

Village of Grantsburg

316 South Brad Street
Grantsburg, WI 54840

Village Board Meeting Agenda

Monday, August 10, 2026, 4:00 p.m.
Village Board Room, 316 S. Brad Street

The Village Board will discuss the following matters and take action when necessary:

1. **Call to Order; Roll Call; Pledge of Allegiance**
2. **THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION** to discuss a legal case involving the Village of Grantsburg to Wis. Stats. 19.85 (1) (g) “Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.”
3. **THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION** pursuant to Wis. Stats. 19.85 (2).
4. **Any motions from closed session**
5. **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.
6. **Correspondence:** [Burnett County Administration newsletter](#); [SEH Monthly Project Report](#), [Chamber Update](#), [Golf financials](#).
7. **Minutes:** July 13th Administration Committee, July 13th Village Board, July 29th Public Safety Committee, July 29th Special Village Board
8. **Class A Combo Liquor license and Tobacco License application:** [received from Amber Mart, LLC, dba Express Mart, 108 State Road 70 W, Chandan Sharma, Agent](#)
9. **Grantoberfest road closure and open container request:** [Saturday, October 3rd](#)
10. **Food Shelf:** Family Pathways request to use space August 25th from 3pm-6pm
11. **Agenda item tabled from July 29th Special Village Board Meeting:** Federal holidays observed by the Village: rescind motion from July 13th, 2026, Village Board meeting accepting the non-police union proposal to add Juneteenth as a recognized holiday and review of federal holiday schedule for Village employees.
12. **Federal holidays observed by the Village**
13. **Agenda item tabled from June 8th Village Board Meeting:** [Chamber Membership: Membership renewal](#)
14. **Staff Reports:**
 - A) **Public Works Director** 1) DPW report
 - B) **Police Chief** 1) [Police report & graph](#)
 - C) **Clerk/Treasurer** 1) Clerk/Treasurer memo 2) [License/permits issued](#) 3) [Cash Report](#)
 - 4) [Budget to Actual reports](#)

.5. **Library Director 1)**[Library Report](#)

.6. **Committee Reports:**

Administration Committee recommendations: 1) [Burnett County Agricultural Society Fair – road closure request for annual parade August 22nd and no parking request along Pine Street South for the event August 20th – 23rd](#) 2) [Ehlers – water rate study proposal](#) 3) [Endangered Resource Services, LLC – Memory Lake point-intercept plant survey proposal](#)

.7. **THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION** to discuss sale of Village land pursuant to Wis. Stats. 19.85 (1) (e) “Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.”

.8. **THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION** pursuant to Wis. Stats. 19.85 (2).

.9. **Any motions from closed session**

.10. **THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION** to discuss personnel items pursuant to Wis Stats. 19.85 (1) (c) “Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.”

.11. **THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION** pursuant to Wis. Stats. 19.85 (2).

.12. **Any motions from closed session**

.13. **[Payment of Bills](#)**

.14. **Trustee reports, concerns, etc.** (no action will be taken at this meeting)

.15. **Adjournment**

Allison Longhenry, Clerk/Treasurer

**** Appearance times/agenda order may change at the discretion of the Committee Chair****
There may be a quorum of the Village Board present, but no Village action will be taken.

Posted: August 8, 2026, online at www.villageofgrantsburg.gov; Village Office 316 S Brad St; Grantsburg Community Center 315 S Robert St; and Grantsburg Public Library 415 S Robert St



County Administration Newsletter

Vision & Stewardship

Issue 141

July 2026

Administration

Every Role Matters

Think for a moment about your own body. On any given day, you probably don't think much about your kidneys. You don't wake up grateful for your Achilles tendon. The parts of us that work quietly in the background rarely get a second thought until the day they don't work.

Burnett County runs the same way. We tend to notice the roles that are visible. We see the deputy's squad car on the highway. We read about carbon credits the forestry department is helping to develop. We hear the plow go by at 5 a.m. and think, thank goodness. Visibility often earns gratitude. But a county, like a body, isn't held together by its most visible parts. It's held together by all of them, working in a way that lets us take the whole thing for granted.

Consider what actually has to happen for this county to function on an ordinary Tuesday.

A resident calls 911 because a family member is having chest pains. The dispatcher who answers has seconds to get the right information, stay calm, and send the right help to the right place and if that call is handled wrong, nothing downstream matters. A sheriff's deputy is already out on patrol, the reason a lot of trouble never becomes an emergency in the first place. A corrections officer is starting a shift that requires steady judgment for twelve hours straight. A social worker is walking into a home that morning, carrying a caseload that would keep most of us up at night, trying to make sure a child or a vulnerable adult is safe. Down the hall, someone in child support is making sure a payment actually reaches the kids who depend on it, and across the courthouse, the district attorney's office and court staff are preparing a case where the outcome will shape someone's life for years to come. Corporation counsel is in the background of all of it, the legal guidance that keeps every department, every contract, and every hard decision on solid ground.

Meanwhile, a highway maintenance crew is out putting up signs on a remote county road that maybe fifty people drive on, but for those fifty people, it's the only way home. Zoning and land services is walking someone through a permit so a family can build the cabin they've been planning for years. Conservation staff is out monitoring shoreland and farmland that will still be here for our grandchildren. Forestry is doing the essential work of keeping our timber and public lands healthy for the long haul.



Continued on page 2

Back at the courthouse, the register of deeds is protecting the paper trail that proves who owns what. Quiet work, but pull that thread and an entire system of property and inheritance unravels. The county clerk is keeping elections and maintaining county records exactly the way they're supposed to. The treasurer's office is making sure the money that funds every one of these roles is where it needs to be, on time, accounted for. Finance is behind the scenes making sure that money is tracked, budgeted, and reported correctly, so that every department above can actually do its job without wondering if the funding will be there. HR is making sure the person answering that 911 call, patrolling that highway, or reviewing that permit was hired right, is paid right, and has support when something in their own life gets hard. And administration is the quiet hand steering the whole operation; coordinating between departments, working with the board, and making sure the county runs as one organization instead of two dozen separate ones. None of it happens in buildings that stay cool, lit, clean, and standing without facility maintenance staff who are usually the first ones in and the last ones to leave. Nor without the IT staff monitoring internet activity and keeping nefarious players out of our systems we rely on every minute of every day.

Not one of these roles is more essential than the others. They're just essential in different ways, on different timelines, in ways that are easier or harder to see. A body doesn't work because the heart is more important than the lungs. It works because every part does its job, and the whole system depends on all of it holding together at once.

That's Burnett County. Every one of us, whether we're answering a 911 call, hauling material for a road, reviewing a zoning permit, recording a deed, balancing the books, processing payroll, managing a caseload, patrolling a highway, staffing a cell block, marking timber, prosecuting a case, collecting child support, providing legal counsel, or fixing a furnace at the courthouse at 6 a.m. is part of the same body. None of us are backup.

So if your job is one of the quieter ones, one that doesn't get noticed and thanked very often, this is your reminder that it matters. It has always mattered. To every employee of Burnett County thank you for doing your part to keep the whole body strong. I appreciate you and your service!

-Nate



Human Resources



2026 ANNUAL HEALTH SCREENING

Your Health. Your Choice. Your Benefit.



The Annual Health Screening is an important part of your overall wellness and a great way to take charge of your health. This benefit is available to employees and spouses who are enrolled in the county's health insurance program.



Spouses also need to complete the screening to receive the premium discount. However, the results consultation is optional for spouses. It is **encouraged to attend the consultation to get the most benefit from your screening.**

WHAT YOU GET FOR PARTICIPATING



WELLNESS DAY

Employees who participate in both the screening and the results consultation **will be granted 1 day of paid leave.**

The use of this benefit is limited to one time per calendar year only for the employee's annual physical.



PREMIUM DISCOUNT

Participation in the health risk screening is not mandatory; however, if you choose to participate, a 3% discount will be applied to both your health and dental insurance premiums the following calendar year.



ENTER TO WIN!

Employees who complete **BOTH** the screening and the results consultation will be entered into a drawing for a *free gift* for participating!



Results are confidential.

2026 HEALTH SCREENING DATES



Tuesday, August 18, 2026

6:00 a.m. – 10:30 a.m.

Highway/Forestry Facility
8150 WI-70, Siren, WI 54872



Saturday, August 22, 2026

7:00 a.m. – 10:30 a.m.

Government Center
7410 County Road K, Siren, WI 54872



Tuesday, August 25, 2026

6:00 a.m. – 11:00 a.m.

Government Center
7410 County Road K, Siren, WI 54872



Tuesday, August 25, 2026

3:30 p.m. – 6:30 p.m.

Government Center
7410 County Road K, Siren, WI 54872



Wednesday, August 26, 2026

6:00 a.m. – 10:00 a.m.

Government Center
7410 County Road K, Siren, WI 54872



Scheduling information will be arriving to your email boxes soon.

Highway

Construction Season: A Little Patience Goes a Long Way

As Highway Commissioner, I frequently hear from residents who are frustrated with the condition of many of our roads. Whether it's potholes, rough pavement, or aging highways, we all want safer and smoother roads to travel. Those concerns are understandable, and we share the same goal of improving our transportation system.

Over the next several years, particularly through **2030**, motorists will notice a significant increase in **State Highway construction projects throughout Burnett County**. Many of these highways have reached the point where major rehabilitation or reconstruction is necessary after decades of service. While these improvements will provide safer, longer-lasting roadways, they will also mean more work zones, lane closures, flagging operations, reduced speeds, and occasional delays.

Construction can be inconvenient, especially during the busy summer months. We understand that waiting in traffic or taking a short detour isn't anyone's idea of a good day. However, these temporary inconveniences are part of making lasting improvements that will benefit everyone who lives, works, and travels through Burnett County.

As you encounter these work zones, we simply ask for your patience.

Remember that behind every construction zone are men and women working in challenging conditions. They spend long hours in the summer heat, often under tight schedules, while adapting to changing weather, unexpected underground utilities, traffic demands, and project conditions that can quickly alter even the best-laid plans. Their work requires focus, teamwork, and a constant commitment to safety.

Whether they are employees of the Wisconsin Department of Transportation, Burnett County Highway Department, or private contractors, these individuals all share the same goal – to build a better transportation system and return home safely to their families at the end of each day.

Please slow down in work zones, obey posted speed limits, watch for flaggers and equipment, eliminate distractions, and allow yourself a few extra minutes to reach your destination. Those few minutes can make the difference between a safe workday and a tragic one.

Road improvements don't happen overnight, but they are an investment in the future of Burnett County. Your patience, understanding, and attention in work zones help protect the people who are working hard to improve the roads we all depend on.

Together, we can make this construction season a safe one for everyone.



UW – Extension

HAVE A FOOD PRESERVATION OR HOME SAFETY QUESTION?

ASK AN EXPERT!

Wisconsin residents can call the AnswerLine for **trusted, research-based** help with food safety and household questions. Staffed by trained Extension professionals, the service offers **reliable guidance you can count on**.

We Can Help With:

- ✓ Safe food canning, freezing, and drying
- ✓ Preserving jams, jellies, salsa, and more
- ✓ Caring for kitchen equipment
- ✓ Seasonal safety tips

Get In Touch:



PHONE NUMBER

1-866-540-4636

Monday-Friday

9 am-12 pm & 1-4 pm



LEARN MORE

go.wisc.edu/AnswerLine



Extension
UNIVERSITY OF WISCONSIN-MADISON

IOWA STATE
UNIVERSITY
Extension and Outreach

*This resource is made possible through a partnership
with Iowa State University Extension and Outreach.*

UW – Extension

HORTICULTURE RESOURCES

Summer is a busy season in the garden—and we're here to help! Whether you're dealing with plant diseases, insect pests, lawn concerns, tree issues, or simply wondering what's happening in your garden, Extension horticulture experts are available to assist.

Connect with us:

- [Ask Your Gardening Question: Online Form](#)
- [Free Online Programs](#) - Spread the Word
- Horticulture Help Desk: Mondays and Thursdays, 1:00-3:00 PM You can book some time on the [booking page](#) for more indepth questions to be answered.
- [Ask Your Gardening Question: LIVE monthly webinar](#) - Click to learn more about upcoming sessions, and to register.
- Visit [Wisconsin Horticulture Website](#): Trusted resources at your fingertips!
- Want to know "[What's Happening in Horticulture?](#)" Sign up for the Wisconsin Extension Horticulture email newsletter.
- [Wisconsin Yard & Garden](#) - Timely articles published weekly.
- Visit the webpage weekly to read timely articles for the [Wisconsin Yard & Garden](#)
- [Follow us on Facebook!](#)



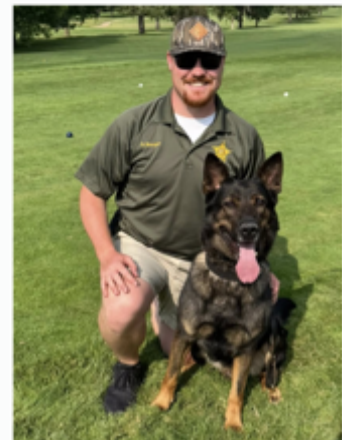


Youth of Burnett County Presents National Night Out

**Tuesday, August 4 • 5-8pm
Crooked Lake Park • Siren, WI**

Join us for a **FREE**, Family-Friendly Event!

- **Free Will Donation** Meal Provided by Youth of Burnett County & Supporters
- Meet First Responders
- Interact with Fire Trucks, Ambulances & Police Cars
- Visit Informational Booths
- Play Games & Win Prizes
- And more!



GRANTSBURG POLICE AND FIRE DEPARTMENTS

NATIONAL NIGHT OUT

Tuesday
AUGUST 4th



5:00–8:00 P.M.

★ **GRANTSBURG FIRE STATION**

•FREE FOOD •DJ MUSIC •INFORMATIONAL BOOTHS
AND GIVEAWAYS •FIRE TRUCK AND SQUAD DISPLAY
•DRONE, K9, AND TASER DEMOS •NORTH
HELICOPTER LANDING AND AMBULANCE DISPLAY
•PRIZE DRAWINGS •BOUNCY HOUSES •FACE
PAINTING •MANY KID'S GAMES AND ACTIVITIES
•SONG TRIVIA EVENT •SELFIE WALL •MEDALLION
HUNT •GUESS WHO CONTEST AND SO MUCH MORE!

Health and Human Services

Burnett County Advocates for 988

A lifeline for rural communities

Burnett County Health & Human Services continues to advocate for the unique behavioral health needs of rural Wisconsin.

Recently, Director Ashley Shropshire was invited by staff from U.S. Senator Tammy Baldwin's office to participate in a statewide communications campaign highlighting the importance and impact of the 988 Suicide & Crisis Lifeline.



Burnett County's rural perspective was selected to help share the story of how communities like ours rely on 988 as a critical part of the behavioral health crisis response system.



Thousands of Wisconsinites continue to rely on 988 for immediate support.



WHY 988 MATTERS

988 is available 24 hours a day, 7 days a week, to connect individuals experiencing a mental health, substance use, or emotional crisis with trained behavioral health professionals.

These specialists provide compassionate support, **suicide prevention**, **crisis de-escalation**, and connections to local resources.

For rural communities, 988 complements—not replaces—local emergency services, crisis response teams, law enforcement, EMS, and hospital emergency departments. By providing another point of access, 988 can often help individuals receive support before a situation escalates.



BY THE NUMBERS

Since launching in 2022, Wisconsin's 988 system has experienced significant growth.

- Early utilization increased from approximately **5,500** contacts per month to more than **13,200** contacts monthly.
- More recent statewide data shows call volumes have stabilized at approximately **9,500** contacts every month.



This steady demand demonstrates that 988 has become an essential resource for thousands of Wisconsinites each and every month.



LOOKING AHEAD

Federal funding that currently supports 988 is expected to expire after July 2027 unless additional funding is approved.

For rural counties like Burnett, maintaining access to this service is vital to ensuring residents continue to receive timely behavioral health support whenever and wherever they need it.



Burnett County remains committed to ensuring rural communities are represented in state and federal discussions about sustaining critical behavioral health services.

HOW YOU CAN HELP



LEARN & SHARE

Learn about the 988 Suicide & Crisis Lifeline and share it with family, friends, and neighbors.



CONTACT YOUR LEADERS

Contact your U.S. Senators and Representative to express support for continued federal funding of 988.



SHARE YOUR STORY

Share your experiences or why behavioral health resources matter in your community. Your voice makes a difference.



SUPPORT LOCAL EFFORTS

Support local mental health awareness and suicide prevention efforts in Burnett County.



HELP IS AVAILABLE. HOPE IS REAL.

If you or someone you know is experiencing a mental health, substance use, or emotional crisis, call or text 988 anytime, day or night.

Help is available 24 hours a day, 365 days a year.

*Every conversation matters.
Every person matters.*

Child Support

Cash Please!!!!

In 2019 the Child Support Agency worked out an agreement with the Finance and Treasurer's Departments so that we could start accepting cash payments from our customers. Since then, the amount that we receive has continued to increase, I believe that this is a great service that we are providing for all our customers so that more support can reach the homes of the families of Burnett County.

These are the amounts broken down by year of cash payments paid through the child support agency:

2019--\$9239.99

2020--\$8768.00

2021 — \$14,494.43

2022 — \$16,614.03

2023--\$27,290.08

2024--\$26,301.62

2025--\$35,088.15

2026 through July 15--\$24,514.00 (on track to collect \$40,000+)

The Burnett County Child Support Agency is proud to serve our customers to the best of our ability and to help parents provide financially for their children.

Veterans Service

Fraud Alert: Beware of the “Veterans Savings Program” postcard scam and other Veteran scams:

There is a new [scam](#) targeting Veterans. The latest tactic involves sending fraudulent postcards claiming you (or your spouse) are entitled to “extra VA benefits” or additional payments, including CHAMPVA, TRICARE, and dental coverage, regardless of a VA disability rating. Don’t fall for it.

These scammers claim to be affiliated with VA. They might instill a sense of urgency, pressuring you to contact them as soon as possible, or within five days. Their goal is to get you to call the number provided. Once you do, they will often use flattery and praise regarding your military service to gain trust. The scammer will attempt to obtain personal identifying information like your Social Security Number, bank account details or other sensitive information.

Never give this information over the phone or on the internet.

VA is monitoring the situation and urges you to remain vigilant against these fraudulent attempts to steal personal identifying information. You can help stop them:

- Refuse to engage.
- Do not call unverified numbers.
- Hang up immediately if you are contacted by unsolicited numbers.

Common scam tactics

- Unsolicited postcards, emails, texts or social media messages: Scammers will send communication claiming you qualify for extra VA benefits
- Fake authority on calls or emails: Scammers may pretend to be VA officials and claim there’s a problem with your benefits or account.
- Phishing attacks: Scammers may send emails or text messages that appear legitimate but are designed to steal personal information through malicious links or attachments.
- Payment requests: Scammers might demand payment using unconventional and untraceable payment methods, such as gift cards, wire transfers, bitcoin or prepaid debit cards.
- Social media interactions: Scammers may try to build trust through social media messages or friend requests, only to exploit that trust for their own financial gain.

Treasurer

Burnett County to Implement New Ascent Land Records Software

Burnett County is pleased to announce that it will be implementing the Ascent Land Records Software from Transcendent Technologies (TTech) in the coming months. This addition expands the county's growing suite of technology solutions, which already includes Sanitary and Land Use Permit Management and Pet Licensing software.

The new Land Records Software is designed to modernize and streamline land records management, providing significant efficiencies for both the public and county staff. By integrating advanced digital tools and workflows, the system will improve access to information, enhance customer service, and support more efficient operations.

Key benefits for the public include:

- Search properties for valuable information which includes assessment, tax, permits and so much more!
- Integration (linking) to GIS mapping
- Ability to sign up for text/email notifications related to property tax bills.
- Taxpayers will have the ability to request an address change. Note that the change will not be complete until the county has reviewed the info.

The implementation of Ascent reflects Burnett County's ongoing commitment to leveraging technology to improve services, increase operational efficiency, and provide residents, property owners, and business partners with convenient access to important land records information.

County staff will be working closely with Transcendent Technologies throughout the implementation process to ensure a smooth transition and successful deployment of the new system.

Burnett County looks forward to the enhanced capabilities this software will provide and the long-term benefits it will bring to both county operations and the communities we serve.

The screenshot displays the Burnett County Ascent Land Records Suite web application. At the top, the header includes the Burnett County logo and the text "Ascent Land Records Suite". To the right of the header, there are navigation links for "User: Public", "Choose Product: Land Records Suite", "Choose Category: Real estate property & Search properties", and a "Help" link. Below the header, there is a "Clear Search" button. The main search area contains several input fields: "Municipality:" with a dropdown menu set to "<All Municipalities>", "Parcel ID:", "Street Number:", "Street Name:", and "Mailing Address:". To the right of these fields, there are "USPLS:" fields for "<Town/Range>", "<Sect>", and "<Location>", followed by "First Name:" and "Last Name:" fields. Below these, there is a "Sort By:" dropdown menu set to "Parcel Id" and an "Inactive" checkbox. A red "Find Now" button is located at the bottom right of the search area.

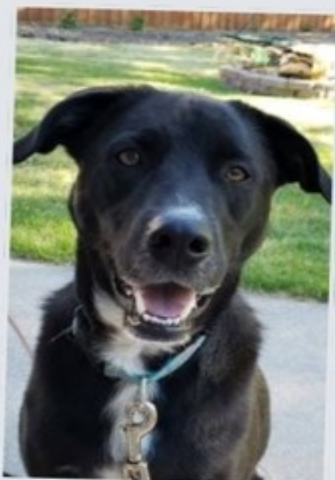
WELCOME!

WELCOME TO THE COUNTY CLERK'S OFFICE



**KATHY
DELSING**

Deputy Clerk



My name is Kathy Delsing, I have worked for the State of MN Supreme Court and Retirement systems for over 26 years. My husband and I moved to Burnett County to enjoy our retirement dreams. I am very excited to be working for Burnett County and becoming part of this community. I love gardening, playing on our ATV and anything in the sun. I have three children and one very spoiled black lab, Max.

WELCOME!

Welcome TO THE TEAM!

Lexi Lunsmann
CCS Service Facilitator



Hi my name is
Lexi Lunsmann.



I am excited to join the
Burnett County HHS
service division as a
CCS Service Facilitator.



I am married and have
one son and 2 bonus
daughters, which keeps
us very busy!



In my free time, I like
spending time outdoors,
playing with my kids,
reading, or baking.



I grew up in Frederic
and been in and around
the area my whole life.



We're so glad you're here! 





VILLAGE OF GRANTSBURG SEH PROJECTS MONTHLY UPDATE

July 30, 2026

Copies to: Allison Longhenry, John Erickson and Sarah Longhenry (Village of Grantsburg)
Dan Penzkover, Bryan Cunningham, Jeremiah Wendt, Jeff Nussbaum, Isaac Steinmeyer, Jana Nyhagen, Bridget (Anderson) Torres, Brea Grace, Thad Webb, Dylan Friss, Brian Kent, Veronica Aranda and Henry Elling (SEH)

I. WWTP/Main Lift Station Project

- A. Work continues on the WWTP, South Lift Station, campground utility work, sludge management, and startup coordination.
- B. The South Lift Station and WWTP progress meeting was held on July 21st.
- C. Building and site work continues at each location.
- D. Water main work has been completed. SEH, the Village, and the Contactor continue to coordinate remaining private property items related to clearing and grubbing. Brady from McCabe Construction met with the property owner on June 26.
- E. Sludge removal from the lagoons was completed on June 16 and SEH has received the sample lab result reports from Sundstrom, and emailed to DNR on July 30th.
- F. Influent sampler and splitter box coordination remains ongoing.
- G. Building power is scheduled to be connected the week of July 27th.
- H. Pay Application No. 12 was received and is under review.
- I. COR No. 17 is currently being reviewed by the Village.

II. Campground Expansion/WDNR Stewardship Project

- A. SEH will complete the final as-built record plans for the project.

III. Water Treatment Plant Project

- A. The WDNR plan submittal and CDBG application were submitted on May 15th.
- B. The Safe Drinking Water application was submitted and received by DNR on June 26, along with necessary plans and specifications for the project.
- C. WDNR plan review is in progress, and SEH has addressed WDNR comments and questions to date. Plan approval is expected in the next month.
- D. The PSC Construction Authorization application is being prepared, and SEH will coordinate with Village staff to finalize this application before submittal.
- E. Henry Elling met with Ehlers and Village staff on July 22nd to review the potential for water rate review. We will continue to coordinate efforts and information with Ehlers on this topic.

IV. Landfill Monitoring Plan Modification/Well Abandonment

- A. The final plan modification was submitted to WDNR on April 28th, with the hopes of ending monitoring and abandoning the existing monitoring wells.
- B. SEH received an update from Nate C. (DNR) on the plan review status, and the Village sent the review fee to DNR on June 26th. Nate/DNR have looked favorably on the proposed changes during their initial review.

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

- A. Construction is currently proposed in 2030 and SEH will request a project design schedule from WisDOT, to assist the Village with planning and budgeting of any needed utility work.

**Grantsburg Chamber of Commerce (GCOC) Board Meeting
Tuesday, July 14, 2026, 4:30pm
Grantsburg Library**

Meeting called to order at 4:33pm.

Board Members Present: Beth Anderson, Cilla Bauer, Amy Dray, Darla Harper, Larissa Lee, Pam Peterson, Cliff Harper, Chris Carney

Others Present: Dorothy Heidelberger (Friends of Crex), Sue Herwig (Friends of Crex), Greg Peer (Reed School Project), Donna Chell (Reed School Project), Sally Craven (Reed School Project), Bruce Scheider (Burnett County Ag. Fair)

Approval of Minutes and Agenda: June Minutes Approved, July Agenda Approved

Treasury Report: Current balance: \$2,471.02

Committee Updates

- Advertising/Marketing (Cilla, Darla)
 - There will be a sponsor box ad on the fair page in August
 - In October there will be a fire prevention sponsor box ad
- Community Relations (Beth, Amy)
 - They will be contacting Leif Throngard
- Big Gust Days (Cilla, Pam)
 - Chamber float will be stored at Legenderry Auto Body
- Mid-Winter Sports (Beth)
 - Beth has been gathering information from previous Mid-Winter Sports Day events and will continue to provide updates as progress begins.

Old Business

- Grant Updates (Lynett) - no new grants.
- Leo Chenal sign (Beth) She contacted two companies for bids on signs and will write up a document for the school to take to their next board meeting to approve the location of the sign. The idea would be that we give them our top 2 or 3 places and see what they say.
- Stacy Coy and Bob Rombach will be at the August meeting and talk to us about a new website.

New Business

- Membership renewal letter went out on July 14th.
- Fair tickets are available online and they will be discounted if you buy in advance. Fair books are available at various locations in town. Bruce also mentioned that next year is the 150th anniversary of the fair.
- Friends of Crex presented. They have 2000 people that come through crex every year. They would like to work on a partnership with the chamber to bring small business awareness. Crex will create something for members to know how to connect.
- Reed School presentation. They are looking to raise \$40,000.00 by September for restoration of the school.

Meeting adjourned: 5:30pm

Next Meeting: Tuesday, August 11th, 2026, 4:30pm, Country Store

Respectfully submitted,

Lynett Juleen, Secretary and Amy Dray Substitute secretary

**Grantsburg Chamber of Commerce
Board Meeting
Tuesday, August 11, 2026 - 4:30pm - Country Store**

Meeting Call to Order

Approval of Meeting Minutes of July 14, 2026

Approval of August 11 Agenda

Reports

- Treasurer's Report (Darla)
- Advertising/Marketing Committee (Cilla, Darla)
- Community Outreach Committee (Beth, Amy)
- Mid-Winter Sports Day Committee (Beth)

Old Business

- Leo Chanel Project (Beth)

New Business

- National Night Out (Cilla, Chris)
- Website Presentation (Stacy Coy, Bob Rombach)
- Membership Recap (Pam)
- Recent Survey Recap (Pam)
- Social Media Update (Pam)

New Business - Other

Adjourn Meeting

Next meeting: Tuesday, September 8, 4:30pm, Location TBD

Grantsburg Golf Course LLC

Profit and Loss Comparison

January-July, 2026

	TOTAL	
	Jan 1 - Jul 31 2026	Jan 1 - Jul 31 2025 (PY)
Income		
Cart Rental		
Power Cart	22,125.00	22,755.00
Total for Cart Rental	\$22,125.00	\$22,755.00
Green Fees	30,157.00	33,958.50
Memberships	24,217.00	25,345.00
Merchandise Sales		
Beer	10,523.00	11,344.00
Clothing	3,358.00	1,646.00
Food	654.00	619.00
Golf Items	3,932.00	4,025.00
Pop	3,626.00	3,365.00
Total for Merchandise Sales	\$22,093.00	\$20,999.00
Misc Income	66.00	
Trail Fees	125.00	
Total for Income	\$98,783.00	\$103,057.50
Gross Profit	\$98,783.00	\$103,057.50
Expenses		
Bank Service Charges	46.10	125.33
General Administration		
Accounting	564.00	1,244.00
Organizational Expense	120.00	136.00
Total for General Administration	\$684.00	\$1,380.00
General Operation	\$1,862.58	\$1,248.37
Chemicals and Fertilizer	938.44	938.96
Gas & Oil	1,952.75	2,006.10
Repairs & Maintenance	487.68	1,573.62
Small Equip Purchases	1,921.15	
Total for General Operation	\$7,162.60	\$5,767.05
Insurance Expense	2,516.00	2,448.00
Merchandise purchased		
Beer	6,469.83	6,606.12
Clothing	3,886.00	2,909.90
Food	363.36	472.47
Golf Items	8,425.30	5,239.91
Pop	3,538.74	1,997.96
Total for Merchandise purchased	\$22,683.23	\$17,226.36
Payroll Expenses		
Taxes	2,991.52	2,863.63
Wages	33,630.00	35,575.00
Total for Payroll Expenses	\$36,621.52	\$38,438.63
Professional Fees	250.00	400.00
Rent Expense	2,000.00	
Repairs and Maintenance	2,209.85	1,559.26

TOTAL		
	Jan 1 - Jul 31 2026	Jan 1 - Jul 31 2025 (PY)
Sales Tax Paid	3,874.17	4,134.39
Square Fees	1,666.23	1,631.72
Telephone Expense	253.72	282.83
Utilities		
Electricity	633.62	634.73
Water & Sewer	2,753.69	3,776.49
Total for Utilities	\$3,387.31	\$4,411.22
Office Supplies		556.02
Total for Expenses	\$83,354.73	\$78,360.81
Net Operating Income	\$15,428.27	\$24,696.69
Net Income	\$15,428.27	\$24,696.69



Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Administration Committee Meeting Minutes

The Administration Committee met on Monday, July 13, 2026, at 2:30 p.m.
in the Village Board room, 316 Brad St S, Grantsburg, WI 54840.

Present: President Rick Lindberg and Trustees Hank Java and John Addison

Others: DPW John Erickson, Police Chief Jared Woody, and Trustee Diane Barton.
Brent Blomberg, Tim Michel, Kevin Duncan, and Sheila Meyer.

Call to Order. President Lindberg called the Administration Committee Meeting to order at 2:30 p.m. Clerk/Treasurer Longhenry conducted roll call. The Pledge of Allegiance was recited.

THE ADMINISTRATION COMMITTEE WILL CONVENE INTO CLOSED SESSION pursuant to Wis. Stats. 19.85 (1) (e) to discuss matters pertaining to a collective bargaining agreement which for competitive or bargaining reasons requires a closed session.

Motion by Trustee Java, second by Trustee Addison to convene into closed session. Motion carried unanimously.

THE ADMINISTRATION COMMITTEE 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. Motion carried unanimously.

Motion by Trustee Addison, second by Trustee Java to recommend the Village Board accept the non-police union proposal as stated in closed session. Motion carried unanimously.

THE ADMINISTRATION COMMITTEE WILL CONVENE INTO CLOSED SESSION to discuss various personnel items 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 Addison, second by Trustee Java to convene into closed session. Motion carried unanimously.

THE ADMINISTRATION COMMITTEE 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. Motion carried unanimously.

No motions from closed session.

Due to time constraints, the Administrative Committee chose to hear agenda items that had guests present and take the other items as time allowed before the scheduled Village Board meeting at 4:00 pm.

Meyer Bookkeeping Services – consultation proposal. Clerk/Treasurer Longhenry shared that she had discussed with Sheila Meyer to see if she was willing to help with projects and more detailed training sessions for Village Clerk/Treasurer duties and tasks. Sheila reviewed the proposal included in the meeting packet to contract her on a limited, as needed basis for Clerk/Treasurer support.

Motion by Trustee Addison, second by Trustee Java to recommend the Village Board approve the consultation proposal from Meyer Bookkeeping Services at a rate of \$50.00 per hour. Motion carried unanimously.

Red Fox Storage – land purchase inquiry. Clerk/Treasurer Longhenry shared a request from Brock Anderson, partner in Red Fox Storage, to purchase a piece of land to the south of his existing storage sheds on Gateway Street. Longhenry indicated the piece of land was originally platted as a street for possible future development in that area. The committee requested to have this item added to a future meeting.

No motions made.

Tim Michel – Burnett County Transfer Station. Tim Michael and business partner Kevin Duncan were present to ask the committee to think of an area in the Village, possibly on Highway 70, that would be a good location for them to have a Grantsburg location for their transfer station service. They feel there is a need for surrounding communities to have trash disposal options and would like to provide a convenient location for cabin people to drop off trash as they are on their way back to Minnesota. They said the location would not have a permanent dumpster, and the trash items would be removed each week and also said they had good feedback on their service while using the Burnett Youth Hockey Association parking lot in Siren. The committee discussed the concerns of garbage being left out and zoning ordinances that may limit what can be done on the Highway. Tim and Kevin said if they decide on a location, they will come back in August to discuss further with the committee.

No motions made.

NEI Electric – streetlight repair quote. DPW Erickson reviewed a quote from NEI Electric to repair the streetlight on the corner of Oak Street North and Olson Drive near the American Legion. He indicated the repair is needed to fix a wire under the sidewalk and would require either boring underneath the sidewalk or removing a section of sidewalk. He had not received quotes for replacing the sidewalk yet. The committee asked Erickson to return to the committee for further discussion once quotes for sidewalk replacement are available.

No motions made.

National Night Out road closure. Clerk/Treasurer Longhenry presented a map of the road closure request from the NNO committee for their upcoming event on August 4th. She indicated the closure is the same as it has been in past years.

Motion by Trustee Addison, second by Trustee Java to approve the road closure request as presented for National Night Out on August 4th, 2026, to start at 12:00 p.m. which includes Broadway Avenue East between Pine Street South and Robert Street South and Brad Street South between 214 Brad Street South and Wisconsin Avenue East. Motion carried unanimously.

Federal holidays observed by the Village.

Due to time constraints this item was moved to the Village Board meeting at 4:00 p.m.

WisDOT – 2031 STH 48 Project – State Municipal Financial Agreement options .WisDOT – James & Johnson Project – State Municipal Agreement revision #1.

Due to time constraints this item was moved to the Village Board meeting at 4:00 p.m.

Benson Ave E – Utility Connection Project – BID review.

Due to time constraints this item was moved to the Village Board meeting at 4:00 p.m.

Adjournment.

The meeting was adjourned at 3:54 p.m.

Allison Longhenry
Clerk/Treasurer



Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Village Board Meeting Minutes

The Village Board met on Monday, July 13, 2026, at 4:00 p.m.
in the Village Board room, 316 Brad St S, Grantsburg, WI 54840.

Present: President Rick Lindberg and Trustees Hank Java, John Addison, Leo Janke, Diane Barton, and Matt Chadwick.

Absent: Trustee Kim Korhonen

Others: DPW John Erickson, Police Chief Jared Woody, Police Administrative Assistant Larissa Lee, Library Director Lynett Juleen, Brock Anderson, Dylan Friss and Bridget Tores – SEH via TEAMS, Brent Blomberg, Greg Marsten.

Call to Order. President Lindberg called the Village Board Meeting to order at 4:00 p.m. Clerk/Treasurer Longhenry conducted roll call. The Pledge of Allegiance was recited.

National Night Out. Larissa presented on the upcoming National Night Out event on August 4th from 5pm – 8pm. She indicated they expect to see 1200 guests, 17 vendors, fun activities and demos. She let the board know if anyone was interested, the event could always use volunteers.

No motions made.

Public Comments. No one was present for public comments.

WWTP Project update. Dylan and Bridget with SEH reviewed change order that was additional testing required for sludge sampling. The committee asked about the number of change orders brought to the board and if there are contingency funds added to project costs to cover some of these items. Dylan reviewed the number of change orders and indicated there have been a small number considering the size of the project. He also commented that contingencies are not usually added in order to keep bids competitive.

Motion by Trustee Addison, second by Trustee Java to accept change order #3 for sludge sampling and testing support in the amount of \$3,340.82. Motion carried unanimously.

DPW Erickson and Clerk/Treasurer Longhenry reviewed the contract amendment to have SEH assist in the wastewater 5-year permit renewal.

Motion by President Lindberg, second by Trustee Janke to accept contract amendment #2 for assistance in renewal of WPDES permit in the amount of \$5,200.00. Motion carried unanimously.

Plan Commission. A Conditional Use Permit application was received from Brock Anderson, owner of 330 Industrial Avenue W, to operate storage unit rentals. President Lindberg called the Public Hearing to order at 4:21 p.m. Clerk/Treasurer Longhenry read the Public Hearing

Notice. President Lindberg asked for anyone wishing to speak in favor of the CUP application. Brock shared his plan to use storage containers to rent as storage units. President Lindberg asked for anyone wishing to speak against the CUP application. No one spoke. The Public Hearing was closed at 4:23 p.m.

Motion by Trustee Java, second by Trustee Chadwick to accept the Plan Commission recommendation and approve the Conditional Use Permit application from Brock Anderson to operate storage unit rentals using not more than 5 storage containers at 330 Industrial Ave W. Motion carried unanimously.

Correspondence. Included in the Trustee packets were the Burnett County Administration newsletter; SEH Monthly Project Report, MPIC newsletter, Chamber Update, and Golf financials. The board asked if sludge removal was complete, and DPW Erickson shared the trucks were done hauling. Clerk/Treasurer Longhenry reviewed Henry Elling's section in the SEH project report explaining the need for a water rate study and the resulting request for proposal from Ehlers later in the agenda.

No motions were made and no items were referred to committees for further review.

Well #1 and #2 Project update. Clerk/Treasurer Longhenry reviewed the request from SEH for the Village to have a water rate study done in preparation for the upcoming well project.

Motion by Trustee Addison, second by Trustee Janke to direct Clerk/Treasurer Longhenry to request a proposal from Ehlers for a water rate study. Motion carried.

Minutes. President Lindberg asked if there were any changes, corrections or additions to the minutes presented from the following 2026 meetings: June 8th Administration Committee, June 8th Village Board, and July 10th Public Safety Committee.

Minutes were accepted as presented.

Hummer's Rendezvous: License extension. The license extension request from Hummer's Rendezvous for Watercross July 16th-19th outdoor bar set-up was reviewed.

Motion by Trustee Addison, second by Trustee Barton to approve the request from Hummer's Rendezvous to have an outdoor bar set up July 16th from 4pm to 1am and July 17th – 19th from 4pm to 1:30am. Motion carried unanimously.

Pickleball Courts: Nicki Peterson request to reserve courts August 22nd. Clerk/Treasurer Longhenry shared a request from Nicki to reserve the pickleball courts on August 22nd for a fundraiser event that would raise money to improve the pickleball court area. She also shared; Nicki would like to meet with Leisure & Recreation Committee to discuss her thoughts for improvements.

Motion by Trustee Barton, second by Trustee Janke to approve Nicki Peterson to reserve the pickleball courts on Saturday, August 22nd for a fundraiser event. Motion carried unanimously.

Food Shelf: Family Pathways request to use space July 28th from 3pm-6pm.
Clerk/Treasurer Longhenry reviewed the request for Family Pathways to use the parking lot on July 28th for a food distribution event. She indicated the group spoke with Dave at the Food Shelf, and he had no concerns with extra event.

Motion by Trustee Barton, second by Trustee Java to allow Family Pathways to use the parking lot area near the food shelf on July 28th from 3pm-6pm for a food distribution event. Motion carried unanimously.

Staff Reports:

Public Works

DPW Erickson reviewed Public Work activities over the last month. He reported that during the sludge removal project for the WWTP project, the system could not discharge for 2 weeks, and the ponds were able to handle the waste. President Lindberg asked if construction signs had to stay up near the lift station in the campground during Watercross. DPW Erickson said he felt it was important to keep the signs out until all activity is complete on the lift station.

Police

Chief Woody reported on officer training, Watercross security preparations, Crime Info Bureau audit, and encouraged everyone to attend the National Night Out event. Chief also said the meeting with the bar owners for Watercross plans went well.

Clerk/Treasurer

Clerk/Treasurer Longhenry commented on the upcoming election, budget preparations, and Public Works Administrative Assistant hiring. The cash report was presented with a checking account balance of -\$12,359.25 and a treasury account balance of \$1,127,210.56.

Library

Director Juleen reviewed the included report for the last month at the library. She shared that the libraries plan to request the county get on a 5-year plan to increase reimbursement by 1% each year so they will be at 80% reimbursement by 2032.

Wee Play. Lynett requested use of the Community Center from September through May on Friday mornings from 10am-12pm at no cost.

Motion by Trustee Java, second by President Lindberg to allow the library to use the Community Center on Friday mornings from 10am-12pm September through May. Motion carried unanimously.

Committee Reports:

Administration Committee

- 1) **Federal holidays observed by the Village.** Item removed from agenda.
- 2) **Meyer Bookkeeping Services – consultation proposal.** Clerk/Treasurer Longhenry reviewed the included proposal from Sheila Meyer.

Motion by Trustee Addison, second by Trustee Java to accept the recommendation from the Administration Committee to recommend the Village Board approve the consultation proposal from Meyer Bookkeeping Services at a rate of \$50.00 per hour. Motion carried unanimously.

- 3) **Red Fox Storage – land purchase inquiry.** Brock Anderson was present and shared that he inquired about purchasing a piece of land that is just to the south of his storage sheds along Gateway Street that is platted as a future street. The board provided no comment but suggested placing on a future agenda.

No motions made.

- 4) **NEI Electric – streetlight repair quote.** No recommendations from the Administration Committee.

- 5) **WisDOT – 2031 STH 48 Project – State Municipal Financial Agreement options.** Clerk/Treasurer Longhenry indicated the Administration Committee was not able to review due to time. She reviewed the two options for SMFA, one to resurface the parking lanes for \$67,000 and one to only replace the utility castings for \$7,500. The committee asked Clerk/Treasurer Longhenry to contact the WisDOT rep to see if these prices are set even though the project is not set until 2031 and they wanted to know if the board would have an option to change their mind if prices increase.

No motions made.

- 6) **WisDOT – James & Johnson Project – State Municipal Agreement revision #1** Clerk/Treasurer Longhenry indicated the Administration Committee was not able to review due to time. She reviewed revision #1 that would reallocate money from the design phase to the construction phase of the James and Johnson street project that would result in savings to the Village in the amount of \$24,829.55.

Motion by Trustee Java, second by Trustee Addison to accept the WisDOT State/Municipal Agreement revision #1 for the James and Johnson Project. Motion carried unanimously.

- 7) **Benson Ave E – Utility Connection Project – BID review.** DPW Erickson reviewed the three bids that were received for the utility connection on Benson Ave E, with Hopkins the lowest at \$14,265.00. As-builts were reviewed and determined the utility connections were not missed, the utility mains were installed in 1984 prior to the lot being split. Trustee Barton indicated she made the motion with the understanding that a mistake was made by the Village and the committee board discussed if rescinding the motion was a possibility.

Motion by Trustee Barton, second by Trustee Janke to direct Village staff to check with the Village attorney to see if the original motion could be rescinded due to change in information. Motion carried unanimously. Trustee Java abstained.

- 8) **National Night Out road closure.** The Administration committee approved the street closure request for National Night Out on August 4th.
- 9) **Tim Michel – Burnett County Transfer Station.** The committee reported that Tim with Burnett County Transfer Station is exploring the idea of bringing a location to Grantsburg. The committee did not provide a recommendation and said Tim would return to the board at a future meeting if they would like to move forward.

No motions made.

THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION pursuant to Wis. Stats. 19.85 (1) (e) to discuss matters pertaining to a collective bargaining agreement which for competitive or bargaining reasons requires a closed session.

Motion by Trustee Java, second by Trustee Addison to convene into closed session.
Motion carried unanimously.

THE VILLAGE BOARD WILL RECONVENE INTO OPEN SESSION pursuant to Wis.Stats.19.85 (2).

Motion by Trustee Java, second by Trustee Barton to reconvene into open session.
Motion carried unanimously.

Any motions needed from closed session.

Motion by Trustee Java, second by Trustee Chadwick to accept the Administration Committees recommendation to accept the non-police union proposal to include \$1.00 wage increase for represented employees and include Juneteenth as a paid holiday off. Motion carried unanimously.

THE VILLAGE BOARD WILL CONVENE INTO CLOSED SESSION to discuss various personnel items 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 Java, second by Trustee Janke to convene into closed session.
Motion carried 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.
Motion carried unanimously.

Any motions from closed session.

No motions from closed session.

Market & Johnson pay request #11: WWTP Project.

Motion by Trustee Addison, second by Trustee Chadwick to accept pay app request #11 from Market & Johnson in the amount of \$309,401.00. Motion carried unanimously.

Payment of Bills

Motion by Trustee Janke, second by Trustee Java to approve payment of the bills as presented. Motion passed unanimously.

Trustee reports, concerns, etc. (no action will be taken at this meeting)

The board requested staff to follow up on the pile of dirt between Oak Street North and Pine Street North residences.

Adjournment

The meeting was adjourned at 6:45 p.m.

Allison Longhenry
Clerk/Treasurer



Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Public Safety Committee Meeting Minutes

The Public Safety Committee met on Wednesday, July 29, 2026, at 2:00 p.m.
in the Village Board room, 316 Brad St S, Grantsburg, WI 54840.

Present: Trustees Diane Barton and Kim Korhonen

Absent: Trustee John Addison

Others: Police Administrative Assistant Larissa Lee, President Rick Lindberg

Call to Order. Trustee Korhonen called the Public Safety Committee Meeting to order at 2:00 p.m. Clerk/Treasurer Longhenry conducted roll call. The Pledge of Allegiance was recited.

Property Review. The committee reviewed 51 properties all with property maintenance violations. Several of the properties were noted by the committee as having received letters last year regarding continued violations with no citations issued. The committee recommended the police department issue several initial and 2nd letters, 7 final letters and 7 citations. The committee discussed programs available to residence who may need physical assistance and/or financial assistance to complete property maintenance projects and/or home repairs. Clerk/Treasurer Longhenry said she would reach out to local agencies who have helped in the past and would share that information with the police department to include with the letters and citations.

No motions made.

Shipping/Storage Containers Ordinance Review. Clerk/Treasurer Longhenry reviewed a draft ordinance change included in the meeting packet that adds language specific to shipping/storage containers. She asked the committee to review for discussion at the next Public Safety meeting.

No motions made.

Adjournment.

The meeting was adjourned at 3:34 p.m.

Allison Longhenry
Clerk/Treasurer



Village of Grantsburg

316 Brad Street South
Grantsburg, WI 54840

Special Village Board Meeting Minutes

The Special Village Board met on Wednesday, July 29, 2026, at 4:00 p.m.
in the Village Board room, 316 Brad St S, Grantsburg, WI 54840.

Present: President Rick Linderg, and Trustees Diane Barton, Matt Chadwick, Kim Korhonen, Leo Janke, and Hank Java

Absent: Trustee John Addison

Others: Director of Public Works John Erickson, John O'Hearn – Market & Johnson and Dylan Friss – SEH via TEAMS, Bruce Scheider – Burnett County Fair, Justin Jensen and Jennie Jensen – Crex Property Rehab

Call to Order. President Lindberg called the Special Village Board Meeting to order at 4:00 p.m. Clerk/Treasurer Longhenry conducted roll call. The Pledge of Allegiance was recited.

Pickleball Courts: Nicki Peterson request to schedule a meeting with Leisure & Rec Committee and request to reserve pickleball courts for rain date August 23rd for fundraiser event scheduled August 22nd.

Clerk/Treasurer Longhenry shared a request from Nicki to have the pickleball courts reserved for a rain date as a back up to the already approved fundraiser event set for August 22nd. She also requested to set a date with the Leisure & Recreation Committee where Nicki would like to discuss her ideas for improvements to the pickleball court area. The committee members present indicated Thursday, August 6th at 5pm would work to meet.

Motion by Trustee Barton, second by Trustee Korhonen to allow Nicki Peterson to reserve the pickleball courts for a rain date on August 23rd. Motion carried unanimously.

Federal holidays observed by the Village: rescind motion from July 13th, 2026, Village Board meeting accepting the non-police union proposal to add Juneteenth as a recognized holiday and review of federal holiday schedule for Village employees.

Clerk/Treasurer Longhenry reviewed the motion approving the non-police union contract indicating the represented employees were not aware their union rep was going to present the request of having Juneteenth added to the list of holidays off. She shared that Trustee Addison

had requested to have federal holidays on an agenda for discussion prior to the union request. Clerk/Treasurer Longhenry requested this agenda item be tabled to a meeting where Trustee Addison could be present.

Motion by President Lindberg, second by Trustee Janke to table discussion to rescind motion from July 13th, 2026, Village Board meeting accepting the non-police union proposal to add Juneteenth as a recognized holiday and review of federal holiday schedule for Village employees until a meeting where Trustee Addison could be present. Motion carried unanimously.

WisDOT – 2031 STH 48 Project: review state municipal financial agreement quote options for parking lane resurfacing.

Clerk/Treasurer Longhenry reviewed the state municipal financial agreements that were initially discussed at the July 13th board meetings. As requested, she spoke with the WisDOT contact and was told that the Village could sign either SMFA now and the board could decide not to have the requested work completed once final bids are received at the time of the project. The board asked Bruce Scheider with the fair if the parking lanes along State Highway 48 are necessary for their annual event. Scheider indicated it would be very difficult to find enough parking within the fairgrounds if parking was removed for the estimated 75 cars that use that space for the duration of the annual event. Trustee Janke felt that the Village shouldn't be burdened with the cost of resurfacing the parking lanes that are only used a few days out of the year. Trustee Java preferred not to return the parking lanes to the state but rather delay resurfacing for when it would be needed. Clerk/Treasurer Longhenry confirmed the lanes were last resurfaced in 2008 and the committee agreed they appear to be in fine condition not requiring repair.

Motion by Trustee Java, second by Trustee Barton to accept the State/Municipal Financial Agreements with WisDOT for construction engineering and adjustment or replacement of sanitary sewer and water main utility castings at the estimated cost of \$7,500.00. Motion carried unanimously.

WWTP Project update: Change Order #17 – Campground Power and Water.

Dylan Friss with SEH presented change order request #17 that would include getting power and water to the new campsites. He indicated the work was not fully defined in the project plans and was missed by the subcontractors during the initial bids. He did indicate that it would be

reasonable for the Village to ask for cost share to cover this as it would have needed to be done and he felt the estimate was reasonably priced. John O'Hearn spoke on the change order indicating this could have been picked up on as was shown in the civil plans. The board shared their frustration with what seems like many change orders for the WWTP project. Dylan Friss indicated currently the change order total is estimated at \$24,000 with contract completion this fall and does not expect the potential for more change orders. John O'Hearn shared that the change orders have been a very small percentage of the overall project in comparison to similar sized projects. The committee asked Dylan about his thoughts on a cost-share and he indicated 33% Village, 67% Market & Johnson and John shared maybe a 50-50 cost-share.

Motion by Trustee Java, second by Trustee Janke to request Market & Johnson pay 70% of change order #17 and the village pay 30%. Motion carried.

Benson Ave E – Utility Connection Project: rescind motion from May 11th, 2026, Village Board meeting to require Crex Property Rehab to connect to Village water and sewer with the Village to pay for half of the cost to install a curbstop, stub in a sewer service and repair the street to rectify a mistake.

President Lindberg presented the agenda item to rescind a motion from May 11th regarding utility connection for Crex Property Rehab. He indicated the Village received direction from their attorney to table the motion for up to thirty days for further review. Justin Jensen and Jennie Jensen shared their frustration with the board regarding the agenda item. Clerk/Treasurer Longhenry indicated the board had two options; to continue discussion regarding the agenda item which would go against attorney recommendation or table the motion for up to 30 days. She reminded the board that going against attorney recommendation means the attorney will not represent the Village on this matter moving forward, as was indicated during the attorney presentation at the June Village Board meeting. The Jensen's continued to voice their frustration with the matter.

Motion by Trustee Janke, second by Trustee Barton to table the agenda item; Benson Ave E – Utility Connection Project: rescind motion from May 11th, 2026, Village Board meeting to require Crex Property Rehab to connect to Village water and sewer with the Village to pay for half of the cost to install a curbstop, stub in a sewer service and repair the street to rectify a mistake, for up to thirty days. Motion carried. Trustee Java abstained.

Market & Johnson pay request #12: WWTP Project.

Clerk/Treasurer Longhenry presented the pay request from Market & Johnson. She indicated this came prior to the August board meeting so it could be included in the July 31st submission to the WI DNR for reimbursement.

Motion by Trustee Java, second by President Lindberg to approve pay request #12 from Market & Johnson in the amount of \$442,455.85. Motion carried unanimously.

Adjournment.

The meeting was adjourned at 4:52 p.m.

Allison Longhenry
Clerk/Treasurer

APPLICATION FOR LICENSE

To the Village Board, Village of Grantsburg, Burnett County, Wisconsin the undersigned:

Amber Mart LLC
DBA Express Mart
108 State Road 70 W
Chandan Sharma, Agent

Hereby applies for a "Class A" Liquor and Class "A" Beer License to be used from August 10, 2026, to June 30, 2027.

The Village Board will consider this application on August 10, 2026, at the monthly Village Board meeting.

Dated: July 30, 2026
Allison Longhenry, Clerk/Treasurer
Village of Grantsburg

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

Application Type (check one)

☒ Initial (New) ☐ Renewal

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

☐ Class "A" Beer	\$	☐ Class "B" Beer	\$
☐ "Class A" Liquor	\$	☐ Regular "Class B" Liquor	\$
☐ "Class A" Liquor (cider only)	\$	☐ Reserve "Class B" Liquor	\$
☐ "Class C" Liquor (wine only)	\$	☐ Above-Quota "Class B"	
		Liquor	\$

Fees

License Fee(s)	\$
Background Check Fee	\$
Publication Fee	\$
Total Fees	\$

Part A: Premises/Business Information

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

Amber Mart LLC

2. Business Trade Name or DBA

Express Mart

3. FEIN

42-3756111

4. Wisconsin Seller's Permit Number

5. Entity Type (check one)

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

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☐ Yes ☒ No
If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization

Wisconsin

8. Date of Organization

07-17-2026

9. Wisconsin DFI Registration Number

10. Premises Address

108 WI-70

11. City

Grantsburg

12. State

WI

13. Zip Code

54840

14. County

Burnett

15. Governing Municipality: ☐ City ☐ Town ☐ Village
of:

16. Aldermanic District

17. Premises Phone

206-313-1111

18. Premises Email

abc1084@yahoo.com

19. Website

20. Premises Description

Initial (New Applicants Only): 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.

Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☐

Alcohol beverages will be displayed, stored, and sold from designated shelves and refrigerated coolers inside the convenience store. All related business records will be maintained in the store's main office.

21. Mailing Address (if different from premises address)

22. City

23. State

24. 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 wholesaler? ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

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

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

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

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

☒ (For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

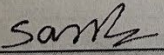
☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

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 Kumar		First Name Sanjeev		M.I.
Title Owner		Email abc1084@yahoo.com		Phone 206-313-1111
Signature 			Date 07-19-2026	

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)

Form
CTV-100

**Cigarette, Tobacco, and Electronic Vaping
Device Retail License Application**

FOR CLERKS ONLY

Municipality

License Period

Part A: Premises/Business Information

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

Amber Mart LLC

2. Business Trade Name or DBA

Express Mart

3. FEIN

42-3756111

4. Wisconsin Seller's Permit Number

5. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

6. State of Organization

Wisconsin

7. Date of Organization

07-17-2026

8. Wisconsin DFI Registration Number

9. Premises Address (do not use PO Box)

108 WI-70

10. City

Grantsburg

11. State

WI

12. Zip Code

54840

13. County

Burnett

14. Governing Municipality: ☐ City ☐ Town ☐ Village

of: _____

15. Aldermanic District

16. Mailing Address (if different from premises address)

17. City

18. State

19. Zip Code

20. Premises Phone

206-313-1111

21. Premises Email

abc1084@yahoo.com

22. Website

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

Cigarettes, tobacco products, and electronic vaping devices will be kept in a secured area behind the cashier counter, where they will also be sold. Business records related to these products will be maintained in the convenience store's main office.

Part B: Questions

1. What products will be sold at this business location? (check all that apply)

☒ Cigarettes

☒ Tobacco Products

☒ Electronic Vaping Devices

2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)

☒ Over the counter

☐ Vending machine

3. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary

3a. Name of Business Entity: _____

3b. FEIN of Business Entity: _____

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor; all officers, directors, and agents of a corporation; all partners of a partnership; and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

Last Name	First Name	Title	Phone
Kumar	Sanjeev	Owner	206-313-1111

Part D: Attestation

One of the following must sign and attest to this application:

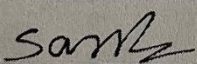
- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.
- I will not sell or offer for sale any electronic vaping device unless listed on the Wisconsin Department of Revenue's electronic vaping device directory.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any 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. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 07-19-2026	
Name (Last, First, M.I.) Kumar Sanjeev		
Title Owner	Email abc1084@yahoo.com	Phone 206-313-1111

Part E: For Clerk Use Only

Date application was filed with clerk	Date license issued	Date license expires	License number
License fees	Signature of Clerk/Deputy Clerk		

Agent Type (check one)

- ☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Amber Mart LLC
2. Business Trade Name or DBA
Express mart
3. Entity Type (check one)
☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
4. Alcohol Beverage Business Authorization (check one)
☐ Municipal Retail License ☐ State Permit
5. If successor agent, provide State Permit or Municipal Retail License Number
6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name
Sharma
2. First Name
Chandan
3. M.I.
4. Email
abc1084@yahoo.com
5. Phone
715-492-6330
6. Home Address
416 S Pine St #10
7. City
Grantsburg
8. State
WI
9. Zip Code
54840
10. Date of Birth
6-17-2001
11. Driver's License/State ID Number
S650-1000-1217-04
12. Driver's License/State ID State of Issuance
WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.
2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or
Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☒ Yes ☐ No
3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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	Sharma	First Name	Chandan	M.I.	
Title	Manager	Email	abc1084@yahoo.com	Phone	715-492-6330
Signature	Chandan Sharma	Date	7-20-26		

Part E: Agent Attestation

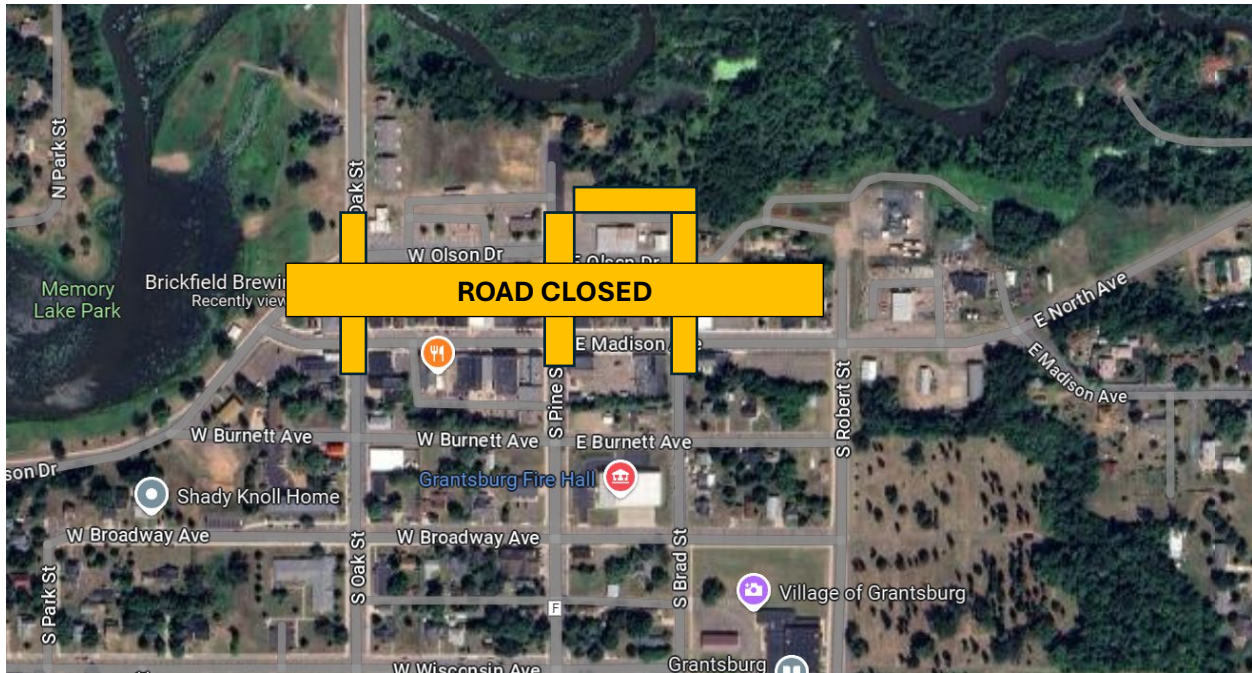
READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. 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	Sharma	First Name	Chandan	M.I.	
Signature	Chandan Sharma	Date	7-20-26		

Owner: Sanjeev Kumar

Signature + Date: San 7-20-26

17th Annual Grantoberfest - Road Closure Request



Saturday, October 3 from 7:00 am – 4:00 pm

- Madison Avenue from Olson Drive to S. Robert Street
- Oak Street from Olson Drive to Burnett Ave.
- Pine Street from Olson Drive to Burnett Ave.
- Brad Street from Olson Drive to Burnett Ave.
- E Olson Drive from Pine Street to Brad Street

Pavilions – reserve picnic tables 7am-4pm

Road Closure Signs & Barricades

- Village
 - Barricade Arms and Cones
 - Also: Request help moving picnic tables
- County
 - Barricades, Weighted Barrels and Large Cones
 - Digital Sign with “Road Closed Ahead Oct 3”
 - Place near Methodist Church on Pine and near laundromat on Oak St.
 - County would rent to Village; Grantoberfest repay Village

Village Recognized Holidays / Federal Holidays

- **New Year's Day**
- Birthday of Martin Luther King, Jr.
- Presidents Day
- **Memorial Day**
- Juneteenth National Independence Day
- **Independence Day**
- **Labor Day**
- Columbus Day
- Veterans Day
- **Thanksgiving Day**
- **Day after Thanksgiving (replaced Easter)**
- **Christmas Eve**
- **Christmas Day**



Dear Grantsburg Chamber of Commerce Member,

The membership year of July 2025 through June 2026 was a "renewal" year for the Grantsburg Chamber of Commerce. Some of our accomplishments during this past year:

- Circus in Grantsburg (attended by over 1,000 people!)
- Community Outreach Committee welcomed several new businesses and presented them with a welcome gift.
- Big Gust Days Committee planned a bigger, better Big Gust Days weekend. Anticipate this event to continue to grow!
- Currently working on a few projects that we will keep you posted on through our meeting minutes.
- Currently working on joint projects with local organizations. Will keep you posted on these as well.

The Board of Directors continues to work on the goals of the Chamber and its Members. Thank you for being a member and supporting the Chamber.

We invite you to please renew your membership and stay involved in the continuing growth of our Grantsburg area business community. Simply complete the application form enclosed with the letter. Mail the form along with your check to:

Grantsburg Chamber of Commerce
P.O. Box 304
Grantsburg, WI 54840

We hope you will be part of our organization and help us continue our efforts in promoting Grantsburg. Enclosed with this letter you will find an invoice for membership. Membership is optional but we hope you decide to join us.

As with any organization, teamwork is vital to our success. Please indicate on your membership form if you are interested in assisting the Chamber as a volunteer (volunteering does not require a large time commitment).

We look forward to working with you!

Sincerely,

Pam Peterson, Chamber President

Grantsburg Area Chamber of Commerce

P.O. Box 304

Grantsburg, WI 54840

grantsburgwichamber@gmail.com**INVOICE****TO:** GRANTSBURG AREA BUSINESS**FOR:** 2026/2027 CHAMBER MEMBERSHIP**2026 Membership Rates:****Non-Profit/Individual:** \$ 50.00**0-5 Employees:** \$100.00**6-25 Employees:** \$175.00**26 + Employees:** \$250.00☐

I am not interested in becoming a Chamber Member.

☐I am not interested in becoming a Chamber member this year.
Please contact me again next year.**Two part-time employees = one employee. Owners are considered an employee.*

This is not a bill and membership is optional. We would appreciate knowing if you are not interested so if you could, please check the appropriate box and return this form.

Business Name: _____

Business Address: _____

Contact Name: _____ Phone: _____

Contact Email: _____

Amount Enclosed (based on rates listed above): _____

Additional Donation to Chamber: _____

Make all checks payable to Grantsburg Chamber of Commerce. Dues are valid for one year: July 1-June 30If you have any questions, contact the Chamber at grantsburgwichamber@gmail.com.**I am interested in volunteering to:**☐

Help with events

☐

Serve on the GCOC Board

☐

Sponsor Events

THANK YOU FOR YOUR SUPPORT!**FOR OFFICE USE ONLY: DATE RECEIVED** _____ **AMOUNT ENCLOSED** _____



Grantsburg Police Department

Law Total Incident Report, by Nature of Incident

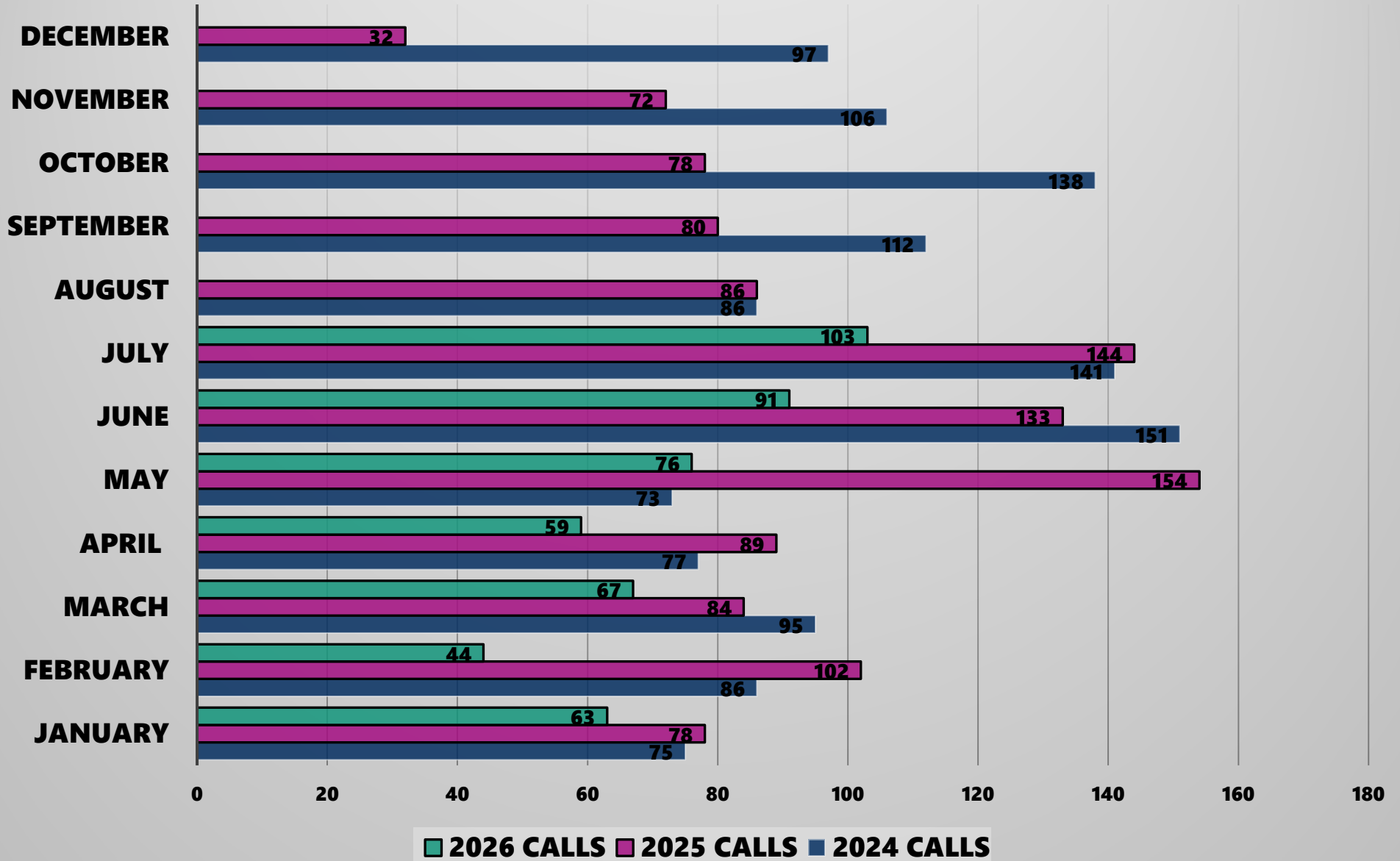
<u>Nature of Incident</u>	<u>Total Incidents</u>
Acc Prop Damage- MV	2
Animal Problem	4
Warrant/Prob/Arrest	3
Assault	2
Agency Assistance	3
Assist Citizen	5
ATV Complaint, ATV Accident	1
Background Check	4
Civil/Court Order Viol/Custody	4
Disabled Veh- Slide In-46	1
Disturbance	6
Erratic Driver	3
Fire-Gas-CO2	1
Struct Fire/Veh Fire	1
Fraud	2
Harassment	2
Juvenile Problem - School	1
Juvenile Problem	2
Helicopter Security	1
Lost Property	8
Medical Emergency	6
Noise Complaint	2
Ordinance Violation	3
Door Check	1
Property Damage	2
Pursuit	1
Suicidal Subject	2
Suspicious Person, Circumstnce	7
Theft/Shoplift	6
Traffic Stop	14
Trespassing	1
Welfare-Abuse-Neglect	2

Total reported: 103

Report Includes:

All dates between `00:00:00 07/01/26` and `00:00:00 08/01/26`, 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 License & Permits Issued August 10th, 2026

Zoning Permits

- 26-23 – NIR Rentals, Contractor Robert Szobody – 403 W St. Geroge – New Siding
- 26-24 – Mike Thoreson – 237 N Park Street – Detached Garage
- 26-25 – Village of Grantsburg Housing Authority – 213 W Burnett Ave – Window Replacement
- 26-26 – Nathan Hamlin – 122 W Broadway – Roofing, Siding, Windows, Deck
- 26-27 – Patrick & Judith Petrowitz – 417 N Russel St – Shed
- 26-28 – Ritch Bistram – 113 Burnett Ave – Remodel/ Addition
- 26-29 – Rick Lindberg – 512 N Pine Street – Garage Repairs
- 26-30 – Sandy Luecken – 405 N Russel Street – Fence
- 26-31 – Rick & Doreen Lorenzen – 502 W Wisconsin Ave – Deck & Garage Extension
- 26-32 – Rick & Doreen Lorenzen – 502 W Wisconsin Ave - Driveway Extension

Picnic/ Extension License

- 26-05E – Southern Crex Spirits, dba Hummer's Rendezvous – July 16-19 - Watercross
- 26-07E – Burnett County Ag Fair – August 20-23 – Burnett County Ag Fair

Operator License

- 26-66 - Theresa Warwas – Dollar General
- 26-67 – Prestin Java – KJ's Fresh Market

VILLAGE OF GRANTSBURG
GENERAL CHECKING ACCOUNT

August 10, 2026

BALANCE	7/13/2026	(\$12,359.25)
RECEIPTS	7/13-7/31/2026 +	\$200,277.77
CHECKS PD	7/13-7/31/2026 -	\$132,483.89
CHECKS #37184 - #37203	\$82,329.49	
PAYROLL V10092 - V100122	\$24,641.38	
PAYROLL 16794	190.24	
ACH/EFTPS	\$25,322.78	
CHECKING ACCT BALANCE	7/31/2026	<u>\$55,434.63</u>
RECEIPTS	8/1-8/10/2026 +	\$13,879.96
CHECKING ACCT BALANCE	8/10/2026	<u>\$69,314.59</u>
VOUCHERS TO APPROVE	8/10/2026	<u>\$943,111.51</u>
CHECKING ACCT BALANCE	8/10/2026	<u>(\$873,796.92)</u>
Treasury Account Balance	8/10/2026	<u>\$1,127,210.56</u>

Fund: 100 - GENERAL

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
GENERAL PROPERTY TAX	0.00	0.00	535,582.00	-535,582.00	0.00
TAX FROM UTILITIES	0.00	0.00	54,195.00	-54,195.00	0.00
PILOT VILLAGE HOUSING AUTH	0.00	9,323.79	4,200.00	5,123.79	222.00
PILOT COUNTY HOUSING AUTH	0.00	1,776.79	1,800.00	-23.21	98.71
PILOT COURTYARD SQUARE APTS.	0.00	0.00	2,000.00	-2,000.00	0.00
PILOT GHI BIG GUST TERRACE	0.00	0.00	2,400.00	-2,400.00	0.00
INTEREST/PENALTY ON TAXES	0.00	0.00	18.00	-18.00	0.00
TAX COLLECTIONS	0.00	11,100.58	600,195.00	-589,094.42	1.85
SHARED REVENUE - STATE	0.00	79,185.62	527,904.15	-448,718.53	15.00
FIRE INSURANCE TAX	0.00	5,365.10	4,500.00	865.10	119.22
STATE GRANTS - LAW ENFORCEMENT	0.00	0.00	800.00	-800.00	0.00
LOCAL STREETS	0.00	65,631.60	87,561.00	-21,929.40	74.96
MUNICIPAL PAYMENT SERVICES	0.00	5,628.59	5,000.00	628.59	112.57
LIEU TAX - DNR	0.00	640.63	640.63	0.00	100.00
STATE PAYMENT - COMPUTER AID	0.00	3,533.67	3,533.67	0.00	100.00
STATE PAYMENT-PP AID	0.00	11,657.26	11,444.62	212.64	101.86
INTERGOV REVENUE	0.00	171,642.47	641,384.07	-469,741.60	26.76
BUSINESS	25.00	475.00	900.00	-425.00	52.78
LIQUOR & BEVERAGE	0.00	6,535.00	6,700.00	-165.00	97.54
OPERATOR'S	0.00	3,570.00	4,200.00	-630.00	85.00
CIGARETTE	0.00	1,020.84	800.00	220.84	127.61
DOGS	0.00	1,446.60	1,375.00	71.60	105.21
BUILDING PERMIT	50.00	1,241.50	3,500.00	-2,258.50	35.47
ZONING PERMITS & FEES	0.00	980.00	700.00	280.00	140.00
LICENSE	75.00	15,268.94	18,175.00	-2,906.06	84.01
LAW & ORDINANCE VIOLATIONS	0.00	3,132.11	3,000.00	132.11	104.40
FINES & PENALTY	0.00	3,132.11	3,000.00	132.11	104.40
GENERAL GOVERNMENT	0.00	1,420.62	2,000.00	-579.38	71.03
LAW ENFORCEMENT	0.00	65.00	300.00	-235.00	21.67
STREETS	0.00	-5,115.28	700.00	-5,815.28	-730.75
AIRPORT	0.00	7,010.16	7,091.00	-80.84	98.86
TRASH COLLECTION	0.00	72,883.16	144,471.92	-71,588.76	50.45
RECYCLING	0.00	45.00	200.00	-155.00	22.50
RIVERSIDE CEMETERY	0.00	1,200.00	3,700.00	-2,500.00	32.43
CAMPGROUND	1,155.00	51,236.17	161,400.00	-110,163.83	31.74
SWIMMING POOL	1,376.00	26,090.60	27,880.00	-1,789.40	93.58
MISC. OTHER INCOME	2,531.00	154,835.43	347,742.92	-192,907.49	44.53
INTEREST	0.00	5,633.66	25,500.00	-19,866.34	22.09
INTEREST - SPECIAL ASSESSMENTS	0.00	23.10	1,000.00	-976.90	2.31
RENT	85.00	8,707.00	18,000.00	-9,293.00	48.37

Fund: 100 - GENERAL

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
SALE OF VILLAGE PROPERTY	0.00	0.00	10,000.00	-10,000.00	0.00
DONATIONS	500.00	22,828.08	103,101.00	-80,272.92	22.14
OTHER MISCELLANEOUS REVENUES	0.00	803.00	0.00	803.00	0.00
MISC. REVENUE	585.00	37,994.84	157,601.00	-119,606.16	24.11
Total Revenues	3,191.00	393,974.37	1,768,097.99	-1,374,123.62	22.28

Fund: 100 - GENERAL

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
LEGISLATIVE	0.00	7,660.25	5,773.00	-1,887.25	132.69
LEGAL	0.00	2,705.00	15,000.00	12,295.00	18.03
GENERAL ADMINISTRATION	0.00	7,373.18	7,700.00	326.82	95.76
PRESIDENT	0.00	28.00	2,476.00	2,448.00	1.13
CLERK	970.00	44,929.57	63,258.00	18,328.43	71.03
ELECTIONS	0.00	2,123.66	6,455.00	4,331.34	32.90
ENGINEERING SERVICES	0.00	310.38	0.00	-310.38	0.00
IT SERVICES	0.00	11,598.84	20,775.75	9,176.91	55.83
TREASURER	970.00	47,641.04	67,058.00	19,416.96	71.04
ASSESSMENT OF PROPERTY	0.00	6,568.67	8,550.00	1,981.33	76.83
BUILDINGS	239.75	16,114.78	30,171.64	14,056.86	53.41
LAW ENFORCEMENT INSURANCE	0.00	3,058.65	4,720.56	1,661.91	64.79
HIGHWAY INSURANCE	0.00	11,612.53	18,057.67	6,445.14	64.31
AIRPORT INSURANCE	0.00	1,500.00	787.50	-712.50	190.48
Golf Insurance	0.00	1,054.00	553.35	-500.65	190.48
OTHER INSURANCE	0.00	11,374.64	17,493.37	6,118.73	65.02
OTHER GENERAL GOV'T	0.00	3,024.00	3,200.00	176.00	94.50
GENERAL GOVERNMENT	2,179.75	178,677.19	272,029.84	93,352.65	65.68
LAW ENFORCEMENT	11,776.14	243,232.98	502,901.00	259,668.02	48.37
FIRE PROTECTION	0.00	48,930.47	62,636.00	13,705.53	78.12
AMBULANCE	0.00	91,235.41	90,896.63	-338.78	100.37
PUBLIC SAFETY	11,776.14	383,398.86	656,433.63	273,034.77	58.41
STREET ADMINISTRATION	136.00	2,750.76	4,720.00	1,969.24	58.28
STREET MAINTENANCE	1,935.06	42,815.13	103,202.00	60,386.87	41.49
GARAGE	628.83	17,834.87	16,600.00	-1,234.87	107.44
MACHINERY	479.59	8,134.25	18,750.00	10,615.75	43.38
STREET CONSTRUCTION	0.00	48,855.00	49,120.31	265.31	99.46
SNOW & ICE	0.00	31,399.42	42,734.10	11,334.68	73.48
CRACK SEALING	0.00	917.48	0.00	-917.48	0.00
STREET LIGHTS	0.00	16,608.86	26,000.00	9,391.14	63.88
STREET SIGNS	0.00	0.00	550.00	550.00	0.00
AIRPORT	25.34	2,559.40	7,023.61	4,464.21	36.44
TRASH COLLECTION	0.00	84,059.96	142,318.07	58,258.11	59.06
RECYCLING	114.00	2,025.85	2,519.00	493.15	80.42
PUBLIC WORKS	3,318.82	257,960.98	413,537.09	155,576.11	62.38
RIVERSIDE CEMETERY	625.46	5,221.10	14,574.00	9,352.90	35.82
HEALTH AND HUMAN SERVICES	625.46	5,221.10	14,574.00	9,352.90	35.82
COMMUNITY CENTER	0.00	6,365.86	45,121.58	38,755.72	14.11
PARKS	290.59	7,816.36	5,700.00	-2,116.36	137.13
CAMPGROUND	551.20	29,649.11	46,973.00	17,323.89	63.12
EVENTS	499.36	12,977.92	12,681.00	-296.92	102.34

Fund: 100 - GENERAL

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
FAIRGROUNDS	0.00	817.00	810.00	-7.00	100.86
SWIMMING POOL	2,881.86	34,974.74	88,781.42	53,806.68	39.39
GOLF COURSE	220.29	246.57	500.00	253.43	49.31
SKATING RINK	0.00	0.00	600.00	600.00	0.00
DAM AT MEMORY LAKE	0.00	46.89	0.00	-46.89	0.00
LEISURE & RECREATION	4,443.30	92,894.45	201,167.00	108,272.55	46.18
PRINCIPAL	0.00	91,447.25	356,327.79	264,880.54	25.66
INTEREST - LONG	0.00	13,956.30	32,722.90	18,766.60	42.65
DEBT SERVICE	0.00	105,403.55	389,050.69	283,647.14	27.09
OPERATING TRANSFER	0.00	60,000.00	60,000.00	0.00	100.00
MISC. EXPENDITURES	0.00	0.00	500.00	500.00	0.00
OTHER FUNDING	0.00	60,000.00	60,500.00	500.00	99.17
Total Expenses	22,343.47	1,083,556.13	2,007,292.25	923,736.12	53.98
Net Totals	-19,152.47	-689,581.76	-239,194.26	450,387.50	288.29

Fund: 200 - WATER UTILITY

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
SALES OF WATER TO CUSTOMERS	0.00	182,850.28	386,700.00	-203,849.72	47.28
OTHER OPERATING REVENUES	0.00	1,205.11	2,000.00	-794.89	60.26
UTILITY SERVICE	0.00	3,148.53	8,500.00	-5,351.47	37.04
MISC. OTHER INCOME	0.00	187,203.92	397,200.00	-209,996.08	47.13
INTEREST	0.00	670.03	1,000.00	-329.97	67.00
INTEREST - SPECIAL ASSESSMENTS	0.00	0.14	250.00	-249.86	0.06
METER USAGE FEE	0.00	0.00	200.00	-200.00	0.00
MISC. REVENUE	0.00	670.17	1,450.00	-779.83	46.22
TRANSFER IN	0.00	0.00	1,879.11	-1,879.11	0.00
OTHER FUNDING	0.00	0.00	1,879.11	-1,879.11	0.00
Total Revenues	0.00	187,874.09	400,529.11	-212,655.02	46.91

Fund: 200 - WATER UTILITY

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
OTHER OPERATING EXPENSES	0.00	0.00	49,942.76	49,942.76	0.00
WATER PUMPING EXPENSES	2,376.72	50,181.77	165,821.00	115,639.23	30.26
WATER TREATMENT EXPENSES	0.00	14,759.60	27,500.00	12,740.40	53.67
WATER TRANSMISSION & DISTRIBUTION	0.00	18,072.10	25,000.00	6,927.90	72.29
WATER ADMIN. & GENERAL	1,191.88	379,713.04	102,217.26	-277,495.78	371.48
OTHER PUBLIC SERVICES					
	3,568.60	462,726.51	370,481.02	-92,245.49	124.90
INTEREST	0.00	7,557.68	11,473.26	3,915.58	65.87
DEBT SERVICE					
	0.00	7,557.68	11,473.26	3,915.58	65.87
Other Income Deductions	0.00	0.00	50,847.00	50,847.00	0.00
OTHER FUNDING					
	0.00	0.00	50,847.00	50,847.00	0.00
Total Expenses					
	3,568.60	470,284.19	432,801.28	-37,482.91	108.66
Net Totals					
	-3,568.60	-282,410.10	-32,272.17	250,137.93	875.09

Fund: 210 - SEWER UTILITY

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
SEWER CHARGES TO CUSTOMERS	0.00	265,338.85	572,029.00	-306,690.15	46.39
OTHER OPERATING REVENUES	0.00	1,696.44	4,000.00	-2,303.56	42.41
SERVICE CHARGES	0.00	267,035.29	576,029.00	-308,993.71	46.36
INTEREST	0.00	663.62	1,200.00	-536.38	55.30
OTHER MISCELLANEOUS REVENUES	0.00	2,295,830.61	0.00	2,295,830.61	0.00
MISC. REVENUE	0.00	2,296,494.23	1,200.00	2,295,294.23	191,374.52
TRANSFER IN	0.00	0.00	183.30	-183.30	0.00
OTHER FUNDING	0.00	0.00	183.30	-183.30	0.00
Total Revenues	0.00	2,563,529.52	577,412.30	1,986,117.22	443.97

Fund: 210 - SEWER UTILITY

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
OTHER OPERATING EXPENSES	0.00	0.00	59,743.99	59,743.99	0.00
SEWER OPERATING EXPENSES	2,562.07	100,987.76	219,989.00	119,001.24	45.91
SEWER MAINTENANCE EXPENSES	0.00	296,242.56	5,000.00	-291,242.56	5,924.85
SEWER ADMIN. & GENERAL	1,191.88	268,222.91	99,545.00	-168,677.91	269.45
OTHER PUBLIC SERVICES	3,753.95	665,453.23	384,277.99	-281,175.24	173.17
INTEREST	0.00	9,454.53	7,406.48	-2,048.05	127.65
OTHER DEBT SERVICE	0.00	0.00	26,985.66	26,985.66	0.00
DEBT SERVICE	0.00	9,454.53	34,392.14	24,937.61	27.49
Total Expenses	3,753.95	674,907.76	418,670.13	-256,237.63	161.20
Net Totals	-3,753.95	1,888,621.76	158,742.17	-1,729,879.59	1,189.74

Fund: 250 - STORM WATER UTILITY

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
STORM WATER UTILITY	0.00	37,320.29	73,827.00	-36,506.71	50.55
OTHER OPERATING REVENUES	0.00	113.62	300.00	-186.38	37.87
MISC. OTHER INCOME	0.00	37,433.91	74,127.00	-36,693.09	50.50
INTEREST	0.00	312.92	300.00	12.92	104.31
MISC. REVENUE	0.00	312.92	300.00	12.92	104.31
TRANSFER IN	0.00	0.00	3,539.45	-3,539.45	0.00
OTHER FUNDING	0.00	0.00	3,539.45	-3,539.45	0.00
Total Revenues	0.00	37,746.83	77,966.45	-40,219.62	48.41

Fund: 250 - STORM WATER UTILITY

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
GENERAL ADMINISTRATION	296.00	15,498.10	18,902.00	3,403.90	81.99
IT SERVICES	0.00	1,302.64	2,500.00	1,197.36	52.11
OTHER INSURANCE	0.00	299.51	800.00	500.49	37.44
GENERAL GOVERNMENT	296.00	17,100.25	22,202.00	5,101.75	77.02
MACHINERY	0.00	503.50	600.00	96.50	83.92
STREET CLEANING	0.00	958.00	10,210.00	9,252.00	9.38
STORM SEWER	0.00	1,203.61	200.00	-1,003.61	601.81
PUBLIC WORKS	0.00	2,665.11	11,010.00	8,344.89	24.21
OTHER OPERATING EXPENSES	0.00	0.00	34,554.74	34,554.74	0.00
OTHER PUBLIC SERVICES	0.00	0.00	34,554.74	34,554.74	0.00
INTEREST - LONG	0.00	1,558.89	2,861.11	1,302.22	54.49
DEBT SERVICE	0.00	1,558.89	2,861.11	1,302.22	54.49
Total Expenses	296.00	21,324.25	70,627.85	49,303.60	30.19
Net Totals	-296.00	16,422.58	7,338.60	-9,083.98	223.78

Fund: 420 - TAX INCREMENT DISTRICT #4

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
TAX INCREMENT	0.00	0.00	91,293.00	-91,293.00	0.00
TAX COLLECTIONS	0.00	0.00	91,293.00	-91,293.00	0.00
STATE PAYMENT - COMPUTER AID	0.00	315.32	315.32	0.00	100.00
STATE PAYMENT-PP AID	0.00	6,729.02	6,729.02	0.00	100.00
INTERGOV REVENUE	0.00	7,044.34	7,044.34	0.00	100.00
Total Revenues	0.00	7,044.34	98,337.34	-91,293.00	7.16

Fund: 420 - TAX INCREMENT DISTRICT #4

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
ECONOMIC DEVELOPMENT	0.00	12,550.00	12,750.00	200.00	98.43
ECONOMIC DEVELOPMENT	0.00	12,550.00	12,750.00	200.00	98.43
Transfer to TID #5	0.00	0.00	85,587.34	85,587.34	0.00
OTHER FUNDING	0.00	0.00	85,587.34	85,587.34	0.00
Total Expenses	0.00	12,550.00	98,337.34	85,787.34	12.76
Net Totals	0.00	-5,505.66	0.00	5,505.66	

Fund: 430 - TAX INCREMENT DISTRICT #5

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
TAX INCREMENT	0.00	0.00	25,660.00	-25,660.00	0.00
TAX COLLECTIONS	0.00	0.00	25,660.00	-25,660.00	0.00
Transfer from TID #4	0.00	0.00	85,587.34	-85,587.34	0.00
OTHER FUNDING	0.00	0.00	85,587.34	-85,587.34	0.00
Total Revenues	0.00	0.00	111,247.34	-111,247.34	0.00

Fund: 430 - TAX INCREMENT DISTRICT #5

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
ECONOMIC DEVELOPMENT	0.00	275.00	250.00	-25.00	110.00
ECONOMIC DEVELOPMENT	0.00	275.00	250.00	-25.00	110.00
PRINCIPAL	0.00	16,691.69	29,774.58	13,082.89	56.06
INTEREST - LONG	0.00	10,440.95	16,990.72	6,549.77	61.45
DEBT SERVICE	0.00	27,132.64	46,765.30	19,632.66	58.02
TRANSFER OUT	0.00	0.00	5,603.60	5,603.60	0.00
OTHER FUNDING	0.00	0.00	5,603.60	5,603.60	0.00
Total Expenses	0.00	27,407.64	52,618.90	25,211.26	52.09
Net Totals	0.00	-27,407.64	58,628.44	86,036.08	-46.75

Fund: 440 - TAX INCREMENT DISTRICT #6

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
TAX INCREMENT	0.00	0.00	51,180.00	-51,180.00	0.00
TAX COLLECTIONS	0.00	0.00	51,180.00	-51,180.00	0.00
STATE PAYMENT-PP AID	0.00	1,524.97	1,524.97	0.00	100.00
INTERGOV REVENUE	0.00	1,524.97	1,524.97	0.00	100.00
DONATIONS	0.00	0.00	10,000.00	-10,000.00	0.00
MISC. REVENUE	0.00	0.00	10,000.00	-10,000.00	0.00
Total Revenues	0.00	1,524.97	62,704.97	-61,180.00	2.43

Fund: 440 - TAX INCREMENT DISTRICT #6

	2026 August	2026 Actual 08/10/2026	2026 Budget	Budget Status	% of Budget
ECONOMIC DEVELOPMENT	0.00	366.00	250.00	-116.00	146.40
ECONOMIC DEVELOPMENT	0.00	366.00	250.00	-116.00	146.40
PRINCIPAL	0.00	0.00	20,552.00	20,552.00	0.00
INTEREST - LONG	0.00	43,941.01	21,250.40	-22,690.61	206.78
DEBT SERVICE	0.00	43,941.01	41,802.40	-2,138.61	105.12
TRANSFER OUT	0.00	0.00	5,602.16	5,602.16	0.00
OTHER FUNDING	0.00	0.00	5,602.16	5,602.16	0.00
Total Expenses	0.00	44,307.01	47,654.56	3,347.55	92.98
Net Totals	0.00	-42,782.04	15,050.41	57,832.45	-284.26

3.Directors Report:

Programming:

July programming recap:

- Adult D & D- 28
- Tuesday book club-9
- Knitting group- 15
- Magic - 13
- 1st July prize- 259
- 2nd July prize- 149
- 3rd July prize- 240
- 4th July prize-146

August Programming:

- Prizes offered weekly

Checkouts by day

Mon	291
Tue	233
Wed	288
Thu	266
Fri	351
Sat	42

Past 12 Months - Checkouts



Choose a stat: Checkouts ▼

Checkouts by Act 150 Location

BUR *Grantsburg Village*	303	▲
BUR Anderson Town	127	
BUR Daniels Town	32	
BUR Grantsburg Town	274	
BUR Meenon Town	23	
BUR Oakland Town	29	
BUR Siren Town	31	
BUR Siren Village	7	
BUR Trade Lake Town	175	
BUR West Marshland Town	205	
BUR Wood River Town	195	

July 24, 2026

Grantsburg Village Board

Grantsburg, WI 54840

Re: Burnett County Agricultural Society Fair

We hereby request to have the east side of State Road 48/87 closed for parking the entire length of the fairgrounds from August 20th - August 23rd. We would also like to request to have Madison Avenue (Main Street) from Olson Dr. to Pine St. closed for the fair parade scheduled on Saturday, August 23rd, 2026. The parade starts at 3:30 p.m. and should be completed by 4:30 p.m. ^{22nd}

Thank you for your assistance with this matter. If you should have any questions, please contact me. 715-488-2472.

Yours truly,

Coke Scheider

July 30, 2026

Proposal to Provide a Water Rate Study to the:

Village of Grantsburg, WI



Prepared by:

Ehlers
N19W24400 Riverwood Drive,
Suite 100
Waukesha, WI 53188

Advisors:

Brian Roemer
Senior Municipal Advisor

Brian Reilly
Senior Municipal Advisor/Managing Director

Peter Curtin
Senior Fiscal Consultant

BUILDING COMMUNITIES. IT'S WHAT WE DO.



Transmittal Letter

Re: Proposal to Provide a Water Rate Study to the Village of Grantsburg

Dear Sheila,

We are pleased to present this proposal to the Village of Grantsburg. We believe our expertise and reputation, our dedication to proactive client service, and our unique project approach provide a compelling relationship option for the Village to consider.

For more than 60 years, Ehlers has helped its municipal clients build strong and vibrant communities through its municipal advisory services. The following qualitative factors separates us from competing firms:

Expertise. Ehlers has staff dedicated to the specialized work of completing utility rate studies. We serve clients across Wisconsin and throughout the upper Midwest. **In the last five years (8/1/2021-7/31/25), our firm has completed over 100 utility rate studies and 72 conventional rate case applications to the Wisconsin Public Service Commission (PSC).**

Process. Our process is designed to facilitate effective decision-making. Our rate studies are completed in phases with the first phase being a Long-Range Cash Flow Analysis. To our knowledge, our competitors cannot complete an analysis to the level of detail we strive for due to their lack of Municipal Advisor designation or do not complete this vital step. The analysis will provide decision makers with the framework for options on how to fund ongoing and future financial obligations. In addition, we evaluate and educate the ways to navigate Conventional Rate Cases to their individual utility needs and not simply following the PSC math.

Client-First Values. Ehlers prides itself on transparent communication, proactive service, and an unwavering dedication to deploying client resources most efficiently and effectively. At the core, we will provide the Village with ongoing dialogue and idea-sharing, independent analysis, customized water rate options, and a competitive, value-oriented fee structure. Our team will be led by Brian Roemer and supported by Brian Reilly and Peter Curtin.

Thank you for including us in this process. We appreciate your consideration and look forward to discussing how Ehlers can best serve the Village of Grantsburg.

Respectfully submitted,

Brian Roemer
Senior Municipal Advisor
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262-796-6178

Brian Reilly
Senior Municipal Advisor
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651-697-8541

Peter Curtin
Senior Fiscal Consultant
pcurtin@ehlers-inc.com
262-796-6197



Qualifications & Experience

Professional biographies for the team follow below. Biographies and credentials for remaining team members can be found under the [Our Team](#) tab on [Ehlers' public website](#).



Brian Roemer

Senior Municipal Advisor

Brian helps clients with fiscal studies, debt planning and issuance, and financial management planning. Since he joined the firm as an intern in 2016, Brian has quickly risen through the ranks due to his commitment to accuracy, dedication to customer service, and ability to break down complex financial concepts in a way that all client constituents can understand. Brian holds a Master of Business Administration degree from the University of Wisconsin Milwaukee.



Brian Reilly

Senior Municipal Advisor/Managing Director

Brian is a Senior Municipal Advisor and works with local units of government, special districts and authorities, and public agencies in the areas of debt issuance, fiscal planning, special studies, economic development and tax increment. He has advised clients on billions of dollars in debt issuance and also has experience with non-profit and municipally owned healthcare financing. He currently leads Ehlers' Minnesota Municipal Finance team as one of the firm's Managing Directors and serves as the President of our Investment Management Team.



Peter Cutin

Senior Fiscal Consultant

Peter serves as a Fiscal Consultant with our Wisconsin Municipal Finance team where he supports our municipal advisors with utility cash flow and rate analysis, as well as other fiscal studies. During his graduate work, Peter really found a passion working with local units of government and finding ways to help communities grow and achieve their financial goals. Peter completed the American Water Works Association Cost of Service Water Rate Making Seminar in 2023. He holds a bachelor's degree in Psychology and a master's in Public Administration.



Scope of Service - Water Utility Rate Study

The project team proposes to undertake the following steps for the Water utility. Our approach is flexible and has proven to deliver the information, recommendations, and facilitated discussions essential to setting utility rates with confidence and accuracy. Ehlers proposes and agrees to provide the following scope of services for the water utility rate study (“Study”):

Phase I – Information Request, Review, and Long-Range Cash Flow Analysis

- Under this phase we will assess the need for a Conventional Rate Case with the PSC using a long-range cash flow analysis. This analysis will make projections on future operation expenses, future capital funding, and identify future rate increases.
- Prepare a cash flow analysis for the next 10 years including the test year and beyond. The analysis will include:
 - Calculation of the return on net investment rate base (ROI) adequate to finance the appropriate share of debt service, equipment replacement and capital outlay expenses.
 - Benchmarking of key financial metrics that the PSC, rating agencies, and prospective lenders analyze.
 - Capital planning and debt schedules with corresponding coverage requirements.
- This phase includes a meeting at the Council or other designated meeting to present the outcome of the Long-Range Cash Flow Analysis before starting the Application.
- In order to complete this phase Ehlers will need to request and review the following:
 - Capital planning documents identifying estimated costs for future water projects
 - Annual audits for the past three years
 - 2026 Water Fund actual expenses and revenues.
 - 2027 Water Fund line-item budget.

Phase II – Information Request, Review, and Test Year 2027 PSC Conventional Rate Case Application (as necessary)

- If the governing body approves Phase 2 after review of the Phase 1 analysis, under this phase we will complete the Test Year 2027 PSC Conventional Rate Case Application including all attachments of the application and supplementary information.



- In order to complete this phase Ehlers will need to request and review the following:
 - PSC annual reports for the last three years (available on the PSC website).
 - Current annual debt service schedules for existing utility debt (we currently have this information).
 - For calendar years 2024, 2025, and 2026 detailed water billing records showing billed water consumption by customer class and rate block and number of customers by class and meter size.
 - Based on the time of filing the Application, we may request a similar report for the previous twelve months to the time of filing.
 - Water billing records which list the 4 largest users in each customer class (i.e. residential, commercial, industrial, public authority) including the name of the customer, meter size, and total billed consumption for the largest quarter over the last 12-month period.
 - A water tower repainting schedule showing when the last time the tower(s) were repainted, the cost for repainting and whether the utility is on a 15 or 20-year repainting schedule.
 - Current number of un-metered customers within the utility, if any.
 - Most current depreciation schedule for all water utility assets, showing current year depreciation expense, depreciation rates, and accumulated depreciation for all water utility financed assets.
 - List of 4 largest users in each customer class (i.e. residential, commercial, industrial, public authority) including the name of the customer, meter size, and total billed consumption for the largest quarter over the last 12-month period.
 - The current number of private fire protections by the size of connection, if any.
 - For municipal financed utility plant in service and contributed plant in service, the estimated 2026 and 2027 asset additions, retirements and adjustments.
 - The current percentage allocated to the sewer utility's portion of meter costs and assets. (Usually the depreciation of the meters is split 50/50 between water and sewer).
 - Estimated materials and supplies inventory for 2026 and 2027, if any.
 - For 2026 and 2027 (estimated) the number of feet of main and hydrants added and retired. Please classify additions and retirements as routine or major.
 - If employees perform work for more than one function, please explain how costs are assigned to the water utility. For example, when an employee performs work for municipal parks, sewer, water, and private lead service lines, describe how the salary and wages dollars are assigned to the regulated water utility.



- Water utility credit card billing offering information (details to follow)
- This phase includes a meeting with the Council or other designated meeting to present the outcome of the Application before filing the Application.
- Ehlers will file the Application upon receiving desired recommendation to do so from the Client's desired governing body or staff.

Phase III –Test Year 2027 PSC Conventional Rate Case Proceedings (as necessary)

- Assist utility with Data Request Portion of proceedings
- Review Revenue Requirement to check for PSC errors or omissions based on Application and Data Request(s) period. Provide disagreement correspondence as necessary
- Review PSC Cost of Service Study & Rate Design
- Represent the Utility at required PSC public hearing
 - Be present at the required telephonic public hearing and provide testimony in support of the proposed water rates for the test year on behalf of the Village.
- File Rate Implementation Letter

Phase IV – Final Report and Presentation (as necessary)

- (Optional) Prepare and provide (via PDF or paper copy) a report containing a written summary of results of the PSC Rate Case and cash flow analysis along with all supporting worksheets.
- (Optional) If requested, this phase includes a meeting with the Council or other designated meeting to present the PSC final water rate structure for the test year and answer questions This should be requested on or before filing the PSC Rate Implementation Letter.

Compensation

In return for the services set forth in the "Scope of Service," Client agrees to compensate Ehlers as follows based on the following Scope of Service Events:

Phase	Scope of Service Event	Fee
I	LRCFA Delivered to Client	\$ 5,500
II	CRC Application Filed with PSC*	\$ 6,000
III	Completion of PSC Rate Implementation Letter*	\$ 4,500
IV	Final Report Delivered to Client^*	\$ 500
IV	Final Report Presentation^*	\$ 500
	Total	\$ 17,000

*As necessary. Phase I may indicate the remainder of the Study is not needed



at this time. In the event the Client determines not to proceed with additional Phases Ehlers will send the invoice for Phases completed. In the event Client determines not to proceed with the Study once a Phase has been authorized, but prior to that Phase's completion, the compensation due for that Phase will be prorated to reflect the percentage of the work completed.

^Optional. The Client may choose to not have a final report and/or final presentation of the final report.

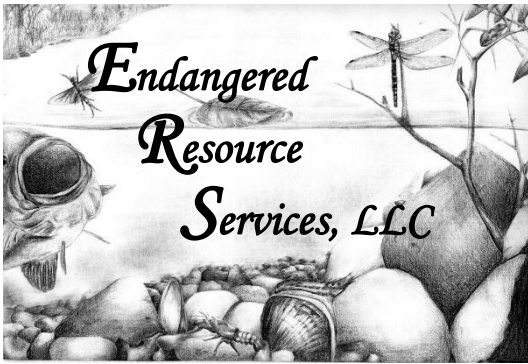
For any service directed by Client and not covered by this, or another applicable Appendix, Ehlers & Associates will bill Client at an hourly rate that is dependent upon the task/staff required to meet Client request at no less than \$125.00/hour and not to exceed \$350.00/hour. This may include for example, additional scenarios for the Long-Range Cash Flow Analysis.

Payment for Services

Ehlers will invoice Client after the completion of each Scope of Service Event noted above. Our fees include our normal travel, printing, computer services, and mail/delivery charges. The invoice is due and payable upon receipt by the Client.

Client Engagement

If the Village finds this proposal suitable, please take the appropriate action and/or governing body approval. Please inform us of the decision and we will provide our required disclosures for signature.



Matthew S. Berg, Research Biologist
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St. Croix Falls, WI 54024
715-338-7502 (cell)



*Specializing in Aquatic Plant, Mussel, Dragonfly and Bird Surveys
Habitat Assessment and Endangered Species Mitigation*

This document is to serve as an itemized contract proposal between the Village of Grantsburg (VOG) and Endangered Resource Services, LLC (ERS). At the request of the VOG and the Wisconsin Department of Natural Resources following their review of the VOG's updated management plan, we propose to complete a Northern wild rice (*Zizania palustris*) (NWR) point-intercept plant survey using the methods outlined by the WDNR on Memory Lake in the summer of 2026.

Details of the contract are as follows:

- | | |
|--|-------|
| A. Mileage to the lake – 62 miles * \$0.725/mile X two trips. | \$ 45 |
| B. Wild Rice Point-intercept survey
(118 littoral points survey) X \$3/point – at cost rate). | \$354 |
| C. Statistical Analysis of Data Including
Maps Generated in ArcView
1 person for 5 hours @ \$30/hr | \$150 |
| D. Final Report of Survey
1 person for 5 hours @ \$30/hr | \$150 |

Total Cost for Point Intercept Survey	\$699
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Detailed description of work items:

- A. Standard mileage rates from Saint Croix Falls, WI to the lake.
- B. A late summer point-intercept survey will be performed to determine the level of NWR present. The sample grid previously established by Michelle Nault, WDNR, had 118 survey points and all are littoral.
- C. All data collected in the field will be entered into an Excel spreadsheet and uploaded into ArcView for the purpose of generating NWR density and distribution maps. All data and ArcView files will be presented to the VOG and the WDNR in an online folder as part of the final report. These data may be used in any further lake planning as needed by the VOG now or in the future, or the WDNR any other outside engineering firm to assist the VOG to that end. This data remains the intellectual property of ERS, and may not be sold, published or distributed to any party other than the VOG or an engineering firm directly working with the VOG, or the WDNR without the expressed written consent of ERS.
- D. A brief final report that includes general background information about the watershed, a detailed explanation of the methods used, highlights of pertinent results, and suggestions for the VOG to consider as they move forward in the management of their resource will be included in the body of the paper. Appendixes will include copies of data sheets, a NWR map, and a copy of all raw data in spreadsheet form.

Payment in full is expected approximately 30 days following the delivery of the final report by ERS, and the satisfied acceptance of said report by the VOG and the WDNR. It is understood by all parties that the acceptance of the final report by the VOG/WDNR may take time due to unavoidable 3rd party time constraints tied to availability of reviewing board members, grant funds, etc. All parties further understand that a good faith effort will be made to bring the contract to completion as soon as possible. If payment will be later than 30 days past delivery/acceptance of the final report due to unexpected 3rd party constraints, it is requested that the VOG notify ERS.

Signature below indicates that both parties understand the services to be rendered at the costs outlined, and they agree to all provisions as stated. No change to this contract shall be made without written approval and acceptance by both parties.



7/11/2026

Matthew S. Berg
Endangered Resource Services, LLC

Date:

Village of Grantsburg

Date:

VILLAGE OF GRANTSBURG	
CHECK REGISTERS	
August 10, 2026	
1	\$2,405.73
2	\$22,235.65
3	\$190.24
4	\$82,329.49
5	\$24,909.98
6	\$2,562.04
7	\$22,205.52
8	\$190.24
9	\$412.80
10	\$1,522.00
11	\$94,182.40
12	\$14,232.56
13	\$808,216.75
TOTAL	\$1,075,595.40

7/20/2026 3:09 PM

Payroll Register Totals Only Report
Check Date: 07/23/2026

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PAYRL

From Employee:
Thru Employee:

From Dept: 899 Library BiWeekl
Thru Dept: 899 Library BiWeekl

Total Checks: 6 Pay Periods: 7/04/2026 Thru: 7/17/2026
(Male: 1 Female: 5)

Earnings:

Regular Pay	3,055.87	161.75	Hours

	3,055.87		

Withholdings:

Federal	70.44
Social Security	183.37
Medicare	42.89
Wisconsin	58.15
Health, etc Ins	98.43
WRS Contrib.	196.86

	650.14

NET PAY 2,405.73

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Vacation Hours	0.00	7.00
	-----	-----
	0.00	7.00

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Payroll Register Totals Only Report
Check Date: 07/23/2026

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PAYRL

From Employee:
Thru Employee:

From Dept: 000 Old Dept. 00
Thru Dept: 880 Cmpgrd Host-OLD

Total Checks: 25 Pay Periods: 7/04/2026 Thru: 7/17/2026
(Male: 16 Female: 9)

Earnings:

Regular Pay	29,890.94	1,214.75	Hours
ON CALL	80.00		

	29,970.94		

Withholdings:

Federal	1,252.46
Social Security	1,802.51
Medicare	421.56
Wisconsin	1,045.47
Deferred Comp.	271.02
Health, etc Ins	898.48
Union Dues	143.25
WRS Contrib.	1,900.54

	7,735.29

NET PAY 22,235.65

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	1.50	6.00
Sick Hours	0.00	3.25
Vacation Hours	0.00	24.00
	-----	-----
	1.50	33.25

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Payroll Register Totals Only Report
Check Date: 07/23/2026

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PAYRL

From Employee:
Thru Employee:

From Dept: 950 Wtrx Security
Thru Dept: 950 Wtrx Security

Total Checks: 1 Pay Periods: 7/04/2026 Thru: 7/17/2026
(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**

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Check Register - Quick Report - Regular

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ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/24/2026

From Account:

Thru: 7/24/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
37184	7/24/2026	ANDERSON'S COLLISION MECHANICAL TOWING PD 2019 RAM Oil change	109.76
37185	7/24/2026	BALSAM LAKE CENTURIA POLICE DEPT. Watercross 2026	2,907.00
37186	7/24/2026	BURNETT MEDICAL CENTER J. Fox New Hire Lab Testing	40.00
37187	7/24/2026	COCKSHAW, WILLIAM AND LUANNE Campground Refund	50.00
37188	7/24/2026	CWS SECURITY Food Shelf Door Repairs	499.35
37189	7/24/2026	DIXON VENTURES LLC Pool Consessions and Machinery Gas	166.70
37190	7/24/2026	EMPLIFY HEALTH J. Fox New Hire Lab	31.50
37191	7/24/2026	HAWKINS INC. Wtr, Swr, Pool chemicals	6,567.80
37192	7/24/2026	LEE, LARISSA Misc. reimbursement	123.34
37193	7/24/2026	LEXIPOL LLC PD Training supplies	3,239.39
37194	7/24/2026	LONGHENRY, ALLISON Misc. reimbursement	138.46
37195	7/24/2026	OLD NATIONAL BANK CDBG loan payment & WI Ave Swr	9,766.70
37196	7/24/2026	POLKA DOT DAIRY Pool Concessions - Ice Cream	469.36
37197	7/24/2026	QUADIENT FINANCE USA INC. Absentee Ballot Postage	100.00
37198	7/24/2026	QUADIENT LEASING USA INC. Postange Machine Lease Aug - Nov 2026	207.78
37199	7/24/2026	RACOM CORPORATION Police Radio	1,786.96
37200	7/24/2026	S E H WWTP CRS	42,804.98
37201	7/24/2026	UW GREEN BAY Fall Treasurer Confrence AL	99.00
37202	7/24/2026	WASTE MANAGEMENT Trash service and Bulk Pick up	13,003.16

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Check Register - Quick Report - Regular

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ALL Checks

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/24/2026

From Account:

Thru: 7/24/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
37203	7/24/2026	WI DEPT of JUSTICE-TIME 3rd Quarter Time	218.25
Grand Total			82,329.49

8/07/2026 1:51 PM

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

GENERAL CHECKING - COMM BANK

Dated From: 7/14/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/15/2026	WI Dept. of Revenue	1,098.93
Manual Check		State w/h 6/16-30	
ACH	7/31/2026	WI RETIREMENT SYSTEM	9,055.69
Manual Check		Retirement- June	
ACH	7/31/2026	WI DEPARTMENT OF REVENUE	1,195.29
Manual Check		Sales tax - June 2026	
ACH	7/20/2026	VILLAGE WATER/SEWER UTIL.	2,406.75
Manual Check		water/sewer utilities	
ACH	7/21/2026	WEX BANK	1,896.87
Manual Check		PD & PW fuel	
ACH	7/27/2026	US BANK	664.75
Manual Check		Library Supp, Coll-P, snacks, Prog, etc.	
ACH	7/23/2026	EMPOWERMENT RETIREMENT SERVICES	271.02
Manual Check		Deferred comp w/h	
ACH	7/23/2026	EFTPS PAYMENTS	6,255.08
Manual Check		SS, Medicare, Federal W/H	
ACH	7/31/2026	WI Dept. of Revenue	1,074.34
Manual Check		State w/h 7/1-15	
ACH	7/24/2026	COMMUNITY BANK	916.92
Manual Check		Loan Payment - PD '26 Ram Truck	
ACH	7/14/2026	EASY IT GUYS LLC	16.34
Manual Check		managed IT services - JF addition	
ACH	7/31/2026	COMMUNITY BANK	58.00
Manual Check		Checking analysis charge	
Grand Total			24,909.98

8/04/2026 2:52 PM

Payroll Register Totals Only Report
Check Date: 08/06/2026

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PAYRL

From Employee:
Thru Employee:

From Dept: 899 Library BiWeekl
Thru Dept: 899 Library BiWeekl

Total Checks: 7 Pay Periods: 7/18/2026 Thru: 7/31/2026
(Male: 2 Female: 5)

Earnings:

Regular Pay	3,240.30	171.50	Hours

	3,240.30		

Withholdings:

Federal	75.82
Social Security	194.79
Medicare	45.56
Wisconsin	60.95
Health, etc Ins	98.43
WRS Contrib.	202.71

	678.26

NET PAY **2,562.04**

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Sick Hours	0.00	9.00
Vacation Hours	0.00	4.00
	-----	-----
	0.00	13.00

8/05/2026 10:33 AM

Payroll Register Totals Only Report
Check Date: 08/06/2026

Page: 1
PAYRL

From Employee:
Thru Employee:

From Dept: 000 Old Dept. 00
Thru Dept: 880 Cmpgrd Host-OLD

Total Checks: 26 Pay Periods: 7/04/2026 Thru: 7/31/2026
(Male: 17 Female: 9)

Earnings:

Regular Pay	29,716.02	1,210.00	Hours
ON CALL	40.00		

	29,756.02		

Withholdings:

Federal	1,226.84
Social Security	1,790.12
Medicare	418.66
Wisconsin	1,026.33
Deferred Comp.	267.31
Health, etc Ins	883.44
Union Dues	143.25
WRS Contrib.	1,794.55

	7,550.50

NET PAY 22,205.52

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp. Hours	1.50	0.00
Personal Hrs	0.00	6.00
Sick Hours	0.00	11.00
Vacation Hours	0.00	52.75
	-----	-----
	1.50	69.75

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Payroll Register Totals Only Report
Check Date: 08/06/2026

Page: 1
PAYRL

From Employee:
Thru Employee:

From Dept:
Thru Dept:

Total Checks: 1 Pay Periods: 7/18/2026 Thru: 7/31/2026
(Male: 1 Female: 0)

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
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Check Register - Quick Report - Manual
ALL Checks

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ACCT

GENERAL CHECKING - COMM BANK

Dated From: 7/07/2026 From Account:
Thru: 7/07/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/07/2026	WE ENERGIES	412.80
	Manual Check	natural gas	
Grand Total			412.80

8/08/2026 2:47 PM

In Progress Checks - Quick Report - Regular

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ALL Checks by Payee

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 8/10/2026

From Account:

Thru: 8/10/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/10/2026	AMAZON CAPITAL SERVICES Library - Collection - Print	645.81
	8/10/2026	CENTER POINT LARGE PRINT Library - lg Print 4 books	122.84
	8/10/2026	E O JOHNSON CO. INC Library - Copy Machine Lease	148.13
	8/10/2026	GRANTSBURG TELCOM Library - Telephone/Internet	65.38
	8/10/2026	MIDWEST TAPE Library AV/DVD	201.28
	8/10/2026	NORTHERN WATERS LIBRARY SERVICE Library Software fees and supplies	338.56
		Grand Total	1,522.00

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In Progress Checks - Quick Report - Regular

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ALL Checks by Payee

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 8/11/2026

From Account:

Thru: 8/11/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/11/2026	BANK OF ALMA 5yr proj, STFLpayoff, James/John., cmpgd	80,898.00
	8/11/2026	BURNETT CO. SENTINEL IPAV notice, PW admin job ad, Benson BID	457.20
	8/11/2026	BURNETT DAIRY CO-OP weed killer	257.10
	8/11/2026	CINTAS CORPORATION VO Rug & PW Uniform service	329.06
	8/11/2026	E O JOHNSON CO. INC copier prin, int & maintenance	462.95
	8/11/2026	E O JOHNSON COMPANY copier maint. agmnt to 8/2027	772.00
	8/11/2026	GRANTSBURG TELCOM Telephone/Internet	1,554.83
	8/11/2026	NORTHERN LAKE SERVICE INC. Water Sampling	404.56
	8/11/2026	R & R WASTE SYSTEMS INC. sewer repair Manhole cover N Oak St	3,000.00
	8/11/2026	RED FLINT SAND & GRAVEL LLC pool - filter sand	728.00
	8/11/2026	SCHERER BROS. LUMBER CO, Parks Supplies	80.16
	8/11/2026	TEAMSTERS LOCAL UNION #346 August Union Dues	327.00
	8/11/2026	VIKING INDUSTRIAL CENTER gas meter calibration	141.00
	8/11/2026	VILLAGE OF SIREN Security for Watercross (bill Wtrx)	4,509.54
	8/11/2026	WELD RILEY S.C. employee review	236.00
	8/11/2026	WI DNR Wtr Test - Iron Removal - J. Fox	25.00
		Grand Total	94,182.40

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In Progress Checks - Quick Report - Manual

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ALL Checks by Payee

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 8/01/2026

From Account:

Thru: 8/10/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Manual Check	8/05/2026	AT&T MOBILITY Cell phones PD and PW	209.20
Manual Check	8/01/2026	EASY IT GUYS LLC IT services	2,239.25
Manual Check	8/10/2026	NORTHWESTERN WI ELECTRIC July Eletric	10,341.89
Manual Check	8/05/2026	WE ENERGIES Gas bill	1,442.22
Grand Total			14,232.56

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In Progress Checks - Quick Report - Regular

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ALL Checks by Payee

ACCT

GENERAL CHECKING - COMM BANK

Dated From: 8/12/2026

From Account:

Thru: 8/12/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/12/2026	MARKET & JOHNSON	751,856.85
		WWTP Pay Request #11 & #12	
	8/12/2026	S E H	56,359.90
		WWTP CRS	
		Grand Total	808,216.75