



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, October 15, 2025
TIME: 6:00 p.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/87206457593>

Meeting ID: 872 0645 7593

One tap mobile

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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: Monthly Report

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 October 1, 2025
- 3. Approval of American Legion Veteran Ceremony on November 11th
- 4. Trick or Treating for the Village of Little Chute on October 31, 2025 from 5:00 p.m. to 7:00 p.m.
- 5. Adopt Resolution No.15, Series 2025 310 Rainbow Lane
- 6. Adopt Resolution No. 16, Series 2025 Zero Lot Line for 524/526 Founders Way

H. Public Hearing—1105 Depot St. Rezoning

I. Discussion/Action—Ordinance No. 8, Series 2025 1105 Depot St.

J. Discussion—90% Fire Station Design Update

- K. Discussion/Action—Fire Station Site Plan
- L. Discussion/Action—Budget Adjustment for CN Railroad-Buchanan Street Pavement Repair
- M. Discussion/Action – Adopt Resolution No 17, Series 2025 Authorizing the Administrator or Director of Finance to provide preliminary approval for Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$11,000,000 General Obligation Promissory Notes if achieve True Interest Cost of 5.0% or lower.
- N. Department and Officer Progress Reports
- O. Call for Unfinished Business
- P. Items for Future Agenda

Closed Sessions:

- 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Matter—Clerk & Organizational Chart Review*
- 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. *Development Agreement Amendment, Evantra, LLC*

- Q. Return to Open Session
- R. Discussion/Action – Appointment of Village Clerk, effective November 1st, 2025
- S. Discussion/Action – Amendment to Evantra, LLC, Development Agreement
- T. 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: October 10, 2025

VILLAGE OF LITTLE CHUTE MONTHLY REPORT



Little Chute

ESTABLISHED 1848

September
2025

Village Report to the Board of Trustees

Submitted to the Village Board of Trustees and the residents of Little Chute is a report of the various departments of the Village. The information contained herein is intended to keep the Board and public apprised of their government at work.

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – SEPTEMBER 2025

The information in this report is meant to provide a snapshot of Village operations for the month preceding. The goal is to provide statistics and measures that can be analyzed and viewed over time. These reports will be reported to the Board monthly. The reports will be added to the official files of the Village of Little Chute and be published on the Village's website at www.littlechutewi.org.

As we continue this effort, the style and metrics will be fine-tuned to better capture operational aspects that will serve staff, the board and public with a more robust understanding of operations. Ultimately, this information can be used to assist in policy and fiscal decisions on the future of Village operations. Ultimately, it is our intention to show how our dedicated team of individuals serve the community while also indicating a monthly snapshot of the fiscal well-being for the Village of Little Chute.

If you have any questions or suggestions, please contact us!

Department Overview

The report will track monthly activities for the following:

- Village Administrator
- Clerk
- Community Development
- Finance Department
- Monthly Consolidated Financial Statement by Account
- Little Chute Fire Department
- Fox Valley Metro Police Department
- Little Chute Public Library
- Parks, Recreation and Forestry Department
- Department of Public Works

Questions or Comments

Should you have questions or comments with the information contained herein, please contact the Village Administrator:

Beau Bernhoft
Village Administrator
108 W. Main Street
Little Chute, WI 54140
920-423-3850
beau@littlechutewi.org

VILLAGE ADMINISTRATOR

September Administration Updates

- Working with various department heads in preparation for the 2026 annual operating budget.
- Attended the annual League of Wisconsin Municipalities conference in Milwaukee. Emphasis on succession planning, engagement with the community and new trends that are coming that may impact municipalities. Heavy emphasis on IT support and preparation for cyberattacks and other backdoor attempts to harm local governments.
- Communicate with legal on various outstanding items including the WPPA contract for Metro Officers.
- Assist Department Heads on several ongoing projects. Prioritizing completion of outstanding items.
- Researching and providing information to the Board for potential organizational restructuring to build various efficiencies.

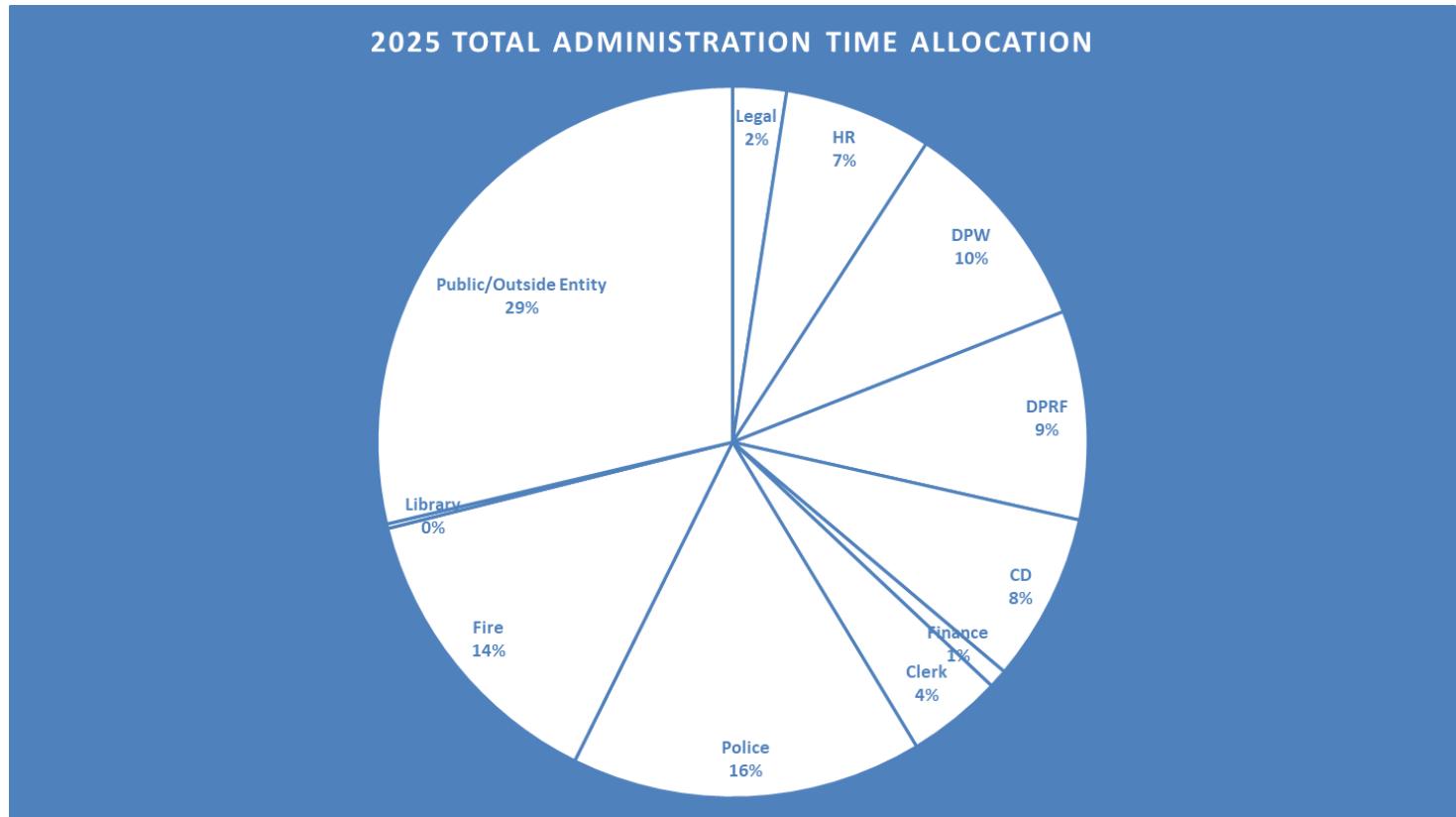
Current Work List and Progress Update

- Continued review and internal meetings for Fire Station design and budgeting at the 90% level. Working with the consultants to verify estimates and finalize drawings. Specifically looking at the utility components of the facility.
- Zoning enforcement work with Community Development and follow up to community outreach.
- 2026 annual budget preparation with various departments.

Items for October

- Assisting HR with various postings, recruitment, etc.
- Disperse employee performance reviews for annual completion.
- Meeting with various stakeholders on projects and potential partnerships with the Village.
- Communicating with Fire Station development stakeholders to ensure project timeline. Get project ready for Bid in November and opening in December.
- Joint Budget meeting with Village of Kimberly to approve Metro's 2026 budget.
- Secure easements for Ebb Trail Phase IV project.
- Assist Community Development Director and attend Plan Commission on her behalf.
- Begin recruitment process for our upcoming Village Clerk and Finance Director searches. Work with department heads respectively on succession planning, SOPS, etc.

This chart is updated daily based on Administration time. This is not inclusive of all work hours, only hours tracked providing assistance to individual departments/entities. Last update was 10/13/2025.



VILLAGE CLERK

September has been busy in the Clerk's Office. The Clerk's budget was submitted. I am starting to plan for the busy 2026 election year.

For the month of September, the Clerk's office completed our goals of:

- Shared data from social media sites
- Attended Bid Openings
- Agendas/Minutes for meetings
- Continued maintenance of the Village Website
- Work with other Departments to create Social Media schedule, coordinate postings
- Ongoing phone/supply ordering support
- Operator License Renewals
- Complete 2026 Budget

Goals for October:

- Agendas/Minutes for meetings
- Process Quarter 3 Movers Mailing sent out by Wisconsin Elections Commission
- Plan for 2026 Elections
- Share data from social media sites
- Maintenance of the Village Website and social media outlets
- Work with other Departments to create Social Media schedule, coordinate postings
- Ongoing phone/supply ordering support
- Finalize 2026 payroll calendar
- Process Operator License Renewals
- Update public records request forms and process

2025 Social Media Metrics			
 Meta	Meta	August	September
	Views	90,141	93,171
	Reach	14,663	15,264
	Content	32	23
	Interactions	495	473
	Link Clicks	526	9451
	Visits	4,572	3,468
	New Follows	41	38
	Total Followers	8,110	8,148
	Top Content	Softball Tournament	Brush Pickup

	LinkedIn	August	September
	Impressions	15	29
	Reactions	0	0
	Reposts	0	0
	Page Views	8	26
	Followers	344	347

FINANCE DEPARTMENT

HIGHLIGHTS

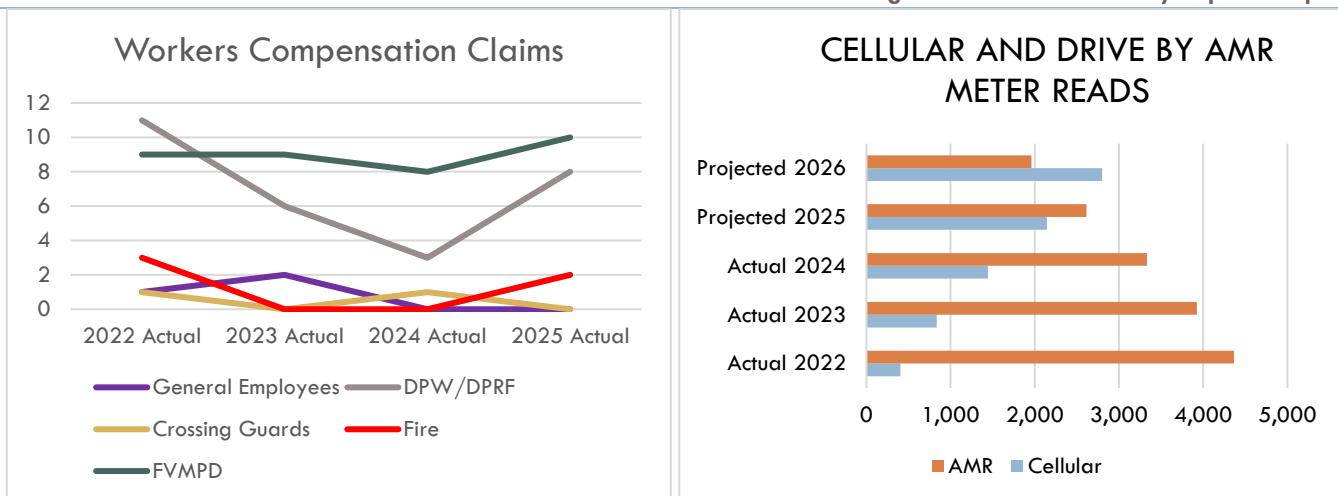
- Detailed budget development took priority. Continuous review and communication occurred to ensure accuracy and understanding of department submittals. Next, the difficult process of balancing within constraints for 2026 began keeping in mind affordability in the future to maintain services and personnel. Release of the proposed 2026 Budget to Village Trustees and the public occurred on September 26th in preparation for the budget workshop on October 1st.
- KerberRose presentation of findings from the employee engagement survey occurred at the September 3rd board meeting. Subsequent debrief with supervisors ensued with more focused discussions between supervisors and employees thereafter. Volunteers for an inter-departmental committee stepped forward to address areas for improvement identified in the survey.
- Preparations for open enrollment were underway including participation in several ETF hosted webinars on 2026 insurance education.
- The 2026 Weights and Measures proposed agreement and fee schedule were approved by the Village Board on September 17th.
- Payroll and benefit terminations for one police officer (DOT 9/9/25) were processed.
- Select Finance team members (some stayed behind to provide daily customer service) participated in the annual Civic Symposium, an in-person training opportunity to learn about new Caselle Connect (general ledger system) initiatives and efficiencies to be gained by the system in both primary roles and cross-training positions.

TOP PRIORITIES FOR OCTOBER

- The budget workshop will take place on October 1st with the Finance Director presenting the proposed 2026 budget to the Village Board for discussion and clarification with all departments represented. A focused presentation to the Utility Commission will occur on October 21st while the joint Village of Kimberly and Little Chute approval of the FVMPD budget is to occur on October 20th.
- The open enrollment period for 2026 health insurance runs 10/6-10/31. Communications and materials will be sent out to all eligible employees and annuitants on October 6th.
- The Village will be hosting an employee event on October 21st with health insurance presentations and giveaways by Network Health, Dean Prevea and Well Wisconsin. Village Hall will be closed from 9-10AM for this event.
- Participate in inter-departmental employee engagement committee to identify the Village's short-term and long-term goals for improved employee satisfaction.
- The deadline for residents to pay their special assessments and outstanding invoices is November 1 to avoid tax roll processing. Similarly, outstanding utility amounts are due before this date to avoid the 10% penalty. Any delinquent utility amounts existing on November 15 will roll to the tax bill.
- The Accounts Payable Clerk has reduced unclaimed property down to 2 payments totaling \$125. Reporting to the WI Department of Revenue is due by the end of October.
- Payroll and benefit terminations for another police officer (DOT 10/10/25) will be processed.
- Utility Billing efforts to collect past due amounts will enter final push before tax roll.
- Payroll quarter-end reports including 941, Unemployment and Multiple Worksite are due by the end of the month.

CONTINUOUS IMPROVEMENT EFFORTS

- Departments will now be approving utility invoices that impact their budgets for improved awareness.
- Implementing WI DOR guidance on sales and use tax relating to sale of Village property by auctioneers.



PERFORMANCE MEASUREMENTS

	Actual 2022	Actual 2023	Actual 2024	Target 2025
# Months bank reconciliation completed timely	12	12	12	12
# Of stale checks outstanding	13	9	7	7
Custodial credit risk	\$0	\$0	\$0	\$0
Investment Performance vs Crane Taxable All Money Market Funds Average (2023 and 2024; prior Bloomberg 1-3 Year Treasury Index)	(2.87)% vs (3.8)%	5.02% vs 4.72%	5.22% vs 4.85%	5.00% vs 4.85%
% Of customers paying online	52%	55%	58%	58%
Continuous improvement initiatives	26	24	25	24
Number of special assessment billings	7	273	0	100
Average number of monthly utility bills	4,743	4,775	4,798	4,855
Annual number of utility work orders	904	661	752	820
Annual tax certification letters	647	675	534	580
General obligation bond rating	Aa3	Aa3	Aa3	Aa3
# Of auditor's compliance issues	0	0	0	0
% Of time monthly financials closed within 15 days	100%	100%	100%	100%
% Of staff adequately trained/cross trained	90%	100%	85%	100%

FINANCE LEARNING OPPORTUNITY

The State of Wisconsin offers four different health insurance plan options that 455 local employers participate in. Below is a breakdown of participation by plan (the Village of Little Chute participates in P14):

Program Option Growth

As of	Local Traditional Plan (P02/12)	Local Deductible Plan (P04/14)	Local Co-Insurance Plan (P06/16)	Local HDHP (P07/17)
January 2021	236	121	15	25
January 2022	238	131	16	27
January 2023	241	138	16	36
January 2024	247	145	15	37
January 2025	246	149	18	42

			Over (Under) Budget	% OF BUDGET Highlight	
	AUGUST	YTD 2025	BUDGET 2025	VARIANCE	>80 % for Expense
GENERAL FUND					
Taxes	4,634.58	990,063.73	975,618.00	14,445.73	101.48%
Total Licenses and Permits	5,327.39	84,632.87	82,690.00	1,942.87	102.35%
Intergovernmental Aid	-	1,150,322.30	2,999,461.00	(1,849,138.70)	38.35%
Public Charges for Service	7,566.85	140,434.20	161,025.00	(20,590.80)	87.21%
Fines and Forfeitures	9,035.45	81,692.01	92,300.00	(10,607.99)	88.51%
Total Interest	22,439.29	214,995.83	164,525.00	50,470.83	130.68%
Miscellaneous Revenue	12,407.95	173,650.91	191,222.00	(17,571.09)	90.81%
Other Financing Sources	18,059.80	166,913.70	221,000.00	(54,086.30)	75.53%
Total General Fund Revenue	79,471.31	3,002,705.55	4,887,841.00	(1,885,135.45)	61.43%
Village Board	5,700.86	61,739.97	123,507.00	(61,767.03)	49.99%
Administration	7,279.76	68,636.50	124,296.00	(55,659.50)	55.22%
Finance	24,370.70	237,717.91	356,924.00	(119,206.09)	66.60%
Clerk	8,852.60	135,867.15	237,984.00	(102,116.85)	57.09%
Community Development - Assessing	15,026.84	102,727.87	143,421.00	(40,693.13)	71.63%
Inspections	10,084.66	113,420.62	167,582.00	(54,161.38)	67.68%
Economic Development	3,939.49	98,478.97	142,539.00	(44,060.03)	69.09%
Village Hall	8,335.28	57,445.74	111,984.00	(54,538.26)	51.30%
Municipal Court	3,297.15	37,037.00	49,201.00	(12,164.00)	75.28%
Unallocated	(11,272.46)	59,550.55	211,936.00	(152,385.45)	28.10%
Insurance	28,157.52	184,407.64	237,832.00	(53,424.36)	77.54%
Village Promotion and Goodwill	5,759.95	36,383.28	47,048.00	(10,664.72)	77.33%
Fire Operations	18,856.89	248,528.28	330,344.00	(81,815.72)	75.23%
Fire Allocated	34,333.56	272,423.88	374,679.00	(102,255.12)	72.71%
Crossing Guards	6,434.93	49,519.70	81,535.00	(32,015.30)	60.73%
Public Works Administration	8,725.35	113,548.73	106,044.00	7,504.73	107.08%
Public Works Engineering & GIS	2,798.67	48,215.15	53,524.00	(5,308.85)	90.08%
Public Works Street Repair and Maintenance	73,684.70	584,369.59	937,789.00	(353,419.41)	62.31%
Public Works Support Services	1,866.03	27,965.60	51,356.00	(23,390.40)	54.45%
Public Works Vehicle Maintenance	46,846.96	156,596.59	137,901.00	18,695.59	113.56%
Public Works Snow and Ice Control	3,738.47	168,127.22	232,893.00	(64,765.78)	72.19%
Public Works Weed Control	-	1,717.29	7,132.00	(5,414.71)	24.08%
Public Works Recycling	3,075.04	45,104.99	57,158.00	(12,053.01)	78.91%
Park	58,091.47	451,261.82	591,756.00	(140,494.18)	76.26%
Recreation	18,102.65	164,090.12	233,920.00	(69,829.88)	70.15%
Forestry	25,236.80	167,286.80	222,419.00	(55,132.20)	75.21%
Youth Football	3,473.88	14,861.22	46,722.00	(31,860.78)	31.81%
Community Band	868.61	36,049.68	38,944.00	(2,894.32)	92.57%
Transfers	-	-	-	#DIV/0!	
Total General Fund Expenses	415,666.36	3,743,079.86	5,458,370.00	(1,715,290.14)	68.58%
GENERAL FUND NET REVENUES (EXPENSES)	(336,195.05)	(740,374.31)	(570,529.00)		
SANITATION					
Sanitation Revenues	57,693.13	507,881.74	679,600.00	(171,718.26)	74.73%
Sanitation Expenses	54,225.61	483,506.02	719,790.00	(236,283.98)	67.17%
SANITATION NET REVENUES (EXPENSES)	3,467.52	24,375.72	(40,190.00)		
FIRE EQUIPMENT DONATION					
Fire Equipment Donation Revenues	4,775.46	144,955.30	102,160.00	42,795.30	141.89%
Flag Pole Memorial Expenses	3,789.79	83,267.05	1,321,160.00	(1,237,892.95)	6.30%
FIRE EQUIPMENT DONATION NET REVENUES (EXPENSES)	985.67	61,688.25	(1,219,000.00)		
HEESAKKER PARK TRUST					
Heesakker Park Trust Revenues	292.54	122,711.13	800,000.00	677,288.87	15.34%
Heesakker Park Trust Expenses	8,535.89	45,127.41	800,000.00	(754,872.59)	5.64%
HEESAKKER PARK TRUST NET REVENUES (EXPENSES)	(8,243.35)	77,583.72	-		
AQUATICS					
Aquatics Revenue	1,178.47	207,415.69	211,543.00	(4,127.31)	98.05%
Aquatics Expenses	5,874.88	154,729.53	211,543.00	(56,813.47)	73.14%
AQUATICS NET REVENUES (EXPENSES)	(4,696.41)	52,686.16	-		

				Over (Under) Budget	% OF BUDGET Highlight
	AUGUST	YTD 2025	BUDGET 2025	VARIANCE	>80 % for Expense
LIBRARY/CIVIC CENTER					
Library/Civic Center Revenues	3,683.65	724,316.35	720,664.00	3,652.35	100.51%
Library/Civic Center	51,252.87	540,643.04	764,064.00	(223,420.96)	70.76%
LIBRARY/CIVIC CENTER NET REVENUES (EXPENSES)	(47,569.22)	183,673.31	(43,400.00)		
CONSOLIDATED POLICE SERVICES					
Consolidated Police Services Revenue	13,296.34	4,132,405.86	4,589,521.00	(457,115.14)	90.04%
Police Services Consolidated	316,800.80	3,187,535.50	4,641,852.00	(1,454,316.50)	68.67%
CONSOLIDATED POLICE SERVICES NET REVENUES (EXPENSES)	(303,504.46)	944,870.36	(52,331.00)		
VAN LIESHOUT RECREATION CENTER					
Van Lieshout Rec Center Revenues	1,096.05	23,228.42	30,800.00	(7,571.58)	75.42%
Van Lieshout Rec Center Expenses	1,018.70	31,501.39	39,314.00	(8,041.75)	80.13%
VAN LIESHOUT NET REVENUES (EXPENSES)	77.35	(8,272.97)	(8,514.00)		
PROMOTIONAL FUND					
Promotional Fund Revenues	1,443.20	25,470.70	47,500.00	(22,029.30)	53.62%
Promotional Fund Expenses	12,630.00	18,130.00	33,500.00	(15,370.00)	54.12%
PROMOTIONAL NET REVENUES (EXPENSES)	(11,186.80)	7,340.70	14,000.00		
FAÇADE RENOVATION GRANT FUND					
Façade Renovation Grant Fund Revenues	1,083.18	9,648.90	5,000.00	4,648.90	192.98%
Façade Renovation Grant Fund Expenses	-	-	1,000.00	(1,000.00)	0.00%
COMMUNITY DEVELOPMENT GRANT NET REVENUES (EXPENSES)	1,083.18	9,648.90	4,000.00		
NELSON CROSSING MAINTENANCE					
Nelson Crossing Maintenance Revenues	31.63	3,748.40	3,632.00	116.40	103.20%
Nelson Crossing Maintenance Expenses	-	-	3,500.00	(3,500.00)	0.00%
NELSON CROSSING MAINTENANCE NET REVENUES (EXPENSES)	31.63	3,748.40	132.00		
EQUIPMENT REVOLVING FUND					
Equipment Revolving Revenue	14,903.04	293,366.31	352,000.00	(58,633.69)	83.34%
Equipment Revolving Expenses	-	240,765.96	655,673.00	(414,907.04)	36.72%
EQUIPMENT NET REVENUES (EXPENSES)	14,903.04	52,600.35	(303,673.00)		
FACILITY AND TECHNOLOGY FUND					
Facility and Technology Fund Revenues	324.16	142,447.22	141,150.00	1,297.22	100.92%
Facility and Technology Fund Expenditures	15,311.60	100,727.33	175,050.00	(74,322.67)	57.54%
FACILITY AND TECHNOLOGY NET REVENUES (EXPENSES)	(14,987.44)	41,719.89	(33,900.00)		
FIRE STATION CONSTRUCTION					
Fire Station Construction Revenues	11,041.75	26,891.24	6,415,000.00	6,388,108.76	0.42%
Fire Station Construction Expenditures	25,428.13	203,635.91	6,945,476.00	(6,741,840.09)	2.93%
FIRE STATION CONSTRUCTION NET REVENUES (EXPENSES)	(14,386.38)	(176,744.67)	(530,476.00)	13,129,948.85	
TAX INCREMENT DISTRICT 4					
Tax Increment District 4 Revenues	6,997.16	1,928,057.54	1,858,016.00	70,041.54	103.77%
Tax Increment District 4 Expenses	174,047.17	931,462.17	928,301.00	3,161.17	100.34%
TAX INCREMENTAL DISTRICT 4 NET REVENUES (EXPENSES)	(167,050.01)	996,595.37	929,715.00		
TAX INCREMENT DISTRICT 5					
Tax Increment District 5 Revenues	2,450.98	593,457.38	558,273.00	35,184.38	106.30%
Tax Increment District 5 Expenses	1,735.40	298,100.23	396,298.00	(98,197.77)	75.22%
TAX INCREMENTAL DISTRICT 5 NET REVENUES OVER EXPENSES	715.58	295,357.15	161,975.00		

			Over (Under) Budget	% OF BUDGET Highlight	
	AUGUST	YTD 2025	BUDGET 2025	VARIANCE	>80 % for Expense
TAX INCREMENT DISTRICT 6					
Tax Increment District 6 Revenues	1,763.13	2,599,510.25	2,459,491.00	140,019.25	105.69%
Tax Increment District 6 Expenses	349,561.56	2,608,977.89	2,575,726.00	33,251.89	101.29%
TAX INCREMENTAL DISTRICT 6 NET REVENUES (EXPENSES)	(347,798.43)	(9,467.64)	(116,235.00)		
TAX INCREMENT DISTRICT 7					
Tax Increment District 7 Revenues	7,028.78	2,058,799.83	3,760,318.00	(1,701,518.17)	54.75%
Tax Increment District 7 Expenses	448,397.96	1,567,777.31	4,118,124.00	(2,550,346.69)	38.07%
TAX INCREMENTAL DISTRICT 7 NET REVENUES (EXPENSES)	(441,369.18)	491,022.52	(357,806.00)		
TAX INCREMENT DISTRICT 8					
Tax Increment District 8 Revenues	2,617.02	143,749.31	117,194.00	26,555.31	122.66%
Tax Increment District 8 Expenses	5,399.86	315,472.33	1,679,226.00	(1,363,753.67)	18.79%
TAX INCREMENTAL DISTRICT 8 NET REVENUES (EXPENSES)	(2,782.84)	(171,723.02)	(1,562,032.00)		
PARK IMPROVEMENT					
Park Improvement Revenue	2,000.32	263,728.64	277,800.00	(14,071.36)	94.93%
Park Improvement Expenses	1,379.53	13,409.85	256,256.00	(242,846.15)	5.23%
PARK IMPROVEMENTS NET REVENUES (EXPENSES)	620.79	250,318.79	21,544.00		
CONSTRUCTION FUND					
Special Assessment Revenue	27,932.72	151,826.80	109,300.00	42,526.80	138.91%
Capital Projects Revenue	(6,388.36)	10,537.96	47,000.00	(36,462.04)	22.42%
TOTAL CONSTRUCTION REVENUE	21,544.36	162,364.76	156,300.00	6,064.76	103.88%
Special Assessment Expense	100.05	772.18	-	772.18	#DIV/0!
Construction Projects	1,616.72	26,909.96	434,981.00	(408,071.04)	6.19%
Administration Capital Projects	8,625.02	86,956.62	117,297.00	(30,340.38)	74.13%
TOTAL CONSTRUCTION EXPENSES	10,341.79	114,638.76	552,278.00	(437,639.24)	20.76%
CONSTRUCTION FUND NET REVENUES (EXPENSES)	11,202.57	47,726.00	(395,978.00)		
SEWER					
Sewer Revenues	326,179.62	3,051,902.39	4,749,204.00	(1,697,301.61)	64.26%
Sewer Capital	1,648.19	11,780.13	116,128.00	(104,347.87)	10.14%
Sewer Financing	21,900.00	200,042.95	266,118.00	(66,075.05)	75.17%
Sewer Treatment	172,497.34	1,608,364.19	2,377,400.00	(769,035.81)	67.65%
Sewer Collection	13,740.55	170,081.17	271,878.00	(101,796.83)	62.56%
Sewer Customer A/R	9,435.04	106,917.32	176,817.00	(69,899.68)	60.47%
Sewer Admin and General	21,139.38	177,722.40	233,805.00	(56,082.60)	76.01%
TOTAL SEWER EXPENSES	240,360.50	2,274,908.16	3,442,146.00	(1,167,237.84)	66.09%
SEWER NET REVENUES (EXPENSES)	85,819.12	776,994.23	1,307,058.00		
WATER UTILITY					
Water Utility Revenues	249,769.05	2,198,397.07	3,523,588.00	(1,325,190.93)	62.39%
Water Capital Projects	2,726.16	11,662.31	54,631.00	(42,968.69)	21.35%
Water Financing	64,372.60	597,702.76	793,895.00	(196,192.24)	75.29%
Water Source	19,628.30	36,325.01	109,861.00	(73,535.99)	33.06%
Pumping	49,650.36	256,224.58	363,994.00	(107,769.42)	70.39%
Water Treatment	100,218.53	733,841.90	767,558.00	(33,716.10)	95.61%
Water Distribution	33,813.05	651,849.87	897,649.00	(245,799.13)	72.62%
Customer A/R	7,133.66	63,743.22	92,702.00	(28,958.78)	68.76%
Admin and General	12,889.38	146,310.91	240,291.00	(93,980.09)	60.89%
TOTAL WATER EXPENSES	290,432.04	2,497,660.56	3,320,581.00	(822,920.44)	75.22%
WATER NET REVENUES (EXPENSES)	(40,662.99)	(299,263.49)	203,007.00		

			Over (Under) Budget	% OF BUDGET Highlight
	AUGUST	YTD 2025	BUDGET 2025	VARIANCE
				>80 % for Expense
STORMWATER UTILITY				
Stormwater Revenue	132,855.37	1,192,585.18	3,960,370.00	(2,767,784.82)
Stormwater Capital Projects	7,725.75	910,522.86	3,086,936.00	(2,176,413.14)
Storm Financing	42,500.00	447,451.21	583,553.00	(136,101.79)
Storm Pond Maintenance	1,957.42	38,724.57	205,768.00	(167,043.43)
Storm Collection	22,127.39	158,472.70	248,765.00	(90,292.30)
Storm Customer A/R	5,326.34	48,148.30	70,327.00	(22,178.70)
Storm Admin and General	22,068.45	197,048.43	252,393.00	(55,344.57)
TOTAL STORM EXPENSES	101,705.35	1,800,368.07	4,447,742.00	(2,647,373.93)
STORMWATER NET REVENUES (EXPENSES)	31,150.02	(607,782.89)	(487,372.00)	40.48%

Continue to see interest and investment income impacted as result of the market. The unrealized losses that exist now will **not** be recognized as long as the assets are held until maturity. The Village invests in varying maturities to match cash flow needs. An unrealized loss exists when a longer term asset the Village owns price has declined in the marketplace due to varying interest rates. Each month end, Generally Accepted Accounting Principles require that we record an unrealized loss (or gain) to recognize market impacts. The market to face value total for the Village at the end of September is a \$72,760 unrealized gain.

The majority of State aids not received until November.

Vehicle allocation entry not complete for September (waiting for invoice from the County) so expenses show higher on September financials. The band trailer arrived so majority of this budget has been spent. Water Treatment is at higher % of budget due to salt purchases and sanitary discharge from treatment waste with increased industrial consumption. Capital projects in various funds proceeding slower than anticipated (Heesakker, Fire apparatus on order, Fire Station, utility projects).

Capital Contributions (revenue) are not recorded until year end (capital assets paid for by TID or contributed by developers) in the Sewer Utility (\$978,000), Water Utility (\$866,000) and Stormwater (\$2,539,000).

Capital assets are shown as expense in utilities for monitoring until capitalized as part of year end audit preparation.

Community Development

SEPTEMBER/OCTOBER HIGHLIGHTS

- Met with Commercial Developers and architects regarding development sites in and out of TIDs in village.
- Continued Inspections of homes, apartments, and commercial projects.
- Applications for Building Permits has picked up for the summer construction season. Building Inspection is busy fielding calls, assisting customers, issuing permits and completing inspections.
- Calls to Community Development for future development inquiries continue. There is a lot of interest all over the Village for projects large and small for both residential and commercial uses. We hope a number of these projects come to fruition and create investment in our community.
- Community Development continues to work with Legal Services to address the former Sandies Dry Cleaner. This is a contaminated site and bringing these sites to closure is a complicated and lengthy process. A Phase 1 Environmental Assessment will be completed soon.
- Our department spent time prepared our 2026 budget and presented to the Village Board.
- The Site Plans for the Crystal Print addition and Evantra Phase 2 + 3 were approved.
- The recreated Chapter 8 Building Code was adopted by the Village Board in September. These changes were a long time coming and a significant team effort in Community Development. The revisions will provide improvements for staff administration and clarity to our customers.
- The Building Inspector completed a comprehensive review of permitting fees by comparing adjacent/like communities and the staff time it takes to process and review each application type. This ensures that application fees cover the Village costs to process and review those applications.

TOP PRIORITIES FOR OCTOBER 2025

- Continue to work with Legal regarding the former Sandies Dry Cleaners (see above).
- Staff has advertised the bid request for the demolition of the three Village owned properties on Depot Street. A site visit was conducted with potential bidders. The bids are due October 16.
- Reconstruction of the Pine Street parking lot is a priority for 2025. Survey work to prepare a Certified Survey Map is completed. The CSM has been approved. Quit Claim Deeds for small land areas to be transferred to the Village have been prepared and Staff is working with Legal to finalize those documents. We hope to have that recorded soon.
- Staff is reviewing the Site Plan submittals for the Little Chute Fire Station and Vosters Electric Light Industrial Flex Building.
- Our department will prioritize Zoning Code updates to work on during the winter months. We continue to review our codes to ensure they reflect current and best practices, along with improving the clarity and administration.
- Begin to draft the RFP for the update to the Village's Comprehensive Plan.

Community Development

BUILDING PERMIT SUMMARY

Building Permits Issued in September 2025

# Residential	# Commercial	Total	Total Fees	Est. Construction
20	0	20	\$2,675	~\$452,600

Permits Issued in 2025 as of October 13, 2025

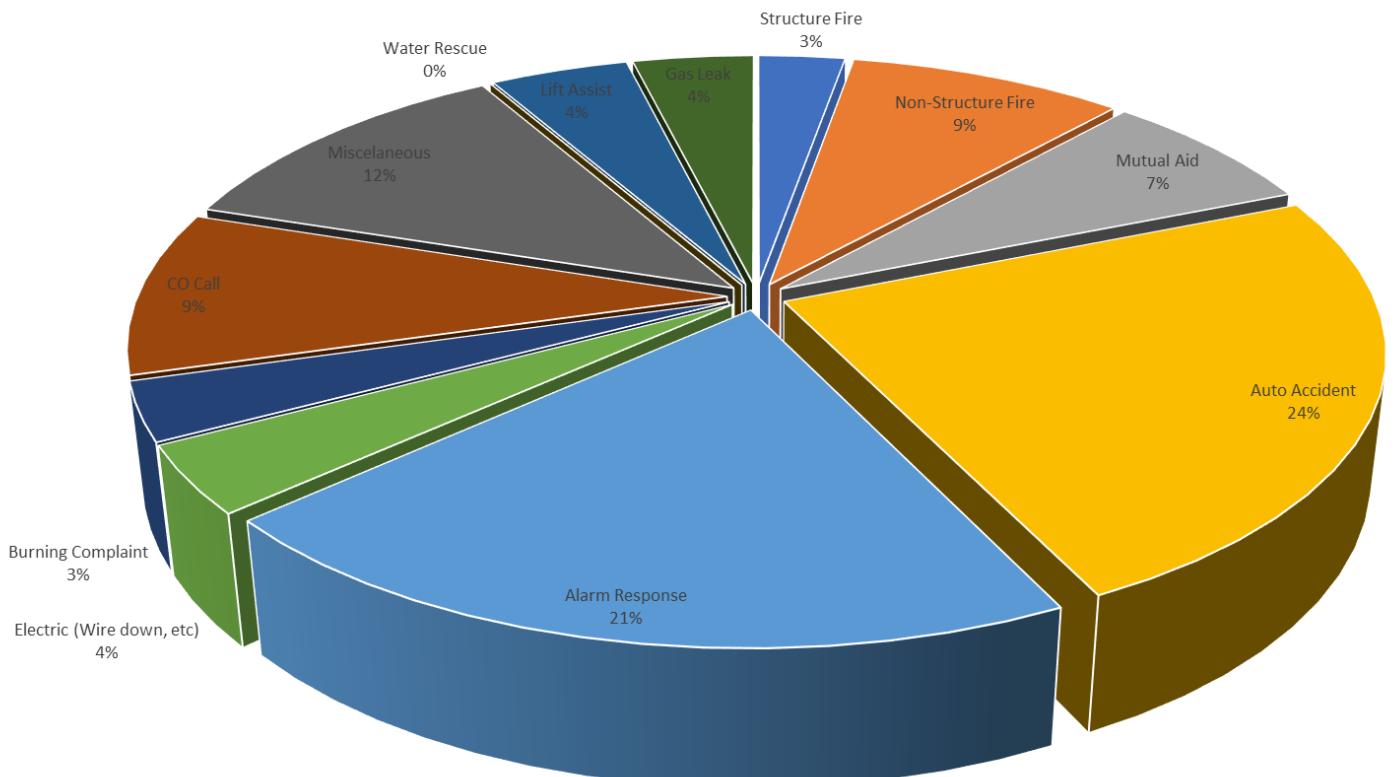
Total # of Permits	Total \$ Fees	Est. Construction \$
228	\$119,845	~ \$23,650,031

Number of New Home Permits Year To Date

# New Single Family	# Mobile Homes	# Duplexes	Total
2	1	9	12

Little Chute Fire Department

2025 Summary - Calls by Type



LCFD Incident Report - September**Number of Incidents: 18****Incidents Last Year: 22****Year-to-Date: 181**

Date	Time	Incident Number	Location	Description	Response	Vehicles
9/3/2025	12:19	25LC00163	1415 W Main St	Alarm sounding	Resident pulled alarm - no issues	3621 - Engine
9/10/2025	9:30	25LC00164	901 Grand Av	Alarm sounding	Student pulled alarm - no issues	3621 - Engine
						3621 - Engine
9/10/2025	20:43	25LC00165	208 W Main St	Smoke alarm sounding	Ventilated	3641 - Aerial
						3671 - Squad
						3621 - Engine
9/12/2025	7:46	25LC00166	E Main St & Buchanan St	Vehicle hit pedestrian	Landed Thedastar to transport	3622 - Engine
9/12/2025	18:17	25LC00167	808 Madison St	Report of propane tank leaking	Investigate - not leak found	3641 - Aerial
9/12/2025	19:31	25LC00168	W North & Washington St	Accident with trapped victim	Clean up accident, extricate with jaws	3621 - Engine
9/14/2025	8:05	25LC00169	1415 W Main St	Alarm sounding	Investigate - Unintentionally pulled alarm	3671 - Squad
						3621 - Engine
9/15/2025	20:09	25LC00170	Hwy 41 & Holland Rd	Accident - motor cycle rear ended vehicle	Provide safe area for EMS, clean up accident	3641 - Aerial
9/18/2025	12:19	25LC00171	1419 Holland Rd	Alarm sounding	Investigate - Nothing found	3671 - Squad
9/18/2025	17:31	25LC00172	100 Taylor St	Person with hand slammed in trunk & stuck	First arriving officer popped trunk	3621 - Engine
9/19/2025	9:40	25LC00173	Partriot Dr & Freedom Rd	Accident	Clean up	3681 - Pickup
9/21/2025	0:35	25LC00175	Hwy 41 & Holland Rd	Accident	Clean up	3621 - Engine
9/23/2025	19:22	25LC00176	1402 Freedom Rd	Smoke alarm sounding	Ventilated	3622 - Engine
9/25/2025	20:33	25LC00177	1630 Holland Rd	Water issue	Cancelled by IC	3641 - Aerial
9/25/2025	21:07	25LC00178	1315 E Byrd St	AFD - Stove fire	AFD Cancelled LCFD response	3621 - Engine
						3641 - Aerial
9/28/2025	19:16	25LC00179	218 Hayes St	Alarm sounding	Investigate - Nothing found	3671 - Squad
9/30/2025	6:40	25LC00180	Evergreen Dr	Vehicle on fire at park and ride	Extinguish	3621 - Engine
						3641 - Aerial
9/30/2025	8:36	25LC00181	1825 Rosehill Rd	Alarm sounding	False alarm	3621 - Engine+A1:G 20



FOX VALLEY METRO POLICE DEPARTMENT

HIGHLIGHTS

- Officer Schinke has accepted a new position with the Appleton Police Department. His last day at FVMPD was 10/10. With Officer Schinke's departure, Officer Uebelher was pulled from his investigator position to keep adequate patrol staffing. This will unfortunately result in longer turnaround times in larger investigations, as FVMPD is down to only one investigator.
- Officer Seavey is attending Tactical Response Instructor school to fill a gap in our instructor core left by the departure of Officer Mocadlo.
- Clerk Denter, Officer Uebelher, and Investigator Van Schyndel attended an online property and evidence management conference.
- Administrative Manager Lenz was able to hire one full-time and one substitute crossing guard. All the full-time positions are now filled and there are several substitutes. This is very helpful as officers, police clerks, and the administrative manager were filling a significant amount of crossing guard shifts with the vacant guard positions.
- FVMPD received a new Intoximeter Alco Sensor PBT, as a part of a Wisconsin State Patrol Grant, valued at approximately \$650.00
- FVMPD staff members assisted with both the LCASD and KASD to support their homecoming festivities
- Officer Radka is attending Peer Support training.
- Lt. Gostisha is attending Leadership in Police Organizations (LPO) training. This is an intense three-week course focused on leadership and psychology.

TOP PRIORITIES

- Continue to support patrol staff and combat burnout during this transition phase

UPCOMING EVENTS

- Fall training cycle to begin 10/29

*



Little Chute Public Library

Gerard H. Van Hoof Memorial

Park, Rec, and Forestry & Facilities

SEPTEMBER HIGHLIGHTS

- Prepare for Terrace/Park Tree Planting.
- Winterize Splash Pad
- Drained the Doyle Pool and began the winterization process.
- Continued facilities repairs and maintenance.
- Removed plants in planters; prepare for downtown holiday lighting.
- Park staff field prep for youth soccer, youth flag football, and jets football.
- Jets Football teams had home games on 9/3 & 9/16, and away games on 9/9, 9/23 & 9/30.
- Final prep for fall sports - youth soccer began 9/4, flag football began 9/6, archery classes began 9/12, and little stars dance team practices began 9/23.
- Held successful Market on Main Event 9/13 – estimated attendance of 3,500.
- Held annual Downtown Wine Walk event on 9/18 – total of 118 participants went to sixteen business sites to sample wine & cheese from 6:00pm to 9:00pm.
- Planned for jets football end of season banquet (*ticket order forms, facility setup & food*)
- Planned for family glow walk in October (*glow items, volunteers, equipment, etc.*)
- Hosted 9/24 Pints in the Park (Van Lieshout Park) – estimated attendance 200.
- Assisted Police Department with facility renovations for evidence storage locker.
- Hosted Public Information Session for Heesakker Park Shelter project 9/15.
- Hosted Tri-Shaw Ride through Heesakker Park 9/30.

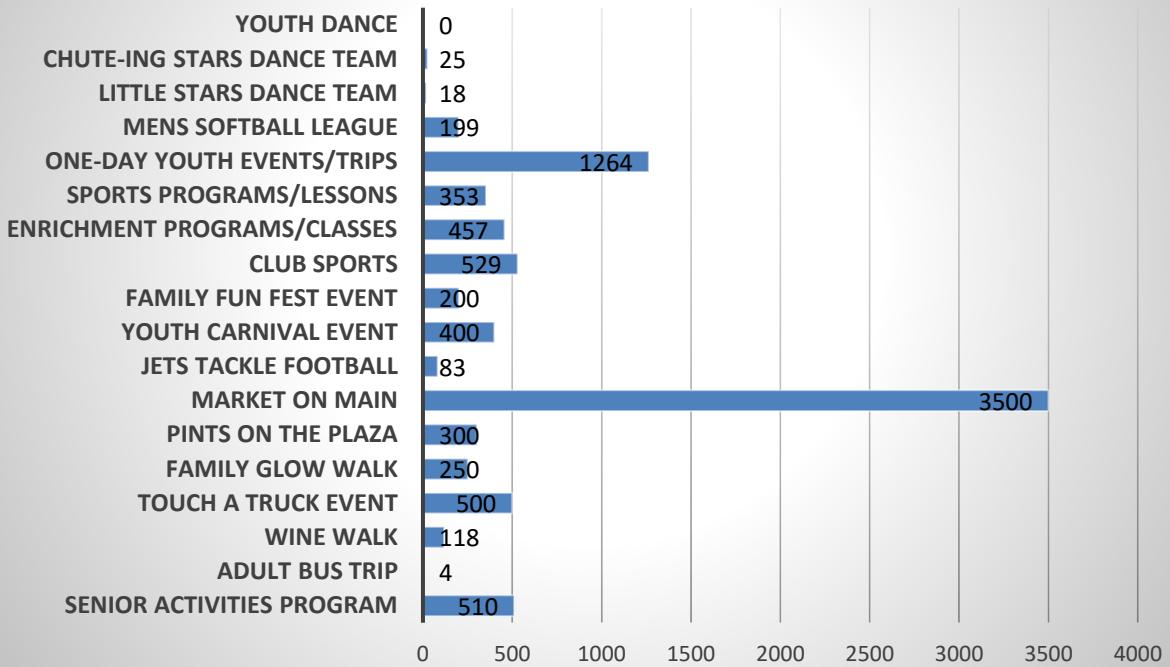


TOP PRIORITIES FOR OCTOBER

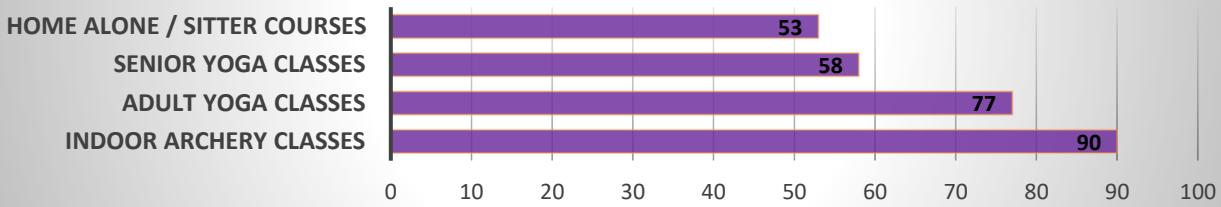
- Host Trishaw Rides through Heesakker woods and over Nelson Family Heritage Crossing boardwalk on 10/14 in partnership with “Cycling Without Age”.
- Jets Football teams to play home games on turf field 10/14 and away game 10/7.
- Final prep for family glow walk (*verify ordered items, volunteer stations, supplies needed from shed and basement, plan setup/check-in/cleanup*).
- Host Family Glow Walk event at Van Lieshout Park on 10/3 for 250 registrants.
- Prepare for holiday lights and winter greens for planters.
- Continued maintenance and upkeep efforts throughout parks system.
- Converted Heesakker Park mulch trails to stone surfacing.
- Continue to update GIS Tree Inventory system.
- Prepare for memorial bench installation.
- Prep for aeration and winterization of all facilities and fields.
- Terrace/Park Tree Planting from Terrace Tree Applications & for Tree City USA.
- Final prep for jets football banquet and player awards handout 10/19.
- Hold equipment hand-in for jets football player gear 10/20.
- Received Deer Culling Applications on 10/15.
- Continue Ebben Trail Phase 4 design and development.



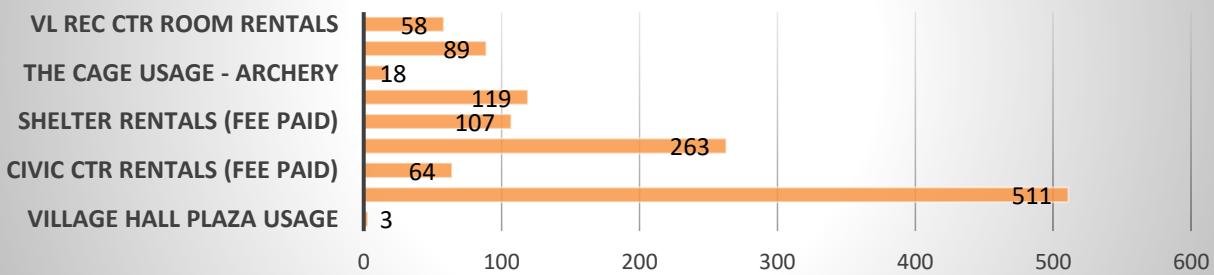
2025 Y-T-D PROGRAM PARTICIPATION



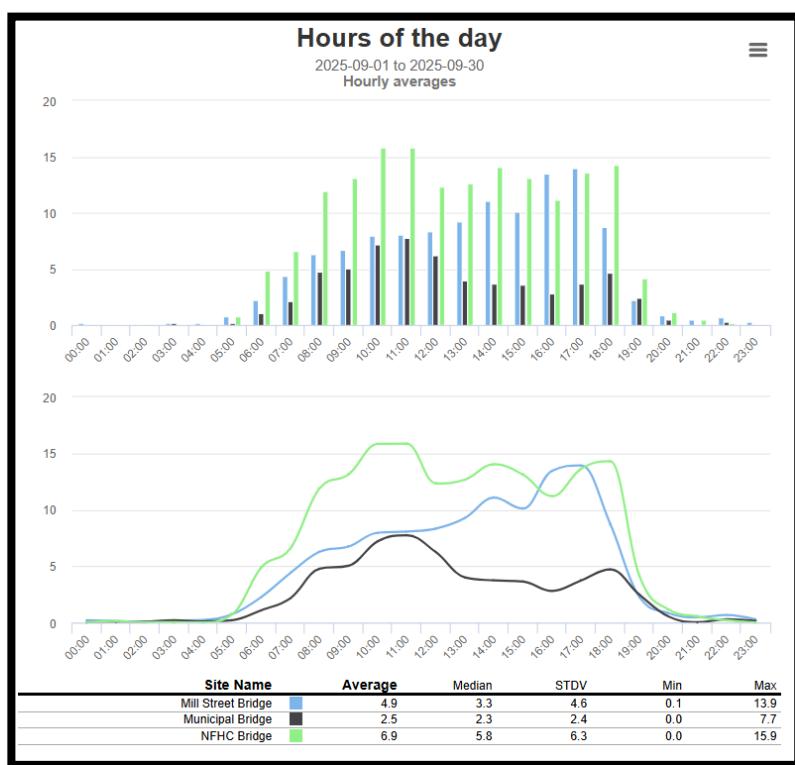
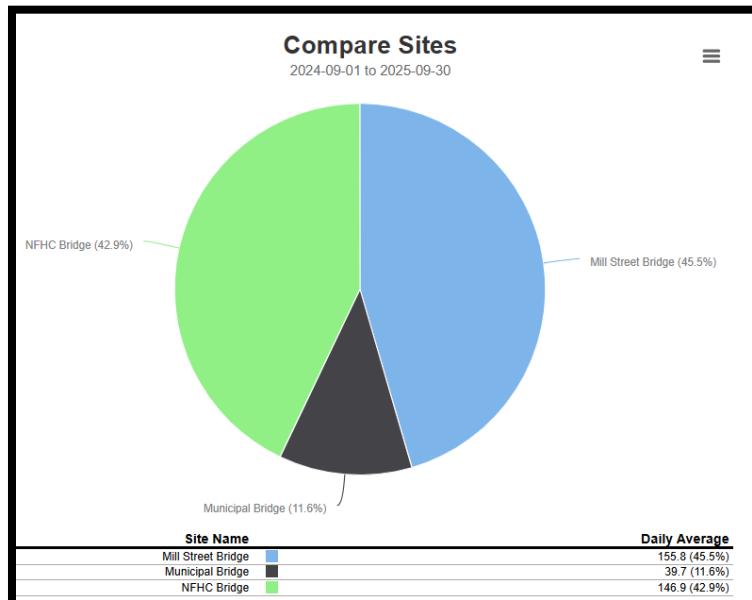
2025 Y-T-D VAN LIESHOUT REC CTR PROGRAMS



2025 Y-T-D SHELTER/FACILITY/FIELD USAGE



Day	Mill Street Bridge	Municipal Bridge	NFHC Bridge
2025-09-01	272	121	407
2025-09-02	187	70	255
2025-09-03	87	41	107
2025-09-04	160	62	159
2025-09-05	36	41	99
2025-09-06	104	107	300
2025-09-07	264	140	359
2025-09-08	181	78	247
2025-09-09	165	66	274
2025-09-10	45	33	182
2025-09-11	37	42	190
2025-09-12	110	53	196
2025-09-13	35	65	140
2025-09-14	145	79	149
2025-09-15	154	53	99
2025-09-16	87	44	37
2025-09-17	74	35	44
2025-09-18	19	15	84
2025-09-19	30	23	136
2025-09-20	29	44	150
2025-09-21	37	81	149
2025-09-22	15	39	32
2025-09-23	91	50	55
2025-09-24	30	41	7
2025-09-25	187	78	141
2025-09-26	48	41	133
2025-09-27	95	60	219
2025-09-28	391	119	269
2025-09-29	206	52	178
2025-09-30	167	55	198
	3488	1828	4995



GRAND TOTALS		
Mill Street Bridge	Municipal Bridge	NFHC Bridge
262,798	212,881	228,632
<i>as of 6.15.12 to present</i>		

Department of Public Works

Monthly Report – September 2025

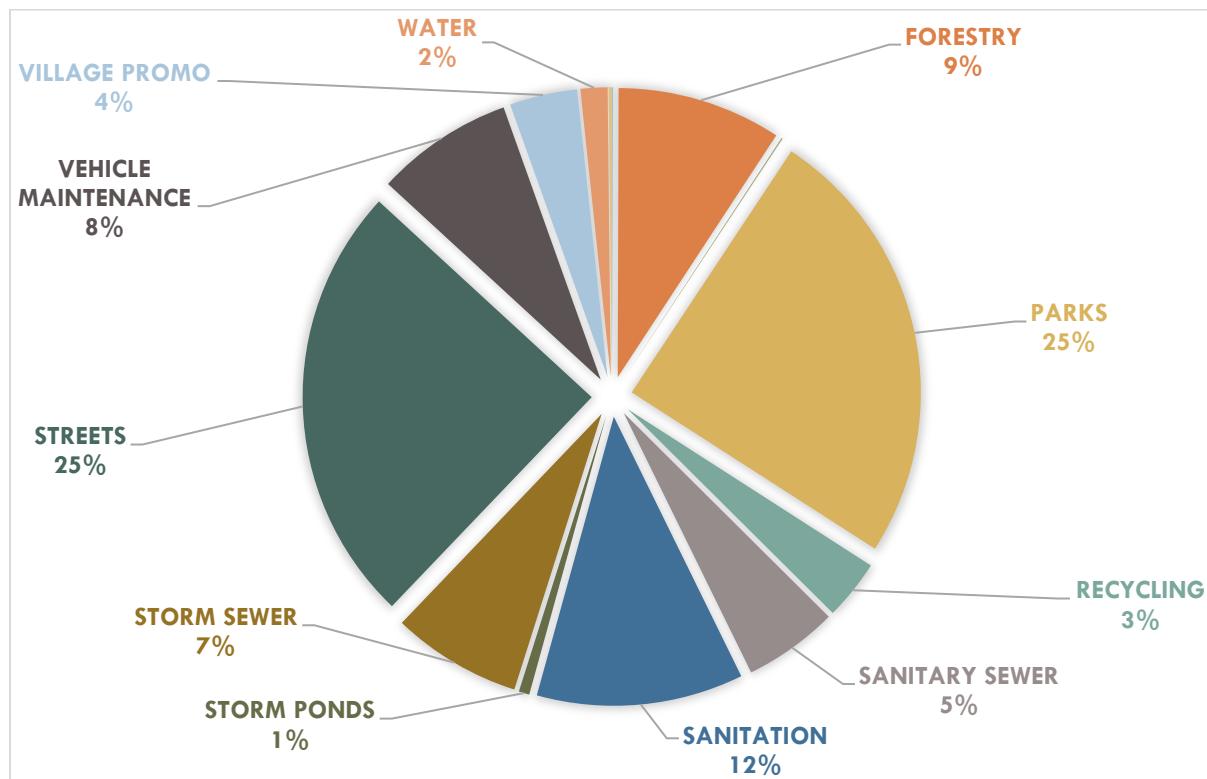
Highlights

- Replaced batteries, performed maintenance, and conducted readings on laser meters within the sanitary sewer system.
- Monitored erosion control measures and stormwater permit compliance.
- Conducted bulky item pickup during the final week of the month.
- Repaired potholes using cold mix and addressed water main breaks.
- Investigated odor concerns near the meter station on Sanitorium Road.
- Evaluated clearwater entering sanitary sewer on Taylor Street and found no clearwater entering the sanitary system.
- Continued sidewalk replacement at multiple locations throughout the Village.
- Processed over 1,000 yard waste card renewals for the season.
- Compiled an inventory of invasive plant species at each storm pond site.
- Prepared fleet vehicles for the upcoming leaf collection program.
- Completed street painting in preparation for the 2025 season.

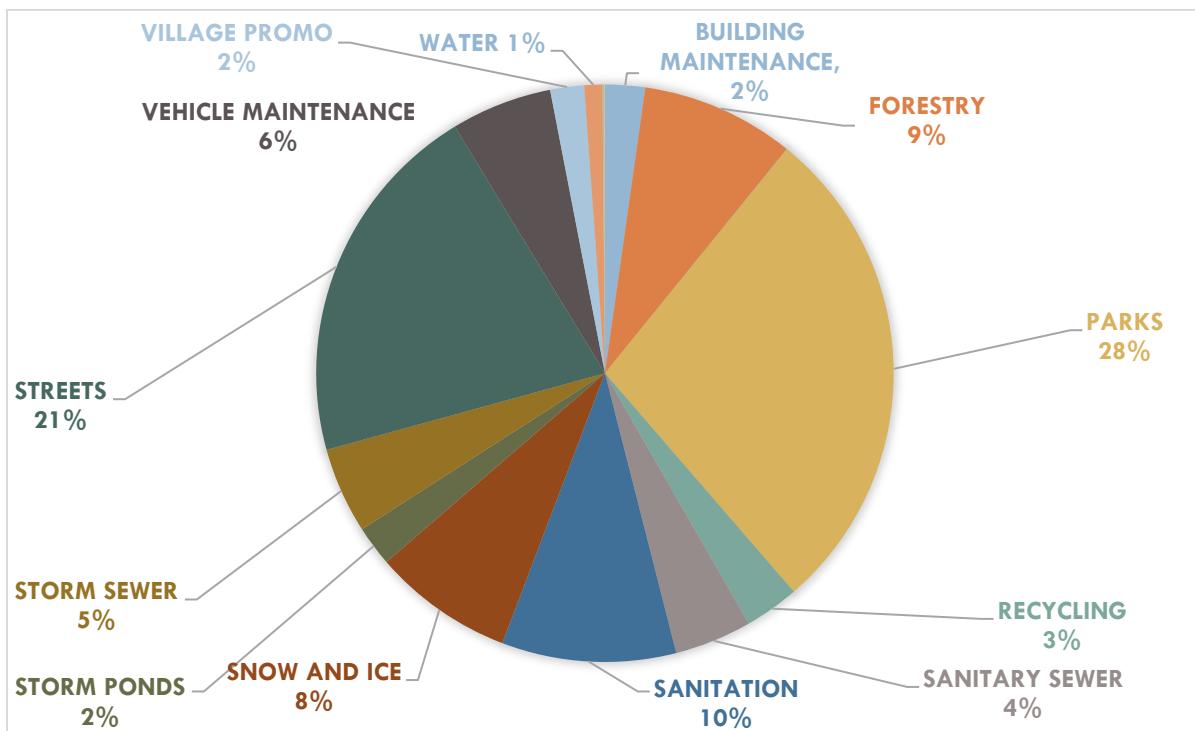
Top Priorities – October 2025

- Continue identifying inflow and infiltration (I&I) issues within the sanitary collection system.
- Identify source of concrete entering sanitary sewer on Spirit Court.
- Evaluate smell with HVMSD emanating from metering station 3.
- Process WisDOT acquisitions, contracts and other documents for board consideration.
- Maintain the yard waste site throughout the fall season.
- Advance sidewalk replacement efforts across various Village locations.
- Continue collecting PASER (Pavement Surface Evaluation and Rating) data for submission to the Wisconsin Department of Transportation.
- Launch the fall leaf collection program, aiming for weekly coverage of the entire Village. Residents are reminded to place leaves on the terrace and avoid mixing in brush.
- Finalize the 2025 municipal budget.

September 2025 Department of Public Works & Parks Department Hours Worked (Includes Full & Part-time Hours)



Year to Date Department of Public Works & Parks Department Hours Worked (Includes Full & Part-time Hours)



ENGINEERING NOTES: 2025 Utility Projects – September

The table below identifies the installed and/or removed public utilities in the month of September.

September 2025 - Utility Installation and Abandonments			
Golden Gate Drive - Phase 2 & Holland Road Utility Extension			
SANITARY SEWER		Installed	Abandoned/Removed
15" PVC Sanitary Pipe	LF	528.0	None
4' Sanitary Standard Precast MH	VF (EA)	21.42 (1.0)	None

STORM SEWER		Installed	Abandoned/Removed
42" RCP Storm Sewer Pipe	LF	1,200.0	None
54" RCP Storm Sewer Pipe	LF	1,114.0	None
New 6' Dia. Precast Storm MH	VF (EA)	24.42 (2.0)	None
New 8' Dia. Precast Storm MH	VF (EA)	42.28 (3.0)	None

Golden Gate Drive – Lexington Homes - Holland Road Utility Extension - Phase 2

Don Hietpas & Sons continues working on the next phase of utility construction which includes installation of storm, sanitary, and water utilities under Holland Road and Golden Gate Drive. Hietpas worked on construction of the new sanitary sewer on Holland Road, crews began installing sanitary sewer near the intersection of W. Evergreen Drive on Holland Road, installation of the new sanitary sewer continued, working to the north toward the new Golden Gate Drive. A second Hietpas crew is working on the installation of the new water main and storm sewer on Golden Gate Drive.

Staff are working with MCC to inspect the subgrade prior to stone placement. Vinton Construction placed concrete pavement on Golden Gate Drive up to Holland Road in the middle of September, weather permitting.

Top Priorities for October 2025

Golden Gate Drive – Lexington Homes - Holland Road Utility Extension - Phase 2

Don Hietpas & Sons is scheduled to complete the extension of utilities to the current Lexington Homes Development which will extend Golden Gate Drive east to Holland Road. Hietpas began installing water main on Golden Gate Drive; construction began near the intersection of Evergreen Drive and continues progressing north toward the new Golden Gate Drive extended. Village staff will be on-site

documenting and inspecting utility installations to ensure work is completed to Village standards as designed by Robert E. Lee & Associates.

2025 Sanitary Sewer Lining – E. North Ave. (CTH OO)

The project includes approximately 820 lineal feet of cured in place CIPP lining and the related sanitary sewer wye replacement, and sanitary sewer manhole repair. Visu-Sewer LLC was the low bidder; staff have completed the contract documents including the review of all bonding and insurance, contracts have been reviewed and approved by the Village Attorney. This work is scheduled to be completed in October of 2025.

2025 Holland Road Watermain Relocation

The Project includes relocation of the existing water main and casing pipe to provide clearance for the new storm sewer box culvert to be constructed as part of the upcoming WisDOT – Holland Road Overpass construction. The Village contract included the removal of 47 lineal feet of existing water main and casing pipe; construction of approximately 125 feet of new 12" PVC watermain, and related valves and fittings. Work to relocate the Village water main was planned to be completed in conjunction with Vinton's DOT project and construction schedule. After investigation of the existing water main location and the location of the new box culvert, it was determined that the water main was not in conflict, and the decision was made to leave the water main in place and not relocate. Staff are working with Vinton Construction to gather costs incurred prior to deciding to leave the water main and associated casing in place.

2025 Asphalt Resurfacing Project – Holland Road

The project extends approximately 890 linear feet on Holland Road beginning at the intersection of W. Elm Street and continuing north beyond the interstate 41 overpass bridge. The interstate 41 bridge will be under construction concurrently as a separate WisDOT project. Vinton Construction was the low bidder for the Villages asphalt resurfacing project and will coordinate the completion of that paving along with the paving for the DOT overpass project. Paving is expected to be completed during the fall of 2025.

Founders Estates Subdivision

Multiple residential duplex sites have broken ground and are completed, excavation for foundations and building construction remains steady. Inspections related to the permitting of concrete driveways, aprons, and public sidewalks continue. Staff are working with each contractor or property owner to verify concrete sidewalk, and aprons are installed per Village specifications and the approved subdivision plans.

Miscellaneous:

Engineering Staff continue working on updating GIS records to include historical record documentation as well as information gathered in the field during project utility and paving inspection.

Engineering continues reviewing, issuing, and inspecting all right-of-way permits for the Village.

Staff are currently working to review proposed plans and permit applications for the proposed construction of a new (large scale) fiber optic communication system which will be owned and operated by Bug Tussel.

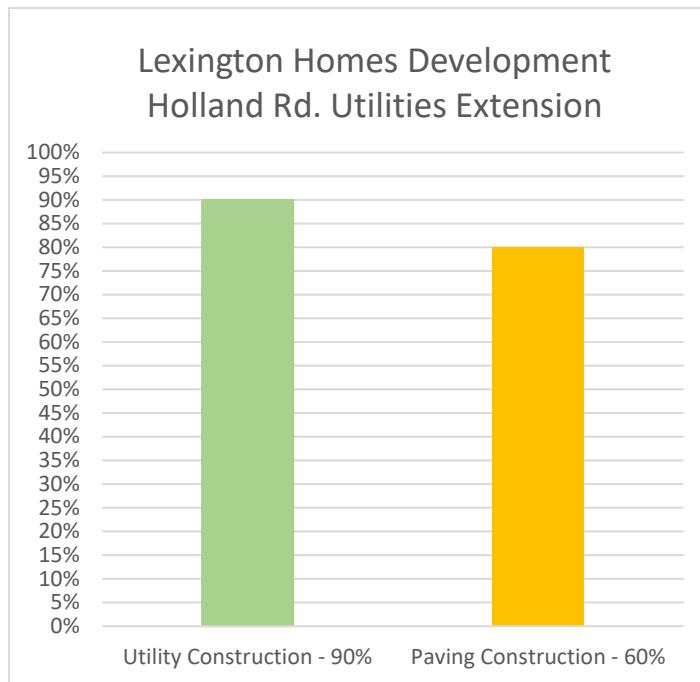
Continued efforts to investigate and repair utilities that have been impacted or damaged during the TDS and/or AT&T construction process. Staff are working with DPW crews to locate, document and repair damaged utilities.

Efforts continue to assist other departments with daily tasks as well as any special projects or requests. Staff continue to focus on assisting the Parks Department with upcoming construction projects, including the Heesakker Park stair replacement and future parking lots and structures currently in the planning stages. Staff are utilized throughout the design, construction inspection, and contract administration of these projects.

Engineering staff continues to coordinate with WisDOT and private utilities with work related to the HWY "41" Corridor construction projects.

The Engineering Division is also working with Community Development and Developers to review planned commercial development sites as well as future design and planning efforts for current and future residential subdivision developments. Staff are also working on a bid package for the demolition of three Village properties on Depot Street to be bid and demolished later this fall.

Staff have begun working on collection of information for the 2027 CIP Projects.



Disbursement List - October 15, 2025

Payroll & Payroll Liabilities - 10/09/2025	\$250,207.28
Prepaid Invoices - September 26, 2025	\$17,967.02
Prepaid Invoices - October 3, 2025	\$1,318.58

CURRENT ITEMS

Bills List - October 15, 2025	\$199,017.62
Total Payroll, Prepaid & Invoices	\$468,510.50

The above payments are recommended for approval:

Rejected: _____

Approved: October 15, 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				
290065	UPS	13.17	09/25	101-52200-218
290080	BATTERIES	47.96	09/25	101-51650-242
290090	HARDWARE	13.55	09/25	101-52200-218
290091	HARDWARE	22.10	09/25	101-52200-218
290131	AXON	15.20	10/25	207-52120-205
290141	HARDWARE	38.16	10/25	101-52200-218
290146	STORM H2O SAMPLE BAGS	11.98	10/25	630-53442-218
290158	GLOW WALK PAINT	19.18	10/25	101-55300-218
Total ACE HARDWARE LITTLE CHUTE:		181.30		
AIRGAS USA LLC				
5519273962	COMPRESSED AIR RENTAL	43.60	09/25	101-53330-218
Total AIRGAS USA LLC:		43.60		
ALERT-ALL CORPORATION				
225091191	SCHOOL KITS/JR FIRE CHIEF HATS/RULERS	2,084.00	09/25	101-52200-225
Total ALERT-ALL CORPORATION:		2,084.00		
AMERICAN FIDELITY ASSURANCE				
D895813	VOLUNTARY BENEFITS	1,790.60	10/25	101-21367
Total AMERICAN FIDELITY ASSURANCE:		1,790.60		
AMERICAN FIDELITY ASSURANCE (T00890)AWD				
2570494	FLEX	1,912.99	10/25	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		1,912.99		
AMPLITEL TECHNOLOGIES				
26301	AMPLITEL TECHNOLOGIES	85.00	09/25	207-52120-204
26358	AMPLITEL TECHNOLOGIES	5,035.00	10/25	207-52120-204
26369	MONTHLY MANAGED SERVICES	5,983.72	10/25	404-57190-204
Total AMPLITEL TECHNOLOGIES:		11,103.72		
ARING EQUIPMENT CO INC				
918185	#26 SECONDARY FUEL FILTER ASSEMBLY	229.10	09/25	101-53330-225
918220	#26 FUEL FILTER AND ASSEMBLY	270.91	09/25	101-53330-225
Total ARING EQUIPMENT CO INC:		500.01		
ASCENSION MEDICAL GROUP-FOX VALLEY WI				
426184	CROSSING GUARD TESTING	305.00	09/25	101-52350-204
Total ASCENSION MEDICAL GROUP-FOX VALLEY WI:		305.00		
AT&T LONG DISTANCE				
8456268570925	AUG/SEPT CHARGES	1.52	09/25	206-55110-203
8456268570925	AUG/SEPT CHARGES	7.75	09/25	207-52120-203
8456268570925	AUG/SEPT CHARGES	3.65	09/25	620-53924-203

Invoice	Description	Total Cost	Period	GL Account
8456268570925	AUG/SEPT CHARGES	1.30	09/25	101-51650-203
	Total AT&T LONG DISTANCE:	14.22		
	AUTOMOTIVE SUPPLY CO			
248264	CORRE RETURN	126.00-	09/25	101-53330-225
248396	#52 CORE RETURN	18.00-	10/25	101-53330-225
61025688	#11 ENGINE FILTERS	248.03	09/25	101-53330-225
61025730	# 26 ENGINE FILTERS	116.67	09/25	101-53330-225
61026121	ALL VEHICAL LUBE	11.03	09/25	101-53330-225
61026272	#52 STARTING BATTERY REPLACEMENT	140.67	09/25	101-53330-225
61026522	#2 ENGINE FILTER	161.52	10/25	101-53330-225
61026687	#2 CRANK VENT FILTER	76.71	10/25	101-53330-225
61026693	#2 CRANK VENT FILTER	76.19	10/25	101-53330-225
61026703	I&I TELEVISE TRAILER BATTERY	34.99	10/25	610-53612-256
	Total AUTOMOTIVE SUPPLY CO:	721.81		
	BAKER & TAYLOR			
2039279740	BOOKS	14.72	09/25	206-55110-206
2039279741	BOOKS	61.37	09/25	206-55110-206
2039279742	BOOKS	19.41	09/25	206-55110-206
2039279743	BOOKS	22.81	09/25	206-55110-206
	Total BAKER & TAYLOR:	118.31		
	BAKERS OUTLET			
387772	BAKERY ITEMS	59.98	09/25	101-52200-219
	Total BAKERS OUTLET:	59.98		
	BATTERIES PLUS LLC			
P86006936	12V BATTERIES	167.40	10/25	620-53644-225
	Total BATTERIES PLUS LLC:	167.40		
	BAYSIDE PRINTING LLC			
146976	BUSINESS CARDS - KAREN SCHUH	65.00	09/25	101-55300-206
146976	BUSINESS CARDS - MICHAEL VANDEN BOOM	65.00	09/25	101-53310-206
	Total BAYSIDE PRINTING LLC:	130.00		
	BELCO VEHICLE SOLUTIONS LLC			
10890	REPLACEMENT SEATBELTS	87.87	09/25	207-52120-247
	Total BELCO VEHICLE SOLUTIONS LLC:	87.87		
	BERKEN WOOD PRODUCTS LLC			
7084516	SURVEY STAKES	110.00	09/25	101-53300-218
	Total BERKEN WOOD PRODUCTS LLC:	110.00		
	BEST STUMP GRINDING LLC			
14042	STUMP GRINDING & CLEAN UP	375.00	10/25	101-55440-204
	Total BEST STUMP GRINDING LLC:	375.00		

Invoice	Description	Total Cost	Period	GL Account
BROOKS TRACTOR INC.				
C00576	TRENCH BUCKET FOR MANHOLE REPAIR	3,248.50	09/25	101-53300-221
Total BROOKS TRACTOR INC.:		3,248.50		
CAREW CONCRETE & SUPPLY CO.				
1328058	SIDEWALK REPLACEMENT DUE TO TREES	612.44	09/25	101-53300-216
1328058	WATER SERVICE REPAIR	188.44	09/25	620-53644-252
Total CAREW CONCRETE & SUPPLY CO.:		800.88		
CENGAGE LEARNING INC/GALE				
999101345305	BOOKS	118.46	09/25	206-55110-206
999101345306	BOOKS	149.20	09/25	206-55110-206
999101394729	BOOKS	135.70	09/25	206-55110-206
Total CENGAGE LEARNING INC/GALE:		403.36		
CHARTER COMMUNICATIONS				
152871801100125	OCT/NOV SERVICES ACCT 152871801	265.48	10/25	101-51650-203
Total CHARTER COMMUNICATIONS:		265.48		
CINTAS CORP				
4244765437	UNIFORM PREP	20.60	09/25	101-53330-213
4244765437	MATS & TOWELS	44.11	09/25	101-53310-204
4245507073	UNIFORM PREP	20.60	10/25	101-53330-213
4245507073	MATS & TOWELS	44.11	10/25	101-53310-204
Total CINTAS CORP:		129.42		
CITY OF APPLETON				
18239	TRANSIT/LINK SERVICE	8,694.00	09/25	101-51780-233
Total CITY OF APPLETON:		8,694.00		
DISTRICT 2 INC.				
4252	DELUGE TIP	484.03	09/25	101-52200-221
Total DISTRICT 2 INC.:		484.03		
EVERGREEN POWER LLC				
28848	HELMET REPAIR	39.99	09/25	101-55440-205
Total EVERGREEN POWER LLC:		39.99		
FAHRNER ASPHALT SEALERS INC				
83000022363	INFRARED PATCHING	3,150.00	09/25	101-53300-204
Total FAHRNER ASPHALT SEALERS INC:		3,150.00		
FARRELL EQUIPMENT & SUPPLY CO INC				
264273	SIDEWALK REBAR	31.98	09/25	101-53300-216
268840	REBAR MANHOLE REPAIR CONCRETE	65.98	10/25	610-53612-216
Total FARRELL EQUIPMENT & SUPPLY CO INC:		97.96		

Invoice	Description	Total Cost	Period	GL Account
FEMAL'S TOWING INC.				
81328	#6 TOW TO PETERBUILT FOR REBUILD	450.00	09/25	101-53330-204
Total FEMAL'S TOWING INC.:				
		450.00		
FERGUSON WATERWORKS LLC #1476				
460798	SANITARY HANHOLE REPAIR	102.24	10/25	610-53612-216
Total FERGUSON WATERWORKS LLC #1476:				
		102.24		
FINGER PUBLISHING INC				
BE304253	PH PINE ST	35.07	09/25	101-51650-207
BE304254	PH HEESAKKER PARK	28.71	09/25	101-51650-207
BE304255	PH CHAPTER 8	28.71	09/25	101-51650-207
BE304256	PH CHAPTER 8	36.07	09/25	101-51650-207
BE305367	PH PINE ST	27.71	09/25	101-51650-207
BE305368	ADVERTISEMENT FOR BIDS	70.49	09/25	101-51650-207
BE306550	PH PINE ST	28.71	09/25	101-51650-207
Total FINGER PUBLISHING INC:				
		255.47		
FIRE SERVICES PLUS LLC				
31805	FIRE EXTINGUISHER INSPECTION	326.50	09/25	207-52120-213
Total FIRE SERVICES PLUS LLC:				
		326.50		
FLY-ME FLAG LLC				
12713	REPLACEMENT FLAGS	238.00	09/25	206-55110-244
12713	REPLACEMENT FLAGS	308.00	09/25	101-51650-244
12713	REPLACEMENT FLAGS	76.50	09/25	207-52120-244
12713	REPLACEMENT FLAGS	76.50	09/25	101-52250-244
Total FLY-ME FLAG LLC:				
		699.00		
FOX RIVER NAVIGATIONAL SYSTEM AUTHORITY				
2025LTLCHUTE	SEASON LITTLE CHUTE LOCK TENDER WAGES	3,366.76	10/25	101-55200-225
Total FOX RIVER NAVIGATIONAL SYSTEM AUTHORITY:				
		3,366.76		
FOX VALLEY HUMANE ASSOCIATION				
6267	FOX VALLEY HUMANE ASSOCIATION	80.00	09/25	207-52120-204
Total FOX VALLEY HUMANE ASSOCIATION:				
		80.00		
G&S CLEANING SERVICES LLC				
100525	CLEAN & SANITIZE	150.00	10/25	208-52900-204
Total G&S CLEANING SERVICES LLC:				
		150.00		
GARROW OIL				
445222	FUEL	37.12	09/25	101-53330-217
445222	FUEL	553.33	09/25	101-55300-247
445222	FUEL	2.63	09/25	101-55440-247
445222	FUEL	.66	09/25	610-53612-247
445222	FUEL	.33	09/25	620-53644-247
445222	FUEL	3.90	09/25	630-53441-247
445222	FUEL	3.90	09/25	630-53442-247

Invoice	Description	Total Cost	Period	GL Account
Total GARROW OIL:		601.87		
GRAEF				
141098	PROFESSIONAL SVC AUGUST 2025 HEESAKKER	1,365.00	09/25	203-51100-204
Total GRAEF:		1,365.00		
GREEN BOYZ INC				
197716	FERTILIZER AND WEED CONTROL	85.00	09/25	207-52120-243
197856	FERTILIZER AND CRABGRASS PREVENTER/DOYL	2,163.00	09/25	101-55200-204
197857	FERTILIZER AND CRABGRASS PREVENTER/DOYL	540.00	09/25	101-55200-204
197858	FERTILIZER AND CRABGRASS PREVENTER/HERI	71.00	09/25	101-55200-204
197859	FERTILIZER AND CRABGRASS PREVENTER/LEGI	270.00	09/25	101-55200-204
197860	FERTILIZER AND CRABGRASS PREVENTER/V.LIE	810.00	09/25	101-55200-204
Total GREEN BOYZ INC:		3,939.00		
HALLMAN LINDSAY				
M0143169	BATHROOM - DOOR PAINT	357.56	09/25	101-55200-242
Total HALLMAN LINDSAY:		357.56		
HALRON LUBRICANTS INC				
1662113	ALL DIESEL EQUIP AND TRUCKS	1,766.46	09/25	101-53330-225
1662113	ALL DIESEL EQUIP AND TRUCKS	1,766.46-	09/25	101-53330-225
1662113	ALL DIESEL EQUIP AND TRUCKS	1,766.46	09/25	101-53330-217
1663960	SPLASH PAD RV FLUID - WINTERIZATION	173.13	10/25	101-55200-218
Total HALRON LUBRICANTS INC:		1,939.59		
HARTJES, JANE				
100725	LIQUOR LI REFUND UNUSED PORTION OF LIQUOR LICENSE	279.45	10/25	101-32110
Total HARTJES, JANE:		279.45		
HEID MUSIC				
4001836	BAND MUSIC	174.25	09/25	101-55480-218
4006838	BAND MUSIC	262.65	09/25	101-55480-218
Total HEID MUSIC:		436.90		
HMS REALTY LLC				
1-241860-19	OVRPYMNT - 1515 BISCAYNE DR	29.65	10/25	001-15000
Total HMS REALTY LLC:		29.65		
INSIGHT VISIONS LLC				
570	CAMERA REPAIRS	336.39	09/25	610-53612-204
Total INSIGHT VISIONS LLC:		336.39		
J F AHERN CO				
765591	OCT ANNUAL INSPECTION	492.19	10/25	101-51650-243
Total J F AHERN CO:		492.19		

Invoice	Description	Total Cost	Period	GL Account
J.F. AHERN CO				
765669	OCT ANNUAL INSPECTION	96.65	10/25	206-55110-243
Total J.F. AHERN CO:		96.65		
JX ENTERPRISES INC				
14272767S	#6 ENGINE REBUILD	42,818.10	09/25	101-53330-225
14372784P	#29 COOLANT HOSE REPLACEMENT	85.99	09/25	101-53330-225
14373628P	#29 EMISSIONS CONTROL SENSOR	122.80	09/25	101-53330-225
Total JX ENTERPRISES INC:		43,026.89		
KASPEREK, ERIKA				
54918	REFUND SECURITY DEPOSIT	300.00	09/25	101-21235
Total KASPEREK, ERIKA:		300.00		
KLINK HYDRAULICS LLC				
jg245	#2 SALTER HYDRAULIC FITTING REPLACEMENTS	225.33	10/25	101-53330-225
jg245	MSB PRESSURE WASHER	63.54	10/25	101-53310-218
TV1145B	#206 COOLANT FITTING REPLACEMENT	64.37	10/25	101-53330-225
Total KLINK HYDRAULICS LLC:		353.24		
KOBUSSEN BUSES LTD				
89964	9/23 JETS BUS TO KIMBERLY	249.09	09/25	101-55460-204
89965	9/25 JETS BUS TO KIMBERLY	286.41	09/25	101-55460-204
Total KOBUSSEN BUSES LTD:		535.50		
KUSTOM SIGNALS INC				
622206	RADAR REPAIR	145.00	09/25	207-52120-205
Total KUSTOM SIGNALS INC:		145.00		
KWIK TRIP				
93025RESTITUTIO	RESTITUTION CIT 4880BRFP3M	54.68	09/25	101-35101
Total KWIK TRIP:		54.68		
KWIK TRIP INC				
2867680925	SEPT FUEL FOR SQUADS	3,398.87	09/25	207-52120-247
5742170930	DPW SMALL ENGINE FUEL	151.59	09/25	101-53330-217
Total KWIK TRIP INC:		3,550.46		
LAZER UTILITY LOCATING LLC				
2241	ELECTRIC LOCATES	44.00	09/25	101-53300-209
2241	SANITARY LOCATES	1,546.00	09/25	610-53612-209
2241	STORM LOCATES	1,712.00	09/25	630-53442-209
2241	WATER LOCATES	2,479.00	09/25	620-53644-209
Total LAZER UTILITY LOCATING LLC:		5,781.00		
LEXISNEXIS RISK DATA MANAGEMENT INC				
1100201073	MONTHLY SUBSCRIPTION	130.00	09/25	101-51680-204

Invoice	Description	Total Cost	Period	GL Account
	Total LEXISNEXIS RISK DATA MANAGEMENT INC:	130.00		
	LITTLE CHUTE HIGH SCHOOL DANCE TEAM 2025 POM & DANCE CLINIC PAYOUT	1,515.00	09/25	101-55300-204
	Total LITTLE CHUTE HIGH SCHOOL DANCE TEAM:	1,515.00		
MACQUEEN EQUIPMENT				
	P54997 VEHICLE REPAIR SUPPLIES	16.46	09/25	101-52200-247
	P55860 10# FIRE EXTINGUISHER	363.74	10/25	101-52200-247
	P56007 GASCO ECOSMART	151.00-	10/25	101-52200-215
	Total MACQUEEN EQUIPMENT:	229.20		
MADISON NATIONAL LIFE				
	1724654 LIFE - OCTOBER	296.52	10/25	101-21391
	1724654 LTD - OCTOBER	791.27	10/25	101-21385
	Total MADISON NATIONAL LIFE:	1,087.79		
MARCO INC				
	40242670 1ST FLOOR COPIER @ VH	549.24	09/25	101-51650-207
	40242670 2ND FLOOR COPIER @ VH	534.48	09/25	101-51650-207
	40242670 3RD FLOOR COPIER @ VH	192.15	09/25	101-51650-207
	40242670 COPIER @ MSB BUILDING	149.13	09/25	101-53310-207
	Total MARCO INC:	1,425.00		
MATTHEWS TIRE				
	98855 #98 TIRE REPLACEMENT	133.58	09/25	101-53330-225
	98855 #42 TIRES	706.68	09/25	101-53330-225
	98925 #23 SWIVEL CASTER TIRE REPLACEMENTS	78.16	09/25	101-53330-225
	Total MATTHEWS TIRE:	918.42		
MCMAHON ASSOCIATES INC				
	940702 PROFESSIONAL SVC 8/3-8/30/25 STORM SEWER H	5,303.58	09/25	630-51237-204
	940702 PROFESSIONAL SVC 8/3-8/30/25 STORM SEWER H	15,910.73	09/25	417-51237-204
	94071 PROFESSIONAL SERVICES 8/3-8/30/25 INTERSTA	252.00	09/25	630-53441-204
	Total MCMAHON ASSOCIATES INC:	21,466.31		
MGD INDUSTRIAL CORP				
	240841 SHOP ELECTIRCAL CONNECTION REPLACEMENT	206.65	09/25	101-53330-225
	241328 ALL VEHICAL HYDRALIC HOSE FITTINGS INVENT	234.75	10/25	101-53330-218
	241363 GLOW WALK PAINT	104.85	10/25	101-55300-218
	Total MGD INDUSTRIAL CORP:	546.25		
MIDAMERICAN TECHNOLOGY INC				
	19874 UTILITIES LOCATOR	6,065.00	10/25	610-53612-221
	Total MIDAMERICAN TECHNOLOGY INC:	6,065.00		
MONROE TRUCK EQUIPMENT INC				
	5510621 #2 TARP ROLL BAR	171.38	09/25	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
5510740	#1 TARP ROLL BAR	166.79	09/25	101-53330-225
Total MONROE TRUCK EQUIPMENT INC:		338.17		
MOTO MART				
93025RESTITUTIO	RESTITUTION CIT 4880532KRT LESSELYOUNG, L	12.22	09/25	101-35101
Total MOTO MART:		12.22		
NASSCO INC				
6609492	LINERS, TOWEL, BATH TISSUE, HAND SOAP	150.00	09/25	101-52250-244
6609492	CUSTODIAL SUPPLIES - PD	250.00	09/25	207-52120-244
6609492	CUSTODIAL SUPPLIES - VH	572.30	09/25	101-51650-244
6609492	LINERS, TOWEL, BATH TISSUE, HAND SOAP	500.00	09/25	206-55110-244
Total NASSCO INC:		1,472.30		
NOW YOGA AND WELLNESS LLC				
LCPR002	YOGA CLASS 9/9 & 9/16	140.00	09/25	208-52900-204
LCPR003	YOGA CLASS 9/23 & 9/30/25	140.00	09/25	208-52900-204
Total NOW YOGA AND WELLNESS LLC:		280.00		
O'REILLY AUTOMOTIVE INC				
2043-129331	#42 ELECTRICAL REPAIR	17.98	09/25	101-53330-225
2043-129339	\$42 RADIO WIRE REPAIR	19.98	09/25	101-53330-225
2043-130150	#11 STEERING FLUID	19.79	09/25	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		57.75		
OUTAGAMIE COUNTY CLERK OF COURTS				
M25010728	WARRANT - ZACK, S	631.00	10/25	207-21495
Total OUTAGAMIE COUNTY CLERK OF COURTS:		631.00		
OUTAGAMIE COUNTY TREASURER				
38934	REFUSE - SEPT	18,444.27	09/25	201-53620-204
38934	STREET CONCRETE	80.50	09/25	101-53300-204
38934	STREET SWEEPINGS	338.58	09/25	630-53442-204
38934	WATER BREAKS	93.55	09/25	620-53644-251
SEPTEMBER 2025	COURT FINES - SEPTEMBER	1,419.96	09/25	101-35101
Total OUTAGAMIE COUNTY TREASURER:		20,376.86		
PETERS CONCRETE COMPANY				
2258220	SIDEWALK REPLACEMENT DUE TO TREES	741.50	09/25	101-53300-216
Total PETERS CONCRETE COMPANY:		741.50		
PLAYAWAY PRODUCTS LLC				
512019	PLAYAWAYS	95.99	09/25	206-55110-210
Total PLAYAWAY PRODUCTS LLC:		95.99		
PLESHEK OUTDOOR POWER				
1576	PARTS FOR MOWER	190.00	09/25	101-55200-205

Invoice	Description	Total Cost	Period	GL Account
	Total PLESHEK OUTDOOR POWER:	190.00		
POMP'S TIRE SERVICE INC	320171261 TIRE REPAIR #3622	164.45	09/25	101-52200-247
	Total POMP'S TIRE SERVICE INC:	164.45		
R.A. SMITH INC				
190617 HEESAKKER STAIRCASE ENGINEERING	6,991.75-	09/25	203-51100-263	
190617 HEESAKKER STAIRCASE ENGINEERING	6,991.75	09/25	203-51100-204	
2255317 HEESAKKER STAIRCASE ENGINEERING	2,425.75-	09/25	203-51100-263	
2255317 HEESAKKER STAIRCASE ENGINEERING	2,425.75	09/25	203-51100-204	
	Total R.A. SMITH INC:	.00		
RAMIREZ TIERRAFIRIA, ERIKA				
62094 REFUND SECURITY DEPOSIT	250.00	10/25	208-21235	
	Total RAMIREZ TIERRAFIRIA, ERIKA:	250.00		
RELIANT FIRE APPARATUS INC				
WI4022 WORK ON PUMPER	776.33	09/25	101-52200-247	
WI4023 WORK ON PUMPER	645.75	09/25	101-52200-247	
	Total RELIANT FIRE APPARATUS INC:	1,422.08		
REMIKER-DEWALL, LISA				
EXPRPT092725 WGFOA CONFERENCE	83.10	09/25	101-51420-201	
	Total REMIKER-DEWALL, LISA:	83.10		
RENT-A-FLASH OF WISCONSIN INC				
97506 TRAIL SIGNS	45.70	10/25	101-55200-218	
	Total RENT-A-FLASH OF WISCONSIN INC:	45.70		
RIVERSIDE BY REYNEBEAU FLORAL				
3452 FLORAL ARRANGEMENT- RUTH MOES	58.50	09/25	101-52200-219	
3514 FUNERAL FLOWERS GIORDANA	68.50	10/25	101-51960-211	
	Total RIVERSIDE BY REYNEBEAU FLORAL:	127.00		
ROBERSON, EMILY				
61538 REFUND SECURITY DEPOSIT	250.00	09/25	206-21235	
	Total ROBERSON, EMILY:	250.00		
ROBERT E. LEE & ASSOCIATES				
89414 2025 GIS SERVICES	475.08	09/25	101-51415-204	
89414 2025 GIS SERVICES	475.09	09/25	610-53614-204	
89414 2025 GIS SERVICES	475.09	09/25	620-53924-204	
89414 2025 GIS SERVICES	475.09	09/25	630-53444-204	
	Total ROBERT E. LEE & ASSOCIATES:	1,900.35		

Invoice	Description	Total Cost	Period	GL Account
SCHRADING, MARK & SHARON 1-283563-00	OVRPYMNT - 2204 JOYCE ST	146.69	10/25	001-15000
Total SCHRADING, MARK & SHARON:		146.69		
SEEFELDT, SUSAN 62312	REFUND SECURITY DEPOSIT	50.00	09/25	101-21235
Total SEEFELDT, SUSAN:		50.00		
SEIDLER, JAYMES 100725 LICENSE SOIL EROSION INSPECTOR LICENSE 100725 LICENSE COMMERCIAL BUILDING INSPECTOR		40.90 38.35	10/25 10/25	101-52050-201 101-52050-201
Total SEIDLER, JAYMES:		79.25		
SHERWIN INDUSTRIES INC SS109045	CRACK SEALER	2,126.93	09/25	101-53330-218
Total SHERWIN INDUSTRIES INC:		2,126.93		
SPLENDID CLEANING SERVICE LLC 15350 MONTHLY CLEANING F.D. 15350 MONTHLY CLEANING P.D 15352 MONTHLY CLEANING-MSB BUILDING 15353 MONTHLY CLEANING-VILLAGE HALL		239.00 950.00 595.00 1,850.00	10/25 10/25 10/25 10/25	101-52250-243 207-52120-243 101-53310-243 101-51650-243
Total SPLENDID CLEANING SERVICE LLC:		3,634.00		
STAPLES ADVANTAGE 6043591708 INK CARTRIDGES 6043591708 COPY PAPER 6044504291 OFFICE SUPPLIES		188.71 78.98 40.31	09/25 09/25 09/25	101-51420-206 101-51650-206 101-52200-206
Total STAPLES ADVANTAGE:		308.00		
STATE OF WI COURT FINES & SEPTEMBER 2025 COURT FINES - SEPTEMBER		4,260.97	09/25	101-35101
Total STATE OF WI COURT FINES &:		4,260.97		
STONERIDGE LITTLE CHUTE LLC #384 1029551914 FOOD - ACCT 105 21001890819 FOOD - ACCT 105 21002050915 FOOD & SUPPLIES ACCT 105 21002110932 FOOD & BEVERAGES 21092461521 FOOD - ACCT 105 21096870845 FOOD - ACCT 105 22013131837 FOOD - ACCT 105 22064401908 FOOD - ACCT 105		37.45 450.94 54.72 48.48 64.95 12.00 40.35 274.96	09/25 09/25 10/25 10/25 10/25 10/25 09/25 09/25	101-52200-211 101-52200-219 101-52200-219 101-52200-219 101-52200-211 101-52200-211 101-52200-211 101-52200-211
Total STONERIDGE LITTLE CHUTE LLC #384:		983.85		
SUPERIOR CHEMICAL LLC 425386	WASH BAY CLEANING SUPPLY AND FLOOR DEG	345.55	09/25	101-53330-218

Invoice	Description	Total Cost	Period	GL Account
Total SUPERIOR CHEMICAL LLC:		345.55		
TAPCO				
1810589 ANNUAL TRAFFIC SIGNAL INSPECTION/MAINTEN		1,717.35	09/25	101-53300-204
Total TAPCO:		1,717.35		
TEAM SPORTING GOODS				
AAG034880-AG08 FOOTBALL EQUIPMENT		493.67	09/25	101-55460-225
Total TEAM SPORTING GOODS:		493.67		
THEDACARE LABORATORIES				
121005550925 BLOOD DRAWS - SEPTEMBER		255.00	09/25	207-52120-204
Total THEDACARE LABORATORIES:		255.00		
TJ'Z TOWING LLC				
STMT100125 TOWING FOR M25010514		165.00	10/25	207-52120-218
Total TJ'Z TOWING LLC:		165.00		
TRI CITY GLASS & DOOR INC				
I03092657490 #56 CAB WINOW REPLACEMENT		129.34	09/25	101-53330-225
Total TRI CITY GLASS & DOOR INC:		129.34		
TRUCK COUNTRY OF WISC				
X202860351:01 #2 EXAUST PIPE REPLACEMENT GASKET AND CL		215.32	10/25	101-53330-225
Total TRUCK COUNTRY OF WISC:		215.32		
TSCG VENTURES INC DBA JP GRAPHICS				
1076913011 FIRE PREVENTION CONTRACT		337.00	10/25	101-52200-225
Total TSCG VENTURES INC DBA JP GRAPHICS:		337.00		
U.S. BANK				
49100525 GANNETT WI - FOUND PUBLICATION		15.55-	09/25	101-51650-207
49100525 GANNETT WI - FOUND PUBLICATION		15.55	09/25	207-52120-218
Total U.S. BANK:		.00		
USA BLUEBOOK				
828675 WATER TESTING SUPPLIES		21.89	09/25	620-53644-204
Total USA BLUEBOOK:		21.89		
VALLEY LIQUOR				
202650 BEVERAGES AND SUPPLIES		188.94	09/25	101-52200-211
Total VALLEY LIQUOR:		188.94		
VALLEY PEST CONTROL				
1424421 SPRAY EXTERIOR OF CIVIC CENTER		400.00	09/25	206-55110-243

Invoice	Description	Total Cost	Period	GL Account
Total VALLEY PEST CONTROL:		400.00		
VAN ERT ELECTRIC CO INC				
1-041188 UPGRADE LIGHTING TO LED		8,474.61	09/25	101-51650-242
Total VAN ERT ELECTRIC CO INC:		8,474.61		
VANDERLOOP SHOES INC				
I04-10092436 BELTS & SHOES		766.00	09/25	101-52200-212
I04-10092984 FIREMAN BOOTS		280.00	10/25	101-52200-213
Total VANDERLOOP SHOES INC:		1,046.00		
VANEPERN, NANCY				
55506 REFUND SECURITY DEPOSIT		250.00	10/25	208-21235
Total VANEPERN, NANCY:		250.00		
VANG, AH				
62330 REFUND SECURITY DEPOSIT		250.00	10/25	206-21235
62331 REFUND SECURITY DEPOSIT		250.00	10/25	206-21235
Total VANG, AH:		500.00		
VERMEER WISCONSIN				
30122905 #98 THROTTLE MODE SWITCH		45.42	09/25	101-53330-225
Total VERMEER WISCONSIN:		45.42		
VUE, KATHLEEN				
62297 REFUND SECURITY DEPOSIT		50.00	09/25	101-21235
Total VUE, KATHLEEN:		50.00		
WALGREENS				
93025 RESTITUTIO RESTITUTION CIT 4880532KRV - LESSELYOUNG		9.99	09/25	101-35101
Total WALGREENS:		9.99		
WARNING LITES OF APPLETON INC				
1115-9785 FRENCH ROAD RIPRAP RAOD CLOSE		2,560.00	09/25	630-53442-204
Total WARNING LITES OF APPLETON INC:		2,560.00		
WE ENERGIES				
5642680241 PLANT #2 (1118 JEFFERSON ST)		9.57	09/25	620-53624-249
5642767559 200 E MCKINLEY - FIRE DEPT		14.11	09/25	101-52250-249
5642767559 200 E MCKINLEY - FVMPD		21.17	09/25	207-52120-249
5642837652 CIVIC CENTER (630 MONROE ST)		163.54	09/25	206-55110-249
5643163121 CROSSWINDS LED STREET LIGHTS		142.21	09/25	101-53300-249
5643372891 108 W MAIN ST		195.52	09/25	101-51650-249
5643480013 DOYLE POOL		9.90	09/25	204-55420-249
5643509082 721 W ELM DR		11.17	09/25	208-52900-249
5643865766 PUMP STATION @ EVERGREEN & FRENCH		81.95	09/25	620-53624-249
5644835515 920 WASHINGTON ST		9.57	09/25	620-53624-249
5645068954 1401 E ELM DR		39.55	09/25	101-53310-249

Invoice	Description	Total Cost	Period	GL Account
5645651220	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	12.84	09/25	620-53624-249
5645800248	PLANT #1 (100 WILSON ST)	9.57	09/25	620-53624-249
5646123735	STREET LIGHTS	1,141.32	09/25	101-53300-249
Total WE ENERGIES:		1,861.99		
WI DEPT OF JUSTICE				
202507 LT4504T	BACKGROUND CHECKS JULY	308.00	09/25	207-52120-218
202509 L4504T	BACKGROUND CHECKS-SEPTEMBER	161.00	09/25	207-52120-218
Total WI DEPT OF JUSTICE:		469.00		
Grand Totals:		199,017.62		

Report GL Period Summary

Vendor number hash: 602145
 Vendor number hash - split: 760919
 Total number of invoices: 195
 Total number of transactions: 239

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	199,017.62	199,017.62
Grand Totals:	199,017.62	199,017.62

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Vendor.Vendor number = 5575,4885,409,4683,857,4484,3881,5540,3999,3606,276,89

Invoice.Payment due date = 09/16/2025,09/26/2025

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2025 UTILITY REFUNDS (5575)							
1-191870-08	Invoi	OVRPYMNT - 1116 BUCHANAN ST	12.22	Open	Non	09/25	001-15000
Total 2025 UTILITY REFUNDS (5575):							
			12.22				
AMERICAN FIDELITY ASSURANCE (4885)							
2570493	Invoi	FLEX	1,912.99	Open	Non	09/25	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):							
			1,912.99				
AT&T (409)							
9207887381096309	Invoi	SEPT/OCT SERVICE	112.51-	Open	Non	09/25	101-53310-203
9207887381096309	Invoi	SEPT/OCT SERVICE	73.91	Open	Non	09/25	207-52120-203
9207887381096309	Invoi	SEPT/OCT SERVICE	73.91	Open	Non	09/25	206-55110-203
9207887381096309	Invoi	SEPT/OCT SERVICE	177.00-	Open	Non	09/25	204-55420-203
9207887381096309	Invoi	SEPT/OCT SERVICE	273.91	Open	Non	09/25	620-53924-203
Total AT&T (409):							
			132.22				
CELLCOM (4683)							
170164	Invoi	ENGINEERING	214.04	Open	Non	09/25	101-51415-203
170164	Invoi	DPW	187.17	Open	Non	09/25	101-53310-203
170164	Invoi	PARKS	146.71	Open	Non	09/25	101-55200-203
170164	Invoi	REC	62.43	Open	Non	09/25	101-55300-203
170164	Invoi	FACILITIES	31.55	Open	Non	09/25	101-51650-203
170164	Invoi	INSPECTOR PHONE CHARGES	30.88	Open	Non	09/25	101-52050-203
170164	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	27.82	Open	Non	09/25	101-51530-203
170164	Invoi	ADMINISTRATION PHONE CHARGES	30.88	Open	Non	09/25	101-51400-203
170164	Invoi	STORM I-PADS	15.77	Open	Non	09/25	630-53442-218
170164	Invoi	STREETS I-PADS	31.54	Open	Non	09/25	101-53300-218
170164	Invoi	VEHICLE MAINTENANCE I-PADS	15.77	Open	Non	09/25	101-53330-218
170164	Invoi	SANITARY SEWER I-PAD	15.77	Open	Non	09/25	610-53612-218
Total CELLCOM (4683):							
			810.33				
CHARTER COMMUNICATIONS (89)							
8348104220056638	Invoi	SEPTEMBER/OCTOBER SERVICE	15.61	Open	Non	09/25	101-52200-204
Total CHARTER COMMUNICATIONS (89):							
			15.61				
FLETCHER, ROBERT W (4484)							
91625 OFFICIAL	Invoi	9/16/25 JETS REF	156.00	Open	Non	09/25	101-55460-111
93025 OFFICIAL	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
Total FLETCHER, ROBERT W (4484):							
			312.00				
MCMAHON ASSOCIATES INC (276)							
940221	Invoi	WATER SYSTEM REVIEW - 6/29-8/2/25	14,292.50	Open	Non	08/25	417-51236-204
Total MCMAHON ASSOCIATES INC (276):							
			14,292.50				
MENTING, VICTOR (3881)							
93025 OFFICIAL	Invoi	JETS REF	156.00	Open	Non	09/25	101-55460-111

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total MENTING, VICTOR (3881):	156.00				
RASMUSSEN, CADEN (5540)	93025 OFFICIAL	Invoi JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
		Total RASMUSSEN, CADEN (5540):	156.00				
TIMES-VILLAGER (3999)	92325 SUBSCRIPTI	Invoi 2 YEAR RENEWAL ADMIN	86.00	Open	Non	09/25	101-51400-208
		Total TIMES-VILLAGER (3999):	86.00				
VERIZON WIRELESS (3606)	6123477063	Invoi AUGUST/SEPT SERVICE	81.15	Open	Non	09/25	620-53924-203
		Total VERIZON WIRELESS (3606):	81.15				
Grand Totals:			17,967.02				

Report GL Period Summary

Vendor number hash: 41911
 Vendor number hash - split: 95060
 Total number of invoices: 12
 Total number of transactions: 27

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	17,967.02	17,967.02
Grand Totals:	17,967.02	17,967.02

Report Criteria:

Vendor.Vendor number = 5575,4885,409,4683,857,4484,3881,5540,3999,3606,276,89
 Invoice.Payment due date = 09/16/2025,09/26/2025

Report Criteria:

Vendor.Vendor number = 5635,4326,5634,3182,5623

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
ARBSESSION INC (5635)							
SI151800	Invoi	FORESTRY EQUIPMENT	47.58	Open	Non	09/25	101-55440-205
Total ARBSESSION INC (5635):			47.58				
ASHWAUBENON DANCE TEAM (4326)							
115	Invoi	DANCE INVITE FEE	590.00	Open	Non	09/25	101-55300-218
Total ASHWAUBENON DANCE TEAM (4326):			590.00				
FIELDS, QUINCEY (5623)							
93025 OFFICIAL	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
Total FIELDS, QUINCEY (5623):			156.00				
RODEWALD, SAMUEL JAMES (5634)							
92425 MUSICIAN	Invoi	PINT IN PARK ENTERTAINMENT	400.00	Open	Non	09/25	101-55300-232
Total RODEWALD, SAMUEL JAMES (5634):			400.00				
WI DEPT OF REVENUE (3182)							
2025 UNCLAIM PR	Invoi	2025 UNCLAIMED PROPERTY	125.00	Open	Non	09/25	101-21495
Total WI DEPT OF REVENUE (3182):			125.00				
Grand Totals:			1,318.58				

Report GL Period Summary

Vendor number hash: 24400
 Vendor number hash - split: 24400
 Total number of invoices: 5
 Total number of transactions: 5

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,318.58	1,318.58
Grand Totals:	1,318.58	1,318.58

MINUTES OF THE REGULAR BOARD MEETING OF OCTOBER 1, 2025

Call to Order: President Vanden Berg called the Regular Board Meeting to Order at 4:00 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
Rosie Sprangers, Trustee (arrived at 6:00 p.m.)

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Administrator
John McDonald, Director of Parks, Rec and Forestry
Lisa Remiker-DeWall, Finance Director
Jeremy Slotke, Police Chief Interim for Fox Valley Metro
Jessica Titel, Community Development Director
Robert Givens, Public Works Director
EXCUSED: Laurie Decker, Village Clerk

Public Appearance for Items Not on the Agenda

A resident appeared with lack of safety at Buchanan and Main asking what steps can be made to improve it.

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 Special Board Minutes of September 17, 2025
3. Adopt Resolution No. 13, Series 2025 Pine Street CSM

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

Ayes 6, Nays 0 – Motion Carried

Public Hearing—Vacate a Portion of the Pine Street Right of Way

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to Enter into Public Hearing at 4:03 p.m.

Ayes 6, Nays 0 – Motion Carried

Director Titel presented an overview and Plan Commission recommends approval.

Moved by Trustee Van Deurzen, seconded by Trustee B. Van Lankveldt to Exit Public Hearing at 4:05 p.m.

Ayes 6, Nays 0 – Motion Carried

Discussion/Action—Adopt Resolution No. 14, Series 2025 Vacating a Portion of Pine St. Right of Way

Moved by Trustee B. Van Lankveldt, seconded by Trustee D. Van Deurzen to Adopt Resolution No. 14., Series 2025.

Ayes 6, Nays 0 – Motion Carried

Proclamation—Sue (VanderWyst) Bishel

The Proclamation was read and will be presented by LCASD

Proclamation—Bob Lenz

The Proclamation was read and will be presented by LCASD.

Presentation—2026 Budget Workshop

Director Remiker-DeWall gave an overview.

Discussion/Action—Fire Department Donation Budget Adjustment from Kiwanis Club

Moved by Trustee Harlow, seconded by Trustee Peterson to accept the Budget Adjustment as presented.

Ayes 7, Nays 0 – Motion Carried

Roll Call Vote

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

Discussion/Action—Fire Department Budget Adjustment from an Anonymous Donor

Director Givens presented an overview.

Moved by Trustee Harlow, seconded by Trustee L. Van Lankvelt to accept the Budget Adjustment as presented.

Ayes 7, Nays 0 – Motion Carried

Roll Call Vote

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

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—FVMPD Budget Adjustment

Moved by Trustee B. Van Lankveldt, seconded by Trustee L. Van Lankvelt to Approve the Budget Adjustment as presented.

Ayes 7, Nays 0 – Motion Carried

Roll Call Vote

Mike Vanden Berg	Aye
Larry Van Lankvelt	Aye
Don Van Deurzen	Aye

Rosie Sprangers	Aye
David Peterson	Aye
Joe Harlow	Aye
Brian Van Lankvelt	Aye

Department and Officer Progress Reports

Department and Officer Progress Reports were presented.

Call for Unfinished Business

None

Items for Future Agenda

None

Adjournment

Moved by Trustee Peterson, seconded by Trustee B. Van Lankveldt to adjourn the Regular Board Meeting at 6:28 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



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	RICHARD		Last Name	HERMSEN	
Phone	(920) 460-2634		Email	dhermsen50@gmail.com	
Address (individual or business)	315 E MAIN ST				
City	LITTLE CHUTE	State	WI	ZIP Code	54140

ORGANIZATION INFORMATION

Organization's Name	AMERICAN LEGION POST 258 LITTLE CHUTE				
Organization's Phone	(920) 460-2634	Organization's Email	dhermsen50@gmail.com		
Organization's Address (individual or business)	315 E MAIN ST				
City	LITTLE CHUTE	State	WI	ZIP Code	54140
Applicant's Relationship to Organization	MEMBER (2nd VICE COMMANDER)				

EVENT INFORMATION

Name of Event	VETERAN'S DAY				
Event Location	VILLAGE HALL / PLAZA (W. W. DEPENDON Wx)				
Event Date (list each date if it's a multi-day event)	NOV 11, 2025				
Event Set Up Time	11:00	Event End Time	12:30		
Total Anticipated Attendance	100?				

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

LITTLE CHUTE ELEMENTARY 6 GRADE AND OR 7th GRADE
POST 258 MEMBERS AND ANY PUBLIC WISHING TO
ATTEND.

THERE IS NO FEE REQUIRED

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
		INFORMED OF RIFLE SHOT DISCHARGE IF APPLICABLE		MIKE VANDENBURG WILL ROZ INVITED

(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 **RICHARD HERSEN**

Applicant - Signature **Richard J. Hersen**

Date **9/22/2025**

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		\$		\$	\$
Parks, Recreation, & Forestry	0	\$ 0		\$	\$
Public Works		\$		\$	\$
TOTAL	0	\$ 0		\$	\$
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	X		John McDonald	
Public Works				

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE

APPLICANT CHECKLIST

PARKS, RECREATION, & FORESTRY – (920) 423-3869

1. If the event will be in a park have you reserved the park and/or the park shelter?
2. Will you have live music or a DJ?
3. Will you be setting up tents, inflatables, or other items within the Village Park?
4. Will you have alcohol within a Village Park?

Yes No

Action to be taken by applicant:
If no, please contact the Parks, Recreation, & Forestry Department to rent the facilities
If yes, you will need to fill out an amplified device permit
If yes, contact the Parks, Recreation, & Forestry Department
If yes, fill out an alcohol permit

DEPARTMENT OF PUBLIC WORKS – (920) 423-3865

1. Are you requesting street closure?
Name of barricade company _____
2. If you will be utilizing Village streets, did you include a detailed map/diagram of the event location and route with your application?

Yes No

Action to be taken by applicant:
If yes, your barricade contract provider will be required to submit a Traffic Control Plan to the Department of Public Works
If yes, be sure the event map/diagram is detailed, including showing all turns and the number of Traffic lanes to be used

FOX VALLEY METRO POLICE DEPARTMENT – (920) 788-7505

1. Do you have an emergency response plan?
2. Are you requesting any special parking restrictions?

Yes No

Action to be taken by applicant:
If no, contact FVMPD for assistance
If yes, contact FVMPD for more information

VOLUNTEER FIRE/EMS – (920) 788-7399

1. Are you requesting Fire Department to be at your Event?

Yes No

If no, contact the Fire Department for assistance

VILLAGE CLERK'S OFFICE – (920) 423-3851

1. Will alcoholic beverages be served/sold at the event?
2. Will fireworks/pyrotechnics be used during the event?
3. Will you be selling or serving food?

Yes No

Action to be taken by applicant:
If yes, contact the Clerk's Office for assistance
If yes, contact the Clerk's Office for assistance
If yes, contact the Outagamie County Health Department (920) 832-5100

- B. Any portable units shall be located immediately adjacent to or within the authorized area of the event. The location must be approved by the appropriate department depending on the location of the event.
- C. Portable toilets shall be properly enclosed, in good repair, emptied when full, and a minimum distance of 100 feet away from any food preparation area.
- D. All toilet facilities, in use for an event, shall be kept in a clean useable condition by the **sponsor**.

Event Meeting

If your event involves multiple departments (most large events do), Village staff will arrange a meeting to facilitate the discussions with the **sponsor**.

Village Rules

Sponsors of special events must comply with all applicable Village ordinances, traffic rules, park rules, state health laws, fire codes, and liquor licensing regulations. Violations of these provisions will likely result in automatic denial of future requests for Special Event permits by the **Sponsor**.

Cancellation

The Village President, or designee, may cancel an event without prior notice for any condition affecting the public health or safety of the Village, or any condition that would place facilities, grounds, or other natural resources at risk of damage or destruction if the event were permitted to take place.



Item For Consideration

For Board Review On: Wednesday, October 15, 2025
Agenda Item Topic: Special Event – Trick-or Treat

Prepared On: Wednesday, October 8, 2025
Prepared By: DPRF

Report: The Village of Little Chute is proposing to host Halloween Trick or Treat hours for the public on Friday, October 31, 2025 from 5:00pm to 7:00pm. This time slot will be in tandem with the Village of Kimberly hours of Trick or Treating for the public. This is a reoccurring event and has been reviewed and approved by Police Chief and Administration from both municipalities.

Fiscal: None at this time.

Recommendation/Committee Action: Staff are requesting that Village Board approve 2025 Trick or Treat hours as presented.

Respectfully Submitted,

John McDonald
Parks, Recreation, & Forestry Director

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 15, SERIES OF 2025
A RESOLUTION APPROVING A CSM FOR 310 RAINBOW LANE

WHEREAS, Kim and Charles Peeters, owners of Parcel #s: 260312600, 260312700 & 260312800 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Jim Sehloff, a registered land surveyor, to combine the three existing parcels; and

WHEREAS, On October 13, 2025, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

1. That the Certified Survey Map attached hereto, be and the same is hereby approved; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Certified Survey Map documents as required.

Date introduced, approved and adopted: October 15, 2025

VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

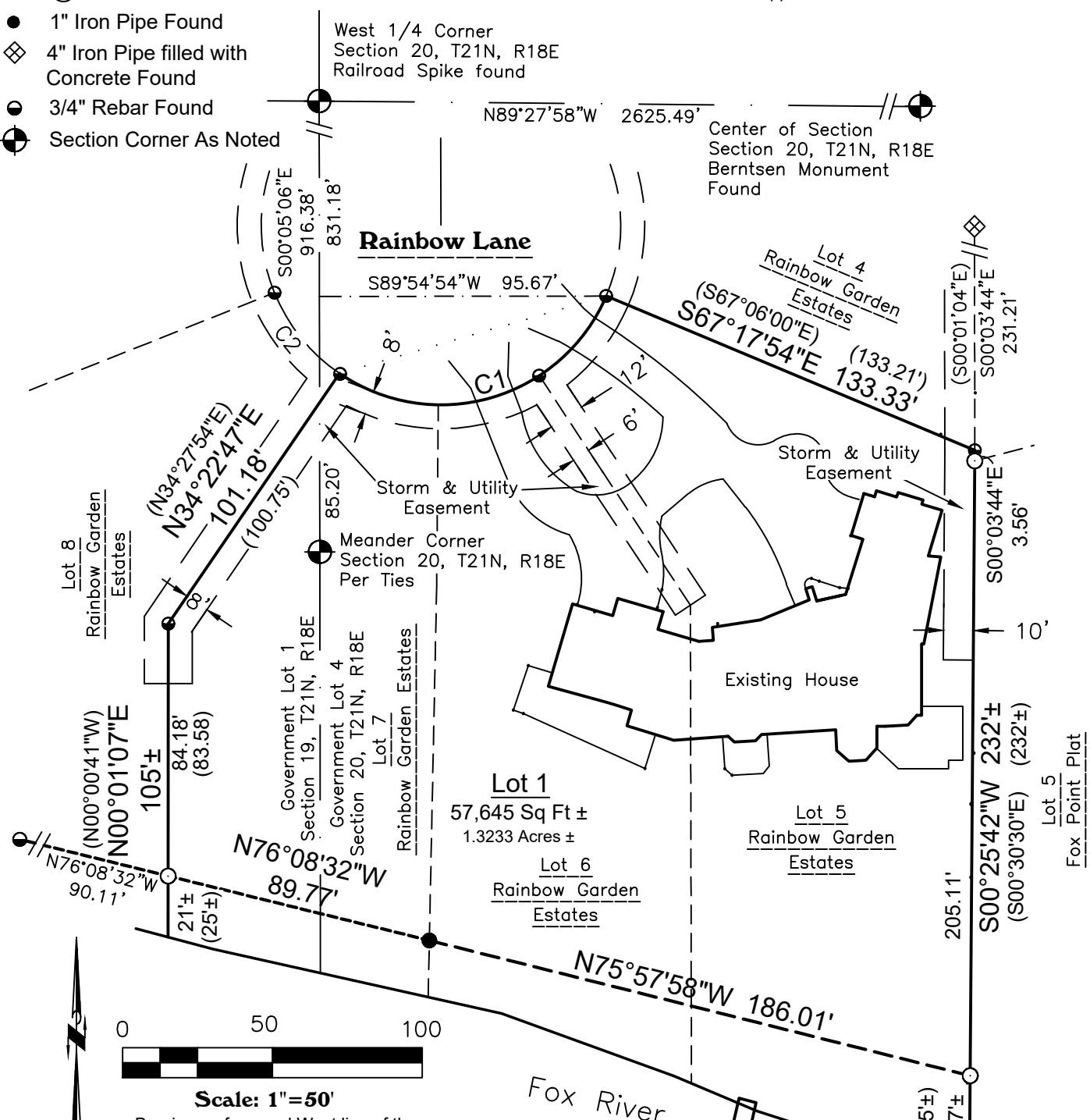
CERTIFIED SURVEY MAP

All of Lot 5, 6 and 7, Rainbow Garden Estates, located in Government Lot 1 of Section 19 and Government Lot 4 Section 20, all in Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin.

LEGEND

- 1.3" OD x18" Iron Pipe
@ 1.68 lbs/LF Set
- 1" Iron Pipe Found
- ❖ 4" Iron Pipe filled with Concrete Found
- 3/4" Rebar Found
- Section Corner As Noted

Prepared for:
Charles Peeters
310 Rainbow Lane
Appleton, WI 54911



Scale: 1"=50'

Bearings referenced West line of the Government Lot 4 Section 20 T21N, R18E, published to bear $S00^{\circ}05'06"E$ Based on the Outagamie County Coordinate System

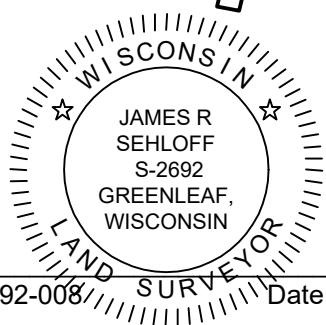


Professional Land
SURVEYORS Inc.
2165 S. Broadway
Green Bay, WI 54304
(920)406-1477

Job # 0925-104

T:\2025\0925-104 - Peeters-CSM\Drawings\

James R Sehloff, S-2692-008 Date



CERTIFIED SURVEY MAP

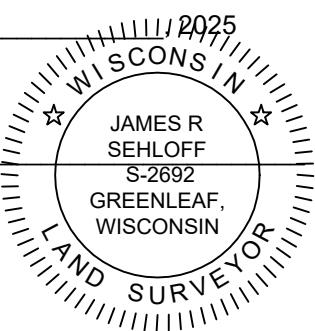
All of Lot 5, 6 and 7, Rainbow Garden Estates, located in Government Lot 1 of Section 19 and Government Lot 4 of Section 20, all in Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin.

SURVEYOR'S CERTIFICATE:

I, James R Sehloff, Professional Land Surveyor S-2692, do hereby certify: that in full compliance with the provisions of Chapter 236.34 of Wisconsin Statutes, subdivision regulations of the Village of Little Chute; under the direction of Charles E. Peeters Revocable Trust and Kim M. Peeters, the property owners of subject parcel, I have surveyed, combined and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the combination of the lands surveyed; and that this land is all of Lot 5, 6 and 7, Rainbow Garden Estates, located in Government Lot 1 of Section 19 and Government Lot 4 of Section 20, all in Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin, containing 57,645 Square Feet (1.3233 Acres) more or less including all lands between the mapped meander line and Ordinary high water mark of the Fox River, subject to all easements and restrictions of record.

Dated this _____ day of _____, 2025

James R. Sehloff, S-2692-008



OWNER'S CERTIFICATE:

As trustee of Charles E. Peeters Revocable Trust dated November 19, 2024, I hereby certify that I caused the land described herein to be surveyed, mapped and combined as represented on this Certified Survey Map. I also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Little Chute

Charles E. Peeters, Trustee

Date

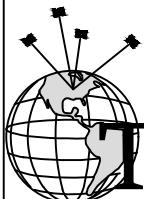
STATE OF WISCONSIN)

COUNTY OF _____) ss

Personally came before me this _____ day of _____ 20____, the above named owners to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public

My Commission Expires _____



Professional Land
SURVEYORS Inc.

2165 S. Broadway
Green Bay, WI 54304

(920)406-1477

Job # 0925-104

T:\2025\0925-104 - Peeters-CSM\Drawings\

CERTIFIED SURVEY MAP

All of Lot 5, 6 and 7, Rainbow Garden Estates, located in Government Lot 1 of Section 19 and Government Lot 4 of Section 20, all in Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin.

OWNER'S CERTIFICATE:

As property owners, I hereby certify that we caused the land described herein to be surveyed, mapped and combined as represented on this Certified Survey Map. I also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Little Chute

Kim M. Peeters

Date

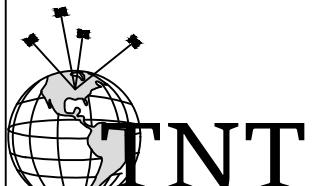
STATE OF WISCONSIN)

COUNTY OF _____) ss

Personally came before me this _____ day of _____ 20_____, the above named owners to me known to be the persons who executed the foregoing instrument and acknowledged the same.

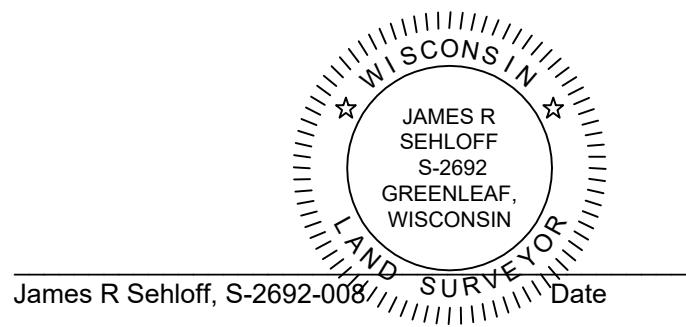
Notary Public

My Commission Expires _____



Professional Land
SURVEYORS Inc.
2165 S. Broadway
Green Bay, WI 54304
(920)406-1477
Job # 0925-104

T:\2025\0925-104 - Peeters-CSM\Drawings\



James R Sehloff, S-2692-008 SURVEY Date

CERTIFIED SURVEY MAP

All of Lot 5, 6 and 7, Rainbow Garden Estates, located in Government Lot 1 of Section 19 and Government Lot 4 of Section 20, all in Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin.

Village of Little Chute Approval:

Approved by the Village of Little Chute Board on this _____ day of _____, 20____.

Michael Vanden Berg, Village President

Laurie Decker, Village Clerk

Treasurers' Certificate:

We, being duly elected, qualified and acting Treasurers' of the Village of Little Chute and Outagamie County, do hereby certify that the records in our office show no unredeemed taxes and no unpaid or special assessments affecting any of the lands included in this Certified Survey Map as of the date listed below.

Lisa Remiker-Dewall, Date
V. Little Chute Finance Director

Rochelle Oskey Date
Outagamie County Treasure

This Certified Survey Map is contained wholly within the property described in the following recorded instruments:

Property Owner of Record	Recording Information	Parcel Number(s)		
Charles E. Peeters Revocable Trust	Doc 2327814	260312600	Lot 5	Undivided 1/2 Interest
		260312700	Lot 6	Undivided 1/2 Interest
		260312800	Lot 7	Undivided 1/2 Interest
Kim M. Peeters	Doc 2327813 Doc 1792068 Doc 2314425	260312600 260312700 260312800	Lot 5 Lot 6 Lot 7	Undivided 1/2 Interest Undivided 1/2 Interest Undivided 1/2 Interest

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 16, SERIES OF 2025

A RESOLUTION APPROVING A CSM FOR 524/526 FOUNDERS WAY

WHEREAS, Jeff Donato, owner of Parcel #260446403 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Scott Anderson, a registered land surveyor, to combine the three existing parcels; and

WHEREAS, On October 13, 2025, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

1. That the attached Certified Survey Map is approved, subject to satisfaction of all Plan Commission conditions; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Certified Survey Map documents as required.

Date introduced, approved and adopted: October 15, 2025

VILLAGE OF LITTLE CHUTE:

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

Certified Survey Map No. _____

All of Lot 3 of Founder's Estates, located in Part of the Southwest 1/4 of the Northeast 1/4 of Section 16, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin

Surveyor's Certificate

I, Scott R. Andersen, Professional Land Surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Village of Little Chute and Outagamie County, and under the direction of Jeff Donato, the property owner of said land, I have surveyed, divided and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is all of Lot 3 of Founder's Estates (Doc. 2300715), located in part of the Southwest 1/4 of the Northeast 1/4 of Section 16, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin, containing 9,635 Square Feet (0.2212 Acres) of land described as follows:

Given under my hand this _____ day of _____, 2025.

Scott R. Andersen, Wisconsin Professional Land Surveyor No. S-3169

Owners' Certificate

As the property owners, we hereby certify that we caused the land described on this certified survey map to be surveyed, divided and mapped all as shown and represented on this map.

We do further certify this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Little Chute

Dated this _____ day of _____, 20_____

Jeff Donato, Owner

State of Wisconsin)
)SS
 _____ County)

Personally came before me on the _____ day of _____, 20_____, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

My Commission Expires _____

Notary Public, Wisconsin

10' Public Service Connection Easement Defined

An unobstructed easement for the maintenance of an existing Sanitary, Storm and Water Service Laterals which run to each side of the duplex on this Certified Survey Map. This easement shall have no permanent obstructions (fences, trees, shrubs, or other obstacles) that interfere with the maintenance of said utility systems. Each side of the duplex have separate service lines but this easement shall serve as an ease to the contractor and owner to assure access their lines that may need servicing. Said Easement is defined as 10' Public Service Connection Easement which runs 5ft on both side of the common line between Lots 1 and 2 of This CSM for the benefit of Lot 1 and 2 of This CSM. Should work be done within this easement, the owner that contracted the work shall be responsible in returning all damaged areas to the condition it was prior to excavation at their own cost. This easement is subject to all existing easements, and restrictions of record and shall run with the land. File: 8533CSM

Certified Survey Map No. _____

All of Lot 3 of Founder's Estates, located in Part of the Southwest 1/4 of the Northeast 1/4 of Section 16, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin

Village Board Approval Certificate

Resolved, that this certified survey map in the Village of Little Chute, Outagamie County, Jeff Donato, the property owner, is hereby approved by the Village Board of the Village of Little Chute.

Chairperson

Print Name

Date

I hereby certify that the foregoing is a copy of a resolution adopted by the Village Board of the Village of Little Chute.

Village Clerk

Print Name

Date

Treasurers' Certificate

We, being the duly elected, qualified and acting Treasurers' of the Village of Little Chute and Outagamie County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this certified survey map.

Village Treasurer

Print Name

Date

County Treasurer

Print Name

Date

This Certified Survey Map is contained wholly within the property described in the following recorded instruments:

the property owner of record:
Jeff Donato

Recording Information:
Doc. 2318031

Parcel Number(s):
260446403

Scott R. Andersen
Professional Land Surveyor
No. S-3169

Date

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

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on October 15, 2025 at 6:00 PM by the Village Board, for the request of zoning change from RC Conventional Single-Family to IT Institutional District to accommodate the future Little Chute Fire Station.

Address: 1105 Depot Street

Parcel #: 260087200

Legal Description: Lot 1 of CSM 8913

Current Owner: Village of Little Chute

Applicant: Village of Little Chute

DATE OF HEARING: October 15, 2025

TIME OF HEARING: 6:00 PM

PLACE OF HEARING: Village Hall Board Room – 108 West Main Street, Little Chute, WI 54140

A copy of the proposed zoning map may be seen at the Administrative Office at the Village Hall. If you have any questions, please contact Community Development Director Jessica Titel at (920) 423-3870 or Village Administrator Beau Bernhoft at (920) 423-3850.

Publish: October 1 and October 8

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

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 8, SERIES OF 2025

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

WHEREAS, a request from the Village of Little Chute, property owner, to rezone the property at 1105 Depot Street (Parcel #260087200) from RC Conventional Single-Family to IT Institutional District has been referred to the Village of Little Chute Plan Commission for said Commission's recommendation; and

WHEREAS, at their meeting on September 8, 2025, the Village of Little Chute Plan Commission has recommended the following actions; and

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

WHEREAS, the required public hearing regarding the rezoning has been held before the Village Board of Trustees on October 15, 2025.

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

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

- (1) The following described property shall now be officially zoned as IT Institutional District;

Parcel #260087200

More particularly described as follows: Lot 1 of CSM 8913
Said area contains 3.521 acres of land more or less.

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

Section 3. Recorded Vote. For Against

Date introduced, approved and adopted: October 15, 2025

VILLAGE OF LITTLE CHUTE

By _____
Michael R. Vanden Berg, Village President

By _____
Laurie Decker, Village Clerk



Item For Consideration

For Board Review On: October 15th, 2025

Agenda Item Topic: Fire Station 90% Progress Updates

Prepared On: October 13th, 2025

Prepared By: Administration & Fire

Report: In August of 2025, the Village Board reviewed the 60% cost estimates and made alterations to the design. Since then, our consultants have been working around the clock to provide a 90% cost estimate update and complete designs. The timeline strategy is to prepare for bidding the project by year end with a stipulated 2026 construction start to optimize bid results. The current draft renderings are attached.

Fiscal Impact: Direct construction cost estimate comparison:

30% Cost Estimate in March	\$6,838,736
60% Cost Estimate in August	\$6,823,885 (\$14,852 reduction)
90% Cost Estimate in October	\$6,832,681 (\$8,796 increase)

This does not include the soft costs of design fees, construction management fees, legal fees, conditions, furnishing, contingencies, bonding, or insurance. Soft costs will continue to be refined (\$6,055 reduction achieved to date).

Recommendation/Board Action: No action is needed at this time; staff will work with the consultants to proceed to the bid release on November 7th, 2025.

Respectfully Submitted,

Beau Bernhoft, Village Administrator

Duane Nechodom, Fire Chief

Preconstruction Milestone Schedule

Single Bid Package

Village of Little Chute
Little Chute Fire Department

10/8/2025		Single Bid Package	
		<u>Responsible</u>	<u>Milestone Date</u>
SCHEMATIC DESIGN (30%)			
Develop Schematic Design Set	SEH		
Schematic Design Deliverable Complete/Due	SEH		1/7/2025
Review Schematic Design Drawings and Basis of Design	ALL		
Review Comments Back to SEH	Miron/LCFD		1/20/2025
Update Budget	Miron		1/24/2025
SCHEMATIC DESIGN MEETING #2 (Miron Internal Meeting)	Miron		1/27/2025
Budget Review with Owner and Design Team	Miron		1/28/2025
Need to confirm when to meet with board	LCFD		
DESIGN DEVELOPMENT (60%)			
Develop Design Development Set	SEH		
Design Development Deliverable Complete/Due	SEH		5/16/2025
Review of Design Development Set	ALL		6/13/2025
Review Comments Back to SEH	Miron/LCFD		6/13/2025
Update Budget	Miron		6/9/2025
Budget Review with Owner and Design Team	Miron		6/10/2025
Need to confirm when to meet with board	LCFD		6/24/2025
CONSTRUCTION DOCUMENTS**			
Develop 90% Construction Document Set	SEH		
Construction Documents 90% Complete Received	SEH		9/8/2025
Review of 90% CD Set	Miron		
Update Budget	Miron		9/29/2025
Budget Review with Owner and Design Team	Miron		10/3/2025
Need to confirm when to meet with board	LCFD		10/15/2025
Develop 100% Construction Document Set	SEH		10/20/2025
Construction Documents 100% Complete/Page Turn with Owner	SEH		10/27/2025
100% Construction Documents Review	Miron/LCFD		10/28/2025
Review Comments Back to SEH	Miron/LCFD		10/28/2025
Final Coordination and QC	SEH		
Final Bid Docs Due	SEH		10/31/2025
BIDDING			
Final Bid Docs Review and Adjust	Miron		
Bid Documents Posted	Miron		11/7/2025
Bidding Period	Miron		
Pre-Bid Walkthrough (Part of bidding period)	Miron		NA
Addendum Due (minimum one week prior to bid due date is the last addendum)	SEH/Miron		11/24/2025
Bids Due (Note this day may fluctuate and will be confirmed at a later date)	Miron		12/8/2025
Bidder Validation	Miron		
Review Bid Results with Owner and Board Approval	Miron/LCFD		12/17/2025
Site Mobilization Spring of 2026 (March or April weather dependent)	Miron		
Award Contracts to Subcontractors	Miron		
START CONSTRUCTION (Start March or April of 2026 weather dependent)			

Note State Review Date is 11/11/2025



Item For Consideration

Village Board Meeting Date: 10/15/25

Prepared On: 10/7/25

Agenda Item Topic: **Site Plan – Little Chute Fire Station**

Prepared By: Jessica Titel, Community Development

Applicant/Owner: Village of Little Chute

Address/Parcel #: 1105 Depot Street

Request: An application for Site Plan review has been submitted for the construction of a new fire station.

Zoning Classification: Proposed to be rezoned from RC Conventional Single-Family District to IT Institutional District. See rezoning IFC.

Project Summary/Background: The project includes the construction of a new Little Chute Fire Station on a vacant 3.52 acre parcel of land. The main access to the site is located on Hans Parkway and the fire rescue vehicles will exit onto Depot Street. The project will include 52 parking spaces.

The Village Board recently approved a Certified Survey Map to combine the subject parcels. The Plan Commission recommended approval of the Site Plan at their September 8 meeting.

Recommendation/Board Action: Staff is recommending approval of the Site Plan, subject to the satisfaction of all staff comments.

Procedural Note: *The site plan will be presented to the Village Board at the same meeting as the rezoning.*

Respectfully Submitted,
Jessica Titel, Community Development Director



FOR OFFICE USE	
Application #	
Permit fee	\$600
Receipt #	
Account #	101-34110
Date Received	

Site Plan Review Application (new construction, additions > 10,000 square feet)

PROPERTY OWNER	APPLICANT
Name:	Name:
Mailing Address:	Company:
City/State/Zip:	Address:
Phone:	City/State/Zip:
Email:	Phone:
	Email:

PROPERTY & PROJECT INFORMATION

Parcel Number:	
Site Address/Location:	
Current Zoning:	Proposed Zoning:
Current Use:	Proposed Use:
Current number of employees:	Proposed number of employees:
Existing building floor area:	Proposed building floor area:
Existing number of parking stalls:	Proposed number of parking stalls:
Percent of existing impervious surface:	Percent of proposed impervious surface:

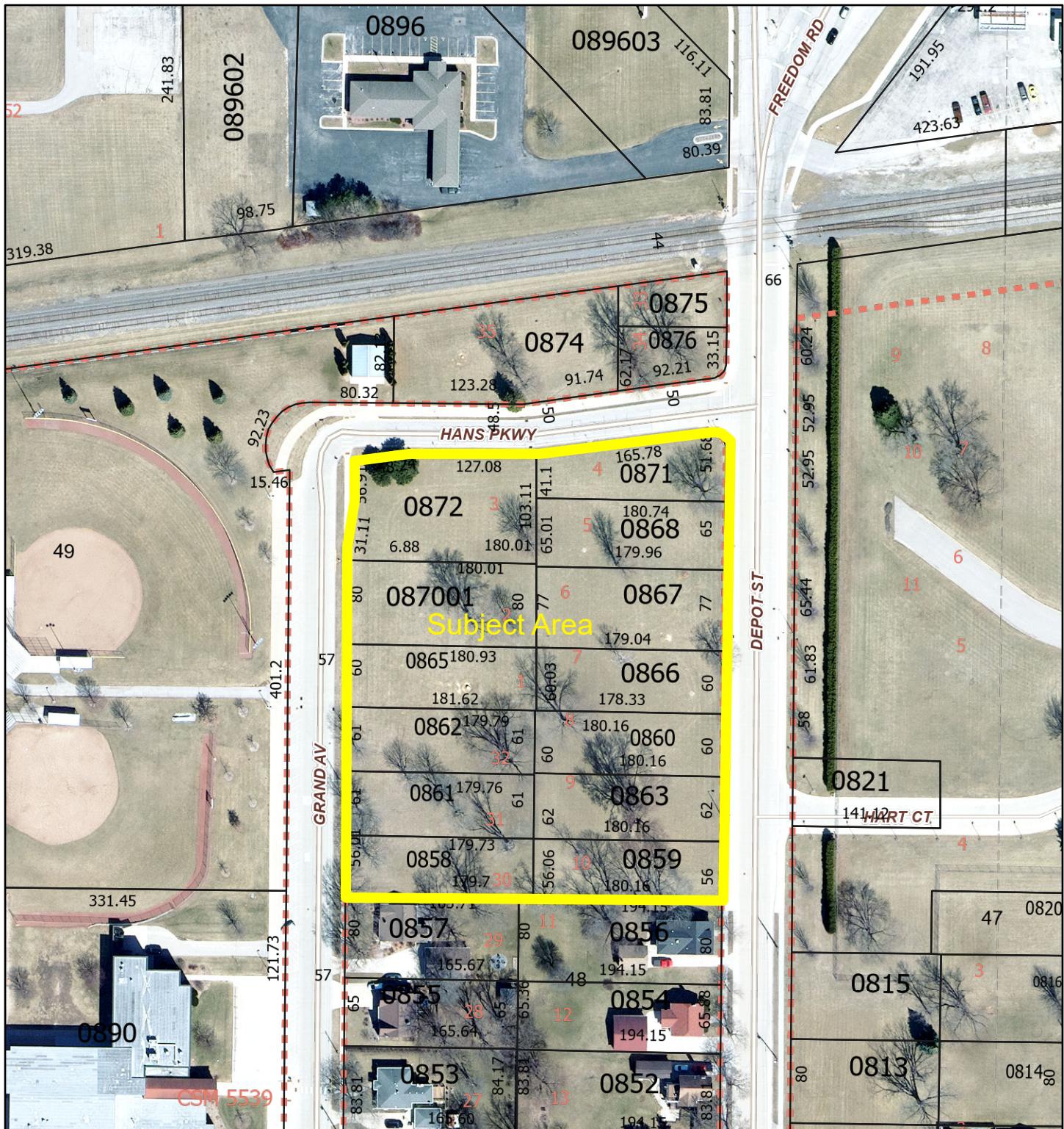
Describe the proposed project:

Applicant Statement

I certify that the information provided on this form is complete and accurate and hereby agree to comply with all applicable statutes of the State of Wisconsin and ordinance of the Village of Little Chute, Wisconsin. I further understand that the issuance of this permit creates no legal liability, express or implied, on the Village of Little Chute.

Applicant/Owner Signature:	Date:
----------------------------	-------

Vicinity Map - Little Chute Fire Station



9/3/2025, 2:23:26 PM

1:2.257

Tax Parcel Information Streets

PI SS Sections

LOCAL

Blot Boundary Lines

Plot Boundary Lines

A diagram showing two number lines. The top number line is labeled '0', '0.01', '0.03', and '0.05 mi'. The bottom number line is labeled '0', '0.02', '0.04', and '0.08 km'. Both number lines have tick marks every 0.01 unit on the top line and every 0.02 units on the bottom line.

EXISTING SITE:
THE PROPOSED FACILITIES DEVELOPMENT IS LOCATED AT THE SOUTHWEST CORNER OF DEPOT STREET & HANS PARKWAY (PARCEL IDS: 260086500, 260087001, 260087200, 260087100, 260086800, 260086600, 260086000, 260086300, 260085900) IN THE VILLAGE OF LITTLE CHUTE, WI.

PROPOSED SITE LEGAL DESCRIPTION:

Commencing at the Northeast corner of Section 21, T21N, R18E, thence S00°28'56"W along the East line of the Northeast $\frac{1}{4}$ a distance of 323.60 feet; thence S82°10'19"W to the West Right of Way line of Depot St. and the South Right of Way line of the Canadian National Railroad a distance of 267.23 feet; thence S00°19'55"W along the said West Right of Way line and its extension to the end of an arc being on the South Right of Way line of Hans Parkway described in Certified Survey Map #2776, a distance of 167.59 feet to the Point of Beginning of Lot 1.

Thence S00°19'55"W along the West Right of Way line of Depot Street to the Northeast Corner of Lot 11 of the 1990 Amendment to the 1917 Assessors Plat of the Village of Little Chute, a distance of 431.53 feet; thence N89°07'17"W along the North line of said assessors plat to the Northeast corner of Lot 29 a distance of 194.19 feet; thence N89°09'12"W along the North line of Lot 29 to the Northwest corner of said lot and the East Right of Way line of Grand Avenue a distance of 165.66 feet; thence N00°18'15"E along the said East Right of Way line to the Southeast corner of Certified Survey Map #2776 a distance of 324.89 feet; thence N07°40'59"E along the said East Right of Way line, a distance of 31.12 feet; thence N00°18'15"E along said East Right of Way line to the South Right of Way Line of Hans Parkway, a distance of 56.75 feet; thence N82°05'45"E along the South Right of Way line of Hans Parkway, a distance of 48.24 feet; thence S89°36'40"W 123.29 feet along the arc of said curve, with a radius of 15.00 feet, having a chord bearing S48°47'10"E and distance of 22.68 feet to the Point of Beginning.

Said parcel of land contains 153,353 square feet (3.521 acres) more or less, and is together with and subject to any easements, covenants, and restrictions of record.

Part of Lots 3, 4, 34, and 35, and All of Lots 1, 2, 5-10, and 30-33, Block 49, of the 1990 Amendment to the 1917 Assessors Plat of the Village of Little Chute, Being Part of the Northeast 1/4 of the Northeast 1/4 of Section 21, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin.

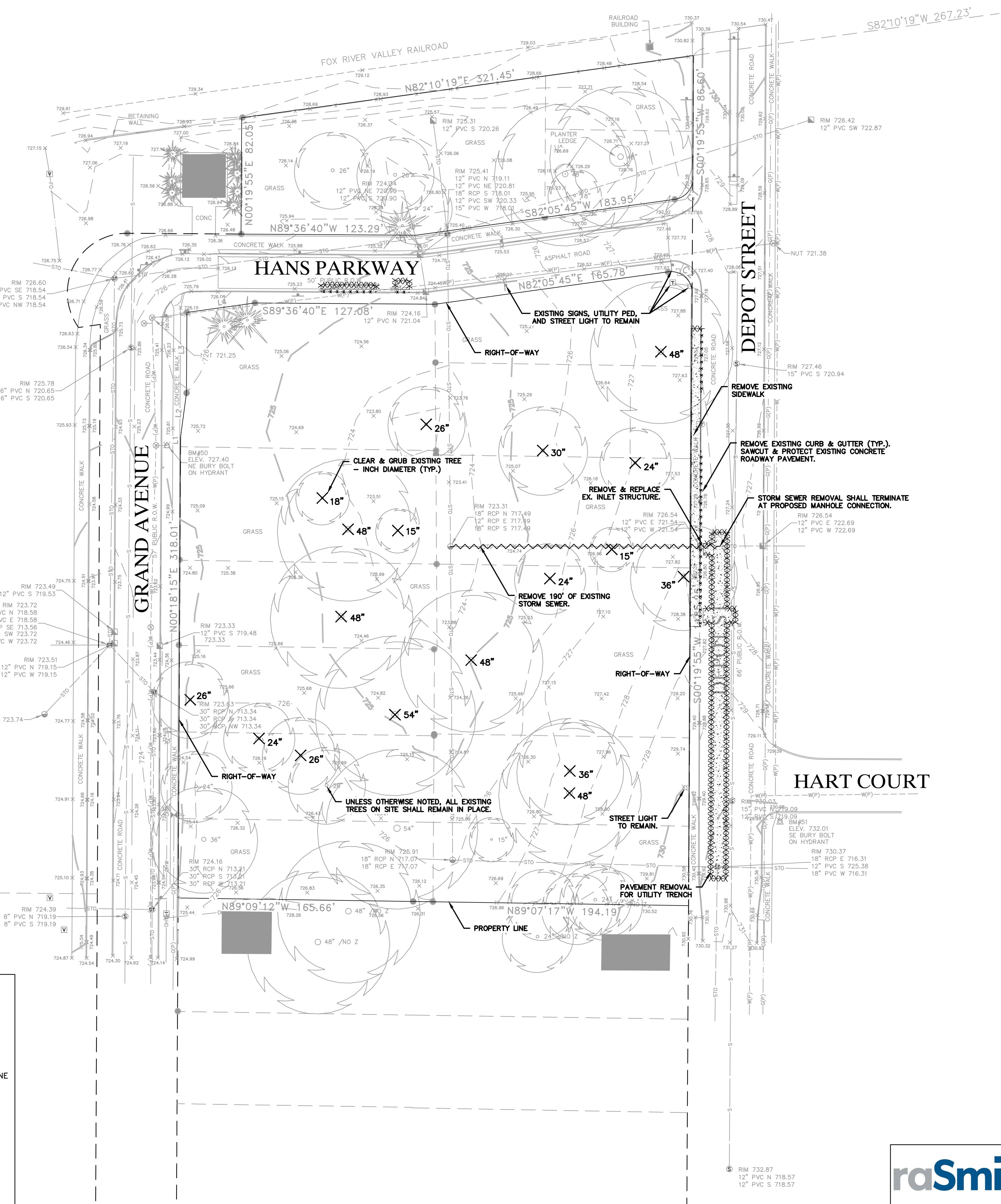
Line Table		
Line #	Direction	Length
L1	N00°18'15"E	6.88
L2	N07°40'59"E	31.12
L3	N00°18'15"E	56.91
L4	N82°05'45"E	48.24

Curve Table			
Curve #	Length	Radius	Chord Bearing
C1	21.41	15.00	S41°12'50"W 19.64
C2	25.72	15.00	S48°47'10"E 22.68

BENCHMARK TABLE		
BENCHMARK NUMBER	DESCRIPTION	ELEVATION
BM #50	NE BURY BOLT ON HYD	727.40
BM #51	SE BURY BOLT ON HYD	732.01
BM #52	NE BURY BOLT ON HYD	730.68

EXISTING LEGEND

- △ BENCHMARK
- SECTION CORNER
- IRON PIPE FOUND
- IRON PIPE SET
- BOLLARD
- SOIL BORING/MONITORING WELL/CORE LOCATION
- FLUSSPOLE
- MAILBOX
- SIGN
- BILLBOARD
- CONTROL BOX
- ◇ TRAFFIC SIGNAL
- ✖ RAILROAD CROSSING SIGNAL
- CABLE PEDESTAL
- POWER POLE
- ↑ GUY POLE
- ↑ GUY WIRE
- LIGHT POLE
- ✖ GROUND OR OTHER SPOT SHOT
- HANDED PARKING
- ELECTRIC MANHOLE
- ELECTRIC PEDESTAL
- ELECTRIC METER
- TELEPHONE MANHOLE
- TELEPHONE PEDESTAL
- HAMMERTOP
- CONIFEROUS TREE
- DECIDUOUS TREE
- SHRUB
- GROWTH
- EDGE OF TREES
- GAS VALVE
- GAS METER
- STORM MANHOLE
- STORM SEWER END SECTION
- SQUARE INLET
- STORM SEWER
- WATERMAIN
- MARKED GAS MAIN
- MARKED ELECTRIC
- OHW- OVERHEAD LINE
- BURGAL ELEC. SERV.
- MARKED TELEPHONE
- MARKED CABLE TV LINE
- MARKED FIBER OPTIC
- FORCE MAIN
- WATER SERVICE CURB STOP
- WATER MANHOLE
- WELL
- WATER SURFACE
- WILDLANDS FLAG
- MARSH



Know what's below.
Call before you dig.

R.A.Smith, Inc. ASSUMES NO RESPONSIBILITY FOR DAMAGES, LIABILITY OR COSTS RESULTING FROM CHANGES OR ALTERATIONS MADE TO THIS PLAN WITHOUT THE EXPRESSED WRITTEN CONSENT OF R.A.Smith, Inc.

ALL COPYRIGHTS TO THESE DRAWINGS ARE RESERVED. THEY MAY NOT BE COPIED, CHANGED, OR ASSIGNED TO ANY THIRD PARTY IN ANY MANNER WITHOUT OBTAINING THE EXPRESSED WRITTEN PERMISSION OF R.A.Smith, Inc.

STORM SEWER COMPUTATIONS:

UPSTREAM MANHOLE	DOWNSTREAM MANHOLE	ROOF AREA/ DRAINAGE	PAVEMENT AREA/ DRAINAGE	GRASS AREA/ DRAINAGE	TOTAL DRAINAGE	PIPE CAPACITY
CONN-2	MH-10	10,805 SF/ 416 GPM	NONE	NONE	416 GPM	1150 GPM
MH-10	CB-2	NONE	NONE	NONE	416 GPM	499 GPM
CB-2	FES-200	NONE	13,742 SF/ 423 GPM	4,891 SF/ 47 GPM	885 GPM	2050 GPM
CONN-1	CB-1	5,408 SF/ 208 GPM	NONE	NONE	208 GPM	518 GPM
CB-1	FES-100	NONE	525 SF/ 16 GPM	41,822 SF/ 402 GPM	628 GPM	2050 GPM

*ALL DRAINAGE QUANTITIES ASSUME A 10-YEAR DESIGN STORM

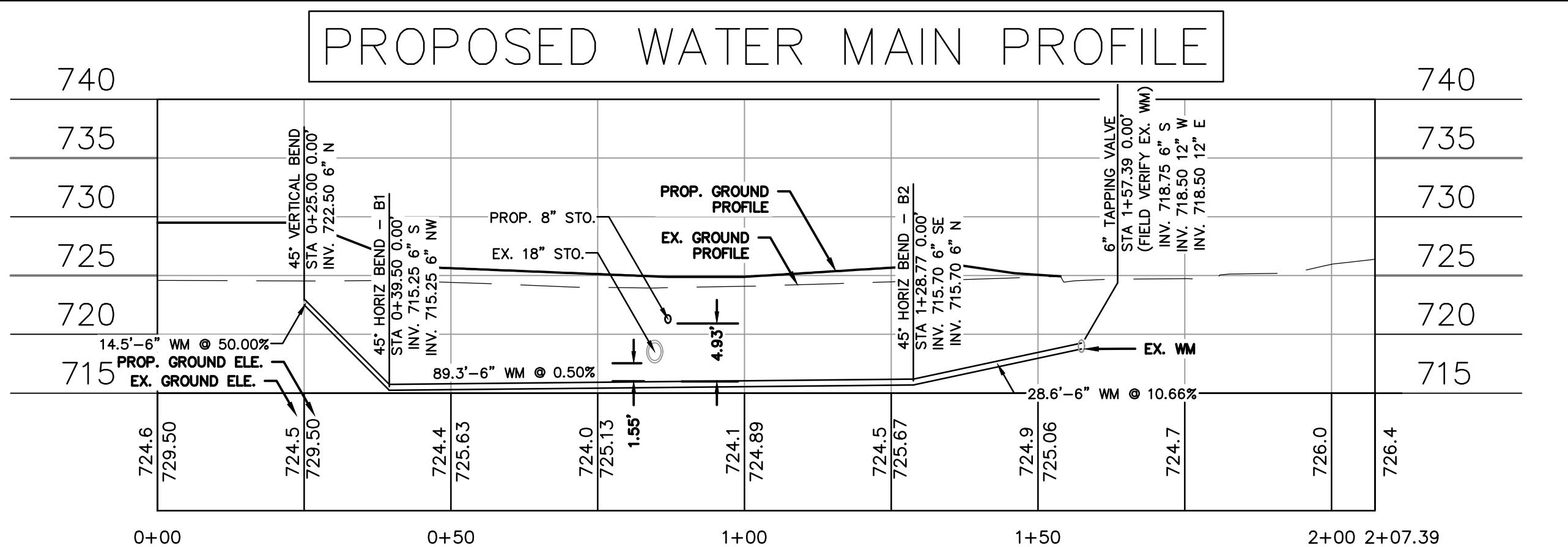
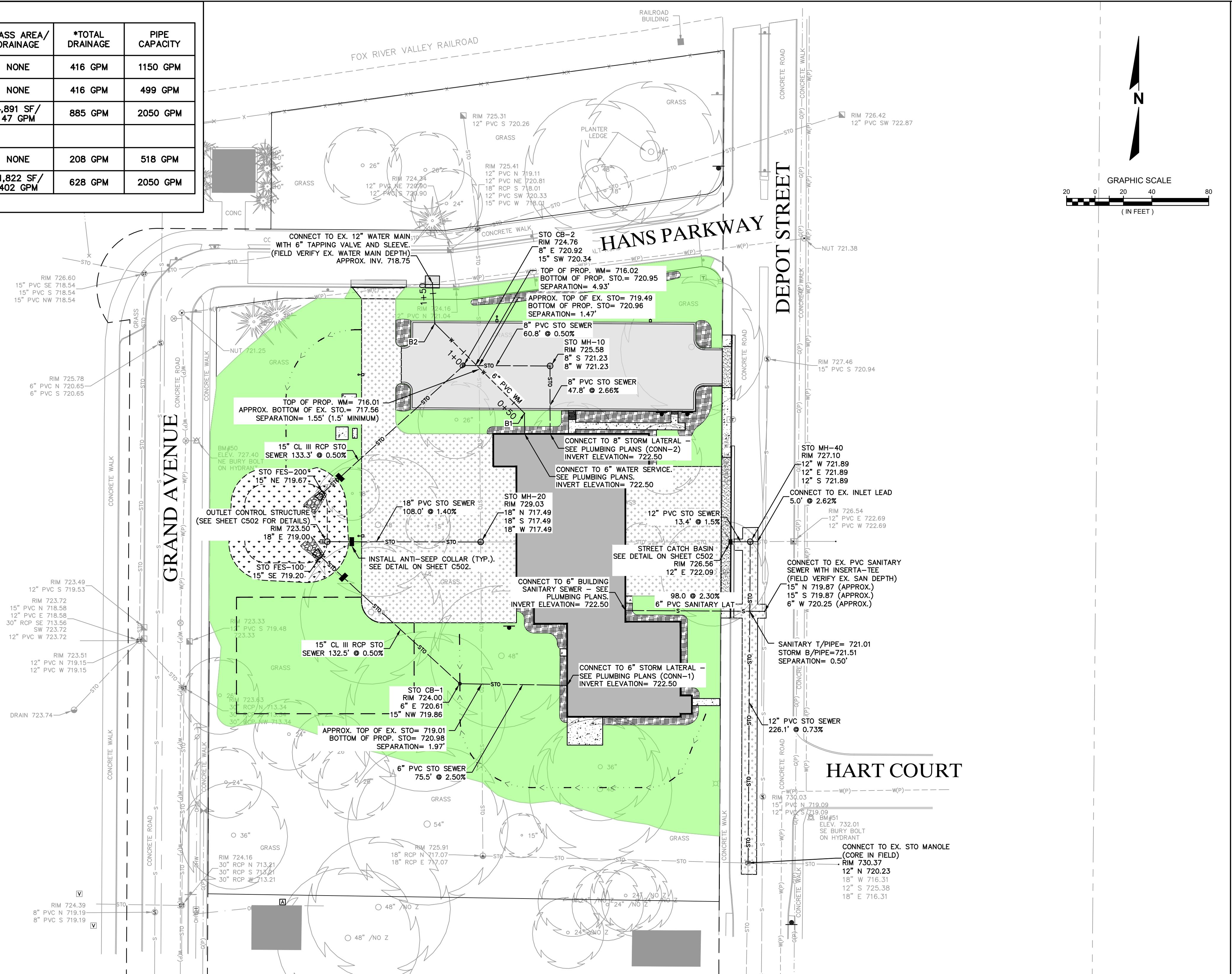
CATCH BASIN DRAINAGE AREAS:

CB-1 DRAINAGE AREA= 42,347 SQUARE FEET (0.97 ACRES)
PAVEMENT AREA= 525 SQUARE FEET (0.01 ACRES)
GRASS AREA= 41,822 SQUARE FEET (0.96 ACRES)

CB-2 DRAINAGE AREA= 18,633 SQUARE FEET (0.43 ACRES)
PAVEMENT AREA= 13,742 SQUARE FEET (0.32 ACRES)
GRASS AREA= 4,891 SQUARE FEET (0.11 ACRES)

WATER SERVICE:

NUMBER OF WATER SUPPLY FIXTURE UNITS: 475 WSFU
WATER LATERAL DEMAND: 120GPM
FIRE PROTECTION: WET SPRINKLER SYSTEM PER NFPA 13

SANITARY SERVICE:
SANITARY LATERAL DEMAND: 150DFU


UTILITY NOTES:

- ALL PIPE LENGTHS ARE FROM CENTER-TO-CENTER OF STRUCTURE.
- THE CONTRACTOR SHALL VERIFY AND LOCATE THE LOCATION AND ELEVATION OF EXISTING UTILITY CONDUITS AND BUILDING CONDUIT.
- THE CONTRACTOR SHALL VERIFY ALL UTILITY CONNECTION ELEVATIONS. DISCREPANCIES BETWEEN PLATE GRADES AND UTILITY GRADES SHALL BE IMMEDIATELY REPORTED TO THE ENGINEER.
- ALL WATER MAIN BENDS SHALL BE INSTALLED WITH BUTTRESSSES. SEE SHEET C501 FOR BUTTRESS DETAILS & SCAFFOLDING REQUIREMENTS.
- SEE SHEET C502 FOR POND CROSS SECTION, APRON ENDWALL, OUTLET CONTROL STRUCTURE, MANHOLE, AND CATCH BASIN DETAILS.
- ALL WATER PIPING SHALL BE INSTALLED WITH BROWN TRACER WIRE AS A MEANS TO LOCATE THE NON-METALLIC STORM BUILDING SEWER.
- ALL WATER PIPING SHALL BE INSTALLED WITH BLUE TRACER WIRE AS A MEANS TO LOCATE THE NON-METALLIC POTABLE WATER PIPING.

FLUSHING AND DISINFECTION OF POTABLE WATER SUPPLY SYSTEMS - SPS382.40(B)(1):

- BEFORE A NEWLY CONSTRUCTED WATER SUPPLY SYSTEM IS PUT INTO USE, THE SYSTEM SHALL BE FLUSHED WITH CLEAN WATER AND DISINFECTED. EACH WATER OUTLET SHALL BE FLUSHED BEGINNING WITH THE OUTLET CLOSEST TO THE BUILDING CONDUIT AND PROGRESSING TO THE SUCCESSIVE OUTLET IN THE SYSTEM. THE FLUSHING AT EACH WATER OUTLET SHALL CONTINUE FOR AT LEAST 1 MINUTE AND UNTIL THE WATER APPEARS CLEAR AND WITH NO TURBIDITY. THE DISINFECTION OF THE SYSTEM SHALL BE FLUSHED FOR AT LEAST 1 MINUTE.
- EACH PORTION OF A WATER SUPPLY SYSTEM WHICH IS ALTERED OR REPAIRED SHALL BE FLUSHED FOR AT LEAST ONE MINUTE AND UNTIL THE WATER APPEARS CLEAR.

- NEW PRIVATE WATER MAINS AND EXTENSIONS TO PRIVATE WATER MAINS SHALL BE DISINFECTED PRIOR TO USE IN ACCORDANCE WITH AWWA C651 OR THE FOLLOWING METHOD:
 - THE PIPE SYSTEM SHALL BE FLUSHED WITH CLEAN WATER UNTIL DIRTY WATER APPEARS AT THE POINT OF OUTLET.
 - THE SYSTEM OR PART THEREOF SHALL BE FILLED WITH A SOLUTION OF WATER AND CHLORINE. THE CONCENTRATION OF CHLORINE SHALL BE 100 PPM. THE SYSTEM OR PART THEREOF SHALL BE VALVED OFF AND ALLOWED TO STAND FOR 24 HOURS. OR THE SYSTEM OR PART THEREOF SHALL BE FILLED WITH A SOLUTION OF WATER AND CHLORINE, BE CONTAINING AT LEAST 200 PARTS PER MILLION OF CHLORINE AND ALLOWED TO STAND FOR 3 HOURS.
 - AFTER THE ALLOWED STANDING TIME, THE SYSTEM SHALL BE FLUSHED WITH CLEAN POTABLE WATER.
 - THE PROCEDURES SHALL BE REPEATED IF IT IS SHOWN BY A BACTERIOLOGICAL EXAMINATION THAT CONTAMINATION STILL EXISTS IN THE SYSTEM.

- THE DEPARTMENT MAY REQUIRE A WATER QUALITY ANALYSIS TO BE DONE ON A REPAIRED WATER SUPPLY SYSTEM. THE ANALYSIS SHALL BE PERFORMED IN ACCORDANCE WITH ACCEPTABLE NATIONAL OR LABORATORY PRACTICES. IF THE WATER SUPPLY SYSTEM HAS BEEN DISINFECTED, WATER SAMPLES FOR THE ANALYSIS MAY NOT BE TAKEN SOONER THAN 24 HOURS AFTER DISINFECTION. SEE SPS 384.30 (1) REGARDING THE BENDING OF PIPE AND PROTECTION FROM PUNCTURE.

- NEW OR REPAIRED COMBINATION WATER SERVICES OR COMBINATION PRIVATE WATER MAINS SHALL BE FLUSHED AND DISINFECTED PRIOR TO USE IN ACCORDANCE WITH NFPA 24.

**VILLAGE OF LITTLE CHUTE
LITTLE CHUTE FIRE STATION**
1105 DEPOT STREET
Little Chute, WI

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SEH Project
Checked By
Drawn By

181826
BLH
JWF

Project Status
CONSTRUCTION DOCUMENTS

Issue Date
08/20/2025

REVISION SCHEDULE
REV. # DESCRIPTION DATE



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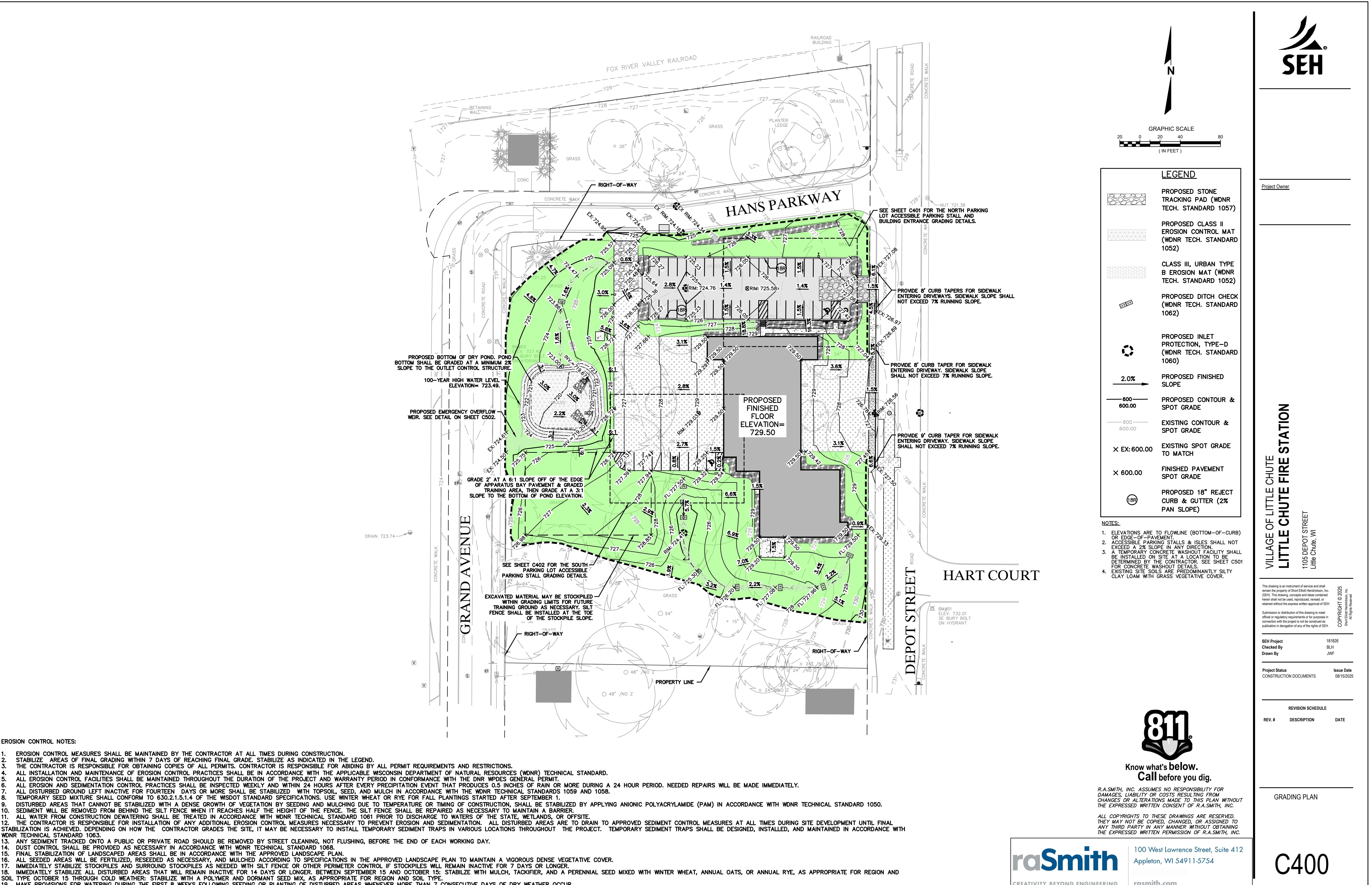
UTILITY PLAN

REV. #

DESCRIPTION

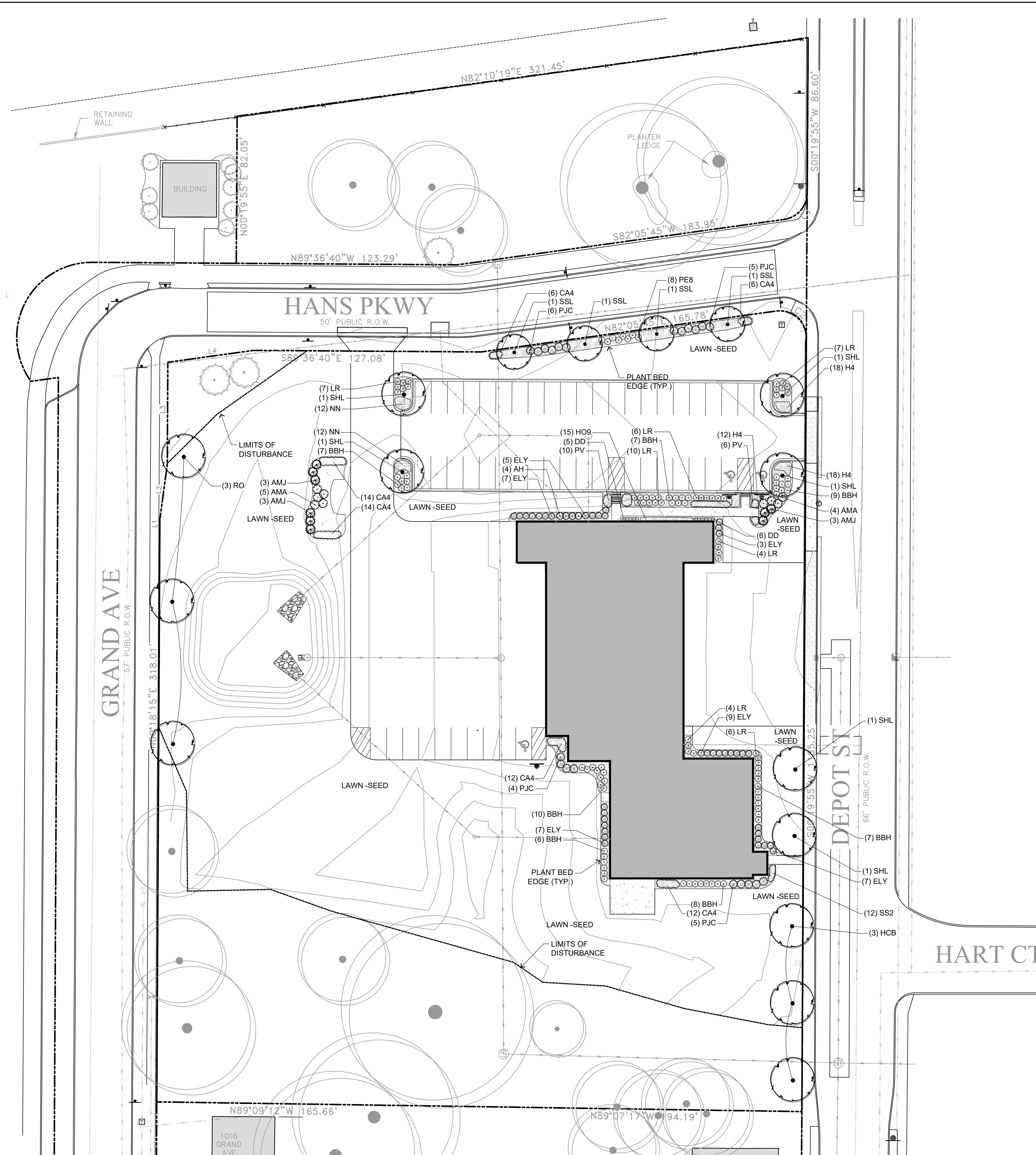
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PLANT SCHEDULE

CODE	QTY	COMMON NAME	BOTANICAL NAME	INSTALLED SIZE	ROOT	SPACING	MATURE SIZE
EVERGREEN TREES							
AMJ	9	Ames Juniper	Juniperus chinensis 'Ames'	6' HT	B&B	Spacing as shown	8' x 6'
SHADE TREES							
HCB	3	Common Hackberry	Celtis occidentalis	2 1/2' CAL	B&B	Spacing as shown	50' x 50'
SHL	6	Shademaster Locust	Gleditsia triacanthos inermis 'Shademaster'	2 1/2' CAL	B&B	Spacing as shown	50' x 35'
RO	3	Red Oak	Quercus rubra	2 1/2' CAL	B&B	Spacing as shown	70' x 70'
SSL	4	Sweet Street Linden	Tilia americana 'Kromm'	2 1/2' CAL	B&B	Spacing as shown	50' x 25'
DECIDUOUS SHRUBS							
AMA	9	Autumn Magic Black Chokeberry	Aronia melanocarpa 'Autumn Magic'	24" HT	CONT	Spacing as shown	4' x 6'
DD	11	Yuki Cherry Blossom® Deutzia	Deutzia x 'NCDX2'	15" HT	CONT	Spacing as shown	2' x 2'
LR	44	Kodiak® Orange Dierilla	Dierilla x 'GZK8544'	15" HT	CONT	Spacing as shown	3.5' x 3.5'
AH	4	Annabelle Smooth Hydrangea	Hydrangea arborescens 'Annabelle'	18" HT	CONT	Spacing as shown	4' x 4'
BBH	54	Bobo® Hydrangea	Hydrangea paniculata 'ILVOBO'	18" HT	CONT	Spacing as shown	3' x 3.5'
PE8	8	Little Joke® Ninebark	Physocarpus opulifolius 'Hoogoi21'	18" HT	CONT	Spacing as shown	3.5' x 3.5'
EVERGREEN SHRUBS							
PJC	21	Kallay Compact Pfitzer Juniper	Juniperus chinensis 'Kallays Compact'	18" SPD	CONT	Spacing as shown	2' x 5'
ELY	38	Everflow Yew	Taxus x media 'Everflow'	15" HT	B&B	Spacing as shown	1.5' x 5'
ORNAMENTAL GRASSES							
CA4	78	Karl Foerster Feather Reed Grass	Calamagrostis x acutiflora 'Karl Foerster'	1 GAL	CONT	24" Spacing	5' x 2'
PV	16	Ruby Ribbons® Switch Grass	Panicum virgatum 'RRI'	1 GAL	CONT	30" Spacing	3' x 2.5'
SS2	12	The Blues Little Bluestem	Schizachyrium scoparium 'The Blues'	1 GAL	CONT	18" Spacing	2.5' x 1.5'
PERENNIALS							
H4	60	Happy Returns Daylily	Hemerocallis x 'Happy Returns'	4 1/2"	POT	18" Spacing	1.5' x 1.5'
HO9	15	Blue Cadet Hosta	Hosta x 'Blue Cadet'	4 1/2"	POT	24" Spacing	1.25' x 2.5'
NN	24	Junior Walker™ Catmint	Nepeta x faassenii 'Novanepjun'	4 1/2"	POT	24" Spacing	1.5' x 2.5'

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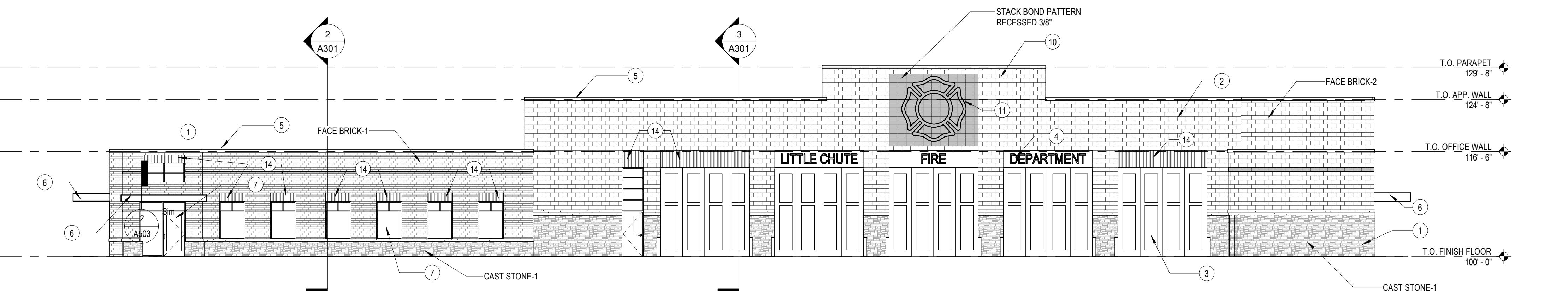
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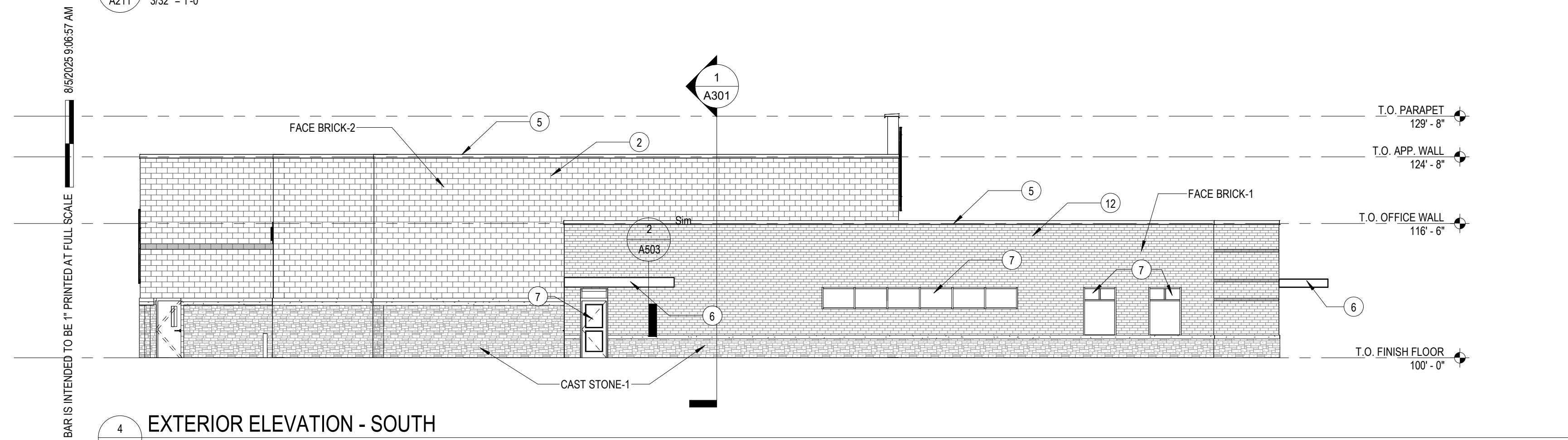
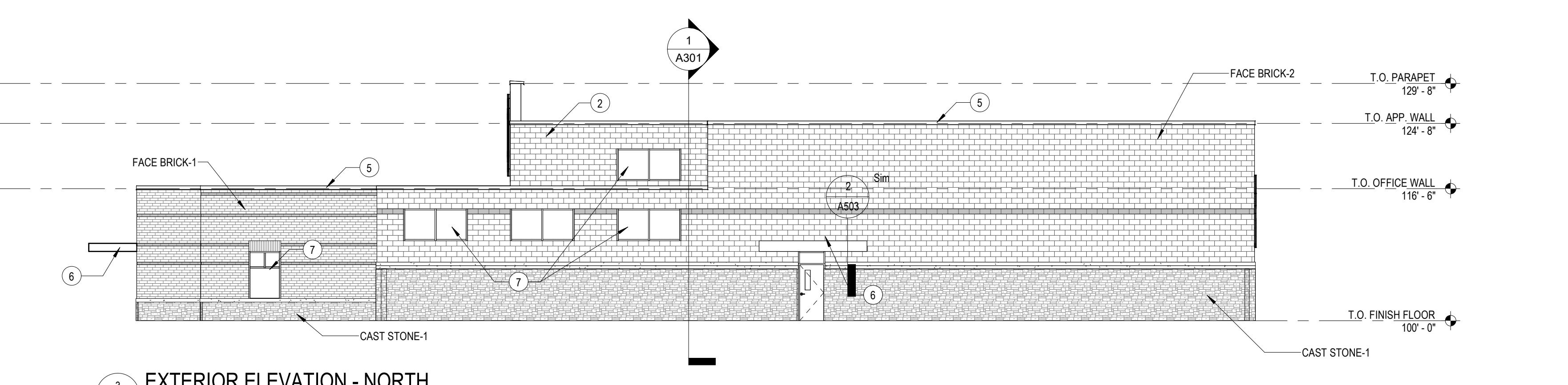
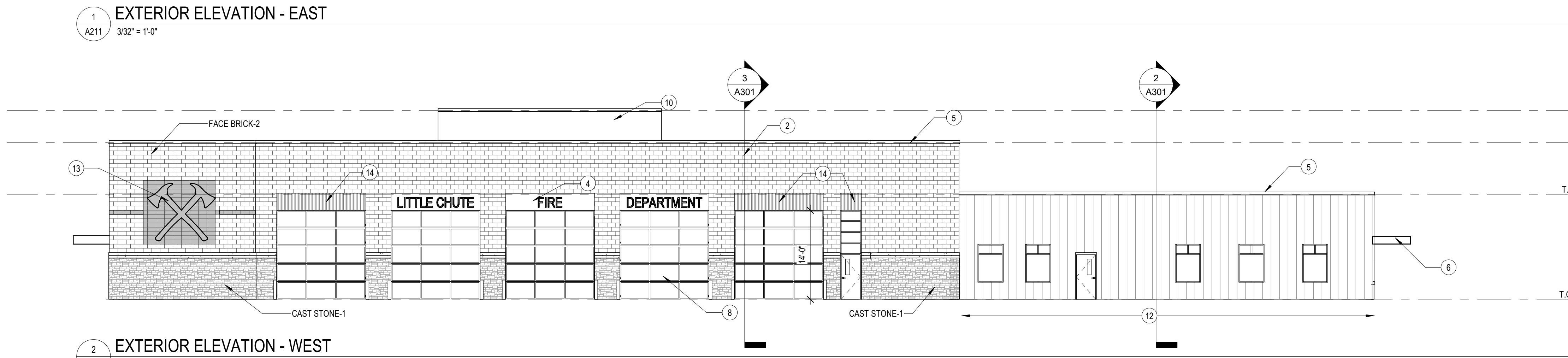
NOT FOR
CONSTRUCTION

LITTLE CHUTE FIRE DEPARTMENT

Little Chute, WI



EXTERIOR ELEVATION FINISHES	
1	CAST STONE VENEER AS ALTERNATE
2	CONC. BRICK
3	BI-PARTING DOORS 14'W X 14'H BASIS OF DESIGN: DOOR ENGINEERING COMPANY PERFORMANCE SERIES FF30 LAYOUT B (RED)
4	PRECAST LINTEL AT DOOR OPENING
5	CONTINUOUS PERIMETER METAL PARAPET COPING. BASIS OF DESIGN: PAC-CLAD SIERRA TAN
6	OVERHANGS
7	ALUM. STOREFRONT OPENINGS
8	12 LITE (3/SECTION) SECTIONAL OVERHEAD DOORS (PAINT RED)
9	HOLLOW METAL DOOR (INSULATED) & FRAME. PAINT TO MATCH ALUM WINDOW FRAMES
10	WRAP ROOF MEMBRANE UP BACKSIDE OF PARAPET FEATURE
11	BACK-LIT MALTESE CROSS
12	EXPOSED FASTENER ARCH. METAL PANEL, CHARCOAL
13	BACK LIT FIRE AX
14	DOUBLE SOLDIER COURSE ABOVE OPENING
CAST STONE - 1 REFLECTION STONE OR SIMILAR COLOR: CLARITY SIZE: STANDARD	
FACE BRICK - 1 HERITAGE COLLECTION OR SIMILAR COLOR: REGENCY RED BLEND SIZE: STANDARD FACING OPTIONS: SMOOTH	
FACE BRICK - 2 HERITAGE COLLECTION OR SIMILAR COLOR: REGENCY RED BLEND SIZE: UTILITY FACING OPTIONS: SMOOTH	
BRICK COURSES SHADED ON THE EXTERIOR ELEVATIONS ARE TO BE RECESSED FROM THE OUTSIDE FACE 3/8"	



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SEH Project
Checked By
Drawn By
181826
TMF
TCD

Project Status
90% Review
Issue Date
07/30/25

REVISION SCHEDULE
REV. # DESCRIPTION DATE

EXTERIOR ELEVATIONS - ALTERNATE

A211

AXON VIEW - ALL BRICK



A300

AXON VIEW - STONE BASE



A301

DEPOT ST PERSPECTIVE - ALL BRICK



DEPOT ST PERSPECTIVE - STONE BASE



A302

HANS PKWY PERSPECTIVE - ALL BRICK



A303

HANS PKWY PERSPECTIVE - STONE BASE



A304

GRAND AVE PERSPECTIVE - ALL BRICK



A305

GRAND AVE PERSPECTIVE - STONE BASE



A306



Item For Consideration

For Village Board Review On: 10/15/2025
Agenda Item Topic: Buchanan Street Pavement
Repair-CN Railroad

Prepared: On: 10/9/2025
Prepared: Matthew Woicek, ADPW

Report:

In late October of 2023, shortly after the completion of the Village reconstruction of Buchanan Street, CN Railroad hired a contractor to make rail and ballast repairs along the tracks near the Buchanan Street crossing. During their work, their contractor loaded and off-loaded their construction equipment onto the new pavement on Buchanan Street, causing pavement scaring and cracking on several concrete roadway panels.

CN Railroad has agreed to reimburse the Village of Little Chute for all repairs caused by their contractor that were identified by Village staff. The Village plans to contract this pavement repair work out to a local concrete contractor this fall.

Fiscal Impact: The total cost of the concrete repair work on Buchanan Street is \$31,088.

General Fund Street Repair and Maintenance

Damage to Village Property	\$+ 31,088 Revenue
Contractual Services	\$ + 31,088 Expense

Recommendation/Board Action: The Department of Public Works recommends approval of this budget adjustment and subsequent re-imbursement of funds from CN Railroad to repair the concrete pavement damaged on Buchanan Street.

Respectfully Submitted,

Matthew Woicek, PE

Assistant Director of Public Works

RESOLUTION NO. 17, SERIES 2025

RESOLUTION AUTHORIZING THE ISSUANCE AND
ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO
EXCEED \$11,000,000 GENERAL OBLIGATION
PROMISSORY NOTES

WHEREAS, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village of Little Chute, Outagamie County, Wisconsin (the "Village") to raise funds for public purposes, including paying the cost of capital projects included in the Village's Capital Improvement Plan, including but not limited to, street projects, water projects, storm sewer projects, fire department projects and community development projects in Tax Incremental District No. 7 (the "Project");

WHEREAS, the Village Board hereby finds and determines that the Project is within the Village's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the Village is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, it is the finding of the Village Board that it is necessary, desirable and in the best interest of the Village to authorize the issuance of and to sell the general obligation promissory notes (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser");

WHEREAS, the Purchaser intends to submit a note purchase proposal to the Village (the "Proposal") offering to purchase the Notes in accordance with the terms and conditions to be set forth in the Proposal; and

WHEREAS, in order to facilitate the sale of the Notes to the Purchaser in a timely manner, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village to delegate to the Finance Director or the Village Administrator (each, an "Authorized Officer") of the Village the authority to accept the Proposal on behalf of the Village so long as the Proposal meets the terms and conditions set forth in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Authorization and Sale of the Notes; Parameters. For the purpose of paying cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed ELEVEN MILLION DOLLARS (\$11,000,000) from the Purchaser upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 16 of this Resolution, the President and Village Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the Village, Notes aggregating the principal

amount of not to exceed ELEVEN MILLION DOLLARS (\$11,000,000). The purchase price to be paid to the Village for the Notes shall not be less than 97.50% of the principal amount of the Notes and the difference between the initial public offering price of the Notes and the purchase price to be paid to the Village by the Purchaser shall not exceed 2.50% of the principal amount of the Notes, with an amount not to exceed 1.25% of the principal amount of the Notes representing the Purchaser's compensation and an amount not to exceed 1.25% of the principal amount of the Notes representing costs of issuance, including bond insurance premium (if any), payable by the Purchaser or the Village.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes"; shall be issued in the aggregate principal amount of up to \$11,000,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$970,000 per maturity or mandatory redemption amount, that a maturity or mandatory redemption payment may be eliminated if the amount of such maturity or mandatory redemption payment set forth in the schedule below is less than or equal to \$970,000 and that the aggregate principal amount of the Notes shall not exceed \$11,000,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$11,000,000.

<u>Date</u>	<u>Principal Amount</u>
August 1, 2026	\$120,000
August 1, 2027	540,000
August 1, 2028	520,000
August 1, 2029	540,000
August 1, 2030	555,000
August 1, 2031	580,000
August 1, 2032	605,000
August 1, 2033	620,000
August 1, 2034	645,000
August 1, 2035	970,000
August 1, 2036	430,000
August 1, 2037	450,000
August 1, 2038	470,000
August 1, 2039	490,000
August 1, 2040	510,000
August 1, 2041	535,000
August 1, 2042	560,000
August 1, 2043	590,000
August 1, 2044	620,000
August 1, 2045	650,000

Interest shall be payable semi-annually on February 1 and August 1 of each year commencing on August 1, 2026, or on such other date approved by an Authorized Officer in the Approving Certificate. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 5.00%. Interest shall be computed upon the basis of

a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth in the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth in an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the Village shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the Village are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the Village a direct annual irrepealable tax in the years 2025 through 2044 for the payments due in the years 2026 through 2045 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the Village shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the Village and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the Village for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the Village then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the Village, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the Village may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes - 2025" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the Village at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the Village above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the Village, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the Village, unless the Village Board directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the Village and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the Village, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The Village represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The Village further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The Village further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The Village Clerk or other officer of the Village charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the Village certifying that the Village can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The Village also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the Village will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations (If Permissible). To the maximum extent permissible, if any, the Notes are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the Village by the manual or facsimile signatures of the President and Village Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the Village of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the Village has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they

had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The Village hereby authorizes the officers and agents of the Village to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the Village Clerk or Village Treasurer (the "Fiscal Agent") unless a fiscal agent or mandatory redemption agent is specified in the Approving Certificate.

Section 13. Persons Treated as Owners; Transfer of Notes. The Village shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the President and Village Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The Village shall cooperate in any such transfer, and the President and Village Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the Village at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the Village agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Village Clerk or other authorized representative of the Village is authorized and directed to execute and deliver to DTC on behalf of the Village to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the Village Clerk's office.

Section 16. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by an Authorized Officer of the Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, the Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 17. Official Statement. The Village Board hereby directs the Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officer or other officers of the Village in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate Village official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Village Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The Village hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the Village to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the President and Village Clerk, or other officer of the Village charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the Village's Undertaking.

Section 19. Record Book. The Village Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the Village are authorized to take all actions necessary to obtain such municipal bond insurance. The President and Village Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the President and Village Clerk including provisions regarding

restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Village Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded October 15, 2025.

Michael R. Vanden Berg
President

ATTEST:

Laurie Decker
Village Clerk

(SEAL)

EXHIBIT A

Approving Certificate

(See Attached)

APPROVING CERTIFICATE

The undersigned [Finance Director] [Village Administrator] of the Village of Little Chute, Outagamie County, Wisconsin (the "Village"), hereby certifies that:

1. Resolution. On October 15, 2025, the Village Board of the Village adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$11,000,000 General Obligation Promissory Notes of the Village (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser") and delegating to us the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Proposal; Terms of the Notes. On the date hereof, the Purchaser offered to purchase the Notes in accordance with the terms set forth in the Note Purchase Agreement between the Village and the Purchaser attached hereto as Schedule I (the "Proposal"). The Proposal meets the parameters established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$ _____, which is not more than the \$11,000,000 approved by the Resolution, and shall mature on August 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than \$970,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
August 1, 2026	\$120,000	\$ _____
August 1, 2027	540,000	_____
August 1, 2028	520,000	_____
August 1, 2029	540,000	_____
August 1, 2030	555,000	_____
August 1, 2031	580,000	_____
August 1, 2032	605,000	_____
August 1, 2033	620,000	_____
August 1, 2034	645,000	_____
August 1, 2035	970,000	_____
August 1, 2036	430,000	_____
August 1, 2037	450,000	_____
August 1, 2038	470,000	_____
August 1, 2039	490,000	_____
August 1, 2040	510,000	_____
August 1, 2041	535,000	_____
August 1, 2042	560,000	_____
August 1, 2043	590,000	_____
August 1, 2044	620,000	_____
August 1, 2045	650,000	_____

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is _____ %, which is not in excess of 5.00%, as required by the Resolution.

3. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$_____, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 97.50% of the principal amount of the Notes, as required by the Resolution.

The difference between the initial public offering prices provided by the Purchaser of the Notes (\$_____) and the purchase price to be paid to the Village by the Purchaser (\$_____) is \$_____, or _____ % of the principal amount of the Notes, which does not exceed 2.50% of the principal amount of the Notes. The portion of such amount representing Purchaser's compensation is \$_____, or not more than 1.25% of the principal amount of the Notes. The amount representing other costs of issuance [to be paid by the Village] is \$_____, which does not exceed 1.25% of the principal amount of the Notes.

4. Redemption Provisions of the Notes. [The Notes are not subject to optional redemption.] [The Notes maturing on August 1, _____ and thereafter are subject to redemption prior to maturity, at the option of the Village, on August 1, _____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the Village and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. [Payment of the Notes; Fiscal Agent. Pursuant to the Resolution, _____, _____, _____, is named fiscal agent for the Notes because the Proposal specifies that the Notes are subject to mandatory redemption.]

6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the Village have been irrevocably pledged and there has been levied on all of the taxable property in the Village, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

7. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

8. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on
_____, 20____ pursuant to the authority delegated to me in the Resolution.

Lisa A. Remiker-DeWall
Finance Director

OR

Beau Bernhoft
Village Administrator

SCHEDULE I TO APPROVING CERTIFICATE

Proposal

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

copy

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

copy

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

copy

[SCHEDULE MRP]

Mandatory Redemption Provision

The Notes due on August 1, ____, ____ and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on August 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on August 1, 20

<u>Redemption</u>	<u>Amount</u>
<u>Date</u>	<u>\$</u> _____
____	_____
____	_____ (maturity)
____	_____

For the Term Bonds Maturing on August 1, 20

<u>Redemption</u>	<u>Amount</u>
<u>Date</u>	<u>\$</u> _____
____	_____
____	_____ (maturity)
____	_____

For the Term Bonds Maturing on August 1, 20

<u>Redemption</u>	<u>Amount</u>
<u>Date</u>	<u>\$</u> _____
____	_____
____	_____ (maturity)
____	_____

For the Term Bonds Maturing on August 1, 20

<u>Redemption</u>	<u>Amount</u>
<u>Date</u>	<u>\$</u> _____
____	_____
____	_____ (maturity)]
____	_____

EXHIBIT B

(Form of Note)

REGISTERED	UNITED STATES OF AMERICA STATE OF WISCONSIN OUTAGAMIE COUNTY	DOLLARS
NO. R-_____	VILLAGE OF LITTLE CHUTE GENERAL OBLIGATION PROMISSORY NOTE	\$_____

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
August 1, _____	_____	_____ %	_____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$_____)

FOR VALUE RECEIVED, the Village of Little Chute, Outagamie County, Wisconsin (the "Village"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on February 1 and August 1 of each year commencing on August 1, 2026 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by [_____, _____, _____] [the Village Clerk or Village Treasurer] (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the Village are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$ _____, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the Village pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of capital projects included in the Village's Capital Improvement Plan, including but not limited to, street projects, water projects, storm sewer projects, fire department projects and community development projects in Tax Incremental District No. 7, as authorized by a resolution adopted on October 15, 2025 as

supplemented by an Approving Certificate, dated _____, _____ [(the "Approving Certificate")] (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Village Board for said date.

[(This Note is not subject to optional redemption.)]

[(The Notes maturing on August 1, _____ and thereafter are subject to redemption prior to maturity, at the option of the Village, on August 1, _____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.)]

[(The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.)]

[(In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.)]

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the Village, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

〔This Note has been designated by the Village Board as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.〕

This Note is transferable only upon the books of the Village kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the Village appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the Village for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes [(i)] after the Record Date, [(ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption]. The Fiscal Agent and Village may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

〔This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.〕

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the Village of Little Chute, Outagamie County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified President and Village Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

By: _____
Michael R. Vanden Berg
President

(SEAL)

By: _____
Laurie Decker
Village Clerk

【Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the Village of Little Chute, Outagamie County, Wisconsin.

_____, _____

By _____
Authorized Signatory】

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)