



AGENDA

R EGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, July 07, 2021
TIME: 6:00 p.m.

Virtually attend the July 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/93857837096>

Meeting ID: 938 5783 7096

+1 312 626 6799 US (Chicago)

Meeting ID: 938 5783 7096

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

REGULAR ORDER OF BUSINESS

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

E. 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 the Regular Board Meeting of June 16, 2021
2. Minutes of the Committee of the Whole Meeting of June 23, 2021
3. Special Event Permit for Fox Cities Greenways
4. Special Event Permit for Market on Main
5. Disbursement List

F. Action—2022 Budget Guidance

G. Discussion/Action—Deferred Assessments

H. Action—Landfill Siting and Appointments

- I. Discussion—Ebb Barn
- J. Department and Officers Progress Reports
- K. Call for Unfinished Business
- L. Items for Future Agenda
- M. Closed Session:
 - 19.85(1)(c) Consideration of Employment, Promotion or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Building Inspector*
 - 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. *Economic Developments - Proposal*
- N. Return to Open Session
- O. Action—Development Agreement - Robs Imports
- P. Action—Development Agreement - Better Way Investments-West Evergreen, LLC
- Q. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: July 2, 2021



Information for the Regular Board Meeting – July 7, 2021 – 6:00 PM

The Village of Little Chute is taking precautions related COVID-19 as it relates to Village Board meetings. On March 16th, 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.

1. Virtually attend the July 7th Regular Board Meeting at 6:00 PM by following the link here:
Join Zoom Meeting
<https://zoom.us/j/93857837096>
Meeting ID: 938 5783 7096
2. Call-in Information: United States
One tap mobile:
+13126266799,,93857837096#,,,*138185# US (Chicago)
+13017158592,,93857837096#,,,*138185# US (Washington D.C)
Dial by your location:
+1 312 626 6799 US (Chicago)
+1 301 715 8592 US (Washington D.C) +1 929 436 2866 US (New York)
+1 253 215 8782 US (Tacoma) +1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
Meeting ID: 967 1297 3507
Find your local number: <https://zoom.us/u/abGpaew1F>
3. If you are experiencing connectivity issues or have questions on the options above, please contact Laurie Decker at laurie@littlechutewi.org
4. 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.
5. 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>
6. If you have questions or comments regarding the agenda, you can also contact the Interim Administrator, Darrell Hofland at darrell@littlechutewi.org or 920-423-3850.
7. 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 REGULAR BOARD MEETING OF JUNE 16, 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
John Elrick, Trustee
Don Van Deurzen, Trustee
James Hietpas, Trustee
Bill Peerenboom, Trustee
Brian Van Lankveldt, Trustee

Roll call of Officers and Department Heads

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

Public Appearance for Items Not on the Agenda

Mr. Dave Botz, Superintendent of the Little Chute School District shared his appreciation for Administrator James Fenlon and also wanted to recognize Clerk Laurie Decker for her representation and professionalism. Mr. Botz presented a resolution of recognition to Administrator Fenlon for all he has done for the Little Chute School District.

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 Regular Board Meeting of June 2, 2021
2. Minutes of Committee of the Whole Meeting of June 9, 2021
3. Adopt Resolution No. 14, Series 2021 310 Allegiance Court CSM
4. Adopt Resolution No. 15, Series 2021 Evers CSM
5. Adopt Resolution No. 16, Series 2021 360 Property management LLC CSM
6. Disbursement List

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to Approve the Consent Agenda as presented

Ayes 7, Nays 0 – Motion Carried

Other Informational Items—May Fire Monthly Report and May Report

Action—Approval of 2021-2022 Liquor Licenses

Moved by Trustee B. Van Lankveldt, seconded by Trustee Elrick to Approve the 2021-2022 Liquor Licenses as presented

Ayes 7, Nays 0 – Motion Carried

Appointment—Darrell Hofland – Interim Administrator effective 7/5/2021

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to Appoint Mr. Darrell Hofland as Interim Administrator effective July 5, 2021

Ayes 7, Nays 0 – Motion Carried

Action—Adopt 2022-2026 Capital Improvement Plan (CIP)

Moved by Trustee Peerenboom, seconded by Trustee L. Van Lankvelt to Adopt the 2022-2026 Capital Improvement Plan as presented

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Resolution No. 17, Series 2021 Compliance Maintenance Annual Report (CMAR)

Director Taylor went over the annual CMAR report and advised the Utility Commission has recommended Adoption.

Moved by Trustee Elrick, seconded by Trustee B. Van Lankveldt to Adopt Resolution No. 17, Series 2021 Compliance Maintenance Annual Report (CMAR)

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Resolution No. 18, Series 2021 Silverleaf LLC CSM

Director Kittel advised this CSM is to split a lot on Evergreen Drive and advised the Plan Commission is recommended approval and that a two-thirds vote by the board is required. Trustee Peerenboom questioned if this will come up more often if approved; Director Kittel does not see any other situation that would come up in this area and would be handled on a case-by-case basis. Trustee Elrick advised that Lot #3 has an incorrect lot size and Director Kittel will get this corrected.

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to Adopt Resolution No. 18, Series 2021 Silverleaf LLC CSM

Roll Call Vote

Brian Van Lankveldt, Trustee	Aye
John Elrick, Trustee	Aye
Don Van Deurzen, Trustee	Aye
Bill Peerenboom, Trustee	Aye
Larry Van Lankvelt, Trustee	Aye
James Hietpas, Trustee	Aye
Michael Vanden Berg, President	Aye

Ayes 7, Nays 0 – Motion Carried

Discussion—2022 DRAFT Budget Guidance

Administrator introduced the Draft 2022 Budget Process and Department Guidance.

Action—Site Plan for Land O' Lakes

Director Kittel presented the site plan for a small addition for a loading dock and a warehouse. The Plan Commission is recommending approval with the request to clean up the northern property area.

Moved by Trustee Elrick, seconded by Trustee Peerenboom to Approve the Site Plan for Land O'Lakes

Ayes 7, Nays 0 – Motion Carried

Discussion—Introduction to Pine Street Pedestrian Mall Ordinance

Director Kittel introduced the ordinance and process of creating a pedestrian mall.

Discussion/Action—Pine Street Parking Lot Revised Layout

Engineer Murawski advised the Board that the three previous requests on the Pine Street Parking layout have been made. Trustee Elrick feels the bump outs need to be eliminated, Administrator Fenlon advised after talking with Public Works, Fox Valley Metro and all the plans for growth, the crosswalks should not be eliminated due to traffic and safety. Chief Meister advised that it is a safer environment with the bump outs, Director of Public Works Taylor agreed with the safety issue. Trustee Peerenboom agreed with Trustee Elrick that we do not need the bump out. Engineer Murawski reminded the board that there are certain ADA regulations and guidance that need to be followed and is against removing the bump outs.

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankveldt to Approve the Pine Street Parking Lot Revised Layout as presented.

Ayes 5, Nays 2,(Elrick, Peerenboom) – Motion Carried

Discussion—2022 Health Insurance

Director Remiker-DeWall went over the 2022 Health Insurance options and suggestions.

Action—Doyle Pool Operations

Director McDonald provided information to work with pool staff to set up a start date and time to sell passes and lift the 200 capacity that was in place due to Covid restrictions.

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to Approve resuming full capacity of Doyle Pool and to sell season passes with a \$10.00 cost reduction beginning at 8:00 a.m. on Friday June 18, 2021

Ayes 7, Nays 0 – Motion Carried

Action—CTH OO and French Road-Agreement with Outagamie County

Engineer Murawski went over the improvements for CTH OO and French Road with the Village of Little Chute's cost share portion at \$27,642.00.

Moved by Trustee Elrick, seconded by Trustee B. Van Lankveldt to Approve the CTH OO and French Road Agreement with Outagamie County for \$27,642.00.

Ayes 7, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board

Call for Unfinished Business

None

Items for Future Agenda

None

Adjournment

Moved by Trustee Peerenboom, seconded by Trustee Van Deurzen to Adjourn the Regular Board Meeting at 7:28 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING OF JUNE 23, 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
John Elrick, Trustee
Bill Peerenboom, Trustee
Brian Van Lankveldt, Trustee
Don Van Deurzen, Trustee
James Hietpas, Trustee

Roll call of Officers and Department Heads

PRESENT: Dave Kittel, Community Development Director

Public Appearance for Items Not on the Agenda

None

Closed Session:

19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Economic Developments*

Moved by Trustee Van Deurzen, seconded by Trustee Van Lankvelt to enter into closed session

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Van Deurzen, seconded by Trustee Elrick to exit closed session

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agenda

None

Adjournment

Moved by Trustee Van Deurzen, seconded by Trustee Elrick to Adjourn the Committee of the Whole meeting at 7:00 p.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
Date Submitted <u>6/22</u>
Permit Fee Paid _____
<i>\$25 permit fee is non-refundable</i>

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.

APPLICANT INFORMATION

First Name	Adam	Last Name	Breest
Phone	26267444607	Email	abreest@co.winnebago.wi.us
Address (individual or business)	W181 Janz Court		
City	De Pere	State	WI
		ZIP Code	54115

ORGANIZATION INFORMATION

Organization's Name	Fox Cities Greenways		
Organization's Phone	2626744607		
Organization's Address (individual or business)	PO Box 5		
City	Menasha	State	WI
ZIP Code	54952		

Applicant's Relationship to Organization President of Fox Cities Greenways

EVENT INFORMATION

Name of Event	Membership Appreciation Event		
Event Location	Heesakker Park – 201 Sanitorium Road, Little Chute, WI 54140		
Event Date (list each date if it's a multi-day event)	7/20/21		
Event Set Up Time	4:45pm – 5:00pm	Event End Time	7pm
Total Anticipated Attendance	50		

Event Information (purpose, activity, who can participate, do you charge, etc.)

The purpose of this event is to showcase a major greenways project in the Fox Cities. Fox Cities Greenways Inc. was the 501c3 that received all the donations for the Nelson Family Heritage Crossing. We would like to utilize this event to give our members a tour of the site and also to showcase the work we do to help further the development of greenways throughout the Fox Valley Region. We will be inviting our members and encouraging them to bring friends/family.

APPLICANT CHECKLIST

PARKS, RECREATION, & FORESTRY – (920) 423-3869

	Yes	No	Action to be taken by applicant:
1. If the event will be in a park have you reserved the park and/or the park shelter?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If no, please contact the Parks, Recreation, & Forestry Department to rent the facilities
2. Will you have live music or a DJ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, you will need to fill out an amplified device permit
3. Will you be setting up tents, inflatables, or other items within the Village Park?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, contact the Parks, Recreation, & Forestry Department
4. Will you have alcohol within a Village Park?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, fill out an alcohol permit

DEPARTMENT OF PUBLIC WORKS – (920) 423-3865

	Yes	No	Action to be taken by applicant:
1. Are you requesting street closure? Name of barricade company _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, your barricade contract provider will be required to submit a Traffic Control Plan to the Department of Public Works
2. If you will be utilizing Village streets, did you include a detailed map/diagram of the event location and route with your application?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, be sure the event map/diagram is detailed, including showing all turns and the number of Traffic lanes to be used

FOX VALLEY METRO POLICE DEPARTMENT – (920) 788-7505

	Yes	No	Action to be taken by applicant:
1. Do you have an emergency response plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If no, contact FVMPD for assistance
2. Are you requesting any special parking restrictions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, contact FVMPD for more information

VILLAGE CLERK'S OFFICE – (920) 423-3851

	Yes	No	Action to be taken by applicant:
1. Will alcoholic beverages be served/sold at the event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, contact the Clerk's Office for assistance
2. Will fireworks/pyrotechnics be used during the event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, contact the Clerk's Office for assistance
3. Will you be selling or serving food?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, contact the Outagamie County Health Department (920) 832-5100

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Are you Requesting Funding or Staff Assistance from the Village? YES NO - 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

Adam Bresst

Applicant - Signature

AB

Date

6/22/21

FOR OFFICE USE ONLY					
DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office	<i>80</i>	\$ -	-	\$ -	\$ -
Fox Valley Metro Police	<i>8</i>	\$ -	-	\$ -	\$ -
Parks, Recreation, & Forestry	<i>8</i>	\$ -	-	\$ -	\$ -
Public Works	<i>8</i>	\$ -	-	\$ -	\$ -
TOTAL	<i>80</i>	\$ -	-	\$ -	\$ -
EVENT TOTAL TO BE BILLED	\$ <i>80</i>				

FOR OFFICE USE ONLY				
DEPARTMENT	APPROVE	DENY	BY	REASON (if denied)
Clerk's Office				
Fox Valley Metro Police				
Parks, Recreation, & Forestry	<i>✓</i>		<i>John M. Hall</i>	
Public Works				

No input needed from other departments. fine

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE

SPECIAL EVENT PERMIT GUIDELINES

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

If you are organizing a special event, and plan to use public facilities (parks, streets, public right-of-way), you need to involve the appropriate Village Departments in your planning process. Most events will require coordination and planning from more than one Village department. It is important that the special event permit is turned into the Village at least 3 months in advance to ensure that each department has the appropriate amount of time to review the event and so the Village Board has time to review and approve the event.

DEFINITION

Special event means any planned occurrence on the public right-of-way or public premises including, but not limited to, parades, gatherings, festivals and athletic events which is not within the normal and ordinary use of that public premises or place or which, by nature of the event, may have a greater impact on Village services or resources than would have occurred had the event not taken place. Whether the event is considered within the normal, ordinary, or intended use of public facilities or property shall be determined by the Village Department that maintains jurisdiction over the proposed venue. Special events are typically an event where the event organizers invite the general public to participate in the event whether or not your event charges a fee.

Special Events require Village Board approval. Do not publish information about your event if it has not yet been approved! You should meet with Village Staff at least 3 months prior to the event date to allow for the approval process. Applications submitted within 3 months of the event may serve as grounds for denial of the event permit without further consideration.

These guidelines are intended to clarify the working relationship between the **Sponsor** of the special event and the **Village of Little Chute**. The **Sponsor** agrees to abide by the terms of this agreement, and all existing policies governing use of Village facilities unless specifically noted in the agreement. All Village Departments involved in the event as well as the Village Board must approve this agreement.

PARK FACILITIES

Park facilities must be reserved by the **Sponsor** through the **Parks & Recreation Dept.** Payment is due at that time.

VILLAGE STAFF

Village staff needed to run the event are the responsibility of the **Sponsor**, except where the **Village** determines that Village personnel are required. When the **Village** incurs additional expense, due to personnel working overtime, regular hours, setting up, or cleaning up, the cost (including fringes), will be charged to the **Sponsor**. Little Chute non-profit organizations may receive 100% cost support from the **Village**.

VILLAGE EQUIPMENT

Village equipment needed to run the event will be the responsibility of the **Sponsor**. The **Sponsor** may request use of Village equipment subject to approval by Village staff. Village equipment hours may be charged to the **Sponsor** based upon the State of Wisconsin equipment rates.

PERMIT FEE

A special event permit fee of \$25.00 must be paid at the time of application submittal.

INSURANCE REQUIREMENTS

A certificate of insurance covering the event must be provided by the **Sponsor** upon approval, naming the Village of Little Chute as additional insured for \$1,000,000.00. This may be waived for Little Chute non-profits as long as there are no bounce houses or amusement rides.

Toilet Facilities

Most Village parks have toilet facilities on the immediate premises. Additional portable toilets may be required. The patron capacity for the toilet facilities located within the Village parks are located below.

A. Facility Toilet Capacity – Number of Persons

Toilet facilities shall be provided based on the anticipated peak crowd size in accordance with the following guidelines: One male and female toilet facility shall be provided for every 500 persons on premise.

- Doyle Park Diamond #1 - 1750 Maximum Patrons
- Legion Park – 1500 Maximum Patrons
- Doyle Park Pool – 1500 Maximum Patrons
- Van Lieshout Park – 1500 Maximum Patrons
- Heesakker Park – 1500 Maximum Patrons

B. Any portable units shall be located immediately adjacent to or within the authorized area of the event. The location must be approved by the appropriate department depending on the location of the event.**C. Portable toilets shall be properly enclosed, in good repair, emptied when full, and a minimum distance of 100 feet away from any food preparation area.****D. All toilet facilities, in use for an event, shall be kept in a clean useable condition by the **sponsor**.****Event Meeting**

If your event involves multiple departments (most large events do), Village staff will arrange a meeting to facilitate the discussions with the **sponsor**.

Village Rules

Sponsors of special events must comply with all applicable Village ordinances, traffic rules, park rules, state health laws, fire codes, and liquor licensing regulations. Violations of these provisions will likely result in automatic denial of future requests for Special Event permits by the **Sponsor**.

Cancellation

The Village President, or designee, may cancel an event without prior notice for any condition affecting the public health or safety of the Village, or any condition that would place facilities, grounds, or other natural resources at risk of damage or destruction if the event were permitted to take place.

*please
join us*

Enjoy an exclusive guided tour of the NEW Nelson Family Heritage Crossing with project coordinators and FCGI board members Adam Breest & Bob Jakel. Complimentary gelato refreshments sponsored by Fox Cities Greenways Inc. and served by The Knotted Cone Gelato Company. Bring a guest and help grow the Greenways membership! Trail project updates and membership drive to be held at the Heritage Parkway Trailhead. RSVP by July 13th, 2021 online at: _____.

Guided tours offered every 30 minutes starting at 5 p.m.



Fox Cities GREENWAYS

Membership Appreciation Event

5-7 P.M.

Heritage Parkway Trailhead
201 Sanitorium Road
Little Chute, WI 54140

July 20th, 2021



Office Use Only
Date Submitted _____
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 2ND FLOOR OF VILLAGE HALL.**

APPLICANT INFORMATION

First Name	John	Last Name	McDonald
Phone	(920) 423-3868	Email	john@littlechutewi.org
Address (individual or business)	108. W. Main St.		
City	Little Chute	State	WI
		ZIP Code	54140

ORGANIZATION INFORMATION

Organization's Name	Village of Little Chute		
Organization's Phone	(920) 423-3868	Organization's Email	
Organization's Address (individual or business)	108 W. Main St.		
City	Little Chute	State	WI
Applicant's Relationship to Organization			

EVENT INFORMATION

Name of Event	Market on Main		
Event Location	W. Main Street to East Main & Grand, Pine, De Pot, Vandenbrook		
Event Date (list each date if it's a multi-day event)	September 11, 2021		
Event Set Up Time	12:00 pm	Event End Time	8:00 pm
Total Anticipated Attendance	2,000-3,000		

Event Information (purpose, activity, who can participate, do you charge, etc.)

The purpose of this event is to bring people to the downtown district of Little Chute. The event will host arts & crafts "vendors, food trucks, live music & family fun area.

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.

We would need assistance from staff to set out barricades & Detour signage. Assistance is also needed to help set up family fun areas with inflatables. We need assistance to ensure safety for the event. Proceeds for the event are stated to go back to the event for future years at this time.

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

John McDonald

Applicant - Signature

John McDonald

Date

6/28/2021

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		\$		\$	\$
TOTAL		\$		\$	\$
EVENT TOTAL TO BE BILLED	\$				

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

APPLICANT CHECKLIST

PARKS, RECREATION, & FORESTRY – (920) 423-3869

	Yes	No	Action to be taken by applicant:
1. If the event will be in a park have you reserved the park and/or the park shelter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If no, please contact the Parks, Recreation, & Forestry Department to rent the facilities
2. Will you have live music or a DJ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, you will need to fill out an amplified device permit
3. Will you be setting up tents, inflatables, or other items within the Village Park?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, contact the Parks, Recreation, & Forestry Department
4. Will you have alcohol within a Village Park?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, fill out an alcohol permit

DEPARTMENT OF PUBLIC WORKS – (920) 423-3865

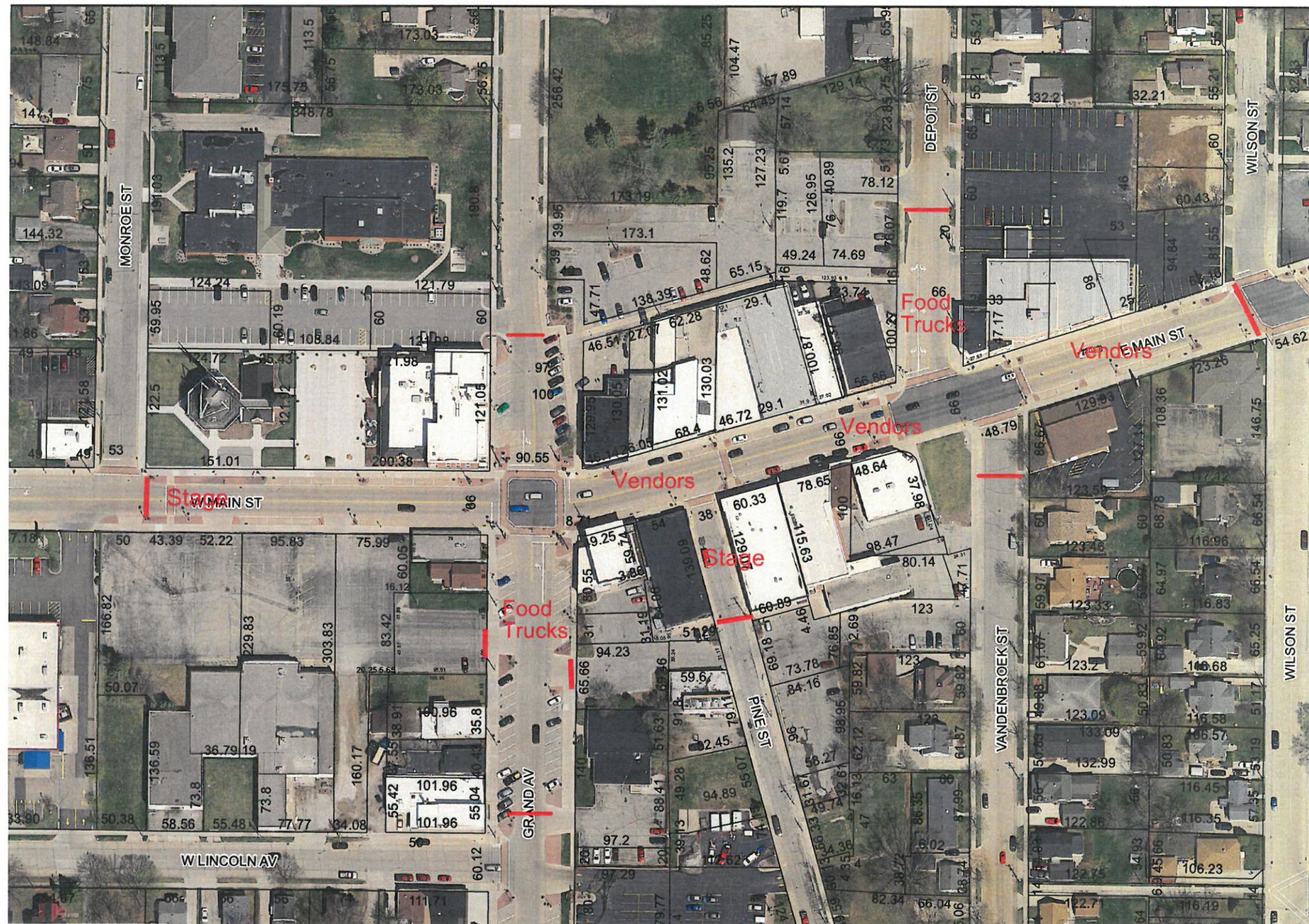
	Yes	No	Action to be taken by applicant:
1. Are you requesting street closure? Name of barricade company _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, your barricade contract provider will be required to submit a Traffic Control Plan to the Department of Public Works
2. If you will be utilizing Village streets, did you include a detailed map/diagram of the event location and route with your application?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, be sure the event map/diagram is detailed, including showing all turns and the number of Traffic lanes to be used

FOX VALLEY METRO POLICE DEPARTMENT – (920) 788-7505

	Yes	No	Action to be taken by applicant:
1. Do you have an emergency response plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If no, contact FVMPD for assistance
2. Are you requesting any special parking restrictions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, contact FVMPD for more information

VILLAGE CLERK'S OFFICE – (920) 423-3851

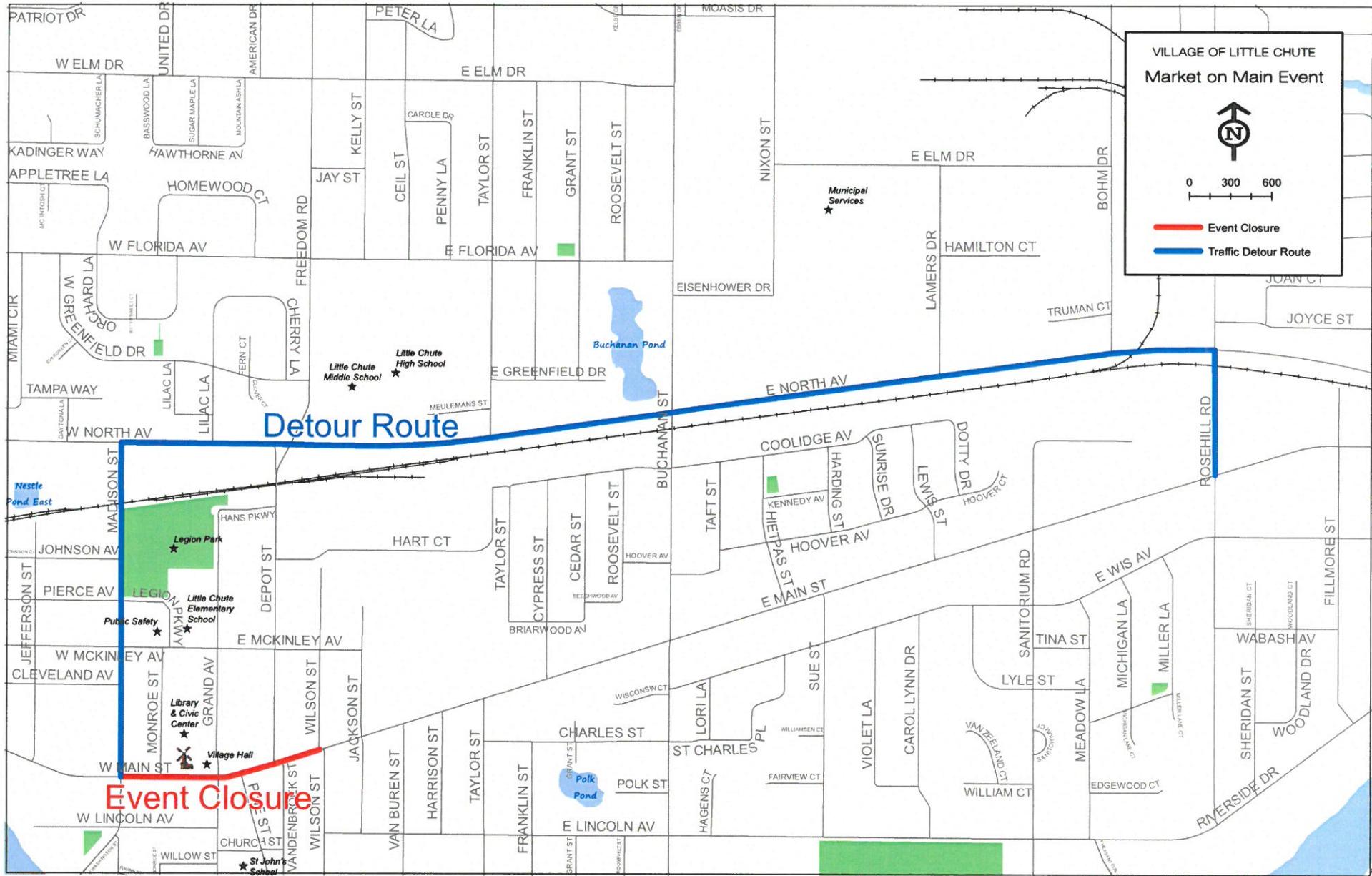
	Yes	No	Action to be taken by applicant:
1. Will alcoholic beverages be served/sold at the event?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, contact the Clerk's Office for assistance
2. Will fireworks/pyrotechnics be used during the event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, contact the Clerk's Office for assistance
3. Will you be selling or serving food?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If yes, contact the Outagamie County Health Department (920) 832-5100



Not a survey

$$1 \text{ inch} = 125 \text{ feet}$$





Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AMBROSIUS CONCRETE (4316)							
424200	Invoi	EPOXY RODS	127.50	Open	Non	06/21	620-53644-216
Total AMBROSIUS CONCRETE (4316):							
			127.50				
AMPLITEL TECHNOLOGIES (4637)							
17685	Invoi	MONTHLY BACK-UP, MANAGED SERVICES, OFFIC	3,825.00	Open	Non	06/21	207-52120-204
17685	Invoi	MULTI-FACTOR AUTHENTICATION FROM DUO	3.50	Open	Non	06/21	207-52120-204
17685	Invoi	MONTHLY ANTIVIRUS, DROPSUITE-JUNE	319.50	Open	Non	06/21	207-52120-240
Total AMPLITEL TECHNOLOGIES (4637):							
			4,148.00				
DELTA DENTAL OF WISCONSIN (33)							
1623422	Invoi	JULY DENTAL	6,062.60	Open	Non	07/21	101-21345
1623422	Invoi	JULY VISION	397.13	Open	Non	07/21	101-21366
Total DELTA DENTAL OF WISCONSIN (33):							
			6,459.73				
DISTRICT 2, INC. (4778)							
3232	Invoi	HYDRANT GATE VALVE	818.30	Open	Non	06/21	101-52200-213
3233	Invoi	PUMP & VACUUM TEST	2,255.17	Open	Non	06/21	101-52200-247
Total DISTRICT 2, INC. (4778):							
			3,073.47				
GFC LEASING - WI (4989)							
100664208	Invoi	GFC PW COPIER LEASING	92.26	Open	Non	06/21	101-53310-207
Total GFC LEASING - WI (4989):							
			92.26				
HEART OF THE VALLEY (280)							
060721MP	Invoi	MAY HOV METER PAYABLE	18,076.00	Open	Non	06/21	610-21110
Total HEART OF THE VALLEY (280):							
			18,076.00				
INGRAM LIBRARY SERVICES (4508)							
53143043	Invoi	BOOKS	710.01	Open	Non	06/21	206-55110-206
53143044	Invoi	BOOKS	139.85	Open	Non	06/21	206-55110-206
53167036	Invoi	BOOKS	36.49	Open	Non	06/21	206-55110-206
53222596	Invoi	BOOKS	478.00	Open	Non	06/21	206-55110-206
Total INGRAM LIBRARY SERVICES (4508):							
			1,364.35				
MADISON NATIONAL LIFE (4857)							
1446060	Invoi	JULY LTD	914.31	Open	Non	06/21	101-21385
1446060	Invoi	JULY LIFE	403.26	Open	Non	06/21	101-21391
Total MADISON NATIONAL LIFE (4857):							
			1,317.57				
MCC INC (480)							
272546	Invoi	DENSE CRUSHER RUN	135.14	Open	Non	06/21	101-53300-216
Total MCC INC (480):							
			135.14				
MCMAHON ASSOCIATES INC (276)							
400170	Invoi	BUILDING INSPECTIONS	3,185.05	Open	Non	06/21	101-52050-204
922760	Invoi	NORTH SIDE STORM SEWER INTERCEPTOR	2,196.20	Open	Non	06/21	416-51216-261

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total MCMAHON ASSOCIATES INC (276):	5,381.25				
MIDWEST PROTECTION SERVICES (3939)		46594 Invoi REPLACE FAULTY INPUT MODULE	151.89	Open	Non	06/21	101-53310-204
		Total MIDWEST PROTECTION SERVICES (3939):	151.89				
NASSCO INC (4886)		6002650 Invoi CAN LINERS	94.00	Open	Non	07/21	206-55110-244
		Total NASSCO INC (4886):	94.00				
O'REILLY AUTOMOTIVE INC (1036)		2043-270644 Invoi HAZARD FLASHER #36	12.34	Open	Non	06/21	101-53330-225
		Total O'REILLY AUTOMOTIVE INC (1036):	12.34				
OUTAGAMIE COUNTY TREASURER (486)		1018760 Invoi MAY FUEL BILL	25.18	Open	Non	06/21	630-53441-247
		1018760 Invoi MAY FUEL BILL	247.33	Open	Non	06/21	630-53442-247
		1018760 Invoi MAY FUEL BILL	1,911.05	Open	Non	06/21	201-53620-247
		1018760 Invoi MAY FUEL BILL	217.57	Open	Non	06/21	101-55200-247
		1018760 Invoi MAY FUEL BILL	874.72	Open	Non	06/21	101-55440-247
		1018760 Invoi MAY FUEL BILL	327.84	Open	Non	06/21	101-52200-247
		1018760 Invoi MAY FUEL BILL	183.69	Open	Non	06/21	610-53612-247
		1018760 Invoi MAY FUEL BILL	352.42	Open	Non	06/21	620-53644-247
		1018760 Invoi MAY FUEL BILL	1,285.52	Open	Non	06/21	101-53330-217
		Total OUTAGAMIE COUNTY TREASURER (486):	5,425.32				
PACKER CITY INT'L TRUCKS (403)		X103101572:01 Invoi EXPANSION VALVE & O-RINGS #8	108.19	Open	Non	06/21	101-53330-225
		Total PACKER CITY INT'L TRUCKS (403):	108.19				
REINDERS INC (1006)		1883957 Invoi PARKING BRAKE CABLE #160	97.46	Open	Non	06/21	101-53330-225
		Total REINDERS INC (1006):	97.46				
SPEEDY CLEAN DRAIN & SEWER (122)		73113 Invoi GROUT MANHOLE	670.00	Open	Non	06/21	610-53612-204
		Total SPEEDY CLEAN DRAIN & SEWER (122):	670.00				
SUN LIFE FINANCIAL (4312)		232004-JULY 2021 Invoi JULY STD	220.37	Open	Non	06/21	101-21365
		Total SUN LIFE FINANCIAL (4312):	220.37				
SWINKLES TRUCKING & EXCAVATING CORP (1853)		47723 Invoi TOPSOIL	38.13	Open	Non	06/21	620-53644-216
		47723 Invoi TOPSOIL	38.12	Open	Non	06/21	101-53300-216
		Total SWINKLES TRUCKING & EXCAVATING CORP (1853):	76.25				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
TIME WARNER CABLE (89)							
06/21 60505470190	Invoi	JUNE/JULY SERVICE	159.83	Open	Non	06/21	101-51650-203
06/21 66256890150	Invoi	JUNE/JULY SERVICE	12.23	Open	Non	06/21	101-52200-208
Total TIME WARNER CABLE (89):							
			172.06				
U.S. BANK (5015)							
06/21 59455565491	Invoi	WINDOW ENVELOPES FOR PAYROLL	49.98	Open	Non	06/21	101-51420-206
06/21 59455565491	Invoi	SELF ADHESIVE BUILDING BRICK PLATES	299.90	Open	Non	06/21	206-55110-205
06/21 59455565491	Invoi	MOVIES	15.99	Open	Non	06/21	206-55110-210
06/21 59455565491	Invoi	BALLOONS FOR RETIREMENT PARTY	4.00	Open	Non	06/21	101-53300-219
06/21 59455565491	Invoi	BRUSHLESS SAW & COMPACT DRILL	248.00	Open	Non	06/21	101-53300-221
06/21 59455565491	Invoi	TRASH PICKER	38.01	Open	Non	06/21	101-55200-218
06/21 59455565491	Invoi	MONITOR & KEYBOARD-MATTSON	337.88	Open	Non	06/21	101-51415-221
06/21 59455565491	Invoi	"SIGN HERE" FLAGS	18.60	Open	Non	06/21	101-51415-206
06/21 59455565491	Invoi	SHIPPING FEES FOR CONTRACT BOOKS	17.00	Open	Non	06/21	101-51650-226
06/21 59455565491	Invoi	DROPBOX	11.99	Open	Non	06/21	101-51400-208
06/21 59455565491	Invoi	ADOBE	26.36	Open	Non	06/21	101-51400-208
06/21 59455565491	Invoi	ZOOM-MONTHLY SUBSCRIPTION	14.99	Open	Non	06/21	101-51400-208
06/21 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	1,203.04	Open	Non	06/21	206-55110-205
06/21 59455565491	Invoi	ZOOM	290.08	Open	Non	06/21	206-55110-209
06/21 59455565491	Invoi	MOVIES	1,358.55	Open	Non	06/21	206-55110-210
06/21 59455565491	Invoi	BACKGROUND CHECK & ADDRESS LABELS	35.48	Open	Non	06/21	206-55110-218
06/21 59455565491	Invoi	DVD PLAYERS	174.98	Open	Non	06/21	206-55110-221
06/21 59455565491	Invoi	PAINT	116.85	Open	Non	06/21	206-55110-306
06/21 59455565491	Invoi	FASTENERS/TOOL GREASE/CORDLESS PHONE	83.42	Open	Non	06/21	101-52200-218
06/21 59455565491	Invoi	SAFETY ORANGE WIND SOCKS	15.19	Open	Non	06/21	101-52200-213
06/21 59455565491	Invoi	SIREN	138.70	Open	Non	06/21	101-52200-205
06/21 59455565491	Invoi	BACKGROUND CHECK-MOWER	7.00	Open	Non	06/21	101-55200-218
06/21 59455565491	Invoi	COOKIES FOR YOUTH DANCE	33.48	Open	Non	06/21	101-55300-218
06/21 59455565491	Invoi	INTERNET INSTALL & MAY-JUN FEES FOR POOL	216.80	Open	Non	06/21	204-55420-203
06/21 59455565491	Invoi	WRISTBANDS FOR POOL PASS	216.00	Open	Non	06/21	204-55420-218
06/21 59455565491	Invoi	STORAGE SHED FOR POOL CLEANER	613.12	Open	Non	06/21	204-55420-221
06/21 59455565491	Invoi	WHISTLES & LANYARDS	98.83	Open	Non	06/21	204-55420-218
06/21 59455565491	Invoi	WHISTLES & LANYARDS	12.50	Open	Non	06/21	101-55300-218
06/21 59455565491	Invoi	TWEEZERS/SCISSORS/GLOVES	15.00	Open	Non	06/21	204-55420-218
06/21 59455565491	Invoi	POOL STAFF GUARD SUITS	468.56	Open	Non	06/21	204-55420-218
06/21 59455565491	Invoi	SENIOR PROGRAM CUPS	3.98	Open	Non	06/21	101-55300-218
06/21 59455565491	Invoi	SODA & PIZZA FOR POOL CONCESSIONS	96.00	Open	Non	06/21	204-55420-211
06/21 59455565491	Invoi	TWO PARK FLAGS	144.00	Open	Non	06/21	101-55200-218
06/21 59455565491	Invoi	CREDIT FOR UNSHIPPED POOL GUARD SUITS	131.20-	Open	Non	06/21	204-55420-218
06/21 59455565491	Invoi	DANCE TEAM COSTUMES	2,238.50	Open	Non	06/21	101-55300-218
06/21 59455565491	Invoi	POOL STAFF TRAINING LUNCH ITEMS	38.59	Open	Non	06/21	204-55420-218
06/21 59455565491	Invoi	DNR PERMIT	143.50	Open	Non	06/21	416-50240-101
06/21 59455565491	Invoi	GFOA REVIEW FEE	460.00	Open	Non	06/21	101-51420-227
06/21 59455565491	Invoi	FUEL	239.43	Open	Non	06/21	101-53330-217
06/21 59455565491	Invoi	PARKING TICKET SUSPENSIONS	3.06	Open	Non	06/21	207-52120-204
06/21 59455565491	Invoi	WI-DOJ QUALIFICATION TARGETS	33.83	Open	Non	06/21	207-52120-218
06/21 59455565491	Invoi	REFLECTORS AND ADHESIVE FOR PARKING LOT	58.26	Open	Non	06/21	207-52120-242
06/21 59455565491	Invoi	LAW BOOKS & FTO BAR PINS	166.20	Open	Non	06/21	207-52120-218
06/21 59455565491	Invoi	SAFETY CONFERENCE-BOUCHER	100.00	Open	Non	06/21	207-52120-201
06/21 59455565491	Invoi	FIRE EXTINGUISHER MOUNT FOR UTV	25.59	Open	Non	06/21	207-52120-218
06/21 59455565491	Invoi	RETURNED MERCHANDISE	28.78-	Open	Non	06/21	207-52120-218
06/21 59455565491	Invoi	CHARGING CORDS & NO PARKING SIGN PAPER	63.92	Open	Non	06/21	207-52120-218
06/21 59455565491	Invoi	TRANSUNION	75.00	Open	Non	06/21	207-52120-204
06/21 59455565491	Invoi	SEAT CUSHIONS #23	26.25	Open	Non	06/21	101-53330-225
06/21 59455565491	Invoi	FUEL	73.29	Open	Non	06/21	101-53330-217

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
06/21 59455565491	Invoi	AMAZON PRIME MEMBERSHIP FEE	119.00	Open	Non	06/21	620-53924-206
06/21 59455565491	Invoi	AMAZON CREDIT	12.99-	Open	Non	06/21	620-53924-206
Total U.S. BANK (5015):			<u>10,115.71</u>				
UNIFIRST CORPORATION (4403)							
0970333900	Invoi	SHIRTS/PANTS	5.15	Open	Non	06/21	101-53330-213
0970333900	Invoi	LAUNDRY BAGS/WIPERS	9.71	Open	Non	06/21	101-53330-218
Total UNIFIRST CORPORATION (4403):			<u>14.86</u>				
US AUTO FORCE (3672)							
6421633	Invoi	1 TIRE TRUCK #46	105.35	Open	Non	06/21	101-53330-225
Total US AUTO FORCE (3672):			<u>105.35</u>				
VILLAGE OF LITTLE CHUTE (1404)							
POOL RENTAL	Invoi	POOL RENTAL 06/26/21	250.00	Open	Non	06/21	206-55110-205
Total VILLAGE OF LITTLE CHUTE (1404):			<u>250.00</u>				
WISCONSIN LIBRARY ASSOCIATION (5234)							
12001	Invoi	WAPL CONFERENCE REGISTRATION - FREUND	95.00	Open	Non	06/21	206-55110-201
Total WISCONSIN LIBRARY ASSOCIATION (5234):			<u>95.00</u>				
Grand Totals:			<u>57,784.07</u>				

Report GL Period Summary

Vendor number hash: 85681
 Vendor number hash - split: 365754
 Total number of invoices: 31
 Total number of transactions: 96

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	57,784.07	<u>57,784.07</u>
Grand Totals:	<u>57,784.07</u>	<u>57,784.07</u>

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AMBROSIUS, WILLIE (1804)							
05/27/21 - 06/10/21	Invoi	MEN'S SOFTBALL SUPERVISOR	30.00	Open	Non	06/21	101-55300-111
05/27/21 - 06/10/21	Invoi	MEN'S SOFTBALL UMPIRE	156.00	Open	Non	06/21	101-55300-111
Total AMBROSIUS, WILLIE (1804):			186.00				
AMERICAN FIDELITY ASSURANCE (4885)							
6005038	Invoi	FLEX SPENDING JUNE	1,407.99	Open	Non	06/21	101-21368
6005542	Invoi	FLEX SPENDING JUNE	1,407.99	Open	Non	06/21	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			2,815.98				
ARROW AUDIO INC (5140)							
14449	Invoi	BOARDROOM AV UPGRADE	4,580.78	Open	Non	06/21	404-57190-302
Total ARROW AUDIO INC (5140):			4,580.78				
AT& T (409)							
92078873810963 0	Invoi	MAY/JUN SERVICE	17.58	Open	Non	06/21	207-52120-203
92078873810963 0	Invoi	MAY/JUN SERVICE	123.03	Open	Non	06/21	101-53310-203
92078873810963 0	Invoi	MAY/JUN SERVICE	17.58	Open	Non	06/21	204-55420-203
92078873810963 0	Invoi	MAY/JUN SERVICE	70.31	Open	Non	06/21	620-53924-203
92078873810963 0	Invoi	MAY/JUN SERVICE	52.72	Open	Non	06/21	206-55110-206
Total AT& T (409):			281.22				
BON APPETIT (5236)							
062521	Invoi	MAGAZINE SUBSCRIPTION	10.00	Open	Non	06/21	206-55110-207
Total BON APPETIT (5236):			10.00				
CELLCOM (4683)							
951724	Invoi	ENGINEERING PHONE CHARGES	162.19	Open	Non	06/21	452-57331-203
951724	Invoi	DPW PHONE CHARGES	221.77	Open	Non	06/21	101-53310-203
951724	Invoi	PARKS PHONE CHARGES	55.72	Open	Non	06/21	101-55200-203
951724	Invoi	REC PHONE CHARGES	43.34	Open	Non	06/21	101-55300-203
951724	Invoi	FACILITIES PHONE CHARGES	27.72	Open	Non	06/21	101-51650-203
951724	Invoi	INSPECTOR PHONE CHARGES	10.96	Open	Non	06/21	101-52050-203
951724	Invoi	COMMUNITY DEVELOPER CHARGES	27.72	Open	Non	06/21	101-51530-203
951724	Invoi	IPAD STORM	23.59	Open	Non	06/21	630-53442-218
951724	Invoi	IPAD STREETS	47.18	Open	Non	06/21	101-53300-218
951724	Invoi	IPAD VEHICLE MAINTENANCE	23.59	Open	Non	06/21	101-53330-218
951724	Invoi	IPAD SANITARY SEWER	23.59	Open	Non	06/21	610-53612-218
Total CELLCOM (4683):			645.45				
CP FEEDS LLC (5235)							
685479	Invoi	BAGGED LIME	241.41	Open	Non	06/21	101-52200-218
Total CP FEEDS LLC (5235):			241.41				
DONALD HIETPAS & SONS INC. (209)							
060421	Invoi	REPAIRED WATER LEAK AT TAYLOR & ELM DR	2,169.28	Open	Non	06/21	620-53644-251
Total DONALD HIETPAS & SONS INC. (209):			2,169.28				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
KAUKAUNA UTILITIES (234)							
JUNE 2021	Invoi	1800 STEPHEN ST STORM	417.48	Open	Non	06/21	630-53441-249
JUNE 2021	Invoi	DOYLE PARK WELL	3,777.15	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	721 W ELM	107.26	Open	Non	06/21	208-52900-249
JUNE 2021	Invoi	1401 E ELM DR	1,021.57	Open	Non	06/21	101-53310-249
JUNE 2021	Invoi	STEPHEN ST SIGN	16.24	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	SIGNALS/NE CORNER N & ELM	74.32	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	PATRIOT DR FLAG POLE	29.33	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	SIGNALS/NORTH & BUCHANAN	33.42	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	STREET LIGHTING	8,543.72	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	SIGNALS/MAIN & MADISON	39.55	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	COMMUNITY BRIDGE LIGHTING	169.78	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	SIGNALS/GRAND & MAIN	43.23	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	SECURITY LIGHT	12.41	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	CANAL BRIDGE - SOUTH SIDE	30.06	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	CANAL BRIDGE - NORTH SIDE	17.97	Open	Non	06/21	101-53300-249
JUNE 2021	Invoi	STEPHEN ST TOWER/LIGHTING	144.99	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	#3 WELL WASHINGTON ST	1,298.45	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	#4 WELL EVERGREEN DR	5,837.75	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	PUMP STATION JEFFERSON ST	712.74	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	LINCOLN AVE E HEESAKKER PARK	75.60	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	VAN LIESHOUT PK SECURITY LT	56.47	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	VAN LIESHOUT BALLFIELD	369.04	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	VAN LIESHOUT PARK	66.43	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	LEGION PARK RESTROOMS	286.37	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	HERITAGE PARK	21.86	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	HEESAKKER PARK TRAIL	26.56	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	87.69	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	DOYLE PARK STAGE	226.18	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	BALLFIELD DPI/SHED LIGHTS	99.57	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	MUNICIPAL POOL	1,816.69	Open	Non	06/21	204-55420-249
JUNE 2021	Invoi	CIVIC CENTER	1,243.41	Open	Non	06/21	206-55110-249
JUNE 2021	Invoi	VILLAGE HALL	973.03	Open	Non	06/21	101-51650-249
JUNE 2021	Invoi	VILLAGE HALL PLAZA	16.24	Open	Non	06/21	101-51650-249
JUNE 2021	Invoi	SAFETY CENTER	449.91	Open	Non	06/21	101-52250-249
JUNE 2021	Invoi	SAFETY CENTER	674.86	Open	Non	06/21	207-52120-249

Total KAUKAUNA UTILITIES (234):

28,817.33

LAPPEN SECURITY PRODUCTS INC (735)

LSPQ45273	Invoi	KEYFOBS	149.00	Open	Non	06/21	101-51650-204
LSPQ45291	Invoi	YARD WASTE SITE CARDS	150.00	Open	Non	06/21	101-53650-204

Total LAPPEN SECURITY PRODUCTS INC (735):

299,00

MARCO TECHNOLOGIES LLC (3100)

8855602	Invoi	SET UP JOHN MCDONALD INTO SYSTEM	187.50	Open	Non	06/21	404-57190-204
CM428638	Invoi	LEASING REDIRECTED FUNDS	77.00-	Open	Non	06/21	404-57190-204
CM428643	Invoi	LEASING REDIRECTED FUNDS	74.77-	Open	Non	06/21	404-57190-204

Total MARCO TECHNOLOGIES LLC (3100):

35.73

PUFFE, RICK (4447)

05/27/21 - 06/10/21 Invoi MEN'S SOFTBALL UMPIRE 156.00 Open Non 06/21 101-55300-111

Total PUFFE, RICK (4447):

156.00

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
REHMAN, MICHAEL (5033)							
05/27/21 - 06/10/21	Invoi	MEN'S SOFTBALL UMPIRE	156.00	Open	Non	06/21	101-55300-111
Total REHMAN, MICHAEL (5033):			156.00				
RUEKERT & MIELKE INC (5151)							
136456	Invoi	CREATION OF SWPPP MANUAL	1,093.50	Open	Non	06/21	630-53444-204
Total RUEKERT & MIELKE INC (5151):			1,093.50				
SAM'S CLUB/SYNCHRONY BANK (1728)							
06/21 00204221446	Invoi	BEAN BAG SETS FOR V.LIESHOUT REC CENTER	21.96	Open	Non	06/21	208-52900-218
06/21 00204221446	Invoi	SENIOR PROGRAM AND REC EVENT ITEMS	35.56	Open	Non	06/21	101-55300-218
06/21 00204221446	Invoi	FIRST AID KIT ITEMS	24.95	Open	Non	06/21	101-55300-213
06/21 00204221446	Invoi	POOL CONCESSION ITEMS	966.97	Open	Non	06/21	204-55420-211
06/21 00204221446	Invoi	ITEMS FOR POOL	132.27	Open	Non	06/21	204-55420-218
06/21 00204221446	Invoi	POOL CONCESSION GLOVES & SOAP	14.58	Open	Non	06/21	204-55420-211
06/21 00204221446	Invoi	POOL FIRST AID KIT ITEMS	37.93	Open	Non	06/21	204-55420-213
06/21 00204221446	Invoi	CHEESEFEST BATTERIES FOR LIGHTS	32.48	Open	Non	06/21	101-55300-233
Total SAM'S CLUB/SYNCHRONY BANK (1728):			1,266.70				
SCHWAAB INC (1925)							
6071819-1	Invoi	ENGRAVED NAMEPLATE-MOES	16.75	Open	Non	06/21	101-51650-206
Total SCHWAAB INC (1925):			16.75				
STEGER, KURT (5224)							
05/27/21 - 06/10/21	Invoi	MEN'S SOFTBALL UMPIRE	156.00	Open	Non	06/21	101-55300-111
Total STEGER, KURT (5224):			156.00				
SUNSHADOW TINTING (5237)							
51230	Invoi	INSTALL WINDOW FILM TO STOREFRONT WINDO	870.00	Open	Non	06/21	620-53624-255
51230	Invoi	INSTALL WINDOW FILM TO STOREFRONT WINDO	870.00	Open	Non	06/21	620-53634-255
Total SUNSHADOW TINTING (5237):			1,740.00				
TIME WARNER CABLE (89)							
06/21 60703290180	Invoi	JUNE/JULY SERVICE	106.16	Open	Non	06/21	620-53924-203
06/21 71538770140	Invoi	JUNE/JULY SERVICE	550.00	Open	Non	06/21	101-53310-203
Total TIME WARNER CABLE (89):			656.16				
UNEMPLOYMENT INSURANCE (44)							
10855252	Invoi	UNEMPLOYMENT-KOBUSSEN & PEETERS	639.18	Open	Non	06/21	101-55200-113
Total UNEMPLOYMENT INSURANCE (44):			639.18				
UNITED SYSTEMS & SOFTWARE INC (5214)							
84284	Invoi	ITRON ENCODER REMOTES WITH CABLE	2,537.12	Open	Non	06/21	620-53644-253
Total UNITED SYSTEMS & SOFTWARE INC (5214):			2,537.12				
USA BLUEBOOK (1117)							
621640	Invoi	FLOAT SWITCH	312.65	Open	Non	06/21	620-53634-255

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total USA BLUEBOOK (1117):	312.65				
VERIZON WIRELESS (3606)		9881921717 Invoi MAY/JUNE SERVICE	84.22	Open	Non	06/21	620-53924-203
		Total VERIZON WIRELESS (3606):	84.22				
VILLAGE OF KIMBERLY (998)		L2021-01-05-001 Invoi CONTRACTED LEASE FOR COPIER WITH KIMBER	1,327.35	Open	Non	06/21	206-55110-209
		M2021-01-05-001 Invoi METER CHARGE FOR COPIER SHARED WITH KIM	214.05	Open	Non	06/21	206-55110-209
		Total VILLAGE OF KIMBERLY (998):	1,541.40				
WARRANT PAYMENTS (4565)		M21006026 Invoi WARRANT- VERKUYLEN	100.00	Open	Non	06/21	207-21495
		Total WARRANT PAYMENTS (4565):	100.00				
WE ENERGIES (2788)		710165161 06/21 Invoi 108 W MAIN ST	963.19	Open	Non	06/21	101-51650-249
		710165161 06/21 Invoi 721 W ELM DR	172.53	Open	Non	06/21	208-52900-249
		710165161 06/21 Invoi PLANT #2 (1118 JEFFERSON ST)	167.41	Open	Non	06/21	620-53624-249
		710165161 06/21 Invoi LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	316.83	Open	Non	06/21	620-53624-249
		710165161 06/21 Invoi CIVIC CENTER (630 MONROE ST)	1,128.09	Open	Non	06/21	206-55110-249
		710165161 06/21 Invoi 920 WASHINGTON ST	92.23	Open	Non	06/21	620-53624-249
		710165161 06/21 Invoi 1401 E ELM DR	3,615.72	Open	Non	06/21	101-53310-249
		710165161 06/21 Invoi CROSSWINDS LED STREET LIGHTS	243.66	Open	Non	06/21	101-53300-249
		710165161 06/21 Invoi DOYLE POOL	74.24	Open	Non	06/21	204-55420-249
		710165161 06/21 Invoi PUMP STATION @ EVERGREEN & FRENCH	278.32	Open	Non	06/21	620-53624-249
		710165161 06/21 Invoi 200 E MCKINLEY ST-FIRE DEPT	201.92	Open	Non	06/21	101-52250-249
		710165161 06/21 Invoi 200 E MCKINLEY ST-FVMPD	302.88	Open	Non	06/21	207-52120-249
		710165161 06/21 Invoi STREET LIGHTS	3,285.75	Open	Non	06/21	101-53300-249
		710165161 06/21 Invoi PLANT #1 (100 WILSON ST)	493.17	Open	Non	06/21	620-53624-249
		710165161 06/21 Invoi DOUBLE PAYMENT MADE	8,720.30-	Open	Non	06/21	101-13910
		Total WE ENERGIES (2788):	2,615.64				
WI DNR (76)		WU93062 Invoi 2020 WATER USE FEES	1,529.50	Open	Non	06/21	620-53604-257
		Total WI DNR (76):	1,529.50				
		Grand Totals:	54,683.00				

Report GL Period Summary

Vendor number hash:	91819
Vendor number hash - split:	206410
Total number of invoices:	33
Total number of transactions:	104

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	54,683.00	54,683.00
Grand Totals:	54,683.00	54,683.00

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2021 UTILITY REFUNDS (5169)							
170084004	Invoi	OVERPAYMENT REFUND ACCT #1-700840-04	894.28	Open	Non	07/21	001-15000
180053000	Invoi	OVERPAYMENT REFUND ACCT #1-800530-00	14.14	Open	Non	06/21	001-15000
Total 2021 UTILITY REFUNDS (5169):			908.42				
APPLETON SIGN COMPANY (377)							
210413-1	Invoi	DONOR PLAQUE ON NELSON CROSSING BOARD	564.00	Open	Non	06/21	420-57620-277
Total APPLETON SIGN COMPANY (377):			564.00				
BAYCOM (1318)							
33980	Invoi	PROGRAM RADIO	100.00	Open	Non	06/21	207-52120-205
Total BAYCOM (1318):			100.00				
CELLCOM (4683)							
973202	Invoi	FVMPD CELL - JUNE	1,803.55	Open	Non	06/21	207-52120-203
Total CELLCOM (4683):			1,803.55				
CONSOLIDATED ELECTRICAL DISTRIBUTORS (4714)							
0189-1011783	Invoi	BREAKER FOR DOYLE POWER BOX	131.67	Open	Non	06/21	101-55200-242
Total CONSOLIDATED ELECTRICAL DISTRIBUTORS (4714):			131.67				
DERO (5238)							
47605	Invoi	BIKE REPAIR STATION @ NELSON CROSSING	1,803.00	Open	Non	06/21	420-57620-277
Total DERO (5238):			1,803.00				
ENVISION SURFACES LLC (5189)							
6183	Invoi	INSTALLATION OF COUNTER TOPS	1,508.00	Open	Non	06/21	206-55110-306
Total ENVISION SURFACES LLC (5189):			1,508.00				
HOME DEPOT CREDIT SERVICES (1545)							
3011431	Invoi	FINISH NAILER/NAILS/BATTERIES	495.94	Open	Non	06/21	206-55110-306
8120923	Invoi	CURTAIN RODS & CURTAINS	235.58	Open	Non	06/21	206-55110-306
Total HOME DEPOT CREDIT SERVICES (1545):			731.52				
ICON MARKETING INC (1981)							
38468	Invoi	POLO SHIRTS & EMBROIDERY CHARGE	384.00	Open	Non	06/21	101-52200-212
Total ICON MARKETING INC (1981):			384.00				
INGRAM LIBRARY SERVICES (4508)							
53328691	Invoi	BOOKS	426.19	Open	Non	06/21	206-55110-206
53367199	Invoi	BOOKS	41.38	Open	Non	06/21	206-55110-206
Total INGRAM LIBRARY SERVICES (4508):			467.57				
KLINK HYDRAULICS LLC (5005)							
16359	Invoi	STAINLESS STEEL PLUG	4.99	Open	Non	06/21	101-53310-218

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total KLINK HYDRAULICS LLC (5005):	4.99				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ45203	Invoi	LOCK FOR TICKET BOOTH AT CHEESEFEST	16.54	Open	Non	06/21	101-55300-233
LSPQ45264	Invoi	VAN LIESHOUT DOOR LOCK REPAIRS	204.00	Open	Non	06/21	101-55200-242
		Total LAPPEN SECURITY PRODUCTS INC (735):	220.54				
MARCO TECHNOLOGIES LLC (3100)							
8872323	Invoi	REBOOTED SYSTEM/BACKED UP THE SYSTEM D	112.50	Open	Non	06/21	404-57190-204
		Total MARCO TECHNOLOGIES LLC (3100):	112.50				
MCMAHON ASSOCIATES INC (276)							
922759	Invoi	HEESAKKER PARK KAYAK LAUNCH	2,442.98	Open	Non	06/21	420-57620-271
		Total MCMAHON ASSOCIATES INC (276):	2,442.98				
MODERN DAIRY INC (268)							
286098	Invoi	POOL CONCESSION ITEMS	442.87	Open	Non	06/21	204-55420-211
286188	Invoi	POOL CONCESSION ITEMS	18.62	Open	Non	06/21	204-55420-211
286327	Invoi	POOL CONCESSION ITEMS	304.52	Open	Non	06/21	204-55420-211
286387	Invoi	POOL CONCESSION ITEMS	198.89	Open	Non	06/21	204-55420-211
286441	Invoi	POOL CONCESSION ITEMS	282.14	Open	Non	06/21	204-55420-211
286476	Invoi	POOL CONCESSION ITEMS	36.00	Open	Non	06/21	204-55420-211
286582	Invoi	POOL CONCESSION ITEMS	244.64	Open	Non	06/21	204-55420-211
		Total MODERN DAIRY INC (268):	1,527.68				
PLESHEK OUTDOOR POWER (727)							
76995	Invoi	SHARPEN BLADES	16.00	Open	Non	06/21	630-53441-253
77071	Invoi	FUEL KIT	11.50	Open	Non	06/21	101-55200-221
77071	Invoi	FUEL KIT	11.49	Open	Non	06/21	101-53300-221
		Total PLESHEK OUTDOOR POWER (727):	38.99				
THEDACARE (1983)							
MAY 2021 1210055	Invoi	MAY BLOOD DRAWS	382.50	Open	Med	06/21	207-52120-204
		Total THEDACARE (1983):	382.50				
UNIFIRST CORPORATION (4403)							
0970334769	Invoi	SHIRTS/PANTS	5.15	Open	Non	06/21	101-53330-213
0970334769	Invoi	LAUNDRY BAGS/WIPERS	9.71	Open	Non	06/21	101-53330-218
		Total UNIFIRST CORPORATION (4403):	14.86				
US POSTMASTER (264)							
070121	Invoi	FALL/WINTER REC PROGRAM BOOK/LC ADDRES	637.63	Open	Non	06/21	101-55300-226
070121	Invoi	FALL/WINTER REC PROGRAM BOOK/APPLETON-	442.69	Open	Non	06/21	101-55300-226
		Total US POSTMASTER (264):	1,080.32				
VILLAGE OF KIMBERLY (998)							
BD165636-2	Invoi	CITATION PAID TO VLC IN ERROR	98.80	Open	Non	06/21	101-35101

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total VILLAGE OF KIMBERLY (998):	98.80				
VILLAGE OF LITTLE CHUTE (1404)							
JUNE 2021	Invoi	SAFETY CENTER	75.23	Open	Non	06/21	101-52250-249
JUNE 2021	Invoi	SAFETY CENTER	300.93	Open	Non	06/21	207-52120-249
JUNE 2021	Invoi	GB & MISS CANAL CO	4.95	Open	Non	06/21	101-51780-249
JUNE 2021	Invoi	VILLAGE HALL	134.71	Open	Non	06/21	101-51650-249
JUNE 2021	Invoi	CIVIC CENTER	291.25	Open	Non	06/21	206-55110-249
JUNE 2021	Invoi	DOYLE PARK DPI RESTROOMS	331.86	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	HERITAGE PARK	131.23	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	LEGION PARK SPRINKLER	270.79	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	LEGION PARK RESTROOMS	457.95	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	VAN LIESHOUT PARK	265.02	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	VAN LIESHOUT PARK CONCESSION	10.97	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	HEESAKKER PARK BUBBLER	10.97	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	HEESAKKER PARK RESTROOM	80.27	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	DOYLE SHELTER	12.49	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	DOYLE PARK POOL/RESTROOMS	321.34	Open	Non	06/21	101-55200-249
JUNE 2021	Invoi	DOYLE PARK POOL/RESTROOMS	321.34	Open	Non	06/21	204-55420-249
JUNE 2021	Invoi	DOYLE PARK POOL	8,806.05	Open	Non	06/21	204-55420-249
JUNE 2021	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	DOYLE PARK WELL #1	12.72	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	06/21	620-53624-249
JUNE 2021	Invoi	715 DEPOT ST	42.08	Open	Non	06/21	418-57800-204
JUNE 2021	Invoi	422 W NORTH AVE	8.25	Open	Non	06/21	418-57800-204
JUNE 2021	Invoi	1401 E ELM DR	895.53	Open	Non	06/21	101-53310-249
JUNE 2021	Invoi	721 W ELM	15.28	Open	Non	06/21	208-52900-249
JUNE 2021	Invoi	3609 FREEDOM RD-WATER/SEWER	18.15	Open	Non	06/21	630-53441-249
Total VILLAGE OF LITTLE CHUTE (1404):							
			12,868.56				
WARRANT PAYMENTS (4565)							
M21006430	Invoi	WARRANT- VIASANA	250.00	Open	Non	07/21	207-21495
Total WARRANT PAYMENTS (4565):							
			250.00				
WI STATE FIREFIGHTERS ASSOCIATION (2105)							
070121	Invoi	MEMBERSHIP DUES 48 MEMBERS @ \$25 EACH	1,200.00	Open	Non	06/21	101-52200-208
Total WI STATE FIREFIGHTERS ASSOCIATION (2105):							
			1,200.00				
Grand Totals:							
			28,644.45				

Report GL Period Summary

Vendor number hash: 74847
 Vendor number hash - split: 113937
 Total number of invoices: 34
 Total number of transactions: 61

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	28,644.45	28,644.45
Grand Totals:	28,644.45	28,644.45

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ABCON ELECTRIC LLC				
5922	INSTALLED NEW FLOATS AND WIRING	1,224.00	06/21	620-53634-255
Total ABCON ELECTRIC LLC:		1,224.00		
AIRGAS USA LLC				
9114392528	OXYGEN	65.87	06/21	207-52120-213
Total AIRGAS USA LLC:		65.87		
AMBROSIUS, WILLIE				
06/17/21 - 06/24/21	MEN'S SOFTBALL SUPERVISOR	30.00	06/21	101-55300-111
06/17/21 - 06/24/21	MEN'S SOFTBALL UMPIRE	195.00	06/21	101-55300-111
Total AMBROSIUS, WILLIE:		225.00		
AMERICAN FIDELITY ASSURANCE				
D330338	JULY BILLING	1,168.68	07/21	101-21367
Total AMERICAN FIDELITY ASSURANCE:		1,168.68		
AMPLITEL TECHNOLOGIES				
17820	REPAIRS TO WI-FI AT DOYLE POOL	449.99	06/21	204-55420-203
Total AMPLITEL TECHNOLOGIES:		449.99		
APPLETON TROPHY & ENGRAVING				
28310	FENLON GIFT	139.13	06/21	101-51960-211
28390	NAME TAG-BURES	24.00	07/21	207-52120-218
Total APPLETON TROPHY & ENGRAVING:		163.13		
ASSOCIATED APPRAISAL CONSULTANTS				
155117	PROFESSIONAL SERVICES-JULY	1,991.67	07/21	101-51530-204
155117	2021 REVALUATION PROGRAM	4,275.00	07/21	101-51530-204
155117	POSTAGE FOR 2021 REVALUATION PROGRAM	481.50	07/21	101-51530-204
Total ASSOCIATED APPRAISAL CONSULTANTS:		6,748.17		
AUTOMATED COMFORT CONTROLS				
29027	SEMI-ANNUAL BILLING @ LIBRARY 1/1/21 - 06/30/	949.00	06/21	206-55110-243
29029	SEMI-ANNUAL BILLING @ MSB BUILDING 5/1/21 -	2,316.00	06/21	101-53310-243
29030	SEMI-ANNUAL BILLING @ VILLAGE HALL 1/1/21 -	1,500.00	06/21	101-51650-243
29031	SEMI-ANNUAL BILLING @ SAFETY CENTER 1/1/21	393.00	06/21	207-52120-243
29031	SEMI-ANNUAL BILLING @ SAFETY CENTER 1/1/21	393.00	06/21	101-52250-243
29082	PREVENTATIVE MAINTENANCE PERFORMED AT	182.36	06/21	206-55110-243
29083	PREVENTATIVE MAINTENANCE PERFORMED AT	180.92	06/21	101-51650-243
29155	PREVENTATIVE MAINTENANCE PERFORMED AT	524.51	06/21	101-53310-243
Total AUTOMATED COMFORT CONTROLS:		6,438.79		
AUTOMOTIVE SUPPLY CO				
60906593	OIL FILTER	8.70	06/21	101-53330-218
60906593	OIL FILTER #34	8.70	06/21	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
60906608	TIMING BELT #206	23.30	06/21	101-53330-225
60906612	TIMING BELT #206	23.30	06/21	101-53330-225
60906635	POWERATED BELTS #206	39.36	06/21	101-53330-225
60906705	SYNTHETIC OIL & OIL FILTER #203	18.76	06/21	101-53330-225
60906705	SYNTHETIC OIL & OIL FILTER	59.13	06/21	101-53330-218
60906706	POWERATED BELTS #206	39.36	06/21	101-53330-225
60906812	AIR FILTER	51.43	06/21	101-53330-218
60906881	FUEL ELEMENT	5.44	06/21	101-53330-218
60906882	OIL FILTER	4.68	06/21	101-53330-218
60907415	OIL FILTER	30.41	06/21	101-53330-218
60907487	WASHER FLUID	27.24	06/21	101-53330-218
60907487	BATTERY #83	98.07	06/21	101-53330-225
CM213187	RETURNED MERCHANDISE	23.30-	06/21	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		414.58		
AUTOZONE				
1973521775	WIPER BLADES	68.41	06/21	101-52200-218
Total AUTOZONE:		68.41		
BAKER & TAYLOR				
2036033487	BOOKS	11.94	06/21	206-55110-206
2036059210	BOOKS	10.70	06/21	206-55110-206
CM102920185	DOUBLE PAYMENT	13.99-	06/21	206-55110-206
Total BAKER & TAYLOR:		8.65		
BEAHM, SARAH				
CFEST 06/26	SECURITY DEPOSIT REFUND	50.00	06/21	101-21235
Total BEAHM, SARAH:		50.00		
BEINEMA, THERESA				
CFEST 06/19/21	SECURITY DEPOSIT REFUND	50.00	06/21	101-21235
Total BEINEMA, THERESA:		50.00		
BERGSTROM FORD-LINCOLN				
365930	REPLACED ALTERNATOR/WIRE HARNESS/BLADE	2,666.03	06/21	207-52120-247
Total BERGSTROM FORD-LINCOLN:		2,666.03		
CAREY, AMANDA				
HEESAKKER 06/26	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
Total CAREY, AMANDA:		20.00		
CARRICO AQUATIC RESOURCES INC				
20212913	PH TABLETS	42.89	06/21	204-55420-225
Total CARRICO AQUATIC RESOURCES INC:		42.89		
CITY OF APPLETON				
7090	JULY WEIGHTS & MEASURES	568.00	07/21	101-52050-204

Invoice	Description	Total Cost	Period	GL Account
Total CITY OF APPLETON:		568.00		
DARNICK, ROBERT VLIESHOUT 06/26 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total DARNICK, ROBERT:		20.00		
DE BRUIN, BEAU DOYLE CANAL 07/ RENTAL FEE REFUND DOYLE CANAL 07/ SECURITY DEPOSIT REFUND		30.00 30.00	07/21 07/21	101-34401 101-21235
Total DE BRUIN, BEAU:		60.00		
DE BRUIN, CAROL HEESAKKER 06/27 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total DE BRUIN, CAROL:		20.00		
DIERKS BRUSTMAN, STEPHANIE CFEST 06/12/21 SECURITY DEPOSIT REFUND		50.00	06/21	101-21235
Total DIERKS BRUSTMAN, STEPHANIE:		50.00		
DONAHOE-JACKSON, COLLEEN 061921 SECURITY DEPOSIT REFUND		100.00	06/21	208-21235
Total DONAHOE-JACKSON, COLLEEN:		100.00		
DOVE, MELINDA CFEST 06/09/21 SECURITY DEPOSIT REFUND		50.00	06/21	101-21235
Total DOVE, MELINDA:		50.00		
EIS IMPLEMENT INC 208008 FUEL PUMP #36		114.69	06/21	101-53330-225
Total EIS IMPLEMENT INC:		114.69		
ENGLE, REBECCA VLIESHOUT 06/13 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total ENGLE, REBECCA:		20.00		
EZ GLIDE GARAGE DOORS 172204 SERVICE CALL TO REPAIR DOOR @ MSB 172360 SERVICE CALL TO REPAIR DOOR @ MSB		244.50 256.60	06/21 06/21	101-53310-204 101-53310-204
Total EZ GLIDE GARAGE DOORS:		501.10		
FARRELL EQUIPMENT & SUPPLY CO INC 1184880 OIL/CURING & SEALING AGENT		149.98	06/21	101-53300-216
Total FARRELL EQUIPMENT & SUPPLY CO INC:		149.98		
FASTENAL COMPANY WIKIM266015 ANCHOR BOLTS		127.93	06/21	101-53300-218

Invoice	Description	Total Cost	Period	GL Account
WIKIM266015	ANCHOR BOLTS	127.92	06/21	101-55200-218
Total FASTENAL COMPANY:		255.85		
GEIGER, HEATHER				
062621	SECURITY DEPOSIT REFUND	100.00	06/21	208-21235
Total GEIGER, HEATHER:		100.00		
GERBER LEISURE PRODUCTS INC				
8127	BULK CHAIN FOR SWINGS	450.00	06/21	101-55200-242
Total GERBER LEISURE PRODUCTS INC:		450.00		
GLOUDEMANS, BROOKE				
063021-1	REFUND WORK PERMIT FEE	10.00	06/21	204-55420-218
Total GLOUDEMANS, BROOKE:		10.00		
GREEN BOYZ INC				
97462	VEGETATION CONTROL	75.00	06/21	207-52120-243
97462	VEGETATION CONTROL	75.00	06/21	101-52250-243
97463	VEGETATION CONTROL	150.00	06/21	206-55110-243
97465	VEGETATION CONTROL	150.00	06/21	101-51650-243
Total GREEN BOYZ INC:		450.00		
GRIESBACH READY-MIX LLC				
5735	CONCRETE-200 MILL ST	166.50	06/21	630-53442-216
5735	CONCRETE-200 MILL ST	166.50	06/21	101-55200-216
5735	CONCRETE-VAN LIESHOUT PARK	166.50	06/21	420-57620-277
5735	CONCRETE-VAN LIESHOUT PARK	166.50	06/21	101-55200-216
Total GRIESBACH READY-MIX LLC:		666.00		
HAACK, LORRAINE				
HEESAKKER 0612	RENTAL FEE REFUND	20.00	06/21	101-34401
HEESAKKER 0612	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
Total HAACK, LORRAINE:		40.00		
HAMMEN, HOLLIE				
DOYLE CANAL 06/	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
Total HAMMEN, HOLLIE:		20.00		
HANSEN, ALISON				
HEESAKKER 06/19	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
Total HANSEN, ALISON:		20.00		
HAWKINS INC				
4952872	AZONE	535.74	06/21	620-53634-214
4952872	SODIUM SILICATE	2,607.23	06/21	620-53634-220
Total HAWKINS INC:		3,142.97		

Invoice	Description	Total Cost	Period	GL Account
HEARTLAND BUSINESS SYSTEMS				
451500-H	MAY BILL PRINT QNTY 3956	138.46	06/21	201-53620-206
451500-H	MAY BILL PRINT QNTY 3956	138.46	06/21	610-53614-206
451500-H	MAY BILL PRINT QNTY 3956	138.46	06/21	620-53904-206
451500-H	MAY BILL PRINT QNTY 3956	138.46	06/21	630-53443-206
Total HEARTLAND BUSINESS SYSTEMS:		553.84		
HEARTLAND TECHNOLOGY GROUP				
VLIESHOUT 06/22 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total HEARTLAND TECHNOLOGY GROUP:		20.00		
HOFFMAN, MICHELE				
DOYLE CANAL 06/ SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total HOFFMAN, MICHELE:		20.00		
HOLLANDER'S				
2525 FENLON DINNER		183.75	06/21	101-51960-211
Total HOLLANDER'S:		183.75		
JX ENTERPRISES INC				
2463441P	VALVE #6	85.99	06/21	101-53330-225
2463447P	NITROGEN SENSOR & CORE CHARGE #6	647.98	06/21	101-53330-225
2463778P	VALVE #6	84.99	06/21	101-53330-225
2463801P	CORE RETURN #6	140.99-	06/21	101-53330-225
Total JX ENTERPRISES INC:		677.97		
KAPPELL, JASON				
06/21 REIMBURSE REIMBURSE FOR CAN CRUSHER		26.36	06/21	101-52200-218
Total KAPPELL, JASON:		26.36		
KARNER, SUSAN				
CFEST 06/13/21 SECURITY DEPOSIT REFUND		50.00	06/21	101-21235
Total KARNER, SUSAN:		50.00		
KERRY'S VROOM SERVICE INC				
9587	OIL & FILTER CHANGE/TIE RODS/ALIGNMENT - U	912.98	06/21	207-52120-247
9591	OIL & FILTER CHANGE - UNIT#93	48.42	06/21	207-52120-247
9593	OIL & FILTER CHANGE - UNIT#181	43.47	06/21	207-52120-247
Total KERRY'S VROOM SERVICE INC:		1,004.87		
KILLAM, TEAGAN				
06/21 REIMBURSE REIMBURSE FOR POOL FIRST AID GLOVES		31.63	06/21	204-55420-213
Total KILLAM, TEAGAN:		31.63		
KIMBALL MIDWEST				
8973564	CHAIN LUBRICANT #6	59.94	06/21	101-53330-225
8973564	LUBRICANT FOR SHOP	126.60	06/21	101-53330-218

Invoice	Description	Total Cost	Period	GL Account
Total KIMBALL MIDWEST:		186.54		
KITTEL, DAVID 06/21 REIMBURSE REIMBURSE FOR ASSESSOR RECERTIFICATE		20.00	06/21	101-51530-201
Total KITTEL, DAVID:		20.00		
KOEBE, DONNA 06/21 REIMBURSE REIMBURSE-CARNIVAL PRIZES		35.08	06/21	101-55300-218
Total KOEBE, DONNA:		35.08		
KRAUSE, CARIE 061321 SECURITY DEPOSIT REFUND		100.00	06/21	208-21235
Total KRAUSE, CARIE:		100.00		
LANDSCAPE CONSTRUCTION SYSTEMS LLC 1538 SPRING WEED CONTROL APPLICATION		1,971.00	06/21	101-55200-204
Total LANDSCAPE CONSTRUCTION SYSTEMS LLC:		1,971.00		
LILLGE, JENNIFER 061821 SECURITY DEPOSIT REFUND		100.00	06/21	208-21235
Total LILLGE, JENNIFER:		100.00		
LINDNER ACE HARDWARE LITTLE CHUTE 270047-312001 OIL ABSORBENT 270197-312001 FASTENERS 270212-333011 FASTENERS 270214-333011 CLAMPS 270311-333011 ARMOR ALL WIPES 270390-312001 BATTERIES		107.91 17.51 2.36 7.56 6.59 27.98	06/21 06/21 06/21 06/21 06/21 06/21	101-52200-218 101-52200-218 207-52120-218 207-52120-218 207-52120-247 101-52200-218
Total LINDNER ACE HARDWARE LITTLE CHUTE:		169.91		
MARONEK, CADEN 063021 REFUND WORK PERMIT FEE		10.00	06/21	204-55420-218
Total MARONEK, CADEN:		10.00		
MCC INC 273739 HOT MIX ASPHALT 274162 SCREENINGS FOR HEESAKKER 274622 HOT MIX ASPHALT		587.39 50.15 2,379.20	06/21 06/21 06/21	620-53644-216 101-55200-242 620-53644-216
Total MCC INC:		3,016.74		
MCMAHON ASSOCIATES INC 922957 WETLAND CONSULTING		2,354.85	06/21	416-50240-204
Total MCMAHON ASSOCIATES INC:		2,354.85		
MCO 27295 APRIL AND MAY MILEAGE REIMBURSEMENT		532.44	06/21	620-53644-247

Invoice	Description	Total Cost	Period	GL Account
Total MCO:		532.44		
MGD INDUSTRIAL CORP				
194830 EQUIPMENT GREASE		156.00	06/21	101-53330-218
Total MGD INDUSTRIAL CORP:		156.00		
MIDWEST SALT LLC				
P458169 INDUSTRIAL SOUTHERN COARSE SALT		2,736.25	06/21	620-53634-224
P458184 INDUSTRIAL SOUTHERN COARSE SALT		2,996.25	06/21	620-53634-224
P458212 INDUSTRIAL SOUTHERN COARSE SALT		2,953.75	07/21	620-53634-224
Total MIDWEST SALT LLC:		8,686.25		
MILLERD, APRIL				
VLIESHOUT 06/19 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total MILLERD, APRIL:		20.00		
MORTON SAFETY				
211623 LATEX GLOVES		155.00	07/21	101-52200-213
Total MORTON SAFETY:		155.00		
NORTHSTAR ENVIRONMENTAL TESTING LLC				
210-554 AIR QUALITY TESTING		760.00	06/21	101-51650-243
Total NORTHSTAR ENVIRONMENTAL TESTING LLC:		760.00		
OUTAGAMIE COUNTY				
1018783 WORK ON MADISON ST QUIET ZONE		272.80	06/21	452-51213-263
Total OUTAGAMIE COUNTY:		272.80		
OUTAGAMIE WAUPACA LIBRARY SYSTEM				
3710 PRINTING OF BUSINESS CARDS		3.12	07/21	206-55110-225
Total OUTAGAMIE WAUPACA LIBRARY SYSTEM:		3.12		
PAWLOSKY, CARLIE				
LEGION 06/19 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total PAWLOSKY, CARLIE:		20.00		
PRIMADATA LLC				
JULY 2021 JULY POSTCARD POSTAGE		275.00	07/21	201-53620-226
JULY 2021 JULY POSTCARD POSTAGE		275.00	07/21	610-53613-226
JULY 2021 JULY POSTCARD POSTAGE		275.00	07/21	620-53904-226
JULY 2021 JULY POSTCARD POSTAGE		275.00	07/21	630-53443-226
Total PRIMADATA LLC:		1,100.00		
PROFORMA				
BT05001264A SUMMER PROGRAM T-SHIRTS		4,449.24	06/21	101-55300-218

Invoice	Description	Total Cost	Period	GL Account
Total PROFORMA:		4,449.24		
PUFFE, RICK 06/17/21 - 06/24/21 MEN'S SOFTBALL UMPIRE		214.50	06/21	101-55300-111
Total PUFFE, RICK:		214.50		
R.N.O.W. INC 2021-60348 ARM #81		326.53	06/21	101-53330-225
Total R.N.O.W. INC:		326.53		
RAILWORKS TRACK SYSTEMS INC 203524 RAILROAD MAINTENANCE		19,000.00	06/21	101-53300-246
Total RAILWORKS TRACK SYSTEMS INC:		19,000.00		
RANKL, THERESA 062821 REFUND DAY AT THE BEACH PROGRAM		12.00	06/21	101-34413
Total RANKL, THERESA:		12.00		
REHMAN, MICHAEL 06/17/21 - 06/24/21 MEN'S SOFTBALL UMPIRE		78.00	06/21	101-55300-111
Total REHMAN, MICHAEL:		78.00		
SCHEPP, TIM VLIESHOUT 06/10 SECURITY DEPOSIT REFUND		20.00	06/21	101-21235
Total SCHEPP, TIM:		20.00		
SCHWAAB INC 6111433 CORPORATE SEAL		60.25	06/21	101-51650-206
Total SCHWAAB INC:		60.25		
STAPLES ADVANTAGE				
3479495649 BINDERS		18.48	06/21	101-53310-206
3479495651 PRINTER INK		89.09	06/21	206-55110-244
3479973968 BATTERIES AND A DATE PLANNER		28.09	06/21	101-51440-206
3479973970 PLANNER BOOK		15.99	06/21	101-51440-206
3480467477 USB DRIVES		26.99	06/21	101-51440-206
3480467477 COPY PAPER		147.68	06/21	101-51960-206
3480467480 INK CARTRIDGES FOR HP PRINTER IN FINANCE		480.80	06/21	101-51420-206
CM3479973969 RETURNED MERCHANDISE		12.99-	06/21	101-51440-206
Total STAPLES ADVANTAGE:		794.13		
STEGER, KURT 06/17/21 - 06/24/21 MEN'S SOFTBALL UMPIRE		195.00	06/21	101-55300-111
Total STEGER, KURT:		195.00		
SWINKLES TRUCKING & EXCAVATING CORP 47752 PULVERIZED TOPSOIL		30.50	06/21	420-57620-277

Invoice	Description	Total Cost	Period	GL Account
47752	PULVERIZED TOPSOIL	45.75	06/21	101-55200-242
Total SWINKLES TRUCKING & EXCAVATING CORP:		76.25		
TANYA R CPR LLC				
310	AHA CPR/AED & FIRST AID COURSE	680.00	06/21	101-55300-213
Total TANYA R CPR LLC:		680.00		
TAPCO				
I699643	FLAGS FOR STREET SIGNS	75.75	06/21	101-53300-218
Total TAPCO:		75.75		
TOTAL TOOL SUPPLY INC				
6150281	BLUE MARKING PAINT	140.43	06/21	620-53644-221
TOTAL TOOL SUPPLY INC:		140.43		
TRANSAMERICA LIFE INSURANCE COMPANY				
2504255668	JULY BILLING	374.58	07/21	101-21364
Total TRANSAMERICA LIFE INSURANCE COMPANY:		374.58		
TRIUMPH TIRES				
5885	3 NEW TIRES ON TRUCK #6	1,346.82	06/21	101-53330-225
5885	6- GALLON PAIL OF SEALER	210.00	06/21	101-53330-218
5897	RETREAD OLD TIRES #6	920.00	06/21	101-53330-225
Total TRIUMPH TIRES:		2,476.82		
UNIFIRST CORPORATION				
0970334329	SHIRTS/PANTS	5.15	06/21	101-53330-213
0970334329	LAUNDRY BAGS/WIPERS	9.71	06/21	101-53330-218
Total UNIFIRST CORPORATION:		14.86		
VAN ASTEN, MARGE				
CFEST 06/27	SECURITY DEPOSIT REFUND	50.00	06/21	101-21235
Total VAN ASTEN, MARGE:		50.00		
VAN DOMELEN, ASHLEY				
CFEST 06/25	SECURITY DEPOSIT REFUND	50.00	06/21	101-21235
Total VAN DOMELEN, ASHLEY:		50.00		
VAN VREEDE, AMIE				
HEESAKKER 06/13	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
Total VAN VREEDE, AMIE:		20.00		
VANDER SANDEN, JAMIE				
CFEST 06/18/21	SECURITY DEPOSIT REFUND	50.00	06/21	101-21235
Total VANDER SANDEN, JAMIE:		50.00		

Invoice	Description	Total Cost	Period	GL Account
VORPAHL FIRE AND SAFETY				
215320910	INSTANT ICE PACKS	18.73	06/21	101-55300-213
215320910	INSTANT ICE PACKS	18.73	06/21	204-55420-213
		37.46		
WISCNET				
17922	ANNUAL MEMBERSHIP FEE 7/1/21 - 6/30/22	750.00	07/21	207-52120-204
17922	ANNUAL MEMBERSHIP FEE 7/1/21 - 6/30/22	750.00	07/21	404-57190-208
		1,500.00		
WYNGAARD, MARILYN				
061221	SECURITY DEPOSIT REFUND	100.00	06/21	208-21235
		100.00		
XIONG, CHOU				
V LIESHOUT 06/12	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
		20.00		
YOUNG, JASON				
DOYLE CANAL 06/	SECURITY DEPOSIT REFUND	20.00	06/21	101-21235
		20.00		
Grand Totals:				
		79,686.73		

Report GL Period Summary

Vendor number hash: 491473
 Vendor number hash - split: 585267
 Total number of invoices: 136
 Total number of transactions: 164

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	79,686.73	79,686.73
Grand Totals:	79,686.73	79,686.73

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Disbursement List - July 7, 2021

Payroll & Payroll Liabilities - June 24, 2021	\$232,968.13
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Prepaid Invoices - June 18, 2021	\$57,784.07
Prepaid Invoices - June 25, 2021	\$54,683.00
Prepaid Invoices - July 2, 2021	\$28,644.45

Utility Commission-

CURRENT ITEMS

Bills List - July 7, 2021	\$79,686.73
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Total Payroll, Prepaid & Invoices	\$453,766.38
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The above payments are recommended for approval:

Rejected: _____

Approved July 7, 2021

Michael R Vanden Berg, Village Presiden

Laurie Decker, Clerk

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2022 Budget Guidance, Calendar, and related documents

PREPARED BY: James P. Fenlon, Administrator *JPF*

REPORT DATE: July 2nd, 2021

EXPLANATION: To start the 2022 Budget process, we present you the 2022 Budget Guidance documents for board adoption. The goal behind presenting the guidance, calendar and other related documents is to give the Board an opportunity to be involved in the process. Also, if you were to have larger policy related items that may have budget impacts, it would be more productive to have those discussions now versus at the time of formal budget adoption.

The attached guidelines highlight various items related to personnel and other costs. In addition, the attached calendar identifies the timelines and milestones within the budget process. The goal of this document is to portray how we currently see the timeline being executed for the 2022 budget process. Given the numerous points of intersect with external organizations, impacts to personnel (wages and insurance), and other factors, these timelines must be adhered to so that we have an efficient and effective process. It is also worth noting the Joint Budget date shown at this point is just an estimate and will be updated with the Village of Kimberly soon. Finally, the budget request worksheet is added to provide an avenue for department information with regards to creating well-reasoned requests.

Finally, one major challenge this year will be the fluctuating Consumer Price Index (CPI) related to COVID 19. Generally, in years past we would benchmark cost of living adjustments (COLA) to CPI or the WERC data. Given the fluctuation with inflation, this will be an item worth careful consideration.

Attached is the following:

- 2022 Budget Calendar
- Budget Guidance
- Budget Request Form
- CPI Index
- WERC/CPI Data

RECOMMENDATION: Approve the 2022 Budget Guidance as presented.

VILLAGE OF LITTLE CHUTE
2022 BUDGET CALENDAR

<u>POLICY DATE</u>	<u>CALENDAR DATE</u>	<u>INFORMATION TO BE COMPLETED</u>
	July 12th to July 23rd	<i>Department Heads to Meet with Village Administrator (Discuss 2022 Budget needs)</i>
	26-Jul-21	<i>Operating Budget Instructions/Template Available (FINANCE)</i>
Last Monday in July	27-Aug-21	<i>Operating Budgets Due to Finance</i>
	8/30/2021 - 9/24/2021	<i>Finance Review/Completion of Operating Budget</i>
Fourth Monday in September	27-Sep-21	<i>2020 Operating Budget to Village Administrator</i>
First Wednesday in October	6-Oct-21	<i>Budget Work Session with Village Board (Regular Board - early start)</i>
Second Wednesday in October	13-Oct-21	<i>Budget Work Session with Village Board (Committee of the Whole)</i>
Third Monday in October	18-Oct-21	<i>Joint Budget Workshop/Approval for Fox Valley Metro Police Department (Joint Meeting)</i>
Third Tuesday in October	19-Oct-21	<i>Approval of Utility Budgets - Utility Commission**</i>
Third Wednesday in October	20-Oct-21	<i>Budget Work Session with Village Board (Regular Board if needed)</i>
First Wednesday in November	3-Nov-21	<i>Adoption of 2022 Operating Budget by Village Board**</i>

August 1 - Equalized Value Released by State
 Health Insurance Open Enrollment is in October (TBD)
 ** - Denotes Action

2022 Department Guidance

1. Personnel line items for non-represented employees in the past have been cross-referenced by both BLS CPI data (federal) and Wisconsin Employment Relations Commission (WERC). As evidenced by the May 10th, 2021, release of BLS CPI data, the data shows a 5.1% increase over the previous 12 months (<https://www.bls.gov/news.release/pdf/cpi.pdf>). When it comes to WERC data, they show that for 11/1/2021 that CPI for CBA's should be at 1.50% (http://werc.wi.gov/doaroot/cpi-u_chart.htm). It should also be noted the FVMPD PPA has renegotiated contract with the association's COLA contractual adjustment at an effective increase of 2.5%. Preliminarily, we will propose a 2.5% COLA for all non-represented regular staff. As we are able to work through budget impacts, we can define what that increase equates from an expense perspective and ensure that the increase is responsible and achievable. Should we have to amend this approach we will bring any changes to the Board of Trustees during budget workshops.
2. WRS rates have been released and are attached to this document for all departments. In short, General Employees will see a decreased rate as 2022 rate is 6.5% (a decrease of .25% from 2021). Protective with Social Security will see an increase of 0.2% for a total of 12.04%. Please make note of this as you begin working on your department's budget.
3. As it pertains to the other figures impacting personnel, these figures will be released by the Finance Director as appropriate under normal timeframes. This would be for items such as health insurance premiums.
4. Budget requests for new personnel, programming, and equipment (technology included) must be accompanied by the attached "Budget Request Form". This will help the department, the Finance Director and Administrator, and the Village Board understand requests that propose changes from current budget. Pending the number of submittals, this will also enable prioritization. Lastly, submittals will be used in Budget Workshops and budget documents. **New this year, if you plan on adding new personnel, you need to inform the Village Administrator and Finance Director no later than July 30th, 2021.**
5. Discontinuation – This is also an option for programs, service or personnel and the form should be used as appropriate.
6. **For the 2022 budget submittal, we are asking that all departments limit any budget increase to be 2.5%.** This is primarily due to uncertainty related to state aids and other revenues at this time. We roughly estimate that net new construction will be at 3%. While that is great, most of that increase is in Tax Increment Finance Districts, which does not help the levy situation directly related to the tax rate. This is also not to say that your increase cannot be less than 2.5%. This is simply establishing the ceiling. **Budget increases should be controlled to the maximum extent.** If you are proposing increases, ideally you are also identifying offsets, efficiencies or other gains that can be explained within the aforementioned "Budget Request Form".
7. Fees – If fees are a significant component to your budget, please update the Administrator and Finance Director as to the last time an increase or review was held of the current structure. Any change to the fee schedule should include market comparisons and a planned discussion with the Board of Trustees.
8. **Mission statement, accomplishments, goals, and metrics will be required to be updated as appropriate and submitted to finance along with supporting documentation during the budget process.**
9. **Timeliness – we must adhere to timelines in the attached 2022 Budget Calendar. We need each Department to meet these timelines to appropriately create a budget that works for the entire organization. Each Department must ensure that we meet the timelines as attached.**



Little Chute

ESTABLISHED 1848

Village of Little Chute 2022 Budget Request

2022 Department Request

Department Information

Department: _____

Title of request/Project: _____

Fiscal Year Impact (one time and recurring): _____

Type of request:

Personnel Equipment Programs Other/Discontinuation

If "other", please explain:

Fund Line Item Detail: _____ Amount: _____

Explanation of Request

Comments on projected efficiencies/savings related to this request

Projected offsets within your budget related to this request

How does this request align with the foundational organizational documents, plans or strategies?

Other Comments

CPI for All Urban Consumers (CPI-U)**Original Data Value****Series Id:** CUUR0000SA0**Not Seasonally Adjusted****Series Title:** All items in U.S. city average, all urban consumers, not**Area:** U.S. city average**Item:** All items**Base Period:** 1982-84=100**Years:** 2019 to 2021

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2019	251.712	252.776	254.202	255.548	256.092	256.143	256.571	256.558	256.759	257.346	257.208	256.974	255.657	254.412	256.903
2020	257.971	258.678	258.115	256.389	256.394	257.797	259.101	259.918	260.280	260.388	260.229	260.474	258.811	257.557	260.065
2021	261.582	263.014	264.877	267.054	264.132	264.132	264.132	264.132							
	3.611	4.336	6.762	10.665	7.738	6.335	5.031	4.214	3.521	3.042	3.021	3.500	61.776		5.148

Used estimate of average

Note: League changed period rolling average through August to have number available sooner.

Consumer Price Index Calculation Chart (updated last on 05-19-21)

The Wisconsin Department of Revenue (DOR) has advised the Wisconsin Employment Relations Commission (WERC) that the CPI-U increase applicable to one-year collective bargaining agreements with a term beginning on the following dates is as noted in the corresponding column in the chart below.

*Revised 11/4/2016.

Beginning date of one-year collective bargaining agreement	Applicable CPI-U as determined by WI Department of Revenue
November 1, 2021	1.50%
October 1, 2021	1.18%
September 1, 2021	1.09%
August 1, 2021	1.15%
July 1, 2021	1.23%
June 1, 2021	1.31%
May 1, 2021	1.38%
April 1, 2021	1.43%
March 1, 2021	1.46%
February 1, 2021	1.50%
January 1, 2021	1.56%
December 1, 2020	1.65%
November 1, 2020	1.79%
October 1, 2020	1.93%
September 1, 2020	1.96%
August 1, 2020	1.89%
July 1, 2020	1.81%
June 1, 2020	1.78%
May 1, 2020	1.79%
April 1, 2020	1.85%
March 1, 2020	1.90%
February 1, 2020	1.98%
January 1, 2020	2.07%
December 1, 2019	2.17%
November 1, 2019	2.26%
October 1, 2019	2.30%
September 1, 2019	2.34%
August 1, 2019	2.40%
July 1, 2019	2.44%
June 1, 2019	2.46%
May 1, 2019	2.46%
April 1, 2019	2.42%
March 1, 2019	2.42%
February 1, 2019	2.36%
January 1, 2019	2.25%
December 1, 2018	2.15%
November 1, 2018	2.07%
October 1, 2018	2.05%
September 1, 2018	2.05%
August 1, 2018	2.09%
July 1, 2018	2.13%
June 1, 2018	2.13%
May 1, 2018	2.09%
April 1, 2018	2.05%
March 1, 2018	1.99%
February 1, 2018	1.91%
January 1, 2018	1.84%
December 1, 2017	1.79%
November 1, 2017	1.72%
October 1, 2017	1.63%
September 1, 2017	1.50%
August 1, 2017	1.36%
July 1, 2017	1.26%
June 1, 2017	1.15%
May 1, 2017	1.05%
April 1, 2017	0.93%
March 1, 2017	0.80%
February 1, 2017	0.73%
January 1, 2017	0.67%*
January 1, 2017	0.68%
December 1, 2016	0.60%
November 1, 2016	0.51%
October 1, 2016	0.40%



Databases, Tables & Calculators by Subject

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Data extracted on: June 2, 2021 (3:46:59 PM)

CPI for All Urban Consumers (CPI-U)

Series Id: CUUR0000SAD

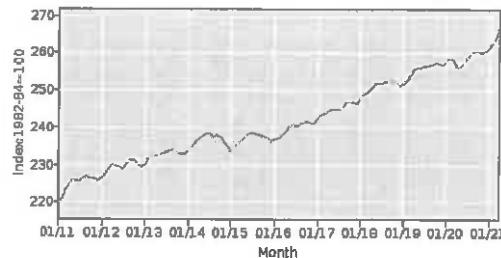
Not Seasonally Adjusted

Series Title: All items in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average

Item: All items

Base Period: 1982-04=100

Download: [.dat](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2011	220.223	221.309	223.467	224.906	225.964	225.722	225.923	226.545	226.889	226.421	226.230	225.672	223.598	226.280
2012	226.665	227.663	229.392	230.085	229.815	229.478	229.104	230.379	231.407	231.317	230.221	229.601	228.850	230.338
2013	230.280	232.166	232.773	232.531	232.945	233.504	233.596	233.877	234.149	233.546	233.069	233.049	232.366	233.548
2014	233.916	234.781	236.293	237.072	237.900	238.343	238.250	237.852	238.031	237.433	236.151	234.812	236.384	237.088
2015	233.707	234.722	236.119	236.599	237.805	238.638	238.654	238.316	237.945	237.838	237.336	236.525	236.265	237.769
2016	236.916	237.111	238.132	239.261	240.229	241.018	240.628	240.849	241.428	241.729	241.353	241.432	238.778	241.237
2017	242.839	243.603	243.801	244.524	244.733	244.955	244.786	245.519	246.819	246.663	246.669	246.524	244.076	246.163
2018	247.867	248.991	249.554	250.546	251.588	251.989	252.006	252.146	252.439	252.885	252.038	251.233	250.089	252.125
2019	251.712	252.776	254.202	255.548	256.092	256.143	256.571	256.558	256.759	257.346	257.208	256.974	254.412	256.903
2020	257.971	258.578	258.115	256.389	256.394	257.797	259.103	259.918	260.280	260.388	260.229	260.474	257.557	260.065
2021	261.582	263.014	264.877	267.054										

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Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Deferred Assessment Resolution

PREPARED BY: James P. Fenlon, Administrator *JPF*

REPORT DATE: July 2, 2021

EXPLANATION: On June 2nd we discussed the deferred assessments on file with the village. For your records and info, attached is the previous memo that we had discussed. Since then, legal counsel has reviewed and provided the following information:

- It is my opinion that it is within the powers of the Village Board to adopt a 10-year time limit for collection.
- It remains within the Board's discretion under § 66.0715(2)(a)(a) Wis. Stats. to either defer all payment, defer only part of the payment, or not defer any part of the payment "on the terms and in the manner prescribed by the governing body", while no use of the improvement is made in connection with the property benefitted.
- It is also our opinion it is within the Board's authority to apply, or not apply, this 10-year time limit retroactively to previously imposed yet uncollected deferred assessments in those cases where no triggering event has yet occurred triggering the due date of the payment.
- Accordingly, it is our opinion that it is within the Board's discretion to adopt such a policy based upon what they deem in the best interest of the Village taking into account the past, present, and future circumstances.

Given the past information and above legal guidance, the village staff's recommendation is that the deferred assessments provided herein are not collectible given the 10-year timeframe, and that sewer, storm, and all other are treated the same as the water rate ruling.

RECOMMENDATION: Direct staff to establish and carryout an effective 10-year time limit to collect deferred assessments, communicate with those listed, and provide a policy for future action related to the same.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Deferred Assessment Process and Recommended Initiation of Policy

PREPARED BY: James P. Fenlon, Administrator *JPF*

REPORT DATE: May 28, 2021

EXPLANATION: Village staff have been reviewing deferred assessment practice and records for the village of Little Chute. For background, you can read about deferred assessments here:

- State Statute on Deferred Assessments - [Wisconsin Stat. sec 66.0707\(1\)](#)
- [League of Wisconsin Municipality Deferred Assessment Information](#)

Since 1998, there have been a myriad of deferred special assessments up through 2011. These assessments include sewer, water, storm, and other capital projects. All told, these assessment account for \$1,353,553.00. Of that amount, \$427,536.48 is attributed to sewer, \$383,633.37 is attributed to water, \$197,854.63 to storm, and the remaining \$344,528.52 in the special assessment fund. See further breakdown on attached for breakdown in the Village and in the town.

The Rate Order Tarif from the Wisconsin Public Service Commission during our last rate increase stipulates, a water main extension rule that all water main assessments must be collected within 10 years. If the assessment is not collected in that timeframe, then there is no contribution or payment required.

As staff have discussed this from a management perspective, there appear to be many advantages to foregoing the collection on all assessments (water, sewer, storm and other) in that same philosophy. This memorandum is meant to provide information to the Board of Trustees on this topic and obtain feedback.

Staff would recommend that we adopt a policy that any deferred special assessment be eliminated if the parameter of the 10-year cycle has been met. Additional information is attached to this IFC as follows:

- PSC Water Main Extension Tariff from 9/9/2011
- Deferred Assessment Analysis
- Highlighted section of State Code on this topic

RECOMMENDATION: Provided for information and feedback.

Public Service Commission of Wisconsin**Little Chute Municipal Water Department****Water Main Extension Rule**

Water mains will be extended for new customers on the following basis:

- A. Where the cost of the extension is to immediately be collected through assessment by the municipality against the abutting property, the procedure set forth under Wis. Stat. § 66.0703 will apply, and no additional customer contribution to the utility will be required.
- B. Where the municipality is unwilling or unable to make a special assessment, the extension will be made on a customer-financed basis as follows:
 1. The applicant(s) will advance as a contribution in aid of construction the total amount equivalent to that which would have been assessed for all property under A.
 2. Part of the contribution required in B.1. will be refundable. When additional customers are connected to the extended main within 10 years of the date of completion, contributions in aid of construction will be collected equal to the amount which would have been assessed under A. for the abutting property being served. This amount will be refunded to the original contributor(s). In no case will the contributions received from additional customers exceed the proportionate amount which would have been required under A., nor will it exceed the total assessable cost of the original extension.
- C. When a customer connects to a transmission main or connecting loop installed at utility expense within 10 years of the date of completion, there will be a contribution required of an amount equivalent to that which would have been assessed under A.

Parcel ID	Owner	Project	Interest Ra	Original Balance	Principal Paid	Interest Paid	Principal Balance	1st Memo Line
200-032300	VAN GROLL, MARVIN/MARY IRR RE	300 '03 ELM DR CMMERCL	4.50%	54,791.14	0	0	54,791.14	
200-032302	VAN GROLL, RICHARD	300 '03 ELM DR CMMERCL	4.50%	8,259.29	0	0	8,259.29	
200-032303	VAN GROLL, DANIEL & CAROLL	300 '03 ELM DR CMMERCL	4.50%	9,663.00	0	0	9,663.00	
200-032400	VAN GROLL, RICHARD & CATHERIN	300 '03 ELM DR CMMERCL	4.50%	8,889.96	0	0	8,889.96	
200-017600	SPIERINGS, GEORGE & ROZITA	300 '03 EVRGRN/PATRIOT	4.50%	10,758.14	0	0	10,758.14	Now Parcel 260017601 Timothy Burklund and 200017604 David Spearrings
260-096806	VILLAGE OF LITTLE CHUTE	300 '10 WASH-MAIN TO RR-C	4.00%	7,717.38	0	0	7,717.38	
200-032300	VAN GROLL, MARVIN/MARY IRR RE	300U '00 ELM DR-WAT/SEW	4.50%	34,624.67	0	0	34,624.67	
200-032302	VAN GROLL, RICHARD	300U '00 ELM DR-WAT/SEW	4.50%	5,219.43	0	0	5,219.43	
200-032303	VAN GROLL, DANIEL & CAROLL	300U '00 ELM DR-WAT/SEW	4.50%	6,106.50	0	0	6,106.50	
200-032400	VAN GROLL, RICHARD & CATHERIN	300U '00 ELM DR-WAT/SEW	4.50%	6,635.73	0	0	6,635.73	
200-019503	VANDEHEY, MARK	300U '01 EVGREEN EST UTL	6.00%	8,594.40	0	0	8,594.40	260444700 Mark and Jane Vandehay
260-421307	LEBOEUF, NANCY	300U '01 EVGREEN EST UTL	6.00%	10,163.22	0	0	10,163.22	
260-440800	EBBEN, GEORGE J & ROSAMOND	300U '01 WAT/SEW LATERALS	6.00%	9,135.16	0	0	9,135.16	WAS PARCEL 200-028700 WAS GEORGE EBBEN
200-032300	VAN GROLL, MARVIN/MARY IRR RE	300U '03 LATERALS	4.50%	3,500.00	0	0	3,500.00	
200-032303	VAN GROLL, DANIEL & CAROLL	300U '03 LATERALS	4.50%	3,500.00	0	0	3,500.00	
200-032400	VAN GROLL, RICHARD & CATHERIN	300U '03 LATERALS	4.50%	3,500.00	0	0	3,500.00	
200-017600	SPIERINGS, GEORGE & ROZITA	300U '03 EVERGREEN DR-W/S	4.50%	10,761.31	0	0	10,761.31	Now Parcel 260017601 Timothy Burklund and 200017604 David Spearrings
260-440508	REIS, JOSEPH & AGNES	300U '07 AR AMT NTHSD-TBA	5.00%	2,416.96	0	0	2,416.96	
260-440509	REIS, JOSEPH & AGNES	300U '07 AR AMT NTHSD-TBA	5.00%	9,931.85	0	0	9,931.85	
260-440510	REIS, JOSEPH & AGNES	300U '07 AR AMT NTHSD-TBA	5.00%	5,127.93	0	0	5,127.93	
260-406402	HELENE ALTERGOTT FAMILY CORP	300U '89 HWY 96 SANITARY	8.00%	34,268.40	0	0	34,268.40	Deal to hold in trust until sold
260-145501	SIEBERS, CAROL	300U '93 SANITORIM RD SAN	8.00%	7,247.76	0	0	7,247.76	ABEYANCE UNTIL PARCEL IS SOLD
260-145505	GW VERBRUGGEN PROPERTIES LLC	300U '93 SANITORIM RD SAN	8.00%	4,732.31	0	0	4,732.31	ABEYANCE UNTIL PARCEL IS SOLD
260-145509	VERBRUGGEN BROTHERS LLP	300U '93 SANITORIM RD SAN	8.00%	4,832.91	0	0	4,832.91	ABEYANCE UNTIL PARCEL IS SOLD
200-021100	VANASTEN, LEROY & MARY	300U '96 NRTHSID INTRCPTR	8.00%	2,841.05	0	0	2,841.05	
200-021400	VANDERVELDEN, PATRICIA	300U '96 NRTHSID INTRCPTR	8.00%	2,875.50	0	0	2,875.50	
200-021500	MADER, CURTIS & BRENDA	300U '96 NRTHSID INTRCPTR	8.00%	3,681.00	0	0	3,681.00	
200-021600	GLASHEEN, CHRISTOPHER & JENNI	300U '96 NRTHSID INTRCPTR	8.00%	3,681.00	0	0	3,681.00	
200-060600	VOELZ,CAROLYN & PAISER,STEVEN	300U '96 NRTHSID INTRCPTR	8.00%	3,346.20	0	0	3,346.20	
200-060700	PAISER, STEVEN	300U '96 NRTHSID INTRCPTR	8.00%	2,417.00	0	0	2,417.00	HELD IN ABEYANCE UNTIL ANNEXED VOELZ,CAROLYN & PAISER,STEVEN
260-129908	LEE REAL EST INVESTMENTS LLC	300U '96 NRTHSID INTRCPTR	8.00%	5,112.00	0	0	5,112.00	Legit - could be connected at later date; watch when we do Hartzheim to charge
260-129911	LEE REAL ESTATE EST INVESTMENT	300U '96 NRTHSID INTRCPTR	8.00%	1,512.00	0	0	1,512.00	Legit - could be connected at later date; watch when we do Hartzheim to charge
260-440800	EBBEN, GEORGE J & ROSAMOND	300U '96 NRTHSID INTRCPTR	8.00%	35,628.60	0	0	35,628.60	WAS PARCEL 200-028700 WAS GEORGE EBBEN
200-020700	VILLAGE OF LITTLE CHUTE	300U '96 WATERMAIN	8.00%	19,688.26	14,388.72	0	5,299.54	Owner could not annex without creating an island
200-060600	VOELZ,CAROLYN & PAISER,STEVEN	300U '96 WATERMAIN	8.00%	2,530.58	0	0	2,530.58	
200-060700	PAISER, STEVEN	300U '96 WATERMAIN	8.00%	1,931.77	0	0	1,931.77	HELD IN ABEYANCE UNTIL ANNEXED VOELZ,CAROLYN & PAISER,STEVEN
260-440800	EBBEN, GEORGE J & ROSAMOND	300U '96 WATERMAIN	8.00%	4,831.14	2,473.84	0	2,357.30	WAS PARCEL 200-028700 WAS GEORGE EBBEN
200-016402	VANDALEN, THOMAS & DEBRA	610 '05 SEWER EVERGREEN	4.50%	986.54	658.57	0	327.97	Village was asked to construct lateral to property and owner was to pay - they stopped making payments and we never pursued
200-031802	VOECKS, WILLIAM & BRIAN	610 '05 SEWER EVERGREEN	4.50%	986.54	658.57	59.19	327.97	Village was asked to construct lateral to property and owner was to pay - they stopped making payments and we never pursued
200-031814	VOECKS, WILLIAM & BRIAN	610 '05 SEWER EVERGREEN	4.50%	986.54	658.57	59.19	327.97	Village was asked to construct lateral to property and owner was to pay - they stopped making payments and we never pursued
260-132804	VILLAGE OF LITTLE CHUTE	610 '05 SEWER EVERGREEN	4.50%	9,636.71	0	0	9,636.71	Storm Pond - SW should pay
260-439704	OUTDOOR LIVING GROUP LLC	610 '05 SEWER EVERGREEN	4.50%	986.54	654.87	62.89	331.67	
200-016401	VANDALEN, THOMAS & DEBRA	610A '05 AREA ASMT-EVRGRN	4.50%	2,604.30	0	0	2,604.30	
200-016402	VANDALEN, THOMAS & DEBRA	610A '05 AREA ASMT-EVRGRN	4.50%	1,332.04	0	0	1,332.04	
200-016501	WINTER, JAMES & VALERIE	610A '05 AREA ASMT-EVRGRN	4.50%	1,680.00	0	0	1,680.00	
200-017401	MEYERHOFER, RYAN	610A '05 AREA ASMT-EVRGRN	4.50%	1,260.14	0	0	1,260.14	
200-017500	BAUMAN, DAVID & PAULA	610A '05 AREA ASMT-EVRGRN	4.50%	2,196.01	0	0	2,196.01	
200-030901	VANGROLL, KYLER	610A '05 AREA ASMT-EVRGRN	4.50%	1,200.08	0	0	1,200.08	
200-031200	SCHMIT, JAMES	610A '05 AREA ASMT-EVRGRN	4.50%	1,200.08	0	0	1,200.08	
200-031801	EVERS, MARK & THERESE	610A '05 AREA ASMT-EVRGRN	4.50%	1,200.08	0	0	1,200.08	
200-031802	VOECKS, WILLIAM & BRIAN	610A '05 AREA ASMT-EVRGRN	4.50%	1,428.19	0	0	1,428.19	
200-031803	VOECKS, WILLIAM OR BRIAN	610A '05 AREA ASMT-EVRGRN	4.50%	971.96	0	0	971.96	
200-031806	EVERS, MARK & THERESE	610A '05 AREA ASMT-EVRGRN	4.50%	504.17	0	0	504.17	
200-031814	VOECKS, WILLIAM & BRIAN	610A '05 AREA ASMT-EVRGRN	4.50%	1,260.14	0	0	1,260.14	
200-031902	VANHANDEL, DEAN & DAWNA	610A '05 AREA ASMT-EVRGRN	4.50%	624.01	0	0	624.01	
200-031904	VANHANDEL, DEAN & DAWNA	610A '05 AREA ASMT-EVRGRN	4.50%	1,788.00	0	0	1,788.00	

Parcel ID	Owner	Project	Interest Ra	Original Balance	Principal Paid	Interest Paid	Principal Balance	1st Memo Line
200-032000	SCHROEDER, RICKY SR & MICHELE	610A '05 AREA ASMT-EVGRN	4.50%	1,200.08	0	0	1,200.08	
200-034301	VOSTERS, KENNETH & HANSEL, LOR	610A '05 AREA ASMT-EVGRN	4.50%	1,200.08	0	0	1,200.08	
200-034302	VERVOORT GARY,LOUAN,NEIL,KEVIN	610A '05 AREA ASMT-EVGRN	4.50%	1,140.02	0	0	1,140.02	Vervoort, Gary and Vosters, Lou Ann
260-438000	VERSTEGEN, CLIFFARD & JOANN	610A '05 AREA ASMT-EVGRN	4.50%	1,812.24	0	0	1,812.24	Payable when sold
260-439000	HARTZHEIM STORAGE INC	610A '05 AREA ASMT-EVGRN	4.50%	2,436.25	0	0	2,436.25	Pay if and when connected
260-439100	HARTZHEIM STORAGE INC	610A '05 AREA ASMT-EVGRN	4.50%	2,400.16	0	0	2,400.16	Pay if and when connected
260-439200	SANDERFOOT, ROBERT	610A '05 AREA ASMT-EVGRN	4.50%	587.92	0	0	587.92	Pay if and when connected
260-439300	PEETERS, LUCAS & SARAH	610A '05 AREA ASMT-EVGRN	4.50%	587.92	0	0	587.92	Will have to pay
260-447102	VANGROLL, MARK & COTTER, LORI	610A '05 AREA ASMT-EVGRN	4.50%	1,200.08	0	0	1,200.08	
260-447104	VANGROLL FAMILY IRREV TRUST	610A '05 AREA ASMT-EVGRN	4.50%	2,400.16	0	0	2,400.16	
200-031901	LOR, HUE & PASTACIE	610A '05 SEWER EVERGR ABY	4.50%	5,922.84	0	0	5,922.84	
260-439704	OUTDOOR LIVING GROUP LLC	610A '05 SEWER EVERGR ABY	4.50%	6,896.64	0	0	6,896.64	
200-016401	VANDALEN, THOMAS & DEBRA	610A '05 SWR-EVGRN	4.50%	24,965.83	0	0	24,965.83	
200-016402	VANDALEN, THOMAS & DEBRA	610A '05 SWR-EVGRN	4.50%	3,871.01	0	0	3,871.01	
200-016403	BROCKMAN, WAYNE	610A '05 SWR-EVGRN	4.50%	6,842.49	0	0	6,842.49	
200-016501	WINTER, JAMES & VALERIE	610A '05 SWR-EVGRN	4.50%	10,856.28	0	0	10,856.28	
200-016502	DEBRUJIN, ALVIN & VIRGINIA	610A '05 SWR-EVGRN	4.50%	27,782.67	0	0	27,782.67	
200-017401	MEYERHOFER, RYAN	610A '05 SWR-EVGRN	4.50%	5,377.76	0	0	5,377.76	
200-017500	BAUMAN, DAVID & PAULA	610A '05 SWR-EVGRN	4.50%	6,105.14	0	0	6,105.14	
200-017600	SPIERINGS, GEORGE & ROZITA	610A '05 SWR-EVGRN	4.50%	9,491.23	0	0	9,491.23	Now Parcel 260017601 Timothy Burklund and 200017604 David Spearrings
200-030901	VANGROLL, KYLER	610A '05 SWR-EVGRN	4.50%	7,452.14	0	0	7,452.14	
200-031200	SCHMIT, JAMES	610A '05 SWR-EVGRN	4.50%	5,531.86	0	0	5,531.86	
200-031801	EVERS, MARK & THERESE	610A '05 SWR-EVGRN	4.50%	5,027.54	0	0	5,027.54	
200-031802	VOECKS, WILLIAM & BRIAN	610A '05 SWR-EVGRN	4.50%	3,906.30	0	0	3,906.30	
200-031803	VOECKS, WILLIAM OR BRIAN	610A '05 SWR-EVGRN	4.50%	4,892.84	0	0	4,892.84	
200-031806	EVERS, MARK & THERESE	610A '05 SWR-EVGRN	4.50%	5,388.00	0	0	5,388.00	
200-031814	VOECKS, WILLIAM & BRIAN	610A '05 SWR-EVGRN	4.50%	2,694.54	0	0	2,694.54	
200-031901	LOR, HUE & PASTACIE	610A '05 SWR-EVGRN	4.50%	182.79	0	0	182.79	
200-031902	VANHANDEL, DEAN & DAWNA	610A '05 SWR-EVGRN	4.50%	3,680.54	0	0	3,680.54	
200-031904	VANHANDEL, DEAN & DAWNA	610A '05 SWR-EVGRN	4.50%	2,694.00	0	0	2,694.00	
200-032000	SCHROEDER, RICKY SR & MICHELE	610A '05 SWR-EVGRN	4.50%	5,720.17	0	0	5,720.17	
200-034301	VOSTERS, KENNETH & HANSEL, LOR	610A '05 SWR-EVGRN	4.50%	6,608.92	0	0	6,608.92	
200-034302	VERVOORT GARY,LOUAN,NEIL,KEVIN	610A '05 SWR-EVGRN	4.50%	4,410.08	0	0	4,410.08	Vervoort, Gary and Vosters, Lou Ann
260-440507	REIS, JOSEPH & AGNES	610A '05 SWR-EVGRN	4.50%	8,957.55	0	0	8,957.55	
260-440508	REIS, JOSEPH & AGNES	610A '05 SWR-EVGRN	4.50%	10,276.53	0	0	10,276.53	
260-440509	REIS, JOSEPH & AGNES	610A '05 SWR-EVGRN	4.50%	8,823.66	0	0	8,823.66	
260-440510	REIS, JOSEPH & AGNES	610A '05 SWR-EVGRN	4.50%	8,001.18	0	0	8,001.18	
260-447101	VANGROLL FAMILY IRREV TRUST	610A '05 SWR-EVGRN	4.50%	36,936.09	0	0	36,936.09	
260-447102	VANGROLL, MARK & COTTER, LORI	610A '05 SWR-EVGRN	4.50%	5,680.57	0	0	5,680.57	
260-447103	VANGROLL BROS INC	610A '05 SWR-EVGRN	4.50%	23,976.60	0	0	23,976.60	
260-447104	VANGROLL FAMILY IRREV TRUST	610A '05 SWR-EVGRN	4.50%	6,617.00	0	0	6,617.00	
260-440508	REIS, JOSEPH & AGNES	610A '07 EVGRN DR OVRSZ	5.00%	318.46	0	0	318.46	
260-440509	REIS, JOSEPH & AGNES	610A '07 EVGRN DR OVRSZ	5.00%	1,308.62	0	0	1,308.62	
260-440510	REIS, JOSEPH & AGNES	610A '07 EVGRN DR OVRSZ	5.00%	675.66	0	0	675.66	
200-032000	SCHROEDER, RICKY SR & MICHELE	610A '11 SANITARY	3.50%	3,881.04	0	0	3,881.04	
200-034302	VERVOORT GARY,LOUAN,NEIL,KEVIN	610A '11 SANITARY	3.50%	3,878.95	0	0	3,878.95	Vervoort, Gary and Vosters, Lou Ann
200-034303	HENSLEY, HILARY	610A '11 SANITARY	3.50%	17,537.50	0	0	17,537.50	
200-020700	VILLAGE OF LITTLE CHUTE	610A '11 SANIT-BUCHANAN	3.50%	53,068.23	18,866.27	0	34,201.96	Owner could not annex without creating an island
200-021100	VANASTEN, LEROY & MARY	610A '11 SANIT-BUCHANAN	3.50%	1,537.79	0	0	1,537.79	
200-021101	SHUKOSKI, ZACHARY	610A '11 SANIT-BUCHANAN	3.50%	8,201.55	0	0	8,201.55	
200-021200	VANDENHEUVEL, DENNIS & SANDRA	610A '11 SANIT-BUCHANAN	3.50%	11,825.61	0	0	11,825.61	
200-021300	KNEDLE, KERRY	610A '11 SANIT-BUCHANAN	3.50%	14,865.31	0	0	14,865.31	
200-021400	VANDERVELDEN, PATRICIA	610A '11 SANIT-BUCHANAN	3.50%	7,022.58	0	0	7,022.58	
200-030901	VANGROLL, KYLER	610A Z '07 EVGR SAN OVRS	4.50%	158.26	0	0	158.26	
200-031901	LOR, HUE & PASTACIE	610A Z '07 EVGR SAN OVRS	4.50%	1,386.00	0	0	1,386.00	
200-016402	VANDALEN, THOMAS & DEBRA	620 '05 WATER EVERGREEN	4.50%	916.94	0	0	916.94	Village was asked to construct lateral to property and owner was to pay - they stopped making payments and we never pursued

Parcel ID	Owner	Project	Interest Ra	Original Balance	Principal Paid	Interest Paid	Principal Balance	1st Memo Line
200-031802	VOECKS, WILLIAM & BRIAN	620 '05 WATER EVERGREEN	4.50%	916.94	612.11	55.01	304.83	Village was asked to construct lateral to property and owner was to pay - they stopped making payments and we never pursued
200-031814	VOECKS, WILLIAM & BRIAN	620 '05 WATER EVERGREEN	4.50%	1,479.23	571.24	88.76	907.99	Village was asked to construct lateral to property and owner was to pay - they stopped making payments and we never pursued
260-132804	VILLAGE OF LITTLE CHUTE	620 '05 WATER EVERGREEN	4.50%	8,463.42	0	0	8,463.42	Storm Pond - SW should pay
260-439704	OUTDOOR LIVING GROUP LLC	620 '05 WATER EVERGREEN	4.50%	916.94	0	0	916.94	
200-016401	VANDALEN, THOMAS & DEBRA	620A '05 WATER EVRGRN-ABY	4.50%	21,976.71	0	0	21,976.71	
200-016402	VANDALEN, THOMAS & DEBRA	620A '05 WATER EVRGRN-ABY	4.50%	3,399.71	0	0	3,399.71	
200-016403	BROCKMAN, WAYNE	620A '05 WATER EVRGRN-ABY	4.50%	6,009.40	0	0	6,009.40	
200-016501	WINTER, JAMES & VALERIE	620A '05 WATER EVRGRN-ABY	4.50%	9,585.02	0	0	9,585.02	
200-016502	DEBRUIN, ALVIN & VIRGINIA	620A '05 WATER EVRGRN-ABY	4.50%	24,551.62	0	0	24,551.62	
200-017401	MEYERHOFER, RYAN	620A '05 WATER EVRGRN-ABY	4.50%	4,773.52	0	0	4,773.52	
200-017500	BAUMAN, DAVID & PAULA	620A '05 WATER EVRGRN-ABY	4.50%	5,412.34	0	0	5,412.34	
200-017600	SPIERINGS, GEORGE & ROZITA	620A '05 WATER EVRGRN-ABY	4.50%	8,335.66	0	0	8,335.66	Now Parcel 260017601 Timothy Burklund and 200017604 David Spearings
200-030901	VANGROLL, KYLER	620A '05 WATER EVRGRN-ABY	4.50%	6,595.34	0	0	6,595.34	
200-031200	SCHMIT, JAMES	620A '05 WATER EVRGRN-ABY	4.50%	4,908.86	0	0	4,908.86	
200-031801	EVERS, MARK & THERESE	620A '05 WATER EVRGRN-ABY	4.50%	4,465.94	0	0	4,465.94	
200-031802	VOECKS, WILLIAM & BRIAN	620A '05 WATER EVRGRN-ABY	4.50%	3,430.70	0	0	3,430.70	
200-031803	VOECKS, WILLIAM OR BRIAN	620A '05 WATER EVRGRN-ABY	4.50%	4,347.64	0	0	4,347.64	
200-031806	EVERS, MARK & THERESE	620A '05 WATER EVRGRN-ABY	4.50%	4,732.00	0	0	4,732.00	
200-031814	VOECKS, WILLIAM & BRIAN	620A '05 WATER EVRGRN-ABY	4.50%	2,366.47	0	0	2,366.47	
200-031901	LOR, HUE & PASTACIE	620A '05 WATER EVRGRN-ABY	4.50%	3,945.42	0	0	3,945.42	
200-031902	VANHANDEL, DEAN & DAWNA	620A '05 WATER EVRGRN-ABY	4.50%	3,282.94	0	0	3,282.94	
200-031904	VANHANDEL, DEAN & DAWNA	620A '05 WATER EVRGRN-ABY	4.50%	2,366.00	0	0	2,366.00	
200-032000	SCHROEDER, RICKY SR & MICHELE	620A '05 WATER EVRGRN-ABY	4.50%	5,074.24	0	0	5,074.24	
200-034301	VOSTERS, KENNETH & HANSEL, LOR	620A '05 WATER EVRGRN-ABY	4.50%	5,854.78	0	0	5,854.78	
200-034302	VERVOORT GARY,LOUAN,NEIL,KEVIN	620A '05 WATER EVRGRN-ABY	4.50%	3,873.14	0	0	3,873.14	Vervoort, Gary and Vosters, Lou Ann
260-439704	OUTDOOR LIVING GROUP LLC	620A '05 WATER EVRGRN-ABY	4.50%	6,056.96	0	0	6,056.96	
260-440507	REIS, JOSEPH & AGNES	620A '05 WATER EVRGRN-ABY	4.50%	7,866.95	0	0	7,866.95	
260-440508	REIS, JOSEPH & AGNES	620A '05 WATER EVRGRN-ABY	4.50%	9,025.34	0	0	9,025.34	
260-440509	REIS, JOSEPH & AGNES	620A '05 WATER EVRGRN-ABY	4.50%	7,749.36	0	0	7,749.36	
260-440510	REIS, JOSEPH & AGNES	620A '05 WATER EVRGRN-ABY	4.50%	7,027.02	0	0	7,027.02	
260-447101	VANGROLL FAMILY IRREV TRUST	620A '05 WATER EVRGRN-ABY	4.50%	32,439.04	0	0	32,439.04	
260-447102	VANGROLL, MARK & COTTER, LORI	620A '05 WATER EVRGRN-ABY	4.50%	5,039.46	0	0	5,039.46	
260-447103	VANGROLL BROS INC	620A '05 WATER EVRGRN-ABY	4.50%	21,057.40	0	0	21,057.40	
260-447104	VANGROLL FAMILY IRREV TRUST	620A '05 WATER EVRGRN-ABY	4.50%	6,424.17	0	0	6,424.17	
200-032000	SCHROEDER, RICKY SR & MICHELE	620A '07 HOLLAND RD WTRMN	4.50%	1,157.72	0	0	1,157.72	
200-034302	VERVOORT GARY,LOUAN,NEIL,KEVIN	620A '07 HOLLAND RD WTRMN	4.50%	1,156.89	0	0	1,156.89	Vervoort, Gary and Vosters, Lou Ann
200-034303	HENSLEY, HILARY	620A '07 HOLLAND RD WTRMN	4.50%	4,271.35	0	0	4,271.35	
200-020700	VILLAGE OF LITTLE CHUTE	620A '11 WATER-BUCHANAN	3.50%	47,732.13	3,817.90	0	43,914.23	Owner could not annex without creating an island
200-021100	VANASTEN, LEROY & MARY	620A '11 WATER-BUCHANAN	3.50%	1,585.34	0	0	1,585.34	
200-021101	SHUKOSKI, ZACHARY	620A '11 WATER-BUCHANAN	3.50%	8,455.16	0	0	8,455.16	
200-021200	VANDENHEUVEL, DENNIS & SANDRA	620A '11 WATER-BUCHANAN	3.50%	12,191.29	0	0	12,191.29	
200-021300	KNEDLE, KERRY	620A '11 WATER-BUCHANAN	3.50%	15,324.98	0	0	15,324.98	
200-021400	VANDERVELDEN, PATRICIA	620A '11 WATER-BUCHANAN	3.50%	7,239.73	0	0	7,239.73	
200-021100	VANASTEN, LEROY & MARY	620A '98 WATERMN-EVRGRN	6.50%	1,839.84	0	0	1,839.84	
200-021400	VANDERVELDEN, PATRICIA	620A '98 WATERMN-EVRGRN	6.50%	1,992.03	0	0	1,992.03	
200-021500	MADER, CURTIS & BRENDA	620A '98 WATERMN-EVRGRN	6.50%	1,992.03	0	0	1,992.03	
200-021600	GLASHEEN, CHRISTOPHER & JENNI	620A '98 WATERMN-EVRGRN	6.50%	1,992.03	0	0	1,992.03	
260-440800	EBBEN, GEORGE J & ROSAMOND	620A '98 WATERMN-EVRGRN	6.50%	27,037.48	0	0	27,037.48	WAS PARCEL 200-028700 WAS GEORGE EBBEN
200-020700	VILLAGE OF LITTLE CHUTE	630 '11 EBBEN POND	3.50%	55,384.06	51,029.08	0	4,354.98	Owner could not annex without creating an island
260-438500	PROMETHEUS HOLDINGS LLC	630A '05 EVERGREEN POND	4.50%	36,153.76	0	0	36,153.76	Court mediated decision
260-440508	REIS, JOSEPH & AGNES	630A '07 FRENCH POND-ABEY	5.00%	10,823.76	0	0	10,823.76	
260-440509	REIS, JOSEPH & AGNES	630A '07 FRENCH POND-ABEY	5.00%	44,477.38	0	0	44,477.38	
260-440510	REIS, JOSEPH & AGNES	630A '07 FRENCH POND-ABEY	5.00%	22,964.21	0	0	22,964.21	
200-016501	WINTER, JAMES & VALERIE	630A '10 EVERGR DR-STORM	4.00%	12,727.35	0	0	12,727.35	
200-016502	DEBRUIN, ALVIN & VIRGINIA	630A '10 EVERGR DR-STORM	4.00%	25,881.30	0	0	25,881.30	
200-031200	SCHMIT, JAMES	630A '10 EVERGR DR-STORM	4.00%	5,861.33	0	0	5,861.33	

Parcel ID	Owner	Project	Interest Rate	Original Balance	Principal Paid	Interest Paid	Principal Balance	1st Memo Line
200-031802	VOECKS, WILLIAM & BRIAN	630A '10 EVERGR DR-STORM	4.00%	5,037.30	0	0	5,037.30	
200-031803	VOECKS, WILLIAM OR BRIAN	630A '10 EVERGR DR-STORM	4.00%	5,037.30	0	0	5,037.30	
200-031806	EVERS, MARK & THERESE	630A '10 EVERGR DR-STORM	4.00%	2,188.62	0	0	2,188.62	
200-019101	JAHNKE, RANDALL	630A '11 EBBEN POND	3.50%	18,706.20	0	0	18,706.20	
				<u>1,443,364.07</u>	<u>94,389.74</u>		<u>1,348,974.33</u>	
							<u>Total</u>	<u>Town</u>
							343,590.99	203,407.21
							427,536.48	287,674.81
							383,633.37	244,529.83
							194,213.49	79,794.38
							<u>1,348,974.33</u>	<u>815,406.23</u>
								<u>533,568.10</u>

FROM PSC WEBSITE:

The financing of water main construction falls under two general categories -- extending new mains and service lines, or replacing existing mains and service lines. The customer (or developer) typically pays for the cost of a new main and service lines. The utility typically owns the mains and the portion of the service line from the main to the curb stop and is thus responsible for its replacement. The customer typically owns the service line from the curb stop to the point of service and is responsible for its replacement.

New Water Mains

New water mains are financed by one of the methods allowed under Schedules X-2 or X-3 of the utility's PSC approved tariff. Typically, the customer requesting the main extension contributes to the cost of the new main. However, Schedule X-2 does allow the utility or municipality to fund part or all of new extensions. This approach is typically used in situations involving limited overall system improvements such as looping of a dead-end main to improve pressure, flow or water quality.

Replacing Existing Water Mains and Service Lines

As discussed above, the customer typically pays for the initial cost of the water main and service line. In the vast majority of Wisconsin communities, the water utility owns the main and the portion of the service line from the main to and including the curb stop. At the end of their useful life, it is typically the utility's obligation to replace these facilities. In these typical arrangements, the portion of the service line from the curb stop to the point of use shall be maintained and kept in repair and, when worn out, replaced at the expense of the property owner. A small number of water utilities have adopted rules in their tariffs which differ from the PSC's standard rules with regard to replacement and repair of service lines. **Please verify the rules for your particular water utility by reviewing its tariff. Water main replacement is generally not discussed in Schedule X-1 of a utility's tariff because it has traditionally been recognized as the responsibility of the utility to repair, replace or expand as necessary. ATTACHED X-1 that limits to ten years**

Several municipalities have used special assessments to finance replacements of the main and the portion of the service line for which the utility is responsible. Neither the PSC nor any state agency has specific regulatory authority over special assessments. That is a power granted directly by the legislature to the municipal governing body. Wisconsin Stat. § 66.0701(12) allows challenges to special assessments to be litigated in state court.

SUBCHAPTER VII

SPECIAL ASSESSMENTS

66.070166.0701 Special assessments by local ordinance.

66.0701(1)(1) Except as provided in s. 66.0721, in addition to other methods provided by law, the governing body of a town, village or 2nd, 3rd or 4th class city may, by ordinance, provide that the cost of installing or constructing any public work or improvement shall be charged in whole or in part to the property benefited, and make an assessment against the property benefited in the manner that the

governing body determines. The special assessment is a lien against the property from the date of the levy.

66.0701(2)(2) Every ordinance under this section shall contain provisions for reasonable notice and hearing. Any person against whose land a special assessment is levied under the ordinance may appeal in the manner prescribed in s. 66.0703 (12) within 40 days of the date of the final determination of the governing body.

66.070366.0703 Special assessments, generally.

66.0703(1)(1)

66.0703(1)(a)(a) Except as provided in s. 66.0721, as a complete alternative to all other methods provided by law, any city, town or village may, by resolution of its governing body, levy and collect special assessments upon property in a limited and determinable area for special benefits conferred upon the property by any municipal work or improvement; and may provide for the payment of all or any part of the cost of the work or improvement out of the proceeds of the special assessments.

66.0703(1)(b)(b) The amount assessed against any property for any work or improvement which does not represent an exercise of the police power may not exceed the value of the benefits accruing to the property. If an assessment represents an exercise of the police power, the assessment shall be upon a reasonable basis as determined by the governing body of the city, town or village.

66.0703(1)(c)(c) If any property that is benefited is by law exempt from assessment, the assessment shall be computed and shall be paid by the city, town or village.

66.0703(2)(2) The cost of any work or improvement to be paid in whole or in part by special assessment on property may include the direct and indirect cost, the resulting damages, the interest on bonds or notes issued in anticipation of the collection of the assessments, a reasonable charge for the services of the administrative staff of the city, town or village and the cost of any architectural, engineering and legal services, and any other item of direct or indirect cost that may reasonably be attributed to the proposed work or improvement. The amount to be assessed against all property for the proposed work or improvement shall be apportioned among the individual parcels in the manner designated by the governing body.

66.0703(3)(3) A parcel of land against which a special assessment has been levied for the sanitary sewer or water main laid in one of the streets that the parcel abuts is entitled to a deduction or exemption that the governing body determines to be reasonable and just under the circumstances of each case, when a special assessment is levied for the sanitary sewer or water main laid in the other street that the corner lot abuts. The governing body may allow a similar deduction or exemption from special assessments levied for any other public improvement.

66.0703(4)(4) Before the exercise of any powers conferred by this section, the governing body shall declare by preliminary resolution its intention to exercise the powers for a stated municipal purpose. The resolution shall describe generally the contemplated purpose, the limits of the proposed assessment district, the number of installments in which the special assessments may be paid, or that the number of installments will be determined at the hearing required under sub. (7), and direct the proper municipal officer or employee to make a report on the proposal. The resolution may limit the proportion of the cost to be assessed.

66.0703(5)(5) The report required by sub. (4) shall consist of:

66.0703(7)(a)(a) Upon the completion and filing of the report required by sub. (4), the city, town or village clerk shall prepare a notice stating the nature of the proposed work or improvement, the general boundary lines of the proposed assessment district including, in the discretion of the governing body, a

small map, the place and time at which the report may be inspected, and the place and time at which all interested persons, or their agents or attorneys, may appear before the governing body, a committee of the governing body or the board of public works and be heard concerning the matters contained in the preliminary resolution and the report. The notice shall be published as a class 1 notice, under ch. 985, in the city, town or village and a copy of the notice shall be mailed, at least 10 days before the hearing or proceeding, to every interested person whose post-office address is known, or can be ascertained with reasonable diligence. The hearing shall commence not less than 10 nor more than 40 days after publication.

66.0703(10)(10) If the actual cost of any project, upon completion or after the receipt of bids, is found to vary materially from the estimates, if any assessment is void or invalid, or if the governing body decides to reconsider and reopen any assessment, it may, after giving notice as provided in sub. (7) (a) and after a public hearing, amend, cancel or confirm the prior assessment. A notice of the resolution amending, canceling or confirming the prior assessment shall be given by the clerk as provided in sub. (8) (d). If the assessments are amended to provide for the refunding of special assessment B bonds under s. 66.0713 (6), all direct and indirect costs reasonably attributable to the refunding of the bonds may be included in the cost of the public improvements being financed.

66.0703(11)(11) If the cost of the project is less than the special assessments levied, the governing body, without notice or hearing, shall reduce each special assessment proportionately and if any assessments or installments have been paid the excess over cost shall be applied to reduce succeeding unpaid installments, if the property owner has elected to pay in installments, or refunded to the property owner.

collection, return and sale of property for delinquent real estate taxes apply to the special assessment, except as otherwise provided by statute.

66.0703 Annotation Uniformity requires the assessment to be fairly and equitably apportioned among property owners in comparable positions. The municipality must use a method of assessment that produces a uniform and equal value for all affected properties. It is unreasonable to use the same method to assess a group of property owners when it results in an entirely disproportionate result that could easily be remedied by using a different method or to assess one group of property owners by a different method from that used to assess others if the results are entirely disproportionate. There is no per se reasonable method. Genrich v. City of Rice Lake, 2003 WI App 255, 268 Wis. 2d 233, 673 N.W.2d 361, 03-0597

66.070766.0707 Assessment or special charge against property in adjacent city, village or town.

66.0707(1)(1) A city, village or town may levy special assessments for municipal work or improvement under s. 66.0703 on property in an adjacent city, village or town, if the property abuts and benefits from the work or improvement and if the governing body of the municipality where the property is located by resolution approves the levy by resolution. The owner of the property is entitled to the use of the work or improvement on which the assessment is based on the same conditions as the owner of property within the city, village or town.

66.0707(2)(2) A city, village or town may impose a special charge under s. 66.0627 against real property in an adjacent city, village or town that is served by current services rendered by the municipality imposing the special charge if the municipality in which the property is located approves the imposition by resolution. The owner of the property is entitled to the use and enjoyment of the service for which the special charge is imposed on the same conditions as the owner of property within the city, village or town.

66.071566.0715 Deferral of special assessments; payment of special assessments in installments.

66.0715(1)(1) Definitions. In this section:

66.0715(1)(a)(a) "Governing body" has the meaning given in s. 66.0713 (1) (b).

66.0715(1)(b)(b) "Local governmental unit" has the meaning given in s. 66.0713 (1) (c).

66.0715(1)(c)(c) "Public improvement" has the meaning given in s. 66.0713 (1) (d).

66.0715(2)(2) Deferral.

66.0715(2)(a)(a) Notwithstanding any other statute, the due date of any special assessment levied against property abutting on or benefited by a public improvement may be deferred on the terms and in the manner prescribed by the governing body while no use of the improvement is made in connection with the property. A deferred special assessment may be paid in installments within the time prescribed by the governing body. A deferred special assessment is a lien against the property from the date of the levy.

66.0719 HistoryHistory: 1999 a. 150 ss. 206, 520, 521; 2003 a. 321.

66.072166.0721 Special assessments on certain farmland or camps for construction of sewerage or water system.

66.0721(1)(1) In this section:

66.0721(1)(a)(a) "Agricultural use" has the meaning given in s. 91.01 (2) and includes any additional agricultural uses of land, as determined by the town sanitary district or town.

66.0721(1)(b)(b) "Eligible farmland" means land that is eligible for farmland preservation tax credits under ss. 71.58 to 71.61 or 71.613.

66.0721(2)(2) Except as provided in sub. (3), no town sanitary district or town may levy any special assessment on eligible farmland or a camp for the construction of a sewerage or water system.

66.0721(3)(3)

66.0721(3)(a)(a) If any eligible farmland or camp contains a structure that is connected to a sanitary sewer or public water system at the time, or after the time, that a town sanitary district or town first levies a special assessment for the construction of a sewerage or water system in the service area in which the eligible farmland or camp is located, the town sanitary district or town may levy a special assessment for the construction of a sewerage or water system on the eligible farmland or camp that includes that structure. If that connection is made after the first assessment, the town sanitary district or town may also charge interest, from the date that the connection is made, on the special assessment at an annual rate that does not exceed the average interest rate paid by the district or town on its obligations between the time the district or town first levies a special assessment for the construction of a sewerage or water system in the service area in which the eligible farmland or camp is located and the time it levies the special assessment on that eligible farmland or camp. That assessment may not exceed the equivalent of an assessment for that purpose on a square acre or, if the governing body of a town sanitary district or town so specifies by ordinance, the maximum size of any lot that is in that service area and that is not devoted exclusively to agricultural use or exclusively to use as a camp.

66.0721(3)(b)(b) If after an initial special assessment for the construction of a sewerage or water system is levied in a service area any eligible farmland or camp subject to par. (a) or exempted from a special assessment under sub. (2) is divided into 2 or more parcels at least one of which is not devoted exclusively to agricultural use or exclusively to use as a camp, the town sanitary district or town may levy on each parcel on which it has either levied a special assessment under par. (a) or has not levied a special assessment for the construction of a sewerage or water system a special assessment for that purpose that does not exceed the amount of the special assessment for that purpose that would have

been levied on the parcel if the parcel had not been exempt under sub. (2) or that has already been levied under par. (a). The special assessment shall be apportioned among the parcels resulting from the division in proportion to their area. The town sanitary district or town may also charge interest, from the date the eligible farmland or camp is divided into 2 or more parcels at least one of which is not devoted exclusively to agricultural use or exclusively to use as a camp, on the special assessment at an annual rate that does not exceed the average interest rate paid by the district or town on its obligations between the time the district or town first levies a special assessment for the construction of a sewerage or water system in the service area in which the eligible farmland or camp is located and the time it levies the special assessment on that eligible farmland or camp under this paragraph. This paragraph does not apply to any eligible farmland or camp unless the town sanitary district or town records a lien on that eligible farmland or camp in the office of the register of deeds within 90 days after it first levies a special assessment for the construction of a sewerage or water system for the service area in which the eligible farmland or camp is located, describing either the applicability of par. (a) or the exemption under sub. (2) and the potential for a special assessment under this paragraph.

66.0721(3)(c)(c) If, after a town sanitary district or town first levies a special assessment for the construction of a sewerage or water system in a service area, the eligible farmland or camp in that service area exempted from the special assessment under sub. (2) is not devoted exclusively to agricultural use or exclusively to use as a camp for a period of one year or more, the town sanitary district or town may levy on that eligible farmland or camp the special assessment for the construction of a sewerage or water system that it would have levied if the eligible farmland or camp had not been exempt under sub. (2). The town sanitary district or town may also charge interest, from the date the eligible farmland or camp has not been devoted exclusively to agricultural use or exclusively to use as a camp for a period of at least one year, on the special assessment at an annual rate that does not exceed the average interest rate paid by the district or town on its obligations between the time the district or town first levies a special assessment for the construction of a sewerage or water system in the service area in which the eligible farmland or camp is located and the time it levies the special assessment on that eligible farmland or camp. This paragraph does not apply to any land unless the town or special purpose district records a lien on that eligible farmland or camp in the office of the register of deeds within 90 days after it first levies a special assessment for the construction of a sewerage or water system in the service area in which the eligible farmland or camp is located, describing the exemption under sub. (2) and the potential for a special assessment under this paragraph.

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Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Update to Landfill Siting and Negotiation Process

PREPARED BY: James P. Fenlon, Administrator *JPF*

REPORT DATE: July 2nd, 2021

EXPLANATION: We recently received communication from Brian Van Straten, OC Landfill Director, that the Landfill was nearly ready to begin negotiating. To update our negotiation team, we need to make some changes to the appointed local negotiation committee. For info on this process, see the following: <https://doa.wi.gov/Pages/LicensesHearings/DHAWFSBRequirementsforParticipatingintheNegotiationProcess.aspx>

In discussions with President Vanden Berg and Interim Administrator Hofland, it is recommended that we appoint Dave Kittel to this committee. In addition, since the number of members from Appleton and Grand Chute only totals 2, we can only have 4 members. With that in mind, I would recommend the Village Board appoint the following:

- Dave Kittel
- Jim Moes
- Rob Peterson
- Todd Vanderloop

Note that upon appointment, Dave Kittel will need to file the appropriate economic interest form. The other members have already filed their forms.

RECOMMENDATION: Make the appointments above to the Landfill Siting Committee.