DATED: 4-21-25

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. 4-23-25.
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:
Oaths of Office

AGENDA

Roll Call
Remote trustee(s) participation:
Communications
Bills and Vouchers
Minutes of Previous Meeting
Public Comment
Committee Reports
Finance Report
Sewer & Water
Electric
Police Report
Streets & Roads
Parks & Tourism
Library Report

1. Discuss and possibly take action to approve Hillsboro Farmers Bank – Wonewoc Branch for the Village Direct Deposit & Public Depository. (Approve or Deny)
2. Discuss and possibly take action to approve Ed Decot, Lee Kucher & Amy Elder as village check signers. (Approve or Deny)
3. Discuss and possibly take action to appoint Steven Roy, Geier, Homar & Roy, LLP as the Village Attorney. (Approve or Deny)
4. Discuss and possibly take action to appoint Samantha Erie as Village Health Officer. (Approve or Deny)
5. Discuss and possibly take action to designate the Village Hall bulletin board & web site, Wonewoc Post Office, and Hillsboro Farmers Bank - Wonewoc Branch, as the official locations of Public Notices of the Village. (Approve or Deny)
6. Discuss and possibly take action to approve 2025/2026 Committees & Chairs
   Sewer/Water – Matt Schmidt
   Electric – Tonia Schumann
   Roads – Josh Roehling
   Library – Mike Roraff
   Finance – Ed Decot & Lori Stokes
   Police – Kathy Kucher
   Fire & Ambulance Association Rep – Ed Decot, Alternate – Lee Kucher
   Parks/Tourism – Lori Stokes
   Board of Review – Ed Decot, Lee Kucher, Assessor: Alternate – Mike Roraff

7. Wolfenden Fund
   Village President – Ed Decot
   Village Trustee – Mike Roraff
   Village Librarian – Kim Dearth
   Bank Branch Manager
   Member selected by the above members – Steve Roy
8. Zoning Board of Appeals
   Village President – Ed Decot
   Director of Public Works – Shane Huebel
   Village Trustee – Mike Roraff
   Member at Large – Jack Besant
   Member at Large – Becky Solchenberger
   Member at Large – Penny Rieck
   Member at Large – Scott Jennings
9. Elections Board
   Chief Inspectors
   Polly Benish
   Virginia Thompson
   Kathy Kucher
   Carol Krueger

   Poll Workers
   Linda Wildenradt
   Kathy Besant
   Cheryl Scott
   Julie Kucher
   John Benish
   Scott Jennings
   Julie Ott
   Natasha Severson
10. Motion to approve Friday 4-25-25 as Arbor Day (Approve or Deny)
11. Discuss and possibly take action to close Bridge Street and Center Street from intersection with N. East Street to intersection with Gordon Street, and Washington Street from intersection with Center Street to intersection with West Street, and to allow open intoxicants off premises on the 100 and 200 blocks of Center Street, contrary to current village ordinance, during the Wonewoc Fun Fest on June 14, 2025, from the hours of 6:00 am to 9:00 pm. (Approve or Deny)
12. Discuss and possibly take action to approve USDA Pay Request 2022-34. (Approve or Deny) Matt Schmidt
13. Discuss and possibly take action to approve Ordinance 2025-1 Fixed Sewer Sanitary Fee. (Approve or Deny) Matt Schmidt
14. Discuss the details of splitting costs of gravel with the Lions Club for the village parking lots on 201 Washington Street, 291910311 &
    203 Washington Street, 291910312, (Approve or Deny) Lori Stokes
15. Discuss and possibly take action (Approve or Deny) to move forward with the sale or lease of FEMA properties.. Discussion: Open issues, obstacles, risk assessments, etc.
16. Review, discuss and possibly to take action (Approve or Deny) on contracts or agreements for the mowing of the Cemetery, FEMA/DNR property and other properties belonging to the village.

17. Discuss and possibly take action on the Cybersecurity and Technology Grant available through the league of Municipalities. In an effort to secure our operating systems information (emails, cloud data storage, utility systems. Etc.) First come first serve availability and deadline for application May 30, 2025.

/s/ Ed Decot
Ed Decot
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:

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	3-28-25	8466820000	03/28/2025	102.48	102.48	04/09/2025		015342190
124	ALLIANT ENERGY/WP&L	3-28-25	2664940000	03/28/2025	287.66	287.66	04/09/2025		015161191
124	ALLIANT ENERGY/WP&L	3-28-25	1497730000	03/28/2025	246.92	246.92	04/09/2025		025511230
124	ALLIANT ENERGY/WP&L	3-28-25	2195740000	03/28/2025	109.27	109.27	04/09/2025		015600190
124	ALLIANT ENERGY/WP&L	3-28-25	5180510000	03/28/2025	126.46	126.46	04/09/2025		015431190
124	ALLIANT ENERGY/WP&L	3-28-25	0357330000	03/28/2025	259.58	259.58	04/09/2025		058000856
124	ALLIANT ENERGY/WP&L	3-28-25	8339410000	03/28/2025	32.85	32.85	04/09/2025		015342190
124	ALLIANT ENERGY/WP&L	3-28-25	9832050000	03/28/2025	9.42	9.42	04/09/2025		035000562
	Total ALLIANT ENERGY/WP&L:				1,174.64	1,174.64			
AMAZON CAPITAL SERVICES									
3347	AMAZON CAPITAL SERVI	1CYP-GDJ3-W	BOOKS	04/01/2025	648.95	648.95	04/21/2025		025511195
3347	AMAZON CAPITAL SERVI	1CYP-GDJ3-W	DVD'S	04/01/2025	236.72	236.72	04/21/2025		025511198
	Total AMAZON CAPITAL SERVICES:				885.67	885.67			
AT & T MOBILITY									
3902	AT & T MOBILITY	287351449062	FIRSTNET POLICE CELL P	03/18/2025	82.17	82.17	04/09/2025		015211182
	Total AT & T MOBILITY:				82.17	82.17			
B & M TECHNICAL SERVICES, INC									
3452	B & M TECHNICAL SERVI	12625	MAINTENANCE ON MAIN	03/19/2025	575.00	575.00	04/09/2025		046000650
	Total B & M TECHNICAL SERVICES, INC:				575.00	575.00			
BORDER STATES ELECTRIC SUPPLY									
3487	BORDER STATES ELECT	930091915	UP-GRADE LINE MATERIA	03/26/2025	658.88	658.88	04/09/2025		035000572
	Total BORDER STATES ELECTRIC SUPPLY:				658.88	658.88			
BRIGHTSPEED									
3828	BRIGHTSPEED	3-21-25	301217723	03/21/2025	10.55	10.55	04/09/2025		015161190
3828	BRIGHTSPEED	3-21-25	301319418	03/21/2025	35.00	35.00	04/09/2025		015211182
3828	BRIGHTSPEED	3-21-25	301319241	03/21/2025	76.61	76.61	04/09/2025		049000930
3828	BRIGHTSPEED	3-21-25	301319297	03/21/2025	102.25	102.25	04/09/2025		058000856
3828	BRIGHTSPEED	3-21-25	301319378	03/21/2025	90.56	90.56	04/09/2025		015141190
3828	BRIGHTSPEED	3-21-25	301319676	03/21/2025	85.55	85.55	04/09/2025		015161190
3828	BRIGHTSPEED	3-21-25	301319820	03/21/2025	90.07	90.07	04/09/2025		015600190
3828	BRIGHTSPEED	3-21-25	301319051	03/21/2025	182.20	182.20	04/09/2025		015161190
3828	BRIGHTSPEED	3-21-25	301319756	03/21/2025	200.60	200.60	04/09/2025		025511200
	Total BRIGHTSPEED:				873.39	873.39			
COMMAND CENTRAL									
3155	COMMAND CENTRAL	35356	VOTING MACHINE SUPPLI	03/18/2025	71.75	71.75	04/09/2025		015142190
3155	COMMAND CENTRAL	35614	VOTING MACHINE SUPPLI	03/27/2025	41.75	41.75	04/09/2025		015142190
	Total COMMAND CENTRAL:				113.50	113.50			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
CTLABORATORIES									
2819	CTLABORATORIES	4-2-25	TESTING SLUDGE	04/02/2025	756.00	756.00	04/09/2025		058000828
2819	CTLABORATORIES	4-3-25	TESTING WATER	04/03/2025	80.00	80.00	04/09/2025		046000641
	Total CTLABORATORIES:				836.00	836.00			
DEBAUCHE TRUCK & DIESEL									
3694	DEBAUCHE TRUCK & DIE	01P39493	PLOW TRUCK PARTS	03/27/2025	359.15	359.15	04/09/2025		015435190
	Total DEBAUCHE TRUCK & DIESEL:				359.15	359.15			
EFTPS									
2746	EFTPS	4-7-25	PAYROLL TAXES	04/07/2025	6,066.35	6,066.35	04/07/2025		0121311
	Total EFTPS:				6,066.35	6,066.35			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	4-15-25	HEALTH INSURANCE	04/15/2025	17,116.94	17,116.94	04/15/2025		0121325
	Total EMPLOYEE TRUST FUNDS:				17,116.94	17,116.94			
FARMERS STATE BANK - WONEWOC									
3612	FARMERS STATE BANK -	4-14-25	SAFE DEPOSIT BOX RENT	04/14/2025	20.00	20.00	04/15/2025		015154190
3612	FARMERS STATE BANK -	4-15-25	SAFE DEPOSIT BOX RENT	04/15/2025	20.00	20.00	04/15/2025		025511310
	Total FARMERS STATE BANK - WONEWOC:				40.00	40.00			
GEIER HOMAR & ROY LLP									
3471	GEIER HOMAR & ROY LL	13511	GENERAL	04/09/2025	253.50	253.50	04/15/2025		016000190
	Total GEIER HOMAR & ROY LLP:				253.50	253.50			
GREENIGNITE									
3813	GREENIGNITE	INV-009305	LED COBRA HEAD FIXTUR	04/14/2025	1,700.04	1,700.04	04/15/2025		035000562
	Total GREENIGNITE:				1,700.04	1,700.04			
HARTJE FARM, HOME & TIRE CENT.									
811	HARTJE FARM, HOME &	4-15-25	MISC SUPPLIES	04/15/2025	8.98	8.98	04/15/2025		015431190
	Total HARTJE FARM, HOME & TIRE CENT.:				8.98	8.98			
HARTJE TIRE AND SERVICE									
3121	HARTJE TIRE AND SERVI	2027841	BUCKET TRUCK TIRES	04/09/2025	1,116.72	1,116.72	04/15/2025		039000933
	Total HARTJE TIRE AND SERVICE:				1,116.72	1,116.72			
HEDING TRUCK SERVICE, INC									
2929	HEDING TRUCK SERVIC	7717	BUCKET TRUCK TIRES IN	04/09/2025	182.50	182.50	04/15/2025		039000933
	Total HEDING TRUCK SERVICE, INC:				182.50	182.50			
HILLSBORO COUNTY MARKET									
3783	HILLSBORO COUNTY MA	4-15-25	MISC SUPPLIES	04/15/2025	5.50	5.50	04/15/2025		015700190
	Total HILLSBORO COUNTY MARKET:				5.50	5.50			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	4-1-25	ELECTRIC INTERNET	04/01/2025	19.98	19.98	04/09/2025		039000929
3825	HILLSBORO TELEPHONE	4-1-25	GENERAL INTERNET	04/01/2025	20.00	20.00	04/09/2025		015141190
3825	HILLSBORO TELEPHONE	4-1-25	SEWER INTERNET	04/01/2025	19.98	19.98	04/09/2025		058000840
3825	HILLSBORO TELEPHONE	4-1-25	WATER INTERNET	04/01/2025	19.98	19.98	04/09/2025		049000929
Total HILLSBORO TELEPHONE COMPANY:					79.94	79.94			
JUNEAU COUNTY HIGHWAY DEPT.									
927	JUNEAU COUNTY HIGHW	455426	M2020 I.P. SAND	02/15/2025	602.37	602.37	04/15/2025		015435190
Total JUNEAU COUNTY HIGHWAY DEPT.:					602.37	602.37			
JUNEAU COUNTY TREASURER									
925	JUNEAU COUNTY TREAS	4-10-25	DNR PILOT	04/10/2025	154.40	154.40	04/10/2025		0141320
Total JUNEAU COUNTY TREASURER:					154.40	154.40			
LINDA ROSKO MEMORIAL									
3903	LINDA ROSKO MEMORIA	4-11-25	MEMORIAL	04/11/2025	50.00	50.00	04/11/2025		015161190
Total LINDA ROSKO MEMORIAL:					50.00	50.00			
MADISON AREA TECHNICAL COLLEGE									
2769	MADISON AREA TECHNI	4-10-25	DNR PILT	04/10/2025	16.96	16.96	04/10/2025		0141320
Total MADISON AREA TECHNICAL COLLEGE:					16.96	16.96			
MAVEN COMPUTERS LLC									
3872	MAVEN COMPUTERS LL	4-15-25	OFFICE 365 SUITE - ELEC	04/15/2025	25.00	25.00	04/15/2025		039000929
3872	MAVEN COMPUTERS LL	4-15-25	OFFICE 365 SUITE - GENE	04/15/2025	25.00	25.00	04/15/2025		015141190
3872	MAVEN COMPUTERS LL	4-15-25	OFFICE 365 SUITE - POLIC	04/15/2025	25.00	25.00	04/15/2025		015211200
3872	MAVEN COMPUTERS LL	4-15-25	OFFICE 365 SUITE - SEWE	04/15/2025	25.00	25.00	04/15/2025		058000840
3872	MAVEN COMPUTERS LL	4-15-25	OFFICE 365 SUITE - WATE	04/15/2025	25.00	25.00	04/15/2025		049000929
Total MAVEN COMPUTERS LLC:					125.00	125.00			
MEYER OIL & LP									
3585	MEYER OIL & LP	212428	DIESEL FUEL - ELECTRIC	03/24/2025	526.57	526.57	04/09/2025		039000933
3585	MEYER OIL & LP	212428	DIESEL FUEL - ROADS/PA	03/24/2025	658.22	658.22	04/09/2025		015431190
3585	MEYER OIL & LP	212428	DIESEL FUEL - SEWER	03/24/2025	131.64	131.64	04/09/2025		058000856
Total MEYER OIL & LP:					1,316.43	1,316.43			
MILLER CLASSICS									
3875	MILLER CLASSICS	341481	CANOE LANDING PORTAP	03/22/2025	320.00	320.00	04/09/2025		015710190
Total MILLER CLASSICS:					320.00	320.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	4-7-25	TOM BRUMMEYER DEFER	04/25/2025	408.38	408.38	04/07/2025		0121328
Total NORTH SHORE BANK:					408.38	408.38			
PASCH, DAMIAN									
3788	PASCH, DAMIAN	4-9-25	CLOTHING ALLOWANCE	04/09/2025	726.80	726.80	04/09/2025		039000930

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
	Total PASCH, DAMIAN:				726.80	726.80			
PERFECT PROPERTY - COM REAL ESTATE									
3904	PERFECT PROPERTY - C	5-11-25	UTILITY REFUND	05/11/2025	69.81	69.81	04/11/2025		1013101
	Total PERFECT PROPERTY - COM REAL ESTATE:				69.81	69.81			
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	4-21-25	SPECIAL PROGRAMS	04/21/2025	550.00	550.00	04/21/2025		025511360
3491	PUBLIC LIBRARY GENER	4-21-25	GENERAL SUPPLIES	04/21/2025	202.86	202.86	04/21/2025		025511310
	Total PUBLIC LIBRARY GENERAL FUND:				752.86	752.86			
QUILL CORPORATION									
1708	QUILL CORPORATION	43492389	OFFICE SUPPLIES	03/28/2025	14.07	14.07	04/15/2025		015154310
1708	QUILL CORPORATION	43492389	SUPPLIES - POLICE	03/28/2025	37.99	37.99	04/15/2025		015211310
	Total QUILL CORPORATION:				52.06	52.06			
RDJ SPECIALTIES, INC									
2763	RDJ SPECIALTIES, INC	117193	SUMMER READING INCEN	04/01/2025	316.45	316.45	04/21/2025		025511310
	Total RDJ SPECIALTIES, INC:				316.45	316.45			
SEERA									
3247	SEERA	4-15-25	ENERGY FEES - WMWLD "	04/15/2025	278.72	278.72	04/15/2025		0325310
	Total SEERA:				278.72	278.72			
SHANE HUEBEL									
3412	SHANE HUEBEL	4-9-25	REIMBURSEMENT	04/09/2025	37.35	37.35	04/09/2025		046000641
	Total SHANE HUEBEL:				37.35	37.35			
SPEE DEE									
3657	SPEE DEE	1222139	TREATMENT PLANT SAMP	03/29/2025	125.87	125.87	04/09/2025		058000828
	Total SPEE DEE:				125.87	125.87			
TOWN & COUNTRY SANITATION									
2870	TOWN & COUNTRY SANI	4-1-25	GARBAGE SERVICE	04/01/2025	2,746.34	2,746.34	04/09/2025		015461190
2870	TOWN & COUNTRY SANI	4-1-25	RECYCLING SERVICE	04/01/2025	1,175.68	1,175.68	04/09/2025		015461190
2870	TOWN & COUNTRY SANI	4-1-25	RECYCLING TONAGE FEE	04/01/2025	288.60	288.60	04/09/2025		015461190
	Total TOWN & COUNTRY SANITATION:				4,210.62	4,210.62			
UNITED LIQUID WASTE RECYLING									
3312	UNITED LIQUID WASTE R	56189	SLUDGE HAULED	03/31/2025	2,122.32	2,122.32	04/09/2025		058000852
	Total UNITED LIQUID WASTE RECYLING:				2,122.32	2,122.32			
US CELLULAR									
3368	US CELLULAR	0719050400	POLICE CELL PHONE Acct	03/22/2025	105.76	105.76	04/09/2025		015211182
3368	US CELLULAR	0719063875	POLICE MODEM Acct #203	03/22/2025	25.00	25.00	04/09/2025		015211182

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
	Total US CELLULAR:				130.76	130.76			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	4-7-25	sales tax payment	04/07/2025	1,075.56	1,075.56	04/07/2025		0121611
	Total WI DEPARTMENT OF REVENUE:				1,075.56	1,075.56			
WI EFTPS									
2747	WI EFTPS	3-31-25	STATE PAYROLL TAXES	03/31/2025	1,536.03	1,536.03	04/01/2025		0121312
2747	WI EFTPS	4-7-25	STATE PAYROLL TAXES	04/07/2025	50.00	50.00	04/07/2025		0121312
	Total WI EFTPS:				1,586.03	1,586.03			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	805201	FLUORIDE TESTING	03/31/2025	31.00	31.00	04/09/2025		049000923
	Total WI STATE LABORATORY OF HYGIENE:				31.00	31.00			
WISCONSIN DEPT OF REVENUE									
3802	WISCONSIN DEPT OF RE	7058966248	WITHHOLDING TAX	04/14/2025	50.00	50.00	04/14/2025		039000928
	Total WISCONSIN DEPT OF REVENUE:				50.00	50.00			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	4-15-25	WRS Retirement	04/15/2025	3,830.60	3,830.60	04/15/2025		0121321
	Total WISCONSIN RETIREMENT SYSTEM:				3,830.60	3,830.60			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	4-9-25	EQUIPMENT REPLACEME	04/09/2025	976.71	976.71	04/09/2025		017010190
	Total WONEWOC AREA FIRE & AMBULANCE:				976.71	976.71			
WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	4-15-25	3283500	04/15/2025	131.02	131.02	04/15/2025		015431190
2349	WONEWOC UTILITIES	4-15-25	525531032	04/15/2025	12.00	12.00	04/15/2025		015700190
2349	WONEWOC UTILITIES	4-15-25	51068.00	04/15/2025	65.02	65.02	04/15/2025		039000930
2349	WONEWOC UTILITIES	4-15-25	73262.00	04/15/2025	829.08	829.08	04/15/2025		015342190
2349	WONEWOC UTILITIES	4-15-25	51095.00	04/15/2025	209.42	209.42	04/15/2025		015431190
2349	WONEWOC UTILITIES	4-15-25	61360.00	04/15/2025	15.40	15.40	04/15/2025		015431190
2349	WONEWOC UTILITIES	4-15-25	61241.00	04/15/2025	18.75	18.75	04/15/2025		058000856
2349	WONEWOC UTILITIES	4-15-25	73263.00	04/15/2025	284.77	284.77	04/15/2025		015342190
2349	WONEWOC UTILITIES	4-15-25	525931.01	04/15/2025	13.71	13.71	04/15/2025		015700190
2349	WONEWOC UTILITIES	4-15-25	525731.01	04/15/2025	12.00	12.00	04/15/2025		015700190
2349	WONEWOC UTILITIES	4-15-25	22370.00	04/15/2025	24.36	24.36	04/15/2025		058000856
2349	WONEWOC UTILITIES	4-15-25	52657.00	04/15/2025	428.92	428.92	04/15/2025		039000930
2349	WONEWOC UTILITIES	4-15-25	22220.00	04/15/2025	134.75	134.75	04/15/2025		015600190
2349	WONEWOC UTILITIES	4-15-25	51132.00	04/15/2025	358.55	358.55	04/15/2025		015161191
2349	WONEWOC UTILITIES	4-15-25	61240.00	04/15/2025	709.11	709.11	04/15/2025		058000856
2349	WONEWOC UTILITIES	4-15-25	525331.01	04/15/2025	588.50	588.50	04/15/2025		015710190
2349	WONEWOC UTILITIES	4-15-25	52605.01	04/15/2025	17.11	17.11	04/15/2025		015700190
2349	WONEWOC UTILITIES	4-15-25	22375.00	04/15/2025	91.71	91.71	04/15/2025		015700190
2349	WONEWOC UTILITIES	4-15-25	73260.00	04/15/2025	434.52	434.52	04/15/2025		046000622
2349	WONEWOC UTILITIES	4-15-25	52675.00	04/15/2025	349.62	349.62	04/15/2025		025511210
2349	WONEWOC UTILITIES	4-15-25	52675.00	04/15/2025	96.85	96.85	04/15/2025		025511220

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
	Total WONEWOC UTILITIES:				4,825.17	4,825.17			
WONEWOC-CENTER SCHOOLS									
2323	WONEWOC-CENTER SC	4-10-25	DNR PILOT	04/10/2025	201.50	201.50	04/10/2025		0141320
	Total WONEWOC-CENTER SCHOOLS:				201.50	201.50			
	Grand Totals:				56,522.60	56,522.60			

Report Criteria:
- Detail report.
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.

DATED: 3-26-25

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. 3-26-25.
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

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 approve by Roraff, 2nd by Kucher - passed
Minutes of Previous Meeting: Motion to approve by Schumann, 2nd by Schmidt -passed

1. Motion approve Operator Permit for Kristianna Hardy, Wayne Hardy (Crack Jak) and Penny Mischel (R&S) by Schumann, 2nd by Stokes - passed
2. Motion to approve clean-up days for Saturday, April 26, 2025, from 7am to 3pm. by Roehling, 2nd by Schmidt - passed
3. Motion to open the Village Public Pool for the summer swimming season and authorize the administrator and pool manager to hire the staff by Roraff, 2nd by Schmidt - passed
4. Motion to approve USDA Change Order #04 by Schmidt, 2nd by Kucher - passed
5. Motion to approve USDA Draw Number 2022-33 by Roraff, 2nd by Stokes -passed
6. Motion to change utility post card billing format to regular letter size format and purchase necessary equipment for the conversion by Schmidt, 2nd by Roraff
7. Motion to approve splitting costs of gravel ($21,522) with the Lions Club for the village parking lots on 201 Washington Street, 291910311 & 203 Washington Street, 291910312 by Roraff, 2nd by Schmidt. Roll call vote, Matt Schmidt - Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y, Mike Roraff - Y, Josh Roehling - Y, Don Hubele -Y - passed
8. Motion to approve Lee Kucher signing the Amended FEMA/DNR Declaration of Deed Restrictions by Stokes, 2nd by Schmidt - passed
9. Motion to approve the language of the proposed "Required Fixed Sanitary Fee" and approve Steve Roy's Law Office creating an applicable Ordinance for approval at the April board meeting. Ordinance to include residents in "Little Canada" by Schmidt, 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 Passed
10. Motion to adjourn at 7:49 by Schmidt, 2nd by Kucher.

Lee C. Kucher
Administrator

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022- 34 **Date:** 4-24-25

Owner: Village of Wonewoc

Project: WWTF Up-Grade 2022

Payee	Description	Invoice #	Amount
MSA	Construction Observation	015172	$ 11,726.78
MSA	Construction Observation	015173	$ 189.94
Staab Construction	PY 21	PY 21	$ 396,890.05
Total Funds Expended for Period			$ 408,806.77

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	$ 408,806.77
Total Sources of Funds:	$ 408,806.77

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	Rural Development
Administrator	
Title	Title
4-24-25	
Date	Date

PROCLAMATION
ARBOR DAY

April 25, 2025

Whereas, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

Whereas, Trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife, and

Whereas, Trees in our village increase property values, enhance the economic vitality of business areas, and beautify our community.

Now, Therefore, I, Ed Decot, President of the Village of Wonewoc, do hereby proclaim April 25, 2025 as Arbor Day in the Village of Wonewoc;

Further, I encourage the students and young people of Wonewoc to get involved in planting trees, and with the citizens of Village, celebrate today as part of our Arbor Day Celebration.

Seal: ______________________
Ed Decot, President
Village of Wonewoc

Attest: ______________________
Lee C. Kucher, Administrator

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Lee C. Kucher

Applicant

Administrator

Title

4-24-25

Date

Rural Development

Title

Date

ORDINANCE NO. 2025 - 01

AN ORDINANCE TO REPEAL, AMEND, AND RE-CREATE PORTIONS OF CHAPTER 5.05, ARTICLE B OF THE CODE OF ORDINANCES OF THE VILLAGE OF WONEWOC, WISCONSIN RELATING TO SEWER USER CHARGES.

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

SECTION I. Section 5.05.08 of the Code of Ordinances, Village of Wonewoc, Wisconsin, entitled "Sewage Service Charges" shall be amended to read as follows:

(A) The purpose of this article is to establish the basis for reasonable charges for the cost of collecting and treating domestic and industrial wastewaters.

(B) Such charges shall be reviewed to determine their adequacy to offset operation, maintenance and capital costs biannually. Accordingly the Village reserves the authority to adjust such charges annually to assure their continued adequacy. Annually in conjunction with the regular bill, users will be notified of that portion of the bill attributable to operation and maintenance expense.

(C) Wastewater Charges. The charges for discharging wastewater into the Village sewer system shall be imposed on all wastewater sources from human occupancy that discharge or could discharge effluent into the Village sanitary sewer system and shall consist of a base rate charge of $66.00 per month.

New wastewater sources referenced above may request separate utility accounts and addresses.

SECTION II. Section 5.05.07(Jm) of the Code of Ordinances, Village of Wonewoc, Wisconsin, shall be created to read as follows:

(Jm) "Human occupancy" means all spaces used for human occupancy, including but not limited to a residence, place of business, rental or owner-occupied apartments, hotel and tourist rooming houses or other places open to the public, that have fixtures that discharge effluent into the Village sanitary sewer system.

SECTION III. Section 5.05.07(Xm) of the Code of Ordinances, Village of

Wonewoc, Wisconsin, shall be created to read as follows:

(Xm) "Used for human occupancy" means spaces that are regularly occupied by humans. In this context, "regularly occupied" is intended to exclude sanitary sewer uses that do not require or rely on consistent or usual human occupancy. For example, a sanitary sewer use in a 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 sanitary sewer use 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 sanitary sewer 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).

SECTION IV. This ordinance shall take effect after passage and posting or publication as required by law.

APPROVED: ATTEST:

______________________________ ______________________________

Ed Decot
Village President

Lee C. Kucher
Village Clerk

Adopted: __________________, 2025.

Posted: __________________, 2025.