DATED: 12-16-24

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. 12-18-24.
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 Operator Licenses for Travis Kaus & Dustin McCracken (Cracker Jax). (Approve or Deny) Don Hubele
2. Discuss and possibly take action to approve Staab Construction Change Order #02 (Approve or Deny) Matt Schmidt
3. Discuss and possibly take action to approve USDA Draw Number 2022-30. (Approve or Deny) Don Hubele
4. Discuss and possibly take action to approve Ordinance No 2024-05. Removing "Standy By" service fee and redefining Human Occupancy. (Approve or Deny) Don Hubele

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: 12-16-24
Lee C Kucher
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
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	12-3-24	8643830000	12/03/2024	31,022.30	31,022.30	12/11/2024		035000545
124	ALLIANT ENERGY/WP&L	12-4-24	9832050000	12/04/2024	10.54	10.54	12/04/2024		015342190
124	ALLIANT ENERGY/WP&L	12-4-24	2664940000	12/04/2024	58.76	58.76	12/04/2024		015161191
124	ALLIANT ENERGY/WP&L	12-4-24	0357330000	12/04/2024	99.32	99.32	12/04/2024		058000856
124	ALLIANT ENERGY/WP&L	12-4-24	1497730000	12/04/2024	90.16	90.16	12/04/2024		025511230
124	ALLIANT ENERGY/WP&L	12-4-24	2195740000	12/04/2024	79.72	79.72	12/04/2024		015600190
124	ALLIANT ENERGY/WP&L	12-4-24	5180510000	12/04/2024	52.91	52.91	12/04/2024		015431190
124	ALLIANT ENERGY/WP&L	12-4-24	8339410000	12/04/2024	34.45	34.45	12/04/2024		015342190
124	ALLIANT ENERGY/WP&L	12-4-24	846682000	12/04/2024	90.82	90.82	12/04/2024		015342190
	Total ALLIANT ENERGY/WP&L:				31,538.98	31,538.98			
ALTEC INDUSTRIES, INC									
3679	ALTEC INDUSTRIES, INC	51546640	BUCKET TRUCK DIELECT	11/12/2024	1,987.58	1,987.58	12/04/2024		039000933
3679	ALTEC INDUSTRIES, INC	51547911	DIGGER TRUCK DIELECT	11/14/2024	2,772.13	2,772.13	12/04/2024		039000933
	Total ALTEC INDUSTRIES, INC:				4,759.71	4,759.71			
AMAZON CAPITAL SERVICES									
3347	AMAZON CAPITAL SERVI	13Q4-FM64-Q3	DVD'S	11/01/2024	128.55	128.55	11/25/2024		025511198
3347	AMAZON CAPITAL SERVI	13Q4-FM64-Q3	BOOKS	11/01/2024	238.58	238.58	11/25/2024		025511195
	Total AMAZON CAPITAL SERVICES:				367.13	367.13			
B & M TECHNICAL SERVICES, INC									
3452	B & M TECHNICAL SERVI	12226	BACKFLOW PREVENTER	11/04/2024	1,505.69	1,505.69	11/25/2024		058000832
	Total B & M TECHNICAL SERVICES, INC:				1,505.69	1,505.69			
BORDER STATES ELECTRIC SUPPLY									
3487	BORDER STATES ELECT	929406665	UP-GRADE LINE MATERIA	11/13/2024	753.94	753.94	12/11/2024		035000572
3487	BORDER STATES ELECT	929431334	UP-GRADE LINE MATERIA	11/18/2024	936.39	936.39	12/11/2024		035000572
3487	BORDER STATES ELECT	929491194	UP-GRADE LINE MATERIA	11/27/2024	528.32	528.32	12/11/2024		035000572
	Total BORDER STATES ELECTRIC SUPPLY:				2,218.65	2,218.65			
BRIGHTSPEED									
3828	BRIGHTSPEED	11-21-24	301217723	11/21/2024	10.55	10.55	12/04/2024		015161190
3828	BRIGHTSPEED	11-21-24	301319418	11/21/2024	35.00	35.00	12/04/2024		015211182
3828	BRIGHTSPEED	11-21-24	301319241	11/21/2024	76.54	76.54	12/04/2024		049000930
3828	BRIGHTSPEED	11-21-24	301319297	11/21/2024	102.16	102.16	12/04/2024		058000856
3828	BRIGHTSPEED	11-21-24	301319378	11/21/2024	90.44	90.44	12/04/2024		015141190
3828	BRIGHTSPEED	11-21-24	301319676	11/21/2024	85.17	85.17	12/04/2024		015161190
3828	BRIGHTSPEED	11-21-24	301319820	11/21/2024	89.96	89.96	12/04/2024		015600190
3828	BRIGHTSPEED	11-21-24	301319051	11/21/2024	174.78	174.78	12/04/2024		015161190
3828	BRIGHTSPEED	11-21-24	301319756	11/21/2024	177.21	177.21	12/04/2024		025511200
	Total BRIGHTSPEED:				841.81	841.81			
BUREAU OF CORRECTIONAL ENTERPRISES									
3727	BUREAU OF CORRECTIO	924-002565	ATV ROUTE SIGNS	09/09/2024	217.25	217.25	12/11/2024		015431190

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total BUREAU OF CORRECTIONAL ENTERPRISES:					217.25	217.25			
CARDMEMBER SERVICE									
3135	CARDMEMBER SERVICE	11-8-24	POLICE TRAINING	11/08/2024	637.48	637.48	11/25/2024		015211370
Total CARDMEMBER SERVICE:					637.48	637.48			
CENEX									
3750	CENEX	301787CL	POLICE	11/23/2024	141.73	141.73	12/11/2024		015211345
3750	CENEX	301787CL	ELECTRIC	11/23/2024	97.79	97.79	12/11/2024		039000933
3750	CENEX	301787CL	WATER/SEWER	11/23/2024	83.63	83.63	12/11/2024		049000930
3750	CENEX	301787CL	ROADS	11/23/2024	8.46	8.46	12/11/2024		015431190
Total CENEX:					331.61	331.61			
COAST TO COAST COMPUTER PRODUC									
3426	COAST TO COAST COMP	A2729467	INK CARTRIDGES	11/07/2024	189.89	189.89	11/25/2024		025511310
Total COAST TO COAST COMPUTER PRODUC:					189.89	189.89			
E O JOHNSON COMPANY									
2935	E O JOHNSON COMPANY	INV1647766	CONTRACT CN10732-01	11/14/2024	97.00	97.00	12/11/2024		015161192
Total E O JOHNSON COMPANY:					97.00	97.00			
EFTPS									
2746	EFTPS	12-13-24	PAYROLL TAXES	12/13/2024	4,291.30	4,291.30	12/13/2024		0121311
Total EFTPS:					4,291.30	4,291.30			
ELDER, AMY JO									
3510	ELDER, AMY JO	12-2-24	GARLAND FOR SMALL CH	12/02/2024	26.38	26.38	12/04/2024		015601190
Total ELDER, AMY JO:					26.38	26.38			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	12-9-24	HEALTH INSURANCE	12/09/2024	17,116.94	17,116.94	12/09/2024		0121325
Total EMPLOYEE TRUST FUNDS:					17,116.94	17,116.94			
GASSER, D.L. CONSTRUCTION									
403	GASSER, D.L. CONSTRU	5000030133	WEST STREET PATCH 24X	11/19/2024	3,840.00	3,840.00	12/11/2024		015431190
Total GASSER, D.L. CONSTRUCTION:					3,840.00	3,840.00			
GEIER HOMAR & ROY LLP									
3471	GEIER HOMAR & ROY LL	13230	GENERAL	12/10/2024	409.50	409.50	12/11/2024		016000190
Total GEIER HOMAR & ROY LLP:					409.50	409.50			
GENERAL ENGINEERING COMPANY									
3287	GENERAL ENGINEERING	11-14-24	BUILDING PERMIT - DALL	11/14/2024	275.00	275.00	12/11/2024		015950190
Total GENERAL ENGINEERING COMPANY:					275.00	275.00			

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 &	11-30-24	MISC SUPPLIES	11/30/2024	136.08	136.08	12/11/2024		015431190
811	HARTJE FARM, HOME &	2024195	2020 FORD F-250 SUPER	11/25/2024	1,847.64	1,847.64	12/11/2024		058000856
	Total HARTJE FARM, HOME & TIRE CENT.:				1,983.72	1,983.72			
HAWKINS, INC									
2928	HAWKINS, INC	6921135	SEWER CHEMICALS	11/20/2024	205.18	205.18	12/04/2024		058000827
	Total HAWKINS, INC:				205.18	205.18			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	12-1-24	ELECTRIC INTERNET	12/01/2024	19.98	19.98	12/11/2024		039000929
3825	HILLSBORO TELEPHONE	12-1-24	GENERAL INTERNET	12/01/2024	20.00	20.00	12/11/2024		015141190
3825	HILLSBORO TELEPHONE	12-1-24	SEWER INTERNET	12/01/2024	19.98	19.98	12/11/2024		058000840
3825	HILLSBORO TELEPHONE	12-1-24	WATER INTERNET	12/01/2024	19.98	19.98	12/11/2024		049000929
	Total HILLSBORO TELEPHONE COMPANY:				79.94	79.94			
JOHN DEERE FINANCIAL									
3437	JOHN DEERE FINANCIAL	11-20-24	JD TRACTOR PARTS	11/20/2024	86.09	86.09	12/04/2024		015431190
	Total JOHN DEERE FINANCIAL:				86.09	86.09			
JOHNSON BLOCK AND COMPANY									
3436	JOHNSON BLOCK AND C	521639	COMPILATION SERVICES -	11/08/2024	1,000.00	1,000.00	11/25/2024		016002190
3436	JOHNSON BLOCK AND C	521639	COMPILATION SERVICES -	11/08/2024	1,000.00	1,000.00	11/25/2024		039000923
3436	JOHNSON BLOCK AND C	521639	COMPILATION SERVICES -	11/08/2024	1,000.00	1,000.00	11/25/2024		049000923
3436	JOHNSON BLOCK AND C	521639	COMPILATION SERVICES -	11/08/2024	2,500.00	2,500.00	11/25/2024		058000852
	Total JOHNSON BLOCK AND COMPANY:				5,500.00	5,500.00			
JOHNSON, JONI									
3895	JOHNSON, JONI	12-4-24	UTILITY REFUND	12/04/2024	2,251.95	2,251.95	12/04/2024		1013101
	Total JOHNSON, JONI:				2,251.95	2,251.95			
JR ROEHLING & SONS									
3676	JR ROEHLING & SONS	12-4-24	UTILITY REFUND	12/04/2024	354.00	354.00	12/04/2024		1013101
3676	JR ROEHLING & SONS	9064	ROADS & STREETS REPAI	11/21/2024	441.23	441.23	12/04/2024		015431190
3676	JR ROEHLING & SONS	9065	ROADS & STREETS REPAI	11/21/2024	480.00	480.00	12/04/2024		015431190
	Total JR ROEHLING & SONS:				1,275.23	1,275.23			
K&D TRUCK REPAIR SPECIALISTS									
3897	K&D TRUCK REPAIR SPE	88276	FORD F550 MAINTENANC	11/06/2024	1,031.13	1,031.13	12/11/2024		046000641
	Total K&D TRUCK REPAIR SPECIALISTS:				1,031.13	1,031.13			
KIM DEARTH									
3457	KIM DEARTH	11-25-24	MILEAGE	11/25/2024	184.92	184.92	11/25/2024		025511330
	Total KIM DEARTH:				184.92	184.92			
MAVEN COMPUTERS LLC									
3872	MAVEN COMPUTERS LL	1071	OFFICE 365 SUITE - ELEC	11/20/2024	25.00	25.00	11/25/2024		039000929
3872	MAVEN COMPUTERS LL	1071	OFFICE 365 SUITE - GENE	11/20/2024	25.00	25.00	11/25/2024		015141190

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
3872	MAVEN COMPUTERS LL	1071	OFFICE 365 SUITE - POLIC	11/20/2024	25.00	25.00	11/25/2024		015211200
3872	MAVEN COMPUTERS LL	1071	OFFICE 365 SUITE - SEWE	11/20/2024	25.00	25.00	11/25/2024		058000840
3872	MAVEN COMPUTERS LL	1071	OFFICE 365 SUITE - WATE	11/20/2024	25.00	25.00	11/25/2024		049000929
3872	MAVEN COMPUTERS LL	12-11-24	OFFICE 365 SUITE - ELEC	12/11/2024	25.00	25.00	12/11/2024		039000929
3872	MAVEN COMPUTERS LL	12-11-24	OFFICE 365 SUITE - GENE	12/11/2024	25.00	25.00	12/11/2024		015141190
3872	MAVEN COMPUTERS LL	12-11-24	OFFICE 365 SUITE - POLIC	12/11/2024	25.00	25.00	12/11/2024		015211200
3872	MAVEN COMPUTERS LL	12-11-24	OFFICE 365 SUITE - SEWE	12/11/2024	25.00	25.00	12/11/2024		058000840
3872	MAVEN COMPUTERS LL	12-11-24	OFFICE 365 SUITE - WATE	12/11/2024	25.00	25.00	12/11/2024		049000929
	Total MAVEN COMPUTERS LLC:				250.00	250.00			
MEYER OIL & LP									
3585	MEYER OIL & LP	209897	DIESEL FUEL - ELECTRIC	10/17/2024	562.34	562.34	12/11/2024		039000933
3585	MEYER OIL & LP	209897	DIESEL FUEL - PARKS	10/17/2024	702.93	702.93	12/11/2024		015700190
3585	MEYER OIL & LP	209897	100 # LP GAS	10/17/2024	140.59	140.59	12/11/2024		058000856
	Total MEYER OIL & LP:				1,405.86	1,405.86			
MICROMARKETING									
3722	MICROMARKETING	966800	LARGE PRINT BOOKS	10/29/2024	73.60	73.60	11/25/2024		025511195
3722	MICROMARKETING	967165	LARGE PRINT BOOKS	11/05/2024	61.19	61.19	11/25/2024		025511195
3722	MICROMARKETING	967999	LARGE PRINT BOOKS	11/14/2024	27.20	27.20	11/25/2024		025511195
	Total MICROMARKETING:				161.99	161.99			
MID-STATE SUPPLY									
3629	MID-STATE SUPPLY	4677433	POOL SUPPLIES	11/12/2024	90.92	90.92	12/04/2024		015700190
	Total MID-STATE SUPPLY:				90.92	90.92			
NATIONAL ELEVATOR INSPECTION									
3556	NATIONAL ELEVATOR IN	RI 24028254	ELEVATOR INSPECTION	10/23/2024	82.00	82.00	11/25/2024		025511231
	Total NATIONAL ELEVATOR INSPECTION:				82.00	82.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	12-2-24	TOM BRUMMEYER DEFER	12/02/2024	226.01	226.01	12/02/2024		0121328
	Total NORTH SHORE BANK:				226.01	226.01			
POSTMASTER									
1611	POSTMASTER	11-25-24	POSTAGE STAMPS	11/25/2024	18.25	18.25	11/25/2024		015154310
1611	POSTMASTER	11-25-24	POSTAGE STAMPS	11/25/2024	18.25	18.25	11/25/2024		039000929
1611	POSTMASTER	11-25-24	POSTAGE STAMPS	11/25/2024	18.25	18.25	11/25/2024		049000929
1611	POSTMASTER	11-25-24	POSTAGE STAMPS	11/25/2024	18.25	18.25	11/25/2024		058000840
1611	POSTMASTER	11-27-24	PRESORT MAILING FEE-U	11/07/2024	100.00	100.00	11/27/2024		039000929
1611	POSTMASTER	11-27-24	PRESORT MAILING--UTILI	11/07/2024	100.00	100.00	11/27/2024		049000929
1611	POSTMASTER	11-27-24	PRESORT MAILING--UTILI	11/07/2024	100.00	100.00	11/27/2024		058000840
	Total POSTMASTER:				373.00	373.00			
PRINCIPAL FINANCIAL GROUP									
3560	PRINCIPAL FINANCIAL G	11-16-24	LIFE/STD/AD&D	11/16/2024	358.49	358.49	11/27/2024		0121322
	Total PRINCIPAL FINANCIAL GROUP:				358.49	358.49			

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PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	11-25-24	MISC	11/25/2024	235.47	235.47	11/25/2024		025511310
	Total PUBLIC LIBRARY GENERAL FUND:				235.47	235.47			
QUILL CORPORATION									
1708	QUILL CORPORATION	41644256	ELECTRIC DEPT OFFICE S	11/20/2024	172.95	172.95	12/11/2024		039000921
1708	QUILL CORPORATION	41705840	TREATMENT PLANT SUPP	11/25/2024	84.96	84.96	12/11/2024		058000851
	Total QUILL CORPORATION:				257.91	257.91			
RICHARDS-BRIA LAW OFFICE, LLC									
3896	RICHARDS-BRIA LAW OF	118428	MUNICIPAL COURT LEGAL	12/03/2024	510.00	510.00	12/11/2024		015211325
	Total RICHARDS-BRIA LAW OFFICE, LLC:				510.00	510.00			
RUNICK METAL RECYCLING									
3265	RUNICK METAL RECYCLI	9-25-24	SCRAP TIRE DISPOSAL	09/25/2024	118.00	118.00	11/25/2024		015461190
	Total RUNICK METAL RECYCLING:				118.00	118.00			
SHANE HUEBEL									
3412	SHANE HUEBEL	12-3-24	REIMBURSEMENT	12/03/2024	158.24	158.24	12/04/2024		046000641
	Total SHANE HUEBEL:				158.24	158.24			
SPEE DEE									
3657	SPEE DEE	1129480	TREATMENT PLANT SAMP	11/02/2024	162.82	162.82	11/25/2024		058000828
	Total SPEE DEE:				162.82	162.82			
STUART C IRBY CO									
3712	STUART C IRBY CO	S014106593.0	UP-GRADE LINE MATERIA	11/13/2024	2,986.03	2,986.03	12/11/2024		035000572
	Total STUART C IRBY CO:				2,986.03	2,986.03			
TOP PACK DEFENSE									
3758	TOP PACK DEFENSE	14542	POLICE EQUIPMENT	11/08/2024	534.30	534.30	11/25/2024		015211185
	Total TOP PACK DEFENSE:				534.30	534.30			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	14900064510	MATS ONLY	11/29/2024	96.37	96.37	12/04/2024		015800190
3756	UNIFIRST CORPORATIO	1490054085	MATS ONLY	09/06/2024	96.37	96.37	11/25/2024		015800190
3756	UNIFIRST CORPORATIO	1490062783	MATS ONLY	11/15/2024	97.81	97.81	11/25/2024		015800190
	Total UNIFIRST CORPORATION:				290.55	290.55			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	12-9-24	sales tax payment	12/09/2024	1,070.54	1,070.54	12/09/2024		0121611
	Total WI DEPARTMENT OF REVENUE:				1,070.54	1,070.54			
WI EFTPS									
2747	WI EFTPS	11-27-24	STATE PAYROLL TAXES	11/27/2024	3,052.61	3,052.61	11/27/2024		0121312

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
	Total WI EFTPS:				3,052.61	3,052.61			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	794230	FLUORIDE TESTING	11/30/2024	29.00	29.00	12/11/2024		049000923
	Total WI STATE LABORATORY OF HYGIENE:				29.00	29.00			
WINDING RIVERS LIBRARY SYSTEM									
2779	WINDING RIVERS LIBRA	880	BARCODE READER	11/01/2024	537.36	537.36	11/25/2024		025511201
	Total WINDING RIVERS LIBRARY SYSTEM:				537.36	537.36			
WISCONSIN DNR									
3837	WISCONSIN DNR	12-11-24	WASTEWATER OPERATOR	12/11/2024	50.00	50.00	12/11/2024		058000856
	Total WISCONSIN DNR:				50.00	50.00			
WISCONSIN RURAL WATER ASSOC.									
2321	WISCONSIN RURAL WAT	2825	WRWA TRAINING GARFOO	11/04/2024	440.00	440.00	11/25/2024		049000930
2321	WISCONSIN RURAL WAT	2827	WRWA TRAINING HUEBEL	11/05/2024	110.00	110.00	11/25/2024		049000930
	Total WISCONSIN RURAL WATER ASSOC.:				550.00	550.00			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	12-9-24	EQUIPMENT REPLACEME	12/09/2024	976.71	976.71	12/09/2024		017010190
	Total WONEWOC AREA FIRE & AMBULANCE:				976.71	976.71			
WONEWOC-CENTER SCHOOLS									
2323	WONEWOC-CENTER SC	11-27-24	MOBILE HOME TAXES	11/27/2024	71.30	71.30	11/27/2024		0141140
	Total WONEWOC-CENTER SCHOOLS:				71.30	71.30			
	Grand Totals:				95,801.59	95,801.59			

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Paid and unpaid invoices included.

DATED: 11-20-24

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

MINUTES

Roll Call Matt Schmidt - Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y, Mike Roraff - Y, Josh Roehling - Y, Don Hubele -N
Motion to appoint Schmidt to run the board meeting in Hubele's absence by Roehling 2nd by Kucher - passed
Remote trustee(s) participation: None
Bills and Vouchers: Motion to accept by Stokes, 2nd by Roehling - passed
Minutes of Previous Meeting: Motion to accept with revision from October 23, 2024 board minutes:
ADD TO 10-23-24: #4 **Discussion** (No motion) on removing Ordinance 2023-02 Section II. (E) of Section 5.03.41 of the Code of Ordinances (E) Standby Service and place on November Agenda. by Kucher, 2nd by Roraff – passed

1. NO MOTION to Reconsider the Adoption of the 2025 General Budget.
2. Motion to move forward to consider the acceptance of a 99-year lease proposal by the Wonewoc Area Lion's Club to take over the FEMA lots from 201 Washington St. to 307 on Washington Street (9 Lots) and 201– 203 on West Street (2 Lots) pending FEMA final sign off on the 2018 Flood Grant and FEMA/WDNR approval on the Lion's Club proposed projects by Schumann, 2nd by Roraff - passed
3. Motion to approve Operator Licenses for Karen Kretche, Cindy Satona, Justin Phillips, Melissa Hatcher, Kristi Phephles and Susan Becker (Cracker Jax) by Stokes, 2nd by Roehling - passed
4. Motion to approve 2024 Juneau County All Hazards Mitigation Plan by Roraff, 2nd by Roehling - passed
5. Motion to TABLE Ordinance No 2024-05. Removing "Standy By" service fee by Stokes, 2nd by Roraff – passed.
6. Motion to approve a refund to sewer customers at 108 W. Carter Street because elevation is too low and cannot connect to village sewer main and refund 6 years of overpayment by Kucher, 2nd by Schumann - passed.
7. Motion to adjourn at 7:48 by Kucher, 2nd by Roehling - passed

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

CHANGE ORDER NO.: 02

Owner:	Village of Wonewoc	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	04625006A
Contractor:	Staab Construction	Contractor's Project No.:	
Project:	Wastewater Treatment Facility Upgrade		
Contract Name:			
Date Issued:	10/31/24	Effective Date of Change Order:	10/31/24

The Contract is modified as follows upon execution of this Change Order:

Description:

The addition of concrete curb on north side of the driveway, and the removal of heat trace from the contract documents.

Attachments:

Concrete Curb and Heat Trace documentation from Staab

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 9,873,000.00	Original Contract Times: Substantial Completion: March 1, 2025 Ready for final payment: July 1, 2025
Increase from previously approved Change Orders No. 1 ~~to No. [Number of previous Change Order]~~: $ 2,996.00	~~[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:~~ ~~Substantial Completion:~~ ~~Ready for final payment:~~
Contract Price prior to this Change Order: $ 9,875,996.00	Contract Times prior to this Change Order: Substantial Completion: March 1, 2025 Ready for final payment: July 1, 2025
Decrease this Change Order: $ 346.00	**No change** this Change Order: Substantial Completion: March 1, 2025 Ready for final payment: July 1, 2025
Contract Price incorporating this Change Order: $ 9,875,650.00	Contract Times with all approved Change Orders: Substantial Completion: March 1, 2025 Ready for final payment: July 1, 2025

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Matt Rohlik	[signature]
Title:	Project Manager	Benjamin J. Lee, President
Date:	10/31/2024	11-5-24
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022-30 **Date:** ____________

Owner: Village of Wonewoc

Project: WWTF Up-Grade 2022

Payee	Description	Invoice #	Amount
Staab Construction	Pay Application 16	#16	$ 529,470.00
MSA	Constructin Observation	010026	$ 30,907.54
MSA	Construction Observation	010027	$ 16,645.02
Total Funds Expended for Period			$ 577,022.56

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	$ 577,022.56
Total Sources of Funds:	$ 577,022.56

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.

Lee C Kucher

Applicant

Administrator

Title

Date

Rural Development

Title

Date

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. For purposes of this section, "used for human occupancy" is intended to include a building that is regularly occupied by humans as a place of employment or regularly open to human occupancy as a place of business with established business hours. "Regularly occupied" or "regularly open" is intended to exclude business uses that do not require or rely on consistent or usual human occupancy. The transaction of business in or about a building by itself is not sufficient to deem a building "used for human occupancy". For example, a building used for personal or commercial storage space is not "used for human occupancy" because it is used without a regular human presence. However, if such a commercial storage building also included a rental office that was regularly staffed by humans at established hours, then the building is now "used for human occupancy" because humans are regularly present and occupying a portion of the building. The word "regularly" is intended to exclude uses that occur only on special occasions (e.g. a couple weekends each year) or infrequently (e.g. less than a few hours each week).

(B) Deferment. 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.

(C) 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.

(D) 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 III. 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.

Lee Kucher

From:	Hanz, Scott - RD, WI <scott.hanz@usda.gov>
Sent:	Monday, December 2, 2024 3:15 PM
To:	Lee Kucher
Subject:	2025 Operating Budget - Wonewoc

Hi Lee,

Rural Development has analyzed your proposed budget for 2025.

Our analysis shows that Wonewoc Sewer utilities will have adequate revenue to meet its operating expenses and service its debts.

If you have any questions, please contact me via email at scott.hanz@usda.gov.

Thank you,

Scott Hanz | Servicing Specialist
Community Programs
Rural Development
U.S. Department of Agriculture
1124 Professional Drive, Suite 100 |Dodgeville, WI 53533
Phone: 715-551-3175 | Fax: 855-715-8479
www.rd.usda.gov/wi | "Together, America Prospers"

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