

Village of Maine

6111 N 44th Ave, Wausau WI 54401

<https://villageofmaine.org>

Regular Board of Trustees Meeting Agenda

Monday, October 12th, 2026

5:30 pm

Maine Village Hall

The Village of Maine respects the role of our elected officials, commission and committee members, past and present, and respects our village residents. We are committed to working in collaboration to provide the best decision-making for our village's future. This meeting is a formal event, and courteous and respectful conduct is the expectation of all in attendance. Disparaging and divisive comments toward any person, falsely or otherwise, will not be tolerated. Sufficient warnings may be given by the Village President at any time during the remarks, and if any individual shall violate the rules of decorum, such person may then be cut off from comment.

1. **5:30pm – Trustees to view payment vouchers. General business will commence at 6:00pm.**
2. Call the Board of Trustees Meeting to Order. Please Silence Cell Phones. Board members please turn off your cell phone.
3. Roll Call
4. Pledge of Allegiance to the Flag
5. Village President Report
6. Public Works & Utility Report
7. Finance Committee Report
8. Municipal Projects & Public Property Committee Report.
9. Treasurer Report
10. Clerk Report
11. Fire Department Report
12. County Supervisor Report
13. Public comment regarding other Business items, limited to three minutes

Other Business:

14. Discussion & Possible Action – Approve minutes of the 09/14/2026 Regular Meeting.
15. Discussion & Possible Action – Approve minutes of the 09/28/2026 Special Meeting.
16. Discussion & Possible Action – Ordinance §17.08-5 Accessory Uses and Structures.
17. Discussion & Possible Action – Ordinance §17.13-7(3)(c) Residential Districts Principal Building Lot Area.
18. Discussion & Possible Action – Ordinance §17.13-8(3)(c) Multiple Family Residence District Principal Building Lot Area.
19. Discussion & Possible Action – Ordinance §8.15.050 Village Board Meetings.
20. Discussion & Possible Action – Resolution 2026 – 02 Setting the Village of Maine Water Utility's Payment in Lieu of Taxes to the Village of Maine.
21. Discussion & Possible Action – Rent of Village Hall.
22. Discussion & Possible Action – Mill & Overlay N 28th Ave.
23. Discussion & Possible Action – Patching & Shoulder Work N 60th Ave.
24. Discussion & Possible Action – Hillcrest Patching.
25. Update – TerX.
26. Approve Monthly Vouchers for Payment.
27. New Business
28. Next Board of Trustees' meeting date, time, and place
29. Adjournment

Judith Hase, Village President

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request services, contact the Village Hall (715) 675-5607

October 12 2026 President's Report – Judith Hase

• **Bridges – Shout out to our PW employees Nate and Nick for a job well done**

- 7/1/26 – I reached out to the Marathon County Hwy Dept for a copy of the bridge inspections and work that needed to be done. They sent pictures and the table below showing the village's bridges and the maintenance items needed, and requested clearing be completed annually in August for WisDOT September bridge inspections.
- 9/28/26 - The WisDOT bridge inspector, Willie Knaack, sent a message that he was **so happy to see the work that was done**. Willie stated the Village took a giant step forward and sent his compliments on the work. PW has more work to be done, but Willie said, **“great job, some more to do, and then maintain!”** Willie is scheduling a meeting in October to discuss remaining maintenance.
- Willie went on to state that he will be using a picture of one of our bridges in future presentations to show how to brush a bridge. It's the exact bridge he used previously to show how not to brush a bridge!

Strc #	Municipality	Maintaining	Feature on	Maintenance item	Comment
B370200	V-MAINE	VILLAGE	RAINBOW DR	Channel - Remove Debris	From around pier.
B370200	V-MAINE	VILLAGE	RAINBOW DR	Misc - Cut Brush	Good start. Needs more around entire bridge.
B370200	V-MAINE	VILLAGE	RAINBOW DR	Slope Protection - Install Riprap	To both slopes. Especially the East end to stop erosion. Crat bottom East abutment. Fix top drainage also as it is eroding the bottom.
B370200	V-MAINE	VILLAGE	RAINBOW DR	Deck - Seal Surface Cracks	Seal cracks on wearing surface.
B370200	V-MAINE	VILLAGE	RAINBOW DR	Misc - Repair / Replace Utilities or Signs	Straighten object marker post SE corner.
B370217	V-MAINE	VILLAGE	28TH AVE	Misc - Other Work	Grade gravel on road over structure. Clean floor of inlet and outlay
B370217	V-MAINE	VILLAGE	28TH AVE	Misc - Cut Brush	Around Entire Structure at stumps.
B370217	V-MAINE	VILLAGE	28TH AVE	Misc - Repair / Replace Utilities or Signs	Replace all 4 object markers and place at 48 inches from the bottom of the sign to the top of pavement.
B370241	V-MAINE	VILLAGE	28TH AVE	Misc - Cut Brush	Around the entire bridge at the stumps.
B370241	V-MAINE	VILLAGE	28TH AVE	Deck - Surface Repair Spalls	Repair spalls at ends of wearing surface.
B370241	V-MAINE	VILLAGE	28TH AVE	Misc - Repair / Replace Utilities or Signs	Raise SE object marker to correct height. 48 inches road to bottom of sign.
B370241	V-MAINE	VILLAGE	28TH AVE	Deck - Clean and Sweep Deck/Drains	Sweep wearing surface.
B370241	V-MAINE	VILLAGE	28TH AVE	Approach - Repair Approaches	Grade the approach South.
P370127	V-MAINE	VILLAGE	RAINBOW DR	Deck - Seal Surface Cracks	Seal cracks in wearing surface.
P370127	V-MAINE	VILLAGE	RAINBOW DR	Misc - Repair / Replace Utilities or Signs	Align all four object markers with railing and remove narrow bridge sign.
P370127	V-MAINE	VILLAGE	RAINBOW DR	Approach - Wedge Approach	Wedge both ends.
P370127	V-MAINE	VILLAGE	RAINBOW DR	Misc - Cut Brush	Around Entire bridge at stumps, no boom mower.
P370208	V-MAINE	VILLAGE	60TH AVE	Deck - Repair Railing	Raise railing.
P370208	V-MAINE	VILLAGE	60TH AVE	Substructure - Clean Abutment / Pier Seats	Clean.
P370208	V-MAINE	VILLAGE	60TH AVE	Misc - Cut Brush	Around entire bridge @ stumps.
P370208	V-MAINE	VILLAGE	60TH AVE	Slope Protection - Install Riprap	In front of both abutments.
P370208	V-MAINE	VILLAGE	60TH AVE	Approach - Patch Bituminous	South end.
P370208	V-MAINE	VILLAGE	60TH AVE	Misc - Repair / Replace Utilities or Signs	Add North Narrow Bridge sign. Raise South Narrow Bridge sign.
P370935	V-MAINE	VILLAGE	N. 20TH AVE	Misc - Repair / Replace Utilities or Signs	Replace object marker NW corner with correct lines, lines are pointed down wrong way, move sign up to bridge.
P370935	V-MAINE	VILLAGE	N. 20TH AVE	Substructure - Clean Abutment / Pier Seats	Clean pier cap ends.
P370935	V-MAINE	VILLAGE	N. 20TH AVE	Misc - Cut Brush	Around Entire bridge at stumps, you cannot access it very well, this must be done.
P370935	V-MAINE	VILLAGE	N. 20TH AVE	Deck - Clean and Sweep Deck/Drains	The deck needs to be cleaned off. Clean wearing surface off, cannot see.
P370973	V-MAINE	VILLAGE	44TH AVE	Misc - Cut Brush	Cut brush around entire structure, no boom mower, damage to ends and dangerous for inspector.
P370973	V-MAINE	VILLAGE	44TH AVE	Approach - Patch Bituminous	Patch dip outside wheel track NB lane.

Tasks completed for September

- Put gravel on 72nd
- Mow grass by the water tower
- Fix shoulder and rainbow
- Fix shoulder on falcon
- Graded 28th
- Pick up sign some rent a flash
- Steel from Launderville for the bridge cleaner
- Hauled grass to hsu
- Measured and mapped out road dips
- Lawnmower maintenance
- Ditching on Decator
- Put water dams for water erosion on Decatur
- Topsoil/dirt and brokaw
- Shop maintenance
- Fix shoulder on saber
- Mowed shoulders
- Install address signs
- Pick up garbage out of ditch
- Fix road signs
- Met with Road committee to discuss road projects
- Signs on Keller
- Install more address signs
- Prepared for blacktop on North 32nd, North 30th, Fleet Drive, and upper circle
- Relocate mailboxes on North 20th
- Guard rail on North 20th
- Tree cleanup on rainbow in Brandenburg



- Trees on North 32nd
- Branch removal, Flagstone, 44th, and Decator
- Finish ditch on North 32nd at Flagstone, including stone and topsoil and seeding
- Met with American asphalt
- Continued mowing shoulder operations
- Hauled leaves in grass from yard waste site
- Graded roads



Account Balances ending 09/30/2026

General Checking	\$ 165,620.75
General Savings	\$ 850,797.24
Sewer short lived asset account	\$ 18,435.16
Water short lived asset account	\$ 27,115.00
Municipal Savings PW Fire Account	\$ 193,332.65
Fire Dept Checking	\$ 791.18
Fire Department Memorial/Donation Money Market	\$ 79,139.73
Fire Department Equipment Outlay	\$ 7,809.10
	<u>\$ 1,343,040.81</u>

		Fund: All Funds				
Account Number		2026 October	2026 Actual 10/12/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	GENERAL PROPERTY TAX	0.00	1,605,940.00	1,839,122.39	-233,182.39	87.32
400-00-41120-000-000	PROPERTY TAX REV TID	0.00	311,017.05	0.00	311,017.05	0.00
100-00-41122-000-000	TAX INCREMENTS (TID)	0.00	0.00	77,834.66	-77,834.66	0.00
100-00-41150-000-000	FOREST CROP/MNG FOREST TAX	0.00	16,989.93	500.00	16,489.93	3,397.99
100-00-41160-000-000	TIMBER SALES	0.00	214.48	0.00	214.48	0.00
TAXES		0.00	1,934,161.46	1,917,457.05	16,704.41	100.87
100-00-42300-000-000	SPECIAL ASSESSMENTS	0.00	0.00	1,600.00	-1,600.00	0.00
SPECIAL ASSESSMENTS		0.00	0.00	1,600.00	-1,600.00	0.00
100-00-43200-000-000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
100-00-43210-000-000	INTERGOVERNMENTAL FIRE	0.00	69,321.07	64,000.00	5,321.07	108.31
100-00-43410-000-000	SHARED REV CITY & MUNI	0.00	25,174.68	138,256.38	-113,081.70	18.21
400-00-43410-000-000	TID SHARED REV-MUNI	0.00	2,912.60	0.00	2,912.60	0.00
100-00-43420-000-000	2% FIRE DUES	0.00	25,541.27	23,069.36	2,471.91	110.72
100-00-43430-000-000	EXEMPT COMPUTER	0.00	795.03	3,707.63	-2,912.60	21.44
100-00-43435-000-000	UTILITY AID	0.00	0.00	0.00	0.00	0.00
100-00-43440-000-000	PERSONAL PROPERTY AID	0.00	30,555.28	38,629.44	-8,074.16	79.10
400-00-43440-000-000	TID PERSONAL PROPERTY AID	0.00	24,664.68	0.00	24,664.68	0.00
100-00-43500-000-000	STATE GRANTS	0.00	2,047.50	0.00	2,047.50	0.00
100-00-43510-000-000	COUNTY & MUNI AIDS	0.00	0.00	0.00	0.00	0.00
100-00-43530-000-000	TRANSPORTATION AIDS	0.00	171,426.96	228,569.30	-57,142.34	75.00
100-00-43545-000-000	DNR RECYCLING GRANT	0.00	1,585.19	1,500.00	85.19	105.68
100-00-43640-000-000	SEVERANCE/YIELD/WITHDRAW TAX	0.00	0.00	0.00	0.00	0.00
100-00-43650-000-000	FOREST CROP/MFL FROM STATE	0.00	725.86	0.00	725.86	0.00
INTERGOVERNMENTAL REVENUES		0.00	354,750.12	497,732.11	-142,981.99	71.27
100-00-44102-000-000	DOG LICENSES	0.00	3,238.00	2,200.00	1,038.00	147.18
100-00-44110-000-000	LIQUOR, CIG, AMUS LICENSES	0.00	962.88	2,300.00	-1,337.12	41.86
100-00-44115-000-000	OPERATORS LICENSES	0.00	525.00	900.00	-375.00	58.33
100-00-44200-000-000	NON BUSINESS LICENSE	0.00	0.00	0.00	0.00	0.00
100-00-44300-000-000	OCCUPANCY PERMITS	-2,000.00	5,000.00	2,000.00	3,000.00	250.00
100-00-44310-000-000	BUILDING PERMITS	0.00	13,850.00	12,000.00	1,850.00	115.42
100-00-44400-000-000	ZONING PERMITS	0.00	850.00	9,000.00	-8,150.00	9.44
100-00-44410-000-000	CONDITIONAL USE PERMITS	0.00	150.00	0.00	150.00	0.00
100-00-44415-000-000	LAND DIVISION APP FEES	0.00	500.00	0.00	500.00	0.00
100-00-44420-000-000	WRECKING PERMITS	0.00	250.00	200.00	50.00	125.00
100-00-44425-000-000	CULVERT PERMITS/INSTALLATION	0.00	1,148.56	2,000.00	-851.44	57.43
100-00-44430-000-000	UTILITY PERMITS	0.00	10,100.00	5,000.00	5,100.00	202.00
100-00-44900-000-000	FIREWORKS PERMITS	0.00	30.00	20.00	10.00	150.00
LICENSES AND PERMITS		-2,000.00	36,604.44	35,620.00	984.44	102.76
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	0.00	0.00	0.00	0.00	0.00
FINES, FORFEITS AND PENALTIES		0.00	0.00	0.00	0.00	0.00
100-00-46100-000-000	CLERK'S FEES	0.00	1,560.00	0.00	1,560.00	0.00
100-00-46210-000-000	ADDRESS MARKERS	0.00	1,200.00	500.00	700.00	240.00
100-00-46220-000-000	FIRE DEPARTMENT FEES	0.00	0.00	64,371.00	-64,371.00	0.00
100-00-46230-000-000	AMBULANCE FEES	0.00	0.00	0.00	0.00	0.00
100-00-46325-000-000	ASPHALT / GRANITE / SALT FEES	0.00	0.00	0.00	0.00	0.00

		Fund: All Funds				
Account Number		2026 October	2026 Actual 10/12/2026	2026 Budget	Budget Status	% of Budget
100-00-46330-000-000	CULVERTS/CULVERT INSTALLATION	0.00	480.00	1,300.00	-820.00	36.92
620-00-46410-000-622	MULTI FAMILY SEWER	0.00	28,733.28	35,000.00	-6,266.72	82.10
620-00-46411-000-622	RESIDENTIAL SEWER	0.00	25,464.62	40,000.00	-14,535.38	63.66
620-00-46412-000-622	COMMERCIAL SEWER	0.00	3,888.40	6,000.00	-2,111.60	64.81
620-00-46413-000-622	INDUSTRIAL SEWER	0.00	0.00	0.00	0.00	0.00
620-00-46414-000-622	PUBLIC AUTHORITY SEWER	0.00	5,422.81	5,000.00	422.81	108.46
620-00-46416-000-635	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
620-00-46417-000-470	FORFEITED DISCOUNTS	0.00	134.02	0.00	134.02	0.00
100-00-46420-000-000	REFUSE & GARBAGE COLLECTION	0.00	242,420.84	242,208.00	212.84	100.09
100-00-46430-000-000	SOLID WASTE DISPOSAL	0.00	0.00	0.00	0.00	0.00
610-00-46450-000-461	MULTI FAMILY WATER	0.00	26,316.81	40,000.00	-13,683.19	65.79
610-00-46451-000-461	RESIDENTIAL WATER	0.00	38,133.62	40,000.00	-1,866.38	95.33
610-00-46452-000-461	COMMERCIAL WATER	0.00	8,296.65	7,000.00	1,296.65	118.52
610-00-46453-000-461	INDUSTRIAL WATER	0.00	0.00	0.00	0.00	0.00
610-00-46454-000-462	PRIVATE FIRE WATER	0.00	0.00	0.00	0.00	0.00
610-00-46455-000-463	PUBLIC FIRE WATER	0.00	12,082.54	0.00	12,082.54	0.00
610-00-46456-000-464	PUBLIC AUTHORITY	0.00	7,380.37	5,000.00	2,380.37	147.61
610-00-46457-000-470	FORFEITED DISCOUNTS	0.00	168.32	0.00	168.32	0.00
610-00-46458-000-474	WATER TOWER RENTAL	0.00	1,800.00	2,400.00	-600.00	75.00
610-00-46459-000-474	OTHER WATER REVENUE	0.00	0.00	0.00	0.00	0.00
100-00-46720-000-000	PARK FEES	0.00	0.00	0.00	0.00	0.00
610-00-46900-000-474	UTILITY PERMITS & CHARGES	0.00	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		0.00	403,482.28	488,779.00	-85,296.72	82.55
610-00-47491-000-463	PUBLIC FIRE - VILLAGE	0.00	0.00	0.00	0.00	0.00
INTERGOV'T. CHARGES FOR SERV.		0.00	0.00	0.00	0.00	0.00
100-00-48100-000-000	INTEREST REVENUE	0.00	15,058.02	19,000.00	-3,941.98	79.25
400-00-48100-000-000	INTEREST REVENUE	0.00	0.00	0.00	0.00	0.00
610-00-48110-000-419	INTEREST ON INVESTMENTS	0.00	54.75	0.00	54.75	0.00
620-00-48110-000-419	INTEREST ON INVESTMENTS	0.00	46.29	0.00	46.29	0.00
100-00-48200-000-000	RENT REVENUE	0.00	0.00	0.00	0.00	0.00
100-00-48310-000-000	SALE OF RECYCLABLE MATERIALS	0.00	344.90	200.00	144.90	172.45
100-00-48500-000-000	VILLAGE DONATIONS	0.00	0.00	0.00	0.00	0.00
100-00-48510-000-000	FIRE DEPARTMENT DONATIONS	0.00	1,700.00	1,500.00	200.00	113.33
100-00-48515-000-000	FIRE DEPT SALE OF ASSET/SCRAP	0.00	3,500.00	0.00	3,500.00	0.00
100-00-48520-000-000	FIRE DEPARTMENT FUNDRAISERS	0.00	0.00	0.00	0.00	0.00
100-00-48900-000-000	MISC REVENUE	0.00	24,045.00	0.00	24,045.00	0.00
MISCELLANEOUS REVENUES		0.00	44,748.96	20,700.00	24,048.96	216.18
100-00-49100-000-000	LONG-TERM DEBT PROCEEDS	0.00	0.00	830,000.00	-830,000.00	0.00
610-00-49300-000-423	CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
100-00-49900-000-000	APPLIED FUND BALANCE	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	830,000.00	-830,000.00	0.00
Total Revenues		-2,000.00	2,773,747.26	3,791,888.16	-1,018,140.90	73.15

		Fund: All Funds				
		2026	2026	2026	Budget	% of
Account Number		October	Actual 10/12/2026	Budget	Status	Budget
100-00-51100-110-000	BOARD SALARIES	0.00	36,452.50	55,000.00	18,547.50	66.28
100-00-51100-130-000	BOARD SS/MEDICARE	0.00	2,788.81	4,207.50	1,418.69	66.28
100-00-51100-131-000	BOARD RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-00-51100-224-000	BOARD CELL PHONE	0.00	1,187.64	2,000.00	812.36	59.38
100-00-51100-310-000	BOARD OFFICE SUPPLIES	0.00	146.97	0.00	-146.97	0.00
100-00-51100-311-000	BOARD COMPUTER/SOFTWARE	75.00	1,425.00	500.00	-925.00	285.00
100-00-51100-312-000	BOARD ANTI-VIRUS	0.00	0.00	0.00	0.00	0.00
100-00-51100-320-000	BOARD PUBLICATIONS	17.94	515.98	2,000.00	1,484.02	25.80
100-00-51100-330-000	BOARD MILEAGE/SEMINAR	0.00	2,505.15	4,500.00	1,994.85	55.67
100-00-51300-000-000	LEGAL FEES	4,889.75	40,247.22	35,000.00	-5,247.22	114.99
100-00-51300-000-001	UTILITY CLAIM FEES	0.00	1,200.00	0.00	-1,200.00	0.00
100-00-51400-110-000	ADMINISTRATIVE SALARIES	0.00	0.00	0.00	0.00	0.00
100-00-51400-115-000	ADMINISTRATIVE WAGES	375.00	15,495.00	45,000.00	29,505.00	34.43
100-00-51400-130-000	ADMINISTRATIVE SS/MEDICARE	28.69	1,185.37	3,442.00	2,256.63	34.44
100-00-51400-131-000	ADMINISTRATIVE RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-00-51400-150-000	ADMINISTRATIVE HEALTH SUBSIDY	0.00	0.00	0.00	0.00	0.00
100-00-51400-310-000	ADMINISTRATIVE OFFICE SUPPLIES	815.53	2,988.43	5,000.00	2,011.57	59.77
100-00-51400-311-000	ADMINISTRATIVE COMPUTER/SOFTWA	112.50	2,974.50	2,000.00	-974.50	148.73
100-00-51400-312-000	ADMINISTRATIVE ANTI-VIRUS	49.95	339.93	162.00	-177.93	209.83
100-00-51400-315-000	ADMINISTRATIVE HOSPITALITY	0.00	200.00	2,000.00	1,800.00	10.00
100-00-51420-110-000	CLERK/TREAS SALARIES	2,884.62	70,017.80	65,000.00	-5,017.80	107.72
100-00-51420-130-000	CLERK/TREAS SS/MEDICARE	220.68	4,702.66	4,972.00	269.34	94.58
100-00-51420-131-000	CLERK/TREAS RETIREMENT	115.38	2,358.95	2,700.00	341.05	87.37
100-00-51420-150-000	CLERK/TREAS HEALTH SUBSIDY	0.00	0.00	6,348.00	6,348.00	0.00
100-00-51420-224-000	CLERK/TREAS CELL PHONE	0.00	198.67	400.00	201.33	49.67
100-00-51420-310-000	CLERK/TREAS OFFICE SUPPLIES	0.00	1,350.02	3,000.00	1,649.98	45.00
100-00-51420-311-000	CLERK/TREAS COMPUTER/SOFTWARE	0.00	6,670.71	3,000.00	-3,670.71	222.36
100-00-51420-312-000	CLERK/TREAS ANTI-VIRUS	19.98	210.84	81.00	-129.84	260.30
100-00-51420-330-000	CLERK/TREAS MILEAGE/SEMINAR	0.00	750.00	1,500.00	750.00	50.00
100-00-51425-110-000	DEPUTY CLERK SALARIES	0.00	23,726.52	52,000.00	28,273.48	45.63
100-00-51425-130-000	DEPUTY CLERK SS/MEDICARE	0.00	1,627.94	3,978.00	2,350.06	40.92
100-00-51425-131-000	DEPUTY CLERK RETIREMENT	0.00	756.50	2,080.00	1,323.50	36.37
100-00-51425-150-000	DEPUTY CLERK HEALTH SUBSIDY	0.00	0.00	12,800.00	12,800.00	0.00
100-00-51425-224-000	DEPUTY CLERK CELL PHONE	0.00	132.00	400.00	268.00	33.00
100-00-51425-310-000	DEPUTY CLERK OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
100-00-51425-311-000	DEPUTY CLERK COMPUTER/SOFTWARE	0.00	0.00	500.00	500.00	0.00
100-00-51425-312-000	DEPUTY CLERK ANTI-VIRUS	9.99	86.67	81.00	-5.67	107.00
100-00-51425-330-000	DEPUTY CLERK MILEAGE/SEMINAR	0.00	332.00	1,000.00	668.00	33.20
100-00-51430-000-000	MISC BANK CHARGES	0.00	333.95	100.00	-233.95	333.95
100-00-51431-000-000	DESTROYED CHECKS/VOID CHECKS	0.00	0.00	0.00	0.00	0.00
100-00-51440-000-004	ELECTION PER DIEM	0.00	2,921.50	2,500.00	-421.50	116.86
100-00-51440-130-000	ELECTION SS/MEDICARE	0.00	0.00	0.00	0.00	0.00
100-00-51440-315-001	ELECTION HOSPITALITY	0.00	715.73	1,500.00	784.27	47.72
100-00-51440-320-002	ELECTION PUBLICATIONS	0.00	75.00	0.00	-75.00	0.00
100-00-51440-340-003	ELECTION OPER SUPPLIES	0.00	1,631.64	5,000.00	3,368.36	32.63
100-00-51440-350-000	ELECTION EQUIPMENT MAINTENANCE	0.00	200.00	500.00	300.00	40.00
100-00-51510-000-000	ACCOUNTING/AUDITING	7,612.75	28,261.09	50,000.00	21,738.91	56.52
100-00-51520-110-000	TREASURER SALARIES	0.00	0.00	0.00	0.00	0.00
100-00-51520-130-000	TREASURER SS/MEDICARE	0.00	0.00	0.00	0.00	0.00
100-00-51520-131-000	TREASURER RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-00-51520-224-000	TREASURER CELL PHONE	0.00	0.00	0.00	0.00	0.00
100-00-51520-310-000	TREASURER OFFICE SUPPLIES	0.00	0.00	3,000.00	3,000.00	0.00

		Fund: All Funds				
		2026	2026	2026	Budget	% of
Account Number		October	Actual 10/12/2026	Budget	Status	Budget
100-00-51520-311-000	TREASURER COMPUTER/SOFTWARE	0.00	1,126.00	1,250.00	124.00	90.08
100-00-51530-290-000	ASSESSOR CONTRACTED SERVICES	4,375.00	17,500.00	17,500.00	0.00	100.00
100-00-51530-320-000	ASSESSOR/BOR PUBLICATIONS	120.35	120.35	100.00	-20.35	120.35
100-00-51530-322-000	ASSESSOR FEES	0.00	0.00	0.00	0.00	0.00
100-00-51530-335-000	ASSESSOR/BOR TRAINING	0.00	55.00	50.00	-5.00	110.00
100-00-51600-000-822	BROKAW HALL WATER/SEWER	0.00	395.90	5,000.00	4,604.10	7.92
100-00-51600-220-000	MUNICIPAL BUILDINGS UTILITIES	205.00	6,459.21	9,000.00	2,540.79	71.77
100-00-51600-350-000	MUNICIPAL BUILDINGS REPAIR/MAI	0.00	700.08	4,750.00	4,049.92	14.74
100-00-51600-380-000	MUNICIPAL BUILDINGS EXPENSE	0.00	195.25	5,500.00	5,304.75	3.55
100-00-51600-510-000	MUNICIPAL BUILDINGS INSURANCE	0.00	16,862.00	20,000.00	3,138.00	84.31
100-00-51600-520-000	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
100-00-51610-110-000	CUSTODIAN SALARIES	0.00	3,361.75	5,000.00	1,638.25	67.24
100-00-51610-130-000	CUSTODIAN SS/MEDICARE	0.00	180.66	382.00	201.34	47.29
100-00-51610-131-000	CUSTODIAN RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-00-51610-350-000	CUSTODIAN SUPPLIES	0.00	43.84	500.00	456.16	8.77
100-00-51700-000-220	UTILITIES-BROKAW MUNICIPAL BLD	0.00	0.00	0.00	0.00	0.00
100-00-51910-321-000	GENERAL GOVERNMENT DUES	0.00	4,201.24	6,500.00	2,298.76	64.63
400-00-51910-321-000	GENERAL GOVERNMENT	1,375.00	5,975.00	0.00	-5,975.00	0.00
GENERAL GOVERNMENT		23,303.11	313,888.97	458,783.50	144,894.53	68.42
100-00-52100-110-000	CONSTABLE SALARIES	0.00	0.00	0.00	0.00	0.00
100-00-52100-130-000	CONSTABLE SS/MEDICARE	0.00	0.00	0.00	0.00	0.00
100-00-52100-131-000	CONSTABLE RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-00-52100-224-000	CONSTABLE CELL PHONE	0.00	0.00	0.00	0.00	0.00
100-00-52100-330-000	CONSTABLE MILEAGE/SEMINAR	0.00	0.00	0.00	0.00	0.00
100-00-52100-380-000	CONSTABLE EXPENSE	0.00	0.00	0.00	0.00	0.00
100-00-52110-000-000	PUBLIC SAFETY	0.00	8,693.64	17,000.00	8,306.36	51.14
100-00-52200-110-000	FIRE DEPARTMENT SALARIES	1,200.00	19,240.50	50,000.00	30,759.50	38.48
100-00-52200-130-000	FIRE DEPARTMENT SS/MEDICARE	91.80	1,436.59	3,825.00	2,388.41	37.56
100-00-52200-131-000	FIRE DEPARTMENT RETIREMENT	0.00	1.60	0.00	-1.60	0.00
100-00-52200-132-000	FIRE DEPARTMENT HERO PROGRAM	0.00	3,822.58	8,000.00	4,177.42	47.78
100-00-52200-140-000	FIRE DEPARTMENT PER DIEM	0.00	0.00	3,500.00	3,500.00	0.00
100-00-52200-210-000	FIRE DEPARTMENT LEGAL	587.75	4,316.25	1,000.00	-3,316.25	431.63
100-00-52200-220-000	FIRE DEPARTMENT UTILITIES	110.82	5,851.47	6,000.00	148.53	97.52
100-00-52200-225-000	FIRE DEPARTMENT TURNOUT GEAR	0.00	7,255.95	26,000.00	18,744.05	27.91
100-00-52200-310-000	FIRE DEPARTMENT OFFICE SUPPLIE	0.00	143.98	1,000.00	856.02	14.40
100-00-52200-311-000	FIRE DEPARTMENT COMPUTER/SOFTW	29.97	1,360.01	4,650.00	3,289.99	29.25
100-00-52200-314-000	FIRE DEPARTMENT REFRESHMENTS	0.00	266.24	2,000.00	1,733.76	13.31
100-00-52200-315-000	FIRE DEPART PROMOTIONAL	0.00	1,766.72	3,500.00	1,733.28	50.48
100-00-52200-321-000	FIRE DEPARTMENT DUES	0.00	7.00	400.00	393.00	1.75
100-00-52200-330-000	FIRE DEPARTMENT MILEAGE/SEMINA	0.00	324.00	1,000.00	676.00	32.40
100-00-52200-335-000	FIRE DEPARTMENT TRAINING	0.00	1,594.00	2,000.00	406.00	79.70
100-00-52200-340-000	FD FUEL/VEHICLE MISC	0.00	1,088.59	2,000.00	911.41	54.43
100-00-52200-341-000	FIRE DEPARTMENT HOSE TESTING	0.00	3,769.70	4,050.00	280.30	93.08
100-00-52200-342-000	FIRE DEPT BREATHING APPARATUS	0.00	0.00	1,500.00	1,500.00	0.00
100-00-52200-343-000	FIRE DEPT PAGERS AND RADIOS	0.00	4,237.54	2,000.00	-2,237.54	211.88
100-00-52200-344-000	FIRE DEPT CLOTHES	0.00	0.00	3,500.00	3,500.00	0.00
100-00-52200-345-000	FIRE DEPARTMENT EQUIPMENT	0.00	56,472.50	5,000.00	-51,472.50	1,129.45
100-00-52200-350-000	FD BUILDING REPAIRS/MAINT.	295.06	3,924.74	5,000.00	1,075.26	78.49
100-00-52200-351-000	FD FIRE EXTINGUISHER INSP	0.00	145.00	500.00	355.00	29.00
100-00-52200-352-000	FD MISC EQUIPMENT MAINT.	0.00	186.81	3,000.00	2,813.19	6.23
100-00-52200-380-000	FD SUPPLIES/ MISC FEES	0.00	1,317.98	5,400.00	4,082.02	24.41

		Fund: All Funds				
		2026	2026	2026	Budget	% of
Account Number		October	Actual 10/12/2026	Budget	Status	Budget
100-00-52200-510-000	FIRE DEPARTMENT INSURANCE	0.00	8,713.00	13,000.00	4,287.00	67.02
100-00-52200-520-000	FIRE DEPT WORKERS COMP	0.00	14,901.50	12,000.00	-2,901.50	124.18
100-00-52201-345-000	FIRE DEPT ENGINE 1	2,514.15	3,874.85	3,500.00	-374.85	110.71
100-00-52202-345-000	FIRE DEPT ENGINE 2	0.00	1,829.98	3,500.00	1,670.02	52.29
100-00-52203-345-000	FIRE DEPT TENDER 1	0.00	743.64	2,500.00	1,756.36	29.75
100-00-52204-345-000	FIRE DEPT TENDER 2	0.00	487.50	1,000.00	512.50	48.75
100-00-52205-345-000	FIRE DEPT MINI PUMPER	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52206-345-000	FIRE DEPT UTILITY TRUCK	0.00	637.98	400.00	-237.98	159.50
100-00-52207-345-000	FIRE DEPT TRAILER	0.00	0.00	400.00	400.00	0.00
100-00-52208-345-000	FIRE DEPARTMENT POLARIS UTV	0.00	0.00	700.00	700.00	0.00
100-00-52220-000-000	HYDRANT RENTAL (PUB FIRE PROT)	0.00	0.00	0.00	0.00	0.00
100-00-52300-000-000	AMBULANCE	0.00	21,003.36	20,344.00	-659.36	103.24
100-00-52310-000-000	FIRE DEPARTMENT EMS SUPPLIES	0.00	1,403.31	2,500.00	1,096.69	56.13
100-00-52400-110-000	FIRE INSPECTOR FEES	0.00	7,222.00	6,000.00	-1,222.00	120.37
PUBLIC SAFETY		4,829.55	188,040.51	228,669.00	40,628.49	82.23
100-00-53310-110-000	PUBLIC WORKS SALARIES	7,853.73	145,777.46	195,000.00	49,222.54	74.76
100-00-53310-130-000	PUBLIC WORKS SS/MEDICARE	600.81	11,049.07	15,000.00	3,950.93	73.66
100-00-53310-131-000	PUBLIC WORKS RETIREMENT	253.58	5,509.38	8,000.00	2,490.62	68.87
100-00-53310-150-000	PUBLIC WORKS HEALTH SUBSIDY	0.00	0.00	25,600.00	25,600.00	0.00
100-00-53310-151-000	PUBLIC WORKS RANDOM DRUG	0.00	411.50	500.00	88.50	82.30
100-00-53310-220-000	PUBLIC WORKS UTILITIES	0.00	2,979.61	5,000.00	2,020.39	59.59
100-00-53310-224-000	PUBLIC WORKS CELL PHONE	0.00	400.00	1,500.00	1,100.00	26.67
100-00-53310-225-000	PUBLIC WORKS UNIFORMS	346.23	3,543.79	3,000.00	-543.79	118.13
100-00-53310-226-000	PUBLIC WORKS ROADMENS EXPENSE	0.00	762.91	1,500.00	737.09	50.86
100-00-53310-320-000	PUBLIC WORKS PUBLICATIONS	28.72	28.72	200.00	171.28	14.36
100-00-53310-330-000	PUBLIC WORKS MILEAGE/SEMINAR	0.00	0.00	500.00	500.00	0.00
100-00-53310-340-000	PUBLIC WORKS SUPPLIES	183.26	2,634.38	8,000.00	5,365.62	32.93
100-00-53310-341-000	PUBLIC WORKS DITCH CLEANUP	0.00	0.00	1,500.00	1,500.00	0.00
100-00-53310-342-000	PUBLIC WORKS BRIDGE INSPECT.	0.00	0.00	1,200.00	1,200.00	0.00
100-00-53310-345-000	PUBLIC WORKS EQUIPMENT	0.00	5,563.17	21,000.00	15,436.83	26.49
100-00-53310-346-000	PUBLIC WORKS FUEL	2,507.84	25,665.17	35,000.00	9,334.83	73.33
100-00-53310-350-000	PUBLIC WORKS REPAIR/MAINT	426.51	4,237.57	3,000.00	-1,237.57	141.25
100-00-53310-368-000	PUBLIC WORKS ROAD BASE	0.00	2,540.25	50,000.00	47,459.75	5.08
100-00-53310-369-000	PUBLIC WORKS DUST BUSTER	0.00	0.00	16,150.00	16,150.00	0.00
100-00-53310-370-000	PW ASPHALT PATCH/CRACK FILLING	0.00	733.70	85,500.00	84,766.30	0.86
100-00-53310-371-000	PUBLIC WORKS ASPHALT PAVING	0.00	125,410.82	533,219.00	407,808.18	23.52
100-00-53310-372-000	PUBLIC WORKS GRANITE	3,782.42	11,964.41	20,000.00	8,035.59	59.82
100-00-53310-373-000	PUBLIC WORKS SAND	0.00	6,121.25	7,500.00	1,378.75	81.62
100-00-53310-374-000	PUBLIC WORKS SEAL/CHIP	0.00	0.00	100,000.00	100,000.00	0.00
100-00-53310-375-000	PUBLIC WORKS SALT	0.00	8,926.25	16,000.00	7,073.75	55.79
100-00-53310-376-000	PUBLIC WORKS SHOULDERING	0.00	0.00	15,000.00	15,000.00	0.00
100-00-53310-377-000	PUBLIC WORKS EQUIP MAINT	5,834.29	20,703.02	29,630.00	8,926.98	69.87
100-00-53310-378-000	PUBLIC WORKS STREET SWEEPING	0.00	5,950.00	12,000.00	6,050.00	49.58
100-00-53310-380-000	PUBLIC WORKS BLDG EXPENSE	0.00	5,565.00	12,000.00	6,435.00	46.38
100-00-53310-381-000	PUBLIC WORKS SIGNS	6,600.02	7,501.25	7,000.00	-501.25	107.16
100-00-53310-382-000	PUBLIC WORKS PULVERIZING	0.00	0.00	0.00	0.00	0.00
100-00-53310-383-000	PUBLIC WORKS CENTERLINE STRIP	0.00	0.00	0.00	0.00	0.00
100-00-53310-384-000	PW LANDSCAPING/DITCH SEEDING	187.00	187.00	36,500.00	36,313.00	0.51
100-00-53310-385-000	PUBLIC WORKS CULVERTS	220.64	4,831.06	5,000.00	168.94	96.62
100-00-53310-386-000	PW CUSTOM MACHINE HIRE	0.00	19,151.50	25,000.00	5,848.50	76.61
100-00-53310-510-000	PUBLIC WORKS INSURANCE	0.00	10,440.00	8,000.00	-2,440.00	130.50

		Fund: All Funds			
		2026	2026	2026	
Account Number		October	Actual 10/12/2026	Budget	Budget Status % of Budget
100-00-53310-520-000	PUBLIC WORKS WORK COMP	0.00	11,776.50	12,000.00	223.50 98.14
100-00-53420-000-000	STREET LIGHTING	1,800.22	16,564.46	22,000.00	5,435.54 75.29
620-00-53610-000-403	SEWER GENERAL EXPENSES	0.00	0.00	0.00	0.00 0.00
620-00-53610-000-683	SEWER DUES & FEES	0.00	1,376.40	0.00	-1,376.40 0.00
620-00-53610-000-684	SEWER TRAINING	0.00	475.00	0.00	-475.00 0.00
620-00-53610-000-685	SEWER ACCOUNTING/AUDITING	925.00	8,733.33	0.00	-8,733.33 0.00
620-00-53610-000-820	SEWER LABOR	1,450.26	51,270.00	45,000.00	-6,270.00 113.93
620-00-53610-000-822	SEWER WATER/SEWER USE	0.00	8,476.23	7,500.00	-976.23 113.02
620-00-53610-000-824	SEWER SLUDGE REMOVAL FEES	0.00	5,565.00	10,000.00	4,435.00 55.65
620-00-53610-000-825	SEWER TESTING	2,180.00	16,936.50	25,000.00	8,063.50 67.75
620-00-53610-000-826	SEWER CHEMICALS	0.00	667.75	8,000.00	7,332.25 8.35
620-00-53610-000-828	SEWER TELEVISION	0.00	0.00	10,000.00	10,000.00 0.00
620-00-53610-000-829	SEWER EQUIPMENT/MAINTENANCE	0.00	3,136.23	7,000.00	3,863.77 44.80
620-00-53610-130-000	SEWER SS/MEDICARE	110.94	3,586.24	3,442.00	-144.24 104.19
620-00-53610-150-000	SEWER HEALTH SUBSIDY	0.00	0.00	6,400.00	6,400.00 0.00
620-00-53610-510-827	SEWER INSURANCE	0.00	2,260.00	5,000.00	2,740.00 45.20
100-00-53620-000-000	GARBAGE SERVICE	17,650.20	159,036.22	242,208.00	83,171.78 65.66
100-00-53630-000-000	SOLID WASTE DITCH CLEANING	0.00	0.00	0.00	0.00 0.00
620-00-53631-000-840	SEWER CONSULTING FEES	0.00	250.00	0.00	-250.00 0.00
100-00-53635-000-000	RECYCLING SERVICE	7,275.36	60,542.58	0.00	-60,542.58 0.00
620-00-53640-000-620	SEWER - UTILITIES	238.91	14,816.02	17,500.00	2,683.98 84.66
620-00-53640-000-660	SEWER FUEL PURCHASED	0.00	147.79	0.00	-147.79 0.00
620-00-53640-000-851	SEWER OFFICE EXPENSE	9.99	984.86	1,500.00	515.14 65.66
620-00-53640-000-854	SEWER RETIREMENT	58.01	1,753.63	1,800.00	46.37 97.42
620-00-53640-000-856	SEWER MISC EXPENSES	0.00	522.32	40,000.00	39,477.68 1.31
620-00-53690-000-850	SEWER LEGAL	0.00	2,516.10	0.00	-2,516.10 0.00
610-00-53700-000-403	DEPRECIATION EXP - FINANCED	0.00	0.00	0.00	0.00 0.00
610-00-53700-000-426	DEPRECIATION EXP - CONTRIBUTED	0.00	0.00	0.00	0.00 0.00
610-00-53710-000-340	WATER UTILITY LAND LEASE	0.00	578.53	600.00	21.47 96.42
610-00-53710-000-600	WATER SALARIES & WAGES	1,450.26	35,897.11	30,000.00	-5,897.11 119.66
610-00-53710-000-610	WATER CONT EDU & MILEAGE	0.00	0.00	500.00	500.00 0.00
610-00-53710-000-620	WATER - UTILITIES	810.86	7,468.32	13,200.00	5,731.68 56.58
610-00-53710-000-630	WATER CHEMICALS	0.00	5,257.52	6,000.00	742.48 87.63
610-00-53710-000-640	WATER OFFICE SUPPLIES	0.00	640.31	500.00	-140.31 128.06
610-00-53710-000-645	WATER TESTING	39.00	824.00	3,750.00	2,926.00 21.97
610-00-53710-000-650	WATER REPAIRS	0.00	5,447.70	15,000.00	9,552.30 36.32
610-00-53710-000-655	WATER EQUIPMENT	0.00	12,099.00	15,000.00	2,901.00 80.66
610-00-53710-000-656	WATER METER EXPENSE	0.00	0.00	3,000.00	3,000.00 0.00
610-00-53710-000-660	WATER UTILITY TRUCK MAIN	0.00	147.80	1,000.00	852.20 14.78
610-00-53710-000-670	WATER MAINTENANCE	0.00	75.03	1,000.00	924.97 7.50
610-00-53710-000-683	PSC EXPENSES	0.00	0.00	0.00	0.00 0.00
610-00-53710-000-822	WATER UTILITY WATER/SEWER USE	0.00	325.95	1,000.00	674.05 32.60
610-00-53710-000-825	PLANT WATER TESTING	0.00	0.00	0.00	0.00 0.00
610-00-53710-130-000	WATER SS/MEDICARE	110.95	2,410.24	2,500.00	89.76 96.41
610-00-53710-150-000	WATER HEALTH SUBSIDY	0.00	0.00	6,400.00	6,400.00 0.00
610-00-53710-210-000	WATER PLANT LEGAL	0.00	679.40	0.00	-679.40 0.00
610-00-53710-510-682	WATER UTILITY INSURANCE	0.00	5,867.00	5,000.00	-867.00 117.34
610-00-53720-000-680	WATER SALARIES	0.00	0.00	0.00	0.00 0.00
610-00-53720-000-681	WATER EXPENSES	0.00	0.00	0.00	0.00 0.00
610-00-53720-000-683	WATER DUES & FEES	225.79	3,253.84	1,300.00	-1,953.84 250.30
610-00-53720-000-685	WATER AUDITING/ACCOUNTING	1,275.00	31,823.33	40,000.00	8,176.67 79.56
610-00-53720-000-686	WATER RETIREMENT	58.01	1,123.95	800.00	-323.95 140.49

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610-00-53720-000-689	WATER MISC EXPENSES	0.00	0.00	0.00	0.00	0.00
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PUBLIC WORKS		64,493.81	923,900.43	1,914,899.00	990,998.57	48.25
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100-00-55120-000-000	ANIMAL SERVICES	0.00	3,500.00	5,000.00	1,500.00	70.00
100-00-55300-000-000	RECREATION PROGRAM & EVENTS	0.00	0.00	0.00	0.00	0.00
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CULTURE, RECREATION AND EDU.		0.00	3,500.00	5,000.00	1,500.00	70.00
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100-00-56400-000-000	PLANNING LAND ACQUISITION	0.00	0.00	0.00	0.00	0.00
100-00-56400-215-000	PLANNING CONSULTING	0.00	6,797.85	78,646.76	71,848.91	8.64
100-00-56700-115-000	ZONING WAGES	0.00	29,037.45	76,960.00	47,922.55	37.73
100-00-56700-130-000	ZONING SS/MEDICARE	0.00	1,992.81	11,774.88	9,782.07	16.92
100-00-56700-131-000	ZONING RETIREMENT	0.00	971.63	3,080.00	2,108.37	31.55
100-00-56700-150-000	ZONING HEALTH SUBSIDY	0.00	0.00	12,800.00	12,800.00	0.00
100-00-56700-210-000	ZONING LEGAL	0.00	11,716.04	21,000.00	9,283.96	55.79
100-00-56700-224-000	ZONING CELL PHONE	0.00	132.00	400.00	268.00	33.00
100-00-56700-290-000	ZONING CONTRACTED SERVICES	5,850.00	54,600.00	0.00	-54,600.00	0.00
100-00-56700-311-000	ZONING COMPUTER/SOFTWARE	0.00	0.00	500.00	500.00	0.00
100-00-56700-312-000	ZONING ANTI-VIRUS	9.99	86.67	81.00	-5.67	107.00
100-00-56700-320-000	ZONING PUBLICATIONS	82.35	133.37	1,000.00	866.63	13.34
100-00-56700-330-000	ZONING MILEAGE/SEMINAR	0.00	500.00	1,500.00	1,000.00	33.33
100-00-56700-380-000	ZONING EXPENSE	0.00	1,502.14	3,000.00	1,497.86	50.07
=====						
CONSERVATION AND DEVELOPMENT		5,942.34	107,469.96	210,742.64	103,272.68	51.00
=====						
100-00-58100-000-000	DEBT SERVICE PRINCIPAL	14,623.85	171,491.57	973,794.02	802,302.45	17.61
400-00-58100-000-000	DEBT SERVICE PRINCIPAL	0.00	43,845.26	0.00	-43,845.26	0.00
100-00-58200-000-000	DEBT SERVICE INTEREST	526.63	10,339.39	0.00	-10,339.39	0.00
400-00-58200-000-000	DEBT SERVICE INTEREST	0.00	154.33	0.00	-154.33	0.00
=====						
DEBT SERVICE		15,150.48	225,830.55	973,794.02	747,963.47	23.19
=====						
100-00-59200-000-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
=====						
OTHER FINANCING USES		0.00	0.00	0.00	0.00	0.00
=====						
Total Expenses		113,719.29	1,762,630.42	3,791,888.16	2,029,257.74	46.48
=====						
Net Totals		-115,719.29	1,011,116.84	0.00	-1,011,116.84	

Clerk Report October 2026

- A lot of time/work gathering documents for the 2025 audit and filing out audit questionnaires
- Picked up ballots from the county office and processed all outstanding absentee requests
- Prep work for the 09/21 Plan Commission meeting and 09/22 Muni Projects Committee
- Status call with BakerTilly & CLA – audit work is on schedule for what they originally planned
- 2027 Recycling Grant application submitted – Due date of OCT 1st
- Quite a bit of time spent working on the 2027 budget
- 3rd quarter utility bills processed and mailed out 10/1
- Meeting with Jon (CLA) to go over options to remedy the reported debt service
- Requested access to the Service Award Program – ran the report for the benefit statement for firefighters and mailed out
- Posted the part-time treasurer position
- Reposted the part-time public works position



Village of Maine
Regular Meeting of the Board of Trustees
Monday, September 14, 2026
Village Hall

Review of Vouchers by Board of Trustees at 5:30 p.m.

President Hase called the meeting to order at 6:00 p.m. The Pledge of Allegiance was said. Clerk Heindl verified that all open meeting requirements have been satisfied.

ROLL CALL: Trustees present: Dan Brandenburg, Judith Hase, Bruce Reynolds, Wes Schoepke, and Ben Seidler.

Also Present: Attorney James Kurszewski and Clerk Jamie Heindl.

Agenda item #14 Discussion & Possible Action approve the 08/03/2026 minutes.

Motion by Seidler/Brandenburg to approve the minutes of the regular meeting with the note that we correct special meeting to regular meeting. Carried. 5/0

Agenda item #15 Discussion & Possible Action approve 08/31/2026 minutes

Motion by Reynolds/Seidler to approve the special meeting August 31st minutes. Carried. 5/0

Agenda item #16 Discussion – Network and Phone update

Reynolds gave an update for the network/phone upgrade. We now have public wifi. Also implemented the new phone system last Thursday.

Agenda item # 17 Discussion & Possible Action – Projector Quote

Motion by Brandenburg/Seidler to table it until the next meeting. Carried. 5/0

Agenda item #18 Discussion & Possible Action – Sound System Quote

Motion by Seidler/Schoepke to table one more meeting to get another quote for the sound system at least. Carried. 5/0

Agenda item #19 Discussion & Possible Action – Website Upgrade

Motion by Seidler/Schoepke table once we have further information. Carried. 5/0

Agenda item #20 Discussion and Possible Action – Ordinance §8.15.040(a) Village Board Meetings and Rules of Procedure – Agenda.

No action.

Agenda item #21 Discussion and Possible Action – Office Hours.

No action.

Agenda item #22 Discussion and Possible Action – Ordinance §10.06(2) Recycling Regulations.

Motion by Schoepke/Brandenburg to approve the new ordinance for recycling. Carried. 5/0

Agenda item #23 Discussion and Possible Action – Village Owned Property and Proprietary Information.
Motion by Brandenburg/Reynolds to table until we have an answer from Cellcom. Carried. 5/0

Motion by Schoepke/Seidler that we do not spend the \$700. Carried. 4/1

Agenda item #24 Discussion and Possible Action – Timesheets

Motion by Brandenburg/Schoepke to approve Hase's timesheet with the vouchers. Carried. 5/0

Agenda item #25 Discussion and Possible Action – Falcon Drive 4-way stop and/or Reduced Speed Limit
No action

Agenda item #26 Discussion and Possible Action – Falcon Drive Development

Motion by Brandenburg/Seidler that we go forward with the request for proposal for the Falcon Drive development. Carried. 5/0

Agenda item #27 Discussion – DNR Reports Update

Agenda item #28 Approve monthly vouchers for payment

Motion by Schoepke/Seidler to approve the bills. Carried. 5/0

Roll Call Vote: Brandenburg – yes, Hase – yes, Reynolds – yes, Schoepke – yes, Seidler – yes.

New Business:

- HVAC – roof top units
- Hope to have quotes for sealcoating and line painting for hall parking lot

Next meeting – 09/28/2026 at 6 p.m.

Motion by Brandenburg/Schoepke to adjourn at 7:57 p.m. Carried. 5/0

Submitted by,

Jamie Heindl, Village Clerk



Village of Maine
Special Meeting of the Board of Trustees
Monday, September 28, 2026
Village Hall

President Hase called the meeting to order at 6:00 p.m. The Pledge of Allegiance was said. Clerk Heindl verified that all open meeting requirements have been satisfied.

ROLL CALL: Trustees present: Dan Brandenburg, Judith Hase, Bruce Reynolds, Wes Schoepke, and Ben Seidler.

Also Present: Clerk Jamie Heindl.

Agenda item #4 Discussion & Possible Action – Municipal Building Heating/Cooling Quotes.

Motion by Reynolds/Brandenburg to accept the Brandenburg proposal and move forward. Carried. 5/0

Agenda item #5 Discussion & Possible Action – Rent of Village Hall.

Motion by Brandenburg/Seidler table it til we have more secure costs to make sure we are covered. Carried. 5/0

Agenda item #6 Discussion & Possible Action – Ordinance §17.08-5 Accessory Uses & Structures.

Motion by Seidler/Schoepke to table til our next meeting. Carried. 4/1

Agenda item #7 Discussion & Possible Action – Ordinance §17.13-7(3)(c) Residential Districts Principal Building Lot Area.

Motion by Schoepke/Seidler to table it. Carried. 5/0

Agenda item #8 Discussion & Possible Action – Ordinance §17.13-8(3)(c) Multiple Family Residence Districts Lot Area

Motion by Schoepke/Brandenburg to table it. Carried. 5/0

Agenda item #9 Discussion & Possible Action – Update to Ordinance §8.15.030(a) Village Board Meetings and Rules of Procedures – Regular Meetings.

Motion by Schoepke/Brandenburg to approve the change. Carried. 5/0

Agenda item #10 Discussion & Possible Action – Ordinance §3.10(2) Keeping of Dogs.

Motion by Reynolds/Brandenburg to approve the ordinance with the anti-rabies vaccine adjustment/correction. Carried. 3/2

Roll call: Brandenburg – yes, Hase – yes, Reynolds – yes, Schoepke – no, Seidler – no.

Agenda item #11 Discussion & Possible Action – Shouldering on N 20th Ave and Timber Drive.

Motion by Schoepke/Brandenburg accept it not to exceed \$22,720 as described job completed by October 30th. Carried. 5/0

Agenda item #12 Discussion & Possible Action – 2026 Sewer Jetting/Televising & Lift Station Cleaning.
Motion by Schoepke/Reynolds we approve. Carried. 5/0

Agenda item #13 Discussion & Possible Action – Sound System Quotes.
Motion Reynolds/Schoepke to approve sound world quote for the sound system. Failed. 2/3

Agenda item #14 Discussion & Possible Action – Projector Quotes.
Motion by Hase/Reynolds to accept the projector quote from sound world. Carried. 3/2

Agenda item #15 Discussion & Possible Action – posting part-time Treasurer/Deputy Clerk position.
Motion by Brandenburg/Reynolds to post the part-time treasurer/deputy clerk position with the spoken changes. Carried. 5/0

Update on Brokaw Lots – only 10 of the lots have water & sewer hookups. Looking at contractors to get ideas of how much lateral installs will be. Thinking about reducing cost of lots and purchaser has to pay for install of public water/sewer. Possibly have a developer take care of it. More to come at a future meeting.

New Business:

- Public comment at special meetings
- Brokaw lots
- Projects on N 60th, N 28th, Hillcrest
- HVAC 3yr agreement
- Plan Commission meeting minutes to share before approval
- TerX lease update

Next meeting – 09/28/2026 at 6 p.m.

Motion by Reynolds/Schoepke to adjourn at 8:17 p.m. Carried. 5/0

Submitted by,

Jamie Heindl, Village Clerk



ORDER DETAILS

Order Number:
LWIX0588580
External Order #:
12606633
Order Status:
 Approved
Classification:
 Govt Public Notices
Package:
 General Package
1 Affidavit:
 1.00
Total payment:
 45.16
Payment Type:
 Account Billed
User ID:
 L0027671
External User ID:
 1012780

ACCOUNT INFORMATION

Maine Town Of
 6111 N 44Th Ave
 Wausau, WI 54401-8832
 715-675-5607
 clerk@villageofmaine.org
 Maine Town Of
 Contract ID:

TRANSACTION REPORT

Date
 September 1, 2026 11:17:44 AM EDT
Amount:
 45.16

ADDITIONAL OPTIONS

1 Affidavit

SCHEDULE FOR AD NUMBER LWIX05885800

September 3, 2026
 Wausau Daily Herald
 September 10, 2026
 Wausau Daily Herald

PREVIEW FOR AD NUMBER LWIX05885800

Village of Maine Zoning Ordinance Amendment

Notice of Public Hearing
 Village of Maine, Marathon County,
 Wisconsin

The Village of Maine Plan Commission will hold a Public Hearing at 6:00 p.m. on Monday, September 21, 2026, at the Maine Municipal Center, 6111 N 44th Avenue, Wausau, Wisconsin. The purpose of the Public Hearing is to hear comment(s) on the petition below.

Petition by the Village of Maine to amend its Zoning Ordinance to update Municipal Ordinance Chapter 17.08-5 titled Accessory Structures & Uses and Ordinance Chapter 17.13 for Principal Buildings.

For detailed information on the proposed amendments, please email clerk@villageofmaine.org. You may also call the Maine Municipal Office at (715) 675-5607 to request a copy.

Jamie Heindl
 Village Clerk
 WNAXLP
 September 3, 10 2026
 LWIX0588580

Village of Maine
Plan Commission
Monday, September 21, 2026
Village Hall

President Hase called the meeting to order at 6:00 p.m.

ROLL CALL: Rochelle Frank, Paul Hase, Matthew Massey, Chad Channel, Jeff Hettinga, and Jason Grueneberg.
Also present: Darin Pagel, Village Interim Zoning Administrator

Motion by Grueneberg/Channel to approve the July 27 2026 meeting minutes. Carried 7/0.

Public Hearing regarding an Amendment to Ordinance §17.08-5 titled Accessory Uses and Structures.

Pagel explained the top two items' residents are upset about when building a house or accessory building, is that the current code bases square footage on the size of the house. He stated that people have stuff and sometimes require a larger garage and smaller living space but with the current code, they are not allowed to have an attached garage larger than the house. The proposed change will simplify the code to read: Accessory structures are limited to a maximum of 10% of the total lot area with a maximum of two accessory structures, exempting one structure of 150 sq ft or less.

A question was raised about how the village would control someone using a building as a rental for storage. Pagel explained if it's not the owner's own stuff it turns into commercial and would need conditional use permit. There was concern about a large garage overshadowing the house. There was a discussion that people are trending even more toward larger garages and smaller houses and that it is better for people to keep their things inside than outside. Commission members in agreement that this change would save a lot of hassle in the future in figuring out building sizes.

Motion by Channel/Hase to adjourn the public hearing at 6:33pm. Carried 7/0.

Motion by Hase/Massey to approve Amendment to Ordinance 17.08-5 titled Accessory Uses and Structures. Carried 7/0.

Public Hearing: Amendment to Ordinance 17.13 for Principal Building lot coverage

A question was raised if there was a 1500 sq ft house, and the village no longer used % rate, the attached garage could be 2500 sq ft? Pagel explained anything attached would fall under principal building lot coverage. A home with a four-car-attached garage could put up two accessory buildings, if it fits under the 10% lot size. A question was raised about an old farmstead with three or more existing accessory buildings? Pagel explained this is considered an existing non-conforming lot, and it would not be allowed to be more non-conforming.

Motion by Hase/Channel to adjourn the public hearing at 6:42pm. Carried 7/0.

Motion by Channel/Frank to approve Amendment to Ordinance 17.13 for Principal Building Lot Coverage. Carried 7/0.

Motion by Massey/Frank to Adjourn at 6:56pm.

Judith Hase, Village President

VILLAGE OF MAINE, MARATHON COUNTY, WISCONSIN
AN ORDINANCE TO AMEND CHAPTER 17.08-5 OF THE GENERAL CODE OF ORDINANCES
ENTITLED *ACCESSORY USES AND STRUCTURES*

The Village board of the Village of Maine, Marathon County, Wisconsin do ordain as follows:

SECTION 1: Section 17.08-5 of the General Code of Ordinances of the Village of Maine, Marathon County, Wisconsin entitled *Accessory Uses and Structures* is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

(2) Accessory Structures:

(a) No accessory structure shall be erected or altered or moved to a location within the required area of a front yard. An accessory structure or use in a rear yard shall be not less than ten feet (10') from any property line, except that on a corner lot or a through lot, such accessory structure shall be subject to the same highway or street setback requirements as the principal structure, unless otherwise provided herein for a specific permitted or special use. Accessory structures must be ten feet (10') from residence or follow Wisconsin Uniform Dwelling Code (hereinafter referred to as "UDC") requirements.

~~(b) One (1) accessory structure of one hundred fifty (150) sq. feet or less in are which does not have electricity or plumbing, commonly referred to as a garden shed, playhouse, or bus shelter is allowed on any parcel.~~

~~(3) Accessory Structures: Notwithstanding any other provision of the Town of Maine Zoning Ordinance, accessory structures are limited as herein provided:~~

~~(a) All primary attached and unattached garages are limited to twelve hundred (1200) sq. feet.~~

~~(b) Lots located in agriculture districts exceeding ten (10) acres shall follow agriculture district guidelines.~~

~~(b) An accessory structure is defined as any structure which is not part of the residence, qualified garage (whether attached or unattached), or structure as defined in subparagraph c above, and is incidental to use of the residence but not for business or commercial purposes. A qualified garage is one used primarily for the storage of licensed vehicles owned by the resident and is not considered an accessory structure.~~

~~(c) Accessory structures are not allowed on an undeveloped lot, unless such separate undeveloped lot is property owned by the same owner with a residence. In the event of multiple adjacent lots owned by the same owner, of which one has a residence, the total acreage of all lots owned by the same owner may be used for purposes of applying the above accessory structure rules.~~

~~(d) Accessory structure heights in residential districts shall not be greater than ten feet (10') higher than the height of the primary residence (maximum height of an accessory structure is twenty-five feet (25')). Second level storage areas (not for habitation) shall be allowed in accessory structures.~~

~~(e) Storage units (portable are not allowed in any district except District M1 and B2 with Plan Commission approval. Portable storage units may be allowed in any district for a limited period of time during construction or rebuilding with a permit issued by the Zoning Administrator.~~

(c) ~~The size and number of accessory structure(s) shall be determined by the lot size and applicable square footage. Applicable square footage is calculated by determining the square footage on the blueprint of the primary residence and for multi-level residences 100% above grade, adding an additional fifty percent (50%) of the square footage on the blueprint of the residence, and including up to five hundred (500) sq. feet of a primary attached or unattached garage. The size and quantity of accessory structures would then be determined as follows:~~

Lot size	% of primary residence footprint (single story)*	% of primary residence footprint (multi-story, levels 100% above grade)*	Quantity allowed
Up to 3 acres	70%	100%	1 plus a garden shed, a playhouse, or a bus shelter not exceeding 150 sq. ft., cumulatively
3.01-5 acres	90%	120%	2 plus a garden shed, a playhouse, or a bus shelter not exceeding 150 sq. ft., cumulatively
5.01-10 acres	95%	125%	2 plus a garden shed, a playhouse, or a bus shelter not exceeding 150 sq. ft., cumulatively
More than 10 acres (for lots within residential districts)	100% (option for C.U.P. to exceed from Plan Commission)	130% (option for C.U.P. to exceed from Plan Commission)	3 plus a garden shed, a playhouse, or a bus shelter not exceeding 150 sq. ft., cumulatively

~~*The total size of all accessory structures on a lot shall not exceed the applicable percentage in this column.~~

(f) Accessory structures are limited to a maximum of ten percent (10%) of the total lot area with a maximum of two (2) accessory structures, exempting one (1) structure of one hundred fifty (150) sq. feet or less.

SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstance is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions of application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.



Adopted this _____ day of _____, 2026.

VILLAGE OF MAINE

Judith Hase, Village President

ATTEST:

Jamie Heindl, Village Clerk

Adopted:
Published:



**VILLAGE OF MAINE, MARATHON COUNTY, WISCONSIN
AN ORDINANCE TO AMEND CHAPTER 17.13-7(3)(c) OF THE GENERAL CODE OF
ORDINANCES ENTITLED *RESIDENTIAL DISTRICTS***

The Village board of the Village of Maine, Marathon County, Wisconsin do ordain as follows:

SECTION 1: Section 17.13-7(3)(c) of the General Code of Ordinances of the Village of Maine, Marathon County, Wisconsin entitled *Residential Districts* is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

3. Height, Yards, Area, and Other Requirements.

(c) Lot Area.

1. For platted or unplatted lands in protected shorelands. (See section 17.01-8)
2. For other platted or unplatted lands where public sewer is not available, the minimum lot area shall be three (3) acres or 130,680 sq. feet or a width of less than three hundred feet (300') at the building line, and no less than thirty-three feet (33') of road frontage.
3. No principal building, together with any ~~accessory buildings~~ attachments, shall occupy in excess of ten percent (10%) of the area of any lot. Accessory buildings must meet the requirements of section 17.08-5, Accessory Uses and Structures.
4. A lot in the R1 district shall not exceed a depth to width ratio of 3:1.

SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstance is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions of application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.

Adopted this _____ day of _____, 2026.

VILLAGE OF MAINE

Judith Hase, Village President

ATTEST:

Jamie Heindl, Village Clerk

Adopted:
Published:

**VILLAGE OF MAINE, MARATHON COUNTY, WISCONSIN
AN ORDINANCE TO AMEND CHAPTER 17.13-8(3)(c) OF THE GENERAL CODE OF
ORDINANCES ENTITLED *MULTIPLE FAMILY RESIDENCE DISTRICTS***

The Village board of the Village of Maine, Marathon County, Wisconsin do ordain as follows:

SECTION 1: Section 17.13-8(3)(c) of the General Code of Ordinances of the Village of Maine, Marathon County, Wisconsin entitled *Multiple Family Residence Districts* is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

3. Height, Yards, Area, and Other Requirements.

(c) Lot Area.

1. For platted or unplatted lands in protected shorelands. (See section 17.01-8)
2. For other platted or unplatted lands where public sewer is not available, the minimum lot area shall be three (3) acres or 130,680 sq. feet or a width of less than three hundred feet (300') at the building line, and no less than thirty-three feet (33') of road frontage.
3. No principal building, together with any ~~accessory buildings~~ attachments, shall occupy in excess of twenty-five percent (25%) of the area of any lot. Accessory buildings must meet the requirements of section 17.08-5, Accessory Uses and Structures.
4. ~~A lot in the R1 district shall not exceed a depth to width ratio of 3:1.~~

SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstance is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions of application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.

Adopted this _____ day of _____, 2026.

VILLAGE OF MAINE

Judith Hase, Village President

ATTEST:

Jamie Heindl, Village Clerk

Adopted:
Published:

**VILLAGE OF MAINE, MARATHON COUNTY, WISCONSIN
AN ORDINANCE AMENDING SECTION 8.15.050 OF THE GENERAL CODE OF
ORDINANCES ENTITLED *VILLAGE BOARD MEETINGS***

The Village Board of Trustees of the Village of Maine, Marathon County, Wisconsin, do ordain as follows:

SECTION 1: Section 8.15.050 of the General Code of Ordinances of the Village of Maine, Marathon County, Wisconsin entitled *Village board meetings* is hereby amended by the deletion of the ~~stricken~~ text and addition of the underlined text to provide as follows:

Sec. 8.15.050 - Order of business.

- (a) The business of the village board in conducting Regular meetings shall be ~~conducted~~ in the following order unless specifically requested otherwise in writing by the village president or a village trustee.
- (a) Silence cell phones.
 - (b) Call meeting to order.
 - (c) Roll call.
 - (d) Pledge of allegiance.
 - (e) Village President report.
 - (f) Finance and Personnel Committee report.
 - (g) Treasurer report.
 - (h) Fire Department report.
 - (i) County supervisor report.
 - (j) Public comment regarding Other Business items, limited to three minutes.*
 - (k) Other Business.
 - (l) New business.
 - (m) Next Board of Trustees' meeting date, time, and place.
 - (n) Adjournment.

~~* During the public comment period, the village trustees may receive information from the public and may discuss any matter raised by the public. If however, a member of the public raises a subject that does not appear on the meeting notice, the village trustees shall limit the discussion of that subject and to defer any extensive deliberation to a later meeting for which more specific notice may be given. In addition, the village board may not take formal action on a subject raised in the public comment period, unless that subject is also identified in the meeting notice.~~

- (b) The business of the village board in conducting Special meetings shall be in the following order unless specifically requested otherwise in writing by the village president or a village trustee.

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- (a) Silence cell phones.
- (b) Call meeting to order.
- (c) Roll call.
- (d) Pledge of allegiance.
- (e) Public comment regarding Special meeting items, limited to three minutes.*
- (f) Subject of Special meeting.
- (g) Adjournment.

- * During the public comment period, the village trustees may receive information from the public and may discuss any matter raised by the public. If however, a member of the public raises a subject that does not appear on the meeting notice, the village trustees shall limit the discussion of that subject and to defer any extensive deliberation to a later meeting for which more specific notice may be given. In addition, the village board may not take formal action on a subject raised in the public comment period, unless that subject is also identified in the meeting notice.

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SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions or application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This Ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.

Adopted this ____ day of October, 2026.

VILLAGE OF MAINE

Judith Hase, President

ATTEST:

Jamie Heindl, Clerk

Adopted: _____
Published: _____

resolution expired in 2024 - setting the payment in lieu of taxes prevents the water utility from paying property taxes on property that is owned by the water utility.

**RESOLUTION NO. 2019-03
VILLAGE OF MAINE, MARATHON COUNTY, WISCONSIN**

**Setting the Village of Maine Water Utility's Payment
In Lieu of Taxes to the Village of Maine**

WHEREAS, the Village of Maine has established its own Municipal Water Utility;

WHEREAS, the Village of Maine is required to submit a water rate case to the Public Service Commission to establish new water rates for the Maine Water Utility,

WHEREAS, Wisconsin Statute 66.0811(2) allows the Board of Trustee's discretion in capping the water utility's payment in lieu of taxes to lessen the water rate on utility rate payers,

WHEREAS, this resolution supersedes Resolution 2017-06 that was adopted on October 9th, 2017,

NOW THEREFORE, BE IT RESOLVED by the Village of Maine Board of Trustees, that payment in lieu of taxes payable by the Maine Water Utility to the Village of Maine shall be zero (\$0.00) to lessen the water rate on utility rate payers for 5 years from the date of this document.

Moved by Trustee Schoepke and Seconded by Trustee Mulalley,

that the foregoing Resolution is adopted by the Village of Maine Board of Trustees by a vote of 5 in favor and 0 against, Motion carried.

Dated this 11th day of February 2019.

VILLAGE OF MAINE

Betty Hoenisch
Betty Hoenisch, Village President

Cindy Bailey
Cindy Bailey, Village Clerk

CERTIFICATION

The undersigned Clerk of the Village of Maine hereby certifies that the foregoing Resolution was passed by the Village of Maine at its meeting on the 11th day of February 2019, and signed this 11th day of February, 2019.

Cindy Bailey (SEAL)
Cindy Bailey, Village Clerk

THIS INSTRUMENT DRAFTED BY:
Randy L. Frokjer #1010644
Frokjer & Hersil, S.C.
200 N. Center Ave., Merrill, WI 54452
Ph. #715-536-4511

RESOLUTION NO. 2026-02
VILLAGE OF MAINE,
MARATHON COUNTY, WISCONSIN

SETTING THE VILLAGE OF MAINE WATER UTILITY PAYMENT IN LIEU OF TAXES TO
THE VILLAGE OF MAINE

WHEREAS, the Village of Maine has established its own Municipal Water Utility;

WHEREAS, the Village of Maine is required to submit a water rate case to the Public Service Commission to establish new water rates for the Maine Water Utility,

WHEREAS, Wisconsin Statute §66.0811(2) allows the Board of Trustee's discretion in capping the water utility's payment in lieu of taxes to lessen the water rate on utility rate payers,

WHEREAS, this resolution supersedes Resolution 2019-03 that was adopted on February 11th, 2019,

NOW THEREFORE, BE IT RESOLVED by the Village of Maine Board of Trustees, that payment in lieu of taxes payable by the Maine Water Utility to the Village of Maine shall be zero (\$0.00) per year until revised in a subsequent resolution duly adopted by the Village Board in the future to lessen the water rate on utility rate payers effective January 1, 2025.

Adopted this 12th day of October, 2026.

VILLAGE OF MAINE

By: _____
Judith Hase, Village President

ATTEST:

By: _____
Jamie Heindl, Village Clerk

FOR OFFICE USE			
Rental Fee Amount Paid: \$		☐ Cash ☐ Check No.	
Security Deposit Amount Paid: \$		Village Official:	
Date Paid:			
Inspection Notes:			
Security Deposit Returned	Amount \$	Date:	



AMERICAN ASPHALT OF WISCONSIN

A DIVISION OF MATHY CONSTRUCTION CO. • MOSINEE, WI

PO Box 98
Mosinee, WI 54455
(715) 693-5200

americanasphaltfwi.com

EOE, including disability / vets

To:	Village of Maine	Contact:	
Address:	6111 N 44th Avenue Wausau, WI 54401	Phone:	(715) 675-5607
		Fax:	(715) 675-7144
Project Name:	Village Of Maine_N 28th Repair_Wausau	Bid Number:	23078-2026
Project Location:	5383 N 28th Ave, Wausau, WI	Bid Date:	9/22/2026

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	N 28th 1.5" Mill And Overlay- Approx: 793 SY	1.00	LS	\$17,550.00	\$17,550.00
	• Provide Traffic Control Signing And Flagging As Needed For Our Operations.				
	• Mill Existing Asphalt At A Depth Of 1.5 Inches.				
	• Apply Tack Coat Prior To Paving Surface Lift.				
	• Pave With Type LT 58-28S Asphalt Mix With Forti Fiber Compacted To An Average Thickness Of 1.5 Inches.				

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 15 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- All private utilities shall be located & marked by customer. Not responsible for repairs if not marked.
- Not responsible for damage to any concrete and/or asphalt that equipment is required to cross to access work area.
- Not responsible for reflective cracking through overlaid pavement.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

American Asphalt Of Wisconsin

Tyler Thomae

Authorized Signature:

Estimator: Tyler Thomae
(715) 350-0980
tyler.thomae@americanasphaltfwi.com

TERMS AND CONDITIONS

IOWA NOTICE OF LIEN RIGHTS

PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE IMPROVEMENT OF REAL PROPERTY MAY ENFORCE A LIEN UPON THE IMPROVED PROPERTY IF THEY ARE NOT PAID FOR THEIR CONTRIBUTIONS, EVEN IF THE PARTIES HAVE NO DIRECT CONTRACTUAL RELATIONSHIP WITH THE OWNER. THE MECHANICS' NOTICE AND LIEN REGISTRY PROVIDES A LISTING OF ALL PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS WHO HAVE POSTED A LIEN OR WHO MAY POST A LIEN UPON THE IMPROVED PROPERTY.

MICHIGAN NOTICE OF LIEN RIGHTS

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MINNESOTA NOTICE OF LIEN RIGHTS

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WISCONSIN NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with the performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface to eliminate potential cracking. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utilities/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to winter and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

IOWA DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. PURCHASER understands and agrees that the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Iowa or a court of the United States located in the State of Iowa. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one year after the cause of action occurs and that the party asserting such a legal action shall be barred from any remedy thereto.

MINNESOTA DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. The Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Minnesota or a court of the United States located in the State of Minnesota.

WISCONSIN DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation. We recommend a good quality coal tar emulsion sealer as they are impervious to gasoline and petroleum product spills.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

This written Proposal/Contract consisting of two (2) sides contains the entire Agreement and understanding between the parties, and no provision, terms, warranties, representations or promises, either expressed or implied, other than those set forth herein are binding on either party.

Zilisch Asphalt LLC

167601 Ringle Ave.
Ringle, WI 54471

Phone # 715-446-2772

PROPOSAL

Date	Proposal #
10/6/2026	8261

Customer/Address
Village of Maine 6111 N 44th Ave Wausau, WI 54401

Description	Qty	Cost	Total
1. N 28th Road Paving Including - mill off 1.5 inches, sweep clean, tack - Pave with an average thickness of 1.5 inches of hot mix - shoulder as needed	6,880	2.95	20,296.00
2. N 60th 9155- 9280 Road Paving Including - mill off 1.5 inches, sweep clean, tack - Pave with an average thickness of 1.5 inches of hot mix - shoulder as needed	4,200	2.95	12,390.00
This estimate can only be honored for 30 days.		0.00	0.00
There will be a 1.5% interest charge per month on all accounts past due.		Total	\$32,686.00

Accepted this _____ day of _____, 2026

Signature _____

Joey
Jarrod Zilisch <zilischasphalt@gmail.com>

Village of Maine request

1 message

Judith Hase <jhase@villageofmaine.org>
To: "zilischasphalt@gmail.com" <zilischasphalt@gmail.com>

Mon, Oct 5, 2026 at 4:56 PM

Hello Lisa,

- ① The Village of Maine is seeking quotes for a 1.5 mill and asphalt overlay on a small section of N 28th Ave about 750 SY and
- ② mill and asphalt overlay along with asphalt shouldering on N 60th 9155 to 9280 needs pothole overlay and asphalt
- ③ shouldering. Also, there are 8 culvert "bumps" that need milling before and after and then asphalt overlay. For a look at the three spots please reach out to Nate at 715-432-1061.

6750 sqft.



Thursday by NOON
10/8/2026

Just N of
230' manholes

1 sq yard = 9 sq feet

① N 28th width 32' x 215' = 6880 sqft.

② N 60th 9155 TO 9280 west side 6' 3" material.

③ CULVERT BUMPS
700' 4200 sqft.

SENT E-MAIL TO Z ASPHALT
10/6/26 x 8

W/ SHOULDER
WORK
GRAVEL

Joe Z. 10/6/26

Thanks,
Judith

#1 hillcrest - 22' x 18' x 1.5" (3)
300 yards west of K

#2 hillcrest - 22' x 20' x 2"
1000 ft west of 60th

#3 60th - 21' x 22' x 3.5"
3200 ft north of L

#4 60th - 22' x 20' x 3"
4600 ft north of L

#5 N 12th Ave - 17' x 22' x 2"
4600 ft north of Naugart Dr

#6 Decator Dr. 13' x 22' x 2"
3000 ft east of 44th Ave

#7 Decator - 16' x 22' x 2"

1500 ft west of 44th Ave

MINING • AGGREGATE • CONSTRUCTION • GOVERNMENTAL PRODUCTS

#8 Decator - 14' x 22' x 2"
800 ft east of 60th



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A DIVISION OF MATHY CONSTRUCTION CO. • MOSINEE, WI

PO Box 98
Mosinee, WI 54455
(715) 693-5200
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EOE, including disability / vets

To:	Village of Maine	Contact:	
Address:	6111 N 44th Avenue Wausau, WI 54401	Phone:	(715) 675-5607
		Fax:	(715) 675-7144
Project Name:	Village Of Maine_N 60th Repairs_Wausau	Bid Number:	23130-2026
Project Location:	9155 N 60th Ave, Merrill, WI	Bid Date:	10/8/2026

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	N 60th Lane Wedging- Approx: 735 SY	1.00	LS	\$18,940.00	\$18,940.00
	- Provide Traffic Control Signing And Flagging As Needed For Our Operations. - Mill Butt Joints To Achieve 1.5" Depth At Joint. - Apply Tack Coat Prior To Paving Surface Lift. - Pave Lane Wedge With Type 5MT 58-28H With Forti Fiber. - Regrade Shoulder Using 3/4" Road Base Material Where Needed.				

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 15 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Not responsible for damage to any concrete and/or asphalt that equipment is required to cross to access work area.
- Not responsible for reflective cracking through overlaid pavement.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: American Asphalt Of Wisconsin  Authorized Signature: Estimator: Tyler Thomae (715) 350-0980 tyler.thomae@americanasphaltfwi.com
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AMERICAN ASPHALT OF WISCONSIN

A DIVISION OF MATHY CONSTRUCTION CO. • MOSINEE, WI

PO Box 98
Mosinee, WI 54455
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EOE, including disability / vets

To:	Village of Maine	Contact:	
Address:	6111 N 44th Avenue Wausau, WI 54401	Phone:	(715) 675-5607
		Fax:	(715) 675-7144
Project Name:	Village Of Maine_3190 Hillcrest Patch_Wausau	Bid Number:	23134-2026
Project Location:	3190 Hillcrest Dr, Wausau, WI	Bid Date:	9/28/2026

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
10	3190 Hillcrest Dr Patch- Approx: 38 SY • Provide Traffic Control Signing And Flagging As Needed For Our Operations. • Excavate The Existing Asphalt And Subbase As Needed For Drainage And Pavement Structure. • Excess Base Material To Be Kept On Site For Other Gravel Areas. • Fine Grade, Water, And Compact The Base Material. • Pave With Type LT Asphalt Mix Compacted To An Average Thickness Of 3 Inches. • Water Valves Are To Be Located And Raised By Others Prior To Paving.	1.00	LS	\$3,465.00	\$3,465.00

Notes:

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- All private utilities shall be located & marked by customer. Not responsible for repairs if not marked.
- Not responsible for damage to any concrete and/or asphalt that equipment is required to cross to access work area.
- Water valves, manholes, etc., are not to be raised to final grade until after placement of the final binder layer.

Payment Terms:

Payment is due upon receipt of invoice.

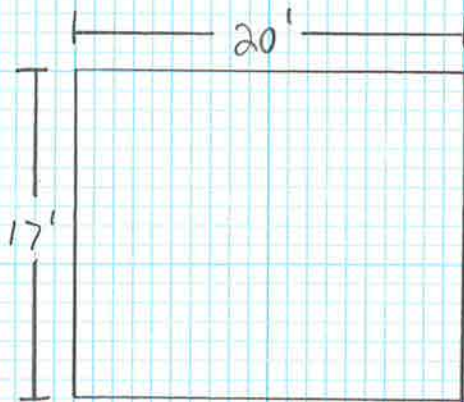
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ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: American Asphalt Of Wisconsin  Authorized Signature: Estimator: Tyler Thomae (715) 350-0980 tyler.thomae@americanasphaltfwi.com
---	--

CUSTOMER Village of Maine PROPOSAL # _____
 JOB NAME 3190 Hillcrest Dr Patch EST. TONS _____
 ADDRESS _____ CONTACT _____
 CITY _____ PHONE: HOME _____ WORK _____ CELL _____
 EMAIL _____



ITEM		QUANTITY
Exc -		
Base -		
Saw -		
Exc & Base by others:		
FINE GRADE & PAVE	INCHES	SY
Comments:		



TERMS AND CONDITIONS

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All warranties are void if payment is not made as stipulated.

IOWA DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. PURCHASER understands and agrees that the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Iowa or a court of the United States located in the State of Iowa. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one year after the cause of action occurs and that the party asserting such a legal action shall be barred from any remedy thereto.

MINNESOTA DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. The Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Minnesota or a court of the United States located in the State of Minnesota.

WISCONSIN DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation. We recommend a good quality coal tar emulsion sealer as they are impervious to gasoline and petroleum product spills.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

This written Proposal/Contract consisting of two (2) sides contains the entire Agreement and understanding between the parties, and no provision, terms, warranties, representations or promises, either expressed or implied, other than those set forth herein are binding on either party.