



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, November 19th, 2025
TIME: 6:00 p.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/6312471039?omn=82718516235>

Meeting ID: 631 247 1039

+13126266799,,6312471039# US (Chicago)

REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
- F. Consent Agenda
Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items may be removed at the request of any Board Member or member of the public. Any removed items will be considered immediately following the motion to approve the other items.
 - 1. Monthly Report
 - 2. Disbursement List
 - 3. Approval of the Minutes of November 5th, 2025
 - 4. Adopt Resolution No. 22, Series 2025 – Schommer CSM
 - 5. Adopt Resolution No. 23, Series 2025 – Feldkamp CSM
- G. Discussion/Action – Approval of 2025 Fire Budget Adjustment for Cheese Fest Grant
- H. Discussion/Action – Adopt Resolution Number 21, Series 2025, Declaration of Emergency for culvert repairs on Riverside Drive
- I. Discussion/Action – Riverside Drive culvert contractor selection

- J. Discussion/Action - Approval of 2025 Public Works Budget Adjustment for Refuse Truck No. 6
- K. Department and Officer Progress Reports
- L. Call for Unfinished Business
- M. Items for Future Agendas
- N. 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: November 13, 2025

VILLAGE OF LITTLE CHUTE MONTHLY REPORT



Little Chute

E S T A B L I S H E D 1 8 4 8

October
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 – OCTOBER 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

October Administration Updates

- Finalize 2026 annual budget with Finance. Assist in borrowing process for future debt with Finance Director.
- Communicate with legal on various outstanding items including the WPPA contract and Kimberly MOU for Metro Officers.
- Assist Department Heads on several ongoing projects. Prioritizing completion of year end projects.
- Begin annual performance review process.

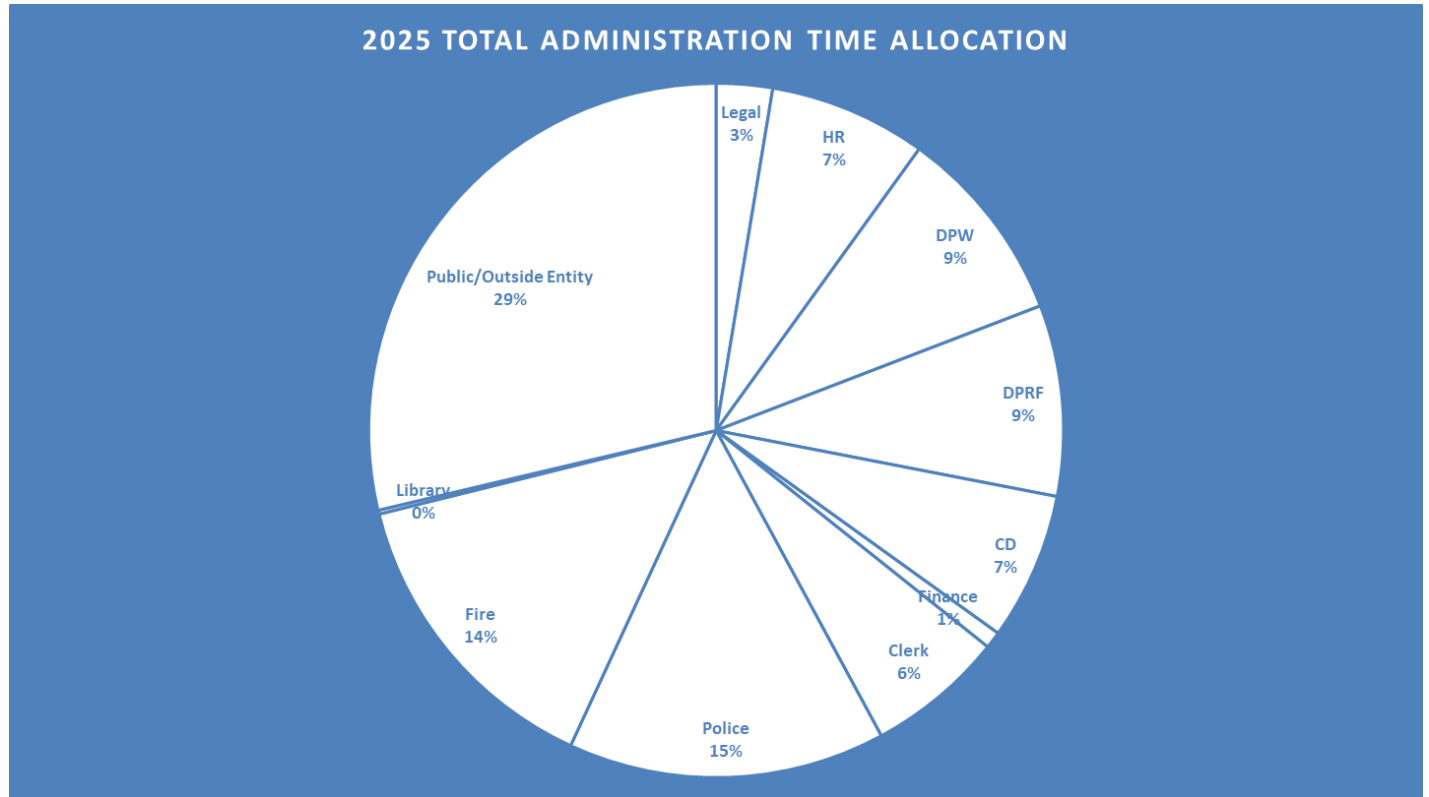
Current Work List and Progress Update

- 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.
- Clerk duties and responsibilities.
- Various committee/commission assistance.
- WPPA contract.
- Kimberly Mou.
- Heesakker Park Pavilion project assistance/guidance.
- Internal engagement and goodwill promotion.

Items for November

- Assisting HR with various postings, recruitment, etc.
- Complete employee performance reviews for annual completion.
- Meeting with various stakeholders on projects and potential partnerships with the Village.
- Fire Station Bid release.
- Kimberly MOU and WPPA Contract for FVMPD.
- Secure easements for Ebben Trail Phase IV project.
- Continue running Clerk operations until next Clerk is onboarded.
- Continue employee engagement committee requests.
- Prepare for December All-Hands meeting.

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 11/13/2025.



VILLAGE CLERK


October has been extremely busy in the Clerk's Office. We are starting to plan for the busy 2026 election year. Village Clerk retired and administration has started the hiring process for our next upcoming Clerk. Administrator and Finance Director received 20 credits from UWGB Election Training Seminar in the month of October to help serve as support for our next Clerk.


For the month of October, 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 transition and succession planning documents for smooth transition

Goals for November:

- 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 posting
- Finalize 2026 payroll calendar
- Process Operator License Renewals
- Update public records request forms and process

2025 Social Media Metrics			
 Meta	Meta	September	October
	Views	93,171	101,429
	Reach	15,264	50,469
	Content	23	38
	Interactions	473	646
	Link Clicks	9451	215
	Visits	3,468	3,729
	New Follows	38	39
	Total Followers	8,148	8,162
	Top Content	Brush Pickup	Evergreen Closure

 in	LinkedIn	September	October
	Impressions	29	51
	Reactions	0	0
	Reposts	0	0
	Page Views	26	19
	Followers	347	349

FINANCE DEPARTMENT

HIGHLIGHTS

- The budget workshop took 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 occurred on October 21st while joint Village of Kimberly and Little Chute approval for the FVMPD budget occurred on October 20th.
- Health insurance open enrollment ran from October 6 - 31st per Employee Trust Funds' timeline. Employees had the option of making changes to their health insurance coverage during this period.
- Select Finance team members participated in the inter-departmental committee formed in response to the Employee Engagement Survey. Short and long-term goals were identified for focused improvements on employee satisfaction.
- Many residents paid their special assessments and outstanding invoices by the deadline of November 1st to avoid tax roll processing. Similarly, many outstanding utility amounts were received before this date to avoid the 10% penalty. Any delinquent utility amounts existing on November 18 will roll to the tax bill.
- The Accounts Payable Clerk filed unclaimed property in the amount of \$125 with the WI Department of Revenue by the deadline.
- The Village Clerk position was posted. Interviews are scheduled for the first week of November.
- Weights and Measures invoices were created for local businesses. Payments are due by December 31, 2025, for a 2026 licensure. A late fee of \$60 will be assessed if not received timely.
- Communication regarding compensatory time deadlines for 2025 was sent to employees (excludes represented Police Officers who follow an alternate timeline per their contract). All compensatory hours remaining in banks as of November 29th will be paid out on paychecks dated December 4th.

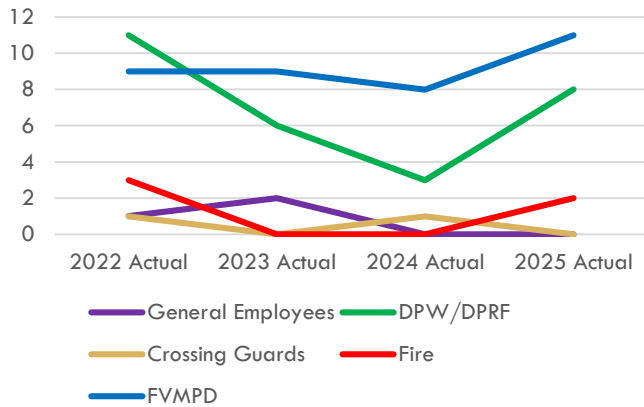
TOP PRIORITIES FOR NOVEMBER

- The 2026 budget presentation and public hearing will take place on November 5th for Village Board approval.
- The Finance Director will calculate tax rates upon receipt of certified levies from taxing jurisdictions and tax credit information from the State. Rates will be uploaded to the Outagamie tax portal by the target date of November 24th to secure optimal placement in the queue for tax bill printing.
- Open enrollment for vision insurance and dental dependent changes will be available November 3rd - 14th.
- Complete the Finance team performance reviews.
- Complete and upload the life and long-term disability census as well as the voluntary insurance census to accurately provide coverage and assess premiums based on 2026 expected rates of pay.
- The 2025 dog tag reconciliation is due to Outagamie County before we can receive the 2026 licenses for citizen application and distribution.
- Certify and upload to the Outagamie County tax portal, special assessment (includes Vandebroek Drainage District) and special charges (includes delinquent utilities and accounts receivable invoices if related to property) by the deadline of November 10th (delinquent utilities must stay open through end of the day November 17th by State Statute thus file due on November 18th).
- Employees having earned a Well WI incentive in the amount of \$150 in 2025 will see an increase in their taxable wages in November per IRS regulations.

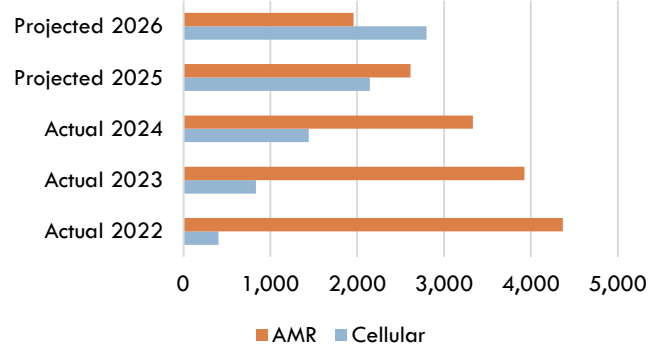
CONTINUOUS IMPROVEMENT EFFORTS

- Cross trained in utility payments, special assessments and the opening checklist for increased flexibility.
- To save on cost, we'll be using pre-printed 1099 forms from our financial software this year, foregoing the purchase of 1099 paper.

Workers Compensation Claims



CELLULAR AND DRIVE BY AMR METER READS



PERFORMANCE MEASUREMENTS

	Actual <u>2022</u>	Actual <u>2023</u>	Actual <u>2024</u>	Target <u>2025</u>
# 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 Village of Little Chute received a debt rating upgrade to Aa2 from Moody's Investor Services. There are three major rating agencies, and each community may use agency of their choice (comparison chart on following page). Below are the ratings for select surrounding communities:

Village of Wrightstown "A+"	City of Kaukauna "AA-"
Village of Sherwood "AA-"	City of Neenah "AA"
Village of Greenville "Aa2"	Village of Fox Crossing "Aa2"
Village of Kimberly "AA"	Town of Buchanan "AA"
Town of Grand Chute "Aa2"	Village of Harrison "Aa1"
City of Appleton "Aa1"	

Credit Rating Scales by Agency, Long-Term

Moody's	S&P	Fitch	
Aaa	AAA	AAA	Prime
Aa1	AA+	AA+	High grade
Aa2	AA	AA	
Aa3	AA-	AA-	
A1	A+	A+	Upper medium grade
A2	A	A	
A3	A-	A-	
Baa1	BBB+	BBB+	Lower medium grade
Baa2	BBB	BBB	
Baa3	BBB-	BBB-	
Ba1	BB+	BB+	Non-investment grade speculative
Ba2	BB	BB	
Ba3	BB-	BB-	
B1	B+	B+	Highly speculative
B2	B	B	
B3	B-	B-	
Caa1	CCC+	CCC	Substantial risk
Caa2	CCC		Extremely speculative
Caa3	CCC-		Default imminent with little prospect for recovery
Ca	CC	CC	In default
	C	C	
C			
/	D	D	
/			

"Junk"



	October	YTD 2025	BUDGET 2025	Over (Under) Budget VARIANCE	% OF BUDGET Highlight >90 % for Expense
GENERAL FUND					
Taxes	4,697.43	994,761.16	975,618.00	19,143.16	101.96%
Total Licenses and Permits	30,343.79	114,976.66	82,690.00	32,286.66	139.05%
Intergovernmental Aid	186,774.10	1,337,096.40	2,999,461.00	(1,662,364.60)	44.58%
Public Charges for Service	11,752.31	152,186.51	161,025.00	(8,838.49)	94.51%
Fines and Forfeitures	5,494.62	87,186.63	92,300.00	(5,113.37)	94.46%
Total Interest	23,959.64	238,955.47	164,525.00	74,430.47	145.24%
Miscellaneous Revenue	9,085.92	182,736.83	222,310.00	(39,573.17)	82.20%
Other Financing Sources	17,996.83	184,910.53	221,000.00	(36,089.47)	83.67%
Total General Fund Revenue	290,104.64	3,292,810.19	4,918,929.00	(1,626,118.81)	66.94%
Village Board	15,230.77	76,970.74	123,507.00	(46,536.26)	62.32%
Administration	7,797.60	76,434.10	124,296.00	(47,861.90)	61.49%
Finance	21,815.77	259,533.68	356,924.00	(97,390.32)	72.71%
Clerk	9,433.50	145,300.65	237,984.00	(92,683.35)	61.05%
Community Development - Assessing	8,032.75	110,760.62	143,421.00	(32,660.38)	77.23%
Inspections	10,336.75	123,757.37	167,582.00	(43,824.63)	73.85%
Economic Development	4,146.40	102,625.37	142,539.00	(39,913.63)	72.00%
Village Hall	6,217.15	63,662.89	111,984.00	(48,321.11)	56.85%
Municipal Court	3,385.35	40,422.35	49,201.00	(8,778.65)	82.16%
Unallocated	9,115.98	68,666.53	211,936.00	(143,269.47)	32.40%
Insurance	6,761.68	191,169.32	237,832.00	(46,662.68)	80.38%
Village Promotion and Goodwill	1,742.94	38,126.22	47,048.00	(8,921.78)	81.04%
Fire Operations	28,312.70	276,840.98	330,344.00	(53,503.02)	83.80%
Fire Allocated	27,522.52	299,946.40	374,679.00	(74,732.60)	80.05%
Crossing Guards	7,530.73	57,050.43	81,535.00	(24,484.57)	69.97%
Public Works Administration	13,419.01	126,967.74	106,044.00	20,923.74	119.73%
Public Works Engineering & GIS	3,546.10	51,761.25	53,524.00	(1,762.75)	96.71%
Public Works Street Repair and Maintenance	104,279.57	688,649.16	968,877.00	(280,227.84)	71.08%
Public Works Support Services	1,873.95	29,839.55	51,356.00	(21,516.45)	58.10%
Public Works Vehicle Maintenance	(27,036.26)	129,560.33	137,901.00	(8,340.67)	93.95%
Public Works Snow and Ice Control	3,015.90	171,143.12	232,893.00	(61,749.88)	73.49%
Public Works Weed Control	369.92	2,087.21	7,132.00	(5,044.79)	29.27%
Public Works Recycling	3,938.58	49,043.57	57,158.00	(8,114.43)	85.80%
Park	40,512.27	491,774.09	591,756.00	(99,981.91)	83.10%
Recreation	11,859.98	175,950.10	233,920.00	(57,969.90)	75.22%
Forestry	25,169.00	192,455.80	222,419.00	(29,963.20)	86.53%
Youth Football	11,574.05	26,435.27	46,722.00	(20,286.73)	56.58%
Community Band	314.79	36,364.47	38,944.00	(2,579.53)	93.38%
Transfers	-	-	-	-	#DIV/0!
Total General Fund Expenses	360,219.45	4,103,299.31	5,489,458.00	(1,386,158.69)	74.75%
GENERAL FUND NET REVENUES (EXPENSES)	(70,114.81)	(810,489.12)	(570,529.00)		
SANITATION					
Sanitation Revenues	57,656.90	565,538.64	679,600.00	(114,061.36)	83.22%
Sanitation Expenses	92,840.43	576,346.45	719,790.00	(143,443.55)	80.07%
SANITATION NET REVENUES (EXPENSES)	(35,183.53)	(10,807.81)	(40,190.00)		
FIRE EQUIPMENT DONATION					
Fire Equipment Donation Revenues	4,273.61	149,228.91	102,160.00	47,068.91	146.07%
Flag Pole Memorial Expenses	844.23	84,111.28	1,321,160.00	(1,237,048.72)	6.37%
FIRE EQUIPMENT DONATION NET REVENUES (EXPENSES)	3,429.38	65,117.63	(1,219,000.00)		
HEESAKKER PARK TRUST					
Heesakker Park Trust Revenues	62,153.42	184,864.55	800,000.00	615,135.45	23.11%
Heesakker Park Trust Expenses	223.82	45,351.23	800,000.00	(754,648.77)	5.67%
HEESAKKER PARK TRUST NET REVENUES (EXPENSES)	61,929.60	139,513.32	-		
AQUATICS					
Aquatics Revenue	426.65	207,842.34	211,543.00	(3,700.66)	98.25%
Aquatics Expenses	1,863.43	156,592.96	211,543.00	(54,950.04)	74.02%
AQUATICS NET REVENUES (EXPENSES)	(1,436.78)	51,249.38	-		

	October	YTD 2025	BUDGET 2025	Over (Under) Budget VARIANCE	% OF BUDGET Highlight >90 % for Expense
LIBRARY/CIVIC CENTER					
Library/Civic Center Revenues	3,325.24	727,641.59	720,664.00	6,977.59	100.97%
Library/Civic Center	52,393.14	593,036.18	764,064.00	(171,027.82)	77.62%
LIBRARY/CIVIC CENTER NET REVENUES (EXPENSES)	(49,067.90)	134,605.41	(43,400.00)		
CONSOLIDATED POLICE SERVICES					
Consolidated Police Services Revenue	440,288.49	4,572,694.35	4,589,521.00	(16,826.65)	99.63%
Police Services Consolidated	261,968.10	3,449,503.60	4,641,852.00	(1,192,348.40)	74.31%
CONSOLIDATED POLICE SERVICES NET REVENUES (EXPENSES)	178,320.39	1,123,190.75	(52,331.00)		
VAN LIESHOUT RECREATION CENTER					
Van Lieshout Rec Center Revenues	1,361.95	24,590.37	30,800.00	(6,209.63)	79.84%
Van Lieshout Rec Center Expenses	1,571.33	33,072.72	39,314.00	(6,470.42)	84.12%
VAN LIESHOUT NET REVENUES (EXPENSES)	(209.38)	(8,482.35)	(8,514.00)		
PROMOTIONAL FUND					
Promotional Fund Revenues	668.42	26,139.12	47,500.00	(21,360.88)	55.03%
Promotional Fund Expenses	-	18,130.00	33,500.00	(15,370.00)	54.12%
PROMOTIONAL NET REVENUES (EXPENSES)	668.42	8,009.12	14,000.00		
FAÇADE RENOVATION GRANT FUND					
Façade Renovation Grant Fund Revenues	967.07	10,615.97	5,000.00	5,615.97	212.32%
Façade Renovation Grant Fund Expenses	-	-	1,000.00	(1,000.00)	0.00%
COMMUNITY DEVELOPMENT GRANT NET REVENUES (EXPENSES)	967.07	10,615.97	4,000.00		
NELSON CROSSING MAINTENANCE					
Nelson Crossing Maintenance Revenues	28.44	3,776.84	3,632.00	144.84	103.99%
Nelson Crossing Maintenance Expenses	-	-	3,500.00	(3,500.00)	0.00%
NELSON CROSSING MAINTENANCE NET REVENUES (EXPENSES)	28.44	3,776.84	132.00		
EQUIPMENT REVOLVING FUND					
Equipment Revolving Revenue	14,372.25	307,738.56	352,000.00	(44,261.44)	87.43%
Equipment Revolving Expenses	356,703.00	597,468.96	655,673.00	(58,204.04)	91.12%
EQUIPMENT NET REVENUES (EXPENSES)	(342,330.75)	(289,730.40)	(303,673.00)		
FACILITY AND TECHNOLOGY FUND					
Facility and Technology Fund Revenues	277.32	142,724.54	141,150.00	1,574.54	101.12%
Facility and Technology Fund Expenditures	5,983.72	106,711.05	175,050.00	(68,338.95)	60.96%
FACILITY AND TECHNOLOGY NET REVENUES (EXPENSES)	(5,706.40)	36,013.49	(33,900.00)		
FIRE STATION CONSTRUCTION					
Fire Station Construction Revenues	1,308.39	28,199.63	6,415,000.00	6,386,800.37	0.44%
Fire Station Construction Expenditures	39,853.53	243,489.44	6,945,476.00	(6,701,986.56)	3.51%
FIRE STATION CONSTRUCTION NET REVENUES (EXPENSES)	(38,545.14)	(215,289.81)	(530,476.00)	13,088,786.93	
TAX INCREMENT DISTRICT 4					
Tax Increment District 4 Revenues	8,964.15	1,937,021.69	1,858,016.00	79,005.69	104.25%
Tax Increment District 4 Expenses	383.66	931,845.83	928,301.00	3,544.83	100.38%
TAX INCREMENTAL DISTRICT 4 NET REVENUES (EXPENSES)	8,580.49	1,005,175.86	929,715.00		
TAX INCREMENT DISTRICT 5					
Tax Increment District 5 Revenues	2,190.14	595,647.52	558,273.00	37,374.52	106.69%
Tax Increment District 5 Expenses	5,230.54	303,330.77	396,298.00	(92,967.23)	76.54%
TAX INCREMENTAL DISTRICT 5 NET REVENUES OVER EXPENSES	(3,040.40)	292,316.75	161,975.00		

	October	YTD 2025	BUDGET 2025	Over (Under) Budget VARIANCE	% OF BUDGET Highlight >90 % for Expense
TAX INCREMENT DISTRICT 6					
Tax Increment District 6 Revenues	20,931.92	2,620,442.17	2,459,491.00	160,951.17	106.54%
Tax Increment District 6 Expenses	4,505.43	2,613,483.32	2,575,726.00	37,757.32	101.47%
TAX INCREMENTAL DISTRICT 6 NET REVENUES (EXPENSES)	16,426.49	6,958.85	(116,235.00)		
TAX INCREMENT DISTRICT 7					
Tax Increment District 7 Revenues	6,214.87	2,065,014.70	3,760,318.00	(1,695,303.30)	54.92%
Tax Increment District 7 Expenses	14,027.97	1,581,805.28	4,118,124.00	(2,536,318.72)	38.41%
TAX INCREMENTAL DISTRICT 7 NET REVENUES (EXPENSES)	(7,813.10)	483,209.42	(357,806.00)		
TAX INCREMENT DISTRICT 8					
Tax Increment District 8 Revenues	2,332.35	146,081.66	117,194.00	28,887.66	124.65%
Tax Increment District 8 Expenses	11,542.50	327,014.83	1,787,999.00	(1,460,984.17)	18.29%
TAX INCREMENTAL DISTRICT 8 NET REVENUES (EXPENSES)	(9,210.15)	(180,933.17)	(1,670,805.00)		
PARK IMPROVEMENT					
Park Improvement Revenue	2,791.93	266,520.57	277,800.00	(11,279.43)	95.94%
Park Improvement Expenses	2,312.06	15,721.91	256,256.00	(240,534.09)	6.14%
PARK IMPROVEMENTS NET REVENUES (EXPENSES)	479.87	250,798.66	21,544.00		
CONSTRUCTION FUND					
Special Assessment Revenue	38,074.00	189,900.80	109,300.00	80,600.80	173.74%
Capital Projects Revenue	(5,781.11)	4,756.85	47,000.00	(42,243.15)	10.12%
TOTAL CONSTRUCTION REVENUE	32,292.89	194,657.65	156,300.00	38,357.65	124.54%
Special Assessment Expense	97.38	869.56	-	869.56	#DIV/0!
Construction Projects	19,345.96	46,255.92	434,981.00	(388,725.08)	10.63%
Administration Capital Projects	8,559.47	95,516.09	117,297.00	(21,780.91)	81.43%
TOTAL CONSTRUCTION EXPENSES	28,002.81	142,641.57	552,278.00	(409,636.43)	25.83%
CONSTRUCTION FUND NET REVENUES (EXPENSES)	4,290.08	52,016.08	(395,978.00)		
SEWER					
Sewer Revenues	343,780.87	3,395,683.26	4,749,204.00	(1,353,520.74)	71.50%
Sewer Capital	1,295.11	13,075.24	116,128.00	(103,052.76)	11.26%
Sewer Financing	21,900.00	221,942.95	266,118.00	(44,175.05)	83.40%
Sewer Treatment	176,169.02	1,784,533.21	2,377,400.00	(592,866.79)	75.06%
Sewer Collection	22,380.72	192,461.89	271,878.00	(79,416.11)	70.79%
Sewer Customer A/R	9,517.04	116,434.36	176,817.00	(60,382.64)	65.85%
Sewer Admin and General	11,440.42	189,162.82	233,805.00	(44,642.18)	80.91%
TOTAL SEWER EXPENSES	242,702.31	2,517,610.47	3,442,146.00	(924,535.53)	73.14%
SEWER NET REVENUES (EXPENSES)	101,078.56	878,072.79	1,307,058.00		
WATER UTILITY					
Water Utility Revenues	248,115.76	2,446,512.83	3,523,588.00	(1,077,075.17)	69.43%
Water Capital Projects	1,491.34	13,153.65	54,631.00	(41,477.35)	24.08%
Water Financing	62,260.00	659,962.76	793,895.00	(133,932.24)	83.13%
Water Source	410.86	36,735.87	109,861.00	(73,125.13)	33.44%
Pumping	23,954.13	280,178.71	363,994.00	(83,815.29)	76.97%
Water Treatment	84,218.23	818,060.13	767,558.00	50,502.13	106.58%
Water Distribution	135,238.12	787,087.99	897,649.00	(110,561.01)	87.68%
Customer A/R	7,498.91	71,242.13	92,702.00	(21,459.87)	76.85%
Admin and General	9,836.73	156,147.64	240,291.00	(84,143.36)	64.98%
TOTAL WATER EXPENSES	324,908.32	2,822,568.88	3,320,581.00	(498,012.12)	85.00%
WATER NET REVENUES (EXPENSES)	(76,792.56)	(376,056.05)	203,007.00		

	October	YTD 2025	BUDGET 2025	Over (Under) Budget VARIANCE	% OF BUDGET Highlight >90 % for Expense
STORMWATER UTILITY					
Stormwater Revenue	146,472.53	1,339,057.71	3,960,370.00	(2,621,312.29)	33.81%
Stormwater Capital Projects	1,417.04	911,939.90	3,086,936.00	(2,174,996.10)	29.54%
Storm Financing	56,479.83	503,931.04	583,553.00	(79,621.96)	86.36%
Storm Pond Maintenance	4,507.91	43,232.48	205,768.00	(162,535.52)	21.01%
Storm Collection	24,179.00	182,651.70	248,765.00	(66,113.30)	73.42%
Storm Customer A/R	5,758.92	53,907.22	70,327.00	(16,419.78)	76.65%
Storm Admin and General	16,897.92	213,946.35	252,393.00	(38,446.65)	84.77%
TOTAL STORM EXPENSES	109,240.62	1,909,608.69	4,447,742.00	(2,538,133.31)	42.93%
STORMWATER NET REVENUES (EXPENSES)	37,231.91	(570,550.98)	(487,372.00)		

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 October is a \$83,020 unrealized gain.

The majority of State aids not received until November.

Vehicle allocation entry not complete for October (waiting for invoice from the County) so expenses show higher on October 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

OCTOBER/NOVEMBER 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.
- 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.
- The Site Plans for the Patriot Drive Multi-Tenant Buildings, Little Chute Fire Station, Vosters Electric Industrial Flex Buildings and a garage at St. John's Cemetery were approved. A number of Certified Survey Maps were also reviewed and approved.
- Annexation of 30 acres from the Town of Vandenbroek was approved. This land is proposed to be used for future multi-family development.
- The right-of-way vacation for a portion of Pine Street was approved. This is one of the many steps needed to complete the Pine Street CSM and parking lot reconstruction project.
- The contract for the Depot Street Demolition was awarded. Work will be complete by the end of January.

TOP PRIORITIES FOR NOVEMBER 2025

- Continue to work with Legal regarding the former Sandies Dry Cleaners (see above).
- 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.
- 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.
- Complete annual performance reviews.

Community Development

BUILDING PERMIT SUMMARY

Building Permits Issued in October 2025

# Residential	# Commercial	Total	Total Fees	Est. Construction
12	5	17	\$3,999	~\$7,707,800

Permits Issued in 2025, as of November 13, 2025

Total # of Permits	Total \$ Fees	Est. Construction \$
244	\$43,325*	~\$31,351,031

**Park fees collected have been removed from the total building permit fees. Park fees are placed in a separate account.*

Number of New Residential Units, Year To Date

# New Single Family	# Mobile Homes	# Duplexes	# MF Units	Total
1	1	9	162	173

Call Type	Percentage
Auto Accident	26%
Alarm Response	19%
Miscellaneous	11%
CO Call	10%
Non-Structure Fire	9%
Mutual Aid	7%
Lift Assist	5%
Gas Leak	4%
Electric (Wire down, etc)	4%
Burning Complaint	3%
Structure Fire	2%
Water Rescue	0%

[illegible]

LCFD Incident Report - October**Number of Incidents: 20****Incidents Last Year: 26****Year-to-Date: 201**

Date	Time	Incident Number	Location	Description	Response	Vehicles
10/1/2025	14:35	25LC00182	W North Ave & Madison St	Accident	Accident cleanup	3621 - Engine
10/1/2025	21:07	25LC00183	407 Kadinger Way	Lift assist request	Handled by IC	3621 - Engine
10/4/2025	11:11	25LC00184	504 Vandenbroek St	Meter damage / gas leak	Provide safe area until utility responds	3621 - Engine 3671 - Squad
10/4/2025	11:22	25LC00185	E Elm Dr & Kelly St	Accident	Assist medical and clean up	3621 - Engine 3671 - Squad
10/5/2025	6:28	25LC00186	901 Sanitorium Rd	Wood pile fire	Extinguish	3621 - Engine
10/9/2025	6:15	25LC00187	Moasis Dr & Kelly St	Accident	Apply oil dry and clean up debri	3621 - Engine
10/14/2025	16:55	25LC00188	Holland Rd & W North Av	Accident	Clean up	3621 - Engine
10/16/2025	15:25	25LC00189	1630 Holland Rd	Oil leak	Apply oil dry and clean up	3621 - Engine
10/17/2025	8:45	25LC00190	814 W Main St	Alarm sounding - smoke from water heater	Ventilate, isolate power	3621 - Engine
10/17/2025	12:37	25LC00191	2305 Wabash Av	CO detector sounding	Investigate, nothing found	3621 - Engine
10/19/2025	1:10	25LC00192	510 Rosehill Rd	Vehicle struck house and fled	Scene safety	3621 - Engine
10/20/2025	17:40	25LC00193	818 E Glendale Av	Mutual aid with Appleton - structure fire	Cancelled enroute	3622 - Engine
10/21/2025	7:04	25LC00194	Hwy 441 & W North Av	Vehicle struck train	Clean up and scene safety	3621 - Engine 3621 - Engine 3622 - Engine
10/21/2025	18:50	25LC00195	Rosehill Rd & E Main	Accident	Clean up and scene safety	3622 - Engine
23-Oct	17:19	25LC00196	1800 Freedom Rd	Accident - vehicle struck building	IC handled - no apparatus	
24-Oct	3:16	25LC00197	2300 Joyce St	CO alarm sounding	Investigate - faulty detector	3621 - Engine
26-Oct	18:56	25LC00198	100 Van Buren St	Small fire reported	Investigate - controlled burn	3641 - Aerial
28-Oct	17:12	25LC00199	1509 E Lincoln Av	Toilet paper on fire in porta-potty	Out on arrival	3621 - Engine 3681 - Pickup
30-Oct	18:46	25LC00200	Hwy 41 NB & Hwy 441	Accident reported	IC cancelled - no response necessary	
31-Oct	21:33	25LC00201	1301 Rosehill Rd	CO alarm sounding	Investigate - faulty detector	3621 - Engine



FOX VALLEY METRO POLICE DEPARTMENT

HIGHLIGHTS

- Officer Delvoye has given his two-week notice. His last day at FVMPD will be 11/10. With Officer Delvoye's departure, Lt. Gostisha will begin to count toward road staffing to try and alleviate some of the overtime forces. Command staff are also coming in on their off time to cover patrol shifts.
- One of the crossing guards quit, and Administrative Manager Lenz is beginning the hiring process to look for a replacement.
- Officer Nett retired after 30 years with FVMPD. His last day was 11/3.
- CSO McKenzie-Brown has completed his field training and is now on solo assignment.
- Fall training cycle is under way. Consists of scenario and active shooter training.
- Hosting ALERRT training 11/15-11/16. Will be instructed by FVMPD staff and will be for staff from local LE/fire/EMS agencies.

TOP PRIORITIES

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

UPCOMING EVENTS



**Little Chute
Public Library**

Gerard H. Van Hoof Memorial



October Library Report

HIGHLIGHTS

- The ILS Exploration Committee for OWLSnet is making a recommendation to the Administrative Advisory Committee at their November meeting.
- Megan attended the OWLS Directors Meeting in early October. Topics discussed:
 - Infosoup Road Trip
 - County funding
 - Web site accessibility requirements
 - Canceled sale of Baker & Taylor
- Megan attended the WPLC Steering Committee meeting as the OWLS representative.
- Megan held one-on-one check-in meetings with part-time staff.
- Megan and Taylor began work on employee reviews.
- Finalized draft of Library Technician job descriptions with Penney Mack. Will be presented to the Library Board at their November meeting.
- Megan attended the Wisconsin Library Association's annual conference in Middleton.
- Circulation continues to trend higher in 2025 (6.25%).
 - January - October 2025: 152,474
 - January - October 2024: 143,500
- Continuing to see higher numbers of library visits in 2025.
- Programming Statistics:
 - We offered 37 programs in October; total program participation was 687 people.

UPCOMING GOALS

- Continue to clean up library records in the integrated library system.
- Continue to work with OWLS on updating our website.
- Continue reorganization of the nonfiction collection.
- Review the Inclusive Services Checklist results and create plan for improvements.
- Finish employee reviews.

ADULT PROGRAMS



Craft Circle
Wednesdays at 10:00 AM in the library - will not meet December 24
Bring a craft project and chat with other makers.



Book Page Snowman Ornaments and Bookmarks
Tuesday, December 9 at 5:00 PM in Room N1/N2 of the Civic Center
Create a snowman ornaments and bookmarks using cardstock, old book pages, and holiday ribbon.



Yoga Between the Pages *registration required*
Saturday December 13, January 17, and February 21 at 9:15 AM in the library
Enjoy an hour of yoga with instructor Kimberly Kamps. Register anytime by emailing Nowyogaandwellness@gmail.com.



Book Club
Tuesday, December 16 at 6:00 PM in the library
This month's book for discussion is *The Heaven and Earth Grocery Store* by James McBride. Copies are available at the library.



The ABCs and Ds of Medicare
Thursday, January 15 at 10:00 AM in Room N1/N2 of the Civic Center
Learn the basics of Medicare with the Aging and Disability Resource Center of Outagamie County. Coffee and light refreshments provided.



Book Club
Tuesday, January 20 at 6:00 PM in the library
This month's book for discussion is *A Thousand Steps into Night* by Traci Chee. Copies are available at the library.



The Past, Present, and Future of the Great Lakes
Thursday, January 29 at 5:30 PM in room N1/N2 of the Civic Center
Join us for a Badger Talk about the Great Lakes by fisheries specialist, Titus Seilheimer! Seilheimer has spent more than 100 days on Lake Michigan commercial fishing boats since 2015. He lives in Manitowoc, WI and his research has taken him to all 5 Great Lakes.



History & Hauntings: Inside Paranormal Investigations
Thursday, February 5 at 5:30 PM in room N1/N2 of the Civic Center
Explore the overlap of local history and the paranormal with Fox Valley Paranormal, a team based in Wisconsin that explores and documents historical locations and their unexplained activity. Learn about investigations at sites such as the Berlin Church, Sheboygan Asylum, and Glenbeulah School at this presentation.



Book Club
Tuesday, February 17 at 6:00 PM in the library
This month's book for discussion is *Out of My Mind* by Sharon Draper. Copies are available at the library.



Beeswax Luminaries *registration required*
Saturday, February 28 at 10:30 AM in room S2/S3 of the Civic Center
Craft a beautiful bowl made from pure beeswax and decorate it with pressed flowers and leaves with the Woodsy Dude. Participants will also learn about beeswax and bees during this course. Registration starts Monday, February 2 until all 15 spots are full.

WINTER Program Guide

The library will be closed December 24-25 and January 1



**Little Chute
Public Library**
Gerard H. Van Hoof Memorial



littlechutelibrary.org



920-788-7825



lit@littlechutelibrary.org

625 Grand Avenue ♦ Little Chute, WI 54140

ALL AGES



Bricks & Brews

First Tuesday of the month: Dec. 2, Jan. 6, & Feb. 3 at 6:00 PM at Stone Arch Tied House
Join us at Stone Arch Tied House in Little Chute for LEGO building fun! Each month features a new challenge, and the best creation wins a LEGO set. Stone Arch sodas, brews, and food available for purchase at the event. All ages welcome.



Winter Reading Challenge

January 12 - March 20

Pick up a reading challenge sheet anytime the library is open and complete at home. Turn in your sheet for a chance to win books and Chamber bucks. One entry per person.



Monday Matinee

Monday, January 19 at 1:00 PM in room S2/S3 of the Civic Center

Come to the library for a movie and popcorn! We will be showing this 2025 sequel that follows feuding family members who unwillingly swap bodies and experiences. The movie is rated PG and is 1 hour and 50 minutes long. Call the library for the exact title.



Heart Neon Sign Workshop *registration required*

Friday, February 13 at 11:00 AM in room N1/N2 of the Civic Center

Make a heart-shaped “neon sign” using EL wire! Best for teens, adults, and kids ages 10 and up. Younger children can participate, but adult assistance is required. Call 920-788-7825 or visit littlechutelibrary.org to register. Registration starts January 15.

EARLY LITERACY



Tiny Tulips Storytime

Tuesdays at 10:30 AM in the Family Area - will not meet Dec. 16, 23, 30 or Jan. 6

Lapsit stories, songs, and fingerplays that help develop pre-reading skills. Best for babies aged 0-24 months with a caregiver. Siblings always welcome!



Mini Cloggers Storytime

Wednesdays at 9:30 AM in the Family Area - will not meet Dec. 17, 24, 31 or Jan. 7

Stories, songs, and other early literacy activities for children aged 2-3 with a caregiver. Siblings always welcome!



Little Windmills Storytime

Wednesdays at 10:30 AM in the Family Area - will not meet Dec. 17, 24, 31 or Jan. 7

Stories, songs, and other early literacy activities for children aged 4-6 years with a caregiver. Siblings always welcome! **Meet a Snowplow Storytime** with the Village of Little Chute Public Works Department on January 28.



1000 Books Before Kindergarten

Ongoing

Keep track of the books your child hears and earn books and prizes! Sign-up or check-in anytime the library is open. Ages 0-6 with a caregiver.



Penguin-Palooza Storytime

Saturday, January 17 at 10:30 AM in the Family Area

Waddle over for a special Saturday storytime all about penguins! Join us for half an hour of penguin stories and songs, followed by penguin-themed crafts. Best for ages 3-6. Siblings always welcome!

SCHOOL AGE PROGRAMS



December After School Adventures

Wednesday, December 3 & 17 from 2:00 PM to 5:00 PM (drop-in)

Join us after your school day for hands-on crafts and activities! Best for ages 6-12.

December 3: Snowglobe in a Cup (in room S2/S3 of the Civic Center)

December 17: DIY Sugar Scrub (in room S2/S3 of the Civic Center)



Winter Scavenger Hunt

Monday, December 29 – Saturday, January 3 anytime the library is open

Follow the clues and find hidden wintery objects throughout the library! Complete the scavenger hunt for a prize. Best for ages 6-12.



January After School Adventures

Wednesday, January 7 & 21 from 2:00 PM to 5:00 PM (drop-in)

Join us after your school day for hands-on crafts and activities! Best for ages 6-12.

January 7: Minecraft Madness (in the library)

January 21: Snow Slime (in room S2/S3 of the Civic Center)



February After School Adventures

Wednesday, February 4 & 18 from 2:00 to 5:00 PM (drop-in)

Join us after your school day for hands-on crafts and activities! Best for ages 6-12.

February 4: Valentine Creation Station (in room S2/S3 of the Civic Center)

February 18: Build-A-Palooza (in the library)

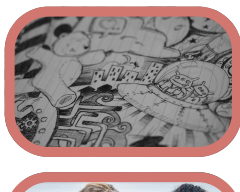


Karate Demo with Thrive Martial Arts

Saturday, February 7 at 10:00 AM in room S2/S3 of the Civic Center

Watch a demonstration by Thrive Martial Arts Studio followed by hands-on skill stations. No karate experience required. Fun for the whole family!

TEEN PROGRAMS



Comic Club

Thursdays at 4:00 PM in the library - will not meet Dec. 25 or Jan. 1

Draw, sketch, learn new techniques and more with other aspiring artists. Ages 12-18.



Teen Advisory Board

2nd Monday of the month (Dec. 8, Jan. 12, and Feb. 9) at 5:00 PM in the library

Connect with other teens in the community and help the library with event ideas, volunteer opportunities, and more. Pizza and snacks provided. Grades 6-12 only.



Hot Cocoa Hangout

Monday, December 15 at 4:00 PM in the library

Enjoy a cup of hot cocoa (and fixings) while making a mini hot cocoa mix to give as a gift or keep for yourself. All supplies provided and best for ages 12-18.



I ♥ Books

Monday, January 26 at 4:00 PM in the library

Recommend a book with a decorated valentine. Creations will be placed in books for the next reader to know why you loved the book. Ages 12-18.



Journal Decorating

Monday, February 16 from 12:00 to 7:00 PM (drop-in) in the library

Decorate a journal with stickers, gems, and more while exploring fun and unique writing prompts. Journals provided, or bring your own to decorate. Ages 12-18.

Park, Rec, Forestry & Facilities

HIGHLIGHTS

- Continued chipper work.
- Planted a combination of 45 Terrace/Park Trees from Terrace Tree Program.
- Fox Locks started guillotine gate project.
- Drained the Doyle Pool and began the winterization process.
- Close out winterization of Splash Pad with Commercial Recreation Specialist (CRS)
- Continue developing concept plans for Heesakker Park Shelter & Parking Lot.
- Prep parks green space for aeration.
- Continue to update GIS Tree Inventory system.
- Prep for aeration, irrigation and winterization of all facilities and fields.
- Continue Ebben Trail Phase 4 construction.
- Held Family Glow Walk at Van Lieshout Park on 10/3. Had 242 registrants who walked lit park trails to collect their glow items at assigned station areas.
- Fall Archery Program finished classes the third week of the month.
- Fall Youth Soccer Program and Flag Football Program finished their seasons the third week of the month; all players received award ribbon.
- Hosted Tri-Shaw ride through Heesakker Park and Nelson Family Heritage Crossing.
- Held Jets Football Banquet on 10/19 at Tanner's in Kimberly; all players received participation certificate. Held player football equipment hand-in on 10/21.
- Continued to train and onboard new Program Supervisor.
- Continue to work with HOVMSD on restoration of park spaces.

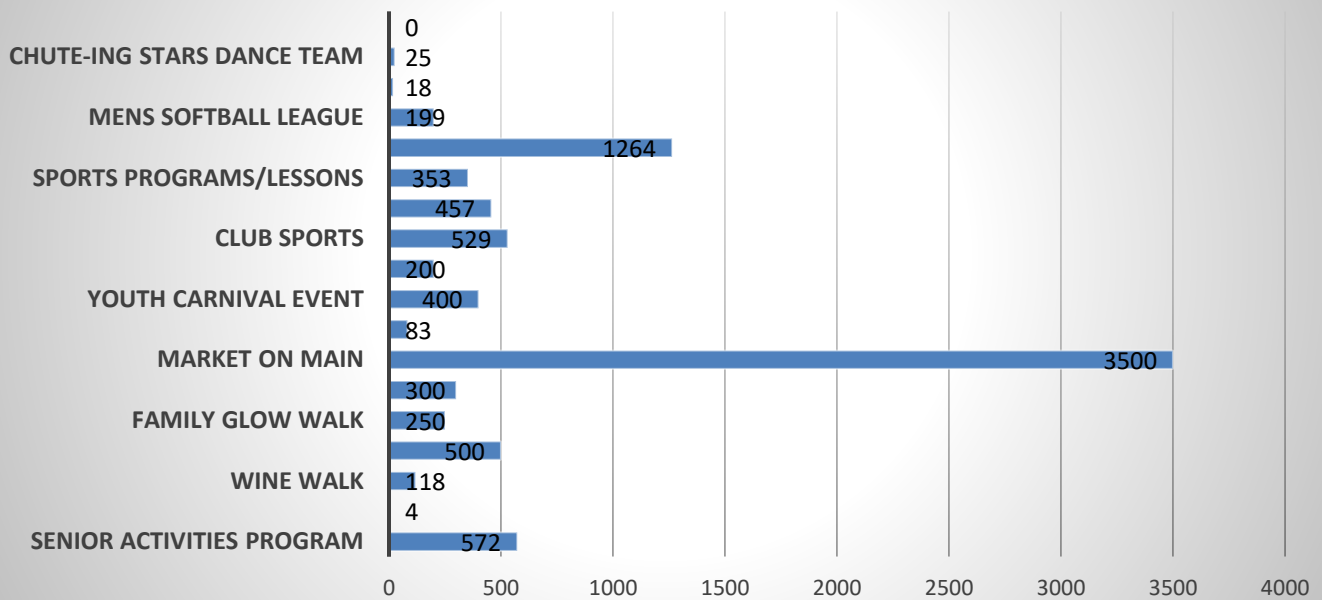


TOP PRIORITIES FOR NOVEMBER

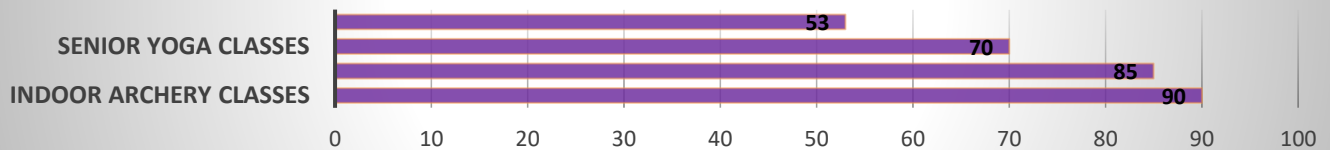
- Continue to train and onboard new Program Supervisor.
- Submit resolution to Village board for Goose Round Up.
- Apply for WI-DNR Grant for Goose Abatement effort through a Goose Round Up.
- Work with Park Planning Committee on Heesakker Park Shelter and Parking Lot project.
- Final prep for adult and senior yoga classes starting in November.
- Chute-ing Stars Dance Team to start their competition season this month.
- Continue chipping.
- Post Lifeguard Certification Course.
- Start and complete Heesakker Park Staircase project.
- Complete pool winterization and start any maintenance work.
- Prep for winter season.
- Final winterization of irrigation system and parks bathrooms/water fountains.
- Continue to update GIS Tree Inventory
- Complete planting all tree planting trees.
- Continued construction of Phase 4 of Ebben Trail.
- Complete annual inspections of facilities HVAC and electrical systems.
- Install winter greens in planters with National Honor Society students of LCADS.
- Work on Tree City USA Application information and documents.



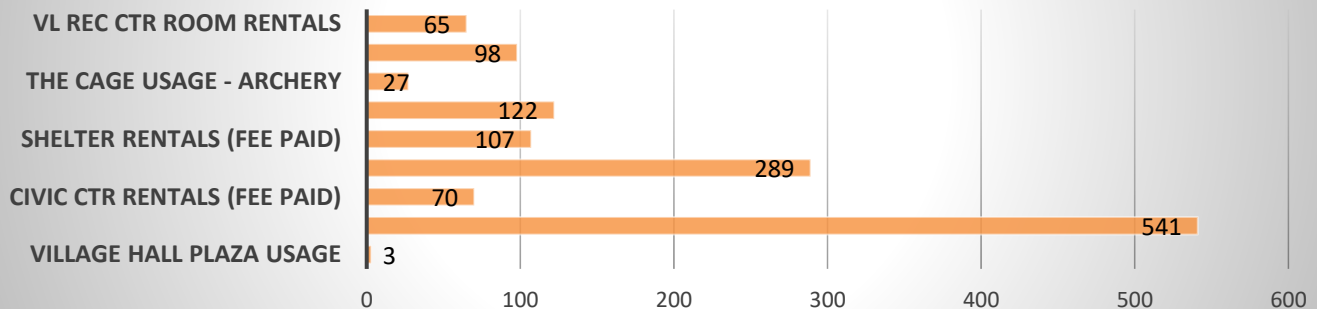
2025 Y-T-D PROGRAM PARTICIPATION



2025 Y-T-D VAN LIESHOUT REC CTR PROGRAMS

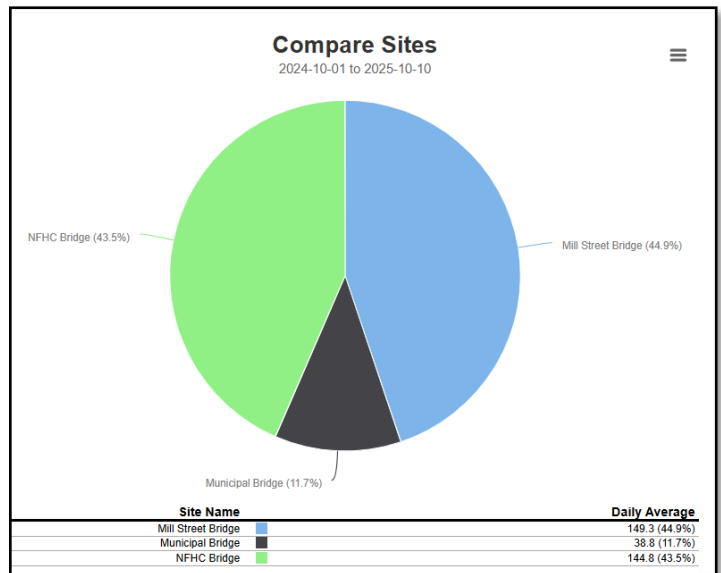
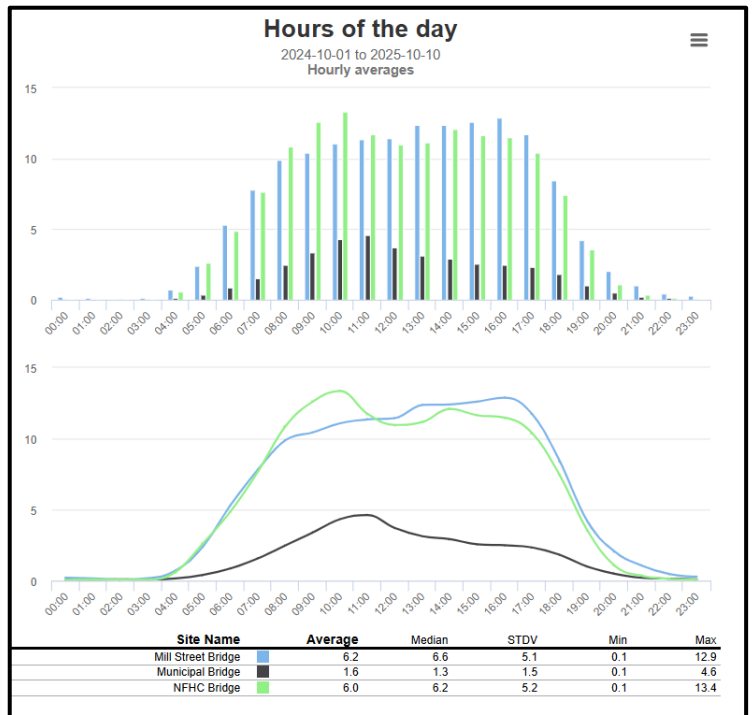


2025 Y-T-D SHELTER/FACILITY/FIELD USAGE



Trail Counter Data

Day	Mill Street Bridge	Municipal Bridge	NFHC Bridge
2025-10-01	84	49	212
2025-10-02	85	37	172
2025-10-03	40	16	123
2025-10-04	65	22	177
2025-10-05	96	39	284
2025-10-06	17	11	53
2025-10-07	187	57	183
2025-10-08	243	67	201
2025-10-09			
2025-10-10			
2025-10-11			
2025-10-12			
2025-10-13	<div>Unknown reason for no tracking. Staff is investigating.</div> <div>↓</div>		
2025-10-14			
2025-10-15			
2025-10-16			
2025-10-17			
2025-10-18			
2025-10-19			
2025-10-20			
2025-10-21			
2025-10-22			
2025-10-23			
2025-10-24			
2025-10-25			
2025-10-26			
2025-10-27			
2025-10-28			
2025-10-29			
2025-10-30			
2025-10-31			
	817	298	1405



Grand Total		
Mill Street Bridge	Municipal Bridge	NFHC Bridge
263,615	213,179	230,037

Department of Public Works

Monthly Report – October 2025

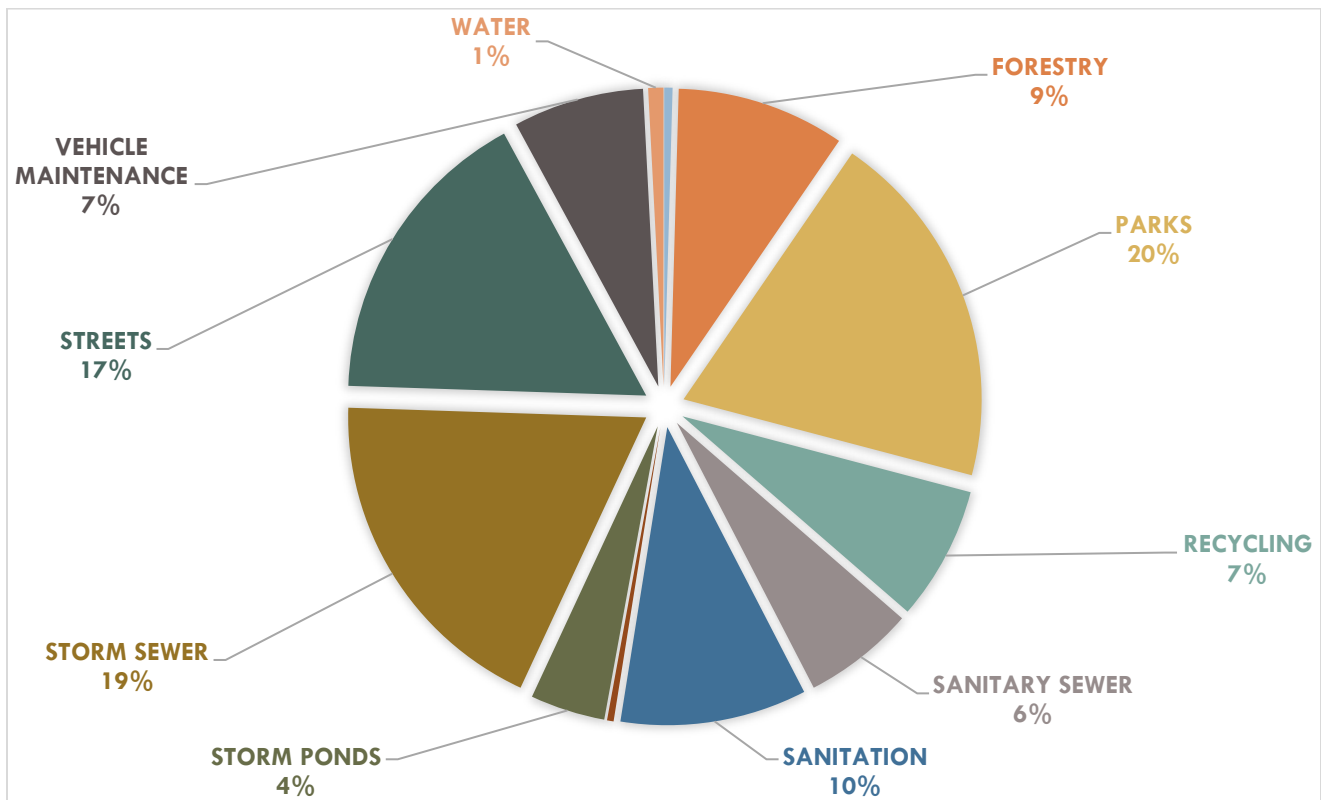
Highlights

- 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 and metal bulky collection item pickup during the final week of the month.
- Repaired potholes using cold mix and addressed water main breaks.
- 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 snow collection season.
- Replaced manhole in sidewalk on Moasis Drive.
- Cleaned up downtown parking lots and bump outs.
- Received the new refuse truck.
- Hot mix overlay done at Skyview/Holland intersections and Tampa Way.
- Completed outfall pond testing.
- Repaired storm manhole in driveway apron on Florida Ave.
- Advance sidewalk replacement efforts across various Village locations.
- Met with FVMPD at the MSB to discuss snow operations for 2025-2026 season. Presentation for future snow operations will be included in the first December board meeting with the County Highway Commissioner as a guest speaker.

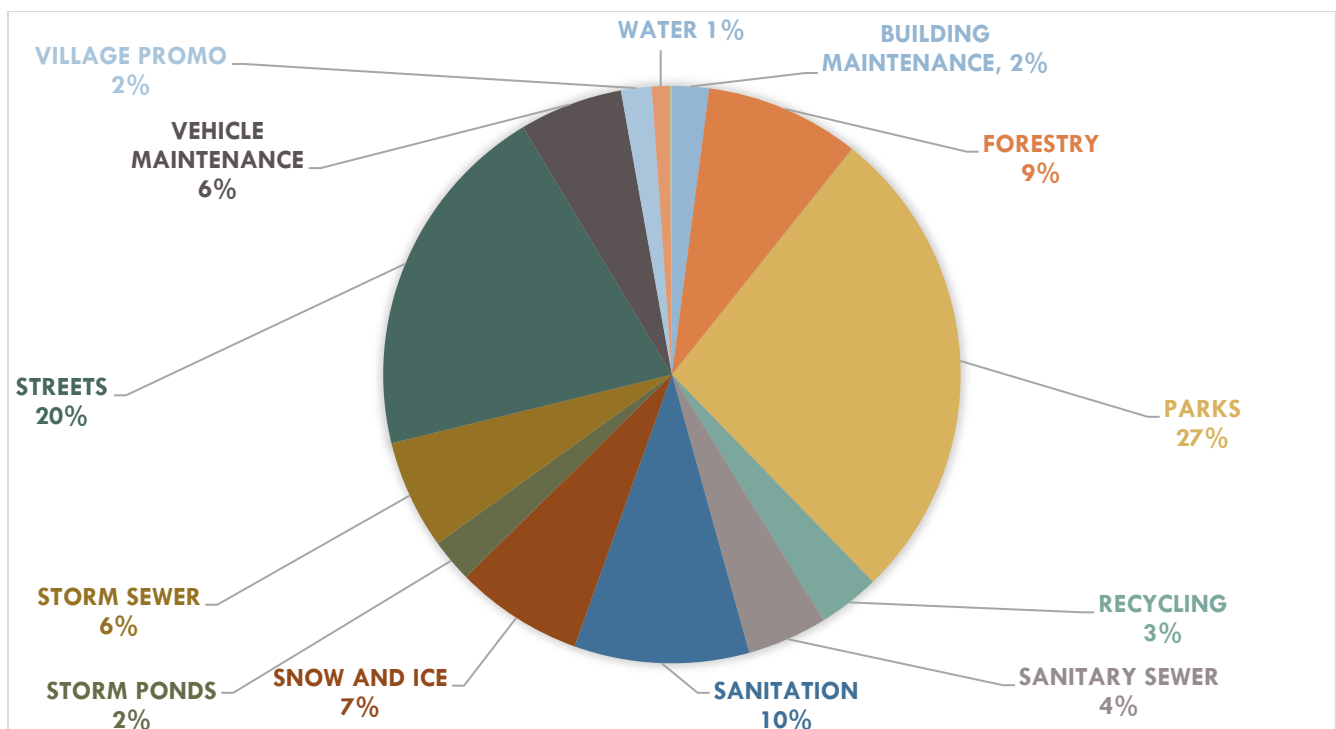
Top Priorities – November 2025

- Continue identifying inflow and infiltration (I&I) issues within the sanitary collection system.
- Likely source of concrete entering sanitary sewer on Spirit Court identified as 3101 Spirit Court.
- Evaluation of smell with HVMSD emanating from metering station 3 continues. Meeting with HVMSD scheduled.
- Process WisDOT contracts, release of rights and other documents for board consideration.
- Maintain the yard waste site throughout the fall season.
- Finalize collecting PASER (Pavement Surface Evaluation and Rating) data for submission to the Wisconsin Department of Transportation.
- Continue 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.

October 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 – October

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

October 2025 - Utility Installation			
Vosters Electric Utilities – W. Evergreen Drive			
SANITARY SEWER		Installed	Abandoned/Removed
New 4" Sanitary Sewer Lateral	LF (EA)	50.0 (1.0)	None

STORM SEWER		Installed	Abandoned/Removed
New 4.0' Dia. Precast Storm MH	VF (EA)	4.62 (1.0)	None

WATER MAIN		Installed	Abandoned/Removed
New 2" Polyethylene Water Service	LF (EA)	20.0 (1.0)	None

Vosters Electric (Bayland) - W. Evergreen Drive - Utility Construction

Don Hietpas & Sons has completed construction which includes installation of a storm manhole and storm lead to service the subject property, as well as a new sanitary lateral, and water service. Evergreen drive was closed to complete this work, concrete restoration was completed in phases utilizing a single lane of traffic temporary traffic signals due to access for oversized loads, heavy traffic counts, and additional WisDOT overpass closures.

Lexington Homes - Holland Road / Golden Gate Drive - Utility Construction

Don Hietpas & Sons completed construction which included installation of storm, sanitary, and water utilities under Holland Road and Golden Gate Drive.

MCC completed the grading in preparation for the sidewalk to be placed on the north and south side of Golden Gate Drive. Vinton Construction completed the placement of all concrete sidewalk (both sides) as well as the driveway aprons on the north side of Golden Gate Drive. The remaining (south side) concrete driveway locations will be profile saw-cut and 6" aprons poured as part of the residential home construction for each parcel. All residential lots received 6" thick concrete sidewalk to allow for flexibility in floor plans and driveway locations.

MCC completed the lower layer of asphalt pavement on Holland Road between Evergreen Drive and Golden Gate Drive, additional material was placed to ramp or wedge the asphalt surface to match the manhole structures and protect castings from snow plowing operations. MCC will remove wedging and remove and replace any defective areas in the spring of 2026 prior to placing the final surface layer of asphalt pavement.

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 was completed by Northeast Asphalt during the week of October 20th through the 24th, 2025.

Top Priorities for November 2025

Lexington Homes - Holland Road / Golden Gate Drive - Paving & Restoration

MCC is scheduled to complete the adjacent gravel shouldering on Holland Road after completion of the asphalt pavement.

Don Hietpas & Sons is scheduled to complete the grading and restoration for the ditches along both sides of Holland Road between Evergreen Drive and Golden Gate Drive. Village staff will be on-site documenting and inspecting work to ensure work is completed to Village standards as designed by Robert E. Lee & Associates.

Depot Street Site Demolition Project

Bidding for the Depot Street Site Demolition Project has been completed, the Village Board has awarded this work to BEST Enterprises LLC., Engineering staff is working with the contractor to facilitate contract documents prior to construction commencing.

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 November of 2025.

Little Chute Fire Department

Staff are assisting in review of the advertisement for bid as well as the final bid package. The project is scheduled to be advertised and bid during the months of November and December 2025.

Founders Estates Subdivision

Multiple residential duplex sites have been 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 are working on design plans and quantities for the 2026 CIP projects, staff anticipates bidding the projects in early January. Staff is also working on the related assessment numbers and scheduling of the related Public Hearing and other public meetings, as necessary.

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.

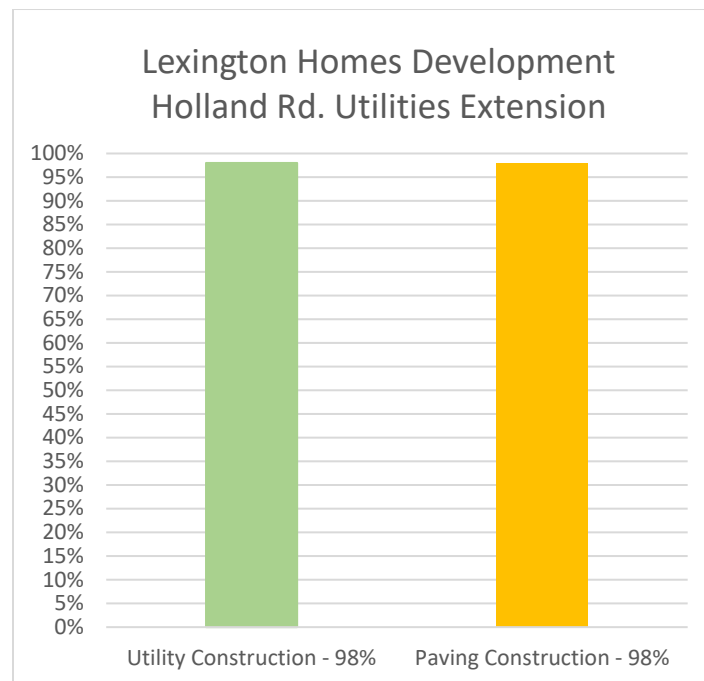
Miscellaneous (Continued):

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 - November 19, 2025

Payroll & Payroll Liabilities - November 6, 2025	\$254,422.46
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Prepaid Invoices - October 31, 2025	\$11,535.05
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Prepaid Invoices - November 7, 2025	\$4,194.56
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Library Board - November 18, 2025	\$5,846.91
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Utility Commission - November 18, 2025	\$403,165.83
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CURRENT ITEMS

Bills List - November 19, 2025	\$197,229.67
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Total Payroll, Prepaid & Invoices	\$876,394.48
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The above payments are recommended for approval:

Rejected: _____

Approved: November 19, 2025

Michael R Vanden Berg, Village President

Beau Bernhoft, Interim Village Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ACE HARDWARE LITTLE CHUTE				
290383	PARKS SUPPLIES	5.99	10/25	101-55200-218
290389	HARDWARE	33.54	10/25	101-52200-218
290471	HARDWARE	43.98	11/25	101-52200-218
290488	PADLOCK	37.99	11/25	101-52050-218
B54449	PARKS SUPPLIES	5.99	10/25	101-55200-218
Total ACE HARDWARE LITTLE CHUTE:		115.51		
AIRGAS USA LLC				
5519959783	CYLINDER RENTALS	44.47	10/25	101-53330-218
Total AIRGAS USA LLC:		44.47		
AMAZING GRACE YOGA AND WELLNESS LLC				
111	SENIOR YOGA INSTRUCTOR SEPT/OCT 2025	400.00	10/25	208-52900-204
Total AMAZING GRACE YOGA AND WELLNESS LLC:		400.00		
AMERICAN FIDELITY ASSURANCE				
D905798	VOLUNTARY BENEFITS	1,618.90	11/25	101-21367
Total AMERICAN FIDELITY ASSURANCE:		1,618.90		
AMPLITEL TECHNOLOGIES				
26541	AMPLITEL TECHNOLOGIES	5,035.00	11/25	207-52120-204
26580	MONTHLY MANAGED SERVICES	5,983.72	11/25	404-57190-204
Total AMPLITEL TECHNOLOGIES:		11,018.72		
APPLETON POLICE DEPT				
M25011907	WARRANT - SERGIO BAUTISTA, A	200.00	11/25	207-21495
Total APPLETON POLICE DEPT:		200.00		
ARTS PROPERTIES LLC				
1-800527-02	OVPRYMNT - 318 HAMMEN CT	7.85	11/25	001-15000
Total ARTS PROPERTIES LLC:		7.85		
ASCENSION MEDICAL GROUP-FOX VALLEY WI				
426460	CROSSING GUARD TESTING	215.00	10/25	101-52350-204
426559	DRUG AND ALCOHOL SCREEN	614.00	10/25	101-53310-213
Total ASCENSION MEDICAL GROUP-FOX VALLEY WI:		829.00		
ASTRO HYDRAULICS INC				
520525364	#6 CYLINER REPAIR	1,487.20	10/25	101-53330-225
Total ASTRO HYDRAULICS INC:		1,487.20		
AUGUST WINTER & SONS INC				
71992	BFP REMOVAL _ SPLASH PAD (BY CODE)	280.00	11/25	101-55200-204

Invoice	Description	Total Cost	Period	GL Account
Total AUGUST WINTER & SONS INC:		280.00		
AUTOMATED COMFORT CONTROLS				
39270	ANNUAL MAINTENANCE	1,748.94	11/25	101-53310-243
39272	REPLACE PRESSURE SWITCH	334.00	11/25	207-52120-245
39275	ANNUAL MAINTENANCE - JAN-DEC 2024	610.93	11/25	101-51650-243
39276	BASEBOARD HEATERS FOR MATT W. AREA	672.28	11/25	101-51650-245
39277	PREVENTATIVE MAINTENANCE	87.81	11/25	101-52250-243
Total AUTOMATED COMFORT CONTROLS:		3,453.96		
AUTOMOTIVE SUPPLY CO				
61028679	#75 WINCH SWITCH	26.29	11/25	101-53330-225
Total AUTOMOTIVE SUPPLY CO:		26.29		
BADGER LABORATORIES INC				
25021833	OUTFALL TESTING	930.00	11/25	630-53444-204
Total BADGER LABORATORIES INC:		930.00		
BAYCOM INC				
SRVCE59920	NEW PAGERS	1,525.00	10/25	101-52200-213
Total BAYCOM INC:		1,525.00		
CHARTER COMMUNICATIONS				
152871801110125	NOV/DEC SERVICES ACCT 152871801	265.48	11/25	101-51650-203
Total CHARTER COMMUNICATIONS:		265.48		
CINTAS CORP				
4248402140	UNIFORM PREP	20.60	10/25	101-53330-213
4248402140	MATS & TOWELS	44.11	10/25	101-53310-204
4249140816	UNIFORM PREP	21.16	11/25	101-53330-213
4249140816	MATS & TOWELS	45.27	11/25	101-53310-204
Total CINTAS CORP:		131.14		
CITY OF APPLETON				
18565	WEIGHTS & MEASURES	814.00	11/25	101-52050-204
18647	VALLEY TRANSIT	8,694.00	11/25	101-51780-233
Total CITY OF APPLETON:		9,508.00		
CITY OF KAUKAUNA				
1257	STH 96 CONCRETE BUCKLE PAVEMENT REPAIR	4,560.90	11/25	101-53300-204
Total CITY OF KAUKAUNA:		4,560.90		
COMPASS MINERALS AMERICA INC				
1551540	BULK XCS W/S	3,770.62	10/25	620-53634-224
Total COMPASS MINERALS AMERICA INC:		3,770.62		

Invoice	Description	Total Cost	Period	GL Account
FARRELL EQUIPMENT & SUPPLY CO INC				
278002	REPLACEMENT SAW BLADES	431.98	11/25	101-53300-221
Total FARRELL EQUIPMENT & SUPPLY CO INC:		431.98		
FP FINANCE PROGRAM				
40551095	AGREEMENT 022-1584121 POSTBASE VISION	140.00	11/25	101-51650-226
Total FP FINANCE PROGRAM:		140.00		
GARROW OIL				
400281	FUEL	23.40	10/25	101-53330-217
400281	FUEL	439.53	10/25	101-55200-247
400281	FUEL	.63	10/25	201-53620-247
400281	FUEL	1.27	10/25	610-53612-247
400281	FUEL	3.13	10/25	630-53441-247
400281	FUEL	149.24	10/25	630-53442-247
Total GARROW OIL:		617.20		
GIVENS, ROBERT				
EXRPT110125	APWA FALL CONFERENCE	273.00	10/25	101-53100-201
Total GIVENS, ROBERT:		273.00		
GRAINGER				
9706769974	FILTERS	194.50	11/25	206-55110-242
9706769982	TOOLS	379.00	11/25	206-55110-221
Total GRAINGER:		573.50		
HAENCO LLC				
16552	PARKS JANITORIAL	91.21	10/25	101-55200-222
Total HAENCO LLC:		91.21		
HAWKINS INC				
7224888	CHLORINE	780.56	10/25	620-53634-214
7224888	SODIUM SILICATE	3,783.78	10/25	620-53634-220
Total HAWKINS INC:		4,564.34		
HERRLING CLARK LAW FIRM LTD				
3Q/25 131-01Q VA	TRAFFIC MATTERS	639.00	10/25	101-51110-262
3Q/25 131-01Q VA	GENERAL MATTERS	245.00	10/25	101-51110-262
3Q/25 131-10Q	GENERAL MATTERS	2,027.08	10/25	101-51110-262
3Q/25 131-10Q	STORM	691.05	10/25	630-53444-262
3Q/25 131-10Q	STORM - CULVERT INSPECTION	92.14	10/25	630-51242-261
3Q/25 131-10Q	TID 8	1,859.96	10/25	418-57800-262
3Q/25 131-10Q	FIRE STATION	138.21	10/25	405-51100-262
3Q/25 131-10Q	DPW - HOLLAND RD WATERMAIN RELOC	92.14	10/25	620-51239-261
3Q/25 131-47Q	STORM	350.00	10/25	630-53444-262
3Q/25 132-01M	TRAFFIC MATTERS	7,186.92	10/25	101-51110-262
Total HERRLING CLARK LAW FIRM LTD:		13,321.50		

Invoice	Description	Total Cost	Period	GL Account
ICON MARKETING INC				
7223-1	50 SPORT TEK TEES	48.50	11/25	101-52200-212
Total ICON MARKETING INC:		48.50		
JX ENTERPRISES INC				
14378135P	#29 SENSOR DIFFERENTIAL PRESSURE	226.80	11/25	101-53330-225
14378869P	#29 ENGINE FUEL SYSTEM PARTS	368.33	11/25	101-53330-225
14378890P	#29 REFUND WRONG PART	10.92	11/25	101-53330-225
14378891P	#29 REFUND WRONG PART	9.06	11/25	101-53330-225
14379109P	#29 FUEL SYSTEM COMPONENTS	233.88	11/25	101-53330-225
Total JX ENTERPRISES INC:		809.03		
KAUFMAN-SPECHT, CYNTHIA				
62451	REFUND SECURITY DEPOSIT	250.00	11/25	206-21235
Total KAUFMAN-SPECHT, CYNTHIA:		250.00		
KAUKAUNA UTILITIES				
162002001125	MUNICIPAL POOL	59.37	11/25	204-55420-249
162120001125	BALLFIELD DPI/SHED LIGHTS	56.04	11/25	101-55200-249
162140001125	DOYLE PARK STAGE	62.40	11/25	101-55200-249
162145001125	DOYLE PARK BALLFIELD DP2 LIGHT	63.76	11/25	101-55200-249
162231011125	HEESAKKER PARK TRAIL	31.55	11/25	101-55200-249
201096011125	SIGNALS/GRAND & MAIN	47.82	11/25	101-53300-249
201203001125	CANAL BRIDGE - SOUTH SIDE	30.70	11/25	101-53300-249
201204001125	CANAL BRIDGE - NORTH SIDE	19.37	11/25	101-53300-249
201632001125	HERITAGE PARK	25.28	11/25	101-55200-249
201741001125	COMMUNITY BRIDGE LIGHTING	187.15	11/25	101-53300-249
210700021125	513 GRAND AVE	29.26	11/25	418-51224-249
211595011125	SIGNALS/MAIN & MADISON	42.51	11/25	101-53300-249
211625001125	CROSSING/MAIN & MONROE	16.48	11/25	101-53300-249
211702001125	VILLAGE HALL PLAZA	16.48	11/25	101-51650-249
211900011125	CIVIC CENTER	1,242.04	11/25	206-55110-249
212051001125	STREET LIGHTING	9,062.13	11/25	101-53300-249
212052001125	VILLAGE HALL	1,376.29	11/25	101-51650-249
220140021125	SAFETY CENTER	827.22	11/25	207-52120-249
220140021125	SAFETY CENTER	551.48	11/25	101-52250-249
220401001125	PUMP STATION JEFFERSON ST	1,653.62	11/25	620-53624-249
222850001125	LEGION PARK RESTROOMS	196.09	11/25	101-55200-249
231740011125	723 DEPOT ST	13.40	11/25	418-51225-249
250140001125	VAN LIESHOUT PARK	59.64	11/25	101-55200-249
250142001125	VAN LIESHOUT BALLFIELD	209.53	11/25	101-55200-249
251152011125	721 W ELM-REC CENTER	76.51	11/25	208-52900-249
253081001125	VAN LIESHOUT PK SECURITY LT	46.30	11/25	101-55200-249
260080001125	SIGNALS/NORTH & BUCHANAN	34.20	11/25	101-53300-249
260902021125	#4 WELL EVERGREEN DRIVE	5,548.59	11/25	620-53624-249
261004011125	2304 BUCHANAN ST	13.40	11/25	101-56700-204
261328001125	PATRIOT DR FLAG POLE	27.55	11/25	101-53300-249
262812001125	SIGNALS/NE CORNER N & ELM	78.91	11/25	101-53300-249
281570001125	LINCOLN AVE E HEESAKKER PARK	124.63	11/25	101-55200-249
282179011125	1800 STEPHEN ST STORM	439.32	11/25	630-53441-249
282181001125	STEPHEN ST SIGN	16.48	11/25	101-53300-249
282182001125	STEPHEN ST TOWER/LIGHTING	170.07	11/25	620-53624-249
282915001125	#3 WELL WASHINGTON ST	4,044.66	11/25	620-53624-249
283413001125	1401 E ELM DR/NEW BUILDING	1,156.72	11/25	101-53310-249

Invoice	Description	Total Cost	Period	GL Account
9012695001125	DOYLE PARK WELL	5,022.43	11/25	620-53624-249
Total KAUKAUNA UTILITIES:		32,679.38		
KERRY'S VROOM SERVICE INC				
10625	OIL CHANGE #141	73.58	11/25	207-52120-247
Total KERRY'S VROOM SERVICE INC:		73.58		
KWIK TRIP				
103125	RESTITUTI RESTITUTION CIT 48806QGDGM BURZYNSKI	169.41	10/25	101-35101
Total KWIK TRIP:		169.41		
LAPPEN SECURITY PRODUCTS INC				
LSPQ53071	REPAIR ADA OPERATOR RECEIVER	398.00	11/25	206-55110-242
Total LAPPEN SECURITY PRODUCTS INC:		398.00		
LAZER UTILITY LOCATING LLC				
2290	SPLIT DISTRIBUTION	880.00	10/25	630-53442-209
2290	SPLIT DISTRIBUTION	88.00	10/25	101-53300-209
2290	SPLIT DISTRIBUTION	528.00	10/25	610-53612-209
2290	SPLIT DISTRIBUTION	1,265.00	10/25	620-53644-209
Total LAZER UTILITY LOCATING LLC:		2,761.00		
LEXISNEXIS RISK DATA MANAGEMENT INC				
1100213895	MONTHLY SUBSCRIPTION	130.00	10/25	101-51680-204
Total LEXISNEXIS RISK DATA MANAGEMENT INC:		130.00		
MACQUEEN EQUIPMENT				
P40266	#38 ELECTRICAL CONTROLS	83.95	10/25	101-53330-225
Total MACQUEEN EQUIPMENT:		83.95		
MADISON NATIONAL LIFE				
1731307	LIFE - DEC	270.00	11/25	101-21391
1731307	LTD - DEC	754.82	11/25	101-21385
Total MADISON NATIONAL LIFE:		1,024.82		
MATTHEWS TIRE				
99038	#34 TIRE REPLACEMENT	560.00	10/25	101-53330-225
99497	#254 GROUNDSMASTER TIRE	169.27	10/25	101-53330-225
Total MATTHEWS TIRE:		729.27		
MENARDS - APPLETON EAST				
83422	SUPPLIES	25.96	11/25	101-51650-242
84646	PARK STAFF TOOLS	328.88	10/25	101-55200-221
84997	#25 EYE BOLT	16.98	11/25	101-53330-225
Total MENARDS - APPLETON EAST:		371.82		

Invoice	Description	Total Cost	Period	GL Account
MGD INDUSTRIAL CORP				
241983	MISC PARTS RESTOCK	594.42	10/25	101-53330-218
Total MGD INDUSTRIAL CORP:		594.42		
NOW YOGA AND WELLNESS LLC				
LCPR005	YOGA CLASS 10/21 & 10/28/25	140.00	11/25	208-52900-204
Total NOW YOGA AND WELLNESS LLC:		140.00		
O'REILLY AUTOMOTIVE INC				
2043-136251	#75 BODY UP SWITCH	19.96	11/25	101-53330-225
2043-136469	#75 BODY UP SWITCH	12.33	11/25	101-53330-225
2043-136484	#15 AND #44 LENS REPLACEMENTS (2 EACH)	6.04	11/25	101-53330-225
2043-136511	#75 BODY UP SWITCH RETURN	19.96	11/25	101-53330-225
Total O'REILLY AUTOMOTIVE INC:		18.37		
OUTAGAMIE COUNTY TREASURER				
39231	REFUSE - OCTOBER	19,183.86	10/25	201-53620-204
39231	STREET SWEEPINGS	843.60	10/25	630-53442-204
39231	SPOILS	423.51	10/25	620-53644-255
39231	SANITARY SEWER	101.25	10/25	610-53612-204
OCTOBER 2025	COURT FINES - OCTOBER	1,657.00	10/25	101-35101
Total OUTAGAMIE COUNTY TREASURER:		22,209.22		
POMASL FIRE EQUIPMENT INC				
101529	HELMET LEATHER FRONT	147.00	10/25	101-52200-213
Total POMASL FIRE EQUIPMENT INC:		147.00		
PRECISION INSTALLATIONS INC				
39254	LIGHTING PACKAGE, NEW PICKUP	1,874.99	11/25	202-51960-301
Total PRECISION INSTALLATIONS INC:		1,874.99		
PROFESSIONAL SERVICE INDUSTRIES INC				
1001703	CONSTRUCTION MATERIALS TESTING SERVICES	350.00	11/25	620-53644-251
1001703	CONSTRUCTION MATERIALS TESTING SERVICES	680.00	11/25	452-51238-263
1002484	ORCHARD LANE SOIL BORINGS	5,979.93	10/25	452-51110-204
1002484	ORCHARD LANE SOIL BORINGS	385.34	10/25	610-51110-204
1002484	ORCHARD LANE SOIL BORINGS	385.34	10/25	620-51110-204
1002484	ORCHARD LANE SOIL BORINGS	385.34	10/25	630-51110-204
1002484	BITTERSWEET COURT SOIL BORINGS	1,459.40	10/25	452-51114-204
1002484	BITTERSWEET COURT SOIL BORINGS	106.78	10/25	610-51114-204
1002484	BITTERSWEET COURT SOIL BORINGS	106.78	10/25	620-51114-204
1002484	BITTERSWEET COURT SOIL BORINGS	106.79	10/25	630-51114-204
1002484	MIAMI CIRCLE SOIL BORINGS	4,392.08	10/25	452-51109-204
1002484	MIAMI CIRCLE SOIL BORINGS	321.38	10/25	610-51114-204
1002484	MIAMI CIRCLE SOIL BORINGS	321.37	10/25	620-51114-204
1002484	MIAMI CIRCLE SOIL BORINGS	321.37	10/25	630-51114-204
1002484	ARTHUR STREET SOIL BORINGS	2,196.04	10/25	452-51234-204
1002484	ARTHUR STREET SOIL BORINGS	160.68	10/25	610-51234-204
1002484	ARTHUR STREET SOIL BORINGS	160.69	10/25	620-51234-204
1002484	ARTHUR STREET SOIL BORINGS	160.69	10/25	630-51234-204

Invoice	Description	Total Cost	Period	GL Account
Total PROFESSIONAL SERVICE INDUSTRIES INC:		17,980.00		
R.A. SMITH INC				
191747	HEESAKKER PARK STAIRCASE	1,231.80	11/25	203-51100-204
Total R.A. SMITH INC:		1,231.80		
R.N.O.W. INC				
2025-77244	#6 ARM GUARD REPLACEMENT	554.18	10/25	101-53330-225
Total R.N.O.W. INC:		554.18		
REINDERS INC				
2739723	IRRIGATION REPAIR	30.32	11/25	101-55200-242
2739726	IRRIGATION REPAIR	30.32	11/25	101-55200-242
Total REINDERS INC:		60.64		
RELIANT FIRE APPARATUS INC				
WI4702	JUNCTION BOX	226.82	11/25	101-52200-247
Total RELIANT FIRE APPARATUS INC:		226.82		
RENT-A-FLASH OF WISCONSIN INC				
98079	MOASIS FADDED SIGN REPLACEMENTS	308.12	10/25	101-53300-218
Total RENT-A-FLASH OF WISCONSIN INC:		308.12		
SIGNCOUNTRY				
22524	NEW TRUCK #257 LC GRAPHICS	338.00	11/25	101-53330-218
Total SIGNCOUNTRY:		338.00		
SPEEDY CLEAN DRAIN & SEWER				
87403	VL REC CENTER _ SEWER BACK UP	315.00	11/25	208-52900-204
Total SPEEDY CLEAN DRAIN & SEWER:		315.00		
STAPLES ADVANTAGE				
6047034327	CHAIR	139.99	11/25	101-51440-206
6047034328	OFFICE SUPPLIES	66.22	11/25	101-52200-206
6047572556	COPY PAPER, PENS, PENCILS, DIVIDERS	59.25	11/25	101-51650-206
Total STAPLES ADVANTAGE:		265.46		
STATE OF WI COURT FINES & OCTOBER 2025	COURT FINES - OCTOBER	3,769.59	10/25	101-35101
Total STATE OF WI COURT FINES &:		3,769.59		
STATION AUTOMATION INC				
8764	PS TRAX	1,021.80	11/25	207-52120-204
Total STATION AUTOMATION INC:		1,021.80		

Invoice	Description	Total Cost	Period	GL Account
STONERIDGE LITTLE CHUTE LLC #384				
1049450927	FOOD & SUPPLIES ACCT 105	34.99	11/25	101-52200-211
21039241633	FOOD & SUPPLIES ACCT 105	154.55	11/25	101-52200-211
21052131822	FOOD & SUPPLIES ACCT 105	57.98	11/25	101-52200-211
22068531646	FOOD & SUPPLIES ACCT 105	26.86	11/25	101-52200-211
23068080720	FOOD & SUPPLIES ACCT 105	142.78	11/25	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC #384:		417.16		
THEDACARE LABORATORIES				
121005551025	BLOOD DRAWS - OCTOBER	42.50	11/25	207-52120-204
Total THEDACARE LABORATORIES:		42.50		
TNT PROFESSIONAL LAND SURVEYORS INC				
62510601	PINE STREET SURVEY WORK	3,542.50	10/25	418-50232-204
Total TNT PROFESSIONAL LAND SURVEYORS INC:		3,542.50		
TRUCK COUNTRY OF WISC				
X202863073:01	#257 NET TRUCK REAR TOW HOOKS	269.34	10/25	101-53330-225
X202863616:01	#38 PASSENGER MIRROR REPLACEMENT	347.51	10/25	101-53330-225
X202864225:01	#43 DPF & EGR PRESSURE SENSOR	529.61	11/25	101-53330-225
Total TRUCK COUNTRY OF WISC:		1,146.46		
U.S. BANK				
49101125	AMAZON MKTPL PKG TAPE W/REFILLABLE DISP	29.33	11/25	101-51650-206
49101125	AMAZON MKTPL LABEL TAPE	33.86	11/25	101-51650-206
49101125	AMAZON.COM COPY PAPER	40.96	11/25	101-51650-206
49101125	AMAZON.COM PACKING TAPE	26.59	11/25	101-51650-206
49101125	ZOOM.COM - MONTHLY FEE	15.99	11/25	101-51440-208
49101125	WALGREENS - RETIREMENT DECKER	5.26	11/25	101-51960-211
49101125	DOLLARTREE - RETIREMENT SUPPLIES	14.00	11/25	101-51960-211
49101125	FESTIVAL FOODS - RETIREMENT CAKE & WATER	49.96	11/25	101-51960-211
49101125	AMAZON MKTPL - OFFICE SUPPLIES	48.46	11/25	101-53100-206
49101125	TANNERS GRILL AND BAR - ELECTION CHIEFTS L	118.06	11/25	101-51960-211
49101125	HOLIDAY INN EXPRESS	363.85	11/25	101-51415-201
49101125	CANVA - SHIRTS	68.85	11/25	206-55110-218
49101125	WWW COSTCO COM - SNACKS - FRIENDS OF THE	209.15	11/25	206-55110-218
49101125	AMAZON MKTPLACE REFUND	112.01-	11/25	206-55110-218
49101125	AMAZON MKTPL CHAIRS	99.95	11/25	206-55110-218
49101125	WISCONSIN LIBRARY ASSOCIA	250.00	11/25	206-55110-201
49101125	AMAZON MARK - CD	13.97	11/25	206-55110-210
49101125	AMAZON MARK SWIFFER, WINDOW PRIVACY	31.85	11/25	206-55110-218
49101125	AMAZON MKTPL BJORN RUNGE	22.54	11/25	206-55110-210
49101125	USPS PO 5647300781	7.47	11/25	206-55110-226
49101125	AMAZON MKTPL CD	22.94	11/25	206-55110-210
49101125	SP ELM USA SANDING PADS	79.95	11/25	206-55110-218
49101125	AMAZON MARK	187.63	11/25	206-55110-210
49101125	AMAZON MARK	79.80	11/25	206-55110-213
49101125	AMAZON MKTPL BOOKS	22.00	11/25	206-55110-206
49101125	AMAZON RETA BOOKS	221.15	11/25	206-55110-206
49101125	AMAZON RETA A/V	455.26	11/25	206-55110-210
49101125	AMAZON RETA* BOOKS	146.02	11/25	206-55110-206
49101125	MARRIOTT MADISON WEST	423.00	11/25	206-55110-201
49101125	AMAZON RETA BOOKS	231.10	11/25	206-55110-206

Invoice	Description	Total Cost	Period	GL Account
49101125	CANVA* I04689-55456937	600.00	11/25	206-55110-218
49101125	AMAZON MKTPL*NK5XG4ID1	26.99	11/25	206-55110-213
49101125	AMAZON MKTPL BOOKS	102.95	11/25	206-55110-206
49101125	AMAZON RETA BOOKS	85.78	11/25	206-55110-206
49101125	NBS-FVT*FOX VALLEY TECH - SVC FEE	9.78	11/25	207-52120-201
49101125	FOX VALLEY TECH - TUITION - LENZ,S	343.30	11/25	207-52120-201
49101125	NIC*TRAFFICVIOLREGPROG	3.06	11/25	207-52120-204
49101125	AMAZON MKTPL*NF9CI3S62 - COMPUTER CORD	6.59	11/25	207-52120-221
49101125	AMAZON MKTPL*NM92E0GO0 - NETWORK SPLITT	16.79	11/25	207-52120-221
49101125	AMAZON MKTPL*NM92E0GO0 - CLEANING SUPPL	35.46	11/25	207-52120-218
49101125	AMAZON MKTPL*NU2X33EY1 - FLASH DRIVES	33.74	11/25	207-52120-206
49101125	AMAZON MKTPL*NU93F1E91 - COFFEE FILTERS &	76.39	11/25	207-52120-218
49101125	TARGET CANDY	83.95	11/25	207-52120-218
49101125	PIGGLY WIGGLY - COFFEE	8.99	11/25	207-52120-218
49101125	AMAZON MKTPL*N41KK0W10 - PATCHES	7.29	11/25	207-52120-212
49101125	AMAZON.COM*N445R89Z2 COFFEE	66.66	11/25	207-52120-218
49101125	AMAZON.COM*N445R89Z2 SHARPIES	12.45	11/25	207-52120-206
49101125	AMAZON.COM*NK4IC8EF1 COFFEE	66.66	11/25	207-52120-218
49101125	WISCONSIN STATE FIRE I	384.88-	11/25	101-52200-201
49101125	AMAZON MKTPL*NV2UB0YR1 - VACUUM SEAL BA	102.96	11/25	101-52200-211
49101125	KWIK TRIP #923 - GIFT CARDS	75.00	11/25	101-52200-247
49101125	CHULA VISTA RESORT	139.50	11/25	101-52200-201
49101125	PP*GASAWAY CONSULTING GRO	70.00	11/25	101-52200-208
49101125	WALGREENS #9682	25.99	11/25	101-52200-206
49101125	LITTLE CAESARS GLOW WALK VOLUNTEER APP	62.21	11/25	101-55300-218
49101125	FAMILY FUSSION REST. DPRF STAFF APPRECIA	52.94	11/25	101-55300-218
49101125	FACEBK EVENT BOOST POST	3.97	11/25	101-55300-218
49101125	DOJ EPAY RECORDS CHECK - DEER CULLING BK	56.00	11/25	101-55300-218
49101125	JETS PIZZA - LITTLE CH	87.71	11/25	101-52200-211
49101125	SAMS CLUB #6321	973.09	11/25	101-52200-219
49101125	APPLE.COM/BILL	2.99	11/25	101-52200-204
49101125	LOCAL GOVERNMENT EDUCATIO	179.00	11/25	101-51420-201
49101125	LOCAL GOVERNMENT EDUCATIO	175.00	11/25	101-51420-201
49101125	GRAND GENEVA RESORT & SP	109.27	11/25	101-51420-201
49101125	FEDEX OFFICE - RETURN L. STARS COSTUMES	51.20	11/25	101-55300-218
49101125	SP HAMILTONS THEATRI - RETURN L.STARS COS	278.77-	11/25	101-55300-218
49101125	AMAZON MKTPLPLACE PMTS - GLOW WALK	.01-	11/25	101-55300-218
49101125	PAYPAL *TEMU GLOW WALK METALS	63.23	11/25	101-55300-218
49101125	AMAZON MKTPLPLACE PMTS REFUND FOAM GLOW	94.00-	11/25	101-55300-218
49101125	PAYPAL *ALIPAYUSINC - GLOW FIDGET TOYS GL	227.07	11/25	101-55300-218
49101125	PAYPAL *ALIPAYUSINC GLOW WALK TOYS	113.96	11/25	101-55300-218
49101125	IN *WISCONSIN ASSOCIATION - POMS MEMBERS	75.00	11/25	101-55300-218
49101125	IN *WISCONSIN ASSOCIATION - POMS MEMBERS	75.00	11/25	101-55300-218
49101125	PAYPAL *TEMU GLOW STICKS - CARNIVAL	112.57	11/25	101-55300-218
49101125	AMAZON RETA* NK1EX8DP0 AA BATTERIES	134.97	11/25	101-55200-218
49101125	AMAZON MKTPL*NM5GN40R1 METAL SHADOW B	50.94	11/25	207-52120-218
49101125	AMAZON MKTPL*NM7RA5610 - OFFICE SUPPLIES	48.63	11/25	207-52120-206
49101125	AMAZON MKTPL*NM8PA7MI1 - PICTURE FRAMES	41.90	11/25	207-52120-218
49101125	CHEWY.COM K9 FOOD	246.98	11/25	207-52120-236
49101125	TLO TRANSUNION - BACKGROUND CHECKS	100.00	11/25	207-52120-204
49101125	SIRCHIE ACQUISITION COMPANY - TEST KITS	53.25	11/25	207-52120-218
49101125	WEDA	350.00	11/25	101-56700-208
49101125	UW CE REGISTRATION CENTER - PURCHASING &	150.00	11/25	101-53310-201
49101125	UW CE REGISTRATION CENTER - FEARLESS PRO	274.00	11/25	630-53442-201
49101125	AMAZON MKTPL*NM2SP25Y1 - TUBING	32.50	11/25	101-53330-218
49101125	AMAZON MKTPL*NM2SP25Y1 DESK ORGANIZER	33.98	11/25	101-53300-218
49101125	AMAZON MKTPL*NM63J8S20 TUBING	39.49	11/25	101-53330-218

Invoice	Description	Total Cost	Period	GL Account
49101125	AMAZON MKTPL*N40N32RF0 BULLETIN BOARD &	61.76	11/25	101-53100-206
49101125	AMAZON MKTPLACE PMTS - TUBING	50.49	11/25	101-53330-218
49101125	AMAZON MKTPL COPY PAPER, PENS, INK BOTTL	135.67	11/25	620-53924-206
49101125	AMAZON MKTPL PAPER TOWEL	19.42	11/25	620-53644-221
49101125	DOLLARTREE - TABLE COVERS, HALLOWEEN SU	34.00	11/25	206-55110-205
49101125	LITTLE CAESARS - FOOD	18.87	11/25	206-55110-205
49101125	DOLLARTREE - SNACKS	11.25	11/25	206-55110-205
49101125	OTC BRANDS BEADS	14.98	11/25	206-55110-205
49101125	OTC BRANDS PROGRAM SUPPLIES	38.24	11/25	206-55110-205
49101125	OTC BRANDS GLOW IN THE DARK BANDS	18.99	11/25	206-55110-205
49101125	OTC BRANDS CRAFT STICKS	34.99	11/25	206-55110-205
49101125	SQ *RACHEL ANN QUILTS LLC - WINDOW PAINTIN	51.50	11/25	206-55110-205
49101125	DOLLARTREE - CRAFT STICKS	2.50	11/25	206-55110-205
49101125	TARGET	26.49	11/25	206-55110-218
49101125	MICHAELS STAMPS, PADS, ETC.	31.46	11/25	206-55110-206
49101125	BAKERS OUTLET	42.66	11/25	206-55110-206
Total U.S. BANK:		8,918.70		
VALLEY LIQUOR				
207379	BEVERAGES AND SUPPLIES	188.94	11/25	101-52200-211
207432	BEVERAGES AND SUPPLIES	61.97	11/25	101-52200-211
Total VALLEY LIQUOR:		250.91		
VALLEY PEST CONTROL				
1424418	SPRAY EXTERIOR OF VILLAGE HALL	400.00	11/25	101-51650-243
1424424	SPRAY EXTERIOR OF POLICE DEPT	150.00	11/25	207-52120-243
1424424	SPRAY EXTERIOR OF FIRE DEPT	100.00	11/25	101-52250-243
Total VALLEY PEST CONTROL:		650.00		
VINTON CONSTRUCTION CO				
25130.1	BUCHANAN STREET CONCRETE REPAIR-CN RAIL	31,087.50	10/25	101-53300-204
Total VINTON CONSTRUCTION CO:		31,087.50		
WI DEPT OF JUSTICE				
202510 L4504T	BACKGROUND CHECKS-OCTOBER	154.00	10/25	207-52120-218
Total WI DEPT OF JUSTICE:		154.00		
YANG, SONG				
61454	REFUND SECURITY DEPOSIT	250.00	11/25	208-21235
Total YANG, SONG:		250.00		
Grand Totals:		197,229.67		

Report GL Period Summary

Vendor number hash: 329328
Vendor number hash - split: 988388
Total number of invoices: 142
Total number of transactions: 283

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	197,229.67	197,229.67
Grand Totals:	197,229.67	197,229.67

Report Criteria:
Invoice Detail.Voided = {=} FALSE

Report Criteria:

Vendor.Vendor number = {=} 5575,4885,1545,653,1404,4477

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2025 UTILITY REFUNDS (5575)							
1-191870-09	Invoi	OVRPYMNT - 1116 BUCHANAN ST	49.88	Open	Non	10/25	001-15000
1-251206-11	Invoi	OVRPYMNT - 940 W ELM DR A #3	12.14	Open	Non	10/25	001-15000
1-251580-13	Invoi	OVRPYMNT - 1320 WASHINGTON ST	13.24	Open	Non	10/25	001-15000
1-253321-01	Invoi	OVRPYMNT - 2004 HOLLAND RD	22.80	Open	Non	10/25	001-15000
1-703385-06	Invoi	OVRPYMNT - 3625 CHERRYVALE PL BLDG 6 #7	186.34	Open	Non	10/25	001-15000
Total 2025 UTILITY REFUNDS (5575):			284.40				
AMERICAN FIDELITY ASSURANCE (4885)							
2570495	Invoi	FLEX	1,912.99	Open	Non	10/25	101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			1,912.99				
HOME DEPOT CREDIT SERVICES (1545)							
10231025	Invoi	TOOL BACKPACK & PEGBOARD	497.98	Open	Non	10/25	101-52200-218
Total HOME DEPOT CREDIT SERVICES (1545):			497.98				
LEAGUE OF WI MUNICIPALITIES (653)							
R89555	Invoi	CONFERENCE REGISTRATION - BERNHOFT	300.00	Open	Non	10/25	101-51400-201
Total LEAGUE OF WI MUNICIPALITIES (653):			300.00				
VILLAGE OF LITTLE CHUTE (1404)							
1231740011025	Invoi	723 DEPOT ST	8.25	Open	Non	10/25	418-51225-249
1231750021025	Invoi	719 DEPOT ST	8.25	Open	Non	10/25	418-51225-249
1261004011025	Invoi	2304 BUCHANAN ST	8.25	Open	Non	10/25	101-56700-204
3160090061025	Invoi	517 PINE ST	17.33	Open	Non	10/25	101-55200-249
5162129011025	Invoi	DOYLE PARK POOL/RESTROOMS	200.26	Open	Non	10/25	101-55200-249
5162129011025	Invoi	DOYLE PARK POOL/RESTROOMS	200.26	Open	Non	10/25	204-55420-249
5162130031025	Invoi	DOYLE PARK DPI RESTROOMS(SEASONAL)	1,327.68	Open	Non	10/25	101-55200-249
5201632001025	Invoi	HERITAGE PARK	199.51	Open	Non	10/25	101-55200-249
5211900011025	Invoi	CIVIC CENTER	383.95	Open	Non	10/25	206-55110-249
5212052001025	Invoi	VILLAGE HALL	178.73	Open	Non	10/25	101-51650-249
5220103001025	Invoi	LEGION PARK SPRINKLER (SEASONAL)	34.65	Open	Non	10/25	101-55200-249
5220140021025	Invoi	SAFETY CENTER	348.50	Open	Non	10/25	207-52120-249
5220140021025	Invoi	SAFETY CENTER	87.13	Open	Non	10/25	101-52250-249
5220401001025	Invoi	PUMP STATION JEFFERSON ST	37.75	Open	Non	10/25	620-53624-249
5222850001025	Invoi	LEGION PARK RESTROOMS	606.64	Open	Non	10/25	101-55200-249
5250140001025	Invoi	VAN LIESHOUT PARK	2,701.72	Open	Non	10/25	101-55200-249
5250141001025	Invoi	VAN LIESHOUT PARK CONCESSION (SEASONAL)	11.97	Open	Non	10/25	101-55200-249
5262080081025	Invoi	3609 FREEDOM RD-WATER/SEWER	18.15	Open	Non	10/25	630-53441-249
5282005011025	Invoi	HEESAKKER PARK RESTROOM	169.61	Open	Non	10/25	101-55200-249
5282915001025	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	10/25	620-53624-249
5290000001025	Invoi	DOYLE PARK POOL	110.41	Open	Non	10/25	204-55420-249
5290001001025	Invoi	DOYLE SHELTER (SEASONAL)	13.46	Open	Non	10/25	101-55200-249
5290002001025	Invoi	HEESAKKER PARK-BUBBLER (SEASONAL)	119.00	Open	Non	10/25	101-55200-249
5290004001025	Invoi	1401 E ELM DR - VILLAGE GARAGE	937.20	Open	Non	10/25	101-53310-249
5290005001025	Invoi	721 W ELM-REC CENTER	23.93	Open	Non	10/25	208-52900-249
5290007001025	Invoi	715 DEPOT ST	42.08	Open	Non	10/25	418-57800-204
5290008001025	Invoi	1509 E LINCOLN-ICE RINK	34.48	Open	Non	10/25	101-55200-249
5290009001025	Invoi	625 E EVERGREEN DR	156.94	Open	Non	10/25	620-53624-249
5290010001025	Invoi	1200 STEPHEN ST	29.70	Open	Non	10/25	620-53624-249

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
5290133001025	Invoi	801 MILLER LN-MILLER TOT LOT	8.42	Open	Non	10/25	101-55200-249
5290134001025	Invoi	HIETPAS ST-JAYCEE TOT LOT	9.25	Open	Non	10/25	101-55200-249
5290135001025	Invoi	1601 GRANT ST-KINLEY TOT LOT	8.42	Open	Non	10/25	101-55200-249
5290136001025	Invoi	W GREENFIELD DR-VAN ZEELAND TOT LOT	11.72	Open	Non	10/25	101-55200-249
5290137001025	Invoi	MISC PARKING LOTS OWNED BY VLC	202.95	Open	Non	10/25	101-53300-248
5290237001025	Invoi	900 HARVEST TRAIL-CREEKVIEW TOT LOT	70.75	Open	Non	10/25	101-55200-249
Total VILLAGE OF LITTLE CHUTE (1404):			8,339.68				
WI ECONOMIC DEVELOPMENT CORP (4477)							
8373	Invoi	CONNECT COMMUNITIES FY26 PARTICIPATION F	200.00	Open	Non	10/25	101-56700-208
Total WI ECONOMIC DEVELOPMENT CORP (4477):			200.00				
Grand Totals:			11,535.05				

Report GL Period Summary

Vendor number hash:	85767
Vendor number hash - split:	88575
Total number of invoices:	42
Total number of transactions:	44

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	11,535.05	11,535.05
Grand Totals:	11,535.05	11,535.05

Report Criteria:

Vendor.Vendor number = {=} 5575,4885,1545,653,1404,4477

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
KWIK TRIP INC (2365)							
2867681025	Invoi	FUEL FOR SQUAD CARS	3,058.50	Open	Non	11/25	207-52120-247
Total KWIK TRIP INC (2365):			3,058.50				
OUTAGAMIE COUNTY CLERK (1601)							
2025 DOG LICENS	Invoi	DOG LICENSES	1,154.00	Open	Non	11/25	101-32170
Total OUTAGAMIE COUNTY CLERK (1601):			1,154.00				
STONERIDGE LITTLE CHUTE LLC #384 (4903)							
2204641105CM	Invoi	BEVERAGE - ACCT 105	17.94-	Open	Non	10/25	101-52200-218
Total STONERIDGE LITTLE CHUTE LLC #384 (4903):			17.94-				
Grand Totals:			4,194.56				

Report GL Period Summary

Vendor number hash:	8869
Vendor number hash - split:	8869
Total number of invoices:	3
Total number of transactions:	3

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	4,194.56	4,194.56
Grand Totals:	4,194.56	4,194.56

Report Criteria:

Invoice Detail.GL Account = "206000000000"- "206999999999"

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
A.P. PLUMBING LLC				
10606	REPAIR WORK AT LIBRARY	648.74	10/25	206-55110-242
Total A.P. PLUMBING LLC:		648.74		
AUTOMATED COMFORT CONTROLS				
39273	FIX LOOSE FUSE HOLDER	387.00	11/25	206-55110-245
Total AUTOMATED COMFORT CONTROLS:		387.00		
BAKER & TAYLOR				
2039289753	BOOKS	190.23	10/25	206-55110-206
Total BAKER & TAYLOR:		190.23		
CENGAGE LEARNING INC/GALE				
999101602867	BOOKS	118.46	10/25	206-55110-206
999101602868	BOOKS	178.44	10/25	206-55110-206
999101641527	BOOKS	74.22	10/25	206-55110-206
999101641528	BOOKS	53.98	10/25	206-55110-206
999101648444	BOOKS	81.72	10/25	206-55110-206
999101648445	BOOKS	41.98	10/25	206-55110-206
999101698935	BOOKS	118.46	11/25	206-55110-206
999101698936	BOOKS	89.97	11/25	206-55110-206
999101704451	BOOKS	56.23	11/25	206-55110-206
Total CENGAGE LEARNING INC/GALE:		813.46		
DEMCO INC				
7713553	OPERATIONAL SUPPLIES	231.14	10/25	206-55110-218
Total DEMCO INC:		231.14		
FINGER PUBLISHING INC				
BE311522	ADVERTISEMENT FOR PROGRAM	50.00	10/25	206-55110-225
Total FINGER PUBLISHING INC:		50.00		
INGRAM LIBRARY SERVICES				
91293223	BOOKS	99.57	10/25	206-55110-206
91467963	BOOKS	571.33	10/25	206-55110-206
91508650	BOOKS	176.72	10/25	206-55110-206
91520431	BOOKS	102.01	10/25	206-55110-206
91863622	BOOKS	88.60	11/25	206-55110-206
91863623	BOOKS	346.38	11/25	206-55110-206
91863624	BOOKS	119.36	11/25	206-55110-206
Total INGRAM LIBRARY SERVICES:		1,503.97		
KLOECKNER, MEGAN				
EXPRPT110125	WLA CONFERENCE	177.80	10/25	206-55110-201

Invoice	Description	Total Cost	Period	GL Account
Total KLOECKNER, MEGAN:		177.80		
MIDWEST TAPE LLC				
507934528	AUDIOBOOKS	39.99	10/25	206-55110-210
507969462	HOOPLA	1,224.86	10/25	206-55110-208
Total MIDWEST TAPE LLC:		1,264.85		
NOW YOGA AND WELLNESS LLC				
LCPL007	YOGA CLASS 10/25/25	100.00	10/25	206-55110-205
Total NOW YOGA AND WELLNESS LLC:		100.00		
PLAYAWAY PRODUCTS LLC				
515725	WONDERBOOKS	247.96	10/25	206-55110-210
515946	PLAYAWAYS	90.99	10/25	206-55110-210
517387	WONDERBOOKS	58.99	11/25	206-55110-210
75026	WONDERBOOKS	85.99	11/25	206-55110-210
Total PLAYAWAY PRODUCTS LLC:		311.95		
THE PENWORTHY COMPANY LLC				
612651	BOOKS	167.77	11/25	206-55110-206
Total THE PENWORTHY COMPANY LLC:		167.77		
Grand Totals:		5,846.91		

Report GL Period Summary

Vendor number hash: 138444
Vendor number hash - split: 138444
Total number of invoices: 30
Total number of transactions: 30

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	5,846.91	5,846.91
Grand Totals:	5,846.91	5,846.91

Report Criteria:

Invoice Detail.GL Account = "20600000000"- "20699999999"

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.GL Account = "620000000000"- "620999999999", "610000000000"- "610999999999", "630000000000"- "630999999999", "41751236204"

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
ACE HARDWARE LITTLE CHUTE				
290324	AIR COMP MAINT	15.98	10/25	620-53634-255
290336	OP SUPPLIES	19.99	10/25	620-53644-218
Total ACE HARDWARE LITTLE CHUTE:		35.97		
AUTOMATED COMFORT CONTROLS				
39278	ANNUAL MAINTENANCE	19.64	11/25	620-53634-255
39280	ANNUAL MAINTENANCE	39.24	11/25	620-53634-255
Total AUTOMATED COMFORT CONTROLS:		58.88		
BADGER LABORATORIES INC				
25021580	OUTFALL TESTING	1,240.00	10/25	630-53444-204
25021669	OUTFALL TESTING	465.00	10/25	630-53444-204
Total BADGER LABORATORIES INC:		1,705.00		
BADGER METER INC				
80216476	ORION CELLULAR LTE SERV UNIT	1,856.40	10/25	620-53904-214
Total BADGER METER INC:		1,856.40		
COMPASS MINERALS AMERICA INC				
1553946	BULK XCS W/S	3,987.97	10/25	620-53634-224
1553962	BULK XCS W/S	4,012.12	10/25	620-53634-224
1555844	BULK XCS W/S	3,970.26	10/25	620-53634-224
1556939	COARSE SOLAR SALT	3,925.18	10/25	620-53634-224
1558189	BULK XCS W/S	3,941.28	10/25	620-53634-224
1558903	BULK XCS W/S	4,033.05	10/25	620-53634-224
1562052	BULK XCS W/S	3,717.49	11/25	620-53634-224
1562088	BULK XCS W/S	3,789.94	11/25	620-53634-224
1562832	BULK XCS W/S	3,764.18	11/25	620-53634-224
Total COMPASS MINERALS AMERICA INC:		35,141.47		
DONALD HIETPAS & SONS INC.				
101025 MIAMI CIR	WATER SERVICE	1,269.00	10/25	620-53644-252
103025 GREENFIE	WATER BREAK	5,422.48	10/25	620-53644-251
Total DONALD HIETPAS & SONS INC.:		6,691.48		
FEAKER & SONS CO. INC				
2024003.3	2024 EBBEN STORM SEWER	45,129.04	11/25	630-51216-263
Total FEAKER & SONS CO. INC:		45,129.04		
FERGUSON ENTERPRISES LLC #448 #1020				
868079	PUMPING MAINT	10.47	10/25	620-53624-255
Total FERGUSON ENTERPRISES LLC #448 #1020:		10.47		

Invoice	Description	Total Cost	Period	GL Account
FERGUSON WATERWORKS LLC #1476				
463178	WATER SERVICES	1,080.00	10/25	620-53644-252
Total FERGUSON WATERWORKS LLC #1476:		1,080.00		
HAWKINS INC				
7239840	CHLORINE	891.78	10/25	620-53634-214
7239840	SODIUM SILICATE	2,646.40	10/25	620-53634-220
Total HAWKINS INC:		3,538.18		
HEART OF THE VALLEY				
103125	FOG CONTROL	121.00	10/25	610-53611-204
103125	WASTEWATER	176,048.02	10/25	610-53611-225
103125MP	HOV METER PAYABLE	4,656.00	10/25	610-21110
Total HEART OF THE VALLEY:		180,825.02		
ITRON INC				
720585	MAINTENANCE/SUPPORT CONTRACT 12/1/25 - 11/	2,202.48	11/25	620-53924-204
720585	MAINTENANCE/SUPPORT CONTRACT 12/1/25 - 11/	2,202.48	11/25	610-53614-204
Total ITRON INC:		4,404.96		
MCMAHON ASSOCIATES INC				
940956	WATER SYSTEM REVIEW - 08/31/2025 - 09/27/2025	2,061.06	10/25	417-51236-204
Total MCMAHON ASSOCIATES INC:		2,061.06		
MCO				
32279	HEALTH & LIABILITY INS - NOV	41,086.40	11/25	620-53644-115
32336	BILLABLE MILEAGE - OCTOBER	532.00	11/25	620-53644-247
32342	BILLABLE SUPPLIES - POSTAGE	20.16	11/25	620-53644-204
Total MCO:		41,638.56		
MIDWEST METER INC				
182767	BADGER METERS	77,481.00	10/25	620-53644-301
Total MIDWEST METER INC:		77,481.00		
NORTHERN LAKE SERVICE INC				
2519582	WATER TESTING	165.68	11/25	620-53644-204
Total NORTHERN LAKE SERVICE INC:		165.68		
PACE ANALYTICAL SERVICES LLC				
2540167571	SOFTENER TESTING	1,236.00	10/25	620-53634-255
Total PACE ANALYTICAL SERVICES LLC:		1,236.00		
POSTAL EXPRESS & MORE LLC				
269628cm	POSTAGE-WATER TESTS - CR PD VIA CC & CK	20.16	11/25	620-53644-204
269748	POSTAGE-WATER TESTS	17.17	11/25	620-53644-204
269854	POSTAGE-WATER TESTS	20.14	11/25	620-53644-204
270046	POSTAGE-WATER TESTS	17.15	10/25	620-53644-204
270445	POSTAGE-WATER TESTS	20.14	11/25	620-53644-204

Invoice	Description	Total Cost	Period	GL Account
Total POSTAL EXPRESS & MORE LLC:		54.44		
USA BLUEBOOK				
877361	WATER TESTING SUPPLIES	52.22	11/25	620-53644-204
Total USA BLUEBOOK:		52.22		
Grand Totals:		403,165.83		

Report GL Period Summary

Vendor number hash: 120328
Vendor number hash - split: 125320
Total number of invoices: 38
Total number of transactions: 41

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	403,165.83	403,165.83
Grand Totals:	403,165.83	403,165.83

Report Criteria:

Invoice Detail.GL Account = "620000000000"- "620999999999", "610000000000"- "610999999999", "630000000000"- "630999999999", "41751236204"

Invoice Detail.Voided = {=} FALSE

MINUTES OF THE REGULAR BOARD MEETING OF NOVEMBER 5, 2025

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

Pledge Allegiance to the Flag

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

Roll call of Trustees

PRESENT: Michael Vanden Berg, President
Joe Harlow, Trustee
David Peterson, Trustee
Don Van Deurzen, Trustee
Larry Van Lankvelt, Trustee
Brian Van Lankveldt, Trustee
Rosie Sprangers, 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
Megan Kloeckner, Library Director

EXCUSED: None

Public Appearance for Items Not on the Agenda

None

Consent Agenda

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

1. Disbursement List
2. Approval of the Minutes of October 15, 2025
3. Approval of Little Chute Christmas Parade on December 1, 2025

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

Ayes 7, Nays 0 – Motion Carried

Public Hearing— 2026 Budget Hearing

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to Enter into Public Hearing at 6:01 p.m.

Ayes 7, Nays 0 – Motion Carried

Moved by Trustee Peterson, seconded by Trustee L. Van Lankvelt to Exit Public Hearing at 6:11 p.m.

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—2026 Budget Adjustment for FVMPD Special Revenue Fund

Moved by Trustee Harlow, seconded by Trustee B. Van Lankveldt to approve the budget adjustment for FVMPD Special Revenue Fund.

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—Adopt Resolution No. 18, Series 2025 Adopting the 2026 Budget and Establishing the Tax Levy

Moved by Trustee B. Van Lankveldt, seconded by Trustee Harlow to Adopt Resolution No. 18, Series 2025 Adopting the 2026 Budget and Establishing the Tax Levy

Ayes 7, Nays 0 – Motion Carried

Discussion—OO and Taylor Crossing

Administrator Bernhoft gave an overview. Trustees asked questions about the alternate travel plan for pedestrians and raised concerns on the School District communication to families impacted by the removal of the pedestrian crossing on Taylor and OO. The Board gave general direction to staff to proceed with the formal removal of the pedestrian crossing and to continue investigating future pedestrian crossing improvements with priority around our schools.

Discussion/Action—Budget Adjustment and Bid Approval for Depot Street Home Demolition

Administrator Bernhoft gave an overview. Trustee Larry Van Lankvelt expressed his dissatisfaction with Administrator for the length of time it took for the project to be completed and not having a local contractor participate in the bidding process.

Moved by Trustee Sprangers, seconded by Trustee Harlow to accept the CN Railroad budget adjustment as presented.

Ayes 6, Nays 1 – Motion Carried

Roll Call Vote

Mike Vanden Berg	Aye
Larry Van Lankvelt	No
Don Van Deurzen	Aye
Rosie Sprangers	Aye
David Peterson	Aye
Joe Harlow	Aye
Brian Van Lankvelt	Aye

Discussion/Action – Adopt Resolution No. 19, Series 2025 Resolution Authorizing the Sale of Real Estate to the Wisconsin Department of Transportation

Director Givens presented background information regarding the sale of Village property to the DOT for the I41 construction project.

Moved by Trustee Harlow, seconded by Trustee L. Van Lankvelt to Adopt Resolution No. 19, Series 2025 as presented.

7, 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

Trustee Van Deurzen requested a discussion on special assessment alternatives and an update on the transportation fee research that has been previously conducted.

Closed Sessions:

19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. FVMPD Update

Moved by Trustee Van Deurzen, seconded by Trustee Peteron to Enter Into Closed Session at 7:12 pm.

7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Van Deurzen, seconded by Trustee L. Van Lankvelt to Return to Open Session at 7:58 pm. No action was taken following the closed session.

7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Van Deurzen, seconded by Trustee L. Van Lankvelt to adjourn the Regular Board Meeting at 7:58 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Beau Bernhoft, Interim Village Clerk

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 22, SERIES OF 2025

A RESOLUTION APPROVING A CSM FOR 224 PARADISE DRIVE

WHEREAS, Ned & Jill Schommer, owners of Parcel #260405400 and #260404400 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by David Spielbauer, a registered land surveyor, to combine the two existing parcels; and

WHEREAS, On November 10, 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: November 19, 2025

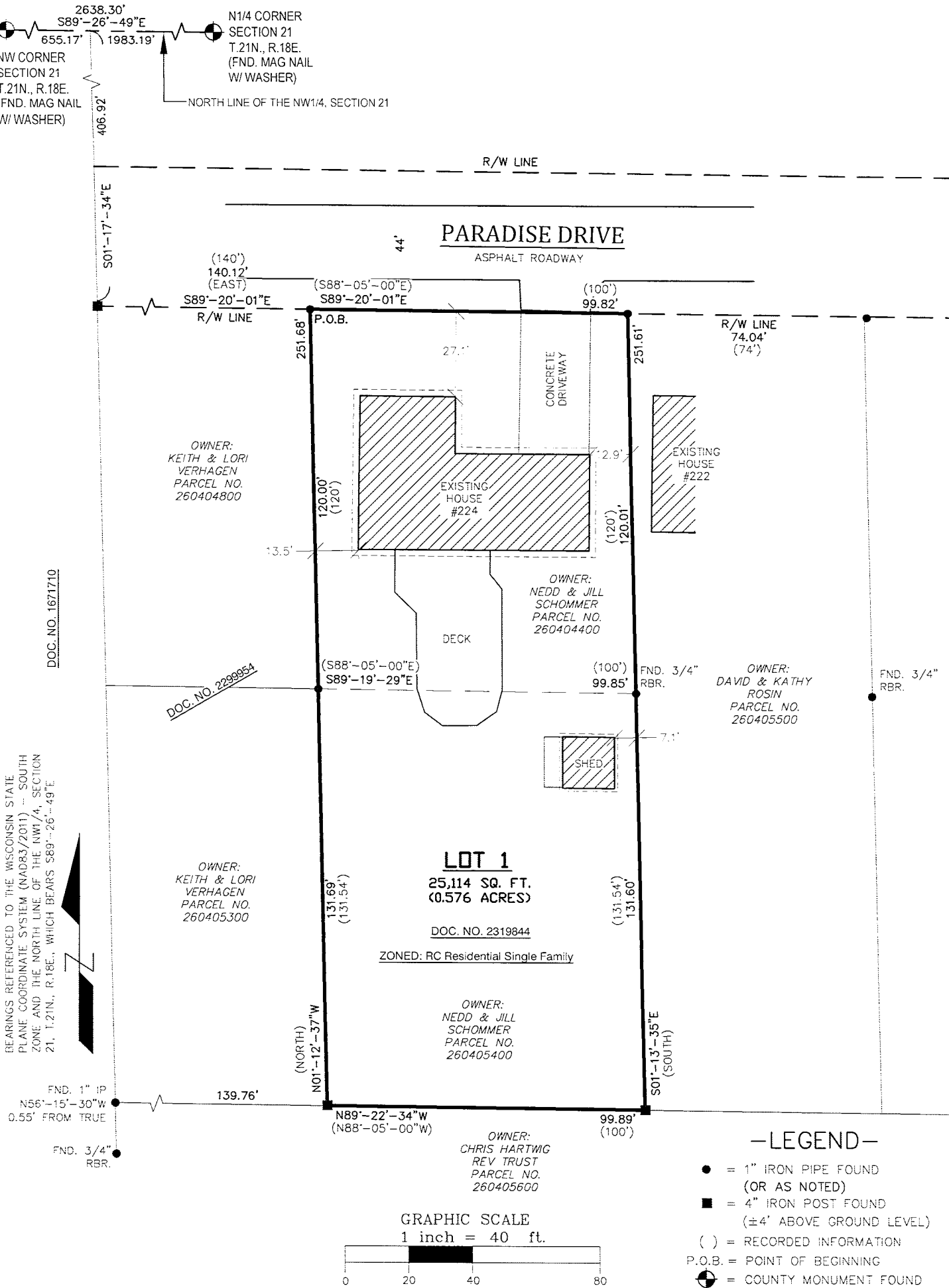
VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Beau Bernhoft, Village Administrator

CERTIFIED SURVEY MAP NO. _____

BEING A PART OF THE NW1/4 OF THE NW1/4, SECTION 21, T.21N.,
R.18E., VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN



MERIDIAN
SURVEYING, LLC

N9637 Friendship Drive
Kaukauna, WI 54130

Office: 920-993-0881
Fax: 920-273-6037

DRAWN BY:	JB	FIELD WORK DATE:	10-14-25
CHECKED BY:	D.A.S.	FIELD BOOK:	X
JOB NO.:	16764	SHEET	1 OF 4

SURVEYED FOR:
NEDD SCHOMMER
224 PARADISE DR.
LITTLE CHUTE, WI 54140

CERTIFIED SURVEY MAP NO. _____

A PARCEL OF LAND LOCATED IN THE NW1/4, OF THE NW1/4, SECTION 21, T.21N., R.18E., VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

Sheet 2 of 4

SURVEYOR'S CERTIFICATE

I, David A. Spielbauer, Wisconsin Professional Land Surveyor of Meridian Surveying, LLC, certify that I have surveyed, divided, mapped and monumented under the direction of Nedd Schommer a portion of land as recorded in Quit Claim Deed as Document Number 2319844 in the Office of the Register of Deeds for Outagamie County, located in the Northwest Quarter (NW1/4) of the Northwest Quarter (NW1/4), Section Twenty-One (21), Township Twenty-One (21) North, Range Eighteen (18) East, Village of Little Chute, Outagamie County, Wisconsin containing 25,114 square feet (0.576 acres) of land and being described by:

Commencing at the NW Corner of section 21 thence S89°-26'-49"E 655.17 feet along the north line of said Section 21; thence S01°-17'-34"E 406.92 feet along the east line of lands described in document number 1671710 at the Outagamie County Register of Deeds to the Northwest corner of lands described in Document Number 2299954 at the Outagamie County Register of Deeds and the South Right of Way line of Paradise Drive; thence S89°-20'-01"E 140.12 feet (recorded as East 140 feet) along said South line to the Northwest corner of lands described in Document Number 2319844 at the Outagamie County Register of Deeds also being the point of beginning. Thence Continuing S89°-20'-01"E 99.82 feet along said South line (recorded as S88°-05'-00"E 100 feet); thence S01°-13'-35"E 251.61 feet, (recorded as South 251.54 feet); thence N89°-22'-34"W 99.89 feet (recorded as N88°-05'-00"W 100 feet); thence N01°-12'-37"W 251.68 feet, (recoded as North 251.54 feet) to the point of beginning. Being subject to any and all easements and restrictions of record.

That such is a correct representation of all exterior boundaries of the land surveyed.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Land Subdivision Ordinance of Outagamie County and the Village of Little Chute, in surveying, dividing, monumenting and mapping the same.

Dated this _____ day of _____, 2025.

Wisconsin Professional Land Surveyor
David A. Spielbauer S-3247

Survey Notes:

- This CSM is wholly located in lands described in Document No: 2319844
- Parcel No's.: 260404400 and 260405400
- Owner(s) of Record: Nedd Schommer and Jill Schommer
- Site Address: 224 Paradise Dr. Little Chute, WI. 54140

CERTIFIED SURVEY MAP NO. _____

A PARCEL OF LAND LOCATED IN THE NW1/4, OF THE NW1/4, SECTION 21, T.21N., R.18E., VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

Sheet 3 of 4

OWNER’S CERTIFICATE

As owner(s), I (we) hereby certify that I (we) caused the land on this Certified Survey Map to be surveyed, divided, monumented & mapped as represented on this map. I (we) also certify that this plat is required by s. 236.10 or 236.12 to be submitted to the following for approval or objection: Village of Little Chute, Outagamie County.

Nedd Schommer

Date

NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2025.
The above owner(s) to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

Notary Public _____ Wisconsin.

My Commission Expires _____

OWNER’S CERTIFICATE

As owner(s), I (we) hereby certify that I (we) caused the land on this Certified Survey Map to be surveyed, divided, monumented & mapped as represented on this map. I (we) also certify that this plat is required by s. 236.10 or 236.12 to be submitted to the following for approval or objection: Village of Little Chute, Outagamie County.

Jill Schommer

Date

NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2025.
The above owner(s) to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

Notary Public _____ Wisconsin.

My Commission Expires _____

CERTIFIED SURVEY MAP NO. _____

A PARCEL OF LAND LOCATED IN THE NW1/4, OF THE NW1/4, SECTION 21, T.21N., R.18E., VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

Sheet 4 of 4

VILLAGE BOARD CERTIFICATE:

This Certified Survey Map has been approved by the Village Board of the Village of Little, Outagamie County, Wisconsin in the _____ day of _____, 2025.

Michael Vanden Berg
Village President

Date

Laurie Decker
Village Clerk

Date

VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the Village of Little Chute, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid assessments as of this _____ day of _____, 2025 on any lands included in this Certified Survey Map.

Lisa Remiker-Dewall
Finance Director

Date

COUNTY TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the County of Outagamie, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid assessments as of this _____ day of _____, 2025 on any lands included in this Certified Survey Map.

County Treasurer

Date

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 23, SERIES OF 2025

A RESOLUTION APPROVING A CSM FOR 1800 RIVERSIDE DRIVE

WHEREAS, Nola Feldkamp, owners of Parcel #260146503 and #260146201 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Jeff Rustick, a registered land surveyor, to combine the two existing parcels; and

WHEREAS, On November 10, 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: November 19, 2025

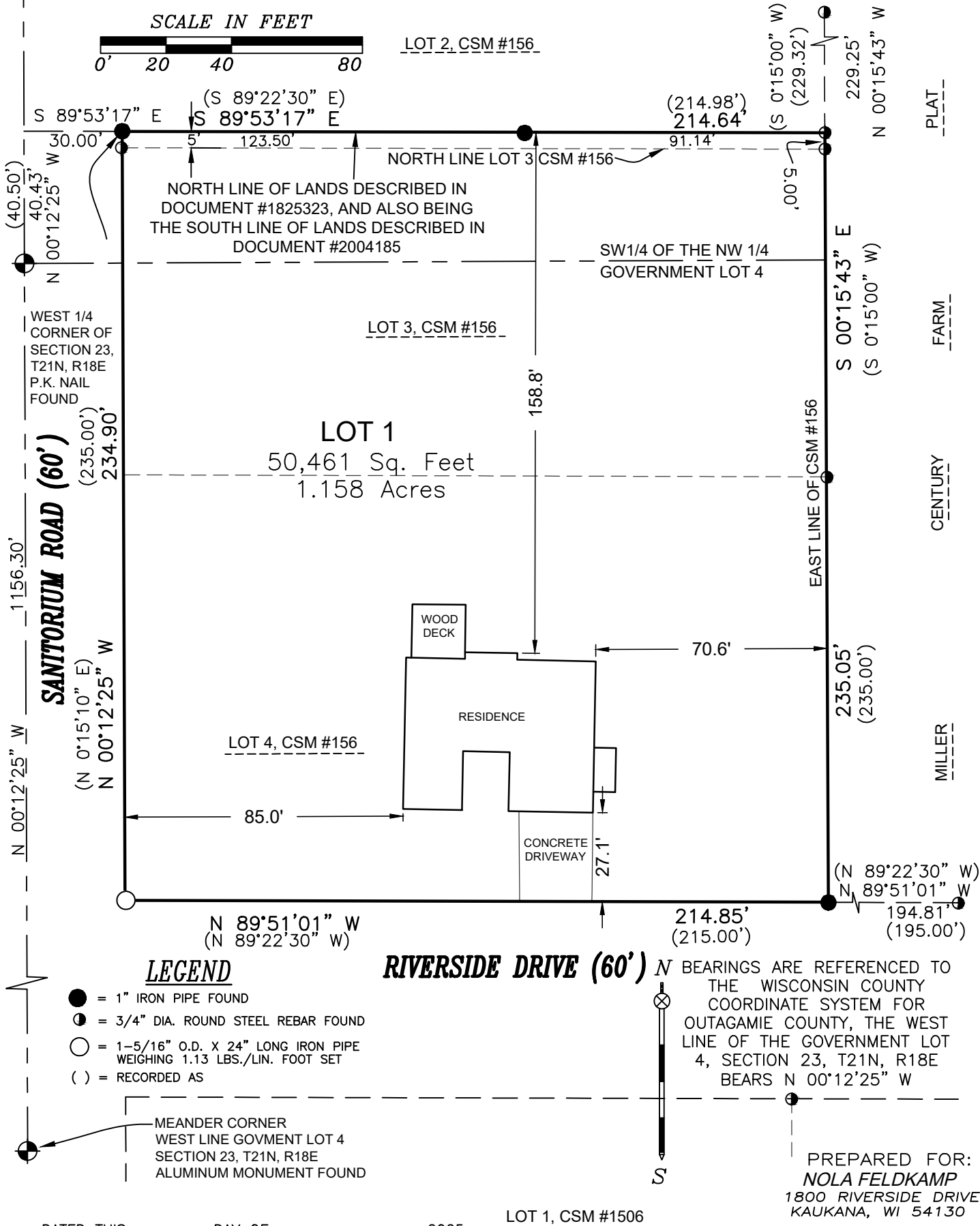
VILLAGE OF LITTLE CHUTE:

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Beau Bernhoft, Village Administrator

CERTIFIED SURVEY MAP

ALL OF LOTS 3, 4, AND THE SOUTHERLY 5 FEET OF LOT 2 OF CERTIFIED SURVEY MAP NO. 156 AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 156 AS DOCUMENT NO. 745028 AND BEING PART OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) AND PART OF GOVERNMENT LOT 4, ALL BEING IN SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN



DATED THIS _____ DAY OF _____, 2025

MICHAEL J. FRANK S-2123
WISCONSIN PROFESSIONAL LAND SURVEYOR

SCHULER & ASSOCIATES, INC.
LAND SURVEYORS & ENGINEERS
2711 N. MASON ST., SUITE F, APPLETON, WI 54914
L-25-4806
SHEET 1 OF 3

CERTIFIED SURVEY MAP

ALL OF LOTS 3, 4, AND THE SOUTHERLY 5 FEET OF LOT 2 OF CERTIFIED SURVEY MAP NO. 156 AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 156 AS DOCUMENT NO. 745028 BEING PART OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST 1/4 (NW1/4) AND PART OF GOVERNMENT LOT 4, SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

SURVEYOR’S CERTIFICATE:

I, MICHAEL J. FRANK, WISCONSIN PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY: THAT I HAVE SURVEYED, COMBINED AND MAPPED, UNDER THE DIRECTION OF THE OWNERS OF SAID LAND, ALL OF LOTS 3, 4, AND THE SOUTHERLY 5 FEET OF LOT 2 OF CERTIFIED SURVEY MAP NO. 156 AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 156 AS DOCUMENT NO. 745028 BEING PART OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST 1/4 (NW1/4) AND PART OF GOVERNMENT LOT 4, SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN. AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 23; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST 40.43 FEET, ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 23, THENCE SOUTH 89 DEGREES 53 MINUTES 17 SECONDS EAST 30.00 FEET TO THE EAST RIGHT-OF- WAY LINE OF SANITORIUM ROAD AND THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89 DEGREES 53 MINUTES 17 SECONDS EAST 214.64 FEET ALONG THE NORTH LINE OF LANDS DESCRIBED IN DOCUMENT NO. 1825323 AND ALSO BEING THE SOUTH LINE OF LANDS DESCRIBED IN DOCUMENT NO. 2004185. THENCE SOUTH 00 DEGREES 15 MINUTES 43 SECONDS EAST 235.05 ALONG THE EAST LINE OF SAID CERTIFIED SURVEY MAP NO. 156; THENCE NORTH 89 DEGREES 51 MINUTES 01 SECONDS WEST 214.85 FEET, ALONG THE NORTH RIGHT- OF-WAY LINE OF RIVERSIDE DRIVE; THENCE NORTH 00 DEGREES 12 MINUTES 25 SECONDS WEST 234.90 FEET, ALONG THE EAST RIGHT-OF-WAY LINE OF SANITORIUM ROAD TO THE POINT OF BEGINNING, CONTAINING 50,461 SQUARE FEET (1.158 ACRES) OF LAND MORE OR LESS, SUBJECT TO ALL EASEMENTS, COVENANTS AND RESTRICTIONS OF RECORD.

THAT THIS MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY LINES OF THE LAND SURVEYED AND THE COMBINING OF THAT LAND.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF LITTLE CHUTE SUBDIVISION ORDINANCE IN SURVEYING, DIVIDING, AND COMBINING THE SAME.

DATED THIS _____ DAY OF _____, 2025

MICHAEL J. FRANK
WISCONSIN PROFESSIONAL LAND SURVEYOR S-2123

TREASURER’S CERTIFICATE:

WE HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUDED IN THIS CERTIFIED SURVEY MAP.

_____ COUNTY TREASURER	_____ DATE	_____ VILLAGE TREASURER	_____ DATE
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THIS CERTIFIED SURVEY MAP IS CONTAINED WHOLLY WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENT: DOCUMENT NO. 1825323. THIS CERTIFIED SURVEY MAP IS ALL OF TAX PARCEL NUMBER 260146503 AND 260146201, THE PROPERTY OWNER OF RECORD IS NOLA J. FELDKAMP REVOCABLE LIVING TRUST.

VILLAGE OF LITTLE CHUTE APPROVAL:

APPROVED BY THE VILLAGE OF LITTLE CHUTE ON THIS _____ DAY OF _____, 2025

_____ MICHAEL VANDENBERG, VILLAGE PRESIDENT	_____ DATE	_____ VILLAGE CLERK	_____ DATE
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CERTIFIED SURVEY MAP

ALL OF LOTS 3, 4, AND THE SOUTHERLY 5 FEET OF LOT 2 OF CERTIFIED SURVEY MAP NO. 156 AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 156 AS DOCUMENT NO. 745028 BEING PART OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHWEST 1/4 (NW1/4) AND PART OF GOVERNMENT LOT 4, SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

OWNER'S CERTIFICATE:

THE NOLA J. FELDKAMP REVOCABLE LIVING TRUST, AS OWNER, DOES HEREBY CERTIFY THAT SAID TRUST CAUSED THE LANDS ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, COMBINED, AND MAPPED, AS REPRESENTED ON THIS MAP.

THE NOLA J. FELDKAMP REVOCABLE LIVING TRUST, DOES FUTHER CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY s.236.10 OR 236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: VILLAGE OF LITTLE CHUTE.

NOLA J. FELDKAMP, TRUSTEE

STATE OF WISCONSIN)
OUTAGAMIE COUNTY) ss.

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2025, THE ABOVE NAMED, NOLA J. FELDKAMP, TRUSTEE OF THE NOLA J. FELDKAMP REVOCABLE LIVING TRUST, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

NOTARY PUBLIC, STATE OF WISCONSIN

MY COMMISSION EXPIRES _____



Item For Consideration

For Board Review On: November 19, 2025
Agenda Item Topic: Grant usage

Prepared On: November 11, 2025
Prepared By: Fire Department

Report: The Great Wisconsin Cheese Festival, Inc organization has awarded the Little Chute Fire Department a grant of \$5,872 for the purpose of purchasing battery powered tools (Milwaukee Tool 6 Pack & 4 batteries - \$2,423) and an Incident Command Board (Mobile board with radio holder, firefighter accountability passports, etc. - \$3,449). This will allow Incident Command to manage incidents more effectively and efficiently as well as provide additional capabilities on scene for fire fighters.

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

General Fund

Fire Donations (Revenue)	+ \$5,872
Safety Equipment (Expense)	+ \$5,872

Recommendation/Board Action: The Fire Department requests approval of the 2025 Budget Adjustment to purchase protective gear from the Cheese Festival donation.

Respectfully Submitted,

Duane Nechodom, Chief – Little Chute Fire Department



Item For Consideration

For Board Review On: November 19, 2025

Agenda Item Topic: Riverside Drive Culvert Pipe
Emergency Declaration

Prepared On: November 10, 2025

Prepared By: Matt Woicek, P.E.
ADPW

Report: In June of this year, the Village Board approved a budget adjustment to complete the repair of the large diameter culvert pipe under Riverside Drive, between Sanitorium Road and Pheasant Run, after an inspection of the culvert pipe found that replacement or rehabilitation is required. Based on the urgency of the recommended repairs, Wisconsin State Statute allows Municipalities to bypass the Public Bidding requirements and to obtain outside contractual services when an Emergency Declaration is made, in which the public health or welfare of the Village is endangered.

Fiscal Impact:

N/A

Recommendation/Board Action: The Department of Public Works recommends approval of Resolution Number 21, Series 2025 by the Village Board for the Emergency Declaration for the replacement or rehabilitation of the Riverside Drive culvert pipe between Sanitorium Road and Pheasant Run.

Respectfully Submitted,
Matt Woicek, Assistant Director of Public Works

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 21, SERIES OF 2025

**A RESOLUTION DELCARING AN EMERGENCY FOR IMMEDIATE REPAIR TO THE CULVERT PIPE
ON RIVERSIDE DRIVE.**

WHEREAS, The Village of Little Chute Village Board of Trustees recognizes that from time-to-time emergencies occur that require a decision for immediate action; and

WHEREAS, Village employees have been notified upon a County-wide inspection that the culvert pipe on Riverside Drive has structurally failed due to natural corrosion and that an immediate repair or reconstruct is deemed necessary; and

WHEREAS, the urgency of the situation makes it necessary to obtain outside contractual services to stabilize and repair or reconstruct the culvert pipe for the safety and wellbeing of citizens of Little Chute without following competitive public bidding requirements; and

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

That the Village Board of Trustees are hereby authorized to:

Declare an Emergency for the necessary and timely repair and reconstruction of the culvert pipe on Riverside Drive between Sanitorium Road and Pheasant Run in the Village of Little Chute pursuant to Wisconsin State Statutes 61.54 and 62.15(1b), The Declaration of Emergency is required for the expedited repair or reconstruction of critical infrastructure. The Board authorizes Village staff to hire a qualified contractor to complete the necessary work.

The Declaration of Emergency will be in effect this evening, November 19th, 2025, and will end upon completion of the necessary work to the culvert pipe in the specified location.

Date included, approved and adopted: November 19th, 2025

VILLAGE OF LITTLE CHUTE:

By: _____

Michael R. Vanden Berg, Village President

By: _____

Beau Bernhoft, Village Clerk/Administrator



Item For Consideration

For Village Board Review On: 11/19/2025
Agenda Item Topic: Riverside Drive Culvert Pipe
Contract Award

Prepared: On: 11/10/2025
Prepared: Matt Woicek, P.E.
Assistant Director of Public Works

Report:

On October 30, 2025, a proposal was received from Visu-Sewer, LLC to provide rehabilitation work on the 72" diameter culvert pipe crossing Riverside Drive between Sanitorium Road and Pheasant Run. The proposal received is in the amount of \$196,800 to complete a cast in place pipe (CIPP) liner within the existing culvert pipe. This contractor appears to be a responsible contractor and qualified to perform the work.

The submitted cost Proposal from the contractor, an Addendum to the Proposal, and the Job Outline are attached for your review.

Fiscal Impact:

In June of this year, the Village Board approved a budget adjustment to complete the repair of the 72" diameter culvert pipe under Riverside Drive in the amount of \$245,000. This amount includes the cost of the rehabilitation work and Engineering & Contingencies associated with the project.

Construction Cost:	\$196,800
Engineering & Contingencies: (Village Prep Work, Inspection, Contract Admin., & Construction Contingencies)	\$48,200

Total: **\$245,000**

Recommendation/Board Action: It is the recommendation of the Assistant Director of Public Works to award the 72" Culvert CIPP Installation-Riverside Drive contract to Visu-Sewer, LLC in the amount of \$196,800.

Respectfully Submitted,
Matthew Woicek, PE,
Assistant Director of Public Works

**ADDENDUM TO “PROPOSAL”
FOR PROJECT KNOWN AS
72” CULVERT CIPP INSTALLATION – RIVERSIDE DRIVE**

The parties to this Addendum are Village of Little Chute (“Village”) and Visu-Sewer, LLC (“VisuSewer”) for the Project described above.

1. **Proposal Terms Included.** The terms in the proposal dated 10/30/2025, attached as **Exhibit A**, and the CIPP Culvert Lining Job Outline Packet terms, are hereby approved and agreed to by both parties, which are incorporated in this Addendum by reference.
2. **Completion Date.** The Project shall be substantially completed on or before the 13th day of February, 2026 and shall include all work items identified in the CIPP Culvert Lining Job Outline, besides final restoration. The Project shall be finally completed on or before the 29th day of May, 2026. Substantial payment of the price shall be due upon substantial completion of the Project. Retainage and final payment shall be due at the time of final completion of the Project.
3. **Exclusion Exception.** The exclusion of liability for pipe collapse in the proposal shall not apply if to the extent caused by VisuSewer’s negligence.
4. **Insurance.** VisuSewer shall provide a certificate of general liability insurance for liability limits of at least \$1,000,000 per occurrence, naming the Village of Little Chute as an additional insured.
5. **Bonds.** VisuSewer shall provide payment and performance bonds to the Village as beneficiary with standard terms and conditions for the Project amount of \$196,800 prior to commencement of the work.
6. **Signatures.** Copies of this document and signatures are legally binding as originals.

Village of Little Chute

By: _____
Michael Vandenberg, Village President

Visu-Sewer, LLC

By: _____
Mike Olsen, Authorized Representative

Proposal

To: Matthew Woicek
Village of Little Chute
108 West Main Street
Little Chute, Wisconsin 54140-1750
920-423-3861

From: Mike Olsen
Visu Sewer, LLC.
W230 N4855 Betker Dr.
Pewaukee, WI 53072
262-695-2340

Date: 10/30/2025

Project: 72" Culvert CIPP Installation – Riverside Drive

Visu-Sewer is pleased to provide the following quotation for CIPP installation:

Install 120 linear feet of 72" National Liner for a lump sum of: \$196,800.00

The above listed price is based on a visual inspection and a DOT inspection report dated 4/8/2025 and assumes the current pipe condition is suitable for CIPP installation. Pricing includes:

- Mobilization, Labor, material, and equipment.
- Cleaning / preparation and televising of pipe prior to installation.
- Bypass pumping of existing flow.
- Installation of National Liner per manufacturer's instructions, ASTM 1216.
- Reinstatement of one (1) active service connection
- Televising of pipe after installation.
- Gravel work pad and landscape restoration as specified in the Job Outline Packet

NOTE: Due to volatility in material pricing and availability this proposal is valid for 30 days from the date of origination. If a signed proposal has not been received within 30 days price(s) may be adjusted upon mutual agreement, or the proposal may be withdrawn by either party.

The Village of Little Chute shall provide: tree clearing / vegetation removal in work area, water from nearby hydrants (without charge), a dump site for captured debris, and all traffic control. If needed, grouting of active leaks will be quoted separately. Mobilization and/ or time on site will be billed at a T&M rate of \$595.00 per hour if the pipe condition is not suitable for CIPP installation. Thank you for the opportunity to quote on this project. Please do not hesitate to call if you have any questions.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices or specifications submitted. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. The owner to carry fire, tornado, and other necessary insurance. If a collapse of the original pipe results during the lining process, Visu-Sewer, LLC. will not be held liable for costs associated with excavation, repairs, or restoration. Our workers are fully covered by Workmen's Compensation Insurance. Time and material rates are charged "port to port". This proposal may be withdrawn if not accepted within 30 days of issue. Terms - Net 30 days.

Acceptance of Proposal

The above prices / conditions are satisfactory and are hereby accepted. Visu-Sewer, LLC. is authorized to do the work as specified.

Date: _____ Signature: _____



Item For Consideration

For Village Board Review On: 11/19/2025

Agenda Item Topic: Garbage Truck #6
Rear End Failure

Prepared On: 11/14/2025

Prepared by: Robert Givens, DPW

Report: On November 12, 2025, Garbage Truck #6 experienced a rear end failure. Previously in August, this truck suffered an engine failure and the engine was rebuilt in September at a cost of approximately \$43,000.

To maintain current service levels, Garbage Truck #6 must be returned to service as it is used every Tuesday and 25 other times per year, including around the holidays. It is also planned as our long-term backup and/or conversion to our leaf truck with the recent acquisition of a new garbage truck. Please note that Garbage Truck #30 will be sold at auction in early 2026.

Fiscal Impact: Little Chute's estimated cost is \$15,330 including parts and labor.

A budget adjustment is required to complete the repair utilizing fund balance in the Sanitation Fund including approximate 10% contingency for potential other issues encountered during repairs.

Sanitation Fund

Vehicle Repairs (Expense)	\$+17,000
Fund Balance (Capital)	\$-17,000

Recommendation/Board Action: The Department of Public Works recommends that the Village move forward with repairing the rear end and approving the applicable 2025 Budget Adjustment.

Respectfully Submitted,

Robert Givens, PE, PH, CFM
Director of Public Works