



## AGENDA

# R EGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, April 7, 2021  
TIME: 6:00 P.M.

**Virtually attend the April 7th Regular Board meeting at 6 PM by following the zoom link here:**

Join Zoom Meeting (Please note this is a change from previous Go To Meetings used in past meetings)

<https://zoom.us/j/91317045284>

Dial by your location  
+1 312 626 6799 US (Chicago)  
Meeting ID: 913 1704 5284  
Find your local number: <https://zoom.us/u/abvV9d14cm>

For further details please refer to additional Information immediately following agenda.

### REGULAR ORDER OF BUSINESS

- A. Roll call of Trustees
- B. Roll call of Officers and Department Heads
- C. Public Appearance for Items Not on the Agenda

#### D. Consent Agenda

*Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items may be removed at the request of any Board Member or member of the public. Any removed items will be considered immediately following the motion to approve the other items.*

1. Minutes of Committee of the Whole Meeting of March 31, 2021
2. LCHS Special Event Permit
3. Disbursement List

#### E. Appointment—Fox Cities Convention and Visitors Bureau Sports Facility Advisory Committee – James Fenlon

#### F. Action—Forestry Aerial Lift

#### G. Discussion/Action—Covid-19 and Village Facilities

H. Department and Officers Progress Reports

I. Call for Unfinished Business

J. Items for Future Agenda

K. Closed Sessions:

a) 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. *Review of Legal Matter*

L. Return to Open Session

M. 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,. Prepared: April 5, 2021



### Information for the Regular Board Meeting – April 7 – 6:00 PM

The Village of Little Chute is taking precautions related COVID-19 as it relates to Village Board meetings. On March 16<sup>th</sup>, 2020, the Wisconsin Attorney General released guidance for local communities related to Open Meetings and the use of technology while still complying with Wisconsin's Open Meeting laws. You can find Wisconsin Department of Justice guidance here: [DOJ Guidance on Open Meetings](#).

Until further notice, the Village of Little Chute will be providing the following means for residents to interact, engage, and participate in Village Board proceedings. The proceedings of all Village of Little Chute public meetings are recorded and available for review.

Virtually attend the April 7<sup>th</sup> Regular Board Meeting at 6:00 PM by following the link here:

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 913 1704 5284

Find your local number: <https://zoom.us/u/aC3xZ9Chu>

1. If you are experiencing connectivity issues or have questions on the options above, please contact James Fenlon at [james@littlechutewi.org](mailto:james@littlechutewi.org)
2. The Board Room at Village Hall will be open, but board members and staff have the option to attend virtually. We urge residents to participate in our meetings by utilizing the virtual options above.
3. If you have questions or comments regarding the agenda or potential items on the agenda, we urge you to contact Board or staff members regarding your concerns. You can find Board Member contact information here: <http://www.littlechutewi.org/59/Meet-the-Village-Board>
4. If you have questions or comments regarding the agenda, you can also contact the Village Administrator, James Fenlon, at [james@littlechutewi.org](mailto:james@littlechutewi.org) or 920-423-3850.
5. If you have questions or comments regarding the agenda and want to contact a Village of Little Chute Department Head, you can find a complete staff directory here: <http://www.littlechutewi.org/directory.aspx>

## MINUTES OF THE COMMITTEE OF THE WHOLE MEETING OF MARCH 31, 2021

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

### **Roll call of Trustees**

PRESENT: Michael Vanden Berg, President  
Larry Van Lankvelt, Trustee  
Skip Smith, Trustee  
Bill Peerenboom, Trustee  
Brian Van Lankveldt, Trustee  
Don Van Deurzen, Trustee  
James Hietpas, Trustee

### **Roll call of Officers and Department Heads**

PRESENT: James Fenlon, Village Administrator  
Adam Breest, Director of Parks, Recreation and Forestry  
EXCUSED: Laurie Decker, Village Clerk  
Dan Meister, Fox Valley Metro Police Chief  
Lisa Remiker-DeWall, Finance Director  
Chris Murawski, Village Engineer  
Kent Taylor, Director of Public Works  
Tyler Claringbole, Village Attorney  
Dave Kittel, Community Development Director  
Katherine Freund, LC Library Director

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

None

### **Approval of Minutes**

Minutes of the Committee of the Whole Meeting of March 24, 2021

*Moved by Trustee L. Van Lankvelt, seconded by Trustee Van Deurzen to Approve the Minutes of the Committee of the Whole Meeting of March 24, 2021*

Ayes 7, Nays 0 – Motion Carried

### **Action—Adopt Resolution No. 9, Series 2021 Proclaiming Arbor Day in the Village of Little Chute**

*Moved by Trustee Smith, seconded by Trustee B. Van Lankveldt to Adopt Resolution No. 9, Series 2021 Proclaiming Arbor Day in The Village of Little Chute*

Ayes 7, Nays 0 – Motion Carried

### **Discussion/Action—Park Security Cameras**

Director Breest went over security cameras to be installed in area parks.

*Moved by Trustee Smith, seconded by Trustee L. Van Lankvelt to Approve the purchase and installation of security cameras at Legion, Heesaker and Van Lieshout Parks for \$19,684.00 from LaForce.*

Ayes 7, Nays 0 – Motion Carried

### **Discussion/Action—2021 Great Wisconsin Cheese Festival**

Mr. Joe Harlow, President of the Great Wisconsin Cheese Festival is requesting a Special Event Permit to allow the 2021 Cheese Festival to proceed. Trustee Peerenboom would like to see Cheese Fest proceed; Trustee Hietpas suggested having Administrator Fenlon and Director Breest to follow any suggested CDC, County or State Rules that apply in June. Trustee Smith is also in agreement to approve the permits and deal with any issues that come up at that time. Trustee Peerenboom would like extra security for crowd control.

*Moved by Trustee Smith, seconded by Trustee B. Van Lankveldt to Approve the 2021 Great Wisconsin Cheese Festival Special Event Permit and follow any County or State guidelines or mandates.*

Ayes 7, Nays 0 – Motion Carried

**Call for Unfinished Business**  
Add event rentals to April 7<sup>th</sup> Agenda

**Items for Future Agenda**

None

**Adjournment**

*Moved by Trustee Van Deurzen, seconded by Trustee L. Van Lankvelt to Adjourn the Committee of the Whole meeting at 6:45p.m*

Ayes 7, Nays 0 – Motion Carried

**VILLAGE OF LITTLE CHUTE**

By: Michael R. Vanden Berg, Village President

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



Office Use Only	received
Date Submitted	3/24/21 by Kay
Permit Fee Paid	—
\$25 permit fee is non-refundable	

## SPECIAL EVENT PERMIT APPLICATION

**Special event permit applications must be submitted at least 3 months prior to proposed event.**

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility **please be very specific**. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. Please call (920) 423-3869 with questions regarding this special event permit. **RETURN COMPLETED APPLICATION TO PARK & REC DEPT ON 2<sup>ND</sup> FLOOR OF VILLAGE HALL.**

### APPLICANT INFORMATION

First Name	Amy		Last Name	Albedy II	
Phone	(920) 788-7600		Email	aalbedyII@littlechute.k12.wi.us	
Address (individual or business)	202-3603 (cell)	1402	N. Freedom Rd.		wi.us
City	Little Chute		State	WI	ZIP Code
				54140	

### ORGANIZATION INFORMATION

Organization's Name	LCHS/MS Music Dept		
Organization's Phone	(920) 788-7600	Organization's Email	
Organization's Address (individual or business)	1402 N. Freedom Rd		
City	Little Chute	State	WI
Applicant's Relationship to Organization	Music Teacher		

### EVENT INFORMATION

Name of Event	LCHS & LCMS Spring Concerts		
Event Location	Doyle Park		
Event Date (list each date if it's a multi-day event)	May 10	— May 17	
Event Set Up Time	4:00 PM	Event End Time	8:00 PM
Total Anticipated Attendance	@ 100		

Event Information (purpose, activity, who can participate, do you charge, etc.)  
 LC Middle and High School Choir and Band Concerts  
 (music parents and families will attend).

Are you Requesting Funding or Staff Assistance from the Village?

YES

NO

If you are requesting funding or staff assistance, please indicate how much funding or resources you are requesting and why you need assistance. Also, include where your proceeds go to for your event.

### INDEMNIFICATION AGREEMENT (please read carefully before signing)

The applicant/organization shall indemnify, defend, and hold harmless the Village and its officers, officials, employees, and volunteers from and against any and all claims, damages, losses, and expenses arising out of the applied for activity/event except where caused by the sole negligence or willful misconduct of the Village. Applicant/Organization also understands and acknowledges that as required by the Village, liability insurance is the financial means to legally defend the Village and cover liability arising from the activity/event. I certify by my signature that I understand and agree to comply with this agreement and the insurance requirements and that I'm a qualified representative of my organization authorized to sign this agreement. I also certify the information is true and accurate.

Applicant – Print Name	<i>Amy Albody II</i>				
Applicant - Signature	<i>Amy Albody II</i>				
Date	3/24/21				

FOR OFFICE USE ONLY					
DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office		\$		\$	\$
Fox Valley Metro Police		\$		\$	\$
Parks, Recreation, & Forestry		\$		\$	\$
Public Works		\$		\$	\$
<b>TOTAL</b>		\$		\$	\$
<b>EVENT TOTAL TO BE BILLED</b>	\$				

FOR OFFICE USE ONLY				
DEPARTMENT	APPROVE	DENY	BY	REASON (if denied)
Clerk's Office				
Fox Valley Metro Police				
Parks, Recreation, & Forestry				
Public Works				

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE

## **Disbursement List - April 7, 2021**

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Payroll & Payroll Liabilities - March 18, 2021	<b>\$209,969.08</b>
Payroll & Payroll Liabilities - April 1, 2021	<b>\$217,060.14</b>
Prepaid Invoices - March 19, 2021	<b>\$25,006.63</b>
Prepaid Invoices - March 26, 2021	<b>\$39,026.66</b>
Prepaid Invoices - April 1, 2021	<b>\$57,782.69</b>

Utility Commission-

### **CURRENT ITEMS**

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Bills List - April 7, 2021	<b>\$66,635.46</b>
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$615,480.66</b>
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The above payments are recommended for approval:

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

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Approved April 7, 2021

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Michael R Vanden Berg, Village President

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Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>2021 UTILITY REFUNDS (5169)</b>							
170291508	Invoi	OVERPAYMENT REFUND ACCT #1-702915-08	20.28	Open	Non	03/21	001-15000
180048900	Invoi	OVERPAYMENT REFUND ACCT #1-800489-00	21.08	Open	Non	03/21	001-15000
<b>Total 2021 UTILITY REFUNDS (5169):</b>			<b>41.36</b>				
<b>BROTHERS ROYAL CLEANING LLC (5119)</b>							
4	Invoi	ASBESTOS ABATEMENT-206 KAREN DRIVE	450.00	Open	Non	03/21	416-51211-204
<b>Total BROTHERS ROYAL CLEANING LLC (5119):</b>			<b>450.00</b>				
<b>DELTA DENTAL OF WISCONSIN (33)</b>							
1583230	Invoi	APRIL DENTAL	6,221.51	Open	Non	04/21	101-21345
1583230	Invoi	APRIL VISION	397.37	Open	Non	04/21	101-21366
<b>Total DELTA DENTAL OF WISCONSIN (33):</b>			<b>6,618.88</b>				
<b>GFC LEASING - WI (4989)</b>							
100645784	Invoi	GFC PW COPIER LEASING	92.26	Open	Non	03/21	101-53310-207
<b>Total GFC LEASING - WI (4989):</b>			<b>92.26</b>				
<b>JOE'S POWER CENTER (232)</b>							
87435	Invoi	TRIMMER LINE	43.98	Open	Non	03/21	630-53441-218
<b>Total JOE'S POWER CENTER (232):</b>			<b>43.98</b>				
<b>MARCO TECHNOLOGIES LLC (3100)</b>							
8524778	Invoi	PHONE CORDS	9.00	Open	Non	03/21	101-51650-203
<b>Total MARCO TECHNOLOGIES LLC (3100):</b>			<b>9.00</b>				
<b>OUTAGAMIE CTY FIRE INVESTIGATION UNIT (4404)</b>							
2021 DUES LCFD	Invoi	2021 MEMBERSHIP DUES	25.00	Open	Non	03/21	101-52200-208
<b>Total OUTAGAMIE CTY FIRE INVESTIGATION UNIT (4404):</b>			<b>25.00</b>				
<b>PERFORMANCE HOT RODS LLC (3124)</b>							
1974	Invoi	WELD BROKEN ALUMINUM POLE	50.00	Open	Non	03/21	101-51960-218
<b>Total PERFORMANCE HOT RODS LLC (3124):</b>			<b>50.00</b>				
<b>SUN LIFE FINANCIAL (4312)</b>							
232004-APR 2021	Invoi	APR STD	259.85	Open	Non	04/21	101-21365
<b>Total SUN LIFE FINANCIAL (4312):</b>			<b>259.85</b>				
<b>TIME WARNER CABLE (89)</b>							
03/21 60505470103	Invoi	MARCH/APRIL SERVICE	160.12	Open	Non	03/21	101-51650-203
03/21 66256890150	Invoi	MARCH/APRIL SERVICE	12.23	Open	Non	03/21	101-52200-208
03/21 71538770140	Invoi	MARCH/APRIL SERVICE	550.00	Open	Non	03/21	101-53310-203
<b>Total TIME WARNER CABLE (89):</b>			<b>722.35</b>				
<b>TOWN OF VANDENBROEK (353)</b>							
1012	Invoi	2021 LANDFILL FIRE PROTECTION FEE	2,500.00	Open	Non	03/21	101-51780-204
1013	Invoi	2020 LANDFILL FIRE PROTECTION FEE	2,500.00	Open	Non	03/21	101-51780-204

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total TOWN OF VANDENBROEK (353):	5,000.00				
U.S. BANK (5015)							
03/21 59455565491	Invoi	AUTOCAD LICENSE RENEWAL	7,038.91	Open	Non	03/21	101-51415-208
03/21 59455565491	Invoi	DRY ERASE WHITE BOARD	33.99	Open	Non	03/21	101-51530-206
03/21 59455565491	Invoi	FOX WOLF WATERSHED CONFERENCE-TAYLOR	99.00	Open	Non	03/21	630-53444-201
03/21 59455565491	Invoi	CELL PHONE CASE & HEADPHONES	29.98	Open	Non	03/21	101-53310-206
03/21 59455565491	Invoi	GO TO MEETING	7.00	Open	Non	03/21	101-55200-208
03/21 59455565491	Invoi	GO TO MEETING	7.00	Open	Non	03/21	101-55300-208
03/21 59455565491	Invoi	ARLO TRAIL CAMERA	4.99	Open	Non	03/21	101-55200-208
03/21 59455565491	Invoi	PRINTER INK	42.19	Open	Non	03/21	101-55300-206
03/21 59455565491	Invoi	NATIONAL PARK & REC ASSOC MEMBERSHIP-BR	110.00	Open	Non	03/21	101-55300-208
03/21 59455565491	Invoi	ZOOM YEAR SUBSCRIPTION	79.08	Open	Non	03/21	101-55200-208
03/21 59455565491	Invoi	ZOOM YEAR SUBSCRIPTION	79.07	Open	Non	03/21	101-55300-208
03/21 59455565491	Invoi	ADOBE	26.36	Open	Non	03/21	101-51400-208
03/21 59455565491	Invoi	MONTHLY DROPBOX	11.99	Open	Non	03/21	101-51400-208
03/21 59455565491	Invoi	ZOOM MONTHLY	14.99	Open	Non	03/21	101-51400-208
03/21 59455565491	Invoi	CHILDREN'S SHELVES ON ROLLERS	156.90	Open	Non	03/21	206-55110-218
03/21 59455565491	Invoi	MOVIES	689.97	Open	Non	03/21	206-55110-210
03/21 59455565491	Invoi	CRAFT SUPPLIES	294.48	Open	Non	03/21	206-55110-205
03/21 59455565491	Invoi	TAPE	65.20	Open	Non	03/21	206-55110-218
03/21 59455565491	Invoi	BOOKS	29.96	Open	Non	03/21	206-55110-206
03/21 59455565491	Invoi	HAND WARMERS	70.18	Open	Non	03/21	101-52200-218
03/21 59455565491	Invoi	OTTER BOX	137.05	Open	Non	03/21	101-52200-203
03/21 59455565491	Invoi	WEATHER TECH	134.99	Open	Non	03/21	101-52200-247
03/21 59455565491	Invoi	WAA CONFERENCE- WESTBERG	150.00	Open	Non	03/21	101-55440-201
03/21 59455565491	Invoi	VIRTUAL WEBINAR SERIES	125.00	Open	Non	03/21	101-55300-208
03/21 59455565491	Invoi	VIRTUAL WEBINAR SERIES	175.00	Open	Non	03/21	101-55200-208
03/21 59455565491	Invoi	BACKGROUND CHECKS	14.00	Open	Non	03/21	101-55200-218
03/21 59455565491	Invoi	GFOA	65.00	Open	Non	03/21	101-51420-208
03/21 59455565491	Invoi	WGFOA CONFERENCE	110.00	Open	Non	03/21	101-51420-201
03/21 59455565491	Invoi	SARA III REPORT SERVICE FEE	210.13	Open	Non	03/21	101-53350-218
03/21 59455565491	Invoi	SARA III REPORT SERVICE FEE	630.39	Open	Non	03/21	620-53634-255
03/21 59455565491	Invoi	PARKING TICKET SUSPENSIONS	3.06	Open	Non	03/21	207-52120-204
03/21 59455565491	Invoi	TRANSUNION	75.00	Open	Non	03/21	207-52120-204
03/21 59455565491	Invoi	AED BATTERIES	53.36	Open	Non	03/21	207-52120-213
03/21 59455565491	Invoi	FLASH DRIVES & BUSINESS CARDS	116.66	Open	Non	03/21	207-52120-218
03/21 59455565491	Invoi	NOTARY COMMISSION	20.00	Open	Non	03/21	207-52120-228
03/21 59455565491	Invoi	RADAR REPAIR AND RECERTIFICATION	398.10	Open	Non	03/21	207-52120-205
03/21 59455565491	Invoi	HOTEL ROOM FOR WTSOA	164.00	Open	Non	03/21	207-52120-201
		Total U.S. BANK (5015):	11,472.98				
UNIFIRST CORPORATION (4403)							
0970326068	Invoi	SHIRTS/PANTS	5.15	Open	Non	03/21	101-53330-213
0970326068	Invoi	LAUNDRY BAGS/WIPERS	9.71	Open	Non	03/21	101-53330-218
0970326497	Invoi	SHIRTS/PANTS	5.15	Open	Non	03/21	101-53330-213
0970326497	Invoi	LAUNDRY BAGS/WIPERS	9.71	Open	Non	03/21	101-53330-218
		Total UNIFIRST CORPORATION (4403):	29.72				
VAN DE HEY REFINED ROOFING LLC (4415)							
21-126	Invoi	REPLACED TWO BROKEN TILES	191.25	Open	Non	03/21	101-51650-242
		Total VAN DE HEY REFINED ROOFING LLC (4415):	191.25				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Grand Totals:			<u>25,006.63</u>				

## Report GL Period Summary

Vendor number hash: 54860  
Vendor number hash - split: 244239  
Total number of invoices: 19  
Total number of transactions: 58

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	<u>25,006.63</u>	<u>25,006.63</u>
Grand Totals:	<u>25,006.63</u>	<u>25,006.63</u>

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2021 UTILITY REFUNDS (5169)							
328360511	Invoi	OVERPAYMENT REFUND ACCT #3-283605-11	39.50	Open	Non	03/21	001-15000
Total 2021 UTILITY REFUNDS (5169):			39.50				
ARING EQUIPMENT CO INC (577)							
768155	Invoi	GAS SPRING #25	80.09	Open	Non	03/21	101-53330-225
Total ARING EQUIPMENT CO INC (577):			80.09				
AT& T (409)							
92078873810963 0	Invoi	FEB/MAR SERVICE	23.41	Open	Non	03/21	207-52120-203
92078873810963 0	Invoi	FEB/MAR SERVICE	117.04	Open	Non	03/21	101-53310-203
92078873810963 0	Invoi	FEB/MAR SERVICE	23.41	Open	Non	03/21	204-55420-203
92078873810963 0	Invoi	FEB/MAR SERVICE	93.64	Open	Non	03/21	620-53924-203
Total AT& T (409):			257.50				
AUTOMATED COMFORT CONTROLS (4980)							
28352	Invoi	REPLACED FAN COIL UNIT & GASKETS & RELIEF	1,528.98	Open	Non	03/21	101-51650-245
Total AUTOMATED COMFORT CONTROLS (4980):			1,528.98				
CELLCOM (4683)							
568335	Invoi	ENGINEERING PHONE CHARGES	170.21	Open	Non	03/21	452-57331-203
568335	Invoi	DPW PHONE CHARGES	251.31	Open	Non	03/21	101-53310-203
568335	Invoi	PARKS PHONE CHARGES	57.43	Open	Non	03/21	101-55200-203
568335	Invoi	REC PHONE CHARGES	119.97	Open	Non	03/21	101-55300-203
568335	Invoi	FACILITIES PHONE CHARGES	30.77	Open	Non	03/21	101-51650-203
568335	Invoi	INSPECTOR PHONE CHARGES	30.10	Open	Non	03/21	101-52050-203
568335	Invoi	COMMUNITY DEVELOPER CHARGES	30.10	Open	Non	03/21	101-51530-203
568335	Invoi	IPAD STORM	23.59	Open	Non	03/21	630-53442-218
568335	Invoi	IPAD STREETS	47.18	Open	Non	03/21	101-53300-218
568335	Invoi	IPAD VEHICLE MAINTENANCE	23.59	Open	Non	03/21	101-53330-218
568335	Invoi	IPAD SANITARY SEWER	23.59	Open	Non	03/21	610-53612-218
Total CELLCOM (4683):			807.84				
FARRELL EQUIPMENT & SUPPLY CO INC (4598)							
1157496	Invoi	EAR PLUGS	57.00	Open	Non	03/21	101-53300-213
1157496	Invoi	EAR PLUGS	19.00	Open	Non	03/21	101-55200-213
1157496	Invoi	HARD HATS	209.85	Open	Non	03/21	101-53300-213
1157496	Invoi	COVERALLS	35.94	Open	Non	03/21	610-53612-218
Total FARRELL EQUIPMENT & SUPPLY CO INC (4598):			321.79				
GALLS LLC (3595)							
17802263	Invoi	CSO UNIFORM/BELT	313.31	Open	Non	03/21	207-52120-212
Total GALLS LLC (3595):			313.31				
HEALTHY CONNECTIONS LLC (5201)							
4019	Invoi	HEALTH SERVICES	780.00	Open	Non	03/21	207-52120-204
Total HEALTHY CONNECTIONS LLC (5201):			780.00				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>INGRAM LIBRARY SERVICES (4508)</b>							
51709365	Invoi	BOOKS	598.23	Open	Non	03/21	206-55110-206
51812874	Invoi	BOOKS	20.26	Open	Non	03/21	206-55110-206
<b>Total INGRAM LIBRARY SERVICES (4508):</b>			<b>618.49</b>				
<b>KAUKAUNA UTILITIES (234)</b>							
MARCH 2021	Invoi	SAFETY CENTER	567.52	Open	Non	03/21	207-52120-249
MARCH 2021	Invoi	SAFETY CENTER	378.35	Open	Non	03/21	101-52250-249
MARCH 2021	Invoi	VILLAGE HALL PLAZA	16.24	Open	Non	03/21	101-51650-249
MARCH 2021	Invoi	VILLAGE HALL	906.30	Open	Non	03/21	101-51650-249
MARCH 2021	Invoi	CIVIC CENTER	732.99	Open	Non	03/21	206-55110-249
MARCH 2021	Invoi	MUNICIPAL POOL	137.47	Open	Non	03/21	204-55420-249
MARCH 2021	Invoi	BALLFIELD DPI/SHED LIGHTS	138.44	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	DOYLE PARK STAGE	34.70	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	55.12	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	HEESAKKER PARK TRAIL	27.48	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	HERITAGE PARK	22.36	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	LEGION PARK RESTROOMS	289.45	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	VAN LIESHOUT PARK	247.85	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	VAN LIESHOUT BALLFIELD	176.08	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	VAN LIESHOUT PK SECURITY LT	59.18	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	LINCOLN AVE E HEESAKKER PARK	320.20	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	PUMP STATION JEFFERSON ST	231.66	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	#4 WELL EVERGREEN DR	4,214.97	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	#3 WELL WASHINGTON ST	366.54	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	STEPHEN ST TOWER/LIGHTING	179.12	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	CANAL BRIDGE - NORTH SIDE	18.33	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	CANAL BRIDGE - SOUTH SIDE	43.28	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	SECURITY LIGHT	12.81	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	SIGNALS/GRAND & MAIN	46.13	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	COMMUNITY BRIDGE LIGHTING	172.91	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	SIGNALS/MAIN & MADISON	45.76	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	STREET LIGHTING	8,919.82	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	SIGNALS/NORTH & BUCHANAN	30.58	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	PATRIOT DR FLAG POLE	30.77	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	SIGNALS/NE CORNER N & ELM	83.33	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	STEPHEN ST SIGN	16.24	Open	Non	03/21	101-53300-249
MARCH 2021	Invoi	1401 E ELM DR	1,001.41	Open	Non	03/21	101-53310-249
MARCH 2021	Invoi	721 W ELM	166.96	Open	Non	03/21	208-52900-249
MARCH 2021	Invoi	DOYLE PARK WELL	3,283.00	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	1800 STEPHEN ST STORM	331.21	Open	Non	03/21	630-53441-249
<b>Total KAUKAUNA UTILITIES (234):</b>			<b>23,304.56</b>				
<b>LITTLE CHUTE AREA SCHOOL DIST (265)</b>							
032421	Invoi	MH LOTTERY CREDIT 2021	5,155.95	Open	Non	03/21	101-31140
<b>Total LITTLE CHUTE AREA SCHOOL DIST (265):</b>			<b>5,155.95</b>				
<b>MOTHER EARTH NEWS (5198)</b>							
032521	Invoi	MAGAZINE SUBSCRIPTION	19.95	Open	Non	03/21	206-55110-207
<b>Total MOTHER EARTH NEWS (5198):</b>			<b>19.95</b>				
<b>SCIENTIFIC AMERICAN (5200)</b>							
03252021	Invoi	MAGAZINE SUBSCRIPTION	29.99	Open	Non	03/21	206-55110-207

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total SCIENTIFIC AMERICAN (5200):	29.99				
SPEEDY CLEAN DRAIN & SEWER (122)		72404 Invoi HARTZEIM DR SANITARY SEWER TELEVISING	1,325.00	Open	Non	03/21	416-50240-204
		Total SPEEDY CLEAN DRAIN & SEWER (122):	1,325.00				
THE NATIONAL WILDLIFE FEDERATION (5199)		03252021 Invoi MAGAZINE SUBSCRIPTION	19.95	Open	Non	03/21	206-55110-207
		Total THE NATIONAL WILDLIFE FEDERATION (5199):	19.95				
UNIFORM SHOPPE (434)		307354 Invoi UNIFORM-ULLMAN	11.90	Open	Non	03/21	207-52120-212
		Total UNIFORM SHOPPE (434):	11.90				
VERMEER - WISCONSIN INC (1437)		30081033 Invoi SWITCH ROLLER #18	125.86	Open	Non	03/21	101-53330-225
		Total VERMEER - WISCONSIN INC (1437):	125.86				
VFIS (2923)		31007903-21A Invoi 2021 CONTRIBUTION LOSAP-#31007903-21	4,162.00	Open	Non	03/21	101-52200-104
		Total VFIS (2923):	4,162.00				
VILLAGE OF KIMBERLY (998)		BD165661-6 Invoi CITATION PAID TO VLC IN ERROR	124.00	Open	Non	03/21	101-35101
		Total VILLAGE OF KIMBERLY (998):	124.00				
Grand Totals:			39,026.66				

## Report GL Period Summary

Vendor number hash: 60238  
 Vendor number hash - split: 130045  
 Total number of invoices: 20  
 Total number of transactions: 70

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	39,026.66	39,026.66
Grand Totals:	39,026.66	39,026.66

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
5 ALARM FIRE & SAFETY EQUIPMENT (4319)							
205423-1	Invoi	MSA FLOW TEST & ANNUAL COMPRESSOR MAIN	2,688.18	Open	Non	03/21	101-52200-204
Total 5 ALARM FIRE & SAFETY EQUIPMENT (4319):			2,688.18				
ABCON ELECTRIC LLC (4777)							
5797	Invoi	INSTALL NEW CABLE	1,266.00	Open	Non	03/21	620-53634-255
Total ABCON ELECTRIC LLC (4777):			1,266.00				
ADVANTAGE POLICE SUPPLY INC (2187)							
21-0183	Invoi	12 GA SUPER SOCK	538.00	Open	Non	03/21	207-52120-223
Total ADVANTAGE POLICE SUPPLY INC (2187):			538.00				
AIRGAS USA LLC (379)							
9110852072	Invoi	OXYGEN	100.51	Open	Non	03/21	207-52120-213
Total AIRGAS USA LLC (379):			100.51				
AMPLITEL TECHNOLOGIES (4637)							
17170	Invoi	SOFTWARE UPDATE	120.00	Open	Non	03/21	620-53924-203
17343	Invoi	CABELING FOR LIBRARY	1,646.56	Open	Non	03/21	206-55110-306
Total AMPLITEL TECHNOLOGIES (4637):			1,766.56				
AUTOMATED COMFORT CONTROLS (4980)							
28411	Invoi	SERVICE REQUEST AT PUMP HOUSE 1	436.54	Open	Non	03/21	620-53624-255
Total AUTOMATED COMFORT CONTROLS (4980):			436.54				
AUTOMOTIVE SUPPLY (121)							
60897944	Invoi	OIL FILTER	1.78	Open	Non	03/21	101-53330-218
60897944	Invoi	OIL & CABIN FILTER #35	5.57	Open	Non	03/21	101-53330-225
60898087	Invoi	OIL FILTER	8.70	Open	Non	03/21	101-53330-218
60898230	Invoi	LIGHT BULB STOCK	8.52	Open	Non	03/21	101-53330-218
Total AUTOMOTIVE SUPPLY (121):			24.57				
CELLCOM (4683)							
588659	Invoi	FVMPD CELL - MARCH	2,218.20	Open	Non	03/21	207-52120-203
Total CELLCOM (4683):			2,218.20				
CRESCENT ELECTRIC SUPPLY CO (3117)							
S50887744.001	Invoi	LED TROFFER	96.75	Open	Non	03/21	207-52120-242
S50887744.002	Invoi	LED TROFFER	96.75	Open	Non	03/21	207-52120-242
Total CRESCENT ELECTRIC SUPPLY CO (3117):			193.50				
DONALD HIETPAS & SONS INC. (209)							
020521	Invoi	REPAIRED WATER BREAK ON LINCOLN	3,467.82	Open	Non	03/21	620-53644-251
021321	Invoi	REPAIRED WATER BREAK @ 517 FRANKLIN ST	4,104.97	Open	Non	03/21	620-53644-251
022421	Invoi	REPAIRED WATER BREAK ON HIETPAS ST	3,078.48	Open	Non	03/21	620-53644-251
Total DONALD HIETPAS & SONS INC. (209):			10,651.27				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>DORNER COMPANY (4840)</b>							
156349	Invoi	BUTTERFLY VALVE	406.18	Open	Non	03/21	620-53634-255
<b>Total DORNER COMPANY (4840):</b>							
<b>FARRELL EQUIPMENT &amp; SUPPLY CO INC (4598)</b>							
1157935	Invoi	TRAFFIC CONES	369.90	Open	Non	04/21	101-53300-218
<b>Total FARRELL EQUIPMENT &amp; SUPPLY CO INC (4598):</b>							
<b>FASTENAL COMPANY (847)</b>							
WIKIM262584	Invoi	HARDWARE	12.38	Open	Non	03/21	620-53634-255
WIKIM262756	Invoi	HEX CAP SCREWS	16.90	Open	Non	03/21	620-53634-255
WIKIM262831	Invoi	PLASTIC ANCHORS	7.22	Open	Non	03/21	620-53634-255
<b>Total FASTENAL COMPANY (847):</b>							
<b>FERGUSON ENTERPRISES LLC #448 #1020 (2046)</b>							
5979210	Invoi	GASKETS	7.65	Open	Non	03/21	620-53634-255
5994241	Invoi	STAINLESS STEEL VALVES/THREAD TAPE/CEME	703.96	Open	Non	03/21	620-53634-255
WN287162	Invoi	PVC PIPE	180.12	Open	Non	03/21	620-53634-255
WN287956	Invoi	ADAPTERS	572.08	Open	Non	03/21	620-53634-255
WN288637	Invoi	DUCTILE IRON BACK-UP FLANGES	63.84	Open	Non	03/21	620-53634-255
<b>Total FERGUSON ENTERPRISES LLC #448 #1020 (2046):</b>							
<b>FERGUSON WATERWORKS LLC #1476 (221)</b>							
323446	Invoi	STAINLESS STEEL CLAMPS	299.01	Open	Non	03/21	620-53644-251
324230	Invoi	STAINLESS STEEL CLAMPS	168.22	Open	Non	03/21	620-53644-251
<b>Total FERGUSON WATERWORKS LLC #1476 (221):</b>							
<b>GRAINGER (2338)</b>							
9834289382	Invoi	EXPANSION TOOL KIT	931.07	Open	Non	03/21	620-53644-221
<b>Total GRAINGER (2338):</b>							
<b>INGRAM LIBRARY SERVICES (4508)</b>							
51842221	Invoi	BOOKS	583.18	Open	Non	03/21	206-55110-206
51933793	Invoi	BOOKS	94.22	Open	Non	03/21	206-55110-206
<b>Total INGRAM LIBRARY SERVICES (4508):</b>							
<b>LAPPEN SECURITY PRODUCTS INC (735)</b>							
LSPQ44771	Invoi	YARD WASTE SITE REPAIR	225.20	Open	Non	03/21	101-53310-204
<b>Total LAPPEN SECURITY PRODUCTS INC (735):</b>							
<b>MARCO INC (3910)</b>							
28982586	Invoi	MONTHLY COPIER LEASE-1493357-MARCH 2021	306.85	Open	Non	03/21	207-52120-207
<b>Total MARCO INC (3910):</b>							
<b>MATTHEWS TIRE &amp; SERVICE CENTER (768)</b>							
77960	Invoi	2 NEW TIRES #3622	1,383.88	Open	Non	03/21	101-52200-205

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total MATTHEWS TIRE & SERVICE CENTER (768):	1,383.88				
MCO (2254)	26811	Invoi FEBRUARY MILEAGE REIMBURSEMENT	216.16	Open	Non	03/21	620-53644-247
		Total MCO (2254):	216.16				
MIDWEST SALT LLC (5001)							
	P457007	Invoi INDUSTRIAL SOUTHERN COARSE SALT	2,802.50	Open	Non	03/21	620-53634-224
	P457019	Invoi INDUSTRIAL SOUTHERN COARSE SALT	3,086.25	Open	Non	03/21	620-53634-224
	P457027	Invoi INDUSTRIAL SOUTHERN COARSE SALT	3,005.00	Open	Non	03/21	620-53634-224
	P457134	Invoi INDUSTRIAL SOUTHERN COARSE SALT	2,957.50	Open	Non	03/21	620-53634-224
	P457237	Invoi INDUSTRIAL SOUTHERN COARSE SALT	2,822.50	Open	Non	03/21	620-53634-224
		Total MIDWEST SALT LLC (5001):	14,673.75				
NIELSON COMMUNICATIONS INC (3642)	AR21265	Invoi MSB RADIO REPAIR	307.50	Open	Non	03/21	101-53310-204
		Total NIELSON COMMUNICATIONS INC (3642):	307.50				
POSTAL EXPRESS & MORE LLC (5093)							
	213991	Invoi POSTAGE-WATER TESTS	16.64	Open	Non	03/21	620-53644-204
	214241	Invoi POSTAGE-WATER TESTS	17.14	Open	Non	03/21	620-53644-204
	214561	Invoi POSTAGE-WATER TESTS	17.14	Open	Non	03/21	620-53644-204
		Total POSTAL EXPRESS & MORE LLC (5093):	50.92				
PRIMADATA LLC (4671)							
	APRIL 2021	Invoi APRIL POSTCARD POSTAGE	275.00	Open	Non	04/21	201-53620-226
	APRIL 2021	Invoi APRIL POSTCARD POSTAGE	275.00	Open	Non	04/21	610-53613-226
	APRIL 2021	Invoi APRIL POSTCARD POSTAGE	275.00	Open	Non	04/21	620-53904-226
	APRIL 2021	Invoi APRIL POSTCARD POSTAGE	275.00	Open	Non	04/21	630-53443-226
		Total PRIMADATA LLC (4671):	1,100.00				
RIVERSIDE BY REYNEBEAU FLORAL (322)	156586/1	Invoi FLORAL ARRANGEMENT- JOOSTEN	48.50	Open	Non	03/21	101-51960-211
		Total RIVERSIDE BY REYNEBEAU FLORAL (322):	48.50				
SHERWIN INDUSTRIES INC (1028)	SS087855	Invoi ASPHALT SEALANT	4,295.24	Open	Non	03/21	101-53300-216
		Total SHERWIN INDUSTRIES INC (1028):	4,295.24				
SIGNCOUNTRY (3870)	14392	Invoi UNIFORM CAPS	200.00	Open	Non	03/21	207-52120-212
		Total SIGNCOUNTRY (3870):	200.00				
SOMMERVILLE FLAG (2573)	030821	Invoi FLAGS FOR PARKS	110.00	Open	Non	03/21	101-55200-218
		Total SOMMERVILLE FLAG (2573):	110.00				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>STAPLES ADVANTAGE (3472)</b>							
3472089362	Invoi	COPY PAPER	147.68	Open	Non	03/21	101-51650-206
<b>Total STAPLES ADVANTAGE (3472):</b>							
			<b>147.68</b>				
<b>TIME WARNER CABLE (89)</b>							
03/21 60703290180	Invoi	MARCH/APRIL SERVICE	106.16	Open	Non	03/21	620-53924-203
03/21 70590040100	Invoi	MARCH/APRIL SERVICE	63.57	Open	Non	03/21	101-52200-203
03/21 71406480150	Invoi	MARCH/APRIL SERVICE	147.71	Open	Non	03/21	207-52120-203
<b>Total TIME WARNER CABLE (89):</b>							
			<b>317.44</b>				
<b>UNIFIRST CORPORATION (4403)</b>							
0970328248	Invoi	SHIRTS/PANTS	5.15	Open	Non	04/21	101-53330-213
0970328248	Invoi	LAUNDRY BAGS/WIPERS	9.71	Open	Non	04/21	101-53330-218
<b>Total UNIFIRST CORPORATION (4403):</b>							
			<b>14.86</b>				
<b>VERIZON WIRELESS (3606)</b>							
9875490625	Invoi	FEBRUARY/MARCH SERVICE	66.98	Open	Non	03/21	620-53924-203
<b>Total VERIZON WIRELESS (3606):</b>							
			<b>66.98</b>				
<b>VILLAGE OF LITTLE CHUTE (1404)</b>							
MARCH 2021	Invoi	3609 FREEDOM RD-WATER/SEWER	18.15	Open	Non	03/21	630-53441-249
MARCH 2021	Invoi	721 W ELM	12.95	Open	Non	03/21	208-52900-249
MARCH 2021	Invoi	1401 E ELM DR	911.31	Open	Non	03/21	101-53310-249
MARCH 2021	Invoi	206 KAREN DR	8.25	Open	Non	03/21	416-57600-249
MARCH 2021	Invoi	200 KAREN DR	8.25	Open	Non	03/21	416-57600-249
MARCH 2021	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	DOYLE PARK WELL #1	12.72	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non	03/21	620-53624-249
MARCH 2021	Invoi	DOYLE PARK POOL	10.97	Open	Non	03/21	204-55420-249
MARCH 2021	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non	03/21	204-55420-249
MARCH 2021	Invoi	HEESAKKER PARK RESTROOM	52.33	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	VAN LIESHOUT PARK	120.45	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	LEGION PARK RESTROOMS	367.95	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	HERITAGE PARK	5.78	Open	Non	03/21	101-55200-249
MARCH 2021	Invoi	CIVIC CENTER	287.76	Open	Non	03/21	206-55110-249
MARCH 2021	Invoi	VILLAGE HALL	132.97	Open	Non	03/21	101-51650-249
MARCH 2021	Invoi	GB & MISS CANAL CO	4.95	Open	Non	03/21	101-51780-249
MARCH 2021	Invoi	SAFETY CENTER	301.86	Open	Non	03/21	207-52120-249
MARCH 2021	Invoi	SAFETY CENTER	75.46	Open	Non	03/21	101-52250-249
<b>Total VILLAGE OF LITTLE CHUTE (1404):</b>							
			<b>2,967.89</b>				
<b>WE ENERGIES (2788)</b>							
710165161 03/21	Invoi	108 W MAIN ST	913.68	Open	Non	03/21	101-51650-249
710165161 03/21	Invoi	721 W ELM DR	275.21	Open	Non	03/21	208-52900-249
710165161 03/21	Invoi	PLANT #2 (1118 JEFFERSON ST)	189.32	Open	Non	03/21	620-53624-249
710165161 03/21	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	614.67	Open	Non	03/21	620-53624-249
710165161 03/21	Invoi	CIVIC CENTER (630 MONROE ST)	1,150.86	Open	Non	03/21	206-55110-249
710165161 03/21	Invoi	920 WASHINGTON ST	117.63	Open	Non	03/21	620-53624-249
710165161 03/21	Invoi	CROSSWINDS LED STREET LIGHTS	121.83	Open	Non	03/21	101-53310-249
710165161 03/21	Invoi	DOYLE POOL	22.10	Open	Non	03/21	204-55420-249
710165161 03/21	Invoi	PUMP STATION @ EVERGREEN & FRENCH	338.29	Open	Non	03/21	620-53624-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
710165161 03/21	Invoi	200 E MCKINLEY ST-FIRE DEPT	304.60	Open	Non	03/21	101-52250-249
710165161 03/21	Invoi	200 E MCKINLEY ST-FVMPD	456.91	Open	Non	03/21	207-52120-249
710165161 03/21	Invoi	STREET LIGHTS	2,145.48	Open	Non	03/21	101-53300-249
Total WE ENERGIES (2788):							<u>6,650.58</u>
WINCH, THOMAS (4434)							
040121	Invoi	ANNUAL PARTY ENTERTAINMENT	400.00	Open	Non	04/21	101-52200-219
Total WINCH, THOMAS (4434):							<u>400.00</u>
Grand Totals:							<u><u>57,782.69</u></u>

## Report GL Period Summary

Vendor number hash: 156259  
 Vendor number hash - split: 232140  
 Total number of invoices: 58  
 Total number of transactions: 93

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	57,782.69	57,782.69
Grand Totals:	57,782.69	57,782.69

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
<b>AMPLITEL TECHNOLOGIES</b>				
17389	MONTHLY MANAGED SERVICES & MONTHLY BAC	3,055.00	04/21	404-57190-204
17389	ANTIVIRUS, OFFICE 365, EXCHANGE ONLINE, DU	750.65	04/21	404-57190-208
Total AMPLITEL TECHNOLOGIES:		<b>3,805.65</b>		
<b>APPLETON TROPHY &amp; ENGRAVING</b>				
26687	CSO NAMETAGS	24.00	03/21	207-52120-212
Total APPLETON TROPHY & ENGRAVING:		<b>24.00</b>		
<b>ASSOCIATED APPRAISAL CONSULTANTS</b>				
153620	PROFESSIONAL SERVICES-APRIL	1,991.67	04/21	101-51530-204
153620	2021 REVALUATION PROGRAM	7,267.50	04/21	101-51530-204
153620	POSTAGE FOR 2021 REVALUATION PROGRAM	6.00	04/21	101-51530-204
Total ASSOCIATED APPRAISAL CONSULTANTS:		<b>9,265.17</b>		
<b>AUTOMATED COMFORT CONTROLS</b>				
28529	SERVICE REQUEST AT MSB BUILDING	731.49	03/21	101-53310-204
Total AUTOMATED COMFORT CONTROLS:		<b>731.49</b>		
<b>AUTOMOTIVE SUPPLY CO</b>				
60898924	BATTERY #160	64.45	03/21	101-53330-225
60898961	OIL	29.40	03/21	101-53330-217
60899553	BATTERY #46	80.07	03/21	101-53330-225
60899634	BATTERY #36	68.27	03/21	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		<b>242.19</b>		
<b>AUTOZONE</b>				
1973489730	ENGINE OIL	15.19	03/21	620-53604-257
Total AUTOZONE:		<b>15.19</b>		
<b>BAKER &amp; TAYLOR</b>				
2035859724	BOOKS	13.99	03/21	206-55110-206
Total BAKER & TAYLOR:		<b>13.99</b>		
<b>BEAR GRAPHICS INC</b>				
867483	ELECTION ENVELOPE CUSTOM IMPORT	249.44	03/21	101-51440-206
Total BEAR GRAPHICS INC:		<b>249.44</b>		
<b>BOETTCHER, KATHERINE</b>				
16	ANIMAL COMBO DRAWINGS	50.00	03/21	206-55110-205
Total BOETTCHER, KATHERINE:		<b>50.00</b>		
<b>BOND TRUST SERVICES CORP REF: 63223-PA</b>				
63222	PAYING AGENT FEE-REF 63222 PA	400.00	03/21	630-53444-229
63223	PAYING AGENT FEE-REF 63223 PA	400.00	03/21	620-53924-229

Invoice	Description	Total Cost	Period	GL Account
	Total BOND TRUST SERVICES CORP REF: 63223-PA:	800.00		
CITY OF APPLETON	6458 MARCH 2021 TRANSIT	7,479.00	03/21	101-51780-233
	Total CITY OF APPLETON:	7,479.00		
CLEAN WATER TESTING LLC	9004577069 COLIFORM BACTERIA TEST	16.00	03/21	620-53644-204
	9004582169 COLIFORM BACTERIA TEST	16.00	03/21	620-53644-204
	Total CLEAN WATER TESTING LLC:	32.00		
DAILEY, ERICA	032321 REFUND FAMILY ARCHERY	25.00	03/21	208-34413
	Total DAILEY, ERICA:	25.00		
DIAMOND VOGEL PAINT	207119872 PISTON ROD FOR LINE PAINTER	107.00	03/21	101-53300-218
	Total DIAMOND VOGEL PAINT:	107.00		
DISTRICT 2, INC.	3153 CLASS 1 GAUGE 2"	126.83	03/21	101-52200-247
	Total DISTRICT 2, INC.:	126.83		
DORNER COMPANY	156619 SOLENOID VALVE	176.25	03/21	620-53634-255
	Total DORNER COMPANY:	176.25		
ELM USA INC	38354 CENTER PIN & SCREW	35.45	03/21	206-55110-221
	Total ELM USA INC:	35.45		
ELMSTAR ELECTRICAL CORP	1433301 REPAIR TRAFFIC SIGNAL AT "OO" & BUCHANAN	2,550.53	03/21	101-53300-218
	Total ELMSTAR ELECTRICAL CORP:	2,550.53		
EVERGREEN POWER LLC	9642 BLADES #23	105.70	03/21	101-53330-225
	9687 STARTER ROPE	2.50	03/21	101-53330-221
	Total EVERGREEN POWER LLC:	108.20		
EZ GLIDE GARAGE DOORS	171090 SERVICE CALL TO REPAIR DOOR	156.10	03/21	101-53310-204
	171112 SERVICE CALL TO REPAIR DOOR	1,775.05	03/21	101-53310-204
	Total EZ GLIDE GARAGE DOORS:	1,931.15		

Invoice	Description	Total Cost	Period	GL Account
<b>FASTENAL COMPANY</b>				
WIKIM263483	CAP SCREWS & HEX BOLTS	5.16	03/21	101-53300-218
WIKIM263485	THREAD SEALANT #8	33.14	03/21	101-53330-225
<b>Total FASTENAL COMPANY:</b>		<b>38.30</b>		
<b>FOX VALLEY TECHNICAL COLLEGE</b>				
EC68726	FACILITY RENTAL-DAAT TRAINING	650.00	03/21	207-52120-201
TPB0000628617	FIREFIGHTER EXAMS	560.00	03/21	101-52200-201
<b>Total FOX VALLEY TECHNICAL COLLEGE:</b>		<b>1,210.00</b>		
<b>GRAINGER</b>				
9841890784	ENCLOSURE	402.28	03/21	620-53634-221
9844300039	TRANSPORT DRUM	836.13	03/21	620-53634-221
9844300047	UTILITY CONTAINER	308.24	03/21	620-53634-221
<b>Total GRAINGER:</b>		<b>1,546.65</b>		
<b>HAWKINS INC</b>				
4887626	AZONE	332.50	03/21	620-53634-214
4887626	SODIUM SILICATE	1,706.34	03/21	620-53634-220
4888416	PETABLOC & MAGDOS PUMP	1,628.00	03/21	620-53634-214
4889992	DIAPHRAGM	167.82	03/21	620-53634-214
4896188	AZONE	481.57	03/21	620-53634-214
4896188	SODIUM SILICATE	1,705.34	03/21	620-53634-220
<b>Total HAWKINS INC:</b>		<b>6,021.57</b>		
<b>HEARTLAND BUSINESS SYSTEMS</b>				
432687-H	PARK/REC SPRING/SUMMER PROGRAM BOOKS	4,771.83	04/21	101-55300-207
432687-H	LIBRARY INFO ADDED TO BOOK	284.09	03/21	206-55110-225
433076-H	FEBRUARY BILL PRINT QNTY 3959	138.57	03/21	201-53620-206
433076-H	FEBRUARY BILL PRINT QNTY 3959	138.57	03/21	610-53614-206
433076-H	FEBRUARY BILL PRINT QNTY 3959	138.57	03/21	620-53904-206
433076-H	FEBRUARY BILL PRINT QNTY 3959	138.55	03/21	630-53443-206
433076-H/1	MARCH BILL PRINT QNTY 3965	138.78	03/21	201-53620-206
433076-H/1	MARCH BILL PRINT QNTY 3965	138.78	03/21	610-53614-206
433076-H/1	MARCH BILL PRINT QNTY 3965	138.78	03/21	620-53904-206
433076-H/1	MARCH BILL PRINT QNTY 3965	138.76	03/21	630-53443-206
<b>Total HEARTLAND BUSINESS SYSTEMS:</b>		<b>6,165.28</b>		
<b>HOME DEPOT CREDIT SERVICES</b>				
11283	SHELF BRACKETS & FIBERBOARD	140.63	03/21	206-55110-306
<b>Total HOME DEPOT CREDIT SERVICES:</b>		<b>140.63</b>		
<b>IMAGETREND INC</b>				
127570	ELITE EMS CAD INTEGRATION	3,076.61	03/21	101-52200-204
<b>Total IMAGETREND INC:</b>		<b>3,076.61</b>		
<b>JOE'S POWER CENTER</b>				
87996	CIRCULAR SAW BLADES	71.93	03/21	630-53441-253

Invoice	Description	Total Cost	Period	GL Account
	Total JOE'S POWER CENTER:	71.93		
JX ENTERPRISES INC				
2459190P	AIR FILTER #6	13.64	03/21	101-53330-225
2459514P	AIR SUSPENSION SWITCH #6	144.99	03/21	101-53330-225
2459656P	SEAT #6	426.21	03/21	101-53330-225
CM2459659P	RETURNED MERCHANDISE	426.21-	03/21	101-53330-225
	Total JX ENTERPRISES INC:	158.63		
K.R. WEST COMPANY INC.				
385250	O-RING SEAL FOR #8	34.15	03/21	101-53330-225
385251	WASHER #8	5.83	03/21	101-53330-225
	Total K.R. WEST COMPANY INC.:	39.98		
KITTEL, DAVID				
03/21 REIMBURSE	REIMBURSE FOR WEBINAR	60.00	03/21	101-51530-201
	Total KITTEL, DAVID:	60.00		
LINDNER ACE HARDWARE LITTLE CHUTE				
268533-325001	EXTENSION POLE & CAULK	49.95	03/21	206-55110-242
268568-333011	CAR WASH & RAIN-X	16.97	03/21	207-52120-247
268587	MOTOR OIL	37.74	03/21	620-53624-255
268602-312001	LATEX GLOVES	28.99	03/21	101-52200-218
268631	OUTLET & PLUG	12.98	03/21	620-53624-255
268649-325003	OUTLET COVER	3.99	03/21	620-53624-255
268650-325003	RETURNED MERCHANDISE	3.20-	03/21	620-53624-255
268682-312001	ELECTRICAL TAPE	35.54	03/21	101-52200-218
268683-312001	BATTERIES	99.93	03/21	101-55200-218
268707-325001	SODERING IRON	25.58	03/21	101-53330-218
268715-312001	CAR WASH & DISH SOAP	25.16	03/21	101-55200-218
268720-325001	VELCRO #32	3.99	03/21	101-53330-225
268737-325003	FASTENERS	1.16	03/21	620-53624-255
268744-325003	FASTENERS	.58	03/21	620-53634-255
268759-325001	PAINT	9.18	03/21	206-55110-306
268767-312001	FASTENERS	9.21	03/21	101-52200-218
268774-325001	GROUND RECEPTACLE	8.15	03/21	206-55110-306
268813-325003	FUNNEL	10.98	03/21	620-53634-255
268829-312001	GROUND CONNECTOR	15.99	03/21	101-52200-218
268843-325001	TARP	41.99	03/21	101-53350-218
	Total LINDNER ACE HARDWARE LITTLE CHUTE:	434.86		
MCC INC				
264182	TRACKING PAD MATERIAL	263.94	03/21	630-53442-251
	Total MCC INC:	263.94		
MEYER, ASHLEY				
021721	RENTAL FEE REFUND	150.00	04/21	208-34401
021721	SECURITY DEPOSIT REFUND	100.00	03/21	208-21235
	Total MEYER, ASHLEY:	250.00		

Invoice	Description	Total Cost	Period	GL Account
<b>MIDWEST METER INC</b>				
130166 ENCODERS FOR METERS		198.22	03/21	620-53644-253
<b>Total MIDWEST METER INC:</b>		<b>198.22</b>		
<b>MILLIMAN INC</b>				
0038LCH90:0321 COMPLETION OF GASB 75 VALUATION 2020-21		4,000.00	03/21	101-51900-105
<b>Total MILLIMAN INC:</b>		<b>4,000.00</b>		
<b>NFPA</b>				
7911594X NFPA MEMBERSHIP RENEWAL		175.00	03/21	101-52200-208
<b>Total NFPA:</b>		<b>175.00</b>		
<b>PEOPLE</b>				
4308195314 MAGAZINE SUBSCRIPTION		20.00	03/21	206-55110-207
<b>Total PEOPLE:</b>		<b>20.00</b>		
<b>POLOMIS, TRACIE</b>				
CFEST 01/04/21 RENTAL FEE REFUND		90.00	03/21	101-34401
CFEST 01/04/21 SECURITY DEPOSIT REFUND		50.00	03/21	101-21235
<b>Total POLOMIS, TRACIE:</b>		<b>140.00</b>		
<b>PYNENBERG, SAM</b>				
031221 MEAL REIMBURSEMENT @ FTO TRAINING		94.00	03/21	207-52120-201
<b>Total PYNENBERG, SAM:</b>		<b>94.00</b>		
<b>R.N.O.W. INC</b>				
2021-59647 6" LINE FOR SEWER JETTING		114.98	03/21	610-53612-251
<b>Total R.N.O.W. INC:</b>		<b>114.98</b>		
<b>RENT-A-FLASH OF WISCONSIN INC</b>				
75205 STREET SIGN		259.72	03/21	101-53300-218
<b>Total RENT-A-FLASH OF WISCONSIN INC:</b>		<b>259.72</b>		
<b>RETTLER CORPORATION</b>				
21057 COMPREHENSIVE OUTDOOR REC PLAN		1,750.00	03/21	101-55200-204
<b>Total RETTLER CORPORATION:</b>		<b>1,750.00</b>		
<b>RIESTERER &amp; SCHNELL INC</b>				
1938672 TUBE NUT		40.84	03/21	101-53330-221
<b>Total RIESTERER &amp; SCHNELL INC:</b>		<b>40.84</b>		
<b>ROBERT E. LEE &amp; ASSOCIATES</b>				
79325 OUTAGAMIE COUNTY LANDFILL LEACHATE		5,223.69	03/21	610-53612-256
<b>Total ROBERT E. LEE &amp; ASSOCIATES:</b>		<b>5,223.69</b>		

Invoice	Description	Total Cost	Period	GL Account
SIRCHIE ACQUISITION COMPANY LLC 486432 DRUG TEST KITS		155.19	03/21	207-52120-218
Total SIRCHIE ACQUISITION COMPANY LLC:		155.19		
SITEONE LANDSCAPE SUPPLY LLC 107076804-001 HERBICIDE 107237499-001 HERBICIDE		34.18 280.74	03/21 03/21	630-53441-253 630-53441-218
Total SITEONE LANDSCAPE SUPPLY LLC:		314.92		
STAPLES ADVANTAGE 3472078601 OFFICE SUPPLIES/INK CARTRIDGES 3472078603 EVIDENCE CARD READER 3472078604 EVIDENCE CARD READER 3472565518 NAME BADGE LABELS		81.84 42.78 23.49 2.51	03/21 03/21 03/21 03/21	207-52120-206 207-52120-218 207-52120-218 101-51440-206
Total STAPLES ADVANTAGE:		150.62		
TOTER LLC 65732426 REFUSE POLYCARTS		5,790.70	03/21	201-53620-221
Total TOTER LLC:		5,790.70		
UNIFIRST CORPORATION 0970329104 SHIRTS/PANTS 0970329104 LAUNDRY BAGS/WIPERS		5.15 9.71	03/21 03/21	101-53330-213 101-53330-218
Total UNIFIRST CORPORATION:		14.86		
US AUTOFORCE 5464376 2 TIRES TRUCK #158		170.24	03/21	101-53330-225
Total US AUTOFORCE:		170.24		
VAN ASTEN, DONNA 2021 DRAINAGE EASEMENT & INGRESS/EGRESS		150.00	03/21	630-53442-260
Total VAN ASTEN, DONNA:		150.00		
VAN LINN'S SERVICE INC 81371 INSTALL FOUR SEALING RINGS #33		52.07	03/21	101-53330-225
Total VAN LINN'S SERVICE INC:		52.07		
VON BRIESEN & ROPER S.C. 349660 GENERAL LABOR		88.50	03/21	101-51110-262
Total VON BRIESEN & ROPER S.C.:		88.50		
WAUKESHA COUNTY TECHNICAL COLLEGE S0739271 FTO TRAINING-PYNENBERG		485.00	03/21	207-52120-201
Total WAUKESHA COUNTY TECHNICAL COLLEGE:		485.00		
Grand Totals:		66,635.46		

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Vendor number hash: 316041  
Vendor number hash - split: 367324  
Total number of invoices: 98  
Total number of transactions: 113

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	66,635.46	66,635.46
Grand Totals:	66,635.46	66,635.46

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Report Criteria:

Invoice Detail.Voided = {=} FALSE

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

**ITEM DESCRIPTION: Lift Truck - Forestry**

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

**REPORT DATE: April 5, 2021**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

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

**EXPLANATION:** In 2021, the Parks, Recreation, and Forestry Department budgeted \$60,000 in the Fleet Equipment Revolving Fund for a used lift truck. This piece of equipment will be utilized to allow our forestry crew to trim taller trees, remove hangers from taller trees, and remove taller trees. This will allow us to provide better annual maintenance and save on our contractor costs from tree care companies for simple tasks. This will also allow us to respond to safety issues in a timelier fashion. This towable lift can also be utilized for changing light bulbs at the Municipal Services Building, working with our stop lights, and reaching the roofs at our park shelters.

Through our process of demoing and reviewing lift truck/trailer solutions staff are recommending purchasing a towable lift vs a used lift truck. By proceeding down this route, we can purchase the equipment brand new, and we do not need to worry about maintaining another chassis that may be 10+ years old. The towable lift also is lighter and will not damage the turf when we need to cut trees within our park system.

We received three proposals. All three proposals were well under budget. Two of the companies are local and one company is out of state. Staff recommends proceeding with the purchase of the niftylift TM50 from Aerial Work Platforms of Appleton. The quote from Aerial Titans is only \$200 less and they are from out of state. Staff believe it is better to stay with the local vendor for future maintenance and training. The niftylift that staff is recommending is the diesel option, with the drive option, and flashing beacon.

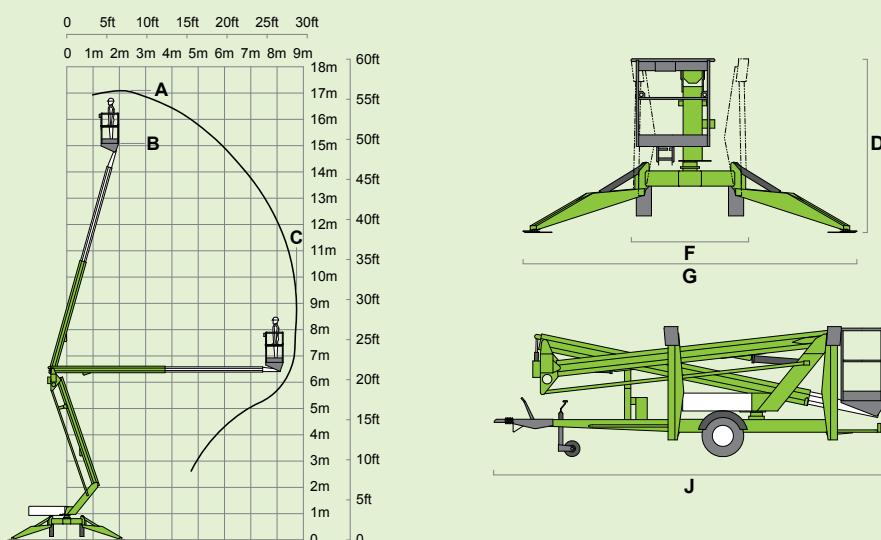
**3 Aerial Lift Proposals**

- Aerial Titans – \$42,420.00
- Aerial Work Platforms – \$42,620.00
- Wisconsin Lift Truck - \$50,567.00

**ATTACHMENTS:** niftylift TM50 Towable Lift Specification Sheet and Aerial Work Platform proposal

**RECOMMENDATION:** Staff Recommend Approving the Purchase of the niftylift TM50 towable lift with the drive option and flashing beacon for \$42,620 from Aerial Work Platforms of Appleton.

# niftylift



# TM50



(A) 56ft



(B) 49ft 6in



(C) 28ft 6in



500lbs



3ft 7in x 2ft 2in



Option



(D) 7ft



(F) 5ft 5in



(G) 14ft 5in



(J) 20ft 4in



Option



4760lbs



**niftylift**  
1525 S. Buncombe Road,  
Greer, SC - 29651  
United States  
1-800-643-8954  
usasales@niftylift.com  
www.niftylift.com



IS-104



# AERIAL WORK PLATFORMS, INC

Scissors lifts • Telescopic Booms • Articulated Booms • Rough Terrain Fork Lifts

To: Village of Little Chute  
1401 E Elm St  
Little Chute, WI 54140  
Attn: Adam

February 26, 2021

## NiftyLift TM50 Trailer mounted boom lift

(prices good for 30 days)

- 49'6" platform height
- 28'6" working outreach
- **Platform rotation**
- Telescoping upper boom
- Travelling width 5'5"
- Width with outriggers down 14'5"
- Pressure sensitive hydraulic outriggers
- Platform size 43" x 26"
- 500 lb capacity
- Full hydraulic controls
- Gross weight 4200 lbs. (depending on options)

TM50HD model	diesel only power	\$38,950.00
TM50HDE model	diesel/battery power	\$44,250.00
TM50HE model	battery power only	\$40,500.00
TM50HG model	gas power only	\$40,500.00
TM50HGE model	gas/battery power	\$43,950.00

Option costs:

Drive option	\$3,295.00
Block heater	\$350.00
110/v outlet in platform	\$350.00
Flashing beacon	\$375.00

*Tax exempt*

Lead time:	<b>120 days 120-150 days with drive option</b>
ANSI Inspection:	No charge
Delivery	No charge
Warranty:	Mfg 1 year

Thank you and please call with any questions.

Sincerely,  
Randy Thiel  
Sales Representative  
mobile (920) 209-3332

Ph (920) 749-9500 fx (920) 749-9600 mobile (920) 209-3332

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

**ITEM DESCRIPTION: COVID-19 Shelter Rental Limit and Pool Limit**

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

**REPORT DATE: April 5, 2021**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

See additional comments attached: See Comments Below

**EXPLANATION:** In May of 2020, the Village of Little Chute created an internal policy to allow a maximum capacity of 50 people in outdoor shelters and close indoor rentals. Then in October of 2020, the Village of Little Chute opened the Van Lieshout Recreation Center to allow for 25% capacity or 24 people.

Parks, Recreation, and Forestry staff members are receiving multiple requests for both outdoor and indoor shelters for 2021. It is the recommendation of staff to remove the capacity limitations for both indoor and outdoor park facilities beginning on May 1, 2021. Staff would still include the Emergency Order information from Outagamie County as it relates to masks within enclosed spaces.

The Doyle Pool had a limited capacity of 100 people and was restricted to residents only in 2020. The general swimming area at the pool is 7200 ft<sup>2</sup>. If we allow for 6' x 6' of space between swimmers, then this would allow for a maximum capacity of 200. This does not include the deck area, wading pool, or deep well. Staff recommend allowing both residents and non-residents and increasing the capacity to 200 for 2021 pool season.

Wisconsin Department Health Services Guidelines for Community Events and Programs  
<https://www.dhs.wisconsin.gov/covid-19/community.htm>

Outagamie County Public Health Emergency Order  
<https://www.outagamie.org/home/showpublisheddocument?id=81137>

**ADMINISTRATOR COMMENTS:**

In addition to the above, the Clerk and I have had discussions with the American Legion and other civic groups that would like to resume use of village facilities. The Legion also would like to begin meeting indoors again and try to get back to a normal meeting schedule. So long as the Legion, or any other civic group follow the information above, I would recommend we make space available for them to the best ability of our staff.

The one civic group that still provides me concern is the church that had been meeting in Village Hall on Sundays. Given the size of that group and the fact that they are in the spaces the day before the work week begins, provide a pause for concern.

**RECOMMENDATION:** Discussion/Possible Action