



Village of

# Little Chute

## AGENDA

### REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, April 6, 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. Approval of Minutes  
*Minutes of the Committee of the Whole Meeting of March 9, 2016*  
*Minutes of the Regular Board Meeting of March 16, 2016*
  
- G. Public Meeting—Bike & Pedestrian Plan
- H. Action—Trilliant Food and Nutrition Site Plan Approval
- I. Action—Approval of Cheesefest Special Event Permit
- J. Action—Approval of Arbor Day Resolution #12
- K. Action—Approval of Online Registration for Recreational Programs
- L. Discussion—Comprehensive Outdoor Recreation Plan
- M. Action—Approval of 2016 MS4 Report
- N. Discussion—LCFD Aerial Ladder Replacement
- O. Discussion/Potential Action—Hans Parkway Alternatives
- P. Discussion/Action—Pool Study Proposals
- Q. Discussion/Action—Proposed LC Windmill Plaza Site Plan
- R. Disbursement List
- S. Call for Unfinished Business

T. Items for Future Agendas

U. 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*

V. Return to Open Session

W. Adjournment

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

Prepared: April 1, 2016

## MINUTES OF THE COMMITTEE OF THE WHOLE MEETING MARCH 9, 2016

### Call to Order

President Vanden Berg called the Committee of the Whole meeting to order at 6:00 p.m.

### Roll Call

PRESENT: President Vanden Berg, Trustee Peterson, Trustee Peerenboom, Trustee Elrick, Trustee Van Lankvelt, Trustee Hietpas

EXCUSED: Trustee Smith

ALSO PRESENT: James Fenlon, Roy Van Gheem, Adam Breest, Jeff Elrick, Brett Jensen

### Public Appearance for Items not on the Agenda

None

### Discussion/Potential Action—Hans Parkway

Director Van Gheem discussed the design of a multi-use trail abutting Hans Parkway extending from Grand Avenue to Depot Street. At this time, the Village does not own enough property on the north side of Hans Parkway to construct the trail within the street right-of-way. Different options were presented regarding the easements. The Director is going to reach out to the DOT to see if some modifications can be made to the road without affecting the grant.

### Discussion/Potential Action—Interim Municipal Services Building

Brett Jensen, Village Building Inspector, explained the HVAC and building requirements for 900 Randolph Drive (temporary DPW building).

*Moved by Trustee Peerenboom, seconded by Trustee Elrick to Approve the Birschbach Proposal for Architectural design and approve QMI Mechanical proposal for the HVAC upgrades. Staff will provide updates to the QMI proposal regarding electrical and roofing to the administrator.*

Ayes 6, Nays 0—Motion Carried

### Discussion—Online Registration Software

Director Breest gave a presentation on online registration and what registration software could do for the Parks, Recreation, & Forestry Department. Director Breest presented five registration software options that the department reviewed and took a tutorial of. Director Breest explained that online registration software would allow residents to register outside of businesses hours and on the weekends. He also stated that online registration software has the capability of performing program registration, facility reservation, pool pass management, Point of Sale (POS), league scheduling, and detailed reporting. Administrator Fenlon stated that there is a feasible way to purchase online registration software this year within the current operating budget. It was stated that the financial plan for purchasing would be presented at a future Village Board meeting.

### Unfinished Business

None

### Items for Future Agenda

None

### Adjourn

*Moved by Trustee Peterson, seconded by Trustee Peerenboom to Adjourn the Committee of the Whole Meeting at 7:03 p.m.*

Ayes 6, Nays 0 – Motion Carried

**VILLAGE OF LITTLE CHUTE**

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By: Michael R. Vanden Berg, Village President

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Attest: Laurie Decker, Village Clerk

## **MINUTES OF THE REGULAR BOARD MEETING OF MARCH 16, 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

Bill Peerenboom, Trustee

David Peterson, Trustee

James Hietpas, Trustee

EXCUSED: Skip Smith, Trustee

PRESENT: James Fenlon, Village Administrator

Captain Lund, 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

Nick Vande Hey, McMahon

Interested Citizens

EXCUSED: Teri Matheny, Finance Director

Beth Carpenter, Library Director

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

Move Item O. Discussion/Action—Robert A. Nechodom Good Citizenship Award to after Item K.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Move Item O to after Item K*

Ayes 6, Nays 0 – Motion Carried

### **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

### **Approval of Minutes**

Minutes of the Regular Board Meeting of March 2, 2016

*Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to Approve the Minutes of the Regular Board Meeting of March 2, 2016*

Ayes 6, Nays 0 – Motion Carried

### **Public Hearing—Zoning Change Request for 210 W. Main Street**

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Enter into Public Hearing at 6:02 p.m.*

Ayes 6, Nays 0 – Motion Carried

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Exit Public Hearing at 6:03 p.m.*

Ayes 6, Nays 0 – Motion Carried

### **Proclamation—Little Chute High School Dance**

Be it Proclaimed that the Village of Little Chute recognizes the accomplishments of the 2015/2016 Little Chute High School (LCHS) Dance team for being the State Champions in D4 Pom and Runner Up in D2 Kick and for their hard work, dedication, conduct and spirit. Be it further proclaimed that the Village Board extends its heart felt congratulation and sincere best wishes for continued success of LCHS Dance team in their future endeavors.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt the Proclamation*

Ayes 6, Nays 0 – Motion Carried

### **Proclamation—Chute-ing Stars**

Be it proclaimed the Chute-ing Stars dance team have demonstrated exceptional talent, dedication, hard work and unity and are highly deserving of a special accommodation for the fourth consecutive Wisconsin State JAM Dance Competition Championship. Be it further proclaimed that the Village Board congratulates the Chute-ing Stars dance team and their coaches for their accomplishment, sportsmanship as a reflection of their hard work and dedication to their sport and their team.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt the Proclamation*

Ayes 6, Nays 0 – Motion Carried

### **Presentation—Jim Steinke**

State Representative Jim Steinke—Wisconsin 5<sup>th</sup> Assembly District, gave an update on what has been going on over the past 16 months. The state budget was addressed. A lot of the revenue is going to fund Medicaid. School funding was flat in the first year, but was increased in the second year. The Transportation fund is funded by bonding. Wisconsin now has online voter registration. There has been a reform to the hiring process to reduce the length of time it takes to hire an employee in the state system. HOPE is a very important program in the state as heroine is becoming a large problem. Alzheimer and Dementia reforms are in place to try to keep people in their own homes and reduce costs. The college debt problem has been addressed by not increasing UW tuition over the past four years. Mr. Steinke said he welcomes phone calls if anyone has questions or concerns in the future.

### **Discussion/Action—Robert A. Nechodom Good Citizenship Award**

Administrator Fenlon thanked the Nechodom family for coming to the meeting. The recommendation from staff is to reinstate the award. Trustee Peterson stated how the award was originated in 2000 with the first award being in 2001. If a resolution is made, at a later date, this award could be made permanent. It was noted that at one time there was a plaque with the recipient's names. Staff will locate this plaque so it can be displayed in the Board Room.

*Moved by Trustee Elrick, seconded by Trustee Peterson to Reinstate the Robert A. Nechodom Good Citizenship Award*

Ayes 6, Nays 0 – Motion Carried

### **Department and Officers Progress Reports**

Departments and Officers provided progress reports to the Board.

### **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**

Director Moes stated that the Plan Commission recommended and staff is recommending to change the zoning of 210 W Main Street from Residential to Central Business District.

*Moved by Trustee Peerenboom, seconded by Trustee Van Lankvelt to Adopt Ordinance #1, Series 2016 as presented*

Ayes 6, Nays 0 – Motion Carried

### **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

*Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to Approve the Operator Licenses as presented*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Adopt Resolution #10, Series 2016 for 927 Harvest Trail**

Director Moes stated that he presented this while it was in negotiations and that the buyer offered \$500 less than the asking price and staff recommends selling it at the offered \$41,500.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution #10, Series 2016 authorizing sale of real estate at 927 Harvest Trail to Jake and Kathleen Romenesko*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Adopt Resolution #11, Series 2016 Authorizing the Village of Little Chute to purchase 18.217 acres from Mr. David Spierings**

Director Moes pointed out that the previous acreage of 17.9 is still true, but the survey and description includes out to the center of the road and that is why there is a difference in the total acreage. Staff is recommending approval.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution #11, Series 2016 for the purchase of the property from David Spierings*

Ayes 6, Nays 0 – Motion Carried

**Discussion—Municipal Services Building RFP Selection**

Administrator Fenlon provided a brief update. RFP's are due on Friday, March 18. There are a lot of interested firms in both the Fox Cities and across the state. There have been a lot of questions and the answers have been posted to the Village website and to the firms. There is a seven member selection committee. There will be both a qualitative and quantitative evaluation. The best firm will be identified. Goal is to be in by fall of 2017.

**Disbursement List**

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

Ayes 6, Nays 0 – Motion Carried

**Call for Unfinished Business**

None

**Items for Future Agendas**

None

**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*

*Moved by Trustee Elrick, seconded by Trustee Hietpas to enter into Closed Session*

**Return to Open Session**

*Moved by Trustee Peerenboom, seconded by Trustee Elrick to Return to Open Session*

Ayes 6, Nays 0 – Motion Carried

**Adjournment**

*Moved by Trustee Peerenboom, seconded by Trustee Elrick to Adjourn the Regular Board Meeting at 8:45 p.m.*

Ayes 6, Nays 0 - Motion Carried

**VILLAGE OF LITTLE CHUTE**

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

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

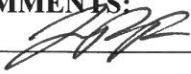
**ITEM DESCRIPTION: 2016 Bike & Pedestrian Plan Map**

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

**REPORT DATE: March 31, 2016**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

No additional comments to this report:



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

**EXPLANATION:** Just like the Comprehensive Outdoor Recreation Plan the Bike & Pedestrian Plan is a comprehensive plan that designates locations for new and existing Bike Lanes, Signed Routes, and Shared Use Paths. The definitions of these facilities as listed in the Bike & Pedestrian Plan are as follows.

**Bike Lane:** A portion of the roadway which has been designated by striping, signing and pavement markings for the preferential or exclusive use of bicyclists. (AASHTO) They (bicycle lanes) are usually 4-6 feet wide. Bicycle lanes are perceived by many bicyclists as being safer and thus encourage bicycling on these facilities. (CPORP)

**Signed Route:** A shared roadway which has been designated by signing ("Bike Route") as a preferred route for bicycle use. (AASHTO)

**Shared Use Path:** A bikeway physically separated from motorized vehicular traffic by an open space or barrier and either within the highway right-of-way or within an independent right-of-way. Shared use paths may also be used by pedestrians, skaters, wheelchair users, joggers and other non-motorized users. (AASHTO)

The goal of this plan is to have it approved by the April 20 Village Board meeting as it will also be included for a grant for Creekview Park. During the April 6<sup>th</sup> meeting, the Parks, Recreation, & Forestry Department is looking for public input on the map from the community.

**ATTACHMENTS:** 2016 Pedestrian & Bicycle Facilities Recommendations Map

**RECOMMENDATION:** Village Board and Public Discussion on the 2016 Bike & Pedestrian Facilities Recommendation Map



Permit No. \_\_\_\_\_

Receipt No. \_\_\_\_\_

Fee \$ 303.00

## Application for Commercial/ Industrial Building Permit

Construction Site Trilliant Food and Nutrition - 1101 Moasis Drive

Zoning District Industrial Lot Size Large Plot Plan Required:  Y  N

Existing Structures (Describe): Existing Metal Building Plat of Survey:  Y  N

Zoning Approval N/A Landscape Approval N/A Erosion Permit N/A

State Approval Plans Yes Board Approval \_\_\_\_\_ Storm Water Discharge Permit N/A

**Proposed Construction** (check all that apply) Start Date: \_\_\_\_\_

Use:  Commercial  Principal Type:  New  Alteration  Outdoor storage area  
 Industrial  Accessory  Addition  Other  Parking Lot

**Describe Project:**

Penthouse/bump up of the existing roof structure.

Est. Cost \$ 470,319

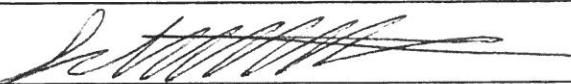
**PROPERTY OWNER:** Trilliant Food and Nutrition Phone: 800-394-5282

Address: 1101 Moasis Drive, Little Chute, WI 54140

**BUILDER:** Keller, Inc. Phone: 920-766-5795

Address: N216 State Road 55, Kaukauna, WI 54130 Fax: 920-766-5004

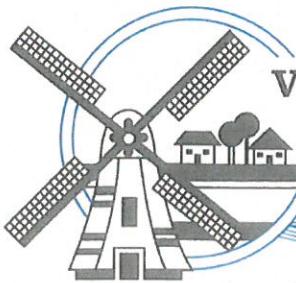
Contact Name: Cory Vande Wettering

Applicant Signature: 

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

**THIS PERMIT DOES NOT COVER PLUMBING, ELECTRICAL, OR HEATING INSTALLATIONS**





Village of

# Little Chute

**PERMIT FEE \$25.00***(N/C)*

## 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:  Parade  Run/Walk  Festival  Tournament  Other

Dates needed: June 3, 4 + 5, 2016

Times needed: 6/3 = 3:30pm to 12:30am(4a) ; 6/4 = 7:00am to 12:30am(4s) ; 6/5 = 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, then

Request police dept post NO PARKING at corner of VanBuren + Lincoln and Lincoln + Park. then disband

Will tents or other temporary structures be erected? yes → numerous tents at Doyle

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 for weekend 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.

Donna Koebe

Sponsor Representative – Print Name

Donna Koebe 3/16/16

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**

**RESOLUTION NO. 12 , SERIES OF 2016**

**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 22, 2016, 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 6, 2016

**VILLAGE OF LITTLE CHUTE**

By: \_\_\_\_\_

Michael R. Vanden Berg, Village President

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

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

**ITEM DESCRIPTION: Online Registration Software**

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

**REPORT DATE: March 30, 2016**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

No additional comments to this report: 

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

**EXPLANATION:** At the March 18 Committee of the Whole Meeting I presented the departments request and options for an online registration software. As a department we believe this will provide a great tool to the community for learning about our programs and registering for everything all in one place.

This registration software will also save us a lot of time in the office and allow us to create robust reports so we can provide more quality programs to the community.

In addition to helping our department, this would also help the finance department. Based off of previous experience, I would expect that at least 50% of registrations would begin to come in from the website. This would save time for finance as they would not have to be helping as many residents with their in person registrations.

The cost summary sheet that is attached contains the yearly maintenance costs for all of the programs. We recommend going with RecDesk because we thought it had a great interface and it was the cheapest of the ones we reviewed. The cost summary sheet also contains the start-up costs such as integrating the program with the finance department, ordering card readers, installing internet at the pool, upgrading the internet at the pool, 2 iPads, and a bar code reader.

Trustee Elrick recommended that we come up with the amount of time we could save with an online registration program. Donna Koebe developed a report of the time it will save her. This is located on the "time saved sheet" that is attached.

**ATTACHMENTS:** See attached cost summary sheet, time saved sheet, additional benefits.

**RECOMMENDATION:** Approve the purchase of the RecDesk Software and the provided start-up costs from the operating budget.

## Registration Software Costs

	Maximum Solutions	RecDesk	RecPro	Peak Software	Vermont Systems
<b>Upfront Costs</b>	\$ 7,000.00	\$ 900.00	\$ 7,500.00	\$ 12,440.00	\$ 47,556.00
<b>Yearly Maintenance Costs</b>	\$ 6,900.00	\$ 3,480.00	\$ 4,000.00	\$ 4,095.00	\$ 5,020.00
<b>Upgraded Internet Service</b>	\$ 304.80	\$ 304.80	\$ 304.80	\$ 304.80	\$ 304.80
<b>Other Equipment</b>	\$ 3,004.67	\$ 3,004.67	\$ 3,004.67	\$ 3,004.67	\$ 3,004.67
<b>TOTAL Year 1</b>	<b>\$ 17,209.47</b>	<b>\$ 7,689.47</b>	<b>\$ 14,809.47</b>	<b>\$ 19,844.47</b>	<b>\$ 55,885.47</b>

Total number of 2015 recreation program registrations	Approx. # minutes to enter each registration in SME2K	Total Minutes To Enter Registrations Into SME2K
1807	2	3614 (60+ hours for 2015)

\* New software program allows online registration for our programs. We will see a savings of time from those who register online; estimate 50% will register online! [possible savings of 30 hours]

Total number of 2015 recreation program registrations	Approx. # minutes to enter the registration for revenue deposit	Total Minutes To Enter Info Into Rev Deposit Spreadsheets
1807	0.5	903.5 (15+ hours for 2015)

\* New software program allows us to assign revenue code to each program and then be able to print various deposit reports without having to re-enter any information from finance dept cash register receipts. We should save the majority of the time we use to spend creating these reports for budget use! [possible savings of 14 hours]

Total number of 2015 youth baseball & softball registrations	Approx. # minutes to do each players concussion forms, mail & verify return	Total Minutes To Produce, Mail & Receive Required Concussion Forms
155	3	465 (7.75 hours for 2015)

\* New software program has ability for us to attach required forms to registration area for those registering online. We will see a savings of time from those who register online, as we will not have to send their forms! [possible savings of 4 hours if 50% register online, plus savings on postage fees]

Total number of 2015 park shelter rentals	Approx. # minutes to reserve, enter info, print forms, mail, receive form, receipt	Total Minutes Spent Reserving Shelter Facilities
126	10	1260 (21 hours for 2015)

\* New software program has ability for us to attach required forms to online shelter rental reservation form once their rental is approved. We will see a large savings of time from those who register online, as we will not have to enter and their info and send them required forms! [possible savings of 10 hours if 50% reserve shelter facility online, plus savings on postage fees]

#### ADDED BENEFITS OF NEW SOFTWARE PROGRAM THAT WILL SAVE US TIME:

- ~ ability to email parents of kids in specific programs with information (currently we call each family with program reminders and/or updates)
- ~ ability to print reports as needed without having to total counts by hand
- ~ ability to promote our programs to families with kids of specific age/gender

## **Additional Benefits**

### **Convenient for Residents**

- Ability to take registration right at the pool for swim lessons and daily/season passes.
- WIFI internet service for pool patrons provided for free!
- Residents can register for programs after work hours and on the weekends right from home.
- Residents can save time from calling the office for both facility and program registration questions.
- Add pictures and maps of the programs and their locations
- Track their record for leagues.
- Pay their account balance online if they have a past due balance.

### **More Options for Staff**

- Quicker and more robust reports for both the director and supervisor
- Save time for the finance department. Potentially 50% of residents will register online based off of past experience with a new software.
- POS software for inventory tracking at the pool.
- Ability to see the success of the program and view trends.
- More robust membership options. We can now track automatically how many people who are coming to the pool based off of demographics and addresses.

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

**ITEM DESCRIPTION:** Comprehensive Outdoor Recreation Plan

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

**REPORT DATE:** March 31, 2016

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

**EXPLANATION:** Every 5 years the Parks, Recreation, & Forestry Department reviews and updates their 5 year Comprehensive Outdoor Recreation Plan. The previous plan was adopted in 2008 and is long overdue to be updated.

The plan that is included in the April 6<sup>th</sup> meeting has been in the works since the Fall of 2014. With the previous director Tom Flick leaving and the 9 months where the director position was vacant the plan still has not been adopted. In order to apply for state and federal grants this plan needs to be adopted.

The Parks, Recreation, & Forestry Department is applying for a grant on May 1 of this year for Creekview Park. I am seeking to have the Comprehensive Outdoor Recreation Plan approved by the Village Board by the April 20<sup>th</sup> Village Board meeting.

**ATTACHMENTS:** 2016 Comprehensive Outdoor Recreation Plan

**RECOMMENDATION:** Discussion on the 2016 Comprehensive Outdoor Recreation Plan

Due by March 31, 2016

**Notice:** Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

This form is for reporting on activities undertaken in calendar year 2015.

**Instructions:** Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2016, to the appropriate address indicated on the last page of this form.

**SECTION I. Municipal Information**

Name of Municipality Village of Little Chute	Facility ID No. (FIN) 31108		
Mailing Address 108 W. Main Street	City Little Chute	State WI	ZIP Code 54140
County(s) in which Municipality is located Outagamie	Municipality Type: (select one) <input type="radio"/> County <input type="radio"/> City <input checked="" type="radio"/> Village <input type="radio"/> Town <input type="radio"/> Other (specify)		

**SECTION II. Municipal Contact Information**

Name of Municipal Contact Person Roy Van Gheem	Title Director of Public Works, P.E.		
Mailing Address (if different from above)	City	State	ZIP Code
WI			
Email roy@littlechutewi.org	Phone Number (include area code) (920) 423-3860	Fax Number (include area code)	

**SECTION III. Certification**

*I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-2 for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.*

Authorized Representative Printed Name Roy Van Gheem	Authorized Representative Title Director of Public Works, P.E.		
Signature of Authorized Representative	Date 03/31/2016		
Email roy@littlechutewi.org	Phone Number (include area code) (920) 423-3860	Fax Number (include area code)	

**SECTION IV. General Information**

a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.

b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.

During the year Public Works officials along with staff attend various seminars and workshops to keep up to date on storm water issues and requirements. With this information the DPW Director keeps elected officials and municipal officials apprised of the muicipal storm water requirements.

c. Has the municipality prepared its own municipal-wide storm water management plan?

Yes  No

If yes, title and date of storm water management plan:

Village of Little Chute Stormwater Management Plan (dated December 21, 2007)

**SECTION IV. General Information (continued)**

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions as provided under section 2.10 of the general permit?  Yes  No

If yes, describe these cooperative efforts:

The Village of Little Chute is a active member of Northeast Wisconsin Stormwater Consortium (NEWSC). NEWSC contributes in the stormwater permit compliance, including: public education material for distribution, creating public involvement programs and drafting model ordinances for member use.

e. Does the municipality have an internet website?

Yes  No

If yes, provide web address:

<http://www.littlechutewi.org>

If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program?

Yes  No

If yes, provide web address:

<http://www.littlechutewi.org>

**SECTION V. Permit Conditions**

a. **Minimum Control Measures:** For each of the permit conditions listed below, provide a description of the implementation of each program element, the status of meeting measurable goals, and compliance with permit schedule in section 2.11 of the MS4 general permit. Provide an evaluation of program compliance with the general permit, the appropriateness of identified best management practices, and progress towards achieving identified measurable goals. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.

• **Public Education and Outreach**

The Public Works Department mails out a yearly newsletter in April. This newsletter has an area dedicated for stormwater issues.

The Village also does a quarterly newsletter that is available online or hard copies if the resident requests one. Copies are also available at the Village Hall, Library and Police Station.

Little Chute is also a member of the Northeast Wisconsin Stormwater Consortium (NEWSC) (see additions from NEWSC Stormwater Management Activities report)

• **Public Involvement and Participation**

Fox-Wolf Watershed Alliance had a Fox River Watershed Cleanup in the Fox Valley area and Little Chute was again part of the cleanup area along the Fox River and canal banks. Little Chute residents participated in the cleanup and two young Little Chute girls picture cleaning up the area were finalist in a national contest.

Sixteen (16) Village of Little Chute board meetings had storm water issues discussed during the meetings. The public is always encouraged to participate.

(see additions from NEWSC Stormwater Management Activities report)

• **Illicit Discharge Detection and Elimination**

Village staff during their daily job assignments would also be looking for any unusual discharges. No illicit discharges were found.

(see additions from NEWSC Stormwater Management Activities report)

• **Construction Site Pollutant Control**

The Village of Little Chute issued thirteen (13) erosion control and/or stormwater management permits. Forty one (41) site inspections were done at these sites during their construction period. Twenty three (23) were routine and/or final inspections and 18 were routine and storm event inspections. Seven (7) BMP deficiencies were noted and maintenance and/or repair was completed within 24 hours of notification.

**SECTION V. Permit Conditions** (continued)

• Post-Construction Storm Water Management

DPW staff after rainfalls would check and clean outfalls for debris and obstructions.

Regional ponds were maintained on a weekly basis during spring, summer and fall.

Storm inlets and manholes were checked and cleaned as needed.

(see additions from NEWSC Stormwater Management Activities report)

• Pollution Prevention

Two hundred fifty four tons (254) of debris was deposited at the Outagamie County landfill. Street sweepings were collected during spring, summer and fall biweekly with the village's two (2) street sweepers.

An estimated four hundred thirty (430) cubic yards of grass, leaves and yard waste was collected. This total is a combination of the drop off site and curbside collection.

(see additions from NEWSC Stormwater Management Activities report)

b. Winter Road Management Activities:

Provide the name, title, and phone number for the individual(s) with overall responsibility for winter roadway maintenance.

Roy Van Gheem

Director of Public Works, P.E.

(920)423-3860

Describe the types of products used for winter road management (e.g., deicing, pre-wetting, salting, etc.).

Salt brine for pretreating streets, rock salt used after plowing.

Describe the type of equipment used to apply the products.

One ton truck with a four hundred fifty (450) gallon tank is used for the pretreating streets with the brine mixture. Six (6) plow trucks are equipped with tail gate spreaders.

Report the amount of product used per month.

	Salt	Brine
January	160 tons	1600 gallons
February	85 tons	800 gallons
March	30 tons	
December	60 tons	400 gallons

Report the snow disposal locations, if snow is hauled away.

The snow disposal site is located in the Village's industrial park.

Describe any anti-icing, equipment calibration, and salt reduction strategies considered.

Village staff continues to reviews winter maintenance strategies yearly. Staff has been reviewing prewetting our salt and if this will help in reduction of salt use and reduce overall cost for winter maintenance.

Describe any other additional measurable data or information that the permittee used to evaluate its winter road management activities.

**SECTION V. Permit Conditions (continued)**

c. Municipal facility(s):

Provide an inventory of municipally owned or operated structural storm water management facility(s), include: Location of each facility and contact information for the individual(s) with overall responsibility for each facility.

Describe the housekeeping activities and best management practices installed to reduce or eliminate storm water contamination.

Please refer to the Village of Little Chute Stormwater Management Plan (dated December 21, 2007)

Discuss recommendations for improvements to current storm water management practices at the facility(s) and a timeline for installation and/or implementation of these recommendations.

Please refer to the Village of Little Chute Stormwater Management Plan (dated December 21, 2007)

Describe the municipal facility(s) employee training on storm water pollution prevention provided.

Please refer to the Village of Little Chute Stormwater Management Plan (dated December 21, 2007)

Describe the spill prevention and response procedures in place at the municipal facility(s).

Please refer to the Village of Little Chute Stormwater Management Plan (dated December 21, 2007)

d. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard?  Yes  No

If yes, provide the following: Model used winslamm Version 10.2 Reduction (%) 47

If no, include a description of any actions the municipality has undertaken during 2015 to help achieve the 20% standard.

Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal?  Yes  No

If yes, describe:

All existing Village owned storm water BMP's have been already converted to wet detention ponds to increase TSS removal

e. Best Management Practices Maintenance: Does the municipality have a maintenance program for installed storm water best management practices?  Yes  No

If yes, describe the maintenance program and any maintenance activities that have occurred for best management practices in 2015. If available, attach any additional information on the maintenance program.

DPW has dedicated employees for routine maintenance around all the Village's regional ponds.

Storm sewer inspections are done periodically during the year.

General maintenance is done when needed.

f. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.

The storm sewer system map is tentatively updated when utility construction projects are completed.

**SECTION VI. Fiscal Analysis**

a. Provide a fiscal analysis that includes the annual expenditures for 2015, and the budget for 2015 and 2016. A table to document fiscal information is provided on page 7.

b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?

Storm water utility  General fund  Other \_\_\_\_\_

#### SECTION VI. Fiscal Analysis (continued)

c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements?

Yes  No

Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.

The Village of Little Chute charges a monthly storm water utility fee of \$7.00 per equivalent runoff unit (ERU). A single family home is charged for 1.0 ERU, a residential duplex is charged 0.6 ERU per side. All other land uses are charged 1.0 ERU for each 2,762 square feet of impervious surface area. Kaukauna Utilities served as the collection agent for the Village of Little Chute. Collections are remitted to the Village of Little Chute.

#### SECTION VII. Inspections and Enforcement Actions

**Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.**

a. As of the date of this annual report, has the municipality updated or revised its construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit?

Yes  No

If yes, attach copy or provide web link to ordinance:

b. As of the date of this annual report, has the municipality updated or revised its post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit?

Yes  No

If yes, attach copy or provide web link to ordinance:

c. As of the date of this annual report, has the municipality updated or revised its illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit?

Yes  No

If yes, attach copy or provide web link to ordinance:

d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)?

Yes  No

If yes, attach copy or provide web link to ordinance:

e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

#### SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/topic/surfacewater/orwerw.html>)

Yes  No

If yes, list:

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/water/impairedsearch.aspx?status=303d>)

Yes  No

If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

Apple Creek and Fox River

**SECTION VIII. Water Quality Concerns (continued)**

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant (s) of concern to an impaired waterbody:

The Village has been working to achieve the 40% TSS and reducing the TP in runoff to the Lower Fox River.

When stormwater and street construction projects are engineered, they are designed to help meet those standards.

c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.

No water quality testing was done in the receiving waters to identify improved water quality.

d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.

No water quality testing was done in the receiving waters to identify improved water quality.

**SECTION IX. Proposed Program Changes**

Describe any proposed changes to the storm water management program being contemplated by the municipality for 2016 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

The Village has received an urban nonpoint source and storm water management grant and is in the process of updating the storm water management plan to bring it into compliance with current regulations and to incorporate the new TMDL requirements

**SECTION X. Other**

Any other additional information the permittee would like to provide in the Annual Report regarding their storm water program?

**Fiscal Analysis Table.** Complete the fiscal analysis table provided below.

<b>Program Element</b>	<b>Annual Expenditure</b> <b>2015</b>	<b>Budget</b> <b>2016</b>	<b>Source of Funds</b>
Public Education and Outreach	1,775	2,300	3,100
Public Involvement and Participation	336	1,000	1,000
Illicit Discharge Detection and Elimination	2,582	4,000	6,000
Construction Site Pollutant Control	2,650	4,000	4,000
Post-Construction Storm Water Management	50,679	67,000	66,000
Pollution Prevention	9,406	12,000	11,000
Storm Water Quality Management (including pollutant-loading analysis)	1,556,012	2,523,000	2,235,100
Storm Sewer System Map	3,057	5,000	5,000
Other: Storm Water Planning (REL)	21,889		Storm Water Utility Urban Nonpoint Source and Storm Water Management Grant

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	Attn: Storm Water Program	Buffalo	Monroe	Attn: Storm Water Program
Bayfield	Oneida	5301 Rib Mountain Rd.	Chippewa	Pepin	5301 Rib Mountain Rd.
Burnett	Polk	Wausau, WI 54401	Clark	Pierce	Wausau, WI 54401
Douglas	Price	Phone: (715) 359-4522	Crawford	Portage	Phone: (715) 359-4522
Florence	Rusk		Dunn	St. Croix	
Forest	Sawyer		Eau Claire	Trempealeau	
Iron	Taylor		Jackson	Vernon	
	Vilas		Juneau	Wood	
	Washburn		La Crosse		

NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	Attn: Storm Water Program	Dane	LaFayette	Attn: Storm Water Program
Door	Oconto	2984 Shawano Ave.	Dodge	Richland	3911 Fish Hatchery Rd.
Fond du Lac	Outagamie	Green Bay, WI 54313	Grant	Rock	Fitchburg, WI 53711
Green Lake	Shawano	Phone: (920) 662-5100	Green	Sauk	Phone: (608) 275-3266
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				

SOUTHEAST REGION COUNTIES		
Kenosha	Sheboygan	DNR Service Center
Milwaukee	Walworth	Attn: Storm Water Program
Ozaukee	Washington	141 NW Barstow Street,
Racine	Waukesha	Room 180 Waukesha, WI 53188 (262) 574-2100

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

**ITEM DESCRIPTION:** Little Chute Fire Department Aerial Ladder

**PREPARED BY:** James Fenlon, Administrator

**REPORT DATE:** Thursday, March 31, 2016

**ATTACHMENTS:** LCFD Memo: Aerial Ladder Truck - 3641

**EXPLANATION:** Over the last year, Village staff has been working internally and externally on the best path forward on addressing the Little Chute Fire Department's 1988 Aerial Ladder Truck. The external discussions included the City of Appleton and Heart of the Valley Communities. The most productive of these conversations occurred with the City of Kaukauna. Specifically, we met with Mayor Rosin and Chief Hirte and they were both very approachable and accommodating in those discussions.

While those efforts were important in understanding the opportunities and challenges that lay before us to consider the idea of sharing an aerial ladder with another community, the conversation truly shifted into another gear when the LCFD Command Staff were asked to weigh in. Earlier this year, Trustee Van Lankvelt and I attended a meeting with the Command Staff and we had an informative conversation. The fruit of that conversation is attached in memo format from the LCFD.

As the public safety experts for the Village, after having a chance to review the memo, I believe that the decision before this body becomes clearer. This IFC, memo and agenda item is meant for a chance for the Board of Trustees to understand the position of the LCFD. Following this meeting, the Board, staff and LCFD will identify the path forward with regards to replacement of the 1988 Aerial Ladder Truck (3641) as we head into the 2017-2021 Capital Improvement Plan (CIP).

**RECOMMENDATION:** Provided for discussion.

**Little Chute Fire Department**  
(Aerial Ladder Truck)

The Little Chute Fire Department recognizes that the replacement of a fire apparatus is a necessary, yet costly expenditure of public funds. It further recognizes that a reliable firefighting apparatus is one of the most important capital assets of a local government.

The question at hand is whether the Village of Little Chute purchases an aerial ladder truck for the Little Chute Fire Department (LCFD) or enters into an agreement with the City of Kaukauna where an aerial ladder truck would be shared with the Kaukauna Fire Department (KKFD).

The items/questions listed below are only some of the considerations in making this decision. The LCFD and KKFD have a strong working relationship and nothing below should be interpreted otherwise. The facts at hand are (a) can an agreement on sharing a fire apparatus be mutual beneficial to the fire departments at hand and (b) does a shared fire apparatus provide the best fire protection to the residents of the communities involved.

**Financial Aspects to Consider**

- (1) Purchasing an aerial truck for LCFD (Approximate Cost - 75' Stick = \$800,000/107' Stick = \$850,000)
- (2) Sharing an aerial truck with KKFD (Approximate Cost – 100' Platform = \$1,100,000)

LCFD currently has a fleet of: 3621 (2013 Pumper), 3622 (2004 Pumper), 3671 (1998 Rescue Squad), 3641 (1988 Aerial Ladder), 3623 (1988 Pumper)

If LCFD purchases its own aerial truck, there would be no need in replacing the current 1988 pumper.

If LCFD does not maintain its own aerial truck, but rather shares with KKFD, replacing the current 1988 pumper becomes a priority (Approximate Cost = \$550,000).

**General Items to Consider**

KKFD is a Full Time (union) Department. LCFD is a Volunteer Department. This may seem like a minor issue, but the operations of the two departments are drastically different.

Transition of Fire Chiefs/Village Boards. What may seem like a good agreement today, doesn't necessarily equate to one in 5 years. Leadership changes. Personnel changes.

An aerial ladder truck has been part of the LCFD fleet since 1988. Had it not and our fire protection assessment determined an aerial ladder would be beneficial, the consideration of a shared agreement has a completely different view point in terms of the LCFD fleet and the fire protection for the Village of Little Chute. The fact that it is and has been, as well as our fire protection assessment determining a need for an aerial ladder truck, what is being asked of the LCFD is to change its operations and the manner in which we prepare, respond and handle calls. Change is inevitable, but a change that could create a gap in the village's fire protection is a choice and a choice that needs very careful consideration, not solely a dollars and cents analysis.

## **Logistics Considerations**

Is the aerial kept at one station and used by the other as needed?

Is the aerial rotated between the two stations on a weekly, bi-weekly, monthly or quarterly basis?

Does a member of the LCFD or KKFD bring the aerial to the station or scene upon request or does a member of the LCFD or KKFD need to get to the neighboring station to pick up the aerial to then bring it to the scene?

## **Staffing Considerations**

LCFD – Volunteer. 45 members are paged out and respond if available.

KKFD – Full-Time and Paid-On-Call. 5 full-time members staff the station and respond to calls. Paid-On-Call members (15) are called only if necessary.

Is a member or members of the KKFD able to leave their station at a moment's notice or are they required to wait for a called in member to relieve them when the LCFD needs the aerial? (Logistics)

LCFD is a volunteer department, so when the KKFD requests the aerial, they will need to wait for a LCFD member or members to arrive to the station first before delivering the aerial. What if we have no one available to deliver the aerial to the KKFD? (Logistics)

## **Equipment Considerations**

LCFD – uses MSA SCBAs.

KKFD – uses Scott SCBAs.

MSA and Scott are not interchangeable.

## **Response/Training Needs Considerations**

LCFD takes a lot of pride in its training and in its response time. A shared apparatus would create factors that are out of our control. From a fire protection standpoint, that is a big concern.

What if LCFD and KKFD need the aerial at the same time for a respective call in their community?

What if LCFD needs the aerial, but KKFD is out on a call (with or without the aerial) and vice versa?

These two questions could be answered with, what is the likelihood or odds of this happening? The answer to that question is (a) is the Village of Little Chute really willing to roll the dice on fire protection and (b) from the standpoint of the LCFD, if it happens once, it is one time too many!

How do we rotate the aerial between departments to optimize training? Firefighter safety is of utmost importance and proper training is vital to that safety.

## **Village Needs Considerations**

Any statement that the Village of Little Chute does not need an aerial ladder truck is not only short sighted, it is irresponsible.

Fires are a very serious matter. If you question the seriousness of this or think “it couldn’t happen here” or “what are the odds of it happening here”, I’d invite you to talk to the families of the two girls who died in Wauzeka, WI or the families of the three children who died in Sheboygan Falls, WI as a result of a house fire. Every property cannot be saved. All tragedies cannot be prevented. Fighting fires starts with good training and ends with proper equipment.

1988 vs. 2016. Take an aerial shot of the village in 1988 and compare it to 2016. Village growth has seen a hotel, multiple apartment complexes, 2-3 story businesses, larger business building area (Nestle and Trilliant) and larger 2 story homes. Ground ladders will not be sufficient, from an attack, rescue or safety perspective.

## **Big Question**

How many times does/has the LCFD used the current aerial?

(1) Simple answer, not enough. This stems from two factors. One, not evolving with the changes in the village fast enough to realize its importance and two, the current aerial does not have a water tank (creating difficulty in its utilization for an immediate water supply) and it has an open cab (creating a safety concern for firefighters).

Better questions are:

(1) In what capacity would a new aerial ladder truck be used?

It would be our second truck out and serve a dual purpose of a pumper and a ladder. This will be vital to our attack plan with having an attack team and ventilation team arrive simultaneously.

(2) How often will the aerial operations be utilized?

In terms of fire suppression. At every structure fire that creates a challenge to attack it from the roof or upper floors for multiple story structures.

In terms of rescue. We hope never. This means our village residents are safe. However, if it is needed, whether that is to save a property or to save a life (think about the access to the upper floors of the hotel, the upper floors of the apartment complexes throughout the village, the upper floors of some of the businesses throughout the village), we, as a department are not going to be the ones deciding it is okay to wait an extra 5, 10, 15 or 20 minutes to get the aerial on scene. An untimely response to a scene could mean a loss of property. It could mean a loss of life. This is the seriousness of fighting fires and having the right equipment is essential in doing so.

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

**ITEM DESCRIPTION: Pool Study Proposals**

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

**REPORT DATE: March 31, 2016**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

No additional comments to this report:

See additional comments attached: 

**EXPLANATION:** A plan for the direction of Doyle Pool needs to be completed in 2016. A pool study performed by a qualified firm will help guide village staff, the village board, and the community in making an educated decision on the future of the pool in the next 5-10 years.

RFPs for a Pool Study were sent out to qualified firms this last February. We received 4 qualified proposals from four well known firms within the state of Wisconsin. The RFPs requested that the proposals evaluate the condition and lifespan of the existing pool, remodeling the existing pool at Doyle Park, building a new pool at Doyle Park, and building a new pool at Van Lieshout Park. Van Lieshout Park was chosen due to space and the previous pool study that was performed in 2010.

I also requested that each company provide a cost estimate for adding a Recreation Center cost estimate to the proposal. With the limited indoor space in the community for recreation I thought it would be beneficial to at least get a ballpark cost for putting in a Recreation Center with a Pool.

Due to experience with these types of projects, their selected partner, cost, and the quality of their proposal I would recommend utilizing MSA Professional Services head quartered out of Baraboo, Wisconsin.

**ATTACHMENTS:** Cost summary sheet of proposals, Previously emailed Pool Study Proposals from 4 qualified firms

**RECOMMENDATION:** Approve the selection of MSA and WTI to perform a pool study this Spring that will be completed by August of 2016.

## Pool Study Proposals

	Burbach Aquatics	Graef WTI (Aquatic) ADCI (Architect)	MSA	Ramaker & Associates
<b>Base Service</b>			WTI (Aquatic)	
<b>Recreation Center Cost</b>	\$ 4,450.00	\$ 39,600.00	\$ 30,000.00	\$ 26,000.00
<b>GRAND TOTAL</b>	<b>\$ Included</b>	<b>\$ 1,400.00</b>	<b>\$ 15,000.00</b>	<b>\$ 4,000.00</b>
	<b>\$ 4,450.00</b>	<b>\$ 41,000.00</b>	<b>\$ 45,000.00</b>	<b>\$ 30,000.00</b>

Burbach Aquatics	
Existing Facility Evaluation	\$ 1,650.00
Program Development	\$ 2,800.00
<b>TOTAL</b>	<b>\$ 4,450.00</b>

Graef WTI (Aquatic) ADCI (Architect)	
Existing Facility Evaluation	\$ 10,100.00
Program Development	\$ 5,800.00
Site Evaluation	\$ 2,150.00
Site Layout Plans/Cost Opinions	\$ 9,150.00
Report	\$ 7,400.00
Meetings/Presentations	\$ 5,000.00
<b>TOTAL</b>	<b>\$ 39,600.00</b>

MSA	
Existing Facility Evaluation	\$ 5,800.00
Program Development	\$ 2,100.00
Site Evaluation	\$ 1,800.00
Site Layout Plans/Cost Opinions	\$ 4,900.00
Report	\$ 6,600.00
Review by HVAC, Electrical, and Plumbing Engineer	\$ 5,000.00
Meetings/Presentations	\$ 3,800.00
<b>TOTAL</b>	<b>\$ 30,000.00</b>

Ramaker & Associates	
Aquatic Facility Community Planning Assessment	\$ 10,000.00
Doyle Park Aquatic Facility AE Assessment	\$ 12,000.00
Van Lieshout Park Aquatic Facility AE Assessment	\$ 4,000.00
Meetings and Reports	Included
<b>TOTAL</b>	<b>\$ 26,000.00</b>

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

**ITEM DESCRIPTION: LC Windmill Plaza Site Plan**

**PREPARED BY: James Fenlon, Administrator** *JFF*

**REPORT DATE: Monday, March 28, 2016**

**ATTACHMENTS: DRAFT LC Windmill Plaza Site Plan**

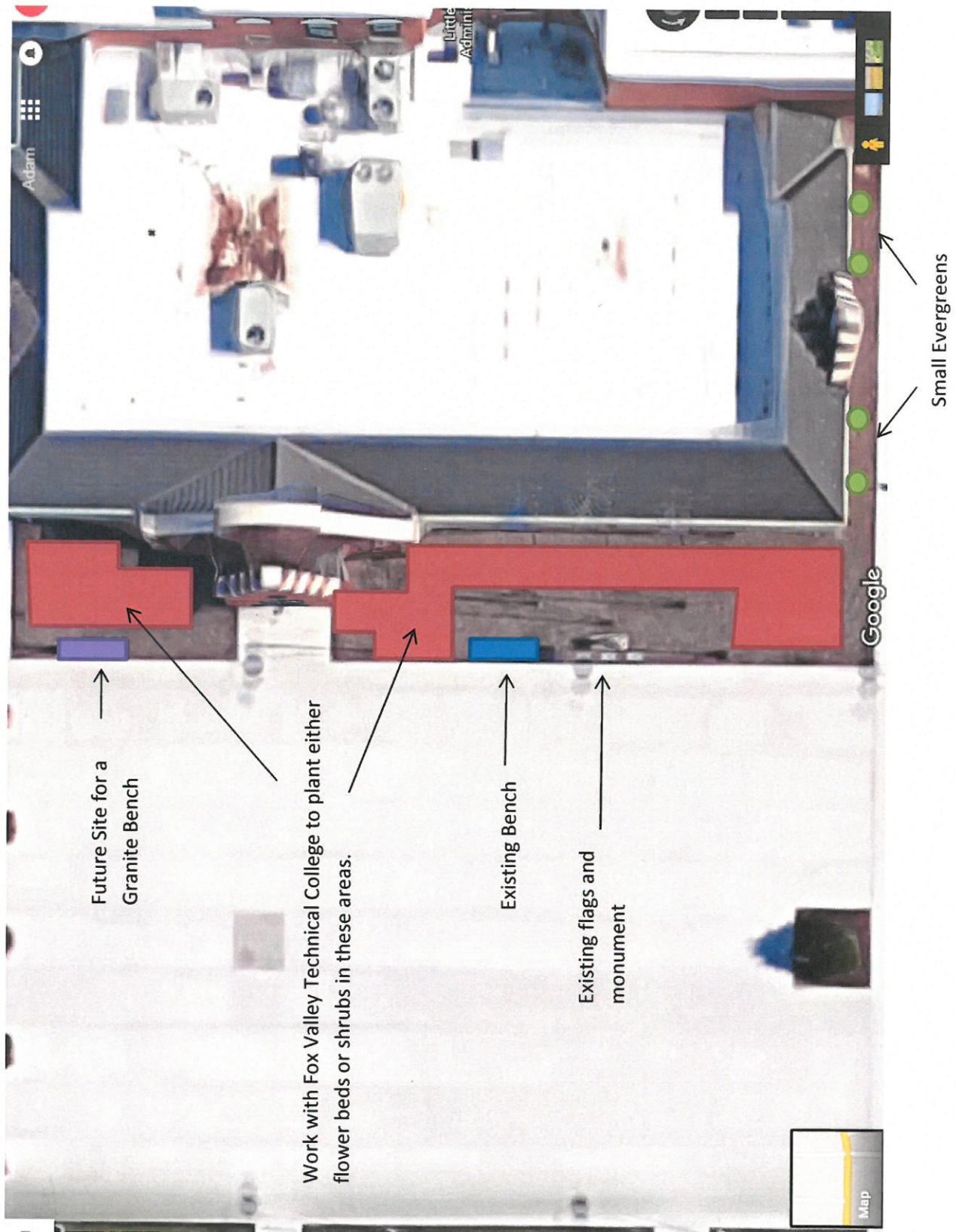
**EXPLANATION:** Over the course of the past year, the Village Board has been presented with a donation request for an additional memorial bench on LC Windmill Plaza. At that time, the Board had asked staff to refine the bench donation policy and in addition, provide for a overarching plan for the LC Windmill Plaza.

Since that time, Village staff have refined the bench donation process and formalized that in a policy with the Director of Parks, Recreation and Forestry. Attached to this document is an aerial photograph that depicts final future amenities to adjoin the LC Windmill Plaza. You will note that staff recommends a simplistic gardening/beautification plan around the Village Hall. Additionally, the plan recommends one final bench placement location for a future donation of a memorial, granite bench.

Once the Village Board has had a chance to discuss and agree on the final site plan for the LC Windmill Plaza, staff will present the memorial bench donation request that was tabled in 2015 at a subsequent meeting.

**RECOMMENDATION: Discuss and adopt the general framework for future development along the LC Windmill Plaza.**

Village Plaza Site Plan – March 28<sup>th</sup>, 2016



## **DISBURSEMENT LIST - April 6, 2016**

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Payroll & Payroll Liabilities	\$180,617.14
Prepaid Invoices- March 11, 2016	\$8,931.37
Prepaid Invoices- March 18, 2016	\$301,440.84
Prepaid Invoices- March 24, 2016	\$125,746.48

Utility Commission

### **CURRENT ITEMS**

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Bills List April 6, 2016	43,962.76
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$660,698.59</b>
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The above payments are recommended for approval:

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

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Approved April 6, 2016

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Michael R Vanden Berg, Village President

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Laurie Decker, Clerk

Invoice	Description	Total Cost	GL Account
<b>Total HEARTLAND:</b>		<b>55.50</b>	
<b>HEARTLAND BUSINESS SYSTEMS</b>			
HBS00525837	SUMMER/FALL PROGRAM BOOK	3,325.00	101-55300-207
HBS00525838	FEBRUARY BILL PRINT 4403	154.11	201-53620-204
HBS00525838	FEBRUARY BILL PRINT 4403	154.11	610-53613-204
HBS00525838	FEBRUARY BILL PRINT 4403	154.10	620-53904-204
HBS00525838	FEBRUARY BILL PRINT 4403	154.10	630-53443-204
HBS00525840	MARCH BILL PRINT 4342	151.97	201-53620-204
HBS00525840	MARCH BILL PRINT 4342	151.97	610-53613-204
HBS00525840	MARCH BILL PRINT 4342	151.97	620-53904-204
HBS00525840	MARCH BILL PRINT 4342	151.97	630-53443-204
<b>Total HEARTLAND BUSINESS SYSTEMS:</b>		<b>4,549.30</b>	
<b>J.F. AHERN CO</b>			
136677	FIRE EXTINGUISHER MAINTENANCE - 900 RANDO	596.00	101-53310-218
<b>Total J.F. AHERN CO:</b>		<b>596.00</b>	
<b>LAPPEN SECURITY PRODUCTS INC</b>			
LPSQ33327	DEADBOLT/PADLOCKS BRINE TANK LOCKS	297.12	620-53634-255
LSPQ3332	KEYPAD WELL #3	256.42	620-53604-257
<b>Total LAPPEN SECURITY PRODUCTS INC:</b>		<b>553.54</b>	
<b>LEE'S CONTRACTING/FABRICATING</b>			
19594	PIPE BRACKET REPAIR	552.00	620-53634-255
<b>Total LEE'S CONTRACTING/FABRICATING:</b>		<b>552.00</b>	
<b>LITTLE CHUTE STORAGE CENTER</b>			
Q22016	SPACE #C3 RENT 2ND QUARTER	1,875.00	460-53460-239
<b>Total LITTLE CHUTE STORAGE CENTER:</b>		<b>1,875.00</b>	
<b>LOW VOLTAGE SOLUTIONS LLC</b>			
591	CHANGEOVER FOR SQUAD #94	5,468.19	207-52120-303
592	MODIFICATIONS FOR SQUAD #95	920.41	207-52120-247
593	COMPUTER CRADLE	430.30	207-52120-303
<b>Total LOW VOLTAGE SOLUTIONS LLC:</b>		<b>6,818.90</b>	
<b>MENARDS - APPLETON EAST</b>			
93306	20AMP GCFI	33.98	206-55110-242
<b>Total MENARDS - APPLETON EAST:</b>		<b>33.98</b>	
<b>MIDWEST METER INC</b>			
75639-CM	RETURN OF CIP METERS	8,287.50-	620-19203
75666-IN	CIP METERS	9,187.50	620-19203
<b>Total MIDWEST METER INC:</b>		<b>900.00</b>	
<b>NETT, JEFF</b>			
0316REIMBURSE	UNIFORM REIMBURSEMENT	159.60	207-52120-212

Invoice	Description	Total Cost	GL Account
0316REIMBURSE	UNIFORM REIMBURSEMENT	80.63	207-52120-212
Total NETT, JEFF:		240.23	
O'BRIEN, TIMOTHY S			
0316REIMBURSE	CDL REIMBURSEMENT	40.00	101-53310-213
Total O'BRIEN, TIMOTHY S:		40.00	
PACE ANALYTICAL SERVICES INC			
1640017243	WATER ANALYSIS	45.00	620-53644-204
Total PACE ANALYTICAL SERVICES INC:		45.00	
PRIMADATA LLC			
040116	APRIL POSTCARD POSTAGE	475.00	201-53620-226
040116	APRIL POSTCARD POSTAGE	475.00	610-53613-226
040116	APRIL POSTCARD POSTAGE	475.00	620-53904-226
040116	APRIL POSTCARD POSTAGE	475.00	630-53443-226
Total PRIMADATA LLC:		1,900.00	
RRR-APPLETON LLC			
APRIL 2016	APRIL 2016 RENT 900 RANDOLPH	6,583.00	460-53460-239
Total RRR-APPLETON LLC:		6,583.00	
SAVE-A-LOT			
0002	FOOD	473.01	101-52200-211
0010	SUPPLIES	39.49	101-53310-244
0013	SUPPLIES	45.95	101-53310-244
0049	SUPPLIES	15.00	101-53330-218
0063	SUPPLIES	15.00	101-53310-244
0063	SUPPLIES	15.00	101-53310-242
0066	SUPPLIES	1.04	101-52200-211
0110	SUPPLIES	2.10	101-52200-211
0117	PIZZAS	11.00	101-52200-211
0123	NAPKINS	3.13	101-52200-211
0126	PIZZA/CHIPS	24.47	101-52200-211
0127	PIZZAS	10.00	101-52200-211
0165	FOOD	14.90	101-52200-211
0191	SODA/FOOD	12.46	101-52200-211
Total SAVE-A-LOT:		682.55	
SERRES, PHILIP			
0316REIMBURSE	TRAINING MEAL REIMBURSEMENT	30.00	207-52120-201
Total SERRES, PHILIP:		30.00	
STAHMANN, BRANDON			
0316REIMBURSE	UNIFORM REIMBURSEMENT	94.43	207-52120-212
Total STAHMANN, BRANDON:		94.43	
STAPLES ADVANTAGE			
8038248639	HIGHLIGHTERS	4.49	101-51650-206

Invoice	Description	Total Cost	GL Account
Total STAPLES ADVANTAGE:		4.49	
STEEBER, JEFFREY 0316REIMBURSE EDUCATION REIMBURSEMENT		1,987.00	207-52120-201
Total STEEBER, JEFFREY:		1,987.00	
SWINGLE, ALIA 0316REIMBURSE TRAINING MEALS REIMBURSEMENT		65.00	207-52120-201
Total SWINGLE, ALIA:		65.00	
VERBRUGGEN, CASEY 0316REIMBURSE CDL RENEWAL		8.00	101-53310-213
Total VERBRUGGEN, CASEY:		8.00	
VILLAGE OF KIMBERLY 31082 I VOTED STICKERS		27.60	101-51440-227
Total VILLAGE OF KIMBERLY:		27.60	
WANSERSKI, AARON 0316REIMBURSE TRAINING - DIGITAL EVIDENCE MEAL REIMBURS		30.00	207-52120-201
Total WANSERSKI, AARON:		30.00	
WEGAND, SCOTT 0316REIMBURSE CDL LICENSE REIMBURSEMENT		10.00	101-53310-213
Total WEGAND, SCOTT:		10.00	
WEISNIGHT, AUSTIN 0316REIMBURSE UNIFORM REIMBURSEMENT 0316REIMBURSE UNIFORM REIMBURSEMENT		75.76 90.93	207-52120-212 207-52120-212
Total WEISNIGHT, AUSTIN:		166.69	
WERY, MARK 0316REIMBURSE TRAINING MEAL REIMBURSEMENT 0316REIMBURSE UNIFORM REIMBURSEMENT		45.00 30.00	207-52120-201 207-52120-212
Total WERY, MARK:		75.00	
Grand Totals:		43,962.76	

## Report GL Period Summary

Vendor number hash: 173521  
 Vendor number hash - split: 225964  
 Total number of invoices: 57  
 Total number of transactions: 73

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	43,962.76	43,962.76
Grand Totals:	43,962.76	43,962.76

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>DUNE TEMPORARY TATTOOS INC (1824)</b>							
16-8005623	Invoi	CUSTOM TATTOOS	291.50	Open	Non		207-52120-218
<b>Total DUNE TEMPORARY TATTOOS INC (1824):</b>							
			<b>291.50</b>				
<b>HOME DEPOT CREDIT SERVICES (1545)</b>							
650483	Invoi	DRILL	166.95	Open	Non		101-55200-221
<b>Total HOME DEPOT CREDIT SERVICES (1545):</b>							
			<b>166.95</b>				
<b>J. MAUEL ASSOCIATES (157)</b>							
2016	Invoi	TAXES, PETS & BANK SOFTWARE	900.00	Open	Non		101-51420-204
<b>Total J. MAUEL ASSOCIATES (157):</b>							
			<b>900.00</b>				
<b>LARRY'S PIGGLY WIGGLY (259)</b>							
12579	Invoi	SHOP PHONE	40.37	Open	Non		101-53310-203
245434	Invoi	FOOD/BEVERAGES	77.37	Open	Non		101-51440-211
<b>Total LARRY'S PIGGLY WIGGLY (259):</b>							
			<b>117.74</b>				
<b>OUTAGAMIE CO REGISTER OF DEEDS (173)</b>							
20160000072	Invoi	RECORDING FEE STORM SEWER/LOT 1 CSM	60.00	Open	Non		101-51650-207
<b>Total OUTAGAMIE CO REGISTER OF DEEDS (173):</b>							
			<b>60.00</b>				
<b>OUTAGAMIE COUNTY TREASURER (486)</b>							
FEB2016	Invoi	FEB COURT FINES	1,141.32	Open	Non		101-35101
<b>Total OUTAGAMIE COUNTY TREASURER (486):</b>							
			<b>1,141.32</b>				
<b>STATE OF WI COURT FINES &amp; (2374)</b>							
FEB2016	Invoi	FEB COURT FINES	3,329.30	Open	Non		101-35101
<b>Total STATE OF WI COURT FINES &amp; (2374):</b>							
			<b>3,329.30</b>				
<b>TIME WARNER CABLE (89)</b>							
MARCH709535601-	Invoi	MARCH/APR CHARGES	448.62	Open	Non		101-51650-203
<b>Total TIME WARNER CABLE (89):</b>							
			<b>448.62</b>				
<b>TOWN OF VANDENBROEK (353)</b>							
1-2016	Invoi	2016 FIRE PROTECTION FEE FOR LANDFILL	2,000.00	Open	Non		101-33312
<b>Total TOWN OF VANDENBROEK (353):</b>							
			<b>2,000.00</b>				
<b>VERIZON WIRELESS (3606)</b>							
9760893878	Invoi	JAN/FEB SERVICE	322.00	Open	Non		101-53310-203
9761024064	Invoi	JAN/FEB SERVICE	1.66	Open	Non		101-52200-203
9761038982	Invoi	JAN/FEB SERVICE	82.33	Open	Non		101-55200-203
9761038982	Invoi	JAN/FEB SERVICE	69.95	Open	Non		101-55300-203
<b>Total VERIZON WIRELESS (3606):</b>							
			<b>475.94</b>				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Grand Totals:			<u>8,931.37</u>				

## Report GL Period Summary

Vendor number hash: 18337  
Vendor number hash - split: 21943  
Total number of invoices: 13  
Total number of transactions: 14

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	<u>8,931.37</u>	<u>8,931.37</u>
Grand Totals:	<u>8,931.37</u>	<u>8,931.37</u>

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

## Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>AT&amp;T LONG DISTANCE (2751)</b>							
845626857 2/16	Invoi	JAN/FEB CHARGES	3.11	Open	Non		101-51650-203
845626857 2/16	Invoi	JAN/FEB CHARGES	20.21	Open	Non		207-52120-203
845626857 2/16	Invoi	JAN/FEB CHARGES	14.56	Open	Non		620-53924-203
<b>Total AT&amp;T LONG DISTANCE (2751):</b>			<b>37.88</b>				
<b>BUILDING SERVICE INC (4436)</b>							
83011	Invoi	3RD FL ENGINEERING-WINDOW BLINDS	334.66	Open	Non		452-50717-221
<b>Total BUILDING SERVICE INC (4436):</b>			<b>334.66</b>				
<b>CARDMEMBER SERVICE (178)</b>							
5083	Invoi	FUEL	3.60	Open	Non		206-55110-242
5083	Invoi	FUEL	3.60	Open	Non		101-51650-242
5083	Invoi	FUEL	3.60	Open	Non		207-52120-242
5083	Invoi	FUEL	3.60	Open	Non		101-52250-242
MARCH2016	Invoi	SURVEYMONKEY	184.33	Open	Non		207-52120-204
MARCH2016	Invoi	CASES FOR RADAR UNITS	196.31	Open	Non		207-52120-248
MARCH2016	Invoi	MAGNETS	240.00	Open	Non		207-52120-218
MARCH2016	Invoi	HOTEL - TRAINING	385.38	Open	Non		207-52120-201
MARCH2016	Invoi	MEDIA CHG	136.60	Open	Non		207-52120-218
MARCH2016	Invoi	RIFLE ASSCSSORIES	454.15	Open	Non		207-52120-223
MARCH2016	Invoi	PENCILS	256.55	Open	Non		207-52120-218
MARCH2016	Invoi	PESTICIDE TRAINING - VINCE	94.95	Open	Non		101-55200-201
MARCH2016	Invoi	POLESAW/BLADE/COVERS	327.20	Open	Non		101-55440-221
MARCH2016	Invoi	PESTICIDE TRAINING - BRIAN	94.95	Open	Non		101-55200-201
MARCH2016	Invoi	MEMBERSHIP FEE	15.00	Open	Non		101-55440-225
MARCH2016	Invoi	URBAN BIKEWAY GUIDE	50.00	Open	Non		101-55200-208
MARCH2016	Invoi	MEMORY CARD READER	8.49	Open	Non		101-55300-218
MARCH2016	Invoi	WINDOW COVERS FOR DANCE	7.98	Open	Non		101-55300-218
MARCH2016	Invoi	FOOD	73.75	Open	Non		101-51960-211
MARCH2016	Invoi	ADMIN OFFICE EQUIP.	25.19	Open	Non		101-51400-221
MARCH2016	Invoi	FLORAL ARRANGEMENT	45.00	Open	Non		101-51960-211
MARCH2016	Invoi	PHONE CABLE	20.99	Open	Non		101-53310-203
MARCH2016	Invoi	WCPA HOTEL	148.00	Open	Non		207-52120-201
MARCH2016	Invoi	COMMAND STAFF RETREAT	55.58	Open	Non		207-52120-218
MARCH2016	Invoi	POSTAGE	6.80	Open	Non		101-52200-206
MARCH2016	Invoi	FLAGS	80.00	Open	Non		101-52200-218
MARCH2016	Invoi	COMPUTER SUPPLIES	125.99	Open	Non		101-52200-240
MARCH2016	Invoi	OFFICE SUPPLIES	113.90	Open	Non		101-52200-206
MARCH2016	Invoi	MEMBERSHIP	120.00	Open	Non		101-52200-208
MARCH2016	Invoi	CONFERENCE - FINANCE	104.00	Open	Non		101-51420-201
MARCH2016	Invoi	STOCK PARTS	94.56	Open	Non		101-53330-218
<b>Total CARDMEMBER SERVICE (178):</b>			<b>3,480.05</b>				
<b>CARRICO AQUATIC RESOURCES INC (1489)</b>							
PETERSON2016	Invoi	AFO CLASS 4/12-4/13 IN JEFFERSON	285.00	Open	Non		101-55200-201
<b>Total CARRICO AQUATIC RESOURCES INC (1489):</b>			<b>285.00</b>				
<b>CELLCOM (4683)</b>							
556840	Invoi	FVMPD CELL - FEBRUARY	1,024.00	Open	Non		207-52120-203

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total CELLCOM (4683):	1,024.00				
DAVIS & KUELTHAU S.C. (118)	402177 Invoi	EMPLOYEE MANUAL REVIEW	500.00	Open	Atto		101-51400-204
		Total DAVIS & KUELTHAU S.C. (118):	500.00				
EAGLE GRAPHICS LLC (1861)	112041 Invoi	BUSINESS CARDS	60.00	Open	Non		207-52120-212
		Total EAGLE GRAPHICS LLC (1861):	60.00				
FIRST AMERICAN TITLE INSURANCE COMPANY (4695)	925-650215613 Invoi	TITLE INSURANCE REAL ESTATE TRILLIANT	826.00	Open	Non		415-57500-204
		Total FIRST AMERICAN TITLE INSURANCE COMPANY (4695):	826.00				
GOVT FINANCE OFFICERS ASSOC (2716)	0123001 2016 Invoi	MEMBERSHIP DUES	190.00	Open	Non		101-51420-208
		Total GOVT FINANCE OFFICERS ASSOC (2716):	190.00				
HEART OF THE VALLEY CHAMBER (996)	12581 Invoi	ANNUAL DINNER TICKETS	40.00	Open	Non		101-51110-201
		Total HEART OF THE VALLEY CHAMBER (996):	40.00				
HOME DEPOT CREDIT SERVICES (1545)	583659 Invoi	BALLASTS FOR PD LOWER LEVEL	199.70	Open	Non		207-52120-242
	7590691 Invoi	WET FLOOR SIGNS/WASTE CONTAINER/RECYCL	110.76	Open	Non		101-51650-244
	9574502 Invoi	FLOOR SEALER/WAXING MOPS	41.21	Open	Non		206-55110-242
		Total HOME DEPOT CREDIT SERVICES (1545):	351.67				
LITTLE CHUTE AREA SCHOOL DIST (265)	265 Invoi	FIBER PROJECT ENGINEESING REIMBURSEMENT	22,023.85	Open	Non		452-51108-261
		Total LITTLE CHUTE AREA SCHOOL DIST (265):	22,023.85				
MUNICIPAL PROPERTY INSURANCE COMPANY (4696)	29779 Invoi	PROPERTY INSURANCE 1/1/16-12/31/16	31,896.00	Open	Non		101-51900-231
		Total MUNICIPAL PROPERTY INSURANCE COMPANY (4696):	31,896.00				
OUTAGAMIE COUNTY TREASURER (486)	260-064800 Invoi	260-064800 910 MADISON	1,669.72	Open	Non		101-31111
	260-425101 Invoi	260-425101	3.53	Open	Non		630-53440-410
	260-425900 Invoi	260-425900	5.29	Open	Non		630-53440-410
	260433400 Invoi	260-433400 3609 FREEDOM RD	2,947.23	Open	Non		101-31111
		Total OUTAGAMIE COUNTY TREASURER (486):	4,625.77				
PREMIER LITTLE CHUTE LLC (4561)	03012016 Invoi	2015 DEVELOPMENT INCENTIVE	168,587.43	Open	Non		414-57400-265

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total PREMIER LITTLE CHUTE LLC (4561):			168,587.43				
PRIMADATA LLC (4671)							
03172016	Invoi	MARCH POSTCARD POSTAGE	475.00	Open	Non		201-53620-226
03172016	Invoi	MARCH POSTCARD POSTAGE	475.00	Open	Non		610-53613-226
03172016	Invoi	MARCH POSTCARD POSTAGE	475.00	Open	Non		620-53904-226
03172016	Invoi	MARCH POSTCARD POSTAGE	475.00	Open	Non		630-53443-226
Total PRIMADATA LLC (4671):			1,900.00				
REGAN, ELLEN K. (3319)							
02/22/16-03/05/16	Invoi	02/21/16-03/05/16 CONTRACTUAL SERVICES	17.60	Open	Non		610-53614-204
02/22/16-03/05/16	Invoi	02/21/16-03/05/16 CONTRACTUAL SERVICES	17.60	Open	Non		620-53924-204
02/22/16-03/05/16	Invoi	02/21/16-03/05/16 CONTRACTUAL SERVICES	17.60	Open	Non		630-53444-204
02/22/16-03/05/16	Invoi	02/21/16-03/05/16 CONTRACTUAL SERVICES	35.20	Open	Non		452-57331-204
02/22/16-03/05/16	Invoi	02/21/16-03/05/16 CONTRACTUAL SERVICES	88.00	Open	Non		101-53300-204
Total REGAN, ELLEN K. (3319):			176.00				
RRR-APPLETON LLC (4638)							
MARCH2016	Invoi	MARCH 2016 RENT	6,583.00	Open	Rent		460-53460-239
Total RRR-APPLETON LLC (4638):			6,583.00				
THEDACARE AT WORK (4411)							
197571	Invoi	EAP OS TRAINING/EDUCATION	145.00	Open	Non		101-51400-201
Total THEDACARE AT WORK (4411):			145.00				
UNEMPLOYMENT INSURANCE (44)							
000007528111	Invoi	UNEMPLOYMENT - MAHLIK	26.04	Open	Non		101-55300-113
Total UNEMPLOYMENT INSURANCE (44):			26.04				
VINTON CONSTRUCTION CO (29)							
4	Invoi	2014 CONCRETE PAVING - PYMT #4	49,317.99	Open	Non		452-21230
Total VINTON CONSTRUCTION CO (29):			49,317.99				
VONBRIESEN & ROPER S.C. (4686)							
211739	Invoi	ARCHITECT/CM RFP'S - ATTY SCHOENFELD	8,680.50	Open	Non		460-53465-262
Total VONBRIESEN & ROPER S.C. (4686):			8,680.50				
WINCH, TOMMY (4434)							
03012016	Invoi	ANNUAL PARTY ENTERTAINMENT	350.00	Open	Non		101-52200-219
Total WINCH, TOMMY (4434):			350.00				
Grand Totals:			301,440.84				

Terms Description	Invoice Amount	Net Invoice Amount
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Vendor number hash - split:	104387
Total number of invoices:	29
Total number of transactions:	67

Terms Description	Invoice Amount	Net Invoice Amount
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Open Terms	301,440.84	301,440.84
<b>Grand Totals:</b>	<b>301,440.84</b>	<b>301,440.84</b>

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**Report Criteria:**

Invoice Detail.Voided = {=} FALSE

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## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>AIRGAS USA LLC (379)</b>							
9934249442	Invoi	ACETYLENE & OXYGEN & ARGON	44.37	Open	Non		101-53330-218
<b>Total AIRGAS USA LLC (379):</b>							
			<b>44.37</b>				
<b>AMG EMPLOYER SOLUTIONS (2514)</b>							
343769	Invoi	EAP SERVICE	367.19	Open	Med		101-53310-213
<b>Total AMG EMPLOYER SOLUTIONS (2514):</b>							
			<b>367.19</b>				
<b>APPLETON OIL CO INC (4236)</b>							
FEB2016	Invoi	OFF ROAD DIESEL	2.65	Open	Non		201-53620-247
FEB2016	Invoi	OFF ROAD DIESEL	59.54	Open	Non		101-55200-247
FEB2016	Invoi	OFF ROAD DIESEL	13.64	Open	Non		101-55440-247
FEB2016	Invoi	OFF ROAD DIESEL	6.06	Open	Non		610-53612-247
FEB2016	Invoi	OFF ROAD DIESEL	14.08	Open	Non		620-53644-247
FEB2016	Invoi	OFF ROAD DIESEL	71.17	Open	Non		101-53460-247
FEB2016	Invoi	OFF ROAD DIESEL	435.25	Open	Non		101-53330-217
<b>Total APPLETON OIL CO INC (4236):</b>							
			<b>602.39</b>				
<b>ARING EQUIPMENT CO INC (577)</b>							
717652	Invoi	TRIM PANEL TRUCK 26	254.87	Open	Non		101-53330-225
717945	Invoi	PARTS FOR TRUCK 26	130.44	Open	Non		101-53330-225
<b>Total ARING EQUIPMENT CO INC (577):</b>							
			<b>385.31</b>				
<b>AT &amp; T (1129)</b>							
128699607-MARCH	Invoi	FEB-MAR	54.60	Open	Non		204-55420-203
<b>Total AT &amp; T (1129):</b>							
			<b>54.60</b>				
<b>AUTOZONE (2862)</b>							
1972650698	Invoi	BULBS	4.62	Open	Non		101-52200-205
1973648447	Invoi	GLUE	5.54	Open	Non		207-52120-247
1973648762	Invoi	COUPLER	23.12	Open	Non		101-52200-205
1973650915	Invoi	DE-ICER	17.94	Open	Non		207-52120-247
<b>Total AUTOZONE (2862):</b>							
			<b>51.22</b>				
<b>BEHLING ELECTRIC (230)</b>							
2975	Invoi	CABLE/CONNECTORS/GANGABLE BOXES	134.20	Open	Non		207-52120-243
<b>Total BEHLING ELECTRIC (230):</b>							
			<b>134.20</b>				
<b>BE'S COFFEE AND VENDING SERVICE INC (4603)</b>							
183555	Invoi	COFFEE	186.48	Open	Non		207-52120-218
<b>Total BE'S COFFEE AND VENDING SERVICE INC (4603):</b>							
			<b>186.48</b>				
<b>BROOKS TRACTOR INC. (138)</b>							
D45555	Invoi	SEAL TRUCK 13	31.95	Open	Non		101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total BROOKS TRACTOR INC. (138):			31.95				
CASPERS TRUCK EQUIPMENT (497)	14862-IN	Invoi HALOGEN LAMP - STOCK	41.74	Open	Non	101-53330-218	
Total CASPERS TRUCK EQUIPMENT (497):			41.74				
COMPASS MINERALS AMERICA (4500)	71462313	Invoi BULK COARSE UNTREATED ROCK	2,277.19	Open	Non	620-53634-224	
Total COMPASS MINERALS AMERICA (4500):			2,277.19				
DONALD HIETPAS & SONS INC. (209)	21516REPAIR	Invoi WATER BREAK REPAIR BOHM DR	2,065.89	Open	Non	620-53644-251	
	21616REPAIR	Invoi WATER BREAK REPAIR - FRANKLIN ST	1,351.60	Open	Non	620-53644-251	
	22416REPAIR	Invoi WATER BREAK REPAIR - MOASIS	1,938.21	Open	Non	620-53644-251	
Total DONALD HIETPAS & SONS INC. (209):			5,355.70				
EZ GLIDE GARAGE DOORS (696)	145209-IN	Invoi DOOR REPAIR	256.60	Open	Non	101-53310-204	
Total EZ GLIDE GARAGE DOORS (696):			256.60				
FASTENAL COMPANY (847)	WIKIM200480	Invoi MISC PARTS - SANITARY SEWER	4.83	Open	Non	610-53612-218	
	WIKIM200609	Invoi HEX NUTS/DRILL BITS	14.01	Open	Non	101-53300-218	
	WIKIM200765	Invoi GLOVES	4.52	Open	Non	101-53330-213	
Total FASTENAL COMPANY (847):			23.36				
FEHR GRAHAM ENGINEERING & (4414)	69472	Invoi SAFETY COMPLIANCE SERVICES	1,952.00	Open	Non	101-53310-213	
Total FEHR GRAHAM ENGINEERING & (4414):			1,952.00				
G&K SERVICES (1789)	1011376997	Invoi TOWELS & MOPS	38.02	Open	Non	206-55110-243	
	1011376997	Invoi TOWELS & MOPS	38.02	Open	Non	101-51650-243	
Total G&K SERVICES (1789):			76.04				
GUNDERSON CLEANERS (2731)	332434	Invoi DRY CLEANING	36.11	Open	Non	207-52120-212	
Total GUNDERSON CLEANERS (2731):			36.11				
HALRON LUBRICANTS INC (2413)	819791-00	Invoi TRUCK #26 OIL	29.99	Open	Non	101-53330-217	
Total HALRON LUBRICANTS INC (2413):			29.99				
HARDWARE HANK (815)	232964	Invoi SHIPPING CHARGES	23.23	Open	Non	207-52120-226	
ACCT: 94634	Invoi	SHOP - 233132	81.44	Open	Non	101-53330-218	
ACCT: 94634	Invoi	SHOP - 232663	75.58	Open	Non	101-53330-218	

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
ACCT: 94634	Invoi	TOILET REPAIR - 233112	28.78	Open	Non		101-51650-242
ACCT: 94634	Invoi	TOILET REPAIR - 233102	9.43	Open	Non		101-51650-242
ACCT: 94634	Invoi	MISC SUPPLIES - 232799	6.29	Open	Non		206-55110-242
ACCT: 94634	Invoi	MISC SUPPLIES - 232799	6.29	Open	Non		101-51650-242
ACCT: 94634	Invoi	MISC SUPPLIES - 232799	6.29	Open	Non		207-52120-242
ACCT: 94634	Invoi	MISC SUPPLIES - 232799	6.29	Open	Non		101-52250-242
ACCT: 94634	Invoi	HARDWARE - 232660	1.78	Open	Non		101-55440-218
ACCT: 94634	Invoi	RAKE - 232853	28.78	Open	Non		101-55440-221
ACCT: 94634	Invoi	MOUSE TRAP/NOZZLE - 232853	11.49	Open	Non		101-55200-218
ACCT: 94634	Invoi	SHELVING HARDWARE - 233004	9.63	Open	Non		101-55300-218
ACCT: 94634	Invoi	BATTERIES - 233007	3.41	Open	Non		101-55200-218
ACCT: 94634	Invoi	BULBS - 233110	8.99	Open	Non		204-55420-218
ACCT: 59998	Invoi	SPRAY BOTTLE - 233185	1.99	Open	Non		101-53300-218
ACCT: 59998	Invoi	HARDWARE - 233069	5.72	Open	Non		101-52200-218
ACCT: 59998	Invoi	PIN/CLIP - 233116	3.99	Open	Non		101-52200-218
ACCT: 59998	Invoi	HARDWARE - 233030	11.97	Open	Non		101-52200-218
ACCT: 59998	Invoi	PICTURE HANGER - 232709	1.69	Open	Non		101-52200-218
ACCT: 59998	Invoi	MISC HARDWARE	14.98	Open	Non		101-52200-218
Total HARDWARE HANK (815):			348.04				
HAWKINS INC (1918)							
3845593	Invoi	TUBING	114.80	Open	Non		620-53634-255
Total HAWKINS INC (1918):			114.80				
HEART OF THE VALLEY (4297)							
FEBRUARY	Invoi	HOV METER PAYABLE	1,283.00	Open	Non		610-21110
Total HEART OF THE VALLEY (4297):			1,283.00				
INTERSTATE BATTERY OF GREEN BAY (1478)							
90108224	Invoi	BATTERY TRUCK 37	56.95	Open	Non		101-53330-225
Total INTERSTATE BATTERY OF GREEN BAY (1478):			56.95				
J.F. AHERN CO (2011)							
134338	Invoi	ANNUAL INSPECTION - EXTINGUISHERS	1,201.94	Open	Non		101-53310-218
Total J.F. AHERN CO (2011):			1,201.94				
JX ENTERPRISES INC (3079)							
D-260710172	Invoi	FILTER/GASKETS/SENSOR WORK TRUCK #32	1,862.26	Open	Non		101-53330-204
G-260680020	Invoi	BRAKE WORK TRUCK #40	1,173.08	Open	Non		101-53330-204
Total JX ENTERPRISES INC (3079):			3,035.34				
KERRY'S VROOM SERVICE INC (2013)							
8286	Invoi	HITCH INSTALL	615.75	Open	Non		207-52120-247
8287	Invoi	HITCH INSTALL #93	615.75	Open	Non		207-52120-247
8288	Invoi	HEAD LAMP BULB	78.32	Open	Non		207-52120-247
8291	Invoi	FRONT MOTOR MOUNT #84	192.38	Open	Non		207-52120-247
8294	Invoi	OIL CHANGE - SQUAD #98	42.21	Open	Non		207-52120-247
8297	Invoi	OIL CHANGE - SQUAD #97	42.21	Open	Non		207-52120-247
Total KERRY'S VROOM SERVICE INC (2013):			1,586.62				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ33294	Invoi	LOCKS/BOW KEY	135.50	Open	Non		101-51650-242
Total LAPPEN SECURITY PRODUCTS INC (735):			135.50				
LEAGUE OF WI MUNICIPALITIES (653)							
2016	Invoi	BUILDING INSPECTORS INSTITUTE - JENSEN	240.00	Open	Non		101-52050-201
Total LEAGUE OF WI MUNICIPALITIES (653):			240.00				
LOW VOLTAGE SOLUTIONS LLC (4416)							
582	Invoi	CHANGEOVER FOR NEW SQUAD #93	3,795.01	Open	Non		207-52120-303
Total LOW VOLTAGE SOLUTIONS LLC (4416):			3,795.01				
MARCO INC (3910)							
18437692	Invoi	MONTHLY COPIER LEASE	600.19	Open	Non		207-52120-207
Total MARCO INC (3910):			600.19				
MATTHEWS TIRE & SERVICE CENTER (768)							
57328	Invoi	FLAT TIRE REPAIR	43.58	Open	Non		101-53330-204
57329	Invoi	TIRES/MOUNT/BALANCE TRUCK #30	1,214.31	Open	Non		101-53330-204
Total MATTHEWS TIRE & SERVICE CENTER (768):			1,257.89				
MCC INC (480)							
78407	Invoi	COLD MIX	186.84	Open	Non		620-53644-251
78407	Invoi	COLD MIX	186.83	Open	Non		101-53300-216
Total MCC INC (480):			373.67				
MCMAHON ASSOCIATES INC (276)							
901624	Invoi	FILLMORE/GREENFIELD RECONSTR	135.60	Open	Non		610-51105-261
901624	Invoi	FILLMORE/GREENFIELD RECONSTR	135.60	Open	Non		620-51105-261
901624	Invoi	FILLMORE/GREENFIELD RECONSTR	135.60	Open	Non		630-51105-261
901624	Invoi	FILLMORE/GREENFIELD RECONSTR	435.10	Open	Non		452-51105-261
901625	Invoi	DPW GARAGE ANALYSIS	963.40	Open	Non		415-57630-261
901626	Invoi	BUCHANAN STORM SEWER INTERCEPTOR	399.67	Open	Non		630-50240-261
Total MCMAHON ASSOCIATES INC (276):			2,204.97				
MENARDS - APPLETON EAST (319)							
92289	Invoi	BUILDING SUPPLIES	33.96	Open	Non		207-52120-244
92289	Invoi	CLEANING SUPPLIES	37.25	Open	Non		206-55110-244
Total MENARDS - APPLETON EAST (319):			71.21				
MORTON SALT (352)							
5401013547	Invoi	BULK SALT	2,711.06	Open	Non		101-53350-218
5401014669	Invoi	BULK SALT	2,632.68	Open	Non		101-53350-218
Total MORTON SALT (352):			5,343.74				
O'REILLY AUTOMOTIVE INC (1036)							
2043404806	Invoi	MISC PARTS	8.99	Open	Non		620-53644-247

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total O'REILLY AUTOMOTIVE INC (1036):	8.99				
		OUTAGAMIE COUNTY TREASURER (486)					
1015555	Invoi	FEB FUEL	20.00	Open	Non		101-52050-247
1015555	Invoi	FEB FUEL	431.25	Open	Non		630-53442-247
1015555	Invoi	FEB FUEL	1,387.03	Open	Non		201-53620-247
1015555	Invoi	FEB FUEL	220.50	Open	Non		101-55200-247
1015555	Invoi	FEB FUEL	49.69	Open	Non		101-55440-247
1015555	Invoi	FEB FUEL	33.39	Open	Non		101-55300-247
1015555	Invoi	FEB FUEL	152.35	Open	Non		101-52200-247
1015555	Invoi	FEB FUEL	98.17	Open	Non		610-53612-247
1015555	Invoi	FEB FUEL	270.79	Open	Non		620-53644-247
1015555	Invoi	FEB FUEL	3,206.67	Open	Non		101-53330-217
108961	Invoi	FEB LANDFILL CHGS	11,408.85	Open	Non		201-53620-204
		Total OUTAGAMIE COUNTY TREASURER (486):	17,278.69				
		PACE ANALYTICAL SERVICES INC (4619)					
1640016437	Invoi	WATER ANALYSIS	45.00	Open	Non		620-53644-204
1640016946	Invoi	WATER ANALYSIS	60.00	Open	Non		620-53644-204
		Total PACE ANALYTICAL SERVICES INC (4619):	105.00				
		PETERBILT WISCONSIN (974)					
D260190048	Invoi	TRUCK #6	15.48	Open	Non		101-53330-225
D260190051	Invoi	TRUCK #6	35.27	Open	Non		101-53330-225
		Total PETERBILT WISCONSIN (974):	50.75				
		QUILL CORPORATION (1620)					
2822856	Invoi	LABELS	29.99	Open	Non		101-55300-206
2822856	Invoi	LABELS	29.99	Open	Non		101-53310-206
		Total QUILL CORPORATION (1620):	59.98				
		ROBERT E. LEE & ASSOCIATES (3446)					
70174	Invoi	NATIVE PLANTING INSPECTION	225.00	Open	Non		630-53441-204
		Total ROBERT E. LEE & ASSOCIATES (3446):	225.00				
		SIGNCOUNTRY (3870)					
6060	Invoi	REMOVE VINYL GRAPHICS FROM SQUAD	147.00	Open	Non		207-52120-247
		Total SIGNCOUNTRY (3870):	147.00				
		STAPLES ADVANTAGE (3472)					
8038443315	Invoi	OFFICE SUPPLIES	207.86	Open	Non		207-52120-206
		Total STAPLES ADVANTAGE (3472):	207.86				
		STENS (4471)					
S102189217	Invoi	SMALL EQUIPMENT	71.74	Open	Non		101-53330-221
		Total STENS (4471):	71.74				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>STUMPF MOTOR COMPANY INC (360)</b>							
FOCS421914	Invoi	VEHICLE WORK	897.95	Open	Non		207-52120-247
<b>Total STUMPF MOTOR COMPANY INC (360):</b>							
			<b>897.95</b>				
<b>TDS (3889)</b>							
MARCH 920687708	Invoi	FEB-MARCH SERVICE	229.49	Open	Non		207-52120-203
MARCH 920687709	Invoi	FEB-MARCH SERVICE	611.55	Open	Non		207-52120-203
<b>Total TDS (3889):</b>							
			<b>841.04</b>				
<b>TIME WARNER CABLE (89)</b>							
MARCH607032901	Invoi	MARCH/APR CHARGES	81.16	Open	Non		620-53924-203
MARCH712346801-	Invoi	MARCH/APR CHARGES	115.50	Open	Non		101-53310-203
<b>Total TIME WARNER CABLE (89):</b>							
			<b>196.66</b>				
<b>TOWN OF BUCHANAN (4676)</b>							
1124	Invoi	AFFIDAVIT OF PUBLICATION	21.11	Open	Non		101-51440-207
<b>Total TOWN OF BUCHANAN (4676):</b>							
			<b>21.11</b>				
<b>UNIFIRST CORPORATION (4403)</b>							
0970208310	Invoi	LAUNDRY BAG, RACK, UNIFORM	42.90	Open	Non		101-53330-213
097027389	Invoi	WIPERS/LAUNDRY BAGS/SHIRT/PANTS	48.52	Open	Non		101-53330-213
<b>Total UNIFIRST CORPORATION (4403):</b>							
			<b>91.42</b>				
<b>UNIFORM SHOPPE (434)</b>							
252290	Invoi	GLOVES	37.20	Open	Non		207-52120-212
253070	Invoi	SHIRTS	46.95	Open	Non		207-52120-212
<b>Total UNIFORM SHOPPE (434):</b>							
			<b>84.15</b>				
<b>US AUTO FORCE (3672)</b>							
2363426	Invoi	TRUCK #54	146.84	Open	Non		101-53330-225
<b>Total US AUTO FORCE (3672):</b>							
			<b>146.84</b>				
<b>US VENTURE (4231)</b>							
L54432	Invoi	#26 SPECTRO V100 WATER AF FUEL	20.00	Open	Non		101-53330-217
<b>Total US VENTURE (4231):</b>							
			<b>20.00</b>				
<b>UW MADISON (4694)</b>							
03211680	Invoi	WERY, SWINGLE - CHILD FORENSIC INTERVIEW T	60.00	Open	Non		207-52120-201
<b>Total UW MADISON (4694):</b>							
			<b>60.00</b>				
<b>VERIZON WIRELESS (3606)</b>							
9762133597	Invoi	FEB/MARCH SERVICE	2.91	Open	Non		620-53924-203
<b>Total VERIZON WIRELESS (3606):</b>							
			<b>2.91</b>				
<b>WI DEPT OF JUSTICE (672)</b>							
FEB2016	Invoi	FEB BACKGROUND CHECKS	42.00	Open	Non		207-52120-218

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total WI DEPT OF JUSTICE (672):	42.00				
WI DEPT OF TRANSPORTATION (2756)							
L42455	Invoi	STATE 4990-03-71 MILL ST BRIDGE	71,258.58	Open	Non		452-50422-263
		Total WI DEPT OF TRANSPORTATION (2756):	71,258.58				
WINTER WOOD PRODUCTS (4120)							
539837	Invoi	4' LATH/MARKING PAINT	93.38	Open	Non		101-53100-218
539837	Invoi	4' LATH/MARKING PAINT	93.38	Open	Non		610-53612-218
539837	Invoi	4' LATH/MARKING PAINT	93.37	Open	Non		620-53644-218
539837	Invoi	4' LATH/MARKING PAINT	93.37	Open	Non		630-53442-218
		Total WINTER WOOD PRODUCTS (4120):	373.50				
		Grand Totals:	125,746.48				

## Report GL Period Summary

Vendor number hash: 166495  
 Vendor number hash - split: 228351  
 Total number of invoices: 83  
 Total number of transactions: 126

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	125,746.48	125,746.48
Grand Totals:	125,746.48	125,746.48

## Report Criteria:

Invoice Detail.Voided = {} FALSE

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
AIRGAS USA LLC			
9049481639	OXYGEN	130.54	207-52120-213
Total AIRGAS USA LLC:		130.54	
BAUMGART, DARYL			
Q22016	04/16 - 06/16 RENT @ 3533 FREEDOM RD	1,350.00	460-53460-239
Total BAUMGART, DARYL:		1,350.00	
CASTONIA, TAMMY			
0316REIMBURSE	WLIA BOARD OF DIRECTORS - REIMBURSEMENT	112.00	101-51410-201
Total CASTONIA, TAMMY:		112.00	
COMPASS MINERALS AMERICA			
71466199	BULK COARSE UNTREATED ROCK	2,178.02	620-53634-224
71467580	BULK COARSE UNTREATED ROCK	2,329.14	620-53634-224
71467581	BULK COARSE UNTREATED ROCK	2,292.30	620-53634-224
71469743	BULK COARSE UNTREATED ROCK	2,074.12	620-53634-224
Total COMPASS MINERALS AMERICA:		8,873.58	
CREATIVE SERVICES OF NEW ENGLAND			
D16-11160	STICKERS	205.95	207-52120-218
Total CREATIVE SERVICES OF NEW ENGLAND:		205.95	
ELRICK, JEFFREY			
0316REIMBURSE	REIMBURSE - GAS FOR SITES VISIT	21.98	101-53310-201
Total ELRICK, JEFFREY:		21.98	
FOX VALLEY TECHNICAL COLLEGE			
319953/FY15-16	PURSUIT BIENNIAL AND EVIDENCE TRAINING	120.00	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		120.00	
G&K SERVICES			
1011382791	TOWELS, DUSTMOPS	38.02	101-51650-243
1011382791	TOWELS, DUSTMOPS	38.02	206-55110-243
Total G&K SERVICES:		76.04	
HAWKINS INC			
3849755	AZONE & SODIUM SILICATE	695.53	620-53634-214
3849755	AZONE & SODIUM SILICATE	1,980.45	620-53634-220
3856832	AZONE & SODIUM SILICATE	2,010.98	620-53634-220
3856832	AZONE & SODIUM SILICATE	462.50	620-53634-214
Total HAWKINS INC:		5,149.46	
HEARTLAND			
545747	LABELS	55.50	207-52120-240