

Village of

Little Chute

AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, September 20, 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. Other Informational Items—August Fire, FVMPD Monthly Reports and August Report
- G. Approval of Minutes
Minutes of the Regular Board Meeting of September 13, 2017
- H. Department and Officers Progress Reports
- I. Action—Adopt Resolution No. 28 CSM for Eugene and Margaret Van Asten
- J. Action—Adopt Resolution No. 29 CSM for Christine H. Murphy
- K. Discussion/Action—2017 Deer Culling
- L. Action—Adopt Resolution No. 30 [Outagamie County Hazard Mitigation Plan](#)
- M. Action—[2018-2022 Downtown Plan](#)
- N. Disbursement List
- O. Call for Unfinished Business
- P. Items for Future Agendas
- Q. Closed Sessions:
19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel – Fox Valley Metro Police Department*
- R. Return to Open Session
- S. Action—Fox Valley Metro Chief of Police Employment Agreement

T. 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 Clerks Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org)

Prepared: September 19, 2017

08/2017 LCFD Incident Report

Number of responses: 9

Last years: 10

YTD: 106

- 08/06/2017 11:32 Stove fire @ 107 Hayes Street**
- 08/07/2017 01:44 Alarm sounding @ Atrium Care Center, false alarm, air compressor shut off to the dry System**
- 08/09/2017 03:14 CO alarm sounding @ 17 Adams Way, Investigated found no reading**
- 08/10/2017 13:57 Scene safety vehicle vs. garage @ 1026 Manor Place**
- 08/12/2017 07:56 Transformer blown @ 309 Monroe Street-investigated found a squirrel caused transformer to blow, notified Kaukauna Utilities**
- 08/16/2017 10:45 Accident with cleanup @ intersection of Bohm Drive & Elm Drive**
- 08/19/2017 17:21 Mutual aid request for a gas leak @ 221 S. Pine Street Kimberly, cancelled before going in route**
- 08/20/2017 13:54 Accident with cleanup @ intersection of W. North Avenue & French Road**
- 08/23/2017 10:35 Gas leak @ intersection of Buchanan Street & Hartzheim Drive, contractor hit a 4"**

**main when boring, stand by until WE Energies
shut off main.**

Agency: FV

Incident Count by Incident Type

PremierOne CAD

Represents calls for service for the month of August 2017

Incident Type Description	Incident Count
TRAFFIC STOP	218
ASSIST	118
WELFARE CHECK	57
MEDICAL	48
ANIMAL	47
911 HANG UP	38
RECKLESS DRIVING	33
SUSPICIOUS SITUATION	32
ACCIDENT	29
CRIME PREVENTION	27
THEFT	25
LOST / FOUND	24
OPEN DOOR	23
MOTORIST ASSIST	20
NOISE COMPLAINT	18
JUVENILE COMPLAINTS	18
ORDINANCE	16
SUSPICIOUS PERSON	16
TRAFFIC HAZARD	13
DISTURBANCE	13
PARKING COMPLAINT	12
ALARM	12
HARASSMENT	11
DRUGS	11
FIRE CALL	11
FRAUD	10
911 ASSIST	10
SUSPICIOUS VEHICLE	10
ABANDONED VEHICLE	9
DAMAGE TO PROPERTY	7
DOMESTIC DISTURBANCE	7
RUNAWAY	7
VIOLATION OF COURT ORDER	5
WARRANT	5
CIVIL MATTER	4
DISORDERLY CONDUCT	3
BURGLARY	3
ACCIDENT WITH INJURY	3
EMERGENCY COMMITTAL	3
AUTO THEFT	2

Report Name: P1 Incident Count by Incident Type Monthly
Schedule

Run Date: 08/30/17 4:00:42 AM

Agency: FV

Incident Count by Incident Type

PremierOne CAD

BATTERY	2
BICYCLE STOP	1
DEATH	1
DISTURBANCE WITH WEAPON	1
FIREWORKS	1
MISSING PERSON	1
WEAPON	1
SEX OFFENSE	1
RETAIL THEFT	1
Total	988

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING SEPTEMBER 13, 2017

Call to Order

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

Roll Call

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

EXCUSED: Trustee Hietpas

ALSO PRESENT: James Fenlon, Laurie Decker, Chief Misselt, Jim Moes, Teri Matheny,
Adam Breest, Jeff Elrick

Public Appearance for Items not on the Agenda

None

Approval of Minutes

Minutes of the Regular Board Meeting of September 6, 2017

Moved by Trustee Peterson, seconded by Trustee Van Lankvelt to Approve the Minutes of the Regular Board Meeting of September 6, 2017

Ayes 6, Nays 0 – Motion Carried

Presentation—2017 PASER Rating

Director Elrick presented slides on the 2017 Paser Rating on Little Chute streets to know when repairs or replacements are needed. Administrator Fenlon stated he and Director Elrick are working together to try and get a Paser Rating number on most Little Chute streets. Trustee Elrick questioned whether the Paser Rating helps on funding, Director Elrick stated that most funding is for State roads. Director Elrick stated that he feels a good job is being done to maintain Little Chute streets. President Vanden Berg asked if there is a certain number in the Paser Rating that lets you know roads need to be replaced. Director Elrick stated generally that 5, 6 and 7 rated streets are repairs and 2, 3, 4 generally need replacements. Director Matheny stated that the Paser Rating is a starting point for Director Elrick and but it also depends on what it happening underneath the roads in regards to utilities. Director Moes suggested looking at setting an average rating per mile on the roads to know when repairs or replacements are needed.

Operator License Approvals

Carol Boyd	Super 41 Shell	Little Chute
Carrie Butler	M's Bar	Kaukauna
Ashley Parker	Millstone Bierhaus	Appleton
James VandenBerg	5 th Quarter	Little Chute
Bao Vang	Walgreens	Oshkosh
Seth Wildenberg	Moasis Truck Stop	Little Chute

Moved by Trustee Smith, seconded by Trustee Peterson to approve Operator Licenses as presented

Ayes 6, Nays 0 – Motion Carried

Unfinished Business

Chief Misselt addressed the Board thanking them for support and stated he will not be at the next board meeting and this is the last meeting before his retirement.

Items for Future Agendas

Director Matheny stated that a Draft CIP and 2018 Budget for Public Works will be presented at the next Committee of the Whole Meeting on September 27, 2017

Closed Session

a)19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel – Fox Valley Metro Police Department*

Moved by Trustee Smith, seconded by Trustee Elrick to enter into Closed Session at 6:23 p.m.

Ayes 6, Nays 0 – Motion Carried

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. *Bridgewater Development/Negotiations*

Moved by Trustee Smith, seconded by Trustee Elrick to enter into Closed Session at 6:23 p.m.

Ayes 6, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Smith, seconded by Trustee Elrick to Exit Closed Session at 7:38 p.m.

Ayes 6, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Smith, seconded by Trustee Elrick to Adjourn the Committee of the Whole Meeting at 7:38 p.m.

Ayes 6, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: Michael R. Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 28, SERIES OF 2017

WHEREAS, Eugene and Margaret Van Asten, as owner of Parcel #260018401 and 260018400 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Robert Reider, a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

1. That the Certified Survey Map attached hereto (photocopy), be and the same is hereby approved; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Certified Survey Map documents as required.

Date introduced, approved and adopted: September 20, 2017

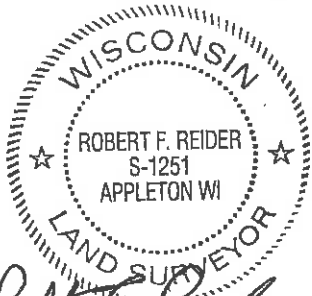
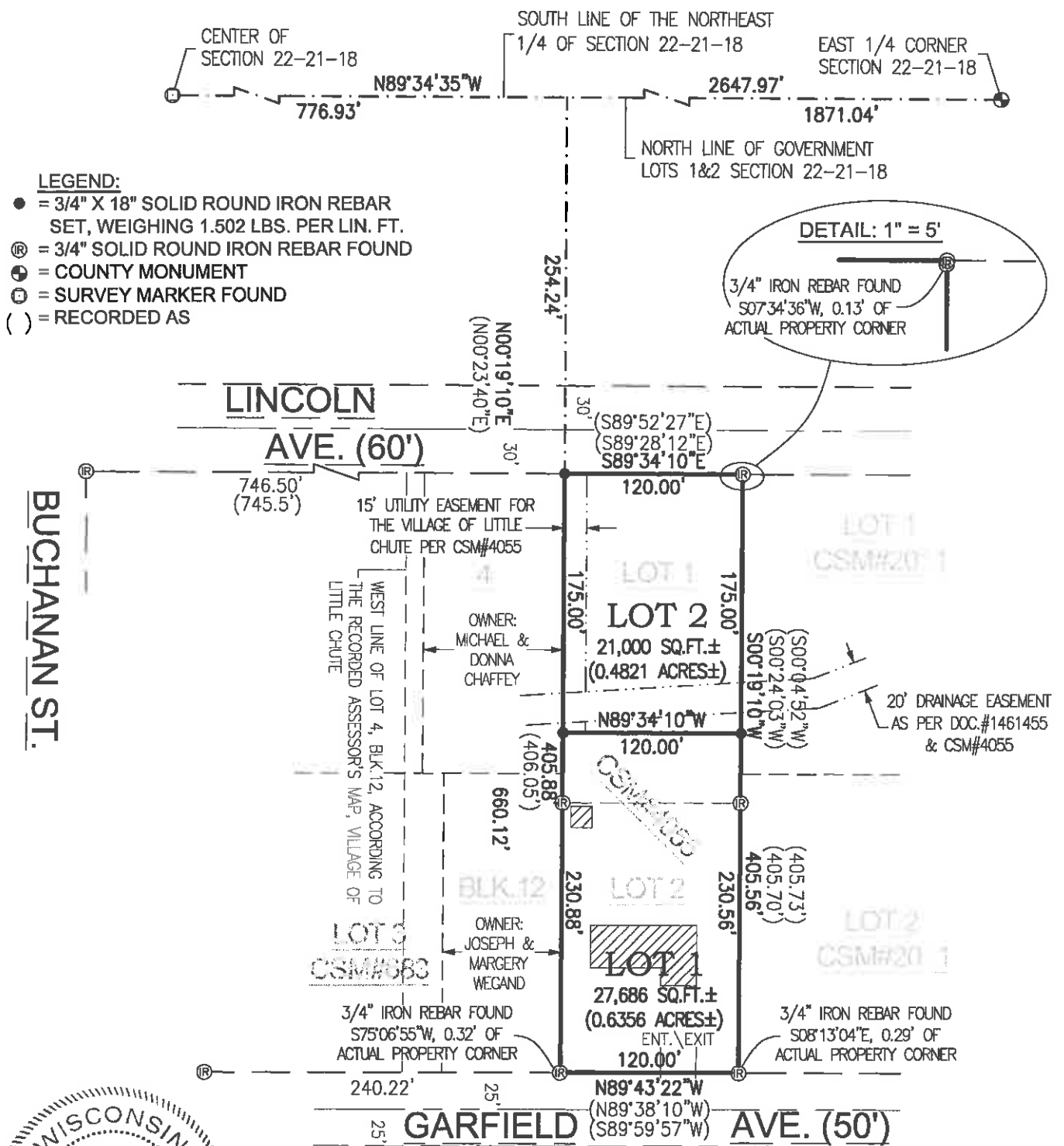
VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

CERTIFIED SURVEY MAP NO. _____

BEING ALL OF LOTS 1 AND 2 OF CERTIFIED SURVEY MAP NO. 4055 AS RECORDED IN VOLUME 22 OF CERTIFIED SURVEY MAPS ON PAGE 4055 AS DOCUMENT NUMBER 1408681, BEING PART OF GOVERNMENT LOT 2, SECTION 22, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



Robert F. Reider 9-6-17
 ROBERT F. REIDER, PLS-1251 DATED
 CAROW LAND SURVEYING CO., INC.
 615 N. LYNNDALE DR., P.O. BOX 1297
 APPLETON, WISCONSIN 54912-1297
 PHONE: (920)731-4168
 A896.27-17 DATED: 9-6-2017
 DRAFTED BY: (cep RDD)

CERTIFIED SURVEY MAP NO. _____

BEING ALL OF LOTS 1 AND 2 OF CERTIFIED SURVEY MAP NO. 4055 AS RECORDED IN VOLUME 22 OF CERTIFIED SURVEY MAPS ON PAGE 4055 AS DOCUMENT NUMBER 1408681, BEING PART OF GOVERNMENT LOT 2 OF SECTION 22, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE:

I, ROBERT F. REIDER, PROFESSIONAL WISCONSIN LAND SURVEYOR, CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED ALL OF LOTS 1 AND 2 OF CERTIFIED SURVEY MAP NO. 4055 AS RECORDED IN VOLUME 22 OF CERTIFIED SURVEY MAPS ON PAGE 4055 AS DOCUMENT NUMBER 1408681, BEING PART OF GOVERNMENT LOT 2 OF SECTION 22, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

THAT I HAVE MADE SUCH SURVEY UNDER THE DIRECTION OF EUGENE VAN ASTEN, 1320 GARFIELD AVENUE, LITTLE CHUTE. WISCONSIN 54140.

THAT THIS MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY LINES OF THE LAND SURVEYED.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION ORDINANCE OF THE VILLAGE OF LITTLE CHUTE.



Robert F. Reider 9-6-17
ROBERT F. REIDER, PLS-1251 DATED
CAROW LAND SURVEYING CO., INC.
615 N. LYNNDALE DRIVE, P.O. BOX 1297
APPLETON, WISCONSIN 54912-1297
PHONE: (920)731-4168
A896.27-17 (RFR) 9-5-2017

VILLAGE BOARD APPROVAL:

WE HEREBY CERTIFY THAT THIS CERTIFIED SURVEY MAP WAS APPROVED BY THE VILLAGE OF LITTLE CHUTE ON THIS _____ DAY OF _____, 20____.

PRESIDENT DATED CLERK DATED

TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LAND INCLUDED ON THIS CERTIFIED SURVEY MAP.

VILLAGE TREASURER DATED COUNTY TREASURER DATED

NOTES:

- 1) THE PROPERTY OWNERS OF RECORD IS (ARE): EUGENE H. VAN ASTEN AND MARGARET A. VAN ASTEN.
- 2) THIS CERTIFIED SURVEY MAP IS ALL OF TAX PARCEL NO.S: 260 018401 & 260 018400.
- 3) THIS CSM IS WHOLLY CONTAINED WITHIN LANDS DESCRIBED IN: DOCUMENT NO. 1433608 AND VOLUME 884, PAGE 379.

CERTIFIED SURVEY MAP NO. _____

BEING ALL OF LOTS 1 AND 2 OF CERTIFIED SURVEY MAP NO. 4055 AS RECORDED IN VOLUME 22 OF CERTIFIED SURVEY MAPS ON PAGE 4055 AS DOCUMENT NUMBER 1408681, BEING PART OF GOVERNMENT LOT 2 OF SECTION 22, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

OWNER'S CERTIFICATE:

AS OWNER(S), I (WE) HEREBY CERTIFY THAT I (WE) CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED AND MAPPED AS REPRESENTED HEREON. I (WE) ALSO CERTIFY THAT THIS MAP IS REQUIRED BY S.236.10 OR 236.12 OF THE WISCONSIN STATUTES TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL: VILLAGE OF LITTLE CHUTE.

WITNESS THE HAND AND SEAL OF SAID OWNER(S) THIS _____ DAY OF _____, 20____.

EUGENE H. VAN ASTEN

MARGARET A. VAN ASTEN

STATE OF WISCONSIN)

)SS

COUNTY OF OUTAGAMIE)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, THE ABOVE NAMED PERSON(S) TO ME KNOWN TO BE THE PERSON(S) WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____



Robert F. Reider 9-6-17

ROBERT F. REIDER, PLS-1251 DATED
CAROW LAND SURVEYING CO., INC.
615 N. LYNNDAL DRIVE, P.O. BOX 1297
APPLETON, WISCONSIN 54912-1297
PHONE: (920)731-4168
A896.27-17 (RFR) 9-5-2017

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 29, SERIES OF 2017

WHEREAS, Christine H. Murphy, as owner of Parcel #260449800 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by David Schmaltz, a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

1. That the Certified Survey Map attached hereto (photocopy), be and the same is hereby approved; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Certified Survey Map documents as required.

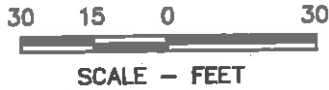
Date introduced, approved and adopted: September 20, 2017

VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

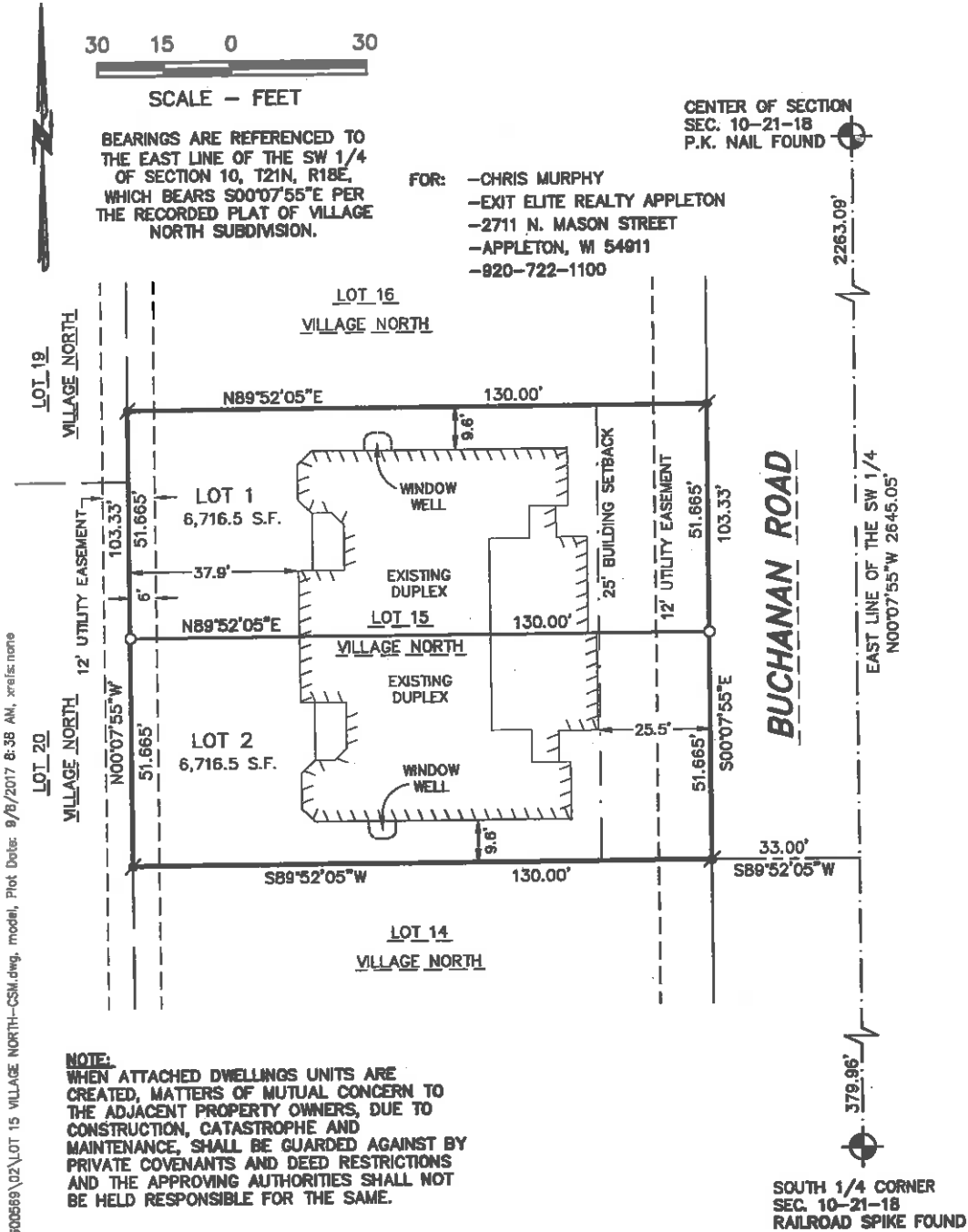
ALL OF LOT 15, VILLAGE NORTH SUBDIVISION, LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 10, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN



BEARINGS ARE REFERENCED TO THE EAST LINE OF THE SW 1/4 OF SECTION 10, T21N, R18E, WHICH BEARS S00°07'55"E PER THE RECORDED PLAT OF VILLAGE NORTH SUBDIVISION.

FOR: -CHRIS MURPHY
-EXIT ELITE REALTY APPLETON
-2711 N. MASON STREET
-APPLETON, WI 54911
-820-722-1100

CENTER OF SECTION
SEC. 10-21-18
P.K. NAIL FOUND



NOTE:
WHEN ATTACHED DWELLINGS UNITS ARE CREATED, MATTERS OF MUTUAL CONCERN TO THE ADJACENT PROPERTY OWNERS, DUE TO CONSTRUCTION, CATASTROPHE AND MAINTENANCE, SHALL BE GUARDED AGAINST BY PRIVATE COVENANTS AND DEED RESTRICTIONS AND THE APPROVING AUTHORITIES SHALL NOT BE HELD RESPONSIBLE FOR THE SAME.

LEGEND

- - 3/4" x 24" ROUND IRON REBAR WEIGHING 1.5 lbs./lineal ft. SET
- ⚓ - 3/4" IRON REBAR FOUND
- ⊙ - CERTIFIED LAND CORNER OUTAGAMIE COUNTY
- S.F. - SQUARE FEET

McMAHON
ENGINEERS ARCHITECTS

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284
www.mcmgrp.com

DRAFTED BY: COBEY W. KALKOFFEN

c:\kalkoffen\w\PROJECTS\M1074\916005669\02\LOT 15 VILLAGE NORTH-CSM.dwg, model, Plot Date: 9/8/2017 8:38 AM, xref: none

ALL OF LOT 15, VILLAGE NORTH SUBDIVISION, LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 10, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, David M. Schmalz, Wisconsin Professional Land Surveyor S-1284, certify that I have surveyed, divided and mapped all of Lot 15, Village North Subdivision, located in the Southeast 1/4 of the Southwest 1/4 of Section 10, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin, containing 13,433 square feet (0.308 acres) of land.

That I have made this survey by the direction of the Owner(s) of said Land.

I further certify that this map is a correct representation of the exterior boundary lines of the land surveyed and the division of that land, and that I have complied with section 236.34 of the Wisconsin Statutes and the Village of Little Chute Subdivision Ordinance in surveying, dividing and mapping the same.

Given under my hand and seal this _____ day of _____, 20_____

David M. Schmalz, WI Professional Land Surveyor S-1284

CERTIFICATE OF TREASURERS

I, being the duly elected, qualified and acting Treasurer, do hereby certify that in accordance with the records in my office there are no un-paid taxes or un-paid special assessments on any of the lands included in this Certified Survey Map as of:

Village Finance Director Date
Teri Matheny

County Treasurer Date
Trenten Woelfel

NOTES:

- THIS CERTIFIED SURVEY MAP IS ALL OF TAX PARCEL ID No. 26-0-4498-00.
- THE PROPERTY OWNER OF RECORD IS CHRISTINE H. MURPHY.
- THIS CERTIFIED SURVEY MAP IS WHOLLY CONTAINED WITHIN LANDS DESCRIBED IN DOCUMENT No. 2082258.

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2017 Heesakker Park Deer Culling

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

REPORT DATE: September 13, 2017

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: _____

See additional comments attached: _____

EXPLANATION: In 2016, the Village of Little Chute elected to participate in the deer culling at Heesakker Park. 2016 was a good year as we harvested 8 doe and had 14 hunters. With the population of deer at Heesakker Park continuing to stay high I am proposing that we continue to operate the deer hunt in 2017.

Dates: Monday, December 4, 2017 – Sunday, December 17, 2017

Locations: Heesakker and the eastern portion of Island Park

Amount of Does or Bucks Harvested

2016 - 8
2014 – 6
2013 – 5
2012 – 4
2011 – 8

I believe that the Deer Culling has been beneficial in the past. I would recommend that we approve the Deer Culling for this December.

ATTACHMENTS: 2017 Little Chute Policies and Regulations

RECOMMENDATION: Approve the 2017 Deer Culling

POLICIES, RULES & REGULATIONS

Authorized Deer Culling – Village of Little Chute

Policies, rules & regulations are designed to ensure the safety of residents and others in areas being hunted and maximize the projected harvests. Failure to comply with any of these will result in the immediate revocation of hunting authorization and exclusion from future participation in this program.

- When hunting, each participant shall carry a Village of Little Chute Bow Hunting Authorization Letter, current Wisconsin Driver's License, and Hunting Tags.
- When hunting on the property, each vehicle shall display an authorization letter of the individuals participating.
- Parking shall be permitted only on village streets.
- Approved hunters will be authorized to cull either a buck or a doe depending upon the tags that the hunter possesses (may cull multiple deer). Hunters shall immediately report when they have culled any and all deer by calling the Little Chute Park & Rec Director at 423-3868.
- According to 2017 DNR regulations, there is a statewide antlerless hunt from Dec. 7 to Dec. 10. Hunters during this period are only allowed to cull does on those days.



Each Participant Shall:

- Abide by provisions outlined in the Hunting Authorization and hunt only the assigned site during the dates designated in their authorization letter.
- Follow all state statute and DNR regulations pertaining to bow hunting. Baiting will be allowed if the DNR permits it in this section.
- Be liable for your own acts and omissions.
- Act courteously and respectfully while on the property.
- If verbally assaulted, avoid engaging in an argument or becoming abusive. Under such circumstances, leave the area immediately and, if deemed appropriate, call the police. As soon as practicable, report the incident to the Park & Rec Director at 423-3868.
- When on the property, protect foliage, crops and plants from damage, alteration or destruction. You may NOT trim tree branches in order to install your hunting stand.
- Not remove or cut underbrush (i.e. shooting lanes, clearance, etc.).
- Not use an ATV or motorized vehicle on the property.
- When entering or exiting the woods, keep bow encased except when in your stand. Bow must be encased if engaged in tracking a wounded animal.
- When entering or exiting the woods in the dark, use a flashlight or other illuminating device.

- Hunt only from an elevated tree stand placed a minimum of 12 feet above the base of the tree in which the stand is placed. No ground hunting or shooting from the ground.
- Wear a safety harness at all times while hunting from a tree stand.
- Use only temporary, removable tree stands. Remove stand at the end of each day.
- Use a climbing stand of a type that will not damage the tree.
- Remove climbing aids such as stick ladders and tie-on tree steps from the tree after use when using portable "hang-on" tree stands.
- Maintain your equipment in top condition at all times. Be sure your equipment is tuned and set up properly.
- Hunt a minimum of 300 feet (100 yards) from roads and any private property.
- Not discharge or project an arrow at such an angle or distance as to land on public or private property not described in the permit.
- Not discharge or project an arrow or other object onto or over any hiking trail or bicycle trail within the designated hunting area.
- Track a wounded animal until found. If the animal moves off the assigned property, attempt to obtain permission to trespass for tracking purposes. If unable to obtain permission, notify the game warden immediately. As soon as practicable, report the incident to the Park & Rec Director at 423-3868.
- If unable to locate a wounded animal, notify the Park & Rec Director at 423-3868.
- If wounded animal moves to or dies in a conspicuous area, such as a field, trail, or roadway, remove the animal from the area and if a problem arises, contact the Park & Rec Director at 423-3868.
- Unless otherwise directed, field dress animals in the woods, at least 100 yards away from buildings, roads, or other places where non-hunters travel frequently, and 50 yards from wood chipped trails.
- Cover harvested animals with a tarp while dragging in the field out of respect for the non-hunting public and other park users.
- Follow all DNR requirements for registering deer.
- Account for all arrows used. Report the circumstances of missing or unrecovered arrows on the hunting log sheet.
- Keep an accurate, up-to-date log of times spent in the field to include: date, game harvested, time of harvest, and hunt location. At the end of your hunting period, promptly turn in the log to the Park & Rec Dept for compilation of statistics.
- Report to the Park & Rec Dept any violation of game laws or program policies, rules and regulations.



Urban Bow Hunt Boundaries

-  No hunting:
within 300' setback from street centerline
-  Hunting allowed



1 inch = 300 feet



Village of Little Chute
 OCTOBER 2009
 (updated September 2014)

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Outagamie County Hazard Mitigation Plan – 2017-2022

PREPARED BY: Village Administrator James Fenlon

REPORT DATE: September 15, 2017

EXPLANATION: In mid-August, the village received documents from Outagamie County's Emergency Management Director requesting that the village adopt the attached resolution approving the county's plan. At this point, the Federal Emergency Management Agency (FEMA) has notified Wisconsin Emergency Management that the plan meets the required criteria for a multi-jurisdictional hazard mitigation plan.

In order to be eligible for funding through the hazard mitigation program, participating jurisdictions must adopt the plan. By adopting the attached resolution, you will be approving the plan for the Village of Little Chute.

Because of the file size, the plan has been linked within the agenda for your review and is available on our website at the following address: <http://www.littlechutewi.org/documentcenter/view/4297>

RECOMMENDATION: Adopt Resolution #30 – Outagamie County Hazard Mitigation Plan



Emergency Management
320 S. Walnut Street
Appleton, WI 54911
920.832.5148

August 15, 2017

Village of Little Chute
James Fenlon
108 W. Main Street
Little Chute, WI 54140

RE: Outagamie County 2017-2022 Hazard Mitigation Plan

The Federal Emergency Management Agency (FEMA) has notified Wisconsin Emergency Management (WEM) that the Outagamie County 2017-2022 Hazard Mitigation Plan has met the required criteria for a multi-jurisdictional hazard mitigation plan.

The County and participating jurisdictions must now adopt the plan in order to have a FEMA- approved hazard mitigation plan and be eligible for funding through the Hazard Mitigation Grant program, Pre-Disaster Mitigation program and Flood Mitigation Assistance program.

Attached you will find a sample resolution (if you wish to use it) and the plan to review for adoption. Please forward the signed resolution to me as soon as it is approved.

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

Sincerely,

Lisa Van Schyndel
Outagamie County
Emergency Management, Director
(920) 832-5148
Lisa.vanschyndel@outagamie.org

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 30, SERIES OF 2017

A RESOLUTION ADOPTING THE OUTAGAMIE COUNTY, WISCONSIN 2017-2022 HAZARD MITIGATION PLAN

WHEREAS, The Village of Little Chute recognizes the threat that hazards pose to people and property; and

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

WHEREAS, an adopted hazard mitigation plan is required as a condition of future federal funding for mitigation projects.

NOW, THEREFORE BE IT RESOLVED, that Michael R. Vanden Berg, Village President, and the Village Board of Little Chute, Wisconsin hereby adopts the Outagamie County, Wisconsin 2017-2022 Hazard Mitigation Plan as an official plan; and

BE IT FURTHER RESOLVED, that upon approval of the Outagamie County, Wisconsin 2017-2022 Hazard Mitigation Plan, the Outagamie County Emergency Management Department will submit the plan to Wisconsin Emergency Management and Federal Emergency Management Agency officials for final approval, as required under the Hazard Mitigation Grant Program.

Introduced, approved and adopted: September 20, 2017

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

By: _____
Laurie Decker, Village Clerk

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Downtown Master Plan

PREPARED BY: Village Administrator James Fenlon

REPORT DATE: September 15, 2017

EXPLANATION: The goal this evening is to review and approve the 2018 – 2022 Downtown Master Plan and related actions. The plan has been linked in the agenda and is digitally located on the Village website. The action items can be found here (<http://www.littlechutewi.org/DocumentCenter/View/4349>) and will be handed out and projected during the meeting.

The premise, mission and goal of the plan remain unchanged. There have been no major changes to the planning documents, what is below is similar to what has previously been presented, except for a bit more detail and a more refined finish.

The mission of the Downtown Plan is to cultivate a business environment that drives community engagement, encourages redevelopment and new investment in an Old World European feel while providing amenities for residents and visitors alike. We will accomplish that mission by driving towards these four main tenets:

1. Retain, Expand and Recruit Businesses to the Downtown
2. Enhance the Old World European Façade and General Atmosphere
3. Create a welcoming environment to attract visitors, consumers and new residents
4. Connect the Downtown to the Fox River

One note of process as it relates to this effort and mentioned in the conclusion. This planning document is not written in stone. It is a flexible and living document, meaning that nothing commits staff or the board to all the actions listed, we are simply using it as a guide for future CIP/budgets. Also, all action items contained herein must be brought back to the Board for future action through budgets, CIP efforts and policy related reviews.

RECOMMENDATION: Adopt the 2018-2022 Downtown Master Plan and begin planning for the associated Action Items within the planning document.

DISBURSEMENT LIST - September 20, 2017

Payroll & Payroll Liabilities - September 7, 2017	\$178,235.85
Prepaid Invoices - September 8, 2017	\$497,806.77
Prepaid Invoices - September 15, 2017	\$27,919.59

Utility Commission-

CURRENT ITEMS

Bills List-September 20, 2017	\$195,198.36
Total Payroll, Prepaid & Invoices	\$899,160.57

The above payments are recommended for approval:

Rejected: _____

Approved September 20, 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			
9947045043	CYLINDER RENTALS	47.43	101-53330-218
Total AIRGAS USA LLC:		47.43	
AMG EMPLOYER SOLUTIONS			
361078	EAP STANDARD SERVICE	367.19	101-53310-213
Total AMG EMPLOYER SOLUTIONS:		367.19	
AMPLITEL TECHNOLOGIES			
10116	DOMAIN RENEWAL	180.00	404-57190-208
10118	CLERK PC'S AND LICENSES	199.98	404-57190-302
10119	ACCOUNTANT/COURT PC INSTALLATION	2,102.99	404-57190-302
10426	INSTALL SQUAD ROOM PC'S	2,959.98	207-52120-204
10427	INSTALL OFFICE PC AT PD	1,488.00	207-52120-204
10428	INSTALL SWITCHES SO #281	4,110.00	207-52120-204
Total AMPLITEL TECHNOLOGIES:		11,040.95	
APPLETON OIL CO INC			
AUGUST 2017	OFF-ROAD DIESEL	19.43	630-53441-247
AUGUST 2017	OFF-ROAD DIESEL	12.95	630-53442-247
AUGUST 2017	OFF-ROAD DIESEL	716.02	101-55200-247
AUGUST 2017	OFF-ROAD DIESEL	5.73	101-55440-247
AUGUST 2017	OFF-ROAD DIESEL	1.42	610-53612-247
AUGUST 2017	OFF-ROAD DIESEL	.72	620-53644-247
AUGUST 2017	OFF-ROAD DIESEL	63.73	101-53330-217
Total APPLETON OIL CO INC:		820.00	
AT&T LONG DISTANCE			
08/17 845626857	JULY/AUGUST CHARGES	9.98	101-51650-203
08/17 845626857	JULY/AUGUST CHARGES	204.96	207-52120-203
08/17 845626857	JULY/AUGUST CHARGES	13.43	620-53924-203
Total AT&T LONG DISTANCE:		228.37	
AUGUST WINTER & SONS INC			
L000191600198-6	PAYMENT #6 WELL #1 PUMPHOUSE	12,871.55	620-19250
Total AUGUST WINTER & SONS INC:		12,871.55	
BREEST, CASSANDRA N			
9/1 - 9/12	SOCCER COORDINATOR	128.90	101-34413
Total BREEST, CASSANDRA N:		128.90	
BUILDING SERVICE INC			
124295	LOCKERS-WET SUITS	4,669.03	460-51103-285
Total BUILDING SERVICE INC:		4,669.03	

Invoice	Description	Total Cost	GL Account
CITY OF APPLETON			
238619	SEPTEMBER WEIGHTS & MEASURES	455.00	101-52050-204
238752	SEPT 2017 TRANSIT	6,567.00	101-51780-233
Total CITY OF APPLETON:		7,022.00	
CRESCENT ELECTRIC SUPPLY CO			
S504011433.001	PVC PIPE AND CONDUIT	165.29	460-53470-216
Total CRESCENT ELECTRIC SUPPLY CO:		165.29	
DOCUMENT SALES AND DISTRIBUTION			
17-003506	UDC BUILDING PERMIT CARDS	7.00	101-52050-207
17-003506	UDC BUILDING PERMIT SEALS	495.00	101-52050-207
Total DOCUMENT SALES AND DISTRIBUTION:		502.00	
DONALD HIETPAS & SONS INC.			
081717	INSTALLED INLET & 6" DRAIN @ TENNIS COURT	1,332.00	420-57620-270
082417	REPAIRED WATER BREAK @ 1107 JEFFERSON S	1,091.79	620-53644-251
Total DONALD HIETPAS & SONS INC.:		2,423.79	
EHLERS INVESTMENT PARTNERS LLC			
AUGUST 2017	AUGUST INVESTMENT MANAGEMENT	182.23	300-57331-229
AUGUST 2017	AUGUST INVESTMENT MANAGEMENT	409.76	620-53924-229
AUGUST 2017	AUGUST INVESTMENT MANAGEMENT	212.89	610-53614-229
AUGUST 2017	AUGUST INVESTMENT MANAGEMENT	324.24	630-53444-229
AUGUST 2017	AUGUST INVESTMENT MANAGEMENT	26.01	812-60000-229
AUGUST 2017	AUGUST INVESTMENT MANAGEMENT	400.56	101-51780-229
JULY 2017	JULY INVESTMENT MANAGEMENT	185.92	300-57331-229
JULY 2017	JULY INVESTMENT MANAGEMENT	408.14	620-53924-229
JULY 2017	JULY INVESTMENT MANAGEMENT	164.04	610-53614-229
JULY 2017	JULY INVESTMENT MANAGEMENT	45.86	630-53444-229
JULY 2017	JULY INVESTMENT MANAGEMENT	24.66	812-60000-229
JULY 2017	JULY INVESTMENT MANAGEMENT	195.28	101-51780-229
Total EHLERS INVESTMENT PARTNERS LLC:		2,579.59	
FASTENAL COMPANY			
WIKIM221301	SCREWS AND BOLTS	12.19	101-53300-218
Total FASTENAL COMPANY:		12.19	
FEMAL'S TOWING INC.			
64863	TOW TRUCK #32	320.00	101-53330-204
65285	TOW TRUCK #11	200.00	101-53330-204
Total FEMAL'S TOWING INC.:		520.00	
FOX CITIES CONVENTION & VISITORS BUREAU			
2018GUIDEVLGLC	2018 FOX CITIES GUIDE ADVERTISING	1,100.00	101-56700-227
Total FOX CITIES CONVENTION & VISITORS BUREAU:		1,100.00	
G&K SERVICES			
6011596562	TOWELS, DUSTMOPS, AND MOPS	33.35	206-55110-243

Invoice	Description	Total Cost	GL Account
6011596562	TOWELS, DUSTMOPS, AND MOPS	33.35	101-51650-243
Total G&K SERVICES:		66.70	
GOPHER			
9348325	SOCCER BALLS	286.54	101-55300-218
Total GOPHER:		286.54	
GRAINGER			
9541517349	HAND CLEANER AND SOAP DISPENSERS	93.12	101-53310-244
Total GRAINGER:		93.12	
HAWKINS INC			
4140224	AZONE	587.64	620-53634-214
4140224	SODIUM SILICATE	2,199.81	620-53634-220
Total HAWKINS INC:		2,787.45	
HEARTLAND BUSINESS SYSTEMS			
HBS00550645	AUGUST BILL PRINT QNTY 4070	142.45	201-53620-204
HBS00550645	AUGUST BILL PRINT QNTY 4070	142.45	610-53614-204
HBS00550645	AUGUST BILL PRINT QNTY 4070	142.45	620-53904-204
HBS00550645	AUGUST BILL PRINT QNTY 4070	142.45	630-53443-204
RTNHBS00053495	FREIGHT CREDIT	28.06	101-53310-206
Total HEARTLAND BUSINESS SYSTEMS:		541.74	
HIETPAS, PETE			
09/17 REIMBURSE	REIMBURSE FOR TROPHY FOR SOFTBALL	130.70	101-52200-219
090517	AUGUST CLEANUP	30.00	101-52200-111
Total HIETPAS, PETE:		160.70	
JX ENTERPRISES INC			
G-272440019	DISC PAD KIT FOR TRUCK #6	183.37	101-53330-225
Total JX ENTERPRISES INC:		183.37	
KERRY'S VROOM SERVICE INC			
8783	OIL & FILTER CHANGE - UNIT # 97	42.21	207-52120-247
8794	OIL & FILTER CHANGE & NEW BATTERY - UNIT #	63.21	207-52120-247
8796	OIL & FILTER CHANGE & NEW REAR ROTORS - U	413.35	207-52120-247
Total KERRY'S VROOM SERVICE INC:		518.77	
KOBUSSEN BUSES LTD.			
25203	JETS BUS 8/22 TO WRIGHTSTOWN	224.88	101-55460-204
Total KOBUSSEN BUSES LTD.:		224.88	
KRONOS INC			
1194468	WORKFORCE TELESTAFF 12/24/17 - 12/23/18	1,080.83	207-52120-204
Total KRONOS INC:		1,080.83	

Invoice	Description	Total Cost	GL Account
KUENY ARCHITECTS LLC			
4739	PROGRESS PYMT-CONSTRUCTION PHASE 95%	2,550.00	460-51103-204
Total KUENY ARCHITECTS LLC:		2,550.00	
KWIK TRIP INC			
AUG 2017 286768	AUGUST FUEL FOR SQUADS	2,404.72	207-52120-247
Total KWIK TRIP INC:		2,404.72	
LAPPEN SECURITY PRODUCTS INC			
LSPQ36250	BUILDING ACCESS CONTROL SUPPLIES	7,145.08	101-53310-302
LSPQ36970	INSTALL CAMERAS AND MIC AT PD	1,711.78	207-52120-301
LSPQ37027	KEYMARK SMALL BOW KEYS	72.50	207-52120-221
Total LAPPEN SECURITY PRODUCTS INC:		8,929.36	
MATHISON, AMY			
09/17 REIMBURSE	REIMBURSE FOR LC COMMUNITY BAND SUPPLIE	48.38	101-55480-218
Total MATHISON, AMY:		48.38	
MATTHEWS TIRE			
62926	FLAT REPAIR ON TRUCK #76	24.48	101-53330-204
62926	FLAT REPAIR ON TRUCK #76	18.50	101-53330-225
Total MATTHEWS TIRE:		42.98	
MCC INC			
119857	HOT MIX ASPHALT TO HICKORY & GRANT	1,410.91	101-53300-216
Total MCC INC:		1,410.91	
MCCLONE			
254051	4TH QTR AUTO LIABILITY	27,667.00	101-51900-231
254051	4TH QTR WORKERS COMP	33,627.00	101-51900-230
Total MCCLONE:		61,294.00	
MCPMAHON ASSOCIATES INC			
907201	PUMPHOUSE #1 IMPROVEMENTS	2,340.00	620-19250
907277	MCKINLEY AVE RECONSTRUCTION	181.48	452-51105-261
Total MCPMAHON ASSOCIATES INC:		2,521.48	
MCO			
21888	OCTOBER 2017 OPERATIONS	25,620.46	620-53644-115
21888	OCTOBER 2017 HEALTH & LIABILITY INS	3,848.59	620-53644-115
Total MCO:		29,469.05	
MENARDS - APPLETON EAST			
22090	DRILL BITS	50.33	101-53300-218
22143	PVC PIPE	5.17	460-53470-216
22158	PVC PRIMER AND CEMENT	22.79	460-53470-216

Invoice	Description	Total Cost	GL Account
Total MENARDS - APPLETON EAST:		78.29	
MICHELS CORPORATION			
683226	STONE/ROCKS FOR BUCHANAN POND	486.90	630-53441-253
Total MICHELS CORPORATION:		486.90	
MUNICIPAL CODE CORPORATION			
294419	ELECTRONIC UPDATE PAGES	407.00	101-51440-204
Total MUNICIPAL CODE CORPORATION:		407.00	
NORTHERN SEWER EQUIPMENT CO			
10695	LOWER MANHOLE HOSE GUIDE	135.88	101-53330-225
Total NORTHERN SEWER EQUIPMENT CO:		135.88	
NOTT COMPANY			
2935655	RECOUPLE HOSE	10.98	101-53330-218
Total NOTT COMPANY:		10.98	
O'REILLY AUTOMOTIVE INC			
2043-482421	OIL AND FUEL FILTER	59.01	101-53330-225
2043-482915	TAIL LIGHT FOR TRAILER	31.49	101-53330-225
2043-483037	COOLANT & AIR FILTER/BRAKE FLUID	39.72	101-53330-218
2043-483079	MOTOR OIL	27.98	101-53330-225
2043-483672	HYDRAULIC, OIL, AND AIR FILTERS	58.71	101-53330-218
2043-484084	STAIN REMOVER	12.58	101-53300-218
2043-484578	PIN & CLIP	20.97	101-53330-218
2043-486381	COOLANT, OIL, AIR, AND FUEL FILTERS	279.92	101-53330-218
2043-486382	MUFFLER CLAMP	5.36	101-53330-218
2043-486402	BRAKE GREASE	20.57	101-53330-218
2043-486420	STOCK SUPPLIES	4.97	101-53330-218
2043-486422	TIRE VALVE	1.41	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		562.69	
OUTAGAMIE COUNTY TREASURER			
1016529	AUGUST FUEL BILL	36.10	101-52050-247
1016529	AUGUST FUEL BILL	382.61	630-53442-247
1016529	AUGUST FUEL BILL	2,365.69	201-53620-247
1016529	AUGUST FUEL BILL	355.71	101-55200-247
1016529	AUGUST FUEL BILL	203.21	101-55440-247
1016529	AUGUST FUEL BILL	34.01	101-55300-247
1016529	AUGUST FUEL BILL	130.92	101-52200-247
1016529	AUGUST FUEL BILL	121.42	610-53612-247
1016529	AUGUST FUEL BILL	300.92	620-53644-247
1016529	AUGUST FUEL BILL	1,211.81	101-53330-217
115403	AUGUST SANITATION	15,146.06	201-53620-204
115403	AUGUST STREET SWEEPINGS	186.85	630-53442-204
115403	TV-3	60.00	201-53620-204
AUGUST 2017	AUG COURT FINES	537.00	101-35101
Total OUTAGAMIE COUNTY TREASURER:		21,072.31	

Invoice	Description	Total Cost	GL Account
PACE ANALYTICAL SERVICES INC			
1740039970	WATER ANALYSIS	90.00	620-53644-204
1740040287	WATER ANALYSIS	15.00	620-53644-204
Total PACE ANALYTICAL SERVICES INC:		105.00	
PACKER CITY INT'L TRUCKS			
R103011740:01	INSTALLED NEW COOLING SYSTEM TRUCK #11	2,749.15	101-53330-225
R103011740:01	INSTALLED NEW COOLING SYSTEM TRUCK #11	978.44	101-53330-204
Total PACKER CITY INT'L TRUCKS:		3,727.59	
PIGGLY WIGGLY #258			
27057630910	SENIOR PROGRAM ITEMS 8/16/17	14.93	101-55300-218
Total PIGGLY WIGGLY #258:		14.93	
PM SUPPLY/WRIGHT INDUSTRIAL			
74187	PAPER TOWEL DISPENSER AND HAND SOAP	512.82	101-53310-244
74187	PAPER TOWEL DISPENSER AND HAND SOAP	399.60	101-51650-244
Total PM SUPPLY/WRIGHT INDUSTRIAL:		912.42	
PRECAST SOLUTIONS LLC			
1103	RISERS AND CATCH BASIN	454.97	630-53442-218
Total PRECAST SOLUTIONS LLC:		454.97	
PRIMADATA LLC			
OCTOBER 2017	OCTOBER POSTCARD POSTAGE	250.00	201-53620-226
OCTOBER 2017	OCTOBER POSTCARD POSTAGE	250.00	610-53613-226
OCTOBER 2017	OCTOBER POSTCARD POSTAGE	250.00	620-53904-226
OCTOBER 2017	OCTOBER POSTCARD POSTAGE	250.00	630-53443-226
Total PRIMADATA LLC:		1,000.00	
REINDERS INC			
2658618	LAWN SEED MIX	748.36	101-53310-242
Total REINDERS INC:		748.36	
RENT-A-FLASH OF WISCONSIN INC			
58829	SIGN AT TENNIS COURT	51.88	101-55200-218
Total RENT-A-FLASH OF WISCONSIN INC:		51.88	
ROGER BOWERS CONSTRUCTION			
726827	15 YDS. PULVERIZED TOP SOIL	150.00	101-53300-216
726827	15 YDS. PULVERIZED TOP SOIL	150.00	620-53644-216
Total ROGER BOWERS CONSTRUCTION:		300.00	
SECURITY FENCE & SUPPLY CO			
2017-31563	PIPE TO REPAIR SOCCER GOAL	48.96	101-55300-221
Total SECURITY FENCE & SUPPLY CO:		48.96	

Invoice	Description	Total Cost	GL Account
SHERWIN INDUSTRIES INC			
SS071862	CONCRETE COLD PATCH	264.00	101-53300-216
Total SHERWIN INDUSTRIES INC:		264.00	
SITEONE LANDSCAPE SUPPLY LLC			
82406754	HERBICIDE	87.38	101-53460-218
82406754	HERBICIDE	87.38	630-53442-218
Total SITEONE LANDSCAPE SUPPLY LLC:		174.76	
ST ELIZABETH HOSPITAL			
08/17 EL.FVMPD	AUGUST BLOOD DRAWS	78.78	207-52120-204
Total ST ELIZABETH HOSPITAL:		78.78	
STAHMANN, BRANDON			
09/17 REIMBURSE	UNIFORM REIMBURSEMENT	50.27	207-52120-212
Total STAHMANN, BRANDON:		50.27	
STAPLES BUSINESS ADVANTAGE			
3350949659	COPY PAPER AND BALL POINT PENS	33.64	101-51650-206
3350949659	GEL PENS	18.10	101-51420-206
3350949659	BLUE POCKET FOLDERS	4.17	101-51440-206
Total STAPLES BUSINESS ADVANTAGE:		55.91	
STATE OF WI COURT FINES &			
AUGUST 2017	AUGUST COURT FINES	2,960.96	101-35101
Total STATE OF WI COURT FINES &:		2,960.96	
TEAM SPORTING GOODS			
AAF008306	LARGE HELMET	110.46	101-55460-225
Total TEAM SPORTING GOODS:		110.46	
TIME WARNER CABLE			
09/17 60505470190	SEPTEMBER/OCTOBER SERVICE	125.56	101-51650-203
09/17 60703290180	SEPTEMBER/OCTOBER SERVICE	81.16	620-53924-203
Total TIME WARNER CABLE:		206.72	
TRANSUNION RISK & ALTERNATIVE			
AUG 2017	DATA SEARCHES FOR INVESTIGATIONS	25.00	207-52120-218
Total TRANSUNION RISK & ALTERNATIVE:		25.00	
ULINE			
89984158	POLYTUBING/RESPIRATOR/SECURITY TAPE	480.54	207-52120-218
Total ULINE:		480.54	
UNIFIRST CORPORATION			
0970243963	SHIRTS/PANTS	9.90	101-53330-213
0970243963	LAUNDRY BAGS/WIPERS	26.30	101-53330-218

Invoice	Description	Total Cost	GL Account
Total UNIFIRST CORPORATION:		36.20	
UNITED PAPER CORP			
118980	HAND SOAP	36.00	101-55200-222
Total UNITED PAPER CORP:		36.00	
VAN SCHYNDEL, SCOTT			
09/17 REIMBURSE	REIMBURSEMENT - ADAPTER CABLE	19.99	207-52120-221
09/17 REIMBURSE-	REIMBURSEMENT-PD SUPPLIES	19.50	207-52120-221
Total VAN SCHYNDEL, SCOTT:		39.49	
WELLS FARGO FINANCIAL LEASING			
5004200169	SEPTEMBER COPIER LEASE	450.00	101-53310-207
5004200169	SEPTEMBER COPIER LEASE	803.15	101-51650-207
Total WELLS FARGO FINANCIAL LEASING:		1,253.15	
WITTMANN, STEVE			
090517	AUGUST CLEAN UP	30.00	101-52200-111
Total WITTMANN, STEVE:		30.00	
ZIEBART RHINO LININGS/WI08			
52549	RUST INSPECTION FOR #43	82.40	101-53330-204
52556	RUST INSPECTION FOR #28	41.15	101-53330-204
52570	RUST INSPECTION FOR TRUCK #86	41.15	101-53330-204
Total ZIEBART RHINO LININGS/WI08:		164.70	
Grand Totals:		195,198.36	

Report GL Period Summary

Vendor number hash: 245729
 Vendor number hash - split: 364734
 Total number of invoices: 104
 Total number of transactions: 153

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	195,198.36	195,198.36
Grand Totals:	195,198.36	195,198.36

Report Criteria:
 Invoice Detail.Volded = (=) FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2017 UTILITY REFUNDS (4818)							
116047002	Invoi	OVERPAYMENT REFUND # 1-160470-02	2.31	Open	Non		001-15000
170273003	Invoi	OVERPAYMENT REFUND # 1-702730-03	42.05	Open	Non		001-15000
170293501	Invoi	OVERPAYMENT REFUND # 1-702935-01	166.54	Open	Non		001-15000
170313502	Invoi	OVERPAYMENT REFUND # 1-703135-02	49.37	Open	Non		001-15000
Total 2017 UTILITY REFUNDS (4818):			260.27				
ANDRES, ZACHARY (4757)							
091317	Invoi	JETS REF 9/26	135.00	Open	Non		101-55460-111
Total ANDRES, ZACHARY (4757):			135.00				
CELLCOM (4683)							
921999	Invoi	FVMPD CELL - AUGUST	1,271.78	Open	Non		207-52120-203
Total CELLCOM (4683):			1,271.78				
CLEAN WATER TESTING LLC (284)							
129998	Invoi	COLIFORM & E-COLI BACTERIA TESTS	58.80	Open	Non		620-53644-204
Total CLEAN WATER TESTING LLC (284):			58.80				
EZ GLIDE GARAGE DOORS (696)							
152357	Invoi	REPAIRED STORAGE SHED DOOR	109.30	Open	Non		207-52120-218
Total EZ GLIDE GARAGE DOORS (696):			109.30				
HAMMEN, WILLIAM (4758)							
091317	Invoi	JETS REF 9/26	135.00	Open	Non		101-55460-111
Total HAMMEN, WILLIAM (4758):			135.00				
HEART OF THE VALLEY (280)							
080717MP	Invoi	AUGUST HOV METER PAYABLE	8,236.00	Open	Non		610-21110
Total HEART OF THE VALLEY (280):			8,236.00				
JOOSTEN, BRIAN (2269)							
091317	Invoi	JETS REF 9/26	135.00	Open	Non		101-55460-111
Total JOOSTEN, BRIAN (2269):			135.00				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
244471	Invoi	SUPPLIES FOR FIRE DEPT	15.18	Open	Non		101-52200-218
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):			15.18				
MANSER, NOAH (4860)							
091317	Invoi	JETS REF 9/26/17	135.00	Open	Non		101-55460-111
Total MANSER, NOAH (4860):			135.00				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
SIGNCOUNTRY (3870)							
8194	Invoi	PRODUCE & INSTALL GRAPHICS ON TRUCK #45	195.00	Open	Non		101-53330-204
8208	Invoi	PRODUCE & APPLY METRO POLICE GRAPHICS O	389.00	Open	Non		207-52120-303
Total SIGNCOUNTRY (3870):			584.00				
SUN LIFE FINANCIAL (4312)							
232004-AUG 2017	Invoi	AUG LIFE	396.10	Open	Non		101-21391
232004-AUG 2017	Invoi	AUG AD & D	69.90	Open	Non		101-21391
232004-AUG 2017	Invoi	AUG STD	699.85	Open	Non		101-21365
232004-AUG 2017	Invoi	AUG LTD	1,574.01	Open	Non		101-21385
232004-SEPT 2017	Invoi	SEPT STD	635.19	Open	Non		101-21365
Total SUN LIFE FINANCIAL (4312):			3,375.05				
THEDACARE (1983)							
AUG 2017 1210055	Invoi	AUGUST BLOOD DRAWS	42.50	Open	Med		207-52120-204
Total THEDACARE (1983):			42.50				
TIME WARNER CABLE (89)							
08/17 71391120150	Invoi	AUGUST/SEPTEMBER SERVICE	230.99	Open	Non		207-52120-203
Total TIME WARNER CABLE (89):			230.99				
UNIFORM SHOPPE (434)							
269084	Invoi	BADGE-ULMAN	111.95	Open	Non		207-52120-212
Total UNIFORM SHOPPE (434):			111.95				
VANDE HEY COMPANY INC (558)							
21027	Invoi	HEESAHER PARKING LOT LANDSCAPING	12,984.97	Open	Non		420-57620-271
Total VANDE HEY COMPANY INC (558):			12,984.97				
WARRANT PAYMENTS (4565)							
AE035273-0	Invoi	COLLISON - AE035273-0	98.80	Open	Non		207-21495
Total WARRANT PAYMENTS (4565):			98.80				
Grand Totals:			27,919.59				

Report GL Period Summary

Vendor number hash: 70554
 Vendor number hash - split: 83490
 Total number of invoices: 22
 Total number of transactions: 25

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	27,919.59	27,919.59

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	27,919.59	27,919.59

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AT&T (4444)							
250569355 8/17	Invoi	JULY/AUGUST SERVICE	50.88	Open	Non		204-55420-203
Total AT&T (4444):			50.88				
DAMAGE PREVENTION SERVICES (4068)							
2274	Invoi	AUGUST LOCATES	397.75	Open	Non		610-53612-209
2274	Invoi	AUGUST LOCATES	1,075.00	Open	Non		620-53644-209
2274	Invoi	AUGUST LOCATES	623.50	Open	Non		630-53442-209
Total DAMAGE PREVENTION SERVICES (4068):			2,096.25				
DELTA DENTAL OF WISCONSIN (33)							
1061570	Invoi	SEPTEMBER DENTAL	3,937.11	Open	Non		101-21345
1061632	Invoi	SEPTEMBER DENTAL - WPPA	2,006.47	Open	Non		101-21345
Total DELTA DENTAL OF WISCONSIN (33):			5,943.58				
EAGLE ENGRAVING INC (4866)							
2017-2871	Invoi	NICKEL ENGRAVED TIE BARS	1,000.00	Open	Non		101-52200-219
Total EAGLE ENGRAVING INC (4866):			1,000.00				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
244585	Invoi	OFFICE SUPPLIES/BROOM/DUSTER	50.87	Open	Non		204-55420-218
244660	Invoi	RECEPTACLES	5.68	Open	Non		101-55200-218
244692	Invoi	CONCRETE MIX	9.59	Open	Non		630-53442-216
244704	Invoi	TRUCK CLEANER & DEODORIZER	13.16	Open	Non		101-53330-218
244707	Invoi	HOUSEHOLD SPRAYER	14.34	Open	Non		101-53300-218
244720	Invoi	LUMBER CRAYON	2.78	Open	Non		101-53300-218
244741	Invoi	LYSOL WIPES/TRASH BAGS	36.97	Open	Non		204-55420-218
244829	Invoi	DUCT TAPE FOR CARNIVAL	5.99	Open	Non		101-55300-218
244888	Invoi	GARBAGE BAGS	11.99	Open	Non		101-55200-218
244896	Invoi	FUSION SATIN	5.99	Open	Non		452-50422-263
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):			157.36				
MAIN EVENT STEAKHOUSE (4577)							
90817	Invoi	MILLSTONE BIERHUIS DRAW #4	3,651.45	Open	Non		221-13928
Total MAIN EVENT STEAKHOUSE (4577):			3,651.45				
MIRON CONSTRUCTION CO INC. (4825)							
162890-7	Invoi	PAYMENT APPLICATION #7	74,834.74	Open	Non		460-51103-266
162890-7	Invoi	PAYMENT APPLICATION #7	32,330.00	Open	Non		460-51103-267
162890-7	Invoi	PAYMENT APPLICATION #7	5,521.00	Open	Non		460-51103-268
162890-7	Invoi	PAYMENT APPLICATION #7	72,203.48	Open	Non		460-51103-269
162890-7	Invoi	PAYMENT APPLICATION #7	44,746.00	Open	Non		460-51103-270
162890-7	Invoi	PAYMENT APPLICATION #7	30,592.75	Open	Non		460-51103-271
162890-7	Invoi	PAYMENT APPLICATION #7	69,109.85	Open	Non		460-51103-272
162890-7	Invoi	PAYMENT APPLICATION #7	27,000.00	Open	Non		460-51103-274
162890-7	Invoi	PAYMENT APPLICATION #7	24,820.00	Open	Non		460-51103-275
162890-7	Invoi	PAYMENT APPLICATION #7	46,190.00	Open	Non		460-51103-277
162890-7	Invoi	PAYMENT APPLICATION #7	18,564.00	Open	Non		460-51103-279

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
162890-7	Invoi	PAYMENT APPLICATION #7	7,500.00	Open	Non		460-51103-280
162890-7	Invoi	PAYMENT APPLICATION #7	8,048.15	Open	Non		460-51103-265
162890-7	Invoi	PAYMENT APPLICATION #7	15,190.29	Open	Non		460-51103-204
Total MIRON CONSTRUCTION CO INC. (4825):			476,650.26				
PRIMADATA LLC (4671)							
SEPTEMBER 2017	Invoi	SEPT POSTCARD POSTAGE	250.00	Open	Non		201-53620-226
SEPTEMBER 2017	Invoi	SEPT POSTCARD POSTAGE	250.00	Open	Non		610-53613-226
SEPTEMBER 2017	Invoi	SEPT POSTCARD POSTAGE	250.00	Open	Non		620-53904-226
SEPTEMBER 2017	Invoi	SEPT POSTCARD POSTAGE	250.00	Open	Non		630-53443-226
Total PRIMADATA LLC (4671):			1,000.00				
RRR-APPLETON LLC (4638)							
SEPTEMBER 2017	Invoi	SEPTEMBER RENT 2017	6,583.00	Open	Rent		460-53460-239
Total RRR-APPLETON LLC (4638):			6,583.00				
TIME WARNER CABLE (89)							
09/17 70953560100	Invoi	SEPTEMBER/OCTOBER SERVICE	457.74	Open	Non		101-51650-203
Total TIME WARNER CABLE (89):			457.74				
VANDE HEY COMPANY INC (558)							
118760	Invoi	MARSH HAY	131.25	Open	Non		101-53310-242
118788	Invoi	MARSH HAY	75.00	Open	Non		101-53310-242
118820	Invoi	MARSH HAY	10.00	Open	Non		620-53644-216
Total VANDE HEY COMPANY INC (558):			216.25				
Grand Totals:			497,806.77				

Report GL Period Summary

Vendor number hash: 80938
 Vendor number hash - split: 165812
 Total number of invoices: 23
 Total number of transactions: 41

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	497,806.77	497,806.77
Grand Totals:	497,806.77	497,806.77

Report Criteria:

Invoice Detail.Voided = (=) FALSE