



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, March 2, 2022
TIME: 6:00 p.m.

Virtually attend the March 2nd, Regular Board meeting at 6 PM by following the zoom link here:

Join Zoom Meeting

<https://us06web.zoom.us/j/83753761153>

Meeting ID: 837 5376 1153

Dial by your location

+1 312 626 6799 US (Chicago)

REGULAR ORDER OF BUSINESS

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

F. 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 February 16, 2022
2. Disbursement List
3. Resolution No. 06, Series 2022 Amending Polling Sites For Village of Little Chute
4. Reappointment of Michael Vanden Berg to Appleton Redevelopment Authority Exhibition Center Advisory Committee

G. Presentation—Little Chute School District Technology Referendum 2022

H. Discussion/Action—Kimberly Area School District Police School Liaison Officer Agreement

I. Action—Adopt Resolution No. 7, Series 2022 a Preliminary Assessment/Hookup Fee Resolution Declaring Intent to Exercise Special Assessment Powers

- J. Discussion/Action—We Energies Easement Request on Village Properties
- K. Discussion/Action— Social Media Archiving Software Firm Multi-Year Contract
- L. Department and Officers Progress Reports
- M. Call for Unfinished Business
- N. Items for Future Agenda
- O. 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: February 24, 2022

MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 16, 2022

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

Pledge Allegiance to the Flag

President Vanden Berg led members in the reciting of the Pledge of Allegiance.

Roll call of Trustees

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

Roll call of Officers and Department Heads

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

Public Appearance for Items Not on the Agenda

None

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 February 2, 2022
2. Disbursement List

Moved by Trustee L. Van Lankvelt, seconded by Trustee Elrick to approve the Consent Agenda as presented.

Ayes 7, Nays 0 – Motion Carried

Action—Ash Tree Removal Contractor Approval

Director McDonald presented the plan for Ash Tree Removal and recommended the contractor Gabe's Top it or Drop it to remove trees Village Staff is unable to handle. Trustee Elrick asked how many bids were received. Director McDonald stated 9 bids were received.

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to approve the Ash Tree Removal Contract to Gabe's Top it or Drop it.

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Little Chute Area School District Shared Use Agreement

Director McDonald discussed the Shared Use Agreement with the Little Chute Area School District. The Village

worked closely with the School District in the process to give them the opportunities to continue to use facilities in the event their field is delayed. Trustee Elrick asked about the possibility of the weight room use being offered to all Village Employees. Director McDonald stated the amount of time and space- the school uses it for their programs and secondly liability and insurance. Staff did not pursue that option. Trustee L. Van Lankvelt inquired about summer staffing issue. Director McDonald stated that has been mitigated through in early conversations.

Moved by by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to approve the Little Chute Area School District Shared Use Agreement as presented.

Ayes 7, Nays 0— Motion Carried

Action—Jets Façade Loan

Administrator Bernhoft presented the details of the façade loan. Trustee Van Deurzen asked if the Village would have any say on who would be doing the work. Administrator Bernhoft stated they would be selecting the contractor. Trustee Hietpas asked who is the biggest borrower out of the fund. Director Remiker-DeWall stated there two loans out currently for \$50,000, S&S Real Estate Enterprises and Main Connection. Director Kittel clarified that a cap was put into place of \$50,000 for the program. Trustee Elrick asked if any existing loans have developmental agreement associated to it, as far as TIF assistance. Administer Bernhoft stated it does not appear so. Trustee Elrick stated he would not support this as they did get TIF assistance and we have supported them enough.

Moved by Trustee B. Van Lankveldt, seconded by L. VanLankvelt to Approve the Jet's Pizza Facade Loan as presented.

Ayes 6, Nays 1 (Elrick)— Motion Carried

Action—Microsoft License Pricing

Moved by by Trustee L. Van Lankvelt, seconded by Trustee Elrick to Approve the License Pricing as presented.

Ayes 7, Nays 0— Motion Carried

Action—Approve Amended Resolution 11, Series 2021 for New Lateral Rates for Hartzeim Drive

Moved by Trustee Elrick, seconded by B. Van Lankveldt to approve Amended Resolution 11, Series 2021 for New lateral Rates for Hartzeim Drive

Ayes 7, Nays 0— Motion Carried

Department and Officers Progress Reports

Departments and Officers supplied progress reports to the Board

Call for Unfinished Business

None

Items for Future Agenda

None

Closed Session:

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

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to Enter into closed session at 6:21 p.m.

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee L. Van Lankvelt seconded by Trustee Elrick to Exit closed session at 7:13 p.m.

Ayes 7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to Adjourn the Regular Board Meeting at 7:16 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

Disbursement List - March 2, 2022

Payroll & Payroll Liabilities - February 17, 2022 **\$224,587.45**

Prepaid Invoices - February 18, 2022 **\$181,023.33**
Prepaid Invoices - February 25, 2022 **\$51,759.95**

Utility Commission-

CURRENT ITEMS

Bills List - March 2, 2022 **\$69,706.40**

Total Payroll, Prepaid & Invoices **\$527,077.13**

The above payments are recommended for approval:

Rejected: _____

Approved March 2, 2022

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2022 UTILITY REFUNDS (5319)							
170304506	Invoi	OVERPAYMENT-UTILITY ACCT #1-703045-06	5.00	Open	Non	02/22	001-15000
32613202	Invoi	OVERPAYMENT-UTILITY ACCT #3-26132-02	245.79	Open	Non	02/22	001-15000
Total 2022 UTILITY REFUNDS (5319):			250.79				
AIRGAS USA LLC (379)							
9985623047	Invoi	CYLINDER RENTALS	89.13	Open	Non	02/22	101-53330-218
Total AIRGAS USA LLC (379):			89.13				
ARING EQUIPMENT CO INC (577)							
775547	Invoi	CONTROL HANDLE #26	804.70	Open	Non	02/22	101-53330-225
777602	Invoi	HANDLE #26	843.63	Open	Non	02/22	101-53330-225
Total ARING EQUIPMENT CO INC (577):			1,648.33				
AUTOMOTIVE SUPPLY (121)							
60927125	Invoi	LIGHTBULBS FOR STOCK	14.34	Open	Non	02/22	101-53330-218
60927125	Invoi	LIGHTBULBS #58	4.78	Open	Non	02/22	101-53330-225
Total AUTOMOTIVE SUPPLY (121):			19.12				
BAKER & TAYLOR (5194)							
2036498111	Invoi	BOOKS	211.04	Open	Non	02/22	206-55110-206
Total BAKER & TAYLOR (5194):			211.04				
FLY-ME FLAG LLC (252)							
7231	Invoi	20' CUSTOM HEAVY DUTY FLAG ARRANGEMENT	182.00	Open	Non	13/21	202-51960-221
Total FLY-ME FLAG LLC (252):			182.00				
GARROW OIL (4236)							
JANUARY 2022	Invoi	OFF ROAD DIESEL	27.60	Open	Non	02/22	206-55110-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	144.16	Open	Non	02/22	101-55200-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	14.61	Open	Non	02/22	101-55440-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	3.65	Open	Non	02/22	610-53612-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	123.49	Open	Non	02/22	620-53644-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	60.53	Open	Non	02/22	101-53460-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	303.80	Open	Non	02/22	101-53330-217
Total GARROW OIL (4236):			677.84				
GO VALLEY KIDS (5327)							
1782	Invoi	EVENT PROMOTION FOR MARKET ON MAIN	250.00	Open	Non	13/21	209-56900-204
Total GO VALLEY KIDS (5327):			250.00				
IPROMOTEU.COM INC (5050)							
BT05001292A	Invoi	RIVER RUN EVENT SHIRTS	801.80	Open	Non	13/21	101-55300-218
Total IPROMOTEU.COM INC (5050):			801.80				
KLINK HYDRAULICS LLC (5005)							
20387	Invoi	PRESSURE WASHER WAND	76.48	Open	Non	02/22	101-53310-218
20387	Invoi	MISC PARTS #8	8.24	Open	Non	02/22	101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total KLINK HYDRAULICS LLC (5005):	84.72				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
273412-325001	Invoi	SANDPAPER & THINNER FOR PICNIC TABLES	23.97	Open	Non	02/22	101-55200-218
273414-325001	Invoi	PROPANE	41.10	Open	Non	02/22	101-53330-218
273554-325001	Invoi	FLOOR CLEANER	15.99	Open	Non	02/22	101-53310-218
273686-325001	Invoi	DIAGNOL PLIERS	27.99	Open	Non	02/22	610-53612-218
877394-325001	Invoi	FASTENERS #3	11.77	Open	Non	02/22	101-53330-225
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):			120.82				
LITTLE CHUTE AREA SCHOOL DIST (265)							
021722	Invoi	TURF FIELD DONATION	25,000.00	Open	Non	02/22	101-55460-204
Total LITTLE CHUTE AREA SCHOOL DIST (265):			25,000.00				
MBM (3129)							
3190810	Invoi	CONTRACT OVERAGE CHARGE/COLOR COPIES	197.84	Open	Non	13/21	206-55110-225
3261730	Invoi	CONTRACT OVERAGE CHARGE/COLOR COPIES	130.15	Open	Non	02/22	206-55110-225
3349927	Invoi	CONTRACT OVERAGE CHARGE/COLOR COPIES	200.11	Open	Non	02/22	206-55110-225
Total MBM (3129):			528.10				
OUTAGAMIE COUNTY HIGHWAY DEPT (2053)							
1019202	Invoi	CTH "OO" AND FRENCH INTERSECTION	1,094.00	Open	Non	13/21	452-57300-263
1019203	Invoi	CTY "N" AND EVERGREEN INTERSECTION	104,798.15	Open	Non	13/21	416-51218-263
Total OUTAGAMIE COUNTY HIGHWAY DEPT (2053):			105,892.15				
PACKER CITY INT'L TRUCKS (403)							
X103111068:01	Invoi	HOSE ASSEMBLY #88	75.53	Open	Non	02/22	101-53330-225
X103111086:01	Invoi	OIL LINE #88	9.86	Open	Non	02/22	101-53330-225
Total PACKER CITY INT'L TRUCKS (403):			85.39				
RUEKERT & MIELKE INC (5151)							
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non	13/21	610-53612-209
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non	13/21	620-53644-209
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non	13/21	630-53442-209
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non	13/21	101-53300-209
Total RUEKERT & MIELKE INC (5151):			7,914.00				
SAM'S CLUB/SYNCHRONY BANK (1728)							
02/22 00204221446	Invoi	OFFICE SUPPLIES	96.24	Open	Non	02/22	101-55300-206
02/22 00204221446	Invoi	WAGON FOR PROGRAMS	64.98	Open	Non	02/22	101-55300-218
02/22 00204221446	Invoi	THREE ADULT KAYAKS	749.94	Open	Non	02/22	101-55200-221
Total SAM'S CLUB/SYNCHRONY BANK (1728):			911.16				
SPE INC (5326)							
16429	Invoi	REPAIR WATER TOWER	1,857.80	Open	Non	02/22	620-53644-250
Total SPE INC (5326):			1,857.80				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
STAPLES ADVANTAGE (3472)							
3498789001	Invoi	PENCIL CUP	2.76	Open	Non	02/22	206-55110-244
Total STAPLES ADVANTAGE (3472):							
			2.76				
TIME WARNER CABLE (89)							
02/22 16087	Invoi	FEBRUARY/MARCH SERVICE	158.93	Open	Non	02/22	101-51650-203
02/22 56638	Invoi	FEBRUARY/MARCH SERVICE	12.23	Open	Non	02/22	101-52200-208
Total TIME WARNER CABLE (89):							
			171.16				
TNT PROFESSIONAL LAND SURVEYORS INC (5183)							
0621-112-02	Invoi	REPLACE EXIST PROPERTY MONUMENTS-EVERG	990.00	Open	Non	13/21	416-51027-204
1121-102-01	Invoi	SURVEY SERVICES	420.52	Open	Non	13/21	452-51016-204
1121-102-01	Invoi	SURVEY SERVICES	262.81	Open	Non	13/21	452-51019-204
Total TNT PROFESSIONAL LAND SURVEYORS INC (5183):							
			1,673.33				
TRIUMPH TIRES (5131)							
462788	Invoi	TIRES FOR STOCK	11,241.04	Open	Non	02/22	101-53330-218
Total TRIUMPH TIRES (5131):							
			11,241.04				
U.S. BANK (5015)							
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	79.00	Open	Non	02/22	101-51400-204
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	40.00	Open	Non	02/22	610-53614-204
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	38.00	Open	Non	02/22	620-53924-204
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	68.00	Open	Non	02/22	630-53444-204
02/22 59455565491	Invoi	ENGINEERING BOND PAPER	77.95	Open	Non	02/22	101-51415-206
02/22 59455565491	Invoi	BINDER CLIPS/PAID STAMP	29.92	Open	Non	02/22	101-55300-206
02/22 59455565491	Invoi	YELLOW FIELD NOTEBOOKS	12.95	Open	Non	02/22	101-53310-206
02/22 59455565491	Invoi	ANTENNA ADAPTOR CB RADIO #6	12.79	Open	Non	02/22	101-53330-225
02/22 59455565491	Invoi	ANTENNA ADAPTOR CB RADIO-STOCK	12.79	Open	Non	02/22	101-53330-218
02/22 59455565491	Invoi	DNR PERMIT POSTAGE	8.70	Open	Non	02/22	418-50232-204
02/22 59455565491	Invoi	WMCA DUES-SPRANGERS	65.00	Open	Non	02/22	101-51440-201
02/22 59455565491	Invoi	OFFICE SUPPLIES	113.88	Open	Non	02/22	101-51440-206
02/22 59455565491	Invoi	MONTHLY ZOOM	14.99	Open	Non	02/22	101-51440-208
02/22 59455565491	Invoi	LAND SURVEYORS INSTITUTE ACCOMODATIONS	99.00	Open	Non	02/22	101-53100-201
02/22 59455565491	Invoi	WPRA MEMBERSHIP-MCDONALD	150.00	Open	Non	02/22	101-55300-201
02/22 59455565491	Invoi	WPRA CONFERENCE & ACCOMODATIONS	417.00	Open	Non	02/22	101-55300-201
02/22 59455565491	Invoi	TV/DVD/WALL MOUNT FOR REC CENTER	553.16	Open	Non	02/22	208-52900-221
02/22 59455565491	Invoi	OFFICE SUPPLIES	54.76	Open	Non	02/22	101-55300-206
02/22 59455565491	Invoi	FOOD FOR KAYAK MEETING	22.11	Open	Non	02/22	101-55300-201
02/22 59455565491	Invoi	SOFTWARE SUBSCRIPTION	2,242.00	Open	Non	02/22	101-51415-208
02/22 59455565491	Invoi	OFFICE SUPPLIES	136.36	Open	Non	02/22	620-53924-206
02/22 59455565491	Invoi	WORK GLOVES	45.00	Open	Non	02/22	101-52200-213
02/22 59455565491	Invoi	PIZZA	23.42	Open	Non	02/22	101-52200-211
02/22 59455565491	Invoi	WI STATE FIRE INSPECTORS ASSOC MEMBERSHI	45.00	Open	Non	02/22	101-52200-208
02/22 59455565491	Invoi	NFPA MEMBERSHIP	175.00	Open	Non	02/22	101-52200-208
02/22 59455565491	Invoi	USB DRIVES	30.77	Open	Non	02/22	101-52200-240
02/22 59455565491	Invoi	DOOR KNOB HANGER TAGS	118.55	Open	Non	02/22	101-52200-218
02/22 59455565491	Invoi	WPRA MEMBERSHIP-KOEBE	150.00	Open	Non	02/22	101-55300-201
02/22 59455565491	Invoi	ITEMS FOR REC PROGRAMS	219.27	Open	Non	02/22	101-55300-218
02/22 59455565491	Invoi	WPRA CONFERENCE & ACCOMODATIONS	417.00	Open	Non	02/22	101-55300-201
02/22 59455565491	Invoi	OFFICE SUPPLIES	57.84	Open	Non	02/22	101-55300-206
02/22 59455565491	Invoi	KAYAK	468.84	Open	Non	02/22	101-55200-221
02/22 59455565491	Invoi	DOJ TRAINING	316.20	Open	Non	02/22	207-52120-201

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
02/22 59455565491	Invoi	INK FOR THE PUNCH CLOCK	11.52	Open	Non	02/22	101-53100-206
02/22 59455565491	Invoi	LABELS FOR GAS CANS	4.85	Open	Non	02/22	101-53330-218
02/22 59455565491	Invoi	SHELVING UNITS AND FIRST AID KITS	225.96	Open	Non	02/22	101-53310-213
02/22 59455565491	Invoi	SALES TAX CREDIT	2.86-	Open	Non	02/22	101-53310-206
02/22 59455565491	Invoi	2022 CRIMEDEX SUBSCRIPTION	79.00	Open	Non	02/22	207-52120-208
02/22 59455565491	Invoi	WTSO TRAINING ACCOMODATIONS	95.00	Open	Non	02/22	207-52120-201
02/22 59455565491	Invoi	THERMAL PAPER	135.00	Open	Non	02/22	207-52120-218
02/22 59455565491	Invoi	CROSSING GUARD GIFTS	24.00	Open	Non	02/22	101-52350-218
02/22 59455565491	Invoi	INTERVIEW ROOM AND OFFICE SUPPLIES	23.00	Open	Non	02/22	207-52120-218
02/22 59455565491	Invoi	AMMUNITION	104.36	Open	Non	02/22	207-52120-223
02/22 59455565491	Invoi	CASE & SCREEN PROTECTOR FOR PHONE	27.42	Open	Non	02/22	207-52120-203
02/22 59455565491	Invoi	LYSOL WIPES FOR SQUADS	47.09	Open	Non	02/22	207-52120-218
02/22 59455565491	Invoi	CAR WASH CARDS FOR SQUADS	600.00	Open	Non	02/22	207-52120-247
02/22 59455565491	Invoi	TALLY COUNTERS/WHISTLES/HEATERS	90.75	Open	Non	02/22	101-52350-218
02/22 59455565491	Invoi	CITATION BAGS & BADGE STICKERS	461.30	Open	Non	02/22	207-52120-218
02/22 59455565491	Invoi	TRANSUNION	75.00	Open	Non	02/22	207-52120-204
02/22 59455565491	Invoi	VACCINATION	42.00	Open	Non	02/22	207-52120-236
02/22 59455565491	Invoi	SAFE KIDS RECERTIFICATION FEE	55.00	Open	Non	02/22	207-52120-201
02/22 59455565491	Invoi	MDC SCREEN WIPES	21.14	Open	Non	02/22	207-52120-218
02/22 59455565491	Invoi	PARKING TICKET SUSPENSIONS	3.06	Open	Non	02/22	207-52120-204
02/22 59455565491	Invoi	LIGHTS #44	34.99	Open	Non	02/22	101-53330-225
02/22 59455565491	Invoi	MIRROR #89	119.02	Open	Non	02/22	101-53330-225
02/22 59455565491	Invoi	PARTS TO MOVE PICNIC TABLES #46	50.40	Open	Non	02/22	101-53330-225
02/22 59455565491	Invoi	REPLACEMENT GRILL CRANK	3.50	Open	Non	02/22	208-52900-218
02/22 59455565491	Invoi	REPAIR DECK #46	25.00	Open	Non	02/22	101-53330-225
02/22 59455565491	Invoi	BATTERY DISCONNECT SWITCHES #46	286.99	Open	Non	02/22	101-53330-225
02/22 59455565491	Invoi	PRESSURE TRANSMITTER	363.46	Open	Non	02/22	620-53604-257
02/22 59455565491	Invoi	PROPANE	312.45	Open	Non	02/22	620-53644-250
02/22 59455565491	Invoi	COFFEE POT	39.99	Open	Non	02/22	101-51420-221
02/22 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	212.72	Open	Non	02/22	206-55110-205
02/22 59455565491	Invoi	BOOKS	302.94	Open	Non	02/22	206-55110-206
02/22 59455565491	Invoi	PERIODICALS	60.00	Open	Non	02/22	206-55110-207
02/22 59455565491	Invoi	DVD PLAYER	22.99	Open	Non	02/22	206-55110-209
02/22 59455565491	Invoi	MOVIES & VIDEO GAMES	2,314.84	Open	Non	02/22	206-55110-210
02/22 59455565491	Invoi	NON-TRADITIONAL CHECKOUT ITEMS	969.20	Open	Non	02/22	206-55110-213
02/22 59455565491	Invoi	SECURE SAFE/STEP STOOLS	466.56	Open	Non	02/22	206-55110-218
Total U.S. BANK (5015):			14,022.89				

VILLAGE OF COMBINED LOCKS (3145)

FEB 2022	Invoi	PROPERTY STORAGE AREA MONTHLY LEASE-FE	494.16	Open	Non	02/22	207-52120-204
JAN 2022	Invoi	PROPERTY STORAGE AREA MONTHLY LEASE-JA	494.16	Open	Non	02/22	207-52120-204

Total VILLAGE OF COMBINED LOCKS (3145):

988.32

VINTON CONSTRUCTION CO (29)

PL20083.LC	Invoi	CONCRETE WORK REPAIR	1,526.56	Open	Non	13/21	620-53924-204
PL20083.LC	Invoi	CONCRETE WORK REPAIR	2,455.31	Open	Non	13/21	452-51016-204
PL20083.LC	Invoi	CONCRETE WORK REPAIR	2,417.77	Open	Non	13/21	452-51019-204

Total VINTON CONSTRUCTION CO (29):

6,399.64

Grand Totals:

181,023.33

Vendor number hash: 118116
Vendor number hash - split: 513828
Total number of invoices: 38
Total number of transactions: 122

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	181,023.33	181,023.33
Grand Totals:	181,023.33	181,023.33

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
ALL PRO CUSTOM GRAPHX (4168)							
5559	Invoi	QTY 7-SAGA THREE NAVY JACKETS W/EMBROID	362.14	Open	Non	02/22	101-52200-212
Total ALL PRO CUSTOM GRAPHX (4168):							
			362.14				
AMERICAN FIDELITY ASSURANCE (4885)							
6045536	Invoi	FLEX SPENDING FEBRUARY	1,686.56	Open	Non	02/22	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):							
			1,686.56				
CELLCOM (4683)							
977076	Invoi	ENGINEERING PHONE CHARGES	162.17	Open	Non	02/22	452-57331-203
977076	Invoi	DPW PHONE CHARGES	225.62	Open	Non	02/22	101-53310-203
977076	Invoi	PARKS PHONE CHARGES	56.21	Open	Non	02/22	101-55200-203
977076	Invoi	REC PHONE CHARGES	69.56	Open	Non	02/22	101-55300-203
977076	Invoi	FACILITIES PHONE CHARGES	28.88	Open	Non	02/22	101-51650-203
977076	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	28.88	Open	Non	02/22	101-51530-203
977076	Invoi	ADMINISTRATION PHONE CHARGES	27.91	Open	Non	02/22	101-51400-203
977076	Invoi	IPAD STORM	23.59	Open	Non	02/22	630-53442-218
977076	Invoi	IPAD STREETS	47.18	Open	Non	02/22	101-53300-218
977076	Invoi	IPAD VEHICLE MAINTENANCE	23.59	Open	Non	02/22	101-53330-218
977076	Invoi	IPAD SANITARY SEWER	23.59	Open	Non	02/22	610-53612-218
977076	Invoi	INSPECTOR PHONE CHARGES	28.88	Open	Non	02/22	101-52050-203
Total CELLCOM (4683):							
			746.06				
COMPASS MINERALS AMERICA (4500)							
944120	Invoi	COARSE SOLAR SALT	3,540.08	Open	Non	02/22	620-53634-224
Total COMPASS MINERALS AMERICA (4500):							
			3,540.08				
DELTA DENTAL OF WISCONSIN (33)							
1734763	Invoi	MARCH DENTAL	6,757.71	Open	Non	02/22	101-21345
1734763-1	Invoi	MARCH VISION	444.57	Open	Non	02/22	101-21366
Total DELTA DENTAL OF WISCONSIN (33):							
			7,202.28				
DORNER COMPANY (4840)							
160753	Invoi	BONDED SEAT W/ LEVER	1,024.96	Open	Non	02/22	620-53634-255
Total DORNER COMPANY (4840):							
			1,024.96				
KAUKAUNA UTILITIES (234)							
FEBRUARY 2022	Invoi	1800 STEPHEN ST	226.06	Open	Non	02/22	630-53441-249
FEBRUARY 2022	Invoi	DOYLE PARK WELL	3,043.73	Open	Non	02/22	620-53624-249
FEBRUARY 2022	Invoi	723 DEPOT ST	35.00	Open	Non	02/22	418-51225-249
FEBRUARY 2022	Invoi	422 W NORTH AVE	14.50	Open	Non	02/22	630-51214-204
FEBRUARY 2022	Invoi	721 W ELM	169.66	Open	Non	02/22	208-52900-249
FEBRUARY 2022	Invoi	1401 E ELM DR	1,144.21	Open	Non	02/22	101-53310-249
FEBRUARY 2022	Invoi	STEPHEN ST SIGN	16.24	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	SIGNALS/NE CORNER N & ELM	98.77	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	PATRIOT DR FLAG POLE	33.90	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	SIGNALS/NORTH & BUCHANAN	32.36	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	STREET LIGHTING	9,186.61	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	SIGNALS/MAIN & MADISON	52.00	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	COMMUNITY BRIDGE LIGHTING	178.71	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	SIGNALS/GRAND & MAIN	54.16	Open	Non	02/22	101-53300-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
FEBRUARY 2022	Invoi	SECURITY LIGHT	13.57	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	CANAL BRIDGE-SOUTH SIDE	46.73	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	CANAL BRIDGE NORTH SIDE	18.80	Open	Non	02/22	101-53300-249
FEBRUARY 2022	Invoi	STEPHEN ST TOWER/LIGHTING	210.36	Open	Non	02/22	620-53624-249
FEBRUARY 2022	Invoi	#3 WELL WASHINGTON ST	1,741.30	Open	Non	02/22	620-53624-249
FEBRUARY 2022	Invoi	#4 WELL EVERGREEN DR	4,547.54	Open	Non	02/22	620-53624-249
FEBRUARY 2022	Invoi	PUMP STATION JEFFERSON ST	838.39	Open	Non	02/22	620-53624-249
FEBRUARY 2022	Invoi	LINCOLN AVE E HEESAKKER PARK	412.22	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	VAN LIESHOUT PK SECURITY LT	64.19	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	VAN LIESHOUT BALLFIELD	176.60	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	VAN LIESHOUT PARK	271.61	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	LEGION PARK RESTROOMS	222.94	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	HERITAGE PARK	23.33	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	HEESAKKER PARK TRAIL	30.11	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	58.81	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	DOYLE PARK STAGE	88.17	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	BALLFIELD DPI/SHED LIGHTS	161.54	Open	Non	02/22	101-55200-249
FEBRUARY 2022	Invoi	MUNICIPAL POOL	52.61	Open	Non	02/22	204-55420-249
FEBRUARY 2022	Invoi	CIVIC CENTER	919.84	Open	Non	02/22	206-55110-249
FEBRUARY 2022	Invoi	VILLAGE HALL	983.73	Open	Non	02/22	101-51650-249
FEBRUARY 2022	Invoi	VILLAGE HALL PLAZA	16.24	Open	Non	02/22	101-51650-249
FEBRUARY 2022	Invoi	SAFETY CENTER	475.73	Open	Non	02/22	101-52250-249
FEBRUARY 2022	Invoi	SAFETY CENTER	713.59	Open	Non	02/22	207-52120-249
Total KAUKAUNA UTILITIES (234):			26,373.86				
KLINK HYDRAULICS LLC (5005)							
20638	Invoi	PART FOR THE PRESSURE WASHER	76.48	Open	Non	02/22	101-53310-218
Total KLINK HYDRAULICS LLC (5005):			76.48				
MCMAHON ASSOCIATES INC (276)							
400274	Invoi	BUILDING INSPECTIONS 01/02/22 - 01/29/22	725.60	Open	Non	02/22	101-52050-204
Total MCMAHON ASSOCIATES INC (276):			725.60				
OUTAGAMIE COUNTY TREASURER (486)							
1019213	Invoi	JANUARY FUEL BILL	53.78	Open	Non	02/22	630-53441-247
1019213	Invoi	JANUARY FUEL BILL	590.91	Open	Non	02/22	630-53442-247
1019213	Invoi	JANUARY FUEL BILL	2,699.57	Open	Non	02/22	201-53620-247
1019213	Invoi	JANUARY FUEL BILL	540.59	Open	Non	02/22	101-55200-247
1019213	Invoi	JANUARY FUEL BILL	816.61	Open	Non	02/22	101-55440-247
1019213	Invoi	JANUARY FUEL BILL	43.08	Open	Non	02/22	101-55300-247
1019213	Invoi	JANUARY FUEL BILL	462.35	Open	Non	02/22	101-52200-247
1019213	Invoi	JANUARY FUEL BILL	307.70	Open	Non	02/22	610-53612-247
1019213	Invoi	JANUARY FUEL BILL	611.69	Open	Non	02/22	620-53644-247
1019213	Invoi	JANUARY FUEL BILL	4.52	Open	Non	02/22	206-55110-247
1019213	Invoi	JANUARY FUEL BILL	2,630.97	Open	Non	02/22	101-53330-217
Total OUTAGAMIE COUNTY TREASURER (486):			8,761.77				
TIME WARNER CABLE (89)							
02/22 20279	Invoi	FEBRUARY/MARCH SERVICE	106.16	Open	Non	02/22	620-53924-203
02/22 97368	Invoi	FEBRUARY/MARCH SERVICE	550.00	Open	Non	02/22	101-53310-203
Total TIME WARNER CABLE (89):			656.16				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
UNITED RAYNOR (425)							
24041	Invoi	REPAIR MSB DOOR	130.00	Open	Non	02/22	101-53310-204
Total UNITED RAYNOR (425):							
			130.00				
WARRANT PAYMENTS (4565)							
M22001669	Invoi	WARRANT- KELLETT	237.00	Open	Non	02/22	207-21495
M22001669-1	Invoi	WARRANT- KELLETT	237.00	Open	Non	02/22	207-21495
Total WARRANT PAYMENTS (4565):							
			474.00				
Grand Totals:							
			51,759.95				

Report GL Period Summary

Vendor number hash: 38876
 Vendor number hash - split: 103673
 Total number of invoices: 16
 Total number of transactions: 73

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	51,759.95	51,759.95
Grand Totals:	51,759.95	51,759.95

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
AMERICAN FIDELITY ASSURANCE D431807 MARCH BILLING		1,809.20	03/22	101-21367
Total AMERICAN FIDELITY ASSURANCE:		1,809.20		
AT&T 92078873810963 0 FEB/MAR SERVICE 92078873810963 0 FEB/MAR SERVICE 92078873810963 0 FEB/MAR SERVICE 92078873810963 0 FEB/MAR SERVICE 92078873810963 0 FEB/MAR SERVICE		17.58 123.03 17.58 70.31 52.72	02/22 02/22 02/22 02/22 02/22	207-52120-203 101-53310-203 204-55420-203 620-53924-203 206-55110-206
Total AT&T:		281.22		
AUTOMOTIVE SUPPLY CO 60927257 BATTERY 60927579 BELT #46 60927648 OIL ROOM PUMP 60927685 AIR FILTER 60927955 COIL #87 60928139 COIL #87 CM219306 CORE DEPOSIT RETURN		275.50 14.95 56.04 11.41 23.64 15.88 54.00-	02/22 02/22 02/22 02/22 02/22 02/22 02/22	620-53624-255 101-53330-225 101-53330-218 101-53330-218 101-53330-225 101-53330-225 620-53624-255
Total AUTOMOTIVE SUPPLY CO:		343.42		
BAKER & TAYLOR 2036517912 BOOKS		2,441.27	02/22	206-55110-206
Total BAKER & TAYLOR:		2,441.27		
BECK'S MEATS INC 020722 RIBEYES		884.69	02/22	101-52200-211
Total BECK'S MEATS INC:		884.69		
COMPASS MINERALS AMERICA 950631 COATING REMOVAL DISCS		3,438.08	02/22	620-53634-224
Total COMPASS MINERALS AMERICA:		3,438.08		
COTTINGHAM & BUTLER INS SERVICES INC 249626 COMPENSATION STUDY-INSTALLMENT PAYMENT		3,200.00	02/22	101-51400-204
Total COTTINGHAM & BUTLER INS SERVICES INC:		3,200.00		
DISTRICT 2, INC. 3484 CAN HARNESS EXTINGUISHER CARRYING SYSTEM 3489 FIRE HELMETS		73.03 786.96	02/22 02/22	101-52200-213 101-52200-213
Total DISTRICT 2, INC.:		859.99		
EVERGREEN POWER LLC 14032 CHAIN SAW AIR FILTER		75.56	02/22	101-53330-221

Invoice	Description	Total Cost	Period	GL Account
Total EVERGREEN POWER LLC:		75.56		
FASTENAL COMPANY				
WIKIM272354	PARTS FOR STREET BARRICADES	38.47	02/22	101-53300-218
WIKIM272381	PARTS FOR STREET BARRICADES	1.44	02/22	101-53300-218
Total FASTENAL COMPANY:		39.91		
FERGUSON ENTERPRISES LLC #448 #1020				
6498925	TOOL	33.45	02/22	101-55200-221
6498925	FILTER FOR WATER FOUNTAIN	84.75	02/22	208-52900-218
Total FERGUSON ENTERPRISES LLC #448 #1020:		118.20		
FIRELINE SPRINKLER LLC				
6007-22-1	QUARTERLY FIRE SPRINKLER INSPECTION	118.00	02/22	101-53310-204
Total FIRELINE SPRINKLER LLC:		118.00		
FLY-ME FLAG LLC				
7343	20' CUSTOM HEAVY DUTY FLAG ARRANGEMENT	2,257.00	02/22	202-51960-221
Total FLY-ME FLAG LLC:		2,257.00		
FOX VALLEY TECHNICAL COLLEGE				
TPB0000697956	FIREFIGHTER EXAMS	400.00	02/22	101-52200-201
Total FOX VALLEY TECHNICAL COLLEGE:		400.00		
KAMS, TIA				
021222	SECURITY DEPOSIT REFUND	100.00	02/22	208-21235
Total KAMS, TIA:		100.00		
LYONS, KRIS				
02/22 REIMBURSE	REIMBURSE MILEAGE FOR NASECA TRAINING	125.19	02/22	101-51415-201
Total LYONS, KRIS:		125.19		
MARIS ASSOCIATES				
0004	ITEMS FOR LIBRARY PROGRAMS	119.61	02/22	206-55110-205
Total MARIS ASSOCIATES:		119.61		
MIDWEST METER INC				
140434	ENCODERS FOR METERS	1,811.00	02/22	620-53644-253
Total MIDWEST METER INC:		1,811.00		
OUTAGAMIE WAUPACA LIBRARY SYSTEM				
3841	2022 WPLC DIGITALBUYING POOL SHARES	3,051.91	02/22	206-55110-208
3841	1 CASE OF RECEIPT PAPER	61.00	02/22	206-55110-218
Total OUTAGAMIE WAUPACA LIBRARY SYSTEM:		3,112.91		

Invoice	Description	Total Cost	Period	GL Account
PRIMADATA LLC				
MARCH 2022	MARCH POSTCARD POSTAGE	300.00	03/22	201-53620-226
MARCH 2022	MARCH POSTCARD POSTAGE	300.00	03/22	610-53613-226
MARCH 2022	MARCH POSTCARD POSTAGE	300.00	03/22	620-53904-226
MARCH 2022	MARCH POSTCARD POSTAGE	300.00	03/22	630-53443-226
Total PRIMADATA LLC:		1,200.00		
R.N.O.W. INC				
2022-61898	INSIGHT IRIS MAINLINE CRAWLER CAMERA	36,445.00	02/22	610-53612-301
Total R.N.O.W. INC:		36,445.00		
REINDERS INC				
6006515	DRIVING SPINDLE #46	2,046.03	02/22	101-53330-225
Total REINDERS INC:		2,046.03		
RENT-A-FLASH OF WISCONSIN INC				
79588	STREET BARRICADES	3,841.00	02/22	101-53300-218
Total RENT-A-FLASH OF WISCONSIN INC:		3,841.00		
SEIDLER, JAYMES				
02/22 REIMBURSE	REIMBURSE 2022 WINTER CODE UPDATES CONF	120.00	02/22	101-52050-201
02/22 REIMBURSE	REIMBURSE DSPS CREDENTIALING/LEAGUE OF	299.87	02/22	101-52050-201
Total SEIDLER, JAYMES:		419.87		
SPEEDY CLEAN DRAIN & SEWER				
75292	TELEVISE 8" CLAY SANITARY TO LOCATE BLOCK	915.00	02/22	610-51230-204
Total SPEEDY CLEAN DRAIN & SEWER:		915.00		
STAPLES ADVANTAGE				
3500035609	BINDER CLIPS AND HIGHLIGHTERS	9.28	02/22	101-51650-206
3500035609	LABELS	31.83	02/22	101-51440-206
3500539063	ENVELOPE SEALER & SCISSORS	26.41	02/22	101-51440-206
3500539063	BLACK INK CARTRIDGE FOR FINANCE PRINTER	137.99	02/22	101-51420-206
Total STAPLES ADVANTAGE:		205.51		
SUPERIOR CHEMICAL CORP				
326236	55 GAL FOAMING WASH & WAX	322.50	02/22	101-53330-218
Total SUPERIOR CHEMICAL CORP:		322.50		
THE CHILD'S WORLD				
NA152878	BOOKS	440.90	02/22	206-55110-206
Total THE CHILD'S WORLD:		440.90		
ULINE				
144858854	PLASTIC BUCKETS	675.90	02/22	620-53644-218
Total ULINE:		675.90		

Invoice	Description	Total Cost	Period	GL Account
UNIFIRST CORPORATION				
0970348557	SHIRTS/PANTS	6.08	02/22	101-53330-213
0970348557	LAUNDRY BAGS/WIPERS	10.20	02/22	101-53330-218
Total UNIFIRST CORPORATION:				
		16.28		
VANEVENHOVEN, AL				
02/22 REIMBURSE	REIMBURSE FOR AUTO SERVICE EXCELLENCE T	184.00	02/22	101-53300-201
Total VANEVENHOVEN, AL:				
		184.00		
VILLAGE OF COMBINED LOCKS				
MAR 2022	PROPERTY STORAGE AREA MONTHLY LEASE-M	494.16	03/22	207-52120-204
Total VILLAGE OF COMBINED LOCKS:				
		494.16		
VORPAHL FIRE AND SAFETY				
215335650	CALIBRATE AIR MONITOR	29.25	02/22	610-53612-213
215335650	CALIBRATE AIR MONITOR	29.25	02/22	630-53442-213
215335650	CALIBRATE AIR MONITOR	6.50	02/22	204-55420-213
Total VORPAHL FIRE AND SAFETY:				
		65.00		
VOSTERS, LINDA				
020922	REFUND FEE FOR YOGA CLASS	40.00	02/22	208-34413
Total VOSTERS, LINDA:				
		40.00		
VUE, HOUA				
CFEST 07/09/22	REFUND RENTAL FEE	110.00	02/22	101-34401
CFEST 07/09/22	SECURITY DEPOSIT REFUND	50.00	02/22	101-21235
Total VUE, HOUA:				
		160.00		
WISCONSIN SUPREME COURT				
680-0000000603	CONTINUING JUDICIAL EDUCATION 5/22 - 4/23	700.00	02/22	101-51680-208
Total WISCONSIN SUPREME COURT:				
		700.00		
Grand Totals:				
		69,706.40		

Report GL Period Summary

Vendor number hash: 136050
 Vendor number hash - split: 187348
 Total number of invoices: 45
 Total number of transactions: 61

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	69,706.40	69,706.40
Grand Totals:	69,706.40	69,706.40

Terms Description	Invoice Amount	Net Invoice Amount
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Report Criteria:Invoice Detail.Voided = {=} FALSE

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 6, SERIES OF 2022

A RESOLUTION AMENDING RESOLUTION NO. 1, SERIES OF 2001 REGARDING THE POLLING SITES FOR ALL ELECTIONS HELD IN THE VILLAGE OF LITTLE CHUTE

WHEREAS, the Village of Little Chute, Outagamie County, Wisconsin has been required by Wisconsin Statutes, Section 5.18(3) establishing polling places; and

WHEREAS, Wisconsin Statutes provides that no later than 30 days before an election the governing body of any municipality may, by resolution, establish a polling site replacing an old site; and

WHEREAS, Wisconsin Statutes states that polling places shall be established for each primary and general election at least 60 days before the election, and for each other election at least 30 days before the election.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Little Chute that the voting sites be established as follows for the April 5, 2022 Spring Election: Wards 6, 7, and 8 will vote at Village Hall located at 108 W. Main St. and Wards 1, 2, 3, 4, 5, 9 and 10 will vote at the Civic Center located at 625 Grand Ave.

This resolution shall remain in effect until modified or rescinded, or until a new division is made following the next census.

Introduced, approved and adopted: March 2, 2022

VILLAGE OF LITTLE CHUTE

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

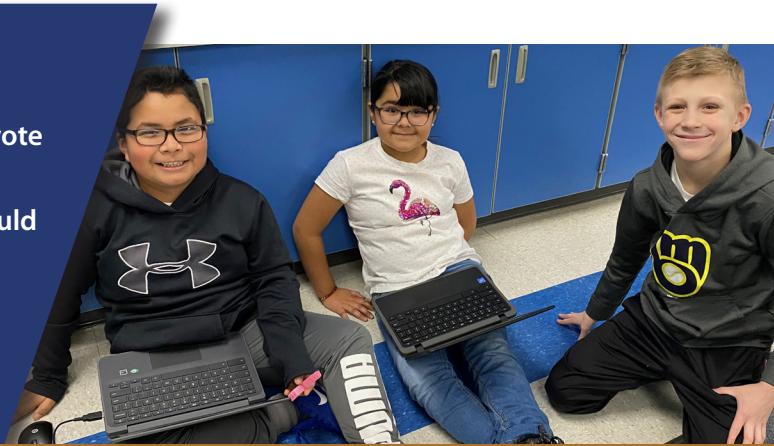


LITTLE CHUTE AREA SCHOOL DISTRICT 2022 REFERENDUM

FACT SHEET

THE NEED

On April 5, 2022, Little Chute Area School District residents will vote on a referendum seeking to renew annual funding to address district-wide technology needs. If approved, the referendum would allow the district to exceed state revenue limits by \$300,000 per year through 2027 to renew and build on investments that voters have approved over the past 15 years. The funds would be used for these four areas of focus areas:



FOUR AREAS OF FOCUS

1 CYBER SECURITY

Creating a Risk Assessment to evaluate our current practices, and developing a formal Threat Management and Cybersecurity Response Program.

2 INFRASTRUCTURE

Maintaining and updating "infrastructure" which includes all the foundational components required to support the technology needs of our staff and students, such as: our storage area network (SAN), network switches, wi-fi components, safety and security devices, firewall and camera systems.

3 CLASSROOM TECHNOLOGY

Keeping our teachers connected and our classrooms up to date with state-of-the-art interactive technology.

4 1-1 STUDENT DEVICES

Expanding our 1-to-1 program to include our youngest learners. This will allow us to offer iPads to all children in Kindergarten through 2nd grade, and Chromebooks to students in grades 3-12.

MAINTAINING HIGH LEVEL OF EXCELLENCE

- Use of advanced technologies is one of our eight Blueprint for Brilliance Learner Goals.
- During the past 15 years, LCASD has shown its ability to convert referendum resources into sound technological solutions. This has allowed us to strengthen, redesign, and enhance classroom instruction at every grade level for all students, through the integration of technology.
- Our continued goal is to maintain the high level of technical excellence for all students including 1:1 computing opportunities (a computer for every student) for our Kindergarten -12th graders.

A student who uses advanced technologies to create practical, intellectual and physical products, which reflect originality and high standards.



**UTILIZE
TECHNOLOGY**

- By providing accessible, technology-rich, student centered, collaborative learning environments, our students can fully engage with the 21st century skills needed in our changing world.
- The LCASD is seeking community approval to renew the technology referenda that were passed in 2007, 2012 and 2017 — to build on your investment and further serve our students by continuing this implementation.



FREQUENTLY ASKED QUESTIONS

Q: HOW WILL THIS IMPACT MY TAXES?

A: Over the current year 2021-22 rates (which includes the current referendum), the estimated tax on a \$100,000 property is \$4.01 annually. For a property value of \$150,000, the impact is \$6.02 annually.

Q: CAN THE \$300,000 ALLOCATED FOR TECHNOLOGY BE USED FOR OTHER THINGS LIKE SALARIES OR MAINTENANCE?

A: If the community approves exceeding the District's revenue cap by \$300,000 per year for five years for technology, by law the money can only be used to purchase technology. It cannot be used for salary or maintenance.

Q: WHY DON'T WE JUST BUDGET FOR THE TECHNOLOGY?

A: Of the district's estimated annual technology budget of approximately \$600,000, the referendum asks for half of that amount; the other half is included in the district's operating budget. The state of Wisconsin limits the revenue a school district is entitled to receive each year. These limits have been in place for many years and rising expenses frequently outpace allowed increases in revenues. For example, in the 2021-2022 budget cycle, the state did not increase the revenue limits (based on a per student limit). The technology referendum allows for additional revenue without impacting our other operational needs. Source: <https://dpi.wi.gov/sfs/limits/overview>

LOW TAX IMPACT

ANNUAL SCHOOL PROPERTY TAX IMPACT

The referendum would help ALL schools and ALL students with low tax impact of \$0.041 per \$1,000 of property value (over current year 2021-2022 mill rate).

\$100,000 Property	Annual Impact	\$4.01
	Monthly Impact	\$0.33
\$150,000 Property	Annual Impact	\$6.02
	Monthly Impact	\$0.50
\$200,000 Property	Annual Impact	\$8.02
	Monthly Impact	\$0.67

* Estimated tax impact with no change to property value, state aid, etc.



LEARN MORE



littlechute.k12.wi.us/community/technology-referendum.cfm



referendum@littlechute.k12.wi.us



bit.ly/LC-referendumQ

MARK YOUR CALENDARS TO VOTE!

- In-person at the polls on Election Day April 5, 2022
- In-person before Election Day at your village clerk's office
- By absentee ballot via myvote.wi.gov/Vote-Absentee-By-Mail



Item For Consideration

For Board Review On: March 2nd, 2022
Agenda Item Topic: Kimberly PSLO Agreement

Prepared On: February 21st, 2022
Prepared By: Admin. Bernhoft

Report: This agreement for the Kimberly School District is similar to the recently approved Little Chute School District Police School Liaison (PSL) Agreement. Due to FVMPD being a joint department, any agreements need to be reviewed and approved by both entities. This does not change the fiscal or operational agreements in place currently, this is just the formalized, written version of operations for auditing purposes. The Kimberly Administrator met with the KASD Administrator to review, and both of their respective Boards have approved the document. Once this one is approved, we have both PSL agreements signed and completed.

Fiscal Impact: No Change.

Recommendation/Board Action: Staff recommends approval of the Police School Liaison Officer Contribution Agreement between the Kimberly Area School District and the Fox Valley Metro Police Department.

Respectfully Submitted,

Beau Bernhoft, Village Administrator

**POLICE SCHOOL LIAISON OFFICER CONTRIBUTION AGREEMENT BETWEEN
THE KIMBERLY AREA SCHOOL DISTRICT
AND
THE FOX VALLEY METRO POLICE DEPARTMENT**

This Agreement is made and entered into this 4th day of February, 2022, by and between the KIMBERLY AREA SCHOOL DISTRICT (hereinafter "District") and the FOX VALLEY METRO POLICE DEPARTMENT (hereinafter "Department"), a department of the VILLAGE OF LITTLE CHUTE (hereinafter "Village"), as follows:

RECITALS

WHEREAS,

1. The District agrees to contract from the Department and the Department agrees to provide for and manage a Police School Liaison Officer Program (hereinafter "PSL Program") in the District consisting of two (2) full time Police School Liaison Officers (hereinafter "PSLs") located in school that lie within the Village of Kimberly boundaries.
2. The District benefits from having PSLs present in their schools to offer guidance with matters involving law enforcement to students, staff, family members, and members of the school neighborhood.
3. The Department benefits from having its officers fulfill their duties while present in the community schools.
4. This Agreement recognizes that the District and the Department will have a separate protocol and procedures memorandum of understanding that will be reviewed annually. Changes may occur in that document with no impact to this Agreement.
5. The District recognizes the Department incurs expenses in providing the PSL Program, as the PSLs are sworn officers of the Department and recognizing the benefits of the PSL Program, the District desires to contribute funds to offset expenses incurred by the Department.

AGREEMENT

Now therefore,

1. The recitals are made part of the agreement.
2. The term of this Agreement between the District and the Department began on July 1, 2021, and will expire on June 30th, 2022.
3. Consideration will be in accordance with the District calendar, and based off the agreed upon hours the PSLs are scheduled to be at the District, the District shall be responsible for cost sharing of wage amounts provided to the PSLs as follows:

- a. The District shall be responsible for an amount equal to the PSLs' hourly wage, as set forth in the contract between the Department and the Union, multiplied by the number of hours worked by the PSLs at the District or in the performance of the PSLs' District-related duties.
 - b. The District shall be responsible for an amount equal to the PSLs' overtime rate, as set forth in the contract between the Department and the Union, multiplied by the number of hours of overtime worked by the PSLs at the District or in the performance of the PSLs' District-related duties.
 - c. If the PSLs perform services related to his or her PSL duties outside of the PSLs' regularly scheduled 40 hours per week, these hours are considered overtime. Potential overtime hours may include, but are not limited to, assignments related to before or after school activities, athletic events, and special functions such as prom or graduation. Overtime hours must be requested or authorized in advance by the District Administrator or Principal, or his or her designee.
- d. Holidays that fall during the District school year calendar are included in the quarterly invoice to the District, to be paid at the rate set forth in the contract between the Department and the Union.
- e. The District is not responsible for payment of vacation time, sick time, or comp time used by the PSLs.
- f. Within ten (10) business days of the end of each quarter (March 31, June 30, September 30 and December 31), the Village will invoice the District. The invoice shall include documentation of the hours billed as provided by the Department. All invoices are payable within 30 days of issuance.

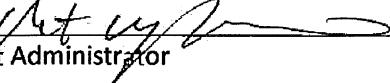
4. This agreement supersedes all prior or written agreements, if any, between the parties and constitutes the entire agreement between the parties. The agreement cannot be changed or modified orally. This agreement may be supplemented, amended, or reviewed only in writing by agreement of the parties.

SEVERABILITY

The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any other provision of this agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first written above.

KIMBERLY AREA SCHOOL DISTRICT

By: 
District Administrator

VILLAGE OF LITTLE CHUTE

By: _____
Village Administrator

VILLAGE OF KIMBERLY

By: 
Village Administrator



Item For Consideration

For Board Review On: 3/2/2022

Prepared On: 2/23/2022

Agenda Item Topic: Preliminary Assessment Resolution

Prepared By: Village Engineer

Report: The attached Preliminary Assessment Resolution declares The Village of Little Chute's intention to exercise its police powers under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes to levy special assessments. The following-described improvements are as follows:

- a) **DESCRIPTION OF SPECIAL ASSESSMENTS FOR 2022 PROJECTS:**
Concrete Streets, Concrete Sidewalks, and Concrete Driveways
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Cherryvale Avenue – From W. Evergreen Drive to Gladiolus Place (Village Limits)
Gardenia Drive – From French Road to Cherryvale Avenue (sidewalk only)
Tulip Trail – All of Tulip Trail, from Gardenia Dr. to Gardenia Dr. (sidewalk only)
Golden Hill Court – All, From Tulip Trail to Terminus (sidewalk only)

Fiscal Impact: Cost of improvements per property owner shall be determined as part of the Preliminary/Final Engineer's Report for the above referenced projects.

Recommendation/Board Action: The Village Engineer recommends approval of Resolution Number 7, Series 2022 by the Village Board declaring the Village of Little Chute's intent to exercise special assessment powers.

Respectfully Submitted,

Christopher L. Murawski, P.E.
Village Engineer

VILLAGE OF LITTLE CHUTE
(Outagamie County, State of Wisconsin)

RESOLUTION NO. 7, SERIES OF 2022

A PRELIMINARY ASSESSMENT/HOOKUP FEE RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER(S) 61.36 AND AS APPLICABLE 66.0701, 66.0703 AND 66.0907, OF THE WISCONSIN STATUTES, AS AMENDED FROM TIME TO TIME (AND AS AMENDED OR MODIFIED BY VILLAGE ORDINANCE).

BE IT RESOLVED by the Village Board of Trustees, Village of Little Chute, as located in Outagamie County, State of Wisconsin, as follows:

1. That the Village Board of Trustees, Village of Little Chute, hereby declares its intention to exercise its police powers under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes as amended from time to time (and as amended or modified by Village Ordinance) to levy special assessments/hookup fees upon property within the following-described area for improvements upon said property:

a) **DESCRIPTION OF SPECIAL ASSESSMENT/HOOKUP FEE PROJECT:**
Concrete Streets, Concrete Sidewalks, and Concrete Driveways

b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Cherryvale Avenue – From W. Evergreen Drive to Gladiolus Place (Village Limits)
Gardenia Drive – From French Road to Cherryvale Avenue (sidewalk only)
Tulip Trail – All, from Gardenia Trail (west) to Gardenia Trail (East) (sidewalk only)
Golden Hill Court – All, From Tulip Trail to Terminus (sidewalk only)

The special assessments/hookup fees as may be hereinafter determined shall be levied upon all real estate fronting roadways within the above-described area; or individual properties within an area thereby benefited.

2. Said improvements shall include the required cost of construction and installation, including total construction costs, engineering fees, attorneys' fees, and publication expenses, and Village administrative costs and fees.

3. The Village Board hereby determines that all such municipal improvements shall be made under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes, as amended from time to time (and as amended or modified by Village Ordinance) and that the amount assessed against each abutting parcel is based upon a reasonable basis, being total construction and material costs, including engineering fees, attorneys' fees, publication expenses, Village administrative fees and costs, and other appropriate special assessment proceeding costs. The Village Board of Trustees further determines that all said improvements benefit the property described in Paragraph 1 above.

4. The assessments/hookup fees against abutting property owners (or property owners within the area of special assessment) may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Village Board of Trustees of the Village of Little Chute as may be hereinafter adopted.

5. The Village Engineers and/or Village Director of Public Works are directed to prepare an Engineer's Report and/or Director of Public Work's Report consisting of:

a. Preliminary and final plans and specifications for said improvements.

- b. An estimate of the entire, final, total cost of the proposed construction and installation, including costs of construction, materials, engineering fees, attorneys fees, publication expenses, Village administrative fees and costs, and other appropriate costs of special assessment proceedings.
- c. A schedule of proposed assessments/hookup fees against abutting property prepared under the terms and conditions of Chapter 66.0703 of the Wisconsin Statutes as amended from time to time.
- d. The Engineer's Report and/or Director of Public Work's Report shall state that all such assessments/hookup fees are based upon a reasonable basis, being total construction and material costs, and additional direct or indirect costs as specified above, and that all said special assessments benefit the property(s) being assessed.

Upon completing said Engineer's Report/Village Director of Public Work's Report, the Village Engineers or Village Director of Public Works is directed to file a copy of the same in the office of the Village Clerk for public inspection.

Upon receiving the Engineer's Report/Village Director of Public Work's Report, the Village Clerk is directed to prepare and publish a Class One Notice of a Public Hearing on said Report and upon the Preliminary Special Assessment/Hookup Fees Resolution, as specified in Chapter 66.0703 (7)(a), of the Wisconsin Statutes, as amended from time to time, which Notice of Public Hearing shall state the place and time at which the Report may be inspected and the place and time at which all persons interested, or their agents or attorneys, may appear before the Village Board of Trustees for the Village of Little Chute and be heard concerning the matters contained in said Special Assessment/Hookup Fees Preliminary Resolution and the Village's Engineer's Report or Village Director of Public Work's Report, which shall be a Public Hearing thereon. A copy of the Notice of Public Hearing, together with a scale map (if available) showing the general boundary areas of the proposed assessment district/area, shall be mailed at least ten (10) days before the hearing date to all interested persons whose post office addresses are known. The Public Hearing shall commence not less than ten (10) days nor more than forty (40) days after publication. **The Public Hearing shall be held (Virtually) and in the Village Board Room of the Little Chute Village Hall, 108 W. Main Street, Little Chute, Wisconsin 54140, Outagamie County, State of Wisconsin, at 6:00 p.m. on March 23, 2022.**

Date approved and adopted: March 2, 2022

VILLAGE OF LITTLE CHUTE

By: Michael Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk



Item For Consideration

For Board Review On: March 2nd, 2022

Agenda Item Topic: WE Energies Easement Request

Prepared On: February 14th, 2022

Prepared By: Admin. Bernhoft

Report: Back in late January, we received a request from WE Energies for an easement along a part of Village owned properties (parcels no. 146-260017605 & 146-260017606) along Evergreen Drive. This easement is parallel to the existing ROW for a proposed 8" PE gas main. Staff has reviewed the "Gas Distribution Easement" request and had no issues throughout the process. This easement would have almost no impact to future development on this land.

The purpose of the proposed easement to construct, install, operate, maintain, repair, replace and extend underground utility facilities, pipeline or pipelines with valves, tieovers, main laterals and service laterals, and appurtenances for transmission and distribution of natural gas.

The location of the easement area with respect to the Village land is as shown on the attached drawing included in the packet.

Fiscal Impact: N/A

Recommendation/Board Action: Approve the easement request for parcels no. 146-260017605 & 146-260017606 for a WE Energies 8" PE gas main.

Respectfully Submitted,

Beau Bernhoft, Village Administrator

**DISTRIBUTION EASEMENT
GAS**

Document Number

WR NO. **4705739** IO NO. **MR02250275**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **VILLAGE OF LITTLE CHUTE**, a municipal corporation, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN GAS LLC**, a Wisconsin limited liability company doing business as **We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as strips of land being the **southerly Eight (8) feet of Lot One (1) and Lot Two (2) of Certified Survey Map No. 7814**, recorded in the Office of the Register of Deeds in and for Outagamie County on October 10, 2019, as **Document No. 2173383**; and being a part of the **Southeast 1/4 of the Southeast 1/4 of Section 9, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin**.

- 1. Purpose:** The purpose of this easement is to construct, install, operate, maintain repair, replace and extend underground utility facilities, pipeline or pipelines with valves, tieovers, main laterals and service laterals, together with all necessary and appurtenant equipment under and above ground, including cathodic protection apparatus used for corrosion control, as deemed necessary by Grantee, for the transmission and distribution of natural gas and all by-products thereof, or any liquids, gases, or substances which can or may be transported or distributed through a pipeline, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
- 2. Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
- 3. Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin gas codes or any amendments thereto.
- 4. Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
- 5. Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
- 6. Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
- 7. Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
- 8. Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P129
PO BOX 2046
MILWAUKEE, WI 53201-2046

146-260017605, 146-260017606
(Parcel Identification Number)

Grantor:

VILLAGE OF LITTLE CHUTE, a municipal corporation

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, 2022,
the above named _____, the _____
and _____ the _____
of the VILLAGE OF LITTLE CHUTE, a municipal corporation, for the municipal corporation, by its authority, and pursuant to
Resolution File
No. _____ adopted by its _____ on _____

Notary Public Signature, State of Wisconsin

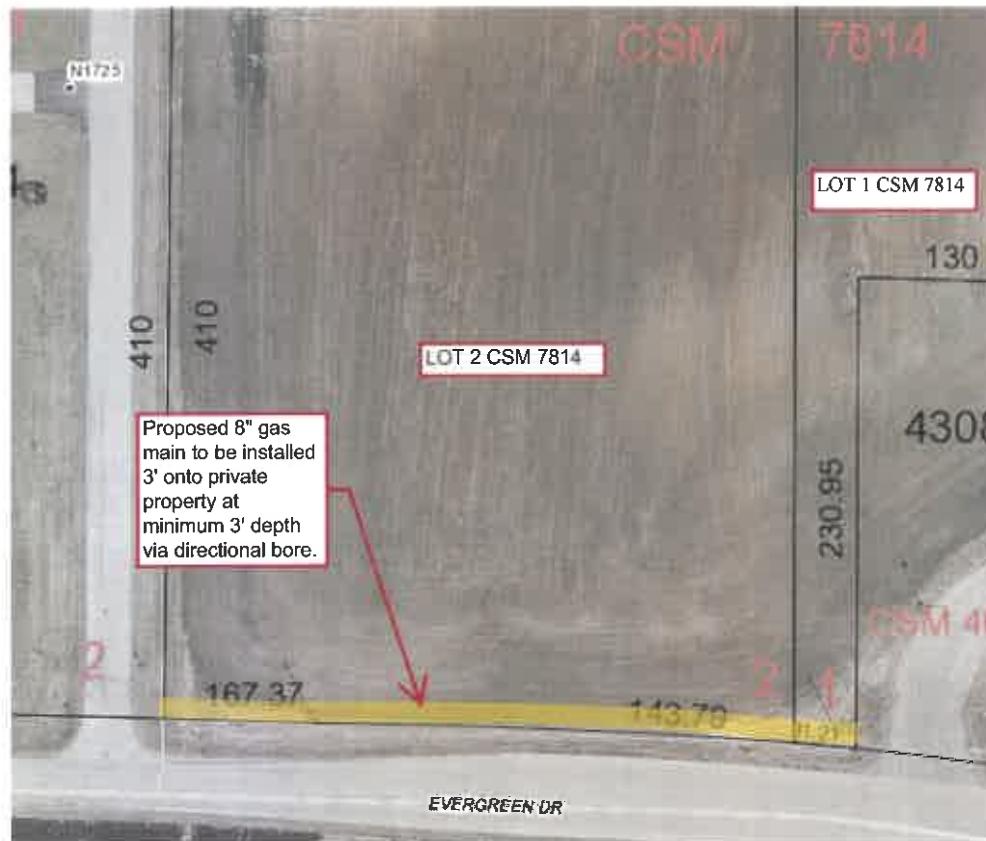
Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

SKETCH -

Showing proposed easement
Key: 8' wide underground natural
gas easement area 



9) What can the landowner expect in the easement acquisition process?

Based on many years of experience, we developed a standard easement agreement which covers topics such as proper clearance/cover for utility facilities, restoration of the land and tree trimming. You, as a landowner, have the right to understand these issues as well as the need for distribution facilities.

To minimize impact on your property, we will make every reasonable effort to locate these facilities in setback areas that are unbuildable.

We also contact each potentially affected landowner and present the easement document.

10) What is required of the landowner in the easement document?

The easement document grants the utility the right to locate distribution facilities on the landowner's property. It also requires the landowner to keep the easement area clear to allow the utility access to these facilities for maintenance and repair. Easement area should stay clear of trees.

11) What kinds of negotiations should be expected?

While our standard easement is intended to cover normal distribution facility installations, terms or conditions may be negotiated. If the landowner has questions, we will get answers. The right-of-way agent is your contact person and your source of information.

12) Are there specific waivers of rights involved in the easement negotiation process?

For electric facilities, PSC 113.0509 gives the landowner, unless voluntarily waived by the landowner, a minimum period of five days to examine the materials we provided before signing any new or revised easement agreement. If you, as the landowner, are comfortable signing the easement agreement after reading the document and getting answers to questions, you may waive the five-day review period established under PSCW Administrative Rules.

There is not comparable code provision for gas facilities; however as a courtesy to our customers, We Energies applies the same practice in the attainment of gas distribution easements.

13) Does the use of eminent domain enter into easement negotiation discussions?

No. We do not mention eminent domain. We will work with the landowner to negotiate a solution on location of distribution facilities.

14) Does the utility ultimately have the right to use eminent domain?

Yes. However, as a general practice, we do not use eminent domain to install electric or gas distribution facilities. Only in extremely unusual situations would we consider the use of our eminent domain rights. In those cases specific discussions with the customer regarding the exercise of those rights will occur. (We have not used eminent domain on distribution facilities in over 35 years).

For more information:

For information on a specific project, contact the utility or the PSCW.

Contact the PSCW at:
Public Service Commission of Wisconsin
P.O. Box 7854
Madison, WI 53707-7854
608-266-5481

Because the PSCW does not have detailed information about every distribution project, please provide the following information when contacting them:

- Utility Name
- Project Name
- Project Location

RIGHTS-OF-WAY AND EASEMENTS

For Electric and Gas Distribution Facility Construction

INTRODUCTION

This pamphlet is intended to help you, the landowner, better understand the possible need for new utility facilities, how utilities build those facilities, and how you can be an important part of the process.

Electric distribution lines carry electricity from substations to customers. These types of electric lines include customer service connections and local distribution lines.

Gas distribution pipes carry natural gas from regulator stations to customers. These types of gas pipes include distribution mains of various sizes and service laterals.

A utility right-of-way (ROW) is a strip of land that a utility uses to construct, maintain, repair, or replace an overhead power line, underground power line, or gas main. The ROW allows the utility to provide clearance from trees, buildings and other structures that could interfere with the installation, maintenance and operation of the utility facilities. This ROW may be located in the roadway or on private property. It usually is from 6 to 12 feet wide, unless terrain, vegetation, larger utility facilities, or unusual construction obstacles require a wider easement.

1) What are some reasons new or reconstructed power lines might be needed?

New power lines may be needed because of:

- a. Growth in customer's average electricity use
- b. Growth in the number of customers and businesses in Wisconsin
- c. Replacement of old lines due to age of equipment
- d. Additional lines constructed from new substations needed to meet increased demand

2) What are some reasons new or reconstructed gas facilities might be needed?

New gas facilities may be needed because of:

- a. Growth in the number of natural gas customers
- b. Replacement of old pipes due to age or condition

- c. Increased usage of natural gas by existing customers

3) Do utilities need government approval to build new power lines or gas mains?

Yes. A variety of permits are needed from various governmental agencies. The Public Service Commission of Wisconsin (PSCW) reviews our request if a project exceeds certain costs.

Local road permits, Wisconsin Department of Transportation permits, Wisconsin Department of Natural Resources permits, Federal Aviation Authority permits, etc. are all required if the interests of those agencies are involved.

4) Can conservation eliminate the need for power lines or gas mains?

Yes and no. Right now, conservation helps reduce the need for new power lines, but is not eliminating all future needs. In order to eliminate the need for new utility facilities, conservation would have to be great enough to offset all the needs mentioned in questions one and two.

Conservation can reduce the number of new power lines and power plants needed because conservation makes energy use more efficient. The PSCW reviews utility plans for conservative programs in its Biennial Strategic Energy Assessment ("SEA").

5) How is it decided when and where new or reconstructed utility facilities will be built?

Our engineers use computer models of the power and natural gas systems to study the need for new utility facilities. The results help a utility decide if a new power line or natural gas main is needed or if an existing line or main should be rebuilt or relocated. In some instances the need for new or rebuilt power lines or natural gas mains becomes apparent due to insufficient capacity to meet customer requirements in an area.

6) Does the utility have the right to construct its utility facilities on my property?

Wisconsin statutes allow us to construct our utility facilities on or along roadways with the consent of

local authorities as long as the utility facilities do not interfere with the use of the roadway by the public or with the use of the adjoining land. We usually have the option of building the distribution lines or mains and related facilities on private property or in the road right-of-way. However, if existing obstacles are in the way, the distribution line or main will be located to avoid these obstacles. If the distribution line or main is located on private property, an easement from the landowner is required. If the distribution line or main is located in road right-of-way, a permit from the municipality is required.

7) Will my trees need to be cut?

In some cases, power lines must be built along wooded areas or near existing trees. Therefore, trees in these areas need to be trimmed and sometimes removed.

In order to ensure safe and reliable power, it is important to keep power lines and above ground equipment free of any kind of interference. This means that tall-growing trees should not be placed near or under existing power lines. We maintain a regular trimming schedule to keep interference from trees to a minimum. It is important for customers to understand this requirement and cooperate with us for tree-trimming requirements.

In the case of natural gas facilities, trees or shrubs may need to be trimmed or removed for the installation and maintenance of the gas main.

In order to trim or remove trees along a roadway, the utility will obtain the consent of the owner of the tree.

8) What is an easement?

An easement is a written document that grants a permanent right to use land for a specific purpose, such as installing utility facilities to serve you and others. An easement "runs with the land" which means it stays with the property even if ownership of the property changes.



Item For Consideration

For Board Review On: March 2nd, 2022

Agenda Item Topic: Social Media Archiving Software

Prepared On: February 21st, 2022

Prepared By: Admin. Bernhoft

Report: In order to stay in compliance with Wisconsin State Statute, staff has researched software firms and recommends ArchiveSocial to provide social media archiving software. Out of the three firms reviewed (ArchiveSocial, PageFreezer, SMARSH), ArchiveSocial provides an intuitive software at an affordable price. We are able to lock in a price and receive a 5% discount with a three-year agreement. This software allows the municipality to keep records of any data on our social media pages.

Fiscal Impact: “Economy Package” is \$8,515.80 for three years total. This would be \$2,838 per year. This price includes a 5% discount for a multi-year agreement.

Recommendation/Board Action: Staff recommends Village Board to approve the 3-year agreement for ArchiveSocial’s Social Media Archiving Subscription.

Respectfully Submitted,

Beau Bernhoft, Village Administrator



QUOTE

ArchiveSocial, Inc.
P.O. Box 3330
Durham NC 27702
United States

#2806

02/11/2022

Bill To**Ship To****TOTAL (USD)**

Village of Little Chute, WI

\$8,515.80

Quote Expires:

Item	Options	Amount
Economy - 1.5KR - 12A Social Media Archiving Subscription (\$249/month) - Up to 12 Accounts & Up To 1.5k Records Per Month Service for 3 years.		\$8,964.00
Discount (3-Year) Multi-Year Commitment Discount (3 years - 5%)		(\$448.20)

Subtotal (USD)	\$8,515.80
Other Credits (USD)	
Tax Total (USD)	\$0.00
Total (USD)	\$8,515.80