



AGENDA

R_{EGULAR} BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, October 1, 2025
TIME: 4:00 p.m.

Join Zoom Meeting

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

Meeting ID: 872 0645 7593

One tap mobile

13052241968,,87206457593# US

REGULAR ORDER OF BUSINESS

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

- G. Consent Agenda

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

 - 1. Disbursement List
 - 2. Approval of the Minutes of September 17, 2025
 - 3. Adopt Resolution No. 13, Series 2025 Pine Street CSM

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

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

- J. Proclamation—Sue (VanderWyst) Bischel

- K. Proclamation—Bob Lenz

- L. Presentation—2026 Budget Workshop
<https://www.littlechutewi.org/DocumentCenter/View/7547>

- M. Discussion/Action—Fire Department Donation Budget Adjustment from Kiwanis Club
- N. Discussion/Action—Fire Department Budget Adjustment from an Anonymous Donor
- O. Discussion/Action—FVMPD Budget Adjustment
- P. Department and Officer Progress Reports
- Q. Call for Unfinished Business
- R. Items for Future Agenda
- S. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: September 26, 2025

Disbursement List - October 1, 2025

Payroll & Payroll Liabilities - September 25, 2025	\$252,251.17
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Prepaid Invoices - September 12, 2025	\$11,779.81
Prepaid Invoices - September 18, 2025	\$64,659.50

CURRENT ITEMS

Bills List - October 1, 2025	\$103,941.26
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Total Payroll, Prepaid & Invoices	\$432,631.74
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The above payments are recommended for approval:

Rejected: _____

Approved: October 1, 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				
289908	PAINT PARK DOORS	11.99	09/25	101-55200-242
289932	PROPANE	50.27	09/25	101-53300-218
289939	PAINT PARK DOORS	5.99	09/25	101-55200-242
289940	VAN LIESHOUT PARK PATIO ELECTRICAL REPAI	43.57	09/25	208-52900-242
289949	PARK MATERIALS	18.99	09/25	101-55200-216
289957	HARDWARE	10.00	09/25	101-52200-218
289986	HARDWARE	16.99	09/25	207-52120-242
289988	VAN LIESHOUT PARK REPAIRS	18.98	09/25	208-52900-242
289989	CONCRETE FORMS	10.99	09/25	101-53300-216
Total ACE HARDWARE LITTLE CHUTE:		187.77		
ASSOCIATED APPRAISAL CONSULTANTS				
182606	ONLINE PARCEL POSTING	93.59	10/25	101-51530-208
182606	ASSESSMENT SERVICES	2,058.33	10/25	101-51530-204
182606	POSTAGE - REVALUTATION PROGRAM	142.82	10/25	101-51530-208
Total ASSOCIATED APPRAISAL CONSULTANTS:		2,294.74		
AUTOMATED COMFORT CONTROLS				
38993	2ND FLOOR THERMOSTAT	117.00	09/25	101-51650-245
Total AUTOMATED COMFORT CONTROLS:		117.00		
AUTOMOTIVE SUPPLY CO				
61025138	#1 PLOW HEADLIGHTS	11.84	09/25	101-53330-225
61025241	#7 OIL AND AIR FILTERS	189.43	09/25	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		201.27		
BELCO VEHICLE SOLUTIONS LLC				
10868	REPLACEMENT SEATBELTS	87.16	09/25	207-52120-247
Total BELCO VEHICLE SOLUTIONS LLC:		87.16		
BERNHOFT, BEAU				
EXPRPT092025	LWM CONFERENCE	176.20	09/25	101-51400-201
Total BERNHOFT, BEAU:		176.20		
BEST STUMP GRINDING LLC				
13973	STUMP GRINDING & CLEAN UP	1,000.00	09/25	101-55440-204
Total BEST STUMP GRINDING LLC:		1,000.00		
CENGAGE LEARNING INC/GALE				
999100840584	BOOKS	197.93	09/25	206-55110-206
999101332263	BOOKS	169.44	09/25	206-55110-206
Total CENGAGE LEARNING INC/GALE:		367.37		
CHARTER COMMUNICATIONS				
152837701091425	SEPTEMBER/OCTOBER SERVICE	219.99	09/25	207-52120-203

Invoice	Description	Total Cost	Period	GL Account
152871901091425	SEPTEMBER/OCTOBER SERVICE	140.68	09/25	207-52120-203
Total CHARTER COMMUNICATIONS:		360.67		
CINTAS CORP				
4243209194	UNIFORM PREP	20.60	09/25	101-53330-213
4243209194	MATS & TOWELS	44.11	09/25	101-53310-204
4243950055	UNIFORM PREP	20.60	09/25	101-53330-213
4243950055	MATS & TOWELS	44.11	09/25	101-53310-204
Total CINTAS CORP:		129.42		
CIVICPLUS LLC				
344375	ONLINE CODE HOSTING 10/1/25 - 09/30/26	945.00	10/25	101-51440-204
Total CIVICPLUS LLC:		945.00		
COMPASS MINERALS AMERICA INC				
1538028	BULK XCS W/S	3,949.33	09/25	620-53634-224
Total COMPASS MINERALS AMERICA INC:		3,949.33		
CROWE, TRAVIS & ASHLE				
92225 TERRACE T	TERRACE TREE REIMBURSEMENT	100.00	09/25	101-34402
Total CROWE, TRAVIS & ASHLE:		100.00		
DEAN ENTERPRISES LLC				
I10483	PORTABLE TOILET - ISLAND TRAIL	455.00	09/25	101-55200-204
I10484	PORTABLE TOILET - HEESAKKER	227.50	09/25	101-55200-204
Total DEAN ENTERPRISES LLC:		682.50		
DECKER SUPPLY CO INC				
933909	RADAR SIGN	1,000.00	09/25	207-52120-213
Total DECKER SUPPLY CO INC:		1,000.00		
DRIESSEN, ISIAH				
54855	REFUND SECURITY DEPOSIT	150.00	09/25	101-21235
54856	REFUND SECURITY DEPOSIT	150.00	09/25	101-21235
Total DRIESSEN, ISIAH:		300.00		
ELMSTAR ELECTRICAL CORP				
1555401	BUCHANAN/00 TRAFFIC SIGNAL REPAIRS	7,563.96	09/25	101-53300-204
1556801	BUCHANAN/00 TRAFFIC SIGNAL REPAIRS	4,931.58	09/25	101-53300-204
Total ELMSTAR ELECTRICAL CORP:		12,495.54		
FASTENAL COMPANY				
WIKIM305391	PARKS REPAIRS	61.40	09/25	101-55200-242
Total FASTENAL COMPANY:		61.40		
FINGER PUBLISHING INC				
BE303148	PH HEESAKKER PARK	35.07	09/25	101-51650-207

Invoice	Description	Total Cost	Period	GL Account
BE303149	PH HEESAKKER PARK	35.07	09/25	101-51650-207
BE303151	LIQUOR LICENSE	23.93	09/25	101-51440-227
Total FINGER PUBLISHING INC:		94.07		
FOX VALLEY TECHNICAL COLLEGE				
CI020543	FIRE INVESTIGATION	171.60	09/25	101-52200-201
Total FOX VALLEY TECHNICAL COLLEGE:		171.60		
GRAINGER				
9636201270	PRESSURE TESTING	148.07	09/25	620-53644-221
9636688427	PRESSURE TESTING	73.42	09/25	620-53644-221
9639873695	#34 BED CAP GAS STRUT REPLACEMENTS	190.92	09/25	101-53330-225
Total GRAINGER:		412.41		
HANSEN, HEIDI				
62228	REFUND SECURITY DEPOSIT	50.00	09/25	101-21235
Total HANSEN, HEIDI:		50.00		
HEID MUSIC				
3999949	COMMUNITY BAND MUSIC	138.00	09/25	101-55480-218
Total HEID MUSIC:		138.00		
HERRICK, QUINTIN				
54953	REFUND SECURITY DEPOSIT	50.00	09/25	101-21235
Total HERRICK, QUINTIN:		50.00		
HORN, KLAUDIA				
55504	REFUND SECURITY DEPOSIT	250.00	09/25	208-21235
Total HORN, KLAUDIA:		250.00		
ICON MARKETING INC				
6990-1	ZIPPERED SWEATSHIRTS	3,652.15	09/25	101-52200-212
Total ICON MARKETING INC:		3,652.15		
IHSSEN, MELISSA				
62104	REFUND SECURITY DEPOSIT	150.00	09/25	101-21235
Total IHSSEN, MELISSA:		150.00		
KERRY'S VROOM SERVICE INC				
10599	REPAIRS #113	434.80	09/25	207-52120-247
10600	OIL CHANGE #153	57.93	09/25	207-52120-247
10603	OIL CHANGE #122	64.93	09/25	207-52120-247
Total KERRY'S VROOM SERVICE INC:		557.66		
KLINK HYDRAULICS LLC				
60243	SWING SET REPAIR	81.40	09/25	101-55200-242
JG117	PRESURE WASHER WAND/LANCER REPLACE	83.15	09/25	101-53330-221

Invoice	Description	Total Cost	Period	GL Account
Total KLINK HYDRAULICS LLC:		164.55		
KOBUSSEN BUSES LTD				
89501 9/3 JETS BUS TO FREEDOM		318.86	09/25	101-55460-204
89573 9/24 JETS BUS TO KIMBERLY		249.09	09/25	101-55460-204
Total KOBUSSEN BUSES LTD:		567.95		
KUSTOM SIGNALS INC				
396856 RADAR UNIT REPAIR		145.00	09/25	207-52120-248
Total KUSTOM SIGNALS INC:		145.00		
LAPPEN SECURITY PRODUCTS INC				
LSPQ52885 SERVICE CALL		989.32	09/25	207-52120-242
LSPQ52912 PAXTON KEYFOBS		126.88	09/25	101-51440-206
Total LAPPEN SECURITY PRODUCTS INC:		1,116.20		
MATTHEWS TIRE				
326270 #191 REPLACEMENT TIRES		814.00	09/25	207-52120-247
326298 #153 TIRE REPLACEMENT		168.50	09/25	207-52120-247
98666 #29 REPLACEMENT DRIVE TIRES		570.34	09/25	101-53330-225
Total MATTHEWS TIRE:		1,552.84		
MCC INC				
378503 FRENCH ROAD DRAINAGEWAY EROSION RIP R		787.80	09/25	630-53442-216
Total MCC INC:		787.80		
MCMAHON ASSOCIATES INC				
940445 WATER SYSTEM REVIEW - 08/3-8/30/25		2,924.00	09/25	417-51236-204
Total MCMAHON ASSOCIATES INC:		2,924.00		
MURPHY, RHONDA				
55920 REFUND SECURITY DEPOSIT		250.00	09/25	206-21235
Total MURPHY, RHONDA:		250.00		
NOW YOGA AND WELLNESS LLC				
LCPL006 YOGA CLASS 9/20/25 LIBRARY		100.00	09/25	206-55110-205
Total NOW YOGA AND WELLNESS LLC:		100.00		
O'REILLY AUTOMOTIVE INC				
2043-129198 SMALL ALUMINUM TRAILER CONECTOR		11.89	09/25	101-53330-221
2043-129268 ABSORBENT		113.33	09/25	101-52200-218
Total O'REILLY AUTOMOTIVE INC:		125.22		
OTIS ELEVATOR				
100402065947 MAINTENANCE SERVICE 10/1/23 TO 9/30/24 FD		838.56	09/25	207-52120-243
100402065948 MAINTENANCE SERVICE 10/1/23 TO 9/30/24 PD		886.08	09/25	101-51650-243

Invoice	Description	Total Cost	Period	GL Account
Total OTIS ELEVATOR:		1,724.64		
OUTAGAMIE CO REGISTER OF DEEDS 202500000179 CSM FIRE STATION		60.00	09/25	405-51100-262
Total OUTAGAMIE CO REGISTER OF DEEDS:		60.00		
OUTAGAMIE COUNTY 1022033 WORK IN RIGHT-OF-WAY PERMIT-COUNTY		75.00	09/25	101-53300-216
Total OUTAGAMIE COUNTY:		75.00		
PAHL, ALLISON 60651 REFUND SECURITY DEPOSIT		150.00	09/25	101-21235
Total PAHL, ALLISON:		150.00		
PETERS CONCRETE COMPANY 2257342 SANITORIUM SIDEWALK REPLACEMENTS DUE T		1,225.25	09/25	101-53300-216
Total PETERS CONCRETE COMPANY:		1,225.25		
POMASL FIRE EQUIPMENT INC 101147 GLOVES		1,499.55	09/25	101-52200-213
Total POMASL FIRE EQUIPMENT INC:		1,499.55		
PRIMADATA LLC OCTOBER 2025 POSTCARD POSTAGE OCTOBER 2025 POSTCARD POSTAGE OCTOBER 2025 POSTCARD POSTAGE OCTOBER 2025 POSTCARD POSTAGE		375.00 375.00 375.00 375.00	10/25 10/25 10/25 10/25	620-53904-226 201-53620-226 610-53613-226 630-53443-226
Total PRIMADATA LLC:		1,500.00		
R.A. SMITH INC 190617 HEESAKKER STAIRCASE ENGINEERING		6,991.75	09/25	203-51100-263
Total R.A. SMITH INC:		6,991.75		
RAY O'HERRON 2433694 AMMUNITION		952.00	09/25	207-52120-223
Total RAY O'HERRON:		952.00		
REINDERS INC 2738042 IRRIGATION REPAIR 6081969 #23 BLADES		30.32 110.15	09/25 09/25	101-55200-242 101-53330-225
Total REINDERS INC:		140.47		
RELIANT FIRE APPARATUS INC WI1842 WORK ON PUMPER WI3902 SCBA DOCKING		34.74 4,081.28	09/25 09/25	101-52200-247 202-52200-213

Invoice	Description	Total Cost	Period	GL Account
Total RELIANT FIRE APPARATUS INC:		4,116.02		
RENT-A-FLASH OF WISCONSIN INC				
97192 ROAD CLOSED AHEAD SIGHNS		681.18	09/25	101-53300-216
Total RENT-A-FLASH OF WISCONSIN INC:		681.18		
RIVERSIDE BY REYNEBEAU FLORAL				
3431 FUNERAL FLOWERS VERBETEN		103.00	09/25	101-52200-219
Total RIVERSIDE BY REYNEBEAU FLORAL:		103.00		
SHORT ELLIOTT HENDRICKSON INC				
495156 LCFD -NEW FIRE STATION FACILITY A/E SERVICE		23,263.99	09/25	405-51100-263
Total SHORT ELLIOTT HENDRICKSON INC:		23,263.99		
SIMONS CHEESE				
19946 CHEESE FOR WINE WALK		300.00	09/25	101-55300-218
Total SIMONS CHEESE:		300.00		
SPEEDY METALS LLC				
1077762AP STEEL FLAT BAR AND STEEL TUBE		178.55	09/25	207-52120-242
Total SPEEDY METALS LLC:		178.55		
STAPLES ADVANTAGE				
6042390573 FLOOR MATS DPW		70.74	09/25	101-53100-206
Total STAPLES ADVANTAGE:		70.74		
STONERIDGE LITTLE CHUTE LLC #384				
21082642140 FOOD - ACCT 105		84.92	09/25	101-52200-211
22086690724 FOOD - ACCT 105		95.25	09/25	101-52200-211
22090180825 FOOD & SUPPLIES ACCT 105		117.37	09/25	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC #384:		297.54		
SUBURBAN ENTERPRISES INC				
203615 VILLAGE HALL ALARM SYSTEM		392.00	09/25	101-51650-242
Total SUBURBAN ENTERPRISES INC:		392.00		
SUNDQUIST, CHEYANNA				
57535 REFUND SECURITY DEPOSIT		50.00	09/25	101-21235
Total SUNDQUIST, CHEYANNA:		50.00		
SUPERIOR CHEMICAL LLC				
424877 MSB FACIAL TISUE AND PAPER TOWEL		84.87	09/25	101-53100-206
Total SUPERIOR CHEMICAL LLC:		84.87		
SUTTON, TRAVIS				
92225 TERRACE T TERRACE TREE REIMBURSEMENT		100.00	09/25	101-34402

Invoice	Description	Total Cost	Period	GL Account
Total SUTTON, TRAVIS:		100.00		
SWINKLES TRUCKING & EXCAVATING CORP 67387 TOP SOIL FOR BACKFILL		96.25	09/25	101-53300-216
Total SWINKLES TRUCKING & EXCAVATING CORP:		96.25		
TAPCO I809195 STREET LIGHT REPLACEMENT		224.78	09/25	101-53300-204
Total TAPCO:		224.78		
TEAM SPORTING GOODS AAG032472-AC05 SOCCER GOAL		1,066.00	09/25	101-55300-221
Total TEAM SPORTING GOODS:		1,066.00		
THEYEL, JENNIFER 57929 REFUND SECURITY DEPOSIT		250.00	09/25	208-21235
Total THEYEL, JENNIFER:		250.00		
TITEL, JESSICA EXPRPT091325 WI APA CONFERENCE		293.80	09/25	101-51530-201
Total TITEL, JESSICA:		293.80		
TITULAER, SANDRA 54862 REFUND SECURITY DEPOSIT		250.00	09/25	208-21235
Total TITULAER, SANDRA:		250.00		
USA BLUEBOOK 826456 WATER TESTING SUPPLIES 827334 WATER TESTING SUPPLIES		298.06 725.23	09/25 09/25	620-53644-204 620-53644-204
Total USA BLUEBOOK:		1,023.29		
VALLEY LIQUOR 201818 BEVERAGE SUPPLIES 91825 WINE WALK WINE WALK EVENT		188.94 1,626.92	09/25 09/25	101-52200-211 101-55300-218
Total VALLEY LIQUOR:		1,815.86		
VALLEY WINDOW CLEANING INC. 55969 WINDOW CLEANING 55970 WINDOW CLEANING 55971 WINDOW CLEANING 55971 POWER WASHING 55971 POWER WASHING		30.00 330.00 450.00 550.00 600.00	09/25 09/25 09/25 09/25 09/25	207-52120-243 206-55110-243 101-51650-243 206-55110-243 101-51650-243
Total VALLEY WINDOW CLEANING INC.:		1,960.00		
VANDENBOOGARD, DORIS 62232 REFUND SECURITY DEPOSIT		50.00	09/25	101-21235

Invoice	Description	Total Cost	Period	GL Account
Total VANDENBOOGARD, DORIS:		50.00		
VANHANDEL, ALEXANDRIA				
55850 REFUND SECURITY DEPOSIT		250.00	09/25	206-21235
Total VANHANDEL, ALEXANDRIA:		250.00		
VANZEELAND, BRYNN				
62236 REFUND SECURITY DEPOSIT		50.00	09/25	101-21235
Total VANZEELAND, BRYNN:		50.00		
VILLAGE OF COMBINED LOCKS				
202510 PROPERTY STORAGE AREA MONTHLY LEASE- O		814.39	10/25	207-52120-204
Total VILLAGE OF COMBINED LOCKS:		814.39		
VILLAGE OF LITTLE CHUTE				
1231740010925 723 DEPOT ST		8.25	09/25	418-51225-249
1231750020925 719 DEPOT ST		8.25	09/25	418-51225-249
1261004010925 2304 BUCHANAN ST		22.02	09/25	101-56700-204
3160090060925 517 PINE ST		35.58	09/25	101-55200-249
5162129010925 DOYLE PARK POOL/RESTROOMS		230.94	09/25	204-55420-249
5162129010925 DOYLE PARK POOL/RESTROOMS		230.95	09/25	101-55200-249
5162130030925 DOYLE PARK DPI RESTROOMS(SEASONAL)		1,357.20	09/25	101-55200-249
5201632000925 HERITAGE PARK		178.21	09/25	101-55200-249
5211900010925 CIVIC CENTER		359.18	09/25	206-55110-249
5212052000925 VILLAGE HALL		169.20	09/25	101-51650-249
5220103000925 LEGION PARK SPRINKLER (SEASONAL)		34.48	09/25	101-55200-249
522014002095 SAFETY CENTER		85.85	09/25	101-52250-249
522014002095 SAFETY CENTER		343.40	09/25	207-52120-249
5220401000925 PUMP STATION JEFFERSON ST		37.75	09/25	620-53624-249
5222850000925 LEGION PARK RESTROOMS		610.79	09/25	101-55200-249
5250140000925 VAN LIESHOUT PARK		3,532.46	09/25	101-55200-249
5250141000925 VAN LIESHOUT PARK CONCESSION (SEASONAL)		12.00	09/25	101-55200-249
5262080080925 3609 FREEDOM RD-WATER/SEWER		18.15	09/25	630-53441-249
5282005010925 HEESAKKER PARK RESTROOM		172.21	09/25	101-55200-249
5282915000925 #3 WELL WASHINGTON ST		12.38	09/25	620-53624-249
5290000000925 DOYLE PARK POOL		750.83	09/25	204-55420-249
5290001000925 DOYLE SHELTER (SEASONAL)		13.81	09/25	101-55200-249
5290002000925 HEESAKKER PARK-BUBBLER (SEASONAL)		122.22	09/25	101-55200-249
5290004000925 1401 E ELM DR - VILLAGE GARAGE		880.34	09/25	101-53310-249
5290005000925 721 W ELM-REC CENTER		25.36	09/25	208-52900-249
5290007000925 715 DEPOT ST		42.08	09/25	418-57800-204
5290008000925 1509 E LINCOLN-ICE RINK		34.48	09/25	101-55200-249
5290009000925 625 E EVERGREEN DR		156.94	09/25	620-53624-249
5290010000925 1200 STEPHEN ST		29.70	09/25	620-53624-249
5290133000925 801 MILLER LN-MILLER TOT LOT		8.42	09/25	101-55200-249
5290134000925 HIETPAS ST-JAYCEE TOT LOT		9.25	09/25	101-55200-249
5290135000925 1601 GRANT ST-KINLEY TOT LOT		8.42	09/25	101-55200-249
5290136000925 W GREENFIELD DR-VAN ZEELAND TOT LOT		11.72	09/25	101-55200-249
5290137000925 MISC PARKING LOTS OWNED BY VLC		202.95	09/25	101-53300-248
5290237000925 900 HARVEST TRAIL-CREEKVIEW TOT LOT		70.75	09/25	101-55200-249
Total VILLAGE OF LITTLE CHUTE:		9,826.52		

Invoice	Description	Total Cost	Period	GL Account
VON BRIESEN & ROPER S.C.				
504891	LEGAL SERVICES	255.50	09/25	101-51110-262
Total VON BRIESEN & ROPER S.C.:		255.50		
WISCONSIN BACKFLOW TESTING LLC				
202372	RP TESTING	2,063.50	09/25	620-53634-255
202373	MSB BACK FLOW INSPECTION	770.00	09/25	101-53310-249
202374	LIBRARY BACK FLOW INSPECTION	110.00	09/25	206-55110-243
202375	DOYLE PARK BASEBALL BACK FLOW INSPECTIO	110.00	09/25	101-55200-204
202375	RP TESTING POOL	110.00	09/25	204-55420-218
202375	RP TESTING	110.00	09/25	620-53634-255
202376	LEGION BACK FLOW INSPECTION	110.00	09/25	101-55200-204
202377	VAN LIESHOUT BACK FLOW INSPECTION	330.00	09/25	101-55200-204
202378	HEESAKKER PARK BACK FLOW INSPECTION	110.00	09/25	101-55200-204
202379	RP TESTING	110.00	09/25	620-53634-255
202380	LIBRARY BACK FLOW INSPECTION	110.00	09/25	206-55110-243
Total WISCONSIN BACKFLOW TESTING LLC:		4,043.50		
Grand Totals:		103,941.26		

Report GL Period Summary

Vendor number hash: 436883
 Vendor number hash - split: 488440
 Total number of invoices: 152
 Total number of transactions: 165

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	103,941.26	103,941.26
Grand Totals:	103,941.26	103,941.26

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AMERICAN FIDELITY ASSURANCE (4885)							
2570492	Invoi	FLEX	1,912.99	Open	Non	09/25	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):							
			1,912.99				
AT&T LONG DISTANCE (2751)							
8456268570825	Invoi	JUN/JUL CHARGES	.13	Open	Non	08/25	101-51650-203
8456268570825	Invoi	JUN/JUL CHARGES	.27	Open	Non	08/25	206-55110-203
Total AT&T LONG DISTANCE (2751):							
			.40				
BRAUN, ANDREW W (5552)							
91325 MUSICIAN	Invoi	ENTERTAINMENT MARKET ON MAIN	300.00	Open	Non	09/25	209-56900-204
Total BRAUN, ANDREW W (5552):							
			300.00				
CHARTER COMMUNICATIONS (89)							
152871801090125	Invoi	SEPTEMBER/OCTOBER SERVICE	264.64	Open	Non	09/25	101-51650-203
Total CHARTER COMMUNICATIONS (89):							
			264.64				
CONN, ZACHARY (5452)							
101	Invoi	MUSIC FOR MARKET ON MAIN	1,000.00	Open	Non	09/25	209-56900-204
Total CONN, ZACHARY (5452):							
			1,000.00				
CYRAUS II, KENNETH (5537)							
91625 REFEREE	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55300-111
Total CYRAUS II, KENNETH (5537):							
			156.00				
HIETPAS, JONATHAN T (5455)							
1	Invoi	SOUND FOR MUSIC AT MARKET ON MAIN	1,500.00	Open	Non	09/25	209-56900-204
Total HIETPAS, JONATHAN T (5455):							
			1,500.00				
MENTING, VICTOR (3881)							
91625 REFEREE	Invoi	JETS REF	156.00	Open	Non	09/25	101-55460-111
Total MENTING, VICTOR (3881):							
			156.00				
MISCHIEF & MAGIC (5274)							
4487	Invoi	MAGIC SHOW FOR MARKET ON MAIN	1,000.00	Open	Non	09/25	209-56900-204
Total MISCHIEF & MAGIC (5274):							
			1,000.00				
NATE, JASON (4929)							
91625 REFEREE	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
Total NATE, JASON (4929):							
			156.00				
STEVENS, MARCEL (5450)							
91625 REFEREE	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
Total STEVENS, MARCEL (5450):							
			156.00				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
VILLAGE OF LITTLE CHUTE (1404)							
90825 MARKETON	Invoi	START UP CASH MARKET ON MAIN WRISTBANDS	500.00	Open	Non	09/25	209-56900-204
Total VILLAGE OF LITTLE CHUTE (1404):							
WE ENERGIES (2788)							
5614330655	Invoi	PLANT #1 (100 WILSON ST)	9.24	Open	Non	08/25	620-53624-249
5614330655	Invoi	STREET LIGHTS	1,236.28	Open	Non	08/25	101-53300-249
5614330655	Invoi	200 E MCKINLEY - FVMPD	19.61	Open	Non	08/25	207-52120-249
5614330655	Invoi	200 E MCKINLEY ST - FIRE DEPT	13.07	Open	Non	08/25	101-52250-249
5614330655	Invoi	PUMP STATION @ EVERGREEN & FRENCH	118.85	Open	Non	08/25	620-53624-249
5614330655	Invoi	DOYLE POOL	232.72	Open	Non	08/25	204-55420-249
5614330655	Invoi	CROSSWINDS LED STREET LIGHTS	151.67	Open	Non	08/25	101-53300-249
5614330655	Invoi	1401 E ELM DR	32.98	Open	Non	08/25	101-53310-249
5614330655	Invoi	920 WASHINGTON ST	8.91	Open	Non	08/25	620-53624-249
5614330655	Invoi	CIVIC CENTER (630 MONROE ST)	151.03	Open	Non	08/25	206-55110-249
5614330655	Invoi	LC WELL #4 PUMPHOUSE 625 E EVERGREEN	12.05	Open	Non	08/25	620-53624-249
5614330655	Invoi	PLANT #2 1118 JEFFERSON ST	9.24	Open	Non	08/25	620-53624-249
5614330655	Invoi	721 W ELM DR	10.40	Open	Non	08/25	208-52900-249
5614330655	Invoi	108 W MAIN ST	171.73	Open	Non	08/25	101-51650-249
Total WE ENERGIES (2788):							
WISCONSIN CONCERT STAGING LLC (5453)							
1189	Invoi	MUSIC STAGE FOR MARKET ON MAIN	2,500.00	Open	Non	09/25	209-56900-204
Total WISCONSIN CONCERT STAGING LLC (5453):							
Grand Totals:							
11,779.81							

Report GL Period Summary

Vendor number hash: 58900
 Vendor number hash - split: 97895
 Total number of invoices: 14
 Total number of transactions: 28

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	11,779.81	11,779.81
Grand Totals:	11,779.81	11,779.81

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
BUECHEL, PATRICK (5631)							
91625 OFFICIAL	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
Total BUECHEL, PATRICK (5631):							
			156.00				
CHARTER COMMUNICATIONS (89)							
16087090825	Invoi	SEPTEMBER/OCTOBER SERVICE	104.98	Open	Non	09/25	101-51650-203
Total CHARTER COMMUNICATIONS (89):							
			104.98				
DELTA DENTAL OF WISCONSIN (33)							
2419036	Invoi	DENTAL - OCTOBER	6,274.27	Open	Non	09/25	101-21345
2419036	Invoi	VISION - OCTOBER	511.36	Open	Non	09/25	101-21366
Total DELTA DENTAL OF WISCONSIN (33):							
			6,785.63				
GORDON FLESCH COMPANY INC (4989)							
15301146	Invoi	COPIER/PRINTER USAGE	92.07	Open	Non	09/25	206-55110-225
I0105365	Invoi	COPIER LEASE	180.29	Open	Non	09/25	206-55110-209
Total GORDON FLESCH COMPANY INC (4989):							
			272.36				
KAUKAUNA UTILITIES (234)							
1620020000925	Invoi	MUNICIPAL POOL	1,993.44	Open	Non	09/25	204-55420-249
162120000925	Invoi	BALLFIELD DPI/SHED LIGHTS	92.48	Open	Non	09/25	101-55200-249
162140000925	Invoi	DOYLE PARK STAGE	175.90	Open	Non	09/25	101-55200-249
162145000925	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	63.18	Open	Non	09/25	101-55200-249
162231010925	Invoi	HEESAKKER PARK TRAIL	33.04	Open	Non	09/25	101-55200-249
201096010925	Invoi	SIGNALS/GRAND & MAIN	51.74	Open	Non	09/25	101-53300-249
201203000925	Invoi	CANAL BRIDGE - SOUTH SIDE	29.91	Open	Non	09/25	101-53300-249
201204000925	Invoi	CANAL BRIDGE - NORTH SIDE	19.02	Open	Non	09/25	101-53300-249
201632000925	Invoi	HERITAGE PARK	25.02	Open	Non	09/25	101-55200-249
201741000925	Invoi	COMMUNITY BRIDGE LIGHTING	184.42	Open	Non	09/25	101-53300-249
210700020925	Invoi	513 GRAND AVE	30.37	Open	Non	09/25	418-51224-249
211595010925	Invoi	SIGNALS/MAIN & MADISON	46.55	Open	Non	09/25	101-53300-249
211625000925	Invoi	CROSSING/MAIN & MONROE	16.48	Open	Non	09/25	101-53300-249
211702000925	Invoi	VILLAGE HALL PLAZA	17.15	Open	Non	09/25	101-51650-249
211900010925	Invoi	CIVIC CENTER	1,715.65	Open	Non	09/25	206-55110-249
212051000925	Invoi	STREET LIGHTING	8,924.57	Open	Non	09/25	101-53300-249
212052000925	Invoi	VILLAGE HALL	1,856.87	Open	Non	09/25	101-51650-249
220140020925	Invoi	SAFETY CENTER	1,031.91	Open	Non	09/25	207-52120-249
220140020925	Invoi	SAFETY CENTER	687.94	Open	Non	09/25	101-52250-249
220401000925	Invoi	PUMP STATION JEFFERSON ST	1,959.59	Open	Non	09/25	620-53624-249
222850000925	Invoi	LEGION PARK RESTROOMS	269.19	Open	Non	09/25	101-55200-249
231740010925	Invoi	723 DEPOT ST	13.40	Open	Non	09/25	418-51225-249
250140000925	Invoi	VAN LIESHOUT PARK	72.28	Open	Non	09/25	101-55200-249
250142000925	Invoi	VAN LIESHOUT BALLFIELD	211.42	Open	Non	09/25	101-55200-249
251152010925	Invoi	721 W ELM-REC CENTER	109.29	Open	Non	09/25	208-52900-249
253081000925	Invoi	VAN LIESHOUT PK SECURITY LT	45.77	Open	Non	09/25	101-55200-249
260080000925	Invoi	SIGNALS/NORTH & BUCHANAN	35.84	Open	Non	09/25	101-53300-249
260902020925	Invoi	#4 WELL EVERGREEN DRIVE	6,821.12	Open	Non	09/25	620-53624-249
261004010925	Invoi	2304 BUCHANAN ST	24.06	Open	Non	09/25	101-56700-204
261328000925	Invoi	PATRIOT DR FLAG POLE	25.16	Open	Non	09/25	101-53300-249
262812000925	Invoi	SIGNALS/NE CORNER N & ELM	72.56	Open	Non	09/25	101-53300-249
281570000925	Invoi	LINCOLN AVE E HEESAKKER PARK	87.98	Open	Non	09/25	101-55200-249
282179010925	Invoi	1800 STEPHEN ST STORM	506.15	Open	Non	09/25	630-53441-249
282181000925	Invoi	STEPHEN ST SIGN	16.48	Open	Non	09/25	101-53300-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
282182000925	Invoi	STEPHEN ST TOWER/LIGHTING	66.45	Open	Non	09/25	620-53624-249
282915000925	Invoi	#3 WELL WASHINGTON ST	4,907.09	Open	Non	09/25	620-53624-249
283413000925	Invoi	1401 E ELM DR/NEW BUILDING	1,331.19	Open	Non	09/25	101-53310-249
9012695000925	Invoi	DOYLE PARK WELL	6,271.56	Open	Non	09/25	620-53624-249
Total KAUKAUNA UTILITIES (234):			39,842.22				
MISCHIEF & MAGIC (5274)							
4487a	Invoi	MAGIC SHOW FOR MARKET ON MAIN	2,450.00	Open	Non	09/25	209-56900-204
Total MISCHIEF & MAGIC (5274):			2,450.00				
PLAYAWAY PRODUCTS (5314)							
509155	Invoi	WONDERBOOKS	135.98	Open	Non	08/25	206-55110-210
Total PLAYAWAY PRODUCTS (5314):			135.98				
RASMUSSEN, CADEN (5540)							
91625 OFFICIAL	Invoi	JETS OFFICIAL	156.00	Open	Non	09/25	101-55460-111
Total RASMUSSEN, CADEN (5540):			156.00				
U.S. BANK (5015)							
49100925	Invoi	ABC E CAMPUS ONLINE BOOK - EXCEL	100.96	Open	Non	09/25	101-51420-201
49100925	Invoi	GLACIER CANYON - SYMPOSIUM SEIDL D	154.33	Open	Non	09/25	101-51420-201
49100925	Invoi	GLACIER CANYON - SYMPOSIUM PEOTTER, C	154.33	Open	Non	09/25	101-51420-201
49100925	Invoi	GLACIER CANYON - SYMPOSIUM GARNCARZ, P	154.33	Open	Non	09/25	101-51420-201
49100925	Invoi	AMAZON - COPY PAPER & LANYARDS	48.97	Open	Non	09/25	101-51650-206
49100925	Invoi	ADOBE INC - ADOBE PRO - PEOTTER, C	55.21	Open	Non	09/25	101-51420-208
49100925	Invoi	WCMA ANNUAL CONFERENCE - DECKER	240.00	Open	Non	09/25	101-51440-201
49100925	Invoi	COURTYARD MARRIOT - WCMA CONFERENCE LO	196.00	Open	Non	09/25	101-51440-201
49100925	Invoi	ZOOM.US - MONTHLY FEE	15.99	Open	Non	09/25	101-51440-208
49100925	Invoi	COSTCO - SALES TAX REFUND	1.10-	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - LAMINATING POUCHES	19.79	Open	Non	09/25	206-55110-205
49100925	Invoi	AMAZON - SCANNER HOLDER	15.50	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - CABLE, AUDIO TOY, INTERACTIVE PEN	40.93	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - CHALK	49.57	Open	Non	09/25	206-55110-205
49100925	Invoi	AMAZON - BEADS, LEGO, PAINTING TOOLS ETC	388.70	Open	Non	09/25	206-55110-205
49100925	Invoi	AMAZON - AUDIO TOYS	74.64	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - SHIPPING LABELS	65.04	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - REPLACEMENT BATTERY	24.62	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - NINTENDO SWITCH	30.39	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - A/V	444.68	Open	Non	09/25	206-55110-210
49100925	Invoi	AMAZON	54.42	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - CABLE & BAGS	46.46	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - REFUND FOR WRONG ITEM SENT	14.19-	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - DVD	24.96	Open	Non	09/25	206-55110-210
49100925	Invoi	AMAZON	53.06	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - BOOKS	42.49	Open	Non	09/25	206-55110-206
49100925	Invoi	AMAZON - DVD	17.99	Open	Non	09/25	206-55110-210
49100925	Invoi	AMAZON - BOOKS	234.53	Open	Non	09/25	206-55110-206
49100925	Invoi	AMAZON - DVD CASE	100.38	Open	Non	09/25	206-55110-210
49100925	Invoi	AMAZON	211.50	Open	Non	09/25	206-55110-210
49100925	Invoi	AMAZON	22.56	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON	79.54	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - AUDIO TOY	18.93	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - AUDIO TOY	54.85	Open	Non	09/25	206-55110-213

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
49100925	Invoi	AMAZON - EAR BUDS	8.98	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - BOOKS	187.22	Open	Non	09/25	206-55110-206
49100925	Invoi	AMAZON - NINTENDO SWITCH	9.99	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON -	60.78	Open	Non	09/25	206-55110-218
49100925	Invoi	AMAZON - BOOKS	26.38	Open	Non	09/25	206-55110-206
49100925	Invoi	AMAZON	37.87	Open	Non	09/25	206-55110-213
49100925	Invoi	AMAZON - BOOKS	17.69	Open	Non	09/25	206-55110-206
49100925	Invoi	AMAZON - BOOKS	8.94	Open	Non	09/25	206-55110-206
49100925	Invoi	AMAZON - BLOW GUN	16.58	Open	Non	09/25	207-52120-218
49100925	Invoi	AMAZON - STOP FOR PEDESTRIANS PANEL SIGN	118.99	Open	Non	09/25	101-52350-218
49100925	Invoi	INSTA PRINT - CRASH REPORTS	62.53	Open	Non	09/25	207-52120-207
49100925	Invoi	NIC TRAFFICVOLREGPROG	3.06	Open	Non	09/25	207-52120-204
49100925	Invoi	NIC TRAFFICVOLREGPROG	3.06	Open	Non	09/25	207-52120-204
49100925	Invoi	AMAZON - EYEGLASS WIPES	12.99	Open	Non	09/25	207-52120-218
49100925	Invoi	AMAZON - BATTERIES	77.42	Open	Non	09/25	207-52120-213
49100925	Invoi	KWIK TRIP - COOKIES	17.45	Open	Non	09/25	101-52350-218
49100925	Invoi	NIC TRAFFICVOLREGPROG	3.06	Open	Non	09/25	207-52120-204
49100925	Invoi	AMAZON - STOP FOR PEDESTRIANS PANEL SIGN	118.99	Open	Non	09/25	101-52350-218
49100925	Invoi	AMAZON - CROSSING GUARD MESH VEST	15.49	Open	Non	09/25	101-52350-218
49100925	Invoi	AMAZON - COFFEE	70.64	Open	Non	09/25	207-52120-218
49100925	Invoi	AMAZON - SAFETY LIGHTS	599.90	Open	Non	09/25	101-52350-218
49100925	Invoi	AMAZON - CREAMER & SUGAR	25.34	Open	Non	09/25	207-52120-218
49100925	Invoi	CIVIC SYSTEMS - SYMPOSIUM SEIDL, PEOTTER, G	810.00	Open	Non	09/25	101-51420-201
49100925	Invoi	LEGACYBOX.COM - CLOUD SUBSCRIPTION REFU	10.54-	Open	Non	09/25	101-52200-207
49100925	Invoi	AMAZON - FIRE INVESTIGATR P&P BOOK	81.59	Open	Non	09/25	101-52200-208
49100925	Invoi	AMAZON - OUTLET STRIPS	525.00	Open	Non	09/25	101-52200-218
49100925	Invoi	AMAZON - BATTERY	51.35	Open	Non	09/25	101-55200-218
49100925	Invoi	FACEBOOK - PROGRAM FACEBOOK BOOST	10.00	Open	Non	09/25	101-55300-218
49100925	Invoi	KWIK TRIP - ICE	47.50	Open	Non	09/25	101-55300-218
49100925	Invoi	LIFETIME - KAYAK PARTS	146.67	Open	Non	09/25	101-55200-242
49100925	Invoi	STORE, KIMBERLY - SUBWAY	58.90	Open	Non	09/25	101-55300-218
49100925	Invoi	BE CREATEFUL - DANCE	126.45	Open	Non	09/25	101-55300-218
49100925	Invoi	SHEBOYGAN FALLS - DANCE COMP REGISTRATI	455.00	Open	Non	09/25	101-55300-218
49100925	Invoi	FACEBOOK - PROGRAM FACEBOOK BOOST	20.00	Open	Non	09/25	101-55300-218
49100925	Invoi	APPLE.COM	2.99	Open	Non	09/25	101-52200-204
49100925	Invoi	LOCAL GOVERNMENT ED - WGFOA CONFERENC	175.00	Open	Non	09/25	101-51420-201
49100925	Invoi	ADOBE INC - AROBAT PRO	239.88	Open	Non	09/25	101-51420-208
49100925	Invoi	WALGREENS - CARNIVAL PICTURES	21.06	Open	Non	09/25	101-55300-218
49100925	Invoi	AMAZON - 2ND FLOOR KEY HOLDER	133.69	Open	Non	09/25	101-55200-206
49100925	Invoi	AMAZON - JOHN'S OFFICE CALCULATOR	37.23	Open	Non	09/25	101-55200-206
49100925	Invoi	EPIC SPORTS - LITTLE STARS POMS	302.86	Open	Non	09/25	101-55300-218
49100925	Invoi	HAMILTONS THEATRI - LITTLE STARS COSTUMES	1,160.01	Open	Non	09/25	101-55300-218
49100925	Invoi	HAMILTONS THEATRI - LITTLE STARS CUSTOMES	228.22-	Open	Non	09/25	101-55300-218
49100925	Invoi	CHEWY.COM - DOG FOOD	246.98	Open	Non	09/25	207-52120-236
49100925	Invoi	N AMERICAN RESCUE PRODUCTS - BANDAGES -	1,771.80	Open	Non	09/25	207-52120-213
49100925	Invoi	AMAZON - DUCT FAN	42.74	Open	Non	09/25	207-52120-218
49100925	Invoi	NWTC CORP TRAINING - LESB INSTRUCTOR DEV	349.00	Open	Non	09/25	207-52120-201
49100925	Invoi	NWTC CORP TRAINING - LESB TACTICAL RESPO	349.00	Open	Non	09/25	207-52120-201
49100925	Invoi	AMAZON - STORAGE SHED	639.99	Open	Non	09/25	207-52120-218
49100925	Invoi	AMAZON - BLINDS & ENTRY DOOR W/LOCK	131.93	Open	Non	09/25	207-52120-218
49100925	Invoi	TLO TRANSUNION - BACKGROUND CHECKS	75.00	Open	Non	09/25	207-52120-204
49100925	Invoi	TRACTOR SUPPLY - KENNEL & METAL PAN	508.48	Open	Non	09/25	207-52120-218
49100925	Invoi	BRIDGING CONNECTION - REGISTRATION	275.00	Open	Non	09/25	101-51530-201
49100925	Invoi	MOTION INDUSTRIES INC - #1 TARP SHAFT ROLL	52.32	Open	Non	09/25	101-53300-218
49100925	Invoi	UTILITY SALES & SERVICE COIL VALVE	51.86	Open	Non	09/25	101-53300-225
49100925	Invoi	AMAZON - IPAD SUBCASE W/SCREEN PROTECTO	29.95	Open	Non	09/25	620-53644-218
49100925	Invoi	LITTLE CAESARS - PIZZA	18.87	Open	Non	09/25	206-55110-205

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
49100925	Invoi	DOLLAR TREE - DRY SHEETS	5.00	Open	Non	09/25	206-55110-218
49100925	Invoi	TARGET - FOOD STORAGE, COFFEE MAKER, SHA	345.57	Open	Non	09/25	206-55110-218
49100925	Invoi	LAKESHORE LEARNING - ACTIVITY BALLS	19.99	Open	Non	09/25	206-55110-205
49100925	Invoi	APWA REGISTRATION - 2025 PWX WOICEK, M	389.00	Open	Non	09/25	101-51415-201
49100925	Invoi	CULVERS - 2025 PWX CONFERENCE MEAL	12.33	Open	Non	09/25	101-51415-201
49100925	Invoi	WESTIN - PWX 2025 LODGING - WOICEK, M	237.15	Open	Non	09/25	101-51415-201
49100925A	Invoi	AMAZON - EARPLUGS	91.25	Open	Non	09/25	101-53310-213
49100925A	Invoi	TRACTOR SUPPLY - WEEDKILLER	159.99	Open	Non	09/25	101-53300-218
Total U.S. BANK (5015):			14,693.33				
WI DEPT OF JUSTICE (672)							
202508 LT4504T	Invoi	BACKGROUND CHECKS AUGUST	63.00	Open	Non	09/25	207-52120-218
Total WI DEPT OF JUSTICE (672):			63.00				
Grand Totals:			64,659.50				

Report GL Period Summary

Vendor number hash: 51219
 Vendor number hash - split: 537941
 Total number of invoices: 48
 Total number of transactions: 147

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	64,659.50	64,659.50
Grand Totals:	64,659.50	64,659.50

MINUTES OF THE REGULAR BOARD MEETING OF SEPTEMBER 17, 2025

Call to Order: President Vanden Berg called the Regular Board Meeting to Order at 6:00 p.m.

Pledge Allegiance to the Flag

President Vanden Berg led members in the reciting of the Pledge of Allegiance.

Roll call of Trustees

PRESENT: Michael Vanden Berg, President
Joe Harlow, Trustee
David Peterson, Trustee
Don Van Deurzen, Trustee
Larry Van Lankvelt, Trustee

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
Brian Van Lankveldt, Trustee
Rosie Sprangers, Trustee

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 3, 2025
3. Approval of Class B Liquor License for Heirloom Kitchen Company at 1721 E. Main St.
4. Adopt Resolution No. 12, Series 2025 Beardsley/Kadonsky CSM

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

Ayes 5, Nays 0 – Motion Carried

Public Hearing—Amendment to Chapter 8 Buildings and Building Regulations

Moved by Trustee L. Van Lankvelt, seconded by Trustee Peterson to Enter into Public Hearing at 6:04 p.m.

Ayes 5, Nays 0 – Motion Carried

Director Titel presented an overview and Plan Commission recommends approval. No questions were raised.

Moved by Trustee Peterson, seconded by Trustee Van Deurzen to Exit Public Hearing at 6:05 p.m.

Ayes 5, Nays 0 – Motion Carried

Public Hearing—Amendment to Appendix C—Village Fees, Deposits and Charges of the VOLC Municipal Code

Moved by Trustee Van Deurzen, seconded by Trustee Harlow to Enter into Public Hearing at 6:06 p.m.

Ayes 5, Nays 0 – Motion Carried

Administrator Bernhoft provided an overview.

Moved by Trustee Van Deurzen, seconded by Trustee Harlow to Exit Public Hearing at 6:07 p.m.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—Adopt Ordinance No. 6, Series 2025 to Repeal and Recreate Chapter 8 Buildings and Building Regulations

Moved by Trustee Harlow, seconded by Trustee Van Deurzen to Adopt Ordinance No. 6., Series 2025 to Repeal and Recreate Chapter 8 Buildings and Building Regulations

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—Adopt Ordinance No. 7, Series 2025 Amending Appendix C—Village Fees, Deposits and Charges of the Village of Little Chute Municipal Code

Director Givens presented an overview.

Moved by Trustee Peterson, seconded by Trustee Harlow to Adopt Ordinance No. 7, Series 2025 Amending Appendix C—Village Fees, Deposits and Charges of the VOLC Municipal Code.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—Weights and Measures

Director Remiker-DeWall gave an overview.

Moved by Trustee L. Van Lankvelt, seconded by Trustee Peterson to approve the Weights and Measures as presented.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—2026 Sewer Rates

Director Remiker-DeWall gave an overview.

Moved by Trustee Harlow, seconded by Trustee Van Deurzen to accept the 2026 Sewer Rates as presented.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—Light Industrial Flex Building Site Plan

Director Tiel gave an overview.

Moved by Trustee Harlow, seconded by Trustee L. Van Lankvelt to accept the Light Industrial Flex Building Site Plan as presented.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—2025 Budget Trash Pump Purchase

Director Givens presented an overview.

Moved by Trustee Peterson, seconded by Trustee L. Van Lankvelt to Purchase the Trash Pump from Wastecorp for \$59,000.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—Heesakker Park Staircase

Director McDonald provided an overview.

Moved by Trustee L. Van Lankvelt, seconded by Trustee Van Deurzen to Approve the Heesakker Park Staircase as presented.

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—Deer Culling

Director McDonald presented an overview.

Moved by Trustee L. Van Lankvelt, seconded by Trustee Van Deurzen to Approve Deer Culling as presented.

Ayes 5, Nays 0 – Motion Carried

Department and Officer Progress Reports

Department and Officer Progress Reports were presented.

Call for Unfinished Business

None

Items for Future Agenda

None

Closed Sessions:

19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reason require a closed session. *FVMPD and Axon Contract*

9.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Matter*

Moved by Trustee L. Van Lankvelt, seconded by Trustee Harlow to Enter into Closed Session at 6:44 p.m.

Ayes 5, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Van Deurzen, seconded by Trustee L. Van Lankvelt to Exit Closed Session at 7:44 p.m.

Action—FVMPD Vacation Request Payout 2025 and Axon Contract

Moved by Trustee Harlow, seconded by Trustee Van Deurzen to Approve the FVMPD Vacation Request Payout and Axon Contract as presented.

Ayes 5, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Harlow, seconded by Trustee Van Deurzen to adjourn the Regular Board Meeting at 7:45 p.m.

Ayes 5, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By:

Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 13, SERIES OF 2025

A RESOLUTION APPROVING A TWO-LOT CSM FOR PINE STREET PARKING LOT

WHEREAS, the Village of Little Chute, as owners of Parcel #s: 260041100, 260042800, 260042900, 260043200, 260043300, 26004490, 260044800, 260044400 & 260041700 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 create a two-lot CSM; and

WHEREAS, On September 8, 2025, the Village of Little Chute Planning Commission 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 1, 2025

VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest:

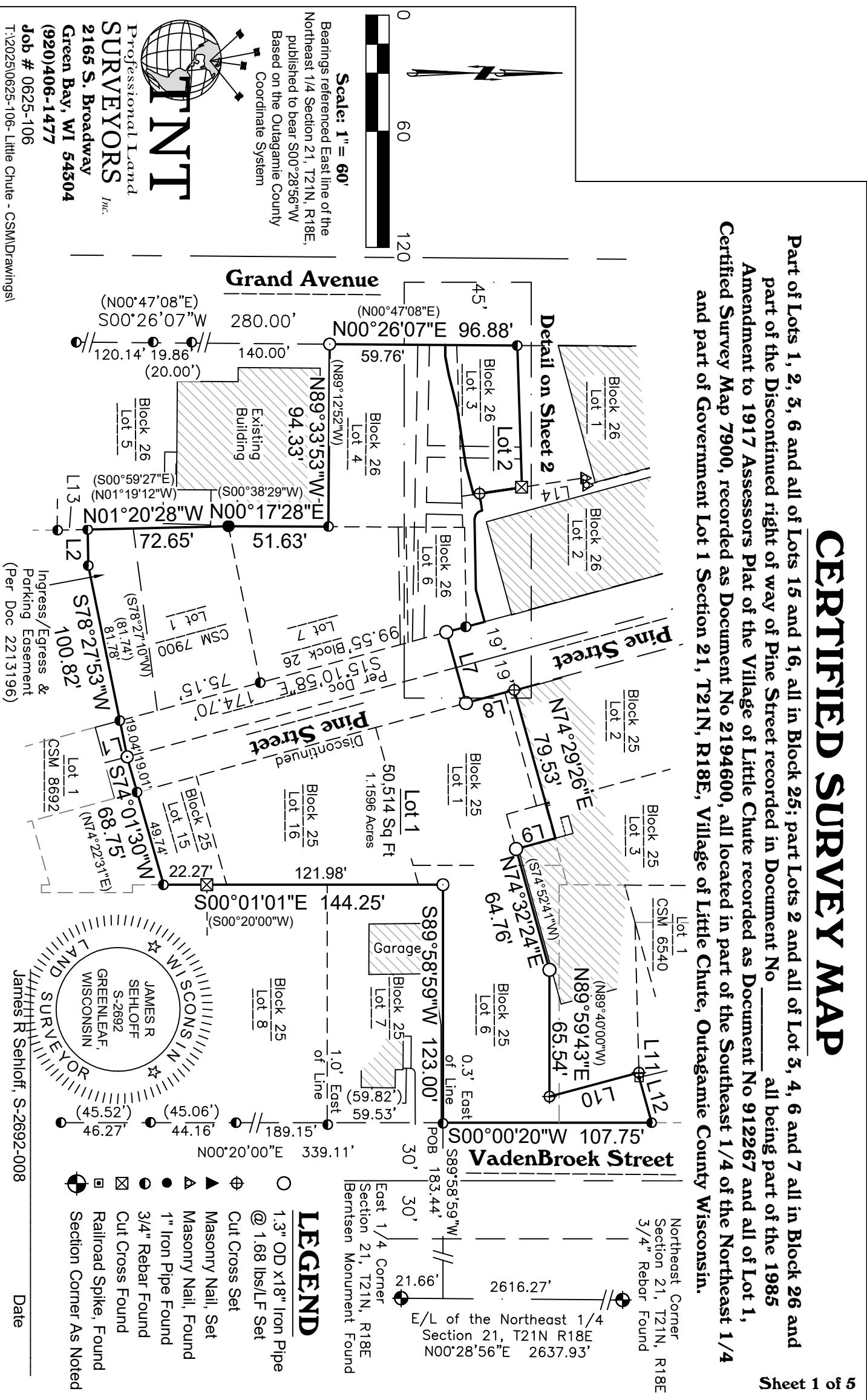
Laurie Decker, Village Clerk

CERTIFIED SURVEY MAP

Part of Lots 1, 2, 3, 6 and all of Lots 15 and 16, all in Block 25; part Lots 2 and all of Lot 5, 4, 6 and 7 all in Block 26 and part of the Discontinued right of way of Pine Street recorded in Document No _____ all being part of the 1985

Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 and all of Lot 1, Certified Survey Map 7900, recorded as Document No 2194600, all located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin.

Sheet 1 of 5



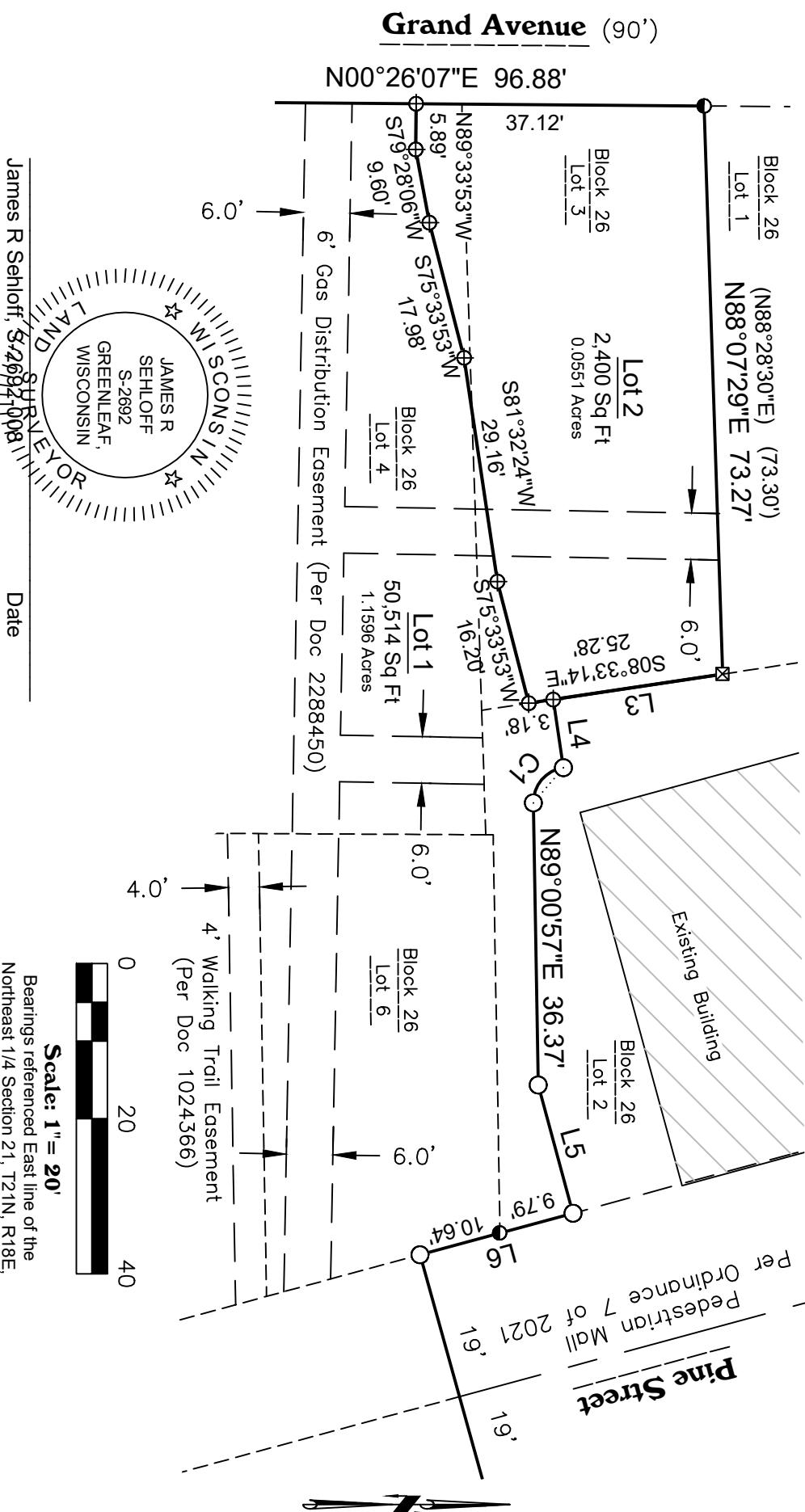
CERTIFIED SURVEY MAP

Part of Lots 1, 2, 3, 6 and all of Lots 15 and 16, all in Block 25; part Lots 2 and all of Lot 3, 4, 6 and 7 all in Block 26 and part of the Discontinued right of way of Pine Street recorded in Document No _____ all being part of the 1985

Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 and all of Lot 1, Certified Survey Map 7900, recorded as Document No 2194600, all located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin.

LEGEND

○	1.3" OD x 18" Iron Pipe
◎	@ 1.68 lbs/LF Set
⊖	Cut Cross Set
▲	Masonry Nail, Set
●	Masonry Nail, Found
○	1" Iron Pipe Found
■	3/4" Rebar Found
☒	Cut Cross Found
◐	Railroad Spike, Found
●	Section Corner As Noted



Scale: 1" = 20'
Bearings referenced East line of the
Northeast 1/4 Section 21, T21N, R18E,

6024

**Professional Land
SURVEYORS
Inc.**
2165 S. Broadway
Green Bay, WI 54304
(920)406-1477
Job # 0625-106
T:2025/0625-106- Little Chute - C

T:\2025\0625-106- Little Chute - CSM\Drawings

CERTIFIED SURVEY MAP

Part of Lots 1, 2, 3, 6 and all of Lots 15 and 16, all in Block 25; part Lots 2 and all of Lot 3, 4, 6 and 7 all in Block 26 and part of the Discontinued right of way of Pine Street recorded in Doc _____ all being part of the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 and all of Lot 1, Certified Survey Map 7900, recorded as Document No 2194600, all located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, 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 Village of Little Chute, the property owner of subject parcels, 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 part of Lots 1, 2, 3, 6 and all of Lots 15 and 16, Block 25; part Lots 2 and all of Lot 3, 4, 6 and 7 all in Block 26 and part of the Discontinued right of way of Pine Street recorded in Document No _____ all being part of the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 and all of Lot 1, Certified Survey Map 7900, recorded as Document No 2194600, all located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin, containing 52,914 Square Feet (1.2147 Acres) described as follows:

Commencing at the East 1/4 Corner, Section 21, T21N, R18E; thence, along the East line of the Northeast 1/4 of said Section 21, N00°28'56"E, 21.66 feet; thence S89°58'59"W, 183.44 feet to the Northeast corner of Lot 7, Block 25 of the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 said point being the point of beginning; thence, along the North line of said Lot 7, S89°58'59"W, 123.00 feet to the Northwest Corner of said Lot 7; thence, along the East line of Lots 6, 15 and 16 of said Block 25, S00°01'01"E, 144.25 feet to the Southeast corner of said Lot 15; thence, along the South line of said Lot 15, S74°01'30"W, 68.75 feet to the Center line of discontinued Pine Street; thence, along said Center line, N15°10'58"W, 0.14 feet to the Easterly extension of the South line of Certified Survey Map 7900; thence, along said extension and the South line of Certified Survey Map 7900 recorded as Document No 2194600, S78°27'53"W, 100.82 feet; thence, continuing along said South line, S89°07'32"W, 18.68 feet to a point on the East line of Lot 5, Block 26 of said 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute; thence, along said East line, N01°20'28"W, 72.65 feet; thence continuing along said East line, N00°17'28"E, 51.63 feet to the Northeast corner of said Lot 5; thence, along the North line of said Lot 5, N89°33'53"W, 94.33 feet to the East right of way line of Grand Avenue; thence, along said East right of way line, N00°26'07"E, 96.88 to the Northwest corner of Lot 3 of said Block 26; thence, along the North line of said Lot 3, N88°07'29"E, 73.27 feet to the Northeast corner of said Lot 3; thence along the East line of said Lot 3, S08°33'14"E, 22.10 feet; thence N81°26'46"E, 8.88 feet; thence 6.52 Feet along a curve to the left, with a radius of 4.50 feet, and a chord bearing which bears S49°29'22"E, 5.96 feet; thence N89°00'57"E, 36.37 feet; thence N74°49'02"E, 17.13 feet to the West right of way line of Pine Street; thence, along said West right of way line, S15°10'58"E, 20.43 to the North line of Discontinued Pine Street as described in Document No _____; thence, along said North line, N74°29'20"E, 38.00 feet to the East right of way line of said Pine Street; thence N15°10'58"W, 25.83 feet; thence, along the face of a building on located on Lot 2 Block 25 and the extension thereof, N74°29'26"E, 79.53 feet to Westerly face of a building on Lot 3 of said Block 25; thence, along said Westerly face of a building, S15°19'28"E, 21.10 feet; thence N74°32'24"E, 64.76 feet; thence N89°59'43"E, 65.54 feet; thence N15°02'35"W, 47.82 feet to the South line of Lot 1 of Certified Survey Map 6540; thence, along said South line, N88°31'48"E, 2.47 feet to the South line of lands shown to be Dedicated on said Certified Survey Map 6540; thence, along said South line, N74°29'20"E, 24.31 feet to West right of way line of Vandenbroek Street; thence, along said West right of way line, S00°00'20"W, 107.75 feet to the point of beginning, subject to all easements and restrictions of record.

Dated this _____ day of _____, 2025

James R. Sehloff, S-2692-008

Line Table			
Line	Bearing	(Recorded)	Distance
L1	S15°10'58"E		0.14'
L2	S89°07'32"W	(S89°26'46"W)	18.68'
L3	S08°33'14"E	(N08°12'13"W)	22.10'
L4	N81°26'46"E		8.88'
L5	N74°49'02"E		17.13'
L6	N15°10'58"W		20.43'
L7	N74°29'20"E		38.00'
L8	N15°10'58"W		25.83'
L9	S15°19'28"E		21.10'
L10	N15°02'35"W	(S14°43'44"W)	47.82'
L11	N88°31'48"E	(N88°51'47"W)	2.47'
L12	N74°29'20"E	(S74°49'17"W)	24.31'
L13	N01°20'28"W	(S00°59'27"E)	15.76'
L14	S08°33'14"E	(N08°12'13"W)	32.65'



CURVE TABLE							
Curve	Radius	Arc Length	Delta	Chord Bearing	Chord Length	Bearing-In	Bearing-Out
C1	4.50'	6.52'	82°59'22.0"	N49°29'22"W	5.96'	S07°59'41"E	N89°00'57"E

CERTIFIED SURVEY MAP

Part of Lots 1, 2, 3, 6 and all of Lots 15 and 16, all in Block 25; part Lots 2 and all of Lot 3, 4, 6 and 7 all in Block 26 and part of the Discontinued right of way of Pine Street recorded in Doc _____ all being part of the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 and all of Lot 1, Certified Survey Map 7900, recorded as Document No 2194600, all located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin.

CORPORATE OWNER'S CERTIFICATE:

The Village of Little Chute, A Municipal Corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, does hereby certify that the Village of Little Chute caused the land described herein to be surveyed, mapped and combined as represented on this Certified Survey Map. The Village of Little Chute 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

Michael Vanden Berg, _____
Village President

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

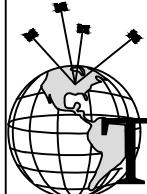
My Commission Expires _____

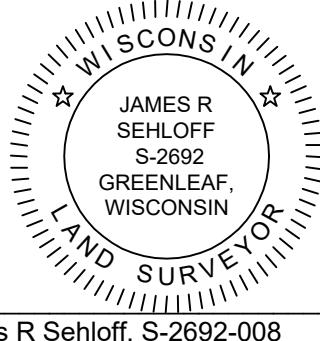
Village of Little Chute Approval:

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

Michael Vanden Berg, Village President

Laurie Decker, Village Clerk


TNT
Professional Land
SURVEYORS Inc.
2165 S. Broadway
Green Bay, WI 54304
(920)406-1477
Job # 0625-106
T:\2025\0625-106- Little Chute - CSM\Drawings\



James R Sehloff, S-2692-008

Date

CERTIFIED SURVEY MAP

Part of Lots 1, 2, 3, 6 and all of Lots 15 and 16, all in Block 25; part Lots 2 and all of Lot 3, 4, 6 and 7 all in Block 26 and part of the Discontinued right of way of Pine Street recorded in Doc _____ all being part of the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute recorded as Document No 912267 and all of Lot 1, Certified Survey Map 7900, recorded as Document No 2194600, all located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin.

Treasurers' Certificate:

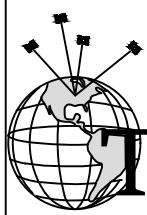
We, being duly elected, qualified and acting Treasurers' of the Village of Little Chute and Outagamie County, do hereby certify that the records in our office show no unredeemed taxes and no unpaid or special assessments affecting any of the lands included in this Certified Survey Map as of the date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

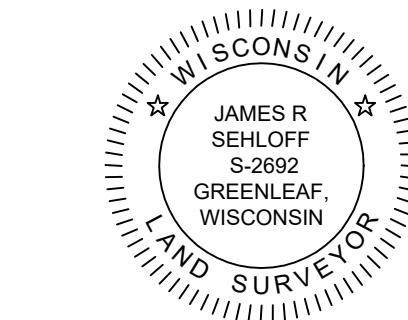
Lisa Remiker-Dewall, _____ Date
V. Little Chute Finance Director

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)	Description
Village of Little Chute	Doc 1965991	260041100	Block 25
	Doc _____	260041200 Part	Lot 1 Part
	Doc _____	260041300 Part	Lot 2 Part
	Doc 1071767	260041700 Part	Lot 1 & 3 Part
	Doc 1007812	260041700 Part	Lot 3 Part
	Doc 858720	260042800	Lot 6 Part
	Doc 854613	260042900	Lot 15 All
			Lot 16 All
			Block 26
	Doc _____	260043100 Part	Lot 2 Part
	Doc 923217	260043200	Lot 3 All
	Doc 1082627	260043300	Lot 4 All
	Doc 1024366	260044900	Lot 6 All
	Doc 2341822	260044800	Lot 7 All
	Doc 2213196	260044400	Lot 1 CSM 7900 All
	Doc _____		Discontinued RW of Pine ST


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Job # 0625-106
T:\2025\0625-106- Little Chute - CSM\Drawings



James R Sehloff, S-2692-008

Date

VILLAGE OF LITTLE CHUTE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on October 1, 2025 at 6:00 p.m. to hear comments from the public in support of, or objection to, the vacating and discontinuing of a portion of Pine Street located in the Village of Little Chute, Outagamie County, Wisconsin.

The proposed resolution and map shall be available for public inspection at the office of the Village Clerk during regular business hours prior to the scheduled date of the public hearing.

Notice is further given that said meeting is open to the public and that all persons wishing to be heard in support of or objecting to the adoption of this resolution.

DATE OF HEARING: October 1, 2025

TIME OF HEARING: 6:00 p.m.

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

If you have any questions, please contact Community Development Director Jessica Titel at (920) 423-3870.

Publish: September 10, 17 and 24

Any person wishing to attend who, because of a disability, requires special accommodations, should contact the Village Clerk, 108 W. Main St., Little Chute, (920) 423-3852, at least 48 hours prior to the meeting so that arrangements can be made.

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 14 SERIES OF 2025

**A RESOLUTION VACATING A PORTION OF PINE STREET, LOCATED IN THE
VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN**

WHEREAS, Section 66.1003(2) of the Wisconsin Statutes allow the discontinuance of a street, or portion of a street, to be initiated by a Village Board, and

WHEREAS, the legal description describing the portion of Pine Street to be Vacated is attached to this resolution as "Exhibit A", and

WHEREAS, a map depicting the portion of Pine Street to be Vacated is attached to this resolution as "Exhibit B", and

WHEREAS, the Little Chute Board of Trustees held a public hearing on October 1, 2025 regarding the discontinuance of a portion of Pine Street, and

WHEREAS, the Little Chute Board of Trustees has determined that the public interest is best served by the discontinuance of a portion of Pine Street;

NOW, THEREFORE BE IT RESOLVED, by the Little Chute Board of Trustees that a portion of Pine Street be discontinued and vacated as legally described on Exhibit A.

BE IT FURTHER RESOLVED, that upon adoption of this resolution the above described portion of Pine Street be hereby vacated, title to the above described vacated street shall accrue to the adjoining lots as shown on the attached Exhibit Map. If the highway or public ground is located between the lands of different owners, it shall be annexed to the lots to which it originally belonged if that can be ascertained. If the lots to which the land originally belonged cannot be ascertained, the land shall be equally divided between the owners of the lands on each side of the highway or public ground.

BE IT FURTHER RESOLVED, that a notice of the public hearing be published as a Class 3 notice, under CH 985.

Date introduced: August 20, 2025

Approved and Adopted: October 1

VILLAGE OF LITTLE CHUTE

By

Michael R. Vanden Berg, Village President

Attest:

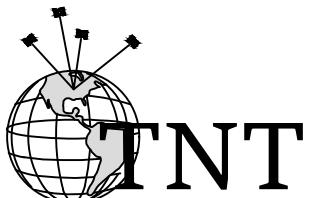
Laurie Decker, Village Clerk

Exhibit A

Discontinuance description for part of Pine Street

A portion of Pine Street located between Block 25 and 26, of the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute, located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1 Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin, containing 7,142 Square Feet (0.1640 Acres) described as follows:

Commencing at the East 1/4 Corner, Section 21, T21N, R18E; thence, along the East line of the Northeast 1/4 of said Section 21, N00°28'56"E, 174.55 feet; thence N89°31'04"W, 440.90 feet to the Northwest corner of Block 25, of the 1985 Amendment to 1917 Assessor Plat of the Village of Little Chute; thence, along the West line of said Block 25, S15°10'58"E, 150.00 feet to the point of beginning; thence, continuing along said West line, S15°10'58"E, 188.06 feet to the North line of vacated Pine Street, recorded as Document No. 2291953; thence, along said North line S74°49'03"W, 38.00 feet to the East line of Block 26 of said 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute; thence, along said East line, N15°10'58"W, 187.84 feet to a line 150.00 feet South of and parallel to Main Street; thence, along said line, N74°29'20"E, 38.00 feet to the point of beginning, subject to all easements and restrictions of record.



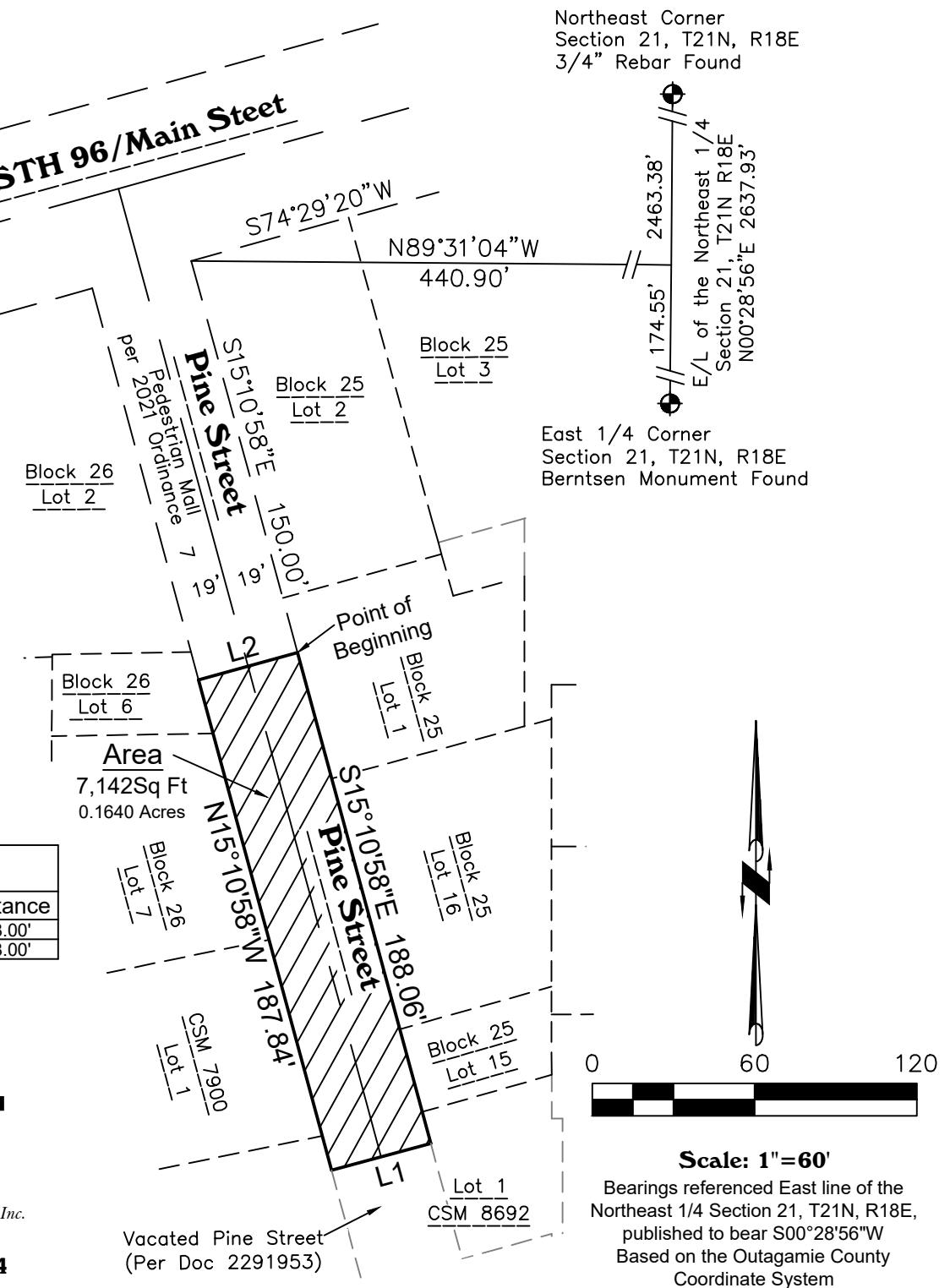
Professional Land
SURVEYORS *Inc.*

2165 S. Broadway
Green Bay, WI 54304
(920)406-1477
Job # 0625-106

T:\2025\0625-106- Little Chute - CSM\Drawings\

Exhibit B

A portion of Pine Street located between Block 25 and 26 according to the 1985 Amendment to 1917 Assessors Plat of the Village of Little Chute, located in part of the Southeast 1/4 of the Northeast 1/4 and part of Government Lot 1, Section 21, T21N, R18E, Village of Little Chute, Outagamie County Wisconsin.



Proclamation

TO HONOR SUE (VANDER WYST) BISCHEL OF THE 1970 LITTLE CHUTE HIGH SCHOOL GRADUATING CLASS FOR HER ACCOMPLISHMENTS

WHEREAS, Sue has been dedicated to community service through her career as the first female Assistant District Attorney and Circuit Court Judge in Brown County; and

WHEREAS, Sue currently serves as a reserve judge, certified mediator, and volunteer for many organizations that positively impact communities; and

NOW, THEREFORE BE IT PROCLAIMED, the Village of Little Chute recognizes the accomplishments of Sue Bischel for her contributions to supporting youth and representing the Village of Little Chute, proudly; and

BE IT FURTHER PROCLAIMED, that the Village Board extends its heartfelt appreciation and sincere best wishes for the continued success of Sue Bischel in her future endeavors.

Dated this _____ day of October, 2025

Michael R. Vanden Berg, Village President

Beau Bernhoft, Village Administrator

Proclamation

TO HONOR BOB LENZ OF THE 1981 LITTLE CHUTE HIGH SCHOOL GRADUATING CLASS FOR HIS ACCOMPLISHMENTS

WHEREAS, Bob has been dedicated to spreading awareness of critical issues such as bullying, self-harm and suicide through Lifest and Dignity Revolution; and

WHEREAS, Bob has led a successful career as an author of seven books, extending his reach far beyond our community and our national borders; and

NOW, THEREFORE BE IT PROCLAIMED, the Village of Little Chute recognizes the accomplishments of Bob Lenz for his contributions and representing the Village of Little Chute, proudly; and

BE IT FURTHER PROCLAIMED, that the Village Board extends its heartfelt appreciation and sincere best wishes for the continued success of Bob Lenz in his future endeavors.

Dated this _____ day of October, 2025

Michael R. Vanden Berg, Village President

Beau Bernhoft, Village Administrator



Little Chute

ESTABLISHED 1848

2026 Budget Workshop
October 1, 2025

2026 Budget Highlights

Increase of \$173,857,900 (10.92%) in Equalized Value

2026 - \$1,765,878,400

2025 - \$1,592,020,500

2024 - \$1,462,895,500

2025 Net New Construction is \$15,396,200 or a .967% increase resulting in additional levy capacity of \$46,499

Total levy limit capacity is \$4.6072 Assessed and \$4.5611 Equalized or \$179,118 increase in the levy. There is no allowance for the Consumer Price Index in this program. The 2025 Budget is ~\$1K under this restraint.

We no longer qualify for the Expenditure Restraint Program as our tax rate has dropped below 5 mills.

2026 Budget proposed rates \$4.6063 Assessed (31.88% decrease or \$2.1561) and \$4.5602 Equalized (9.14% decrease or \$.4588) due to market valuation that creates ~ 1.0 aggregate ratio.

2026 Budget Highlights



GENERAL FUND REVENUES INCREASED TO
\$3,925,654 IN 2026 (\$42,494 OR 1.09%)
OVER 2025 LEVEL OF \$3,883,160.



GENERAL FUND EXPENSES INCREASED TO
\$5,187,074 IN 2026 (\$314,018 OR 6.44%)
OVER 2025 LEVEL OF \$4,873,056 (# OF
ELECTIONS, SAFE CROSSWALKS,
MAINTENANCE ON EXISTING PARK
SHELTER FACILITIES)



THE 2024 AUDIT INDICATED UNASSIGNED
FUND BALANCE FOR THE GENERAL FUND
AT ~\$400K, 2025 PROJECTED \$600K AND
BUDGET 2026 \$400K.

2026 Budget Highlights

- The 2026 Budget includes a 2.5% COLA for non-represented employees with potential (varies by employee based on position in pay grade) for a step increase based on performance evaluation. FVMPD contract will be expiring December 31, 2025.
- WRS increased from 6.95% to 7.20% in 2026 for General Employees while Protective with Social Security experienced a decrease of .21% resulting in an employer rate of 14.80% (15.01% in 2025).
- Utility Fees – The Sewer Utility planned second increase of 4% was approved by the Village Board while a Water Rate Study will start in fall 2025 continuing into 2026 for submission to the Public Service Commission.

Sewer Rates 2026

2026 Sewer Rate Analysis							
Monthly <u>Meter Charge</u>	VLC		VLC		HOVMSD <u>2025 Rates</u>	VLC <u>Proposed</u>	
	<u>2024 Rate</u>	<u>2025 Rate</u>	<u>2025 Rate</u>	<u>2026 Rate</u>		<u>Increase</u>	<u>Increase</u>
5/8	\$ 3.00	\$ 4.00		\$ 4.16	\$ 0.16	4%	
3/4	\$ 3.00	\$ 4.00		\$ 4.16	\$ 0.16	4%	
1	\$ 3.00	\$ 6.50		\$ 6.76	\$ 0.26	4%	
1 1/4	\$ 3.00	\$ 8.60		\$ 8.94	\$ 0.34	4%	
1 1/2	\$ 3.00	\$ 10.80		\$ 11.23	\$ 0.43	4%	
2	\$ 3.00	\$ 15.97		\$ 16.61	\$ 0.64	4%	
2 1/2	\$ -	\$ 22.57		\$ 23.47	\$ 0.90	4%	
3	\$ 3.00	\$ 27.57		\$ 28.67	\$ 1.10	4%	
4	\$ 3.00	\$ 43.97		\$ 45.73	\$ 1.76	4%	
6	\$ 3.00	\$ 84.40		\$ 87.78	\$ 3.38	4%	
8	\$ 3.00	\$ 132.80		\$ 138.11	\$ 5.31	4%	
10	\$ -	\$ 197.23		\$ 205.12	\$ 7.89	4%	
12	\$ -	\$ 261.63		\$ 272.10	\$ 10.47	4%	
Volume Charge	\$ 7.50	\$ 7.55	\$ 7.65	\$ 7.85	\$ 0.30	3.97%	
BOD	\$ 0.176	\$ 0.198	\$ 0.184	\$ 0.206	\$ 0.01	4.04%	
TSS	\$ 0.243	\$ 0.310	\$ 0.226	\$ 0.322	\$ 0.01	3.87%	
Phosphorous	\$ 6.617	\$ 7.442	\$ 6.394	\$ 7.740	\$ 0.30	4.00%	
NH-3	\$ 1.102	\$ 1.239	\$ 1.401	\$ 1.289	\$ 0.05	4.04%	
Chlorides	\$ -	\$ 0.003	\$ 0.002	\$ 0.003	\$ -	0.00%	

FVMPD Joint Formula Changes

- **Fox Valley Metro Police Department – Village of Kimberly provided notice of termination of partnership. There is a three-year clause notice in contract; however, a termination date could be negotiated earlier.**
 - Village of Little Chute – Equalized value increase of \$173,857,900 to \$1,765,878,400.
 - Village of Little Chute – Increase of population by 18 to 12,182 as estimated by the Demographic Services Center WI Department of Administration
 - 2026 – 61.97%; 2025 – 62.13%; 2024 – 61.82%; 2023 – 61.55%
 - Change in 2026 formula nets a small decrease for the Village of Little Chute (.16%)

Budget Responsibilities

General Government

Village Board
Administration
(Administrator)

Village Hall
(McDonald &
Remiker - DeWall)
Promotion
(McDonald – Titel
– Administrator)

Assessing
Economic
Development
(Titel)

Municipal
Court (Judge
Moes)

Administrative
Services
Insurance
Unallocated
Transfers
(Remiker -
DeWall)

Budget Responsibilities

Public Safety

Building Inspection (Titel)

Fire Operations
(Chief Nechodom)

Crossing Guards
(Interim Chief Slotke)

Fire Allocated
(Remiker - DeWall)

Budget Responsibilities

Public Works (Givens)

Administration

Streets

GIS

Vehicle
Maintenance

Weed Control

Snow and Ice
Control

Support Services

Recycling

Budget Responsibilities

Park, Recreation and Forestry (McDonald)

Parks

Recreation

Community Band

Forestry

Youth Football

Budget Responsibilities

Special Revenue

Sanitation
(Remiker - DeWall,
Givens)

Fire Equipment
(Chief Nechodom)

FVMPD
(Interim Chief Slotke)

Aquatics & Nelson
Crossing
(McDonald)

Library/Civic Center
(Kloeckner, Remiker -
DeWall)

Façade Renovation Loan
(Administrator, Titel, Remiker-
DeWall)

Van Lieshout Activity Center
& Heesakker Park Trust
(McDonald)

Promotional
(Administrator, McDonald,
Titel)

Budget Responsibilities

Capital Projects

Fleet
(Givens, Remiker-DeWall)

Facilities & Equipment
(Remiker - DeWall)

TID #4, #5 #6, #7 and #8
(Titel, Remiker - DeWall,
Administrator)

Park Improvements
(McDonald)

Construction
(Givens, Remiker-DeWall)

New Fire Station
(Administrator, Nechodom,
Remiker-DeWall)

Budget Responsibilities

Utilities

Sewer Utility
(Givens, Remiker-DeWall)

Water Utility
(MCO, Givens, Remiker -
DeWall)

Stormwater Utility
(Givens, Remiker -
DeWall)

2026 Budget Timeline

Workshop - October 1 (All Funds)

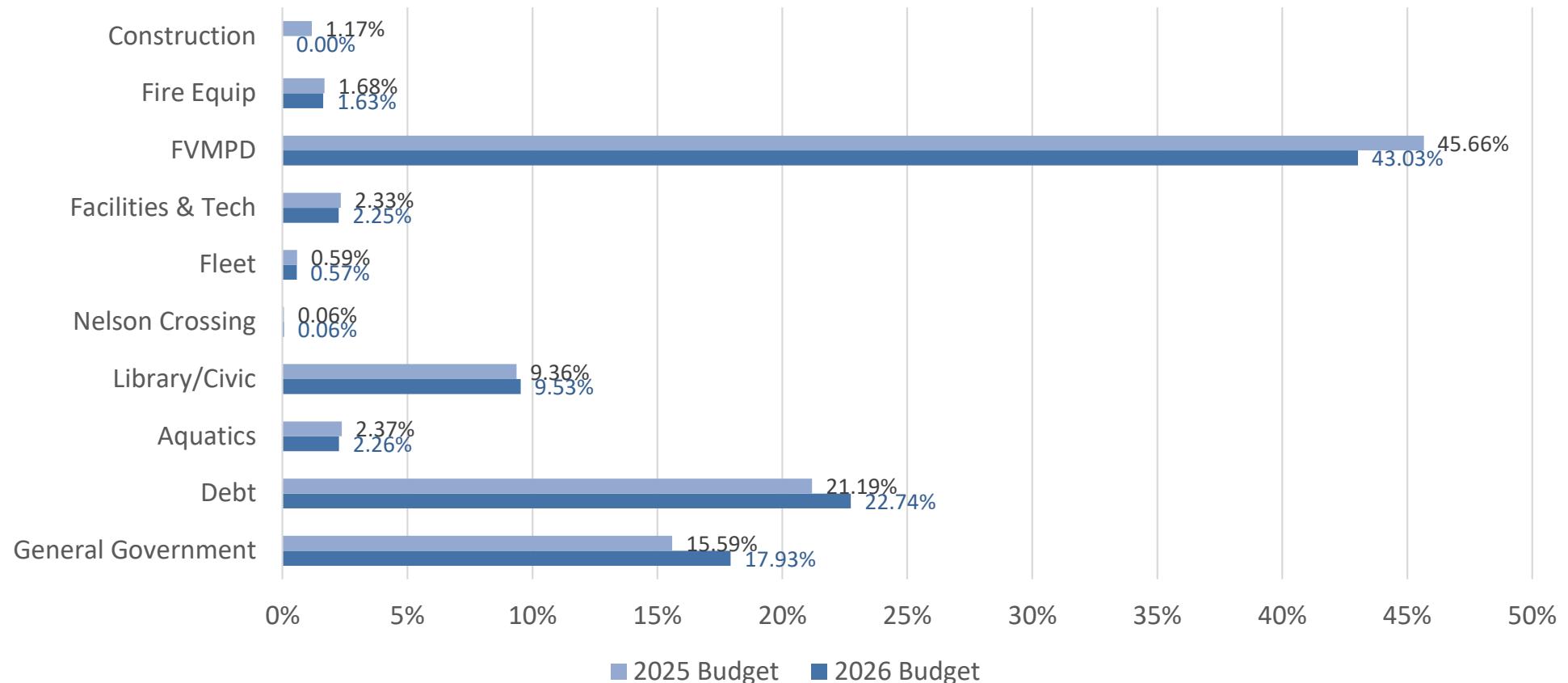
Tuesday, October 21 – Utility Commission

Monday, October 20
(Joint FVMPD Budget
Meeting)

Wednesday,
November 5 – Formal
Budget Adoption and
Public Hearing

2026 Municipal Levy Allocation

**Municipal Levy Allocation by Fund: FY 2026 \$6,140,739
and FY 2025 \$5,962,785 Total Levy (2.98% Increase or \$177,954)**



2026 Budget Items to Note

- Village wide salary and benefits have decreased 3.16% or \$268K despite health insurance employer cost increase of 3% due to staffing changes: reduction of four police officers (offset by \$396K added for contractual services due to staff turnover), not funding the Police Captain and Deputy Clerk positions and addition of a .75 Assistant Village Administrator position
- Administrative Services – increase for four elections versus two in 2025 (\$14K)
- DPW – identify up to five crosswalks for possible Rectangular Rapid Flashing Beacon (RRFB) installation; selection two for design and installation (\$90K) in 2026 and plan for others in future
- DPRF – addition to Parks building maintenance for facia board replacement and to pressure wash/mildew remover then stain seal applicable shelters (\$11K)
- Economic Development – Business retention incentive Smith Pharmacy (\$100K) when complete
- Promotional Fund – Market on Main (\$10K), Match for Village Fireworks (\$5K)
- Heesakker Trust – Continued collaboration for community amenities to add to the \$154K staircase project (\$2.737MM)
- Fleet – Skid Steer (\$120K) Pickup Truck (\$49K)
- Construction Fund – Miami Circle (\$1.1MM); Arthur Street (\$357K) Buchanan Overpass Lighting and Sidewalk (\$86K); Intersection Improvements Holland Road and County Highway OO (\$50K) and CTH OO and N (\$25K)
- Sewer, Water and Storm – infrastructure reconstruction Miami Circle (\$1.8MM) and Arthur Street (\$759K)
- Sewer Jetter – Sewer (\$480K) and Storm (\$120K)
- Water – Water Tower # 2 Painting (\$350K), Roof Replacement Pump # 2 and Well #4 (\$34K), Tower # 2 Altitude Valve (\$29K), Corrosion Control Chemical Conversion (\$13K), install radio heads and new meters (\$295K), hydrants (\$15K), portable meter tester (\$13K), piping inlets Well # 1 and Pump # 2 (\$10K)
- Storm – Stormwater Pump Switchgear (\$75K)

Revaluation Reminders



Complete revaluation ensures all property owners receive uniform and fair assessments paying their fair share of property taxes



Though the assessed value of your property affects your share of taxes, the actual amount you may pay is determined by the budget needs and levy established by each of the taxing entities.



If the total remains the same, only those properties that are not presently paying their fair share of the tax burden will pay more taxes after a revaluation. Properties presently paying more than their fair share will pay less.



**Village of Little Chute
2025 Revaluation
Assessment Change Summary**



Residential Assessed Values

	2024	2025	% CHANGE
LAND	\$119,684,100	\$178,301,600	48.98%
IMPROVEMENTS	\$568,718,000	\$878,167,100	54.41%
TOTAL	\$688,402,100	\$1,056,468,700	53.47%

Commercial Assessed Values

	2024	2025	% CHANGE
LAND	\$47,904,900	\$68,559,800	43.12%
IMPROVEMENTS	\$295,701,500	\$407,397,900	37.77%
TOTAL	\$343,606,400	\$475,957,700	38.52%

Total Assessed Values

	2024	2025	% CHANGE
LAND	\$167,993,100	\$247,659,300	47.42%
IMPROVEMENTS	\$864,454,700	\$1,285,906,200	48.75%
TOTAL	\$1,032,447,800	\$1,533,565,500	48.54%



**Village of Little Chute
2025 Revaluation
Assessment Change Summary**



Tax Rates

School District	2024 Mill	2025 Est Mill
Appleton	\$18.36	\$12.36
Kaukauna	\$19.40	\$13.06
Little Chute	\$18.38	\$12.37

2025 Estimated Fair Market Assessment Ratio 100%

Statistics Include New Construction, Higher Land Use & Class Shifts

2025 Assessment % by Tax Classification



ILLUSTRATIVE EXAMPLES FOR \$200,000 HOME USING VILLAGE OF LITTLE CHUTE TAX RATE ONLY

		Tax	Change in Liability
<u>Property Value</u>	<u>Liability</u>		
Using example of \$200,000 Home	\$ 1,352.48	Actual 2024 VLC Tax	
<i>Impact of Revaluation:</i>			
Increased 10% above average	\$ 1,487.73	Increased tax liability	\$ 135.25
Increased at average of reval	\$ 1,352.48	No change in tax liability	\$ -
Increased 10% below average	\$ 1,217.23	Reduced tax liability	\$ (135.25)

COORELATION TO 2026 BUDGET COMPARED TO REVALUATION EXAMPLE DATA ABOVE

0% LEVY INCREASE, 13.35% GROWTH IN VALUATION TID OUT

		Tax	Change in Liability
<u>Property Value</u>	<u>Liability</u>		
Increased 10% above average	\$ 1,325.82	Compared to 2024 Reval Tax	\$ (161.91)
Increased at average of reval	\$ 1,205.29	Compared to 2024 Reval Tax	\$ (147.19)
Increased 10% below average	\$ 1,084.77	Compared to 2024 Reval Tax	\$ (132.46)

2.89% LEVY INCREASE, 13.35% GROWTH IN VALUATION TID OUT

		Tax	Change in Liability
<u>Property Value</u>	<u>Liability</u>		
Increased 10% above average	\$ 1,365.39	Compared to 2024 Reval Tax	\$ (122.34)
Increased at average of reval	\$ 1,241.27	Compared to 2024 Reval Tax	\$ (111.21)
Increased 10% below average	\$ 1,117.14	Compared to 2024 Reval Tax	\$ (100.09)

2027 and Beyond



EXPECTED TO CLOSE TID 4 ONE YEAR
EARLY SETTING UP A TEMPORARY
ESCROW TO COVER FINAL EXPENSES AS
ENOUGH FUND BALANCE WILL BE
AVAILABLE SO 2027 INCREMENT WILL
NOT BE NECESSARY.



RESOLUTION WILL NEED TO BE FILED
PRIOR TO APRIL 15, 2026, TO AVOID
ANNUAL ADMINISTRATIVE FEE FOR 2026.



WILL RECEIVE A ONE-TIME LEVY
ADJUSTMENT OF TID'S FINAL INCREMENT
VALUE DIVIDED BY MUNICIPAL
EQUALIZED VALUE WITH THE TID
INCREMENT, TIMES 50% EQUALS THE
INCREASE PERCENTAGE. PRELIMINARY
ESTIMATE IS 4.6% THAT WILL BE CRITICAL
TO FUND OPERATING COSTS OF THE NEW
FIRE STATION ALONG WITH GENERAL
OPERATIONS.



Item For Consideration

For Board Review On: October 1, 2025
Agenda Item Topic: Grant Budget Adjustment

Prepared On: September 18, 2025
Prepared By: Fire Department

Report: The Kiwanis Club of Little Chute has donated \$1,000 to the Little Chute Fire Department. The specified use of the donation is to acquire fire education materials to be distributed as part of the National Fire Prevention week as well as the annual LCFD open house.

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

General Fund

Donations (Revenue)	+ \$1,000
Fire Prevention Program (Expense)	+ \$1,000

Recommendation/Board Action: The Fire Department requests approval of the 2025 Budget Adjustment as presented to increase spending authority for the purpose of purchasing fire education materials.

Respectfully Submitted,

Duane Nechodom, Chief – Little Chute Fire Department



Item For Consideration

For Board Review On: October 1, 2025
Agenda Item Topic: Fire Budget Adjustment

Prepared On: September 24, 2025
Prepared By: Fire Chief & Admin

Report: The Fire Department has recently received a donation from an anonymous source for funding the design of alternative plans for a fire station to include architectural enhancements to the proposed facility as well as variations of stormwater management by incorporating an underground system which would remove the storm pond on site. The architect provided a quote of the amount donated and upon approval would begin the work for alternative plans to be prepared in time for bid.

Fiscal Impact:

2025 BUDGET ADJUSTMENT

Fire Station Construction Capital Project

Donations (Revenue)	+ \$9,500
Contractual Services (Expense)	+ \$9,500

Increase spending authority for the donation received to assist in the drafting of alternate designs for the Fire Station project bidding process.

Recommendation/Board Action: Staff recommends approval of the 2025 Budget Adjustment as presented.

Respectfully Submitted,
Duane Nechodom, LCFD Chief & Beau Bernhoft, Village Administrator



Item For Consideration

For Board Review On: 10/01/2025
Agenda Item Topic: FVMPD Budget Adjustment

Prepared On: 09/08/2025
Prepared By: Captain Slotke, FVMPD

FVMPD received a grant from Gold Cross Ambulance for \$1,772 for the purchase of new CAT tourniquets and hemostatic gauze for officers to carry.

Fiscal Impact: The flowing 2025 Budget Adjustment be approved:

FVMPD Special Revenue Fund

Donation	+ \$1,772 (Revenue)
Safety Equipment	+ \$1,772 (Expense)

Recommendation/Board Action: Please approve the 2025 budget amendment to recognize the revenue received and provide applicable spending authority.

Respectfully Submitted,
Captain Slotke, FVMPD