



Village of Grantsburg

316 South Brad Street
Grantsburg, WI 54840

Village Board Meeting Agenda Monday, July 14, 2025 at 4:00 p.m. **(Note earlier time)** Village Board Room, 316 S. Brad Street

The Village Board of Trustees will discuss the following items and take action as needed:

1. **Call to Order; Roll Call; Pledge of Allegiance**
2. **Appearances:** Nancy Longhenry - Farmers Market
3. **Public Comments:** 30 minutes per meeting/5 minutes per speaker. Pursuant to WI Statutes § 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.
4. **Correspondence:** Burnett Co Admin newsletter; S E H project update report; Golf Financials; Memory Lake Harvesting permit, State Budget 2025-2027
5. **Minutes** from the following 2025 meetings: June 9th Administration Committee; June 9th Board of Review; June 9th Village Board; June 26th Public Safety
6. **Joker's Bar and Fun Alley** – Outdoor bar sales for July 18, 19, 20, 2025
7. **Southern Crex Spirits (Hummer's Rendezvous)** – Outdoor bar sales for July 18, 19, 20, 2025
8. **"Class B" Liquor & Class "B" Beer license**– TN & TA, LLC dba T-Dawgs Bar & Grill, 429 State Rd 70, Valerie Fisk, agent
9. **Resolution 2025-2** Terminate Tax Increment Financing District (TID) #4
10. **Fort Folle Avoine Historical Park** - donation request
11. **Staff Reports**
 - A) Public Works Director 1) DPW report 2) Spring cleanup 3) Mower sale
 - B) Police Chief 1) Police report & graph
 - C) Clerk/Treasurer 1) License/permits issued 2) Cash Report 3) Aquatic Plant Management Plan - Goals, Objectives, and Actions & Five-Year Implementation Timeline
 - D) Library Director 1) Library report
 - E) Chamber of Commerce 1) Rep, President Lindberg report
12. **Committee Reports:**
 - Public Safety Comm 1) Meet with license holders 2) Property Maintenance
 - Administration Comm recommendations: 1) pool painting project 2) Stout Construction completion date 3) Sewer rate increase 4) change to monthly utility billing?
13. **Payment of Bills**
14. **Stout Construction, LLC** – 1) Pay Request #4 for Campground Expansion 2) Change order #3
15. **Trustee reports, concerns, etc.** (no action will be taken at this meeting)
16. **Adjournment**

Sheila Meyer, Clerk/Treasurer

**** Appearance times/agenda order may change at the discretion of the Village Board****

Posted July 10, 2025, Village of Grantsburg website www.villageofgrantsburg.gov, Village Office 316 South Brad Street; Community Center 315 South Robert Street; Grantsburg Public Library 415 S. Robert Street

The Village Office is handicapped accessible. If you need any other special accommodations please contact the Village Clerk, 316 S. Brad Street, Grantsburg, Wisconsin – (715) 463-2405.



County Administration Newsletter

Vision & Stewardship

Issue 129

June 2025

Administration

Last week, Department Heads met in Siren to attend an event focused on team building, leadership, and goal setting. This event, hosted every few years is an opportunity for department heads to spend a full day focused on the long-term betterment of our community and the services their departments provide. From learning more about other departments, to building relationships and common goals amongst seemingly different areas of service – like Treasurer and HHS. We realize, through dialogue and openness, the silos we often build around ourselves and our departments, limit necessary communication and distract us from the Burnett County Mission – *To provide vision and stewardship.*

While many laughs were had, and even an impromptu duet with Ella and Dick showing off their vocal talents, serious business was conducted.

The end of the day resulted in dozens of short and long term goals and priorities that department heads felt would be important, not only for services we deliver, but for the staff that carry out many of these services. Just as the County Board established a set of goals and priorities in the past, they will do so again at an upcoming retreat. They will use the work done by department heads as a springboard to determine a set of final goals for each Standing Committee to work on over the next two years.



While a final date has not been set for the County Board retreat, it is anticipated that the retreat will take place in the second half of August. I look forward to sharing the final results of the goal setting session with our community!

I am proud of the work all our staff do every day, and truly impressed by the leadership that manages all our departments. I am grateful to be part of the Burnett County Team.

-Nate

Sheriff

Summer time is upon the Sheriff's Office. Our population is continually high, I'm sure you have all noticed the constant flow of traffic. With the added people comes the added call load for our dispatch and patrol. Thankfully we have recently hired Brady Mangen, who will be off training soon and we have another job offer out who should also start working this summer. That would put us at full staff on patrol, knock on wood. We are still short staffed in the jail, so if you know somebody have them reach out to Stacy!

We still have several events coming this summer including the 4th of July festivities in Siren, Watercross in Grantsburg July 18-20, several concerts put on at the casinos and the Grantsburg Fair. All of these events create extra work for our department. Thankfully the staff here is well prepared to handle any situation that comes our way.

The Sheriff's Office is wishing you all a fun and safe summer!



Forestry

DEVILS LAKE LANDING RENOVATIONS TO BEGIN JULY 21

Devils Lake Landing, located at 6571 Devils Lake Rd, Webster, will be **CLOSED** beginning **July 21, 2025** for reconstruction. The closure is expected to remain in effect for 45 days. Work will include the installation of a new boat ramp, replacement of the 50-year old restroom building with a new, accessible vault toilet building, and paving of the boat landing driveway. This is the final phase of a multi-year project to renovate this heavily used boat landing.

A portion of the parking area will be closed starting July 16 to allow space for the staging of materials and equipment for the project. Limited access to the boat ramp will remain available through July 20.



We apologize for any inconvenience this may cause and thank you for your patience during the closure. We are looking forward to project completion and the reopening of an upgraded landing that will better serve the public for the future.

Up-to-date information on the status of the landing can be found at <https://burnettcountywi.gov/682/Devils-Lake-Landing>.



UW – Extension

SNAP-Ed IMPACTS

IN BURNETT COUNTY

NUTRITION EDUCATION

Teaching about healthy eating and active living.

At Siren and Webster Elementary Schools, all 2nd grade classrooms took part in a five-lesson series taught by FoodWise. The lessons focused on MyPlate food groups, trying new foods, and the importance of physical activity. Students sampled tofu banana pudding, fruit leather, and barley. They also learned how to build a healthy body image and became "ad busters" by exploring how food ads try to influence our choices. By the end, students could talk about healthy options in each food group and understood how to make balanced choices.

COMMUNITY REACH

IN BURNETT COUNTY

FOODWISE NUTRITION EDUCATION ANNUAL REACH:

- ▶ over 990 youth and adults
- ▶ over 180 education events

TOTAL LEARNING INTERACTIONS IN FY2024:

- ▶ 2,477 youth engagements
- ▶ 460 adult engagements



WHAT OUR PARTICIPANTS SAY

I have so much more energy from all the walking. I had my phone step counter at 2,000 steps per day...I went up to 3,000 and made that pretty easy, so I increased it to 5,000 and I almost make that everyday.

- PARTICIPANT IN FOODWISE WALKING PROGRAM IN BURNETT COUNTY



COMMUNITY PARTNERSHIPS

Working to make healthy choices easier and more accessible.

In 2023, FoodWise partnered with the Department of Public Instruction and the Webster School District on a project called Wisconsin School Meals Rock. Together, they formed a student focus group to learn more about how students feel about school meals and what types of messages and images appeal to them. Their feedback helped shape a new School Meal Appeal initiative for the 2024–2025 school year. As part of this effort, school food service staff committed to training and using new strategies to encourage students to choose healthier foods. To support these changes, FoodWise also taught nutrition lessons at the elementary and middle schools. Each lunchroom received \$1,000, which was used to create flavor stations and buy new lunch trays—making healthy eating more appealing and fun for students.

County Veteran Service Officer

Community volunteers needed for VA Wheelchair Games

PRESS RELEASE

May 27, 2025

Minneapolis, MN - The Minneapolis Veterans Affairs Health Care System is looking for volunteers for the National Veterans Wheelchair Games, July 17-22, in Minneapolis — the world's largest adaptive sports and rehabilitation event designed exclusively for U.S. military Veterans with disabilities.

Volunteer opportunities are available for ages 10 and up to assist with greeting Veterans at the airport to helping with setup and registration. [Register](#) to volunteer. Shifts start at four hours, and groups are welcome to serve as a team.

"We are expecting more than 500 Veteran athletes to join us this summer in Minneapolis," said **Director of the Minneapolis VA Medical Center Patrick Kelly**. "It's important that we provide our Veterans an opportunity to showcase their talents and experience this life-changing event."

This summer marks the 44th year of the National Veterans Wheelchair Games, co-presented by the U.S. Department of Veterans Affairs and Paralyzed Veterans of America. Over 20 competitions, including 11 Paralympic sports are being featured. Most events will take place at the Minneapolis Convention Center. It is also the second time the Minneapolis VA Health Care System has hosted the event since 2005.

The National Veterans Wheelchair Games inspire Veterans to persevere through daily challenges by exposing them to organized sports and encouraging them to seek recreational opportunities within their communities, regionally, nationally, and beyond.

For questions, email NVWGvolunteers@va.gov.

Media contacts

Melanie Nelson, Public Affairs Officer

Phone: [612-467-3012](tel:612-467-3012)Phone

Melanie.Nelson3@va.gov



Highway

Burnett County Highway Department Engages with Students at Grantsburg Job Fair

On April 10th, the Burnett County Highway Department proudly participated in the Grantsburg School District Job Fair, held in the high school gymnasium. This marked the department's first time attending the event, and staff were excited to introduce students to the many responsibilities and career opportunities within the Highway Department.

Students from 8th grade through 12th grade explored a variety of career paths, including those in construction, transportation, and public service. The Highway Department's booth was a popular stop – drawing in students curious about the heavy equipment used to maintain local roads throughout the year.

The team used the opportunity to share insights into the year-round demands of highway work, from snow removal in the winter to paving and maintenance during the warmer months. Pictured above is one of the many students who visited the booth, this particular student may already know a thing or two about the highway department... assuming she pays attention at home! LOL

The event brought together a well-rounded group of exhibitors, including local businesses, trade schools, and colleges, offering students a broad look at their post-graduation options.

The Burnett County Highway Department looks forward to participating in future events like this, continuing to inspire the next generation and highlighting the value of careers in public service right here in our own community.



Health and Human Services



Honoring and Protecting Our Elders: June is Elder Abuse Awareness Month

June 15th marked **World Elder Abuse Awareness Day**, a time to honor older adults and raise awareness about the challenges they face. Throughout the month, communities across the country focus on supporting senior well-being and protecting them from harm. With a rapidly growing aging population, it is more important than ever to recognize the signs of elder abuse and take steps to prevent it.

Elder abuse can take many forms, including physical harm, emotional manipulation, financial exploitation, and neglect. Unfortunately, many cases go unreported. While scammers are a frequent threat—targeting seniors with fraudulent schemes that deplete life savings—abuse often happens closer to home. Trusted individuals, including friends or family, may misuse an elder's assets or exert undue control over their finances for personal gain.

The statistics are sobering. Every day, 10,000 baby boomers turn 65 adding pressure on healthcare, crisis services, law enforcement, and adult protective systems. This demographic shift is especially pronounced in Burnett County, which has the fifth-largest aging population in Wisconsin. By 2030, more than 46% of our residents are expected to be over the age of 65.

In our rural region, limited resources make it even more critical that we stay vigilant. Everyone has a role to play in protecting our elders—from reporting suspected abuse, to checking in on elderly neighbors, to supporting policies that prioritize senior services. Let's use this month to raise awareness, advocate for those who may not be able to speak for themselves, and reaffirm our commitment to dignity and safety for all older adults.



For more information about Adult Protective Services (APS), please connect with Michelle Trebtoske, APS Case Manager, michelle.trebtoske@burnettcountywi.gov, and/or Jena Ryan, Behavioral Health Case Manager, jena.ryan@burnettcountywi.gov

Health and Human Services

Safe Disposal Matters: Sharps Collection Container Now Available

In collaboration with the **Youth of Burnett County (YOBC)**, Burnett County Health & Human Services is proud to offer a **public sharps disposal container** now available just outside **Room 240** at Government Center.

This secure drop box is available **for anyone in the community** to safely dispose of used medical sharps such as needles, syringes, and lancets. Proper disposal of sharps helps protect children, sanitation workers, and the environment from accidental injury or contamination.

Location: Burnett County Government Center Hallway outside Room 240, near the brochure display

Accepted Items:

- Used needles and syringes
- Lancets
- Other medical sharps
- Must be in approved, puncture-resistant containers

Need a Container? Contact **Burnett County Public Health** at **(715) 349-7600** to request a sharps container at *no cost*.

This project reflects our commitment to harm reduction and public safety and was made possible with the involvement of the YOBC.

By using the sharps disposal container, you are helping keep our community clean, safe, and healthy.

For more information, reach out to Public Health or stop by Room 280



Welcome!



Welcome!



Treasurer's Office



VILLAGE OF GRANTSBURG SEH PROJECTS MONTHLY UPDATE

June 30, 2025

Copies to: Sheila Meyer, John Erickson and Allison Longhenry (Village of Grantsburg)
Dan Penzkover, Bryan Cunningham, Jeremiah Wendt, Derrick Bacha, Jeff Nussbaum, Isaac Steinmeyer, Jana Nyhagen, Bridget Anderson, Renee Cance, Brea Grace and Henry Elling (SEH)

I. Industrial Park Project

- A. The start up for the lift station was held on May 6th.
- B. A warranty walk-through inspection of the project will be scheduled with McCabe later in the summer.

II. WWTP/Main Lift Station Project

- A. SEH has circulated fully signed contracts to Market and Johnson and the Village and has issued the Notice to Proceed.
- B. A pre-construction meeting will be held on July 15th at the Village Hall. Market and Johnson intend to mobilize on August 11th and begin construction at the South Lift Station site.

III. Memory Lake Aquatic Plant Management (APM) Plan

- A. WDNR review comments were received on June 12, 2025.
- B. SEH is completing the APM plan

IV. Campground Expansion/WDNR Stewardship Project

- A. Stout Construction continues work on the campground and restroom building and will have all work completed by July 15th.
- B. Asphalt paving is tentatively scheduled for July 1st.
- C. SEH is continuing to make periodic site visits as the work continues.
- D. A final walk-thru inspection with the Village, SEH and Stout Construction will be scheduled for Monday, July 14th.

V. James & Johnson Street WisDOT STP-R Project

- A. Project was bid on May 13, 2025. Single bidder (McCabe Construction Inc.), the bid came back at \$653,100.00 which was \$2,000.00 less than the Engineer's Estimate.
- B. WisDOT State Municipal Agreement had \$625,445.00 for Construction.
 - a. NWBE will be the construction project manager for WisDOT.
 - b. The WisDOT contract will take about 1 month and then a preconstruction meeting will be set up by NWBE, prior to the start of construction.
- C. Derrick submitted a Change Management increase to WisDOT, requesting an increase of the original project budget for approximately \$28,000, to cover the low bid contract amount.

VI. Water Treatment Plant Project

- A. SEH continues work on the preliminary water treatment plant design.

VII. Water Tower Rehabilitation Projects

- A. SEH submitted an ITA/PERF for the work to WDNR in October 2024.
 - a. The DNR marked the project “Ineligible”. The DNR comment for the project is “The repairs for the 200,000-gallon elevated storage tank (North) are eligible. The coating has been split and is ineligible for funding based on the requirements in s. NR 166.06, Wis. Adm. Code.” ***SEH has reached out to DNR for additional information.*** A re-evaluation request can be made between July 1, 2025 – July 30, 2025, and the full SDWL application is still due by June 30, 2025, for this funding cycle.

VIII. STH 70 (State Line to 350’ East of Johnson St.) WisDOT Paving Project

- A. Construction currently proposed in 2031

Profit and Loss (Beta)

Grantsburg Golf Course LLC

January 1-July 7, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JUL 7 2025	JAN 1 - JUL 7 2024 (PY)
Income		
Cart Rental	0	0
Power Cart	15,180.00	12,495.00
Total for Cart Rental	\$15,180.00	\$12,495.00
Green Fees	21,326.50	16,773.00
Memberships	24,875.00	23,005.00
Merchandise Sales	0	0
Beer	7,176.00	5,767.00
Clothing	1,306.00	810.00
Food	439.00	334.50
Golf Items	3,148.00	2,617.00
Pop	2,116.00	1,861.00
Total for Merchandise Sales	\$14,185.00	\$11,389.50
Storage		150.00
Trail Fees		125.00
Total for Income	\$75,566.50	\$63,937.50
Cost of Goods Sold		
Gross Profit	\$75,566.50	\$63,937.50
Expenses		
Bank Service Charges	99.59	68.76
General Administration	0	0
Accounting	1,104.00	700.00
Organizational Expense	136.00	166.49
Licenses & Permits		200.00
Total for General Administration	\$1,240.00	\$1,066.49
General Operation	\$940.26	\$2,020.31
Chemicals and Fertilizer	938.96	322.83
Gas & Oil	1,174.32	1,320.94
Repairs & Maintenance	1,534.01	1,557.14
Small Equip Purchases		488.28
Total for General Operation	\$4,587.55	\$5,709.50
Insurance Expense	2,408.00	3,104.00
Merchandise purchased	0	0
Beer	4,442.82	5,214.16
Clothing	2,909.90	2,357.50
Food	472.47	479.83
Golf Items	4,470.38	6,144.33
Pop	1,971.58	2,087.28
Total for Merchandise purchased	\$14,267.15	\$16,283.10
Office Supplies	\$556.02	\$171.83
Postage		108.43
Total for Office Supplies	\$556.02	\$280.26
Payroll Expenses	0	0
Taxes	1,856.57	1,224.40
Wages	22,855.00	14,700.00

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JUL 7 2025	JAN 1 - JUL 7 2024 (PY)
Total for Payroll Expenses	\$24,711.57	\$15,924.40
Professional Fees	400.00	400.00
Repairs and Maintenance	1,236.42	1,245.83
Sales Tax Paid	2,710.06	2,744.29
Square Fees	703.01	881.54
Telephone Expense	245.73	259.54
Transaction fees credit card	420.47	
Utilities	0	0
Electricity	431.13	355.21
Water & Sewer	1,866.03	676.22
Total for Utilities	\$2,297.16	\$1,031.43
Federal Income Tax		910.35
Rent Expense		4,000.00
Total for Expenses	\$55,882.73	\$53,909.49
Net Operating Income	\$19,683.77	\$10,028.01
Other Income		
Other Expenses		
Net Other Income	0	0
Net Income	\$19,683.77	\$10,028.01

State of Wisconsin DNR Department of Natural Resources Water Permit Central Intake – attn. APM PO Box 7185 Madison, WI 53707-7185	Mechanical Aquatic Plant Control Permit
---	---

Permit Number: *NO-2025-7-23843M*

Permit Expiration Date: *October 1, 2025*

Waterbody Name: *Memory Lake*

Waterbody # (WBIC): *2646500*

Fee Received: *150*

Waterbody Address: *Olson St*

Applicant Name: *Ben Peterson*

23138 South Williams Rd

Grantsburg, WI 54840

Email:

Phone:

Applicator Name: *Underwater Solutions LLC*

25611 Walleye Dr.

Spirit Lake, IA 51360

Email: divedeep@underwatersolutionsllc.com

Phone: *712-260-7818*

The Department has received and reviewed your application to mechanically remove up to 4.13 acres of aquatic plant species in Memory Lake in Burnett County. Please go to this web address: <https://permits.dnr.wi.gov/water/SitePages/Permit%20Search.aspx> to search for and download the permit documents. Your permit application meets the minimum requirements by law and a permit is being issued with the following conditions. Your application is approved.

- You shall follow the treatment plan outlined in the updated APM Recommendations Figure 6.2025 map provided to the Department on 6/9/2025, permit application and permit conditions. Any changes to the permitted activity will require an additional permit from the Department. **Note: the updated map and this permit does not allow any harvesting to occur in the northern wild rice bed.**
- The treatment notification protocols, treatment plan, and reporting protocols shall be performed in compliance with Wisconsin Administrative Code Chapter NR 109. Noncompliance with the permit can result in enforcement actions under Wis. Stat. Chapters 23, 30 and 31 and restriction of aquatic plant management activities for subsequent years under Wisconsin Administrative code chapter NR 109. The conditions and treatment plan are required to be followed to ensure efficacy of the treatment.
- You shall notify Callie Lier of the Department of Natural Resources at callie.lier@wisconsin.gov 4 business days before treatment with the date and time of proposed treatment.
- You shall have a paper or electronic copy of this decision letter and permit with the individual conducting the harvesting during all associated harvesting events.
- You shall submit an annual report of aquatic plant material removed by weight (unit) and volume (unit) and species, a detailed map of treatment areas, total acres harvested, a report detailing the non-target impacts and the species and number of fish encountered within 30 days of the last treatment to both:

- a. [The Water ePermitting System](#)
- b. Callie Lier at callie.lier@wisconsin.gov

Specific Conditions

Post-Treatment

- You shall conduct a post-harvesting wild rice survey using the same methodology and seasonal (i.e. post harvesting) timing of the 2023 Northern Wild Rice Point Intercept Survey conducted by Matt Berg.
- You shall not harvest in waters less than 3 feet in depth.
- You shall not use the paddle wheels to scoop floating plants towards the shore due to the scouring and resuspension of sediments, and erosion of the shoreline.
- You shall remove all game fish, turtles, and other non-target organisms from the harvesting hopper immediately upon their capture, unless the action interferes with the safe operation of the equipment. In this instance, the organisms shall be unloaded when the equipment is docked for unloading. You shall take all precautions to avoid bycatch.
- You shall ensure the method of unloading and disposal of harvested aquatic plants prevents the release of plant fragments back into the lake or other waterbodies.
- You shall not disturb the substrate of the waterbody via paddle wheels, cutter or roller bar.
- You shall not conduct control activities which cause direct removal or indirect harm to wild rice that can be reasonably predicted or is readily apparent while performing the permitted control action. Causing harm or damage to wild rice will be considered a violation of this permit and other statutes and subject to enforcement action. If at any time this permit may be discovered to affect wild rice, it may be suspended or rescinded to provide a more thorough review of the impacts the permit may have on wild rice.

Notice

- The approval of an aquatic plant management permit does not represent an endorsement of the permitted activity, but represents that the applicant has complied with all criteria of this chapter.
- You shall not cause a disturbance greater than a de minimus amount in any calendar year. Activities causing more than a de minimus disturbance are subject to Wis. State Statute Ch. 30. and require a permit under that chapter.
- You shall decontaminate all project equipment used in the waterbody to minimize transport of aquatic invasive species (AIS) immediately after each use on the project site. You shall utilize best management practices: <https://dnr.wi.gov/topic/Invasives/disinfection.html> You shall comply with all provisions in Wis. Stat. s. 30.07 and Wis. Adm. Code s. NR 40.07 and Manual code 9183.1 For further information, please refer to the following: <https://dnr.wi.gov/topic/invasives/classification.html>.
- You shall comply with the provisions of Wis. Adm. Code s. NR 500, regarding solid waste transporting. For more information, please refer to the following: <https://dnr.wisconsin.gov/topic/Waste/Licenses.html>

- The redistribution of lakebed material is considered dredging per Wis. Adm. Code s. NR 345.03 (5) and is prohibited unless the provisions of Wis. Stat. s 20.20 (1) are met. You shall not conduct these activities until seeking written approval from the Waterways and Wetlands program.
- The approval of an aquatic plant management permit does not represent an endorsement of the permitted activity, but represents that the applicant has complied with all criteria of this chapter.

Findings of Fact

- The applicant has certified to the department that a copy of the application has been made available to all affected property owners' associations, inland lakes districts, and riparian owners.
- The Department of Natural Resources has determined that the agency's review of the proposed project constitutes an integrated analysis action under s. NR 150.20(2), Wis. Adm. Code. The Department has considered the impacts on the human environment, alternatives to the proposed projects and has provided opportunities for public disclosure and comment. Pursuant to s. NR 150.35(1) and (2), Wis. Adm. Code, the Department has determined that it has completed all procedural requirements of s. 1.11, Wis. Stats., and NR 150, Wis. Adm. Code for this project.
- The project as permitted will comply with all applicable requirements of s. 23.24, Wis. Stats., and Ch. NR 109, Wis. Adm. Code.
- Your permit application has been reviewed and meets the minimum requirements by law and a permit is being issued. Issuance of the permit is not an endorsement or approval for the action authorized.
- The Department has determined that there will be no significant adverse impacts resulting from the mechanical harvesting of Memory Lake if harvesting takes place in accordance with permit conditions.

Conclusions of Law

- The Department has authority under s. 23.24 , Wis. Stats., and Ch. NR 109, Wis. Adm. Code, to issue an order approving the application in full.
- The project as authorized under this permit, if conducted in accordance with the conditions of this permit, meets the standards in s. 23.24, Wis. Stats., and Ch. 109, Wis. Adm. Code, and is hereby approved in part and denied harvesting in the wild rice areas.
- The Department has complied with the Wisconsin Environmental Policy Act, s. 1.11, Wis. Stats.

If you have any questions or concerns, I can be reached at or by email at callie.lier@wisconsin.gov

State of Wisconsin Department of Natural Resources for the Secretary

By: Toshner, Pamela

6/23/2025

June 23, 2025

Water Resources Field Supervisor

Date Signed

Date Mailed

Please Note:

If you believe that you have a right to challenge this decision, you should know that Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review shall name the Department of Natural Resources as the respondent. This notice is provided pursuant to s. 227.48(2), Wis. Stats. To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30-day period for filing a petition for judicial review.

Sheila Meyer

From: League of Wisconsin Municipalities Legislative Bulletin <therkert@lwm-info.org>
Sent: Thursday, July 3, 2025 1:17 AM
To: Sheila Meyer
Subject: Special Edition - Legislature Approves the 2025-2027 State Budget

This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.



2025-2026 Legislative Bulletin



SPECIAL EDITION **July 3, 2025**

Legislature Takes Final Action on State Budget

BREAKING NEWS: Just moments ago, the Wisconsin State Assembly voted to approve the 2025-2027 Wisconsin State Budget. With the Senate's approval earlier this evening, [2025 Senate Bill 45](#) now heads to the Governor who is expected to sign the bill in the early morning hours of Thursday, July 3rd.

- Signed 7/3/2025

After negotiations broke down twice over the previous weeks, legislative leadership and the Governor again resumed negotiations on the 2025-2027 State Budget. This came as a

deadline was quickly approaching to make changes to hospital reimbursements before Congress approves Medicaid cuts.

And as they say... third try is the charm. Early Tuesday, the Governor and legislative leadership announced a deal which was followed by Joint Finance Committee passage Tuesday afternoon. After around 15 hours of legislative sessions and caucuses, the budget has passed both chambers on bipartisan votes yesterday and today.

Many of the [League's priorities](#) for the 2025-2027 State Budget were included in this agreement. To highlight some of the important items for municipal leaders in the budget, **here's ten things you need to know.**

1. Shared Revenue - As a follow up to 2023 Wisconsin Act 12, the first increase to shared revenue payments in over two decades, with action in this budget, cities and villages will see their first sales tax increase this year of 2.3%. Next year, the increase will be 3.4%, followed by an estimated 2.9% in 2027. With these increases and other budgetary actions, the League was able to **protect the penny** and ensure cities and villages see the growth in the sales tax reflected in their disbursements.

2. Environmental Improvement Fund - The Clean Water Fund Program for wastewater utilities and Safe Drinking Water Loan Program for water utilities, collectively known as the Environmental Improvement Fund, finances capital projects necessary for clean water around the state. After falling short of needs in the last biennium, a huge investment was critical to meet capitalization needs to draw down federal funds and ensure Wisconsin projects receive a loan. After just \$46.0 million was approved in the last budget, **\$732.3 million** was approved in this budget, ensuring projects aren't delayed and saving ratepayers money over the life of the loan!

3. Municipal Services Payments - It's been 22 years since the amount allocated for Municipal Services Payments, or the way the state pays their bills for municipal services at state-owned facilities, has been increased. In that time, the state has fallen to only paying an average of 37.6% of their bills, causing other property taxpayers to pick up the rest. After two decades of stagnation, a significant League initiative helped push reimbursements higher by \$7.0 million per year, raising the reimbursement percentage to over 50%.

4. General Transportation Aids - Cities and villages on average only have about 14% to 16% of their roadwork construction and maintenance costs covered by state aids through GTAs. Simply, GTAs have failed to keep pace with inflation over the last two and a half decades, resulting in more projects being delayed and more projects being bonded. A 3.0% increase in each year of the biennium for this budget doesn't cause us to close the gap and catch up, but it does help to ensure we don't fall further behind and represents a higher increase than we've seen in previous budgets.

5. Local Roads Improvement Program - While GTAs are meant to fund the day-to-day needs of municipalities, the Local Roads Improvement Program is meant to assist with those major reconstruction projects to lower annual maintenance costs in the near term for a municipal project that may otherwise be delayed. Now funded four budgets in a row, LRIP will provide \$100 million to local transportation projects over the next two years, creating a smoother ride ahead for many Wisconsinites.

6. Shared Ride Taxi Funding - Transit exists throughout the state, including through the Tier C transit system which serves populations between 2,500 and 50,000. Between a few bus services and many shared ride taxi services, Tier C exists communities throughout the state. With nearly \$2 million in new funding approved,

Tier C transit will be seeing nearly 30% more funding in the second year of the biennium than base funding, minimizing the impact of a handful of Tier B systems that will move into Tier C which causes Tier B systems to also see an increase. Finally, paratransit aids are increased by 10% in the first year of this budget.

7. Emergency Medical Services Training - Recognizing the need for more EMTs throughout the state, the budget sets aside \$10.5 million to fund programs created by a bill that's worked its way through bipartisan committee votes in both chambers. Specifically, the Wisconsin Technical College system would receive grants for the provision of EMS courses, and employers that pay for their new EMT's initial training expenses could be reimbursed for those costs. The bill will have to be passed and signed into law before the funding is released to these new programs. Stay tuned for further action on these trailer bills.

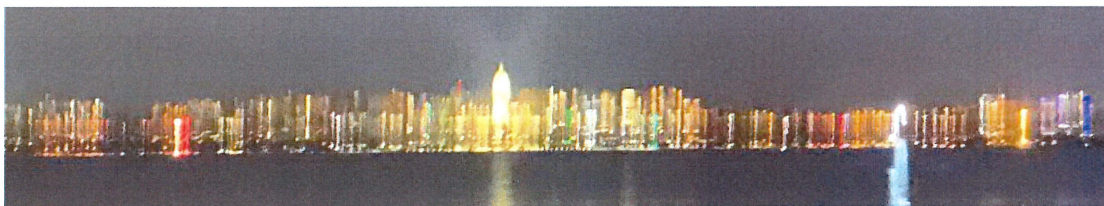
8. Talent Recruitment Grants - With the dwindling population of eligible workers both for municipalities and for private employers in cities and villages, we need to take an all-the-above approach to ensure we're not shrinking in population. \$5 million was provided in the budget to allow municipalities to market themselves or provide direct incentives to out-of-state households who move to their municipality. Cities or villages could receive up to \$500,000 per year from the Talent Recruitment Grant Program.

9. State Film Office and Tax Credits - Recognizing the continued need to market Wisconsin as a destination in many ways, the 2025-2027 State Budget also creates the State Film Office, hires a director for the office, and allows the director to certify tax credits of up to 30% of eligible expenses to produce films in Wisconsin. Getting us on the big screen or on your TV screen will help to show all Wisconsin has to offer... and it's a lot!

10. Childcare Programs - The workforce challenge isn't just a result of a dwindling pool of eligible workers, it's also due to otherwise eligible Wisconsinites leaving the workforce, moving out of your municipality, or exiting the state due to rising costs. Childcare is one of those big costs for young families. With over \$175 million in new funding invested in various childcare programs paired with regulatory changes, providers will have assistance to ensure that slots are available and affordable for young Wisconsin families.

The League would like to express our gratitude to the Joint Finance Committee members, led by Co-Chairs Marklein and Born, legislative leadership, and the Governor for working through differences and crafting a compromise that builds on yesterday's progress and provides a path for tomorrow's success.

For a full recap of provisions of municipal importance in the 2025-2027 State Budget after it's enacted and into law, watch for Monday's Legislative Bulletin.





Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Administration Committee Meeting Minutes

The Village Administration Committee met on Monday June 9th at 3:00 p.m.
in the Village Board room, 316 Brad St S, Grantsburg, WI 54840.

Present: Chairman/President Rick Lindberg
Trustee Greg Peer
Trustee Hank Java

Others: Clerk/Treasurer Sheila Meyer
Trustee John Addison
Pool Manager Julie Fiedler
GRO – Nicki Peterson, Natalie Finch, Sonja Rikkola
Chief Jared Woody in at 3:35 p.m.

President Lindberg called the Administration Committee Meeting to order at 3:00 p.m. The Pledge of Allegiance was recited.

Tim Michels – Possible use of solid waste transfer station on Gary Street

Tim Michaels was not able to appear but will schedule a time to meet in the future.

Splashpad – future costs, admission fees

The committee asked GRO members to attend to discuss grant restrictions, potential fees, and ongoing costs. Nicki was not able to recall if grant funding for the Splashpad had restrictions in regard to user fees, but she did say that in all of the presentations it was clear that the Splashpad would be free for all users. Natalie agreed that fees would only be a barrier to families in our community and that the small fee wouldn't provide enough of an offset to make a difference in the overall costs of operations. Though the GRO group had not met for several years and they do not wish to continue to regularly fundraise to cover operating costs, they would rather host a meat raffle or other fundraising event to at least keep it free to users. Sonja suggested the GRO group post a sign at the splashpad with a QR code to allow users to donate. Julie agrees that the splashpad will likely bring in more users to the pool and increase concession sales, but she doesn't want her fundraised dollars to cover splashpad expenses. The committee discussed the first season will be a learning year to see what the actual operating costs are.

GRO out at 3:34 p.m.

Pool – 2026 Pool painting project

Pool Manager Fiedler reviewed the quote provided for sandblasting and painting services. Currently the pool is painted each year, and it has been some time since it has been sandblasted so the new coats are not lasting. Annual painting costs are between \$5-6,000 so the expected life of 5-7 years the company offers, our costs would remain stable. The committee asked Fielder to reach out to the company regarding the pool's winterization process and how that would effect the life of their work and to get a more detailed cost breakdown.

No motions made.

Fiedler left the meeting at 3:47 p.m.

Motion by Peer second by Trustee Java to convene into closed session. Motion carried.

THE ADMINISTRATION COMMITTEE WILL CONVENE INTO CLOSED SESSION to discuss the Clerk/Treasurer and Deputy Clerk/Treasurer positions pursuant to Wis. Stats. 19.85 (1)(c) “Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government has jurisdiction or exercises responsibility.”

THE ADMINISTRATION COMMITTEE WILL RECONVENE INTO OPEN SESSION pursuant to Wis. Stats. 19.85 (2).

Motion by Trustee Java second by Trustee Peer to reconvene into open session. Motion carried.

Any motions needed from closed session

Motion by Trustee Peer second by Trustee Java to recommend the Village Board allow Clerk/Treasurer Meyer to proceed with succession process and training to prepare Deputy Clerk/Treasurer Longhenry to transition into the Clerk/Treasurer position upon Meyer’s retirement. Motion carried.

The meeting was adjourned at 4:02 p.m.

Allison Longhenry
Deputy Clerk/Treasurer



Village of Grantsburg

Board of Review Meeting

Monday, June 9, 2025

The Board of Review for the Village of Grantsburg met on Monday, June 9, 2025, at 6:00 p.m. in the Village Board Room, 316 S. Brad Street, Grantsburg, Wisconsin.

Present: President Rick Lindberg, Trustee Greg Peer, Trustee Leo Janke, Trustee Hank Java, Trustee Sam Campeau, Trustee John Addison.

Others: Police Chief Jared Woody, Deputy Clerk/Treasurer Allison Longhenry

Call to Order. President Lindberg called the Board of Review to order at 6:00 p.m. Clerk/Treasurer Meyer conducted roll call. The pledge of allegiance was recited.

Elect Chairman and Vice Chairman. Motion by Trustee Addison, second by Trustee Java to nominate Trustee Peer as Chairman of the Board of Review. Motion passed unanimously.

Motion by Trustee Peer, second by Trustee Addison to nominate Trustee Java as Vice Chairman of Board of Review. Motion passed unanimously.

Notices It was confirmed that the appropriate Board of Review and Open Meeting Notices were posted in compliance with State open meeting laws.

Due to a revaluation year:

Motion at 6:07 p.m. by Trustee Peer, second by Trustee Java to adjourn the Board of Review to October 8, 2025, when the assessment roll will be completed and available for review. Motion passed unanimously.

Sheila Meyer
Clerk/Treasurer



Village of Grantsburg

Village Board of Trustees Meeting

Monday, June 9, 2025

The Board of Trustees for the Village of Grantsburg met on Monday, June 9, 2025, at 4:00 p.m. in the Village Board Room, 316 S. Brad Street, Grantsburg, Wisconsin.

Present: President Rick Lindberg, Trustee Greg Peer, Trustee Leo Janke (joined meeting at 5:45 p.m.), Trustee Hank Java, Trustee Sam Campeau, Trustee John Addison.

Others: Police Chief Jared Woody, Deputy Clerk/Treasurer Allison Longhenry, Library Director Lynett Yoerg (joined at 4:45 p.m.), Greg Marsten-Burnett County Sentinel, Scott DeRocker, Jeff Elmer and Dave Franklin-Northwest Wisconsin Dust Devils, Kim Hallberg-GRO/Watercross, Todd Satter, Brent Blomberg

Call to Order. President Lindberg called the Village Board meeting to order at 4:00 p.m. Clerk/Treasurer Meyer conducted roll call. The pledge of allegiance was recited.

Appearances. Kim Hallberg, GRO committee for Watercross, was asked by Police Chief Woody to join the meeting to discuss golf cart, and ATV/UTV use and routes during the upcoming Watercross event in July. Hallberg and Chief Woody will create a brochure showing allowable routes and rules for all event participants and staff.

Ordinance change §507-4 Golf Carts. The Trustees were made aware of the current golf cart Ordinance stating that permission could be granted by the Village Board for golf cart use during events. **Motion by Trustee Java, second by Trustee Addison to amend Ordinance §507-4 Golf Carts to replace Village Board with Police Chief as the authority to grant permission for golf cart use during events. Motion passed unanimously.**

Public Comments. No one appeared.

Correspondence. Included in the Trustee packets were the Burnett County Administration newsletter, the monthly project update report from S E H, Golf Financials.

Minutes. President Lindberg asked if there were any changes, corrections or additions to the minutes presented from the following 2025 meetings: May 12th Special Village Board; May 12th Village Board; May 14th Public Safety Committee, and June 4th Leisure and Rec Committee. None were proposed.

Minutes were accepted as presented.

2025-2026 License renewals. A list was presented showing applicants for Alcohol/Beer/Wine license, and Cigarette, Tobacco & Vaping license. **Motion by Trustee Java, second by Trustee Campeau to approve all Liquor/Beer/Wine license renewals on attached list, effective July 1, 2025, ending June 30, 2026. Motion passed unanimously.**

Motion by Trustee Addison, second by Trustee Java to approve all Cigarette, Tobacco & Vaping license renewals on attached list, effective July 1, 2025, ending June 30, 2026. Motion passed unanimously.

Motion by Trustee Java, second by Trustee Peer to allow the Clerk/Treasurer to issue picnic license and operator's license throughout the year as needed. Motion passed unanimously.

Joker's Bar and Fun Alley. Discussion was held regarding an outside bar setup permit requested by Joker's Bar and Fun Alley for during Watercross. Chief Woody discussed his plan to invite all alcohol license holders to a meeting to discuss various laws regarding liquor and tobacco sales and to distribute the Village Ordinance detailing a demerit point system for alcohol beverage violations. The request from Joker's Bar was tabled to July after the meeting referenced above is held.

Resolution #2025-01 CMAR The 2024 Sewer System report was included for the Trustee's review. **Motion by Trustee Java, second by President Lindberg to adopt Resolution #2025-01 Compliance Maintenance Annual Report (CMAR). Motion passed unanimously.**

2024 CCR The 2024 Water System report was included for the Trustee's review and information.

STAFF REPORTS

Public Works 1) DPW Erickson was not in attendance. His report informing the Trustees of items the Village crew has been working on since the last board meeting was included in the Board packets and included updates on the new campground and splashpad, flowers, flags and street sweeping.

Police 1) Chief Woody presented his police report and graph comparing the number of calls in May 2025 to May 2024 and 2023. Chief Woody reported property maintenance letters were mailed and he has been contacted by several of the individuals. He also reported on the Big Gust Days event with no issues.

2) **Ordinance §511-29.** Chief Woody proposed an addition to Ordinance §511-29 School crossing guards. **Motion by President Lindberg, second by Trustee Java to approve the proposed addition of "and traffic control" to the heading and the addition of section C. to Ordinance §511-29 to read "In addition to the language above, the Chief of Police is**

authorized to maintain a roster of traffic control attendants as defined under Wis. Stats. §349.217. Such attendants are empowered to stop traffic for safety purposes, school related or not. Prior to any appointment onto the roster, traffic control training will be provided by the Chief of Police or his/her designee. Motion passed unanimously.

3) Ordinance §507-4 Golf carts. See motion earlier in the meeting.

Scott DeRocker, Jeff Elmer and Dave Franklin of the Northwest Wisconsin Dust Devils joined the meeting. DeRocker reported they had met with WI DNR last Friday. The WI DNR was not excited about ATV/UTV trails on their property north of the Grantsburg Airport due to wetlands. Trustee Peer let the group know the Public Safety Committee recommends the Village Board open all streets in the Village to ATV/UTV use including State Road 70 if approved by WI Department of Transportation. The recommendation is listed on the agenda and will be discussed later in the meeting.

STAFF REPORTS (cont.)

Clerk/Treasurer C/T Meyer presented the licenses and permits report showing two fence permits, two alcohol license extensions, three operator's license, two food truck permits and two fireworks permits issued since the last meeting, the cash report showing a checking account balance of \$62,589.49 after all vouchers are paid, and a Treasury account balance of \$357,706.72. C/T Meyer also provided an Actual to Expected report showing revenues and expenditures to date compared to the 2025 budget.

COMMITTEE REPORTS

Public Safety Committee. 1) Natural lawns. A recommendation was made to approve an application received from a resident for a natural lawn. All paperwork was in order. **Motion by President Lindberg, second by Trustee Peer to approve the application received from Sarah Busch, 335 W. Benson Avenue, to maintain a natural lawn on her property. Motion passed unanimously.**

Motion by Trustee Java, second by Trustee Peer to allow the Public Safety Committee to review and approve any Natural Lawn applications received in the future. Motion passed unanimously.

2) ATV/UTV Ordinance change. The Public Safety Committee recommends opening all Village streets to ATV/UTV use and applying to WI DOT for use on State Rd 70 through the Village. **Motion by Trustee Peer, second by Trustee Java to eliminate the part of Ordinance §507-1 B. (1) that excepts certain streets from ATV/UTV use, to eliminate (2) completely and have Chief Woody apply to WI Department of Transportation to allow ATV/UTV use on State Road 70 through the Village. Motion passed unanimously.**

Leisure & Recreation Committee. 1) Campground name, address, rates, fire rings. **Motion** by Trustee Java, second by Trustee Campeau, to follow the Leisure & Rec Committee recommendations and name the new campground the James N. McNally Campground West, address of 400 W. Olson Drive, rates: \$50 per night, \$30 per night for tents, \$250 per week with all rental durations of 2 weeks or less. All tent reservations will be moved to the West campground only. The camping season will coincide with the existing campground from April to October. Motion passed unanimously

Motion by Trustee Java, second by Trustee Addison to approve the purchase of 30 fire rings for up to \$7,200 for the West campground. Motion passed unanimously.

2) Pool rates. Motion by Trustee Campeau, second by President Lindberg to increase 2025 pool rates from Family \$150, Single \$50, Daily \$5 to Family \$175, Single \$75, and Daily \$6 as recommended by Pool Manager Julie Fiedler and the Leisure & Rec Committee. Pool rates have not increased since 2012. Motion passed unanimously.

STAFF REPORTS (cont.)

Library 1) Library Director Yoerg presented the monthly Library report showing May activities and upcoming June programs. Yoerg reported a \$1,000 grant was received from Burnett Dairy for the summer programs.

Bills Motion by Trustee Java, second by President Lindberg to approve payment of the bills as presented:

Checks #36430-#36462	\$50,235.19
Payroll vouchers V9444-V9484	\$41,047.27
ACH/EFTPS payments	\$66,373.03
Total	<u>\$157,655.49</u>

Motion passed unanimously.

Stout Construction, LLC pay requests. Motion by Trustee Peer, second by Trustee Addison to approve Pay Requests #2 and #3 received from Stout Construction, LLC in the amounts of \$161,862.55 and \$139,580.29 for construction of the Municipal Campground Expansion project. Motion passed unanimously.

Trustee reports, concerns... It was reported that the Chamber of Commerce is hosting a circus at the Grantsburg Fairgrounds on July 14th with showtimes at 5:00 p.m. and 7:00 p.m. Trustee Addison suggested DPW Erickson contact Golf Course Manager, Jordan Knutson regarding golf carts that can be sold through WI Surplus. President Lindberg asked if a list of veterans buried at Riverside Cemetery could be sent to the American Legion.

THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION to discuss the Clerk/Treasurer and Deputy Clerk/Treasurer positions pursuant to Wis. Stats. 19.85 (1) (c) "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government has jurisdiction or exercises responsibility."

**Motion by Trustee Java, second by Trustee Peer to convene into closed session at 5:39 p.m.
Motion passed unanimously.**

THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION pursuant to Wis. Stats. 19.85 (2).
**Motion by Trustee Addison, second by Trustee Java to reconvene into open session at 5:55 p.m.
Motion passed unanimously.**

Motion by Trustee Addison, second by Trustee Java to proceed with the assumption Deputy Clerk/Treasurer Longhenry will assume the role of Clerk/Treasurer upon Clerk/Treasurer Meyer's retirement. Motion passed unanimously

Adjournment The Village Board meeting was adjourned at 6:00 p.m.

Sheila Meyer
Clerk/Treasurer



Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Public Safety Committee Meeting Minutes

The Village Public Safety Committee met on Thursday June 26th at 9:00 a.m.
in the Village Board room, 316 Brad St S, Grantsburg, WI 54840.

Present: Chairman/Trustee Greg Peer
Trustee John Addison
Trustee Sam Campeau

Others: Clerk/Treasurer Sheila Meyer
Chief Jared Woody
Police Office Administrator Larissa Lee
Library Director Lynett Yoerg
Liquor/Tobacco License Holders – Cliff & Darla Harper, Mike Janke, Moriah Tuller, Penny Nissen, Todd & Karen Satter, Lynn Auch, Justin Daigle, Ben & Nicki Peterson, Josh Bragger
Property Owners – John Steensland, Wayne Lake, Desiree Alden, Tom Lindau, Lisa Britton

Chairman Peer called the Public Safety Committee Meeting to order at 9:00 a.m. The Pledge of Allegiance was recited.

Chairman Peer allowed resident John Steensland – 225 E St. George Ave - to address the committee ahead of the agenda item. Steensland wanted to update the committee on the progress of his property maintenance improvements and clarify that the drift boat does not need to be licensed due to its size and lack of motor. The committee thanked Steensland for his work to bring his property into compliance.

Steensland left the meeting at 9:02 a.m.

Meet with Alcohol & Tobacco/Vaping License owners

Chief Woody addressed the license holders regarding recent citations for liquor and tobacco establishments. He indicated that recent citations were for sales to minors and not having an operator on premises and he emphasized the point system in the Village ordinances that can be used to revoke licenses for such citations. Chief Woody continued to discuss Watercross and the increased attempts of purchases by minors and open containers leaving establishments. He indicated it will be a requirement for establishments with on-site consumption to have a bouncer at all entrances to better control these issues. Ben & Nicki Peterson with Brickfield Brewing asked for clarification on alcohol beverages being served at one part of their licensed establishment and being taken across the street to their other licensed establishment. Chief Woody and Clerk/Treasurer Meyer indicated they would reach out to the Wisconsin Department of Revenue, who now handles alcohol licensing, for clarification. Other establishments requested the committee revisit open containers on the street for events like Rock the Block. All license holders were provided with WI DOR 'Information for Wisconsin Alcohol Beverage Retailers' booklets and a copy of Village ordinances Chapter 330 Intoxicating Liquor and Fermented Malt Beverages and Chapter 482 Tobacco Products.

No motions made.

Police – Library fines procedure

Library Director Yoerg reviewed the updated process for when library materials are not returned or are returned damaged amounting to \$50 or more. First, library staff will call the patron, if there is no response or action, staff will then send a letter detailing options to fix the issue, ordinance details, and explaining the potential of fines through the police department. If no response or action is carried out, the police will receive notice from the library to issue a citation to the patron. The committee appreciated the follow-up and had no concern with the process as it follows current village ordinances.

No motions made.

Property Maintenance questions and review

Property owners present addressed the committee.

Lisa Britton – 236 Benson Ave W. Lisa wanted to make sure she had addressed all the issues with her property. The committee thanked Britton for her work to bring her property into compliance.

Britton out at 9:38 a.m.

Desiree Alden – 420 Pine St N. Desiree also addressed the committee to report on her property's progress. Her grandmother, Georgette, provided an update to the police department prior to the meeting with the plans to remove the remaining items as they were not able to complete all of the work in the 30-day timeline. The committee thanked Alden for the significant work to bring her property into compliance and agreed no follow-up necessary as long as they remove the final items as Georgette had indicated.

Alden out at 9:42 a.m.

Tom Lindau – 256 Wisconsin Ave W. Tom provided an update to the committee regarding his house condition. He agrees that it needs a lot of work but was not able to fix all of the issues in the 30-day timeline. He indicated he had siding delivered and deck materials ordered, as a contractor his schedule will not allow quick remedy of his property issues. He plans to start in July and be completed by September. The committee thanks Lindau for attending and providing an update and agreed that the letter could be amended to allow a property owner 30 days not to fix the issues but to at minimum provide a plan, as some projects may require significant time and money.

Lindau out at 9:50 a.m.

Wayne Lake – 443 North Ave E. Wayne updated the committee that they have removed some of the buildings from the lot he sold to the Town of Grantsburg and will continue to remove any junk wood and machinery as he is leasing one of the remaining buildings. The committee thanked Wayne for the significant work done on the property.

233 Park St N. Wayne also provided update for his other property on the meeting list. He has removed the woodshed and truck, but he indicated he has more work to do. The committee thanked Lake for his work on this property.

Lake out at 10:02 a.m.

The committee reviewed 70 properties and issued several 2nd letters, and one citation. The committee agrees that many of the non-compliant properties will need more than 30 days to fix all violations and would like to update the wording in the letters to indicate property owners have 30 days to contact the police department with their plan. The appreciated having property owners attend the meeting to have conversations about their properties and work together to get the Village cleaned up and would like to continue inviting property owners to the public safety committee meetings.

The committee set the next Public Safety Committee meeting for Thursday, July 24 at 9:00 a.m.

The meeting was adjourned at 11:45 a.m.

Allison Longhenry
Deputy Clerk/Treasurer



Start here.

VILLAGE OF GRANTSBURG

316 S. Brad Street
Grantsburg, WI 54840
715-463-2405
FAX 715-463-5555
office@villageofgrantsburg.gov

BEER/LIQUOR LICENSE EXTENSION APPLICATION (OUTDOOR BAR SET UP ON LICENSED PREMISE)

NAME OF APPLICANT: <i>Todd Satter</i>	TRADE NAME: <i>Jokers Bar And Fun Alley</i>
ADDRESS OF PREMISES: <i>110 W Madison Ave Grantsburg</i>	
DATE(S) OF LICENSE EXTENSION: <i>July 18, 19, 20, 2025</i>	
HOURS REQUESTED: <i>11am - 10pm</i>	
DESCRIBE REASON FOR EXTENSION REQUEST: <i>Outdoor bar/Liquor Sales.</i>	
Permit Fees: \$25.00 permit extension fee per event	
<i>Todd Satter</i> Applicant Signature <i>5-16-25</i> Date	

For Office Use Only

RECEIVED APPLICATION: *5/16/25* DATE APPROVED/DENIED: _____
AMOUNT/DATE PAID: *\$25.00 5/16/25*

Bar MAP





**REQUEST FOR BEER/LIQUOR LICENSE PREMISE
EXTENSION PERMIT (BEER/BEVERAGE GARDEN)**

NAME OF APPLICANT:

Michael Janke

TRADE NAME:

Southern Crex Spirits (DBA Hummer's Rendezvous)

ADDRESS OF PREMISES:

115 Madison Ave

DATE(S) OF PREMISE EXTENSION:

7-18-25 to 7-20-25

HOURS REQUESTED:

4 pm to 1:30am Friday and Saturday Night

DESCRIBE REASON FOR EXTENSION REQUEST:

Watercross Patio Bar , as been done the previous years

ATTACH A MAP OF THE PROPOSED LICENSE AREA TO THIS FORM – INCLUDE DIMENSIONS.

The patio area behind the Bar as the previous licenses have been issued

Signature of PRESIDENT of Corporation/Partner/Individual Member

6-25-25

Date

Signature of SECRETARY of Corporation/Partner/Individual Member

Date

For Office Use Only

Received Application: _____ Submitted to Village Board: _____

Approved: _____ Denied: _____

**If approved collect \$50.00 permit extension fee (per event) and send copy of approval to the
Police Department.**

Return completed form to:

Village of Grantsburg, 316 S Brad Street, Grantsburg, WI 54840

Phone: 715-463-2405 Fax: 715-463-5555

Email: villageoffice@grantsburgwi.com

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☐ Class 'A' Beer \$ _____
 ☒ Class 'B' Beer \$ _____
☐ 'Class A' Liquor \$ _____
 ☒ 'Class B' Liquor \$ _____
☐ 'Class A' Liquor (cider only) \$ _____
 ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$
Background Check Fee	\$
Publication Fee	\$ 40
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

TN + TA, LLC

2. Business Trade Name or DBA

T-Dawgs Bar + Grill

3. FEIN

127448860 93-1493428

4. Wisconsin Seller's Permit Number

5. Entity Type (check one)

- ☐ Sole Proprietor
 ☐ Partnership
 ☒ Limited Liability Company
 ☐ Corporation
 ☐ Nonprofit Organization

6. State of Organization

WI

7. Date of Organization

2/2010

8. Wisconsin DFI Registration Number

9. Premises Address

429 State Rd 70

10. City

Grantsburg

11. State

WI

12. Zip Code

54840

13. County

Bernott

14. Governing Municipality: ☐ City ☐ Town ☒ Village
of: Grantsburg

15. Aldermanic District

16. Premises Phone

715-463-6888

17. Premises Email

tdawgsbargrill@gmail.com

18. Website

N/A

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Restaurant Dining room, patio area + Volley Ball Court

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
 If yes, provide the names, and FEINs, of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Nesvold	TERRY	OWNER	715-417-1152
Anderson	Todd	owner	715-431-0241

Part D: Attestation

One of the following must sign and attest to this application:
 • sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Nesvold	First Name TERRY	M.I. R
Title OWNER	Email TERRY.NESVOLD@16TMAIL.COM	Phone 715-417-1152
Signature Terry Nesvold		Date 6/25/25

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

TID #4 Summary

District map attached showing TID #4 boundaries

District created September 12, 2005

Certified Base Equalized Value \$1,091,000

2024 TID #4 Equalized Value \$8,119,500

Increase in Equalized Value \$7,028,500

Projects:

2006 Crex Development Corporation

Used to help build Gateway Plaza Mall-footings, foundation, parking lot.

Accessed \$400,000 of anticipated tax increments.

Paid Village back \$400,000 plus interest of \$161,490 in 2021 (early).

2016 DGI, Inc.

Used to install sewer main along State Rd 70 when building Dollar General.

Accessed \$100,000 broken out in 8 yearly payments of \$12,500 each,

last payment will be in spring of 2026.

Once Crex Development Corporation's agreement was paid in full, there were excess increments (real estate tax on improvements since the creation of the District). An amendment was done to transfer these excess increments to TID #5. To date, \$212,524 has been transferred to TID #5, with one more year to transfer in 2026 (2025 tax).

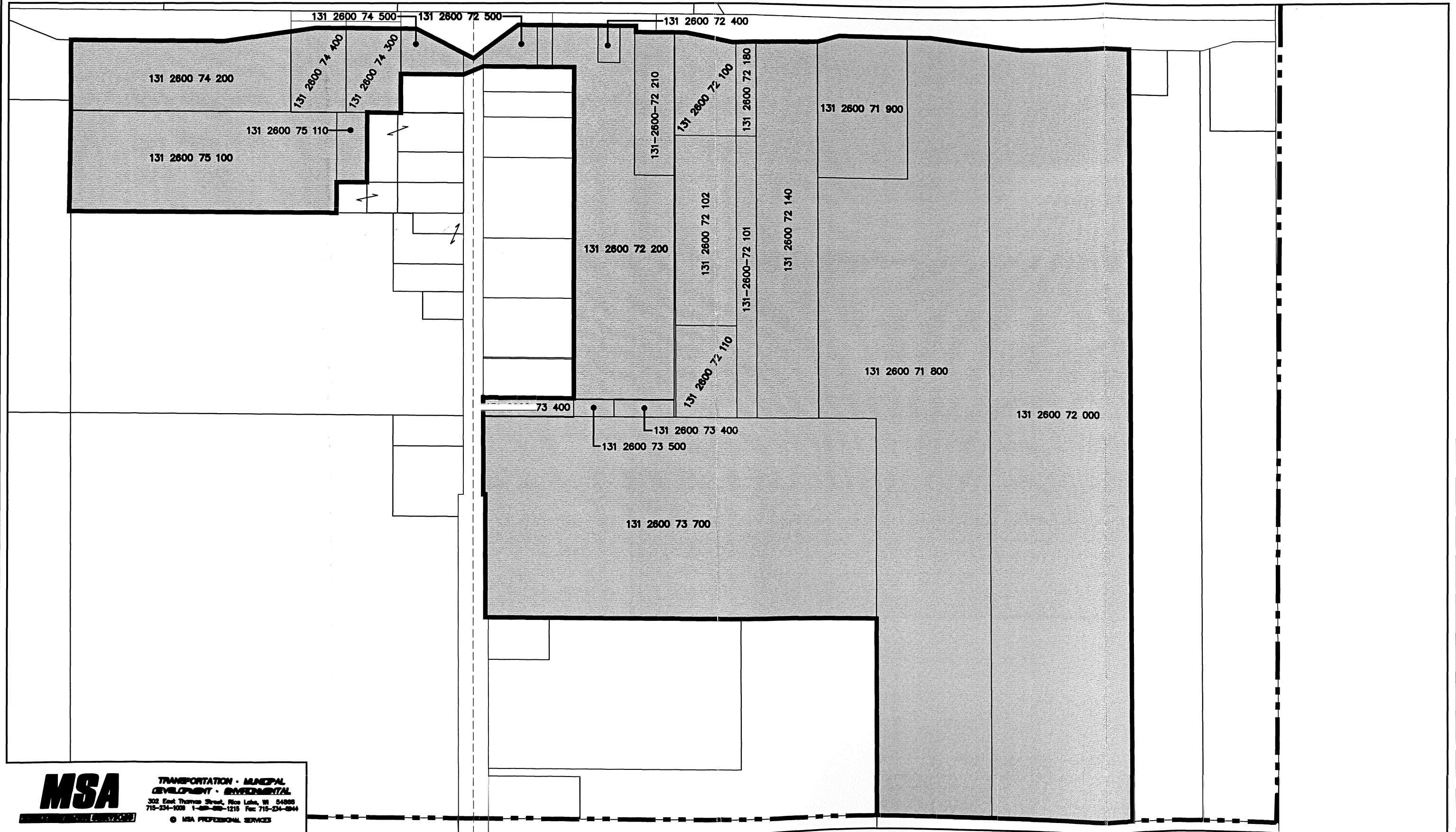
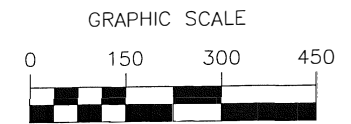


TIF #4 BOUNDARY



CORPORATE LIMITS

MAP 2 TIF DISTRICT #4 BOUNDARIES VILLAGE OF GRANTSBURG



TRANSPORTATION • MUNICIPAL
DEVELOPMENT • ENVIRONMENTAL
302 East Thomas Street, Rice Lake, WI 54868
715-234-1000 1-800-896-1215 Fax: 715-234-8944
© MSA PROFESSIONAL SERVICES

Tax Incremental District (TID) Termination Resolution

_____ of _____ TID _____ Resolution _____
(town, village, city) (municipality) (number) (number)

WHEREAS, the _____ of _____ created TID _____ on _____, _____, and adopted
a project plan in the same year, and (month) (day) (year)

WHEREAS, all TID _____ projects were completed in the prescribed allowed time; and:

☐ WHEREAS, sufficient increment was collected as of the _____ tax roll, payable _____, to cover TID _____
project costs. (year) (year)

☐ WHEREAS, insufficient increment was collected to cover project costs.

THEREFORE BE IT RESOLVED, that the _____ of _____ terminates TID _____ ; and

BE IT FURTHER RESOLVED, that the _____ Clerk shall notify the Wisconsin Department of Revenue (DOR),
within sixty (60) days of this resolution or prior to the deadline of April 15, _____, whichever comes first, that the TID
has been terminated; and (year)

BE IT FURTHER RESOLVED, that the _____ Clerk shall sign the required DOR Final Accounting Submission
Date form (PE-223) agreeing on a date by which the _____ shall submit final accounting information to DOR;
and:

☐ BE IT FURTHER RESOLVED, that the _____ Treasurer shall distribute any excess increment collected after
providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares as
determined in the final audit by the _____'s auditor, _____.
(auditor name)

☐ BE IT FURTHER RESOLVED, that the _____ of _____ shall accept all remaining debts for
TID _____ as determined in the final audit by the _____ auditor, _____.
(auditor name)

Adopted this _____ day of _____, _____
(day) (month) (year)

Resolution introduced and adoption moved by alderperson _____
(name)

Motion for adoption seconded by alderperson _____
(name)

On roll call motion passed by a vote of _____ ayes to _____ nays
(number) (number)

ATTEST:

(Mayor/Head of Government Signature)

(Clerk Signature)

Welcome to Forts Folle Avoine

Step back in time and experience the fur trade of 1802! Forts Folle Avoine Historical Park is a living history site on 80 wooded acres along the Yellow River. You won't want to miss this one-of-a-kind experience!



Take a Guided Tour of our historic site rebuilt as it was in 1802 as your guides re-tell our story.

Explore Wisconsin's Past through our many reenactments, exhibits, and the BCHS History Library.



Facility Rental is available to host events of all sizes. We have both indoor and outdoor spaces to fit your every need.

All of this and much more is available for your enjoyment at Forts Folle Avoine. Visit us today or go to theforts.org for more info.

 @TheFortsFAHP

Forts Folle Avoine Historical Park
8500 Co HWY U, Danbury, WI
(715) 349-8989



History Comes to Life...

At Forts Folle Avoine, where bartering between fur traders and the Ojibwe is portrayed as it actually happened more than 200 years ago!

This is the only known site in North America where two competing fur trade companies established side-by-side trading posts.



\$2 OFF
GENERAL ADMISSION

Boohzhoo—Greetings from Forts Folle Avoine,

One of the treasures of Burnett County is Forts Folle Avoine Historical Park. In the area surrounding this site, the indigenous Ojibwe people traded furs for goods with the fur traders who set up wintering posts here from 1802–1805; the North West and XY fur trade companies. Once a year all the furs collected through the winter were loaded into canoes and transported to the rendezvous in Grand Portage. A rendezvous was a time for the voyagers and traders to exchange the furs for supplies and goods for the next fur trading season. From Grand Portage, the furs traveled to Montreal and then onto Europe to be made into the prized beaver fur hats. Forts Folle Avoine Historical Park annually recreates the rendezvous atmosphere with several rendezvous events.

The Burnett County Historical Society has the responsibility to protect and preserve this spectacular piece of Wisconsin history. (Please read the attached information on the history of Forts Folle Avoine Historical Park.) This task to protect and preserve our history is a significant challenge. At the Forts, the fur trading post buildings and the Ojibwe structures (wigwams, shelter and displays), are built consistent with the materials and building practices of the period, (early 1800s). As such, all of these structures are subject to degradation due to time and weather. We at The Forts are constantly working to preserve, protect and renovate the fur trading buildings and native structures.

We have a generous donor who has put forth a \$10,000 challenge match to do this work of preservation, protection and renovation. The focus of the work to be performed will include:

- * significant maintenance projects on the actual Forts structures.
- * the construction of one, (hopefully two) authentic Native wigwams
- * the renovation of several of the outdoor Native American displays

We would ask you to consider a contribution to this renovation initiative. Every dollar you contribute will be matched 1 for 1 by our matching donor, (e.g. donation by you of \$100 will result in \$200 to the project). Please consider a tax deductible gift to the Burnett County Historical Society (aka The Forts).

We would welcome questions or comments from you. And, we would welcome your participation and we thank you for any contribution you make. We will acknowledge your contribution with a thank you receipt.

Migwech—Thank you,

The Board of Burnett County Historical Society

(PLEASE USE SELF-ADDRESSED ENVELOPE INCLUDED TO RETURN YOUR CONTRIBUTION)

NAME: _____

ADDRESS: _____

CITY _____ STATE _____ ZIP CODE _____

PHONE NUMBER: _____

EMAIL: _____

CONTRIBUTION AMOUNT: _____ CASH CHECK CREDIT CARD

IF BY CARD:

NAME ON CARD: _____

CARD NUMBER: _____ EXP DATE: _____

ZIP CODE: _____ CVS #: _____

Public Works Report July 14th, 2025

Campground: Fire rings arrived they are in storage until installation. We saved \$600.00 and the \$1,200.00 shipping was waved. The front driveway loop to the new campground has been paved. The parking lot of our East campground has been pulverized and repaved.

Equipment: The 2025 Dodge is at Eti being outfitted for tool boxing and warning lights.

Parks: Bridge going to the island has been repainted

Pool/Splashpad: Startup of the splash pad took place 6/20 the splash pad is now open from 8Am to 8Pm daily and is free to the public. New picnic tables have been donated to the splash pad/swimming pool and will be placed under the pavilion.

Streets: Spring clean-up took place the week of June 16th. The Village crew hauled away (4) 30 yard dumpsters, (1) 30 yard scrap steel, and (1) dump trailer of appliances.

South Russell Street has been spray patched, later this summer chip sealing will be completed on St George Ave.

Johnson/James project has started and will continue through August, McCabe construction will have a trailer at our shop on Olson.

Director of Public Works

John Erickson

Spring Clean Up 2025

2025		2024		2023		2022		2021	
Incoming Charges									
95 residences	\$3772	95 residences	\$3651	93 residences	\$2180	95 residences	\$2785	141 residences	\$4680
6 businesses	\$305	4 businesses	\$60	3 businesses	\$70	2 businesses	\$100	3 businesses	\$110
\$4077		\$3711		\$2250		\$2885		\$4790	
Cost of Disposal									
Holtds	\$4205	Holdts	\$4390	Holdts	\$4165	Holdts	\$4625	Holdts	\$7413
H&J Scrap	\$415			H&J Scrap	\$495	Friberg	\$120	Friberg	\$176
\$4620		\$4390		\$4660		\$4745		\$7588	
Gone Green	-\$183.60	Gone Green	-\$438	Gone Green	-\$1164	Gone Green	-\$288		
COST	\$359.40	COST	\$241		\$1245		\$2798		\$1945
An additional 22 residences were scheduled but had all items removed prior to the crew doing pick up									



Grantsburg Police Department

Law Total Incident Report, by Nature of Incident

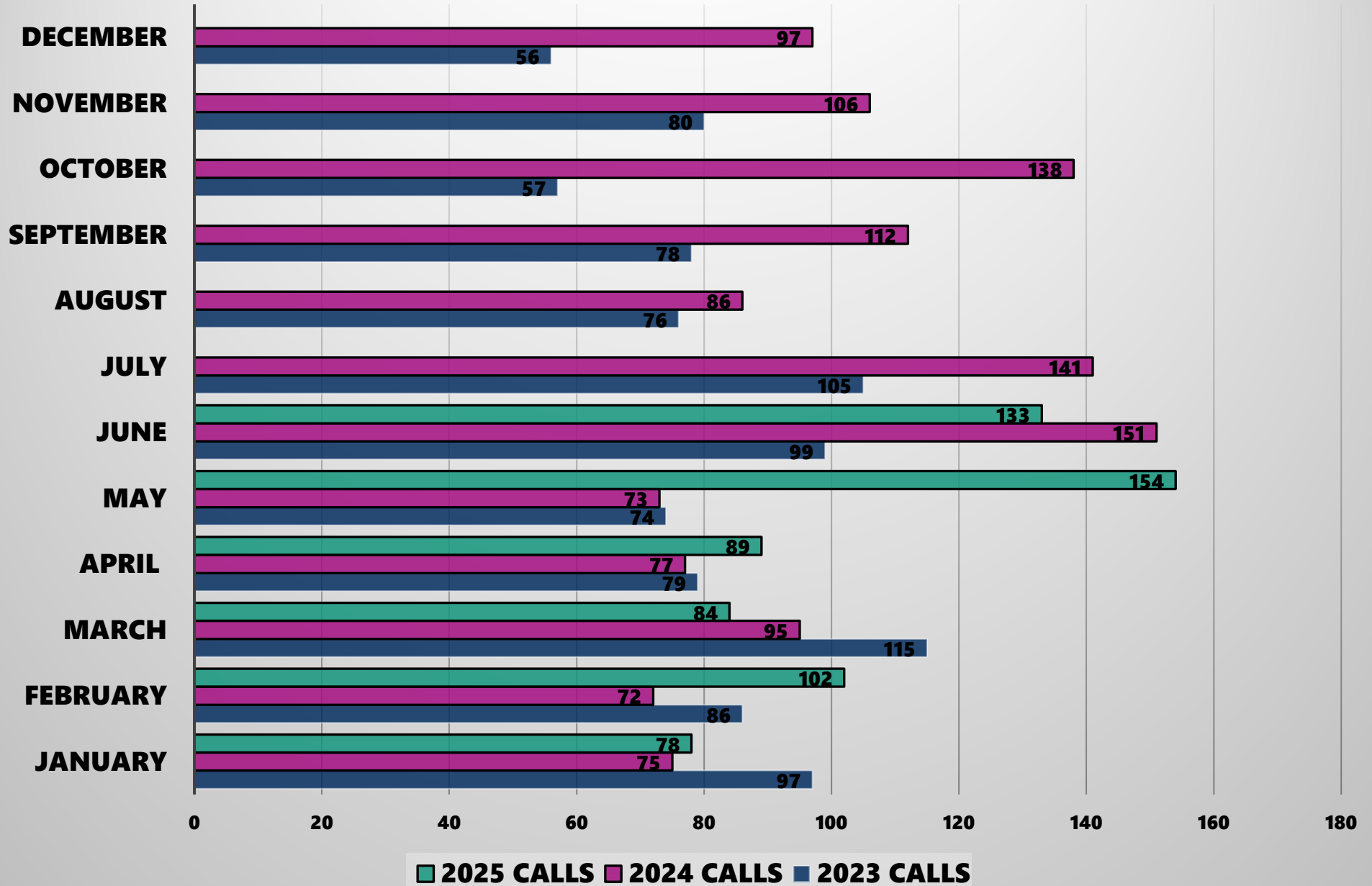
<u>Nature of Incident</u>	<u>Total Incidents</u>
911 Hang Up	1
Acc Prop Damage- MV	2
Alarm	3
Animal Problem	1
Assault	1
Agency Assistance	7
Assist Citizen	15
Background Check	25
Burglary	1
Civil/Court Order Viol/Custody	1
Disturbance	4
Drug Complaint	1
Erratic Driver	2
Fire-Gas-CO2	2
Fraud	1
Harassment	1
Juvenile Problem	1
Helicopter Security	1
Litter, Pollution	1
Lost Property	5
Medical Emergency	9
Missing Person	1
Noise Complaint	1
Ordinance Violation	6
Property Damage	1
Repossession	1
Sex Assault- Adult & Juv	2
Suspicious Person, Circumstnce	10
Theft/Shoplift	6
Traffic Stop	12
Trespassing	1
Welfare-Abuse-Neglect	7

Total reported: 133

Report Includes:

All dates between `00:00:00 06/01/25` and `23:59:59 06/30/25`, All agencies matching `GPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

GRANTSBURG POLICE DEPARTMENT CALLS FOR SERVICE



Village of Grantsburg Clerk/Treasurer Report

License & Permits Issued

July 14, 2025

Building Permits

- 25-10** Josh & Niki Olson – 108 Maple Circle – shed
- 25-11** Brooke Harmon – 340 W. St. George Ave -shed
- 25-12** Town of Grantsburg – 443 North Ave E – razing sheds
- 25-13** Gene Blomberg – 470 North Ave E – razing shed
- 25-14** Rosemary Gjerdingen, Randy Jacobson, Jose Ramirez – 409 E Madison Ave – remodel
- 25-15** Larry Stotz – 210 S Oak St – roof
- 25-16** JGI Property – 205 W Madison Ave – storage container
- 25-17** Donald Timmers – 617 N Pine St – fence
- 25-18** Amy Poston – 865 S Pine St - siding

Natural Lawn Permits

- 25-01** Sarah Busch – 335 W Benson Ave

Food Truck Permits

- Melz Authentic @ Brickfield 5/23

Picnic Licenses

- 25-06P** GRO – Watercross July 18-20, 2025

Operator Licenses

- 25-17** Alex McCormick – Grantsburg Golf Course
- 25-18** Jenna Lehmann – T-Dawgs Bar and Grill
- 25-19** Felicia Fisk – T-Dawgs Bar and Grill
- 25-20** Ruth Paquette – KJ's Fresh Market
- 25-21** Sean Ludenia – KJ's Fresh Market
- 25-22** Sally Lahners – KJ's Fresh Market
- 25-23** Maryama Kulmie – KJ's Fresh Market
- 25-24** Justin Daighle – KJ's Fresh Market
- 25-25** Melanie Paquette – KJ's Fresh Market
- 25-26** Penelope Nissen – Lucky Seven General Store
- 25-27** Connie Markos – Lucky Seven General Store
- 25-28** Christopher Markos – Lucky Seven General Store
- 25-29** Amity Shaleen – Lucky Seven General Store
- 25-30** Donald Youngberg – Lucky Seven General Store
- 25-31** Alicia Ambelang – Lucky Seven General Store
- 25-32** Olivia McNally – Grantsburg Golf Course
- 25-33** Carson Knutson – Grantsburg Golf Course

25-34 Alicia Knutson – Grantsburg Golf Course
25-35 Alicia Jensen – Grantsburg Golf Course
25-36 Parveen Singh – MN Stores
25-37 Brenda Roberts – Family Dollar/Dollar Tree
25-38 Kimberlee Bartusch – Family Dollar/Dollar Tree
25-39 Mariah Tuller – American Legion Foxhole Bar
25-40 Erin Spohn – American Legion Foxhole Bar
25-41 Tyler Java – American Legion Foxhole Bar
25-42 Sheila Spanier – American Legion Foxhole Bar
25-43 Elizabeth Carroll – American Legion Foxhole Bar
25-44 Erin Thill – Hummer’s Rendezvous
25-45 Trina Blaisdell – Hummer’s Rendezvous
25-46 Thomas Hinrichs – Hummer’s Rendezvous
25-47 Betsy Poston – Hummer’s Rendezvous
25-48 Marc Nordahl – Joker’s Bar & Fun Alley
25-49 Stephanie Wickstrom – Burnett County Ag Fair
25-50 Douglas Wickstrom – Burnett County Ag Fair
25-51 Jillian Matz – Joker’s Bar & Fun Alley
25-52T Angie Bonander – Watercross
25-53 Nikole Davis – T-Dawgs Bar and Grill
25-54 Jennifer Lener – Hummer’s Rendezvous

Class “B” Beer and “Class B” Liquor License

25-07 Joker’s Bar & Fun Alley, dba Joker’s Bar & Fun Alley, Timothy Nelson - Agent
25-08 Southern Crex Spirits Inc., dba Hummer’s Rendezvous, Michael Janke - Agent
25-09 TN & TA, LLC, dba T Dawgs Bar Grill Event Center, Valerie Fisk - Agent
25-10 American Legion Post No. 185, Robert Wood- Agent

Class “A” Beer and “Class A” Liquor License

25-11 Dolgencorp LLC, dba Dollar General Store #17495, April Kaiser – Agent
25-12 Edwards Oil Inc, dba Lucky Seven General Stores, Penelope Nissen - Agent
25-13 MN Stores LLC, dba Snak Atak #12, Davinder Singh - Agent
25-14 Dixon Ventures LLC, dba Country Store, Darla Harper- Agent
25-15 Family Dollar Stores of Wisconsin LLC, dba Family Dollar #27757, Joshua Bragger - Agent
25-16 Johanneson’s Inc., dba KJ’s Fresh Market, Lynn Auchy - Agent

Class “B” Beer

25-17 Grantsburg Golf Course LLC, dba Grantsburg Golf Course, Jordan Knutson - Agent

Class “B” Beer and “Class C” Wine License

25-18 VA Fisk Enterprise LCC, dba Nonna Luce Del ‘Sole, Valerie Fisk – Agent

“Class C” Wine License

25-19 MC Rentals LLC, dba The Grind Coffee Bar and Boutique, Kelsie Coyour - Agent

Cigarette and Tobacco Products Retail License

- 25-01C** Joker's Bar & Fun Alley, dba Joker's Bar & Fun Alley, Timothy Nelson - Agent
- 25-02C** Southern Crex Spirits Inc., dba Hummer's Rendezvous, Michael Janke - Agent
- 25-03C** Edwards Oil Inc, dba Lucky Seven General Stores, Penelope Nissen - Agent
- 25-04C** MN Stores LLC, dba Snak Atak #12, Davinder Singh - Agent
- 25-05C** Dixon Ventures LLC, dba Country Store, Darla Harper- Agent
- 25-06C** Vanelli Enterprises LLC, dba Puff N Stuff, Marie Vanelli - Agent
- 25-07C** Dolgencorp LLC, dba Dollar General Store #17495, April Kaiser – Agent
- 25-08C** Family Dollar Stores of Wisconsin LLC, dba Family Dollar #27757, Joshua Bragger - Agent

VILLAGE OF GRANTSBURG

GENERAL CHECKING ACCOUNT

BALANCE	6/9/2025		\$62,589.49
Transfer from Treasury acct		+	\$170,000.00
Transfer from Ind Park loan		+	\$190,000.00
RECEIPTS	6/10-6/30/2025	+	\$262,881.01
CHECKS PD	6/10-6/30/2025	-	\$520,524.34
CHECKS #36463-36505	\$433,275.90		
PAYROLL V9485-V9539	\$42,920.34		
ACH/EFTPS	\$44,328.10		
CHECKING ACCT BALANCE	6/30/2025		<u>\$164,946.16</u>
RECEIPTS	7/1-7/14/2025	+	\$61,038.66
CHECKS PD	7/1-7/14/2025	-	\$46,340.29
CHECKS #	\$0.00		
PAYROLL	\$23,143.55		
ACH/EFTPS	\$23,196.74		
CHECKING ACCT BALANCE	7/14/2025		<u>\$179,644.53</u>
VOUCHERS TO APPROVE	7/14/2025		<u>\$117,763.45</u>
CHECKING ACCT BALANCE	7/14/2025		<u><u>\$61,881.08</u></u>
Treasury Account Balance	7/14/2025		<u><u>\$190,007.24</u></u>

Aquatic Plant Management Goals, Objectives, and Actions

Aquatic Plant Management Goals:

1. Manage the population of known and existing aquatic invasive species.
2. Prevent the introduction of aquatic invasive species.
3. Promote the protection and expansion of native aquatic species.
4. Improve water quality by promoting nutrient management.
5. Improve recreational use of the lake.

Goal #1: Manage Population of Known and Existing AIS	
Objectives	Actions
Reduce/Eradicate known AIS Species: Yellow Iris, Purple Loosestrife, Curly-leaf Pondweed	Remove species of concern of Yellow Iris, Purple Loosestrife, Curly-leaf Pondweed (CLP). - Yellow iris was found growing in a cluster in the northern bay (2023). Yellow iris should be removed by pulling/digging (mowing or cutting is not recommended) in June when the species is most identifiable. Location in Appendix C. - Purple loosestrife was found at five locations, primarily along the shorelines (2023). Location in Appendix C. Purple loosestrife should be pulled or dug, including removal of roots, before August/September when flowers are easily identifiable. Biological control involves releasing <i>Galeucella</i> spp. beetles. Continue teaming with Brunett County LWCD if biological control pursued. - CLP was found in small clusters, primarily in the north half of the lake (2023). Location in Appendix C. Monitor these clusters. If clusters expand, CLP should be removed by hand pulling or cutting. Physical removal is best done in May and June before turions develop. All plant material should be removed from the lake and disposed of.
Reduce/Eradicate Hybrid Cattails	Monitor the stands of hybrid cattails, found in the southeast part of the lake. Location in Appendix C. Consider control measures if the stands expand significantly.
Reduce CLP beds and distribution	Mechanical Harvesting of CLP beds where navigation is impaired. Dispose of harvest material offsite. Harvesting CLP via cutting technique is best performed between May 15 - June 15, if possible, as this is the optimal time to capture turions before the plant begins to decompose. Dates may vary due to seasonal weather patterns. Water should be at least 3 feet deep for mechanical harvesting. Small-scale Mechanical Management is recommended in water less than 3 feet deep. Recommended harvest areas in Appendix C. Details for mechanical harvesting and small-scale mechanical management in Sections 7.7 and 7.8.

Goal #2: Prevent Introduction of AIS	
Objectives	Actions
Educate lake users about AIS prevention	Ensure AIS identification and prevention signage is posted at all public-use areas around the lake. Publish AIS prevention postings on Village websites and social media sites. Distribute AIS prevention flyers to local businesses, such as bait shops, gas stations, restaurants, and convenience stores. Set up AIS information booths at community events, such as the Watercross competition, local fair, and festivals.
Monitor for new AIS	Conduct regular meander surveys of the lake to discover new AIS following CLMN Monitoring Guidelines. Focus on areas near lake access points, heavily used areas, and areas of previously identified AIS.
Address any newly discovered AIS	Follow the Rapid Response Plan, as necessary.

Goal #3: Promote Protection and Expansion of Native Aquatic Species	
Objectives	Actions
Maintain current native community and promote native plant growth	Perform AIS management as early as possible in spring/summer when native species are still small. Limit harvesting operations to only areas where dense aquatic vegetation impedes navigation and lake access.
Maintain emergent vegetation along shorelines	Maintain un-mowed native buffer areas along the shoreline of the lake; this will also promote water quality. Identify options to reestablish native plant beds and restore wetland fringe plants (such as rushes, sedges, and flowering plants like pickerel weed).
Protect sensitive native species, such as wild rice	Limit management activities in areas with sensitive native species to prevent disturbance to the species. Wild rice was found throughout the lake (2023). If management activities are necessary in areas where wild rice is present, recommend avoiding areas that have dense stands of wild rice, if possible. High priority wild rice preservation area is shown in Appendix C and D.
Enhancement of Wild Rice	Prohibit aquatic plant harvesting in areas west and north of the peninsula where higher density wild rice stands are the greatest (2023 data). High priority wild rice preservation area is shown in Appendix C. Enhance wild rice beds that are not typically subject to harvesting operations, which includes the northern portion of the lake and along the shoreline areas (see Appendix D). Seeding is recommended to occur in the fall of the year, to mimic the natural life cycle of wild rice, and should occur annually for at least 5 years. See Section 7.4 for enhancement process details. - Enhancement goal is to maintain the current extent of wild rice, and to increase the overall density of wild rice in the lake to match density that was observed in 2014. Enhancement efforts will be more effective in the northern portions of the lake and river channel. Enhancement goals: - maintain the current coverage of the lake by wild rice (38% in 2023), and - restore wild rice to the 2014 density conditions (28% of wild rice was of significant density level in 2014, measured as rake fullness values of 2 or 3).

Goal #3: Promote Protection and Expansion of Native Aquatic Species (con't)	
<u>Objectives</u>	<u>Actions</u>
Educate lake users about the importance of native species and their connection to lake health	Provide education pertaining to the importance of native species in a healthy lake ecosystem. Many people perceive all plants as a nuisance or problematic.

Goal #4: Improve Water Quality by Promoting Nutrient Management	
<u>Objectives</u>	<u>Actions</u>
Reduce runoff nutrients loads to improve water quality	Educate lake users about the connection with water quality, algae, native plants. Provide recommendations on practices that community landowners can implement to improve water quality through nutrient management. Collaboration with WDNR Healthy Lakes Program is encouraged. Restore or maintain an un-mowed native vegetation buffer along the lake shoreline to filter runoff from the surrounded low-mow grassed park areas. Stabilize un-vegetated shoreline access points for motorized watercraft. Stabilizing bare areas will reduce erosion and sedimentation that occurs at lake access entrances, particularly the access points used during the Watercross event. Establish native vegetation or raingardens at key storm sewer inlets within the community. Filtering stormwater runoff through un-mowed native vegetation areas will reduce the nutrient content of runoff before discharging to the lake.
Monitor water quality of the lake and encourage volunteers to participate in monitoring efforts	Participate in the Citizen Lakes Monitoring Network (CLMN) Water Quality Monitoring Program. Recommended to complete all CLMN monitoring parameters (Secchi disk, temperature, dissolved oxygen, total phosphorus, and chlorophyll a). Train volunteers to perform water quality monitoring. Monitoring typically occurs in spring and through October.
Water-level manipulation to reduce sediment deposition	Open the dam gates during snowmelt, spring runoff, and during large storm events to reduce the potential for sediment deposition in the lake. Allowing more water to flow through the dam will mimic a more natural flow rate, promoting sediment transport of the river, and slowing the rate of sediment accumulation in the lake. Coordinate with regulatory agencies to acquire necessary approvals necessary alter the dam gates.
Remove accumulated sediments that have been deposited by the Wood River	Dredge to remove accumulated sediment that has been deposited by the river. Removing the deposition will increase the depth of the littoral zone, promote water quality by reducing phosphorus sources (sediments), and help to restore recreational opportunities to the lake. Dredging operations should focus on the main impoundment area in the south end of the lake. Dredging should occur during the dormant season to minimize impacts on the native plant community. Coordinate with regulatory agencies to acquire permits for dredging. Process may include sediment testing, sediment depth analysis, and sediment removal plan.

Goal #5: Enhance Recreational Use of the Lake	
Objectives	Actions
Improve access for lake users	Establish a stabilized launch for small watercraft. Establish a swimming beach area. (This may only be feasible if dredging occurs due to the shallow nature of the lake.) Harvest aquatic plants in navigational channels and designated access points, where dense growing vegetation impedes access, as needed. To protect and preserve native species, cleared corridors should be no greater than 20-ft wide for navigational channels. All harvested material should be removed from the water. Mechanical harvesting is most efficient when performed between May and July, if possible. Navigational channels may also need to be maintained later in the season if dense growth of vegetation persists. Water should be at least 3 feet deep. Recommended harvest corridors for navigational channels are shown in Appendix C. See Section 7.7 for additional details for mechanical harvesting.
Maintain safety on the lake during community events	Harvest aquatic plants in the actively used areas where dense growing vegetation impedes access and poses safety concerns for event participants, as necessary. Harvesting areas should be restricted to the minimum area necessary for event routes and should avoid sensitive areas where possible. All harvested material should be removed from the water. A permit from the WDNR is required prior to mechanical harvesting. Water depth of at least 3 feet is recommended for mechanical harvesting. Small-scale mechanical management is recommended where water is less than 3 feet deep. Recommended harvest areas in Appendix C. See Sections 7.7 and 7.8 for additional details for mechanical harvesting and small-scale mechanical management.

Five-Year Implementation Timeline

Goals, Objectives, and Recommended Actions		Time of Year	Year 1 (2025)	Year 2 (2026)	Year 3 (2027)	Year 4 (2028)	Year 5 (2029)	Facilitator(s) & Partners
Goal #1: Manage Population of Known and Existing AIS								
<u>Reduce/Eradicate known AIS Species</u>								
	Yellow Iris physical removal. Located in northern bay in 2023.	June, continue as needed	X	X	X	X	X	Village, Volunteers
	Purple Loosestrife physical removal. Located at five spots along shoreline in 2023.	August/September, continue as needed	X	X	X	X	X	Village, Volunteers
	Purple Loosestrife biological control. Release <i>Galeucella</i> beetles. Coordinate with Burnett County LWCD.	Summer	X	X	X	X	X	Village, Burnett Co LWCD
	Curly-leaf Pondweed (CLP) physical removal (hand pulling or cutting). Small clusters found in north half of lake in 2023. Optimal time: May-June, before turions develop.	May-June, continue as needed	X	X	X	X	X	Village, Volunteers
	Monitor the stand of hybrid cattails. Found in southeast part of lake in 2023. Consider control measures if the stands expand significantly.	Summer/Fall	X	X	X	X	X	Village, Volunteers
<u>Reduce CLP beds</u>								
	Mechanically harvest dense CLP beds where navigation is impaired. Water should be at least 3 ft deep. Small-scale Mechanical Management should occur in water <3 ft deep. Optimal time: May-June, before turions develop.	May -July, varies on seasonal conditions	X	X	X	X	X	Village
Goal #2: Prevent Introduction of AIS								
<u>Educate lake users about AIS prevention</u>								
	Ensure AIS identification and prevention signage is posted at all public-use areas around the lake	Annually	X	X	X	X	X	Village
	Publish AIS prevention postings on Village websites and social media sites	Annually	X	X	X	X	X	Village
	Distribute AIS prevention flyers to local businesses	Annually	X	X	X	X	X	Village
	Set up AIS information booths at community events	Annually	X	X	X	X	X	Village
<u>Monitor for new AIS</u>								
	Conduct regular meander surveys of the lake to discover new AIS following CLMN Monitoring Guidelines	Regularly, May-August	X	X	X	X	X	Village, Volunteers
<u>Address any newly discovered AIS</u>								
	Follow procedures in Rapid Response Plan, as necessary	On-going	X	X	X	X	X	Village
Goal #3: Promote Protection and Expansion of Native Aquatic Species								
<u>Maintain current native community and promote native plant growth</u>								
	Perform AIS management as early as possible in spring/summer when native species are still small. Limit harvesting operations to only areas where dense aquatic vegetation impedes navigation and lake access.	May-July	X	X	X	X	X	Village
<u>Maintain emergent vegetation along shorelines</u>								
	Maintain un-mowed native buffer areas along the shoreline of the lake. Identify options to reestablish native plant beds and restore wetland fringe plants.	On-going	X	X	X	X	X	Village
<u>Protect sensitive native species, such as wild rice</u>								
	Limit management activities in areas with sensitive native species to prevent disturbance to the species. Wild rice found throughout the lake (2023). If management activities are necessary in areas with wild rice, avoid areas with dense stands of wild rice, if possible.	On-going	X	X	X	X	X	Village

Goals, Objectives, and Recommended Actions		Time of Year	Year 1 (2025)	Year 2 (2026)	Year 3 (2027)	Year 4 (2028)	Year 5 (2029)	Facilitator(s) & Partners
Goal #3: Promote Protection and Expansion of Native Aquatic Species (con't)								
<u>Enhancement of Wild Rice</u>								
	Prohibit aquatic plant harvesting where higher density wild rice stands are located, in areas west and north of the peninsula (2023 data).	On-going	X	X	X	X	X	Village
	Enhance wild rice beds in the northern portion of the lake and along shoreline areas. Apply wild rice seed in late fall, and repeat annually for at least 5 years.	Late Fall	X	X	X	X	X	Village, Professional
	If Seeding, monitor the seeded area during the spring, summer, and fall to document the enhancement progress. After the 5th year, evaluate the success of enhancement and follow-up actions.	Spring, Summer, Fall		X	X	X	X	Village, Professional
<u>Educate lake users about the importance of native species and their connection to lake health</u>								
	Provide education pertaining to the importance of native species in a healthy lake ecosystem	On-going	X	X	X	X	X	Village
Goal #4: Improve Water Quality by Promoting Nutrient Management								
<u>Reduce runoff nutrients loads to improve water quality</u>								
	Educate lake users about the connection with water quality, algae, native plants.	On-going	X	X	X	X	X	Village
	Provide recommendations on practices that community landowners can implement to improve water quality through nutrient management.	On-going	X	X	X	X	X	Village
	Restore or maintain an un-mowed native vegetation buffer along the lake shoreline to filter runoff from the surrounded low-mow grassed park areas.	On-going	X	X	X	X	X	Village
	Stabilize un-vegetated shoreline access points for motorized watercraft to reduce erosion and sedimentation that occurs at lake access entrances.	On-going	X	X	X	X	X	Village
	Establish native vegetation or raingardens at key storm sewer inlets within the community to reduce the nutrient content of runoff before discharging to the lake.	On-going	X	X	X	X	X	Village
<u>Monitor water quality of the lake and encourage volunteers to participate in monitoring efforts</u>								
	Participate in the CLMN Water Quality Monitoring Program	May-October	X	X	X	X	X	Village, Trained Volunteers
<u>Water-level manipulation to reduce sediment deposition</u>								
	Open the dam gates during snowmelt, spring runoff, and during large storm events to mimic more natural flow conditions and reduce the potential for sediment deposition in the lake.	On-going			X	X	X	Village
	Coordinate with regulatory agencies to acquire necessary approvals necessary alter the dam gates.	On-going	X	X				Village
<u>Remove accumulated sediments that have been deposited by the Wood River</u>								
	Dredge to remove accumulated sediment that has been deposited by the river. Dredging operations should focus on the main impoundment area in the south end of the lake. Dredging should occur during the dormant season to minimize impacts on the native plant community.	To Be Determined						Village
	Coordinate with regulatory agencies to acquire permits for dredging. Process may include sediment testing, sediment depth analysis, sediment removal plan.	To Be Determined						Village, Consultant
Goal #5: Enhance Recreational Use of the Lake								
<u>Improve access for lake users</u>								
	Establish a stabilized launch for small watercraft.	To Be Determined						Village
	Establish a swimming beach.	To Be Determined						Village
	Harvest aquatic plants in navigational channels and designated access points if dense growing vegetation impedes access, as needed. Clear up to 20-ft wide corridors. Water should be at least 3 ft deep for mechanical harvesting.	May-July, may need additional maintenance later in season	X	X	X	X	X	Village, Professional

Goals, Objectives, and Recommended Actions		Time of Year	Year 1 (2025)	Year 2 (2026)	Year 3 (2027)	Year 4 (2028)	Year 5 (2029)	Facilitator(s) & Partners
Goal #5: Enhance Recreational Use of the Lake								
<u>Maintain safety on the lake during community events</u>								
	Harvest aquatic plants in actively used areas where dense vegetation impedes access and poses safety concerns for even participants, as necessary. dense CLP beds where navigation is impaired. Water should be at least 3 ft deep for Mechanical Harvesting. Small-scale Mechanical Management should occur in water <3 ft deep.	June-September, varies on seasonal conditions	X	X	X	X	X	Village, GRO, Professional
APM Plan Reporting & Assessment								
<u>Reporting</u>								
	End of Year and Annual Management Proposals	Fall/Winter	X	X	X	X	X	Village
<u>Monitoring</u>								
	Update of the Point-Intercept Aquatic Plant Survey & CLP Bed Mapping, with APM Plan update to follow. Recommended every 5 years.						X	Professional, Consultant
	Conduct a wild rice survey in 2025, following mechanical harvesting, per condition of the WDNR-issued 2025 Mechanical Harvest Permit. Use same methodology and seasonal timing as the July 2023 Macrophyte Full PI. WDNR may require this survey be repeated periodically in the future.	Summer	X					Professional, Consultant

3.Directors Report:

Programming:

June programming recap:

- Knitting group- 2
- Adult D & D- 42
- Tuesday book club-9
- Game Club- 6
- Chess Club- 15
- Stacey's book club- 4
- Lego Program- 60
- Discovery Center- 60
- Fawn Doe Rosa- 60

July Programming:

- July prizes for adults and kids
- Passport Program

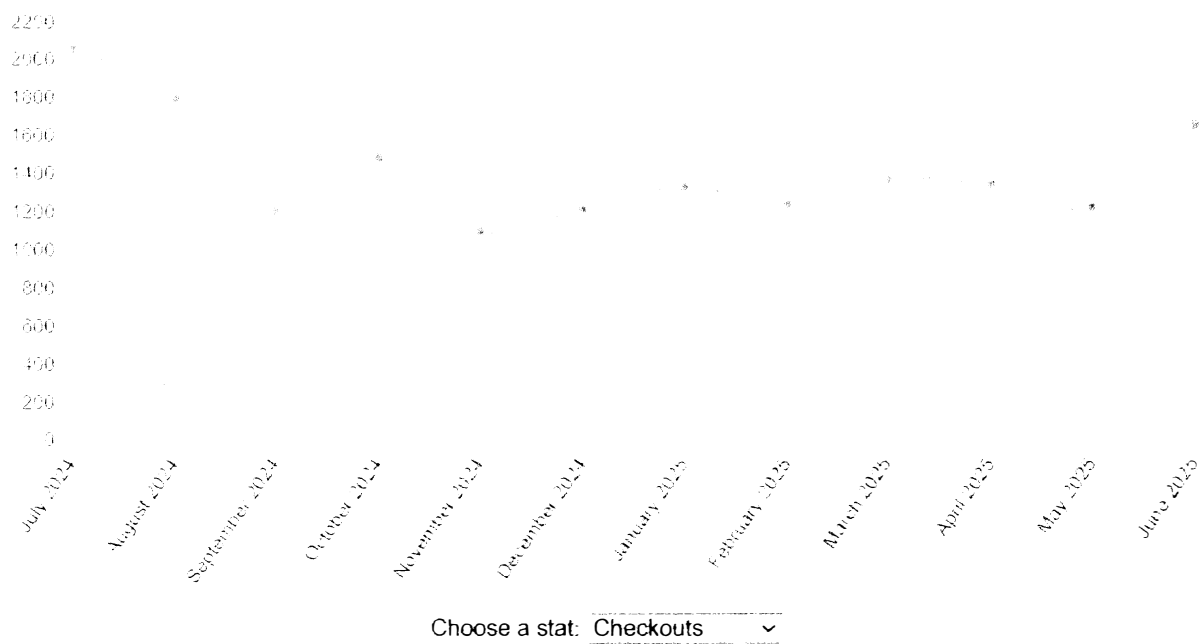
July Focus:

- Continue working on my continuing Ed.
- Start planning After school programs

Overdrive by Type

Audiobook	450	▲
Ebook	358	
Magazine	42	

Past 12 Months - Checkouts



Checkouts by Act 150 Location

BUR *Grantsburg Village*	364	▲
BUR Anderson Town	250	
BUR Daniels Town	86	
BUR Grantsburg Town	301	
BUR Jackson Town	3	
BUR Meenon Town	8	
BUR Oakland Town	12	
BUR Siren Town	23	
BUR Siren Village	7	
BUR Trade Lake Town	295	
BUR West Marshland Town	82	
BUR Wood River Town	198	
ILL-Not WI	1	
ILL-Wisconsin	6	
x POL *St. Croix Falls village*	2	▼



AMERICAN SANDBLASTING, INC.

9905 XYLITE STREET NE
BLAINE, MINNESOTA 55449
(763) 784-9584

PROPOSAL

DATE: 4/28/25

PROJECT NAME/LOCATION:

SWIMMING POOL

CONTACT INFO: JULIE FIEDLER (715) 491-4515

VILLAGE OF GRANTSBURG WISCONSIN
316 SOUTH BRAD STREET
GRANTSBURG, WI 54840

DESCRIPTION:	TOTAL:
We will furnish labor, equipment and materials to prep as necessary and portable blast your outdoor pool to prepare it for re-painting. We will then furnish & apply two coats of light blue epoxy to the pool.	28,850.00
We will caulk the top walls where they meet the deck coping.	400.00
We will furnish labor, equipment and materials to mask and paint the four racing lanes including wall targets with black epoxy.	4,000.00
*Any required patching to be done on a time & material basis determined after our blasting.	
We will sweep up and remove our debris from the jobsite at the Village of Grantsburg community pool located at: 411 East James Avenue in Grantsburg, Wisconsin.	
*We are not responsible for dust or dust cleanup.	
<i>Please let us know if you have any questions.</i>	Total: \$33,250.00
Payment Terms as follows: Net/30	

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifics involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance.

Authorized Signature:

William S. Noren

Note: This proposal may be withdrawn by us if not accepted within 90 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. I authorize American Sandblasting, Inc. to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Sheila Meyer

From: Bryan Cunningham <bcunningham@sehinc.com>
Sent: Tuesday, July 8, 2025 11:08 AM
To: John Erickson; Sheila Meyer
Cc: Allison Longhenry; Daniel Penzkover; Colin Tomesh; sshervey@centurytel.net
Subject: RE: Grantsburg schedule and completion



This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.

John and Sheila-

Stout reports a couple suggested schedule revisions due to delivery times.

- Bathroom partitions won't be shipped until July 21, so expected installed later that week.
- The Composite/plastic picnic tables may now be 6-8 weeks out for delivery.
 - Stout has offered to provide temporary picnic tables until the new spec'd tables can be delivered, and swap them out at that time. They claim they ordered the over a month ago and were told a couple weeks to delivery, but certain segments are on back order.
 - As a reminder, these are the products with recycled material that were included in the project to score more points for the DNR Stewardship grant, but we did already cut the overall quantity from 30 to 10.

A couple other outstanding items as well.

- I think we mentioned previously about adding sidewalk around the back side of the bathroom, where the shower addition would have gone. Stout's concrete subcontractor is requesting \$1350 extra to do this work, in addition to the bid price per square foot (which would total about \$1200. We did add a gravel trail up to this back side, but at this point there is no concrete around the back side unless this is added.
- There is also some short segment of deteriorated curb along Olson Dr that had been suggested for removal and replacement adjacent to the new sidewalk. This was not in the plan, but could be done for additional cost. I expect this to be around \$1000 but would depend somewhat on the exact length.
- I have some concerns about the storm water basin continuing to hold water. I have suspicion some fine material has washed into the basin during construction and clogged/sealed off the top surface. It should infiltrate through the specified bottom fill and drain out slowly, but appears to be consistently holding water. I will coordinate more with Stout on this, but they may need to do some re-excavation to correct this as a punch list item.
- There still may be some question on the getting the final configuration of the hose bib and water heater, but this seems to be in process.

We do have a **pay application** in hand from Stout that covers a lot of the work to date, up to paving. I will process this to send to the Village shortly. Looks like there is a Board meeting on July 14, so if this gets to you by Friday morning does that fit the agenda? I expect the application to be around \$240K.

Even with the couple items listed above, there isn't really a reason to delay or withhold extra on this pay app #4. We are still withholding 5% retainage (\$30K+) and they are not yet asking for full payment on

many of the items. This pay application will include Change Order #3 for the plumbing modifications, as deduction of \$2294.

The contractual Final Completion date is July 15. From the schedule updates, it doesn't sound like everything will be completely finished by then. I mentioned this before, but the Village would have the option to enforce **Liquidated Damages**, and the completion date is now somewhat late than they said previously. Stout has achieved Substantial Completion, but the contractual liquidated damages for each day after Final Completion is \$2000/day if the Village so chooses to exercise this option. I feel like Stout has been trying finish as soon as allowed with some of the delivery times, but then again they have been under contract since last fall, so the whole overall project could have been done quicker if the Village wanted to push this point.

With the described delays in final completion, I think we should wait on a group final walk through until maybe around July 22+.

In summary, the basic questions to coordinate include:

- Is there desire to add the sidewalk on the rear of the bathroom, and fix some curb on Olson Dr. for an additional ~\$3500? This may fit within the budget because of some of the deductions for plumbing, and fewer tons of gravel were used than budgeted.
- Any comments on the critical completion time - Do you have camping reservations for a set time for the first campground users, or other hard dates outside of what is in the contract itself?
- Would the Village like temporary picnic tables until the specified tables arrive maybe in Aug/Sept?
- Does the Village have preference on starting the process for exercising Liquidated Damages on the contract?
- Pay App (with attached change order) will be coming before Friday noon, if that works for inclusion in the next Board agenda.

Thanks.

Bryan Cunningham, PE (WI)
Project Manager
Short Elliott Hendrickson Inc.
326 S. Main Street, Suite 100 | Rice Lake, WI 54868-1350
800.903.6970 main | 715.861.4987 direct | 715.271.7522 mobile
Building a Better World for All of Us® | www.sehinc.com

From: John Erickson <DPW@villageofgrantsburg.gov>

Sent: Monday, June 30, 2025 10:36 AM

To: Bryan Cunningham <bcunningham@sehinc.com>

Cc: Allison Longhenry <DeputyCT@villageofgrantsburg.gov>; Sheila Meyer <Clerk@villageofgrantsburg.gov>; Daniel Penzkover <dpenzkover@sehinc.com>; Colin Tomesh <ctomesh@sehinc.com>; sshervey@centurytel.net

Subject: RE: Grantsburg schedule and completion

Bryan,
July 14th would work best for the final walkthrough. Overall, the project has gone well and working with Stout has been good.

As long as the dates for the items to be finished is met as stated it seems reasonable to me.

Thanks for the update.

John

From: Bryan Cunningham <bcunningham@sehinc.com>

Sent: Monday, June 30, 2025 10:05 AM

To: Sheila Meyer <Clerk@villageofgrantsburg.gov>; John Erickson <DPW@villageofgrantsburg.gov>; Allison Longhenry <DeputyCT@villageofgrantsburg.gov>

Cc: Daniel Penzkover <dpenzkover@sehinc.com>; Colin Tomesh <ctomesh@sehinc.com>; sshervey <sshervey@centurytel.net>

Subject: FW: Grantsburg schedule and completion



This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.

John-

Below is the schedule breakdown of most remaining work items at the campground as provided by Stout Construction.

The contractual Substantial Completion is today, June 30. Final Completion is defined as July 15. Substantial Completion (per the spec) should include pretty much everything except final electrical and items like signs and picnic tables. Due to rain and lagging deliveries, they are missing a few Substantial Completion items as of today, like paving and some elements within the bathroom. But they have a plan to get these done shortly as defined below.

The Village has the option to explore liquidated damages when a contractor does not meet the contractual dates. You or the Board could consider this, but hopefully everything is complete by the July 15 Final Completion timeline. Please let me know any thoughts on this. I can imagine there will be a few punchlist items to complete a touch later into July.

I think it would be good to schedule a final walkthrough with Stout, Village, SEH, Steve Shervey, subcontractors as necessary. We can discuss further, but maybe July 14 or 15 if everything moves toward completion next week as described by Stout.

If there are any other thoughts on the project as it nears its completion, please let me know.

Thanks.

Bryan Cunningham, PE (WI)

Project Manager

Short Elliott Hendrickson Inc.

326 S. Main Street, Suite 100 | Rice Lake, WI 54868-1350

800.903.6970 main | 715.861.4987 direct | 715.271.7522 mobile

Building a Better World for All of Us® | www.sehinc.com

From: Tim Esselman <tesselman@stoutconstructioninc.com>

Sent: Monday, June 30, 2025 8:21 AM

To: Bryan Cunningham <bcunningham@sehinc.com>

Cc: Travis Turauski <tturauski@stoutconstructioninc.com>; Colin Tomesh <ctomesh@sehinc.com>;

sshervey@centurytel.net

Subject: RE: Grantsburg schedule and completion?

Bryan,

Following is what we are anticipating for the remaining items in Grantsburg:

- Mirrors – Stout 6/30
- Site sewer caps and tracer boxes - Stout 6/30
- Traffic signs – Stout 7/1
- Partitions – Stout waiting on delivery, will install ASAP
- TP holders – Stout will install with toilet partitions
- Picnic tables – Stout waiting on delivery, will install ASAP
- Building plumbing – Frederic plumbing is waiting on the hot water heater. Anticipating 7/7.
- Site electrical – H&R will be on site 6/30-7/3, and will set light poles the week of 7/7
- Building electrical – H&R will be on site 6/30-7/3
- Paving – Monarch 7/1
- Restoration at paving edges – Stout 7/2 and 7/3

Please let us know if you have any questions.

Thanks,

Tim Esselman
Project Manager
Stout Construction, LLC.
614 25th Street
Chetek, WI 54728
O: 715.925.7777
C: 715.642.1923



Debt Coverage Calculation

Audits	2022		2023		2024	2025 Estimated		
Sewer System Revenues								
Sales of Sewer	\$	240,468.00	\$	245,469.00	\$	296,444.00	\$	327,989.00
Other op revenues	\$	3,715.00	\$	7,937.00	\$	18,951.00		
Interest Income	\$	530.00	\$	1,993.00	\$	1,545.00		
Total Gross Earnings	\$	244,713.00	\$	255,399.00	\$	316,940.00	\$	327,989.00
Sewer System Expenses								
Op & Maint	\$	226,290.00	\$	262,656.00	\$	276,537.00	\$	278,000.00
Total current expenses	\$	226,290.00	\$	262,656.00	\$	276,537.00	\$	278,000.00
NET REVENUES								
	\$	18,423.00	\$	(7,257.00)	\$	40,403.00	\$	49,989.00

Addt'l revenue needed \$ 232,445.00

\$ 282,434.00

Max Annual Debt Service	P&I payment	Req Debt Cover
New WWTP Project	\$ 186,113.00	125%
2008 loan	\$ 18,212.00	125%
2014 loan	\$ 21,622.00	125%
	<u>\$ 225,947.00</u>	

$\$49,989 / \$225,947 = 22.12\%$ debt coverage ratio

$\$225,947 \times 125\% = \$282,434$ (needed to meet debt coverage required)

Village of Grantsburg
Sewer Rate Increase - 2025

2024 Actual	RE	\$62.25 Fixed + \$3.85/1000 gallons			
	CO,IN,PA	\$65.55 Fixed + \$3.50/1000 gallons			
Type	# of Cust	Gallons (Add 00)	Fixed Rate	/1000 gals. less sprklr cr	Total Yrly
RE	499	185291	\$124,251	\$65,791	\$190,042
MULTI-FAMILY	15	19822	\$3,735	\$6,453	\$10,188
CO	78	99095	\$20,452	\$32,145	\$52,597
IN	13	80574	\$3,409	\$26,352	\$29,761
PA	23	19039	\$6,031	\$6,224	\$12,255
	628	403821	\$157,877	\$136,965	\$294,842
					\$294,842

EFFECTIVE 1-1-2025

ACTUAL	RE	\$62.25 Fixed + \$4.75/1000 gallons			
	CO,IN,PA	\$65.55 Fixed + \$4.25/1000 gallons			
Option 2					
Type	# of Cust	Gallons (Add 00)	Fixed Rate	/1000 gals.	Total Yrly
RE	499	185291	\$124,251	\$88,013	\$212,264
MULTI-FAMILY	15	19822	\$3,735	\$9,415	\$13,150
CO	78	99095	\$20,452	\$42,115	\$62,567
IN	13	80574	\$3,409	\$34,244	\$37,653
PA	23	19039	\$6,031	\$8,092	\$14,122
	628	403821	\$157,877	\$181,880	\$339,756
					Add'l revenue \$44,915

FOR DNR CLEAN WATER FUND LOAN 10-1-2025

ACTUAL	RE	\$75 Fixed + \$9.50/1000 gallons			
	CO,IN,PA	\$75 Fixed + \$9.50/1000 gallons			
Option 2					
Type	# of Cust	Gallons (Add 00)	Fixed Rate	/1000 gals.	Total Yrly
RE	499	185291	\$149,700	\$176,026	\$325,726
MULTI-FAMILY	15	19822	\$4,500	\$18,831	\$23,331
CO	78	99095	\$23,400	\$94,140	\$117,540
IN	13	80574	\$3,900	\$76,545	\$80,445
PA	23	19039	\$6,900	\$18,087	\$24,987
	628	403821	\$188,400	\$383,630	\$572,030
					Add'l revenue \$232,274

Village of Grantsburg
Sewer Rate Increase - 10/1/2025
Comparison

	CURRENT V Grantsburg	10/1/2025 % of increase PROPOSED-----	Population V. Siren*	V. Frederic	V. Luck	St Croix	Cumberland
RE fixed qrtly per 1,000 gallons	\$62.25 \$4.75	\$75.00 \$9.50	\$75.00 \$8.40	\$43.20 \$10.37	\$60.00 \$8.70	\$31.68 \$10.87	\$70.02 \$21.83
Qtrly Small RE user 5,000 gals	\$86.00	\$122.50 42.44%	\$117.00	\$95.05	\$103.50	\$86.03	\$179.17
Qtrly Ave RE user 15,000 gals	\$133.50	\$217.50 62.92%	\$201.00	\$198.75	\$190.50	\$194.73	\$397.47
Qtrly Large RE user 35,000 gals	\$228.50	\$407.50 78.34%	\$369.00	\$406.15	\$364.50	\$412.13	\$834.07
		Ave 66.85%					
CO, IN, PA fixed qrtly per 1,000 gallons	\$65.55 \$4.25	\$75.00 \$9.50	\$8.40	\$43.20 \$10.37	\$8.70	\$10.87	\$70.02 \$21.83
Qtrly Ave CO 30,000 gals	\$193.05	\$360.00 86.48%	\$302.00	\$354.30	\$321.00	\$357.78	\$724.92
Qtrly Ave IN 185,000 gals	\$851.80	\$1,832.50 115.13%	\$1,854.00	\$1,961.65	\$1,751.50	\$2,055.29	\$4,108.57
Qtrly Ave PA 40,000 gals	\$235.55	\$455.00 93.16%	\$411.00	\$458.00	\$787.00	\$561.51	\$943.22
		Ave 98.25%					
Increase in revenue = \$232,274 per year							

RE=residential, CO=commercial, IN-industrial, PA=public authority

As the quarterly utility bills continue to increase, we have had an increasing number of delinquent accounts. Disconnection notices are sent to accounts with balances older than 90 days and are more than \$400. In the past we would send between 20 and 30 disconnection notices, and now we are seeing over 60 accounts meet those criteria. I would like to request to move to a monthly billing cycle.

Current Costs –

Paper \$.26571/each for pre-printed, \$.01 each for past due copy paper

Quarterly $$.26571 \times 735 = \$195.30 \times 4 = \$781.20$ annually

Past Due $$.01 \times 185 = \$1.85 \times 8 = \$14.80$ annually

Envelopes/Postage \$.88/each

Quarterly $$.88 \times 735 = \$646.80 \times 4 = \$2,587.20$ annually

Past Due $$.88 \times 185 = \$162.80 \times 8 = \$1,302.40$ annually

Total annual cost currently \$4,685.60

Proposed Costs –

Paper $$.26571 \times 735 = \$195.30 \times 12 = \$2,343.60$

Envelopes $$.88 \times 735 = \$646.80 \times 12 = \$7,761.60$

Total proposed annual cost \$10,105.20

Or

Quarterly on pre-printed, double-sided forms $$.26571 \times 735 = \$195.30 \times 4 = \$781.20$

Jan, Feb, Apr, May, July, Aug, Oct, Nov on plain paper $$.01 \times 735 = \$7.35 \times 8 = \$58.80$

Envelopes $$.88 \times 735 = \$646.80 \times 12 = \$7,761.60$

Total proposed annual cost \$8,601.60

VILLAGE OF GRANTSBURG		
CHECK REGISTERS		
July 14, 2025		
1	\$134.91	
2	\$301,442.84	
3	\$2,267.93	
4	\$17,666.24	
5	\$8,390.17	
6	\$610.21	
7	\$122,697.77	
8	\$2,445.85	
9	\$20,540.32	
10	\$21,260.15	
11	\$23,067.95	
12	\$2,422.01	
13	\$20,721.54	
14	\$23,196.74	
15	\$1,471.31	
16	\$116,292.14	
TOTAL	\$684,628.08	

7/11/2025 1:59 PM

Check Register - Quick Report - ALL
ALL ChecksPage: 1
ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/14/2025 From Account:
Thru: 7/14/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36512	7/14/2025	BOWMAR APPRAISAL INC. Assessor Contract - 3rd Qtr	3,925.00
36513	7/14/2025	BURNETT CO. SENTINEL minutes, org meet, ord rev, trash RFP	370.10
36514	7/14/2025	BURNETT DAIRY CO-OP machinery fuel & weed killer	1,475.48
36515	7/14/2025	COMMERCIAL TESTING LAB INC. water & sewer testing	634.20
36516	7/14/2025	COMMUNITY BANK-PETTY CASH supplies, postage, staff meeting	112.76
36517	7/14/2025	DAKOTA SUPPLY GROUP campground supplies	340.55
36518	7/14/2025	DARRELL'S HARDWARE HANK PW, PD, pool, Cmpgd supplies, etc	1,187.76
36519	7/14/2025	DIGGERS HOTLINE INC. Pre-pay Locates	166.60
36520	7/14/2025	EATI DPW truck equipment install & correction	3,159.87
36521	7/14/2025	GRANTSBURG TELCOM Telephone/Internet	1,705.86
36522	7/14/2025	H & J DUMPSTERS & DISPOSAL LLC 2025 Spring Clean-Up - tires	415.00
36523	7/14/2025	HAWKINS INC. water, sewer, pool chemicals	5,012.43
36524	7/14/2025	HESS, DAWN REFUND - Spring Clean Up fee	40.00
36525	7/14/2025	HINCKLEY COMMUNITY EDUCATION pool rental for lifegd training	250.00
36526	7/14/2025	HOLDT'S DISPOSAL LLC 2025 Spring Clean-Up	4,205.00
36527	7/14/2025	HUEBSCH VO rug & PW uniform services	378.53
36528	7/14/2025	JEFF'S SMALL ENGINE REPAIR machinery supplies	1,578.48
36529	7/14/2025	JOHANNESON'S MARKETPLACE REFUND - Liquor Lic overpay	100.00
36530	7/14/2025	KEN-WAY SERVICES OF RICE LAKE INC. 7/5/25 SSO event	6,840.00

7/11/2025 1:59 PM

Check Register - Quick Report - ALL
ALL ChecksPage: 2
ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/14/2025 From Account:
Thru: 7/14/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36531	7/14/2025	MONARCH PAVING COMPANY campground road	37,400.00
36532	7/14/2025	OREILLY AUTOMOTIVE INC. machinery, w/s, shop supplies	686.54
36533	7/14/2025	POLKA DOT DAIRY Pool - ice cream delivery 7/8	462.32
36534	7/14/2025	QUADIENT LEASING USA INC. Postage mach. Aug 2025 - Oct 2025	196.44
36535	7/14/2025	R & R WASTE SYSTEMS INC. 7/5/2025 SSO event pump truck	2,000.00
36536	7/14/2025	RECREATION SUPPLY COMPANY pool flow meters	353.92
36537	7/14/2025	S E H Mem Lake, Cmpgd Exp, Well #1 & #2	7,857.61
36538	7/14/2025	SECURIAN FINANCIAL GROUP INC. Life insurance - August	134.91
36539	7/14/2025	TACTICAL SOLUTIONS 2025 radar certification	153.50
36540	7/14/2025	THIEX, TRAVIS EVOC/Firearm training - Officer Anderson	120.00
36541	7/14/2025	VIKING INDUSTRIAL CENTER ear plugs	80.27
36542	7/14/2025	VILLAGE WATER/SEWER UTIL. water/sewer utilities	2,423.81
36543	7/14/2025	WASTE MANAGEMENT 2nd Qtr trash & blk pick up	32,150.20
36544	7/14/2025	WI DEPT. of JUSTICE Op Lic Renewals & Agent Bkgd Cks	350.00
36545	7/14/2025	WI DNR WW Exam - Ponds/Lagoons - P. Denn	25.00
Grand Total			116,292.14

7/11/2025 2:00 PM

Check Register - Quick Report - ALL
ALL Checks

Page: 1
ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/13/2025 From Account:
Thru: 7/13/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36506	7/13/2025	BAKER & TAYLOR Library- books	452.52
36507	7/13/2025	E O JOHNSON CO. INC Library - copy machinen lease	143.59
36508	7/13/2025	E O JOHNSON COMPANY Library - copy machine usage/overage	126.81
36509	7/13/2025	GRANTSBURG TELCOM Library- phone, voice, fax	63.43
36510	7/13/2025	MIDWEST TAPE Library- AV/DVD	134.96
36511	7/13/2025	NORTHLAKELAND DISCOVERY CENTER Library - summer programs	550.00
Grand Total			1,471.31

14

7/08/2025 4:00 PM

Check Register - Quick Report - Manual

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From:

From Account:

Thru: 7/14/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/01/2025	HEALTH PARTNERS	758.51
	Manual Check	Dental ins - July	
ACH	7/05/2025	AT&T MOBILITY	253.74
	Manual Check	PD - cellphones	
ACH	7/10/2025	NORTHWESTERN WI ELECTRIC	8,558.73
	Manual Check	electric service	
ACH	7/08/2025	WE ENERGIES	652.27
	Manual Check	natural gas	
ACH	7/01/2025	UNITED HEALTHCARE	261.64
	Manual Check	Vision & STD Ins - July	
ACH	7/01/2025	MEDICA INSURANCE COMPANY	12,324.33
	Manual Check	Health Ins - July	
ACH	7/10/2025	EMPOWERMENT RETIREMENT SERVICES	387.52
	Manual Check	Deferred comp. w/h	
		Grand Total	23,196.74

13

7/08/2025 2:21 PM

Payroll Register Totals Only Report
Check Date: 07/10/2025

Page: 1
PAYRL

From Employee:
Thru Employee:

From Dept:
Thru Dept: 800 Library OLD

Total Checks: 26 Pay Periods: 6/21/2025 Thru: 7/04/2025
(Male: 16 Female: 10)

Earnings:

Regular Pay	27,446.41	1,198.00	Hours
ON CALL	60.00		

	27,506.41		

Withholdings:

Federal	1,227.11
Social Security	1,665.69
Medicare	389.53
Wisconsin	903.13
Deferred Comp.	387.52
HSA EE contrib.	40.00
Health, etc Ins	600.64
WRS Contrib.	1,571.25
WRS FIX	0.00

	6,784.87

NET PAY 20,721.54

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	17.25	6.75
Personal Hrs	0.00	8.00
Sick Hours	0.00	8.00
Vacation Hours	0.00	92.50
	-----	-----
	17.25	115.25

12

7/08/2025 8:56 AM

Payroll Register Totals Only Report

Page: 1

Check Date: 07/10/2025

PAYRL

From Employee:

From Dept:

Thru Employee:

Thru Dept:

Total Checks:	7	Pay Periods:	6/21/2025	Thru:	7/04/2025
		(Male:	2	Female:	5)

Earnings:

Regular Pay	2,974.02	163.00	Hours

	2,974.02		

Withholdings:

Federal	37.40
Social Security	180.66
Medicare	42.26
Wisconsin	49.26
Health, etc Ins	60.24
WRS Contrib.	182.19
WRS FIX	0.00

	552.01

NET PAY	2,422.01
---------	----------

library

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Sick Hours	0.00	6.00
	-----	-----
	0.00	6.00

11

7/02/2025 12:08 PM

Check Register - Quick Report - Manual

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From:

From Account:

Thru: 6/30/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	6/26/2025	US BANK	878.37
	Manual Check	Library - supp, Coll-P, prog, snack bar	
ACH	6/23/2025	WEX BANK	1,817.63
	Manual Check	PD & PW FUEL	
ACH	6/30/2025	WI DEPARTMENT OF REVENUE	881.90
	Manual Check	Sales Tax - Campground & Library	
ACH	6/27/2025	EMPOWERMENT RETIREMENT SERVICES	387.52
	Manual Check	Deferred comp. w/h	
ACH	6/26/2025	COMMUNITY BANK-Employee HSA	40.00
	Manual Check	Tyberg HSA w/h	
ACH	6/12/2025	COMMUNITY BANK	6,934.20
	Manual Check	2019 loan payment	
ACH	6/12/2025	COMMUNITY BANK-Employee HSA	80.00
	Manual Check	Tyberg HSA contribution (2)	
ACH	6/30/2025	WI Dept. of Revenue	921.96
	Manual Check	State w/h 6/1 - 6/15	
ACH	6/30/2025	COMMUNITY BANK	53.60
	Manual Check	Checking acct analysis chg	
EFTPS	6/30/2025	EFTPS PAYMENTS	5,817.49
	Manual Check	S/S & Federal w/h	
EFTPS	6/17/2025	EFTPS PAYMENTS	5,255.28
	Manual Check	S/S & Federal w/h	

Grand Total 23,067.95

60

6/23/2025 4:17 PM

Check Register - Quick Report - Manual

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From:

From Account:

Thru: 6/30/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH 6/12/2025		NORTHWESTERN WI ELECTRIC	7,629.98
Manual Check		electric service	
ACH 6/30/2025		WI RETIREMENT SYSTEM	12,257.83
Manual Check		Retirement - May	
ACH 6/16/2025		WI Dept. of Revenue	984.82
Manual Check		State w/h 05/16 to 5/31	
ACH 6/27/2025		EMPOWERMENT RETIREMENT SERVICES	387.52
Manual Check		Deferred comp. w/h	
		Grand Total	21,260.15

9

6/23/2025 3:50 PM

Payroll Register Totals Only Report

Page: 1

Check Date: 06/26/2025

PAYRL

From Employee:

From Dept:

Thru Employee:

Thru Dept: 800 Library OLD

Pay Periods: 6/07/2025 Thru: 6/20/2025

Total Checks: 28

(Male: 18 Female: 10)

Earnings:

Regular Pay	27,261.72	1,181.25	Hours
ON CALL	80.00		

	27,341.72		

Withholdings:

Federal	1,239.71
Social Security	1,655.42
Medicare	387.14
Wisconsin	917.27
Deferred Comp.	387.52
HSA EE contrib.	40.00
Health, etc Ins	601.70
WRS Contrib.	1,572.64
WRS FIX	0.00

	6,801.40

NET PAY 20,540.32

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	9.25	0.00
Sick Hours	0.00	7.50
Vacation Hours	0.00	60.00
	-----	-----
	9.25	67.50

8

6/23/2025 12:17 PM

Payroll Register Totals Only Report
Check Date: 06/26/2025

Page: 1
PAYRL

From Employee:
Thru Employee:

From Dept:
Thru Dept:

Total Checks: 7 Pay Periods: 6/07/2025 Thru: 6/20/2025
(Male: 2 Female: 5)

Earnings:

Regular Pay	2,998.15	167.25	Hours

	2,998.15		

Withholdings:

Federal	43.14
Social Security	182.15
Medicare	42.61
Wisconsin	54.39
Health, etc Ins	60.24
WRS Contrib.	169.77
WRS FIX	0.00

	552.30

NET PAY 2,445.85

Library

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Sick Hours	0.00	1.25
	-----	-----
	0.00	1.25

7

6/26/2025 3:28 PM

Check Register - Quick Report - ALL
ALL ChecksPage: 1
ACCT

GENERAL CHECKING - COMM BANK

Dated From: 6/24/2025 From Account:

Thru: 6/24/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36468	6/24/2025	BP LIGHTS ON ELECTRIC Splashpad electrical	3,985.91
36469	6/24/2025	BUG BLITZ Pool bug treatment	500.00
36470	6/24/2025	BURNETT CO. HIGHWAY DEPT. cold patch & street sign supplies	392.76
36471	6/24/2025	BURNETT CO. SENTINEL publications - AMP, Liq Lic, Ord, Truste	474.43
36472	6/24/2025	BURNETT CO. TREASURER PD printer 2025 & 2026 netmotion	99.94
36473	6/24/2025	COMMERCIAL TESTING LAB INC. sewer & water testing	729.00
36474	6/24/2025	CORE & MAIN LP Splashpad repair from excavating work	149.70
36475	6/24/2025	CURT MEYER shop garage door repair	517.15
36476	6/24/2025	DIXON VENTURES LLC machinery fuel	58.78
36477	6/24/2025	E O JOHNSON CO. INC copier lease principal, interest & maint	240.59
36478	6/24/2025	EATI DPW truck equipment	3,627.52
36479	6/24/2025	ENNIS-FLINT INC street paint	540.26
36480	6/24/2025	GET IT DONE SERVICES & RENTAL lift for comm center egress light	90.00
36481	6/24/2025	HAWKINS INC. water, sewer, pool chemicals	9,646.65
36482	6/24/2025	KAMSTRUP WATER METERING LLC Meter reading software	1,722.47
36483	6/24/2025	LEAGUE OF WI MUNICIPALITIES budgeting webinar & finance handbook	120.00
36484	6/24/2025	LEXIPOL LLC Annual Agreement 8/1/25-7/31/26	3,041.68
36485	6/24/2025	LUDVIGSON LAW OFFICE PD legal services 5/2025	300.00
36486	6/24/2025	MADSEN PEST MANAGEMENT 2nd Qtr 2025 Pest Control Service	185.00

6/26/2025 3:28 PM

Check Register - Quick Report - ALL

Page: 2

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 6/24/2025 From Account:

Thru: 6/24/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36487	6/24/2025	NELSON'S AG REPAIR & SERVICES airport tractor repair	566.50
36488	6/24/2025	NORTH MEMORIAL 2nd half 2025 subsidy	43,284.11
36489	6/24/2025	OREILLY AUTOMOTIVE INC. shop, machinery, airport car supplies	419.33
36490	6/24/2025	POLKA DOT DAIRY Pool - ice cream delivery 6/3 & 6/24	868.88
36491	6/24/2025	RECREATION SUPPLY COMPANY pool clock	52.41
36492	6/24/2025	S E H Cmpgd, WWTP, Well 1/2, Mem Lake	19,527.64
36493	6/24/2025	SCHNELL, ADAM REFUND #16 6/13-15	100.00
36494	6/24/2025	SHERWIN INDUSTRIES INC. street line paint	609.69
36495	6/24/2025	SPECTRUM INSURANCE GROUP LLC Liab., vehicles, workers comp ins.	10,305.75
36496	6/24/2025	THE DARNING GROUP 2025 lifeguard training	800.00
36497	6/24/2025	THE ICEE COMPANY Pool - slushie supplies	1,236.11
36498	6/24/2025	US BANK room div, USPS, training, pool paint etc	12,640.60
36499	6/24/2025	VILLAGE FLORAL & GIFTS village flower baskets	32.20
36500	6/24/2025	WELD RILEY S.C. PD Union Negotiations	5,313.60
36501	6/24/2025	WI DEPARTMENT OF NATURAL RESOURCES Water Use Fee	125.00
36502	6/24/2025	WI DEPARTMENT OF TRANSPORTATION James/Johnson Project	212.38
36503	6/24/2025	WI DEPT. of JUSTICE Op Lic Bkgd Ck x3	21.00
36504	6/24/2025	WOLTER INC well #3 generator oil	60.75
36505	6/24/2025	WOOD RIVER GARDEN STORE planters	99.98

6/26/2025 3:28 PM

Check Register - Quick Report - ALL

Page: 3

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 6/24/2025

From Account:

Thru: 6/24/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			122,697.77

4

6/26/2025 3:20 PM

Check Register - Quick Report - ALL

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 6/22/2025

From Account:

Thru: 6/22/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36466	6/22/2025	BAKER & TAYLOR Library- books	504.12
36467	6/22/2025	KAISER, CHELSEA Library - golf tournament signs	106.09
Grand Total			610.21

5

6/23/2025 4:22 PM

Check Register - Quick Report - Regular

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 6/23/2025

From Account:

Thru: 6/23/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36465	6/23/2025	US BANK NA Loan payment	8,390.17
Grand Total			8,390.17

4

6/10/2025 1:23 PM

Payroll Register Totals Only Report

Page: 1

Check Date: 06/12/2025

PAYRL

From Employee:

From Dept:

Thru Employee:

Thru Dept: 800 Library OLD

Total Checks:	13	Pay Periods:	5/24/2025	Thru:	6/06/2025
		(Male:	9	Female:	4)

Earnings:

Regular Pay	24,111.04	910.00	Hours
ON CALL	60.00		

	24,171.04		

Withholdings:

Federal	1,218.80
Social Security	1,458.82
Medicare	341.18
Wisconsin	885.53
Deferred Comp.	387.52
HSA EE contrib.	40.00
Health, etc Ins	601.70
WRS Contrib.	1,571.25
WRS FIX	0.00

	6,504.80

NET PAY	17,666.24
---------	-----------

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	5.25	26.25
Sick Hours	0.00	8.50
Vacation Hours	0.00	62.75
	-----	-----
	5.25	97.50

3

6/10/2025 1:23 PM

Payroll Register Totals Only Report

Page: 1

Check Date: 06/12/2025

PAYRL

From Employee:

From Dept: 800 Library OLD

Thru Employee:

Thru Dept:

Total Checks:	7	Pay Periods:	5/24/2025	Thru:	6/06/2025
		(Male:	2	Female:	5)

Earnings:

Regular Pay	2,749.73	162.50	Hours
-------------	----------	--------	-------

2,749.73

Withholdings:

Federal	24.94
Social Security	166.76
Medicare	39.01
Wisconsin	36.43
Health, etc Ins	60.24
WRS Contrib.	154.42
WRS FIX	0.00

481.80

NET PAY

2,267.93

Library

Flexible Time Off:

Earned

Used

Sick Hours

0.00

3.50

0.00

3.50

2

6/12/2025 9:15 AM

Check Register - Quick Report - Regular

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 6/11/2025

From Account:

Thru: 6/11/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36464	6/11/2025	STOUT CONSTRUCTION LLC New campgrd - Pay request #2 & #3	301,442.84
Grand Total			301,442.84

7/02/2025 3:52 PM Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL CHECKING - COMM BANK

ALL Checks

Posted From: 6/10/2025 From Account:
Thru: 6/10/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36463	6/10/2025	SECURIAN FINANCIAL GROUP INC. Life ins - July	134.91
Grand Total			134.91



Building a Better World
for All of Us™

July 8, 2025

RE: Municipal Campground Expansion
Grantsburg, Wisconsin
SEH No. GRANT 159992

Sheila Meyer, Clerk/Treasurer
Village of Grantsburg
316 Brad Street
Grantsburg, WI 54840

Dear Sheila:

Please find Application for Payment No. 4 from Stout Construction LLC for the above referenced project. The application is in the amount of \$240,245.89 and provides for retainage in accordance with contract documents. We have reviewed the Application for Payment and recommend that payment be made to the contractor.

Attached to this Pay Application is Change Order No. 3, which includes an overall deduction due to changes in the bathroom building plumbing. Please sign this document also if approved with the overall pay application.

Work items within this Application include most of the bathroom building, all utilities, and most of the site work including gravel and paving.

If you have any questions, please contact me at 715.861.4987 or bcunningham@sehinc.com.

Sincerely,

Bryan Cunningham, PE (WI)
Project Manager

Enclosure

x:\f\lg\grant\159992\7-const-svcs\73-app-pymtlafp 4\grant 159992 afp letter 4a.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 326 S. Main St., Suite 100, WI 54868

SEH is an equal opportunity employer | www.sehinc.com | 715.720.6200 | 800.472.5881 | 888.908.8166 fax



Application for Payment
(Unit Price Contract)
No. 4

Eng. Project No.: GRANT 159992

Location: Grantsburg, WI

Contractor	Stout Construction LLC	Contract Date	October 14, 2024
	614 25th Street		
	Chetek, WI 54728	Contract Amount	\$ 835,799.38

Contract for Grantsburg Municipal Campground Expansion

Application Date	7/3/25	For Period Ending	7/1/25
------------------	--------	-------------------	--------

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
Base Bid						
01 71 13.1	Mobilization	LS	1	1	35,750.00	\$35,750.00
02 41 33.1	Remove Asphalt Pavement	SY	125	0	5.50	
02 41 33.2	Remove Concrete Driveway or Sidewalk	SY	20	20	12.00	\$240.00
31 11 00.1	Clearing and Grubbing	Acre	3.1	3.1	12,000.00	\$37,200.00
31 23 10.1	Common Excavation	CY	600	600	16.50	\$9,900.00
	Excavation and Fill of Stormwater Basin					
	Engineered Soil Base (70% Sand, 30%					
31 23 10.2	Compost)	CY	260	260	85.00	\$22,100.00
31 23 33.1	Crushed Rock for Pipe Stabilization	Ton	80	0	30.00	
31 25 10.1	Construction Site Entrance Tracking Pad	Each	1	1	1,500.00	\$1,500.00
31 25 10.2	Inlet Protection Type D	Each	6	0	100.00	
	Silt Fence, Delivered, Installed and					
31 25 10.3	Maintained	LF	1850	1850	3.00	\$5,550.00
31 25 10.4	Erosion Mat, CI 1 Type B Urban	SY	2400	400	2.00	\$800.00
31 37 00.1	Light Rip Rap	CY	12	12	95.00	\$1,140.00
	Dense Graded Crushed Base Course, 1-					
32 11 26.1	1/4 inch	Ton	3000	2310	20.97	\$48,440.70
	Dense Graded Crushed Surface Course,					
32 11 26.2	3/4-inch	Ton	440	967	22.74	\$21,989.58
32 12 18.1	Hot Mix Asphalt Pavement-Front Loop	Ton	265	260	129.87	\$33,766.20
32 12 18.1a	Hot Mix Asphalt Pavement-Back Loop	Ton	270		122.65	
32 12 50.1	Saw Cut Asphalt Pavement	LF	140	60	3.00	\$180.00
32 12 50.2	Saw Cut Concrete Sidewalk or Curb	LF	30	30	3.00	\$90.00
	Remove and Replace Concrete Curb and					
32 16 30.1	Gutter	LF	130	130	44.69	\$5,809.70
32 18 40.1	4-inch Concrete Sidewalk/Driveway	SF	8250	8250	5.67	\$46,777.50
32 18 40.2	6-inch Concrete Sidewalk/Driveway	SF	950	950	7.35	\$6,982.50
32 40 00.1	Site Sign	Each	10		200.00	
32 40 00.2	Picnic Table	Each	28		1,900.00	
32 40 00.3	ADA Picnic Table	Each	2		2,250.00	
32 40 00.4	Fire Ring	Each	28		530.00	
32 40 00.5	ADA Fire Ring	Each	2		680.00	
32 92 12.1	Turf Establishment	SY	12000	10000	5.35	\$53,500.00
	2-inch HDPE Water Service to Building or					
33 11 00.1	Campsites	LF	200	30	63.62	\$1,908.60
	1 1/2-inch HDPE Water Service Supply to					
33 11 00.2	Sites	LF	330	330	32.37	\$10,682.10
	1-inch HDPE Water Service Supply to					
33 11 00.3	Sites	LF	900	900	26.36	\$23,724.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
33 11 00.4	2-inch Corporation Stop with Saddle	Each	1	1	854.10	\$854.10
33 11 00.5	2-inch Curb Stop and Box	Each	1	1	872.81	\$872.81
33 11 00.6	1 1/2-inch Curb Stop and Box	Each	2	2	733.45	\$1,466.90
33 11 00.7	Campground Water Spigot	Each	16	16	775.00	\$12,400.00
	Wye Connection of Forcemain to Existing					
33 31 00.1	Sanitary Sewer Main	Each	1	1	890.00	\$890.00
	6-inch PVC Sanitary Sewer Service or					
33 31 00.2	Campsite System	LF	250	250	41.14	\$10,285.00
	4-inch PVC Sanitary Sewer Campsite					
33 31 00.3	System	LF	340	340	35.19	\$11,964.60
	4-inch Sanitary Sewer Riser Campsite					
33 31 00.4	Connection	Each	7	7	648.57	\$4,539.99
33 31 00.5	4-inch Sanitary Sewer Service Cleanout	Each	1	1	840.00	\$840.00
33 31 00.6	6-inch Sanitary Sewer Service Cleanout	Each	2	2	943.21	\$1,886.42
33 32 20.1	Sanitary Sewer Grinder Pump Assembly	Each	1	1	24,817.00	\$24,817.00
33 34 00.1	1.25-inch HDPE Forcemain	LF	220	20	37.53	\$750.60
33 41 00.1	18-inch RCP Storm Sewer	LF	280	280	72.58	\$20,322.40
33 41 00.2	4-inch HDPE Drain Tile with Sock	LF	160	160	13.35	\$2,136.00
33 41 00.3	18-inch End Section	Each	3	2	1,275.00	\$2,550.00
33 41 00.4	Storm Inlet Median Grate	Each	2	2	5,250.00	\$10,500.00
33 41 00.5	Pond Outlet Structure	Each	1	1	3,581.61	\$3,581.61
E1	Campsite Electrical Pedestal	Each	19	19	856.00	\$16,264.00
E2	Electrical System Design and Construction	LS	1	0.75	45,208.00	\$33,906.00
E3	Campground Exterior Electrical Lighting	LS	1	0.25	22,077.00	\$5,519.25
A1	Campground Bathroom Building	LS	1	0.9	91,318.00	\$82,186.20
	Campground Shower Addition to Bathroom					
A2	Building	LS	1	0	31,870.00	
CO#2	Directional Drilling	LS	1	0	20,478.90	
Total Accrued Amount						\$616,563.76

Application for Payment (continued)

Total Contract Amount	\$ 835,799.38	Total Amount Earned	\$ 616,563.76
		Material Suitably Stored on Site, Not Incorporated into Work	
Contract Change Order No. 2		Percent Complete 100	20,478.90
Contract Change Order No. 3		Percent Complete 100	-2,294.00
Contract Change Order No.		Percent Complete	
Less Previous Applications:		GROSS AMOUNT DUE	\$ 634,748.66
AFP No. 1: 61,322.50	AFP No. 6:	LESS 5 % RETAINAGE	\$ 31,737.43
AFP No. 2: 161,862.55	AFP No. 7:	AMOUNT DUE TO DATE	\$ 603,011.23
AFP No. 3: 139,580.29	AFP No. 8:	LESS PREVIOUS APPLICATIONS	\$ 362,765.34
AFP No. 4:	AFP No. 9:	AMOUNT DUE THIS APPLICATION	\$ 240,245.89
AFP No. 5:			

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, Grantsburg Municipal Campground Expansion, Grantsburg, WI, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date 7/3, 20 25 Stout Construction LLC
(Contractor)
COUNTY OF Barron)
STATE OF WISCONSIN) SS By Tim Turalowski Project Manager
(Name and Title)

Before me on this 3rd day of July, 20 25, personally appeared
Travis Turalowski known to be, who being duly sworn did depose and say that he is the Project Manager (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein

My Commission expires 9/13/27
NOTARY PUBLIC
Timothy W. Esselman
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all previous Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Short Elliott Hendrickson Inc.

By Bryan Coughlin
Date 7/9/25

Village of Grantsburg

By _____
Date _____



Building a Better World
for All of Us®

CHANGE ORDER

Village of Grantsburg

OWNER

6/30/25

DATE

OWNER'S PROJECT NO.

Grantsburg Municipal Campground Expansion

PROJECT DESCRIPTION

3

CHANGE ORDER NO.

GRANT 159992 71.50

SEH FILE NO.

The following changes shall be made to the contract documents:

Description:

Modifications to bathroom plumbing, based on substitute products and additional backflow preventer.

Purpose of Change Order:

Substitute ProFlo toilets for Kohler, with alternate Sloan Royal flush valves – deduct \$3,300

Alternate urinal flush valve – deduct \$94

Add RPZ backflow preventer – add \$1,100

Total cost adjustment – deduct \$2,294

Basis of Cost:

☒ Actual

☐ Estimated

Attachments (list supporting documents)

None

Contract Status

Original Contract

Net Change Prior C.O.'s 1 to 2

Change this C.O.

Revised Contract

Time

Substantial

Final

Cost

June 30, 2025

July 15, 2025

\$835,799.38

-

-

-\$92,916.80

-

-

-\$2294.00

\$740,588.58

Recommended for Approval: **Short Elliott Hendrickson Inc.** by

Bryan Cunningham

Agreed to by Contractor:

Approved for Owner:

BY Stout Construction, LLC

BY Village of Grantsburg

Project Manager

TITLE

TITLE

Distribution

Contractor

Owner

Project Representative

SEH Office

x:\fj\grant\159992\7-const-svcs\71-mgmt\50-chg-order\co 3 - plumbing\change order 3.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 326 South Main Street, Suite 100, Rice Lake, WI 54868-2238

715.236.4000 | 800.903.6970 | 888.908.8166 fax | sehinc.com

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