VILLAGE BOARD MEETING
Monday, November 2, 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 November 2, 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. Presentation(s):**
     1. Caselle Software Project Update
   - **B. Parks, Recreation & Tourism Commission Action Items**
     1. None.
   - **C. Plan Commission Action Items**
     2. None.
   - **D. Police Commission Action Items**
     1. None.
   - **E. Administration/Village Operations Action Items**
     1. Discuss/Consider Change Order for Water Tower Rehabilitation Project with Cady Aquastore in the Amount of $20,614.80
     2. Discuss/Consider Water Utility Truck Replacement
     3. Discuss/Consider Water Utility Truck Service Body from Monroe in the Amount of $29,621.00
     4. Discuss/Consider Water Utility Plow for New Truck with Installation from Northwest Enterprises in the Amount of $12,260.98
     5. Discuss/Consider Roads Ford F-250 Truck Replacement
     6. Discuss/Consider Hiring of Full-Time Deputy Clerk/Treasurer

8. **Old Business:**
    - **A.** None**.**
9. **Approval of Minutes:** *Minutes are unapproved & changes can be made when they are addressed during the meeting.*
    - **A.** October 19, 2026, Regular Board Meeting Minutes
10. **Finance:**
    - **A. Claims & Disbursements.**
        1. November 2, 2026, Check Register in the amount of $109,908.88 (Manual Check #3297– #3301/ General Fund Checks #43268 – #43301)
11. **Licensing:**
    - **A. Operator(s):**
        1. Denver Young – Nextdoor Pizza
        2. Olivia Livangood – Nextdoor Pizza & Heartbreakers
        3. Arianna Fiore – Nextdoor Pizza & Heartbreakers
12. **Adjournment.**

Posted: October 30, 2026 at 2:15 p.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: November 2, 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 Steven Eiler's last day will be on November 7, 2026. He has accepted a position with the Buffalo County Sheriff's Office. Closer to home, closer to family, not traveling one hour one way to work. I want to thank him for his service to our agency and our community.

A new hiring process has been initiated. We will be taking applications up until November 15, 2026. We will extend the date to December 1, 2026, if needed. We have one application received.

We have a new intern who will be starting with our agency. His name is Isaac Gillespie and is currently in his second year at CVTC.

I was part of a safety discussion at Venture Academy to discuss school safety and answer questions about how we would deal with threats, incidents, and response protocols. This is work in progress, and there is much more to do here.

We joined forces with the Chippewa County Health Department on Saturday, October 24, 2026, and did the Drug Take Back Day. We filled four and a half boxes, probably 200 pounds worth of medications as each box is approximately 50 pounds. I dropped these off at District 6 State Patrol Headquarters the following Monday.

Our PD was just repainted, and it looks a lot brighter now. I appreciate the fresh, new, modern look it brings.

Public Works Update

November 2,2026

Water Update

- Cady Aqua Store is here working on Tower 2.
- Erin is going to receive training from Metering Technologies on November 10.
- Riley and Aaron installed the new 3" cellular meter at Holiday Inn Express.
- Erin has started working on the meter change out process in which Heidi and Riley started.

Roads Update

- Last week we mixed 1,125,000 lbs of sand and salt. We have 1,257,000 lbs of sand and salt on hand.
- We installed winter operations equipment on trucks and checked for problems.
- Senn Blacktop will be applying gravel and pulverizing 125th Street this week and paving November 13th.
- Goetti Logging is here chipping up our brush pile.

MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: November 2, 2026
SUBJECT: November 2, 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

November General Election

Absentee voting was certainly popular this election! Between absentee ballots and in-person absentee voting, 1,172 Village residents have already cast their ballots ahead of tomorrow's General Election.

Pat Spilde and Vicki Wheeler have done a fantastic job coordinating election workers, scheduling, and preparations to ensure we're ready for what we anticipate will be a very busy Election Day.

I also want to extend a special thank you to the Chippewa Fire District for accommodating our expanded use of the fire bays. Their flexibility has allowed us to better prepare for the anticipated voter turnout and provide a more efficient voting experience for residents.

Public Works Operations & Team Development

I want to take a moment to recognize some great things happening within Public Works.

Erin Blum has officially joined the team as our Public Works Office Coordinator and has jumped right in. She started during an incredibly busy and somewhat chaotic time, but her willingness to learn our systems, understand the department, and familiarize herself with Village operations has been greatly appreciated. We're excited about the support and consistency this position will bring to the department.

I also want to recognize Sam Bautch for his leadership. Over the past two years, Public Works has experienced significant staff turnover, which understandably created stress and challenges for the entire team.

Sam has made a noticeable shift in his leadership approach, focusing on patience, guidance, communication, and supporting his employees as they work together to establish new processes and priorities.

I've been especially encouraged by how the team has responded. Several employees have independently shared their appreciation for the changes in communication and planning. It's been rewarding to see that progress, and I'm proud of Sam for the leadership he's demonstrating and the team for embracing these improvements.

Budget, Caselle & Audit Updates

Budget development, the Caselle cleanup project, and our outstanding audit work remain significant priorities.

As this update follows tonight's budget meeting, I won't duplicate those discussions here.

I met with Caselle earlier today and am feeling increasingly confident that we can have much of the outstanding 2025 financial cleanup completed by the end of this week. While there is still work ahead of us, I'm encouraged by the progress and look forward to Caselle's presentation to the Board tonight.

Our continued focus is on resolving historical issues while establishing stronger processes, internal controls, and staff knowledge to prevent similar challenges moving forward.

There is a lot happening across the organization, but I'm encouraged by the progress we're making. It's especially rewarding to see employees stepping up, departments working together, and the improvements we're putting in place beginning to make a difference in our day-to-day operations.

383 IL-92,
Tampico, IL, 61283
815-438-5678

Change Order Request C3072 - COR-001

Oct 30, 2026

PROJECT NAME	PROJECT NUMBER	PROJECT ADDRESS
Lake Hallie WI - Interior Exterior Inspection with Anode ...	C3072	13136 30th ave, Lake Hallie, Wi, 54729

To

NAME	EMAIL
-	-

COMPANY	ADDRESS
Village of Lake Hallie WI	13136 30th ave, Lake Hallie, Wi, 54729

From

NAME	EMAIL
Jennifer Butts	jenniferb@cadyaquastore.com

COMPANY	ADDRESS
Cady Aquastore, Inc	383 IL-92, Tampico, IL, 61283

Subject

Sealing Floor and Floor Seal Kit

DAYS VALID	SCHEDULE EXTENSION REQUESTED
1 Days	2 Days

SCOPE OF WORK

Removal of Floor Liner
Drying and Painting Floor with NSF approved
Crane Extension a day
Installation of seal kit where sidewall sheets meet concrete

Total **$20,614.80**

Total **$20,614.80**

monroe
a brand of aebi schmidt

1601 E 29th Street
Marshfield, WI 54449
Sales Rep: Wade Neville
Ph: (715) 305-0979
www.MonroeTruck.com

J.O. #

Quotation ID: 1JAK006579
Date: 9/15/2026
Valid thru: 10/15/2026
Terms: NET 30
Quoted by: Julie Katzner
Ph/Fax: 715-502-9076 / 715-387-3952

Quoted to:
LAKE HALLIE, VILLAGE OF (ATTN:)
13136 30TH AVE
CHIPPEWA FALLS, WI 54729
Ph: 715-726-2660 **/ Fax:** 715-726-2661
Email:

Chassis Information

Year: *2026*	***Make:*** *FORD*		***Model:*** *F-250*		***Chassis Color:***	***Cab Type:*** *REGULAR*
Single/Dual: *SRW*	***CA:*** *56.0*	***CT:*** *-1.0*	***Wheelbase:*** *142.0*	***Engine:*** *GAS*	***F.O. Number #:***	***Vin:***

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
8' BRAND FX SERVICE BODY: - 96" LONG X 83" WIDE X 42" HIGH, 48" WIDE FLOOR, 15" DEEP COMPARTMENTS - COMPOSITE BODY CONSTRUCTION - ALUMINUM UNDERSTRUCTURE - WHITE GEL COAT EXTERIOR - TREAD BRIGHT ALUMINUM FLOOR & REAR BUMPER - VINYL ROCK GUARDS - NON-SKID SURFACE ON COMPARTMENT TOPS - ALUMINUM BULKHEAD & TAIL SKIRT - 10" HIGH ALUMINUM AUTOMOTIVE STYLE TAILGATE - STAINLESS STEEL HARDWARE, HINGES WITH AUTOMOTIVE STYLE ROTARY LATCHES - ONE-PIECE MOLDED DOORS, AUTOMOTIVE FINISH ON BOTH SIDES - RECESSED DOOR SEALS WITH AUTOMOTIVE GRADE DOOR GASKETS - VINYL COATED DOOR STOP CABLES - L.E.D FMVSS 108 LIGHT PACKAGE IN BODY END PANELS - (2) LED AMBER/GREEN VTX STROBES MOUNTED IN REAR OF SERVICE BODY - (1) WHELEN LED AMBER/GREEN STROBE MOUNTED ON CAB GUARD - PRE-PUNCHED ALUMINUM CAB GUARD - FLEX GLO COMPARTMENT LIGHTING - LED CARGO AREA LIGHT - 3 PVC TUBE PIPE RACK - CUSTOM TONNEAU COVER FOR LOAD SPACE **COMPARTMENT CONFIGURATION** (2) ADJUSTABLE SHELVES – FRONT VERTICAL COMPARTMENT C-TECH DRAWER FOR FRONT VERTICAL COMPARTMENT (3) 3" AND (1) 5" (1) ADJUSTABLE SHELF – HORIZONTAL COMPARTMENTS (2) ADJ. SHELVES – STREET SIDE REAR, (1) LOCKING SWIVEL HOOK CURBSIDE	

Quote Total: $29,621.00

NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.

****Due to current market conditions, pricing is subject to change at time of upfit.***

Additional Options:

Description	Amount	Add to quote?
PU BOX,FORD-F250/F350LONG BOX		Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	☐ Fleet	☐ Retail	**Customer P.O. Number:**	**Dealer Code:**	**Sourcewell Member Number:**
MSO/MCO (ONLY check if legally required):	☐ MCO	☐ MSO			
Customer Signature:				**Date of Acceptance:**	

General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.

1. SCOPE AND VALIDITY

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.

2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing**,** the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.

3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"), Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of $40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Costumer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.
11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.
11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.
11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.
14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.
14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.
14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.
14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.
16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.
16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.

Northwest Enterprises Inc.
5100 Ryder Road
Eau Claire, WI 54701
715-834-8426
Fax: 715-834-4507
www.nwe-co.com

Quotation

Quote Date: **10/21/2026**
Quote ID: **QT02530**
Sales Representative:

Quote To: **VILLAGE OF LAKE HALLIE**
13136 30th Ave.
Lake Hallie, WI 54729

Ship To: **VILLAGE OF LAKE HALLIE**
13136 30th Ave.
Lake Hallie, WI 54729

Contact: **Sam**
Phone: 7157262660

Customer Reference	Lead Time	Desired Ship Date	Quote Expiration Date
		10/21/2026	

Terms	Tax Status	FOB Point	Ship Via	Preferred Carrier	Freight
NET30	Exempt				Billed

Line	Quantity	Part - Description	UM	Lead Time	Unit Price	Extension
1	8.0000	**Labor Plow installation**	EA		125.0000	$1,000.00
2	1.0000	**SNW-74695 Blade Assy - 9'6"" MVP 3 Stainless Steel**	EA		10,871.1600	$10,871.16
3	1.0000	**SNW-74300-4 Big Box - MVP 3**	EA		0.0000	$0.00
4	1.0000	**SNW-31271-1 FORD SUPERDUTY**	EA		0.0000	$0.00
5	1.0000	**snw-85993 2023 F250, F350 Headlamp harness**	EA		0.0000	$0.00
6	1.0000	**snw-72525 LED Headlights - NIGHTHAWK LED Headlamps**	EA		389.8200	$389.82
7	1.0000	**snw-35500 FLEET FLEX Control, Hand-Held**	EA		0.0000	$0.00
8	1.0000	**SNW-29070 MODULE 3 PORT - DRL**	EA		0.0000	$0.00

Line Item Sub Total:	**$12,260.98**
Service Charge Total:	**$0.00**
Total Before Tax:	**$12,260.98**

Quoted by: x _____
(Authorized agent of Northwest Enterprises Inc.)

Accepted by: x _____
(Authorized agent of VILLAGE OF LAKE HALLIE)

Preview Order 5911 - F2B 4x4 Reg Cab SRW: Order Summary Time of Preview: 10/23/2026 14:59:56 Receipt: 10/23/2026

Dealership Name: Eau Claire Ford **Sales Code :** F58407

Dealer Rep.	Michael Wiseman	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	5911
Customer Name	TOWN OF HALLI	**Priority Code**	M3	**Model Year**	2027	**Price Level**	720

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 STYLESIDE PICKUP/142	$52225	50 STATE EMISSIONS	$0
TOTAL BASE VEHICLE	$52225	SNOW PLOW PREP PACKAGE	$350
OXFORD WHITE	$0	.350 AMP ALTERNATOR	$0
40/20/40 CLOTH SEAT	$0	ROOF CLEARANCE LIGHTS	$150
MEDIUM DARK SLATE	$0	JACK	$0
PREFERRED EQUIPMENT PKG.603A	$0	UPFITTER SWITCHES	$250
.XLT TRIM	$0	EXTERIOR BACKUP ALARM	$280
.AM/FM STEREO MP3/CLK	$0	REMARKS TRAILER	$0
.7.3L DEVCT NA PFI V8 ENGINE	$0	DUAL BATTERY	$210
.10-SPEED AUTO TORQSHIFT-G	$0	CONN PKG:1 YR INCL W/FORD APP	$0
LT275/70R18E BSW ALL TERRAIN	$0	SECURITY PACKAGE: 1 YR INCL	$0
3.73 RATIO NON LTD SLIP AXLE	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
JOB #1 ORDER	$0	FUEL CHARGE	$0
FRONT LICENSE PLATE BRACKET	$0	PRICED DORA	$0
PLATFORM RUNNING BOARDS	$320	ADVERTISING ASSESSMENT	$0
10000# GVWR PACKAGE	$0	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$56580
DISCOUNTS	NA
TOTAL	$56580

ORDERING FIN: QR001 **END USER FIN:** QR001 **PO NUMBER:** 04334V

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :04-334V Bid Date :05/01/26State : WI $-4900.00

Customer Name: Customer Email:

Customer Address:

Customer Phone:

Eau Claire Motor Company
2909 Lorch Ave
2909 Lorch Ave
Eau Claire, WI 54701-7726

Deal # 156312 **Customer #** R0220800

Mike Wiseman
Contact Sales: MW

Village Of Lake Hallie
+1-(715) 559 - 7019 | +1-(715) 726 - 2660 | pwdept@lakehallie.us

2027 Ford Super Duty F-250 SRW
XLT 4X4 REG CAB

Color : OXFORD WHITE
XLT 4X4 REG CAB | 4WD | 7.3L V8 PFI SOHC | 7.3L | 8 | GAS

	Cash
$0.00	**$48,328.50**
Rebates	$4,900.00

Payment Detail

MSRP	$56,580.00
Discount	$4,215.00
Selling Price	$52,365.00
Rebates	$4,900.00
Your Price	$47,465.00
Fees	$863.50
Taxes 0	$0.00
Unpaid Cash Balance	$48,328.50

X _____
Customer Signature & Date

X _____
Michael Wiseman | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for $0.25 per Mile over 12000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

Preview Order 5912 - F3F 4x4 Reg Chas Cab SRW: Order Summary Time of Preview: 10/23/2026 15:00:53 Receipt: 10/23/2026

Dealership Name: Eau Claire Ford **Sales Code :** F58407

Dealer Rep.	Michael Wiseman	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	5912
Customer Name	TOWN OF HALLI	**Priority Code**	M3	**Model Year**	2027	**Price Level**	720

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CHASSIS CAB/145	$53090	50 STATE EMISSIONS	$0
TOTAL BASE VEHICLE	$53090	SNOW PLOW PREP PACKAGE	$350
OXFORD WHITE	$0	JOB #1 ORDER	$0
CLOTH 40/20/40 SEAT	$100	TRAILER BRAKE CONTROLLER	$300
MEDIUM DARK SLATE	$0	350 AMP ALTERNATOR	$0
PREFERRED EQUIPMENT PKG.630A	$0	EXTERIOR BACKUP ALARM	$280
.XL TRIM	$0	REMARKS TRAILER	$0
.AIR CONDITIONING -- CFC FREE	$0	DUAL BATTERY	$210
.AM/FM STEREO MP3/CLK	$0	REAR VIEW CAMERA & PREP KIT	$515
.7.3L DEVCT NA PFI V8 ENGINE	$0	CONN PKG:1 YR INCL W/FORD APP	$0
10-SPEED AUTO TORQSHIFT	$0	SECURITY PACKAGE: 1 YR INCL	$0
.LT275/65R18E BSW ALL SEASON	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
4.30 ELECTRONIC-LOCKING AXLE	$0	FUEL CHARGE	$0
FRONT LICENSE PLATE BRACKET	$0	PRICED DORA	$0
PLATFORM RUNNING BOARDS	$320	ADVERTISING ASSESSMENT	$0
10900# GVWR PACKAGE	$0	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$57960
DISCOUNTS	NA
TOTAL	$57960

ORDERING FIN: QR001 **END USER FIN:** QR001

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :04-084V Bid Date :04/30/26State : WI $-2500.00

Customer Name: Customer Email:

Customer Address:

Customer Phone:

Eau Claire Motor Company
2909 Lorch Ave
2909 Lorch Ave
Eau Claire, WI 54701-7726

Deal # 156311 **Customer #** R0220800

Mike Wiseman
Contact Sales:

Village Of Lake Hallie
+1-(715) 559 - 7019 | +1-(715) 726 - 2660 | pwdept@lakehallie.us

2027 Ford Super Duty F-350 SRW
XL Chassis Cab

Color : OXFORD WHITE
XL Chassis Cab | 4WD | 7.3L V8 PFI SOHC | 7.3L | 8 | GAS

	Cash
$0.00	**$51,994.50**
Rebates	$2,500.00

Payment Detail	
MSRP	$57,960.00
Discount	$4,329.00
Selling Price	$53,631.00
Rebates	$2,500.00
Your Price	$51,131.00
Fees	$863.50
Taxes 0	$0.00
Unpaid Cash Balance	$51,994.50

X _____
Customer Signature & Date

X _____
Michael Wiseman | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for $0.25 per Mile over 12000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

Preview Order 5910 - F3F 4x4 Reg Chas Cab SRW: Order Summary Time of Preview: 10/23/2026 15:00:25 Receipt: 10/23/2026

Dealership Name: Eau Claire Ford **Sales Code :** F58407

Dealer Rep.	Michael Wiseman	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	5910
Customer Name	TOWN OF HALLI	**Priority Code**	M3	**Model Year**	2027	**Price Level**	720

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CHASSIS CAB/145	$55015	.8-WAY POWER SEAT-DRIVER	$0
TOTAL BASE VEHICLE	$55015	PLATFORM RUNNING BOARDS	$320
OXFORD WHITE	$0	10900# GVWR PACKAGE	$0
40/20/40 CLOTH SEAT	$0	50 STATE EMISSIONS	$0
MEDIUM DARK SLATE	$0	SNOW PLOW PREP PACKAGE	$350
PREFERRED EQUIPMENT PKG.633A	$0	JOB #1 ORDER	$0
.XLT TRIM	$0	410 AMP DUAL ALTERNATOR	$0
.AM/FM STEREO MP3/CLK	$0	EXTERIOR BACKUP ALARM	$280
.7.3L DEVCT NA PFI V8 ENGINE	$0	REMARKS TRAILER	$0
10-SPEED AUTO TORQSHIFT	$0	REAR VIEW CAMERA & PREP KIT	$515
.LT275/65R18E BSW ALL SEASON	$0	CONN PKG:1 YR INCL W/FORD APP	$0
4.30 ELECTRONIC-LOCKING AXLE	$0	SECURITY PACKAGE: 1 YR INCL	$0
FRONT LICENSE PLATE BRACKET	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
XLT VALUE PACKAGE	$1900	FUEL CHARGE	$0
.BACKGLASS DEFROST	$0	PRICED DORA	$0
.POWER ADJUSTABLE PEDALS	$0	ADVERTISING ASSESSMENT	$0
.REMOTE START SYSTEM	$0	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$61175
DISCOUNTS	NA
TOTAL	$61175

ORDERING FIN: QR001 **END USER FIN:** QR001

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :04-084V Bid Date :04/30/26State : WI $-2500.00

Customer Name: Customer Email:

Customer Address:

Customer Phone:

Eau Claire Motor Company
2909 Lorch Ave
2909 Lorch Ave
Eau Claire, WI 54701-7726

Deal #	Customer #
156310	R0220800

Mike Wiseman
Contact Sales:

Village Of Lake Hallie
+1-(715) 559 - 7019 | +1-(715) 726 - 2660 | pwdept@lakehallie.us

2027 Ford Super Duty F-350 SRW
XLT CAB AND CHASSIS

Color : OXFORD WHITE
XLT CAB AND CHASSIS | 4WD | 7.3L V8 PFI SOHC | 7.3L | 8 | GAS

	Cash
$0.00	**$54,908.50**
Rebates	$2,500.00

Payment Detail

MSRP	$61,175.00
Discount	$4,630.00
Selling Price	$56,545.00
Rebates	$2,500.00
Your Price	$54,045.00
Fees	$863.50
Taxes 0	$0.00
Unpaid Cash Balance	$54,908.50

X _____
Customer Signature & Date

X _____
Michael Wiseman | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for $0.25 per Mile over 12000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

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Preview Order B555 - F2B 4x4 Reg Cab SRW: Order Summary Time of Preview: 10/15/2026 14:10:41 Receipt: 10/15/2026

Dealership Name: Courtesy Auto & Truck Center, Inc. **Sales Code :** F58606

Dealer Rep.	JONATHON SLAGOSKI	**Type**	Stock	**Vehicle Line**	Superduty	**Order Code**	B555
Customer Name		**Priority Code**	80	**Model Year**	2027	**Price Level**	720

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 STYLESIDE PICKUP/142	$48925	FRONT LICENSE PLATE BRACKET	$0
OXFORD WHITE	$0	PLATFORM RUNNING BOARDS	$320
CLOTH 40/20/40 SEAT	$100	9900# GVWR PACKAGE	$0
MEDIUM DARK SLATE	$0	50 STATE EMISSIONS	$0
PREFERRED EQUIPMENT PKG.600A	$0	SNOW PLOW PREP PACKAGE	$350
.XL TRIM	$0	.350 AMP ALTERNATOR	$0
.AIR CONDITIONING -- CFC FREE	$0	UPFITTER SWITCHES	$250
.AM/FM STEREO MP3/CLK	$0	REMOTE START SYSTEM	$250
.7.3L DEVCT NA PFI V8 ENGINE	$0	DUAL BATTERY	$210
.10-SPEED AUTO TORQSHIFT-G	$0	CONN PKG:1 YR INCL W/FORD APP	$0
.LT245/75R17E BSW ALL-SEASON	$0	SECURITY PACKAGE: 1 YR INCL	$0
3.73 RATIO NON LTD SLIP AXLE	$0	XL CHROME PACKAGE	$425
PICKUP BOX DELETE	$-625	.FOG LAMPS	$0
.REAR VIEW CAMERA & PREP KIT	$0	FUEL CHARGE	$0
.POWER TAILGATE LOCK - DELETE	$0	PRICED DORA	$0
.PU BOX TIE DOWN HOOKS-DELETE	$0	ADVERTISING ASSESSMENT	$0
JOB #1 ORDER	$0	DESTINATION & DELIVERY	$2795
CV LOT MANAGEMENT	$0		

$51,378

	MSRP
TOTAL BASE AND OPTIONS	$53000
DISCOUNTS	NA
TOTAL	$53000

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: November 2, 2026
SUBJECT: Recommendation for Hire: Deputy Clerk-Treasurer

Recommendation

I am recommending the hiring of Renee Normand for the full-time Deputy Clerk-Treasurer position at a starting wage of $28.00 per hour, with an initial allotment of 120 hours of vacation.

Renee has demonstrated a consistent interest in serving the Village of Lake Hallie, having applied for several positions over the years, including our most recent recruitment for Deputy Clerk-Treasurer. Her continued interest speaks to her commitment to our community and her desire to contribute to the Village's success.

Qualifications and Experience

Renee brings extensive experience in property tax collection through her previous work with both the City of Chippewa Falls and Chippewa County. This experience is particularly valuable given the financial responsibilities of the Clerk-Treasurer's Office and the importance of accuracy, accountability, and compliance in municipal operations.

Prior to Patty Schimmel's retirement, I conducted reference checks on Renee and received exceptionally positive feedback. One reference went so far as to say, "I beg her to come back every year." Her references consistently highlighted her attention to detail, reliability, strong work ethic, and understanding of the multiple layers of local government operations.

These qualities are especially important as we continue strengthening our administrative processes, improving financial oversight, and establishing greater consistency across Village operations.

Additionally, Renee's involvement with the Park, Recreation & Tourism Commission provides valuable familiarity with the Village's initiatives and priorities. Her interest in grant writing, fundraising, and identifying outside funding opportunities presents an opportunity to expand our administrative capacity beyond traditional Clerk-Treasurer responsibilities.

Proposed Compensation

I recommend the following employment offer:

- Position: Full-Time Deputy Clerk-Treasurer
- Starting Wage: $28.00 per hour (Wage range for this role is set at $22.00 - $32.00 per hour)
- Initial Vacation Allotment: 120 hours (three weeks), available upon hire
- Benefits: Eligible for Village benefits in accordance with applicable policies and plan provisions
- Start Date: To be determined upon Board approval

The proposed compensation recognizes Renee's relevant municipal experience, demonstrated capabilities, and the cross-functional responsibilities of this position.

The requested vacation allotment also recognizes her prior professional experience and supports our efforts to recruit and retain qualified employees who can provide long-term stability within the department.

Organizational Impact

As we continue improving the operations of the Clerk-Treasurer's Office, having experienced, detail-oriented individuals who understand the complexities of local government is essential.

Renee's background in property tax administration, understanding of municipal operations, and familiarity with our community would allow her to contribute valuable knowledge to the department. Beyond the traditional responsibilities of the position, her interest in grant development and support of the Park, Recreation & Tourism Commission aligns with our efforts to become more proactive in securing outside funding, supporting community improvements, and strengthening administrative coordination.

I believe Renee would be a valuable addition to our administrative team and would contribute to the continued progress we are making toward more efficient, accountable, and sustainable Village operations.

Requested Board Action

I recommend that the Village Board approve the hiring of Renee Normand as Full-Time Deputy Clerk-Treasurer at a starting wage of $28.00 per hour, with an initial allotment of 120 hours of vacation, subject to applicable employment requirements and a mutually agreed-upon start date.

VILLAGE OF LAKE HALLIE

REGULAR VILLAGE BOARD MEETING MINUTES

October 19, 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 Village Board Meeting 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 Mark Danielson, Brad Hudson, Tim Calkins and Pete Lehmann.

A quorum was declared present.

3. Pledge of Allegiance

The Pledge of Allegiance was recited.

4. Approval of Agenda

The Board reviewed the October 19, 2026 Regular Village Board Meeting agenda as presented.

Motion by Hudson, second by Danielson, to approve the October 19, 2026 agenda as presented. Motion carried by voice vote.

5. Public Comments

Donna Fitzgerald, 4102 145th Street, Chippewa Falls, addressed the Board regarding the Village's ongoing financial reconciliation and recent media coverage. Fitzgerald questioned whether Village funds had been misallocated and requested clarification regarding the accounting issues identified during the audit.

President Spilde explained that the concerns involved transactions being recorded in incorrect accounts rather than missing funds. The Village is working with Caselle to review historical transactions, correct account allocations, and reconcile financial records. Discussion also addressed journal entries and possible misunderstandings of the accounting system. No additional public comments were received.

6. Committee/Department Reports

A. Board Member Reports

President Spilde recognized Eloise Roy for donating an additional five trees to the Village soccer fields. He expressed appreciation and noted the need for continued watering and maintenance. Additional donations may be forthcoming.

No Board action was taken.

B. Police Chief/Police Commission Update

Police Chief Jesse James provided the following departmental updates:

- Department Activity Reports: Updated K9, arrest, incident, citation, and warning reports were placed in the Board's SharePoint folder, with appropriate redactions.

- Law Enforcement Memorial: Village officers participated in Trooper Ritger's funeral alongside regional law enforcement agencies.
- Auxiliary Officers and Internships: Sergeant Sokup will coordinate the auxiliary officer program and internship opportunities amid increased interest.
- Ordinance Development: Sergeant Rathke is assisting with ordinance review, including draft electric bicycle regulations for Village Attorney review.
- Noxious Weed Enforcement: Chief James thanked Doug Clary for assistance with an ongoing case and anticipated a resolution.
- Firearms Training: All officers passed annual qualifications. Chief James plans additional training, with a goal of at least quarterly sessions.
- Medical Services: Officers toured the new hospital to understand medical clearances and evidentiary blood draws; potential savings and future forensic examination services were discussed.
- Department Training: Mandatory training covered the Employee Assistance Program and juvenile justice and first-time offender procedures.
- 2027 Budget: The department is reviewing expenditures and operational priorities.

Chief James emphasized employee wellness, professional development, and appropriate training resources. No Board action was taken.

C. Public Works Department Update

Public Works Foreman Sam Bautch reported on water utility operations, infrastructure, winter preparations, and departmental projects.

Water Utility Operations

- SCADA System: Total Control Systems installed a new computer with individual user credentials, activity tracking, and additional firewall protections.
- Water Tower No. 2: October 12 rehabilitation work was postponed pending documentation that the proposed sealant met NSF/ANSI 61 drinking water standards. Documentation was subsequently provided, and repairs were tentatively rescheduled for October 27.
- Winterization: Irrigation systems at municipal facilities, athletic fields, and pickleball courts were winterized, with contractor assistance at the soccer fields.
- Hydrant Verification: Aaron Cowan is completing hydrant identification and mapping corrections; fewer than 100 remain.
- Water Consumption: Staff have reviewed approximately two dozen resident water-use profiles, many involving irrigation-related consumption.
- Meter Accuracy: Independent testing by the City of Chippewa Falls found one disputed meter approximately 99.8% accurate at high flow and 97% at low flow.
- Resident Education: Staff are exploring an informational session on meter readings and high consumption, potentially with assistance from a Badger Meter representative.

Bautch noted that water billing inquiries require substantial staff time and that clearer procedures and education may improve service efficiency.

Roadway Maintenance and Winter Preparations

- 90th Avenue: Staff completed ditch and erosion-control improvements near the Jasper property using topsoil, seed, erosion matting, and straw bales.
- Sand and Salt: Staff plan to mix approximately 680 tons of sand and 120 tons of salt beginning the week of October 26.

- Snow Removal Equipment: Plow blades, wings, and sanders are being prepared, and spreaders will be calibrated.
- Stormwater Ponds: Staff performed maintenance at Commercial Boulevard retention ponds while gaining equipment-operation experience.

Recycling Center Access Gate

The electronic gate continues to experience access-code recognition problems despite controller replacement. Staff are working with technical support and reviewing possible electrical grounding issues. The gate remains temporarily open for resident access, with no significant misuse reported.

No Board action was taken.

D. Administrative Update

Administrator/Clerk-Treasurer Anastasia Stueber provided the following updates:

- Collective Bargaining: The Village and WPPA have reached a tentative agreement; final revisions are being reviewed before execution.
- 2027 Budget: Departmental operating and capital estimates remain under development. Staff are evaluating software and service costs for savings.
- Budget Access: A working preliminary budget is available in the Board's shared folder.
- Board of Review: The October 28 proceeding will provide additional assessment information for budget and levy planning.
- Caselle Reconciliation: A change in the assigned account manager delayed reporting clarification; a new contact is expected October 20.
- Financial Reporting: Staff are coordinating with Caselle while avoiding actions that could interfere with historical account corrections.
- Benefits Open Enrollment: Enrollment closes October 30; interest in health insurance buyout options may affect the 2027 budget.
- Election: In-person absentee voting begins October 20, ahead of the November 3 General Election.
- Upcoming Update: Caselle is scheduled to report to the Board on November 2.
- Budget Meeting: Stueber requested a special meeting or work session to complete budget review in time for county deadlines.

The Board discussed budget preparation challenges arising from the incomplete 2025 audit and ongoing financial reconciliation. No Board action was taken.

7. New Business

A. Parks, Recreation & Tourism Commission Action Items

1. None

No Parks, Recreation & Tourism Commission action items were presented.

B. Plan Commission Action Items

1. None

No Plan Commission action items were presented.

C. Police Commission Action Items

1. None

No Police Commission action items were presented.

D. Administration/Village Operations Action Items

1. MS4 Stormwater Service Fees, $16,416.00

The Board considered annual MS4 stormwater service fees through Chippewa County. President Spilde explained that the county provides inspections, reporting, and identification of stormwater maintenance concerns. The cost has risen from approximately $8,000 to $16,416 over roughly four years.

The Board discussed stormwater compliance, potential establishment of a dedicated stormwater utility, historical expenses, utility service boundaries, and maintenance responsibilities for developer-owned facilities. President Spilde reported preliminary discussions with Brian Reilly of Ehlers and requested support to continue exploring the option, with a future Board presentation if feasible.

Motion by Lehmann, second by Calkins, to approve the MS4 stormwater service fees through Chippewa County in the amount of $16,416.00. Motion carried by voice vote.

2. First Aid and Safety Replenishment from Cintas, $3,899.80

The Board reviewed a Cintas proposal following inspections of municipal facilities. Bautch described needed first aid replenishment, AED battery and pad concerns, hands-free eyewash stations, and a compliant flammable materials storage cabinet. He noted that the Fire Department had addressed immediate AED equipment concerns.

Motion by Lehmann, second by Hudson, to approve the first aid and safety replenishment proposal from Cintas in the amount of $3,899.80. Motion carried by voice vote.

3. Lift Station Transducer from Total Control Systems, $2,882.35

Bautch explained that a malfunctioning transducer caused inconsistent high- and low-level alarms at a lift station. Staff are conducting manual checks, but replacement is necessary to restore reliable automated monitoring.

Motion by Lehmann, second by Calkins, to approve the lift station transducer replacement from Total Control Systems in the amount of $2,882.35. Motion carried by voice vote.

4. Printer/Copier Leases from One Source Imaging, $225.84 per Month

The Board reviewed replacement copier leases for the Police Department and Village Administration. Stueber explained that the administrative copier has limited replacement parts availability and that One Source Imaging offered favorable per-copy rates and maintenance terms. The proposed administrative machine includes finishing functions and has fewer than 10,000 copies.

Chief James reported that the Police Department copier has processed approximately 156,000 pages and that consolidating printing could reduce reliance on desktop printers and supplies. The proposed monthly total is $225.84, consisting of $80.84 for Police and $145.00 for Village Administration.

Motion by Danielson, second by Calkins, to approve printer/copier leases for the Police Department and Village Administration from One Source Imaging in the combined amount of $225.84 per month. Motion carried by voice vote.

5. Resignation of Public Works Operator

The Board considered the resignation of Public Works Operator, who departed with limited notice. Staff confirmed that applicable CDL training expenses had been repaid in full. Discussion addressed resignation notice, accrued leave provisions, and the need for prompt notification of Board members when resignations occur.

Motion by Hudson, second by Danielson, to accept the resignation of the Public Works Operator. Motion carried by voice vote.

6. Hiring of Public Works Office Coordinator

The Board considered hiring Erin Blum as full-time Public Works Office Coordinator. Six applicants were interviewed, and the interview panel unanimously recommended Blum based on relevant administrative, insurance, risk, and detail-oriented experience and organizational fit.

Staff discussed the need to strengthen utility billing, meter documentation, recordkeeping, coordination between field and office staff, and intentional onboarding. The Board also briefly discussed future recruitment for the Deputy Clerk vacancy.

Motion by Danielson, second by Hudson, to approve the hiring of Erin Blum as the full-time Public Works Office Coordinator. Motion carried by voice vote.

7. Employee Policy Manual Update Regarding Vacation Carryover

Stueber explained that the recently negotiated Police Department agreement limits vacation carryover to one workweek, or 42.5 hours. The proposed non-union handbook revision establishes a corresponding 40-hour limit. Previous handbook language allowed carryover by mutual agreement without a specific cap.

The Board discussed consistent expectations, use of earned leave, and allowing automatic carryover of up to 40 hours rather than requiring individual approval for amounts within the limit.

Motion by Calkins, second by Danielson, to approve the Employee Policy Manual update establishing a maximum vacation carryover of 40 hours for non-union employees. Motion carried by voice vote.

8. 2027 Preliminary Budget

The Board scheduled a special meeting for additional review. Outstanding items include departmental and capital estimates, an updated debt repayment schedule, assessment information following the October 28 Board of Review, and verified fund balances pending completion of the audit and Caselle reconciliation.

Members discussed holding a special budget meeting after the October 28 Board of Review, subject to appropriate scheduling and public notice. No formal motion was made. Staff will continue developing the budget and coordinate further review.

8. Old Business

A. None

No Old Business items were presented.

9. Approval of Minutes

A. October 5, 2026 Regular Village Board Meeting Minutes

B. October 7, 2026 Special Village Board Meeting Minutes

The Board reviewed both sets of minutes.

Motion by Calkins, second by Hudson, to approve the October 5, 2026 Regular Village Board Meeting minutes and October 7, 2026 Special Village Board Meeting minutes as presented. Motion carried by voice vote.

10. Finance

A. Claims & Disbursements

The Board reviewed the October 19, 2026 Check Register in the amount of $61,957.91, consisting of Manual Checks #3290 through #3296 and General Fund Checks #43239 through #43265.

Motion by Hudson, second by Lehmann, to approve the October 19, 2026 Check Register in the amount of $61,957.91. Motion carried by roll call vote.

11. Licensing

A. Operator Licenses

The Board considered operator license applications for Terri L. Olson (Red Zone) and John E. Christophersen (VSA).

B. Bow Hunting Licenses

The Board considered applications for Gary Spilde (117th Street, beginning November 3), Nicholas Schemenauer (117th Street, beginning November 3), and Dan E. Konwinski (117th Street, second 30-day request, November 12 through December 12).

President Spilde indicated he would abstain because he was an applicant.

Motion by Lehmann, second by Hudson, to approve operator and bow hunting license applications under Items 11.A and 11.B as presented. Motion carried by voice vote, with President Spilde abstaining.

12. Adjournment

Motion by Hudson, second by Calkins, to adjourn the October 19, 2026 Regular Village Board Meeting. Motion carried by voice vote.

The meeting was adjourned.

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								
3297								
10/23/2026	3297	11036	ADP, Inc	733956565	100-511000-320	Gen. Adm. Dues & Subscri	212.50	212.50
10/23/2026	3297	11036	ADP, Inc	733956565	100-511000-320	Gen. Adm. Dues & Subscri	536.20	536.20
Total 3297:								748.70
3298								
10/29/2026	3298	465	Xcel Energy	1317-3OCT2	100-552000-22	PK Hallie Prk Utilities Expe	472.42	472.42
10/29/2026	3298	465	Xcel Energy	1317-3OCT2	100-516000-22	OLD Village Hall Utilities	30.00	30.00
10/29/2026	3298	465	Xcel Energy	1317-3OCT2	100-554000-39	Peace Memorial Park	49.30	49.30
10/29/2026	3298	465	Xcel Energy	1317-3OCT2	100-534200-22	RD Street Lights	906.51	906.51
10/29/2026	3298	465	Xcel Energy	1317-3OCT2	100-534200-22	RD Street Lights	38.86	38.86
Total 3298:								1,497.09
3299								
10/29/2026	3299	4510	Met Life	5912092NOV	100-533100-13	RD Life Insurance	13.82	13.82
10/29/2026	3299	4510	Met Life	5912092NOV	100-514200-115	VH Life Insurance	13.82	13.82
10/29/2026	3299	4510	Met Life	5912092NOV	601-539260-51	Employee Insurance Exp -	20.73	20.73
10/29/2026	3299	4510	Met Life	5912092NOV	100-521000-13	PD Life Insurance	96.74	96.74
Total 3299:								145.11
3300								
10/30/2026	3300	13	AFLAC	443652	100-215116	AFLAC Cafeteria Ded. Pay	204.90	204.90
Total 3300:								204.90
3301								
10/30/2026	3301	10063	Delta Dental	2632318	601-223945	Dental Insurance	248.72	248.72
10/30/2026	3301	10063	Delta Dental	2632318	100-533100-13	RD Dental Insurance	51.94	51.94
10/30/2026	3301	10063	Delta Dental	2632318	100-521000-13	PD Dental	1,169.70	1,169.70
Total 3301:								1,470.36
43267								
10/29/2026	43267	10932	Ewald's Hartford Ford LLC	51830	100-570000-811	PD Capital Expense	47,182.00	47,182.00
Total 43267:								47,182.00
43268								
10/30/2026	43268	777	Area Landscape Inc	13490	100-533100-29	Road Repair/Maintenance	99.00	99.00
Total 43268:								99.00
43269								
10/30/2026	43269	789	AT & T	6470888OCT	601-539210-22	Telephone/Internet - 921	349.55	349.55
Total 43269:								349.55
43270								
10/30/2026	43270	1422	AT & T Mobility	8306OCT202	100-533100-22	Shop - Utilities	42.07	42.07

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
10/30/2026	43270	1422	AT & T Mobility	8306OCT202	100-516000-22	NEW Municipal Build Utiliti	46.00	46.00
10/30/2026	43270	1422	AT & T Mobility	8306OCT202	601-539210-22	Telephone/Internet - 921	51.06	51.06
10/30/2026	43270	1422	AT & T Mobility	8306OCT202	100-521000-22	PD Telephone Expense	653.23	653.23
Total 43270:								792.36
43271								
10/30/2026	43271	10220	Badger Meter	80253996	601-539230-29	Outside Services Employe	361.48	361.48
Total 43271:								361.48
43272								
10/30/2026	43272	753	Bauman Construction of C	STORAGE_S	100-552000-23	PK Hallie Park Maintenanc	1,287.50	1,287.50
Total 43272:								1,287.50
43273								
10/30/2026	43273	3356	Blain's Farm & Fleet	SOI0000036	100-533100-35	RD Shop Supplies	344.97	344.97
Total 43273:								344.97
43274								
10/30/2026	43274	10179	Bob Springer	226379	100-552000-35	PK Equipment, Maint. & Fu	108.00	108.00
Total 43274:								108.00
43275								
10/30/2026	43275	449	Chippewa Valley Auto Part	318653	100-533100-35	Truck Supplies/Maintenanc	2.38	2.38
10/30/2026	43275	449	Chippewa Valley Auto Part	318653	601-539330-35	Gas/Tires/Truck Supplies	44.69	44.69
10/30/2026	43275	449	Chippewa Valley Auto Part	318672	100-533100-35	Truck Supplies/Maintenanc	51.06	51.06
10/30/2026	43275	449	Chippewa Valley Auto Part	318684	601-539330-35	Gas/Tires/Truck Supplies	10.56	10.56
10/30/2026	43275	449	Chippewa Valley Auto Part	318689	601-539330-35	Gas/Tires/Truck Supplies	19.98	19.98
Total 43275:								128.67
43276								
10/30/2026	43276	10950	Cleaning-Done-Right LLC	7834	100-516000-35	OLD VH Maintenance & Su	95.00	95.00
10/30/2026	43276	10950	Cleaning-Done-Right LLC	7834	100-516000-22	Mun Bldg Cleaning VH	550.00	550.00
Total 43276:								645.00
43277								
10/30/2026	43277	10988	Commercial Recycling Cor	87035	100-536300-39	Recycling Center Expense	35.00	35.00
Total 43277:								35.00
43278								
10/30/2026	43278	10971	Coulee Tech, Inc	11960	100-514000-39	Electronics & Computer Ex	260.32	260.32
10/30/2026	43278	10971	Coulee Tech, Inc	11960	100-521000-35	PD Computer/IT Services	315.75	315.75
10/30/2026	43278	10971	Coulee Tech, Inc	11960	100-511000-390	Commission/Board Meetin	173.86	173.86
10/30/2026	43278	10971	Coulee Tech, Inc	11960	100-521000-39	PD Police Commission Co	10.50	10.50
10/30/2026	43278	10971	Coulee Tech, Inc	11960	100-514400-39	Election Expenses	38.74	38.74
10/30/2026	43278	10971	Coulee Tech, Inc	12176	100-514000-39	Electronics & Computer Ex	12.00	12.00
Total 43278:								811.17

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
43279								
10/30/2026	43279	959	Diamond Mowers	307514-3	100-533100-35	Truck Supplies/Maintenanc	12.94	12.94
Total 43279:								12.94
43280								
10/30/2026	43280	11019	Lake Hallie Police Associat	BI-WEEKLY	601-223910	Union Dues	27.50	27.50
10/30/2026	43280	11019	Lake Hallie Police Associat	BI-WEEKLY	601-223910	Union Dues	27.50	27.50
Total 43280:								55.00
43281								
10/30/2026	43281	311	Menards West	46776	100-516000-35	OLD VH Maintenance & Su	275.60	275.60
10/30/2026	43281	311	Menards West	48008	401-574100-10	Cluster Expansion-Sewer	31.97	31.97
10/30/2026	43281	311	Menards West	49429	100-533100-35	RD Shop Supplies	63.95	63.95
10/30/2026	43281	311	Menards West	49500	100-552000-23	PK Hallie Park Maintenanc	94.86	94.86
Total 43281:								466.38
43282								
10/30/2026	43282	11086	Moen, Dale & Mona	2025 TAX RE	100-411100	General Property Taxes	222.79	222.79
Total 43282:								222.79
43283								
10/30/2026	43283	165	Northern Crossarm Compa	06169671	100-533100-29	Road Repair/Maintenance	1,347.84	1,347.84
Total 43283:								1,347.84
43284								
10/30/2026	43284	9221	Public Service Commission	2609-1-0242	601-539230-29	Outside Services Employe	626.26	626.26
Total 43284:								626.26
43285								
10/30/2026	43285	10193	ReaLiving LLC	11/2026-1/20	100-519800-39	EAP Benefit Expense	624.75	624.75
Total 43285:								624.75
43286								
10/30/2026	43286	521	Roshell Electric, Inc.	56901	100-552000-23	PK Hallie Park Maintenanc	225.00	225.00
Total 43286:								225.00
43287								
10/30/2026	43287	10447	RYDIN	PS-INV1455	100-554000-39	Weed Harvest & Lake Asso	537.50	537.50
10/30/2026	43287	10447	RYDIN	PS-INV1455	100-554000-39	Weed Harvest & Lake Asso	38.27	38.27
Total 43287:								575.77
43288								
10/30/2026	43288	10682	SHI International Corp.	B21834533-	100-521000-35	PD Computer/IT Services	23.65	23.65
10/30/2026	43288	10682	SHI International Corp.	B21834533-	100-514000-39	Electronics & Computer Ex	23.64	23.64
Total 43288:								47.29

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
43289								
10/30/2026	43289	11084	AJM Automotive Services L	105927	100-521000-35	PD Vehicle (Gas/Oil/Tires/	767.90	767.90
Total 43289:								767.90
43290								
10/30/2026	43290	11085	Kayla D. Haas	2270	100-521000-34	PD Evidence Process/Sup	133.50	133.50
Total 43290:								133.50
43291								
10/30/2026	43291	604	Mayo Clinic Health System	02102611012	100-521000-34	PD Evidence Process/Sup	34.00	34.00
Total 43291:								34.00
43292								
10/30/2026	43292	10865	Oakwood Hills Animal Hos	529315	100-541000-39	Pest & Animal Control Sup	199.05	199.05
Total 43292:								199.05
43293								
10/30/2026	43293	763	Southside Tire Company, I	10713036	100-521000-35	PD Vehicle (Gas/Oil/Tires/	1,104.00	1,104.00
10/30/2026	43293	763	Southside Tire Company, I	10713041	100-521000-35	PD Vehicle (Gas/Oil/Tires/	101.00	101.00
10/30/2026	43293	763	Southside Tire Company, I	10713165	100-521000-35	PD Vehicle (Gas/Oil/Tires/	45.25	45.25
Total 43293:								1,250.25
43294								
10/30/2026	43294	226	Streicher's	11852825	100-521000-34	PD Officers & Clerical Unif	222.00	222.00
Total 43294:								222.00
43295								
10/30/2026	43295	410	Wisconsin Department of J	455TIME-000	100-521000-32	PD Fees/Membership Cost	333.00	333.00
Total 43295:								333.00
43296								
10/30/2026	43296	256	Wisconsin Professional Pol	29697	100-215016	Union Dues Ded. Payable	265.00	265.00
Total 43296:								265.00
43297								
10/30/2026	43297	789	AT & T	3088AUG&S	100-521000-22	PD Telephone Expense	497.50	497.50
10/30/2026	43297	789	AT & T	3088AUG&S	100-522000-22	Telephone Internet Exp	497.51	497.51
10/30/2026	43297	789	AT & T	3088AUG&S	100-516000-22	NEW Municipal Build Utiliti	497.50	497.50
10/30/2026	43297	789	AT & T	3088AUG&S	100-521000-22	PD Telephone Expense	373.37	373.37
10/30/2026	43297	789	AT & T	3088AUG&S	100-522000-22	Telephone Internet Exp	373.37	373.37
10/30/2026	43297	789	AT & T	3088AUG&S	100-516000-22	NEW Municipal Build Utiliti	373.37	373.37
Total 43297:								2,612.62
43298								
10/30/2026	43298	10654	Baker Tilly US, LLP	BTUS-10027	100-515100-21	Accounting & Auditing Exp	8,379.00	8,379.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 43298:								8,379.00
43299								
10/30/2026	43299	10426	Chippewa Falls Chamber o	Q32026 RO	100-569006-39	Tourism Contract Chip Cha	28,050.18	28,050.18
Total 43299:								28,050.18
43300								
10/30/2026	43300	10971	Coulee Tech, Inc	12051	100-514000-39	Electronics & Computer Ex	1,639.00	1,639.00
10/30/2026	43300	10971	Coulee Tech, Inc	12051	100-514000-39	Electronics & Computer Ex	1,639.00	1,639.00
10/30/2026	43300	10971	Coulee Tech, Inc	12051	100-521000-35	PD Computer/IT Services	1,639.00	1,639.00
Total 43300:								4,917.00
43301								
10/30/2026	43301	10900	Weld Riley, S.C.	117225-2	100-521000-21	PD Attorney Fees	2,330.50	2,330.50
Total 43301:								2,330.50
Total 1:								109,908.88
Grand Totals:								109,908.88

Report Criteria:
Report type: GL detail

Report Criteria:
Invoices with totals above $0.00 included.
Only paid invoices included.
[Report].Date Paid = 10/20/2026-11/02/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
256	Wisconsin Professional Police	29697	Monthly Membership dues > 1400	11/01/2026	265.00	265.00	10/30/2026
13	AFLAC	443652	October 2026 Billing	10/30/2026	204.90	204.90	10/30/2026
11086	Moen, Dale & Mona	2025 TAX REF	Tax Refund - Correction of Errors	10/29/2026	222.79	222.79	10/30/2026
11036	ADP, Inc	733956565	ADP Workforce Now	10/16/2026	212.50	212.50	10/23/2026
11036	ADP, Inc	733956565	Workforce Now Next Generation	10/16/2026	536.20	536.20	10/23/2026
10971	Coulee Tech, Inc	11960	Microsoft 365 or other services	09/28/2026	173.86	173.86	10/30/2026
10971	Coulee Tech, Inc	11960	Microsoft 365 or other services	09/28/2026	260.32	260.32	10/30/2026
10971	Coulee Tech, Inc	12051	Clerk IT Support	10/01/2026	1,639.00	1,639.00	10/30/2026
10971	Coulee Tech, Inc	12051	CFFD IT Support	10/01/2026	1,639.00	1,639.00	10/30/2026
10971	Coulee Tech, Inc	12176	1- 6' ethernet cable for VOLH - T2	10/22/2026	12.00	12.00	10/30/2026
10682	SHI International Corp.	B21834533-SE	Blob Storage - Hot LRS - US East	10/21/2026	23.64	23.64	10/30/2026
4510	Met Life	5912092NOV2	VH Clerk Life Insurance	10/16/2026	13.82	13.82	10/29/2026
10971	Coulee Tech, Inc	11960	Microsoft 365 or other services	09/28/2026	38.74	38.74	10/30/2026
10654	Baker Tilly US, LLP	BTUS-1002779	Billing related to assistance outsid	10/26/2026	8,379.00	8,379.00	10/30/2026
789	AT & T	3088AUG&SE	VH Fiber Line Aug 2026	10/07/2026	497.50	497.50	10/30/2026
789	AT & T	3088AUG&SE	VH Fiber Line Sep 2026	10/07/2026	373.37	373.37	10/30/2026
1422	AT & T Mobility	8306OCT2026	VILLAGE PRESIDENT CELL PH	10/07/2026	46.00	46.00	10/30/2026
465	Xcel Energy	1317-3OCT202	Village Hall	10/06/2026	30.00	30.00	10/29/2026
10950	Cleaning-Done-Right LLC	7834	Janitorial service for month of Oct	10/26/2026	550.00	550.00	10/30/2026
10950	Cleaning-Done-Right LLC	7834	Janitorial service of town hall com	10/26/2026	95.00	95.00	10/30/2026
311	Menards West	46776	PVC GARAGE DR STOP WHT &	09/30/2026	275.60	275.60	10/30/2026
10193	ReaLiving LLC	11/2026-1/2027	EAP Services - November 2026 to	10/29/2026	624.75	624.75	10/30/2026
10063	Delta Dental	2632318	PD Dental Coverage	11/01/2026	1,169.70	1,169.70	10/30/2026
4510	Met Life	5912092NOV2	PD Life Insurance	10/16/2026	96.74	96.74	10/29/2026
10900	Weld Riley, S.C.	117225-2	General Labor	10/23/2026	2,330.50	2,330.50	10/30/2026
789	AT & T	3088AUG&SE	PD Fiber Line Aug 2026	10/07/2026	497.50	497.50	10/30/2026
789	AT & T	3088AUG&SE	PD Fiber Line Sep 2026	10/07/2026	373.37	373.37	10/30/2026
1422	AT & T Mobility	8306OCT2026	LHPD Cellphones	10/07/2026	653.23	653.23	10/30/2026
410	Wisconsin Department of Justice	455TIME-0000	Invoice is for services provided for	10/10/2026	333.00	333.00	10/30/2026
226	Streicher's	11852825	Rathke Uniform Allowance	10/07/2026	222.00	222.00	10/30/2026
11085	Kayla D. Haas	2270	Village of Lake Hallie vs. Mariel A.	10/06/2026	133.50	133.50	10/30/2026
604	Mayo Clinic Health System	021026110127	Blood draw Jodene Smoczyk	10/01/2026	34.00	34.00	10/30/2026
11084	AJM Automotive Services LLC	105927	2020 Dodge Charger Pursuit 5.7L	10/07/2026	767.90	767.90	10/30/2026
763	Southside Tire Company, Inc	10713036	Tires for squads	10/06/2026	1,104.00	1,104.00	10/30/2026
763	Southside Tire Company, Inc	10713041	SHOP RAGS, SKID, MOUNTING	10/06/2026	101.00	101.00	10/30/2026
763	Southside Tire Company, Inc	10713165	CAR TIRE REPAIR, SHOP SUPP	10/16/2026	45.25	45.25	10/30/2026
10971	Coulee Tech, Inc	11960	Microsoft 365 or other services	09/28/2026	315.75	315.75	10/30/2026
10971	Coulee Tech, Inc	12051	PD IT Support	10/01/2026	1,639.00	1,639.00	10/30/2026
10682	SHI International Corp.	B21834533-SE	Blob Storage - Hot LRS - US East	10/21/2026	23.65	23.65	10/30/2026
10971	Coulee Tech, Inc	11960	Microsoft 365 or other services	09/28/2026	10.50	10.50	10/30/2026
789	AT & T	3088AUG&SE	FD Fiber Line Aug 2026	10/07/2026	497.51	497.51	10/30/2026
789	AT & T	3088AUG&SE	FD Fiber Line Sep 2026	10/07/2026	373.37	373.37	10/30/2026
10063	Delta Dental	2632318	Roads Dental Coverage	11/01/2026	51.94	51.94	10/30/2026
4510	Met Life	5912092NOV2	Rds Life Insurance	10/16/2026	13.82	13.82	10/29/2026
1422	AT & T Mobility	8306OCT2026	Roads Cell Phone	10/07/2026	42.07	42.07	10/30/2026
777	Area Landscape Inc	13490	Straw Tubes for 90th Hal Hill	10/13/2026	99.00	99.00	10/30/2026
165	Northern Crossarm Company, Inc	06169671	4X4-12" #1 SYP S4S MCA Wet G	09/01/2026	1,347.84	1,347.84	10/30/2026
449	Chippewa Valley Auto Parts	318653	Spark plug for weed wacker	10/20/2026	2.38	2.38	10/30/2026
449	Chippewa Valley Auto Parts	318672	Spray patcher AC Roads	10/20/2026	51.06	51.06	10/30/2026
959	Diamond Mowers	307514-3	Remaining balance for Invoice 30	09/04/2026	12.94	12.94	10/30/2026
3356	Blain's Farm & Fleet	SOI000003696	Diamond Saw Blade, HP Mtl Thin	10/22/2026	344.97	344.97	10/30/2026
311	Menards West	49429	3M FOAM EARPLUGS, RO SR P	10/13/2026	63.95	63.95	10/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
465	Xcel Energy	1317-3OCT202	Non-metered lights	10/06/2026	906.51	906.51	10/29/2026
465	Xcel Energy	1317-3OCT202	1600 Hallie Road	10/06/2026	38.86	38.86	10/29/2026
10988	Commercial Recycling Corp	87035	Monthly Baler Rental minus 5 OC	10/20/2026	35.00	35.00	10/30/2026
10865	Oakwood Hills Animal Hospital LL	529315	Euthanasia	10/13/2026	199.05	199.05	10/30/2026
465	Xcel Energy	1317-3OCT202	4902 117th Street	10/06/2026	472.42	472.42	10/29/2026
753	Bauman Construction of CF, Inc.	STORAGE_SH	Remodel Storage Shed - labor &	10/06/2026	1,287.50	1,287.50	10/30/2026
311	Menards West	49500	INSTANT POST CONCRETE MIX	10/13/2026	94.86	94.86	10/30/2026
521	Roshell Electric, Inc.	56901	Patch woodpecker damage at the	10/15/2026	225.00	225.00	10/30/2026
10179	Bob Springer	226379	Sharpen Lawn mower Blakes. Lar	10/08/2026	108.00	108.00	10/30/2026
10447	RYDIN	PS-INV145573	2027 Boat Landing Pass	10/23/2026	537.50	537.50	10/30/2026
10447	RYDIN	PS-INV145573	2027 Boat Landing Pass Shipping	10/23/2026	38.27	38.27	10/30/2026
465	Xcel Energy	1317-3OCT202	Peace Memorial Park	10/06/2026	49.30	49.30	10/29/2026
10426	Chippewa Falls Chamber of Com	Q32026 ROOM	Q3 2026 Room Tax	10/30/2026	28,050.18	28,050.18	10/30/2026
10932	Ewald's Hartford Ford LLC	51830	2026 Ford F-150 Police Respond	10/16/2026	47,182.00	47,182.00	10/29/2026
	Total GENERAL FUND:				108,088.88	108,088.88	
TID #1							
311	Menards West	48008	Fix Cluster Roof (.9GL Dry Seal R	10/06/2026	31.97	31.97	10/30/2026
	Total TID #1:				31.97	31.97	
Water Utility							
11019	Lake Hallie Police Association	BI-WEEKLY PA	Police Association Dues	10/23/2026	27.50	27.50	10/30/2026
11019	Lake Hallie Police Association	BI-WEEKLY PA	Police Association Dues	10/09/2026	27.50	27.50	10/30/2026
10063	Delta Dental	2632318	PW Dental Coverage	11/01/2026	248.72	248.72	10/30/2026
789	AT & T	6470888OCT2	Hallie Sanitary District	10/15/2026	349.55	349.55	10/30/2026
1422	AT & T Mobility	8306OCT2026	PW CELL PHONE	10/07/2026	51.06	51.06	10/30/2026
10220	Badger Meter	80253996	Services for Oct 2026	10/28/2026	361.48	361.48	10/30/2026
9221	Public Service Commission	2609-1-02428	PSC Notice of Assessment Oct 20	10/19/2026	626.26	626.26	10/30/2026
4510	Met Life	5912092NOV2	PW Life Insurance	10/16/2026	20.73	20.73	10/29/2026
449	Chippewa Valley Auto Parts	318653	Truck #13 Oil & Filter	10/20/2026	44.69	44.69	10/30/2026
449	Chippewa Valley Auto Parts	318684	Truck #13 Engine Air Filter	10/20/2026	10.56	10.56	10/30/2026
449	Chippewa Valley Auto Parts	318689	Truck #13 RTU EXT LIFE GAL	10/20/2026	19.98	19.98	10/30/2026
	Total Water Utility:				1,788.03	1,788.03	
	Grand Totals:				109,908.88	109,908.88	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: _____

Village President: _____

Village Trustees: _____

_____

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_____

_____

_____

Clerk/Treasurer: _____

Report Criteria:

Invoices with totals above $0.00 included.

Only paid invoices included.

[Report].Date Paid = 10/20/2026-11/02/2026