



AGENDA

R_{EGULAR} BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, May 1, 2019
TIME: 6:00 p.m.

REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda

- F. Approval of Minutes
Minutes of the Regular Board Meeting of April 17, 2019

- G. Proclamation—Little Chute High School and Chute-ing Stars.

- H. Department and Officers Progress Reports

- I. Discussion/Action—Little Chute Fire Department Fire Study Request For Proposals

- J. Discussion—HOVMSD Annual Report Review

- K. Discussion—Boardwalk Update

- L. Action—Fleet Purchases

- M. Disbursement List

- N. Call for Unfinished Business

- O. Items for Future Agendas

- P. Closed Session:
19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session.
Property Acquisition/Development Negotiations

- Q. Return to Open Session

- R. Adjournment

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

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MINUTES OF THE REGULAR BOARD MEETING OF APRIL 17, 2019

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

Pledge of Allegiance to the Flag

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

Roll call of Trustees

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

Roll call of Officers and Department Heads

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

Public Appearance for Items Not on the Agenda

State Representative Ron Tusler introduced himself and advised Joint meetings are in process for the State budget and he is available for any questions or concerns from Village of Little Chute residents.

Other Informational Items—March Fire Monthly Report and March Report

Approval of Minutes

Minutes of the Regular Board Meeting of April 3, 2019

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Minutes of the Regular Board Meeting of April 3, 2019

Ayes 7, Nays 0 – Motion Carried

Public Hearing—2019 Park Avenue Asphalt Paving Project

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

Ayes 7, Nays 0 – Motion Carried

Engineer Murawski introduced the Engineering staff and let residents know hand outs were available regarding the Park Avenue Paving Project. He also advised that after the presentation the engineering staff would be available for specific home owner questions.

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

Ayes 7, Nays 0 – Motion Carried

Fox Valley Metro Police Department Award Presentation

Fox Valley Metro Police Chief Meister introduced Officer Uebelher who presented Bill Moehring, owner of Bills Auto with the Civilian Community Service Award for assisting the Police Department by reporting suspicious activity

Action—Approval of Special Events Permit for American Legion Memorial Day Parade on May 27, 2019

Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Approve the Special Events Permit for American Legion Memorial Day Parade on May 27, 2019

Ayes 7, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board

Discussion/Action—Vandenbroek/Miami Circle Parking Change

Administrator Fenlon requested the Board approve a temporary plan to halt the parking restrictions on Vandenbroek/Miami Circle for 60 days to evaluate.

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Approve the Vandenbroek/Miami Circle Parking Change as presented

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—2019 Fleet Purchases

Director Taylor went over costs for the purchase of a 2019 Snow Plow Cab & Chasses and Dump Body. The approved budget was \$185,000.00 and the total purchase for 2019 is now \$193,156.00.

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Approve the purchase of the 2019 Snow Plow Cab & Chassis and Dump Body totaling \$193,156.00

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Civic Center Room Naming

Administrator Fenlon presented information for discussion only on naming the various rooms in the Civic Center.

Discussion/Action—Fox Cities Chamber of Commerce Bazaar After Dark—2019

Administrator Fenlon presented the information on the 2019 Bazaar after Dark and is recommending approval by the Board.

Moved by Trustee Elrick, seconded by Trustee Van Lankveldt to Approve the Fox Cities Chamber of Commerce Bazaar After Dark for 2019

Ayes 7, Nays 0 – Motion Carried

Resolutions:

Adopt Resolution No. 9, Series 2019 Preliminary Plat of Van Handel Homestead, LLC

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Adopt Resolution No. 9, Series 2019 Preliminary Plat of Van Handel Homestead, LLC

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 10, Series 2019 A Resolution Amending Resolution No. 16, Series 2018 Regarding the Final Special Assessment/Hookup Fee

Moved by Trustee Peerenboom, seconded by Trustee Smith to Adopt Resolution No. 10, Series 2019 A Resolution Amending Resolution No. 16, Series 2018 Regarding the Final Special Assessment/Hookup Fee

Ayes 7, Nays 0 – Motion Carried

Commission/Committee Appointments

Plan Commission—Larry Van Lankvelt, Bill Van Berkel, Richard Schevers

Design Review Board—Steve Reynebeau, Harriette Janssen, John Elrick

Sexual Offender Registry Board—Jim Moes

Joint Library Board—Lori Vanderloop, Kathi Schommer

Fire Commission—Richard Schevers, Scott Schommer

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve Commission/Committee Appointments as presented

Ayes 7, Nays 0 – Motion Carried

Operators Licenses Approvals:

Friebel, Curtis	Down the Hill	Little Chute
Kosut, Naila	Van Zeeland Oil	Little Chute
Schuh, Ann	Ladder House	Appleton
VanGrinsven, Jonathan	Rose Hill	Appleton
VanRoy-Stedl, Amy	Pop In Again	Little Chute
Wawiorka, Anna	M&Ms Bar	Appleton
Wirth, Whitney	Weenies Still	Kimberly

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

Ayes 7, Nays 0 – Motion Carried

Disbursement List

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

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

Johnson Avenue Parking

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. *Succession Planning*

Moved by Trustee Elrick, seconded by Trustee Smith to enter into closed session

Ayes 7, Nays 0 – Motion Carried

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. *Joint Library Discussion*

Moved by Trustee Peterson, seconded by Trustee Elrick to enter into closed session

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Peerenboom, seconded by Trustee Peterson to exit closed session

Ayes 7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 8:43 p.m.

Ayes 7, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk



Proclamation

TO HONOR THE 2018-2019 LITTLE CHUTE HIGH SCHOOL DANCE TEAM AND COACHES FOR THEIR ACCOMPLISHMENTS

WHEREAS, the 2018-2019 Little Chute High School Dance Team consists of Austyn Grissman, Karsen Hammen, Emma Hietpas, Megan Hietpas, Jadyn Howe, Carly Janssen, Madelyn Kruckeberg, McKenna Lamers, Alexia Lorbiecki, Makenna Morenek, Jordan Mars, Kenya Medina, Aleeshea Nowacki-Klemstein, Alexa Olson, Taylor Olson, Anna Pahl, Ella Paul, Leah Pauls, Makenna Rasmussen, Bayley Rehman, Josie Terry, Ally Vanden Burgt, Makenze Vandeleygraaf, Quinn Van Schyndel, Maggie Verbust, Karleigh Wolf, who are coached by Beth DeBruin and Madison VerBust; and

WHEREAS, the LCHS Dance Team entered six dance competitions during the 2018-2019 season; receiving first place in the Pom Division six times, receiving first place in the Kick Division five times, and receiving first place in the Jazz Division two times; and

WHEREAS, on January 26th the LCHS Dance Team competed in the WACPC Eastern Regional Dance Competition in Kimberly, receiving first place regional champions in D4 Pom and first place regional champions in D2 kick, and thereby qualified them for both divisions for the state competition; and

WHEREAS, on February 2nd, the LCHS Dance team competed in the WACPC State Dance Competition in LaCrosse, where the team was awarded State Champions in D4 Pom; and

NOW, THEREFORE BE IT PROCLAIMED, the Village of Little Chute recognizes the accomplishments of the 2018-2019 LCHS Dance Team for being the State Champions in D4 Pom, and for their hard work, dedication, conduct, and spirit; and

BE IT FURTHER PROCLAIMED, that the Village Board extends its heartfelt congratulations and sincere best wishes for the continued success of the Little Chute High School Dance Team in their future endeavors.

Dated this 17th day of April, 2019

Michael R. Vanden Berg, Village President

James P. Fenlon, Village Administrator



Proclamation

TO HONOR THE LITTLE CHUTE CHUTE-ING STARS DANCE TEAM UPON WINNING THEIR SEVENTH CONSECUTIVE STATE TITLE IN POM DIVISION AND THEIR FOURTH STATE TITLE IN KICK DIVISION

WHEREAS, the Little Chute Chute-ing Stars Dance Team was organized in 2007 by the Little Chute Recreation Department, consisting of selected dancers ranging from fifth through eighth grade who perform in local parades, at home basketball games, and in numerous competitions during their season; and

WHEREAS, the Chute-ing Stars entered six competitions during the 2018-2019 season, winning first place in the Pom Division six times, winning first place in the Kick Division six times, and winning first place in the Jazz Division three times; and

WHEREAS, on January 19th the Chute-ing Stars entered and competed in the Wisconsin State JAM Dance Competition and placed first in the Pom Division, which became their seventh consecutive state title in Pom; and placed first in the Kick Division, which became their fourth state title in Kick; and

WHEREAS, the Chute-ing Stars have flourished under the direction of Head Coach Meghan DeWitt and Assistant Coaches Emily Slater, Anna Verbruggen & Maya Weyenberg, who all provided the team with excellent guidance and leadership; and

NOW, THEREFORE BE IT PROCLAIMED, the Chute-ing Stars Dance Team have demonstrated exceptional talent, dedication, hard work, and unity and are highly deserving of special commendation for their seventh consecutive Pom Championship and their fourth Kick Championship in the Wisconsin State JAM Dance Competition; and

BE IT FURTHER PROCLAIMED, that the Village Board congratulates the Chute-ing Stars Dance Team and their coaches for their accomplishments; their sportsmanship is a reflection of their hard work and dedication to their sport and their team.

Dated this 17th day of April, 2019

Michael R. Vanden Berg, Village President

James P. Fenlon, Village Administrator

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: LCFD – Fire Services RFP

PREPARED BY: James Fenlon, Administrator

REPORT DATE: April 26, 2019

EXPLANATION: Attached to this IFC is a Fire Services Request for Proposals (RFP) from Chief Jansen and a member of the Department (Rob Peterson). They based this request for proposals upon best practices within the fire services community. In addition, this RFP would ask the consultant to review everything from equipment, buildings, staffing and governance of the department.

This effort was budgeted in 2019 through the Fire Operations budget and the contractual services line item, which contains over \$22k. We expect this effort to account for roughly 75% of the resources in the contractual services line item. The final item that staff will address will be the timeframe for responses, which is somewhat immaterial to this conversation.

It is the Department's recommendation that the scope of this study be addressed as attached, but they are presenting it to the Board for final discussion, direction and approval.

RECOMMENDATION: Provided for discussion, direction and approval.

Village of Little Chute, Outagamie County

Request for Proposal (RFP) Level of Service Audit / Organizational Study for Fire Services

The Village of Little Chute is requesting a statement of qualifications and a service proposal from individual professionals and/or consulting firms to conduct a level of service audit and an organizational study of the Village's Fire Department.

Background

The Village of Little Chute is located in northeast Wisconsin and has a population of 11,403 as of the most recent census, the Village encompasses 5.49 square miles. It shares its borders with the Cities of Appleton & Kaukauna and the Towns of Grand Chute & Vandenbroek. The Village operates under a 7-member Village Board form of government.

The Little Chute Fire Department is a volunteer department (approximately 48 active members), and 1 part time fire inspector. The fire department is a member of the Outagamie County MABAS Division 127. The Fire Chief is voted on by the department and approved by the Village Board; work performed by the Fire Chief is under the general direction of the Village Administrator. The Fire Department responded to 132 calls for service in 2015, 155 in 2016, 172 in 2017 and 165 in 2018.

The fire department does not respond to medical calls, those services are provided by Gold Cross Ambulance and Kaukauna Fire & Rescue depending on geographic location of the call.

Purpose & Scope:

The intent of this study is to perform an independent review of the fire department for the purpose of recommending to the Village Board necessary changes to staffing, practices, organizational structure, equipment & facilities in order to improve efficiency and prepare for continued future growth. The successful individual and/or firm shall review, analyze and report on selected condition, policies, and procedures within the Fire Department.

Services to be provided:

The study will address the following topics which are briefly described below. Each objective has considerable depth and this outline is intended to illustrate the scope of work-not the breadth of the topic:

- A. **Governance & Oversight:** Review and evaluate the department's ability to provide an efficient, effective and transparent leadership structure and administrative procedures to ensure that resources are used in the best manner possible. Evaluate the department's leadership structure to determine whether sufficient resources have been employed to ensure department cohesiveness, teamwork and effectiveness:

- B. **Organizational Structure:** Review the department's organizational model (including span of control) to ensure that it is consistent with generally accepted management principles and will foster effective operations;
- C. **Level of service:** Evaluate staffing levels to ensure that the village sufficiently meets the requirements to provide effective fire protection service;
- D. **Professional/Paid-on call/Volunteer:** Analyze the need for appropriate staffing methods, numbers & distribution of personnel. Analyze community demographics and provide input on the ability to attract volunteer/paid on call firefighters. Indicate if/when on-duty firefighters should be utilized to meet coverage requirements;
- E. **Future Growth:** The consultant will consider future projected commercial and residential growth and their impact on fire protection needs;
- F. **Equipment/Vehicles:** The consultant will evaluate the existing vehicles and equipment to determine if the department currently have sufficient resources to meet community needs;
- G. **Facilities:** Review the current fire station and evaluate any facility needs/deficiencies based on geography, size and accommodations. Identify any future facility needs including additional, or relocation of station(s);
- H. **Department Inventory:** The consultant will conduct a review of the inventory list of all departmental equipment and supplies to ensure accuracy and completeness;
- I. **Operations:** Based on past practice, the consultant will evaluate department activities to ensure that the following operational items are accomplished effectively and efficiently: inspections, training, emergency management and disaster planning, fire prevention, safety & risk management etc.;
- J. **Implementation:** Develop a prioritized implementation strategy based on realistic timeline for completion. Include estimated costs associated.
- K. **Fire Department:** It is expected that the consultant will engage all the fire department personnel in the evaluation process, including the Fire Chief, three Assistant Chiefs, and officers, as well as all volunteers to gain insight on their operations and procedures. Additional individual, group or department meetings will be at the consultant's discretion. The scope of the discussions will also be at the consultation's discretion;
- L. **Village Administration:** It is expected that the consultant will engage the Village Administrator and staff members who routinely interact with the fire department to gain insights on service needs;
- M. **Village Board:** It is expected that the consultant will engage the Village Board in the review process. The scope of the Village Board's involvement (i.e. group meetings, individual interviews, etc.) will be at the consultant's discretion;

RFP Amendments

The Village of Little Chute reserves the right to amend this RFP any time prior to the closing date.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: HOVMSD – Annual Report Recap

PREPARED BY: James Fenlon, Administrator & Kent Taylor, Director of DPW

REPORT DATE: April 26, 2019

EXPLANATION: On Wednesday, April 24th, Heart of the Valley Metro Sewage District held their annual report to the Community. While the full slide decks have been sent to you and the Utility Commission, Director Taylor and I thought it useful to call out a number of relevant slides and go over it briefly with the Board.

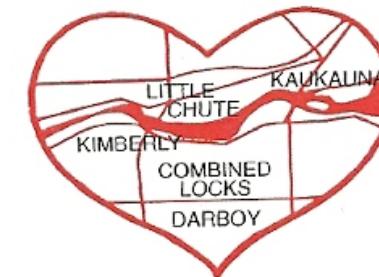
The goal is to provide you a bit more context to the information along with some dialogue in regard to how Little Chute can improve our system for the benefit of our own rate payers. The slides we will discuss are attached to this IFC.

RECOMMENDATION: Provided for information – NO ACTION.

Heart of Valley Metropolitan Sewerage District

Annual Member Community Meeting

April 24, 2019



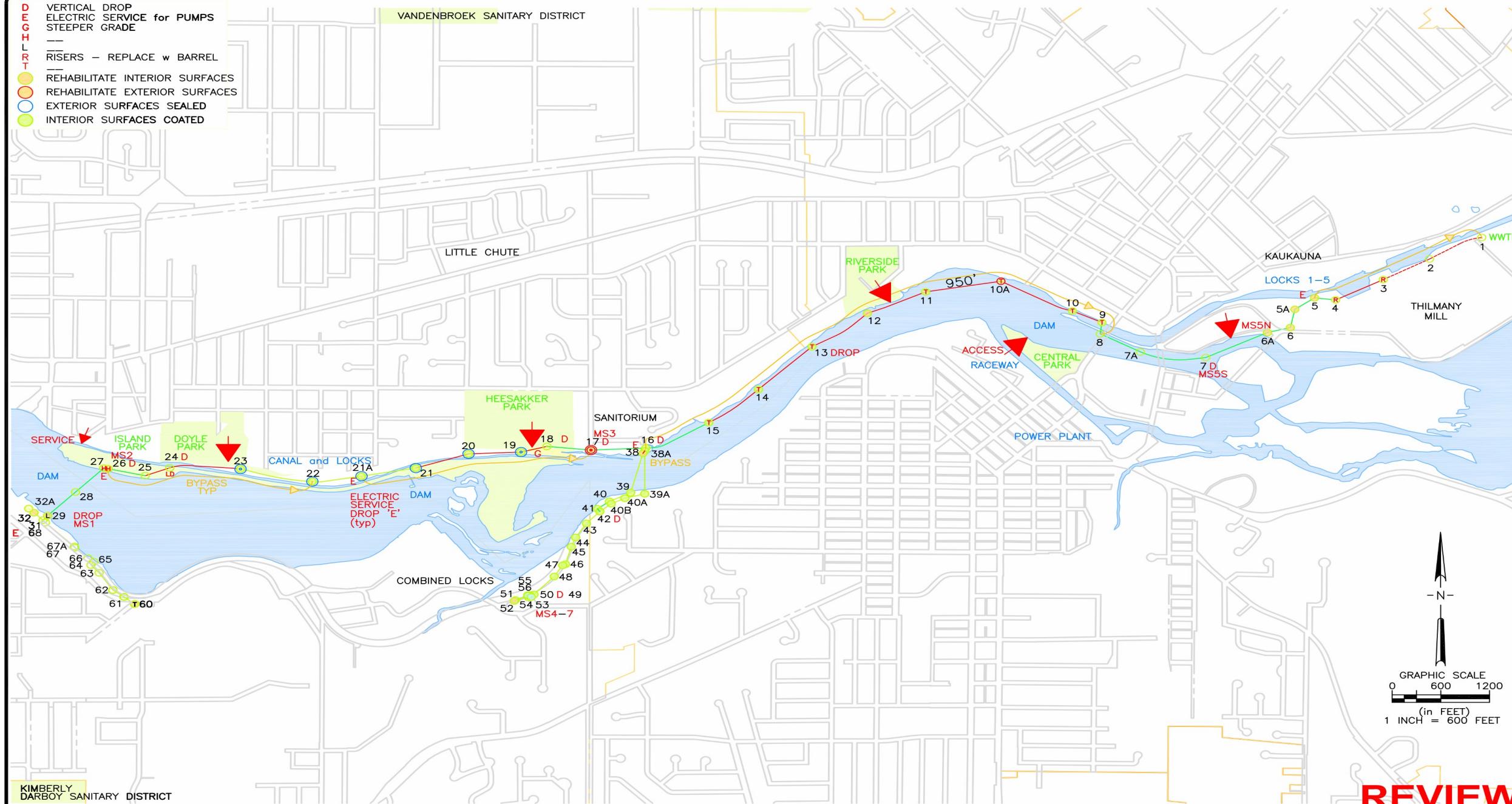
Interceptor Action Plan - update

- Interceptor Review
- Interceptor areas of concern and representative pics
- Progress report letter – January 2019
- Field testing activities and triggers for MIC
- Action plan timeline

Quick review – HOVMSD Interceptor

- Constructed in 1975 following the Fox River route to HOVMSD.
Includes 55 manholes and 10 flow metering/sampling stations
- Total length is approximately 4.6 miles with just under half located on land and the remainder in the Fox or navigational channels
- Televising results from 2015 showed unexpected changes in pipe condition due to MIC attacking the rebar reinforced concrete pipe – damage from MIC was not present in 2010

D VERTICAL DROP
 E ELECTRIC SERVICE for PUMPS
 G STEEPER GRADE
 H
 L
 R RISERS - REPLACE w BARREL
 T REHABILITATE INTERIOR SURFACES
 R REHABILITATE EXTERIOR SURFACES
 S EXTERIOR SURFACES SEALED
 C INTERIOR SURFACES COATED



Interceptor MIC



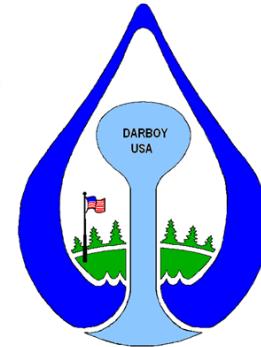


Heart of the Valley
METROPOLITAN SEWERAGE DISTRICT



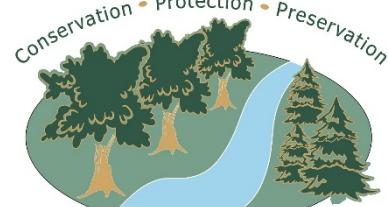
Little Chute
ESTABLISHED 1848

HOVMSD 2018



Annual Flow Summary

April 24, 2019



Combined Locks



Prepared by:

 **DONOHUE**

Plant Performance

YEAR	PLANT FLOW (million gallons)	ANNUAL REPORTED PRECIPITATION (inches)	NUMBER OF SECONDARY TREATMENT DIVERSSIONS	VOLUME OF BLENDED FLOW (million gallons/year)
2010	2,391.17	32.25	3	16.618
2011	2,359.30	30.08	1	3.998
2012	1,844.61	17.89	0	0
2013	2,014.11	27.14	1	0.562
2014	2,079.44	29.34	2	3.549
2015	1,887.99	29.93	3	2.185
2016	2,020.67	27.71	0	0
2017	2,094.20	26.89	0	0
2018	2,127.69	31.01	5	2.062

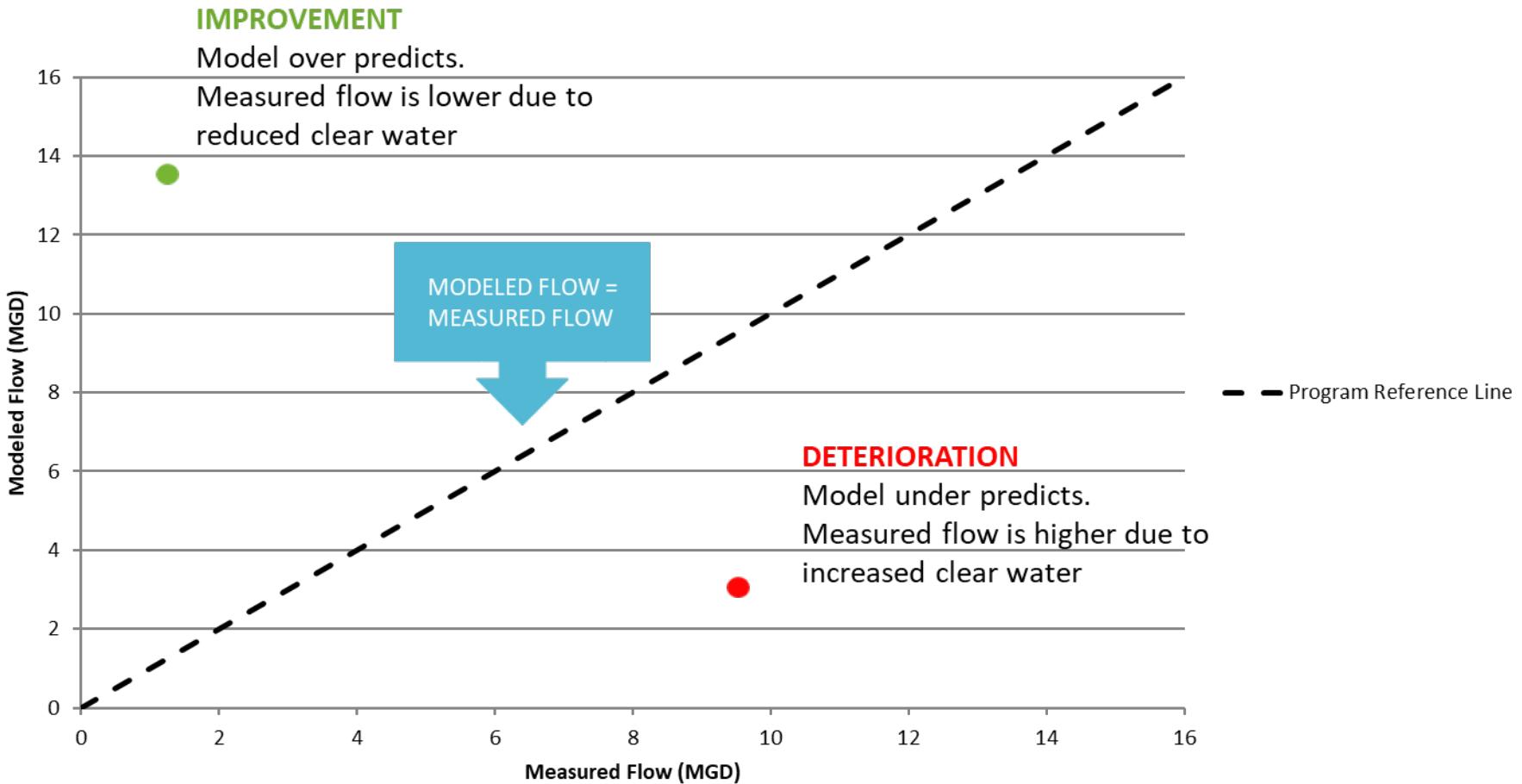
Rainfall Event Summary

EVENT	RAIN DATES	RAINFALL DURATION	RAINFALL AVERAGE (inches)	* PLANT DIVERSION OCCURRED ON
1	8/26 – 8/29 *	3.3 days	5.06	8/28
2	9/3 – 9/5 *	2.2 days	2.78	9/4
3	10/7 – 10/10 *	2.0 days	2.45	10/10
4	5/1 – 5/4 *	2.5 days	2.20	5/4
5	6/18 *	8 hours	2.02	6/18
6	7/25	3 hours	1.44	
7	10/1	8 hours	0.81	
8	05/09	15 hours	0.64	
9	6/15	19 hours	0.65	

Antecedent Moisture Model

- Modeled results versus measured flow
 - Modeled result is predicted based on calibrated model
 - Measured result is based on meter station data
 - Diagonal, heavy dashed line
Modeled = Measured

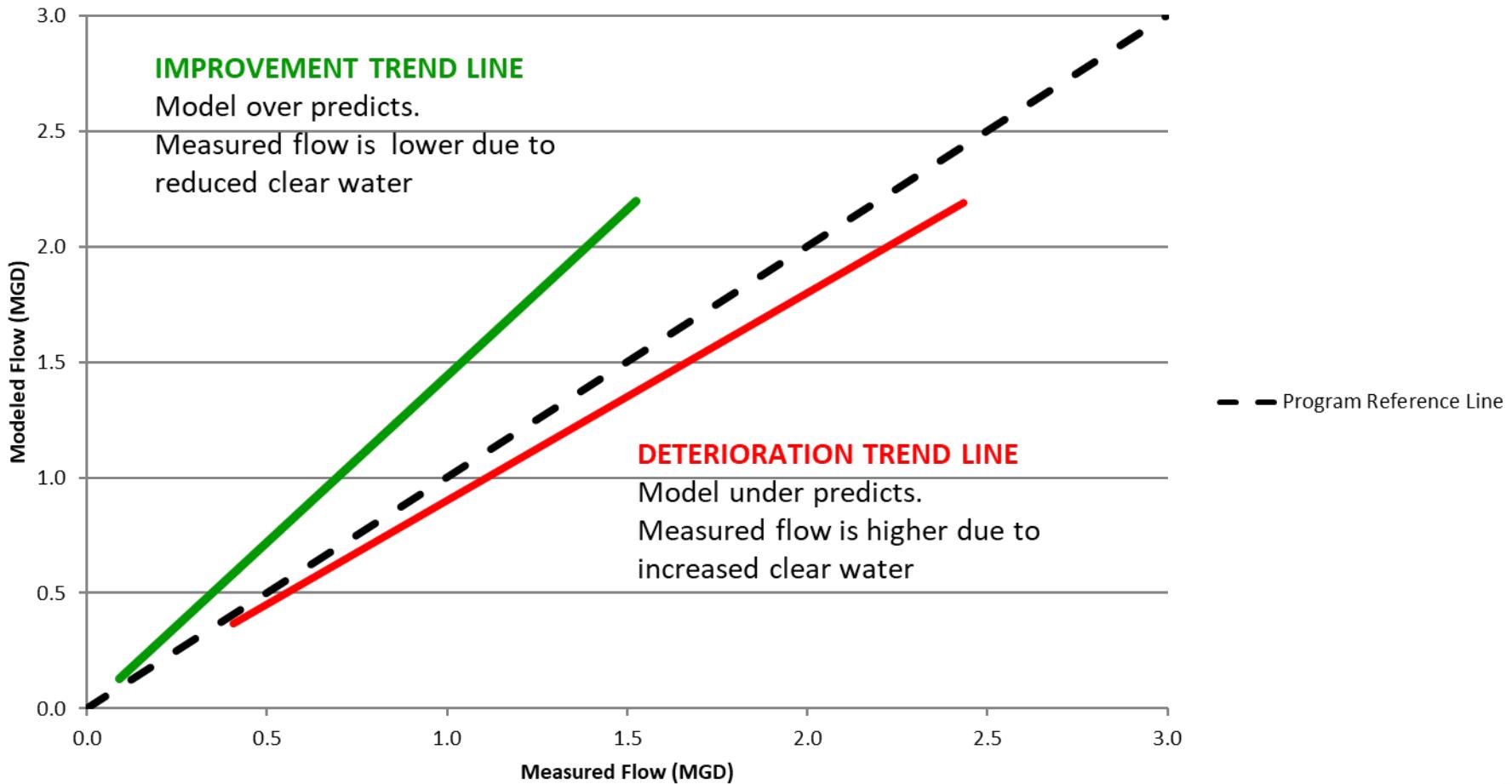
Modeled vs. Measured Flow



Trend Line

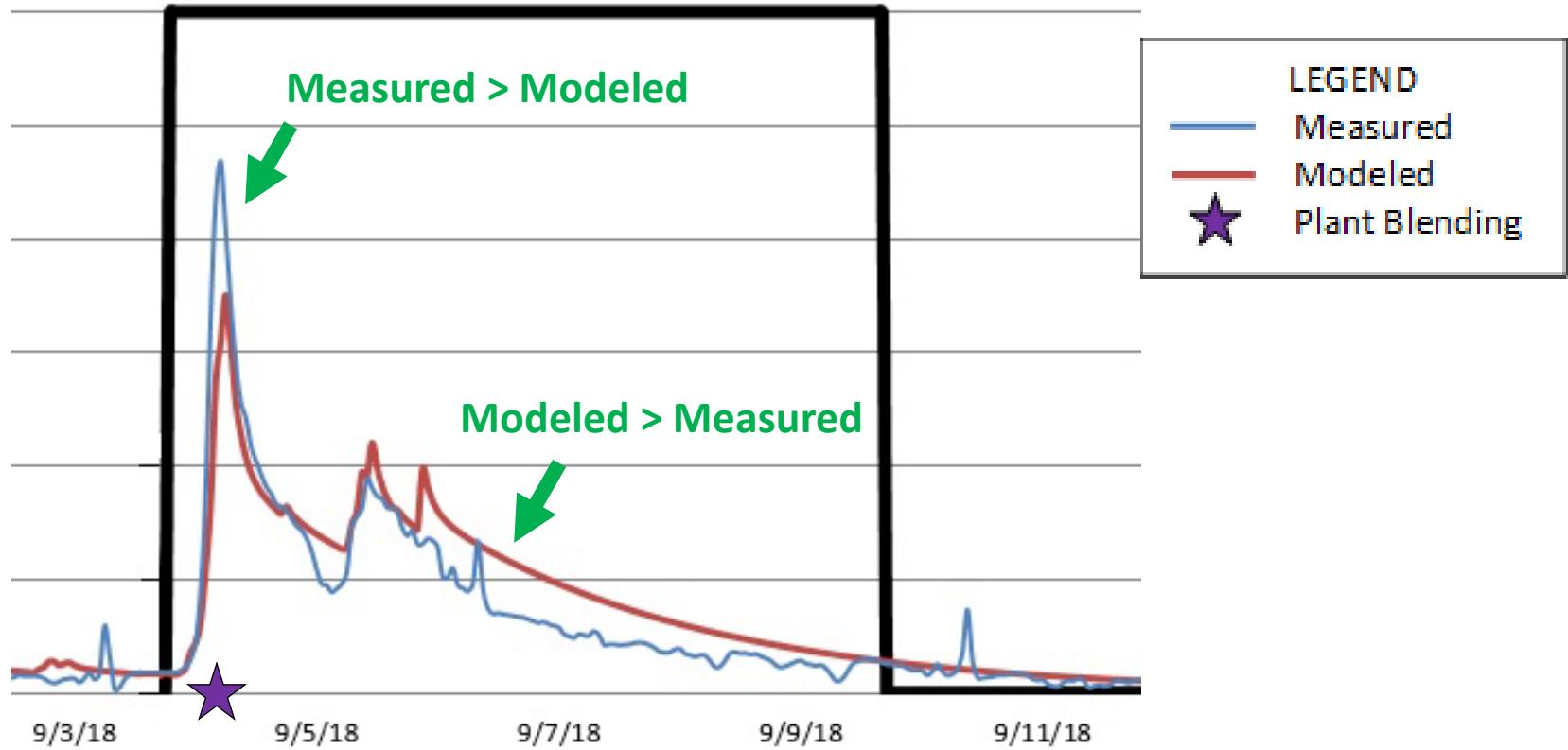
- Annual trend line summarizes all the storms analyzed in a calendar year
- Ideally trend lines would always be increasing over the baseline

Modeled vs. Measured Trend Lines



Modeled vs. Measured

Event #2



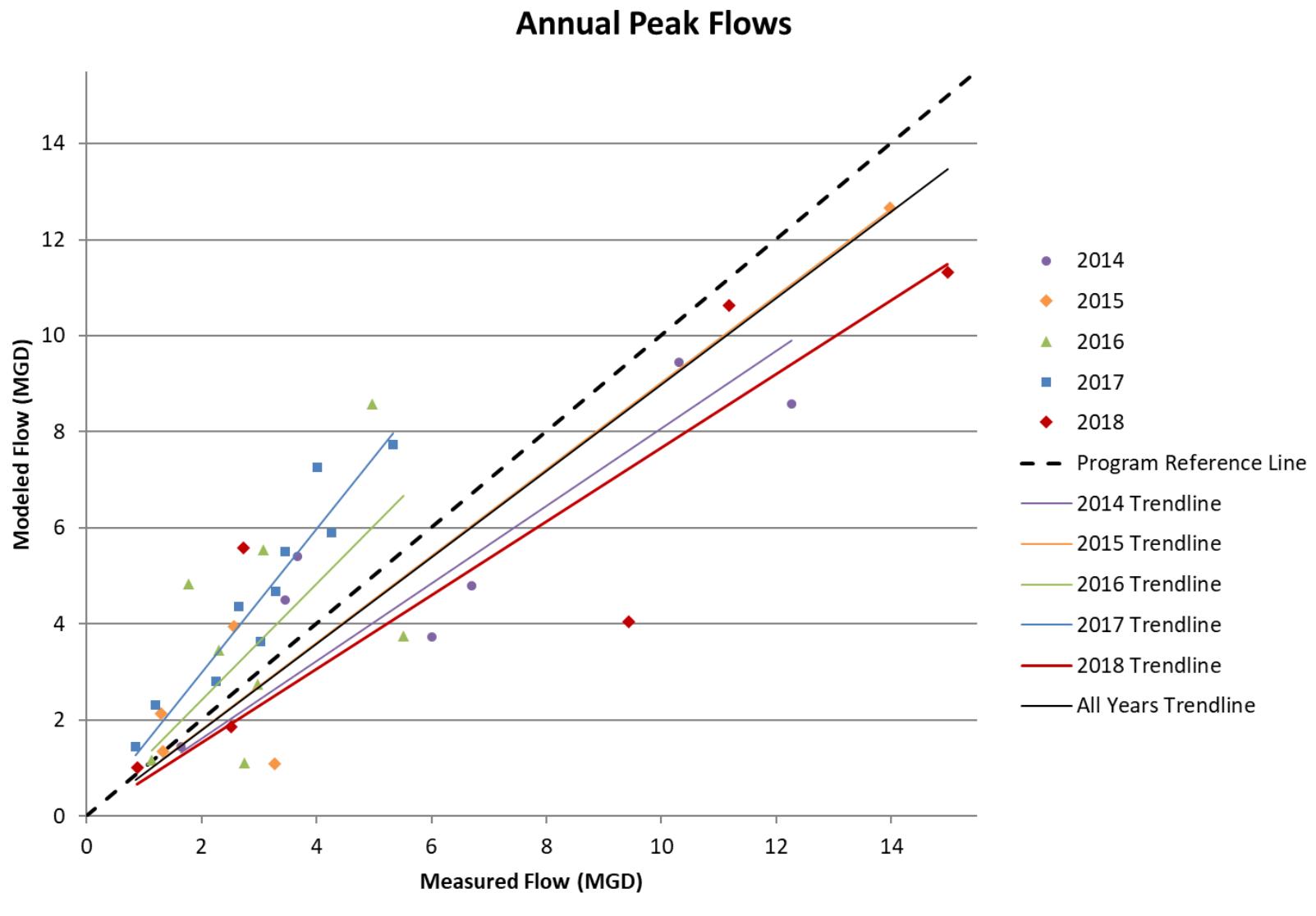
AMM SUMMARY

Kaukauna

- Annual peak flow shows deterioration.
- 3-year rolling average shows deterioration, but remains near reference line.



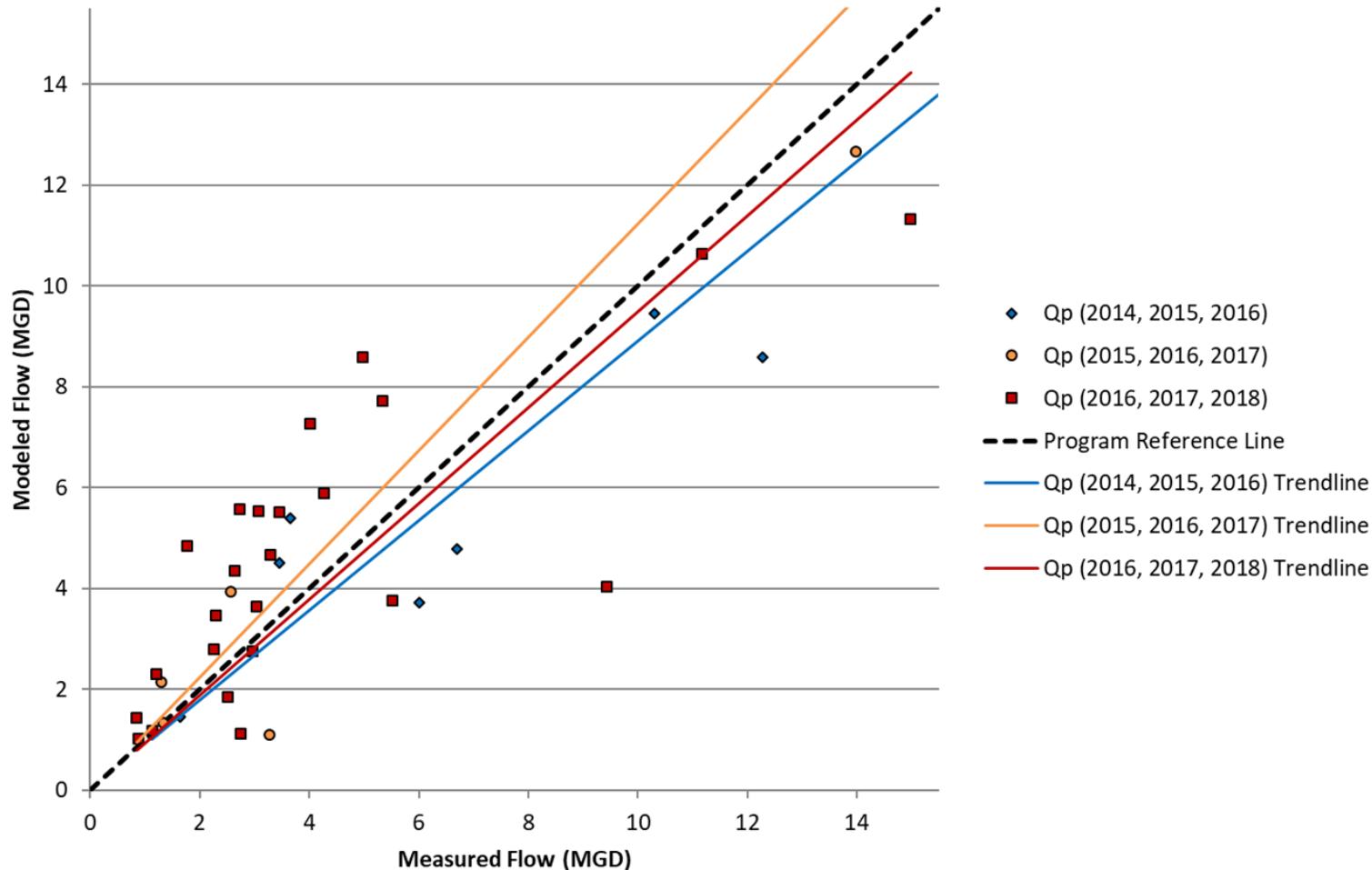
Kaukauna



Kaukauna



3 Year Rolling Averages of Peak Flows



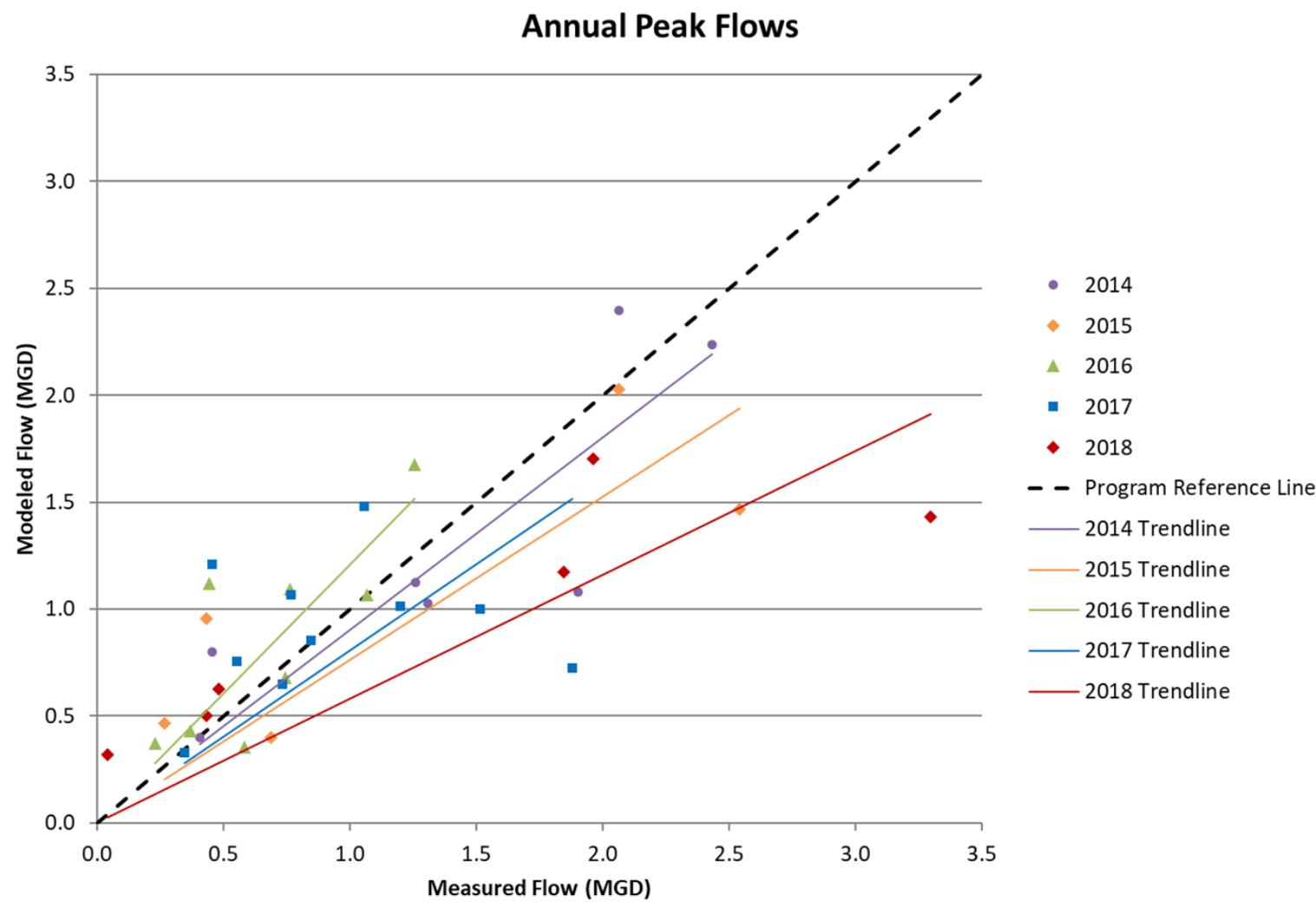
AMM SUMMARY

Combined Locks

- Annual peak declined to the highest level during the evaluation period.
- 3-year rolling average continues to show deterioration.



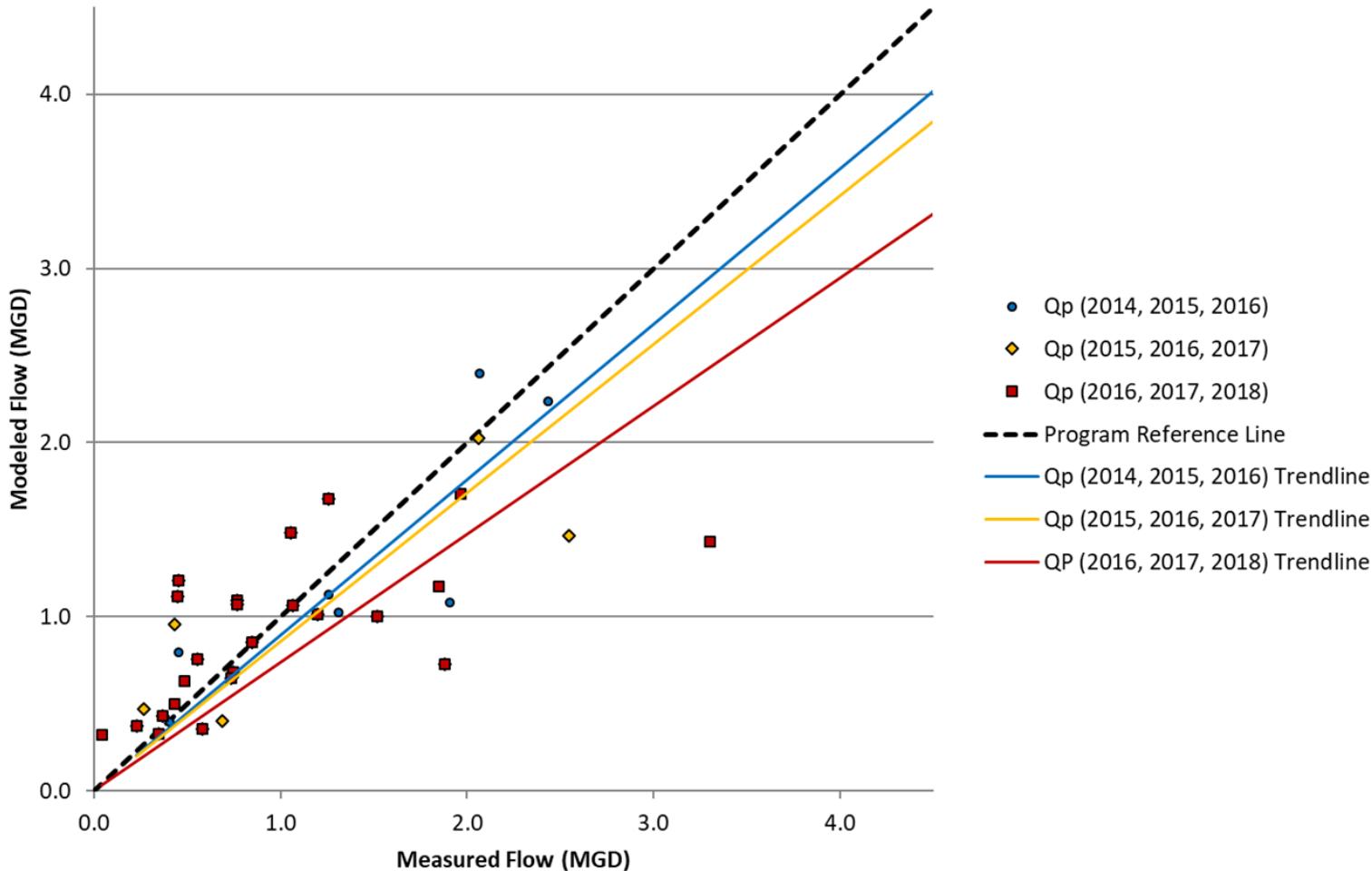
Combined Locks



Combined Locks



3 Year Rolling Averages of Peak Flows



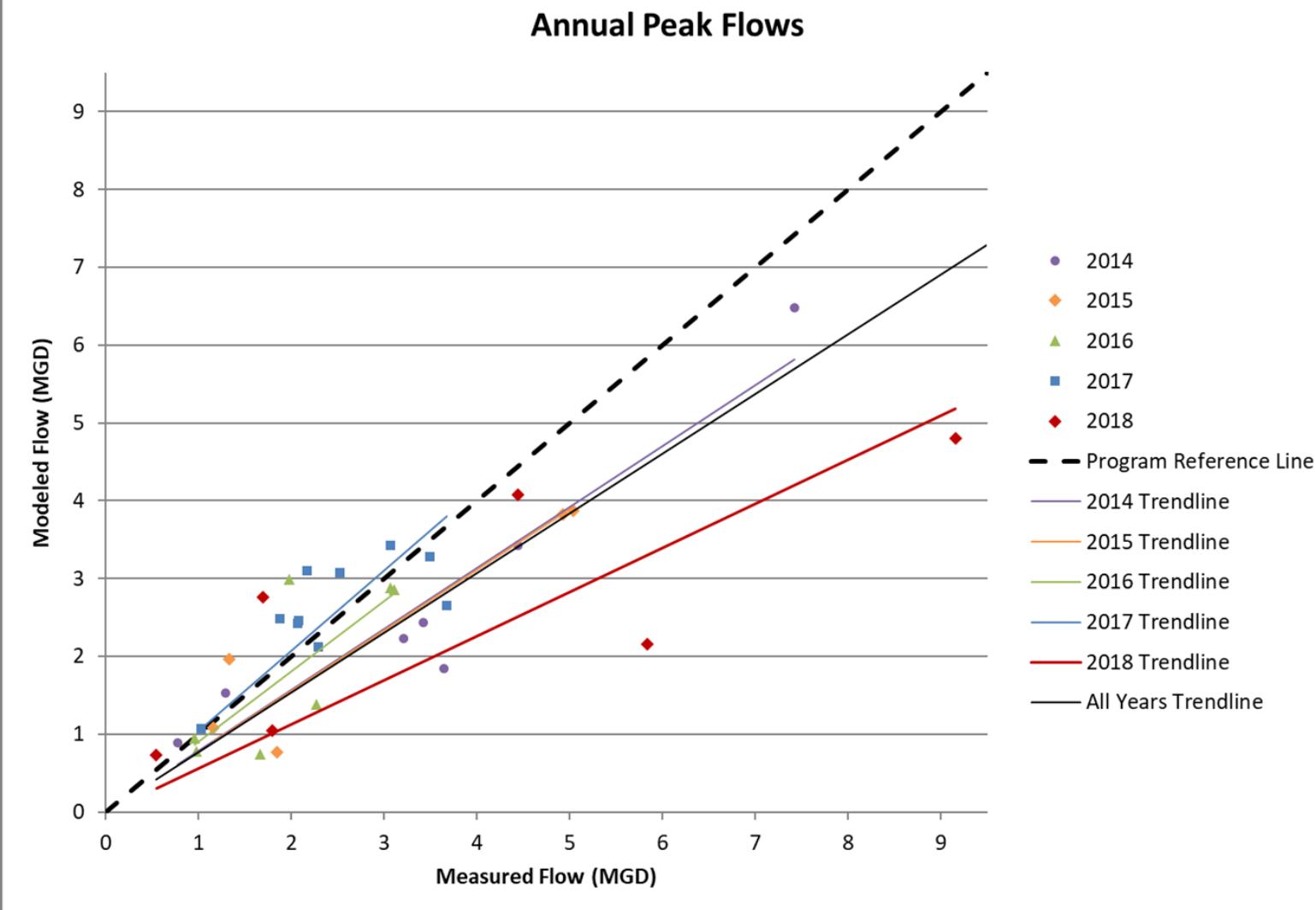
AMM SUMMARY

Little Chute

- Annual peak declined to the highest level during the evaluation period.
- 3-year rolling average shows deterioration.



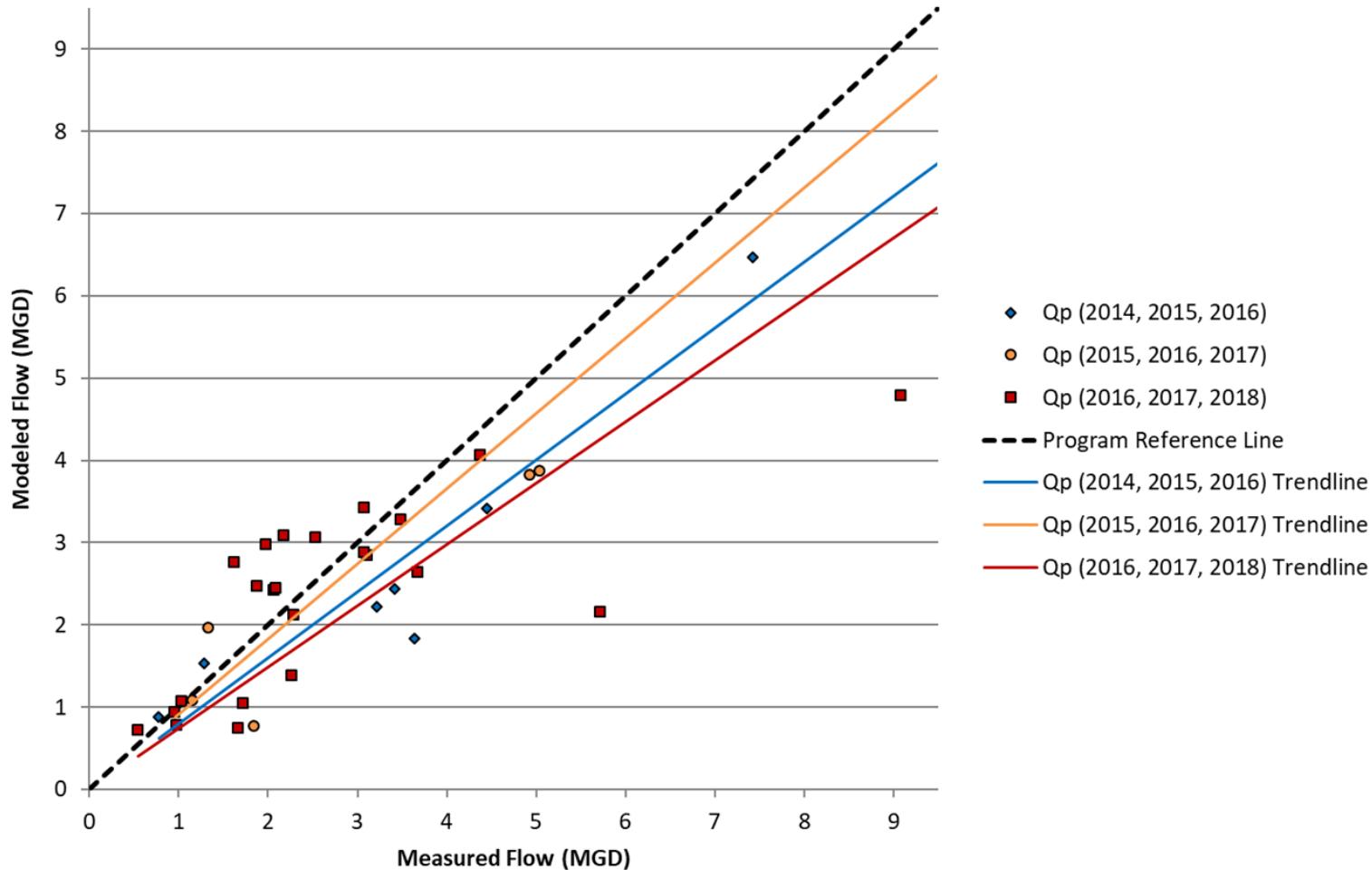
Little Chute



Little Chute



3 Year Rolling Averages of Peak Flows



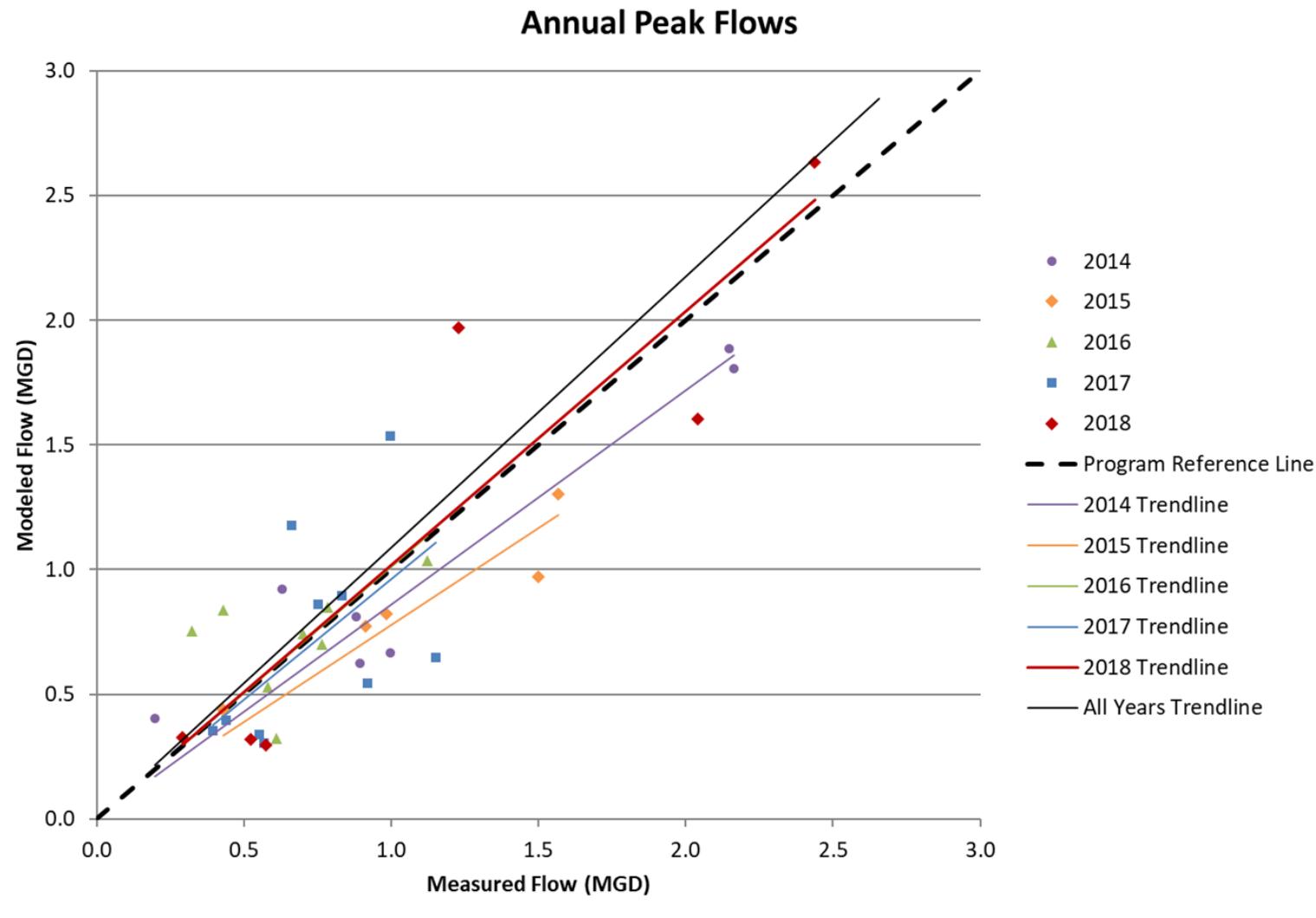
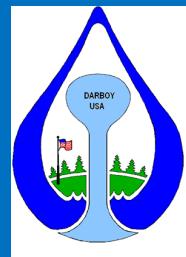
AMM SUMMARY

Darboy

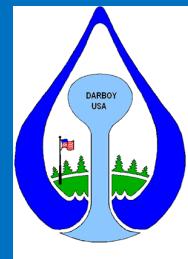
- Annual peak flows shows continued improvement.
- 3-year rolling average shows continued improvement.



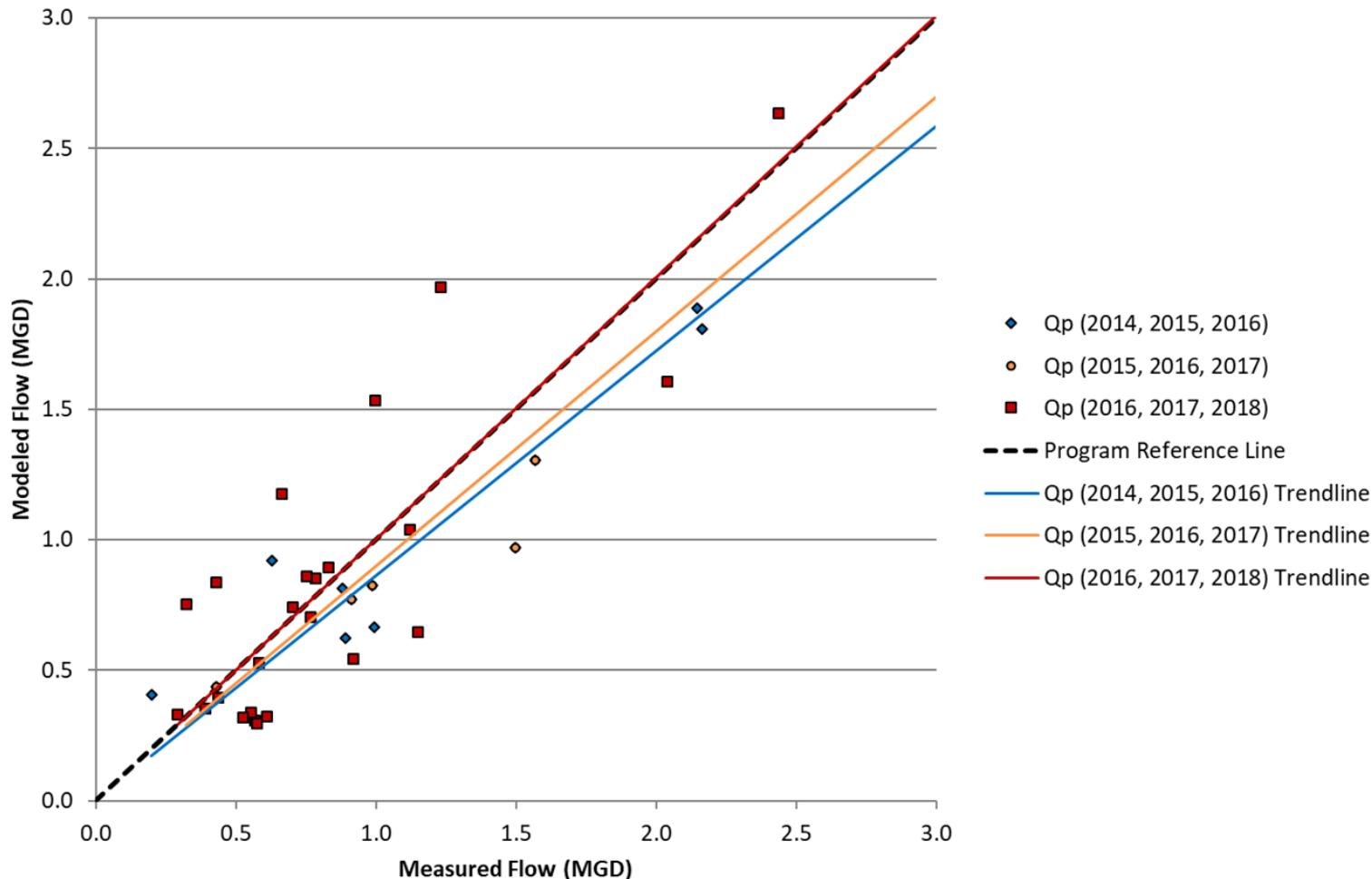
Darboy



Darboy



3 Year Rolling Averages of Peak Flows



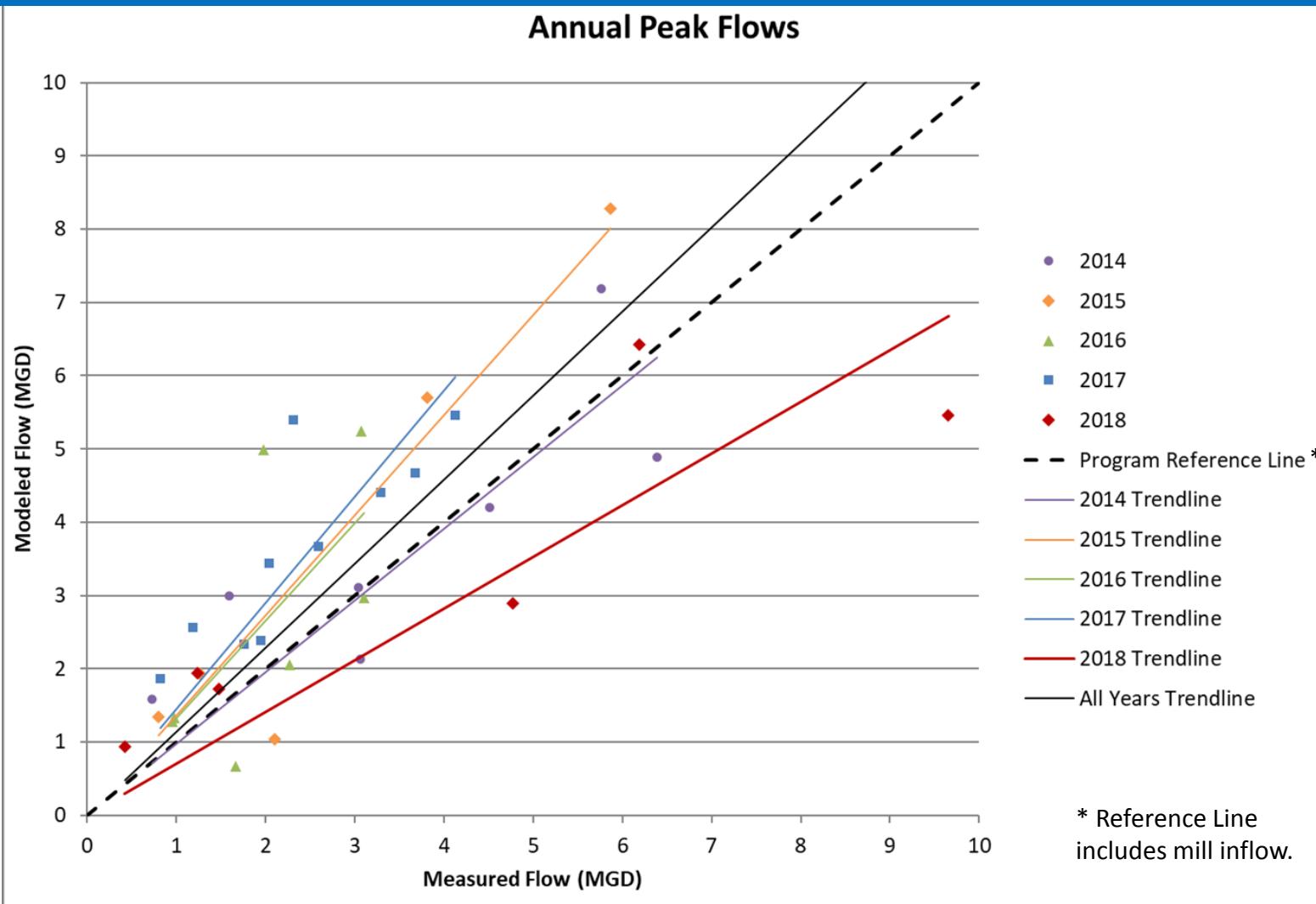
AMM SUMMARY

Kimberly

- Annual peak declined to the highest level during the evaluation period.
- 3-year rolling average showed significant deterioration.



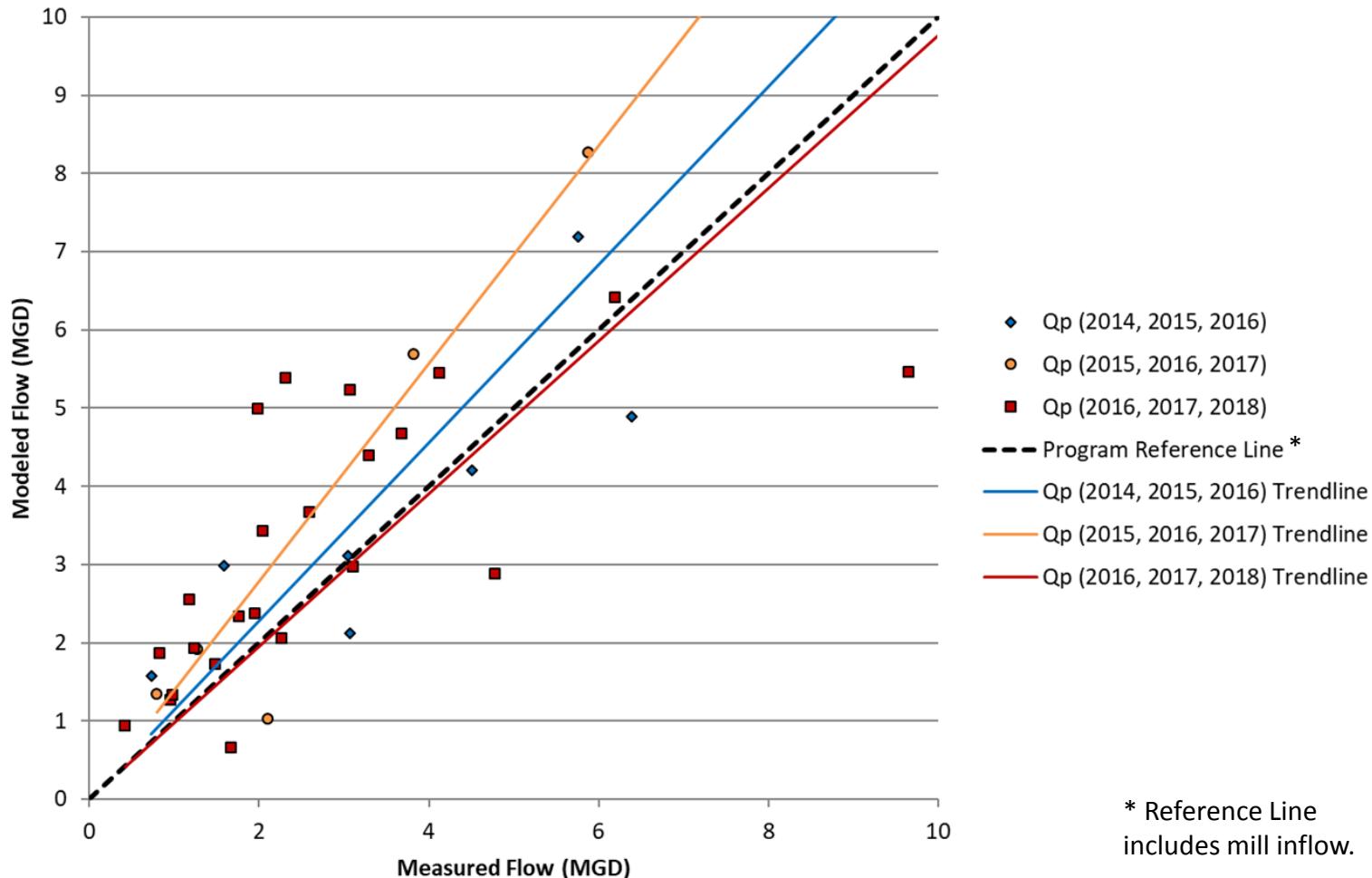
Kimberly



Kimberly



3 Year Rolling Averages of Peak Flows



CMAR

- WDNR performance indicators
- Section of Compliance Maintenance Annual Report (CMAR) addresses clear water
 - System failures
 - Peaking factors

2018 System Failures

COMMUNITY	NUMBER OF LIFT STATION FAILURES	NUMBER OF SEWER PIPE FAILURES	NUMBER OF BASEMENT BACKUP OCCURRENCES	NUMBER OF COMPLAINTS
Kaukauna	1	0	0	0
Combined Locks	NA	0	0	0
Little Chute	NA	0	0	0
Kimberly	0	1	3	1
Darboy	NA	0	0	0

Reported sewer failures in 2018 were caused by system blockages or equipment malfunctions, not insufficient capacity.

Only 1 filed complaint in 2018 was found to be related to a City sewer issue, the Kimberly sewer pipe blockage event.

2018 Peaking Factors

COMMUNITY	ANNUAL AVERAGE DAILY FLOW (MGD)	PEAKING FACTOR RATIO (MONTHLY: ANNUAL DAILY AVERAGE)	PEAKING FACTOR RATIO (PEAK HOURLY: ANNUAL DAILY AVERAGE)	PEAKING FACTOR RATIO – TOP 10 AVERAGE (PEAK HOURLY: ANNUAL DAILY AVERAGE)
Kaukauna	2.85 	1.37 	7.88 	5.32 
Combined Locks	0.35	1.54 	9.94 	6.57 
Little Chute	1.56 	1.77 	6.79 	4.58 
Kimberly	0.84 	1.63 	11.91 	7.08 
Darboy	0.92 	1.17 	3.93 	2.81 

 Increased Compared to 2017

 Decreased Compared to 2017

CMAR Observations

- The average daily flow for 2018 stayed relatively the same Combined Locks, Little Chute and Darboy.
- The average daily flows continued to increase for Kaukauna and Kimberly.
- The peak hourly flows increased for all communities in 2018

COMMUNITY	ANNUAL AVERAGE DAILY FLOW (MGD)	PEAKING FACTOR RATIO (MONTHLY: ANNUAL DAILY AVERAGE)	PEAKING FACTOR RATIO (PEAK HOURLY: ANNUAL DAILY AVERAGE)	PEAKING FACTOR RATIO – TOP 10 AVERAGE (PEAK HOURLY: ANNUAL DAILY AVERAGE)
Kaukauna	2.85 	1.37 	7.88 	5.32 
Combined Locks	0.35	1.54 	9.94 	6.57 
Little Chute	1.56 	1.77 	6.79 	4.58 
Kimberly	0.84 	1.63 	11.91 	7.08 
Darboy	0.92 	1.17 	3.93 	2.81 

Peak Flow Observations

Date: Time	Plant	Kimberly	Little Chute	Combined Locks	Darboy	Kaukauna
8/28/18 3:00 PM	5841	904	1425	332	880	2535
8/28/18 3:15 PM	5850	843	1415	344	880	2626
8/28/18 3:30 PM	5978	896	1419	344	880	3184
8/28/18 3:45 PM	6598	1131	1557	337	891	4195
8/28/18 4:00 PM	7329	1576	2097	390	869	6370
8/28/18 4:15 PM	9660	3532	4349	646	836	12450
8/28/18 4:30 PM	17494	5314	6115	1645	803	15312
8/28/18 4:45 PM	17674	6400	7044	2351	901	15719
8/28/18 5:00 PM	17520	6923	7618	2428	1036	15645
8/28/18 5:15 PM	17790	6901	7574	2415	1424	15554
8/28/18 5:30 PM	17897	6627	7213	2352	1949	15394
8/28/18 5:45 PM	18195	6283	6758	2273	2137	15351
8/28/18 6:00 PM	18017	6165	6471	2097	2233	15211
8/28/18 6:15 PM	17981	6011	6283	2051	2339	14562
8/28/18 6:30 PM	17876	5545	6190	2022	2461	14028
8/28/18 6:45 PM	18111	5458	6124	1968	2479	13260
8/28/18 7:00 PM	17918	5353	6126	1976	2487	12859
8/28/18 7:15 PM	18358	5262	5934	1950	2453	12532
8/28/18 7:30 PM	18240	5086	5890	1909	2458	12188
8/28/18 7:45 PM	18968	4968	5681	1818	2463	11700
8/28/18 8:00 PM	18521	4968	5506	1718	2467	11135
8/28/18 8:15 PM	17895	4426	5354	1682	2420	10618

On August 28th measured flows MORE THAN TRIPLED for all communities.

Flow measured in gallons per minute.

Peak Flow Observations



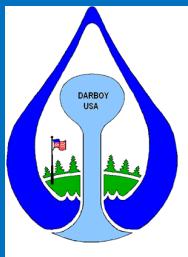
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8/28/18 8:15 PM	17895	4426	5354	1682	2420	10618

3184
4195
6370
12450
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15719

x 5

Flow measured in
gallons per minute.

Peak Flow Observations



Date: Time	Plant	Kimberly	Little Chute	Combined Locks	Darboy
8/28/18 3:00 PM	5841	904	1425	332	880
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8/28/18 7:00 PM	17918	5353	6126	1976	2487
8/28/18 7:15 PM	18358	5262	5934	1950	2453
8/28/18 7:30 PM	18240	5086	5890	1909	2458
8/28/18 7:45 PM	18968	4968	5681	1818	2463
8/28/18 8:00 PM	18521	4968	5506	1718	2467
8/28/18 8:15 PM	17895	4426	5354	1682	2420

803
901
1036
1424
1949
2137
2233
2339
2461
2479
2487

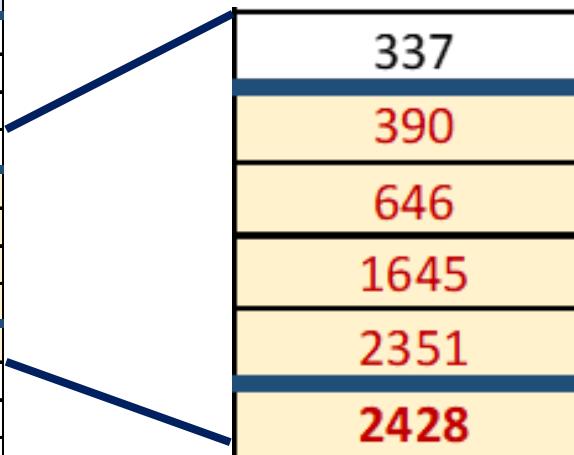
Flow measured in
gallons per minute.

x 3



Peak Flow Observations

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8/28/18 7:30 PM	18240	5086	5890	1909
8/28/18 7:45 PM	18968	4968	5681	1818
8/28/18 8:00 PM	18521	4968	5506	1718
8/28/18 8:15 PM	17895	4426	5354	1682



Flow measured in
gallons per minute.

Peak Flow Observations



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1419
1557
2097
4349
6115
7044
7618

x 5

Flow measured in
gallons per minute.

Peak Flow Observations



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8/28/18 3:15 PM	5850	843
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8/28/18 6:00 PM	18017	6165
8/28/18 6:15 PM	17981	6011
8/28/18 6:30 PM	17876	5545
8/28/18 6:45 PM	18111	5458
8/28/18 7:00 PM	17918	5353
8/28/18 7:15 PM	18358	5262
8/28/18 7:30 PM	18240	5086
8/28/18 7:45 PM	18968	4968
8/28/18 8:00 PM	18521	4968
8/28/18 8:15 PM	17895	4426

896
1131
1576
3532
5314
6400
6923
6901

x 6

Flow measured in
gallons per minute.

Performance Summary

- HOVMSD plant observations
 - Five Blending Events: All major storm event
- Antecedent moisture model analysis
 - 2018 flows generally show deterioration for all communities except Darboy
- Member community CMAR
 - System is stable: Few system failures & Failures not caused by capacity

Good News

- Collection system has adequate capacity, no backups
- Infiltration appears to be reduced
- Blending volume reduced

Bad News

High peak flows during intense rains are exceeding plant capacity



The system has excessive inflow

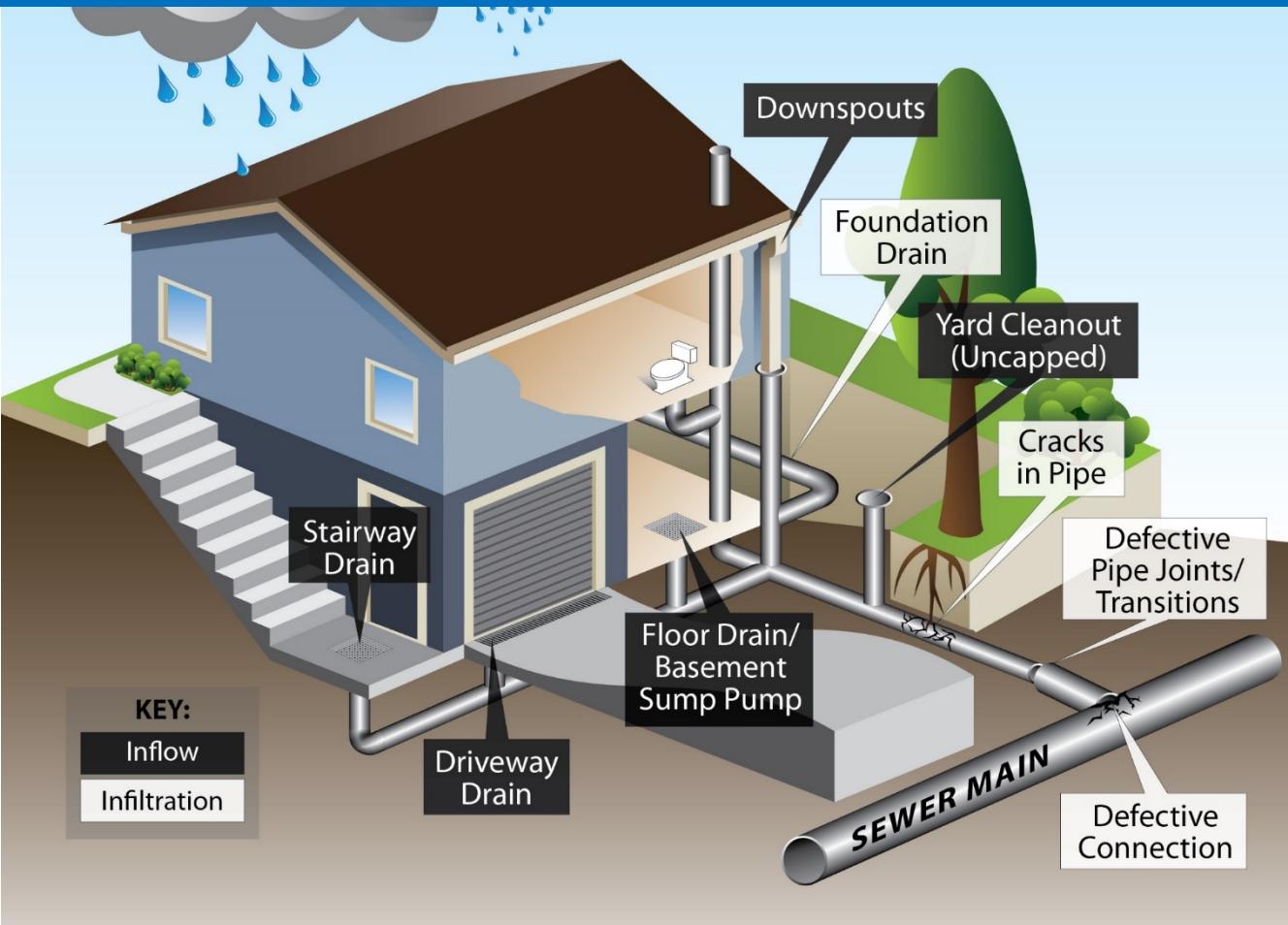
Individually and Collectively need to keep working to reduce and remove clear water.

Inflow Possibilities

Case #1: A manhole lid bumped during routine mowing operations was knocked out of place. The structure was located in a drainage swale. During rain events there was channelized water flowing directly into the open manhole and into the sanitary sewer system. **Routine inspections can help identify issues that weren't there the last time you looked.**

Case #2: An area of town is redeveloping. Observations of flow indicate much higher flow during wet weather than previously measured. Review the system for damage to structures or piping. Look for drain connections. **Plan review, inspections and monitoring of flows in areas that are changing can assist in avoiding or identifying peak flow generators that weren't there the last time you looked.**

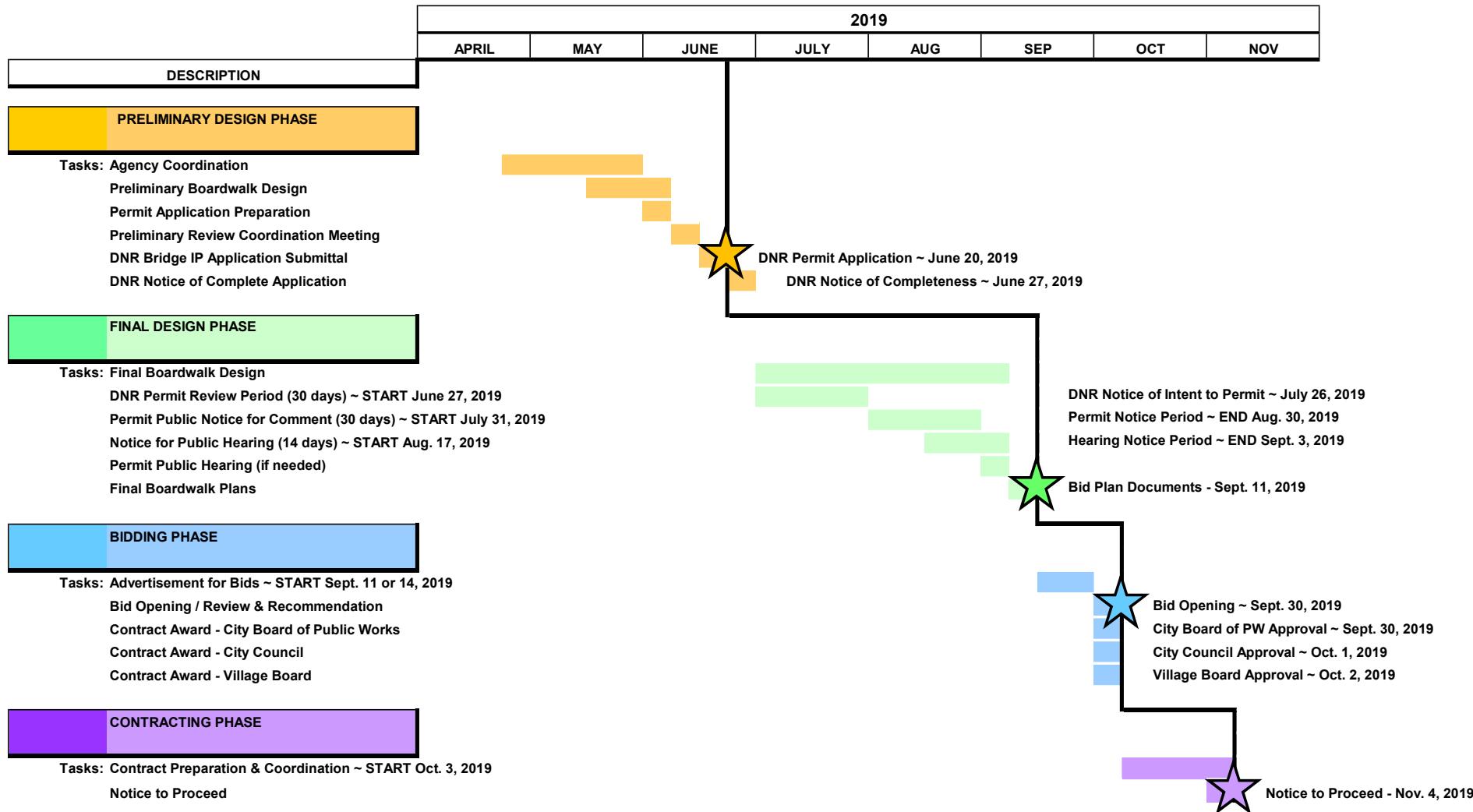
Going Forward



- Continue monitoring and annual analysis
- Continue infiltration and inflow reduction efforts
- Review improvement plans: Is there pursuit of rain inflow reduction?

PROJECT SCHEDULE
Fox River Boardwalk
Village of Little Chute / City of Kaukauna
Outagamie County, WI

GRAEF



NOTE: This is a preliminary schedule to be revised based on agency coordination and assumes typical review and notice periods required for anticipated permitting of the project.

4/26/2019

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Fleet Purchase - Trailer

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

REPORT DATE: April 26, 2019

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: _____

See additional comments attached: _____

EXPLANATION: In 2019 we have planned to replace our smaller parks trailer. The trailer we are replacing is from 1991 and is not safe for the road. This trailer is utilized to transport picnic tables, booths, and other supplies throughout the summer. This trailer design allows us to load materials from the side of the trailer with a forklift or tractor. The low quote we received is \$5600 from Ken's Sports. We would like to make this purchase immediately so it can be utilized in May.

RECOMMENDATION: Discussion/Action Fleet Purchase - Trailer

Disbursement List - May 1, 2019

Payroll & Payroll Liabilities - April 18,2019	\$201,705.26
Prepaid Invoices - April 18, 2019	\$11,689.96
Prepaid Invoices - April 26, 2019	\$14,626.72

Utility Commission-

CURRENT ITEMS

Bills List - May 1, 2019	\$73,616.16
Total Payroll, Prepaid & Invoices	\$301,638.10

The above payments are recommended for approval:

Rejected: _____

Approved May 1, 2019

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
AIRGAS USA LLC			
9087640319	TIP CLEANER KIT	<u>34.21</u>	101-53330-218
Total AIRGAS USA LLC:		<u>34.21</u>	
AMERICAN FIDELITY ASSURANCE			
B889076	MAY BILLING	<u>1,309.96</u>	101-21367
Total AMERICAN FIDELITY ASSURANCE:		<u>1,309.96</u>	
AMERICAN FIDELITY ASSURANCE (T00890)AWD			
2034597	FLEX SPENDING MARCH	<u>1,076.30</u>	101-21368
2036788B	FLEX SPENDING APRIL	<u>1,201.30</u>	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		<u>2,277.60</u>	
ANDRES, STEVE			
04/19 REIMBURSE	REIMBURSEMENT FOR GLASS MUGS	<u>52.50</u>	101-52200-219
Total ANDRES, STEVE:		<u>52.50</u>	
APPLETON AWNING SHOP INC.			
51669	FLAG REPAIR	<u>60.00</u>	202-51960-301
Total APPLETON AWNING SHOP INC.:		<u>60.00</u>	
BANGART, MICHAEL			
041419	SECURITY DEPOSIT REFUND	<u>100.00</u>	208-21235
Total BANGART, MICHAEL:		<u>100.00</u>	
BATTERIES PLUS LLC			
P13456775	BATTERIES	<u>54.30</u>	101-53300-213
Total BATTERIES PLUS LLC:		<u>54.30</u>	
BEACON ATHLETICS			
504280	DRAG MAT FOR FIELDS	<u>149.00</u>	101-55200-221
Total BEACON ATHLETICS:		<u>149.00</u>	
BE'S COFFEE AND VENDING SERVICE INC			
3700347809	COFFEE FOR PD	<u>46.62</u>	207-52120-218
Total BE'S COFFEE AND VENDING SERVICE INC:		<u>46.62</u>	
BRUCE EQUIPMENT			
P10585	NEW DOOR HANDLE FOR #58	<u>426.92</u>	101-53330-225
Total BRUCE EQUIPMENT:		<u>426.92</u>	
CELLEBRITE USA INC			
INVUS203393	UFED 4PC ULTIMATE SW RENEWAL	<u>3,700.00</u>	207-52120-204

Invoice	Description	Total Cost	GL Account
Total CELLEBRITE USA INC:		3,700.00	
CITY OF KAUKAUNA			
2411 LC SHARE OF FUNDRAISING PACKETS FOR BOA		2,018.00	420-57620-277
Total CITY OF KAUKAUNA:		2,018.00	
DELTA DENTAL OF WISCONSIN			
1288897 MAY DENTAL		3,689.58	101-21345
1288948 MAY DENTAL - WPPA		1,981.03	101-21345
Total DELTA DENTAL OF WISCONSIN:		5,670.61	
EAGLE GRAPHICS LLC			
168380 FVMPD UNIFORM		160.00	207-52120-212
Total EAGLE GRAPHICS LLC:		160.00	
FACTORY MOTOR PARTS CO			
18-1767275 BRAKE PADS & LUBE FOR #87		49.95	101-53330-225
18-1767275 BRAKE CLEANER		23.88	101-53330-218
Total FACTORY MOTOR PARTS CO:		73.83	
FASTENAL COMPANY			
WIKIM241131 HARDWARE FOR PARK SHELTER		37.56	101-55300-233
WIKIM241152 AXLE PARTS FOR #6		12.26	101-53330-225
WIKIM241299 POND PUMPS		14.95	630-53442-218
WIKIM241322 CABLE TIES		3.18	101-55200-218
Total FASTENAL COMPANY:		67.95	
FERGUSON WATERWORKS #1476			
269364 STAINLESS STEEL CLAMPS		267.54	620-53644-251
Total FERGUSON WATERWORKS #1476:		267.54	
FIDELITY SECURITY LIFE INSURANCE CO			
163887934 MAY EYEMED PREMIUM		244.53	101-21366
Total FIDELITY SECURITY LIFE INSURANCE CO:		244.53	
GFC LEASING - WI			
100509426 GFC PW COPIER LEASING		92.26	101-53310-207
Total GFC LEASING - WI:		92.26	
GRAINGER			
9136720878 ROCKER LUG SWIVELS		503.80	620-53644-254
Total GRAINGER:		503.80	
HANSON, ALICIA			
041619-1 REFUND ADULT GOLF LESSONS FEE		110.00	101-34413

Invoice	Description	Total Cost	GL Account
Total HANSON, ALICIA:		110.00	
HEARTLAND BUSINESS SYSTEMS			
311254-H DNS HOSTING		264.00	404-57190-208
Total HEARTLAND BUSINESS SYSTEMS:		264.00	
HOME TEAM			
37419 SOFTBALLS FOR DP2		263.00	101-55300-218
Total HOME TEAM:		263.00	
IDEAL PLASTICS AND FABRICATION			
21758 WINDOW FOR #158		90.00	101-53330-225
Total IDEAL PLASTICS AND FABRICATION:		90.00	
JP GRAPHICS INC			
1053254011 2019 DPW/ENGINEERING NEWSLETTER		321.67	101-53300-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		451.58	101-53350-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		128.36	101-53460-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		321.67	101-53650-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		579.94	201-53620-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		128.36	610-53612-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		644.88	620-53924-227
1053254011 2019 DPW/ENGINEERING NEWSLETTER		516.53	630-53444-227
1053590011 BUSINESS CARDS-DERRICKS		127.00	101-51420-206
Total JP GRAPHICS INC:		3,219.99	
KAUKAUNA UTILITIES			
03/19 9012695 DOYLE PARK WELL		2,730.61	620-53624-249
APRIL 2019 1800 STEPHEN ST STORM		697.42	630-53441-249
APRIL 2019 721 W ELM-REC CENTER		115.75	208-52900-249
APRIL 2019 1401 E ELM DR/NEW BUILDING		969.38	101-53310-249
APRIL 2019 STEPHEN ST SIGN		16.24	101-53300-249
APRIL 2019 SIGNALS/NE CORNER N & ELM		86.32	101-53300-249
APRIL 2019 PATRIOT DR FLAG POLE		35.57	101-53300-249
APRIL 2019 SIGNALS/NORTH & BUCHANAN		31.18	101-53300-249
APRIL 2019 STREET LIGHTING		8,901.06	101-53300-249
APRIL 2019 SIGNALS/MAIN & MADISON		42.87	101-53300-249
APRIL 2019 COMMUNITY BRIDGE LIGHTING		170.97	101-53300-249
APRIL 2019 SIGNALS/GRAND & MAIN		43.60	101-53300-249
APRIL 2019 SECURITY LIGHT		12.56	101-53300-249
APRIL 2019 CANAL BRIDGE - SOUTH SIDE		38.82	101-53300-249
APRIL 2019 CANAL BRIDGE - NORTH SIDE		17.73	101-53300-249
APRIL 2019 STEPHEN ST TOWER/LIGHTING		261.88	620-53624-249
APRIL 2019 #3 WELL WASHINGTON ST		2,283.92	620-53624-249
APRIL 2019 #4 WELL EVERGREEN DR		3,890.67	620-53624-249
APRIL 2019 PUMP STATION JEFFERSON ST		967.46	620-53624-249
APRIL 2019 LINCOLN AVE E HEESAKKER PARK		176.44	101-55200-249
APRIL 2019 VAN LIESHOUT PK SECURITY LT		57.50	101-55200-249
APRIL 2019 VAN LIESHOUT BALLFIELD		873.85	101-55200-249
APRIL 2019 VAN LIESHOUT PARK		186.37	101-55200-249
APRIL 2019 LEGION PARK RESTROOMS		113.40	101-55200-249
APRIL 2019 HERITAGE PARK		20.99	101-55200-249

Invoice	Description	Total Cost	GL Account
APRIL 2019	HEESAKKER PARK TRAIL	27.54	101-55200-249
APRIL 2019	DOYLE PARK BALLFIELD DP2 LIGHT	63.13	101-55200-249
APRIL 2019	DOYLE PARK STAGE	42.39	101-55200-249
APRIL 2019	BALLFIELD DPI/SHED LIGHTS	140.41	101-55200-249
APRIL 2019	MUNICIPAL POOL	166.90	204-55420-249
APRIL 2019	CIVIC CENTER	964.89	206-55110-249
APRIL 2019	VILLAGE HALL	874.92	101-51650-249
APRIL 2019	VILLAGE HALL PLAZA	16.24	101-51650-249
APRIL 2019	SAFETY CENTER	599.64	207-52120-249
APRIL 2019	SAFETY CENTER	399.76	101-52250-249
Total KAUKAUNA UTILITIES:		<u>26,038.38</u>	
KERRY'S VROOM SERVICE INC			
9146	OIL & FILTER CHANGE - UNIT#84	43.47	207-52120-247
Total KERRY'S VROOM SERVICE INC:		<u>43.47</u>	
KIBBY, AARON			
041619-2	REFUND ADULT GOLF LESSONS FEE	45.00	101-34413
Total KIBBY, AARON:		<u>45.00</u>	
LEE RECREATION LLC			
11975-19	BELT SEATS & CHAIN FOR SWINGSETS	295.00	101-55200-205
Total LEE RECREATION LLC:		<u>295.00</u>	
LINDNER ACE HARDWARE LITTLE CHUTE			
256200-325001	PAINT	7.99	101-55300-233
256298-325001	FASTENERS	5.15	101-51960-218
256371-325001	SPRAY PAINT FOR BIKE RACK	11.97	101-51960-218
256384-325001	BOLT CUTTER FOR SHOP	36.99	101-53330-218
256463-325001	FASTENERS FOR STREET SIGNS	3.90	101-53300-218
256510-325001	SANDPAPER	9.98	101-55300-233
256630-325001	DUCT TAPE	15.98	101-53300-218
256672-325001	FASTENERS	.73	101-55200-218
256697-325001	ANT BAIT	6.59	206-55110-244
Total LINDNER ACE HARDWARE LITTLE CHUTE:		<u>99.28</u>	
MADISON NATIONAL LIFE			
1341453	MAY LIFE	396.93	101-21391
1341453	MAY LTD	945.05	101-21385
Total MADISON NATIONAL LIFE:		<u>1,341.98</u>	
MATTHEWS TIRE			
241875	1 NEW TIRE ON SQUAD #84	155.50	207-52120-247
504973	4 NEW TIRES ON TRUCK #89	161.95	101-53330-204
504973	4 NEW TIRES ON TRUCK #89	527.40	101-53330-225
69729	TIRE REPAIR ON TRUCK #6	41.36	101-53330-204
69729	TIRE REPAIR ON TRUCK #6	17.00	101-53330-225
69820	FLAT REPAIR/REPLACE DRIVE TIRE	42.00	101-53330-204
69820	FLAT REPAIR/REPLACE DRIVE TIRE	339.56	101-53330-225
69826	FLAT REPAIR ON TRUCK #76	22.00	101-53330-204
69826	FLAT REPAIR ON TRUCK #76	64.46	101-53330-225

Invoice	Description	Total Cost	GL Account
69827	1 NEW TIRE ON TRUCK #6	275.78	101-53330-225
69827	1 NEW TIRE ON TRUCK #6	20.00	101-53330-204
CM69825	RETURNED MERCHANDISE	42.00-	101-53330-204
CM69825	RETURNED MERCHANDISE	339.56-	101-53330-225
Total MATTHEWS TIRE:		<u>1,285.45</u>	
MENARDS - APPLETON EAST			
58606	ITEMS FOR SANITARY SEWER CLEAN OUT	23.96	610-53612-218
58606	TOOLS FOR SIDEWALK PROGRAM	27.60	101-53300-218
58957	LUMBER & TOOLS	23.95	101-55200-205
Total MENARDS - APPLETON EAST:		<u>75.51</u>	
MIDWEST SALT LLC			
P445831	INDUSTRIAL SOUTHERN COARSE SALT	2,650.88	620-53634-224
P445940	INDUSTRIAL SOUTHERN COARSE SALT	2,453.59	620-53634-224
P445941	INDUSTRIAL SOUTHERN COARSE SALT	2,464.49	620-53634-224
Total MIDWEST SALT LLC:		<u>7,568.96</u>	
MUNICIPAL CODE CORPORATION			
326402	ELECTRONIC UPDATE PAGES	<u>1,019.00</u>	101-51440-204
Total MUNICIPAL CODE CORPORATION:		<u>1,019.00</u>	
NASSCO INC			
S2455089.001	PAPER TOWELS	26.84	101-53310-244
S2455089.001	CAN LINERS	103.50	101-55200-218
S2455089.001	CAN LINERS	103.50	101-53300-218
S2461324.001	CLEANING SUPPLIES/GLOVES/BATH TISSUE	556.16	101-55200-222
Total NASSCO INC:		<u>790.00</u>	
OUTAGAMIE COUNTY TREASURER			
1017466	MARCH FUEL BILL	34.38	101-52050-247
1017466	MARCH FUEL BILL	579.51	630-53442-247
1017466	MARCH FUEL BILL	2,683.61	201-53620-247
1017466	MARCH FUEL BILL	177.66	101-55200-247
1017466	MARCH FUEL BILL	193.44	101-55440-247
1017466	MARCH FUEL BILL	28.03	101-55300-247
1017466	MARCH FUEL BILL	181.00	101-52200-247
1017466	MARCH FUEL BILL	251.03	610-53612-247
1017466	MARCH FUEL BILL	522.50	620-53644-247
1017466	MARCH FUEL BILL	3,113.09	101-53330-217
1017503	COLD MIX BLACKTOP	309.90	101-53300-216
1017503	COLD MIX BLACKTOP	309.89	620-53644-216
Total OUTAGAMIE COUNTY TREASURER:		<u>8,384.04</u>	
PLAYPOWER LT			
1400231291	HINGES FOR SWINGS	<u>209.00</u>	101-55200-205
Total PLAYPOWER LT:		<u>209.00</u>	
PRIMADATA LLC			
MAY 2019 MAY POSTCARD POSTAGE		<u>250.00</u>	201-53620-226

Invoice	Description	Total Cost	GL Account
MAY 2019	MAY POSTCARD POSTAGE	250.00	610-53613-226
MAY 2019	MAY POSTCARD POSTAGE	250.00	620-53904-226
MAY 2019	MAY POSTCARD POSTAGE	250.00	630-53443-226
Total PRIMADATA LLC:		1,000.00	
SHORT ELLIOTT HENDRICKSON INC			
366599	IMPROVEMENTS TO IMPLEMENT A QUIET ZONE	2,520.50	452-57331-261
366599	COMPILE QUIET ZONE NOTICE SUBMITTALS	720.00	452-57331-261
Total SHORT ELLIOTT HENDRICKSON INC:		3,240.50	
SUN LIFE FINANCIAL			
232004-MAY 2019	MAY STD	316.38	101-21365
Total SUN LIFE FINANCIAL:		316.38	
TESCH, TIFFANY			
04/19 REIMBURSE	REIMBURSEMENT FOR TRAINING	33.89	207-52120-201
Total TESCH, TIFFANY:		33.89	
TOTAL TOOL SUPPLY INC			
6125580	NYLON SLING-INDUSTRIAL POND	18.49	630-53441-253
TOTAL TOOL SUPPLY INC:		18.49	
UNIFIRST CORPORATION			
0970281063	SHIRTS/PANTS	9.90	101-53330-213
0970281063	LAUNDRY BAGS/WIPERS	31.60	101-53330-218
Total UNIFIRST CORPORATION:		41.50	
VERMEER WISCONSIN			
30066842	TWO SAFETY HARNESSES	329.76	101-55440-221
30066842	TWO SAFETY HARNESSES	19.99	204-55420-213
30066842	TWO SAFETY HARNESSES	20.00	610-53612-213
30066842	TWO SAFETY HARNESSES	20.00	630-53442-213
30066842	TWO SAFETY HARNESSES	20.00	101-53330-213
CM30066842	RETURNED ONE SAFETY HARNESS	119.99-	101-55440-221
Total VERMEER WISCONSIN:		289.76	
VORPAHL FIRE AND SAFETY			
21526465	CALIBRATE MONITOR	13.00	204-55420-213
21526465	CALIBRATE MONITOR	26.00	610-53612-213
21526465	CALIBRATE MONITOR	13.00	630-53442-213
21526465	CALIBRATE MONITOR	13.00	101-53300-213
215269466	FULL BODY HARNESS	28.48	204-55420-213
215269466	FULL BODY HARNESS	28.49	620-53644-213
215269466	FULL BODY HARNESS	28.49	630-53442-213
215269466	FULL BODY HARNESS	28.49	610-53612-213
Total VORPAHL FIRE AND SAFETY:		178.95	
WAUTIER, SAMANTHA			
041619	REFUND ADULT GOLF LESSONS FEE	45.00	101-34413

Invoice	Description	Total Cost	GL Account
Total WAUTIER, SAMANTHA:		45.00	
Grand Totals:		73,616.16	

Report GL Period Summary

Vendor number hash: 207288
Vendor number hash - split: 297031
Total number of invoices: 75
Total number of transactions: 151

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	73,616.16	73,616.16
Grand Totals:	73,616.16	73,616.16

Report Criteria:

Invoice Detail.Voided ={=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2019 UTILITY REFUNDS (5009)							
125131403	Invoi	OVERPAYMENT REFUND ACCT #1-251314-03	22.42	Open	Non		001-15000
170266003	Invoi	OVERPAYMENT REFUND ACCT #1-702660-03	16.52	Open	Non		001-15000
170266003	Invoi	OVERPAYMENT REFUND ACCT #1-251311-03	26.69	Open	Non		001-15000
170266003	Invoi	OVERPAYMENT REFUND ACCT #1-703000-02	26.08	Open	Non		001-15000
170296504-1	Invoi	OVERPAYMENT REFUND ACCT #1-702965-04	42.22	Open	Non		001-15000
270343200	Invoi	OVERPAYMENT REFUND ACCT #2-703432-00	44.18	Open	Non		001-15000
270343200	Invoi	OVERPAYMENT REFUND ACCT #2-703430-00	55.83	Open	Non		001-15000
Total 2019 UTILITY REFUNDS (5009):						233.94	
AT& T (409)							
92078873810963 0	Invoi	APR/MAY SERVICE	15.83	Open	Non		207-52120-203
92078873810963 0	Invoi	APR/MAY SERVICE	79.13	Open	Non		101-53310-203
92078873810963 0	Invoi	APR/MAY SERVICE	15.83	Open	Non		204-55420-203
92078873810963 0	Invoi	APR/MAY SERVICE	63.31	Open	Non		620-53924-203
Total AT& T (409):						174.10	
BOND TRUST SERVICES CORP (4071)							
48662	Invoi	PAYING AGENT FEE-REF 48662 PA	400.00	Open	Non		630-53444-229
48663	Invoi	PAYING AGENT FEE-REF 48663 PA	400.00	Open	Non		630-53444-229
48664	Invoi	PAYING AGENT FEE-REF 48664 PA	400.00	Open	Non		620-53924-229
Total BOND TRUST SERVICES CORP (4071):						1,200.00	
CELLCOM (4683)							
558159	Invoi	DPW PHONE CHARGES	4.88	Open	Non		101-53310-213
Total CELLCOM (4683):						4.88	
COMPLIANCE BUREAU (5023)							
042219	Invoi	MEYERHOFER-MULTIPLE CITATIONS	222.80	Open	Non		101-35101
Total COMPLIANCE BUREAU (5023):						222.80	
FOX CITIES CONVENTION & VISITORS BUREAU (466)							
2019TOURBRKFE	Invoi	TOURISM BREAKFAST-FENLON & BREEST	36.00	Open	Non		101-51400-201
Total FOX CITIES CONVENTION & VISITORS BUREAU (466):						36.00	
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ40801	Invoi	PVC ULTRA CARD	50.00	Open	Non		101-51440-206
Total LAPPEN SECURITY PRODUCTS INC (735):						50.00	
STAPLES ADVANTAGE (3472)							
3408247683	Invoi	LABEL TAPE	89.00	Open	Non		101-51440-206
3408247683	Invoi	MANILLA FOLDERS	4.27	Open	Non		101-51420-206
3408247683	Invoi	COPY PAPER	71.42	Open	Non		101-51650-206
3408773155	Invoi	LABEL TAPE	35.29	Open	Non		101-51420-206
3408773156	Invoi	TONER/PACKING TAPE/MARKERS	111.12	Open	Non		620-53924-206
Total STAPLES ADVANTAGE (3472):						311.10	
TIME WARNER CABLE (89)							
04/19 60703290180	Invoi	APRIL/MAY SERVICE	97.60	Open	Non		620-53924-203

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total TIME WARNER CABLE (89):	97.60				
US VENTURE (4231)							
L62625	Invoi	TESTING OF LUBRICANTS	180.00	Open	Non		101-53330-204
		Total US VENTURE (4231):	180.00				
VILLAGE OF LITTLE CHUTE (1404)							
APRIL 2019	Invoi	SAFETY CENTER	358.50	Open	Non		207-52120-249
APRIL 2019	Invoi	SAFETY CENTER	89.62	Open	Non		101-52250-249
APRIL 2019	Invoi	GB & MISS CANAL CO	4.95	Open	Non		101-51780-249
APRIL 2019	Invoi	VILLAGE HALL	140.55	Open	Non		101-51650-249
APRIL 2019	Invoi	CIVIC CENTER	271.80	Open	Non		206-55110-249
APRIL 2019	Invoi	HERITAGE PARK	7.38	Open	Non		101-55200-249
APRIL 2019	Invoi	LEGION PARK RESTROOMS	393.06	Open	Non		101-55200-249
APRIL 2019	Invoi	VAN LIESHOUT PARK	133.72	Open	Non		101-55200-249
APRIL 2019	Invoi	VAN LIESHOUT PARK CONCESSIONS	3.34	Open	Non		101-55200-249
APRIL 2019	Invoi	HEESAKKER PARK RESTROOM	52.33	Open	Non		101-55200-249
APRIL 2019	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non		101-55200-249
APRIL 2019	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non		204-55420-249
APRIL 2019	Invoi	DOYLE PARK-LOW FLOW	10.97	Open	Non		204-55420-249
APRIL 2019	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
APRIL 2019	Invoi	DOYLE PARK WELL #1	11.56	Open	Non		620-53624-249
APRIL 2019	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
APRIL 2019	Invoi	1401 E ELM DR-VILLAGE GARAGE	843.38	Open	Non		101-53310-249
APRIL 2019	Invoi	721 W ELM-REC CENTER	16.09	Open	Non		208-52900-249
APRIL 2019	Invoi	3609 FREEDOM RD	8.25	Open	Non		630-53441-249
		Total VILLAGE OF LITTLE CHUTE (1404):	2,977.35				
WE ENERGIES (2788)							
4494800612 04/19	Invoi	DOYLE POOL	9.57	Open	Non		204-55420-249
4494800612 04/19	Invoi	200 E MCKINLEY ST-FVMPD	406.96	Open	Non		207-52120-249
4494800612 04/19	Invoi	200 E MCKINLEY ST-FIRE DEPT	271.30	Open	Non		101-52250-249
4494800612 04/19	Invoi	920 WASHINGTON ST	67.97	Open	Non		620-53624-249
4494800612 04/19	Invoi	PLANT #1 (100 WILSON ST)	271.02	Open	Non		620-53624-249
4494800612 04/19	Invoi	PLANT #2 (1118 JEFFERSON ST)	186.80	Open	Non		620-53624-249
4494800612 04/19	Invoi	CIVIC CENTER (630 MONROE ST)	955.91	Open	Non		206-55110-249
4494800612 04/19	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	421.95	Open	Non		620-53624-249
4494800612 04/19	Invoi	STREET LIGHTS	1,115.99	Open	Non		101-53300-249
4494800612 04/19	Invoi	PUMP STATION @ EVERGREEN & FRENCH	917.61	Open	Non		620-53624-249
4494800612 04/19	Invoi	108 W MAIN ST	968.29	Open	Non		101-51650-249
4494800612 04/19	Invoi	CROSSWINDS LED STREET LIGHTS	97.25	Open	Non		101-53300-249
4494800612 04/19	Invoi	1401 E ELM DR	3,202.75	Open	Non		101-53310-249
4494800612 04/19	Invoi	721 W ELM DR	245.58	Open	Non		208-52900-249
		Total WE ENERGIES (2788):	9,138.95				
		Grand Totals:	14,626.72				

Report GL Period Summary

Vendor number hash: 62493
 Vendor number hash - split: 147207

Terms Description	Invoice Amount	Net Invoice Amount
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Total number of invoices:	19
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Total number of transactions:	58
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Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	14,626.72	14,626.72
Grand Totals:	14,626.72	14,626.72

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2019 REFUNDS-MISCELLANEOUS (5003)							
BC093292-3	Invoi	OVERPAYMENT ON CITATION	98.80	Open	Non		101-35101
Total 2019 REFUNDS-MISCELLANEOUS (5003):							
			98.80				
2019 VAN LIESHOUT REFUNDS (5007)							
041319	Invoi	SECURITY DEPOSIT REFUND	100.00	Open	Non		208-21235
041319	Invoi	RENTAL FEE REFUND	125.00	Open	Non		208-34401
Total 2019 VAN LIESHOUT REFUNDS (5007):							
			225.00				
ARING EQUIPMENT CO INC (577)							
C39518	Invoi	REPAIRED BOOM SUSPENSION ON TRUCK #26	1,211.54	Open	Non		101-53330-204
C39518	Invoi	REPAIRED BOOM SUSPENSION ON TRUCK #26	251.55	Open	Non		101-53330-225
Total ARING EQUIPMENT CO INC (577):							
			1,463.09				
AT&T LONG DISTANCE (2751)							
03/19 845626857	Invoi	FEB/MAR CHARGES	28.57	Open	Non		101-51650-203
03/19 845626857	Invoi	FEB/MAR CHARGES	122.46	Open	Non		207-52120-203
03/19 845626857	Invoi	FEB/MAR CHARGES	21.87	Open	Non		620-53924-203
Total AT&T LONG DISTANCE (2751):							
			172.90				
ENTERPRISE ELECTRIC INC (347)							
18190	Invoi	ELECTRICAL WORK @ YARD WASTE SITE	781.40	Open	Non		101-53310-204
Total ENTERPRISE ELECTRIC INC (347):							
			781.40				
HERRLING CLARK LAW FIRM LTD (208)							
1Q/19 131-46Q	Invoi	TID #5	154.00	Open	Non		415-57500-262
Total HERRLING CLARK LAW FIRM LTD (208):							
			154.00				
KERRY'S VROOM SERVICE INC (2013)							
9133	Invoi	OIL & FILTER CHANGE, NEW SPARK PLUGS #93	242.78	Open	Non		207-52120-247
Total KERRY'S VROOM SERVICE INC (2013):							
			242.78				
PERFORMANCE HOT RODS LLC (3124)							
1646	Invoi	REPAIR TO STREET SIGN	104.00	Open	Non		101-53300-204
Total PERFORMANCE HOT RODS LLC (3124):							
			104.00				
SHORT ELLIOTT HENDRICKSON INC (3862)							
365047	Invoi	COMPILING QUIET ZONE NOTICE SUBMITTALS	1,440.00	Open	Non		452-57331-261
365047	Invoi	IMPROVEMENTS TO IMPLEMENT A QUIET ZONE	980.48	Open	Non		452-57331-261
Total SHORT ELLIOTT HENDRICKSON INC (3862):							
			2,420.48				
TIME WARNER CABLE (89)							
04/19 60504701900	Invoi	APRIL/MAY SERVICE	147.51	Open	Non		101-51650-203
04/19 66256890150	Invoi	APRIL/MAY SERVICE	11.75	Open	Non		101-52200-208
Total TIME WARNER CABLE (89):							
			159.26				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
U.S. BANK (5015)							
04/19 59455565491	Invoi	27" LED LCD MONITOR	129.99	Open	Non	404-57190-302	
04/19 59455565491	Invoi	LEAGUE OF WI MUNICIPALITIES ACCOMODATION	92.25	Open	Non	101-51420-201	
04/19 59455565491	Invoi	PARKING FEE @ EXPO EVENT	5.00	Open	Non	101-55300-201	
04/19 59455565491	Invoi	MACGREGOR BASE SET	164.67	Open	Non	101-55300-218	
04/19 59455565491	Invoi	LGI & LIFEGUARD RECERTIFICATION-BREEST	88.00	Open	Non	101-55300-201	
04/19 59455565491	Invoi	WPRA REGISTRATION - BREEST	85.00	Open	Non	101-55300-201	
04/19 59455565491	Invoi	PARKING FEE @ EXPO EVENT	5.00	Open	Non	101-55300-201	
04/19 59455565491	Invoi	DISPLAY EASELS FOR DANCE TROPHIES	8.00	Open	Non	101-55300-218	
04/19 59455565491	Invoi	BRAIDED NYLON ROPE FOR FIELD MARKING	67.61	Open	Non	101-55300-218	
04/19 59455565491	Invoi	POMS FOR YOUTH DANCE	134.70	Open	Non	101-55300-218	
04/19 59455565491	Invoi	RETURNED ELECTION EQUIPMENT	73.10	Open	Non	101-51440-201	
04/19 59455565491	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	14.00	Open	Non	101-51440-204	
04/19 59455565491	Invoi	LEAGUE OF WI MUNICIPALITES CONFERENCE	47.48	Open	Non	101-51110-201	
04/19 59455565491	Invoi	ELECTION WORKERS FOOD	177.96	Open	Non	101-51440-211	
04/19 59455565491	Invoi	ADOBE	26.24	Open	Non	101-51400-208	
04/19 59455565491	Invoi	FIREHOSE INFLATION SYSTEM	365.00	Open	Non	101-52200-213	
04/19 59455565491	Invoi	WSFA CONVENTION	1,807.66	Open	Non	101-52200-201	
04/19 59455565491	Invoi	RETURNED MERCHANDISE	110.49	Open	Non	101-52200-218	
04/19 59455565491	Invoi	WSFCA CONFERENCE	1,442.00	Open	Non	101-52200-201	
04/19 59455565491	Invoi	WFSCA CONFERENCE ACCOMODATIONS	472.00	Open	Non	101-52200-201	
04/19 59455565491	Invoi	STAPLES-OFFICE SUPPLIES	117.05	Open	Non	101-52200-206	
04/19 59455565491	Invoi	ARM EXTENSION PARTS FOR #30	55.79	Open	Non	101-53330-225	
04/19 59455565491	Invoi	RETURN AIR VALVE FOR #30	216.83	Open	Non	101-53330-225	
04/19 59455565491	Invoi	APWA CONFERENCE- VAN DER WEGEN	195.00	Open	Non	101-51415-201	
04/19 59455565491	Invoi	TIME CLOCK RIBBON FOR MSB BUILDING	22.84	Open	Non	101-53310-201	
04/19 59455565491	Invoi	CONTACT MAGNETS	72.97	Open	Non	207-52120-218	
04/19 59455565491	Invoi	UHAUL RENTAL	43.64	Open	Non	207-52120-218	
04/19 59455565491	Invoi	COOKIES FOR VCR MEETING	9.98	Open	Non	207-52120-218	
04/19 59455565491	Invoi	DINNER	76.30	Open	Non	207-52120-218	
04/19 59455565491	Invoi	DOCUMENT FRAMES	10.50	Open	Non	207-52120-218	
04/19 59455565491	Invoi	OFFICE SUPPLIES	4.20	Open	Non	207-52120-206	
04/19 59455565491	Invoi	TONER-COPIER	37.49	Open	Non	207-52120-206	
04/19 59455565491	Invoi	MDC CORDS & CABLE TIES	31.21	Open	Non	207-52120-218	
04/19 59455565491	Invoi	FLORAL ARRANGEMENT FOR FUNERAL	45.00	Open	Non	207-52120-218	
04/19 59455565491	Invoi	COMPUTER SPEAKERS	41.97	Open	Non	207-52120-218	
04/19 59455565491	Invoi	TRANSUNION	50.00	Open	Non	207-52120-204	
Total U.S. BANK (5015):			5,692.28				
VERIZON WIRELESS (3606)							
9827616696	Invoi	MARCH/APRIL SERVICE	175.97	Open	Non	101-52200-203	
Total VERIZON WIRELESS (3606):			175.97				
Grand Totals:			11,689.96				

Report GL Period Summary

Vendor number hash: 31691
 Vendor number hash - split: 222164
 Total number of invoices: 13
 Total number of transactions: 53

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	11,689.96	11,689.96
Grand Totals:	11,689.96	11,689.96