



# AGENDA

## REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, February 1<sup>st</sup>, 2023  
TIME: 6:00 p.m.

**Virtually attend the February 1<sup>st</sup> Regular Board meeting at 6 PM by following the zoom link here:**

Join Zoom Meeting: <https://us06web.zoom.us/j/86595570882>

Meeting ID: 865 9557 0882

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:

#### 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 January 18, 2023
- 2. Minutes of the Committee of the Whole of January 25, 2023
- 3. Disbursement List

#### H. Discussion/Action—Urban Chicken Ordinance

#### I. Department and Officers Progress Reports

#### J. Call for Unfinished Business

#### K. Items for Future Agenda

#### L. Closed Sessions:

- a.) 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. *Village Property, Fire Station Analysis*
- b.) 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*
- c.) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Matter*

M. Return to Open Session

N. 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: January 27, 2023

## **MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 18, 2023**

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  
Brian Van Lankveldt, Trustee  
Don Van Deurzen, Trustee  
James Hietpas, Trustee  
John Elrick, Trustee  
Bill Peerenboom, 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  
Laurie Decker, Village Clerk  
Chief Dan Meister, Fox Valley Metro Police  
Kent Taylor, Director of Public Works  
Chris Murawski, Village Engineer  
Katherine Freund, LC Library Director  
EXCUSED: Dave Kittel, Community Development Director  
Katherine Freund, LC Library Director  
Tyler Claringbole, Village Attorney

### **Public Appearance for Items Not on the Agenda**

None

### **Consent Agenda**

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

1. Minutes of the Regular Board Meeting of January 4, 2023
2. Disbursement List
3. Approve Liquor License for Budda LLC, Little Chute BP

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

Ayes 7, Nays 0 – Motion Carried

### **Public Hearing – Ordinance Amendment 44-391, Public Sharing Exchange**

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

Ayes 7, Nays 0 – Motion Carried

Administrator Bernhoft presented the Ordinance Amendment on Public Sharing Exchange. No further questions or discussions took place.

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

Ayes 7, Nays 0 – Motion Carried

**Adopt Ordinance No. 01, Series 2023 Amendment 44-391, Public Sharing Exchange**

*Moved by Trustee L. Van Lankvelt seconded by Trustee Elrick to Adopt Ordinance 01, Series 2023*  
Ayes 7, Nays 0 – Motion Carried

**Public Hearing – Ordinance Amendment 44-391 and 44-5, Greenhouses in Village**

*Moved by Trustee Elrick seconded by Trustee Peerenboom to enter Public Hearing*  
Ayes 7, Nays 0 – Motion Carried

Administrator Bernhoft presented the Ordinance Amendment on Greenhouses in the Village. No further questions or discussion took place.

*Moved by Trustee Elrick seconded by Trustee Peerenboom to exit Public Hearing.*  
Ayes 7, Nays 0 – Motion Carried

**Adopt Ordinance No. 02, Series 2023 Amendment 44-391 and 44-5, Greenhouses in Village**

*Moved by Trustee B. Van Lankveldt seconded by Trustee Peerenboom to Adopt Ordinance 02, Series 2023*  
Ayes 7, Nays 0 – Motion Carried

**Discussion/Action – MOU Fire Department Foam Bank Shared Cost Agreement**

Administrator Bernhoft presented the agreement on the Fire Department Foam Bank. Fire Chief Nechodom was present and recommends the agreement for the Village. No action taken, pending additional changes from our attorney for added protections, will be discussed at a future meeting.

**Discussion/Action – 2022 and 2023 Budget Amendments**

*Moved by Trustee Elrick seconded by Trustee B. Van Lankveldt to approve 2022 and 2023 Budget Amendments*

**Roll Call Vote**

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

Ayes 7, Nays 0 – Motion Carried

**Discussion/Action – Adopt Resolution No. 03, Preliminary Assessment Resolution**

Engineer Murawski presented the Resolution for Randolph Drive and Buchanan Street to enact the assessment for paving and utility lateral projects in 2023.

*Moved by Trustee L. Van Lankvelt seconded by Trustee Elrick to adopt Resolution No. 03, Series 2023.*

Ayes 7, Nays 0 – 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**

MOU Fire Department – Foam Bank Shared Cost Agreement

**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 Economic Development Item*

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. *Sale of Village Property*

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, Outagamie County Landfill*

19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Review*

*Moved by Trustee L. Van Lankvelt, seconded by Trustee Elrick to Enter into Closed Session at 6:18 p.m.*

Ayes 7, Nays 0– Motion Carried

**Return to Open Session**

*Moved by Trustee Van Deurzen, seconded by Trustee B. Van Lankveldt to Exit Closed Session at 7:20 p.m.*

Ayes 7, Nays 0– Motion Carried

**Adjournment**

*Moved by Trustee Van Deurzen, seconded by Trustee B. Van Lankveldt to Exit Closed Session at 7:20 p.m.*

Ayes 7, Nays 0– Motion Carried

**VILLAGE OF LITTLE CHUTE**

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

Attest: \_\_\_\_\_  
Laurie Decker, Village Clerk

## MINUTES OF THE COMMITTEE OF THE WHOLE MEETING OF JANUARY 25, 2023

Call to Order: President Vanden Berg called the Committee of the Whole to Order at 6:00 p.m.

### Roll call of Trustees

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

### Roll call of Officers and Department Heads

PRESENT: David Kittel, Community Development Director  
Beau Bernhoft, Village Administrator  
Lisa Remiker-Dewall, Finance Director  
Kent Taylor, Director of Public Works  
Chris Murawski, Village Engineer

### Public Appearance for Items Not on the Agenda

None

### Public Information Hearing – Buchanan Street

*Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to enter Public Hearing.*

Ayes 7, Nays 0– Motion Carried

Engineer Murawski presented the 2023 Buchanan Street Utility And Street Reconstruction Public Information Meeting to discuss the project with residents. This is a full reconstruction project of the paving and utilities and laterals. The full presentation is available on the Village along with construction updates and information will be posted on the Village of Little Chute's website under Road Projects: <http://www.littlechutewi.org/451/Road-Projects>

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

Ayes 7, Nays 0– Motion Carried

### Discussion/Action – Award Bid for Crosswinds Estates Sidewalk Project

Engineer Murawski presented the bids received from the project. The bids were less than last year and provided significant savings to the Village and are under budget. Engineer Murawski recommends to the board awarding the 2023 Crosswinds Estates contract to Sommers Construction Company.

*Moved by Trustee B. Van Lankveldt, seconded by Trustee Peerenboom to award the contract as presented to Commers Construction Company for \$346,225.77*

Ayes 7, Nays 0– Motion Carried

### Discussion/Action – Adopt Resolution No. 04, Series 2023 Final Special Assessment/Hook up Crosswinds Subdivision

Engineer Murawski presented the Final Assessment Resolution and Engineers Report with final numbers from Contractors and recommends approval from the Board.

*Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt to approve Resolution No. 04, Series 2023 as presented.*

Ayes 7, Nays 0– Motion Carried

**Discussion/Action – Affordable Housing Analysis**

Director Kittel presented the Affordable Housing Analysis for 2021, it is also available on the Village Website.

*Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to approve the Housing Analysis.*

Ayes 7, Nays 0– Motion Carried

**Unfinished Business**

None

**Items for Future Agenda**

None

**Closed Session:**

19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Matter*

*Moved by Trustee L. Van Lankvelt seconded by Trustee Van Deurzen to Enter into Closed Session at 6:41 p.m.*

Ayes 7, Nays 0– Motion Carried

**Return to Open Session**

*Moved by Trustee Van Deurzen seconded by Trustee L. Van Lankvelt to exit closed session at 7:09 p.m.*

Ayes 7, Nays 0– Motion Carried

**Adjournment**

*Moved by Trustee Van Deurzen seconded by Trustee L. Van Lankvelt Adjourn the Committee of the Whole meeting at 7:09 p.m.*

Ayes 7, Nays 0 – Motion Carried

**VILLAGE OF LITTLE CHUTE**

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

Attest: \_\_\_\_\_  
Laurie Decker, Village Clerk

## Disbursement List - February 1, 2023

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Payroll & Payroll Liabilities - January 19, 2023	\$259,042.83
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Prepaid Invoices - January 20, 2023	\$44,209.09
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Prepaid Invoices - January 24, 2023	\$11,022.27
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Prepaid Invoices - January 27, 2023	\$39,839.17
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Utility Commission-

### **CURRENT ITEMS**

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Bills List - February 1, 2023	\$52,748.87
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$406,862.23</b>
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The above payments are recommended for approval:

Rejected: \_\_\_\_\_

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Approved February 1 , 2023

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Michael R Vanden Berg, Village President

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Laurie Decker, Clerk



Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2022 TAX REFUNDS (5395)							
260012200	Invoi	2022 TAX REFUND	1,676.95	Open	Non	01/23	803-21215
260027100	Invoi	2022 TAX REFUND	1,930.17	Open	Non	01/23	803-21215
260073800	Invoi	2022 TAX REFUND	186.92	Open	Non	01/23	803-21215
260120300	Invoi	2022 TAX REFUND	200.59	Open	Non	01/23	803-21215
260129703	Invoi	2022 TAX REFUND	4,217.77	Open	Non	01/23	803-21215
260441025	Invoi	2022 TAX REFUND	239.07	Open	Non	01/23	803-21215
Total 2022 TAX REFUNDS (5395):			8,451.47				
2023 MISC REFUNDS (5404)							
011723	Invoi	REFUND ON COURT FINE	25.00	Open	Non	01/23	101-35101
Total 2023 MISC REFUNDS (5404):			25.00				
2023 UTILITY REFUNDS (5398)							
125223025	Invoi	OVERPAYMENT-UTILITY ACCT# 1-252230-25	19.86	Open	Non	01/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			19.86				
AIRGAS USA LLC (379)							
9133595381	Invoi	OXYGEN	96.25	Open	Non	01/23	207-52120-213
9993529152	Invoi	CYLINDER RENTALS	98.52	Open	Non	13/22	101-53330-218
Total AIRGAS USA LLC (379):			194.77				
ARING EQUIPMENT CO INC (577)							
788800	Invoi	FENDER #19	299.09	Open	Non	01/23	101-53330-225
Total ARING EQUIPMENT CO INC (577):			299.09				
ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514)							
407828	Invoi	PRE-EMPLOYMENT PHYSICAL & DRUG SCREEN	193.00	Open	Med	13/22	207-52120-225
Total ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514):			193.00				
AUTOMATED COMFORT CONTROLS (4980)							
32777	Invoi	REPAIRED IR HEATER	274.50	Open	Non	13/22	101-53310-245
Total AUTOMATED COMFORT CONTROLS (4980):			274.50				
CITY OF APPLETON (68)							
10783	Invoi	DECEMBER 2022 TRANSIT	7,407.00	Open	Non	13/22	101-51780-233
Total CITY OF APPLETON (68):			7,407.00				
DIGGERS HOTLINE INC (1380)							
220659201PP1	Invoi	1ST PREPAYMENT 2023	1,003.20	Open	Non	01/23	610-53612-209
220659201PP1	Invoi	1ST PREPAYMENT 2023	1,003.20	Open	Non	01/23	620-53644-209
220659201PP1	Invoi	1ST PREPAYMENT 2023	1,003.20	Open	Non	01/23	630-53442-209
Total DIGGERS HOTLINE INC (1380):			3,009.60				
FOX VALLEY HUMANE ASSOCIATION (971)							
5486	Invoi	DECEMBER HANDLE FEES	80.00	Open	Non	13/22	207-52120-204

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total FOX VALLEY HUMANE ASSOCIATION (971):			80.00				
IDEMIA (5403)							
153463	Invoi	FINGERPRINT SCANNER	1,550.00	Open	Non	13/22	207-52120-221
Total IDEMIA (5403):			1,550.00				
KWIK TRIP INC (2365)							
DEC 2022 286768	Invoi	DEC FUEL FOR SQUADS	2,880.24	Open	Non	13/22	207-52120-247
Total KWIK TRIP INC (2365):			2,880.24				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ48330	Invoi	REPLACED PINS ON CYLINDERS	105.00	Open	Non	01/23	206-55110-242
Total LAPPEN SECURITY PRODUCTS INC (735):			105.00				
MARCO INC (3910)							
33075616	Invoi	MONTHLY COPIER LEASE-1493357 DECEMBER 20	320.54	Open	Non	13/22	207-52120-207
Total MARCO INC (3910):			320.54				
NASSCO INC (4886)							
6241279	Invoi	PAPER TOWELS	47.35	Open	Non	13/22	101-53310-218
6241279	Invoi	PAPER TOWELS	47.34	Open	Non	13/22	208-52900-218
Total NASSCO INC (4886):			94.69				
OUTAGAMIE COUNTY TREASURER (486)							
1019777	Invoi	DECEMBER FUEL BILL	26.62	Open	Non	13/22	630-53441-247
1019777	Invoi	DECEMBER FUEL BILL	911.80	Open	Non	13/22	630-53442-247
1019777	Invoi	DECEMBER FUEL BILL	3,744.21	Open	Non	13/22	201-53620-247
1019777	Invoi	DECEMBER FUEL BILL	485.00	Open	Non	13/22	101-55200-247
1019777	Invoi	DECEMBER FUEL BILL	905.92	Open	Non	13/22	101-55440-247
1019777	Invoi	DECEMBER FUEL BILL	58.61	Open	Non	13/22	101-55300-247
1019777	Invoi	DECEMBER FUEL BILL	749.56	Open	Non	13/22	101-52200-247
1019777	Invoi	DECEMBER FUEL BILL	411.75	Open	Non	13/22	610-53612-247
1019777	Invoi	DECEMBER FUEL BILL	774.91	Open	Non	13/22	620-53644-247
1019777	Invoi	DECEMBER FUEL BILL	5,571.18	Open	Non	13/22	101-53330-217
Total OUTAGAMIE COUNTY TREASURER (486):			13,639.56				
OUTAGAMIE CTY FIRE INVESTIGATION UNIT (4404)							
2023 DUES	Invoi	2023 MEMBERSHIP DUES	25.00	Open	Non	01/23	207-52120-208
Total OUTAGAMIE CTY FIRE INVESTIGATION UNIT (4404):			25.00				
RUEKERT & MIELKE INC (5151)							
144926	Invoi	ROW INSPECTION/ TDS INSTALL	364.45	Open	Non	13/22	610-53612-209
144926	Invoi	ROW INSPECTION/ TDS INSTALL	364.45	Open	Non	13/22	620-53644-209
144926	Invoi	ROW INSPECTION/ TDS INSTALL	364.45	Open	Non	13/22	630-53442-209
144926	Invoi	ROW INSPECTION/ TDS INSTALL	364.44	Open	Non	13/22	101-53300-209
Total RUEKERT & MIELKE INC (5151):			1,457.79				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
SIGNCOUNTRY (3870)							
18053	Invoi	FIRE HELMET DECALS	60.00	Open	Non	01/23	101-52200-218
Total SIGNCOUNTRY (3870):			60.00				
THEDACARE (1983)							
DEC 2022 1210055	Invoi	DECEMBER BLOOD DRAWS	127.50	Open	Med	13/22	207-52120-204
Total THEDACARE (1983):			127.50				
TIME WARNER CABLE (89)							
01/23 97368	Invoi	JANUARY/FEBRUARY SERVICE	550.00	Open	Non	01/23	101-51650-203
12/22 23749	Invoi	DECEMBER/JANUARY SERVICES	219.99	Open	Non	13/22	207-52120-203
Total TIME WARNER CABLE (89):			769.99				
TRIUMPH TIRES (5131)							
464352	Invoi	4 NEW TIRES FOR TRUCK #82	500.00	Open	Non	01/23	101-53330-225
464356	Invoi	2 NEW TIRES ON TRUCK # 23	246.00	Open	Non	01/23	101-53330-225
Total TRIUMPH TIRES (5131):			746.00				
UNIFORM SHOPPE (434)							
329297	Invoi	UNIFORM	599.45	Open	Non	13/22	207-52120-212
329655	Invoi	UNIFORM	74.95	Open	Non	13/22	207-52120-212
Total UNIFORM SHOPPE (434):			674.40				
UNITED RAYNOR (425)							
24677	Invoi	REPAIR MSB DOOR	280.00	Open	Non	01/23	101-53310-204
Total UNITED RAYNOR (425):			280.00				
VILLAGE OF LITTLE CHUTE (1404)							
123175001-2	Invoi	FINAL BILL-719 DEPOT ST	140.09	Open	Non	13/22	418-51225-249
Total VILLAGE OF LITTLE CHUTE (1404):			140.09				
VON BRIESEN & ROPER S.C. (4686)							
414919	Invoi	GENERAL LABOR	1,134.00	Open	Atto	13/22	101-51110-262
Total VON BRIESEN & ROPER S.C. (4686):			1,134.00				
WTSOA (4418)							
2023 CONFERENC	Invoi	CONFERENCE-OFFICER GRUMANN	250.00	Open	Non	01/23	207-52120-201
Total WTSOA (4418):			250.00				
Grand Totals:			44,209.09				

## Report GL Period Summary

Vendor number hash: 109854  
Vendor number hash - split: 137327  
Total number of invoices: 36

Terms Description	Invoice Amount	Net Invoice Amount
Total number of transactions:	51	
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	44,209.09	44,209.09
Grand Totals:	44,209.09	44,209.09

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>U.S. BANK (5015)</b>							
01/23 59455565491	Invoi	FILE FOLDERS	29.07	Open	Non	13/22	101-55300-206
01/23 59455565491	Invoi	PEDESTAL SIGN HOLDERS	136.75	Open	Non	01/23	206-55110-218
01/23 59455565491	Invoi	CRAFT SUPPLIES	26.99	Open	Non	13/22	101-51440-206
01/23 59455565491	Invoi	MONTHLY ZOOM	14.99	Open	Non	01/23	101-51440-208
01/23 59455565491	Invoi	PERIODICALS	80.00	Open	Non	01/23	206-55110-207
01/23 59455565491	Invoi	COOKIES FOR DANCE REVUE	54.78	Open	Non	13/22	101-55300-218
01/23 59455565491	Invoi	LITHIUM BATTERIES	199.90	Open	Non	13/22	101-55200-218
01/23 59455565491	Invoi	CREDIT FOR SHIPPING FEES	9.99-	Open	Non	13/22	101-55300-218
01/23 59455565491	Invoi	HEESAKKER & ISLAND PARK PORTABLES	607.50	Open	Non	13/22	101-55200-204
01/23 59455565491	Invoi	2023 REC DESK ANNUAL SUBSCRIPTION	3,800.00	Open	Non	01/23	101-55300-208
01/23 59455565491	Invoi	CREDIT FOR PRICE ADJUSTMENT ON LIGHTS	10.50-	Open	Non	13/22	101-51960-215
01/23 59455565491	Invoi	REPLACEMENT MONITOR	229.99	Open	Non	13/22	101-55300-206
01/23 59455565491	Invoi	CPR/AED FOR PUBLIC WORKERS	270.00	Open	Non	13/22	101-53310-213
01/23 59455565491	Invoi	BOOT SPIKES	25.98	Open	Non	13/22	101-55200-213
01/23 59455565491	Invoi	WERY CLOUD STORAGE	.99	Open	Non	13/22	207-52120-218
01/23 59455565491	Invoi	INNOVYZE 2023 XPSWMM 500N SOFTWARE RENE	2,354.00	Open	Non	01/23	101-51415-208
01/23 59455565491	Invoi	FLOOR TILE	372.72	Open	Non	13/22	207-52120-242
01/23 59455565491	Invoi	2023 WGFOA MEMBERSHIP DUES	25.00	Open	Non	01/23	101-51420-208
01/23 59455565491	Invoi	OIL DIPSTICK	16.16	Open	Non	01/23	101-53300-204
01/23 59455565491	Invoi	PORTABLE INVERTER GENERATOR	648.98	Open	Non	01/23	101-53300-204
01/23 59455565491	Invoi	WIRELESS COMPUTER MOUSE	15.98	Open	Non	13/22	101-53310-206
01/23 59455565491	Invoi	RAILROAD SIGNS	463.24	Open	Non	13/22	101-53300-246
01/23 59455565491	Invoi	DAILY PLANNER CALENDAR	58.01	Open	Non	13/22	101-53310-206
01/23 59455565491	Invoi	FOOD FOR K9	62.00	Open	Non	13/22	207-52120-236
01/23 59455565491	Invoi	PHOTO EQUIPMENT & TAGS	99.47	Open	Non	13/22	207-52120-218
01/23 59455565491	Invoi	HOLSTER	164.66	Open	Non	13/22	207-52120-223
01/23 59455565491	Invoi	TRANSUNION	75.00	Open	Non	13/22	207-52120-204
01/23 59455565491	Invoi	PARKING TICKET SUSPENSIONS	6.12	Open	Non	01/23	207-52120-204
01/23 59455565491	Invoi	CITATION THERMAL PAPER	331.20	Open	Non	01/23	207-52120-218
01/23 59455565491	Invoi	ROAD FLARES	325.00	Open	Non	01/23	207-52120-213
01/23 59455565491	Invoi	PLASTIC FENDER #39	120.53	Open	Non	13/22	101-53330-225
01/23 59455565491	Invoi	MISC PART #31	18.00	Open	Non	13/22	101-53330-225
01/23 59455565491	Invoi	TRAINING BOOKS FOR FIREFIGHTERS	131.81	Open	Non	13/22	101-52200-201
01/23 59455565491	Invoi	TRAINING MANUALS FOR FIREFIGHTERS	141.99	Open	Non	13/22	101-52200-218
01/23 59455565491	Invoi	TRAINING MANUALS FOR FIREFIGHTERS	135.95	Open	Non	13/22	101-52200-201
Total U.S. BANK (5015):			11,022.27				
Grand Totals:			11,022.27				

## Report GL Period Summary

Vendor number hash: 5015  
Vendor number hash - split: 175525  
Total number of invoices: 1  
Total number of transactions: 35

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	11,022.27	11,022.27
Grand Totals:	11,022.27	11,022.27

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
MENARDS - APPLETON EAST (319)							
30345	Adju	FLOOR TILE	144.43-	Open	Non	01/23	207-52120-242
73334	Adju	FLOOR TILE	212.10-	Open	Non	01/23	207-52120-242
Total MENARDS - APPLETON EAST (319):			356.53-				
Grand Totals:			356.53-				

Report GL Period Summary

Vendor number hash:	638
Vendor number hash - split:	638
Total number of invoices:	2
Total number of transactions:	2

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	356.53-	356.53-
Grand Totals:	356.53-	356.53-

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
<b>AUTOMATED COMFORT CONTROLS</b>				
32776	INSTALLED NEW HEATER	6,780.00	01/23	101-52250-245
Total AUTOMATED COMFORT CONTROLS:		6,780.00		
<b>AUTOMOTIVE SUPPLY CO</b>				
60953859	BELT & SENSOR #3631	59.62	01/23	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		59.62		
<b>BAKER &amp; TAYLOR</b>				
2037268939	BOOKS	115.42	01/23	206-55110-206
2037268940	BOOKS	14.01	01/23	206-55110-206
2037268941	BOOKS	9.85	01/23	206-55110-206
2037271210	BOOKS	10.21	01/23	206-55110-206
2037271211	BOOKS	197.50	01/23	206-55110-206
2037271212	BOOKS	18.70	01/23	206-55110-206
2037273970	BOOKS	2,883.33	01/23	206-55110-206
2037273971	BOOKS	12.40	01/23	206-55110-206
Total BAKER & TAYLOR:		3,261.42		
<b>BROWNIES CARPET &amp; UPHOLSTERY CLEANING</b>				
012423	CARPET CLEANING	306.56	01/23	206-55110-243
Total BROWNIES CARPET & UPHOLSTERY CLEANING:		306.56		
<b>CINTAS</b>				
4143420052	TOWELS AND UNIFORMS	11.32	01/23	101-53330-213
4143420052	MATS	28.79	01/23	101-53330-218
Total CINTAS:		40.11		
<b>CONWAY SHIELD</b>				
502141	BLACKINTON BADGE	80.50	01/23	101-52200-219
Total CONWAY SHIELD:		80.50		
<b>EL JARIPEO</b>				
120522	LCFD CHRISTMAS CELEBRATION	3,706.85	13/22	101-52200-211
Total EL JARIPEO:		3,706.85		
<b>FARRELL EQUIPMENT &amp; SUPPLY CO INC</b>				
7402	CONCRETE REBAR TIES	99.99	01/23	101-53300-216
Total FARRELL EQUIPMENT & SUPPLY CO INC:		99.99		
<b>FOX CITIES BOOK FESTIVAL</b>				
4	CONTRIBUTION TO FOX CITIES BOOK FESTIVAL	500.00	01/23	206-55110-205
Total FOX CITIES BOOK FESTIVAL:		500.00		

Invoice	Description	Total Cost	Period	GL Account
<b>KAUKAUNA UTILITIES</b>				
JANUARY 2023	SAFETY CENTER	674.13	01/23	207-52120-249
JANUARY 2023	SAFETY CENTER	449.42	01/23	101-52250-249
JANUARY 2023	VILLAGE HALL PLAZA	17.04	01/23	101-51650-249
JANUARY 2023	VILLAGE HALL	983.69	01/23	101-51650-249
JANUARY 2023	CIVIC CENTER	941.27	01/23	206-55110-249
JANUARY 2023	MUNICIPAL POOL	55.06	01/23	204-55420-249
JANUARY 2023	BALLFIELD DPI/SHED LIGHTS	142.10	01/23	101-55200-249
JANUARY 2023	DOYLE PARK STAGE	68.48	01/23	101-55200-249
JANUARY 2023	DOYLE PARK BALLFIELD DP2 LIGHT	64.49	01/23	101-55200-249
JANUARY 2023	HEESAKKER PARK TRAIL	32.85	01/23	101-55200-249
JANUARY 2023	HERITAGE PARK	24.99	01/23	101-55200-249
JANUARY 2023	LEGION PARK RESTROOMS	209.99	01/23	101-55200-249
JANUARY 2023	VAN LIESHOUT PARK	125.15	01/23	101-55200-249
JANUARY 2023	VAN LIESHOUT BALLFIELD	177.57	01/23	101-55200-249
JANUARY 2023	VAN LIESHOUT PK SECURITY LT	63.60	01/23	101-55200-249
JANUARY 2023	LINCOLN AVE E HEESAKKER PARK	209.93	01/23	101-55200-249
JANUARY 2023	PUMP STATION JEFFERSON ST	809.73	01/23	620-53624-249
JANUARY 2023	#4 WELL EVERGREEN DRIVE	4,629.40	01/23	620-53624-249
JANUARY 2023	#3 WELL WASHINGTON ST	1,893.13	01/23	620-53624-249
JANUARY 2023	STEPHEN ST TOWER/LIGHTING	67.47	01/23	620-53624-249
JANUARY 2023	CANAL BRIDGE-NORTH SIDE	19.59	01/23	101-53300-249
JANUARY 2023	CANAL BRIDGE-SOUTH SIDE	43.89	01/23	101-53300-249
JANUARY 2023	SECURITY LIGHT	11.24	01/23	101-53300-249
JANUARY 2023	SIGNALS/GRAND & MAIN	54.31	01/23	101-53300-249
JANUARY 2023	COMMUNITY BRIDGE LIGHTING	184.90	01/23	101-53300-249
JANUARY 2023	SIGNALS/MAIN & MADISON	55.20	01/23	101-53300-249
JANUARY 2023	CROSSING/MAIN & MONROE	16.48	01/23	101-53300-249
JANUARY 2023	STREET LIGHTING	9,614.65	01/23	101-53300-249
JANUARY 2023	SIGNALS/NORTH & BUCHANAN	34.61	01/23	101-53300-249
JANUARY 2023	PATRIOT DR FLAG POLE	32.88	01/23	101-53300-249
JANUARY 2023	SIGNALS/NE CORNER N & ELM	91.58	01/23	101-53300-249
JANUARY 2023	STEPHEN ST SIGN	16.48	01/23	101-53300-249
JANUARY 2023	1401 E ELM	1,153.51	01/23	101-53310-249
JANUARY 2023	721 W ELM	169.36	01/23	208-52900-249
JANUARY 2023	723 DEPOT ST	19.06	01/23	418-51225-249
JANUARY 2023	DOYLE PARK WELL	3,709.92	01/23	620-53624-249
JANUARY 2023	1800 STEPHEN ST STORM	472.05	01/23	630-53441-249
Total KAUKAUNA UTILITIES:		27,339.20		
<b>KERRY'S VROOM SERVICE INC</b>				
9972	INSTALL O2 SENSOR - SQUAD 95	226.48	01/23	207-52120-247
9976	REMOVE & INSTALL NEW BRAKES & ROTORS-SQ	476.63	02/23	207-52120-247
Total KERRY'S VROOM SERVICE INC:		703.11		
<b>KITTEL, DAVID</b>				
01/23 REIMBURSE	REIMBURSE FOR ECONOMIC OUTLOOK PRESENT	75.00	01/23	101-51530-201
Total KITTEL, DAVID:		75.00		
<b>KK SEW &amp; VAC INC</b>				
17410	CLEANING PRODUCTS	11.99	01/23	206-55110-242
Total KK SEW & VAC INC:		11.99		



Invoice	Description	Total Cost	Period	GL Account
<b>LYNN PEAVEY COMPANY</b>				
396498	EVIDENCE TAPE	179.02	13/22	207-52120-218
Total LYNN PEAVEY COMPANY:		179.02		
<b>MACQUEEN EQUIPMENT</b>				
P27298	PARTS FOR PLOW #58	1,910.84	01/23	101-53330-225
Total MACQUEEN EQUIPMENT:		1,910.84		
<b>MARASCH, MARTY</b>				
01/23 REIMBURSE	REIMBURSE FOR POSTAGE	9.24	01/23	101-52200-225
Total MARASCH, MARTY:		9.24		
<b>MENARDS - APPLETON EAST</b>				
32341	LUMBER	150.28	01/23	101-55200-216
Total MENARDS - APPLETON EAST:		150.28		
<b>OUTAGAMIE COUNTY TREASURER</b>				
127098	2022 ELECTION EXPENSES	408.74	13/22	101-51440-227
Total OUTAGAMIE COUNTY TREASURER:		408.74		
<b>PRIMADATA LLC</b>				
FEBRUARY 2023	FEBRUARY POSTCARD POSTAGE	325.00	02/23	201-53620-226
FEBRUARY 2023	FEBRUARY POSTCARD POSTAGE	325.00	02/23	610-53613-226
FEBRUARY 2023	FEBRUARY POSTCARD POSTAGE	325.00	02/23	620-53904-226
FEBRUARY 2023	FEBRUARY POSTCARD POSTAGE	325.00	02/23	630-53443-226
Total PRIMADATA LLC:		1,300.00		
<b>REINDERS INC</b>				
6025629	CONTROL LEVER/LATCH/DECK COVER #23	160.00	01/23	101-53330-225
Total REINDERS INC:		160.00		
<b>SEIDLER, JAYMES</b>				
01/23 REIMBURSE	REIMBURSE DSPS ELECTRICAL EXAM	120.00	01/23	101-52050-201
01/23 REIMBURSE	REIMBURSE ECWPIA 2023 DUES	25.00	01/23	101-52050-208
Total SEIDLER, JAYMES:		145.00		
<b>SPEEDY CLEAN DRAIN &amp; SEWER</b>				
78358	INSTALLED CIPP LINER	3,250.00	01/23	101-51650-242
Total SPEEDY CLEAN DRAIN & SEWER:		3,250.00		
<b>STAPLES ADVANTAGE</b>				
3527928192	STAPLER & INKJET CARTRIDGE	193.87	01/23	101-51420-206
3528426688	COPY PAPER	41.49	01/23	101-51650-206
3528426688	WALL OUTLETS	31.80	01/23	101-51440-206
Total STAPLES ADVANTAGE:		267.16		

Invoice	Description	Total Cost	Period	GL Account
VAN DE HEY, JANE				
011423	SECURITY DEPOSIT REFUND	100.00	01/23	208-21235
Total VAN DE HEY, JANE:		100.00		
VILLAGE OF LITTLE CHUTE				
JANUARY 2023	3609 FREEDOM RD	18.15	01/23	630-53441-249
JANUARY 2023	721 W ELM	22.61	01/23	208-52900-249
JANUARY 2023	1401 E ELM DR	1,003.72	01/23	101-53310-249
JANUARY 2023	723 DEPOT ST	8.25	01/23	418-51225-249
JANUARY 2023	1200 STEPHEN ST	13.20	01/23	620-53624-249
JANUARY 2023	625 E EVERGREEN DR	104.78	01/23	620-53624-249
JANUARY 2023	719 DEPOT ST	22.21	01/23	418-51225-249
JANUARY 2023	715 DEPOT ST	42.08	01/23	418-57800-204
JANUARY 2023	#3 WELL WASHINGTON ST	12.38	01/23	620-53624-249
JANUARY 2023	DOYLE PARK WELL #1	12.95	01/23	620-53624-249
JANUARY 2023	PUMP STATION JEFFERSON ST	36.82	01/23	620-53624-249
JANUARY 2023	DOYLE PARK POOL	393.36	01/23	204-55420-249
JANUARY 2023	HEESAKKER PARK RESTROOM	88.63	01/23	101-55200-249
JANUARY 2023	1509 E LINCOLN	34.48	01/23	101-55200-249
JANUARY 2023	LEGION PARK SPRINKLER	34.48	01/23	101-55200-249
JANUARY 2023	CIVIC CENTER	302.89	01/23	206-55110-249
JANUARY 2023	VILLAGE HALL	132.38	01/23	101-51650-249
JANUARY 2023	SAFETY CENTER	326.07	01/23	207-52120-249
JANUARY 2023	SAFETY CENTER	81.52	01/23	101-52250-249
Total VILLAGE OF LITTLE CHUTE:		1,904.24		
Grand Totals:		52,748.87		

## Report GL Period Summary

Vendor number hash: 113123  
Vendor number hash - split: 174513  
Total number of invoices: 34  
Total number of transactions: 94

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	52,748.87	52,748.87
Grand Totals:	52,748.87	52,748.87

## Report Criteria:

Invoice Detail.Voided = {=} FALSE



## Item For Consideration

**For Board Review On:** February 1<sup>st</sup>, 2023  
**Agenda Item Topic:** Urban Chicken Ordinance

**Prepared On:** January 26<sup>th</sup>, 2023  
**Prepared By:** Admin. Bernhoft

**Report:** Trustees have received a request from a resident to discuss the opportunity to allow urban chickens in the Village of Little Chute. This is not the first time the urban chicken ordinance has been requested. Currently, our neighboring communities all have urban chicken ordinances allowing them with specific requirements. Appleton, Kaukauna, Kimberly, Grand Chute and others allow them. Combined Locks do not allow urban chickens currently. Residents have requested the board to consider an ordinance allowing property owners to allow chickens on residential properties. We would need to impose limitations such as no roosters, a limit on how many, health and safety restrictions, permits, neighbor input, etc. Staff would like the Board to provide direction to proceed in the drafting of such an ordinance for Board review.

**Fiscal Impact:** Potential permitting fees could be collected. Staff time and resources should be considered as well for monitoring, reviewing complaints and ticketing for violations.

**Recommendation/Board Action:** At this time, staff is requesting direction/consensus from the Board to proceed with presenting of an urban chicken ordinance for consideration at a future meeting.

**Respectfully Submitted,**

Beau Bernhoft, Village Administrator