



# The VOICE of the VILLAGE

Hilbert, Wisconsin

July 2016

FROM THE VILLAGE BOARD--

Highlights of the July Board Meeting:

The village board approved the following:

- \*The Capacity, Management, Operations and Maintenance (CMOM) Plan.
- \*The request of Dennis DuPrey to attend the annual clerks' convention.
- \*The request from the Employee/Grievance Committee for a raise for the Deputy Clerk Treasurer position.
- \*To accept a new employee health insurance plan for 8/1/16.
- \*To proceed with plans & specs for the water tower repairs.
- \*To allow the Village Hearthstone to hold their annual car show 9/17/16.

The village received notice of the following:

- \*Receipt of quarterly street aid payment in the amount of \$13,658.69
- \*Final cost report for the annual spring clean event. Total net cost was \$805.39.
- \*Notice of 2017 contribution rate for the Wisconsin Retirement System. Total contributions is 13.6% or 6.8% each for employees and employer.
- \*The condition of budgets for all funds as of 6/30/16.

## 2015 Audit Report

The auditors presented the 2015 audit report for the village. The auditors issued an unmodified opinion, which means that it fairly states the village's financial status as of 12/31/15. He noted that we have about a year's worth of fund balance which puts us in strong financial shape. He stated that we also have a healthy balance in our capital improvements fund for future capital expenditures. He stated that you don't always see this. It is the preferred way to operate by planning and setting monies aside instead of always borrowing. It is the most fiscal responsible way to operate. He lastly stated that we have satisfied all federal requirements in regards to our clean water fund loan for the wastewater treatment plant upgrade.

## Upcoming Events

- \*Voices of Peace Gospel Fest- August 19<sup>th</sup> and 20<sup>th</sup> at the Hilbert Civic Park.
- \*Annual Cheesehead Run 5K & Half Marathon- August 20<sup>th</sup> at the Village Centre on Main Street.
- \*Hilbert Fire Department End of Summer Celebration- August 27<sup>th</sup> at Hilbert Civic Park.

## Tee-Ball Sign Up

The Hilbert Athletic Association will be once again running a Tee-Ball program this summer! Sign up is Saturday, July 16<sup>th</sup> anytime between 9:30 a.m. – 10:30 a.m. at the Hilbert Civic Park Ballfield. This program is for children ages 4 – 7. If you have any questions, please contact Jesse Dohr at 920-740-4121.

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Next Regular Board Meeting, Monday, August 8, 2016, 7 p.m.

Board of Review, August 1, 2016 beginning at 6:30 p.m. Primary Election, August 9, 2016

Village of Hilbert Website: [www.villageofhilbert.com](http://www.villageofhilbert.com)

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