

DATED: 1-20-25

**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. 1-22-25.

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 USDA Draw Request 2022-31. (Approve or Deny) Matt Schmidt
2. Discuss and possibly take action to approve MSA Change Order #03. (Approve or Deny) Matt Schmidt.
3. Discuss and possibly take action to approve 50/50 Matching Funds from Juneau County. (Approve or Deny) Josh Roehling
4. Discuss and possibly take action to approve DOT Local Roads Map. (Approve or Deny) Josh Roehling
5. Presentation by Legacy Solar to give a proposal to provide less expensive supplemental electricity. Tonia Schumann

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: 1-20-25



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	134845	PLACEMAT AD CLUB CHA	12/20/2024	120.00	120.00	01/17/2025		025511310
Total ADSRUS:					120.00	120.00			
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	1-15-25	846682000	01/15/2025	90.82	90.82	01/15/2025		015342190
124	ALLIANT ENERGY/WP&L	1-15-25	8643830000	01/15/2025	40,390.51	40,390.51	01/15/2025		035000545
124	ALLIANT ENERGY/WP&L	1-15-25	7910698106	01/15/2025	75.00	75.00	01/15/2025		015342190
124	ALLIANT ENERGY/WP&L	12-17-24	0357330000	12/17/2024	317.65	317.65	01/06/2025		058000856
124	ALLIANT ENERGY/WP&L	12-17-24	1497730000	12/17/2024	291.06	291.06	01/06/2025		025511230
124	ALLIANT ENERGY/WP&L	12-17-24	2195740000	12/17/2024	108.87	108.87	01/06/2025		015600190
124	ALLIANT ENERGY/WP&L	12-17-24	5180510000	12/17/2024	138.70	138.70	01/06/2025		015431190
124	ALLIANT ENERGY/WP&L	12-17-24	8339410000	12/17/2024	35.82	35.82	01/06/2025		015342190
124	ALLIANT ENERGY/WP&L	12-17-24	2664940000	12/17/2024	285.40	285.40	01/06/2025		015161191
124	ALLIANT ENERGY/WP&L	12-17-24	9832050000	12/17/2024	9.67	9.67	01/06/2025		015342190
Total ALLIANT ENERGY/WP&L:					41,743.50	41,743.50			
AMAZON CAPITAL SERVICES									
3835	AMAZON CAPITAL SERVI	1146-HJDG-G	BOOKS	01/01/2025	390.33	390.33	01/17/2025		025511195
3835	AMAZON CAPITAL SERVI	1146-HJDG-G	DVDS/BLURAYS	01/01/2025	157.49	157.49	01/17/2025		025511198
Total AMAZON CAPITAL SERVICES:					547.82	547.82			
BAER INSURANCE									
3713	BAER INSURANCE	9047	WORKERS COMP	12/31/2024	3,976.70	3,976.70	01/02/2025		015193190
3713	BAER INSURANCE	9047	WORKERS COMP	12/31/2024	1,136.20	1,136.20	01/02/2025		039000924
3713	BAER INSURANCE	9047	WORKERS COMP	12/31/2024	2,272.40	2,272.40	01/02/2025		049000924
3713	BAER INSURANCE	9047	WORKERS COMP	12/31/2024	3,976.70	3,976.70	01/02/2025		058000853
3713	BAER INSURANCE	9047	GENERAL LIABILITY & AUT	12/31/2024	4,471.95	4,471.95	01/02/2025		015193190
3713	BAER INSURANCE	9047	GENERAL LIABILITY & AUT	12/31/2024	1,277.70	1,277.70	01/02/2025		039000924
3713	BAER INSURANCE	9047	GENERAL LIABILITY & AUT	12/31/2024	2,555.40	2,555.40	01/02/2025		049000924
3713	BAER INSURANCE	9047	GENERAL LIABILITY & AUT	12/31/2024	4,471.95	4,471.95	01/02/2025		058000853
Total BAER INSURANCE:					24,139.00	24,139.00			
BRIGHTSPEED									
3828	BRIGHTSPEED	12-21-24	301319820	12/21/2024	89.96	89.96	01/06/2025		015600190
3828	BRIGHTSPEED	12-21-24	301217723	12/21/2024	10.55	10.55	01/06/2025		015161190
3828	BRIGHTSPEED	12-21-24	301319418	12/21/2024	35.00	35.00	01/06/2025		015211182
3828	BRIGHTSPEED	12-21-24	301319241	12/21/2024	76.54	76.54	01/06/2025		049000930
3828	BRIGHTSPEED	12-21-24	301319297	12/21/2024	102.16	102.16	01/06/2025		058000856
3828	BRIGHTSPEED	12-21-24	301319378	12/21/2024	90.44	90.44	01/06/2025		015141190
3828	BRIGHTSPEED	12-21-24	301319676	12/21/2024	86.03	86.03	01/06/2025		015161190
3828	BRIGHTSPEED	12-21-24	301319051	12/21/2024	174.78	174.78	01/06/2025		015161190
3828	BRIGHTSPEED	12-21-24	301319756	12/21/2024	203.97	203.97	01/06/2025		025511200
Total BRIGHTSPEED:					869.43	869.43			
BRUMMEYER, THOMAS									
3868	BRUMMEYER, THOMAS	1-6-25	REIMBURSEMENT FOR CL	01/06/2025	25.00	25.00	01/06/2025		015161190

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total BRUMMEYER, THOMAS:					25.00	25.00			
BUREAU OF CORRECTIONAL ENTERPRISES									
3727	BUREAU OF CORRECTIO	1-8-25	STREET SIGN	01/08/2025	670.17	670.17	01/15/2025		015431190
Total BUREAU OF CORRECTIONAL ENTERPRISES:					670.17	670.17			
CENEX									
3750	CENEX	85498	ROADS	12/23/2024	39.38	39.38	01/06/2025		015431190
3750	CENEX	85498	POLICE	12/23/2024	36.30	36.30	01/06/2025		015211345
3750	CENEX	85498	ELECTRIC	12/23/2024	76.88	76.88	01/06/2025		039000933
3750	CENEX	85498	WATER/SEWER	12/23/2024	179.05	179.05	01/06/2025		049000930
Total CENEX:					331.61	331.61			
CITY OF ELROY									
3747	CITY OF ELROY	202412316594	ASSIST WONEWOC ELEC	12/31/2024	975.00	975.00	01/15/2025		039000923
Total CITY OF ELROY:					975.00	975.00			
CTLABORATORIES									
2819	CTLABORATORIES	1-8-25	TESTING SLUDGE	01/08/2025	1,004.00	1,004.00	01/15/2025		058000828
2819	CTLABORATORIES	1-8-25	TESTING WATER	01/08/2025	40.00	40.00	01/15/2025		046000641
Total CTLABORATORIES:					1,044.00	1,044.00			
EFTPS									
2746	EFTPS	1-13-25	PAYROLL TAXES	01/13/2025	4,205.54	4,205.54	01/13/2025		0121311
2746	EFTPS	12-27-24	PAYROLL TAXES	12/27/2024	4,155.16	4,155.16	12/27/2024		0121311
2746	EFTPS	12-30-24	PAYROLL TAXES	12/30/2024	4,149.84	4,149.84	12/30/2024		0121311
Total EFTPS:					12,510.54	12,510.54			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	1-15-25	HEALTH INSURANCE	01/15/2025	17,116.94	17,116.94	01/15/2025		0121325
Total EMPLOYEE TRUST FUNDS:					17,116.94	17,116.94			
GARFOOT, TIMOTHY									
3842	GARFOOT, TIMOTHY	12-27-24	REIMBURSEMENT	12/27/2024	63.93	63.93	01/06/2025		015431190
Total GARFOOT, TIMOTHY:					63.93	63.93			
GEIER HOMAR & ROY LLP									
3471	GEIER HOMAR & ROY LL	13295	GENERAL	01/10/2025	448.50	448.50	01/15/2025		016000190
Total GEIER HOMAR & ROY LLP:					448.50	448.50			
HILLSBORO COUNTY MARKET									
3783	HILLSBORO COUNTY MA	12-31-24	MISC SUPPLIES	12/31/2024	122.29	122.29	01/15/2025		015700190
Total HILLSBORO COUNTY MARKET:					122.29	122.29			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	1-1-25	ELECTRIC INTERNET	01/01/2025	19.98	19.98	01/15/2025		039000929
3825	HILLSBORO TELEPHONE	1-1-25	GENERAL INTERNET	01/01/2025	20.00	20.00	01/15/2025		015141190

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
3825	HILLSBORO TELEPHONE	1-1-25	SEWER INTERNET	01/01/2025	19.98	19.98	01/15/2025		058000840
3825	HILLSBORO TELEPHONE	1-1-25	WATER INTERNET	01/01/2025	19.98	19.98	01/15/2025		049000929
Total HILLSBORO TELEPHONE COMPANY:					79.94	79.94			
HOLLOWAY APPRAISAL SERVICE									
3732	HOLLOWAY APPRAISAL	1242	1ST HALF ASSESSMENT C	01/02/2025	1,250.00	1,250.00	01/15/2025		015900110
Total HOLLOWAY APPRAISAL SERVICE:					1,250.00	1,250.00			
JR ROEHLING & SONS									
3676	JR ROEHLING & SONS	9099	CREMATION GRAVE OPEN	12/17/2024	100.00	100.00	01/15/2025		065491170
Total JR ROEHLING & SONS:					100.00	100.00			
JUNEAU COUNTY FINANCE DEPT									
3673	JUNEAU COUNTY FINAN	6974	SPILLMAN EXPENSES	12/30/2024	720.00	720.00	01/15/2025		015211186
Total JUNEAU COUNTY FINANCE DEPT:					720.00	720.00			
KRUS EXTINGUISHERS, LLC									
3640	KRUS EXTINGUISHERS,	38725	ANNUAL FIRE EXTINGUIS	12/30/2024	197.81	197.81	01/17/2025		025511350
Total KRUS EXTINGUISHERS, LLC:					197.81	197.81			
KRUSCHEL ELECTRONICS, LLC									
3792	KRUSCHEL ELECTRONIC	1-2-25	SECURITY CAMERA UPGR	01/02/2025	50.00	50.00	01/17/2025		025511350
Total KRUSCHEL ELECTRONICS, LLC:					50.00	50.00			
MICROMARKETING									
3722	MICROMARKETING	970870	LARGE PRINT BOOKS	12/19/2024	28.90	28.90	01/17/2025		025511195
3722	MICROMARKETING	970952	LARGE PRINT BOOKS	12/24/2024	28.90	28.90	01/17/2025		025511195
Total MICROMARKETING:					57.80	57.80			
MUNICIPAL ELEC. UTIL. OF WIS.									
1345	MUNICIPAL ELEC. UTIL.	010125-80	MEMBER DUES	01/01/2025	1,370.00	1,370.00	01/15/2025		039000930
Total MUNICIPAL ELEC. UTIL. OF WIS.:					1,370.00	1,370.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	1-13-25	TOM BRUMMEYER DEFER	01/13/2025	428.80	428.80	01/13/2025		0121328
3861	NORTH SHORE BANK	12-30-24	TOM BRUMMEYER DEFER	12/30/2024	343.04	343.04	12/30/2024		0121328
Total NORTH SHORE BANK:					771.84	771.84			
POSTMASTER									
1611	POSTMASTER	1-15-25	POSTAGE STAMPS	01/15/2025	18.25	18.25	01/15/2025		015154310
1611	POSTMASTER	1-15-25	POSTAGE STAMPS	01/15/2025	18.25	18.25	01/15/2025		039000929
1611	POSTMASTER	1-15-25	POSTAGE STAMPS	01/15/2025	18.25	18.25	01/15/2025		049000929
1611	POSTMASTER	1-15-25	POSTAGE STAMPS	01/15/2025	18.25	18.25	01/15/2025		058000840
1611	POSTMASTER	1-2-25	PRESORT MAILING FEE	01/02/2025	100.00	100.00	01/02/2025		058000840
1611	POSTMASTER	1-2-25	PRESORT MAILING FEE	01/02/2025	100.00	100.00	01/02/2025		039000929
1611	POSTMASTER	1-2-25	PRESORT MAILING FEE	01/02/2025	100.00	100.00	01/02/2025		049000929
1611	POSTMASTER	12-26-24	UTILITY POSTAGE	12/26/2024	24.33	24.33	12/26/2024		039000929
1611	POSTMASTER	12-26-24	UTILITY POSTAGE	12/26/2024	24.34	24.34	12/26/2024		049000929

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
1611	POSTMASTER	12-26-24	UTILITY POSTAGE	12/26/2024	24.33	24.33	12/26/2024		058000840
	Total POSTMASTER:				446.00	446.00			
PRINCIPAL FINANCIAL GROUP									
3560	PRINCIPAL FINANCIAL G	12-15-24	LIFE/STD/AD&D	12/15/2024	358.49	358.49	01/02/2025		0121322
	Total PRINCIPAL FINANCIAL GROUP:				358.49	358.49			
PROQUEST LLC									
3789	PROQUEST LLC	70855323	ANCESTRY LIBRARY	12/01/2024	1,395.75	1,395.75	01/17/2025		025511206
	Total PROQUEST LLC:				1,395.75	1,395.75			
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	1-15-25	CLEANING	01/15/2025	309.03	309.03	01/17/2025		025511310
3491	PUBLIC LIBRARY GENER	1-15-25	SPECIAL PROGRAMS	01/15/2025	150.00	150.00	01/17/2025		025511360
	Total PUBLIC LIBRARY GENERAL FUND:				459.03	459.03			
QUILL CORPORATION									
1708	QUILL CORPORATION	42049611	PARK SUPPLIES	12/18/2024	44.32	44.32	01/06/2025		015700190
	Total QUILL CORPORATION:				44.32	44.32			
SEERA									
3247	SEERA	1-15-25	ENERGY FEES - WMWLD "	01/15/2025	273.15	273.15	01/15/2025		0325310
	Total SEERA:				273.15	273.15			
SPEE DEE									
3657	SPEE DEE	1164376	TREATMENT PLANT SAMP	12/28/2024	128.51	128.51	01/06/2025		058000828
	Total SPEE DEE:				128.51	128.51			
TOWN & COUNTRY SANITATION									
2870	TOWN & COUNTRY SANI	1-2-25	GARBAGE SERVICE	01/02/2025	2,746.34	2,746.34	01/15/2025		015461190
2870	TOWN & COUNTRY SANI	1-2-25	RECYCLING SERVICE	01/02/2025	1,175.68	1,175.68	01/15/2025		015461190
2870	TOWN & COUNTRY SANI	1-2-25	RECYCLING TONAGE FEE	01/02/2025	471.00	471.00	01/15/2025		015461190
	Total TOWN & COUNTRY SANITATION:				4,393.02	4,393.02			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	1490067884	MATS ONLY	12/27/2024	82.88	82.88	01/06/2025		015800190
	Total UNIFIRST CORPORATION:				82.88	82.88			
US CELLULAR									
3368	US CELLULAR	0699863166	POLICE CELL PHONE Acct	12/22/2024	203.86	203.86	01/15/2025		015211182
3368	US CELLULAR	0699701973	POLICE MODEM Acct #203	12/22/2024	35.00	35.00	01/15/2025		015211182
	Total US CELLULAR:				238.86	238.86			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	1-6-25	sales tax payment	01/06/2025	1,235.00	1,235.00	01/13/2025		0121611

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total WI DEPARTMENT OF REVENUE:					1,235.00	1,235.00			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	796954	FLUORIDE TESTING	12/31/2024	29.00	29.00	01/15/2025		049000923
Total WI STATE LABORATORY OF HYGIENE:					29.00	29.00			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	1-15-25	WRS Retirement	01/15/2025	5,914.11	5,914.11	01/15/2025		0121321
Total WISCONSIN RETIREMENT SYSTEM:					5,914.11	5,914.11			
WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	1-15-25	52533101	01/15/2025	621.33	621.33	01/15/2025		015710190
2349	WONEWOC UTILITIES	1-15-25	52573101	01/15/2025	12.00	12.00	01/15/2025		015700190
2349	WONEWOC UTILITIES	1-15-25	2237000	01/15/2025	27.81	27.81	01/15/2025		058000856
2349	WONEWOC UTILITIES	1-15-25	5265700	01/15/2025	494.58	494.58	01/15/2025		039000930
2349	WONEWOC UTILITIES	1-15-25	2222000	01/15/2025	148.70	148.70	01/15/2025		015600190
2349	WONEWOC UTILITIES	1-15-25	5113200	01/15/2025	377.72	377.72	01/15/2025		015161191
2349	WONEWOC UTILITIES	1-15-25	6124000	01/15/2025	1,134.92	1,134.92	01/15/2025		058000856
2349	WONEWOC UTILITIES	1-15-25	7326300	01/15/2025	544.74	544.74	01/15/2025		015342190
2349	WONEWOC UTILITIES	1-15-25	52553103	01/15/2025	12.00	12.00	01/15/2025		015700190
2349	WONEWOC UTILITIES	1-15-25	52593101	01/15/2025	12.00	12.00	01/15/2025		015700190
2349	WONEWOC UTILITIES	1-15-25	5106800	01/15/2025	242.97	242.97	01/15/2025		039000930
2349	WONEWOC UTILITIES	1-15-25	7326200	01/15/2025	895.68	895.68	01/15/2025		015342190
2349	WONEWOC UTILITIES	1-15-25	5109500	01/15/2025	247.86	247.86	01/15/2025		015431190
2349	WONEWOC UTILITIES	1-15-25	6136000	01/15/2025	15.86	15.86	01/15/2025		015431190
2349	WONEWOC UTILITIES	1-15-25	52710.07	01/15/2025	16.24	16.24	01/15/2025		035000562
2349	WONEWOC UTILITIES	1-15-25	5260501	01/15/2025	17.79	17.79	01/15/2025		015700190
2349	WONEWOC UTILITIES	1-15-25	2237500	01/15/2025	91.93	91.93	01/15/2025		015700190
2349	WONEWOC UTILITIES	1-15-25	7326000	01/15/2025	514.14	514.14	01/15/2025		046000622
2349	WONEWOC UTILITIES	1-15-25	3283500	01/15/2025	136.07	136.07	01/15/2025		015431190
2349	WONEWOC UTILITIES	1-15-25	5267500	01/15/2025	599.94	599.94	01/15/2025		025511210
2349	WONEWOC UTILITIES	1-15-25	5267500	01/15/2025	96.85	96.85	01/15/2025		025511220
2349	WONEWOC UTILITIES	1-15-25	6124100	01/15/2025	22.92	22.92	01/15/2025		058000856
Total WONEWOC UTILITIES:					6,284.05	6,284.05			
Grand Totals:					126,607.29	126,607.29			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

DATED: 12-18-24

**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. 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

MINUTES

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

Remote trustee(s) participation: None

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

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

1. Motion to approve Operator Licenses for Travis Kaus & Dustin McCracken (Cracker Jax) by Schmidt, 2nd by Roraff - passed
2. Motion to approve Staab Construction Change Order #02 by Schmidt, 2nd by Kucher - passed
3. Motion to approve USDA Draw Number 2022-30 by Schmidt, 2nd by Roehling - passed
4. Motion to approve Ordinance No 2024-05. Removing "Standy By" service fee and redefining Human Occupancy by Roraff, 2nd by Schmidt – passed
5. Motion to adjourn at 6:24 by Schmidt, 2nd by Roehling

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

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022-31

Date: 1-24-25

Owner: Village of Wonewoc

Project: WWTF Up-Grade 2022

Payee	Description	Invoice #	Amount
Johnson Block	Single Audit	522284	\$ 7,400.00
MSA	WWTF Upgrade	012315	\$ 4,993.50
MSA	Construction Observation	012324	\$ 11,643.50
Staab Construction	Pay Request #18	PR#18	\$ 167,127.80
Total Funds Expended for Period			\$ 191,164.80

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	\$ 191,164.80
Total Sources of Funds:	\$ 191,164.80

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
1-24-25

Date

Rural Development

Title

Date

CHANGE ORDER NO.: 03

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

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

Description:

The additional cost for Staab to provide aluminum stairs on the east side of STR 20. This is a result of an error in the contract documents, and there is a subsequent contract amendment to MSA for the error.

Attachments:

Aluminum Stair 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. 2: \$ 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
Increase this Change Order: \$ 12,882.00	No change this Change Order: Substantial Completion: March 1, 2025 Ready for final payment: July 1, 2025
Contract Price incorporating this Change Order: \$ 9,888,532.00	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: <u>Mat Khalil</u>	<u>B. J. Lee</u>
Title: <u>Project Manager</u>	<u>Benjamin J. Lee, President</u>
Date: <u>10/31/2024</u>	<u>11-5-24</u>
<u>Authorized by Owner</u>	<u>Approved by Funding Agency (if applicable)</u>
By: _____	_____
Title: _____	_____
Date: _____	_____

PETITION FOR COUNTY AID FOR HIGHWAY ROAD CONSTRUCTION

Village of Wonewoc

26485

To the Juneau County Board and the Juneau County Public Works Committee:

WHEREAS, the records in the office of the County Clerk of the above named Assessment District show that provision has been made pursuant to Section No. 83-14 of the Wisconsin State Statutes, for an appropriation for the construction or repair and improvement of the following road.
to-wit:

Name of roads: C.T.H. G & FF

Local funds 50-50 basis: \$1500.00

County funds 50-50 basis: \$1500.00

Total estimated funds: \$3000.00

THEREFORE, we the undersigned Executive Board of the above named Assessment District, do hereby petition your Honorable Body, to appropriate an amount equal to the County's share as listed above to be applied as County Aid on the designed improvement, to be expended in this calendar year or as soon thereafter as possible, according to arrangements to be made therefore, in accordance with the Statutes providing for County Aid.

Village of Wonewoc Board

Signed _____, 20____

PETITION FOR COUNTY AID FOR HIGHWAY ROAD CONSTRUCTION

Village of Wonewoc

26481

To the Juneau County Board and the Juneau County Public Works Committee:

WHEREAS, the records in the office of the County Clerk of the above named Assessment District show that provision has been made pursuant to Section No. 83-14 of the Wisconsin State Statutes, for an appropriation for the construction or repair and improvement of the following road.
to-wit:

Name of road: Various

Local funds 50-50 basis: \$500.00

County funds 50-50 basis: \$500.00

Total estimated funds: \$1000.00

THEREFORE, we the undersigned Executive Board of the above named Assessment District, do hereby petition your Honorable Body, to appropriate an amount equal to the County's share as listed above to be applied as County Aid on the designed improvement, to be expended in this calendar year or as soon thereafter as possible, according to arrangements to be made therefore, in accordance with the Statutes providing for County Aid.

Village of Wonewoc Board

Signed _____, 20____