



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, October 4, 2023
TIME: 4:00 p.m.

Virtually attend the October 4, Regular Board meeting at **4 PM** by following the zoom link here:

Join Zoom Meeting: <https://us06web.zoom.us/j/88524165084>

Meeting ID: 885 2416 5084

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 September 20, 2023
- 2. Minutes of the Committee of the Whole of September 27, 2023
- 3. Disbursement List

H. Discussion – 2024 Budget Workshop

[2024 Draft Budget](#)

I. Public Hearing – Sec 44-394(c) – Fences and Hedges

J. Action – Adopt Ordinance No. 8, Series 2023 Amending Zoning code Section 44-394(c), Fence and Hedge Height

K. Appointments

L. Discussion — Village North Covenants

- M. Approval – Fire Budget Adjustment
- N. Discussion/Action — Updated Inspection Fee Schedule
- O. Department and Officers Progress Report
- P. Call for Unfinished Business
- Q. Items for Future Agenda
- R. 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 29, 2023

MINUTES OF THE REGULAR BOARD MEETING OF SEPTEMBER 20, 2023

Call to Order: Trustee Peerenboom called the Regular Board Meeting to Order at 6:00 p.m.

Pledge Allegiance to the Flag

Trustee Peerenboom led members in the reciting of the Pledge of Allegiance.

Roll call of Trustees

PRESENT: Bill Peerenboom, Trustee
Larry Van Lankvelt, Trustee
Brian Van Lankveldt, Trustee
David Peterson, Trustee
EXCUSED: Michael Vanden Berg, President
John Elrick, Trustee
Don Van Deurzen, 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, Director of Parks, Rec and Forestry
Kent Taylor, Director of Public Works
Chief Dan Meister, Fox Valley Metro Police

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 September 6, 2023
2. Minutes of the Committee of the Whole Meeting of September 13, 2023
3. Auction Permit - Memories Antique Mall
4. Outdoor Alcohol Permit – Village Limits 2nd Annual Packer Game Event
5. Special Event Permit – Kiwanis Christmas Parade
6. Disbursement List

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

Ayes 4, Nays 0 – Motion Carried

Action – Award Bid for Well #1 Roof Replacement at Doyle Park

Administrator Bernhoft presented the bids received for the roof replacement project. Four bids were received, Utility Commission did review the bids and recommends the board award the bid to H.I.S. Comp, LLC for \$64,008. It was noted McMahan staff have reviewed the bids and a change order may be necessary depending on the condition of the existing metal on the roof.

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankveldt to Award the bid to H.I.S. Comp, LLC for \$64,008 as presented.

Ayes 4, Nays 0 – Motion Carried

Discussion/Possible Action – Parking Ordinances

Administrator Bernhoft provided an update to the parking issues raised in previous board meetings. Staff are looking for direction from the board on how to proceed.

No Action Taken, staff will continue to gather information and return to the board for further discussion/action.

Discussion/Possible Action – Hawk's Nest Outdoor Music Permit

Chief Meister stated complaints have been received which resulted in a citation issued.

Mr. Brian Van Handel, Jessica Van Handel and family, spoke on issues they are having with outdoor music and violations of ordinances. Parking is also an issue in the area, he questioned if ordinances and permits were followed on improvements to the parking lot. Mr. Van Handel also has a deeded easement on the property which has been blocked, preventing usage of the easement.

No Action Taken due to missing board members. This topic will come back to the board for discussion/action.

Discussion/Possible Action – Noxious Weed Ordinances

Mr. Steve Rutten, 1717 E Wisconsin Ave, brought up issues with a property located on Main Street. He would like to see it cleaned up. Trustee Peerenboom stated the board is well aware of it, staff have to follow legal procedures, notices are going out to the property owner. Efforts are being made to have it cleaned up and will take time. Staff have noted our ordinances will need to be updated, especially around commercial properties in order to make them more enforceable and in a faster manner. Trustee L. Van Lankvelt asked if there are any legal issues if we were to hire someone to clean it up and bill the owners for it. Director Kittel stated there is a process to that- notices, time, and money on hand need to be in place before that can begin. We are working with the property owner to take care of the concerns. Mr. David Botz, 1220 Lewis St, asked if the berm removal could be contracted out and costs added to the property owners taxes next year, saving damage from Village equipment. Administrator Bernhoft stated the berms are not out of compliance, the weeds are the issue. Margie Machurick, 1612 E Wisconsin, adjacent to the property. She is concerned with the sidewalk, very large stones have rolled onto the sidewalk, leaves from last fall are still there, the gravel rolls onto the sidewalk, making it impossible to walk or bike on. Mr. Skip Smith, 819 Briarwood Ave, asked if the property owners are able to spray the weeds to kill them. Kittel stated this has been mentioned to the property owners, along with additional resources and other ideas. Staff would like this cleaned up as soon as possible, the owners have a list of actionable items with a timeline. If it is not completed fines and other means will be taken. Trustee Peerenboom stated he is in agreement with statements made today, the Village is actively working on this issue and the property needs to be cleaned up.

No Action Taken

Discussion/Possible Action – Doyle Pool Leak Detection with possible Budget Adjustment

Director McDonald presented the requested leak location quote, for \$5500. The contractor is recommending another leak location to ensure no additional leaks were detected when the pool is full next summer. Staff recommends moving forward with the test to pinpoint the leaks. This would allow us to determine repair costs and future operations of the pool. Trustee L. Van Lankvelt asked for an estimation of the costs to fix the leaks. Director McDonald stated they do not have an estimate, there is no way to know the size of the leaks, they do not have an estimate for the repairs. Trustee Peerenboom stated his concern about finding the precise location of the leaks. The contractor is confident he will find the main leaks, hairline leaks could unfortunately still be present. Trustee Peerenboom asked if this could be tabled for the next meeting. Administrator Bernhoft stated from a budgeting perspective this needs to be addressed as soon as possible. Trustee B. Van Lankveldt stated he thinks the test should be done so we can plan costs for the pool's future and have as much information to make an informed decision about the pool's future. Trustee L. Van Lankvelt stated he agrees with B. Van Lankveldt. Trustee Peterson stated too much money is put into the pool for such low usage.

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankveldt to approve the budget adjustment for the Doyle Pool Leak Location study of \$5,500.

Roll Call Vote

Dave Peterson	Nay
Larry Van Lankveldt	Aye
Bill Peerenboom	Aye
Brian Van Lankveldt	Aye

Ayes 3, Nays 1 (Peterson) – Motion Carried

Discussion/Action – Adopt Resolution No. 19, Series 2023 Approving Final Plat for Extraterrestrial Review of Oak Creek Estates

Director Kittel presented the final Plat for Oak Creek. This has been through county and state review, Plan Commission has reviewed and recommended approval to the Village Board.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Peterson to Adopt Resolution No. 19, Series 2023 Approving Final Plat for Oak Creek Estate

Ayes 3, Nays 1 (Peerenboom) – Motion Carried

Action – DPW Budget Adjustment

Director Remiker-DeWall presented a budget adjustment for a DPW claim for damaged equipment.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Peterson to approve the budget adjustment.

Dave Peterson	Aye
Larry Van Lankveldt	Aye
Bill Peerenboom	Aye
Brian Van Lankveldt	Aye

Ayes 4, Nays 0 – Motion Carried

Discussion/Action – Budget Adjustment

Director Remider-DeWall presented a budget adjustment for a sign grant for Stone Arch.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Peterson to approve the budget adjustment as presented.

Dave Peterson	Aye
Larry Van Lankveldt	Aye
Bill Peerenboom	Aye
Brian Van Lankveldt	Aye

Ayes 4, Nays 0 – Motion Carried

Discussion/Action – Deer Culling in Heesakker Park

Director McDonald presented the yearly approval for Deer Culling in Heesakker Park, it would run December 11 – December 17. The park is shut down, this has been approved by Park Planning Committee. Staff recommendation of looking into other alternatives to deer management program. Numbers are down in deer harvested and applicants, staff are working with the DNR in looking at other options. Trustee B. Van Lankveldt asked if the deer population has been growing. Director McDonald answered yes, but he does not have a count. This program is advertised through facebook, constant contact and the website.

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to approve Deer Culling in Heesaker Park.

Ayes 3, Nays 1 (Peerenboom) – Motion Carried

Department and Officer Reports

Department Heads and Officers provided progress reports to the Board.

Call of Unfinished Business

None

Items for Future Agenda

Closed Session:

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

Moved by B. Van Lankveldt, seconded by Trustee L. Van Lankvelt to enter Closed Session at 7:14 p.m.

Return to Open Session

Moved by B. Van Lankveldt, seconded by Trustee Peterson to exit Closed Session at 8:07 p.m.

Adjournment

Moved by B. Van Lankveldt, seconded by Trustee Peterson to Adjourn the Regular Board meeting at 8:07 p.m.

Ayes 4, 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 SEPTEMBER 27, 2023

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

Roll call of Trustees

PRESENT: Michael Vanden Berg, President

Larry Van Lankvelt, Trustee

John Elrick, Trustee

Don Van Deurzen, Trustee

David Peterson, Trustee

EXCUSED: Bill Peerenboom, Trustee

Brian Van Lankveldt, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Village Administrator

Lisa Remiker-Dewall, Finance Director

Closed Session

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

Moved by Trustee L. Van Lankvelt, seconded by Trustee Van Deurzen to enter closed session at 6:02 PM

Ayes 5, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee L. Van Lankvelt, seconded by Trustee Van Deurzen to exit closed session at 6:09 PM

Ayes 5, Nays 0 – Motion Carried

Potential Action

No Action Taken

Adjournment

Moved by Trustee Peterson, seconded by Trustee L. Van Lankvelt to Adjourn the Committee of the Whole meeting at 6:10 p.m

Ayes 5, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

Disbursement List - October 4, 2023

Payroll & Payroll Liabilities - September 28, 2023 **\$255,610.29**

Prepaid Invoices - September 22, 2023 **\$14,545.33**
Prepaid Invoices - September 29, 2023 **\$51,064.59**

Utility Commission-

CURRENT ITEMS

Bills List - October 4, 2023 **\$109,700.77**

Total Payroll, Prepaid & Invoices **\$430,920.98**

The above payments are recommended for approval:

Rejected: _____

Approved October 4, 2023

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Description	Total Cost	Period	GL Account
AIRGAS USA LLC 9142246083	WELDING WIRE	199.88	09/23	101-53330-218
Total AIRGAS USA LLC:		199.88		
ALERT-ALL CORPORATION 223090495	SAFETY KITS	3,844.00	09/23	101-52200-225
Total ALERT-ALL CORPORATION:		3,844.00		
AMERICAN FIDELITY ASSURANCE D643130	OCTOBER BILLING	2,103.00	10/23	101-21367
Total AMERICAN FIDELITY ASSURANCE:		2,103.00		
AMPLITEL TECHNOLOGIES 22248	FOUR NEW DEVICES & INSTALLATION	6,682.18	09/23	404-57190-302
22251	UPGRADE SQUAD ROOM #2 PC	197.99	09/23	207-52120-221
22268	EQUIPMENT DESTRUCTION	380.00	09/23	404-57190-204
Total AMPLITEL TECHNOLOGIES:		7,260.17		
ASTRO HYDRAULICS INC 76133	HYDRAULIC MOTOR #18	1,313.18	09/23	101-53330-225
Total ASTRO HYDRAULICS INC:		1,313.18		
AUTOMATED COMFORT CONTROLS 34344	AC REPAIR VILLAGE HALL	824.70	09/23	101-51650-245
Total AUTOMATED COMFORT CONTROLS:		824.70		
AUTOMOTIVE SUPPLY CO 60972985	WASHER FLUID FOR TRUCKS	16.20	09/23	101-53330-218
60974133	BATTERY #90	119.45	09/23	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		135.65		
BADGER LABORATORIES INC 23-016039	PHENOL & SURFACTANTS ANALYSIS	1,430.00	09/23	630-53444-204
Total BADGER LABORATORIES INC:		1,430.00		
BATTERIES PLUS LLC P65143937	BATTERIES	619.98	09/23	207-52120-218
P66093089	BATTERIES PD	409.95	09/23	207-52120-242
Total BATTERIES PLUS LLC:		1,029.93		
BAYCOM INC 45595	MDC MIC REPLACEMENT	99.95	09/23	207-52120-248
Total BAYCOM INC:		99.95		

Invoice	Description	Total Cost	Period	GL Account
BOWERS, DALE				
092323	REFUND PAYMENT FOR 1 TERRACE TREE	80.00	09/23	101-34402
Total BOWERS, DALE:		80.00		
CALNIN, HEATHER				
44406	SECURITY DEPOSIT REFUND	200.00	09/23	101-21235
Total CALNIN, HEATHER:		200.00		
CARPENTER, CARALEE				
35601	DOYLE CHEESE FEST SHELTER SECURITY DEPO	50.00	09/23	101-21235
Total CARPENTER, CARALEE:		50.00		
CELLCOM				
346106 - SEPTEMB	ENGINEERING CELL PHONES	145.64	09/23	101-51415-203
346106 - SEPTEMB	DPW CELL PHONES	171.55	09/23	101-53310-203
346106 - SEPTEMB	PARKS CELL PHONES	125.10	09/23	101-55200-203
346106 - SEPTEMB	FACILITIES PHONE CHARGES	29.28	09/23	101-51650-203
346106 - SEPTEMB	INSPECTOR PHONE CHARGES	29.28	09/23	101-52050-203
346106 - SEPTEMB	COMMUNITY DEVELOPER PHONE CHARGES	26.08	09/23	101-51530-203
346106 - SEPTEMB	ADMINISTRATION PHONE CHARGES	29.28	09/23	101-51400-203
346106 - SEPTEMB	REC PHONE CHARGES	106.37	09/23	101-55300-203
346106 - SEPTEMB	IPAD STORM	23.59	09/23	630-53442-218
346106 - SEPTEMB	IPAD STREETS	47.18	09/23	101-53300-218
346106 - SEPTEMB	IPAD VEHICLE MAINTENANCE	23.59	09/23	101-53330-218
346106 - SEPTEMB	IPAD SANITARY SEWER	23.59	09/23	610-53612-218
364220 SEPTEMBE	FVMPD CELL SERVICE - SEPTEMBER	1,261.02	09/23	207-52120-203
Total CELLCOM:		2,041.55		
CHARTER COMMUNICATIONS				
09/23 16087	SEPTEMBER/OCTOBER SERVICES	164.23	09/23	101-51650-203
09/23 56638	SEPTEMBER/OCTOBER SERVICES	12.25	09/23	101-52200-204
09/23 96253	SEPT/OCT SERVICES	145.01	09/23	207-52120-203
Total CHARTER COMMUNICATIONS:		321.49		
CINTAS				
4167946495	RUGS, UNIFORMS, SHOP RAGS	31.00	09/23	101-53330-218
4167946495	MATS	12.18	09/23	101-53330-213
4168656941	MATS	12.18	09/23	101-53330-213
4168656941	RUGS, UNIFORMS, SHOP RAGS	31.00	09/23	101-53330-218
Total CINTAS:		86.36		
CITY OF APPLETON				
12338	SEPTEMBER WEIGHTS & MEASURES	632.00	09/23	101-52050-204
12396	SEPT 2023 TRANSIT	8,823.00	09/23	101-51780-233
Total CITY OF APPLETON:		9,455.00		
DINGES FIRE COMPANY				
44337	SERVICE CALL TO REPAIR PUMP & OTHER REPAIR	1,556.00	09/23	101-52200-204

Invoice	Description	Total Cost	Period	GL Account
Total DINGES FIRE COMPANY:		1,556.00		
DISTRICT 2 INC.				
3896 SERVICE CALL 2018 PIERCE IMPEL		474.16	09/23	101-52200-204
Total DISTRICT 2 INC.:		474.16		
DRIESSEN, ISIAH				
44712 DOYLE CHEESE FEST SHELTER SECURITY DEPO		200.00	09/23	101-21235
Total DRIESSEN, ISIAH:		200.00		
DRIESSEN, SHANNON				
40832 DOYLE CHEESE FEST SHELTER SECURITY DEPO		50.00	09/23	101-21235
Total DRIESSEN, SHANNON:		50.00		
EHLERS INVESTMENT PARTNERS LLC				
AUGUST 2023 AUGUST INVESTMENT MANAGEMENT		314.06	09/23	610-53614-229
AUGUST 2023 AUGUST INVESTMENT MANAGEMENT		114.20	09/23	620-53924-229
AUGUST 2023 AUGUST INVESTMENT MANAGEMENT		342.61	09/23	630-53444-229
AUGUST 2023 AUGUST INVESTMENT MANAGEMENT		194.14	09/23	300-57331-229
AUGUST 2023 AUGUST INVESTMENT MANAGEMENT		177.01	09/23	101-51780-229
Total EHLERS INVESTMENT PARTNERS LLC:		1,142.02		
FARRELL EQUIPMENT & SUPPLY CO INC				
76944 CLEANING SOLVENT - CONCRETE STREETS		134.99	09/23	101-53300-215
Total FARRELL EQUIPMENT & SUPPLY CO INC:		134.99		
FERGUSON ENTERPRISES LLC #448 #1020				
7424763 ADAPTER & COUPLER		70.59	09/23	101-53310-218
Total FERGUSON ENTERPRISES LLC #448 #1020:		70.59		
FERGUSON WATERWORKS LLC #1476				
398994 BUTTERFLY VALVE FOR POOL		690.00	09/23	204-55420-242
Total FERGUSON WATERWORKS LLC #1476:		690.00		
FIRE SERVICES PLUS LLC				
84115 REPLACE 2 EXTINGUISHERS & RECERTIFICATION		346.50	09/23	207-52120-213
Total FIRE SERVICES PLUS LLC:		346.50		
FOX VALLEY TECHNICAL COLLEGE				
TPB0000847604 VEHICLE CONTACTS INSTRUCTOR		295.00	09/23	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		295.00		
FP FINANCE PROGRAM				
34856538 AGREEMENT 016-1584121 POSTBASE VISION-PO		140.00	09/23	101-51650-226
Total FP FINANCE PROGRAM:		140.00		

Invoice	Description	Total Cost	Period	GL Account
GEROW, RORY				
41118	SECURITY DEPOSIT REFUND	100.00	09/23	208-21235
Total GEROW, RORY:		100.00		
GRIESBACH READY-MIX LLC				
7621	CONCRETE-ELM, FREEDOM, GRAND AVE	62.10	09/23	630-53442-251
7621	CONCRETE-ELM, FREEDOM, GRAND AVE	1,263.90	09/23	620-53644-251
Total GRIESBACH READY-MIX LLC:		1,326.00		
HAENCO LLC				
10372	FACIAL TISSUE MSB	27.33	09/23	101-53310-218
10372	NITRILE EXAM GLOVES - PARKS	43.90	09/23	101-55200-218
Total HAENCO LLC:		71.23		
JX ENTERPRISES INC				
24101759P	AIR CHECK VALVE #40	36.03	09/23	101-53330-225
Total JX ENTERPRISES INC:		36.03		
KEMPEN, MARY				
09/23 REIMBURSE	REIMBURSE LUNCH @ SYMPOSIUM TRAINING	10.00	09/23	101-51420-201
Total KEMPEN, MARY:		10.00		
KERRY'S VROOM SERVICE INC				
10152	REPAIRS ON SQUAD 95	1,097.24	09/23	207-52120-247
10154	OIL & FILTER CHANGE - #123	43.73	09/23	207-52120-247
10158	ROTOR & PAD REPLACEMENT #95	477.02	09/23	207-52120-247
10160	OIL CHANGE & TPMS SENOR REPLACEMENT #18	167.16	09/23	207-52120-247
10161	OIL CHANGE #122	49.29	09/23	207-52120-247
Total KERRY'S VROOM SERVICE INC:		1,834.44		
KEYSER, ADAM				
39294	DOYLE CHEESE FEST SHELTER SECURITY DEPO	50.00	09/23	101-21235
Total KEYSER, ADAM:		50.00		
KIMBERLY PARK & RECREATION DEPT				
20230920	CEDARBURG BUS TRIP - 17 PERSONS	478.55	09/23	101-34414
Total KIMBERLY PARK & RECREATION DEPT:		478.55		
KLINK EQUIPMENT				
914892	SERVICE FORK LIFT	379.41	09/23	101-53310-204
Total KLINK EQUIPMENT:		379.41		
KLINK HYDRAULICS LLC				
32997	HYDRAULIC FITTINGS #88	3.60	09/23	101-53330-225
33128	HYDRAULIC HOSE #40	169.06	09/23	101-53330-225
33152	HYDRAULIC HOSE #40	152.16	09/23	101-53330-225
33209	HOSE CONNECTORS #14	87.39	09/23	101-53330-225
33404	PARTS FOR PARKS PRESSURE WASHER	13.40	09/23	101-53330-221

Invoice	Description	Total Cost	Period	GL Account
Total KLINK HYDRAULICS LLC:		425.61		
KOBUSSEN BUSES LTD				
73044 JETS BUS 8/29 TO MENASHA		473.44	09/23	101-55460-204
73164 JETS BUS TO NEENAH 9/7		580.96	09/23	101-55460-204
73266 JETS BUS TO KIMBERLY 9/12		233.62	09/23	101-55460-204
Total KOBUSSEN BUSES LTD:		1,288.02		
KWIK TRIP INC				
AUG 2023 286768 AUG FUEL FOR SQUADS		4,483.06	09/23	207-52120-247
Total KWIK TRIP INC:		4,483.06		
LITTLE CHUTE AREA SCHOOL DIST				
3RD QTR 2023 3RD QTR MOBILE HOME FEES		3,988.03	09/23	101-31140
Total LITTLE CHUTE AREA SCHOOL DIST:		3,988.03		
LITTLE CHUTE HIGH SCHOOL DANCE TEAM				
092723 PAYOUT 90 KIDS @ POMS CLINIC		900.00	09/23	101-55300-218
Total LITTLE CHUTE HIGH SCHOOL DANCE TEAM:		900.00		
MACK, PENNEY				
09/23 REIMBURSE CIVIC SYMPOSIUM MILEAGE AND MEAL REIMBUR		163.28	09/23	101-51420-201
Total MACK, PENNEY:		163.28		
MACQUEEN EQUIPMENT				
P20049 ANNUAL HURST SERVICE		1,545.00	09/23	101-52200-204
Total MACQUEEN EQUIPMENT:		1,545.00		
MARCO INC				
34920778 MONTHLY COPIER LEASE-1493357 SEPT 2023		320.54	09/23	207-52120-207
Total MARCO INC:		320.54		
MATTHEWS TIRE				
302106 FLAT TIRE REPAIR #111		45.76	09/23	207-52120-247
Total MATTHEWS TIRE:		45.76		
MCC INC				
333374 MAIN STREET CROSSWALKS		996.80	09/23	101-53300-216
Total MCC INC:		996.80		
MENARDS - APPLETON EAST				
44986 PVC PIPE & CAPS TO BUILD REPLACEMENT GRO		57.46	09/23	208-52900-218
Total MENARDS - APPLETON EAST:		57.46		
MGD INDUSTRIAL CORP				
218670 SHOP SUPPLIES		197.04	09/23	101-53330-218

Invoice	Description	Total Cost	Period	GL Account
218670	PARTS FOR #27 #8 #6	58.12	09/23	101-53330-225
218670	WAYFINDING SIGNS	19.80	09/23	101-55200-216
218670	LOCATE PAINT - PARKS	21.36	09/23	101-55200-216
218670	LOCATE PAINT - STREETS	64.08	09/23	101-53300-218
Total MGD INDUSTRIAL CORP:		360.40		
MORALES, JOHNNY				
09/30/23	ROOM RE ROOM RENTAL FOR 9/30/23	100.00	09/23	206-38211
Total MORALES, JOHNNY:		100.00		
NORTHEAST ASPHALT INC				
1893024	COLD MIX - STREETS	676.99	09/23	101-53300-216
1893024	COLD MIX - WATER	676.98	09/23	620-53644-251
Total NORTHEAST ASPHALT INC:		1,353.97		
NOW YOGA AND WELLNESS, LLC				
092723	YOGA CLASSES - SEPTEMBER	325.00	09/23	208-52900-204
Total NOW YOGA AND WELLNESS, LLC:		325.00		
OTIS ELEVATOR				
100401297190	MAINTENANCE SERVICE 10/1/23 TO 9/30/24 PD	395.16	10/23	207-52120-243
100401297190	MAINTENANCE SERVICE 10/1/23 TO 9/30/24 FD	395.16	10/23	101-52250-243
100401297192	MAINTENANCE SERVICE 10/1/23 TO 9/30/24 VH	835.92	10/23	101-51650-243
Total OTIS ELEVATOR:		1,626.24		
OUTAGAMIE COUNTY SHERIFF				
M23010693	WARRANT- MCKEE	350.00	09/23	207-21495
M23010705	WARRANT - JOB	500.00	09/23	207-21495
Total OUTAGAMIE COUNTY SHERIFF:		850.00		
OUTAGAMIE COUNTY TREASURER				
1020172	JULY FUEL BILL	364.29	09/23	630-53442-247
1020172	JULY FUEL BILL	2,297.30	09/23	201-53620-247
1020172	JULY FUEL BILL	372.41	09/23	101-55200-247
1020172	JULY FUEL BILL	831.60	09/23	101-55440-247
1020172	JULY FUEL BILL	50.98	09/23	101-55300-247
1020172	JULY FUEL BILL	317.05	09/23	101-52200-247
1020172	JULY FUEL BILL	120.31	09/23	610-53612-247
1020172	JULY FUEL BILL	181.22	09/23	620-53644-247
1020172	JULY FUEL BILL	1,694.07	09/23	101-53330-217
128326	BATTERY REPLACEMENTS	1,372.00	09/23	101-51440-227
Total OUTAGAMIE COUNTY TREASURER:		7,601.23		
PARTY AND PRINT LLC				
1446	PICNIC - KID GIFTS	356.25	09/23	101-52200-219
Total PARTY AND PRINT LLC:		356.25		
PRIMADATA LLC				
OCTOBER 2023	OCTOBER POSTCARD POSTAGE	350.00	10/23	201-53620-226

Invoice	Description	Total Cost	Period	GL Account
OCTOBER 2023	OCTOBER POSTCARD POSTAGE	350.00	10/23	610-53613-226
OCTOBER 2023	OCTOBER POSTCARD POSTAGE	350.00	10/23	620-53904-226
OCTOBER 2023	OCTOBER POSTCARD POSTAGE	350.00	10/23	630-53443-226
Total PRIMADATA LLC:		1,400.00		
PUBLIC SERVICE COMMISSION OF WISCONSIN				
2308-I-03140	NICHOLAS GARVEY COMPLAINT	293.94	09/23	620-53924-262
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:		293.94		
RAY O'HERRON				
2293315	DUTY AMMUNITION	658.00	09/23	207-52120-223
2293811	DUTY WEAPON MAGAZINES	57.00	09/23	207-52120-223
2293912	BLACK HAWK HOLSTER	57.99	09/23	207-52120-223
Total RAY O'HERRON:		772.99		
READER, RODNEY				
09/23 REIMBURSE	CONTINUING EDUCATION REIMBURSEMENT	405.26	09/23	101-51680-201
Total READER, RODNEY:		405.26		
RIVERSIDE BY REYNEBEAU FLORAL				
182767/1	PLANTER FLOWERS	1,008.15	09/23	101-51960-215
Total RIVERSIDE BY REYNEBEAU FLORAL:		1,008.15		
ROBERT E. LEE & ASSOCIATES				
84824	GIS SERVICES	17,305.88	09/23	101-51415-204
Total ROBERT E. LEE & ASSOCIATES:		17,305.88		
SCHAEFER, HEATHER				
092723	PAYOUT 9 PEOPLE FOR PAINTING CLASS 8/8	225.00	09/23	101-55300-204
092723	PAYOUT 15 PEOPLE FOR 08/8 ART CLASS	375.00	09/23	101-55300-204
Total SCHAEFER, HEATHER:		600.00		
SCHUH, KAREN				
09/23 REIMBURSE	REIMBURSE MEAL AT CIVIC SYMPOSIUM	10.00	09/23	101-51420-201
Total SCHUH, KAREN:		10.00		
SIGNCOUNTRY				
19401	PARK SIGN - HEESAKEER PARK @SANITORIUM	185.00	09/23	101-55200-225
Total SIGNCOUNTRY:		185.00		
STAPLES ADVANTAGE				
3547687708	COPY PAPER	124.47	09/23	101-51650-206
Total STAPLES ADVANTAGE:		124.47		
STINGLE, AYDIAN				
092823	REFUND WORK PERMIT FEE	10.00	09/23	101-55300-218

Invoice	Description	Total Cost	Period	GL Account
Total STINGLE, AYDIAN:		10.00		
SUPERIOR CHEMICAL LLC				
372614 BOWL CLEANER FOR PARK BATHROOMS		274.63	09/23	101-55200-222
Total SUPERIOR CHEMICAL LLC:		274.63		
TEAM SPORTING GOODS				
AAG027496-AC03 HELMET JAW PADS		139.01	09/23	101-55460-225
Total TEAM SPORTING GOODS:		139.01		
THAO, SANDY				
44679 SECURITY DEPOSIT REFUND		100.00	09/23	208-21235
Total THAO, SANDY:		100.00		
TRIUMPH TIRES				
465338 TIRE SEALANT		110.00	09/23	101-53330-218
Total TRIUMPH TIRES:		110.00		
UNITED LEAK DETECTION				
6038 LEAK DETECTION DOYLE POOL		5,500.00	09/23	204-55420-242
Total UNITED LEAK DETECTION:		5,500.00		
US AUTOFORCE				
2031884 EXHAUST PIPE #44		33.61	09/23	101-53330-225
2064257 TIRE #46		135.03	09/23	101-53330-225
Total US AUTOFORCE:		168.64		
VALLEY LIQUOR				
091823 WINE EVE WINE WALK EVENT		1,577.75	09/23	101-55300-218
Total VALLEY LIQUOR:		1,577.75		
VALLEY PEST CONTROL				
1380411 SPRAY EXTERIOR OF VILLAGE HALL		400.00	09/23	101-51650-243
1380424 SPRAY EXTERIOR OF CIVIC CENTER/LIBRARY		400.00	09/23	206-55110-243
1380433 SPRAY EXTERIOR OF FIRE DEPT		125.00	09/23	101-52250-243
1380433 SPRAY EXTERIOR OF POLICE DEPT		125.00	09/23	207-52120-243
Total VALLEY PEST CONTROL:		1,050.00		
VAN GROLL, TANYA				
09/23 REIMBURSE REIMBURSE MEAL AT CIVIC SYMPOSIUM		10.00	09/23	101-51420-201
Total VAN GROLL, TANYA:		10.00		
VARGAS, MARIA				
36206 SECURITY DEPOSIT REFUND		100.00	09/23	208-21235
Total VARGAS, MARIA:		100.00		

Invoice	Description	Total Cost	Period	GL Account
VILLAGE OF COMBINED LOCKS				
OCT 2023	PROPERTY STORAGE AREA MONTHLY LEASE- O	494.16	10/23	207-52120-204
Total VILLAGE OF COMBINED LOCKS:		494.16		
VILLAGE OF LITTLE CHUTE				
SEPTEMBER 2023	SAFETY CENTER	336.02	09/23	207-52120-249
SEPTEMBER 2023	SAFETY CENTER	84.00	09/23	101-52250-249
SEPTEMBER 2023	VILLAGE HALL	159.75	09/23	101-51650-249
SEPTEMBER 2023	CIVIC CENTER	324.69	09/23	206-55110-249
SEPTEMBER 2023	DOYLE PARK RESTROOMS	1,065.76	09/23	101-55200-249
SEPTEMBER 2023	HERITAGE PARK	176.45	09/23	101-55200-249
SEPTEMBER 2023	LEGION PARK SPRINKLER	516.36	09/23	101-55200-249
SEPTEMBER 2023	LEGION PARK RESTROOMS	563.42	09/23	101-55200-249
SEPTEMBER 2023	VAN LIESHOUT PARK	1,612.20	09/23	101-55200-249
SEPTEMBER 2023	VAN LIESHOUT PARK CONCESSION	10.97	09/23	101-55200-249
SEPTEMBER 2023	1509 E LINCOLN - ICE RINK	34.49	09/23	101-55200-249
SEPTEMBER 2023	HEESAKKER PARK - BUBBLER	99.28	09/23	101-55200-249
SEPTEMBER 2023	HEESAKKER PARK RESTROOMS	161.82	09/23	101-55200-249
SEPTEMBER 2023	801 MILLER LN - MILLER TOT LOT	12.10	09/23	101-55200-249
SEPTEMBER 2023	HIETPAS ST - JAYCEE TOT LOT	12.93	09/23	101-55200-249
SEPTEMBER 2023	1601 GRANT ST - KINLEY TOT LOT	24.20	09/23	101-55200-249
SEPTEMBER 2023	900 HARVEST TRAIL - CREEKVIEW TOT LOT	70.68	09/23	101-55200-249
SEPTEMBER 2023	W GREENFIELD DR - VAN ZEELAND TOT LOT	15.40	09/23	101-55200-249
SEPTEMBER 2023	DOYLE SHELTER	12.44	09/23	101-55200-249
SEPTEMBER 2023	DOYLE PARK POOL/RESTROOMS	308.38	09/23	101-55200-249
SEPTEMBER 2023	DOYLE PARK POOL	308.38	09/23	204-55420-249
SEPTEMBER 2023	DOYLE PARK POOL	3,058.25	09/23	204-55420-249
SEPTEMBER 2023	PUMP STATION JEFFERSON ST	36.82	09/23	620-53624-249
SEPTEMBER 2023	DOYLE PARK WELL #1	15.16	09/23	620-53624-249
SEPTEMBER 2023	WASHINGTON ST - WELL #3	12.38	09/23	620-53624-249
SEPTEMBER 2023	715 DEPOT ST	42.08	09/23	418-57800-204
SEPTEMBER 2023	719 DEPOT ST	8.25	09/23	418-51225-249
SEPTEMBER 2023	723 DEPOT ST	8.25	09/23	418-51225-249
SEPTEMBER 2023	625 E EVERGREEN DR	152.32	09/23	620-53624-249
SEPTEMBER 2023	1200 STEPHEN ST	13.20	09/23	620-53624-249
SEPTEMBER 2023	1401 E ELM DR	942.87	09/23	101-53310-249
SEPTEMBER 2023	721 W ELM	25.06	09/23	208-52900-249
SEPTEMBER 2023	MISC PARKING LOTS OWNED BY VLC	202.95	09/23	101-53300-248
SEPTEMBER 2023	3609 FREEDOM RD-WATER/SEWER	18.15	09/23	630-53441-249
Total VILLAGE OF LITTLE CHUTE:		10,445.46		
VON BRIESEN & ROPER S.C.				
436840	SEWER	141.75	09/23	610-53614-262
436840	WATER	141.75	09/23	620-53924-262
436840	GENERAL LABOR	535.50	09/23	101-51110-262
Total VON BRIESEN & ROPER S.C.:		819.00		
WEST BEND MUTUAL INS CO				
2425077 2023	NOTARY BOND-MEISTER	50.00	10/23	207-52120-228
Total WEST BEND MUTUAL INS CO:		50.00		
WESTBERG, SETH				
44704	SECURITY DEPOSIT REFUND	100.00	09/23	208-21235

Invoice	Description	Total Cost	Period	GL Account
Total WESTBERG, SETH:		100.00		
Grand Totals:		109,700.77		

Report GL Period Summary

Vendor number hash: 328563
Vendor number hash - split: 506856
Total number of invoices: 109
Total number of transactions: 182

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	109,700.77	109,700.77
Grand Totals:	109,700.77	109,700.77

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 MISC REFUNDS (5404)							
12/8 & 12/15	Invoi	OPEN RECORDS REQUEST 12/8/22 & 12/15/22	80.00	Open	Non	09/23	101-34901
Total 2023 MISC REFUNDS (5404):			80.00				
2023 PARK SHELTER REFUNDS (5420)							
090923	Invoi	SECURITY DEPOSIT REFUND	50.00	Open	Non	09/23	101-21235
090923-1	Invoi	SECURITY DEPOSIT REFUND	20.00	Open	Non	09/23	101-21235
091323	Invoi	SECURITY DEPOSIT REFUND	20.00	Open	Non	09/23	101-21235
Total 2023 PARK SHELTER REFUNDS (5420):			90.00				
2023 REC DESK (5417)							
091923	Invoi	REFUND ARCHERY CLASSES	50.00	Open	Non	09/23	208-34413
Total 2023 REC DESK (5417):			50.00				
2023 UTILITY REFUNDS (5398)							
170274006	Invoi	OVERPAYMENT-UTILITY ACCT# 1-702740-06	36.23	Open	Non	09/23	001-15000
180049001	Invoi	OVERPAYMENT-UTILITY ACCT# 1-800490-01	55.10	Open	Non	09/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			91.33				
2023 VAN LIESHOUT REFUNDS (5405)							
090123	Invoi	SECURITY DEPOSIT REFUND	20.00	Open	Non	09/23	101-21235
090223	Invoi	SECURITY DEPOSIT REFUND	100.00	Open	Non	09/23	208-21235
090923-2	Invoi	SECURITY DEPOSIT REFUND	20.00	Open	Non	09/23	101-21235
091023	Invoi	SECURITY DEPOSIT REFUND	100.00	Open	Non	09/23	208-21235
Total 2023 VAN LIESHOUT REFUNDS (5405):			240.00				
AMERICAN FIDELITY ASSURANCE (4885)							
2163153A	Invoi	FLEX SPENDING SEPTEMBER	1,749.47	Open	Non	09/23	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			1,749.47				
ANDERSON, THOR (5275)							
100323	Invoi	JETS REF 10/23	156.00	Open	Non	09/23	101-55460-111
Total ANDERSON, THOR (5275):			156.00				
MCCONNELL, BRADY (5451)							
100323	Invoi	JET'S REF 10/23	156.00	Open	Non	09/23	101-55460-111
Total MCCONNELL, BRADY (5451):			156.00				
MULLER, GREG (5461)							
08/23	Invoi	MUSICIAN - PINTS ON THE PLAZA	300.00	Open	Non	09/23	101-55300-232
Total MULLER, GREG (5461):			300.00				
RADICHEL, ANTHONY C (4764)							
100323	Invoi	JETS REF 10/3/23	156.00	Open	Non	09/23	101-55460-111
Total RADICHEL, ANTHONY C (4764):			156.00				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
ROSEHILL TAVERN LLC (4994)							
090923 69	Invoi	FOOD FOR FIREFIGHTERS - 9/11 nfff STAIR CLIMB	195.25	Open	Non	09/23	101-52200-219
Total ROSEHILL TAVERN LLC (4994):							
195.25							
STONERIDGE KAUKAUNA LLC (4904)							
22001031354	Invoi	SUMMER READING PROGRAM	29.95	Open	Non	09/23	206-55110-205
22010391758	Invoi	SUMMER READS PROGRAM	27.62	Open	Non	09/23	206-55110-205
Total STONERIDGE KAUKAUNA LLC (4904):							
57.57							
STONERIDGE LITTLE CHUTE LLC (4903)							
1001591357	Invoi	PRICE ADJUSTMENT FOR PIZZAS	70.44-	Open	Non	09/23	204-55420-211
22067401020	Invoi	POOL PIZZAS & WATER	62.43	Open	Non	09/23	204-55420-211
22073951229	Invoi	POOL CONCESSION ITEMS	23.94	Open	Non	09/23	204-55420-211
22074021254	Invoi	PIZZAS FOR POOL CONCESSIONS	190.44	Open	Non	09/23	204-55420-211
22086791501	Invoi	PIZZAS FOR POOL CONCESSIONS	50.00	Open	Non	09/23	204-55420-211
23064590839	Invoi	POOL CONCESSION ITEMS	10.17	Open	Non	09/23	204-55420-211
23064590839	Invoi	BANDAIDS FOR POOL AREA	3.58	Open	Non	09/23	204-55420-213
24056911101	Invoi	SENIOR PROGRAM WATER	11.97	Open	Non	09/23	101-55300-218
24089911222	Invoi	SENIOR PROGRAM CAKE & PLATES	27.49	Open	Non	09/23	101-55300-218
Total STONERIDGE LITTLE CHUTE LLC (4903):							
309.58							
U.S. BANK (5015)							
09/23 59455565491	Invoi	HOTEL FOR CIVIC SYMPOSIUM	669.75	Open	Non	09/23	101-51420-201
09/23 59455565491	Invoi	OUTFALL TESTING SUPPLIES	135.62	Open	Non	09/23	630-53444-218
09/23 59455565491	Invoi	ROADOW DRIVER REGISTRATION	160.00	Open	Non	09/23	101-53350-201
09/23 59455565491	Invoi	ZOOM	15.99	Open	Non	09/23	101-51440-208
09/23 59455565491	Invoi	CREDIT FOR CARNIVAL STAMPERS	10.99-	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	CREDIT FOR CARNIVAL PINWHEELS	13.99-	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	CARNIVAL EVENT ITEMS-ONIONS & SPOONS	16.24	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	BOOST AD FEES FOR YOUTH CARNIVAL	10.00	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	CARNIVAL PRIZES - FOOTBALLS	10.00	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	PROGRAM PICTURES FOR DISPLAY	7.00	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	CARNIVAL PRIZE BUCKETS FOR DRAWING	12.50	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	CREDIT FOR DEPOSIT & TAXES FOR RENTED GA	22.20-	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	PIZZAS FOR REC STAFF - YEAR END MTG	30.67	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	SODA FOR REC STAFF - YEAR END MTG	6.54	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	DOYLE BACK DIAMOND PORTABLES	42.14	Open	Non	09/23	101-55200-204
09/23 59455565491	Invoi	RAIN GUARD SEALER ANTI-GRAFFITI COATING	214.67	Open	Non	09/23	101-55200-242
09/23 59455565491	Invoi	E NEWSLETTER PLAN FUND	562.80	Open	Non	09/23	101-55300-208
09/23 59455565491	Invoi	ELEPHANT SNOT	215.39	Open	Non	09/23	101-55200-242
09/23 59455565491	Invoi	HEESAKKER PARK PORTABLES 8/1-8/28	202.75	Open	Non	09/23	101-55200-204
09/23 59455565491	Invoi	ISLAND PARK PORTABLES 8/1-8/28	405.50	Open	Non	09/23	101-55200-204
09/23 59455565491	Invoi	STICKY NOTES	13.59	Open	Non	09/23	101-55200-206
09/23 59455565491	Invoi	STICKY NOTES & STAMPER MARKERS	28.33	Open	Non	09/23	101-55300-206
09/23 59455565491	Invoi	MESSAGE STAMPERS	20.42	Open	Non	09/23	101-55300-206
09/23 59455565491	Invoi	2 OZ GLASSES FOR WINE WALK EVENT	150.97	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	EVENT ITEMS - TATTOOS & RUBBERDUCKS	120.28	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	SHARPIES, NAME TAGS, GLUE STICKS	59.15	Open	Non	09/23	101-55300-206
09/23 59455565491	Invoi	GLOW WALK EVENT SUPPLIES	111.77	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	GLOW WALK EVENT SUPPLIES	921.38	Open	Non	09/23	101-55300-218
09/23 59455565491	Invoi	WALGREENS - OFFICE SUPPLIES	21.84	Open	Non	09/23	101-52200-206
09/23 59455565491	Invoi	FRAMES FOR POOL TEAM PHOTOS	6.95	Open	Non	09/23	204-55420-206
09/23 59455565491	Invoi	SCHEDULING SOFTWARE - ONE MONTH	54.00	Open	Non	09/23	204-55420-204
09/23 59455565491	Invoi	LAMINATE TWO MESSAGE BOARD PRINTOUTS	79.04	Open	Non	09/23	101-55200-242

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
09/23 59455565491	Invoi	SPLASH PAD REVIEW - STAFF DEV	67.80	Open	Non	09/23	101-55200-218
09/23 59455565491	Invoi	ADOBE PRODUCT	239.88	Open	Non	09/23	101-51420-208
09/23 59455565491	Invoi	SURVEILLANCE TRAINING - SLOTKE	125.00	Open	Non	09/23	207-52120-201
09/23 59455565491	Invoi	SURVEILLANCE TRAINING UEBELHER	125.00	Open	Non	09/23	207-52120-201
09/23 59455565491	Invoi	FIGHTING IN & AROUND VEH TRAINING - MOCADL	240.00	Open	Non	09/23	207-52120-201
09/23 59455565491	Invoi	AIR FILTER - WEED GRINDER	106.98	Open	Non	09/23	101-53330-221
09/23 59455565491	Invoi	FUEL 25% PARKS, 50% STREETS, 25% FORESTRY	187.31	Open	Non	09/23	101-53330-217
09/23 59455565491	Invoi	BACKUP CAMERA #6	30.96	Open	Non	09/23	101-53330-225
09/23 59455565491	Invoi	SANDWICH BOARD SIGN	71.98	Open	Non	09/23	101-53300-218
09/23 59455565491	Invoi	OUTFALL TESTING	5.28	Open	Non	09/23	630-53442-204
09/23 59455565491	Invoi	PARKING TICKET SUSPENSIONS - DOT	102.54	Open	Non	09/23	207-52120-204
09/23 59455565491	Invoi	K9 FOOD	186.00	Open	Non	09/23	207-52120-236
09/23 59455565491	Invoi	CAP FOR #8	136.00	Open	Non	09/23	101-53330-225
09/23 59455565491	Invoi	JACK FOR SHOP	289.99	Open	Non	09/23	101-53330-218
09/23 59455565491	Invoi	REPLACEMENT PARTS	790.00	Open	Non	09/23	620-53644-221
09/23 59455565491	Invoi	LEVELING ROD	188.10	Open	Non	09/23	101-51415-221
09/23 59455565491	Invoi	HEAVY DUTY LATH BAG	39.50	Open	Non	09/23	101-51415-221
09/23 59455565491	Invoi	PRIZES - LAWN PARTY - STORYTIMES	1,227.80	Open	Non	09/23	206-55110-205
09/23 59455565491	Invoi	DVDS & CASES	679.99	Open	Non	09/23	206-55110-210
09/23 59455565491	Invoi	BOOKS	284.97	Open	Non	09/23	206-55110-206
09/23 59455565491	Invoi	SUPPLIES	272.64	Open	Non	09/23	206-55110-218
9/23 594555654910	Invoi	LIBRARY PERIODICALS	42.00	Open	Non	09/23	206-55110-207
9/23 594555654910	Invoi	MONTHLY CLOUD STORAGE	2.99	Open	Non	09/23	101-52200-204
Total U.S. BANK (5015):			9,700.81				
VON BRIESEN & ROPER S.C. (4686)							
433998	Invoi	LEGAL REVIEW SEWER	528.66	Open	Atto	09/23	610-53614-262
433998	Invoi	LEGAL REVIEW WATER	528.66	Open	Atto	09/23	620-53924-262
Total VON BRIESEN & ROPER S.C. (4686):			1,057.32				
ZIMDARS, THOMAS J (5285)							
100323	Invoi	JETS REF 10/03/23	156.00	Open	Non	09/23	101-55460-111
Total ZIMDARS, THOMAS J (5285):			156.00				
Grand Totals:			14,545.33				

Report GL Period Summary

Vendor number hash: 159360
 Vendor number hash - split: 434744
 Total number of invoices: 31
 Total number of transactions: 86

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	14,545.33	14,545.33
Grand Totals:	14,545.33	14,545.33

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 MISC REFUNDS (5404)							
092723	Invoi	REFUND MARKET ON MAIN APPLICATION FEE	50.00	Open	Non	09/23	209-56900-204
Total 2023 MISC REFUNDS (5404):			50.00				
2023 UTILITY REFUNDS (5398)							
1-251244-04	Invoi	OVERPAYMENT-UTILITY ACCT# 1-251244-04	5.23	Open	Non	09/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			5.23				
ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514)							
413231	Invoi	EAP STANDARD SERVICE - FVMPD	240.00	Open	Med	09/23	207-52120-204
413231	Invoi	EAP STANDARD SERVICE - GENERAL	360.00	Open	Med	09/23	101-51780-204
Total ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514):			600.00				
ASHWAUBENON DANCE TEAM (4326)							
INVITE 12/23	Invoi	DANCE INVITE FEE	450.00	Open	Non	09/23	101-55300-218
Total ASHWAUBENON DANCE TEAM (4326):			450.00				
AT& T (409)							
92078873810963 0	Invoi	AUG/SEPT SERVICE	17.58	Open	Non	09/23	207-52120-203
92078873810963 0	Invoi	AUG/SEPT SERVICE	52.73	Open	Non	09/23	101-53310-203
92078873810963 0	Invoi	AUG/SEPT SERVICE	17.58	Open	Non	09/23	204-55420-203
92078873810963 0	Invoi	AUG/SEPT SERVICE	17.58	Open	Non	09/23	101-53310-203
92078873810963 0	Invoi	AUG/SEPT SERVICE	70.31	Open	Non	09/23	620-53924-203
92078873810963 0	Invoi	AUG/SEPT SERVICE	52.73	Open	Non	09/23	206-55110-203
92078873810963 0	Invoi	AUG/SEPT SERVICE	52.71	Open	Non	09/23	101-53310-203
Total AT& T (409):			281.22				
DELTA DENTAL OF WISCONSIN (33)							
2023299	Invoi	OCT DENTAL	6,627.72	Open	Non	09/23	101-21345
2023299	Invoi	OCT VISION	426.48	Open	Non	09/23	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			7,054.20				
KAUKAUNA UTILITIES (234)							
SEPTEMBER 2023	Invoi	SAFETY CENTER	1,023.79	Open	Non	09/23	207-52120-249
SEPTEMBER 2023	Invoi	SAFETY CENTER	682.53	Open	Non	09/23	101-52250-249
SEPTEMBER 2023	Invoi	VILLAGE HALL PLAZA	17.70	Open	Non	09/23	101-51650-249
SEPTEMBER 2023	Invoi	VILLAGE HALL	2,066.05	Open	Non	09/23	101-51650-249
SEPTEMBER 2023	Invoi	CIVIC CENTER	1,729.53	Open	Non	09/23	206-55110-249
SEPTEMBER 2023	Invoi	MUNICIPAL POOL	2,629.45	Open	Non	09/23	204-55420-249
SEPTEMBER 2023	Invoi	BALLFIELD DPI/SHED LIGHTS	93.53	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	DOYLE PARK STAGE	196.08	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	75.80	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	HEESAKKER PARK TRAIL	31.03	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	HERITAGE PARK	24.29	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	LEGION PARK RESTROOMS	364.13	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	VAN LIESHOUT PARK	70.63	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	VAN LIESHOUT BALLFIELD	180.30	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	VAN LIESHOUT PK SECURITY LT	63.52	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	LINCOLN AVE E HEESAKKER PARK	91.07	Open	Non	09/23	101-55200-249
SEPTEMBER 2023	Invoi	PUMP STATION JEFFERSON ST	1,603.98	Open	Non	09/23	620-53624-249
SEPTEMBER 2023	Invoi	#4 WELL EVERGREEN DR	7,990.77	Open	Non	09/23	620-53624-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
SEPTEMBER 2023	Invoi	#3 WELL WASHINGTON ST	3,794.46	Open	Non	09/23	620-53624-249
SEPTEMBER 2023	Invoi	STEPHEN ST TOWER/LIGHTING	133.81	Open	Non	09/23	620-53624-249
SEPTEMBER 2023	Invoi	CANAL BRIDGE - NORTHSIDE	16.89	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	CANAL BRIDGE - SOUTHSIDE	30.61	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	SECURITY LIGHT	11.24	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	SIGNALS/GRAND & MAIN	51.25	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	COMMUNITY BRIDGE LIGHTING	184.77	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	SIGNALS/MAIN & MADISON	46.92	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	CROSSING/MAIN & MONROE	16.48	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	STREET LIGHTING	9,516.23	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	SIGNALS/NORTH & BUCHANAN	38.44	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	PATRIOT DR FLAG POLE	25.25	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	SIGNALS/NE CORNER N & ELM	73.29	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	STEPHEN ST SIGN	16.48	Open	Non	09/23	101-53300-249
SEPTEMBER 2023	Invoi	1401 E ELM DR/NEW BUILDING	1,303.54	Open	Non	09/23	101-53310-249
SEPTEMBER 2023	Invoi	721 W ELM- REC CENTER	149.95	Open	Non	09/23	208-52900-249
SEPTEMBER 2023	Invoi	723 DEPOT ST	17.52	Open	Non	09/23	418-51225-249
SEPTEMBER 2023	Invoi	DOYLE PARK WELL	4,749.32	Open	Non	09/23	620-53624-249
SEPTEMBER 2023	Invoi	1800 STEPHEN ST STORM	550.13	Open	Non	09/23	630-53441-249
Total KAUKAUNA UTILITIES (234):			<u>39,660.76</u>				
MADISON NATIONAL LIFE (4857)							
1578655	Invoi	OCT LTD	900.31	Open	Non	09/23	101-21385
1578655	Invoi	OCT LIFE	360.01	Open	Non	09/23	101-21391
Total MADISON NATIONAL LIFE (4857):			<u>1,260.32</u>				
STONERIDGE LITTLE CHUTE LLC (4903)							
21052651248 105	Invoi	FOOD & BEVERAGES	19.95	Open	Non	09/23	101-52200-211
22001031354 74	Invoi	SUMMER READING PROGRAM	29.95	Open	Non	09/23	206-55110-205
22010391758 74	Invoi	SUMMER READING PROGRAM	27.62	Open	Non	09/23	206-55110-205
22023991444 105	Invoi	FOOD & BEVERAGES	132.09	Open	Non	09/23	101-52200-211
22025531420 105	Invoi	FOOD & BEVERAGES	14.95	Open	Non	09/23	101-52200-211
22081931723 105	Invoi	FOOD & BEVERAGES	94.17	Open	Non	09/23	101-52200-211
22082131837 105	Invoi	FOOD & BEVERAGES	20.26	Open	Non	09/23	101-52200-211
22082481950 105	Invoi	FOOD & BEVERAGES	83.07	Open	Non	09/23	101-52200-211
23052680841 105	Invoi	FOOD & BEVERAGES	135.90	Open	Non	09/23	101-52200-211
23089260930 105	Invoi	FOOD & BEVERAGES	499.23	Open	Non	09/23	101-52200-211
23089661214 105	Invoi	FOOD & BEVERAGES	38.75	Open	Non	09/23	101-52200-211
24077831357 105	Invoi	FOOD & BEVERAGES	56.92	Open	Non	09/23	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC (4903):			<u>1,152.86</u>				
TIME WARNER CABLE (89)							
09/23 97368	Invoi	SEPTEMBER/OCTOBER SERVICES	550.00	Open	Non	09/23	101-53310-203
Total TIME WARNER CABLE (89):			<u>550.00</u>				
Grand Totals:			<u>51,064.59</u>				

Report GL Period Summary

Vendor number hash: 82100
 Vendor number hash - split: 100382

Terms Description	Invoice Amount	Net Invoice Amount
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Total number of invoices:	21
Total number of transactions:	66

Terms Description	Invoice Amount	Net Invoice Amount
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Open Terms	51,064.59	51,064.59
Grand Totals:	51,064.59	51,064.59



Little Chute

ESTABLISHED 1848

2024 Budget Workshop
October 4, 2023

2024 Budget Highlights

- Increase of \$245,065,400 (20.12%) in Equalized Value
 - 2024 - \$1,462,895,500
 - 2023 - \$1,217,830,100
 - 2022 - \$1,091,901,00
- 2023 Net New Construction is \$71,366,900 or a 5.86% increase resulting in additional Levy Capacity of \$265,726
- Total Levy Limit Capacity is \$6.7187 Assessed and \$5.3155 Equalized or \$323,355 increase in the levy. There is no allowance for the Consumer Price Index in this program. 2024 Budget is ~\$175K under this restraint.
- Conversely, allowable expenditure budget increase under the Expenditure Restraint Program is \$577,405 or 7.39%. We are ~\$1,200 under this restraint.
- 2024 Budget Proposed Rates \$6.5203 Assessed (2.47% increase or \$.1570) and \$5.1586 Equalized (10.55% decrease or \$.6084)

2024 Budget Highlights

- General Fund revenues increased to \$3,787,141 in 2024 (\$485,793 or 14.71%) over 2023 level of \$3,301,348 mainly as result of ACT 12.
- General Fund expenses increased to \$4,784,901 in 2024 (\$314,664 or 7.04%) over 2023 level of \$4,470,237.
- The 2022 audit indicated unassigned Fund Balance for the General Fund at ~\$440K, 2023 Projected is \$500K and Budget 2024 would lower to \$290K.

2024 Budget Highlights

- The 2024 Budget includes a 3% COLA for non-represented employees with potential (varies by employee based on position in pay grade) for a step increase based on performance evaluation. FVMPD contract results in effective 2.38% increase for year two of the three-year contract.
- WRS increased from 6.80% to 6.90% in 2024 for General Employees while Protective with Social Security experienced an increase of 1.1% resulting in an employer rate of 14.32% (13.22% in 2022).
- Utility Fees – No rate changes currently budgeted in 2024; however, the Sewer Rate Study will be back in process. A draft of results is expected to be presented in winter. A potential Water Rate Study is budgeted to start late 2024 if the final rate of return for 2023 warrants action.

Joint Formula Changes

- Fox Valley Metro Police Department

- Village of Little Chute – Equalized value increase of \$245,065,400 to \$1,462,895,500
- Village of Little Chute – Decrease of population by 45 to 12,168 as estimated by the Demographic Services Center WI Department of Administration
- 2024 – 61.82%; 2023 – 61.55%; 2022 – 62.21%; 2021 – 62.75%
- Change in 2024 formula nets a small increase for the Village of Little Chute (.27%)

Budget Responsibilities

General Government

Village Board
Administration
(Administrator)

Village Clerk
(Decker)

Municipal
Court (Judge
Reader)

Village Hall
(McDonald &
Remiker - DeWall)
Promotion
(McDonald –
Kittel - Taylor)

Assessing
Economic
Development
(Kittel)

Finance
Insurance
Unallocated
Transfers
(Remiker -
DeWall)

Budget Responsibilities

Public Safety

Building Inspection (Kittel)

Fire Operations
(Chief Nechodom)

Crossing Guards
(Chief Meister)

Fire Allocated
(Remiker - DeWall)

Budget Responsibilities

Public Works (Taylor)

Administration

Streets

Engineering and GIS

Vehicle
Maintenance

Weed Control

Snow and Ice
Control

Support Services

Recycling

Budget Responsibilities

Park, Recreation and Forestry (McDonald)

Parks

Recreation

Community Band

Forestry

Youth Football

Budget Responsibilities

Special Revenue

Sanitation
(Remiker - DeWall, Taylor)

Fire Equipment
(Chief Nechodom)

FVMPD
(Chief Meister)

Aquatics & Nelson
Crossing
(McDonald)

Library/Civic Center
(Kloeckner, Remiker -
DeWall)

American Rescue &
Transportation Fund
(Remiker-DeWall)

Van Lieshout Activity Center
& Heesakker Park Trust
(McDonald)

Promotional
(Administrator, McDonald,
Kittel)

Micro & Façade Renovation Loan
(Administrator, Kittel, Remiker-
DeWall)

Budget Responsibilities

Capital Projects

Fleet
(Taylor, Remiker-DeWall)

Facilities & Equipment
(Remiker - DeWall)

TID #4, #5 #6, #7 and #8
(Kittel, Remiker - DeWall,
Administrator)

Park Improvements
(McDonald)

Construction
(Taylor, Remiker-DeWall)

New Fire Station
(Administrator, Nechodom
Remiker-DeWall)

Budget Responsibilities

Utilities

Sewer Utility
(Taylor, Remiker-DeWall)

Water Utility
(MCO, Taylor, Remiker -
DeWall)

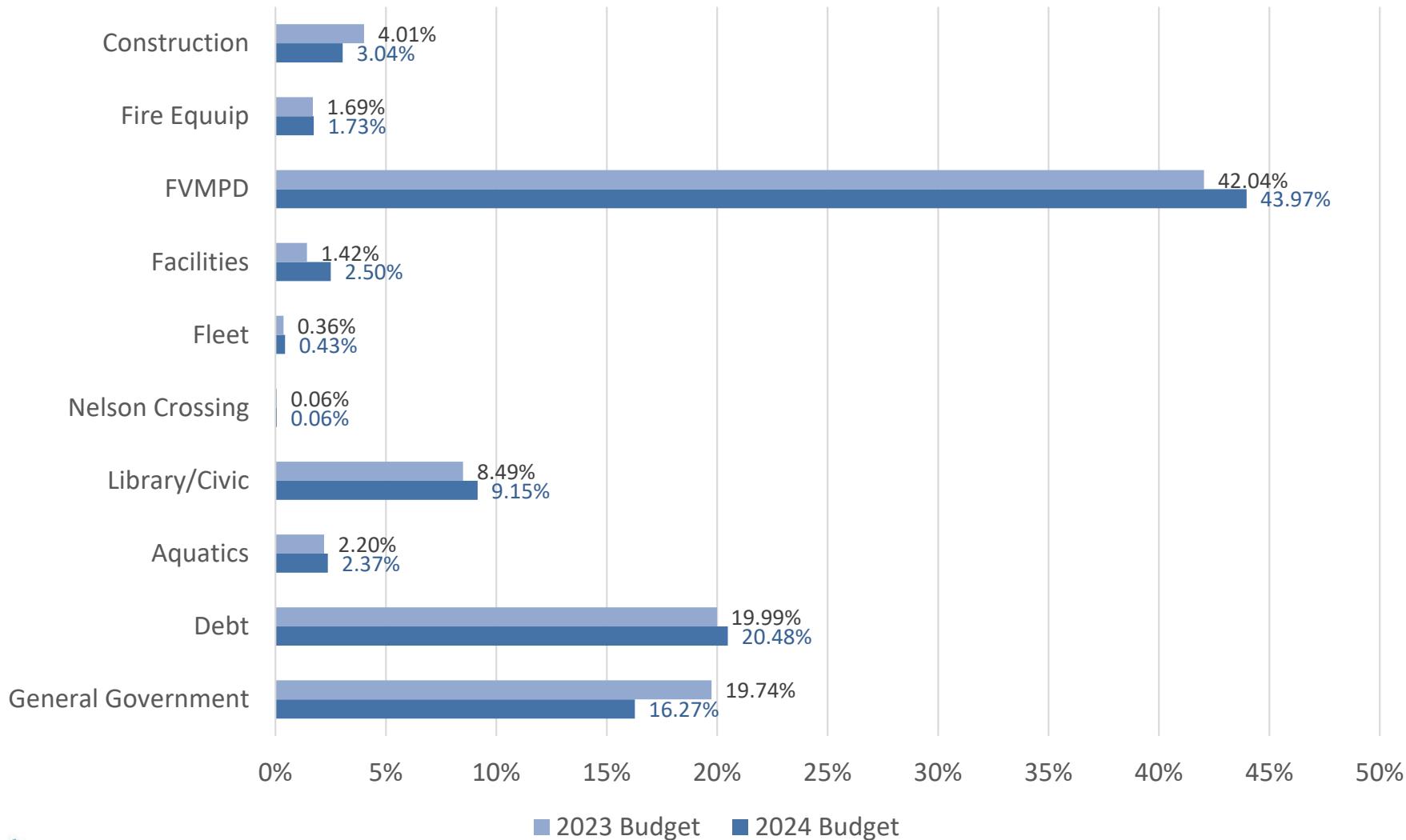
Stormwater Utility
(Taylor, Remiker - DeWall)

Budget Timeline

- Workshop - October 4 (All Funds)
- Workshop Continuation - October 11 (if needed)
- **Monday, October 16 (Joint Budget Meeting)**
- Tuesday, October 17 – Utility Commission Budget
- **Wednesday, November 1 – Formal Budget Adoption and Public Hearing**

2024 Municipal Levy Allocation

Municipal Levy Allocation by Fund: FY 2024 \$5,765,451
and FY 2023 \$5,617,475 Total Levy (2.63% Increase or \$147,976)



2024 Budget Items to Note

- Village wide salary and benefits have increased 6.78% or \$515,431. This includes health insurance employer cost increase of 11.3% or \$107,476. Staffing changes include the elimination of the Permitting Specialist Position while adding a DPW Laborer (net decrease \$34,000), converting .5 FTE FVMPD Clerk to 1 FTE (\$34,500 increase), upgrade of Accounts Payable Clerk to full-time vs >.75 FTE with offset of reduction in overtime (\$5,000 increase), increased election worker cost with Presidential election year (\$10,500) and seasonal wage scale increase that recognizes the vital role these positions play in our community.
- Clerk – Express Voting/E Poll equipment (4) additions net of federal grant (\$22,900 increase).
- DPRF – addition to utility expense for anticipated opening of Splash Pad (\$8,000)
- DPRF – addition of brush mower attachment (increase \$7,000) offset by one time reduction to Ash Tree removal program (decrease \$7,000)
- Little Chute Library – addition of workstation furniture funded by the Library Trust (\$7,000)
- Promotional Fund – Market on Main (\$25K), Match for Village Fireworks (\$5K)
- Heesakker Trust – Continued collaboration to create a new community amenity (\$800K)
- FVMPD – one squad car (\$70K)
- Fleet – 11 Foot Deck Mower (\$120K) and two pick-up trucks (\$95K)
- TID 7 – Evergreen Drive Phase III (\$2,788K) & New Water Tower Planning (\$100K)
- Park Improvement – Splash Pad (\$750K)
- Water – Truck (\$43K), install radio heads and new meters (\$263K)
- Storm – Ebben Storm Phase III (\$2,444K)

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, October 4th, 2023 at 6:00 p.m. to hear comments from the public in support or objection to the amendment of the Zoning Ordinance Section 44-394(c) – Fences and hedges

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 allow for fences up to 8ft tall for Residential properties that about an Industrial Development. This would only be in the rear yard and 1 side yard not abutting a street.

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:	October 4th, 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: September 20 & September 27, 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.



Item For Consideration

For Plan Commission Review On: 8/14/2023
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 Recommendation if Commission agrees.

Respectfully Submitted,

Dave Kittel, Community Development Director

STATE OF WISCONSIN AFFIDAVIT OF PUBLICATION

September 20 & 27, 2023	VILLAGE OF LITTLE CHUTE
NOTICE OF PUBLIC HEARING	
<p>The Little Chute Village Board will conduct a public hearing at the Little Chute Village Hall on Wednesday, October 4th, 2023 at 6:00 p.m. to hear comments from the public in support or objection to the amendment of the Zoning Ordinance Section 44-394(c) – Fences and hedges.</p> <p>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.</p> <p>PURPOSE: To update the Village ordinance to allow for fences up to 8ft tall for Residential properties that abut an Industrial Development. This would only be in the rear yard and 1 side yard not abutting a street.</p> <p>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.</p> <p>DATE OF HEARING: October 4, 2023 TIME OF HEARING: 6:00 P.M. PLACE OF HEARING: Village Hall Board Room 108 West Main Street Little Chute, WI 54140</p> <p>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.</p>	

WNAXLP

Julie Penney

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

SIGNED Julie Penney

DATED 9-29-23

Notary Public, State of Wisconsin

My Commission Expires

of Lines 43

of Weeks Published 2

Publication Fee \$ 100.33

Proof of Publication \$ 1

Total \$ 101.33

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 08, 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 4, 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: 10/4/2023
Agenda Item Topic: Village North Covenants

Prepared On: 9/20/2023
Prepared By: Dave Kittel CDD

Report:

Several residents have requested the Village Board review the Restrictive Covenants for Village North Subdivision and adjust them so as to allow for detached garages and other accessory structures that are allowed elsewhere in the Village. This subdivision was developed by the Village and has restricted covenants recorded that are in effect until February 2042. In these covenants, detached garages are not allowed as stated in section 5 of the Covenants, attached to this report. With the Village being the developer and still owning a lot in this platted area (Lot 6, aka Creek View Park) the Village Board can make changes to the existing covenants as stated in section 28.

Currently, if Covenants were not in place, detached garages could be built on the lots provided. They are able to meet setback and lot coverage requirements. It is important to note that these Covenants have been in place since the onset of this development and property owners should have been aware of these additional restrictions at time of sale of the properties. Some property owners may have purchased properties due to the restrictions assisting in maintaining a certain look. It is also important to note that these restrictions are not in perpetuity and will expire in 2042. This request is coming to the Board for discussion and direction.

Fiscal Impact: None

Recommendation/Board Action: Discussion and Direction to staff
Respectfully Submitted,

Dave Kittel, Community Development Director

1937590

Document Number

Restrictive Covenants
Village of Little Chute
Village North Subdivision
Document Title

Recorded
March 01, 2012 9:11 AM
OUTAGAMIE COUNTY
JANICE FLENZ
REGISTER OF DEEDS
Fee Amount: \$30.00
Total Pages: 5



Village North Subdivision Plat
Document 1937184
Recorded on February 27, 2012

Recording Area 5

Name and Return Address

Village Clerk
Village of Little Chute
108 W. Main Street
Little Chute WI 54140

Parcel Identification Number (PIN)

000-131206

THIS PAGE IS PART OF THIS LEGAL DOCUMENT – DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

Declaration of Restrictive Covenants

VILLAGE NORTH SUBDIVISION VILLAGE OF LITTLE CHUTE The Developer for this Subdivision is the Village of Little Chute, a Municipal Corporation

The Village of Little Chute, a Municipal Corporation, sometimes referred to herein as "Developer", does hereby declare and impose these restrictive covenants on that real estate located in the Village of Little Chute legally described as follows:

LEGAL DESCRIPTION:

PART OF THE SE1/4 SW1/4 SECTION 10 TOWNSHIP 21 NORTH RANGE 18 EAST, more particularly described as follows:

LOTS 1 THRU 35 AND OUTLOT 1, VILLAGE NORTH SUBDIVISION, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

The foregoing legal description encompasses all of Tax Parcel # 260421306.

RESTRICTIVE COVENANTS

1. No building erected elsewhere shall be moved onto any lot or lots.
2. No permanent structures (including, without exclusion of other, trailers, basement without residence above, tent, shack, garage, or barns of any kind) will be permitted for dwelling purposes. No permanent exterior storage of boats, motor homes, trailers, campers, RV's or commercial vehicles of any kind permitted on lots within this subdivision. No parking or storage of commercial buses, trucks, or trailers shall be allowed.
3. Lots numbered 1 through 5, 7 through 12 and 18 through 35 shall be used for the purpose of single-family residences only. All single-family lots require a minimum home size (exclusive of the garage and any open porches) to be 1,500 square feet for a one-story ranch, 1,800 square feet for a two-story or story and a half, and 1600 square feet in the top two floors for bi and tri level. All roof pitch on structures shall be no less than 6/12. All single-family structures to have a minimum of 1/3 masonry front facing any public street.
4. Lots numbered 13 through 17 shall be used for a single -family or a two-family residence only. If the lot is used for a single-family residence the square foot requirements of number 3 above shall apply. If the lot is used for a two-family residence each unit (exclusive of the garage and any open porches) shall have a minimum of 1250 square feet per side if it is a ranch or split level style duplex. In the case of one and one half stories or two stories the minimum floor level on the first floor shall be 1000 square feet and 500 square feet on the second level with the total being at least 1500 square feet per side exclusive of open porches or garages. All roof pitch on structures shall be no less than 6/12. Each unit of a two-family residence shall have a minimum of a two car attached garage attached thereto. All two-family residences (structures) to have a minimum of 1/3 masonry front facing any public street.
5. Every house shall have a foundation below frost line. All dwellings shall have not less than a two-car garage nor greater than a four-car garage attached thereto. No detached garages are allowed in the subdivision.

6. No residence shall be erected in the plat until the final plans and site plans for each building have been approved in writing by the Developer of this Plat (by the Village of Little Chute Community Development Director) or by such person or persons as they may delegate, provided, however, that when a residence is completed it shall be conclusively presumed that this covenant has been complied with.
7. No fence shall be erected upon any lot in the plat without express written approval of the Developer of this plat.
8. All buildings shall be started on the grade established and approved by the Village of Little Chute. Setback lines shall conform to local zoning regulations except that the Developer may, in promoting overall harmony, establish other requirements in addition to such regulations.
9. The land occupied by public utility easements of the lots shall not be graded in such a manner as to interfere with drainage of storm water. Side lot and rear lot drainage ways and easements and ditches adjacent to public streets shall not be filled nor have their grades altered by the owners of lots within the subdivision.
10. One single-story storage shed shall be allowed per single-family residence lot or one per each unit for two-family residences. Shed plans and specifications shall be submitted to the Developer (Village of Little Chute Community Development Director) for approval in writing prior to commencement of construction. Said shed shall be located to the rear of the dwelling on said lot, shall have a maximum storage area not to exceed 200 square feet, and shall be constructed in a style and of materials that are similar to those used in the construction of the dwelling located on said lot.
11. All dwellings shall be completed within one year after the beginning of construction and every structure must have a permanent finish on the exterior within 6 months after the start of construction.
12. The covenants and restrictions herein contained shall be in effect for a term of twenty (20) years from the date this Declaration is recorded with the Register of Deeds, after which time they shall automatically be extended for successive periods of ten (10) years, unless an instrument terminating or reducing this term shall be executed and recorded by the Village of Little Chute in the office of the Register of Deeds for Outagamie County.
13. All landscaping, including lawn, trees, and shrubs, to be completed within 18 months of beginning construction.
14. No horse, cattle, swine, sheep, goats, or live poultry of any kind, nor more than two pets, shall be kept on any lot in this plat.
15. No nuisance shall be maintained or allowed to exist in the plat.
16. Driveways to be of concrete or brick paver and must be completed within one year after the curb and gutter is installed for all existing developed lots and within 18 months of the start of construction on all other lots. Driveway aprons shall be concrete only.
17. These covenants may be enforced by the Village of Little Chute, or by any lot owner in the plat, in the Circuit Court for Outagamie County by means of an action for monetary damages and/or action for equitable relief in terms of affirmative or negative injunctions, in recognition that there may be no adequate remedy at law in the form of monetary damages. Any persons or entities violating these covenants shall be liable to the Village of Little Chute, or the lot owner bringing the enforcement action, for its actual costs, expenses, and reasonable attorney's fees for the successful enforcement of any one or more of these covenants.
18. Prior to bringing an action for enforcement in Circuit Court, any party seeking to enforce these covenants shall first submit a written notice, to the alleged violating party, stating the nature of the violation claimed to exist and the requested remedial action sought. Such notice can be conveyed by any method or means to the violating party and enforcement action may be filed in Circuit Court anytime following 10 days from the issuance of such written notice of violation to the violating party.

19. Any excess fill and/or topsoil from development of individual lots in the subdivision shall be the responsibility of the individual property owner to remove from their property and shall not be placed on any other property within the subdivision.
20. All decisions of the Developer shall be enforceable against any lot owner if made in a good faith exercise of the judgment or discretion of its members so long as such decision is not clearly in conflict with the express provisions of this declaration. Any lot owner or other person seeking to avoid, set aside or challenge any such decision of the Developer shall have the burden of proof to establish that such standards were not met at the time the decision was made.
21. In furtherance and not in limitation of any of the terms of this declaration, the Developer intends that this declaration shall be and remain at all times until expiration hereof, fully enforceable against all lots and any person, entity, trust, organization, governmental unit, or sovereign nation which becomes a lot owner, whether by virtue or conveyance, operation of the law otherwise, shall be conclusively deemed to have waived any and all defenses to and immunity from enforcement of this declaration serving as full and adequate public notice of said waiver. Said waiver shall apply to the terms, conditions and encumbrances established in this declaration, together with any future liens, claims easements or encumbrances expressly permitted hereunder.
22. These declarations shall be construed and interpreted in favor of restricting the use of each lot consistent with the purposes hereof and any ambiguity shall be resolved against any lot owner who installs any structure or engages in any activity not clearly authorized under these declarations or approved in writing by the Developer. These declarations shall be interpreted and construed in accordance with the laws of the State of Wisconsin.
23. No lot owner shall block, dam, or otherwise obstruct the flow of the surface water drainage so as to cause such water to back-up onto the lot of another property owner or so as to restrict the use or enjoyment of any other lot by any other lot owner. Each lot owner is responsible for maintaining established grade. Lawn and landscaping to be completed within 18 months of the start of construction in strict compliance with approved subdivision drainage plan. *Any walkouts or exposed windows from lower level must have Developer or designing engineer approval.*
24. Satellite dishes shall be no more than 36" in diameter, shall be mounted on the principal structure, and shall not be not visible from the public street the residence is located on. All other TV antennas must be contained within the home and not mounted on the roof.
25. The land on all side and rear lot lines of all lots shall be graded by the property owner and maintained by the abutting property owners to provide adequate drainage of surface water.
26. No poles, pedestals or buried cable are to be placed so as to disturb any survey stake or obstruct vision along lot lines or any street line. Disturbance of a survey stake by anyone is a violation of section 236.32 of the Wisconsin Statutes.
27. The lot owner is required to perform all necessary maintenance and upkeep of the lot prior to construction, including keeping the lot free of trash, waste, brush, weeds, and long grass. At all times during construction, the site shall be maintained to Developer's reasonable satisfaction in a neat and orderly manner. Construction debris shall be contained at all times in some manner as well as prevent such material from blowing onto neighboring properties and/or streets.
28. The Developer reserves the right to fully or partially amend, modify, or terminate all, any, or any portion of these covenants for so long as the Developer owns any lots in the plat known as Village North Subdivision legally described above.
29. These covenants shall be binding upon the land legally described above and shall run with the land and be binding upon current and future owners, and their respective heirs, successors, and assigns subject to the rights of the Developer set forth herein.
30. The Developer reserves the right to delegate its authority under these covenants for such matters as enforcement, interpretations, review, approval, and other matters to anyone or more Village Department heads or Officials.

Dated this 27th day of February, 2012

VILLAGE OF LITTLE CHUTE (Developer)

BY:

Michael Vanden Berg
Michael Vanden Berg, Village President

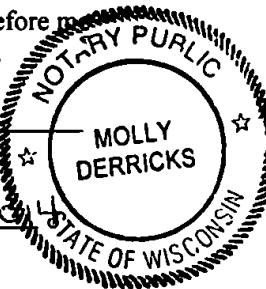
BY:

Vicki Schneider
Vicki Schneider, Village Clerk

SUBSCRIBED AND SWORN to before me
this 27 day of February, 2012.

Molly Derricks

Notary Public, State of Wisconsin
My commission expires 1-26-2014



THIS INSTRUMENT DRAFTED BY:

RETURN TO DRAFTER

Attorney Charles D. Koehler
Herring Clark Law Firm
800 North Lynndale Drive
Appleton, WI 54914
(920) 739-7366



Item For Consideration

For Board Review On: October 4, 2023
Agenda Item Topic: Fire Budget Adjustment

Prepared On: September 28, 2023
Prepared By: Finance

Report: The Fire Department hosted the annual softball get together with the Village of Kimberly, Town of Buchanan, and Combined Locks. The Village incurs all costs then bills each of the communities their share. Hosting communities are rotated each year.

Fiscal Impact:

2023 BUDGET ADJUSTMENT

Fire Department-General Fund

Other Reimbursement (Revenue)	+ \$ 2,254
Food and Provisions (Expense)	+ \$ 2,254

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

Respectfully Submitted,

Lisa Remiker-DeWall, Finance Director



Item For Consideration

For Village Board Review On:
Agenda Item Topic: Updates to Fee Schedule

Prepared On: 8/25/2023
Prepared By: Dave Kittel CDD

Report:

To ensure the Village is covering expenses in Inspections and Plan Reviews to the best of our ability it is important to update fees from time to time. The last time the Village updated the Inspection Department Fee Schedule was in July of 2016. There have been many changes since then to provide a better service to the community. In addition, there has been direction from the State on Commercial permitting and due to the Village not being fully delegated that the commercial fees being charged need to be in line with the work being done as per SPS 361.60 (7)(a). The State handles inspections and review of plans for most commercial projects while the Village ensures local compliance to ordinance and handles plumbing inspections for commercial properties under 15 fixtures. The Fee schedules are being updated to better reflect this clarification. The Village looked at surrounding communities to ensure our fees are in line with others and primarily based the new fees on the average estimated time the Inspector has on an average project. Using this format, the Village will be able to explain the fee's more easily as well as continue to update the fee schedule as more data is collected on time spent on inspections and review in the future, using our new permit program, to ensure the Village is being fair on all fees charged. Please note that each municipality uses slightly different formats, terms and conditions on their fee schedules and is difficult to do one-for-one comparisons in certain areas. Commercial Fees vary depending on if a municipality is delegated for inspections and plan review. At this time the Village is not delegated for plan review and inspections but is required to provide plumbing inspections for many commercial projects. See the attached comparison sheet and Fee schedules form surrounding Communities.

Fiscal Impact: There is a projected decrease in Commercial Plumbing by (\$5,000) and Electrical Permits by (\$4,000). In general, there has been a decrease in permit volume. This fee increase should maintain stable revenues in Residential permits and has been taken into consideration with the development of the 2024 Budget.



Item For Consideration

Recommendation/Board Action: Discussion and Approval of the Updated Fee Schedule.

Respectfully Submitted,

Dave Kittel, Community Development Director

Commercial 2023 Proposed Fee

	Little Chute Current	Little Chute Proposed	C. Kaukauna (delegated)	V. Kimberly	V. Combined Locks	V. Greenville (delegated)
Zoning Compliance permit					Not available	
New Commercial -Zoning Compliance*	\$300+ \$10/100sqft	\$100 Recording +\$5/1,000sqft	\$35 +0.25/sqft	\$150 +\$1/100sqft over 2,000		\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
- Under 25,000 Cubic Feet or minor Alteration*		\$ Cost of inspection + \$100 Recording fee	\$35 +0.25/sqft			\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
Commercial Additions/Remodel-Zoning Compliance*	\$150+\$10/100sqft	\$100	\$20 +\$7/\$1000 of Value \$100 min*	\$40 base fee +\$1/ \$1,000 of value		\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
Plumbing						
Under 16 fixtures	\$30 + \$5/FIXTURE	\$250 +\$20/fixture	\$35 +0.25/sqft			\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
Over 16 Fixtures	\$30 + \$5/FIXTURE	\$50 Recording Fee (must provide State plans)	\$35 +0.25/sqft			\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
Commercial HVAC						
New Install		\$50 Recording Fee (must provide State plans)	\$25 +\$0.25/sqft			\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
Replacement		\$ Cost of inspection + \$50 Recording fee	\$150 +\$5/10,000 BTU after			
Commercial Electrical						
DSPS inspects and permits		N/A	\$35+\$0.25/sqft all areas			\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation (separate fee for plan review)
Signs						
Lighted	\$75.00	\$75	\$150.00	\$25.00		\$50+\$0.50 persqft of sign
Lighted-Face Change only		\$20	NA	NA		
Unlighted		\$40	\$100.00	\$25.00		\$50+\$0.50 persqft of sign
Miscellaneous						
Fire Suppression	\$40.00	\$50	\$200.00			\$160 +\$10/\$1,000 valuation less than or equal to \$1,000,000 valuation +\$2/\$1,000 valuation greater than \$1,000,000 valuation
Fence	\$40.00	\$50	\$60.00			
Driveway/Parking lot*	\$20.00	\$50				

*inspection fee of \$0.25/sqft

Residential 2023 Proposed Residential Fee Schedule

	Little Chute Current	Little Chute Proposed	C. Kaukauna	V. Kimberly	V. Combined Locks	V. Greenville
Building Permit	7/6/2016					11/14/2022
New Single Family	\$500 + \$33(state stamp) + \$500 (park fee)	\$1,035 (includes state stamp and park fee)	\$35+\$0.25/sqft all areas	\$185+\$35(state Stamp+\$500 (park fee)	\$925.00	2,000 sqft or less = \$1,000 2,001-3,000sqft= \$1,100 3,001-4,000sqft=\$1,200 for ever additional 1,000sqf = \$1,000 (+\$50 for stamp)
New Two Family	\$1,000 + \$33(state stamp) + \$500 per unit (park fee)	\$2,035 (includes state stamp and park fee)	\$35+\$0.25/sqft all areas	\$370+ \$35(state stamp)+ \$1,000 (Park Fee)	\$1,850.00	\$2,000 (+\$50 for stamp)
New Mobile /MFG	\$80.00	\$100.00	N/A		N/A	\$200.00
Additions	\$100 + \$5/\$1000 OF COST	\$100+\$5/\$1,000 of Cost not to exceed \$1,035	\$35+\$0.25/sqft all areas	not stated	\$40.00	300 sqft or less=\$300 301-800sqft=\$500 801+sqft=\$600 HVAC, Plumbing and electrical included
Remodeling	\$10 + \$5/\$1000 OF COST	\$20+\$5/\$1,000 of Cost not to exceed \$1,035	\$20+\$7/\$1,000 of Value \$100 min	\$40 for \$15,000 +\$1/\$1,00 or fraction of after \$15,000	\$40.00	\$100+\$5.00/\$1,000 or cost (\$300 min)
Replace Roof	\$10 + \$5/\$1000 OF COST	\$50.00			N/A	\$40.00 \$100.00
New Window/Door	\$10 + \$5/\$1000 OF COST	\$20+\$5/opening			N/A	\$40.00 \$100.00
Detached Garage	\$80.00	\$150.00	\$100.00		\$40.00	0-200sqft=\$75 201-500sqft=\$150 501-1,200=\$200 over 1,200=\$350
Fence	\$40.00	\$50.00	\$60.00		\$15.00	\$15.00 \$100.00
Shed	\$40.00	\$50.00	\$60.00		\$15.00	\$15.00 0-200sqft=\$75 201-500sqft=\$150
Deck	\$20 + \$5/\$1000 OF COST	\$150.00	\$60.00		\$15.00	\$15.00 \$100.00
Patio	\$20 + \$5/\$1000 OF COST	\$100.00	\$60.00		\$15.00	\$15.00 \$100.00
New/Addition to Driveway	\$20.00	\$40.00				N/A \$100 (may need other permits)
Pool/Hot Tub*	\$50.00	\$50.00	\$60.00		\$25.00	\$15 (\$25with deck) \$100(separate electrical permit)
Electrical						
New Single Family	\$20 + \$2/\$100 OF COST	\$150.00	\$35+\$0.25/sqft all areas	\$25 up to \$1,000 in project cost. \$1/\$1,000 or fraction of after \$1,000	\$175.00	\$150.00
New Two Family	\$20 + \$2/\$100 OF COST	\$200.00	\$35+\$0.25/sqft all areas	\$25 up to \$1,000 in project cost. \$1/\$1,000 or fraction of after \$1,001	\$300.00	\$200.00
Replace Service	\$20 + \$2/\$100 OF COST	\$50.00	\$150 +\$20/100amps>200	\$25 up to \$1,000 in project cost. \$1/\$1,000 or fraction of after \$1,002	\$40.00	\$100.00
Generator/Solar	N/A	\$100.00	N/A		N/A	\$25.00 \$150.00
Additions	\$20 + \$2/\$100 OF COST	\$50.00	\$35+\$0.25/sqft all areas	\$25 up to \$1,000 in project cost. \$1/\$1,000 or fraction of after \$1,000	\$40.00	included in remodel permit
Plumbing Permit						
New Single Family	\$30 + \$5/FIXTURE	\$150.00	\$35+\$0.25/sqft all areas		\$30 + \$5/FIXTURE	\$125.00 \$100+\$5/fixture
New Two Family	\$30 + \$5/FIXTURE	\$200.00	\$35+\$0.25/sqft all areas		\$30 + \$5/FIXTURE	\$250.00 \$100+\$5/fixture
Additions/Remodel	\$30 + \$5/FIXTURE	\$50+\$5/fixture over 3 fixtures	\$30+\$7/Fixture		\$30 + \$5/FIXTURE	\$40.00 included in remodel permit
Water Heater	N/A	\$50.00	\$37.00		\$35.00	\$40.00 N/A
HVAC Permit						
Furnace, A/C, Garage Heater	\$60-\$100 depending on B.T.U's	\$50/unit	\$150 +\$5/10,000 BTU after	Furnace-\$25-\$50 Depending on BTU, AC \$15+\$2/ton	\$40.00	\$100.00
Fireplace or Wood Burning Stove/Furnace	\$50.00	\$50.00	\$100.00		N/A	\$25.00 \$100.00
Lateral Permit						
Storm, Sanitary, Water	\$30/Lateral	\$50/Lateral	\$50+\$0.40 per ft over 100FT		?	?
Sump pump Connection*	\$5.00	\$5.00	N/A		N/A	N/A Plumbing permit
Raze Permit						
Primary Structure	\$100.00	\$100.00	\$200.00		\$90 +\$0.12/sqft	N/A \$100.00
Secondary Structure	\$20.00	\$20.00	\$200.00		\$90 +\$0.12/sqft	N/A \$100.00
Moving Structure Permit						
Moving Principal Structure within Village	\$200.00	\$200.00	\$500.00		N/A	N/A 300 sqft or less=\$300 301-800sqft=\$500 801+sqft=\$600 HVAC, Additional fees my apply
Moving Accessory Structure within Village	\$50.00	\$50.00	\$200.00		N/A	N/A 300 sqft or less=\$300 301-800sqft=\$500 801+sqft=\$600 HVAC, Additional fees my apply
Moving Principal Structure from outside Village	\$300.00	\$300.00	\$500.00		N/A	N/A 300 sqft or less=\$300 301-800sqft=\$500 801+sqft=\$600 HVAC, Additional fees my apply
Moving Accessory Structure from outside Village	\$75.00	\$75.00	\$200.00		N/A	N/A 300 sqft or less=\$300 301-800sqft=\$500 801+sqft=\$600 HVAC, Additional fees my apply