



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, February 5, 2025
TIME: 6:00 p.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/88075358565>

Meeting ID: 880 7535 8565

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. Disbursement List
- 2. Approval of the Minutes of January 15, 2025

H. Discussion/Action — Cherryvale Trail

I. Discussion/Action — E-Bike Ordinance Introduction, Set Public Hearing

J. Discussion/Action — Board Vacancy

K. Discussion/Action — Award Bid for Ash Tree Removal

L. Department and Officer Progress Reports

M. Call for Unfinished Business

N. Items for Future Agenda

O. Closed Sessions:

- a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reason require a closed session. *Discuss Economic Development Item*
- b) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Succession Planning*

P. Return to Open Session

Q. Discussion/Action – 2025 Budget Amendment TID 7 Holland Road Oversizing

R. Action – Development Agreement

S. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: January 31, 2025

Disbursement List - February 5, 2025

Payroll & Payroll Liabilities - Jan 16, 2025	\$220,546.34
Payroll & Payroll Liabilities - Jan 30, 2025	\$225,477.87

Prepaid Invoices - January 10, 2025	\$5,384,283.02
Prepaid Invoices - January 17, 2025	\$26,525.66
Prepaid Invoices - January 24, 2025	\$42,822.71

Library Board - January 21, 2025	\$13,973.83
Utility Commission - January 21, 2025	\$295,242.64

CURRENT ITEMS

Bills List - February 5, 2025	\$222,376.48
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Total Payroll, Prepaid & Invoices	\$6,431,248.55
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The above payments are recommended for approval:

Rejected: _____

Approved: February 5, 2025

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ACE HARDWARE LITTLE CHUTE				
287359	FLOOR CLEANER -	8.59	01/25	208-52900-222
287410	TIE DOWNS	19.99	01/25	101-53300-218
287426	SNOW BUSHER BLADE	99.99	01/25	101-55200-221
287431	PROPANE	35.51	01/25	101-53330-218
287441	ELECTRICAL TAPE	13.97	01/25	101-53330-218
287467	ROPES & BULK SCREWS	14.72	01/25	101-53310-218
287481	HAMMER & DRILL BITS	27.98	01/25	101-53300-218
287489	HELMET HOOKS	11.18	01/25	101-55440-218
287491	EYE BOLTS	3.58	01/25	101-53310-218
287495	EXT CORDS	24.99	01/25	101-52200-218
287524	SANDPAPER	11.98	01/25	101-55200-216
287548	FLAG	55.98	01/25	101-52200-218
Total ACE HARDWARE LITTLE CHUTE:		328.46		
AIRGAS USA LLC				
9157486748	OXYGEN	158.90	01/25	207-52120-213
Total AIRGAS USA LLC:		158.90		
AMPLITEL TECHNOLOGIES				
24965	2 NEW PRINTERS SET	680.00	01/25	404-57190-204
Total AMPLITEL TECHNOLOGIES:		680.00		
APPLETON TROPHY & ENGRAVING				
50274	PLASTIC - TUFF TAPE BACKING	22.50	01/25	207-52120-206
50562	MENTAL NAMETAGS	24.00	01/25	207-52120-212
Total APPLETON TROPHY & ENGRAVING:		46.50		
ASCAP				
500636518 2025	MUSIC/ENTERTAIN LICENSE FEE 2025	445.92	01/25	101-55300-204
Total ASCAP:		445.92		
AUTOMOTIVE SUPPLY CO				
243054	RETURNED FILTERS & DOOR HANDLE	66.50-	01/25	101-53330-225
61008743	FUEL STRAINER	32.28	01/25	101-53330-218
61008964	DEF DISCONNECT SET	62.73	01/25	101-53330-218
61009048	VISE	579.98	01/25	101-53330-218
61009275	#58 FITTINGS	4.10	01/25	101-53330-225
61009397	#29 STOCK ENGINE OIL	40.61	01/25	101-53330-218
61009740	#3 FILTERS	233.04	01/25	101-53330-225
61009808	FUEL/WATER SEPARATORS	75.91	01/25	101-53330-218
Total AUTOMOTIVE SUPPLY CO:		962.15		
AUTOZONE				
1973930833	WIPER BLADES & BRUSH	56.30	01/25	207-52120-247
Total AUTOZONE:		56.30		

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
APPLETON AREA SCHOOL DISTRICT (868)							
2024-TAXES	Invoi	JANUARY 2024 TAX ROLL SETTLEMENT	84,134.78	Open	Non	01/25	803-23150
Total APPLETON AREA SCHOOL DISTRICT (868):			84,134.78				
AT & T (5080)							
287294953059X010	Invoi	NOV/DEC SERVICE	238.44	Open	Non	12/24	101-52200-203
Total AT & T (5080):			238.44				
FOX VALLEY TECHNICAL COLLEGE (1775)							
2024-TAXES	Invoi	JANUARY 2024 TAX ROLL SETTLEMENT	390,225.44	Open	Non	01/25	803-23150
Total FOX VALLEY TECHNICAL COLLEGE (1775):			390,225.44				
KAUKAUNA AREA SCHOOL DISTRICT (235)							
2024-TAXES	Invoi	JANUARY 2024 TAX ROLL SETTLEMENT	1,012,272.67	Open	Non	01/25	803-23150
Total KAUKAUNA AREA SCHOOL DISTRICT (235):			1,012,272.67				
LITTLE CHUTE AREA SCHOOL DIST (265)							
2024-TAXES	Invoi	JANUARY 2024 TAX ROLL SETTLEMENT	2,350,817.13	Open	Non	01/25	803-23150
Total LITTLE CHUTE AREA SCHOOL DIST (265):			2,350,817.13				
OUTAGAMIE COUNTY TREASURER (486)							
2024-TAXES	Invoi	JANUARY 2024 TAX ROLL SETTLEMENT	1,508,129.46	Open	Non	01/25	803-23150
Total OUTAGAMIE COUNTY TREASURER (486):			1,508,129.46				
STUMPF MOTOR COMPANY INC (360)							
250110	Invoi	2025 FORD F150 - 5746	36,330.50	Open	Non	01/25	620-53644-301
Total STUMPF MOTOR COMPANY INC (360):			36,330.50				
T-MOBILE (5286)							
9950559581224	Invoi	PHONE & MOBILE INTERNET	1,320.21	Open	Non	12/24	207-52120-203
Total T-MOBILE (5286):			1,320.21				
VILLAGE OF COMBINED LOCKS (3145)							
202501	Invoi	PROPERTY STORAGE AREA LEASE - JAN	814.39	Open	Non	01/25	207-52120-204
Total VILLAGE OF COMBINED LOCKS (3145):			814.39				
Grand Totals:			5,384,283.02				

Report GL Period Summary

Vendor number hash:	17500
Vendor number hash - split:	17500
Total number of invoices:	9
Total number of transactions:	9

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	5,384,283.02	5,384,283.02
Grand Totals:	5,384,283.02	5,384,283.02

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2024 TAX REFUNDS (5570)							
26007350	Invoi	2024 TAX REFUND - HOFACKER	2,191.91	Open	Non	01/25	803-21215
Total 2024 TAX REFUNDS (5570):							
			2,191.91				
2025 UTILITY REFUNDS (5575)							
1-800505-01	Invoi	OVRPYMT - 532 HAMMEN CT	28.14	Open	Non	01/25	001-15000
Total 2025 UTILITY REFUNDS (5575):							
			28.14				
AMERICAN FIDELITY ASSURANCE (4885)							
2570476A	Invoi	FLEX	2,447.82	Open	Non	01/25	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):							
			2,447.82				
CHARTER COMMUNICATIONS (89)							
152871801010125	Invoi	JAN/FEB SERVICE	265.09	Open	Non	01/25	101-51650-203
16087010825	Invoi	JAN/FEB SERVICE	165.29	Open	Non	01/25	101-51650-203
Total CHARTER COMMUNICATIONS (89):							
			430.38				
FIRST AMERICAN TITLE INSURANCE COMPANY (4695)							
925-650290323	Invoi	TITLE INSURANCE	1,763.00	Open	Non	13/24	405-51100-262
Total FIRST AMERICAN TITLE INSURANCE COMPANY (4695):							
			1,763.00				
FP FINANCE PROGRAM (5135)							
38305071	Invoi	AGREEMENT 007-1584121 POSTBASE VISION	140.00	Open	Non	01/25	101-51650-226
Total FP FINANCE PROGRAM (5135):							
			140.00				
KWIK TRIP INC (2365)							
28676801224A	Invoi	FUEL	3,380.12	Open	Non	13/24	207-52120-247
Total KWIK TRIP INC (2365):							
			3,380.12				
LEXIPOL (5117)							
INVLEX11243768	Invoi	LAW ENFORCEMENT TRAINING - 1/1/25-12/31/25	14,130.04	Open	Non	01/25	207-52120-204
Total LEXIPOL (5117):							
			14,130.04				
MARCO INC (3910)							
38225600	Invoi	COPIER @ MSB BUILDING	98.59	Open	Non	13/24	101-53310-207
38225600	Invoi	1ST FLOOR COPIER @ VH	775.18	Open	Non	13/24	101-51650-207
38225600	Invoi	2ND FLOOR COPIER @ VH	407.64	Open	Non	13/24	101-51650-207
38225600	Invoi	3RD FLOOR COPIER @ VH	195.72	Open	Non	13/24	101-51650-207
Total MARCO INC (3910):							
			1,477.13				
PERSONNEL EVALUATION INC (981)							
53561	Invoi	PEP TESTING	125.00	Open	Non	13/24	207-52120-225
Total PERSONNEL EVALUATION INC (981):							
			125.00				
SAFE RESTRAINTS INC (5430)							
CH031924FVMP	Invoi	REPLACEMENT WRAP BAGS	157.12	Open	Non	13/24	207-52120-213

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total SAFE RESTRAINTS INC (5430):			157.12				
THEDACARE (1983)							
121005551224	Invoi	BLOOD DRAWS - DECEMBER	255.00	Open	Med	13/24	207-52120-204
Total THEDACARE (1983):			255.00				
Grand Totals:			26,525.66				

Report GL Period Summary

Vendor number hash: 45824
 Vendor number hash - split: 57554
 Total number of invoices: 13
 Total number of transactions: 16

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	26,525.66	26,525.66
Grand Totals:	26,525.66	26,525.66

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2024 TAX REFUNDS (5570)							
260163700	Invoi	2024 TAX REFUND - HABECK	2,785.33	Open	Non	01/25	803-21215
260216000	Invoi	2024 TAX REFUND - HODGE	179.22	Open	Non	01/25	803-21215
Total 2024 TAX REFUNDS (5570):					2,964.55		
2025 UTILITY REFUNDS (5575)							
1-703060-05	Invoi	OVRPYMT - 3648 CHERRYVALE I5	37.40	Open	Non	01/25	001-15000
Total 2025 UTILITY REFUNDS (5575):					37.40		
AIRGAS INC (379)							
5512990416	Invoi	CYLINDER RENTALS	39.12	Open	Non	01/25	101-53330-225
Total AIRGAS INC (379):					39.12		
AT& T (409)							
92078873810125	Invoi	DEC/JAN SERVICE	17.58	Open	Non	01/25	207-52120-203
92078873810125	Invoi	DEC/JAN SERVICE	52.73	Open	Non	01/25	101-53310-203
92078873810125	Invoi	DEC/JAN SERVICE	17.58	Open	Non	01/25	204-55420-203
92078873810125	Invoi	DEC/JAN SERVICE	17.58	Open	Non	01/25	101-53310-203
92078873810125	Invoi	DEC/JAN SERVICE	70.31	Open	Non	01/25	620-53924-203
92078873810125	Invoi	DEC/JAN SERVICE	52.72	Open	Non	01/25	206-55110-203
92078873810125	Invoi	DEC/JAN SERVICE	52.72	Open	Non	01/25	101-53310-203
Total AT& T (409):					281.22		
CELLCOM (4683)							
248632	Invoi	ENGINEERING	160.65	Open	Non	01/25	101-51415-203
248632	Invoi	ENGINEERING	23.20-	Open	Non	13/24	101-51415-203
248632	Invoi	DPW	285.16	Open	Non	01/25	101-53310-203
248632	Invoi	DPW	35.15-	Open	Non	13/24	101-53310-203
248632	Invoi	PARKS	145.72	Open	Non	01/25	101-55200-203
248632	Invoi	PARKS	5.80-	Open	Non	13/24	101-55200-203
248632	Invoi	REC	76.54	Open	Non	01/25	101-55300-203
248632	Invoi	REC	11.60-	Open	Non	13/24	101-55300-203
248632	Invoi	FACILITIES	31.55	Open	Non	01/25	101-51650-203
248632	Invoi	FACILITIES	5.80-	Open	Non	13/24	101-51650-203
248632	Invoi	INSPECTOR PHONE CHARGES	30.88	Open	Non	01/25	101-52050-203
248632	Invoi	INSPECTOR PHONE CHARGES	5.80-	Open	Non	13/24	101-52050-203
248632	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	27.87	Open	Non	01/25	101-51530-203
248632	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	5.80-	Open	Non	13/24	101-51530-203
248632	Invoi	ADMINISTRATION PHONE CHARGES	30.88	Open	Non	01/25	101-51400-203
248632	Invoi	ADMINISTRATION PHONE CHARGES	5.80-	Open	Non	13/24	101-51400-203
248632	Invoi	STORM I-PADS	23.59	Open	Non	01/25	630-53442-218
248632	Invoi	STREETS I-PADS	47.18	Open	Non	01/25	101-53300-218
248632	Invoi	VEHICLE MAINTENANCE I-PADS	23.59	Open	Non	01/25	101-53330-218
248632	Invoi	SANITARY SEWER I-PAD	23.59	Open	Non	01/25	610-53612-218
Total CELLCOM (4683):					808.25		
CHARTER COMMUNICATIONS (89)							
566380125	Invoi	JAN/FEB SERVICE	14.09	Open	Non	01/25	101-52200-204
Total CHARTER COMMUNICATIONS (89):					14.09		

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
DEAN ENTERPRISES LLC (2783)							
I1479	Invoi	PORTABLE TOILET - ISLAND TRAIL	465.00	Open	Non	13/24	101-55200-204
I1480	Invoi	PORTABLE TOILET - HEESAKKER	232.50	Open	Non	13/24	101-55200-204
Total DEAN ENTERPRISES LLC (2783):			697.50				
DELTA DENTAL OF WISCONSIN (33)							
2283605	Invoi	DENTAL - FEBRUARY	6,579.91	Open	Non	01/25	101-21345
2283605	Invoi	VISION - FEBRUARY	529.73	Open	Non	01/25	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			7,109.64				
EAGLE GRAPHICS LLC (1861)							
319758	Invoi	ANIMAL BITE REPORT FORMS	293.35	Open	Non	01/25	207-52120-207
Total EAGLE GRAPHICS LLC (1861):			293.35				
HEART OF THE VALLEY CHAMBER (996)							
20922	Invoi	ANNUAL MEMBERSHIP INVESTMENT	370.00	Open	Non	01/25	101-56700-208
Total HEART OF THE VALLEY CHAMBER (996):			370.00				
KAUKAUNA UTILITIES (234)							
JANUARY 2025	Invoi	SAFETY CENTER	682.53	Open	Non	01/25	207-52120-249
JANUARY 2025	Invoi	SAFETY CENTER	455.02	Open	Non	01/25	101-52250-249
JANUARY 2025	Invoi	VILLAGE HALL PLAZA	16.59	Open	Non	01/25	101-51650-249
JANUARY 2025	Invoi	VILLAGE HALL	1,352.80	Open	Non	01/25	101-51650-249
JANUARY 2025	Invoi	CIVIC CENTER	798.28	Open	Non	01/25	206-55110-249
JANUARY 2025	Invoi	MUNICIPAL POOL	51.64	Open	Non	01/25	204-55420-249
JANUARY 2025	Invoi	BALLFIELD DPI/SHED LIGHTS	132.21	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	DOYLE PARK STAGE	48.48	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	60.42	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	HEESAKKER PARK TRAIL	31.03	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	HERITAGE PARK	23.86	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	LEGION PARK RESTROOMS	265.31	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	VAN LIESHOUT PARK	192.01	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	VAN LIESHOUT BALLFIELD	177.04	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	VAN LIESHOUT PK SECURITY LT	62.58	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	LINCOLN AVE E HEESAKKER PARK	317.48	Open	Non	01/25	101-55200-249
JANUARY 2025	Invoi	PUMP STATION JEFFERSON ST	934.48	Open	Non	01/25	620-53624-249
JANUARY 2025	Invoi	#4 WELL EVERGREEN DRIVE	5,473.89	Open	Non	01/25	620-53624-249
JANUARY 2025	Invoi	#3 WELL WASHINGTON ST	2,337.31	Open	Non	01/25	620-53624-249
JANUARY 2025	Invoi	STEPHEN ST TOWER/LIGHTING	108.40	Open	Non	01/25	620-53624-249
JANUARY 2025	Invoi	CANAL BRIDGE - NORTHSIDE	16.79	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	CANAL BRIDGE SOUTHSIDE	39.13	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	SIGNALS/GRAND & MAIN	41.30	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	COMMUNITY BRIDGE LIGHTING	183.38	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	SIGNALS/MAIN & MADISON	47.51	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	CROSSING/MAIN & MONROE	16.48	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	STREET LIGHTING	9,340.59	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	SIGNALS/NORTH & BUCHANAN ACCT 260080-00	29.54	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	PATRIOT DR FLAG POLE ACCT 261328-00	27.44	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	SIGNALS/NE CORNER N & ELM ACCT 262812-00	77.10	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	STEPHEN ST SIGN ACCT 282181-00	16.48	Open	Non	01/25	101-53300-249
JANUARY 2025	Invoi	1401 E ELM DR / NEW BUILDING ACCT 283413-00	942.89	Open	Non	01/25	101-53310-249
JANUARY 2025	Invoi	721 W ELM-REC CENTER	112.60	Open	Non	01/25	208-52900-249
JANUARY 2025	Invoi	723 DEPOT ST	13.40	Open	Non	01/25	418-51225-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
JANUARY 2025	Invoi	513 GRAND AVE	26.54	Open	Non	01/25	418-51224-249
JANUARY 2025	Invoi	DOYLE PARK WELL	3,579.52	Open	Non	01/25	620-53624-249
JANUARY 2025	Invoi	1800 STEPHEN ST STORM	402.01	Open	Non	01/25	630-53441-249
Total KAUKAUNA UTILITIES (234):							<u>28,434.06</u>
MADISON NATIONAL LIFE (4857)							
1669831	Invoi	LTD - FEB	882.10	Open	Non	01/25	101-21385
1669831	Invoi	LIFE - FEB	334.35	Open	Non	01/25	101-21391
Total MADISON NATIONAL LIFE (4857):							<u>1,216.45</u>
O'REILLY AUTOMOTIVE INC (1036)							
2043-480134	Invoi	VEHICLE CLEAN & DETAIL ITEMS	47.45	Open	Non	13/24	101-55200-247
Total O'REILLY AUTOMOTIVE INC (1036):							<u>47.45</u>
OUTAGAMIE COUNTY HIGHWAY DEPT (2053)							
184217	Invoi	RAILROAD QUIET ZONE	173.03	Open	Non	13/24	452-51213-263
Total OUTAGAMIE COUNTY HIGHWAY DEPT (2053):							<u>173.03</u>
VERIZON WIRELESS (3606)							
6101109568	Invoi	NOV/DEC	218.83	Open	Non	13/24	620-53924-203
6103551826	Invoi	DECEMBER/JANUARY SERVICE	117.77	Open	Non	01/25	620-53924-203
Total VERIZON WIRELESS (3606):							<u>336.60</u>
Grand Totals:							<u>42,822.71</u>

Report GL Period Summary

Vendor number hash: 46123
 Vendor number hash - split: 150868
 Total number of invoices: 18
 Total number of transactions: 81

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	42,822.71	42,822.71
Grand Totals:	42,822.71	42,822.71

Report Criteria:

Invoice Detail.GL Account = "20600000000"- "20699999999"
Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
BAKER & TAYLOR				
2038761323	BOOKS	98.58	12/24	206-55110-206
2038761324	BOOKS	18.19	12/24	206-55110-206
2038761325	BOOKS	38.38	12/24	206-55110-206
2038761326	BOOKS	18.80	12/24	206-55110-206
2038761327	BOOKS	106.97	12/24	206-55110-206
2038764447	BOOKS	18.80	12/24	206-55110-206
2038764448	BOOKS	855.73	12/24	206-55110-206
2038764449	BOOKS	13.28	12/24	206-55110-206
2038764450	BOOKS	226.75	12/24	206-55110-206
2038785232	BOOKS	94.77	12/24	206-55110-206
2038785233	BOOKS	14.08	12/24	206-55110-206
2038785234	BOOKS	37.59	12/24	206-55110-206
2038785235	BOOKS	19.40	12/24	206-55110-206
2038785236	BOOKS	30.11	12/24	206-55110-206
2038785237	BOOKS	35.03	12/24	206-55110-206
2038785238	BOOKS	30.51	12/24	206-55110-206
2038785239	BOOKS	12.06	12/24	206-55110-206
2038785240	BOOKS	23.24	12/24	206-55110-206
2038785241	BOOKS	13.29	12/24	206-55110-206
2038785242	BOOKS	13.28	12/24	206-55110-206
2038795511	BOOKS	32.27	01/25	206-55110-206
2038795512	BOOKS	878.35	01/25	206-55110-206
2038795513	BOOKS	19.41	01/25	206-55110-206
2038795514	BOOKS	16.46	01/25	206-55110-206
2038795515	BOOKS	19.41	01/25	206-55110-206
2038795516	BOOKS	29.57	01/25	206-55110-206
2038795517	BOOKS	17.51	01/25	206-55110-206
2038795518	BOOKS	20.18	01/25	206-55110-206
2038795519	BOOKS	13.28	01/25	206-55110-206
2038795520	BOOKS	13.22	01/25	206-55110-206
2038795521	BOOKS	13.28	01/25	206-55110-206
2038795522	BOOKS	13.29	01/25	206-55110-206
2038795523	BOOKS	13.28	01/25	206-55110-206
2038799523	BOOKS	18.80	01/25	206-55110-206
2038799524	BOOKS	19.41	01/25	206-55110-206
2038799525	BOOKS	12.06	01/25	206-55110-206
2038799526	BOOKS	209.23	01/25	206-55110-206
2038799527	BOOKS	12.67	01/25	206-55110-206
2038800072	BOOKS	638.67	01/25	206-55110-206
Total BAKER & TAYLOR:				
		3,729.19		
BUILDING SERVICE INC				
175318	BOOKCASE, STORAGE CABINETS W/LOCKS	1,093.37	13/24	206-55110-218
Total BUILDING SERVICE INC:				
		1,093.37		
CENGAGE LEARNING INC/GALE				
86074365	BOOKS	74.22	12/24	206-55110-206
86074527	BOOKS	62.97	12/24	206-55110-206
86074654	BOOKS	53.98	12/24	206-55110-206
86078674	BOOKS	41.98	12/24	206-55110-206

Invoice	Description	Total Cost	Period	GL Account
86149580	BOOKS	167.19	01/25	206-55110-206
86149864	BOOKS	27.74	01/25	206-55110-206
86150119	BOOKS	89.97	01/25	206-55110-206
86174616	BOOKS	53.98	01/25	206-55110-206
Total CENGAGE LEARNING INC/GALE:		572.03		
GORDON FLESCH CO INC				
14985768	GFC LEASING CANON	129.51	12/24	206-55110-225
Total GORDON FLESCH CO INC:		129.51		
INGRAM LIBRARY SERVICES				
85590188	BOOKS	28.36	12/24	206-55110-206
85788259	BOOKS	78.51	01/25	206-55110-206
85901986	BOOKS	54.61	01/25	206-55110-206
Total INGRAM LIBRARY SERVICES:		161.48		
JUNIOR LIBRARY GUILD				
701716	BOOKS	534.00	01/25	206-55110-206
Total JUNIOR LIBRARY GUILD:		534.00		
KIMBERLY PUBLIC LIBRARY				
L2024-12-30-002	CONTRACTED LEASE FOR COPIER WITH KIMBER	1,592.82	12/24	206-55110-209
Total KIMBERLY PUBLIC LIBRARY:		1,592.82		
LASTPASS US LP				
8113023325100	11 TEAMS - ANNUAL RENEWAL	399.19	01/25	206-55110-218
Total LASTPASS US LP:		399.19		
MICROMARKETING LLC				
970625	DVD	319.74	12/24	206-55110-210
Total MICROMARKETING LLC:		319.74		
MIDWEST TAPE LLC				
506448960	A/V	44.99	12/24	206-55110-210
506487767	A/V	49.99	12/24	206-55110-210
506507528	A/V	137.97	12/24	206-55110-210
506536585	A/V	172.97	12/24	206-55110-210
506554777	DIGITAL COLLECTIONS	1,165.32	12/24	206-55110-208
Total MIDWEST TAPE LLC:		1,571.24		
OUTAGAMIE WAUPACA LIBRARY SYSTEM				
4507	SCANNER, SCANNER KIT, STAND, & RECEIPT PA	307.67	12/24	206-55110-218
4518	SPIN LABELS	80.00	12/24	206-55110-218
Total OUTAGAMIE WAUPACA LIBRARY SYSTEM:		387.67		
PLAYAWAY PRODUCTS LLC				
485653	A/V	399.93	12/24	206-55110-210
485773	A/V	74.99	12/24	206-55110-210

Invoice	Description	Total Cost	Period	GL Account
485784 A/V		74.99	12/24	206-55110-210
486824 BOOKS		57.99	01/25	206-55110-206
Total PLAYAWAY PRODUCTS LLC:		607.90		
RIVISTAS LLC				
19665 PERIODICALS		1,379.49	01/25	206-55110-207
Total RIVISTAS LLC:		1,379.49		
SPLENDID CLEANING SERVICE LLC				
14728 MONTHLY CLEANING-LIBRARY		1,425.00	12/24	206-55110-243
Total SPLENDID CLEANING SERVICE LLC:		1,425.00		
STAPLES ADVANTAGE				
6021422654 SUPPLIES		41.80	01/25	206-55110-218
Total STAPLES ADVANTAGE:		41.80		
T-MOBILE				
9754594870125 INTERNET HOT SPOTS - DECEMBER		29.40	13/24	206-55110-209
Total T-MOBILE:		29.40		
Grand Totals:		13,973.83		

Report GL Period Summary

Vendor number hash: 343960
 Vendor number hash - split: 343960
 Total number of invoices: 71
 Total number of transactions: 71

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	13,973.83	13,973.83
Grand Totals:	13,973.83	13,973.83

Report Criteria:

Invoice Detail.GL Account = "20600000000"- "20699999999"
 Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.GL Account = "62000000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"
Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ACE HARDWARE LITTLE CHUTE				
287184	SUPPLIES	34.91	12/24	620-53634-255
287188	BALL VLV	13.99	12/24	620-53634-255
287254	SUPPLIES	16.74	12/24	620-53634-255
287257	COUPLINGS	13.98	12/24	620-53634-255
287349	SUPPLIES	13.54	01/25	620-53634-255
287350	SUPPLIES	3.98	01/25	620-53634-255
287383	SUPPLIES	60.91	01/25	620-53634-255
Total ACE HARDWARE LITTLE CHUTE:		158.05		
AMPLITEL TECHNOLOGIES				
24782	POINT TO POINT WELL #4	1,223.95	12/24	620-53624-302
24782	POINT TO POINT WELL #4	1,223.96	12/24	620-53634-302
24785	SECURITY CAMERAS	2,352.50	12/24	620-53624-302
24785	SECURITY CAMERAS	2,352.50	12/24	620-53634-302
Total AMPLITEL TECHNOLOGIES:		7,152.91		
BADGER METER INC				
80182681	ORION CELLULAR LTE SERV UNIT	1,515.60	12/24	620-53904-214
Total BADGER METER INC:		1,515.60		
BATTERIES PLUS LLC				
P78724651	SANITARY SEWER METER BATTERIES	178.20	12/24	610-53612-251
Total BATTERIES PLUS LLC:		178.20		
DONALD HIETPAS & SONS INC.				
120524	STOP BOX STOP BOXES AT WISCONSIN, CEIL, CHERRY LN,	4,174.44	12/24	620-53644-252
121624	MIAMI CIR REPLACED BOX & ROD, 1313 MIAMI CIRCLE	1,420.96	12/24	620-53644-252
Total DONALD HIETPAS & SONS INC.:		5,595.40		
FASTENAL COMPANY				
WIKIM298758	CABLE TIES	18.08	12/24	620-53644-218
WIKIM298906	3/4"-10 18-8 S/S FHN	1.79	12/24	620-53644-251
Total FASTENAL COMPANY:		19.87		
FERGUSON WATERWORKS LLC #1476				
436884	CURB BX LID W/PLUG	168.00	01/25	620-53644-251
436901	PLUGS	52.55	01/25	620-53644-252
Total FERGUSON WATERWORKS LLC #1476:		220.55		
GRAINGER				
9367865541	FILT-REG	79.06	01/25	620-53634-255
Total GRAINGER:		79.06		

Invoice	Description	Total Cost	Period	GL Account
HAWKINS INC				
6935989	AZONE	1,205.41	12/24	620-53634-214
6935989	SODIUM SILICATE	4,219.00	12/24	620-53634-220
6945434	AZONE	768.18	12/24	620-53634-214
6945434	SODIUM SILICATE	2,677.61	12/24	620-53634-220
6952913	AZONE	851.60	01/25	620-53634-214
6952913	SODIUM SILICATE	3,368.28	01/25	620-53634-220
Total HAWKINS INC:		13,090.08		
HEART OF THE VALLEY				
10625	WASTEWATER	179,338.55	12/24	610-53611-225
10625	FOG CONTROL	158.50	12/24	610-53611-204
123124MP	HOV METER PAYABLE	4,545.00	12/24	610-21110
Total HEART OF THE VALLEY:		184,042.05		
KLINK HYDRAULICS LLC				
42513	RDR BUSHES, FEM COUP	33.64	12/24	620-53634-255
Total KLINK HYDRAULICS LLC:		33.64		
LAPPEN SECURITY PRODUCTS INC				
LSPQ51970	REPLACE ALARM CONTROL PANEL, PROGRAM &	495.00	01/25	620-53634-255
LSPQ51970	REPLACE ALARM CONTROL PANEL, PROGRAM &	495.00	01/25	620-53624-255
Total LAPPEN SECURITY PRODUCTS INC:		990.00		
LEE'S CONTRACTING/FABRICATING				
25445	JEFFERSON ST PUMPHOUSE - INSTALL NEW SPO	8,929.21	12/24	620-53624-302
Total LEE'S CONTRACTING/FABRICATING:		8,929.21		
MCMAHON ASSOCIATES INC				
937654	ECOLOGICAL SERVICES - STORM PONDS	637.50	12/24	630-53441-204
Total MCMAHON ASSOCIATES INC:		637.50		
MCO				
31365	HEALTH & LIABILITY INS - FEB	41,086.40	01/25	620-53644-115
31392	BILLABLE MILEAGE - DECEMBER	540.05	13/24	620-53644-247
Total MCO:		41,626.45		
MENARDS - APPLETON EAST				
68565	COUPLINGS & POLY TUBING	44.16	12/24	620-53634-255
68611	SUPPLIES	20.72	12/24	620-53634-255
Total MENARDS - APPLETON EAST:		64.88		
MIDWEST SALT LLC				
P478185	INDUSTRIAL COARSE SALT	3,396.75	12/24	620-53634-224
P478447	INDUSTRIAL COARSE SALT	3,595.70	12/24	620-53634-224
P478451	INDUSTRIAL COARSE SALT	3,894.94	12/24	620-53634-224
P478545	INDUSTRIAL COARSE SALT	3,634.52	12/24	620-53634-224
P478594	INDUSTRIAL COARSE SALT	4,014.64	12/24	620-53634-224
P478596	INDUSTRIAL COARSE SALT	3,935.38	12/24	620-53634-224

Invoice	Description	Total Cost	Period	GL Account
Total MIDWEST SALT LLC:		<u>22,471.93</u>		
OUTAGAMIE COUNTY TREASURER 103024 DRAINAGE 2024 VANDENBROEK DRAINAGE DISTRICT SPEC		3,754.57	01/25	630-53440-410
Total OUTAGAMIE COUNTY TREASURER:		<u>3,754.57</u>		
POSTAL EXPRESS & MORE LLC 262132 POSTAGE-WATER TESTS 262342 POSTAGE-WATER TESTS		17.14 20.63	01/25 01/25	620-53644-204 620-53644-204
Total POSTAL EXPRESS & MORE LLC:		<u>37.77</u>		
PROFESSIONAL SERVICE INDUSTRIES INC 959251 EBBEN STROM PHASE 3		850.00	13/24	630-51216-204
Total PROFESSIONAL SERVICE INDUSTRIES INC:		<u>850.00</u>		
TOTAL ENERGY SYSTEMS LLC 131405 NEW BATTERIES		1,548.76	13/24	620-53624-248
TOTAL ENERGY SYSTEMS LLC:		<u>1,548.76</u>		
VACUUM PUMP & COMPRESSOR INC 12924700 FRENCH POND PUMP REPAIRS		2,161.16	12/24	630-53441-204
Total VACUUM PUMP & COMPRESSOR INC:		<u>2,161.16</u>		
VORPAHL FIRE AND SAFETY 215393923 AIR MONITOR 215393923 AIR MONITOR		42.50 42.50	12/24 12/24	610-53612-213 630-53442-213
Total VORPAHL FIRE AND SAFETY:		<u>85.00</u>		
Grand Totals:		<u><u>295,242.64</u></u>		

Report GL Period Summary

Vendor number hash: 121107
 Vendor number hash - split: 141130
 Total number of invoices: 44
 Total number of transactions: 52

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	295,242.64	<u>295,242.64</u>
Grand Totals:	<u>295,242.64</u>	<u>295,242.64</u>

Terms Description	Invoice Amount	Net Invoice Amount
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Report Criteria:

Invoice Detail.GL Account = "62000000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
AXON ENTERPRISE INC.				
310596	LICENSE BUNDLE, A LA CARTE, & CAMERA BUN	633.00	01/25	207-52120-204
312117	EVIDENCE.COM LICENSE	19,042.05	01/25	207-52120-204
315177	AXON BODY MOUNT RAPIDLOCK SINGLE MOLLE	31.30	01/25	207-52120-213
Total AXON ENTERPRISE INC.:		19,706.35		
BAKERS OUTLET				
387760	PULLED CHICKEN & PORK	84.28	01/25	101-52200-211
387761	PULLED CHICKEN & PORK	57.33	01/25	101-52200-211
Total BAKERS OUTLET:		141.61		
BAYCOM INC				
EQUIPINV053402	THERMAL PRINTER & CABLE	1,077.00	01/25	207-52120-248
Total BAYCOM INC:		1,077.00		
BERGSTROM FORD OF FOX VALLEY				
101993	WHEEL COVER	70.37	01/25	207-52120-247
Total BERGSTROM FORD OF FOX VALLEY:		70.37		
BERVEN, ELLA				
54604	REFUND SECURITY DEPOSIT	300.00	01/25	206-21235
Total BERVEN, ELLA:		300.00		
BEST BUY BUSINESS ADVANTAGE ACCOUNT				
9103593	IPAD	279.00	01/25	206-55110-209
Total BEST BUY BUSINESS ADVANTAGE ACCOUNT:		279.00		
CELLEBRITE INC				
INVUS279355	PHYSICAL ANALYZER & EXTRACTION SUBSCRIPTION	6,450.00	02/25	207-52120-204
Total CELLEBRITE INC:		6,450.00		
CINTAS				
4217480248	UNIFORM PREP	12.66	01/25	101-53330-213
4217480248	MATS & TOWELS	33.03	01/25	101-53330-218
4218229292	UNIFORM PREP	12.66	01/25	101-53330-213
4218229292	MATS & TOWELS	33.03	01/25	101-53330-218
4219013723	UNIFORM PREP	12.66	01/25	101-53330-213
4219013723	MATS & TOWELS	33.03	01/25	101-53330-218
Total CINTAS:		137.07		
CITY OF APPLETON				
16157	WEIGHTS & MEASURES - JANUARY	814.00	01/25	101-52050-204
16398	TRANSIT/LINK SERVICE - JANUARY	8,694.00	01/25	101-51780-233
Total CITY OF APPLETON:		9,508.00		
CIVIC SYSTEMS LLC				
2016	SEMI ANNUAL SERVICE & SUPPORT	2,016.00	01/25	101-51420-204
2016	SEMI ANNUAL SERVICE & SUPPORT	43.00	01/25	201-53620-208

Invoice	Description	Total Cost	Period	GL Account
2016	SEMI ANNUAL SERVICE & SUPPORT	206.00	01/25	207-52120-204
2016	SEMI ANNUAL SERVICE & SUPPORT	2,482.00	01/25	610-53614-208
2016	SEMI ANNUAL SERVICE & SUPPORT	2,349.00	01/25	620-53924-208
2016	SEMI ANNUAL SERVICE & SUPPORT	4,328.00	01/25	630-53444-208
Total CIVIC SYSTEMS LLC:		11,424.00		
COMPASS MINERALS AMERICA INC				
1422882	BULK XCS W/S	3,978.31	01/25	620-53634-224
1423899	BULK XCS W/S	3,955.77	01/25	620-53634-224
1426833	BULK XCS W/S	3,939.67	01/25	620-53634-224
Total COMPASS MINERALS AMERICA INC:		11,873.75		
CORELOGIC INC				
260211800	2024 TAX REFUND - MILLS, VANESSA	2,764.48	01/25	803-21215
Total CORELOGIC INC:		2,764.48		
EHLERS INVESTMENT PARTNERS LLC				
93860	SERIES 2015A - AGENT FEE	400.00	02/25	415-57500-204
Total EHLERS INVESTMENT PARTNERS LLC:		400.00		
EIS IMPLEMENT INC				
289326	#155 JOHN DEER BROOM	505.29	01/25	101-53330-225
Total EIS IMPLEMENT INC:		505.29		
EWALD'S HARTFORD FORD LLC				
HFJ29410	2025 FORD F-150 VIN 5764	36,838.00	01/25	403-57620-303
Total EWALD'S HARTFORD FORD LLC:		36,838.00		
FINGER PUBLISHING INC				
BE262709	BIDS HOLLAND ROAD	124.68	01/25	101-51650-207
BE262710	ADVERTISEMENT FOR BIDS	36.07	01/25	101-51650-207
Total FINGER PUBLISHING INC:		160.75		
FIRE SERVICES PLUS LLC				
2062632	FIRE EXTINGUISHER RECHARGE	136.50	01/25	207-52120-213
Total FIRE SERVICES PLUS LLC:		136.50		
FOX VALLEY HUMANE ASSOCIATION				
6105	ANIMALS HANDLED FEES - DECEMBER	92.00	13/24	207-52120-204
Total FOX VALLEY HUMANE ASSOCIATION:		92.00		
FUHRMANN, NATHAN				
123124	HAUL BAND TRAILER	200.00	13/24	101-55480-202
Total FUHRMANN, NATHAN:		200.00		
G&S CLEANING SERVICES LLC				
12225	CLEAN & SANITIZE	225.00	01/25	208-52900-204

Invoice	Description	Total Cost	Period	GL Account
Total G&S CLEANING SERVICES LLC:		225.00		
HAENCO LLC	14036 BATH TISSUE, TOWELS, LINERS, SOAP	223.56	01/25	101-53310-218
Total HAENCO LLC:		223.56		
HALLMAN LINDSAY				
C45J3 PRIMER & PAINT		41.17	01/25	101-51650-242
UJ2KP PICNIC TABLE PAINT		420.54	01/25	101-55200-242
WXNUQ PICNIC TABLE PAINT		53.49	01/25	101-55200-242
Total HALLMAN LINDSAY:		515.20		
HERRLING CLARK LAW FIRM LTD				
4TH QTR 131-10Q FIRE STATION		4,784.40	12/24	405-51100-262
4TH QTR 131-10Q TID 6		221.50	12/24	416-57600-262
4TH QTR 131-10Q TID 7		443.00	12/24	417-57700-262
4TH QTR 131-10Q TID 8		398.70	12/24	418-57800-262
4TH QTR 131-10Q STORM		177.20	12/24	630-53444-262
4TH QTR 131-10Q FVMPD		930.30	12/24	207-52120-262
4TH QTR 131-10Q GENERAL MATTERS		3,401.80	12/24	101-51110-262
4TH QTR 131-10Q TRAFFIC MATTERS		132.90	12/24	101-51110-262
4TH QTR 132-01M TRAFFIC MATTERS		9,170.10	12/24	101-51110-262
Total HERRLING CLARK LAW FIRM LTD:		19,659.90		
HOME DEPOT CREDIT SERVICES				
10230125 BATTERIES		576.00	13/24	206-55110-221
Total HOME DEPOT CREDIT SERVICES:		576.00		
IAFC				
284406 MEMBERSHIP RENEWAL 5/1/25 - 12/31/25		143.33	02/25	101-52200-208
Total IAFC:		143.33		
INGRAM LIBRARY SERVICES				
86096513 BOOKS		25.40	01/25	206-55110-206
Total INGRAM LIBRARY SERVICES:		25.40		
JX ENTERPRISES INC				
14340977P #6 DEF PARTS & FILTER		298.58	01/25	101-53330-225
14341013P #6 DEF INJECTOR COLLANT FITTINGS		20.98	01/25	101-53330-225
Total JX ENTERPRISES INC:		319.56		
KERRY'S VROOM SERVICE INC				
10471 REPAIRS #93		291.69	01/25	207-52120-247
10478 UNIT 191 REPAIRS		1,330.98	01/25	207-52120-247
Total KERRY'S VROOM SERVICE INC:		1,622.67		
KLINK HYDRAULICS LLC				
42771 #155 HYDRAULIC FITTINGS		37.56	01/25	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
42837	PRESSURE WASHER FITTINGS	29.19	01/25	101-53310-218
42838	SPRAY NOZZLE	39.31	01/25	101-53330-218
42838	ICE RINK HOSE	501.30	01/25	101-55200-221
43032	#6 HOSE REPLACEMENT	268.25	01/25	101-53330-225
43100	WASH BAY - NOZZLE	74.10	01/25	101-53310-218
Total KLINK HYDRAULICS LLC:		949.71		
LAMBIE, KATIE				
54753	REFUND SECURITY DEPOSIT	300.00	01/25	206-21235
Total LAMBIE, KATIE:		300.00		
LAPPEN SECURITY PRODUCTS INC				
LSPQ51928	KEYFOB	156.00	01/25	207-52120-204
Total LAPPEN SECURITY PRODUCTS INC:		156.00		
LEE, YOU				
54785	REFUND SECURITY DEPOSIT	300.00	01/25	208-21235
Total LEE, YOU:		300.00		
LEE'S CONTRACTING/FABRICATING				
25496	#19 REPAIR BLOW BRACKET	360.00	01/25	101-53330-204
Total LEE'S CONTRACTING/FABRICATING:		360.00		
MACQUEEN EQUIPMENT				
P41397	BATTERY REPAIRS	9.48	01/25	101-52200-218
Total MACQUEEN EQUIPMENT:		9.48		
MARCO TECHNOLOGIES LLC				
13287810	MITEL SOFTWARE ASSURANCE	555.00	13/24	404-57190-208
13352696	LAZERJET PRINTER	419.00	13/24	101-51420-221
Total MARCO TECHNOLOGIES LLC:		974.00		
MATTHEWS TIRE				
318947	REPAIR FLAT	45.76	01/25	207-52120-247
95226	#23 TIRES	134.80	01/25	101-53330-225
Total MATTHEWS TIRE:		180.56		
MEAD & HUNT INC				
379883	RR INSPECTION - PROF SVC DEC	460.00	13/24	101-53300-246
Total MEAD & HUNT INC:		460.00		
MEDINA, KENYA				
12425 LITTLE STA	ASST COACH STIPEND - LITTLE STARS	200.00	01/25	101-55300-218
Total MEDINA, KENYA:		200.00		
MENARDS - APPLETON EAST				
69175	SHELF & AIR HOSE REEL	119.98	01/25	207-52120-244

Invoice	Description	Total Cost	Period	GL Account
69360	#81 WATER LINE REPAIR	8.36	01/25	101-53330-225
69484	#81 MISC PARTS	2.58	01/25	101-53330-225
69520	#155	39.98	01/25	101-53330-225
69555	PICNIC TABLE BOARDS	112.78	01/25	101-55200-216
69703	HOLIDAY LIGHTS STORAGE	10.62	01/25	101-51960-215
69705	TARP/ROPE HOOK, BIKE HOOKS, U-SHAPE TOOL	26.84	01/25	101-53310-218
69807	PROJECT TRUCK SUPPLIES	253.71	01/25	101-53300-218
69807	PROJECT TRUCK SUPPLIES	253.70	01/25	610-53614-218
69808	UTILITY TIRE FOR PAINTER	19.99	01/25	101-55200-249
69821	SIGN TRAILER	34.99	01/25	101-53300-218
69835	WOOD FOR SHELVING - VL CONCESSION	186.18	01/25	101-55200-216
Total MENARDS - APPLETON EAST:		1,069.71		
MILLIMAN INC				
38LCH0125	PREPARATION OF GASB 75 REPORT	4,550.00	13/24	101-51900-105
Total MILLIMAN INC:		4,550.00		
MISSION TRUCK EQUIPMENT LLC				
62936	#11 HYDRAULIC PARTS	115.30	01/25	101-53330-225
63000	PLOW MAINT ELECTRICAL KIT	1,302.97	01/25	101-53330-225
Total MISSION TRUCK EQUIPMENT LLC:		1,418.27		
MONROE TRUCK EQUIPMENT INC				
855741	SUPERVISOR KEY	91.50	01/25	101-53330-218
Total MONROE TRUCK EQUIPMENT INC:		91.50		
MORTON SALT INC.				
5403284286	BULK SAFE-T-SALT	13,885.17	01/25	101-53350-218
5403287147	BULK SAFE-T-SALT	3,476.09	01/25	101-53350-218
Total MORTON SALT INC.:		17,361.26		
NOW YOGA AND WELLNESS LLC				
12825	YOGA CLASSES - 1/6, 1/14, 1/20 & 1/27/25	280.00	01/25	208-52900-204
Total NOW YOGA AND WELLNESS LLC:		280.00		
O'REILLY AUTOMOTIVE INC				
2043-485257	ABSORBENT	119.90	01/25	101-52200-218
2043-485922	#29 ENGINE OIL FILTER	47.33	01/25	101-53330-225
2043-486360	#58 FUEL FILTER	18.41	01/25	101-53330-225
2043-486448	FLOOR CLEANER	34.99	01/25	101-53330-218
2043-486449	GREASE GUN HOSE REPLACEMENT END	9.99	01/25	101-53330-218
2043-486551	VEHICLE DETAILING	21.98	01/25	101-53330-218
2043-487305	WIPER FLUID	19.74	01/25	207-52120-247
2043-487776	SHOP PPE	25.64	01/25	101-53330-218
2043-487809	#18 BATTERY POST SHIM KIT	4.59	01/25	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		302.57		
OUTAGAMIE COUNTY CLERK OF COURTS				
M25000738	WARRANT- VARGAS-GARCIA	200.00	01/25	207-21495

Invoice	Description	Total Cost	Period	GL Account
	Total OUTAGAMIE COUNTY CLERK OF COURTS:	200.00		
	OUTAGAMIE COUNTY TREASURER			
1021443	FUEL BILL - DECEMBER	8.46	13/24	630-53441-247
1021443	FUEL BILL - DECEMBER	527.16	13/24	630-53442-247
1021443	FUEL BILL - DECEMBER	2,419.28	13/24	201-53620-247
1021443	FUEL BILL - DECEMBER	310.15	13/24	101-55200-247
1021443	FUEL BILL - DECEMBER	394.09	13/24	101-55440-247
1021443	FUEL BILL - DECEMBER	33.10	13/24	101-55300-247
1021443	FUEL BILL - DECEMBER	237.33	13/24	101-52200-247
1021443	FUEL BILL - DECEMBER	122.03	13/24	610-53612-247
1021443	FUEL BILL - DECEMBER	438.86	13/24	620-53644-247
1021443	FUEL BILL - DECEMBER	2,649.21	13/24	101-53330-217
130075	2024 ELECTION EXPENSES	487.57	13/24	101-51440-227
130132	INTERPRETATION - DECEMBER	11.95	13/24	207-52120-204
130189	NOV PUBLICATION	.46	13/24	101-51440-227
36319	REFUSE - DECEMBER	15,374.60	13/24	201-53620-204
	Total OUTAGAMIE COUNTY TREASURER:	23,014.25		
	PACE SYSTEMS INC			
62672	PACE-SCHEDULER SOFTWARE ANNUAL RENEW	2,240.00	01/25	207-52120-204
	Total PACE SYSTEMS INC:	2,240.00		
	PEPSI-COLA			
66182102	BEVERAGES	373.10	01/25	101-52200-211
	Total PEPSI-COLA:	373.10		
	PIERCE, BRANDON			
54786	REFUND SECURITY DEPOSIT	300.00	01/25	208-21235
	Total PIERCE, BRANDON:	300.00		
	PRIMADATA LLC			
FEBRUARY 2025	POSTCARD POSTAGE	350.00	02/25	201-53620-226
FEBRUARY 2025	POSTCARD POSTAGE	350.00	02/25	610-53613-226
FEBRUARY 2025	POSTCARD POSTAGE	350.00	02/25	620-53904-226
FEBRUARY 2025	POSTCARD POSTAGE	350.00	02/25	630-53443-226
	Total PRIMADATA LLC:	1,400.00		
	PROJECT ENTERTAINMENT LLC			
38399969	MOVIE SCREEN RENTAL 7/11/25 @ POOL	535.00	02/25	204-55420-218
	Total PROJECT ENTERTAINMENT LLC:	535.00		
	PSYCHOLOGIE CLINIQUE S.C.			
STMT010825	PSYCHOLOGICAL EVALUATION	650.00	01/25	207-52120-225
	Total PSYCHOLOGIE CLINIQUE S.C.:	650.00		
	RAY O'HERRON			
2390685	AMMUNITION	1,692.00	01/25	207-52120-223

Invoice	Description	Total Cost	Period	GL Account
Total RAY O'HERRON:		1,692.00		
RED POWER DIESEL				
5345 REPAIR SHORELINE CONNECTIONS		702.51	13/24	101-52200-247
Total RED POWER DIESEL:		702.51		
REGISTRATION FEE TRUST				
12425 '25 FORD VI TITLE & LICENSE FOR #253 '25 FORD F150 VIN 57		169.50	01/25	403-57620-303
Total REGISTRATION FEE TRUST:		169.50		
RICHARDS, EMILY M				
31324 MUSIC REIMBURSE FOR CSTARS MUSIC FEES		400.00	13/24	101-55300-218
Total RICHARDS, EMILY M:		400.00		
RIVERSIDE BY REYNEBEAU FLORAL				
915 FLORAL ARRANGEMENT- RUTH MOES		78.49	01/25	101-51960-211
Total RIVERSIDE BY REYNEBEAU FLORAL:		78.49		
ROBERT E. LEE & ASSOCIATES				
87773 2024 GIS SERVICES		9,026.25	13/24	101-51415-204
Total ROBERT E. LEE & ASSOCIATES:		9,026.25		
RUFFING, MOLLY				
45819 REFUND SECURITY DEPOSIT		300.00	01/25	208-21235
Total RUFFING, MOLLY:		300.00		
S.I. METALS & SUPPLY				
293031 #8 METAL TO REPAIR		44.00	01/25	101-53330-225
Total S.I. METALS & SUPPLY:		44.00		
SCHWOCH, AMBER				
54759 REFUND SECURITY DEPOSIT		300.00	01/25	208-21235
Total SCHWOCH, AMBER:		300.00		
SHORT ELLIOTT HENDRICKSON INC				
480446 LCFD -NEW FIRE STATION FACILITY A/E SERVICE		9,226.14	13/24	405-51100-263
Total SHORT ELLIOTT HENDRICKSON INC:		9,226.14		
SIGNCOUNTRY				
21426 #251 GRAPHICS		338.00	01/25	101-53330-225
21431 #252 GRAPHICS		382.00	01/25	101-53330-225
Total SIGNCOUNTRY:		720.00		
SLATER, PAULA				
2025 C-STARS COSTUME ASSISTANCE		200.00	01/25	101-55300-218

Invoice	Description	Total Cost	Period	GL Account
Total SLATER, PAULA:		200.00		
STAPLES ADVANTAGE				
6021422655	OFFICE SUPPLIES	385.86	01/25	101-52200-206
6021915844	OFFICE SUPPLIES	106.54	01/25	101-51650-206
6022374142	NAME BADGES	39.57	01/25	101-52200-206
Total STAPLES ADVANTAGE:		531.97		
STONERIDGE LITTLE CHUTE LLC #384				
21046531537	BEVERAGE	15.96	01/25	101-52200-211
22055761300	FOOD	76.96	01/25	101-52200-211
22078221015	FOOD	146.54	01/25	101-52200-211
23036521212	FOOD	110.98	01/25	101-52200-211
24078001204	CLEANING SUPPLIES	14.47	01/25	207-52120-218
Total STONERIDGE LITTLE CHUTE LLC #384:		364.91		
SUPERIOR CHEMICAL LLC				
408323	PAPER TOWEL/TISSUE	81.75	01/25	101-53310-218
Total SUPERIOR CHEMICAL LLC:		81.75		
TEAM SPORTING GOODS				
AAG032509-AC06	SOFTBALLS	507.24	13/24	101-55300-218
Total TEAM SPORTING GOODS:		507.24		
T-MOBILE				
9950559580125	PHONE & MOBILE INTERNET	1,320.21	01/25	207-52120-203
Total T-MOBILE:		1,320.21		
TSCG VENTURES INC DBA JP GRAPHICS				
1074980011	BUSINESS CARDS - VERBOOMEN, T	161.00	01/25	101-53310-206
1074980011	BUSINESS CARDS-SEIDLER	161.00	01/25	101-52050-207
Total TSCG VENTURES INC DBA JP GRAPHICS:		322.00		
UNITED RAYNOR				
26004	REPAIR DOOR	72.50	01/25	101-52250-242
Total UNITED RAYNOR:		72.50		
URBANUS, CAROLSUE				
54755	REFUND SECURITY DEPOSIT	300.00	01/25	208-21235
Total URBANUS, CAROLSUE:		300.00		
US POSTMASTER				
20725	NEWSLETTER	627.57	02/25	101-51960-227
20725	NEWSLETTER	864.83	02/25	101-51960-227
Total US POSTMASTER:		1,492.40		

Invoice	Description	Total Cost	Period	GL Account
VALLEY LIQUOR				
171150	BEVERAGES AND SUPPLIES	188.94	01/25	101-52200-211
172543	BEVERAGES AND SUPPLIES	188.94	01/25	101-52200-211
Total VALLEY LIQUOR:				
		377.88		
VANDEHEY, JANE				
54683	REFUND SECURITY DEPOSIT	300.00	01/25	208-21235
Total VANDEHEY, JANE:				
		300.00		
VANDEHEY, SHARON				
54752	REFUND SECURITY DEPOSIT	300.00	01/25	208-21235
Total VANDEHEY, SHARON:				
		300.00		
VILLAGE OF COMBINED LOCKS				
202502	PROPERTY STORAGE AREA LEASE-FEB	814.39	02/25	207-52120-204
Total VILLAGE OF COMBINED LOCKS:				
		814.39		
VILLAGE OF LITTLE CHUTE				
JANUARY 2025	SAFETY CENTER	323.27	01/25	207-52120-249
JANUARY 2025	SAFETY CENTER	80.82	01/25	101-52250-249
JANUARY 2025	VILLAGE HALL	158.01	01/25	101-51650-249
JANUARY 2025	CIVIC CENTER	334.00	01/25	206-55110-249
JANUARY 2025	DOYLE PARK DPI RESTROOMS	747.97	01/25	101-55200-249
JANUARY 2025	HERITAGE PARK	2.48	01/25	101-55200-249
JANUARY 2025	LEGION PARK RESTROOMS	391.29	01/25	101-55200-249
JANUARY 2025	VAN LEISHOUT PARK	474.38	01/25	101-55200-249
JANUARY 2025	1509 E LINCOLN - ICE RINK	214.11	01/25	101-55200-249
JANUARY 2025	HEESAKKER PARK - BUBBLER	24.20	01/25	101-55200-249
JANUARY 2025	HEESAKKER PARK RESTROOMS	150.84	01/25	101-55200-249
JANUARY 2025	HIETPAS ST - JAYCEE TOT LOT	.83	01/25	101-55200-249
JANUARY 2025	900 HARVEST TRIAL - CREEKVIEW TOT LOT	58.58	01/25	101-55200-249
JANUARY 2025	W GREENFIELD DR - VAN ZEELAND TOT LOT	3.30	01/25	101-55200-249
JANUARY 2025	DOYLE PARK POOL/RESTROOMS	170.36	01/25	101-55200-249
JANUARY 2025	DOYLE PARK POOL/RESTROOMS	170.37	01/25	204-55420-249
JANUARY 2025	DOYLE PARK POOL	112.18	01/25	204-55420-249
JANUARY 2025	PUMP STATION JEFFERSON ST	36.82	01/25	620-53624-249
JANUARY 2025	DOYLE PARK WELL #1	13.89	01/25	620-53624-249
JANUARY 2025	#3 WELL WASHINGTON ST	12.38	01/25	620-53624-249
JANUARY 2025	715 DEPOT ST	42.08	01/25	418-57800-204
JANUARY 2025	719 DEPOT ST	8.25	01/25	418-51225-249
JANUARY 2025	723 DEPOT ST	8.25	01/25	418-51225-249
JANUARY 2025	625 E EVERGREEN DR	152.32	01/25	620-53624-249
JANUARY 2025	1200 STEPHEN ST - WATER TOWER	29.70	01/25	620-53624-249
JANUARY 2025	721 W ELM - REC CENTER	24.13	01/25	208-52900-249
JANUARY 2025	MISC PARKING LOTS OWNED BY VLC	202.95	01/25	101-53300-248
JANUARY 2025	3609 FREEDOM RD-WATER/SEWER	18.15	01/25	630-53441-249
Total VILLAGE OF LITTLE CHUTE:				
		3,965.91		

Invoice	Description	Total Cost	Period	GL Account
Total VON BRIESEN & ROPER S.C.:		414.00		
WCMA				
20330 2025 WINTER CONFERENCE - BERNHOFT		245.00	02/25	101-51400-201
Total WCMA:		245.00		
WEBSTER, SPENCER R				
20325 COOKING P 2/3/25 COOKING PROGRAM		100.00	01/25	206-55110-205
Total WEBSTER, SPENCER R:		100.00		
WI DEPT OF JUSTICE				
455TIME-00000172 TIME SYSTEM & OFFICER SUPPORT		1,944.00	01/25	207-52120-204
Total WI DEPT OF JUSTICE:		1,944.00		
WINNEBAGO CTY CLERK OF COURTS				
M25000574 WARRANT- ALLARD, JUSTIN		335.00	01/25	207-21495
Total WINNEBAGO CTY CLERK OF COURTS:		335.00		
Grand Totals:		222,376.48		

Report GL Period Summary

Vendor number hash: 445410
 Vendor number hash - split: 551559
 Total number of invoices: 162
 Total number of transactions: 220

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	222,376.48	222,376.48
Grand Totals:	222,376.48	222,376.48

Report Criteria:

Invoice Detail.Voided = {=} FALSE

MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 15, 2025

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
Don Van Deurzen, Trustee
Larry Van Lankvelt, Trustee
Brian Van Lankveldt, Trustee
Rosie Sprangers, Trustee
Joe Harlow, Trustee

EXCUSED: David Peterson, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Administrator
John McDonald, Director of Parks, Rec and Forestry
Jessica Titel, Community Development Director
Megan Kloeckner, Library Director
Fox Valley Metro Police Chief Meister
Lisa Remiker-DeWall, Finance Director

EXCUSED: Tyler Claringbole, Village Attorney
Laurie Decker, Village Clerk
Kent Taylor, Director of Public Works

Public Appearance for Items Not on the Agenda

None

Consent Agenda

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

1. Disbursement List
2. Approval of the Minutes of December 18, 2024

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

Ayes 6, Nays 0 – Motion Carried

Discussion/Action–Special Event Permit and Vendor Sales for LCASD

Parks, Rec and Forestry Director McDonald presented a request from the Little Chute Area School District to allow Kona Ice food truck at a field event

Moved by Trustee Harlow, seconded by Trustee Van Deurzen to approve the special event permit and vendor sales for the Little Chute Area School District

Ayes 5, Nays 0 – Motion Carried

Discussion/Possible Action– Florida Ave Traffic Safety

Traffic issues on Florida Ave were discussed and Metro was available to answer any questions and explain steps taken to address the issues. Chief stated extra traffic patrol took place and saw positive results, however when officers leave people are back to speeding. Officers cannot be present 24/7 to enforce the rules. Other

methods and costs associated with them were discussed as well as data collection methods. Trustees discussed other concerns with stop signs and signage available to the area. Budget constraints on the police department were discussed.

No Action Taken

Department and Officer Reports

Department Heads and Officers provided progress reports to the Board.

Call for Unfinished Business

Motion by Trustee Sprangers to Discuss Adding Sidewalks to East Side of Buchanan

Roll Call Vote

Mike Vanden Berg	Aye
Larry Van Lankvelt	Aye
Don Van Deurzen	Aye
Rosie Sprangers	Aye
Brian Van Lankveldt	Aye
Joe Harlow	Aye

Ayes 6, Nays 0 – Motion Carried

Discussion – Adding Sidewalks to Both Sides of Buchanan

Discussion took place on the pros and cons of the addition of sidewalks to the East Side of Buchanan.

Motion by Trustee Sprangers, second by Trustee L. Van Lankvelt to install sidewalks on the East side of Buchanan

Ayes 4, Nays 2 (Harlow, Vanden Berg)

Items for Future Agenda

Cherryvale Trail Snow removal

Florida Traffic Concerns and Speed Enforcement

Closed Sessions:

Moved by Trustee L. Van Lankvelt, seconded by B. Van Lankveldt to enter closed session at 6:55 p.m.

Ayes 6, Nays 0 – Motion Carried

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

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to exit closed session at 7:26 p.m.

Ayes 6, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Van Deurzen, seconded by Trustee B. Van Lankveldt to Adjourn the Regular Board meeting at 8:14 p.m.

Ayes 6, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



Item For Consideration

For Board Review On: Wednesday, February 5, 2024

Agenda Item Topic: Snow Removal – Cherryvale Road

Prepared On: Monday, January 20, 2025

Prepared By: DPRF & DPW

Report: In January 2025, the Village Board received a request by citizens to review the current policy and procedure for removing snow on the 10' (ft) sidewalk designated as a trail on the eastside of Cherryvale Avenue. This portion of the trail is part of the Ebb Trail system and will serve as a connector to the Apple Creek Trail system in Appleton.

Currently, the Village removes snow on approximately 7.71 miles of sidewalk and trails designated as streets (52.8%), parks/trails (38.8%), and facilities (8.4%). The existing policy is that there is no snow removal on a trail when there is a sidewalk on the opposite side of the street that property owners are required to maintain. Trail systems that currently require snow removal where there are sidewalks on the opposite side of the street, are designated as "Safe Routes to School" pathways located in Legion and Van Lieshout Parks.

There are two additional locations that are currently not included in the snow removal program. The asphalt trails on the West and East ends of Van Lieshout Park and the sidewalk that serves as portion of Ebb Trail on Evergreen Drive.

Taking on additional locations can pose several challenges:

- Ebb Trail property owners on Evergreen (Vandenbroek to Holland) – will experience windrows on the apron and driveway side of their property that they would be required to maintain.
- Large or repetitive snow events - snowplow efforts around Van Lieshout Park would create windrows between the trail and the curb, ultimately requiring more attention on the trail than just one cycle of snow removal.
- Trackless machine - used for sidewalk snow removal is the only machine we have specifically for snow removal on sidewalks. Taking on additional routes could shorten the lifespan of the machine.
- Only machine that salts sidewalks and safe routes to school pathways. At this time, the Village does not own an additional trackless machine.

A map provided shows current sidewalk routes where snow removal is conducted.



Item For Consideration

Fiscal: Below is a base level-per snow event cost analysis for taking on additional snow removal in locations where snow removal is not currently conducted. Please note that additional costs such as added time, salt and small equipment needs based on snowfall amounts and other small equipment needs.

Location	Time	Labor Cost	Equipment Cost *	Total Cost
Cherryvale Ave. Sidewalk	0.60 hours	.60 * \$60.00/hr. = \$36.00	.57 * \$21.00/hr. = \$12.60	\$48.60
Van Lieshout Park	1.2 hours	1.2 * \$60.00/hr. = \$72.00	1.2 * \$21.00/hr. = \$25.20	\$97.20
Ebb Trail – Evergreen (Vandenbroek to Holland)	1.4 hours	1.4 * \$60.00/hr. = \$84.00	1.4 * \$21.00/hr. = \$29.40	\$113.40

**Equipment costs are derived from FEMA Schedule of Equipment Rates*

Option 1 – Continue with current operations and not take on snow removal for sidewalk trail on Cherryvale Avenue.

Option 2 – Incorporate the sidewalk trail on Cherryvale into current snow removal operations.

Recommendation/Board Action: Staff are requesting that Village Board provide direction on snow removal on Cherryvale Avenue sidewalk trail as presented.

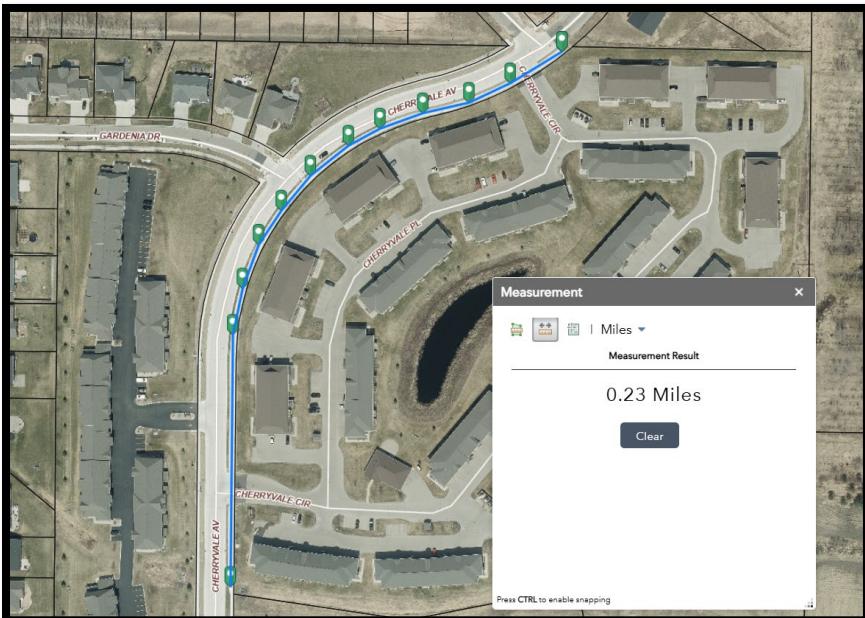
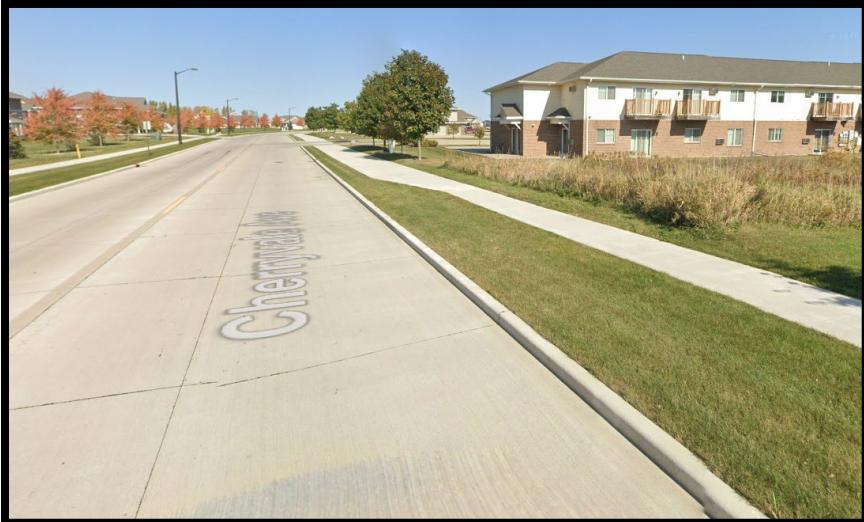
Respectfully Submitted,

John McDonald
Parks, Recreation, & Forestry Director

Kent Taylor
Public Works Director



Item For Consideration



Sidewalk Snow Plow Route



Outagamie County Dog Park





Item For Consideration

For Board Review On: Wednesday, February 5, 2025

Agenda Item Topic: Ordinance Update – Electric Bikes

Prepared On: January 22, 2025

Prepared By: DPRF

Report: With rising popularity and usership of Electric Bikes (E-Bikes) and toy vehicles, staff have worked with the Police Chief to address proper and safe use within the Village Parks and other public areas. Currently, there is no ordinance under Chapter 32-1 (Park Regulations), that addresses the use of E-Bikes and toy vehicles within parks and on the public roadways and sidewalks. The Parks Planning Committee has reviewed and provided a recommendation to Village Board to approve this ordinance update.

9) *Motorized vehicles.* Except for authorized maintenance vehicles, no person shall operate an unlicensed or licensed motorized vehicle outside of areas specifically designated as parking areas or areas where the operation of such vehicles is specifically permitted. Motor vehicles are restricted to the roads and drives and parking areas. No motor vehicles of any nature may be used on the seeded areas except vehicles which have village authorization for shows, rides or exhibits and then only for the purpose of loading and unloading.

(a). Motorized bicycles, scooters, play and toy vehicles on roadway. Except as below, and for approved electric personal assistive mobility devices, no person shall operate or ride upon any motorized (combustion or electric propulsion), scooter, golf cart, go cart, play vehicle, toy vehicle or any other such vehicle that is not registered for use on highways with the state department of motor vehicles, on any part of roadways, bicycle ways, walking and recreational trails, streets or highways, to include sidewalks, village parks and any village-owned property.

(b). Electric bike, e-bike, electric bicycle: Electric bikes are defined as a commercially produced bicycle with an electric motor attached. It must have pedals that are operational, an electric motor that is less than 750w, and have a maximum speed of 15 mph on level ground.

(c). Electric bicycles and toy vehicles are permitted on all roadways and roadway bike lanes and operators must follow the same rules of the road as bicyclists subject to Wis. § 346.806. Electric bikes and toy vehicles are also allowed on bike paths & shared use paths subject to Wis. § 346.806. While on paths, the operator must adhere to any posted speed restrictions.



Item For Consideration

(d). Toy vehicles are permitted to be on sidewalks within Village limits. Electric bikes are also permitted on sidewalks when there is no shared use bike lane available or the use of said bike lane is not safe due to traffic and roadway conditions. All operators must adhere to the following:

- (1). Operate at a speed limit of 5mph or less.*
- (2). Said operation cannot create danger to any pedestrians using the sidewalk.*
- (3). Must be operated in a safe and reasonable manner, which does not pose a danger to pedestrians using same sidewalk.*
- (4). Operators must yield to pedestrian traffic on sidewalks.*

Fiscal Impact: None at this time.

Recommendation/Board Action: Staff are requesting the Village Board approve the Ordinance Change – Electric Bikes as presented.

Respectfully Submitted,

John McDonald - Parks, Recreation, & Forestry



Item For Consideration

For Board Review On: February 5, 2025

Agenda Item Topic: Village Board Trustee Vacancy

Prepared On: January 28, 2025

Prepared By: Laurie Decker

Report: Pursuant to State Statute Wis.Stat.s.8.35 if a vacancy occurs after nomination due to death the vacancy may be filled by the Village Board if there are other candidates on the ballot. Since we have another candidate on the ballot we provide a notice of the vacancy under Wis.Stat.s.8.35.(2)(c).

8.35 Vacancies after nomination states:

(a) *If a vacancy in nomination occurs due to the death of a candidate, the officer or agency with whom nomination papers are filed for the office shall promptly notify the chairperson, committee or body, if any, that the vacancy may be filled within 4 days of the date of the notice, as shown by the postmark if the notice is mailed. The chairperson, committee or body may file a sworn certificate of nomination with the official of agency within the 4-day period.*

(b) *The official or agency with whom a proper certificate is filed under par. **(a)** shall promptly notify the candidate who is nominated and transmit to the candidate a declaration of candidacy form and, in the case of a candidate for state or local office, a registration statement form under s. [11.0203 \(1\)](#). No later than 5 p.m. on the 3rd day after notification of nomination is mailed or personally delivered to the new nominee by the official or agency, the nominee shall file a declaration of candidacy and, in the case of a candidate for state or local office, a registration statement under s. [11.0203 \(1\)](#). No later than 4:30 p.m. on the 3rd day after notification of nomination is mailed or personally delivered to a new nominee for state office or municipal judge by the official or agency, the nominee shall file a statement of economic interests under s. [19.43 \(4\)](#). If the nominee fails to file the declaration of candidacy, the official or agency may refuse to place the candidate's name on the ballot. If the nominee fails to file the registration statement or statement of economic interests, the official or agency may not place the candidate's name on the ballot.*

If a candidate is not appointed for this vacancy, it will become a write-in office where the position will be offered to the candidate with the most write-in votes on April 1, 2025. Any appointed candidate will appear on the ballot.

Fiscal Impact: None

Recommendation/Board Action: Staff recommends appointing a candidate for Village Trustee.

Respectfully Submitted,
Laurie Decker, Village Clerk



Item For Consideration

For Board Review On: February 19, 2025

Agenda Item Topic: **Ash & Various Tree Removal:
Contractor Award**

Prepared On: January 31, 2025

Prepared By: DPRF

Report: In 2020, the Village entered a ten-year Ash Tree removal program due to the Emerald Ash Borer disease that has spread throughout much of Wisconsin. On January 31st, proposals were received for Ash & Various Tree Removal RFP. Four (4) proposals were received ranging from \$14,700 to \$24,119. A detailed bid tabulation is included below for your review. Upon staff review, Onsite Logging was selected as the contractor that appears to be a responsible bidder and qualified to perform the tree removal work.

Fiscal Impact: Contracted price is \$14,700 and is within the combined 2025 Budget for Forestry – Contractual Services and Tree Program.

2025 Ash & Various Tree Removal Bid Tabulation

2025 Ash & Various Tree Removal - Bid Submittal	
23 Trees	
Company	Tree Removal
Onsite Logging	\$ 14,700
Fox Valley Tree Care & Vande Hey Co.	\$ 22,250
Gabe's Top It or Drop It	\$ 22,600
Abler Tree Company	\$ 24,119

Recommendation/Board Action: It is the recommendation of staff to award the 2025 Ash & Various Tree Removal Bid to Onsite Logging in the amount of \$14,700 as presented.

Respectfully Submitted,

John McDonald – Parks, Recreation, & Forestry Director



Item For Consideration

For Board Review On: February 5, 2025

Agenda Item Topic: Holland Road Utility Upsizing Budget Adjustment **Prepared By:** Finance & DPW

Prepared On: February 5, 2025

Report: Holland Road utility upsizing costs for the anticipated TID # 7 Development Project have been updated requiring greater allocation to the Village of Little Chute cost share. The upsizing of infrastructure will serve the anticipated development but additionally meet the needs of the Village's future growth area providing cost effective use of resources.

Fiscal Impact: TID # 6 Randolph Drive infrastructure received favorable bids after the 2023 debt was issued. Unused proceeds can be transferred by the planned bond language that lists both districts to allow transfer with no tax implications since both projects are public use infrastructure. The tax-exempt status of the debt issued will not be impacted.

2024-2025 BUDGET ADJUSTMENT

TID # 6 Capital Projects Fund

Transfer to TID # 7 Capital Projects (Expense)	+ \$ 585,000
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2025 BUDGET ADJUSTMENT

TID # 7 Capital Projects Fund

Transfer In TID # 6 (Revenue)	+ \$ 585,000
Bond Proceeds (Revenue)	+ \$ 55,000
Construction (Expense)	+ \$640,000

To transfer unused proceeds from 2023 GO Debt issue from TID # 6 to TID # 7, increase the 2025 GO Debt issue and increase construction expense for the anticipated upsizing cost of infrastructure to serve our growth area.

Recommendation/Board Action: Please approve the 2024-2025 Budget carryover and 2025 Budget Adjustment as presented for the most cost-effective use of resources to meet growth infrastructure necessary to serve development.

Respectfully Submitted,
Lisa Remiker-DeWall, Finance Director and Matt Woicek, Assistant Director of Public Works

PRELIMINARY OFFICIAL STATEMENT DATED NOVEMBER 13, 2023

NEW ISSUE Bank-Qualified

Moody's Rated "Aa3"
(See "RATING" herein)

In the opinion of Quarles & Brady LLP, Bond Counsel, assuming continued compliance with the requirements of the Internal Revenue Code of 1986, as amended, under existing law interest on the Notes is excludable from gross income and is not an item of tax preference for federal income tax purposes; however, interest on the Notes is taken into account in determining "adjusted financial statement income" for purposes of computing the federal alternative minimum tax imposed on Applicable Corporations (as defined in Section 59(k) of the Code) for taxable years beginning after December 31, 2022. The Notes shall be designated as "qualified tax-exempt obligations". See "TAX EXEMPTION" herein for a more detailed discussion of some of the federal income tax consequences of owning the Notes. The interest on the Notes is not exempt from present Wisconsin income or franchise taxes.

\$7,045,000 VILLAGE OF LITTLE CHUTE Outagamie County, Wisconsin General Obligation Promissory Notes

Dated: December 11, 2023

Due: August 1, 2024-2033

The \$7,045,000 General Obligation Promissory Notes (the "Notes") will be dated December 11, 2023, will be fully registered and issued in the denomination of \$5,000 each or integral multiples thereof. The Notes will mature serially on August 1 of the years 2024 through 2033. Interest on the Notes shall be payable commencing on August 1, 2024, and semi-annually thereafter on February 1 and August 1 of each year.

MATURITY SCHEDULE

	CUSIP ⁽¹⁾				CUSIP ⁽¹⁾			
	Amount	Rate	Yield	Base	Amount	Rate	Yield	Base
(August 1)				<u>537054</u>	(August 1)			
2024	\$365,000				2029	\$585,000		
2025	335,000				2030	1,100,000		
2026	340,000				2031	1,215,000		
2027	450,000				2032	735,000		
2028	575,000				2033	1,345,000		

The Notes are being issued pursuant to Section 67.12(12) of the Wisconsin Statutes and will be general obligations of the Village of Little Chute, Wisconsin (the "Village") for which its full faith and credit and taxing powers are pledged which taxes may under current law be levied without limitation as to rate or amount. The proceeds from the sale of the Notes will be used for public purposes, including paying the cost of street improvement projects, storm sewer projects, water projects, park improvements, fire department projects, community development projects in Tax Incremental Districts No. 6 and 7 and other projects included in the Village's 2023 and 2024 Capital Improvement Plan.

The Notes maturing on August 1, 2031 and thereafter are subject to call and prior redemption, at the option of the Village, on August 1, 2030 or on any date thereafter, in whole or in part, and if in part, from maturities selected by the Village and by lot within each maturity at a price of par plus accrued interest to the date of redemption. (See "REDEMPTION PROVISIONS" herein.)

The Notes will be issued only as fully registered Notes and will be registered in the name of Cede & Co. as nominee of The Depository Trust Company, New York, New York ("DTC"). DTC will act as the securities depository of the Notes. Individual purchases will be made in book-entry form only in denominations of \$5,000 principal amount or any integral multiple thereof. Purchasers of the Notes will not receive certificates representing their interest in the Notes purchased. (See "BOOK-ENTRY-ONLY SYSTEM" herein.)

The Village's Notes are offered when, as and if issued, subject to the approval of legality by Quarles & Brady LLP, Milwaukee, Wisconsin, Bond Counsel. The anticipated settlement date for the Notes is December 11, 2023.



⁽¹⁾CUSIP® is a registered trademark of the American Bankers Association. CUSIP Global Services (CGS) is managed on behalf of the American Bankers Association by FactSet Research Systems Inc. Copyright© 2023 CUSIP Global Services. All rights reserved. CUSIP® data herein is provided by CUSIP Global Services. This data is not intended to create a database and does not serve in any way as a substitute for services provided by CGS. CUSIP® numbers are provided for convenience of reference only. None of the Village, the Underwriter or their agents or counsel assume responsibility for the accuracy of such numbers.

VILLAGE OF LITTLE CHUTE CAPITAL IMPROVEMENT PLAN - 2025 CAPITAL PROJECTS

Page	Functions/Projects	Park			Capital Projects			Water			Storm			Total
		TID/District #	Fleet	Improvements	Other	-	-	-	-	-	-	-	-	
General Government		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Public Safety														
18 Squad Cars (2)		-	-	-	130,000	-	-	-	-	-	-	-	130,000	
19 Heavy Duty 3/4 Ton Crew Cab Pickup Truck (addition to fleet)		-	-	-	85,000	-	-	-	-	-	-	-	85,000	
20 Fire Station		-	-	-	6,400,000	-	-	-	-	-	-	-	6,400,000	
Subtotal Public Safety		-	-	-	6,615,000	-	-	-	-	-	-	-	6,615,000	
Public Works														
21 County Highway OO Sanitary Lining (Lamers Drive to 815 West)		-	-	-	-	-	84,000	-	-	-	-	-	84,000	
22 Ebb Trail & Storm Phase IV (Holland Road to Cherryvale Avenue)		-	7	-	-	-	235,000	-	-	2,042,000	-	-	2,277,000	
23 Holland Road (300' South of I-41 Overpass to West Elm Drive)		-	-	-	-	-	187,000	-	-	-	-	-	187,000	
24 Holland Road Overpass Lighting and Sidewalk		-	-	-	-	-	50,000	-	-	-	-	-	50,000	
25 Holland Road Watermain Upsizing		-	-	-	-	-	-	-	-	112,000	-	-	112,000	
26 Intersection Improvements (Holland Road and County Highway OO)		-	-	-	-	-	50,000	-	-	-	-	-	50,000	
27 Railroad Grade Crossing Improvement (County Highway OO)		-	-	-	-	-	210,000	-	-	-	-	-	210,000	
28 Vandenbroek Road Overpass Lighting and Sidewalk		-	-	-	-	-	50,000	-	-	-	-	-	50,000	
29 Supervisory Control and Data Acquisition (SCADA) System		-	-	-	-	-	-	-	-	60,000	-	-	60,000	
30 Water Tower		-	7	-	-	-	-	-	-	100,000	-	-	100,000	
31 Well # 4 Booster Pump VFD Installs		-	-	-	-	-	-	-	-	60,000	-	-	60,000	
32 Trash Pump (addition to fleet)		-	-	-	-	-	-	-	-	-	-	-	60,000	
33 Refuse Truck (# 30 2013 Peterbilt)		-	-	400,000	-	-	-	-	-	-	-	-	400,000	
Subtotal Public Works		-	-	400,000	-	-	782,000	84,000	332,000	2,102,000	-	-	3,700,000	
Culture, Recreation and Education														
34 Ebb Trail Crossing		-	-	78,000	-	-	-	-	-	-	-	-	78,000	
35 Heessakker Park Shelter		-	-	700,000	-	-	-	-	-	-	-	-	700,000	
36 Heessakker Park Staircases		-	-	100,000	-	-	-	-	-	-	-	-	100,000	
Subtotal Culture, Recreation and Education		-	-	878,000	-	-	-	-	-	-	-	-	878,000	
Conservation and Development		-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal		-	-	400,000	878,000	6,615,000	782,000	84,000	332,000	2,102,000	11,193,000	-	-	-
TID Eligible Projects Reallocation		1,807,750	-	-	-	-	(176,250)	-	-	(100,000)	(1,531,500)	-	-	-
TOTAL		\$ 1,807,750	\$ 400,000	\$ 878,000	\$ 6,615,000	\$ 605,750	\$ 84,000	\$ 232,000	\$ 570,500	\$ 11,193,000				

Other Funds Breakdown

Fox Valley Metro Police Department (FVMPD) Operational Funding	130,000	Labor	\$ 52,604
Special Revenue Fire Department Equipment Fund	85,000	Infrastructure	\$ 59,396
Fire Construction Capital Projects Fund	6,400,000	Total	\$112,000
Other Total	\$ 6,615,000		

Funding Source

Current Year Operations and/or Fund Balance Applied	-	400,000	78,000	215,000	605,750	84,000	232,000	570,500	2,185,250
Revenues - Donations or Intergovernmental	-	-	800,000	-	-	-	-	-	800,000
General Obligation Notes	1,807,750	-	-	6,400,000	-	-	-	-	8,207,750
Revenue Bonds	-	-	-	-	-	-	-	-	-
Total	\$ 1,807,750	\$ 400,000	\$ 878,000	\$ 6,615,000	\$ 605,750	\$ 84,000	\$ 232,000	\$ 570,500	\$ 11,193,000

Holland Road Sanitary Sewer Main Upsizing Costs				
			Sanitary Sewer Size	
			12"	15"
To	From	Distance	\$180.00	\$195.00
Ex	MH 117	400	\$62,640.00	\$78,000.00
MH 117	MH 116	400	\$72,000.00	\$78,000.00
MH 116	MH 115	400	\$72,000.00	\$78,000.00
MH 115	MH 114	400	\$72,000.00	\$78,000.00
MH 114	MH 113	373	\$67,140.00	\$72,735.00
MH 113	MH 112	400	\$72,000.00	\$78,000.00
MH 112	MH 111	281	\$50,580.00	\$54,795.00
MH 111	MH 110	281	\$50,580.00	\$54,795.00
Replacement at Evergreen				\$31,000.00
			Total	\$518,940.00
				\$603,325.00
			Difference 1:	\$84,385.00

Contingency 10%
Use \$95,000

Holland Road Watermain Upsizing Costs					
			Watermain Size		
			8"	12"	
From	To	Length	\$ 85.00	\$ 114.00	
CO	STA 105+69	344	\$ 29,240.00	\$ 39,216.00	
STA 105+69	STA 111+69	500	\$ 42,500.00	\$ 57,000.00	
STA 111+69	STA 117+69	500	\$ 42,500.00	\$ 57,000.00	
STA 117+69	STA 123+69	600	\$ 51,000.00	\$ 68,400.00	
STA 123+69	STA 130+23	654	\$ 55,590.00	\$ 74,556.00	
		Total	2598	\$ 220,830.00	\$ 296,172.00
		Difference		\$ 75,342.00	
Valves					
			Quantity	8"	12"
			7	\$ 3,000.00	\$ 4,800.00
			Total	\$ 21,000.00	\$ 33,600.00
			Difference	\$ 12,600.00	
			Cost Difference	\$ 87,942.00	

Contingency 10%
Use \$100,000

Holland Road Storm Sewer Main Upsizing Costs									
				Manholes		Pipe			
To	From	Length	VF	4'	6'	8'	18"	42"	54"
EX	MH 39	314	14.02	\$700.00	\$875.00	\$1,530.00	\$120.00	\$250.00	\$350.00
MH 39	MH 38	400	14.12	\$9,814.00		\$21,450.60	\$37,680.00		\$109,900.00
MH 38	MH 37	400	13.66	\$9,562.00		\$20,899.80	\$48,000.00		\$140,000.00
MH 37	MH 36	400	12.7	\$8,890.00	\$11,112.50		\$48,000.00	\$100,000.00	
MH 36	MH 35	400	11.4	\$7,980.00	\$9,975.00		\$48,000.00	\$100,000.00	
MH 35	MH 34	400	10.57	\$7,399.00	\$9,248.75		\$48,000.00	\$100,000.00	
Total				\$53,529.00	\$30,336.25	\$63,954.00	\$277,680.00	\$300,000.00	\$389,900.00
					\$94,290.25			\$689,900.00	
Difference					\$40,761.25	Difference		\$412,220.00	
Combined Difference								\$452,981.25	

Contingency 10%
Use \$500,000