED SOIL LOAD BEARING VALUE: 2000 PSF

OWNER INFORMATION:

SCOTT DERCKS
CHERRYLAND'S BEST, INC.
P.O. BOX 69
LITTLE CHUTE, WI 54140
PHONE: (920) 915-8002

GENERAL CONTRACTOR:

FOX STRUCTURES, INC.
2201 EASTLINE ROAD
KAUKAUNA, WI 54130
PHONE: (800) 236-1369
FAX: (920) 766-9354
www.foxstructures.com

SUPERVISING PROFESSIONAL:

EUGENE J. THIEDE, PE
N5847 MT. PLEASANT ROAD
COLUMBUS, WI 53925
PHONE: (608) 535-0063
ejthiede@yahoo.com

SHEET INDEX

- G-1 TITLE PAGE
- 2 SITE PLAN (BY HARRIS INC.)
- A-1 FIRST FLOOR PLAN
- A-2 SECOND FLOOR PLAN
- A-3 EXTERIOR ELEVATIONS
- A-4 BUILDING SECTIONS
- A-5 BUILDING SECTIONS
- A-6 WALL SECTIONS
- A-7 OFFICE SECTION
- A-8 FREEZER & MIXING SECTION
- A-9 THAW ROOM & VAT COOLER SECTION
- A-10 TANK COOLER SECTION
- A-11 ROOM, DOOR & WINDOW SCHEDULES
- S-1 FOUNDATION PLAN
- S-2 FOUNDATION DETAILS
- S-3 FLOOR FRAMING PLAN
- 1A METAL BUILDING - ANCHOR BOLT PLAN
- 2A METAL BUILDING - COLUMN FORCES
- 1E METAL BUILDING - ROOF & FLOOR FRAMING PLAN
- 2E METAL BUILDING - WALL FRAMING PLANS
- 3E METAL BUILDING - SHEETING PLAN
- 1C METAL BUILDING - SECTIONS

PROPOSED BUILDING FOR:
CHERRYLAND'S BEST, INC.
SPIRIT CT
LITTLE CHUTE, WISCONSIN

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PROJECT MGR: MIKE KLARNER
PROJECT #: 170150

DRAWN BY: AWS

ISSUE DATE: 04-26-18

G-1

DESIGN / BUILD
CONSTRUCTION SERVICES
2201 EASTLINE ROAD • KAUKAUNA, WI 54130
Phone: (800) 236-1369
Fax: (920) 766-9354
Web: www.foxstructures.com





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PROJECT MGR:
MIKE KLARNER

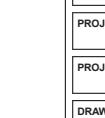
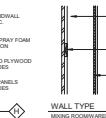
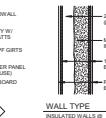
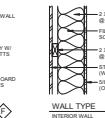
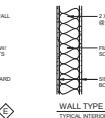
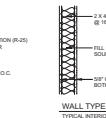
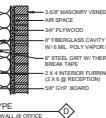
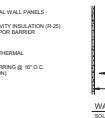
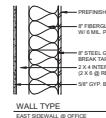
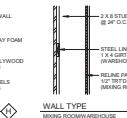
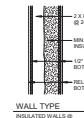
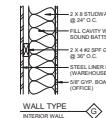
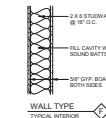
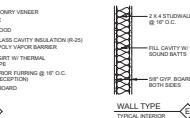
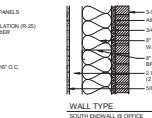
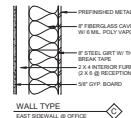
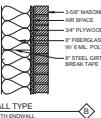
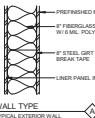
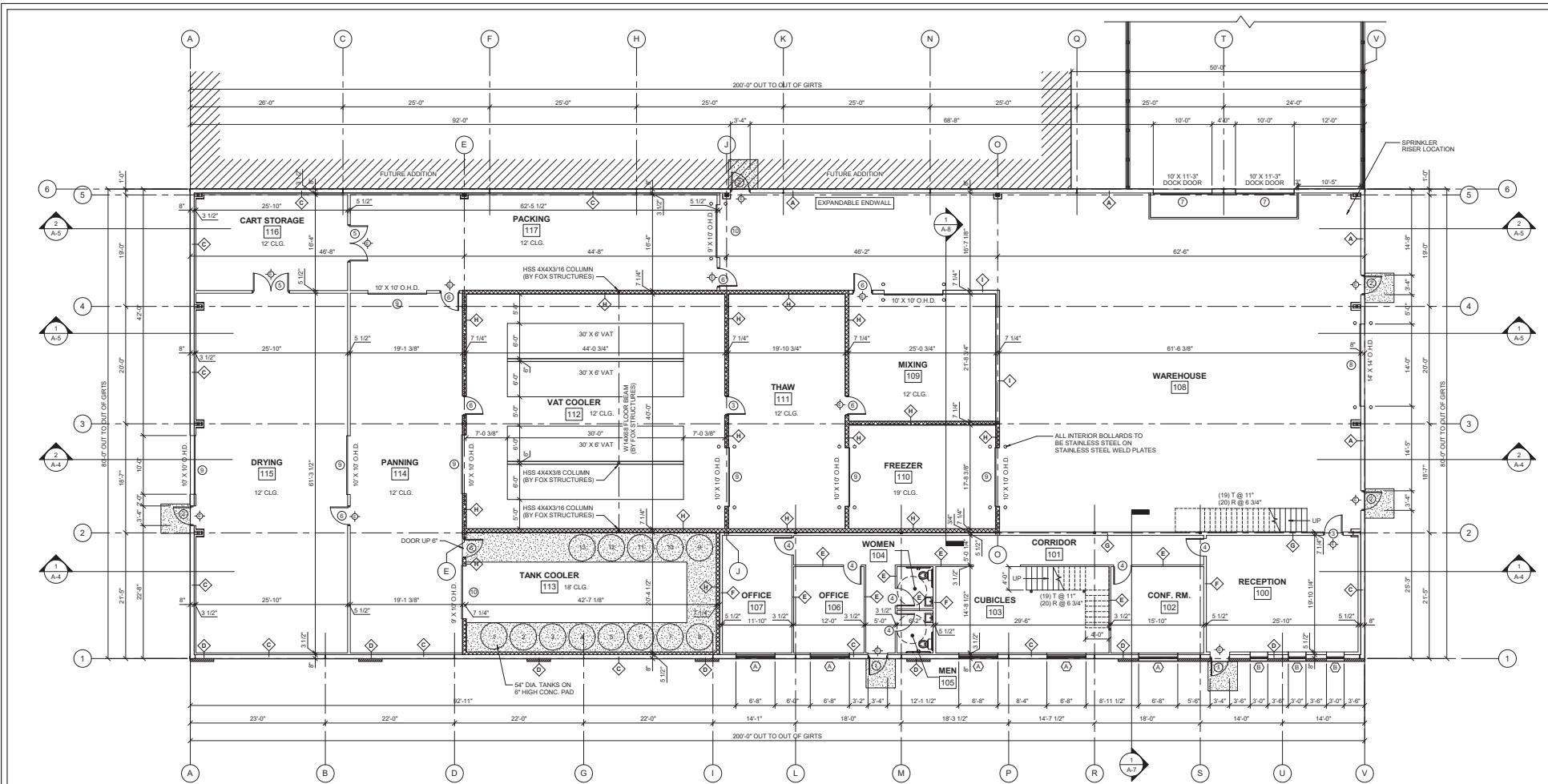
PROJECT #:
170150

DRAWN BY:
AWS

ISSUE DATE:

04-26-18

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WALL TYPE

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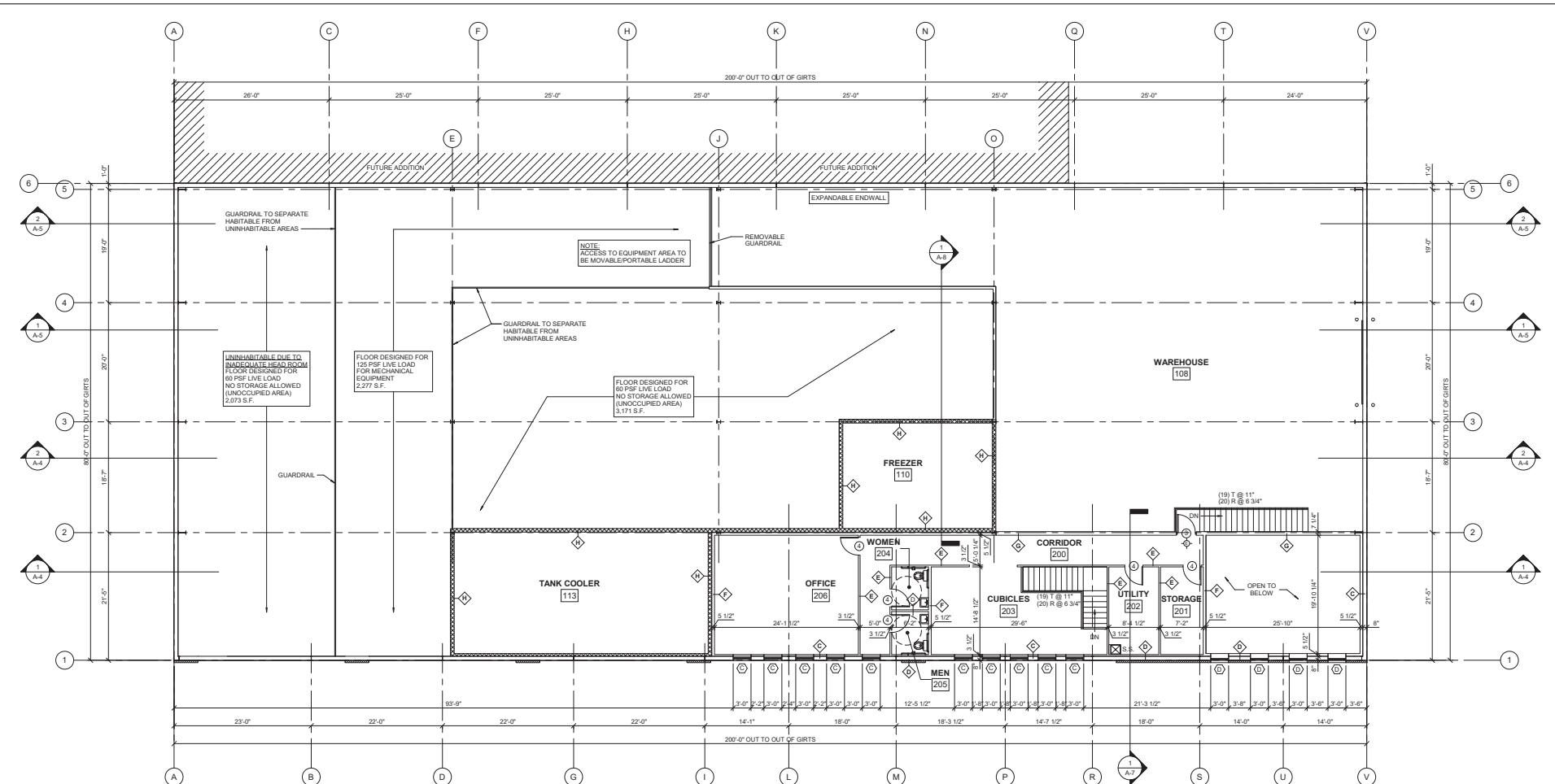
PROJECT MGR:
MIKE KLARNER

PROJECT #:
170150

DRAWN BY:
AWS

ISSUE DATE:

04-26-18



PROPOSED BUILDING FOR:
CHERRYLAND'S BEST, INC.

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PROJECT MGR:
MIKE KLARN

PROJECT #:

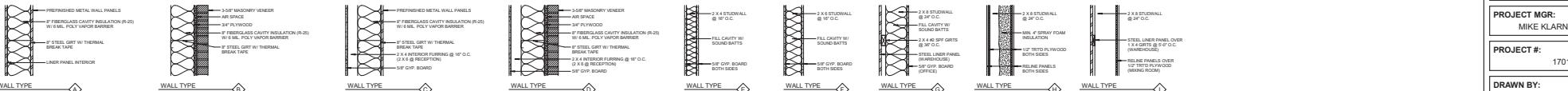
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ISSUE DATE:

04-20

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NOTE:

WALL TYPES



PROPOSED BUILDING FOR:
CHERRYLAND'S BEST, INC.
SPIRIT CT
LITTLE CHUTE, WISCONSIN

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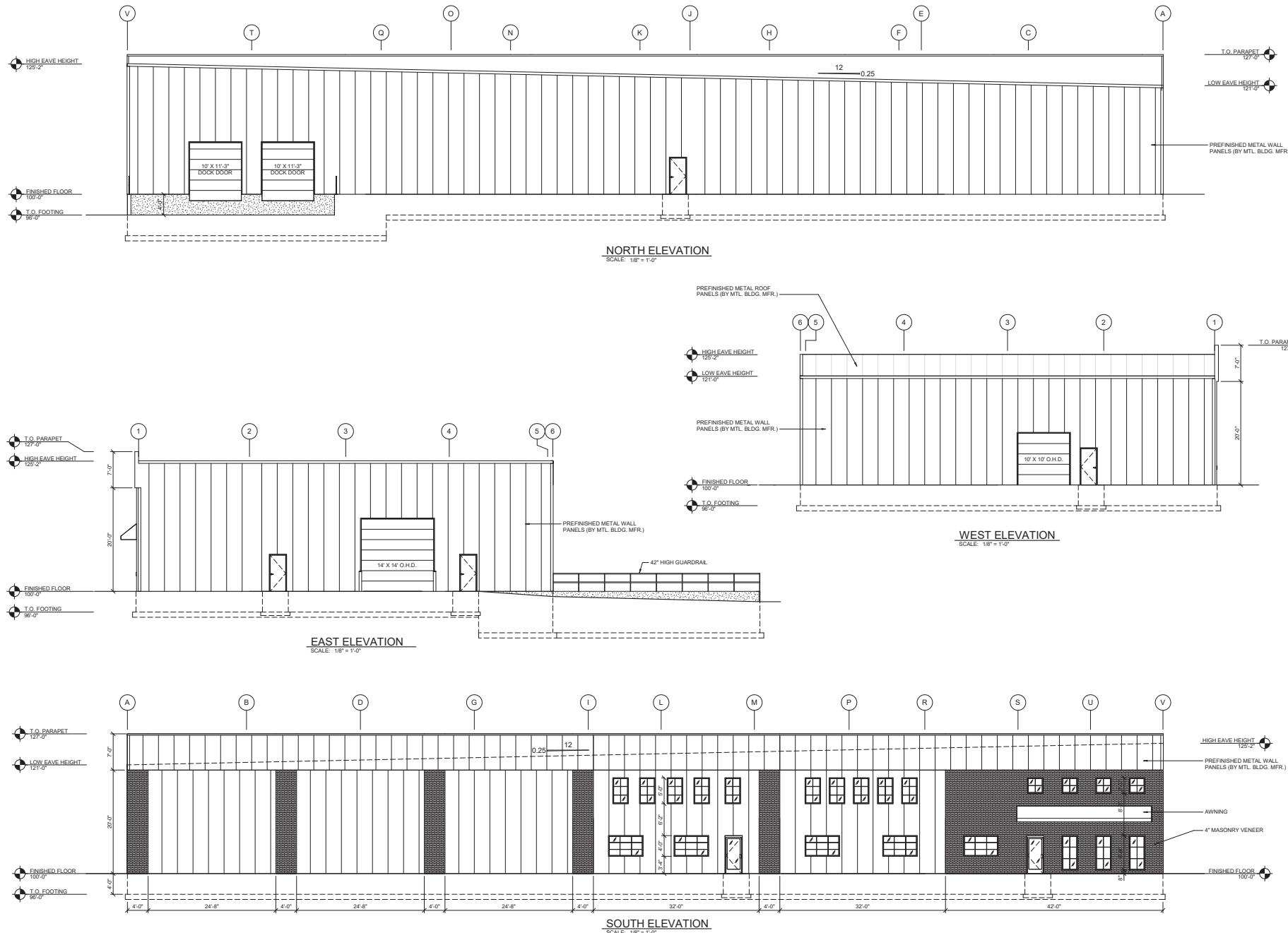
PROJECT MGR: MIKE KLARNER

PROJECT #: 170150

DRAWN BY: AWS

ISSUE DATE: 04-26-18

A-3



VILLAGE OF LITTLE CHUTE, INSPECTION DEPARTMENT FEE SCHEDULE

AMENDED & ADOPTED: 7-6-2016

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

Permits Issued by the Department of Public Works

The Department of Public Words requires permits to be taken out for work to be done with the street right-of-way (new and rehab sidewalk, new and rehab driveway approaches, curb openings, curb replacement, new and replacement culvert installation, requests for line and grade, Block Parties, Street Occupancy / Street Sandwich Boards, Erosion Control Permits, and Storm Water Management Permits).

You can obtain these permits by going the Department of Public Works Office on the 2nd Floor at the Village Hall, 108 W. Main Street, Little Chute. Office hours are 8:00 am to 4:30 pm Monday through Friday. We accept checks and/or cash for permit payments. Call (920) 423-3865 with any questions.

The permits fees are as follows:

Block Party **\$0.00**

Have 75% of affected neighbors (one per household) sign a form giving their approval for the block party.

Street Occupancy Permit / Sandwich Board **\$170.00**

One time only permit fee and sandwich board. Replacement sandwich boards cost \$150.00 each.

New Concrete Sidewalk **\$5.00**

The intent of a permit is to make sure that sidewalks are installed in the proper location, at the correct grade, inspected, and quality concrete is being used.

Sidewalk Rehabilitation **\$0.00**

Sidewalk rehabilitation work also requires a permit, but there is no fee. By Village ordinance, driveway approaches located between the sidewalk and the curb and gutter must be installed with concrete.

New Driveway Approach **\$10.00**

Drive Apron Rehabilitation **\$10.00**

Curb Opening **\$10.00**

Replace Curb **\$10.00**

Install New Culvert **\$10.00**

Replace Culvert **\$10.00**

Request for Line and Grade **\$0.00**

Erosion Control Permit

Cost is Determined by Many Variables

Storm Water Management Permit

Cost is Determined by Many Variables

The contractor doing working with the public right-of-way must have a Certificate of Insurance and License and Permit Bond on file with the Village. Liability insurance of not less than \$500,000.00 per one person, \$500,000.00 for one accident and property damage coverage of not less than \$1,000,000.00. The policy shall name the village as the third party insured and a License and Permit Bond in the amount of \$25,000.

Permits required for repairing/remodeling/adding/replacing siding/residential remodeling/additions/roofs/plumbing/electrical/porches/ decks/patios/sheds/fences/ antennas/satellite dishes/garages/pools/hot tubs/Jacuzzis need to be obtained at the Village Hall Building Inspector/Accessor Office on the third floor.

Village of Little Chute

Sewer Use Connection Fee

Per Village Ordinance Sec 9-2-3. HOVSMD Connection Fee. For each connection of a "**Building Sewer**" as defined in the HOVMSD Rules and Regulations, to a public sewer located within the Village, there shall be paid to the Village such Connection Charges or Connection Fees as may be determined from time to time pursuant to the HOVMSD Rules and Regulations, as amended from time to time, which charges and fees are incorporated herein by reference. Such payment to the Village shall be made by or on behalf of the person seeking the connections at the following time and in the following manner:

The owner of every new **Building Sewer** as defined in Title 9 and in the HOVMSD rules and Regulations as a condition for connection to a Public Sewer located within the Village shall pay to the Village such Connection Charges or Connection Fees at the time of, and as a condition for, installation of a water meter, for servicing the building or facility served by the **Building Sewer**. If no water meter is required to be installed or the facility is already serviced by a water meter then the charges or fees shall be paid to the Village on or prior to the connection of the **Building Sewer** to the Public Sewer as a "condition for connection."

"Equivalent Water Meter" shall mean the ratio of the capacities of a User's water meter(s) as compared to 5/8 inch or 3/4 inch meter is assumed to serve a single Equivalent Residential Unit. For purposes of determining the number of Equivalent Residential Units within HOVMSD.

VILLAGE OF LITTLE CHUTE

SEWER USE CONNECTION FEE

The Village of Little Chute is a member community of the regional Heart of the Valley Metropolitan Sewer District (HOVMSD). Other member communities are Kimberly, Combined Locks, Kaukauna, and Darboy. The Village is billed for the wastewater discharged to the sewer district. The Village then bills individual customers for sewer user fees. (Billing, meter reading, and payment collection is handled at the Village of Little Chute). These fees recover the costs paid to the regional HOVMSD and provide for maintenance upgrades of the sewer systems within the Village.

The HOVMSD implemented a Sewer Use Connection Fee (Fee A) effective September 2000. It is a charge applied to all new sewer connections based on the size of the newly installed water meter (water meter sizing is a good predictor of sanitary discharge). The purpose of the Fee is to provide funds to HOVMSD for needed capacity expansion as new users contribute to the system treatment volume. The Fee will be collected by the Village, paid to the HOVMSD, and then dedicated for plant expansion. **This fee has been discontinued as of the end of 2015.**

The Heart of the Valley Metropolitan Sewerage District adopted an updated “Sewer Use & User Charge Ordinance” at its March 2006 Commission Meeting, adding Fee B.

The Fee is based on a standard $\frac{3}{4}$ ” meter. A graduated scale is established to increase the Fee according to an equivalent meter size (a standard industry ratio calculated to determine volume flow). The person/company requesting the meter will be billed when the meter is installed; payment is due to the Village twenty (20) days after billing. (The **meter installation date** will determine which year’s fee schedule applies). See the reverse side for authority to collect the Fee.

Equivalent Water Meter Size	<u>Fee B</u> <u>2017</u>	
	Meter Size	Connection Fee
5/8"	1.0	\$ 1,267.00
3/4"	1.0	\$ 1,267.00
1"	2.5	\$ 3,168.00
1 1/2"	5	\$ 6,335.00
2"	8	\$ 10,136.00
3"	15	\$ 19,005.00
4"	25	\$ 31,675.00
6"	50	\$ 63,350.00
8"	80	\$101,360.00
10"	120	\$152,040.00



FEE SCHEDULE
For The
CONSTRUCTION SITE POLLUTANT CONTROL PROGRAM
VILLAGE OF LITTLE CHUTE, WISCONSIN

Effective Date: September 6, 2017

Application Fee:

Permit application fees are as follows:

Sites with 1 acre or more disturbed area = **\$250 plus \$0.0025 / sq. ft. of disturbed area (estimate)**. The estimated fee encourages applications to reduce the size of land disturbance. The estimated fee is paid when the permit application is initially submitted to the Village. The final fee includes the actual cost of design meetings, plan and financial guarantee reviews, permit issuance, and posting actual cost of design meetings, plan and financial guarantee reviews, permit issuance, and posting information on the website. The final application fee is typically paid in full before the permit is issued.

Inspection Fee:

Permit inspection fees are as follows:

Sites with 1 acre or more disturbed area = **\$250 plus \$25 / week of land disturbance (estimate)**. The estimated fee encourages permit applicants to reduce the duration of land disturbance. The estimated fee is paid before the permit is issued. The final fee includes the actual cost of preconstruction meetings, municipal site inspections, release of financial guarantee, and posting information on the website. The final fees are paid in full before the financial guarantee is released.

Forfeitures/Fines:

Forfeitures / fines vary from **\$25** to **\$500** for each day of non-compliance and each occurrence. Issuance of forfeitures / fines will depend on if the violator is non-responsive or if the violation is blatant, intentional, repetitive or severe. The forfeiture / fines are as follows:

Notice of Violation	< 1 acre	≥ 1 acre
Failure to apply for and obtain an erosion control permit	---	\$500
Failure to develop & implement and erosion & sediment control plan	\$50	\$500
Failure to post the "Certificate of Permit Coverage" at the site	---	\$250
Failure to retain plans and inspection reports at the site	\$25	\$250
Failure to inspect and monitor erosion & sediment control BMPs	\$30	\$300
Failure to repair, replace or maintain erosion & sediment control BMPs	\$50	\$500
Failure to amend an erosion & sediment control plan, as needed	\$50	\$500
Failure to implement an amended erosion & sediment control plan	\$50	\$500

NOW, THEREFORE, BE IT RESOLVED, the Village of Little Chute does request the Wisconsin Department of Transportation plan, design and expand Interstate 41 to 6-lanes between WIS 15 in Outagamie County and Scheuring Road in Brown County as soon as possible., and

BE IT FURTHER RESOLVED, that the Village of Little Chute Clerk be directed to forward a copy of this resolution to Governor Scott Walker, WisDOT Secretary of Transportation David Ross, Outagamie County Highway Commissioner and the Outagamie County Lobbyist for distribution to the Legislature.

Date introduced, approved and adopted: _____

VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

By: _____
Laurie Decker, Village Clerk

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: I-41 Improvement Resolution

PREPARED BY: James P. Fenlon, Administrator

REPORT DATE: August 7, 2018

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: In July of 2018, East Central Wisconsin Regional Planning Commission adopted a resolution asking state officials to begin the process of studying, designing, planning and widening I-41 from WIS 15 in Grand Chute to Scheuring Road in De Pere, WI. The resolution they adopted is attached as EXHIBIT A.

Over the past number of months, staff has been talking with Outagamie County Highway Commissioner regarding a similar effort at the county and municipal level. Attached as EXHIBIT B is a resolution the County Highway and Solid Waste Committee is considering at their meeting on Monday, August 13th.

Attached as EXHIBIT C is a model resolution for Little Chute and other municipalities to use for their own use. For this evening, this merely being presented for information, discussion and direction.

RECOMMENDATION: Provided for discussion only.

PROPOSED RESOLUTION NO. 21-18

REQUESTING THE WISCONSIN DEPARTMENT OF TRANSPORTATION BEGIN THE PLANNING, DESIGN AND EXPANSION OF INTERSTATE 41 (I-41) TO 6 LANES BETWEEN THE APPLETON (FOX CITIES) AND GREEN BAY METROPOLITAN PLANNING AREAS.

WHEREAS, the East Central Wisconsin Regional Planning Commission is the federally designated Metropolitan Planning Organization (MPO) for the Appleton (Fox Cities) Urbanized Area, and

WHEREAS, a recommendation in the required and adopted MPO Long Range Transportation Plan calls for the expansion of Interstate 41, and

WHEREAS, portions of Interstate 41 from WIS 26 in Winnebago County to WIS 15 in Outagamie County is already 6-Lane and portions of Interstate 41 in Brown County have been expanded to 6-lanes south to Scheuring Road, and

WHEREAS, the 6-lane to 4-lane transitions create dangerous bottlenecks with a high number of serious injury and fatal crashes, and

WHEREAS, almost daily crashes are causing significant delay, costly and dangerous clean-up activities for emergency services and County staff, and

WHEREAS, the I-41 corridor is an economic engine for the region's commuting workforce that requires travel time reliability, and

WHEREAS, I-41 is designated on the National Primary Freight Network due to the sheer number of trucks that transport products into and out of the region, and

WHEREAS, the costs will likely be far higher to not expand the highway based on the safety and economic impacts of crashes and delays, **Now Therefore**:

BE IT RESOLVED BY THE EAST CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION:

SECTION 1. That the Commission request the Wisconsin Department of Transportation plan, design and expand Interstate 41 to 6-lanes between WIS 15 in Outagamie County and Scheuring Road in Brown County as soon as possible.

Effective Date: July 27, 2018

Prepared for: Transportation Committee

Prepared By: Walt Raith, Assistant Director/MPO Director

Neal Strehlow, Chair

Ken Robl, Vice Chair

Jerry Erdmann

David Albrecht

Jeff Nooyen

Dick Koeppen

Ron McDonald

Jill Michaelson

Martin Farrell

Donna Kalata

RESOLUTION NO.:

TO THE HONORABLE, THE OUTAGAMIE COUNTY BOARD OF SUPERVISORS

LADIES AND GENTLEMEN:

In the 1960's US-41 was constructed in its current location as a four-lane divided highway between Appleton and DePere. In the 1970's US-41 in the Appleton area attained freeway status with the removal of all intersecting crossroads. In 1992 US-41 between Breezewood Ln and CTH OO/STH 15 was upgraded to six lanes. In 2015 US-41 attained official Interstate status in Wisconsin and the speed limit in the Fox Cities area was increased to 70 mph. In 2015/16 Interstate 41 from DePere to Howard was upgraded to six lanes.

The current four lane 23 mile segment between CTH OO/STH 15 and Scheuring Rd creates a bottleneck between two six lane segments. I-41 is outdated and doesn't meet current design standards for the volumes of traffic and a 70 mph speed limit. Average daily traffic in 2015 was 55,600 per day and 63,000 in 2016, which is a yearly increase of 11.7%. There are a high number of crashes that occur daily, which causes significant injuries, fatalities, delays, costly vehicle damage, infrastructure damage, costly and dangerous clean-up activities for emergency, state, county and municipal staff.

I-41 is designated on the national Primary Freight Network due to the sheer number of trucks that transport products into and out of the region. I-41 is a crucial commuter route for the much needed Northeast Wisconsin workforce, as well as promoting tourism in the area.

The Wisconsin Department of Transportation (WisDOT) has recognized that the existing facility is failing and have plans to spend \$1 million in 2018 to 2021 to design for improvements to five interchanges and \$3 million to design surface improvements. It is important to note that construction funding for these design projects has not yet been scheduled.

The East Central Wisconsin Regional Planning Commission (ECWRPC) is the federally designated Metropolitan Planning Organization (MPO) for the Fox Cities Urbanized Area and has had the expansion of Interstate 41 recommendation in the required and adopted MPO Long Range Transportation Plan. ECWRPC Transportation Committee has adopted a resolution on July 27, 2018 with the same recommendation described below. Many local municipalities are taking similar action.

NOW THEREFORE, the undersigned members of the Highway, Recycling and Solid Waste Committee recommend adoption of the following resolution.

BE IT RESOLVED, that the Outagamie County Board of Supervisors does request the Wisconsin Department of Transportation plan, design and expand Interstate 41 to 6-lanes between WIS 15 in Outagamie County and Scheuring Road in Brown County as soon as possible., and

BE IT FINALLY RESOLVED, that the Outagamie County Clerk be directed to forward a copy of this resolution to Governor Scott Walker, WisDOT Secretary of

Transportation David Ross, Outagamie County Highway Commissioner and the Outagamie County Lobbyist for distribution to the Legislature.

Dated this day of

Respectfully Submitted,

**HIGHWAY, RECYCLING & SOLID
WASTE
COMMITTEE**

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. __, SERIES OF 2018

REQUESTING THE WISCONSIN DEPARTMENT OF TRANSPORTATION BEGIN THE PLANNING, DESIGN AND EXPANSION OF INTERSTATE 41 (I-41) TO SIX LANES BETWEEN THE FOX CITIES AND GREEN BAY METROPOLITAN AREAS

WHEREAS, in the 1960's US-41 was constructed in its current location as a four-lane divided highway between Appleton and DePere and in the 1970's US-41 in the Appleton area attained freeway status with the removal of all intersecting crossroads.

WHEREAS, in 1992 US-41 between Breezewood Ln and CTH OO/STH 15 was upgraded to six lanes and in 2015 US-41 attained official Interstate status in Wisconsin and the speed limit in the Fox Cities area was increased to 70 mph. In 2015/16 Interstate 41 from DePere to Howard was upgraded to six lanes.

WHEREAS, the current four lane 23 mile segment between CTH OO/STH 15 and Scheuring Rd creates a bottleneck between two six lane segments.

WHEREAS, I-41 is outdated and doesn't meet current design standards for the volumes of traffic and a 70 mph speed limit and average daily traffic in 2015 was 55,600 per day and 63,000 in 2016, which is a yearly increase of 11.7%.

WHEREAS, there are a high number of crashes that occur daily, which causes significant injuries, fatalities, delays, costly vehicle damage, infrastructure damage, costly and dangerous clean-up activities for emergency, state, county and municipal staff.

WHEREAS, I-41 is designated on the national Primary Freight Network due to the sheer number of trucks that transport products into and out of the region. I-41 is a crucial commuter route for the much needed Northeast Wisconsin workforce, as well as promoting tourism in the area.

WHEREAS, the Wisconsin Department of Transportation (WisDOT) has recognized that the existing facility is failing and have plans to spend \$1 million in 2018 to 2021 to design for improvements to five interchanges and \$3 million to design surface improvements. It is important to note that construction funding for these design projects has not yet been scheduled.

WHEREAS, the East Central Wisconsin Regional Planning Commission (ECWRPC) is the federally designated Metropolitan Planning Organization (MPO) for the Fox Cities Urbanized Area and has had the expansion of Interstate 41 recommendation in the required and adopted MPO Long Range Transportation Plan. ECWRPC Transportation Committee has adopted a resolution on July 27, 2018 with the same recommendation described below.

NOW, THEREFORE, BE IT RESOLVED, the Village of Little Chute does request the Wisconsin Department of Transportation plan, design and expand Interstate 41 to 6-lanes between WIS 15 in Outagamie County and Scheuring Road in Brown County as soon as possible., and

BE IT FURTHER RESOLVED, that the Village of Little Chute Clerk be directed to forward a copy of this resolution to Governor Scott Walker, WisDOT Secretary of Transportation David Ross, Outagamie County Highway Commissioner and the Outagamie County Lobbyist for distribution to the Legislature.

Date introduced, approved and adopted: _____

VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

By: _____
Laurie Decker, Village Clerk

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 \$ 0.00

Town Village City of Little Chute

Application Date: _____

County of _____

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

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

at the premises described below during a special event beginning _____ and ending _____ 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 Heart of the Valley
(b) Address 101 E. Wisconsin Ave, Kaukauna, WI 54130
(Street) Town Village City

(c) Date organized 1927

(d) If corporation, give date of incorporation 1927

(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 Julie VanVonderen

Vice President Katje Bion

Secretary Kelli Clossman

Treasurer Adam Lange

(g) Name and address of manager or person in charge of affair: Adam Breest, Village of Little Chute Parks & Rec Director, 108 W Main St, Little Chute, WI 54140

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

(a) Street number _____

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Wine Walk

(b) Dates of event Thursday, September 13th, 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.

Officer

Katje Bion
(Signature/date)

Officer

Julie VanVonderen
(Signature/date)

Date Filed with Clerk _____

Heart of the Valley Chamber
(Name of Organization)

Officer

Julie VanVonderen
(Signature/date)

Officer

Adam Lange
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Date Granted by Council _____

Additional Information

May be Granted and Issued only to:

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

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:
Class "B" (Beer):
 - a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
 - b. At least 15 days prior to the granting of the license for events lasting 4 or more days.
Class B (Wine):
The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.
- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

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

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

Restrictions:

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

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

XV. "WINE OR BEER WALKS"

- A. A "wine or beer walk" is a single-day event at which customers are served a glass of beer or wine at multiple locations (e.g., jewelry stores, art galleries, clothing boutiques, salons, furniture stores, etc.) during their shopping visits.
- B. Effective October 23, 2015, Wisconsin law (2015 Wisconsin Act 62) authorizes a municipality to issue Temporary Class "B" (beer) licenses and Temporary "Class B" (wine only) licenses to a qualified organization, including a chamber of commerce or similar civic or trade organization organized under chapter 181 of the Wisconsin statutes to promote economic growth and opportunity within a local geographical area.
- C. Single-Day, Multiple-Location Event
 - 1. WINE EVENT: A municipality may issue to a qualified organization up to 20 Temporary "Class B" (wine only) licenses for a single-day, multiple-location event (commonly referred to as a "wine walk") on a specific date and time.
 - a. The Temporary "Class B" (wine only) licenses must be issued to the same qualified organization, who is the licensee and sponsor of the single-day, multiple-location event
 - b. The Temporary "Class B" (wine only) licenses must be issued for the same date and time
 - c. An admission fee must be charged for participation in the event and no additional fee can be charged for the wine
 - d. A municipality may authorize the licensee to permit unaccompanied underage persons to be on the licensee's premise only if the underage person is acting as a designated driver and has been provided a means of identification, such as a wristband, by the licensee
 - e. No person may serve wine after 9:00 p.m. on premises for which Temporary "Class B" (wine only) licenses are issued for a single-day, multiple-location event
 - f. A qualified organization may receive Temporary "Class B" (wine only) licenses for up to two events during a 12-month period, and a municipality may issue Temporary "Class B" (wine only) licenses for a total of up to two events during a 12-month period
 - 2. BEER EVENT: A municipality may issue to a qualified organization Temporary Class "B" (beer) licenses for a single-day, multiple-location event (commonly referred to as a "beer walk") on a specific date and time.
 - a. The Temporary Class "B" (beer) licenses must be issued to the same qualified organization, who is the licensee and sponsor of the single-day, multiple-location event
 - b. The Temporary Class "B" (beer) licenses must be issued for the same date and time
 - c. An admission fee must be charged for participation in the event and no additional fee can be charged for service of the beer
 - d. Municipalities may authorize a Temporary Class "B" (beer) licensee to permit underage persons on the premises for which a beer license is issued
 - e. There is no limit to the number of Temporary Class "B" (beer) licenses a municipality may issue to a qualified organization
 - 3. A municipality is authorized to charge a fee not exceeding \$10 for each Temporary Class "B" (beer) or Temporary "Class B" (wine only) license issued for the single-day, multiple-location event.

4. Requirements applying to other alcohol beverage licensees also apply to Temporary "Class B" (wine only) and Temporary Class "B" (beer) licensees. Some of these requirements include:
 - a. The presence of licensed operators to serve the wine or beer and/or supervise the service of wine or beer. Licensed operators are persons holding an "operator's license", often called a "bartender's license". Temporary operator's licenses may be issued to persons employed by or donating services to the qualified organization for the event. A person may hold two temporary operator licenses per year.
 - b. Licensees must purchase all wine or beer from liquor or beer wholesalers or breweries/brewpubs authorized to self-distribute to retail licensees.

Couple of other items:

A municipality may issue up to 20 temporary "Class B" licenses for a single-day, multiple-location event, if all of the following apply:

- a) Each license is issued for the same date and times and the licensee is the sponsor of the event held at multiple locations within the municipality on this date and at these times.
- b) An admission fee is charged for participation in the event and no additional fee is charged for service of wine at the event.

A wine walk may include existing licensed properties, but those are not issued a 2nd license. Any licensees participating in the wine walk would not count against the limit of 20 multiple locations for the wine walk. In other words, if your wine walk had 2 "Class B" licensed premises (a bar and a restaurant) participating and 2 "Class A" licensed premises (a liquor store and a grocery store) participating, the wine walk could have 20 temporary licensed premises participating in addition to the 4 licensed premises for a total of 24 participating licensed premises.

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 10, SERIES OF 2018

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

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

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

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

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

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

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

The following described property shall now be officially zoned as RM Residential Multi-Family District;

1401 West Main Street

Parcel #260298700

More particularly described as follows to wit:

Green Bay and Mississippi Canal Company Plat Lots 5, 6, 7, & 8 and part of Government LOT 4 Section 21 Township 21 North Range 18 East Lying South of Railroad & North of US Government Property Less Highway, Village of Little Chute, Outagamie County, Wisconsin, containing 5.049 acres of land.

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

Section 3. Recorded Vote. For Against

Date introduced, approved and adopted: August 15, 2018

VILLAGE OF LITTLE CHUTE

By _____
Michael R. Vanden Berg, Village President

By _____
Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 26, SERIES OF 2018

WHEREAS, PBJ HOLDINGS LLC AND THE GRIFFIN COMPANY OF LITTLE CHUTE, INC. AND DAVID A. WITTMAN as owners of:

Parcels #260439800, #260440100, and #260439900,

have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by David Schmalz, a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees as follows:

1. That the Certified Survey Map attached hereto (photocopy), be and the same is hereby approved; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Certified Survey Map documents as required.

Date introduced, approved and adopted: August 15, 2018

VILLAGE OF LITTLE CHUTE:

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

CERTIFIED SURVEY MAP NO. _____

PART OF THE NORTH 1/2 OF THE
NORTHEAST 1/4 OF SECTION 17,
TOWNSHIP 21 NORTH, RANGE 18 EAST,
VILLAGE OF LITTLE CHUTE, OUTAGAMIE
COUNTY, WISCONSIN.

NORTH IS REFERENCED TO THE NORTH LINE OF
THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP
21 NORTH, RANGE 18 EAST, WHICH BEARS
N89°29'48" W, PER THE PUBLISHED WISCONSIN
COUNTY COORDINATE SYSTEM FOR OUTAGAMIE
COUNTY.

LEGEND

- - 3/4" x 24" ROUND IRON REBAR
WEIGHING 1.5 lbs./lined ft. SET
- ✖ - 3/4" ROUND STEEL REBAR FOUND
- - 1" IRON PIPE FOUND (1.315" O.D.)
- - CERTIFIED LAND CORNER
OUTAGAMIE COUNTY
- () - RECORDED BEARING AND/OR DISTANCE
- S.F. - SQUARE FEET

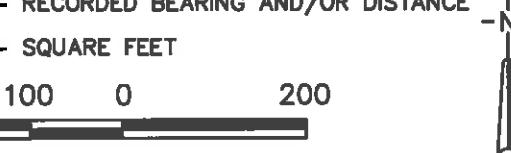
200 100 0 200

McMAHON
ENGINEERS \ ARCHITECTS

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284
www.mcmgrp.com

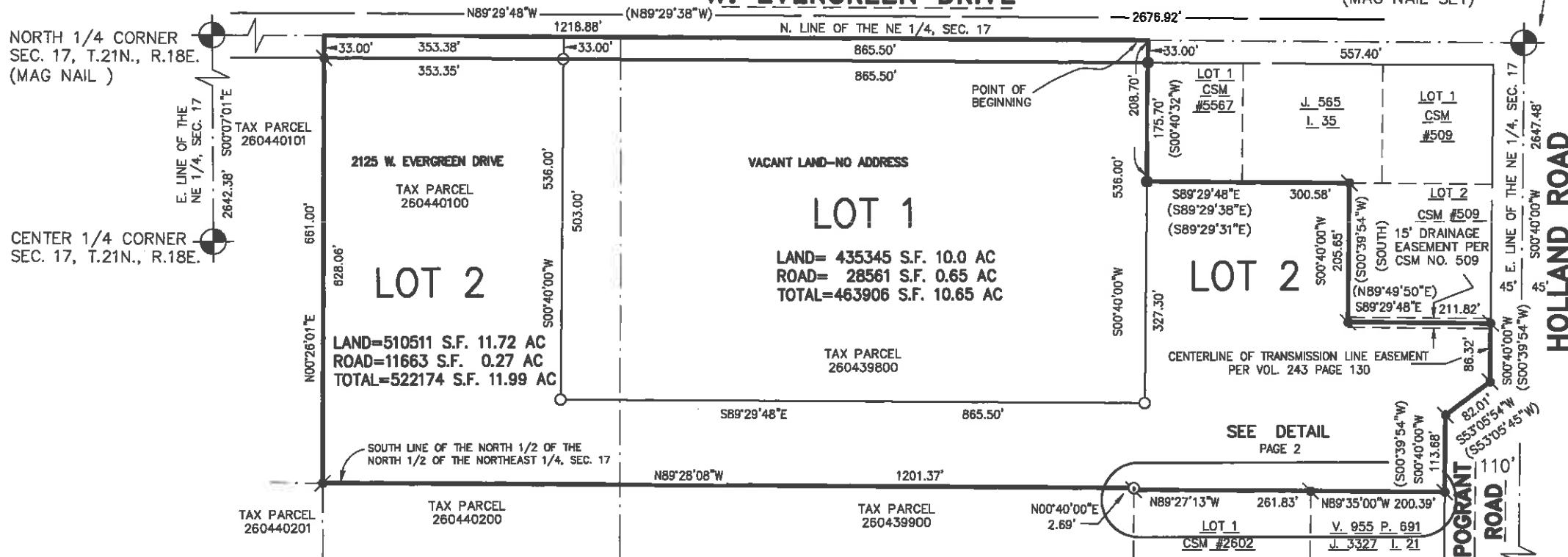
FOR: COMMERCIAL HORIZONS
100 W. LAWRENCE ST.
APPLETON, WI 54912-0115
(920)830-9646

NORTHEAST CORNER
SEC. 17, T.21N., R.18E.
(MAG NAIL SET)



SCALE - FEET

W. EVERGREEN DRIVE



DRAFTED BY: HOWARD P. ANDERSON

PAGE 1 OF 5

EAST 1/4 CORNER
SEC. 17, T.21N., R.18E.

CERTIFIED SURVEY MAP NO. _____

SHEET 2 OF 5

PART OF THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, David M. Schmalz, Wisconsin Professional Land Surveyor S-1284, certify that I have surveyed, divided and mapped part of the North 1/2 of the Northeast 1/4 of Section 17, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin containing 986,080 Square feet (22.64 acres) of land and described as follows:

Commencing at the Northeast corner of said Section 17; Thence N89°29'48"W, 557.40 feet along the North line of said Northeast 1/4 to the Point of Beginning on the West line of Lot 1 of Certified Survey Map No. 5567 as recorded in Volume 32 of Maps on Page 5567; Thence S00°40'00"W (recorded as S00°40'32"W), 208.70 feet along said West line to the Southwest corner of said Lot 1; Thence S89°29'48"E (recorded as S89°29'38"E & S89°29'31"E), 300.58 feet along the South line of said Lot 1 and it's Easterly extension to the Northwest corner of Lot 2 of Certified Survey Map No. 509 as recorded in Volume 3 of maps on Page 509; Thence S00°40'00"W (recorded as S00°39'54"W & South), 205.65 feet along the West line of said Lot 2 to the Southwest corner thereof; Thence S89°29'48"E (recorded as S89°49'50"E), 211.82 feet along the South line of said Lot 1 to the Southeast corner thereof on the West Right-of-Way line of Holland Road; Thence S00°40'00"W (recorded as S00°39'54"W), 86.32 feet along said West Right-of-Way line to the Westerly Right-of-Way line of Pogrant Road; Thence S53°05'54"W (recorded as S53°05'45"W), 82.01 feet along said Westerly Right-of-Way line; Thence S00°40'00"W, (recorded as S00°39'54"W), 113.68 feet along said Westerly Right-of-Way line; Thence N89°35'00"W, 200.39 feet to the Northeast corner of Lot 1 of Certified Survey Map No. 2602; Thence N89°27'13"W (recorded as N89°29'45"W), 261.82 feet along the North line of said lot 1 to the Northwest corner thereof; Thence N00°40'00"E, 2.69 feet along the Northerly extension of the West line of said Lot 1 to the South line of the North $\frac{1}{2}$ of the North $\frac{1}{2}$ of the Northeast $\frac{1}{4}$ of Section 17; Thence N89°28'08"W 1201.37 feet along said South line; Thence N00°26'01"E, 661.00 feet to the North line of the Northeast $\frac{1}{4}$ of Section 17; Thence S89°29'48"E, 1218.88 feet along said North line to the Point of Beginning.

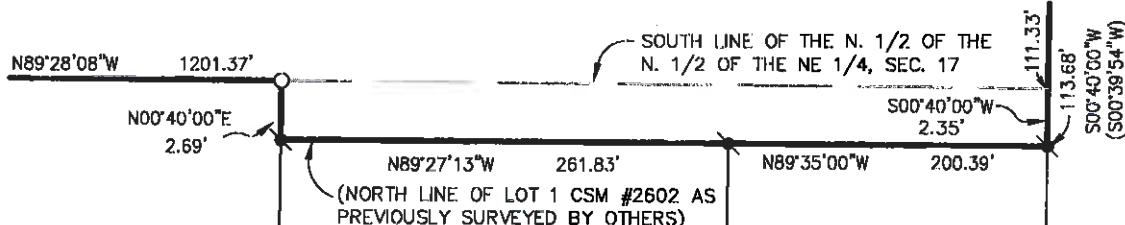
That I have made this survey by the direction of the Owners of said Land.

I further certify that this map is a correct representation of the exterior boundary lines of the land surveyed and the division of that land, and that I have complied with section 236.34 of the Wisconsin Statues and the Village of Little Chute Subdivision Ordinance in surveying, dividing and mapping the same.

Given under my hand and seal this _____ day of _____, 20____.

David M. Schmalz, Professional WI Land Surveyor S-1284

DETAIL
(NO SCALE)



CERTIFIED SURVEY MAP NO. _____

SHEET 3 OF 5

PART OF THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 21 NORTH,
RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

VILLAGE BOARD APPROVAL

Approved by the Village of Little Chute, Outagamie County, Wisconsin, by the Village Board
on the _____ day of _____, 20____.

Village President _____ Date _____
Mike Vanden Berg

Village Clerk _____ Date _____
Laurie Decker

NOTES

—THIS CSM IS ALL OF PARCEL ID.s 26-0-4398-00, 26-0-4401-00, & PART OF
26-0-4399-00

—THE PROPERTY OWNERS OF RECORD ARE PBJ HOLDINGS LLC, A WISCONSIN LIMITED
LIABILITY COMPANY, A 45% INTEREST, AND THE GRIFFIN COMPANY OF LITTLE CHUTE, INC.,
A WISCONSIN CORPORATION, A 45% INTEREST, AND DAVID A. WITTMAN, A 10% INTEREST

—THIS PROPERTY IS CONTAINED WHOLLY WITHIN LANDS DESCRIBED IN
DOCUMENT No. 1866677.

CERTIFIED SURVEY MAP NO. _____

SHEET 4 OF 5

PART OF THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 21 NORTH,
RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

OWNER'S CERTIFICATE

PBJ Holdings, LLC, a Wisconsin Limited Liability Company, and The Griffin Company of Little Chute, Inc., a Wisconsin Corporation, and David A. Wittman, As Owner(s), I/We hereby certify that I/we caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this Certified Survey Map. I/We also certify that this Certified Survey Map is required by s. 236.34 of the Wisconsin Statutes to be submitted to the following for approval.

Village of Little Chute

Dated this _____ day of _____, 20____

Authorized Signature **Title**
PBJ Holdings LLC, a Wisconsin Limited Liability Company, a 45% interest

Printed Name

State of Wisconsin))ss
____ County)

Personally appeared before me on the _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument, and acknowledged the same.

Notary Public

County, _____

My commission expires _____

Village of Little Chute

Dated this _____ day of _____, 20____

Printed Name

State of Wisconsin))ss
____ County)

Personally appeared before me on the _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument, and acknowledged the same.

Notary Public

County, _____

My commission expires _____

CERTIFIED SURVEY MAP NO. _____

SHEET 5 OF 5

PART OF THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 21 NORTH,
RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

OWNER'S CERTIFICATE

PBJ Holdings, LLC, a Wisconsin Limited Liability Company, and The Griffin Company of Little Chute, Inc., a Wisconsin Corporation, and David A. Wittman, As Owner(s), I/We hereby certify that I/we caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this Certified Survey Map. I/We also certify that this Certified Survey Map is required by s. 236.34 of the Wisconsin Statutes to be submitted to the following for approval.

Village of Little Chute

Dated this _____ day of _____, 20____.

Authorized Signature David A. Wittman, a 10% interest Title

Printed Name

State of Wisconsin))ss
_____County)

Personally appeared before me on the _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument, and acknowledged the same.

Notary Public

County, _____

My commission expires _____

VILLAGE OF LITTLE CHUTE
Notice of Public Hearing

Notice is hereby given that a Public Hearing will be held by the Plan Commission to consider request for variance from the Chapter 44-Zoning Ordinance, in the Village of Little Chute, Outagamie County, Wisconsin.

The request is for property located at: 911 West Evergreen Drive
Owners/Applicants: S & S Storage owned by Greg Van Zeeland

Described as: CSM 6605 LOT 1

Applicant requests a variance to allow recently installed asphalt pavement to remain in place. Pavement is adjacent to or crossing lot lines in conflict with zoning regulations. Additionally applicant requests variance to maintain a driveway width which exceeds code allowances .

Notice is further given that the said meeting is open to the public and that the applicants and any other persons interested may appear and be heard for or against the granting of variance by this Commission.

If you have any questions, please contact the Zoning Administrator at (920)423-3870.

DATE OF HEARING: August 13th, 2018
TIME OF HEARING: 6:00 P.M.
PLACE OF HEARING: Village Hall Board Room
108 West Main Street Little Chute, WI 54140

Laurie Decker, Village Clerk
Run: August 1st & 8th, 2018

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2019 Budget Guidance, Calendar and other related documents

PREPARED BY: James P. Fenlon, Administrator

REPORT DATE: August 8, 2018

EXPLANATION: Due to personnel transition, this discussion is about a month delayed from previous or “normal” years. The attached calendar explains the timeline and milestones within the budget process. For the most part and given the “unusual” year, this document is accurate and portrays how we currently see the timeline being executed for the 2019 budget. Given the numerous points of intersect with state data points, impacts to personnel (wages and insurance) and other factors, these timelines could shift through the process. It is also worth noting the Joint Budget tentative date.

The guidance document and budget request worksheet are added to provide resources to department information with regards to creating well-reasoned requests. Finally, I would recommend that the new Finance Director and Administrator meet one on one with department heads to kick-off the formal budget cycle.

It should be noted that Director Clarizio will have had limited input to the attached documents so amendments and edits could take place prior to final approval. We will update the Board with any changes of substance.

RECOMMENDATION: Discuss, approve and provide direction on additional budget directives.

VILLAGE OF LITTLE CHUTE
2019 BUDGET CALENDAR

POLICY DATE	CALENDAR DATE	INFORMATION TO BE COMPLETED
August 13th to August 24th		Department Heads to Schedule Meeting w/ Village Administrator (Create 2018 Budget Needs @ 30,000 Feet)
Fourth Friday in August	24-Aug-18	Departmental CIP Drafts Due (DEPARTMENT HEADS) Individual Project Sheets
Third Friday in August	17-Aug-18	Operating Budget Instructions/Template Available (FINANCE)
Third Tuesday in September	18-Sep-18	CIP Update - Utility Commission (Discussion Item)
Fifth Friday in August	31-Aug-18	2019-2023 Capital Improvement Budget Final - Village Administrator Review
First Friday in September	7-Sep-18	Operating Budgets Due to Finance
Second Wednesday in September	12-Sep-18	2019-2023 Capital Improvement Budget Presentation - Village Board
Fourth Friday in September	28-Sep-18	2018 Operating Budget to Village Administrator
First Wednesday in October	3-Oct-18	<u>Adoption of 2019-2023 Capital Improvement Budget by the Village Board**</u>
Second Wednesday in October	10-Oct-18	Budget Work Session with Village Board (Committee of the Whole)
Third Tuesday in October	16-Oct-18	<u>Approval of Utility Budgets - Utility Commission**</u>
Third Wednesday in October	17-Oct-18	Budget Work Session with Village Board (Regular Board)
Fourth Wednesday in October	24-Oct-18	Budget Work Session with Village Boards (Committee of the Whole)**
Fifth Wednesday in October	31-Oct-18	Budget Work Session with Village Board (Committee of the Whole)
First Wednesday in November	7-Nov-18	<u>Adoption of 2018 Operating Budget by Village Board**</u>

August 1 - Equalized Value Released by State
 Health Insurance Open Enrollment is October 1 - October 26, 2018 (TBD)

** - Denotes Action

- Denotes Tentative Schedule



Village of Little Chute 2019 Budget Process

Little Chute

ESTABLISHED 1848

2019 Department Guidance

1. Personnel line items for non-represented employees over the past number of years have been cross-referenced by both BLS CPI data (federal) and Wisconsin Employment Relations Commission (WERC). As evidenced by the June 12th release of BLS CPI data, the data shows a 2.8% increase over the previous 12 months (<https://www.bls.gov/news.release/pdf/cpi.pdf>). When it comes to WERC data, they show that for 1/1/2019 that CPI for CBA's should be at 2.25% (http://werc.wi.gov/doaroot/cpi-u_chart.htm). It should also be noted that per the terms of the FVMPD PPA CBA, the association is agreed to a COLA of 2.5% for 2019. Preliminarily, I would propose a 2.5% COLA for all non-represented regular staff. As we are able to work through budget impacts, we can define what that increase equates to from an expense perspective and ensure that the increase is responsible and achievable. Should we have to amend this approach, which would be something we look into early in the 2019 budget process, we will bring any changes to the Board of Trustees at future budget workshops.
2. As it pertains to the other figures impacting personnel can be attained by the Finance Director as appropriate under normal timeframes. This would be for items such as health insurance and retirement (WRS contributions).
3. CIP requests will be consistent with 2018-2022 CIP. In essence, sliding "new" items into 2019 unless Board/ADMIN or special circumstance exists will be avoided. CIP requests should be consistent with foundational documents (Comp Plans, Park Plans, previous CIP, Strategic Plan, Board or Legislative Authority guidance).
4. Budget requests of new personnel, programming or equipment (technology included) must be accompanied by the attached "Budget Request Form". This will help the department; Finance and ADM understand requests from the current budget. Pending the submittal, this will also enable prioritization. Lastly, these will be used in Budget Workshops to inform Board of requests.
5. Discontinuation – This is also an option for programs, service or personnel and the form should be used as appropriate.
6. Growth – Budget growth should be managed to the maximum extent. If you are proposing increases, ideally you are also identifying offsets, efficiencies or other gains that is explained within the aforementioned document.
7. Budget and Fees – If fees are a significant component to your budget, please update ADM and Finance as to the last time an increase or review was held. Any change to the fee schedule should include market comparisons.
8. **Mission statement, accomplishments, goals and metrics will be required to be updated as appropriate and submitted to finance along with any supporting documentation.**
9. SUGGESTIONS – If you have ideas on how we align the budget process more appropriately or link the budget more closely to our foundational documents please let me know.



Little Chute

ESTABLISHED 1848

Village of Little Chute 2019 Budget Request

2019 Department Request

Department Information

Department: _____

Title of request/Project: _____

Fiscal Year Impact (one time and recurring): _____

Type of request:

Personnel Equipment Programs Other/Discontinuation

If "other", please explain:

Fund Line Item Detail: _____ Amount: _____

Explanation of Request

Comments on projected efficiencies/savings related to this request

Projected offsets within your budget related to this request

How does this request align with the foundational organizational documents, plans or strategies?

Other Comments

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: CTH N Recommendation

PREPARED BY: James P. Fenlon, Administrator

REPORT DATE: August 8, 2018

EXPLANATION: Last week staff received a complaint (see attached) regarding the parking and stopping of vehicles on CTH N, north of Evergreen Drive. Staff will be meeting late on Monday afternoon to discuss a formal recommendation. Conceivably, staff will be recommending that we discuss with the County the ability to provide signage in this area to correct this issue.

This document will be presented to the Village Plan Commission on Monday, August 13th as well for a recommendation to the Village Board.

RECOMMENDATION: Discuss and provide a recommendation.

From: [REDACTED]
To: [James Fenlon](#)
Subject: Semi parking by Simon Cheese
Date: Thursday, August 2, 2018 3:12:36 PM

This email is being sent to bring a situation to your attention. I believe there is a real safety hazard arising unless something is done.

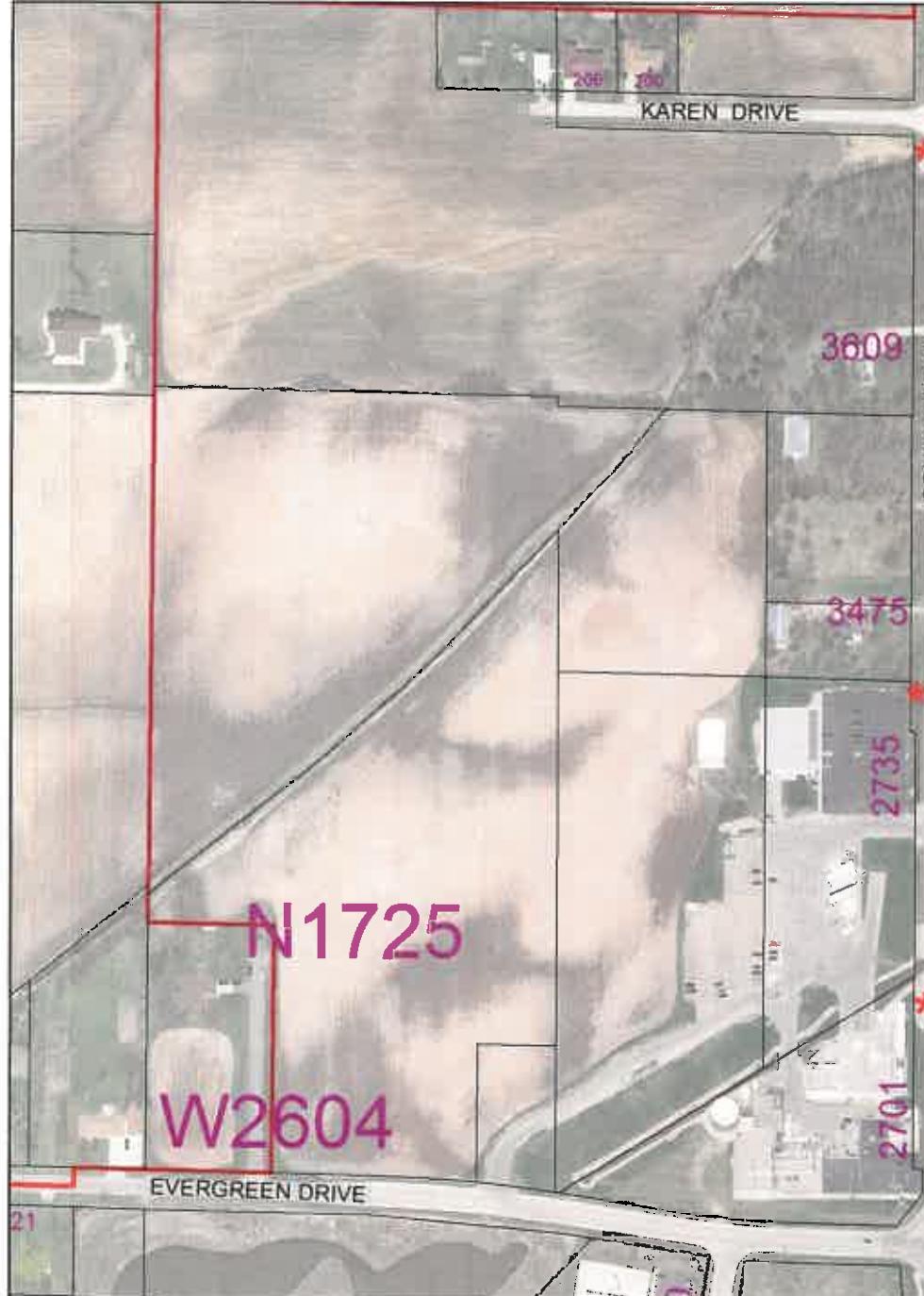
My name is [REDACTED] and I purchased the home at [REDACTED] about a year ago. [REDACTED] the Simon's Cheese parking lot. It was about this same time last year that the Nestle's warehouse opened.

In the past month my husband and I have both noticed the semi-trailers have begun to park in [REDACTED] on Freedom Road more and more often, parking on either side of the road. The shoulder of Freedom Road is not set up for semi parking and therefore it is necessary for them to park into the road. The safety hazard is [REDACTED] [REDACTED] but also for those leaving Simon's Cheese as you cannot clearly see around the vehicle. Eventually someone is going to get hit. Also, the drivers always keep their trucks running, which is very frustrating to us. Last night a truck parked on the Simon Cheese side of the road at 9:30 at night and was there for at least 30 minutes. Hearing the continued rumble of the semi-tractor motor running is quite distracting for us.

There is a truck stop on the other side of Interstate 41 behind the Shell gas station/McDonalds restaurant, but these drivers will not go out of their way to park there. I also believe that unless this situation is handled soon, the drivers are going to use this section for parking more and more often. The shoulder of Freedom Road in this area is not a truck stop and should not be used as one.

I would appreciate it if you would please contact me regarding this issue and how it might be remedied.

[REDACTED]
[REDACTED]



Village
of
Little Chute

0 80 160 320 480 640 800 960

Fee

* No Stopping or Standing

1 inch = 300 feet

Not a survey



Google Maps N Freedom Rd



Google Maps N Freedom Rd



Disbursement List - August 15, 2018

Payroll & Payroll Liabilities - August 9, 2018	\$206,420.63
Prepaid Invoices - July 30, 2018	\$100.00
Prepaid Invoices - August 2, 2018	\$100.00
Prepaid Invoices - August 3, 2018	\$477,507.51
Prepaid Invoices - August 7, 2018	\$9,000.00
Prepaid Invoices - August 8, 2018	\$1,285.50
Prepaid Invoices - August 10, 2018	\$17,358.07

Utility Commission-

CURRENT ITEMS

Bills List - August 15, 2018	\$110,393.64
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Total Payroll, Prepaid & Invoices	\$822,165.35
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The above payments are recommended for approval:

Rejected: _____

Approved August 15, 2018

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = { } FALSE

Invoice	Description	Total Cost	GL Account
AIRGAS USA LLC			
9078413537	OXYGEN	87.56	207-52120-213
9954769873	CYLINDER RENTALS	51.74	101-53330-218
Total AIRGAS USA LLC:			
		139.30	
AMBROSIUS, WILLIE			
7/19/18 - 8/2/18	MEN'S SOFTBALL SUPERVISOR	30.00	101-55300-111
7/19/18 - 8/2/18	MEN'S SOFTBALL UMPIRE	195.00	101-55300-111
Total AMBROSIUS, WILLIE:			
		225.00	
AMERICAN FIDELITY ASSURANCE			
B782664	AUGUST BILLING	1,382.78	101-21367
Total AMERICAN FIDELITY ASSURANCE:			
		1,382.78	
AMERICAN FIDELITY ASSURANCE (T00890)AWD			
2014134	FLEX SPENDING JULY	801.12	101-21368
2014496	FLEX SPENDING JULY	801.12	101-21368
2014933	JUNE/JULY FLEX SPENDING	133.32	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:			
		1,735.56	
AMG EMPLOYER SOLUTIONS			
370364	PHYSICAL AND DRUG SCREEN	213.00	101-53310-213
370364	PHYSICAL AND DRUG SCREEN-CLARIZIO	131.00	101-51400-204
Total AMG EMPLOYER SOLUTIONS:			
		344.00	
AMPLITEL TECHNOLOGIES			
12310	MONTHLY DATTO BACK-UP SERVICE 07/18	325.00	404-57190-204
12532	MONTHLY DATTO BACK-UP SERVICE 08/18	325.00	404-57190-204
12601	EMAIL & LICENSE SET UP FOR FINANCE DIRECT	59.99	101-51420-240
Total AMPLITEL TECHNOLOGIES:			
		709.99	
ASCENSION ST ELIZABETH HOSPITAL			
07/18 EL.FVMPD	JULY BLOOD DRAWS	118.17	207-52120-204
Total ASCENSION ST ELIZABETH HOSPITAL:			
		118.17	
ASSOCIATED APPRAISAL CONSULT			
135617	PROFESSIONAL SERVICES-AUGUST	1,258.33	101-51530-204
Total ASSOCIATED APPRAISAL CONSULT:			
		1,258.33	
BARNETT-HOWE, CAROLYN			
AUGUST 2018	PAYOUT YOUTH GOLF 9 @ \$40	360.00	101-55300-218
Total BARNETT-HOWE, CAROLYN:			
		360.00	
BECK'S MEATS INC			
073018	FOOD	107.70	101-52200-219

Invoice	Description	Total Cost	GL Account
Total BECK'S MEATS INC:		107.70	
BE'S COFFEE AND VENDING SERVICE INC 3700:309964 COFFEE FOR PD		139.86	207-52120-218
Total BE'S COFFEE AND VENDING SERVICE INC:		139.86	
BROCKMAN, MATT J 080518 JULY CLEAN-UP		30.00	101-52200-111
Total BROCKMAN, MATT J:		30.00	
BUILDING SERVICES GROUP INC 40750 MONTHLY CLEANING-VILLAGE HALL 40751 MONTHLY CLEANING-MUNICIPAL GARAGE		1,266.00	101-51650-204
		384.00	101-53310-204
Total BUILDING SERVICES GROUP INC:		1,650.00	
CARRICO AQUATIC RESOURCES INC 20183201 TESTING TABS		18.74	204-55420-225
Total CARRICO AQUATIC RESOURCES INC:		18.74	
CASPERS TRUCK EQUIPMENT 31111 TAPERED BRACKET FOR TRUCK #75		44.40	101-53330-225
Total CASPERS TRUCK EQUIPMENT:		44.40	
CITY OF APPLETON 242548 AUGUST WEIGHTS & MEASURES		483.00	101-52050-204
Total CITY OF APPLETON:		483.00	
DELTA DENTAL OF WISCONSIN 1184442 AUGUST DENTAL 1184500 AUGUST DENTAL - WPPA		3,907.04	101-21345
		1,908.18	101-21345
Total DELTA DENTAL OF WISCONSIN:		5,815.22	
DISTRICT 2, INC. 2243 CHEMGUARD 5 GAL PAIL		790.00	101-52200-215
Total DISTRICT 2, INC.:		790.00	
DOVE, GREG HEESAKKER 0728 REFUND SHELTER DEPOSIT		20.00	101-34401
Total DOVE, GREG:		20.00	
EHLERS INVESTMENT PARTNERS LLC JULY 2018 JULY INVESTMENT MANAGEMENT JULY 2018 JULY INVESTMENT MANAGEMENT JULY 2018 JULY INVESTMENT MANAGEMENT JULY 2018 JULY INVESTMENT MANAGEMENT JULY 2018 JULY INVESTMENT MANAGEMENT JUNE 2018 JUNE INVESTMENT MANAGEMENT		184.09	300-57331-229
		467.96	620-53924-229
		247.40	610-53614-229
		416.43	630-53444-229
		209.16	101-51780-229
		177.82	300-57331-229

Invoice	Description	Total Cost	GL Account
JUNE 2018	JUNE INVESTMENT MANAGEMENT	447.90	620-53924-229
JUNE 2018	JUNE INVESTMENT MANAGEMENT	246.94	610-53614-229
JUNE 2018	JUNE INVESTMENT MANAGEMENT	402.64	630-53444-229
JUNE 2018	JUNE INVESTMENT MANAGEMENT	202.27	101-51780-229
Total EHLERS INVESTMENT PARTNERS LLC:		<u>3,002.61</u>	
EIS IMPLEMENT INC			
143126	2018 JOHN DEERE MOWER	26,122.00	403-57620-302
Total EIS IMPLEMENT INC:		<u>26,122.00</u>	
FACTORY MOTOR PARTS CO			
18-1699859	72 QUARTS OF OIL	310.44	101-53330-218
Total FACTORY MOTOR PARTS CO:		<u>310.44</u>	
FARRELL EQUIPMENT & SUPPLY CO INC			
961980	LONG WAND SPRAY CAN HOLDER	21.99	101-55300-218
965570	FIBER EXPANSION JOINT	60.00	620-53644-218
965570	CONCRETE BROOM W/ADJUSTABLE BRACKET	34.95	101-53300-218
966290	DRY WALL CART	117.45	206-55110-244
966290	DRY WALL CART	81.13	101-51650-244
966290	DRY WALL CART	38.58	207-52120-244
966290	DRY WALL CART	12.83	101-52250-244
Total FARRELL EQUIPMENT & SUPPLY CO INC:		<u>366.93</u>	
FASTENAL COMPANY			
WIKIM232759	PARTS FOR TRUCK #46	5.76	101-53330-225
Total FASTENAL COMPANY:		<u>5.76</u>	
FAULKS BROS. CONSTRUCTION INC			
305909	INFIELD MIX	267.94	101-55200-216
Total FAULKS BROS. CONSTRUCTION INC:		<u>267.94</u>	
FIDELITY SECURITY LIFE INSURANCE CO			
163590635	AUGUST EYEMED PREMIUM	191.32	101-21366
Total FIDELITY SECURITY LIFE INSURANCE CO:		<u>191.32</u>	
FOX VALLEY TECHNICAL COLLEGE			
EC64540	INDOOR RANGE/FACILITY RENTAL	100.00	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		<u>100.00</u>	
GALLS LLC			
10420267	FLIP TOP HEAVY STREAM DEFENSE SPRAY	190.00	207-52120-218
CM9925699	RETURNED MERCHANDISE	21.00-	207-52120-218
Total GALLS LLC:		<u>169.00</u>	
GOLD CROSS AMBULANCE INC			
4933	ZOLL PEDI PADS	273.60	207-52120-213

Invoice	Description	Total Cost	GL Account
Total GOLD CROSS AMBULANCE INC:		273.60	
GREEN BOYZ INC			
39898	FERTILIZER AND CRABGRASS PREVENTER	85.00	206-55110-243
39901	FERTILIZER AND CRABGRASS PREVENTER	63.75	207-52120-243
39901	FERTILIZER AND CRABGRASS PREVENTER	21.25	101-52250-243
Total GREEN BOYZ INC:		170.00	
GRIESBACH READY-MIX LLC			
4182	REDI MIX CONCRETE WABASH AVE	387.00	620-53644-216
Total GRIESBACH READY-MIX LLC:		387.00	
HARRINGTON, NANCY			
080718	YOUTH YOGA \$25/PER STUDENT 5 STUDENTS	125.00	101-55300-218
Total HARRINGTON, NANCY:		125.00	
HOEFLER, MIKE			
08/18 REIMBURSE	REIMBURSE FOR SUMMER PARTY	150.00	101-52200-219
Total HOEFLER, MIKE:		150.00	
HORTONVILLE HIGH SCHOOL			
080718	C-STARS COMPETITION FEE	385.00	101-55300-218
Total HORTONVILLE HIGH SCHOOL:		385.00	
ICMA			
123886	FINANCE DIRECTOR RECRUITMENT	225.00	101-51110-236
Total ICMA:		225.00	
INTERSTATE BATTERY OF GREEN BAY			
90124420	BATTERY FOR TRUCK #41	231.90	101-53330-225
Total INTERSTATE BATTERY OF GREEN BAY:		231.90	
JENNY LEA VANDEN HEUVEL			
081018	LOGO EXTENSION-ADDRESS VERSION	250.00	101-51400-204
Total JENNY LEA VANDEN HEUVEL:		250.00	
JET'S PIZZA			
072218	PIZZAS FOR FIRE DEPT	301.27	101-52200-219
Total JET'S PIZZA:		301.27	
JP GRAPHICS INC			
1049856011	2018 SUMMER/FALL NEWSLETTER	719.00	101-51960-227
1049976011	ENVELOPES	347.00	101-51650-206
Total JP GRAPHICS INC:		1,066.00	

Invoice	Description	Total Cost	GL Account
K.R. WEST COMPANY INC.			
373290	PARTS FOR TRUCK #8	21.50	101-53330-225
Total K.R. WEST COMPANY INC.:			
		21.50	
KEILER, SHANNON			
080118-1	REFUND DAYTIME BOWLING	50.00	101-34413
Total KEILER, SHANNON:			
		50.00	
KRUEGER, KIRBY			
07/19/18 - 08/02/18	MEN'S SOFTBALL UMPIRE	97.50	101-55300-111
Total KRUEGER, KIRBY:			
		97.50	
MADISON NATIONAL LIFE			
1304623	AUGUST LIFE	378.02	101-21385
1304623	AUGUST LTD	869.07	101-21391
Total MADISON NATIONAL LIFE:			
		1,247.09	
MAILFINANCE			
N7255220	MAY-AUGUST LEASE	452.28	101-51650-226
Total MAILFINANCE:			
		452.28	
MATTHEWS TIRE			
66715	1 NEW TIRE ON TRUCK #46	15.00	101-53330-204
66715	1 NEW TIRE ON TRUCK #46	107.20	101-53330-225
66716	FLAT REPAIR TRUCK #43	44.00	101-53330-204
66716	FLAT REPAIR TRUCK #43	32.90	101-53330-225
66736	FLAT REPAIR TRUCK #9	22.00	101-53330-204
66736	FLAT REPAIR TRUCK #9	72.59	101-53330-225
Total MATTHEWS TIRE:			
		293.69	
MBM			
IN311105	CONTRACT OVERAGE CHARGE/COLOR COPIES	499.34	101-51650-207
Total MBM:			
		499.34	
MCC INC			
143827	HOT MIX ASPHALT	122.65	101-53300-216
143827	HOT MIX ASPHALT	367.94	610-53612-216
Total MCC INC:			
		490.59	
MCDONALD, SARA			
080118-4	REFUND DAYTIME BOWLING	35.00	101-34413
Total MCDONALD, SARA:			
		35.00	
MUELLER, NOAH			
07/19/18 - 08/02/18	MEN'S SOFTBALL SCORER	80.00	101-55300-111
Total MUELLER, NOAH:			
		80.00	

Invoice	Description	Total Cost	GL Account
MUNICIPAL CODE CORPORATION			
313973	ELECTRONIC UPDATE PAGES	666.00	101-51440-204
Total MUNICIPAL CODE CORPORATION:			
		666.00	
O'REILLY AUTOMOTIVE INC			
2043-125892	AIR AND OIL FILTERS	52.50	101-53330-218
2043-127907	V-BELT FOR TRUCK #9	10.16	101-53330-225
2043-128147	CEMENT & PATCH KIT FOR TRUCK #76	10.08	101-53330-225
2043-128609	OIL FILTER FOR TRUCK #43	32.17	101-53330-225
2043-128609	OIL FILTER FOR STOCK	32.17	101-53330-218
2043-128611	AIR FILTER	47.35	101-53330-218
2043-128612	AIR FILTER	47.35	101-53330-218
2043-128901	AIR AND OIL FILTERS	62.15	101-53330-218
2043-129201	PARTS FOR TRUCK #18	25.98	101-53330-225
2043-3125407	RETURN MERCHANDISE	38.99-	101-53330-218
Total O'REILLY AUTOMOTIVE INC:			
		280.92	
OUTAGAMIE CTY CLERK OF COURTS			
118467	2018 ELECTION EXPENSES	913.32	101-51440-206
Total OUTAGAMIE CTY CLERK OF COURTS:			
		913.32	
PARKER'S			
080718	REMOVE 6 TREES & TRIM 1 TREE	2,625.00	101-55440-204
Total PARKER'S:			
		2,625.00	
PLESHEK OUTDOOR POWER			
71434	FITTING FOR BACKPACK SPRAYER	19.03	101-55200-221
Total PLESHEK OUTDOOR POWER:			
		19.03	
POPP, MALINDA			
07/19/18 - 08/02/18	MEN'S SOFTBALL SCORER	40.00	101-55300-111
Total POPP, MALINDA:			
		40.00	
PORTMAN, KAREN			
CFEST 7/28/18	REFUND SHELTER DEPOSIT	50.00	101-34401
Total PORTMAN, KAREN:			
		50.00	
PRIMADATA LLC			
SEPTEMBER 2018	SEPTEMBER POSTCARD POSTAGE	250.00	201-53620-226
SEPTEMBER 2018	SEPTEMBER POSTCARD POSTAGE	250.00	610-53613-226
SEPTEMBER 2018	SEPTEMBER POSTCARD POSTAGE	250.00	620-53904-226
SEPTEMBER 2018	SEPTEMBER POSTCARD POSTAGE	250.00	630-53443-226
Total PRIMADATA LLC:			
		1,000.00	
PSYCHOLOGIE CLINIQUE SC			
072518	PSYCHOLOGICAL EVALUATION-CLARIZIO	495.00	101-51400-204
Total PSYCHOLOGIE CLINIQUE SC:			
		495.00	

Invoice	Description	Total Cost	GL Account
PUFFE, RICK			
07/19/18 - 08/02/18	MEN'S SOFTBALL UMPIRE	204.75	101-55300-111
Total PUFFE, RICK:		204.75	
RAILWORKS TRACK SYSTEMS INC			
146334	EMERGENCY ADJUSTING OF SWITCHES	305.26	101-53300-246
147186	TRACK & SWITCH MAINTENANCE	26,500.00	101-53300-246
Total RAILWORKS TRACK SYSTEMS INC:		26,805.26	
REGISTRATION FEE TRUST			
AUT 517SMJ-18	LICENSE PLATE RENEWAL-SQUAD 85	75.00	207-52120-247
AUT 51SMJ-18	LICENSE PLATE RENEWAL-SQUAD 83	75.00	207-52120-247
Total REGISTRATION FEE TRUST:		150.00	
REINDERS INC			
1748022	PARTS FOR TRUCK #23	2.94	101-53330-225
1748022	SHOP SUPPLIES	19.96	101-53330-218
Total REINDERS INC:		22.90	
RIVERSIDE BY REYNEBEAU FLORAL			
126521/1	PLANT FOR FUNERAL	33.50	101-51960-211
Total RIVERSIDE BY REYNEBEAU FLORAL:		33.50	
ROMENESKO, JOE			
08/18 REIMBURSE	REIMBURSE FOR TOOLS	82.63	101-52200-221
Total ROMENESKO, JOE:		82.63	
RR DONNELLEY			
454472514	LASER CHECKS	434.64	101-51420-207
Total RR DONNELLEY:		434.64	
SCHOMMER, PATRICK			
07/19/18 - 08/02/18	MEN'S SOFTBALL UMPIRE	136.50	101-55300-111
Total SCHOMMER, PATRICK:		136.50	
SCHUH, MIRANDA			
080118	REFUND DAYTIME BOWLING	25.00	101-34413
Total SCHUH, MIRANDA:		25.00	
SERVICE MOTOR COMPANY			
P02310	VALVE KIT FOR TRUCK #42	795.00	101-53330-225
P02310	MISC PARTS FOR TRUCK #42	671.51	101-53330-225
Total SERVICE MOTOR COMPANY:		1,466.51	
STAPLES BUSINESS ADVANTAGE			
3384592064	BALL POINT PENS	17.78	452-57331-206
3384592064	COPY PAPER/PENS/CORRECTION TAPE	53.72	101-51650-206

Invoice	Description	Total Cost	GL Account
3385217411	SHREDDER OIL SHEETS	43.99	207-52120-206
8050824072	NOTEPADS	8.64	101-53310-206
8050824072	LABELS FOR LABELWRITER	78.08	101-51440-207
Total STAPLES BUSINESS ADVANTAGE:		202.21	
STEFENHAGEN, CHRISTINA			
080118-3	REFUND DAYTIME BOWLING	35.00	101-34413
Total STEFENHAGEN, CHRISTINA:		35.00	
STONERIDGE LITTLE CHUTE LLC			
26097231548	FOOD FOR ELECTION	18.10	101-51440-211
Total STONERIDGE LITTLE CHUTE LLC:		18.10	
STUMPF MOTOR COMPANY INC			
FOCS486588	TRANS TORQUE CONVERTER REPLACED #95	923.09	207-52120-247
FOCS486588	RECHARGED A/C SQUAD #95	412.04	207-52120-247
Total STUMPF MOTOR COMPANY INC:		1,335.13	
SUN LIFE FINANCIAL			
232004-AUG 2018	AUG STD	440.95	101-21365
Total SUN LIFE FINANCIAL:		440.95	
TAPCO			
I608305	MAIN & GRAND PEDESTRIAN LIGHT	150.15	101-53300-218
I608313	YELLOW PEDESTRIAN LIGHT	122.20	101-53300-218
Total TAPCO:		272.35	
THE SPRINKLER CO INC			
75605	REPAIR SPRINKLER @ LEGION PK	181.00	101-55200-242
Total THE SPRINKLER CO INC:		181.00	
THEDACARE LABORATORIES			
JULY 12100555	JULY BLOOD DRAWS	212.50	207-52120-204
Total THEDACARE LABORATORIES:		212.50	
TIME WARNER CABLE			
08/18 60505470190	AUGUST/SEPTEMBER SERVICE	125.31	101-51650-203
08/18 70953560100	AUGUST/SEPTEMBER SERVICE	450.14	101-51650-203
Total TIME WARNER CABLE:		575.45	
TOTER LLC			
65545713	QTY 50-64 GAL REFUSE POLYCARTS	2,790.91	201-53620-221
Total TOTER LLC:		2,790.91	
TRANSAMERICA LIFE INSURANCE COMPANY			
2502997967	AUGUST BILLING	1,035.94	101-21364

Invoice	Description	Total Cost	GL Account
Total TRANSAMERICA LIFE INSURANCE COMPANY:		<u>1,035.94</u>	
TRI CITY GLASS & DOOR			
JC10972 PARTIAL BILLING/INSTALLATION OF ALUMINUM		<u>10,000.00</u>	<u>206-55110-306</u>
Total TRI CITY GLASS & DOOR:		<u>10,000.00</u>	
TRUCK COUNTRY OF WISC			
X202513928:01 FILTER FOR TRUCK #43		<u>25.64</u>	<u>101-53330-225</u>
Total TRUCK COUNTRY OF WISC:		<u>25.64</u>	
TURNING POINT SYSTEM GROUP			
18526 SURVEYOR RENTAL		<u>1,109.34</u>	<u>452-51025-210</u>
Total TURNING POINT SYSTEM GROUP:		<u>1,109.34</u>	
UITENBROEK, LAURA			
080118-5 REFUND DAYTIME BOWLING		<u>25.00</u>	<u>101-34413</u>
Total UITENBROEK, LAURA:		<u>25.00</u>	
UNEMPLOYMENT INSURANCE			
9096202 UNEMPLOYMENT-ROUTHIEAUX		<u>68.00</u>	<u>101-51440-113</u>
9096202 UNEMPLOYMENT - SWINGLE		<u>1,850.00</u>	<u>207-52120-113</u>
9096202 UNEMPLOYMENT - FORSYTH		<u>46.00</u>	<u>101-52350-113</u>
Total UNEMPLOYMENT INSURANCE:		<u>1,964.00</u>	
UNIFIRST CORPORATION			
0970266064 SHIRTS/PANTS		<u>9.90</u>	<u>101-53330-213</u>
0970266064 LAUNDRY BAGS/WIPERS		<u>32.40</u>	<u>101-53330-218</u>
Total UNIFIRST CORPORATION:		<u>42.30</u>	
UNIFORM SHOPPE			
279484 BADGE-CHIEF MEISTER		<u>92.95</u>	<u>207-52120-212</u>
Total UNIFORM SHOPPE:		<u>92.95</u>	
VAN SCHYNDL, SCOTT			
07/18 REIMBURSE REIMBURSEMENT-PD SUPPLIES-THUMBDRIVES		<u>55.93</u>	<u>207-52120-218</u>
Total VAN SCHYNDL, SCOTT:		<u>55.93</u>	
VAN STIPHOUT, JAY			
07/19/18 - 08/02/18 MEN'S SOFTBALL UMPIRE		<u>117.00</u>	<u>101-55300-111</u>
Total VAN STIPHOUT, JAY:		<u>117.00</u>	
VANDE HEY, JENNI			
080118-2 REFUND DAYTIME BOWLING		<u>35.00</u>	<u>101-34413</u>
Total VANDE HEY, JENNI:		<u>35.00</u>	

Invoice	Description	Total Cost	GL Account
VANDE VOORT, DEIRDRA			
CFEST 072918	REFUND SHELTER DEPOSIT	50.00	101-34401
Total VANDE VOORT, DEIRDRA:		50.00	
VANDEN HEUVEL, WILL			
07/19/18 - 08/02/18	MEN'S SOFTBALL SCORER	40.00	101-55300-111
Total VANDEN HEUVEL, WILL:		40.00	
VANDERLOIS, SHANNON			
08/18 REIMBURSE	TERI'S RETIREMENT PARTY	45.54	101-51960-211
Total VANDERLOIS, SHANNON:		45.54	
WELLS FARGO FINANCIAL LEASING			
5005062799	AUGUST COPIER LEASE	803.15	101-51650-207
5005062799	AUGUST COPIER LEASE	450.00	101-53310-207
Total WELLS FARGO FINANCIAL LEASING:		1,253.15	
WITTMANN, STEVE			
08/18 REIMBURSE	REIMBURSE FOR SUMMER PARTY	44.00	101-52200-219
08/18 REIMBURSE	REIMBURSE FOR SMALL EQUIPMENT	73.48	101-52200-221
080518	JULY CLEAN UP	30.00	101-52200-111
Total WITTMANN, STEVE:		147.48	
ZIMMERMAN, ANDREA			
072918	SECURITY DEPOSIT REFUND	100.00	208-34401
Total ZIMMERMAN, ANDREA:		100.00	
Grand Totals:		110,393.64	

Report GL Period Summary

Vendor number hash: 359199
 Vendor number hash - split: 444244
 Total number of invoices: 125
 Total number of transactions: 159

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	110,393.64	110,393.64
Grand Totals:	110,393.64	110,393.64

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2018 UTILITY REFUNDS (4900)							
117242002	Invoi	OVERPAYMENT ON ACCT# 1-172420-02	34.70	Open	Non		001-15000
119101000	Invoi	OVERPAYMENT ON ACCT# 1-191010-00	13.83	Open	Non		001-15000
126077616	Invoi	OVERPAYMENT ON ACCT# 1-260776-16	4.45	Open	Non		001-15000
129142017	Invoi	OVERPAYMENT ON ACCT# 1-291420-17	10.61	Open	Non		001-15000
170263001	Invoi	OVERPAYMENT ON ACCT# 1-702630-01	44.70	Open	Non		001-15000
Total 2018 UTILITY REFUNDS (4900):							
			108.29				
AT&T LONG DISTANCE (2751)							
07/18 845626857	Invoi	JUNE/JULY CHARGES	23.82	Open	Non		101-51650-203
07/18 845626857	Invoi	JUNE/JULY CHARGES	162.35	Open	Non		207-52120-203
07/18 845626857	Invoi	JUNE/JULY CHARGES	8.13	Open	Non		620-53924-203
Total AT&T LONG DISTANCE (2751):							
			194.30				
CARSTENS ACE HARDWARE (150)							
167735-1055	Invoi	POST-HOLE DIGGER RENTAL	45.00	Open	Non		101-55200-225
167821-1055	Invoi	POST-HOLE DIGGER RENTAL	20.00	Open	Non		101-55200-225
Total CARSTENS ACE HARDWARE (150):							
			65.00				
ENTERPRISE SYSTEMS GROUP (3100)							
80180	Invoi	BOARD ROOM PHONE MAINTENANCE	297.80	Open	Non		101-51110-221
Total ENTERPRISE SYSTEMS GROUP (3100):							
			297.80				
EVERGREEN POWER LLC (4827)							
610	Invoi	SPARK PLUGS	139.88	Open	Non		101-52200-205
Total EVERGREEN POWER LLC (4827):							
			139.88				
FESTIVE BALLOONS (4507)							
426	Invoi	BALLOONS FOR PARTY ON THE PLAZA	90.00	Open	Non		101-55300-218
426	Invoi	BALLOONS FOR PARTY ON THE PLAZA	90.00	Open	Non		206-55110-208
Total FESTIVE BALLOONS (4507):							
			180.00				
FIRE APPARATUS & EQUIPMENT (3138)							
18509	Invoi	NEW REAR GROUND LIGHT TRUCK #T26815	38.87	Open	Non		101-52200-221
Total FIRE APPARATUS & EQUIPMENT (3138):							
			38.87				
FOX CITIES CHAMBER OF COMMERCE (191)							
55209	Invoi	CONNECT LEVEL MEMBERSHIP	200.00	Open	Non		101-56700-208
Total FOX CITIES CHAMBER OF COMMERCE (191):							
			200.00				
HAWKINS INC (1918)							
4315458	Invoi	AZONE	506.46	Open	Non		620-53634-214
4315458	Invoi	SODIUM SILICATE	2,754.66	Open	Non		620-53634-220
Total HAWKINS INC (1918):							
			3,261.12				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
HEART OF THE VALLEY (280)							
081018MP	Invoi	JULY HOV METER PAYABLE	6,332.00	Open	Non		610-21110
Total HEART OF THE VALLEY (280):							
			6,332.00				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ38975	Invoi	NEW DOOR SWEEP & HOLD OPEN CLOSERS	1,159.64	Open	Non		206-55110-306
Total LAPPEN SECURITY PRODUCTS INC (735):							
			1,159.64				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
250912-325001	Invoi	SUPPLIES FOR FLAG POLE	4.99	Open	Non		101-53310-218
250961-325001	Invoi	PART FOR TRUCK #32	4.99	Open	Non		101-53330-225
251043-325001	Invoi	BUG KILLER/TAPE/GLOVES	32.25	Open	Non		204-55420-218
251049-312001	Invoi	TRASH BAGS	55.96	Open	Non		101-52200-218
251077-325003	Invoi	PARTS FOR WATER DEPT	2.79	Open	Non		620-53634-255
251164-325003	Invoi	PARTS FOR WATER DEPT	26.73	Open	Non		620-53634-255
251343-325001	Invoi	GLOVES/SOAP/WIPES	17.57	Open	Non		204-55420-218
251356-312001	Invoi	SCREWDRIVER	11.18	Open	Non		101-52200-221
251372-312001	Invoi	O-RING	.79	Open	Non		101-52200-205
251383-325003	Invoi	PARTS FOR SALT BIN	45.00	Open	Non		620-53634-255
251389-325001	Invoi	GROUND STAKES	5.94	Open	Non		101-55300-218
251413-325001	Invoi	CAULK	19.53	Open	Non		610-53612-251
251444-325001	Invoi	PAINT FOR REC EVENT	30.36	Open	Non		101-55300-218
251463	Invoi	RENTAL OF POST HOLE DIGGER	35.00	Open	Non		101-55200-210
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):							
			293.08				
MENARDS - APPLETON EAST (319)							
41303	Invoi	LUMBAR	79.49	Open	Non		101-55200-225
41307	Invoi	GREEN TREATED LUMBER	20.00	Open	Non		101-55200-225
41324	Invoi	RETURNED MERCHANDISE	61.23-	Open	Non		101-55200-225
41328	Invoi	PAINT	2.19	Open	Non		101-55200-225
Total MENARDS - APPLETON EAST (319):							
			40.45				
OUTAGAMIE CO REGISTER OF DEEDS (173)							
201800000288	Invoi	2 ANNEXATION RECORDING FEES	30.00	Open	Non		101-51440-262
Total OUTAGAMIE CO REGISTER OF DEEDS (173):							
			30.00				
SIGNCOUNTRY (3870)							
9586	Invoi	SIGN FOR BIKE REPAIR STATION	142.00	Open	Non		101-55200-216
Total SIGNCOUNTRY (3870):							
			142.00				
SPEEDY CLEAN DRAIN & SEWER (122)							
65756	Invoi	VACUUM SALT TANK - 10.5 HOURS, 3&4 MEN	4,312.50	Open	Non		620-53634-255
Total SPEEDY CLEAN DRAIN & SEWER (122):							
			4,312.50				
THE BUSINESS NEWS (4621)							
20329	Invoi	1 YR SUBSCRIPTION	20.00	Open	Non		101-51400-208
Total THE BUSINESS NEWS (4621):							
			20.00				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
TIME WARNER CABLE (89)							
06/18 60703290180	Invoi	JULY/AUGUST SERVICE	97.60	Open	Non		620-53924-203
07/18 70590040100	Invoi	JULY/AUGUST SERVICE	90.20	Open	Non		101-52200-203
Total TIME WARNER CABLE (89):							
			187.80				
VERIZON WIRELESS (3606)							
9810926565	Invoi	JUNE/JULY SERVICE	56.54	Open	Non		620-53924-203
Total VERIZON WIRELESS (3606):							
			56.54				
VILLAGE OF KIMBERLY (998)							
BC093204-6	Invoi	TICKET PAID TO VLC IN ERROR	98.80	Open	Non		101-35101
Total VILLAGE OF KIMBERLY (998):							
			98.80				
WI ECONOMIC DEVELOPMENT CORP (4477)							
3952	Invoi	CONNECT COMMUNITIES FY19 PARTICIPATION F	200.00	Open	Non		101-56700-208
Total WI ECONOMIC DEVELOPMENT CORP (4477):							
			200.00				
Grand Totals:							
			17,358.07				

Report GL Period Summary

Vendor number hash: 131396
 Vendor number hash - split: 143323
 Total number of invoices: 43
 Total number of transactions: 47

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	17,358.07	17,358.07
Grand Totals:	17,358.07	17,358.07

Report Criteria:

Invoice Detail.Voided = {} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
FESTIVE BALLOONS (4507)							
373-2	Invoi	BALLOON TWISTING for 8/8/18	175.50	Open	Non		101-55300-218
Total FESTIVE BALLOONS (4507):							
			175.50				
LAMBERT, JOHN (4939)							
080918	Invoi	FARMER'S MARKET ENTERTAINMENT	100.00	Open	Non		101-55300-232
Total LAMBERT, JOHN (4939):							
			100.00				
THE DANCE FACTORY (4936)							
767	Invoi	DJ @ CARNIVAL 8/8/18	270.00	Open	Non		101-55300-218
Total THE DANCE FACTORY (4936):							
			270.00				
TIM'S TOYZ (3746)							
1809	Invoi	CARNIVAL TOW TRUCK & BLASTER	740.00	Open	Non		101-55300-218
Total TIM'S TOYZ (3746):							
			740.00				
Grand Totals:							
			1,285.50				

Report GL Period Summary

Vendor number hash: 18128
 Vendor number hash - split: 18128
 Total number of invoices: 4
 Total number of transactions: 4

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,285.50	1,285.50
Grand Totals:	1,285.50	1,285.50

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
LENZ, SETH (3558)							
080718	Invoi	MICROLOAN-OUTDOOR DECK	9,000.00	Open	Non		221-13926
Total LENZ, SETH (3558):							
			9,000.00				
Grand Totals:							
			9,000.00				

Report GL Period Summary

Vendor number hash: 3558
 Vendor number hash - split: 3558
 Total number of invoices: 1
 Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	9,000.00	9,000.00
Grand Totals:	9,000.00	9,000.00

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
BUTCH'S CURB & LANDSCAPING LLC (4945)							
1516	Invoi	RISER RINGS	65.00	Open	Non		610-53612-218
Total BUTCH'S CURB & LANDSCAPING LLC (4945):							
			65.00				
CELLCOM (4683)							
383116	Invoi	FVMPD CELL - JULY	1,328.38	Open	Non		207-52120-203
Total CELLCOM (4683):							
			1,328.38				
CINTAS (4918)							
4008143527	Invoi	MOP, TOWEL, DUST MOP	43.11	Open	Non		206-55110-243
4008143527	Invoi	MOP, TOWEL, DUST MOP	43.10	Open	Non		207-52120-243
Total CINTAS (4918):							
			86.21				
DAMAGE PREVENTION SERVICES (4068)							
2543	Invoi	JULY LOCATES	754.25	Open	Non		610-53612-209
2543	Invoi	JULY LOCATES	1,592.25	Open	Non		620-53644-209
2543	Invoi	JULY LOCATES	949.12	Open	Non		630-53442-209
Total DAMAGE PREVENTION SERVICES (4068):							
			3,295.62				
DONALD HIETPAS & SONS INC. (209)							
2018001-2	Invoi	PROGRESS PMNT#2-2018 UTILITIES HAYES SANI	467,701.82	Open	Non		610-51018-263
Total DONALD HIETPAS & SONS INC. (209):							
			467,701.82				
HOME DEPOT CREDIT SERVICES (1545)							
7020635	Invoi	HACKZALL KIT & INSPECTION CAM	171.91	Open	Non		206-55110-244
7020635	Invoi	HACKZALL KIT & INSPECTION CAM	118.75	Open	Non		101-51650-244
7020635	Invoi	HACKZALL KIT & INSPECTION CAM	56.47	Open	Non		207-52120-244
7020635	Invoi	HACKZALL KIT & INSPECTION CAM	18.79	Open	Non		101-52250-244
Total HOME DEPOT CREDIT SERVICES (1545):							
			365.92				
KLINK EQUIPMENT (4807)							
758	Invoi	PARTS FOR TRUCK #13	10.24	Open	Non		101-53330-225
Total KLINK EQUIPMENT (4807):							
			10.24				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ39027	Invoi	RIBBON	105.98	Open	Non		101-51440-206
Total LAPPEN SECURITY PRODUCTS INC (735):							
			105.98				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
251022-333011	Invoi	PARTS FOR EVIDENCE DRYER	18.07	Open	Non		207-52120-218
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):							
			18.07				
SERWE IMPLEMENT MUNICIPAL SALE (3520)							
5328	Invoi	TIRE STABILIZER TRUCK #76	299.13	Open	Non		101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total SERWE IMPLEMENT MUNICIPAL SALE (3520):	<u>299.13</u>				
TIME WARNER CABLE (89)							
07/18 71391120150	Invoi	JULY/AUGUST SERVICE	<u>230.99</u>	Open	Non		207-52120-203
		Total TIME WARNER CABLE (89):	<u>230.99</u>				
VILLAGE OF LITTLE CHUTE (1404)							
JULY 2018	Invoi	SAFETY CENTER	<u>53.56</u>	Open	Non		101-52250-249
JULY 2018	Invoi	SAFETY CENTER	<u>214.26</u>	Open	Non		207-52120-249
JULY 2018	Invoi	VILLAGE HALL	<u>192.47</u>	Open	Non		101-51650-249
JULY 2018	Invoi	CIVIC CENTER	<u>283.44</u>	Open	Non		208-55110-249
JULY 2018	Invoi	DOYLE PARK DPI RESTROOMS	<u>107.55</u>	Open	Non		101-55200-249
JULY 2018	Invoi	HERITAGE PARK	<u>244.50</u>	Open	Non		101-55200-249
JULY 2018	Invoi	LEGION PARK RESTROOMS	<u>380.33</u>	Open	Non		101-55200-249
JULY 2018	Invoi	VAN LIESHOUT PARK	<u>324.17</u>	Open	Non		101-55200-249
JULY 2018	Invoi	VAN LIESHOUT PARK CONCESSION	<u>11.09</u>	Open	Non		101-55200-249
JULY 2018	Invoi	HEESAKKER PARK-BUBBLER	<u>28.40</u>	Open	Non		101-55200-249
JULY 2018	Invoi	HEESAKKER PARK RESTROOM	<u>81.43</u>	Open	Non		101-55200-249
JULY 2018	Invoi	DOYLE SHELTER	<u>28.55</u>	Open	Non		101-55200-249
JULY 2018	Invoi	DOYLE PARK POOL/RESTROOMS	<u>363.83</u>	Open	Non		101-55200-249
JULY 2018	Invoi	DOYLE PARK POOL/RESTROOMS	<u>363.83</u>	Open	Non		204-55420-249
JULY 2018	Invoi	DOYLE PARK POOL OFFICE	<u>11.79</u>	Open	Non		204-55420-249
JULY 2018	Invoi	DOYLE PARK - LOW FLOW	<u>154.92</u>	Open	Non		204-55420-249
JULY 2018	Invoi	PUMP STATION JEFFERSON ST	<u>29.59</u>	Open	Non		620-53624-249
JULY 2018	Invoi	#3 WELL WASHINGTON ST	<u>15.68</u>	Open	Non		620-53624-249
JULY 2018	Invoi	1401 E ELM DR - VILLAGE GARAGE	<u>751.42</u>	Open	Non		101-53310-249
JULY 2018	Invoi	721 W ELM-REC CENTER	<u>16.09</u>	Open	Non		208-52900-249
JULY 2018	Invoi	3609 FREEDOM RD-WATER/SEWER	<u>8.25</u>	Open	Non		630-53441-249
		Total VILLAGE OF LITTLE CHUTE (1404):	<u>3,665.15</u>				
WARRANT PAYMENTS (4565)							
080118	Invoi	WARRANT - BURROUGHS	<u>335.00</u>	Open	Non		207-21495
		Total WARRANT PAYMENTS (4565):	<u>335.00</u>				
Grand Totals:			<u>477,507.51</u>				

Report GL Period Summary

Vendor number hash: 40190
 Vendor number hash - split: 85959
 Total number of invoices: 13
 Total number of transactions: 39

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	<u>477,507.51</u>	<u>477,507.51</u>
Grand Totals:	<u>477,507.51</u>	<u>477,507.51</u>

Terms Description	Invoice Amount	Net Invoice Amount
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Report Criteria:

Invoice Detail.Voided = (=) FALSE

Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
JANSSEN, BEN (4934)							
080218	Invoi	FARMER'S MARKET ENTERTAINMENT	100.00	Open	Non		101-55300-232
Total JANSSEN, BEN (4934):			100.00				
Grand Totals:			100.00				

Report GL Period Summary

Vendor number hash: 4934
 Vendor number hash - split: 4934
 Total number of invoices: 1
 Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	100.00	100.00
Grand Totals:	100.00	100.00

Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
HORTONVILLE FIRE DEPARTMENT (4748)							
073018 Invoi	SOFTBALL TOURNAMENT FEE		50.00	Open	Non		101-52200-219
Total HORTONVILLE FIRE DEPARTMENT (4748):			50.00				
Grand Totals:			50.00				

Report GL Period Summary

Vendor number hash: 4748
 Vendor number hash - split: 4748
 Total number of invoices: 1
 Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	50.00	50.00
Grand Totals:	50.00	50.00