



AMENDED AGENDA

REGULAR BOARD MEETING

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

Join Zoom Meeting

<https://us06web.zoom.us/j/89271661248>

Meeting ID: 892 7166 1248

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 February 19, 2025
 - 3. Approval of "Great Wisconsin Cheese Festival" Special Event Permit of June 6-8, 2025
 - 4. Approval of "Bike to the Beat" Special Event Permit of August 2, 2025
- H. Presentation—Legislative Citation for Marty Marasch from State Representative Joy Goeben
- I. Discussion/Action — Special Event Permit Request for The Cedars Project in Doyle Park
- J. Discussion/Action — Jets Equipment Budget Adjustment
- K. Discussion/Action— Bulky Item Collection
- L. Discussion/Action— Heavy Duty ¾ Ton Crew Cab Pickup Truck

M. Department and Officer Progress Reports

N. Call for Unfinished Business

O. Items for Future Agenda

P. **Closed Sessions:**

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

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

Q. Return to Open Session

R. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: March 4, 2025

Disbursement List - March 5, 2025

Payroll & Payroll Liabilities - February 27, 2025	\$223,284.85
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Prepaid Invoices - February 14, 2025	\$7,193.40
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Prepaid Invoices - February 21, 2025	\$40,644.64
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CURRENT ITEMS

Bills List - March 5, 2025	\$109,829.11
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Total Payroll, Prepaid & Invoices	\$380,952.00
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The above payments are recommended for approval:

Rejected: _____

Approved: March 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				
287696	SUPPLIES	8.38	02/25	101-52200-218
287769	WELDER SUPPLIES	28.98	02/25	101-53330-218
287783	VL BACK STORAGE ROOM SCREWS FOR STAIRS	31.99	02/25	208-52900-221
287793	VL REC CENTER CLEANING SUPPLIES	10.29	02/25	208-52900-222
Total ACE HARDWARE LITTLE CHUTE:		79.64		
AMERICAN FIDELITY ASSURANCE (T00890)AWD				
D823453	VOLUNTARY BENEFITS	2,110.26	03/25	101-21367
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		2,110.26		
ARING EQUIPMENT CO INC				
911627	#26 INJECTOR FUEL LINE SEAL	49.13	02/25	101-53330-225
911745	#26 STARTER SWITCH & FILLER CAP	372.04	02/25	101-53330-225
Total ARING EQUIPMENT CO INC:		421.17		
ASSOCIATED APPRAISAL CONSULTANTS				
179106	ONLINE PARCEL POSTING	97.04	03/25	101-51530-208
179106	PROFESSIONAL SERVICES	6,461.58	03/25	101-51530-204
Total ASSOCIATED APPRAISAL CONSULTANTS:		6,558.62		
AUTOMOTIVE SUPPLY CO				
243711	RETURN - #59 BATTERY CORE	18.00	02/25	101-53330-225
243715	RETURN - #88 BATTERY CORE	54.00	02/25	101-53330-218
61011355	#31 TAILGATE HINGE KIT	27.87	02/25	101-53330-225
61011573	#31 BOLTS	14.74	02/25	101-53330-225
61011621	#77 FILTER	31.62	02/25	101-53330-225
61011621	FILTERS	35.76	02/25	101-53330-218
61012052	#203 WIPER BLADE	7.62	02/25	101-53330-225
61012058	#39 JD BACKHOE SUPPLIES	53.50	02/25	101-53330-218
Total AUTOMOTIVE SUPPLY CO:		99.11		
AUTOZONE				
1973939843	WASHER FLUID	41.19	02/25	207-52120-247
Total AUTOZONE:		41.19		
AXON ENTERPRISE INC.				
323199	TASER HANDLE	2,890.00	02/25	207-52120-223
Total AXON ENTERPRISE INC.:		2,890.00		
BAUER, TIFFANY				
54793	REFUND SECURITY DEPOSIT	300.00	02/25	206-21235
Total BAUER, TIFFANY:		300.00		
CHARTER COMMUNICATIONS				
152837701021425	FEB/MAR SERVICE	219.99	02/25	207-52120-203

Invoice	Description	Total Cost	Period	GL Account
152871901021425	FEBRUARY/MARCH	140.90	02/25	207-52120-203
Total CHARTER COMMUNICATIONS:		360.89		
CINTAS				
4221164902	UNIFORM PREP	12.66	02/25	101-53330-213
4221164902	MATS & TOWELS	36.30	02/25	101-53330-218
4221934195	UNIFORM PREP	12.66	02/25	101-53330-213
4221934195	MATS & TOWELS	36.30	02/25	101-53330-218
Total CINTAS:		97.92		
DANIELS, KIRKLYNN				
54842	REFUND SECURITY DEPOSIT	300.00	02/25	208-21235
Total DANIELS, KIRKLYNN:		300.00		
DER MEISTER INC				
20746	MODESTY PANEL	38.00	02/25	101-51650-242
Total DER MEISTER INC:		38.00		
DOUCETTE, WILLIAM				
54823	REFUND RENTAL FEE - CANCELLED	80.00	02/25	101-34401
54823	REFUND SECURITY DEPOSIT	50.00	02/25	101-21235
Total DOUCETTE, WILLIAM:		130.00		
EVERS, KERRY				
54905	REFUND SECURITY DEPOSIT	300.00	02/25	206-21235
Total EVERS, KERRY:		300.00		
FARRELL EQUIPMENT & SUPPLY CO INC				
201513	SAND BAGS	24.50	02/25	101-53300-218
Total FARRELL EQUIPMENT & SUPPLY CO INC:		24.50		
FISCHER, MARSHA				
54847	REFUND SECURITY DEPOSIT	300.00	02/25	206-21235
Total FISCHER, MARSHA:		300.00		
FOX VALLEY FIRE CHIEFS ASSOC				
2172025	2025 ASSOCIATION DUES	110.00	02/25	101-52200-208
Total FOX VALLEY FIRE CHIEFS ASSOC:		110.00		
G&S CLEANING SERVICES LLC				
22425	CLEAN & SANITIZE	225.00	02/25	206-55110-243
22425	CLEAN & SANITIZE	150.00	02/25	208-52900-204
Total G&S CLEANING SERVICES LLC:		375.00		
GFC LEASING - WI				
100995371	GFC LEASING CANON	180.29	02/25	206-55110-209

Invoice	Description	Total Cost	Period	GL Account
Total GFC LEASING - WI:		180.29		
GRACY'S AUTO BODY				
82924	WRAP FOR BRUSH GUARD	805.63	13/24	207-52120-247
Total GRACY'S AUTO BODY:		805.63		
HEARTLAND BUSINESS SYSTEMS LLC				
773230H	UTILITY POSTCARDS	118.65	02/25	201-53620-206
773230H	UTILITY POSTCARDS	118.65	02/25	610-53614-206
773230H	UTILITY POSTCARDS	118.65	02/25	620-53904-206
773230H	UTILITY POSTCARDS	118.65	02/25	630-53443-206
Total HEARTLAND BUSINESS SYSTEMS LLC:		474.60		
HEID MUSIC				
3759325	CREDIT	.50-	13/24	101-55480-218
3802546	BAND MUSIC	68.00	02/25	101-55480-218
Total HEID MUSIC:		67.50		
HIGGS, JUSTINE				
54799	REFUND SECURITY DEPOSIT	300.00	02/25	208-21235
54799	REFUND RENTAL FEE - CANCELLED	150.00	02/25	208-34401
Total HIGGS, JUSTINE:		450.00		
INDUSTRY RAILWAY SUPPLIERS INC				
1150083	LUBRICANT & SPRAYER	881.70	02/25	101-53300-246
Total INDUSTRY RAILWAY SUPPLIERS INC:		881.70		
INGRAM LIBRARY SERVICES				
86591542	BOOKS	39.98	02/25	206-55110-206
Total INGRAM LIBRARY SERVICES:		39.98		
INTEGRATED DOCUMENT AND LABLE SOLUTIONS				
100002	LAZER CHECKS - 5,000	417.43	02/25	101-51420-207
Total INTEGRATED DOCUMENT AND LABLE SOLUTIONS:		417.43		
JMC ENGINEERS & ASSOCIATES INC				
20725	PERMIT REF REFUND - RIGH-A-WAY & EROSION PERMIT	352.76	13/24	101-32270
20725	PERMIT REF REFUND - EROSION PERMIT	321.00	13/24	101-32270
20725	PERMIT REF REFUND - EROSION PERMIT	321.00-	13/24	630-22110
Total JMC ENGINEERS & ASSOCIATES INC:		352.76		
JOE'S POWER CENTER				
183430	LEAF BLOWER BACKPACK	1,039.98	02/25	101-53300-246
Total JOE'S POWER CENTER:		1,039.98		
JX ENTERPRISES INC				
14344149P	#29 COOLANT TUBE	21.48	02/25	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
14344163P	#29 REPLACEMENT NOX SENSOR	705.97	02/25	101-53330-225
14344220P	#29 BOX SENSOR REPLACEMENT PLUG	42.27	02/25	101-53330-225
14344238P	#29 BOX SENSOR CORE RETURNED	180.77-	02/25	101-53330-225
Total JX ENTERPRISES INC:		588.95		
KERRY'S VROOM SERVICE INC				
10493	# 85 OIL CHANGE, BATTERY, BRAKES, CALIPERS	1,035.23	02/25	207-52120-247
10494	OIL CHANGE #123	49.08	02/25	207-52120-247
10495	#121 OIL CHANGE, BRAKE & ROTOR	736.99	02/25	207-52120-247
10497	OIL CHANGE #122 & DRIVER SEAT SIDE PANEL	200.15	02/25	207-52120-247
10498	OIL CHANGE #131	55.93	02/25	207-52120-247
Total KERRY'S VROOM SERVICE INC:		2,077.38		
LAPPEN SECURITY PRODUCTS INC				
LSPQ52097	NET2 SOFTWARE - MSB	105.00	02/25	101-53100-204
LSPQ52135	MASTER PARKS FACILITIES KEYS CUT	76.00	02/25	101-55200-218
Total LAPPEN SECURITY PRODUCTS INC:		181.00		
LITTLE CHUTE AREA SCHOOL DIST				
391	LC CAN 2024-2025	226.97	13/24	404-57190-204
Total LITTLE CHUTE AREA SCHOOL DIST:		226.97		
MARCO INC				
38596994	AGREEMENT 009-3079177-00	282.35	02/25	207-52120-207
Total MARCO INC:		282.35		
MARCO TECHNOLOGIES LLC				
13421310	PRINTER	350.00	02/25	101-51400-221
13421310	PRINTER	293.75	02/25	101-51440-206
Total MARCO TECHNOLOGIES LLC:		643.75		
MATTHEWS TIRE				
319829	#123 TIRES	394.57	02/25	207-52120-247
95475	#77 TIRE DISPOSAL	198.80	02/25	101-53330-225
95513	#48 STEER TIRE REPAIR	154.30	02/25	101-53330-204
Total MATTHEWS TIRE:		747.67		
MENARDS - APPLETON EAST				
71426	UTLITY MAT PEPPER	15.99	02/25	101-51650-242
Total MENARDS - APPLETON EAST:		15.99		
MGD INDUSTRIAL CORP				
234129	HYDRAULIC HOSE PROTECTIVE SLEEVE	140.98	02/25	101-53330-218
234129	WHITE PAINT	170.40	02/25	101-55200-218
Total MGD INDUSTRIAL CORP:		311.38		
MISSION TRUCK EQUIPMENT LLC				
63196	#251 PLOW MOUNT PARTS	489.70	02/25	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
63207	#251 PLOW CUTTING EDGE KIT	567.25	02/25	101-53330-225
Total MISSION TRUCK EQUIPMENT LLC:		1,056.95		
NEENAH POLICE DEPARTMENT				
M25001467	WARRANT- PRAST, ALEXANDRA	237.00	02/25	207-21495
Total NEENAH POLICE DEPARTMENT:		237.00		
NOW YOGA AND WELLNESS LLC				
22525	YOGA CLASSES - 2/3, 2/10, 2/17 & 2/24/25	280.00	02/25	208-52900-204
Total NOW YOGA AND WELLNESS LLC:		280.00		
OLKIEWICZ, ROB				
EXPRPT021425	WCPA ANNUAL CONCRETE PAYMENT CONFERE	6.00	02/25	101-51415-201
Total OLKIEWICZ, ROB:		6.00		
O'REILLY AUTOMOTIVE INC				
2043-490380	WIPER FLUID	8.52	02/25	101-53330-218
2043-490380	WIPER FLUID	8.52	02/25	101-53330-225
2043-490521	WIPER BLADES #191	38.38	02/25	207-52120-247
2043-490730	#253 TOGGLE SWITCH	20.63	02/25	101-53330-225
2043-491711	GLOVES	25.64	02/25	101-53330-218
Total O'REILLY AUTOMOTIVE INC:		101.69		
OUTAGAMIE COUNTY				
1021528	LOW CLEARANCE RAIL CROSSING ON FRENCH R	851.72	02/25	101-53300-246
Total OUTAGAMIE COUNTY:		851.72		
OUTAGAMIE COUNTY FIRE INVESTIGATION UNIT				
2025 MEMBERSHI	2025 MEMBERSHIP DUES	25.00	02/25	101-52200-208
2025 MEMBERSHI	2025 MEMBERSHIP DUES	25.00	02/25	207-52120-208
Total OUTAGAMIE COUNTY FIRE INVESTIGATION UNIT:		50.00		
OUTAGAMIE COUNTY HIGHWAY DEPT				
PRMISC202500001	RIGHT OF WAY PERMIT - INSTALL MUNICIPAL SIG	75.00	02/25	101-53300-246
Total OUTAGAMIE COUNTY HIGHWAY DEPT:		75.00		
PRIMADATA LLC				
MARCH 2025	POSTCARD POSTAGE	325.00	03/25	201-53620-226
MARCH 2025	POSTCARD POSTAGE	325.00	03/25	610-53613-226
MARCH 2025	POSTCARD POSTAGE	325.00	03/25	620-53904-226
MARCH 2025	POSTCARD POSTAGE	325.00	03/25	630-53443-226
Total PRIMADATA LLC:		1,300.00		
PROFESSIONAL SERVICE INDUSTRIES INC				
963925	2024 CAPITOL IMPROVEMENT PROJECTS	2,170.00	02/25	630-51216-204
Total PROFESSIONAL SERVICE INDUSTRIES INC:		2,170.00		

Invoice	Description	Total Cost	Period	GL Account
RANGER SERVICES INC				
2VOLC25	TREE PRUNING/TRIMMING TRAINING	1,800.00	02/25	101-55440-204
Total RANGER SERVICES INC:		1,800.00		
RAY O'HERRON				
2394341	TRANZPORT HOOD	46.02	02/25	207-52120-213
Total RAY O'HERRON:		46.02		
RIESTERER & SCHNELL INC				
9019523	#48 STEER TIRE PARTS	10.59	02/25	101-53330-225
9021090	#48 STEER WHEEL SPINDLE & CAP	176.62	02/25	101-53330-225
Total RIESTERER & SCHNELL INC:		187.21		
SHORT ELLIOTT HENDRICKSON INC				
482356	LCFD -NEW FIRE STATION FACILITY	39,244.19	02/25	405-51100-263
Total SHORT ELLIOTT HENDRICKSON INC:		39,244.19		
STAPLES ADVANTAGE				
6024388917	LOOSE LEAF RINGS 1"	19.75	02/25	101-52200-206
6024828765	FOLDERS & LAMINATING POUCHES	46.17	02/25	101-52200-206
Total STAPLES ADVANTAGE:		65.92		
STEINBRECHER, JACOB				
54639	REFUND SECURITY DEPOSIT	300.00	02/25	208-21235
Total STEINBRECHER, JACOB:		300.00		
STONERIDGE LITTLE CHUTE LLC #384				
21083950803	FOOD	40.43	02/25	101-52200-211
2207041545	FOOD	116.87	02/25	101-52200-211
2209661118	FOOD & BEVERAGES	55.18	02/25	101-51440-221
23086481136	FOOD	105.21	02/25	101-52200-211
23088591559	FOOD	281.28	02/25	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC #384:		598.97		
STOP STICK LTD.				
37155	TIRE DEFLATION DEVICES	352.00	02/25	207-52120-218
Total STOP STICK LTD.:		352.00		
SUPERIOR CHEMICAL LLC				
409849	MSB FOAM WASH	369.26	02/25	101-53310-218
Total SUPERIOR CHEMICAL LLC:		369.26		
T-MOBILE USA INC				
9595092676	NEW PHONE	50.00	02/25	207-52120-203
Total T-MOBILE USA INC:		50.00		

Invoice	Description	Total Cost	Period	GL Account
UNIFORM SHOPPE				
5754	BADGES	564.75	02/25	207-52120-212
Total UNIFORM SHOPPE:		564.75		
VALLEY LIQUOR				
175298	BEVERAGES AND SUPPLIES	188.94	02/25	101-52200-211
Total VALLEY LIQUOR:		188.94		
VAN VEGHEL, LAURA				
54792	REFUND SECURITY DEPOSIT	300.00	02/25	206-21235
Total VAN VEGHEL, LAURA:		300.00		
VILLAGE OF COMBINED LOCKS				
202503	PROPERTY STORAGE AREA LEASE	814.39	03/25	207-52120-204
Total VILLAGE OF COMBINED LOCKS:		814.39		
VILLAGE OF LITTLE CHUTE				
FEBRUARY 2025	SAFETY CENTER	333.40	02/25	207-52120-249
FEBRUARY 2025	SAFETY CENTER	83.35	02/25	101-52250-249
FEBRUARY 2025	VILLAGE HALL	168.87	02/25	101-51650-249
FEBRUARY 2025	CIVIC CENTER	352.29	02/25	206-55110-249
FEBRUARY 2025	DOYLE PARK DPI RESTROOMS	752.59	02/25	101-55200-249
FEBRUARY 2025	HERITAGE PARK	2.48	02/25	101-55200-249
FEBRUARY 2025	LEGION PARK RESTROOMS	393.45	02/25	101-55200-249
FEBRUARY 2025	VAN LEISHOUT PARK	481.76	02/25	101-55200-249
FEBRUARY 2025	1509 E LINCOLN - ICE RINK	186.76	02/25	101-55200-249
FEBRUARY 2025	HEESAKKER PARK - BUBBLER	26.66	02/25	101-55200-249
FEBRUARY 2025	HEESAKKER PARK RESTROOMS	243.67	02/25	101-55200-249
FEBRUARY 2025	HIETPAS ST - JAYCEE TOT LOT	.83	02/25	101-55200-249
FEBRUARY 2025	900 HARVEST TRIAL - CREEKVIEW TOT LOT	58.58	02/25	101-55200-249
FEBRUARY 2025	W GREENFIELD DR - VAN ZEELAND TOT LOT	3.30	02/25	101-55200-249
FEBRUARY 2025	DOYLE PARK POOL/RESTROOMS	170.36	02/25	101-55200-249
FEBRUARY 2025	DOYLE PARK POOL/RESTROOMS	170.37	02/25	204-55420-249
FEBRUARY 2025	DOYLE PARK POOL	137.98	02/25	204-55420-249
FEBRUARY 2025	PUMP STATION JEFFERSON ST	37.75	02/25	620-53624-249
FEBRUARY 2025	DOYLE PARK WELL #1	16.06	02/25	620-53624-249
FEBRUARY 2025	#3 WELL WASHINGTON ST	12.38	02/25	620-53624-249
FEBRUARY 2025	715 DEPOT ST	42.08	02/25	418-57800-204
FEBRUARY 2025	719 DEPOT ST	8.25	02/25	418-51225-249
FEBRUARY 2025	723 DEPOT ST	8.25	02/25	418-51225-249
FEBRUARY 2025	625 E EVERGREEN DR	156.94	02/25	620-53624-249
FEBRUARY 2025	1200 STEPHEN ST - WATER TOWER	29.70	02/25	620-53624-249
FEBRUARY 2025	1401 E ELM DR VILLAGE GARAGE	932.92	02/25	101-53310-249
FEBRUARY 2025	721 W ELM - REC CENTER	21.55	02/25	208-52900-249
FEBRUARY 2025	MISC PARKING LOTS OWNED BY VLC	202.95	02/25	101-53300-248
FEBRUARY 2025	3609 FREEDOM RD-WATER/SEWER	18.15	02/25	630-53441-249
Total VILLAGE OF LITTLE CHUTE:		5,053.68		
VINTON CONSTRUCTION CO				
23014.5	VAN LIESHOUT PARK SPLASHPAD	29,052.31	13/24	420-57620-274

Invoice	Description	Total Cost	Period	GL Account
Total VINTON CONSTRUCTION CO:		29,052.31		
VON BRIESEN & ROPER S.C.				
484795	GENERAL LABOR	109.50	02/25	101-51110-262
Total VON BRIESEN & ROPER S.C.:		109.50		
WI RURAL WATER ASSOCIATION				
32525	CONFEREN ANNUAL CONFERENCE	270.00	03/25	620-53904-201
Total WI RURAL WATER ASSOCIATION:		270.00		
WOICEK, MATTHEW				
EXPRPT021425	WCPA ANNUAL CONCRETE PAVEMENT CONFERE	12.00	02/25	101-51415-201
Total WOICEK, MATTHEW:		12.00		
Grand Totals:		109,829.11		

Report GL Period Summary

Vendor number hash: 287681
Vendor number hash - split: 400133
Total number of invoices: 100
Total number of transactions: 146

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	109,829.11	109,829.11
Grand Totals:	109,829.11	109,829.11

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2024 TAX REFUNDS (5570)							
260214105	Invoi	2024 TAX REFUND - SWANNINGSON	490.99	Open	Non	02/25	803-21215
Total 2024 TAX REFUNDS (5570):			490.99				
AMERICAN FIDELITY ASSURANCE (4885)							
2570478	Invoi	FLEX	2,585.32	Open	Non	02/25	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			2,585.32				
AT&T LONG DISTANCE (2751)							
8456268570125	Invoi	DEC/JAN CHARGES	1.71	Open	Non	02/25	101-51650-203
8456268570125	Invoi	DEC/JAN CHARGES	2.98	Open	Non	02/25	206-55110-203
8456268570125	Invoi	DEC/JAN CHARGES	8.19	Open	Non	02/25	207-52120-203
8456268570125	Invoi	DEC/JAN CHARGES	1.84	Open	Non	02/25	620-53924-203
Total AT&T LONG DISTANCE (2751):			14.72				
FOX CITIES CONVENTION & VISITORS BUREAU (466)							
2025TOURBKLTCH	Invoi	TOURISM BREAKFAST BERNHOFT, TITEL, MCDO	80.00	Open	Non	02/25	101-51400-201
Total FOX CITIES CONVENTION & VISITORS BUREAU (466):			80.00				
KWIK TRIP INC (2365)							
2867680125	Invoi	FUEL	4,022.37	Open	Non	02/25	207-52120-247
Total KWIK TRIP INC (2365):			4,022.37				
Grand Totals:			7,193.40				

Report GL Period Summary

Vendor number hash:	16037
Vendor number hash - split:	24290
Total number of invoices:	5
Total number of transactions:	8

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	7,193.40	7,193.40
Grand Totals:	7,193.40	7,193.40

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2025 UTILITY REFUNDS (5575)							
1-252120-05	Invoi	OVPRYMT - 1440 HOLLAND RD APT 9	22.92	Open	Non	02/25	001-15000
Total 2025 UTILITY REFUNDS (5575):			22.92				
CHARTER COMMUNICATIONS (89)							
566380225	Invoi	FEB/MAR SERVICE	14.05	Open	Non	02/25	101-52200-204
Total CHARTER COMMUNICATIONS (89):			14.05				
DELTA DENTAL OF WISCONSIN (33)							
2300634	Invoi	DENTAL - MARCH	6,511.70	Open	Non	02/25	101-21345
2300634	Invoi	VISION - MARCH	529.73	Open	Non	02/25	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			7,041.43				
FOX CITIES CHAMBER OF COMMERCE (191)							
10862	Invoi	CONNECT LEVEL MEMBERSHIP	222.50	Open	Non	02/25	101-51400-208
Total FOX CITIES CHAMBER OF COMMERCE (191):			222.50				
KAUKAUNA UTILITIES (234)							
FEBRUARY 2025	Invoi	SAFETY CENTER	852.76	Open	Non	02/25	207-52120-249
FEBRUARY 2025	Invoi	SAFETY CENTER	568.51	Open	Non	02/25	101-52250-249
FEBRUARY 2025	Invoi	VILLAGE HALL PLAZA	16.48	Open	Non	02/25	101-51650-249
FEBRUARY 2025	Invoi	VILLAGE HALL	1,647.72	Open	Non	02/25	101-51650-249
FEBRUARY 2025	Invoi	CIVIC CENTER	924.75	Open	Non	02/25	206-55110-249
FEBRUARY 2025	Invoi	MUNICIPAL POOL	56.47	Open	Non	02/25	204-55420-249
FEBRUARY 2025	Invoi	BALLFIELD DPI/SHED LIGHTS	157.30	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	DOYLE PARK STAGE	54.49	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	60.59	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	HEESAKKER PARK TRAIL	33.39	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	HERITAGE PARK	24.99	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	LEGION PARK RESTROOMS	364.25	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	VAN LIESHOUT PARK	285.35	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	VAN LIESHOUT BALLFIELD	178.46	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	VAN LIESHOUT PK SECURITY LT	61.23	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	LINCOLN AVE E HEESAKKER PARK	492.26	Open	Non	02/25	101-55200-249
FEBRUARY 2025	Invoi	PUMP STATION JEFFERSON ST	1,232.72	Open	Non	02/25	620-53624-249
FEBRUARY 2025	Invoi	#4 WELL EVERGREEN DRIVE	6,276.81	Open	Non	02/25	620-53624-249
FEBRUARY 2025	Invoi	#3 WELL WASHINGTON ST	2,824.78	Open	Non	02/25	620-53624-249
FEBRUARY 2025	Invoi	STEPHEN ST TOWER/LIGHTING	137.64	Open	Non	02/25	620-53624-249
FEBRUARY 2025	Invoi	CANAL BRIDGE - NORTHSIDE	16.80	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	CANAL BRIDGE SOUTHSIDE	49.51	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	SIGNALS/GRAND & MAIN	47.64	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	COMMUNITY BRIDGE LIGHTING	181.37	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	SIGNALS/MAIN & MADISON	57.81	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	CROSSING/MAIN & MONROE	16.48	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	STREET LIGHTING	9,212.95	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	SIGNALS/NORTH & BUCHANAN ACCT 260080-00	31.84	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	PATRIOT DR FLAG POLE ACCT 261328-00	28.71	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	SIGNALS/NE CORNER N & ELM ACCT 262812-00	92.83	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	STEPHEN ST SIGN ACCT 282181-00	16.48	Open	Non	02/25	101-53300-249
FEBRUARY 2025	Invoi	1401 E ELM DR / NEW BUILDING ACCT 283413-00	1,296.57	Open	Non	02/25	101-53310-249
FEBRUARY 2025	Invoi	721 W ELM-REC CENTER	188.44	Open	Non	02/25	208-52900-249
FEBRUARY 2025	Invoi	723 DEPOT ST	13.40	Open	Non	02/25	418-51225-249
FEBRUARY 2025	Invoi	513 GRAND AVE	27.87	Open	Non	02/25	418-51224-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
FEBRUARY 2025	Invoi	DOYLE PARK WELL	3,715.55	Open	Non	02/25	620-53624-249
FEBRUARY 2025	Invoi	1800 STEPHEN ST STORM	296.75	Open	Non	02/25	630-53441-249
Total KAUKAUNA UTILITIES (234):			31,541.95				
MADISON NATIONAL LIFE (4857)							
1676240	Invoi	LTD - MARCH	830.66	Open	Non	02/25	101-21385
1676240	Invoi	LIFE - MARCH	328.35	Open	Non	02/25	101-21391
Total MADISON NATIONAL LIFE (4857):			1,159.01				
TOTAL ENERGY SYSTEMS LLC (1607)							
133102	Invoi	INSPECTION ON TRANSFER SWITCH	499.50	Open	Non	02/25	620-53624-248
TOTAL ENERGY SYSTEMS LLC (1607):			499.50				
VERIZON WIRELESS (3606)							
6105998896	Invoi	FEB/MAR SERVICE	143.28	Open	Non	02/25	620-53924-203
Total VERIZON WIRELESS (3606):			143.28				
Grand Totals:			40,644.64				

Report GL Period Summary

Vendor number hash: 16192
Vendor number hash - split: 29506
Total number of invoices: 8
Total number of transactions: 46

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	40,644.64	40,644.64
Grand Totals:	40,644.64	40,644.64

MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 19, 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
Joe Harlow, Trustee
Rosie Sprangers, Trustee
Don Van Deurzen, Trustee
Larry Van Lankvelt, Trustee
Brian Van Lankveldt, 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
Fox Valley Metro Police Chief Meister
Lisa Remiker-DeWall, Finance Director
Fire Chief Nechodom
Kent Taylor, Director of Public Works
Matt Woicek, Assistant Director of Public Works

EXCUSED: Laurie Decker, Village Clerk
Tyler Claringbole, Village Attorney

Public Appearance for Items Not on the Agenda

Isiah Driessen, 217 Canal Street – Special Event Permit Request

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 February 5, 2024

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

Ayes 6, Nays 0 – Motion Carried

Presentation – Sewer Ordinance Updates

Christine DeMaster of Trilogy Associates LLC presented on Sewer Ordinance Changes.

Discussion/Action—Set Public Hearing for Sewer Ordinance, March 19, 2025

Moved by Trustee L. Van Lankvelt, seconded by B. Van Lankveldt to set the Sewer Ordinance Public Hearing for March 19, 2025.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action—CTH OO & Holland Rd Intersection Improvements Cost Share Agreement

Matt Woicek, Assistant Director of Public Works presented and discussed a cost share agreement with County regarding County OO and Holland Rd.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Harlow to approve the cost share agreement for County OO and Holand Road intersection improvements.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Contract Bid Award 2025 Holland Road Resurfacing Project

Matt Woicek, Assistant Director of Public Works presented and discussed bids received for the Holland Road Project. Three bids are received for this project, with the low-responsive bid being submitted by Vinton Construction Company. The contractor is a responsible bidder and is qualified to perform the work. The staff's recommendation to award this asphalt resurfacing contract to Vinton Construction Company in the amount of \$153,906.

Moved by Trustee Harlow, seconded by Trustee B. Van Lankvelt to Award the resurfacing of Holland Rd. to Vinton construction in the amount of \$153,906.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Contract Bid Award and 2025 Budget Adjustment Holland Road Watermain Relocation

Matt Woicek, Assistant Director of Public Works presented and discussed bids received for the Project. 8, bids received for this project. The lowest bid was received by Vinton Construction Company, this contractor is a responsible bidder as qualified to perform the work. The costs for this water main relocation work are 90% reimbursable to the village from the DOT, since this work is a result of the Holland Rd. overpass replacement project. Staff's recommendation to approve this budget adjustment and to award this water main relocation contract to Vinton Construction company in the amount of \$41,738.

Moved by Trustee Harlow, seconded by Trustee L. Van Lankvelt to approve the contract in the amount of \$41,738to Vinton, with the budget adjustment as presented

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/Action – Contract Bid Award and 2025 Budget Adjustment Sanitary Lining Project E North Ave/CTHOO

Matt Woicek, Assistant Director of Public Works presented and discussed bids received for the Project. One bid was received for this project. The responsive bid was submitted by Visu-sewer LLC. This contractor is a responsible bidder and is qualified to perform the work. It should be noted that this is not uncommon to receive minimal bids for this type of specialized sewer lining work. There are less than a handful of contractors within the state that perform this type of work. Staff's recommendation to approve this budget adjustment and to award the sanitary sewer main lining contract with alternative one to Visu-Sewer LLC in the amount of \$80,884.

Moved by Trustee B. Van Lankveldt, seconded by Trustee Harlow to approve the budget adjustment and award the Sanitary Line project East North Avenue County, Double OO VisuoSewer LLC in the amount of \$80,884.

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/Action – Award Bid for water Utility Booster Pumps #2 and #3

Jerry Verstegen, MCO, discussed the project scope and discussed bids received. We have seen some decrease in our pumping capacity at booster #2 and booster #3 has reached its useful service life. \$25,000 has been budgeted for this project. Our lowest base cost was from CTW for \$11,222, which covers polling, reinstalling. and general maintenance of the stuffing box and the casing pipe. If new pumps are needed, we could see a cost up to \$28,500 typically with some of the pumps we can rebuild them. Looking for an approval to award to CTW for a base cost of \$11,222 and be able to approve repairs up to \$28,500.

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt to award CTW Corp in the amount of \$11,200 to inspect booster pumps #2 and 3, and to authorize the water department, Superintendent to approve overall cost if needed up to \$28,500 any cost above 28,500 will brought back to the Commission for Approval.

Ayes 6, Nays 0 – Motion Carried

Action – Award Bid for Professional Engineering Services: Water Study and Tower Services

Jerry Verstegen, MCO, discussed the project scope and discussed bids received. 6 proposals were received from consultants. The four-person project team reviewed and scored each proposal up to 100 points. Consensus was to recommend McMahon's associates, the award for the project including the base scope of the services and adding the hydraulic modelling in Wisconsin NR854 plan development, for a total cost of \$198,275.

Moved by Trustee Harlow, seconded by Trustee L. Van Lankvelt to approve the contract for professional services to McMahon and Associates includes the base scope of the services and the RFP, along with additional services for hydraulic modelling in preparation of Wisconsin NR 854 Plan in the amount not to exceed \$180,275.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Holland Road Intergovernmental Cooperation Agreement between Little Chute and Town of Vandenbroek

Administrator Bernhoft discussed an intergovernmental cooperation agreement between the village of Little Chute and the town of Vandenbroek.

Moved by L. Van Lankvelt, seconded by B. Van Lankveldt approve the Intergovernmental Cooperation Agreement between the Village of Little Chute and the town of Vandenbroek .

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – State Municipal Funding Agreement for Buchanan Overpass

Administrator Bernhoft discussed a state municipal finance agreement for the I41 construction project.

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt to approve the state municipal funding agreement for the Buchanan overpass.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Outagamie County Landfill Fire Protection Agreement

Administrator Bernhoft discussed agreement with the Village of Little Chute, the town of Vandebroek and the Outagamie County Landfill, updates to the 2019 agreement.

Moved by Trustee Harlow, seconded by Trustee Sprangers to approve the Outagamie County Landfill Fire Protection Agreement.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action – Commitment Letter Heesakker Park Irrevocable Trust, Associated Trust Company, N.A. as Trustee and the Village of Little Chute

Finance Director Lisa Remiker-DeWall discussed an agreement between the Heesakker trust and Village of Little Chute in regard to the repair and replacement of the Heesakker Park Staircase. The cost of the project is approximately \$120,000 and expected to be completed in 2025. This would provide in writing the Trust was approving the project.

Moved by Trustee Harlow, seconded by Trustee L. Van Lankvelt to approve the commitment letter to the Heesakker Park Irrevocable trust and the village of Little Chute.

Ayes 6, Nays 0 – Motion Carried

Department and Officer Reports

Department Heads and Officers provided progress reports to the Board.

Call for Unfinished Business

None

Items for Future 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. *Fire Station*

Moved by Trustee Harlow, seconded by Trustee Sprangers to enter closed session at 7:00 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 8:24 p.m.

Ayes 6, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



Little Chute

ESTABLISHED 1848

Office Use Only

Date Submitted

Permit Fee Paid

\$25 permit fee is non-refundable

SPECIAL EVENT PERMIT APPLICATION

Special event permit applications must be submitted at least 3 months prior to proposed event.

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility **please be very specific**. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. **Please call (920) 423-3869 with questions regarding this special event permit; Monday through Friday; 8:00 am to 4:30 pm.**

APPLICANT INFORMATION

First Name	Donna	Last Name	Harlow
Phone	(920) 423-3869	Email	donna@littlechutewi.org
Address (individual or business)	P.O. Box 221		
City	Little Chute	State	WI
		ZIP Code	54140

ORGANIZATION INFORMATION

Organization's Name	Great Wisconsin Cheese Festival		
Organization's Phone	(920) 423-3869	Organization's Email	donna@littlechutewi.org
Organization's Address (individual or business)	P.O. Box 221		
City	Little Chute	State	WI
		ZIP Code	54140
Applicant's Relationship to Organization	festival board member		

EVENT INFORMATION

Name of Event	Great Wisconsin Cheese Festival		
Event Location	Doyle Park		
Event Date (list each date if it's a multi-day event)	6/6/25, 6/7/25 & 6/8/25		
Event Set Up Time	starting 6/2/25	Event End Time	final cleanup of park 6/9/25
Total Anticipated Attendance	15,000+		

Event Information (purpose, activity, who can participate, do you charge, etc.)

Festival is a community celebration that includes live music, food booths*, beverages*, kids entertainment, amusement rides, petting zoo, cheese curd eating contest, gourmet mac & cheese tasting, and more at park. Saturday morning there is a run/walk* followed by a parade downtown on Main Street. Admission fee is charged to enter park grounds Friday & Saturday only; Sunday is free admission. (*noted areas ran by nonprofit groups as fundraiser)

Are you Requesting Funding or Staff Assistance from the Village?

YES



NO



If you are requesting funding or staff assistance, please indicate how much funding or resources you are requesting and why you need assistance. Also, include where your proceeds go to for your event. (Please list specific request)

Streets	Parks	Police	Fire/EMS	Other
No parking signage	Exclusive use of park	Officers at grounds		Staff wages waived
Setup assistance	Setup assistance	Lead/end parade		
Weekend workers	Weekend workers	Crossing guards parade		
Cleanup assistance	Cleanup assistance			
Trash/recycling cans	Trash/recycling cans			
Road closure parade	Equipment/Power			

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

INDEMNIFICATION AGREEMENT (please read carefully before signing)

The applicant/organization shall indemnify, defend, and hold harmless the Village and its officers, officials, employees, and volunteers from and against any and all claims, damages, losses, and expenses arising out of the applied for activity/event except where caused by the sole negligence or willful misconduct of the Village. Applicant/Organization also understands and acknowledges that as required by the Village, liability insurance is the financial means to legally defend the Village and cover liability arising from the activity/event. I certify by my signature that I understand and agree to comply with this agreement and the insurance requirements and that I'm a qualified representative of my organization authorized to sign this agreement. I also certify the information is true and accurate.

Applicant – Print Name

Donna Harlow

Applicant - Signature

Donna Harlow

Date

2/21/25

FOR OFFICE USE ONLY

DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office		\$		\$	\$
Fire/EMS		\$		\$	\$
Fox Valley Metro Police	102	\$ 6,700		\$	\$
Parks, Recreation, & Forestry	468	\$ 18,550		\$	\$
Public Works		\$		\$	\$
TOTAL	570	\$		\$	\$
EVENT TOTAL TO BE BILLED	\$ 25,250 * Request for staff wages to be waived				

FOR OFFICE USE ONLY

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

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE



Office Use Only	
Date Submitted	2.21.25
Permit Fee Paid	\$5-
\$25 permit fee is non-refundable	

SPECIAL EVENT PERMIT APPLICATION

Special event permit applications must be submitted at least 3 months prior to proposed event.

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility please be very specific. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. Please call (920) 423-3869 with questions regarding this special event permit; Monday through Friday; 8:00 am to 4:30 pm.

APPLICANT INFORMATION

First Name	Melanie	Last Name	Draheim
Phone	(920) 993-3921	Email	lfreitag@foxcu.org
Address (individual or business)	2201 E Enterprise Ave		
City	Appleton	State	WI
		ZIP Code	54913

ORGANIZATION INFORMATION

Organization's Name	Fox Cares Foundation/Fox Communities Credit Union		
Organization's Phone	(920) 993-3921	Organization's Email	foxcu.org
Organization's Address (individual or business)	2201 E Enterprise Ave		
City	Appleton	State	WI
		ZIP Code	54913
Applicant's Relationship to Organization	Employee		

EVENT INFORMATION

Name of Event	Bike To The Beat		
Event Location	Stone Arch Tied House		
Event Date (list each date if it's a multi-day event)	8/2/25		
Event Set Up Time	7a	Event End Time	3p
Total Anticipated Attendance	3,000		

Event Information (purpose, activity, who can participate, do you charge, etc.)

Family bike ride to raise money for the Fox Cares Foundation and provide a low cost fun event for the community.

Are you Requesting Funding or Staff Assistance from the Village?

YES

☐

NO

☒

If you are requesting funding or staff assistance, please indicate how much funding or resources you are requesting and why you need assistance. Also, include where your proceeds go to for your event. (Please list specific request)

Streets	Parks	Police	Fire/EMS	Other

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

INDEMNIFICATION AGREEMENT (please read carefully before signing)

The applicant/organization shall indemnify, defend, and hold harmless the Village and its officers, officials, employees, and volunteers from and against any and all claims, damages, losses, and expenses arising out of the applied for activity/event except where caused by the sole negligence or willful misconduct of the Village. Applicant/Organization also understands and acknowledges that as required by the Village, liability insurance is the financial means to legally defend the Village and cover liability arising from the activity/event. I certify by my signature that I understand and agree to comply with this agreement and the insurance requirements and that I'm a qualified representative of my organization authorized to sign this agreement. I also certify the information is true and accurate.

Applicant - Print Name

Monica Draheim

Applicant - Signature

Monica Draheim

Date

2/3/2025

FOR OFFICE USE ONLY

DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office		\$		\$	\$
Fire/EMS		\$		\$	\$
Fox Valley Metro Police	<i>24</i>	<i>\$ 1259.</i>		\$	\$
Parks, Recreation, & Forestry		\$		\$	\$
Public Works		\$		\$	\$
TOTAL		\$		\$	\$
EVENT TOTAL TO BE BILLED	<i>\$ 1259</i>				

FOR OFFICE USE ONLY

DEPARTMENT	APPROVE	DENY	BY	REASON (If denied)
Clerk's Office				
Fox Valley Metro Police	<i>✓</i>		<i>[Signature]</i>	
Parks, Recreation, & Forestry	<i>✓</i>		<i>[Signature]</i>	
Public Works				

Approved By Village Board

VILLAGE PRESIDENT - PRINT

SIGNATURE

DATE

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



Revised 1/2022

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

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

AMPLIFIED DEVICE PERMIT

I, (print name) Melanie Draheim, am requesting an Amplified Device Permit
for (list date) August 2nd 2025 at (list name of park) Stone Arch Tied House Park.

I am the renter of the park shelter for a (list type of event) Bike to the Beat.

I request permission to have live music, which will be a (DJ or band) Band, be permitted to play

from 7a am/pm until 1:30p am/pm. I am aware that music is not permitted to be played

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

you can reach me at (list phone number) 920-993-3921. When my permit is reviewed,

please email my permit to me at (list email address) lfreitag@foxcu.org

or mail to me at (list full mailing address) 2201 E Enterprise Ave Appleton WI 54913.

RENTER'S SIGNATURE: [Signature] DATE: 1/31/2025

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

Amplified Device Form Received On: _____

Date Permit Emailed/Mailed To Renter: _____

Permit Status: ☒ **APPROVED**

☐ **DENIED**

Permit#: _____

Reason for denial: _____

Park & Rec Director's Signature: [Signature] Date Signed: 2/24/25



Item For Consideration

For Board Review On: March 5, 2025
Agenda Item Topic: Special Event – Cedars Project

Prepared On: February 21, 2025
Prepared By: John McDonald
Parks, Recreation, & Forestry

Report: Staff have been approached by the Cedars Project to host their annual Cedars Festival with a Special Event Permit request to use portions of Doyle Park. The event will have bands free to public on private property located at 217 Canal Street. Food and retail items/services have a potential to be sold in in the Doyle Park Cheese Fest Shelter with kitchen. The Cedars Project has hosted events in 2022, 2023, 2024. The 2025 special event permit requests use of the park for a two (2) day event on September 12th and 13th, 2025. Any potential vendor(s) participating in this event will be required to have all licenses applicable to selling food and proper Certificate of Insurance.

Pursuant to Village Ordinance Sec. 32-1, the village board may grant permission for the sale of goods to any commercial organization if the sale would be in the best interest of those served.

Attached for reference are the Special Event Permit, Amplified Device Permit, and Alcohol Permit and paid shelter fees.

Fiscal Impact: The Cedars Project organizer has paid all special event fees associated for their two (2) day rental.

Recommendation/Board Action: Staff recommends the Village Board approves the special event permit as submitted and presented for September 12th and 13th, 2025.

Respectfully Submitted,

John McDonald

Parks, Recreation, & Forestry Department



Little Chute

ESTABLISHED 1848

Office Use Only

Date Submitted 2.21.25
Permit Fee Paid \$25 *plus*
\$25 permit fee is non-refundable

SPECIAL EVENT PERMIT APPLICATION

Special event permit applications must be submitted at least 3 months prior to proposed event.

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility **please be very specific**. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. **Please call (920) 423-3869 with questions regarding this special event permit; Monday through Friday; 8:00 am to 4:30 pm.**

APPLICANT INFORMATION

First Name	Isiah	Last Name	Driessen
Phone	(920) 574-0203	Email	driessenproductions@gmail.com
Address (individual or business)	217 Canal St		
City	Little Chute	State	WI
		ZIP Code	54140

ORGANIZATION INFORMATION

Organization's Name	The Cedars Project		
Organization's Phone	(920) 574-0203	Organization's Email	driessenproductions@gmail.com
Organization's Address (individual or business)	217 Canal St		
City	Little Chute	State	WI
		ZIP Code	54140
Applicant's Relationship to Organization	Founder		

EVENT INFORMATION

Name of Event	The Cedars Festival		
Event Location	Doyle Park		
Event Date (list each date if it's a multi-day event)	9/12 & 9/13/2025		
Event Set Up Time	8:00 am	Event End Time	10pm
Total Anticipated Attendance	300-1000		

Event Information (purpose, activity, who can participate, do you charge, etc.)

Music, Food vendors, ticketed

Are you Requesting Funding or Staff Assistance from the Village?

YES

☐

NO

☒

If you are requesting funding or staff assistance, please indicate how much funding or resources you are requesting and why you need assistance. Also, include where your proceeds go to for your event. (Please list specific request)

Streets	Parks	Police	Fire/EMS	Other

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

INDEMNIFICATION AGREEMENT (please read carefully before signing)

The applicant/organization shall indemnify, defend, and hold harmless the Village and its officers, officials, employees, and volunteers from and against any and all claims, damages, losses, and expenses arising out of the applied for activity/event except where caused by the sole negligence or willful misconduct of the Village. Applicant/Organization also understands and acknowledges that as required by the Village, liability insurance is the financial means to legally defend the Village and cover liability arising from the activity/event. I certify by my signature that I understand and agree to comply with this agreement and the insurance requirements and that I'm a qualified representative of my organization authorized to sign this agreement. I also certify the information is true and accurate.

Applicant – Print Name

Isiah Driessen

Applicant - Signature

Isiah Driessen

Date

11/1/2024

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

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

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE



Little Chute

ESTABLISHED 1848

108 W. Main Street, Little Chute, WI 54140
(Park, Rec, Forestry & Facilities 920-423-3869)

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

NO CHARGE APPLICATION FOR CONSUMPTION OF ALCOHOL

Little Chute Parks and Indoor Community Rooms

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

1. No glass containers of any kind will be used.
2. No sale of alcohol without a Class B temporary permit.
3. Applicant accepts full responsibility for:
 - a. Any damage caused by anyone in or attending their function.
 - b. Cleaning up the area and maintaining the area in the condition as it was when they arrived.
 - c. No minors will be served any alcohol beverages.
4. For Open-Air Park Shelters and Van Lieshout Indoor Rec Center:
 - a. Live bands or DJ's in a village park/facility are prohibited unless you first obtain an Amplified Device Permit from the Park & Rec Director.
 - b. Parks facilities will be vacated by 11:00 p.m.
5. For Indoor Civic Center Community Rooms:
 - a. Smoking is prohibited in all Village facilities.
 - b. No amplification device, such as stereos, radios, etc., with external speakers will be allowed.
 - c. All alcohol beverages will be kept inside the facility and rented area. Alcohol will not be served after 8:00 p.m.
 - d. Civic Center facilities will be vacated by 8:00 p.m.

Name: Isah Driessen Telephone #: 920-574-0203
 Address: 217 Canal St Date of Birth: 12/18/89
 Number attending event: 100 Date of Event: 9/12 + 9/13
 Name of Park Facility or Community Room: Doyle CFest Shelter

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

[Signature]
(Applicant's Signature)

1/14/2024
(Date Signed)

Permit issued by: [Signature]

(Signature)

2.21.25

(Date)

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



Revised 1/2022

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

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

AMPLIFIED DEVICE PERMIT

I, (print name) Isiah Driessen, am requesting an Amplified Device Permit
for (list date) 2/21/25 at (list name of park) Doyle / 217 Canal Park.
I am the renter of the park shelter for a (list type of event) Cedars Festival.
I request permission to have live music, which will be a (DJ or band) band, be permitted to play
from 3pm am/pm until 9:45pm am/pm. I am aware that music is not permitted to be played
prior to 9:00am or after 10:00pm, per village ordinance. If you have questions regarding my request,
you can reach me at (list phone number) 920-574-0203. When my permit is reviewed,
please email my permit to me at (list email address) driessenproductions@gmail.com
or mail to me at (list full mailing address) 217 Canal St Little Chute WI
RENTER'S SIGNATURE: [Signature] DATE: 2/21/25

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

Amplified Device Form Received On: _____

Date Permit Emailed/Mailed To Renter: _____

Permit Status: ☒ APPROVED

☐ DENIED

Permit#: _____

Reason for denial: _____

Park & Rec Director's Signature: [Signature]

Date Signed: 2.21.25



Invoice

Print Date: 2/21/2025 9:09 AM

Create Date: 1/14/2025 8:57 AM

Invoice Date

1/14/2025

Village of Little Chute

108 West Main Street

Little Chute, WI 54140

Invoice Number

0054856

Invoice Status

PAID

Payer: **Isiah Driessen**

217 Canal St

Little Chute, WI 54140

Due Date:

1/14/2025

Balance Due:

\$0.00

<u>Description</u>	<u>Registrant</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Sec Dep</u>	<u>Amount Due</u>	<u>Amount Paid</u>
Doyle Cheese Fest Shelter with kitchen	Isiah Driessen	1	150.00	150.00	300.00	300.00
From 9/12/2025 8:00 AM to 9/12/2025 11:00 PM						

Sub Total 300.00

Sales Tax 0.00

Total 300.00

Less Amount Paid 300.00

Balance Due \$0.00

Program & Facility Notes

Facility: Doyle Cheese Fest Shelter with kitchen

* * * Rev Codes: #8-801 (park shelter unit price fee) / #8-814 (park shelter security deposit) * * *

SHELTER RENTAL INVOICE - For the facility you have reserved, the "Unit Price" listed is the shelter rental fee, and the "SecDep" listed is the required security deposit (your security deposit will be refunded by mail a three weeks after the event date if all facility rental rules are followed, no damages noted, and keys returned on time). To review our shelter/facility rental info, go to www.littlechutewi.org/facilityrentals

PARK AREA/FACILITY POLICIES AND PROCEDURES -

By reserving this facility for your event, you certify that you have read, understand, signed, and will abide by the Village of Little Chute Park Area/Facility Policies and Procedures.



Invoice

Print Date: 2/21/2025 9:09 AM

Create Date: 1/14/2025 8:55 AM

Invoice Date

1/14/2025

Village of Little Chute

108 West Main Street

Little Chute, WI 54140

Invoice Number

0054855

Invoice Status

PAID

Payer: **Isiah Driessen**

217 Canal St

Little Chute, WI 54140

Due Date:

1/14/2025

Balance Due:

\$0.00

<u>Description</u>	<u>Registrant</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Sec Dep</u>	<u>Amount Due</u>	<u>Amount Paid</u>
Doyle Cheese Fest Shelter with kitchen	Isiah Driessen	1	150.00	150.00	300.00	300.00
From 9/13/2025 8:00 AM to 9/13/2025 11:00 PM						

Sub Total 300.00

Sales Tax 0.00

Total 300.00

Less Amount Paid 300.00

Balance Due \$0.00

Program & Facility Notes

Facility: Doyle Cheese Fest Shelter with kitchen

* * * Rev Codes: #8-801 (park shelter unit price fee) / #8-814 (park shelter security deposit) * * *

SHELTER RENTAL INVOICE - For the facility you have reserved, the "Unit Price" listed is the shelter rental fee, and the "SecDep" listed is the required security deposit (your security deposit will be refunded by mail a three weeks after the event date if all facility rental rules are followed, no damages noted, and keys returned on time). To review our shelter/facility rental info, go to www.littlechutewi.org/facilityrentals

PARK AREA/FACILITY POLICIES AND PROCEDURES -

By reserving this facility for your event, you certify that you have read, understand, signed, and will abide by the Village of Little Chute Park Area/Facility Policies and Procedures.



Item For Consideration

For Board Review On: March 5, 2025

Agenda Item Topic: Jets Equipment

Budget Adjustment - Donation

Prepared On: February 14, 2025

Prepared By: DPRF

Report: The Parks, Recreation, & Forestry Department received a donation in the amount of \$6,000 from Great Wisconsin Cheese Festival. The funding donation helps offset the purchase of helmets for the Youth Jet's Football program.

Fiscal Impact:

2025 BUDGET ADJUSTMENT

Equipment -General Fund

Donations (Revenue)	+ \$6,000
Equipment (Expense)	+ \$6,000

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

Recommendation/Board Action: Please approve the 2025 Budget Adjustment as presented.

Respectfully Submitted,

John McDonald – Parks, Recreation, & Forestry Director



Item For Consideration

For Board Review On: March 5, 2025,

Agenda Item Topic: Safety and Refuse Collection; Commercial Collection, Bulky Waste Collection, White Goods Collection.

Prepared On: February 25, 2025

Prepared By: Kent Taylor DPW

Report: Staff have discussed safety concerns regarding commercial refuse pick-up, bulky items pick-up, and white goods pickup. Historically there has been damage to private and public property and reported and unreported employee injuries. We desire to discuss updating and making minor changes to the Village of Little Chute Ordinance Chapter 38.

Little Chute, WI Code of Ordinances, Chapter 38, Sec. 38 – 3 Definitions, – ... Commercial unit means all property other than residential units and shall include boardinghouses, motels and resorts. ... Bulky waste means an item whose large size precludes or complicates their handling by normal collection, processing or disposal methods. In general, bulky wastes are those wastes too large to be placed in a polycart. The term “bulky waste” does not include white goods. ... White goods means and includes metal items but not limited to stoves, washers, dryers, swing sets, dehumidifiers, refrigerators, humidifiers, freezers, water heaters and air conditioners.

Sec. 38-26, ... (f) Commercial. It shall be the duty of the village to have 95 ~~and/or 300~~-gallon polycarts for all commercial units that can be leased on a yearly basis.

- The Village retired all 300-gallon refuse containers in 2017.

Sec. 38-27, Collection of refuse. (a) Placement for collection ... (1) Residential **and commercial** solid waste shall be accessible to collection crews. Residential **and commercial** solid waste in approved containers shall be placed immediately behind the curb of the public street or driveway apron for collection. ... Yard and bulky wastes from residential units shall likewise be placed in neat, orderly fashion behind the curb. During winter months, solid waste shall not be placed on top of the snowbank, nor shall it be placed in the roadway. ... Collection crews will not collect residential **and commercial** solid waste until it is replaced at the curb of a public street.



Item For Consideration

- Village crews have been driving refuse vehicles on private property to collect commercial polycarts. This practice is a safety concern for refuse vehicle operators and a risk regarding potential damage to private property. Operators desire to collect at the curb per the residential requirements of the ordinance.

Sec. 38-27, ... (2) ... (f) Bulky waste collection. Bulky waste collection will be collected on a monthly basis [from April to November](#). The director of public works or his designee will decide the collection day. Collection crews will not collect bulky waste until it is placed at the curb of a public street. Bulky wastes shall be placed in neat, orderly fashion behind the curb.

- Collection of bulky waste in the winter months (December, January, February, March) is dangerous for employees and motorists. Employees have diminished footing in slippery conditions and vehicular traffic can be impeded by public works employees working in the roadway.

(g) White goods collection. White goods collection will be collected ~~quarterly~~ [the last regular collection day of April, July and October](#). The director of public works or his designee will decide the collection day. Collection crews will not collect white goods until it is placed at the curb of a public street.

- Collection of White goods in the winter months (January) is dangerous for employees and motorists. Employees have diminished footing in slippery conditions and vehicular traffic can be impeded by public works employees working in the roadway.

Fiscal Impact – None projected at this time. This is a safety consideration.

Recommendation/Board Discuss/Action: Staff requests the Board consider updating a forthcoming version of Little Chute, WI. Code of Ordinances Chapter 38 – Solid Waste, to take effect in 2026.

Respectfully Submitted,

Kent Taylor, Department of Public Works



Item For Consideration

For Board Review On: March 5th, 2025
Agenda Item Topic: Heavy Duty Pickup Purchase

Prepared On: February 24th, 2025
Prepared By: Fire Department

Report: The 2025 Fire Department budget included \$85,000 for the addition of a heavy duty $\frac{3}{4}$ ton crew cab pickup truck. A detailed specification was provided to vendors resulting in these three bids:

Kolosso: 2025 Dodge Ram 2500 Tradesman Crew Cab 4x4	\$55,994.00
All World Ford: 2024 Ford Super Duty F-250 SRW Crew Cab	\$58,616.50
Legacy Brothers Inc: Ford F-250 XL 4x4 Crew Cab	\$68,333.50

The department compared the bids received to required specifications. Although the bid from Kolosso is the lowest, it does not include \$6,845 of the features required in the specification:

- Tough bed spray bedliner \$ 845
- Platform running board \$ 610
- Safety Group \$2,395
- Towing Technology Group \$2,995

This brings the actual cost of the Kolosso Dodge RAM to \$62,839. The department recommends the 2024 Ford F-250 to be the most compatible with All World Ford providing the best quote. The \$85,000 budget was all inclusive for the vehicle and a slide-out storage (8-foot box), lights and sirens, tool mounts/holders, as well as decals.

Fiscal Impact:	Budget	\$85,000
	Vehicle Cost	\$58,616.50
	Upfitting Costs not to exceed	\$26,383.50

Recommendation/Board Action: The Fire Department requests approval of the quote from All World Ford for the price of \$58,616.50 to purchase the 2024 Ford Super Duty F-250 SRW Crew Cab.

Respectfully Submitted,

Duane Nechodom, Chief – Little Chute Fire Department



N2484 Greenville Dr Hortonville WI 54944

Date 1/16/2025

Salesperson Dennis Craig

Company Little Chute Fire Dept.
Address 200 W McKinley Ave
City Little Chute State WI
County Zip 54140
Home Bus Phone
Cell Phone (920) 427-9417
Email rvh@leescfi.com

*Added Equipment:

CASH OPTION	
Total	\$58,616.50
Rebate	\$0.00

<input checked="" type="checkbox"/> New	<input type="checkbox"/> Demo	<input type="checkbox"/> Rental Unit	<input type="checkbox"/> Used
Year 2024	Make FORD	Stock	
Model SUPER DUTY F-250 SRW	Body CREW CAB XL 4WD (W2B)		
Color	Top	Trim	
VIN 1FT8W2BA5REC20401	Miles 0		

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Rebate	\$0.00
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$0.00

PURCHASE	
Price	\$58,000.00
Added Equip*	\$0.00
Doc Fee	\$399.00
SUBTOTAL	\$58,399.00
Sales Tax	\$0.00
DMV	\$202.50
Plate Fee	\$15.00
TOTAL CASH PRICE	\$58,616.50
Total Credits	(\$0.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$58,616.50

Customer

Sales Manager

KTP-004315 WI 4-REBILL, NB, 004315, PK312 12380

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

016976
1267/1318

1FT8W2BA5

REC20401 NB

FEPL



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2024 F250 SRW 4X4 CREW CAB
XL 176" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-GEXTERIOR
RACE RED
INTERIOR
MEDIUM DARK SLATE CLOTH

RE C20401

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS - INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING/TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER
PREFERRED EQUIPMENT PKG.600A
10-SPEED AUTO TORQSHIFT-G
3.73 ELECTRONIC-LOCKING AXLE
FRONT LICENSE PLATE BRACKET
STX APPEARANCE PACKAGE
.LT275/70R18E BSW ALL TERRAIN
.BLIS (BLIND SPOT INFO SYSTEM)
.EBONY BLACK ALUM WHLS-18"
.LED BOX LIGHTING
.PAYLOAD PACKAGE UPGRADE
.REVERSE SENSING SYSTEM
.360-DEGREE CAMERA PACKAGE
.CLOTH 40/20/40 SEAT
PLATFORM RUNNING BOARDS
10600# GVWR PACKAGE
50 STATE EMISSIONS
SPARE TIRE AND WHEEL
JACK
UPFITTER SWITCHES
190AMP(GAS)/250AMP(6.7L) ALTR
EXTERIOR BACKUP ALARM
TOUGH BED SPRAY IN BEDLINER
XL DRIVER ASSIST PACKAGE

(MSRP)

NO CHARGE
430.00
NO CHARGE
5,115.00

445.00

NO CHARGE
NO CHARGE165.00
NO CHARGE

175.00

595.00
NO CHARGE

PRICE INFORMATION

BASE PRICE \$51,770.00
TOTAL OPTIONS/OTHER 6,925.00TOTAL VEHICLE & OPTIONS/OTHER 58,695.00
DESTINATION & DELIVERY 1,995.00

California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings.
For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA
AIR RESOURCES BOARD

The FordPass® Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.™ See in-vehicle settings for connectivity options.

*Based on 1977-2022 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

1FT8W2BA5REC20401



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FREC20401 TO 48028

Help & Data
rates may
apply.
Text HELP
for help

www.ford.com/help/privacy-terms/

01/16/2025

KOLOSSO CHRYSLER DODGE JEEP RAM
2701 W COLLEGE AVE
APPLETON, WI 549142916

Configuration Preview

Date Printed: 2025-02-11 5:47 PM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order

Sold to:
KOLOSSO CHRYSLER DODGE JEEP RAM
(23748)
2701 W COLLEGE AVE
APPLETON, WI 549142916

Ship to:
KOLOSSO CHRYSLER DODGE JEEP RAM (23748)
2701 W COLLEGE AVE
APPLETON, WI 549142916

Vehicle: 2025 2500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box) (DJ7L92)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DJ7L92	2500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)	52,315	49,411
Package:	2UA	Customer Preferred Package 2UA	0	0
	ESL	6.4L V8 HEMI HD Engine	0	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*V9	Cloth 40/20/40 Bench Seat	0	0
	-X9	Black	0	0
Options:	XEF	Transfer Case Skid Plate Shield	95	88
	XAW	Rear Backup Alarm	145	133
	LHL	Auxiliary Switches - I/P Mounted	245	225
	YEP	Manuf Statement of Origin	0	0
	MDA	Front License Plate Bracket	0	0
	LNC	Clearance Lamps	95	88
	CLF	Mopar Front & Rear Rubber Floor Mats	235	216
	ANT	Bed Utility Group	845	777
	A7D	Tradesman Level 2 Equipment Group	3,195	2,940
	AGS	Commercial Features Package	0	0
	AAN	Towing Technology Group	2,395	2,204
	5N6	Easy Order	0	0
	142	Zone 42-Detroit	0	0
	4EA	Sold Vehicle	0	0
Discounts:	YG2	5.2 Additional Gallons of Gas	0	17
Destination Fees:			1,995	1,995

HB: 1,786
FFP: 57,588
EP: 55,389

Total Price: 61,560 58,094

Order Type: Retail
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority:

Instructions:

99
Sale Price
\$55,994.⁰⁰

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

New Fire Department Pick Up Truck - Little Chute Fire Department

Minimum Vehicle Equipment List:

LCFD is seeking to purchase a new ¾ TON 4x4 SRW Crew Cab. The following specifications are considered minimum and essential.

Specs

Functional:

- ¾ TON PICK UP ✓
- 4x4 Single Rear Wheel ✓
- Crew Cab ✓
- 176" wheel base (169 in wheel Base) - 8 Foot Box
- V8 ENGINE ✓
- 10-Speed Auto Torq shift-G (8 speed Auto 8HP75- LCV Trans) - No charge
- 3.73 Electronic-Locking Axle ✓
- 10,600 GVWR (10,000) - No charge
- Spare Tire & Wheel Jack ✓
- 4-Wheel antilock brake system ✓
- Hill Start Assist ✓
- Manual Locking Hubs N/A - (Automatic) - No charge
- Remote Keyless Entry ✓
- Tough Bed Spray in Bedliner (Comes in Bed Utility Group) \$845 -
- 50 State Emissions ✓
- 190Amp (Gas)/250Amp (6.7L) Altr (220 Amp Alternator) - No charge
- Payload Package Upgrade (Heavy Duty Suspension) - No charge

Exterior:

- Headlamps - Auto lamp (On/Off) ✓
- Tow Hooks ✓
- Trailer Brake Controller ✓
- Trailer Sway Control ✓
- Trailer Tow Mirrors ✓
- Front License Plate Bracket ✓
- Wipers - Intermittent ✓
- Color: Bright Red (Race Red, Red Hot, Flame Red) (Chrome Appearance Group) \$1,095 -
- Ebony Black Aluminum Wheels - 18" All-Terrain (Chrome Appearance Group) \$1,095 -
- Bright Chrome Grille, Chrome Front and Rear Step bumpers (Chrome Appearance Group)
- LED BOX Lighting (Comes in Bed Utility Group) \$845 -
- Platform Running Boards (Black or Chrome option)
\$610 - \$725

Interior:

- 4.2" Productivity Screen (disconnect sw/8.4 display)
- Air Conditioner, Manual Front ✓
- Cloths Sun Visors ✓
- Driver Seat – Manual Lumbar ✓
- Outside Temp Display ✓
- Particulate Air Filter ✓
- Power Locks and Windows ✓
- Steering: Tilt/Telescope ✓
- Cruise & Audio Controls ✓
- Seating – 40/20/40 ✓
- Fabric: Dark Gray/Slate – Cloth (Black)
- Upfitter Switches ✓

Safety/Security:

- Electronic Stability Control (ESC) system ✓
- Airbags ✓
- Belt-Minder Chime ✓
- Reverse Sensing system (Back up camera) - No charge
- Blind Spot Info System (Safety Group) \$2,995 -
- 360-Degree camera package (Towing Technology group) \$2,395 -
- Exterior Backup Alarm ✓
- Driver/Passenger Air Bags ✓
- Anti-Theft System ✓
- SOS Post-Crash Alert System ✓
- XL Driver Assist Safety – Automatic Emergency Braking, Forward Collision Warning, Automatic High Beams, Intersection Assist, Exit Warning, Pro-Trailer Hitch Assist, Trailer Reverse Guidance

Warranty Minimums:

- 3 Year/36,000 Bumper/Bumper ✓
- 5 Year/60,000 Powertrain ✓
- 5 Year/60,000 Roadside Assist ✓
- 5 Year/100,000 Diesel Engine N/A

(Towing Technology group) \$2,395 -



Legacy Brothers INC

Bid Submission Packet

Company Summary

-Legacy Brothers INC is a turnkey, trailer/truck/van and mobile asset designer & constructor across the private and public sectors. With a focus on global restaurant brands in the private sector, and government contracting/subcontracting in the public sector - we offer reliable, affordable, and high-quality mobile assets/towing trailers for a broad spectrum of standard and customized needs to any government department, or agency that requires our product.

Company Value/Differentiators

- Small/reliable/nimble company with a wide variety of expertise across many mobile asset needs
- Supply Chain Advantages- exclusive partnerships with factories, builders, and in-house installation teams to deliver customized/large-volume trailers/trucks (open, enclosed, full custom) reliably, accurately, and timely
- Turnkey, One Stop Shop- our company reduces a 6-8 step process into a 1 step process- which is unique in the industry
- Delivery Expertise- our in-house and insured delivery team will take your assets wherever they are needed- we use the same teams for each client- we do not outsource or used 3rd party delivery companies as it can create complications in larger volume contracts with important delivery timelines
- Ability to work on large volume contracts as a contractor or subcontractor for a larger company that is the prime contract holder
- High-quality, strong warranty/repair abilities, transport/towing
- Price Flexibility- our company structure and construction teams ensures that we can delivery a high-grade product at a very competitive price- we can match/beat any existing price as well as offer added value to our clients with product upgrades and more. We exist to build good products that help our clients, that is our top priority

Core Competencies

Food and Beverage Storage/Service Assets

- Customized, enclosed trailers/trucks
- Food and beverage services (food trucks/trailers/vans)

Customized, Mutli-use Mobile Assets

- Customized, enclosed trailers/trucks
- Showers, bathing, housing/dorms, disaster relief services, dentistry, medicine, storage, transport

Customized, mutli-use hauler/dumping/towing Trailer Assets

- Customized, enclosed/open tarilers- haulers, dump, transport, storage for military assets such as generators/equipment, utility trailers, large weight/axle needs, customized length/height/size need

Past Performance

Private Sector

- The team at Legacy Brothers INC has constructed mobile food trucks/trailers, shower, bathing, and multi-use enclosed/open trailers for hundreds of clients. Colleges such as Clemson University, hospital systems, restaurants, and large institutions have all been clients and continue to be.

Public Sector

- Legacy Brothers INC's original construction and installation director has built mobile assets for city governments such as the City of Key West and FEMA (3,500 trailers as a subcontractor after a major hurricane), along with many, many others. A joint venture is also being formed with this company- which is owned by Shane Dilling- our Installation Director/Construction Manager.

Contact Information

Primary Point of Contact: Micah Trexler- Air Force Medic Veteran- Honorable Service/Discharge

Phone: 772-577-1816

Email: micah.legacybrothers@gmail.com

NAICS : 721310, 722310, 722320, 722330, 722514, 811310

PSC Codes: 2330, 2320, 3605, 7320

Certifications : -Small Business -Veteran Owned Small Business

UEI- PFATBHP2SUZ2

Cage Code- 9QKY8

New Fire Department Pick Up Truck - Little Chute Fire Department

Minimum Vehicle Equipment List:

LCFD is seeking to purchase a new ¾ TON 4x4 SRW Crew Cab. The following specifications are considered minimum and essential.

Specs

Functional:

- 3/4 TON PICK UP
- 4x4 Single Rear Wheel
- Crew Cab
- 176" wheel base
- V8 ENGINE
- 10-Speed Auto Torq shift-G
- 3.73 Electronic-Locking Axle
- 10,600 GVWR
- Spare Tire & Wheel Jack
- 4-Wheel antilock brake system
- Hill Start Assist
- Manual Locking Hubs
- Remote Keyless Entry
- Tough Bed Spray in Bedliner
- 50 State Emissions
- 190Amp (Gas)/250Amp (6.7L) Altr
- Payload Package Upgrade

Exterior:

- Headlamps – Auto lamp (On/Off)
- Tow Hooks
- Trailer Brake Controller
- Trailer Sway Control
- Trailer Tow Mirrors
- Front License Plate Bracket
- Wipers – Intermittent
- Color: Bright Red (Race Red, Red Hot, Flame Red)
- Ebony Black Aluminum Wheels – 18" All-Terrain
- Bright Chrome Grille, Chrome Front and Rear Step bumpers
- LED BOX Lighting
- Platform Running Boards

Interior:



- 4.2" Productivity Screen
- Air Conditioner, Manual Front
- Cloths Sun Visors
- Driver Seat – Manual Lumbar
- Outside Temp Display
- Particulate Air Filter
- Power Locks and Windows
- Steering: Tilt/Telescope
- Cruise & Audio Controls
- Seating – 40/20/40
- Fabric: Dark Gray/Slate – Cloth
- Upfitter Switches


Safety/Security:

- Electronic Stability Control (ESC) system
- Airbags
- Belt-Minder Chime
- Reverse Sensing system
- Blind Spot Info System
- 360-Degree camera package
- Exterior Backup Alarm
- Driver/Passenger Air Bags
- Anti-Theft System
- SOS Post-Crash Alert System
- XL Driver Assist Safety – Automatic Emergency Braking, Forward Collision Warning, Automatic High Beams, Intersection Assist, Exit Warning, Pro-Trailer Hitch Assist, Trailer Reverse Guidance

Warranty Minimums:

- 3 Year/36,000 Bumper/Bumper
- 5 Year/60,000 Powertrain
- 5 Year/60,000 Roadside Assist
- 5 Year/100,000 Diesel Engine

		Legacy Brothers 407 N Peterson Ave Douglas GA 31634 772-577-1816 micah@coasttocoastcmv.com			
INVOICE				ORDER 1/31/2025	
COMPANY Little Chute Fire Department		Fire Chief Duane Nechodom		YEAR 2025	
ADDRESS		TEMP TAG #		MANUFACTURER Ford	
PO BOX		PHONE (PRIMARY)		MODEL FORD F-250 XL	
CITY		PHONE (CELL)		COLOR RED	
STATE		FAX		VIN NO.	
zipcode		E-MAIL Firechief@littlechutewi.org		DEPOSIT	
OPTION				EXTERIOR <input type="checkbox"/> DOOR HANDLES - BLACK <input type="checkbox"/> HEADLAMPS - AUTOLAMP <input type="checkbox"/> WIPERS- INTERMITTENT <input type="checkbox"/> TOW HOOKS <input type="checkbox"/> TRAILER SWAY CONTROL <input type="checkbox"/> TRAILER TOW MIRRORS	
				INTERIOR <input type="checkbox"/> 4.2" PRODUCTIVITY SCREEN <input type="checkbox"/> AIR COND, MANUAL FRONT <input type="checkbox"/> CLOTH SUN VISORS <input type="checkbox"/> DRIVER SEAT-MANUAL LUMBAR <input type="checkbox"/> OUTSIDE TEMP DISPLAY <input type="checkbox"/> PARTICULATE AIR FILTER <input type="checkbox"/> POWER LOCKS AND WINDOWS <input type="checkbox"/> STEERING:TILT/TELESCOPE, <input type="checkbox"/> CRUISE & AUDIO CONTROLS	
				SAFETY/SECURITY ADVANCETRAC™ WITH RSC® AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME DRIVER/PASSENGER AIR BAGS SECURE PKG 1 YR INCLUDED SECURILOCK® ANTI-THEFT SYS SOS POST-CRASH ALERT SYS™	
				WARRANTY 3YR/36,000 BUMPER / BUMPER 5YR/60,000 POWERTRAIN 5YR/60,000 ROADSIDE ASSIST 5YR/100,000 DIESEL ENGINE	
QTY	ITEM NO.	DESCRIPTION	PRICE		
1		FORD F-250 XL 4x4 CREW CAB	\$65,883.50		
		6.7L V8 ENGINE	\$0.00		
		10 SPEED TRANSMISSION	\$0.00		
		3.73	\$0.00		
		HILL START ASSIST	\$0.00		
		SPRAY BED LINER	\$0.00		
1		190 AMP	\$196.00		
1		PAYLOAD PACKAGE	\$112.00		
1		TOW HOOKS	\$79.00		
		TRAILER BRAKE	\$0.00		
		TRAILER SWAY	\$0.00		
		18" ALL TERRAIN TIRES	\$0.00		
1		LED BOX LIGHTING	\$68.00		
		PLATFORM RUNNING BOARDS	\$0.00		
		UPFITTER SWITCHES	\$0.00		
		360 CAMERA	\$0.00		
1		DELIVERY AND FEES	\$1,995.00		
			\$68,333.50		
Lead times of 120 days					
DATE					
PRINT DATE: 1/31/2025					
				\$68,333.50	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
BALANCE DUE				\$68,333.50	



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2025 F250 SRW 4X4 REG CAB XL 142" WB STYLESIDE 6.8L DEVCT NA PFI V8 ENGINE 10-SPEED AUTO TORQSHIFT-G

EXTERIOR RACE RED

INTERIOR MEDIUM DARK SLATE VINYL

SE

C31006

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYST™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PKG.600A

10-SPEED AUTO TORQSHIFT-G

LT245/75R17E BSW ALL-TERRAIN

3.73 ELECTRONIC-LOCKING AXLE

FX4 OFF-ROAD PACKAGE

.SKID PLATES

FRONT LICENSE PLATE BRACKET

PLATFORM RUNNING BOARDS

10000# GVWR PACKAGE

50 STATE EMISSIONS

SNOWPLOW PREP/CAMPER PACKAGE

SPARE TIRE AND WHEEL

TRAILER BRAKE CONTROLLER

ROOF CLEARANCE LIGHTS

BLIS (BLIND SPOT INFO SYSTEM)

JACK

UPFITTER SWITCHES

410 AMP DUAL ALTERNATOR

REAR PARKING SENSORS

DUAL BATTERY

360-DEGREE CAMERA PACKAGE

XL DRIVER ASSIST PACKAGE

XL CHROME PACKAGE

.FOG LAMPS

NO CHARGE

NO CHARGE

NO CHARGE

NO CHARGE

PRICE INFORMATION

BASE PRICE

TOTAL OPTIONS/OTHER

TOTAL VEHICLE & OPTIONS/OTHER

DESTINATION & DELIVERY

(MSRP)

	RAMP ONE		TOTAL MSRP
	RB2M		
	RAMP TWO	RAIL	<div><div></div><div>Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.</div></div>
		ITEM #: 44-0025 O/T 2	
	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		SA151 N RB 2X 520 001060 01 15 25

California Air Resources Board

Gasoline Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)

A+

D

Cleaner

Smog Rating (tailpipe only)

A+

A-

D

Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA

AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Driver Passenger

Not Rated

Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

Front seat Rear seat

Not Rated

Not Rated

Based on the risk of injury in a side impact.


Rollover

Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236


1FTBF2BA5SEC31006



WARNING:

Operating, servicing and maintaining a passenger vehicle, pickup truck, v vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phtl lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

rates may apply. Text HELP for help



www.ford.com/help/privacy-terms/

900W
MVD WEB
4125 WELCOME ALL RD
ATLANTA, GA 30349



STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

REGISTRANT'S NAME LEGACY BROTHERS INC	SERVICE AGENT ID	EXPIRATION DATE 6/30/2024	FEES	
TITLE NUMBER	BRANCH 900W	PURCHASE DATE 12/31/9999	DEALER MASTER PLATE FEE	62.00
CLASSIFICATION Plate Auto Dealer	TAG FEE 62.00	APPLICATION DATE 4/1/2024	DEALER ADDITIONAL PLATES FEE (\$12/	48.00
TAG NUMBER GJH996 - GJH996	MAKE	SERVICE DATE 4/1/2024	DEALER FRANCHISE FEE	25.00
MODEL	YEAR		DEALER MAILING FEE	5.50
			TOTAL FEES PAID	140.50
VIN	COUNTY 036	STYLE	FUEL	COLOR
	DISTRICT 02	GW		
COUNTY DESCRIPTION COFFEE	DECAL 09436100	CUSTOMER 1 NUMBER 100754062336	CUSTOMER 2 NUMBER	
INSURANCE STATUS	FARM VEH N	EQUIP. NO	LEASE DESCRIPTION	PAYMENT TYPE

LEGACY BROTHERS INC
407 PETERSON AVE N, OFC
DOUGLAS, GA 31533-4917



- INSTRUCTIONS:
- 1) Remove decal by bending paper along dotted line.
 - 2) Lift edge of decal and slowly peel.
 - 3) See back side for instructions.



CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)

05/31/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ellie Insurance Group 625 E Twiggs St Tampa FL 33602-3925	CONTACT NAME: Chris Urena PHONE (A/C, No, Ext): 813-582-5215 FAX (A/C, No): 813-582-5215 E-MAIL ADDRESS: Info@ellieinsurancegroup.com
INSURED Legacy Brothers Inc 407 N Peterson Ave Douglas GA 31533-4917	INSURER(S) AFFORDING COVERAGE INSURER A: Mesa Underwriters Specialty Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES PROD / CUSTOMER ID:**CERTIFICATE #:****REVISION #:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY NON-OWNED AUTOS USED IN GARAGE BUSINESS	X		TBD6516	05/30/2024	05/30/2025	AUTO ONLY (Ea accident) \$ 1,000,000 OTHER THAN AUTO ONLY EA ACCIDENT \$ 1,000,000 AGGREGATE \$ 2,000,000
	GARAGE KEEPERS LIABILITY <input type="checkbox"/> LEGAL LIABILITY <input type="checkbox"/> DIRECT BASIS <input type="checkbox"/> PRIMARY <input type="checkbox"/> EXCESS						COMP / OTC LOC \$ SPECIFIED PERILS LOC \$ COLLISION LOC \$ LOC \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		TBD6516	05/30/2024	05/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below Y / N <input type="checkbox"/> N / A		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This coverage applies to 4 dealer tags.

CERTIFICATE HOLDER**CANCELLATION**

Tarrant County 100 East Weatherford St Fort Worth TX 76196	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chris Urena</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/31/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ellie Insurance Group 625 E Twiggs St Tampa FL 33602-3925	CONTACT NAME: Chris Urena PHONE (A/C, No, Ext): 813-582-5215 E-MAIL ADDRESS: Info@ellieinsurancegroup.com FAX (A/C, No): 813-582-5215																					
INSURED Legacy Brothers Inc 407 N Peterson Ave Douglas GA 31533-4917	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A :</td><td>Mesa Underwriters Specialty Insurance Company</td><td>36838</td></tr><tr><td>INSURER B :</td><td></td><td></td></tr><tr><td>INSURER C :</td><td></td><td></td></tr><tr><td>INSURER D :</td><td></td><td></td></tr><tr><td>INSURER E :</td><td></td><td></td></tr><tr><td>INSURER F :</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Mesa Underwriters Specialty Insurance Company	36838	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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INSURER C :																						
INSURER D :																						
INSURER E :																						
INSURER F :																						

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		TBD6516	05/30/2024	05/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input type="checkbox"/> N / A						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Tarrant County 100 East Weatherford St Fort Worth TX 76196	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chris Urena</i>
--	---

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References

Red Post Vending LLC 937-572-0163

Billy Faris

4330 Webb Road

Jamestown

OH 45335

eztrottin@sbcglobal.net

Porch concession trailer worth \$40,000

Inglewood Customs 9/2023-11/2023

Shannon Peterson

229-332-0052

224 Industrial Blvd, Eastman GA 31023

inglewoodcustom@gmail.com

Multiple custom trailers worth over \$100,000

LUKE MCWHORTER

605-461-9322

2/2022-7/2022

103 Stable Rd, State LA

\$120,000 Custom trailer and two bunk trailers worth \$140,000

Starkville Parks and Recreation 11/30/22

Brandon Doherty 662-323-2294

405 Lynn Lane

Starkville MS 39759

bdoherty@sportsfacilities.com



Thank You For Considering This
Bid Submission Packet