

Village of

Little Chute

AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, March 1, 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 Regular Board Meeting of February 15, 2017
- G. Department and Officers Progress Reports
- H. Resolutions:
 - a) *Adopt Resolution No. 6, Series 2017 Authorizing the Sale of Real Estate Located at 3211-3213 Buchanan Road to Keegan J. Murphy.*
 - b) *Adopt Resolution No. 7, Series 2017 to Change Polling Locations for April 4, 2017 Election*
- I. Action—Appoint Teri Matheny to Hotel/Motel Tax Commission for 1 Year Term
- J. Action—Award Well #1 Bids
- K. Discussion/Action—Gardenia Drive Event Parking
- L. Discussion/Action—Snow Control Policy
- M. Discussion/Action—Branding and Logo Direction
- N. Disbursement List
- O. Call for Unfinished Business
- P. Items for Future Agendas
- Q. Closed Session
 - a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Potential Sale of Village Owned Property*

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

R. Return to Open Session

S. 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: February 24, 2017

MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 15, 2017

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

Pledge Allegiance to the Flag

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

Roll call of Trustees

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

EXUSED: James Hietpas, Trustee
Bill Peerenboom, Trustee

Roll call of Officers and Department Heads

PRESENT: James Fenlon, Village Administrator
Jim Moes, Community Development Director
Laurie Decker, Village Clerk
Jeff Elrick, Public Works Director
Adam Breest, Director of Parks, Recreation and Forestry
Erik Misselt, Fox Valley Metro Police Department Police Chief
Tyler Clairingbole, Village Attorney
Angela Schneider, Interim Library Director
Interested Citizens

EXCUSED: Teri Matheny, Finance Director

Public Appearance for Items Not on the Agenda

Dan Hurst, 1901 Maplewood Drive, wanted to thank everyone for listening to him and his wife during the decision making process of the Diamond Clubs indoor building.

Approval of Minutes

Minutes of the Committee of the Whole Meeting of February 8, 2017

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Minutes of the Committee of the Whole Meeting of February 8, 2017

Ayes 5, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board.

Operator License Approvals

Dahn, Kayla
Tarket, Ryan

Super 41 Shell
Moto Mart

Appleton
Kaukauna

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

Ayes 5, Nays 0 – Motion Carried

Presentation of the Robert A. Nechodom Good Citizenship Award

Administrator Fenlon thanked everyone for attending and noted that this award was first established in 2000 and it has recently been formally reinstated with a resolution in fall of 2016. Duane Nechodom presented the award to Jim and Sue Spierings from the Spierings Cancer Foundation. Jim Spierings thanked everyone including his committee and all the volunteers.

Presentation: Identity Analysis & Exploration – Jenny Vanden Heuvel, JVH Graphic Design

Administrator Fenlon talked about the strategic plan and how to best market the Village of Little Chute. Jenny Vanden Heuvel gave a presentation and asked questions such as does the identity effectively represent the village's personality? What attracts forward focus and first class village with old world charm? Does the identity allow for versatile and efficient production processes? How does the identity design affect the image of the village? Logos of surrounding communities were presented. Challenges of the current logos were reviewed. New options were presented. Possibly have audience participation in choosing the new logo and it would be accomplished by a phased in approach.

Disbursement List

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

Ayes 5, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agendas

None

Adjournment

Moved by Trustee Peterson, seconded by Trustee Elrick to Adjourn the Regular Board Meeting at 6:57 p.m.

Ayes 5, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

Attest:

Laurie Decker, Village Clerk

By: _____
Michael R. Vanden Berg, Village President

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 6, SERIES OF 2017

**A RESOLUTION AUTHORIZING THE SALE OF REAL ESTATE LOCATED AT
3211 - 3213 BUCHANAN ROAD TO KEEGAN J. MURPHY.**

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

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

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

LOT 13, VILLAGE NORTH SUBDIVISION

2. Sale of land is in the amount of \$39,000.00
3. A deed and other necessary documents will be signed and issued for recording upon payment at closing.

Introduced, approved and adopted: March 1, 2017

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: Polling Sites for April 4, 2017
PREPARED BY: Laurie Decker
REPORT DATE: February 24, 2017
ADMINISTRATOR'S REVIEW/COMMENTS: No additional comments to this report See additional comments attached
EXPLANATION: Pursuant to past history for minor local elections, the Village of Little Chute has historically combined the polling locations to facilitate greater efficiency amongst the election inspectors. There are two school referendums on April 4, 2017 so only having one polling location at Village Hall will not be sufficient. Wards 2, 6, 7, 8, 12, and 13 will vote at Village Hall and Wards 1, 3, 4, 5, 9, 10, 11, and 14 will vote at the Civic Center in Room N1/N2.
RECOMMENDATION: Adopt Resolution No. 7 Amending Resolution No. 8, Series of 2001 regarding the polling sites for The Village of Little Chute.

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 7, SERIES OF 2017

A RESOLUTION AMENDING RESOLUTION NO. 1, SERIES OF 2001 REGARDING THE POLLING SITES FOR ALL ELECTIONS HELD IN THE VILLAGE OF LITTLE CHUTE

WHEREAS, the Village of Little Chute, Outagamie County, Wisconsin has been required by Wisconsin Statutes, Section 5.18(3) establishing polling places; and

WHEREAS, Wisconsin Statutes provides that no later than 30 days before an election the governing body of any municipality may, by resolution, establish a polling site replacing an old site; and

WHEREAS, Wisconsin Statutes states that polling places shall be established for each primary and general election at least 60 days before the election, and for each other election at least 30 days before the election.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Little Chute, that the voting sites be established as follows: Wards 2, 6, 7, 8, 12, 13 will be held at the Little Chute Village Hall located at 108 West Main Street in the Community Room. Wards 1, 3, 4, 5, 10, 11, 14 will be held at 625 Grand Avenue in Room N1/N2 of Library/Civic Center.

This resolution shall remain in effect until modified or rescinded, or until a new division is made following the next census.

Introduced, approved and adopted: March 1, 2017

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



February 24, 2017

Jeff Elrick, Director Of Public Works
VILLAGE OF LITTLE CHUTE
108 West Main Street
Little Chute, WI 54140

Re: Village Of Little Chute, Wisconsin
Well #1 Pumping Equipment Rehabilitation
Letter Of Recommendation / Award Of Contract
McM. No. L0001-9-16-00149.04

Dear Jeff:

Bids were received February 23, 2017 for above referenced project. A total of three (3) Bids were received, ranging in Base Bid price from \$33,700.00 to \$47,550.00. Supplementary Bids were also received for unit pricing (Bid Tabulation enclosed).

Based upon the Bids received, we recommend awarding Contract L0001-9-16-00149 to the low, responsive Bidder, Municipal Well & Pump, for the Base Bid in the amount of \$33,700.00.

Municipal Well & Pump will be required to submit Safe Drinking Water (SDW) documentation within 5-days from the date of formal Notice Of Award.

If you agree with our recommendation, please date and sign the enclosed Notices Of Award [four (4) originals], and return all originals to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,
McMAHON Associates, Inc.

A handwritten signature in blue ink that reads "Amy J. Vaclavik".

Amy J. Vaclavik, P.E., BCEE

Associate / Senior Project Engineer

AJS:smdt

cc: Municipal Well & Pump
Laurie Decker, Clerk
Anthony Kappell - McMAHON

Enclosure: Bid Tabulation
Notice Of Award (4 originals, each)

Owner: **VILLAGE OF LITTLE CHUTE**
Outagamie County, Wisconsin
Project Name: **WELL #1 PUMPING EQUIPMENT REHABILITATION**
Contract No. **L0001-9-17-00149**
Bid Date / Time: **February 23, 2017 @ 10:00 a.m., local time**
Project Manager: **Anthony S. Kappell, P.E. / Amy J. Vaclavik, P.E., BCEE**

BID TABULATION

McMAHON
ENGINEERS ARCHITECTS

1445 McMAHON DRIVE | NEENAH, WI 54956
Mailing P.O. BOX 1025 | NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

Contract L0001-9-17-00149	MUNICIPAL WELL & PUMP 1212 Storbeck Drive P.O. Box 311 Waupun, WI 53963 (Bidder)	CTW CORPORATION 21500 West Good Hope Rd Lannon, WI 53046-9720 (Bidder)	WATER WELL SOLUTIONS SERVICE GROUP, INC. N87 W36051 Mapleton St Oconomowoc, WI 53066 (Bidder)
BASE BID:	\$33,700.00	\$35,429.00	\$47,550.00
BASE BID BREAKDOWN:			
1. Removal Of Vertical Turbine Equipment; Provide Two (2) 300-foot Air Lines; Rebuild/Refurbish Stuffing Box; Remove/Eliminate R-Angle Drive, Replace Head Shaft; Sandblast/Paint Discharge Head; Flame Straighten All Shafting	\$9,630.00	\$6,839.00	\$7,500.00
2. Disassemble/Inspect All Components; Provide Condition Report	\$570.00	\$320.00	\$500.00
3. Wire Brush Well Casing; Televised Well	\$2,930.00	\$2,925.00	\$1,000.00
4. Rebuild/Reinstall Existing Well Pump	\$4,390.00	\$6,870.00	\$9,750.00
5. Disassemble/Inspect All Components; Provide Condition Report	\$540.00	\$500.00	<i>Issued Via Addendum #1</i>
6. Rebuild/Reinstall Existing Well Pump Motor	\$550.00	\$500.00	\$7,800.00
7. Provide Two (2) New Electric Booster Pump Motors; Remove/Eliminate One (1) R-Angle Drive; Replace One (1) Head Shaft	\$15,090.00	\$17,475.00	\$21,000.00
SUPPLEMENTAL UNIT PRICES:			
1. Replace Existing Column Pipe	\$36.00/LF	\$43.00/LF	\$41.00/LF
2. Replace Zinc Sleeves	\$121.00/Ea	\$350.00/Ea	\$145.00/Ea
3. Replace 1-11/16-inch Shaft	\$26.00/LF	\$35.00/LF	\$36.00/LF
4. Replace 1-11/16-inch Shaft Coupling	\$38.00/Ea	\$33.00/Ea	\$42.00/Ea
5. Replace Shaft Sleeves	\$35.00/Ea	\$42.00/Ea	\$48.00/Ea
6. Replace Rubber Bearings	\$14.00/Ea	\$37.00/Ea	\$48.00/Ea
7. Provide Pump Suction Pipe	\$484.00/Ea	\$543.00/Ea	\$350.00/Ea
8. Refurbish Electric Well Pump Motor	\$2,057.00/LS	\$7,040.00/LS	\$6,950.00/LS
9. Provide New Well Pump	\$7,160.00/LS	\$10,516.00/LS	\$21,000.00/LS
10. Perform Airburst Technique; Sand Pump; Bail Debris To Achieve Total Depth; Obtain WI DNR Permit/Approval For Air Bursting	\$4,770.00/LS	\$8,258.00/LS	\$18,500.00/LS
New Booster Pump Motor Manufacturer	US (Nidec)	US Electric	USEM
New Well Pump Manufacturer:	Goulds	Goulds	Goulds
Bid Security	10% Bid Bond	10% Bid Bond	10% Bid Bond
Addenda Ack. (#1)	Yes - #1	Yes - #1	No

SECTION 00 51 00.00

NOTICE OF AWARD *

Dated: _____

To: **MUNICIPAL WELL & PUMP**
1212 Storbeck Drive / P.O. Box 311
Waupun, WI 53963

Contract No. **L0001-9-16-00149**

Project: **WELL #1 PUMPING EQUIPMENT REHABILITATION**
VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

You are notified that your Bid, dated February 23, 2017, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for Well #1 Pumping Equipment Rehabilitation, Village of Little Chute, Outagamie County, Wisconsin.

The Contract Price of your Contract is as follows:

Base Bid - Thirty-Three Thousand Seven Hundred & no/100 Dollars (\$33,700.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. Deliver to the OWNER four (4) fully executed counterparts of the Agreement including all the Contract Documents.
2. Deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. Deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

(authorized signature)

(title)

Witness: _____

* Within 5-days of the date of this Notice Of Award, you must abide by the requirements of the Bidding Documents, specifically Division 0, Section 00 43 01.00 - Safe Drinking Water (SDW) Documentation.

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Event Parking on Gardenia Drive

PREPARED BY: James P. Fenlon, Administrator

REPORT DATE: February 22, 2017

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: In December of 2016, staff invited residents of the new subdivision to a meeting where we discussed the following items:

- When an event is occurring at the Sports Complex and parking, the primary matter the Village should be concerned about is emergency/public safety ability to navigate the area and have the ability to respond in a timely and safe manner.
- Pedestrian and resident safety in navigating the roadways when parking is utilized on both sides of the roadway
- Creating permit parking or event parking restrictions, whether permanent or deployable, create enforcement and workforce concerns
- At some point, Gardenia and Tulip will be reconstructed with concrete streets and sidewalks, but not for at least another 18 years.
- The most effective solution to address the primary concern of public safety would be to restrict parking on the south side of Gardenia Drive for the 2017 sports season.

At conclusion of that meeting, staff reached out to officials from the City of Appleton. In those discussions, City staff informed us that they encounter the same issues during 4 or 6 of the larger events held at the complex annually. In those situations, the City's DPW team put up temporary no parking signs and then takes them down following the event. The City has been executing this effort for the past number of years and they feel it addresses the public safety concerns cited above with relative little manpower costs. In addition, they feel that this effort provides the residents with full parking opportunities the remainder of the year.

With that in mind, the recommendation from Village of Little Chute staff for the 2017 event season is to replicate Appleton's efforts in our community. Staff would install temporary no parking signs on the Friday of major events (outreach to the complex has already occurred and their schedule for 2017 is already set). The no parking would be for the south side of Gardenia on these weekends. Those signs would then be taken down on the following Monday, allowing for full use of the road for residents in all other times.

Following the 2017 event season, village staff will review these efforts for the effectiveness of enforcement, expense of manpower and the issue of public safety. If we need to course correction following the 2017 season, staff will bring forth a new recommendation in late 2017 or early 2018.

For background, the IFC from December 2016 is attached to this document.

RECOMMENDATION: Direct staff to install temporary no parking signs on major event weekends and then re-evaluate following the 2017 season.

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Event Parking on Gardenia Drive

PREPARED BY: James P. Fenlon, Administrator

REPORT DATE: December 8th, 2016

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: In September of 2016, the Village Board was approached by a resident with concerns about parking on Gardenia Drive when an event is taking place at Scheels USA Sports Complex. The primary issue at hand is that during certain events, organizers charge a fee for parking. This issue forces people to make market decisions with regards to parking and for those looking for a creative, cheaper alternative, the parking on Gardenia Drive is an economical alternative.

This issue creates concerns for residents in that it creates issues with access to their driveways and safety hazards while events are underway. Additionally, the resident that brought this matter forward also raised the question from a public safety issue, namely is a piece of safety equipment needed to navigate the road, mobility would be diminished with two lanes of parking in play.

Staff at FVMPD did research this matter from the standpoint of information provided by the resident of what another community has done. An overview of that effort is attached in email form to this memo. Additionally, photos taken in that area during an event are included in this file (thanks to Trustee Peerenboom). Lastly, an aerial showing lot lines is attached to assist with orientation.

Village staff discussed this matter and have noted the following primary concerns or recommended alternatives:

- When an event is occurring at the Sports Complex and parking, the primary matter the Village should concerned about is emergency/public safety ability to navigate the area and have the ability to respond in a timely and safe manner.
- Pedestrian and resident safety in navigating the roadways when parking is utilized on both sides of the roadway
- Creating permit parking or event parking restrictions, whether permanent or deployable, create enforcement and workforce concerns
- At some point, Gardenia and Tulip will be reconstructed with concrete streets and sidewalks, but not for at least another 18 years.
- The most effective solution to address the primary concern of public safety would be to restrict parking on the south side of Gardenia Drive for the 2017 sports season.

One other point to illustrate, the complex is actually owned by the City of Appleton and then leased to United Sports Association for Youth (nonprofit) through 2026. Staff discussed that if the nonprofit or city agreed to not charge for parking, which we have not explored but would likely seem as the driver for attendees to look for alternative parking solutions, you do not solve the matter of Gardenia being used as overflow for the extremely large tournaments that the complex hosts.

RECOMMENDATION: Discuss the items identified above and provide staff direction in moving forward on improving the situation on Gardenia Drive

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Snow Control Policy

PREPARED BY: James P. Fenlon, Administrator 

REPORT DATE: February 22, 2017

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: Every year, upon the first snowfall event in the Village, we invariably hear from residents with questions on our efforts surrounding snow removal. Then as the winter wears on, residents and staff alike get used to the efforts and events.

In order to better illustrate, define and memorialize our snow control efforts, the DPW Director has drafted the attached policy. The policy itself is similar to what you would find in other communities in the Fox Cities (Neenah and Fox Crossing have similar policies) but it has been written to note Little Chute's standards, capabilities and snow events norms.

This document was drafted by Director Elrick to reflect what our snow control policy allows our team members to do and this is the level of effort that our team would also recommend. If there are other wishes or expectations with regards to snow removal, just note that those efforts could have impact on future snow control budget. An example of this is the trigger for snow removal, which currently sits at three inches. If for example the Board of Trustees wanted removal to begin at one inch, that would certainly increase the amount of manpower and equipment required to meet the policy or effort. As you review this document, just keep that in mind.

Again, the draft policy is attached for your review. Once adopted, this document will be made available to the public, most likely highlighted every falls so that residents know what our level of effort will be headed into the snow season.

RECOMMENDATION: Review and approve the attached policy.

VILLAGE OF LITTLE CHUTE

SNOW AND ICE CONTROL POLICY

Introduction And Intent

The Village of Little Chute is responsible for over 52 miles of roads and being a growing Village it needs to periodically review and adopt a policy regarding efficient and timely removal of snow and control of ice in order to best provide for safe travel for the greatest number of persons. This policy outlines the responsibility within the Public Works Department to accomplish this goal.

Each storm has different characteristics, when it starts, intensity, duration, temperature, wind and moisture content changes how salting and plowing is done. No operation is exactly done the same way. Staff tries to be flexible to complete the task in a safe and timely manner.

The intent of the snow and ice control policy is to communicate an understanding to the general public, elected officials and staff of the priorities and procedures used by Public Works to combat weather conditions during the winter months.

Before a storm begins, Operation manager and working foremen will be monitoring the development of winter weather systems using local network news, NOAA/NWS. Given any storms progression, decisions are made to begin to prepare and ready equipment, personnel, and contact equipment operators.

The Public Works along with Park and Facilities staff will strive to maintain adequate traction for vehicles properly equipped for winter driving conditions. **This does not mean the streets will be free of snow and ice after plowing.**

Snow plowing and or ice control operations shall commence under the direction of the Public Works Department. Fox Valley Metro Police Department will assist in notifying Public Works of needed service. The Operations Manager or their designee will determine when and what operations will begin. In general, operations shall commence as follows:

- Pretreating intersections and hills with calcium chloride (depending on temperature) prior to snowfall;
- Snow accumulation less than 2 inches normally salting and/or chips (depending on temperature);
- Snow accumulation of 2 inches or more plowing will commence depending on weather conditions;
- Drifting of snow may warrant commencement of partial or full operations depending upon conditions;
- Icing of pavements may warrant partial or full operation depending upon extent and conditions.

Snow and ice control operations are expensive and involve the use of limited personnel and equipment. Consequently snowplowing operations will not generally be conducted for snowfalls of less than 2 inches unless there is a request from the appropriate emergency agency (ie. fire, police, etc.)

How Snow Will Be Plowed

Snow shall be plowed in a manner to minimize traffic obstructions. The center of the roadway will be plowed first. The snow shall then be pushed from left to right with the discharge going onto the terrace area of the right-of-way. It is the goal to have the entire street system cleaned after a “typical” snowfall in approximately 7-9 hours. Cul-de-sacs where there is limited areas in the terrace, snow will be plowed to the center.

Snow Removal

Storage of snow in downtown area is limited. Therefore, the Village will haul snow that is accumulated in the right of way from the Main Street area. Village crew will try and remove snow 24 hours after they have completed snow plowing. This hauling normally will be the following evening hours to maximize the efficiency of the snow removal operations. Snow may be hauled from other locations within the right of way during normal working hours as deemed necessary to maintain safety for pedestrians and vehicles. These other locations will be at the discretion of the Operations Manager or their designee.

Equipment Used For Plowing And Removal

- 6 plow trucks equipped with front plow, wing and tailgate salt spreader;
- 1 front wheel loader with snow bucket;
- 1 front wheel loader with plow and wing;
- 1 mini front wheel loader with bucket or snow pusher;
- 1 ton pickup truck with 450 gallon tank for brine solution;
- 2 tractor backhoes;
- 1 multi-purpose tractor with salter, broom, plow & snowblower attachments;
- 1 snow blower that attaches to front wheel loader;
- 1 mower with broom attachment;

Snow Emergency Declaration

Snow emergencies will be declared by the Village Administrator and will be broadcast by the local media. The classes of snow emergencies are as follows:

CLASS I

- A. No parking on any Village street from 2:00 a.m. to 6:00 a.m.
- B. No special permission granted by the Police Department.
- C. Vehicles found in violation are ticketed and removed.

CLASS II

- A. Odd-even parking on Village streets from 6:00 a.m. to 2:00 a.m.
- B. No parking on any Village streets from 2:00 a.m. to 6:00 a.m.
- C. No special permission granted by Police Dept.
- D. Vehicles found in violation are ticketed/removed.

CLASS III

- A. No parking on any Village street at any time until cancelled.
- B. Vehicles found in violation are ticketed/removed.

Concerns

If you have concerns you can call Public Works at (920)423-3865 or go on the Village of Little Chute website www.littlechutewi.org and click on report a concern.

Parking Restrictions

As a reminder winter parking regulations begin December 1st- Through April 1st. During this time vehicles are not permitted to park on the street between the hours of 2am-6am.

Depositing Snow On Public Streets

Sec. 40-65. Snow and ice removal.

(c) Snow and ice not to encroach. No person shall push, shove or in any way deposit any snow or ice from any private driveway, private sidewalk, or private property onto any public street or alley, public or private sidewalk, or public lands dedicated to public use either before or after the public streets have been plowed.

Damaged Terrace Lawn

Terrace lawn that is damaged by plowing operation should be reported to the Village as soon as it is detected. Repairs will be completed as soon as the weather and ground conditions allow in the spring.

Mailboxes

Residents are responsible for keeping their mailboxes cleared of snow for mail delivery! The Village will not replace a mailbox that is not placed correctly and a plow or other street maintenance equipment hits and damages it. The crew is also not responsible for any damages done to a mailbox due to transfer of snow weight.

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Branding and Logo Development

PREPARED BY: James P. Fenlon, Administrator 

REPORT DATE: February 22, 2017

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: On February 15th, 2017 the Village Board was presented with information from Jenny Vanden Heuvel of JVH Graphic Design on the current state of the Village Logo. This effort is related to branding and marketing for village efforts in all facets of our efforts. In order to supplement this discussion, Ms. Vanden Heuvel's presentation is attached.

Essentially, we are faced with the following options as it pertains to the Village logo:

1. Keep current logo, change current logo in a minimal fashion to address challenges currently faced. In addition, devise brand standards to assist with administration of current logo.
2. Undertake effort to update the logo, which would include community engagement to select a new logo moving forward. In addition, brand standards and implementation strategy would be devised to assist with administration of logo and to ensure that we implemented in a responsible, cost effective manner.

From a professional perspective, the most pressing need is to arrive at a set of brand standards that staff can use in the future. I see both the potential upside to creating a new logo, but I also recognize the challenges faced with such an effort.

Regardless of the option selected, the goal of marketing and branding the village effectively to our current residents and businesses and then to prospective residents and businesses is what this effort is centered on.

RECOMMENDATION: Discuss and direct staff to move forward with marketing efforts.

VILLAGE OF LITTLE CHUTE

IDENTITY ANALYSIS & EXPLORATION

AGENDA

- 1. RESEARCH & GOALS**
- 2. COMPETITION**
- 3. CURRENT STATE**
- 4. OPPORTUNITY**
- 5. IMPLEMENTATION**
- 6. KEY TAKEAWAYS**

RESEARCH & GOALS

DOES THE IDENTITY EFFECTIVELY REPRESENT THE VILLAGE'S VALUES?

MISSION

Little Chute is committed to preserving community character, enhancing quality of life, and building a sustainable community for future generations through visionary leadership and citizen engagement.

VISION

Expanding horizons and exceeding expectations.

DOES THE IDENTITY EFFECTIVELY REPRESENT THE VILLAGE'S PERSONALITY?

IDENTITY GOALS:

FORWARD-FOCUSED

FIRST CLASS VILLAGE WITH OLD WORLD CHARM

BUSINESS FRIENDLY · OUTCOME-FOCUSED · CUSTOMER-ORIENTED

VALUE-DRIVEN · PRIDE IN COMMUNITY · GOOD VALUE

GOOD PLACE TO CONDUCT BUSINESS · CLOSE TO NATURE

HERITAGE APPRECIATION · FRESH · ELEVATED LOCAL/SMALL-TOWN FEEL

RELIABLE · APPROACHABLE · INFORMED · DOWN-TO-EARTH

UP-TO-DATE · QUALITY · COMMUNITY-FOCUSED

TIMELESS · SUSTAINABLE

DOES THE IDENTITY EFFECTIVELY ATTRACT TARGET AUDIENCES?

RESIDENTIAL/FAMILIES

Families or individuals who are or could be prospective residents

BUSINESS DEVELOPMENT

Competitive, appropriate and relevant to attract new businesses growth

COMMERCIAL/TOURISM

Promote consumer and recreational traffic

DOES THE IDENTITY ALLOW FOR VERSATILE AND EFFICIENT PRODUCTION PROCESSES?

VERSATILITY

How does the logo transfer to various mediums?

(Ex. apparel, web, signage, billboard, vehicle graphics)

LEGIBILITY

How does the identity work in extreme big and extreme small settings?

(ex. billboard or water tower vs. small web icon or on printed billing form)

DESIGN

Does the design of the logo allow for clean and efficient production processes?

HOW DOES THE IDENTITY'S DESIGN AFFECT THE IMAGE OF THE VILLAGE?

FIRST IMPRESSION

Does the design cast an impression of professionalism and reliability?

EFFECTIVENESS

Is the logo effective (simple, memorable, timeless, versatile, appropriate)?

FUTURE-FOCUSED

Does the identity effectively set a foundation to support
growth and future development?

COMPETITION

SURROUNDING COMMUNITIES



OTHER EXAMPLES



Baltimore
Get in on it.



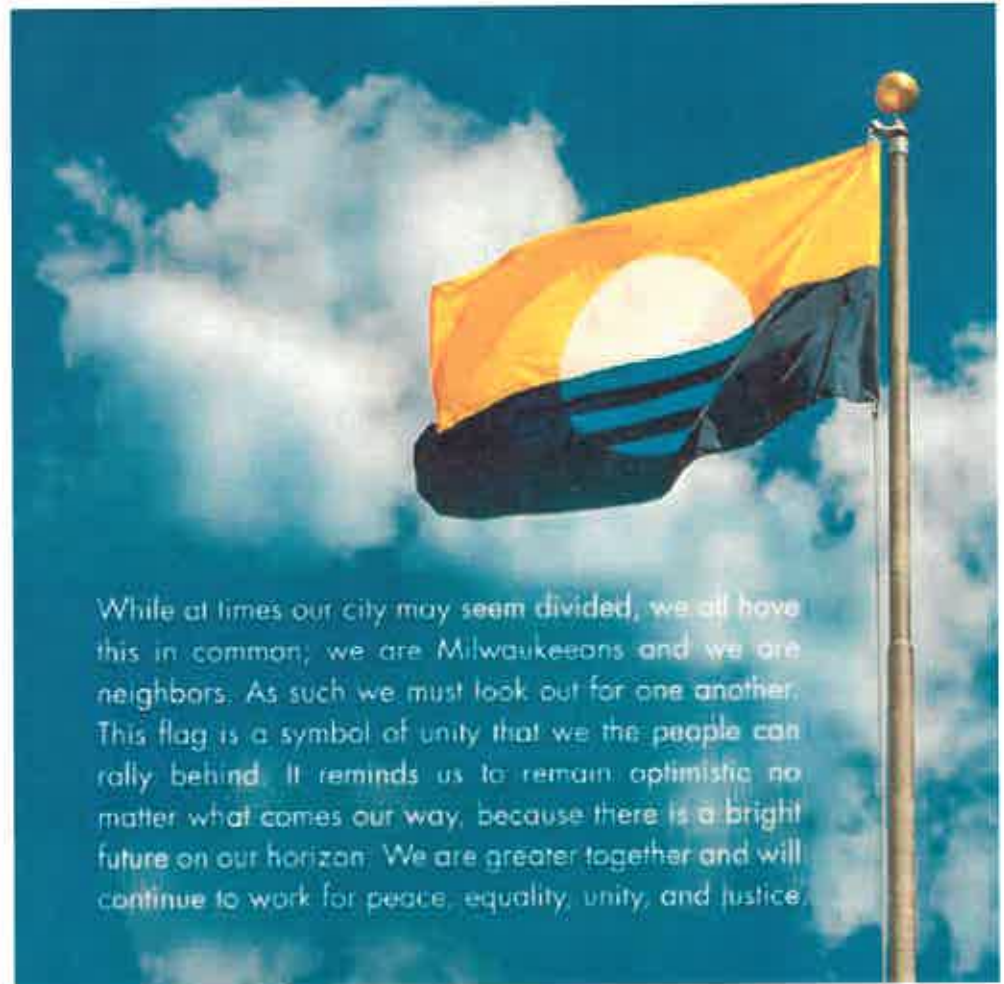
CASE STUDY: MILWAUKEE FLAG PROJECT



CONCEPT

Sunrise Over the Lake / Designed by Robert Lenz

The rising sun over Lake Michigan symbolizes a new day. The light blue bars in its reflection represent the city's three rivers and three founding towns. Gold represents our brewing history and white symbolizes unity.



While at times our city may seem divided, we all have this in common; we are Milwaukeeans and we are neighbors. As such we must look out for one another. This flag is a symbol of unity that we the people can rally behind. It reminds us to remain optimistic no matter what comes our way, because there is a bright future on our horizon. We are greater together and will continue to work for peace, equality, unity, and justice.

CURRENT STATE

CHALLENGES

- 1990/early 2000's illustration style
- Expansion/evolution of growing village
- Opportunity to refresh look, create timeless feel
- Opportunity to create clarity (simplify mark)
- Lacking consistency in identity structure and hierarchy
- Production challenges (color, gradients, intricate detail, enlargement/miniature scale, etc.)
- Need to create ability to stand alone (outside of illustration elements)
- Opportunity to elevate professional identity while maintaining local/humble position
- Opportunity to set foundation for identity development and consistent visual messaging
- Opportunity to create platform for brand story-telling (which is particularly important to the Village's history and feeling of community)



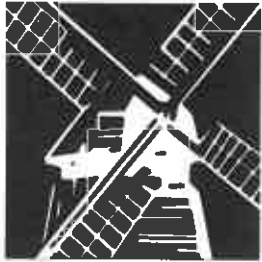
OPPORTUNITY

EXPLORATION REQUIREMENTS

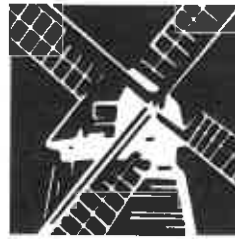
**FIRST IMPRESSIONS
VALUES & PERSONALITY
ATTRACT TARGETS
PRODUCTION EFFICIENCY
COMPETITIVE
ALLOW FOR GROWTH**

EXPLORATION #1

MODERN + OLD WORLD



Village of
**LITTLE
CHUTE**



Village of
LITTLE CHUTE



Village of
**LITTLE
CHUTE**



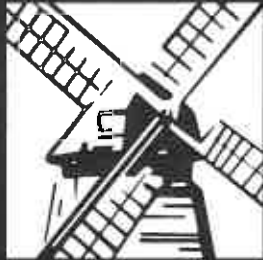
Village of
LITTLE CHUTE



Village of
**LITTLE
CHUTE**



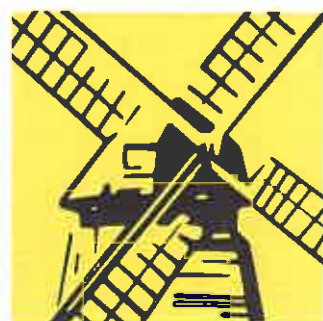
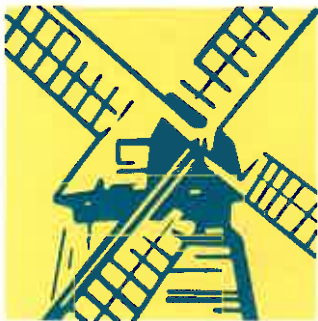
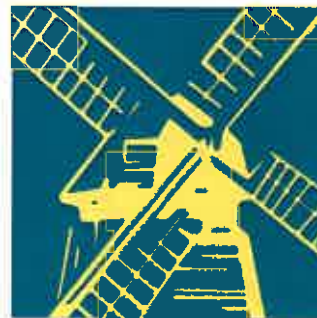
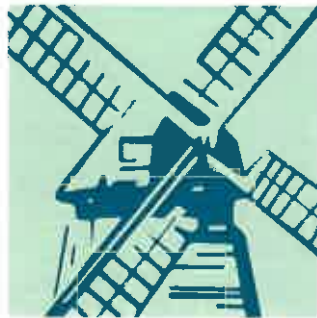
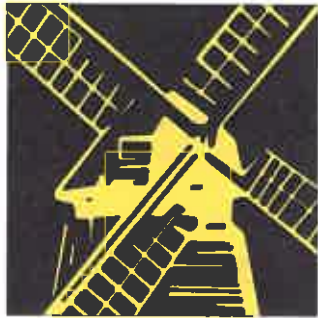
Village of
LITTLE CHUTE



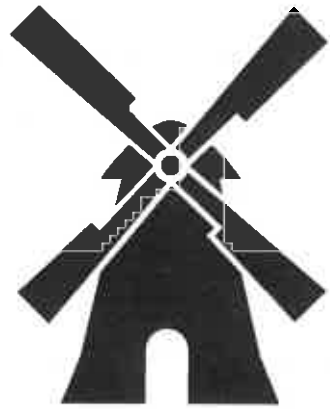
Village of
**LITTLE
CHUTE**



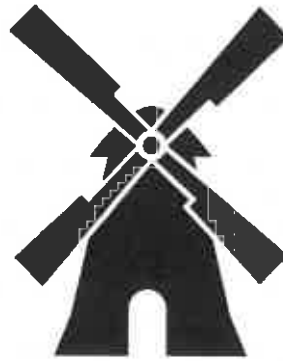
Village of
LITTLE CHUTE



EXPLORATION #2
FRIENDLY & CHARMING
+ DIGITAL & MODERN



Village of
**LITTLE
CHUTE**



Village of
LITTLE CHUTE



Village of
**LITTLE
CHUTE**



Village of
LITTLE CHUTE



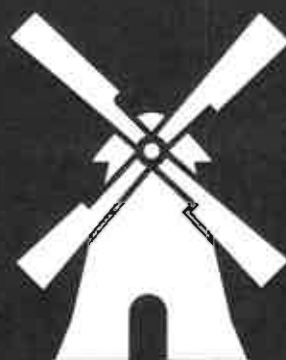
Village of
**LITTLE
CHUTE**



Village of
LITTLE CHUTE



Village of
**LITTLE
CHUTE**



Village of
LITTLE CHUTE

IMPLEMENTATION

PHASED APPROACH

Well-planned, phased approach for implementation based on highest priority items and budget.

Then, start fresh on all new items and update old as budget allows.

DESIGN TRANSITION

Similar “updated” concept so transition blends from old to new to complement long-term implementation (ex. consistent windmill)

KEY TAKEAWAYS

FIRST IMPRESSIONS

Professional, reliable, simple, memorable, timeless, engaging

VALUES & PERSONALITY

Expanding horizons through community engagement; first class village with old world charm

ATTRACT TARGETS

Create a fresh perspective to attract new targets (residential/families, business development, commercial/tourism)

PRODUCTION EFFICIENCY

Versatile, legible and efficient in a wide variety of production applications

COMPETITIVE

Create differentiation from local markets, while still feeling part of the greater Fox Valley

ALLOW FOR GROWTH

Up-to-date, forward-focused; Sets foundation for growth and development

DISBURSEMENT LIST - March 1, 2017

Payroll & Payroll Liabilities - February 23, 2017	\$181,675.40
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Prepaid Invoices- February 16, 2017 (February Tax Settlements)	\$2,857,069.14
Prepaid Invoices- February 17, 2017	\$39,741.16
Prepaid Invoices- February 24, 2017	\$427,617.58

Utility Commission-	\$18,653.26
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CURRENT ITEMS

Bills List	\$1,060,915.47
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Total Payroll, Prepaid & Invoices	\$4,585,672.01
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The above payments are recommended for approval:

Rejected: _____

Approved March 1, 2017

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
AIRGAS USA LLC			
9060214898	OXYGEN	170.33	207-52120-213
Total AIRGAS USA LLC:		170.33	
AMERICAN MANAGEMENT GROUP			
260440504-1	DEVELOPMENT INCENTIVE-EAGLE	47,404.97	414-57400-266
Total AMERICAN MANAGEMENT GROUP:		47,404.97	
AMPLITEL TECHNOLOGIES			
8802	100 BLOCK HOUR AGREEMENT	8,500.00	404-57190-204
8936	OFFICE 365 ONLINE PLAN (5)	231.80	404-57190-208
9046	INSTALL JUDGE'S LAPTOP	1,148.00	101-51680-221
9048	10K HARD DRIVE SERVER	459.99	404-57190-302
9079	CIVIC CENTER/LIBRARY CABELING	880.00	206-55110-301
Total AMPLITEL TECHNOLOGIES:		11,219.79	
APPLETON HYDRAULIC COMPONENTS			
33145	TRUCK #6	704.04	101-53330-225
33530	TRUCK #17	2,155.22	101-53330-225
Total APPLETON HYDRAULIC COMPONENTS:		2,859.26	
BERGSTROM FORD OF FOX VALLEY			
46149	TRUCK #82	60.10	101-53330-225
Total BERGSTROM FORD OF FOX VALLEY:		60.10	
BOUCHER, BRADY T			
02/17 REIMBURSE	UNIFORM ALLOWANCE REIMBURSEMENT	26.22	207-52120-212
Total BOUCHER, BRADY T:		26.22	
BROCKMAN PLASTERING			
021717	ENGINEERING DEPT REMODEL	275.00	101-53310-306
Total BROCKMAN PLASTERING:		275.00	
CARGILL INCORPORATED			
2903252637	DEICER SALT ICE	10,232.44	101-53350-218
Total CARGILL INCORPORATED:		10,232.44	
CASPERS TRUCK EQUIPMENT			
21705	TRUCK #80	14.58	101-53330-225
Total CASPERS TRUCK EQUIPMENT:		14.58	
CELLCOM			
115932	DPW/PARK & REC/ENGINEERING CHARGES-FEBR	213.53	452-57331-203
115932	DPW/PARK & REC/ENGINEERING CHARGES-FEBR	145.85	101-53310-203
115932	DPW/PARK & REC/ENGINEERING CHARGES-FEBR	52.65	101-55200-203

Invoice	Description	Total Cost	GL Account
115932	DPW/PARK & REC/ENGINEERING CHARGES-FEBR	67.23	101-55300-203
115932	DPW/PARK & REC/ENGINEERING CHARGES-FEBR	45.18	101-51650-203
Total CELLCOM:		524.44	
CMAGNETS.COM			
CMD17020817	CUSTOM POLICE CAR MAGNETS	260.00	207-52120-218
Total CMAGNETS.COM:		260.00	
CMI INC.			
831263	INTOX KIT WITH CASE	1,200.00	207-52120-302
831328	INTOX KIT WITH CASE	300.00	207-52120-302
Total CMI INC.:		1,500.00	
COMPASS MINERALS AMERICA			
71603589	BULK COARSE UNTREATED ROCK	2,208.35	620-53634-224
71603590	BULK COARSE UNTREATED ROCK	2,152.97	620-53634-224
71603591	BULK COARSE UNTREATED ROCK	2,352.35	620-53634-224
71606061	BULK COARSE UNTREATED ROCK	2,451.04	620-53634-224
Total COMPASS MINERALS AMERICA:		9,164.71	
COMPLETE OFFICE OF WISCONSIN			
755107	OFFICE SUPPLIES	145.00	207-52120-218
Total COMPLETE OFFICE OF WISCONSIN:		145.00	
DECKER, LAURIE			
02/17 REIMBURSE	REIMBURSE PARTY SUPPLIES	28.86	101-51960-211
02/17 REIMBURSE-	ELECTION FOOD	100.55	101-51440-211
Total DECKER, LAURIE:		129.41	
DELTA DENTAL OF WISCONSIN			
998566	MARCH DENTAL	3,888.17	101-21345
998628	MARCH DENTAL - WPPA	2,108.64	101-21345
Total DELTA DENTAL OF WISCONSIN:		5,996.81	
DISTRICT 2, INC.			
1839	BOSTON STRAP	85.59	101-52200-221
Total DISTRICT 2, INC.:		85.59	
FASTENAL COMPANY			
WIKIM213022	BOLTS	14.34	101-53330-218
WIKIM213115	PARTS FOR TRUCK #6	38.33	101-53330-225
WIKIM213360	PARTS FOR TRUCK #17	16.26	101-53330-225
Total FASTENAL COMPANY:		68.93	
FIRST SUPPLY LLC - APPLETON			
10438875	MANSFIELD TRIP LEVER	2.92	101-51650-242

Invoice	Description	Total Cost	GL Account
Total FIRST SUPPLY LLC - APPLETON:		2.92	
FOX-WOLF WATERSHED ALLIANCE			
2017 CONFERENC	2017 WATERSHED CONFERENCE-ELRICK&WEGA	490.00	630-53444-201
Total FOX-WOLF WATERSHED ALLIANCE:		490.00	
GEIGER, KURTIS			
02/17 REIMBURSE	MILAGE REIMBURSEMENT	196.18	452-51210-202
02/17 REIMBURSE	MILAGE REIMBURSEMENT	5.16	420-57620-274
02/17 REIMBURSE	MILAGE REIMBURSEMENT	5.17	420-57620-276
Total GEIGER, KURTIS:		206.51	
HARDGINSKI, JOHN			
021717	EMPLOYEE APPRECIATION DINNER	100.00	101-51960-211
Total HARDGINSKI, JOHN:		100.00	
HARVEY, STEPHANIE			
20222017	MURAL PAINTING/STENCLING WORKSHOPS	2,000.00	206-55110-208
Total HARVEY, STEPHANIE:		2,000.00	
HAWKINS INC			
4021996	AZONE	492.00	620-53634-214
4021996	SODIUM SILICATE	1,776.09	620-53634-220
4023832	SODIUM SILICATE	607.95	620-53634-220
Total HAWKINS INC:		2,876.04	
HOLLANDER'S			
021717	EMPLOYEE APPRECIATION PARTY	2,897.75	101-51960-211
Total HOLLANDER'S:		2,897.75	
JANSEN, MARK			
021117	FIRE INSPECTORS COURSE	75.00	101-52200-201
021417	MEDIA RELATIONS COURSE	25.00	101-52200-201
Total JANSEN, MARK:		100.00	
JP GRAPHICS INC			
1041897011	METRO PARKING TICKET BOOKLETS	818.30	207-52120-207
Total JP GRAPHICS INC:		818.30	
KAUKAUNA UTILITIES			
FEBRUARY 2017	SAFETY CENTER	942.76	207-52120-249
FEBRUARY 2017	SAFETY CENTER	628.51	101-52250-249
FEBRUARY 2017	VILLAGE HALL PLAZA	20.40	101-51650-249
FEBRUARY 2017	VILLAGE HALL	1,080.10	101-51650-249
FEBRUARY 2017	CIVIC CENTER	1,477.16	206-55110-249
FEBRUARY 2017	BALLFIELD DPI/SHED LIGHTS	81.98	101-55200-249
FEBRUARY 2017	DOYLE PARK STAGE	89.27	101-55200-249
FEBRUARY 2017	DOYLE PARK BALLFIELD DP2 LIGHT	68.83	101-55200-249

Invoice	Description	Total Cost	GL Account
FEBRUARY 2017	HEESAKKER PARK TRAIL	30.21	101-55200-249
FEBRUARY 2017	HERITAGE PARK	42.35	101-55200-249
FEBRUARY 2017	LEGION PARK RESTROOMS	296.77	101-55200-249
FEBRUARY 2017	VAN LIESHOUT PARK	133.04	101-55200-249
FEBRUARY 2017	VAN LIESHOUT BALLFIELD	29.02	101-55200-249
FEBRUARY 2017	VAN LIESHOUT PK SECURITY LT	57.01	101-55200-249
FEBRUARY 2017	LINCOLN AVE E HEESAKKER PARK	294.40	101-55200-249
FEBRUARY 2017	PUMP STATION JEFFERSON ST	1,127.10	620-53624-249
FEBRUARY 2017	#4 WELL EVERGREEN DRIVE	4,404.32	620-53624-249
FEBRUARY 2017	#3 WELL WASHINGTON ST	2,536.31	620-53624-249
FEBRUARY 2017	STEPHEN ST TOWER/LIGHTING	257.08	620-53624-249
FEBRUARY 2017	CANAL BRIDGE-NORTH SIDE	16.63	101-53300-249
FEBRUARY 2017	CANAL BRIDGE-SOUTH SIDE	42.94	101-53300-249
FEBRUARY 2017	SECURITY LIGHT	12.83	101-53300-249
FEBRUARY 2017	SIGNALS/GRAND & MAIN	64.54	101-53300-249
FEBRUARY 2017	COMMUNITY BRIDGE LIGHTING	252.70	101-53300-249
FEBRUARY 2017	SIGNALS/MAIN & MADISON	56.36	101-53300-249
FEBRUARY 2017	STREET LIGHTING	9,772.56	101-53300-249
FEBRUARY 2017	SIGNALS/NORTH & BUCHANAN	30.11	101-53300-249
FEBRUARY 2017	PATRIOT DR FLAG POLE	35.70	101-53300-249
FEBRUARY 2017	SIGNALS/NE CORNER N & ELM	107.50	101-53300-249
FEBRUARY 2017	STEPHEN ST SIGN	37.72	101-53300-249
FEBRUARY 2017	900 RANDOLPH DR	557.50	460-53460-249
FEBRUARY 2017	839 MOASIS DR C	31.42	460-53460-249
FEBRUARY 2017	1800 STEPHEN ST STORM	260.32	630-53441-249
Total KAUKAUNA UTILITIES:		24,875.45	
KERRY'S VROOM SERVICE INC			
8620	ALIGNMENT UNIT #84	79.95	207-52120-247
8621	OIL CHANGE/NEW BATTERY & WIPER BLADES O	233.21	207-52120-247
8627	OIL & FILTER CHANGE & REPAIR TO LOWER CON	562.14	207-52120-247
8630	OIL & FILTER CHANGE - UNIT # 88	42.21	207-52120-247
Total KERRY'S VROOM SERVICE INC:		917.51	
KUENY ARCHITECTS LLC			
4661	CONSTRUCTION PHASE SERVICES & REIMBURSA	3,950.00	460-51103-204
Total KUENY ARCHITECTS LLC:		3,950.00	
LAMERS, VINCENT F			
02/17 REIMBURSE	SAFETY SHOE MAX ALLOWANCE REIMBURSEME	125.00	101-55200-213
Total LAMERS, VINCENT F:		125.00	
LARRY'S PIGGLY WIGGLY			
9473	FOOD/BEVERAGE	15.66	101-51440-211
Total LARRY'S PIGGLY WIGGLY:		15.66	
LEFEBER, RANDALL			
02/17 REIMBURSE	REIMBURSEMENT FROM UNIFORM ALLOWANCE	143.42	207-52120-212
Total LEFEBER, RANDALL:		143.42	

Invoice	Description	Total Cost	GL Account
MCC INC			
103483	COLD MIX	252.00	101-53330-216
103483	COLD MIX	252.00	620-53644-216
Total MCC INC:		504.00	
MCCLONE			
252666	1ST QTR GENERAL LIABILITY	9,954.00	101-51900-231
252666	1ST QTR POLICE LIABILITY	4,678.00	101-51900-231
252666	1ST QTR PUBLIC OFFICIAL	2,752.00	101-51900-231
252666	1ST QTR AUTO LIABILITY	5,221.00	101-51900-231
252666	1ST QTR AUTO PHYSICAL DAMAGE	5,062.00	101-51900-231
Total MCCLONE:		27,667.00	
MCMAHON ASSOCIATES INC			
0905242	WELL #1 PUMP EQUIPMENT REHAB	4,500.00	620-19250
905181	INDUSTRIAL POND PS IMPROVEMENTS	127.00	415-57631-261
Total MCMAHON ASSOCIATES INC:		4,627.00	
MCO			
21245	MAR 2017 CONTRACT & INSURANCE	29,465.70	620-53644-115
21288	JANUARY METER READING	354.17	610-53613-204
21288	JANUARY METER READING	354.16	620-53904-204
21289	#303 MILEAGE - JANUARY 2017	161.70	620-53644-247
Total MCO:		30,335.73	
MENARDS - APPLETON EAST			
10079	IRON HOLD BAGS-SANITATION	9.99	201-53620-218
10079	OFFICE SUPPLIES	32.71	101-53310-206
10197	ELECTRICAL ITEMS FOR DOYLE SHED	47.22	101-55200-225
10350	ENGINEERING DEPT REMODEL	174.30	101-53310-306
10444	ENGINEERING DEPT REMODEL	111.53	101-53310-306
10447	MERCHANDISE CREDIT	68.60	101-53310-306
10450	ENGINEERING DEPT REMODEL	38.13	101-53310-306
10540	ENGINEERING DEPT REMODEL	9.65	101-53310-306
Total MENARDS - APPLETON EAST:		354.93	
MIRON CONSTRUCTION CO INC.			
163460-0001	MIRON MANAGEMENT FEE	18,065.00	460-51103-204
163460-0001	MIRON CONTRACT COSTS	10,558.26	460-51103-265
163460-0001	IEI GENERAL CONTRACTOR	190,888.00	460-51103-266
163460-0001	OSTRENGA EXCAVATING	76,343.00	460-51103-267
163460-0001	STONECASE PRODUCTS	290,205.00	460-51103-268
Total MIRON CONSTRUCTION CO INC.:		585,859.26	
MURPHY, INGE			
02/17 REIMBURSE	REIMBURSEMENT-GIFT	42.96	207-52120-218
Total MURPHY, INGE:		42.96	
OSTER, LAURA			
02/17 REIMBURSE	UNIFORM REIMBURSEMENT	54.00	207-52120-212

Invoice	Description	Total Cost	GL Account
Total OSTER, LAURA:		54.00	
OUTAGAMIE COUNTY TREASURER			
1016220	JANUARY FUEL BILL	52.42	101-52050-247
1016220	JANUARY FUEL BILL	648.86	630-53442-247
1016220	JANUARY FUEL BILL	1,844.39	201-53620-247
1016220	JANUARY FUEL BILL	314.98	101-55200-247
1016220	JANUARY FUEL BILL	181.61	101-55440-247
1016220	JANUARY FUEL BILL	146.50	101-52200-247
1016220	JANUARY FUEL BILL	159.53	610-53612-247
1016220	JANUARY FUEL BILL	434.37	620-53644-247
1016220	JANUARY FUEL BILL	4,276.89	101-53330-217
Total OUTAGAMIE COUNTY TREASURER:		8,059.55	
PACE ANALYTICAL SERVICES INC			
1740031387	WATER ANALYSIS	30.00	620-53644-204
Total PACE ANALYTICAL SERVICES INC:		30.00	
PACKER CITY INT'L TRUCKS			
X103040232:01	PARTS TRUCK #80	81.93	101-53330-225
Total PACKER CITY INT'L TRUCKS:		81.93	
PARTY AND PRINT LLC			
199	EMPLOYEE APPRECIATION PARTY	10.76	101-51960-211
Total PARTY AND PRINT LLC:		10.76	
PERFORMANCE HOT RODS LLC			
1174	REPAIR WELD ON TRUCK #1	55.00	101-53330-204
Total PERFORMANCE HOT RODS LLC:		55.00	
PREMIER RE MGMT LLC			
260441300	2016 DEVELOPMENT INCENTIVE INTEREST	35,859.05	414-57400-265
260441300	2016 DEVELOPMENT INCENTIVE INCENTIVE	211,583.08	414-57400-265
Total PREMIER RE MGMT LLC:		247,442.13	
PRIMADATA LLC			
MARCH 2017	MARCH POSTCARD POSTAGE	275.00	201-53620-226
MARCH 2017	MARCH POSTCARD POSTAGE	275.00	610-53613-226
MARCH 2017	MARCH POSTCARD POSTAGE	275.00	620-53904-226
MARCH 2017	MARCH POSTCARD POSTAGE	275.00	630-53443-226
Total PRIMADATA LLC:		1,100.00	
REGAN, ELLEN K.			
022417	CONTRACTUAL SERVICE 2/12/17 - 2/25/17	26.40	610-53614-204
022417	CONTRACTUAL SERVICE 2/12/17 - 2/25/17	26.40	620-53924-204
022417	CONTRACTUAL SERVICE 2/12/17 - 2/25/17	26.40	630-53444-204
022417	CONTRACTUAL SERVICE 2/12/17 - 2/25/17	52.80	452-57331-204
022417	CONTRACTUAL SERVICE 2/12/17 - 2/25/17	132.00	101-53300-204

Invoice	Description	Total Cost	GL Account
Total REGAN, ELLEN K.:		264.00	
REINDERS INC			
1671739	TRUCK #46	53.13	101-53330-225
2652040	BRAKE PAD KIT-TRUCK #23	150.06	101-53330-225
Total REINDERS INC:		203.19	
RRR-APPLETON LLC			
MAR 2017	MARCH RENT 2017	6,583.00	460-53460-239
Total RRR-APPLETON LLC:		6,583.00	
STAPLES BUSINESS ADVANTAGE			
3329814346	PAPER TOWELS/KLEENEX/STAPLER	110.89	207-52120-206
3330371623	BATTERIES	11.24	101-51440-206
3330371623	CALCULATOR/OFFICE SUPPLIES	20.31	101-53310-206
3330371623	BATTERIES	9.56	101-51650-206
3330371623	FOLDERS	6.82	101-51530-206
Total STAPLES BUSINESS ADVANTAGE:		158.82	
SUN LIFE FINANCIAL			
232004-MAR 2017	MARCH LIFE	385.05	101-21391
232004-MAR 2017	MARCH LIFE AD & D	67.95	101-21391
232004-MAR 2017	MARCH LIFE STD	627.73	101-21365
232004-MAR 2017	MARCH LIFE LTD	1,434.00	101-21385
Total SUN LIFE FINANCIAL:		2,514.73	
SWINGLE, ALIA			
02/17 REIMBURSE	UNIFORM REIMBURSEMENT	112.90	207-52120-212
Total SWINGLE, ALIA:		112.90	
TASER INTERNATIONAL			
S11468438	EVIDENCE.COM LICENSE YEAR 2 PAYMENT & ST	8,517.00	207-52120-204
Total TASER INTERNATIONAL:		8,517.00	
TIME WARNER CABLE			
02/17 71234680190	FEB/MARCH SERVICE	115.50	101-53310-203
02/17 71406480150	FEB/MARCH SERVICE	121.80	207-52120-203
Total TIME WARNER CABLE:		237.30	
TOTAL TOOL SUPPLY INC			
6103986	LEATHER INSULATED SAFETY GLOVES	183.60	101-53300-213
6103986	WHITE V-GUARD HARD HAT	52.14	101-53300-213
6104021	WHITE HARD CAP	43.05	101-53300-213
6104021	RETURNED WHITE V-GUARD HARD HAT	52.14	101-53300-213
TOTAL TOOL SUPPLY INC:		226.65	
TOWN OF VANDENBROEK			
2017	2017 LANDFILL FIRE PROTECTION FEE	2,000.00	101-33312

Invoice	Description	Total Cost	GL Account
Total TOWN OF VANDENBROEK:		2,000.00	
UNIFIRST CORPORATION			
0970229175	SHIRTS/PANTS	9.90	101-53330-213
0970229175	LAUNDRY BAGS/WIPERS	26.30	101-53330-218
Total UNIFIRST CORPORATION:		36.20	
VANDEN HEUVEL, KELLY			
02/17 REIMBURSE	EHLERS CONFERENCE-MEAL PER DIEM	16.00	101-51420-201
Total VANDEN HEUVEL, KELLY:		16.00	
VERMEER WISCONSIN			
30054487	TRUCK #18	68.00	101-53330-225
30054487	TRUCK #18	237.61	101-53330-204
Total VERMEER WISCONSIN:		305.61	
VILLAGE OF LITTLE CHUTE			
FEBRUARY 2017	SAFETY CENTER	251.74	207-52120-249
FEBRUARY 2017	SAFETY CENTER	62.93	101-52250-249
FEBRUARY 2017	VILLAGE HALL	151.96	101-51650-249
FEBRUARY 2017	CIVIC CENTER	338.52	206-55110-249
FEBRUARY 2017	HERITAGE PARK	5.78	101-55200-249
FEBRUARY 2017	LEGION PARK RESTROOMS	110.55	101-55200-249
FEBRUARY 2017	VAN LIESHOUT PARK	120.45	101-55200-249
FEBRUARY 2017	HEESAKKER PARK RESTROOM	63.97	101-55200-249
FEBRUARY 2017	DOYLE PARK POOL/RESTROOMS	293.29	101-55200-249
FEBRUARY 2017	DOYLE PARK POOL/RESTROOMS	293.29	204-55420-249
FEBRUARY 2017	DOYLE PARK POOL OFFICE	11.90	204-55420-249
FEBRUARY 2017	DOYLE PARK- LOW FLOW	10.97	204-55420-249
FEBRUARY 2017	PUMP STATION JEFFERSON ST	21.45	620-53624-249
FEBRUARY 2017	#3 WELL WASHINGTON ST	15.68	620-53624-249
FEBRUARY 2017	900 RANDOLPH DR	133.77	460-53460-249
FEBRUARY 2017	839 MOASIS DR C	11.32	460-53460-249
FEBRUARY 2017	3609 FREEDOM RD-WATER/SEWER	8.25	630-53441-249
Total VILLAGE OF LITTLE CHUTE:		1,905.82	
WAUSAU EQUIPMENT COMPANY INC			
5668721	TRUCK #19	801.65	101-53330-225
5669967	SHOP SUPPLIES	967.21	101-53330-218
Total WAUSAU EQUIPMENT COMPANY INC:		1,768.86	
WCMA			
101490	2017 WINTER CONFERENCE-FENLON	185.00	101-51400-201
Total WCMA:		185.00	
Grand Totals:		1,060,915.47	

Vendor number hash: 231981
Vendor number hash - split: 399670
Total number of invoices: 96
Total number of transactions: 188

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,060,915.47	1,060,915.47
Grand Totals:	1,060,915.47	1,060,915.47

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2017 UTILITY REFUNDS (4818)							
121024409	Invoi	OVERPAYMENT REFUND # 1-210244-09	4.46	Open	Non		001-15000
122082826	Invoi	OVERPAYMENT REFUND # 1-220828-26	3.27	Open	Non		001-15000
125129803	Invoi	OVERPAYMENT REFUND # 1-251298-03	4.77	Open	Non		001-15000
125167017	Invoi	OVERPAYMENT REFUND # 1-251670-17	18.99	Open	Non		001-15000
129260106	Invoi	OVERPAYMENT REFUND # 1-292601-06	2.72	Open	Non		001-15000
170242003	Invoi	OVERPAYMENT REFUND # 1-702420-03	23.51	Open	Non		001-15000
170285502	Invoi	OVERPAYMENT REFUND # 1-702855-02	25.30	Open	Non		001-15000
170306503	Invoi	OVERPAYMENT REFUND # 1-703065-03	49.37	Open	Non		001-15000
170310003	Invoi	OVERPAYMENT REFUND # 1-703100-03	4.18	Open	Non		001-15000
Total 2017 UTILITY REFUNDS (4818):			136.57				
ARING EQUIPMENT CO INC (577)							
726205	Invoi	TRUCK #26	281.21	Open	Non		101-53330-225
726499CM	Invoi	MERCHANDISE CREDIT	267.51-	Open	Non		101-53330-225
726768	Invoi	TRUCK #17	59.92	Open	Non		101-53330-225
Total ARING EQUIPMENT CO INC (577):			73.62				
AT& T (409)							
92078873810963 0	Invoi	JAN - FEB SERVICE	12.60	Open	Non		207-52120-203
92078873810963 0	Invoi	JAN - FEB SERVICE	25.22	Open	Non		101-53310-203
92078873810963 0	Invoi	JAN - FEB SERVICE	12.61	Open	Non		204-55420-203
92078873810963 0	Invoi	JAN - FEB SERVICE	12.61	Open	Non		101-53310-203
92078873810963 0	Invoi	JAN - FEB SERVICE	50.44	Open	Non		620-53924-203
92078873810963 0	Invoi	JAN - FEB SERVICE	25.22	Open	Non		101-53310-203
Total AT& T (409):			138.70				
CARDMEMBER SERVICE (178)							
02/17 11041500068	Invoi	JOANN FABRICS	57.67	Open	Non		101-51960-211
02/17 11041500068	Invoi	MERCHANDISE CREDIT	16.72-	Open	Non		101-51960-211
02/17 11041500068	Invoi	PAYPAL	1,800.00	Open	Non		101-51400-201
02/17 11041500068	Invoi	SURVEYGIZMO	75.00	Open	Non		101-51400-204
02/17 11041500068	Invoi	EMPLOYEE APPRECIATION PARTY	310.37	Open	Non		101-51960-211
02/17 11041500068	Invoi	APPLETON TROPHY	318.00	Open	Non		101-51110-219
02/17 11041500068	Invoi	IACP MEMBERSHIP DUES	150.00	Open	Non		207-52120-208
02/17 11041500068	Invoi	FVSHRM EVENT REGISTRATION	30.00	Open	Non		207-52120-201
02/17 11041500068	Invoi	MNCHIEFS OF PO CONFERENCE REGISTRATION	425.00	Open	Non		207-52120-201
02/17 11041500068	Invoi	MERCHANDISE CREDIT	150.00-	Open	Non		207-52120-201
02/17 11041500068	Invoi	PUBLIC GRANT TRAINING FEES	310.75	Open	Non		207-52120-201
02/17 11041500068	Invoi	EVIDENCE SUPPLIES	125.36	Open	Non		207-52120-218
02/17 11041500068	Invoi	APP PURCHASE	2.99	Open	Non		207-52120-218
02/17 11041500068	Invoi	CAMERAS & SUPPLIES	391.87	Open	Non		207-52120-302
02/17 11041500068	Invoi	FVSHRM EVENT REGISTRATION	30.00	Open	Non		207-52120-201
02/17 11041500068	Invoi	WCPA MEMBERSHIP	80.00	Open	Non		207-52120-208
02/17 11041500068	Invoi	VEHICLE MAINTENANCE	155.48	Open	Non		207-52120-247
02/17 11041500068	Invoi	LAW WEBINAR	149.00	Open	Non		207-52120-201
02/17 11041500068	Invoi	CAMERAS & SUPPLIES	516.95	Open	Non		207-52120-302
02/17 11041500068	Invoi	WORKPLACE VIOLENCE TRAINING	150.00	Open	Non		207-52120-201
02/17 11041500068	Invoi	SQUADROOM SUPPLIES	64.04	Open	Non		207-52120-218
02/17 11041500068	Invoi	SQUADROOM SUPPLIES	192.12	Open	Non		207-52120-218
02/17 11041500068	Invoi	TANK HEATER TRUCK #43	59.99	Open	Non		101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
02/17 11041500068	Invoi	FUEL	53.75	Open	Non		101-53330-217
02/17 11041500068	Invoi	BESTBUY	149.99	Open	Non		101-52200-240
02/17 11041500068	Invoi	FIREWIPES	180.37	Open	Non		101-52200-218
02/17 11041500068	Invoi	EHLERS CONFERENCE HOTEL-MATHENY	104.00	Open	Non		101-51420-201
02/17 11041500068	Invoi	EHLERS CONFERENCE HOTEL-VANDENHEUVEL	104.00	Open	Non		101-51420-201
02/17 11041500068	Invoi	CREDIT FOR RENEWAL	52.00-	Open	Non		101-55300-218
02/17 11041500068	Invoi	KEY CABINET & POSTER STRIPS	23.08	Open	Non		101-55300-206
02/17 11041500068	Invoi	OTTERBOX	9.97	Open	Non		452-57331-206
02/17 11041500068	Invoi	FOX CITIES MEMBERSHIP GREENWAYS	35.00	Open	Non		101-55200-208
02/17 11041500068	Invoi	ARBOR DAY MEMBERSHIP	15.00	Open	Non		101-55440-225
02/17 11041500068	Invoi	12/8 SENIOR TRIP DEPOSIT	98.93	Open	Non		101-55300-218
02/17 11041500068	Invoi	SPRING FORESTRY CONFERENCE	110.00	Open	Non		101-55440-201
02/17 11041500068	Invoi	BUTCHS PIZZA	28.46	Open	Non		101-55300-211
Total CARDMEMBER SERVICE (178):			6,088.42				
CELLCOM (4683)							
3579	Invoi	FVMPD CELL - JANUARY	1,412.17	Open	Non		207-52120-203
Total CELLCOM (4683):			1,412.17				
COMMAND CENTRAL (2848)							
21103	Invoi	HMA RENEWAL 2017	2,610.00	Open	Non		101-51440-204
Total COMMAND CENTRAL (2848):			2,610.00				
COURT REFUNDS (4746)							
48807SK15X	Invoi	REFUND-TAX INTERCEPTION AFTER RECENT PA	197.00	Open	Non		101-35101
Total COURT REFUNDS (4746):			197.00				
DONALD HIETPAS & SONS INC. (209)							
L000191500351-3	Invoi	STORM SEWER CONSTRUCTION #3	376,048.90	Open	Non		415-57631-263
Total DONALD HIETPAS & SONS INC. (209):			376,048.90				
EHLERS (4397)							
1926784-98574733	Invoi	2017 PUBLIC FINANCE SEMINAR-MATHENY & VA	450.00	Open	Non		101-51420-201
Total EHLERS (4397):			450.00				
HEART OF THE VALLEY (280)							
021717CR	Invoi	JANUARY WASTEWATER REVISION	2,165.43	Open	Non		610-53611-225
Total HEART OF THE VALLEY (280):			2,165.43				
JX ENTERPRISES INC (3079)							
G-270320008	Invoi	SERVICE TRUCK #30	706.07	Open	Non		101-53330-204
G-270320008	Invoi	SERVICE TRUCK #30	1,824.83	Open	Non		101-53330-225
Total JX ENTERPRISES INC (3079):			2,530.90				
KAUKAUNA UTILITIES (234)							
01/17 9012695	Invoi	DOYLE PARK WELL	3,003.51	Open	Non		620-53624-249
Total KAUKAUNA UTILITIES (234):			3,003.51				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
KWIK TRIP INC (2365)							
JAN 2017 286768	Invoi	JAN FUEL FOR SQUADS	2,786.11	Open	Non		207-52120-247
Total KWIK TRIP INC (2365):			2,786.11				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ35660	Invol	PAXTON KEYFOBS/DESKTOP USB READER	268.00	Open	Non		206-55110-218
LSPQ35693	Invol	LOCKSMITH LABOR	224.15	Open	Non		207-52120-242
Total LAPPEN SECURITY PRODUCTS INC (735):			492.15				
LITTLE CHUTE AREA SCHOOL DIST (265)							
285	Invol	2016 ANNUAL COSTS	1,228.67	Open	Non		404-57190-204
285	Invol	2016 ANNUAL COSTS	1,228.66	Open	Non		207-52120-240
285	Invol	LC CAN NOV 16 PROJECT COSTS	8,691.11	Open	Non		452-51108-261
285	Invol	LC CAN NOV 16 PROJECT COSTS	8,691.11	Open	Non		207-52120-301
Total LITTLE CHUTE AREA SCHOOL DIST (265):			19,839.55				
MATTHEWS TIRE & SERVICE CENTER (768)							
209236	Invol	2 TIRES FOR UNIT #84	301.32	Open	Non		207-52120-247
Total MATTHEWS TIRE & SERVICE CENTER (768):			301.32				
PACKER CITY INT'L TRUCKS (403)							
R103010009:01	Invoi	FUEL GAUGE TRUCK #1	129.74	Open	Non		101-53330-225
R103010009:01	Invoi	FUEL GAUGE TRUCK #1	320.00	Open	Non		101-53330-204
Total PACKER CITY INT'L TRUCKS (403):			449.74				
TIME WARNER CABLE (89)							
02/17 60703290180	Invoi	FEB/MARCH SERVICE	81.16	Open	Non		620-53924-203
Total TIME WARNER CABLE (89):			81.16				
TRANSUNION RISK & ALTERNATIVE (4472)							
JAN 858519	Invoi	DATA SEARCHES FOR INVESTIGATIONS	30.80	Open	Non		207-52120-218
Total TRANSUNION RISK & ALTERNATIVE (4472):			30.80				
UNIFIRST CORPORATION (4403)							
0970230125	Invol	SHIRTS/PANTS	9.90	Open	Non		101-53330-213
0970230125	Invol	LAUNDRY BAGS/WIPERS	26.30	Open	Non		101-53330-218
Total UNIFIRST CORPORATION (4403):			36.20				
UNIFORM SHOPPE (434)							
263017	Invol	UNIFORM	248.80	Open	Non		207-52120-212
Total UNIFORM SHOPPE (434):			248.80				
UTILITY REFUNDS 2016 (4712)							
117380500	Invol	OVERPAYMENT REFUND UTILITY 1-173805-00	170.10	Open	Non		001-15000
117380700	Invol	OVERPAYMENT REFUND UTILITY 1-173807-00	174.94	Open	Non		001-15000
122072107	Invoi	OVERPAYMENT REFUND UTILITY 1-220721-07	52.71	Open	Non		001-15000
125118113	Invol	OVERPAYMENT REFUND UTILITY 1-251181-13	7.00	Open	Non		001-15000
125120401	Invol	OVERPAYMENT REFUND UTILITY 1-251204-01	18.16	Open	Non		001-15000

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
125123101	Invoi	OVERPAYMENT REFUND UTILITY 1-251231-01	46.26	Open	Non		001-15000
126183025	Invoi	OVERPAYMENT REFUND UTILITY 1-261830-25	24.01	Open	Non		001-15000
170334501	Invoi	OVERPAYMENT REFUND UTILITY 1-703345-01	22.13	Open	Non		001-15000
170339502	Invoi	OVERPAYMENT REFUND UTILITY 1-703395-02	24.91	Open	Non		001-15000
173280600	Invoi	OVERPAYMENT REFUND UTILITY 1-732806-00	77.33	Open	Non		001-15000
326113914	Invoi	OVERPAYMENT REFUND UTILITY 3-261139-14	6.51	Open	Non		001-15000
Total UTILITY REFUNDS 2016 (4712):			624.06				
WASTEBUILT ENTITIES (4690)							
3116898	Invoi	SERVICE TRUCK #6	143.54	Open	Non		101-53330-225
Total WASTEBUILT ENTITIES (4690):			143.54				
WE ENERGIES (2788)							
2296773989 02/17	Invoi	900 RANDOLPH DR	1,199.48	Open	Non		460-53460-249
4494800612 02/17	Invoi	DOYLE POOL	10.89	Open	Non		204-55420-249
4494800612 02/17	Invoi	200 E MCKINLEY ST-FVMPD	413.29	Open	Non		207-52120-249
4494800612 02/17	Invoi	200 E MCKINLEY ST-FIRE DEPT	275.52	Open	Non		101-52250-249
4494800612 02/17	Invoi	920 WASHINGTON ST	94.56	Open	Non		620-53624-249
4494800612 02/17	Invoi	PLANT #1 (100 WILSON ST)	294.02	Open	Non		620-53624-249
4494800612 02/17	Invoi	PLANT #2 (1118 JEFFERSON ST)	246.20	Open	Non		620-53624-249
4494800612 02/17	Invoi	CIVIC CENTER	1,506.15	Open	Non		206-55110-249
4494800612 02/17	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	447.81	Open	Non		620-53624-249
4494800612 02/17	Invoi	STREET LIGHTS	1,124.64	Open	Non		101-53300-249
4494800612 02/17	Invoi	PUMP STATION @ EVERGREEN & FRENCH	128.13	Open	Non		620-53624-249
4494800612 02/17	Invoi	108 W MAIN ST	1,335.40	Open	Non		101-51650-249
4494800612 02/17	Invoi	839 MOASIS DR, UNIT 3	87.84	Open	Non		460-53460-249
Total WE ENERGIES (2788):			7,163.93				
WINNEBAGO B2B LLC (1992)							
6236	Invoi	1/3 PAGE COLOR-FEB 2017	465.00	Open	Non		101-56700-227
Total WINNEBAGO B2B LLC (1992):			465.00				
WMCA (2348)							
MEMBERSHIP-DE	Invoi	WMCA MEMBERSHIP-DECKER	100.00	Open	Non		101-51440-208
Total WMCA (2348):			100.00				
Grand Totals:			427,617.58				

Report GL Period Summary

Vendor number hash: 147263
Vendor number hash - split: 194886
Total number of invoices: 48
Total number of transactions: 105

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	427,617.58	427,617.58

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	427,617.58	427,617.58

Report Criteria:
Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AUGUST WINTER & SONS INC (3168)							
15274	Invol	CIP WELL #1	1,159.22	Open	Non		620-19250
Total AUGUST WINTER & SONS INC (3168):			1,159.22				
COMPASS MINERALS AMERICA (4500)							
71591505	Invoi	BULK COARSE UNTREATED ROCK	2,236.55	Open	Non		620-53634-224
71596923	Invoi	BULK COARSE UNTREATED ROCK	4,580.84	Open	Non		620-53634-224
71596925	Invoi	BULK COARSE UNTREATED ROCK	2,207.34	Open	Non		620-53634-224
71599559	Invoi	BULK COARSE UNTREATED ROCK	2,193.25	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			11,217.98				
DAMAGE PREVENTION SERVICES (4068)							
2096	Invol	JANUARY LOCATES	252.00	Open	Non		610-53612-209
2096	Invoi	JANUARY LOCATES	336.00	Open	Non		620-53644-209
2096	Invoi	JANUARY LOCATES	404.25	Open	Non		630-53442-209
Total DAMAGE PREVENTION SERVICES (4068):			992.25				
DONALD HIETPAS & SONS INC. (209)							
011817	Invol	STOP BOX @ 920 ADAMS/WATER BREAK @ 1120	2,471.63	Open	Non		620-53644-252
012317	Invol	REPAIRED WATER BREAK @ 1404 LINCOLN ST	1,424.05	Open	Non		620-53644-251
012717	Invol	WATER BREAK @ BUCHANAN ST	1,235.13	Open	Non		620-53644-251
Total DONALD HIETPAS & SONS INC. (209):			5,130.81				
WI STATE LABORATORY OF HYGIENE (731)							
490599	Invoi	TESTING SERVICES	153.00	Open	Non		620-19250
Total WI STATE LABORATORY OF HYGIENE (731):			153.00				
Grand Totals:			18,653.26				

Report GL Period Summary

Vendor number hash: 26594
Vendor number hash - split: 34730
Total number of invoices: 10
Total number of transactions: 12

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	18,653.26	18,653.26
Grand Totals:	18,653.26	18,653.26

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
ACC PLANNED SERVICE INC (984)							
17611	Invoi	INSTALLED BOILER FILTER	445.11	Open	Non		101-51650-245
18301	Invoi	SERVICE CALL TO BOARD ROOM UNIT	161.75	Open	Non		101-51650-245
Total ACC PLANNED SERVICE INC (984):			606.86				
AIRGAS USA LLC (379)							
9941994267	Invoi	CYLINDER RENTALS	47.43	Open	Non		101-53330-218
Total AIRGAS USA LLC (379):			47.43				
AMG EMPLOYER SOLUTIONS (2514)							
353904	Invoi	BREATH ALCOHOL AND DRUG SCREEN	352.00	Open	Med		101-53310-213
Total AMG EMPLOYER SOLUTIONS (2514):			352.00				
APPLETON OIL CO INC (4236)							
JANUARY 2017	Invoi	OFF ROAD DIESEL	76.06	Open	Non		101-55200-247
JANUARY 2017	Invoi	OFF ROAD DIESEL	16.88	Open	Non		101-55440-247
JANUARY 2017	Invoi	OFF ROAD DIESEL	5.18	Open	Non		610-53612-247
JANUARY 2017	Invoi	OFF ROAD DIESEL	2.11	Open	Non		620-53644-247
JANUARY 2017	Invoi	OFF ROAD DIESEL	46.30	Open	Non		101-53460-247
JANUARY 2017	Invoi	OFF ROAD DIESEL	308.76	Open	Non		101-53330-217
JANUARY 2017	Invoi	OFF ROAD DIESEL	.48	Open	Non		201-53620-247
Total APPLETON OIL CO INC (4236):			455.77				
CARDMEMBER SERVICE (178)							
01/17 95000113094	Invoi	FUEL	10.81	Open	Non		206-55110-242
01/17 95000113094	Invoi	FUEL	7.47	Open	Non		101-51650-242
01/17 95000113094	Invoi	FUEL	3.55	Open	Non		207-52120-242
01/17 95000113094	Invoi	FUEL	1.17	Open	Non		101-52250-242
Total CARDMEMBER SERVICE (178):			23.00				
CARGILL INCORPORATED (3671)							
2903240962	Invoi	DEICER SALT ICE	3,859.66	Open	Non		101-53350-218
Total CARGILL INCORPORATED (3671):			3,859.66				
CARRICO AQUATIC RESOURCES INC (1489)							
BREEST 2017	Invoi	AFO CLASS 4/19-4/20 REGISTRATION-BREEST	285.00	Open	Non		204-55420-213
Total CARRICO AQUATIC RESOURCES INC (1489):			285.00				
CITY OF APPLETON (68)							
235555	Invoi	JANUARY 2017 TRANSIT	6,567.00	Open	Non		101-51780-233
Total CITY OF APPLETON (68):			6,567.00				
COURT REFUNDS (4746)							
021417	Invoi	REFUND-TAX INTERCEPTION AFTER RECENT PA	114.00	Open	Non		101-35101
021517	Invoi	REFUND-TAX INTERCEPTION AFTER RECENT PA	239.50	Open	Non		101-35101

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total COURT REFUNDS (4746):			353.50				
G&K SERVICES (1789)							
1011512949	Invoi	TOWELS, DUSTMOPS, AND MOPS	30.35	Open	Non		206-55110-243
1011512949	Invoi	TOWELS, DUSTMOPS, AND MOPS	30.35	Open	Non		101-51650-243
Total G&K SERVICES (1789):			60.70				
LARRY'S PIGGLY WIGGLY (259)							
150	Invoi	FOOD	11.37	Open	Non		101-51650-211
Total LARRY'S PIGGLY WIGGLY (259):			11.37				
MBM (3129)							
IN164535	Invoi	COPIER LEASE/METER CHARGE	178.68	Open	Non		101-51650-207
Total MBM (3129):			178.68				
MMG EMPLOYER SOLUTIONS MOBILE (4554)							
123233	Invoi	AUDIOGRAM MOBILE	243.46	Open	Med		101-53310-213
Total MMG EMPLOYER SOLUTIONS MOBILE (4554):			243.46				
MONROE TRUCK EQUIPMENT INC (2571)							
769075	Invoi	EMERGENCY LIGHTS FOR TRUCK	126.00	Open	Non		101-53330-218
Total MONROE TRUCK EQUIPMENT INC (2571):			126.00				
OUTAGAMIE COUNTY TREASURER (486)							
113058	Invoi	JANUARY LANDFILL CHARGES	12,149.55	Open	Non		201-53620-204
Total OUTAGAMIE COUNTY TREASURER (486):			12,149.55				
REINDERS INC (1006)							
2651406	Invoi	50# NO-MORE ICE/PALLETS	174.77	Open	Non		206-55110-244
2651406	Invoi	50# NO-MORE ICE/PALLETS	120.72	Open	Non		101-51650-244
2651406	Invoi	50# NO-MORE ICE/PALLETS	57.40	Open	Non		207-52120-244
2651406	Invoi	50# NO-MORE ICE/PALLETS	19.11	Open	Non		101-52250-244
2651477	Invoi	1 RETURNED PALLET	4.50	Open	Non		101-51650-244
Total REINDERS INC (1006):			367.50				
RIESTERER & SCHNELL INC (1063)							
1131522	Invoi	FILTER FOR TRUCK #48	11.23	Open	Non		101-53330-225
Total RIESTERER & SCHNELL INC (1063):			11.23				
SAM'S CLUB/SYNCHRONY BANK (1728)							
01/17 00204221446	Invoi	CARNIVAL PRIZES @ WALMART 1/24	40.95	Open	Non		101-55300-218
01/17 00204221446	Invoi	CARNIVAL PRIZES @ WALMART 1/29	6.00	Open	Non		101-55300-218
Total SAM'S CLUB/SYNCHRONY BANK (1728):			46.95				
SERVICE MOTOR COMPANY (1484)							
IV75256	Invoi	TRUCK #42	536.70	Open	Non		101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total SERVICE MOTOR COMPANY (1484):			536.70				
SUN LIFE FINANCIAL (4312)							
232004-FEB 2017	Invoi	FEBRUARY LIFE	385.05	Open	Non		101-21391
232004-FEB 2017	Invoi	FEBRUARY AD & D	67.95	Open	Non		101-21391
232004-FEB 2017	Invoi	FEBRUARY STD	627.73	Open	Non		101-21365
232004-FEB 2017	Invoi	FEBRUARY LTD	1,434.00	Open	Non		101-21385
Total SUN LIFE FINANCIAL (4312):			2,514.73				
TITAN PUBLIC SAFETY SOLUTIONS, LLC (3107)							
4070	Invoi	TIPPS COURT-ANNUAL SUPPORT	4,787.00	Open	Non		101-51680-204
Total TITAN PUBLIC SAFETY SOLUTIONS, LLC (3107):			4,787.00				
WASTEBUILT ENTITIES (4690)							
3112573	Invoi	SERVICE TRUCK #6	67.89	Open	Non		101-53330-225
3112623	Invoi	SERVICE TRUCK #6	420.90	Open	Non		101-53330-225
Total WASTEBUILT ENTITIES (4690):			488.79				
WAUSAU EQUIPMENT COMPANY INC (1155)							
5655283	Invoi	VULK GLIDE - STOCK	1,138.36	Open	Non		101-53330-218
5655289	Invoi	TRUCK #80	1,383.42	Open	Non		101-53330-225
Total WAUSAU EQUIPMENT COMPANY INC (1155):			2,521.78				
WELLS FARGO FINANCIAL LEASING (4585)							
5003704926	Invoi	FEBRUARY COPIER LEASE	803.15	Open	Non		101-51650-207
5003704926	Invoi	FEBRUARY COPIER LEASE	450.00	Open	Non		101-53310-207
Total WELLS FARGO FINANCIAL LEASING (4585):			1,253.15				
WINTER EQUIPMENT COMPANY INC (1410)							
IV32468	Invoi	SNOWPLOW BLADES	1,073.35	Open	Non		101-53330-218
Total WINTER EQUIPMENT COMPANY INC (1410):			1,073.35				
WISCONSIN EMERGENCY MANAGEMENT (1103)							
197603	Invoi	1401 E ELM	205.00	Open	Non		101-53100-204
198606	Invoi	WELL #1	205.00	Open	Non		620-53924-204
198610	Invoi	WELL #2	205.00	Open	Non		620-53924-204
198614	Invoi	WELL #4	205.00	Open	Non		620-53924-204
Total WISCONSIN EMERGENCY MANAGEMENT (1103):			820.00				
Grand Totals:			39,741.16				

Report GL Period Summary

Vendor number hash: 72586
 Vendor number hash - split: 122592
 Total number of invoices: 34
 Total number of transactions: 52

Terms Description	invoice Amount	Net Invoice Amount
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	39,741.16	39,741.16
Grand Totals:	39,741.16	39,741.16

Report Criteria:
Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
APPLETON AREA SCHOOL DISTRICT (868)							
02172017	Invoi	FEBRUARY 2017 SETTLEMENT	43,625.07	Open	Non		803-23150
Total APPLETON AREA SCHOOL DISTRICT (868):			43,625.07				
FOX VALLEY TECHNICAL COLLEGE (1775)							
02172017	Invoi	FEBRUARY 2017 SETTLEMENT	197,859.12	Open	Non		803-23150
Total FOX VALLEY TECHNICAL COLLEGE (1775):			197,859.12				
KAUKAUNA AREA SCHOOL DISTRICT (235)							
02172017	Invoi	FEBRUARY 2017 SETTLEMENT	431,968.45	Open	Non		803-23150
Total KAUKAUNA AREA SCHOOL DISTRICT (235):			431,968.45				
LITTLE CHUTE AREA SCHOOL DIST (265)							
02172017	Invoi	FEBRUARY 2017 SETTLEMENT	1,293,805.53	Open	Non		803-23150
Total LITTLE CHUTE AREA SCHOOL DIST (265):			1,293,805.53				
OUTAGAMIE COUNTY TREASURER (486)							
02172017A	Invoi	FEBRUARY 2017 SETTLEMENT	32,315.35	Open	Non		803-23150
02172017B	Invoi	FEBRUARY 2017 SETTLEMENT	851,674.79	Open	Non		803-23150
02172017C	Invoi	POWTS	36.00	Open	Non		803-23150
02172017D	Invoi	VANDENBROEK DRAINAGE DISTRICT	5,784.83	Open	Non		803-23150
Total OUTAGAMIE COUNTY TREASURER (486):			889,810.97				
Grand Totals:			2,857,069.14				

Report GL Period Summary

Vendor number hash: 5087
Vendor number hash - split: 5087
Total number of Invoices: 8
Total number of transactions: 8

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	2,857,069.14	2,857,069.14
Grand Totals:	2,857,069.14	2,857,069.14