

DATED: 10-23-24

**NOTICE TO RESIDENTS OF THE
VILLAGE OF WONEWOC**

There will be a regular meeting of the Wonewoc Village Board at the Village Hall in the Village of Wonewoc at 6:00 p.m. 10-23-24.

Teleconferencing call-in is available: Public & trustees must register with the village at 608-464-3114, 24 hours before the board meeting.

Call-in phone number: 608-489-1103, Code 449403

Registered: None

AGENDA

Roll Call

Remote trustee(s) participation:

Bills and Vouchers

Minutes of Previous Meeting

Public Comment

Police Report

Finance Report

Library Report

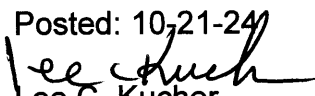
1. Discuss and possibly take action to approve hosting the Wonewoc 4H Club 5K Walk-Run. (Approve or Deny) Lori Stokes
2. Discuss and possibly take action to approve the surrender of Ridge Revels Liquor License dba Double R Bar & Grill LLC contingent on a successful closing. (Approve or Deny) Don Hubele
3. Discuss and possibly take action to approve the Liquor License Application of Mike Downing Jr. dba Cracker Jax Bar & Grill LLC (Approve or Deny) Don Hubele
4. Discuss and possibly take action to revise/remove Ordinance 2023-02 Section II. (E) of Section 5.03.41 of the Code of Ordinances (E) Standby Service. (Approve or Deny) Don Hubele
5. Discuss and possibly take action to change the village board meeting dates as follows:
November 27, 2024, to November 20, 2024
December 25, 2024, to December 18, 2024
(Approve or Deny) Don Hubele
6. Discuss and possibly take action to approve USDA Draw Number 2022-29. (Approve or Deny) Matt Schmidt
7. Discuss and possibly take action to implement a policy to include documentation for any agenda item references documentation when sending the agenda to the village trustees, (Approve or Deny) Tonia Schumann
8. Discuss and possibly take action to appoint two trustees to assist in the response to a PSC water meter complaint registered by Julie Ott and Michelle Noel. (Approve or Deny) Matt Schmidt
9. Discuss and possibly take action to approve the F'25 General Fund Budget. (Approve or Deny) Don Hubele/Lori Stokes

Committee Reports:

/s/Don Hubele
Don Hubele
Village President

Any person who has a qualifying disability as defined by the Americans With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Village Administrator at (608) 464-3114, 200 West Street, Wonewoc, Wisconsin, at least twenty-four hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

Posted: 10/21-24/


Lee C. Kucher
Administrator

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
ADSRUS									
3687	ADSRUS	133569	PLACEMAT AD CLUB CHA	09/24/2024	120.00	120.00	10/18/2024		025511360
Total ADSRUS:					120.00	120.00			
ALEXANDER, KARLA									
3887	ALEXANDER, KARLA	10-7-24	UTILITY REFUND	10/07/2024	27.46	27.46	10/07/2024		1013101
Total ALEXANDER, KARLA:					27.46	27.46			
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	9-19-24	2664940000	09/19/2024	15.38	15.38	10/01/2024		015161191
124	ALLIANT ENERGY/WP&L	9-19-24	9832050000	09/19/2024	10.17	10.17	10/01/2024		015342190
124	ALLIANT ENERGY/WP&L	9-19-24	0357330000	09/19/2024	14.22	14.22	10/01/2024		058000856
124	ALLIANT ENERGY/WP&L	9-19-24	1497730000	09/19/2024	14.22	14.22	10/01/2024		025511230
124	ALLIANT ENERGY/WP&L	9-19-24	2195740000	09/19/2024	37.34	37.34	10/01/2024		015600190
124	ALLIANT ENERGY/WP&L	9-19-24	5180510000	09/19/2024	21.74	21.74	10/01/2024		015431190
124	ALLIANT ENERGY/WP&L	9-19-24	8339410000	09/19/2024	27.85	27.85	10/01/2024		015342190
124	ALLIANT ENERGY/WP&L	9-27-24	846682000	09/24/2024	95.37	95.37	10/07/2024		015342190
124	ALLIANT ENERGY/WP&L	9-3-24	8643830000	09/03/2024	50,800.28	50,800.28	10/01/2024		035000545
Total ALLIANT ENERGY/WP&L:					51,036.57	51,036.57			
AMAZON CAPITAL SERVICES									
3347	AMAZON CAPITAL SERVI	1RYN-WK1H-F	BOOKS	10/01/2024	485.83	485.83	10/18/2024		025511195
Total AMAZON CAPITAL SERVICES:					485.83	485.83			
BORDER STATES ELECTRIC SUPPLY									
3487	BORDER STATES ELECT	929211135	UP-GRADE LINE MATERIA	10/10/2024	555.25	555.25	10/15/2024		035000572
Total BORDER STATES ELECTRIC SUPPLY:					555.25	555.25			
BRIGHTSPEED									
3828	BRIGHTSPEED	9-21-24	301319820	09/21/2024	89.73	89.73	10/07/2024		015600190
3828	BRIGHTSPEED	9-21-24	301319676	09/21/2024	84.47	84.47	10/07/2024		015161190
3828	BRIGHTSPEED	9-21-24	301319378	09/21/2024	90.14	90.14	10/07/2024		015141190
3828	BRIGHTSPEED	9-21-24	301319297	09/21/2024	101.90	101.90	10/07/2024		058000856
3828	BRIGHTSPEED	9-21-24	301319241	09/21/2024	77.01	77.01	10/07/2024		049000930
3828	BRIGHTSPEED	9-21-24	301319756	09/21/2024	218.71	218.71	10/07/2024		025511200
3828	BRIGHTSPEED	9-21-24	301217723	09/21/2024	10.55	10.55	10/07/2024		015161190
3828	BRIGHTSPEED	9-21-24	301319418	09/21/2024	35.00	35.00	10/07/2024		015211182
3828	BRIGHTSPEED	9-21-24	301319051	09/21/2024	174.25	174.25	10/07/2024		015161190
Total BRIGHTSPEED:					881.76	881.76			
BRUMMEYER, THOMAS									
3868	BRUMMEYER, THOMAS	10-15-24	OFFICE SUPPLIES	10/15/2024	11.55	11.55	10/15/2024		015211310
Total BRUMMEYER, THOMAS:					11.55	11.55			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
CARDMEMBER SERVICE									
3135	CARDMEMBER SERVICE	9-10-24	MISC	09/10/2024	34.63	34.63	10/01/2024		015141190
Total CARDMEMBER SERVICE:					34.63	34.63			
CITY OF ELROY									
3747	CITY OF ELROY	202409186463	ASSIST WONEWOC ELEC	09/18/2024	1,137.36	1,137.36	10/07/2024		039000923
Total CITY OF ELROY:					1,137.36	1,137.36			
CITY OF NEW LISBON									
3878	CITY OF NEW LISBON	3484	ASSIST WONEWOC ELEC	09/09/2024	1,071.10	1,071.10	10/01/2024		039000923
Total CITY OF NEW LISBON:					1,071.10	1,071.10			
CORE & MAIN LP									
3642	CORE & MAIN LP	V620992	MISC WATER MAIN MTLS	09/12/2024	45.00	45.00	10/01/2024		046000651
3642	CORE & MAIN LP	V646612	MISC WATER MAIN MTLS	09/17/2024	267.87	267.87	10/01/2024		046000651
3642	CORE & MAIN LP	V676039	MISC WATER MAIN MTLS	09/20/2024	463.23	463.23	10/07/2024		046000651
Total CORE & MAIN LP:					776.10	776.10			
CTLABORATORIES									
2819	CTLABORATORIES	10-4-24	TESTING WATER	10/04/2024	40.00	40.00	10/15/2024		046000641
2819	CTLABORATORIES	10-4-24	LABORATORY TESTS--SLU	10/04/2024	1,077.00	1,077.00	10/15/2024		058000828
2819	CTLABORATORIES	189618	TESTING SLUDGE	10/03/2024	525.00	525.00	10/15/2024		058000828
Total CTLABORATORIES:					1,642.00	1,642.00			
DEMCO, INC									
405	DEMCO, INC	7550043	LIBRARY FURNITURE	10/10/2024	140.73	140.73	10/18/2024		025511310
Total DEMCO, INC:					140.73	140.73			
DIGGERS HOTLINE, INC									
2722	DIGGERS HOTLINE, INC	240 9 52301	TICKETS	09/30/2024	113.43	113.43	10/15/2024		039000938
Total DIGGERS HOTLINE, INC:					113.43	113.43			
E O JOHNSON COMPANY									
2935	E O JOHNSON COMPANY	INV1609761	VILLAGE HALL COPY MAC	09/13/2024	3.53	3.53	10/01/2024		015161190
Total E O JOHNSON COMPANY:					3.53	3.53			
EFTPS									
2746	EFTPS	10-7-24	PAYROLL TAXES	10/07/2024	4,394.56	4,394.56	10/07/2024		0121311
Total EFTPS:					4,394.56	4,394.56			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	10-15-24	HEALTH INSURANCE	10/15/2024	15,192.62	15,192.62	10/15/2024		0121325
Total EMPLOYEE TRUST FUNDS:					15,192.62	15,192.62			
GEIER HOMAR & ROY LLP									
3471	GEIER HOMAR & ROY LL	13098	GENERAL	10/11/2024	2,018.00	2,018.00	10/15/2024		016000190

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total GEIER HOMAR & ROY LLP:					2,018.00	2,018.00			
GENERAL ENGINEERING COMPANY									
3287	GENERAL ENGINEERING	10-8-24	BUILDING PERMITS	10/08/2024	1,970.50	1,970.50	10/15/2024		015950190
3287	GENERAL ENGINEERING	9-16-24	BUILDING PERMITS	09/16/2024	721.00	721.00	10/01/2024		015950190
Total GENERAL ENGINEERING COMPANY:					2,691.50	2,691.50			
HARTJE FARM, HOME & TIRE CENT.									
811	HARTJE FARM, HOME &	9-30-24	MISC SUPPLIES	09/30/2024	10.78	10.78	10/07/2024		015431190
Total HARTJE FARM, HOME & TIRE CENT.:					10.78	10.78			
HAWKINS, INC									
2928	HAWKINS, INC	6873101	SEWER CHEMICALS	09/26/2024	160.42	160.42	10/07/2024		058000827
Total HAWKINS, INC:					160.42	160.42			
HERRITZ, TOM									
3889	HERRITZ, TOM	10-7-24	UTILITY REFUND	10/07/2024	7.22	7.22	10/07/2024		1013101
Total HERRITZ, TOM:					7.22	7.22			
HILLSBORO COUNTY MARKET									
3783	HILLSBORO COUNTY MA	9-30-24	MISC SUPPLIES	09/30/2024	45.19	45.19	10/15/2024		015700190
Total HILLSBORO COUNTY MARKET:					45.19	45.19			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	10-1-24	ELECTRIC INTERNET	10/01/2024	19.98	19.98	10/07/2024		039000929
3825	HILLSBORO TELEPHONE	10-1-24	GENERAL INTERNET	10/01/2024	20.00	20.00	10/07/2024		015141190
3825	HILLSBORO TELEPHONE	10-1-24	SEWER INTERNET	10/01/2024	19.98	19.98	10/07/2024		058000840
3825	HILLSBORO TELEPHONE	10-1-24	WATER INTERNET	10/01/2024	19.98	19.98	10/07/2024		049000929
Total HILLSBORO TELEPHONE COMPANY:					79.94	79.94			
HOLLOWAY APPRAISAL SERVICE									
3732	HOLLOWAY APPRAISAL	1211	3/3 REVALUATION CONTR	10/03/2024	5,400.00	5,400.00	10/15/2024		015900110
Total HOLLOWAY APPRAISAL SERVICE:					5,400.00	5,400.00			
JR ROEHLING & SONS									
3676	JR ROEHLING & SONS	8933	ROADS & STREETS REPAI	08/29/2024	715.88	715.88	10/01/2024		015431190
3676	JR ROEHLING & SONS	8977	GRAVE OPENING - LUTE &	09/30/2024	200.00	200.00	10/07/2024		065491170
Total JR ROEHLING & SONS:					915.88	915.88			
JUNEAU COUNTY HIGHWAY DEPT.									
927	JUNEAU COUNTY HIGHW	6801	ROAD SIGNS	08/17/2024	24.28	24.28	10/07/2024		015431190
Total JUNEAU COUNTY HIGHWAY DEPT.:					24.28	24.28			
KIM DEARTH									
3457	KIM DEARTH	10-18-24	MILEAGE	10/18/2024	141.37	141.37	10/18/2024		025511330

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total KIM DEARTH:					141.37	141.37			
LEE KUCHER									
3245	LEE KUCHER	10-14-24	MILEAGE	10/14/2024	288.12	288.12	10/14/2024		015142190
Total LEE KUCHER:					288.12	288.12			
MAVEN COMPUTERS LLC									
3872	MAVEN COMPUTERS LL	1067	OFFICE 365 SUITE - ELEC	10/15/2024	25.00	25.00	10/15/2024		039000929
3872	MAVEN COMPUTERS LL	1067	OFFICE 365 SUITE - GENE	10/15/2024	25.00	25.00	10/15/2024		015141190
3872	MAVEN COMPUTERS LL	1067	OFFICE 365 SUITE - POLIC	10/15/2024	25.00	25.00	10/15/2024		015211200
3872	MAVEN COMPUTERS LL	1067	OFFICE 365 SUITE - SEWE	10/15/2024	25.00	25.00	10/15/2024		058000840
3872	MAVEN COMPUTERS LL	1067	OFFICE 365 SUITE - WATE	10/15/2024	25.00	25.00	10/15/2024		049000929
Total MAVEN COMPUTERS LLC:					125.00	125.00			
MICROMARKETING									
3722	MICROMARKETING	959699	LARGE PRINT BOOKS	07/30/2024	37.00	37.00	10/18/2024		025511195
3722	MICROMARKETING	963977	LARGE PRINT BOOKS	09/24/2024	58.50	58.50	10/18/2024		025511195
3722	MICROMARKETING	965281	LARGE PRINT BOOKS	10/08/2024	35.95	35.95	10/18/2024		025511195
3722	MICROMARKETING	965810	AUDIO BOOKS	10/15/2024	48.39	48.39	10/18/2024		025511195
Total MICROMARKETING:					179.84	179.84			
MILLER CLASSICS									
3875	MILLER CLASSICS	341462	CANOE LANDING PORTAP	09/23/2024	140.00	140.00	10/01/2024		015710190
Total MILLER CLASSICS:					140.00	140.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	10-7-24	TOM BRUMMEYER DEFER	10/07/2024	755.33	755.33	10/09/2024		0121328
Total NORTH SHORE BANK:					755.33	755.33			
OTIS ELEVATOR COMPANY									
3559	OTIS ELEVATOR COMPA	100401680871	SERVICE CONTRACT	10/01/2024	3,046.80	3,046.80	10/07/2024		025511231
3559	OTIS ELEVATOR COMPA	F10000170337	SERVICE CONTRACT	05/22/2024	95.00	95.00	10/18/2024		025511231
Total OTIS ELEVATOR COMPANY:					3,141.80	3,141.80			
OTT REVOCABLE TRUST									
3888	OTT REVOCABLE TRUST	10-7-24	UTILITY REFUND	10/07/2024	65.76	65.76	10/07/2024		1013101
Total OTT REVOCABLE TRUST:					65.76	65.76			
POSTMASTER									
1611	POSTMASTER	10-14-24	POSTAGE STAMPS	10/14/2024	18.25	18.25	10/14/2024		058000840
1611	POSTMASTER	10-14-24	POSTAGE STAMPS	10/14/2024	18.25	18.25	10/14/2024		015154310
1611	POSTMASTER	10-14-24	POSTAGE STAMPS	10/14/2024	18.25	18.25	10/14/2024		039000929
1611	POSTMASTER	10-14-24	POSTAGE STAMPS	10/14/2024	18.25	18.25	10/14/2024		049000929
1611	POSTMASTER	9-30-24	UTILITY POSTAGE	09/30/2024	24.34	24.34	10/01/2024		039000929
1611	POSTMASTER	9-30-24	UTILITY POSTAGE	09/30/2024	24.34	24.34	10/01/2024		049000929
1611	POSTMASTER	9-30-24	UTILITY POSTAGE	09/30/2024	24.32	24.32	10/01/2024		058000840
Total POSTMASTER:					146.00	146.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	10-18-24	MISC	10/18/2024	141.85	141.85	10/18/2024		025511310
3491	PUBLIC LIBRARY GENER	10-18-24	MAGAZINE	10/18/2024	89.99	89.99	10/18/2024		025511320
3491	PUBLIC LIBRARY GENER	10-18-24	WLA	10/18/2024	450.00	450.00	10/18/2024		025511400
3491	PUBLIC LIBRARY GENER	10-18-24	CARPET CLEANING	10/18/2024	1,242.00	1,242.00	10/18/2024		025511350
Total PUBLIC LIBRARY GENERAL FUND:					1,923.84	1,923.84			
PUBLIC SERVICE COMM OF WISC									
2788	PUBLIC SERVICE COMM	RA25-I-06760	ASSESSMENT OF GROSS	09/27/2024	1,220.03	1,220.03	10/07/2024		039000928
Total PUBLIC SERVICE COMM OF WISC:					1,220.03	1,220.03			
QUILL CORPORATION									
1708	QUILL CORPORATION	40716745	PARK SUPPLIES	09/23/2024	135.74	135.74	10/07/2024		015700190
1708	QUILL CORPORATION	40774504	PARK SUPPLIES	09/26/2024	69.99	69.99	10/07/2024		015700190
Total QUILL CORPORATION:					205.73	205.73			
SEERA									
3247	SEERA	10-15-24	ENERGY FEES - WMWLD "	10/15/2024	269.11	269.11	10/15/2024		0325310
Total SEERA:					269.11	269.11			
SPEE DEE									
3657	SPEE DEE	1115058	TREATMENT PLANT SAMP	09/28/2024	126.48	126.48	10/15/2024		058000828
Total SPEE DEE:					126.48	126.48			
T & R ELECTRIC									
2012	T & R ELECTRIC	179425	TRANSFORMER - EXTRA	09/13/2024	3,810.73	3,810.73	10/15/2024		035000572
Total T & R ELECTRIC:					3,810.73	3,810.73			
TOWN & COUNTRY SANITATION									
2870	TOWN & COUNTRY SANI	10-1-24	GARBAGE SERVICE	10/01/2024	2,651.03	2,651.03	10/15/2024		015461190
2870	TOWN & COUNTRY SANI	10-1-24	RECYCLING SERVICE	10/01/2024	1,133.44	1,133.44	10/15/2024		015461190
2870	TOWN & COUNTRY SANI	10-1-24	RECYCLING TONAGE FEE	10/01/2024	364.80	364.80	10/15/2024		015461190
Total TOWN & COUNTRY SANITATION:					4,149.27	4,149.27			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	1490057625	MATS ONLY	10/04/2024	96.37	96.37	10/07/2024		015800190
Total UNIFIRST CORPORATION:					96.37	96.37			
USA BLUEBOOK									
2947	USA BLUEBOOK	INV00484857	PAINT	09/16/2024	233.89	233.89	10/07/2024		015431190
Total USA BLUEBOOK:					233.89	233.89			
WESCO DISTRIBUTION									
3869	WESCO DISTRIBUTION	398214	ELECTRIC METERS	05/20/2024	2,229.76	2,229.76	10/06/2024		035000572
3869	WESCO DISTRIBUTION	399640	ELECTRIC METERS	05/23/2024	1,946.44	1,946.44	10/06/2024		035000572
3869	WESCO DISTRIBUTION	399640	ELECTRIC METERS	05/23/2024	62.65	62.65	10/06/2024		035000572

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total WESCO DISTRIBUTION:					4,238.85	4,238.85			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	10-6-24	sales tax payment	10/06/2024	3,513.05	3,513.05	10/06/2024		0121611
Total WI DEPARTMENT OF REVENUE:					3,513.05	3,513.05			
WI EFTPS									
2747	WI EFTPS	9-30-24	STATE PAYROLL TAXES	09/30/2024	1,477.81	1,477.81	10/01/2024		0121312
Total WI EFTPS:					1,477.81	1,477.81			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	9-30-24	FLUORIDE TESTING	09/30/2024	29.00	29.00	10/07/2024		049000923
Total WI STATE LABORATORY OF HYGIENE:					29.00	29.00			
WILDENRADT, DEAN									
3880	WILDENRADT, DEAN	10-15-24	CONTRACT MOWING	10/15/2024	81.25	81.25	10/15/2024		015700190
3880	WILDENRADT, DEAN	10-2-24	CONTRACT MOWING	10/02/2024	62.50	62.50	10/07/2024		015700190
3880	WILDENRADT, DEAN	9-19-24	CONTRACT MOWING	09/19/2024	87.50	87.50	10/01/2024		015700190
3880	WILDENRADT, DEAN	9-30-24	CONTRACT MOWING	09/30/2024	125.00	125.00	10/01/2024		015700190
Total WILDENRADT, DEAN:					356.25	356.25			
WISCONSIN LIBRARY ASSOCIATION									
3890	WISCONSIN LIBRARY AS	21572	MEMBERSHIP	10/07/2024	147.69	147.69	10/18/2024		025511400
Total WISCONSIN LIBRARY ASSOCIATION:					147.69	147.69			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	10-15-24	WRS Retirement	10/15/2024	3,662.05	3,662.05	10/15/2024		0121321
Total WISCONSIN RETIREMENT SYSTEM:					3,662.05	3,662.05			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	10-9-24	EQUIPMENT REPLACEME	10/09/2024	976.71	976.71	10/09/2024		017010190
2713	WONEWOC AREA FIRE	8-2-24	TRANSFORMER FIRE 104	08/02/2024	165.00	165.00	10/07/2024		035000573
2713	WONEWOC AREA FIRE	9-30-24	ASSOCIATION DUES	09/30/2024	4,684.81	4,684.81	10/01/2024		015240190
Total WONEWOC AREA FIRE & AMBULANCE:					5,826.52	5,826.52			
WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	10-15-24	52533101	10/15/2024	550.21	550.21	10/15/2024		015710190
2349	WONEWOC UTILITIES	10-15-24	52573101	10/15/2024	22.61	22.61	10/15/2024		015700190
2349	WONEWOC UTILITIES	10-15-24	2237000	10/15/2024	26.68	26.68	10/15/2024		058000856
2349	WONEWOC UTILITIES	10-15-24	5265700	10/15/2024	24.00	24.00	10/15/2024		039000930
2349	WONEWOC UTILITIES	10-15-24	2222000	10/15/2024	1,287.63	1,287.63	10/15/2024		015600190
2349	WONEWOC UTILITIES	10-15-24	5113200	10/15/2024	439.57	439.57	10/15/2024		015161191
2349	WONEWOC UTILITIES	10-15-24	3283500	10/15/2024	162.80	162.80	10/15/2024		015431190
2349	WONEWOC UTILITIES	10-15-24	5267500	10/15/2024	709.02	709.02	10/15/2024		025511210
2349	WONEWOC UTILITIES	10-15-24	5267500	10/15/2024	136.65	136.65	10/15/2024		025511220
2349	WONEWOC UTILITIES	10-15-24	6124100	10/15/2024	12.44	12.44	10/15/2024		058000856
2349	WONEWOC UTILITIES	10-15-24	5109500	10/15/2024	12.00	12.00	10/15/2024		015431190
2349	WONEWOC UTILITIES	10-15-24	6136000	10/15/2024	12.00	12.00	10/15/2024		015431190
2349	WONEWOC UTILITIES	10-15-24	5271007	10/15/2024	26.68	26.68	10/15/2024		035000562

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
2349	WONEWOC UTILITIES	10-15-24	5260501	10/15/2024	22.81	22.81	10/15/2024		015700190
2349	WONEWOC UTILITIES	10-15-24	2237500	10/15/2024	110.10	110.10	10/15/2024		015700190
2349	WONEWOC UTILITIES	10-15-24	7326000	10/15/2024	197.73	197.73	10/15/2024		046000622
2349	WONEWOC UTILITIES	10-15-24	6124000	10/15/2024	1,245.62	1,245.62	10/15/2024		058000856
2349	WONEWOC UTILITIES	10-15-24	7326300	10/15/2024	298.66	298.66	10/15/2024		015342190
2349	WONEWOC UTILITIES	10-15-24	52553103	10/15/2024	13.13	13.13	10/15/2024		015700190
2349	WONEWOC UTILITIES	10-15-24	52593101	10/15/2024	12.00	12.00	10/15/2024		015700190
2349	WONEWOC UTILITIES	10-15-24	5106800	10/15/2024	12.00	12.00	10/15/2024		039000930
2349	WONEWOC UTILITIES	10-15-24	7326200	10/15/2024	1,177.39	1,177.39	10/15/2024		015342190
Total WONEWOC UTILITIES:					6,511.73	6,511.73			
WONEWOC-CENTER SCHOOLS									
2323	WONEWOC-CENTER SC	9-30-24	MOBILE HOME TAXES	09/30/2024	71.30	71.30	10/01/2024		0141140
Total WONEWOC-CENTER SCHOOLS:					71.30	71.30			
Grand Totals:					131,830.61	131,830.61			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

DATED: 9-25-24

**NOTICE TO RESIDENTS OF THE
VILLAGE OF WONEWOC**

There was a regular meeting of the Wonewoc Village Board at the Village Hall in the Village of Wonewoc at 6:00 p.m. 9-25-24.

Teleconferencing call-in is available: Public & trustees must register with the village at 608-464-3114, 24 hours before the board meeting.

Call-in phone number: 608-489-1103, Code 449403

Registered: None

MINUTES

Roll Call Matt Schmidt - Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y, Mike Roraff - Y, Josh Roehling - Y, Don Hubele - Y

Remote trustee(s) participation: None

Bills and Vouchers: Motion to accept by Roraff, 2nd by Kucher - passed

Minutes of Previous Meeting: Motion to accept by Roraff, 2nd by Schmidt - passed

1. Motion to approve diagonal parking on the south side of Lary Street and no parking on the north side by Schmidt, 2nd by Kucher - passed
2. Motion to approve USDA Draw Number 2022-28 by Roraff, 2nd by Schmidt - passed
3. Discuss and possibly take action to close Washington Street from N. East Street to Center Street on 10-5-24 for Heritage Market Customer Appreciation Day – Action item withdrawn.
4. Motion to approve hiring a Part Time police officer (s) not to exceed 450 hours at \$20.00 per hour by Kucher, 2nd by Stokes - passed
5. Motion to approve hiring Richards-Bria Law Office to represent the Village of Wonewoc in Municipal Court issues by Schmidt, 2nd by Kucher - passed
6. Motion to approve Ordinance 2024-01 revising SECTION I, Section 9.02(E) & (F) of the Code of Ordinances and SECTION II, Section 9.02.10 of the Code of Ordinances by Roehling, 2nd by Schmidt – passed
7. Motion to approve Ordinance 2024-04 Sewer Meter Rate Charges by Schmidt, 2nd by Roraff: Roll call vote – Schmidt – Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y, Mike Roraff - Y, Josh Roehling - Y, Don Hubele - Y
8. Motion to approve Ruth Schmidt to the Public Library Board by Schumann, 2nd by Kucher - passed
9. Motion to go into Closed Session: Discussion of Employee Wages and Benefits, Pursuant to State Statue 19.85 (1) (c), Considering Employment, Promotion, Compensation or Performance Evaluation over which the Governmental Body has Jurisdiction or Exercise Responsibility by Schmidt, 2nd by Roraff - passed
10. Motion to go back into Open Session by Roraff, 2nd by Kucher – passed
11. Motion to increase Damian Pasch's salary to \$44/hr effective 9-23-24 by Roraff, 2nd by Stokes: Roll call vote - Schmidt – Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y, Mike Roraff - Y, Josh Roehling - Y, Don Hubele - Y
12. Motion to adjourn at 8:15pm by Schmidt, 2nd by Kucher - passed

Lee C. Kucher
Administrator

ORDINANCE NO. 2023 - 02

AN ORDINANCE TO CREATE SECTIONS 5.04.08 AND 5.04.41(E) OF THE CODE OF ORDINANCES OF THE VILLAGE OF WONEWOC, WISCONSIN TO COMPEL CONNECTION TO THE VILLAGE WATER SYSTEM AND CHARGE FOR STANDBY WATER SERVICE

WHEREAS, the Village of the Wonewoc has the general authority to act for the good order of the Village and for the health, safety, welfare and convenience of the public; and

WHEREAS, the Village of the Wonewoc desires to require compulsory connection to the Village's watermain and to charge for standby water service.

NOW, THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Wonewoc, Juneau County, Wisconsin, as follows:

SECTION I. Section 5.04.08 of the Code of Ordinances, Village of Wonewoc, Wisconsin, entitled "Compulsory Connection to Village Water System", is hereby created and shall read as follows:

Section 5.04.08 Compulsory Connection to Village Water System

- (A) **When Required.** Whenever a watermain becomes available to any house, building or property used for any purpose, including but not limited to human occupancy, employment, or recreation, the owner is hereby required to, at the owner's expense, connect the house, building, or property to such main in the manner prescribed by law and in accordance with the Village's ordinances, except the Village Board may defer connection to such watermain for those properties which have existing wells whose construction was permitted by the Village of Wonewoc, but such deferment shall not exceed five (5) years from date of installation of such watermain.
- (B) **Notice.** Whenever, in accordance with this Section, a connection is required, the Village shall notify the owner in writing by registered mailed addressed to the last known address of the owner. The Notice shall require connection to the watermain in the manner prescribed by law and in accordance with the Village's ordinances within 180 days of the date of the Notice.
- (C) **Village May Cause Connection at Expense of Owner.** If the owner fails, neglects, or refuses to comply with the Notice of the Village within 180 days of the date of the Notice, the proper committee of the Village Board shall direct the connection to the watermain be made and the cost of so

doing shall be assessed as a special tax against the real estate and shall be collected in the same manner as other taxes.

SECTION II. Subsection (E) of Section 5.03.41 of the Code of Ordinances, Village of Wonewoc, Wisconsin, is hereby created and shall read as follows:

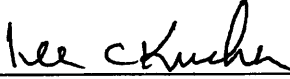
- (E) **Standby Service.** A standby charge shall apply to each lot or equivalent parcel of land for which water system facilities are available but are not connected.
- (1) An equivalent parcel of land shall be each full 100 feet where unplatted. An isolated parcel of less than 100 feet shall be equivalent to a lot.
 - (2) Where more than one lot or equivalent is used as a unit and a customer is connected, the total charge for water service to such customer shall be not less than the standby charge applicable to the several lots.
 - (3) Rates. The rate shall be \$ per month or \$ per quarter.

SECTION III. This ordinance shall take effect upon passage and publication as required by law.

APPROVED:


Donald Hubele, Village President

ATTEST:


Lee C. Kucher, Village Clerk

Adopted: June 28, 2023
Posted: June 28, 2023.

NOTICE OF NEWLY ENACTED ORDINANCE

Please take notice that the Village of Wonewoc enacted Ordinance 2023-02 on June 28, 2023. This Ordinance creates sections 5.04.08 and 5.04.41(E) of the Code of Ordinances of the Village of Wonewoc, Wisconsin to compel connection to the Village water system and charge for standby water service.

The full text of Ordinance 2023-02 may be obtained from the Village Clerk, Village of Wonewoc, 200 West Street, Wonewoc, WI 53968. Ph: 608-464-3114.

Lee Kucher

From: Wislaw <tim@wislaw.net>
Sent: Wednesday, October 16, 2024 4:00 PM
To: Lee Kucher
Subject: Re: Village of Wonewoc - standby rate
Attachments: Signed 2023-02 Water System.pdf

Hi Lee,

We can do the formatting, but we still need the substance. We first need to know what the Village's stand-by rate will be so we can put that in the ordinance for the Board to approve or deny. And as we discussed previously, the stand by rate needs to be based on a reasonable cost share of the water utility's expenses for the mains in the street for those properties that don't have service (and not other water utility costs). Because the stand-by rate will need to be included into the water rate tariff (and subject to PSC review) the rate cannot just be an arbitrary number.

After discussing this last week, it was my understanding that you did not think it was worth the effort given the limited handful of properties that would be subject to the stand-by rate. Yet if the Village wants to do that, the utility needs to first formulate how that stand-by rate will be reasonably calculated so it passes legal muster.

Timothy M. Homar
GEIER HOMAR & ROY, LLP
tim@wislaw.net
608-370-7175
Fax: 866-282-1449
635 Water Street
P.O. Box 458
Sauk City, WI 53583

On Oct 11, 2024, at 7:23 AM, Lee Kucher <lkucher@wonewocwi.gov> wrote:

Tim – attached is the ordinance that refers to the Standby Fee which had no amount listed for the fee. Can you put this ordinance back into the proper format so we can Approve or Deny the revision??

Lee C. Kucher
Administrator
200 West Street
P.O. Box 37
Wonewoc, WI 53968

Phone 608-464-3114
Fax 608-464-7425
Email lkucher@wonewocwi.gov

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022-29

Date: 10-23-24

Owner: Village of Wonewoc

Project: WWTF Up-Grade 2022

Payee	Description	Invoice #	Amount
Staab Construction	Pay Application 15	#15	\$ 744,903.00
Visu-Sewer	Pay Application 5	#5	\$ 24,074.90
MSA	Construction Observation	009024	\$ 19,326.66
Village of Wonewoc	USDA Deposit Adjustment	9-18-24	\$ 1,500.00
Total Funds Expended for Period			\$ 789,804.56

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	\$ 789,804.56
Total Sources of Funds:	\$ 789,804.56

USDA Rural Development concurs with payment of the preceding invoices and amounts, provided that the conditions outlined in the Letter of Conditions and, any amendments to the Letter of Conditions that may follow, are met. Additionally, the State Office Loan Closing Instructions and Office of General Counsel Closing Instructions must be completed prior to the advance of USDA RUS Loan Funds and RUS Grant Funds.



Applicant
Administrator

Title
10-23-24

Date

Rural Development

Title

Date

VILLAGE OF WONEWOC
GENERAL FUND
BUDGET SUMMARY
2025

	Budget <u>2024</u>	Estimated <u>2024</u>	Budget <u>2025</u>
REVENUES			
Local tax levy	\$ 214,493	\$ 214,397	\$ 214,493
Other taxes	\$ 61,861	\$ 62,010	\$ 61,913
Intergovernmental	\$ 340,670	\$ 337,004	\$ 339,090
Licenses and permits	\$ 9,471	\$ 13,475	\$ 9,448
Fines, forfeitures and penalties	\$ 800	\$ 414	\$ 400
Public charges for services	\$ 27,600	\$ 32,496	\$ 28,160
Interest income	\$ 800	\$ 933	\$ 800
Miscellaneous revenues	\$ 6,000	\$ 11,321	\$ 6,000
Debt Proceeds	\$ 3,000	\$ -	\$ -
Total Revenues	\$ 664,695	\$ 672,050	\$ 660,304
EXPENDITURES			
Current			
General government	\$ 106,326	\$ 101,284	\$ 98,944
Public safety	\$ 197,573	\$ 165,399	\$ 194,408
Public works	\$ 169,605	\$ 172,418	\$ 175,654
Leisure activities	\$ 86,002	\$ 82,365	\$ 68,783
Capital outlay	\$ -	\$ -	\$ -
Debt Service			
Principal retirement	\$ -	\$ -	\$ 16,000
Fire Association Equipment Fund	\$ 11,721	\$ 11,721	\$ 11,721
Interest	\$ -	\$ -	\$ 1,325
Total Expenditures	\$ 571,227	\$ 533,186	\$ 566,835
 Excess (deficiency) of revenues over expenditures	 \$ 93,468	 \$ 138,864	 \$93,468
OTHER EXPENSE SOURCES (USES)			
Transfer to library fund/cemetery	\$ 93,468	\$ 93,468	\$ 93,468
 Total Expenses	 \$ 664,695	 \$ 626,654	 \$ 660,303
 Excess (deficiency) of revenues and other sources over expenditures and other uses	 \$0	 \$7,026	 \$0

A complete copy of the Village of Wonewoc budget is available for inspection at the Wonewoc Village Hall. A public hearing on proposed budget will be held on **10-23-24, at 5:45pm at the Wonewoc Village Hall for purpose of reviewing the 2025 General Fund Budget**