



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, November 3, 2021
TIME: 6:00 p.m.

Virtually attend the November 3rd Regular Board meeting at 6 PM by following the zoom link here:

Join Zoom Meeting

<https://us06web.zoom.us/j/84169005335>

Meeting ID: 841 6900 5335

Dial by your location

+1 312 626 6799 US (Chicago)

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 October 20, 2021
- 2. Adopt 2022 Meeting Schedule
- 3. Disbursement List

F. Public Hearing—Hartzeim Drive Storage Condominium Plat

G. Public Hearing—2022 Budget Hearing

H. Action—Adopt Resolution No. 28, Series 2021, A Resolution Approving the Hartzeim Drive Storage Condominium Plat

I. Action—Adopt Resolution No. 29, Series 2021, A Resolution Adopting the 2022 Budget and Establishing the Tax Levy

J. Action—Utility Commission Appointments

- K. Discussion/Action—Kayak Launch Change Order and Budget Adjustment Options
- L. Department and Officers Progress Reports
- M. Call for Unfinished Business
- N. Items for Future Agenda
- O. Closed Session:
19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. *Outagamie County Landfill*
- P. Return to Open Session
- 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: October 29, 2021

MINUTES OF THE REGULAR BOARD MEETING OF OCTOBER 20, 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
Don Van Deurzen, Trustee
James Hietpas, Trustee
Brian Van Lankveldt, Trustee
Bill Peerenboom, Trustee
John Elrick, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, 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
Chris Murawski, Village Engineer
EXCUSED: Dan Meister, Fox Valley Metro Police Chief
Tyler Claringbole, Village Attorney

Public Appearance for Items Not on the Agenda

Judge Mark Schroeder introduced himself and advised he was here to observe the Board meeting.

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 October 6, 2021
2. Adopt Resolution No. 25, Series 2021 CSM James & Laura Johnston
3. Adopt Resolution No. 26, Series 2021 CSM CR Buildings LLC
4. Disbursement List

Moved by Trustee L. Van Lankvelt, seconded by Trustee Elrick to Approve the Consent Agenda items as listed

Ayes 7, Nays 0 – Motion Carried

Other Informational Items—September Fire Monthly Report and September Report

Public Hearing—Van Asten Zoning Change Request

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to enter into Public Hearing

Ayes 7, Nays 0 – Motion Carried

Director Kittel went over the request to rezone the Van Asten parcel from commercial highway to residential two family.

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to exit Public Hearing

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Ordinance No. 8, Series 2021, An Ordinance Amending Chapter 44, Municipal Code of the Village of Little Chute, and the Official Zoning Map

Moved by Trustee L. Van Lankveldt, seconded by Trustee B. Van Lankveldt to Adopt Ordinance No. 8, Series 2021, An Ordinance Amending Chapter 44, Municipal Code of the Village of Little Chute, and the Official Zoning Map

Ayes 7, Nays 0 – Motion Carried

Discussion/Possible Action—Monetary Contribution to Field Turf Project at Fitzpatrick Field LCHS

Ms. Heidi Schmidt, Little Chute School Superintendent, Mr. Jason Wegand and Mr. Chris Hietpas representing Jets Football. Ms. Schmidt advised the board they are trying to raise \$1.5 million dollars and are looking for donations. Little Chute School district has donated \$200,000.00. Ms. Schmidt advised that they hopefully plan to secure the funds by February, with start up in spring to complete by fall of 2022, if funds cannot be secured; the project will be moved to the following year.

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankveldt for the Village of Little Chute to donate \$25,000.00 to the Field Turf Project at Fitzpatrick Field LCHS with the condition that a written agreement is received to include Jets Football and Little Chute Park and Rec Department usage.

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Adopt Resolution No. 27, Series 2021 A Resolution Amending Resolution No. 32, Series 2011 Establishing Municipal Wards for the Village of Little Chute based on the results of the 2020 Federal Census

Moved by Trustee Peerenboom, seconded by Trustee Elrick to Adopt Resolution No. 27, Series 2021 A Resolution Amending Resolution No. 32, Series 2011 Establishing Municipal Wards for the Village of Little Chute based on the results of the 2020 Federal Census

Ayes 7, Nays 0 – Motion Carried

Action—Budget Adjustment and Kayak Change Order

Director McDonald advised the board that a budget adjustment is needed for \$2000.00 for additional costs. Trustee Van Deurzen was not sure why a quote wasn't followed and why there is additional costs, Trustee Hietpas asked if there was a contingency fund? Director McDonald advised that the contingency fund was used as it came in that much over budget. Trustee Peerenboom does not understand why there is a change order when this was in the original drawings. Engineer Murawski advised that it may be due to not knowing about the borings needed through bedrock. Trustee Elrick asked what McMahon said as they prepared the plans and why was this missed and also would like to know what the cost was for McMahon to draw the original plans. Trustee Peerenboom suggested waiting two weeks to get a hold of McMahon to get some answers. Item will be revisited at the November 3, 2021, Board meeting.

Action—Budget Adjustment LC Can Expansion and American Rescue Plan

Director Remiker-DeWall went over the selection of Livermore Technologies as a project manager to begin the first phase of design and engineering in an amount not to exceed \$9,185.00 along with the applicable 2021 budget amendment. Trustee B. Van Lankveldt asked how the Wi-Fi will help; Diana explained the Wi-Fi would give more access to students in the Little Chute School district and would only be available on school devices.

Moved by Trustee Elrick, seconded by Trustee L. Van Lankveldt to Approve the Livermore Technologies Budget Adjustment LC Can Expansion and American Rescue Plan in the amount not to exceed \$9,185.00

Roll Call Vote

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

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. *Economic Development*

Moved by Trustee B. Van Lankveldt, seconded by Trustee Elrick 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

Adjournment

Moved by Trustee Van Deurzen, seconded by Trustee Elrick to Adjourn the Regular Board Meeting at 8:21 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By:

Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

BOARD/COMMITTEE SCHEDULE 2022

	REGULAR BOARD	COMM. OF THE WHOLE	PLAN COMM.	UTILITY COMM.	LIBRARY BOARD	JOINT POLICE	FIRE COMM.	PARK PLANNING
JANUARY	5, 19	12, 26	10	18	18			4
FEBRUARY	2, 16	9, 23	14	15	15	8	14	
MARCH	2, 16	9, 23	14	15	15			1
APRIL	6, 20	13, 27	11	19	19			
MAY	4, 18	11, 25	9	17	17	10	9	3
JUNE	1, 15	8, 22	13	21	21			
JULY	6, 20	13, 27	11	19	19			5
AUGUST	3, 17	10, 24	8	16	16	9	8	
SEPTEMBER	7, 21	14, 28	12	20	20			6
OCTOBER	5, 19	12, 26	10	18	18			
NOVEMBER	2, 16	9, 23	14	15	15	8	14	1
DECEMBER	7, 21	14, 28	12	20	20			

All boards and commissions meet at 6:00 PM except Library (4:30 PM) & Fire (5:45 PM)

- Regular Board - 1st & 3rd Wed.
- Comm. of the Whole - 2nd & 4th Wed.
- Plan Commission - 2nd Mon.
- Utility Commission - 3rd Tues.
- Library Board - 2nd Tue.
- Joint Police Commission - 2nd Tues./Quarterly
- Fire Commission - 2nd Mon./Quarterly
- Park Plan Commission - 1st Tues./Bi-Monthly

Disbursement List - November 3, 2021

Payroll & Payroll Liabilities - October 28, 2021 **\$217,026.91**

Prepaid Invoices - October 21, 2021 **\$357,883.07**
Prepaid Invoices - October 22, 2021 **\$61,206.50**
Prepaid Invoices - October 29, 2021 **\$41,203.01**

Utility Commission-

CURRENT ITEMS

Bills List - November 3, 2021 **\$57,299.91**

Total Payroll, Prepaid & Invoices **\$734,619.40**

The above payments are recommended for approval:

Rejected: _____

Approved November 3, 2021

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
CAPITAL CREDIT UNION (240)							
260-068500	Invoi	MORTGAGE PAYOFF-PARCEL #260-068500 JASO	32,636.37	Open	Non	10/21	418-51225-300
Total CAPITAL CREDIT UNION (240):							
			32,636.37				
CAPITAL ONE N. A. (5303)							
260-068500	Invoi	PAYOFF JUDGEMENT-PARCEL #260-068500 JASO	2,051.71	Open	Non	10/21	418-51225-300
Total CAPITAL ONE N. A. (5303):							
			2,051.71				
FIRST AMERICAN TITLE INSURANCE COMPANY (4695)							
260-068400	Invoi	TITLE COMMITMENT FEE-723 DEPOT ST/260-0684	880.00	Open	Non	10/21	418-51225-300
260-068500	Invoi	TITLE COMMITMENT FEE-719 DEPOT ST/260-0685	935.00	Open	Non	10/21	418-51225-300
Total FIRST AMERICAN TITLE INSURANCE COMPANY (4695):							
			1,815.00				
HUSS, JASON D (5293)							
260-068500	Invoi	LAND PURCHASE PARCEL#260-068500	142,229.33	Open	Non	10/21	418-51225-300
Total HUSS, JASON D (5293):							
			142,229.33				
MIDLAND CREDIT MANAGEMENT (5304)							
260-068500	Invoi	PAYOFF JUDGEMENT-PARCEL #260-068500 JASO	1,401.81	Open	Non	10/21	418-51225-300
Total MIDLAND CREDIT MANAGEMENT (5304):							
			1,401.81				
MONTANYE, DEBRA L (5292)							
260-068400	Invoi	LAND PURCHASE PARCEL #260-068400	170,994.34	Open	Non	10/21	418-51225-300
Total MONTANYE, DEBRA L (5292):							
			170,994.34				
OUTAGAMIE COUNTY TREASURER (486)							
260-068500	Invoi	OUTSTANDING 2019-2020 TAXES PARCEL #260-06	6,254.51	Open	Non	10/21	418-51225-300
Total OUTAGAMIE COUNTY TREASURER (486):							
			6,254.51				
Grand Totals:							
			357,383.07				

Report GL Period Summary

Vendor number hash: 31308
 Vendor number hash - split: 31308
 Total number of invoices: 8
 Total number of transactions: 8

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	357,383.07	357,383.07
Grand Totals:	357,383.07	357,383.07

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2021 REFUNDS-MISCELLANEOUS (5180)							
101321	Invoi	OVERPAYMENT ON PERMIT 21-497	42.50	Open	Non	10/21	101-32230
Total 2021 REFUNDS-MISCELLANEOUS (5180):							
42.50							
2021 REFUNDS-UTILITIES (5169)							
125059002	Invoi	OVERPAYMENT REFUND ACCT #1-250590-02	69.21	Open	Non	10/21	001-15000
125219017	Invoi	OVERPAYMENT REFUND ACCT #1-252190-17	28.88	Open	Non	10/21	001-15000
Total 2021 REFUNDS-UTILITIES (5169):							
98.09							
ARING EQUIPMENT CO INC (577)							
773775	Invoi	DOOR GLASS #26	587.08	Open	Non	10/21	101-53330-225
773900	Invoi	DOOR SEAL #26	74.48	Open	Non	10/21	101-53330-225
Total ARING EQUIPMENT CO INC (577):							
661.56							
ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514)							
398956	Invoi	DRUG SCREEN	65.00	Open	Med	10/21	101-52050-204
Total ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514):							
65.00							
AT& T (409)							
92078873810963 1	Invoi	SEPT/OCT SERVICE	17.58	Open	Non	10/21	207-52120-203
92078873810963 1	Invoi	SEPT/OCT SERVICE	123.03	Open	Non	10/21	101-53310-203
92078873810963 1	Invoi	SEPT/OCT SERVICE	17.58	Open	Non	10/21	204-55420-203
92078873810963 1	Invoi	SEPT/OCT SERVICE	70.31	Open	Non	10/21	620-53924-203
92078873810963 1	Invoi	SEPT/OCT SERVICE	52.72	Open	Non	10/21	206-55110-206
Total AT& T (409):							
281.22							
CELLCOM (4683)							
337665	Invoi	IPAD STORM	23.59	Open	Non	10/21	630-53442-218
337665	Invoi	IPAD STREETS	47.18	Open	Non	10/21	101-53300-218
337665	Invoi	IPAD VEHICLE MAINTENANCE	23.59	Open	Non	10/21	101-53330-218
337665	Invoi	IPAD SANITARY SEWER	23.59	Open	Non	10/21	610-53612-218
337665	Invoi	ENGINEERING PHONE CHARGES	156.76-	Open	Non	10/21	452-57331-203
337665	Invoi	DPW PHONE CHARGES	12.48	Open	Non	10/21	101-53310-203
337665	Invoi	PARKS PHONE CHARGES	32.89-	Open	Non	10/21	101-55200-203
337665	Invoi	REC PHONE CHARGES	20.44-	Open	Non	10/21	101-55300-203
337665	Invoi	FACILITIES PHONE CHARGES	1.07-	Open	Non	10/21	101-51650-203
337665	Invoi	INSPECTOR PHONE CHARGES	39.96	Open	Non	10/21	101-52050-203
337665	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	27.98	Open	Non	10/21	101-51530-203
465681	Invoi	IPAD STORM	23.59	Open	Non	10/21	630-53442-218
465681	Invoi	IPAD STREETS	47.18	Open	Non	10/21	101-53300-218
465681	Invoi	IPAD VEHICLE MAINTENANCE	23.59	Open	Non	10/21	101-53330-218
465681	Invoi	IPAD SANITARY SEWER	23.59	Open	Non	10/21	610-53612-218
465681	Invoi	ENGINEERING PHONE CHARGES	167.74	Open	Non	10/21	452-57331-203
465681	Invoi	DPW PHONE CHARGES	208.91	Open	Non	10/21	101-53310-203
465681	Invoi	PARKS PHONE CHARGES	55.69	Open	Non	10/21	101-55200-203
465681	Invoi	REC PHONE CHARGES	68.52	Open	Non	10/21	101-55300-203
465681	Invoi	FACILITIES PHONE CHARGES	28.36	Open	Non	10/21	101-51650-203
465681	Invoi	INSPECTOR PHONE CHARGES	28.36	Open	Non	10/21	101-52050-203
465681	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	28.36	Open	Non	10/21	101-51530-203
Total CELLCOM (4683):							
691.10							

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
DELTA DENTAL OF WISCONSIN (33)							
1677898	Invoi	NOVEMBER DENTAL	6,296.89	Open	Non	10/21	101-21345
1681369	Invoi	NOVEMBER VISION	409.11	Open	Non	10/21	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			6,706.00				
DISTRICT 2, INC. (4778)							
3263	Invoi	RIGHT ANGLE CABLE	78.73	Open	Non	10/21	101-52200-218
Total DISTRICT 2, INC. (4778):			78.73				
FARRELL EQUIPMENT & SUPPLY CO INC (4598)							
1212142	Invoi	SAFETY CONES	101.94	Open	Non	10/21	101-52350-218
Total FARRELL EQUIPMENT & SUPPLY CO INC (4598):			101.94				
GARROW OIL (4236)							
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	7.30	Open	Non	10/21	630-53441-247
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	97.75	Open	Non	10/21	630-53442-247
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	572.32	Open	Non	10/21	101-55200-247
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	5.31	Open	Non	10/21	101-55440-247
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	1.33	Open	Non	10/21	610-53612-247
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	.67	Open	Non	10/21	620-53644-247
SEPTEMBER 2021	Invoi	OFF ROAD DIESEL	73.70	Open	Non	10/21	101-53330-217
Total GARROW OIL (4236):			758.38				
HERRLING CLARK LAW FIRM LTD (208)							
3Q/21 131-10Q	Invoi	LEGAL MATTERS	1,501.50	Open	Atto	10/21	101-51110-262
3Q/21 131-10Q	Invoi	SEWER	385.00	Open	Atto	10/21	610-53614-262
3Q/21 131-10Q	Invoi	TID 4	38.50	Open	Atto	10/21	414-57400-262
3Q/21 131-10Q	Invoi	TID 5	192.50	Open	Atto	10/21	415-57500-262
3Q/21 131-10Q	Invoi	TID 6	154.00	Open	Atto	10/21	416-57600-262
3Q/21 131-10Q	Invoi	TID 8	731.50	Open	Atto	10/21	418-57800-262
3Q/21 131-10Q	Invoi	FVMPD LEGAL MATTERS	539.00	Open	Atto	10/21	207-52120-262
3Q/21 131-10Q	Invoi	MARKET ON MAIN	38.50	Open	Atto	10/21	209-56900-204
3Q/21 131-71Q	Invoi	AGROPUR	308.00	Open	Atto	10/21	416-57600-262
3Q/21 131-77Q	Invoi	BETTER WAY INVESTMENTS-WEST EVERGREEN	154.00	Open	Atto	10/21	414-57400-262
3Q/21 131-79Q	Invoi	ROB'S IMPORTS	192.50	Open	Atto	10/21	416-57600-262
3Q/21 132-01M	Invoi	TRAFFIC MATTERS	7,969.50	Open	Atto	10/21	101-51110-262
Total HERRLING CLARK LAW FIRM LTD (208):			12,204.50				
HORST DISTRIBUTING INC (366)							
93617	Invoi	RUBBER LATCHES #206	58.03	Open	Non	10/21	101-53330-225
Total HORST DISTRIBUTING INC (366):			58.03				
J & B TROPHY & ENGRAV INC. (225)							
38287	Invoi	PLAQUE & ENGRAVING/NAMEPLATES	91.50	Open	Non	10/21	101-52200-219
Total J & B TROPHY & ENGRAV INC. (225):			91.50				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ45846	Invoi	KEY FOBS	123.00	Open	Non	10/21	207-52120-218
LSPQ45912	Invoi	ADD LOCK TO LEGION KITCHEN	408.68	Open	Non	10/21	101-51650-242

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total LAPPEN SECURITY PRODUCTS INC (735):	531.68				
MCMAHON ASSOCIATES INC (276)		400226 Invoi BUILDING INSPECTIONS 08/29/21 - 10/02/21	3,454.85	Open	Non	10/21	101-52050-204
		924135 Invoi NORTH SIDE STORM SEWER INTERCEPTOR	825.50	Open	Non	10/21	416-51216-261
		Total MCMAHON ASSOCIATES INC (276):	4,280.35				
MIDWEST SALT LLC (5001)		P458997 Invoi INDUSTRIAL SOUTHERN COARSE SALT	2,875.00	Open	Non	10/21	620-53634-224
		Total MIDWEST SALT LLC (5001):	2,875.00				
MOTOROLA SOLUTIONS (3816)		8281166795 Invoi K9 SQUAD RADIO & ENCRYPTION & PROGRAMMI	4,985.64	Open	Non	10/21	207-52120-303
		Total MOTOROLA SOLUTIONS (3816):	4,985.64				
NEWS PUBLISHING CO INC (857)		BE14507 Invoi OPEN HOUSE AD	96.60	Open	Non	10/21	101-52200-225
		BE15636 Invoi OPEN HOUSE AD	96.60	Open	Non	10/21	101-52200-225
		Total NEWS PUBLISHING CO INC (857):	193.20				
SPEEDY CLEAN DRAIN & SEWER (122)		74241 Invoi TELEVISE SANITARY SEWER	1,060.00	Open	Non	10/21	610-51230-204
		Total SPEEDY CLEAN DRAIN & SEWER (122):	1,060.00				
STONERIDGE LITTLE CHUTE LLC (4903)		1042480903 Invoi FOOD	34.99	Open	Non	10/21	101-52200-211
		21010281713 Invoi FOOD	86.25	Open	Non	10/21	101-52200-211
		21017440804 Invoi FOOD AND BEVERAGES	157.72	Open	Non	10/21	101-52200-211
		21054621808 Invoi FOOD AND BEVERAGES	48.88	Open	Non	10/21	101-52200-211
		21075791350 Invoi FOOD AND BEVERAGES	78.76	Open	Non	10/21	101-52200-211
		22020611334 Invoi FOOD	68.52	Open	Non	10/21	101-52200-211
		22020721402 Invoi DRINKING WATER	14.95	Open	Non	10/21	101-52200-211
		22045201550 Invoi FOOD	132.42	Open	Non	10/21	101-52200-211
		23003040908 Invoi FOOD	62.01	Open	Non	10/21	101-52200-211
		24062661519 Invoi FOOD	106.21	Open	Non	10/21	101-52200-211
		Total STONERIDGE LITTLE CHUTE LLC (4903):	790.71				
TERRACON CONSULTANTS INC (3245)		TF71689 Invoi ENVIRONMENTAL CONSULTING SERVICES	6,700.00	Open	Non	10/21	418-51224-204
		Total TERRACON CONSULTANTS INC (3245):	6,700.00				
TIME WARNER CABLE (89)		10/21 56638 Invoi OCTOBER/NOVEMBER SERVICE	12.23	Open	Non	10/21	101-52200-208
		10/21 97368 Invoi OCTOBER/NOVEMBER SERVICE	550.00	Open	Non	10/21	101-53310-203
		Total TIME WARNER CABLE (89):	562.23				
U.S. BANK (5015)		10/21 59455565491 Invoi HOTEL ACCOMODATIONS CANCELLED-SYMPOSI	625.00-	Open	Non	10/21	101-51420-201

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
10/21 59455565491	Invoi	FACEBOOK AD FOR MARKET ON MAIN	62.17	Open	Non	10/21	209-56900-204
10/21 59455565491	Invoi	ENVELOPES FOR PAYROLL	55.56	Open	Non	10/21	101-51420-206
10/21 59455565491	Invoi	WHEEL-DOYLE PARK PALLET JACK	34.95	Open	Non	10/21	101-55200-218
10/21 59455565491	Invoi	FOUR MEASURING TAPES	47.96	Open	Non	10/21	101-51415-218
10/21 59455565491	Invoi	GRAPH PAPER	42.58	Open	Non	10/21	101-51415-206
10/21 59455565491	Invoi	MONTHLY ZOOM	44.97	Open	Non	10/21	101-51440-208
10/21 59455565491	Invoi	WLA CONFERENCE-FREUND	185.00	Open	Non	10/21	206-55110-201
10/21 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	193.03	Open	Non	10/21	206-55110-205
10/21 59455565491	Invoi	PERIODICALS	142.99	Open	Non	10/21	206-55110-207
10/21 59455565491	Invoi	LIBRARY RENO	480.59	Open	Non	10/21	206-55110-306
10/21 59455565491	Invoi	SMOKE ALARMS AND CARBON MONOXIDE DETE	376.20	Open	Non	10/21	101-52200-225
10/21 59455565491	Invoi	FIRE SAFETY KITS AND PROMOTIONAL ITEMS	1,070.75	Open	Non	10/21	101-52200-225
10/21 59455565491	Invoi	FIRE SAFETY KITS AND PROMOTIONAL ITEMS	2,420.00	Open	Non	10/21	101-52200-225
10/21 59455565491	Invoi	FIRE SAFETY KITS AND PROMOTIONAL ITEMS	927.79	Open	Non	10/21	101-52200-225
10/21 59455565491	Invoi	OTTER BOX	73.80	Open	Non	10/21	101-52200-203
10/21 59455565491	Invoi	PORTABLE TOILETS 7/6 - 8/16	183.75	Open	Non	10/21	101-55200-204
10/21 59455565491	Invoi	BACKGROUND CHECK-SOCCER COACHES	70.00	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	BACKGROUND CHECK-JETS COACH	7.00	Open	Non	10/21	101-55460-218
10/21 59455565491	Invoi	FLAG FOOTBALL LANYARDS & WHISTLES	11.88	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	ITEMS FOR WINE WALK EVENT	300.03	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	ITEMS FOR C-STARS DANCE TEAM	1,022.10	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	ITEMS FOR GLOW WALK EVENT	126.95	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	RETURNED MERCHANDISE	202.72-	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	WLA MEMBERSHIP-LAUX	63.00	Open	Non	10/21	206-55110-201
10/21 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	611.35	Open	Non	10/21	206-55110-205
10/21 59455565491	Invoi	BOOKS	124.11	Open	Non	10/21	206-55110-206
10/21 59455565491	Invoi	BALLOON TWISTING FOR MARKET ON MAIN	131.88	Open	Non	10/21	209-56900-204
10/21 59455565491	Invoi	MOVIES	133.74	Open	Non	10/21	206-55110-210
10/21 59455565491	Invoi	STAFF FOOD DURING WINE WALK EVENT	21.47	Open	Non	10/21	101-55300-218
10/21 59455565491	Invoi	POOL DECK COVERS	227.59	Open	Non	10/21	101-55200-242
10/21 59455565491	Invoi	SNIPER TRAINING - GOTISHA	665.00	Open	Non	10/21	207-52120-201
10/21 59455565491	Invoi	FUEL	108.84	Open	Non	10/21	101-53330-217
10/21 59455565491	Invoi	RAIN COATS-CROSSING GUARDS	103.00	Open	Non	10/21	101-52350-218
10/21 59455565491	Invoi	EVIDENCE STORAGE LOCKS	20.45	Open	Non	10/21	207-52120-218
10/21 59455565491	Invoi	OFFICE "BILLED" STAMP	6.99	Open	Non	10/21	207-52120-206
10/21 59455565491	Invoi	K9 TRAINING ACCOMODATIONS	2,868.49	Open	Non	10/21	207-52120-236
10/21 59455565491	Invoi	TOWELS FOR SQUAD CLEANING	16.00	Open	Non	10/21	207-52120-247
10/21 59455565491	Invoi	MONTHLY TRANSUNION	75.00	Open	Non	10/21	207-52120-204
10/21 59455565491	Invoi	PARKING TICKET SUSPENSIONS	6.12	Open	Non	10/21	207-52120-204
10/21 59455565491	Invoi	VEHICLE SIGNS	47.97	Open	Non	10/21	101-53330-225
10/21 59455565491	Invoi	VEHICLE SIGNS	15.99	Open	Non	10/21	101-53330-221
10/21 59455565491	Invoi	FUEL	82.06	Open	Non	10/21	101-53330-217
10/21 59455565491	Invoi	TIE DOWN STRAPS AND LIGHTS	153.81	Open	Non	10/21	620-53644-247
Total U.S. BANK (5015):			12,535.19				
VAN ABEL'S OF HOLLANDTOWN (5076)							
18143	Invoi	JET'S BANQUET	4,098.20	Open	Non	10/21	101-55460-211
Total VAN ABEL'S OF HOLLANDTOWN (5076):			4,098.20				
VILLAGE OF LITTLE CHUTE (1404)							
123175001	Invoi	719 DEPOT ST-VILLAGE PURCHASE	636.75	Open	Non	10/21	418-51225-300
Total VILLAGE OF LITTLE CHUTE (1404):			636.75				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
WI DEPT OF JUSTICE (672)							
L4504T 09/21	Invoi	SEPTEMBER BACKGROUND CHECKS	119.00	Open	Non	10/21	207-52120-218
Total WI DEPT OF JUSTICE (672):			119.00				
Grand Totals:			61,206.50				

Report GL Period Summary

Vendor number hash: 121565
 Vendor number hash - split: 459378
 Total number of invoices: 47
 Total number of transactions: 127

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	61,206.50	61,206.50
Grand Totals:	61,206.50	61,206.50

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AIRGAS USA LLC (379)							
9118438027	Invoi	TORCH FOR SHOP	170.70	Open	Non	10/21	101-53330-218
Total AIRGAS USA LLC (379):			170.70				
APPLETON SIGN COMPANY (377)							
211139-1	Invoi	VINYL NAME CHANGE TO SIGN	50.00	Open	Non	10/21	101-55200-242
Total APPLETON SIGN COMPANY (377):			50.00				
HARRISON PRINTING & PROMOTIONS (2260)							
25537	Invoi	STAGING FOR MARKET ON MAIN	1,200.00	Open	Non	10/21	209-56900-204
Total HARRISON PRINTING & PROMOTIONS (2260):			1,200.00				
HEARTLAND BUSINESS SYSTEMS (3449)							
476108-H	Invoi	SEPTEMBER BILL PRINT QNTY 3952	138.32	Open	Non	10/21	201-53620-206
476108-H	Invoi	SEPTEMBER BILL PRINT QNTY 3952	138.32	Open	Non	10/21	610-53614-206
476108-H	Invoi	SEPTEMBER BILL PRINT QNTY 3952	138.32	Open	Non	10/21	620-53904-206
476108-H	Invoi	SEPTEMBER BILL PRINT QNTY 3952	138.32	Open	Non	10/21	630-53443-206
Total HEARTLAND BUSINESS SYSTEMS (3449):			553.28				
INGRAM LIBRARY SERVICES (4508)							
55100298	Invoi	BOOKS	100.89	Open	Non	10/21	206-55110-206
55143014	Invoi	BOOKS	126.51	Open	Non	10/21	206-55110-206
55194199	Invoi	BOOKS	430.59	Open	Non	10/21	206-55110-206
Total INGRAM LIBRARY SERVICES (4508):			657.99				
KAUKAUNA UTILITIES (234)							
OCTOBER 2021	Invoi	1800 STEPHEN ST STORM	351.38	Open	Non	10/21	630-53441-249
OCTOBER 2021	Invoi	DOYLE PARK WELL	3,089.12	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	422 W NORTH AVE	13.18	Open	Non	10/21	630-51214-204
OCTOBER 2021	Invoi	721 W ELM DR	86.26	Open	Non	10/21	208-52900-249
OCTOBER 2021	Invoi	1401 E ELM DR	962.87	Open	Non	10/21	101-53310-249
OCTOBER 2021	Invoi	STEPHEN ST SIGN	16.24	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	SIGNALS/NE CORNER N & ELM	78.89	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	PATRIOT DR FLAG POLE	32.12	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	SIGNALS/NORTH & BUCHANAN	33.31	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	STREET LIGHTING	9,405.81	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	SIGNALS/MAIN & MADISON	38.93	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	COMMUNITY BRIDGE LIGHTING	180.57	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	SIGNALS/GRAND & MAIN	42.82	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	SECURITY LIGHT	13.81	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	CANAL BRIDGE - SOUTH SIDE	29.57	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	CANAL BRIDGE - NORTH SIDE	18.39	Open	Non	10/21	101-53300-249
OCTOBER 2021	Invoi	STEPHEN ST TOWER/LIGHTING	177.23	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	#3 WELL WASHINGTON ST	2,196.60	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	#4 WELL EVERGREEN DRIVE	5,068.05	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	PUMP STATION JEFFERSON ST	1,086.97	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	LINCOLN AVE E HEESAKKER PARK	78.30	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	VAN LIESHOUT PK SECURITY LT	65.82	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	VAN LIESHOUT BALLFIELD	200.47	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	VAN LIESHOUT PARK	58.80	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	LEGION PARK RESTROOMS	213.43	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	HERITAGE PARKS	22.71	Open	Non	10/21	101-55200-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
OCTOBER 2021	Invoi	HEESAKKER PARK TRAIL	28.77	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	59.59	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	DOYLE PARK STAGE	71.65	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	BALLFIELD DPI/SHED LIGHTS	81.70	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	MUNICIPAL POOL	54.54	Open	Non	10/21	204-55420-249
OCTOBER 2021	Invoi	CIVIC CENTER	1,230.51	Open	Non	10/21	206-55110-249
OCTOBER 2021	Invoi	VILLAGE HALL	1,067.46	Open	Non	10/21	101-51650-249
OCTOBER 2021	Invoi	VILLAGE HALL PLAZA	16.88	Open	Non	10/21	101-51650-249
OCTOBER 2021	Invoi	SAFETY CENTER	518.41	Open	Non	10/21	101-52250-249
OCTOBER 2021	Invoi	SAFETY CENTER	777.61	Open	Non	10/21	207-52120-249
Total KAUKAUNA UTILITIES (234):			27,468.77				
KLINK HYDRAULICS LLC (5005)							
18517	Invoi	BRASS VALVE #8	13.08	Open	Non	10/21	101-53330-225
18683	Invoi	HOSE FOR WATER SPRAYER TANK	75.60	Open	Non	10/21	101-55440-218
Total KLINK HYDRAULICS LLC (5005):			88.68				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ45934	Invoi	YARD WASTE SITE CARDS	100.00	Open	Non	10/21	101-53650-204
Total LAPPEN SECURITY PRODUCTS INC (735):			100.00				
LITTLE CHUTE AREA SCHOOL DIST (265)							
3RD QTR 2021	Invoi	3RD QTR MOBILE HOME FEES	3,697.76	Open	Non	10/21	101-31140
Total LITTLE CHUTE AREA SCHOOL DIST (265):			3,697.76				
MENARDS - APPLETON EAST (319)							
10171	Invoi	LUMBER & HARDWARE	193.44	Open	Non	10/21	101-51650-242
10185	Invoi	FIBERGLASS TAPE	80.16	Open	Non	10/21	101-51650-242
Total MENARDS - APPLETON EAST (319):			273.60				
MIDWEST CARRIERS (5306)							
1427452	Invoi	SHIPPING FEE FOR LADDER	275.00	Open	Non	10/21	101-55300-218
Total MIDWEST CARRIERS (5306):			275.00				
TIME WARNER CABLE (89)							
10/21 20279	Invoi	OCTOBER/NOVEMBER SERVICE	106.16	Open	Non	10/21	620-53924-203
10/21 96253	Invoi	OCTOBER/NOVEMBER SERVICE	146.21	Open	Non	10/21	207-52120-203
Total TIME WARNER CABLE (89):			252.37				
VERIZON WIRELESS (3606)							
9890616485	Invoi	SEPTEMBER/OCTOBER SERVICE	94.23	Open	Non	10/21	620-53924-203
Total VERIZON WIRELESS (3606):			94.23				
VILLAGE OF LITTLE CHUTE (1404)							
OCTOBER 2021	Invoi	SAFETY CENTER	69.64	Open	Non	10/21	101-52250-249
OCTOBER 2021	Invoi	SAFETY CENTER	278.58	Open	Non	10/21	207-52120-249
OCTOBER 2021	Invoi	GB & MISS CANAL CO	4.95	Open	Non	10/21	101-51780-249
OCTOBER 2021	Invoi	VILLAGE HALL	137.16	Open	Non	10/21	101-51650-249
OCTOBER 2021	Invoi	CIVIC CENTER	299.40	Open	Non	10/21	206-55110-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
OCTOBER 2021	Invoi	DOYLE PARK DPI RESTROOMS	73.71	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	HERITAGE PARK	184.27	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	LEGION PARK SPRINKLER	34.48	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	LEGION PARK RESTROOMS	434.67	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	VAN LIESHOUT PARK	1,690.79	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	VAN LIESHOUT PARK CONCESSION	11.09	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	HEESAKKER PARK-BUBBLER	12.60	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	HEESAKKER PARK RESTROOM	66.30	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	DOYLE SHELTER	11.56	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	DOYLE PARK POOL/RESTROOMS	316.68	Open	Non	10/21	101-55200-249
OCTOBER 2021	Invoi	DOYLE PARK POOL/RESTROOMS	316.69	Open	Non	10/21	204-55420-249
OCTOBER 2021	Invoi	DOYLE PARK POOL	1,034.30	Open	Non	10/21	204-55420-249
OCTOBER 2021	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	DOYLE PARK WELL #1	12.49	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	10/21	620-53624-249
OCTOBER 2021	Invoi	719 DEPOT ST	42.08	Open	Non	10/21	418-57800-204
OCTOBER 2021	Invoi	1401 E ELM DR	1,196.44	Open	Non	10/21	101-53310-249
OCTOBER 2021	Invoi	721 W ELM	25.40	Open	Non	10/21	208-52900-249
OCTOBER 2021	Invoi	3609 FREEDOM RD	18.15	Open	Non	10/21	630-53441-249
Total VILLAGE OF LITTLE CHUTE (1404):			6,320.63				
Grand Totals:			41,203.01				

Report GL Period Summary

Vendor number hash: 42365
 Vendor number hash - split: 93194
 Total number of invoices: 19
 Total number of transactions: 80

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	41,203.01	41,203.01
Grand Totals:	41,203.01	41,203.01

Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Description	Total Cost	Period	GL Account
AMPLITEL TECHNOLOGIES				
18530	CELLBRITE REPLACEMENT	4,534.52	10/21	207-52120-221
Total AMPLITEL TECHNOLOGIES:		4,534.52		
ASTRO HYDRAULICS INC				
69430	LABOR TO MACHINE AND CLEAN UP 5 PLASTIC R	86.22	10/21	101-53330-204
Total ASTRO HYDRAULICS INC:		86.22		
AUTOMOTIVE SUPPLY CO				
60917245	FUEL FILTER	67.59	10/21	101-53330-218
60917710	FUSE HOLDER & FUSE #46	20.92	10/21	101-53330-225
60918088	AIR TOOL CONNECTORS	17.10	10/21	101-53330-218
60918270	WATER PUMP & BELT #34	83.38	10/21	101-53330-225
60918309	OIL FILTERS	17.80	10/21	101-53330-218
60918345	COOLANT HOSE #34	8.79	10/21	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		215.58		
AXON ENTERPRISE INC.				
20993	REPLACEMENT DEVICES & BATTERIES	5,082.88	10/21	207-52120-223
22811	EVIDENCE.COM YEAR 5 PAYMENT	936.00	10/21	207-52120-204
22811	FLEET 2 UNLIMITED 60 PLAN ANNUAL PAYMENT	1,188.00	10/21	207-52120-204
Total AXON ENTERPRISE INC.:		7,206.88		
BELCO VEHICLE SOLUTIONS LLC				
6490	REPLACEMENT LIGHTBAR- SQUAD 181	1,775.00	10/21	207-52120-247
Total BELCO VEHICLE SOLUTIONS LLC:		1,775.00		
CELLCOM				
485800	FVMPD CELL - OCTOBER	1,797.93	10/21	207-52120-203
Total CELLCOM:		1,797.93		
CITY OF APPLETON				
7878	OCTOBER 2021 TRANSIT	7,479.00	10/21	101-51780-233
Total CITY OF APPLETON:		7,479.00		
FECHTER, TERI				
10/23/21	SECURITY DEPOSIT REFUND	100.00	10/21	208-21235
Total FECHTER, TERI:		100.00		
FERGUSON ENTERPRISES LLC #448 #1020				
6323490	TOILET SEATS	106.44	10/21	101-55200-242
Total FERGUSON ENTERPRISES LLC #448 #1020:		106.44		
FERGUSON WATERWORKS LLC #1476				
346365	STAINLESS STEEL CLAMPS	272.32	10/21	620-53644-251

Invoice	Description	Total Cost	Period	GL Account
Total FERGUSON WATERWORKS LLC #1476:		272.32		
FIRE SERVICES PLUS LLC				
83384 ANNUAL INSPECTION & RECHARGE		119.00	10/21	207-52120-213
Total FIRE SERVICES PLUS LLC:		119.00		
FOX RIVER NAVIGATIONAL SYSTEM AUTHORITY				
2021LITCHUTE 2021 SEASON LITTLE CHUTE LOCK TENDER WAG		3,457.69	10/21	101-55200-225
Total FOX RIVER NAVIGATIONAL SYSTEM AUTHORITY:		3,457.69		
GERBER LEISURE PRODUCTS INC				
8261 FIVE MEMORIAL PARK BENCHES		8,148.00	11/21	101-55200-225
Total GERBER LEISURE PRODUCTS INC:		8,148.00		
HACH COMPANY				
12682954 TESTING SUPPLIES		55.70	10/21	620-53644-204
Total HACH COMPANY:		55.70		
HAWKINS INC				
6037768 AZONE		662.61	10/21	620-53634-214
6037768 SODIUM SILICATE		2,272.62	10/21	620-53634-220
Total HAWKINS INC:		2,935.23		
HOME DEPOT CREDIT SERVICES				
4013532 SHELF BRACKETS		186.90	10/21	101-51650-242
Total HOME DEPOT CREDIT SERVICES:		186.90		
JP GRAPHICS INC				
1063941011 BUSINESS CARDS-BERNHOFT		81.00	10/21	101-51400-206
1063941011 BUSINESS CARDS-SEIDLER		81.00	10/21	101-51530-206
Total JP GRAPHICS INC:		162.00		
KERRY'S VROOM SERVICE INC				
9666 OIL & FILTER CHANGE/INSTALL SERPENTINE BE		151.99	10/21	207-52120-247
9667 OIL & FILTER CHANGE - UNIT#93		43.47	10/21	207-52120-247
9670 OIL & FILTER CHANGE - UNIT#94		43.47	10/21	207-52120-247
Total KERRY'S VROOM SERVICE INC:		238.93		
KRONOS INC				
11831057 WORKFORCE TELESTAFF 12/24/21 - 12/23/2022		1,124.04	10/21	207-52120-204
Total KRONOS INC:		1,124.04		
LINDNER ACE HARDWARE LITTLE CHUTE				
271946-312001 SHELVING & PAPER TOWELS		28.98	10/21	101-52200-218
271972-325003 100' HOSE		142.75	10/21	620-53644-218
271990-312001 SMOKE ALARMS		136.52	10/21	101-52200-218
272088-312001 HAND SANITIZER		19.96	10/21	101-52200-218

Invoice	Description	Total Cost	Period	GL Account
CM271977-325003	RETURNED MERCHANDISE	16.00-	10/21	620-53644-218
Total LINDNER ACE HARDWARE LITTLE CHUTE:		312.21		
LITTLE CHUTE GRIDIRON ASSOC				
2021 SUPERVISION OF 5 HOME GAMES		375.00	10/21	101-55460-111
Total LITTLE CHUTE GRIDIRON ASSOC:		375.00		
MATTHEWS TIRE				
275536 FLAT REPAIR-SQUAD 111		35.76	10/21	207-52120-247
275849 FLAT REPAIR-SQUAD 181		35.76	10/21	207-52120-247
Total MATTHEWS TIRE:		71.52		
MCC INC				
287202 DENSE CRUSHER RUN		97.66	10/21	630-53442-216
Total MCC INC:		97.66		
MIDWEST METER INC				
136867 ENCODERS FOR METERS		400.00	10/21	620-53644-253
Total MIDWEST METER INC:		400.00		
MIDWEST SALT LLC				
P459550 INDUSTRIAL SOUTHERN COARSE SALT		2,787.50	10/21	620-53634-224
Total MIDWEST SALT LLC:		2,787.50		
MUNICODE				
365241 ELECTRONIC UPDATE PAGES		296.00	10/21	101-51440-204
Total MUNICODE:		296.00		
MYERS, MADEAYA				
10/24/21 SECURITY DEPOSIT REFUND		100.00	10/21	208-21235
Total MYERS, MADEAYA:		100.00		
NASSCO INC				
6067255 BATH TISSUE		183.87	10/21	206-55110-244
6070778 BATH TISSUE		67.46	10/21	101-55200-222
Total NASSCO INC:		251.33		
NORTHERN LAKE SERVICE INC				
408735 DW & TB SAMPLES		130.00	10/21	620-53644-204
Total NORTHERN LAKE SERVICE INC:		130.00		
O'REILLY AUTOMOTIVE INC				
2043-297234 AIR FRESHENERS FOR SQUADS		21.45	10/21	207-52120-247
Total O'REILLY AUTOMOTIVE INC:		21.45		

Invoice	Description	Total Cost	Period	GL Account
PEERENBOOM, BILL				
10/21 REIMBURSE	LEAGUE CONFERENCE	110.00	10/21	101-51110-201
Total PEERENBOOM, BILL:		110.00		
PRIMADATA LLC				
NOVEMBER 2021	NOVEMBER POSTCARD POSTAGE	300.00	11/21	201-53620-226
NOVEMBER 2021	NOVEMBER POSTCARD POSTAGE	300.00	11/21	610-53613-226
NOVEMBER 2021	NOVEMBER POSTCARD POSTAGE	300.00	11/21	620-53904-226
NOVEMBER 2021	NOVEMBER POSTCARD POSTAGE	300.00	11/21	630-53443-226
Total PRIMADATA LLC:		1,200.00		
PYNENBERG, SAM				
10/21 REIMBURSE	REIMBURSEMENT FOR K9 TRAINING IN NM	2,868.95	10/21	207-52120-236
Total PYNENBERG, SAM:		2,868.95		
REINDERS INC				
1904010	IGNITION SWITCH #46	165.28	10/21	101-53330-225
1904692	SPINDLE & PULLEY FOR #23	539.83	10/21	101-53330-225
2701079	FERTILIZER	51.94	10/21	101-55200-215
Total REINDERS INC:		757.05		
RITTER, SHARON				
10/17/21	SECURITY DEPOSIT REFUND	100.00	10/21	208-21235
Total RITTER, SHARON:		100.00		
SEIDLER, JAYMES				
10/21 REIMBURSE	REIMBURSE NEC HANDBOOK	294.45	10/21	101-52050-208
10/21 REIMBURSE	REIMBURSE DSPS TEST	40.80	10/21	101-52050-201
10/21 REIMBURSE	REIMBURSE MILEAGE TO CONFERENCE	220.64	10/21	101-52050-201
Total SEIDLER, JAYMES:		555.89		
SPRANGERS, AMBER				
10/21 REIMBURSE	REIMBURSE MILEAGE TO GREENVILLE TRAINING	14.56	10/21	101-51440-201
Total SPRANGERS, AMBER:		14.56		
STAPLES ADVANTAGE				
348701219	LATEX GLOVES	29.98	10/21	207-52120-213
3489701218	LATEX GLOVES	209.86	10/21	207-52120-213
3489701218	LABELS, CALENDARS & PAPER	97.54	10/21	207-52120-206
3490216144	INK CARTRIDGES FOR PRINTER	275.78	10/21	101-52200-206
3490216145	INK CARTRIDGE FOR PRINTER	78.42	10/21	101-51440-206
Total STAPLES ADVANTAGE:		691.58		
TOWN OF GRAND CHUTE				
8717	2021 CHAPLAIN PROGRAM	300.00	10/21	207-52120-227
Total TOWN OF GRAND CHUTE:		300.00		

Invoice	Description	Total Cost	Period	GL Account
TRI CITY GLASS & DOOR				
I03-1018-87646	WINDSHIELD REPLACEMENT SQUAD #111	487.68	10/21	207-52120-247
Total TRI CITY GLASS & DOOR:		487.68		
TRIUMPH TIRES				
462303	RETREAD OLD TIRES #40	890.00	10/21	101-53330-225
462318	RETREAD OLD TIRE #6	255.00	10/21	101-53330-225
CM462317	TIRES RETURNED	1,020.00-	10/21	101-53330-225
Total TRIUMPH TIRES:		125.00		
UNIFIRST CORPORATION				
0970341620	SHIRTS/PANTS	6.08	10/21	101-53330-213
0970341620	LAUNDRY BAGS/WIPERS	10.20	10/21	101-53330-218
0970342049	SHIRTS/PANTS	6.08	10/21	101-53330-213
0970342049	LAUNDRY BAGS/WIPERS	10.20	10/21	101-53330-218
Total UNIFIRST CORPORATION:		32.56		
VAN DEURZEN, DON				
10/21 REIMBURSE	LEAGUE CONFERENCE	150.75	10/21	101-51110-201
Total VAN DEURZEN, DON:		150.75		
VAN LANKVELT, LARRY				
10/21 REIMBURSE	LEAGUE CONFERENCE	28.00	10/21	101-51110-201
Total VAN LANKVELT, LARRY:		28.00		
VAN ZEELAND NURSERY				
101-04522-01	TERRACE TREES	3,915.84	10/21	101-55440-215
Total VAN ZEELAND NURSERY:		3,915.84		
VANDERLOOP'S SHOES INC				
I04-10054782	FIREMAN BOOTS	546.00	10/21	101-52200-212
Total VANDERLOOP'S SHOES INC:		546.00		
WISCONSIN WINDOW TINTING LLC				
795	SQUAD WINDOW TINTING	572.00	10/21	207-52120-247
Total WISCONSIN WINDOW TINTING LLC:		572.00		
Grand Totals:		57,299.91		

Report GL Period Summary

Vendor number hash: 190814
 Vendor number hash - split: 230391
 Total number of invoices: 69
 Total number of transactions: 80

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	57,299.91	57,299.91
Grand Totals:	57,299.91	57,299.91

Report Criteria:

Invoice Detail.Voided = {=} FALSE



APPLICATION FOR SUBDIVISION AND/ OR CSM REVIEW

Name of Subdivision: Hartzheim Drive Storage Condominium, An Expandable Condominium

Parent Parcel # 26-0-1300-00 Number of Lots: 8 Units

Preliminary Plat Final Plat CSM Will deed restrictions be recorded? Yes No

Property Owner Information:

Name: CLAR Properties, LLC Telephone Number: 920-475-2622

Mailing Address: 102 W. 11th Street, Little Chute, WI 54130

Surveyor Information:

Name: Scott Andersen Telephone Number: 920-560-6569 email scott@davel.pro

Engineer Information:

Name: Mitch Bauer Telephone Number: 920-560-6572 email mitch@davel.pro

Required for plat review:

- Lot Layout (4 full size copies) and (24) 11" x 17" copies
- Topographic survey (4 full size copies) and (2) 11" x 17" copies
- Drainage plan (4 full size copies) and (2) 11" x 17" copies
- Pavement Design Catalog (3 copies)
- Stormwater Pollution Prevention Plan / Erosion Prevention & Sediment Control Plan (3 copies)
- Final plans and specifications of public improvements (4 full size copies) and (2) 11" x 17" copies
- Proposed CSM (24) copies
- Plat restrictions or covenants to be recorded (3 copies)

Filing Fees:

Preliminary Plat \$100.00 plus \$5.00 per lot. Final Plat \$50.00 plus \$2.00 per lot. CSM \$50.00 flat fee.

Amount of Fees submitted: \$ 140

Signature of Applicant

Date

Submit to: Director of Community Development
108 W Main Street, Little Chute, Wisconsin 54140
(920)423-3870 jim@littlechutewi.org

Hartzheim Drive Storage Condominium

"An Expandable Condominium"

Northwest Corner
Section 15, T21N, R18E
Masonry Nail Found

S 89°35'31"E 2638.43'
2088.76' 549.67'

Part of the Northeast 1/4 of the Northwest 1/4 of Section 15,
Township 21 North, Range 18 East, Village of Little Chute,
Outagamie County, Wisconsin

North 1/4 Corner
Section 15, T21N, R18E
Masonry Nail Found

Cardinal Meadows

Lot 5

Lot 4

Lot 3

Hartzheim Drive

33'

S 00°24'30" W 429.85'

50.00' 35.17' S 00°19'53" W

Storm Water Dry
Detention Area
(Common Element)

Declared Area
56,252 Sq. Feet
1.2914 Acres

Storm Water Dry
Detention Area
(Common Element)

S 89°46'19"E 232.30'

S 89°46'19"E 71.50'

24.00' 71.50' 50.00'

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**VILLAGE OF LITTLE CHUTE
VILLAGE BOARD
NOTICE OF PUBLIC HEARING**

CONDOMINIUM PLAT

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on November 3, 2021 at 6:00 p.m. by the Village Board, for consideration of a Condominium Plat under authority provided in Section 42 Village Code of Ordinance. Applicant requests a Condominium Plat for an Commercial Development. The property is currently zoned; CH – Commercial Highway.

Address: 933 HARTZHEIM DR APPLETON, WI 54913

Parcel # 260130000

Legal Description: NE NW LESS HY & LESS W361.5FT OF E1134.5FT OF N361.5FT LESS E539FT OF N197.25FT PLATTED AS PINE MANOR EST LESS 790R25&27, 811R298, 813R427, 991R253, 14747M37, 4542M4, CSM 3581, LESS LEASED LAND, #1406482 SEC15 T21N R18E 6.33AC M/L DR DIST .96AC

Property Owner: CLAR PROPERTIES LLC

Applicant: CLAR PROPERTIES LLC

DATE OF HEARING: November 3, 2021

TIME OF HEARING: 6:00 p.m.

PLACE OF HEARING: Village Hall
Board Room
108 West Main Street
Little Chute, WI 54140

If you have any questions, please contact the Zoning Administrator at (920) 423-3870

Publish: October 27, 2021

Reasonable accommodations for persons with disabilities will be made upon request and if feasible.

STATE OF WISCONSIN AFFIDAVIT OF PUBLICATION

October 27, 2021
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WNAXLP

AD BREWER
Notary Public
of Wisconsin

Laurie Hammen

being duly sworn doth depose and say that he/she is an authorized representative of the **TIMES-VILLAGER**, a weekly newspaper published by News Publishing Co., Inc. at **Kaukauna, Wisconsin**, in **Outagamie County**, and that an advertisement of which the annexed is a true copy, taken from said paper, was published therein on:

10/27/2021

SIGNED Laurie A. Hammen

DATED 10/28/2021

Laurie A. Hammen
Notary Public, State of Wisconsin

My Commission Expires

4/25/2023

of Lines 43

of Weeks Published 1

Publication Fee \$ 47.23

Proof of Publication \$ 1.00

Total \$ 48.23

OWNER_NAME	MAIL_ADD1	MAIL_ADD2	CITY_ST_ZIP	PHYSICAL_ADD	TAXKEY
TC ROME LLP	2211 RIVERSIDE DR		KAUKAUNA, WI 54130	1119 RANDOLPH DR	260130100
CLAR PROPERTIES LLC	102 W ELEVENTH ST		KAUKAUNA, WI 54130	933 HARTZHEIM DR	260130000
JCM DEVELOPMENT	PO BOX 125		GREENVILLE, WI 54942	1010 HARTZHEIM DR	260429900
JCM DEVELOPMENT	PO BOX 125		GREENVILLE, WI 54942	1006 HARTZHEIM DR	260430000
JCM DEVELOPMENT	PO BOX 125		GREENVILLE, WI 54942	934 HARTZHEIM DR	260430100
JCM DEVELOPMENT	PO BOX 125		GREENVILLE, WI 54942	926 HARTZHEIM DR	260430200
JCM DEVELOPMENT	PO BOX 125		GREENVILLE, WI 54942	912 HARTZHEIM DR	260430300
BC VALLEY PROPERTIES LLC	N9563 NOR RD		APPLETON, WI 54915	1002 RANDOLPH DR	260130004
SDS PROPERTIES OF APPLETON LLC	910 RANDOLPH DR		APPLETON, WI 54913	910 RANDOLPH DR	260130002
BC VALLEY PROPERTIES LLC	N9563 NOR RD		APPLETON, WI 54915	RANDOLPH DR	260130001
RRR-APPLETON LLC	13416 WATERTOWN PLANK RD	STE 255	ELM GROVE, WI 53122		260130011
360 PROPERTY MANAGEMENT LLC	N4327 SERENITY RIDGE CT		FREEDOM, WI 54130		260130015



Little Chute

ESTABLISHED 1848

2022 Budget Adoption – Public Hearing
November 3, 2021

2022 Budget Process

- Budget Workshop meetings:
 - October 6 (All Funds)
 - October 18 (Joint Meeting for FVMPD)
- Wednesday, November 3 – Public Hearing and Formal Budget Adoption
- 2022 DRAFT Budget can be found here:
<https://www.littlechutewi.org/DocumentCenter/View/6283/2022-Proposed-Budget-a>

2022 Budget (2021 Values)

- TID INCLUDED Equalized
 - Increase of \$75,934,800 (7.47%) in Equalized Value
 - *2021 - \$1,091,901,000*
 - *2020 - \$1,015,966,200*
 - *2019 - \$ 952,165,700*
 - *2018 - \$ 878,465,300*
 - *2017 - \$ 771,569,100*
- TID EXCLUDED Equalized
 - Increase of \$66,166,400 (7.91%) in Equalized Value
 - *2021 - \$902,259,000*
 - *2020 - \$836,092,600*
 - *2019 - \$810,301,700*
 - *2018 - \$769,295,700*
 - *2017 - \$715,429,000*
- TID INCLUDED Assessed
 - Increase of \$262,419,100 (31.91%) in Assessed Value
 - *2021 - \$1,084,666,000*
 - *2020 - \$ 822,246,900*
 - *2019 - \$ 790,870,100*
 - *2018 - \$ 773,487,300*
 - *2017 - \$ 735,134,700*
- TID EXCLUDED Assessed
 - Increase of \$219,609,890 (32.45%) in Assessed Value
 - *2021 - \$896,280,579*
 - *2020 - \$676,670,689*
 - *2019 - \$673,037,672*
 - *2018 - \$677,363,641*
 - *2017 - \$681,642,725*

Fox Valley Metro Police Department

Formula Review

- The ratio that determines appropriation allocations for the Fox Valley Metro Police Department are based upon equalized value and population.
 - Village of Little Chute – Equalized increase of \$75.9M to \$1.092B
 - Village of Little Chute – Increase of population of 578 to 12,525
 - Village of Little Chute Portion of the joint formula:
 - 2022 – 62.21%
 - 2021 – 62.75%
 - 2020 – 62.79%
 - 2019 – 62.54%
 - 2018 – 61.56%
 - 2017 – 61.39%
 - 2016 – 60.95%

2022 Budget Highlights

- 2021 Net New Construction of \$35,914,700 or 3.54%
- Additional Levy Capacity of \$151,945 for Net New Construction
- Total Levy Limit Capacity is \$6.0550 Equalized and \$6.0954 Assessed or \$182,149
- Allowable budget increase under the Expenditure Restraint Program \$372,076 or 5.0%

2022 Budget Highlights

- Increase of General Fund revenues of approximately \$34K in 2022 (increase of ~1.03% over 2021's \$3.264MM of General Fund revenue).
- Increase of General Fund expenses of approximately \$234K in 2022 (increase of 5.56% over 2021's \$4.211MM of General Fund expense).
- The 2020 audit indicated unassigned Fund Balance for the General Fund at \$271K.

2022 Budget Highlights

- Proposed 2021 Tax Levy (2022 Budget) of \$5,462,471
 - Increase of \$181,438 or 3.44%
- Proposed 2021 Assessed Mill Rate of \$6.0946 and Equalized Rate of \$6.0542
 - Decrease in Assessed Rate of \$1.7098 or 21.91%
 - Decrease in Equalized Rate of \$.2621 or 4.15%
- Initial Levy Capacity of \$182,149 (\$711 remains)
- **The current budget meets state levy limit requirements and the requirements of the Expenditure Restraint Program**

2022 Budget Highlights

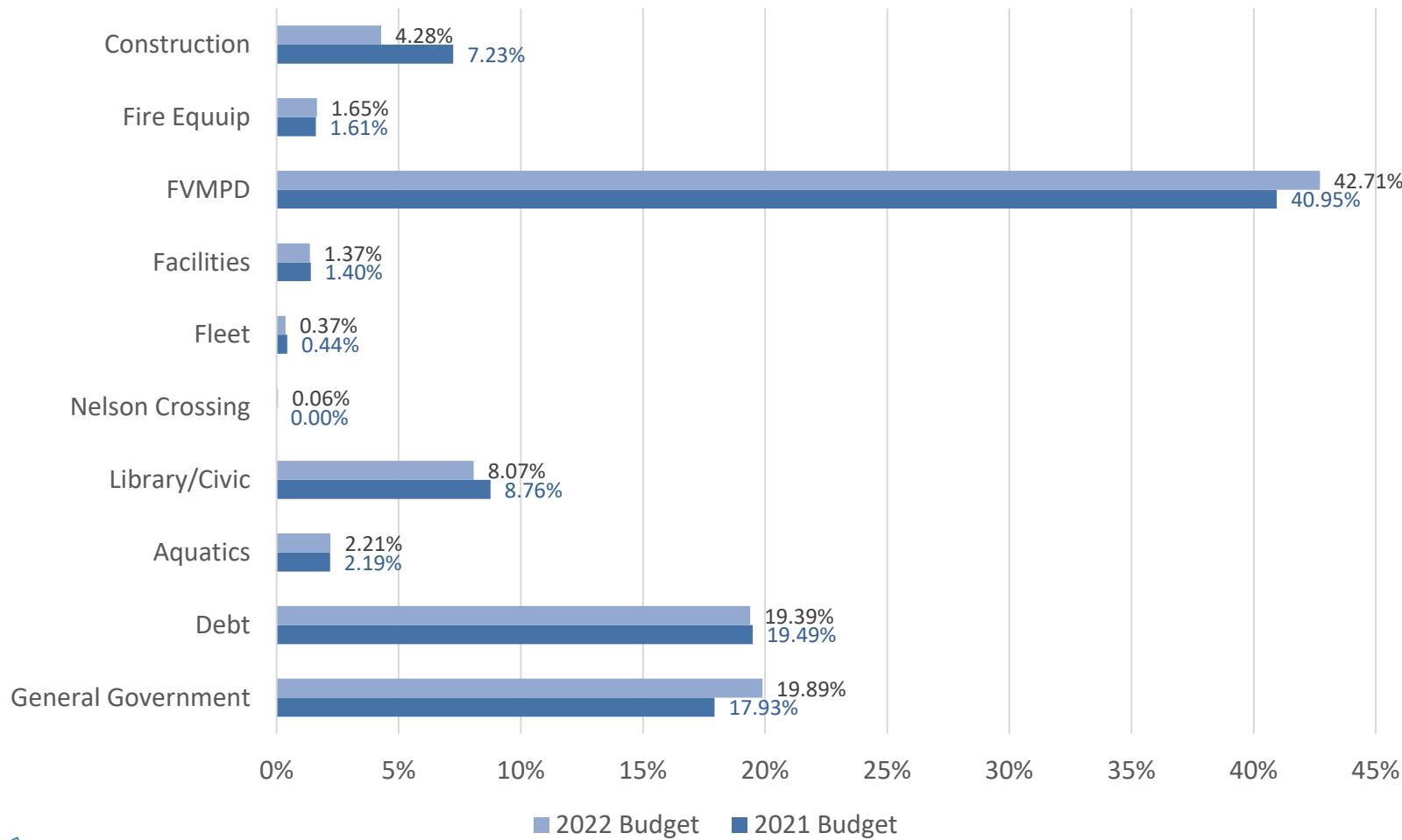
- Non-represented regular personnel cost of living adjustment of 2.5%
- WRS decreased from 6.75% to 6.5 % in 2022 for General and an increase to 12.04% (2021 – 11.74%) for Protective with SS (includes Duty Disability)
- Utility Fees – No rate changes budgeted in any utility for 2022; however, an RFP for a rate study in the Sewer Utility is in process and a rate study is budgeted for the Water Utility in 2022

2022 Budget Highlights

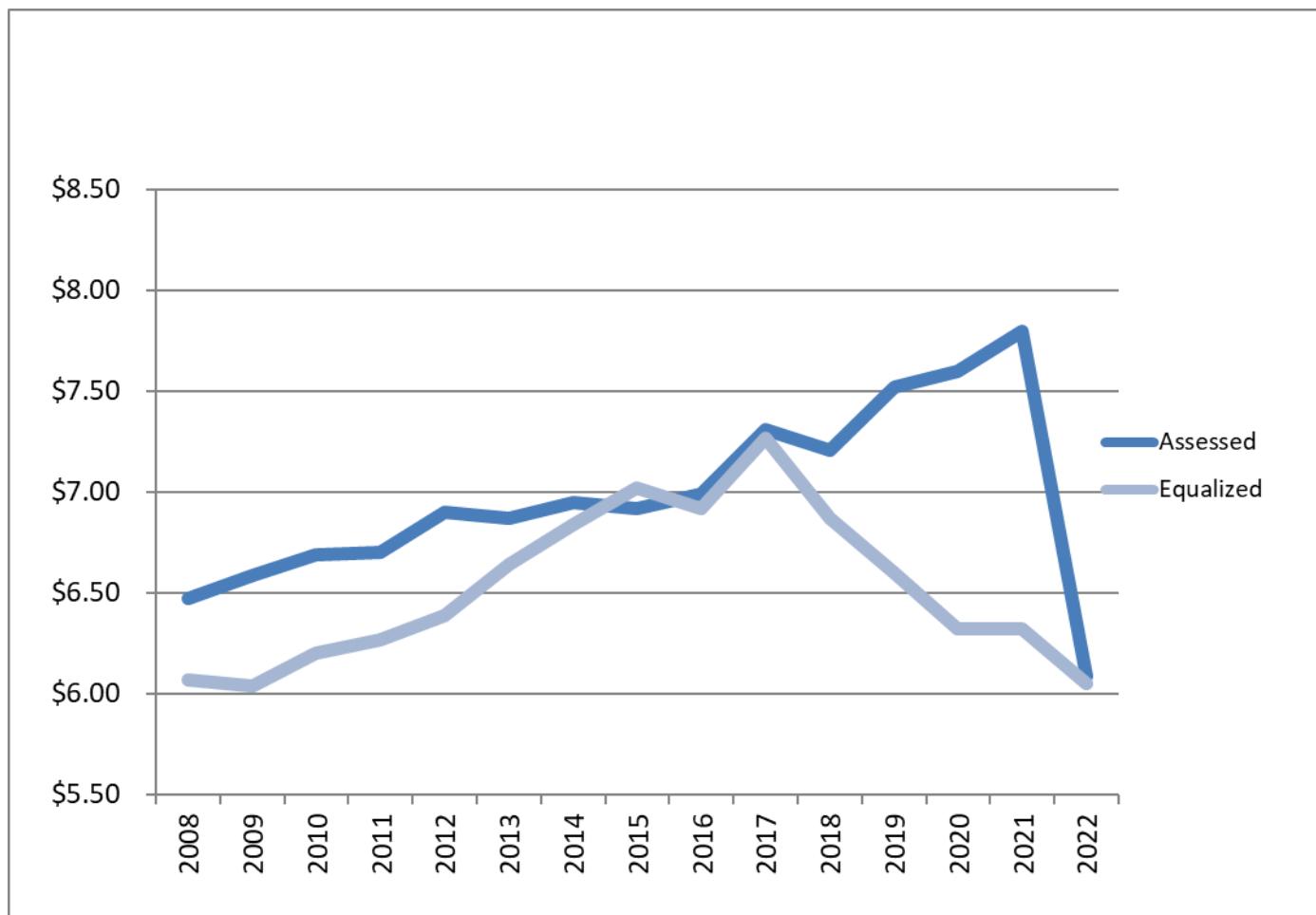
	2020	2021	2022
Levy Supporting General Government, Special Revenue, and Capital Expenses	\$4,112,962	\$4,251,966	\$4,375,394
Levy Supporting Debt	\$1,005,125	\$1,029,067	\$1,087,077
Property Tax Levy	\$5,118,087	\$5,281,033	\$5,462,471
Equalized Tax Rate	\$6.32	\$6.32	\$6.05
Assessed Tax Rate	\$7.60	\$7.80	\$6.09
Taxes on Average Home (\$150k equalized or FMV)	\$948	\$948	\$908

2022 Municipal Levy Allocation

**Municipal Levy Allocation by Fund: FY 2022 \$5,462,471
and FY 2021 \$5,281,033 Total Levy (3.44% Increase)**



Tax Rate Trends – 2008-2022



2022 Total Tax Rate Information

EQUALIZED VALUE	\$ 1,091,901,000
EQUALIZED TID	\$ 189,642,000
EQUALIZED TID OUT	\$ 902,259,000
ASSESSMENT RATIO	99.117375%
FINAL ASSESSED	\$ 1,084,666,000
ASSESSED TID	\$ 188,385,421
ASSESSED TID OUT	\$ 896,280,579

	Levy	Equalized less TID	Equalized Rate	Assessed Rate
FVTC	\$814,655.68	\$902,259,000	\$0.90	\$0.91
AASD	\$178,431.73	\$22,418,919	\$7.96	\$8.03
KASD	\$1,769,467.66	\$251,461,922	\$7.04	\$7.30
LCASD	\$4,491,825.00	\$622,578,550	\$7.21	\$7.12
OUT CTY	\$3,045,040.33	\$836,092,600	\$3.64	\$3.67
VOLC	\$5,462,471.00	\$902,259,000	\$6.05	\$6.09

	2020 ASSESSED RATES	2021 ASSESSED RATES	Change	Percent Change	2020	2021	Combined Rate	Combined Rate	Change Rate
FVTC	\$1.23	\$0.91	-\$0.32	-26.054%					
AASD	\$9.83	\$8.03	-\$1.80	-18.31%	\$23.36	\$19.53	-\$3.83		
KASD	\$10.49	\$7.30	-\$3.19	-30.410%	\$24.02	\$17.98	-\$6.04		
LCASD	\$11.40	\$7.12	-\$4.28	-37.544%	\$24.94	\$18.62	-\$6.32		
OUT CTY	\$4.50	\$4.50	\$0.00	0.00%					
VOLC	\$7.80	\$6.09	-\$1.71	-21.923%					

Highlight notes that official levy statement for 2021 has not been received as of 11/1/2021

2022 Budget Items to Note

- Village will have four elections in 2022 (\$7K) and Deputy Clerk (\$38K)
- Addition Deputy Finance Director with Human Resource emphasis (\$94K total, 33K General Fund)
- PPE for LCFD – second of three installments of 15 sets at \$3k (\$45k total less \$10K carryover) and Space Needs Study (\$25K less \$15K carryover)
- Inspections – Permitting Software (\$30K)
- DPW – Fencing at MSB Building (\$20K), Pavement Grinder (\$20K)
- Continued investment in Ash Tree Removal (\$16K + Stump Grind Removal \$4K)
- Youth Football participation in turf field allocation (\$25K)
- Dump Truck (DPW Fleet \$250K), Pick Up Truck (DPRF Fleet \$25K), Utility Vehicle (DPRF Fleet \$30K)
- Little Chute Library – increase one FTE part-time (\$38K including one part-time WRS eligible)
- Promotional Fund – Market on Main (\$20K), Match for Village Fireworks (\$5K)
- FVMPD – Additional Officer (\$91K total; \$57K VLC), two squad cars (\$104K)
- TID 4 – Cherryvale Avenue (\$1.351MM)
- TID 8 – Main Street Sidewalk (\$100K)
- Park Improvement – Ebben Trail Phase II (\$538K)
- Construction Fund – Crosswinds Sidewalk (\$362K), Main Street Lanes (\$250K), Quiet Zone (\$288K) and CTH OO French Road Intersection Signalization (VLC share \$28K)
- Sewer – CTH OO (Lamers Dr to Bohm Dr \$226K), continued emphasis on I & I
- Water – CTH OO (Bohm to Joyce \$199K), Security Camera System (\$30K), Water Rate Study (\$30K)
- Storm – Street Sweeper (\$230K), Pheasant Run Stormsewer (\$273K)
- Decreased health insurance cost, WRS rate decrease for general employees and implementation of a passive PPO for dental and implementation of seasonal pay structure increase

2022 and Beyond

- Update Strategic Planning efforts for execution in 2022-2026
- 2022 initiatives include:
 - Road Reconstruction Study (started 2021)
 - Sewer Utility Rate Study (start December 2021) and Water Utility Rate Study (start summer 2022)
 - Wage and Compensation Study
 - Fire Space Needs Study

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 28, SERIES OF 2021

**RESOLUTION APPROVING THE CONDOMINIUM PLAT FOR
HARTZHEIM DRIVE STORAGE CONDOMINIUM**

WHEREAS, CLAR Properties, as owner and Peter and Robert Vanden Heuvel have presented a condominium plat to the Village of Little Chute Board of Trustees, surveyed and prepared by Scott R. Andersen of Davel Engineering & Environmental, INC; and

WHEREAS, the Village of Little Chute Plan Commission has recommended in favor of adoption of said condominium plat; and

WHEREAS, the Village of Little Chute Board of Trustees finds the plat substantially complies with the adopted Comprehensive Plan; and

WHEREAS, the Village of Little Chute Board of Trustees finds the plat conforms to the Subdivision code.

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

1. That the condominium plat of Hartzheim Drive Storage Condominium, a copy of which is attached, is hereby approved.

2. Recorded Vote. For Against

Date introduced, approved and adopted: November 3, 2021

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 29, SERIES OF 2021
A RESOLUTION ADOPTING THE 2022 BUDGET AND
ESTABLISHING THE TAX LEVY.

WHEREAS, Chapter 16 Article II, Section 16-31 of the Village of Little Chute requires an annual budget appropriating monies to finance activities of the Village for the ensuing fiscal year; and

WHEREAS, the Village Board of Trustees has duly considered and discussed a Budget for 2022 as recommended by the Village Administrator; and

WHEREAS, the Village Board of Trustees held a public hearing on the 2022 Budget on November 3, 2021, as required; and

WHEREAS, the 2022 Budget requires a tax levy to partially finance the appropriations.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of Trustees, Village of Little Chute, Wisconsin, that:

Budgeted revenue estimates and expenditure appropriations for the year 2022 for the Village's General Fund, Special Revenue Funds, Debt Service Funds, and Capital Project Funds be, and are hereby adopted as set forth below in summary and established by department or cost center in the budget document:

BE IT FURTHER RESOLVED, that the property tax levy required to finance the 2022 Budget be certified as follows:

Fund Name	Tax Levy
General Fund	\$ 1,087,077
Fire Equipment	90,000
Aquatics	120,791
Library/Civic Center	440,593
Fox Valley Metro Police	2,333,036
Nelson Crossing Maintenance	3,453
Debt Service	1,058,951
Major Capital Projects	233,570
Fleet	20,000
Facilities & Technology	75,000
<hr/>	
Total	\$ 5,462,471

Introduced, approved, and adopted: November 3, 2021

VILLAGE OF LITTLE CHUTE

By: _____
Michael Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



Little Chute

ESTABLISHED 1848

Village of Little Chute

Board Meeting - November 3rd, 2021

Report: The Utility Commission reappointments are up for two members, Chairman Coffey and Tom Buchholz. Chairman Coffey raised a concern regarding the schedule of appointments for the Utility Commission due to historical turnover changing the scheduling. Appointments occur every 5 years. The goal and objective of this house cleaning item is to stagger the reappointments to every year to avoid potential resignations and quorum issues. Below is how the Committee currently sits:

Kevin Coffey	Reappointed in 2016	Next appointment 2021 (tonight)
Tim Wegand	Reappointed in 2025	Next appointment 2025
Mark Gloudemans	Reappointed in 2020	Next appointment 2025
Tom Buchholz	Replaced Tim Bevers	Next appointment 2021 (tonight)
Jessica Schultz	Reappointed in 2017	Next appointment 2022
Michael Vanden Berg	N/A	N/A

Recommendation: To the Chairman's request, staff is recommending we address the next appointments in the following manner:

Kevin Coffey	2021 (tonight 5-year appointment)	2026
Tim Wegand	2025 (3-year appointment)	2028
Mark Gloudemans	2025 (4-year appointment)	2029
Tom Buchholz	2021 (tonight 3-year appointment)	2024
Jessica Schulz	2022 (5-year appointment)	2027
Michael Vanden Berg	N/A	

This staggers every appointment annually from 2024-2029. Tonight's action will be Kevin Coffey's 5-year appointment as well as Tom Buchholz 3-year appointment. Each appointment after this adjustment will be on a 5-year period.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Kayak Launch Change Order and Budget Adjustment Options

PREPARED BY: John McDonald – Parks, Recreation, and Forestry

REPORT DATE: 11/3/2021

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: _____

See additional comments attached: _____

EXPLANATION: The Kayak Launch project is near completion. Per the plan, there are two anchor pipes that are to be driven into the ground 5' below the surface per the dock manufacturer specifications. The contractor is only able to get each pipe approximately 2' into the ground before hitting bedrock. A quote of \$1,650 was received with costs for additional concrete at \$300 per cubic yard for any further uneven modifications needed. If dewatering, digging or further dirt removal is needed the quote is \$75 per man hour or \$50 per day for a water pump. Milbach was contacted regarding this project and their change order request. They would not move forward with any work without an approved change order. The response below is what staffed received:

John,

I spoke with Bob from EZ dock and he stated when he looked at the project there was more soil on the site than when they went back to install the pipes. Rick from Van Handel had to take out a certain amount of soil to get the path and surrounding area to the elevation stated on the drawings. When Bob's crew came back to install there is approximately 3 feet of soil and then they are hitting solid surface. This was absolutely an unforeseen problem as there was no borings taken. We sent out a scope revision for a solution to this problem for \$1,650.00 and was told we were responsible to fix this. The post's were driven in to refusal. We are complete with our end of the contract. If you would like Milbach to cut the post to the length of refusal, we will. If not, we are complete with this project. If you would like us to put the concrete piers in the way we had figured in the scope revision, we will do that for the price given.

At this time staff has met together (Finance, DPW, Admin and DRPF) and created options to remedy this project to close it out. They are as follows:

Option 1: Pay the remaining retainage fee of \$10,740.50 less \$1,650, equaling \$9,090.50 close the project out and conduct the work needed in house. Unfortunately, we do not have the pneumatic drill required to complete the work. Staff reached out to Hietpas, and they also do not have the correct sized handheld drill to share with us. Staff is confident that completing this project in-house will exceed the quoted change order by the firm and put the liability of the construction of the launch ramp on the Village.

Option 2: Keep 10% retainage fee in the amount of \$10,740.50 until completion. Staff would impose a completion date of 12/31/2021 for Milbach Construction for the project. This option has the potential to create legal expenses and extend the projects timeline.

Option 3: Approve the change order of \$2,000 and complete the project. The next bidding price was \$121,589.50. With the approval of the change order, we still come in under the rest of the bid quotes. This change order was accepted by the Engineering firm overseeing this project. Any failure would be the direct responsibility of the engineer and firm.

In addition to the change order, it has been determined that the engineering services from McMahon were not included in the overall bid price. Currently McMahon has been paid \$11,888.52 to date. At this time McMahon has not given us confirmation that there will be any further engineering expenses.

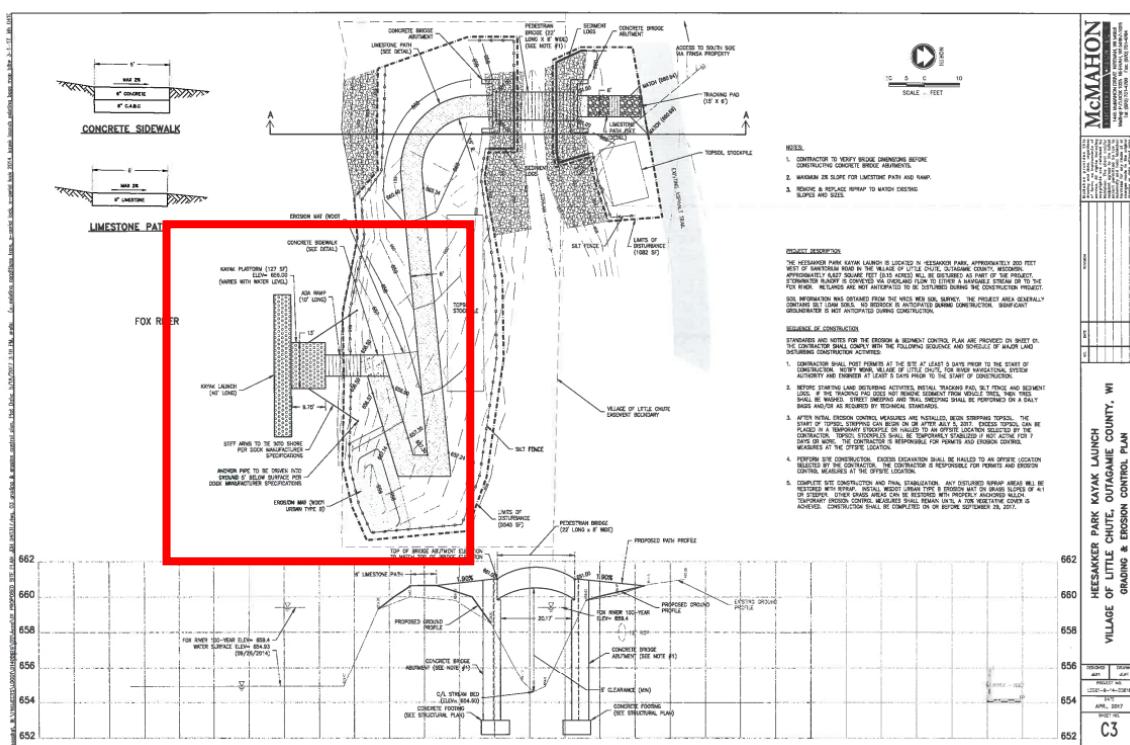
\$11,888.52
\$ 2,000.00 +
\$13,888.52

Request to proceed including a contingency up to \$13,888.52. The funding for this project would ultimately come from Park Fees that are deposited in the Park Improvement Fund. (Note: Currently the Park Improvement Fund has a loan from the General Fund with interest as providing cash flow while waiting for the final grant and donation funding dedicated to this project and the Nelson Bridge Project.)

PARK IMPROVEMENT FUND

Kayak Launch	\$+\$13,888.52
Fund Balance	\$ -\$13,888.52

Recommendation: Please select an option for staff to implement process moving forward.



FOX RIVER

