



VILLAGE BOARD MEETING
Monday, April 6, 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 and 19.85(1)(f) of the Wisconsin State Statutes.
- 2. Roll Call.**
- 3. Pledge of Allegiance.**
- 4. Approval of the April 6, 2026 Agenda as presented.**
- 5. Public Comments:** Public comments are limited to two (2) minutes and will be limited to issues that have an impact on the Village of Lake Hallie. An exception to the two (2) minute limit may be made at the discretion of the Village President.
- 6. Committee/Department Reports:**
 - A.** Board Member Reports
 - B.** Police Chief/Police Commission Update
 - C.** Public Works Department Update
 - D.** Administrative Update
- 7. New Business:**
 - A.** Parks, Recreation & Tourism Commission Action Items
 1. Discuss/Consider Hydraulic Oil Purchase for Weed Harvester
 2. Discuss/Consider Hydraulic Drive Motor for Weed Harvester
 3. Discuss/Consider Crow's Nest Renovation
 4. Discuss/Consider Kayak Rentals
 - B.** Plan Commission Action Items
 1. None
 - C.** Police Commission Action Items
 1. None
 - D.** Administration/Village Operations Action Items
 1. Discuss/Consider Resignation of Public Works Operator
 2. Discuss/Consider Leave Payout Request During Short-Term Disability
 3. Discuss/Consider Developers Agreement with Markquart RV
 4. Discuss/Consider Baker Tilly Engagement Letter Addendum
 5. Discuss/Consider Lake Hallie Commission Policy & Procedure
 6. Discuss/Consider Drywall on 27th Avenue
 7. Discuss/Consider T4 Bobcat Compact Track Loader Quote
 8. Discuss/Consider Village Hall Improvements and Capital Planning Initiative
 9. Discuss/Consider Authorization to Solicit Bids for Municipal Vehicle
 10. Discuss/Consider Municipal Building Painting

8. Old Business:

- A. None.

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

- A. March 16, 2026, Regular Board Meeting Minutes

10. Finance:

- A. Claims & Disbursements.

1. April 6, 2026, Check Register in the amount of \$201,527.09 (Manual Check #3144 – #3148 / General Fund Checks #42537 – #42566 / Tax Account Checks #4051 – #4053)

11. Licensing:

- A. Operator(s):

1. None.

- B. Social Use Permit/Temporary Class "B" Retailer's License (Village Hall Rental/Park Rental):

1. Randy & Rhonda Larson – Retirement Party 05-30-2026

- C. Room Tax Permit(s):

1. None.

- D. Chicken License Application(s):

1. None.

- E. Liquor:

1. None.

- F. Tobacco:

1. None.

- G. Secondhand Dealer Permit:

1. None.

- H. Class B Retailer's:

1. Hallie Boys Baseball – Event 7/22/2026 – 7/26/2026

12. Convene to closed session under 19.85(1)(f) To consider personal/medical histories or disciplinary data of specific persons, or to investigate charges which, if discussed in public, would have a "substantial adverse effect" on the person's reputation.

- A. Employee Conduct Concerns

13. Re-convene to open session. Announce any action taken in closed session.

14. Adjournment.

Posted: April 2, 2026 at 4:00 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

LAKE HALLIE POLICE DEPARTMENT

Daniel Sokup, Sergeant
Jeremiah Rathke, Sergeant

13138 30th Avenue.
Lake Hallie, Wisconsin 54729-7377
(715) 726-2666 • FAX (715) 726-2667

April 2026 Information

1. On March 12th, the Lake Hallie Police Department welcomed a new addition to the police department family. Officer Danielle Nelson gave birth to a healthy baby girl, Presley Lynne. Mom and baby are doing great, and we are excited to have Officer Nelson return to work this summer after her maternity leave.
2. On March 19th, we interviewed 3 candidates for the chief of police position. Further interviews with the police commission are scheduled for April 9th.
3. On March 19th, police clerk Sandy Makuck attended validation training in Steven's Point. This training involved stolen property and missing persons entries and how to manage them. Sandy indicated she learned a lot from the training.
4. On March 24th, Detective Court and Sergeant Sokup accompanied by K9 Hans met with the hunter safety students at the Hallie Town Hall. The hunter safety instructors enjoy having officers speak to the students and tell them what we do and how we work with the DNR on hunting issues.
5. On March 24th, the West Central Drug Task force assisted by the Lake Hallie Police Department executed a search warrant on a residence in the village. 2 adult males were taken into custody. A large number of prescription drugs, methamphetamine and Ecstasy were confiscated.
6. On March 26th, assistant police clerk Harper Dilley worked her last day. She accepted a job with Gingras Law Office which aligned with her degree. We were very grateful to have Ms. Dilley as long as we did.
7. Officer Nelson completed our CIB audit for 2026. The audit ensures the police department is taking the necessary steps to enact cyber security throughout the department computer and RMS systems. The audit is required every 3 years.

Village of Lake Hallie Police Department

Protecting Our Community

Public Works Update

April 6 2026

Water

- On March 25 Colton took his Groundwater exam.
- On March 25 Riley took his Distribution exam.
- Badger State Inspections did inspections of the clear wells at wells 4&5.
- Meter reading this quarter had very few rereads.

Roads

- Scott is continuing to work on the grant for the 130th Street culvert replacement.
- We will work on taking off winter operations stuff and putting on summer operations stuff.
- We are planning on demoing a Jenkins 6-way dozer blade for a skid steer from Greenwood Concrete Inc.
- We have 2 carboard bales baled up.



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: April 6, 2026
SUBJECT: April 6, 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

As we continue strengthening internal operations and organizational alignment, several key initiatives are progressing across administration, public safety, and employee engagement. Below is a summary of current focus areas and operational updates.

Audit & Financial Management

Staff are in the final stages of completing audit adjustments. The goal is to have all materials finalized and ready for Board review at the April 20th meeting. This has been a significant priority to ensure accuracy and strong financial positioning moving forward.

Elections Administration

Election activities are currently underway, with Election Day scheduled for tomorrow. Absentee voting required a high level of coordination this cycle due to multiple local ballot variations. A total of 392 absentee ballot requests and early voting participants were processed. This has been a complex but valuable opportunity to assess and strengthen our election procedures.

Staffing & Operational Capacity

Joy Thompson, Deputy Treasurer, joined the Village on March 30th and has quickly begun integrating into our financial and administrative processes. Her addition is a meaningful step toward stabilizing and elevating our internal operations. Heidi has played a key role in onboarding, and their collaboration is already contributing to improved workflow and knowledge transfer.



Organizational Effectiveness & Employee Relations

Employee relations continues to be an active area of focus. Efforts have centered on reinforcing expectations around accountability, ownership, delegation, and proactive planning. As part of this work, several direct and constructive conversations have taken place to begin establishing a more consistent and performance-driven culture.

Public Safety Leadership Recruitment

The Police Chief recruitment process remains active. One candidate has been selected to move forward to a final interview scheduled for April 9th. In the interim, Sergeant Sokup continues to provide strong operational leadership and has been a reliable partner in maintaining departmental stability and cross-functional communication. His continued presence will be valuable as we transition and onboard a new Chief.

Strategic & Long-Term Planning

With immediate operational priorities beginning to stabilize, long-term planning efforts are moving to the forefront. Following the onboarding of the Deputy Treasurer and continued system alignment, additional focus will be placed on strategic planning initiatives to support sustainable growth and improved service delivery.

RE: Weed Harvester Oil

From Cathy Leibke <cleibke@larsonmanagement.com>

Date Tue 2026-03-24 10:34 AM

To Anastasia Stueber <astueber@lakehallie.us>; Public Works Department <PWDept@lakehallie.us>; Kent Stelter <halliebbkent@gmail.com>; Timothy Calkins <tcalkins@lakehallie.us>

Caution: External (cleibke@larsonmanagement.com)

Internal Name Match [Details](#)



[Safe](#) [Spam](#) [Phish](#) [More...](#)

Yes, please put on the agenda for approval on the 6th. I will get the other items to be put on the agenda as well later today.

Sam, we will not be able to order this until after the 6th when you return from vacation..=)

Thank you,
Cathy

Cathy Leibke
General Manager

Holiday Inn Express & Suites 12858 26th Ave. Chippewa Falls, WI 54729
(P)715-723-4654 (F)715-723-4664



Staybridge Suites 1515 Bluestem Blvd. Altoona, WI 54720
(P)715-830-0800 (F)715-830-0802



From: Anastasia Stueber <astueber@lakehallie.us>

Sent: Tuesday, March 24, 2026 10:04 AM

To: Public Works Department <PWDept@lakehallie.us>; Cathy Leibke <cleibke@larsonmanagement.com>; Kent Stelter <halliebbkent@gmail.com>; Timothy Calkins <tcalkins@lakehallie.us>

Subject: Re: Weed Harvester Oil

On March 16, the Board approved our procurement and purchasing policy (attached). This means that I can authorize purchases up to \$1,500 if there is funding available in the budget line associated with the purchase. Purchases between \$1,500-\$5,000 require Board approval with the description of the purchase, with vendor and estimated costs for said purchase.

That said, if you'd like to provide the weed harvester oil purchase request, I can place it on the April 6th Board agenda.

Best regards,

Anastasia Stueber, SPHR, SHRM-CP, CRP

Administrator/Clerk-Treasurer

Village of Lake Hallie | 13136 30th Ave, Lake Hallie, WI 54729

715-726-2660 | astueber@lakehallie.us | www.lakehallie.us



[Book time to meet with me](#)



From: Public Works Department <PWDept@lakehallie.us>

Sent: Tuesday, March 24, 2026 9:55 AM

To: Cathy Leibke <cleibke@larsonmanagement.com>; Kent Stelter <halliebbkent@gmail.com>; Timothy Calkins <tcalkins@lakehallie.us>

Cc: Anastasia Stueber <astueber@lakehallie.us>

Subject: Weed Harvester Oil

Good Morning,

I need a PO number in order to have Chippewa Valley Energy get the hydraulic oil.

Sam Bautch

Public Works Working Foreman
Village of Lake Hallie
715.726.2660- Office
715.559.7019- Cell

Chipewa Valley Repair LLC
3054 118th St
Chipewa Falls, WI 54729
715-456-6038

Cathy Leibke
Village of Lake Hallie

Approved not to
exceed \$3400.00
by Parks Board on
3/23/26
cc

Estimate Number
Estimate Date
Reference

0001249
03/23/2026
HM-420 Aquatic Plant
Harvester



Description	Rate	Qty	Line Total
Hydraulic Drive Motor Conveyer Motor	\$650.00	1	\$650.00
Labor	\$105.00 +Village of LH	16	\$1,680.00

Subtotal	2,330.00
Village of LH (0%) #75-3133673	0.00
Estimate Total (USD)	\$2,330.00

Notes

Estimate includes installing and adjusting conveyer hydraulic drive motor. Replacing hydraulic fluid provided by Lake Hallie. Adjusting conveyers, spring startup, and washing machine.

Terms

Updated rates

Priority fleet service-\$99hr.

On site/field service emergency breakdown/urgent unscheduled repair-\$125hr+ \$3.00 mile. These rates will be effective without change thru the remainder of 2025.

Disclaimer

I hereby authorize the above repair work be done along with necessary materials. You and your employees may operate the above vehicle for the purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of the repairs thereto. You will not be responsible for loss or damage to vehicle to articles left in the vehicle in case of fire, theft, accident or any other cause beyond control. The bill has to be paid in full prior to picking up my vehicle.

Signature

Cathy Leibke

From: Kent Stelter <halliebbkent@gmail.com>
Sent: Wednesday, March 4, 2026 9:02 PM
To: Cathy Leibke; Mark Danielson; Jayson Scholtz; Gary Spilde; Mik Devereaux; Becky Squires; Renee Normand
Subject: Crew's nest repair

Follow Up Flag: Follow up
Flag Status: Flagged

All here is the update quote to repair Sipple Field building.

here's the updated estimate for the Lake Hallie Baseball Field Crow's Nest renovation.

Estimate Date: March 3, 2026

Scope of Work:

- Install new metal/steel siding on the exterior
- Install new soffit, fascia, and trim
- Install new OSB flooring in the upper level
- Install gutter along the back side of the building

Total: \$9,000 (labor and materials included)

This also includes a 5-year workmanship warranty.

— Alex
Tompkins Construction
715-533-8992

Thank you,

Kent

Sent from my iPhone

Approved 3/23/26 - Waiting for Village Board Approval.

\$4500 to be invoiced to Chi Hi Booster Club and the remaining \$4500 to come from our PMP Cap. Improvement - remaining balance -

Fwd: Kayak Rentals at Lake Hallie

From Kent Stelter <halliebbkent@gmail.com>
Date Wed 2026-04-01 12:06 PM
To Anastasia Stueber <astueber@lakehallie.us>

Caution: External (halliebbkent@gmail.com)
Internal Name Match [Details](#)



[Safe](#) [Spam](#) [Phish](#) [More...](#)

Sent from my iPhone

Begin forwarded message:

From: Kent Stelter <halliebbkent@gmail.com>
Date: March 27, 2026 at 12:33:22 PM CDT
To: Hallie Village of Lake <depclerktreasurer@lakehallie.us>
Subject: Fwd: Kayak Rentals at Lake Hallie

Can you put this as an agenda item for April 6th board meeting?

Kayak's for rent at Lake Hallie.

Kent

Sent from my iPhone

Begin forwarded message:

From: Nathan Olson <owner@surfshackrentals.com>
Date: March 26, 2026 at 12:50:43 PM CDT
To: Kent Stelter <halliebbkent@gmail.com>
Subject: RE: Kayak Rentals at Lake Hallie

Hi Kent,

I should be able to make myself available over the phone that day. Do you know what questions there are?

We typically try to finalize contracts by the end of March so that we can make any final changes to our equipment orders before they ship. Is there any way of getting approval before May? I just don't want to have purchased equipment that ends up not being needed.

Thanks

Nathan Olson
Owner - The Surf Shack LLC
owner@surfshackrentals.com

From: Kent Stelter <halliebbkent@gmail.com>
Sent: Wednesday, March 25, 2026 4:07 PM
To: Nathan Olson <owner@surfshackrentals.com>
Subject: Re: Kayak Rentals at Lake Hallie

Nathan,

All went well. There were a couple of questions that I couldn't answer. Are you available May 6th to present to the Lake Hallie Board either in person or via phone conference?

Kent

Sent from my iPhone

On Mar 25, 2026, at 10:34 AM, Nathan Olson <owner@surfshackrentals.com> wrote:

Hi Kent,

How did the board meeting go?

Thanks

Nathan Olson
Owner - The Surf Shack LLC
owner@surfshackrentals.com

From: Nathan Olson
Sent: Friday, March 6, 2026 3:42 PM
To: 'Kent Stelter' <halliebbkent@gmail.com>
Subject: RE: Kayak Rentals at Lake Hallie

Hi Kent,

Attached is the concession agreement for your review. Let me know if you have any questions.

Have a good weekend!

Nathan Olson
Owner - The Surf Shack LLC
owner@surfshackrentals.com

From: Kent Stelter <halliebbkent@gmail.com>
Sent: Thursday, March 5, 2026 4:11 PM
To: Nathan Olson <owner@surfshackrentals.com>
Subject: Re: Kayak Rentals at Lake Hallie

Ok,

Send the contract & I will have final board approval by March 23rd.

Thank you,

Kent

Sent from my iPhone

On Mar 5, 2026, at 3:58 PM, Nathan Olson <owner@surfshackrentals.com> wrote:

Hi Kent,

Good to hear!

For 2026, we wouldn't be able to do a revenue share program for the trial year but we can revisit that after this year.

I have a contract I will send you tonight/tomorrow to review.

There shouldn't be any site work necessary unless you wish to place down woodchips under the kiosk. Otherwise, we weed trim the area during our maintenance visits.

Thanks

Nathan Olson
Owner - The Surf Shack LLC
owner@surfshackrentals.com

From: Kent Stelter <halliebbkent@gmail.com>
Sent: Thursday, March 5, 2026 3:39 PM
To: Nathan Olson <owner@surfshackrentals.com>
Subject: Re: Kayak Rentals at Lake Hallie

Nathan,

The meeting went well.

A couple of questions:

Will the Village of Lake Hallie receive part of the rental fees?

Will you have a contract for the Village of Hallie to sign?

Will the Village of Lake Hallie have to do some site prep work?

Kent

Sent from my iPhone

On Mar 5, 2026, at 3:13 PM, Nathan Olson <owner@surfshackrentals.com> wrote:

Hi Kent,

Just wanted to see how the board meeting went? Would you like to proceed with our proposal?

Thanks

Nathan Olson

Owner - The Surf Shack LLC

owner@surfshackrentals.com

From: Kent Stelter <halliebbkent@gmail.com>

Sent: Friday, February 20, 2026 2:56 PM

To: Nathan Olson <owner@surfshackrentals.com>

Subject: Re: Kayak Rentals at Lake Hallie

Thank you - I will present to our board next Monday.

Kent

Sent from my iPhone

On Feb 20, 2026, at 2:15 PM, Nathan Olson
<owner@surfshackrentals.com> wrote:

Hi Kent,

We can offer to do rentals at Lake Hallie for 2026 free of charge. Initial stocking will be 4-6 kayaks to start. Example picture below. Setup would be sometime in April/May. More than likely April since that is when we aim to set up EC. We would take down after Labor Day, usually around the beginning of October if the weather is nice. Hours are typically from sunrise to sunset or within park hours. All operations, maintenance, customer service, insurance, etc is handled by us. The ideal location would have no or minimal pavement between the kiosk and the landing area. (Users tend to drag the kayaks despite signs telling them not to). From google map pictures, it looks like there is a sidewalk and paved landing area so we will have to discuss the best placement spot. Many municipalities have invested in the EZ Launch/dock systems that you have probably seen. That may be something to look into for the future. The Village may elect to place down woodchips under the kiosk. If the unit is placed on grass, then we will weed trim during our maintenance visits. There are no infrastructure requirements such as power or internet. Everything is self-contained and works in conjunction with the user's smartphone. Single kayak rates are \$12/first hour and \$9/additional hour. Tandem kayaks are \$17/first hour and \$12/additional hour. I don't think I'll have time to put together an official proposal before your Monday meeting, but this should hopefully outline the main points. If you decide to proceed, I can send over a copy of a concession agreement/contract that we typically use (if you do not have your own). Once the contract is executed then we will start preparing for spring. If you have any questions, let me know.

Have a good weekend!

<image001.jpg>

Nathan Olson
Owner - The Surf Shack LLC/Instapaddle.com
owner@surfshackrentals.com

From: Kent Stelter <halliebbkent@gmail.com>
Sent: Wednesday, February 18, 2026 3:56 PM
To: Nathan Olson <owner@surfshackrentals.com>
Subject: Re: Kayak Rentals at Lake Hallie

Nathan,

Thank you for the quick response, Look forward to hearing from you.

You can look at our Village website at lakehallie.us

Kent Stelter
715-577-7141

On Wed, Feb 18, 2026 at 3:49 PM Nathan Olson
<owner@surfshackrentals.com> wrote:

Hi Kent,

Thanks for reaching out today with interest in our self-serve rental kiosks. I will look into what resources we have available for 2026. You mentioned you have a meeting on Monday so I will aim to have something for you before then.

Thanks

Nathan Olson
Owner – The Surf Shack LLC/Instapaddle.com
PH: 715-630-7764

RECEIVED MAR 30 2026

JS

Colton Decker
14850 WI 124
Chippewa Falls, WI, 54729

3/30/26

Village of Lake Hallie
13136 30th Ave
Lake Hallie, WI, 54729

To whom it may concern,

I would like to inform you of my intention to resign from the Lake Hallie Pubic Works Department, effective two weeks from today, 3/30/26.

I appreciate the opportunities you've given me during my employment at the Village of Lake Hallie.

Please let me know what assistance you'll require from me during the resignation notice period.

Thank you,

Colton Decker



last working day the
10th



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: March 30, 2026
SUBJECT: Consideration of Cash Payout of Accrued Leave During Short-Term Disability

BACKGROUND

The Village has received a request from an employee currently on short-term disability seeking approval for a cash payout of accrued leave balances to supplement income during the disability period.

This request differs from the typical use of leave as paid time off and instead seeks conversion of accrued leave into direct compensation while the employee remains in active employment status.

RELEVANT POLICY REVIEW

A review of the adopted Employee Policy Manual identifies the following:

- **Sick Leave (Section 2.12):** Sick leave may be used to supplement worker's compensation benefits at the employee's request, up to their regular wage. *The policy is specific to worker's compensation and does not extend to short-term disability.*
- **Vacation (Section 2.11):** Vacation is intended to be used as time off and may be paid out for unused balances upon separation or under approved circumstances. *There is no provision authorizing payout during active employment for income supplementation.*
- **Compensatory Time (Section 2.5):** Comp time is intended to be used as scheduled time off, with payout occurring at year-end (over cap) or upon separation. *Again, no provision exists for discretionary payout during leave status.*
- **Leave of Absence (Section 2.7):** Leave may be granted for illness or emergency with Board approval. *This section does not address compensation structure during the leave period.*

KEY OBSERVATIONS

- The current policy framework does not authorize cash payout of accrued leave during active employment, except in narrowly defined circumstances (for example, comp time thresholds or separation payouts).
- The request represents a departure from established practice, as leave benefits are designed primarily for time off rather than conversion to cash compensation mid-employment.



- Approval would effectively create an exception policy and could establish precedent for similar future requests.

CONSIDERATIONS

- **Policy Integrity and Consistency:** Allowing discretionary payouts may create inconsistency with existing provisions and expectations.
- **Precedent Setting:** Future employees may reasonably expect similar treatment absent a clearly defined policy.
- **Financial and Administrative Impact:** While the liability already exists, payout timing and administrative handling may create operational complexity.
- **Benefit Coordination:** Supplemental income may impact short-term disability benefits depending on plan provisions and should be verified prior to approval.

RECOMMENDATION

For consistency and long-term administrative clarity, it is recommended that the Board:

- Provide direction on this request, and
- Consider establishing a formal policy governing the use or payout of accrued leave during disability leave.

DEVELOPMENT AGREEMENT

THIS AGREEMENT, made this 6th day of April, 2026 (“Effective Date”), by and between Midway Mile, LLC d/b/a Markquart RV – Lake Hallie, a Wisconsin limited liability company (“Developer”) and the Village of Lake Hallie, a Wisconsin municipal corporation.

RECITALS:

WHEREAS, Developer and the Village desire to enter into this Agreement to set forth the terms and conditions of their understanding as to their respective rights and responsibilities pertaining to the construction of an RV Dealership consisting of a building and large parking lot for RV inventory parking prior to sale;

WHEREAS, Midway Mile, LLC d/b/a Markquart RV - Lake Hallie, a Wisconsin limited liability company purchased certain real property with an address of Commercial Blvd. located within the Village consisting of approximately 9.2 acres of land situated in the Northeast ¼ of the Northwest ¼ Section 36, Township 28 North, Range 9 West, Village of Lake Hallie, Chippewa County, Wisconsin, Certified Survey Map 6211, depicted in Exhibit A-1 and legally described in Exhibit A-2, attached hereto and incorporated by reference (the “Development Property”);

WHEREAS, Developer, plans an RV Dealership;

WHEREAS, the Development cannot occur without utilizing the Village’s wastewater system and water system;

WHEREAS, Developer and the Village have mutually agreed to have the Developer pay a standard fee to hook up to the wastewater system operated by the Village;

WHEREAS, the Village, pursuant to Village Board Action dated 6th day of April, 2026, has approved this Agreement and authorized the execution of this Agreement by the proper Village officers on the Village’s behalf;

WHEREAS, in order to compensate the Village for use of its wastewater system, which is necessary to serve the Development Property, Developer is willing to pay the Village Ninety-two Thousand Dollars (\$92,000.00), subject to the terms of this Agreement; and

WHEREAS, the Development is necessary and desirable to serve the interests of the Village and its residents by expanding the tax base of the Village, providing

additional development and employment opportunities, and providing a financing mechanism to expand necessary infrastructure;

NOW, THEREFORE, in consideration of the recitals, the terms and conditions contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Use of Village Wastewater System. The parties agree that users of the wastewater system shall be limited to the Facility located within the Sewer Service Area ("SSA"), defined as the "Development Property".

(1) Developer will discharge wastewater through a septic tank effluent pumping (STEP) system to the low pressure main. The STEP system includes one septic tank (primary treatment) to a second separate septic tank with a dosing chamber (pump chamber). The design of the two-tank system includes the Orenco Biotube pump vault. The pump vault is used to transport filtered effluent from the septic tank to the dosing chamber where it can then be pumped into the Village's low pressure forced mains. The final design is to be reviewed by the Village before the system discharges to the low pressure forced mains. It is understood and agreed that Developer may modify the final STEP system subject to Village approval which shall not be unreasonably withheld or delayed. Consistent with Sections 4.2.01(3)(a)(51) and 4.2.01(7)(a) of the Village Code of Ordinances, the Developer is responsible for providing electric power to operate the STEP system and, upon acceptance of the STEP system by the Village, the Village shall maintain the STEP system, including all controls between the same and the Village sewer system, without expenses to the Developer or property owner, except when they are damaged as a result of negligence or carelessness on the part of the property owner, a tenant, or an agent of the owner, in which case they will be repaired at the expense of the property owner.

(2) Village of Lake Hallie Sewer Utility Compliance. The Village of Lake Hallie having created an ordinance regulating the Village of Lake Hallie sewer utility, Section 4.2.01 on September 18, 2023. The developer agrees to comply with all terms, conditions, and agreements as set forth in the ordinance, and any subsequent updates. The obligations under this section apply not only to construction, but maintenance and operation, to ensure compliance with any state, federal, or Clean Water Act requirements.

(3) Influent Quality. Per SPS 383.44 (2)(a), the quality of influent discharged into a private onsite wastewater treatment system (POWTS) or dispersal component consisting in part of in situ soil shall be equal to or less than all of the following: a monthly average of 30 mg/L fats, oil, and grease; a monthly average of 220 mg/L BOD5; and a monthly average of 150 mg/L TSS.

(4) General Discharge Prohibitions. No person shall discharge or cause to be discharged any stormwater, surface water, ground water, roof runoff, subsurface drainage, or any other unaltered water (unpolluted) to any sanitary sewer. The Village reserves the right to refuse or accept any or all industrial wastewaters from an industry or combination of industries as may be necessary to ensure adequate treatment and proper operation of the sewerage system.

Developer shall not contribute or cause to be discharged, directly or indirectly, any of the following described substances into the wastewater disposal system or otherwise to the facilities of the sewer utility:

(a) Any liquids, solids or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction to cause fire or explosion or be injurious in any other way to the operation of the Village wastewater facilities or wastewater treatment works;

(b) Water or wastes containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injury or interfere with any waste treatment process, constitute a hazard to humans or animals, or create a public nuisance in the receiving waters or the wastewater treatment works. The toxics prohibited include, but are not limited to, those consistent with Section 307(A) of the Clean Water Act of 1977 and any amendments thereto;

(c) Water or wastes having a pH lower than 5.5 or higher than 9.0 or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the sewerage system;

(d) Fluids or solid substances in quantities or of such sizes as to cause obstruction to the flow in sanitary sewers, or other interference with the proper operation of the sewage treatment works such as, but not limited to, ashes, cinders, clay, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, un-ground garbage, whole blood, paunch manure, hair fleshings, entrails, paper dishes, cups, milk containers, either whole or ground by garbage grinders.

(6) Limited Restricted Discharges. The following described substances, materials, waters or wastes shall be limited in discharges to the sewerage system to concentrations or quantities which will not harm the sewers, lift stations or the wastewater treatment facility, will not have an adverse effect on the receiving stream, or will not otherwise endanger life, limb or public property, or constitute a nuisance. The Village may set limitations lower than the limitations established in the regulations below, if such limitations are necessary to meet the above objectives. In forming an opinion as to such limitations, the Village will give consideration to such factors as the quantity of subject waste in relation to flows and velocities in the sewers, materials in construction of the sewers, the wastewater treatment process employed, capacity of the wastewater treatment works, and other pertinent factors. The limitation and restrictions on materials or characteristics of waste or wastewaters discharged to the sewerage

system, shall not be violated unless specific approval is obtained from the Village. None of the following material may be discharged to the sewerage system:

(a) Wastewater having a temperature higher than one hundred fifty degrees Fahrenheit (150°F);

(b) Any liquid containing fats, wax, grease or oils, whether emulsified or not, in excess of one hundred milligrams per liter (25 mg/L) or containing substances which may solidify or become viscous at temperatures between thirty-two degrees Fahrenheit (32°F) and one hundred fifty degrees Fahrenheit (150°F);

(c) Wastewater containing more than twenty-five milligrams per liter (25 mg/L) of petroleum oil, non-biodegradable cutting oils, or products of mineral oil origin;

(d) Garbage that has not been properly shredded. Garbage grinders may be connected to sanitary sewers from homes, hotels, institutions, restaurants, hospitals, catering establishments, or similar places where garbage originates from the preparation of food in kitchens for the purpose of consumption on the premises, or when served by caterers;

(e) Any wastewater containing toxic pollutants in sufficient quantity, either singularly or by interaction to injure or interfere with any wastewater treatment process, that constitutes a hazard to humans or animals, or that exceeds the limitation set forth in state or federal pre-treatment standards. A toxic pollutant shall include, but not be limited to, any pollutant identified in the toxic pollutant list set forth in Chapter NR 215 of the Wisconsin Administrative Code. Unless more restrictive limits are established by a state or federal regulatory agency having jurisdiction, the following concentrations in micrograms per liter, shall not be exceeded on a grab sample basis:

<u>Toxic Pollutant</u>	<u>Micrograms per liter</u>
Arsenic	40
Cadmium	22
Chromium	500
Copper	60
Cyanide	50
Lead	100
Mercury	1
Molybdenum	25
Nickel	100
Selenium	10
Silver	10
Zinc	1,000

(f) Water or wastes containing odor producing substances exceeding limits which may be established by the Village in compliance with state regulations;

(g) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by state or federal regulations;

(h) Quantities of flow, concentrations, or both, which constitute a slug load;

(i) Water or wastes containing substances which are not amenable to treatment or reduction by the wastewater treatment processes employed, or as amenable to treatment only to such degree that the wastewater treatment plan effluent cannot meet the requirements of the WPDES permit;

(j) Water or wastes which, by interaction with other water or wastes in the Village sewerage system, release obnoxious gases, form suspended solids which interfere with the collection system, or create a condition deleterious to structures and treatment processes;

(k) Materials which exert or cause: unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the wastewater treatment works; unusual concentrations of inert suspended solids, such as fuller's earth, lime slurries and lime residues, or of dissolved solids, such as sodium sulfate; excessive discoloration, such as dye wastes and vegetable tanning solutions.

2. Storm Water Facilities. A Long-term Stormwater Management Maintenance Agreement has been recorded with the Chippewa County Register of Deeds. This stormwater plan includes a vegetated swale and storm sewer pipe. The Village of Lake Hallie has granted Markquart RV to use the regional stormwater treatment located north of the proposed site. The regional treatment facility has been shown to meet the post-construction requirements for the site. Construction site erosion control is addressed as part of the design. Engineering documents were developed by Cedar Corp.

3. Miscellaneous Terms and Conditions. Wisconsin law shall apply, both as to interpretation and application of this Agreement.

(1) Disputes. Disputes concerning interpretation and application of this Agreement shall be venued in the Circuit Court for Chippewa County, Wisconsin.

(2) Notices. Notices concerning this Agreement shall be sent by U.S. Mail or electronic mail to the following representatives of the parties hereto:

To the Village:	Gary Spilde, President 13136 30 th Avenue Lake Hallie, WI 54729
-----------------	--

To Developer	Midway Mile, LLC d/b/a Markquart RV - Lake Hallie John Markquart 1884 Commercial Boulevard Lake Hallie, WI 54729
--------------	---

Any party may change its address for the service of notice by giving notice of such change to the other party, in any manner above specified, at least ten (10) days prior to the effective date of such change.

(3) Waiver. Waiver of any clause or paragraph of this Agreement shall not constitute waiver of any other or further clauses or paragraphs of this Agreement, nor shall waiver of any given breach or default under this Agreement constitute a waiver of a continuing breach or default.

(4) Modification. The provisions of this Agreement may not be modified or amended, except by an instrument in writing and signed by both parties hereto.

(5) Integration. This Agreement constitutes the entire Agreement between the parties hereto, concerning the subject matter hereof, prior oral or written understandings notwithstanding.

(6) Severability. Should any clause or paragraph of this Agreement be held to be invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect as if the said clause or paragraph had not been incorporated herein at the time of execution hereof.

(7) Attorneys Fees. Should either party hereto employ an attorney for the purpose of enforcing or construing this Agreement, or any judgment based on this Agreement, in any legal proceeding whatsoever, the prevailing party shall be entitled to receive from the other party thereto, reimbursement for all reasonable attorney's fees and all costs, whether incurred at the trial or appellate level, including but not limited to, service of process, filing fees, court and court reporter costs, investigative costs, expert witness fees and the cost of any bonds, whether taxable or not, and such reimbursement shall be included in any judgment, decree or final order issued in that proceeding. The "prevailing party" means the party in whose favor a judgment, decree or final order is rendered.

(8) Within ten (10) days after the Effective Date, Developer shall distribute payment to the Village in full. Failure to make timely payment will void this Agreement and relieve the Village of all obligations to Developer.

(9) Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed and original, but all of which shall constitute one and the same instrument.

[SIGNATURE PAGE FOLLOWS]

VILLAGE OF LAKE HALLIE

By: _____

Name: Gary Spilde
Title: Village President, Village of Lake Hallie

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
)ss
COUNTY OF CHIPPEWA)

Personally, came before me this ____ day of _____, 2026, the above-named
_____ to me known to be the person(s) who executed
this document.

Notary, Public, State of Wisconsin
My commission expires:

MIDWAY MILE, LLC D/B/A MARKQUART RV - LAKE HALLIE

By: _____

Name: John Markquart

Title: _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
)ss

COUNTY OF _____)

Personally, came before me this _____ day of _____, 2026, the above-named
_____ to me known to be the person(s) who executed
this document.

Notary, Public, State of Wisconsin
My commission expires:

MIDWAY MILE, LLC D/B/A MARKQUART RV - LAKE HALLIE

By: _____

Name: John Markquart

Title: _____

Midway Mile, LLC d/b/a Markquart RV - Lake Hallie
John Markquart
1884 Commercial Boulevard
Lake Hallie, WI 54729

State of Wisconsin County of _____

The foregoing instrument was acknowledged before me this _____ day of
_____, 2026 by _____, Midway Mile, LLC d/b/a
Markquart RV - Lake Hallie.

Notary

My commission expires: _____

Exhibit A
“Development Property”



DocId:8593010

Tx:4440927

965522

RECORDED ON

11/25/2025 01:36 PM

MELANIE K. MCMANUS

REGISTER OF DEEDS

REC FEE: 30.00

TRANSFER FEE:

FEE EXEMPT:

CHIPPEWA COUNTY, WI

PAGES: 3

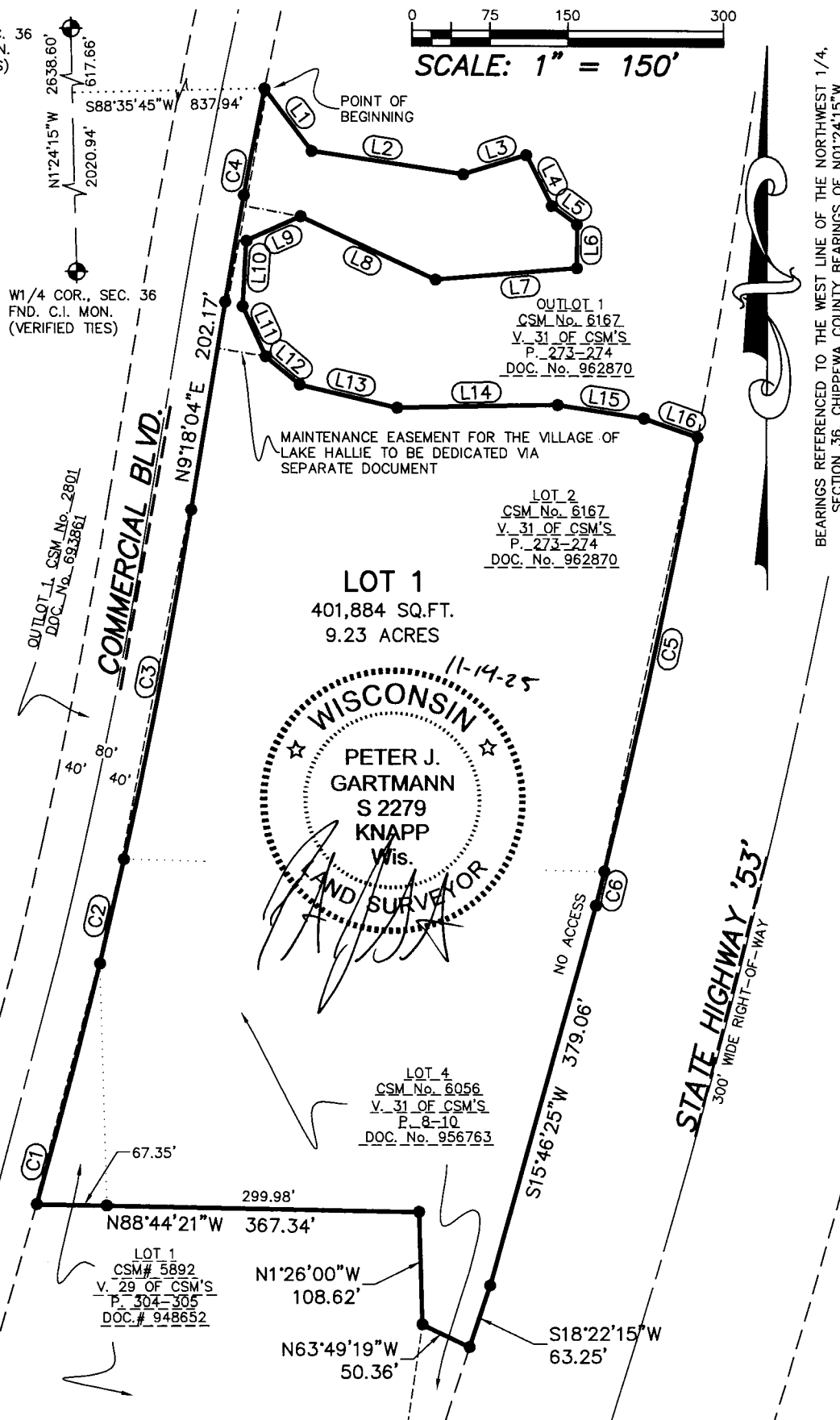
CHIPPEWA COUNTY CERTIFIED SURVEY MAP NO. 6211

RECORDED IN VOL. 31 OF CERTIFIED SURVEY MAPS PAGE 372-374

IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4, AND
THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4,
SECTION 36, TOWNSHIP 28 NORTH, RANGE 9 WEST,
VILLAGE OF LAKE HALLIE, CHIPPEWA COUNTY, WISCONSIN
INCLUDING A PORTION OF LOT 1 CSM No. 5892, ALL OF LOT 2 OF CSM No.
6167 AND A PORTION OF LOT 4 OF CSM No. 6056

Line Table		
Line #	Direction	Length
L1	S37° 18' 56"E	74.81
L2	S81° 24' 11"E	147.34
L3	N73° 02' 26"E	63.48
L4	S26° 45' 26"E	54.41
L5	S53° 46' 50"E	29.98
L6	S00° 03' 25"W	42.27
L7	S85° 14' 22"W	136.37
L8	N64° 51' 57"W	143.07
L9	S65° 40' 11"W	57.33
L10	S03° 22' 33"W	63.29
L11	S24° 52' 22"E	52.79
L12	S49° 57' 20"E	42.49
L13	S76° 47' 33"E	96.52
L14	N88° 58' 33"E	154.39
L15	S81° 26' 47"E	84.40
L16	S70° 49' 43"E	54.69

CURVE TABLE						
LOT	LENGTH	RADIUS	DELTA	CHD	CHD BR	2ND TAN
C1	238.99'	5772.90'	002°22'19"	238.98'	N14°54'57"E	N16°06'07"E
C2	102.57'	5781.24'	001°01'00"	102.57'	N13°13'16"E	N13°43'46"E
C3	342.13'	5772.87'	003°23'44"	342.08'	N11°00'06"E	N12°41'58"E
C4	208.02'	5696.65'	002°05'32"	208.01'	N10°25'35"E	N09°22'49"E
C5	427.90'	7455.43'	003°17'19"	427.84'	S12°19'42"W	S13°58'22"W
C6	33.82'	7427.72'	000°15'39"	33.82'	S14°09'20"W	S10°41'03"W
					S14°17'10"W	S14°01'30"W



LEGEND

● ---- FOUND 1" OUTSIDE DIAMETER IRON PIPE

FIELDWORK
COMPLETION
DATE: 10/3/2025

PAGE 372

SHEET 1 OF 3 SHEETS

REAL LAND SURVEYING, LLC
1356 INTERNATIONAL DRIVE
EAU CLAIRE, WI 54701
(715)514-4116
rls@rls.com
CADD #: 25016 CSM

CHIPPEWA COUNTY CERTIFIED SURVEY
MAP NO. 6211

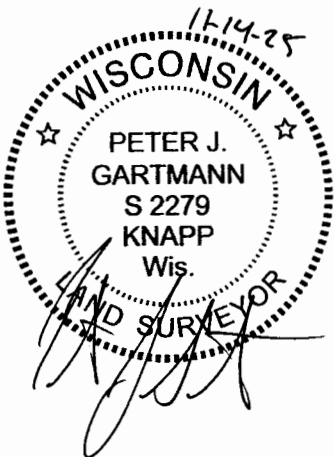
RECORDED IN VOLUME 31 OF CERTIFIED SURVEY MAPS
PAGE 372-374

IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4, AND
THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4,
SECTION 36, TOWNSHIP 28 NORTH, RANGE 9 WEST,
VILLAGE OF LAKE HALLIE, CHIPPEWA COUNTY WISCONSIN
INCLUDING A PORTION OF LOT 1 CSM No. 5892, ALL OF LOT 2 OF CSM No. 6167
AND A PORTION OF LOT 4 OF CSM No. 6056

SURVEYOR'S CERTIFICATE:

I, PETER J. GARTMANN, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY: THAT BY THE DIRECTION OF THE MIDWAY MILE, LLC., I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND PARCEL WHICH IS REPRESENTED BY THIS CERTIFIED SURVEY MAP.
THAT THE EXTERIOR BOUNDARY OF THE LAND PARCEL SURVEYED AND MAPPED IS AS FOLLOWS: LOCATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4, AND THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, SECTION 36, TOWNSHIP 28 NORTH, RANGE 9 WEST, VILLAGE OF LAKE HALLIE, CHIPPEWA COUNTY, WISCONSIN, , AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

- COMMENCING AT THE WEST 1/4 CORNER OF SECTION 36;
 - THENCE N.1°24'15"W., ALONG THE WEST LINE OF SAID SECTION 36, AT A DISTANCE OF 2020.94 FEET;
 - THENCE N.88°35'45"E., AT A DISTANCE OF 837.94 FEET TO THE POINT OF BEGINNING;
 - THENCE S.37°18'56"E., AT A DISTANCE OF 74.81 FEET;
 - THENCE S.81°24'11"E., AT A DISTANCE OF 147.34 FEET;
 - THENCE N.73°02'26"E., AT A DISTANCE OF 63.48 FEET;
 - THENCE S.26°45'26"E., AT A DISTANCE OF 54.41 FEET;
 - THENCE S.53°46'50"E., AT A DISTANCE OF 29.98 FEET;
 - THENCE S.00°03'25"W., AT A DISTANCE OF 42.27 FEET;
 - THENCE S.85°14'22"W., AT A DISTANCE OF 136.37 FEET;
 - THENCE N.64°51'57"W., AT A DISTANCE OF 143.07 FEET;
 - THENCE S.65°40'11"W., AT A DISTANCE OF 57.33 FEET;
 - THENCE S.03°22'33"W., AT A DISTANCE OF 63.29 FEET;
 - THENCE S.24°52'22"E., AT A DISTANCE OF 52.79 FEET;
 - THENCE S.49°57'20"E., AT A DISTANCE OF 42.49 FEET;
 - THENCE S.76°47'33"E., AT A DISTANCE OF 96.52 FEET;
 - THENCE N.88°58'33"E., AT A DISTANCE OF 154.39 FEET;
 - THENCE S.81°26'47"E., AT A DISTANCE OF 84.40 FEET;
 - THENCE S.70°49'43"E., AT A DISTANCE OF 54.69 FEET;
 - THENCE 427.90 FEET ALONG THE ARC OF A CURVE CONCAVE WESTERLY, WITH A LONG CHORD OF 427.84 FEET WHICH BEARS, S.12°19'42"W., AND HAVING A RADIUS OF 7455.43 FEET AND A CENTRAL ANGLE OF 003°17'19";
 - THENCE 33.82 FEET A LONG THE ARC OF A CURNVE CONCAVE WESTERLY, WITH A LONG CHORD OF 33.82 FEET WHICH BEARS, S.14°09'20"W., AND HAVING A RADIUS OF 7427.72 FEET, AND A CENTRAL ANGLE OF 000°15'39";
 - THENCE S.15°46'25"W., AT A DISTANCE OF 379.06 FEET;
 - THENCE S.18°22'15"W., AT A DISTANCE OF 63.25 FEET;
 - THENCE N.63°49'19"W., AT A DISTANCE OF 50.39 FEET;
 - THENCE N.01°26'00"W., AT A DISTANCE OF 108.62 FEET;
 - THENCE N.88°44'21"W., AT A DISTANCE OF 367.34 FEET;
 - THENCE 238.99 FEET ALONG THE ARC OF A CURVE CONCAVE WESTERLY, WITH A LONG CHORD OF 238.98 FEET, WHICH BEARS, N.14°54'57"E., AND HAVING A RADIUS OF 5772.90 FEET, AND A CENTRAL ANGLE OF 002°22'19";
 - THENCE 102.57 FEET ALONG THE ARC OF A CURVE CONCAVE WESTERLY, WITH A LONG CHORD OF 102.57 FEET WHICH BEARS, N.13°13'16"E., AND HAVING A RADIUS OF 5781.24 FEET, AND A CENTRAL ANGEL OF 001°01'00";
 - THENCE 342.13 FEET ALONG THE ARC OF A CURVE CONCAVE WESTERLY, WITH A LONG CHORD OF 342.08 FEET WHICH BEARS, N.11°00'06"E., AND HAVING A RADIUS OF 5772.87 FEET, AND A CENTRAL ANGLE OF 003°23'44";
 - THENCE N.09°18'04"E., AT A DISTANCE OF 202.17 FEET;
 - THENCE 208.02 FEET ALONG THE ARC OF A CURVE CONCAVE EASTERLY, WITH A LONG CHORD OF 208.01 FEET, WHICH BEARS, N.10°25'35"E., AND HAVING A RADIUS OF 5696.65 FEET, AND A CENTRAL ANGLE OF 002°05'32" TO THE POINT OF BEGINNING;
- AND BEING SUBJECT TO EXISTING EASEMENTS.





Baker Tilly US, LLP
3410 Oakwood Mall Dr, Ste 200
Eau Claire, WI 54701-9815
United States of America

T: +1 (888) 835 1344

bakertilly.com

Amendment #1 to Existing Engagement Letter

March 25, 2026

Ms. Anastasia Stueber
Village of Lake Hallie
13136 30th Avenue
Lake Hallie, WI 54729

Dear Ms. Stueber:

This letter reflects our agreement to amend our engagement letter of July 10, 2023 with the Village of Lake Hallie (the "Village") in the following respect(s). Additional time is required by the engagement team due to client turnover and the need to provide assistance with bookkeeping activities that are ordinarily completed prior to the annual audit. This time will be billed at our standard hourly rates not to exceed the estimate below.

<u>Staff Level</u>	<u>Hourly rates</u>
Principal/director	\$480
Manager	\$245
Senior	\$180
Staff	\$150

As a result of this change, we estimate additional fees not to exceed \$20,000 will be incurred. If these services are insufficient to fully reconcile the records, we will consult with management and provide a separate addendum outlining the scope and associated fees. All other provisions of our engagement letter of July 10, 2023 with the Village remain unchanged.

We appreciate the opportunity to be of service to you. If there are any questions, please call Sheanne Hediger at 612.876.4599. If the services outlined herein are in accordance with your requirements and if the above terms are acceptable, please have one copy of this letter signed in the space provided below and return it to us.

Sincerely,

BAKER TILLY US, LLP

Acknowledgement:

This letter correctly sets forth the understanding of Village of Lake Hallie.

Accepted by:

Signature and Title

Date



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Commission Name
DATE: Click or tap to enter a date.
SUBJECT: Click or tap here to enter subject.

RECOMMENDATION

The Commission Name recommends that the Village Board:
Insert clear, and exact motion language as approved by the commission.

BACKGROUND

Provide a brief overview of the issue, request, or initiative.

ANALYSIS/CONSIDERATIONS

Summarize key factors including operational impact, financial implications, risks, and alternatives.

FISCAL IMPACT

Budgeted: ☐ Yes ☐ No ☐ Not Applicable

Amount: \$Amount

Funding Source/GL Account Code: GL Code

Ongoing Impact/Obligation: ☐ Yes ☐ No ☐ Not Applicable

COMMISSION ACTION

Motion By: Commission Member Motion

Second By: Commission Member Second

Vote: Vote Result/Fraction

Date of Action: Click or tap to enter a date.

SUPPORTING DOCUMENTATION

- ☐ Staff Report
- ☐ Maps/Plans
- ☐ Ordinance/Resolution Draft
- ☐ Quote/Contract
- ☐ Other: Other Supporting Documentation

RECOMMENDED BOARD ACTION

- ☐ Approve as Presented



- ☐ Approve with Conditions
- ☐ Deny
- ☐ Table for Further Review



COMMISSION ACTION ITEM & RECOMMENDATION REPORTING POLICY

1. PURPOSE

The purpose of this policy is to establish a standardized process for Village commissions to document action items and formally communicate recommendations to the Village Board in a consistent, transparent, and legally compliant manner.

2. AUTHORITY

This policy is adopted pursuant to Chapter 2 of the Village of Lake Hallie Code of Ordinances, applicable Wisconsin Statutes, and the authority of the Village Board to manage and direct Village affairs.

3. APPLICABILITY

This policy applies to the Plan Commission, Police Commission, and Parks, Recreation & Tourism Commission.

4. POLICY STATEMENT

All commissions shall maintain accurate records, clearly distinguish between action items and recommendations, and provide structured, timely communication to the Village Board.

5. PROCEDURES

- A. Agenda Structure:** Each agenda shall clearly identify items as Discussion, Action Item, or Recommendation to Village Board.
- B. Recording Motions:** All motions shall include exact wording, motion and second, vote result, and any conditions.
- C. Action Items:** Minutes shall include the task description, responsible party, and timeline, if applicable.
- D. Recommendations to Village Board:** Recommendations must be approved by motion, clearly identified, and include actionable language.
- E. Required Recommendation Memo/Summary:** Each set of minutes shall include a section titled 'Commission Recommendations to Village Board' with standardized formatting.
- F. Submission Requirements:** Draft minutes must be submitted within 3 business days. Final minutes submitted after approval.
- G. Board Integration & Tracking:** The Administrator/Clerk-Treasurer will review, place on agenda, and track outcomes.

6. ROLES & RESPONSIBILITIES

Commission Chair: Ensures clarity of motions and confirms recommendations.

Commission Liaison/Secretary: Records minutes and prepares summaries.

Administrator/Clerk-Treasurer: Oversees agenda integration and tracking.

7. EFFECTIVE DATE

This policy shall take effect upon adoption by the Village Board.

CHIPPEWA COUNTY WEB MAPPING

Get Info Clear Selection Search Print Pictometry Viewer Drawing Tools More Tools ... Surve



KAREN SHANE KARGN-N-SAVS PROPERTIES
CURTAY

CHIPPEWA COUNTY WEB MAPPING

- Get Info
- Clear Selection
- Search
- Print
- Pictometry Viewer
- Drawing Tools
- More Tools ...
- Surve





Quotation Number: **DK1713128**
Quote Sent Date: **Mar 20, 2026**
Expiration Date: **Apr 19, 2026**
Prepared By: **David Kadlec**
Phone: 715-404-9552
Email: dkadlec@bobcatplus.com

Customer
Village of Hallie
13033 30TH AVE
CHIPPEWA FALLS, WI, 54729-7376
Phone: +1 715 726 2660

Contact
Sam Sam
Phone: +17155597019

Dealer
Bobcat Plus, Eau Claire, WI
8500 CHAYNE DRIVE

Item Name	Item Number	Quantity	Price Each	Total
Grader, 96"	7160005	1	17,216.28	17,216.28
Total for Grader, 96"				17,216.28
Quote Subtotal				17,216.28
Dealer PDI				225.00
Destination Charges				571.00
Sales Total before Taxes				18,012.28
Taxes				0.00
Quote Total - USD				18,012.28

Customer Acceptance:	
Quotation Number: DK1713128	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____
Date: _____	Email: _____ Tax Exempt: Y ☐ / N ☐



Quotation Number: **DK1713086**
Quote Sent Date: **Mar 20, 2026**
Expiration Date: **Apr 19, 2026**
Prepared By: **David Kadlec**
Phone: 715-404-9552
Email: dkadlec@bobcatplus.com

Customer
Village of Hallie
13033 30TH AVE
CHIPPEWA FALLS, WI, 54729-7376
Phone: +1 715 726 2660

Contact
Sam Sam
Phone: +17155597019

Dealer
Bobcat Plus, Eau Claire, WI
8500 CHAYNE DRIVE

Item Name	Item Number	Quantity	Price Each	Total
Snow Blower 32X86	M7049	1	6,776.16	6,776.16
MOTOR PACKAGE 160CC (28-31 gpm)	M7049-R01-C04	1	1,178.00	1,178.00
Total for Snow Blower 32X86				7,954.16
Quote Subtotal				7,954.16
Dealer PDI				225.00
Destination Charges				293.00
Sales Total before Taxes				8,472.16
Taxes				0.00
Quote Total - USD				8,472.16

Customer Acceptance:

Quotation Number: **DK1713086**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐



Quotation Number: **DK1701589**
 Quote Sent Date: **Mar 13, 2026**
 Expiration Date: **Apr 12, 2026**
 Prepared By: **David Kadlec**
 Phone: 715-404-9552
 Email: dkadlec@bobcatplus.com

Customer
Village of Hallie
 13033 30TH AVE
 CHIPPEWA FALLS, WI, 54729-7376
 Phone: +1 715 726 2660

Contact
Sam Sam
 Phone: 715-559-7019

Dealer
Bobcat Plus, Eau Claire, WI
 8500 CHAYNE DRIVE

Item Name	Item Number	Quantity	Price Each	Total
T650 T4 Bobcat Compact Track Loader	M0233	1	55,902.12	55,902.12
Standard Equipment:				
74 HP Tier 4 Turbo Diesel Engine		Horn		
Auxiliary Hydraulics: Variable Flow		Instrumentation: Engine Temperature & Fuel Gauges, Hour meter, RPM and Warning Indicators		
Backup Alarm		Lift Arm Support		
Bob-Tach		Lift Path: Vertical		
Bobcat Interlock Control System (BICS)		Lights, Front & Rear		
Controls: Hand and Foot (Manual)		Operator Cab:		
Cylinder Cushioning - Lift, Tilt		Includes: Adjustable Suspension Seat, Top & Rear Windows, Seat Bar, Seat Belt		
Engine/Hydraulic Systems Shutdown		Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471		
Glow Plugs (Automatically Activated)		Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)		
		Parking Brake: Spring Applied, Pressure Released (SAPR)		
		Solid Mounted Carriage with 4 Rollers		
		Tracks: Rubber, 12.6" Narrow C-Pattern		
		Warranty: 2 years, or 2000 hours whichever occurs first		
Selectable Joystick Controls (SJC)	M0233-R01-C04	1	680.72	680.72
Comfort Package	M0233-P11-C07	1	4,863.53	4,863.53
<i>Included: Comfort Package: Enclosed HVAC Cab, Adjustable Vinyl Suspension Seat, Power Bob-Tach, Oval Display, Standard Lights, 7-Pin Attachment Control, Single Direction Bucket Positioning,</i>				
17.7" C-Pattern Rubber Track	M0233-R09-C02	1	1,195.95	1,195.95
High-Flow Hydraulics	M0233-R03-C03	1	1,939.65	1,939.65
Two-Speed	M0233-R21-C12	1	1,576.51	1,576.51
74" Heavy Duty Bucket	7272680	1	1,951.00	1,951.00
Bolt-On Cutting Edge, 74"	6718007	1	321.68	321.68
Electrical & Lighting - Block Heater Kit	7328972	1	87.20	87.20
Strobe Light Kit, Amber	7129301	1	279.49	279.49
Total for T650 T4 Bobcat Compact Track Loader				68,797.85
Quote Subtotal				68,797.85
Dealer PDI				820.00
Freight Charges				1,700.00

	Destination Charges	128.00
	Dealer Assembly Charges	295.75
	2015 Bobcat S650. S/N ALJ813656. w/bucket	-28,500.00
	Sales Total before Taxes	43,241.60
	Taxes	0.00
	Quote Total - USD	43,241.60

Notes: Local Government Sourcewell/Canoe Procurement Group Contract #020223-CEC

Customer Acceptance:	
Quotation Number: DK1701589	Purchase Order: _____
Authorized Signature:	
Print: _____ Sign: _____	
Date:_____ Email:_____ Tax Exempt: Y ☐ / N ☐	



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: April 6, 2026
SUBJECT: Consideration of Village Hall Improvements and Capital Planning Initiative

BACKGROUND

The Village Hall continues to receive regular rental requests, demonstrating consistent community demand for accessible and functional gathering space. Feedback and usage trends indicate a need to both maintain and enhance the facility to better serve residents and support expanded use.

The current condition of the Hall presents limitations that impact user experience and restrict opportunities for increased utilization, including year-round rentals.

DISCUSSION

I am requesting direction from the Village Board to begin developing a phased Capital Improvement Plan (CIP) for the Village Hall. The purpose of this plan would be to identify, prioritize, and estimate costs for improvements that support:

- Preservation of the facility
- Enhanced user experience
- Expanded rental opportunities
- Potential revenue generation

As an initial step, I recommend consideration of two immediate, low-cost improvements:

- **Replacement of the stove/oven range**

The current rental structure includes use of a range; however, the existing unit is no longer meeting that expectation. Replacement is anticipated to be around \$10,000. Staff would explore offering the use of the range as an optional add-on to rental agreements to help offset replacement costs.

- **Interior painting of the main hall space**

Repainting would improve the overall appearance and functionality of the space at a relatively low cost and enhance renter experience.

Should the Board support moving forward, the broader plan would evaluate additional improvements, including but not limited to:

- Installation of mini-split systems to provide heating and cooling for year-round use



- Boiler replacement to address deferred maintenance and reduce risk of system failure
- Kitchen upgrades to expand rental capabilities
- Reconfiguration of interior office space for potential municipal use or leased tenant space
- Exterior improvements, including painting, roof assessment, and parking lot maintenance

STRATEGIC CONSIDERATIONS

The community has expressed a need for accessible, well-maintained gathering spaces. Investment in the Village Hall presents an opportunity to:

- Increase community engagement and accessibility
- Support economic and organizational partnerships
- Improve operational efficiency
- Generate additional revenue through expanded rentals and potential lease opportunities

RECOMMENDATION

Staff recommend that the Village Board authorize the development of a phased Capital Improvement Plan for the Village Hall. Upon completion, the plan will be presented to the Board with project prioritization, cost estimates, and funding considerations for review and direction.

ACTION REQUESTED

Provide direction to staff on whether to proceed with the development of a Village Hall Capital Improvement Plan and consideration of the initial improvements outlined above.



MEMORANDUM

TO: Village of Lake Hallie Board of Trustees
FROM: Anastasia Stueber, Village Administrator/Clerk-Treasurer
DATE: April 6, 2026
SUBJECT: Authorization to Solicit Bids for Municipal Vehicle

BACKGROUND

The Village Hall continues to receive regular rental requests, demonstrating consistent community demand for accessible and functional gathering space. Feedback and usage trends indicate a need to both maintain and enhance the facility to better serve residents and support expanded use.

The current condition of the Hall presents limitations that impact user experience and restrict opportunities for increased utilization, including year-round rentals.

CURRENT CONSIDERATIONS

The current federal mileage reimbursement rate is \$0.725 per mile, which represents a notable and ongoing operational expense. In addition to cost, reliance on personal vehicles introduces potential liability considerations for both employees and the Village. While insurance structures are in place, the use of personal vehicles for official business creates exposure that could be mitigated through the use of a Village-owned vehicle.

OPERATIONAL NEED AND STRATEGIC VALUE

The Village's increasing involvement in regional initiatives, partnerships, and community engagement efforts has elevated the frequency and visibility of staff travel. A municipal vehicle would:

- Provide a consistent, professional presence when representing the Village
- Reduce long-term mileage reimbursement expenses
- Mitigate liability risks associated with personal vehicle use
- Improve efficiency and accessibility for staff conducting Village business
- Support participation in regional and community-based initiatives

In addition, I would recommend pursuing an **all-wheel drive SUV** to align with Wisconsin weather conditions and operational flexibility. A configuration with **second-row bucket seats and a foldable third row** would allow for both passenger transport and hauling needs. This would enable the Village to:

- Transport the full Village Board comfortably, if needed



- Safely move voting equipment and materials that require protection from the elements
- Accommodate guests, vendors, and partners in a professional and comfortable manner
- Provide flexible cargo space for supplies and equipment

RECOMMENDATION

I respectfully request authorization from the Village Board to solicit bids for the purchase of a municipal vehicle. This process would allow us to evaluate cost-effective options and bring forward a formal recommendation for Board consideration at a future meeting.

This approach ensures due diligence while aligning with our broader goals of operational efficiency, fiscal responsibility, and risk management.

VILLAGE OF LAKE HALLIE
REGULAR VILLAGE BOARD MEETING MINUTES

Monday, March 16, 2026

Lake Hallie Municipal Building

13136 30th Avenue, Lake Hallie, WI 54729

1. Call to Order: Village President Spilde called the meeting to order at 7:00 p.m. pursuant to Chapter 19.84 of the Wisconsin State Statutes.
2. Roll Call: Present in person: Trustee Hudson, Trustee Calkins, and President Spilde. Present virtually: Trustee Greenwood. Absent: Trustee Lehmann.
Also present: Administrator/Clerk-Treasurer Anastasia Stueber, Sergeant Sokup, Public Works Foreman Sam Bautch, and Attorney Dave Raihle.
3. Pledge of Allegiance: The Pledge of Allegiance was recited by all present.
4. Approval of Agenda: Motion by Hudson, second by Calkins to approve the March 16, 2026 Agenda as presented. Voice vote. Motion carried.
5. Public Comments: None.
6. Committee and Department Reports:
 - A. Board Member Reports: None.
 - B. Police Chief / Police Commission Update: Sergeant Sokup presented the Police Department report as submitted.
 - C. Public Works Department Update: Public Works Foreman Sam Bautch presented the Public Works report as submitted.
 - D. Administrative Update: Administrator/Clerk-Treasurer Anastasia Stueber presented the administrative report as submitted.
7. New Business
 - A. Public Hearings:
 1. 2026-0002 Adrea Widule – Rezone Request: The public hearing was opened at 7:12 p.m. Tony from Chippewa County presented on behalf of the request. The hearing was closed at 7:14 p.m. Motion by Hudson, second by Calkins to approve the rezone request. Voice vote. Motion carried.
 2. 2026-0003 Lake Hallie Flex Space LLC – Rezone Request: The public hearing was opened at 7:15 p.m. Tony from Chippewa County presented on behalf of the request. Discussion occurred regarding traffic concerns, the presence of a blind corner, and potential liability related to flooding. Attorney Raihle provided context regarding civil liability and property ownership considerations. The hearing was closed at 7:30 p.m. Motion by

Greenwood, second by Hudson to approve the rezone request.
Voice vote. Motion carried.

- B. Venture Academy – Commercial Site Plan Review / Certified Survey Map Review: Mark Paschke and Mike Helmrick presented information related to the commercial site plan and phased development approach.
 - C. Venture Academy – Conceptual Well Design: Mark Paschke and Mike Helmrick presented conceptual design information related to the proposed well. Further discussion is necessary regarding wellhead protection plans and integration with existing infrastructure. No formal action taken.
 - D. MOU Supporting Innovation Grant: Chief Bernette and President Spilde shared a request from the Altoona Fire Department to join the Chippewa Fire District. Motion by Calkins, second by Hudson to move forward with development of a Memorandum of Understanding supporting the effort. Voice vote. Motion carried.
 - E. Water Tower #2 Inspection & Repair: Motion by Calkins, second by Hudson to approve the complete resealing of Water Tower #2, including the required DNR 10-year inspection, in an amount not to exceed \$110,000. Administration and President Spilde will coordinate a follow-up meeting to review warranty and payment terms. Voice vote. Motion carried.
 - F. Resignation of Part-Time Police Clerk: Motion by Hudson, second by Calkins to approve the resignation as presented. Voice vote. Motion carried.
 - G. Resolution 2026-007 Appointing Persons to Serve as Election Officials: Motion by Hudson, second by Calkins to approve Resolution 2026-007. Voice vote. Motion carried.
 - H. Resolution 2026-008 Revised Procurement and Purchasing Policy: Motion by Hudson, second by Calkins to approve Resolution 2026-008. Voice vote. Motion carried.
 - I. DNR / Chippewa Fire District Control Burn in the Fall: Deputy Chief Mike Nowak presented information regarding the proposed control burn. Motion by Calkins, second by Hudson to approve. Voice vote. Motion carried.
 - J. Alternative Emergency Site: Pat Spilde presented the request to move forward with Jacob's Well as an alternative emergency site. Discussion regarding proximity of the Municipal Building and Village Hall was a concern. Motion by Calkins, second by Hudson to approve moving forward with the alternative emergency site. Voice vote. Motion carried.
 - K. SEH Landfill Development: Item tabled for a future meeting pending additional information.
 - L. Water Tower #2 Cleaning & Inspection Quote: This item was identified as a duplicate topic and was removed from consideration.
 - M. Employee Training: Administrative context was provided by Administrator Stueber. No formal action was taken.
8. Old Business: None.

9. Approval of Minutes: Motion by Hudson, second by Calkins to approve the March 2, 2026 Regular Board Meeting Minutes. Voice vote. Motion carried.
10. Finance:
 - A. Treasurer's Report: Motion by Hudson, second by Calkins to approve the Treasurer's Report, Profit and Loss Statement, Water Utility Report, and Sewer Utility Report as presented. Voice vote. Motion carried.
 - B. Claims and Disbursements: Motion by Hudson, second by Calkins to approve the March 16, 2026 Check Register in the amount of \$128,115.33. Roll call vote taken. Unanimous. Motion carried.
11. Licensing: Motion by Calkins, second by Hudson to approve all licensing and permit requests listed under Agenda Item 11. Voice vote. Motion carried.
12. Adjournment: Motion by Hudson, second by Greenwood to adjourn the meeting. Voice vote. Motion carried. The meeting adjourned at 8:52 p.m.

Respectfully submitted,

Anastasia Stueber

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								
3144								
04/01/2026	3144	10063	Delta Dental	APRIL2026	601-223945	Dental Insurance	196.78	196.78
04/01/2026	3144	10063	Delta Dental	APRIL2026	100-533100-13	RD Dental Insurance	196.78	196.78
04/01/2026	3144	10063	Delta Dental	APRIL2026	100-521000-13	PD Dental	1,117.76	1,117.76
Total 3144:								1,511.32
3145								
04/01/2026	3145	4510	Met Life	APRIL2026	100-521000-13	PD Life Insurance	62.20	62.20
04/01/2026	3145	4510	Met Life	APRIL2026	100-533100-13	RD Life Insurance	6.90	6.90
04/01/2026	3145	4510	Met Life	APRIL2026	100-514200-115	VH Life Insurance	6.91	6.91
04/01/2026	3145	4510	Met Life	APRIL2026	601-539260-51	Employee Insurance Exp -	20.73	20.73
04/01/2026	3145	4510	Met Life	APRIL2026	100-521000-13	PD Life Insurance	13.82	13.82
04/01/2026	3145	4510	Met Life	APRIL2026	100-521000-13	PD Life Insurance	6.91	6.91
Total 3145:								76.01
3146								
03/26/2026	3146	465	Xcel Energy	1317032026	100-552000-22	PK Utilities Expense	148.48	148.48
03/26/2026	3146	465	Xcel Energy	1317032026	100-554000-39	Peace Memorial Park	28.45	28.45
03/26/2026	3146	465	Xcel Energy	1317032026	100-534200-22	RD Street Lights	295.25	295.25
03/26/2026	3146	465	Xcel Energy	1317032026	100-534200-22	RD Street Lights	1,294.99	1,294.99
03/26/2026	3146	465	Xcel Energy	8596032026	601-539210-22	Bldg Electric, Heat & Maint-	246.23	246.23
03/26/2026	3146	465	Xcel Energy	86090326	601-536220-22	Pump 2 - Xcel - 622	839.92	839.92
Total 3146:								2,853.32
3147								
03/20/2026	3147	88	Eau Claire Energy Cooper	9391MARCH	601-539210-22	Bldg Electric, Heat & Maint-	105.13	105.13
Total 3147:								105.13
3148								
03/20/2026	3148	808	Kwik Trip	FEB2026LH	100-521000-35	PD Vehicle (Gas/Oil/Tires/	1,652.64	1,652.64
Total 3148:								1,652.64
42537								
03/17/2026	42537	102	Gaber Signs	16532	100-521000-35	PD Vehicle (Gas/Oil/Tires/	425.00	425.00
Total 42537:								425.00
42538								
03/25/2026	42538	789	AT & T	3088MARCH	100-521000-22	PD Telephone Expense	371.12	371.12
03/25/2026	42538	789	AT & T	3088MARCH	100-516000-22	NEW Municipal Build Utiliti	371.12	371.12
03/25/2026	42538	789	AT & T	3088MARCH	100-522000-22	Telephone Internet Exp	371.12	371.12
03/25/2026	42538	789	AT & T	8082PDPHO	100-521000-22	PD Telephone Expense	150.13	150.13
Total 42538:								1,263.49
42539								
03/25/2026	42539	1422	AT & T Mobility	50780MARC	100-521000-22	PD Telephone Expense	277.00	277.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
03/25/2026	42539	1422	AT & T Mobility	50780MARC	601-539210-22	Telephone/Internet - 921	11.25	11.25
03/25/2026	42539	1422	AT & T Mobility	8306CELL	100-516000-22	NEW Municipal Build Utiliti	45.99	45.99
03/25/2026	42539	1422	AT & T Mobility	8306CELL	100-533100-22	Shop - Utilities	42.06	42.06
03/25/2026	42539	1422	AT & T Mobility	8306CELL	601-539210-22	Telephone/Internet - 921	51.05	51.05
03/25/2026	42539	1422	AT & T Mobility	8306CELL	100-521000-22	PD Telephone Expense	641.17	641.17
Total 42539:								1,068.52
42540								
04/06/2026	42540	2588	Allstate Peterbilt	5304402655	100-533100-29	Road Repair/Maintenance	46.92	46.92
04/06/2026	42540	2588	Allstate Peterbilt	5304402655	100-533100-29	Road Repair/Maintenance	46.92	46.92
Total 42540:								93.84
42541								
04/06/2026	42541	485	Caillier Clinic, LTD	17826	100-521000-32	PD Fees/Membership Cost	1,200.00	1,200.00
Total 42541:								1,200.00
42542								
04/06/2026	42542	820	Chad's Towing	4698	100-521000-35	PD Vehicle (Gas/Oil/Tires/	50.00	50.00
Total 42542:								50.00
42543								
04/06/2026	42543	1093	Charter Communications	1716509010	100-521000-22	PD Telephone Expense	208.81	208.81
04/06/2026	42543	1093	Charter Communications	1716509010	100-522000-22	Telephone Internet Exp	208.81	208.81
04/06/2026	42543	1093	Charter Communications	1716509010	100-521000-22	PD Telephone Expense	208.81	208.81
Total 42543:								626.43
42544								
04/06/2026	42544	10087	Chippewa County Sheriff's	LHPD-ART-M	100-521000-33	PD Training, Education & T	40.00	40.00
Total 42544:								40.00
42545								
04/06/2026	42545	10699	Chippewa County Treasure	03232026	100-521000-32	PD Fees/Membership Cost	1,520.04	1,520.04
Total 42545:								1,520.04
42546								
04/06/2026	42546	56	Chippewa Fire District	1266	100-522000-29	Chippewa Fire District	52,040.38	52,040.38
04/06/2026	42546	56	Chippewa Fire District	1266	100-522000-29	Chippewa Fire District	116,935.63	116,935.63
Total 42546:								168,976.01
42547								
04/06/2026	42547	449	Chippewa Valley Auto Part	311252	100-533100-35	RD Shop Supplies	7.80	7.80
04/06/2026	42547	449	Chippewa Valley Auto Part	311340	100-521000-34	PD Department Supplies	8.97	8.97
Total 42547:								16.77
42548								
04/06/2026	42548	121	Cintas Corp	50036501	601-539260-34	Employee Benefits Uniform	24.30	24.30
04/06/2026	42548	121	Cintas Corp	50036501	100-533100-34	RD Uniforms/Clothing	26.48	26.48

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
04/06/2026	42548	121	Cintas Corp	50036501	100-533100-34	RD Uniforms/Clothing	8.83	8.83
04/06/2026	42548	121	Cintas Corp	50036501	601-539260-34	Employee Benefits Uniform	8.83	8.83
04/06/2026	42548	121	Cintas Corp	50038535	601-539260-34	Employee Benefits Uniform	24.30	24.30
04/06/2026	42548	121	Cintas Corp	50038535	100-533100-34	RD Uniforms/Clothing	28.28	28.28
04/06/2026	42548	121	Cintas Corp	50038535	601-539260-34	Employee Benefits Uniform	8.97	8.97
04/06/2026	42548	121	Cintas Corp	50038535	100-533100-34	RD Uniforms/Clothing	8.96	8.96
04/06/2026	42548	121	Cintas Corp	50040421	100-533100-34	RD Uniforms/Clothing	28.28	28.28
04/06/2026	42548	121	Cintas Corp	50040421	601-539260-34	Employee Benefits Uniform	24.30	24.30
04/06/2026	42548	121	Cintas Corp	50040421	601-539260-34	Employee Benefits Uniform	8.97	8.97
04/06/2026	42548	121	Cintas Corp	50040421	100-533100-34	RD Uniforms/Clothing	8.96	8.96
Total 42548:								209.46
42549								
04/06/2026	42549	10971	Coulee Tech, Inc	10794	100-514000-39	Electronics & Computer Ex	1,937.66	1,937.66
04/06/2026	42549	10971	Coulee Tech, Inc	10794	100-521000-35	PD Computer/IT Services	1,937.67	1,937.67
04/06/2026	42549	10971	Coulee Tech, Inc	10794	100-514000-39	Electronics & Computer Ex	1,937.67	1,937.67
Total 42549:								5,813.00
42550								
04/06/2026	42550	85	E.O. Johnson Company	INV1926717	100-514000-39	Electronics & Computer Ex	39.94	39.94
Total 42550:								39.94
42551								
04/06/2026	42551	10855	Hakes Wellness Solutions	4283	100-521000-32	PD Fees/Membership Cost	120.00	120.00
04/06/2026	42551	10855	Hakes Wellness Solutions	4283	100-521000-32	PD Fees/Membership Cost	120.00	120.00
Total 42551:								240.00
42552								
04/06/2026	42552	10223	Hallie Girls Softball	REIMB2025	100-467201	PK Concession Stand	425.00	425.00
04/06/2026	42552	10223	Hallie Girls Softball	REIMB2025	100-467201	PK Concession Stand	425.00	425.00
Total 42552:								850.00
42553								
04/06/2026	42553	9130	Hawkins, Inc.	7366563	601-536310-34	Chemicals - 631	789.99	789.99
Total 42553:								789.99
42554								
04/06/2026	42554	10345	HydroCorp	CI-12031	601-570000-81	Water Contingency Fund	611.17	611.17
Total 42554:								611.17
42555								
04/06/2026	42555	921	L & M Mail Service	2026031105	601-539300-39	Postage Exp.	1,018.06	1,018.06
Total 42555:								1,018.06
42556								
04/06/2026	42556	604	Mayo Clinic Health System	03292026	100-521000-34	PD Evidence Process/Sup	102.00	102.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
Total 42556:								132.00
42557								
04/06/2026	42557	311	Menards West	7342	100-533100-35	RD Shop Supplies	339.00	339.00
04/06/2026	42557	311	Menards West	7836	602-558340-00	Maint of Gen Plant Struc &	14.60	14.60
Total 42557:								353.60
42558								
04/06/2026	42558	10360	Nick Hutchinson	REIMB03072	100-521000-34	PD Officers & Clerical Unif	149.35	149.35
04/06/2026	42558	10360	Nick Hutchinson	TER032026	100-521000-33	PD Training, Education & T	31.92	31.92
04/06/2026	42558	10360	Nick Hutchinson	TER032026	100-521000-33	PD Training, Education & T	82.82	82.82
04/06/2026	42558	10360	Nick Hutchinson	TER032026	100-521000-33	PD Training, Education & T	92.31	92.31
Total 42558:								356.40
42559								
04/06/2026	42559	174	Osseo Ford Sales & Servic	192539	100-521000-35	PD Vehicle (Gas/Oil/Tires/	63.94	63.94
04/06/2026	42559	174	Osseo Ford Sales & Servic	192931	100-521000-35	PD Vehicle (Gas/Oil/Tires/	63.94	63.94
Total 42559:								127.88
42560								
04/06/2026	42560	10376	Raihle Law Office	60643	100-513000-21	Attorney Fees - General	1,317.00	1,317.00
Total 42560:								1,317.00
42561								
04/06/2026	42561	11025	Roxanne Niesen	3282026	100-482002	TH/VH Building Rental Fee	200.00	200.00
Total 42561:								200.00
42562								
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	30.60	30.60
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	12.24	12.24
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	14.69	14.69
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	4.90	4.90
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	10.20	10.20
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	11.22	11.22
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	125.46	125.46
04/06/2026	42562	10591	Sandy Makuck	MARCH2026	100-521000-33	PD Training, Education & T	6.47	6.47
Total 42562:								215.78
42563								
04/06/2026	42563	10682	SHI International Corp.	B20946382	100-521000-35	PD Computer/IT Services	23.24	23.24
04/06/2026	42563	10682	SHI International Corp.	B20946382	100-514000-39	Electronics & Computer Ex	23.24	23.24
Total 42563:								46.48
42564								
04/06/2026	42564	763	Southside Tire Company, I	10711180	100-521000-35	PD Vehicle (Gas/Oil/Tires/	43.50	43.50
Total 42564:								43.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice GL Account Title	Amount	Check Amount
42565								
04/06/2026	42565	226	Streicher's	1813342	100-521000-34	PD Officers & Clerical Unif	160.00	160.00
04/06/2026	42565	226	Streicher's	1813644	100-521000-34	PD Officers & Clerical Unif	29.00	29.00
04/06/2026	42565	226	Streicher's	1815280	100-521000-34	PD Officers & Clerical Unif	170.00	170.00
04/06/2026	42565	226	Streicher's	1815700	100-521000-34	PD Officers & Clerical Unif	20.00	20.00
Total 42565:								379.00
42566								
04/06/2026	42566	256	Wisconsin Professional Pol	27272	100-215016	Union Dues Ded. Payable	583.00	583.00
04/06/2026	42566	256	Wisconsin Professional Pol	27616	100-215016	Union Dues Ded. Payable	583.00	583.00
Total 42566:								1,166.00
Total 1:								195,357.78
2								
4051								
03/25/2026	4051	11023	Ernest J Koger III	TAX2025	402-515000-00	Real Estate Tax Reimburse	3,216.59	3,216.59
Total 4051:								3,216.59
4052								
03/25/2026	4052	11015	Citizens State Bank	TAX25	402-515000-00	Real Estate Tax Reimburse	706.86	706.86
Total 4052:								706.86
4053								
03/27/2026	4053	9059	Chippewa County - Treasur	TAX2026-JE	100-411100	General Property Taxes	2,245.86	2,245.86
Total 4053:								2,245.86
Total 2:								6,169.31
Grand Totals:								201,527.09

Report Criteria:

Report type: GL detail

Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
256	Wisconsin Professional Police	27272	PD UNION DUES & ELPP-MARC	04/01/2026	583.00	583.00	04/06/2026
256	Wisconsin Professional Police	27616	PD UNION DUES & ELPP	04/01/2026	583.00	583.00	04/06/2026
9059	Chippewa County - Treasurer	TAX2026-JENS	22808-1614-67080022 - Jensen T	03/24/2026	2,245.86	2,245.86	03/27/2026
10223	Hallie Girls Softball	REIMB2025	Equipment Rental Reimbursemen	03/10/2026	425.00	425.00	04/06/2026
11025	Roxanne Niesen	3282026	Refund deposit for Hall use on 3/2	04/01/2026	200.00	200.00	04/06/2026
10376	Raihle Law Office	60643	Attorney Fees	03/25/2026	1,317.00	1,317.00	04/06/2026
10971	Coulee Tech, Inc	10794	Clerk IT Support	04/01/2026	1,937.66	1,937.66	04/06/2026
10971	Coulee Tech, Inc	10794	FD IT	04/01/2026	1,937.67	1,937.67	04/06/2026
85	E.O. Johnson Company	INV1926717	Contact- Toner	03/17/2026	39.94	39.94	04/06/2026
10682	SHI International Corp.	B20946382	Clerk Microsoft	04/01/2026	23.24	23.24	04/06/2026
4510	Met Life	APRIL2026	VH Life Insurance	04/01/2026	6.91	6.91	04/01/2026
789	AT & T	3088MARCH	VH Fiber Line	03/24/2026	371.12	371.12	03/25/2026
1422	AT & T Mobility	8306CELL	VILLAGE PRESIDENT CELL PH	03/25/2026	45.99	45.99	03/25/2026
10063	Delta Dental	APRIL2026	LHPD Dental	04/01/2026	1,117.76	1,117.76	04/01/2026
4510	Met Life	APRIL2026	LHPD Life Insurance	04/01/2026	62.20	62.20	04/01/2026
4510	Met Life	APRIL2026	Refund LHPD - Bowman	04/01/2026	13.82-	13.82-	04/01/2026
4510	Met Life	APRIL2026	Refund LHPD- Orgon jr	04/01/2026	6.91-	6.91-	04/01/2026
789	AT & T	3088MARCH	PD Fiber Line	03/24/2026	371.12	371.12	03/25/2026
789	AT & T	8082PDPHON	LHPD Lines	03/25/2026	150.13	150.13	03/25/2026
1422	AT & T Mobility	50780MARCH	PD I PADS	03/24/2026	277.00	277.00	03/25/2026
1422	AT & T Mobility	8306CELL	LHPD Cellphones	03/25/2026	641.17	641.17	03/25/2026
1093	Charter Communications	171650901030	PD fiber line	03/24/2026	208.81	208.81	04/06/2026
1093	Charter Communications	171650901030	VH Fiber Line	03/24/2026	208.81	208.81	04/06/2026
485	Caillier Clinic, LTD	17826	Eval for S Eiler & E Roux	03/24/2026	1,200.00	1,200.00	04/06/2026
10699	Chippewa County Treasurer	03232026	Absolute Subscription 2026 x12	03/31/2026	1,520.04	1,520.04	04/06/2026
10855	Hakes Wellness Solutions LLC	4283	Wellness visit- N Hutchinson	03/17/2026	120.00	120.00	04/06/2026
10855	Hakes Wellness Solutions LLC	4283	Wellness Visit- D Nelson	03/17/2026	120.00	120.00	04/06/2026
10087	Chippewa County Sheriff's Office	LHPD-ART-MA	Active Response 2026 Training	03/31/2026	40.00	40.00	04/06/2026
10360	Nick Hutchinson	TER032026	Lunch Reimb: March 9th-March 1	04/02/2026	31.92	31.92	04/06/2026
10360	Nick Hutchinson	TER032026	Reimb for dinner March 9th-March	04/02/2026	82.82	82.82	04/06/2026
10360	Nick Hutchinson	TER032026	Misc Travel Exp: March 9th- Marc	04/02/2026	92.31	92.31	04/06/2026
10591	Sandy Makuck	MARCH2026	Court- 1/6, 1/20, 2/3, 2/17, 3/3, & 3	03/31/2026	30.60	30.60	04/06/2026
10591	Sandy Makuck	MARCH2026	1/21 - Travel- EC Cheifs Lunch -C	03/31/2026	12.24	12.24	04/06/2026
10591	Sandy Makuck	MARCH2026	Post office- 1/8, 3/10, & 3/26	03/31/2026	14.69	14.69	04/06/2026
10591	Sandy Makuck	MARCH2026	2/3 Gaber	03/31/2026	4.90	4.90	04/06/2026
10591	Sandy Makuck	MARCH2026	Admin MTG	03/31/2026	10.20	10.20	04/06/2026
10591	Sandy Makuck	MARCH2026	Awards & More- 2/3, & 3/12	03/31/2026	11.22	11.22	04/06/2026
10591	Sandy Makuck	MARCH2026	3/19 Stevens Point	03/31/2026	125.46	125.46	04/06/2026
10591	Sandy Makuck	MARCH2026	3/19- Meal Reimb	03/31/2026	6.47	6.47	04/06/2026
449	Chippewa Valley Auto Parts	311340	PX Blue Threadlocker	03/17/2026	8.97	8.97	04/06/2026
10360	Nick Hutchinson	REIMB030720	Reimb for Suppressor Night Sight	04/02/2026	149.35	149.35	04/06/2026
226	Streicher's	1813342	Clothing for new S Ihler	03/17/2026	160.00	160.00	04/06/2026
226	Streicher's	1813644	Clothing for J Court	03/17/2026	29.00	29.00	04/06/2026
226	Streicher's	1815280	New Hire: Safety vest & Shirt	03/25/2026	170.00	170.00	04/06/2026
226	Streicher's	1815700	J Court uniform	03/24/2026	20.00	20.00	04/06/2026
604	Mayo Clinic Health System	03292026	#36415 M Pronschinske , N Niblet	03/17/2026	102.00	102.00	04/06/2026
820	Chad's Towing	4698	hook up to dodge charger	03/17/2026	50.00	50.00	04/06/2026
102	Gaber Signs	16532	graphics removed from squad 19	03/17/2026	425.00	425.00	03/17/2026
808	Kwik Trip	FEB2026LHPD	LHPD February Gas	03/17/2026	1,652.64	1,652.64	03/20/2026
174	Osseo Ford Sales & Service, Inc	192539	Squad #23 Maintenance	03/17/2026	63.94	63.94	04/06/2026
174	Osseo Ford Sales & Service, Inc	192931	Squad #21 Maintenance	03/17/2026	63.94	63.94	04/06/2026
763	Southside Tire Company, Inc	10711180	2021 Ford Explorer- Tire Repair	03/17/2026	43.50	43.50	04/06/2026
10971	Coulee Tech, Inc	10794	LHPD IT	04/01/2026	1,937.67	1,937.67	04/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10682	SHI International Corp.	B20946382	PD Microsoft	04/01/2026	23.24	23.24	04/06/2026
789	AT & T	3088MARCH	FD Fiber Line	03/24/2026	371.12	371.12	03/25/2026
1093	Charter Communications	171650901030	Fire Fiber Line	03/24/2026	208.81	208.81	04/06/2026
56	Chippewa Fire District	1266	CAPITAL- 2nd QTR	03/25/2026	52,040.38	52,040.38	04/06/2026
56	Chippewa Fire District	1266	Operations- 2nd QTR	03/25/2026	116,935.63	116,935.63	04/06/2026
10063	Delta Dental	APRIL2026	RD Dental	04/01/2026	196.78	196.78	04/01/2026
4510	Met Life	APRIL2026	RD Life Insurance	04/01/2026	6.90	6.90	04/01/2026
1422	AT & T Mobility	8306CELL	RDs Cellphone- Scott Decker	03/25/2026	42.06	42.06	03/25/2026
2588	Allstate Peterbilt	5304402655	LED-3-STUD, 16 LED STT LH W/	03/26/2026	46.92	46.92	04/06/2026
2588	Allstate Peterbilt	5304402655	LED -3-STUD, 16LED STT RH W/	03/26/2026	46.92	46.92	04/06/2026
121	Cintas Corp	50036501	RD UNIFORM	03/17/2026	26.48	26.48	04/06/2026
121	Cintas Corp	50036501	RD UNIFORM- Surcharge	03/17/2026	8.83	8.83	04/06/2026
121	Cintas Corp	50038535	RD UNIFORM	03/24/2026	28.28	28.28	04/06/2026
121	Cintas Corp	50038535	Surcharge RD	03/24/2026	8.96	8.96	04/06/2026
121	Cintas Corp	50040421	RD UNIFORM	04/02/2026	28.28	28.28	04/06/2026
121	Cintas Corp	50040421	Surcharge RD	04/02/2026	8.96	8.96	04/06/2026
449	Chippewa Valley Auto Parts	311252	Pressure Washer parts	03/24/2026	7.80	7.80	04/06/2026
311	Menards West	7342	20' FG EXT Ladder	03/24/2026	339.00	339.00	04/06/2026
465	Xcel Energy	1317032026	Street Lights	03/17/2026	295.25	295.25	03/26/2026
465	Xcel Energy	1317032026	NON METERED LIGHTS	03/17/2026	1,294.99	1,294.99	03/26/2026
465	Xcel Energy	1317032026	Hallie Community Park	03/17/2026	148.48	148.48	03/26/2026
465	Xcel Energy	1317032026	Peace Memorial Park	03/17/2026	28.45	28.45	03/26/2026
Total GENERAL FUND:					193,174.06	193,174.06	
TID #2							
11015	Citizens State Bank	TAX25	Over payment: Richard & Cindy	03/25/2026	706.86	706.86	03/25/2026
11023	Ernest J Koger III	TAX2025	Refund- Double payment: Bank +	03/25/2026	3,216.59	3,216.59	03/25/2026
Total TID #2:					3,923.45	3,923.45	
Water Utility							
10063	Delta Dental	APRIL2026	PW Dental	04/01/2026	196.78	196.78	04/01/2026
465	Xcel Energy	86090326	Pump #2	03/17/2026	839.92	839.92	03/26/2026
9130	Hawkins, Inc.	7366563	CHEMICALS	03/24/2026	789.99	789.99	04/06/2026
88	Eau Claire Energy Cooperative	9391MARCH26	SANITARY BUILDING	03/17/2026	105.13	105.13	03/20/2026
465	Xcel Energy	8596032026	Sanitary District	03/17/2026	246.23	246.23	03/26/2026
1422	AT & T Mobility	50780MARCH	PW I PAD	03/24/2026	11.25	11.25	03/25/2026
1422	AT & T Mobility	8306CELL	PW CELL PHONE	03/25/2026	51.05	51.05	03/25/2026
121	Cintas Corp	50036501	PW UNIFORM	03/17/2026	24.30	24.30	04/06/2026
121	Cintas Corp	50036501	Surcharge PW	03/17/2026	8.83	8.83	04/06/2026
121	Cintas Corp	50038535	PW UNIFORM	03/24/2026	24.30	24.30	04/06/2026
121	Cintas Corp	50038535	Surcharge PW	03/24/2026	8.97	8.97	04/06/2026
121	Cintas Corp	50040421	PW UNIFORM	04/02/2026	24.30	24.30	04/06/2026
121	Cintas Corp	50040421	Surcharge PW	04/02/2026	8.97	8.97	04/06/2026
4510	Met Life	APRIL2026	PW Life Insurance	04/01/2026	20.73	20.73	04/01/2026
921	L & M Mail Service	2026031105	Q1 Quarterly Utility Billing	03/26/2026	1,018.06	1,018.06	04/06/2026
10345	HydroCorp	CI-12031	INSPECTION & REPORTING SE	04/01/2026	611.17	611.17	04/06/2026
Total Water Utility:					3,989.98	3,989.98	
SEWER FUND							
311	Menards West	7836	cluster system parts	03/25/2026	14.60	14.60	04/06/2026
Total SEWER FUND:					14.60	14.60	
Grand Totals:					201,102.09	201,102.09	

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

Village President: _____

Village Trustees: _____

Clerk/Treasurer: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.