



VILLAGE BOARD MEETING
Monday, August 17, 2026 at 7:00 P.M.

Lake Hallie Municipal Building
13136 30th Avenue
Lake Hallie, WI 54729

AGENDA

- 1. Meeting called to order** according to Chapters 19.84 of the Wisconsin State Statutes.
- 2. Roll Call.**
- 3. Pledge of Allegiance.**
- 4. Approval of the August 17, 2026 Agenda as presented.**
- 5. Public Comments:** Public comments are limited to two (2) minutes and will be limited to issues that have an impact on the Village of Lake Hallie. An exception to the two (2) minute limit may be made at the discretion of the Village President.
- 6. Committee/Department Reports:**
 - A.** Board Member Reports
 - B.** Police Chief/Police Commission Update
 - C.** Public Works Department Update
 - D.** Administrative Update
- 7. New Business:**
 - A.** Parks, Recreation & Tourism Commission Action Items
 1. None.
 - B.** Plan Commission Action Items
 1. None.
 - C.** Police Commission Action Items
 1. None.
 - D.** Administration/Village Operations Action Items
 1. Discuss/Consider SEH Well #6 Update and Preliminary Layout
 2. Discuss/Consider Miller-Bradford & Risberg, Inc invoice for \$4,812.43 for Wheel Loader Repair
 3. Discuss/Consider Decker Supply Co, Inc. invoice for \$3,332.09 for Fire Numbers
 4. Discuss/Consider 1st Reading of Ordinance 5.1.07 Temporary Keeping of Goats
 5. Discuss/Consider Village Hall Rental Terms for Non-profits
 6. Discuss/Consider Resolution 2026-021 Allocation of Funds to Debt Principle
- 8. Old Business:**
 - A.** Administration/Village Operations Action Items
 1. Discuss/Consider Resolution 2026-018 Resolution Authorizing Tree Planting and Maintenance Within the Public Right-of-Way
- 9. Approval of Minutes:** *Minutes are unapproved & changes can be made when they are addressed during the meeting.*
 - A.** August 3, 2026, Regular Board Meeting Minutes
- 10. Finance:**
 - A.** Treasurer's Report:
 1. 2026 Treasurer's Report
 2. 2026 Profit & Loss Statement

3. 2026 Water Utility

4. 2026 Sewer Utility

B. Claims & Disbursements.

1. August 17, 2026, Check Register in the amount of \$16,218.51 (Manual Check #3228– #3253/ General Fund Checks #43017– #43039)

11. Licensing:

A. Operator(s):

1. Austin Kernan – Thirsty Badger
2. Jon Standiford – Lake Hallie Sportsman’s Club
3. Amy S Hubbard – ALDI
4. Soren Johnson – Thirsty Badger
5. Jack LeZalla – Valley Sports Academy (VSA)

B. Bow Hunting License:

1. Michael Small – 112th & 45th Ave & Landfill

12. Permits:

1. Pa Moua – Social Use Permit @ Village Hall on 8/15/26 for Bachelorette Party

13. Adjournment.

Posted: August 14, 2026 at 11:05 a.m.

CC: Chippewa Valley Newspaper, Eau Claire Leader Telegram, Maverick Media, Clear Channel, WEAU, WQOW, and other interested parties.

The Village of Lake Hallie will attempt to provide reasonable special accommodations to the public for access to its public meetings, provided reasonable notice of special need is given. If special accommodations for a meeting are desired, contact the Village Clerk's Office at (715) 726-2660.

VILLAGE OF LAKE HALLIE WEBSITE IS: www.lakehallie.us

Posted by Anastasia Stueber, Village Administrator/Clerk-Treasurer



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Chief Jesse James, Chief of Police
DATE: August 17, 2026
SUBJECT: Village of Lake Hallie Police Department Update

PURPOSE

To provide the Board with an overview of current police department priorities, operational improvements, and progress toward greater efficiency, compliance, and long-term sustainability within our police department.

POLICE DEPARTMENT UPDATE

Officer Court transitioned back to patrol, and Officer Nelson has been assigned to the temporary detective position. The detective position was posted for 10 days per the union contract, and there was one person who signed up for the position, and it is Officer Nelson. The detective position within the department is an assignment and not a promotion. I have the ability to reassign the position to meet the needs of our agency, and day-to-day operations.

National Night Out was a huge success. I want to personally recognize Sgt. Sokup, Officer Court, Officer Nelson, and our CVTC intern Josh Miller, for attending this event. We had several bikes and other cool items raffled off. I want to thank our generous Village of Lake Hallie sponsors Red Zone (Randy Kuhnert-cotton candy), NeeDoh Nice Cubes and a Bath Spa gift basket from Infinity Stewart, Bluey Tile Town (45-piece magnet tile set) Officer Nelson donation, 2026 Topps Chrome MLB Trading Cards, Pokemon Mega Evolution Trading Card Game-Spartan Sports Cards & TCG, \$50 Gift Card-Blaine's Farm and Fleet, Camping Gift Basket-Donald's RVing, Rock-It Kids and a Unity Kids Bike-Helen Fliehr, Concord Bike-Wal-Mart, Remote Control Truck/Water Bottle-Markquart Toyota.

Our intern Josh Miller's last day was last Tuesday. CVTC requires recruits to do 102 hours with agencies. He did an amazing job, helped me clean up the police department, and took the initial steps to get ready for our village thrift sale. He is one of our assigned auxiliary officers now.



Quick look at July 2026 Village of Lake Hallie Police Department Data:

513 total incidents reported

14 arrests; Traffic Stops: 136, 43 traffic citations, 9 parking citations; 17 traffic/municipal warnings

Property destroyed/damaged/vandalized: \$100.00

Stolen Other/Recovered Local: \$0

Stolen, Not Recovered: \$7,978.00

Stolen local/Recovered Local: \$814.00

Stolen Local, Recovered Other: \$0



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Sam Bautch, Public Works Foreman
DATE: August 17, 2026
SUBJECT: August 17, 2026, Public Works Update

PURPOSE

To provide the Board with a summary of departmental operations, projects, accomplishments, and notable activities occurring within the department.

UTILITY UPDATE

- Tanner Excavating received two safe water samples for the Marquart RV and AutoZone projects.
- On August 11, the Public Works team participated in field training at Grand Meadows focused on water line tracing and system familiarity.
- Garrett and Jana continue hydrant flushing throughout the Village.
- Riley has taken the lead on meter-related issues and troubleshooting and has successfully resolved several outstanding meter concerns.

ROADS & STREETS UPDATE

Current Projects & Activities

- Farner Asphalt is scheduled to complete flex sealing and crack filling on 40th Avenue beginning August 17. Chip sealing is anticipated later in the week or early the week of August 24.
- Melby Street is scheduled for spray patching the week of August 17, followed by flex sealing and crack filling in September. Pavement markings on both 40th Avenue and Melby Street are also planned for September.
- Garrett is completing a thorough review and preparation of the tractor to ensure reliable operation ahead of roadside mowing, which is anticipated to begin the week of August 31.
- Jana and Garrett have continued working collaboratively on the Village's fire number program. They have eliminated the backlog of 2025 fire numbers and made significant progress on the 2026 requests. Their coordination with the office has helped establish an efficient process for completing and tracking installations.

PERSONNEL

The Public Works Office Coordinator was posted internally for 10 days. One employee applied and will be interviewed on Wednesday.



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: August 17, 2026
SUBJECT: August 17, 2026 Administrative Update

PURPOSE

To provide the Board with an executive overview of current administrative priorities, operational improvements, and progress toward greater efficiency, compliance, and long-term sustainability across Village functions.

ADMINISTRATIVE UPDATE

Ordinance & Commission Review

The review and modernization of Village ordinances continues to be a significant administrative priority. Recent efforts have focused particularly on ordinances governing the Village's boards, commissions, and committees.

The goal of this work is to clarify roles and responsibilities, ensure alignment with Wisconsin Statutes, eliminate outdated or conflicting language, and establish consistent governance practices across the organization. Recommendations will continue to be brought forward to the Board as individual ordinances are reviewed and prepared for consideration.

Employee Benefits Analysis

Planning for the 2027 employee benefits package is underway as we prepare for October open enrollment and the upcoming budget process. Administration continues to analyze health insurance premiums, employer and employee costs, and potential benefit enhancements.

This work includes evaluating options for vision insurance following strong employee interest identified through our recent benefits survey. The objective is to provide the Board with sufficient data to evaluate both the financial impact and overall value of available benefit options as part of the 2027 budget process.

Training & Development

Continued investment in staff knowledge and cross-training remains important as we strengthen our administrative operations.

Joy will be attending the Wisconsin Caselle Conference during the first week of September. The conference will provide additional training on the Village's financial and utility software, along with opportunities to learn about system functionality, reporting capabilities, and best practices from other municipal users.



The goal is to continue developing internal expertise so we can better utilize the systems and technology the Village already has in place.

Election Update

The August election was successfully completed, and feedback regarding the Village's election operations was very positive. We received positive comments from County Clerk staff, residents, and our election observer regarding the organization and administration of the election.

A special thank you goes to **Pat Spilde and Vicky Wheeler** for the exceptional job they did coordinating our election inspectors, training, scheduling, and Election Day operations. Their preparation and attention to detail were instrumental in ensuring a smooth and successful election.

Municipal Clerk Grant

Administration submitted an application for the Municipal Clerk Grant Program and was pleased to receive **\$2,000 in state funding** toward the purchase of a new computer.

The funding will be used to replace Joy's existing desktop computer with a laptop and docking station, consistent with the technology model we are transitioning toward throughout the Administrative Office. This approach provides greater flexibility, supports remote and mobile work when necessary, and creates greater consistency in our technology infrastructure.

Looking Ahead

Administration will continue to focus on the following priorities over the coming weeks:

- Preparing ordinance and commission governance updates for Board consideration.
- Advancing 2027 budget preparation and employee benefit analysis.
- Preparing for October employee benefits open enrollment.
- Continuing employee training and professional development.
- Advancing technology and process improvements within the Administrative Office.
- Continuing broader organizational efforts focused on accountability, efficiency, transparency, and long-term operational sustainability.



Building a Better World
for All of Us®

MEMORANDUM

TO: Village of Lake Hallie Board
FROM: Short Elliott Hendrickson
DATE: August 14, 2026
RE: Well No. 6 Project Update
SEH No. LHALL 189979 14.00

I. Well No. 6 Project Overview

1. Base Project
 - A. Well No. 6 – Well construction and pitless unit
 - B. Civil Improvements – raw watermain and gravel drive
 - C. Well No. 6 Wellhouse (WH6)
 - D. Well 3 - Incorporation into WH6
2. Project Alternates
 - A. Radon Treatment
 - B. Well 1 Pump to WH6 (Well No. 1 well house remains)
 - C. Well 1 Conversion to Pitless Unit (Demo existing wellhouse)

Well 6 - Base Project	Est. Construction Costs
Well construction	\$248,000
Civil Construction (watermain, driveway, sitework, etc.)	\$475,000
Wellhouse (WH6-no radon treatment)	\$1,360,000
Well 3 to WH6 (watermain, WH1 piping removal, chem feed mods)	\$35,000
Total Construction Costs	\$2,118,000
Project Alternates	Est. Construction Costs
Radon Treatment (Air stripper, clearwell, boosters, SCADA, building)	\$846,000
Well 1 pump to WH6 (watermain, chem feed mods)	\$30,000
WH1 demolition, convert to pitless unit	\$90,000
Total Construction Costs (With Alternates)	\$3,084,000

II. Regulatory Coordination and Permitting

1. WDNR Permit Approval Granted – Well Drilling
2. PSC Construction Authorization – Review Project Costs and Rate Impacts

III. Schedule

Project Task Description	Milestones
Well Construction Final Design	Complete
Permitting – WDNR	Complete
PSC Construction Authorization	August
PER – Alternative Analysis	August-September
Bid Well Construction	November
Well Construction	Dec-March
Well House Design	January 2027 – March 2027
WDNR Submittal – Well house	March 2027
Well House Bidding	June 2027

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 10 North Bridge Street, Chippewa Falls, WI 54729-2550

715.720.6200 | 800.472.5881 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



Project Name: Lake Hallie - Well No. 6
 SEH Project No: LHALL 158622
 Date: August 12, 2026

Description: **PSC Rate Impact Analysis**

Project Description		Estimated Total Project Cost
Project Alt. 1	Well No. 6 - Radon Treatment combined with Well 3	\$3,248,000
Project Alt. 2	Well No. 6 - Radon Treatment combined with Well 1 and 3	\$3,560,000
Project Alt. 3	Well No. 6 Combined with Well 3 - No Radon Treatment	\$2,513,000

PSC RATE IMPACT CALCULATIONS

Project	Estimated Total Cost	Grant Contribution CDBG (CP)	Utility Financed Costs (UP)	Percent Rate Increase
Project Alt. 1	\$3,248,000	\$0	\$3,248,000	25.6%
Project Alt. 2	\$3,560,000	\$0	\$3,560,000	28.1%
Project Alt. 3	\$2,513,000	\$0	\$2,513,000	19.8%

Annual Sales of Water: \$1,649,584

PSC Rate Increase Formula: **Estimated % increase in rates = $\frac{(\text{UP})(0.13) + (\text{CP})(0.03)}{\text{Annual Sales of Water}}$**
due to construction project

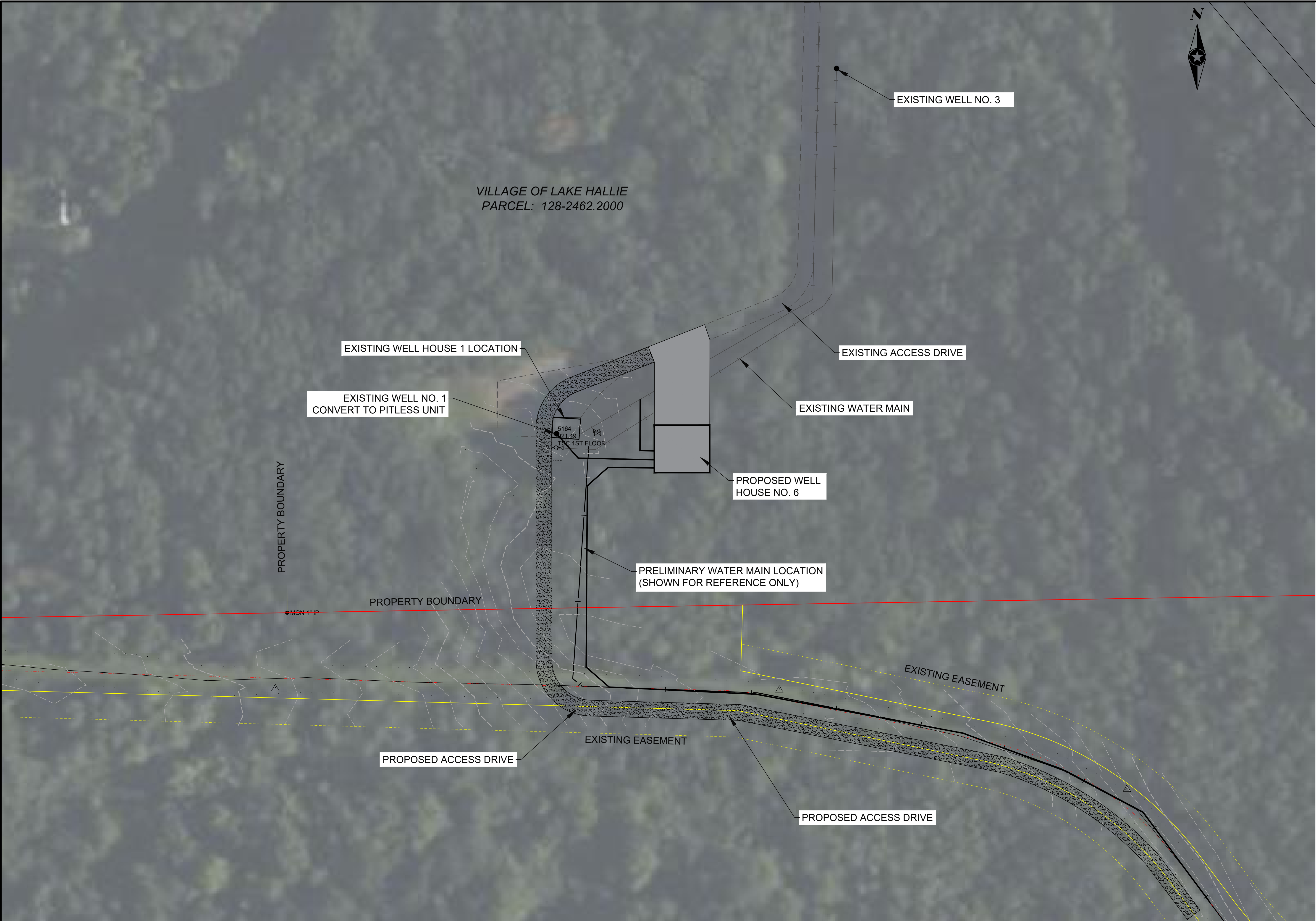
Where:

UP = Utility financed project costs in dollars (loans or funds)

CP = Contributed financed project costs in dollars (grants and principal forgiveness)

Annual Sales of Water = the utility's annual "total sales of water" in dollars from page W-1 of the utility's most current annual report

Year	Non-Revenue Water	Total Water Sales	Average Day Demand
2021	19%	\$754,079	496,677
2022	29%	\$879,573	538,167
2023	20%	\$964,832	530,101
2024	12%	\$1,142,275	465,471
2025	2%	\$1,649,584	497,814



10 NORTH BRIDGE STREET
CHIPPewa COUNTY, WI 54729
PHONE: 715.723.6200
FAX: 888.908.8166
TOLL FREE: 800.325.2055
www.sahinc.com

VILLAGE OF LAKE HALLIE
WELL NO. 6
WELL CONSTRUCTION
CHIPPEWA COUNTY, WI

MARK	DATE	DESCRIPTION
REVISIONS		

FILE NO.	LHALL 189979
CITY PROJECT NO.	AUGUST 2024
ISSUE DATE	ICS
DESIGNED BY	ICS
DRAWN BY	

SHEET TITLE
WELL NO. 6
PRELIM WELL HOUSE LAYOUT

SHEET



www.miller-bradford.com

PLEASE
REMIT TO

Miller-Bradford & Risberg, Inc.
PO Box 904
Sussex WI 53089

Sussex, WI 1-800-242-3115
DeForest, WI 1-800-585-7219
De Pere, WI 1-800-638-7448
Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: VILLAGE OF LAKE HALLIE
13033 CTY HWY 00
CHIPPEWA FALLS WI 54729

Invoice To: VILLAGE OF LAKE HALLIE
13033 CTY HWY 00
CHIPPEWA FALLS WI 54729

Attention: K Fitzsimmons

Branch		
EAU CLAIRE		*REPRINT*
Date	Time	Page
07/29/26	22:16:10 (B)	01
Account No	Phone No	Inv No
LAKEH002	7157262660	W0943804
Ship Via		Purchase Order
Tax ID No		
		Salesperson CG2

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
015865	WHEEL LOADER	1830	JEEN0621JJF246589		
	621G XR				

Your salesperson was CHRIS GRAMBORT

SEGMENT# 1 C 04BJS NA 07/20/26 07/20/26 08/28/26

DRIVE TIME AND SHOP SUPPLIES

CORRECTION:

TO AND FROM CUSTOMER

VILLAGE OF LAKE HALLIE

13033 CTY HWY 00

CHIPPEWA FALLS WI 54729

SAM: 715-559-7019

RT1486 2 Trips total: 17 miles round trip

*total mileage 34 miles

	LABOR	287.18
10061004	SEGMENT TOTAL==>	287.18

SEGMENT# 2 C 04BJS NA 07/20/26 07/20/26 08/28/26

LOW POWER

COMPLAINT:

CUSTOMER CALLED AND SAID THEY WERE LOW ON POWER. OPERATOR NOTED THAT HE SAW SOME SMOKE FROM ENGINE COVER. SMELT LIKE HYDRAULIC OIL.

CORRECTION:

BJS 7/20/26: Drove to the customers machine and tried to verify the complaint. Inspected around the engine and the hydraulic tank for a leak or anything that would be causing low power. The operator came over and explained that the machine would not go over about 15 mph and just seem to struggle going up hills. The low power was when traveling not hydraulic. Drove the machine and verified

CONTINUED ON PAGE 02

X

Received By

1. Items classified non-returnable by our vendor not acceptable for credit.
2. No returns without permission.
3. Returns must include packing list or invoice no. and items must be in saleable condition.
4. Returns must be shipped to MBR office from which the item was purchased.
5. 20% handling charge on all returns - 25% after 90 days.
6. Service charge will be charged after 30 days.

Thank You For Your Business!



www.miller-bradford.com

PLEASE
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Miller-Bradford & Risberg, Inc.
PO Box 904
Sussex WI 53089

Sussex, WI 1-800-242-3115
DeForest, WI 1-800-585-7219
De Pere, WI 1-800-638-7448
Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

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13033 CTY HWY 00
CHIPPEWA FALLS WI 54729

Invoice To: VILLAGE OF LAKE HALLIE
13033 CTY HWY 00
CHIPPEWA FALLS WI 54729

Attention: K Fitzsimmons

Branch EAU CLAIRE		
Date 07/29/26	Time 22:16:10 (B)	Page 02
Account No LAKEH002	Phone No 7157262660	Inv No W0943804
Ship Via		Purchase Order
Tax ID No		
		Salesperson CG2

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
015865	WHEEL LOADER 621G XR	1830	JEEN0621JJF246589		

that it would only go 15mph, it seemed very slow to get up to speed. Checked the screen for brake pressure and found that there was applied brake pressure with no pressure on the brake pedal. Picked up on it and it dropped down. The brake pedal is sticking. Tried to free it up with penetrant and had no luck. Informed customer and they said to order a new one and they would try to free it up in the meantime. Drove back to the shop. BJS 7/27/26: Drove back out to the machine, removed the side shields and pumped down the pedal. Marked and removed all of the hoses and electrical to the brake valve. Removed the valve from the unit and swapped over all of the fittings and sensors from the old to the new. Installed into the machine, re-hooked up all of the hoses and electrical. Cleaned up, took machine out and tested, verified there was no leaks and that the pedal was functioning properly. Drove back to the shop.

MACHINE STILL HAS PT&H WARRANTY, THIS REPAIR IS NOT COVERED UNDER REMAINING PLAN.

FRTI	FRTI/TARIFF	1	320.13	320.13
47914916	VALVE, BRA	1 N	3001.25	3001.25
74HV-A	BRAKE CLEAN	1	4.59	4.59
	PARTS			3325.97
	LABOR			959.48
10061004	SEGMENT TOTAL==>			4285.45

***** WORK ORDER TOTALS *****

PARTS	3325.97
LABOR	1246.66

CONTINUED ON PAGE 03

X

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Invoice To: VILLAGE OF LAKE HALLIE
13033 CTY HWY 00
CHIPPEWA FALLS WI 54729

Attention: K Fitzsimmons

Branch EAU CLAIRE		
Date 07/29/26	Time 22:16:10 (B)	Page 03
Account No LAKEH002	Phone No 7157262660	Inv No W0943804
Ship Via		Purchase Order
Tax ID No		
		Salesperson CG2

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
015865	WHEEL LOADER 621G XR	1830	JEEN0621JJF246589		

ENVIRO FEES	23.68
MILEAGE	128.86
SHOP SUPPLIES	87.26
CHARGE SALE	4812.43

X

Received By

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6. Service charge will be charged after 30 days.

Thank You For Your Business!

Decker Supply Co Inc.
1115 O'Neill Ave
PO Box 8008
Madison WI 53708

INVOICE

Invoice Number: 937591
Invoice Date: 08/05/26
Page: 1
Customer Phone: 715 726-2660
Customer Fax:

BILL
VILLAGE OF LAKE HALLIE
13136 30TH AVE
LAKE HALLIE, WI 54729
ATTN: SHAWN NYHUS

SHIP
VILLAGE OF LAKE HALLIE
13136 30TH AVE
LAKE HALLIE, WI 54729
ATTN: SHAWN NYHUS

Sales Ord No: 834246	Taxable: Y	Purchase Order: VERBAL ANASTASIA
Order Date: 07/06/26	Pmt Terms: NET 30	Ship Via: SPEEDEE
Account Cd: LAKEHVWI	Shipper No: 227174	FOB: ORIGIN
Salesperson: 0	Ship Date: 08/04/26	Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
1	100.00	0.00	JMI78-375EG 78" ROAD MARKERS RED SHEETING 3" X 23" APPLY 1/2" FROM TOP OF POST ON BOTH SIDES	\$26.9500	EA	\$2,695.00
2	40.00	0.00	L3930C4 PKG 25 4" C SERIES WHT P/S (PRISMATIC H.I.) SHIP BEST WAY - 7/27/26 ADD FREIGHT SALESPERSON: CHAD	\$11.3500	EA	\$454.00

Thank you for your order.
(608) 249-2405
Please call within 15 days
to report any discrepancies
concerning your shipment.

Subtotal:	\$3,149.00
Freight:	\$183.09
Total:	\$3,332.09

Section 5.1.07

(A.) Purpose. The purpose of this section is to establish conditions under which the temporary use of a limited number of goats for invasive species and other weed control is permitted in the Village of Lake Hallie; and to establish requirements for doing so to protect the health, safety and welfare of the public in the village.

(B.) Goat keeping for the purpose of invasive species and other weed control on property shall not exceed seven (7) days, twice a year for residential lots under one (1) acre in size with a 30-day period between application for permit. For property more than one (1) acre in size goat keeping shall not exceed a period of fifteen (15) days, twice a year for residential lots with a 30-day period between application for permit. No person shall own, harbor, keep, or maintain goats temporarily or otherwise on his/her property within the Village of Lake Hallie without obtaining a permit approved by the village.

1. Number and kind of goats. There shall be a maximum of fifteen (15) goats permitted for residential parcels. No buck goats are allowed under the permit.
2. Permit requirements. Each permit application shall contain or have attached the following information: name, parcel number, and address of property owner(s); goat owner information, Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP) premises registration number for the primary premises where the goats are kept; certificate of insurance, prescribed grazing site information, including a detailed site plan identifying the location and dimension of grazing area and signage to be used, and a detailed description of a fence plan.
3. The Contractor shall maintain the physical and nutritional well-being of the animals in the herd, including access to fresh water, and minerals.
4. A temporary fence or enclosure shall be installed and will be at least 3 feet tall. Barb wire or electric fences are not allowed within the Residential District per the zoning ordinance.
5. The property must be maintained in a clean and sanitary condition that is free from offensive odors, fly breeding, dust, and general nuisance conditions.
6. The Village of Lake Hallie shall have no liability for any damage caused by goats kept on a property pursuant to this section. Property owners and permittee shall be jointly liable for damage caused by the goats kept pursuant to the permit issued in this section; not limited to property owned by permittee liability extends to any other persons, property, and the Village of Lake Hallie property, including rights-of-way.

7. A permit is required. The permit issued allows the holder to temporarily have up to fifteen (15) goats for up to seven (7) days, or fifteen (15) days, for the purpose of invasive species or other weed control and may be issued two permits in a calendar year. A second permit may be issued no less than 30 days after the first permit expires.
8. No permit shall be issued prior to review by the Chief of Police, or their designee.
9. Application for a permit should be submitted with the fee as established by the Village of Lake Hallie Fee Schedule.
10. Permit applicant shall be the property owner or tenant with written consent of the property owner. If applicable, written permission or statement by the applicant may be requested to ensure that keeping goats on the property is consistent with any homeowner's association by-laws or rules.
11. Permit applicant shall notify all immediately adjacent property owners of the brushing operation prior to its commencement. No permit shall be issued if applicant is delinquent in paying any claims owed to the village.
12. Providing Proper Food and Drink to Confined Animals. No person owning or responsible for confining or impounding any animal may fail to supply the animal with a sufficient supply of food and potable water. In order to be sufficient, the supply of food must be adequate to maintain the animal in good health. In order to be sufficient, a supply of potable water shall be provided daily to the animal, fresh and in sufficient quantities for the health of the animal to be maintained.
13. Providing Proper Shelter to Confined Animals. No person owning or responsible for confining or impounding any animal may fail to provide the animal with proper shelter from sunlight and inclement weather. Proper shelter from sunlight shall require that when sunlight is likely to cause heat stress or exhaustion of an animal tied or caged outdoors, sufficient shade by natural or artificial means shall be provided to protect the animal from direct sunlight. If a goat is tied or confined unattended outdoors under weather conditions which are likely to adversely affect the health of the animal, a shelter of suitable size to accommodate the animal shall be provided which is sufficient to protect the animal from such weather conditions.
14. Severability of Provisions. If any section, subsection, sentence, clause or phrase herein is for any reason held to be invalid or unconstitutional by reason of any decision of any court of competent jurisdiction, such decision should not affect the validity of the remaining portions.

15. Violation and Penalty. Any person who violates any provision of this section shall be subject to the penalty as specified in Section 1.4.02 of the Village of Lake Hallie Code of Ordinances.

Shelters: If the intent is to have some type of “moveable or temporary shelter”, then an amendment to the zoning ordinance should be made to clarify how and where a temporary shelter would be allowed. If there intent is to “shelter” the goats within a trailer – then no issues.

Site plan should indicate that the goats are outside of the road right-of-way, unless the village is OK with them being in the ROW.



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: August 17, 2026
SUBJECT: Village Hall Rental Terms for Non-profits

PURPOSE

The purpose of this memo is to recommend establishing a consistent process for waiving Village Hall rental fees for qualifying nonprofit organizations while ensuring Village facilities remain available for community use in a fair, neutral, and responsible manner.

RECOMMENDED NONPROFIT FEE WAIVER

I recommend that the Village waive applicable Village Hall rental fees for qualifying 501(c)(3) nonprofit organizations when all of the following requirements are met:

1. **501(c)(3) Verification:** The organization provides a copy of its current IRS 501(c)(3) determination letter.
2. **Public Access:** The meeting or event is open to the general public and is not limited to members, invited guests, or paying attendees.
3. **Village Connection:** The individual making the reservation on behalf of the nonprofit organization is a Village of Lake Hallie resident.

Organizations that do not meet all three requirements would remain eligible to rent Village Hall but would be subject to the Village's standard rental fees.

The intent of this recommendation is to encourage community and nonprofit activities that provide a public benefit while maintaining an objective standard for determining when Village facilities may be provided without charge.

POLITICAL AND ADVOCACY ORGANIZATIONS

I also recommend that the Village establish clear, viewpoint-neutral standards regarding political or advocacy-related use of Village Hall. Rather than determining eligibility based upon the political beliefs, positions, or mission of an organization, the Village will regulate the type of activity occurring within the facility.

- Nonpartisan educational forums, public informational meetings, candidate forums, issue discussions, and similar civic activities may be permitted when otherwise consistent with the Village's facility-use requirements.
- Village facilities may not be used as campaign headquarters or for the ongoing operation of a political campaign.



- Campaign fundraising or solicitation of campaign contributions will be prohibited within Village Hall.
- Use of Village Hall does not constitute Village sponsorship, endorsement, or support of any organization, candidate, political party, referendum position, or viewpoint.
- Organizations remain responsible for complying with applicable state and federal election, campaign finance, tax-exempt organization, and other legal requirements.

These standards will apply consistently regardless of the candidate, party, organization, cause, or viewpoint involved.

SIGNAGE AND ADVERTISING

I recommend establishing a simple signage standard to protect the appearance and neutrality of Village Hall.

Temporary signage identifying the organization or event will be permitted within the room being rented during the approved rental period. Directional signage may be permitted when approved by Village staff.

Political signs, campaign advertisements, banners, promotional materials, or other displays will not be permitted in Village Hall common areas, exterior windows, entrances, Village offices, or on Village Hall grounds.

No renter will be permitted to use the Village of Lake Hallie name, logo, seal, branding, or other Village identifiers in a manner that suggests Village sponsorship or endorsement of the organization, event, candidate, campaign, or position.

All temporary signage and materials must be removed immediately following the rental.

RECOMMENDATION

I recommend that the Village Board approve the nonprofit rental fee waiver criteria outlined above and direct staff to incorporate the requirements, along with political activity and signage standards, into the Village Hall rental application and facility-use guidelines.

This approach would allow the Village to support local nonprofit and community organizations while establishing consistent expectations for the appropriate use of Village property.



Resolution 2026-018

Village of Lake Hallie
Chippewa County

RESOLUTION AUTHORIZING TREE PLANTING AND MAINTENANCE WITHIN THE PUBLIC RIGHT-OF-WAY

WHEREAS, Jeff and Beth Aldrich ('Property Owners') are the owners of the property located at 1650 120th Street, Village of Lake Hallie, Wisconsin; and

WHEREAS, the Property Owners have requested permission from the Village of Lake Hallie to plant trees within the public right-of-way adjacent to their property in response to development occurring along Commercial Boulevard; and

WHEREAS, the Village Board recognizes that strategically placed trees can enhance the aesthetic character of the community, provide screening, and contribute environmental benefits when properly installed and maintained; and

WHEREAS, the Village desires to ensure that any trees located within the public right-of-way do not interfere with public utilities, drainage, sidewalks, road maintenance, traffic visibility, snow removal, or other municipal operations; and

WHEREAS, the Village Board finds to authorize the requested tree planting subject to the conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Lake Hallie, Chippewa County, Wisconsin, as follows:

Section 1. Authorization.

The Village Board hereby authorizes Jeff and Beth Aldrich to plant trees within the public right-of-way adjacent to their property located at 1650 120th Street, subject to the terms and conditions of this Resolution.

Section 2. Village Approval.

Prior to planting, the Property Owners shall coordinate with the Village Public Works Director, or designee, regarding:

- Tree species
- Number of trees
- Exact planting locations
- Required setbacks from utilities, sidewalks, roadways, drainage facilities, and other infrastructure
- Any additional installation requirements deemed necessary by the Village.

Section 3. Ownership and Maintenance.

All costs associated with purchase, installation, watering, pruning, replacement, and ongoing maintenance shall be the sole responsibility of the Property Owners. The Village shall have no maintenance obligation, and the Property Owners shall maintain the trees in a safe and healthy condition.



Section 4. Village Rights.

The Village retains the unrestricted right to remove, trim, relocate, damage, or otherwise disturb the trees at any time if necessary for utilities, road maintenance, public improvements, snow removal, public safety, emergency operations, or any other municipal purpose. No compensation shall be owed.

Section 5. Liability.

The Property Owners agree to hold harmless, defend, and indemnify the Village of Lake Hallie, its elected officials, employees, agents, and insurers from claims arising from the planting, maintenance, or condition of the trees to the fullest extent permitted by law.

Section 6. Compliance.

The Property Owners shall obtain any required utility locates and comply with all applicable laws and Village ordinances prior to planting.

Section 7. Revocation.

Failure to comply with this Resolution may result in revocation of the authorization and removal of the trees at the Property Owners' expense.

Section 8. Effective Date.

This Resolution shall take effect immediately upon adoption.

Adopted by the Village Board of the Village of Lake Hallie this 17th day of August, 2026.

VILLAGE OF LAKE HALLIE

Gary Spilde, Village President

Mark Danielson, Trustee

Bradley Hudson, Trustee

Timothy Calkins, Trustee

Peter Lehmann, Trustee

ATTEST:

Anastasia Stueber, Village Administrator/Clerk-Treasurer

VILLAGE OF LAKE HALLIE

REGULAR VILLAGE BOARD MEETING MINUTES

August 3, 2026 | 7:00 p.m.

Village Hall, 13136 30th Avenue, Lake Hallie, Wisconsin

1. Call to Order

President Gary Spilde called the regular meeting of the Village Board to order at 7:00 p.m. in accordance with Chapter 19.84 of the Wisconsin Statutes.

2. Roll Call

Present: President Gary Spilde; Trustees Tim Calkins, Mark Danielson, Brad Hudson, and Pete Lehmann.

Also Present: Village Administrator/Clerk-Treasurer Anastasia Stueber, Chief of Police Jesse James, and members of the public.

3. Pledge of Allegiance

The Pledge of Allegiance was recited.

4. Approval of Agenda

Motion by Lehmann, second by Hudson, to approve the August 3, 2026 agenda as presented. Motion carried by voice vote.

5. Public Comments

David Roll expressed concerns regarding anticipated traffic increases associated with new residential development, roadway conditions, speeding, neighborhood parking, aging septic systems, and residential garbage collection. The Board acknowledged the comments and indicated traffic impacts would continue to be monitored.

Caroline Prochnow, 13552 45th Ave, requested guidance regarding construction of an attached living arrangement for her adult daughter with Down syndrome while maintaining a single-family residence. The Board directed her to begin the review process with Chippewa County Zoning Administrator Doug Clary before pursuing any required Village approvals.

No further public comments were received.

6. Committee and Department Reports

A. Board Member Reports

- Hunter Safety classes will be held throughout August.
- Correspondence regarding Grand Meadows development notification was received.
- President Spilde attended the public hearing regarding Chippewa County's proposed data center moratorium.

B. Police Chief/Police Commission Update

- Officer Edward Bell will begin August 18, 2026.
- National Night Out participation planned.
- Regional K-9 training hosted at Village Hall.
- Review of a Sex Offender Residency ordinance has begun.
- Addresses for parks and pocket parks are being established.
- Hallie Youth Days concluded without major incidents.

No Board action was taken.

C. Public Works Department Update

- Garrett Hoff obtained his Class A CDL.
- New cellular water meter installed at Walmart.
- Staff attended Wisconsin Rural Water training.
- Standard Operating Procedures are being developed.
- Fire number assignments continue.

No Board action was taken.

D. Administrative Update

- Employee Excellence Program implementation continues.
- Microsoft Planner has been introduced for project management.
- Policy and ordinance review remains a priority.
- Open enrollment planning is underway, including evaluation of voluntary vision insurance.
- Municipal Building painting and moisture assessment continue.
- Website improvements continue.
- Election equipment testing was completed.

No Board action was taken.

7. Presentations

A. Western Wisconsin Regional Outdoor Recreation Plan for the Urban Area

Ellie Peabody from Go Chippewa County/Chippewa Falls Area Chamber of Commerce presented the regional recreation plan and explained its purpose, regional collaboration, and future grant opportunities. No financial commitment was requested.

Motion by Lehmann, second by Danielson, to approve the Village Board Letter of Support for the Western Wisconsin Regional Outdoor Recreation Plan for the Urban Area. Motion carried by voice vote.

8. New Business

A. Parks, Recreation & Tourism Commission Action Items

1. None.

B. Plan Commission Action Items

1. None.

C. Police Commission Action Items

1. None.

D. Administration/Village Operations Action Items

1. Resolution 2026-020

Motion by Lehmann, second by Danielson, to approve Resolution 2026-020 Recommending Endorsement and Support of the Western Wisconsin Regional Outdoor Recreation Plan for Urban Areas. Motion carried.

2. Temporary Keeping of Goats Ordinance

The Board reviewed the draft ordinance and directed staff to revise permit duration, goat limits, fencing requirements, permit responsibilities, and enforcement provisions. No action was taken.

3. 2027 Storm Water Fee Schedule

Motion by Lehmann, second by Calkins, to approve the proposed 2027 Storm Water Fee Schedule. Motion carried.

4. Village-Owned Property Lease

Motion by Danielson, second by Hudson, to approve an approximately sixteen-month lease extension through April 30, 2027. Motion carried.

5. 40th Avenue West Bike Trail

Motion by Calkins, second by Hudson, to approve the \$1,200 crack seal quote. Motion carried.

6. Roadway Signage

Motion by Lehmann, second by Calkins, to approve the \$3,795.58 roadway signage quote. Motion carried.

7. Wellhouse Supplies

Motion by Lehmann, second by Calkins, to approve wellhouse supplies totaling \$1,750.32. Motion carried.

8. Village Hall Range

The Board discussed replacement options and directed staff to gather additional information and insurance guidance. No action was taken.

9. Public Works Office Coordinator

Motion by Danielson, second by Hudson, to approve creation of the Public Works Office Coordinator position with a wage range of \$22.00 to \$26.50 per hour. Motion carried 3-2.

9. Old Business

A. Administration/Village Operations Action Items

1. Resolution 2026-018

The Board continued discussion regarding tree planting and maintenance within the public right-of-way. No action was taken and the item will return at a future meeting.

10. Approval of Minutes

Motion by Lehmann, second by Hudson, to approve the July 20, 2026 Regular Village Board Meeting minutes as presented. Motion carried.

11. Finance

A. Claims & Disbursements.

Motion by Hudson, second by Danielson, to approve the August 3, 2026 Check Register totaling \$74,074.43. Roll call vote: Calkins, Danielson, Lehmann, Hudson, and Spilde voted aye. Motion carried.

12. Licensing

A. Operator Licenses:

1. Chase Hoople
2. Macy Gutting.

13. Licensing

A. Parking Permit:

1. Tanner Zilk. The Board directed staff to develop evaluation criteria before future consideration. No action taken.

B. Social Use Permit:

1. Wendi DeMars & Jeffrey Tanner wedding on October 31, 2026.

Motion by Lehmann, second by Calkins, to approve the Operator Licenses and Social Use Permit and table the Parking Permit request. Motion carried.

14. Adjournment

Motion by Hudson, second by Calkins, to adjourn the meeting. Motion carried.

Respectfully submitted,

Anastasia Stueber
Village Administrator/Clerk-Treasurer

ALLOCATION FUND

Account Number	Title	Beginning Balance	Debit	Credit	Ending Balance
001-100000	Operating Cash	1,943,984.36	650,425.96	88,727.60-	2,505,682.72
001-100001	Pooled Investments	586,550.94	.00	.00	586,550.94
Total ALLOCATION FUND:		2,530,535.30	650,425.96	88,727.60-	3,092,233.66
100-111020	Nicolet Bank Tax	966,407.53-	.00	.00	966,407.53-
100-112510	Charter Bank Moneymarket Fund	4,022,214.92	.00	.00	4,022,214.92
100-112525	Charter Bank ARPA 2021	.00	.00	.00	.00
100-114001	Investment into CCF	2,238,975.26	.00	.00	2,238,975.26
100-119000	Ehlers Investments	2,845,149.27	.00	.00	2,845,149.27
100-119001	CCF Moneymarket account #685	469,320.49	.00	.00	469,320.49
Total GENERAL FUND:		8,609,252.41	.00	.00	8,609,252.41
601-113101	Cash - Petty 131	50.00	.00	.00	50.00
601-113103	State Invest Pool 131	20.37	.00	.00	20.37
601-113104	Independence Bank PW Water	433,370.04	.00	.00	433,370.04
601-113105	Independence Bank 9 month CD	410,776.61	.00	.00	410,776.61
601-119000	Ehlers Investments	669,739.80	.00	.00	669,739.80
601-119001	Water Tower Bond Reserve Fund	95,397.81	.00	.00	95,397.81
601-119002	CCF Moneymarket #685	110,087.53	.00	.00	110,087.53
Total Water Utility:		1,719,442.16	.00	.00	1,719,442.16
Grand Totals:		12,859,229.87	650,425.96	88,727.60-	13,420,928.23

VILLAGE OF LAKE HALLIE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2026

WATER UTILITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
INCOME					
601-419017 2017 ASSESSMENT INTEREST	.00	.00	643.00	643.00	.0
601-441900 INTEREST & DIVIDEND INCOME -41	.00	.00	25,000.00	25,000.00	.0
601-450000 MISC. INCOME - 450	.00 (	180.00)	500.00	680.00	(36.0)
601-461000 METERED COMMERCIAL - 461	.00 (	6,219,532.34)	220,000.00	6,439,532.34	(2827.
601-461001 METERED INDUSTRIAL- 461	.00	225.00	250.00	25.00	90.0
601-461002 METER PUBLIC AUTHORITY - 461	.00	6,637.00	3,000.00 (	3,637.00)	221.2
601-461003 METERED RESIDENTIAL - 461	1,844.90	828,412.05	610,000.00 (	218,412.05)	135.8
601-462000 PRIVATE FIRE PROTECTION- 462	.00	13,286.19	10,000.00 (	3,286.19)	132.9
601-463000 PUBLIC FIRE PROTECTION-463	.00	.00	310,481.00	310,481.00	.0
601-470000 PENALTIES - 470	.00	3,768.64	5,000.00	1,231.36	75.4
601-474002 BULK SALE WATER - 474	.00	162.07	2,000.00	1,837.93	8.1
601-474003 HYDRANT & PERMIT FEES	.00	300.00	1,500.00	1,200.00	20.0
601-474005 METER REPLACEMENT REVENUE	.00	536.25	.00 (	536.25)	.0
TOTAL FUND REVENUE	1,844.90	(5,366,385.14)	1,188,374.00	6,554,759.14	(451.6)
EXPENSES					
ADMIN & GENERAL EXPENSES					
601-539210-220 BLDG ELECTRIC, HEAT &MAINT- 92	.00	1,281.04	5,500.00	4,218.96	23.3
601-539210-221 TELEPHONE/INTERNET - 921	.00	3,251.01	4,000.00	748.99	81.3
601-539210-222 LP GAS - 921	.00	.00	1,000.00	1,000.00	.0
601-539210-310 OFFICE SUPPLIES	.00	164.51	2,200.00	2,035.49	7.5
601-539210-330 EDUCATION & SEMINARS - 921	.00	3,146.97	6,000.00	2,853.03	52.5
601-539210-390 WATER EXPENSE - 921	.00	3,554.11	1,500.00 (	2,054.11)	236.9
601-539230-210 AUDIT	.00	11,969.12	15,000.00	3,030.88	79.8
601-539230-290 OUTSIDE SERVICES EMPLOYED - 92	.00	348.50	10,000.00	9,651.50	3.5
601-539240-511 PROPERTY & LIABILITY INS (924)	.00	.00	1,700.00	1,700.00	.0
601-539260-134 WI STATE RETIREMENT COMP. - 92	.00	8,926.54	17,635.00	8,708.46	50.6
601-539260-341 EMPLOYEE BENEFITS UNIFORM - 92	.00	555.25	3,000.00	2,444.75	18.5
601-539260-510 EMPLOYEE INSURANCE EXP - 926	20.73	5,191.13	44,403.00	39,211.87	11.7
601-539280-320 REGULATORY COMMISSION EXPENSES	.00	.00	2,000.00	2,000.00	.0
601-539300-390 POSTAGE EXP.	.00	1,632.06	8,600.00	6,967.94	19.0
601-539300-815 FICA EXPENSE	.00	923.94	19,753.00	18,829.06	4.7
601-539330-351 GAS/TIRES/TRUCK SUPPLIES	.00	1,471.42	17,000.00	15,528.58	8.7
TOTAL ADMIN & GENERAL EXPENSES	20.73	42,415.60	159,291.00	116,875.40	26.6
CUSTOMER ACCOUNTS EXPENSE					
601-534080-320 PSC FEES - 408	.00	.00	1,813.00	1,813.00	.0
601-539010-110 METER READING LABOR-901	.00	.00	14,977.00	14,977.00	.0
TOTAL CUSTOMER ACCOUNTS EXPENSE	.00	.00	16,790.00	16,790.00	.0
DEPRECIATION					
TOTAL DEPRECIATION	.00	.00	.00	.00	.0

VILLAGE OF LAKE HALLIE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2026

WATER UTILITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
PUMPING EXPENSES					
601-536200-110 PAYROLL EXPENSE - 620	.00	.00	2,314.00	2,314.00	.0
601-536220-220 ELECT WELL SITE - 622	.00	13,334.49	32,000.00	18,665.51	41.7
601-536220-221 PUMP 2 - XCEL - 622	.00	5,104.18	17,000.00	11,895.82	30.0
601-536230-340 OPERATION SUPPLIES - 623	.00	46.95	2,000.00	1,953.05	2.4
TOTAL PUMPING EXPENSES	.00	18,485.62	53,314.00	34,828.38	34.7
SOURCE OF SUPPLY EXPENSE					
601-536000-110 PAYROLL EXP. - 600	.00	.00	38,435.00	38,435.00	.0
601-536020-340 OPERATION SUPPLIES & EXP. - 60	.00	723.31	5,714.00	4,990.69	12.7
601-536050-243 WELL #3 - 605	.00	187.33	5,983.00	5,795.67	3.1
601-536150-241 WELL #1 - 605	.00	197.67	7,500.00	7,302.33	2.6
601-536150-242 WELL #2 - 605	.00	.00	7,500.00	7,500.00	.0
601-536150-244 WELL #4	.00	5,308.47	7,500.00	2,191.53	70.8
601-536150-245 WELL #5	5,809.00	9,944.00	7,500.00	(2,444.00)	132.6
601-536150-246 WELL #6	.00	20,386.25	.00	(20,386.25)	.0
TOTAL SOURCE OF SUPPLY EXPENSE	5,809.00	36,747.03	80,132.00	43,384.97	45.9
TRANSMISSION & DIST EXPENSE					
601-536400-110 PAYROLL EXPENSE - 640	.00	.00	69,854.00	69,854.00	.0
601-536400-210 OPERATION LABOR	.00	3,803.80	2,200.00	(1,603.80)	172.9
601-536410-360 SHOP SUPPLIES - 641	.00	615.60	4,000.00	3,384.40	15.4
601-536500-210 DIST. RES, STAND-650	.00	126,732.57	10,000.00	(116,732.57)	1267.3
601-536510-246 MAINT OF MAINS - 651	.00	.00	2,339.00	2,339.00	.0
601-536520-247 MAINT OF SERVICES-652	.00	6,576.00	12,579.00	6,003.00	52.3
601-536530-248 MAINT OF METERS-653	.00	20.73	7,398.00	7,377.27	.3
601-536540-249 MAINT. OF HYDRANTS	.00	143.46	3,765.00	3,621.54	3.8
601-536550-250 MAINT. OF OTHER PLANT	.00	.00	49.00	49.00	.0
TOTAL TRANSMISSION & DIST EXPENSE	.00	137,892.16	112,184.00	(25,708.16)	122.9
WATER TREATMENT EXPENSE					
601-536300-110 PAYROLL EXPENSE - 630	.00	.00	10,577.00	10,577.00	.0
601-536310-341 CHEMICALS - 631	.00	17,912.46	75,000.00	57,087.54	23.9
601-536320-240 MAINTENANCE - 635	.00	.00	2,000.00	2,000.00	.0
601-536320-340 SHOP SUPPLIES&EXP-632	.00	153.37	3,000.00	2,846.63	5.1
601-536320-342 WATER SAMPLES - 632	.00	1,959.49	10,000.00	8,040.51	19.6
TOTAL WATER TREATMENT	.00	20,025.32	100,577.00	80,551.68	19.9
TOTAL FUND EXPENDITURES	5,829.73	255,565.73	522,288.00	266,722.27	48.9
NET REVENUE OVER EXPENDITURES	(3,984.83)	(5,621,950.87)	666,086.00	6,288,036.87	(844.0)

VILLAGE OF LAKE HALLIE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2026

		SEWER FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
INCOME						
602-466210	SEWER REVENUES	.00	17,671.42	22,000.00	4,328.58	80.3
TOTAL FUND REVENUE		.00	17,671.42	22,000.00	4,328.58	80.3
EXPENSES						
ADMIN & GENERAL EXPENSES						
602-568500-000	ADMIN AND GENERAL SALARIES	.00	.00	3,953.00	3,953.00	.0
602-568514-000	EDUCATION AND TRAVEL	.00	(643.23)	1,000.00	1,643.23	(64.3)
TOTAL ADMIN & GENERAL EXPENSES		.00	(643.23)	4,953.00	5,596.23	(13.0)
CUSTOMER ACCOUNTS EXPENSE						
TOTAL CUSTOMER ACCOUNTS EXPENSE		.00	.00	.00	.00	.0
OPERATION EXPENSES						
602-536020-340	OPERATION SUPPLIES & EXP. - 60	.00	55.51	.00	(55.51)	.0
602-536250-810	POWER FOR PUMPING	.00	4,621.99	14,000.00	9,378.01	33.0
602-536320-342	WASTEWATER SAMPLES CHARGES	.00	134.20	750.00	615.80	17.9
602-536540-249	MAINT. OF PLANTS	.00	.00	297.00	297.00	.0
602-539210-310	OFFICE SUPPLIES	.00	119.00	.00	(119.00)	.0
602-539300-815	SEWER FICA EXPENSE	.00	.00	360.00	360.00	.0
TOTAL PUMPING EXPENSES		.00	4,930.70	15,407.00	10,476.30	32.0
MAINTENANCE EXPENSES						
602-558310-000	MAINTENANCE OF COLLECTION SYST	.00	135.00	84.00	(51.00)	160.7
602-558320-000	MAINT OF COLLEC SYS PUMPING EQ	.00	.00	750.00	750.00	.0
602-558340-000	MAINT OF GEN PLANT STRUC & EQU	.00	14.60	806.00	791.40	1.8
TOTAL PUMPING EXPENSES		.00	149.60	1,640.00	1,490.40	9.1
TOTAL FUND EXPENDITURES		.00	4,437.07	22,000.00	17,562.93	20.2
NET REVENUE OVER EXPENDITURES		.00	13,234.35	.00	(13,234.35)	.0

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
1								
43017								
08/17/2026	43017	10220	Badger Meter	80243708	601-539230-29	Outside Services Employee	254.20	254.20
Total 43017:								254.20
43018								
08/17/2026	43018	11016	Blain Supply Inc	SOI0000025	601-536050-24	Well #3 - 605	56.75	56.75
Total 43018:								56.75
43019								
08/17/2026	43019	449	Chippewa Valley Auto Part	316201	601-536320-24	Maintenance - 635	30.05	30.05
08/17/2026	43019	449	Chippewa Valley Auto Part	316401	100-554000-39	Weed Harvest & Lake Asso	8.52	8.52
Total 43019:								38.57
43020								
08/17/2026	43020	11022	Chippewa Valley Repair LL	0004556	601-539330-35	Gas/Tires/Truck Supplies	105.00	105.00
Total 43020:								105.00
43021								
08/17/2026	43021	10095	Eau Claire Lawn Equipmen	359879	601-536320-24	Maintenance - 635	39.99	39.99
Total 43021:								39.99
43022								
08/17/2026	43022	9130	Hawkins, Inc.	7519879	601-536310-34	Chemicals - 631	1,495.82	1,495.82
Total 43022:								1,495.82
43023								
08/17/2026	43023	10345	HydroCorp	CI-14646	601-570000-81	Water Contingency Fund	611.17	611.17
Total 43023:								611.17
43024								
08/17/2026	43024	136	Kurth Sheet Metal, Inc.	124488	100-516000-22	NEW Mun Bldg Maint & S	740.60	740.60
Total 43024:								740.60
43025								
08/17/2026	43025	311	Menards West	34801	100-533100-35	RD Shop Supplies	7.50	7.50
08/17/2026	43025	311	Menards West	34801	601-536410-36	Shop Supplies - 641	3.19	3.19
08/17/2026	43025	311	Menards West	34801	100-516000-35	OLD VH Maintenance & Su	32.47	32.47
Total 43025:								43.16
43026								
08/17/2026	43026	771	Metering & Technology Sol	INV11093	601-134600	Meters - 346	474.00	474.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 43026:								474.00
43027								
08/17/2026	43027	158	Miller-Bradford & Risberg, I	W0943804	100-533100-35	Truck Supplies/Maintenanc	4,812.43	4,812.43
Total 43027:								4,812.43
43028								
08/17/2026	43028	478	N.L Stock Inc.	9602	601-536320-34	Shop Supplies&Exp-632	484.00	484.00
08/17/2026	43028	478	N.L Stock Inc.	9603	100-552000-39	PK Miscellaneous Expenses	784.00	784.00
Total 43028:								1,268.00
43029								
08/17/2026	43029	174	Osseo Ford Sales & Servic	197920	100-521000-35	PD Vehicle (Gas/Oil/Tires/	51.10	51.10
Total 43029:								51.10
43030								
08/17/2026	43030	10376	Raihle Law Office	61186	100-513000-21	Attorney Fees - General	927.20	927.20
08/17/2026	43030	10376	Raihle Law Office	61186	100-521000-21	PD Attorney Fees	72.00	72.00
08/17/2026	43030	10376	Raihle Law Office	61186	100-513000-21	Attorney Fees - General	24.00	24.00
08/17/2026	43030	10376	Raihle Law Office	61186	100-513000-21	Attorney Fees - General	1,441.00	1,441.00
Total 43030:								2,464.20
43031								
08/17/2026	43031	441	River Country Coop	524258	100-552000-23	PK Hallie Park Maintenanc	141.60	141.60
Total 43031:								141.60
43032								
08/17/2026	43032	890	Safe-Fast Inc.	INV329007	601-539260-34	Employee Benefits Uniform	165.48	165.48
Total 43032:								165.48
43033								
08/17/2026	43033	10164	SiteOne Landscape Supply	169611804-0	100-553000-23	Soccer Complex-Maint/Op	201.43	201.43
08/17/2026	43033	10164	SiteOne Landscape Supply	169611804-0	100-552000-23	PK Hallie Park Maintenanc	134.29	134.29
Total 43033:								335.72
43034								
08/17/2026	43034	122	US Bank Credit	JULY2026	100-516000-22	NEW Mun Bldg Maint & S	253.07	253.07
Total 43034:								253.07
43035								
08/17/2026	43035	9272	USA Blue Book	INV01114170	601-536230-34	Operation Supplies - 623	1,750.32	1,750.32
Total 43035:								1,750.32
43036								
08/17/2026	43036	482	Wisconsin Body & Hoist	31289	601-536320-24	Maintenance - 635	139.38	139.38

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 43036:								139.38
43037								
08/17/2026	43037	256	Wisconsin Professional Pol	13136	100-215016	Union Dues Ded. Payable	583.00	583.00
Total 43037:								583.00
43038								
08/17/2026	43038	10804	Woodley Company, Inc.	4098654	100-552000-35	PK Equipment, Maint. & Fu	70.95	70.95
Total 43038:								70.95
43039								
08/17/2026	43039	9094	Eau Claire City-County He	152479	601-536320-34	Water Samples - 632	324.00	324.00
Total 43039:								324.00
Total 1:								16,218.51
Grand Totals:								16,218.51

Report Criteria:

Report type: GL detail

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Date Paid = 08/17/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
256	Wisconsin Professional Police	13136	Monthly Membership dues > 1400	08/01/2026	583.00	583.00	08/17/2026
10376	Raihle Law Office	61186	Professional Services	07/23/2026	927.20	927.20	08/17/2026
10376	Raihle Law Office	61186	Professional Services	07/23/2026	24.00	24.00	08/17/2026
10376	Raihle Law Office	61186	Professional Services	07/23/2026	1,441.00	1,441.00	08/17/2026
136	Kurth Sheet Metal, Inc.	124488	STAT SAYS INDOOR FAULT CO	07/28/2026	740.60	740.60	08/17/2026
122	US Bank Credit	JULY2026	Admin Office- Adobe Sub	08/06/2026	253.07	253.07	08/17/2026
311	Menards West	34801	Korkey 2x Complete Kit	07/30/2026	32.47	32.47	08/17/2026
10376	Raihle Law Office	61186	Professional Services	07/23/2026	72.00	72.00	08/17/2026
174	Osseo Ford Sales & Service, Inc	197920	CHANGE ENGINE OIL AND FILT	07/22/2026	51.10	51.10	08/17/2026
158	Miller-Bradford & Risberg, Inc	W0943804	Loader Gas Pedal Repair	07/29/2026	4,812.43	4,812.43	08/17/2026
311	Menards West	34801	GLACIERMIST SPRING WATER	07/30/2026	7.50	7.50	08/17/2026
441	River Country Coop	524258	BARN LIME SUPERFINE 100 50	07/29/2026	141.60	141.60	08/17/2026
10164	SiteOne Landscape Supply	169611804-001	Hunter I-20 Adjustable Rotor 4 in.	08/05/2026	134.29	134.29	08/17/2026
10804	Woodley Company, Inc.	4098654	SP-40	08/05/2026	70.95	70.95	08/17/2026
478	N.L Stock Inc.	9603	Project Ball Park - pipe repair	08/05/2026	784.00	784.00	08/17/2026
10164	SiteOne Landscape Supply	169611804-001	Hunter I-20 Adjustable Rotor 4 in.	08/05/2026	201.43	201.43	08/17/2026
449	Chippewa Valley Auto Parts	316401	NAPA GEAR 80W-90 QT	08/10/2026	8.52	8.52	08/17/2026
Total GENERAL FUND:					10,285.16	10,285.16	
Water Utility							
771	Metering & Technology Solutions	INV11093	1" E-Series Plastic Meter; Gallon	08/05/2026	474.00	474.00	08/17/2026
11016	Blain Supply Inc	SOI000002507	Well Pump #3 Supplies	08/04/2026	56.75	56.75	08/17/2026
9272	USA Blue Book	INV01114170	159 Blue-White Roller Assembly f	07/27/2026	1,750.32	1,750.32	08/17/2026
9130	Hawkins, Inc.	7519879	CHEMICALS	08/03/2026	1,495.82	1,495.82	08/17/2026
449	Chippewa Valley Auto Parts	316201	AUTO PARTS	08/04/2026	30.05	30.05	08/17/2026
10095	Eau Claire Lawn Equipment	359879	WEED WACKER HEAD FOR VIL	08/04/2026	39.99	39.99	08/17/2026
482	Wisconsin Body & Hoist	31289	EXEMPTION LAWN MOWER	08/10/2026	139.38	139.38	08/17/2026
478	N.L Stock Inc.	9602	AC Repair - Sanitary ...	08/04/2026	484.00	484.00	08/17/2026
9094	Eau Claire City-County Health	152479	BACTERIA - COLIFORM VILLAG	07/31/2026	324.00	324.00	08/17/2026
311	Menards West	34801	3.5 Gal Menard Pail	07/30/2026	3.19	3.19	08/17/2026
10220	Badger Meter	80243708	BEACON MBL HOSTING SERV	07/30/2026	254.20	254.20	08/17/2026
890	Safe-Fast	INV329007	Hooded Zipper Sweatshirt, Class I	07/31/2026	165.48	165.48	08/17/2026
11022	Chippewa Valley Repair LLC	0004556	2013 Ford F-250	07/28/2026	105.00	105.00	08/17/2026
10345	HydroCorp	CI-14646	Cross Connection Control Progra	07/31/2026	611.17	611.17	08/17/2026
Total Water Utility:					5,933.35	5,933.35	
Grand Totals:					16,218.51	16,218.51	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Village President: _____

Village Trustees: _____

Clerk/Treasurer: _____

Report Criteria:

- Invoices with totals above \$0.00 included.
- Only paid invoices included.
- [Report].Date Paid = 08/17/2026