



VILLAGE BOARD MEETING

Tuesday, September 8, 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 September 8, 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. Discuss/Consider Possible Action Regarding Village Park, Recreation & Tourism Commission Room Tax Expenditures, Statutory Compliance Under Wis. Stat. § 66.0615, and Alternative Funding for Tot Lots (Neighborhood Parks) and The Lake Management of Lake Hallie.
 2. Discuss/Consider Possible Action Regarding Village Financial Bookkeeping Backlogs, Impacts on the Park, Recreation & Tourism Commission, and Authorization of Municipal Accounting Assistance Following Unapproved Prior Requests from the Village Clerk.
 - B.** Plan Commission Action Items
 1. None.
 - C.** Police Commission Action Items
 1. None.
 - D.** Administration/Village Operations Action Items
 1. Discuss/Consider Sample Tests from USA Blue Book in the amount of \$2,106.25
 2. Discuss/Consider Public Works Truck No. 1 Repairs from Northwest Truck Service in the amount of \$2,413.05
 3. Discuss/Consider Thermopane Replacements from Post Glass and Mirror in the amount of \$2,357.56
 4. Discuss/Consider Side Letter Agreement with SEH for Preparing and Submitting Landfill Development Exemption to WDNR in the amount of \$7,000
 5. Discuss/Consider Side Letter Agreement with SEH for Old Hallie Landfill Investigation including Groundwater Sampling and Documentation in the amount of \$14,500
 6. Discuss/Consider Hiring of Part-Time Office Assistant
 7. Discuss/Consider Distribution Method for 2026-2027 Newsletter

8. Old Business:

- A. None.

9. Approval of Minutes: Minutes are unapproved & changes can be made when they are addressed during the meeting.

- A. August 17, 2026, Regular Board Meeting Minutes
- B. August 21, 2026, Special Board Meeting Minutes

10. Finance:

- A. Claims & Disbursements.

- 1. September 8, 2026, Check Register in the amount of \$43,825.55 (Manual Check #3253 – #3276/
General Fund Checks #41302 – #41332

11. Licensing:

- A. Operator(s):

- 1. Tim Fey – Circle K (120th St)
- 2. David Fernandez Domingo – Aldi
- 3. Brady Moore – Valley Sports Academy

- B. Bow Hunting License:

- 1. Michael Small – 112th & 45th Ave – President Spilde followed up with Michael & Approved on 8/18/26

12. Permits:

- A. Social Use:

- 1. Yer Thao – 10/10/26 Hmong Culture

13. Adjournment.

Posted: September 4, 2026 at 9:15 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: September 8, 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

School is back in session, and our agency will have a presence during arrival and dismissal times. Statistics show that most critical incidents occur during these times, as well as lunch time. We will be proactive and I requested staff if they are available to make sure they are present at the school during these times.

I met with staff last Thursday from Venture Academy after we participated in ALICE training with them on August 18th. Officer Vecchio, Officer McCaffrey, Officer Stolarczyk, and Sheriff Hakes were present at the ALICE training. We are discussing safety plans, critical incidents, and expectations from our agency.

I attended the Town of Hallie board meeting last Wednesday evening to update our police powers and to find out expectations from them. The only agreement located was dated back to 2005. We will provide animal control services, make arrests if the need arises, issue municipal and state citations, and conduct patrol operations there. I was given a thumb drive to go over their ordinances and compare to ours. Updates to the ordinances will be done if needed.

I am working on a speed enforcement detail in partnership with our state patrol. I would like to conduct these operations at least twice a year. The area of focus would be Highway 53 bypass. I am frustrated coming into work each morning and cars passing me like I am standing still.

Proud to report that both Officer McCaffrey and Officer Bell are off field training and working patrol shifts.



The Lake Hallie Police Department is once again a member of the West Central Drug Task Force Oversight Committee. I was informed by the committee that they had a unanimous vote to have our agency as a partner again.

I conducted a "Conversation with Chief" event with the community. Approximately 20-25 community members were present. One big theme from the night was to have those residences with garbage, debris, weeds, refuge, and basically dirty yards to get things cleaned up. I have visited in person and delivered letters to residents already in my first three months here, and I will do the same for these other identified residents.

The Lake Hallie PD is the host agency for the STAR IPE officer program. We are hosting five German officers and one Spanish officer. They are experiencing the Wisconsin law enforcement culture first-hand. They visited several agencies, dispatch, jail, hung out with our regional SWAT team, participated in less-lethal training, saw TASER exposures, visited UW-Madison, and were given VIP treatment by a senator at our beautiful capital. There will be a farewell potluck luncheon on Friday, September 11 at 1PM here in this room.

I now have a laptop computer in my office. I want to thank Anastasia for her assistance with this project. We are going to make some cost-saving decisions here moving forward when it comes to our computers. We have three Panasonic Toughbooks (Mine, Officer Vecchio, and Officer McCaffrey) that are Windows 10. The other computers are running Windows 11. My previous computer is four generations older than Microsoft's Window 11. The old detective computer is two generations older, and Officer Vecchio's is one generation older. Windows 10 reached the end of its standard support October 2025. With these three computers in operation as they are, we now have a CJIS compliance gap.

The recommendation is to budget two new computers. The limitation on the processor, an operating system to reinstall or in-place upgrade will not resolve the issue on the existing hardware as they will not support any more security patches at this time. New devices are required.

Public Works Update

September 8, 2026

Water Update

- Cady Aqua Store will be here on October 5, 2026 for tower 2 reseal/inspection
- We are approximately a third of the way done with flushing hydrants and about a little less than half on turning valves.
- Riley will be attending General Basic Wastewater training at WRWA on September 17, 2026. With testing in late November 2026.
- Riley and Heidi have developed a plan to change out blocks of old residential meters in the system.

Roads Update

- Garrett is over a third of the way done mowing the village.
- Damian Prince at Chippewa Valley Excavating working with Chad from Senn Blacktop on a time to replace culverts on 125th Street.
- We are planning on an early start this Wednesday/Thursday to spray patch on Commercial Blvd.
- Jans and Garrett have gotten the majority of the fire numbers done.



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: September 8, 2026
SUBJECT: September 8, 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

Caselle Training & Financial Processes

Joy Thompson is attending the Caselle Wisconsin training conference this week, which provides a general overview of the software and an introduction to its functionality across various modules.

Currently, all three Village employees with access to Caselle, including myself, have never received formal Caselle training. Staff have relied heavily on Caselle Support to establish and troubleshoot procedures. As a cloud-based system, current functionality and workflows differ in several areas from the SOPs established in 2022, creating a need to update our internal procedures as we gain a better understanding of the system.

Additional individualized training has been requested and remains a priority, particularly once the Administrative Office returns to full staffing. The goal is to strengthen internal knowledge, improve consistency, update our procedures, and ensure we are utilizing the system effectively rather than relying on support for routine processes.

Current Projects

Administration continues to work across several organizational priorities, including:

- **2027 Budget Preparation:** Departmental budget development and financial review are underway, with continued analysis of operating expenses, revenues, employee costs, and capital needs.
- **Policies & Ordinances:** Review continues with an emphasis on modernizing outdated provisions and clarifying the roles, responsibilities, and authorities of Village boards and commissions.
- **Employee Benefits:** Analysis continues in preparation for October open enrollment and development of the 2027 benefits package.
- **Collective Bargaining:** Compensation, benefit, and comparative data will be presented to the Board at the special meeting on September 8th.
- **Financial Processes:** Staff continue reviewing and documenting Caselle processes, reconciling financial information, and identifying opportunities to strengthen internal controls and reporting.



- **Technology & Process Improvement:** SharePoint migration continues to be incorporated into departmental workflows to improve organization, collaboration, and accountability.
- **Capital & Facility Projects:** Administration continues coordinating and supporting ongoing municipal building improvements and larger infrastructure initiatives.

The next several weeks will remain heavily focused on budget preparation, financial process improvements, staffing, and preparation for employee benefits open enrollment, while continuing to move ongoing operational projects forward.

Caselle® Onsite + Virtual Training Request

Lake Hallie, WI, Village of

09/01/2026
(Valid for 90 days)

From:

Brad Martin
bmartin@caselle.com



Proven Software Solutions for Local Government

www.caselle.com Toll Free (800) 228-9851 Fax (801) 850-5001 1656 S. East Bay Blvd., Ste. 100 / Provo, UT / 84606

Contact Information

Please provide the employee information the team will be working with to setup and implement this order.

Name: Anastasia Stueber

Email: astueber@lakehallie.us

Phone Number: 715-726-2660

Address: 13033 30th Avenue , Lake Hallie, Wisconsin, 54729

Onsite Training

Applications: Financials & Utilities

Trainers: TBD

of days: 2

Comments: 1 certified Caselle Financials trainer on location for two full days. 16 hours of hands-on training total (8 hours per trainer per day). 4 hours of Virtual Training for Utilities.

Travel expenses for the trainer are the responsibility of the Village, including airfare, ground transportation, hotel, and meals.

Estimated Training Fees

Estimated hours: 16 In Person + 4 Virtual

Rate per Day/Hour: \$1300/day/trainer + \$180/hr

Estimated Cost: \$3,320

I have read and agree to all terms & conditions proposed herein.

Signature

Printed Name & Title

Date



Proven Software Solutions for Local Government

www.caselle.com Toll Free (800) 228-9851 Fax (801) 850-5001 1656 S. East Bay Blvd., Ste. 100 / Provo, UT / 84606

General Conditions

- This Proposal is governed by and subject to the Master Services Agreement between Customer and Caselle ("MSA"). Capitalized terms used in this Proposal and not defined herein have the meanings provided in the MSA.
- Caselle has made efforts to ensure the information contained within this Proposal is complete and accurate. However, Caselle reserves the right to correct any error or omission related to fees, product description or availability.
- Fees quoted in this Proposal do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Caselle will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
- **Existing Customers** purchasing additional modules will be billed upon commitment the full amount for one-time fees and the annual platform fees prorated to coincide with the Customer's annual renewal date. Payment is due upon receipt.



BACK-OFFICE SERVICES PROPOSAL

Proposal for services

PREPARED FOR

Village of Lake Hallie, WI

Caselle LLC

1656 S East Bay Blvd, Ste. 100

Provo, UT 84606

Tel: (800) 228-9851 • caselle.com

Submitted on August 31, 2026

Pricing/Proposal expires 30 days from the above date



SECTION 01

Governing documents

The information in this Proposal constitutes Confidential Information of Caselle LLC under the Master Services Agreement (or other agreement) entered into between Village of Lake Hallie, WI and Caselle LLC (the ***“Agreement”***).

Upon execution by both parties, this Proposal shall constitute an “Order” (or equivalent term as defined in the Agreement) for services under the Agreement and shall be incorporated into and governed by the terms and conditions of the Agreement.

CONTENTS

What's inside

Executive summary	3
Proposed services.....	4
Deliverables	4
General Ledger bank reconciliation services.....	4
Cost requirements.....	4
Statement of authorization	5



SECTION 02

Executive summary

Caselle LLC (**“Provider”** or **“we”**) is pleased to present Village of Lake Hallie, WI (**“Customer”** or **“you”**) with this proposal for services. We appreciate the opportunity to work closely with you and your team.

We're confident that our proposed services will effectively address the General Ledger bank reconciliation needs for Village of Lake Hallie, WI. Our goal is to provide timely and accurate services. The Customer will:

- Benefit from the expertise of Provider’s technicians, both in using the software and performing tasks for the General Ledger bank reconciliation functions.
- Benefit from the confirmation and validation of accurate and supportable information that will be retrievable and reportable from the Caselle General Ledger application.



SECTION 03

Proposed services

In the course of this contract, the Provider will deliver the following:

General Ledger

- Access Caselle databases remotely
- Reconcile bank accounts on a monthly basis for all receipts and disbursements.
- Generate the Bank Reconciliation reports, Detail Ledger, Journals, Financial Statement and any other agreed upon reporting and provide in a shared file location.

Reconciliation Services

- Reconcile necessary subsystems to the General Ledger, by balancing reports from the subsystems to associated accounts in the General Ledger.
- Review subsystems to ensure transactions are posted correctly to accounts; including preparing additional journal entries for approval to correct any additional issues that may be discovered during the review.
- Once approval received, the Provider will enter the approved journal entries.
- Perform the closing routine at the end of the month; including closing the period to prevent or restrict access.
- The Provider will make reasonable efforts to make improvements to process and procedure when identified and agreed to by both parties.

Delivery Timeline

- The Provider will make all reasonable efforts to complete the defined tasks within the Customer's desired timeline.



SECTION 04

Cost of services

Item 1 — Catch-up

Twelve (12) months, August 2025 – August 2026, of account reconciliation catch-up paid at \$750 per month, totaling \$9,000. This amount is due to be paid in-full upon execution of this contract.

Item 2 — Ongoing Reconciliation Services

Twelve (12) months of account reconciliation, starting July 2026, \$24,000 of fees to be paid annually.

Following the end of the twelve months of General Ledger bank reconciliation services, services will renew on an annual basis in perpetuity unless notified by the Customer in writing 30 days ahead of the desired end date. The Provider maintains the ability to increase fees at its discretion on an annual basis, presuming that the Customer is notified in writing 30 days prior to the first invoice of the corresponding calendar year.

Invoicing Schedule

First year invoice: \$33,000

One-time: \$9,000

Recurring: \$24,000

Expected invoice after first year: \$24,000 *(does not include annual price increases)*



SECTION 05

Statement of authorization

By executing this Proposal, each party agrees that: (1) this Proposal constitutes an Order under the Agreement for the services set forth herein; (2) Customer shall pay the fees set forth herein in accordance with the payment terms of the Agreement; (3) Provider shall deliver such services in accordance with the terms of the Agreement and this Proposal; and (4) this Proposal is executed by its duly authorized representative.

Village of Lake Hallie, WI

Signature: _____

Name: _____

Title: _____

Date: _____

Caselle LLCSignature: Matt KozlowskiName: Matt KozlowskiTitle: VP of Back-OfficeServices
Date: 09 / 01 / 2026



www.usabluebook.com
FAX: (847) 689-3030
TOLL FREE: (800) 548-1234
F.E.I.N: 75-2007383

DATE	8/17/2026
SALES ORDER NUMBER	SO4159635
CUSTOMER NUMBER	931398
SALES PERSON	Janet

SALES CONFIRMATION

S
H
I
P

T
O

LAKE HALLIE VILLAGE OF
13136 30th Ave
Chippewa Falls, WI 54729-7377
USA

B
I
L
L

T
O

LAKE HALLIE VILLAGE OF
13136 30th Ave
Chippewa Falls, WI 54729
USA

CUSTOMER PO #	ATTENTION TO	ORDERED BY	TERMS	SHIP VIA
Verbal	Sam Bautch	Sam Bautch	Net 30 days	FEDEXGRND

ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
25937	24 GPD 100 PSI FLEXFLO A-100N Pump w/ External Speed Control	1	ea	\$ 1,827.45	\$ 1,827.45
36989	Kimwipes Disposable Wipes 4-1/2 x 8-1/2, 286 Wipes/Box	4	BX	\$ 6.35	\$ 25.40
34443	USABlueBook DPD 1 Dispenser 10 mL Sample, 100 Tests	4	ea	\$ 30.35	\$ 121.40
34447	USABlueBook DPD 4 Dispenser 10 mL Sample, 100 Tests	4	ea	\$ 33.00	\$ 132.00

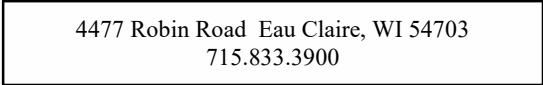
MERCHANDISE	DISCOUNT	MISCELLANEOUS	FREIGHT	TAX	TOTAL
\$ 2,106.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,106.25

Thank you for ordering from USABlueBook.

Your order has been received and processed. Your order number is displayed above in the Sales Order Number field for your records.

If you have any questions regarding your order, please contact us via email at customerservice@usabluebook.com or call us at 800-548-1234.

Thank you for ordering from USABlueBook, where you always get "The Best Treatment".



Date	Estimate #
8/28/2026	1199

Name / Address
Village of Lake Hallie 13136 30th Avenue Lake Hallie, WI 54729

Project
1

	Subtotal	\$2,413.05
	Sales Tax (0.0%)	\$0.00
	Total	\$2,413.05



Post Glass and Mirror

35 E Park Ave | Chippewa Falls, WI 54729
715-723-8676 | postglass@outlook.com | www.postglassandmirror.com

RECIPIENT:

VILLAGE OF LAKE HALLIE

13136 30TH AVENUE
LAKE HALLIE, WI 54729

SERVICE ADDRESS:

13136 30TH AVENUE
LAKE HALLIE, WI 54729

Quote #190

Sent on Jul 20, 2026

Total \$2,357.56

Product/Service	Description	Qty.	Unit Price	Total
THERMOPANE REPLACMENT	QTY 8 - 20' X 44" LOW-E INSULATED UNITS WITH A 10 YEAR WARRANTY FURNISHED AND INSTALLED	8	\$274.00	\$2,192.00
SERVICE / FUEL / TRIP CHARGE	SERVICE / FUEL / TRIP CHARGE	1	\$45.00	\$45.00*

* Non-taxable

Subtotal	\$2,237.00
State (5.5%)	\$120.56
Total	\$2,357.56

This quote is valid for the next 30 days, after which values may be subject to change.

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between Village of Lake Hallie ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective March 22, 2017, this Supplemental Letter Agreement dated August 28, 2026 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: **Historic Fill Exemption Request for New Road Over Old Hallie Landfill**.

Client's Authorized Representative: Gary Spilde

Address: 13136 30th Avenue, Chippewa Falls, Wisconsin 54729, United States

Telephone: 715.726.2660

Email: gspilde@lakehallie.us

Project Manager: Ryan Shimko

Address: 10 North Bridge Street, Chippewa Falls, Wisconsin 54729

Telephone: 715.720.6200

Email: rshimko@sehinc.com

Project Understanding:

Consultant understands a new road is proposed to be built across property owned by Client which contains the Old Hallie Town Landfill. The purpose of the road is to provide access to existing and future residential development south and north of Client's property. Because the proposed road will cross the old landfill, an exemption from the Wisconsin Department of Natural Resources (WDNR) to construct on a historic landfill site will be required to proceed with the project. Consultant understands the road is being designed by the residential Developer's Civil Engineer.

Scope: The Services to be provided by Consultant:

Consultant will prepare the application and submittal for a landfill development exemption request (WDNR Form 4400-226). The submittal will include a narrative describing existing site conditions including waste types, evaluation of existing impacts, and potential for impacts due to the proposed new road. Data collected from previous records review and subsurface investigations completed by Consultant on behalf of Client will be used to describe existing site conditions and identify potential impacts due to the proposed road. It is anticipated that design drawings of the new road will be provided to Consultant for inclusion in the submittal to WDNR. See assumptions below. Consultant will collaborate with Developer's Civil Engineer regarding anticipated necessary actions and engineering controls to minimize impacts by the new road due to the presence of the landfill. However, completion of design drawings or other necessary visuals to illustrate the actions and engineering controls will be prepared by Developer's Civil Engineer.

Assumptions used in developing this scope and cost estimate.

- A brief summary narrative describing the new road project and pertinent engineering features relevant to construction over a landfill will be provided to Consultant by Developer's Engineer.
- Engineering and design drawings of the new road will be provided to Consultant by Developer's Engineer for inclusion in the submittal to WDNR.
- Consultant is not providing design services. Design of engineering controls necessary to prevent or minimize adverse environmental impacts will be completed by Developer's Engineer and provided to Consultant for inclusion with the submittal to WDNR.
- Consultant has budgeted for two (2) virtual meetings with Client and Developer's Engineer to collaborate regarding engineering controls for the proposed road due to the landfill.

Schedule: Consultant will complete services upon a mutually agreed upon schedule. The schedule for submittal will be dependent upon completion of the new road design.

Payment: The lump sum fee is \$7,000 including expenses and equipment. The lump sum fee includes the WDNR's review fee of \$700. The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-2.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

Short Elliott Hendrickson Inc.

Village of Lake Hallie

By: _____

By: _____

Full Name: _____

Full Name: _____

Title: _____

Title: _____

Exhibit A-2

Payments to Consultant for Services and Expenses Using the Lump Sum Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the Lump Sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement

1. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
2. Other special expenses required in connection with the Project.
3. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between Village of Lake Hallie ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective March 22, 2017, this Supplemental Letter Agreement dated August 28, 2026 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: **Old Hallie Landfill Investigation**

Client's Authorized Representative: Gary Spilde

Address: 13136 30th Avenue, Chippewa Falls, Wisconsin 54729, United States

Telephone: 715.726.2660

Email: gspilde@lakehallie.us

Project Manager: Ryan Shimko

Address: 10 North Bridge Street, Chippewa Falls, Wisconsin 54729

Telephone: 715.720.6200

Email: rshimko@sehinc.com

Scope: The Basic Services to be provided by Consultant:

Consultant understands Client wishes to pursue Regulatory Case Closure of the open Environmental Repair Program (ERP) case issued by the Wisconsin Department of Natural Resources (WDNR) against the Old Hallie Town Landfill. The landfill is currently assigned WDNR Bureau for Remediation and Redevelopment Tracking System (BRRTS) number 02-09-000066. To continue progressing the open case toward closure, WDNR will require Client address emerging contaminants, specifically per-and polyfluoroalkyl substances (PFAS) in groundwater. Consultant will complete the following scope of services to advance the site toward regulatory case closure.

Task 1 Groundwater Sampling: Collect two (2) rounds of groundwater samples from the four monitoring wells present at the site plus one field duplicate and one equipment blank for quality control purposes for a total of six (6) groundwater samples per round. Collected groundwater samples will be submitted to a third-party laboratory selected by Consultant for laboratory analysis of PFAS using EPA Method 1633. As of February 1, 2025, the WDNR requires regulated entities to use Method 1633 for all non-drinking water matrices. The second sampling round will be collected at least 30 days after the initial round. Consultant will develop the wells prior to sampling to remove any stagnant water surrounding the screen and filter pack to obtain as representative samples as possible.

Task 2 Documentation: Consultant will summarize the data and findings from the above Tasks in a summary report that will be submitted to Client and, as appropriate, to WDNR.

Not included in this scope of services is preparation of a NR 726 Case Closure submittal. This will be necessary to complete for case closure, however Consultant proposes to perform the above Tasks first before proceeding with a closure submittal as the data collected will be necessary to understand if additional investigate steps could be necessary based on the data findings.

Schedule: Consultant will complete services upon a mutually agreed upon schedule. Assuming no circumstances outside Consultant's control, Tasks 1 and 2 will be completed by December 31, 2026.

Payment: The lump sum fee is \$14,500 including expenses and equipment. The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-2.

Other Terms and Conditions: Other or additional terms contrary to the General Conditions that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein:
None.

Short Elliott Hendrickson Inc.

By: _____
Full Name: _____
Title: _____

Village of Lake Hallie

By: _____
Full Name: _____
Title: _____

Exhibit A-2

Payments to Consultant for Services and Expenses Using the Lump Sum Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the Lump Sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement

1. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
2. Other special expenses required in connection with the Project.
3. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: September 8, 2026
SUBJECT: Hiring of Part-Time Office Assistant

I am pleased to recommend the hiring of **Paulette Brown for the position of Part-Time Office Assistant**, working approximately 20 hours per week, with the Village of Lake Hallie.

Paulette brings a strong combination of public-sector experience, customer service, and long-term administrative leadership that aligns well with the needs of the Village office. She currently works for the City of Chippewa Falls as an Assistant to the City Inspector, providing her with direct experience working within a municipal environment and an understanding of the importance of responsive public service, accuracy, and coordination. She also works as part of the food service team at Altoona High School, further demonstrating her ability to work effectively in a service-focused public environment.

Prior to transitioning to part-time employment, Paulette spent approximately 20 years with Asher Lasting Exteriors as its Office Manager. Her extensive tenure in that role provided significant experience coordinating competing priorities, supporting customers, maintaining accurate records, and managing administrative processes in an environment where needs and priorities regularly evolved.

Throughout the selection process, Paulette demonstrated the qualities we identified as particularly important for this position: strong customer service, organization, attention to detail, and the ability to problem-solve while managing multiple priorities. These skills are especially valuable as the Village continues to strengthen and refine its administrative processes. The Office Assistant will need to be comfortable learning existing procedures while also adapting as processes are documented, improved, and standardized.

Based on Paulette's relevant experience, demonstrated skill set, and ability to contribute effectively within a municipal office environment, I recommend a starting wage between \$20.00 and \$21.00 per hour. This represents the midpoint of the established \$17.00 to \$21.00 hourly wage range for the position and appropriately recognizes the depth of experience she brings to the role.

I respectfully request approval to extend an offer of employment to Paulette Brown for the position of Part-Time Office Assistant at a starting wage between \$20.00 and \$21.00 per hour, contingent upon the successful completion of all applicable pre-employment requirements.

Recommended Action: Approve the hiring of Paulette Brown as a Part-Time Office Assistant, approximately 20 hours per week, at a starting wage between \$20.00 and \$21.00 per hour.

VILLAGE OF LAKE HALLIE

REGULAR VILLAGE BOARD MEETING MINUTES

August 17, 2026 | 7:00 p.m.

Lake Hallie Municipal Building, 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, Brad Hudson, and Mark Danielson.

Absent: Trustee Pete Lehmann.

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

3. Pledge of Allegiance

The Pledge of Allegiance was recited.

4. Approval of Agenda

Motion by Calkins, second by Hudson, to approve the August 17, 2026 agenda as presented.

Motion carried by voice vote.

5. Public Comments

Tanner Zell addressed the Board regarding his previously submitted parking permit request for a dump truck near 115th Street. Zell explained that the truck weighs approximately 28,500 pounds and is generally parked Monday through Saturday from approximately 8:00 p.m. until 6:00 or 7:00 a.m., and throughout the day on Sunday. He stated that the truck is parked entirely off the roadway on the gravel shoulder and that he is actively seeking an alternative parking location. The Board discussed the truck's placement and property boundaries. Because the permit request was not included on the agenda, no action was taken. The item will return for consideration at a future meeting.

Mike Rathke raised a concern regarding concrete blocks and traffic cones located near the roadway at 26th Avenue and 105th Street, noting a potential hazard for bicyclists and other roadway users. Staff indicated the property owner had previously been contacted regarding similar concerns and would follow up.

No further public comments were received.

6. Committee and Department Reports

A. Board Member Reports

President Spilde provided an update regarding pending litigation involving the Village and advised that the Village's insurance carrier and legal counsel are involved. He noted that there is no anticipated personal liability for individual Board members. The Board briefly discussed the applicable Village ordinance and its similarity to Chippewa County and City of Chippewa Falls regulations. No ordinance changes were recommended at this time.

No Board action was taken.

B. Police Chief/Police Commission Update

- A personnel assignment change was made within the department, with an officer transitioning back to patrol and Detective Nelson being assigned to the detective position following the internal posting process.
- The Police Department participated in National Night Out, which was well attended and supported by community donors and local businesses.
- CVTC intern Josh Miller completed his summer internship and has transitioned to an auxiliary officer role.
- Sergeant Sokup represented the department and K-9 program at the Terry Biddle Big Rig Truck Show, with a donation to the K-9 program anticipated.
- The department continues evaluating technology needs in preparation for the 2027 budget, including replacement of aging computer equipment and opportunities to improve efficiency and reduce costs.
- The department received positive feedback from residents recognizing officers for community policing efforts and assistance provided to members of the public.
- July activity included 513 incidents, 14 arrests, 136 traffic stops, 43 traffic citations, and nine parking citations.
- The Police Commission's next meeting is scheduled for October 15, 2026.
- Officer Bell's swearing-in is scheduled for August 18, 2026.
- A Police Department open house is scheduled for August 26, 2026, from 6:00 p.m. to 7:30 p.m. at the Village Municipal Building.

No Board action was taken.

C. Public Works Department Update

- Safe water samples were received for recent utility projects, allowing meter installations to proceed.
- Public Works staff completed team training at the Grand Meadows development on August 11, including tracing the newly installed water main to ensure staff can accurately locate the infrastructure in the future.
- Hydrant flushing continues throughout the Village.

- Riley Rubenzer continues taking a lead role in resolving water meter and utility issues and assisting with training newer Public Works staff.
- Well No. 1 repairs are anticipated for late September or early October due to current water demand. Village wells are operating approximately 17 to 18 hours per day.
- Farner Asphalt will complete flex sealing, crack filling, and chip sealing on 40th Avenue, along with previously approved work on the bike trail.
- Melby Street is scheduled for spray patching, with additional flex sealing and crack filling anticipated in September. Pavement markings on Melby Street and 40th Avenue are also planned for September.
- Equipment is being prepared for the second round of roadside mowing beginning the week of August 31.
- Staff completed the backlog of 2025 fire number installations and have begun working through 2026 assignments. Additional fire number materials will be needed as residential development continues.
- The remaining warranty on the end loader is limited to the powertrain and hydraulics and did not cover the recent brake valve repair.

No Board action was taken.

D. Administrative Update

- Village ordinance review continues, including cross-referencing existing ordinances and working with legal counsel on recommended updates.
- Staff are reviewing the governance structure and authority of Village commissions to determine whether existing provisions continue to meet current organizational needs.
- Planning for 2027 employee benefits and open enrollment is underway, including coordination with state benefit providers and employee enrollment projections for budget preparation.
- Training and professional development remain a priority. Joy will attend the Wisconsin Caselle conference in September with a focus on accounts payable, accounts receivable, and financial reporting capabilities.
- The August election was successfully completed, with positive feedback received from election observers and County staff. Recognition was given to Pat, Vicki, and the election team for their work.
- The Village was awarded the maximum \$2,000 Municipal Clerk Grant, which will be used toward replacement of an administrative computer and the continued transition to laptop and docking station workstations to improve flexibility and cross-coverage.
- Additional grant opportunities are being pursued.

No Board action was taken.

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. SEH Well No. 6 Update and Preliminary Layout

A representative from SEH provided an update on the Well No. 6 project. The Board was advised that construction plans for the well were submitted to the Wisconsin Department of Natural Resources in June and have received DNR approval. Environmental resource review of the site was also completed, identifying wetlands in the area but no evidence of Karner blue butterflies. The project is now moving toward Public Service Commission construction authorization.

SEH presented the base project and several alternatives for development of Well No. 6 and the associated wellhouse. Discussion focused on:

- Constructing a centralized wellhouse to serve Wells No. 1, No. 3, and No. 6.
- Incorporating radon treatment for the three wells.
- Addressing existing DNR deficiencies associated with Wells No. 1 and No. 3.
- Demolition or potential reuse of the existing Well No. 1 building.
- Utilizing below-grade clear well storage to reduce the footprint of the new wellhouse.
- Infrastructure requirements, including water main, electrical service, SCADA, and site access.
- Construction and project costs and the potential impact on future water utility rates.
- Financing options, including available TID funds and coordination with Ehlers regarding financing and potential rate impacts.

The Board provided consensus direction to proceed with planning for a centralized wellhouse incorporating Wells No. 1, No. 3, and No. 6, including radon treatment. SEH will proceed with the PSC construction authorization process and further development of project alternatives and preliminary plans. Additional project details will return to the Board as design progresses.

No formal action was taken.

2. Miller-Bradford & Risberg, Inc. Invoice for Wheel Loader Repair

The Board reviewed an invoice from Miller-Bradford & Risberg, Inc. for repairs to the Village's wheel loader.

Motion by Hudson, second by Calkins, to approve the Miller-Bradford & Risberg, Inc. invoice in the amount of \$4,812.43 for the wheel loader repair. Motion carried by voice vote.

3. Decker Supply Co., Inc. Invoice for Fire Numbers

The Board reviewed an invoice from Decker Supply Co., Inc. for fire number materials.

Motion by Calkins, second by Danielson, to approve the Decker Supply Co., Inc. invoice in the amount of \$3,332.09 for fire numbers. Motion carried by voice vote.

4. First Reading of Ordinance 5.1.07: Temporary Keeping of Goats

The Board conducted the first reading and continued its review of proposed Ordinance 5.1.07 regulating the temporary keeping of goats within the Village. Chief James reported that revisions requested by the Board at its previous meeting had been incorporated into the draft and that additional feedback had been received from Chippewa County Zoning Administrator Doug Clary.

Discussion focused primarily on temporary shelter requirements, including:

- Whether a livestock trailer could satisfy the temporary shelter requirement.
- Whether amendments to the Village's zoning ordinance may be necessary to authorize temporary shelters.
- Placement of goats and fencing in relation to the public right-of-way.
- Potential liability associated with allowing goats within the public right-of-way.
- Clarification of County zoning requirements before final adoption.

The Board directed Chief James to obtain additional clarification from Chippewa County regarding temporary shelter and zoning requirements and incorporate any necessary revisions before the ordinance returns for its second reading.

No action was taken.

5. Village Hall Rental Terms for Nonprofits

The Board considered proposed guidelines allowing qualifying nonprofit organizations to use the Village Hall without a rental fee. Representatives of Alliance for Life and Liberty addressed the Board regarding their organization and a proposed thrift sale fundraiser benefiting nonprofit and charitable causes.

Administrator/Clerk-Treasurer Stueber presented proposed rental terms establishing eligibility and conditions for nonprofit use of the facility. Discussion included:

- Verification of nonprofit status.
- Public accessibility of the event.
- Requiring a connection to the Village.
- Maintaining governmental neutrality when Village-owned facilities are used.
- Prohibiting use of the Village's logo or branding in event advertising.

- Whether eligibility should initially be limited to organizations with recognized 501(c) status.

The Board agreed to retain the 501(c) requirement at this time and consider other nonprofit structures in the future if necessary.

Motion by Calkins and seconded by Danielson to approve the Village Hall Rental Terms for Nonprofits. Motion carried by voice vote.

6. Resolution 2026-021: Allocation of Funds to Debt Principal

Administrator/Clerk-Treasurer Stueber reported that the Village received approximately \$373,650 from the State associated with Form 17. Staff recommended applying the funds toward the principal balance of the Village's debt to reduce future interest costs.

Motion by Hudson, second by Calkins, to approve Resolution 2026-021, allocating \$373,650 to debt principal. Motion carried by voice vote.

8. Old Business

A. Administration/Village Operations Action Items

1. Resolution 2026-018: Resolution Authorizing Tree Planting and Maintenance Within the Public Right-of-Way

The Board revisited Resolution 2026-018 regarding tree planting and maintenance within the public right-of-way. President Spilde reported that the trees associated with the original request had been planted and appeared to be outside of the public right-of-way, although a portion of the surrounding mulch may extend into the right-of-way. Public Works will confirm the placement. The Board determined the proposed resolution was no longer necessary.

Motion by Calkins, second by Danielson, to deny Resolution 2026-018, Resolution Authorizing Tree Planting and Maintenance Within the Public Right-of-Way. Motion carried by voice vote.

9. Approval of Minutes

A. August 3, 2026 Regular Board Meeting Minutes

Motion by Hudson, second by Danielson, to approve the August 3, 2026 Regular Village Board Meeting minutes as presented. Motion carried by voice vote.

10. Finance

A. Treasurer's Report

The Board received the 2026 Treasurer's Report, Profit & Loss Statement, Water Utility Report, and Sewer Utility Report.

Administrator/Clerk-Treasurer Stueber provided an update regarding ongoing financial reporting and accounting reconciliation efforts within Caselle. Staff continue working department by department to review allocations and resolve outstanding items. Additional support and onsite

assistance are anticipated in the coming months, including assistance with budget preparation and journal entries.

No Board action was taken.

B. Claims and Disbursements

The Board reviewed the August 17, 2026 Check Register totaling \$16,218.51.

Motion by Hudson, second by Calkins, to approve the Check Register in the amount of \$16,218.51.

Roll Call Vote:

- Trustee Hudson: Aye
- Trustee Danielson: Aye
- Trustee Calkins: Aye
- President Spilde: Aye

Motion carried.

11. Licensing

A. Operator Licenses

- Austin Kernan, Thirsty Badger
- Jon Standiford, Lake Hallie Sportsman's Club
- Amy S. Hubbard, ALDI
- Soren Johnson, Thirsty Badger
- Jack LeZalla, Valley Sports Academy (VSA)

B. Bow Hunting License

- Michael Small, 112th Street & 45th Avenue/Landfill

The Board discussed the requested bow hunting location and whether the application accurately identified the Village-owned property intended to be hunted. Due to uncertainty regarding the specific parcel and proximity to surrounding residential development, the Board directed staff to obtain additional clarification before considering the application.

No action was taken on the Bow Hunting License.

12. Permits

A. Social Use Permit

- Pa Moua, Village Hall Bachelorette Party, August 15, 2026

**Motion by Hudson, second by Danielson, to approve the five Operator Licenses and Social Use Permit as presented, excluding the Bow Hunting License pending additional clarification.
Motion carried by voice vote.**

13. Adjournment

A motion to adjourn by Hudson, second by Calkins. Voice vote. Motion carried at 8:16 p.m.

Respectfully submitted,

Anastasia Stueber
Village Administrator/Clerk-Treasurer

VILLAGE OF LAKE HALLIE

SPECIAL VILLAGE BOARD MEETING MINUTES

August 21, 2026 | 11:00 a.m.

Virtual Meeting and Lake Hallie Municipal Building, 13136 30th Avenue, Lake Hallie, Wisconsin

1. Call to Order

President Gary Spilde called the regular meeting of the Village Board to order at 11:05 a.m. in accordance with Chapter 19.84 of the Wisconsin Statutes.

2. Roll Call

Present: President Gary Spilde; Trustees Brad Hudson and Pete Lehmann.

Excused: Trustees Tim Calkins and Mark Danielson.

Also Present: Village Administrator/Clerk-Treasurer Anastasia Stueber, and representative from Senn Blacktop.

3. Pledge of Allegiance

The Pledge of Allegiance was not recited due to the meeting being conducted virtually.

4. New Business

A. Approval of Bid and Contract Award for the 125th Street (Earl Road) Project

The Board reviewed the two bids received for the 125th Street (Earl Road) Project.

Motion by Hudson, second by Lehmann, to award the contract to Senn Blacktop in the amount of \$83,568.34, along with three culverts in the amount of \$5,630.00. Motion carried by voice vote.

13. Adjournment

A motion to adjourn by Hudson, seconded by Lehmann. Voice vote. Motion carried at 11:08 a.m.

Respectfully submitted,

Anastasia Stueber

Village Administrator/Clerk-Treasurer

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								
41302								
09/08/2026	41302	10422	Bureau of Correctional Ent	922-001996	100-533100-29	Road Repair/Maintenance	3,843.58	3,843.58
Total 41302:								3,843.58
41303								
09/08/2026	41303	10826	Chippewa County	0365.1	100-521000-32	PD Fees/Membership Cost	1,216.32	1,216.32
Total 41303:								1,216.32
41304								
09/08/2026	41304	752	Chippewa County Treasure	0008988	100-533100-29	Road Repair/Maintenance	39.03	39.03
Total 41304:								39.03
41305								
09/08/2026	41305	449	Chippewa Valley Auto Part	316544	100-533100-35	RD Shop Supplies	17.86	17.86
09/08/2026	41305	449	Chippewa Valley Auto Part	316634	100-533100-35	Truck Supplies/Maintenanc	75.89	75.89
09/08/2026	41305	449	Chippewa Valley Auto Part	316986	100-533100-35	Truck Supplies/Maintenanc	6.02	6.02
Total 41305:								99.77
41306								
09/08/2026	41306	11065	Christian Outreach Center	AUG2026HA	100-482002	TH/VH Building Rental Fee	200.00	200.00
Total 41306:								200.00
41307								
09/08/2026	41307	10988	Commercial Recycling Cor	86454	100-536300-39	Recycling Center Expense	200.00	200.00
Total 41307:								200.00
41308								
09/08/2026	41308	85	E.O. Johnson Company	42905381	100-515000-311	VH Postage Expense	120.06	120.06
Total 41308:								120.06
41309								
09/08/2026	41309	104	GenComm	360172	100-521000-35	PD Electronics Repair & M	298.56	298.56
Total 41309:								298.56
41310								
09/08/2026	41310	105	Golden Rule Creations	097202	100-521000-34	PD Officers & Clerical Unif	390.52	390.52
Total 41310:								390.52
41311								
09/08/2026	41311	10855	Hakes Wellness Solutions	4597	100-462101	PD Contracted Services -	400.00	400.00
09/08/2026	41311	10855	Hakes Wellness Solutions	4598	100-462101	PD Contracted Services -	60.00	60.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 41311:								460.00
41312								
09/08/2026	41312	9130	Hawkins, Inc.	7519879.1	601-536310-34	Chemicals - 631	101.10	101.10
09/08/2026	41312	9130	Hawkins, Inc.	7535989	601-536310-34	Chemicals - 631	6,776.67	6,776.67
Total 41312:								6,877.77
41313								
09/08/2026	41313	10597	JR Truck Repair & Fabricat	INV-4961	100-536400-39	Mowing & Weed Control Ex	447.60	447.60
Total 41313:								447.60
41314								
09/08/2026	41314	778	League of WI Municipalitie	96900	100-511000-390	Commission/Board Meetin	52.75	52.75
Total 41314:								52.75
41315								
09/08/2026	41315	10011	LF GEORGE	EO06134	100-570000-81	RD Equipment Replaceme	8,472.16	8,472.16
Total 41315:								8,472.16
41316								
09/08/2026	41316	604	Mayo Clinic Health System	0007000067	100-521000-34	PD Evidence Process/Sup	34.00	34.00
Total 41316:								34.00
41317								
09/08/2026	41317	311	Menards West	37334	601-536320-34	Shop Supplies&Exp-632	115.72	115.72
09/08/2026	41317	311	Menards West	37334	100-533100-35	RD Shop Supplies	33.94	33.94
09/08/2026	41317	311	Menards West	37334	100-516000-22	NEW Mun Bldg Maint & S	228.64	228.64
Total 41317:								378.30
41318								
09/08/2026	41318	771	Metering & Technology Sol	INV11146	601-134600	Meters - 346	2,165.56	2,165.56
Total 41318:								2,165.56
41319								
09/08/2026	41319	10357	Mid-American Research C	0886294-IN	100-533100-35	RD Shop Supplies	959.02	959.02
Total 41319:								959.02
41320								
09/08/2026	41320	878	Northern Lake Service, Inc	2615403	601-536320-34	Water Samples - 632	50.00	50.00
Total 41320:								50.00
41321								
09/08/2026	41321	10838	Northwest Truck Service	30813	100-533100-35	Truck Supplies/Maintenanc	621.54	621.54
09/08/2026	41321	10838	Northwest Truck Service	30827	100-533100-35	Truck Supplies/Maintenanc	707.97	707.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 41321:								1,329.51
41322								
09/08/2026	41322	174	Osseo Ford Sales & Servic	197903	100-521000-35	PD Vehicle (Gas/Oil/Tires/	61.75	61.75
09/08/2026	41322	174	Osseo Ford Sales & Servic	198920	100-521000-35	PD Vehicle (Gas/Oil/Tires/	86.05	86.05
09/08/2026	41322	174	Osseo Ford Sales & Servic	198975	100-521000-35	PD Vehicle (Gas/Oil/Tires/	61.75	61.75
09/08/2026	41322	174	Osseo Ford Sales & Servic	199017	100-521000-35	PD Vehicle (Gas/Oil/Tires/	88.05	88.05
Total 41322:								297.60
41323								
09/08/2026	41323	10682	SHI International Corp.	B21587661	100-521000-35	PD Computer/IT Services	23.44	23.44
09/08/2026	41323	10682	SHI International Corp.	B21587661	100-514000-39	Electronics & Computer Ex	23.43	23.43
Total 41323:								46.87
41324								
09/08/2026	41324	9231	Short Elliott Hendrickson, I	513680	601-536150-24	Well #6	7,167.50	7,167.50
Total 41324:								7,167.50
41325								
09/08/2026	41325	763	Southside Tire Company, I	10712352	100-521000-35	PD Vehicle (Gas/Oil/Tires/	45.25	45.25
09/08/2026	41325	763	Southside Tire Company, I	10712557	100-521000-35	PD Vehicle (Gas/Oil/Tires/	652.00	652.00
Total 41325:								697.25
41326								
09/08/2026	41326	11055	Stanford Health OccMED	921409	100-462101	PD Contracted Services -	166.00	166.00
Total 41326:								166.00
41327								
09/08/2026	41327	10985	T.D. Commercial Photogra	27481	100-521000-34	PD Department Supplies	580.00	580.00
Total 41327:								580.00
41328								
09/08/2026	41328	11072	Talon Protection Agency, In	BH26-0817-1	100-521000-32	PD Fees/Membership Cost	1,153.30	1,153.30
Total 41328:								1,153.30
41329								
09/08/2026	41329	10111	The Uniform Shoppe	18301	100-521000-34	PD Officers & Clerical Unif	360.80	360.80
Total 41329:								360.80
41330								
09/08/2026	41330	9272	USA Blue Book	INV01135074	601-536410-36	Shop Supplies - 641	2,106.25	2,106.25
Total 41330:								2,106.25
41331								
09/08/2026	41331	482	Wisconsin Body & Hoist	31307	100-536300-39	Recycling Center Expense	9.79	9.79
09/08/2026	41331	482	Wisconsin Body & Hoist	31333	100-536400-39	Mowing & Weed Control Ex	235.68	235.68

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 41331:								245.47
41332								
09/08/2026	41332	256	Wisconsin Professional Pol	28901	100-215016	Union Dues Ded. Payable	583.00	583.00
09/08/2026	41332	256	Wisconsin Professional Pol	29202	100-215016	Union Dues Ded. Payable	583.00	583.00
Total 41332:								1,166.00
Total 1:								41,621.55
20								
0								
09/08/2026	0	10971	Coulee Tech, Inc	11665	100-514000-39	Electronics & Computer Ex	2,204.00	2,204.00
Total 0:								2,204.00
Total 20:								2,204.00
Grand Totals:								43,825.55

Report Criteria:

Report type: GL detail

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report]. Date Paid = 09/08/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
256	Wisconsin Professional Police	28901	Monthly Membership dues > 1400	08/01/2026	583.00	583.00	09/08/2026
256	Wisconsin Professional Police	29202	Monthly Membership dues > 1400	09/01/2026	583.00	583.00	09/08/2026
10855	Hakes Wellness Solutions LLC	4597	Pre-Employment Mental Health A	07/29/2026	400.00	400.00	09/08/2026
10855	Hakes Wellness Solutions LLC	4598	Wellness Visit NO SHOW: No repl	07/29/2026	60.00	60.00	09/08/2026
11055	Stanford Health OccMED	921409	PRE-EMPLOYMENT EXAM/DRU	07/31/2026	166.00	166.00	09/08/2026
11065	Christian Outreach Center	AUG2026HALL	Hall Deposit Refund from 8/23/26	08/24/2026	200.00	200.00	09/08/2026
778	League of WI Municipalities	96900	Wisconsin Village Officials Handb	06/08/2026	52.75	52.75	09/08/2026
10971	Coulee Tech, Inc	11665	1- Lenovo Laptop and 1- Lenovo	08/03/2026	2,204.00	2,204.00	09/08/2026
10682	SHI International Corp.	B21587661	Blob Storage - Hot LRS - US East	08/20/2026	23.43	23.43	09/08/2026
85	E.O. Johnson Company	42905381	Mint 210 AWS Postage Equipmen	09/01/2026	120.06	120.06	09/08/2026
311	Menards West	37334	Batteries & Sahara Teg	08/12/2026	228.64	228.64	09/08/2026
10826	Chippewa County	O365.1	Office 365 Subscription 2026	07/22/2026	1,216.32	1,216.32	09/08/2026
11072	Talon Protection Agency, Inc	BH26-0817-10	Rides- Emergency Detention	08/17/2026	1,153.30	1,153.30	09/08/2026
10985	T.D. Commercial Photography Co	27481	Commercial Photography Headsh	07/01/2026	580.00	580.00	09/08/2026
105	Golden Rule Creations	097202	Lake Hallie Police shoulder emble	08/06/2026	390.52	390.52	09/08/2026
10111	The Uniform Shoppe	18301	Officer Bell uniforms	08/11/2026	360.80	360.80	09/08/2026
604	Mayo Clinic Health System	000700006756	Lake Hallie Police Department	08/01/2026	34.00	34.00	09/08/2026
104	GenComm	360172	PORTABLE SPEAKER MIC'S	08/06/2026	298.56	298.56	09/08/2026
174	Osseo Ford Sales & Service, Inc	197903	Change engine oil and filter, Lube	07/22/2026	61.75	61.75	09/08/2026
174	Osseo Ford Sales & Service, Inc	198920	CHANGE OIL AND FILTER LUBE	08/17/2026	86.05	86.05	09/08/2026
174	Osseo Ford Sales & Service, Inc	198975	CHANGE OIL AND FILTER LUBE	08/18/2026	61.75	61.75	09/08/2026
174	Osseo Ford Sales & Service, Inc	199017	Change engine oil and filter, Lube	08/19/2026	88.05	88.05	09/08/2026
763	Southside Tire Company, Inc	10712352	CAR TIRE REPAIR	07/27/2026	45.25	45.25	09/08/2026
763	Southside Tire Company, Inc	10712557	Customer must check the torque	08/18/2026	652.00	652.00	09/08/2026
10682	SHI International Corp.	B21587661	Blob Storage - Hot LRS - US East	08/20/2026	23.44	23.44	09/08/2026
10422	Bureau of Correctional Enterprise	922-001996	Estimate #EST-922-3192; Street,	08/20/2026	3,843.58	3,843.58	09/08/2026
752	County of Chippewa	0008988	For Stop Sign on 130th Street	08/15/2026	39.03	39.03	09/08/2026
449	Chippewa Valley Auto Parts	316634	Oil & Oil Filter - Truck 14	08/19/2026	75.89	75.89	09/08/2026
449	Chippewa Valley Auto Parts	316986	DRAIN PLUG - Truck 16	08/27/2026	6.02	6.02	09/08/2026
10838	Northwest Truck Service	30813	8/20/26-8/21/26 DOT Inspection (	08/27/2026	621.54	621.54	09/08/2026
10838	Northwest Truck Service	30827	DOT Inspection (with a service) 1.	08/28/2026	707.97	707.97	09/08/2026
449	Chippewa Valley Auto Parts	316544	20 QT. DRAIN PAN	08/13/2026	17.86	17.86	09/08/2026
311	Menards West	37334	Brakeleen & Brake Cleaner	08/12/2026	33.94	33.94	09/08/2026
10357	Mid-American Research Chemical	0886294-IN	WASH 'N' WAX 05 BIG KAHUNA	08/19/2026	959.02	959.02	09/08/2026
10988	Commercial Recycling Corp	86454	Charge for Monthly Baler Rental	08/20/2026	200.00	200.00	09/08/2026
482	Wisconsin Body & Hoist	31307	Recycle Gate Repair	08/14/2026	9.79	9.79	09/08/2026
10597	JR Truck Repair & Fabrication, LL	INV-4961	Chassis - Tractor	08/27/2026	447.60	447.60	09/08/2026
482	Wisconsin Body & Hoist	31333	REPAIR TRACTOR MOWER CO	08/25/2026	235.68	235.68	09/08/2026
10011	LF GEORGE	EO06134	Skidsteer Snowblower	07/22/2026	8,472.16	8,472.16	09/08/2026
Total GENERAL FUND:					25,342.75	25,342.75	
Water Utility							
771	Metering & Technology Solutions	INV11146	AutoZone & Markquart RV 1" met	08/13/2026	2,165.56	2,165.56	09/08/2026
9231	S. E. H.	513680	Well 6 - Improvements	08/11/2026	7,167.50	7,167.50	09/08/2026
9130	Hawkins, Inc.	7519879.1	CHEMICALS	09/03/2026	101.10	101.10	09/08/2026
9130	Hawkins, Inc.	7535989	CHEMICALS	08/17/2026	6,776.67	6,776.67	09/08/2026
311	Menards West	37334	Gas, Tape, Tools & Toolbox	08/12/2026	115.72	115.72	09/08/2026
878	Northern Lake Service, Inc	2615403	2026 WDNR Drinking Water Requ	08/27/2026	50.00	50.00	09/08/2026
9272	USA Blue Book	INV01135074	24 GPD 100 PSI FLEXFLO A-100	08/17/2026	2,106.25	2,106.25	09/08/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Water Utility:					18,482.80	18,482.80	
Grand Totals:					43,825.55	43,825.55	

Dated: _____

Village President: _____

Village Trustees: _____

Clerk/Treasurer: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Date Paid = 09/08/2026