



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, January 3, 2024
TIME: 6:00 p.m.

Virtually attend the January 3rd, Regular Board meeting at 6 PM by following the zoom link here:

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

Meeting ID: 837 8951 2995

Join Zoom Meeting

<https://us06web.zoom.us/j/83789512995>

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 December 20, 2023
 - 2. Disbursement List
 - 3. Reappointment of Jerry Schumacher as Chairperson to the Parks Planning Committee
- H. Public Informational Meeting for W. Evergreen Drive (Vandenbroek Road to Holland Road)
- I. Public Hearing – Amending Section 18-19 and 18-58 of the Municipal Code
- J. Action—Adopt Ordinance No. 1, Series 2024 Amending Section 18-19 and 18-58 of the Municipal Code
- K. Introduction of E. Evergreen Drive Rezoning

- L. Department and Officers Progress Report
- M. Call for Unfinished Business
- N. Items for Future Agenda
- O. 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. *Economic Development Item*
 - (b) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Review*
- P. Return to Open Session
- Q. Adjournment

MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 20, 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
Bill Peerenboom, Trustee
Larry Van Lankvelt, Trustee
David Peterson, Trustee
John Elrick, Trustee
Don Van Deurzen, Trustee
EXCUSED: Brian Van Lankveldt, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Administrator
Laurie Decker, Village Clerk
Lisa Remiker-DeWall, Finance Director
John McDonald, Director of Parks, Rec and Forestry
Dave Kittel, Community Development Director
Dan Meister, Fox Valley Metro Police Chief
Matt Woicek, Deputy Director of Public Works
Kent Taylor, Director of Public Works
Megan Kloeckner, Library Director
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 December 6, 2023
2. Disbursement List
3. Reappointment – Todd Verboomen to Plan Commission
4. 2024 Village Board and Commissions Meeting Calendar

Moved by Trustee L. Van Lankvelt, seconded by Trustee Peterson to Approve the Consent Agenda as presented.

Ayes 6, Nays 0 – Motion Carried

Public Hearing – Village North Covenant Updates

Moved by Trustee, seconded by Trustee Elrick to enter Public Hearing at 6:03 p.m.

Ayes 6, Nays 0 – Motion Carried

Director Kittel stated notice was placed in the paper, a letter was sent to all residents with a lot in the subdivision, no feedback, complaints, or concerns were received in regard to detached garages and the proposed changes. Trustee Van Deurzen asked if everyone was aware of the option to build a detached garage in the subdivision. Director Kittel stated everyone received the letter and is aware.

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to Exit Public Hearing at 6:34 p.m.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Village North Covenant

Trustee Elrick asked for clarification on the size, 500 or 600 sq ft. Director Kittel stated it is up to the board to decide, or no size restriction should they choose. A motion was made by Trustee Elrick, seconded by Trustee Van Deurzen to change the Village North Covenants to allow for detached garages not to exceed 600 square feet. Trustee Peerenboom stated he would like the line removed about notifying adjacent property owners, this is not required any other place in the village and doesn't see why the additional stipulation is included. Trustee Van Deurzen agreed with Trustee Peerenboom and wanted clarification on if permission is required from adjacent property owners. Trustee Peerenboom would like to follow Village procedure on this issue and not require Community Development Director approval or notification of adjacent property owners. Director Kittel did not see any concerns about the changes and simplifying the language.

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to change the Village North Covenants to allow for detached garages not to exceed 600 square feet, and remove the sentence, "Detached garages are only allowed by permission of the Community Development Director and notification of adjacent property owners in in the subdivision."

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Fire Department Rescue Squad Purchase

Administrator Bernhoft presented a request to proceed with the purchase of a new rescue squad truck from Pierce Manufacturing. The Fire department had reached out to three qualified manufacturing companies for quotations. Pierce was the only responder with a price of \$1,234,000 and provided a purchasing agreement. Staff and legal have reviewed the agreement included in the packet. Time to complete is 43 – 46 months. Fire Chief Nechodom is currently employed with Pierce Manufacturing but holds no direct benefit from this purchase. Trustee Van Deurzen asked when the agreement needs to be signed to get the price. Administrator Bernhoft stated January 1, 2024. Van Deurzen asked for a representative from Pierce or Chief to discuss what is included in this purchase and why it costs this much money. He does not feel comfortable voting on this without knowing what is included on the truck. Administrator Bernhoft stated Fire Chief is sick and unavailable to attend this meeting. He stated the board is the voting body on this, if they need more information that is fine, however we are running on a very tight deadline. If the direction of the board is to gather more information he can reach out to the Fire Chief and Pierce to get a representative and hold a special meeting. President Vanden Berg stated he would like more information, perhaps a virtual tour of the vehicle. Trustee Peerenboom stated he would like to hear from someone on the fire department about the purchase. President Vanden Berg stated he would like to see if Pierce can extend the deadline to January 31st to allow time for discussion. Administrator Bernhoft stated he would reach out to Pierce to see if they can accommodate a later date and schedule a Special Board meeting. Trustee Elrick asked why the Pierce proposal was received on November 7th yet no other manufacturers were contacted until December. Administrator Bernhoft stated that is correct, the fire department was working directly with Pierce on this, they worked with staff who reminded them to reach out to get additional quotes. Elrick asked how long Pierce had to get the proposal together, the other companies had less than three weeks. Bernhoft stated the process started in 2023, allowing Pierce to work on the spec for a year. Elrick stated he is in agreement; the board needs to wait and is troubled with the scenario. Trustee Van Lankvelt stated in talks with the Chief the other manufacturers were not interested in bidding. Elrick would like to see documentation on their intent to bid. Trustee Elrick stated the timeline of spec requests was unrealistic, emailed on Dec 4 with a deadline of December 13. President Vanden Berg agreed with the statements and asked Administrator Bernhoft to reach out to Pierce and provide feedback to the board. Trustee Peerenboom would also like clarification on whether the correct procedure on going out for bids was followed, how one company

was giving such an advantage on this project. Was competitive bidding process followed, who was invited to bid and when. Trustee Elrick wanted to know where in writing this was only good until the First of the year. Administrator Bernhoft said he would find that information in an email and would share it with Trustees. No action taken.

Discussion/Action – State Municipal Financial Agreement for State Let Highway 41 Project

Administrator Bernhoft presented a financial agreement between the state and municipalities for the Rosehill Rd overpass reconstruction that will be occurring during the I41 project. The Village would be responsible for \$23. This agreement is a formality. More agreements may come as the project progresses. He then asked Finance Director Remiker-DeWall for her input and additional comments. Remiker-DeWall stated she did a quick review, a few points and concerns that stood out include: The top 3 items include a 100% from municipal funds (highlighted in packet) which can be subject to federal and state grants, any amount over would be subject to local funding and could be deducted from transportation needs, she wanted board to be aware of this inclusion. Under item 8: The agreement be revised as necessary as the project progresses, all costs are approximate and subject to audit, under comments some issues may need to be amended as some issues have not been fully evaluated or resolved. She reminded the board we ran into issues with Mill St bridge where grants were capped and took years to resolve. Director Taylor stated she is correct and he is in agreement. At this point we owe \$23 and cannot predict what the future will bring. At this point there is no utility relocation at any of the overpasses. We haven't seen the plans for the straight-line road, there are 3 situations where we have roads that go under 41. He is confident the board can approve it at this point in time. Trustee Van Deurzen asked what would happen if we were to disagree with the agreement and not sign it. Director Taylor stated if no agreement is reached, we send it back to state and additional discussion will take place, he believes it is negotiable but cannot speak for the state. He recommends the board signs and approves it. Trustee Van Deurzen raised concerns about surprises and additional costs the way it is currently written. Director Taylor stated other communities were in agreement with this and would be signing off as well. Trustee Elrick stated he is not comfortable with the agreement as written and would like the 100% from the first three lines changed to 0% and then he is favorable. Trustee Van Deurzen stated he agreed but wonders if the state would agree with this and wants to know where we stand on this. Director Taylor stated discussions with the state would have to take place if changes are made to the document, there is a deadline for submission. President Vanden Berg stated he would like to find out what the numbers actually mean before signing the document. Board members were in agreement and directed Taylor to inquire more about the agreement.

Department and Officer Reports

Department Heads and Officers provided progress reports to the Board.

Call of Unfinished Business

None

Items for Future Agenda

None

Closed Sessions:

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

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

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to Enter into Closed Session at 6:37 p.m.

Ayes 6, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Peterson, seconded by Trustee Elrick to Exit Closed Session at 8:29 p.m.

Ayes, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Peterson, seconded by Trustee Elrick to Adjourn the Regular Board meeting at 8:29 p.m.

Ayes 6, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

Disbursement List - January 3, 2024

Payroll & Payroll Liabilities - December 21, 2023	\$250,734.07
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Prepaid Invoices - December 15, 2023	\$7,175.08
Prepaid Invoices - December 22, 2023	\$14,703.75
Prepaid Invoices - December 29, 2023	\$48,645.90

CURRENT ITEMS

Bills List - January 3, 2024	\$202,779.84
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Total Payroll, Prepaid & Invoices	\$524,038.64
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The above payments are recommended for approval:

Rejected: _____

Approved December 6, 2023

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
A.P. PLUMBING LLC				
8898	REPAIR WORK AT LIBRARY	110.00	12/23	206-55110-242
8912	REMOVE WATER COOLER AND INSTALL NEW ON	3,271.94	12/23	101-51650-242
8931	CLEAN HOT WATER CIRC SYSTEM & BALANCE	287.00	12/23	206-55110-242
Total A.P. PLUMBING LLC:		3,668.94		
AL HARDWARE COMPANY				
282611	SPRAYER & MINERAL SPIRITS	59.97	12/23	101-53330-218
283147	BATTERIES	50.97	12/23	206-55110-244
283212	SQUAD KEY	24.95	12/23	207-52120-247
Total AL HARDWARE COMPANY:		135.89		
AMERICAN FIDELITY ASSURANCE				
D675426	JAN 2024 VOLUNTARY BENEFITS	2,058.42	01/24	101-21367
Total AMERICAN FIDELITY ASSURANCE:		2,058.42		
AUTOMATED COMFORT CONTROLS				
34977	2ND FLOOR THERMOSTAT	703.51	12/23	101-51650-245
Total AUTOMATED COMFORT CONTROLS:		703.51		
BATTERIES PLUS LLC				
P68586975	SANITARY SEWER METER BATTERIES	118.80	12/23	610-53612-251
Total BATTERIES PLUS LLC:		118.80		
BAYCOM INC				
47219	SERVICE AGREEMENT - 2024	2,850.00	01/24	101-52200-204
Total BAYCOM INC:		2,850.00		
BELCO VEHICLE SOLUTIONS LLC				
8902	REMOVAL OF GRAPHICS	150.00	12/23	207-52120-247
8902	NEW GRAPHICS ON VEHICLE	625.00	12/23	207-52120-303
Total BELCO VEHICLE SOLUTIONS LLC:		775.00		
CELLCOM				
728604	DECEMBER MONTH CELL SERVICE	1,291.02	12/23	207-52120-203
Total CELLCOM:		1,291.02		
CHARTER COMMUNICATIONS				
12/23 96253	DEC/JAN SERVICE	29.25	12/23	207-52120-203
Total CHARTER COMMUNICATIONS:		29.25		
CINTAS				
417723359	MATS	31.00	12/23	101-53330-218
417723359	TOWELS AND UNIFORMS	12.18	12/23	101-53330-213
4177975440	MATS	31.00	12/23	101-53330-218

Invoice	Description	Total Cost	Period	GL Account
4177975440	TOWELS AND UNIFORMS	12.18	12/23	101-53330-213
Total CINTAS:		86.36		
DISTRICT 2 INC.				
3981	FIRE HOSE COUPLED	745.00	12/23	101-52200-213
3982	SMOKE MACHINE	1,004.00	12/23	101-52200-213
Total DISTRICT 2 INC.:		1,749.00		
DONALD HIETPAS & SONS INC.				
120423-3	REPAIR TWO STORM LATERALS BUCHANAN & S	7,398.11	12/23	630-53442-204
Total DONALD HIETPAS & SONS INC.:		7,398.11		
FLY-ME FLAG LLC				
10002	REPAIR TO FLAGPOLE & WINCH MECHANISM	75.00	12/23	202-51960-221
Total FLY-ME FLAG LLC:		75.00		
HOME DEPOT CREDIT SERVICES				
2095696	KIDDLE ALARM W DGTL DSPLAY	90.67	12/23	101-52200-211
3014536	TOOLS	1,021.00	12/23	206-55110-221
3014536	CHARGES	16.79	12/23	101-51420-229
6011896	MULTI TOOL KIT	268.88	12/23	206-55110-221
Total HOME DEPOT CREDIT SERVICES:		1,397.34		
KERBERROSE SC				
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	3,300.00	01/24	101-51420-204
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	488.00	01/24	414-57400-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	104.00	01/24	415-57500-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	804.00	01/24	416-57600-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	252.00	01/24	417-57700-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	348.00	01/24	418-57800-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	156.00	01/24	206-55110-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	578.00	01/24	207-52120-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	3,848.00	01/24	610-53614-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	3,596.00	01/24	620-53924-262
327662	PROGRESS BILLING FOR 2023 FINANCIAL STATE	6,526.00	01/24	630-53444-262
Total KERBERROSE SC:		20,000.00		
KERRY'S VROOM SERVICE INC				
10214	OIL CHANGE #121	55.93	12/23	207-52120-247
10216	ALIGNMENT, OIL CHANGE & PMS SENSOR REPLA	405.12	12/23	207-52120-247
10217	OIL CHANGE #112	55.93	12/23	207-52120-247
Total KERRY'S VROOM SERVICE INC:		516.98		
KITTEL, DAVID				
12/23 REIMBURSE	REIMBURSE FOR SOIL EROSION INSPECTOR CER	51.99	12/23	101-51530-208
Total KITTEL, DAVID:		51.99		
KLINK HYDRAULICS LLC				
34886	HOSE & CLAMPS #8	465.00	12/23	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
34969	HOSE FITTING #41	13.79	12/23	101-53330-225
Total KLINK HYDRAULICS LLC:		478.79		
LEADS ONLINE				
408388	TOTAL TRACK SYSTEM SERVICE 2024 RENEWAL	3,297.00	01/24	207-52120-204
Total LEADS ONLINE:		3,297.00		
LEAGUE OF WI MUNICIPALITIES				
10281-24	2024 STANDARD DUES	4,742.37	01/24	101-51110-208
Total LEAGUE OF WI MUNICIPALITIES:		4,742.37		
LEXIPOL				
INVLEX123045	LAW ENFORCEMENT TRAINING	13,267.65	01/24	207-52120-208
Total LEXIPOL:		13,267.65		
MARCO INC				
35549662	MONTHLY COPIER LEASE-1493357 DEC 2023	348.43	12/23	207-52120-207
Total MARCO INC:		348.43		
MATTHEWS TIRE				
30547	4 NEW TIRES ON SQUAD #121	754.00	12/23	207-52120-247
305491	NEW TIRES - SQUAD 182	404.56	12/23	207-52120-247
Total MATTHEWS TIRE:		1,158.56		
MCCLONE				
8125	GROUP ACCIDENT POLICY - YEAR 3 OF 3	2,560.00	01/24	101-52200-220
Total MCCLONE:		2,560.00		
MCMAHON ASSOCIATES INC.				
933316	PROFESSIONAL SERVICES 10/23/23 TO 12/02/23	1,869.65	12/23	630-53441-204
Total MCMAHON ASSOCIATES INC:		1,869.65		
MOTOROLA SOLUTIONS INC				
8281774522	20 PORTABLE RADIOS W/ENCRYPTION	98,258.00	12/23	207-52120-205
Total MOTOROLA SOLUTIONS INC:		98,258.00		
NASSCO INC				
6370887	SUPPLIES	904.43	12/23	101-51650-244
Total NASSCO INC:		904.43		
NIELSON COMMUNICATIONS INC				
AR31623	MSB RADIO REPAIR	91.25	12/23	101-53310-204
Total NIELSON COMMUNICATIONS INC:		91.25		
O'REILLY AUTOMOTIVE INC				
2043-419540	DEGREASER	64.99	12/23	101-53330-218

Invoice	Description	Total Cost	Period	GL Account
2043-420125	LIGHT BULB #58	3.44	12/23	101-53330-218
Total O'REILLY AUTOMOTIVE INC:		68.43		
OUTAGAMIE COUNTY TREASURER				
2024 DRAINAGE B	VANDENBROEK DRAINAGE DISTRICT SPECIAL A	3,227.00	01/24	630-53440-410
Total OUTAGAMIE COUNTY TREASURER:		3,227.00		
PEPSI-COLA				
83301556	BEVERAGES	246.06	12/23	101-52200-211
Total PEPSI-COLA:		246.06		
PLYMOUTH LUBRICANTS				
6199937	HYDRAULIC OIL & DIESEL FLUID	738.65	12/23	101-53330-217
Total PLYMOUTH LUBRICANTS:		738.65		
PRIMADATA LLC				
JANUARY 2024	JAN POSTCARD POSTAGE	350.00	01/24	201-53620-226
JANUARY 2024	JAN POSTCARD POSTAGE	350.00	01/24	610-53613-226
JANUARY 2024	JAN POSTCARD POSTAGE	350.00	01/24	620-53904-226
JANUARY 2024	JAN POSTCARD POSTAGE	350.00	01/24	630-53443-226
Total PRIMADATA LLC:		1,400.00		
SIGNCOUNTRY				
19844	REFLECTIVE HELMET DECALS	114.00	12/23	101-52200-213
Total SIGNCOUNTRY:		114.00		
TITAN PUBLIC SAFETY SOLUTIONS, LLC				
5721	2024 TIPSS LICENSE & SUPPORT	5,830.00	01/24	101-51680-204
Total TITAN PUBLIC SAFETY SOLUTIONS, LLC:		5,830.00		
TITLETOWN DRONES LLC				
23-613	DRONE & ACCESSORIES	14,380.00	12/23	207-52120-213
23-615	DRONE TRAINING - WERY	297.00	12/23	207-52120-201
Total TITLETOWN DRONES LLC:		14,677.00		
UNITED RAYNOR				
25271	REPAIR FIRE DEPT DOOR	393.60	12/23	101-52250-242
Total UNITED RAYNOR:		393.60		
VILLAGE OF COMBINED LOCKS				
JAN 2024	PROPERTY STORAGE AREA MONTHLY LEASE-JA	790.67	01/24	207-52120-204
Total VILLAGE OF COMBINED LOCKS:		790.67		
VILLAGE OF LITTLE CHUTE				
DECEMBER 2023	SAFETY CENTER	312.10	12/23	207-52120-249
DECEMBER 2023	SAFETY CENTER	78.03	12/23	101-52250-249
DECEMBER 2023	VILLAGE HALL	156.49	12/23	101-51650-249

Invoice	Description	Total Cost	Period	GL Account
DECEMBER 2023	CIVIC CENTER	324.69	12/23	206-55110-249
DECEMBER 2023	DOYLE PARK DPI RESTROOMS	930.33	12/23	101-55200-249
DECEMBER 2023	HERITAGE PARK	2.48	12/23	101-55200-249
DECEMBER 2023	LEGION PARK RESTROOMS	476.85	12/23	101-55200-249
DECEMBER 2023	VAN LIESHOUT PARK	546.98	12/23	101-55200-249
DECEMBER 2023	1509 E LINCOLN - ICE RINK	34.48	12/23	101-55200-249
DECEMBER 2023	HEESAKKER PARK BUBBLER	84.70	12/23	101-55200-249
DECEMBER 2023	HEESAKKER PARK RESTROOMS	150.52	12/23	101-55200-249
DECEMBER 2023	801 MILLER LN - TOT LOT	12.10	12/23	101-55200-249
DECEMBER 2023	HIETPAS ST - JAYCEE TOT LOT	12.93	12/23	101-55200-249
DECEMBER 2023	1601 GRANT ST - KINLEY TOT LOT	24.20	12/23	101-55200-249
DECEMBER 2023	900 HARVEST TRAIL - CREEKVIEW TOT LOT	70.68	12/23	101-55200-249
DECEMBER 2023	GREENFIELD DR - VAN ZEELAND TOT LOT	15.40	12/23	101-55200-249
DECEMBER 2023	DOYLE PARK POOL RESTROOM	170.37	12/23	101-55200-249
DECEMBER 2023	DOYLE PARK POOL/RESTROOM	170.36	12/23	204-55420-249
DECEMBER 2023	DOYLE PARK POOL	112.18	12/23	204-55420-249
DECEMBER 2023	PUMP STATION - JEFFERSON ST	36.82	12/23	620-53624-249
DECEMBER 2023	DOYLE PARK WELL #1	15.86	12/23	620-53624-249
DECEMBER 2023	WELL #3 - WASHINGTON ST	12.38	12/23	620-53624-249
DECEMBER 2023	715 DEPOT ST	42.08	12/23	418-57800-204
DECEMBER 2023	719 DEPOT ST	8.25	12/23	418-51225-249
DECEMBER 2023	723 DEPOT ST	8.25	12/23	418-51225-249
DECEMBER 2023	625 E EVERGREEN DR	152.32	12/23	620-53624-249
DECEMBER 2023	1200 STEPHEN ST - WATER TOWER	13.20	12/23	620-53624-249
DECEMBER 2023	721 W ELM - REC CENTER	16.56	12/23	208-52900-249
DECEMBER 2023	MISC PARKING LOTS OWNED BY VLC	202.95	12/23	101-53300-248
DECEMBER 2023	3609 FREEDOM RD-WATER/SEWER	18.15	12/23	630-53441-249
Total VILLAGE OF LITTLE CHUTE:		4,212.69		
WI POLICE LEADERSHIP FOUNDATION				
10672	MEMBERSHIP DUES -MEISTER	150.00	01/24	207-52120-201
11041	MEMBERSHIP DUES- SLOTKE	100.00	01/24	207-52120-201
Total WI POLICE LEADERSHIP FOUNDATION:		250.00		
WI TRAFFIC SAFETY OFFICER'S ASSOCIATION				
2024 CONFERENC	WTSOA TRAINING - GRUMANN	250.00	01/24	207-52120-201
Total WI TRAFFIC SAFETY OFFICER'S ASSOCIATION:		250.00		
WORKHORSE SOFTWARE SERVICES				
5499	2024 SUPPORT FOR SPECIAL ASSESSMENTS	700.00	01/24	452-57331-204
Total WORKHORSE SOFTWARE SERVICES:		700.00		
Grand Totals:		202,779.84		

Report GL Period Summary

Vendor number hash: 165114
Vendor number hash - split: 263622
Total number of invoices: 57
Total number of transactions: 103

Terms Description	Invoice Amount	Net Invoice Amount
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	202,779.84	202,779.84
Grand Totals:	202,779.84	202,779.84

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

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 TAX REFUNDS (5477)							
260282200	Invoi	2023 TAX REFUND	215.45	Open	Non	12/23	803-21215
Total 2023 TAX REFUNDS (5477):			215.45				
2023 UTILITY REFUNDS (5398)							
1-250680-14	Invoi	FINAL BILL OVERPAYMENT - 1-250680-14	26.59	Open	Non	12/23	001-15000
1-703270-08	Invoi	FINAL BILL OVERPAYMENT - 1-703270-08	32.39	Open	Non	12/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			58.98				
AT&T LONG DISTANCE (2751)							
11/23 845626857	Invoi	OCT/NOV SERVICE	1.65	Open	Non	12/23	101-51650-203
11/23 845626857	Invoi	OCT/NOV SERVICE	.68	Open	Non	12/23	206-55110-203
11/23 845626857	Invoi	OCT/NOV SERVICE	1.51	Open	Non	12/23	207-52120-203
11/23 845626857	Invoi	OCT/NOV SERVICE	1.05	Open	Non	12/23	620-53924-203
Total AT&T LONG DISTANCE (2751):			4.89				
MADISON NATIONAL LIFE (4857)							
1595894	Invoi	JANUARY 2024 LTD	922.37	Open	Non	12/23	101-21385
1595894	Invoi	JANUARY 2024 LIFE	351.95	Open	Non	12/23	101-21391
Total MADISON NATIONAL LIFE (4857):			1,274.32				
TIME WARNER CABLE (89)							
12/23 16087	Invoi	DEC/JAN SERVICE	164.66	Open	Non	12/23	101-51650-203
12/23 20279	Invoi	DEC/JAN SERVICE	116.16	Open	Non	12/23	620-53924-203
12/23 86460	Invoi	DEC/JAN SERVICE	216.78	Open	Non	12/23	101-51650-203
Total TIME WARNER CABLE (89):			497.60				
WE ENERGIES (2788)							
11/23 4827571422	Invoi	STREET LIGHTS	1,094.87	Open	Non	12/23	101-53300-249
11/23 4827571422	Invoi	200 MCKINLEY - FVMD	171.40	Open	Non	12/23	207-52120-249
11/23 4827571422	Invoi	200 MCKINLEY - FIRE DEPT	114.26	Open	Non	12/23	101-52250-249
11/23 4827571422	Invoi	PUMP STATION @ EVERGREEN & FRENCH	229.38	Open	Non	12/23	620-53624-249
11/23 4827571422	Invoi	DOYLE POOL	33.15	Open	Non	12/23	204-55420-249
11/23 4827571422	Invoi	CROSSWINDS LED STREET LIGHTS	160.54	Open	Non	12/23	101-53300-249
11/23 4827571422	Invoi	1401 E ELM DR	1,627.52	Open	Non	12/23	101-53310-249
11/23 4827571422	Invoi	920 WASHINGTON ST	45.89	Open	Non	12/23	620-53624-249
11/23 4827571422	Invoi	CIVIC CENTER (630 MONROE ST)	689.86	Open	Non	12/23	206-55110-249
11/23 4827571422	Invoi	LC WELL #4 PUMPHOUSE 625 E EVERGREEN	201.96	Open	Non	12/23	620-53624-249
11/23 4827571422	Invoi	PLANT #2 1118 JEFFERSON ST	115.09	Open	Non	12/23	620-53624-249
11/23 4827571422	Invoi	721 W ELM DR	147.12	Open	Non	12/23	208-52900-249
11/23 4827571422	Invoi	108 W MAIN ST	492.80	Open	Non	12/23	101-51650-249
Total WE ENERGIES (2788):			5,123.84				
Grand Totals:			7,175.08				

Report GL Period Summary

Vendor number hash: 26936
Vendor number hash - split: 73502

Terms Description	Invoice Amount	Net Invoice Amount
Total number of invoices:	9	
Total number of transactions:	25	
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	7,175.08	7,175.08
Grand Totals:	7,175.08	7,175.08

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 TAX REFUNDS (5477)							
260189600	Invoi	2023 TAX REFUND	51.61	Open	Non	12/23	803-21215
260281900	Invoi	2023 TAX REFUND - HIETPAS	3,944.83	Open	Non	12/23	803-21215
Total 2023 TAX REFUNDS (5477):			3,996.44				
AMERICAN FIDELITY ASSURANCE (4885)							
2163219	Invoi	FLEX SPENDING DECEMBER	1,699.47	Open	Non	12/23	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			1,699.47				
APPLETON AWNING SHOP INC. (4736)							
76978	Invoi	REPAIR FLAG	72.50	Open	Non	12/23	202-51960-221
Total APPLETON AWNING SHOP INC. (4736):			72.50				
AT& T (409)							
92078873810963 1	Invoi	NOV/DEC SERVICES	17.58	Open	Non	12/23	207-52120-203
92078873810963 1	Invoi	NOV/DEC SERVICES	52.73	Open	Non	12/23	101-53310-203
92078873810963 1	Invoi	NOV/DEC SERVICES	17.58	Open	Non	12/23	204-55420-203
92078873810963 1	Invoi	NOV/DEC SERVICES	17.58	Open	Non	12/23	101-53310-203
92078873810963 1	Invoi	NOV/DEC SERVICES	70.31	Open	Non	12/23	620-53924-203
92078873810963 1	Invoi	NOV/DEC SERVICES	52.73	Open	Non	12/23	206-55110-203
92078873810963 1	Invoi	NOV/DEC SERVICES	52.71	Open	Non	12/23	101-53310-203
Total AT& T (409):			281.22				
CIVICPLUS (3082)							
277625	Invoi	MUNICODE ADMINISTRATIVE SUPPORT FEE	350.00	Open	Non	12/23	101-51440-204
284282	Invoi	MUNICODE ELECTRONIC UPDATE	148.00	Open	Non	12/23	101-51440-204
Total CIVICPLUS (3082):			498.00				
FP FINANCE PROGRAM (5135)							
35480920	Invoi	AGREEMENT 016-1584121 POSTBASE VISION-PO	140.00	Open	Non	12/23	101-51650-226
Total FP FINANCE PROGRAM (5135):			140.00				
GREEN BOYZ INC (4841)							
139745	Invoi	VEGETATION CONTROL	150.00	Open	Non	12/23	206-55110-243
139747	Invoi	VEGETATION CONTROL	150.00	Open	Non	12/23	101-51650-243
139749	Invoi	VEGETATION CONTROL	75.00	Open	Non	12/23	207-52120-243
139749	Invoi	VEGETATION CONTROL	75.00	Open	Non	12/23	101-52250-243
148782	Invoi	PRUNING	149.00	Open	Non	12/23	101-51650-243
148783	Invoi	PRUNING	100.00	Open	Non	12/23	207-52120-243
148783	Invoi	PRUNING	73.00	Open	Non	12/23	101-52250-243
148784	Invoi	PRUNING	880.00	Open	Non	12/23	206-55110-243
Total GREEN BOYZ INC (4841):			1,652.00				
RENT-A-FLASH OF WISCONSIN INC (321)							
88454	Invoi	SIGN POST	548.35	Open	Non	12/23	101-53300-218
88454	Invoi	SIGN POST	49.85	Open	Non	12/23	101-53300-246
Total RENT-A-FLASH OF WISCONSIN INC (321):			598.20				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
TIME WARNER CABLE (89)							
12/23 97368	Invoi	DEC/JAN SERVICE	550.00	Open	Non	12/23	101-53310-203
Total TIME WARNER CABLE (89):			550.00				
T-MOBILE (5286)							
975459487 12/23	Invoi	INTERNET HOT SPOTS	88.20	Open	Non	12/23	206-55110-209
Total T-MOBILE (5286):			88.20				
U.S. BANK (5015)							
12/23 59455565491	Invoi	ADOBE - ANNUAL - KAREN	253.07	Open	Non	12/23	101-51420-208
12/23 59455565491	Invoi	FRAME	23.79	Open	Non	12/23	101-52200-219
12/23 59455565491	Invoi	LAMINATING POUCHES	23.30	Open	Non	12/23	101-52200-207
12/23 59455565491	Invoi	EROSION CONTROL CLASS - KITTLE	349.00	Open	Non	12/23	101-51530-201
12/23 59455565491	Invoi	ENGINEERING PAINT - PINK	171.66	Open	Non	12/23	101-51415-218
12/23 59455565491	Invoi	ENGINEERING PAINT - PINK	89.92	Open	Non	12/23	101-51415-218
12/23 59455565491	Invoi	CHAIR	123.21	Open	Non	12/23	206-55110-218
12/23 59455565491	Invoi	SUPPLIES	193.98	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	NEW LIBRARIAN WELCOME LUNCH	229.80	Open	Non	12/23	206-55110-218
12/23 59455565491	Invoi	AUDIO/VISUAL	30.75	Open	Non	12/23	206-55110-210
12/23 59455565491	Invoi	BOOKS	20.83	Open	Non	12/23	206-55110-206
12/23 59455565491	Invoi	OPERATIONAL SUPPLIES	12.27	Open	Non	12/23	206-55110-218
12/23 59455565491	Invoi	BOOKS	94.68	Open	Non	12/23	206-55110-206
12/23 59455565491	Invoi	AUDIO	20.05	Open	Non	12/23	206-55110-210
12/23 59455565491	Invoi	SUPPLIES	11.08	Open	Non	12/23	206-55110-218
12/23 59455565491	Invoi	BOOKS	17.61	Open	Non	12/23	206-55110-206
12/23 59455565491	Invoi	BOOKS	18.98	Open	Non	12/23	206-55110-206
12/23 59455565491	Invoi	AUDIO/VISUAL	39.92	Open	Non	12/23	206-55110-210
12/23 59455565491	Invoi	BOOKS	32.68	Open	Non	12/23	206-55110-206
12/23 59455565491	Invoi	SUPPLIES	73.75	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	SUPPLIES	73.37	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	SUPPLIES	47.96	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	SUPPLIES	20.00	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	ZOOM - MONTHLY RENEWAL	15.99	Open	Non	12/23	101-51440-208
12/23 59455565491	Invoi	SILVERWARE - PROGRAMS	20.00	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	NAME BADGES - PROGRAMS	11.05	Open	Non	12/23	206-55110-218
12/23 59455565491	Invoi	TABLECLOTHS - PROGRAMS	25.00	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	FOOD - PROGRAM	94.99	Open	Non	12/23	206-55110-205
12/23 59455565491	Invoi	OFFICE SUPPLIES	6.94	Open	Non	12/23	101-52200-206
12/23 59455565491	Invoi	CLOUD STORAGE	2.99	Open	Non	12/23	101-52200-204
12/23 59455565491	Invoi	GFOA TRAINING REGISTRATION	85.00	Open	Non	12/23	101-51420-201
12/23 59455565491	Invoi	WEBCAST AICPA TRAINING	199.00	Open	Non	12/23	101-51420-201
12/23 59455565491	Invoi	LODGING FOR TRAINING	90.00	Open	Non	12/23	101-51420-201
12/23 59455565491	Invoi	HEATER #26	34.98	Open	Non	12/23	101-53330-225
12/23 59455565491	Invoi	CAR WASH - CHRISTMAS PARADE VEHICLE	39.98	Open	Non	12/23	101-53330-204
12/23 59455565491	Invoi	CHARGING CORDS	2.50	Open	Non	12/23	207-52120-218
12/23 59455565491	Invoi	NOTARY PUBLIC - ARMBRUSTER	20.00	Open	Non	12/23	207-52120-228
12/23 59455565491	Invoi	TRANSUNION	75.00	Open	Non	12/23	207-52120-207
12/23 59455565491	Invoi	METAL FOR ARM #40	17.50	Open	Non	12/23	101-53330-225
12/23 59455565491	Invoi	RENEWAL CPESC	189.95	Open	Non	12/23	101-51415-208
12/23 59455565491	Invoi	CSTARS COACHING FEES FOR WACPC	156.50	Open	Non	12/23	101-55300-218
12/23 59455565491	Invoi	LITTLE STARS TEAM HAIR BOWS	191.76	Open	Non	12/23	101-55300-218
12/23 59455565491	Invoi	CHUTING STARS JEM COMP FEES	675.00	Open	Non	12/23	101-55300-218
12/23 59455565491	Invoi	AIR COMPRESSOR, HOSE, REEL & ADAPTOR KIT	753.96	Open	Non	12/23	207-52120-218
12/23 59455565491	Invoi	NOTARY PUBLIC - MEISTER	20.00	Open	Non	12/23	207-52120-228
12/23 59455565491	Invoi	HOTEL TRAINING - MAULICK	285.00	Open	Non	12/23	207-52120-201

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
12/23 59455565491	Invoi	ACOUSTIC TILES FOR INTERVIEW ROOM	237.81	Open	Non	12/23	207-52120-218
12/23 59455565491	Invoi	RESOURCE BOOK - PUBLIC SAFETY	85.00	Open	Non	12/23	207-52120-208
Total U.S. BANK (5015):			5,127.72				
Grand Totals:			14,703.75				

Report GL Period Summary

Vendor number hash:72040

Vendor number hash - split:320202

Total number of invoices:18

Total number of transactions:74

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	14,703.75	14,703.75
Grand Totals:	14,703.75	14,703.75

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 TAX REFUNDS (5477)							
260233000	Invoi	2023 TAX REFUND - NORINE CRAVEN	3,742.61	Open	Non	12/23	803-21215
260315000	Invoi	2023 TAX REFUND	608.81	Open	Non	12/23	803-21215
Total 2023 TAX REFUNDS (5477):			4,351.42				
2023 UTILITY REFUNDS (5398)							
1-251248-14	Invoi	OVERPAYMENT-UTILITY ACCT - 940 W ELM	31.82	Open	Non	12/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			31.82				
BATTERIES PLUS LLC (652)							
P68516856	Invoi	12V BATTERIES	301.80	Open	Non	12/23	620-53644-225
Total BATTERIES PLUS LLC (652):			301.80				
CELLCOM (4683)							
710829 DECEMBE	Invoi	ENGINEERING	147.24	Open	Non	12/23	101-51415-203
710829 DECEMBE	Invoi	DPW	177.96	Open	Non	12/23	101-53310-203
710829 DECEMBE	Invoi	PARKS	.21-	Open	Non	12/23	101-55200-203
710829 DECEMBE	Invoi	REC	69.98	Open	Non	12/23	101-55300-203
710829 DECEMBE	Invoi	FACILITIES PHONE CHARGES	29.09	Open	Non	12/23	101-51650-203
710829 DECEMBE	Invoi	INSPECTOR PHONE CHARGES	29.09	Open	Non	12/23	101-52050-203
710829 DECEMBE	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	26.08	Open	Non	12/23	101-51530-203
710829 DECEMBE	Invoi	ADMINISTRATION PHONE CHARGES	29.09	Open	Non	12/23	101-51400-203
710829 DECEMBE	Invoi	STORM I-PADS	23.59	Open	Non	12/23	630-53442-218
710829 DECEMBE	Invoi	STREETS I-PADS	47.18	Open	Non	12/23	101-53300-218
710829 DECEMBE	Invoi	VEHICLE MAINTENANCE I-PADS	23.59	Open	Non	12/23	101-53330-218
710829 DECEMBE	Invoi	SANITARY SEWER I-PAD	23.59	Open	Non	12/23	610-53612-218
Total CELLCOM (4683):			626.27				
DELTA DENTAL OF WISCONSIN (33)							
2070760	Invoi	JAN 2024 DENTAL	6,704.56	Open	Non	12/23	101-21345
2070760	Invoi	JAN 2024 VISION	475.62	Open	Non	12/23	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			7,180.18				
FERGUSON WATERWORKS LLC #1476 (221)							
400777	Invoi	REPLACEMENT REPAIRS	840.00	Open	Non	12/23	620-53644-251
401997	Invoi	LEAK LOCATE - LANDERMANS MAIN ST	650.00	Open	Non	12/23	620-53644-252
404946	Invoi	MAINTENANCE PARTS	160.00	Open	Non	12/23	620-53644-251
405184	Invoi	MAINTENANCE PARTS	70.00	Open	Non	12/23	620-53644-251
406169	Invoi	STEM O RINGS	22.85	Open	Non	12/23	620-53634-255
CM039527	Invoi	LEAK LOCATE - LANDERMANS MAIN ST	325.00-	Open	Non	12/23	620-53644-252
Total FERGUSON WATERWORKS LLC #1476 (221):			1,417.85				
HGTV MAGAZINE (5272)							
2024 MAGAZINE	Invoi	MAGAZINE SUBSCRIPTION	34.97	Open	Non	12/23	206-55110-207
Total HGTV MAGAZINE (5272):			34.97				
JACOBUS ENERGY LLC (4955)							
2798864	Invoi	DIESEL FUEL	919.23	Open	Non	12/23	620-53624-248

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total JACOBUS ENERGY LLC (4955):			919.23				
KAUKAUNA UTILITIES (234)							
DECEMBER 2023	Invoi	SAFETY CENTER	647.39	Open	Non	12/23	207-52120-249
DECEMBER 2023	Invoi	SAFETY CENTER	431.59	Open	Non	12/23	101-52250-249
DECEMBER 2023	Invoi	VILLAGE HALL PLAZA	16.69	Open	Non	12/23	101-51650-249
DECEMBER 2023	Invoi	VILLAGE HALL	1,355.07	Open	Non	12/23	101-51650-249
DECEMBER 2023	Invoi	CIVIC CENTER	857.75	Open	Non	12/23	206-55110-249
DECEMBER 2023	Invoi	MUNICIPAL POOL	55.41	Open	Non	12/23	204-55420-249
DECEMBER 2023	Invoi	BALLFIELD DP/SHED LIGHTS	37.30	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	DOYLE PARK STAGE	60.63	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	61.50	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	HEESAKKER PARK TRAIL	31.19	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	HERITAGE PARK	24.21	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	LEGION PARK RESTROOMS	319.06	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	VAN LIESHOUT PARK	262.12	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	VAN LIESHOUT BALLFIELD	177.44	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	VAN LIESHOUT PK SECURITY LT	63.19	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	LINCOLN AVE HEESAKKER PARK	211.54	Open	Non	12/23	101-55200-249
DECEMBER 2023	Invoi	PUMP STATION - JEFFERSON ST	946.62	Open	Non	12/23	620-53624-249
DECEMBER 2023	Invoi	#4 WELL - EVERGREEN DR	5,228.19	Open	Non	12/23	620-53624-249
DECEMBER 2023	Invoi	#3 WELL - WASHINGTON ST	2,436.69	Open	Non	12/23	620-53624-249
DECEMBER 2023	Invoi	STEPHEN ST TOWER/LIGHTING	147.24	Open	Non	12/23	620-53624-249
DECEMBER 2023	Invoi	CANAL BRIDGE - NORTH SIDE	16.79	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	CANAL BRIDGE - SOUTH SIDE	36.07	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	SECURITY LIGHT	11.21	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	SIGNAL GRAND/MAIN	43.88	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	COMMUNITY BRIDGE LIGHTING	184.28	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	SIGNAL MAIN & MADISON	44.94	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	CROSSING MAIN & MONROE	16.48	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	STREET LIGHTING	9,433.00	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	SIGNALS/NORTH & BUCHAAN	33.23	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	PATRIOT DR FLAG POLE	28.30	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	SIGNALS/NE CORNER N & ELM	78.69	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	STEPHEN ST SIGN	16.48	Open	Non	12/23	101-53300-249
DECEMBER 2023	Invoi	1401 E ELM DR/NEW BUILDING	1,042.68	Open	Non	12/23	101-53310-249
DECEMBER 2023	Invoi	721 W ELM- REC CENTER	133.95	Open	Non	12/23	208-52900-249
DECEMBER 2023	Invoi	723 DEPOT ST	13.40	Open	Non	12/23	418-51225-249
DECEMBER 2023	Invoi	DOYLE PARK WELL	3,862.96	Open	Non	12/23	620-53624-249
DECEMBER 2023	Invoi	1800 STEPHEN ST STORM	509.68	Open	Non	12/23	630-53441-249
Total KAUKAUNA UTILITIES (234):			28,876.84				
LEAGUE OF WI MUNICIPALITIES (653)							
86395	Invoi	CONFERENCE FEE-TRUSTEE VAN LANKVELT	290.00	Open	Non	12/23	101-51110-201
86396	Invoi	CONFERENCE FEE-TRUSTEE VAN DEURZEN	290.00	Open	Non	12/23	101-51110-201
86397	Invoi	CONFERENCE FEE-TRUSTEE PEERENBOOM	290.00	Open	Non	12/23	101-51110-201
Total LEAGUE OF WI MUNICIPALITIES (653):			870.00				
MIDWEST SALT LLC (5001)							
P471166	Invoi	COARSE WATER CONDITIONING ROCK	3,979.70	Open	Non	12/23	620-53634-224
Total MIDWEST SALT LLC (5001):			3,979.70				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
POSTAL EXPRESS & MORE LLC (5093)							
249050	Invoi	POSTAGE-WATER TESTS	18.78	Open	Non	12/23	620-53644-204
249105	Invoi	POSTAGE-WATER TESTS	18.28	Open	Non	12/23	620-53644-204
249268	Invoi	POSTAGE-WATER TESTS	18.76	Open	Non	12/23	620-53644-204
Total POSTAL EXPRESS & MORE LLC (5093):			55.82				
Grand Totals:			48,645.90				

Report GL Period Summary

Vendor number hash: 55746
Vendor number hash - split: 115716
Total number of invoices: 22
Total number of transactions: 70

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	48,645.90	48,645.90
Grand Totals:	48,645.90	48,645.90



December 4, 2023

**RE: NOTICE OF PUBLIC INFORMATIONAL MEETING
2024 Village of Little Chute - Utility & Street Reconstruction Project**

Dear Property Owner/Resident:

In 2024 the Village of Little Chute will begin reconstruction of utilities and street pavement along Evergreen Drive from Vandenbroek Road to Holland Road. The Village of Little Chute would like to provide you the opportunity, as a property owner or affected resident, to attend the scheduled Public Informational Meeting to discuss this project and how it will impact you. The Village of Little Chute Engineer staff will be available to provide information and answer questions that you may have regarding this project.

The Public Informational Meeting is scheduled as follows:

Date:	Wednesday, January 3, 2024
Time:	6:00 pm
Location:	Village Hall, Village Board Room 108 W. Main Street, Little Chute

Residents and Property Owners are encouraged to attend the Public Informational Meeting to address questions or concerns. If you are unable to attend, or if you have any questions prior to the hearing, please do not hesitate to contact the Public Works Department at 920-423-3865 to discuss your concerns or schedule an appointment to discuss in person.

Sincerely,

Matthew Woicek, P.E.

Matthew Woicek

Public Works Department

Assistant Director of Public Works

Office: 920.423.3865



Item For Consideration

For Board Review On: 1/3/2024

Agenda Item Topic: Evergreen Drive Reconstruction Project

Prepared On: 12/28/2023

Prepared By: Assistant
Director of Public Works

Report: Attached is the preliminary typical section for Evergreen Drive between Vandenbroek Road and Holland Road. The proposed concrete pavement will include integral curb and gutter with two 12-foot travel lanes and one center turn lane, which will allow left turning vehicles to pull out of the travel lane in both directions. The total street width will be 38-feet from face of curb to face of curb. The reconstruction project will also include the construction of a paved 10-foot wide shared use trail which will connect to the existing trail system east of Vandenbroek Road. The trail will be located on the north side of Evergreen Drive, offset approximately 3-feet from the back of curb. The terrace behind the back of the curb on the south side of Evergreen Drive will be graded to allow the construction of sidewalk at a future date, if needed. This roadway typical section will mirror the typical sections of the recently reconstruction sections of Evergreen Drive to the east of Vandenbroek Road and to the west of Holland Road.

Fiscal Impact: N/A

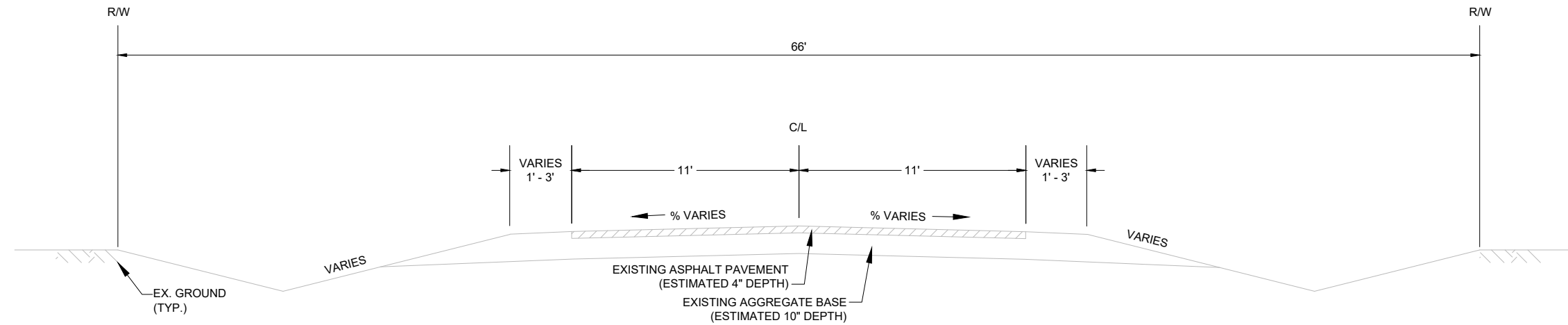
Recommendation/Board Action: N/A

Respectfully Submitted,

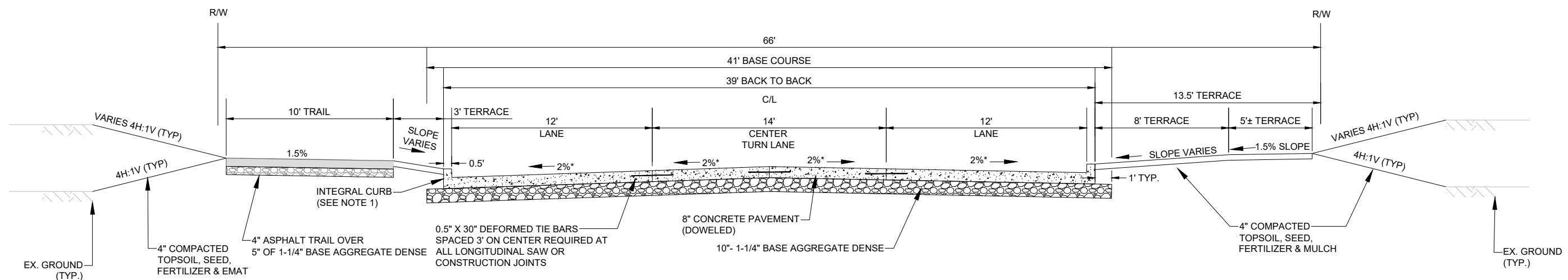
Matthew Woicek, P.E.

Assistant Director of Public Works

PRELIMINARY
Nov. 17, 2023



EVERGREEN DRIVE EXISTING TYPICAL SECTION (NOT TO SCALE)



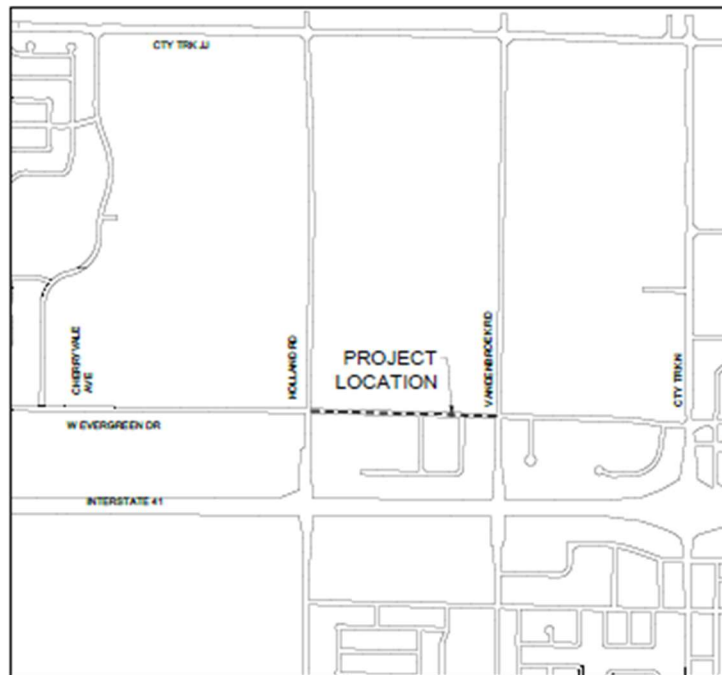
EVERGREEN DRIVE PROPOSED TYPICAL SECTION (NOT TO SCALE)

XX/XX/2024	K&L	ISSUED FOR BID

DESIGNED: KAL
DRAWN: KAL
CHECKED: DEM
APPROVED: MJW



W. Evergreen Drive Reconstruction



Department of Public Works

Engineering Division

108 W. Main Street – (920) 423-3865

The Village of Little Chute Department of Public Works-Engineering Division is proposing to reconstruct W. Evergreen Drive between Holland Road and Vandenbroek Road, completing a multi-year road reconstruction and urbanization program along W. Evergreen Drive.

Project Need

W. Evergreen Drive between Holland Road and Vandenbroek Road is the final remaining segment of W. Evergreen Drive, that remains a rural section utilizing ditches. The roadway has experienced an increased amount of truck traffic over the past few years, which has resulted in significant cracking throughout the asphalt pavement. The proposed reconstruction project will widen W. Evergreen Drive to an urban concrete roadway with curb and gutter, matching the previous two phases of road urbanization between Freedom Road (CTH "N") and French Road.

Pavement

The proposed concrete roadway will include integral concrete curb and gutter with two 12-foot travel lanes and one center turn lane, which will allow left turning vehicles to pull out of the travel lane in both directions. The total street width will be 38-feet from face of curb to face of curb. The project will also include the construction of a paved 8-foot wide shared use trail which will connect to the existing trail system east of Vandenbroek Road and will eventually connect to the trail system on Cherryvale Avenue. The trail is proposed on the north side of W. Evergreen Drive, offset approximately 5-feet from the back of curb at most locations. Sidewalks will not be constructed as part of the project, however, the terrace behind the back of the curb on the south side of W. Evergreen Drive will be graded to allow for construction of sidewalk at a future date, if needed.

Sewer and Water Construction

Sanitary Sewer

The existing sanitary sewer main is in good condition and will remain in place. The project will involve minor rehabilitation/repair work to the sanitary main, as needed, and will include adjustments to the manhole structures to match the new roadway elevations. The majority of the sanitary sewer laterals are also in good condition and will remain. A few existing sanitary laterals with leaks will be repaired/replaced as part of this project for your use if/when you choose to connect to the sanitary sewer system.

Storm Sewer

The existing storm sewer main is undersized and will be either removed or abandoned as part of the project. New, larger storm sewer will be installed along the project length to help improve drainage in the area; storm sewer inlets and manholes will also be installed. Existing ditches will be removed where possible, however, there are a few locations where shallow ditches will remain. Field inlets will be installed to carry stormwater from the remaining shallow ditches into the new storm sewer main, where needed. At residential properties with basements, storm sewer laterals will be installed to the right of way line for use if/when you ever choose to connect to the Village storm sewer system.

Watermain

The existing watermain is in good condition and will remain in place. Existing copper water services will be replaced with poly water service piping as part of the project. For the contractor to replace the water service, the service will temporarily be shut down during the replacement. You will be notified of the date and times of this shutdown in advance so you can plan your day accordingly. This temporary interruption of service will only occur if you are connected to the municipal water system.

Traffic Impacts

W. Evergreen Drive will be closed to thru traffic during the length of the project but shall remain open to local traffic and emergency vehicles. Depending on construction operations, traffic may be reduced to a single lane in one direction at times.

Lawn Restoration

As part of the project, you will likely have some areas of lawn that will be impacted. Lawn areas will be restored with topsoil, seed, fertilizer, and either hydro-mulch or erosion mat at the completion of the project.

Project Schedule

It is anticipated that utility construction will begin in April or May with pavement construction beginning in July. Final project completion is anticipated in late September/early October.

Construction Updates

Construction updates and information will be posted on the Village of Little Chute's website under Road Projects. The website link is www.littlechutewi.org.

Project Contact

Matthew Woicek, P.E.

Assistant Director of Public Works

920.423.3865

Matthew@littlechutewi.org

Village Address: Village of Little Chute
Department of Public Works
108 W. Main Street
Little Chute, WI 54140

Frequently Asked Questions About Construction

Common Questions for Village Street Improvement Projects –2024 W. Evergreen Drive Reconstruction

How much is this street improvement going to cost me?

The proposed project will not involve any special assessments or costs to property owners. The Tax Incremental District, otherwise known as TID, will cover all costs associated with the project.

How long will the project take?

Depending on the project complexity and weather, it will take approximately 23 weeks to complete construction. There may be times during this period when you will be inconvenienced by construction equipment and delays. We realize this will be an interruption to your normal routine; the Village appreciates your patience and thanks you in advance for your cooperation.

What are the typical hours of construction?

Construction hours are from 7:00 am to 8:00 pm. Some exceptions may occur due to weather conditions or approaching deadlines. There may exist the need for saw cutting of the newly paved concrete street after the typical construction hours. The timing of this sawing is critical to control/reduce random cracking from occurring. We apologize in advance for this inconvenience, but it is necessary to protect the integrity of the newly constructed concrete street.

Do I need to do anything before construction starts?

Please remove any irrigation, landscaping, walls, rocks, electric pet fences, and other items within the right of way you want preserved during construction. If items are not removed, the Contractor will remove and dispose of them. Also, contact the Village if those items reside on your property to minimize impacts. Finally, please try to attend the on-site, walk through public informational meeting to be held in the Spring of 2024. This meeting provides an opportunity to meet with the Village engineering staff to discuss the project and any questions that you may have specific to your property. The Village will provide notification of this meeting, which will occur prior to the start of construction.

How will garbage and recycling pickup be affected?

The Village will endeavor to maintain your regular garbage pick-up schedule. However, depending upon the stage of construction, pick-up may be delayed by a day or two. Unless notified otherwise, please leave your polycart out until it is emptied. If you experience problems or have questions during construction, please contact Public Works at 920-423-3865 (for garbage issues) and LRS at 920-759-0501 (for recycling concerns).

What will happen to mail delivery and my mailbox?

The contractor will be required to maintain mail service during construction. The contractor will also be responsible for the re-installation of any mailboxes that are removed during construction of the project.

How will this affect emergency services?

There should be no impact to emergency services. They are informed daily and instantly if changes in traffic occur. Construction equipment will provide access and move out of the way if emergency services are seeking access.

What kind of access can I expect during construction?

Driveway access will be temporarily restricted throughout the project. This will occur when work is being completed in front of or adjacent to the property. Driveway access will be restored at the end of each construction day, whenever possible.

Driveway access will be restricted for an extended period during the construction of the street pavement, driveway approach and any sidewalk through the driveway. Advance notice will be provided to the residents prior to closure.

Where should I park?

Your new concrete street will be constructed in phases, typically one direction of travel at a time. Once the first lane is paved, the concrete requires seven (7) days of cure time before driving on. There are several properties on the project that have multiple access points. One access point will be maintained during paving of the street at these locations.

Additionally, adjacent side streets are available for parking during construction. Please be advised that during normal construction hours vehicles are required to be located outside of the public right of way.

What if I need special access to my property?

Simply call the Village Public Works Office to discuss your accommodation needs during construction. The earlier the advance notice is made to the Village, the more likely the Village can help to accommodate these needs. If something comes up without notice, the Contractors will be informed to assist as much as possible to avoid harm to either person or property.

If you have any special needs for accessibility or for any other considerations, please notify the Village as soon as possible.

Will my utilities (water, sewer, phone, cable, etc.) be affected?

The Village anticipates minor interruptions to your water on Evergreen Drive during replacement of the water services. You will be notified of the date and times of this shut-down in advance. No interruptions to your municipal sewer utilities are anticipated. However, it is typical for private utilities, such as gas, electric, or communications to schedule work either prior to or during the same time period.

Will my driveway be replaced?

For reconstruction projects, the driveway approach, including the sidewalk section through the driveway will be replaced, or constructed if you do not already have a concrete apron. This is the portion of your driveway that resides in the public right of way.

Can the Contractor perform work on my private property?

The Village does not get involved with coordinating construction on private property. You may contact the Contractor individually to contract work with them privately.

Minimal transition work in lawn areas should be expected but if the property owner requests an easement one can be provided to document the extent of disturbance and the duration of the temporary construction easement. Because this work is considered to be a benefit to the property owner it is the Village's policy that no cost for the easement will be provided to the property owner. If permission to access the property is denied the construction work will end at the property line and the property owner will be required to complete the transition work using the established design elevations at the Right of way.

There are a few locations on this project where storm sewer field inlets are proposed to be installed outside of the right of way on private property, to help aid in drainage. The Village will be in contact with the property owners at these locations, to seek sewer easements for future maintenance needs of these field inlets.

What happens if I witness something dangerous in the construction zone?

Please inform the project inspector or the Village offices as soon as possible. Appropriate staff will attempt to remedy the situation. If it is an emergency, contact 911.

Dust and Noise

Street construction is a process during which you can expect to endure a fair amount of noise and dust. Methods are in place to help limit dust, but elimination of all construction related dust is not possible. We ask for your patience and understanding as we make the necessary improvements to your street. Thank you in advance for your cooperation.

What should I expect after construction is completed?

The Contractor will have top soiled, seeded, and mulched all areas disturbed by the construction. It is the property owner's responsibility to water the seeded areas and cut the newly established grass. By providing the same lawn care in the right of way as the property owner's lawn will ensure the grass seed will germinate and grow while preventing weeds from taking over the area. Please do not use weed killer during the first year of lawn development.

Communication Updates

The Village will use a variety of methods to communicate with you. Public meetings, the postal service, and/or doorstep memos and notices are standard. Once construction has started, bi-weekly updates will be posted on the Village website at www.littlechutewi.org. Of course, we are always available by telephone if you should have questions that arise during the project. In the event of an emergency, please dial 911.

**VILLAGE OF LITTLE CHUTE
VILLAGE BOARD
NOTICE OF PUBLIC HEARING**

AMENDING SECTION 18-19 AND 18-58 OF THE MUNICIPAL CODE

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on January 3, 2024 at 6:00 p.m. by the Village Board, for consideration of amending Sections 18-19 and 18-58 “Fire Prevention and Protection” of the Municipal Code, for various code reference updates and current staffing numbers.

Notice is further given that the said meeting is open to the public and that the applicants and any other persons interested may appear and be heard for or against the amendments to the Village Board of Trustees.

If you have any questions, please contact the Village Administrator at (920) 423-3850

DATE OF HEARING:	January 3, 2024
TIME OF HEARING:	6:00pm
PLACE OF HEARING:	Village Hall Board Room 108 West Main Street Little Chute, WI 54140

Publish: December 27, 2023 and January 3, 2024

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

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 1, SERIES OF 2024

AN ORDINANCE AMENDING SECTION 18-19 and 18-58 OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE.

WHEREAS, the Village of Little Chute Board of Trustees 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 Section 18-19 and 18-58 (Fire Prevention and Protection) of the Municipal Code of the Village of Little Chute is hereby amended to read as follows:

Sec. 18-19. - Established.

(a)

Composition: service to village recognized; delegation of duties. There is established a fire department for the village consisting of a fire chief, ~~a~~ **three** volunteer assistance fire chiefs, **two** volunteer captains, and **four** volunteer lieutenants, and not more than ~~40~~ **50** volunteer firefighters. The village fire department is officially recognized as the fire department serving the village, and the duties of firefighting and fire prevention in the village are delegated to such department. The fire department shall be responsible for the program of fire defense for the citizens and property within the village.

Sec. 18-58. - Adoption of Fire Prevention and Protection Codes.

a) *Adoption of Wisconsin Department of Safety and Professional Services Codes.* The provisions of Wisconsin Administrative Codes, published on or before the effective date of this chapter, or as they may be amended or renumbered from time to time, are hereby adopted by reference and the rules and regulations contained therein are hereby made a part of this chapter as though they were fully set forth herein. The following Wisconsin Administrative Codes in effect on the date of adoption this chapter, or as they may be amended or renumbered from time to time, are adopted by reference, enforced and incorporated into this chapter as if fully set forth herein.

SPS 305	Licenses, Certification and Registration
SPS 307	Explosive Materials and Fireworks Manufacturing
SPS 314	Fire Prevention
SPS 316	Electrical
SPS 318	Elevator Code

SPS 320-325	Uniform Dwelling Code
SPS 326	Manufactured Home Communities
SPS 328	Smoke Detectors and Carbon Monoxide Detectors
SPS 330	Fire Department Safety and Health Standards
SPS 334	Amusement Rides and Attractions
SPS 340	Gas Systems
SPS 343	Anhydrous Ammonia
SPS 361-366	Wisconsin Commercial Building Code
SPS 371	Solar Energy Systems
SPS 375-379	Buildings Constructed Prior to 1914

- b) *Adoption of Wisconsin Agriculture, Trade and Consumer Protection Codes.* The provisions of Wisconsin Administrative Codes, published on or before the effective date of this chapter, or as they may be amended or renumbered from time to time, are hereby adopted by reference and the rules and regulations contained therein are hereby made a part of this chapter as though they were fully set forth herein. The following Wisconsin Administrative Codes in effect on the date of adoption this chapter, or as they may be amended or renumbered from time to time, are adopted by reference, enforced and incorporated into this chapter as if fully set forth herein.

ATCP 93 Flammable and Combustible Liquids

ATCP 94 Petroleum Products

Note: Copies of the Wisconsin Department of Safety and Professional Services and the Wisconsin Agriculture, Trade and Consumer Protection Codes respectively are available from:

<https://docs.legis.wisconsin.gov/code/toc/sps> and <https://docs.legis.wisconsin.gov/code/toc/atcp>

- c) *Conflicting Provisions.* In case of a conflict between the provisions of this section or between this section and existing Village Ordinances, the strictest provisions shall apply.
- d) *Penalty.* The failure or refusal any person to obey the requirements of the Wisconsin Administrative Code provisions incorporated in this section by reference shall subject that person to penalties in the form of monetary forfeitures expressed therein, or if none to the general penalty provisions under Appendix C Village Fees, Deposits and Charges
- e) *State statutes.*

(1) Fire Inspections, Prevention, Detention and Prevention, Wis. Stats. § 101.14.

(2) Recordkeeping of Fires, Wis. Stats. § 101.141.

(3) Inventory of Petroleum Products Storage Tanks, Wis. Stats. § 101.142.

(4) Smoke Detectors, Wis. Stats. § 101.145.

f) *Fire code.* NFPA 1, Uniform Fire Code—~~2006~~ 2012 edition is hereby adopted, subject to the modifications specified in Wis. Admin. Code ch. ~~COMM-14~~ **ATCP 94**.

g) *Amendments, revisions, etc.* Any further amendment, revision or modifications of the statutes, codes, and standards incorporated herein are intended to be made part of this article.

i) *Unaddressed fire prevention problems.* Any fire prevention problem not herein addressed by this article or adopted standards will be addressed on the basis of current accepted National Fire Protection Association Standards.

(j) *Fire code construction.*

(1) All construction, repairs, maintenance, and enlargement of existing public buildings within the village shall be subject to all applicable rules and regulations of the state administrative code dealing with fire-resistive construction of all such public buildings as defined by state statutes.

(2) The director of inspections for the village may approve all construction, repair, and enlargement building permits for commercial/public buildings within the village, so long as all such proposed construction or alteration meets all applicable provisions of the state administrative code, of every kind and nature, reference state statute/state administrative code requirements on fire-resistive construction and all applicable village ordinances.

Sec. 18-21 (b)

Fire inspection duties

(1) The Fire Chief shall be the Fire Inspector of the Village of Little Chute and shall have the power to appoint one or more Deputy Fire Inspectors and shall perform all duties required of fire inspectors by the laws of the state and rules of the Department of Safety and Professional Services, particularly § 101.14, Wis. Stats and **In accordance with Wis. Adm. Code Section SPS 314.01(13)(b) 7.**

(2) While acting as Fire Inspector pursuant to § 101.14(2), Wis. Stats. and **In accordance with Wis. Adm. Code Section SPS 314.01(13)(b)7,** the Fire Chief or any officer of the Fire Department designated by the Fire Chief shall have the right and authority to enter any building or upon any premises in the Village of Little Chute at all reasonable hours for the purpose of making inspections or investigations which under the provisions of this Code he may deem necessary. Should the Fire Inspector find that any provisions of this Code relating to fire hazards and prevention of fires are being violated or that a fire hazard exists which should be eliminated, it shall be his duty to give such directions for the abatement of such conditions as he shall deem necessary and, if such directions be not complied with, to report such noncompliance to the Village Board for further action.

(3) The Chief of the Fire Department is required, by himself or by officers or members of the Fire Department designated by him as fire inspectors, to inspect all buildings, premises and public thoroughfares, except the interiors of private dwellings, for the purpose of ascertaining and causing to be corrected any conditions liable to cause fire, or any violations of any law or ordinance relating to fire hazards or to the prevention of fires. ~~Such inspections shall be made at least once in six months in all of the territory served by the fire department. Each six-month period shall begin on January 1 and July 1 of each year.~~ **Such inspections shall be made at least once per calendar year in all of the territory served by the Fire Department, provided the interval between those inspections does not exceed 15 months. The Chief of the Fire Department may order more frequent inspections than required under this subsection.**

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.

Approved and adopted: January 3, 2024

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



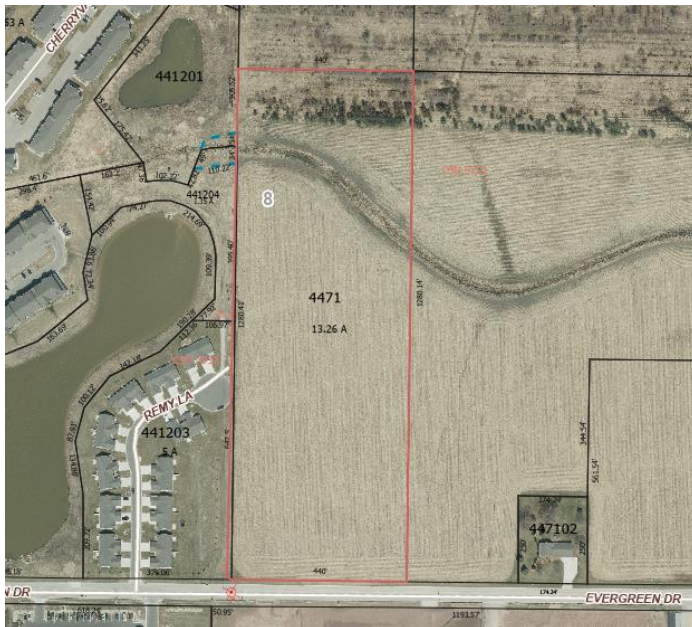
Item For Consideration

For Village Board Review On: 1/3/2024
Agenda Item Topic: Evergreen Dr Rezoning

Prepared On: 12/22/2023
Prepared By: Dave Kittel CDD

Report:

A Request to rezone a property from RT-Residential Two Family to RM- Residential Multifamily has been received. The property is located on Evergreen Dr near French pond, parcel number 260447100 and is shown below:



This is currently being presented to the Village Board as an introduction. This request is scheduled to go the Plan Commission for review/recommendation on 1/8/2024 and back to the Village Board for a hearing on 1/17/2024. The request is in line with development in the area and is in line with the Villages Comprehensive Plan and future land use map.



Item For Consideration

Fiscal Impact: None

Recommendation/Board Action: Introduction

Respectfully Submitted,

Dave Kittel, Community Development Director