



## AGENDA

# REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, June 4, 2025  
TIME: 6:00 p.m.

Join Zoom Meeting  
<https://us06web.zoom.us/j/88690612933>  
Meeting ID: 886 9061 2933  
• +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. 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 May 21, 2025
- 3. Approval of Temporary Alcohol Beverage for Rock Cancer on August 16, 2025

- G. Discussion—DRAFT CIP 2026-2030 Capital Improvement Plan (CIP) Presentation  
[Draft CIP Link Here](#)
- H. Discussion/Possible Action—Bike to the Beat Route Change
- I. Discussion—Fire Department Donation Budget Adjustment
- J. Discussion/Action—Riverside Drive Culvert Pipe Budget Adjustment
- K. Discussion/Action—Compliance Maintenance Annual Report

- L. Discussion/Action—Adopt Resolution No. 7, Series 2025 Wisconsin Department of Natural Resources NR 208 Compliance Maintenance Resolution
- M. Department and Officer Progress Reports
- N. Call for Unfinished Business
- O. Items for Future Agenda
- P. Closed Sessions:
  - 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Public Works Director and Employee Engagement Survey*
  - 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reason require a closed session. *Negotiations*
- Q. Return to Open Session
- R. Action—Appointment of Public Works Director
- S. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: May 29, 2025

## **Disbursement List - June 4, 2025**

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Payroll & Payroll Liabilities - May 22, 2025	<b>\$200,993.98</b>
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Prepaid Invoices - May 16, 2025	<b>\$3,675.15</b>
Prepaid Invoices - May 23, 2025	<b>\$44,899.71</b>

### **CURRENT ITEMS**

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Bills List - June 4, 2025	<b>\$124,044.93</b>
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$373,613.77</b>
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The above payments are recommended for approval:

Rejected: \_\_\_\_\_

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Approved: June 4, 2025

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Michael R Vanden Berg, Village President

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Laurie Decker, Clerk

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
<b>ACE HARDWARE LITTLE CHUTE</b>				
288658	#81 GUTTER BROOM ADJUSTMENT EYE BOLTS	24.58	05/25	101-53330-225
288697	WASTEBASKET, CLEANER, HOSE NOZLE	39.75	05/25	101-55200-242
288708	FASTENERS	4.38	05/25	101-55200-242
288717	CABLE TIES, CLOROX SPLASHLESS	35.57	05/25	204-55420-218
288717	CABLE TIES	5.99	05/25	101-55200-218
288733	FASTENERS	20.80	05/25	101-55480-218
288737	FASTENERS	3.90	05/25	101-55300-233
288739	EXPO DRY ERASER & MARKERS 4 CT	10.18	05/25	101-52200-218
<b>Total ACE HARDWARE LITTLE CHUTE:</b>		<b>145.15</b>		
<b>ADVANCED FASTENING SUPPLY INC</b>				
1017317	BITS	132.42	05/25	101-51650-244
<b>Total ADVANCED FASTENING SUPPLY INC:</b>		<b>132.42</b>		
<b>AMERICAN FIDELITY ASSURANCE</b>				
D855247	VOLUNTARY BENEFITS	2,000.76	05/25	101-21367
<b>Total AMERICAN FIDELITY ASSURANCE:</b>		<b>2,000.76</b>		
<b>APPLETON TROPHY &amp; ENGRAVING</b>				
52422	DIAMOND SERIES GLASS AWARD	88.00	05/25	101-51960-211
<b>Total APPLETON TROPHY &amp; ENGRAVING:</b>		<b>88.00</b>		
<b>ARING EQUIPMENT CO INC</b>				
914058	#19 WHEEL FENDER FLARE & HARDWARE	366.55	05/25	101-53330-225
<b>Total ARING EQUIPMENT CO INC:</b>		<b>366.55</b>		
<b>ASSOCIATED APPRAISAL CONSULTANTS</b>				
180609	ONLINE PARCEL POSTING	93.59	06/25	101-51530-208
180609	POSTAGE - REVALUTATION PROGRAM	8.28	06/25	101-51530-208
180609	PROFESSIONAL SERVICES	10,375.58	06/25	101-51530-204
<b>Total ASSOCIATED APPRAISAL CONSULTANTS:</b>		<b>10,477.45</b>		
<b>AUTOMOTIVE SUPPLY CO</b>				
61017641	#45 BRAKE PAD SET	21.78	05/25	101-53330-225
<b>Total AUTOMOTIVE SUPPLY CO:</b>		<b>21.78</b>		
<b>BAUMGART PLUMBING</b>				
7162	REPAIR VACUUM BREAKER - VAN LEISHOUT PAR	458.58	05/25	101-55200-242
<b>Total BAUMGART PLUMBING:</b>		<b>458.58</b>		
<b>BLAIR, LUCIANA S</b>				
2025	BLAIR WORK PERMIT REIMBURSEMENT	10.00	05/25	204-55420-218
<b>Total BLAIR, LUCIANA S:</b>		<b>10.00</b>		

Invoice	Description	Total Cost	Period	GL Account
BONS, LINDA				
54841	REFUND SECURITY DEPOSIT	250.00	05/25	208-21235
Total BONS, LINDA:		250.00		
BRUSTMAN, ANDREW				
54835	REFUND SECURITY DEPOSIT	150.00	05/25	101-21235
Total BRUSTMAN, ANDREW:		150.00		
CARRICO AQUATIC RESOURCES INC				
20253021	WATER TESTING TABLETS	423.19	05/25	204-55420-218
Total CARRICO AQUATIC RESOURCES INC:		423.19		
CINTAS CORP				
4230773412	MATS & TOWELS	40.09	05/25	101-53330-218
4230773412	UNIFORM PREP	12.91	05/25	101-53330-213
4231546948	UNIFORM PREP	12.91	05/25	101-53330-213
4231546948	MATS & TOWELS	40.09	05/25	101-53330-218
Total CINTAS CORP:		106.00		
CORDS, EMALINE				
2025 CORDS	WORK PERMIT REIMBURSEMENT	10.00	05/25	204-55420-218
Total CORDS, EMALINE:		10.00		
CRESCENT ELECTRIC SUPPLY CO				
S513256424.001	REPLACE PARK LIGHTS	286.22	05/25	101-55200-242
Total CRESCENT ELECTRIC SUPPLY CO:		286.22		
CROWE, ASHLE				
54865	REFUND SECURITY DEPOSIT	150.00	05/25	101-21235
Total CROWE, ASHLE:		150.00		
FARRELL EQUIPMENT & SUPPLY CO INC				
226439	MORTAR	1,094.85	05/25	101-53300-216
Total FARRELL EQUIPMENT & SUPPLY CO INC:		1,094.85		
FERGUSON WATERWORKS LLC #1476				
445498	VALVES	351.50	05/25	620-53644-251
Total FERGUSON WATERWORKS LLC #1476:		351.50		
FINGER PUBLISHING INC				
BE283902	PH FOUNDERS	46.87	05/25	101-51440-227
Total FINGER PUBLISHING INC:		46.87		
FIRELINE SPRINKLER LLC				
3584	QUARTERLY FIRE SPRINKLER INSPECTION	140.00	05/25	101-53310-204

Invoice	Description	Total Cost	Period	GL Account
Total FIRELINE SPRINKLER LLC:		140.00		
FOX VALLEY TECHNICAL COLLEGE CI015561, CI01556 SCHOOL RESOURCE OFFICE TRAINING - STAHMA		975.00	05/25	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		975.00		
FOX, ETHAN J 2025 FOX WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218
Total FOX, ETHAN J:		10.00		
GOLD CROSS AMBULANCE INC 9001 MEDICAL SUPPLIES		262.34	05/25	207-52120-213
Total GOLD CROSS AMBULANCE INC:		262.34		
GRAINGER 9519543582 #75 REPAIR PARTS		11.26	05/25	101-53330-225
Total GRAINGER:		11.26		
GREEN BOYZ INC 181548 FERTILIZER AND CRABGRASS PREVENTER 183031 FERTILIZER AND CRABGRASS PREVENTER AT P		85.00 71.00	05/25 05/25	207-52120-243 101-55200-204
Total GREEN BOYZ INC:		156.00		
HAENCO LLC 15003 CAN LINERS 15003 BATH TISSUE & ROLL TOWEL		22.55 128.20	05/25 05/25	101-53300-218 101-55200-218
Total HAENCO LLC:		150.75		
HARTJES, LISA 54947 REFUND SECURITY DEPOSIT		250.00	05/25	206-21235
Total HARTJES, LISA:		250.00		
HERMES, OWEN C 2025 HERMES WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218
Total HERMES, OWEN C:		10.00		
HOFFMAN PLANNING, DESIGN, & CONSTRUCTION 25530-1 "FINAL PAYMENT" - 25530 FVMPD PROPERTY ST		17,642.75	05/25	207-52120-306
Total HOFFMAN PLANNING, DESIGN, & CONSTRUCTION:		17,642.75		
HOOYMAN, ASHLEY 55536 REFUND SECURITY DEPOSIT		250.00	05/25	208-21235
Total HOOYMAN, ASHLEY:		250.00		
INSIGHT VISIONS LLC 43382 CAMERA REPAIRS		392.24	05/25	610-53612-204

Invoice	Description	Total Cost	Period	GL Account
Total INSIGHT VISIONS LLC:		392.24		
J&R AQUATIC ANIMAL RESCUE 113 EDUCATIONAL PROGRAM		300.00	06/25	206-55110-205
Total J&R AQUATIC ANIMAL RESCUE:		300.00		
JX ENTERPRISES INC 14357127P #29 FUEL INJECTORS		10,894.02	05/25	101-53330-225
Total JX ENTERPRISES INC:		10,894.02		
KARLS, ALEAH A 2025 KARLS WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218
Total KARLS, ALEAH A:		10.00		
KERBERROSE SC 1264974098 HR CONSULTING SERVICES		4,800.00	05/25	101-51420-204
Total KERBERROSE SC:		4,800.00		
KUSTOM SIGNALS INC 619544 REMOTE STD ASSY		135.00	05/25	207-52120-205
Total KUSTOM SIGNALS INC:		135.00		
LAPPEN SECURITY PRODUCTS INC LSPQ52459 MSB AVIGILION CAMERA RESET LSPQ52502 KEYMARK SMALL BOW KEYS		145.00 57.00	05/25 05/25	101-53310-204 101-51650-242
Total LAPPEN SECURITY PRODUCTS INC:		202.00		
LEMKE-HERSCHBACH, KALISTA M 2025 LEMKE-HERS WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218
Total LEMKE-HERSCHBACH, KALISTA M:		10.00		
MARCO INC 39266662 AGREEMENT 022-3079177 KONICA		289.32	05/25	207-52120-207
Total MARCO INC:		289.32		
MATTHEWS TIRE 96829 STOCK TIRES & RECONDITIONING OLD RIMS		562.35	05/25	101-53330-218
Total MATTHEWS TIRE:		562.35		
MCMAHON ASSOCIATES INC 938958 PROFESSIONAL SERVICES 3/30/25-5/3/25 DOYLE		1,497.50	05/25	204-55420-204
Total MCMAHON ASSOCIATES INC:		1,497.50		
MENARDS - APPLETON EAST 75437 SPIKES 75437 UTILITY MAT		19.99 32.97	05/25 05/25	101-55200-242 208-52900-218

Invoice	Description	Total Cost	Period	GL Account
Total MENARDS - APPLETON EAST:		<u>52.96</u>		
MONROE TRUCK EQUIPMENT INC 5508290 #7 PLOW CONTROL JOYSTICKS		2,139.15	05/25	101-53330-225
Total MONROE TRUCK EQUIPMENT INC:		<u>2,139.15</u>		
O'REILLY AUTOMOTIVE INC 2043-107704 #45 OIL FILTER 2043-108211 #3631 ENGINE OIL 2043-109110 #26 CABIN FILTER 2043-109116 #26 AIR FILTER		5.29 5.29 17.15 18.48	05/25 05/25 05/25 05/25	101-53330-225 101-53330-225 101-53330-225 101-53330-225
Total O'REILLY AUTOMOTIVE INC:		<u>46.21</u>		
OTIS ELEVATOR F10000221086 CONTRACT - 34975		125.00	05/25	101-51650-243
Total OTIS ELEVATOR:		<u>125.00</u>		
OUTAGAMIE CO PUBLIC HEALTH 129NFRY-9PHG9G CONCESSION STAND LICENSE 138NFRY-9PHE98- WADING POOL LICENSE & SAMPLING FEE 138NFRY-9PHE99- POOL LICENSE,PERMIT & SAMPLING		119.00 601.00 805.00	06/25 06/25 06/25	204-55420-204 204-55420-204 204-55420-204
Total OUTAGAMIE CO PUBLIC HEALTH:		<u>1,525.00</u>		
OUTAGAMIE COUNTY TREASURER 1021702 FUEL BILL - APRIL 1021702 FUEL BILL - APRIL 37453 REFUSE - APRIL 37453 STREET SWEEPINGS		9.15 1,016.77 2,069.72 352.69 543.89 310.20 201.51 364.39 708.64 17,785.95 715.35	05/25 05/25 05/25 05/25 05/25 05/25 05/25 05/25 05/25 05/25 05/25	630-53441-247 630-53442-247 201-53620-247 101-55200-247 101-55440-247 101-52200-247 610-53612-247 620-53644-247 101-53330-217 201-53620-204 630-53442-204
Total OUTAGAMIE COUNTY TREASURER:		<u>24,078.26</u>		
PACKER CITY INTL TRUCKS INC X103152728:01 #81 ENGINE OIL CAP		47.94	05/25	101-53330-225
Total PACKER CITY INTL TRUCKS INC:		<u>47.94</u>		
PEEBLES, ALEXIS R 2025 PEEBLES WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218
Total PEEBLES, ALEXIS R:		<u>10.00</u>		
PEETERS, MARIA L 2025 PEETERS WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218

Invoice	Description	Total Cost	Period	GL Account
Total PEETERS, MARIA L:		10.00		
PEREZ, ANGELIN S	2025 PEREZ WORK PERMIT REIMBURSEMENT	10.00	05/25	204-55420-218
Total PEREZ, ANGELIN S:		10.00		
PETTITT, STELLA J	2025 PETTITT WORK PERMIT REIMBURSEMENT	10.00	05/25	204-55420-218
Total PETTITT, STELLA J:		10.00		
PLYMOUTH LUBRICANTS	6207934 DEF & OIL	798.68	05/25	101-53330-217
Total PLYMOUTH LUBRICANTS:		798.68		
PRIMADATA LLC	JUNE 2025 POSTCARD POSTAGE	325.00	06/25	201-53620-226
	JUNE 2025 POSTCARD POSTAGE	325.00	06/25	610-53613-226
	JUNE 2025 POSTCARD POSTAGE	325.00	06/25	620-53904-226
	JUNE 2025 POSTCARD POSTAGE	325.00	06/25	630-53443-226
Total PRIMADATA LLC:		1,300.00		
R.N.O.W. INC	2025-75119 #6 CAN GUARD DEFLECTOR PARTS	579.86	05/25	101-53330-225
	2025-75130 #6 ARM GAURD HARDWARE	56.68	05/25	101-53330-225
	2025-75257 #6 HOPPER DOOR MOUNT PINS, & HARDWARE	69.42	05/25	101-53330-225
	2025-75269 #81 GUTTER BROOM PARTS	333.20	05/25	101-53330-225
Total R.N.O.W. INC:		1,039.16		
REINDERS INC	2732966 DURA PITCH MOUND CLAY	164.85	05/25	101-55200-242
	2733305 REPAIR VL SPRINKLER SYSTEM	45.08	05/25	101-55200-242
	6072061 MOWER & VAN #16 REPAIRS	755.85	05/25	101-55200-247
Total REINDERS INC:		965.78		
RENT-A-FLASH OF WISCONSIN INC	95259 STREET NAME SIGNS	1,005.85	05/25	101-53330-218
Total RENT-A-FLASH OF WISCONSIN INC:		1,005.85		
RIESTERER & SCHNELL INC	9073622 #27 MOWER DECK REPAIRS	83.57	05/25	101-55200-247
	9081163 #27 JD MOWER DECK HEIGHT ADJUSTER PARTS	105.77	05/25	101-53330-225
	9081167 #27 JD MOWER DECK PARTS	70.72	05/25	101-53330-225
	9084397 #27 MOWER DECK REPAIRS	195.08	05/25	101-53330-225
Total RIESTERER & SCHNELL INC:		455.14		
RIVERSIDE BY REYNEBEAU FLORAL	1816 FLORAL ARRANGEMENT- BRYAN BLUM	65.50	05/25	101-51960-211

Invoice	Description	Total Cost	Period	GL Account
Total RIVERSIDE BY REYNEBEAU FLORAL:		65.50		
SCHROEDER, ANGELA 54932 REFUND SECURITY DEPOSIT		150.00	05/25	101-21235
Total SCHROEDER, ANGELA:		150.00		
SCHUH, HAILEY J 2025 SCHUH WORK PERMIT REIMBURSEMENT		10.00	05/25	204-55420-218
Total SCHUH, HAILEY J:		10.00		
SEIF, EMELIA 54938 REFUND SECURITY DEPOSIT		250.00	05/25	206-21235
Total SEIF, EMELIA:		250.00		
SHORT ELLIOTT HENDRICKSON INC 487848 LCFD -NEW FIRE STATION FACILITY		25,162.19	05/25	405-51100-263
Total SHORT ELLIOTT HENDRICKSON INC:		25,162.19		
SIGNCOUNTRY 21849 MESH SAFETY VESTS 21905 CF SIGNS		489.00 944.00	05/25 05/25	101-52200-213 101-55300-233
Total SIGNCOUNTRY:		1,433.00		
STAPLES ADVANTAGE 6032209859 COPY PAPER 11 x 17 6032209859 COPY PAPER		64.21 39.49	05/25 05/25	101-51650-206 101-51650-206
Total STAPLES ADVANTAGE:		103.70		
STONERIDGE LITTLE CHUTE LLC #384 22073981735 FOOD - ACCT 105 23017881726 FOOD & BEVERAGES - ACCT 105 23031701425 COMMUNITY BAND - WATER 24029661436 FOOD & BEVERAGES - ACCT 105		29.95 73.34 27.93 291.57	05/25 05/25 05/25 05/25	101-52200-211 101-52200-211 101-55480-211 101-52200-211
Total STONERIDGE LITTLE CHUTE LLC #384:		422.79		
SWINKLES TRUCKING & EXCAVATING CORP 64877 PULVERIZED TOPSOIL 64877 PULVERIZED TOPSOIL 64877 PULVERIZED TOPSOIL 64877 PULVERIZED TOPSOIL		48.13 48.13 48.12 48.12	05/25 05/25 05/25 05/25	630-53442-216 630-53442-216 101-53300-216 101-55200-218
Total SWINKLES TRUCKING & EXCAVATING CORP:		192.50		
TANYA R CPR LLC 633 CPR/AED & FIRST AID COURSE 633 CPR/AED & FIRST AID COURSE		380.00 950.00	05/25 05/25	101-55200-213 101-53310-213
Total TANYA R CPR LLC:		1,330.00		

Invoice	Description	Total Cost	Period	GL Account
<b>TRUCK COUNTRY OF WISC</b>				
	X202841969:01 #43 DEF HEATER VALVE	140.60	05/25	101-53330-225
	X202843177:01 #43 CAB AIR SPRING REPLACEMENT	97.59	05/25	101-53330-225
	<b>Total TRUCK COUNTRY OF WISC:</b>	<b>238.19</b>		
<b>UNIFORM SHOPPE</b>				
	8186 GARMENT BAG, SHIRT, PANTS	133.90	05/25	101-52200-212
	<b>Total UNIFORM SHOPPE:</b>	<b>133.90</b>		
<b>UNITED RAYNOR</b>				
	26183 REPAIR YARD WASTE SITE GATE	150.00	05/25	101-53310-204
	26211 REPAIR OVERHEAD DOOR	1,866.21	05/25	101-53310-204
	<b>Total UNITED RAYNOR:</b>	<b>2,016.21</b>		
<b>VALLEY LIQUOR</b>				
	185436 BEVERAGES AND SUPPLIES	188.94	05/25	101-52200-211
	<b>Total VALLEY LIQUOR:</b>	<b>188.94</b>		
<b>VANG, KALIA</b>				
	55701 REFUND SECURITY DEPOSIT	250.00	05/25	206-21235
	<b>Total VANG, KALIA:</b>	<b>250.00</b>		
<b>VERMEER WISCONSIN</b>				
	30118913 #98 KNIFE CUTTER KIT	183.14	05/25	101-53330-225
	<b>Total VERMEER WISCONSIN:</b>	<b>183.14</b>		
<b>VILLAGE OF COMBINED LOCKS</b>				
	20256 PROPERTY STORAGE AREA LEASE	814.39	06/25	207-52120-204
	<b>Total VILLAGE OF COMBINED LOCKS:</b>	<b>814.39</b>		
<b>VON BRIESEN &amp; ROPER S.C.</b>				
	492062 POLICE NEGOTIATIONS	401.50	05/25	207-52120-262
	<b>Total VON BRIESEN &amp; ROPER S.C.:</b>	<b>401.50</b>		
<b>WELHOUSE, CALIBOR L</b>				
	2025 WELHOUSE WORK PERMIT REIMBURSEMENT	10.00	05/25	204-55420-218
	<b>Total WELHOUSE, CALIBOR L:</b>	<b>10.00</b>		
<b>WI DNR-ENVIRONMENTAL FEES</b>				
	445170000-2025-1 STORMWATER MUNICIPAL GENERAL FEE	1,500.00	05/25	630-53444-225
	<b>Total WI DNR-ENVIRONMENTAL FEES:</b>	<b>1,500.00</b>		
<b>WILLETT, GREG</b>				
	50925 APPRAISAL APPRAISAL OF EVIDENCE	50.00	05/25	207-52120-218
	<b>Total WILLETT, GREG:</b>	<b>50.00</b>		

Invoice	Description	Total Cost	Period	GL Account
Grand Totals:		<u>124,044.93</u>		

**Report GL Period Summary**

Vendor number hash: 347453  
Vendor number hash - split: 408519  
Total number of invoices: 108  
Total number of transactions: 132

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	<u>124,044.93</u>	<u>124,044.93</u>
Grand Totals:	<u>124,044.93</u>	<u>124,044.93</u>

**Report Criteria:**

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>CHARTER COMMUNICATIONS (89)</b>							
16087050825	Invoi	MAY/JUNE SERVICE	104.98	Open	Non	05/25	101-51650-203
<b>Total CHARTER COMMUNICATIONS (89):</b>							
			<b>104.98</b>				
<b>KWIK TRIP INC (2365)</b>							
2867680430	Invoi	FUEL FOR SQUAD CARS	3,542.86	Open	Non	05/25	207-52120-247
<b>Total KWIK TRIP INC (2365):</b>							
			<b>3,542.86</b>				
<b>SAM'S CLUB/SYNCHRONY BANK (1728)</b>							
44690425	Invoi	SENIOR PROGRAM ITEMS	27.31	Open	Non	05/25	101-55300-218
<b>Total SAM'S CLUB/SYNCHRONY BANK (1728):</b>							
			<b>27.31</b>				
<b>Grand Totals:</b>							
			<b>3,675.15</b>				

**Report GL Period Summary**

Vendor number hash:	4182
Vendor number hash - split:	4182
Total number of invoices:	3
Total number of transactions:	3

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	3,675.15	3,675.15
<b>Grand Totals:</b>	<b>3,675.15</b>	<b>3,675.15</b>

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>2025 UTILITY REFUNDS (5575)</b>							
1-252130-24	Invoi	OVRPYMT - 1440 HOLLAND RD #10	45.60	Open	Non	05/25	001-15000
1-730752-02	Invoi	OVRPYMT - 502 PETER LN	112.62	Open	Non	05/25	001-15000
52122 STORMWAT	Invoi	3101 APOSTLIC RD - STORM WATER ADJUSTMEN	4,260.85	Open	Non	05/25	001-15000
52122 STORMWAT	Invoi	3101 APOSTLIC RD - MAY BILLING	22.02-	Open	Non	05/25	001-15000
<b>Total 2025 UTILITY REFUNDS (5575):</b>			<b>4,397.05</b>				
<b>AMERICAN FIDELITY ASSURANCE (4885)</b>							
2570485	Invoi	FLEX	2,154.49	Open	Non	05/25	101-21368
<b>Total AMERICAN FIDELITY ASSURANCE (4885):</b>			<b>2,154.49</b>				
<b>APPLETON TROPHY &amp; ENGRAVING (1490)</b>							
50968	Invoi	BLUE BEVELED IMPRESS ARYLC	100.76	Open	Non	05/25	101-51960-211
<b>Total APPLETON TROPHY &amp; ENGRAVING (1490):</b>			<b>100.76</b>				
<b>AT&amp;T (409)</b>							
92078873810525	Invoi	MAY/JUN SERVICE	17.58	Open	Non	05/25	207-52120-203
92078873810525	Invoi	MAY/JUN SERVICE	52.73	Open	Non	05/25	101-53310-203
92078873810525	Invoi	MAY/JUN SERVICE	17.58	Open	Non	05/25	204-55420-203
92078873810525	Invoi	MAY/JUN SERVICE	17.58	Open	Non	05/25	101-53310-203
92078873810525	Invoi	MAY/JUN SERVICE	70.31	Open	Non	05/25	620-53924-203
92078873810525	Invoi	MAY/JUN SERVICE	52.72	Open	Non	05/25	206-55110-203
92078873810525	Invoi	MAY/JUN SERVICE	52.72	Open	Non	05/25	101-53310-203
<b>Total AT&amp;T (409):</b>			<b>281.22</b>				
<b>CELLCOM (4683)</b>							
712589	Invoi	ENGINEERING	213.76	Open	Non	05/25	101-51415-203
712589	Invoi	DPW	186.87	Open	Non	05/25	101-53310-203
712589	Invoi	PARKS	146.64	Open	Non	05/25	101-55200-203
712589	Invoi	REC	62.29	Open	Non	05/25	101-55300-203
712589	Invoi	FACILITIES	31.48	Open	Non	05/25	101-51650-203
712589	Invoi	INSPECTOR PHONE CHARGES	30.81	Open	Non	05/25	101-52050-203
712589	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	27.82	Open	Non	05/25	101-51530-203
712589	Invoi	ADMINISTRATION PHONE CHARGES	30.81	Open	Non	05/25	101-51400-203
712589	Invoi	STORM I-PADS	15.77	Open	Non	05/25	630-53442-218
712589	Invoi	STREETS I-PADS	31.54	Open	Non	05/25	101-53300-218
712589	Invoi	VEHICLE MAINTENANCE I-PADS	15.77	Open	Non	05/25	101-53330-218
712589	Invoi	SANITARY SEWER I-PAD	15.77	Open	Non	05/25	610-53612-218
<b>Total CELLCOM (4683):</b>			<b>809.33</b>				
<b>CHARTER COMMUNICATIONS (89)</b>							
8348104220056638	Invoi	MAY/JUNE SERVICE	14.05	Open	Non	05/25	101-52200-204
<b>Total CHARTER COMMUNICATIONS (89):</b>			<b>14.05</b>				
<b>DELTA DENTAL OF WISCONSIN (33)</b>							
2351204	Invoi	DENTAL - JUNE	6,369.85	Open	Non	05/25	101-21345
2351204	Invoi	VISION - JUNE	523.69	Open	Non	05/25	101-21366
<b>Total DELTA DENTAL OF WISCONSIN (33):</b>			<b>6,893.54</b>				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
<b>GORDON FLESCH COMPANY INC (4989)</b>							
I01019877	Invoi	GFC LEASING CANON	180.29	Open	Non	05/25	206-55110-209
<b>Total GORDON FLESCH COMPANY INC (4989):</b>							
			180.29				
<b>KAUKAUNA UTILITIES (234)</b>							
MAY 2025	Invoi	SAFETY CENTER	677.74	Open	Non	05/25	207-52120-249
MAY 2025	Invoi	SAFETY CENTER	451.82	Open	Non	05/25	101-52250-249
MAY 2025	Invoi	VILLAGE HALL PLAZA	16.48	Open	Non	05/25	101-51650-249
MAY 2025	Invoi	VILLAGE HALL	1,263.53	Open	Non	05/25	101-51650-249
MAY 2025	Invoi	CIVIC CENTER	873.95	Open	Non	05/25	206-55110-249
MAY 2025	Invoi	MUNICIPAL POOL	141.00	Open	Non	05/25	204-55420-249
MAY 2025	Invoi	BALLFIELD DPI/SHED LIGHTS	138.49	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	DOYLE PARK STAGE	53.54	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	55.81	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	HEESAKKER PARK TRAIL	28.84	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	HERITAGE PARK	22.81	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	LEGION PARK RESTROOMS	245.45	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	VAN LIESHOUT PARK	163.77	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	VAN LIESHOUT BALLFIELD	182.61	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	VAN LIESHOUT PK SECURITY LT	54.77	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	LINCOLN AVE E HEESAKKER PARK	218.25	Open	Non	05/25	101-55200-249
MAY 2025	Invoi	PUMP STATION JEFFERSON ST	1,422.25	Open	Non	05/25	620-53624-249
MAY 2025	Invoi	#4 WELL EVERGREEN DRIVE	5,358.42	Open	Non	05/25	620-53624-249
MAY 2025	Invoi	#3 WELL WASHINGTON ST	3,063.16	Open	Non	05/25	620-53624-249
MAY 2025	Invoi	STEPHEN ST TOWER/LIGHTING	59.45	Open	Non	05/25	620-53624-249
MAY 2025	Invoi	CANAL BRIDGE - NORTHSIDE	18.69	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	CANAL BRIDGE SOUTHSIDE	33.03	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	SIGNALS/GRAND & MAIN	43.40	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	COMMUNITY BRIDGE LIGHTING	171.77	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	SIGNALS/MAIN & MADISON	40.76	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	CROSSING/MAIN & MONROE	16.48	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	STREET LIGHTING	8,529.50	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	SIGNALS/NORTH & BUCHANAN ACCT 260080-00	31.05	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	PATRIOT DR FLAG POLE ACCT 261328-00	22.80	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	SIGNALS/NE CORNER N & ELM ACCT 262812-00	59.08	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	STEPHEN ST SIGN ACCT 282181-00	16.48	Open	Non	05/25	101-53300-249
MAY 2025	Invoi	1401 E ELM DR / NEW BUILDING ACCT 283413-00	848.76	Open	Non	05/25	101-53310-249
MAY 2025	Invoi	721 W ELM-REC CENTER	162.57	Open	Non	05/25	208-52900-249
MAY 2025	Invoi	723 DEPOT ST	13.40	Open	Non	05/25	418-51225-249
MAY 2025	Invoi	513 GRAND AVE	27.56	Open	Non	05/25	418-51224-249
MAY 2025	Invoi	DOYLE PARK WELL	3,910.06	Open	Non	05/25	620-53624-249
MAY 2025	Invoi	1800 STEPHEN ST STORM	800.17	Open	Non	05/25	630-53441-249
<b>Total KAUKAUNA UTILITIES (234):</b>							
			29,237.70				
<b>T-MOBILE (5286)</b>							
9754594870525	Invoi	INTERNET HOT SPOTS	29.40	Open	Non	05/25	206-55110-209
<b>Total T-MOBILE (5286):</b>							
			29.40				
<b>VERIZON WIRELESS (3606)</b>							
6113471249	Invoi	APRIL/MAY SERVICES	801.88	Open	Non	05/25	620-53924-203
<b>Total VERIZON WIRELESS (3606):</b>							
			801.88				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Grand Totals:			44,899.71				

## Report GL Period Summary

Vendor number hash: 42429  
Vendor number hash - split: 110428  
Total number of invoices: 13  
Total number of transactions: 68

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	44,899.71	44,899.71
Grand Totals:	44,899.71	44,899.71

## MINUTES OF THE REGULAR BOARD MEETING OF MAY 21, 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  
David Peterson, Trustee  
Don Van Deurzen, Trustee  
Larry Van Lankvelt, Trustee  
Brian Van Lankveldt, Trustee

### Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Administrator  
John McDonald, Director of Parks, Rec and Forestry  
Lisa Remiker-DeWall, Finance Director  
Kent Taylor, Director of Public Works  
Jessica Titel, Community Development Director  
Fox Valley Metro Police Captain Slotke  
EXCUSED: Rosie Sprangers, Trustee  
Laurie Decker, Clerk

### Public Appearance for Items Not on the Agenda

None

### Consent Agenda

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

1. Disbursement List
2. Approval of the Minutes of April 16, 2025
3. Approval of the Minutes of the Special Board meeting of April 30, 2025
4. Special Event Permit for Memorial Day Parade on May 26, 2025

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

Ayes 6, Nays 0 – Motion Carried

### Public Hearing—Duplex Condo Plat (602/604 Founders Way, 515/517 Founders Way and 503/505 Founders Way)

*Moved by L. Van Lankvelt, seconded by Trustee Van Deurzen to Enter into Public Hearing.*

Director Titel provided an overview. The applicant has submitted a condo plat for three lots within the Founders Estate Subdivision. The condo plat will create two separate ownership/condo units over each of the three subject parcels. The applicant is planning to construct duplexes on those lots. The Final Plat for Founders Estate Subdivision was approved by the Village Board on September 6, 2023. The site development review was completed with the subdivision review. This Condo Plat has been reviewed by staff and follows the requirements in Sec 42-8. The Plan Commission has met and recommends approval.

*Motion to exit public hearing by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt*  
Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Adopt Resolution No. 6, Series 2025 Duplex Condo Plats within Founders Estates**

*Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt to Adopt Resolution No.6, Series 2025 Duplex Condo Plats within Founders Estates as presented.*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Audit Contract Three Year Extension**

*Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt Approve the Audit Contract Three Year Extension.*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Approval of New Class B Liquor License for Sweetberry's Restaurant**

*Moved by Trustee Harlow, seconded by Trustee Van Deurzen to Approve the Class B Liquor License for Sweetberry's Restaurant.*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Miami Circle & Arthur Street Reconstruction—Proposed Typical Sections**

Matt Woicek gave an overview and noted legal is here to answer questions. Various questions asked about replacing the sidewalk.

*Moved by Trustee B. Van Lankveldt, seconded by L. Van Lankvelt to proceed with project as presented.*

Ayes, 5, Nays, 1(Van Deurzen)—Motion Carried

**Discussion/Action—Fleet Addition DPRF**

The Parks, Recreation & Forestry Department is requesting the Village Board approval to retain the 2013 Chevrolet Silverado 2500 Truck #31 in the Village fleet. The new Program Supervisor that may not elect to use their personal vehicle for operational demands. During the department's busiest season, there are not enough vehicles in the fleet to accommodate all staff that will need for efficient operations. An individual operating their personal vehicle for Village business only coverage by the League Insurance is reimbursement of up to \$500 deductible costs if an accident occurs while operating their personal vehicle for business purposes. The operations manager and Village mechanic selected truck #31 as the optimum vehicle to retain in the fleet of those vehicles that are being prepared for sale at auction.

*Moved by Trustee B. Van Lankveldt, seconded by L. Van Lanvelt to approve fleet addition.*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Fleet Existing Budget Repurpose to Replace #59 2009 Dodge Caravan**

*Moved by Trustee B. Van Lankveldt, seconded by L. Van Lanvelt to approve fleet addition.*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Safety and Refuse Collection**

Director Taylor provided an overview, and a public hearing will be scheduled to update the existing ordinance.

*Moved by Trustee Harlow, seconded by Trustee Van Deurzen to schedule public hearing.*

Ayes 6, Nays 0 – Motion Carried

**Discussion/Action—Jets Equipment Budget Adjustment**

The Parks, Recreation & Forestry Department received a donation in the amount of \$6,000 from Tom Myers Sports Banquet. The funding donation helps offset the purchase of helmets for the Youth Jet's Football program.

Ayes 6, Nays 0 – Motion Carried

### **Discussion/Action—Special Event Permit for Fireworks on June 27, 2025**

Staff have been approached by Diamond Club to host fireworks in Doyle Park on Friday, June 27, 2025. This will be the third year the event is hosted in the Village on the Friday before the 4th of July. In addition, the Diamond Club is requesting to host several vendors at the fireworks in Doyle Park. Anticipated vendors would offer attendees additional concession choices and personalized apparel options/sales. Vendors will be required to submit a percentage of sales of which will be used for youth baseball and softball programs. 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 is in the best interest of those served.

*Moved by Trustee L. Van Lankvelt, seconded by Trustee Harlow to approve the Special Event for fireworks on June 27, 2025.*

Ayes 5, Nays 0, Abstain (1) Harlow – Motion Carried

### **Department and Officer Progress Reports**

Department and Officer Progress Reports were presented

### **Call for Unfinished Business**

None

### **Items for Future Agenda**

Set Public Hearing

### **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 reason require a closed session. *Negotiations*

*Moved by Trustee Harlow, seconded by Trustee Van Deurzen to Enter into Closed Session at 6:51 p.m.*

Ayes 6, Nays 0 – Motion Carried

### **Return to Open Session**

*Moved by Trustee Harlow, seconded by Trustee Van Deurzen to Exit Closed Session at 7:36 p.m.*

### **Adjournment**

*Moved by Trustee Harlow, seconded by Trustee L. Van Deurzen to adjourn the Regular Board Meeting at 7:36 p.m.*

Ayes 6, Nays 0 – Motion Carried

## **VILLAGE OF LITTLE CHUTE**

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

Attest: \_\_\_\_\_

Laurie Decker, Village Clerk

License(s) Requested		Fees	
<input type="checkbox"/> Temporary "Class B" Wine	<input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$
		Background Check	\$
		Total Fees	\$ N/A

## Part A: Organization Information

1. Organization Name

Spierings Cancer Foundation

2. Organization Permanent Address

8700 Harvest Trl

3. City

Appleton

4. State

5. Zip Code

WI

54913

6. Mailing Address (if different from permanent address)

PO Box 171 Little Chute, WI 54140

7. FEIN

8. Date of Organization/Incorporation

2009

9. State of Organization/Incorporation

WI

10. Phone

920-706-1117

11. Email

katie@spieringscancerfoundation.org

12. Organization type (check one)

Bona Fide Club       Church       Fair Association/Agricultural Society       Veteran's Organization  
 Lodge/Society       Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? .....  Yes  No

14. Wisconsin Seller's Permit Number (if applicable)

## Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Berken	Todd	Agent	

Continued →

### Part C: Event Information

1. Name of Event (if applicable)

Rock Cancer

2. Dates of Operation

August 16, 2025

3. Hours of Operation

11am - 11pm

4. Premises Address

100 Van Buren St.

5. City

Little Chute

6. State

WI

7. Zip Code

54140

8. County

Outagamie

9. Governing Municipality

City  Town  Village

10. Aldermanic District

of: Little Chute

11. Organizer of Event (if not the named applicant)

Katie Dougherty

12. Email and/or Phone Number for Organizer of Event

katie@spieringscancerfoundation.org

13. Organizer Website

spieringscancerfoundation.org

14. Event Website

spierings cancer foundation.org

15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

### Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	First Name	M.I.
Dougherty	Katie	L
Title	Email	Phone
Executive Director	katie@spieringscancerfoundation.org	
Signature	Date	
Katie Dougherty	5/27/25	

### Part E: For Clerk Use Only

Date Application Was Filed With Clerk

May 27, 2025

License Number

Date License Granted

Date License Issued

Signature of Clerk/Deputy Clerk

Laurel Decker



# ***Little Chute***

ESTABLISHED 1848

2026-2030  
Capital Improvement Plan

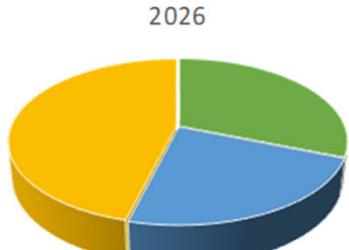
## 2026-2030 Capital Improvement Plan

PRIORITIZATION AND TIMING INCORPORATES STRATEGIC INITIATIVES INCLUDING COMPREHENSIVE PLAN AND COMPREHENSIVE OUTDOOR RECREATION PLAN

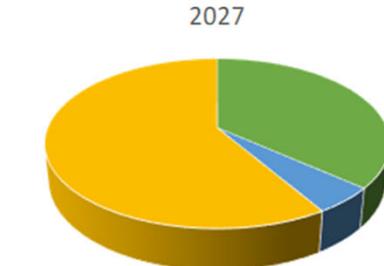
PRESENTED IN ADVANCE OF ANNUAL BUDGET PROCESS FOR OPTIMAL GUIDANCE

REMINDER PLAN **DOES NOT COMMIT VILLAGE BOARD** BUT IS A PROCESS TO CONSIDER SIGNIFICANT CAPITAL NEEDS, ASSESS FISCAL CAPACITY, PLAN FOR DEBT ISSUANCE, AND UNDERSTAND IMPACT ON RESERVES AND OPERATING BUDGET

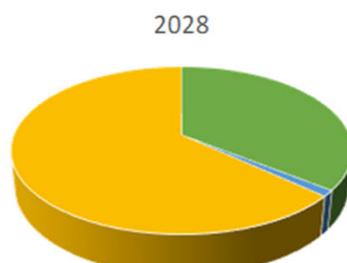
# 2026-2030 Capital Improvement Plan



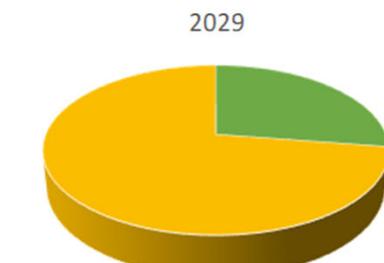
- Operations/Fund Balance Applied
- Revenues - Donations or Intergovernmental
- General Obligation



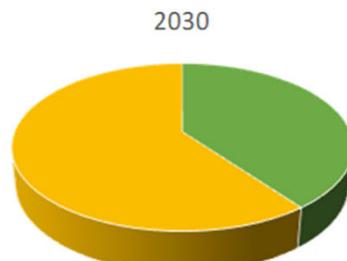
- Operations/Fund Balance Applied
- Revenues - Donations or Intergovernmental
- General Obligation



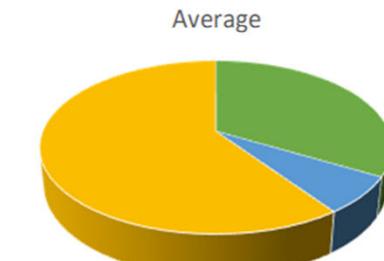
- Operations/Fund Balance Applied
- Revenues - Donations or Intergovernmental
- General Obligation



- Operations/Fund Balance Applied
- Revenues - Donations or Intergovernmental
- General Obligation

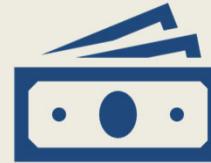


- Operations/Fund Balance Applied
- Revenues - Donations or Intergovernmental
- General Obligation



- Operations/Fund Balance Applied
- Revenues - Donations or Intergovernmental
- General Obligation

# 2026-2030 Capital Improvement Plan



Utility Rate Monitoring: Sewer Rate Increase January 2025, Water Rate Study expected fall 2025 using 2026 as test year (2024 rate of return 3.41%), Stormwater expect to budget rate analysis in 2027

Construction Capital Project Fund spend down as planned – debt issues will start again for 2026 projects



Fire Station proactively planned to maintain compliance with established Debt Policy

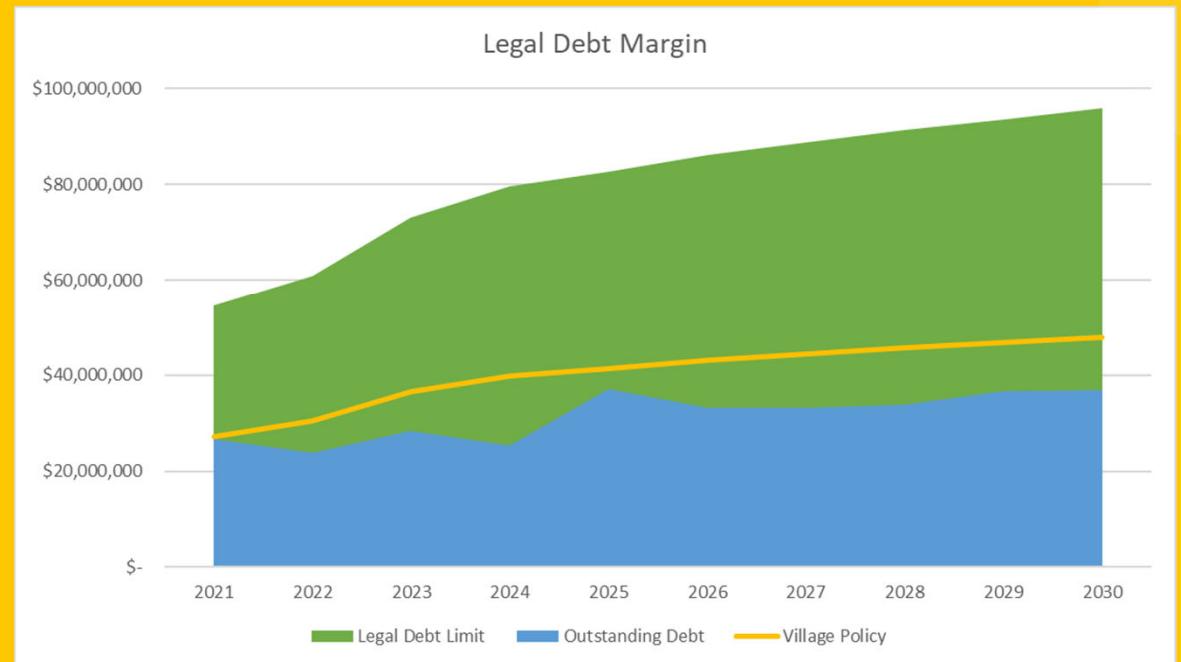
## Fund Balance – Construction Projects Fund



# 2026-2030 Capital Improvement Plan

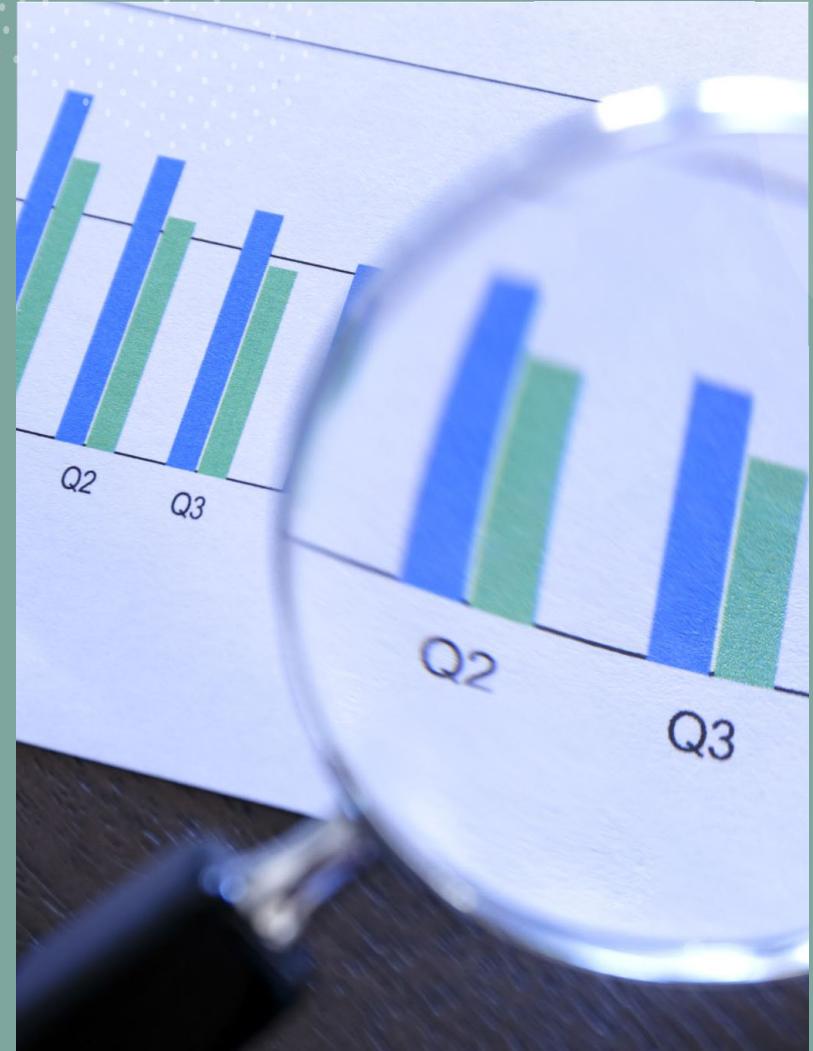


# 2026-2030 Capital Improvement Plan



# ITEMS TO NOTE

- Vehicles noted that would be sold in 2025 have been advertised with timeframe to receive offers. Expect to have items sold by the end of June.
- Fleet clearly noted as retained but no replace in accordance with past Village Board action.
- Emphasis not only on maintaining policy but ability to manage projects effectively.



# 2026-2030 RATING SCHEDULE PROGRESSIVE IMPROVEMENT

Project Name	2026	Streets			Sewer			Water			Storm			OVERALL		
	CIP Year	2023 Paser	Surface Age	Ranking	Age	Condition	Pipe Material	Ranking	Age	Condition	Pipe Material	Ranking	Age	Condition	Pipe Material	Ranking
Jefferson St (Main St to Termini)	2031			16				1		16.3		2			10	10
Main St to Cleveland Ave		5	1992		104		VIT CLAY		97		D.I.		60		CONC.	
Cleveland Ave to McKinley Ave		6	1992		104		VIT CLAY		100		D.I.		60		CONC.	
McKinley Ave to Pierce Ave		6	1992		95		VIT CLAY		100		D.I.		60		CONC.	
Pierce Ave to Johnson Ct		6	1992		14		PVC		100		D.I.		NONE		NONE	
Johnson Ct to termini		5	1992		14		PVC		97		D.I.		39		CONC.	
E Lincoln (Sue St to Sanitorium Rd)	2032	5	1999	14	65		ORANGEBURG		68	6.7	D.I.		45		CONC.	14 13
E Lincoln (Buchanan St to Sue St)	2032	4-5	1999	13	65		ORANGEBURG		77	6.1	D.I.		45		CMP	1 12
Franklin St (Greenfield Dr to Florida Ave)	2033			10				6				7				16 14
E Elm Dr to E Florida Ave			5	1980		56		CONC.		56	7 D.I.		46		CONC.	
E Florida Ave to Greenfield Dr			3	1978		56		CONC.		56	4.7 D.I.		25		MINI ST	
Grant St (Greenfield Dr to Florida Ave)	2033			9				9				12				15 15
E Elm Dr to E Florida Ave			3	1986		56		CONC.		56	5.5 D.I.		25		MINI ST/RCP	
E Florida Ave to W Greenfield Dr			3	1980		8		PVC		56	3.5 D.I.		25		MINI ST	
Roosevelt St (Florida Ave to E. Elm Drive)	2034	6	1988	17	45		TRUSS		45	0	D.I.		45		ABS	18 17
Adams Way (McKinley Ave to Pierce Ave)	2034			11				15		1.6		10				13 16
McKinley Ave to Pierce Ave		3	1987		46		ABS		46		D.I.		46		CONC.	
Pierce Ave to Adams St/McKinley Ave		3	1987		46		ABS		46		D.I.		46		CONC.	

# FUTURE GOALS

Formulate a capital policy that considers level of threshold for different major classes of assets (land, land improvements, buildings, vehicles and equipment, infrastructure and construction in progress). Progress this year increasing overall threshold to \$50,000 for inclusion in Capital Improvement Plan

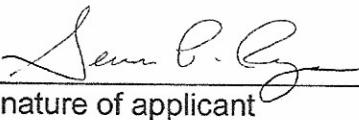




DEPARTMENT OF PUBLIC WORKS  
108 W. Main Street, Little Chute, WI 54140  
(920) 423-3865

Today's Date May 22, 2025

I, the undersigned, received from the Village of Little Chute, Streets and Sanitation Department 4 wooden barricades and 2 flashing barricades to close off W. Lincoln Avenue, from the intersection of N. Washington Street bicycle parking to Stone Arch Tied House for the purpose of a block party. Block party date: Saturday, August 2, 2025 Time of block party: from 7:00 AM to 12:30 PM. I shall be responsible for the placement and removal of barricades and for any damage to them. Barricades can be picked up at the Municipal Services Building (1401 E. Elm Drive) the day before the event on Friday, August 1, 2025. I shall return the barricades to the Municipal Services Building no later than 3:00 p.m. on Monday, August 4, 2025.

  
Signature of applicant

(920) 606-2458

Phone #

Approved by Department of Public Works  
 Not Approved by Department of Public Works

\_\_\_\_\_  
Director of Public Works

\_\_\_\_\_  
Date

Date faxed to Police Dept. \_\_\_\_\_

\* Police Department – PLEASE notify other Emergency Response teams of block party.\* (920) 788-7385

## BLOCK PARTY SIGNATURES

**Need 75% of residents (18 or older) signatures who reside along portion of the street designated for the proposed use.**

The undersigned residents affected by the proposed street closure of  
W. Lincoln Avenue between N. Washington Street  
and Stone Arch Tied House on the date of Saturday, August 2, 2025  
between the hours of 7:00 AM and 12:30 PM, do approve  
of said closure and are free to participate in the block party.

Name	Signature	Address
Ed Jansen	<u>Edward Jansen</u>	129 West Lincoln
Gr Wagon	<u>Gr Wagon</u>	121 W. Lincoln
Virginia	<u>Virginia</u>	135 W. Lincoln
Lute Van Wester	<u>Lute Van Wester</u>	203 W Lincoln
David Richards	<u>David Richards</u>	217 W Lincoln

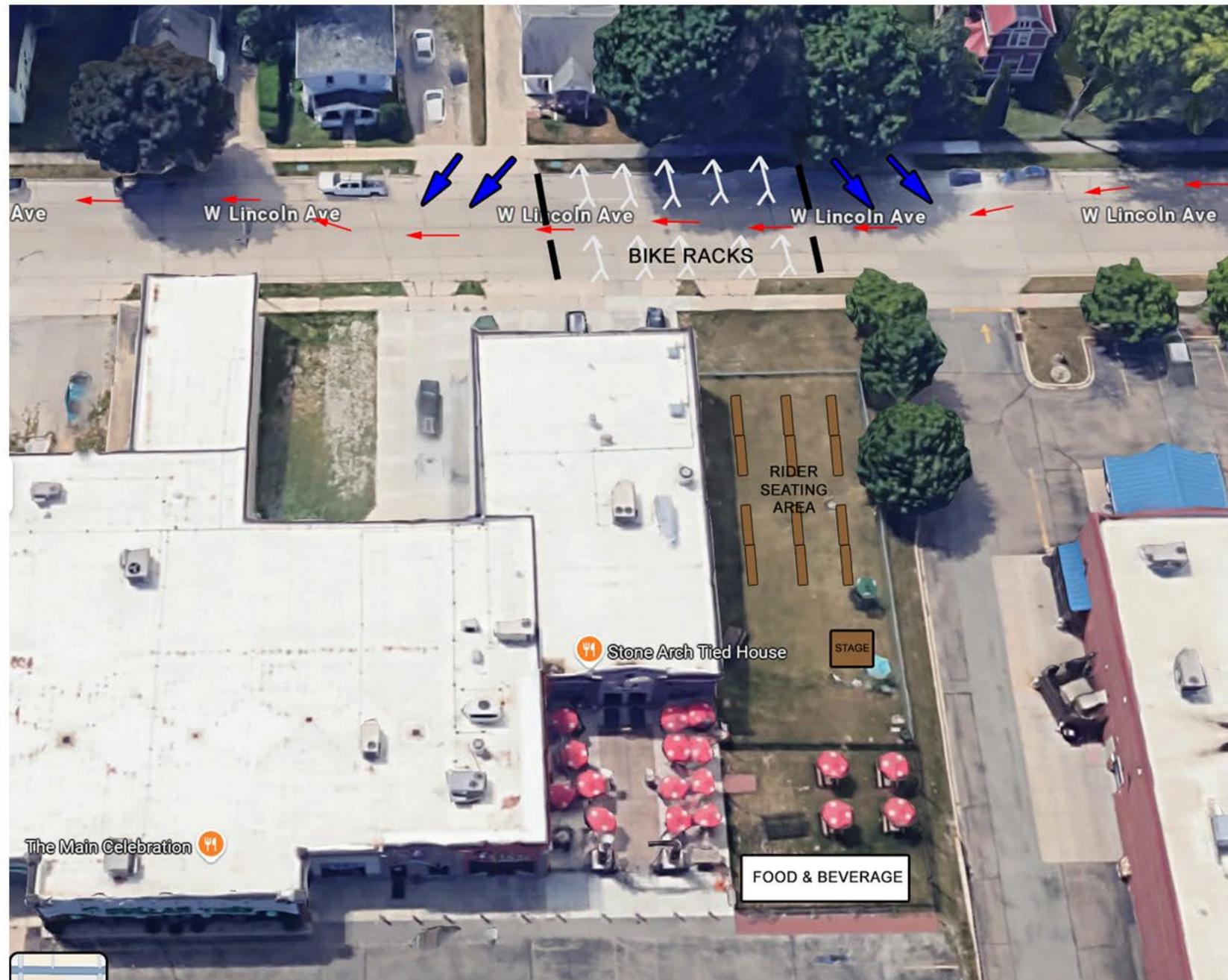
# 2025 BIKE TO THE BEAT BIKE RIDE

## PROPOSED PARTIAL CLOSURE OF W. LINCOLN AVENUE, LITTLE CHUTE, WI

### SATURDAY, AUGUST 2, 2025 | 7:00 AM - 12:30 PM

#### NOTES:

- JUST 90-100 FEET WOULD BE CLOSED BETWEEN RESIDENTIAL DRIVEWAYS.
- NO RESIDENTS WOULD BE LOCKED INTO THEIR DRIVEWAYS AND COULD COME OR LEAVE AT ANY TIME.



RED ARROW  
DIRECTIONAL FLOW OF RIDERS.

BLUE ARROW  
DIRECTIONAL FLOW OF RESIDENTS.



## Item For Consideration

**For Board Review On:** June 4th, 2025

**Agenda Item Topic:** Safety Grant Budget Adjustment

**Prepared On:** May 23rd, 2025

**Prepared By:** Fire Department

**Report:** Capital Credit Union has selected the Little Chute Fire Department as one of the recipients of their Elevate Communities grant for \$10,000. The grant is approved to acquire SCBA brackets and RIT (rapid intervention team to rescue downed firemen) Kit equipment.

**Fiscal Impact:** The following 2025 Budget Adjustment will be needed to authorize spending.

**General Fund**

Donations (Revenue)	+ \$10,000
Safety Equipment (Expense)	+ \$10,000

**Recommendation/Board Action:** The Fire Department requests approval of the 2025 Budget Adjustment as presented to increase spending authority to acquire SCBA brackets and RIT Kit equipment.

**Respectfully Submitted,**

Duane Nechodom, Chief – Little Chute Fire Department



## Item For Consideration

**For Board Review On:** June 4, 2025

**Agenda Item Topic:** Riverside Drive Culvert Pipe  
Budget Adjustment

**Prepared On:** May 27, 2025

**Prepared By:** Finance & DPW

**Report:** The Wisconsin Department of Transportation (WisDOT) began a program in 2024 to inventory and assess small local bridges and culverts with a span between 6 and 20 feet, throughout the State. The first phase of the program was for local governments to inventory any qualifying structures. The second phase of this program included inspections of these small structures that were identified. During the inspection of the 60" diameter culvert crossing Riverside Drive, consultant inspectors identified pipe corrosion on the bottom 2' of the pipe, resulting in settlement and deformation of portions of the existing pipe. To maintain safety on Riverside Drive above the culvert pipe, it has been recommended that the pipe be either replaced or rehabilitated very soon.

### Fiscal Impact:

#### Stormwater Utility

Construction (Expense)	+ \$245,000
Fund Balance (Capital Reserves)	- \$245,000

To use available cash balances for urgent capital expenditure requirement to maintain safety.

**Recommendation/Board Action:** Please approve the 2025 Budget Adjustment as presented for the most cost-effective use of resources to replace or rehabilitate the existing deteriorated 60" diameter culvert pipe crossing Riverside Drive.

Respectfully Submitted,

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



## Item For Consideration

For Board Review On: June 4, 2025

Prepared On: May 29, 2025

Agenda Item Topic: 2024 Compliance Maintenance Annual Report (CMAR)

Prepared By: Kent Taylor, Department of Public Works

**Report:** Chapter NR 208, Wis. Adm. Code, is more commonly known as the Compliance Maintenance Annual Report (CMAR) rule for publicly and privately owned domestic wastewater treatment works. The CMAR is a self-evaluation tool that promotes the owner's awareness and the responsibility for wastewater collection and treatment needs, measures the performance of a wastewater treatment works during a calendar year, and assesses its level of compliance with permit requirements. CMAR requirements have been in existence since 1987. Revisions to Chapter NR 208, Wis. Adm. Code, became effective January 2005.

### What are Compliance Maintenance Annual Reports?

The Compliance Maintenance Annual Report (CMAR) has been an annual self-evaluation reporting requirement for publicly and privately owned domestic sewerage treatment works since 1987. It was last revised in 2005. It is required under Wisconsin Administrative Code NR 208 – Compliance Maintenance. The purpose of this self-evaluation program is to encourage, and where necessary, to provide a mechanism to require owners of domestic wastewater treatment systems to take actions to prevent violations of permit effluent limits and avoid water quality degradation. This program also encourages actions which promote the owner's awareness and responsibility for wastewater collection and treatment needs; maximizes the useful life of sewerage systems through improved operation & maintenance; and initiates formal planning, design, and construction for system upgrades.

The CMAR describes the physical condition and the performance of wastewater systems during the previous calendar year; provides the owner of the treatment system with an objective analysis to determine whether a more detailed evaluation of the wastewater facility shall be conducted; and assesses a system's performance and wastewater management activities. The owner of the wastewater facility and the Wisconsin DNR use the annual report as a communication tool for identifying needs for future planning.



## Item For Consideration

### How does the revised rule affect collection systems?

The rule expanded the CMAR requirement to include municipalities that have sewer systems that discharge into another municipality's collection and treatment system. Approximately 310 collection systems currently covered by WPDES general permits for bypassing and overflows will be subject to the CMAR requirements for the first time. Collection system owners are required to complete a CMAR form with information on:

1. The type of annual maintenance activities they have conducted on their collection system.
2. The occurrence of Sanitary Sewer Overflows (SSO's).
3. The overall performance of the collection system; and
4. The financial management practices they have in place to ensure repairs, replacements, and upgrades are implemented.

All collection systems covered by WPDES permit WI-0047341-3, Bypasses or Overflows from Sewage Collection Systems, received a letter in March 2004 regarding the proposed expansion of the CMAR requirements to include sanitary sewer collection systems that discharge into another municipality's collection and treatment system. Submittal of the Annual Wastewater Bypassing and Overflow Report form is no longer required. The CMAR system will summarize data on all sanitary sewer overflows or bypasses that have been reported to the Department by each municipality.

### What is required of the Village?

The Village of Little Chute is required to complete a CMAR and pass a resolution charting the course of action which the Village will take to correct any deficiencies.

The Village of Little Chute Department of Public Works has completed the CMAR for 2024 (see attached form). The Village received an A (4.0) for its sanitary collection system which places it in the voluntary range. Included with your information is a resolution for Village Board consideration. A resolution is required verifying the Board's review, statement of corrective actions, if necessary, and authorization of submittal of the CMAR.



## Item For Consideration

**Fiscal Impact:** No Financial Impact.

**Recommendation/Board Action:** Staff is recommending the approval of the 2024 CMAR. Please review and approve the attached Compliance Maintenance Annual Report (CMAR) and adopt provided resolution. After the resolution has been adopted the CMAR will be electronically submitted to the Wisconsin Department of Natural Resources by the Village of Little Chute Department of Public Works

Respectfully Submitted,

Kent Taylor  
Department of Public Works

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

## Financial Management

### 1. Provider of Financial Information

Name:

Lisa Remiker-DeWall

Telephone:

920-423-3855

(XXX) XXX-XXXX

E-Mail Address  
(optional):

lisa@littlechutewi.org

### 2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- Yes (0 points)
- No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year:

2025

0

- 0-2 years ago (0 points)
- 3 or more years ago (20 points)
- N/A (private facility)

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- Yes (0 points)
- No (40 points)

## REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

### 3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year:

2024

- 1-2 years ago (0 points)
- 3 or more years ago (20 points)
- N/A

If N/A, please explain:

### 3.2 Equipment Replacement Fund Activity

#### 3.2.1 Ending Balance Reported on Last Year's CMAR

\$ 77,150.00

\$ 0.00

3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)

3.2.3 Adjusted January 1st Beginning Balance

\$ 77,150.00

3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)

+

\$ 0.00

# Compliance Maintenance Annual Report

## Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below\*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 77,150.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

The Village of Little Chute has limited equipment in the sanitary collection system.

3.3 What amount should be in your Replacement Fund? \$ 50,000.00

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

## 4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Arthur Street (McKinley Ave to Main Street) sanitary sewer main replacement	\$104,000	2026
2	Miami Circle (Florida Ave to Vandenbroek Road) sanitary sewer main replacement	\$539,000	2026
3	Adams Way (McKinley Street to Pierce Avenue) sanitary main replacement	\$218,000	2031
4	Biscayne Drive (Miami Circle to W Florida Ave) sanitary sewer main replacement	\$406,000	2028
5	Bittersweet Ct sanitary sewer main replacement	\$85,000	2027
6	Florida Avenue (Maplewood Drive to Vandenbroek Rd) sanitary sewer main replacement	\$201,000	2031
7	Franklin Street (Greenfield Dr. to W Florida Ave.) sanitary sewer main replacement	\$183,000	2031
8	Grant Street (Greenfield Dr. to W Florida Ave.) sanitary sewer main replacement	\$106,000	2031
9	Jefferson St (Main St. to terminus) sanitary sewer main replacement	\$529,000	2031
10	E Lincoln St (Sue St. to Sanitorium Rd.) sanitary sewer main replacement	\$304,000	2031
11	E Lincoln St. (Buchanan St to Sue St.) sanitary sewer main replacement.	\$239,000	2032
12	Orchard La, (W Florida Ave. to Florida Ave.) sanitary sewer main replacement.	\$490,000	2027
13	Roosevelt Street (E Florida Ave. to E Elm St.) sanitary sewer main replacement	\$293,000	2031
14	Tampa Way (Miami Cr. to terminus) sanitary sewer main replacement	\$170,000	2030
15	Taylor St. (Moasis Dr. to E Elm Dr) sanitary sewer main replacement	\$689,000	2030
16	E. Wisconsin Avenue (Buchanan St to Sanitorium Rd.) sanitary sewer main replacement	\$710,000	2029
17	County Highway OO Sanitary Lining(Lamers Drive to 815 West)	\$84,000	2025
18	Lilac Lane (West Green Field to W North Avenue)	\$341,000	2028

# Compliance Maintenance Annual Report

## Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

### 5. Financial Management General Comments

#### ENERGY EFFICIENCY AND USE

### 6. Collection System

#### 6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

#### **COLLECTION SYSTEM PUMPAGE: Total Power Consumed**

Number of Municipally Owned Pump/Lift Stations:

	<b>Electricity Consumed (kWh)</b>	<b>Natural Gas Consumed (therms)</b>
<b>January</b>	0	
<b>February</b>	0	
<b>March</b>	0	
<b>April</b>	0	
<b>May</b>	0	
<b>June</b>	0	
<b>July</b>	0	
<b>August</b>	0	
<b>September</b>	0	
<b>October</b>	0	
<b>November</b>	0	
<b>December</b>	0	
<b>Total</b>	<b>0</b>	<b>0</b>
<b>Average</b>	<b>0</b>	<b>0</b>

#### 6.1.2 Comments:

The Village doesn't have sanitary lift stations and no associated energy costs.

### 6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Commination or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

#### 6.2.2 Comments:

Flow metering is battery powered.

### 6.3 Has an Energy Study been performed for your pump/lift stations?

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 **2024**

No

Yes

Year:

By Whom:

Describe and Comment:

## 6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

N/A

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	A

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

## Sanitary Sewer Collection Systems

### 1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

Yes

No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

Yes

No (30 points)

N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Per the Village CMOM & CMAR - No Sanitary overflows related to the collection system. No basement backups. No infrastructure failure due to lack of maintenance. Maintain capacity for community and industrial growth within the community. Reduce infiltration and inflow.

Did you accomplish them?

Yes

No

If No, explain:

Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

Organizational structure and positions (eg. organizational chart and position descriptions)

Internal and external lines of communication responsibilities

Person(s) responsible for reporting overflow events to the department and the public

Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Village Sewer use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

Does your sewer use ordinance or other legally binding document address the following:

Private property inflow and infiltration

New sewer and building sewer design, construction, installation, testing and inspection

Rehabilitated sewer and lift station installation, testing and inspection

Sewage flows satellite system and large private users are monitored and controlled, as necessary

Fat, oil and grease control

Enforcement procedures for sewer use non-compliance

Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

Equipment and replacement part inventories

Up-to-date sewer system map

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training
- Design and Performance Provisions [NR 210.23 (4) (e)]□□

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

0

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]□□

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures
- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]□□
- Special Studies Last Year (check only those that apply):
  - Infiltration/Inflow (I/I) Analysis
  - Sewer System Evaluation Survey (SSES)
  - Sewer Evaluation and Capacity Management Plan (SECAP)
  - Lift Station Evaluation Report
  - Others:

The Sewer rate study was completed.

## 2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="7"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="100"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="1"/>	% of system/year
Manhole inspections	<input type="text" value="10"/>	% of system/year
Lift station O&M	<input type="text" value="0"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="1"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="1"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="1"/>	% of system/year

# Compliance Maintenance Annual Report

## Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

Private sewer I/I removal

% of private services

River or water crossings

% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

The Villages sewer camera was out of service for a good portion of the year, is has been repaired and is working again.

### 3. Performance Indicators

#### 3.1 Provide the following collection system and flow information for the past year.

32.21 Total actual amount of precipitation last year in inches

33.15 Annual average precipitation (for your location)

60.80 Miles of sanitary sewer

0 Number of lift stations

0 Number of lift station failures

0 Number of sewer pipe failures

0 Number of basement backup occurrences

0 Number of complaints

2.82 Average daily flow in MGD (if available)

3.43 Peak monthly flow in MGD (if available)

8.43 Peak hourly flow in MGD (if available)

#### 3.2 Performance ratios for the past year:

0.00 Lift station failures (failures/year)

0.00 Sewer pipe failures (pipe failures/sewer mile/yr)

0.00 Sanitary sewer overflows (number/sewer mile/yr)

0.00 Basement backups (number/sewer mile)

0.00 Complaints (number/sewer mile)

1.2 Peaking factor ratio (Peak Monthly:Annual Daily Avg)

3.0 Peaking factor ratio (Peak Hourly:Annual Daily Avg)

### 4. Overflows

#### LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED \*\*

Date	Location	Cause	Estimated Volume
None reported			

\*\* If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

### 5. Infiltration / Inflow (I/I)

#### 5.1 Was infiltration/inflow (I/I) significant in your community last year?

Yes

No

If Yes, please describe:

During wet weather events the sanitary collection system experiences flow from infiltration and inflow. The Village is working with HOVMSD and their consultants to identify and reduce I&I.

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 2024

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

The Village continues to check sanitary manholes during both dry and wet weather conditions. When defects are found, they are corrected. The Village needs to up its strategy going forward.

5.4 What is being done to address infiltration/inflow in your collection system?

Manholes are inspected, sanitary mains are jetted and televised. Meters have been placed in manholes to record flow.

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	A

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 **2024**

## Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>4</b>	<b>16</b>
<b>GRADE POINT AVERAGE (GPA) = 4.00</b>				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

# Compliance Maintenance Annual Report

Little Chute Sewage Collection System

Last Updated: Reporting For:  
5/30/2025 **2024**

## Resolution or Owner's Statement

Name of Governing Body or Owner:

Village of Little Chute

Date of Resolution or Action Taken:

2025-06-04

Resolution Number:

7

Date of Submittal:

### **ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):**

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

### **ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS**

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

**G.P.A. = 4.00**

**VILLAGE OF LITTLE CHUTE**  
**RESOLUTION NO. 7, SERIES OF 2025**

**WISCONSIN DEPARTMENT OF NATURAL RESOURCES**  
**NR 208 – COMPLIANCE MAINTENANCE RESOLUTION**

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its (wastewater collection system) under Wisconsin Administrative Code NR 208;

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR);

WHEREAS, actions be set forth by the governing body relating to the overall grade point average and any general comments (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

BE IT THEREFORE RESOLVED by the Village Board of the Village of Little Chute that the following recommendations or actions will be taken to address or correct problems/deficiencies of the wastewater collection system as identified in the Compliance Maintenance Annual Report (CMAR):

- (1) The Village received a grade of A (4.0) which is in the voluntary range.
- (2) The Village will endeavor to reduce I/I in its collection system.
- (3) The Village will continue the rehabilitation and repair of the sanitary collection to provide reliable service to its residents.

Date Introduced: June 4, 2025 Date  
Approved and Adopted: June 4, 2025

Village of Little Chute

Outagamie County, WISCONSIN

By: \_\_\_\_\_  
Michael R. Vanden Berg  
Village President

Attest: \_\_\_\_\_  
Laurie Decker, Village Clerk