



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, February 7, 2024
TIME: 6:00 p.m.

Virtually attend the February 7th, Regular Board meeting at 6 PM by following the zoom link here:

Join Zoom Meeting: <https://us06web.zoom.us/j/83851763458>

Meeting ID: 838 5176 3458

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

REGULAR ORDER OF BUSINESS

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

G. Consent Agenda

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

- 1. Minutes of the Regular Board Meeting of January 17, 2024
 - 2. Disbursement List
 - 3. Reappointment - President Vanden Berg to Appleton Redevelopment Authority Exhibition Center Advisory Committee
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- H. Public Hearing — Zoning Change Request 2064-2240 West Evergreen Drive
 - I. Discussion/Action — Adopt Ordinance No. 02, Series 2024, Evergreen Drive Rezoning
 - J. Discussion/Action — 2023 Budget Adjustment American Rescue Fund Projects
 - K. Discussion/Action — DPW Dump Body Purchase
 - L. Discussion — Amended Final Assessment for Crosswind Subdivision

- M. Action — Adopt Amended Resolution No. 04, Series 2023, A Final Special Assessment/Hookup Fee Crosswind Subdivision
- N. Discussion/Action — Letter of Support for DOT Grant Application
- O. Discussion/Action - State Municipal Financial Agreement For a State Let Highway 41 Project
- P. Department and Officers Progress Report
- Q. Call for Unfinished Business
- R. Items for Future Agenda
- S. Closed Sessions:
(a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Three (3) Economic Development Items*
- T. Return to Open Session
- U. Potential Action – Sale of Village Property
- V. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: February 2, 2024

MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 17, 2024

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
David Peterson, Trustee
John Elrick, Trustee
Brian Van Lankveldt, Trustee

EXCUSED: Larry Van Lankvelt, 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
Dan Meister, Fox Valley Metro Police Chief
Matt Woicek, Assistant Director of Public Works
Kent Taylor, Director of Public Works
Duane Nechodom, Fire Chief

EXCUSED: Dave Kittel, Community Development Director
Megan Kloeckner, Library Director
Tyler Claringbole, Village Attorney

Public Appearance for Items Not on the Agenda

Ms. Mary Lindsley, 3639 Cherryvale Place, requests sidewalks/trails to be shoveled near her apartment complex.

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 Special Board Meeting of December 28, 2023
2. Minutes of Regular Board Meeting of January 3, 2024
3. Disbursement List
4. Adopt Resolution No. 1, Series 2024 a CSM 1301 & 1221 E Lincoln Ave

Moved by Trustee Erlick, seconded by Trustee Peterson to Approve the Consent Agenda as presented.
Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Heesakker Park Trust Proposal

Director McDonal presented a background and update to the Heesakker Park Trust Proposal. Park Planning Committee worked tirelessly to bring the recommendation to the board, included in the packet is a preliminary drawing. Park Planning committed a significant amount of time for analysis, discussion and consideration of multiple site plan layouts. Staff are presenting a plan that allows for a multipurpose facility and providing an updated master plan for Heesakker Park. Next steps upon Village Board approval, preliminary plan will be presented to trust and family members for review/approval, followed by an RFP for design and engineering to select a firm to work with Park Planning, with a bid for construction, and a grand opening.

Trustee Peerenboom thanked Trustee Elrick for his time generating the drawings. Peerenboom agrees with the location/site plan and addition of pickleball courts, he feels the shelter is too large. He has concerns with heating year-round and additional costs. Trustee Van Deurzen asked for clarification on the heating of the building. Director McDonald stated the plan is to bid for a four-season facility. He reiterated this is just a preliminary site plan layout, no decisions on the final building details have been made. The decrease in use of the Heesakker ice rink was noted. The shelter would be rented out throughout the year for various community activities such as parties, bridal showers, ect. It could also be used for winter recreation programming and expand the current offerings.

Trustee Elrick stated this would make a great banquet facility and sees a great opportunity for this to generate revenue for the Village. The Village could rent this out for a small wedding and with setting in the woods it could be a great opportunity. He suggested creating a business plan as a banquet facility and rent it out that way, he sees great potential with proper management.

Trustee Peerenboom asked what Director McDonald is looking for tonight, as a member of the Park Planning committee, he along with other members were under the impression the board was voting on approving the final concept/design of this project. Park Planning assumed they were voting on the entire project and not just a site plan for the location of the park. He stated confusion on whether the board was voting for the site plan or the plan to move forward with the building as presented. Administrator Bernhoft stated this is a recommendation by Park Planning, a preliminary site plan, things may change with design and engineering, they are looking for the Board to approve the site plan as presented so we can propose it to the Trust. Ultimately Trust has the final say to move forward on this project. He would like to get feedback from the board. Trustee Elrick stated he and Trustee Peerenboom were under the impression that we were ready to present the final package to the trust. Bernhoft clarified they would be presenting what our ideas are for the site so that we can begin planning for the future efforts. Ultimately the package presented tonight will be shown to the trust.

Trustee Van Deurzen asked who would be paying for the building and heating. The trust will pay for the building, the village will pay for the upkeep and maintenance. Director McDonald stated research was done, with a sample in Combined Lochs, which is a three-season building. Doing research with other municipalities in the area this type of four-season facility is needed and has the potential to make money for the village. Clerk Decker stated the Clerk's office did manage the rentals of the Civic Center and still continue to get calls for facility rentals, due to the number of calls received, she thinks this will be very popular and make money. Trustee Peterson asked why this wasn't set to the Trust first, why are we making decisions without their input. He feels it should have gone to them before any plans are made. Administrator Bernhoft stated the purpose of this tonight is to make sure the Village Board is comfortable with what is being brought to the Trust. The next step is to the Trust, followed by comments and feedback and then back to the board.

Trustee Peerenboom asked about Van Lieshout rentals and financials on that building. Finance Director Remiker-DeWall stated the rec center has been making improvements but still in a deficit situation. This leads Peerenboom to be concerned about being in the banquet facility business, without prior experience and knowledge, maintenance and clean up. This is a far call from the club house requested by the Trust, this is a banquet hall. We have trouble running rental facilities, how would we run a banquet hall. President Vanden Berg stated he is opposed to the concept; he would prefer to see the park remain as natural as possible. This takes away from the natural woods setting the park was intended to be. He is in agreement with Trustee Peerenboom, we do not need to be in the banquet hall business. Trustee Elrick thinks we have an advantage over private entities, we aren't paying for the cost of the building, taxes or land, or employees to work the events. We have an advantage, only having operational costs, he thinks it is a tremendous opportunity the Village could take advantage of. The land was purchased and regardless something needs to be done about the parking situation on Lincoln. The parking needs to get off the street.

Trustee B. Van Lankveldt asked how we can vote when no one agrees on anything, what is the timeline on this project. Administrator Bernhoft stated there is a 48 month from the donation time to accomplish this. No action needs to be taken tonight. Trustee B. Van Lankveldt stated he agrees there is a need out there for this type of facility, it will have no problem making money, he is fine with the way it is presented. Trustee Peerenboom stated he is not in favor due to the size of the building.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Elrick to accept the Heesakker Park Trust proposal as presented.

Ayes 4, Nays 2 (Vanden Berg, Peerenboom) – Motion Carried

Discussion/Action – Terrace Tree Program Update

Director McDonal presented an update to the Terrace Tree Program for 2024, trees will remain the same however Park Planning Committee has made a recommendation for the increase from \$80 to \$100. This reflects the costs of trees going up.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Peerenboom to approve the 2024 Terrace Tree Program as presented.

Ayes 6, Nays – Motion Carried

Discussion/Action – Housing Affordability Report

Administrator Bernhoft presented the yearly Housing Affordability Report completed by Community Development Director.

Moved by Trustee Elrick, seconded by Trustee B. Van Lankveldt to approve Housing Affordability Report as presented with minor grammatical changes noted.

Discussion/Action – Fire Department Cheesefest Grant

Administrator Bernhoft presented a grant from the Great Wisconsin Cheese Festival for \$4000 to purchase turnout gear for firefighters. Staff recommend approval.

Moved by Trustee Elrick, seconded by Trustee Peerenboom to approve the grant as presented.

Roll Call Vote

Mike Vanden Berg	Aye
John Elrick	Aye
Don Van Deurzen	Aye
Dave Peterson	Aye
Bill Peerenboom	Aye
Brian Van Lankveldt	Aye

Ayes 6, Nays 0 – 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

None

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 Elrick, seconded by Trustee Peterson to Enter into Closed Session at 6:40 p.m.

Ayes 6, Nays 0 – Motion Carried

Return to Open Session

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

Ayes, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Elrick, seconded by Trustee Peterson to Adjourn the Regular Board meeting at 6:53 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 - February 7, 2024

Payroll & Payroll Liabilities - January 18, 2024	\$269,348.79
Payroll & Payroll Liabilities - February 1, 2024	\$246,796.29
Prepaid Invoices - January 19, 2024	\$188,630.38
Prepaid Invoices - January 26, 2024	\$57,898.55

CURRENT ITEMS

Bills List - February 7, 2024	\$240,912.02
Total Payroll, Prepaid & Invoices	\$1,003,586.03

The above payments are recommended for approval:

Rejected: _____

Approved: February 7, 2024

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				
8979	REPAIRS IN MEN'S RESTROOM	323.30	01/24	101-51650-242
Total A.P. PLUMBING LLC:		323.30		
AL HARDWARE COMPANY				
283390	FASTENERS FOR SQUADS	1.66	01/24	207-52120-247
283509	SPRINGS FOR PLOW SHIELD #41	10.99	01/24	101-53330-225
Total AL HARDWARE COMPANY:		12.65		
AMERICAN FIDELITY ASSURANCE (T00890)AWD				
2382744	2/15/24 FLEX BILL	2,060.66	02/24	101-21368
D686896	FEBRUARY 2024 VOL BENEFITS	2,058.42	02/24	101-21367
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		4,119.08		
AMPLITEL TECHNOLOGIES				
22920	BACKUP V DRIVE AT VILLAGE HALL	4,858.21	13/23	207-52120-240
22921	PRODUCTS & LABOR	4,137.59	13/23	404-57190-302
22927	LC CAN EXPANSION	26,582.24	13/23	211-50000-204
22939	DOYLE PARK - ADD 2 WIRELESS ACCESS POINTS	1,777.28	01/24	211-50000-204
Total AMPLITEL TECHNOLOGIES:		37,355.32		
APPLETON SIGN CO				
231091-1	DONOR SIGN FOR EBBEN TRAIL	198.62	13/23	101-55200-204
Total APPLETON SIGN CO:		198.62		
ASSOCIATED APPRAISAL CONSULTANTS				
172614	ASSESSMENT SERVICES	2,041.67	01/24	101-51530-204
172614	ONLINE PARCEL POSTING	93.59	01/24	101-51530-208
Total ASSOCIATED APPRAISAL CONSULTANTS:		2,135.26		
AUTOMOTIVE SUPPLY CO				
60982383	BATTERY #42	115.46	01/24	101-53330-225
60982448	OPERATIONAL SUPPLIES	129.03	01/24	206-55110-244
60982858	BATTERY #222	83.00	01/24	101-53330-225
60983173	WINDSHIELD WASHER FLUID	16.20	01/24	101-53330-218
Total AUTOMOTIVE SUPPLY CO:		343.69		
BAKER & TAYLOR				
2038012264	BOOKS	49.01	01/24	206-55110-206
2038036912	BOOKS	250.85	01/24	206-55110-206
2038036913	BOOKS	23.16	01/24	206-55110-206
2038036914	BOOKS	23.87	01/24	206-55110-206
2038036915	BOOKS	17.96	01/24	206-55110-206
2038045127	BOOKS	50.98	01/24	206-55110-206
2038045128	BOOKS	608.24	01/24	206-55110-206
2038045129	BOOKS	253.46	01/24	206-55110-206

Invoice	Description	Total Cost	Period	GL Account
Total BAKER & TAYLOR:		1,277.53		
BATTERIES PLUS LLC				
P69617793 BATTERIES		118.80	01/24	610-53612-251
Total BATTERIES PLUS LLC:		118.80		
BIWER, AMY				
44900 REFUND SECURITY DEPOSIT		300.00	01/24	206-21235
Total BIWER, AMY:		300.00		
BRAUER SUPPLY & EQUIPMENT				
2347 PLOW BLADES #41		954.00	01/24	101-53330-225
Total BRAUER SUPPLY & EQUIPMENT:		954.00		
BURKE TRUCK & EQUIPMENT INC				
32440 CURBSHOE PLOWS - STOCK		2,057.40	01/24	101-53330-218
Total BURKE TRUCK & EQUIPMENT INC:		2,057.40		
CELLCOM				
831530 ENGINEERING		154.08	01/24	101-51415-203
831530 DPW		183.04	01/24	101-53310-203
831530 PARKS		134.87	01/24	101-55200-203
831530 REC		73.00	01/24	101-55300-203
831530 FACILITIES PHONE CHARGES		30.60	01/24	101-51650-203
831530 INSPECTOR PHONE CHARGES		30.60	01/24	101-52050-203
831530 COMMUNITY DEVELOPER PHONE CHARGES		27.19	01/24	101-51530-203
831530 ADMINISTRATION PHONE CHARGES		29.09	01/24	101-51400-203
831530 STORM I-PADS		23.59	01/24	630-53442-218
831530 STREETS I-PADS		47.18	01/24	101-53300-218
831530 VEHICLE MAINTENANCE I-PADS		23.59	01/24	101-53330-218
831530 SANITARY SEWER I-PAD		23.59	01/24	610-53612-218
849144 JANUARY MONTHLY CELL SERVICE		8.31	01/24	207-52120-203
Total CELLCOM:		788.73		
CENGAGE LEARNING INC/GALE				
81752946 BOOKS - CREDIT		170.94	13/23	206-55110-206
83184670 BOOKS		111.71	01/24	206-55110-206
83185392 BOOKS		29.24	01/24	206-55110-206
83215062 BOOKS		51.73	01/24	206-55110-206
83215286 BOOKS		47.98	01/24	206-55110-206
Total CENGAGE LEARNING INC/GALE:		69.72		
CHARTER COMMUNICATIONS				
01/24 56638 JAN/FEB SERVICE		12.25	01/24	101-52200-204
01/24 96253 JAN/FEB SERVICE		145.41	01/24	207-52120-203
01/24 97368 JAN/FEB SERVICE		550.00	01/24	101-53310-203
Total CHARTER COMMUNICATIONS:		707.66		

Invoice	Description	Total Cost	Period	GL Account
CINTAS				
4180095792	MATS	31.00	01/24	101-53330-218
4180095792	TOWELS AND UNIFORMS	12.18	01/24	101-53330-213
4180821548	MATS	31.00	01/24	101-53330-218
4180821548	TOWELS AND UNIFORMS	12.18	01/24	101-53330-213
4181532942	TOWELS AND UNIFORMS	12.18	01/24	101-53330-213
4181532942	MATS	31.00	01/24	101-53330-218
Total CINTAS:		129.54		
CITY OF APPLETON				
13310	TRANSIT/LINK SERVICE - JANUARY	9,010.00	01/24	101-51780-233
13373	DECEMBER 2023 WEIGHTS & MEASURES	630.00	13/23	101-52050-204
Total CITY OF APPLETON:		9,640.00		
DECKER, LAURIE				
01/24 REIMBURSE	REIMBURSE SUPERBOWL DECORATIONS	35.39	01/24	101-51650-211
Total DECKER, LAURIE:		35.39		
DLT SOLUTIONS LLC				
5211376A	CIVIL 3D GOVERNMENT SINGLE-USER ANNUAL R	5,127.60	01/24	101-51415-208
5211376A	AUTO CAD GOVERNMENT SINGLE-USER ANNUAL	240.67	01/24	101-55200-204
5211376A	AUTO CAD GOVERNMENT 3D RENEWAL	240.66	01/24	101-55440-204
Total DLT SOLUTIONS LLC:		5,608.93		
DOCUMENT SALES AND DISTRIBUTION				
24-000217	PERMIT SEALS	337.10	01/24	101-52050-218
Total DOCUMENT SALES AND DISTRIBUTION:		337.10		
DONALD HIETPAS & SONS INC.				
2023002-5	2023 RECONSTRUCTION - RANDOLPH DR UTILITI	67,570.53	13/23	416-51217-263
Total DONALD HIETPAS & SONS INC.:		67,570.53		
EAST CENTRAL PLUMBING - SCOTT WINTER				
2024	2024 ANNUAL DUES - SEIDLER	25.00	01/24	101-52050-208
Total EAST CENTRAL PLUMBING - SCOTT WINTER:		25.00		
EIS IMPLEMENT INC				
265868	BROOM #155	715.00	01/24	101-53330-225
Total EIS IMPLEMENT INC:		715.00		
FOX CITIES CONVENTION & VISITORS BUREAU				
2024TOURBRKVL	FOX CITIES TOURISM BREAKFAST	80.00	01/24	101-51400-201
Total FOX CITIES CONVENTION & VISITORS BUREAU:		80.00		
HAENCO LLC				
11330	STREET CAN LINERS	78.18	01/24	101-53300-218
11330	PARKS CAN LINERS	78.18	01/24	101-55300-218
11436	CAN LINERS	33.12	01/24	208-52900-222

Invoice	Description	Total Cost	Period	GL Account
Total HAENCO LLC:		189.48		
HERRLING CLARK LAW FIRM LTD				
4Q/23 131-10Q TID 7		170.40	13/23	417-51216-204
4Q/23 131-10Q TID 8		1,022.40	13/23	418-57800-262
4Q/23 131-10Q GENERAL MATTERS		2,598.60	13/23	101-51110-262
4Q/23 131-10Q STORM		724.20	13/23	630-53444-262
4Q/23 131-10Q WATER		298.20	13/23	620-53924-262
4Q/23 131-10Q FVMPD		766.80	13/23	207-52120-262
4Q/23 131-10Q POOL		1,618.80	13/23	204-55420-204
4Q/23 131-47Q STORM		805.00	13/23	630-53444-262
4Q/23 131-81Q CITY OF KAUKAUNA VS HOVMSD		447.30	13/23	610-53614-262
4Q/23 132-01M TRAFFIC MATTERS		4,004.40	13/23	101-51110-262
Total HERRLING CLARK LAW FIRM LTD:		12,456.10		
HIETPAS, ANNA				
012524 C-STARS ASSISTANT COACH		200.00	01/24	101-55300-218
Total HIETPAS, ANNA:		200.00		
IAFC				
267460 MEMBERSHIP RENEWAL 5/1/24 - 04/30/25		215.00	01/24	101-52200-208
Total IAFC:		215.00		
ICON MARKETING INC				
4238-1 FLEECE LINED KNIT CAPS		420.00	01/24	101-52200-212
Total ICON MARKETING INC:		420.00		
K-9 SERVICES				
D01092024 PATROL DOG CERTIFICATIONS		300.00	13/23	207-52120-236
Total K-9 SERVICES:		300.00		
KERBERROSE SC				
350796 PORTAL/TCC FOR 1099'S SUBMISSION		125.00	01/24	101-51420-204
Total KERBERROSE SC:		125.00		
KERRY'S VROOM SERVICE INC				
10229 OIL & FILTER CHANGE FOR #113		55.93	01/24	207-52120-247
10231 OIL & FILTER CHANGE #181		55.93	01/24	207-52120-247
10234 PATTERY REPLACEMENT #99		219.70	01/24	207-52120-247
10236 HIGH POWER RELAY REPLACEMENT #191		211.67	01/24	207-52120-247
10240 TP SENSOR REPLACEMENT #84		342.24	01/24	207-52120-247
Total KERRY'S VROOM SERVICE INC:		885.47		
KLINK HYDRAULICS LLC				
35347 FITTINGS FOR CUSHION VALVE #11		23.20	01/24	101-53330-225
Total KLINK HYDRAULICS LLC:		23.20		

Invoice	Description	Total Cost	Period	GL Account
LAPPEN SECURITY PRODUCTS INC				
LSPQ50193	REKEY DOOR IN BASEMENT	319.75	01/24	207-52120-242
LSPQ50257	FOB REPAIR	105.00	01/24	101-51650-204
LSPQ50268	REPAIR FRONT DOOR FOR FIRE DEPT	377.50	01/24	101-52250-242
Total LAPPEN SECURITY PRODUCTS INC:		802.25		
LOPEZ, RUTILIA				
44921	REFUND SECURITY DEPOSIT	100.00	01/24	208-21235
44921	REFUND RENTAL FEE - CANCELATION	150.00	01/24	208-34401
Total LOPEZ, RUTILIA:		250.00		
MACHINE SERVICE INC				
100073179	PTO SHAFT #6	370.78	01/24	101-53330-225
100073179	PTO SHAFT - STOCK	370.77	01/24	101-53330-218
Total MACHINE SERVICE INC:		741.55		
MACQUEEN EQUIPMENT				
P24251	SAFETY EQUIPMENT	168.21	01/24	101-52200-213
Total MACQUEEN EQUIPMENT:		168.21		
MARCO INC				
35758553	009-1493357-00: SHARP MX-3571 COPIER & MX-83	328.43	01/24	207-52120-207
Total MARCO INC:		328.43		
MARTINEZ, AZUCENA				
44915	REFUND SECURITY DEPOSIT	300.00	01/24	206-21235
Total MARTINEZ, AZUCENA:		300.00		
MATTHEWS TIRE				
306533	FLAT TIRE REPAIR	45.76	01/24	207-52120-247
Total MATTHEWS TIRE:		45.76		
MBM				
4969324	COPIER LEASE/METER CHARGE	123.99	01/24	206-55110-225
Total MBM:		123.99		
MCMAHON ASSOCIATES INC				
932342	PHASE 12 EASEMENTS	1,845.30	13/23	630-51216-204
932728R	NORTH SIDE STORM SEWER	394.90	13/23	630-51216-204
933659	STORM SEWER MODELING	1,977.60	13/23	417-51028-204
Total MCMAHON ASSOCIATES INC:		4,217.80		
MENARDS - APPLETON EAST				
51455	CONTOURS MAT	14.59	01/24	207-52120-244
Total MENARDS - APPLETON EAST:		14.59		

Invoice	Description	Total Cost	Period	GL Account
MONROE TRUCK EQUIPMENT INC				
852014	SWITCH FOR STOCK	82.96	01/24	101-53330-218
852199	GATE SOLONOID #41	96.39	01/24	101-53330-225
Total MONROE TRUCK EQUIPMENT INC:		179.35		
MORRILL, BRYNN				
012524	C-STARS ASST COACH	200.00	01/24	101-55300-218
Total MORRILL, BRYNN:		200.00		
MOTOROLA SOLUTIONS INC				
8281801204	RADIO ACCESSORIES & SPEAKER	2,126.67	01/24	101-52200-221
Total MOTOROLA SOLUTIONS INC:		2,126.67		
NOW YOGA AND WELLNESS LLC				
012624	YOGS INSTUCTION 1/8 - 1/22	125.00	01/24	208-52900-204
Total NOW YOGA AND WELLNESS LLC:		125.00		
OGDEN, ADELE				
012524	C-STARS TEAM HELPER	100.00	01/24	101-55300-218
Total OGDEN, ADELE:		100.00		
OLSON TRAILER & BODY LLC				
1099373C	SHOCK PLATES FOR STOCK	490.24	01/24	101-53330-218
1099373C	BACK UP ALARM	26.92	01/24	101-53330-225
78864	LIFTGATE #232	3,380.00	01/24	101-53330-225
Total OLSON TRAILER & BODY LLC:		3,897.16		
O'REILLY AUTOMOTIVE INC				
2043-424778	WIPER BLADES #7	2.99	01/24	101-53330-225
2043-424778	WIPER BLADES STOCK	8.97	01/24	101-53330-218
2043-425216	CHIP FOR LOCK #19 SOCKET FOR LIGHTS 3631	15.72	01/24	101-53330-225
2043-425271	HOLD DOWN KIT #222	7.99	01/24	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		35.67		
OUTAGAMIE COUNTY TREASURER				
1020470	HWY "N" SIGNAGE	199.47	13/23	101-53300-218
128779	POSTAGE FOR 2023 TAX ROLL	2,535.73	01/24	101-51650-226
Total OUTAGAMIE COUNTY TREASURER:		2,735.20		
PACE SYSTEMS INC				
55870	PACE SCHEDULER 2024	2,240.00	01/24	207-52120-204
Total PACE SYSTEMS INC:		2,240.00		
PIERCE, JENNA				
44736	REFUND RENTAL FEE - HEATER DIDN'T WORK	125.00	01/24	208-34401
44736	REFUND SECURITY DEPOSIT	100.00	01/24	208-21235

Invoice	Description	Total Cost	Period	GL Account
Total PIERCE, JENNA:		225.00		
PRIMADATA LLC				
FEBRUARY 2024	FEB POSTCARD POSTAGE	350.00	02/24	201-53620-226
FEBRUARY 2024	FEB POSTCARD POSTAGE	350.00	02/24	610-53613-226
FEBRUARY 2024	FEB POSTCARD POSTAGE	350.00	02/24	620-53904-226
FEBRUARY 2024	FEB POSTCARD POSTAGE	350.00	02/24	630-53443-226
Total PRIMADATA LLC:		1,400.00		
R.N.O.W. INC				
2024-68760	CHAINS FOR ARM	1,342.91	01/24	101-53330-225
2024-68826	BLADES & SKID SHOES #58	3,504.53	01/24	101-53330-225
Total R.N.O.W. INC:		4,847.44		
RANDERCOM				
917086	ELECTRONIC TECH SERVICES	437.50	01/24	206-55110-209
Total RANDERCOM:		437.50		
REINBACHER, LAURA				
44903	REFUND SECURITY DEPOSIT	300.00	01/24	206-21235
44903	REFUND SECURITY DEPOSIT	300.00	01/24	206-21235
44903	REFUND RENTAL FEE - CANCELLED	100.00	01/24	206-38211
44903	REFUND RENTAL FEE - CANCELLED	100.00	01/24	206-38211
Total REINBACHER, LAURA:		800.00		
REINDERS INC				
2721136	SALT FOR SIDEWALKS	108.00	01/24	206-55110-242
2721136	SALT FOR SIDEWALKS	108.00	01/24	101-51650-242
Total REINDERS INC:		216.00		
RIVERSIDE BY REYNEBEAU FLORAL				
186445/1	FLORAL ARRANGEMENT- MERI DEBRUIN	48.50	01/24	101-52200-219
Total RIVERSIDE BY REYNEBEAU FLORAL:		48.50		
SEIDLER, JAYMES				
011624 REIMBURS	NEW WIPER BLADES #203	48.51	01/24	101-53330-225
Total SEIDLER, JAYMES:		48.51		
SERVICE MOTOR COMPANY				
P90194	ALTERNATOR #42	378.40	01/24	101-53330-225
P90225	HUB BEARINGS & SEAL #42	101.11	01/24	101-53330-225
Total SERVICE MOTOR COMPANY:		479.51		
SHERWIN INDUSTRIES INC				
SS101104	STREET PAINTER	4,993.55	01/24	101-53300-221
Total SHERWIN INDUSTRIES INC:		4,993.55		

Invoice	Description	Total Cost	Period	GL Account
SIRCHIE ACQUISITION COMPANY LLC 626209	MARIJUANA/THC TESTS POPPERS	180.55	01/24	207-52120-218
Total SIRCHIE ACQUISITION COMPANY LLC:		180.55		
SLATER, EMILY M 12/23 REIMBURSE	POM PERFORMANCE MUSIC FOR STARS	400.00	13/23	101-55300-218
Total SLATER, EMILY M:		400.00		
SLATER, PAULA 012524	C-STARS COSTUME ASSISTANCE	200.00	01/24	101-55300-218
Total SLATER, PAULA:		200.00		
SMITHSONIAN NY420 2024	MAGAZINE SUBSCRIPTION	14.99	01/24	206-55110-207
Total SMITHSONIAN:		14.99		
SPEEDY CLEAN DRAIN & SEWER 81944	PUMPED THE GREASE TRAP LIB/CC	195.00	01/24	206-55110-243
Total SPEEDY CLEAN DRAIN & SEWER:		195.00		
STAPLES ADVANTAGE 8072842161	PAPER & OFFICE SUPPLIES	138.97	01/24	207-52120-206
Total STAPLES ADVANTAGE:		138.97		
STONERIDGE LITTLE CHUTE LLC 21020681829	FOOD & BEVERAGES	13.99	13/23	101-52200-211
21031081659	FOOD & BEVERAGES	69.90	13/23	101-52200-211
21088141851	FOOD & BEVERAGES	25.65	13/23	101-52200-211
21099321838	FOOD & BEVERAGES	88.71	13/23	101-52200-211
22005052023	FOOD & BEVERAGES	65.32	13/23	101-52200-211
22050771735	FOOD & BEVERAGES	43.27	13/23	101-52200-211
22061050857	FOOD & BEVERAGES	154.27	13/23	101-52200-211
22086521830	FOOD & BEVERAGES	98.73	13/23	101-52200-211
220955551837	FOOD & BEVERAGES	60.44	13/23	101-52200-211
23001271636	FOOD & BEVERAGES	65.98	13/23	101-52200-211
23013241531	FOOD & BEVERAGES	30.44	13/23	101-52200-211
23014951536	FOOD & BEVERAGES	18.96	13/23	101-52200-211
23051081118	FOOD & BEVERAGES	33.13	13/23	101-52200-211
23052021546	FOOD & BEVERAGES	258.42	13/23	101-52200-211
23068021428	FOOD & BEVERAGES	175.83	13/23	101-52200-211
23085561558	FOOD & BEVERAGES	165.51	13/23	101-52200-211
24056891606	FOOD & BEVERAGES	90.18	13/23	101-52200-211
24076331857	FOOD & BEVERAGES	153.83	13/23	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC:		1,612.56		
THE C REISS COMPANY LLC 48020-24-000010	ROAD SALT	28,833.10	01/24	101-53350-218
Total THE C REISS COMPANY LLC:		28,833.10		

Invoice	Description	Total Cost	Period	GL Account
TOWN OF VANDENBROEK				
1028	LANDFILL FIRE PROTECTION	3,000.00	01/24	101-51780-204
Total TOWN OF VANDENBROEK:		3,000.00		
TRAVELER				
1702013127 2024	MAGAZINE SUBSCRIPTION	10.00	01/24	206-55110-207
Total TRAVELER:		10.00		
TRIUMPH TIRES				
465994	STOCK TIRES FOR TRUCKS	1,235.00	01/24	101-53330-218
466004	BITS FOR TIRE PLUGS	65.00	01/24	101-53330-218
Total TRIUMPH TIRES:		1,300.00		
TRUCK COUNTRY OF WISC				
X202779222:01	NOX SENSOR #41	1,067.75	01/24	101-53330-225
X202779315:01	CORE - RETURNED #41	286.88-	01/24	101-53330-225
Total TRUCK COUNTRY OF WISC:		780.87		
UNITED RAYNOR				
25313	WEST EXIT GATE REPAIR	302.00	01/24	101-53310-204
Total UNITED RAYNOR:		302.00		
US AUTOFORCE				
3480453	TWO TIRES & MUFFLER #35	385.44	01/24	101-53330-225
Total US AUTOFORCE:		385.44		
VAN ERT ELECTRIC CO INC				
001-017451	REPLACE FIXTURES W/LED FIXTURES	4,983.82	13/23	207-52120-242
Total VAN ERT ELECTRIC CO INC:		4,983.82		
VANG, AH				
44901	REFUND SECURITY DEPOSIT	300.00	01/24	206-21235
44923	REFUND SECURITY DEPOSIT	300.00	01/24	206-21235
Total VANG, AH:		600.00		
VANG, PAMELA				
44920	REFUND SECURITY DEPOSIT	300.00	01/24	206-21235
Total VANG, PAMELA:		300.00		
VILLAGE OF COMBINED LOCKS				
FEB 2024	PROPERTY STORAGE AREA MONTHLY LEASE-FE	790.67	02/24	207-52120-204
Total VILLAGE OF COMBINED LOCKS:		790.67		
VILLAGE OF GREENVILLE				
1550	ELECTION SUPPLIES	2.62	01/24	101-51440-227

Invoice	Description	Total Cost	Period	GL Account
Total VILLAGE OF GREENVILLE:		2.62		
WASTEQUIP LLC				
509248 REFUSE & RECYCLING POLYCARTS		10,000.00	01/24	201-53620-221
Total WASTEQUIP LLC:		10,000.00		
WCMA				
2024 MEMBERSHI FULL MEMBERSHIP WCMA-BERNHOF		179.49	01/24	101-51400-208
Total WCMA:		179.49		
WEIMER BEARING AND TRANSMISSION INC				
80483869 HUB BEARING #42		111.80	01/24	101-53330-225
Total WEIMER BEARING AND TRANSMISSION INC:		111.80		
WEYENBERG, MAYA				
012524 C-STARS ASSISTANT COACH		300.00	01/24	101-55300-218
Total WEYENBERG, MAYA:		300.00		
WEYERS EQUIPMENT INC				
01-203244 ROCK BUCKET		2,299.00	01/24	101-53350-221
Total WEYERS EQUIPMENT INC:		2,299.00		
WHEELER, HEATHER				
44838 REFUND SECURITY DEPOSIT		100.00	01/24	208-21235
Total WHEELER, HEATHER:		100.00		
WI DEPT OF JUSTICE-TIME				
455TIME-00000157 TIME SYSTEM & OFFICER SUPPORT FEE		2,046.00	01/24	207-52120-204
Total WI DEPT OF JUSTICE-TIME:		2,046.00		
Grand Totals:		240,912.02		

Report GL Period Summary

Vendor number hash: 503541
 Vendor number hash - split: 633224
 Total number of invoices: 152
 Total number of transactions: 188

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	240,912.02	240,912.02
Grand Totals:	240,912.02	240,912.02

Terms Description	Invoice Amount	Net Invoice Amount
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Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 TAX REFUNDS (5477)							
260151600 260151	Invoi	2023 TAX REFUND - TJO PROPERTIES LLC	3,311.35	Open	Non	01/24	803-21215
Total 2023 TAX REFUNDS (5477):			3,311.35				
AL HARDWARE COMPANY (4702)							
283061	Invoi	WALL CLOCK	12.99	Open	Non	13/23	101-52200-206
Total AL HARDWARE COMPANY (4702):			12.99				
AMERICAN FIDELITY ASSURANCE (4885)							
2382743A	Invoi	FLEX JANUARY 2024	2,060.66	Open	Non	01/24	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			2,060.66				
AMPLITEL TECHNOLOGIES (4637)							
22861	Invoi	SSD - SERVER ROOM INSTALL	560.28	Open	Non	13/23	207-52120-240
Total AMPLITEL TECHNOLOGIES (4637):			560.28				
APPLETON TROPHY & ENGRAVING (1490)							
43745	Invoi	AWARD	35.00	Open	Non	13/23	101-52200-219
Total APPLETON TROPHY & ENGRAVING (1490):			35.00				
CENGAGE LEARNING INC/GALE (5469)							
83035293	Invoi	BOOKS	109.46	Open	Non	13/23	206-55110-206
83038501	Invoi	BOOKS	116.96	Open	Non	13/23	206-55110-206
Total CENGAGE LEARNING INC/GALE (5469):			226.42				
DELTA DENTAL OF WISCONSIN (33)							
2086808	Invoi	DEC 2023 DENTAL	6,704.56	Open	Non	01/24	101-21345
2086808	Invoi	FEB 2024 VISION	475.62	Open	Non	01/24	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			7,180.18				
DISTRICT 2 INC. (4778)							
3990	Invoi	TFT INTAKE VALVES FOR #247	7,828.00	Open	Non	13/23	101-52200-247
3995	Invoi	PRICE INCREASE ON INVOICE 3990 - INTAKE VAL	1,978.00	Open	Non	13/23	101-52200-205
Total DISTRICT 2 INC. (4778):			9,806.00				
EHLERS INVESTMENT PARTNERS LLC (1425)							
85858	Invoi	SERIES 2015A - AGENT FEE	400.00	Open	Non	01/24	415-57500-204
Total EHLERS INVESTMENT PARTNERS LLC (1425):			400.00				
FOX VALLEY HUMANE ASSOCIATION (971)							
5788	Invoi	DEC HANDLE FEES	80.00	Open	Non	13/23	207-52120-204
Total FOX VALLEY HUMANE ASSOCIATION (971):			80.00				
FP FINANCE PROGRAM (5135)							
35693091	Invoi	AGREEMENT 016-1584121 POSTBASE VISION-PO	140.00	Open	Non	01/24	101-51650-226

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total FP FINANCE PROGRAM (5135):	140.00				
GANNETT WISCONSIN MEDIA (3451)							
PC0046461-2024	Invoi	2024 SUBSCRIPTION	275.02	Open	Non	01/24	206-55110-207
		Total GANNETT WISCONSIN MEDIA (3451):	275.02				
GARROW OIL (4236)							
400992, 405787	Invoi	CREDIT OVERPAYMENT - DIESEL FUEL NOVEMB	35.60	Open	Non	13/23	630-53442-247
400992, 405787	Invoi	CREDIT OVERPAYMENT - DIESEL FUEL NOVEMB	35.59	Open	Non	13/23	101-55200-247
408243	Invoi	DIESEL FUEL	209.76	Open	Non	13/23	630-53442-247
408243	Invoi	DIESEL FUEL	71.04	Open	Non	13/23	101-55200-247
408243	Invoi	DIESEL FUEL	13.85	Open	Non	13/23	101-55440-247
408243	Invoi	DIESEL FUEL	3.46	Open	Non	13/23	610-53612-247
408243	Invoi	DIESEL FUEL	1.73	Open	Non	13/23	620-53644-247
408243	Invoi	DIESEL FUEL	25.82	Open	Non	13/23	101-53460-247
408243	Invoi	DIESEL FUEL	214.33	Open	Non	13/23	101-53330-217
		Total GARROW OIL (4236):	468.80				
MCCLONE (4766)							
11573	Invoi	1ST QTR WORKERS COMP	369.00	Open	Non	01/24	101-51900-230
11573	Invoi	1ST QTR WORKERS COMP	167.00	Open	Non	01/24	206-55110-230
11573	Invoi	1ST QTR WORKERS COMP	99.00	Open	Non	01/24	207-52120-230
11573	Invoi	1ST QTR WORKERS COMP	51.00	Open	Non	01/24	610-53614-230
11573	Invoi	1ST QTR WORKERS COMP	58.00	Open	Non	01/24	620-53924-230
11573	Invoi	1ST QTR WORKERS COMP	41.00	Open	Non	01/24	630-53444-230
11573	Invoi	1ST QTR WORKERS COMP	16,376.00	Open	Non	01/24	101-51900-230
11573	Invoi	1ST QTR WORKERS COMP	1,639.00	Open	Non	01/24	201-53620-230
11573	Invoi	1ST QTR WORKERS COMP	1,034.00	Open	Non	01/24	204-55420-230
11573	Invoi	1ST QTR WORKERS COMP	1,389.00	Open	Non	01/24	610-53614-230
11573	Invoi	1ST QTR WORKERS COMP	2,141.00	Open	Non	01/24	630-53444-230
11573	Invoi	1ST QTR WORKERS COMP	562.00	Open	Non	01/24	620-53924-230
11573	Invoi	1ST QTR WORKERS COMP	15,132.00	Open	Non	01/24	207-52120-230
11573	Invoi	1ST QTR WORKERS COMP	3,715.00	Open	Non	01/24	101-52250-230
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	1,958.00	Open	Non	01/24	201-53620-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	2,399.50	Open	Non	01/24	101-51900-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	295.00	Open	Non	01/24	101-51900-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	3,834.00	Open	Non	01/24	101-52250-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	1,398.00	Open	Non	01/24	207-52120-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	84.00	Open	Non	01/24	620-53924-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	757.00	Open	Non	01/24	630-53444-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	7,612.00	Open	Non	01/24	101-51900-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	226.00	Open	Non	01/24	101-52250-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	528.00	Open	Non	01/24	201-53620-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	333.00	Open	Non	01/24	204-55420-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	1,294.00	Open	Non	01/24	206-55110-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	8,985.00	Open	Non	01/24	207-52120-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	524.00	Open	Non	01/24	101-51900-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	838.00	Open	Non	01/24	610-53614-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	497.00	Open	Non	01/24	620-53924-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	1,140.00	Open	Non	01/24	630-53444-231
11573	Invoi	1ST QTR GENERAL LIABILITY & AUTO	4,659.75	Open	Non	01/24	207-52120-231
		Total MCCLONE (4766):	80,135.25				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
MUNICIPAL PROPERTY INSURANCE COMPANY (4696)							
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	20,844.00	Open	Non	01/24	101-51900-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	1,226.00	Open	Non	01/24	101-52250-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	3,678.00	Open	Non	01/24	207-52120-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	5,517.00	Open	Non	01/24	206-55110-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	2,452.00	Open	Non	01/24	204-55420-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	2,452.00	Open	Non	01/24	610-53614-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	20,230.00	Open	Non	01/24	620-53924-231
48-10127 2024	Invoi	2024 PROPERTY & LIABILITY INSURANCE	4,904.00	Open	Non	01/24	630-53444-231
Total MUNICIPAL PROPERTY INSURANCE COMPANY (4696):			61,303.00				
OUTAGAMIE COUNTY TREASURER (486)							
1020413	Invoi	DECEMBER FUEL BILL	957.20	Open	Non	13/23	630-53442-247
1020413	Invoi	DECEMBER FUEL BILL	1,358.77	Open	Non	13/23	201-53620-247
1020413	Invoi	DECEMBER FUEL BILL	316.90	Open	Non	13/23	101-55200-247
1020413	Invoi	DECEMBER FUEL BILL	717.34	Open	Non	13/23	101-55440-247
1020413	Invoi	DECEMBER FUEL BILL	280.13	Open	Non	13/23	101-52200-247
1020413	Invoi	DECEMBER FUEL BILL	39.04	Open	Non	13/23	101-52050-247
1020413	Invoi	DECEMBER FUEL BILL	280.30	Open	Non	13/23	610-53612-247
1020413	Invoi	DECEMBER FUEL BILL	344.13	Open	Non	13/23	620-53644-247
1020413	Invoi	DECEMBER FUEL BILL	1,296.17	Open	Non	13/23	101-53330-217
Total OUTAGAMIE COUNTY TREASURER (486):			5,589.98				
SAM'S CLUB/SYNCHRONY BANK (1728)							
12/23 00204221446	Invoi	SENIOR PROGRAM ITEMS	79.76	Open	Non	13/23	101-55300-218
Total SAM'S CLUB/SYNCHRONY BANK (1728):			79.76				
STONERIDGE LITTLE CHUTE LLC (4903)							
21014991932	Invoi	FOOD & BEVERAGES	91.73	Open	Non	13/23	101-52200-211
22026021332	Invoi	FOOD & BEVERAGES	92.84	Open	Non	13/23	101-52200-211
22036041646	Invoi	FOOD & BEVERAGES	19.87	Open	Non	13/23	101-52200-211
23085480923	Invoi	FOOD & BEVERAGES	217.21	Open	Non	13/23	101-52200-211
23086461344	Invoi	FOOD & BEVERAGES	42.24	Open	Non	13/23	101-52200-211
24003981542	Invoi	FOOD & BEVERAGES	124.10	Open	Non	13/23	101-52200-211
24004171623	Invoi	FOOD & BEVERAGES	77.78	Open	Non	13/23	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC (4903):			665.77				
THEDACARE (1983)							
DEC 2023 1210055	Invoi	DECEMBER BLOOD DRAWS	212.50	Open	Med	13/23	207-52120-204
Total THEDACARE (1983):			212.50				
TIME WARNER CABLE (89)							
01/24 16087	Invoi	JAN/FEB SERVICE	164.67	Open	Non	01/24	101-51650-203
Total TIME WARNER CABLE (89):			164.67				
U.S. BANK (5015)							
01/24 59455565491	Invoi	COTTON BALLS	2.50	Open	Non	13/23	206-55110-206
01/24 59455565491	Invoi	SAILBOATS COIL	51.00	Open	Non	13/23	206-55110-218
01/24 59455565491	Invoi	CALENDARS	12.00	Open	Non	13/23	206-55110-218
01/24 59455565491	Invoi	CALENDARS	108.00	Open	Non	13/23	206-55110-218
01/24 59455565491	Invoi	PROGRAMS	24.98	Open	Non	13/23	206-55110-205

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
01/24 59455565491	Invoi	BOOKS	56.98	Open	Non	13/23	206-55110-206
01/24 59455565491	Invoi	LABELS & TAPE DISPENSER	69.45	Open	Non	13/23	206-55110-221
01/24 59455565491	Invoi	TONER, BINDERS, WIRELESS MOUSE	208.78	Open	Non	13/23	620-53924-206
01/24 59455565491	Invoi	WALL CALENDAR	26.59	Open	Non	13/23	620-53924-206
01/24 59455565491	Invoi	APPOINTMENT BOOK	23.12	Open	Non	13/23	620-53924-206
01/24 59455565491	Invoi	BATTERY BACKUP SURGE PROTECTOR	87.60	Open	Non	13/23	620-53644-225
01/24 59455565491	Invoi	BATTERY BACKUP SURGE PROTECTOR & POWE	320.98	Open	Non	13/23	620-53644-225
01/24 59455565491	Invoi	CHRISTMAS PARTY FOOD	738.92	Open	Non	13/23	101-51960-211
01/24 59455565491	Invoi	CHRISTMAS PARTY PRIZES	500.00	Open	Non	13/23	101-51960-211
01/24 59455565491	Invoi	CHRISTMAS PARTY PRIZES	125.00	Open	Non	13/23	101-51960-211
01/24 59455565491	Invoi	ARBOR DAY MEMBERSHIP 12/23-12/24	50.00	Open	Non	13/23	101-55440-208
01/24 59455565491	Invoi	COMM BAND PARTY PIZZAS	165.90	Open	Non	13/23	101-55480-211
01/24 59455565491	Invoi	GIFT BAGS FOR SENIOR PROGRAMS	13.19	Open	Non	13/23	101-55300-218
01/24 59455565491	Invoi	ISLAND PARK PTABLES 10/24-11/20	415.50	Open	Non	13/23	101-55200-204
01/24 59455565491	Invoi	HEESAKKER PTABLES 10/24-11/20	207.75	Open	Non	13/23	101-55200-204
01/24 59455565491	Invoi	HEESAKKER PTABLES 11/21-12/18	207.75	Open	Non	13/23	101-55200-204
01/24 59455565491	Invoi	ISLAND PARK PTABLES 11/21-12/18	415.50	Open	Non	13/23	101-55200-204
01/24 59455565491	Invoi	CANDY FOR SENIOR PROGRAMS	26.80	Open	Non	13/23	101-55300-218
01/24 59455565491	Invoi	ROLLER PENS	17.44	Open	Non	13/23	101-51420-206
01/24 59455565491	Invoi	BATTERIES FOR MAILROOM SUPPLIES	23.35	Open	Non	13/23	101-51650-206
01/24 59455565491	Invoi	WIRELESS KEYBOARD & MOUSE	59.99	Open	Non	13/23	101-51420-206
01/24 59455565491	Invoi	CREDIT FOR TAX ON ADOBE	13.19	Open	Non	13/23	101-51420-208
01/24 59455565491	Invoi	NITRILE GLOVES	144.78	Open	Non	13/23	101-52200-213
01/24 59455565491	Invoi	CLOUD STORAGE	2.99	Open	Non	13/23	101-52200-204
01/24 59455565491	Invoi	BROWNIES	49.98	Open	Non	13/23	101-52200-213
01/24 59455565491	Invoi	HARD HATS	152.80	Open	Non	13/23	101-51415-213
01/24 59455565491	Invoi	DRAINS & SHOVELS	106.52	Open	Non	13/23	101-51415-221
01/24 59455565491	Invoi	ENGINEERING SUPPLIES	186.52	Open	Non	13/23	101-51415-221
01/24 59455565491	Invoi	ENGINEERING SUPPLIES	21.41	Open	Non	13/23	101-51415-213
01/24 59455565491	Invoi	SAFETY JACKETS	210.98	Open	Non	13/23	101-51415-213
01/24 59455565491	Invoi	FIELD MANUALS	48.70	Open	Non	13/23	101-51415-208
01/24 59455565491	Invoi	PARKING TICKET SUSPENSIONS	9.18	Open	Non	13/23	207-52120-204
01/24 59455565491	Invoi	BATTERIES	21.54	Open	Non	13/23	207-52120-218
01/24 59455565491	Invoi	SAFETY LIGHTS - CROSSING GUARDS	17.35	Open	Non	13/23	101-52350-218
01/24 59455565491	Invoi	COFFEE	131.39	Open	Non	13/23	207-52120-218
01/24 59455565491	Invoi	PHONE CASES & SCREEN PROTECTORS	429.76	Open	Non	13/23	207-52120-203
01/24 59455565491	Invoi	CELLEBRITE RECERTIFICATION	310.00	Open	Non	13/23	207-52120-201
01/24 59455565491	Invoi	TELESCOPIC POLE	38.96	Open	Non	13/23	207-52120-218
01/24 59455565491	Invoi	PARKING CITATION WEATHER BAGS	17.78	Open	Non	13/23	207-52120-218
01/24 59455565491	Invoi	K9 FOOD & SUPPLEMENTS	271.66	Open	Non	13/23	207-52120-236
01/24 59455565491	Invoi	SPOTLIGHT SCREW & BUSHING KIT	30.62	Open	Non	13/23	207-52120-247
01/24 59455565491	Invoi	EVIDENCE PAPER & HANDGUN BOXES	240.74	Open	Non	13/23	207-52120-218
01/24 59455565491	Invoi	SOUTH OFFICE STORAGE CABINET	749.75	Open	Non	13/23	207-52120-221
01/24 59455565491	Invoi	PARTS FOR SOUTH OFFICE STORAGE CABINET	53.95	Open	Non	13/23	207-52120-221
01/24 59455565491	Invoi	FILTER MASKS FOR MSB	13.46	Open	Non	13/23	101-53310-213
01/24 59455565491	Invoi	MSB FIRST AID SUPPLIES	60.90	Open	Non	13/23	101-53310-213
01/24 59455565491	Invoi	SPRAYERS FOR SOAP MSB	9.98	Open	Non	13/23	101-53330-218
01/24 59455565491	Invoi	DPW OFFICE SUPPLIES	36.71	Open	Non	13/23	101-53310-206
01/24 59455565491	Invoi	OFFICE SUPPLIES	50.26	Open	Non	01/24	206-55110-218
01/24 59455565491	Invoi	PRINTING	20.43	Open	Non	01/24	206-55110-225
01/24 59455565491	Invoi	BATTERIES, FLAG POLE, STICKY NOTES	78.50	Open	Non	01/24	620-53924-206
01/24 59455565491	Invoi	ZOOM -MONTHLY JAN	15.99	Open	Non	01/24	101-51440-208
01/24 59455565491	Invoi	ADOBE ACROBAT PRO - ANNUAL - PARKS 25%	63.27	Open	Non	01/24	101-55200-208
01/24 59455565491	Invoi	ADOBE ACROBAT PRO - ANNUAL - REC 25%	63.27	Open	Non	01/24	101-55300-208
01/24 59455565491	Invoi	ADOBE ACROBAT PRO - ANNUAL - MARKET ON	63.27	Open	Non	01/24	209-56900-204
01/24 59455565491	Invoi	ADOBE ACROBAT PRO - ANNUAL - FORESTRY 25	63.26	Open	Non	01/24	101-55440-225
01/24 59455565491	Invoi	ANNUAL MEMBERSHIP - FC GREENWAYS	35.00	Open	Non	01/24	101-55200-208

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
01/24 59455565491	Invoi	ANNUAL MEETING - FC GREENWAYS	15.00	Open	Non	01/24	101-55200-201
01/24 59455565491	Invoi	COPY PAPER - MAILROOM	124.47	Open	Non	01/24	101-51650-206
01/24 59455565491	Invoi	STROBE FLASHING LITES FOR VEHICLE	83.58	Open	Non	01/24	101-52200-213
01/24 59455565491	Invoi	TRANSUNION	75.00	Open	Non	01/24	207-52120-204
01/24 59455565491	Invoi	PARKING TICKETS SUSPENSIONS	12.24	Open	Non	01/24	207-52120-204
01/24 59455565491	Invoi	KITCHEN UPDATE	2,650.99	Open	Non	01/24	207-52120-218
01/24 59455565491	Invoi	FUEL	130.54	Open	Non	01/24	101-53330-217
Total U.S. BANK (5015):			10,859.36				
VANDERLOOP'S SHOES INC (396)							
104-10075967	Invoi	STORM SHORT GLOVES	315.00	Open	Non	13/23	101-52200-212
Total VANDERLOOP'S SHOES INC (396):			315.00				
VILLAGE OF LITTLE CHUTE (1404)							
JANUARY 2024	Invoi	SAFETY CENTER	83.10	Open	Non	01/24	101-52250-249
JANUARY 2024	Invoi	VILLAGE HALL	154.86	Open	Non	01/24	101-51650-249
JANUARY 2024	Invoi	CIVIC CENTER	322.36	Open	Non	01/24	206-55110-249
JANUARY 2024	Invoi	DOYLE PARK DPI RESTROOMS	748.83	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	HERITAGE PARK	2.48	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	LEGION PARK RESTROOMS	392.15	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	VAN LIESHOUT PARK	474.38	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	1509 E LINCOLN ICE RINK	34.48	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	HEESAKKER PARK - BUBBLER	24.20	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	HEESAKKER PARK RESTROOMS	150.52	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	801 MILLER LN - MILLER TOT LOT	7.92	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	HIETPAS ST - JAYCEE TOT LOT	8.75	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	GRANT ST - KINLEY TOT LOT	7.92	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	900 HARVEST TRAIL CREEKVIEW TOT LOT	69.82	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	GREENFIELD DR - VAN ZEELAND TOT LOT	11.22	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	DOYLE PARK POOL RESTROOMS	170.37	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	DOYLE PARK POOL RESTROOMS	170.37	Open	Non	01/24	204-55420-249
JANUARY 2024	Invoi	DOYLE PARK POOL	112.18	Open	Non	01/24	204-55420-249
JANUARY 2024	Invoi	PUMP STATION - JEFFERSON ST	36.82	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	DOYLE PARK WELL #1	14.00	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	WELL #3 - WASHINGTON ST	12.38	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	715 DEPOT ST	42.08	Open	Non	01/24	418-57800-204
JANUARY 2024	Invoi	719 DEPOT ST	8.25	Open	Non	01/24	418-51225-249
JANUARY 2024	Invoi	723 DEPOT ST	8.25	Open	Non	01/24	418-51225-249
JANUARY 2024	Invoi	625 E EVERGREEN DR	152.32	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	1200 STEPHEN ST - WATER TOWER	13.20	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	721 W ELM - REC CENTER	16.68	Open	Non	01/24	208-52900-249
JANUARY 2024	Invoi	MISC PARKING LOTS OWNED BY VLC	202.95	Open	Non	01/24	101-53300-248
JANUARY 2024	Invoi	3609 FREEDOM RD-WATER/SEWER	18.15	Open	Non	01/24	630-53441-249
JANUARY 2024	Invoi	SAFETY CENTER	332.40	Open	Non	01/24	207-52120-249
Total VILLAGE OF LITTLE CHUTE (1404):			3,803.39				
VON BRIESEN & ROPER S.C. (4686)							
447342	Invoi	OPEN RECORDS PRESENTATION IN 2023	945.00	Open	Atto	13/23	101-51400-204
Total VON BRIESEN & ROPER S.C. (4686):			945.00				
Grand Totals:			188,630.38				

Vendor number hash: 125757
Vendor number hash - split: 716669
Total number of invoices: 34
Total number of transactions: 184

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	188,630.38	188,630.38
Grand Totals:	188,630.38	188,630.38

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 TAX REFUNDS (5477)							
260248800	Invoi	REFUND DUPLICATE TAX PYMT - SANDBECK, JU	2,647.63	Open	Non	01/24	803-21215
260443100	Invoi	DUPLICATE TAX PYMT - JACKPOT PROPERTIES I	19,823.47	Open	Non	01/24	803-21215
Total 2023 TAX REFUNDS (5477):							
2024 UTILITY REFUNDS (5485)							
1-251270-20	Invoi	REFUND OVERPAYMENT 1419 RIDGEVIEW	65.30	Open	Non	01/24	001-15000
1-702740-08	Invoi	OVERPAYMENT CHERRYVALE O #4	30.76	Open	Non	01/24	001-15000
Total 2024 UTILITY REFUNDS (5485):							
AMPLITEL TECHNOLOGIES (4637)							
22680	Invoi	EQUIPMENT DESTRUCTION FEE - 16 HARD DRIVE	320.00	Open	Non	13/23	404-57190-204
Total AMPLITEL TECHNOLOGIES (4637):							
AT&T (409)							
92078873810963 0	Invoi	DEC/JAN SERVICE	17.58	Open	Non	01/24	207-52120-203
92078873810963 0	Invoi	DEC/JAN SERVICE	52.73	Open	Non	01/24	101-53310-203
92078873810963 0	Invoi	DEC/JAN SERVICE	17.58	Open	Non	01/24	204-55420-203
92078873810963 0	Invoi	DEC/JAN SERVICE	17.58	Open	Non	01/24	101-53310-203
92078873810963 0	Invoi	DEC/JAN SERVICE	70.31	Open	Non	01/24	620-53924-203
92078873810963 0	Invoi	DEC/JAN SERVICE	52.73	Open	Non	01/24	206-55110-203
92078873810963 0	Invoi	DEC/JAN SERVICE	52.71	Open	Non	01/24	101-53310-203
Total AT&T (409):							
KAUKAUNA UTILITIES (234)							
JANUARY 2024	Invoi	SAFETY CENTER	676.66	Open	Non	01/24	207-52120-249
JANUARY 2024	Invoi	SAFETY CENTER	451.11	Open	Non	01/24	101-52250-249
JANUARY 2024	Invoi	VILLAGE HALL PLAZA	16.48	Open	Non	01/24	101-51650-249
JANUARY 2024	Invoi	VILLAGE HALL	1,512.56	Open	Non	01/24	101-51650-249
JANUARY 2024	Invoi	CIVIC CENTER	897.85	Open	Non	01/24	206-55110-249
JANUARY 2024	Invoi	MUNICIPAL POOL	56.29	Open	Non	01/24	204-55420-249
JANUARY 2024	Invoi	BALLFIELD DPI/SHED LIGHTS	38.22	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	DOYLE PARK STAGE	63.87	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	62.43	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	HEESAKKER PARK TRAIL	32.53	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	HERITAGE PARK	24.95	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	LEGION PARK RESTROOMS	291.08	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	VAN LIESHOUT PARK	286.52	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	VAN LIESHOUT BALLFIELD	178.10	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	VAN LIESHOUT PK SECURITY LT	64.30	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	LINCOLN AVE E HEESAKKER PARK	242.83	Open	Non	01/24	101-55200-249
JANUARY 2024	Invoi	PUMP STATION JEFFERSON ST	1,130.92	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	#4 WELL EVERGREEN DRIVE	5,558.14	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	#3 WELL WASHINGTON ST	2,736.64	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	STEPHENS ST TOWER/LIGHTING	160.62	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	CANAL BRIDGE - NORTH SIDE	17.49	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	CANAL BRIDGE - SOUTH SIDE	38.07	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	SECURITY LIGHT	11.28	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	SIGNALS/GRAND & MAIN	45.54	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	COMMUNITY BRIDGE LIGHTING	185.94	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	SIGNALS/MAIN & MADISON	49.17	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	CROSSING/MAIN & MONROE	16.48	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	STREET LIGHTING	9,520.22	Open	Non	01/24	101-53300-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
JANUARY 2024	Invoi	SIGNALS/NORTH & BUCHANAN	34.13	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	PATRIOT DR FLAG POLE	29.55	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	SIGNALS/NE CORNER N & ELM	85.77	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	STEPHEN ST SIGN	16.48	Open	Non	01/24	101-53300-249
JANUARY 2024	Invoi	1401 E ELM DR/NEW BUILDING	1,072.72	Open	Non	01/24	101-53310-249
JANUARY 2024	Invoi	721 W ELM- REC CENTER	148.64	Open	Non	01/24	208-52900-249
JANUARY 2024	Invoi	723 DEPOT ST	13.40	Open	Non	01/24	418-51225-249
JANUARY 2024	Invoi	DOYLE PARK WELL	3,634.10	Open	Non	01/24	620-53624-249
JANUARY 2024	Invoi	1800 STEPHEN ST STORM	579.09	Open	Non	01/24	630-53441-249
Total KAUKAUNA UTILITIES (234):			29,980.17				
KERBERROSE SC (2740)							
350634	Invoi	AUDIT TID #4	4,750.00	Open	Non	13/23	414-57400-262
Total KERBERROSE SC (2740):			4,750.00				
Grand Totals:			57,898.55				

Report GL Period Summary

Vendor number hash: 29944
 Vendor number hash - split: 40822
 Total number of invoices: 8
 Total number of transactions: 50

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	57,898.55	57,898.55
Grand Totals:	57,898.55	57,898.55

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

NOTICE IS HEREBY GIVEN that a Public Hearing will be held for a request of zoning change from RT – Residential Two Family to RM – Residential Multifamily, certain property in the Village of Little Chute, Outagamie County, Wisconsin as follows:

Address: Evergreen Dr

Parcel# 260447000

More particularly described as follows:

W400FT NW SE SEC8 T21N R18E 13.33AC M/L (WAS PRT #200 014500)

Applicant: 2064-2240 WEST EVERGREEN DRIVE LLC
P&R LEGACY LLC

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

DATE OF HEARING: February 7, 2024
TIME OF HEARING: 6:00 p.m.
PLACE OF HEARING: Village Hall
Board Room
108 West Main Street
Little Chute, WI 54140

Laurie Decker
Village Clerk

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

Publish: January 24th and January 31st, 2024

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

STATE OF WISCONSIN AFFIDAVIT OF PUBLICATION

January 24 & 31, 2024

VILLAGE OF LITTLE CHUTE
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WNAXLP

CHAD BREWER
Notary Public
State of Wisconsin

Laurie Hammern

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:

01/24/2024

01/31/2024

SIGNED

DATED

02/01/2024

Laurie A. Hammern
Notary Public, State of Wisconsin

My Commission Expires

4/27/2027

of Lines 43

of Weeks Published 2

Publication Fee \$ 104.18

Proof of Publication \$ 1.00

Total \$ 105.18



Item For Consideration

For Village Board Review On: 1/17/2024
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 260447000 and is shown below:



Additional maps, the original application and notice sent to adjacent property owners are attached to this report. The properties to the west align with this rezoning and is generally aligned with development of the area and in line with the Village's Comprehensive plan. As stated in the Comprehensive Plan the Village should "Encourage future residential use in the



Item For Consideration

areas that can be served conveniently and economically with public utilities and community facilities and services". This property has available utility hook ups near the property line and was previously planned for residential development per previous zoning and the planned future land use map developed for the Village's Comprehensive Plan.

The Plan Commission Reviewed this request on January 8th 2024 and is recommending approval to the Village Board

Fiscal Impact: None

Recommendation/Board Action: Approve the ordinance to rezone parcel 260447000 from RT-Residential Two Family to RM-Residential Multifamily

Respectfully Submitted,

Dave Kittel, Community Development Director



Date Received: 12/19/2023
Receipt No. 11,094004
Fee \$175

APPLICATION: ZONING CHANGE REQUEST FORM

To: Board of Trustees, Village of Little Chute, Outagamie County, WI

Applicant:

2064-2240 WEST EVERGREEN DRIVE LLC
P&R LEGACY LLC (LC)

Applicant named above, files herewith this Request for a change in Zoning of the following described property:

Description: W400FT NW SE SEC8 T21N R18E 13.33AC M/L (WAS PRT #200 014500)
Location: NW SE Sec. 8, T21, R18 NE SE Sec. 8, T21, R18

Tax Parcel ID Number: 260447000
Acres: 13.3300

Applicant herewith requests the Village Board to change zoning of the above-described property

from: Residential Two-Family District

to: Residential Multi-Family District

Signed:  **Dated:** 12/18/23

Attach a Scale Map (1" = 100') showing the area requested to be rezoned including all areas within 300 feet of the area requested. Attach a list of owners' names and addresses of all properties lying within 100 feet of the area proposed to be rezoned. Attach any documents the applicant may wish to include which may be of guidance or interest to the Village Board and Plan Commission.

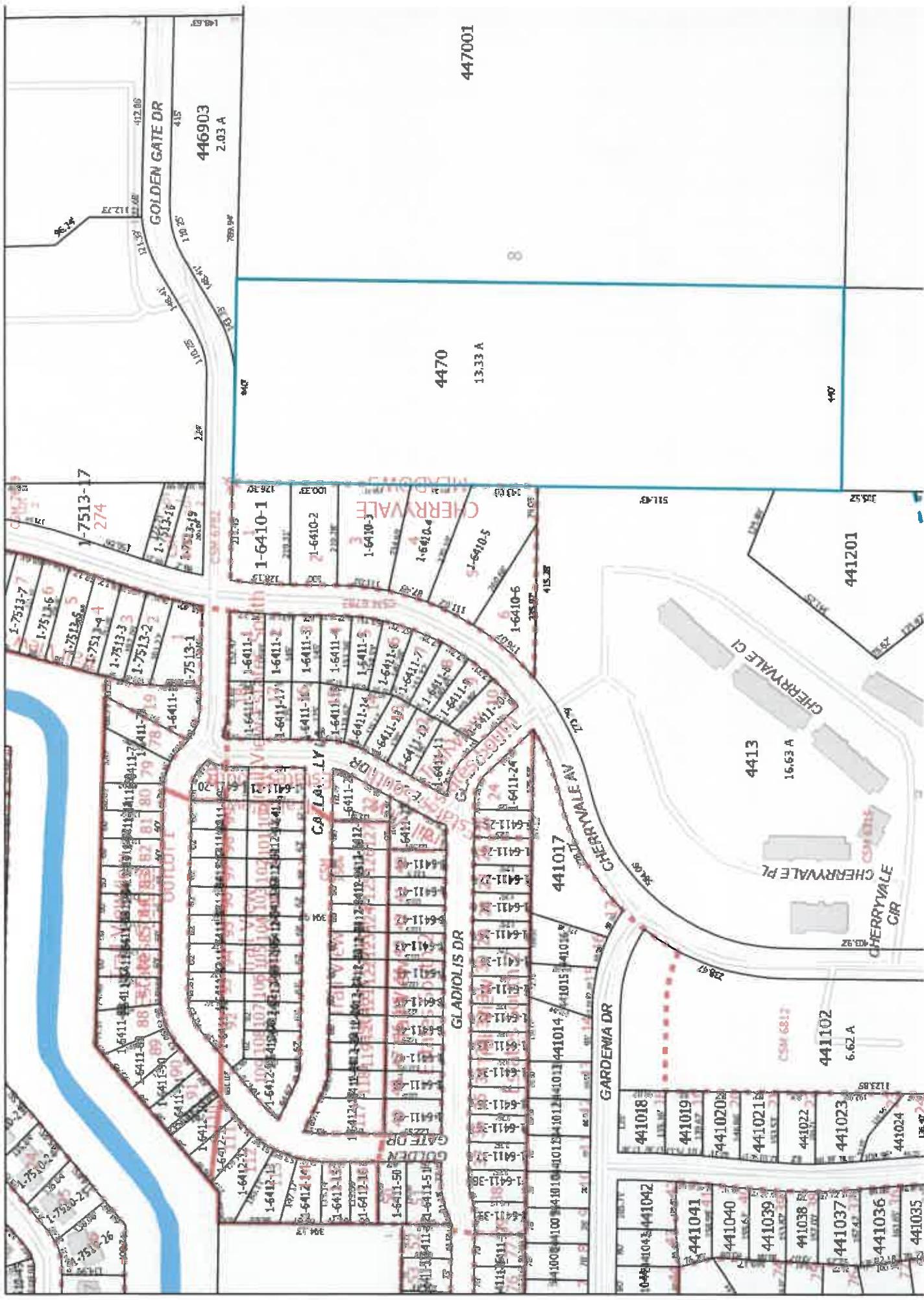
(See reverse)

ZONING CHANGE REQUEST - ADJACENT PROPERTY LIST

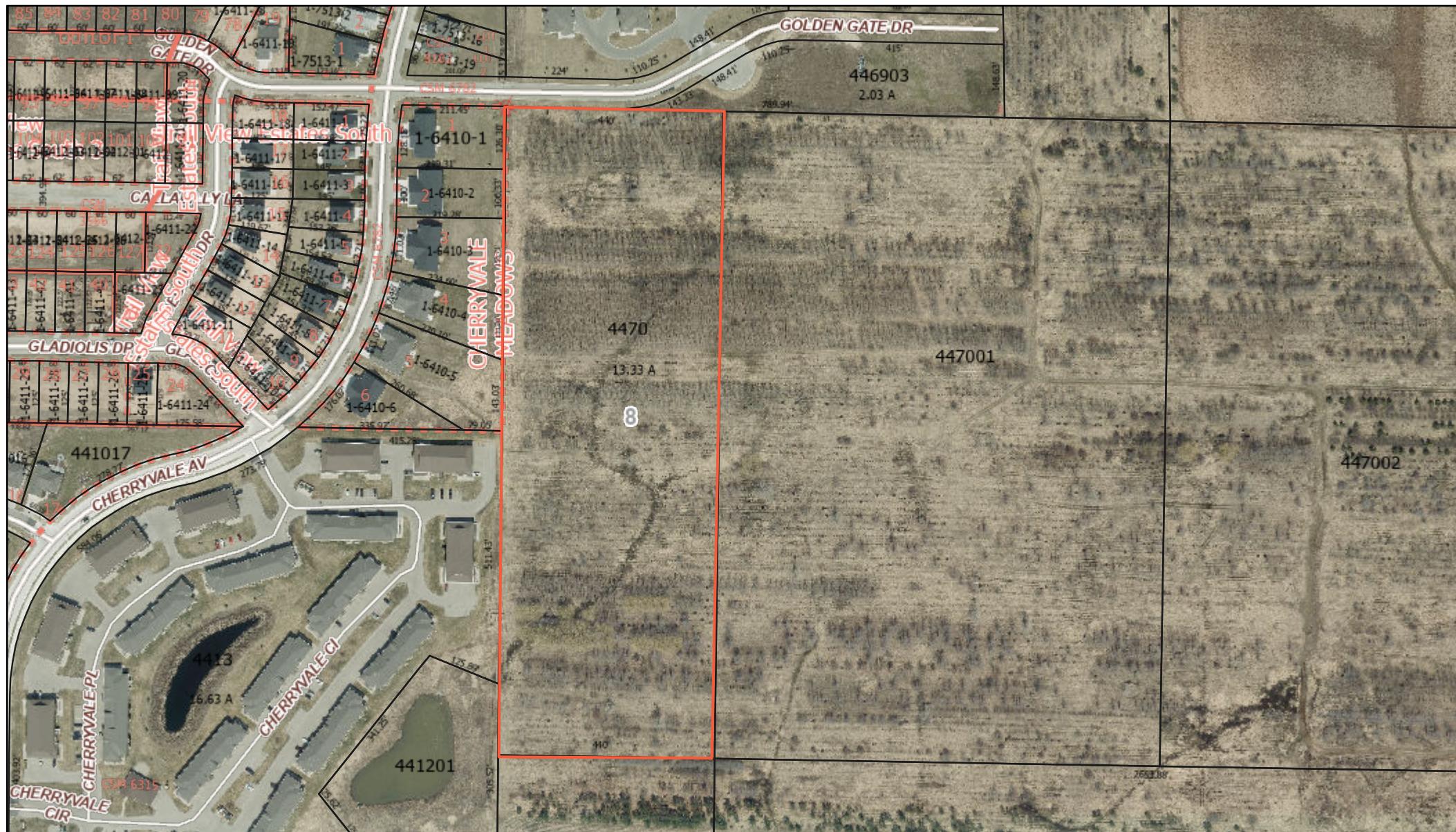
Tax Parcel ID Number: 260447000

Parcel #	Owner	Owner Address	Orientation to Parcel
311751319	Nickolas J Boyman	4650 N. Cherryland Avenue Appleton, WI 54913	Northwest
311641001	Michael S. Lesmeister	4636 N. Cherryvale Avenue Appleton, WI 54913	West
311641002	Cherryvale Estates LLC	501 S. Nicolet Rd. Appleton, WI 54914	West
311641003	Cherryvale Estates LLC	501 S. Nicolet Rd. Appleton, WI 54914	West
311641004	McGuire Properties & Rentals LLC	1945 W. Kohl Dr. Grand Chute, WI 54913	West
311641005	McGuire Properties & Rentals LLC	1945 W. Kohl Dr. Grand Chute, WI 54913	West
260441300	Premier Little Chute LLC	3120 Gateway Rd. Brookfield, WI 53045	West/Southwest
260441201	Village of Little Chute	108 W. Main St. Little Chute, WI 54140	Southwest
260447100	2064-2240 Evergreen Drive LLC P&R Legacy LLC (LC) (Owner of parcel of interest)	2311 E. Highpond Crossing Appleton, WI 54913	South
260447101	2064-2240 Evergreen Drive LLC P&R Legacy LLC (LC) (Owner of parcel of interest)	2311 E. Highpond Crossing Appleton, WI 54913	Southeast
260447001	2064-2240 Evergreen Drive LLC P&R Legacy LLC (LC) (Owner of parcel of interest)	2311 E. Highpond Crossing Appleton, WI 54913	East
260446903	Village of Little Chute	108 W. Main St. Little Chute, WI 54140	Northeast
260446901	Bridgewater Trails LLC	1256 Centennial Centre BL Hobart, WI 54155	North
260447000	(Parcel of interest)	2311 E. Highpond Crossing Appleton, WI 54913	

Outagamie County GIS Map



Outagamie County GIS Map



1/8/2024, 6:26:54 PM

1:4,514

A number line representing distance. The line starts at 0 and ends at 0.17 km. It has tick marks at intervals of 0.03 km. The labels 0.03, 0.06, 0.09, 0.11 mi, and 0.17 km are placed along the line. The distance between 0.03 and 0.06 is labeled '0.03'.

Tax Parcel Information

Display Parcel Lines

Plot Lot Number

CSM Lot Number

Plot Name

PL 22 Sections

-- Meander Line

Lat Dimension

COMMUNICATIONS

Streets

LESS Sections

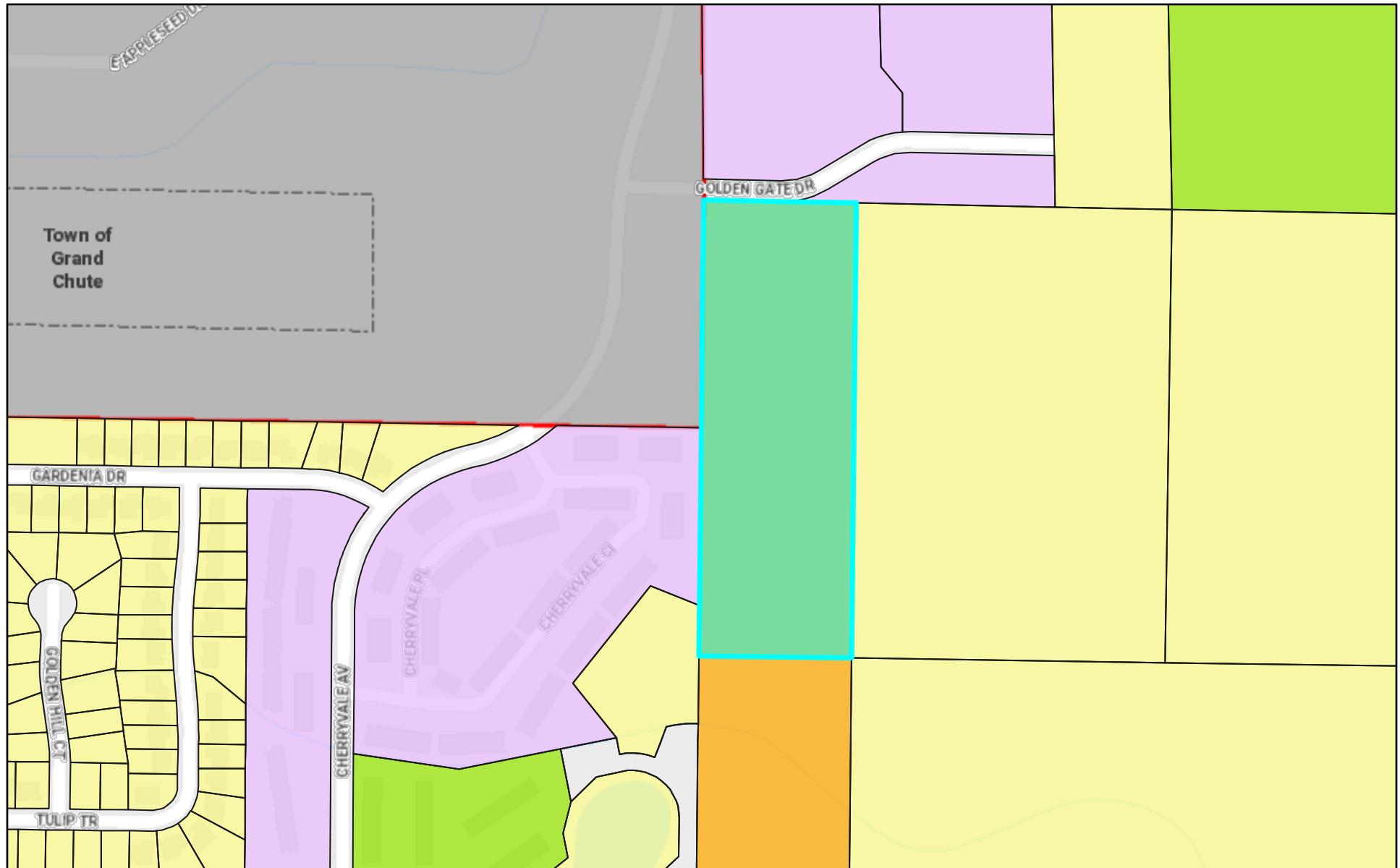
Plat Boundary Lines

EST Dimensions

COM Name

— LOCAL
— PVT

Print From Village of Little Chute GIS Web Map



1/8/2024, 6:28:25 PM

Parcels

Zoning

CH: Commercial Highway District

RC: Residential Single-Family

RT: Residential Two-Family

RM: Residential Multi-Family

No Zoning Designation

1:4,800

0 0.04 0.08 0.16 mi
0 0.05 0.1 0.2 km

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

Village of Little Chute

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

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 02, SERIES OF 2024

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

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

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

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

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

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

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

(1) The following described property shall now be officially zoned as RM- Residential Multifamily;

Parcel # 260447000

More particularly described as follows:

W400FT NW SE SEC8 T21N R18E 13.33AC M/L (WAS PRT #200 014500)

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

Section 3. Recorded Vote. For Against

Date introduced: January 3, 2024

Date approved and adopted: February 7, 2024

VILLAGE OF LITTLE CHUTE

By _____
Michael R. Vanden Berg, Village President

By _____
Laurie Decker, Village Clerk



Item For Consideration

For Board Review On: February 7, 2024

Prepared On: January 30, 2024

Agenda Item Topic: American Rescue Budget Adjustment

Prepared By: Finance

Report: Project expenditures for the American Rescue Fund allocated projects are coming together and allowing for some reallocation due to some projects coming in under budget. This will allow more funds to be used for the Buchanan Street Project Village share.

Fiscal Impact:

2023 BUDGET ADJUSTMENT

American Rescue Fund

Transfer to Capital Projects (Expense)	+ \$ 143,615
Contractual Services (Expense)	- \$ 91,360
Interest Earnings (2023 Revenue)	+ \$ 36,495
Fund Balance Use (Interest earned prior to 2023)	- \$ 15,760

Construction Fund

Transfer In American Rescue Fund (Revenue)	+\$ 190,000
--------------------------------------------	-------------

Park Improvement Fund

Transfer In American Rescue Fund (Revenue)	- \$ 27,860
--------------------------------------------	-------------

Fleet Capital Project Fund

Transfer In American Rescue Fund (Revenue)	- \$ 18,525
--------------------------------------------	-------------

Increase spending authority for the donation received to assist in the funding of the entire purchase.

Recommendation/Board Action: Please approve the 2023 Budget Adjustment as presented for best final use of our American Rescue Fund dollars based on actual costs.

Respectfully Submitted,

Lisa Remiker-DeWall, Finance Director

	Budget			Total Expected	Actual through 2023	Expected 2024	
	Budget	Adjustment	Revised Budget				
ARPA Projects							
Dump Truck	280,000.00	(18,525.00)	261,475.00	261,475.00	-	261,475.00	Ordered but not received
Doyle Park Playground Pour In Place Surface	150,000.00	(27,860.34)	122,139.66	122,139.66	122,139.66	-	Project Complete
Buchanan Street Village Portion Construction	300,000.00	190,000.00	490,000.00	490,000.00	490,000.00	-	Project Complete
Subtotal Transfer to Capital Projects Funds	730,000.00	143,614.66	873,614.66	873,614.66	612,139.66	261,475.00	
LC CAN Expansion	534,500.00	(91,360.05)	443,139.95	443,139.95	392,849.38	50,290.57	Amplitel/LC CAN Consulting
	\$ 1,264,500.00	\$ 52,254.61	\$ 1,316,754.61	\$ 1,316,754.61	\$ 1,004,989.04	\$ 311,765.57	
ARPA Grant Dollars	1,264,500.00	-	1,264,500.00				
Interest Earnings/Fund Balance	-	52,254.61	52,254.61				
	1,264,500.00	52,254.61	1,316,754.61				



Item For Consideration

For Board Review On: February 7, 2024.
Agenda Item Topic: Patrol Truck Dump Body

Prepared On: January 29, 2024
Prepared By: Kent Taylor, DPW.

Report: Monroe Truck Equipment notified the Village that there is a price increase in the dump body that was initially ordered and then cancelled in 2023. The initial quoted price was \$155,284, the price has now increased by \$2,992. The cost of the dump body if approved, is \$158,276.

Fiscal Impact:

Amended Fleet Budget	Budget	Actual	(Over) Under Budget
Dump Truck 2022-2023 (Carryover (Replace #7)	250,000	261,475	(11,475)
Dump Truck 2023 (Replace #80)	280,000	300,155	303,147 (20,155) (23,147)
Pick Up Truck 2022-2023 Carryover (Replace#45)	25,000	21,170	3,830
Pick Up Truck 2023 (Replace #82)	35,000	22,170	12,830
Pick Up Truck 2023 (Replace #87)	35,000		35,000
Pick Up Truck 2023 (Replace #90)	35,000	39,693	(4,693)
Utility Vehicle 2022-2023 Carryover (Replace#36)	30,000	Reevaluating	30,000
	<u>690,000</u>	<u>644,663</u> 647,655	<u>45,337</u> 42,345
Remaining Vehicles to Purchase			<u>35,000</u>
Variance to total Amended Budget to Carryover/Address Utility Vehicle			<u>7,345</u>

Recommendation/Board Action: Staff is recommending approval of the quotation from Monroe Truck Equipment for the dump body.

Respectfully Submitted,

Kent Taylor, DPW



Item For Consideration

For Board Review On: 2/7/2024

Agenda Item Topic: Amended Final Assessment Resolution-
Crosswinds

Prepared On: 1/30/2024

Prepared By: Assistant
Director of Public Works

Report: The attached Amended Final Assessment Resolution declares The Village of Little Chute's intention to exercise its police powers under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes to levy special assessments. The following-described improvements are as follows:

- a) **DESCRIPTION OF SPECIAL ASSESSMENTS FOR 2023 PROJECT:**
2023 Concrete Sidewalk & Street Lighting Construction – Crosswinds Subdivision
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Gardenia Drive – From French Road to Cherryvale Avenue
Tulip Trail – All of Tulip Trail, from Gardenia Drive to Gardenia Drive
Golden Hill Court – From Tulip Trail to Terminus

Fiscal Impact: Cost of improvements per property are provided as part of the Amended Final Engineer's Report, dated January 30, 2024, for the above referenced project.

Assessment Rates

Concrete Sidewalk: **\$58.73** Assessment Rate (per lineal foot) – Residential
Light Poles and Fixtures: **\$114.73** Assessment Rate (per property) – Residential

Recommendation/Board Action: The Assistant Director of Public Works recommends approval of Amended Resolution Number 04, Series 2023 approving and adopting the Final Special Assessment Fees as provided in the Amended Final Engineer's Report.

Respectfully Submitted,

Matthew J. Woicek, P.E.
Assistant Director of Public Works

Amended Final

Engineer's Report

2023 Concrete Sidewalk & Street Lighting Project Gardenia Drive, Tulip Trail and Golden Hill Court



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN



February 7, 2024

108 West Main Street
Little Chute, WI 54140
(920) 423-3865
www.littlechutewi.org

Amended Final Engineer's Report

(Pursuant to Sec 66 0703(11b) Wisconsin Stats as Amended1

2023 Concrete Sidewalk Paving & Street Lighting Project

Gardenia Drive, Tulip Trail and Golden Hill Court



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

February 7, 2024

-
1. This Engineer's Report, submitted on behalf of the Village of Little Chute, is prepared in compliance with Section 66.0703(1)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
 2. That all preliminary and final plans and specifications for the 2023 Concrete Sidewalk Paving & Street Lighting Project are on file with the clerk of the municipality.
 3. That following hereinafter is an estimate of the entire cost of the proposed work or improvements, either based upon the Engineer's estimates or based upon actual bids received for said proposed work or improvements by the Village of Little Chute.
 4. That hereinafter follows an estimate, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel. The properties against which the assessments are imposed will be "specially benefitted" by the work or improvement, and also that the work or improvement will constitute "an exercise of the police power".
 5. The same is attached hereto and incorporated herein as a schedule of final assessments.
 6. That it has been determined by the governing body of the Village of Little Chute that the property against which the assessments and hookup fees are made are specially benefited from said work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(1)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

Village of Little Chute

By: Matthew J. Woicek
Matthew J. Woicek, P.E.
Assistant Director of Public Works

AMENDED FINAL ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2023 Concrete Sidewalk Paving & Street Lighting Project
Contract No.	2023001
Date:	February 7, 2024
Streets	Gardenia Drive, Tulip Trail and Golden Hill Court

Concrete Sidewalk Construction Costs

Item No.	Units	Description	Village Quantity	Unit Price	Amount
1	LS	Traffic Control (Paving)	1.00	\$3,500.00	\$ 3,500.00
2	LS	Construction Staking (Grading/Paving)	1.00	\$3,500.00	\$ 3,500.00
3	SF	4" Concrete Sidewalk, Includes 3" Aggregate Base	36615.00	\$7.05	\$ 258,135.75
4	SF	6" Concrete Sidewalk, Includes 3" Aggregate Base	845.00	\$8.05	\$ 6,802.25
5	LF	Furnish & Install: No. 4 Reinforcing Rods	0.00	\$0.75	\$ -
6	EA	Furnish & Install: Drilled Sidewalk/Driveway Tie-Bars (No. 4 x 12")	386.00	\$6.50	\$ 2,509.00
7	LF	Remove 30" Concrete Curb & Gutter	193.00	\$13.00	\$ 2,509.00
8	EA	Furnish & Install: Drilled Curb Tie Bars (No. 6 x 18")	38.00	\$15.00	\$ 570.00
9	LF	Sawcut Asphalt Pavement	0.00	\$1.00	\$ -
10	LF	Sawcut Concrete Pavement	50.00	\$5.00	\$ 250.00
11	SY	Asphalt Pavement Removal	0.00	\$0.01	\$ -
12	LF	Replace 30" Concrete Curb & Gutter – Standard	193.00	\$58.00	\$ 11,194.00
13	SY	HMA Pavement, 3 LT 58-28 S (2-1/4" Asphalt Binder Course)	0.00	\$0.01	\$ -
14	SY	HMA Pavement, 4 LT 58-28 S (1-3/4" Asphalt Surface Course)	0.00	\$0.01	\$ -
15	SY	Furnish & Install: 4" Topsoil, Seed, Fertilizer, & Hydromulch	3301.00	\$9.95	\$ 32,844.95
16	EA	Furnish & Install: 24"x 48" Detectable Warning Field	14.00	\$300.00	\$ 4,200.00
17	LF	Furnish & Install: Pavement Marking, Epoxy, 18"	26.50	\$13.00	\$ 344.50
18	LF	Furnish & Install: Pavement Marking, Epoxy, 24"	210.00	\$20.00	\$ 4,200.00
19	EA	Furnish and Install 14-foot Sign Posts, Complete as Specified	5.00	\$275.00	\$ 1,375.00
20	EA	Salvage and Reinstall Existing Signs and Post, Complete as Specified	2.00	\$195.00	\$ 390.00
21	EA	Furnish and Install Type II Sign	10.00	\$305.00	\$ 3,050.00
22	LF	Furnish and Install, Maintain, and Remove 12" Sediment Log	680.00	\$6.75	\$ 4,590.00
23	EA	Furnish and Install, Maintain, and Remove Inlet Protection - Type D-HR	40.00	\$60.00	\$ 2,400.00
					Completed to Date \$ 342,364.45

2023 Concrete Sidewalk & Street Lighting Construction
(Gardenia Drive, Tulip Trail and Golden Hill Court)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Concrete Sidewalk

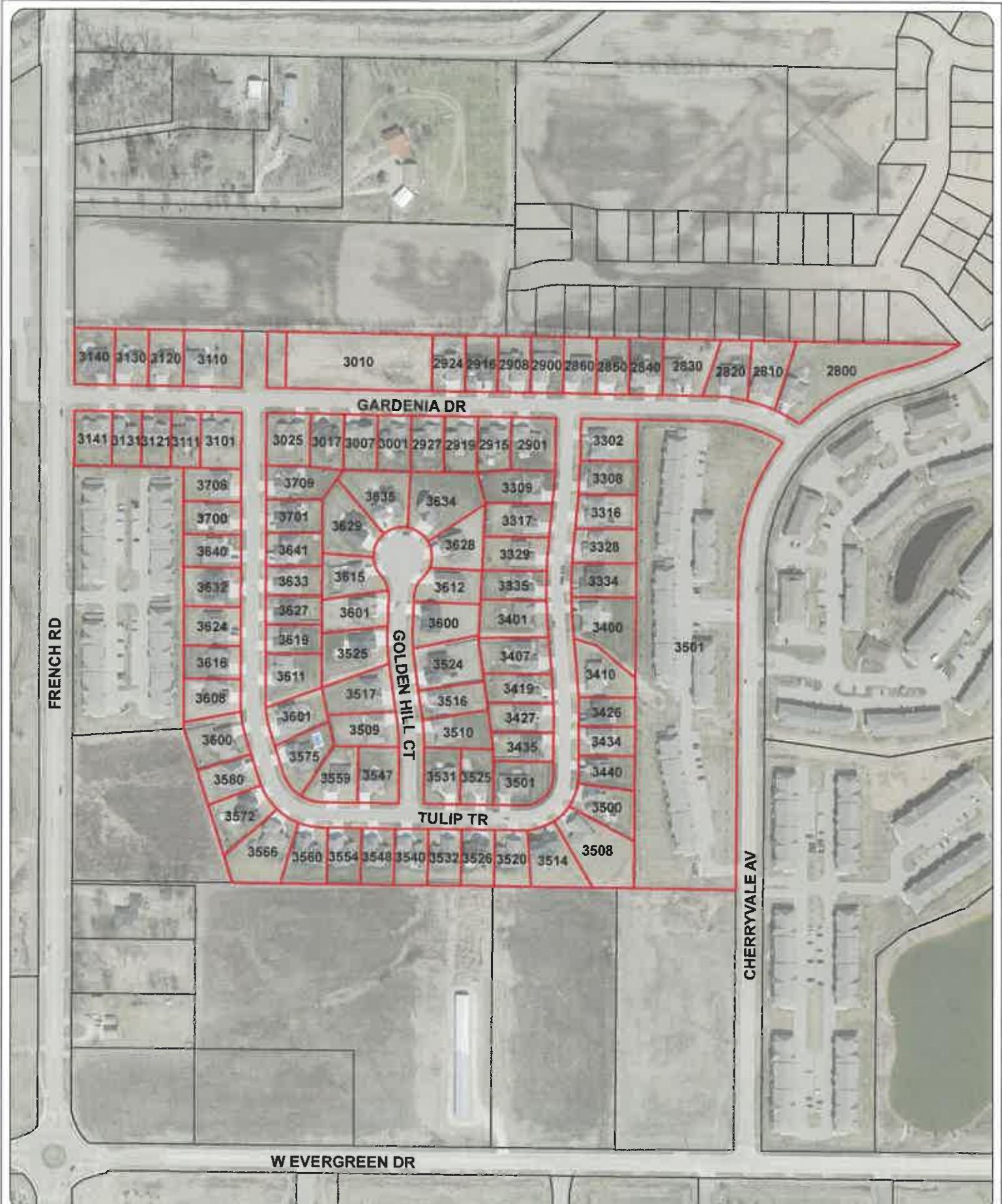
Construction Costs	\$342,364.45
Engineering & Contingencies (10%)	\$ 34,236.44
On-Site Inspection (3.5%)	\$ 11,982.75
<u>Administration / Fiscal (3.5%)</u>	<u>\$ 11,982.75</u>
Total Cost	\$400,566.39

Assessable Frontage (excludes driveway apron width)	6,819.49
Assessment Rate (per lineal foot)	\$ 58.73

Street Lighting

We-Energies (Install Three Light Poles)	\$11,358.76
Total Cost	\$11,358.76

Assessable Number of Properties	99
Assessment Rate (per property)	\$ 114.73



AMENDED FINAL ENGINEER'S REPORT
 2023 SIDEWALK PAVING & STREET LIGHTING PROJECT
 Crosswinds Subdivision
 Date: 1/30/2024
 SCHEDULE OF ASSESSMENTS - BID VALUES

Parcel Number	Parcel Location 1	Parcel Location 2	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Unassessable Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Sidewalk Assessment Rate (\$ per lin. ft.)	Total Sidewalk Assessment (\$)	Total Lighting Assessment (\$)	Total Assessment (\$)
260441001	3140 GARDENIA DR		BLACKBURN, ALAINA M	BLACKBURN, TYLER R	3140 GARDENIA DR	LITTLE CHUTE, WI 54140	95.00	34.56	25	35.44	\$58.73	\$2,081.39	\$114.73	\$2,196.12
260441002	3130 GARDENIA DR		MATTHIES, KEATON	MATTHIES, JORDYN	4844 189ST WEST	FARMINGTON, MN 55024	80.00	24.90		55.10	\$58.73	\$3,236.02	\$114.73	\$3,350.75
260441003	3120 GARDENIA DR		BARTELT, REID C	BARTELT, MICHELLE L	3120 GARDENIA DR	APPLETON, WI 54913	83.00	24.99		58.01	\$58.73	\$3,406.92	\$114.73	\$3,521.65
260441004	3110 GARDENIA DR		APPLETON, SAMUEL	APPLETON, SAMANTHA	3110 GARDENIA DR	APPLETON, WI 54913	140.39	24.99	25	90.40	\$58.73	\$5,309.19	\$114.73	\$5,423.92
260441006			VILLAGE OF LITTLE CHUTE		108 W MAIN ST	LITTLE CHUTE, WI 54140	45.61	0.00	25	20.61	\$58.73	\$1,210.42	\$114.73	\$1,325.15
260441007	2924 GARDENIA DR		WATTS REV LIV TRST, DEIRDRE A		2924 GARDENIA DR	APPLETON, WI 54913	80.00	24.92		55.08	\$58.73	\$3,234.84	\$114.73	\$3,349.57
260441008	2916 GARDENIA DR		COWLING, JESSICA	SMITH, SEAN	2916 GARDENIA DR	APPLETON, WI 54913	78.00	25.04		52.96	\$58.73	\$3,110.34	\$114.73	\$3,225.07
260441009	2908 GARDENIA DR		BROWN, JAMES	UPDIKE, VICKI	2908 GARDENIA DR	APPLETON, WI 54913	78.00	24.84		53.16	\$58.73	\$3,122.08	\$114.73	\$3,236.81
260441010	2900 GARDENIA DR		MAHANY, JAMES KEVIN	MAHANY, SHEILA A	2900 GARDENIA DR	APPLETON, WI 54913	78.00	24.71		53.29	\$58.73	\$3,129.72	\$114.73	\$3,244.45
260441011	2860 GARDENIA DR		PICK, TULLY M	PICK, KAREN	2860 GARDENIA DR	APPLETON, WI 54913	78.00	24.73		53.27	\$58.73	\$3,128.54	\$114.73	\$3,243.27
260441012	2850 GARDENIA DR		BESTOR, TODD	2850 GARDENIA DR	APPLETON, WI 54913	80.50	24.72		55.78	\$58.73	\$3,275.95	\$114.73	\$3,390.68	
260441013	2840 GARDENIA DR		HERBST, TRENT	HERBST, LYNNETTE	2840 GARDENIA DR	APPLETON, WI 54913	80.50	24.95		55.55	\$58.73	\$3,262.45	\$114.73	\$3,377.18
260441014	2830 GARDENIA DR		VALENTYN, ERIC	VALENTYN, TASHA	2830 GARDENIA DR	APPLETON, WI 54913	95.00	24.78		70.22	\$58.73	\$4,124.02	\$114.73	\$4,238.75
260441015	2820 GARDENIA DR		BETTS, KEVIN R		2820 GARDENIA DR	APPLETON, WI 54913	109.76	24.10		85.66	\$58.73	\$5,030.81	\$114.73	\$5,145.54
260441016	2810 GARDENIA DR		CLARINGBOLE, BRYCE D		2810 GARDENIA DR	APPLETON, WI 54913	69.04	22.89		46.15	\$58.73	\$2,710.38	\$114.73	\$2,825.11
260441017	2800 GARDENIA DR		OLSON, NATHAN	OLSON, EMILY	2800 GARDENIA DR	APPLETON, WI 54913	68.44	43.44	25	0.00	\$58.73	\$0.00	\$114.73	\$114.73
260441018	3302 TULIP TR		VERKUYLEN, MICHAEL J		3302 TULIP TR	APPLETON, WI 54913	235.21	19.75	50	165.46	\$58.73	\$9,717.46	\$114.73	\$9,832.19
260441019	3308 TULIP TR		PEETERS, DANIEL J	PEETERS, LISA A	3308 TULIP TR	APPLETON, WI 54913	82.14	20.99		61.15	\$58.73	\$3,591.33	\$114.73	\$3,706.06
260441020	3316 TULIP TR		MRSTIK, NATHAN	MRSTIK, HOLLY	3316 TULIP TR	APPLETON, WI 54913	82.31	24.64		57.67	\$58.73	\$3,386.95	\$114.73	\$3,501.68
260441021	3328 TULIP TR		HORSENS, CURTIS		3328 TULIP TR	APPLETON, WI 54913	82.27	24.98		57.29	\$58.73	\$3,364.64	\$114.73	\$3,479.37
260441022	3334 TULIP TR		MOTTL, BRUCE	MOTTL, LINDA	3334 TULIP TR	APPLETON, WI 54913	82.03	22.95		59.08	\$58.73	\$3,469.76	\$114.73	\$3,584.49
260441023	3400 TULIP TR		SCHWALBACH, JASON	SCHWALBACH, THERESA	3400 TULIP TR	APPLETON, WI 54913	98.93	19.82		79.11	\$58.73	\$4,646.13	\$114.73	\$4,760.86
260441024	3410 TULIP TR		CZARNECKI, ALISON T	ZIMMERMAN, TIMOTHY A	3410 TULIP TR	APPLETON, WI 54913	141.19	21.45		119.74	\$58.73	\$7,032.33	\$114.73	\$7,147.06
260441025	3426 TULIP TR		WESPETAL, MICHAEL S	WESPETAL, LENORE S	3426 TULIP TR	APPLETON, WI 54913	70.03	19.84		50.19	\$58.73	\$2,947.65	\$114.73	\$3,062.38
260441026	3434 TULIP TR		WITT, NATHAN M	BAEHMAN, ALYSSA M	3434 TULIP TR	APPLETON, WI 54913	70.00	19.76		50.24	\$58.73	\$2,950.59	\$114.73	\$3,065.32
260441027	3440 TULIP TR		JOHN, ERIC	JOHN, JEANNIE	3440 TULIP TR	APPLETON, WI 54913	66.64	19.81		46.83	\$58.73	\$2,750.32	\$114.73	\$2,865.05
260441028	3500 TULIP TR		DUNFORD, JAMES	DUNFORD, SHELLY	3500 TULIP TR	APPLETON, WI 54913	59.59	24.87		34.72	\$58.73	\$2,039.10	\$114.73	\$2,153.83
260441029	3508 TULIP TR		WAHLEN, CASEY		3508 TULIP TR	APPLETON, WI 54913	52.05	23.89		28.16	\$58.73	\$1,653.83	\$114.73	\$1,768.56
260441030	3514 TULIP TR		HANSEN, JARED	HANSEN, AMANDA	3514 TULIP TR	APPLETON, WI 54913	66.97	24.72		42.25	\$58.73	\$2,481.34	\$114.73	\$2,596.07
260441031	3520 TULIP TR		SIMONS, JASON W	SIMONS, ANGELA M	3520 TULIP TR	APPLETON, WI 54913	78.40	24.73		53.67	\$58.73	\$3,152.03	\$114.73	\$3,266.76
260441032	3501 TULIP TR		FOFANA, AMADOU	FOFANA, RHEA	3501 TULIP TR	APPLETON, WI 54913	217.27	23.58	50	143.69	\$58.73	\$8,438.91	\$114.73	\$8,553.64
260441033	3435 TULIP TR		DEBOARD, BRAD J	DEBOARD, SARAH J	3435 TULIP TR	APPLETON, WI 54913	70.00	22.30		47.70	\$58.73	\$2,801.42	\$114.73	\$2,916.15
260441034	3427 TULIP TR		WEYENBERG, JUSTIN	BIELA WEYENBERG, ANBER L	3427 TULIP TR	APPLETON, WI 54913	70.01	23.82		46.19	\$58.73	\$2,712.73	\$114.73	\$2,827.46
260441035	3419 TULIP TR		MORRISON, AARON	MORRISON, TERRI	3419 TULIP TR	APPLETON, WI 54913	70.17	23.85		46.32	\$58.73	\$2,720.37	\$114.73	\$2,835.10
260441036	3407 TULIP TR		GUYES, TODD	GUYES, LORIE	3407 TULIP TR	APPLETON, WI 54913	88.86	24.82		64.04	\$58.73	\$3,761.06	\$114.73	\$3,875.79
260441037	3401 TULIP TR		JOHNSON, GREGORY J	JOHNSON, KRISTIN R	3401 TULIP TR	APPLETON, WI 54913	89.08	24.05		65.03	\$58.73	\$3,819.21	\$114.73	\$3,933.94
260441038	3335 TULIP TR		OSULLIVAN, SEAN	OSULLIVAN, KERRY	3335 TULIP TR	APPLETON, WI 54913	70.01	23.86		46.15	\$58.73	\$2,710.38	\$114.73	\$2,825.11
260441039	3329 TULIP TR		HATTON, DIANA R		3329 TULIP TR	APPLETON, WI 54913	80.19	24.03		56.16	\$58.73	\$3,298.27	\$114.73	\$3,413.00
260441040	3317 TULIP TR		CULLEN, MATTHEW J	CULLEN, BROOKE E	3317 TULIP TR	APPLETON, WI 54913	80.31	24.13		56.18	\$58.73	\$3,299.45	\$114.73	\$3,414.18
260441041	3309 TULIP TR		KOehler, BENJAMIN P	KOehler, ABIGAIL K	3309 TULIP TR	APPLETON, WI 54913	80.05	23.21		56.84	\$58.73	\$3,338.21	\$114.73	\$3,452.94
260441042	2901 GARDENIA DR		SWANSON, DAVID T	SWANSON, TERRA M	2901 GARDENIA DR	APPLETON, WI 54913	232.71	24.99	50	157.72	\$58.73	\$9,262.89	\$114.73	\$9,377.62
260441043	2915 GARDENIA DR		SJOQUIST, MATTHEW L	SJOQUIST, KELSEY M	2915 GARDENIA DR	APPLETON, WI 54913	80.00	25.16		54.84	\$58.73	\$3,220.75	\$114.73	\$3,335.48
260441044	2919 GARDENIA DR		MADERCIC, DENNIS M		2919 GARDENIA DR	APPLETON, WI 54913	80.00</							

AMENDED FINAL ENGINEER'S REPORT
 2023 SIDEWALK PAVING & STREET LIGHTING PROJECT
 Crosswinds Subdivision
 Date: 1/30/2024
 SCHEDULE OF ASSESSMENTS - BID VALUES

Parcel Number	Parcel Location 1	Parcel Location 2	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Unassessable Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Sidewalk Assessment Rate (\$ per lin. ft.)	Total Sidewalk Assessment (\$)	Total Lighting Assessment (\$)	Total Assessment (\$)
260441107	3701 TULIP TR		BEAHM, DOUGLAS K		3701 TULIP TR	APPLETON, WI 54913	80.00	24.97		55.03	\$58.73	\$3,231.91	\$114.73	\$3,346.64
260441108	3641 TULIP TR		MACLAND EXECUTIVE 1 LLC		6605 N SMOKE TREE PASS	APPLETON, WI 54915	80.00	24.91		55.09	\$58.73	\$3,235.43	\$114.73	\$3,350.16
260441109	3633 TULIP TR		ANDERSON, ZACKARY		3633 TULIP TR	APPLETON, WI 54913	70.00	26.05		43.95	\$58.73	\$2,581.18	\$114.73	\$2,695.91
260441110	3627 TULIP TR		GONIA, CHRISTINE		3627 TULIP TR	APPLETON, WI 54913	70.00	23.76		46.24	\$58.73	\$2,715.67	\$114.73	\$2,830.40
260441111	3619 TULIP TR		BRAZZALE, JEFFREY J	BRAZZALE, KRISTEN A	3619 TULIP TR	APPLETON, WI 54913	70.00	22.57		47.43	\$58.73	\$2,785.56	\$114.73	\$2,900.29
260441112	3611 TULIP TR		BUTALA, NILESH		3611 TULIP TR	APPLETON, WI 54913	130.33	23.69		106.64	\$58.73	\$6,262.96	\$114.73	\$6,377.69
260441113	3601 TULIP TR		ENGLEBERT, TYLER J		3601 TULIP TR	APPLETON, WI 54913	93.40	24.94		68.46	\$58.73	\$4,020.65	\$114.73	\$4,135.38
260441114	3575 TULIP TR		SCHUH, ROBERT	SCHUH, DIANA	3575 TULIP TR	APPLETON, WI 54913	139.66	24.59	25	90.07	\$58.73	\$5,289.81	\$114.73	\$5,404.54
260441115	3559 TULIP TR		VANDEMBERG, MICHAEL J	VANDEMBERG, ASHLEY M	3559 TULIP TR	APPLETON, WI 54913	137.72	24.66	25	88.06	\$58.73	\$5,171.76	\$114.73	\$5,286.49
260441116	3547 TULIP TR		HERRMANN, MAXWELL	HERRMANN, MADELINE	3547 TULIP TR	APPLETON, WI 54913	232.52	23.92	50	158.60	\$58.73	\$9,314.57	\$114.73	\$9,429.30
260441131	3531 TULIP TR		BALDERAS, DIANNA L		3531 TULIP TR	APPLETON, WI 54913	222.52	23.80	50	148.72	\$58.73	\$8,734.32	\$114.73	\$8,849.05
260441132	3525 TULIP TR		LEBSOCK, MARK		3525 TULIP TR	APPLETON, WI 54913	80.00	23.63		56.37	\$58.73	\$3,310.61	\$114.73	\$3,425.34
260441133	3526 TULIP TR		SCHUH, THOMAS	SCHUH, STEPHANIE	3526 TULIP TR	APPLETON, WI 54913	80.00	24.83		55.17	\$58.73	\$3,240.13	\$114.73	\$3,354.86
260441134	3532 TULIP TR		NUNEZ, ASHLEY	NUNEZ, JULIO	3532 TULIP TR	APPLETON, WI 54913	80.00	24.84		55.16	\$58.73	\$3,239.54	\$114.73	\$3,354.27
260441135	3540 TULIP TR		VANNULAND, DEAN	VANNULAND, MICHELLE	3540 TULIP TR	APPLETON, WI 54913	80.00	24.74		55.26	\$58.73	\$3,245.41	\$114.73	\$3,360.14
260441136	3548 TULIP TR		MELNESS, BRANDON J		3548 TULIP TR	APPLETON, WI 54913	80.00	24.69		55.31	\$58.73	\$3,248.35	\$114.73	\$3,363.08
260441137	3554 TULIP TR		HEIBERGER, MARK S	HEIBERGER, ASHLEY M	3554 TULIP TR	APPLETON, WI 54913	80.00	24.89		55.11	\$58.73	\$3,236.61	\$114.73	\$3,351.34
260441138	3560 TULIP TR		SCHNEEKLOTH, LAUREN E		1300 N KIMPS CT	GREEN BAY, WI 54313	71.53	24.78		46.75	\$58.73	\$2,745.62	\$114.73	\$2,860.35
260441139	3566 TULIP TR		HAEN, ZACH A	HAEN, SALLY L	3566 TULIP TR	APPLETON, WI 54913	60.86	25.81		35.05	\$58.73	\$2,058.48	\$114.73	\$2,173.21
260441140	3572 TULIP TR		PROCTOR, ZACHARY	PROCTOR, LEANNE	3572 TULIP TR	APPLETON, WI 54913	69.92	24.79		45.13	\$58.73	\$2,650.48	\$114.73	\$2,765.21
260441141	3580 TULIP TR		QUASIUS, NANCY		3580 TULIP TR	APPLETON, WI 54913	78.42	22.92		55.50	\$58.73	\$3,259.51	\$114.73	\$3,374.24
260441142	3600 TULIP TR		KOEPL, CHARLES	KOEPL, CARENA	3600 TULIP TR	APPLETON, WI 54913	104.98	23.16		81.82	\$58.73	\$4,805.28	\$114.73	\$4,920.01
260441143	3608 TULIP TR		BIEDERMAN, CARAMY		3608 TULIP TR	APPLETON, WI 54913	78.26	25.47		52.79	\$58.73	\$3,100.35	\$114.73	\$3,215.08
260441144	3616 TULIP TR		MERK, MARY S	BIEHL, JODY M	3616 TULIP TR	APPLETON, WI 54913	79.00	23.79		55.21	\$58.73	\$3,242.48	\$114.73	\$3,357.21
260441145	3624 TULIP TR		NEWLAND, JORDAN	AUGUSTON, KAILEY	3624 TULIP TR	APPLETON, WI 54913	94.00	24.37		69.63	\$58.73	\$4,089.36	\$114.73	\$4,204.09
260441146	3632 TULIP TR		PRAGER, STACEY		3632 TULIP TR	APPLETON, WI 54913	94.00	25.80		68.20	\$58.73	\$4,005.38	\$114.73	\$4,120.11
260441147	3640 TULIP TR		BRADSHAW, CONNOR D	LORITZ, BROOKE L	3640 TULIP TR	APPLETON, WI 54913	79.00	26.09		52.91	\$58.73	\$3,107.40	\$114.73	\$3,222.13
260441148	3700 TULIP TR		ALLEN, ROBIN		3700 TULIP TRAIL	APPLETON, WI 54913	79.00	23.85		55.15	\$58.73	\$3,238.95	\$114.73	\$3,353.68
260441149	3708 TULIP TR		SANAVI REAL ESTATE LLC		3708 TULIP TR	APPLETON, WI 54913	79.00	22.90		56.10	\$58.73	\$3,294.75	\$114.73	\$3,409.48
260441117	3509 GOLDEN HILL CT		BRILL, STEPHEN	BRILL, PATRICIA	3509 GOLDEN HILL CT	APPLETON, WI 54913	86.20	23.76		62.44	\$58.73	\$3,667.10	\$114.73	\$3,781.83
260441118	3517 GOLDEN HILL CT		HARDY, CLINTON	SCHEMM, LYNN	3517 GOLDEN HILL CT	APPLETON, WI 54913	115.73	24.88		90.85	\$58.73	\$5,335.62	\$114.73	\$5,450.35
260441119	3525 GOLDEN HILL CT		PLAMANN, NICHOLAS D	PLAMANN, ELIZABETH A	3525 GOLDEN HILL CT	APPLETON, WI 54913	90.18	24.75		65.43	\$58.73	\$3,842.70	\$114.73	\$3,957.43
260441120	3601 GOLDEN HILL CT		COMBS, MICHAEL	COMBS, TAYLOR	3601 GOLDEN HILL CT	APPLETON, WI 54913	86.11	24.89		61.22	\$58.73	\$3,595.45	\$114.73	\$3,710.18
260441121	3615 GOLDEN HILL CT		HAGIST, PAUL	HAGIST, BONNIE	3615 GOLDEN HILL CT	APPLETON, WI 54913	88.37	26.56		61.81	\$58.73	\$3,630.10	\$114.73	\$3,744.83
260441122	3629 GOLDEN HILL CT		ABERNATHEY FAMILY TRUST, JANICE RUTH	ABERNATHEY FAMILY TRUST, CURT E	3629 GOLDEN HILL CT	APPLETON, WI 54913	63.43	24.91		38.52	\$58.73	\$2,262.27	\$114.73	\$2,377.00
260441123	3635 GOLDEN HILL CT		MEYER, ANDREW	MEYER, JODI	3635 GOLDEN HILL CT	APPLETON, WI 54913	61.10	19.63		41.47	\$58.73	\$2,435.53	\$114.73	\$2,550.26
260441124	3634 GOLDEN HILL CT		CAVAIANI, RICK W	CAVAIANI, ALLISON E	3634 GOLDEN HILL CT	APPLETON, WI 54913	60.96	24.52		36.44	\$58.73	\$2,140.12	\$114.73	\$2,254.85
260441125	3628 GOLDEN HILL CT		BRODY, JESSE	VANDEHEY, CRYSTAL	3628 GOLDEN HILL CT	APPLETON, WI 54913	65.83	24.97		40.86	\$58.73	\$2,399.70	\$114.73	\$2,514.43
260441126	3612 GOLDEN HILL CT		RUSS, ANNE H	KOSTKA, SARAH	3612 GOLDEN HILL CT	APPLETON, WI 54913	92.21	30.71		61.50	\$58.73	\$3,611.89	\$114.73	\$3,726.62
260441127	3600 GOLDEN HILL CT		WEIL, JARED M	KLITZKE, HANNAH J	3600 GOLDEN HILL CT	APPLETON, WI 54913	112.88	23.57		89.31	\$58.73	\$5,245.17	\$114.73	\$5,359.90
260441128	3524 GOLDEN HILL CT		KOWALESKI, PERRY	KOWALESKI, JULIE	3524 GOLDEN HILL CT	APPLETON, WI 54913	100.51	24.93		75.58	\$58.73	\$4,438.81	\$114.73	\$4,553.54
260441129	3516 GOLDEN HILL CT		TAPLIN, JADEN	TAPLIN, BRIANNA	3516 GOLDEN HILL CT	APPLETON, WI 54913	71.03	24		47.03	\$58.73	\$2,762.07	\$114.73	\$2,876.80
260441130	3510 GOLDEN HILL CT		WEBER, JACOB D	WEBER, EMILY R	3510 GOLDEN HILL CT	APPLETON, WI 54913	67.35	23.93		43.42	\$58.73</			

VILLAGE OF LITTLE CHUTE

(Outagamie County, State of Wisconsin)

AMENDED RESOLUTION NO. 04, SERIES OF 2023

An Amended Final Special Assessment/Hookup Fee Resolution authorizing special assessments/hookup fees for installation and construction of municipal improvements as described hereinafter, within an area described hereinafter, and providing for the levying of special assessments or hookup fees. As applicable, against said property owners as described hereinafter under and pursuant to the provisions of Sections 61.36, and as applicable 66.0701, 66.0703, and 66.0907, of the Wisconsin Statutes, and Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and further pursuant to applicable village ordinances.

WHEREAS, the Village Board of Trustees, Village of Little Chute, located in Outagamie County, Wisconsin, did create Sec. 16-87 of the Village Code of Ordinances entitled “Hookup Fees for Improvements Benefiting Properties Located Outside of the Village to be Imposed Upon Annexation and for Assessments Proceedings for Completed Municipal Improvements”, thereby declaring the Village’s intent to exercise special assessment and police powers under Wisconsin statutes in particular, Sections 61.34, 61.36, and as applicable 66.0701, 66.0703, and 66.0907 of the Wisconsin Statutes, and as applicable Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and as further amended by then applicable Village Ordinances, for the following purposes and within the following described area:

- a) **DESCRIPTION OF SPECIAL ASSESSMENT/HOOKUP FEE PROJECT:**
2023 Concrete Sidewalk & Street Lighting Construction – Crosswinds Subdivision

- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Gardenia Drive – From French Road to Cherryvale Avenue
Tulip Trail – All of Tulip Trail, from Gardenia Dr. to Gardenia Dr.
Golden Hill Court – From Tulip Trail to Terminus

WHEREAS, the Village Board of Trustees did provide for the publishing of the required statutory Notice of Public Hearing on Special Assessment/Hookup Fee in the *Times/Villager* on November 23, 2022 and did further mail a copy of said Notice of Public Hearing on Special on Special Assessment/Hookup Fee to all affected property owners as set forth within the above-described project area, all within the required statutory time, including a scale map (if available) of the project area: and,

WHEREAS, the specially benefited property affected and property owners therein affected by the municipal improvement project are as set forth above: and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, did hold a Public Hearing upon said Special Assessment/Hookup Fees, on the 7th day of December, 2022, at 6:00 p.m. in the Board Room, 108 W. Main Street, Little Chute, WI 54140, pursuant to the published Notice of Public Hearing and a mailing of said Notice to affected property owners, for the purpose of informing and hearing all interested persons concerned with the Special Assessment/Hookup Fee and the Report of the Village Engineers reference the proposed public improvement project, and did hear all persons desiring audience at said hearing

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

1. That the Report of the Village Engineers for the public improvement project, affecting the special assessment and hookup fee area, all as described above, including any and all engineering plans and specifications thereto, are hereby approved and adopted. Pursuant to the Report of the Village Engineer as set forth above, or in the alternative to the foregoing provisions pursuant to Sections 16-87(e) of Village Ordinances for fully or partially completed work. All of said special assessments/hookup fees proposed are determined to have been levied and proposed on a reasonable basis, being actual construction costs, engineering fees, attorneys' fees, publications costs, Village administrative costs and fees and other special assessment proceeding and hookup fee proceeding costs; and, further, that all said municipal improvements are determined to specially benefit the areas/properties being assessed, or charge with hookup fees, as applicable.

2. That the Village of Little Chute awarded a contract to carry out the work of said improvements in accordance with the Report of the Village Engineer or in the alternative work was completed and performed by others for which the Village contributed payments for such public improvements.

3. That payment for said municipal improvements shall be made by assessing the cost to the abutting/affected property owners located within the Village jurisdiction pursuant to Sections 61.34 and/or 61.36, and pursuant to authority and police powers and as applicable 66.0701, 66.0703, and 66.097 of the Wisconsin Statutes, and as applicable Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and as set forth hereinafter and further pursuant to any applicable Village Ordinance or Policy dealing with special assessments, and further made in part by imposing hookup fees at the time and manner set forth below for those properties presently located outside Village jurisdiction.

4. The Village of Little Chute had advertised for bids for this project and the Village of Little Chute did award a contract to carry out the work for said improvements, all to fore mentioned, and/or in the alternative work was completed and performed by others for which the Village contributed payments for such public improvements.

5. That all costs to be assessed or later charged as hookup fees, as shown on attached Engineer's Report as modified, are true and correct, have been determined on a reasonable basis, are further determined to specially benefit the abutting/affected property, and are hereby confirmed.

6. Special Assessments on parcels located inside the Village will be paid as detailed in the Final Engineer's Report for those properties under Village jurisdiction. Final rates are identified in attachment to this Resolution. The assessment/hook up fee may be paid in full within 60 days without accumulation of additional interest. Assessments/hookup fees not paid within 60 days will accrue interest at current rate as borrowed from the lender and be placed on the tax roll over a 5 year period. Minimum annual payments are \$300.00 payable in person or added to the real estate property bill. Direct payments must be made no later than November 1st in lieu of being to the tax bill. Any exceptions to the collection period must be approved by the Finance Director.

7. Hookup Fees and/or special assessments will be charged to those parcels that are included in the project area (as detailed in the Final Engineer's Report) but are not currently located in the Village and will be imposed and held in abeyance until the time of annexation to the Village all pursuant to Sec. 16-87 of the Village Code of Ordinances, none of which constitute a current lien against properties located outside of the Village limits until time of annexation, and no interest will be charged for the period prior to annexation. Such hookup fees and special assessments are hereby deferred in accordance with Sec. 16-87 of the Village Code of Ordinances.

8. The Village Clerk for the Village of Little Chute is directed to publish this Resolution as a Class One Notice in the *Times/Villager* Kaukauna, Wisconsin.

9. The Village Clerk for the Village of Little Chute is further directed to mail a copy of the Final Assessment Resolution and a statement of final assessment against affected/abutting property, to each affected/abutting property owner whose name appears on the assessment roll and whose post office address is known or can, with reasonable diligence, be ascertained.

10. This assessment and hookup fee amount may be amended and/or revised, where necessary, from time to time, pursuant to Sections 66.0701, 66.0703 (10) of the Wisconsin Statutes, Village ordinances or policies associated therewith, as amended from time to time.

11. Effect of Village Ordinance(s). See Village of Little Chute Municipal Code Chapter 16, Article III. The assessment and hookup fee rates have been modified and/or adjusted to reflect the Village of Little Chute local share, as paid by Village of Little Chute General Funds where applicable.

Date introduced, approved and adopted: January 25, 2023

Amended: February 7, 2024

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

FINAL DETERMINATION OF ASSESSMENT/HOOKUP FEE:

Concrete Sidewalk Construction (5 feet wide) – Crosswinds Subdivision
Assessment Rate (per lineal foot) - **\$58.73** – Residential

Street Lighting (3 Additional Light Poles and Fixtures)
Assessment Rate (per property) - **\$114.73** – Residential



Item For Consideration

For Board Review On: 02/07/2024

Agenda Item Topic: DOT Letter of Support - SWEF

Prepared On: 01/30/2024

Prepared By: Administration

Report: The WisDOT is planning to reconstruct and expand the Safety and Weight Enforcement Facility in Wrightstown. This project will also relocate the State Patrol headquarters from Fond du Lac to Wrightstown as part of this project. The WisDOT is requesting local municipalities to write provide them with a letter of support for their Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant submission.

Included in the packet is additional information provided on the project plans and impact on local communities as well as the draft letter of support. A template was provided by WisDOT and would like to remain uniform in local municipal support letters.

Fiscal Impact: N/A

Recommendation/Board Action: The Village Board approve the Letter of Support as drafted.

Respectfully Submitted,
Beau Bernhoft, Village Administrator

I-41 Wrightstown Safety & Weight Enforcement Facility and State Patrol Regional Headquarters

Contact Information

John Spielmacher, P.E.

SWEF Engineer

(920) 492-0134

John.Spielmacher@dot.wi.gov



Project Overview

This project would reconstruct and expand the Wrightstown Safety and Weight Enforcement Facility (SWEF) and relocate the Division of State Patrol (DSP) NE Regional Headquarters from Fond du Lac to Wrightstown. The SWEF and DSP Headquarters will be located on I-41 between Appleton (population of 74,511 in 2022) and Green Bay (population of 106,095 in 2022) that serves as an important freight corridor with over \$25 billion in freight shipments annually.

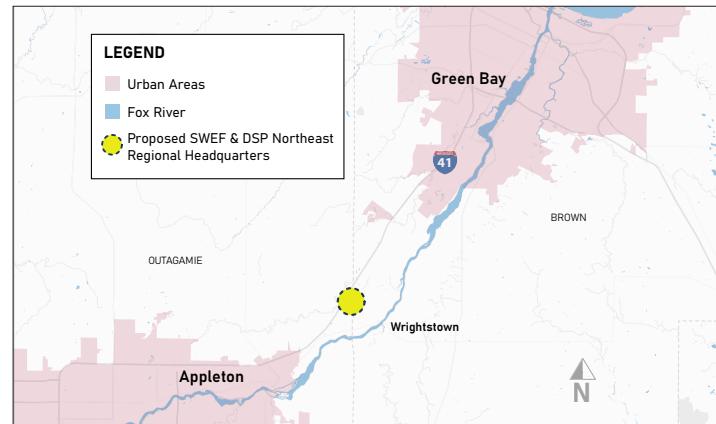
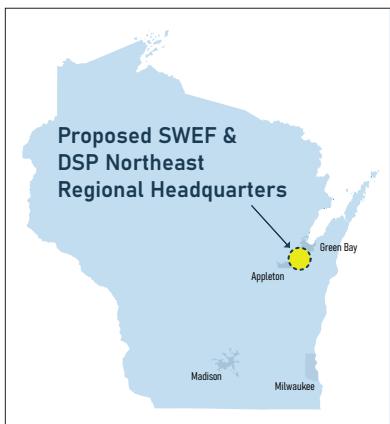
The reconstructed and expanded site will improve overall efficiency of two existing facilities by combining them into a modern headquarters with new vehicle weighing and screening technologies, solar panels, and a geothermal energy system. This reconstructed facility will address inadequacies of the current Wrightstown SWEF to improve safety of commercial motor vehicles (CMVs) while also relocating the DSP headquarters to optimally serve its region.

The project consists of:

- A completely reconstructed and expanded site
- New two-story combined SWEF & DSP headquarters building
- Solar panels and a geothermal energy system
- Adding 35 new stalls with new lighting for safe CMV overnight parking, 24/7 restrooms, and vending services
- Northbound mainline and ramp Weigh-in-Motion (WIM) system (including new static scale)
- Realigned and lengthened exit and entrance ramps to match future I-41 expansion
- Two communications towers
- Virtual weigh station (VWS) along southbound I-41

Project Location & Description

This project is located on I-41 between Appleton and Green Bay. The new combined SWEF and DSP Regional Headquarters will expand upon the existing location along I-41 near Wrightstown.



Project History

The Wrightstown SWEF (built in 1966; renovated in 1991) and DSP Regional Headquarters (built in 1972) suffer from deteriorating infrastructure, rendering them functionally obsolete. The SWEF has a range of inefficiencies that affect enforcement of CMV size and weight limits. The new DSP Headquarters will be centralized within the Northeast region which will better serve the transportation community.



I-41 Wrightstown SWEF

Safety and Weight Enforcement Facilities serve two important goals:

Crash prevention

To ensure public safety through equipment standards, carrier performance standards, and driver fitness standards.

Enforcement of weight standards

To protect public investment in highway infrastructure by limiting the weight and size of CMVs.

75% of pavement maintenance costs can be attributed to truck traffic

An overweight truck can cause nearly **2x** the roadway damage of a legal load

\$16-\$61 million/year: estimated damage to infrastructure from overweight CMVs on I-41/94 North-South Freeway

45x more trucks/year will be weighed by new WIM system, allowing compliant vehicles to continue on while directing questionable or violating vehicles into the SWEF

\$8.68 cost to carrier every time a truck gets pulled into a weigh station

\$17-19 million/year saved through DSP enforcement

632M tons of freight expected on Wisconsin highways by 2050

\$699B value of freight expected on Wisconsin highways by 2050

Project Construction

The project will include a completely reconstructed and expanded site with a new modern combined SWEF and DSP headquarters building, parking lots (CMVs, employees, and public), site utilities (electricity, water supply, sanitary, natural gas, site lighting, and geothermal systems), northbound mainline and ramp Weigh-in-Motion system (including static scale), realigned and lengthened exit and entrance ramps to match future I-41 expansion, new access road, two communications towers, and installation of a virtual weigh station (VWS) along southbound I-41.

Project Purpose & Need:

SWEF

The current SWEF has a range of inefficiencies that lead to less safe conditions and higher cost:



Inadequate Space



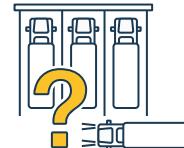
Static Scale Length Insufficient



Requires Outdoor Inspections



Lacks WIM



Limited Safe Overnight Truck Parking



Ramp Poses Safety Concerns

Division of State Patrol (DSP) Headquarters

- Current facility planned to be decommissioned; little investment in past 5 years.
- Many building components are past industry standard and close to failing.
- Current evidence room does not meet DSP safety, security, or storage needs.
- \$2.6 million investment in maintenance if the DSP remains in current location.
- A combined SWEF and DSP facility would be more cost effective than separate facilities due to the elimination of redundant infrastructure, utility, real estate, and maintenance.

Provide Your Support

The U.S. DOT takes letters of support into consideration when determining which projects to provide grant funding for. If you'd be willing to provide a letter of support, please use the template provided by WisDOT and provide a brief write-up of why this project is important to your organization. Please use your organization's letterhead and return the letter of support to WisDOT by **2/23/2024**.

Wednesday, February 7th, 2024

Secretary Pete Buttigieg
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

Re: Strong support for WisDOT Wrightstown Safety and Weight Enforcement Facility (SWEF) and Division of State Patrol (DSP) Headquarters RAISE Grant Application

Dear Secretary Buttigieg:

I am writing to convey our strong support for the Wisconsin Department of Transportation's (WisDOT) Wrightstown Safety and Weight Enforcement Facility (SWEF) and Division of State Patrol (DSP) Regional Headquarters I-41 Project. I-41 serves as the primary connection between the Chicago area, Milwaukee, the Fox Valley, and Green Bay, and plays a vital role in the transportation of goods and passengers throughout eastern Wisconsin and beyond. Traveler and vehicular safety, combined with improving freight movement, are national priorities that benefit residents, businesses, and tourism.

The primary purposes of the project are to relocate the DSP headquarters from Fond du Lac to Wrightstown and to create a new modern combined SWEF and DSP headquarters. The new DSP location will be central to the patrol district and will eliminate operational inefficiencies from the increased travel times to the Fond du Lac location that cause delays and impact regular patrols. Facility improvements at the combined site will include advanced commercial motor vehicle (CMV) and carrier screening technologies that will allow commercial vehicle weight, credentials, carrier status, and even some equipment requirements to be checked while the vehicle is traveling on the highway approaching the facility. In addition, improvements to the inspection area will decrease inspection times and provide a safer environment for both drivers and DSP inspectors.

DSP motor carrier inspectors are tasked with enforcing state weight laws and the Federal Motor Carrier Safety Regulations. The Federal Motor Carrier Safety Administration has mathematically equated CMV safety inspections to lives saved, injuries prevented, and crashes avoided. Furthermore, it is estimated that 75% of pavement maintenance costs can be attributed to truck traffic, and an overweight truck can cause nearly twice the roadway damage of a legal load. According to a U.S. DOT study, it costs \$8.68 in carrier operating expenses every time a truck is required to wait in line at a scale to be weighed and inspected. The screening technologies that will be employed at the Wrightstown SWEF will weigh commercial vehicles as they approach and allow them to bypass the facility if weights, credentials, and equipment components are verified. This screening will allow for 850,000 vehicles to be screened annually while traveling at highway speed as opposed to the 19,000 trucks physically routed off the highway for weighing at the current facility. Most carriers operating in a compliant manner will be given a signal to bypass the SWEF, thereby allowing inspectors to focus on vehicles and carriers with identified safety concerns.

Along with enforcement, ample and available truck parking is another important need required to increase highway safety. Public truck parking facilities provide areas for drivers to safely and adequately rest and adhere to federally mandated hours of service requirements. CMV parking also allows drivers an area of

refuge during inclement weather, minimizing the safety risks to themselves and the traveling public. Limited CMV parking facilities result in negative consequences as tired drivers are forced to continue driving or choose to park in unsafe locations such as the shoulder of the road, exit and entrance ramps, or vacant lots. The new SWEF and DSP Headquarters will add 35 safe overnight CMV parking stalls and 24/7 restroom facilities for drivers.

The Village of Little Chute continues to develop our highly sought after interstate frontage parcels with industrial and manufacturing organizations that rely on transportation safety for their distribution network. With the interstate enhancements coming to our area, there is no better opportunity to enhance all aspects of our transportation infrastructure.

In conclusion, the Village of Little Chute strongly supports WisDOT's effort to reconstruct the SWEF and relocate the DSP Headquarters, which will provide a new facility to improve safety of CMVs and increase efficiency of the State Patrol. The reconstructed and expanded site will improve overall efficiency by combining two existing facilities into a modern dual-use headquarters. The combined facility will include state-of-the-art new vehicle weighing and screening technologies, solar panels, and a geothermal energy system. This reconstructed facility will address inadequacies of the current Wrightstown SWEF to improve safety of CMVs while also relocating the DSP headquarters more centrally to better serve its region.

Please give WisDOT's RAISE Discretionary Grant application for the I-41 SWEF & DSP Headquarters Project the highest consideration for infrastructure funding. Thank you.

Sincerely,

Michael Vanden Berg
Village Board President
Village of Little Chute



**STATE/MUNICIPAL FINANCIAL
AGREEMENT FOR A STATE-LET
HIGHWAY PROJECT**

Date: January 31, 2024
I.D.: 1130-66-76 (Design 1130-63-01)
Road Name: IH 41
Title: Appleton – De Pere
Limits: CTH N Intchg
County: Outagamie
Roadway Length: 0.252 miles

The signatory **Village of Little Chute** hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: The IH 41 Project corridor, which has four travel lanes – two in each direction – is congested and sees a higher rate of crashes than similarly configured freeways in Wisconsin. By federal standards, the project area has multiple roadway design deficiencies, and much of its pavement and several bridges are nearing the end of their useful lives and must be replaced.

As part of this project, the CTH N interchange and bridge over IH 41 require operational improvements to meet design year traffic projections and concrete pavement replacement to address maintenance concerns.

Proposed Improvement - Nature of work: The existing pavement and base will be replaced and operational improvements made on the interchange ramps and along CTH N. Structure (B-44-179) carrying CTH N over IH 41 will be rehabilitated.

The limits of the pavement replacement work extend from approximately 700 feet south of IH 41 to 500 feet north of IH 41.

Work will also include storm sewer installation, sign structures, signals, lighting, erosion control, fertilizer/seed/mulch, permanent signing, pavement marking and temporary traffic control.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: Non-participating work is not necessary to finish the project but the Municipality has requested a 100% non-participating category be included to be able address any unanticipated non-participating needs during construction.

Phase	SUMMARY OF COSTS						
	Total Est. Cost	Federal/State Funds	%	Other Funds	%	Municipal Funds	%
Design Engineering: Plan Development	NA	NA		NA		NA	
Real Estate Acquisition: Acquisition	NA	NA		NA		NA	
Utility Coordination: Utility Relocations	NA	NA		NA		NA	
¹Construction:							
Category 1000 – Roadway Items	\$4,248,883	\$4,248,883	100%	\$0	0%	\$0	0%
Category 1100 – Lighting	\$302,695	\$302,695	100%	\$0	0%	\$0	0%
Category 1200 – ITS	\$188,011	\$188,011	100%	\$0	0%	\$0	0%
Category 1300 – Signals	\$542,801	\$542,801	100%	\$0	0%	\$0	0%
Category 1600 – Outagamie County	\$15	\$0	0%	\$15	100%	\$0	0%
Category 1610 – Village of Little Chute	\$15	\$0	0%	\$0	0%	\$15	100%
Category 2000 – B-44-179	\$482,761	\$482,761	100%	\$0	0%	\$0	0%
Category 6000 – S-44-383	\$81,880	\$81,880	100%	\$0	0%	\$0	0%
Category 6010 – S-44-384	\$81,880	\$81,880	100%	\$0	00%	\$0	0%
Construction Subtotal	\$5,928,941	\$5,928,911		\$15		\$15	
Total Est. Cost Distribution	\$5,928,941	\$5,928,911		\$15		\$15	

1. Estimates include construction engineering estimated at 15%.

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 3-5); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, upon fully executed signature of applicable State Municipal Maintenance Agreement and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the **Village of Little Chute** (please sign in blue ink)

Name (print)	Title
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Signature	Date
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Signed for and in behalf of the **State** (please sign in blue ink)

Name	Title
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Signature	Date
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TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.
2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
 - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.

5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State on behalf of the project.
6. The work will be administered by the State and may include items not eligible for federal/state participation.
7. The Municipality shall, in cooperation with the State, assist with public relations for the project and announcements to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
8. Basis for local participation:

Construction ID 1130-66-76

The Project Agreement will be revised if necessary, as the project progresses. All costs shown are approximate and subject to final audit.

Category 1000 – Roadway Items

The State will pay 100% of the construction costs under Category 1000 Roadway Items unless otherwise noted.

Category 1100 – Lighting Items

The State will pay 100% of the construction costs under Category 1100 Lighting Items unless otherwise noted.

Category 1200 – ITS Items

The State will pay 100% of the construction costs under Category 1200 ITS Items unless otherwise noted.

Category 1300 – Signals Items

The State will pay 100% of the construction costs under Category 1300 Signals Items unless otherwise noted.

Category 1600/1610 – Outagamie County/Village of Little Chute

In accordance with Local Participation Policy Section 3-25-5 of the State's Program Management Manual, proposed improvements requested by the Municipality within the project limits, but outside the original project scope, are considered 100% the responsibility of the Municipality.

Item Number	Item Description	Units	Estimated Qty	Unity Price	Amount
305.0120	Base Aggregate Dense 1 1/4- Inch	TON	1	\$13	\$13.00

1130-66-83 Construction	
Total	\$13
15% Construction	
Engineering	\$2.00
1130-66-83 Project Total	\$15.00

Category 2000– Structure B-44-179

The State will pay 100% of the construction costs under Category 2000 Structure B-44-179 unless otherwise noted.

Category 6000—Structure S-44-383

The State will pay 100% of the construction costs under Category 6000 Structure S-44-383 unless otherwise noted.

Category 6010—Structure S-44-384

The State will pay 100% of the construction costs under Category 6010 Structure S-44-384 unless otherwise noted.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.