



Village of Grantsburg

316 South Brad Street
Grantsburg, WI 54840

Village Board Meeting Agenda Monday, August 11, 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:**
3. 4:15 p.m. **Public Hearing:** The 101 Lofts, LLC (Tyler Myers & Abby DeWitt), 101 W. Madison Avenue – CUP request for residential units on the first floor. Plan Commission recommendation
4:30 p.m. Jeremy Gronski – Grantsburg Housing Authority-Crexway Court report
4. **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.
5. **Correspondence:** [Burnett Co](#) Admin newsletter; [S E H](#) project update report ;[Golf Financials](#);
6. **Minutes** from the following 2025 meetings: [July 14th](#) Administration Committee ;[July 14th](#) Village Board; [July 17th](#) Special Village Board; [July 24th](#) Public Safety; [July 24th](#) Special Village Board
7. **Utility Easement** – WWTP project water main through PLM property
8. **Southern Crex Spirits** outdoor bar license
9. **James Ave & Johnson Street** asphalt base
10. **Staff Reports**
 - A) Public Works Director 1) [DPW report](#)
 - B) Police Chief 1) [Police report & graph](#) 2) [Agreement](#) with Town of Grantsburg
 - C) Clerk/Treasurer 1) [License/permits issued](#) 2) [Cash](#) Report
 - D) Library Director 1) [Library report](#)
11. **Committee Reports:**
 - Public Safety Comm 1) [Property](#) maintenance
 - Administration Comm recommendations: 1) Street closure and no parking for fair 2) Financial overview of debt service 3) [Refuse & recycling](#) proposals
12. **Payment of Bills**
13. **THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION** to discuss procedures for filling vacancy in the Police Department pursuant to Wis. Stats. 19.85 (1) (c) “Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility.”
14. **THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION** pursuant to Wis. Stats. 19.85
15. Any motions needed from closed session
16. **Trustee reports, concerns, etc.** (no action will be taken at this meeting)
17. **Adjournment**

Sheila Meyer, Clerk/Treasurer

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

Posted August 7, 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
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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.

VILLAGE OF GRANTSBURG

NOTICE OF PUBLIC HEARING

AUGUST 11, 2025

3:30 P.M. & 4:15 P.M.

Take notice that the Plan Commission and the Village Board of the Village of Grantsburg will meet on August 11, 2025, in the Village Board Room, 316 S. Brad Street, Grantsburg, Wisconsin, to consider a conditional use permit application received from The 101 Lofts, LLC. (Tyler Myers & Abby DeWitt) owners, to construct 2-4 residential dwellings on the first floor of 101 W. Madison Avenue (parcel #07-131-2-38-19-14-5 15-810-042000). This parcel is zoned B-1 General Commercial District, and this use is listed as conditional in this zoning district.

The Plan Commission will hold a Public Hearing at 3:30 p.m. to hear all interested persons, their agents, or attorneys and will make a recommendation to the Village Board thereafter.

The Village Board will hold a Public Hearing at 4:15 p.m. to hear all interested persons, their agents, or attorneys and will make a decision thereafter.

For additional information please contact Sheila Meyer, Village Clerk/Treasurer, at 316 S. Brad Street. Phone: 715-463-2405

Dated this 1st day of August, 2025.

Sheila Meyer, Clerk/Treasurer



Village of Grantsburg

316 South Brad Street
Grantsburg, WI 54840

Date: July 29, 2025

From: Sheila Meyer, Clerk/Treasurer

Re: Conditional Use Permit application from
The 101 Lofts, LLC (Tyler Myers & Abby DeWitt)
owners of 101 W. Madison Avenue

Enclosed is a Notice of Public Hearing for a conditional use permit application received from The 101 Lofts, LLC (Tyler Myers & Abby DeWitt), owners, to construct 2-4 residential dwellings on the first floor of 101 W. Madison Avenue (parcel #07-131-2-38-19-14-5 15-810-042000). This parcel is currently zoned B-1 General Commercial District, and residential dwellings located on the first floor are conditional in this district.

You are being sent this notice as the property may be near or adjacent to property that you own.

If you have any questions, please contact me at 715-463-2405.

Thank you.

Enclosure: Notice of Public Hearing

Grantsburg Fire Association
206 S Pine Street
PO Box 308
Grantsburg, WI 54840

NW Wis Electric Co.
104 S Pine St
PO Box 9
Grantsburg, WI 54840

GLK Enterprise Center, LLC
112 S Pine Street
PO. Box 339
Grantsburg, WI 54840

Wolf Tree Wealth Management
100 E Madison Avenue
PO Box 207
Grantsburg, WI 54840

U'Ren Brothers Development
3300 Oakdale Ave N
Robbinsdale, MN 55422

Michael Peck
24750 Borg Road
Grantsburg, WI 54840

The 101 Lofts
101 W Madison Avenue
PO Box 293
Grantsburg, WI 54840

Design Properties, LLC
708 S. Robert St
St. Paul, MN 55107

Southern Crex Spirits, Inc.
22848 W River Rd
Grantsburg, WI 54840

Jokers Bar and Fun Alley, LLC
110 W Madison Avenue
PO Box 98
Grantsburg, WI 54840

Sentinel Publications
114 W Madison Avenue
PO Box 397
Grantsburg, WI 54840



Village of Grantsburg

316 South Brad Street
Grantsburg, WI 54840

CONDITIONAL USE PERMIT APPLICATION FORM

Property Owner

Name: The 101 Lofts LLC (Tyler Myers & Abby DeWitt)
Address: 101 W Madison Ave
Grantsburg WI 54840
Phone: 715.566.2477

Applicant (if different from Owner)

Name: _____
Address: _____
Phone: _____



Existing Zoning: Commercial B-1
Existing Use: Commercial / Residential (Vacant)
Location of
Property: 101 W Madison Ave
Parcel Identification
Number(s): 07-131-2-38-19-14-5 15-810-042000 (Tax ID 29618)

Written description of the proposed use (attach additional pages if necessary):

Addition of 2-4 Residential dwellings on the first (ground) floor. There will be no Residential dwellings
fronting Madison Avenue. Access to Residential dwellings would be along Pine Street, and possibly along
the alleyway on South side of property. The exact number of dwellings will be determined after
collaboration with a licensed General Contractor. The use of the Commercial space(s) along Madison
Avenue are not yet determined, but these spaces will be isolated from all Residential dwellings.

We plan to construct 1-2 Residential dwellings on the second floor; this CUP was approved in July 2023.

Please see the attached preliminary first floor plan, which includes approximate dwelling sizes.

I understand that the application fee of \$300.00 is due at the time of submitting this application. This amount is not refundable if my application is denied.

Signature of Property Owner (required if applicant is different than the owner): _____ Date: _____

Signature of Applicant: _____ Date: July 24th, 2025

Return to: Village of Grantsburg,
316 South Brad Street
Grantsburg, Wisconsin 54840

Questions? Please call 715-463-2405.

For Office Use Only

☐ Application Fee Paid of \$300.00 Date Application Received: _____

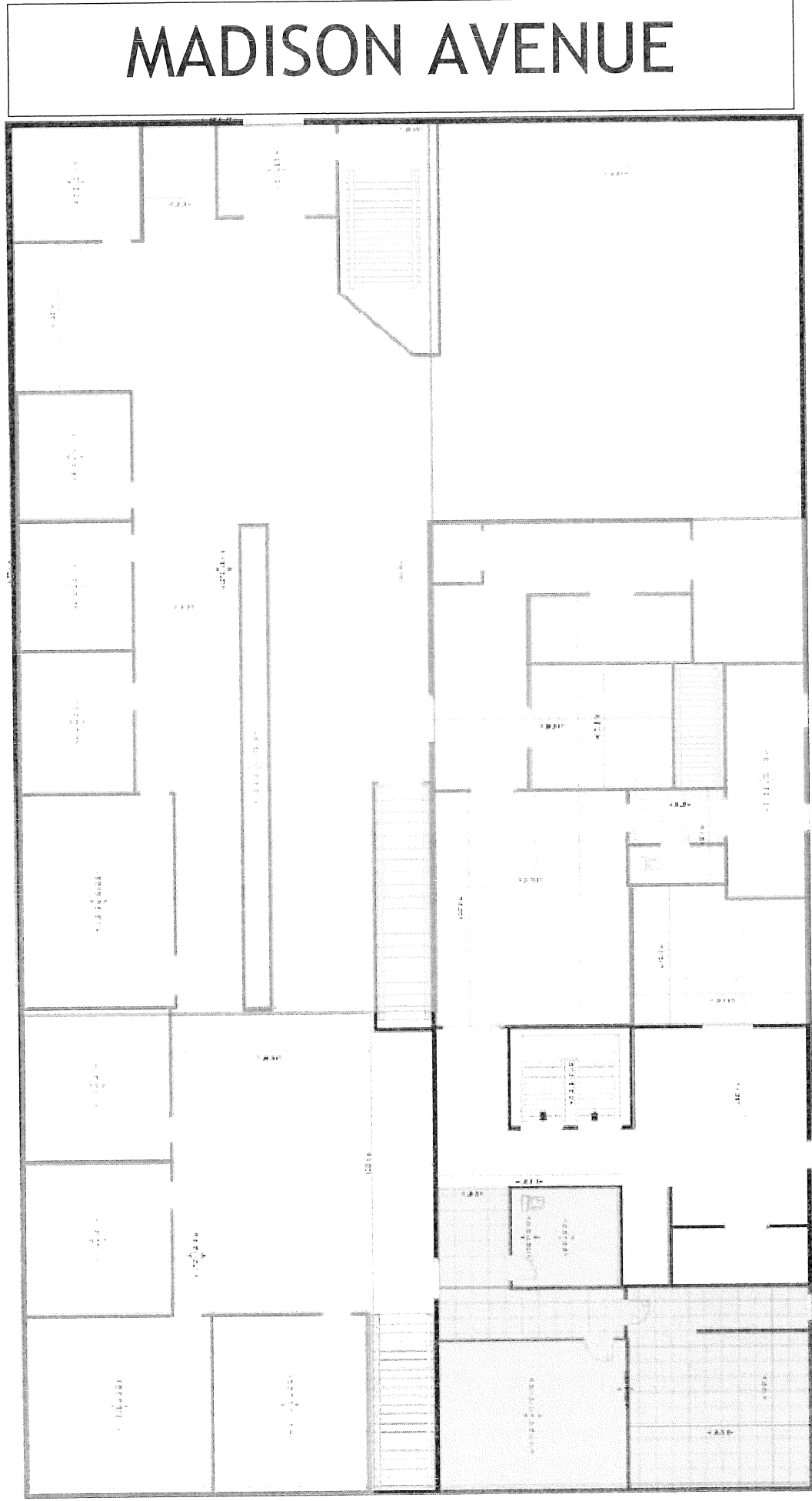
☐ Permit Granted on _____ ☐ Permit Denied on _____

Southwest (Blue) - 1175 SQ FT

Commercial (Green) - 3600 SQ FT

Southeast (Red) - 665 SQ FT

Northeast (Grey) - 1300 SQ FT



PINE STREET

Chapter 595. Zoning

Article III. Zoning Districts

§ 595-25. B-1 General Commercial District.

- A. Purpose. The B-1 District is intended to provide an area for the business, financial, professional and commercial needs of the community, especially those which can be most suitably located in a compact and centrally located business district.
- B. Permitted uses. The following are permitted uses in the B-1 District:
- (1) Paint, glass and wallpaper stores.
 - (2) Hardware stores.
 - (3) Department stores, variety stores, and general merchandise stores.
 - (4) General grocery stores, supermarkets, fruit and vegetable stores, delicatessens, meat and fish stores and miscellaneous food stores.
 - (5) Candy, nut or confectionery stores.
 - (6) Dairy products stores, including ice cream stores.
 - (7) Parks.
 - (8) Furniture, home furnishings, floor covering and upholstery shops/stores.
 - (9) Restaurants, lunch rooms and other eating places, except drive-in type establishments.
 - (10) Taverns, bars and other drinking places with permit by the Village Board.
 - (11) Drugstores and pharmacies.
 - (12) Liquor stores.
 - (13) Antique stores and secondhand stores.
 - (14) Sporting goods stores and bicycle shops.
 - (15) Bookstores, not including adult books.
 - (16) Stationery stores.
 - (17) Jewelry and clock stores.
 - (18) Camera and photographic supply stores.
 - (19) Gift, novelty and souvenir shops.
 - (20) Florist shops.
 - (21) (Reserved)^[1]

[1] *Editor's Note: Former Subsection B(21), Tobacco and smokers' supplies stores, was repealed 7-10-2023 by Ord. No. 2023-02.*

- (22) News dealers and newsstands.
- (23) Wholesale merchandise establishments, only for retail items listed above; e.g., Subsection **B(18)** would allow wholesale camera sales.
- (24) Banks and other financial institutions.
- (25) Offices of insurance companies, agents, brokers and service representatives.
- (26) Offices of real estate agents, brokers, managers and title companies.
- (27) Miscellaneous business offices.
- (28) Heating and plumbing supplies (provided all material storage is inside a building).
- (29) Retail laundry and dry-cleaning outlets, including coin-operated laundries and dry-cleaning establishments, commonly called laundromats and launderettes, tailor shops, dressmakers' shops, and garment repair shops, but not garment pressing establishments, hand laundries, or hat cleaning and blocking establishments.
- (30) Photographic studios and commercial photography establishments.
- (31) Barbershops, beauty shops and hairdressers.
- (32) Shoe repair shops and shoe shine parlors.
- (33) Trade and contractors' offices (office only).
- (34) Advertising agencies, consumer credit reporting, news agencies, and employment agencies.
- (35) Duplicating, blueprinting, photocopying, addressing, mailing, mailing list and stenographic services; small print shops.
- (36) Computer services.
- (37) Commercial parking lots, parking garages, and parking structures.
- (38) Watch, clock and jewelry repair services.
- (39) Motion-picture theaters, not including drive-in theaters.
- (40) Miscellaneous retail stores.
- (41) Offices/clinics of physicians and surgeons, dentists and dental surgeons, osteopathic physicians, optometrists, massage therapists, counselors and chiropractors, but not veterinarians' offices.
- (42) Law offices.
- (43) The offices, meeting places, churches, and premises of professional membership associations; civic, social, and fraternal associations; business associations, labor unions and similar labor organizations; political organizations; religious organizations; charitable organizations; or other nonprofit membership organizations.
- (44) Engineering and architectural firms or consultants.
- (45) Accounting, auditing and bookkeeping firms or services.
- (46) Professional, scientific, or educational firms, agencies, offices, or services, but not research laboratories or manufacturing operations.
- (47) The offices of governmental agencies and post offices.
- (48) Public transportation passenger stations, taxicab company offices, and taxicab stands, but not vehicle storage lots or garages.
- (49) Telephone and telegraph offices.
- (50) Day-care centers; public and private schools.

(51) Class 2 collocation of a new mobile service facility on an existing support structure without substantial modification, per § **595-98**.

(52) Breweries.

(53) Uses customarily incident to any of the above uses.

C. Conditional uses. The following are permitted as conditional uses in the B-1 District, provided that no nuisance shall be afforded to the public through noise, the discharge of exhaust gases from motor-driven equipment, unpleasant odors, smoke, steam, harmful vapors, obnoxious materials, unsightly conditions, obstruction of passage on the public street or sidewalk, or other conditions generally regarded as nuisances, and provided that where operations necessary or incident to the proper performance of these services or occupations would tend to afford such nuisances, areas, facilities, barriers, or other devices shall be provided in such a manner that the public is effectively protected from any and all such nuisances. These uses shall be subject to the consideration of the Village Board with regard to such matters.

(1) Miscellaneous repair shops and related services.

(2) Garment pressing establishments, hand laundries, or hat cleaning and blocking establishments.

(3) Establishments engaged in the publishing and printing of newspapers, periodicals or books.

(4) Farm supplies, wholesale trade.

(5) Establishments engaged in the retail sale of automobiles, trailers, mobile homes, or campers.

(6) Stores for the sale and installation of tires, batteries, mufflers or other automotive accessories.

(7) Gasoline service stations; provided, further, that all gasoline pumps, storage tanks and accessory equipment must be located at least 30 feet from any existing or officially proposed street line.

(8) Establishments engaged in the daily or extended-term rental or leasing of house trailers, mobile homes or campers.

(9) Establishments engaged in the daily or extended-term rental or leasing of passenger automobiles, limousines or trucks, without drivers, or of truck trailers or utility trailers.

(10) Establishments for the washing, cleaning or polishing of automobiles, including self-service car washes.

(11) Hotels, motor hotels, motels, tourist courts, tourist rooms, etc.

(12) Farm implement sales.

(13) Mini-warehouses.

(14) Outdoor sports facilities or beer gardens at licensed premises (see § **330-20** of Chapter **330**, Intoxicating Liquor and Fermented Malt Beverages, of this Code).

(15) Animal hospitals; pet shops (excluding kennels).

(16) Undertaking establishments.

(17) Public facilities and uses, including governmental, cultural, and public buildings or uses, such as fire and police stations, community centers, libraries, public emergency shelters, parks, playgrounds and museums.

(18) Siting and construction of any new mobile service support structure and/or facility or a Class 1 collocation of a new mobile service facility on an existing support structure, per § **595-98**.

(19) Residential dwellings located on the first (ground) floor, provided that there is no residential area fronting the primary street and residential dwellings are located on the second floor.

(20) Campgrounds.

[Added 9-11-2023 by Ord. No. 2023-06]

(21) Tattoo parlors.

[Added 7-15-2024 by Ord. No. 2024-02]

D. Lot, yard and building requirements.

- (1) Lot frontage: minimum 60 feet.
- (2) Lot area: minimum 6,000 square feet.
- (3) Principal building.
 - (a) Front yard, minimum: none.
 - (b) Side yard, minimum: 10 feet if side yard is necessary to be compatible with neighborhood; otherwise none.
 - (c) Rear yard, minimum: 25 feet if rear yard is necessary to be compatible with neighborhood; otherwise none.

Note: Preexisting structures may be nonconforming. In blocks in the business districts which are already developed, the dimensional requirements of this chapter can be modified if in the opinion of the Zoning Board of Appeals such action would be in keeping with the purpose of this chapter where a practical difficulty or hardship would result from a literal enforcement of the requirements.

- (4) Building height: maximum 45 feet.
- (5) Percent of lot coverage: maximum 90%.
- (6) Alley setback: minimum 15 feet.

E. Other development regulations.

- (1) A site development plan, prepared in accordance with § **595-115**, shall be submitted before a permit can be granted for any expanded or new use in this district.
- (2) No outdoor storage of any material shall be permitted in this district except within enclosed containers or properly screened, as determined by the Village Board.
- (3) No lighting shall be permitted which would glare from this district onto any street right-of-way or onto any adjacent property.



Issue 130

July 2025

County Administration Newsletter

Vision & Stewardship

Administration

Dog Days of Summer

Somewhere between the tail end of July and the opening days of August, we find ourselves in what's long been called the *Dog Days of Summer*. Around here, you won't hear much about the ancient Romans or the "Dog Star" Sirius, from which these days are referenced. For most of us, it's just that time of year when the air gets heavy, the lake water feels more like bathwater, and the days seem to blend into one another. Gardens are in full swing, seasonal visitors fill the roads, ATV trails and local establishments, and with our air conditioning at the government center working overtime, we count ourselves lucky.

But while many are soaking in lake time or preparing for fair season, for those of us in county government, *Dog Days* also mark the heavy lifting of budget season.

Yes, the annual budget process is officially underway. Department heads are submitting requests, priorities are being weighed, and those spreadsheets that were untouched during May are now back in play. We're looking at what we can realistically do in the coming year, knowing full well that resources are finite, but desires and expectations are not.

As the season begs us to slow down and breathe, we're ramping up the most detailed and important document that the Board to approves. Decisions made over the next few months will shape everything from investments in infrastructure and staffing, to how we maintain services in health and community services and public safety, all while navigating the future of federal funding reductions.

It may not be the most glamorous part of public service, it's arguably the most important. Budgeting is where vision meets reality. In counties like ours every dollar matters and to spend it most wisely is a responsibility we don't take lightly.

So yes, these are the Dog Days. But around here, they're not just about warm lakes and longer evenings. They are about rolling up our sleeves, thinking ahead, and setting the priorities for the year to come. Whether you're on the water or at your desk, know this: the work we do now ensures that when the snow flies (and it *will* fly), we will be ready.

Enjoy what's left of summer, but don't be fooled. Fall isn't far off, and budget season waits for no one.

-Nate

Register of Deeds

REGISTER OF DEEDS: Who are we and what do we do?



Among other duties, the Register of Deeds office is charged with being an independent custodian of records relating to real estate. Ownership of rights in and claims on property constitute one of the chief forms of wealth in American society. Accurate descriptions of property help society avoid wasteful battles over boundaries and rights. Records of the existence and exact nature of those rights are keys to orderly economic activity relating to that property. As custodian, the Register of Deeds is able to tell who, what, and when about property.

The responsibilities of the office are set forth in the Wisconsin Statutes with the general nature being described as ministerial. The Register of Deeds has no discretion about whether to perform tasks required by the Wisconsin Statutes. Nevertheless, an opinion of the Wisconsin Attorney General qualifies this general position somewhat stating that the ROD must read the law and judge whether the law requires the ROD to perform a duty. In other words, the ROD must not assume that every document presented at the office must be recorded or filed. They must be reviewed carefully, and judgments must be made.

One of the most frequent questions to our office is: How do I transfer my property (or remove or add a name)? Well, what help can the Register of Deeds office provide for drafting real estate documents? The only area we can assist in is general process questions. We cannot assist in the actual drafting of documents and, therefore, recommend that legal counsel or a title company be consulted for real estate transactions. Although several legal documents have been developed into "fill-in-the-blank" style forms available online which appear to be very easily completed, it is the answers to those fill-in-the-blank questions that are critically important and can vary widely from person to person. Determining the correct answers for each person's individual situation constitutes "legal advice," and we are not licensed to practice real estate law. Even if we were able to help, our role as custodian of the records would still prevent us from assisting in the creation of those records.

On a more personal level, I'm finally beginning to feel like this is my job now. It took a while, but in a new position, we need to have patience and allow ourselves time to learn. I've been fortunate to attend two conferences, one symposium and one forum in my first six months, and fully applying what I've learned will also take time. I looked back to the January newsletter to see what was happening when I started, and as I was reading Nate's introduction for that month, I found myself drawn to the second paragraph and specifically these words:

"One of the most beneficial and effective ways for me to stay informed is to read beyond the headlines. . . For me, knowledge brings clarity and a sense of calm."

It may be a little out of context, but seeking out opportunities to learn more about the office of the Register of Deeds and my position truly has given me clarity and a sense of calm as I continue to settle in. Getting to know a few of you throughout the building has helped as well, and I look forward to meeting many more of you. Please stop by any time, introduce yourself or just say "hi." Here's to the next six months!

Health and Human Services

Beware of Fake Grant Scams Claiming to Be from HHS

Public Safety Notice from Burnett County Health & Human Services

Burnett County Health & Human Services has recently received reports of fraudulent grant offers targeting community members. These scams falsely claim to offer “free HHS grants” and may direct individuals to spoofed websites, ask for personal information, or request money to “process” or “release” the funds.

The U.S. Department of Health and Human Services (HHS) does not offer grants to individuals via unsolicited messages or social media, and it never requires payment to receive a legitimate grant.

Know the Red Flags:

- You’re asked to send money, gift cards, or bank information.
- The website uses .com, .org, or .us instead of .gov.
- The message comes via Facebook, Instagram, or private messaging apps.
- You’re told the grant is “pre-approved” or guaranteed.

What You Can Do:

- Don’t respond or click links.
- Visit www.grants.gov to view legitimate grant opportunities.
- Report suspicious messages to the HHS OIG Hotline at 1-800-447-8477 or online at oig.hhs.gov.

Community awareness is one of the best ways to prevent fraud. Please share this information with others—especially older adults and anyone who may be more vulnerable to these kinds of scams.

Report the Scam

HHS OIG Hotline

TIPS.HHS.GOV

[1-800-447-8477](tel:1-800-447-8477)

TTY: [1-800-377-4950](tel:1-800-377-4950)

**Federal Trade
Commission**

[Report Fraud to the FTC](http://ReportFraudtotheFTC)

Clerk of Court

As members of the Wisconsin Clerk of Circuit Court's Association (WCCCA), Clerks of Circuit Court are provided with an opportunity to complete the "Court Executive Development" program through the University of Wisconsin-Green Bay (UWGB). To complete the program, a Clerk must attend 88 hours of intensive workshops in critical skills, management and leadership offered by UWGB and attend the WCCCA conferences. The UWGB workshops are held the day prior to the WCCCA conferences and a participant earns 6 Continuing Education Hours for each workshop attended. A participant also earns points towards completion of the program for the number of years of service as Clerk, for serving on WCCCA Committees, as well as for formal education completed. Committees I have served on in the WCCCA include: Audit Committee (Chair since 2023), Collections/Finance Committee (2023-present), Professional Development Committee (2023-present), Nominating/Installation Committee (2025) and the Executive Committee (2025). Some of the programs offered by UWGB that I have attended include: information on preventing fraud in the office, communicating in a pandemic environment, employee development, good hiring practices, measuring customer satisfaction, effective human resource procedures, communicating efficiently with staff, and parliamentary procedures for effective meetings. I am happy and proud to say I just received notice that I have completed the Court Executive Development program. I have gained a lot of valuable information and tools to perform my job by attending these workshops and plan to continue even though I have completed the certificate.





VILLAGE OF GRANTSBURG SEH PROJECTS MONTHLY UPDATE

July 31, 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. A warranty walk-through inspection of the project will be scheduled with McCabe and the Village in August.

II. WWTP/Main Lift Station Project

- A. A pre-construction meeting was held on July 15th and Market and Johnson intend to mobilize on Aug. 11th and begin work at the South Lift Station. SEH emailed the meeting minutes on July 25th.
- B. SEH/Dan is assisting the Village with obtaining the easement for the watermain connection between Gary Street and Russell Street. The watermain work is scheduled to take place in mid-October.
- C. Dan emailed the preliminary cost estimate for the utility/roadway improvements for Harrison Ave. W. extension to the Village on July 24th.
- D. Dan emailed the easement description and exhibit for the watermain on July 30th.

III. Memory Lake Aquatic Plant Management (APM) Plan

- A. SEH submitted the final plan to WDNR on July 1, 2025.

IV. Campground Expansion/WDNR Stewardship Project

- A. A final walk-through inspection with the Village, SEH and Stout Construction was completed on July 17th.
- B. Liquidated damages, beginning on July 17th, are being applied until final completion.
- C. Stout Construction continues work on the final "punch list" items. The remaining work includes final power hookup and bathroom electrical fixtures.

V. James & Johnson Street WisDOT STP-R Project

- A. McCabe Construction continues work on the project.
- B. WisDOT notified the Village that they would be responsible for extra costs to rebuild the road subgrade, estimated to be \$87,900. The Village Board had a special meeting on July 25th to discuss the change order and sent a letter to WisDOT requesting additional funding.

VI. Water Treatment Plant Project

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

- VII. STH 70 (State Line to 350' East of Johnson St.) WisDOT Paving Project**
 - A. Construction currently proposed in 2031

Profit and Loss Comparison

Grantsburg Golf Course LLC

January 1-July 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JUL 31 2025	JAN 1 - JUL 31 2024 (PY)
Income		
Cart Rental	0	0
Power Cart	22,755.00	21,340.00
Total for Cart Rental	\$22,755.00	\$21,340.00
Green Fees	33,958.50	31,316.00
Memberships	25,345.00	23,570.00
Merchandise Sales	0	0
Beer	11,344.00	10,220.00
Clothing	1,646.00	1,302.00
Food	619.00	550.50
Golf Items	4,025.00	4,133.00
Pop	3,365.00	3,413.00
Total for Merchandise Sales	\$20,999.00	\$19,618.50
Storage		150.00
Trail Fees		125.00
Total for Income	\$103,057.50	\$96,119.50
Cost of Goods Sold		
Gross Profit	\$103,057.50	\$96,119.50
Expenses		
Bank Service Charges	125.33	102.24
General Administration	0	0
Accounting	1,244.00	1,587.84
Organizational Expense	136.00	166.49
Licenses & Permits		608.00
Total for General Administration	\$1,380.00	\$2,362.33
General Operation	\$1,248.37	\$2,312.44
Chemicals and Fertilizer	938.96	322.83
Gas & Oil	2,006.10	2,148.03
Repairs & Maintenance	1,573.62	1,942.59
Small Equip Purchases		488.28
Total for General Operation	\$5,767.05	\$7,214.17
Insurance Expense	2,448.00	3,104.00
Merchandise purchased	0	0
Beer	6,606.12	6,560.96
Clothing	2,909.90	2,357.50
Food	472.47	479.83
Golf Items	5,239.91	7,804.18
Pop	1,997.96	3,118.86
Total for Merchandise purchased	\$17,226.36	\$20,321.33
Office Supplies	\$556.02	\$171.83
Postage		108.43
Total for Office Supplies	\$556.02	\$280.26
Payroll Expenses	0	0
Taxes	2,863.63	2,345.82
Wages	35,575.00	28,930.82

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JUL 31 2025	JAN 1 - JUL 31 2024 (PY)
Total for Payroll Expenses	\$38,438.63	\$31,276.64
Professional Fees	400.00	400.00
Repairs and Maintenance	1,559.26	1,359.74
Sales Tax Paid	4,134.39	3,985.57
Square Fees	1,631.72	881.54
Telephone Expense	282.83	297.46
Utilities	0	0
Electricity	634.73	482.41
Water & Sewer	3,776.49	676.22
Total for Utilities	\$4,411.22	\$1,158.63
Federal Income Tax		910.35
Rent Expense		4,000.00
Total for Expenses	\$78,360.81	\$77,654.26
Net Operating Income	\$24,696.69	\$18,465.24
Other Income		
Other Expenses		
Net Other Income	0	0
Net Income	\$24,696.69	\$18,465.24



Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Administration Committee Meeting Minutes

The Village Administration Committee met on Monday July 14th 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
Director of Public Works John Erickson
Chief Jared Woody
Pool Manager Julie Fiedler
Trustee John Addison

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

Pool – 2026 Pool painting project

Pool Manager Fiedler presented the quote for \$33,250 to sandblast, crack-seal, paint, and paint swim lanes before the 2026 season. Fielder contacted other pools that have used this company, and they were all satisfied with the work. She also clarified the company is aware of how the pool is winterized and they confirmed that our method is just like other midwestern pools, and it will not shorten the life of their finished product. With an expected life of 5-7 years, the pool's cost will remain in line with the annual costs of painting.

Motion by Trustee Peer second by Trustee Java to recommend the Village Board accept the bid from American Sandblasting, Inc, for \$33,250.00. Motion carried.

Stout Construction – liquidated damages?

Clerk/Treasurer Meyer notified the committee that Stout Construction will not meet the contracted deadline of July 15th for completion of the campground expansion project. The contractor informed the engineer and the Village that the contract states the Village can choose to institute liquidated damages up to \$2,000 for each day the project completion is delayed. The committee discussed the degree to which the project is incomplete. DPW Erickson indicated several items remain incomplete including restoration, electric, bathrooms, picnic tables, infiltration basin, sewer risers, concrete, and other miscellaneous items. DPW Erickson did indicate that the contractor has been really good to work with, and he hopes to continue a good working relationship with them to which the committee agreed. The committee also discussed the income loss due to the delay in opening the campground.

Motion by Trustee Java second by Trustee Peer to recommend the Village Board institute liquidated damages in the contract with Stout Construction in the amount of \$2,000.00 per day. Motion carried.

Sewer Utility rate increase due to WWTP project

Clerk/Treasurer Meyer updated the committee with a budget overview of the sewer fund. A requirement of WWTP project funding requires the Village to have 125% of the loan payments in the sewer fund which requires the Village to do a significant sewer rate increase. Meyer proposed an increase which was detailed in the meeting packet. The increase would equate to a 66.85% increase on the sewer charges for an average residential user and a 98.25% increase on the sewer charges for an average commercial/industrial/public authority user. The committee discussed putting an explanation in the newsletter along with area comparisons to help the community both understand the need for the increase and show our new rates are in line for area communities.

Motion by Trustee Peer second by President Lindberg to recommend the Village Board increase sewer rates as detailed; Residential Fixed Quarterly \$75.00, Residential Usage per 1,000 gallons \$9.50, Commercial, Industrial, Public Authority Fixed Quarterly \$75.00, Commercial, Industrial, Public Authority Usage per 1,000 gallons \$9.50. Motion carried.

Change to monthly billing for Utility Bills

Clerk/Treasurer Meyer requested the committee allow utility bills to be sent monthly. Deputy Clerk/Treasurer Longhenry reviewed a memo included detailing the increase in cost to move to a monthly billing schedule. Both Meyer and Longhenry feel it will be easier for residents to pay \$100 monthly rather than getting a larger bill each quarter.

Motion by Trustee Java second by President Lindberg to recommend the Village Board switch to monthly utility billing beginning October 1st pending approval from the Wisconsin Public Service Commission. Motion carried.

Mower to sell

DPW Erickson informed that committee that the Rod & Gun Club approached the golf course to purchase a mower that they planned to sell. Erickson explained that usually items are placed on Wisconsin Surplus, but the Village does not have plans for other items to go to auction for the rest of 2025. He contacted a local mower vendor to get pricing on the mower which totaled \$2,500.00. He felt that it would be a good community partnership and would be an easier process than going to auction. The committee agreed with DPW Erickson that the mower could be sold to the Rod & Gun Club.

No motions made.

The meeting was adjourned at 4:01 p.m.

Allison Longhenry
Deputy Clerk/Treasurer



Village of Grantsburg

Village Board of Trustees Meeting

Monday, July 14, 2025

The Board of Trustees for the Village of Grantsburg met on Monday, July 14, 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, Trustee Hank Java, Trustee Sam Campeau, Trustee John Addison.

Others: Police Chief Jared Woody, DPW John Erickson, Deputy Clerk/Treasurer Allison Longhenry, Library Director Lynett Yoerg, Greg Marsten-Burnett County Sentinel, Nancy Longhenry & Karen Smestad-Bethany Lutheran Church, Todd Anderson-TN & TA, LLC., Todd Satter-Joker's Bar and Fun Alley, Brent Blomberg, Jeremy Gronski

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. Nancy Longhenry from Bethany Lutheran Church requested permission to have a farmer's market in the park, using the east pavilion and park land along Olson Drive to N. Oak Street. The market would be on Saturday mornings and would start in mid-August for this year. **Motion by Trustee Java, second by Trustee Addison, to grant Nancy Longhenry, Bethany Lutheran Church to host a farmer's market on Saturday mornings at Memory Lake using the east pavilion and park land along Olson Drive to Oak Street beginning mid-August for 2025 and to waive the \$25 rental fee for the east pavilion. 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, Memory Lake Harvesting permit, and State Budget 2025-2027 article.

Minutes. President Lindberg asked if there were any changes, corrections or additions to the minutes presented from the following 2025 meetings: June 9th Administration Committee; June 9th Board of Review; June 9th Village Board; June 26th Public Safety Committee. None were proposed. **Minutes were accepted as presented.**

Joker's Bar and Fun Alley and Southern Crex Spirits Police Chief Woody reported the Public Safety Committee invited all alcohol license holders to their June 26th meeting. Chief Woody had some reminders for the establishments during Watercross and other events along with

discussing some complaints he has been receiving. His comments were well received, and he felt good comments were discussed. **Motion by Trustee Addison, second by Trustee Java to approve requests from Joker's Bar and Fun Alley and Southern Crex Spirits dba Hummer's for outdoor bar setups July 18, 19, and 20, 2025 during Watercross. Motion passed unanimously.**

"Class B" Liquor & Class "B" Beer License. Todd Anderson, part owner of TN & TA, LLC dba T-Dawg's Bar & Grill, 429 State Rd 70 appeared to request a change in description eliminating the banquet hall at T-Dawg's. With the elimination of the banquet hall, they would no longer meet the exemption for a "Class B" Liquor & Class "B" Beer license outside of the Village's quota licenses. TN & TA, LLC dba T-Dawg's paid \$10,000 for the reserve license available since The Red Stag did not renew their license. **Motion by Trustee Addison, second by Trustee Java to approve the new reserve "Class B" Liquor & Class "B" Beer license for TN & TA, LLC dba T-Dawg's Bar & Grill, 429 State Rd 70, Valerie Fisk, agent effective July 15, 2025 to June 30, 2026. Motion passed unanimously.**

Resolution 2025-02 C/T Meyer went through a summary of Tax Increment District #4's activity since its' inception in September of 2005. The equalized value of the district increased \$7,028,500 since it was created. **Motion by Trustee Java, second by Trustee Janke to adopt Resolution 2025-02 Terminate Tax Increment Financing District (TID) #4. Motion passed unanimously.**

Fort Folle Avoine. A request letter was received asking for donations. The Trustees felt the request should be denied and felt making donations is not the role of Government entities.

STAFF REPORTS

Public Works Director DPW Erickson informed the Trustees of a sewer overflow at the campground due to the 5 inches of rain received on July 4th and 5th. Four pumper trucks were used for 7 to 9 hours. The WDNR has been notified and DPW Erickson has called the engineers on the new lift station to make sure it has an increased pumping capacity compared to the existing lift station. DPW Erickson also reported on items happening since the last board meeting including an update on the new campground, pulverizing and repaving is completed at the entrance to the existing campground, the 2025 Dodge is being outfitted with tool box and lighting, the bridge to the island has been repainted, the splashpad startup is completed and the splashpad is not open from 8 am to 8 pm, S Russell has been spray patched and James/Johnson project has started. DPW Erickson also reported on this year's spring cleanup which took place the week of June 16th. The cost to the Village was \$359.40 as compared to \$241 in 2024 and \$1,245 in 2023.

Police Chief Chief Woody let the Trustees know the cleanup ordinance enforcement is working, he has been preparing for Watercross, lining up security and meeting with GRO committees, and is continuing work on National Night Out on August 5th.

Clerk/Treasurer C/T Meyer presented the licenses and permits report showing multiple building permits, a natural lawn permit, a food truck permit, a picnic license and all of the operators, liquor, beer, wine and cigarette and tobacco license issued since the last meeting, the cash report showing a checking account balance of \$61,881.08 after all vouchers are paid, and a Treasury account balance of \$190,007.24. C/T Meyer also provided an overview of the Aquatic Plant Management Plan with the five-year implementation timeline showing a multitude of recommended actions to be completed each year. C/T Meyer will be setting up a meeting with area people who may be able to help the Village with these tasks.

Library 1) Library Director Yoerg presented the monthly Library report showing June activities and upcoming July programs. Yoerg reported on a \$500 donation received from Whitetails, Unlimited.

Chamber of Commerce President Lindberg has attended two meetings. Discussion has been on invigorating Big Gust Days, possibly relocating the Big Gust Statute, hosting the Library golf tournament during Big Gust Days, and several other ideas. Trustee Peer asked about updating the billboard west of the Village. President Lindberg reported he is now on the Burnett County Tourism board.

COMMITTEE REPORTS

Public Safety Committee. 1) Meet with license holders All establishments holding a liquor, beer or tobacco license were invited to attend an informational meeting. Chief Woody felt the meeting went good with discussion about the upcoming Watercross event and the need for the downtown bars to not let patrons out of their establishments with open containers. Chief Woody went through Village Ordinance 330-18 which contains a point system for violations. Everyone was very cooperative. 2) Property Maintenance Properties are still being worked on. Discussion was held on establishing a resource list of volunteers willing to help homeowners that are unable to perform the work needed to clean up their properties.

Administration Committee. 1) pool painting. Pool manager Julie Fiedler reported on her discussions with the painting company and pools that have used their services in the past. All were very satisfied with the services received. **Motion by Trustee Addison, second by Trustee Java to approve the pool painting project with American Sandblasting, Inc. to include sandblasting, painting, caulking top walls, and painting four racing lanes in the amount of \$33,250 plus the cost of filling any cracks found after sandblasting. Motion passed unanimously.**

2) Stout Construction completion date. Discussion was held on the items not completed at the new campground by the contract completion date. **Motion by Trustee Campeau, second by**

Trustee Peer to assess liquidated damages of \$2,000 per day, as per the contract, from July 16th to completion of the James N. McNally Campground West due to potential lost camping revenues of up to \$1,900 per day. Motion passed unanimously.

3) Sewer rate increase. Motion by Trustee Addison, second by Trustee Java to follow the Administration Committee's recommendation and increase Sewer Utility rates to a fixed \$75/quarter and \$9.50/1,000 gallons effective October 1, 2025, as required by the Wastewater Treatment Plant project. Motion passed unanimously.

4) Change to monthly utility billing. Motion by Trustee Janke, second by Trustee Java to change from quarterly utility billing to monthly utility billing effective with utility bills for October 2025. Motion passed unanimously.

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

Checks #36463-36545	\$551,039.35
Payroll vouchers V9485-V9572	\$66,063.89
ACH/EFTPS payments	\$67,524.84
Total	<u>\$684,628.08</u>

Motion passed unanimously.

Stout Construction, LLC pay requests. Motion by Trustee Peer, second by Trustee Campeau to approve Pay Request #4 received from Stout Construction, LLC in the amounts of \$240,245.89 for construction of the Municipal Campground Expansion project.

Motion by Trustee Addison, second by Trustee Peer to approve Change Order #3 from Stout Construction, LLC for various bathhouse changes resulting in a reduction of \$2,294.00. Motion passed unanimously.

Trustee reports, concerns... Several recent burials at the cemetery have not been leveled and seeded. This will be reported to the appropriate parties. Jeremy Gronski introduced himself as the Executive Director at Grantsburg Housing Authority/Crexway Court.

Adjournment The Village Board meeting was adjourned at 5:20 p.m.

Sheila Meyer
Clerk/Treasurer



Village of Grantsburg

Village Board of Trustees Special Meeting

Thursday, July 17, 2025

The Board of Trustees for the Village of Grantsburg met on Thursday, July 17, 2025, at 3:30 p.m. at 316 S. Brad Street, Grantsburg, Wisconsin.

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

Absent: Trustee Sam Campeau

Others: DPW John Erickson, Deputy Clerk/Treasurer Allison Longhenry, via conference call: Bryce Highstrom, NWBE, Inc.

Call to Order President Lindberg called the Special Village Board meeting to order at 3:30 p.m. Clerk/Treasurer Meyer conducted roll call. The Pledge of Allegiance was recited.

James & Johnson Project change order. C/T Meyer explained an email was received yesterday from the WI DOT contracted engineer, Bryce Highstrom of NWBE, Inc. indicating there was an issue on the James Avenue and Johnson Street project. Once the asphalt was removed, unanticipated subgrade conditions were discovered. A contract amendment was attached for the Village Board's consideration with extra work described as: sub cut and remove the existing 6 inches below E. James asphalt, place geotextile Type SAS, and then place and compact base aggregate dense 1 ¼ inch. Total contract modification cost \$87,900. The email also stated that Nick Spitzer, WI DOT project manager, had looked into funding for the additional work and indicated that it would all be the Village's responsibility. The Village has two options: approve the change order and pay the entire added cost or utilize the plan quantity best as possible and not make any changes which could impact the longevity of the pavement.

Discussion ensued on whether there were other options. The Trustees ended up asking Highstrom to see if WI DOT would approve a 4" base on James Avenue without jeopardizing the DOT funding.

The meeting was adjourned at 4:30 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 July 24th 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
President Rick Lindberg
Town of Grantsburg Chairman Dutch Shultz
Resident Stan Cherry

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

Property Maintenance questions and review

Chief Woody informed the committee there were no new photos due to the extra work with Watercross. The Police Department requested the timeline be extended for letters to be 6 weeks rather than 30 days, which allows residents more time to fix their violations. Woody indicated there have been several contacts with residents and properties continue to see improvement. The committee discussed an email from a resident who received two notices. The concerns prompted discussion on editing the letters to provide more detail on a property's specific violation. Clerk/Treasurer Meyer informed the committee she will draft a response to the resident along with Chief Woody. Meyer asked if there were volunteer groups that could help residents clean up their homes and yards. All participants agreed that more specific wording could be used to better inform residents of violations and lessen calls or contacts with questions. No letters or citations were discussed or issued.

Chairman Shultz – 443 North Avenue E. Dutch provided an update on the progress of the Town's recently purchased property. He indicated the remaining violations will be taken care of. He also suggested edits for the letter to come across less harsh to the reader. The committee thanked Chairman Shultz for the work the property and will review the letters.

Stan Cherry – 325 Harmon Avenue E. Stan provided an update on the progress of his property. He has most of the pallets stacked and others removed from the property. He will not be doing business there as he had previously planned. The committee thanked Stan for this work and noted the progress he has made so far.

No motions were made at this meeting.

The committee set the next Public Safety Committee meeting for Wednesday, August 13 at 9:00 a.m.

The meeting was adjourned at 9:33 a.m.

Allison Longhenry
Deputy Clerk/Treasurer



Village of Grantsburg

Village Board of Trustees Special Meeting

Thursday, July 24, 2025

The Board of Trustees for the Village of Grantsburg met on Thursday, July 24, 2025, at 9:30 a.m. at 316 S. Brad Street, Grantsburg, Wisconsin.

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

Others: Police Chief Jared Woody, DPW John Erickson, Deputy Clerk/Treasurer Allison Longhenry, Bryce Highstrom-NWBE, Inc., Representative Duke Tucker, Zak Radzak-Teamsters General Local 346. Via Teams Meeting: Dan Penzkover & Derrick Bacha-S E H, Inc, and Nicholas Spitzer-WisDOT Project Manager

Call to Order President Lindberg called the Special Village Board meeting to order at 9:30 a.m. Clerk/Treasurer Meyer conducted roll call. The Pledge of Allegiance was recited.

James & Johnson Project options and/or change order. The Board discussed the documents included in their meeting packets. Derrick Bacha, S E H Design Engineer, explained more about the soil borings he had originally included in the project. Emails show WisDOT's comments that they did not think soil borings were necessary for this small project on James & Johnson. Bacha had gotten an estimate of \$4,150 for soil borings from Professional Service Industries, Inc.

Highstrom's email indicating a second option was included in the packets. WisDOT pavement engineer, Devin Harings recommended doing a test strip to determine the minimum depth of excavation and new base required. A 15' wide X 50' long area would be used with 12.5' having fabric and 5" cut, 12.5' with no fabric and 5" cut, and 25' with 8" cut. After compaction, a loaded truck would be driven over the area, and the results would be analyzed. The cost of the test strip would be \$10,000. Trustee Java asked if we use less than the 4" base, will we be jeopardizing existing funding? Highstrom responded WisDOT said 6" with the fabric is the least they would recommend without a test strip. Highstrom was asked how much material was in the original bid and could that be used? He said 400 tons in the original bid will be used at the intersection. Several Trustees agreed the worst section on James Avenue has been between the two four-way stops.

Nicholas Spitzer, WisDOT Project Manager, indicated the Village could submit a Change Management Request for the base charge and see if Federal money will cover the change order. It will take a week or so for a decision. The Trustees were cautioned by Bacha and Spitzer not to get their hopes up for additional funding. Bacha asked the age of James Avenue. C/T Meyer said 1985 was when James Avenue was constructed. Representative Tucker indicated he would be willing to write a letter to WisDOT on behalf of the Village and would send it to Spitzer for inclusion with the Change Management Request.

To assist with the project still getting done before School starts, the Board discussed closing

James Avenue from Johnson to the Pool. **Motion by Trustee Java, second by Trustee Janke to do a contract amendment to close James Avenue from Johnson Street to the Pool (allowing for traffic to cross James Ave to enter and exit the Elementary School) and to remove the pedestrian path. Motion passed unanimously**

Public Works Union & Health, etc. Insurance. C/T Meyer explained the PW crew, Larrissa Lee and Allison Longhenry voted to join the Teamsters General Local 346. Zak Radzak, representing the Teamsters Union, was present at the meeting. Radzak explained in Wisconsin, non-essential workers (non-Police) can only bargain wages. He further explained the wage negotiations are limited to a certain percentage which is 2.91% for 1/1/2026 wages. The employees are interested in joining Teamcare insurance through the union. The insurance will save both the Village and the employees money in healthcare costs. Premiums are the same for single and family insurance. Because of the premium structure, employees who currently have single insurance will pay substantially more per month. For example, an employee with single coverage now has between \$72 and \$120 withheld from their check each month. Their monthly premium with Teamcare will be \$195 per month (10% of the total premium). Family premiums are \$35 to \$45 less than currently. Discussion was held on a possible stipend for those with single coverage to lessen the impact of monthly withholding. Union employees will pay monthly union dues of \$45. Supervisory employees John Erickson-DPW, Sheila Meyer-Clerk/Treasurer and Lynett Yoerg-Library Director are not part of the union but can join Teamcare Insurance. Employees can opt out only at this initial enrollment. All new employees hired will be required to join the union and take Teamcare Insurance.

Motion by Trustee Janke, second by Trustee Java to approve a contract with the Teamsters Local 346 effective from August 1, 2025 to July 31, 2026, for non-essential Village employees. Motion passed unanimously.

Motion by Trustee Java, second by Trustee Janke to approve the Teamcare Wisconsin Municipalities Participation Agreements for DPW employees, Clerical Workers, and Non-Bargaining Unit Employees for participation in the medical, RX, dental, vision, short-term disability, and life insurance programs effective September 1, 2025.

Motion by Trustee Addison, second by Trustee Java to give a stipend to those employees with single insurance coverage to offset the additional premium cost to December 31, 2025.

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

Motion by Trustee Peer, second by Trustee Janke to convene into closed session at 11:10 a.m. Motion passed unanimously.

THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION pursuant to Wis. Stats. 19.85 (2). Motion by Trustee Java, second by Trustee Janke to reconvene into open session at 12 noon. No motions from closed session.

The meeting was adjourned at 12:02 p.m.

Sheila Meyer
Clerk/Treasurer

UTILITY EASEMENT AGREEMENT

THIS UTILITY EASEMENT AGREEMENT (this "Agreement") is made and entered into this _____ day of August, 2025, by and between:

PLM DEVELOPMENTS, LLC, a Wisconsin limited liability company, whose mailing address is 11630 Lundeen Rd, Frederic, WI 54837 (hereinafter referred to as "Grantor"),

and

VILLAGE OF GRANTSBURG, a Wisconsin municipal corporation, whose mailing address is 316 S Brad St, Grantsburg, WI 54840 (hereinafter referred to as "Grantee").

RECITALS

WHEREAS Grantor is the owner of that certain real property located in the Village of Grantsburg, Burnett County, Wisconsin, more particularly described in Exhibit A attached hereto and incorporated herein by reference (the "Property").

WHEREAS Grantee desires to construct, reconstruct, operate, maintain, repair, replace, and remove water main and sewer main facilities (the "Utility Facilities") over, under, across, and through a portion of the Property, as more particularly described in Exhibit B attached hereto and incorporated herein by reference (the "Easement Area").

WHEREAS Grantor agrees to grant, and Grantee agrees to accept, a perpetual easement over, under, across, and through the Easement Area for the purposes described herein, subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Grant of Easement.** Grantor hereby grants, conveys, and warrants to Grantee, its successors and assigns, a perpetual, non-exclusive easement over, under, across, and through the Easement Area for the purpose of constructing, reconstructing, operating, maintaining, repairing, replacing, and removing the Utility Facilities, together with the right of ingress and egress over and across the Easement Area and such portions of the Property as may be reasonably necessary to exercise the rights granted herein (the "Easement").
2. **Access.** Grantee shall at all times have vehicular and pedestrian ingress and egress to and from the Easement Area over and across the Property for the purpose of exercising the rights granted herein. Grantee shall use reasonable efforts to limit such access to existing roads and pathways where practicable.

3. Grantor Rights and Restrictions.

- a. Grantor shall not erect or construct, nor permit or suffer to be erected or constructed, any building, structure, or other improvement within the Easement Area that would interfere with Grantee's use of the Easement Area for the purposes described herein.
- b. Grantor may, use the Easement Area for any purpose that does not interfere with Grantee's use of the Easement Area, including but not limited to landscaping, parking, and driveways, provided that such use does not damage or interfere with the Utility Facilities.
- c. Grantor shall not subdivide or plat any portion of the Easement Area in a manner that impairs or limits Grantee's rights hereunder, except as explicitly provided in this Agreement.
- d. Grantee may not now, or in the future, assess any fee, charge, or assessment upon North Gate Subdivision property owners to recover any part of the installation of water main within the easement area.

4. Grantee's Rights and Obligations

- a. Grantee shall have the right to remove and clear any and all buildings, fences, structures, trees, brush, vegetation, or other obstructions or facilities within the Easement Area that may interfere with Grantee's use of the Easement Area for the purposes described herein.
- b. Grantee shall have the right to cut down or trim all trees within or adjacent to the Easement Area that may interfere with Grantee's use of the Easement Area for the purposes described herein.
- c. Grantee agrees and binds itself to restore the existing condition of the Property in a timely manner following any construction, reconstruction, operation, maintenance, repair, replacement, or removal of the Utility Facilities, including the restoration of any landscaping, paving, or other improvements damaged or disturbed by Grantee, to substantially the same condition as existed prior to such work, except as necessarily modified to accommodate the Utility Facilities.

5. Termination and Dedication.

- a. If the Easement Area is, at any time, platted, Grantor agrees to use the Easement Area as the site for a dedicated Utility Corridor in accordance with the development plans included in the final plat.
- b. Grantor agrees to subdivide the Property such that the Easement Area will form the basis for a duly platted Utility Corridor. Said platting shall include provisions for four (4) lots located north of the Easement Area and two (2) lots located south of the

Easement Area, each with direct and compliant frontage for utility access on the planned Utility Corridor.

- c. Upon dedication and formal acceptance by the Village of the Easement Area as a Utility Corridor, the rights granted under this Easement shall automatically terminate, and ownership of the Easement Area, subject to the platted dedication, shall vest in the Village.
6. **Assignment and Successors.** The Easement and all rights granted hereunder shall run with the land and shall bind and benefit the respective heirs, successors, and assigns of Grantor and Grantee.
7. **No Rights in Public; No Implied Easements.** Nothing contained herein shall be construed as creating any rights in the general public or as dedicating any portion of the Property for public use. No easements shall be created by implication or prescription with respect to any portion of the Property.
8. **Warranty of Title.** Grantor warrants that it is the owner of the Property and has the right, title, and capacity to grant the Easement described herein.
9. **Remedies.** In the event of a breach of any of the covenants or agreements set forth in this Agreement, the non-defaulting party shall be entitled to all remedies available at law or in equity, including, without limitation, specific performance of this Agreement.
10. **Indemnification.** Grantee shall indemnify and hold Grantor harmless from and against any and all costs, expenses, liabilities, demands, claims, damages, and causes of action arising out of or in any way related to Grantee's exercise of its rights under this Agreement, except to the extent caused by the negligence or willful misconduct of Grantor.
11. **Severability.** In case any one or more of the provisions contained in this Agreement should be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.
12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
13. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, discussions, writings, and agreements between them.

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY OWNED BY PLM DEVELOPMENTS, LLC
(entire affected property)

PARCEL NO. 07-131-2-38-19-15-1 01-000-012001

Lot 1 of Certified Survey Map No. 3898 recorded in Volume 20, Page 111, as Document No. 368539 in the office of the Register of Deeds for Burnett County, Wisconsin, and located in part of the Northeast Quarter of the Northeast Quarter and part of the Southeast Quarter of the Northeast Quarter, Section 15, Township 38 North, Range 19 West, Village of Grantsburg, Burnett County, Wisconsin, EXCEPT for the North Gate Phase 1 Plat recorded in Volume 6, Page 332, as Document No. 472035 in the office of the Register of Deeds for Burnett County, Wisconsin.

EXHIBIT B

LEGAL DESCRIPTION OF THE EASEMENT AREA

BEING PART OF LOT 1, CERTIFIED SURVEY MAP NO. 3898, VOLUME 20 OF CSMS, PAGE 111-114, LOCATED IN THE NORTHEAST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 15, TOWNSHIP 38 NORTH, RANGE 19 WEST, VILLAGE OF GRANTSBURG, BURNETT COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 15, THENCE N89°02'30"W ALONG THE NORTHERLY LINE OF THE NORTHEAST $\frac{1}{4}$ A DISTANCE OF 43.00 FEET; THENCE S00°21'47"W ALONG THE WESTERLY RIGHT OF WAY OF RUSSELL STREET A DISTANCE OF 761.00 FEET TO THE NORTHERLY RIGHT OF WAY OF HARRISON AVENUE; THENCE N89°56'36"W ALONG THE NORTHERLY RIGHT OF WAY OF HARRISON AVENUE A DISTANCE OF 150.00 FEET TO THE SOUTHWEST CORNER OF LOT 7 OF NORTH GATE RUSSELL STREET ADDITION ALSO BEING THE POINT OF BEGINNING OF THE LANDS TO BE DESCRIBED; THENCE S00°21'47"W, 66.00 FEET TO THE NORTHWEST CORNER OF LOT 8 OF NORTH GATE RUSSELL STREET ADDITION; THENCE N89°56'36"W, 1051.66 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY OF GARY STREET; THENCE N00°17'35"E ALONG THE EASTERLY RIGHT OF WAY OF GARY STREET A DISTANCE OF 66.00 FEET; THENCE S89°56'36"E, 1051.74 FEET TO THE POINT OF BEGINNING.

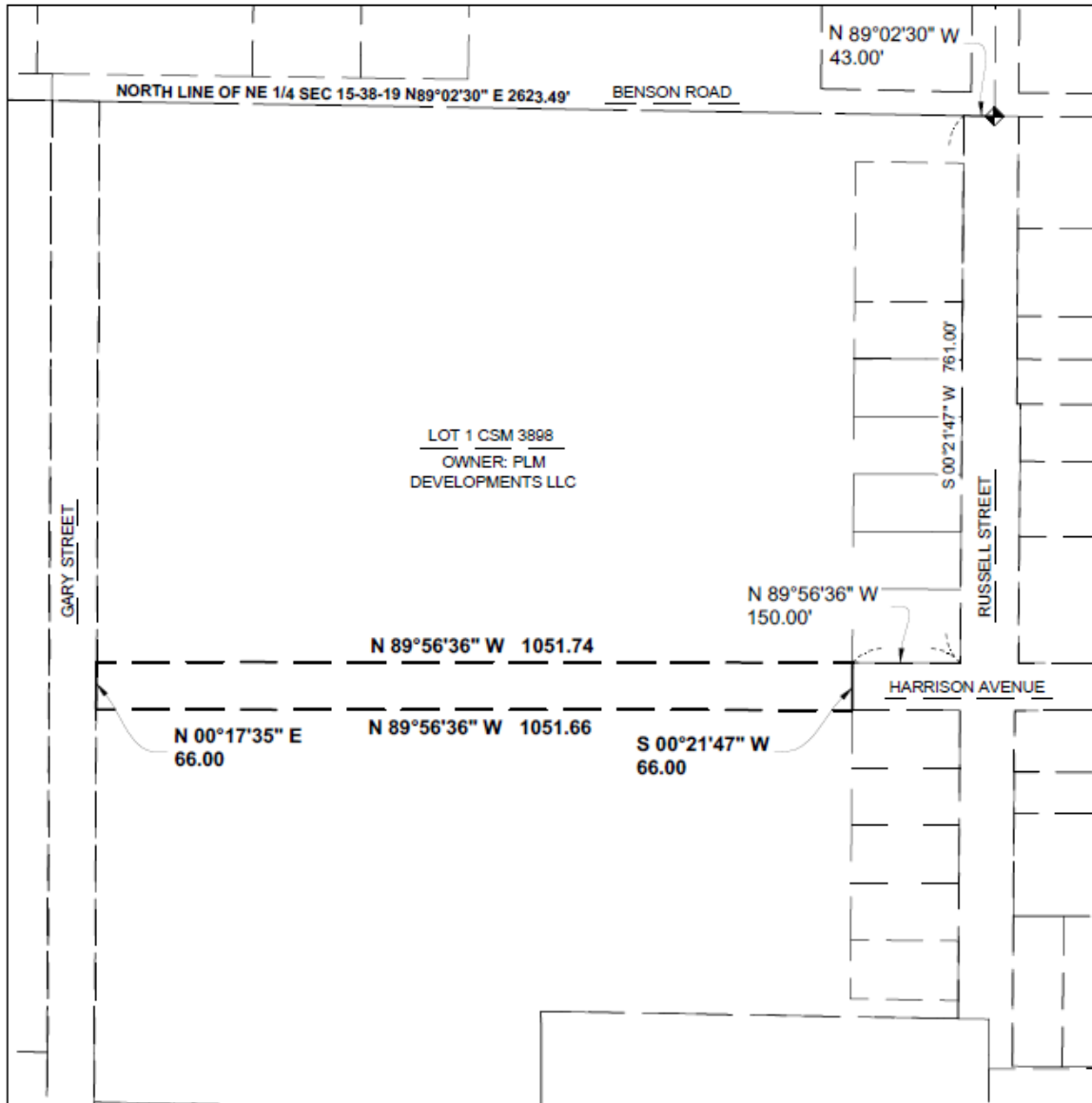
SAID PARCEL CONTAINS 69,414 SQUARE FEET (1.59 ACRES) MORE OR LESS.

[A map of the easement is attached to this Agreement as Exhibit C]

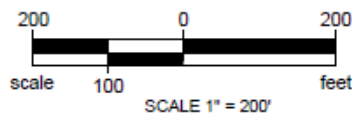
EXHIBIT C

MAP OF EASEMENT AREA

BEING PART OF LOT 1, CERTIFIED SURVEY MAP NO. 3898, VOLUME 20 OF CSMS, PAGE 111-114, LOCATED IN THE NORTHEAST ¼ OF THE NORTHEAST ¼ OF SECTION 15, TOWNSHIP 38 NORTH, RANGE 19 WEST, VILLAGE OF GRANTSBURG, BURNETT COUNTY, WISCONSIN



PHONE: 715.720.6200
10 NORTH BRIDGE STREET
CHIPPEWA FALLS, WI 54729
www.sehinc.com



PAGE 1 OF 1



**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:

9-06-25 to 9-06-25

HOURS REQUESTED:

4 pm to 12:00 am Saturday Night

DESCRIBE REASON FOR EXTENSION REQUEST:

Patio Bar With Live Music

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]

Signature of PRESIDENT of Corporation/Partner/Individual Member

8/7/25

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

Public Works Report August 11th, 2025

Campground: The campground is very near completion; main power is in, light poles are up, fire rings are being installed and site numbers are taking place. Once the payment box arrives that will be installed. Inspection date is Aug 13th after that it can be opened for use.

Streets: We are scheduled to chip seal E. St George Ave, W. St. George Ave the 14th through the 22nd assuming the weather cooperates.

Wastewater: Sewer televising took place roughly 12,000 feet or 5% of the system is done annually. This helps to identify issue throughout the system.

Market and Johnson is scheduled to start construction with our WWTP project starting Aug 11th. We are already seeing progress such as starting the process for main power to the new lift station.

Water: Gate valves have been exercised on the south side of the village. There are 254 on the south side. This takes 2 guys 5 days to complete and is required by Wisconsin DNR.

Director of Public Works

John Erickson



Grantsburg Police Department

Law Total Incident Report, by Nature of Incident

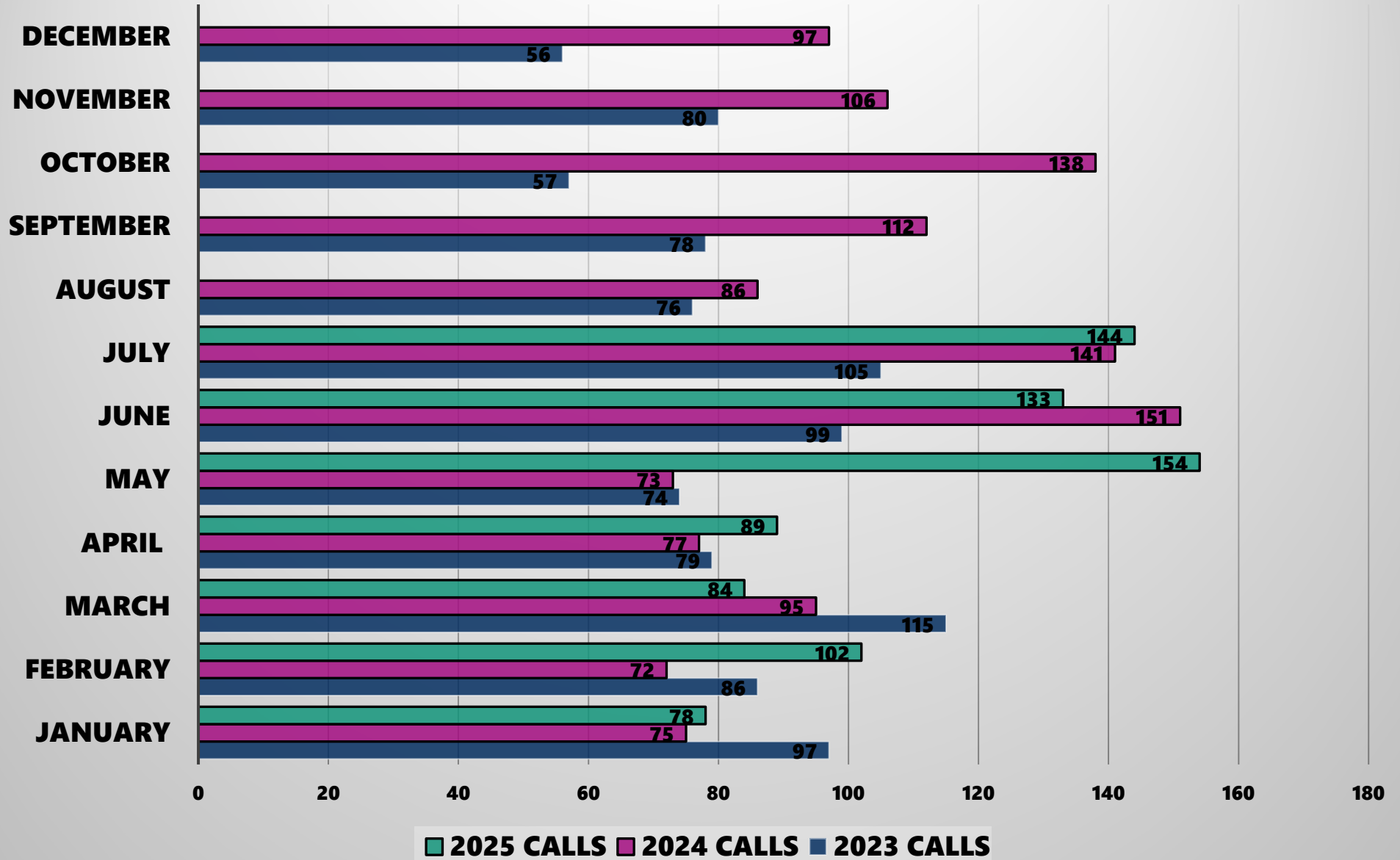
<u>Nature of Incident</u>	<u>Total Incidents</u>
911 Hang Up	3
Car vs Deer	1
Acc Prop Damage- MV	1
Alarm	2
Animal Problem	17
Warrant/Prob/Arrest	5
Agency Assistance	12
Assist Citizen	12
ATV Complaint, ATV ACCIDENT	1
Background Check	3
Disabled Veh- Slide In-46	1
Disturbance	7
Fire-Gas-CO2	1
Fraud	2
Juvenile Problem	3
Lost Property	1
Medical Emergency	8
Noise Complaint	2
Ordinance Violation	8
Paper Service/Writs	3
Property Damage	2
Suspicious Person, Circumstnce	20
Theft/Shoplift	7
Traffic Stop	17
Welfare-Abuse-Neglect	5

Total reported: 144

Report Includes:

All dates between `00:00:00 07/01/25` and `23:59:59 07/31/25`, 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



**AGREEMENT BETWEEN
VILLAGE OF GRANTSBURG AND TOWN OF GRANTSBURG
REGARDING LAW ENFORCEMENT JURISDICTION**

THIS AGREEMENT, Made and entered this _____ day of August 2025, by and between,

The Village Board of the Village of Grantsburg

Hereinafter referred to as “the Village”

And

The Town Board of the Town of Grantsburg,

Hereinafter referred to as “the Town”

WITNESSETH: That in consideration of the mutual agreements, covenants, and stipulations herein contained the parties agree to as follows:

1. That the law enforcement officers of the Village shall have authority and jurisdiction to carry out law enforcement activities in the Town and that the Village shall assume liability for its’ officers and actions.
2. It is anticipated by the parties hereto that the Burnett County Sheriff’s Office shall remain the primary law enforcement agency in the Town.
3. This agreement may be terminated or amended by either party hereto at time on 30 days written notice by either party.

IN WTNESS WHEREOF, the parties have hereunto set their hands and seal the day and year first written above.

The Village of Grantsburg,

Rick Lindberg, President

Sheila Meyer, Clerk / Treasurer

The Town of Grantsburg,

Dana Shultz, Chairman

Terri Knode, Clerk / Treasurer

Village of Grantsburg Clerk/Treasurer Report

License & Permits Issued

August 11, 2025

Building Permits

- 25-19** Village of Grantsburg (Market & Johnson) 401 N Gary St – WWTP building
- 25-20** Joker's Bar & Fun Alley 110 E Madison Ave – sign
- 25-21** Paula Morris 514 Robert St S – fence
- 25-22** Mid-State Stainless 330 Benson Ave W - fence

Food Truck Permits

- Swede's Smokin Grill 5/30 @ Brickfield
- Lemon Ed's – 7/12 @ Brickfield

Picnic Licenses

- 25-21P** Burnett County Ag Fair August 22-24

Operator Licenses

- 25-55** Sumit Manhas – MN Stores
- 25-56T** Anne Luedtke – Watercross
- 25-57** Sandra Carlson – T-Dawgs
- 25-58** John Holtman – T-Dawgs
- 25-59** Janessa Roatch – T-Dawgs & Nonna Luce
- 25-60** Evea Hermann – Joker's
- 25-61** Lynnaya Grandy – Joker's

Class "B" Beer and "Class B" Liquor License

- 25-20** TN & TA LLC, dba T-Dawgs Bar & Grill, Valeria Fisk- Agent

VILLAGE OF GRANTSBURG

GENERAL CHECKING ACCOUNT

BALANCE	7/14/2025		\$61,881.08
RECEIPTS	7/14-7/31/2025	+	\$340,247.05
CHECKS PD	7/14-7/31/2025	-	\$366,167.93
CHECKS #36546-36557, 36588	\$306,127.48		
PAYROLL V9573-V9607	\$24,791.96		
ACH/EFTPS	\$35,248.49		
CHECKING ACCT BALANCE	7/31/2025		<u>\$35,960.20</u>
Transfer from Treasury			\$75,000.00
RECEIPTS	8/1-8/11/2025	+	\$5,267.27
CHECKS PD	8/1-8/11/2025	-	\$51,376.30
CHECKS #36558	\$100.00		
PAYROLL V9608-V9641, 16772	\$23,400.30		
ACH/EFTPS	\$27,876.00		
CHECKING ACCT BALANCE	8/11/2025		<u>\$64,851.17</u>
VOUCHERS TO APPROVE	8/11/2025		<u>\$31,216.25</u>
CHECKING ACCT BALANCE	8/11/2025		<u><u>\$33,634.92</u></u>
Treasury Account Balance	8/11/2025		<u><u>\$115,711.39</u></u>

3.Directors Report:

Programming:

July programming recap:

- Knitting group- 0
- Adult D & D- 38
- Tuesday book club-8
- Stacey's book club- 3
- July prize entries- 885

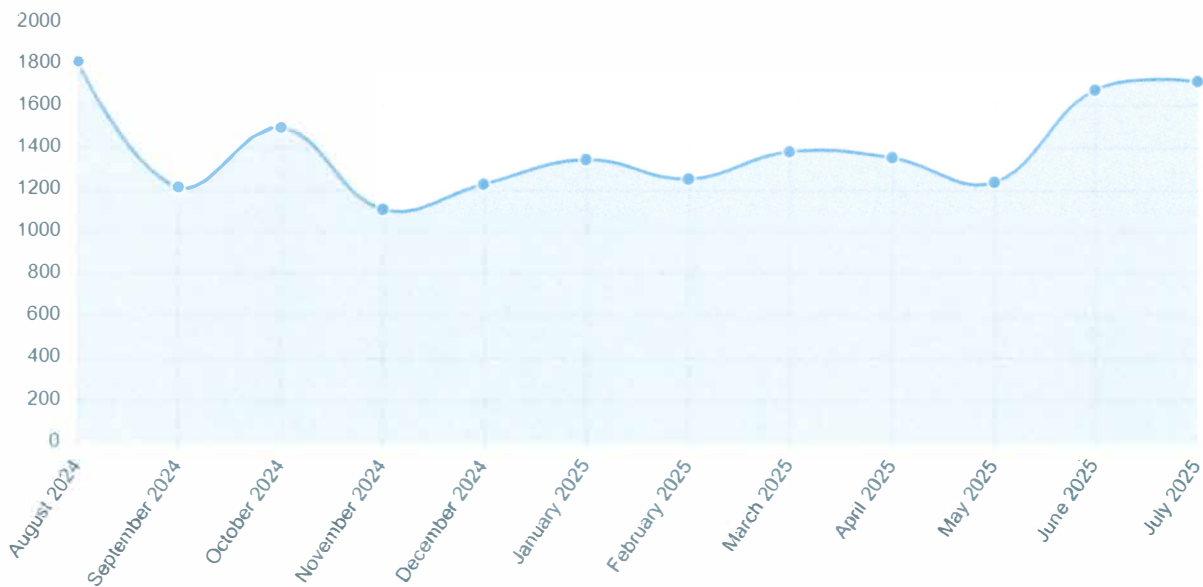
August Programming:

- August prizes for adults and kids
- Passport Program

August Focus:

- Continue working on my continuing Ed.
- Continue planning after school programs and start advertising them

Past 12 Months - Checkouts



Choose a stat:

Checkouts by Act 150 Location

ASH *Ashland city*	1	▲
BUR *Grantsburg Village*	515	
BUR Anderson Town	158	
BUR Daniels Town	54	
BUR Grantsburg Town	342	
BUR Meenon Town	12	
BUR Oakland Town	14	
BUR Rusk Town	4	
BUR Sand Lake Town	6	
BUR Siren Town	19	
BUR Siren Village	4	
BUR Trade Lake Town	246	
BUR West Marshland Town	101	
BUR Wood River Town	169	
ILL-Not WI	1	▼

Checkouts by format

BLU-RAY	5
BOARD BOOK	52
BOOK	1,149
CD ABRIDGED	1
CD MUSIC	1
CD UNABRIDGED	25
COMBO BLU-RAY/DVD	3
DVD	249
EQUIPMENT	12
GAME	1
GRAPHIC NOVEL	150
ILL	3
KIT	17
LARGE PRINT	30
MAGAZINE	11

Trash & Recycling proposal comparison

August 4, 2025

Company:	Term of Contract	32/35 gallon Cost per month	32/35 gallon/Sr.	64/65 gallon	95/96 gallon	Recycling
<u>CURRENT</u>						
<u>Waste Management</u>		\$ 13.09	\$ 10.70	\$ 15.47	\$ 17.87	\$ 4.59

Wednesday pickup day.

PROPOSALS

<u>Waste Management-existing carts</u>	5-year	\$ 13.10	\$ 10.69	\$ 15.47	\$ 17.87	\$ 4.99
	with Recy	\$ 18.09	\$ 15.68	\$ 20.46	\$ 22.86	included 64 gal
<u>Waste Management-new carts</u>	7-year	\$ 13.10	\$ 10.69	\$ 15.47	\$ 17.87	\$ 5.59
	with Recy	\$ 18.69	\$ 16.28	\$ 21.06	\$ 23.46	included 64 gal

Wednesday pickup day. Recycling every other Wednesday.

Annual rate adjustment each year on 10/1 will be 100% of the change in the Consumer Price Index (CPI) for Wtr/Swr/Trash

12 month rolling average published by the Bureau of Labor and Statistics.

In addition, the charges shall be adjusted to reflect any new or increases in disposal, federal, state, county, or local taxes or fees.

<u>Republic Services</u>	5-year	\$ 16.57	reduced rate	\$ 17.57	\$ 18.58	\$ 6.50
	with Recy	\$ 23.07		\$ 24.07	\$ 25.08	included 96 gal

Monday pickup day. Recycling bi-weekly on Monday. Out by 5 a.m.

Annual price increase of 4.5%

Carts damaged by Republic Services will be replaced at no charge. Carts damaged due to residents' negligence will be replaced by

Republic Services and billed directly to residents at actual cost.

Talon Sanitation

5-year \$ 15.80 \$ 13.44 \$ 18.15 \$ 20.51 included 96 gal

Friday pickup day. Recycling 2nd and 4th Friday of each month. Out by 7 a.m.

3% price increase of refuse rates after 2 years.

Missed resident due to no fault of resident will be picked up at no charge on following Monday. Missed due to not being out on time,

\$25 charge to resident for extra pickup.

Damaged carts will be replaced by Talon.

Sticker system for bulk items.

VILLAGE OF GRANTSBURG		
CHECK REGISTERS		
August 11, 2025		
1	\$240,245.89	
2	\$28,728.44	
3	\$18,306.59	
4	\$2,495.54	
5	\$22,296.42	
6	\$100.00	
7	\$6,520.05	
8	\$47,575.00	
9	\$2,558.76	
10	\$190.24	
11	\$20,651.30	
12	\$818.56	
13	\$30,397.69	
14	\$27,876.00	
TOTAL	\$448,760.48	

8/06/2025 3:44 PM

Check Register - Quick Report - Manual

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From:

From Account:

Thru: 8/11/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	8/04/2025	US BANK	228.86
	Manual Check	staff cake & Late Fee/Interest	
ACH	8/06/2025	WE ENERGIES	1,242.21
	Manual Check	natural gas	
ACH	7/29/2025	EMPOWERMENT RETIREMENT SERVICES	387.52
	Manual Check	Deferred comp. w/h	
ACH	7/24/2025	COMMUNITY BANK-Employee HSA	40.00
	Manual Check	Employee HSA contribution	
ACH	8/01/2025	AMERICAN EXPRESS/AMAZON	6,633.12
	Manual Check	Pool, splashpad, NNO, PD supplies	
ACH	8/05/2025	AT&T MOBILITY	253.69
	Manual Check	PD & PW cellphones	
ACH	7/24/2025	EASY IT GUYS LLC	1.30
	Manual Check	managed IT services - Keeper WSOP	
ACH	8/01/2025	EASY IT GUYS LLC	2,122.00
	Manual Check	managed IT services	
ACH	8/11/2025	NORTHWESTERN WI ELECTRIC	10,858.45
	Manual Check	electric service	
EFTPS	7/29/2025	EFTPS PAYMENTS	6,108.85
	Manual Check	S/S & federal w/h	
		Grand Total	27,876.00

GENERAL CHECKING - COMM BANK

ALL Checks

Posted From: 8/12/2025 From Account:
Thru: 8/12/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36563	8/12/2025	ANDERSON & NORENBURG Vacate N Pine St	30.00
36564	8/12/2025	ANDERSON'S COLLISION MECHANICAL TOWING PD oil change & PW new tires	2,170.36
36565	8/12/2025	BUG BLITZ Pool bug treatment	500.00
36566	8/12/2025	BURNETT CO. HIGHWAY DEPT. street maint/supp, cmpd grind, splashpad	7,010.03
36567	8/12/2025	BURNETT CO. SENTINEL Minutes, Liq Lic, CCR, Swr Notice, suppl	405.27
36568	8/12/2025	BURNETT DAIRY CO-OP weed killer	250.00
36569	8/12/2025	COMMERCIAL TESTING LAB INC. water & sewer testing	756.10
36570	8/12/2025	CRANE ENGINEERING sewer repairs	2,309.28
36571	8/12/2025	DARRELL'S HARDWARE HANK shop, street, airport, park, etc suppl	1,022.93
36572	8/12/2025	DIGGERS HOTLINE INC. Pre-pay Locates	159.80
36573	8/12/2025	E O JOHNSON CO. INC copier lease prin, int & maintenance/use	284.56
36574	8/12/2025	E O JOHNSON COMPANY copier maint. agmnt to 8/2026 & REFUND	152.00
36575	8/12/2025	FIEDLER, JULIE Pool - concessions & supplies	1,783.96
36576	8/12/2025	GENERAL CODE Code Supplement #12	1,005.00
36577	8/12/2025	GRANTSBURG TELCOM Telephone/Internet	1,554.64
36578	8/12/2025	HAWKINS INC. Water, Sewer & Pool chemicals	3,619.58
36579	8/12/2025	HUEBSCH VO Rug & PW Uniform services	292.41
36580	8/12/2025	JEFF'S SMALL ENGINE REPAIR machinery supplies	444.80
36581	8/12/2025	NORTHLAND SIGNS Village Office & President decals	265.00

GENERAL CHECKING - COMM BANK

ALL Checks

Posted From: 8/12/2025 From Account:
Thru: 8/12/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36582	8/12/2025	OREILLY AUTOMOTIVE INC. shop, machinery, street maint supplies	117.42
36583	8/12/2025	RECREATION SUPPLY COMPANY pool rescue buoy	280.96
36584	8/12/2025	RUGER PROPERTIES REFUND - utility overpayment at closing	187.88
36585	8/12/2025	S E H WWTP improvements	5,175.00
36586	8/12/2025	TYLER, ANDREW Intoxometer class mileage	239.40
36587	8/12/2025	VIKING INDUSTRIAL CENTER gas meter calibration & replacement part	381.31
Grand Total			30,397.69

8/06/2025 3:47 PM

Check Register - Quick Report - Regular

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ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 8/10/2025

From Account:

Thru: 8/10/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36559	8/10/2025	BAKER & TAYLOR Library- books	493.04
36560	8/10/2025	E O JOHNSON CO. INC Library - copy machinen lease	143.59
36561	8/10/2025	GRANTSBURG TELCOM Library- phone, voice, fax	66.97
36562	8/10/2025	MIDWEST TAPE Library- AV/DVD	114.96
		Grand Total	818.56

GENERAL CHECKING - COMM BANK

ALL Checks

Posted From: 8/05/2025 From Account:
Thru: 8/05/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
36558	8/05/2025	KAR JACKERS 2025 NNO	100.00
Grand Total			100.00

8/05/2025 2:27 PM

Payroll Register Totals Only Report

Page: 1

Check Date: 08/07/2025

PAYRL

From Employee:

From Dept: 000 Old Dept. 00

Thru Employee:

Thru Dept: 880 Cmpgrd Host-OLD

Total Checks: 27 Pay Periods: 8/17/2024 Thru: 8/01/2025
(Male: 18 Female: 9)

Earnings:

Regular Pay	27,412.34	1,190.50	Hours
ON CALL	40.00		

	27,452.34		

Withholdings:

Federal	1,241.43
Social Security	1,662.32
Medicare	388.76
Wisconsin	910.51
Deferred Comp.	387.52
HSA EE contrib.	40.00
Health, etc Ins	600.64
WRS Contrib.	1,569.86
WRS FIX	0.00

	6,801.04

NET PAY 20,651.30

Flexible Time Off:

Earned

Used

Comp. Hours	26.75	0.00
Sick Hours	0.00	8.50
	-----	-----
	26.75	8.50

8/05/2025 2:37 PM

Payroll Register Totals Only Report

Page: 1

Check Date: 08/07/2025

PAYRL

From Employee:

From Dept: 950 Wtrx Security

Thru Employee:

Thru Dept: 950 Wtrx Security

Total Checks:	1	Pay Periods:	7/19/2025	Thru:	8/01/2025
		(Male:	0	Female:	1)

Earnings:

Regular Pay	206.00	8.00	Hours
-------------	--------	------	-------

206.00

Withholdings:

Federal	0.00
---------	------

Social Security	12.77
-----------------	-------

Medicare	2.99
----------	------

Wisconsin	0.00
-----------	------

15.76

NET PAY	190.24
---------	--------

Wtrx Security

8/05/2025 1:17 PM

Payroll Register Totals Only Report

Page: 1

Check Date: 08/07/2025

PAYRL

From Employee:

From Dept: 899 Library BiWeekl

Thru Employee:

Thru Dept: 899 Library BiWeekl

Total Checks:	7	Pay Periods:	7/19/2025	Thru:	8/01/2025
		(Male:	2	Female:	5)

Earnings:

Regular Pay	3,126.09	175.50	Hours
-------------	----------	--------	-------

3,126.09

Withholdings:

Federal	42.94
Social Security	190.08
Medicare	44.46
Wisconsin	49.14
Health, etc Ins	60.24
WRS Contrib.	180.47
WRS FIX	0.00

567.33

NET PAY

2,558.76

Library

8/06/2025 4:24 PM

Check Register - Quick Report - ALL

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/28/2025

From Account:

Thru: 7/28/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36588	7/28/2025	COMMERCIAL RECREATION SPECIALISTS	47,575.00
		Splashpad - final payment (from VIP)	
		Grand Total	47,575.00

8/07/2025 9:44 AM

Check Register - Quick Report - Manual

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/01/2025 From Account:

Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/01/2025	COMMUNITY BANK-EMPLOYER HSA	6,000.00
Manual Check		3rd Qtr HSA contrib.	
ACH	7/31/2025	COMMUNITY BANK	70.05
Manual Check		Checking analysis charge	
ACH	7/01/2025	WI DEPARTMENT OF REVENUE	450.00
Manual Check		TIF fee	
		Grand Total	6,520.05

7/22/2025 2:54 PM

Payroll Register Totals Only Report
Check Date: 07/24/2025

Page: 1
PAYRL

From Employee:
Thru Employee:

From Dept:
Thru Dept: 800 Library OLD

Total Checks: 29 Pay Periods: 7/05/2025 Thru: 7/18/2025
(Male: 18 Female: 11)

Earnings:

Regular Pay	29,186.33	1,288.50	Hours
ON CALL	80.00		

	29,266.33		

Withholdings:

Federal	1,237.22
Social Security	1,774.80
Medicare	415.06
Wisconsin	942.03
Deferred Comp.	387.52
HSA EE contrib.	40.00
Health, etc Ins	600.64
WRS Contrib.	1,572.64
WRS FIX	0.00

	6,969.91

NET PAY 22,296.42

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	21.25	0.00
Personal Hrs	0.00	10.00
Sick Hours	0.00	10.25
Vacation Hours	0.00	54.00
	-----	-----
	21.25	74.25

7/22/2025 2:29 PM

Payroll Register Totals Only Report
Check Date: 07/24/2025

Page: 1
PAYRL

From Employee:
Thru Employee:

From Dept:
Thru Dept:

Total Checks: 6 Pay Periods: 7/05/2025 Thru: 7/18/2025
(Male: 1 Female: 5)

Earnings:

Regular Pay	3,038.81	171.25	Hours

	3,038.81		

Withholdings:

Federal	36.21
Social Security	184.67
Medicare	43.18
Wisconsin	45.17
Health, etc Ins	60.24
WRS Contrib.	173.80
WRS FIX	0.00

	543.27

NET PAY 2,495.54

Library

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Sick Hours	0.00	2.50
	-----	-----
	0.00	2.50

7/24/2025 8:46 AM

Check Register - Quick Report - Regular

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/22/2025

From Account:

Thru: 7/22/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36547	7/22/2025	BREMER BANK N. A. Loan Payment	9,766.70
36548	7/22/2025	DASH PD gloves	124.90
36549	7/22/2025	GENERAL REPAIR SERVICE sewer lift supplies - filter elements	174.87
36550	7/22/2025	GRANTSBURG FIRE DEPT. 2025 Fire dues	5,173.64
36551	7/22/2025	GRANTSBURG SANITARY SERVICE 7/5/2025 SSO event pump truck	750.00
36552	7/22/2025	LUDVIGSON LAW OFFICE PD legal services 6/2025	690.00
36553	7/22/2025	POLKA DOT DAIRY Pool - ice cream delivery 7/22	302.48
36554	7/22/2025	QUADIENT FINANCE USA INC. Postage	100.00
36555	7/22/2025	VIKING INDUSTRIAL CENTER survey marking paint	198.00
36556	7/22/2025	WELD RILEY S.C. PD Union Negotiations	795.00
36557	7/22/2025	WI DEPT of JUSTICE-TIME 3rd Qtr TIME charge	231.00
Grand Total			18,306.59

7/24/2025 8:26 AM

Check Register - Quick Report - Manual

Page: 1

ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From:

From Account:

Thru: 7/31/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/15/2025	WI Dept. of Revenue	971.66
	Manual Check	State w/h 6/16 to 6/30	
ACH	7/31/2025	WI RETIREMENT SYSTEM	8,156.14
	Manual Check	Retirement - June	
ACH	7/31/2025	HEALTH PARTNERS	758.51
	Manual Check	Dental Ins - August	
ACH	7/28/2025	US BANK	572.93
	Manual Check	Library - prog, cont ed, coll-P, snackba	
ACH	7/05/2025	AMERICAN EXPRESS/AMAZON	7,458.51
	Manual Check	fire rings, supplies, IT services, etc	
ACH	7/01/2025	EASY IT GUYS LLC	2,117.00
	Manual Check	managed IT services	
ACH	7/21/2025	WEX BANK	1,880.51
	Manual Check	PD & PW fuel	
ACH	7/10/2025	COMMUNITY BANK-Employee HSA	40.00
	Manual Check	Employee HSA w/h	
ACH	7/31/2025	WI Dept. of Revenue	952.39
	Manual Check	State w/h 7/1 to 7/15	
EFTPS	7/15/2025	EFTPS PAYMENTS	5,820.79
	Manual Check	S/S & federal w/h	
		Grand Total	28,728.44

7/24/2025 8:34 AM

Check Register - Quick Report - ALL

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ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/20/2025

From Account:

Thru: 7/20/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
36546	7/20/2025	STOUT CONSTRUCTION LLC Campground Pay request #4	240,245.89
Grand Total			240,245.89