



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, August 17th, 2022
TIME: 6:00 p.m.

Virtually attend the August 17th Regular Board meeting at 6 PM by following the zoom link here:

Join Zoom Meeting: <https://us06web.zoom.us/j/81500461016>

Meeting ID: 815 0046 1016

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. Other Informational Items: Monthly Report
- G. 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 August 3, 2022
 - 2. Disbursement List
 - 3. Special Event Permit – Kiwanis Christmas Parade
 - 4. Special Event Permit – Homecoming Parade
 - 5. Resolution No. 21, Series 2022 a CSM for James R. Boeh
- H. Public Hearing — Zoning Change on Evergreen Drive
- I. Action — Adopt Ordinance No. 01, Series 2022, An Ordinance Amending Chapter 44, Municipal Code of the Village of Little Chute, and the Official Zoning Map
- J. Department and Officers Progress Reports
- K. Call for Unfinished Business

L. Items for Future Agenda

M. Closed Sessions:

- a) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Wage and Compensation Discussion*
- b) 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. *Review of Legal Matter*
- c) 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. *Discuss Economic Development item.*

N. Return to Open Session

O. Action — Development Agreement

P. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: August 16, 2022

VILLAGE OF LITTLE CHUTE MONTHLY REPORT



Little Chute

E S T A B L I S H E D 1 8 4 8

JULY 2022

Village Report to the Board of Trustees

Submitted to the Village Board of Trustees and the residents of Little Chute is a report of the various departments of the Village. The information contained herein is intended to keep the Board and public apprised of their government at work.

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – JULY 2022

The information in this report is meant to provide a snapshot of Village operations for the month preceding. The goal is to provide statistics and measures that can be analyzed and viewed over time. These reports will be reported to the Board monthly. The reports will be added to the official files of the Village of Little Chute and be published on the Village's website at www.littlechutewi.org.

As we continue this effort, the style and metrics will be fine-tuned to better capture operational aspects that will serve staff, the board and public with a more robust understanding of operations. Ultimately, this information can be used to assist in policy and fiscal decisions on the future of Village operations. Ultimately, it is our intention to show how our dedicated team of individuals serve the community while also indicating a monthly snapshot of the fiscal well-being for the Village of Little Chute.

If you have any questions or suggestions, please contact us!

Department Overview

The report will track monthly activities for the following:

- Village Administrator
- Clerk
- Community Development
- Finance Department
- Monthly Consolidated Financial Statement by Account
- Little Chute Fire Department
- Fox Valley Metro Police Department
- Little Chute Public Library
- Parks, Recreation and Forestry Department
- Department of Public Works

Questions or Comments

Should you have questions or comments with the information contained herein, please contact the Village Administrator:

Beau Bernhoft
Village Administrator
108 W. Main Street
Little Chute, WI 54140
920-423-3850
beau@littlechutewi.org

VILLAGE ADMINISTRATOR

Administration Updates

- Met with Outagamie County communities impacted by the I41 reconstruction project. We are currently meeting with the DOT on the aesthetics of our bridges along the corridor. Due to Act 25, the DOT no longer contributes dollars to any aesthetic portions of their projects, this will fall to the individual municipalities. We are working together to create uniformity to be presented to our respective boards.
- Met with developers on new projects in the Village.
- Landfill siting committee continued progress. We should be wrapping up the agreement in September.
- FCCVB meeting went well. No major updates. Champions center is exceeding their 2022 expectations and looking forward to a strong 2023. We received news that the World Axe and Knife Throwing championships are coming to the valley this December. This event will be a major revenue generator for hotels/entertainment. ESPN will be broadcasting the event!
- Continued progress on the Fire Station Space Needs Study. We have been meeting every two weeks as we get closer to completion.

Current Work List and Progress Update

- Wage and Compensation Study finalization and implementation discussions.
- Assist Department Heads in budget rollout and planning for 2023.
- Working with our Deputy Finance Director/Human Resources Manager on Personnel Handbook updates & other necessary procedural updates.
- Continued work with our legal representatives on various items.
- Working with Community Development on a number of developments and TID projects.

Items for August

- Continued project progress on various items tasked by the Village Board.
- Labor negotiations with WPPA. Our goal is to finalize an agreement by September.
- Finalize budget implementation and assist Department Heads before Board presentation.
- Work with Deputy Finance Director/Human Resources Manager on performance evaluation methods and procedures.

VILLAGE CLERK

The Clerk's Office has been very busy focusing on the upcoming Elections. We continue to process Absentee Ballots and mail out requests as they come in. In-person Absentee Voting started on July 26 and will continue through August 5. Final preparations are being made for the August Election. Poll workers were contacted, scheduled and a final schedule has been created and mailed out. Working closely with the Finance Director we were able to create a Popular Annual Financial Report for the fiscal year of 2021. This is available for the public to view and gain a better understanding of the Village's financial position. We also created the Fall Program Guide for the Parks and Recreation Department. The guide was mailed out to all residents at the end of July.

For the month of July, the Clerk's office completed our goals of:


- Contacted poll workers and plan schedules for August Election
- Planning for August Election
- Mailed out Absentee Ballots and process returned ballots
- Held in-person Absentee Voting July 26 – August 5
- Contact and Finalize Poll worker list
- Update Website and social media with New Wards and Election Information
- Shared data from social media sites
- Agendas/Minutes for meetings
- Continued maintenance of the Village Website
- Work with other Departments to create Social Media schedule, coordinate postings
- Ongoing phone/supply ordering support
- Operator License Renewals
- Assist with Pints on the Plaza event
- Held Board of Review
- Participate in Wage & Compensation Study
- Worked with Parks & Rec to create Fall 2022 Program Guide, mailed to all Residents end of July
- Work with DPW to create Fall 2022 Newsletter to be mailed in end of August.
- Work with Finance Director to create 2021 Popular Annual Financial Report


Goals for August:


- Agendas/Minutes for meetings
- Share data from social media sites
- Maintenance of the Village Website and social media outlets
- Work with other Departments to create Social Media schedule, coordinate postings
- Ongoing phone/supply ordering support
- Planning and training for 2022 Elections
- Participate in Wage & Compensation Study
- Attend local Grand Opening Events and promote new businesses on Social Media
- Order Election supplies for August and November

- Process Operator License Renewals
- Hold in-person Absentee Voting through August 5
- Print Election Materials – poll books, ward listings, election day registrations ect.
- Conduct August 9 Partisan Primary
- Election reconciliation
- Work with DPW to create Fall Newsletter, to be mailed to all residents.

2022 Social Media Metrics

		May	June	July	2022 Totals
	Facebook Posts				
	People Reached	23,559	24,655	63,059	204,583
	Engagement	11,432	16,044	23,181	74,246
	Link Clicks	368	654	629	2,867
	Comments	311	433	672	2,570
	Shares	160	280	273	1,272
	Reactions	1,958	2,968	3,081	13,124
	Photo Views	2,732	3,250	3,406	17,368
	Most popular post	pond	Family Fun Fest	Touch a truck	
	New Followers	62	99	165	440
	Net Followers	60	89	149	395
	Total Followers	5,586		5,835	5,586
	Facebook Videos				
	Minutes Viewed	839	2,506	952	9,540
	1-Minute Video Views	172	268	19	1,215
	3-Second Video Views	1,851	7,249	3,436	29,153
	Video Engagement	154	731	74	1,471
	Most popular Video	kayak update	windmill	Family Fun Fest	

	Instagram				
	Instagram Posts	13	17	16	98
	Likes	57	35	32	400
	Video Views	30	140	29	945
	Reach	269	275	305	2,157
	Followers	871	881	887	887
	Popular Post	Blc	TbThur	TbThur	

	LinkedIn				
	Search Apperances	28	40	58	376
	Unique Visitors	15	11	19	139
	Post Impressions	145	18	111	1,547
	Custom clicks	1		2	4
	followers	258	258	259	258

COMMUNITY DEVELOPMENT

HIGHLIGHTS

- Met with Commercial Developers regarding sites and TIF in village.
- Continued Inspections of homes, apartments, and commercial projects.
- Discussions with architects regarding new projects.
- Met with local Business Owners.
- Attended I 41 Aesthetic Enhancement meeting
- New Permit program being used in house to be live for all soon
- TID Assistance application created with more improvements to come
- New Complaint Tracking sheet

TOP PRIORITIES FOR August 2022

- Meet with builders and owners about upcoming commercial projects.
- Work with developers regarding Commercial/Industrial projects.
- Continued Inspections of homes, apartments, industrial and commercial projects.
- Assist developers, surveyors, and realtors with zoning requirements.
- Improve Site review process (on going project)
- Meet with more Local Businesses and to collect information on potential needs for the community/business.
- BRE Visits with more businesses
- Work through Site Plan review on multiple projects
- Addressing and Solar panel ordinance update/creation
- Improve compliant tracking and follow-up process
- Find and catalog all existing Conditional uses, Variance and planning/zoning permits in effect

With change of program numbers may not be 100% accurate until we are fully transferred over

July Permit Summary Report

		2022	
PERMITS ISSUED		July	YTD
RESIDENTIAL			
Deck		0	0
driveway		0	4
electrical		1	24
Fence		4	17
HVAC		3	24
Mobile home		0	1
Patio		0	2
plumbing		3	35
Pool		0	2
Raze		0	0

Roofing	2	22
Siding	0	1
Single Family	1	3
Duplex	0	6
Multi-family	0	0
Accessory Building	0	5
Addition/Alteration	1	16
Miscellaneous	0	2
Number of Permits:	15	164
Estimated Cost:	\$621,418.63	\$4,564,451.28
Permit Fees:	\$2,510.33	\$28,685.33

COMMERCIAL

Electrical	0	1
Fence	0	2
Fire supression	0	2
HVAC	0	7
PLUMBING	0	4
Raze	0	2
Roofing	0	0
New Construction	0	2
Addition/Alteration	0	4
Number of Permits:	0	24
Estimated Cost:	\$0.00	\$3,446,974.98
Permit Fees:	\$0.00	\$11,710.00

OTHER

Driveway		0
moblie home		0
Patio		0
Sanitary Lateral		0
Storm lateral		0
Water Lateral		0
Water, Sanitary		0
Water, Sanitary Laterals		0
Water, Sewer & Storm		3
Signs		0
Pools		0
Miscellaneous		0
Electrical		0
Number of Permits:		3
Estimated Cost:		\$32,500.00
Permit Fees:		\$270.00

2022

Total	January	YTD
Number of permits	15	191
Estimated Cost	\$621,418.63	\$8,043,926.26
Permit fees	\$2,510.33	\$40,665.33

FINANCE DEPARTMENT

HIGHLIGHTS

- Final recommendation of the Wage and Compensation Study was presented to the Village Board. Individual Department Head meetings held to relay recommended wage steps by position by department. Approval by the Board was given on 8/3/22.
- Secured rated decrease effectively 8/1/22 and locked in until 12/31/24 for Life and Long-Term Disability. Dental insurance renewal is in process.
- Filed the 2021 Popular Report with the Government Finance Officers Association for the Certificate of Excellence Program.
- Issued 30% Tax Incremental District 6 & 8 Compliance Audit Financials
- Configured, tested, and implemented the new payroll entry option in Caselle. Transition was seamless for our employees and vital to complete before August 2022 release when old payroll entry will be removed.
- Complete quarterly Committee Member and semi-annual Firefighter payroll
- Joint flu vaccine clinic site offering through the State will be held at Kimberly due to minimum number requirements to host. Proactive approach to keep option open for employees.
- Human Resource Manager attended an online seminar on Employee Handbooks presented by Attorneys at Law vonBriesen.
- Processed two terminations in July, preparing for four in August plus a limited term employee addition for the Utility Billing Clerk transition.

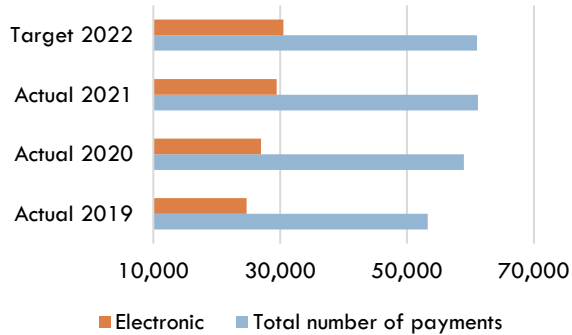
TOP PRIORITIES FOR AUGUST

- Final review of financial information in the third draft of Transportation Study report
- Worked with Amplitel to update the drivers on first floor workstations in preparation for Secure Print setup to be completed in August.
- Retirement celebration for Molly Derricks 22 years of dedicated service! Final steps in interview process to move as quickly as possible to fill this critical Utility billing role.
- Provide wage and compensation information to communities who have reached out for information as many are engaged in evaluating structures.
- Deputy Finance Director and Human Resource Manager will work in partnership with the Administrator to standardize background check process for new hires.

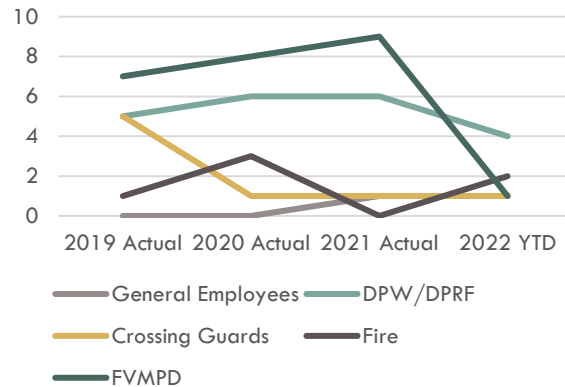
CONTINUOUS IMPROVEMENT EFFORTS

- Completed first quarterly Labor Law Poster update and trained Payroll Specialist on the new procedures.
- Standardized new part-time hire offer form to be used in lieu of the full-time offer letter. Updated the Payroll termination checklist to include Property Return and a Written Notice of Termination. Implemented Termination Form to be completed when a termination letter has not been received.
- Working on Open Enrollment procedures to establish timeline and best practices

UTILITIES METHOD OF PAYMENTS



Workers Compensation Claims



PERFORMANCE MEASUREMENTS

	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>Target 2022</u>
# months bank reconciliation completed timely	7	12	12	12
# of stale checks outstanding	57	22	5	4
Custodial credit risk	\$.3K	\$3.7	\$0	\$0
Investment performance vs 1-3 Year US Treasury Index	2.44% vs 3.55%	3.26% vs 3.10%	(4.13)% vs (3.64)%	(.17)% vs (.10)%
% of customers paying online	42%	53%	55%	57%
Continuous improvement initiatives	25	37	32	24
Number of special assessment billings	67	75	36	115
Average number of monthly utility bills	4,472	4,585	4,671	4,700
Annual number of utility work orders	920	940	1,033	1,000
Annual tax certification letters	540	774	673	675

General obligation bond rating	Aa3	Aa3	Aa3	Aa3
# of auditor's compliance issues	2	2	0	0
% of time monthly financials closed within 15 days	58%	100%	100%	100%
% of staff adequately trained/cross trained	70%	90%	90%	100%

FINANCIAL LEARNING OPPORTUNITY FOR THE MONTH

Wisconsin Public Service Commission (PSC): ensures the State's water utilities provide safe, dependable, environmentally responsible, and affordable water service in a sustainable manner. The rate-setting process provides transparency, cost recovery, revenue stability, customer affordability, resource sustainability, and other factors important to the community.

To qualify for simplified rate case, a utility must meet three criteria:

- Rate of Return Test: The utility's earned rate of return must not exceed the Commission's annually updated benchmark rate of return (benchmark limit is 4.9% and the Village is at 5.31% so we do not meet this test).
- Present Rate Test: Current rates must be in effect for at least 12 months to apply for an increase. (Village meets)
- Last Full Rate Test: Class AB utilities effective date of the simplified rate case must be within five years of the effective date of the last conventional rate case (Village last rate case 9-7-11 so do not meet this criteria).

				Over (Under) Budget	
	JULY	YTD 2022	BUDGET 2022	VARIANCE	% OF BUDGET
GENERAL FUND					
Taxes	(90,540.22)	748,074.75	1,116,418.00	(368,343.25)	67.01%
Total Licenses and Permits	6,689.33	86,912.05	131,005.00	(44,092.95)	66.34%
Intergovernmental Aid	590,284.13	999,240.11	2,474,678.00	(1,475,437.89)	40.38%
Public Charges for Service	12,693.88	93,452.75	130,892.00	(37,439.25)	71.40%
Fines and Forfeitures	7,430.10	57,048.85	95,000.00	(37,951.15)	60.05%
Total Interest	11,547.12	(7,290.69)	88,052.00	(95,342.69)	-8.28%
Miscellaneous Revenue	51.36	76,292.09	136,754.00	(60,461.91)	55.79%
Other Financing Sources	17,935.02	129,299.92	219,000.00	(89,700.08)	59.04%
Total General Fund Revenue	556,090.72	2,183,029.83	4,391,799.00	(2,208,769.17)	49.71%
Village Board	9,077.12	42,657.61	99,646.00	(56,988.39)	42.81%
Administration	11,391.80	59,116.35	123,932.00	(64,815.65)	47.70%
Engineering & GIS	4,848.86	23,207.10	95,410.00	(72,202.90)	24.32%
Finance	19,610.53	131,981.89	269,214.00	(137,232.11)	49.02%
Clerk	15,309.25	118,611.32	212,487.00	(93,875.68)	55.82%
Community Development - Assessing	5,057.65	41,101.83	81,973.00	(40,871.17)	50.14%
Village Hall	6,217.39	49,140.97	131,735.00	(82,594.03)	37.30%
Municipal Court	4,485.61	37,386.34	66,301.00	(28,914.66)	56.39%
Unallocated	7,627.66	53,087.99	208,425.00	(155,337.01)	25.47%
Insurance	7,428.96	160,822.72	226,869.00	(66,046.28)	70.89%
Village Promotion and Goodwill	4,310.90	17,923.59	33,546.00	(15,622.41)	53.43%
Inspections	8,790.79	77,941.43	151,080.00	(73,138.57)	51.59%
Fire Operations	54,293.96	181,934.09	368,767.00	(186,832.91)	49.34%
Fire Allocated	27,757.69	216,705.43	364,961.00	(148,255.57)	59.38%
Crossing Guards	122.34	39,232.41	84,716.00	(45,483.59)	46.31%
Public Works Administration	1,146.27	8,943.21	34,393.00	(25,449.79)	26.00%
Street Repair and Maintenance	43,535.86	280,026.69	744,384.00	(464,357.31)	37.62%
Public Works Support Services	2,934.46	25,339.77	75,790.00	(50,450.23)	33.43%
Public Works Vehicle Maintenance	14,148.63	76,636.17	144,502.00	(67,865.83)	53.03%
Snow and Ice Control	2,887.30	78,290.16	205,037.00	(126,746.84)	38.18%
Weed Control	860.74	3,416.80	19,848.00	(16,431.20)	17.21%
Recycling	2,624.03	20,074.27	47,922.00	(27,847.73)	41.89%
Park	47,793.83	257,431.90	497,510.00	(240,078.10)	51.74%
Recreation	24,695.64	111,927.83	212,431.00	(100,503.17)	52.69%
Forestry	11,870.61	89,382.71	172,342.00	(82,959.29)	51.86%
Youth Football	510.41	30,520.58	50,197.00	(19,676.42)	60.80%
Community Band	1,278.30	4,420.43	9,951.00	(5,530.57)	44.42%
Economic Development	63,431.30	79,750.22	124,633.00	(44,882.78)	63.99%
Transfers	-	-	100,000.00	(100,000.00)	0.00%
Total General Fund Expenses	404,047.89	2,317,011.81	4,958,002.00	(2,640,990.19)	46.73%
GENERAL FUND NET REVENUES (EXPENSES)	152,042.83	(133,981.98)	(566,203.00)		
SANITATION					
Sanitation Revenues	48,664.14	349,169.30	576,440.00	(227,270.70)	60.57%
Sanitation Expenses	25,032.35	292,863.47	515,885.00	(223,021.53)	56.77%
SANITATION NET REVENUES (EXPENSES)	23,631.79	56,305.83	60,555.00		
FIRE EQUIPMENT DONATION					
Fire Equipment Donation Revenues	5,372.35	74,517.21	91,150.00	(16,632.79)	81.75%
Flag Pole Memorial Expenses	97.00	1,854.00	2,100.00	(246.00)	88.29%
FIRE EQUIPMENT DONATION NET REVENUES (EXPENSES)	5,275.35	72,663.21	89,050.00		
AQUATICS					
Aquatics Revenue	16,863.41	151,207.73	186,966.00	(35,758.27)	80.87%
Aquatics Expenses	55,720.36	125,956.97	217,466.00	(91,509.03)	57.92%
AQUATICS NET REVENUES (EXPENSES)	(38,856.95)	25,250.76	(30,500.00)		

	JULY	YTD 2022	BUDGET 2022	Over (Under) Budget VARIANCE	% OF BUDGET
LIBRARY/CIVIC CENTER					
Library/Civic Center Revenues	1,606.33	447,887.41	606,879.00	(158,991.59)	73.80%
Library/Civic Center	46,565.10	345,740.24	621,879.00	(276,138.76)	55.60%
LIBRARY/CIVIC CENTER NET REVENUES (EXPENSES)	(44,958.77)	102,147.17	(15,000.00)		
CONSOLIDATED POLICE SERVICES					
Consolidated Police Services Revenue	326,956.71	2,892,656.92	3,929,233.00	(1,036,576.08)	73.62%
Police Services Consolidated	305,443.75	2,195,294.73	3,971,303.00	(1,776,008.27)	55.28%
CONSOLIDATED POLICE SERVICES NET REVENUES (EXPENSES)	21,512.96	697,362.19	(42,070.00)		
VAN LIESHOUT RECREATION CENTER					
Van Lieshout Rec Center Revenues	1,130.04	15,593.99	14,500.00	1,093.99	107.54%
Van Lieshout Rec Center Expenses	625.35	26,643.25	33,321.00	(6,677.75)	79.96%
VAN LIESHOUT NET REVENUES (EXPENSES)	504.69	(11,049.26)	(18,821.00)		
PROMOTIONAL FUND					
Promotional Fund Revenues	608.56	24,453.63	52,400.00	(27,946.37)	46.67%
Promotional Fund Expenses	1,100.74	7,770.74	40,996.00	(33,225.26)	18.95%
PROMOTIONAL NET REVENUES (EXPENSES)	(492.18)	16,682.89	11,404.00		
AMERICAN RESCUE FUND					
American Rescue Fund Revenues	780.96	634,368.31	636,280.00	(3,147.51)	99.70%
American Rescue Fund Expenses	-	8,897.50	634,780.00	(625,882.50)	1.40%
AMERICAN RESCUE PROMOTIONAL NET REVENUES (EXPENSES)	780.96	625,470.81	1,500.00		
TRANSPORTATION SPECIAL REVENUE FUND					
Transportation Special Revenue Fund Revenues	10.51	26.21	-	26.21	#DIV/0!
Transportation Special Revenue Fund Expenses	-	1,580.00	16,010.00	(14,430.00)	9.87%
TRANSPORTATION SR FUND NET REVENUES (EXPENSES)	10.51	(1,553.79)	(16,010.00)		
SMALL BUSINESS MICRO LOAN FUND					
Small Business Micro Loan Fund Revenues	141.24	349.74	600.00	(250.26)	58.29%
Small Business Micro Loan Fund Expenses	-	-	500.00	(500.00)	0.00%
SMALL MICRO LOAN FUND NET REVENUES (EXPENSES)	141.24	349.74	100.00		
FAÇADE RENOVATION GRANT FUND					
Façade Renovation Grant Fund Revenues	81.71	203.15	100,250.00	(100,046.85)	0.20%
Façade Renovation Grant Fund Expenses	202.50	1,498.50	500.00	998.50	299.70%
COMMUNITY DEVELOPMENT GRANT NET REVENUES (EXPENSES)	(120.79)	(1,295.35)	99,750.00		
NELSON CROSSING MAINTENANCE					
Nelson Crossing Maintenance Revenues	2.33	2,593.94	3,453.00	(859.06)	75.12%
Nelson Crossing Maintenance Expenses	-	-	3,432.00	(3,432.00)	0.00%
NELSON CROSSING MAINTENANCE NET REVENUES (EXPENSES)	2.33	2,593.94	21.00		
SPECIAL ASSESSMENTS					
Special Assessment Revenue	9,506.90	3,093.35	187,200.00	(184,106.65)	1.65%
Special Assessment Expense	170.28	1,185.59	642,300.00	(641,114.41)	0.18%
SPECIAL ASSESSMENTS NET REVENUES (EXPENSES)	9,336.62	1,907.76	(455,100.00)		

	JULY	YTD 2022	BUDGET 2022	Over (Under) Budget VARIANCE	% OF BUDGET
EQUIPMENT REVOLVING FUND					
Equipment Revolving Revenue	2,646.79	33,329.22	185,200.00	(151,870.78)	18.00%
Equipment Revolving Expenses	35.27	71,870.40	385,000.00	(313,129.60)	18.67%
EQUIPMENT NET REVENUES (EXPENSES)	2,611.52	(38,541.18)	(199,800.00)		
FACILITY AND TECHNOLOGY FUND					
Facility and Technology Fund Revenues	52.53	56,400.31	75,200.00	(18,799.69)	75.00%
Facility and Technology Fund Expenditures	9,725.39	52,510.37	90,000.00	(37,489.63)	58.34%
FACILITY AND TECHNOLOGY NET REVENUES (EXPENSES)	(9,672.86)	3,889.94	(14,800.00)		
TAX INCREMENT DISTRICT 4					
Tax Increment District 4 Revenues	1,643.10	994,854.90	1,918,650.00	(923,795.10)	51.85%
Tax Increment District 4 Expenses	683,887.72	1,228,080.17	2,610,948.00	(1,382,867.83)	47.04%
TAX INCREMENTAL DISTRICT 4 NET REVENUES (EXPENSES)	(682,244.62)	(233,225.27)	(692,298.00)		
TAX INCREMENT DISTRICT 5					
Tax Increment District 5 Revenues	47,578.22	332,226.76	476,897.00	(144,670.24)	69.66%
Tax Increment District 5 Expenses	2,499.70	80,246.25	314,910.00	(234,663.75)	25.48%
TAX INCREMENTAL DISTRICT 5 NET REVENUES OVER EXPENSES	45,078.52	251,980.51	161,987.00		
TAX INCREMENT DISTRICT 6					
Tax Increment District 6 Revenues	1,798.76	876,535.54	1,127,585.00	(251,049.46)	77.74%
Tax Increment District 6 Expenses	901,257.35	941,083.29	1,458,995.00	(517,911.71)	64.50%
TAX INCREMENTAL DISTRICT 6 NET REVENUES (EXPENSES)	(899,458.59)	(64,547.75)	(331,410.00)		
TAX INCREMENT DISTRICT 7					
Tax Increment District 7 Revenues	276.64	497,836.17	737,000.00	(239,163.83)	67.55%
Tax Increment District 7 Expenses	197,634.47	238,164.39	410,440.00	(172,275.61)	58.03%
TAX INCREMENTAL DISTRICT 7 NET REVENUES (EXPENSES)	(197,357.83)	259,671.78	326,560.00		
TAX INCREMENT DISTRICT 8					
Tax Increment District 8 Revenues	696.86	1,828.86	113,787.00	(111,958.14)	1.61%
Tax Increment District 8 Expenses	78,562.86	189,330.59	1,741,218.00	(1,551,887.41)	10.87%
TAX INCREMENTAL DISTRICT 8 NET REVENUES (EXPENSES)	(77,866.00)	(187,501.73)	(1,627,431.00)		
PARK IMPROVEMENT					
Park Improvement Revenue	857.18	18,129.13	551,614.00	(533,484.87)	3.29%
Park Improvement Expenses	17,817.50	20,614.56	561,033.00	(540,418.44)	3.67%
PARK IMPROVEMENTS NET REVENUES (EXPENSES)	(16,960.32)	(2,485.43)	(9,419.00)		
CAPITAL PROJECTS					
Capital Projects Revenue	(85.21)	175,057.71	235,210.00	(60,152.29)	74.43%
Construction Projects	18,322.95	11,587.13	657,794.00	(646,206.87)	1.76%
Administration Capital Projects	22,403.69	152,519.46	202,835.00	(50,315.54)	75.19%
TOTAL CONSTRUCTION EXPENSES	40,726.64	164,106.59	860,629.00	(696,522.41)	19.07%
CAPITAL PROJECTS NET REVENUES (EXPENSES)	(40,811.85)	10,951.12	(625,419.00)		

	JULY	YTD 2022	BUDGET 2022	Over (Under) Budget VARIANCE	% OF BUDGET
SEWER					
Sewer Revenues	397,578.11	1,814,232.62	2,934,909.00	(1,120,676.38)	61.82%
Sewer Capital	968.84	21,710.05	242,866.00	(221,155.95)	8.94%
Sewer Financing	20,286.00	144,984.63	250,784.00	(105,799.37)	57.81%
Sewer Treatment	199,440.40	1,398,917.88	2,381,600.00	(982,682.12)	58.74%
Sewer Collection	14,215.38	169,404.93	257,412.00	(88,007.07)	65.81%
Sewer Customer A/R	14,037.60	76,627.50	144,707.00	(68,079.50)	52.95%
Sewer Admin and General	13,218.17	117,329.94	184,507.00	(67,177.06)	63.59%
TOTAL SEWER EXPENSES	262,166.39	1,928,974.93	3,461,876.00	(1,532,901.07)	55.72%
SEWER NET REVENUES (EXPENSES)	135,411.72	(114,742.31)	(526,967.00)		
WATER UTILITY					
Water Utility Revenues	209,633.15	1,323,134.30	2,324,576.00	(1,001,441.70)	56.92%
Water Capital Projects	611.19	12,622.05	214,927.00	(202,304.95)	5.87%
Water Financing	58,242.16	433,846.59	753,841.00	(319,994.41)	57.55%
Water Source	563.56	8,773.50	16,500.00	(7,726.50)	53.17%
Pumping	17,787.51	117,391.11	271,987.00	(154,595.89)	43.16%
Water Treatment	16,182.33	218,414.65	475,030.00	(256,615.35)	45.98%
Water Distribution	38,523.42	372,736.26	655,726.00	(282,989.74)	56.84%
Customer A/R	4,614.20	31,569.92	61,307.00	(29,737.08)	51.49%
Admin and General	11,053.81	93,831.38	204,858.00	(111,026.62)	45.80%
TOTAL WATER EXPENSES	147,578.18	1,289,185.46	2,654,176.00	(1,364,990.54)	48.57%
WATER NET REVENUES (EXPENSES)	62,054.97	33,948.84	(329,600.00)		
STORMWATER UTILITY					
Stormwater Revenue	118,623.87	643,631.32	1,242,220.00	(598,588.68)	51.81%
Stormwater Capital Projects	53,592.59	473,353.36	637,083.00	(163,729.64)	74.30%
Storm Financing	39,000.00	309,015.94	537,964.00	(228,948.06)	57.44%
Storm Pond Maintenance	6,722.39	28,474.18	146,281.00	(117,806.82)	19.47%
Storm Collection	14,794.17	118,223.30	456,498.00	(338,274.70)	25.90%
Storm Customer A/R	4,578.56	31,491.62	56,685.00	(25,193.38)	55.56%
Storm Admin and General	22,701.31	147,111.96	230,924.00	(83,812.04)	63.71%
TOTAL STORM EXPENSES	141,389.02	1,107,670.36	2,065,435.00	(957,764.64)	53.63%
STORMWATER NET REVENUES (EXPENSES)	(22,765.15)	(464,039.04)	(823,215.00)		

Taxes collected through the first installment have been recorded, final settlement will occur in August. Refund issued to Nestle per WI Dept of Revenue Ruling. Chargeback to local taxing entities will occur this fall per prescribed process.

Reminder that State Shared Intergovernmental Revenue disbursement occurs 15% in July and 85% in November.

Continue to see interest and investment income impacted as result of market changes due to COVID-19. The unrealized losses that exist now will **not** be recognized if the assets are held until maturity. The Village invests in varying maturities to match cash flow needs. An unrealized loss exists when a longer term asset the Village owns price has declined in the market place due to varying interest rates. Each month end, Generally Accepted Accounting Principles require that we record an unrealized loss (or gain) to recognize market impacts. At the end of June, many of the investments currently have an unrealized loss in relation to market prices.

Property, Auto and Workers Compensation first through third quarter premiums have been paid so nine months of expense included in July financials.

The \$25,000 contribution to the turf project has been paid from Youth Football program for 2022.

Development incentive for Fox River Group issued in July for General Fund Economic Development.

Landfill revenue for Sewer Utility is billed on a quarterly billing. The first and second quarter have been invoiced. Strength billings for July not issued yet as need lab results for monthly customers (Agropur, Nestle, Bel Brands, GLK)

Some construction expense accounts have a credit balance due to accruing retainage and work completed but not billed on public construction contracts for 2021 audit (these transactions get reversed in 2022 creating a negative expense amount so that when actual bill comes in and is paid, the expense that hits 2022 is for work that completed in 2022 only. Final close out of contracts often takes great deal of time as settling on final quantities.

Capital assets are shown as expense in utilities for monitoring until capitalized as part of year end audit preparation.

Little Chute Fire Department

LCFD Incident Report

July 2022

Number of responses: 13

Last years: 17

YTD: 103

- 07/03/2022** **21:24 Mutual aid for Kimberly Fire Dept. (LCFD on standby for the fireworks) Natural gas leak @ 1036 Jefferson Place Kimberly**
- Engine 3621, Truck 3641, Pickup 3631, Car 3632**
- #22LC00090**
-
- 07/04/2022** **01:13 Garbage can fire @ Doyle Park 100 Van Buren Street, found 3 garbage/recycling cans damage from intentional fire, officer Phil Seres from FVMPD extinguished upon arrival**
- Engine 3621, Car 3632**
- #22LC00091**
-
- 07/08/2022** **10:44 Mutual aid (MABAS) Warehouse Specialists 100 Prospect Street Combined Locks, LCFD left the scene @ 23:15**
- Engine 3622, Truck 3641, Squad 3671, Pickup 3631, UTV 3633, Car 3632**
- #22LC00092**
-
- 07/10/2022** **23:56 Carbon Monoxide call @ 812 W. Florida Ave., investigated found a faulty smoke detector**
- Engine 3621, Car 3632**
- #22LC00093**

- 07/11/2022 19:14 Vehicle accident @ intersection of Freedom Rd. & E. North Ave.**
Engine 3621, Engine 3622, Squad 3671, Car 3632
#22LC00094
- 07/11/2022 19:25 Structure fire @ Outagamie Cty. Landfill offices 1419 Holland Road**
Fire in MRF building, recycling materials on conveyor belt
Engine 3621, Engine 3622, Squad 3671, Truck 3641, Car 3632
#22LC00095
- 07/17/2022 18:14 Commercial fire alarm @ Country Villa, 1415 W. Main Street, false alarm occupant pulled the alarm**
Engine 3621, Truck 3641, Car 3632
#22LC00096
- 07/19/2022 03:10 Structure fire @ Cobblestone Hotel 208 W. Main Street, electrical short in exterior lighting**
Engine 3621, Truck 3641, Squad 3671, Car 3632
#22LC00097
- 07/25/2022 01:12 Odor of natural gas @ Dutch Harbor Estates 1420 Washington Street, lot #11, no issues located**
Engine 3621, Truck 3641, Car 3632
#22LC00098

**07/25/2022 12:05 Lift assist requested by Gold Cross @ 326 E. North Ave.
Engine 3621, Car 3632
#22LC00099**

**07/27/2022 17:56 Vehicle accident @ W. North Ave & Vandenbroek Rd.
Engine 3621, Squad 3671, Car 3632
#22LC00100**

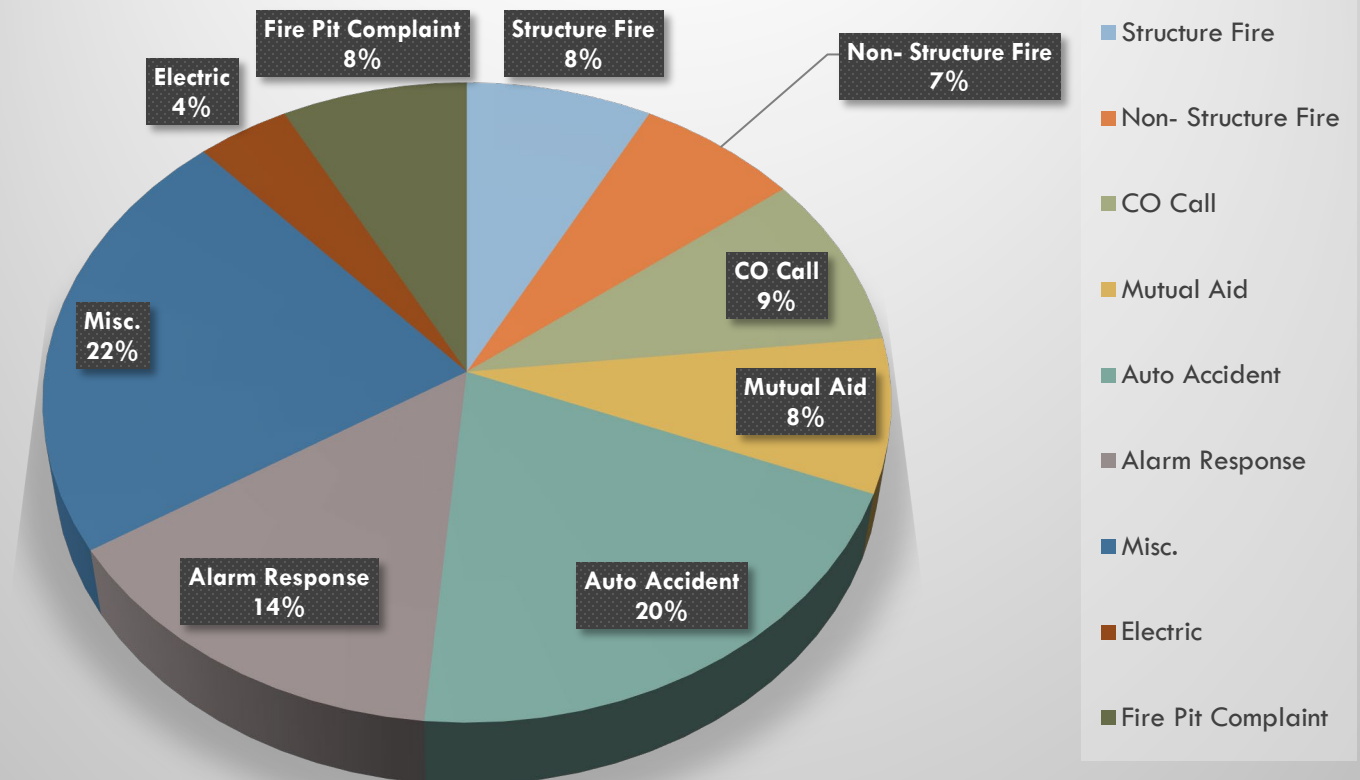
**07/28/2022 08:04 Commercial fire alarm @ Crystal Print 500 Hart Ct., false
alarm
Engine 3621, Car 3632
#22LC00101**

**07/30/2022 19:39 Burning complaint @ 527 Angela Court, Kimberly
Engine 3621, Car 3632
#22LC00102**

Little Chute Fire Department - 2022 Calls for Service

	Structure Fire	Non-Structure Fire	CO Call	Mutual Aid	Auto Accident	Alarm Response	Misc.	Electric	Fire Pit Complaint	2022 Total Responses	2021 Total Responses	2020 Total Responses	2019 Total Responses	2018 Total Responses	2017 Total Responses	2016 Total Responses	2015 Total Responses
2022 SUMMARY	8	7	9	8	21	15	23	4	8	103	181	152	202	165	172	155	132
January 2022 Calls	1	2	2	0	2	2	4	0	0	13							
February 2022 Calls	1	1	2	0	2	4	3	0	0	13							
March 2022 Calls	0	1	0	1	4	1	4	0	0	11							
April 2022 Calls	2	2	0	2	2	3	3	0	2	16							
May 2022 Calls	0	0	3	2	5	1	2	2	3	18							
June 2022 Calls	2	1	1	1	4	2	4	2	2	19							
July 2022 Calls	2	0	1	2	2	2	3	0	1	13							
August 2022 Calls																	
September 2022 Calls																	
October 2022 Calls																	
November 2022 Calls																	
December 2022 Calls																	

Call by Type - 2022 Calls for Service





FOX VALLEY METRO POLICE DEPARTMENT

PERSONNEL

Our patrol officer hiring process has closed. We had 12 applicants for two, vacant positions. Aaron Radka has been given and has accepted an offer of employment. His start date is August 15th. We are conducting interviews and assessments for the other, open position.

Emma Quick has accepted an offer of employment as our newest Community Service Officer (CSO). Her start date is August 15th as well.

Officer Caleb Lyons has left the department and taken a patrol officer job with the Kaukauna Police Department.

We received 14 applications for the police clerk position. We will start conducting interviews next week.

EVENTS

WE HAD ANOTHER COFFEE WITH A COP EVENT ON JULY 27TH FROM 7:30AM – 9:30AM AT METRO PD. THE CENTER FOR SUICIDE AWARENESS PARTNERED WITH US AND PROVIDED THE COFFEE. THE METRO K-9 FOUNDATION ALSO PARTICIPATED.



Metro will be participating in and/or allocating personnel to the following special events:

EVENT	ANTICIPATED PERSONNEL HOURS	DATE
Memorial Day Parade	12	5/30/2022
Cheese Fest	112	6/3/2022
Little Chute Fireworks	27.5	7/1/2022
Kimberly Fireworks	27.5	7/3/2022
Paper Fest	132	7/14/2022
Kimberly Touch-A-Truck	2.5	7/28/2022
National Night Out	25	8/2/2022
Bike to the Beat	22	8/6/2022
US Venture Open	4	8/10/2022
Little Chute Touch-a Truck	2.5	8/16/2022
Rock Cancer	25	8/20/2022
Fox Cities Marathon	14	9/18/2022
Walk for Autism	6	TBD
TOTAL STAFF HOURS	412	

It is estimated that about 412 department staff hours will be used to staff these events. Much of this is by way of overtime.

ACTIVITY/ PERFORMANCE METRICS

Below is a table showing a *three-month comparison* of calls for service and incidents in Little Chute.



FOX VALLEY METRO POLICE DEPARTMENT

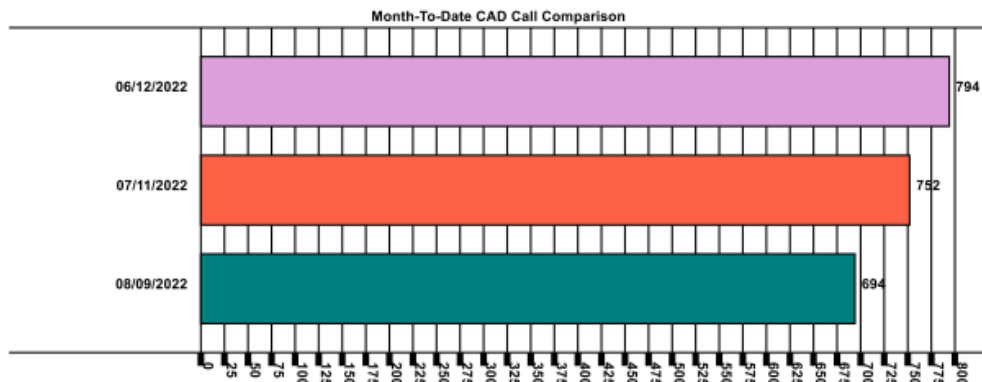
Month-to-Date CAD Call Detail

Month-To-Date CAD Received Calls

Call Nature	07/12/2022	06/13/2022	1 mo %	05/15/2022	2 mo %
	to 08/09/2022:	to 07/11/2022:	change:	to 06/12/2022:	change:
911 Misdialed	80	47	70.2%	48	66.7%
Abandoned Vehicle	4	3	33.3%	1	300.0%
Abdominal A-Adam Response	0	1	-100.0%	1	-100.0%
Abdominal C-Charlie Response	2	0	N/A	1	100.0%
Accident in a Parking Lot	5	4	25.0%	5	0.0%
Accident with Injury	3	0	N/A	0	N/A
Accident with Scene Safety	2	1	100.0%	1	100.0%
Alcohol Violations	1	0	N/A	1	0.0%
Allergies A-Adam Response	1	0	N/A	0	N/A
Allergies C-Charles Response	1	0	N/A	0	N/A
Animal Bite	4	1	300.0%	0	N/A
Animal Call	19	18	5.6%	28	-32.1%
Assist Citizen or Agency	41	50	-18.0%	53	-22.6%
Back Problem A-Adam Response	0	1	-100.0%	0	N/A
Battery	1	0	N/A	0	N/A
Bicycle Stop	0	1	-100.0%	0	N/A
Bleeding A-Adam Response	0	0	N/A	1	-100.0%
Bleeding B-Boy Response	1	0	N/A	0	N/A
Bleeding D-David Response	0	0	N/A	2	-100.0%
Breathing Problem D-David	5	1	400.0%	1	400.0%
Carbon Monoxide Alarm	0	2	-100.0%	2	-100.0%
Chest Complaint C-Charles	1	1	0.0%	0	N/A
Chest Complaint D-David	2	2	0.0%	5	-60.0%
Civil Matter Assist	0	3	-100.0%	2	-100.0%
Civil Process	8	4	100.0%	8	0.0%
Crime Prevention	25	35	-28.6%	32	-21.9%
Damage to Property	8	3	166.7%	7	14.3%
Diabetic Issue A-Adam	0	0	N/A	1	-100.0%
Diabetic Issue C-Charles	2	2	0.0%	0	N/A
Diabetic Issue D-David	0	1	-100.0%	0	N/A
Disorderly Conduct	0	0	N/A	1	-100.0%

Disturbance	10	14	-28.6%	13	-23.1%
Disturbance with a Weapon	1	0	N/A	0	N/A
Domestic Disturbance	1	2	-50.0%	6	-83.3%
Drug Complaint	2	5	-60.0%	3	-33.3%
Dumpster Fire	0	1	-100.0%	0	N/A
Fainting A-Adam	0	1	-100.0%	0	N/A
Fainting C-Charles	1	1	0.0%	0	N/A
Falls A-Adam Response	0	2	-100.0%	1	-100.0%
Falls B-Boy Response	4	6	-33.3%	0	N/A
Falls D-David Response	1	1	0.0%	2	-50.0%
Fire Alarm Commercial	3	1	200.0%	0	N/A
Fire Oversized/Commercial Veh	0	0	N/A	1	-100.0%
Fire Unauthorized Burning	0	0	N/A	2	-100.0%
Fire Vehicle Small	1	1	0.0%	1	0.0%
Fireworks Complaint	2	11	-81.8%	1	100.0%
Follow Up	14	28	-50.0%	22	-36.4%
Fraud Complaint	8	6	33.3%	3	166.7%
Graffiti Complaint	0	0	N/A	1	-100.0%
Harassment	9	9	0.0%	4	125.0%
Hazard in Roadway	22	19	15.8%	13	69.2%
Heart Problem C-Charles	0	0	N/A	2	-100.0%
Heart Problem D-David	1	0	N/A	1	0.0%
Jail GPS Checks	5	9	-44.4%	7	-28.6%
Juvenile Complaint	14	7	100.0%	6	133.3%
K9 Advisory Alarm	0	0	N/A	1	-100.0%
Law Alarms - Burglary Panic	5	4	25.0%	8	-37.5%
Lost or Found Valuables	8	8	0.0%	15	-46.7%
Medical Assistance No Injury	0	7	-100.0%	3	-100.0%
Medical Pre-Alert	1	3	-66.7%	2	-50.0%
Missing Person	1	0	N/A	2	-50.0%
Motorist Assist	23	18	27.8%	21	9.5%
Natural Gas or Propane Leak	0	1	-100.0%	0	N/A
Noise Complaint	2	6	-66.7%	9	-77.8%
Ordinance Violation	14	18	-22.2%	11	27.3%
Overdose C-Charles	1	0	N/A	1	0.0%
Overdose D-David	0	0	N/A	1	-100.0%
PNB E-Edward Response	1	0	N/A	2	-50.0%
Parking Enforcement	15	19	-21.1%	46	-67.4%
Parking Request	0	2	-100.0%	0	N/A
Reckless Driving Complaint	34	19	78.9%	33	3.0%
Residence Lockout	0	0	N/A	1	-100.0%

Retail Theft	2	0	N/A	0	N/A
Runaway Juvenile	0	0	N/A	2	-100.0%
Scam	1	0	N/A	2	-50.0%
School Safety	0	1	-100.0%	18	-100.0%
Seizure C-Charles Response	3	0	N/A	0	N/A
Seizure D-David Response	2	0	N/A	1	100.0%
Sex Offense	2	1	100.0%	2	0.0%
Sick A-Adam	1	3	-66.7%	5	-80.0%
Sick C-Charles	2	4	-50.0%	2	0.0%
Sick D-David	1	0	N/A	1	0.0%
Stroke C-Charles	2	1	100.0%	2	0.0%
Structure Fire Smoke or Flame	1	2	-50.0%	1	0.0%
Suicide B-Boy	1	0	N/A	1	0.0%
Suspicious Incident	12	15	-20.0%	8	50.0%
Suspicious Person	4	7	-42.9%	8	-50.0%
Suspicious Vehicle	5	4	25.0%	6	-16.7%
Testing Only	2	1	100.0%	0	N/A
Theft Complaint	4	8	-50.0%	5	-20.0%
Traffic Enforcement	10	6	66.7%	4	150.0%
Traffic Stop	149	202	-26.2%	179	-16.8%
Transport Accident B-Boy	1	0	N/A	1	0.0%
Transport Accident D-David	0	0	N/A	1	-100.0%
Traumatic Injuries A-Adam	2	2	0.0%	0	N/A
Trespassing	2	4	-50.0%	4	-50.0%
Unconscious D-David	2	3	-33.3%	4	-50.0%
Unknown Odor Outdoors	1	0	N/A	0	N/A
Unlocked or Standing Open Door	2	6	-66.7%	3	-33.3%
Vacant House Check	0	3	-100.0%	1	-100.0%
Vehicle Accident	14	20	-30.0%	29	-51.7%
Vehicle Lockout	6	6	0.0%	8	-25.0%
Violation of Court Order	3	1	200.0%	1	200.0%
Wanted Person or Apprehension	0	2	-100.0%	3	-100.0%
Weapon Violation	1	0	N/A	0	N/A
Welfare Check	36	39	-7.7%	45	-20.0%
Wire Down	0	1	-100.0%	1	-100.0%





Little Chute Public Library

Gerard H. Van Hoof Memorial

VILLAGE BOARD MONTHLY REPORT

Highlights

- Market on Main Family Area Planning
- Refining library directionals and signage
- Staff working on organizing and creating instructions for Podcasting equipment
- Evaluating and budgeting for updated security system
- Revamping CD collection
- Building relationships with local businesses for collection development
- Bathroom plumbing has not had any further issues. Maintenance staff recommends fixing as needed
- Collaboration with Penny in the Finance Department on the Wage and Compensation study
- Evaluating how staffing changes and Wage Study will affect budget
 - Starting to consolidate documents needed for 2023 budget year planning
- Staffing updates:
 - Jane retiring mid August, full time staff filling in hours to allow time to evaluate staffing budget
 - Aubrey's last day mid August.
 - New Programming Librarian starting beginning of August
- Nursing home outreach services up and running. New facilities added.
- Collaboration with clerk's office on assisting with elections
- Katherine participating in strategic planning committee for Nicolet and OWLS library systems
- Katherine and Michelle participating in damaged item policy committee for OWLS
- Katherine's community outreach: Windmill Board Member, Training to be Miller at Windmill; LC Historical Society, Secretary/Treasurer; Winnefox Library System, President; Youth Services Liaison for Library System, LCSD Charter Governing Council, Fox Cities Reads

Top Priorities

- Execution of Summer Library Program activities
- Building non-traditional checkout collection
- Bookstore organization model project
- Continuing education and community involvement opportunities for staff
- Staff training
- Fall program planning
- 2023 Budget Planning

Programing Statistics

Date	Time	Local Event Name	Target Audience (Children (0-11); Teen (12-18); Adult, Family	Format: In-person; Live, virtual; or Pre-recorded	Attendance for in person event	On- or off-site	Number of Viewers while live	Views of live event after end of live feed	Views of pre- recorded events	Self Directed/Passive Program
7/1/2022		7 Nerf War	Teen	In person	83					
7/15/2022		7 Nerf War	Teen	In person	97					
7/20/2022		Unboxing	Adults	Virtual Live			5	44		
7/5/2022		Unboxing	Adults	Virtual Live			7	89		
7/1/2022		July SLP Scavenger Hunt	Children	In person						427
7/1/2022		July SLP Guessing Station	Family	In person						286
7/1/2022		July SLP Reading Tickets	Family	In person						1162
7/1/2022		FB Posts Engagement	Adults	Pre-recorded						242
7/6/2022	9:30	Storytime	Children	In person	11					
7/13/2022	9:30	Storytime	Children	In person	23					
7/20/2022	9:30	Storytime	Children	In person	16					
7/27/2022	9:30	Storytime	Children	In person	27					
7/6/2022	11:30	Comic Club	Teen	In person	15					
7/13/2022	11:30	Comic Club	Teen	In person	12					
7/20/2022	11:30	Comic Club	Teen	In person	6					
7/27/2022	11:30	Comic Club	Teen	In person	10					
7/6/2022	10	Craft Circle	Adults	In person	5					
7/13/2022	10	Craft Circle	Adults	In person	6					
7/20/2022	10	Craft Circle	Adults	In person	4					
7/27/2022	10	Craft Circle	Adults	In person	4					
7/27/2022	10	Ask an Agent	Adults	In person	5					
7/26/2022	6	Group Fishing	Family	In person	11					
7/12/2022	6	Group Fishing	Family	In person	9					
7/22/2022	1	Backyard Science	Family	In person	13					
7/18/2022	6:30	Evening Book Club	Adults	In person	10					
7/15/2022	7	NERF Wars	Family	In person	97					
7/22/2022	7	NERF Wars	Family	In person	52					
7/1/2022	7	NERF Wars	Family	In person	95					
7/14/2022		Storybook Walk	Family	In person	56					
7/1/2022	1	Backyard Science	Family	In person	7					
7/26/2022	5	Family Fun Fest	Family	In person	240					
7/26/2022		Family Fun Fest to-go crafts	Children							159
7/1/2022		Children's Craft area	Children	In person						
7/1/2022	5-6 pm	Star Wars LEGO community build	Teen							50
7/26/2022		Group Fishing	Family	In person	3	off property				
7/1/2022		Children's Craft area	Children							300
7/1/2022		Tech Tuesday	Adults	In person	5					

2022 Library Statistics from OWLS

	JAN	(JAN 21)	FEB	(FEB 21)	MAR	(MAR 21)	APR	(APR 21)	MAY	(MAY 21)	JUNE	(JUN21)	JULY	(JUL21)	AUG
Physical Materials Circulation	7,961	1,704	7,633	3,123	8,630	3,323	10,362	3,209	9,768	2,072	11,966	10,290	10,280	9,016	
Physical Renewals	2,363	531	2,406	1,197	2,610	1,259	2,509	1,213	3,838	1,120	3,086	1,335	3,024	2,109	
Hoopla EBooks	151	92	156	98	178	104	170	97	148	104	146	109	141	112	
Hoopla Audiobooks	274	163	242	163	258	190	251	163	227	194	255	171	279	224	
Hoopla Binge Pass	8	NA	1	NA	2	NA	1	NA	2	NA	2	NA	2	24	
Hoopla Movies	15	13	26	4	14	13	13	18	12	10	8	12	6	13	
Hoopla Comics	13	14	9	8	13	14	14	8	28	7	10	8	15	11	
Hoopla Music	16	14	11	8	10	3	11	7	1	7	6	13	6	0	
Hoopla TV	14	8	16	8	26	0	9	0	4	0	32	2	26	0	
Overdrive E Book	700	407	605	718	735	642	653	601	681	600	767	671	686	641	
Overdrive Audiobook	620	578	581	420	606	479	634	430	619	478	600	523	637	533	
Overdrive Magazines	62	NA	47	7	76	25	48	27	68	28	51	15	27	35	
ILL Loaned	1,682	1,727	1,710	1,843	2,065	1,805	1,556	1,555	1,568	714	1,822	1,468	1,960	2,015	
ILL Borrowed	2,677	2,187	2,205	2,207	2,647	2,217	4,071	2,173	4,298	2,014	3,606	2,215	3,495	2,357	
Public Internet Use	271	0	273	0	303	0	302	0	348	24	317	808	398	200	
Wireless Logins	747	839	804	52	835	695	835	750	1,029	682	1,129	4,825	1,191	828	
Door Count	3,360	0	3,730	0	4,626	0	4,569	780	5,262	480	6,204	3730*	5,840	5,009	
Card Holders	5048				4550	4558					4625	4725		4,720	
Library Volunteer Hours	53		51		50		50		51		56		52		

FORESTRY DEPARTMENT

JULY HIGHLIGHTS

- Continued to mulch around trees and flower beds at all parks.
- Cleared invasive vegetation and ash trees in Heesakker Park.
- Cleared vegetation along Island Park shoreline
- Closed out Kayak/Canoe launch project. Hosted Kayak/Canoe launch grand opening.
- Installed portables on trail system with cameras.
- Finalized stump removal RFP and selected mass tree planting locations.
- Research 2023 projects and financials Held first Pints on the Plaza event on July 12; over 450 people attended.
- Prep work for weekly rec programs (staff scheduling, supplies, activities, snacks)
- Solicit sponsors and donations for upcoming Youth Carnival
- Prep work for upcoming community events – 7/26 Family Fun Fest, 8/10 Youth Carnival, 8/16 Touch-A-Truck, and 8/17 Party on the Plaza
- Finalized fall/winter program book, sent to print, mailed to LC residents third week of July.
- Built upcoming fall/winter programs into registration software program (registration began 8/1).
- Final prep work for jets football program (coach background checks, equipment, handout day plans, verification of baseline testing & physical forms, etc.)
- Held Family Fun Fest at Doyle Park on Tuesday, July 26. Over 1,450 people attended the event. Families enjoyed \$2 meal option, free swimming, free inflatables, free games, and music.

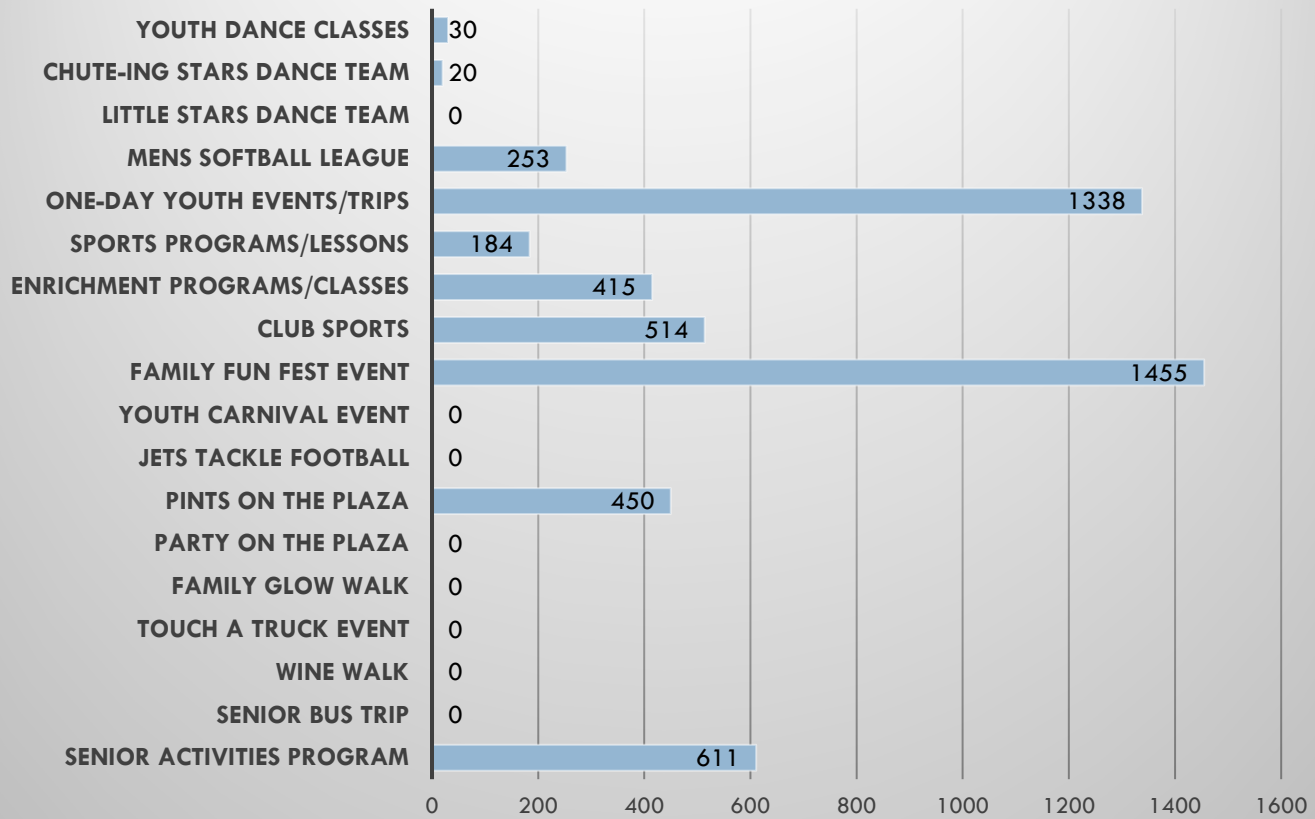


TOP PRIORITIES FOR AUGUST

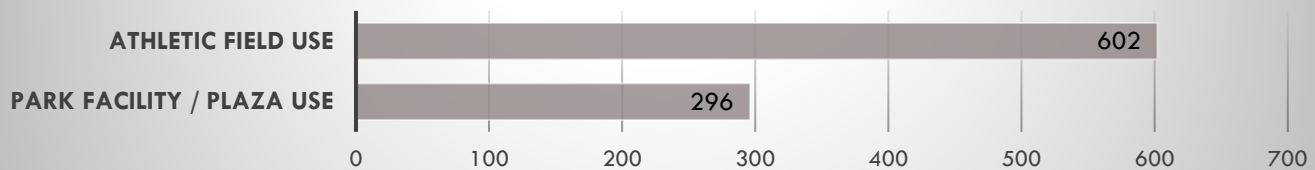
- Registration for fall/winter rec programs begins on Monday, August 1.
- Prep work for weekly programs (staff scheduling, supplies, activities, snacks for programs, etc.)
- Final prep for Youth Carnival on 8/10 (games/tickets/workers, prizes, signs, concessions)
- Prepare for start of jets football – equipment handout 8/8 AM; meeting with coaches & players 8/8 PM; first team practice scheduled for 8/9 PM.
- Planning for fall programs – youth flag football, youth soccer program, adult yoga, senior yoga, indoor archery, sitter course, wine walk, family glow walk, little stars dance team, fall dance classes (equipment, staff, supplies, etc.).
- Final prep for Party on the Plaza on 8/17 (staff, food needs, games, setup, etc.)
- Budget submission preparation.
- Select Stump Removal Contractor.
- Prepare for pool closing 8/20, with cleaning 8/21.
- Conduct exit interviews for summer staff.
- Edging and line trimming.
- Field preparations for soccer and flag football programs.
- Hold make up Dive-In Movie Night at Doyle Park Pool on 8/9 (free swimming and a family movie sponsored by Unison Credit Union).



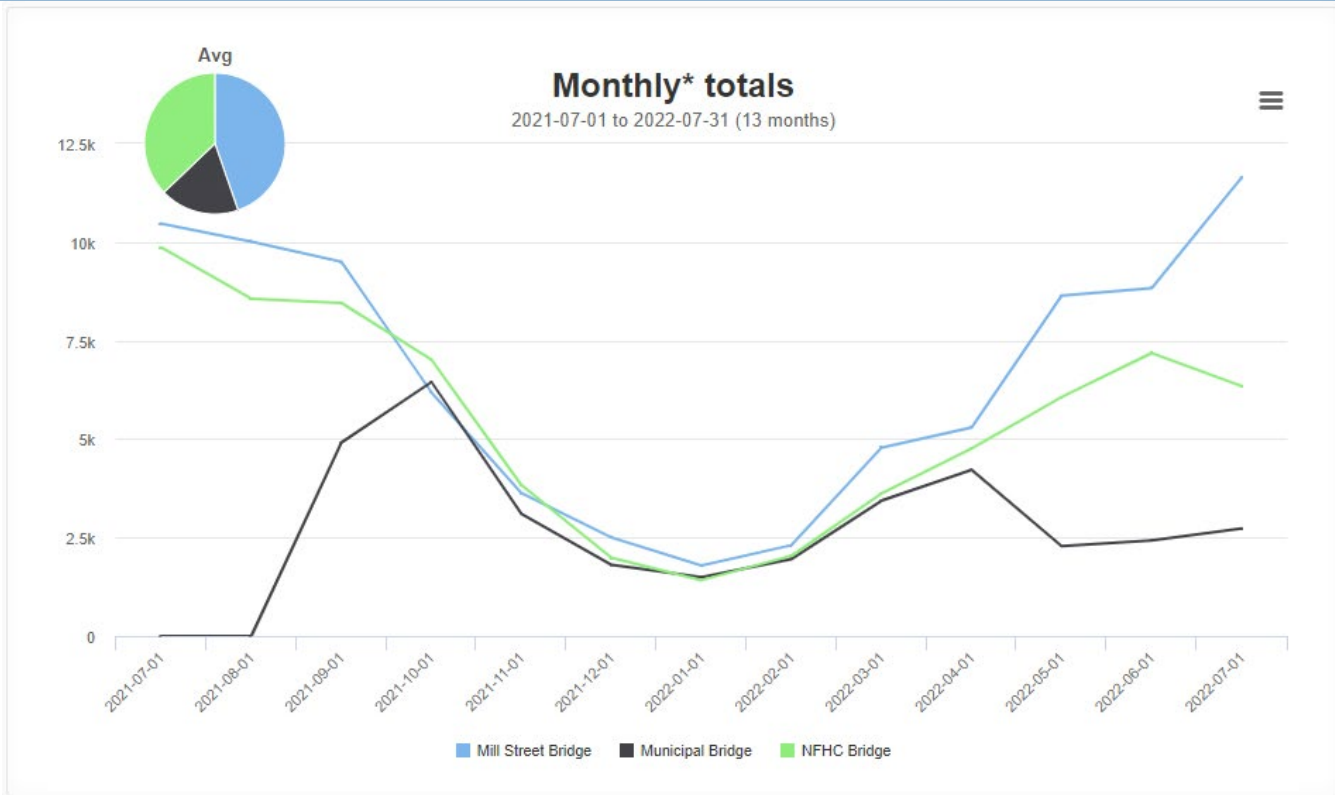
2022 Year-To-Date PROGRAM PARTICIPATION



2022 Year-To-Date...



2022	
Attendance	8598
Daily Fees	\$ 18,316.75
Season Passes Sold	\$ 6,764.75
Swim Lessons Sold	\$ 18,770.00
Concessions Afternoon	\$ 8,214.50
Concessions Evening	\$ 2,063.75
Other	\$ 1,077.25
TOTAL	\$ 55,207.00



Month	Mill Street Bridge	Municipal Bridge	NFHC Bridge
2021-07-01	10470	0	9862
2021-08-01	10014	0	8564
2021-09-01	9502	4913	8456
2021-10-01	6187	6447	7013
2021-11-01	3629	3099	3829
2021-12-01	2504	1807	1986
2022-01-01	1790	1493	1418
2022-02-01	2305	1955	2037
2022-03-01	4785	3437	3619
2022-04-01	5289	4216	4760
2022-05-01	8641	2283	6064
2022-06-01	8829	2427	7182
2022-07-01	11639	2727	6345
Total	85584	34804	71135

Department of Public Works

Monthly Report – July 2022

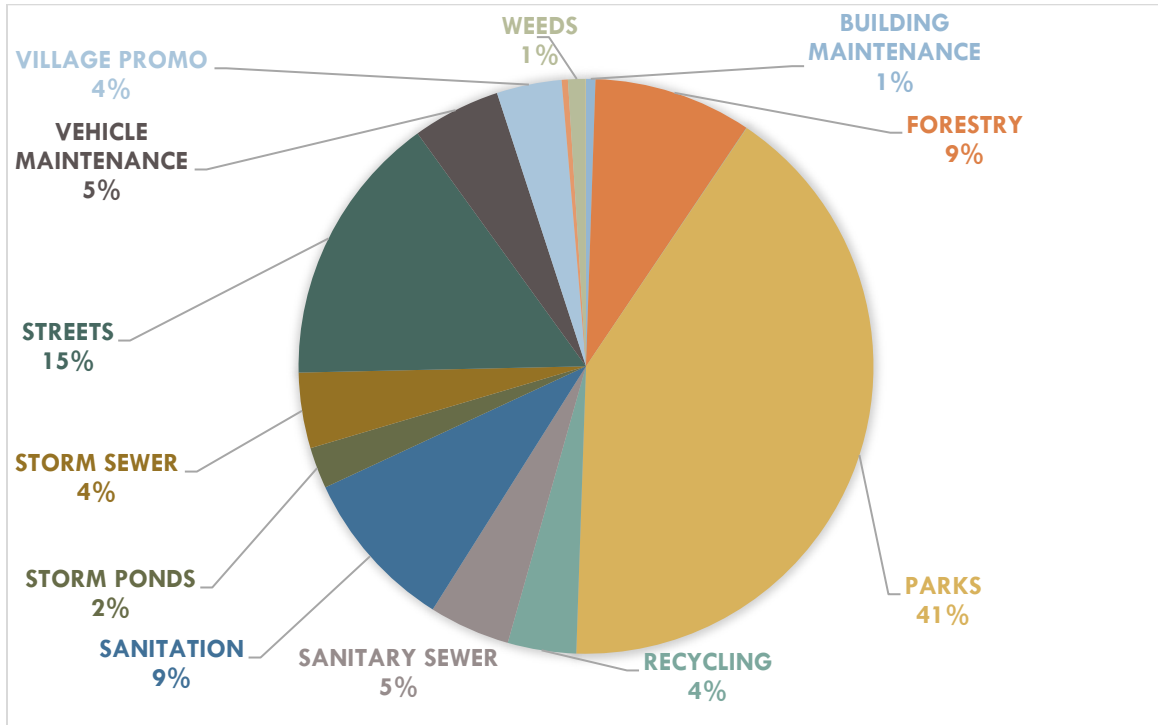
Highlights

- Continued to monitor TDS fiber conduit installation. Installation of the fiber conduit is coming to an end. Individual service drops to properties continue.
- Employees replaced batteries, maintained, and read laser meters in sanitary sewer system.
- Erosion control and storm water permits were monitored.
- Robert E Lee & Associates continued to work on the Geographical Information System (GIS) data conversion.
- The street sweepers were sent out weekly.
- As of the end of June, 914 residents renewed their yard waste card for the season.
- Equipment specs for 2023 and 2024 are being updated.
- The crew crack sealed eight streets.
- Storm water pond perimeters were mowed weekly and sweet clover was removed from the storm pond prairie.
- The crew jetted 16,112 feet of sanitary main.
- Started formulating the annual 2023 Operations and Maintenance Budget.
- Started the process with the Office of the Commissioner of Railroads (OCR) for the approval of the Village railroad grade crossings on Bohm Drive.

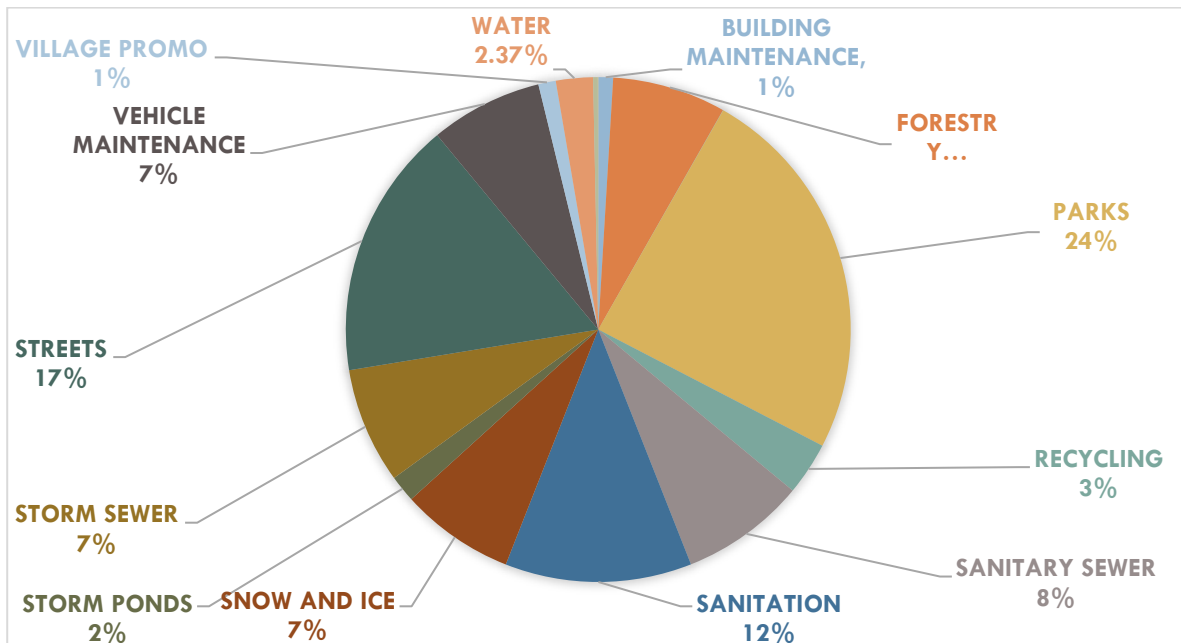
Top Priorities for August 2022

- Continue to monitor TDS main line fiber installation and service installations.
- Employees to continue to look for I&I in the sanitary collection system, some repair work has been done.
- Road surface chip seal the following streets – Cypress, Harding, and Kennedy is scheduled for August.
- Survey and establish construction stationing at the Village Railroad Spur.
- Finalize the annual 2023 Operations and Maintenance Budget.

July 2022 Department of Public Works & Parks Department Hours Worked (Includes Full & Part-time Hours)



Year to Date Department of Public Works & Parks Department Hours Worked (Includes Full & Part-time Hours)



Engineering Department

Monthly Report – July 2022

In the month of July, the table below identifies the installed or removed public utilities.

July 2022 - Utility Installation and Abandonments			
<i>Village of Little Chute - Vandebroek Pond Construction</i>			
STORM SEWER	Units	Installed	Abandoned/Removed
18" RCP Storm Sewer Main	L.F.	18.0	
24" RCP Storm Sewer Main	L.F.	11.0	
30" RCP Storm Sewer Main	L.F.	42.5	
18" RCP Storm Sewer Apron Endwall	EA	1.0	
30" RCP Storm Sewer Apron Endwall	EA	1.0	1.0
5' Diameter - Storm Manhole	EA	1.0	
6' Diameter - Storm Manhole	EA	1.0	

Buchanan Street Concrete Paving & Utilities Project – The grading and utility design is complete. with project permitting to begin in August.

Randolph Drive Concrete/Asphalt Paving & Utilities Project – Preliminary utility layout work was completed in July.

Top Priorities for August 2022

Vandebroek Pond Construction – This project is completed and the WDNR final report has been started to obtain the WDNR Grant in the amount of \$117,800.

Cherryvale Concrete Paving (Evergreen to North Village Limits) – Storm sewer inlet installation will kickoff this project the third week of August. Road construction will immediately follow.

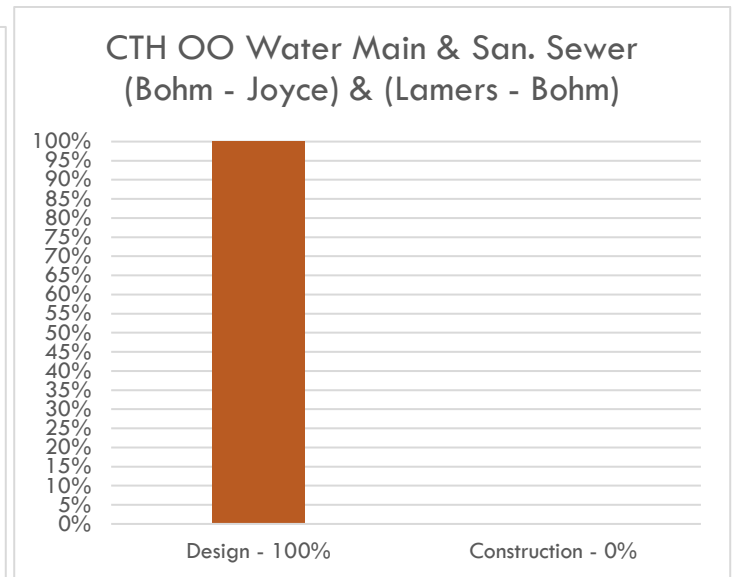
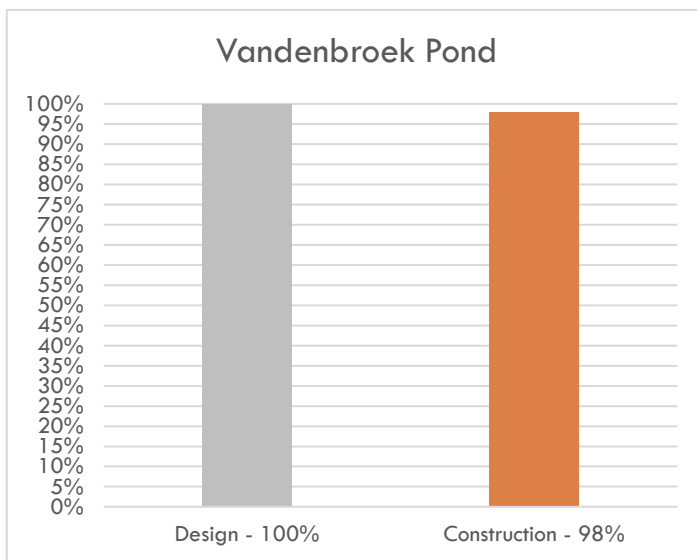
Buchanan Street Concrete Paving & Utilities Project – The primary focus for this project is to begin the permit process for land disturbance and utility reconstruction.

Randolph Drive Concrete/Asphalt Paving & Utilities Project – Final Grading and storm sewer design are a top priority for this project for the month of August.

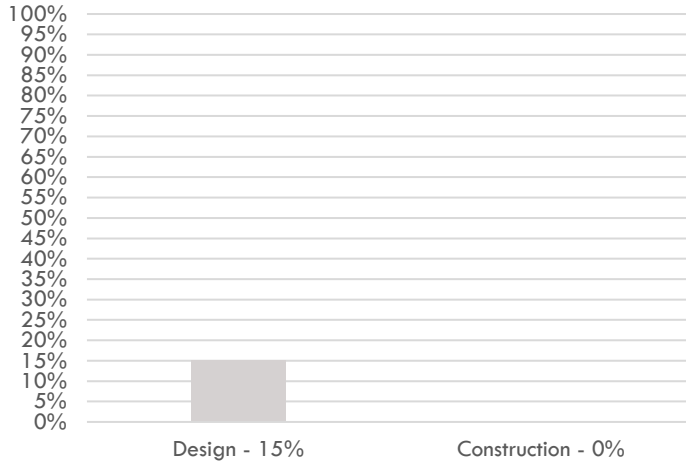
CTH OO Water Main (Bohm to Joyce) – The anticipated start date for this project is early fall.

CTH OO Sanitary Sewer Lining (Lamers to Bohm) – The anticipated start date for this project is also early fall.

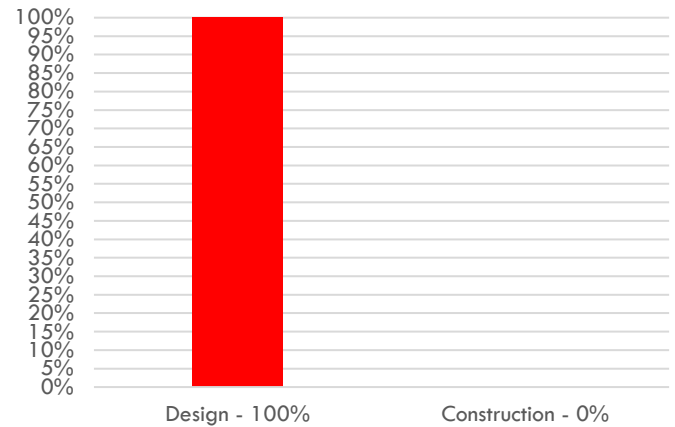
Pheasant Run Storm Sewer – The Village is pursuing an alternate design for this project that would utilize a permanent stream lining product to protect the stream bank rather than using a storm sewer pipe.



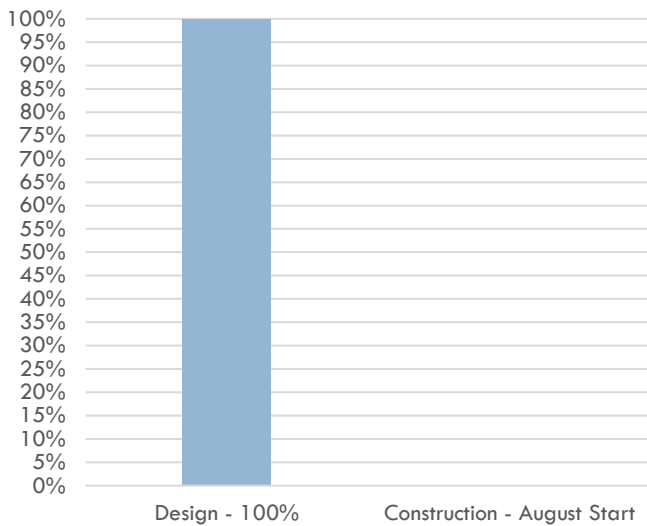
Pine Street Parking / Ped Mall



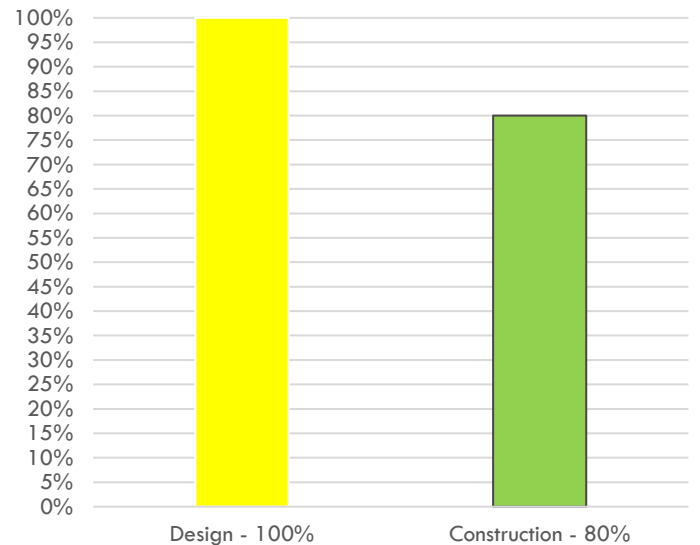
Main Street - Turn Lanes & Crosswalks



Cherryvale Avenue Concrete Paving



Rail Road Quiet Zone



MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 3, 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
John Elrick, Trustee
James Hietpas, Trustee
Bill Peerenboom, Trustee
Don Van Deurzen, Trustee
Brian Van Lankveldt, Trustee

Roll call of Officers and Department Heads

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

Public Appearance for Items Not on the Agenda

Consent Agenda

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

1. Minutes of the Regular Board Meeting of July 20, 2022
2. Minutes of the Special Meeting of July 27, 2022
3. Disbursement List

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

Ayes 6, Nays 0 – Motion Carried

Closed Session:

19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Wage and Compensation Discussion*

Moved by Trustee L. Van Lankvelt seconded by Trustee Elrick to enter Closed Session.

Ayes 6, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Elrick, seconded by Trustee B. Van Lankveldt to exit closed session at 7:00 p.m.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action— Wage and Compensation Study Recommendation

Moved by Trustee Peerenboom seconded by Trustee Elrick to accept the Wage and Compensation Recommendations with minor changes to the red circle employees and a phased in approach to the green circled employees to be administered by the Village Administrator.

Ayes 5, Nays 1 Van Deurzen – Motion Carried

Department and Officer Reports

Department Heads 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. *Discuss two (2) Economic Development Items*

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to Enter into Closed Session

Ayes 6, Nays 0– Motion Carried

Return to Open Session

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to exit closed session at 8:15 p.m.

Ayes 6, Nays 0– Motion Carried

Adjournment

Moved by Trustee Van Deurzen, seconded by Trustee Elrick to Adjourn the Regular Board

Meeting at 8:15 p.m.

Ayes 6, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

Disbursement List - August 17, 2022

Payroll & Payroll Liabilities - August 4, 2022	\$264,478.75
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Prepaid Invoices - August 5, 2022	\$34,896.16
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Prepaid Invoices - August 12, 2022	\$9,116.31
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Utility Commission- August 16, 2022	\$340,448.10
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CURRENT ITEMS

Bills List - August 17, 2022	\$1,472,879.80
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Total Payroll, Prepaid & Invoices	\$2,121,819.12
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The above payments are recommended for approval:

Rejected: _____

Approved August 17, 2022

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

ELECTRONIC TRANSACTIONS
MAY

OPERATIONS
ACH PAYMENTS

	DATE	DESCRIPTION	AMOUNT
COPIER LEASE	05/01/14	COPIERS	\$2,237.10
USPS	05/27/14	POSTAGE ME	\$1,000.00
WISC DEPT OF REVENUE	05/30/14	SALES TAX	\$181.74

DEBT PAYMENTS

	DATE	DESCRIPTION	AMOUNT
ASSOCIATED TRUST WIRE		SEMIANNUAL DEBT	
DTC-WIRE		SEMIANNUAL DEBT	
DTC-ACH	05/01/14	SEMIANNUAL	\$44,780.00
JP MORGAN CHASE WIRE	05/01/14	SEMIANNUAL	\$100,000.00
US BANK WIRE	05/01/14	SEMIANNUAL	\$24,490.06

INVESTMENTS (WITHDRAWALS)

	DATE	DESCRIPTION	AMOUNT
BBE/COMM INVESTMENT		DEBT RESERVE	
BBE/COMM INVESTMENT		DEBT RESERVE	
FIRST BUSINESS BANK	05/05/14	SEWER DEBT	39,000.00
FIRST BUSINESS BANK	05/05/14	WATER DEBT	31,000.00
CHASE BANK	05/05/14		67,500.00

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2022 REFUNDS - MISCELLANEOUS (5318)							
072922	Invoi	OVERPAYMENT ON CITATION #BE712508-6	5.60	Open	Non	07/22	101-35101
080122	Invoi	REFUND MARKET ON MAIN PAYMENT	50.00	Open	Non	08/22	209-34901
080222	Invoi	REFUND FOR LOST/DAMAGED BOOK	6.00	Open	Non	08/22	206-55110-238
080322	Invoi	REFUND MARKET ON MAIN PAYMENT	50.00	Open	Non	08/22	209-34901
Total 2022 REFUNDS - MISCELLANEOUS (5318):			111.60				
AMPLITEL TECHNOLOGIES (4637)							
19973	Invoi	MONTHLY MANAGED SERVICES & BACK-UP-AUG	3,188.00	Open	Non	08/22	404-57190-204
19973	Invoi	ANTIVIRUS,OFFICE 365,EXCHANGE ONLINE,DUO-	1,338.43	Open	Non	08/22	404-57190-208
19976	Invoi	MONTHLY BACK-UP, MANAGED SERVICES, OFFIC	3,785.00	Open	Non	08/22	207-52120-204
19976	Invoi	MULTI-FACTOR AUTHENTICATION FROM DUO-AU	112.00	Open	Non	08/22	207-52120-204
19976	Invoi	MONTHLY ANTIVIRUS, DROPSUITE-AUG	321.00	Open	Non	08/22	207-52120-240
Total AMPLITEL TECHNOLOGIES (4637):			8,744.43				
AXLEY BRYNELSON LLP (5230)							
897848	Invoi	LEGAL SERVICES	2,370.70	Open	Atto	07/22	101-51110-262
Total AXLEY BRYNELSON LLP (5230):			2,370.70				
BAYCOM (1318)							
39103	Invoi	MDC UNIT & CRADLE - SQUAD #122	2,570.00	Open	Non	07/22	207-52120-303
Total BAYCOM (1318):			2,570.00				
DREXEL BUILDING SUPPLY INC (5363)							
2207-006948	Invoi	LUMBER	387.02	Open	Non	07/22	101-52200-218
Total DREXEL BUILDING SUPPLY INC (5363):			387.02				
GUNDERSON CLEANERS (2731)							
06-100940	Invoi	UNIFORM CLEANING	15.08	Open	Non	07/22	207-52120-212
Total GUNDERSON CLEANERS (2731):			15.08				
HOME DEPOT CREDIT SERVICES (1545)							
2012963	Invoi	UNIVERSAL VARIETY SET	81.42	Open	Non	07/22	101-51650-242
Total HOME DEPOT CREDIT SERVICES (1545):			81.42				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ47482	Invoi	DOWNPAYMENT FOR VH SECURITY PROJECT	5,546.45	Open	Non	08/22	101-51650-242
Total LAPPEN SECURITY PRODUCTS INC (735):			5,546.45				
MAGAZINE SUBSCRIPTIONS (5282)							
DISCOVER 2022	Invoi	MAGAZINE SUBSCRIPTION	26.95	Open	Non	08/22	206-55110-207
GOOD HOUSEKEE	Invoi	MAGAZINE SUBSCRIPTION	14.97	Open	Non	08/22	206-55110-207
Total MAGAZINE SUBSCRIPTIONS (5282):			41.92				
MARCO INC (3910)							
32075690	Invoi	MONTHLY COPIER LEASE-1493357-JULY 2022	313.37	Open	Non	07/22	207-52120-207

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total MARCO INC (3910):			313.37				
MARCO TECHNOLOGIES LLC (3100)							
10207267	Invoi	REPROGRAM EXT 3854 VOICEMAIL	80.00	Open	Non	08/22	404-57190-204
Total MARCO TECHNOLOGIES LLC (3100):			80.00				
MCMAHON ASSOCIATES INC (276)							
927266	Invoi	PHEASANT RUN STORM SEWER	142.40	Open	Non	07/22	630-51140-204
Total MCMAHON ASSOCIATES INC (276):			142.40				
MILBACH CONSTRUCTION SERVICES CO (5299)							
L0001092000255-1	Invoi	HEESAKKER PARK KAYAK LAUNCH	12,390.50	Open	Non	07/22	420-57620-271
Total MILBACH CONSTRUCTION SERVICES CO (5299):			12,390.50				
OUTAGAMIE COUNTY HIGHWAY DEPT (2053)							
1019444	Invoi	PERMIT FOR RAILROAD QUIET ZONE	70.00	Open	Non	07/22	452-51213-263
Total OUTAGAMIE COUNTY HIGHWAY DEPT (2053):			70.00				
PLYMOUTH LUBRICANTS (4837)							
6191942	Invoi	INDUSTRIAL POND PUMP OIL	230.23	Open	Non	07/22	101-53330-217
Total PLYMOUTH LUBRICANTS (4837):			230.23				
ST. ELIZABETH HOSPITAL (354)							
07/22 EL.FVMPD	Invoi	JULY BLOOD DRAWS	118.17	Open	Med	07/22	207-52120-204
Total ST. ELIZABETH HOSPITAL (354):			118.17				
STYLES ENTERTAINMENT (5358)							
080222	Invoi	DJ FOR CARNIVAL 08/10/22	250.00	Open	Non	08/22	101-55300-218
Total STYLES ENTERTAINMENT (5358):			250.00				
THE POLICE AND SHERIFFS PRESS (4877)							
164400	Invoi	RETIREMENT ID-THORSON	17.58	Open	Non	07/22	207-52120-212
Total THE POLICE AND SHERIFFS PRESS (4877):			17.58				
THEDACARE (1983)							
JULY 2022 121005	Invoi	JULY BLOOD DRAWS	297.50	Open	Med	07/22	207-52120-204
Total THEDACARE (1983):			297.50				
TIME WARNER CABLE (89)							
07/22 23749	Invoi	JULY/AUGUST SERVICE	219.99	Open	Non	07/22	207-52120-203
07/22 89897	Invoi	JULY/AUGUST SERVICE	62.40	Open	Non	07/22	101-52200-203
Total TIME WARNER CABLE (89):			282.39				
TRUCK EQUIPMENT INC (5165)							
1004307	Invoi	DIFFERENTIAL & CORE #6	6,422.45	Open	Non	07/22	101-53330-225
CM1011195	Invoi	CREDIT-WARRANTY WORK	6,237.05	Open	Non	07/22	101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total TRUCK EQUIPMENT INC (5165):			185.40				
VILLAGE OF LITTLE CHUTE (1404)							
PETTY-CARNIVAL	Invoi	START-UP FUNDS FOR CARNIVAL 08/10/22	400.00	Open	Non	08/22	101-10150
PETTY-SOFTBALL	Invoi	MENS SOFTBALL TOURNEY PRIZE MONEY	250.00	Open	Non	08/22	101-55300-218
Total VILLAGE OF LITTLE CHUTE (1404):			650.00				
Grand Totals:			34,896.16				

Report GL Period Summary

Vendor number hash: 103395
Vendor number hash - split: 117306
Total number of invoices: 30
Total number of transactions: 33

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	34,896.16	34,896.16
Grand Totals:	34,896.16	34,896.16

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2022 UTILITY REFUNDS (5319)							
116087026	Invoi	OVERPAYMENT-UTILITY ACCT #1-160870-26	95.68	Open	Non	08/22	001-15000
116087027	Invoi	OVERPAYMENT-UTILITY ACCT #1-160870-27	6.42	Open	Non	08/22	001-15000
122124018	Invoi	OVERPAYMENT-UTILITY ACCT #1-221240-18	6.18	Open	Non	08/22	001-15000
Total 2022 UTILITY REFUNDS (5319):			108.28				
AT & T (5080)							
287294953059 08/2	Invoi	JUN/JUL SERVICE	275.40	Open	Non	08/22	101-52200-203
Total AT & T (5080):			275.40				
MEMORIES ANTIQUE MALL AND AUCTION HOUSE (5227)							
111	Invoi	MOVIES	155.00	Open	Non	08/22	206-55110-210
Total MEMORIES ANTIQUE MALL AND AUCTION HOUSE (5227):			155.00				
PLESHEK OUTDOOR POWER (727)							
79545	Invoi	SPARK PLUG & CARBURETOR	40.99	Open	Non	08/22	101-53300-218
Total PLESHEK OUTDOOR POWER (727):			40.99				
RUEKERT & MIELKE INC (5151)							
142466	Invoi	INSPECTIONS 04/23/22 - 06/17/22	2,059.12	Open	Non	08/22	610-53612-209
142466	Invoi	INSPECTIONS 04/23/22 - 06/17/22	2,059.12	Open	Non	08/22	620-53644-209
142466	Invoi	INSPECTIONS 04/23/22 - 06/17/22	2,059.12	Open	Non	08/22	630-53442-209
142466	Invoi	INSPECTIONS 04/23/22 - 06/17/22	2,059.12	Open	Non	08/22	101-53300-209
Total RUEKERT & MIELKE INC (5151):			8,236.48				
TIME WARNER CABLE (89)							
08/22 86460	Invoi	AUGUST/SEPTEMBER SERVICE	215.16	Open	Non	08/22	101-51650-203
Total TIME WARNER CABLE (89):			215.16				
WI RURAL WATER ASSOCIATION (590)							
EXPO-2022	Invoi	WRWA EXPO REGISTRATION-GUSSERT	85.00	Open	Non	08/22	101-53300-201
Total WI RURAL WATER ASSOCIATION (590):			85.00				
Grand Totals:			9,116.31				

Report GL Period Summary

Vendor number hash: 32821
Vendor number hash - split: 48274
Total number of invoices: 9
Total number of transactions: 12

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	9,116.31	9,116.31

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	9,116.31	9,116.31

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
1000 ISLANDS ENVIRONMENTAL CTR				
080322	EXPLORE NATURE PROGRAM FEES	300.00	08/22	101-55300-204
Total 1000 ISLANDS ENVIRONMENTAL CTR:		300.00		
AERIAL WORK PLATFORMS INC				
277955	TRAINING FOR AERIAL LIFT	2,025.00	08/22	403-57620-303
Total AERIAL WORK PLATFORMS INC:		2,025.00		
AIRGAS USA LLC				
9989969380	CYLINDER RENTALS	98.52	08/22	101-53330-218
Total AIRGAS USA LLC:		98.52		
AL HARDWARE COMPANY				
276314-333011	TARPS AND CABLE TIES	86.96	08/22	207-52120-218
Total AL HARDWARE COMPANY:		86.96		
AMBROSIUS, WILLIE				
7/28/22 - 8/4/22	MEN'S SOFTBALL SUPERVISOR	30.00	08/22	101-55300-111
7/28/22 - 8/4/22	MEN'S SOFTBALL UMPIRE	164.00	08/22	101-55300-111
Total AMBROSIUS, WILLIE:		194.00		
AMPLITEL TECHNOLOGIES				
20038	ENGENIUS OUTDOOR LONG-RANGE WIRELESS	1,021.42	08/22	404-57190-204
Total AMPLITEL TECHNOLOGIES:		1,021.42		
ANDERSON, THOR				
082322	JETS REF 08/23	150.00	08/22	101-55460-111
Total ANDERSON, THOR:		150.00		
APPLETON TROPHY & ENGRAVING				
35120	WALNUT PLAQUE	133.50	08/22	101-52200-219
35259	BLUE EDGE CRYSTAL AWARD	182.01	08/22	101-51960-219
Total APPLETON TROPHY & ENGRAVING:		315.51		
ASSOCIATED APPRAISAL CONSULTANTS				
163622	PROFESSIONAL SERVICES-AUGUST	2,008.33	08/22	101-51530-204
Total ASSOCIATED APPRAISAL CONSULTANTS:		2,008.33		
ASTRO HYDRAULICS INC				
72688	REPAIR CYLINDER #1	209.95	07/22	101-53330-204
Total ASTRO HYDRAULICS INC:		209.95		
AT&T LONG DISTANCE				
08/22 845626857	JUN/JUL CHARGES	681.39	08/22	101-51650-203

Invoice	Description	Total Cost	Period	GL Account
08/22 845626857	JUN/JUL CHARGES	2.76	08/22	206-55110-203
08/22 845626857	JUN/JUL CHARGES	3.02	08/22	207-52120-203
Total AT&T LONG DISTANCE:		687.17		
BECHER, KAY				
08/05/22	SECURITY DEPOSIT REFUND	100.00	08/22	208-21235
Total BECHER, KAY:		100.00		
BEDOLLA, BEATRIZ				
080622	SECURITY DEPOSIT REFUND	100.00	08/22	208-21235
Total BEDOLLA, BEATRIZ:		100.00		
BLOY, PAM				
DOYLE CFEST 07/	SECURITY DEPOSIT REFUND	50.00	08/22	101-21235
Total BLOY, PAM:		50.00		
BOGENSCHUTZ, SHELLY				
HEESAKKER 07/31	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total BOGENSCHUTZ, SHELLY:		20.00		
BONS, LISA				
LEGION 08/06	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total BONs, LISA:		20.00		
CARRICO AQUATIC RESOURCES INC				
20224756	WATER TESTING TABLETS	45.79	08/22	204-55420-225
20224769	WATER TESTING TABLETS	50.79	08/22	204-55420-225
Total CARRICO AQUATIC RESOURCES INC:		96.58		
CITY OF APPLETON				
9871	AUGUST WEIGHTS & MEASURES	594.75	08/22	101-52050-204
Total CITY OF APPLETON:		594.75		
CROSSWINDS DEVELOPMENT LLC				
072622	TID 4 DEVELOPMENT INCENTIVE	441,660.10	07/22	414-57400-267
Total CROSSWINDS DEVELOPMENT LLC:		441,660.10		
DANIEL, JOSEPH				
DOYLE CANAL 08/	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total DANIEL, JOSEPH:		20.00		
DISTRICT 2, INC.				
3595	REPLACED NEW GAUGE #3671	718.19	08/22	101-52200-247
Total DISTRICT 2, INC.:		718.19		

Invoice	Description	Total Cost	Period	GL Account
DRIESSEN, BETH				
080822	REFUND POM & DANCE CLINIC	15.00	08/22	101-34413
Total DRIESSEN, BETH:		15.00		
DUNN, DEBORAH				
HEESAKKER 08/07	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total DUNN, DEBORAH:		20.00		
EHLERS INVESTMENT PARTNERS LLC				
JULY 2022	JULY INVESTMENT MANAGEMENT	227.04	07/22	610-53614-229
JULY 2022	JULY INVESTMENT MANAGEMENT	113.52	07/22	620-53924-229
JULY 2022	JULY INVESTMENT MANAGEMENT	408.66	07/22	630-53444-229
JULY 2022	JULY INVESTMENT MANAGEMENT	170.28	07/22	300-57331-229
JULY 2022	JULY INVESTMENT MANAGEMENT	215.66	07/22	101-51780-229
Total EHLERS INVESTMENT PARTNERS LLC:		1,135.16		
ELLIS, HARRISON				
080922	REFUND FIELD RENTAL FEE	50.00	08/22	101-34401
Total ELLIS, HARRISON:		50.00		
EVERGREEN POWER LLC				
16233	SPARK PLUGS	40.00	07/22	101-52200-218
16241	HOLDER	54.99	07/22	101-53330-221
Total EVERGREEN POWER LLC:		94.99		
FALEY, PAT				
VLIESHOUT 08/06	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total FALEY, PAT:		20.00		
FARRELL EQUIPMENT & SUPPLY CO INC				
1271676	FACE SHIELDS	26.96	07/22	101-53300-213
Total FARRELL EQUIPMENT & SUPPLY CO INC:		26.96		
FINDAWAY WORLD LLC				
399888	DIGITAL BOOKS	390.93	08/22	206-55110-213
Total FINDAWAY WORLD LLC:		390.93		
FLOM, KYLE				
HEESAKKER 08/06	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total FLOM, KYLE:		20.00		
FOX RIVER INVESTMENT GROUP LLC				
072622	SECOND INSTALLMENT PER DEVELOPMENT AGR	60,000.00	07/22	101-57610-263
Total FOX RIVER INVESTMENT GROUP LLC:		60,000.00		
GARROW OIL				
JULY 2022	OFF ROAD DIESEL	4.31	08/22	630-53441-247

Invoice	Description	Total Cost	Period	GL Account
JULY 2022	OFF-ROAD DIESEL	4.31	08/22	630-53442-247
JULY 2022	OFF ROAD DIESEL	1.20	08/22	201-53620-247
JULY 2022	OFF ROAD DIESEL	768.42	08/22	101-55200-247
JULY 2022	OFF ROAD DIESEL	15.33	08/22	101-55440-247
JULY 2022	OFF ROAD DIESEL	6.23	08/22	610-53612-247
JULY 2022	OFF ROAD DIESEL	41.75	08/22	620-53644-247
JULY 2022	OFF ROAD DIESEL	25.37	08/22	101-53460-247
JULY 2022	OFF ROAD DIESEL	670.32	08/22	101-53330-217
Total GARROW OIL:		1,537.24		
GEIGER, HEATHER				
08/07/22	SECURITY DEPOSIT REFUND	50.00	08/22	208-21235
Total GEIGER, HEATHER:		50.00		
GENKE, TANYA				
07/30/22	SECURITY DEPOSIT REFUND	50.00	08/22	208-21235
Total GENKE, TANYA:		50.00		
HANSFORD, KAYLA				
07/31/22	SECURITY DEPOSIT REFUND	100.00	08/22	208-21235
Total HANSFORD, KAYLA:		100.00		
HERRLING CLARK LAW FIRM LTD				
2Q/22 131-78Q	TID 6	81.00	07/22	416-57600-262
2Q/22 13180Q	TID 7	162.00	07/22	417-57700-262
2Q/22 132-10Q	TID 4	1,128.00	07/22	414-57400-262
2Q/22 132-10Q	TID 8	1,903.50	07/22	418-57800-262
2Q/22 132-10Q	ROOM TAX	769.50	07/22	209-56900-204
2Q/22 132-10Q	LEGAL MATTERS	1,458.00	07/22	101-51110-262
2Q/22 132-10Q	FACADE LOAN	202.50	07/22	222-56700-262
2Q/22 132-10Q	STORM	486.00	07/22	630-53444-262
2Q/22 132-10Q	CONSTRUCTION FUND	891.00	07/22	452-57331-262
2Q/22 132-10Q	SEWER	81.00	07/22	610-53614-262
2Q/22 132-10Q	WATER	81.00	07/22	620-53924-262
Total HERRLING CLARK LAW FIRM LTD:		7,243.50		
HIETPAS, TOM				
VLIESHOUT 07/30	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total HIETPAS, TOM:		20.00		
HONOR ON POINT LLC				
260440303-1	TID 4 INCENTIVE PAYMENT	35,274.74	07/22	414-57400-269
Total HONOR ON POINT LLC:		35,274.74		
HORTONVILLE HIGH SCHOOL				
INVITE 10/22	C-STARS REGISTRATION FEES	327.00	08/22	101-55300-218
Total HORTONVILLE HIGH SCHOOL:		327.00		

Invoice	Description	Total Cost	Period	GL Account
JX ENTERPRISES INC				
2482596P	GASKETS & LAMPS #6	49.99	08/22	101-53330-225
2482596P	GASKETS FOR STOCK	76.89	08/22	101-53330-218
2482604P	GASKET #29	27.80	08/22	101-53330-225
2482761P	HOSE #6	87.37	08/22	101-53330-225
Total JX ENTERPRISES INC:		242.05		
KAUKAUNA HIGH SCHOOL				
INVITE - 01/23	C-STARS REGISTRATION FEES-INVITE JAN 2023	345.00	08/22	101-55300-218
Total KAUKAUNA HIGH SCHOOL:		345.00		
KERRY'S VROOM SERVICE INC				
9850	OIL & FILTER CHANGE - UNIT#113	45.15	08/22	207-52120-247
9854	REMOVE & INSTALL NEW BRAKES & ROTORS - U	438.11	08/22	207-52120-247
9857	REMOVE & INSTALL NEW BRAKES & ROTORS - U	548.33	08/22	207-52120-247
Total KERRY'S VROOM SERVICE INC:		1,031.59		
KIDSTAGE				
1181	PAYOUT 11 STUDENTS FOR KIDSTAGE	825.00	08/22	101-55300-204
Total KIDSTAGE:		825.00		
KITTEL, DAVID				
08/22 REIMBURSE	MUNICIPAL ASSESSORS INSTITUTE REGISTRATI	200.00	08/22	101-51530-201
Total KITTEL, DAVID:		200.00		
LAFORCE HARDWARE				
1198377	DOYLE PARK BATHROOM DOOR REPLACEMENT	4,557.00	08/22	101-55200-225
Total LAFORCE HARDWARE:		4,557.00		
LAZER UTILITY LOCATING LLC				
1048	JULY LOCATES	44.00	07/22	101-53300-209
1048	JULY LOCATES	718.50	07/22	610-53612-209
1048	JULY LOCATES	2,093.50	07/22	620-53644-209
1048	JULY LOCATES	1,212.25	07/22	630-53442-209
Total LAZER UTILITY LOCATING LLC:		4,068.25		
LEXISNEXIS RISK DATA MANAGEMENT INC				
1686177-20220731	JULY 2022 MINIMUM COMMITMENT	106.09	07/22	101-51680-204
Total LEXISNEXIS RISK DATA MANAGEMENT INC:		106.09		
MAGICAL PARTY RENTALS				
080222	BOUNCE HOUSE RENTAL	100.00	08/22	207-52120-218
Total MAGICAL PARTY RENTALS:		100.00		
MARCO INC				
32140737	COPIER @ MSB BUILDING	58.62	08/22	101-53310-207
32140737	1ST FLOOR COPIER @ VH	110.27	08/22	101-51650-207
32140737	2ND FLOOR COPIER @ VH	90.26	08/22	101-51650-207

Invoice	Description	Total Cost	Period	GL Account
32140737	3RD FLOOR COPIER @ VH	53.76	08/22	101-51650-207
Total MARCO INC:		312.91		
MATTHEWS TIRE				
286147	FLAT REPAIR-SQUAD 84	35.76	08/22	207-52120-247
286344	4 NEW TIRES, BRAKE FLUSH, WIPERS #182	1,562.92	08/22	207-52120-247
Total MATTHEWS TIRE:		1,598.68		
MCC INC				
306996	HOT MIX ASPHALT	1,401.25	08/22	620-53644-216
306996	HOT MIX ASPHALT	352.73	08/22	101-53300-216
Total MCC INC:		1,753.98		
MCMAHON ASSOCIATES INC				
400367	BUILDING INSPECTIONS 07/03/22 - 07/30/22	1,085.45	08/22	101-52050-204
Total MCMAHON ASSOCIATES INC:		1,085.45		
MENTING, VICTOR				
082322	JETS REF 8/23	150.00	08/22	101-55460-111
Total MENTING, VICTOR:		150.00		
MGD INDUSTRIAL CORP				
207185	PART FOR SEWER CAMERA	.38	08/22	610-53612-251
207185	MISC PARTS FOR #23, 11, & 83	173.92	08/22	101-53330-225
Total MGD INDUSTRIAL CORP:		174.30		
MIDWEST RADAR				
172041	RADAR CERTIFICATION	600.00	07/22	207-52120-205
Total MIDWEST RADAR:		600.00		
MIDWEST TAPE LLC				
502471226	DIGITAL BOOKS	1,036.84	07/22	206-55110-208
Total MIDWEST TAPE LLC:		1,036.84		
MILLER AND MIKE				
080222	NATIONAL NIGHT OUT ENTERTAINMENT	800.00	08/22	207-52120-218
Total MILLER AND MIKE:		800.00		
NASSCO INC				
6188539	RED BIOHAZARD BAGS	75.83	08/22	206-55110-244
6188539	RED BIOHAZARD BAGS	75.82	08/22	101-51650-244
Total NASSCO INC:		151.65		
NECHODOM, DUANE				
07/22 REIMBURSE	REIMBURSE FOR CHIEFS ACCOMODATIONS	422.73	07/22	101-52200-201

Invoice	Description	Total Cost	Period	GL Account
Total NECHODOM, DUANE:		422.73		
NELSON, LYLE				
082322	JETS REF 08/23	150.00	08/22	101-55460-111
Total NELSON, LYLE:		150.00		
NESTLE USA INC				
072722	TID 6 INCENTIVE PAYMENT	586,892.30	07/22	416-57600-268
Total NESTLE USA INC:		586,892.30		
OLSON, TRACY				
DOYLE CFEST 07/	SECURITY DEPOSIT REFUND	50.00	08/22	101-21235
Total OLSON, TRACY:		50.00		
O'REILLY AUTOMOTIVE INC				
2043-334711	5-PIN RELAY #23	12.99	08/22	101-53330-225
2043-336180	CARB CLEANER	13.99	08/22	101-53330-218
2043-336895	BELT WEED GRINDER	6.95	08/22	101-53330-221
2043-338221	O-RING #6	11.99	08/22	101-53330-225
2043-340418	ABSORBENT	95.88	08/22	101-52200-218
2043-355973	FUNNEL FOR STORM PONDS	2.49	08/22	630-53441-253
Total O'REILLY AUTOMOTIVE INC:		144.29		
OUTAGAMIE COUNTY TREASURER				
126243	2022 ELECTION EXPENSES	1,424.44	07/22	101-51440-227
25935	JULY SANITATION FEES	13,951.30	08/22	201-53620-204
25935	STREET SWEEPINGS	598.50	08/22	630-53442-204
JULY 2022	JULY COURT FINES	588.03	07/22	101-35101
Total OUTAGAMIE COUNTY TREASURER:		16,562.27		
PRAIRIEWATER PLACE LLC				
072622-1	TID 4 DEVELOPMENT INCENTIVE	54,947.01	07/22	414-57400-268
Total PRAIRIEWATER PLACE LLC:		54,947.01		
R.N.O.W. INC				
2022-63415	HEAD SPRING #81	81.51	07/22	101-53330-225
Total R.N.O.W. INC:		81.51		
RADICHEL, ANTHONY C				
082322	JETS REF 08/23	150.00	08/22	101-55460-111
Total RADICHEL, ANTHONY C:		150.00		
RAUTMANN, SARA				
DOYLE CFEST 08/	SECURITY DEPOSIT REFUND	50.00	08/22	101-21235
Total RAUTMANN, SARA:		50.00		

Invoice	Description	Total Cost	Period	GL Account
REGISTRATION FEE TRUST				
AUT 517SMJ-22	LICENSE PLATE RENEWAL-SQUAD 85	160.00	08/22	207-52120-247
Total REGISTRATION FEE TRUST:		160.00		
REHMAN, MICHAEL				
7/28/22 - 8/4/22	MEN'S SOFTBALL UMPIRE	133.25	08/22	101-55300-111
Total REHMAN, MICHAEL:		133.25		
REINDERS INC				
6017537	CABLE #160	98.78	08/22	101-53330-225
Total REINDERS INC:		98.78		
RENT-A-FLASH OF WISCONSIN INC				
81615	RED TRAFFIC LIGHT	158.50	08/22	101-53300-218
Total RENT-A-FLASH OF WISCONSIN INC:		158.50		
RIVERSIDE BY REYNEBEAU FLORAL				
172069/1	FLORAL ARRANGEMENT- GEERTS	73.50	07/22	101-52200-219
Total RIVERSIDE BY REYNEBEAU FLORAL:		73.50		
ROMENESKO, JOE				
08/22 REIMBURSE	REIMBURSE FOR SILVER RETAINER RING	97.00	08/22	202-51960-221
Total ROMENESKO, JOE:		97.00		
ROWE, LINDSEY				
VLIESHOUT 08/07	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total ROWE, LINDSEY:		20.00		
SCHOMMER, DAVE				
7/28/22 - 8/4/22	MEN'S SOFTBALL UMPIRE	164.00	08/22	101-55300-111
Total SCHOMMER, DAVE:		164.00		
SCHWAB, BRIDGET				
LEGION 08/07/22	SECURITY DEPOSIT REFUND	20.00	08/22	101-21235
Total SCHWAB, BRIDGET:		20.00		
SPLENDID CLEANING SERVICE LLC				
12480	MONTHLY CLEANING-METRO	874.50	08/22	207-52120-243
12480	MONTHLY CLEANING-LCFD	220.00	08/22	101-52250-243
12481	MONTHLY CLEANING-LIBRARY	1,320.00	08/22	206-55110-243
12482	MONTHLY CLEANING-MSB BUILDING	550.00	08/22	101-53310-243
12483	MONTHLY CLEANING-VILLAGE HALL	1,700.00	08/22	101-51650-243
Total SPLENDID CLEANING SERVICE LLC:		4,664.50		
STAPLES ADVANTAGE				
3514778480	INKJET CARTRIDGES	575.56	08/22	101-52200-206
3514778485	COPY PAPER	59.61	08/22	101-51650-206

Invoice	Description	Total Cost	Period	GL Account
Total STAPLES ADVANTAGE:		635.17		
STATE OF WI COURT FINES & JULY 2022 JULY COURT FINES		1,930.32	07/22	101-35101
Total STATE OF WI COURT FINES &:		1,930.32		
STONERIDGE LITTLE CHUTE LLC				
21011201403	FOOD	69.39	08/22	101-52200-211
21036892147	FOOD	47.49	08/22	101-52200-211
22035171458	FOOD	162.08	08/22	101-52200-211
22036061822	FOOD	3.99	08/22	101-52200-211
22036231851	FOOD	3.99	08/22	101-52200-211
22036301907	FOOD	4.99	08/22	101-52200-211
22036411935	FOOD	3.99	08/22	101-52200-211
23049871643	FOOD	75.07	08/22	101-52200-211
23058521427	FOOD AND BEVERAGES	131.21	08/22	101-52200-211
23081281511	FOOD AND BEVERAGES	143.15	08/22	101-52200-211
24008121347	FOOD	158.34	08/22	101-52200-211
24008211403	FOOD	69.00	08/22	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC:		872.69		
TAUNTON DIRECT INC				
FINE GARDENING	MAGAZINE SUBSCRIPTION	29.95	08/22	206-55110-207
Total TAUNTON DIRECT INC:		29.95		
TOWN COUNSEL LAW & LITIGATION LLC				
1373	LANDFILL SITING COMMITTEE	150.00	08/22	101-56710-262
Total TOWN COUNSEL LAW & LITIGATION LLC:		150.00		
TRIUMPH TIRES				
463544	4 NEW TIRES FOR TRUCK #83	725.16	08/22	101-53330-225
Total TRIUMPH TIRES:		725.16		
TSCHIMPERLE, PATRICK				
7/28/22 - 8/4/22	MEN'S SOFTBALL UMPIRE	41.00	08/22	101-55300-111
Total TSCHIMPERLE, PATRICK:		41.00		
UNIFIRST CORPORATION				
0970356555	SHIRTS/PANTS	6.08	07/22	101-53330-213
0970356555	LAUNDRY BAGS/WIPERS	10.20	07/22	101-53330-218
0970356883	SHIRTS/PANTS	6.08	08/22	101-53330-213
0970356883	LAUNDRY BAGS/WIPERS	10.20	08/22	101-53330-218
Total UNIFIRST CORPORATION:		32.56		
UNIFORM SHOPPE				
324152	QTY 50 MED BLUE SHIRTS	3,127.45	07/22	101-52200-212
Total UNIFORM SHOPPE:		3,127.45		

Invoice	Description	Total Cost	Period	GL Account
VALLEY LIQUOR				
37065	BEVERAGES AND SUPPLIES	348.89	07/22	101-52200-211
39514	BEVERAGES AND SUPPLIES	178.94	07/22	101-52200-211
Total VALLEY LIQUOR:		527.83		
VAN STIPHOUT, JAY				
7/28/22 - 8/4/22	MEN'S SOFTBALL UMPIRE	82.00	08/22	101-55300-111
Total VAN STIPHOUT, JAY:		82.00		
VILLAGE OF COMBINED LOCKS				
SEPT 2022	PROPERTY STORAGE AREA MONTHLY LEASE-SE	494.16	08/22	207-52120-204
Total VILLAGE OF COMBINED LOCKS:		494.16		
VINTON CONSTRUCTION CO				
2022005	2022 RAILROAD QUIET ZONE	207,016.28	08/22	452-51213-263
Total VINTON CONSTRUCTION CO:		207,016.28		
WE ENERGIES				
4091132585 07/22	723 DEPOT ST	8.58	07/22	418-51225-249
4091132585 07/22	108 W MAIN ST	228.03	07/22	101-51650-249
4091132585 07/22	721 W ELM DR	11.83	07/22	208-52900-249
4091132585 07/22	PLANT #2 (1118 JEFFERSON ST)	10.56	07/22	620-53624-249
4091132585 07/22	LC WELL # 4 PUMPHOUSE	13.24	07/22	620-53624-249
4091132585 07/22	CIVIC CENTER (630 MONROE ST)	195.48	07/22	206-55110-249
4091132585 07/22	920 WASHINGTON ST	8.58	07/22	620-53624-249
4091132585 07/22	1401 E ELM DR	40.16	07/22	101-53310-249
4091132585 07/22	CROSSWINDS LED STREET LIGHTS	249.60	07/22	101-53300-249
4091132585 07/22	DOYLE POOL	10,570.00	07/22	204-55420-249
4091132585 07/22	PUMP STATION @ EVERGREEN & FRENCH	163.21	07/22	620-53624-249
4091132585 07/22	200 E MCKINLEY ST-FIRE DEPT	18.15	07/22	101-52250-249
4091132585 07/22	200 E MCKINLEY ST-FVMPD	27.22	07/22	207-52120-249
4091132585 07/22	STREET LIGHTS	1,103.58	07/22	101-53300-249
4091132585 07/22	PLANT #1 (100 WILSON ST)	141.58	07/22	620-53624-249
Total WE ENERGIES:		12,789.80		
WOMAN'S DAY				
WOMAN'S DAY	MAGAZINE SUBSCRIPTION	5.00	08/22	206-55110-207
Total WOMAN'S DAY:		5.00		
YOUNG, RALPH				
DOYLE CFEST 08/	SECURITY DEPOSIT REFUND	50.00	08/22	101-21235
Total YOUNG, RALPH:		50.00		
ZARNOTH BRUSH WORKS INC				
190356	STREET SWEEPER BROOMS #81	3,340.00	07/22	101-53330-225
Total ZARNOTH BRUSH WORKS INC:		3,340.00		
Grand Totals:		1,472,879.80		

Vendor number hash: 448582
Vendor number hash - split: 591845
Total number of invoices: 129
Total number of transactions: 180

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,472,879.80	1,472,879.80
Grand Totals:	1,472,879.80	1,472,879.80

Report Criteria:
Invoice Detail.Voided = {=} FALSE



Office Use Only	
Date Submitted	_____
Permit Fee Paid	_____
\$25 permit fee is non-refundable	

SPECIAL EVENT PERMIT APPLICATION

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

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

APPLICANT INFORMATION

First Name	Jennifer	Last Name	O'Connell
Phone	(920) 788-6237	Email	oconnellfha@outlook.com
Address (individual or business)	1776 E Main St.		
City	Little Chute	State	WI
		ZIP Code	54140

ORGANIZATION INFORMATION

Organization's Name	Little Chute Kiwanis Club		
Organization's Phone	()	Organization's Email	
Organization's Address (individual or business)			
City		State	
		ZIP Code	
Applicant's Relationship to Organization	Parade Chairperson		

EVENT INFORMATION

Name of Event	Little Chute Christmas Parade		
Event Location	Main St. from Cypress to Grand		
Event Date (list each date if it's a multi-day event)	11-28-2022 Monday		
Event Set Up Time	5:45 pm	Event End Time	6:30 pm
Total Anticipated Attendance	hundreds		
Event Information (purpose, activity, who can participate, do you charge, etc.)			

Annual Christmas Parade
Xmas parade "Fun Run"

→ 6:00 → Report
→ 6:15 → Run
→ 6:30 parade

Are you Requesting Funding or Staff Assistance from the Village?

YES

NO

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

No parking signs, traffic barricades, police for traffic control.

INDEMNIFICATION AGREEMENT (please read carefully before signing)

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

Applicant - Print Name

Applicant - Signature

Date

Jennifer J. O'Connell
Jennifer J. O'Connell
7-15-2022

FOR OFFICE USE ONLY					
DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office	0	\$ 0		\$	\$
Fox Valley Metro Police	9	\$ 333		\$	\$
Parks, Recreation, & Forestry	0	\$ 0		\$	\$
Public Works	4	\$ 250.00		\$	\$
TOTAL	13	\$ 583		\$	\$
EVENT TOTAL TO BE BILLED	\$ 583 "Request for fees to be waived" [Signature]				

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

Approved By Village Board

VILLAGE PRESIDENT - PRINT

SIGNATURE

DATE

APPLICANT CHECKLIST

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

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

DEPARTMENT OF PUBLIC WORKS – (920) 423-3865

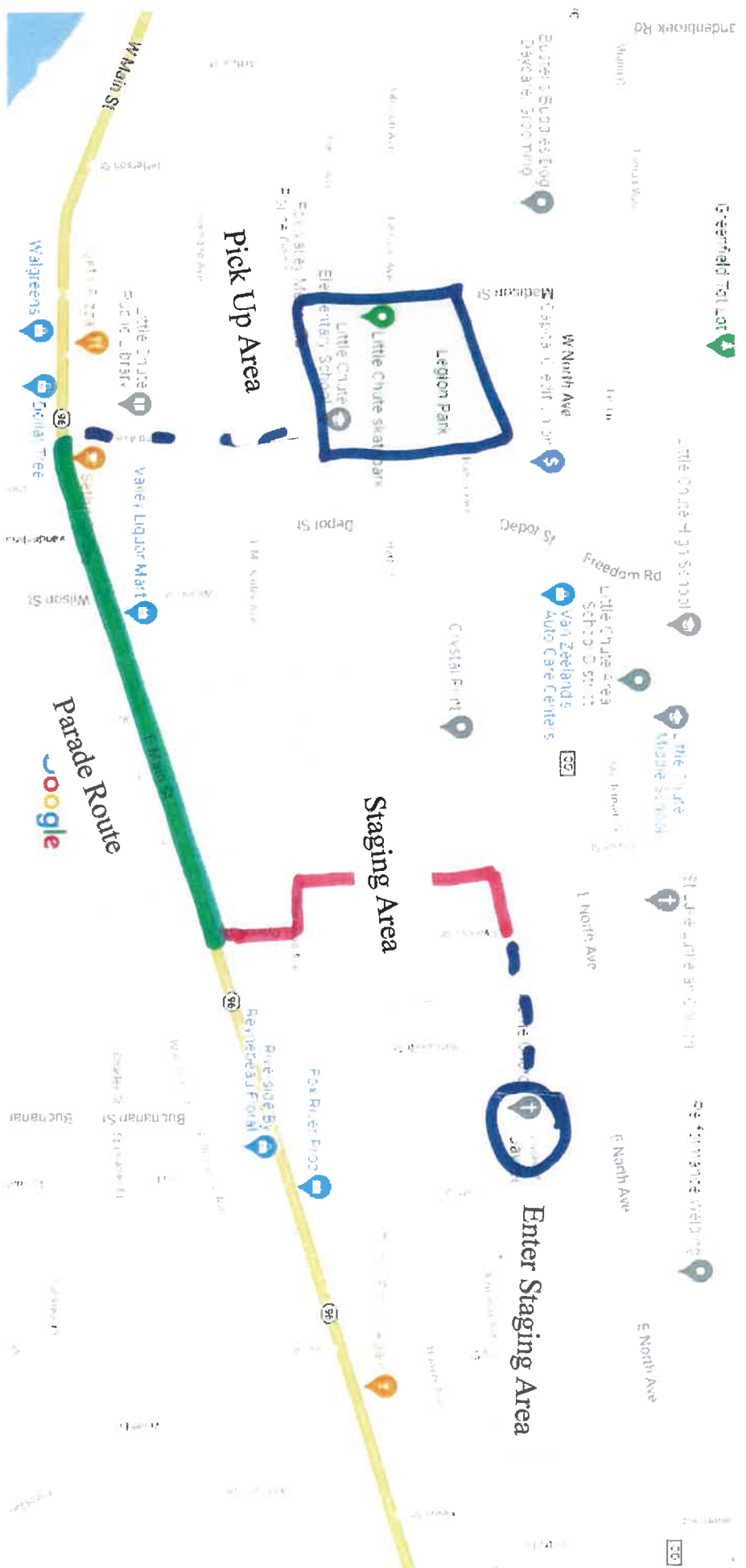
- | | Yes | No | |
|--|-------------------------------------|--------------------------|---|
| 1. Are you requesting street closure?
Name of barricade company <i>Village handles</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Action to be taken by applicant:
If yes, your barricade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

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

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

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

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



**APPLICATION BY MUNICIPALITY FOR PERMISSION
TO DETOUR STATE TRUNK HIGHWAY TRAFFIC**

DT1479 7/2011 (Replaces ET604) s.84.07(4) Wis. Stats.

Wisconsin Department of Transportation

TO: REGIONAL TRAFFIC SECTION

Municipality Village of Little Chute		County Outagamie
(Area Code) Telephone Number (920) 423-3865		Email Address kent@littlechutewi.org
Name of Street(s) to be Closed <input checked="" type="checkbox"/> STH 96 <input type="checkbox"/> USH		Streets Closed Between (Street Name) FROM: Buchanan Street TO: Grand Avenue
Proposed Temporary Route		
<input checked="" type="checkbox"/> MAP ATTACHED	Date and Duration of Detour Date: 11/28/2022	Time: 5:45 p.m. to 7:45 p.m.
Reason Little Chute Kiwanis Christmas Parade		
Name and Address to Whom Permit will be Returned Kent Taylor, Village of Little Chute 108 West Main Street Little Chute, WI 54140		

The above municipality requests permission to close the marked route as described, during which time the municipality will provide temporary route as designated.

The municipality agrees to accept the following terms and conditions:

1. The municipality shall provide a detour having structural, geometric and traffic control characteristics, which are acceptable to the Region. A detour map which provides street names shall be submitted.
2. The municipality shall furnish, erect and remove signs and markers at the sole expense of the municipality, unless provided for in (3), or unless directed by officers for short routes and short timeframe (less than 3 days).
3. A Detour and Traffic Control Plan shall be submitted to the Region for approval. An example is Standard Detail Drawing 15C2-4C.
4. The municipality shall agree to minimize, as much as practicable, the duration of closure, including providing for assembly and dispersal of parades in areas removed from the state highway route.
5. The municipality shall accept full responsibility for any damage to local roads and streets resulting from closure and detour.
6. The requester shall arrange for adequate traffic control from either WisDOT, traffic control contractor, or the appropriate county, and provide documentation of enforcement coordination.
7. The requester shall notify all media, emergency services and schools, five (5) days prior to the detour.
8. Additional conditions: . Attachments: ☐ Yes ☒ No

 **Kent Taylor** (Authorized Official Signature)  **DIRECTOR OF PUBLIC WORKS** (Title)  **08/05/2022** (Date)

Permission is granted to temporarily close the designated segment of state trunk highway and to provide a detour, subject to the stated conditions.

NE-22-44-66

(Permit Number)

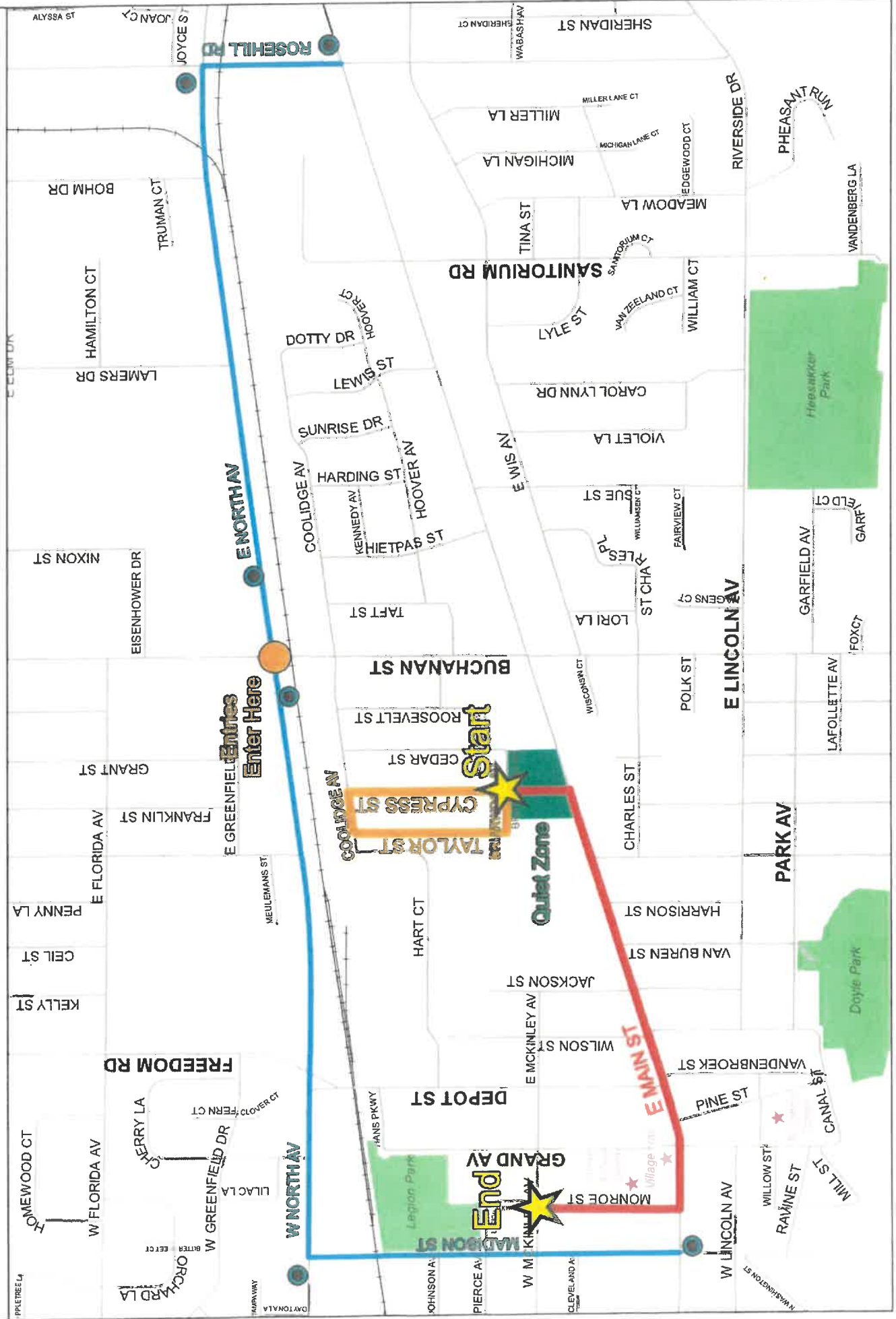
 **Joshua Falk**

(Approved By)

8/8/22

(Date)

LCS# 205856





Office Use Only
 Date Submitted _____
 Permit Fee Paid _____
\$25 permit fee is non-refundable

SPECIAL EVENT PERMIT APPLICATION

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

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

APPLICANT INFORMATION

First Name	Kelly	Last Name	Wallace
Phone	(920) 788-7600	Email	kwallace@littlechute.k12.wi.us
Address (individual or business)	1402 Freedom Rd.		
City	Little Chute	State	WI
		ZIP Code	54140

ORGANIZATION INFORMATION

Organization's Name	Little Chute High School		
Organization's Phone	(920) 788-7600	Organization's Email	kwallace@littlechute.k12.wi.us
Organization's Address (individual or business)	1402 Freedom Rd.		
City	Little Chute	State	WI
		ZIP Code	54140
Applicant's Relationship to Organization	Director of Activities		

EVENT INFORMATION

Name of Event	Homecoming Parade		
Event Location	Streets around LCHS		
Event Date (list each date if it's a multi-day event)	09/30/2022		
Event Set Up Time	4:30pm	Event End Time	5:00pm
Total Anticipated Attendance			
Event Information (purpose, activity, who can participate, do you charge, etc.)			
Annual Homecoming Parade			
Students and staff in parade			
Community members watch along the route			
No charge			

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

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

Fox Valley Metro assistance with traffic control

INDEMNIFICATION AGREEMENT (please read carefully before signing)

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

Applicant – Print Name Kelly Wallace
Applicant - Signature Kelly Wallace
Date 6/3/22

FOR OFFICE USE ONLY					
DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office	0	\$ —	—	\$ —	\$ —
Fox Valley Metro Police	Directly Billed			\$	\$
Parks, Recreation, & Forestry	0	\$		\$	\$
Public Works	3	\$ 200.00		\$	\$
TOTAL		\$		\$	\$
EVENT TOTAL TO BE BILLED	\$ <u>Request for fees to be waived</u>				

FOR OFFICE USE ONLY				
DEPARTMENT	APPROVE	DENY	BY	REASON (if denied)
Clerk's Office	✓		<u>Amey</u>	
Fox Valley Metro Police	✓		<u>[Signature]</u>	
Parks, Recreation, & Forestry	✓		<u>[Signature]</u>	
Public Works	✓		<u>[Signature]</u>	

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE

APPLICANT CHECKLIST

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

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

DEPARTMENT OF PUBLIC WORKS – (920) 423-3865

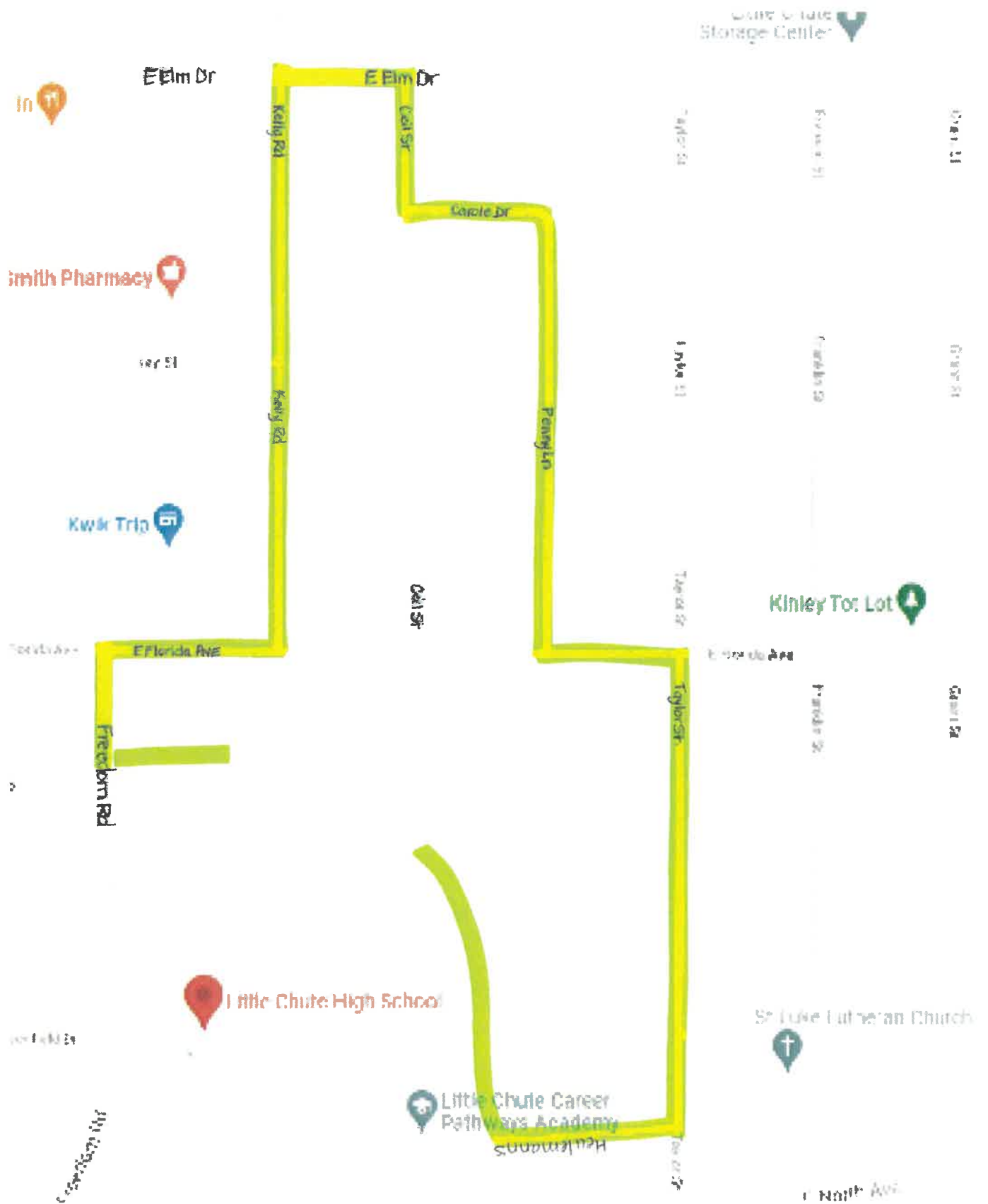
- | | Yes | No | |
|--|-------------------------------------|--------------------------|---|
| 1. Are you requesting street closure?
Name of barricade company <u>Fox Valley Metro</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Action to be taken by applicant:
If yes, your barricade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

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

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

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

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



VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 21, SERIES OF 2022

**A RESOLUTION APPROVING A CSM TO ADJUST PROPERTY LINES FOR
JAMES R BOEGH**

WHEREAS, James R Boech as owner of Parcel #260134600 and #260135400 also known as 1400 E Main Street and 1412 E Main Street, have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Corey W. Kalkofen a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

1. That the Certified Survey Map attached hereto (photocopy), be and the same is hereby approved; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Certified Survey Map documents as required.

Date introduced, approved and adopted: August 17, 2022

VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



APPLICATION FOR SUBDIVISION AND/ OR CSM REVIEW

Name of Subdivision: _____

Parent Parcel # _____

Number of Lots: _____

☐ Preliminary Plat

☐ Final Plat

☐ CSM

Will deed restrictions be recorded? ☐ Yes ☐ No

Property Owner Information:

Name: _____ Telephone Number: _____

Mailing Address: _____

Surveyor Information:

Name: _____ Telephone Number: _____ email _____

Engineer Information:

Name: _____ Telephone Number: _____ email _____

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.

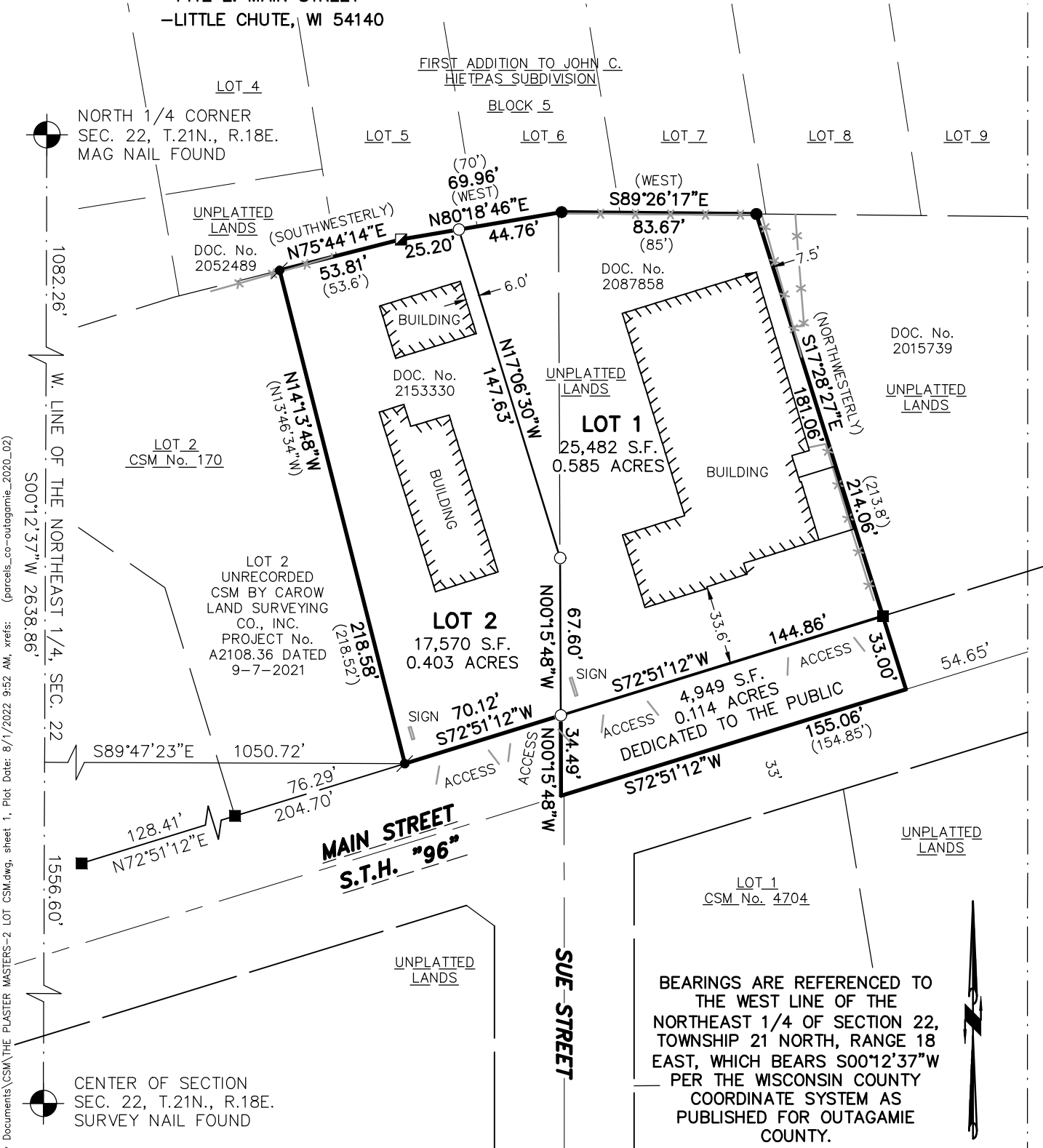
Amount of Fees submitted: \$ _____

Signature of Applicant _____ Date _____

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

A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF
SECTION 22, NORTH OF THE FOX RIVER IN TOWNSHIP 21
NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE,
OUTAGAMIE COUNTY, WISCONSIN

FOR: -THE PLASTER MASTERS
-ATTN: TRAVIS BOEGH
-1412 E. MAIN STREET
-LITTLE CHUTE, WI 54140



60 30 0 60

SCALE — FEET

McMAHON
ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

DRAFTED BY: Corey W. Kalkofen, PLS

- LEGEND**
- — 3/4" x 18" ROUND IRON REBAR WEIGHING 1.5 lbs./lineal ft. SET
 - — 3/4" ROUND STEEL REBAR FOUND
 - — 1" IRON PIPE FOUND
 - — 2" IRON PIPE FOUND
 - — MAG NAIL FOUND
 - ⊙ — CERTIFIED LAND CORNER OUTAGAMIE COUNTY
 - S.F. — SQUARE FEET
 - () — RECORDED AS BEARING/DISTANCE
 - x — EXISTING FENCE

A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, NORTH OF
THE FOX RIVER IN TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE,
OUTAGAMIE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, Corey W. Kalkofen, Wisconsin Professional Land Surveyor S-2726, certify that I have surveyed, divided and mapped a part of the Northwest 1/4 of the Northeast 1/4 of Section 22, North of the Fox River in Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin containing 48,001 square feet (1.102 acres) of land and more particularly described as follows:

Commencing at the North 1/4 corner of said Section 22; thence S00°12'37"W, 1082.26 feet along the West line of said said Northeast 1/4 of Section 22; thence S89°47'23"E, 1050.72 feet to Southeast corner of Lot 2 of Certified Survey Map No. 170 and the Point of Beginning; thence N14°13'48"W, 218.58 feet along the East line of said Lot 2 to the Northeast corner thereof; thence N75°44'14"E, 53.81 feet along the South line of Lands described in Document No. 2052489 and Lot 5, Block 5 of the First Addition to John C. Hietpas Subdivision; thence N80°18'46"E, 69.96 feet along the South line of Lots 5 & 6 of said Block 5 of the First Addition to John C. Hietpas Subdivision; thence S89°26'17"E, 83.67 feet along the South line of Lots 6 & 7 of said Block 5 of the First Addition to John C. Hietpas Subdivision to the Northeast corner of Lands described in Document No. 2087858; thence S17°28'27"E, 214.06 feet along the East line of said Lands to the centerline of Main Street (S.T.H. "96"); thence S72°51'12"W, 155.06 feet along said centerline to the Southwest corner of Lands described in Document No. 2087858; thence N00°15'48"W, 34.49 feet along the West line of said Lands to the Northerly right-of-way line of Main Street (S.T.H. "96"); thence S72°51'12"E, 70.12 feet along said Northerly right-of-way line to the Point of Beginning.

That I have made this survey by the direction of the Owner(s) of said Land.

I further certify that this map is a correct representation of the exterior boundary lines of the land surveyed and the division of that land, and that I have complied with section 236.34 of the Wisconsin Statutes and the Village of Little Chute Subdivision Ordinance in surveying, dividing and mapping the same.

Given under my hand and seal this _____ day of _____, 20____.

Corey W. Kalkofen, WI Professional Land Surveyor S-2726

NOTES

-THIS CSM IS ALL OF TAX PARCEL No. 26-0-1346-00 & 26-0-1354-00.

-THE PROPERTY OWNER OF RECORD IS JAMES R. BOEGH.

-THIS PROPERTY IS CONTAINED WHOLLY WITHIN LANDS DESCRIBED IN DOCUMENTS No. 2087858 & 2153330.

SHEET 3 OF 4

VILLAGE BOARD APPROVAL CERTIFICATE

Village President
Michael Vanden Berg

CERTIFICATE OF VILLAGE FINANCE DIRECTOR

I, being the duly elected, qualified and acting Finance Director, do hereby certify that the records in my office show no unredeemed tax sales and no un-paid taxes or un-paid special assessments on any of the lands included in this Certified Survey Map as of: _____ affecting the lands.

CERTIFICATE OF COUNTY TREASURER

I, being the duly elected, qualified and acting Treasurer, do hereby certify that the records in my office show no unredeemed tax sales and no un-paid taxes or un-paid special assessments on any of the lands included in this Certified Survey Map as of: _____ affecting the lands.

County Treasurer	Date
Trenten J. Woelfel	

A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, NORTH OF
THE FOX RIVER IN TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE,
OUTAGAMIE COUNTY, WISCONSIN

OWNER's CERTIFICATE

James R Boegh, As Owner, I hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. I also certify that this Certified Survey Map is required by s. 236.10 or 236.12 of the Wisconsin Statutes to be submitted to the following or approval.

Village of Little Chute

Dated this _____ day of _____, 20____.

James R. Boegh

State of _____)
_____)ss
_____County)

Personally appeared before me on the _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument, and acknowledged the same.

Notary Public

_____ County, _____

My commission expires_____

**VILLAGE OF LITTLE CHUTE
VILLAGE BOARD
NOTICE OF PUBLIC HEARING
ZONING CHANGE REQUEST**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held for a request of zoning change from CH – Commercial Highway to ID– Industrial, certain property in the Village of Little Chute, Outagamie County, Wisconsin as follows:

Address 1401 W. Evergreen Dr

Parcel# 260439600

More particularly described as follows:

The Northwest ¼ of the Northwest ¼ of Section Sixteen, Township twenty-one North, Range Eighteen East, less the Northwest one square acre and Less the premises as described in Volume 532 of Deeds on Page 443 and those premises in Jacket 18727, Image 56; Also less and except that portion lying within CSM No. 7671

Applicant: Bayland Buildings, Inc

A copy of the proposed zoning map may be seen at the Administrative Office at the Village Hall.

DATE OF HEARING:	August 17, 2022
TIME OF HEARING:	6:00 p.m.
PLACE OF HEARING:	Village Hall Board Room 108 West Main Street Little Chute, WI 54140

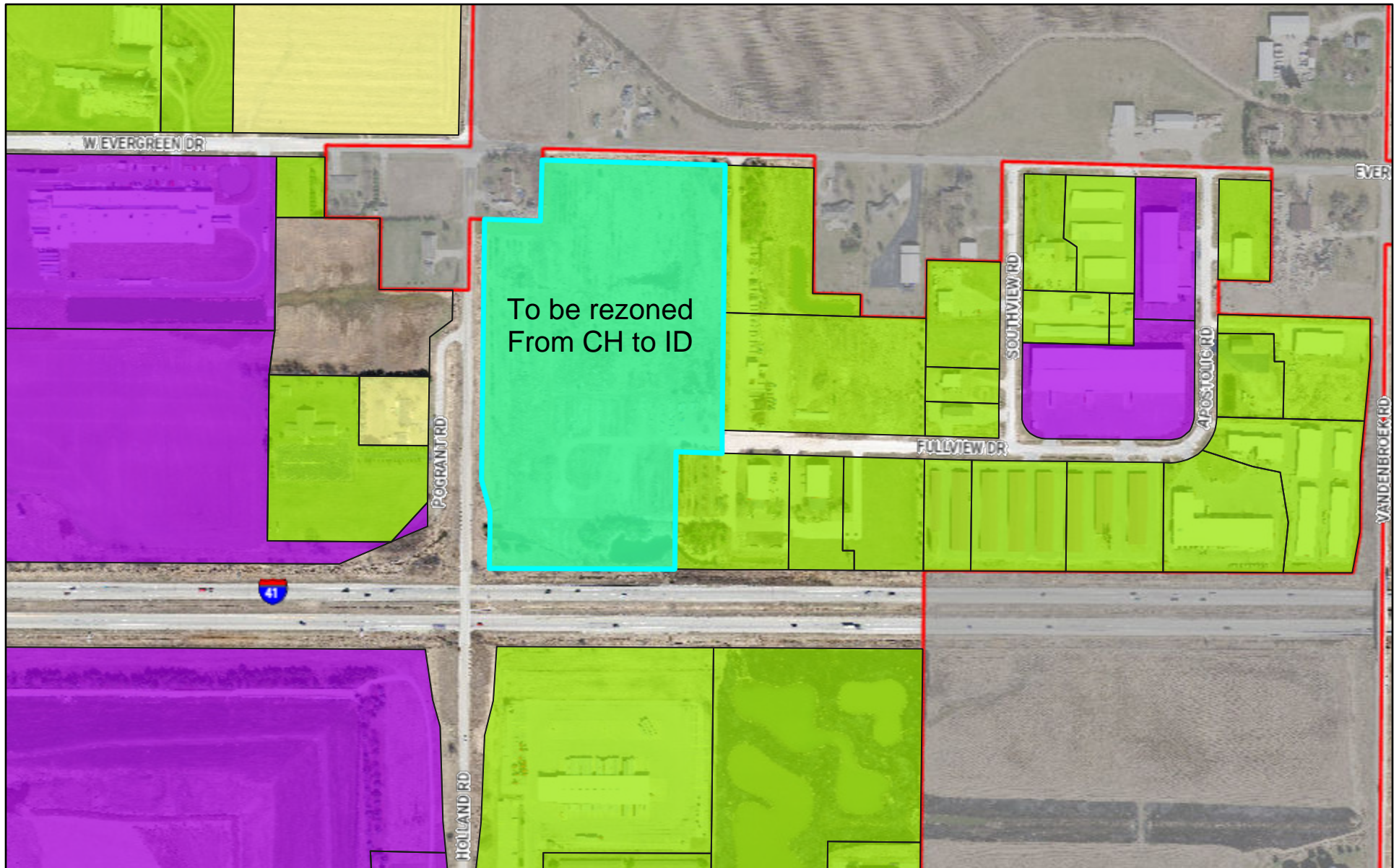
Laurie Decker
Village Clerk

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


Publish: August 3rd and August 10th 2022

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


Print From Village of Little Chute GIS Web Map




7/26/2022, 12:28:17 PM

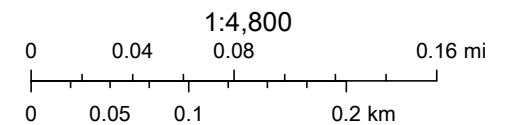
 Parcels

Zoning

 CH: Commercial Highway District

 ID: Industrial District

 RC: Residential Single-Family



Robert E. Lee & Associates, Brown County, Outagamie County

Village of Little Chute
Robert E. Lee & Associates, Inc., Outagamie County

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 01, SERIES OF 2022

AN ORDINANCE AMENDING CHAPTER 44, MUNICIPAL CODE OF THE VILLAGE OF LITTLE CHUTE AND THE OFFICIAL ZONING MAP, WHICH IS A PART THEREOF, BY MAKING THE FOLLOWING CHANGES IN THE DISTRICT AS NOW PROVIDED.

WHEREAS, a request for rezoning by the Village Board of Trustees, Village of Little Chute and has been referred to the Village of Little Chute Plan Commission for said Commission's recommendation; and

WHEREAS, the territory is within the adopted boundaries of Tax Incremental District number 7; and

WHEREAS, the project plan of Tax Incremental District 7 indicates the proposed area be designated for Industrial use and is overall consistent with the project plan; and

WHEREAS, the Village of Little Chute Plan Commission has recommended the following actions; and

WHEREAS, the Village Board of Trustees finds the following actions to be consistent with overall intent of the adopted guidelines within the Village Comprehensive Plan's goals, objectives, policies and recommendations; and

WHEREAS, the required public hearing regarding the rezoning has been held before the Village Board of Trustees,

NOW, THEREFORE, the Village Board of Trustees, Village of Little Chute, do ordain as follows:

Section 1. That the Zoning Ordinance, Chapter 44 Zoning, Municipal Code of the Village of Little Chute, and the official zoning map which is a part thereof, is hereby amended, by making the following changes:

- (1) The following described property shall now be officially zoned as ID-Industrial;

Parcel # 260439600

More particularly described as follows:

NW NW LESS 1 AC IN NW COR & HY & LESS ELY 584.35FT SEC16 T21N R18E LESS CSM 7671

Section 2. That this Ordinance shall be in full force and effect from and after its passage as provided by law, and upon its passage, the Village Zoning Administrator is authorized and directed to make the necessary changes to the official zoning map of the Village of Little Chute, all in accordance with this Ordinance.

Section 3. Recorded Vote. ____ For ____ Against

Date introduced, approved and adopted: August 17, 2022

VILLAGE OF LITTLE CHUTE

By _____
Michael R. Vanden Berg, Village President

By _____
Laurie Decker, Village Clerk