

DATED: 11-18-24

**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. 11-20-24.

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 Reconsider the Adoption of the 2025 General Budget. (Approve or Deny) Tonia Schumann
2. Discuss and possibly take action to approve a 99-year lease proposal by the Wonewoc Area Lion's Club to purchase FEMA parcels 201 to 307 on Washington Street and Parcels 201- 203 on West Street. (Approve or Deny) Josh Roehling
3. Discuss and possibly take action to approve Operator Licenses for Karen Kretche, Cindy Satona, Justin Phillips, Melissa Hatcher, Kristi Phephles and Susan Becker (Cracker Jax). (Approve or Deny) Don Hubele
4. Discuss and possibly take action to approve 2024 Juneau County All Hazards Mitigation Plan. (Approve or Deny) Don Hubele
5. Discuss and possibly take action to approve Ordinance No 2024-05. Removing "Standy By" service fee. (Approve or Deny) Don Hubele
6. Discuss and possibly take action to approve a refund to sewer customer that cannot connect to village sewer main. (Approve or Deny) Matt Schmidt

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: 11-18-24 Lee C. Kucher
Administrator



Report Criteria:

Detail report.

Invoice detail records 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
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	10-1-24	8643830000	10/01/2024	37,150.26	37,150.26	10/31/2024		035000545
124	ALLIANT ENERGY/WP&L	11-11-24	8339410000	10/18/2024	28.17	28.17	11/11/2024		015342190
124	ALLIANT ENERGY/WP&L	11-11-24	9832050000	10/18/2024	9.68	9.68	11/11/2024		015342190
124	ALLIANT ENERGY/WP&L	11-11-24	0357330000	10/18/2024	24.56	24.56	11/11/2024		058000856
124	ALLIANT ENERGY/WP&L	11-11-24	2664940000	10/18/2024	23.42	23.42	11/11/2024		015161191
124	ALLIANT ENERGY/WP&L	11-11-24	1497730000	10/18/2024	23.42	23.42	11/11/2024		025511230
124	ALLIANT ENERGY/WP&L	11-11-24	2195740000	10/18/2024	26.83	26.83	11/11/2024		015600190
124	ALLIANT ENERGY/WP&L	11-11-24	5180510000	10/18/2024	26.83	26.83	11/11/2024		015431190
124	ALLIANT ENERGY/WP&L	11-11-24	846682000	10/18/2024	91.24	91.24	11/11/2024		015342190
Total ALLIANT ENERGY/WP&L:					37,404.41	37,404.41			
BLOSSOMS & BOUQUETS									
229	BLOSSOMS & BOUQUET	4901	FLOWERS FOR FUNERAL	10/14/2024	50.00	50.00	10/31/2024		015161190
Total BLOSSOMS & BOUQUETS:					50.00	50.00			
BORDER STATES ELECTRIC SUPPLY									
3487	BORDER STATES ELECT	929275612	ONSITE METER CERTIFIC	10/22/2024	650.00	650.00	11/11/2024		035000575
Total BORDER STATES ELECTRIC SUPPLY:					650.00	650.00			
BRIGHTSPEED									
3828	BRIGHTSPEED	10-21-24	301319241	10/21/2024	76.54	76.54	11/11/2024		049000930
3828	BRIGHTSPEED	10-21-24	301319418	10/21/2024	35.00	35.00	11/11/2024		015211182
3828	BRIGHTSPEED	10-21-24	301319297	10/21/2024	102.16	102.16	11/11/2024		058000856
3828	BRIGHTSPEED	10-21-24	301319378	10/21/2024	90.44	90.44	11/11/2024		015141190
3828	BRIGHTSPEED	10-21-24	301319676	10/21/2024	85.18	85.18	11/11/2024		015161190
3828	BRIGHTSPEED	10-21-24	301319820	10/21/2024	89.96	89.96	11/11/2024		015600190
3828	BRIGHTSPEED	10-21-24	301217723	10/21/2024	10.55	10.55	11/11/2024		015161190
3828	BRIGHTSPEED	10-21-24	301319756	10/21/2024	249.67	249.67	11/11/2024		025511200
3828	BRIGHTSPEED	10-21-24	301319051	10/21/2024	174.78	174.78	11/11/2024		015161190
Total BRIGHTSPEED:					914.28	914.28			
BRUMMEYER, THOMAS									
3868	BRUMMEYER, THOMAS	11-7-24	OFFICE SUPPLIES	11/07/2024	96.28	96.28	11/11/2024		015211310
Total BRUMMEYER, THOMAS:					96.28	96.28			
CARDMEMBER SERVICE									
3135	CARDMEMBER SERVICE	10-9-24	POLICE TRAINING	10/09/2024	126.90	126.90	10/31/2024		015211370
3135	CARDMEMBER SERVICE	10-9-24	MISC	10/09/2024	259.90	259.90	10/31/2024		015601190
Total CARDMEMBER SERVICE:					386.80	386.80			
CENEX									
3750	CENEX	299806CL	ROADS	10/23/2024	105.05	105.05	10/31/2024		015431190
3750	CENEX	299806CL	POLICE	10/23/2024	80.71	80.71	10/31/2024		015211345
3750	CENEX	299806CL	ELECTRIC	10/23/2024	114.66	114.66	10/31/2024		039000933
3750	CENEX	299806CL	WATER/SEWER	10/23/2024	123.99	123.99	10/31/2024		049000930

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total CENEX:					424.41	424.41			
COMMAND CENTRAL									
3155	COMMAND CENTRAL	34428	MAINTENANCE AGREEME	11/01/2024	410.00	410.00	11/11/2024		015142190
Total COMMAND CENTRAL:					410.00	410.00			
CORE & MAIN LP									
3642	CORE & MAIN LP	V795328	MISC WATER MAIN MTLs	10/14/2024	660.00	660.00	10/31/2024		046000651
Total CORE & MAIN LP:					660.00	660.00			
CTLABORATORIES									
2819	CTLABORATORIES	11-8-24	TESTING WATER	11/08/2024	200.00	200.00	11/11/2024		046000641
2819	CTLABORATORIES	11-8-24	TESTING SLUDGE	11/08/2024	1,238.00	1,238.00	11/11/2024		058000828
Total CTLABORATORIES:					1,438.00	1,438.00			
DEPARTMENT OF ADMINISTRATION									
3275	DEPARTMENT OF ADMIN	505-95207	PBF FEES	10/22/2024	641.74	641.74	10/31/2024		0325310
Total DEPARTMENT OF ADMINISTRATION:					641.74	641.74			
DIGGERS HOTLINE, INC									
2722	DIGGERS HOTLINE, INC	241 0 52301	TICKETS	10/31/2024	47.76	47.76	11/11/2024		039000938
Total DIGGERS HOTLINE, INC:					47.76	47.76			
EFTPS									
2746	EFTPS	11-4-24	PAYROLL TAXES	11/04/2024	4,013.36	4,013.36	11/04/2024		0121311
Total EFTPS:					4,013.36	4,013.36			
EMERALD TRANSFORMER									
3787	EMERALD TRANSFORME	152001430	TRANSFORMERS	10/02/2024	1,647.00	1,647.00	11/11/2024		035000573
Total EMERALD TRANSFORMER:					1,647.00	1,647.00			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	11-14-24	HEALTH INSURANCE	11/14/2024	15,192.62	15,192.62	11/14/2024		0121325
Total EMPLOYEE TRUST FUNDS:					15,192.62	15,192.62			
GARFOOT, TIMOTHY									
3842	GARFOOT, TIMOTHY	11-4-24	MILEAGE	11/04/2024	462.40	462.40	11/11/2024		039000933
3842	GARFOOT, TIMOTHY	11-6-24	REIMBURSEMENT - SHAN	11/06/2024	53.30	53.30	11/11/2024		049000930
Total GARFOOT, TIMOTHY:					515.70	515.70			
GREENIGNITE									
3813	GREENIGNITE	INV-008720	LED BULBS	10/15/2024	90.00	90.00	10/31/2024		035000562
3813	GREENIGNITE	INV-008729	LED COBRA HEAD FIXTUR	10/17/2024	1,777.56	1,777.56	10/31/2024		035000562
Total GREENIGNITE:					1,867.56	1,867.56			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
HARTJE FARM, HOME & TIRE CENT.									
811	HARTJE FARM, HOME &	10-31-24	SUPPLIES - PARKS	10/31/2024	16.64	16.64	11/11/2024		015700190
Total HARTJE FARM, HOME & TIRE CENT.:					16.64	16.64			
HILLSBORO SENTRY-ENTERPRISE									
823	HILLSBORO SENTRY-EN	10-31-24	1-YR SUBSCRIPTION-PUB	10/31/2024	40.00	40.00	10/31/2024		015161190
Total HILLSBORO SENTRY-ENTERPRISE:					40.00	40.00			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	11-1-24	ELECTRIC INTERNET	11/01/2024	19.98	19.98	11/11/2024		039000929
3825	HILLSBORO TELEPHONE	11-1-24	GENERAL INTERNET	11/01/2024	20.00	20.00	11/11/2024		015141190
3825	HILLSBORO TELEPHONE	11-1-24	SEWER INTERNET	11/01/2024	19.98	19.98	11/11/2024		058000840
3825	HILLSBORO TELEPHONE	11-1-24	WATER INTERNET	11/01/2024	19.98	19.98	11/11/2024		049000929
Total HILLSBORO TELEPHONE COMPANY:					79.94	79.94			
JOHN DEERE FINANCIAL									
3437	JOHN DEERE FINANCIAL	10-20-24	JD TRACTOR PARTS	10/20/2024	385.67	385.67	10/31/2024		015431190
Total JOHN DEERE FINANCIAL:					385.67	385.67			
JR ROEHLING & SONS									
3676	JR ROEHLING & SONS	9016	ROADS & STREETS REPAI	10/22/2024	601.50	601.50	11/11/2024		015431190
3676	JR ROEHLING & SONS	9019	GRAVE OPENING - WEBE	10/24/2024	1,000.00	1,000.00	11/11/2024		065491170
3676	JR ROEHLING & SONS	9022	WATER VALUE WORK - W	10/25/2024	2,367.25	2,367.25	11/11/2024		046000651
3676	JR ROEHLING & SONS	9035	CREMATION GRAVE OPEN	11/04/2024	200.00	200.00	11/11/2024		065491170
3676	JR ROEHLING & SONS	9035	GRAVE OPENING - SEAGE	11/04/2024	550.00	550.00	11/11/2024		065491170
Total JR ROEHLING & SONS:					4,718.75	4,718.75			
KRUS EXTINGUISHERS, LLC									
3640	KRUS EXTINGUISHERS,	37773	ANNUAL FIRE EXTINGUIS	10/22/2024	201.60	201.60	11/11/2024		015170190
Total KRUS EXTINGUISHERS, LLC:					201.60	201.60			
MODICA TECHNOLOGIES LLC									
3879	MODICA TECHNOLOGIES	2024219	CAMERA SYSTEM	10/30/2024	3,869.00	3,869.00	11/11/2024		015211185
Total MODICA TECHNOLOGIES LLC:					3,869.00	3,869.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	11-4-24	TOM BRUMMEYER DEFER	11/04/2024	317.20	317.20	11/04/2024		0121328
Total NORTH SHORE BANK:					317.20	317.20			
PASCH, DAMIAN									
3788	PASCH, DAMIAN	11-11-24	CLOTHING ALLOWANCE	11/11/2024	747.39	747.39	11/11/2024		039000930
Total PASCH, DAMIAN:					747.39	747.39			
POSTMASTER									
1611	POSTMASTER	10-31-24	PRESORT MAILING-UTILI	10/31/2024	100.00	100.00	10/31/2024		039000929
1611	POSTMASTER	10-31-24	PRESORT MAILING-UTILI	10/31/2024	100.00	100.00	10/31/2024		049000929
1611	POSTMASTER	10-31-24	PRESORT MAILING-UTILI	10/31/2024	100.00	100.00	10/31/2024		058000840

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total POSTMASTER:					300.00	300.00			
PRINCIPAL FINANCIAL GROUP									
3560	PRINCIPAL FINANCIAL G	10-17-24	LIFE/STD/AD&D	10/17/2024	358.49	358.49	10/31/2024		0121322
Total PRINCIPAL FINANCIAL GROUP:					358.49	358.49			
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	10-31-24	MISC	10/31/2024	141.85	141.85	10/31/2024		025511310
3491	PUBLIC LIBRARY GENER	10-31-24	MAGAZINE	10/31/2024	89.99	89.99	10/31/2024		025511320
3491	PUBLIC LIBRARY GENER	10-31-24	WLA	10/31/2024	450.00	450.00	10/31/2024		025511400
3491	PUBLIC LIBRARY GENER	10-31-24	CARPET CLEANING	10/31/2024	1,242.00	1,242.00	10/31/2024		025511350
Total PUBLIC LIBRARY GENERAL FUND:					1,923.84	1,923.84			
QUILL CORPORATION									
1708	QUILL CORPORATION	41001277	PRINTER TONER - TREAT	10/09/2024	95.98	95.98	10/31/2024		058000851
1708	QUILL CORPORATION	41065737	SUPPLIES - POLICE	10/14/2024	40.74	40.74	10/31/2024		015211310
Total QUILL CORPORATION:					136.72	136.72			
RADAWITZ, DAWN									
3893	RADAWITZ, DAWN	1013101	UTILITY REFUND	10/31/2024	79.26	79.26	10/31/2024		1013101
Total RADAWITZ, DAWN:					79.26	79.26			
ST FRANCIS POLICE DEPARTMENT									
3892	ST FRANCIS POLICE DEP	100	MEMO BOOK - 20	10/18/2024	75.00	75.00	10/31/2024		015211310
Total ST FRANCIS POLICE DEPARTMENT:					75.00	75.00			
ULINE									
3652	ULINE	184835038	POLICE CONFERENCE CH	10/25/2024	191.84	191.84	11/11/2024		015211310
Total ULINE:					191.84	191.84			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	1490059326	MATS ONLY	10/18/2024	96.37	96.37	10/31/2024		015800190
3756	UNIFIRST CORPORATIO	1490061057	MATS ONLY	11/01/2024	96.37	96.37	11/11/2024		015800190
Total UNIFIRST CORPORATION:					192.74	192.74			
UNITED LIQUID WASTE RECYLING									
3312	UNITED LIQUID WASTE R	52235	SLUDGE HAULED	09/30/2024	3,325.00	3,325.00	10/31/2024		058000852
Total UNITED LIQUID WASTE RECYLING:					3,325.00	3,325.00			
US CELLULAR									
3368	US CELLULAR	0687343987	POLICE MODEM Acct #203	10/22/2024	15.00	15.00	11/11/2024		015211182
Total US CELLULAR:					15.00	15.00			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	11-5-24	sales tax payment	11/05/2024	2,673.73	2,673.73	11/05/2024		0121611

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total WI DEPARTMENT OF REVENUE:					2,673.73	2,673.73			
WI EFTPS									
2747	WI EFTPS	10-31-24	STATE PAYROLL TAXES	10/31/2024	1,555.25	1,555.25	10/31/2024		0121312
Total WI EFTPS:					1,555.25	1,555.25			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	791108	FLUORIDE TESTING	10/31/2024	29.00	29.00	11/11/2024		049000923
Total WI STATE LABORATORY OF HYGIENE:					29.00	29.00			
WIS. DEPT. OF JUSTICE-TIME									
422	WIS. DEPT. OF JUSTICE-	455TIME-1682	SYSTEM SUPPORT FEE	10/10/2024	192.75	192.75	10/31/2024		015211190
Total WIS. DEPT. OF JUSTICE-TIME:					192.75	192.75			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	11-14-24	WRS Retirement	11/14/2024	3,691.34	3,691.34	11/14/2024		0121321
Total WISCONSIN RETIREMENT SYSTEM:					3,691.34	3,691.34			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	10-31-24	EMILY KELLNER FIRE	10/31/2024	1,169.00	1,169.00	10/31/2024		015154190
2713	WONEWOC AREA FIRE	11-11-24	EQUIPMENT REPLACEME	11/11/2024	976.71	976.71	11/11/2024		017010190
Total WONEWOC AREA FIRE & AMBULANCE:					2,145.71	2,145.71			
WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	11-15-24	525531.03	11/15/2024	12.66	12.66	11/15/2024		015700190
2349	WONEWOC UTILITIES	11-15-24	525931.01	11/15/2024	12.00	12.00	11/15/2024		015700190
2349	WONEWOC UTILITIES	11-15-24	51068.00	11/15/2024	12.00	12.00	11/15/2024		039000930
2349	WONEWOC UTILITIES	11-15-24	73262.00	11/15/2024	1,076.20	1,076.20	11/15/2024		015342190
2349	WONEWOC UTILITIES	11-15-24	51095.00	11/15/2024	12.00	12.00	11/15/2024		015431190
2349	WONEWOC UTILITIES	11-15-24	52710.07	11/15/2024	15.78	15.78	11/15/2024		035000562
2349	WONEWOC UTILITIES	11-15-24	61240.00	11/15/2024	859.36	859.36	11/15/2024		058000856
2349	WONEWOC UTILITIES	11-15-24	61360.00	11/15/2024	15.78	15.78	11/15/2024		015431190
2349	WONEWOC UTILITIES	11-15-24	52675.00	11/15/2024	584.82	584.82	11/15/2024		025511210
2349	WONEWOC UTILITIES	11-15-24	52675.00	11/15/2024	92.85	92.85	11/15/2024		025511220
2349	WONEWOC UTILITIES	11-15-24	52657.00	11/15/2024	75.96	75.96	11/15/2024		039000930
2349	WONEWOC UTILITIES	11-15-24	22220.00	11/15/2024	153.52	153.52	11/15/2024		015600190
2349	WONEWOC UTILITIES	11-15-24	51132.00	11/15/2024	369.49	369.49	11/15/2024		015161191
2349	WONEWOC UTILITIES	11-15-24	525331.01	11/15/2024	442.07	442.07	11/15/2024		015710190
2349	WONEWOC UTILITIES	11-15-24	73263.00	11/15/2024	296.15	296.15	11/15/2024		015342190
2349	WONEWOC UTILITIES	11-15-24	61241.00	11/15/2024	13.89	13.89	11/15/2024		058000856
2349	WONEWOC UTILITIES	11-15-24	52605.01	11/15/2024	21.08	21.08	11/15/2024		015700190
2349	WONEWOC UTILITIES	11-15-24	22375.00	11/15/2024	115.52	115.52	11/15/2024		015700190
2349	WONEWOC UTILITIES	11-15-24	73260.00	11/15/2024	298.28	298.28	11/15/2024		046000622
2349	WONEWOC UTILITIES	11-15-24	32835.00	11/15/2024	121.80	121.80	11/15/2024		015431190
2349	WONEWOC UTILITIES	11-15-24	525731.01	11/15/2024	14.08	14.08	11/15/2024		015700190
2349	WONEWOC UTILITIES	11-15-24	22370.00	11/15/2024	27.44	27.44	11/15/2024		058000856
Total WONEWOC UTILITIES:					4,642.73	4,642.73			
WONEWOC-CENTER SCHOOLS									
2323	WONEWOC-CENTER SC	10-31-24	MOBILE HOME TAXES	10/31/2024	71.30	71.30	10/31/2024		0141140

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total WONEWOC-CENTER SCHOOLS:					71.30	71.30			
Grand Totals:					98,335.81	98,335.81			

Report Criteria:
Detail report.
Invoice detail records above \$0 included.
Paid and unpaid invoices included.

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

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:

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

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

1. Motion to approve hosting the Wonewoc 4H Club 5K Walk-Run on November 28, 2024, by Schmidt, 2nd by Roehling - passed
2. Motion to approve the surrender of Ridge Revels Liquor License dba Double R Bar & Grill LLC contingent on a successful closing by Roraff, 2nd by Schmidt - passed
3. Motion to approve the Liquor License Application of Mike Downing Jr. dba Cracker Jax Bar & Grill LLC by Stokes, 2nd by Kucher - passed
4. Motion to change the village board meeting dates as follows:
November 27, 2024, to November 20, 2024
December 25, 2024, to December 18, 2024
by Roehling, 2nd by Schmidt - passed
5. Motion to approve USDA Draw Number 2022-29 by Stokes, 2nd by Roraff - passed.
6. No Motion to implement a policy to include documentation for any agenda item references documentation when sending the agenda to the village trustees.
7. Motion to appoint Matt Schmidt & Mike Roraff to assist in the response to a PSC water meter complaint registered by Julie Ott and Michelle Noel by Kucher, 2nd by Roehling Roll Call Vote: Matt Schmidt - Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y, Mike Roraff - Y, Josh Roehling - Y, Don Hubele - Y
8. Motion to approve the F'25 General Fund Budget by Roraff 2nd by Roehling - passed

/s/Lee C. Kucher
Lee C. Kucher
Administrator

RESOLUTION #2024-01

VILLAGE OF WONEWOC

ADOPTING THE 2024 JUNEAU COUNTY ALL HAZARDS MITIGATION PLAN UPDATE

WHEREAS, the Village of Wonewoc recognizes the threat that natural hazards pose to people and property; and

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

WHEREAS, an adopted All Hazards Plan is required as a condition of future grant funding for mitigation projects; and

WHEREAS, an update of the All Hazards Mitigation Plan is required every five years; and

WHEREAS, the Village of Wonewoc participated jointly in the planning process with Juneau County and the other local units of government within the County to prepare an update to the existing multi-jurisdictional All Hazards Mitigation Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Wonewoc hereby adopts the 2024 Juneau County All Hazards Mitigation Plan Update as an official plan; and

BE IT FURTHER RESOLVED, that the Juneau County Emergency Management Department will submit, on behalf of the municipality, a signed copy of this resolution adopting the All Hazards Mitigation Plan Update for filing with Wisconsin Emergency Management and Federal Emergency Management Agency officials.

PASSED:

Don Hubele - President

ORDINANCE NO. 2024 - 05

AN ORDINANCE TO REPEAL ORDINANCE 2023-02, TO REVIVE SECTION 5.04.08 RELATING TO CESSATION OF ELECTRIC SERVICE AND TO AMEND AND RE-CREATE SECTION 5.03.43 OF THE CODE OF ORDINANCES OF THE VILLAGE OF WONEWOC, WISCONSIN RELATING TO REQUIRED CONNECTIONS TO THE WATER SYSTEM.

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 Wonewoc desires to repeal Ordinance 2023-02 for the purposes of repealing the standby water service and amending the text and numbering of the section relating to compulsory watermain connections.

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

SECTION I. Ordinance 2023-02, adopted by the Village Board of the Village of Wonewoc, Juneau County, Wisconsin on June 28, 2023, is hereby repealed. Subsection (E) of Section 5.03.41 of the Code of Ordinances, Village of Wonewoc, Wisconsin, which was created by Ordinance 2023-02 and related to the imposition of a standby water service charge, is hereby repealed in its entirety. Section 5.04.08, relating to the cessation of electric service, is revived and shall continue in full force and effect as it existed before Ordinance 2023-02.

SECTION II. Section 5.03.43 of the Code of Ordinances, Village of Wonewoc, Wisconsin, entitled "Compulsory Connection to Water System", is hereby amended and re-created and shall read as follows:

Section 5.03.43 **Compulsory Connection to Water System**

- (A) **When Required.** All buildings used for human occupancy, including but not limited to residences, places of employment, places of business or other places open to the public, that are located adjacent to a water main, or a block through which a water main systems extends, shall be connected to the water main in the manner prescribed by law and in accordance with the Village's ordinances, except that 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 mail 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 IV. This ordinance shall take effect upon passage and publication as required by law.

APPROVED:

ATTEST:

Donald Hubele, Village President

Lee C. Kucher, Village Clerk

Adopted: _____, 2024

Posted: _____, 2024.

NOTICE OF NEWLY ENACTED ORDINANCE

Please take notice that the Village of Wonewoc enacted Ordinance 2024-05 on _____, 2024. This Ordinance repeals Ordinance 2023-02 and repeals any standby water service charge. The Ordinance also repeals, re-creates, and amends Section 5.03.43 relating to the compulsory connection to the Village water system by correcting the section numbering and amending the text of the ordinance.

The full text of Ordinance 2024-05 may be obtained from the Village Clerk, Village of Wonewoc, 200 West Street, Wonewoc, WI 53968. Ph: 608-464-3114.