



AGENDA

R EGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, August 4, 2021
TIME: 6:00 p.m.

Virtually attend the August 4, 2021, 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/92768913650>

Meeting ID: 927 6891 3650

+1 312 626 6799 US (Chicago)

Meeting ID: 927 6891 3650

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 July 21, 2021
2. Market on Main Class “B” Temporary Retail License Application for September 11, 2021
3. Wine Walk Class “B” Temporary Retail License Application for September 16, 2021
4. Disbursement List

F. Discussion/Action—Hawk’s Nest Live Music Request

G. Discussion/Action—Outagamie County Site Plan

H. Discussion/Possible Action—2021 Budget Adjustment

I. Discussion/Action—Fox Cities Regional Partnership Agreement

- J. Committee/Commission Appointments
- K. Department and Officers Progress Reports
- L. Call for Unfinished Business
- M. Items for Future Agenda
- N. Closed Sessions:
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. *3 Economic Development Items and Sale of Village Owned Property*
- O. Return to Open Session
- P. Potential Action—Adopt Resolution No. 19, Series 2021 to Purchase Property
- Q. Potential Action—Adopt Resolution No. 20, Series 2021 to Purchase Property
- R. Potential Action—Development Agreement
- S. Potential Action—Adopt Resolution No. 21, Series 2021 Sale of Village Owned Property
- T. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: August 12, 2021



Information for the Regular Board Meeting – August 4, 2021 – 6:00 PM

The Village of Little Chute is taking precautions related COVID-19 as it relates to Village Board meetings. On March 16, 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 August 4, 2021, Regular Board Meeting at 6:00 PM by following the link here:
Join Zoom Meeting
<https://zoom.us/j/92768913650>
Meeting ID: 927 6891 3650
2. Call-in Information: United States
One tap mobile:
+13126266799,,92768913650#,,,US (Chicago)
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: 927 6891 3650
Find your local number: <https://zoom.us/u/abGpaew1E>
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 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 JULY 21, 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: Darrell Hofland, Interim Village Administrator
Kent Taylor, Director of Public Works
Katherine Freund, LC Library Director
Laurie Decker, Village Clerk
Lisa Remiker-DeWall, Finance Director
Dave Kittel, Community Development Director
John McDonald, Dir. Of Parks, Rec and Forestry
Captain Slotke, Fox Valley Metro Police
EXCUSED: Chris Murawski, Village Engineer
Tyler Claringbole, Village Attorney

Public Appearance for Items Not on the Agenda

Judge Mark Schroeder, Branch 7, introduced himself to the Board of Trustees and the staff of the Village of Little Chute

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 July 7, 2021
2. Disbursement List

Moved by Trustee Elrick, seconded by Trustee Peerenboom to Approve the Consent Agenda as presented
Ayes 7, Nays 0 – Motion Carried

Other Informational Items—June Fire Monthly Report and June Report

Public Hearing—Conditional Use Robs Import

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to enter into public hearing
Ayes 7, Nays 0 – Motion Carried

Director Kittel went over the conditional use application for Robs Imports at 310 Allegiance Court. Upon staff review the primary concern is large amounts of vehicles that would be parked, waiting for repair. Conversations with the owner stated typical repairs are completed within a 24-hour period. They also stated they do not do body repair so vehicles should be fully assembled.

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to exit public hearing
Ayes 7, Nays 0 – Motion Carried

Public Hearing—Hearing Ordinance on Creation of Pine Street Pedestrian Mall

Moved by Trustee Elrick, seconded by Trustee L. Van Lankveldt to enter into public hearing

Ayes 7, Nays 0 – Motion Carried

Director Kittel went over the ordinance needed for the creation of a Pedestrian Mall on a portion of Pine Street by closing the road to vehicular traffic.

Moved by Trustee Elrick, seconded by Trustee L. Van Lankveldt to exit public hearing

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Conditional Use Robs Import

Director Kittel went over the staff recommendations needed to approve the Conditional Use for Robs Import.

- 1) Only one vehicle is to be sold on site at a time
- 2) Vehicles needing repairs and need to be parked overnight will be parked in the lot on the side of the property
- 3) The property will be inspected once per year by the Community Development Department to ensure compliance or as need if any complaints are received.
- 4) All vehicles are to have a license plate and current registration not including dealer plates
- 5) No vehicles shall be disassembled in the parking lot area with the exception that one bumper may be removed if needed for repairs

Moved by Trustee B. Van Lankveldt, seconded by Trustee Peerenboom to Approve the Conditional Use for Robs Import with the above conditions

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Ordinance No. 7, Series of 2021, Pine Street Pedestrian Mall

Moved by Trustee Elrick, seconded by Trustee L. Van Lankveldt to Adopt Ordinance No. 7, Series of 2021, Pine Street Pedestrian Mall

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Robs Import Site Plan

Director Kittel presented information on the site plan for Robs Import. The site plan is for 16, 248 square foot auto repair facility consisting of an office area, parts storage on a heated & cooler workshop area. Staff comments at this time are only related to ensuring Village specifications are followed in regard to the driveway, erosion, and laterals.

Moved by Trustee Peerenboom, seconded by Trustee L. Van Lankveldt to Approve the Site Plan for Robs Import Contingent on Staff Comments

Ayes 7, Nays 0 – Motion Carried

Action—Multifunctional Device RFP

Director Remiker-DeWall advised the Board that requests were sent out to five different vendors for copier and service contracts for multifunctional machines. Marco Technologies came in with the best overall price that will result in an overall 50% savings over our current structure plus and provide enhanced technology.

Moved by Trustee Elrick, seconded by Trustee B. Van Lankveldt to Approve the Contract for multifunctional machines to Marco Technologies LLC

Ayes 7, Nays 0 – Motion Carried

Discussion/Possible Action—2021 Budget Adjustment

Director Kittel advised the Board that a budget adjustment is needed for acquisition of property and demolition for the future development of downtown apartments.

Moved by Trustee L. Van Lankveldt, seconded by Trustee B. Van Lankveldt to Approve the 2021 Budget Adjustment for TID 8:

<i>Land for Downtown Mixed Use</i>	<i>+250,000.00</i>
<i>Advance from the General Fund</i>	<i>+250,000.00</i>

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

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 L. Van Lankvelt, seconded by Trustee Peerenboom to Adjourn the Regular Board Meeting at 6:37 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$

Application Date: 7-27-21

Town Village City of Little Chute

County of Outagamie

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Sept. 11 (2PM) and ending Sept. 11 (8PM) and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Friends of the Little Chute Library
(b) Address 625 Grand Avenue, Little Chute, WI
(Street) Town Village City

(c) Date organized

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Jim Moe's

Vice President Kathleen Quevillion

Secretary Barbara Fleming

Treasurer Aloney Law

(g) Name and address of manager or person in charge of affair:

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Main Street of Little Chute

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Market on Main

(b) Dates of event Sept. 11, 2021

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer 
(Signature/date)

(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 7/29/2021

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$

Application Date: 7/27/21
County of Outagamie

Town Village City of Little Chute

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning _____ and ending _____ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Heart of the Valley Chamber of Commerce

(b) Address 101 E. Wisconsin Ave. Kaukauna WI 54130
(Street)

Town Village City

(c) Date organized 1927

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Executive Director: Nicci Sprangers

Vice President Diane Stuckrath

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: Nicci Sprangers, 101 E. Wisconsin Ave., Kaukauna WI 54130

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number _____

(b) Lot _____

Block Main Street

(c) Do premises occupy all or part of building?

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Little Chute Wine Walk

(b) Dates of event Sept. 16, 2021

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Heart of the Valley Chamber of Commerce
(Name of Organization)

Officer Nicci Sprangers 7/27/21
(Signature/date)

Officer _____
(Signature/date)

Officer Diane Stuckrath 7/27/21
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk Taylor Decker 7/27/21

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Disbursement List - August 4, 2021

Payroll & Payroll Liabilities - July 22, 2021	\$226,800.19
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Prepaid Invoices - July 23, 2021	\$46,633.63
Prepaid Invoices - July 26, 2021	\$6,469.25
Prepaid Invoices - July 27, 2021	\$124,219.69
Prepaid Invoices - August 2, 2021	\$19,202.20

Utility Commission-

CURRENT ITEMS

Bills List - August 4, 2021	\$1,822,518.14
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Total Payroll, Prepaid & Invoices	\$2,245,843.10
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The above payments are recommended for approval:

Rejected: _____

Approved August 4, 2021

Michael R Vanden Berg, Village Presiden

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
5 ALARM FIRE & SAFETY EQUIPMENT				
208444-1	REPLACE THE FILL STATION REGULATOR	498.92	07/21	101-52200-204
Total 5 ALARM FIRE & SAFETY EQUIPMENT:				
		498.92		
AIRGAS USA LLC				
9115315795	OXYGEN	97.67	07/21	207-52120-213
Total AIRGAS USA LLC:				
		97.67		
AMBROSIUS, WILLIE				
7/15/21 - 7/22/21	MEN'S SOFTBALL SUPERVISOR	30.00	07/21	101-55300-111
7/15/21 - 7/22/21	MEN'S SOFTBALL UMPIRE	195.00	07/21	101-55300-111
Total AMBROSIUS, WILLIE:				
		225.00		
AMPLITEL TECHNOLOGIES				
18034	MONTHLY MANAGED SERVICES & MONTHLY BAC	3,103.10	08/21	404-57190-204
18034	ANTIVIRUS, OFFICE 365, EXCHANGE ONLINE, DU	1,522.87	08/21	404-57190-208
Total AMPLITEL TECHNOLOGIES:				
		4,625.97		
APWA				
869729-2021	2021 GROUP MEMBERSHIP	195.00	07/21	101-51415-208
869729-2021	2021 GROUP MEMBERSHIP	585.00	07/21	101-53300-208
Total APWA:				
		780.00		
ARROW AUDIO INC				
14854	BOARDROOM AV UPGRADE	2,600.00	07/21	404-57190-302
Total ARROW AUDIO INC:				
		2,600.00		
AUTOMATED COMFORT CONTROLS				
29315	SERVICE REQUEST AT VILLAGE HALL FINANCE A	158.75	07/21	101-51650-245
29340	SERVICE TO REPAIR ERV	1,733.29	07/21	207-52120-245
29341	SERVICE TO REPAIR MAIN GAS LEAK	754.03	07/21	101-52250-242
Total AUTOMATED COMFORT CONTROLS:				
		2,646.07		
AUTOMOTIVE SUPPLY CO				
60909438	BATTERY #6	321.57	07/21	101-53330-225
Total AUTOMOTIVE SUPPLY CO:				
		321.57		
BANGART, DANIELLE				
VLIESHOUT 7/24/2	SECURITY DEPOSIT REFUND	20.00	07/21	101-21235
Total BANGART, DANIELLE:				
		20.00		
BAUMGART PLUMBING				
4892	CHANGE BALL VALVE ON POOL FILL	585.43	07/21	204-55420-242

Invoice	Description	Total Cost	Period	GL Account
Total BAUMGART PLUMBING:		585.43		
BELONGEA, MARGE DOYLE 7/24/21 SECURITY DEPOSIT REFUND		20.00	07/21	101-21235
Total BELONGEA, MARGE:		20.00		
BGW PRINTING 1144 LCFD BIG TEAM SHIRTS		305.68	07/21	101-52200-212
Total BGW PRINTING:		305.68		
BIESTERVELD, CAROLYN CFEST 07/18/21 SECURITY DEPOSIT REFUND		50.00	07/21	101-21235
Total BIESTERVELD, CAROLYN:		50.00		
CROSSWINDS DEVELOPMENT LLC 072821 TID 4 DEVELOPMENT INCENTIVE		443,918.69	07/21	414-57400-267
Total CROSSWINDS DEVELOPMENT LLC:		443,918.69		
DORNFELD, DAVE CFEST 07/24/21 SECURITY DEPOSIT REFUND		200.00	07/21	101-21235
Total DORNFELD, DAVE:		200.00		
EL JARIPEO 062521 LCFD CHRISTMAS CELEBRATION		3,775.54	07/21	101-52200-211
Total EL JARIPEO:		3,775.54		
FERGUSON WATERWORKS LLC #1476 336011 CURB BOX		149.18	07/21	620-53644-252
Total FERGUSON WATERWORKS LLC #1476:		149.18		
FESTIVE BALLOONS 352 BALLOON TWISTING for 08/01/21		475.00	07/21	101-55300-218
Total FESTIVE BALLOONS:		475.00		
FOOD NETWORK MAGAZINE 072821 MAGAZINE SUBSCRIPTION		9.99	07/21	206-55110-207
Total FOOD NETWORK MAGAZINE:		9.99		
GRIESBACH READY-MIX LLC 5850 CONCRETE-1700 LAMERS		375.00	07/21	620-53644-216
Total GRIESBACH READY-MIX LLC:		375.00		
HAWKINS INC 4975340 AZONE 4975340 SODIUM SILICATE		497.16	07/21	620-53634-214
		2,221.14	07/21	620-53634-220

Invoice	Description	Total Cost	Period	GL Account
Total HAWKINS INC:		2,718.30		
HENGST, TRACY	07/17/21 SECURITY DEPOSIT REFUND	100.00	07/21	208-21235
Total HENGST, TRACY:		100.00		
HOME DEPOT CREDIT SERVICES	1013905 BRACKETS & HARDWARE	78.19	07/21	101-51650-242
Total HOME DEPOT CREDIT SERVICES:		78.19		
HONOR ON POINT LLC	260440303 TID 4 INCENTIVE PAYMENT	36,970.61	07/21	414-57400-269
Total HONOR ON POINT LLC:		36,970.61		
INGRAM LIBRARY SERVICES	53711912 BOOKS 53811282 BOOKS 53822625 BOOKS 53844484 BOOKS 53864307 BOOKS 53923232 BOOKS	776.22 858.87 621.57 2,374.93 321.01 324.84	07/21 07/21 07/21 07/21 07/21 07/21	206-55110-206 206-55110-206 206-55110-206 206-55110-206 206-55110-206 206-55110-206
Total INGRAM LIBRARY SERVICES:		5,277.44		
JANSEN, ELAINE	DOYLE 7/18/21 SECURITY DEPOSIT REFUND	20.00	07/21	101-21235
Total JANSEN, ELAINE:		20.00		
KERRY'S VROOM SERVICE INC	9601 OIL & FILTER CHANGE - UNIT#84 9602 OIL & FILTER CHANGE/ANTIFREEZE - UNIT#92 9608 OIL & FILTER CHANGE - UNIT#111 9612 NEW REAR BRAKES/ROTORS - UNIT#89	43.72 46.97 43.47 402.96	07/21 07/21 07/21 07/21	207-52120-247 207-52120-247 207-52120-247 207-52120-247
Total KERRY'S VROOM SERVICE INC:		537.12		
KERSCHENSKE, SHELAH	07/14/21 SECURITY DEPOSIT REFUND	100.00	07/21	208-21235
Total KERSCHENSKE, SHELAH:		100.00		
KOEBE, DONNA	07/21 REIMBURSE REIMBURSE FOOD WRAPPERS FOR FFF	63.29	07/21	101-55300-218
Total KOEBE, DONNA:		63.29		
LINDNER ACE HARDWARE LITTLE CHUTE	270635-312001 PROPANE 270752-312001 CAR WASH	30.72 23.97	07/21 07/21	101-52200-218 101-52200-218
Total LINDNER ACE HARDWARE LITTLE CHUTE:		54.69		

Invoice	Description	Total Cost	Period	GL Account
LITTLE CHUTE AREA SCHOOL DIST				
357 LC CAN 2020-2021		3,100.71	07/21	404-57190-204
Total LITTLE CHUTE AREA SCHOOL DIST:		3,100.71		
LLOYD, MICHAEL				
07/21 REIMBURSE REIMBURSE FOR CUSTOM FRAME		110.42	07/21	101-52200-219
Total LLOYD, MICHAEL:		110.42		
MBM				
2814568 CONTRACT OVERAGE CHARGE/COLOR COPIES		198.38	07/21	206-55110-225
2849350 CONTRACT OVERAGE CHARGE/COLOR COPIES		335.03	07/21	101-51650-207
Total MBM:		533.41		
MCC INC				
277510 HOT MIX ASPHALT		698.94	07/21	101-53300-216
Total MCC INC:		698.94		
MCDANIEL, LINDA				
DOYLE 7/14/21 SECURITY DEPOSIT REFUND		20.00	07/21	101-21235
Total MCDANIEL, LINDA:		20.00		
MCDONALD, JOHN				
07/21 REIMBURSE- REIMBURSE POOL STAFF PICTURES		2.47	07/21	204-55420-206
07/21 REIMBURSE- REIMBURSE WALL CLOCK		10.37	07/21	204-55420-206
Total MCDONALD, JOHN:		12.84		
MCO				
27374 JUNE MILEAGE REIMBURSEMENT		351.65	07/21	620-53644-247
Total MCO:		351.65		
MIDWEST LIVING				
073121 MAGAZINE SUBSCRIPTION		6.00	07/21	206-55110-207
Total MIDWEST LIVING:		6.00		
NASSCO INC				
6016899 BATH TISSUE/HAND SOAP/PAPER TOWEL/TISSU		139.35	07/21	101-55200-222
6016899 BATH TISSUE/HAND SOAP/PAPER TOWEL/TISSU		66.13	07/21	101-53310-218
Total NASSCO INC:		205.48		
NESTLE USA INC				
260451902 TID 6 INCENTIVE PAYMENT		742,102.51	07/21	416-57600-268
Total NESTLE USA INC:		742,102.51		
NOVAK, CANDIE				
VLIESHOUT 7/17/2 SECURITY DEPOSIT REFUND		20.00	07/21	101-21235

Invoice	Description	Total Cost	Period	GL Account
Total NOVAK, CANDIE:		20.00		
OUTAGAMIE COUNTY 1018846 CTY "N" MEDIAN		118.11	07/21	452-51224-263
Total OUTAGAMIE COUNTY:		118.11		
OUTAGAMIE COUNTY TREASURER JULY 2021 JULY COURT FINES		898.90	07/21	101-35101
Total OUTAGAMIE COUNTY TREASURER:		898.90		
OUTAGAMIE WAUPACA LIBRARY SYSTEM 3721 PRINTING OF STORY WALK 3721 MICROSOFT 365 LICENSES JULY 2021		31.47 44.00	07/21 07/21	206-55110-205 206-55110-209
Total OUTAGAMIE WAUPACA LIBRARY SYSTEM:		75.47		
PAGEL, MAUREEN DOYLE 07/17/21 SECURITY DEPOSIT REFUND		20.00	07/21	101-21235
Total PAGEL, MAUREEN:		20.00		
PBBS EQUIPMENT CORPORATION 233632 REPAIRS TO POOL BOILER		476.00	07/21	204-55420-242
Total PBBS EQUIPMENT CORPORATION:		476.00		
PETER PICKLE PROPERTIES LLC 260439800-1 DEVELOPER INCENTIVE		154,967.97	07/21	417-57700-267
Total PETER PICKLE PROPERTIES LLC:		154,967.97		
PRAIRIEWATER PLACE LLC 260441202 TID 4 DEVELOPMENT INCENTIVE		57,894.67	07/21	414-57400-268
Total PRAIRIEWATER PLACE LLC:		57,894.67		
PRIMADATA LLC AUGUST 2021 AUGUST POSTCARD POSTAGE AUGUST 2021 AUGUST POSTCARD POSTAGE AUGUST 2021 AUGUST POSTCARD POSTAGE AUGUST 2021 AUGUST POSTCARD POSTAGE		275.00 275.00 275.00 275.00	08/21 08/21 08/21 08/21	201-53620-226 610-53613-226 620-53904-226 630-53443-226
Total PRIMADATA LLC:		1,100.00		
PUFFE, RICK 07/15/21 - 07/22/21 MEN'S SOFTBALL UMPIRE		165.75	07/21	101-55300-111
Total PUFFE, RICK:		165.75		
REHMAN, MICHAEL 7/15/21 - 7/22/21 MEN'S SOFTBALL UMPIRE		165.75	07/21	101-55300-111
Total REHMAN, MICHAEL:		165.75		

Invoice	Description	Total Cost	Period	GL Account
REINDERS INC				
2697684	PESTICIDE	38.25	07/21	101-55200-215
2697684	PESTICIDE	12.77	07/21	101-53300-218
2697801	STRAW FOR VLIESHOUT BAG TOSS ZONE	31.80	07/21	101-55200-242
2697927	STRAW FOR VLIESHOUT BAG TOSS ZONE	31.80	07/21	101-55200-242
2698164	FIELD CHALK	107.25	07/21	101-55300-221
Total REINDERS INC:		221.87		
ROBERT E. LEE & ASSOCIATES				
79951	2021 GIS SERVICES	2,754.00	07/21	101-51415-204
Total ROBERT E. LEE & ASSOCIATES:		2,754.00		
ROMENESKO, DEB				
	CFEST 07/17/21 SECURITY DEPOSIT REFUND	50.00	07/21	101-21235
Total ROMENESKO, DEB:		50.00		
SCHMIDT, LYSSA				
	HEESAKKER 7/24/ SECURITY DEPOSIT REFUND	20.00	07/21	101-21235
Total SCHMIDT, LYSSA:		20.00		
SOMMERVILLE FLAG				
	072021 FLAGS FOR PARKS	108.00	07/21	101-55200-225
Total SOMMERVILLE FLAG:		108.00		
STAPLES ADVANTAGE				
3482241600	BADGE CLIP	4.18	07/21	101-51440-206
3482709698	HP LASERJET PRINTER	599.99	07/21	101-51400-206
3482709699	INK CARTRIDGES	390.56	07/21	101-51400-206
3482709700	COPY PAPER	221.52	07/21	101-51650-206
Total STAPLES ADVANTAGE:		1,216.25		
STATE OF WI COURT FINES &				
	JULY 2021 JULY COURT FINES	3,586.39	07/21	101-35101
Total STATE OF WI COURT FINES &:		3,586.39		
STEGER, KURT				
	7/15/21 - 7/22/21 MEN'S SOFTBALL UMPIRE	175.50	07/21	101-55300-111
Total STEGER, KURT:		175.50		
STRASBURG, TARA				
	HEESAKKER 07/17 SECURITY DEPOSIT REFUND	20.00	07/21	101-21235
Total STRASBURG, TARA:		20.00		
SUPERIOR SEWER AND WATER INC				
	2021004-1 EVERGREEN DR UTILITY RECONSTRUCTION	338,170.04	07/21	416-51027-263
Total SUPERIOR SEWER AND WATER INC:		338,170.04		

Invoice	Description	Total Cost	Period	GL Account
TEAM SPORTING GOODS				
AAF020296	HELMET DECALS	239.36	07/21	101-55460-225
Total TEAM SPORTING GOODS:				
		239.36		
TECHLIN, KEN				
CFEST 07/25/21	SECURITY DEPOSIT REFUND	50.00	07/21	101-21235
Total TECHLIN, KEN:				
		50.00		
THE EPOCH TIMES				
073121	MAGAZINE SUBSCRIPTION	139.00	07/21	206-55110-207
Total THE EPOCH TIMES:				
		139.00		
TIM'S TOYZ				
2002	INFLATABLES & MINI TOW TRUCK/CARNIVAL 8/11	1,090.00	08/21	101-55300-218
Total TIM'S TOYZ:				
		1,090.00		
UNIFIRST CORPORATION				
0970336055	SHIRTS/PANTS	5.15	07/21	101-53330-213
0970336055	LAUNDRY BAGS/WIPERS	9.71	07/21	101-53330-218
0970336491	SHIRTS/PANTS	5.15	07/21	101-53330-213
0970336491	LAUNDRY BAGS/WIPERS	9.71	07/21	101-53330-218
Total UNIFIRST CORPORATION:				
		29.72		
VANDENBLOOMER, CARRIE				
07/18/21	SECURITY DEPOSIT REFUND	100.00	07/21	208-21235
Total VANDENBLOOMER, CARRIE:				
		100.00		
VANENKENVOORT, MONIKA				
HEESAKKER 07/25	SECURITY DEPOSIT REFUND	20.00	07/21	101-21235
Total VANENKENVOORT, MONIKA:				
		20.00		
VILLAGE OF KIMBERLY				
20210714	2021 JOINT VEHICAL BILLING APR - JUN	2,924.08	07/21	201-53620-247
Total VILLAGE OF KIMBERLY:				
		2,924.08		
VILLAGE OF LITTLE CHUTE				
PETTY-CARNIVAL	START-UP FUNDS FOR CARNIVAL 8/11/21	400.00	08/21	101-10150
Total VILLAGE OF LITTLE CHUTE:				
		400.00		
WESTBERG, SETH				
07/24/21	SECURITY DEPOSIT REFUND	100.00	07/21	208-21235
Total WESTBERG, SETH:				
		100.00		
WEYERS, NORBERT				
LEGION 7/17/21	SECURITY DEPOSIT REFUND	20.00	07/21	101-21235

Invoice	Description	Total Cost	Period	GL Account
Total WEYERS, NORBERT:		20.00		
WISCONSIN DOCUMENT IMAGING 140618 WARRANTY ON PAPER FOLDER		440.00	07/21	101-51440-204
Total WISCONSIN DOCUMENT IMAGING:		440.00		
Grand Totals:		1,822,518.14		

Report GL Period Summary

Vendor number hash: 339464
 Vendor number hash - split: 388827
 Total number of invoices: 92
 Total number of transactions: 105

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,822,518.14	1,822,518.14
Grand Totals:	1,822,518.14	1,822,518.14

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2021 REFUNDS-UTILITIES (5169)							
170338008	Invoi	OVERPAYMENT REFUND ACCT #1-703380-08	22.14	Open	Non	07/21	001-15000
373999901	Invoi	OVERPAYMENT REFUND ACCT #3-739999-01	421.70	Open	Non	07/21	001-15000
Total 2021 REFUNDS-UTILITIES (5169):			443.84				
ALL PRO CUSTOM GRAPHX (4168)							
5277	Invoi	RESPONSE SHEET SIGN	230.00	Open	Non	07/21	101-52200-213
Total ALL PRO CUSTOM GRAPHX (4168):			230.00				
APPLETON SIGN COMPANY (377)							
210800-1	Invoi	RIVER BOARDWALK	495.00	Open	Non	07/21	101-55200-227
Total APPLETON SIGN COMPANY (377):			495.00				
ASCENSION HEALTH SYSTEM (5250)							
7/6/2021	Invoi	YOGA INSTRUCTOR MAY/JUNE	400.00	Open	Non	07/21	208-52900-204
Total ASCENSION HEALTH SYSTEM (5250):			400.00				
AT& T (409)							
92078873810963 0	Invoi	JUL/AUG SERVICE	17.58	Open	Non	07/21	207-52120-203
92078873810963 0	Invoi	JUL/AUG SERVICE	123.03	Open	Non	07/21	101-53310-203
92078873810963 0	Invoi	JUL/AUG SERVICE	17.58	Open	Non	07/21	204-55420-203
92078873810963 0	Invoi	JUL/AUG SERVICE	70.31	Open	Non	07/21	620-53924-203
92078873810963 0	Invoi	JUL/AUG SERVICE	52.72	Open	Non	07/21	206-55110-206
Total AT& T (409):			281.22				
CELLCOM (4683)							
009-15213731	Invoi	IPADS	23.59	Open	Non	07/21	630-53442-218
009-15213731	Invoi	IPADS	47.18	Open	Non	07/21	101-53300-218
009-15213731	Invoi	IPADS	23.59	Open	Non	07/21	101-53330-218
009-15213731	Invoi	IPADS	23.59	Open	Non	07/21	610-53612-218
009-15213731	Invoi	CELL PHONE FEES	165.68	Open	Non	07/21	452-57331-203
009-15213731	Invoi	CELL PHONE FEES	205.57	Open	Non	07/21	101-53310-203
009-15213731	Invoi	CELL PHONE FEES	55.66	Open	Non	07/21	101-55200-203
009-15213731	Invoi	CELL PHONE FEES	39.21	Open	Non	07/21	101-55300-203
009-15213731	Invoi	CELL PHONE FEES	28.33	Open	Non	07/21	101-51650-203
009-15213731	Invoi	CELL PHONE FEES	6.26	Open	Non	07/21	101-52050-203
009-15213731	Invoi	CELL PHONE FEES	28.33	Open	Non	07/21	101-51530-203
Total CELLCOM (4683):			646.99				
DELTA DENTAL OF WISCONSIN (33)							
7/19/2021	Invoi	AUGUST DENTAL	6,400.42	Open	Non	07/21	101-21345
7/19/2021	Invoi	AUGUST VISION	408.87	Open	Non	07/21	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			6,809.29				
GARDEN & GUN (5251)							
2021	Invoi	SUBSCRIPTION	14.98	Open	Non	07/21	206-55110-207
Total GARDEN & GUN (5251):			14.98				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account	
GFC LEASING - WI (4989)								
I00670359	Invoi	GFC PW COPIER LEASING	92.26	Open	Non	07/21	101-53310-207	
Total GFC LEASING - WI (4989):								
KAUKAUNA UTILITIES (234)								
JULY 2021	Invoi	SAFETY CENTER	922.99	Open	Non	07/21	207-52120-249	
JULY 2021	Invoi	SAFETY CENTER	615.32	Open	Non	07/21	101-52250-249	
JULY 2021	Invoi	VILLAGE HALL	1,407.37	Open	Non	07/21	101-51650-249	
JULY 2021	Invoi	CIVIC CENTER	1,712.22	Open	Non	07/21	206-55110-249	
JULY 2021	Invoi	MUNICIPAL POOL	2,738.63	Open	Non	07/21	204-55420-249	
JULY 2021	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	1,413.01	Open	Non	07/21	101-55200-249	
JULY 2021	Invoi	PUMP STATION	9,845.08	Open	Non	07/21	620-53624-249	
JULY 2021	Invoi	STREET LIGHTING	9,437.35	Open	Non	07/21	101-53300-249	
JULY 2021	Invoi	1401 E ELM DR	1,213.16	Open	Non	07/21	101-53310-249	
JULY 2021	Invoi	721 W ELM DR	128.51	Open	Non	07/21	208-52900-249	
JULY 2021	Invoi	DOYLE PARK WELL	3,539.96	Open	Non	07/21	620-53624-249	
JULY 2021	Invoi	1800 STEPHEN ST	887.13	Open	Non	07/21	630-53441-249	
Total KAUKAUNA UTILITIES (234):								
33,860.73								
MIDAMERICA BOOKS (5252)								
535340	Invoi	BOOKS	531.08	Open	Non	07/21	206-55110-206	
535361	Invoi	BOOKS	395.01	Open	Non	07/21	206-55110-206	
Total MIDAMERICA BOOKS (5252):								
926.09								
POETS & WRITERS (5253)								
2021	Invoi	SUBSCRIPTION	17.95	Open	Non	07/21	206-55110-206	
Total POETS & WRITERS (5253):								
17.95								
SAM'S CLUB/SYNCHRONY BANK (1728)								
6/16/21	Invoi	REC EVENT ITEMS	86.31	Open	Non	07/21	101-55300-218	
6/16/21	Invoi	POOL CONCESSION PIZZAS	204.12	Open	Non	07/21	204-55420-211	
6/16/21	Invoi	POOL CONCESSION CANDY	267.60	Open	Non	07/21	204-55420-211	
6/16/21	Invoi	POOL CONCESSION PIZZAS	204.12	Open	Non	07/21	204-55420-211	
6/16/21	Invoi	REC EVENT ITEMS	58.12	Open	Non	07/21	101-55300-218	
6/16/21	Invoi	POOL CONCESSION WATER	20.16	Open	Non	07/21	204-55420-211	
6/16/21	Invoi	REC EVENT ITEMS	9.98	Open	Non	07/21	101-55300-218	
6/16/21	Invoi	POOL CONCESSION ITEMS	291.87	Open	Non	07/21	204-55420-211	
6/16/21	Invoi	POOL CONCESSION ITEMS	330.56	Open	Non	07/21	204-55420-211	
Total SAM'S CLUB/SYNCHRONY BANK (1728):								
1,472.84								
STONERIDGE LITTLE CHUTE LLC (4903)								
06/12/2021	Invoi	POOL DRINKS	12.34	Open	Non	07/21	204-55420-211	
06/30/2021	Invoi	REC EVENT ITEMS	46.96	Open	Non	07/21	101-55300-218	
06/25/2021	Invoi	TRAIL COUNTER BATTERIES	9.95	Open	Non	07/21	101-55200-218	
6/30/2021	Invoi	REC EVENT ITEMS	11.90	Open	Non	07/21	101-55300-218	
6/5/2021	Invoi	CFEST BILL	22.52	Open	Non	07/21	101-55300-233	
6/30/2021	Invoi	REC EVENT ITEMS	58.27	Open	Non	07/21	101-55300-218	
Total STONERIDGE LITTLE CHUTE LLC (4903):								
161.94								
TIME WARNER CABLE (89)								
07/21	662568901-5	Invoi	JULY/AUGUST SERVICE	12.23	Open	Non	07/21	101-52200-208

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
07/21 709535601 0	Invoi	JULY/AUGUST SERVICE	218.27	Open	Non	07/21	101-51650-203
07/21 715387701-4	Invoi	JULY/AUGUST SERVICE	550.00	Open	Non	07/21	101-52200-208
Total TIME WARNER CABLE (89):			780.50				
Grand Totals:			46,633.63				

Report GL Period Summary

Vendor number hash: 82902
 Vendor number hash - split: 147799
 Total number of invoices: 24
 Total number of transactions: 58

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	46,633.63	46,633.63
Grand Totals:	46,633.63	46,633.63

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
DELLA MARCUS CORP (5018)							
072121	Invoi	REFUND LAND DISTURBANCE FEE	150.00	Open	Non	07/21	630-32290
Total DELLA MARCUS CORP (5018):			150.00				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ45394	Invoi	PADLOCKS & KEYS	234.10	Open	Non	07/21	620-53634-255
Total LAPPEN SECURITY PRODUCTS INC (735):			234.10				
LITTLE CHUTE AREA SCHOOL DIST (265)							
2ND QTR 2021	Invoi	2ND QTR MOBILE HOME FEES	3,375.13	Open	Non	07/21	101-31140
Total LITTLE CHUTE AREA SCHOOL DIST (265):			3,375.13				
MADISON NATIONAL LIFE (4857)							
1450246	Invoi	AUGUST LTD	1,075.67	Open	Non	07/21	101-21385
1450246	Invoi	AUGUST LIFE	455.82	Open	Non	07/21	101-21391
Total MADISON NATIONAL LIFE (4857):			1,531.49				
MEMORIES ANTIQUE MALL AND AUCTION HOUSE (5227)							
101	Invoi	MOVIES	122.00	Open	Non	07/21	206-55110-210
Total MEMORIES ANTIQUE MALL AND AUCTION HOUSE (5227):			122.00				
SUN LIFE FINANCIAL (4312)							
232004-AUG 2021	Invoi	AUG STD	220.37	Open	Non	08/21	101-21365
Total SUN LIFE FINANCIAL (4312):			220.37				
TIME WARNER CABLE (89)							
07/21 60703290180	Invoi	JULY/AUGUST SERVICE	106.16	Open	Non	07/21	620-53924-203
Total TIME WARNER CABLE (89):			106.16				
VILLAGE OF LITTLE CHUTE (1404)							
PETTY-FFF	Invoi	START UP FUNDS FOR FAMILY FUN FEST 7/27/21	600.00	Open	Non	07/21	101-10150
Total VILLAGE OF LITTLE CHUTE (1404):			600.00				
WMCA (2348)							
MEMBERSHIP-SPR	Invoi	2020 & 2021 WMCA DUES-AMBER SPRANGERS	130.00	Open	Non	07/21	101-51440-208
Total WMCA (2348):			130.00				
Grand Totals:			6,469.25				

Report GL Period Summary

Vendor number hash: 24255
 Vendor number hash - split: 29112
 Total number of invoices: 9
 Total number of transactions: 10

Terms Description	Invoice Amount	Net Invoice Amount
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	6,469.25	6,469.25
Grand Totals:	6,469.25	6,469.25

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2021 REFUNDS-MISCELLANEOUS (5180)							
072721	Invoi	SEWER CONNECTION FEE-DUP. PYMTS 3810 DON	1,339.00	Open	Non	07/21	610-21110
072721	Invoi	SEWER CONNECTION FEE-DUP. PYMTS 3822 DON	1,339.00	Open	Non	07/21	610-21110
Total 2021 REFUNDS-MISCELLANEOUS (5180):							
			2,678.00				
AMPLITEL TECHNOLOGIES (4637)							
17986	Invoi	FORTIGATE MAINTENANCE RENEWAL	1,911.00	Open	Non	07/21	207-52120-204
Total AMPLITEL TECHNOLOGIES (4637):							
			1,911.00				
BUILDING SERVICE INC (4436)							
152078	Invoi	MECHO ROLLER SHADES @ VILLAGE HALL	2,970.45	Open	Non	07/21	101-51420-204
Total BUILDING SERVICE INC (4436):							
			2,970.45				
DELLA MARCUS CORP (5018)							
072721	Invoi	DEVELOPMENT INCENTIVE	98,720.50	Open	Non	07/21	416-57600-267
Total DELLA MARCUS CORP (5018):							
			98,720.50				
EMERGENCY COMMUNICATION SYSTEMS INC (5096)							
3332	Invoi	ANNUAL SIREN MAINTENANCE	393.00	Open	Non	07/21	101-51650-243
Total EMERGENCY COMMUNICATION SYSTEMS INC (5096):							
			393.00				
FOX CITIES CHAMBER OF COMMERCE (191)							
60646	Invoi	CONNECT LEVEL MEMBERSHIP	200.00	Open	Non	07/21	101-51400-208
Total FOX CITIES CHAMBER OF COMMERCE (191):							
			200.00				
GORDON, TRAVIS (5248)							
32	Invoi	MASONRY WORK AT LIBRARY	3,551.97	Open	Non	07/21	206-55110-306
Total GORDON, TRAVIS (5248):							
			3,551.97				
GUNDERSON CLEANERS (2731)							
06-100404	Invoi	UNIFORM CLEANING	33.17	Open	Non	07/21	207-52120-212
Total GUNDERSON CLEANERS (2731):							
			33.17				
HORTONVILLE FIRE DEPARTMENT (4748)							
2021	Invoi	SOFTBALL TOURNAMENT FEE	50.00	Open	Non	07/21	101-52200-219
Total HORTONVILLE FIRE DEPARTMENT (4748):							
			50.00				
HORTONVILLE HIGH SCHOOL (4324)							
INVITE 11/21	Invoi	C-STARS REGISTRATION FEES	266.00	Open	Non	07/21	101-55300-218
Total HORTONVILLE HIGH SCHOOL (4324):							
			266.00				
KAUKAUNA AREA SCHOOL DISTRICT (235)							
INVITE 2022	Invoi	C-STARS REGISTRATION FEES-INVITE 2022	302.00	Open	Non	07/21	101-55300-218
Total KAUKAUNA AREA SCHOOL DISTRICT (235):							
			302.00				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
KWIK TRIP INC (2365)							
JUNE 2021 286768	Invoi	JUNE FUEL FOR SQUADS	3,219.64	Open	Non	07/21	207-52120-247
Total KWIK TRIP INC (2365):			3,219.64				
THEDACARE (1983)							
JUNE 2021 121005	Invoi	JUNE BLOOD DRAWS	595.00	Open	Med	07/21	207-52120-204
Total THEDACARE (1983):			595.00				
TIME WARNER CABLE (89)							
06/21 71406480150	Invoi	JULY/AUGUST SERVICE	145.91	Open	Non	07/21	207-52120-203
Total TIME WARNER CABLE (89):			145.91				
TOTER LLC (4920)							
65755646	Invoi	QTY 100-96 GAL REFUSE POLYCARTS	7,500.00	Open	Non	07/21	201-53620-221
Total TOTER LLC (4920):			7,500.00				
UNIFORM SHOPPE (434)							
311312	Invoi	OFFICER BADGES	731.65	Open	Non	07/21	207-52120-212
311409	Invoi	CSO UNIFORM	71.95	Open	Non	07/21	207-52120-212
311580	Invoi	CSO UNIFORM	252.75	Open	Non	07/21	207-52120-212
311623	Invoi	UNIFORM-BURES	551.70	Open	Non	07/21	207-52120-212
Total UNIFORM SHOPPE (434):			1,608.05				
WI MUNICIPAL JUDGES ASSOC (3653)							
2021-1	Invoi	2021 MEMBERSHIP DUES-READER	75.00	Open	Non	07/21	101-51680-208
Total WI MUNICIPAL JUDGES ASSOC (3653):			75.00				
Grand Totals:			124,219.69				

Report GL Period Summary

Vendor number hash: 56590
 Vendor number hash - split: 61770
 Total number of invoices: 20
 Total number of transactions: 21

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	124,219.69	124,219.69
Grand Totals:	124,219.69	124,219.69

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AMERICAN FIDELITY ASSURANCE (4885)							
6007365	Invoi	FLEX SPENDING JULY	1,407.99	Open	Non	07/21	101-21368
6007872	Invoi	FLEX SPENDING JULY	1,407.99	Open	Non	07/21	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			2,815.98				
CELLCOM (4683)							
101851	Invoi	FVMPD CELL - JULY	1,875.26	Open	Non	07/21	207-52120-203
101851	Invoi	K9 CRADLEPOINT	227.97	Open	Non	07/21	207-52120-236
Total CELLCOM (4683):			2,103.23				
DISCOVER MAGAZINE (5254)							
900303004403	Invoi	MAGAZINE SUBSCRIPTION	24.95	Open	Non	07/21	206-55110-207
Total DISCOVER MAGAZINE (5254):			24.95				
EZ GLIDE GARAGE DOORS (696)							
172723	Invoi	SERVICE CALL TO DOOR AT FVMPD	79.00	Open	Non	07/21	207-52120-242
Total EZ GLIDE GARAGE DOORS (696):			79.00				
FOX VALLEY HUMANE ASSOCIATION (971)							
5149	Invoi	JUNE HANDLE FEES	80.00	Open	Non	07/21	207-52120-204
Total FOX VALLEY HUMANE ASSOCIATION (971):			80.00				
HERRLING CLARK LAW FIRM LTD (208)							
2Q/21 131-71Q	Invoi	AGROPUR	1,724.00	Open	Atto	07/21	416-57600-262
2Q/21 131-75Q	Invoi	GENERAL LEGAL MATTERS	115.50	Open	Atto	07/21	101-51110-262
2Q/21 131-76Q	Invoi	MUTUAL AID PACT	115.50	Open	Atto	07/21	101-51110-262
2Q/21 131-77Q	Invoi	BETTER WAY INVESTMENTS - WEST EVERGREEN	654.50	Open	Atto	07/21	414-57400-262
2Q/21 131-78Q	Invoi	VALLEY FISH FARMS LLC	269.50	Open	Atto	07/21	414-57400-262
2Q/21 131-79Q	Invoi	ROB'S IMPORTS	192.50	Open	Atto	07/21	416-57600-262
2Q/21 132-01M	Invoi	TRAFFIC MATTERS	3,542.00	Open	Atto	07/21	101-51110-262
Total HERRLING CLARK LAW FIRM LTD (208):			6,613.50				
SCHWAAB INC (1925)							
6200870	Invoi	PRE-INKED STAMP	54.25	Open	Non	07/21	101-51400-206
Total SCHWAAB INC (1925):			54.25				
VILLAGE OF LITTLE CHUTE (1404)							
JULY 2021	Invoi	3609 FREEDOM RD-WATER/SEWER	18.15	Open	Non	07/21	630-53441-249
JULY 2021	Invoi	721 W ELM	24.01	Open	Non	07/21	208-52900-249
JULY 2021	Invoi	1401 E ELM DR	991.33	Open	Non	07/21	101-53310-249
JULY 2021	Invoi	422 W NORTH AVE	8.25	Open	Non	07/21	418-57800-204
JULY 2021	Invoi	715 DEPOT ST	42.08	Open	Non	07/21	418-57800-204
JULY 2021	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	07/21	620-53624-249
JULY 2021	Invoi	DOYLE PARK WELL #1	12.72	Open	Non	07/21	620-53624-249
JULY 2021	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non	07/21	620-53624-249
JULY 2021	Invoi	DOYLE PARK POOL	1,462.48	Open	Non	07/21	204-55420-249
JULY 2021	Invoi	DOYLE PARK POOL/RESTROOMS	402.35	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	DOYLE PARK POOL/RESTROOMS	402.35	Open	Non	07/21	204-55420-249
JULY 2021	Invoi	DOYLE SHELTER	49.27	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	HEESAKKER PARK RESTROOM	87.25	Open	Non	07/21	101-55200-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
JULY 2021	Invoi	HEESAKKER PARK - BUBLER	14.93	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	VAN LIESHOUT PARK CONCESSION	11.09	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	VAN LIESHOUT PARK	1,767.76	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	LEGION PARK RESTROOMS	572.08	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	LEGION PARK SPRINKLER	322.44	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	HERITAGE PARK	218.54	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	DOYLE PARK DPI RESTROOMS	145.36	Open	Non	07/21	101-55200-249
JULY 2021	Invoi	CIVIC CENTER	299.40	Open	Non	07/21	206-55110-249
JULY 2021	Invoi	VILLAGE HALL	142.16	Open	Non	07/21	101-51650-249
JULY 2021	Invoi	GB & MISS CANAL CO	4.95	Open	Non	07/21	101-51780-249
JULY 2021	Invoi	SAFETY CENTER	76.63	Open	Non	07/21	101-52250-249
JULY 2021	Invoi	SAFETY CENTER	306.51	Open	Non	07/21	207-52120-249
Total VILLAGE OF LITTLE CHUTE (1404):			7,431.29				
Grand Totals:			19,202.20				

Report GL Period Summary

Vendor number hash: 26159

Vendor number hash - split: 64538

Total number of invoices: 15

Total number of transactions: 40

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	19,202.20	19,202.20
Grand Totals:	19,202.20	19,202.20



Hawk's Nest
1621 W Main St. Little Chute, WI 54140
(920) 869-8811

Village of Little Chute Board
108 W Main St. Little Chute, WI 54140

Dear Recipient,

I am writing to request approval for bands to play outside at our venue every Saturday evening from current month through the end of September. Times may vary, but the music is concluded prior to midnight.

Thanks for your consideration,

Lori Johnson
General Manager

Sec. 30-27. - Loud and unnecessary noise prohibited.

- (a) *Generally.* It shall be unlawful for any person to make, continue or cause to be made or continued any loud and unnecessary noise.
- (b) *Excessive sounds.* The following acts are declared to be loud, disturbing and unnecessary noises in violation of this section, but this enumeration shall not be deemed to be exclusive:
 - (1) *Horns, signaling devices.* The sounding of any horn or signaling device on any automobile, motorcycle or other vehicle on any street or public place in the village for longer than three seconds in any period of one minute or less, except as a danger warning; the creation of any unreasonable loud or harsh sound by means of any signaling device and the sounding of any plainly audible device for an unnecessary and unreasonable period of time; the use of any signaling device except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust and the use of any signaling device when traffic is for any reason held up.
 - (2) *Radios, phonographs, similar devices.* The using, operating or permitting to be played, used or operated any radio receiving set; musical instrument, phonograph or other machine or device for the producing or reproducing of sound in a loud and unnecessary manner. The operation of any set, instrument, phonograph, machine or device between the hours of 10:00 p.m. and 7:00 a.m. in a manner as to be plainly audible at the property line of the building, structure or vehicle in which it is located shall be *prima facie* evidence of a violation of this section.
 - (3) *Loudspeakers, amplifiers for advertising.* The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph or reproducing of sound which is cast upon the public streets for the purpose of commercial advertising or attracting attention of the public to any building or structure. Announcements over loudspeakers can only be made by the announcer in person and without the aid of any mechanical device.
 - (4) *Animals, birds.* The keeping of any animal or bird which causes frequent or long continued unnecessary noise.
 - (5) *Steam whistles.* The blowing of any steam whistle attached to any stationary boiler except to give notice of the time to begin or stop work or as a warning of fire or danger or upon request of proper village authorities.
 - (6) *Exhausts.* The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor boat except through a muffle or other device which will effectively prevent loud or explosive noises therefrom.
 - (7) *Construction or repair of buildings.* The erection (including excavation), demolition, alteration or repair of any building, as well as the operation of any pile-driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist, or any other similar equipment attended by loud or unusual noise, other than between the hours of 7:00 a.m. and 10:00 p.m. on weekdays; provided, however, the chief of police shall have the authority, upon determining that the loss of inconvenience which would result to any party in interest would be extraordinary and of such nature as to warrant special consideration, to grant a permit for a period necessary within which time such work and operation may take place within the hours of 10:00 p.m. and 7:00 a.m.
 - (8) *Schools, courts, churches, hospitals.* The creation of any excessive noise on any street adjacent to any school, institution of learning, church or court while in use, or adjacent to any hospital, which unreasonably interferes with the normal operation of that institution, or which disturbs or unduly annoys patients in the hospital provided that conspicuous signs are displayed in those streets indicating a school, hospital or court street.
 - (9) *The causing of vibrations from excessive sound generation.* The creation of sound waves of such frequency and/or decibel levels that the sound causes vibrations to structural components, walls, glass, windows, or doors of a residence and/or vibrations to personal property contents of a residence, which would unreasonably disturb or unduly annoy occupants with normal sensitivities during normal use, detectable by either visual observation or by secondary audible noise emanating from the personal property resulting from the vibration of such objects by sound waves originating from outside of the residence.
 - (10) *Compression brakes.* No person shall use motor vehicle brakes within the village limits of the village which are in any way activated or operated by the compression of the engine of such motor vehicle or any unit or part thereof. There shall be an affirmative defense to prosecution under this section that the compression brakes were applied in an emergency situation requiring their use and there being no other way to stop.
 - (11) *Prerecorded sound/music.* Includes: A person(s) playing recorded music/sounds or live streaming music/sounds through an amplified device that can be heard from a distance of at least 100 feet away.
 - (12) *Live music* includes but is not limited to: A live band, a person(s) playing musical instruments, or any other sources of sound/music that can be heard from a distance of at least 100 feet away - whether or not it is amplified.
- (c) *Exceptions.* The provisions of this section shall not apply to:
 - (1) *Operations of emergency equipment shall be exempt from this section.* Emergency equipment shall include ambulance, police, fire, snow removal, civil defense sirens, etc., necessary for the health, safety, and protection of the citizens of the village.
 - (2) Snowblowers not operated on a commercial basis shall be exempt from this section when used to gain access to a village street.
 - (3) Any vehicle of the village while engaged in necessary public business.
 - (4) Construction, excavation, repairs, or maintenance of streets or other public improvements by or on behalf of the village, county or state at night when public welfare and convenience renders it reasonably necessary to perform such work during the day.
 - (5) The reasonable use of amplifiers or loudspeakers in the course of public addresses which are noncommercial in nature.

- (6) Construction, excavation, or repairs to privately owned buildings and structures, of a temporary nature, resulting from the operation of machinery and/or equipment reasonably necessary to perform such work during the day.
- (7) Any event conducted pursuant to either a permit or other approval granted by the village.
- (d) *Stationary noise and vibration limits.*
 - (1) *Maximum permissible sound levels and vibration limits.*
 - a. Noise from a stationary source shall not exceed the following standards for maximum sound pressure levels measured at the property line.

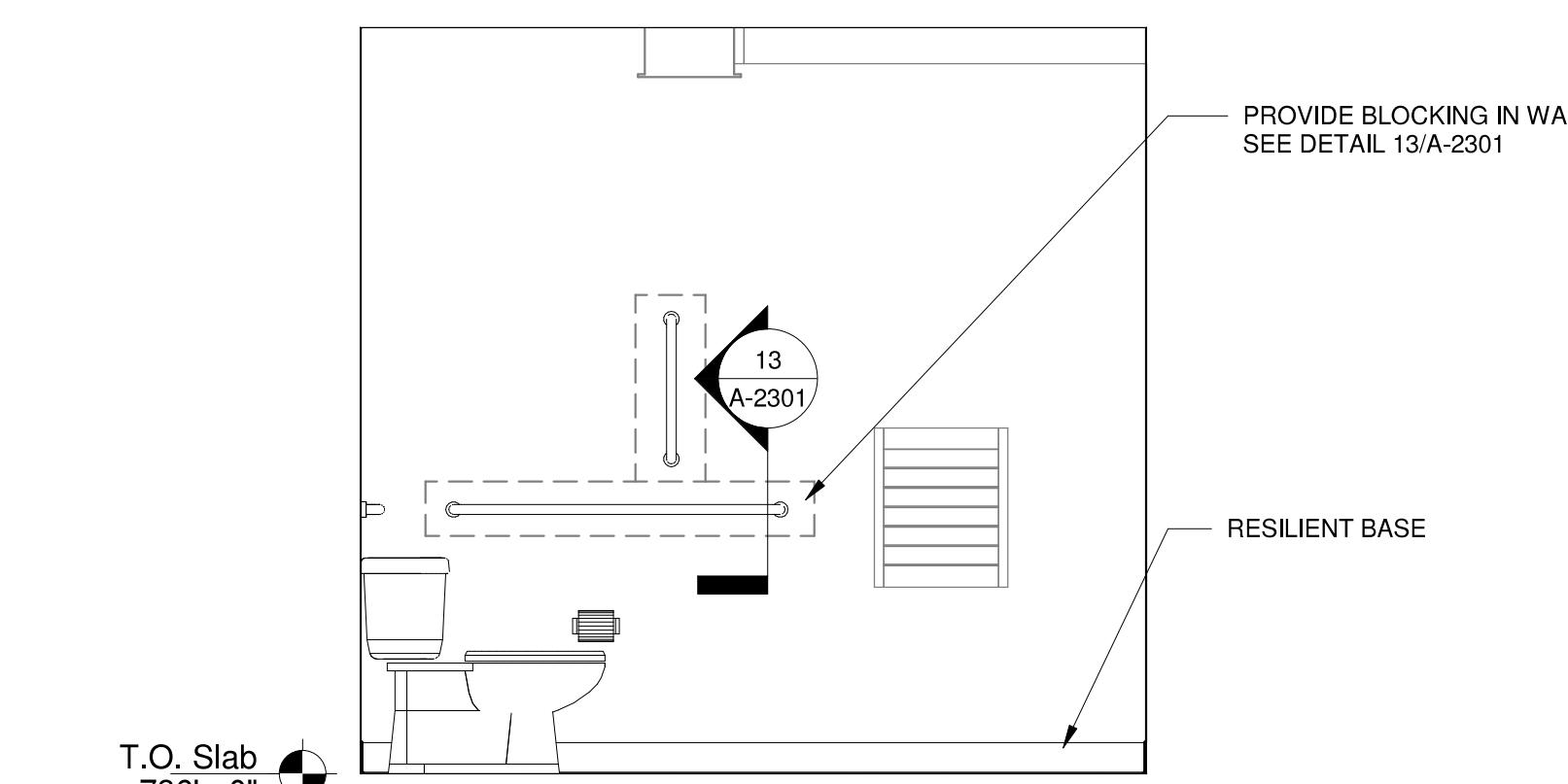
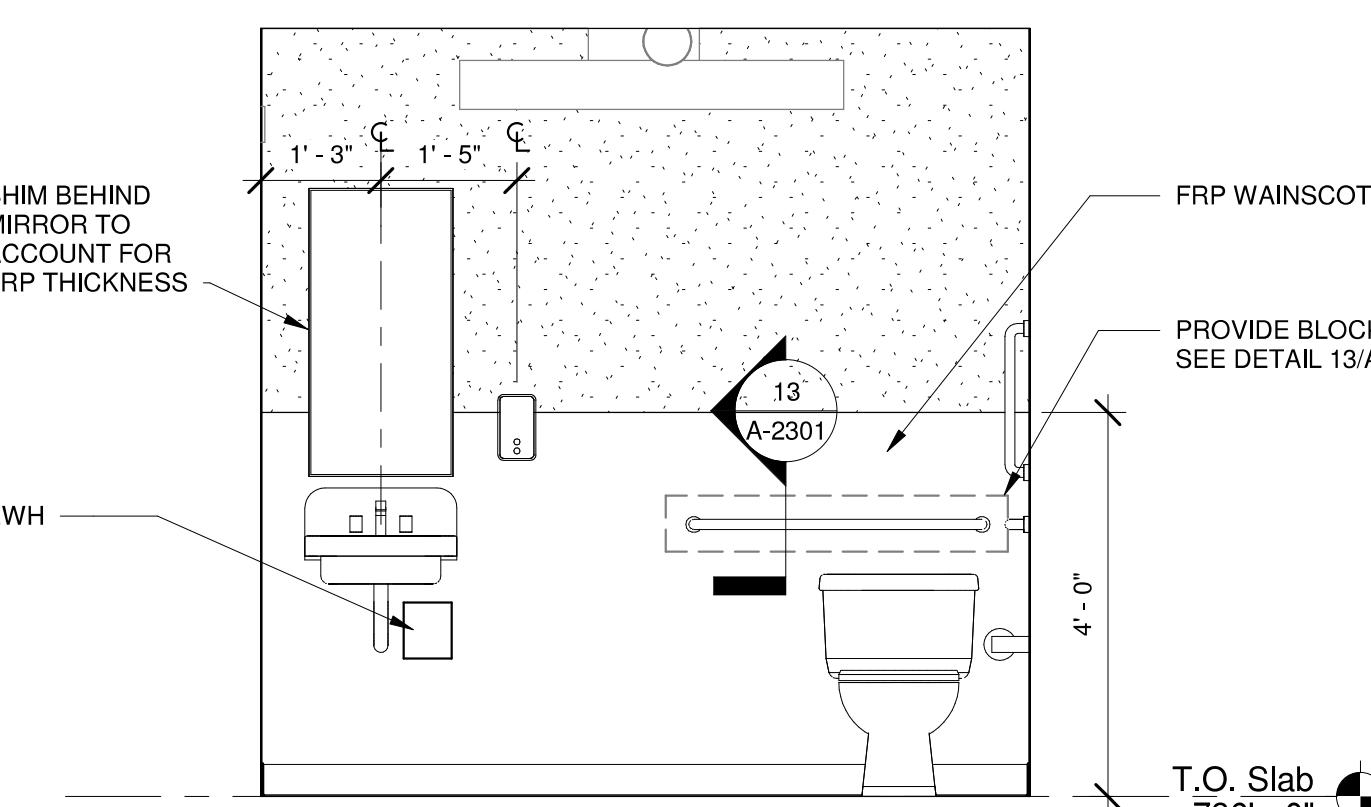
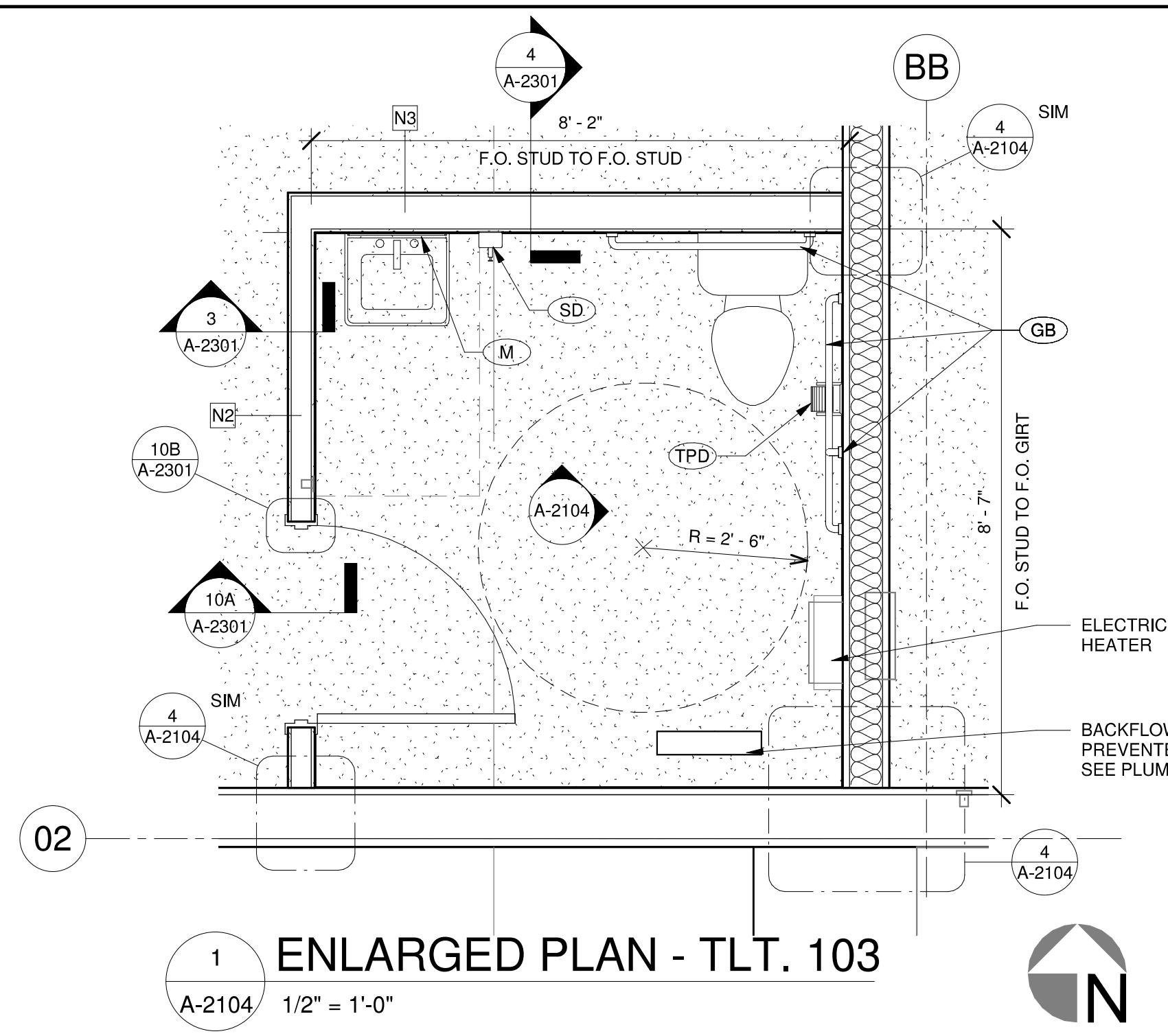
EXPAND

Zone	Noise Rating - Daytime	Noise Rating - Nighttime
Residential	70 db	60 db
Commercial	70 db	70 db
Industrial	75 db	75 db

- b. Ambient noise is the all-encompassing noise associated with a given source, usually being a composite of sounds with many sources near and far, but excluding the noise source being measured. Ambient noise is a factor and the subject noise shall exceed the ambient noise by five decibels in any octave band to be designated excessive.
- c. Pure tones and impulsive noises are factors. Five noise rating numbers shall be taken from the table in subsection (d)(1)a. above if the subject noise consists primarily of a pure tone or if it is impulsive in character.
- d. Vibrations to structural components, walls, glass, windows, or doors of a residence and/or vibrations to personal property contents of a residence, which would unreasonably disturb or unduly annoy occupants with normal sensitivities during normal use, detectable by either visual observation or by secondary audible noise emanating from the personal property resulting from the vibration of such objects by sound waves originating from outside of the residence between the hours of 9:00 p.m. and 7:00 a.m.
- (2) *Construction noise.* Construction equipment in any zone may be operated between the hours of 7:00 a.m. and 10:00 p.m., provided that said equipment does not exceed a maximum sound level of 80 db(a) measured at the property line of the location at which said equipment is in use.
- (3) *Noise in residential districts.* In residential zones, the person in violation of this section shall be ordered to reduce the sound pressure to acceptable levels immediately by the monitoring officer.
- (4) *Operation of certain equipment.* Lawn mowers, chainsaws, powered garden equipment, electric insect-killing/repelling devices, and other non-construction maintenance equipment shall be operated only during the hours between 7:00 a.m. and 9:00 p.m. unless within the specified noise levels measured at the property line of the location at which said equipment is in use.
- (e) *Methods of measuring noise and/or methods of detecting vibrations.*
 - (1) *Equipment.* Noise measurements, with the exception of physical vibrations caused by sound, shall be made with a sound level meter.
 - (2) *Location of noise meter.* Noise measurement shall be made at the nearest lot line of the premises from which a noise complaint is received. The noise meter shall be placed at a height of at least three feet above the ground and at least three feet away from walls, barriers, obstructions and all other sound-reflective surfaces.
 - (3) *Vibrations.* Unreasonably disturbing or unduly annoying physical vibrations caused by sound which are in violation of this section shall be determined by personal physical observation of the occupants of the residence but shall be deemed violations only if verified by personal physical observation of a village police officer, building inspector, or other village official who has been granted access to the residence, by the occupants, to verify that the vibrations levels prohibited in this section are occurring.
- (f) *Appeals.* The village board may grant an exemption to individuals proving evidence of substantial hardship. Evidence that reasonable technological attempts have been made to correct the problem shall be considered grounds for granting an exemption to this section for existing industries.
- (g) *Permit for amplifying devices.*
 - (1) *Required.* The use of live music or prerecorded sound/music on the streets or in the parks of the village is prohibited unless the party desiring to use such live music or prerecorded sound/music first obtains a permit from the chief of police or the director of parks and recreation.
 - (2) *Grounds or reasons for denial or allowance.* The chief of police, director of parks and recreation, or their designee shall have the authority to revoke such permit when he believes such live music or prerecorded sound/music is becoming a nuisance because of the volume, the method in which they are being used or the location in which they are operating.

(3) *Time restrictions.* No permit shall be issued to use live music or prerecorded sound/music before the hours of 9:00 p.m. unless special permission is granted by the village board. No permit shall be granted to or continued for any opinion of the chief of police or the director of parks and recreation, uses said live music or prerecorded sound/music or for such a purpose as to constitute a nuisance.

(Code 2006, § 11-2-7; Ord. No. 18(Ser. of 1998), 9-2-1998; Ord. No. 9(Ser. of 2005), 5-18-2005; Ord. No. 9(Ser. of 2012), § I, 9-19-2012; Ord. No. 8(Ser. of 2019), 11-6-2019)



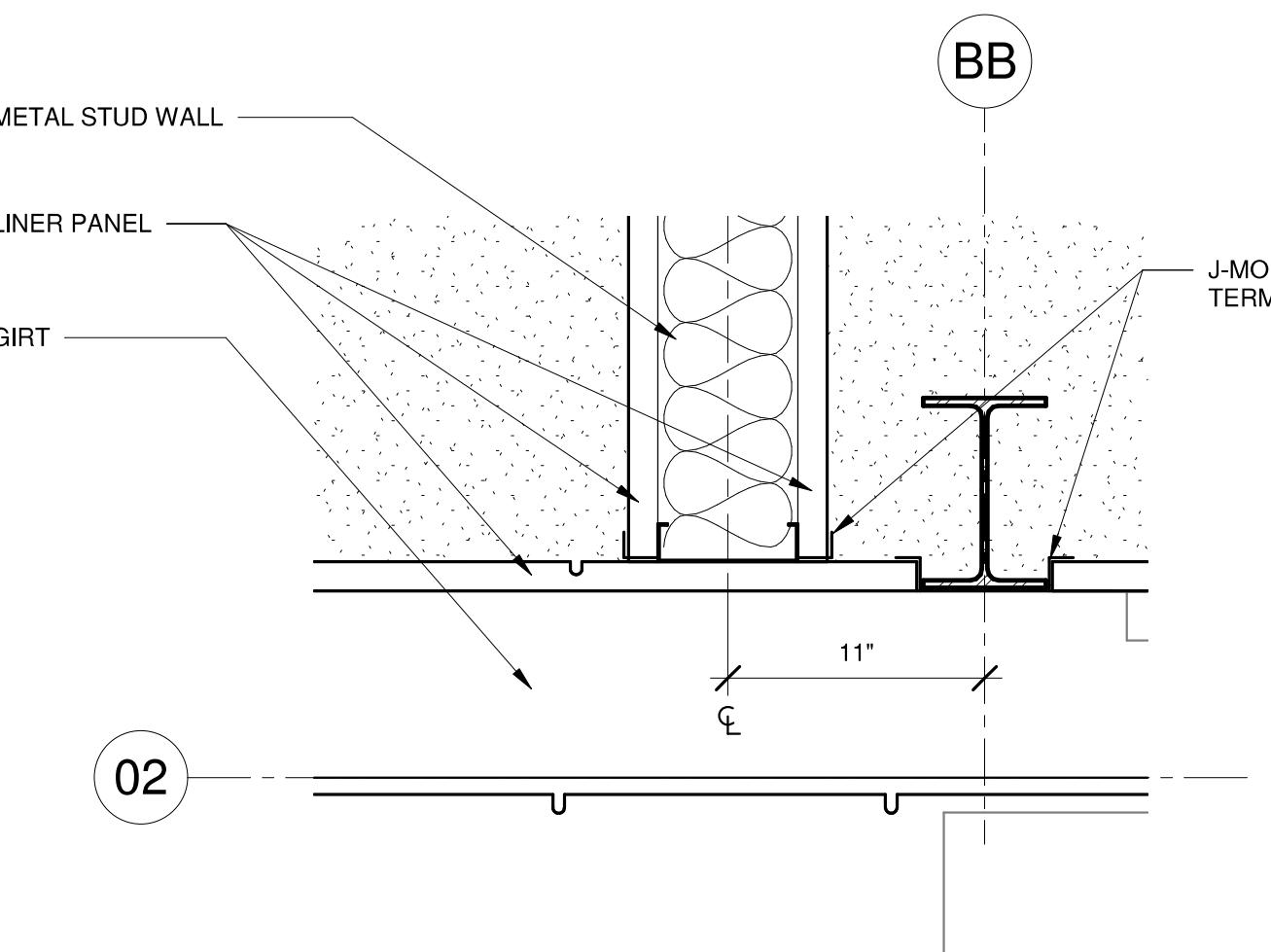
RESTROOM ACCESSORY LEGEND:

GB	GRAB BAR: 1-1/2" DIA. GRAB BARS - 18" LONG, 36" LONG, 42" LONG
M	18"x36" MIRROR
TPD	TOILET PAPER DISPENSER
SD	WALL MTD. SOAP DISPENSER

1 ENLARGED PLAN - TLT. 103

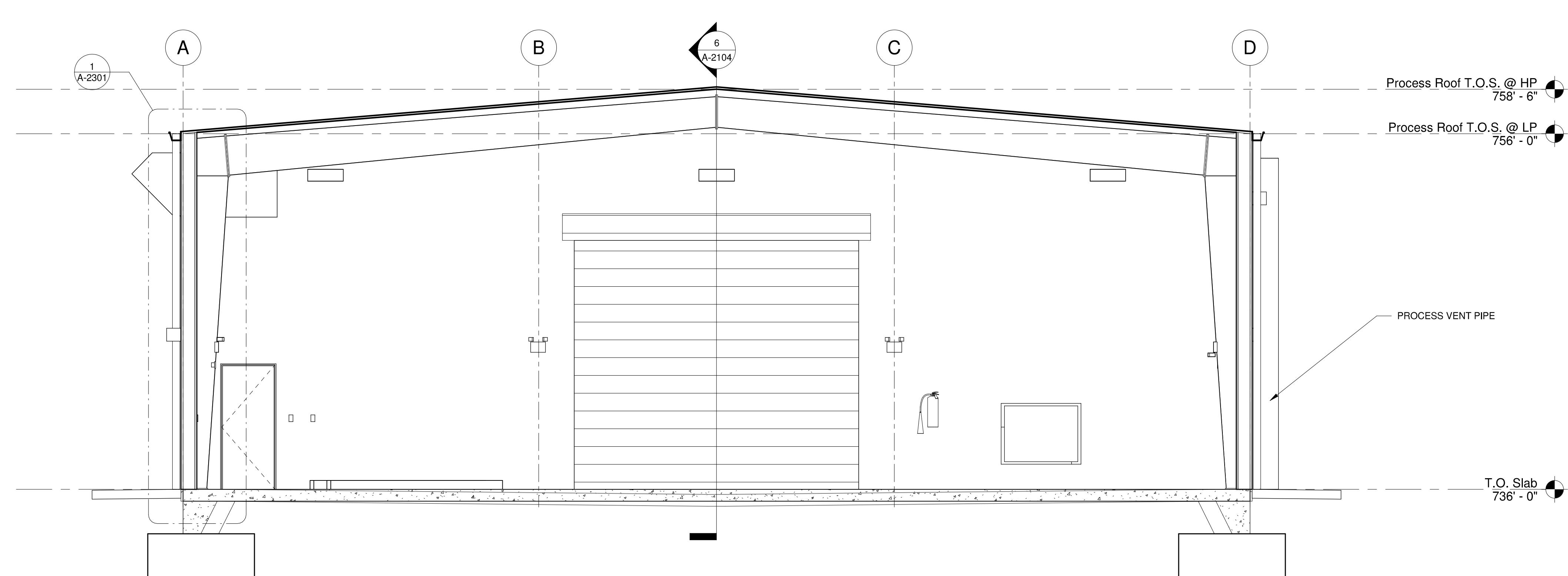
A-2104 1/2" = 1'-0"

TRUE NORTH



4 DETAIL

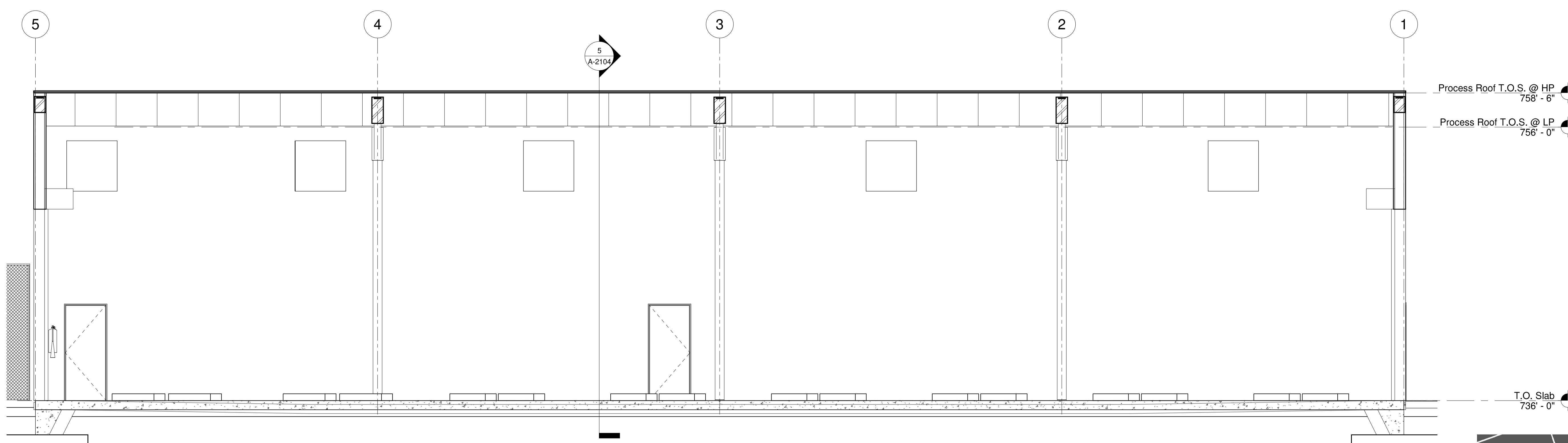
A-2104 1 1/2" = 1'-0"



5 SECTION

A-2104 1/4" = 1'-0"

PROCESS BUILDING 1



6 SECTION

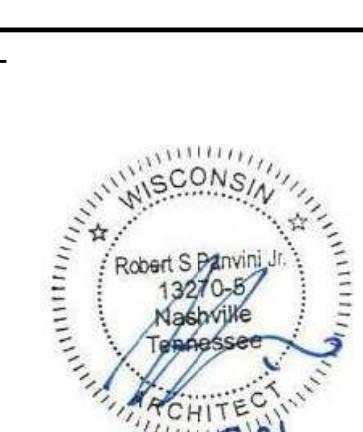
A-2104 1/4" = 1'-0"

PROCESS BUILDING 2

ENLARGED PLANS & INT. ELEVATIONS



SEAL



61821

OUTAGAMIE LANDFILL
RENEWABLE NATURAL GAS FACILITY

CROWDER
WISCONSIN

APPLETON
I.C. THOMASSON ASSOCIATES, INC.
CONSULTING ENGINEERS
NASHVILLE, TN. (615) 346-3400

DRAWN BY ALVH JOB NO. 200479
CHECKED BY RSP ISSUE DATE 06/18/21
FILENAME PLOT DATE
SCALE As indicated

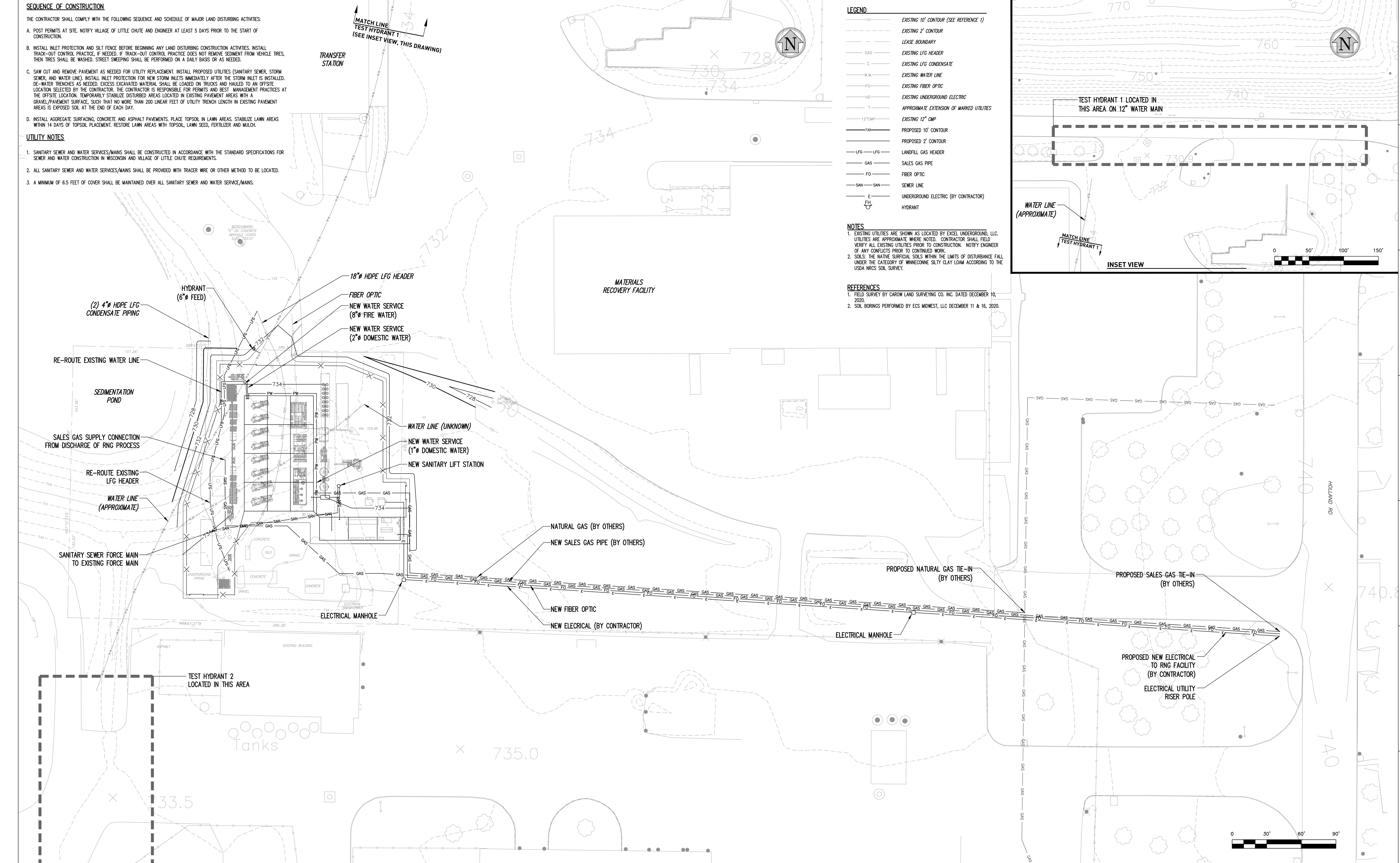
SEQUENCE OF CONSTRUCTION

THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING SEQUENCE AND SCHEDULE OF MAJOR LAND DISTURBING ACTIVITIES:

- A. POST PERMITS AT SITE, NOTIFY VILLAGE OF LITTLE CHUTE AND ENGINEER AT LEAST 5 DAYS PRIOR TO THE START OF CONSTRUCTION.
- B. INSTALL INLET PROTECTION AND SILT FENCE BEFORE BEGINNING ANY LAND DISTURBING CONSTRUCTION ACTIVITIES. INSTALL TRACK-CUT CONTROL PRACTICE, IF NEEDED. IF TRACK-CUT CONTROL PRACTICE DOES NOT REMOVE SEDIMENT FROM VEHICLE TIRES, THEN TIRES SHALL BE WASHED. STREET SWEEPING SHALL BE PERFORMED ON A DAILY BASIS OR AS NEEDED.
- C. SAW CUT AND REMOVE PAVEMENT AS NEEDED FOR UTILITY REPLACEMENT. INSTALL PROPOSED UTILITIES (SANITARY SEWER, STORM SEWER, AND WATER LINE). INSTALL INLET PROTECTION FOR NEW STORM INLETS IMMEDIATELY AFTER THE STORM INLET IS INSTALLED. DE-WATER TRENCHES AS NEEDED. EXCESS EXCAVATED MATERIAL SHALL BE LOADED ON TRUCKS AND HAULED TO AN OFFSITE LOCATION SELECTED BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERMITS AND BEST MANAGEMENT PRACTICES AT THE OFFSITE LOCATION. TEMPORARILY STABILIZE DISTURBED AREAS LOCATED IN EXISTING PAVEMENT AREAS WITH A GRAVEL/PAVEMENT SURFACE, SUCH THAT NO MORE THAN 200 LINEAR FEET OF UTILITY TRENCH LENGTH IN EXISTING PAVEMENT AREAS IS EXPOSED SOIL AT THE END OF EACH DAY.
- D. INSTALL AGGREGATE SURFACING, CONCRETE, AND ASPHALT PAVEMENTS. PLACE TOPSOIL IN LAWN AREAS. STABILIZE LAWN AREAS WITHIN 14 DAYS OF TOPSOIL PLACEMENT. RESTORE LAWN AREAS WITH TOPSOIL, LAWN SEED, FERTILIZER AND MULCH.

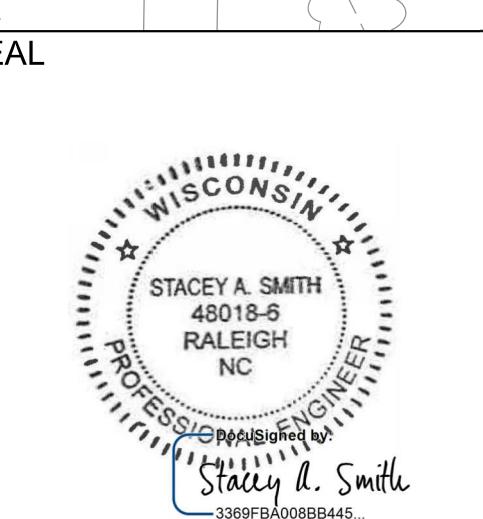
UTILITY NOTES

1. SANITARY SEWER AND WATER SERVICES/MAINS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN AND VILLAGE OF LITTLE CHUTE REQUIREMENTS.
2. ALL SANITARY SEWER AND WATER SERVICES/MAINS SHALL BE PROVIDED WITH TRACER WIRE OR OTHER METHOD TO BE LOCATED.
3. A MINIMUM OF 6.5 FEET OF COVER SHALL BE MAINTAINED OVER ALL SANITARY SEWER AND WATER SERVICE/MAINS.

**SITE UTILITY PLAN
(SHEET 2 OF 2)**

**SMITH+
GARDNER**
ENGINEERS

14 N. Boylan Avenue, Raleigh NC 27603 | 919.828.0577
1526 Richland St., Columbia SC 29201



CROWDER
OUTAGAMIE LANDFILL
RENEWABLE NATURAL GAS FACILITY

mas Energy
APPLETON
I.C. THOMASSON ASSOCIATES, INC.
CONSULTING ENGINEERS
NASHVILLE, TN. (615) 346-3400
DRAWN BY C.T.J. JOB NO. 200479
CHECKED BY P.K.S. ISSUE DATE 06/18/21
FILENAME MASRNG-E006 PLOT DATE 06-23-21
SCALE AS SHOWN
ICT SHEET NO. C-2104



Know what's below.
Call before you dig.

DATE BY **A** DATE BY **D** DATE BY **C** DATE 06/18/21 BY P.K.S. **B** ISSUED FOR PERMIT DATE 05/14/21 BY P.K.S. **A** 30% SUBMISSION

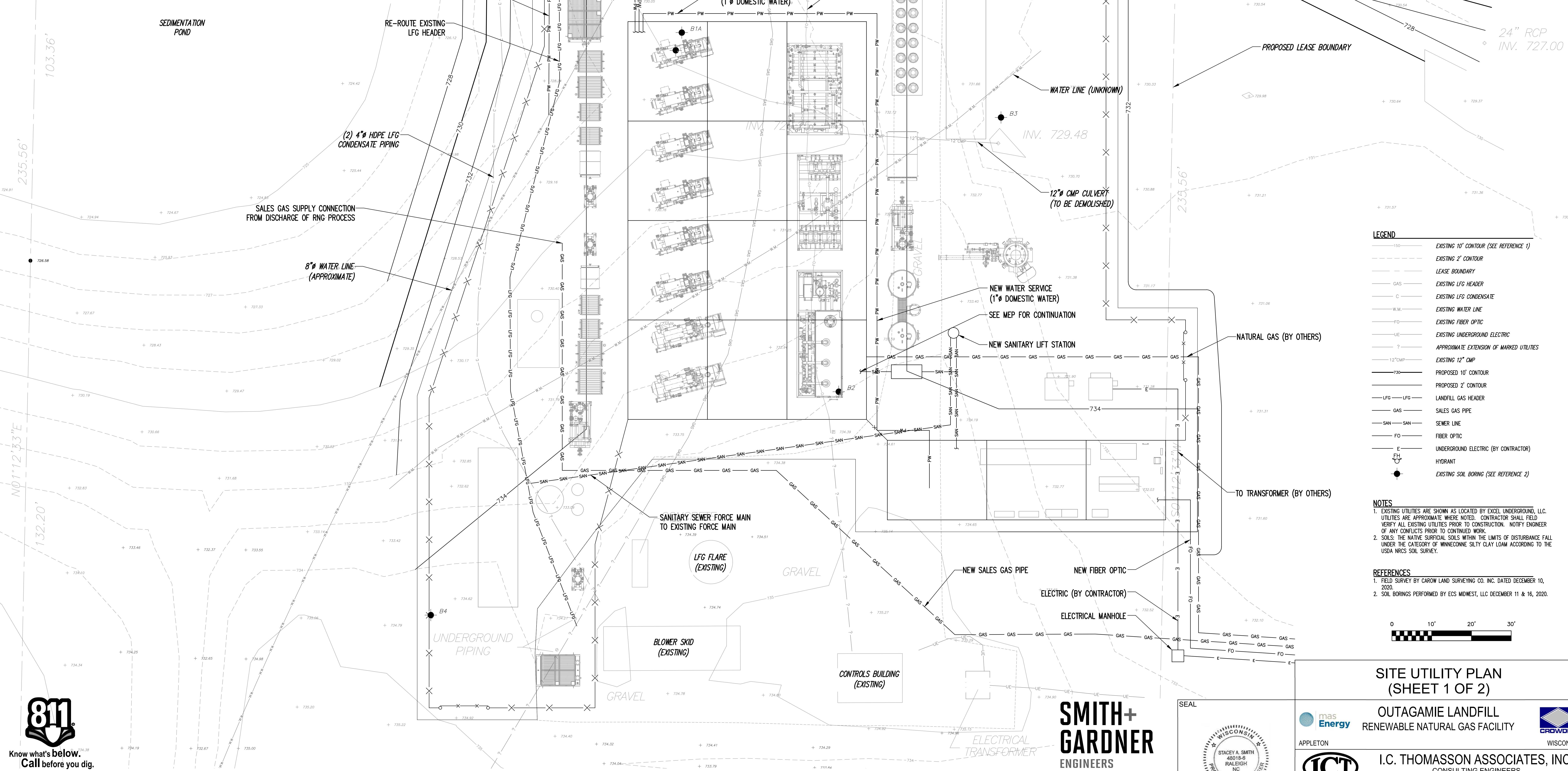
SEQUENCE OF CONSTRUCTION

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- INSTALL INLET PROTECTION AND SILT FENCE BEFORE BEGINNING ANY LAND DISTURBING CONSTRUCTION ACTIVITIES. INSTALL TRACK-CUT CONTROL PRACTICE, IF NEEDED. IF TRACK-CUT CONTROL PRACTICE DOES NOT REMOVE SEDIMENT FROM VEHICLE TIRES, THEN TIRES SHALL BE WASHED. STREET SWEEPING SHALL BE PERFORMED ON A DAILY BASIS OR AS NEEDED.
- SAW CUT AND REMOVE PAVEMENT AS NEEDED FOR UTILITY REPLACEMENT. INSTALL PROPOSED UTILITIES (SANITARY SEWER, STORM SEWER, AND WATER LINES). INSTALL INLET PROTECTION FOR NEW STORM INLETS IMMEDIATELY AFTER THE STORM INLET IS INSTALLED. DE-WATER TRENCHES AS NEEDED. EXCESS EXCAVATED MATERIAL SHALL BE LOADED ON TRUCKS AND HAULED TO AN OFFSITE LOCATION SELECTED BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERMITS AND BEST MANAGEMENT PRACTICES AT THE OFFSITE LOCATION. TEMPORARILY STABILIZE DISTURBED AREAS LOCATED IN EXISTING PAVEMENT AREAS WITH A GRAVEL/PAVEMENT SURFACE, SUCH THAT NO MORE THAN 200 LINEAR FEET OF UTILITY TRENCH LENGTH IN EXISTING PAVEMENT AREAS IS EXPOSED SOIL AT THE END OF EACH DAY.
- INSTALL AGGREGATE SURFACING, CONCRETE, AND ASPHALT PAVEMENTS. PLACE TOPSOIL IN LAWN AREAS. STABILIZE LAWN AREAS WITHIN 14 DAYS OF TOPSOIL PLACEMENT. RESTORE LAWN AREAS WITH TOPSOIL, LAWN SEED, FERTILIZER AND MULCH.

UTILITY NOTES

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2. ALL SANITARY SEWER AND WATER SERVICES/MAINS SHALL BE PROVIDED WITH TRACER WIRE OR OTHER METHOD TO BE LOCATED.
3. A MINIMUM OF 6.5 FEET OF COVER SHALL BE MAINTAINED OVER ALL SANITARY SEWER AND WATER SERVICE/MAINS.



SEQUENCE OF CONSTRUCTION

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- B. INSTALL INLET PROTECTION AND SILT FENCE BEFORE BEGINNING ANY LAND DISTURBING CONSTRUCTION ACTIVITIES. INSTALL TRACK-OUT CONTROL PRACTICE, IF NEEDED. IF TRACK-OUT CONTROL PRACTICE DOES NOT REMOVE SEDIMENT FROM VEHICLE TIRES, THEN TIRES SHALL BE WASHED. STREET SWEEPING SHALL BE PERFORMED ON A DAILY BASIS OR AS NEEDED.
- C. SAN CUT AND REMOVE PAVEMENT AS NEEDED FOR UTILITY REPLACEMENT. INSTALL PROPOSED UTILITIES (SANITARY SEWER, STORM SEWER, AND WATER LINE). INSTALL INLET PROTECTION FOR NEW STORM INLETS IMMEDIATELY AFTER THE STORM INLET IS INSTALLED. DE-WATER TRENCHES AS NEEDED. EXCESS EXCAVATED MATERIAL SHALL BE LOADED ON TRUCKS AND HAULED TO AN OFFSITE LOCATION SELECTED BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERMITS AND BEST MANAGEMENT PRACTICES AT THE OFFSITE LOCATION. TEMPORARILY STABILIZE DISTURBED AREAS LOCATED IN EXISTING PAVEMENT AREAS WITH A GRAVEL/PAVEMENT SURFACE, SUCH THAT NO MORE THAN 200 LINEAR FEET OF UTILITY TRENCH LENGTH IN EXISTING PAVEMENT AREAS IS EXPOSED SOIL AT THE END OF EACH DAY.
- D. INSTALL AGGREGATE SURFACING, CONCRETE AND ASPHALT PAVEMENTS. PLACE TOPSOIL IN LAWN AREAS. STABILIZE LAWN AREAS WITHIN 14 DAYS OF TOPSOIL PLACEMENT. RESTORE LAWN AREAS WITH TOPSOIL, LAWN SEED, FERTILIZER AND MULCH.

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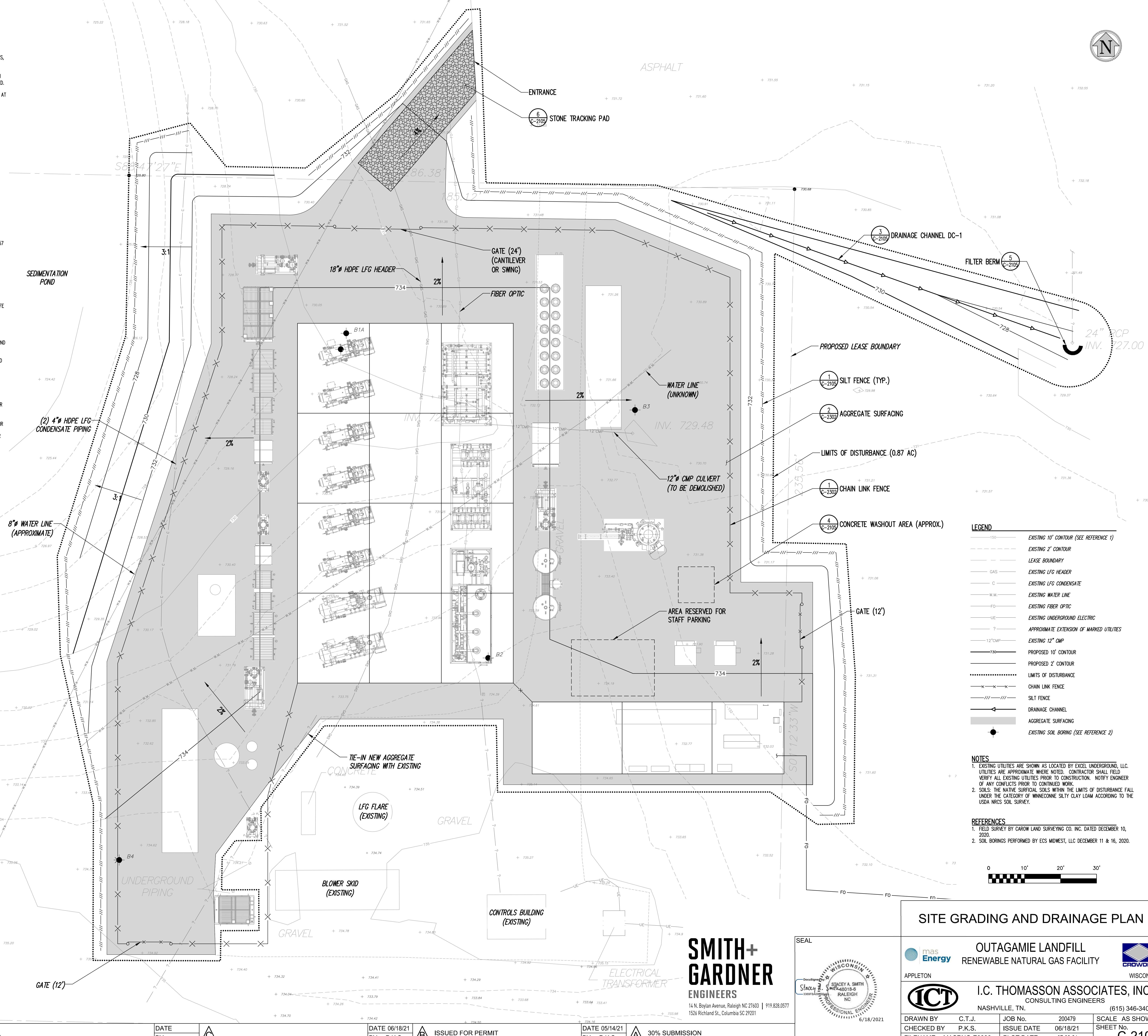
C

B

A

EROSION AND SEDIMENT CONTROL NOTES

1. POST CERTIFICATE OF PERMIT OVERDUE ON SITE AND MAINTAIN UNTIL CONSTRUCTION ACTIVITIES HAVE CEASED, THE SITE IS STABILIZED, AND A NOTICE OF TERMINATION IS FILED WITH THE PERMITTING AGENCY.
2. KEEP A COPY OF THE CURRENT EROSION CONTROL PLAN ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
3. SUBMIT PLAN REVISIONS OR AMENDMENTS TO THE PERMITTING AGENCY AT LEAST 5 DAYS PRIOR TO FIELD IMPLEMENTATION.
4. CONTRACTOR IS RESPONSIBLE FOR ROUTINE SITE INSPECTIONS AT LEAST ONE EVERY 7 DAYS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT OF 0.5 INCHES OR GREATER. KEEP INSPECTION REPORTS ON-SITE AND MAKE THEM AVAILABLE UPON REQUEST.
5. INSPECT AND MAINTAIN ALL INSTALLED EROSION CONTROL PRACTICES UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
6. WHERE POSSIBLE, PRESERVE EXISTING VEGETATION (ESPECIALLY ADJACENT TO SURFACE WATERS), MINIMIZE LAND-DISTURBING CONSTRUCTION ACTIVITY ON SLOPES OF 20% OR MORE, MINIMIZE SOIL COMPACTION, AND PRESERVE TOPSOIL.
7. REFER TO THE WNR STORMWATER CONSTRUCTION TECHNICAL STANDARDS AT http://dnr.wi.gov/topic/stormwater/standards/const_standards.html.
8. INSTALL PERIMETER EROSION CONTROLS AND ROCK TRACKING PAD CONSTRUCTION ENTRANCE(S) PRIOR TO ANY LAND-DISTURBING ACTIVITIES, INCLUDING CLEARING AND GRUBBING. USE WORK TECHNICAL STANDARD STONE TRACKING PAD AND TIRE WASHING #1057 FOR ROCK CONSTRUCTION ENTRANCE(S).
9. INSTALL INLET PROTECTION PRIOR TO LAND-DISTURBING ACTIVITIES IN THE CONTRIBUTING DRAINAGE AREA AND/OR IMMEDIATELY UPON INLET INSTALLATION. COMPLY WITH WNR TECHNICAL STANDARD STORM DRAIN INLET PROTECTION FOR CONSTRUCTION SITES #1050.
10. STAGE CONSTRUCTION GRADING ACTIVITIES TO MINIMIZE THE CUMULATIVE EXPOSED AREA. CONDUCT TEMPORARY GRADING FOR EROSION CONTROL PER WNR TECHNICAL STANDARD TEMPORARY GRADING PRACTICE FOR EROSION CONTROL #1067.
11. INSTALL AND SILT FENCING PER WNR TECHNICAL STANDARD SILT FENCE #1056. REMOVE SEDIMENT FROM BEHIND SILT FENCES AND SEDIMENT BARRIERS BEFORE CONSTRUCTION REACHES A DEPTH THAT IS EQUAL TO ONE-HALF THE FENCE AND/OR BARRIER HEIGHT.
12. REPAIR BREDS AND GAPS IN SILT FENCES AND BARRIERS IMMEDIATELY. REPLACE DECOMPOSING STRAW BALES (TYPICAL BALE LIFE IS 3 MONTHS). LOCATE, INSTALL, AND MAINTAIN STRAW BALES PER WNR TECHNICAL STANDARD DITCH CHECKS #1062.
13. INSTALL AND MAINTAIN FILTER SOCKS IN ACCORDANCE WITH WNR TECHNICAL STANDARD INTERIM MANUFACTURED PERIMETER CONTROL AND SLOPE INTERRUPTION PRODUCTS #1071.
14. IMMEDIATELY STABILIZE STOCKPILES AND SURROUND STOCKPILES AS NEEDED WITH SILT FENCE OR OTHER PERIMETER CONTROL IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
15. IMMEDIATELY STABILIZE ALL DISTURBED AREAS THAT WILL REMAIN INACTIVE FOR 14 DAYS OR LONGER, BETWEEN SEPTEMBER 15 AND OCTOBER 15, WITH APPROXIMATELY 100% AND A 2-INCH DEEP SEED MIXTURE WITH WINTER MEAT, ANNUAL OATS, OR ANNUAL RYE, AS APPROPRIATE FOR REGION AND SOIL TYPE. OCTOBER 15 THROUGH COLD WEATHER: STABILIZE WITH A POLYMER AND DORMANT SEED MIX, AS APPROPRIATE FOR REGION AND SOIL TYPE. FOLLOW WSDOT STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION SECTION 630, SEEDING.
16. STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS REACHING FINAL GRADE.
17. SWEEP/CLEAN UP ALL SEDIMENT/TRASH THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS BEFORE THE END OF THE SAME WORKDAY. SEPARATE SWEEP MATERIALS (SOILS AND TRASH) AND DISPOSE OF APPROPRIATELY.
18. THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST PER WNR TECHNICAL STANDARD DUST CONTROL ON CONSTRUCTION SITES #1068.
19. PROPERLY DISPOSE OF ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) AND DO NOT ALLOW THESE MATERIALS TO BE CARRIED BY RUNOFF INTO THE RECEIVING CHANNEL.
20. FOR CHANNELIZED FLOW ON DISTURBED OR CONSTRUCTED AREAS, PROVIDE CLASS II TYPE B EROSION CONTROL MATTING. SELECT EROSION MATTING FROM APPROPRIATE MATRIX IN WSDOT'S PRODUCT ACCEPTABILITY LIST (PAL); INSTALL AND MAINTAIN PER WNR TECHNICAL STANDARD CHANNEL EROSION MAT #1063.
21. MAKE PROVISIONS FOR WATERING DURING THE FIRST 3 WEEKS FOLLOWING SEEDING OR PLANTING OF DISTURBED AREAS WHENEVER WATER IS REQUIRED DUE TO CONSTRUCTION ACTIVITY OR DROUGHT OCCURS.
22. INSTALL AND MAINTAIN A CONCRETE WASHOUT BASIN PER EPA 833-F-11-008: <https://www.epa.gov/sites/production/files/2015-09/documents/concretestwashout.pdf>. REQUIRE USE BY ALL CONCRETE CONTRACTORS. LIQUID MAY BE REUSED IN CONCRETE MIXING, EVAPORATED, OR DISPOSED OF AS WASTEWATER.



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Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2021 Budget Amendments

PREPARED BY: Lisa Remiker-DeWall, Finance Director

REPORT DATE: July 27, 2021

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: _____

See additional comments attached: _____

EXPLANATION:

Although Peter Pickle Properties was not fully assessed as of January 1, 2020, Paragraph 1.d.states the payment term is the first day of the third August after the effective date of this agreement. This is unusual language and unique but apparently was contemplated that the project would be completed to make that work. The effective date of the agreement was March 11, 2019. This means the third August after this date would be August 2021.

Paragraph 1.a. states the tax increment “actually received” by the Village. Since the taxes have not been paid on the second installment as of July 27, 2021, and because Outagamie County does not settle with the Village for taxes collected on our behalf until August 20, 2021, the Village will prepare the check releasing only after our settlement is received.

When the 2021 Budget was prepared, it was interpreted the incentive would not be due until the property was fully assessed. Legal has interpreted that Paragraph 1.d. requires a payment in 2021 since the minimum assessment guarantee in Paragraph 10 of \$3,000,000.

Please approve the following 2021 Budget Adjustment:

<u>TID 7</u>	
Development Incentive	+\$154,968
Net Position	-\$154,968

RECOMMENDATION: Please approve the 2021 Budget Amendment for the development incentive determined to be due for the 2020 tax increment.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2021 Budget Amendments
PREPARED BY: Lisa Remiker-DeWall, Finance Director

REPORT DATE: July 27, 2021

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: _____
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See additional comments attached: _____

EXPLANATION:

Although Fox River Investment Group property was not assessed as of January 1, 2020, Paragraph 4 of the agreement states the payment term for the incentive is \$60,000 each year on August 31, 2021, through 2026 with a final payment of \$40,000 due on August 31, 2027. Negotiations on this development agreement extended longer than originally intended not being signed until February 5, 2020. The dates for the incentive payment were not pushed back a year before the final agreement was signed.

When the 2021 Budget was prepared, it was interpreted the incentive would not be due until the property was fully assessed. Fortunately, Village Board action assigned fund balance over the past two years to fully fund this incentive.

Please approve the following 2021 Budget Adjustment:

General Fund

Development Incentive	+\$60,000
Assigned Fund Balance Incentive	-\$60,000 (leaves remaining balance of \$340,000)

RECOMMENDATION: Please approve the 2021 Budget Amendment for the development incentive determined to be due per the final signed agreement.
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Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Fox Cities Regional Partnership 2021 Funding

PREPARED BY: Dave Kittel, Community Development Director

REPORT DATE: July 29, 2021

EXPLANATION: While the funding level for the Regional Partnership was approved in the 2021 budget process, we have always brought the funding action to the Board prior to releasing funds. As you know, the partnership supplements Village efforts related to regional economic development through the three primary areas of focus:

- Assisting with retention, including visits of primary employers (one on one meetings at primary employers in Little Chute)
- Supporting workforce development efforts (Talent Upload)
- Marketing sites and the Fox Cities to outside site selectors/future residents (Site Selector Visits and Bazaar After Dark)

Over the past two years, the Fox Cities Regional Partnership has experienced modest stabilization with the recruitment of a both a new Chamber President and Vice President. Additionally, the Village of Little Chute directly benefited by hosting two Bazaar After Dark events (2019 and 2018) that drew large crowds to Downtown Little Chute. As a dollar per capita investor since inception of the organization, the Village of Little Chute has had the ability to work closely with both our private sector and public sector partners in ensuring the direction of the organization is serving in the best interests of the community. Previously, Little Chute, Neenah, Menasha, Wrightstown, and Calumet County are the only dollar per capita investors. Other municipal and county organizations are funding at a myriad of levels, most closely resembling half of what the communities listed above invest.

While there is little doubt that the partnership benefits the Village of Little Chute and our existing business partners, the equity of the funding disparities has been troublesome. At this time the partnership has been working to resolve these issues and is working towards a more equitable way to collect membership fees. With new staff for this organization and a more equitable collection method coming forth in the near future I would recommend releasing the Village of Little Chute's contribution provided the Fox Cities Regional Partnership gaurnetees the Village a minimal of 5 BRE visits and works toward providing better metrics and a fair and equitable format for providing assistance to all members. In addition, the new funding model needs to fully inplase by next year. If our area is to be successful competing at the state and national level in economic development, the Fox Cities Region does need an economic development organization like the Fox Cities Regional Partnership. The value to every resident can be measured directly and indirectly. Covid-19 has further shown the need for organizations like this. If this organization is to have the resources to effectively lead the region's municipalities and counties in the area of economic development, it nees to have a equitable, supported, and sustainable funding model that is embraced by all.

RECOMMENDATION: Discussion/Action on the 2021 funding to support the Fox Cities Regional Partnership.