



Little Chute

ESTABLISHED 1948

AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, December 6, 2017
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 Special Board Meeting of November 29, 2017
- G. Department and Officers Progress Reports
- H. Presentation—2017 Swimming Pool Survey Report
- I. Ordinances:
 - a) *Adopt Ordinance No. 7, Series 2017 Dale Baeten Annexation*
 - b) *Adopt Ordinance No. 8, Series 2017 David and Katherine Breed Annexation*
 - c) *Adopt Ordinance No. 9, Series 2017 Kenneth Tessen Annexation*
- J. Discussion/Action—Van Lieshout Recreation Center Rental Fee
- K. Discussion—2017 Christmas Holiday Schedule
- L. Disbursement List
- M. Call for Unfinished Business
- N. Items for Future Agendas
- O. Closed Sessions:
 - a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Development Negotiations*



Little Chute

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b) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation
Data of any Public Employee of the Village of Little Chute. *Director of Public Works
Candidate Review*

M. Return to Open Session

N. Adjournment

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

Prepared: December 1, 2017

MINUTES OF THE SPECIAL BOARD MEETING NOVEMBER 29, 2017

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 Elrick,
Trustee Smith, Trustee Van Lankvelt, Trustee Hietpas,
Trustee Peerenboom

ALSO PRESENT: James Fenlon, Laurie Decker, Jim Moes, Teri Matheny, Adam Breest, Jeff Elrick,
Attorney Tyler Claringbole, Lieutenant Slotke, FVMPD

Public Appearance for Items not on the Agenda

None

Approval of Minutes

Minutes of the Regular Board Meeting of November 15, 2017

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Minutes of the Regular Board Meeting of November 15, 2017

Ayes 7, Nays 0 – Motion Carried

Public Hearing—2018 Budget

Moved by Trustee Elrick, seconded by Trustee Peterson to enter into Public Hearing

Ayes 7, Nays 0 – Motion Carried

Administrator Fenlon advised that they will hold off on the presentation until after Resolution No. 33 is adopted and will take questions at this time or after the Resolution.

Moved by Trustee Elrick, seconded by Trustee Smith to exit Public Hearing

Ayes 7, Nays 0 – Motion Carried

Action—Approve Honor on Point LLC/PODS Development Agreement

Administrator Fenlon presented documents for the Development Agreement for a 40,000 square foot metal warehouse to be constructed in the Village of Little Chute. Construction is expected to be completed by December 31, 2018. Mr. Mielke, the Developer for PODS was present for questions. The Plan Commission has already approved the plans.

Moved by Trustee Elrick, seconded by Trustee Smith to Approve Honor on Point LLC/PODS Development Agreement

Ayes 7, Nays 0 – Motion Carried

Action—Approve Bridgewater Trails LLC Development Agreement

Administrator Fenlon presented documents for the Bridgewater Trails Development for construction of approximately 260 single residential multi-family units.

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Approve Bridgewater Trails LLC Development Agreement

Ayes 7, Nays 0 – Motion Carried

Operator License Approvals

Flores, Rose N.	Moasis	Little Chute
Haack, Jessica M.	Moto Mart	Combined Locks
Swanson, Audrey R.	Moasis	Neenah
Loewen, Taylor L.	Pine Street	Kaukauna

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

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Resolution No. 33, Series 2017 Adopting the 2018 Budget and Establishing the Tax Levy

Director Matheny presented documents for the 2018 Budget and Tax Levy.

Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Adopt Resolution No. 33, Series 2017 Adopting the 2018 Budget and Establishing the Tax Levy

Roll Call Vote:

Trustee Peerenboom	Aye
President Vanden Berg	Aye
Trustee Peterson	Aye
Trustee Elrick	Aye
Trustee Smith	Aye
Trustee Van Lankvelt	Aye
Trustee Hietpas	Aye

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Resolution No. 34, Series 2017 Bridgewater CSM

Director Moes advised that the Plan Commission has approved the site plan.

Moved by Trustee Elrick, seconded by Trustee Smith to Adopt Resolution No. 34, Series 2017 Bridgewater CSM

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Resolution No. 35, Series 2017 Authorizing the Issuance and Sale of Up to \$1,306,472 Waterworks System Revenue Bonds and Providing for Other Details and Covenants with Respect ThereTo

Moved by Trustee Peerenboom, seconded by Trustee Elrick to Adopt Resolution No. 35, Series 2017 Authorizing the Issuance and Sale of Up to \$1,306,472 Waterworks System Revenue Bonds and Providing for Other Details and Covenants with Respect ThereTo

Roll Call Vote:

Trustee Hietpas	Aye
Trustee Van Lankvelt	Aye
Trustee Smith	Aye
Trustee Elrick	Aye
Trustee Peterson	Aye
President Vanden Berg	Aye
Trustee Peerenboom	Aye

Ayes 7, Nays 0 – Motion Carried

Unfinished Business

None

Items for Future Agendas

Annexation Ordinances

Closed Sessions:

a)19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute—*Director of Public Works Candidate Review*

Moved by Trustee Elrick, seconded by Trustee Smith to enter into Closed Session at 6:38 p.m.

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Smith, seconded by Trustee Elrick to Exit Closed Session at 6:53 p.m.

Ayes 7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Smith, seconded by Trustee Elrick to Adjourn the Committee of the Whole Meeting at 6:53 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: Michael R. Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Pool Survey Results

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

REPORT DATE: December 1, 2017

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: APF

See additional comments attached: _____

EXPLANATION: In September of 2017 the Village worked with the University of Wisconsin River Falls to mail out a survey to 1070 randomly selected households located within the Village. We ended up receiving a terrific response rate of 48% or 474 usable surveys. With this response rate we can be 95% confident in the results that we have received. I have also listed a few other highlights from the survey below.

- 40% of the respondents stated they currently utilize the pool. This translates to approximately 1,714 households out of an estimated 4,284
- Of those respondents that utilize the current pool 9% utilize it daily, 33% utilize it weekly, and 58% utilize it monthly.
- The major factors that would motivate more use of the pool are listed in order from most important to least; nothing, more pool features, more hours, other, better changing facility, lower cost, and better parking or drop-off.
- If the pool was remodeled or built new 55% of the respondents said they would utilize it and 45% said they would never use it. A comparison between this question and the previous questions may suggest that 642 more households would utilize the pool if remodeled or built new.
- If a new pool was built users stated that 13% would use it daily, 49% weekly, and 39% monthly. This would suggest greater use than the current pool.
- Question #5 asked the respondents which option they would prefer. They were asked to give a first choice and a second choice. The results were the following
 - Run existing pool to end of life span and eliminate – 22%
 - Remodel existing pool – 30%
 - Build new pool at Doyle – 30%
 - Build new pool at different site – 18%

I believe we could make a few reasonable conclusions from these results

- Respondents would utilize the pool more often if it was remodeled or built new
- 78% of respondents wish to continue operating a pool within the Village
- 60% of respondents wish for the pool to stay at Doyle
- Of the actions that are within the Village's control to increase attendance at the pool. Adding more pool features and more hours were rated the highest among respondents.

ATTACHMENT: Little Chute Swimming Pool Survey Report

RECOMMENDATION: No action is requested at this time. This information has been provided for presentation and discussion.

Village of Little Chute Swimming Pool Survey Report, 2017

**James Janke
David Trechter**

**Survey Research Center Report 2017/25
November 2017**

Staff and students working for the Survey Research Center (SRC) at UW-River Falls were instrumental in the completion of this study. We would like to thank Denise Parks, Shelly Hadley, David Jacobson, Aaron Leiby, Rachel Shamro, Beth Zimmer, and Jennifer Pflum. We gratefully acknowledge their hard work and dedication.

The SRC would also like to thank Adam Breest, Little Chute Parks, Recreation, & Forestry Director, for his valuable guidance and input throughout the project.

Finally, we would like to thank the Little Chute residents who took time to complete their questionnaires.

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Executive Summary

The purpose of this study was to gather resident input about planning for the future of the Doyle Park Swimming Pool. The current pool has served the community for nearly 30 years and is facing a number of challenges. This survey was designed to gather Little Chute residents' preferences with respect to the municipal swimming pool.

In September 2017, the Survey Research Center (SRC) at the University of Wisconsin-River Falls mailed surveys to 1,070 randomly selected households in Little Chute, followed by a second mailing to non-respondents two weeks later.

The SRC received 474 useable responses. Based on the number of adults in Little Chute, the confidence interval ("margin of error") for these data is plus/minus 4.4%.

Forty percent of respondents have used the Doyle Park Swimming Pool in the past three years (Chart 1).

Among respondents who have used the pool in the past three years, 58% use it monthly, 33% weekly, and nine percent daily (Chart 2).

About half the respondents said there is nothing that can be done to motivate them to use the swimming pool more often. The most common motivating factor was additional pool features (28%) (Chart 3).

Fifty-five percent of respondents said they would use a new pool (Chart 4).

Respondents want to continue to have a community swimming pool, but respondents are equally split between building a new pool at Doyle Park and remodeling the existing pool in Doyle Park. There is markedly less interest in building at a different site (Chart 5).

Survey Purpose

The purpose of this study was to gather resident input about planning for the future of the Doyle Park Swimming Pool in Little Chute. The current pool has served the community for nearly 30 years and is facing a number of challenges. This survey was designed to gather Little Chute residents' preferences with respect to the municipal swimming pool.

The Village chose to work with the Survey Research Center (SRC) at the University of Wisconsin-River Falls to gather this information.

Survey Methods

In September 2017, the SRC mailed surveys to 1,070 randomly selected households in Little Chute. A second mailing was sent to non-respondents approximately two weeks later. Seventy-nine surveys were returned as non-deliverable with no forwarding address. The SRC received 474 useable responses. The net response rate was 48%. Based on the estimated number of adults in the population of Little Chute (8,245)¹, the results provided in this report are expected to be accurate to within plus or minus 4.4 percent with 95 percent confidence.

Any survey has to be concerned with "non-response bias." Non-response bias refers to a situation in which people who do not return a questionnaire have opinions that are systematically different from the opinions of those who return their surveys. Based upon a standard statistical analysis that is described in **Appendix A**, the Survey Research Center found no evidence that non-response bias is a significant concern for this survey.

In addition to numeric data, respondents provided additional written answers. **Appendix B** contains all the written responses.

Appendix C contains a copy of the survey questionnaire with a complete quantitative summary of responses by question.

¹ US Census Bureau, American Community Survey 5-Year estimate, 2011-2015

Profile of Respondents

Table 1 summarizes the demographic profile of the survey respondents. Where comparable data were available from the 2011-2015 US Census Bureau American Community Survey (ACS) five-year estimates, the profiles of the public respondents were compared to the ACS profile of Little Chute adults.

Table 1. Profile of Respondents – Little Chute Swimming Pool Survey, 2017							
Gender (Age 18+)	Count	Male	Female				
Sample	460	44%	56%				
Census Bureau ACS	8245	48%	52%				
Age group (Age 18+)	Count	18-24	25-34	35-44	45-54	55-64	65+
Sample	461	2%	16%	14%	14%	23%	32%
Census Bureau ACS	8245	11%	19%	15%	18%	21%	17%
Employment status (Age 16+)	Count	Employed Full-time	Employed Part-time	Self-employed	Un-employed	Retired	Other
Sample	460	47%	7%	4%	2%	38%	3%
Census Bureau ACS	8427	66%		3%	3%	28% ²	
Residential status	Count	Own	Rent	Other			
Sample	462	85%	13%	2%			
Census Bureau ACS	4284	70%	30%				
Length of residence in Little Chute	Count	Less than 1 yr.	1 – 4 yrs.	5 – 9 yrs.	10 – 24 yrs.	25+ yrs.	
Sample ³	465	1%	11%	9%	26%	52%	
Highest level of education (Age 25+)	Count	Less than High Sch.	High Sch. Diploma	Some College/ Tech	Tech/ College Grad.	Bachelor's Degree	Graduate/ Profess. Degree
Sample	449	1%	28%	24%	16%	21%	10%
Census Bureau ACS	7325	6%	39%	20%	13%	16%	6%
Household income range	Count	<\$15K	\$15K - \$24.9K	\$25K- \$49.9K	\$50K- \$74.9K	\$75K- \$99.9K	\$100K+
Sample	417	4%	12%	25%	24%	16%	19%
Census Bureau ACS	4284	5%	10%	25%	29%	15%	17%

The responses included slightly more women than would have been expected.

Young adults are underrepresented in the sample, particularly those in the 18 to 24 age group, and there are more adults age 65 and older in the sample than would have been expected. Renters are underrepresented among the sample. Our experience is that younger residents and renters are less likely to participate in surveys.

² Includes retired and others not in the workforce

³ Not included in the American Community Survey

The overall pattern of employment of the individuals in the sample aligns with the overall Village of Little Chute population age 16 plus.

Educational attainment level of the respondents is very similar to the overall Little Chute population age 25 plus. The sample has slightly more people who have some college or have graduated from a college (technical college, bachelor's degree, or advanced degree).

With respect to annual household income, the sample aligns well with the ACS data.

Respondents tended to be long-time Little Chute residents, with half saying they have lived in Little Chute for 25 plus years.

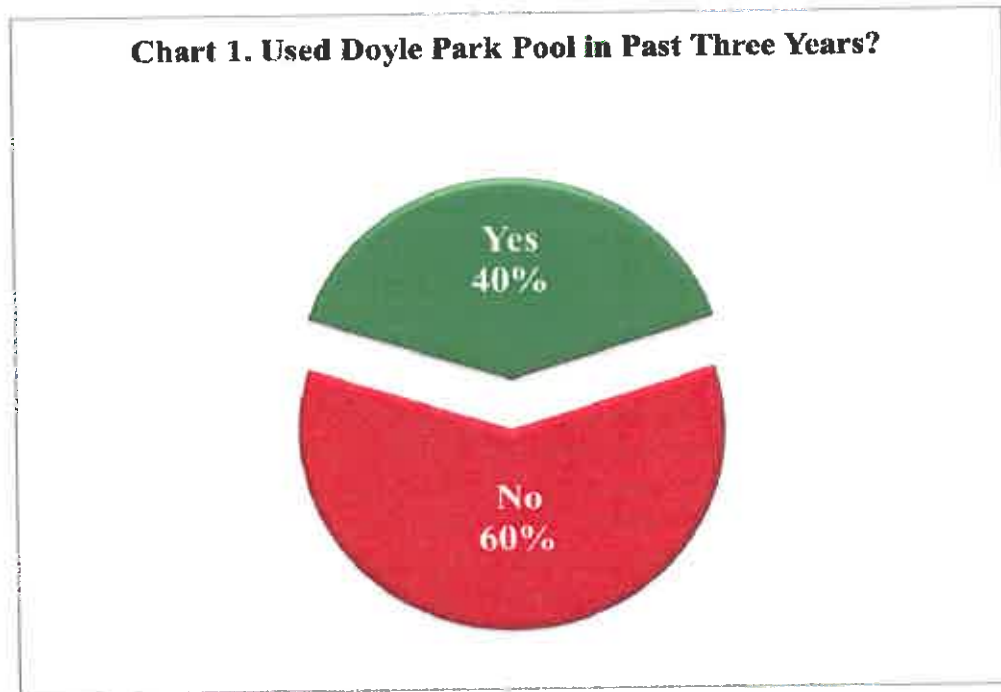
The SRC performed statistical tests to see if there were significant differences in the responses to the survey questions based on demographic characteristics. Given the deviations in the sample from the Census data, these statistical tests are important to see if this set of respondents is likely to be representative of the overall adult population in Little Chute.. Statistically significant differences were found in the results of six variables when comparing younger (<45) and older (45+) respondents.

In statistics, a result is called statistically significant if it is unlikely to have occurred by chance. Statistical significance is expressed as a probability that the difference between groups is not real. A commonly used probability standard is .05 (5%). Statistical significance at the .05 level indicates there is only a five in 100 probability that the difference between two estimated values is not real. It does not necessarily mean the difference is large, important, or significant in the common meaning of the word. If there are a sufficiently large number of observations, even small differences of opinion can be statistically significant.

The differences based on age and other demographic variables will be noted in the report.

Swimming Pool Use

The initial question in the survey asked respondents whether they or any members of their family have used the Doyle Park Swimming Pool in the last three years. As shown in Chart 1, four in ten respondents said yes, while six in ten said no. Based on the estimated count of 4,284 households in Little Chute⁴, 40% means that approximately 1,714 households have used the pool in the past three years.

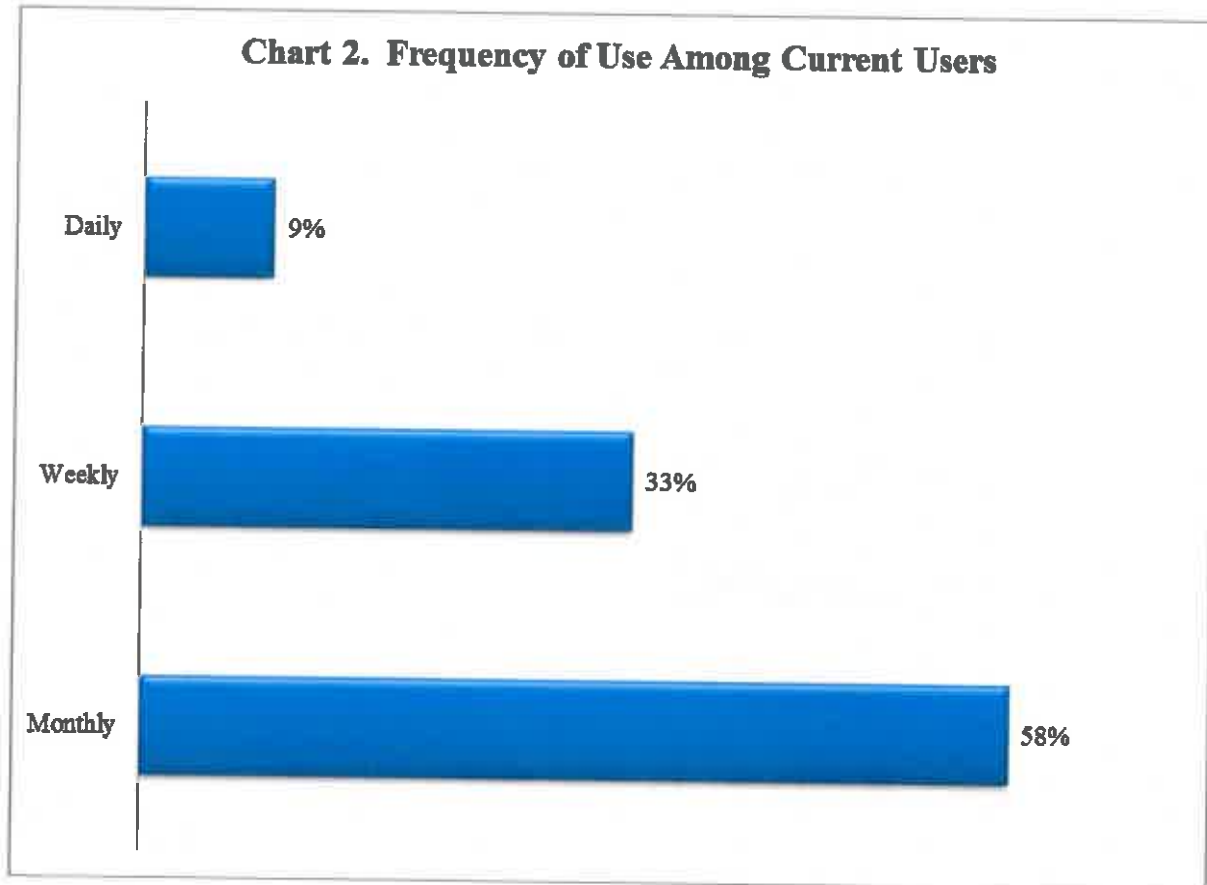


Demographic comparisons.

The following demographic groups are more likely to have used the pool in the past three years: those under age 45, people from households with less than \$50,000 household income, and college graduates.

⁴ US Census Bureau American Community Survey, 2011-2015 estimate

Respondents who have used the pool in the past three years were asked to indicate how often they typically use the swimming pool during the summer season. Answer choices were daily, weekly or monthly. The results in Chart 2 indicate that the most common response was once a month, which was chosen by over half of respondents (58%). A third of respondents said they use the pool weekly, and about 9% said they are daily visitors.

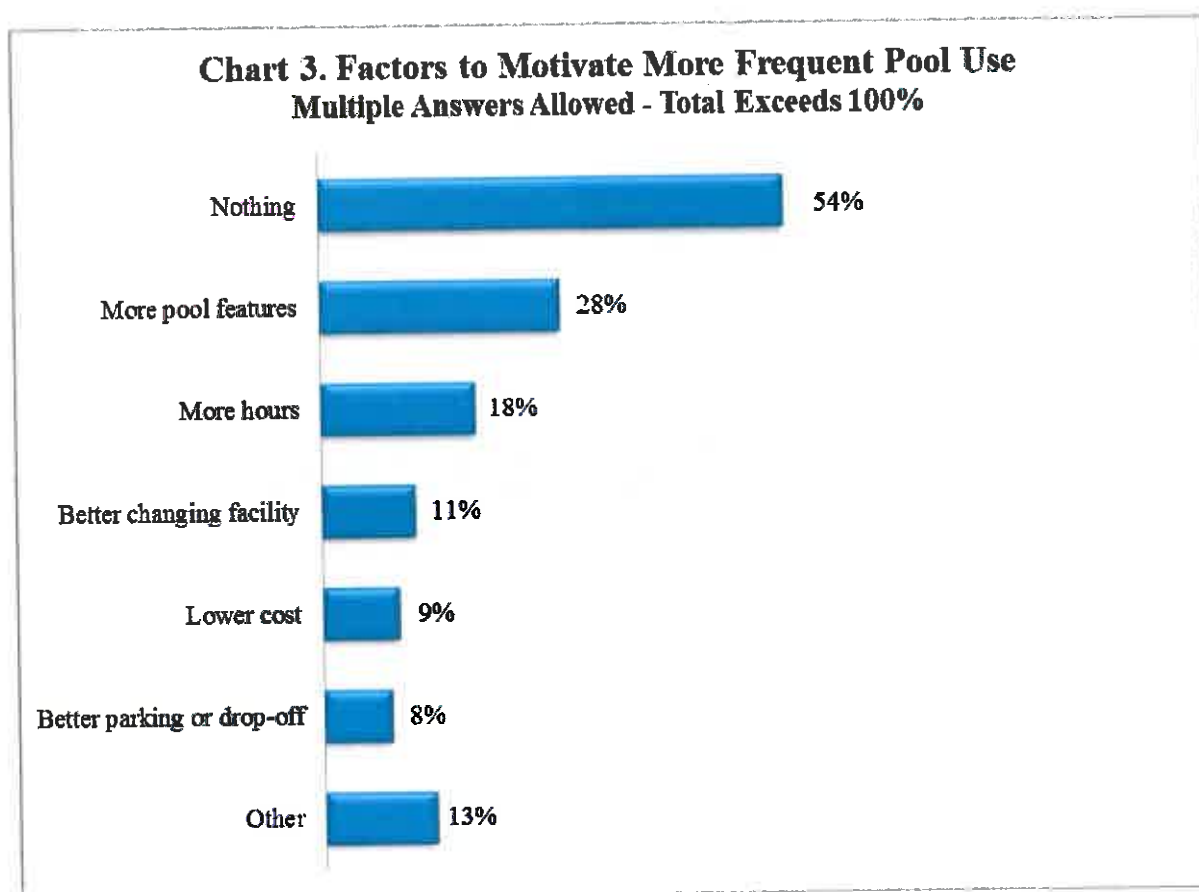


Demographic comparisons.

Among current users, respondents from households with annual income less than \$50,000 used the pool more frequently.

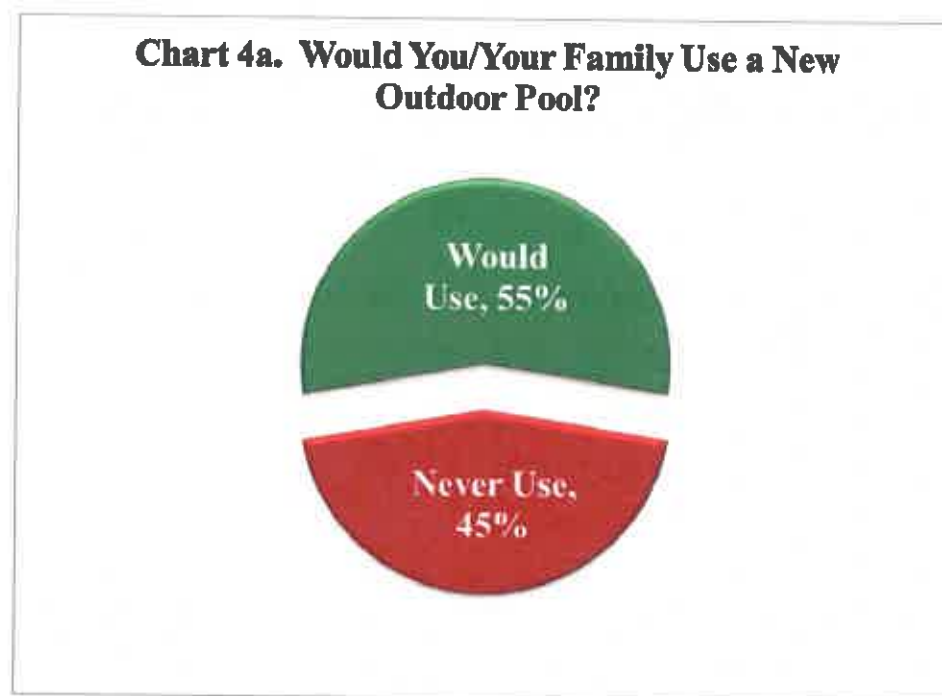
Respondents were asked to indicate what would motivate more frequent use of the swimming pool among their family members. Six choices were listed, and a space was provided for a write-in entry. In addition, there was an option to say that nothing would cause them to use the pool more frequently. Respondents could choose as many reasons as applied. The results are shown in Chart 3. Half of respondents said there is nothing that would cause them to use the pool more frequently. Among listed options, the top factor was the addition of more pool features (28%). More hours was cited by 18%, followed by better changing facility (11%), lower cost (9%), and better parking/drop-off (8%).

Thirteen percent of respondents entered their own response in the space provided. Among the written answers were specific comments about the facility, such as heated water, lap pool, and more baby features. Responses also included a cluster of factors related to senior citizens, such as hours for seniors.



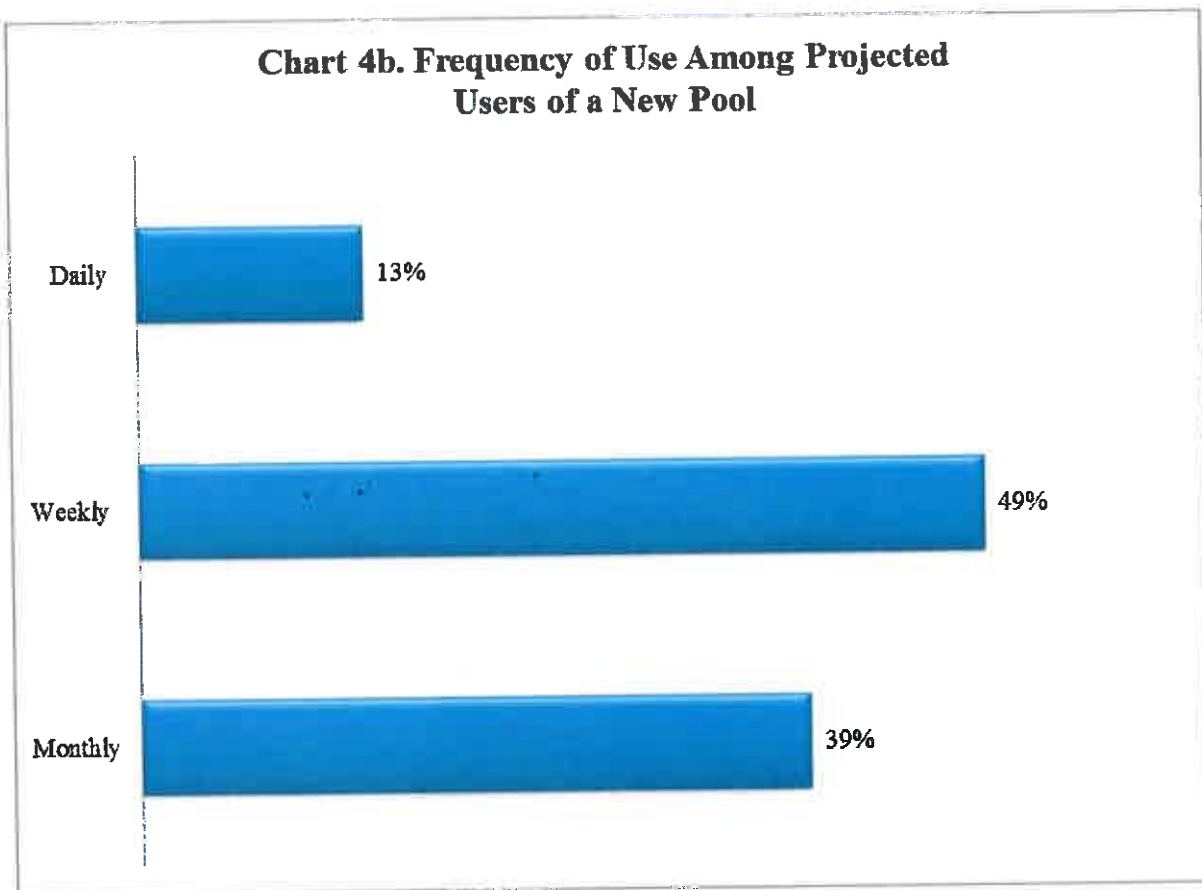
Demographic comparisons. Women were more likely to include lower cost among their answers. Younger respondents (under age 45), were more likely to include the following factors among their answers: more pool features, better changing facility, and lower cost. Renters were more likely to include longer hours among their answers. A higher proportion of respondents from households with \$50,000 or more annual household income and respondents with a college degree chose more pool features. Respondents who have lived in the Village for less than 25 years included more pool features and more hours of operation among their answers.

Respondents were asked if they or any of their family members would use a new pool and, if so, how often they would use it. Chart 4a shows that 55% of respondents would use a new pool. Although the results of this question are not directly comparable to the earlier question that asked about frequency of use of the current pool (Chart 1), the comparison between the two questions may suggest that residents would use a new pool more frequently (40% have used the current pool in the past three years, and 55% say would use a new pool at least monthly). A potential participation rate of 55% of the households in Little Chute means that approximately 2,356 households said they would use a new pool, which represents an increase of 642 households compared to the estimated household use count of 1,714 as shown in the discussion under Chart 1.



With respect to frequency of use, answer choices were daily, weekly, or monthly. As shown in Chart 4b (next page), among the 55% who would use a new pool, the largest portion said weekly (49%), followed by 39% monthly, and 13% daily.

The comparison between Chart 2 and Chart 4b suggests that the intensity of use would increase as well. Respondents said weekly use would jump from 33% for the existing pool to 49% for a new pool, and daily use would increase from nine percent to 13%.



Demographic comparisons.

The following demographic groups would use a new pool more frequently: respondents under age 45, respondents with household income of \$50,000 or more, college graduates, and respondents who have lived in the Village for less than 25 years.

Preferences for the Future of the Swimming Pool

Respondents were asked about their preferences for the future of the Doyle Park Swimming Pool. Four options were listed with a paragraph to describe each option plus an estimate of the impact on property taxes for a \$135,000 residence.

- Option 1 was to run the existing pool to the end of its life span and then eliminate the pool completely.
- Option 2 was to remodel the existing pool to deal with deficiencies and lack of amenities.
- Option 3 was to build a new pool at Doyle Park.
- Option 4 was to build a new pool at a different site within the Village.

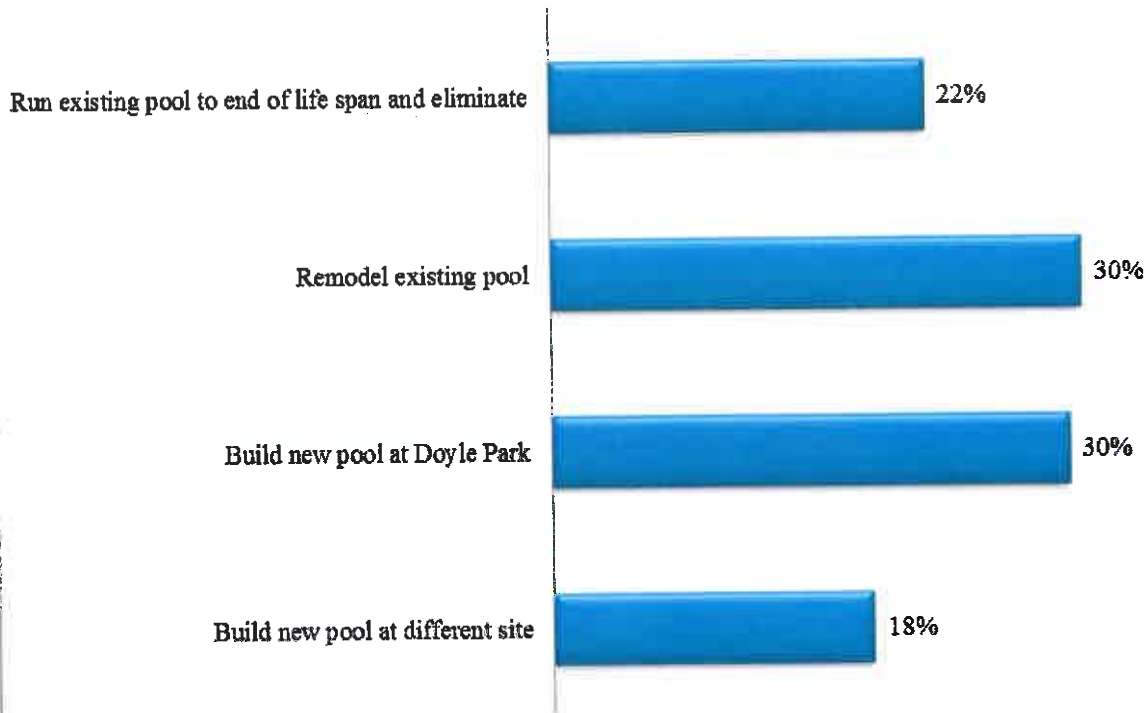
Respondents were asked to indicate their first and second choices from the four options. The SRC combined the results of the first and second preferences, and the outcome is shown in Chart 5 (next page). Forty-three respondents chose the same option for both preferences. The SRC deleted the second choice response from these responses. The SRC is unsure whether these respondents misunderstood the directions or attempted to strengthen their single preference choice by selecting the same option twice. Thirty-four of the double responses were by respondents who prefer to run the current pool to the end of its lifespan and to eliminate the pool as their first and second preferences.

Only one-quarter of respondents chose running the existing pool to the end of its lifespan and then eliminating the pool as a first choice or second choice. Among the respondents who said running the current pool to the end of its lifespan and eliminating it was their first choice, about half selected to remodel the existing pool as their second option.

Respondents who prefer to have a pool in the long run were evenly split among those who want to remodel the existing pool (30%) and those who prefer a new pool at Doyle Park (30%). A new pool at a different site within Little Chute is the first or second choice of only 18% of respondents. Additional analysis indicates that roughly 6 of 10 respondents who selected one of the Doyle Park options as their first choice selected the other Doyle Park option as their second.

The message is that Little Chute residents would like a pool in Doyle Park. Less clear is whether they would prefer remodeling the existing pool or constructing a new pool in the park.

**Chart 5. Combined First Choices and Second Choices
Future of the Swimming Pool**



Demographic comparisons.

The SRC compared the preferences of respondents who have used the current pool in the past three years to those who have not (Chart 1). Respondents who are non-users are more likely to prefer to run the pool to the end of its lifespan and then eliminate it. Current users are more likely to prefer to build a new pool at Doyle Park.

Similarly, respondents who said they would not use a new pool (Chart 4a), were more likely to prefer to let the current pool run to the end of its lifespan and then eliminate the pool. Among potential users of a new pool, those who do so monthly were more likely to prefer remodeling the existing pool, while potential weekly users preferred a new pool at Doyle Park. Potential daily users preferred a new pool at the different location.

Younger respondents are more likely to prefer a new pool at Doyle Park. Renters are more likely to prefer a new pool at Doyle Park or a new pool at a different site.

A higher proportion of renters and college graduates preferred building a new pool at Doyle park as their second preference.

Conclusions

Key findings of this survey include the following:

Respondents are clear that they prefer to have a community swimming pool in the future and they do not want to eliminate the existing pool when it reaches the end of its lifespan. Among the options for the future of the swimming pool, respondents indicated no clear preference. Overall they are equally split between remodeling the existing pool and building a new pool at Doyle Park. Preference for a new pool elsewhere in the Village is a weaker.

Younger respondents (under age 45) were more likely to use the current pool more frequently and to believe more pool features, better changing facility, and lower cost would increase their use of the pool. Younger respondents are more likely to prefer a new pool at Doyle Park rather than to remodel the existing pool.

Appendix A – Non-response Bias Tests

Any survey has to be concerned with “non-response bias.” Non-response bias refers to a situation in which people who do not return a questionnaire have opinions that are systematically different from the opinions of those who return their surveys. For example, suppose non-respondents had used the current pool in the past three years (Q1), whereas respondents did not use the pool. In this case, non-response bias would exist, and the raw results would overestimate the use of the pool in the past three years.

A standard way to test for non-response bias is to compare the responses of those who respond to the first mailing to those who respond to the second mailing. Those who respond to the second mailing are, in effect, a sample of non-respondents (to the first mailing), and we assume that they are more representative of all non-respondents.

Among respondents from the Village of Little Chute, there were 338 responses to the first mailing and 136 to the second mailing. The SRC found no variables with statistically significant differences among the 11 variables on the questionnaire.

The SRC concludes that non-response bias is not a concern for this sample.

Appendix B – Open-Ended Comments

Q3. What would cause you or your family to use the Doyle Park Pool more frequently? (59 Responses)

Facilities (16 responses)

- Heated water (x2)
- Indoor pool! (x2)
- Better adult options, slides, river
- Better design
- Better health
- Deck area + chairs
- Lap pool if possible
- Lazy river
- More baby features
- More seating/new lounge chairs
- Open the entry
- Platform & Spring Boards
- Separate changing facilities from public rest room
- Zero Depth Entry

Senior Citizens (14 responses)

- Grandkids (x4)
- Give a break in cost to seniors (x2)
- Senior swim (Not Noon) (x2)
- Classes for seniors
- Grandkids getting older
- More hours of operation for seniors.
- More visits from grandchildren
- Senior hours
- We have no young children, but have grandchildren on the way. Hope to use more often.

Seasonal or Daily Hours of Operation (7 responses)

- Longer swim season
- Open earlier in year. Close later in year. Rainy should close the pool.
- Open it longer
- Sat and Sun until 6:00
- Splash pad
- This pool opens late closes early seasonally
- Why close 8/15 that's so dumb. Go until school closes. I heard it was to give the pool workers a break... ummm it's a job.

Other Suggestions (3 responses)

- Adult pool parties
- Better lifeguard supervision
- Swim lessons

Miscellaneous Comments (19 responses)

- I don't have children (x3)
- None (x2)
- Age
- Handicapped age
- Having Children
- Hire 18 year old life guards, red bikinis and speedos
- More information as new resident; we had no idea about the pool.
- Not having a job
- Nothing/we're moving
- Starting a family, house, love to bring our kids here someday
- We are newlyweds. Once we have kids we will use it.
- We didn't know about it
- We don't go to the pools
- We go daily
- We had a family reunion there, it was great!
- We think the pool is a great community benefit we don't have children in our household.

Q8. Employment Status (14 Responses)

- Disabled (x3)
- Student (x3)
- Stay at home Mom (x2)
- Disabled veteran
- Domestic goddess
- Homemaker
- I do still work part time.
- Nursing Student
- Stay at home grandma babysitter

Q9. Place of Residence (12 Responses)

- Live with parents (x4)
- [REDACTED]
- Both
- Father in law owns the home
- Free
- Greenfield Manor
- Moving out of the Area
- Trust
- We both co-own and rent

Appendix C – Quantitative Summary of Responses by Question

Village of Little Chute Swimming Pool Survey - 2017

1. Have you or your family utilized the Doyle Park Pool in Little Chute in the past three years?	Yes 40%	No 60%	If no, skip to Q3				
2. If yes, how often do you or your family typically use the Doyle Park Pool in the summer?	Daily 9%	Weekly 33%	Monthly 58%				
3. What would cause you or your family to use the Doyle Park Pool more frequently? (mark all that apply)	Nothing 54%	More Pool Features 28%	Better Changing Facility 11%	Better Parking or Drop-off 8%	Lower Cost 9%	More Hours of Operation 18%	Other (specify): See Appendix B 13%
4. How often would you or your family use a new outdoor pool in the summer?	Daily 7%	Weekly 27%	Monthly 21%	Never 45%			

The 2016 Ramaker study presented the four pool options for Little Chute. We will ask you to identify your top two choices from options a, b, c, and d as described below.

- a. Run the existing pool until the end of its life span and eliminate a pool all together in the Village. The Village Board would make a decision on a maximum dollar amount to spend on the existing pool or a maximum amount of years until we decide to eliminate the pool. This option costs \$20.25 per year in taxes on a \$135,000 home. In 2017 the Village budgeted \$187,952 in pool expenditures and \$101,400 in revenues for the general operating budget.
- b. Remodel the existing pool at Doyle Park to deal with deficiencies and lack of amenities. This option would deal with hydrostatic pressure from ground water that could lift the deep end of the pool out of the ground, bring bathhouse into compliance with the Americans with Disabilities Act and state codes requiring it to be within the pool footprint, bring wading and main pool mechanics up to state codes, bring diving well into compliance with state codes, replace main pump pool, and deal with cracks in pool deck. The remodel would add a zero-depth (ramp) entry, extra play features for adults and children, more seating options both in and out of the water to provide a better environment for families and young children and provide closer parking or a drop off area for pool patrons. A remodel of the pool would eliminate the current diving well and deep area of the pool. In addition to the \$20.25 per home annual operating costs, remodeling the pool would cost \$2,708,675 and would add \$55.35 per year for 10 years in taxes on a \$135,000 home.

- c. **Build a new pool at Doyle Park.** This would help the Village fix all of the problems discussed in the remodel scenario and would add a few more amenities, including another water slide, a lazy river, and dedicated lap lanes. Underground pipes would also be replaced. This option would also eliminate the diving well and deep area of the pool. In addition to the \$20.25 per home annual operating costs, a new pool at Doyle Park would cost \$3,899,804 and would add \$78.30 per year for 10 years in taxes on a \$135,000 home.
- d. **Build a new pool at a different site within the Village.** Building a new pool in a new location would allow the Village to start with a clean slate. We could select a site where we do not have to worry about hydrostatic pressure lifting the pool out of the ground. This would allow a deep area and a diving well. We could build the pool to code. New features such as water slides, zero-depth, 50-meter lap lanes, and a lazy river would be included in a new pool. In addition to the \$20.25 per home annual operating costs, a new pool at a new location would cost \$6,036,276 and would add \$121.50 per year for 10 years in taxes on a \$135,000 home.
5. **Of these four options,**
- | | | | | |
|---|-----|-----|-----|-----|
| | a. | b. | c. | d. |
| a. My <u>most preferred</u> option is (Mark • one) | 33% | 24% | 22% | 21% |
| b. My <u>second most preferred</u> option is (Mark • one) | 16% | 35% | 34% | 15% |

DEMOGRAPHICS (used for statistical purposes only)

6. Gender:	Male	Female				
	44%	56%				
7. Age:	18-24	25-34	35-44	45-54	55-64	65 and older
	2%	16%	14%	14%	23%	32%
8. Employment status:	Employed Full-Time	Employed Part-Time	Self-Employed	Unemployed	Retired	Other, specify: See Appendix B
	47%	7%	4%	2%	38%	3%
	Own	Rent	Other, specify			
	85%	13%	2%	See Appendix B		
9. Place of residence:	Own	Rent	Other, specify			
	85%	13%	2%	See Appendix B		
10. Annual household income range:	Less than \$15,000	\$15,000 – \$24,999	\$25,000 – \$49,999	\$50,000 – \$74,999	\$75,000 – \$99,999	\$100,000 or More
	4%	12%	25%	24%	16%	19%
11. Highest level of education:	Less than high school	High school diploma	Some college/tech	Tech college graduate	Bachelor's degree	Graduate or professional degree
	1%	28%	24%	16%	21%	10%
12. How many years have you lived in the Village of Little Chute?	Less than 1	1 - 4	5 - 9	10 - 24	25+	
	1%	11%	9%	26%	52%	

VILLAGE OF LITTLE CHUTE

DALE BAETEN ANNEXATION ORDINANCE

ORDINANCE NO. 7, SERIES OF 2017

AN ANNEXATION ORDINANCE ADOPTED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF LITTLE CHUTE PURSUANT TO SECTION 66.0217 OF THE WISCONSIN STATUTES, ANNEXING TERRITORY FROM THE TOWN OF VANDENBROEK.

WHEREAS, a Petition for Direct Annexation (Outagamie County) has been presented to the Village of Little Chute under statutory authority 66.0217(2), Wisconsin Statutes as amended; and,

WHEREAS, the petition was signed by all owners of the property within the proposed area for annexation; and,

WHEREAS, said Petition for Annexation and Notice contains a legal description of the territory proposed to be annexed sufficiently accurate to determine its location, designates the area to be annexed to the Village of Little Chute and designates the area as being proposed to be detached from the Town of Vandebroek as located in Outagamie County; and,

WHEREAS, the Village of Little Chute Board of Trustees has determined that the proposed annexation is in the best interests of the Village of Little Chute and the owners of real estate in the proposed annexation area; and,

WHEREAS, the Village of Little Chute Plan Commission has reviewed and recommended in favor of the proposed annexation; and,

WHEREAS, the Wisconsin Department of Administration has reviewed annexation petition #14068 and found it to be in the public interest; and,

WHEREAS, the Village Board has reviewed advice received from the Wisconsin Department of Administration; and,

WHEREAS, an Annexation Ordinance of the proposed territory by the Village of Little Chute requires a two-thirds vote of the governing body (Board of Trustees) of the Village of Little Chute;

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

1. That the real estate described as: Commencing at the Northwest corner of Section 16 T21N R18E, East along North line said section 736.45 feet to the Point of Beginning, Said Point being the Northwest corner of Lot 2 CSM #3271, Thence East 256.35 feet, Thence South 396.00 feet, Thence East 138.00 feet, Thence South 63.00 feet, Thence West 394.36 feet, Thence North 458.97 feet to the North Section line and the Point of Beginning. Described area containing 2.88 Acres M/L, which is the same real estate as set forth in the Annexation Petition, be hereby annexed to the Village of Little Chute as located in Outagamie County, State of Wisconsin.

2. The territory is annexed to the Village for zoning purposes as follows: Parcel #200031903 is zoned CH Commercial Highway District,

3. The territory is annexed to the Village for voting purposes is designated and attached to WARD 2,

My Commission expires: _____

DALE T. BAETEN ANNEXATION

PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION 66.0217(2), WISCONSIN STATUTES WHERE NO ELECTORS RESIDE IN TERRITORY

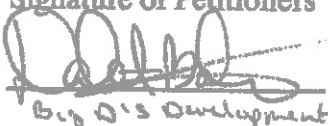
We, the undersigned, constituting all the owners of real property in the following territory of the Town of Vandebroek, Outagamie County, Wisconsin, lying contiguous to the Village of Little Chute, petition the Village Board of the Village of Little Chute to annex the territory described below and shown on the attached scale map to the Village of Little Chute, Outagamie County, Wisconsin:

Described as: Commencing at the Northwest corner of Section 16 T21N R18E, East along North line said section 736.45 feet to the Point of Beginning, Said Point being the Northwest corner of Lot 2 CSM #3271, Thence East 256.35 feet, Thence South 396.00 feet, Thence East 138.00 feet, Thence South 63.00 feet, Thence West 394.36 feet, Thence North 458.97 feet to the North Section line and the Point of Beginning. Described area containing 2.88 Acres M/L

The current population of such territory is zero.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

*Check each that applies.

Signature of Petitioners	Date of Signing	Owner*	Elector*	Address
 Big D's Development LLC	11/14/2017	X		815 Miller Ln, Kaukauna WI 54130

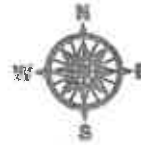
MAP ON REVERSE SIDE OF PETITION



Annexation

W Evergreen Dr
Parcel 200031903

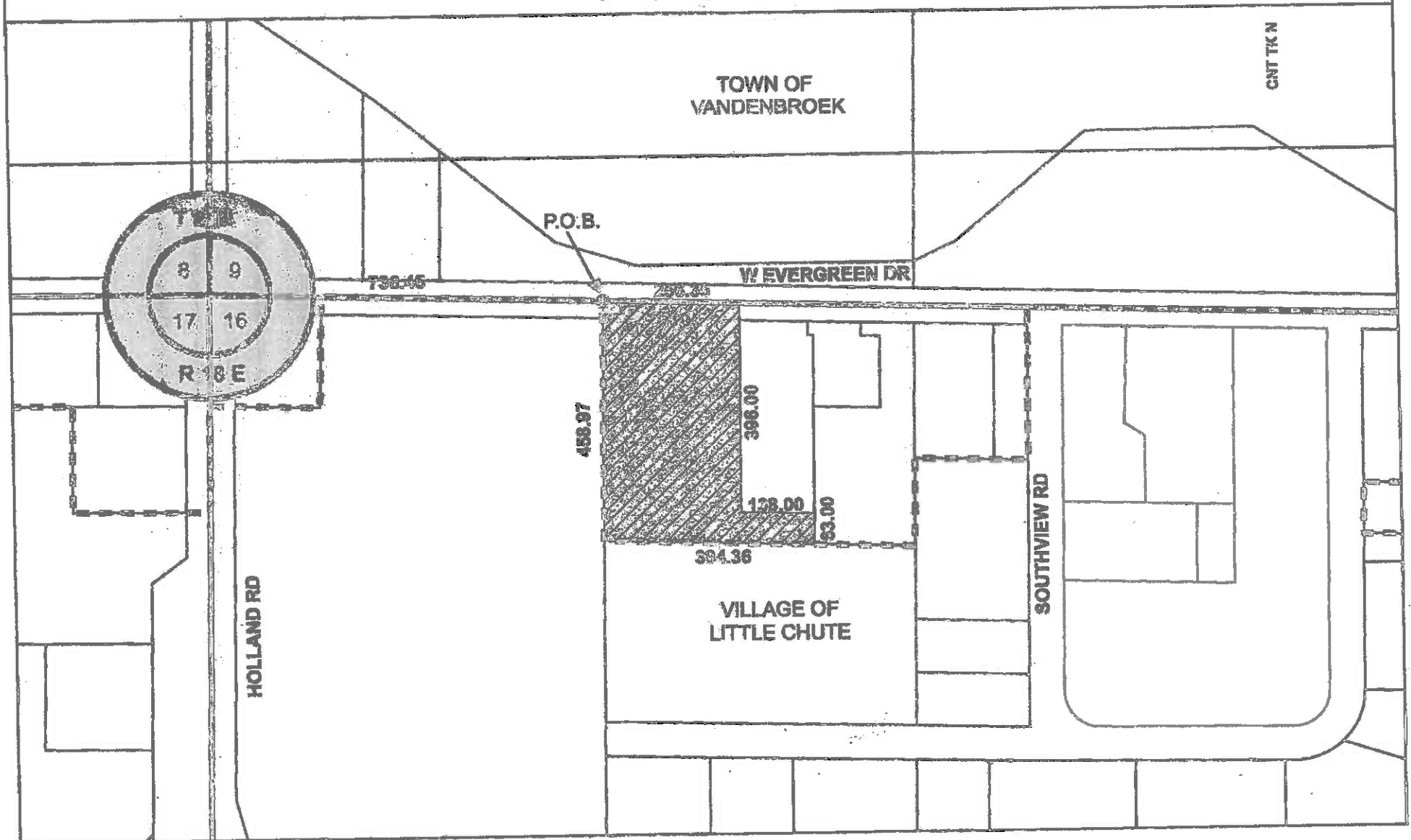
November 2017



1 inch = 250 feet

0 50 100 200 300 Feet

- Annexation
- Parcel
- Municipal Boundary
- PLSS Section Boundary



VILLAGE OF LITTLE CHUTE

DAVID AND KATHERINE BREED ANNEXATION ORDINANCE

ORDINANCE NO. 8, SERIES OF 2017

AN ANNEXATION ORDINANCE ADOPTED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF LITTLE CHUTE PURSUANT TO SECTION 66.0217 OF THE WISCONSIN STATUTES, ANNEXING TERRITORY FROM THE TOWN OF VANDENBROEK.

WHEREAS, a Petition for Direct Annexation (Outagamie County) has been presented to the Village of Little Chute under statutory authority 66.0217(2), Wisconsin Statutes as amended; and,

WHEREAS, the petition was signed by all owners and electors of the property within the proposed area for annexation; and,

WHEREAS, said Petition for Annexation and Notice contains a legal description of the territory proposed to be annexed sufficiently accurate to determine its location, designates the area to be annexed to the Village of Little Chute and designates the area as being proposed to be detached from the Town of Vandebroek as located in Outagamie County; and,

WHEREAS, the Village of Little Chute Board of Trustees has determined that the proposed annexation is in the best interests of the Village of Little Chute and the owners of real estate in the proposed annexation area; and,

WHEREAS, the Village of Little Chute Plan Commission has reviewed and recommended in favor of the proposed annexation; and,

WHEREAS, the Wisconsin Department of Administration has reviewed annexation petition #14065 and found it to be in the public interest; and,

WHEREAS, the Village Board has reviewed advice received from the Wisconsin Department of Administration; and,

WHEREAS, an Annexation Ordinance of the proposed territory by the Village of Little Chute requires a two-thirds vote of the governing body (Board of Trustees) of the Village of Little Chute;

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

1. That the real estate described as: Commencing at the Northeast corner of Section 16 T21N R18E , West to the Northeast corner of the Northwest Northeast quarter Section 16 T21N R18E, Thence West 360 feet to the Point of Beginning, Thence South 181.5 feet to the Village limit, Thence West 120 feet to the village limit, North 181.5 feet to the North line of Section 16, Thence East along the Section line 120 feet to the Point of Beginning, Described area being part NW NE Sec16 T21N R18E, Described area containing .5 Acres M/L, which is the same real estate as set forth in the Annexation Petition, be hereby annexed to the Village of Little Chute as located in Outagamie County, State of Wisconsin.

2. The territory is annexed to the Village for zoning purposes as follows: Parcel #200031100 is zoned RC Residential Conventional Single Family District,

3. The territory is annexed to the Village for voting purposes is designated and attached to WARD 13,

DAVID & KATHERINE BREED ANNEXATION

PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES WHERE ELECTORS RESIDE IN THE TERRITORY

We, the undersigned, constituting all of the residents and owners of real property in the following territory of the Town of Vandenbroek, Outagamie County, Wisconsin, lying contiguous to the Village of Little Chute, petition the Village Board of the Village of Little Chute to annex the territory described below and shown on the attached scale map to the Village of Little Chute, Outagamie County, Wisconsin:

Described as: Commencing at the Northeast corner of the Northwest Northeast quarter Section 16 T21N R18E, West 360 feet to the Point of Beginning, Thence South 181.5 feet to the Village limit, Thence West 120 feet to the village limit, North 181.5 feet to the North line of Section 16, Thence East along the Section line 120 feet to the Point of Beginning. Described area being part NW NE Sec16 T21N R18E, Described area containing .5 Acres M/L

The current population of such territory is four.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

*Check each that applies.

Signature of Petitioners Date of Signing Owner* Elector* Address or Description of Property

<u>David Breed</u>	<u>11-9-17</u>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	W2633 Evergreen Drive
<u>Katherine Breed</u>	<u>11-9-17</u>	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	W2633 Evergreen Drive
<u>[Signature]</u>	<u>11/09/17</u>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	W2633 Evergreen Drive
<u>[Signature]</u>	<u>11/09/2017</u>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	W2633 Evergreen Drive

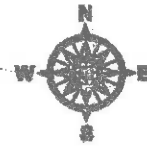
MAP ON REVERSE SIDE OF PETITION



Annexation

W2633 W Evergreen Dr
Parcel 200031100

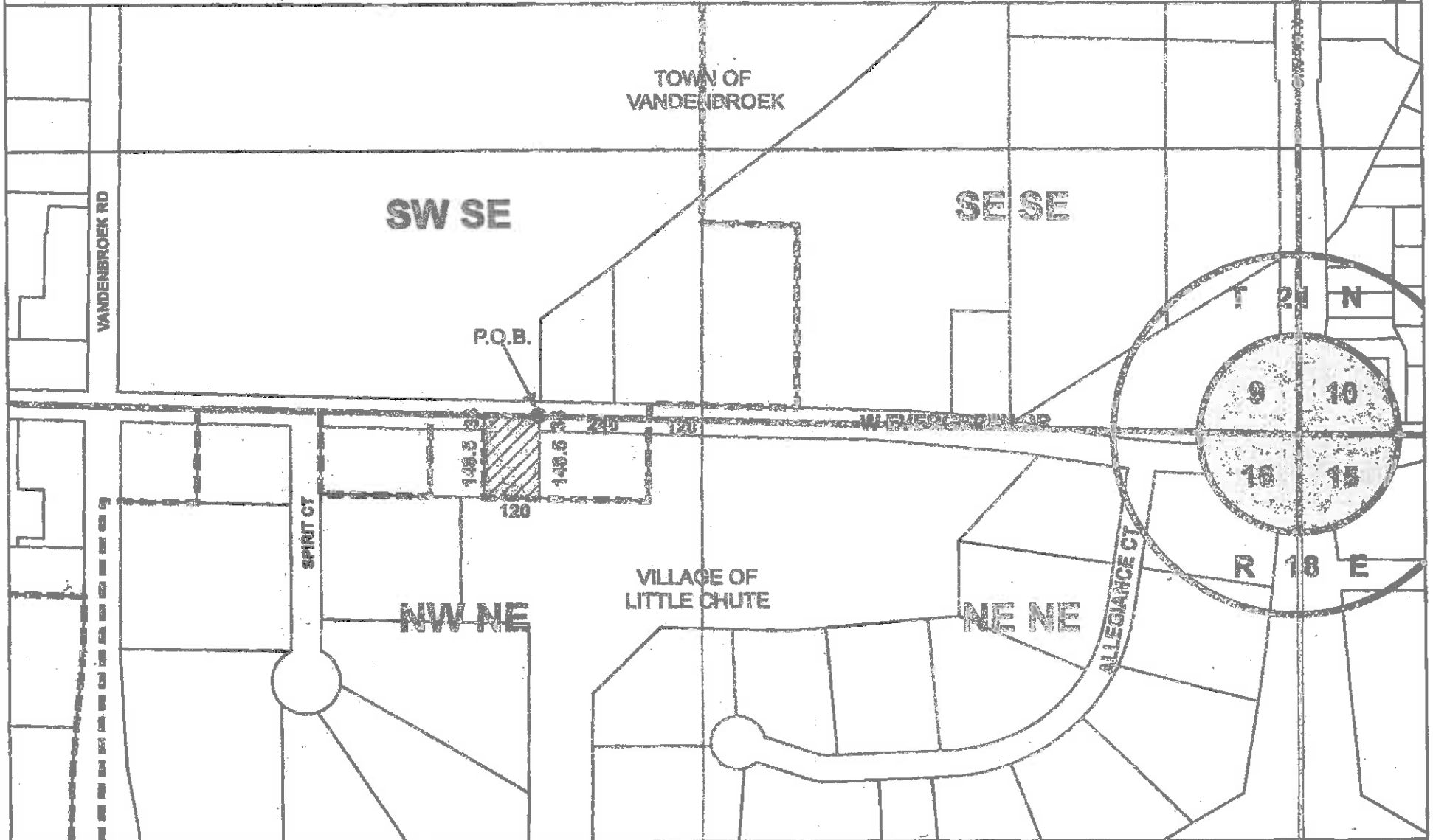
November 2017



1 inch = 300 feet

0 50 100 200 300 Feet

- Annexation
- Parcel
- Municipal Boundary
- PLSS Section Boundary



VILLAGE OF LITTLE CHUTE

KENNETH TESSEN ANNEXATION ORDINANCE

ORDINANCE NO. 9 , SERIES OF 2017

AN ANNEXATION ORDINANCE ADOPTED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF LITTLE CHUTE PURSUANT TO SECTION 66.0217 OF THE WISCONSIN STATUTES, ANNEXING TERRITORY FROM THE TOWN OF VANDENBROEK.

WHEREAS, a Petition for Direct Annexation (Outagamie County) has been presented to the Village of Little Chute under statutory authority 66.0217(2), Wisconsin Statutes as amended; and,

WHEREAS, the petition was signed by all owners and electors of the property within the proposed area for annexation; and,

WHEREAS, said Petition for Annexation and Notice contains a legal description of the territory proposed to be annexed sufficiently accurate to determine its location, designates the area to be annexed to the Village of Little Chute and designates the area as being proposed to be detached from the Town of Vandebroek as located in Outagamie County; and,

WHEREAS, the Village of Little Chute Board of Trustees has determined that the proposed annexation is in the best interests of the Village of Little Chute and the owners of real estate in the proposed annexation area; and,

WHEREAS, the Village of Little Chute Plan Commission has reviewed and recommended in favor of the proposed annexation; and,

WHEREAS, the Wisconsin Department of Administration has reviewed annexation petition #14066 and found it to be in the public interest; and,

WHEREAS, the Village Board has reviewed advice received from the Wisconsin Department of Administration; and,

WHEREAS, an Annexation Ordinance of the proposed territory by the Village of Little Chute requires a two-thirds vote of the governing body (Board of Trustees) of the Village of Little Chute;

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

1. That the real estate described as: Commencing at the Northeast corner of Section 16 T21N R18E , Thence West to the Northeast corner of the Northwest Northeast quarter Section 16 T21N R18E, Thence West 120 feet to the Point of Beginning, Thence South 181.5 feet to the Village limit, Thence West 240 feet, Thence North 181.5 feet to the North line of Section 16, Thence East along the Section line 240 feet to the Point of Beginning, Described area being part NW NE Sec16 T21N R18E, Described area containing 1.0 Acres M/L, which is the same real estate as set forth in the Annexation Petition, be hereby annexed to the Village of Little Chute as located in Outagamie County, State of Wisconsin.

2. The territory is annexed to the Village for zoning purposes as follows: Parcel #200031000 is zoned RC Residential Conventional Single Family District,

3. The territory is annexed to the Village for voting purposes is designated and attached to WARD 13,

KENNETH TESSEN ANNEXATION

PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES WHERE ELECTORS RESIDE IN THE TERRITORY

We, the undersigned, constituting all of the residents and owners of real property in the following territory of the Town of Vandenberg, Outagamie County, Wisconsin, lying contiguous to the Village of Little Chute, petition the Village Board of the Village of Little Chute to annex the territory described below and shown on the attached scale map to the Village of Little Chute, Outagamie County, Wisconsin:

Described as: Commencing at the Northeast corner of the Northwest Northeast quarter Section 16 T21N R18E, West 120 feet to the Point of Beginning, Thence South 181.5 feet to the Village limit, Thence West 240 feet, Thence North 181.5 feet to the North line of Section 16, Thence East along the Section line 240 feet to the Point of Beginning, Described area being part NW NE Sec16 T21N R18E, Described area containing 1.0 Acres M/L.

The current population of such territory is one.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

*Check each that applies.

Signature of Petitioners Date of Signing Owner* Elector* Address or Description of Property

Kenneth Tessen 11/13/17 X W2621 Evergreen Drive

MAP ON REVERSE SIDE OF PETITION



Annexation





W2621 W Evergreen Dr
Parcel 200031000

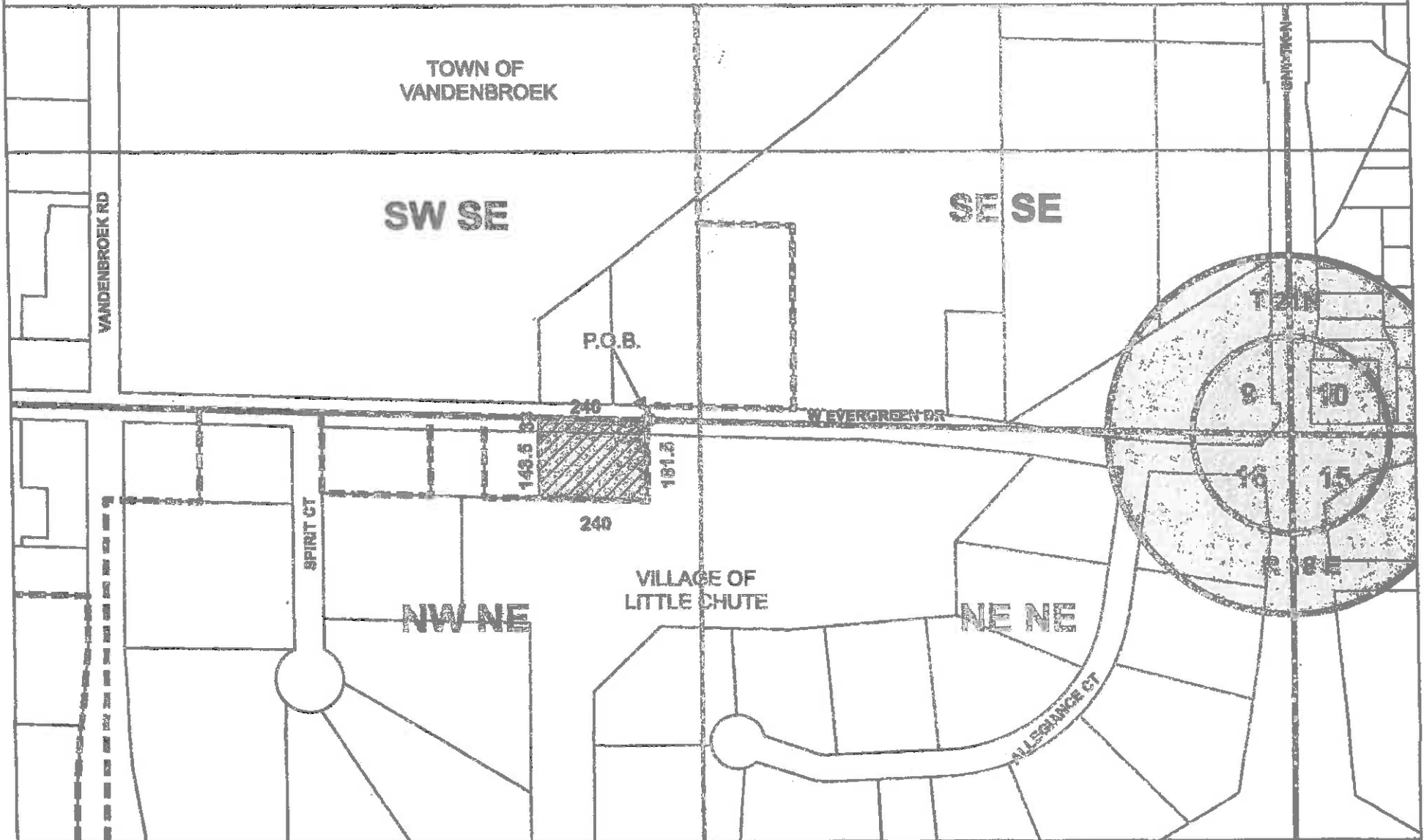
November 2017



1 inch = 300 feet

0 50 100 200 300 Feet

-  Annexation
-  Parcel
-  Municipal Boundary
-  PLSS Section Boundary




Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Van Lieshout Recreation Center Rental Fee

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

REPORT DATE: November 30, 2017

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: 

See additional comments attached: _____

EXPLANATION: On January 1, 2018 the new Van Lieshout Recreation Center will be available for rentals. In the spring of 2017 the Village Board and staff discussed the proposed budget for the Village's side of the building. I performed a study with 6 other shelters from Wausau to the Milwaukee area. These shelters had some form of kitchen or kitchenette and they were enclosed. The shelters ranged from a capacity of 50 to 199. The average rental fee was \$154.17.

Our outdoor Cheese Fest Shelter with a kitchen space is \$90 resident/\$110 non-resident with a \$50 deposit

The Van Lieshout Recreation Center's capacity is going to be between 75-99. I propose we start the fee on the lower end in 2017 to help encourage use of the facility. I purpose that we set a fee of \$125 resident/\$150 non-resident with a \$50 deposit.

ATTACHMENT: Indoor Shelter Rental Survey

RECOMMENDATION: Action to approve the fee schedule for the Recreation Center

Indoor Shelter Rental Survey

City	Park Shelter	Capacity	Amenities	Resident Fee	2014 Rentals	2015 Rentals	2016 Rentals	Average Rentals
West Bend	Riverside Park	56	Full Kitchen	\$ 160.00		112	100	106
Germantown	Kindenberg	50	Kitchenette	\$125 (maximum of 6 hours)	147	163		77.5
Neenah	Memorial Appleblossom Large	120	Kitchenette	\$ 120.00		92	106	99
Neenah	Washington Recreation Shelter	150	Full Kitchen	\$ 120.00		60	68	64
Alouez	Green Isle	199	Full Kitchen	\$200 (1/2 day rentals \$120)		132	142	137
Wausau	Riverside	125	Full Kitchen	\$ 200.00		75	69	72
Average Fee				\$ 154.17	Average Rentals/Year			102

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Village of Little Chute Christmas Holiday Schedule – Policy 403

PREPARED BY: James Fenlon, Administrator 

REPORT DATE: December 1, 2017

EXPLANATION: Per the approved Personnel Manual, the Christmas Holiday for 2017 would trigger holiday on Monday the 25th and Tuesday the 26th. Operationally, staff has concluded that having the holiday on Friday the 22nd and Monday the 25th is a more efficient schedule. As the policy below states, this is the schedule unless otherwise determined by the Village Administrator. I just want the Board to know that for this upcoming holiday, the schedule will be that staff have off for the 22nd and 25th in observance of the Christmas Holiday. If you have any questions, please let me know.

7. Holidays Falling on a Weekend.

7.1 Whenever any of the observed holidays falls on a Saturday, the preceding Friday will be observed as the holiday, and when falling on a Sunday, the succeeding Monday will be observed as the holiday. When Christmas Eve falls on Friday and Christmas Day on Saturday, the proceeding Thursday and Friday will be observed as the holiday. When Christmas Eve falls on Sunday and Christmas Day on Monday, the following Monday and Tuesday will be observed as the holiday, unless otherwise determined by the Village Administrator.

RECOMMENDATION: Provided for information.

DISBURSEMENT LIST- December 6, 2017

Payroll & Payroll Liabilities - November 16, 2017	\$172,865.69
Payroll & Payroll Liabilities - November 30, 2017	\$183,866.17
Prepaid Invoices- November 14, 2017	\$1,600.00
Prepaid Invoices- November 17, 2017	\$21,611.55
Prepaid Invoices- November 20, 2017	\$1,176.75
Prepaid Invoices- November 22, 2017	\$24,178.04
Prepaid Invoices- November 28, 2017	\$3,950.48
Prepaid Invoices- December 1, 2017	\$39,089.13

Utility Commission- November 28, 2017	\$157,285.72
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CURRENT ITEMS

Bills List - December 6, 2017	\$51,495.41
Total Payroll, Prepaid & Invoices	\$657,118.94

The above payments are recommended for approval:

Rejected: _____

Approved December 6, 2017

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
A.P. PLUMBING LLC			
111517	INSTALLED NEW TOILET @ FIRE DEPT	561.84	101-52250-245
Total A.P. PLUMBING LLC:		561.84	
AFFINITY HEALTH SYSTEM			
YOGA 2017-1	YOGA INSTRUCTOR 10/2 - 11/20	350.00	101-34413
Total AFFINITY HEALTH SYSTEM:		350.00	
CITY OF APPLETON			
239994	NOV 2017 TRANSIT	6,567.00	101-51780-233
Total CITY OF APPLETON:		6,567.00	
COMPLETE OFFICE OF WISCONSIN			
191256	CALENDARS	172.25	101-51650-206
191458	THERMAL PAPER	145.00	207-52120-218
192492	CALENDAR	9.39	101-51650-206
193678	PLANNER	16.77	101-51650-206
195611	CALENDARS	67.07	101-51650-206
Total COMPLETE OFFICE OF WISCONSIN:		410.48	
DECKER, LAURIE			
11/17 REIMBURSE	DISTRICT 7 MEETING MILEAGE	53.40	101-51440-201
Total DECKER, LAURIE:		53.40	
FASTENAL COMPANY			
WIKIM223949	ELBOW PIPE FITTING TRUCK #40	29.40	101-53330-225
WIKIM224076	QUICK LINK FOR TRUCK #40	11.46	101-53330-225
Total FASTENAL COMPANY:		40.86	
G&K SERVICES			
6011624011	TOWELS, DUSTMOPS, AND MOPS	37.10	206-55110-243
6011624011	TOWELS, DUSTMOPS, AND MOPS	37.10	101-51650-243
Total G&K SERVICES:		74.20	
GRAEF			
95343	FOX RIVER BOARDWALK PH 1	1,687.40	420-57620-277
Total GRAEF:		1,687.40	
HIROSKEY, CHUCK			
11/17 REIMBURSE	SAFETY SHOE REIMBURSEMENT	94.49	101-53310-213
Total HIROSKEY, CHUCK:		94.49	
HOME DEPOT CREDIT SERVICES			
20250	WALL ANCHORS	16.50	206-55110-242
9013396	BUCKETS/SPRAY BOTTLE/REPAIR VALVE	21.13	206-55110-242

Invoice	Description	Total Cost	GL Account
9013396	BUCKETS/SPRAY BOTTLE/REPAIR VALVE	21.13	101-51650-242
Total HOME DEPOT CREDIT SERVICES:		58.76	
JX ENTERPRISES INC			
2410203S	PERFORMED HEAVY DUTY SERVICE #6	307.55	101-53330-204
2410203S	PERFORMED HEAVY DUTY SERVICE #6	279.89	101-53330-225
G272280035	RETURNED MERCHANDISE	49.28	101-53330-225
Total JX ENTERPRISES INC:		537.96	
K.R. WEST COMPANY INC.			
369863	HYDRAULIC HOSE ASSEMBLY TRUCK #11	24.04	101-53330-225
Total K.R. WEST COMPANY INC.:		24.04	
KERRY'S VROOM SERVICE INC			
8843	OIL & FILTER CHANGE/NEW BRAKE PADS/ALIGN	948.75	207-52120-247
8849	OIL & FILTER CHANGE - UNIT#85	40.78	207-52120-247
Total KERRY'S VROOM SERVICE INC:		989.53	
KINETIC EQUIPMENT			
10907	BRIDGE CRANE SYSTEM	22,795.50	460-51103-301
7099701	BRIDGE CRANE SYSTEM	9,769.50	460-51103-301
Total KINETIC EQUIPMENT:		32,565.00	
KOEBE, DONNA			
11/17 REIMBURSE	WPRA CONFERENCE	193.26	101-55300-201
Total KOEBE, DONNA:		193.26	
LEE'S CONTRACTING/FABRICATING			
20765	STAINLESS STEEL PIPE AND NUTS/BOLTS	180.00	620-53644-247
Total LEE'S CONTRACTING/FABRICATING:		180.00	
LINDNER ACE HARDWARE LITTLE CHUTE			
246300	FASTENERS	18.48	101-53310-244
246316	LIGHT BULBS	4.99	101-55200-218
246318	SWITCH FEED	5.99	101-53330-225
246377	FASTENERS	3.16	101-53310-244
246381	DRILL BITS	17.98	101-53330-218
246444	RUBBER Mallet	9.99	101-53300-221
246446	BRUSH	3.99	101-53330-218
246458	FASTENERS	1.62	101-55440-218
246490	SCREWS	9.99	101-53330-218
246505	ANTIFREEZE	15.00	101-55200-218
246525	PUSHBROOM	18.99	101-53310-244
246605	SAFETY CHAIN QUICK LINK	13.98	101-53330-225
246631	SAFETY CHAIN QUICK LINK	13.98	101-53330-225
246793	SUPPLIES FOR PD	13.48	207-52120-226
Total LINDNER ACE HARDWARE LITTLE CHUTE:		151.62	

Invoice	Description	Total Cost	GL Account
MATTHEWS TIRE			
220233	4 NEW TIRES ON TRUCK #98	614.08	207-52120-247
63724	FLAT REPAIR ON TRUCK #43	23.00	101-53330-204
63724	FLAT REPAIR ON TRUCK #43	22.84	101-53330-225
Total MATTHEWS TIRE:		659.92	
MCMAHON ASSOCIATES INC			
908112	PUMPHOUSE #1 IMPROVEMENTS	1,846.00	620-19250
Total MCMAHON ASSOCIATES INC:		1,846.00	
MENARDS - APPLETON EAST			
27239	OUTSIDE SNAP COUPLER	5.40	630-53442-218
Total MENARDS - APPLETON EAST:		5.40	
SCHRADER, LUKE			
11/17 REIMBURSE	REIMBURSEMENT FOR HALLOWEEN CANDY	325.79	101-52200-219
Total SCHRADER, LUKE:		325.79	
STAPLES BUSINESS ADVANTAGE			
3359357634	COPY PAPER/SHEET PROTECTORS	69.33	101-51650-206
3359357634	STAPLER/BINDER/CLEAR BAGS	35.55	101-51420-206
Total STAPLES BUSINESS ADVANTAGE:		104.88	
TESCH, TIFFANY			
11/17 REIMBURSE	PEWAUKEE TRAINING	35.00	207-52120-201
11/17 REIMBURSE-	MILWAUKEE TRAINING	87.00	207-52120-201
Total TESCH, TIFFANY:		122.00	
TRUCK COUNTRY OF WISC			
X202478105:01	GASKET-AXLE SHAFT TRUCK #43	15.60	101-53330-225
Total TRUCK COUNTRY OF WISC:		15.60	
UNIFIRST CORPORATION			
0970248912	SHIRTS/PANTS	9.90	101-53330-213
0970248912	LAUNDRY BAGS/WIPERS	26.30	101-53330-218
Total UNIFIRST CORPORATION:		36.20	
VAN ZEELAND NURSERY			
1117201712	TERRACE TREES	3,739.78	101-55440-215
Total VAN ZEELAND NURSERY:		3,739.78	
WEST BEND MUTUAL INS CO			
NOS0522737-1	PUBLIC OFFICIAL BOND-COURT CLERK GLOUDE	100.00	101-51680-228
Total WEST BEND MUTUAL INS CO:		100.00	
Grand Totals:		51,495.41	

Vendor number hash: 155649
Vendor number hash - split: 170705
Total number of invoices: 51
Total number of transactions: 57

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	51,495.41	51,495.41
Grand Totals:	51,495.41	51,495.41

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2017 REC PROGRAM REFUNDS (4816)							
112817	Invoi	REFUND DUE TO CANCELLED TRIP	44.00	Open	Non		101-34413
Total 2017 REC PROGRAM REFUNDS (4816):			44.00				
2017 UTILITY REFUNDS (4818)							
121150209	Invoi	OVERPAYMENT REFUND # 1-211502-09	47.35	Open	Non		001-15000
125126801	Invoi	OVERPAYMENT REFUND # 1-251268-01	68.91	Open	Non		001-15000
129255711-1	Invoi	OVERPAYMENT REFUND # 1-292557-11	87.88	Open	Non		001-15000
170272504	Invoi	OVERPAYMENT REFUND # 1-702725-04	50.26	Open	Non		001-15000
170326002	Invoi	OVERPAYMENT REFUND # 1-703260-02	32.28	Open	Non		001-15000
170330503	Invoi	OVERPAYMENT REFUND # 1-703305-03	31.10	Open	Non		001-15000
180038200	Invoi	OVERPAYMENT REFUND # 1-800382-00	46.69	Open	Non		001-15000
Total 2017 UTILITY REFUNDS (4818):			364.47				
AMSTERDAM PRINTING (113)							
5832734	Invoi	PAYROLL CHANGE NOTICE	270.17	Open	Non		101-51420-207
Total AMSTERDAM PRINTING (113):			270.17				
BUILDING SERVICE INC (4436)							
125572	Invoi	INSTALL 2 DESKS AND BRIDGE UNIT	390.00	Open	Non		207-52120-218
Total BUILDING SERVICE INC (4436):			390.00				
CELLCOM (4683)							
300904	Invoi	DPW/PARK & REC CHARGES	139.13	Open	Non		101-53310-203
300904	Invoi	DPW/PARK & REC CHARGES	47.76	Open	Non		101-55200-203
300904	Invoi	DPW/PARK & REC CHARGES	86.45	Open	Non		101-55300-203
300904	Invoi	DPW/PARK & REC CHARGES	43.55	Open	Non		101-51650-203
300904	Invoi	ENGINEERING PHONE CHARGES	173.53	Open	Non		452-57331-203
300904	Invoi	INSPECTOR PHONE CHARGES	27.76	Open	Non		101-52050-203
321747	Invoi	FVMPD CELL - NOVEMBER	2,511.37	Open	Non		207-52120-203
Total CELLCOM (4683):			3,029.55				
COURT REFUNDS (4746)							
112917	Invoi	OVERPAYMENT ON CITATION #BB651717-3	98.80	Open	Non		101-35101
Total COURT REFUNDS (4746):			98.80				
FOX VALLEY HUMANE ASSOCIATION (971)							
OCT 2017	Invoi	OCT HANDLE FEES	368.60	Open	Non		207-52120-204
SEPT 2017	Invoi	SEPT HANDLE FEES	368.60	Open	Non		207-52120-204
Total FOX VALLEY HUMANE ASSOCIATION (971):			737.20				
KAUKAUNA UTILITIES (234)							
NOVEMBER 2017	Invoi	SAFETY CENTER	759.29	Open	Non		207-52120-249
NOVEMBER 2017	Invoi	SAFETY CENTER	506.20	Open	Non		101-52250-249
NOVEMBER 2017	Invoi	VILLAGE HALL PLAZA	14.31	Open	Non		101-51650-249
NOVEMBER 2017	Invoi	VILLAGE HALL	1,070.68	Open	Non		101-51650-249
NOVEMBER 2017	Invoi	CIVIC CENTER	1,521.52	Open	Non		206-55110-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
NOVEMBER 2017	Invoi	MUNICIPAL POOL	182.86	Open	Non		204-55420-249
NOVEMBER 2017	Invoi	BALLFIELD DPM/SHED LIGHTS	81.13	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	DOYLE PARK STAGE	96.25	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	69.03	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	HEESAKKER PARK TRAIL	29.31	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	HERITAGE PARK	29.63	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	LEGION PARK RESTROOMS	126.45	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	VAN LIESHOUT PARK	65.25	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	VAN LIESHOUT BALLFIELD	29.12	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	VAN LIESHOUT PK SECURITY LT	58.34	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	LINCOLN AVE E HEESAKKER PARK	156.81	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	PUMP STATION JEFFERSON ST	705.72	Open	Non		620-53624-249
NOVEMBER 2017	Invoi	#4 WELL EVERGREEN DR	3,876.34	Open	Non		620-53624-249
NOVEMBER 2017	Invoi	#3 WELL WASHINGTON ST	1,495.31	Open	Non		620-53624-249
NOVEMBER 2017	Invoi	STEPHEN ST TOWER/LIGHTING	146.36	Open	Non		620-53624-249
NOVEMBER 2017	Invoi	CANAL BRIDGE - NORTH SIDE	17.88	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	CANAL BRIDGE - SOUTH SIDE	28.10	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	SECURITY LIGHT	12.89	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	SIGNALS/GRAND & MAIN	61.69	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	STREET LIGHTING	10,022.91	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	SIGNALS/NORTH & BUCHANAN	31.27	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	PATRIOT DR FLAG POLE	37.43	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	SIGNALS/NE CORNER N & ELM	91.29	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	STEPHEN ST SIGN	37.82	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	1401 E ELM DR	907.46	Open	Non		101-53310-249
NOVEMBER 2017	Invoi	900 RANDOLPH DR	234.24	Open	Non		460-53460-249
NOVEMBER 2017	Invoi	839 MOASIS DR C	25.78	Open	Non		460-53460-249
NOVEMBER 2017	Invoi	1800 STEPHEN ST STORM	417.95	Open	Non		630-53441-249
NOVEMBER 2017	Invoi	COMMUNITY BRIDGE LIGHTING	254.74	Open	Non		101-53300-249
NOVEMBER 2017	Invoi	SIGNALS/MAIN & MADISON	40.43	Open	Non		101-53300-249
Total KAUKAUNA UTILITIES (234):			23,041.59				
LECC TRAINING FUND (4794)							
112117	Invoi	ACTIVE SHOOTER TRAINING-SLINDE & TESCH	60.00	Open	Non		207-52120-201
Total LECC TRAINING FUND (4794):			60.00				
RBFT STUMP GRINDING (4780)							
111417	Invoi	STUMP GRINDING	750.00	Open	Non		101-55440-204
Total RBFT STUMP GRINDING (4780):			750.00				
STAPLES BUSINESS ADVANTAGE (3472)							
3358737007	Invoi	HANGING FOLDERS	22.36	Open	Non		101-52050-206
3358737007	Invoi	ENVELOPES/ADDRESS LABELS	19.41	Open	Non		101-51650-206
3358737007	Invoi	BINDERS	75.62	Open	Non		101-51420-206
Total STAPLES BUSINESS ADVANTAGE (3472):			117.39				
STUMPF MOTOR COMPANY INC (360)							
FOCS465817	Invoi	IGNITION LOCK/DOOR & TRUNK LOCKS #88	977.85	Open	Non		207-52120-247
Total STUMPF MOTOR COMPANY INC (360):			977.85				
THE SPRINKLER CO INC (2246)							
73818	Invoi	WINTERIZATION OF DOYLE SPRINKLER	255.00	Open	Non		101-55200-204

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
73820	Invoi	WINTERIZATION OF HERITAGE SPRINKLER	160.00	Open	Non		101-55200-204
73821	Invoi	WINTERIZATION OF LEGION SPRINKLER	250.00	Open	Non		101-55200-204
73825	Invoi	WINTERIZATION OF VAN LIESHOUT SPRINKLER	245.00	Open	Non		101-55200-204
Total THE SPRINKLER CO INC (2246):			910.00				
TIME WARNER CABLE (89)							
11/17 71234680190	Invoi	NOVEMBER/DECEMBER SERVICE	115.50	Open	Non		101-53310-203
11/17 71406480150	Invoi	NOVEMBER/DECEMBER SERVICE	139.74	Open	Non		207-52120-203
Total TIME WARNER CABLE (89):			255.24				
UNIFORM SHOPPE (434)							
270020	Invoi	UNIFORM	349.65	Open	Non		207-52120-212
271731	Invoi	UNIFORM	97.90	Open	Non		207-52120-212
Total UNIFORM SHOPPE (434):			447.55				
US VENTURE (4231)							
L58918	Invoi	SPECTRO V100 WATER AF FUEL	80.00	Open	Non		101-53330-217
Total US VENTURE (4231):			80.00				
USA BLUEBOOK (1117)							
397970	Invoi	LIFT STATION	68.10	Open	Non		610-53612-218
Total USA BLUEBOOK (1117):			68.10				
VAN ZEELAND'S AUTO CENTER (2279)							
205045	Invoi	GENERATOR GAS	9.43	Open	Non		101-52200-218
Total VAN ZEELAND'S AUTO CENTER (2279):			9.43				
VERIZON WIRELESS (3606)							
9796291047	Invoi	OCTOBER/NOVEMBER SERVICE	49.98	Open	Non		620-53924-203
Total VERIZON WIRELESS (3606):			49.98				
VILLAGE OF KIMBERLY (998)							
112817	Invoi	DOOR COUNTY SENIOR TRIP EXPENSES	54.52	Open	Non		101-34413
Total VILLAGE OF KIMBERLY (998):			54.52				
VILLAGE OF LITTLE CHUTE (1404)							
8975	Invoi	SIDEWALK #2295	186.76	Open	Non		630-53442-263
NOVEMBER 2017	Invoi	SAFETY CENTER	255.46	Open	Non		207-52120-249
NOVEMBER 2017	Invoi	SAFETY CENTER	63.86	Open	Non		101-52250-249
NOVEMBER 2017	Invoi	VILLAGE HALL	189.21	Open	Non		101-51650-249
NOVEMBER 2017	Invoi	CIVIC CENTER	328.04	Open	Non		206-55110-249
NOVEMBER 2017	Invoi	DOYLE PARK DPI RESTROOMS	97.42	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	HERTIAGE PARK	13.75	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	LEGION PARK SPRINKLER	34.48	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	LEGION PARK RESTROOMS	444.00	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	VAN LIESHOUT PARK	172.93	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	VAN LIESHOUT PARK CONCESSION	11.12	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	HEESAKKER PARK-BUBBLER	11.12	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	HEESAKKER PARK RESTROOM	58.15	Open	Non		101-55200-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
NOVEMBER 2017	Invoi	DOYLE SHELTER	10.97	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	DOYLE PARK POOL/RESTROOMS	312.03	Open	Non		101-55200-249
NOVEMBER 2017	Invoi	DOYLE PARK POOL/RESTROOMS	312.03	Open	Non		204-55420-249
NOVEMBER 2017	Invoi	DOYLE PARK POOL OFFICE	11.20	Open	Non		204-55420-249
NOVEMBER 2017	Invoi	DOYLE PARK - LOW FLOW	10.97	Open	Non		204-55420-249
NOVEMBER 2017	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
NOVEMBER 2017	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
NOVEMBER 2017	Invoi	839 MOASIS DR C	19.62	Open	Non		460-53460-249
NOVEMBER 2017	Invoi	1401 E ELM DR	397.56	Open	Non		101-53310-249
NOVEMBER 2017	Invoi	3609 FREEDOM RD-WATER/SEWER	8.25	Open	Non		630-53441-249
Total VILLAGE OF LITTLE CHUTE (1404):			2,994.20				
WASTEBUILT ENTITIES (4690)							
3189312	Invoi	16 X 10 SUCTION HOSE TRUCK #40	1,353.37	Open	Non		101-53330-225
3189313	Invoi	HEAVY DUTY PILLOW BLOCK BUSHINGS #40	1,106.52	Open	Non		101-53330-225
Total WASTEBUILT ENTITIES (4690):			2,459.89				
WE ENERGIES (2788)							
DPW 11/17	Invoi	1401 E ELM DR	1,684.20	Open	Non		101-53330-249
Total WE ENERGIES (2788):			1,684.20				
WTSOA (4418)							
111517	Invoi	CONFERENCE-OFFICER GRUMANN	195.00	Open	Non		207-52120-201
Total WTSOA (4418):			195.00				
Grand Totals:			39,089.13				

Report GL Period Summary

Vendor number hash: 114440
Vendor number hash - split: 182239
Total number of invoices: 39
Total number of transactions: 101

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	39,089.13	39,089.13
Grand Totals:	39,089.13	39,089.13

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Vendor.Vendor number = 4885

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AMERICAN FIDELITY ASSURANCE (4885)							
B655985	Invo	OCTOBER BILLING	1,282.16	Open	Non		101-21367
B675047	Invo	NOVEMBER BILLING	1,334.16	Open	Non		101-21367
B687481	Invo	DECEMBER BILLING	1,334.16	Open	Non		101-21367
Total AMERICAN FIDELITY ASSURANCE (4885):			3,950.48				
Grand Totals:			3,950.48				

Report GL Period Summary

Vendor number hash: 14655
 Vendor number hash - split: 14655
 Total number of invoices: 3
 Total number of transactions: 3

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	3,950.48	3,950.48
Grand Totals:	3,950.48	3,950.48

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
1000 ISLANDS ENVIRONMENTAL CTR (4113)							
111517	Invoi	EXPLORE NATURE PROGRAM PAYOUT	150.00	Open	Non		101-34413
Total 1000 ISLANDS ENVIRONMENTAL CTR (4113):			150.00				
2017 UTILITY REFUNDS (4818)							
120071009	Invoi	OVERPAYMENT REFUND # 1-200710-09	33.17	Open	Non		001-15000
129260104	Invoi	OVERPAYMENT REFUND # 1-292601-04	56.94	Open	Non		001-15000
129260104	Invoi	OVERPAYMENT REFUND # 1-292607-20	34.33	Open	Non		001-15000
170333504	Invoi	OVERPAYMENT REFUND # 1-703335-04	63.57	Open	Non		001-15000
Total 2017 UTILITY REFUNDS (4818):			188.01				
5 ALARM FIRE & SAFETY EQUIPMENT (4319)							
170641-i	invoi	SPECIALTY GAS REGULATORS	256.14	Open	Non		101-52200-215
Total 5 ALARM FIRE & SAFETY EQUIPMENT (4319):			256.14				
AIRGAS USA LLC (379)							
9948488390	invoi	CYLINDER RENTALS	47.43	Open	Non		101-53330-218
Total AIRGAS USA LLC (379):			47.43				
APPLETON AWNING SHOP INC. (4736)							
44891	Invoi	FLAGS REPAIRED	120.00	Open	Non		202-51960-221
Total APPLETON AWNING SHOP INC. (4736):			120.00				
AT& T (409)							
92078873810963 1	Invoi	OCT/NOV SERVICE	11.67	Open	Non		207-52120-203
92078873810963 1	Invoi	OCT/NOV SERVICE	23.35	Open	Non		101-53310-203
92078873810963 1	Invoi	OCT/NOV SERVICE	11.67	Open	Non		204-55420-203
92078873810963 1	Invoi	OCT/NOV SERVICE	11.67	Open	Non		101-53310-203
92078873810963 1	Invoi	OCT/NOV SERVICE	46.69	Open	Non		620-53924-203
92078873810963 1	Invoi	OCT/NOV SERVICE	23.35	Open	Non		101-53310-203
Total AT& T (409):			128.40				
BRUCE MUNICIPAL EQUIP INC. (139)							
E00190	invoi	95 GAL POLY CARTS-QTY 50	3,276.49	Open	Non		201-53620-221
Total BRUCE MUNICIPAL EQUIP INC. (139):			3,276.49				
CARDMEMBER SERVICE (178)							
11/17 11041500068	Invoi	LINKEDIN	28.00	Open	Non		101-51400-207
11/17 11041500068	Invoi	SIMON'S CHEESE-GET WELL GIFT	29.00	Open	Non		101-51960-211
11/17 11041500068	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	91.00	Open	Non		101-51440-218
11/17 11041500068	Invoi	UW CONTINUING LEGAL ED	80.00	Open	Non		207-52120-201
11/17 11041500068	Invoi	CENTERFIRE SYSTEMS	61.75	Open	Non		207-52120-201
11/17 11041500068	Invoi	MONTHLY ICLOUD STORAGE	2.99	Open	Non		207-52120-218
11/17 11041500068	Invoi	FORM DOCS LLC	144.80	Open	Non		207-52120-240
11/17 11041500068	Invoi	PREZI.COM	240.00	Open	Non		207-52120-204
11/17 11041500068	Invoi	ITUNES STORAGE	75.42	Open	Non		207-52120-203
11/17 11041500068	Invoi	BAUDVILLE INC	249.96	Open	Non		207-52120-218

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
11/17 11041500068	Invoi	GLOW WALK ITEMS	103.91	Open	Non		101-55300-218
11/17 11041500068	Invoi	OFFICE DEPOT	106.97	Open	Non		101-55300-206
11/17 11041500068	Invoi	DATE INSERT FOR CEMENT NAME STAMP	32.99	Open	Non		101-53300-218
11/17 11041500068	Invoi	BACKGROUND CHECKS - 13 HUNTERS	91.00	Open	Non		101-55200-218
11/17 11041500068	Invoi	CULVERS-FIRE DEPT	29.46	Open	Non		101-52200-225
11/17 11041500068	Invoi	STAPLES	305.44	Open	Non		101-52200-240
11/17 11041500068	Invoi	CULVERS-FIRE DEPT	25.00	Open	Non		101-52200-225
11/17 11041500068	Invoi	STAPLES	33.94	Open	Non		101-52200-206
11/17 11041500068	Invoi	FIREWIPES	95.09	Open	Non		101-52200-218
11/17 11041500068	Invoi	POSTAGE LABELS	72.00	Open	Non		101-51650-206
11/17 11041500068	Invoi	SHAREFILE	194.25	Open	Non		101-51420-208
11/17 11041500068	Invoi	AMERICAN SOCIAL DUES-MURAWSKI	270.00	Open	Non		101-53100-208
11/17 11041500068	Invoi	ESRI CONFERENCE-CASTONIA	200.00	Open	Non		101-51410-201
11/17 11041500068	Invoi	RETURNED POLE EXTENSION	181.47	Open	Non		101-55440-221
11/17 11041500068	Invoi	CROSSING GUARD GEAR	432.02	Open	Non		101-52350-218
11/17 11041500068	Invoi	CITY OF APPLETON PARKING	1.00	Open	Non		101-55300-201
Total CARDMEMBER SERVICE (178):			2,834.52				
DELTA DENTAL OF WISCONSIN (33)							
1093573	Invoi	DECEMBER DENTAL	3,690.74	Open	Non		101-21345
1093633	Invoi	DECEMBER DENTAL - WPPA	2,210.81	Open	Non		101-21345
Total DELTA DENTAL OF WISCONSIN (33):			5,901.55				
DIESEL SPECIALISTS (3943)							
G77129	Invoi	SERVICE CALL FOR TRUCK #38	221.27	Open	Non		101-53330-204
Total DIESEL SPECIALISTS (3943):			221.27				
EVERGREEN POWER LLC (4827)							
4869118	Invoi	ARMOR PRE MIX FUEL	47.99	Open	Non		101-52200-218
Total EVERGREEN POWER LLC (4827):			47.99				
FASTENAL COMPANY (847)							
WIKIM223731	Invoi	LYNCH PIN, CAP SCREWS & HEX BOLTS	19.74	Open	Non		101-53330-218
WIKIM223760	Invoi	CABLE TIES	14.48	Open	Non		101-53300-218
Total FASTENAL COMPANY (847):			34.22				
FIDELITY SECURITY LIFE INSURANCE CO (4883)							
163320630	Invoi	OCTOBER EYEMED PREMIUM	199.33	Open	Non		101-21366
163320630	Invoi	NOVEMBER EYEMED PREMIUM	199.33	Open	Non		101-21366
Total FIDELITY SECURITY LIFE INSURANCE CO (4883):			398.66				
FLY-ME FLAG LLC (252)							
1333	Invoi	RESTRING FLAGPOLE AND INSTALL NEW SNAPS	197.60	Open	Non		207-52120-244
Total FLY-ME FLAG LLC (252):			197.60				
KAUKAUNA UTILITIES (234)							
10/17 9012695	Invoi	DOYLE PARK WELL	4,523.62	Open	Non		620-53624-249
Total KAUKAUNA UTILITIES (234):			4,523.62				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
LARRY'S PIGGLY WIGGLY (259)							
21065841720	Invoi	FOOD AND BEVERAGES	236.77	Open	Non		101-52200-211
23058721453	Invoi	FOOD	21.83	Open	Non		101-52200-211
23061360753	Invoi	FOOD AND BEVERAGES	200.66	Open	Non		101-52200-211
23088261423	Invoi	FOOD	40.95	Open	Non		101-52200-211
24061371751	Invoi	FOOD	43.12	Open	Non		101-52200-211
24096401706	Invoi	FOOD	151.41	Open	Non		101-52200-211
Total LARRY'S PIGGLY WIGGLY (259):			694.74				
MONROE TRUCK EQUIPMENT INC (2571)							
780999	Invoi	LYNCH PINS	24.40	Open	Non		101-53330-218
Total MONROE TRUCK EQUIPMENT INC (2571):			24.40				
NEWS PUBLISHING CO INC (857)							
373031	Invoi	OPEN HOUSE ADVERTISING	61.61	Open	Non		101-52200-225
Total NEWS PUBLISHING CO INC (857):			61.61				
PAUL CONWAY SHIELDS (3828)							
412550	Invoi	NICKEL FINISH BADGE	65.00	Open	Non		101-52200-219
Total PAUL CONWAY SHIELDS (3828):			65.00				
PIGGLY WIGGLY #258 (4581)							
21037641051	Invoi	SENIOR PROGRAM ITEMS 10/10/17	11.64	Open	Non		101-55300-218
22022071049	Invoi	SENIOR PROGRAM ITEMS 10/18/17	14.81	Open	Non		101-55300-218
23002141643	Invoi	SENIOR PROGRAM ITEMS 10/26/17	14.88	Open	Non		101-55300-218
Total PIGGLY WIGGLY #258 (4581):			41.33				
SUN LIFE FINANCIAL (4312)							
232004-DEC 2017	Invoi	DEC STD	502.72	Open	Non		101-21365
232004-NOV 2017	Invoi	NOV STD	337.92	Open	Non		101-21365
Total SUN LIFE FINANCIAL (4312):			840.64				
TIME WARNER CABLE (89)							
10/17 70590040100	Invoi	OCTOBER/NOVEMBER SERVICE	91.07	Open	Non		101-52200-203
11/17 66256890150	Invoi	NOVEMBER/DECEMBER SERVICE	11.75	Open	Non		101-52200-208
Total TIME WARNER CABLE (89):			102.82				
TRANSAMERICA LIFE INSURANCE COMPANY (4355)							
2502663053	Invoi	NOVEMBER BILLING	1,437.80	Open	Non		101-21364
2502663053	Invoi	OCTOBER CREDIT	393.05	Open	Non		101-21364
Total TRANSAMERICA LIFE INSURANCE COMPANY (4355):			1,044.75				
VALLEY LIQUOR (1239)							
703231	Invoi	BEVERAGES	130.95	Open	Non		101-52200-211
703304	Invoi	BEVERAGES	25.47	Open	Non		101-52200-211
703380	Invoi	BEVERAGES	134.45	Open	Non		101-52200-211
706269	Invoi	BEVERAGES	134.45	Open	Non		101-52200-211

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total VALLEY LIQUOR (1239):			425.32				
VERIZON WIRELESS (3606)							
9795795283	Invoi	OCTOBER/NOVEMBER SERVICE	130.95	Open	Non		101-52200-203
Total VERIZON WIRELESS (3606):			130.95				
VILLAGE OF COMBINED LOCKS (3145)							
2017-M07	Invoi	PUBLICATION EXPENSE	10.53	Open	Non		101-51440-227
Total VILLAGE OF COMBINED LOCKS (3145):			10.53				
VONBRIESEN & ROPER S.C. (4686)							
244191	Invoi	GENERAL LABOR	106.00	Open	Non		207-52120-262
Total VONBRIESEN & ROPER S.C. (4686):			106.00				
WE ENERGIES (2788)							
2296773989 11/17	Invoi	900 RANDOLPH DR	553.84	Open	Non		480-53480-249
4494800612 11/17	Invoi	CROSSWINDS LED STREET LIGHTS	56.23	Open	Non		101-53300-249
4494800612 11/17	Invoi	839 MOASIS DR, UNIT 3	9.90	Open	Non		460-53460-249
4494800612 11/17	Invoi	108 W MAIN ST	207.96	Open	Non		101-51650-249
4494800612 11/17	Invoi	PUMP STATION @ EVERGREEN & FRENCH	113.62	Open	Non		620-53624-249
4494800612 11/17	Invoi	STREET LIGHTS	1,124.64	Open	Non		101-53300-249
4494800612 11/17	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	14.17	Open	Non		620-53624-249
4494800612 11/17	Invoi	CIVIC CENTER (630 MONROE ST)	130.48	Open	Non		206-55110-249
4494800612 11/17	Invoi	PLANT #2 (1118 JEFFERSON ST)	9.90	Open	Non		620-53624-249
4494800612 11/17	Invoi	PLANT #1 (100 WILSON ST)	10.15	Open	Non		620-53624-249
4494800612 11/17	Invoi	920 WASHINGTON ST	9.57	Open	Non		620-53624-249
4494800612 11/17	Invoi	200 E MCKINLEY ST-FIRE DEPT	21.61	Open	Non		101-52250-249
4494800612 11/17	Invoi	200 E MCKINLEY ST-FVMPD	32.41	Open	Non		207-52120-249
4494800612 11/17	Invoi	DOYLE POOL	9.57	Open	Non		204-55420-249
Total WE ENERGIES (2788):			2,304.05				
Grand Totals:			24,178.04				

Report GL Period Summary

Vendor number hash: 102305
Vendor number hash - split: 156312
Total number of Invoices: 45
Total number of transactions: 90

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	24,178.04	24,178.04
Grand Totals:	24,178.04	24,178.04

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
OUTAGAMIE COUNTY CLERK (1601)							
2017 DOG LICENS	Invoi	2017 DOG LICENSES	1,176.75	Open	Non		101-32170
Total OUTAGAMIE COUNTY CLERK (1601):			1,176.75				
Grand Totals:			1,176.75				

Report GL Period Summary

Vendor number hash: 1601
Vendor number hash - split: 1601
Total number of invoices: 1
Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,176.75	1,176.75
Grand Totals:	1,176.75	1,176.75

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2017 REFUNDS-MISC (4833)							
111317	Invoi	CIVIC CENTER RENTAL REFUND	50.00	Open	Non		206-38211
Total 2017 REFUNDS-MISC (4833):			50.00				
2017 UTILITY REFUNDS (4818)							
127203017	Invol	OVERPAYMENT REFUND # 1-251254-02	11.42	Open	Non		001-15000
129255711	Invol	OVERPAYMENT REFUND # 1-292557-11	29.78	Open	Non		001-15000
170307502	Invol	OVERPAYMENT REFUND # 1-703075-02	26.46	Open	Non		001-15000
Total 2017 UTILITY REFUNDS (4818):			67.66				
AMPLITEL TECHNOLOGIES (4637)							
10514	Invoi	CABELING-MSB	9,807.54	Open	Non		460-51103-301
10515	Invoi	ACCESS, IT, & PA SYSTEM	2,666.07	Open	Non		460-51103-301
Total AMPLITEL TECHNOLOGIES (4637):			12,473.61				
ARMS INC (4538)							
244442	Invoi	PURGE TOTER	77.17	Open	Non		207-52120-218
Total ARMS INC (4538):			77.17				
FOX VALLEY TECHNICAL COLLEGE (1775)							
110617	Invol	DAAT INSTRUCTOR COURSE-SWINGLE	875.00	Open	Non		207-52120-201
431450/FY17-18	Invol	METRO DEPT TRAINING	277.00	Open	Non		207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE (1775):			1,152.00				
GREENLEAF SIGN & FLAG (428)							
110617	Invol	5 USA, 5 WI, AND 1 POW/MIA FLAG	287.99	Open	Non		206-55110-244
110617	Invol	5 USA, 5 WI, AND 1 POW/MIA FLAG	198.92	Open	Non		101-51850-244
110617	Invol	5 USA, 5 WI, AND 1 POW/MIA FLAG	94.59	Open	Non		207-52120-244
110617	Invoi	5 USA, 5 WI, AND 1 POW/MIA FLAG	31.50	Open	Non		101-52250-244
Total GREENLEAF SIGN & FLAG (428):			613.00				
HEARTLAND BUSINESS SYSTEMS (3449)							
HBS00553981	Invol	BUSINESS CARDS-JENSEN	65.00	Open	Non		101-52050-207
Total HEARTLAND BUSINESS SYSTEMS (3449):			65.00				
KWIK TRIP INC (2365)							
OCT 2017 286768	Invol	OCT FUEL FOR SQUADS	2,346.05	Open	Non		207-52120-247
Total KWIK TRIP INC (2365):			2,346.05				
LECC TRAINING FUND (4794)							
110317	Invol	ACTIVE SHOOTER TRAINING-STEEBER	30.00	Open	Non		207-52120-201
Total LECC TRAINING FUND (4794):			30.00				
MADISON NATIONAL LIFE (4857)							
1275216	Invol	DECEMBER LIFE	410.22	Open	Non		101-21385

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
1275216	Invol	DECEMBER LTD	891.33	Open	Non		101-21391
Total MADISON NATIONAL LIFE (4857):			1,301.55				
OUTAGAMIE COUNTY TREASURER (486)							
OCT 2017	Invoi	OCT COURT FINES	440.00	Open	Non		101-35101
Total OUTAGAMIE COUNTY TREASURER (486):			440.00				
SAM'S CLUB/SYNCHRONY BANK (1728)							
10/17 00204221446	Invoi	MSB OPEN HOUSE ITEMS	21.26	Open	Non		101-53300-211
Total SAM'S CLUB/SYNCHRONY BANK (1728):			21.26				
STATE OF WI COURT FINES & (2374)							
OCT 2017	Invoi	OCTOBER COURT FINES	1,721.10	Open	Non		101-35101
Total STATE OF WI COURT FINES & (2374):			1,721.10				
WELLS FARGO FINANCIAL LEASING (4585)							
5004350370	Invoi	NOVEMBER COPIER LEASE	450.00	Open	Non		101-53310-207
5004350370	Invoi	NOVEMBER COPIER LEASE	803.15	Open	Non		101-51650-207
Total WELLS FARGO FINANCIAL LEASING (4585):			1,253.15				
Grand Totals:			21,611.55				

Report GL Period Summary

Vendor number hash: 61715
Vendor number hash - split: 72441
Total number of invoices: 18
Total number of transactions: 23

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	21,611.55	21,611.55
Grand Totals:	21,611.55	21,611.55

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
DEPARTMENT OF ADMIISTRATION (79)							
200031000	Invoi	REQUEST FOR ANNEXATION REVIEW - TESSEN	400.00	Open	Non		101-51530-225
200031100	Invoi	REQUEST FOR ANNEXATION REVIEW - BREED	400.00	Open	Non		101-51530-225
200031903	Invoi	REQUEST FOR ANNEXATION REVIEW - BAETEN	800.00	Open	Non		101-51530-225
Total DEPARTMENT OF ADMIISTRATION (79):			1,600.00				
Grand Totals:			1,600.00				

Report GL Period Summary

Vendor number hash: 237
 Vendor number hash - split: 237
 Total number of invoices: 3
 Total number of transactions: 3

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,600.00	1,600.00
Grand Totals:	1,600.00	1,600.00