



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, September 6, 2023
TIME: 6:00 p.m.

Virtually attend the Sep. 6th, Regular Board meeting at 6 PM by following the zoom link here:

Join Zoom Meeting: <https://us06web.zoom.us/j/82787277007>

Meeting ID: 827 8727 7007

Dial by your location: +1 312 626 6799 US (Chicago)

REGULAR ORDER OF BUSINESS

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

F. Consent Agenda

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

- 1. Minutes of the Regular Board Meeting of August 16, 2023
- 2. Minutes of the Special Board Meeting of August 30, 2023
- 3. Disbursement List
- 4. Trick-or-Treat Hours

- 5. Outdoor Alcohol Permit for Down the Hill's Annual Customer Appreciation Event on September 9, 2023

- G. Public Hearing – Sec 44-192 Updates
- H. Action – Adopt Ordinance No. 7, Series 2023 Sec 44-192, Storage of Trucks, Tractors and Road Machinery
- I. Discussion/Action— Cedars Project Special Event Permit
- J. Discussion—Parking on Village Streets
- K. Discussion/Action—DPRF Budget Adjustments

- L. Action—Appointments
- M. Discussion/Approval— Adopt Resolution No. 18, Series 2023 Final Plat Founders Estate
- N. Introduction— Updates to Sec 44-394, Fence Height
- O. Discussion/Possible Action— 2024 Health and Dental Insurance Rates
- P. Department and Officers Progress Report
- Q. Call for Unfinished Business
- R. Items for Future Agenda
- S. 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. Discuss (2) *Economic Development Items*
 - b) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Matter*
- T. Return to Open Session
- U. Potential Action – Economic Development Item
- V. 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: September 5, 2023

MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 16, 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
Bill Peerenboom, Trustee
David Peterson, Trustee
John Elrick, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Administrator
Laurie Decker, Village Clerk
Lisa Remiker-DeWall, Finance Director
Dave Kittel, Community Development Director
John McDonald, Dir. Of Parks, Rec and Forestry
Kent Taylor, Director of Public Works
Chief Dan Meister, Fox Valley Metro Police
EXCUSED: 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 August 2, 2023
2. Disbursement List
3. Jaycees Christmas Parade
4. LCASD Homecoming Parade

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

Ayes 7, Nays 0 – Motion Carried

Discussion/Action – 2022 and 2023 Patrol Truck

Director Taylor presented the request for patrol trucks and updates on the 2022 shortages. The Vendor, Andrew Novacheck, General Manager from Truck Country was available for questions. Staff are looking for approval to purchase the 2022 vehicle at the 2023 price, an increase of \$12,830. Two vehicles would be purchased this year, with delivery in 2024. Mr. Novacheck stated one truck is guaranteed for quarter 1, with the earliest build slot available. The second slot is still undetermined, every effort will be made to secure the second truck, supply chain issues continue to be a problem. Staff recommends both vehicles be purchased at the 2023 rate. This purchase is within budget due to the cost-effective purchase of used vehicles from Green Bay. Trustee Peerenboom asked why the 2022 quote for the vehicle was not honored. Mr. Novacheck stated the quote was based strictly on availability for the model, any raw materials or surcharges outside of that model year would be subsequent to additional charge should the model year carryover. This uncertainty was

included in the original 2022 IFC.

Moved by Trustee Elrick, seconded by Trustee Peterson to recommend proceeding with the 2023 price quotations and priority slots of equipment needs.

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 Agendas

None

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. *Discuss three (3) Economic Development Items, Property 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. *HOVMSD PSC*

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to Enter into Closed Session at 6:30 p.m.

Ayes 7, Nays 0– Motion Carried

Return to Open Session

Moved by Trustee Van Deurzen, seconded by Trustee Elrick to Exit Closed Session at 7:28 p.m.

Ayes 7, Nays 0– Motion Carried

Possible Action – DNR IGA

Moved by Trustee Peerenboom, seconded by Trustee Elrick to NOT enter agreement due to unknown financial liabilities for the Village.

Ayes 7, Nays 0– Motion Carried

Adjournment

Moved by Trustee Van Deurzen seconded by Trustee Elrick to Adjourn Regular Board Meeting at 7:29 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 SPECIAL BOARD MEETING OF AUGUST 30, 2023

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

Roll call of Trustees

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

STAFF PRESENT:

Beau Bernhoft, Administrator
Lisa Remiker-DeWall, Finance Director
Dave Kittel, Community Development Director
John McDonald, Dir. Of Parks, Rec and Forestry
Kent Taylor, Director of Public Works
Matt Woicek, Assistant Public Works Director

Public Appearance for Items Not on the Agenda

None

Discussion/Action - Ebben Trail Phase II Budget Adjustment and Change Order Affirmation

Moved by Trustee Peerenboom, seconded by Trustee Peterson to approve Ebben Trail Phase II Budget Adjustment and Change Order as presented.

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

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 at 6:07 p.m.

Ayes 7, Nays 0– Motion Carried

Return to Open Session

Moved by Trustee Elrick seconded by Trustee Peterson to Exit Closed Session at 6:53 p.m.

Ayes 7, Nays 0— Motion Carried

Potential Action—Memorandum of Understanding (MOU)

None taken

Call for Unfinished Business

Items for Future Agendas

Adjournment

Moved by Trustee Elrick seconded by Trustee Peterson to Adjourn Special Board Meeting at 6:58 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 - September 6, 2023

Payroll & Payroll Liabilities - August 17, 2023	\$257,980.72
Payroll & Payroll Liabilities - August 31, 2023	\$249,461.91

Prepaid Invoices - August 18, 2023	\$38,966.32
Prepaid Invoices - August 25, 2023	\$10,655.77
Prepaid Invoices - September 1, 2023	\$22,562.60

Utility Commission-

CURRENT ITEMS

Bills List - September 6, 2023	\$128,383.64
--------------------------------	--------------

Total Payroll, Prepaid & Invoices	\$708,010.96
--	---------------------

The above payments are recommended for approval:

Rejected: _____

Approved September 6, 2023

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 UTILITY REFUNDS (5398)							
125122408	Invoi	OVERPAYMENT-UTILITY ACCT# 1-251224-08	32.28	Open	Non	08/23	001-15000
125367412	Invoi	OVERPAYMENT-UTILITY ACCT# 1-253674-12	28.32	Open	Non	08/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			60.60				
A.P. PLUMBING LLC (297)							
8670	Invoi	INSTALLED NEW FLOOR SET	585.13	Open	Non	08/23	207-52120-242
Total A.P. PLUMBING LLC (297):			585.13				
ACEK9 (5381)							
287759	Invoi	ACE WATCH DOG SERVICE-3 YEAR TERM	474.00	Open	Non	08/23	207-52120-236
Total ACEK9 (5381):			474.00				
AIRGAS USA LLC (379)							
5500787964	Invoi	CYLINDER RENTALS	130.25	Open	Non	08/23	101-53330-218
Total AIRGAS USA LLC (379):			130.25				
AMPLITEL TECHNOLOGIES (4637)							
21973	Invoi	MONTHLY BACK UP,MANAGED SERVICES, OFFIC	3,785.00	Open	Non	08/23	207-52120-204
21973	Invoi	MULTI-FACTOR AUTHENTICATION FROM DUO-AU	134.00	Open	Non	08/23	207-52120-204
21973	Invoi	MONTHLY ANTIVIRUS, DROPSUITE-AUGUST	336.00	Open	Non	08/23	207-52120-240
Total AMPLITEL TECHNOLOGIES (4637):			4,255.00				
ASSOCIATED TRUST COMPANY (592)							
24551	Invoi	TAXABLE GENERAL OBLIGATION PROMISSORY	435.00	Open	Non	08/23	414-57400-262
24551	Invoi	TAXABLE GENERAL OBLIGATION PROMISSORY	40.00	Open	Non	08/23	418-57800-262
Total ASSOCIATED TRUST COMPANY (592):			475.00				
AUTOZONE (2862)							
1973776828	Invoi	SWITCH FOR WATER TANK	4.19	Open	Non	08/23	101-53300-218
Total AUTOZONE (2862):			4.19				
BERGSTROM FORD OF FOX VALLEY (3484)							
416892	Invoi	CYLINDER LOCK ASSEMBLY REPLACED-SQUAD	360.48	Open	Non	08/23	207-52120-301
Total BERGSTROM FORD OF FOX VALLEY (3484):			360.48				
DOCUMENT SALES AND DISTRIBUTION (4706)							
23-002144	Invoi	BUILDING PERMIT SEALS	172.10	Open	Non	08/23	101-52050-218
Total DOCUMENT SALES AND DISTRIBUTION (4706):			172.10				
EMERGENCY COMMUNICATION SYSTEMS INC (5096)							
4037	Invoi	SIREN REPAIRS	499.58	Open	Non	08/23	101-51650-243
Total EMERGENCY COMMUNICATION SYSTEMS INC (5096):			499.58				
FOX VALLEY TECHNICAL COLLEGE (1775)							
CI002344	Invoi	FACILITY RENTAL-EVOC	1,395.00	Open	Non	08/23	207-52120-201
CI002568	Invoi	FACILITY RENTAL-DAAT ROOM	1,815.00	Open	Non	08/23	207-52120-201

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total FOX VALLEY TECHNICAL COLLEGE (1775):			3,210.00				
FP FINANCE PROGRAM (5135)							
34645432	Invoi	AGREEMENT 016-1584121 POSTBASE VISION-PO	140.00	Open	Non	08/23	101-51650-226
Total FP FINANCE PROGRAM (5135):			140.00				
HAENCO LLC (5424)							
10116	Invoi	GARBAGE BAGS	18.75	Open	Non	08/23	101-53300-218
10116	Invoi	GARBAGE BAGS	18.75	Open	Non	08/23	101-55200-218
10116	Invoi	GARBAGE BAGS	37.48	Open	Non	08/23	204-55420-218
Total HAENCO LLC (5424):			74.98				
K-9 SERVICES (5258)							
M07312023	Invoi	K-9 CERTIFICATION	300.00	Open	Non	08/23	207-52120-236
Total K-9 SERVICES (5258):			300.00				
KWIK TRIP INC (2365)							
JUL 2023 286768	Invoi	JUL FUEL FOR SQUADS	4,185.58	Open	Non	08/23	207-52120-247
Total KWIK TRIP INC (2365):			4,185.58				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ49454	Invoi	SERVICE CALL TO LIBRARY	248.35	Open	Non	08/23	206-55110-242
Total LAPPEN SECURITY PRODUCTS INC (735):			248.35				
LEXISNEXIS RISK DATA MANAGEMENT INC (4926)							
1686177-20230731	Invoi	JULY 2023 MINIMUM COMMITMENT	106.09	Open	Non	08/23	101-51680-204
Total LEXISNEXIS RISK DATA MANAGEMENT INC (4926):			106.09				
MADISON NATIONAL LIFE (4857)							
1573934	Invoi	SEPTEMBER LIFE & ADD	342.98	Open	Non	08/23	101-21391
1573934	Invoi	AUGUST LTD	872.85	Open	Non	08/23	101-21385
Total MADISON NATIONAL LIFE (4857):			1,215.83				
MIDWEST PROTECTION SERVICES (3939)							
50733	Invoi	ANNUAL MONITORING OF ALARM PANEL @ MSB	384.00	Open	Non	08/23	101-53310-204
Total MIDWEST PROTECTION SERVICES (3939):			384.00				
MOTOROLA SOLUTIONS (3816)							
8281598868	Invoi	THREE BOOM MICS FOR PORTABLE RADIOS	312.21	Open	Non	08/23	207-52120-205
8281655532	Invoi	PROGRAMMING CABLE	67.76	Open	Non	08/23	207-52120-205
8281681945	Invoi	THREE PORTABLE RADIOS & PROGRAMMING	15,290.70	Open	Non	08/23	207-52120-205
Total MOTOROLA SOLUTIONS (3816):			15,670.67				
NORTHCENTRAL TECHNICAL COLLEGE (4606)							
200008760-080923	Invoi	SPEC OPS TEMS-MAULICK	450.00	Open	Non	08/23	207-52120-201

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total NORTHCENTRAL TECHNICAL COLLEGE (4606):			450.00				
REGISTRATION FEE TRUST (189)							
AUT 517SMJ-23	Invoi	LICENSE PLATE RENEWAL-SQUAD 85	160.00	Open	Non	08/23	207-52120-247
Total REGISTRATION FEE TRUST (189):			160.00				
SAM'S CLUB/SYNCHRONY BANK (1728)							
08/23 00204221446	Invoi	REC EVENT ITEMS	1,790.25	Open	Non	08/23	101-55300-218
08/23 00204221446	Invoi	POOL CONCESSION ITEMS	97.42	Open	Non	08/23	204-55420-211
08/23 00204221446	Invoi	POOL EVENT ITEMS	41.88	Open	Non	08/23	204-55420-218
Total SAM'S CLUB/SYNCHRONY BANK (1728):			1,929.55				
SKALECKI, AUSTIN (5356)							
081823	Invoi	MUSICIAN FOR PINTS ON PLAZA	300.00	Open	Non	08/23	101-55300-232
Total SKALECKI, AUSTIN (5356):			300.00				
STONERIDGE LITTLE CHUTE LLC (4903)							
21002301513	Invoi	FOOD	169.85	Open	Non	08/23	101-52200-211
21004241847	Invoi	FOOD AND BEVERAGES	41.94	Open	Non	08/23	101-52200-211
22066091713	Invoi	FOOD AND BEVERAGES	350.13	Open	Non	08/23	101-52200-211
23008750828	Invoi	FOOD	59.90	Open	Non	08/23	101-52200-211
23098051942	Invoi	FOOD	74.57	Open	Non	08/23	101-52200-211
24003971652	Invoi	FOOD AND BEVERAGES	39.88	Open	Non	08/23	206-55110-205
Total STONERIDGE LITTLE CHUTE LLC (4903):			736.27				
THEDACARE (1983)							
JULY 2023 121005	Invoi	JULY BLOOD DRAWS	425.00	Open	Med	08/23	207-52120-204
Total THEDACARE (1983):			425.00				
TIME WARNER CABLE (89)							
07/23 23749	Invoi	JULY/AUGUST SERVICES	219.99	Open	Non	08/23	207-52120-203
08/23 16087	Invoi	AUGUST/SEPTEMBER SERVICES	164.23	Open	Non	08/23	101-51650-203
08/23 56638	Invoi	AUGUST/SEPTEMBER SERVICES	12.25	Open	Non	08/23	101-52200-208
08/23 86460	Invoi	AUGUST/SEPTEMBER SERVICES	216.18	Open	Non	08/23	101-51650-203
Total TIME WARNER CABLE (89):			612.65				
UNIFORM SHOPPE (434)							
336201	Invoi	BADGES	360.85	Open	Non	08/23	207-52120-212
Total UNIFORM SHOPPE (434):			360.85				
US POSTMASTER (264)							
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	152.92	Open	Non	08/23	101-53300-226
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	381.75	Open	Non	08/23	101-53350-226
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	305.56	Open	Non	08/23	101-53650-226
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	152.92	Open	Non	08/23	201-53620-226
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	38.23	Open	Non	08/23	610-53614-226
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	38.23	Open	Non	08/23	620-53924-226
DPW FALL 2023	Invoi	2023 FALL DPW/ENGINEERING NEWSLETTER	305.56	Open	Non	08/23	630-53444-226

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total US POSTMASTER (264):			1,375.17				
VORPAHL FIRE AND SAFETY (3980)							
215360293	Invoi	CALIBRATE AIR MONITOR	39.00	Open	Non	08/23	610-53612-213
215360293	Invoi	CALIBRATE AIR MONITOR	19.50	Open	Non	08/23	630-53442-213
215360293	Invoi	CALIBRATE AIR MONITOR	6.50	Open	Non	08/23	204-55420-213
Total VORPAHL FIRE AND SAFETY (3980):			65.00				
Grand Totals:			38,966.32				

Report GL Period Summary

Vendor number hash:	134181
Vendor number hash - split:	172752
Total number of invoices:	42
Total number of transactions:	58

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	38,966.32	38,966.32
Grand Totals:	38,966.32	38,966.32

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ADIE, ANDREW				
129255617	OVERPAYMENT-UTILITY ACCT# 1-292556-17	17.92	08/23	001-15000
Total ADIE, ANDREW:		17.92		
AL HARDWARE COMPANY				
281083-325001	EZ SEED	30.37	08/23	206-55110-242
281094-325001	WIRE BRUSH	21.98	08/23	101-53300-218
281145-325001	PROPANE	17.16	08/23	101-53300-218
281153-325001	PROPANE	12.37	08/23	101-53300-218
281177-325001	TACKS FOR MESSAGE BOARDS	14.34	08/23	101-55200-216
281225-325001	DISH SOAP FOR CONCESSIONS	4.99	08/23	204-55420-211
281240-325001	CONCRETE TOOLS	56.96	08/23	101-53300-218
281252-325001	VALVE	14.99	08/23	206-55110-242
281263-325001	MARKING FLAGS	12.99	08/23	101-55200-218
281324-325001	LATEX GLOVES & CLOROX	46.97	08/23	204-55420-211
Total AL HARDWARE COMPANY:		233.12		
AMERICAN FIDELITY ASSURANCE (T00890)AWD				
2163139B	FLEX SPENDING AUGUST	1,749.47	08/23	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		1,749.47		
AT&T				
92078873810963 0	JUL/AUG SERVICE	17.58	08/23	207-52120-203
92078873810963 0	JUL/AUG SERVICE	123.02	08/23	101-53310-203
92078873810963 0	JUL/AUG SERVICE	17.58	08/23	204-55420-203
92078873810963 0	JUL/AUG SERVICE	70.31	08/23	620-53924-203
92078873810963 0	JUL/AUG SERVICE	52.73	08/23	206-55110-203
Total AT&T:		281.22		
CHARTER COMMUNICATIONS				
08/23 97368	AUGUST/SEPTEMBER SERVICES	550.00	08/23	101-53310-203
Total CHARTER COMMUNICATIONS:		550.00		
CLARK, ELIZABETH				
170294509	OVERPAYMENT-UTILITY ACCT# 1-702945-09	28.78	08/23	001-15000
Total CLARK, ELIZABETH:		28.78		
CRISP, TYLER				
170317506	OVERPAYMENT-UTILITY ACCT# 1-703175-06	9.39	08/23	001-15000
Total CRISP, TYLER:		9.39		
DECKER PROPERTIES				
129182015	FINAL PAY ADJUSTMENT 1-291820-15	183.14	08/23	001-15000
Total DECKER PROPERTIES:		183.14		

Invoice	Description	Total Cost	Period	GL Account
DELTA DENTAL OF WISCONSIN				
2007614	SEPT DENTAL	6,837.78	08/23	101-21345
2007614	SEPT VISION	450.44	08/23	101-21366
Total DELTA DENTAL OF WISCONSIN:		7,288.22		
MUNES, SCOTT				
124369024	OVERPAYMENT-UTILITY ACCT# 1-243690-24	64.51	08/23	001-15000
Total MUNES, SCOTT:		64.51		
OUTAGAMIE COUNTY SHERIFF				
M23009232	WARRANT-GEARY	250.00	08/23	207-21495
Total OUTAGAMIE COUNTY SHERIFF:		250.00		
Grand Totals:		10,655.77		

Report GL Period Summary

Vendor number hash: 83991
Vendor number hash - split: 85660
Total number of invoices: 20
Total number of transactions: 25

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	10,655.77	10,655.77
Grand Totals:	10,655.77	10,655.77

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 UTILITY REFUNDS (5398)							
124167111	Invoi	OVERPAYMENT-UTILITY ACCT# 124167111	475.44	Open	Non	09/23	001-15000
180056502	Invoi	OVERPAYMENT-UTILITY ACCT# 1-800565-02	147.25	Open	Non	08/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			622.69				
AAA PORTABLES INC (2783)							
F-148072	Invoi	PORTABLES FOR MARKET ON MAIN	1,500.00	Open	Non	08/23	209-56900-204
Total AAA PORTABLES INC (2783):			1,500.00				
AL HARDWARE COMPANY (4702)							
281303-325001	Invoi	FASTENERS	18.24	Open	Non	08/23	101-52200-215
Total AL HARDWARE COMPANY (4702):			18.24				
AMPLITEL TECHNOLOGIES (4637)							
21936	Invoi	EQUIPMENT DESTRUCTION	980.00	Open	Non	08/23	207-52120-240
Total AMPLITEL TECHNOLOGIES (4637):			980.00				
BERGSTROM FORD OF FOX VALLEY (3484)							
417182	Invoi	MOUNT/BALANCE TIRES SQUAD #113	489.24	Open	Non	08/23	207-52120-247
Total BERGSTROM FORD OF FOX VALLEY (3484):			489.24				
CELLCOM (4683)							
242057-AUGUST	Invoi	FVMPD CELL SERVICE - AUGUST	1,336.02	Open	Non	08/23	207-52120-203
Total CELLCOM (4683):			1,336.02				
HACH COMPANY (1885)							
13690438	Invoi	TESTING SUPPLIES	135.62	Open	Non	08/23	620-53644-204
Total HACH COMPANY (1885):			135.62				
KERRY'S VROOM SERVICE INC (2013)							
10126	Invoi	OIL & FILTER CHANGE - UNIT#113	88.29	Open	Non	08/23	207-52120-247
Total KERRY'S VROOM SERVICE INC (2013):			88.29				
KLINK HYDRAULICS LLC (5005)							
31221	Invoi	PARKRIMP COUPLING	11.10	Open	Non	08/23	620-53644-221
Total KLINK HYDRAULICS LLC (5005):			11.10				
MCMAHON ASSOCIATES INC (276)							
602941	Invoi	DOYLE PARK WELL #1 RE-ROOFING	3,140.00	Open	Non	08/23	620-53604-302
Total MCMAHON ASSOCIATES INC (276):			3,140.00				
MODERN DAIRY INC (268)							
303576	Invoi	POOL CONCESSION ITEMS	47.86	Open	Non	08/23	204-55420-211
Total MODERN DAIRY INC (268):			47.86				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
NORTHERN LAKE SERVICE INC (1711)							
2312674	Invoi	WATER TESTING	495.82	Open	Non	08/23	620-53634-204
Total NORTHERN LAKE SERVICE INC (1711):			495.82				
RAY O'HERRON (739)							
2254164	Invoi	HOLSTERS	953.09	Open	Non	08/23	207-52120-223
2255762	Invoi	HOLSTERS	267.08	Open	Non	08/23	207-52120-223
2259861	Invoi	HOLSTERS	118.33	Open	Non	08/23	207-52120-223
2260361	Invoi	HOLSTERS	1,618.88	Open	Non	08/23	207-52120-223
Total RAY O'HERRON (739):			2,957.38				
TIME WARNER CABLE (89)							
08/23 20279	Invoi	AUGUST/SEPTEMBER SERVICES	116.16	Open	Non	08/23	620-53924-203
08/23 96253	Invoi	AUGUST/SEPTEMBER SERVICES	145.01	Open	Non	08/23	207-52120-203
Total TIME WARNER CABLE (89):			261.17				
USA BLUEBOOK (1117)							
86124	Invoi	PRESSURE GAUGE	367.90	Open	Non	08/23	620-53604-257
Total USA BLUEBOOK (1117):			367.90				
VACUUM PUMP & COMPRESSOR INC (4267)							
120249-00	Invoi	REPAIR DOYLE LIFT PUMP	318.00	Open	Non	08/23	101-55200-242
Total VACUUM PUMP & COMPRESSOR INC (4267):			318.00				
VERIZON WIRELESS (3606)							
9941998877	Invoi	JULY/AUGUST SERVICES	82.82	Open	Non	08/23	620-53924-203
Total VERIZON WIRELESS (3606):			82.82				
VILLAGE OF LITTLE CHUTE (1404)							
AUGUST 2023	Invoi	SAFETY CENTER	346.83	Open	Non	08/23	207-52120-249
AUGUST 2023	Invoi	SAFETY CENTER	86.71	Open	Non	08/23	101-52250-249
AUGUST 2023	Invoi	VILLAGE HALL	171.39	Open	Non	08/23	101-51650-249
AUGUST 2023	Invoi	CIVIC CENTER	340.98	Open	Non	08/23	206-55110-249
AUGUST 2023	Invoi	DOYLE PARK DPI RESTROOMS	1,058.89	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	HERITAGE PARK	202.38	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	LEGION PARK SPRINKLER	526.38	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	LEGION PARK RESTROOMS	721.35	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	VAN LIESHOUT PARK	1,695.79	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	VAN LIESHOUT PARK CONCESSION	10.97	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	1509 E LINCOLN	34.48	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	HEESAKKER PARK WATER FOUNTAIN	105.34	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	HEESAKKER PARK RESTROOM	173.21	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	801 MILLER LANE-TOT LOT	12.10	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	HIETPAS ST-JAYCEE TOT LOT	12.93	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	1601 GRANT ST-KINLEY TOT LOT	24.20	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	900 HARVEST TRAIL-CREEKVIEW TOT LOT	70.68	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	W GREENFIELD DR-VAN ZEELAND TOT LOT	15.40	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	DOYLE SHELTER	13.14	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	DOYLE PARK POOL/RESTROOMS	330.57	Open	Non	08/23	101-55200-249
AUGUST 2023	Invoi	DOYLE PARK POOL/RESTROOMS	330.57	Open	Non	08/23	204-55420-249
AUGUST 2023	Invoi	DOYLE PARK POOL	2,008.21	Open	Non	08/23	204-55420-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AUGUST 2023	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non	08/23	620-53624-249
AUGUST 2023	Invoi	DOYLE PARK WELL #1	14.23	Open	Non	08/23	620-53624-249
AUGUST 2023	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	08/23	620-53624-249
AUGUST 2023	Invoi	715 DEPOT ST	42.08	Open	Non	08/23	418-57800-204
AUGUST 2023	Invoi	719 DEPOT ST	8.25	Open	Non	08/23	418-51225-249
AUGUST 2023	Invoi	625 E EVERGREEN DR	152.32	Open	Non	08/23	620-53624-249
AUGUST 2023	Invoi	1200 STEPHEN ST	13.20	Open	Non	08/23	620-53624-249
AUGUST 2023	Invoi	1401 E ELM DR	884.26	Open	Non	08/23	101-53310-249
AUGUST 2023	Invoi	721 W ELM	25.06	Open	Non	08/23	208-52900-249
AUGUST 2023	Invoi	MISC PARKING LOTS OWNED BY VLC	202.95	Open	Non	08/23	101-53300-248
AUGUST 2023	Invoi	3609 FREEDOM RD-WATER/SEWER	18.15	Open	Non	08/23	630-53441-249
AUGUST 2023	Invoi	723 DEPOT ST	8.25	Open	Non	08/23	418-51225-249
Total VILLAGE OF LITTLE CHUTE (1404):			9,710.45				
Grand Totals:			22,562.60				

Report GL Period Summary

Vendor number hash: 55771
Vendor number hash - split: 102103
Total number of invoices: 23
Total number of transactions: 56

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	22,562.60	22,562.60
Grand Totals:	22,562.60	22,562.60

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ALLAR, WENDY				
08/11/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total ALLAR, WENDY:		100.00		
AMBROSIUS, WILLIE				
8/10/23 - 8/17/23	MENS SOFTBALL UMPIRE	237.50	08/23	101-55300-111
8/10/23 - 8/17/23	MEN'S SOFTBALL SUPERVISOR	30.00	08/23	101-55300-111
Total AMBROSIUS, WILLIE:		267.50		
AMERICAN FIDELITY ASSURANCE				
D630944	SEPTEMBER BILLING	2,129.00	09/23	101-21367
Total AMERICAN FIDELITY ASSURANCE:		2,129.00		
AMERICAN FIDELITY ASSURANCE (T00890)AWD				
2163146A	FLEX SPENDING AUGUST	1,749.47	08/23	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		1,749.47		
ANDERSON, THOR				
083123	JETS REF 09/19	156.00	08/23	101-55460-111
Total ANDERSON, THOR:		156.00		
ASSOCIATED APPRAISAL CONSULTANTS				
170122	PROFESSIONAL SERVICES-SEPTEMBER	2,025.00	09/23	101-51530-204
170122	SUBSCRIPTION TO POST ASSESSMENT DATA	76.43	09/23	101-51530-208
Total ASSOCIATED APPRAISAL CONSULTANTS:		2,101.43		
ASTRO HYDRAULICS INC				
76202	PARTS & LABOR TO POLISH	275.80	08/23	101-53330-204
Total ASTRO HYDRAULICS INC:		275.80		
AUSTINSON, SHELLEY				
LEGION 08/26/23	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total AUSTINSON, SHELLEY:		20.00		
AUTOMATED COMFORT CONTROLS				
34167	SERVICE CALL TO MSB GARAGE	1,130.75	08/23	101-53310-245
34240	SERVICE CALL TO VILLAGE HALL	307.25	08/23	101-51650-245
Total AUTOMATED COMFORT CONTROLS:		1,438.00		
BAKER & TAYLOR				
2037734348	BOOKS	449.37	08/23	206-55110-206
Total BAKER & TAYLOR:		449.37		

Invoice	Description	Total Cost	Period	GL Account
BAXTER, BETSY				
LEGION 08/12/23	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total BAXTER, BETSY:		20.00		
BERGSTROM FORD-LINCOLN				
083123	EXTENDED WARRANTY FOR SQUAD #131	2,480.00	08/23	207-52120-247
Total BERGSTROM FORD-LINCOLN:		2,480.00		
BIRD, REBECCA				
CFEST 08/26/23	SECURITY DEPOSIT REFUND	50.00	08/23	101-21235
Total BIRD, REBECCA:		50.00		
BLUEPEARL PET HOSPITAL				
408367	VET FEES & MEDS	1,007.94	08/23	207-52120-236
Total BLUEPEARL PET HOSPITAL:		1,007.94		
BUSS, MICHELLE				
082723	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total BUSS, MICHELLE:		100.00		
CINTAS				
4164385046	TOWELS AND UNIFORMS	12.18	08/23	101-53330-213
4164385046	MATS	31.00	08/23	101-53330-218
4165144549	TOWELS AND UNIFORMS	12.18	08/23	101-53330-213
4165144549	MATS	31.00	08/23	101-53330-218
4165842893	TOWELS AND UNIFORMS	18.10	08/23	101-53330-213
4165842893	MATS	25.08	08/23	101-53330-218
Total CINTAS:		129.54		
CITY OF APPLETON				
12160	AUGUST WEIGHTS & MEASURES	632.00	08/23	101-52050-204
Total CITY OF APPLETON:		632.00		
CIVICPLUS LLC				
269062	ONLINE CODE HOSTING 10/1/23 - 09/30/24	900.00	08/23	101-51440-204
Total CIVICPLUS LLC:		900.00		
CONQUER MARTIAL ARTS INC				
083023	PAYOUT MARTIAL ARTS - 30 KIDS @ \$15	450.00	08/23	101-55300-204
Total CONQUER MARTIAL ARTS INC:		450.00		
DEMCO INC				
7352730	LABEL PROTECTORS	186.07	08/23	206-55110-218
Total DEMCO INC:		186.07		
DISTRICT 2 INC.				
3864	FOAM STACK WITH SCREEN WATER TANK	358.13	08/23	101-52200-221

Invoice	Description	Total Cost	Period	GL Account
3874	LIGHTED SAFETY CONES	165.12	08/23	101-52200-247
3878	LIGHTED SAFETY CONES	316.17	08/23	101-52200-221
Total DISTRICT 2 INC.:		839.42		
DUNN, DEBORAH				
HEESAKKER 08/26	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total DUNN, DEBORAH:		20.00		
EHLKE, KELLI				
08/27/23	CFEST OPEN SPACE SECURITY DEPOSIT	200.00	08/23	101-21235
08/27/23	FORFEITURE FOR LATE KEY RETURN	50.00	08/23	101-34401
Total EHLKE, KELLI:		150.00		
ELRICK, ALYSSA				
BALLFIELD 08192	REFUND BALLFIELD FIELD RENTAL	260.00	08/23	101-34411
Total ELRICK, ALYSSA:		260.00		
FAHRNER ASPHALT SEALERS INC				
8300016607	2023 CHIPSEAL	32,690.00	08/23	101-53300-263
Total FAHRNER ASPHALT SEALERS INC:		32,690.00		
FARRELL EQUIPMENT & SUPPLY CO INC				
65664	50LB BAG FARRELL VERTICAL PATCH & MORTA	694.85	08/23	630-53442-251
Total FARRELL EQUIPMENT & SUPPLY CO INC:		694.85		
FASTENAL COMPANY				
WIKIM286672	THREAD SEALANT #8	38.21	08/23	101-53330-225
WIKIM286695	CABLE TIES	9.04	08/23	620-53644-218
WIKIM286821	SPRAY PAINT	54.16	08/23	620-53644-218
Total FASTENAL COMPANY:		101.41		
FIRELINE SPRINKLER LLC				
6007-23-3	QUARTERLY FIRE SPRINKLER INSPECTION	140.00	08/23	101-53310-204
Total FIRELINE SPRINKLER LLC:		140.00		
GILKES, BRITTNEY				
082423	REFUND CANCELLED POOL RENTAL	250.00	08/23	204-34421
Total GILKES, BRITTNEY:		250.00		
GOLD CROSS AMBULANCE INC				
8022	STAT-PADZ	78.42	08/23	207-52120-213
Total GOLD CROSS AMBULANCE INC:		78.42		
GREEN BOYZ INC				
139746	VEGETATION CONTROL	150.00	08/23	206-55110-243
139748	VEGETATION CONTROL	150.00	08/23	101-51650-243
139750	VEGETATION CONTROL	75.00	08/23	207-52120-243

Invoice	Description	Total Cost	Period	GL Account
139750	VEGETATION CONTROL	75.00	08/23	101-52250-243
Total GREEN BOYZ INC:		450.00		
GUYTON, JENNA				
VLIESHOUT 08/12/	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total GUYTON, JENNA:		20.00		
HAENCO LLC				
10193	BATH TISSUE	121.44	08/23	101-55200-222
Total HAENCO LLC:		121.44		
HOLSTROM, NIKI				
DOYLE 08/26/23	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total HOLSTROM, NIKI:		20.00		
HOLTERMANN, KAYLA				
08/12/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total HOLTERMANN, KAYLA:		100.00		
HOME DEPOT CREDIT SERVICES				
1014823	HARDWARE	28.49	08/23	101-51650-242
Total HOME DEPOT CREDIT SERVICES:		28.49		
HOOYMAN, ELLEN				
VLIESHOUT 08/13/	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total HOOYMAN, ELLEN:		20.00		
HUSAIN, JEREMY				
CFEST 08/24/23	DOYLE BAND STAGE SECURITY DEPOSIT	20.00	08/23	101-21235
CFEST 08/24/23	SECURITY DEPOSIT REFUND	50.00	08/23	101-21235
Total HUSAIN, JEREMY:		70.00		
ICON MARKETING INC				
42205	SAMPLE PANTS RETURNED-RESTOCKING CHAR	28.79	08/23	101-52200-212
Total ICON MARKETING INC:		28.79		
JP GRAPHICS INC				
1070485011	BUSINESS CARDS-WOICEK	151.00	08/23	101-51415-206
Total JP GRAPHICS INC:		151.00		
JX ENTERPRISES INC				
24100371P	HANDLE, HARNESS WIRING, & SWITCH #6 & 29	316.02	08/23	101-53330-225
24100766P	HORN PLATE #29	11.54	08/23	101-53330-225
24100834P	SPACER-CONTACT MOUNTING	13.64	08/23	101-53330-225
Total JX ENTERPRISES INC:		341.20		

Invoice	Description	Total Cost	Period	GL Account
KAUKAUNA UTILITIES				
AUGUST 2023	SAFETY CENTER	1,143.24	08/23	207-52120-249
AUGUST 2023	SAFETY CENTER	762.16	08/23	101-52250-249
AUGUST 2023	1800 STEPHEN ST STORM	497.54	08/23	630-53441-249
AUGUST 2023	DOYLE PARK WELL	4,199.69	08/23	620-53624-249
AUGUST 2023	723 DEPOT ST	17.74	08/23	418-51225-249
AUGUST 2023	721 W ELM	166.66	08/23	208-52900-249
AUGUST 2023	1401 E ELM DR	1,477.40	08/23	101-53310-249
AUGUST 2023	STEPHEN ST SIGN	16.48	08/23	101-53300-249
AUGUST 2023	SIGNALS/NE CORNER N & ELM	78.33	08/23	101-53300-249
AUGUST 2023	PATRIOT DR FLAG POLE	25.23	08/23	101-53300-249
AUGUST 2023	SIGNALS/NORTH & BUCHANAN	41.56	08/23	101-53300-249
AUGUST 2023	STREET LIGHTING	9,417.58	08/23	101-53300-249
AUGUST 2023	CROSSING/MAIN & MONROE	16.48	08/23	101-53300-249
AUGUST 2023	SIGNALS/MAIN & MADISON	50.89	08/23	101-53300-249
AUGUST 2023	COMMUNITY BRIDGE LIGHTING	183.33	08/23	101-53300-249
AUGUST 2023	SIGNALS/GRAND & MAIN	55.84	08/23	101-53300-249
AUGUST 2023	SECURITY LIGHT	11.18	08/23	101-53300-249
AUGUST 2023	CANAL BRIDGE - SOUTH SIDE	30.71	08/23	101-53300-249
AUGUST 2023	CANAL BRIDGE - NORTH SIDE	16.91	08/23	101-53300-249
AUGUST 2023	STEPHEN ST TOWER/LIGHTING	157.47	08/23	620-53624-249
AUGUST 2023	#3 WELL WASHINGTON ST	4,511.16	08/23	620-53624-249
AUGUST 2023	#4 WELL EVERGREEN DR	8,788.78	08/23	620-53624-249
AUGUST 2023	PUMP STATION JEFFERSON ST	1,983.26	08/23	620-53624-249
AUGUST 2023	LINCOLN AVE E HEESAKKER PARK	93.65	08/23	101-55200-249
AUGUST 2023	VAN LIESHOUT PK SECURITY LT	62.55	08/23	101-55200-249
AUGUST 2023	VAN LIESHOUT BALLFIELD	250.62	08/23	101-55200-249
AUGUST 2023	VAN LIESHOUT PARK	81.02	08/23	101-55200-249
AUGUST 2023	LEGION PARK RESTROOMS	545.42	08/23	101-55200-249
AUGUST 2023	HERITAGE PARK	24.70	08/23	101-55200-249
AUGUST 2023	HEESAKKER PARK TRAIL	31.50	08/23	101-55200-249
AUGUST 2023	DOYLE PARK BALLFIELD DP2 LIGHT	91.72	08/23	101-55200-249
AUGUST 2023	DOYLE PARK STAGE	253.03	08/23	101-55200-249
AUGUST 2023	BALLFIELD DPI/SHED LIGHTS	119.98	08/23	101-55200-249
AUGUST 2023	MUNICIPAL POOL	3,485.58	08/23	204-55420-249
AUGUST 2023	CIVIC CENTER	1,903.71	08/23	206-55110-249
AUGUST 2023	VILLAGE HALL	2,362.55	08/23	101-51650-249
AUGUST 2023	VILLAGE HALL PLAZA	16.48	08/23	101-51650-249
Total KAUKAUNA UTILITIES:		42,972.13		
KERRY'S VROOM SERVICE INC				
10133	REMOVE & INSTALL NEW EXHAUST Y PIPE	511.80	08/23	207-52120-247
10143	REMOVE & INSTALL NEW COOLING FAN SQUAD #	516.44	08/23	207-52120-247
10146	OIL & FILTER CHANGE & REPLACE VALVE STEM -	96.25	08/23	207-52120-247
Total KERRY'S VROOM SERVICE INC:		1,124.49		
KIMBALL, BILLIE				
HEESAKKER 08/12	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total KIMBALL, BILLIE:		20.00		
KITTEL, DAVID				
08/23 REIMBURSE	2023 WI ECONOMIC SUMMIT	50.00	08/23	101-51530-201

Invoice	Description	Total Cost	Period	GL Account
Total KITTEL, DAVID:		50.00		
KLIKA, CHERI				
08/27/23	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total KLIKA, CHERI:		20.00		
KLOEHN, ANGELA				
081423	REFUND CANCELLED POOL RENTAL	250.00	08/23	204-34421
Total KLOEHN, ANGELA:		250.00		
LARSON, JOHN				
CFEST 08/12/23	SECURITY DEPOSIT REFUND	50.00	08/23	101-21235
Total LARSON, JOHN:		50.00		
MARASCH, MARTY				
08/23 REIMBURSE	I-41 PROJECT MTG MILEAGE REIMBURSEMENT	26.20	08/23	101-52200-201
Total MARASCH, MARTY:		26.20		
MARCO INC				
34704709	MONTHLY COPIER LEASE-1493357 & COLOR COP	414.60	08/23	207-52120-207
Total MARCO INC:		414.60		
MCC INC				
330578	HOT MIX ASPHALT	1,707.88	08/23	101-53300-216
330578	HOT MIX ASPHALT	493.29	08/23	620-53644-251
330578	HOT MIX ASPHALT	49.33	08/23	101-55200-218
330929	HOT MIX ASPHALT	634.20	08/23	101-53300-216
331415	SCREENINGS	48.16	08/23	101-55200-218
331415	DENSE CRUSHER RUN	69.38	08/23	101-53300-216
Total MCC INC:		3,002.24		
MCCONNELL, BRADY				
083123	JET'S REF 09/19	156.00	08/23	101-55460-111
Total MCCONNELL, BRADY:		156.00		
MCO				
29954	JULY MILEAGE REIMBURSEMENT	601.90	08/23	620-53644-247
Total MCO:		601.90		
MENARDS - APPLETON EAST				
43228	ANCHORS & HEX KEY SET	66.88	08/23	206-55110-242
43316	LATCH TOTE	37.45	08/23	206-55110-242
Total MENARDS - APPLETON EAST:		104.33		
MIDWEST METER INC				
158483	HIGH RESOLUTION ENCODER	129.60	08/23	620-53644-253

Invoice	Description	Total Cost	Period	GL Account
Total MIDWEST METER INC:		129.60		
MIDWEST SALT LLC				
P469237	INDUSTRIAL SOUTHERN COARSE SALT	3,787.60	08/23	620-53634-224
P469254	INDUSTRIAL SOUTHERN COARSE SALT	3,791.00	08/23	620-53634-224
P469255	INDUSTRIAL SOUTHERN COARSE SALT	3,819.90	08/23	620-53634-224
P469329	INDUSTRIAL SOUTHERN COARSE SALT	3,889.60	08/23	620-53634-224
Total MIDWEST SALT LLC:		15,288.10		
MILLER, MARCIA				
DOYLE 08/12/23	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total MILLER, MARCIA:		20.00		
MURPHY, MARK				
8/10/23 - 8/17/23	MEN'S SOFTBALL UMPIRE	200.00	08/23	101-55300-111
Total MURPHY, MARK:		200.00		
OLSON, CALEB				
08/23 REIMBURSE	REIMBURSE FOR CDL LICENSE & TRAINING	3,000.00	08/23	101-53300-201
Total OLSON, CALEB:		3,000.00		
O'REILLY AUTOMOTIVE INC				
2043-398053	BULBS FOR SQUAD SIGNALS	4.46	08/23	207-52120-247
2043-402036	HVAC ACTUATOR	38.78	08/23	101-53330-225
2043-402069	COMP TESTER	46.99	08/23	101-53330-218
CM2043-402042	RETURNED MERCHANDISE	14.70	08/23	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		75.53		
OUTAGAMIE COUNTY TREASURER				
128278	INTERPRETATION - JULY 2023	22.29	08/23	207-52120-204
Total OUTAGAMIE COUNTY TREASURER:		22.29		
POSTAL EXPRESS & MORE LLC				
245476	POSTAGE-WATER TESTS	18.98	08/23	620-53644-204
245523	POSTAGE-WATER TESTS	19.48	08/23	620-53644-204
245694	POSTAGE-WATER TESTS	18.98	08/23	620-53644-204
Total POSTAL EXPRESS & MORE LLC:		57.44		
PRIMADATA LLC				
SEPTEMBER 2023	SEPTEMBER POSTCARD POSTAGE	350.00	09/23	201-53620-226
SEPTEMBER 2023	SEPTEMBER POSTCARD POSTAGE	350.00	09/23	610-53613-226
SEPTEMBER 2023	SEPTEMBER POSTCARD POSTAGE	350.00	09/23	620-53904-226
SEPTEMBER 2023	SEPTEMBER POSTCARD POSTAGE	350.00	09/23	630-53443-226
Total PRIMADATA LLC:		1,400.00		
PUBLIC SERVICE COMMISSION OF WISCONSIN				
2307-I-03140	NICHOLAS GARVEY COMPLAINT	318.12	08/23	620-53924-262

Invoice	Description	Total Cost	Period	GL Account
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:		318.12		
RADICHEL, ANTHONY C				
083123	JETS REF 09/19	156.00	08/23	101-55460-111
Total RADICHEL, ANTHONY C:		156.00		
RANDAZZO, SARINA				
VLIESHOUT 08/26	SECURITY DEPOSIT REFUND	20.00	08/23	101-21235
Total RANDAZZO, SARINA:		20.00		
RAUCH, MARTY				
08/26/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total RAUCH, MARTY:		100.00		
REHMAN, MICHAEL				
8/10/23 - 8/17/23	MEN'S SOFTBALL UMPIRE	75.00	08/23	101-55300-111
Total REHMAN, MICHAEL:		75.00		
RIESTERER & SCHNELL INC				
2470382	FAN SWITCH #9	115.93	08/23	101-53330-225
Total RIESTERER & SCHNELL INC:		115.93		
RITTER, SHARON				
08/13/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total RITTER, SHARON:		100.00		
SAFE RESTRAINTS INC				
CH050223FVMPD-	ANKLE STRAPS	1,999.12	08/23	207-52120-213
Total SAFE RESTRAINTS INC:		1,999.12		
SCHMIDT, JOSHUA				
08/19/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total SCHMIDT, JOSHUA:		100.00		
SCHRAUFNAGEL, SONDR				
CFEST 08/13/23	SECURITY DEPOSIT REFUND	50.00	08/23	101-21235
Total SCHRAUFNAGEL, SONDR:		50.00		
STAPLES ADVANTAGE				
3544893043	SOFT ROOM/COFFEE SUPPLIES	41.84	08/23	207-52120-218
3544893043	PAPER/ENVELOPES/LAMINATING SUPPLIES	165.46	08/23	207-52120-206
3544904240	ENGINEERING NOTEBOOKS	17.18	08/23	101-51415-206
3544904241	MARKERS	5.08	08/23	101-51415-206
3544904241	COPY PAPER	44.49	08/23	101-51650-206
3545380941	STAPLES & COPY PAPER	47.54	08/23	101-52200-206
3545380941	DISINFECTANT SPRAY	8.34	08/23	101-51420-206

Invoice	Description	Total Cost	Period	GL Account
Total STAPLES ADVANTAGE:		329.93		
STEVENS, MARCEL				
083123	JETS OFFICIAL 09/19	156.00	08/23	101-55460-111
Total STEVENS, MARCEL:		156.00		
TANYA R CPR LLC				
486	HOME ALONE BABYSITTING CPR COURSE	1,620.00	08/23	208-52900-204
Total TANYA R CPR LLC:		1,620.00		
TAPCO				
I759711	TRAFFIC LIGHTS BULBS	257.26	08/23	101-53300-218
I760411	TRAFFIC SIGNAL PREVENTIVE MAINTENANCE	1,112.00	08/23	101-53300-204
Total TAPCO:		1,369.26		
THE SHERWIN-WILLIAMS CO				
5202	PAINT SPRAYER REPAIR KIT	130.00	08/23	101-53330-221
Total THE SHERWIN-WILLIAMS CO:		130.00		
TREADWAY, JUDITH				
08/24/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total TREADWAY, JUDITH:		100.00		
TRUCK COUNTRY OF WISC				
X202760753:01	GASKETS #3621	159.11	08/23	101-53330-225
X202761381:01	GASKET MAKER	25.84	08/23	101-53330-218
X202761393:01	FILTER #3621	7.63	08/23	101-53330-218
X202761469:01	AUTO TRANS FLUID	98.79	08/23	101-53330-218
Total TRUCK COUNTRY OF WISC:		291.37		
UNIFORM SHOPPE				
337477	LONG SLEEVE WHITE COLLARED SHIRTS	243.80	08/23	101-52200-212
Total UNIFORM SHOPPE:		243.80		
US AUTOFORCE				
1602085	TWO TIRES FOR TRAILER	83.92	08/23	101-53330-221
1707327	TWO TIRES FOR #36	228.20	08/23	101-53330-218
Total US AUTOFORCE:		312.12		
VANDERPAS, CATHERINE				
082423	REFUND SWIM LESSON CLASSES	45.00	08/23	204-34423
Total VANDERPAS, CATHERINE:		45.00		
VANG, AH				
081423	CIVIC CENTER RENTAL REFUND	100.00	08/23	206-38211

Invoice	Description	Total Cost	Period	GL Account
Total VANG, AH:		100.00		
VILLAGE OF LITTLE CHUTE				
PETTY-JETS-2023	PETTY CASH START-UP FUNDS FOR JETS FOOTB	350.00	08/23	101-10150
Total VILLAGE OF LITTLE CHUTE:		350.00		
ZEHNER, BRITTANY				
08/20/23	SECURITY DEPOSIT REFUND	100.00	08/23	208-21235
Total ZEHNER, BRITTANY:		100.00		
Grand Totals:		128,383.64		

Report GL Period Summary

Vendor number hash: 428125
Vendor number hash - split: 496596
Total number of invoices: 118
Total number of transactions: 171

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	128,383.64	128,383.64
Grand Totals:	128,383.64	128,383.64

Report Criteria:

Invoice Detail.Voided = {=} FALSE



Item For Consideration

For Board Review On: Wednesday, September 6, 2023
Agenda Item Topic: Trick or Treat Event Timetable

Prepared On: August 28, 2023
Prepared By: John McDonald
Parks, Recreation, & Forestry

Report: The Village of Little Chute has always worked in unison with the Village of Kimberly to host Trick-or-Treat. Primarily this benefits the Fox Valley Metro Police.

Staff would propose the event be held on Halloween, Tuesday, October 31st, 2023, from 5:00pm to 7:00pm. The Village of Kimberly has already accepted this time frame.

Fiscal Impact: n/a

Recommendation/Committee Action: Staff is requesting that Village Board approve the 2023 Trick or Treat Community event as proposed.

Respectfully Submitted,

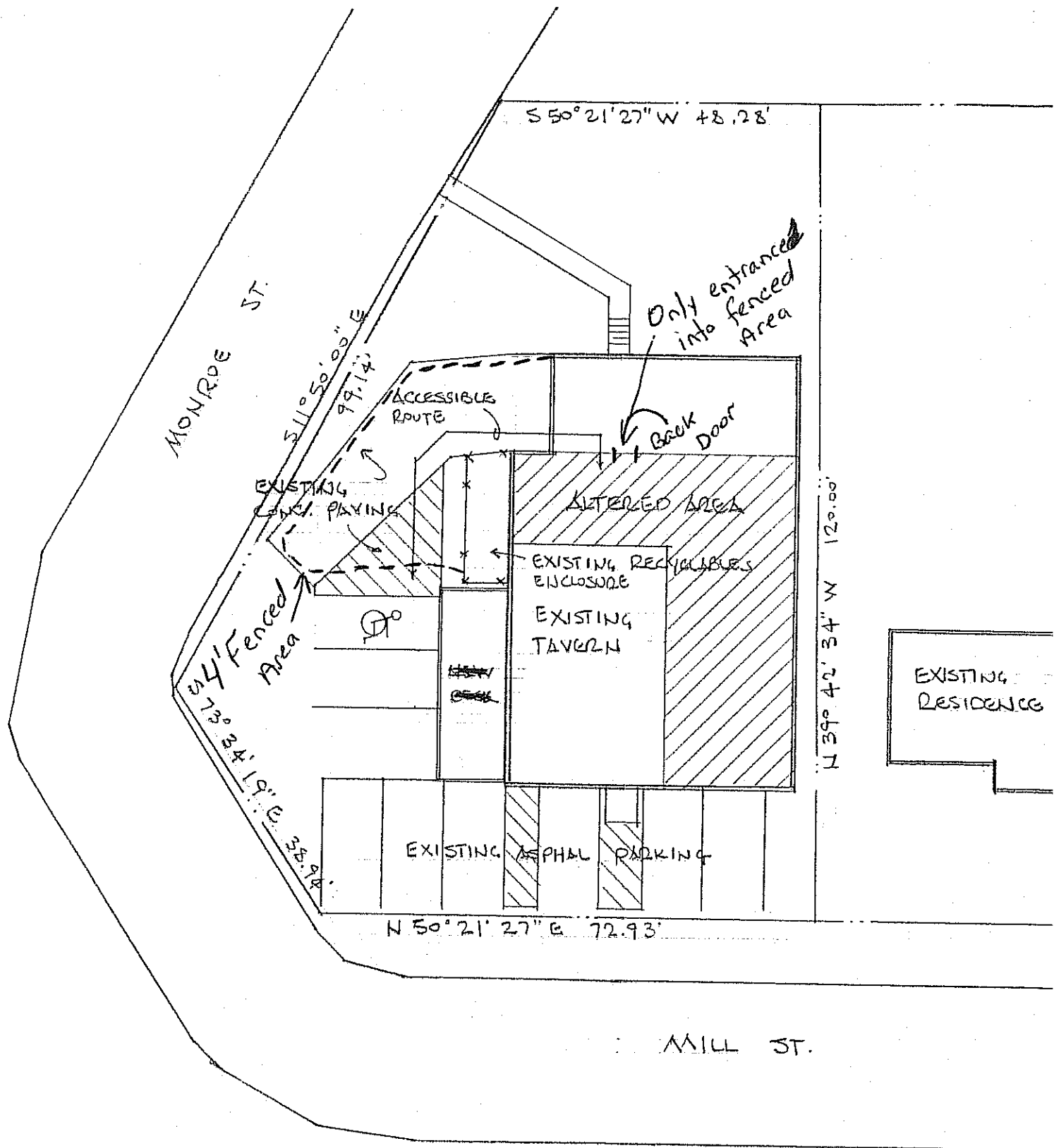
John McDonald
Parks, Recreation, & Forestry



Down the Hill Bar, 221 Mill St. is requesting an outdoor alcohol permit on September 9th, 2023 for a cook out and costumer appreciation party from 3 pm to 10pm. We would also like to have a speaker outside mostly for prize announcements. We are able to cap the volume on the outside speaker so it cannot be turned up too loud.

Thanks,

Greg Manteuffel



SITE PLAN

SCALE: 1" = 20' 0"

W



Item For Consideration

For Village Board Review On: 7/19/2023
Agenda Item Topic: Updates to Sec 44-192

Prepared On: 6/24/2023
Prepared By: Dave Kittel CDD

Report:

Recently Staff have received some questions and general concern about Sec. 44-192. There is an area that may need updating to reflect changes in vehicle size.

Section 44-192 discusses storage of trucks, tractors, and road machinery. The concern that was risen was in regard to the length restrictions for a motor vehicle. Currently:

“No motor vehicle with a tare or empty weight in excess of 8,000 pounds, **over 16 feet in length**, or having a height of more than eight feet from the roadway, bearing a commercial license, including school buses, and no commercially licensed trailer, including semitrailers, shall be parked or stored in a residential district, except when loading, unloading or rendering a service.”

There are many Vehicles that are longer than 16ft. For example, the 2023 Ford F150 ranges from 17.425 FT to 20.85 FT. Many other trucks have a similar range and many SUV's are around 16FT or just over. Vehicles have only gotten larger since this ordinance was written and it may be time to look at this portion.

To be able to account for changes in vehicles Staff is proposing to eliminate this requirement from the ordinance. One of the main concerns is preventing commercial vehicles from parking in the residential area as well as protecting the Village roads and ensuring good visibility for drivers. Our ordinance has existing language to address these concerns and already limits the parking of commercial vehicles in residential districts, prevents anyone from parking over a sidewalk and has weight limits for parking in the residential districts as well as on the road.

Attached is the proposed Ordinance amendment.

Fiscal Impact: None



Item For Consideration

Recommendation/Board Action: Introduction/Discussion set hearing date for 8/16

Respectfully Submitted,

Dave Kittel, Community Development Director

**VILLAGE OF LITTLE CHUTE
Notice of Public Hearing**

The Little Chute Village Board will conduct a public hearing at the Little Chute Village Hall on Wednesday, September 6, 2023 at 6:00 p.m. to hear comments from the public in support or objection to the amendment of the Zoning Ordinance Section 44-192(a) – Storage of trucks, tractors and road machinery.

The proposed ordinance shall be available for public inspection at the office of the Village Clerk during regular office hours prior to the scheduled date of the public hearing.

PURPOSE: To update the Village ordinance to better reflect changes in vehicles since the ordinance was written. Specifically, to update the maximum length of a vehicle parking in a residential district.

Notice is further given that the said meeting is open to the public and that all persons wishing to be heard in support or objecting to the adoption of the Village of Little Chute Design Manual are requested to be present at this public hearing.

**DATE OF HEARING: September 6, 2023
TIME OF HEARING: 6:00 P.M.
PLACE OF HEARING: Village Hall
Board Room
108 West Main Street
Little Chute, WI 54140**

David Kittel
Community Development Director

Run: August 23 & August 30, 2023

Any person wishing to attend who, because of a disability, requires special accommodations, should contact the Village Clerk, 108 W. Main St., Little Chute, (920) 788-7380, at least 48 hours prior to the meeting so that arrangements can be made.

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 7, SERIES OF 2023

AN ORDINANCE AMENDING THE ZONING CODE SECTION 44-192(a) OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE.

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

WHEREAS, the required public hearing has been held before the Village Board of Trustees, Village of Little Chute; and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, finds the following ordinance amendments to be in the public interest;

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

Section 1. That the Zoning Ordinance, Section 44-192(a) of the Municipal Code of the Village of Little Chute are hereby amended to read as follows, :

- (a) *Truck parking in residential areas.* No motor vehicle with a tare or empty weight in excess of 8,000 pounds, ~~over 16 feet in length,~~ or having a height of more than eight feet from the roadway, bearing a commercial license, including school buses, and no commercially licensed trailer, including semitrailers, shall be parked or stored in a residential district, except when loading, unloading or rendering a service.

Section 2. Effective Date. This Ordinance shall take effect upon the adoption and publication and enactment of the Ordinance by the Village Board of Trustees, Village of Little Chute.

Introduced: July 19, 2023

Approved and adopted: September 6, 2023

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



Item For Consideration

For Board Review On: September 6, 2023
Agenda Item Topic: Special Event – Cedars Project

Prepared On: August 31, 2023
Prepared By: John McDonald
Parks, Recreation, & Forestry

Report: Staff have been approached by the non-profit group, See Change Incorporated with a Special Event Permit request to use portions of Doyle Park for their Cedars Project event. The event will have bands free to public on private property located at 217 Canal Street. Food and retail items/services will be sold as a fundraiser for the non-profit group in the grass space and small portion of the parking lot in Doyle Park. Cedars Project did host an event in 2022 at their private property on Canal Street.

Attached for reference are the Special Event Permit, event map, Amplified Device Permit, and Alcohol Permit.

Fiscal Impact: None at this time.

Recommendation/Board Action: Staff are requesting the Village board to approve the event as presented.

Respectfully Submitted,

John McDonald

Parks, Recreation, & Forestry Department



Office Use Only	
Date Submitted	8/18/23
Permit Fee Paid	8/31/23
\$25 permit fee is non-refundable	

PA
e finance
dept

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; Monday through Friday; 8:00 am to 4:30 pm.**

APPLICANT INFORMATION

First Name	Shilo	Last Name	Besaw
Phone	(920) 538-6368	Email	shilohjordanbesaw
Address (individual or business)	1477 Kenwood Dr. Suite 200		
City	Menasha	State	WI ZIP Code 54952

ORGANIZATION INFORMATION

Organization's Name	See Change Incorporated		
Organization's Phone	(920) 714-9997	Organization's Email seechangeincorporated@gmail.com	
Organization's Address (individual or business)	1477 Kenwood Dr. Suite 200		
City	Menasha	State	WI ZIP Code 54952
Applicant's Relationship to Organization	Board President		

EVENT INFORMATION

Name of Event	Cedars Project		
Event Location	Doyle Park/Private Residence on Canal Street		
Event Date (list each date if it's a multi-day event)	9/16/2023		
Event Set Up Time	2pm	Event End Time	8pm
Total Anticipated Attendance	200		

Event Information (purpose, activity, who can participate, do you charge, etc.)
Free to public to see bands on private property located on Canal St adjoining Doyle Park. Food and retail items/services will be sold as a fundraiser for See Change Incorporated 501(c)3 programs and services. A small portion of Doyle Park parking lot will be used to host no more than three (3) food trucks. Request to block off small area of parking lot with our own cones for food trucks.

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. (Please list specific request)

Streets	Parks	Police	Fire/EMS	Other

(Requested Services to consider: No Parking Signs, Barricades, Trash/Recycling Cans, Road Closures, Police Presence, Directing Traffic, Equipment/Power, Steet Access, Street Sweeping)

INDEMNIFICATION AGREEMENT (please ready 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 Shiloh Besaw

Applicant - Signature



Date 8/18/2023

FOR OFFICE USE ONLY					
DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office		\$		\$	\$
Fire/EMS		\$		\$	\$
Fox Valley Metro Police		\$		\$	\$
Parks, Recreation, & Forestry	2	\$ 9		\$	\$
Public Works		\$		\$	\$
TOTAL		\$		\$	\$
EVENT TOTAL TO BE BILLED	\$ 0				

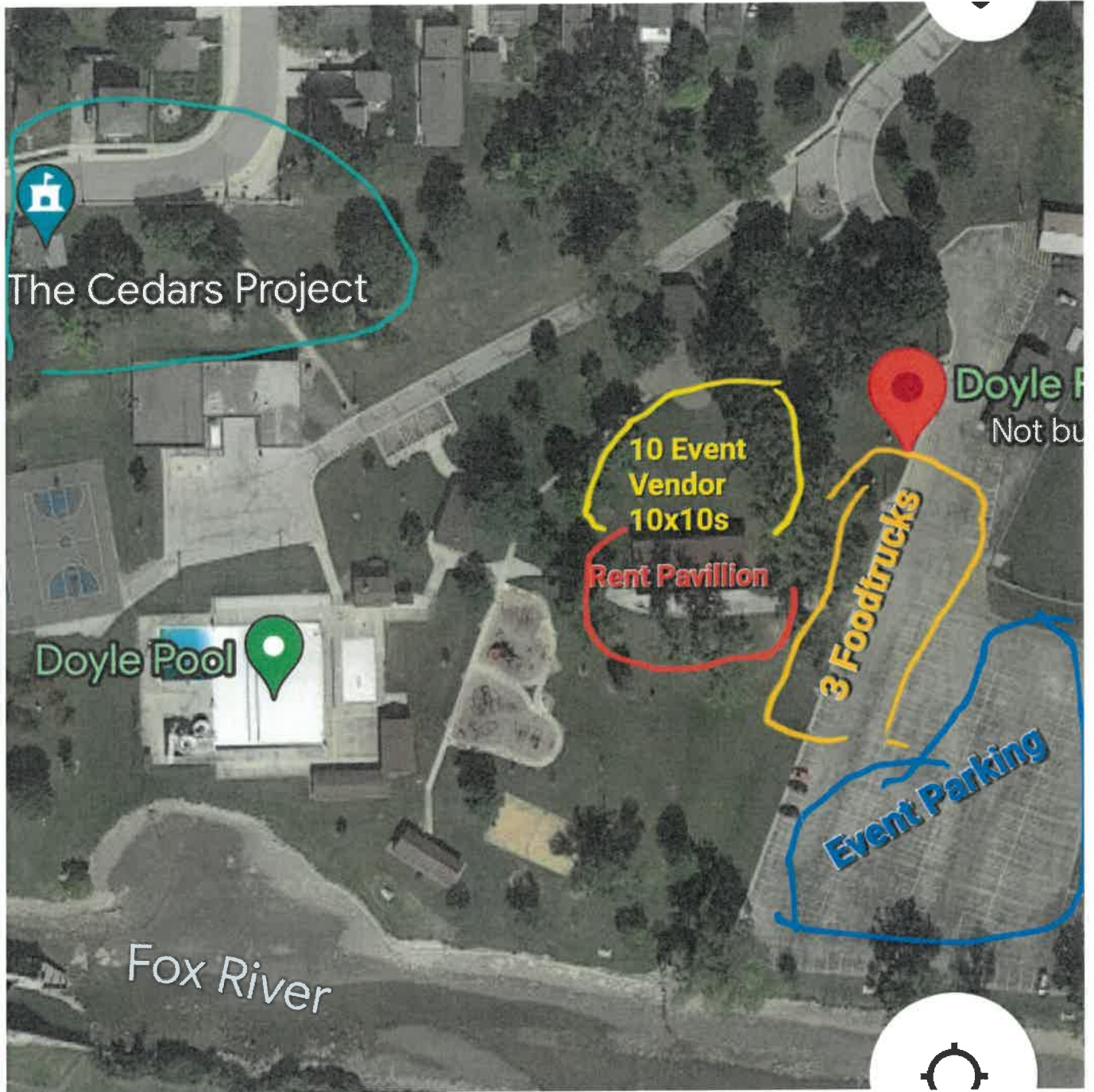
FOR OFFICE USE ONLY				
DEPARTMENT	APPROVE	DENY	BY	REASON (if denied)
Clerk's Office				
Fox Valley Metro Police				
Parks, Recreation, & Forestry	✓			
Public Works				

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE



★ The applicant shall produce this permit for any law enforcement officer upon request. ★



Revised 1/2022

Park & Rec Dept., 108 W. Main St., Little Chute, WI 54140 (920) 423-3869

Renter of park facility should complete this form to request permission to play any **live music** (such as a DJ or band) which will use a speaker system at their event. Completed form should be submitted to the Park & Rec Director at least one month prior to event date, as board approval may be required. Completed form can be returned to the Park & Rec Dept or it can be emailed to donna@littlechutewi.org (use subject line of "Amplified Device Permit").

AMPLIFIED DEVICE PERMIT

I, (print name) Isiah Dnessen, am requesting an Amplified Device Permit
for (list date) 9/15 + 9/16 at (list name of park) Doyle Park.

I am the renter of the park shelter for a (list type of event) Music.

I request permission to have live music, which will be a (DJ or band) band, be permitted to play
from 11 am/pm until 10 am/pm. I am aware that music is not permitted to be played

prior to 9:00am or after 10:00pm, per village ordinance. If you have questions regarding my request,

you can reach me at (list phone number) 920-574-0203. When my permit is reviewed,

please email my permit to me at (list email address) isiah.dnessen@gmail.com

or mail to me at (list full mailing address) 217 Canal St Little Chute

RENTER'S SIGNATURE: [Signature] DATE: 8/31/23 WI 54140

***** PARK & REC DIRECTOR TO COMPLETE THE FOLLOWING SECTION *****

Amplified Device Form Received On: 8/31/23

Date Permit Emailed/Mailed To Renter: 8/31 ✓ gave copy

Permit Status: ☒ **APPROVED**
Permit#: 2023-10

☐ **DENIED**
Reason for denial: _____

Park & Rec Director's Signature: [Signature] Date Signed: 8/31/23



Little Chute

ESTABLISHED 1848

108 W. Main Street, Little Chute, WI 54140
(Park & Rec Dept. 423-3869 / Village Clerk 423-3852)



The applicant shall produce this application for any law enforcement officer upon request.



APPLICATION FOR CONSUMPTION OF ALCOHOL

Little Chute Parks and Community Rooms

The undersigned applicant, in accepting a permit for the consumption of any alcoholic beverage in the Village of Little Chute's parks or community rooms listed below, understands & agrees to the following:

1. No glass containers of any kind will be used.
2. No sale of alcohol without a Class B temporary permit.
3. Applicant accepts full responsibility for:
 - a. Any damage caused by anyone in or attending their function.
 - b. Cleaning up the area and maintaining the area in the condition as it was when they arrived.
 - c. No minors will be served any alcohol beverages.
4. For Park Shelters and Facilities:
 - a. There is no fee charged for alcohol permit.
 - b. Live bands or DJ's in a village park/facility are prohibited unless you first obtain an Amplified Device Permit from the Park & Rec Director.
 - c. Parks will be vacated by 11:00 p.m.
5. For Community Rooms:
 - a. There will be a \$5.00 fee due at the time of permit issue.
 - b. Smoking is prohibited in all Village facilities.
 - c. No amplification device, such as stereos, radios, etc., with external speakers will be allowed.
 - d. All alcohol beverages will be kept inside the facility and rented area. Alcohol will not be served after 11:00 p.m.

Name: Isiah Driessen Telephone #: 920-574-0203
 Address: 217 Canal St + Little Chute Date of Birth: 12/18/1989
 Number attending event: 100 Date of Event: 9/15 + 9/16
 Name of Park Facility or Community Room: Dayle

I, (print name) Isiah Driessen, hereby agree to abide by the conditions as listed, with the full knowledge that I may be arrested for violation(s) thereof and / or asked to vacate the park or community room.

[Signature]
(Applicant's Signature)

8/31/23
(Date Signed)

Permit issued by: [Signature]
(Signature)

(Date)

8/31/23



Item For Consideration

For Village Board Review On: 9/6/2023
Agenda Item Topic: Parking on Village Streets

Prepared On: 9/1/2023
Prepared By: Dave Kittel CDD

Report:

Residents throughout the Village have brought up varying concerns about certain vehicles and trailers parked on the Village streets. These range from large RV type vehicles to commercial trailers. Often the concerns all come into items about visibility and size, as they take up more space causing concerns for various reasons. These concerns often involve vehicles that are parked for a longer period of time and are not actively loading/unloading. Staff have noted that some of the concerns involve trailers that are gone during the day and parked on the road at night, sometimes they are hooked to vehicles, other times they are not.

This is coming to the Board for general discussion as many residents have expressed concerns about this topic. Our ordinances have many provisions on parking on streets with additional restrictions in Residential area. Staff have discussed and feels generally our ordinances are hitting on the right areas to balance the need for on-street parking while not causing safety issues. There are, however, a few areas that Staff believes our ordinances can be slightly modified to make them clearer and better defined. Particularly regarding what is loading/unloading and better stating the 24-hour parking allowance on streets. Currently, there are a few situations that have arisen that take the loading and unloading provisions to an extreme. By better stating these items it will assist Village officials in enforcing the current ordinances and state the expectations better for all to understand.

See below the main areas in Village Ordinance that discuss Parking with the links to the online ordinance for greater detail:

Sec. 44-192

https://library.municode.com/wi/little_chute/codes/code_of_ordinances?nodeId=COOR_CH44ZO_ARTVITRVILOPACCOPSP_S44-192STTRTRROMA



Item For Consideration

Truck parking in residential areas. No motor vehicle with a tare or empty weight in excess of 10,000 pounds, over 16 feet in length, or having a height of more than ten feet from the roadway, bearing a commercial license, including school buses, and no commercially licensed trailer, including semitrailers, shall be parked or stored in a residential district, except when loading, unloading or rendering a service.

Sec. 26-70

https://library.municode.com/wi/little_chute/codes/code_of_ordinances?nodeId=COOR_CH26MOVETR_ARTIIPARE_S26-70PAPRDUCEPE

Twenty-four-hour restricted parking. No person shall park or leave standing any automobile, truck, tractor, trailer or other vehicle on any public street or public property in the village for a period of 24 or more consecutive hours in the same location at any time, except that where more restrictive parking limits have been established the more restrictive limits shall apply.

Sec. 26-71

https://library.municode.com/wi/little_chute/codes/code_of_ordinances?nodeId=COOR_CH26MOVETR_ARTIIPARE_S26-71PAVEOV12000PO22FERE

Street parking. No person owning or having control of any truck, trailer, truck power unit, tractor, bus or vehicle with an empty weight in excess of 12,000 pounds gross weight, or over 22 feet in length (including accessories, racks, or other physical extensions), or having a height of more than eight feet from the roadway, shall park the same upon any street, avenue, or public way in the village in a residential-zoned area for more than two consecutive hours. Recreational vehicles, motor homes and campers may park for a period not to exceed 24 hours for the purpose of loading, unloading or otherwise making ready the recreational vehicle for use, or for storage. The provisions of this subsection shall not be deemed to prohibit the lawful parking of such equipment upon any street, avenue or public way in the village for the actual loading or unloading of goods, ware or merchandise, providing, however, the term "loading" and "unloading," as used in this section, shall be limited to the actual time consumed in such operation. The village board may, however, designate specific truck parking zones.



Item For Consideration

Sec 26-63

https://library.municode.com/wi/little_chute/codes/code_of_ordinances?nodeId=COOR_CH26MOVETR_ARTIIIPARE_S26-63REPAPOLI

The village board may designate certain streets or portions of streets as no parking or no stopping or standing zones or as zones for parking by physically handicapped persons and may limit the hours in which the restrictions apply. The village shall mark, by appropriate signs, each zone so designated in accordance with the provisions of Wis. Stats. § 349.13.

Fiscal Impact:

None

Recommendation/Board Action: Discussion and Direction to staff to clearly and uniformly define unloading and loading in Village ordinance as well as ensuring clear language to better capture the intent of the existing ordinances on parking on Village Streets to help assist in enforcement of Village Ordinance.

Respectfully Submitted,

Dave Kittel, Community Development Director



Item For Consideration

For Board Review On: September 6, 2023
Agenda Item Topic: Budget Adjustments

Prepared On: September 1, 2023
Prepared By: Finance

Report: The Department of Parks, Recreation and Forestry (DPRF) has been awarded \$13,950 for Message Boards from Cheesefest and \$7,100 Jets Football equipment (\$1,000 Kiwanis, \$5,000 Cheesefest, \$600 Jaycees and \$500 Anonymous).

Fiscal Impact:

2023 BUDGET ADJUSTMENT

DPRF-General Fund

Donations (Revenue)	+ \$21,050
Construction Materials (Expense)	+ \$13,950
Youth Football Equipment (Expense)	+ \$ 7,100

Recommendation/Board Action: Please approve the 2023 Budget Adjustment as presented.

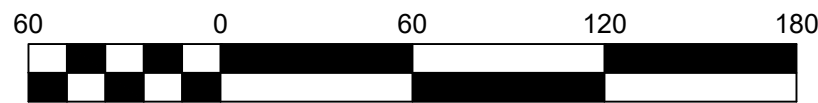
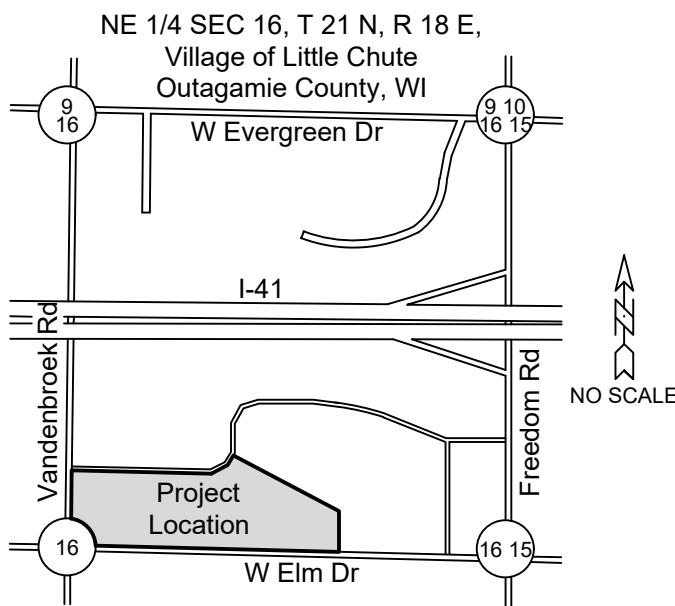
Respectfully Submitted,

Lisa Remiker-DeWall, Finance Director

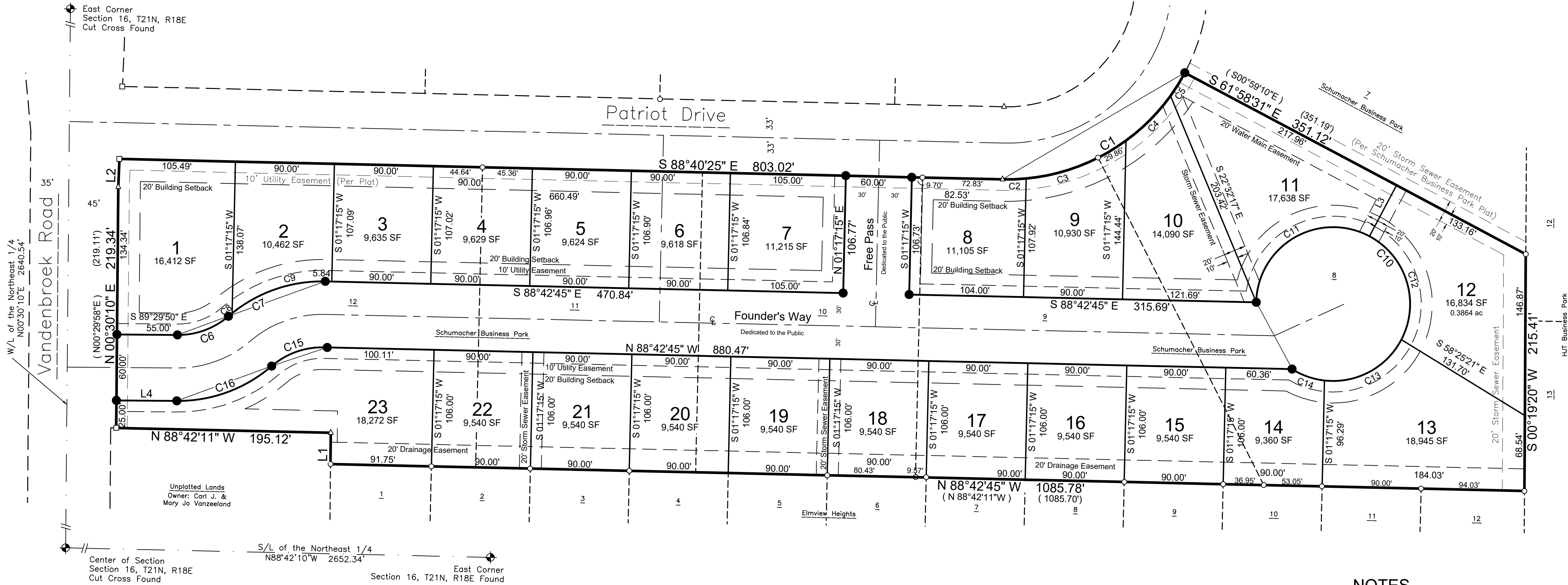
Founder's Estates

Lots 8, 9, 10, 11 and 12 of Schumacher Business Park located in part of the Southwest 1/4 of the Northeast 1/4 of Section 16, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin

LOCATION MAP



Bearings are referenced to the West line of the Northeast 1/4, Section 16, T21N, R18E, assumed to bear N00°30'10"E, base on the Outagamie County Coordinate System.



NOTES

- All linear measurements have been made to the nearest one hundredth of a foot.
- All bearings are computed and measured to the nearest second.
- Properties with frontage on more than one public road are potentially subject to special assessments on all road frontages.

LEGEND

- △ 1 1/4" Rebar Found
- 3/4" Rebar Found
- 1.3" O.D. Iron Pipe Found
- 2.3" O.D. x 18" Iron Pipe @ 3.65lbs/LF SET
- All Other Corners
- 3/4" x 18" Steel Rebar @ 1.50lbs/LF SET
- SF Lot Areas In Square Feet
- () Recorded As

CURVE TABLE							
Curve	Radius	Chord Direction	Chord Length	Arc Length	Central Angle	Tangent Bearing-in	Tangent Bearing-out
C1	183.00'	N 59°40'29" E	192.06'	202.19'	63°18'13"	S 88°40'25" E	N 28°01'22" E
C2	183.00'	N 87°57'28" E	21.51'	21.52'	6°44'14"	S 88°40'25" E	N 84°35'22" E
C3	183.00'	N 69°12'00" E	97.13'	98.31'	30°46'44"	N 84°35'22" E	N 53°48'38" E
C4	183.00'	N 44°47'10" E	57.41'	57.65'	18°02'56"	N 53°48'38" E	N 35°45'42" E
C5	183.00'	N 31°53'32" E	24.70'	24.72'	7°44'20"	N 35°45'42" E	N 28°01'22" E
C6	70.00'	N 69°48'30" E	49.47'	50.57'	41°23'19"	S 89°29'50" E	N 49°06'51" E
C7	130.00'	N 70°12'03" E	93.54'	95.69'	42°10'24"	N 49°06'51" E	S 88°42'45" E
C8	130.00'	N 50°01'40" E	4.15'	4.15'	1°49'38"	N 49°06'51" E	N 50°56'29" E
C9	130.00'	N 71°06'52" E	89.66'	91.54'	40°20'46"	N 50°56'29" E	S 88°42'45" E
C10	70.00'	N 28°12'40" W	68.94'	367.74'	301°00'10"	S 87°42'35" E	S 01°17'15" W
C11	70.00'	S 59°39'22" W	119.20'	142.62'	116°44'13"	N 61°58'31" W	S 01°17'15" W
C12	70.00'	N 17°10'52" W	98.64'	109.45'	89°35'19"	N 27°36'48" E	N 61°58'31" W
C13	70.00'	N 62°04'51" E	79.23'	84.22'	68°56'06"	S 83°27'05" E	N 27°36'48" E
C14	70.00'	S 70°34'50" E	31.19'	31.45'	25°44'31"	S 83°27'05" E	S 83°27'05" E
C15	70.00'	S 70°12'03" W	50.37'	51.52'	42°10'24"	N 88°42'45" W	S 49°06'51" W
C16	130.00'	S 69°48'30" W	91.88'	93.91'	41°23'19"	S 49°06'51" W	N 89°29'50" W

LINE TABLE			
Line	Bearing	Length	
L1	N 00°30'10" E (N00°29'58"E)	28.46'	(28.50')
L2	N 02°24'30" E	25.42'	(25.30')
L3	N 28°01'29" E	52.37'	
L4	N 89°29'50" W	55.00'	

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration



James R. Sehloff PLS 2692 Date _____

Revision Date: Aug 14, 2023
File: 7507Final.dwg
Date: 08/14/2023
Drafted By: Jim
Sheet: 1 of 2



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-441-0804
www.davel.pro

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 18 SERIES OF 2023

**RESOLUTION APPROVING THE FINAL PLAT FOR
FOUNDERS ESTATE**

WHEREAS, 4 Roberts LLC and Romenesko Developments, INC as owners have presented a plat for a subdivision to the Village of Little Chute Board of Trustees as prepared by James R. Sehloff, a registered land surveyor of McMahon Associates, Inc.; and

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

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

WHEREAS, the Village of Little Chute Board of Trustees finds the plat conforms to the adopted Official Map.

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

1. That the subdivision plat for the FOUNDERS ESTATE, a copy of which is attached, is hereby approved.

Date introduced, approved and adopted: September 6th, 2023

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



Item For Consideration

For Village Board Review On: 9/6/2023
Agenda Item Topic: Updates to Sec 44-394

Prepared On: 8/10/2023
Prepared By: Dave Kittel CDD

Report:

Recently there have been requests from Residents on having a taller than 6ft fence in the rear yard on residential properties that abut industrial developments. There are some residents requesting an 8ft tall fence in the rear of their properties to alleviate some of the negative effects of adjacent industrial developments. At this time the residents are going to work through an application for a Variance but, seeing how this adverse situation may affect more properties similarly a conversation of addressing this in ordinance is appropriate. The Village has previously allowed an 8ft fence between the newly constructed downtown hotel and the residential properties to the north in an effort to mitigate the potential negative effects of noise, lights, and the visual of a parking lot. These extra two feet can be helpful to mitigate these effects especially in older parts of the Village that may not have had the existing ordinances in effect for landscaping and screening when these industrial type developments occurred. See the attached document for proposed updated language to Sec 44-394.

Fiscal Impact: None

Recommendation/ Action: Discussion and setting Hearing for Amending Sec 44-394 on October 4th 2023.

Respectfully Submitted,

Dave Kittel, Community Development Director

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. , SERIES OF 2023

AN ORDINANCE AMENDING THE ZONING CODE SECTION 44-394(c) OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE.

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

WHEREAS, the required public hearing has been held before the Village Board of Trustees, Village of Little Chute; and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, finds the following ordinance amendments to be in the public interest;

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

Section 1. That the Zoning Ordinance, Section 44-394(c) of the Municipal Code of the Village of Little Chute is hereby amended to read as follows:

(c) *Height regulated.* Notwithstanding other provisions of these regulations, ornamental fences, walls and hedges may be permitted in any required yard or along the edge of any required yard provided no such opaque fence or wall shall exceed a height of 42 inches in any yard abutting a street, a fence or wall over 42 inches but under 48 inches with 50% open to vision shall be allowed in a yard abutting a street. No such fence, wall shall exceed a height of six feet in any other required yard except as stated below:

- 1) A fence in the rear yard and or 1 side yard, not abutting a street, of a residential property that abuts an Industrial zoned property and may build a fence up to 8ft tall.

Section 2. Effective Date. This Ordinance shall take effect upon the adoption and publication and enactment of the Ordinance by the Village Board of Trustees, Village of Little Chute.

Introduced: September 6, 2023

Approved and adopted: October __, 2023

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

DRAFT