



## AGENDA

### REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, April 3, 2019  
TIME: 6:00 p.m.

#### REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
- F. Approval of Minutes  
*Minutes of the Regular Board Meeting of March 20, 2019*
- G. Public Hearing—Industrial Park Parking
- H. Public Informational Meeting—Park Avenue from Buchanan to Wilson Street
- I. Action—Adopt Ordinance No. 3, Series 2019 Amending the Chapter 26—Motor Vehicles and Traffic Article III Parking Regulations of the Village of Little Chute Municipal Code.
- J. Approval of Special Events Permits:
  - a) *The Great Wisconsin Cheese Festival, May 31, 2019- June 2, 2019*
  - b) *Little Chute Diamond Club 5K Scamper, April 13, 2019*
- K. Resolutions:
  - a) *Adopt Resolution No.7, Series 2019 Proclaiming Arbor Day in the Village of Little Chute*
  - b) *Adopt Resolution No.8, Series 2019 A Preliminary Assessment/Hookup Fee Resolution Declaring Intent to Exercise Special Assessment Powers*
- L. Discussion—Creekview Park Trail Layout and Estimation
- M. Department and Officers Progress Reports
- N. Discussion—Joint Library
- O. Action—Approve Application for Temporary Class B/Retailer's License for Cheesefest
- P. Discussion—Fox Cities Chamber of Commerce Bazaar After Dark—2019

- Q. Disbursement List
- R. Call for Unfinished Business
- S. Items for Future Agendas
- T. Closed Session:
  - a)19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. *Property Acquisition*
- U. Return to Open Session
- V. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: February 15, 2019

## **MINUTES OF THE REGULAR BOARD MEETING OF MARCH 20, 2019**

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  
Lisa Remiker-DeWall, Finance Director  
Kent Taylor, Director of Public Works  
Adam Breest, Director of Parks, Recreation and Forestry  
Jim Moes, Community Development Director  
Steve Thiry, Library Director  
Dan Meister, FVMPD Police Chief  
Laurie Decker, Village Clerk  
EXCUSED: Chris Murawski, Village Engineer  
Tyler Claringbole, Village Attorney

### **Public Appearance for Items Not on the Agenda**

Ann Fisher, 306 Garfield Court, asked about a summer day care program. She feels it would be a great experience for her kids and is hoping the board considers this in the future.

### **Other Informational Items—February Fire Monthly Report and February Report**

### **Approval of Minutes**

Minutes of the Regular Board Meeting of March 6, 2019

*Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Regular Board Minutes of March 20, 2019*

Ayes 7, Nays 0 – Motion Carried

### **Action—Adopt Ordinance No. 2, Series 2019, An Ordinance Amending Section 26-131 Parking Fines and Appendix C of the Village of Little Chute Municipal Code**

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Ordinance No. 2, Series 2019, An Ordinance Amending Section 26-131 Parking Fines and Appendix C of the Village of Little Chute Municipal Code*

Ayes 7, Nays 0 – Motion Carried

### **Action—Adopt Resolution No. 5, Series 2019, Approving the 2019 MS4 General Permit Annual Report**

Director Taylor gave an overview of the MS4 Report.

*Moved by Trustee Van Lankvelt, seconded by Trustee Smith to Adopt Resolution No. 5, Series 2019, Approving the 2019 MS4 General Permit Annual Report*

Ayes 7, Nays 0 – Motion Carried

**Action—Adopt Resolution No. 6, Series 2019, Government/Municipal/Public Funds Banking Resolution**

*Moved by Trustee Smith, seconded by Trustee Elrick to Adopt Resolution No. 6, Series 2019, Government/Municipal/Public Funds Banking Resolution*

Ayes 7, Nays 0 – Motion Carried

**Action—Approve Liquor License Transfer for 2051 E. Main Street, Little Chute**

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Approve Liquor License Transfer for 2051 E. Main Street, Little Chute*

Ayes 7, Nays 0 – Motion Carried

**Department and Officers Progress Reports**

Departments and Officers provided progress reports to the Board

**Discussion—Joint Library**

Administrator Fenlon updated the board on the latest discussions with Kimberly on the Joint Library and also outlined options available.

Option 1 – Modify services to reflect current formula 62/38

Option 2 – Consolidate to a single facility

Option 3 – Discontinue the Joint Library

The Board suggested that the Kimberly and Little Chute Board Presidents and Administrators create some guidelines for a joint Board meeting to come up with solutions.

**Discussion—Outagamie County Landfill Billing**

Administrator Fenlon advised the Board that along with Director Taylor they have retained Robert E Lee and Associates to go over all the data regarding the Outagamie County Landfill billing. Director Taylor updated the Board on the billing suggested by Outagamie County as far as using the pump totals instead of the meter readings due to a faulty meter. Director Taylor also went over spreadsheets submitted by the County. The Village of Little Chute will continue to work with HOV, Outagamie County and Robert E Lee to find a solution.

**Discussion/Action—Legion Field 3 Fence Layout and Design**

*Moved by Trustee Peerenboom, seconded by Trustee Peterson to Approve the Legion Field 3 Fence Layout and Design at a cost of \$11,800.00*

Ayes 7, Nays 0 – Motion Carried

**Disbursement List**

*Moved by Trustee Peerenboom, seconded by Trustee Smith 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**

Landfill Odor

**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 Review*

*Moved by Trustee Elrick, seconded by Trustee Peterson 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 8:58 p.m.*

Ayes 7, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

Attest:

\_\_\_\_\_  
Laurie Decker, Village Clerk

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

**VILLAGE OF LITTLE CHUTE  
VILLAGE BOARD  
NOTICE OF PUBLIC HEARING  
AN ORDINANCE AMENDING CHAPTER 26 - MOTOR VEHICLES AND TRAFFIC-ARTICLE III  
PARKING REGULATIONS  
OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE.**

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held for an Ordinance restricting on street parking within the Little Chute and Ebben's Industrial Park Plats.

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

DATE OF HEARING: April 3, 2019  
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: March 27<sup>th</sup> 2019

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

# 2019 Utility & Street Reconstruction

## Public Information Meeting

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April 3, 2019 at 6pm, Village Hall Board Room

### Meeting Outline

#### Meeting Purpose

The 2019 Construction Projects have reached 80% complete for design and the engineering staff would like to provide residents with information regarding the planned utility and street reconstruction project adjacent to their property. Residents are encouraged to view the plans located in entrance area which illustrates the scope of the project and design details. Please feel free to ask questions or share comments and concerns with the Village staff.

#### Introduction of the Village technical staff:

Laura Braatz – Office Administrative Staff  
Robert Olkiewicz – Construction Project Manager/Inspector  
Mike Mc Clone, PLS – Surveyor/CAD Designer  
Mark Van Der Wegen, P.E. – Staff Engineer/CAD Designer  
Christopher Murawski, P.E. – Village Engineer

#### Process to Reconstruct Facilities

Many residents have asked what process is used to determine when a street is reconstructed. The Village of Little Chute utilizes Asset Management as a systematic process for maintaining, improving and operating our physical facilities in a cost effective manner.

1. Why do we need asset management?
  - Existing infrastructure is ageing
  - Increased demand for better roads, bridges, sidewalks, lights and improved sewer & water systems
  - Higher standards for safety & health
  - Environmental protection concerns
  - Regulations
  - Economic growth and revitalization
2. What are the benefits of asset management?
  - Facilitates the establishment of policy objectives & related measurement of performance
  - Avoids problems & potential crisis
  - Provides better & consistent levels of service for residents and businesses
  - Reduces life cycle costs
  - Allows for better decisions regarding resource allocation
  - Reduces risk to municipality
  - Allows for more effective financial planning
  - Leads to more efficient data management
3. What are the essential components of a good asset management plan?

**Asset Value:** It must be recognized that all assets have a monetary value. This value is used to determine the depth of re-investment for each asset. By knowing the “value” the type of rehab strategy and optimum replacement time will reduce maintenance costs while improving the Village’s infrastructure.

**Life Cycle Management:** All assets have a finite life expectancy. Public Works and Engineering staff work together to estimate the rate of deterioration to provide a decision point when maintenance or reconstruction will be done at any point in the life cycle for public facilities while considering the remaining asset life, operational costs and other related expenses.

**Sustainability:** “Meeting the needs of the present generation without compromising the ability of future generations to meet their own needs.” (National Guide to Sustainable Municipal Infrastructure)

Current users pay a fair share for the service they receive so that future users do not have to pay a higher cost for the same level of service.

**Risk Assessment:** Acceptable risk tolerance for each asset must be part of the strategy and condition surveys are used to determine rate and consequences of failure.

Risk Factors include - financial, environmental, regulatory/legal, public health and safety

**Performance Measurement:** Monitor strategies regularly while making adjustments at the right stage of the asset's life cycle to achieve the balance between cost and level of service. Utilize benchmarks to determine performance of assets. (design/construction/active use/demolition)

### Evaluations and Considerations

- **Pavement Paser Rating Scale** (from 1-pavement failure to 10-newly constructed)
- **Water main and service laterals** - condition, breaks and leaks, existing material, and safe drinking water
- **Sanitary sewer and service laterals** - condition, existing material, capacity, ground water infiltration or leaking
- **Storm sewer and storm laterals** – condition, capacity, improve surface water quality
- **Economic funding source** – Utility funded, Tax Incremental District (TID), special assessment, Grants, etc.
- **Durability** – with approximately 50 miles of road it is the Villages goal to reconstruct a street with public utilities once in 50 years. The only pavement product to provide this longevity is concrete.
- **Budget** – annual allowance for maintenance and reconstruction
- **Economic Development and Growth**
- **Existing and Future Traffic Demands**
- **Estimated Cost Opinions** – prior to plan development
- **Selection and order of construction** - for 5-year Capital Improvement Projects

### 2019 Utility and Street Reconstruction Project Information

The utility (storm Sewer) and concrete street reconstruction is necessary on West Evergreen Drive to accommodate new development and increased traffic load. The proposed work includes new concrete pavement with integral curb and gutter, storm sewer, and grass restoration areas. The new pavement on West Evergreen Drive will be comprised of two 12-foot-wide drive lanes and one 14-foot-wide common center turning lane.

Asphalt pavement replacement is needed on Park Avenue because it has reached the useful life expectancy of the pavement. Because the utilities are in relatively good condition with curb and gutter requiring only spot repairs it is best to replace the asphalt pavement and not install a 50-year concrete pavement over the ageing infrastructure. With asphalt being approximately half the cost of concrete at approximately half the life cycle, it is economically more feasible to provide a pavement that will last 20 to 25 years to better match with the utilities life cycle before a total reconstruction is necessary. The existing condition of the asphalt pavement has reached a level where maintenance continues to increase without extending the pavement life. A pavement overlay is not an option due to the current condition of the pavement and subbase. To prevent further surface water intrusion and to correct sub-base rutting the pavement will be removed and subbase regraded and compacted prior to placement of granular base material and new asphalt pavement.

### Typical Construction Procedure

Note: Procedure may not always occur in the order listed below.



**Terrace Trees:** Terrace trees located within the reconstruction are evaluated by the Parks, Recreation and Forestry Director. Trees that are Ash, unsustainable, or conflict with street reconstruction may be trimmed or removed from the terrace. Smaller trees may be temporarily relocated for the duration of the project.

**Sanitary Sewer Installation:** Install sanitary sewer mains and structures. Only extensions are needed on West Evergreen Drive to relocate future connections beyond the new pavement improvements.

**Water Main Installation:** Install water mains, fittings and hydrants. Water service is maintained throughout the project. This year, construction will require adjustments to the hydrant nozzle elevations with main line extensions needed on West Evergreen Drive to relocate future connections beyond the new pavement improvements.

**Sanitary Sewer Lateral Installation:** New service laterals will be provided on West Evergreen Drive for newly created lots and known future street intersections.

**Water Lateral Installation:** New service laterals will be provided on West Evergreen Drive for newly created lots and known future street intersections.

**Storm Sewer Installation:** Install storm sewer piping and structures to convey storm water for tributary area for French Pond.

**Storm Sewer Lateral Installation:** Install storm sewer stubs for private commercial sites for properties tributary to French Pond.

**Street Excavation:** Removal of pavement and gravel base, grade sub-base material, strip topsoil, or any other obstructions.

**Sub Base Installation:** Install and grade crushed aggregate to function as road base.

**Concrete Placement:** Installation of street pavement and curb with driveway approaches/aprons. Approximately one week of concrete cure time required between placing adjacent concrete items.

**Terrace Restoration:** Shape terrace areas, install topsoil and seed.

**Signage and Pavement Marking Installation:** Reinstall traffic control, roadway signs and pavement markings.

#### **Drainage & Sump Pump Water**

Engineering staff would like property owners with drainage concerns on West Evergreen Drive to discuss these issues with staff as soon as possible. Street reconstruction may allow for staff to work with property owners to design and provide solutions for ongoing drainage problems. In addition to yard drainage concerns, staff can also provide residents information on sump pump water discharge.

#### **Trash and Recycling Pickup**

Residential trash and recycling pickup should not change; however, it may occur at off hours dependent upon construction. Business trash and recycling pickup will be coordinated with the contractor to ensure access throughout the project.

#### **Driveway Restrictions**

Driveway access will be temporarily restricted throughout the project. Often this will occur when work is being completed in front of or adjacent to the property. Driveway access will be restored at the end of each construction day whenever possible. Notification will be provided to the residents and property owners prior to the closure.

#### **Parking During the Project**

Street parking will be limited as required by construction. Residents that choose to park on the project streets are required to move their vehicles prior to the 7am start of construction. Residents are still required to adhere to existing parking restrictions on all the side streets during construction.

**Mailboxes and other Right Of Way Accessories**

The property owner will be responsible to remove and temporarily relocate their personal property during construction. The homeowner must make arrangements with the post office for mail service during construction. The Postmaster may choose to set up temporary boxes, relocate people's existing boxes to a temporary location, or have residents pick up their mail at the post office. The Village has "**no say**" on this issue. It is the homeowner's responsibility to remove and re-install their mailbox. If not removed by time of construction, the contractor will remove it and place it on your front lawn. The contractor will not be responsible for any damage. Please contact the post office for guidelines on the installation of mailboxes.

**Dust and Noise**

Street construction is a process during which you can expect to endure a fair amount of noise and dust. We ask for your patience and understanding as we make the necessary improvements to your street. Thank you in advanced for your cooperation.

**Public and Private Utilities (water, sewer, phone, cable, etc.)**

The Village anticipates no interruptions to your utilities during the street construction. Private utilities, however, such as gas, electric, or phone may have work unrelated to this project scheduled to occur during this same time period.

**Hours of Construction**

Construction hours are from 7:00 am to 8:00 pm. Some exceptions may occur due to weather conditions or approaching deadlines. There may exist the need for saw cutting of the newly poured street outside of the typical construction hours. The timing of this sawing is critical to preclude random cracking from occurring. We apologize in advance for this inconvenience, but it is necessary to protect the integrity of the newly poured concrete panels.

**Project Duration**

Depending on the project complexity and weather, it will take approximately 16 weeks to complete the work. There may be times during this period when you will be inconvenienced by construction equipment and delays. We realize this will be an interruption to your normal routine and the Village appreciates your willingness to bear with the process.

**West Evergreen Drive Transition**

Transition work in lawn areas should be expected by converting from a rural cross-section with ditches to an urban section with curb and gutter. If the property owner requests an easement one can be provided to document the extent of disturbance and the duration of the temporary construction easement. Because this work is considered to be a benefit to the property owner it is the Village's policy that no cost for the easement will be provided to the property owner. If permission to access the property is denied the construction work will end at the property line and the property owner will be required to complete the transition work using the established design elevations at the Right of way.

**West Evergreen Drive Private Property within Right Of Way**

Please remove any irrigation, landscaping, walls, rocks, electric pet fences, and other items within the right of way you want to preserve during construction. If items are not removed, the Contractor will remove and discard them. Also, contact the Village if those items reside on your property to minimize impacts.

**Emergency Services**

There should be no impact to emergency services. They are informed daily and instantly if changes in traffic occur. Construction equipment will move out of the way if emergency services are present.

**Special Access to Property**

Simply call the Village Inspector or Village Engineering Office and arrangements will be made to talk to you about your needs. If something comes up without notice, the Contractors will be informed to help as much as possible to avoid harm to person or property.

**Special Needs**

If you have any special needs for accessibility or for any other considerations please notify the Village as soon as possible.

**Construction Updates**

The Village will use a variety of methods to communicate with you. Public meetings, the postal service, and/or doorstep memos and notices are standard. Once construction has started, bi-weekly updates will be posted on the Village website at [www.littlechutewi.org](http://www.littlechutewi.org). Of course we are always available by telephone if you should have questions that arise during the project. In the event of an emergency, please dial 911.

Finally, please try to attend the walk through on-site public informational meeting. This meeting with the Village Engineering Staff will occur prior to construction and is provided to inform residents of what can be expected during construction work.

**VILLAGE OF LITTLE CHUTE**

**ORDINANCE NO. 3, SERIES OF 2019**

**AN ORDINANCE AMENDING THE CHAPTER 26 - MOTOR VEHICLES AND TRAFFIC-ARTICLE III PARKING REGULATIONS  
OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE.**

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

WHEREAS, a public hearing has been held before the Village Board of Trustees, Village of Little Chute; and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, finds the following ordinance amendments to be in the public interest;

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

Section 1. That CHAPTER 26 - MOTOR VEHICLES AND TRAFFIC - ARTICLE III PARKING REGULATIONS, Section 26-77 of the Municipal Code of the Village of Little Chute are hereby created to read as follows:

**Sec. 26-77. - Traffic and parking regulations on Industrial Park Streets**

Pursuant to the provisions of Wis. Stats. § 349.13, the following regulations shall apply to the streets of the Industrial Park located within the village:

- (a) *Parking prohibited at all times*; streets in the posted area of the Little Chute Industrial Park.
  - (1) Signs shall be posted at the four(4) entrance way streets to the Industrial Park located at Moasis Drive and Buchanan Street, Eisenhower Drive and Buchanan Street, Lamers Drive and East North Avenue, Bohm Drive and East North Avenue.
  - (2) Streets within the Industrial Park designated *Parking prohibited at all times are further described as follows*; Moasis Drive East of Buchanan Street, Eisenhower Drive, East Elm Drive East of Nixon Street, Nixon Street, Hamilton Court, Stephen Street, Bohm Drive, Truman Court, and Lamers Drive.

Section 2. That this Ordinance shall be in full force and effect from and after its passage as provided by law.

Date introduced, approved and adopted: April 3, 2019

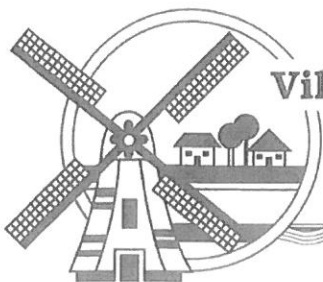
VILLAGE OF LITTLE CHUTE

By \_\_\_\_\_

Michael R. Vanden Berg, Village President

By \_\_\_\_\_

Laurie Decker, Village Clerk



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: Great Wisconsin Cheese Festival

Event name: Great Wisconsin Cheese Festival

Check one: Sat 10:30am ☒ Parade Sat 10:25am ☒ Run/Walk Fri 5pm-5am ☒ Festival ☐ Tournament ☐ Other

Dates needed: May 31, June 1 + 2, 2019

Times needed: 5/31 = 3:30pm to 12:30am 6/1 = 7:00am to 12:30am 6/2 = 7:00am to 5:30pm  
(Please include beginning and end times, if different times are needed on different dates please specify.)

Parks, shelters, open space needed: Doyle Park (all facilities + open grass)

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)?

Parade lineup: Sanitorium Rd. from Main to Lincoln + Wisconsin from Violet to Sanitorium

Walk/Run + Parade Route: start Main + Sanitorium, go west on Main to Grand, north on Grand

② Request NO PARKING posted on lineup route, corner Van Buren + Lincoln, and corner of Grand + Lincoln

Will tents or other temporary structures be erected? yes

Will you be having any kind of animals, performances or amusement rides? yes - petting zoo, bands, amusement rides

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

Number of people attending: approx. 15,000 Please be aware that portable toilets will be required if crowd size exceeds toilet capacity.  
for weekend

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

### Indemnification Agreement

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

Donna Koebe  
Sponsor Representative - Print Name

Donna Koebe 3/26/19  
Signature Date

Address 108 W. Main St., Little Chute, WI 54140

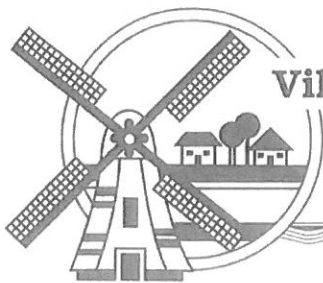
Work Phone 423-3869 Cell Phone 284-3232 Home Phone \_\_\_\_\_

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

Great Wisconsin Cheese Festival 5/31-6/2/19 Great Wisconsin Cheese Festival  
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.

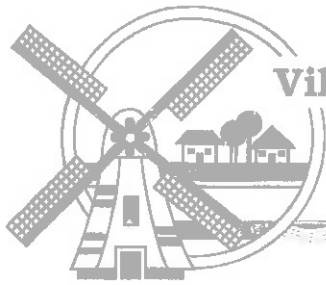
**NO CHANGES** may be made by the sponsor, regarding items included in this AGREEMENT, unless written permission is attached to this document. Requests will be reviewed with direction given. When questions regarding this AGREEMENT arise, they should be directed to the appropriate Department. If questions 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.

SPONSOR REPRESENTATIVE - PRINT	SIGNATURE	DATE
108 W. Main St., Little Chute, WI 54140		3/26/19
ADDRESS		
423-3869	284-3232	
WORK PHONE	CELL PHONE	HOME PHONE

Approved By Village Board		
VILLAGE REPRESENTATIVE - PRINT	SIGNATURE	DATE



Village of

# Little Chute

request for fee to be waived

**PERMIT FEE \$25.00**

## SPECIAL EVENT PERMIT APPLICATION

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

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

Event sponsor: Little Chute Diamond Club

Event name: SK Scamper

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

Dates needed: 4/13

Times needed: 8:00 - 9:15  
(Please include beginning and end times, if different times are needed on different dates please specify.)

Parks, shelters, open space needed: Shelter & Psth

Will you be requesting street closure or use of street right of way? No If so, what streets (submit mapped route and/or area requested)?

Will tents or other temporary structures be erected? ~~No~~ Blow up Start/Finish Line

Will you be having any kind of animals, performances or amusement rides? \_\_\_\_\_

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

Number of people attending: 50 Please be aware that portable toilets will be required if crowd size exceeds toilet capacity.

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

### Indemnification Agreement

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

Dean Birding \_\_\_\_\_ 3/25/19  
Sponsor Representative - Print Name Signature Date

Address N9484 Wae Rd

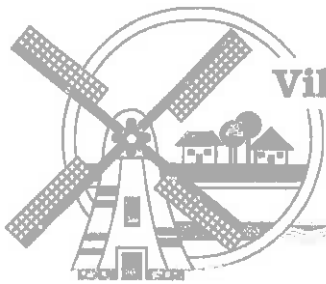
Work Phone \_\_\_\_\_ Cell Phone 920-740-6121 Home Phone 920-734-7634

**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

SK Scamper  
Event Name

April 13  
Event Date(s)

Little Chute Diamond Club  
Event Sponsor

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

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

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

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

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

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

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

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

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

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

<u>Dean Burling</u>	<u>[Signature]</u>	<u>3/25/19</u>
SPONSOR REPRESENTATIVE - PRINT	SIGNATURE	DATE
<u>NS484 Noe Rd</u>		
ADDRESS		
<u>920</u>	<u>920-740-6121</u>	<u>920-734-7634</u>
WORK PHONE	CELL PHONE	HOME PHONE

Approved By Village Board

VILLAGE REPRESENTATIVE - PRINT

SIGNATURE

DATE



Checking In:

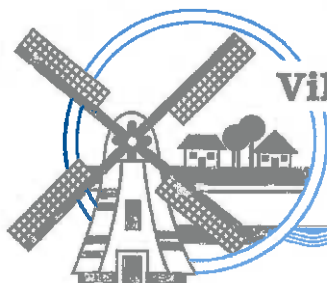
1. All event staff and volunteers will check in with Dean Birling located at Vanlieshout Park for checking in.

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

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

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





Village of

# Little Chute

## SPECIAL EVENT PERMIT

### PARKS & RECREATION

FACILITIES:	Shelter/open space	\$140
EQUIPMENT:		
STAFF:		

### PUBLIC WORKS/ TRAFFIC

STREETS:	
EQUIPMENT:	
STAFF:	

### POLICE

EQUIPMENT:	
STAFF:	

### VENDING INFORMATION

### SPONSOR ADDITIONAL RESPONSIBILITIES

#### VILLAGE COST ESTIMATES

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

Facility Rental:	=	\$ 140.00
Park Labor:	=	\$
Public Works Labor:	=	\$
Police Labor:	=	\$
Other Charges:	=	\$
TOTAL ESTIMATE:		\$

**VILLAGE OF LITTLE CHUTE**

**RESOLUTION NO. 7, SERIES OF 2019**

**RESOLUTION PROCLAIMING ARBOR DAY IN THE VILLAGE OF LITTLE CHUTE,  
OUTAGAMIE COUNTY, WISCONSIN**

WHEREAS, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, and this holiday, called Arbor Day, was established in 1872 in the State of Nebraska to recognize the importance of trees in our lives; and

WHEREAS, the first Arbor Day was a great success with the planting of more than a million trees and the idea spread to the neighboring states. Today, over 100 years later, Arbor Day is celebrated throughout the nation and the world; and

WHEREAS, trees in our Village increase property values, enhance the economic vitality of business areas, beautify our community, and clean our air; and

WHEREAS, J. Sterling Morton's dream of a greener tomorrow is still alive, thanks to the National Arbor Day Foundation's Tree City USA program that provides guidelines which help communities establish a comprehensive care program for their trees. Our cities are becoming greener, healthier places in which to live, and people everywhere are more aware of the need to plant trees; and

NOW, THEREFORE BE IT PROCLAIMED, that Michael R. Vanden Berg, Village President, and the Village Board designate Friday, April 26, 2019, to observe Arbor Day in the Village of Little Chute and urge all citizens to support the efforts to plant and protect our trees now and in the future.

Introduced, approved and adopted: April 3, 2019

**VILLAGE OF LITTLE CHUTE**

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

Attest: \_\_\_\_\_  
Laurie Decker, Village Clerk

**VILLAGE OF LITTLE CHUTE**  
(Outagamie County, State of Wisconsin)

**RESOLUTION NO. 8, SERIES OF 2019**

A PRELIMINARY ASSESSMENT/HOOKUP FEE RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER(S) 61.36 AND AS APPLICABLE 66.0701, 66.0703 AND 66.0907, OF THE WISCONSIN STATUTES, AS AMENDED FROM TIME TO TIME (AND AS AMENDED OR MODIFIED BY VILLAGE ORDINANCE).

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

1. That the Village Board of Trustees, Village of Little Chute, hereby declares its intention to exercise its police powers under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes as amended from time to time (and as amended or modified by Village Ordinance) to levy special assessments/hookup fees upon property within the following-described area for improvements upon said property:

- a) **DESCRIPTION OF SPECIAL ASSESSMENT/HOOKUP FEE PROJECT:**  
Asphalt pavement reconstruction with associated manhole adjustments and spot curb and gutter replacement.
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**  
Park Avenue - from Buchanan Street to Wilson Street – Asphalt Pavement Reconstruction

The special assessments/hookup fees as may be hereinafter determined shall be levied upon all real estate fronting roadways within the above-described area; or individual properties within an area thereby benefited.

2. Said improvements shall include the required cost of construction and installation, including total construction costs, engineering fees, attorneys' fees, and publication expenses, and Village administrative costs and fees.

3. The Village Board hereby determines that all such municipal improvements shall be made under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes, as amended from time to time (and as amended or modified by Village Ordinance) and that the amount assessed against each abutting parcel is based upon a reasonable basis, being total construction and material costs, including engineering fees, attorneys' fees, publication expenses, Village administrative fees and costs, and other appropriate special assessment proceeding costs. The Village Board of Trustees further determines that all said improvements benefit the property described in Paragraph 1 above.

4. The assessments/hookup fees against abutting property owners (or property owners within the area of special assessment) may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Village Board of Trustees of the Village of Little Chute as may be hereinafter adopted.

5. The Village Engineers and/or Village Director of Public Works are directed to prepare an Engineer's Report and/or Director of Public Work's Report consisting of:

- a. Preliminary and final plans and specifications for said improvements.

- b. An estimate of the entire, final, total cost of the proposed construction and installation, including costs of construction, materials, engineering fees, attorneys fees, publication expenses, Village administrative fees and costs, and other appropriate costs of special assessment proceedings.
- c. A schedule of proposed assessments/hookup fees against abutting property prepared under the terms and conditions of Chapter 66.0703 of the Wisconsin Statutes as amended from time to time.
- d. The Engineer's Report and/or Director of Public Work's Report shall state that all such assessments/hookup fees are based upon a reasonable basis, being total construction and material costs, and additional direct or indirect costs as specified above, and that all said special assessments benefit the property(s) being assessed.

Upon completing said Engineer's Report/Village Director of Public Work's Report, the Village Engineers or Village Director of Public Works is directed to file a copy of the same in the office of the Village Clerk for public inspection.

Upon receiving the Engineer's Report/Village Director of Public Work's Report, the Village Clerk is directed to prepare and publish a Class One Notice of a Public Hearing on said Report and upon the Preliminary Special Assessment/Hookup Fees Resolution, as specified in Chapter 66.0703 (7)(a), of the Wisconsin Statutes, as amended from time to time, which Notice of Public Hearing shall state the place and time at which the Report may be inspected and the place and time at which all persons interested, or their agents or attorneys, may appear before the Village Board of Trustees for the Village of Little Chute and be heard concerning the matters contained in said Special Assessment/Hookup Fees Preliminary Resolution and the Village's Engineer's Report or Village Director of Public Work's Report, which shall be a Public Hearing thereon. A copy of the Notice of Public Hearing, together with a scale map (if available) showing the general boundary areas of the proposed assessment district/area, shall be mailed at least ten (10) days before the hearing date to all interested persons whose post office addresses are known. The Public Hearing shall commence not less than ten (10) days nor more than forty (40) days after publication. **The Public Hearing shall be held in the Village Board Room of the Little Chute Village Hall, 108 W. Main Street, Little Chute, Wisconsin 54140, Outagamie County, State of Wisconsin, at 6:00 p.m. on April 17, 2019.**

Date approved and adopted: April 3, 2019

#### VILLAGE OF LITTLE CHUTE

By: Michael Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk

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

**ITEM DESCRIPTION:** Creekview Park Trail Layout and Estimation

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

**REPORT DATE:** March 29, 2019

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

See additional comments attached: \_\_\_\_\_

**EXPLANATION:** In 2017 and 2018 the Village began the development of Creekview Park. This included mass grading and seeding, installing phase 1 of the playground, and installing sidewalks along Harvest Trail. In 2019, the Village Board approved installing the trail system at Creekview Park and extending towards HWY N. After creating the preliminary estimates and designs, the decision was made to focus on installing the trails within Creekview Park only for 2019. This trail design will be included as an alternate in our asphalt pavement bid for park avenue.

The long-range plan for this trail is to extend the trail to Cherryvale Avenue via a multi-use trail. The first segment will be to CTY HWY N.

In 2019, the department will also be working with Kiwanis of Little Chute and Nestle of Little Chute to install another playground web structure, a small shade structure, provide areas for users to sit, and plant more trees within the park.

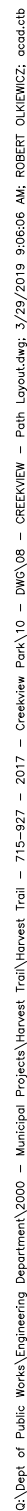
**ATTACHMENTS:** Creekview Park Master Plan, Trail Layout/Design and Cost Estimation

**RECOMMENDATION:** Discussion Creekview Park Trail Layout and Estimation











	Project Name: Creekview Park Recreation Trail			Estimated		Contract
	Base Bid (Asphalt Path and Concrete Sidewalk)			Contract	Contract	Scheduled
Item	Description	Unit	Quantity	Cost / Unit	Value	
1	Traffic Control	LS	1.00	\$500.00	\$500.00	
2						
3	Furnish, Install, Maintain & Remove Tracking Pad	EA	1.00	\$1,000.00	\$1,000.00	
4	Furnish, Install, Maintain & Remove Silt Fence	LF	1581	\$2.10	\$3,320.10	
5	Channel Erosion Mat Class II Type C	SY	686.00	\$6.00	\$4,116.00	
6	Furnish, Install, Maintain & Remove Ditch Check	EA	2.00	\$150.00	\$300.00	
7	Furnish, Install, Maintain & Remove Inlet protection, Type D	EA	4.00	\$120.00	\$480.00	
8	Construction Staking - Grading & Asphalt Paving	EA	1.00	\$1,000.00	\$1,000.00	
9						
10	Common Excavation	CY	825.00	\$6.25	\$5,156.25	
11	Main Path Area 10.0' Wide Asphalt Walking Path, HMA Type E-1.0, 3.5" thick (1.5" over 2")	SY	1943.00	\$25.00	\$48,575.00	
12	Main Path Area - 8" Thick Base Aggregate Dense 1-1/4 Inch (Asphalt Base)	SY	2061.00	\$8.00	\$16,488.00	
13	5' Wide Concrete Sidewalk - 5" thick (Around Playground Perimeter) BY OTHERS	SF	1374.00	\$0.00	\$0.00	
14	Base Aggregate Dense 3/4 Inch (Concrete Sidewalk Base) BY OTHERS	SY	183.00	\$0.00	\$0.00	
15						
16	Restoration (4 inches Top Soil, Seed, Fertilizer and Mulch)	SY	1132.00	\$9.00	\$10,188.00	
17						
18	12" CMP Storm Culvert (Granular Backfill)	LF	55.00	\$45.00	\$2,475.00	
19	12" CMP End Walls	EA	4.00	\$200.00	\$800.00	
			Total Base Bid			\$94,398.35

	Alternate No. 1 (Additional Asphalt Pavement - NE Corner, Bulb Area)					
20	Common Excavation		CY	58.00	\$6.25	\$362.50
21	<b>NE Corner, Bulb Area</b> 10.0' Wide Asphalt Walking Path, HMA Type E-1.0, 3.5" thick (1.5" over 2")		SY	121.00	\$25.00	\$3,025.00
22	<b>NE Corner, Bulb Area</b> - 8" Thick Base Aggregate Dense 1-1/4 Inch (Asphalt Base)		SY	129.00	\$8.00	\$1,032.00
23	Restoration (4 inches Top Soil, Seed, Fertilizer and Mulch)		SY	71.00	\$9.00	\$639.00
			<b>Total Alternate No. 1</b>			<b>\$5,058.50</b>

Total Base Bid and Alternate No. 1 **\$99,456.85**

15% Contingency with Engineering & Inspection **\$14,918.53**

Total including Base Bid, Alternate No. 1 and 15% Contingency/Engineering/Inspection **\$114,375.38**

**APPLICATION FOR TEMPORARY CLASS "B" / "CLASS B" RETAILER'S LICENSE**

See additional information on reverse side. Contact the municipal clerk if you have questions.

**Fee \$ 10.00****Application Date:** 3/20/19

The Village of Little Chute of Outagamie County.

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

At the premise described below during a special event beginning May 31st, 2019 and ending June 2nd, 2019 and agrees to comply with laws, regulations, 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 ☐ Veteran's Organization ☐ Fair Association
  - (a) Name Little Chute Jaycees
  - (b) Address P.O. Box 66, Little Chute, WI 54140
  - (c) Date organized 1/1975
  - (d) If corporation, given date of incorporation \_\_\_\_\_
  - (e) If the named organization is not required to hold a Wisconsin sellers permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐
  - (f) Names and addresses of all officers:
 

President Shane Romenesko

Vice President \_\_\_\_\_

Secretary Todd Berken, 1607 Taylor St., Little Chute, WI 54140

Treasurer Kevin Evers
  - (g) Name and addresses of manager or person in charge of affair: Todd Berken →
2. **LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:**
  - (a) Street Number 100 Van Buren St., Little Chute, WI 54140
  - (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: Doyle Park
3. **NAME OF EVENT**
  - (a) List name of the event Great Wisconsin Cheese Festival
  - (b) Dates of event 5/31/19 - 6/2/19

**DECLARATION**

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

Little Chute Jaycees

(Name of Organization)

Officer Todd Berken 3/20/19  
 (Signature/date)

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

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

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

Date Filled with Clerk \_\_\_\_\_

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

Date Granted By Council \_\_\_\_\_

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

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

**ITEM DESCRIPTION:** Bazaar After Dark – Fox Cities Chamber of Commerce

**PREPARED BY:** James Fenlon, Administrator

**REPORT DATE:** March 29, 2019

**EXPLANATION:** On March 26<sup>th</sup>, I met with the team from the Fox Cities Chamber who are tasked with running the program in 2019. They are very interested in working with the Village of Little Chute to host a Bazaar After Dark in downtown Little Chute in 2019. They would like to have us host the mid-summer event and have proposed a date of Wednesday, July 31<sup>st</sup>.

A few points that were true when we hosted the event in April of 2018:

- Requested contribution of \$5,000 from the Village of Little Chute
- Waive fees for permits that would be applicable
- Provide assistance with outreach to Little Chute Area Businesses
- Provide refuse collection and pick-up
- Market would run from 5 PM to 10 PM
- Set-up or street closure would run from 12 PM to 11 PM the day of the event

Given the impact of the estimated 5-7 thousand visitors and what we actually witnessed last year, this would seem to be a very cost effective way to get new visitors in Little Chute.

Another factor that must be addressed is investment in the Fox Cities Regional Partnership in 2019. I will address this in person during our meeting as it is a pivotal piece to the decision whether or not we agree to host the event in 2019.

**RECOMMENDATION:** Provided for discussion only. This item will be back for action on April 17<sup>th</sup> at our next Regular Board meeting.

## Disbursement List-April 3, 2019

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Payroll & Payroll Liabilities - March 21, 2019	\$191,548.90
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Prepaid Invoices - March 22, 2019	\$89,352.22
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Prepaid Invoices - March 29, 2019	\$9,760.78
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Utility Commission-

### CURRENT ITEMS

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Bills List - April 3, 2019	\$366,158.64
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$656,820.54</b>
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The above payments are recommended for approval:

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

\_\_\_\_\_

Approved April 3, 2019

\_\_\_\_\_  
Michael R Vanden Berg, Village President

\_\_\_\_\_  
Laurie Decker, Clerk

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
<b>AMERICAN FIDELITY ASSURANCE</b>			
B877361	APRIL BILLING	1,309.96	101-21367
Total AMERICAN FIDELITY ASSURANCE:		1,309.96	
<b>AMERICAN FIDELITY ASSURANCE (T00890)AWD</b>			
2034193A	FLEX SPENDING MARCH	1,080.47	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		1,080.47	
<b>APPLETON AWNING SHOP INC.</b>			
51266	FLAG REPAIR	50.00	202-51960-205
Total APPLETON AWNING SHOP INC.:		50.00	
<b>AUTOMATED COMFORT CONTROLS</b>			
23444	SERVICE PERFORMED @ LIBRARY	235.00	206-55110-245
Total AUTOMATED COMFORT CONTROLS:		235.00	
<b>AWWA</b>			
7001677504	2019 MEMBERSHIP-WATER DEPT	133.00	620-53924-208
Total AWWA:		133.00	
<b>BEACON ATHLETICS</b>			
501782	BASKETBALL NETS/BASES/SOCCER NETS	592.95	101-55300-221
501782	CHALKER & BASE ANCHORS	632.00	101-55200-221
Total BEACON ATHLETICS:		1,224.95	
<b>BELSON CO</b>			
321949	MAINTENANCE AND LABOR	170.00	206-55110-245
Total BELSON CO:		170.00	
<b>BE'S COFFEE AND VENDING SERVICE INC</b>			
37009176	COFFEE FOR PD	186.48	207-52120-218
Total BE'S COFFEE AND VENDING SERVICE INC:		186.48	
<b>BEST MECHANICAL SERVICES LLC</b>			
13986	ADD DAMPER TO HOOD EXHAUST	522.04	101-53310-204
Total BEST MECHANICAL SERVICES LLC:		522.04	
<b>BRUCE EQUIPMENT</b>			
E00454	2019 FREIGHTLINER M2106 LEAF VAC	167,478.00	403-57324-303
P10031	DRIVE SHAFT #58	752.73	101-53330-225
Total BRUCE EQUIPMENT:		168,230.73	
<b>CITY OF APPLETON</b>			
1913	FEBRUARY & MARCH 2019 TRANSIT	14,724.00	101-51780-233

Invoice	Description	Total Cost	GL Account
Total CITY OF APPLETON:		14,724.00	
CIVIC SYSTEMS LLC			
CVC17753	NEW EMPLOYEE TRAINING-REMIKER-DEWALL	900.00	101-51420-201
Total CIVIC SYSTEMS LLC:		900.00	
CONWAY SHIELD			
437261	BLACKINTON BADGE NICKEL	465.00	101-52200-218
Total CONWAY SHIELD:		465.00	
CORNERSTONE PRESERVATION LLC			
032519	SIGNAGE CONTENT-MILL STREET BRIDGE	285.00	452-50422-204
Total CORNERSTONE PRESERVATION LLC:		285.00	
DELTA DENTAL OF WISCONSIN			
1277211	APRIL DENTAL	4,124.50	101-21345
1277868	APRIL DENTAL - WPPA	1,981.03	101-21345
Total DELTA DENTAL OF WISCONSIN:		6,105.53	
DISTRICT 2, INC.			
2430	FIRE HELMET	440.53	101-52200-205
Total DISTRICT 2, INC.:		440.53	
DOUGHERTY, VICKY			
032719	REFUND ARCHERY CLASS FEE	25.00	101-34413
Total DOUGHERTY, VICKY:		25.00	
EAGLE ENGRAVING INC			
2019-1740	NICKEL ENGRAVED TIE BARS	251.95	101-52200-219
Total EAGLE ENGRAVING INC:		251.95	
FERGUSON WATERWORKS #1476			
267761	BASIN GRATE	130.97	630-53442-218
Total FERGUSON WATERWORKS #1476:		130.97	
FIDELITY SECURITY LIFE INSURANCE CO			
163853607	APRIL EYEMED PREMIUM	244.53	101-21366
Total FIDELITY SECURITY LIFE INSURANCE CO:		244.53	
FLY-ME FLAG LLC			
3115	20x38 US FLAG	799.00	202-51960-301
Total FLY-ME FLAG LLC:		799.00	
GFC LEASING - WI			
100503780	GFC PW COPIER LEASING	92.26	101-53310-207

Invoice	Description	Total Cost	GL Account
Total GFC LEASING - WI:		92.26	
HEARTLAND BUSINESS SYSTEMS			
307211-H	FEBRUARY BILL PRINT QNTY 4031	141.09	201-53620-206
307211-H	FEBRUARY BILL PRINT QNTY 4031	141.09	610-53614-206
307211-H	FEBRUARY BILL PRINT QNTY 4031	141.09	620-53904-206
307211-H	FEBRUARY BILL PRINT QNTY 4031	141.07	630-53443-206
Total HEARTLAND BUSINESS SYSTEMS:		564.34	
HIROSKY, KATE			
031619	SECURITY DEPOSIT REFUND	100.00	208-21235
Total HIROSKY, KATE:		100.00	
HOME DEPOT CREDIT SERVICES			
424352	DRILL BITS	64.94	206-55110-244
Total HOME DEPOT CREDIT SERVICES:		64.94	
JP GRAPHICS INC			
1053243011	YELLOW FINANCE NOTEPADS	239.99	101-51650-206
1053305011	NO.9 SECURITY WINDOW ENVELOPES-QTY 5000	373.00	101-51650-206
Total JP GRAPHICS INC:		612.99	
KERRY'S VROOM SERVICE INC			
9129	OIL & FILTER CHANGE/INSTALL HVAC MOTOR #8	697.50	207-52120-247
9130	OIL & FILTER CHANGE - UNIT#182	43.47	207-52120-247
Total KERRY'S VROOM SERVICE INC:		740.97	
KNAUS, KAY			
03/19 REIMBURSE	REIMBURSEMENT FOR ELECTION STICKERS	20.46	101-51440-206
Total KNAUS, KAY:		20.46	
LINDNER ACE HARDWARE LITTLE CHUTE			
255741-325001	CLEANING SUPPLIES	6.98	208-52900-222
255743-325001	PACKAGING TAPE	34.97	101-53300-218
255754-312001	BATTERIES	12.99	101-52200-218
255782-312001	BATTERIES	20.98	101-52200-218
255789-325001	FASTENERS	.72	101-53330-218
255894-312001	DOUBLE SIDED TAPE	9.58	101-52200-218
255930-312001	BATTERIES	25.98	101-52200-218
255992-325001	FASTENERS FOR TRUCK #58	1.99	101-53330-225
Total LINDNER ACE HARDWARE LITTLE CHUTE:		114.19	
MADISON NATIONAL LIFE			
1337668	APRIL LTD	923.97	101-21385
1337668	APRIL LIFE	392.55	101-21391
Total MADISON NATIONAL LIFE:		1,316.52	

Invoice	Description	Total Cost	GL Account
<b>MCC INC</b>			
160870	COLD MIX	623.52	101-53300-216
160870	COLD MIX	155.88	620-53644-216
Total MCC INC:		779.40	
<b>MENARDS - APPLETON EAST</b>			
57381	30' PIPE HEATING CABLE	39.24	101-53330-218
Total MENARDS - APPLETON EAST:		39.24	
<b>MILLIMAN INC</b>			
0038LCH90/0319	PREPARATION OF GASB 75 REPORT	3,500.00	101-51420-204
Total MILLIMAN INC:		3,500.00	
<b>OUTAGAMIE COUNTY TREASURER</b>			
1017417	FEBRUARY FUEL BILL	35.96	101-52050-247
1017417	FEBRUARY FUEL BILL	606.31	630-53442-247
1017417	FEBRUARY FUEL BILL	2,530.09	201-53620-247
1017417	FEBRUARY FUEL BILL	151.33	101-55200-247
1017417	FEBRUARY FUEL BILL	74.31	101-55440-247
1017417	FEBRUARY FUEL BILL	216.37	101-52200-247
1017417	FEBRUARY FUEL BILL	135.72	610-53612-247
1017417	FEBRUARY FUEL BILL	386.76	620-53644-247
1017417	FEBRUARY FUEL BILL	6,646.66	101-53330-217
Total OUTAGAMIE COUNTY TREASURER:		10,783.51	
<b>PARKER'S</b>			
031419	REMOVE 1 TREE @ 1301 FAIRVIEW COURT	150.00	101-55440-204
Total PARKER'S:		150.00	
<b>POMASL FIRE EQUIPMENT INC</b>			
76658	LED FIREFIGHTING LANTERN	198.73	101-52200-218
Total POMASL FIRE EQUIPMENT INC:		198.73	
<b>PRIMADATA LLC</b>			
APRIL 2019	APRIL POSTCARD POSTAGE	250.00	201-53620-226
APRIL 2019	APRIL POSTCARD POSTAGE	250.00	610-53613-226
APRIL 2019	APRIL POSTCARD POSTAGE	250.00	620-53904-226
APRIL 2019	APRIL POSTCARD POSTAGE	250.00	630-53443-226
Total PRIMADATA LLC:		1,000.00	
<b>SCHWAAB INC</b>			
C039123	ENGRAVED NAMEPLATE-VAN LANKVELDT	16.75	101-51400-206
Total SCHWAAB INC:		16.75	
<b>SERVICE MOTOR COMPANY</b>			
P11061	BLADE PARTS #42	1,010.64	101-53330-225
Total SERVICE MOTOR COMPANY:		1,010.64	



Invoice	Description	Total Cost	GL Account
<b>SIGNCOUNTRY</b>			
10835	INSTALL SIGN AT MILL STREET BRIDGE	529.00	452-50422-204
<b>Total SIGNCOUNTRY:</b>		<b>529.00</b>	
<b>SIMPLE SIMON BAKERY</b>			
80690	CAKE FOR TIM PAULSON'S RETIREMENT	25.00	101-51960-211
<b>Total SIMPLE SIMON BAKERY:</b>		<b>25.00</b>	
<b>STAHMANN, BRANDON</b>			
02/19 REIMBURSE	REIMBURSEMENT - CELLEBRITE TRAINING	285.76	207-52120-201
<b>Total STAHMANN, BRANDON:</b>		<b>285.76</b>	
<b>SUN LIFE FINANCIAL</b>			
232004-APR 2019	APR STD	345.80	101-21365
<b>Total SUN LIFE FINANCIAL:</b>		<b>345.80</b>	
<b>TRANSAMERICA LIFE INSURANCE COMPANY</b>			
2503303322	APRIL BILLING	672.58	101-21364
<b>Total TRANSAMERICA LIFE INSURANCE COMPANY:</b>		<b>672.58</b>	
<b>UNIFIRST CORPORATION</b>			
0970279276	SHIRTS/PANTS	9.90	101-53330-213
0970279276	LAUNDRY BAGS/WIPERS	31.60	101-53330-218
<b>Total UNIFIRST CORPORATION:</b>		<b>41.50</b>	
<b>VAN ASTEN, DONNA</b>			
2019	DRAINAGE EASEMENT & INGRESS/EGRESS	150.00	630-53442-260
<b>Total VAN ASTEN, DONNA:</b>		<b>150.00</b>	
<b>VILLAGE OF KIMBERLY</b>			
Q2 2019	Q2 PAYMENT-LIBRARY	73,161.84	206-55110-260
<b>Total VILLAGE OF KIMBERLY:</b>		<b>73,161.84</b>	
<b>VON BRIESEN &amp; ROPER S.C.</b>			
282817	LEGAL SERVICES	495.00	101-52200-204
282848	LEGAL SERVICES	165.00	207-52120-262
<b>Total VON BRIESEN &amp; ROPER S.C.:</b>		<b>660.00</b>	
<b>WI DEPT OF TRANSPORTATION</b>			
395-0000123036	MILL STREET CANAL BRIDGE	26,765.70	452-50422-263
395-0000125074	MILL STREET CANAL BRIDGE	44,902.38	452-50422-263
<b>Total WI DEPT OF TRANSPORTATION:</b>		<b>71,668.08</b>	
<b>Grand Totals:</b>		<b>366,158.64</b>	

Vendor number hash: 182663  
Vendor number hash - split: 220780  
Total number of invoices: 62  
Total number of transactions: 80

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	366,158.64	366,158.64
Grand Totals:	366,158.64	366,158.64

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2019 REFUNDS-MISCELLANEOUS (5003)</b>							
4880N2G28	Invoi	OVERPAYMENT ON CITATION	109.00	Open	Non		101-35101
Total 2019 REFUNDS-MISCELLANEOUS (5003):			109.00				
<b>COMPLIANCE BUREAU (5023)</b>							
032719	Invoi	VAN PATTEN-DOR ID 2653/DEBT 752	119.00	Open	Non		101-35101
Total COMPLIANCE BUREAU (5023):			119.00				
<b>GFC LEASING - WI (4989)</b>							
I00474107-1	Invoi	GFC PW COPIER LEASING	92.26	Open	Non		101-53310-207
Total GFC LEASING - WI (4989):			92.26				
<b>OUTAGAMIE COUNTY TREASURER (486)</b>							
FEBRUARY 2019	Invoi	FEBRUARY COURT FINES	1,230.45	Open	Non		101-35101
Total OUTAGAMIE COUNTY TREASURER (486):			1,230.45				
<b>STATE OF WI COURT FINES &amp; (2374)</b>							
FEBRUARY 2019	Invoi	FEBRUARY COURT FINES	5,202.30	Open	Non		101-35101
Total STATE OF WI COURT FINES & (2374):			5,202.30				
<b>VILLAGE OF LITTLE CHUTE (1404)</b>							
MARCH 2019	Invoi	3609 FREEDOM RD	8.25	Open	Non		630-53441-249
MARCH 2019	Invoi	721 W ELM	16.32	Open	Non		208-52900-249
MARCH 2019	Invoi	1401 E ELM DR	923.58	Open	Non		101-53310-249
MARCH 2019	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
MARCH 2019	Invoi	DOYLE PARK WELL #1	11.32	Open	Non		620-53624-249
MARCH 2019	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
MARCH 2019	Invoi	DOYLE PARK-LOW FLOW	10.97	Open	Non		204-55420-249
MARCH 2019	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non		204-55420-249
MARCH 2019	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non		101-55200-249
MARCH 2019	Invoi	HEESAKKER PARK RESTROOM	121.01	Open	Non		101-55200-249
MARCH 2019	Invoi	VAN LIESHOUT PARK	120.45	Open	Non		101-55200-249
MARCH 2019	Invoi	LEGION PARK RESTROOMS	393.06	Open	Non		101-55200-249
MARCH 2019	Invoi	HERITAGE PARK	7.38	Open	Non		101-55200-249
MARCH 2019	Invoi	CIVIC CENTER	269.48	Open	Non		206-55110-249
MARCH 2019	Invoi	VILLAGE HALL	135.20	Open	Non		101-51650-249
MARCH 2019	Invoi	GB & MISS CANAL CO	4.95	Open	Non		101-51780-249
MARCH 2019	Invoi	SAFETY CENTER	70.79	Open	Non		101-52250-249
MARCH 2019	Invoi	SAFETY CENTER	283.16	Open	Non		207-52120-249
Total VILLAGE OF LITTLE CHUTE (1404):			3,007.77				
Grand Totals:			9,760.78				

## Report GL Period Summary

Vendor number hash:	19279
Vendor number hash - split:	43147
Total number of invoices:	6
Total number of transactions:	23

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	9,760.78	9,760.78
Grand Totals:	9,760.78	9,760.78

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2019 UTILITY REFUNDS (5009)</b>							
125125604	Invoi	OVERPAYMENT REFUND ACCT #1-251256-04	37.51	Open	Non		001-15000
129250218	Invoi	OVERPAYMENT REFUND ACCT #1-292502-18	19.66	Open	Non		001-15000
170263003	Invoi	OVERPAYMENT REFUND ACCT #1-702630-03	53.81	Open	Non		001-15000
170275501	Invoi	OVERPAYMENT REFUND ACCT #1-702755-01	9.22	Open	Non		001-15000
326065904	Invoi	OVERPAYMENT REFUND ACCT #3-260659-04	5.31	Open	Non		001-15000
<b>Total 2019 UTILITY REFUNDS (5009):</b>			<b>125.51</b>				
<b>AMPLITEL TECHNOLOGIES (4637)</b>							
13405	Invoi	REPAIRED HARD DRIVE	340.00	Open	Non		207-52120-240
13407	Invoi	SSL CERT RENEWAL FOR TELESTAFF	221.00	Open	Non		207-52120-240
<b>Total AMPLITEL TECHNOLOGIES (4637):</b>			<b>561.00</b>				
<b>ARING EQUIPMENT CO INC (577)</b>							
746786	Invoi	MULTIFUNCTION SWITCH #26	472.88	Open	Non		101-53330-225
746907	Invoi	REAR DOOR STRUT #19	127.18	Open	Non		101-53330-225
<b>Total ARING EQUIPMENT CO INC (577):</b>			<b>600.06</b>				
<b>AT&amp; T (409)</b>							
92078873810963 0	Invoi	FEB/MAR SERVICE	15.83	Open	Non		207-52120-203
92078873810963 0	Invoi	FEB/MAR SERVICE	79.13	Open	Non		101-53310-203
92078873810963 0	Invoi	FEB/MAR SERVICE	15.83	Open	Non		204-55420-203
92078873810963 0	Invoi	FEB/MAR SERVICE	63.31	Open	Non		620-53924-203
<b>Total AT&amp; T (409):</b>			<b>174.10</b>				
<b>ECS MIDWEST LLC (4961)</b>							
713180	Invoi	SUBSURFACE EXPLORATION	2,729.00	Open	Non		452-51025-261
<b>Total ECS MIDWEST LLC (4961):</b>			<b>2,729.00</b>				
<b>KAUKAUNA UTILITIES (234)</b>							
02/19 9012695	Invoi	DOYLE PARK WELL	2,662.25	Open	Non		620-53624-249
MARCH 2019	Invoi	SAFETY CENTER	551.42	Open	Non		207-52120-249
MARCH 2019	Invoi	SAFETY CENTER	367.61	Open	Non		101-52250-249
MARCH 2019	Invoi	VILLAGE HALL PLAZA	16.24	Open	Non		101-51650-249
MARCH 2019	Invoi	VILLAGE HALL	865.25	Open	Non		101-51650-249
MARCH 2019	Invoi	CIVIC CENTER	919.25	Open	Non		206-55110-249
MARCH 2019	Invoi	MUNICIPAL POOL	159.47	Open	Non		204-55420-249
MARCH 2019	Invoi	BALLFIELD DPT/SHED LIGHTS	128.01	Open	Non		101-55200-249
MARCH 2019	Invoi	DOYLE PARK STAGE	49.03	Open	Non		101-55200-249
MARCH 2019	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	64.65	Open	Non		101-55200-249
MARCH 2019	Invoi	HEESAKKER PARK TRAIL	27.36	Open	Non		101-55200-249
MARCH 2019	Invoi	HERITAGE PARK	21.24	Open	Non		101-55200-249
MARCH 2019	Invoi	LEGION PARK RESTROOMS	118.28	Open	Non		101-55200-249
MARCH 2019	Invoi	VAN LIESHOUT PARK	209.18	Open	Non		101-55200-249
MARCH 2019	Invoi	VAN LIESHOUT BALLFIELD	180.97	Open	Non		101-55200-249
MARCH 2019	Invoi	VAN LIESHOUT PK SECURITY LT	59.09	Open	Non		101-55200-249
MARCH 2019	Invoi	LINCOLN AVE E HEESAKKER PARK	256.40	Open	Non		101-55200-249
MARCH 2019	Invoi	PUMP STATION JEFFERSON ST	898.24	Open	Non		620-53624-249
MARCH 2019	Invoi	#4 WELL EVERGREEN DR	3,616.18	Open	Non		620-53624-249
MARCH 2019	Invoi	#3 WELL WASHINGTON ST	1,994.87	Open	Non		620-53624-249
MARCH 2019	Invoi	STEPHEN ST TOWER/LIGHTING	276.79	Open	Non		620-53624-249
MARCH 2019	Invoi	CANAL BRIDGE-NORTH SIDE	17.79	Open	Non		101-53300-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
MARCH 2019	Invoi	CANAL BRIDGE-SOUTH SIDE	37.48	Open	Non		101-53300-249
MARCH 2019	Invoi	SECURITY LIGHT	12.79	Open	Non		101-53300-249
MARCH 2019	Invoi	SIGNALS/GRAND & MAIN	49.86	Open	Non		101-53300-249
MARCH 2019	Invoi	COMMUNITY BRIDGE LIGHTING	172.80	Open	Non		101-53300-249
MARCH 2019	Invoi	SIGNALS/MAIN & MADISON	47.48	Open	Non		101-53300-249
MARCH 2019	Invoi	STREET LIGHTING	9,105.28	Open	Non		101-53300-249
MARCH 2019	Invoi	SIGNALS/NORTH & BUCHANAN	30.36	Open	Non		101-53300-249
MARCH 2019	Invoi	PATRIOT DR FLAG POLE	40.56	Open	Non		101-53300-249
MARCH 2019	Invoi	SIGNALS/NE CORNER N & ELM	90.02	Open	Non		101-53300-249
MARCH 2019	Invoi	STEPHEN ST SIGN	16.24	Open	Non		101-53300-249
MARCH 2019	Invoi	1401 E ELM DR/NEW BUILDING	962.97	Open	Non		101-53310-249
MARCH 2019	Invoi	721 W ELM-REC CENTER	88.74	Open	Non		208-52900-249
MARCH 2019	Invoi	1800 STEPHEN ST STORM	425.21	Open	Non		630-53441-249
Total KAUKAUNA UTILITIES (234):			24,539.36				
KUSTOM SIGNALS INC (3413)							
561186	Invoi	REMOTE FOR RADAR UNITS	98.00	Open	Non		207-52120-248
Total KUSTOM SIGNALS INC (3413):			98.00				
KWIK TRIP INC (2365)							
FEB 2019 286768	Invoi	FEB FUEL FOR SQUADS	2,473.79	Open	Non		207-52120-247
Total KWIK TRIP INC (2365):			2,473.79				
LAMERS BUS LINES (181)							
1221099	Invoi	BUS TO JUSTICE CENTER	91.20	Open	Non		207-52120-218
Total LAMERS BUS LINES (181):			91.20				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ40532	Invoi	PAXTON SET UP ON ADMIN COMPUTER	126.00	Open	Non		207-52120-204
Total LAPPEN SECURITY PRODUCTS INC (735):			126.00				
MID-STATES ORGANIZED CRIME (2942)							
93029-2019	Invoi	2019 MEMBERSHIP DUES-MEISTER	200.00	Open	Non		207-52120-208
Total MID-STATES ORGANIZED CRIME (2942):			200.00				
PACKER CITY INT'L TRUCKS (403)							
X103071027:01	Invoi	REPAIRED REAR SCHOCKS #13	187.42	Open	Non		101-53330-225
Total PACKER CITY INT'L TRUCKS (403):			187.42				
PEPSI-COLA (3493)							
30752205	Invoi	BEVERAGES	160.80	Open	Non		101-52200-211
Total PEPSI-COLA (3493):			160.80				
ROSEHILL TAVERN LLC (4994)							
031419	Invoi	RETIREMENT PARTY-PAULSON	210.00	Open	Non		101-51960-211
Total ROSEHILL TAVERN LLC (4994):			210.00				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>TIME WARNER CABLE (89)</b>							
02/19 71391120150	Invoi	FEBRUARY/MARCH SERVICE	230.99	Open	Non		207-52120-203
03/19 66256890150	Invoi	MARCH/APRIL SERVICE	11.75	Open	Non		101-52200-208
03/19 71538770140	Invoi	MARCH/APRIL SERVICE	577.50	Open	Non		101-53310-203
<b>Total TIME WARNER CABLE (89):</b>			<b>820.24</b>				
<b>U.S. BANK (5015)</b>							
03/19 59455565491	Invoi	WGFOA MEMBERSHIP-REMIKER-DEWALL	25.00	Open	Non		101-51420-201
03/19 59455565491	Invoi	ARBOR DAY FOUNDATION MEMBERSHIP-BREEST	15.00	Open	Non		101-55440-225
03/19 59455565491	Invoi	FOX CITIES GREENWAYS	35.00	Open	Non		101-55200-208
03/19 59455565491	Invoi	EDIBLE ARRANGEMENTS-TRUSTEE	85.43	Open	Non		101-51960-211
03/19 59455565491	Invoi	EMPLOYEE LUNCH	60.06	Open	Non		101-51440-211
03/19 59455565491	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	14.00	Open	Non		101-51440-204
03/19 59455565491	Invoi	ADOBE	52.48	Open	Non		101-51400-208
03/19 59455565491	Invoi	LED LIGHTING	1,235.84	Open	Non		101-52200-213
03/19 59455565491	Invoi	NAMEPLATES	72.22	Open	Non		101-52200-218
03/19 59455565491	Invoi	RUBBER FLOOR MATS & LED HELMET LIGHTS	319.13	Open	Non		101-52200-218
03/19 59455565491	Invoi	STROBE CABLES	30.93	Open	Non		101-52200-213
03/19 59455565491	Invoi	ROAD FLARES/FIRST AID KIT/AIR FILTER	96.95	Open	Non		101-52200-218
03/19 59455565491	Invoi	AIR CYLINDER FOR TRUCK #30	314.50	Open	Non		101-53330-225
03/19 59455565491	Invoi	MOUSE TRAPS	47.57	Open	Non		101-53310-218
03/19 59455565491	Invoi	AIR VALVE #30	73.97	Open	Non		101-53330-225
03/19 59455565491	Invoi	CARNIVAL PRIZES	5.37	Open	Non		101-55300-218
03/19 59455565491	Invoi	WPRA CONFERENCE-KOEBE	85.00	Open	Non		101-55300-208
03/19 59455565491	Invoi	CHIEF OF POLICE CONFERENCE-ACCOMODATIO	606.58	Open	Non		207-52120-201
03/19 59455565491	Invoi	INSIGHT CONFERENCE-MOES	35.00	Open	Non		101-51530-201
03/19 59455565491	Invoi	ESRI-SOFTWARE	2,250.00	Open	Non		630-53442-204
03/19 59455565491	Invoi	MAGNETIC HEATER	37.99	Open	Non		206-55110-242
03/19 59455565491	Invoi	FUEL	19.40	Open	Non		101-51650-242
03/19 59455565491	Invoi	FUEL	26.05	Open	Non		101-52250-242
03/19 59455565491	Invoi	THIN BLUE LINE TRAINING	120.00	Open	Non		207-52120-201
03/19 59455565491	Invoi	CELLEBRITE TRAINING	3,850.00	Open	Non		207-52120-201
03/19 59455565491	Invoi	BINDERS AND CELL PHONE CASES	61.77	Open	Non		101-53310-206
03/19 59455565491	Invoi	CELL PHONE CASE	20.89	Open	Non		101-55300-206
03/19 59455565491	Invoi	CELL PHONE CASE	19.99	Open	Non		101-55200-206
03/19 59455565491	Invoi	CELL PHONE CASES	60.63	Open	Non		452-57331-206
03/19 59455565491	Invoi	CELL PHONE CASE	18.97	Open	Non		101-51650-244
03/19 59455565491	Invoi	CELL PHONE CASE	9.99	Open	Non		101-52050-206
03/19 59455565491	Invoi	MOBIL PRINTER FOR SQUAD	252.10	Open	Non		207-52120-248
03/19 59455565491	Invoi	STOCKS FOR LTL CONVERSION	479.94	Open	Non		207-52120-223
03/19 59455565491	Invoi	CELLEBRITE TRAINING - STAHMANN	465.00	Open	Non		207-52120-201
03/19 59455565491	Invoi	TRANSUNION	50.00	Open	Non		207-52120-204
03/19 59455565491	Invoi	FLOWER ARRANGEMENT	95.50	Open	Non		207-52120-218
03/19 59455565491	Invoi	CULVERS	11.22	Open	Non		101-51420-201
<b>Total U.S. BANK (5015):</b>			<b>11,059.47</b>				
<b>US POSTMASTER (264)</b>							
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	124.55	Open	Non		101-53300-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	174.85	Open	Non		101-53350-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	49.70	Open	Non		101-53460-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	124.55	Open	Non		101-53650-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	224.55	Open	Non		201-53620-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	49.70	Open	Non		610-53614-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	249.70	Open	Non		620-53924-226
DPW 2019	Invoi	2019 DPW/ENGINEERING NEWSLETTER	199.98	Open	Non		630-53444-226

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total US POSTMASTER (264):			1,197.58				
VERIZON WIRELESS (3606)							
9825615319	Invoi	FEBRUARY/MARCH SERVICE	191.07	Open	Non		101-52200-203
Total VERIZON WIRELESS (3606):			191.07				
VILLAGE OF LITTLE CHUTE (1404)							
26099020000	Invoi	PP 260-99020000 APPLIED TO UM IN ERROR	209.68	Open	Non		001-15000
Total VILLAGE OF LITTLE CHUTE (1404):			209.68				
VOGLER MOTOR COMPANY INC (5021)							
1988	Invoi	2019 FORD EXPLORER	33,335.34	Open	Non		207-52120-303
Total VOGLER MOTOR COMPANY INC (5021):			33,335.34				
WE ENERGIES (2788)							
4494800612 03/19	Invoi	721 W ELM DR	376.33	Open	Non		208-52900-249
4494800612 03/19	Invoi	1401 E ELM DR	3,965.14	Open	Non		101-53310-249
4494800612 03/19	Invoi	CROSSWINDS LED STREET LIGHTS	97.25	Open	Non		101-53300-249
4494800612 03/19	Invoi	108 W MAIN ST	1,294.26	Open	Non		101-51650-249
4494800612 03/19	Invoi	STREET LIGHTS	1,115.99	Open	Non		101-53300-249
4494800612 03/19	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	549.22	Open	Non		620-53624-249
4494800612 03/19	Invoi	CIVIC CENTER (630 MONROE ST)	1,275.09	Open	Non		206-55110-249
4494800612 03/19	Invoi	PLANT #2 (1118 JEFFERSON ST)	231.12	Open	Non		620-53624-249
4494800612 03/19	Invoi	PLANT #1 (100 WILSON ST)	313.03	Open	Non		620-53624-249
4494800612 03/19	Invoi	920 WASHINGTON ST	92.66	Open	Non		620-53624-249
4494800612 03/19	Invoi	200 E MCKINLEY ST-FIRE DEPT	377.04	Open	Non		101-52250-249
4494800612 03/19	Invoi	200 E MCKINLEY ST-FVMPD	565.57	Open	Non		207-52120-249
4494800612 03/19	Invoi	DOYLE POOL	9.90	Open	Non		204-55420-249
Total WE ENERGIES (2788):			10,262.60				
Grand Totals:			89,352.22				

## Report GL Period Summary

Vendor number hash: 78202  
 Vendor number hash - split: 302995  
 Total number of invoices: 30  
 Total number of transactions: 121

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	89,352.22	89,352.22
Grand Totals:	89,352.22	89,352.22