

Village of

Little Chute

AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, March 16, 2016
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. Report of Other Minutes:
Minutes of the Utility Commission Meeting of December 15, 2015
Minutes of the Kimberly-Little Chute Public Library of January 19, 2016
Fire Commission Meeting Minutes of February 1, 2016

- G. Approval of Minutes
Minutes of the Regular Board Meeting of March 2, 2016

- H. Public Hearing—Zoning Change Request for 210 W. Main Street

- I. Proclamation—Little Chute High School Dance

- J. Proclamation—Chute-ing Stars

- K. Presentation—Jim Steinke

- L. Department and Officers Progress Reports

- M. Action—Adopt Ordinance #1, Series 2016 Amending Chapter 44, Municipal Code of the Village of Little Chute and the Official Zoning Map for 210 W. Main Street

- N. Operator License:

Lindsay, Mike	Gentleman Jacks	Little Chute
Strong, Ryan	Walgreens	Menasha
Neisius, Carly	Gentleman Jacks	Little Chute
Prisk, Kaitlin	Citgo	Little Chute
Rovge, Janel	Gentleman Jacks	Appleton
Runnheim, Donna	Hollanders	Kaukauna
Grant, Daniel	Walgreens	Neenah
O'Connor, Amber	Weenies	Combined Locks

- O. Discussion/Action—Robert A. Nechodom Good Citizenship Award
- P. Discussion/Action—Adopt Resolution #10 for 927 Harvest Trail
- Q. Discussion/Action—Adopt Resolution #11 Authorizing the Village of Little Chute to purchase 18.217 acres from Mr. David Spierings
- R. Discussion—Municipal Services Building RFP Selection
- S. Disbursement List
- T. Call for Unfinished Business
- U. Items for Future Agendas
- V. 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*
- W. Return to Open Session
- X. Adjournment

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

Prepared: March 11, 2016

MINUTES OF THE UTILITY COMMISSION MEETING – DECEMBER 15, 2015

Call to Order

The Utility Commission meeting was called to order at 6:00 P.M. by Tim Wegand, Acting Chair

Roll Call

PRESENT: Tim Wegand, Acting Chair

Mark Gloudemans

Tim Bevers

Michael Vanden Berg

EXCUSED: Kevin Coffey, Chair

Jessica Schultz

ALSO PRESENT: MCO Rep. Jerry Verstegen, Village Administrator James Fenlon, Finance Director Teri Matheny, Director of Public Works Roy Van Gheem

Public Appearance for Items Not on the Agenda

None

Approval of Minutes

Moved by M. Gloudemans, seconded by T. Bevers to approve the Minutes of November 17, 2015 and December 1, 2015 as presented.

All Ayes – Motion Carried

Discussion—Utility Billing

Finance Director Matheny gave a final update on utility billing. Teri Matheny, Molly Derricks and Chris Kang attended utility billing training in Madison last week. Billing data is loaded and Midwest Meter was in this week working on meter readings and also uploading and downloading the hand held device. PSN has handouts available at the Finance counter describing the online options and are being handed out to residents who come in person to pay their property taxes and will be included in the mailed receipts for those who pay elsewhere. PSN pushes for heavy marketing during the first three months of the new implementation for utility billing. Utility billing information is still being marketed in the village newsletter, as an insert in the December MCO bill, the village blog, and on Facebook. Other than the first digit, which identifies the type of customer, the account numbers are the same as Kaukauna Utilities to allow efficient matching of payments and accounts. The village is absorbing the fees for ACH and online banking. Debit and credit cards have a 2.75% fee that is passed on to the customer. Finance has hired a full-time Accounting Clerk and one part-time Cashier to start in January.

Discussion—Primadata

There is a \$2,500 startup fee plus a fee per bill and the postage charge. A contract is not required. Primadata is only handling the bulk billings. Final bills will be printed out of the Finance Department.

Progress Reports

MCO Operations Update

MCO Representative, Jerry Verstegen provided updates for current, past and ongoing Water Department projects and areas of concern. Well #2 had a sensor replaced and end of year maintenance on pumps and compressors is complete. The brine pump, at well #4, was replaced and Taylor street construction is finished. There was a water break on Homewood Court and the service valve at the old Public Works building was replaced.

Director of Public Works

Director of Public Works, Roy Van Gheem provided updates on current projects and stated the Village is currently looking at the design for the new public works facility and for the Grand and McKinley Ave project. A public information meeting on Grand and McKinley Ave is occurring on Wednesday, December 16.

Finance Director

Director of Finance, Teri Matheny gave an update on utilities. A cash flow analysis is going to take place, at a cost of \$3500 for all three utilities. PSC's case load is high right now and it could take a while to get onto their schedule to get approval for the rate case.

Approval of Vouchers

Moved by M. Gloudemans, seconded by T. Bevers to approve and authorize payment of the vouchers and draw from the respective funds.

All Ayes – Motion Carried

Unfinished Business

None

Items for Future Agenda

Report/update on sulfur in the next MCO Report

Adjournment

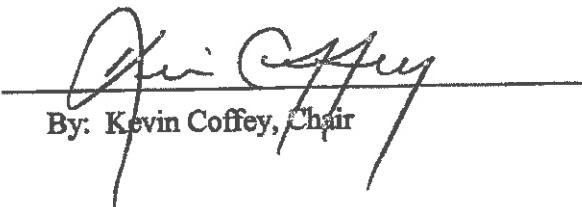
Moved by M. Gloudemans, seconded by T. Wegand to adjourn the meeting at 6:42 p.m.

All Ayes – Motion Carried

VILLAGE OF LITTLE CHUTE

Laurie Decker
Attest: Laurie Decker, Village Clerk

By: Kevin Coffey, Chair



**Minutes of the Meeting of the
Kimberly-Little Chute Public Library Board**

January 19, 2016

The meeting was called to order at 4:45 p.m. by President Moes at the Gerard H. Van Hoof Library in Little Chute.

PRESENT: Amanda Fletcher, Dave Hietpas, Jim Hietpas, Jim Moes, Kathii Schommer, Rose Vander Velden, Lori Vanderloop, Phil Yunk.

OTHERS PRESENT: Beth Carpenter, James Fenlon, Adam Hammatt.

MINUTES AND INVOICES

J. Hietpas moved, seconded by D. Hietpas, to approve the minutes of the November 17, 2015 meeting. Motion carried. D. Hietpas moved, seconded by Yunk, to approve the November and December 2015 invoices. Motion carried. The November and December 2015 financial and statistics reports were discussed. Carpenter reported that many donations made to the library are specified for use only at the Gerard H. Van Hoof Library. Such donations have been deposited with the Village of Little Chute in a donations account for the library and will be reported on a new financial report to track income and expenditures. A handout was provided with a year-end view and comparison of statistics on a variety of measures. Discussion followed.

OLD BUSINESS

Carpenter provided an update on the examination of the Joint Library funding formula and sustainability of services. Additional data was provided that resulted from meetings with Administrators Fenlon and Hammatt. Both Administrators were present and offered their thoughts on topic based on the data provided by and meetings with Carpenter. Discussion followed. Difficulty in establishing the level of service desired for each community was discussed. Carpenter will gather anecdotal data from the Library Plan, social media postings, and patron & staff comments. Administrators Fenlon and Hammatt will continue discussions with their respective Village Presidents.

NEW BUSINESS

A request for consideration was presented, asking if the library could participate in this year's Help for the Homeless campaign, offering fines amnesty to patrons from February 21-March 13, 2016. Fletcher moved, seconded by Vander Velden, to approve the request. Motion carried.

A request for consideration was presented, asking for \$400 from the Joint Library Trust Fund to be committed to volunteer appreciation activities for the coming year. J. Hietpas moved, seconded by Vanderloop, to approve the request. Motion carried.

Carpenter presented a recommended update to the Circulation Policy, extending library card expiration dates from 1 year to 2. Discussion followed. Yunk moved, seconded by Vander Velden, to approve the updated Circulation Policy as presented. Motion carried.

At present, library staff are only reimbursed for mileage on personal vehicles when traveling outside the Fox Cities for workshops or other training opportunities. However, staff attend many meetings within the Fox Cities,

as well as travel to pick up supplies and materials. Carpenter requested consideration for reimbursement of local mileage for staff. Discussion followed. Carpenter was directed to find out if the Village of Kimberly Personnel Handbook has direction on the matter and to discuss how claims would be processed with the Kimberly financial manager. The topic will be brought back to a future meeting for discussion and action.

The annual review of the Library Plan will be brought to the next meeting.

DIRECTORS REPORT

New staff are settling in well. One position remains open and has been posted. Interviews will be scheduled by the end of January. Carpenter expects additional staff to resign this year due to retirement and/or seeking full-time employment.

The 2016 Fox Cities Reads selection has been made. The launch is set for February 17 at 10AM, location to be determined. Fox Cities Book Festival authors have been booked, titles are purchased, and displays will go up soon. Additional adult programming includes Creative Coloring for Adults, Midweek Matinees, Master Gardeners' series, and financial workshops.

Carpenter's participation in the Public Library System Revision Steering Committee for the state of Wisconsin continues. Workgroup leadership roles have been appointed and membership for each workgroup will now be recruited. A retreat for all committee and workgroup participants is scheduled for March 9-10, 2016. The Annual Report for 2015 will be due February 19th, so Carpenter will be working on that in the coming month.

The "Return of Library Materials" bill (SB 466/AB 609) continues to move forward. Billing staff are now working with the Village of Kimberly to list bills for lost or damaged materials in the Tax Refund Interception Program (TRIP) with the hopes that some of the library's losses will be recovered.

Carpenter will be exploring options for adjustable workstations due to staff health concerns.

YOUTH SERVICES REPORT

U.S. Venture/Schmidt Family Foundation awarded the library \$3,500 for the purchase of STEAM materials. This will enable the library to match purchases for the Kimberly Library that were funded for the Little Chute Library by a Cheesefest grant. The library's first program celebrating the Cheesefest grant purchases was held January 18th with 77 people braving the cold for the program.

The library's 2nd annual winter reading program, A Minion Reasons to Read, has had over 400 registrations. The program will conclude with a Minion Madness party on Saturday, January 30th at the Kimberly Library. Winter Tales Story Time was offered to preschoolers and parents in January with an average of around 37 participants each week.

Hardginski visited the freshmen career skills classes at Little Chute High School and shared information about InfoSoup and 24/7 reference materials available to them. Hardginski also participated in Family Literacy Night with the Community Child Care Center and Kimberly High School's brain development class. The literacy nights are sponsored by a grant from Target.

Little Chute schools have early release every Wednesday, so the library will be offering a Lego Lab from 2:30-4:30PM that day each week during the month of February. Other upcoming projects include coordinating author Gordon Korman's visit to schools and the library on March 2nd, booking summer programs, preparing for family

story time in February and March, scheduling spring break events, and working with the ELL teachers at Little Chute Elementary School to host their Family Night at the library.

ITEMS FOR FUTURE AGENDAS

Reimbursement of local mileage to staff and review of the Library Plan will be included on the next meeting agenda. No other items were offered.

ADJOURNMENT

D. Hietpas moved, seconded by J. Hietpas, to adjourn the meeting at 5:55 p.m. Motion carried.

Respectfully submitted,
Beth A. Carpenter, Recording Secretary

Fire Commission Meeting Minutes

February 1, 2016, 5:45 PM.

Fire Station

Call to Order at 5:45 PM.

Present: President Carl Peeters, Secretary Pat Nikolay, Commission Members Bill Verhagen, Dick Schevers, Scott Schommer, Fire Chief Mark Jansen.

Secretary's Report

- November 2, 2015 minutes were reviewed and filed as written.

Old Business

- The ladder truck negotiations are moving forward slowly.

New Business

- Three new recruits were hired with FF1 certification; therefore no schooling is necessary. They are Cody Walsh, Jacob Meyers, and Mike Wittman. These three men were approved unanimously.
- Three new recruits were also hired and are currently taking classes for their FF1 certification. They are Mike Lloyd, Ryan Weyenberg, and Jacob Nett. These three men were accepted with the stipulation that they will be approved upon completion of their training.
- The Fire Commission accepted the retirement of Fire Fighter Don Phelan with regrets and appreciation.

Adjourn at 6:00 PM.

2015-16 Fire Commission Schedule:

May 9, 2016

September 12, 2016

November 14, 2016

February 13, 2017

Respectfully submitted by:

Patricia Nikolay, Secretary

Little Chute Fire Commission

MINUTES OF THE REGULAR BOARD MEETING OF MARCH 2, 2016

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

Pledge Allegiance to the Flag

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

Roll call of Trustees

PRESENT: Michael Vanden Berg, President

Larry Van Lankvelt, Trustee

John Elrick, Trustee (Arrived at 6:20 p.m.)

Bill Peerenboom, Trustee

David Peterson, Trustee

Skip Smith, Trustee

James Hietpas, Trustee

PRESENT: James Fenlon, Village Administrator

Eric Misselt, Fox Valley Metro Police Department

Jim Moes, Community Development Director

Laurie Decker, Village Clerk

Roy Van Gheem, Director of Public Works

Adam Breest, Director of Parks, Recreation and Forestry

Charles Koehler, Village Attorney

Beth Carpenter, Library Director

Nick Vande Hey, McMahon

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 February 17, 2016

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Minutes of the Regular Board Meeting of February 17, 2016.

Ayes 6, Nays 0 – Motion Carried

Minutes of the Committee of the Whole Meeting of February 24, 2016

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Minutes of the Committee of the Whole Meeting of February 24, 2016.

Ayes 6, Nays 0 – Motion Carried

Public Hearing—Grand, McKinley and Wilson

Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to enter into Public Hearing

Ayes 6, Nays 0 – Motion Carried

Nick Vande Hey of McMahon gave an overview of the Engineer's Report for the McKinley Avenue Reconstruction project. This report contains the cost for each parcel. A brief overview of payment options was given.

Gene Hardesty, 723 Lori Lane—Felt that 20 days was too short of a turn-around time for a response to the notice. Also, he wanted to know if he could grind down the sidewalk himself and the Public Works Director said that it is allowed, but to seek approval from the Village before doing the work. Finally, Gene felt that the tree in the terrace is the reason the sidewalk is lifting and that the problem will be reoccurring if the tree remains in place. The Park, Rec. & Forestry Director Breest stated that he will evaluate this issue and that if anyone else has tree issues they should contact the Village.

Bill Joosten, 2301 Joan Ct.—Stated that he has a tree issue that is affecting his sidewalk.

Cindy Mangan, 103 Fillmore St.—Stated that she has a tree issue that is affecting her sidewalk.
Susan Gosse, 35 St. Charles Place—Has lived in her house for 24 years and this is the fourth time she has had to replace this sidewalk. There is a water turn on/off imbedded in the sidewalk causing the problem. The Director of Public Works Van Gheem is going to have someone evaluate the issue.
Gordon McDaniel, 33 St. Charles Place—Stated that he has a manhole cover in his sidewalk that is causing the problem and the Director of Public Works is going to have someone evaluate the issue.
Dan (KD Properties of Kimberly, LLC), 918 Grand Av—Feels that he is on the list in error. He paid for a mini storm hook up in the past. Director Van Gheem is going to check into this issue.
Gabe Konopka, 102 Mc Kinley Av—Feels that he paid for a mini storm hook up in the past.

Trustee Peerenboom questioned the assessment rate and the width of the street for Wilson north of Mc Kinley. It was decided that the MP3 recording of the Board meeting will need to be used to fact check this issue.

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to exit out of Public Hearing

Ayes 7, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board.

Discussion/Action—Village Plaza Rental Policy

Director of Park, Recreation & Forestry Breest talked about four changes that were made to the prior proposed policy.

Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Approve the Village Plaza Rental Policy as stated.

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Bench and Tree Donation Policy

Director Breest talked about the two changes that were made to the prior proposed policy.

Moved by Trustee Elrick, seconded by Trustee Peterson to Approve the Bench and Tree Donation Policy as presented.

Ayes 7, Nays 0 – Motion Carried

Discussion—Draft of the 2016 Community Survey

Administrator Fenlon presented the Draft of the 2016 Community Survey. There was discussion about trying to keep the survey at four pages rather than six to keep the costs down. The survey's main areas of inquiry are: 1. Infrastructure, Streets and Sidewalks 2. Quality of Life 3. Community, Economic Development and Land Use 4. Utility and Community Facilities/Services 5. Communication and Information Services 6. Demographics.

Action—Award 2016 Grand and McKinley Paving Contract

On February 18, 2016 bids were opened for this project. There were four bids received and the low bid was submitted by Vinton Construction of Manitowoc, WI. It is the recommendation of the Department of Public Works to award the contract for the 2016 Street Construction Project No. L0001-940643 B to Vinton Construction of Manitowoc in the amount of \$1,197,096.16.

Moved by Trustee Perenboom, seconded by Trustee Van Lankvelt to Approve the 2016 Street Construction and Award the Project to Vinton Construction of Manitowoc, WI as listed.

Ayes 7, Nays 0 – Motion Carried

Action—Award 2016 Grand and McKinley Utility Contract

On February 18, 2016 bids were opened for this project. There were four bids received and the low bid was submitted by Dorner, Inc. of Luxemburg, WI in the amount of \$1,548,074.05. It is the recommendation of the Department of Public Works to award the contract for the 2016 Utility Construction Project No. L0001-940643 A to Dorner, Inc. of Luxemburg, WI for \$1,548,075.05.

Moved by Trustee Perenboom, seconded by Trustee Peterson to Approve the 2016 Utility Construction and Award the Project to Dorner, Inc. of Manitowoc, WI for the amount show.

Ayes 6, Nays 1 (Van Lankvelt) – Motion Carried

Disbursement List

Moved by Trustee Peerenboom, seconded by Trustee Hietpas to Approve 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 conducting other specific public business when competitive or bargaining reasons require a closed session. *Property Negotiation*

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

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Elrick, seconded by Trustee Peterson to Return to Open Session

Ayes 7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Elrick, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 8:05 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
ORDINANCE NO. 1, SERIES OF 2016**

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 has been received 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:

- a) The following described property shall now be officially zoned as CB-Central Business District;

Address: 210 W MAIN ST Legal Description: 1988 AMENDMENT TO 1917 ASSESSORS PLAT LOT 9 BLK 40

Section 2. 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. Effective Date. This Ordinance shall take effect upon the adoption and enactment of the Ordinance by the Village Board of Trustees, Village of Little Chute.

Section 4. Recorded Vote. _____ For _____ Against

Date introduced, approved and adopted: March 16, 2016

VILLAGE OF LITTLE CHUTE

By _____
Michael R. Vanden Berg, Village President

By _____
Laurie Decker, Village Clerk

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

ITEM DESCRIPTION: Reinstatement the Robert A. Nechodom Good Citizenship Award

PREPARED BY: Haley Mader

REPORT DATE: Thursday, March 3, 2016

ATTACHMENTS: Nomination Form

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: 

See additional comments attached:

EXPLANATION: The Nechodom Good Citizenship Award was created in the year 2000 and first awarded in the year 2001. The purpose of this award is to recognize individuals, organizations, or the businesses in the Little Chute community who have demonstrated acts of good citizenship which have a positive impact on Little Chute's quality of life. The award previously was presented annually in the spring at the first regular April Village Board Meeting to the recipient by the Village President.

As we look to reinstate the effort of awarding the Robert A. Nechodom Good Citizenship Award, the recommendation from staff would be to direct the Administrator to establish an annual timeframe for the award, along with the appropriate website design, application development and process to ensure that the award was sustainable moving forward. In addition, the process would utilize a selection committee comprised of the Village Administrator, a Board Member and a member of the Robert A. Nechodom family.

The selection committee would consider the following criteria when reviewing nominations for this award:

1. Village employees shall not be eligible for this award while still actively employed by the Village.
2. Members of any Village Commission or Board and elected officials may be considered after they no longer serve in that capacity provided they have otherwise demonstrated outstanding leadership and vision of progress while serving in such position for the municipality.
3. The nominee must have performed some act or series of acts demonstrating good citizenship as a member of the Little Chute community, which has a positive effect on the community.
 - Demonstrating superiority, innovation, or leadership in a particular field which brings favor or acclaim to the entire community
 - Improving and enhancing the image of the Little Chute community as evidence by generous donation of time, talents, or resources.
 - Outstanding efforts to promote the goodwill, fellowship, and/or quality of life enjoyed in the Little Chute community
 - Demonstrating a deep and sincere caring for the under-privileged, handicapped, elderly, or youth as manifested in donation of time and talents to service work
 - Advancing partnerships within the community and displaying a cooperative attitude in developing working relationships for the betterment of the citizens of Little Chute
 - Performing a valuable, behind-the-scene support which results in the successful achievement of a project or activity
4. Once the committee has selected a nomination, that nominee would be presented to the Village Board for approval and recognition. Recognition would include a plaque.

For reference, previous winners of the award include the following: 2001- Ed Spierings; 2002- Monsignor James VandenHogen; 2003- Crystal Print, Inc.; 2004- Donald DeGroot; 2006- Peter Arts; 2007- Rose Kuhn

RECOMMENDATION: Discuss potential for reinstating this effort and approve the reinstatement of the Robert A. Nechodom Good Citizenship Award.

NOMINATION FORM

Any resident of the Village of Little Chute may nominate an individual, organization, or business from the community of this award. Each nomination must be submitted on a separate form.

Name of Nominee: _____

Address: _____

Telephone No: _____

**Person Submitting
This Nomination:** _____

Address: _____

Telephone No: _____

How long have you known the nominee?

What is your relationship with or in what capacity do you know the nominee?

Supporting narrative describing the nominee's contribution to support his/her/their consideration for the Good Citizenship Award (use additional paper if necessary):

List Name/Address of any others who can attest to nominee's qualifications:

—
—
—

Signature of Person Submitting Nomination

Date

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 10, SERIES OF 2016

**A RESOLUTION AUTHORIZING THE SALE OF REAL ESTATE LOCATED AT
927 HARVEST TRAIL TO JAKE J. & KATHLEEN A. ROMENESKO.**

BE IT RESOLVED, by the Village Board of Trustees, Village of Little Chute, as follows:

1. That the Village Clerk, and/or Village Administrator, and/or Village President are hereby authorized to:

Execute a deed on behalf of the Village of Little Chute, deeding and selling Village of Little Chute owned real estate described as:

LOT 22, VILLAGE NORTH SUBDIVISION

2. Sale of land is in the amount of \$41,500.00
3. A deed and other necessary documents will be signed and issued for recording upon payment at closing.

Introduced, approved and adopted: March 16, 2016

VILLAGE OF LITTLE CHUTE

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 11, SERIES OF 2016

WHEREAS, DAVID J. SPIERINGS as the owner of property located on Evergreen Drive having agreed to the sale of the property which is located in the Northeast ¼ and the Southeast ¼ of the Southeast ¼, in Section 9, Township 21 North, Range 18 East, Town of Vandenbroek, to the Village of Little Chute; and

WHEREAS, the owner having accepted by signature an offer to purchase; and

WHEREAS, this property is anticipated to be needed for future village needs; and

WHEREAS, the Village of Little Chute Board of Trustees does find that the purchase of this property is found to be in the public interest.

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

That the Village purchase for \$335,000.00 the property being described as; all of Lot 1 of the attached proposed certified survey, being further described as; Part of Lot 1 of Certified Survey Map 3391, which includes part of Vacated Evergreen Drive as described in Document 1630221, being part of the Northeast ¼ and the Southeast ¼ of the Southeast ¼, in Section 9, Township 21 North, Range 18 East, Town of Vandenbroek, Outagamie County, Wisconsin, described as follows:

Commencing at the Southeast corner of said Section 9; thence North 88 degrees 30 minutes 02 seconds West 766.32 feet, along the South line of the Southeast ¼ of said Section 9, to the point of beginning; thence North 88 degrees 30 minutes 02 seconds West 342.29 feet, along the South line of the Southeast ¼ of said Section 9; thence North 00 degrees 30 minutes 58 seconds East 443.00 feet; thence North 88 degrees 30 minutes 02 seconds West 210.00 feet; thence North 00 degrees 30 minutes 58 seconds East 885.31 feet, along the East line of the Southwest ¼ and the Northwest ¼ of the Southeast ¼ of said Section 9; thence South 88 degrees 40 minutes 04 seconds East 671.46 feet, along the South line of Document 2050270; thence South 00 degrees 21 minutes 06 seconds West 16.00 feet, along the South line of Document 2050270; thence South 88 degrees 40 minutes 04 seconds East 143.51 feet along the South line of the Northeast ¼ of the Southeast ¼ of said Section 9, to a meander corner being North 88 degrees 40 minutes 04 seconds West 41 feet more or less from the centerline of a navigable stream; thence South 41 degrees 52 minutes 30 seconds West 210.79 feet, along a meander line to a meander corner being North 00 degrees 11 minutes 16 seconds East 42 feet more or less from the centerline of a navigable stream; thence continuing from said meander corner South 00 degrees 11 minutes 16 seconds West 278 feet more or less along the West line of Certified Survey Map 6983 and its extension thereof, to the Southwest corner of Certified Survey Map 6983; thence South 00 degrees 11 minutes 33 seconds West 618.53 feet, along the West line of Lot 1 of Certified Survey Map 3562; thence North 88 degrees 30 minutes 02 seconds West 130.00 feet, along the North line of Lot 1 of Certified Survey Map 4017; thence South 00 degrees 11 minutes 33 seconds West 258.00 feet, along the West line of Lot 1 of Certified Survey Map 4017, to the point of beginning,

including the lands lying between meander line and the centerline of a navigable stream,
containing 18.217 acres; and
BE IT FURTHER RESOLVED,

That the Village Finance Director, and/or Village Administrator, and/or Village President are hereby authorized to execute such documents and make payment as necessary to complete the purchase of afore described property.

Date introduced, approved and adopted: March 16, 2016

VILLAGE OF LITTLE CHUTE:

By:

Michael R. Vanden Berg, Village President

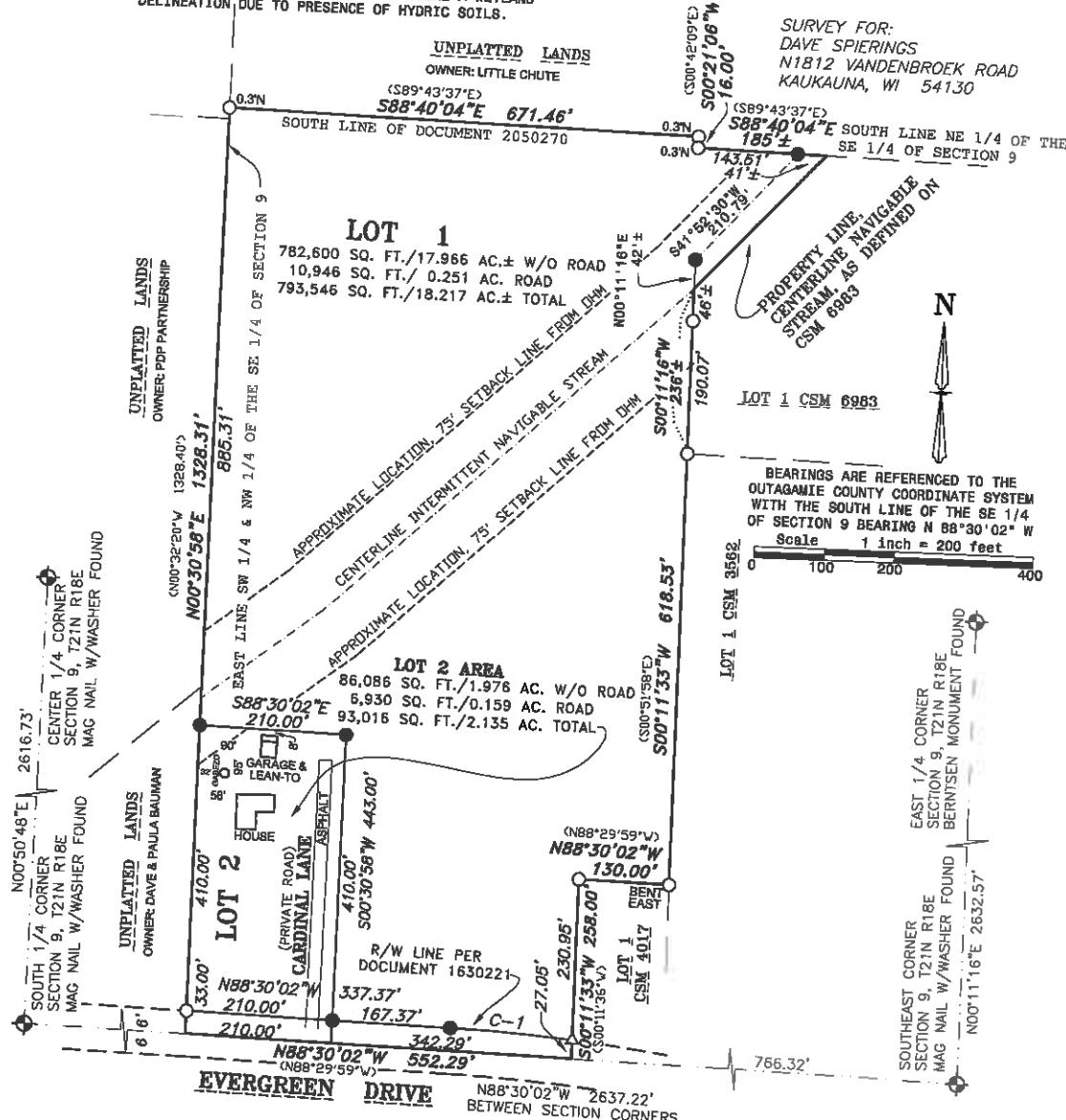
By:

Laurie Decker, Village Clerk

CERTIFIED SURVEY MAP

PART OF LOT 1 OF CERTIFIED SURVEY MAP 3391, WHICH INCLUDES PART OF VACATED EVERGREEN DRIVE AS DESCRIBED IN DOCUMENT 1630221, BEING PART OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, IN SECTION 9, TOWNSHIP 21 NORTH, RANGE 18 EAST, TOWN OF VANDENBROEK, OUTAGAMIE COUNTY, WISCONSIN.

NOTE PER OUTAGAMIE COUNTY PLANNING & ZONING DEPARTMENT:
DEVELOPMENT OF LOTS 1 & 2 MAY REQUIRE A WETLAND
DELINEATION DUE TO PRESENCE OF HYDRIC SOILS.



CERTIFIED SURVEY MAP

Part of Lot 1 of Certified Survey Map 3391, which includes part of Vacated Evergreen Drive as described in Document 1630221, being part of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$, in Section 9, Township 21 North, Range 18 East, Town of Vandenbroek, Outagamie County, Wisconsin.

SURVEYOR'S CERTIFICATE:

I, Andrew J. Shie, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped, at the direction of Dave Spierings, part of Lot 1 of Certified Survey Map 3391, which includes part of Vacated Evergreen Drive as described in Document 1630221, being part of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$, in Section 9, Township 21 North, Range 18 East, Town of Vandenbroek, Outagamie County, Wisconsin, described as follows:

Commencing at the Southeast corner of said Section 9; thence North 88 degrees 30 minutes 02 seconds West 766.32 feet, along the South line of the Southeast $\frac{1}{4}$ of said Section 9, to the point of beginning; thence North 88 degrees 30 minutes 02 seconds West 552.29 feet, along the South line of the Southeast $\frac{1}{4}$ of said Section 9; thence North 00 degrees 30 minutes 58 seconds East 1328.31 feet, along the East line of the Southwest $\frac{1}{4}$ and the Northwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of said Section 9; thence South 88 degrees 40 minutes 04 seconds East 671.46 feet, along the South line of Document 2050270; thence South 00 degrees 21 minutes 06 seconds West 16.00 feet, along the South line of Document 2050270; thence South 88 degrees 40 minutes 04 seconds East 143.51 feet along the South line of the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of said Section 9, to a meander corner being North 88 degrees 40 minutes 04 seconds West 41 feet more or less from the centerline of a navigable stream; thence South 41 degrees 52 minutes 30 seconds West 210.79 feet, along a meander line to a meander corner being North 00 degrees 11 minutes 16 seconds East 42 feet more or less from the centerline of a navigable stream; thence continuing from said meander corner South 00 degrees 11 minutes 16 seconds West 278 feet more or less along the West line of Certified Survey Map 6983 and its extension thereof, to the Southwest corner of Certified Survey Map 6983; thence South 00 degrees 11 minutes 33 seconds West 618.53 feet, along the West line of Lot 1 of Certified Survey Map 3562; thence North 88 degrees 30 minutes 02 seconds West 130.00 feet, along the North line of Lot 1 of Certified Survey Map 4017; thence South 00 degrees 11 minutes 33 seconds West 258.00 feet, along the West line of Lot 1 of Certified Survey Map 4017, to the point of beginning, including the lands lying between meander line and the centerline of a navigable stream.

I have fully complied with Chapter 236.34 and A-E7 of the Wisconsin Statutes, the Subdivision Ordinances of Outagamie County and the Town of Vandenbroek in surveying, dividing, and mapping the above described property. This certified survey map is a correct representation of the exterior boundaries of the lands surveyed and the division thereof

Andrew J. Shie, WI. Land Surveyor S-2504 Date

OUTAGAMIE COUNTY APPROVAL

This Certified Survey Map was reviewed and approved by the Outagamie County Planning Department.

David Johnson **Assistant Planning Director** **Date**

TREASURER'S CERTIFICATE

TREASURER'S CERTIFICATE
I hereby certify that there are no unpaid taxes or special assessments on any of the lands on this certified survey map.

County Treasurer Date

**OWNERS, DOCUMENTS, AND TAX PARCEL NUMBERS AT THE TIME OF THIS
CERTIFIED SURVEY MAP**

Owner(s) Document(s) Tax Parcel Number(s)
David J. Spierings 1982475 200017602

DISBURSEMENT LIST - March 16, 2016

Payroll & Payroll Liabilities	\$182,021.07
Prepaid Invoices-February 26, 2016	\$809,925.34
Prepaid Invoices-March 1, 2016	\$300,000.00
Prepaid Invoices-March 7, 2016	\$4,462.29

Utility Commission

CURRENT ITEMS

Bills List March 16, 2016	222,854.44
Total Payroll, Prepaid & Invoices	\$1,519,263.14

The above payments are recommended for approval:

Rejected: _____

Approved March 16, 2016

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice.Invoice Number = "26"
Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
OUTAGAMIE COUNTY TREASURER (486)							
26	Invoi	FEBRUARY 2016 SETTLEMENT	803,973.89	Open	Non		803-23150
26	Invoi	VANDENBROEK DRAINAGE	5,915.45	Open	Non		803-23150
26	Invoi	POWTS	36.00	Open	Non		803-23150
Total OUTAGAMIE COUNTY TREASURER (486):							
Grand Totals:							
809,925.34							

Report GL Period Summary

Vendor number hash: 486
Vendor number hash - split: 1458
Total number of invoices: 1
Total number of transactions: 3

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	809,925.34	809,925.34
Grand Totals:	809,925.34	809,925.34

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
TRILLIANT FOOD AND NUTRITION (3180)	03012016	Invoi DEVELOPMENT INCENTIVE	300,000.00	Open	Non		415-57500-267
Total TRILLIANT FOOD AND NUTRITION (3180):			300,000.00				
Grand Totals:			300,000.00				

Report GL Period Summary

Vendor number hash: 3180
 Vendor number hash - split: 3180
 Total number of invoices: 1
 Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	300,000.00	300,000.00
Grand Totals:	300,000.00	300,000.00

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
EAGLE GRAPHICS LLC (1861)							
110350	Invoi	FVMPD ENVELOPES	250.00	Open	Non		207-52120-218
111308	Invoi	FVMPD NAMES/NUMBERS	31.00	Open	Non		207-52120-212
111395	Invoi	EMBROIDER NAMES/NUMBERS	27.00	Open	Non		207-52120-212
Total EAGLE GRAPHICS LLC (1861):			308.00				
FASTENAL COMPANY (847)							
WIKIM198623	Invoi	MISC PARTS	2.70	Open	Non		620-53634-255
Total FASTENAL COMPANY (847):			2.70				
FERGUSON WATERWORKS #1476 (221)							
189311	Invoi	REPAIR CLAMP	254.04	Open	Non		620-53644-251
189329	Invoi	LOCATOR REPAIR	20.00	Open	Non		620-53644-221
Total FERGUSON WATERWORKS #1476 (221):			274.04				
FOX VALLEY TECHNICAL COLLEGE (1775)							
FY15-16	Invoi	PURSUIT BIENNIAL AND EVIDENCE TRAINING	1,315.00	Open	Non		207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE (1775):			1,315.00				
HARDWARE HANK (815)							
232826	Invoi	24" PUSHER	17.99	Open	Non		620-53634-255
Total HARDWARE HANK (815):			17.99				
HEARTLAND BUSINESS SYSTEMS (3449)							
HBS00522528	Invoi	GRAPHICS CARD/HDMI CABLE	161.22	Open	Non		207-52120-240
HBS00522986	Invoi	HARD DRIVE	189.27	Open	Non		207-52120-240
Total HEARTLAND BUSINESS SYSTEMS (3449):			350.49				
JACKSON & CO (4641)							
1101	Invoi	FVMPD PHOTO	150.00	Open	Non		207-52120-218
Total JACKSON & CO (4641):			150.00				
PACE ANALYTICAL SERVICES INC (4619)							
1640015433	Invoi	WATER ANALYSIS	45.00	Open	Non		620-53644-204
1640016048	Invoi	WATER ANALYSIS	30.00	Open	Non		620-53644-204
Total PACE ANALYTICAL SERVICES INC (4619):			75.00				
STAPLES ADVANTAGE (3472)							
3291709295	Invoi	PRINTER TONER	375.11	Open	Non		620-53924-206
Total STAPLES ADVANTAGE (3472):			375.11				
STRATEGY BYTES LLC (3860)							
101305	Invoi	MOVE DATABASES/UPDATE ACCESS	90.00	Open	Non		207-52120-218

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total STRATEGY BYTES LLC (3860):	90.00				
UPS (4664)	150YA0086	Invoi SHIPPING	2.73	Open	Non		620-53644-204
		Total UPS (4664):	2.73				
US POSTMASTER (264)							
	MARCH 2016	Invoi POSTAGE - SUMMER/FALL PROGRAM BOOK	685.24	Open	Non		101-55300-226
	MARCH 2016	Invoi POSTAGE - SUMMER/FALL PROGRAM BOOK	685.23	Open	Non		204-55420-226
		Total US POSTMASTER (264):	1,370.47				
VERIZON WIRELESS (3606)	9760540011	Invoi JAN/FEB SERVICE	130.76	Open	Non		207-52120-203
		Total VERIZON WIRELESS (3606):	130.76				
		Grand Totals:	4,462.29				

Report GL Period Summary

Vendor number hash: 46105
 Vendor number hash - split: 46369
 Total number of invoices: 18
 Total number of transactions: 19

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	4,462.29	4,462.29
Grand Totals:	4,462.29	4,462.29

Report Criteria:

Invoice Detail.Voided = {} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
5 ALARM FIRE & SAFETY			
154851 FIRE HOOD		341.01	101-52200-212
Total 5 ALARM FIRE & SAFETY:		341.01	
ACC PLANNED SERVICE INC			
16145 CLEARED FURNACE DRAIN		99.30	207-52120-245
16146 BOILER WORK		143.75	206-55110-245
Total ACC PLANNED SERVICE INC:		243.05	
AIRGAS USA LLC			
9048475689 OXYGEN		98.23	207-52120-213
Total AIRGAS USA LLC:		98.23	
ARING EQUIPMENT CO INC			
717158 TRUCK #26, #17		547.63	101-53330-225
Total ARING EQUIPMENT CO INC:		547.63	
BROOKS TRACTOR INC.			
373796 SOLENOID WORK, TRUCK 39		1,212.85	101-53330-204
Total BROOKS TRACTOR INC.:		1,212.85	
CENTER POINT LARGE PRINT			
1343373 TRADE PLAN		1,500.00	206-55110-208
Total CENTER POINT LARGE PRINT:		1,500.00	
CITY OF APPLETON			
229937 MARCH TRANSIT		6,089.00	101-51780-233
229937 MARCH WEIGHTS AND MEASURES		456.08	101-52050-204
229972 JANUARY TRANSIT		6,089.00	101-51780-233
229972 FEBRUARY TRANSIT		6,089.00	101-51780-233
Total CITY OF APPLETON:		18,723.08	
COMPASS MINERALS AMERICA			
71455572 BULK COARSE UNTREATED ROCK		2,034.45	620-53634-224
71455573 BULK COARSE UNTREATED ROCK		4,556.27	620-53634-224
71455574 BULK COARSE UNTREATED ROCK		2,222.41	620-53634-224
71458666 BULK COARSE UNTREATED ROCK		2,286.63	620-53634-224
Total COMPASS MINERALS AMERICA:		11,099.76	
COMPLETE OFFICE OF WISCONSIN			
515441 HANGING FOLDERS		5.55	101-51440-206
517431 PAPER		278.70	101-51650-206
523195 INDEX BINDER		.79	101-51440-206
Total COMPLETE OFFICE OF WISCONSIN:		285.04	

Invoice	Description	Total Cost	GL Account
D & M INTERIORS			
CG600273	FLOOR PATCH	18.99	206-55110-242
Total D & M INTERIORS:		18.99	
DAILY REPORTER PUBLISHING CO			
10072779	CONSSTRCTION BID - GARAGE PROJECT	120.88	101-51650-207
10072779	CONSSTRCTION BID - GARAGE PROJECT	123.88	101-51650-207
Total DAILY REPORTER PUBLISHING CO:		244.76	
DAMAGE PREVENTION SERVICES			
1802	FEB LOCATES	189.00	630-53442-209
1802	FEB LOCATES	446.25	620-53644-209
1802	FEB LOCATES	199.50	610-53612-209
Total DAMAGE PREVENTION SERVICES:		834.75	
DAVIS & KUELTHAU S.C.			
401963	GENERAL LABOR	573.00	207-52120-262
Total DAVIS & KUELTHAU S.C.:		573.00	
DEBRUIN, BEN			
022916	FEB CLEAN UP	30.00	101-52200-111
Total DEBRUIN, BEN:		30.00	
DENNIS BAHCALL RUBBER CO INC			
731559001	RECOUPLE HOSE	18.70	101-53330-218
Total DENNIS BAHCALL RUBBER CO INC:		18.70	
DESIGN AIR LLC			
5627283	FAN	14.91	101-53310-242
Total DESIGN AIR LLC:		14.91	
DONALD HIETPAS & SONS INC.			
012716	SHUTOFF LEAK	1,060.16	620-53644-252
012716A	WATER BREAK REPAIRED 604 FRANKLIN	3,632.48	620-53644-251
020516	WATER BREAK COOLIDGE/HIETPAS	1,420.09	620-53644-251
Total DONALD HIETPAS & SONS INC.:		6,112.73	
FACTORY MOTOR PARTS CO			
181471828	STOCK PARTS	225.73	101-53330-218
181474139	FRONT PADS/ROTOR TRUCK 86	78.25	101-53330-225
Total FACTORY MOTOR PARTS CO:		303.98	
FARRELL EQUIPMENT & SUPPLY CO INC			
783070	ASPHALT PATCH	35.98	101-53300-218
783499	ASPHALT PATCH	53.97	101-53300-216
Total FARRELL EQUIPMENT & SUPPLY CO INC:		89.95	

Invoice	Description	Total Cost	GL Account
FASTENAL COMPANY			
WIKIM199698	MISC PARTS STOCK	18.27	101-53330-218
WIKIM199939	MISC PARTS SHOP STOCK	125.29	101-53330-218
WIKIM199983	PRESSURE GAUGE/CLAMP	38.45	101-53330-225
WIKIM200002	HOLE SAW/CABLE TIES TRUCK 40	59.88	101-53330-225
WIKIM200039	DRILL BITS TRUCK 80	68.31	101-53330-225
WIKIM200117	HOLE SAW/DRILL TRUCK 80	104.27	101-53330-225
Total FASTENAL COMPANY:		414.47	
G&K SERVICES			
1011371254	TOWELS, MOPS, ETC	38.02	206-55110-243
1011371254	TOWELS, MOPS, ETC	38.02	101-51650-243
Total G&K SERVICES:		76.04	
GALLS LLC			
4904947	HEATGEAR/LEGGINGS	134.45	207-52120-212
Total GALLS LLC:		134.45	
HALRON LUBRICANTS INC			
814430	DIESEL FLUID/DRUM DEPOSIT RETURN	173.60	101-53330-218
814430	DIESEL FLUID/DRUM DEPOSIT RETURN	203.08	101-53330-225
Total HALRON LUBRICANTS INC:		376.68	
HAWKINS INC			
3831948	AZONE & SODIUM SILICATE	2,034.01	620-53634-220
3831948	AZONE & SODIUM SILICATE	602.50	620-53634-214
3839568	AZONE & SODIUM SILICATE	585.00	620-53634-214
3839568	AZONE & SODIUM SILICATE	1,527.38	620-53634-220
Total HAWKINS INC:		4,748.89	
HEART OF THE VALLEY			
FE2016	FEB WASTEWATER	112,960.19	610-53611-225
FE2016	FEB WASTEWATER	175.00	610-53611-204
Total HEART OF THE VALLEY:		113,135.19	
HEARTLAND BUSINESS SYSTEMS			
HBS00523250	CYBER THREAT ASSESSMENT	5,308.00	207-52120-240
HBS00523676	CABLE PATCHES	57.96	207-52120-240
HBS00524427	LETTERHEAD	210.00	101-51650-206
HBS00524460	COMPUTER/MEMORY	9,736.60	207-52120-248
I160218023	CABLING/PROGRAM CHANGE	403.75	101-51650-240
Total HEARTLAND BUSINESS SYSTEMS:		15,716.31	
HEID MUSIC			
1654977	MUSIC	44.00	101-55480-218
Total HEID MUSIC:		44.00	
INTERSTATE BATTERY OF GREEN BAY			
70206916	FIRE DEPT 3623	375.90	101-53330-225

Invoice	Description	Total Cost	GL Account
Total INTERSTATE BATTERY OF GREEN BAY:		375.90	
J.F. AHERN CO			
132076 FIRE EXTINGUISHER MAINTENANCE		45.25	207-52120-213
132888 FIRE EXTINGUISHER MAINTENANCE		39.00	207-52120-213
Total J.F. AHERN CO:		84.25	
KAUKAUNA UTILITIES			
FEB2016 DOYLE PARK WELL		2,650.70	620-53624-249
Total KAUKAUNA UTILITIES:		2,650.70	
KERRY'S VROOM SERVICE INC			
8274 OIL CHANGE/SPARK PLUGS UNIT 96		241.52	207-52120-247
8278 OIL CHANGE #84		42.21	207-52120-247
Total KERRY'S VROOM SERVICE INC:		283.73	
KIMB/LITT CHUTE PUBLIC LIBRARY			
3042016 SPEAKER FEES/MEALS		2,265.15	206-55110-208
Total KIMB/LITT CHUTE PUBLIC LIBRARY:		2,265.15	
KWIK TRIP INC			
FEB-286768 FUEL FOR SQUAD CARS		1,658.06	207-52120-247
Total KWIK TRIP INC:		1,658.06	
LAMERS BUS LINES			
485575 BUS TO JUSTICE CENTER		83.80	207-52120-218
Total LAMERS BUS LINES:		83.80	
LAMERS, ADAM			
022916 FEB CLEAN UP		30.00	101-52200-111
Total LAMERS, ADAM:		30.00	
LAPPEN SECURITY PRODUCTS INC			
LSPQ33034 KEYS		117.00	207-52120-221
Total LAPPEN SECURITY PRODUCTS INC:		117.00	
MATTHEWS COMMERCIAL TIRE			
194990 FLAT TIRE REPAIR		26.72	207-52120-247
Total MATTHEWS COMMERCIAL TIRE:		26.72	
MCC INC			
77844 COLD MIX		163.93	101-53300-216
77844 COLD MIX		163.92	620-53644-251
Total MCC INC:		327.85	

Invoice	Description	Total Cost	GL Account
MCO			
20206	APRIL LIABILITY INC/HEALTH INSURANCE	28,970.03	620-53644-115
20234	#314 MILEAGE - FEB 2016	77.55	620-53644-247
20252	METER READING FEB	354.17	610-53614-204
20252	METER READING FEB	354.16	620-53904-204
Total MCO:		29,755.91	
MENARDS - APPLETON EAST			
91470	FILTER, FLOOR SQUEEGEE	41.39	101-53310-242
91710	HINGES/GARBAGE BAGS - RANDOLPH	29.43	101-53310-242
Total MENARDS - APPLETON EAST:		70.82	
MONROE TRUCK EQUIPMENT INC			
750755	STOCK PARTS	200.50	101-53330-218
Total MONROE TRUCK EQUIPMENT INC:		200.50	
O'REILLY AUTOMOTIVE INC			
402548	SEALED BEAM	6.59	101-53330-218
403639	LIGHT STOCK	23.22	101-53330-218
403658	WIPER BLADES STOCK	121.34	101-53330-218
403800	STRAP CLAMP TRUCK 88	19.68	101-53330-225
403801	CABLE/SWITCH/POWER OUTLET	108.98	101-53330-225
403820	STRAP CLAMP TRUCK 88	60.29	101-53330-225
403941	FUSE/TERMINAL/DISCONNECT	31.92	101-53330-218
403949	DISCONNECT	10.58	101-53330-218
4041999	WIRE	44.50	101-53330-218
404599	OIL FILTER/AIR FILTER	90.71	101-53330-218
404823	MUFFLER CLAMP	2.94	101-53300-218
405280	MUD FLAPS	127.95	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		648.70	
OSTER, LAURA			
030116REIMBURS	CLOTHING REIMBURSEMENT	35.65	207-52120-212
Total OSTER, LAURA:		35.65	
OUTAGAMIE COUNTY TREASURER			
108874	INTERPRETATION JAN SERVICES	96.06	207-52120-218
Total OUTAGAMIE COUNTY TREASURER:		96.06	
PACKER CITY INT'L TRUCKS			
X10302550001	PUMP TRUCK 11	22.14	101-53330-225
X10302564101	REFLECTORS	65.55	101-53330-225
Total PACKER CITY INT'L TRUCKS:		87.69	
PIGGLY WIGGLY #258			
306027091861301	SR PROGRAM ITEMS	3.96	101-55300-218
Total PIGGLY WIGGLY #258:		3.96	

Invoice	Description	Total Cost	GL Account
QUILL CORPORATION			
3666761	POST-ITS	12.89	101-55300-206
3702203	CALENDAR	15.99	204-55420-206
3864148	DOOR HANGERS	23.99	101-55440-225
Total QUILL CORPORATION:		52.87	
RESEARCH TECH INTERNATIONAL			
196215	DISC REPAIR MACHINE - FREIGHT	35.00	206-55110-208
Total RESEARCH TECH INTERNATIONAL:		35.00	
SERRES, PHILIP			
022916REIMBURS	UNIFORM ALLOWANCE	300.00	207-52120-212
Total SERRES, PHILIP:		300.00	
SIGNCOUNTRY			
5981	VEHICLE GRAPHICS #93 #94	1,690.00	207-52120-303
Total SIGNCOUNTRY:		1,690.00	
SIRCHIE FINGERPRINT LABORATORY			
242801	EVIDENCE SUPPLIES	392.27	207-52120-218
243177	EVIDENCE SUPPLIES	69.75	207-52120-218
Total SIRCHIE FINGERPRINT LABORATORY:		462.02	
ST. ELIZABETH HOSPITAL			
022916	FEB BLOOD COLLECTIONS	78.78	207-52120-204
Total ST. ELIZABETH HOSPITAL:		78.78	
STAPLES ADVANTAGE			
8037958016	OFFICE SUPPLIES	307.49	207-52120-206
8038049564	PAGE FLAGS	3.29	101-51650-206
8038049564	OFFICE SUPPLIES	34.58	101-51440-206
8038049564	OFFICE SUPPLIES	129.12	101-51680-206
8038049564	OFFICE SUPPLIES	17.47	101-51650-206
8038138274	PORTABLE EASEL/OFFICE SUPPLIES	231.27	207-52120-206
8038138276	ENVELOPES	36.19	101-51650-206
8038138276	BINDERS/DIVIDERS	36.74	101-51440-206
8038248636	CLIPS	51.54	207-52120-206
Total STAPLES ADVANTAGE:		847.69	
THEDACARE			
022916	FEB BLOOD DRAWS	340.00	207-52120-204
Total THEDACARE:		340.00	
TIME WARNER CABLE			
MARCH16-0001	FEB/MARCH CHARGES	97.82	101-52200-203
MARCH16TWC	MARCH/APR CHARGES	125.18	101-51650-203
Total TIME WARNER CABLE:		223.00	

Invoice	Description	Total Cost	GL Account
TOTAL TOOL SUPPLY INC			
6994956	SAFETY VESTS, GLASSES, EAR PLUGS	213.46	101-55200-213
TOTAL TOOL SUPPLY INC:			
		213.46	
TRANSUNION RISK & ALTERNATIVE			
020116	DATA SEARCHES FOR INVESTIGATIONS	51.50	207-52120-218
858519-FEB	DATA SEARCHES FOR INVESTIGATIONS	26.50	207-52120-218
Total TRANSUNION RISK & ALTERNATIVE:			
		78.00	
UNIFIRST CORPORATION			
970206461	MATS, WIPERS, LAUNDRY BAGS	34.75	101-53310-204
Total UNIFIRST CORPORATION:			
		34.75	
UW EXTENSION			
385225	MURAWSKI - STORMWATER MGT COURSE	795.00	101-53100-201
Total UW EXTENSION:			
		795.00	
UW MADISON			
2161660	LAMBIE - CHILD FORENSIC INTERVIEW TRAINING	50.00	207-52120-201
Total UW MADISON:			
		50.00	
VAN GHEEM, ROY			
022516REIMBURS	MANAGEMENT WORKSHOP REIMBURSEMENT	15.55	101-53100-201
Total VAN GHEEM, ROY:			
		15.55	
VAN SCHYNDL, SCOTT			
022316REIMBURS	MEAL REIMBURSEMENT TRAINING	52.00	207-52120-201
030116REIMBURS	UNIFORM REIMBURSEMENT	136.74	207-52120-212
Total VAN SCHYNDL, SCOTT:			
		188.74	
VERBETEN, JASON			
030416REIMBURS	SAFETY SHOES	125.00	101-53310-213
Total VERBETEN, JASON:			
		125.00	
VERBRUGGEN, CASEY			
02292016REIMBUR	CDL RENEWAL	180.00	101-53310-213
Total VERBRUGGEN, CASEY:			
		180.00	
VERIZON WIRELESS			
9760024025	JAN/FEB SERVICE	110.53	101-52200-203
Total VERIZON WIRELESS:			
		110.53	
WEGAND, JASON			
022916REIMBURS	CDL RENEWAL	30.00	101-53310-213
Total WEGAND, JASON:			
		30.00	

Invoice	Description	Total Cost	GL Account
WELLS FARGO FINANCIAL LEASING			
5002888992	MARCH COPIER LEASE	803.15	101-51650-207
5002888992	MARCH COPIER LEASE	450.00	101-53310-207
Total WELLS FARGO FINANCIAL LEASING:			
		1,253.15	
WVERY, MARK			
030116REIMBURS	REIMBURSEMENT FOR MEALS - TRAINING	10.00	207-52120-201
Total WVERY, MARK:			
		10.00	
Grand Totals:			
		222,854.44	

Report GL Period Summary

Vendor number hash: 248082
 Vendor number hash - split: 290571
 Total number of invoices: 116
 Total number of transactions: 133

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	222,854.44	222,854.44
Grand Totals:	222,854.44	222,854.44

Report Criteria:

Invoice Detail.Voided = {=} FALSE