

DATED: 7-21-25

**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. 7-23-25.

Teleconferencing call-ins are 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:

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 determine and agree upon a suitable location for the Lion's Club drinking fountain. (Approve or Deny)
2. Discuss and possibly take action to approve the appointment (by Village President) of Ann Blackdeer to the Library Board as an In-Town Representative. Term to start Sept. 2025. (Approve or Deny)
3. Discuss and possibly take action on the Finance Committee's recommendation to purchase a 12-month Special CD for \$12,000.00 with the Bank of Mauston at an interest rate of 3.96%. USDA Debt Reserve. (Approve or Deny)
4. Discuss and possibly take action to authorize the Sewer and Water Committee to prepare an amended draft of the current Sewer Ordinance 2025-01 for board review. (Approve or Deny)
5. Discuss and possibly take action to approve USDA Draw Number 2022-37. (Approve or Deny)
6. Discuss and possibly take action to approve the funding for the Police committee's recommendations for upgrading the squad car computer system. Reference Baycom quote #SC20250702B. Total cost not to exceed \$3,796.00. (Approve or Deny)
7. Discuss and possibly take action to authorize the Police Committee to prepare an amended draft of the current ordinance TITLE 8 MOTOR VEHICLES AND TRAFFIC, Section 8.01.05 Parking, stopping and standing regulated (B) to include Village Parking Lots for board review. (Approve or Deny)

8. Discuss and possibly take action to authorize the Finance Committee to work with the local Airbnb owners along with Legal to address room tax collection within the Village of Wonewoc. Actions to include the possibility of recouping any lost tax revenue which has previously been paid by the Airbnb owners. (Approve or Deny)
9. Discuss and possibly take action to approve the funding for the hardware up-grades to the current computer(s) needed to support Window11 operating software approved at the 5/28/2025 board meeting. Reference Maven Computers quote #1002. Total cost not to exceed \$3,703.00. (Approve or Deny)
10. Discuss and possibly take action to approve the start of the Raze & Removal process on parcel #291910223, at 311 West Street. (Approve or Deny)
11. Discuss and possibly take action to accept the surrender of Toors Easy Stop Inc, licenses Class "A" Beer and "Class A" liquor at 300 Center Street, owner Sahibpreet Singh Toor, contingent on the successful closing of the real estate sale.
12. Discuss and possibly take action to approve the Alcohol Beverage License Application for Wonewoc Mini Mart, LLC at 300 Center Street, owners Gokarna Ojha & Lila Mainali, contingent on the successful closing of the real estate sale.

/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: 7-21-25
Lee C. Kucher

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	137303	PLACEMAT AD CLUB CHA	06/25/2025	120.00	120.00	07/17/2025		025511310
Total ADSRUS:					120.00	120.00			
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	7-14-25	8466820000	07/14/2025	203.95	203.95	07/15/2025		015342190
124	ALLIANT ENERGY/WP&L	7-7-25	1497730000	07/07/2025	27.33	27.33	07/07/2025		025511230
124	ALLIANT ENERGY/WP&L	7-7-25	2195740000	07/07/2025	301.89	301.89	07/07/2025		015600190
124	ALLIANT ENERGY/WP&L	7-7-25	5180510000	07/07/2025	31.01	31.01	07/07/2025		015431190
124	ALLIANT ENERGY/WP&L	7-7-25	8339410000	07/07/2025	33.68	33.68	07/07/2025		015342190
124	ALLIANT ENERGY/WP&L	7-7-25	9832050000	07/07/2025	10.17	10.17	07/07/2025		035000562
124	ALLIANT ENERGY/WP&L	7-7-25	2664940000	07/07/2025	31.82	31.82	07/07/2025		015161191
124	ALLIANT ENERGY/WP&L	7-7-25	1497730000	07/07/2025	256.73	256.73	07/07/2025		025511230
Total ALLIANT ENERGY/WP&L:					896.58	896.58			
AMAZON CAPITAL SERVICES									
3347	AMAZON CAPITAL SERVI	1C9R-8G9L-N	BOOKS	07/01/2025	468.28	468.28	07/17/2025		025511195
3347	AMAZON CAPITAL SERVI	1C9R-8G9L-N	DVD'S	07/01/2025	23.99	23.99	07/17/2025		025511198
Total AMAZON CAPITAL SERVICES:					492.27	492.27			
ANIXTER INC.									
3914	ANIXTER INC.	6383984-07	UP-GRADE OF LINES	05/29/2025	939.48	939.48	07/07/2025		035000572
Total ANIXTER INC.:					939.48	939.48			
AT & T MOBILITY									
3902	AT & T MOBILITY	287351449062	FIRSTNET POLICE CELL P	06/18/2025	76.48	76.48	07/07/2025		015211182
Total AT & T MOBILITY:					76.48	76.48			
BAUERNFEIND BUSINESS TECHNOLOGIES									
3913	BAUERNFEIND BUSINES	INV188179	DESKTOP FOLDING-INSE	06/24/2025	276.00	276.00	07/07/2025		039000829
Total BAUERNFEIND BUSINESS TECHNOLOGIES:					276.00	276.00			
BRIGHTSPEED									
3828	BRIGHTSPEED	6-21-25	301319756	06/21/2025	241.02	241.02	07/07/2025		025511200
3828	BRIGHTSPEED	6-21-25	301319051	06/21/2025	15.83	15.83	07/07/2025		015161190
3828	BRIGHTSPEED	6-21-25	301319241	06/21/2025	89.67	89.67	07/07/2025		015161190
3828	BRIGHTSPEED	6-21-25	301319297	06/21/2025	114.30	114.30	07/07/2025		058000856
3828	BRIGHTSPEED	6-21-25	301319378	06/21/2025	102.62	102.62	07/07/2025		015141190
3828	BRIGHTSPEED	6-21-25	301319418	06/21/2025	45.00	45.00	07/07/2025		015211182
3828	BRIGHTSPEED	6-21-25	301319676	06/21/2025	98.01	98.01	07/07/2025		015161190
3828	BRIGHTSPEED	6-21-25	301319820	06/21/2025	23.57	23.57	07/07/2025		015600190
Total BRIGHTSPEED:					730.02	730.02			
CENEX									
3750	CENEX	315366CL	ELECTRIC	06/23/2025	94.07	94.07	06/27/2025		039000933

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
3750	CENEX	315366CL	PARKS	06/23/2025	147.22	147.22	06/27/2025		015700190
3750	CENEX	315366CL	POLICE	06/23/2025	79.30	79.30	06/27/2025		015211345
3750	CENEX	315366CL	ROADS	06/23/2025	95.24	95.24	06/27/2025		015431190
3750	CENEX	315366CL	WATER/SEWER	06/23/2025	145.02	145.02	06/27/2025		049000830
Total CENEX:					580.85	580.85			
CIVIC SYSTEMS, LLC									
2744	CIVIC SYSTEMS, LLC	INV-07917	SEMI ANNUAL SUPPORT F	07/01/2025	1,607.75	1,607.75	07/15/2025		049000829
2744	CIVIC SYSTEMS, LLC	INV-07917	SEMI ANNUAL SUPPORT F	07/01/2025	1,607.75	1,607.75	07/15/2025		016003190
2744	CIVIC SYSTEMS, LLC	INV-07917	SEMI ANNUAL SUPPORT F	07/01/2025	1,607.75	1,607.75	07/15/2025		039000829
2744	CIVIC SYSTEMS, LLC	INV-07917	SEMI ANNUAL SUPPORT F	07/01/2025	1,607.75	1,607.75	07/15/2025		058000840
Total CIVIC SYSTEMS, LLC:					6,431.00	6,431.00			
CORE & MAIN LP									
3642	CORE & MAIN LP	X203323	WATER METERS	06/20/2025	367.88	367.88	07/07/2025		058000835
3642	CORE & MAIN LP	X203323	WATER METERS	06/20/2025	367.88	367.88	07/07/2025		046000853
Total CORE & MAIN LP:					735.76	735.76			
DIGGERS HOTLINE, INC									
2722	DIGGERS HOTLINE, INC	350 6 52301	DIGGER TICKETS	06/30/2025	82.80	82.80	07/15/2025		039000838
Total DIGGERS HOTLINE, INC:					82.80	82.80			
E O JOHNSON COMPANY									
2935	E O JOHNSON COMPANY	INV1774154	CONTRACT CN10732-01	06/17/2025	34.41	34.41	07/15/2025		015161192
Total E O JOHNSON COMPANY:					34.41	34.41			
EFTPS									
2746	EFTPS	6-30-25	PAYROLL TAXES	06/30/2025	4,633.39	4,633.39	06/30/2025		0121311
2746	EFTPS	7-14-25	PAYROLL TAXES	07/14/2025	4,659.81	4,659.81	07/14/2025		0121311
Total EFTPS:					9,293.20	9,293.20			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	7-14-25	HEALTH INSURANCE	07/14/2025	17,116.94	17,116.94	07/14/2025		0121325
Total EMPLOYEE TRUST FUNDS:					17,116.94	17,116.94			
ETHOS GREEN POWER									
3916	ETHOS GREEN POWER	3346	SOLAR PROJECT	07/02/2025	48,828.39	48,828.39	07/09/2025		025511356
Total ETHOS GREEN POWER:					48,828.39	48,828.39			
GEIER HOMAR & ROY LLP									
3471	GEIER HOMAR & ROY LL	13689	GENERAL	07/08/2025	3,848.00	3,848.00	07/15/2025		016000190
Total GEIER HOMAR & ROY LLP:					3,848.00	3,848.00			
HARTJE FARM, HOME & TIRE CENT.									
811	HARTJE FARM, HOME &	6-30-25	SUPPLIES - PARKS	06/30/2025	171.54	171.54	07/15/2025		015700190
Total HARTJE FARM, HOME & TIRE CENT.:					171.54	171.54			

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HILLSBORO COUNTY MARKET									
3783	HILLSBORO COUNTY MA	6-30-25	MISC SUPPLIES	06/30/2025	71.70	71.70	07/15/2025		015700190
Total HILLSBORO COUNTY MARKET:					71.70	71.70			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	7-1-25	ELECTRIC INTERNET	07/01/2025	53.81	53.81	07/07/2025		039000929
3825	HILLSBORO TELEPHONE	7-1-25	GENERAL INTERNET	07/01/2025	54.50	54.50	07/07/2025		015141190
3825	HILLSBORO TELEPHONE	7-1-25	SEWER INTERNET	07/01/2025	53.81	53.81	07/07/2025		058000840
3825	HILLSBORO TELEPHONE	7-1-25	WATER INTERNET	07/01/2025	53.84	53.84	07/07/2025		049000929
Total HILLSBORO TELEPHONE COMPANY:					215.96	215.96			
IN DEPTH POOL SERVICE									
3684	IN DEPTH POOL SERVIC	3638	POOL CHEMICALS	06/18/2025	727.25	727.25	07/07/2025		015600191
3684	IN DEPTH POOL SERVIC	3809	POOL CHEMICALS	07/07/2025	379.75	379.75	07/15/2025		015600191
Total IN DEPTH POOL SERVICE:					1,107.00	1,107.00			
JOHNSON BLOCK AND COMPANY									
3436	JOHNSON BLOCK AND C	528293	COMPILATION SERVICES -	06/30/2025	3,700.00	3,700.00	07/15/2025		039000923
3436	JOHNSON BLOCK AND C	528293	COMPILATION SERVICES -	06/30/2025	4,800.00	4,800.00	07/15/2025		016002190
3436	JOHNSON BLOCK AND C	528293	COMPILATION SERVICES -	06/30/2025	3,250.00	3,250.00	07/15/2025		058000852
3436	JOHNSON BLOCK AND C	528293	COMPILATION SERVICES -	06/30/2025	3,250.00	3,250.00	07/15/2025		049000923
Total JOHNSON BLOCK AND COMPANY:					15,000.00	15,000.00			
JR ROEHLING & SONS									
3676	JR ROEHLING & SONS	9324	CREMATION GRAVE OPEN	07/03/2025	100.00	100.00	07/15/2025		065491170
Total JR ROEHLING & SONS:					100.00	100.00			
LEGACY SOLAR CO-OP									
3917	LEGACY SOLAR CO-OP	7-17-25	GRANT ASSISTANCE	07/17/2025	1,500.00	1,500.00	07/17/2025		025511356
Total LEGACY SOLAR CO-OP:					1,500.00	1,500.00			
MAVEN COMPUTERS LLC									
3872	MAVEN COMPUTERS LL	1105	OFFICE 365 SUITE - ELEC	07/11/2025	25.00	25.00	07/16/2025		039000929
3872	MAVEN COMPUTERS LL	1105	OFFICE 365 SUITE - GENE	07/11/2025	25.00	25.00	07/16/2025		015141190
3872	MAVEN COMPUTERS LL	1105	OFFICE 365 SUITE - POLIC	07/11/2025	25.00	25.00	07/16/2025		015211200
3872	MAVEN COMPUTERS LL	1105	OFFICE 365 SUITE - SEWE	07/11/2025	25.00	25.00	07/16/2025		058000840
3872	MAVEN COMPUTERS LL	1105	OFFICE 365 SUITE - WATE	07/11/2025	25.00	25.00	07/16/2025		049000929
3872	MAVEN COMPUTERS LL	1105	OFFICE 365 E1	07/11/2025	89.60	89.60	07/16/2025		015111190
Total MAVEN COMPUTERS LLC:					214.60	214.60			
MICROMARKETING									
3722	MICROMARKETING	984256	LARGE PRINT BOOKS	06/30/2025	213.05	213.05	07/17/2025		025511195
3722	MICROMARKETING	984863	AUDIO BOOKS	07/10/2025	51.19	51.19	07/17/2025		025511195
3722	MICROMARKETING	985169	LARGE PRINT BOOKS	07/15/2025	56.10	56.10	07/17/2025		025511195
Total MICROMARKETING:					320.34	320.34			
MID-AMERICAN RESEARCH CHEMICAL									
2933	MID-AMERICAN RESEAR	0851440-IN	WEED KILLER	06/12/2025	368.94	368.94	07/07/2025		015700190

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Total MID-AMERICAN RESEARCH CHEMICAL:					368.94	368.94			
MID-STATE SUPPLY									
3629	MID-STATE SUPPLY	4715644	ELECTRICAL SUPPLIES	06/19/2025	1,767.00	1,767.00	07/07/2025		035000572
Total MID-STATE SUPPLY:					1,767.00	1,767.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	6-30-25	TOM BRUMMEYER DEFER	06/30/2025	445.13	445.13	06/30/2025		0121328
3861	NORTH SHORE BANK	7-14-25	TOM BRUMMEYER DEFER	07/14/2025	494.14	494.14	07/14/2025		0121328
Total NORTH SHORE BANK:					939.27	939.27			
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	7-17-25	MISC	07/17/2025	78.15	78.15	07/17/2025		025511310
Total PUBLIC LIBRARY GENERAL FUND:					78.15	78.15			
QUILL CORPORATION									
1708	QUILL CORPORATION	44598049	TREATMENT PLANT SUPP	06/19/2025	23.79	23.79	07/07/2025		058000851
1708	QUILL CORPORATION	44598049	ELECTRIC DEPT OFFICE S	06/19/2025	73.99	73.99	07/07/2025		039000921
1708	QUILL CORPORATION	44598049	PARK SUPPLIES	06/19/2025	72.49	72.49	07/07/2025		015700190
1708	QUILL CORPORATION	44682373	TREATMENT PLANT SUPP	06/26/2025	27.99	27.99	07/15/2025		058000851
1708	QUILL CORPORATION	44682373	OFFICE SUPPLIES	06/26/2025	59.99	59.99	07/15/2025		015141310
Total QUILL CORPORATION:					258.25	258.25			
RICHARDS-BRIA LAW OFFICE, LLC									
3896	RICHARDS-BRIA LAW OF	119107	MUNICIPAL COURT LEGAL	07/01/2025	60.00	60.00	07/07/2025		015211325
Total RICHARDS-BRIA LAW OFFICE, LLC:					60.00	60.00			
RUNICK METAL RECYCLING									
3285	RUNICK METAL RECYCLI	4-28-25	SCRAP TIRE DISPOSAL	04/28/2025	272.82	272.82	07/15/2025		015461190
Total RUNICK METAL RECYCLING:					272.82	272.82			
SEERA									
3247	SEERA	7-14-25	ENERGY FEES - WMWLD "	07/14/2025	270.14	270.14	07/14/2025		0325310
Total SEERA:					270.14	270.14			
SPEE DEE									
3657	SPEE DEE	1276894	TREATMENT PLANT SAMP	06/28/2025	125.98	125.98	07/15/2025		058000828
Total SPEE DEE:					125.98	125.98			
STELLA-JONES CORPORATION									
3786	STELLA-JONES CORPOR	90417288	POLES	07/09/2025	19,572.03	19,572.03	07/15/2025		035000572
Total STELLA-JONES CORPORATION:					19,572.03	19,572.03			
STUART C IRBY CO									
3712	STUART C IRBY CO	SO14224363.0	UP-GRADE LINE MATERIA	06/19/2025	177.50	177.50	07/07/2025		035000572

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Total STUART C IRBY CO:					177.50	177.50			
TOWN & COUNTRY SANITATION									
2870	TOWN & COUNTRY SANI	7-1-25	GARBAGE SERVICE	07/01/2025	2,746.34	2,746.34	07/15/2025		015461190
2870	TOWN & COUNTRY SANI	7-1-25	RECYCLING SERVICE	07/01/2025	1,175.68	1,175.68	07/15/2025		015461190
2870	TOWN & COUNTRY SANI	7-1-25	RECYCLING TONAGE FEE	07/01/2025	520.80	520.80	07/15/2025		015461190
Total TOWN & COUNTRY SANITATION:					4,442.82	4,442.82			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	0490091117	MATS ONLY	06/27/2025	87.12	87.12	07/07/2025		015800190
3756	UNIFIRST CORPORATIO	1490080688	MATS ONLY	04/04/2025	87.12	87.12	07/15/2025		015800190
3756	UNIFIRST CORPORATIO	1490091117	MATS ONLY	06/27/2025	87.12	87.12	07/15/2025		015800190
3756	UNIFIRST CORPORATIO	1490092879	MATS ONLY	07/11/2025	88.41	88.41	07/15/2025		015800190
Total UNIFIRST CORPORATION:					349.77	349.77			
US CELLULAR									
3368	US CELLULAR	0738436223	POLICE CELL PHONE Acct	06/22/2025	14.79	14.79	07/15/2025		015211182
Total US CELLULAR:					14.79	14.79			
WESCO DISTRIBUTION									
3869	WESCO DISTRIBUTION	6383984-01	ELECTRIC LINE SUPPLIES	06/18/2025	413.18	413.18	07/07/2025		035000562
Total WESCO DISTRIBUTION:					413.18	413.18			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	7-7-25	sales tax payment	07/07/2025	2,768.89	2,768.89	07/07/2025		0121611
Total WI DEPARTMENT OF REVENUE:					2,768.89	2,768.89			
WI EFTPS									
2747	WI EFTPS	6-30-25	STATE PAYROLL TAXES	06/30/2025	2,427.68	2,427.68	06/30/2025		0121312
Total WI EFTPS:					2,427.68	2,427.68			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	8132465	FLUORIDE TESTING	06/30/2025	31.00	31.00	07/15/2025		049000923
Total WI STATE LABORATORY OF HYGIENE:					31.00	31.00			
WILDENRADT, DEAN									
3880	WILDENRADT, DEAN	6-30-25	CONTRACT MOWING	06/30/2025	625.00	625.00	06/30/2025		015700190
3880	WILDENRADT, DEAN	7-14-25	CONTRACT MOWING	07/14/2025	162.50	162.50	07/15/2025		015700190
Total WILDENRADT, DEAN:					787.50	787.50			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	7-14-25	WRS Retirement	07/14/2025	5,857.13	5,857.13	07/14/2025		0121321
Total WISCONSIN RETIREMENT SYSTEM:					5,857.13	5,857.13			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	6-27-25	ASSOCIATION DUES	06/27/2025	4,684.81	4,684.81	06/27/2025		017010190
2713	WONEWOC AREA FIRE	7-10-25	EQUIPMENT REPLACEME	07/10/2025	976.71	976.71	07/09/2025		017010190

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Total WONEWOC AREA FIRE & AMBULANCE:					5,681.52	5,681.52			
WONEWOC FIRE DEPARTMENT									
3251	WONEWOC FIRE DEPAR	7-15-25	2% DUES	07/15/2025	2,333.06	2,333.06	07/16/2025		015231190
Total WONEWOC FIRE DEPARTMENT:					2,333.06	2,333.06			
WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	7-14-25	7328300	07/14/2025	286.27	286.27	07/15/2025		015342190
2349	WONEWOC UTILITIES	7-14-25	52533101	07/14/2025	588.91	588.91	07/15/2025		015710190
2349	WONEWOC UTILITIES	7-14-25	52553103	07/14/2025	12.00	12.00	07/15/2025		015700190
2349	WONEWOC UTILITIES	7-14-25	52573101	07/14/2025	12.00	12.00	07/15/2025		015700190
2349	WONEWOC UTILITIES	7-14-25	5280501	07/14/2025	23.42	23.42	07/15/2025		015700190
2349	WONEWOC UTILITIES	7-14-25	52593101	07/14/2025	12.00	12.00	07/15/2025		015700190
2349	WONEWOC UTILITIES	7-14-25	8124000	07/14/2025	45.00	45.00	07/15/2025		058000856
2349	WONEWOC UTILITIES	7-14-25	8124100	07/14/2025	14.02	14.02	07/15/2025		058000856
2349	WONEWOC UTILITIES	7-14-25	2222000	07/14/2025	1,711.90	1,711.90	07/15/2025		015600190
2349	WONEWOC UTILITIES	7-14-25	3283500	07/14/2025	108.15	108.15	07/15/2025		015431190
2349	WONEWOC UTILITIES	7-14-25	5109500	07/14/2025	12.00	12.00	07/15/2025		015431190
2349	WONEWOC UTILITIES	7-14-25	5113200	07/14/2025	363.31	363.31	07/15/2025		015161191
2349	WONEWOC UTILITIES	7-14-25	5267500	07/14/2025	627.70	627.70	07/15/2025		025511220
2349	WONEWOC UTILITIES	7-14-25	6136000	07/14/2025	16.03	16.03	07/15/2025		015431190
2349	WONEWOC UTILITIES	7-14-25	2237000	07/14/2025	30.28	30.28	07/15/2025		058000856
2349	WONEWOC UTILITIES	7-14-25	2237500	07/14/2025	101.53	101.53	07/15/2025		015700190
2349	WONEWOC UTILITIES	7-14-25	5106800	07/14/2025	12.00	12.00	07/15/2025		039000930
2349	WONEWOC UTILITIES	7-14-25	5265700	07/14/2025	79.99	79.99	07/15/2025		039000930
2349	WONEWOC UTILITIES	7-14-25	7326000	07/14/2025	340.52	340.52	07/15/2025		046000622
2349	WONEWOC UTILITIES	7-14-25	7326200	07/14/2025	919.32	919.32	07/15/2025		015342190
Total WONEWOC UTILITIES:					5,294.35	5,294.35			
WONEWOC-CENTER SCHOOLS									
2323	WONEWOC-CENTER SC	6-27-25	MOBILE HOME TAXES	06/27/2025	189.58	189.58	06/27/2025		0141140
Total WONEWOC-CENTER SCHOOLS:					189.58	189.58			
Grand Totals:					163,624.67	163,624.67			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

DATED: 6-25-25

**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. 6-25-25.

Teleconferencing call-ins are 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 – N, Mike Roraff - Y, Josh Roehling - Y, Ed Decot - Y

Remote trustee(s) participation: None

Communications

Bills and Vouchers

Minutes of Previous Meeting

Public Comment

Brandi Jones – will officially closing one of her Airbnb's effective 6-25-25

Deb Ruetten – will be closing her Airbnb

Jeremiah Jones – effect on business

Julie Ott – commented on past PSC complaints

Mike Downing Jr – business & renter's financial issues

Committee Reports

Finance Report – reviewed Trial Balances on all funds

Sewer & Water – Treatment plant progress

Electric -

Police Report -

Streets & Roads – Washington Street edging in Little Canada needs work

Parks & Tourism -

Library Report – library board approved moving forward on solar project

1. **Wonewoc Development Corporation's** request to proceed with an 'Interconnection Application' (PSC-119) to Wonewoc Utilities and the state Public Service Commission for solar electricity generation on behalf of the Village of Wonewoc. The form preparation, electrical details (one-line diagram), and plans at no cost to the village.
Motion to approve by Schmidt, 2nd by Roraff- passed
2. **Communication and Discussion Only** - Status updates on the formal complaints filed with the Wisconsin Public Service Commission and other legal inquiries regarding Ordinance #2025-1 Fixed Sewer Sanitary Fee.

To authorize Class "C" Wine License for:
Pamela Papierniak d/b/a Corkscrew Wine Bar

13. Motion to approve renewal operator licenses by Schmidt, 2nd by Roehling for:

Jamie Madsen	Jeniffer Gehri	Dina Edgerton	Jack Jefferies
Sean Richardson	Lee Baldwin	Kristianna Hardy	Jessica Gardner
Brie Paige	Melissa Hatcher	Travis Kaus	Dustin McCracken
Sadie Weber	Kristi Phephles	Sue Becker	Cindy Satrona
Wayne Hardy	Justin Phillips	Whitney Smith	Dan Prunuske

14. Motion to adjourn at 8:28 by Schmidt, 2nd by Roraff - passed

/s/ Lee Kucher
Lee Kucher
Administrator

Posted: 7-24-25
Lee C. Kucher

BANK OF MAUSTON
ANNUAL PERCENTAGE YIELDS & RATE
JUNE 13TH, 2025
THROUGH JUNE 19TH, 2025

RATES ON SECURE CHECKING, NOW, SAVINGS, KIDS CLUB AND INSURED MONEY MARKET ACCOUNTS ARE CALCULATED USING THE DAILY COLLECTED BALANCE METHOD AND USING 365 DAYS PER YEAR. THE DAILY COLLECTED BALANCE METHOD IS DEFINED AS THE BALANCE IN THE ACCOUNT AT THE END OF THE BUSINESS DAY, LESS ANY UNCOLLECTED FUNDS. THE ANNUAL PERCENTAGE YIELD ASSUMES INTEREST WILL REMAIN ON DEPOSIT UNTIL MATURITY AND MAY CHANGE AFTER OPENING. A WITHDRAWAL WILL REDUCE EARNINGS.

SECURE CHECKING & NOW ACCOUNTS:	APY = .08%	INTEREST RATE = .08%
SAVINGS & KIDS CLUB ACCOUNTS	APY = .12%	INTEREST RATE = .12%

RATE MAY CHANGE AFTER ACCOUNT IS OPENED. APY IS CALCULATED ASSUMING THAT INTEREST IS ADDED TO THE ACCOUNT MONTHLY. INTEREST ON SECURE CHECKING, NOW ACCOUNTS, SAVINGS AND KIDS CLUB ACCOUNTS IS CREDITED MONTHLY. FEES COULD REDUCE THE EARNINGS ON THE ACCOUNT. A MINIMUM DEPOSIT IS REQUIRED TO OPEN ACCOUNT, \$5.00 FOR SAVINGS, \$50.00 FOR CHECKING, UNLESS STATED OTHERWISE.

*****INSURED MONEY MARKET ACCOUNT*****

RATE MAY CHANGE AFTER ACCOUNT IS OPENED. APY IS CALCULATED ASSUMING THAT INTEREST IS ADDED TO THE ACCOUNT MONTHLY. A MINIMUM DEPOSIT OF \$2500 IS REQUIRED TO OPEN ACCOUNT UNLESS STATED OTHERWISE. FEES COULD REDUCE THE EARNINGS ON THE ACCOUNT.

AMOUNT	APY	INTEREST RATE
\$0.01 – \$9999.99	.30%	.30%
\$10000 – \$24999.99	.65%	.65%
\$25000 – \$49999.99	.70%	.70%
\$50000.00 AND OVER	.80%	.80%

*****CERTIFICATE OF DEPOSIT*****

CERTIFICATE OF DEPOSITS LISTED BELOW ARE CALCULATED USING THE DAILY BALANCE METHOD.
A MINIMUM DEPOSIT OF \$1000 IS REQUIRED TO OPEN THE ACCOUNT UNLESS OTHERWISE STATED. APY IS CALCULATED ASSUMING THAT INTEREST IS ADDED TO THE ACCOUNT SEMI-ANNUALLY UNLESS STATED OTHERWISE. THERE MAY BE A PENALTY FOR EARLY WITHDRAWALS.

TERM	INTEREST ADDED QUARTERLY	APY	INTEREST RATE
3 MONTHS		.70%	.70 %
6 MONTHS		1.46%	1.45%
12 MONTHS		1.96%	1.95%
24 MONTHS		2.11%	2.10%
36 MONTHS		2.21%	2.20%
48 MONTHS		2.21%	2.20%
60 MONTHS		2.52%	2.50%
*** 6 MONTHS SPECIAL CD \$10,000.00 MINIMUM ***		4.00%	3.96%
*** 12 MONTHS SPECIAL CD \$10,000.00 MINIMUM ***		4.00%	3.96%

18 MONTH VARIABLE IRA CERTIFICATES OF DEPOSIT: APY 2.02% INTEREST RATE 2.00%
THE ABOVE IRA RATES ARE EFFECTIVE FROM 04-01-2025 THROUGH 06-30-2025. PENALTY FOR EARLY WITHDRAWAL MAY APPLY. RATE MAY CHANGE AFTER ACCOUNT IS OPENED. APY IS CALCULATED ASSUMING THAT INTEREST IS ADDED TO THE ACCOUNT QUARTERLY. A MINIMUM DEPOSIT OF \$5.00 IS REQUIRED TO OPEN 18 MONTH VARIABLE IRA UNLESS STATED OTHERWISE.

YOUTH CERTIFICATES OF DEPOSIT: WE OFFER CERTIFICATES OF DEPOSIT FOR YOUTH WITH A MINIMUM DEPOSIT OF \$500. RATES ARE APPLIED THE SAME AS ABOVE-DETERMINED BY TERM.

EFFECTIVE 10/11/2024

**FARMERS STATE BANK
HILLSBORO, WI
RATE SHEET**

Account Type	Minimum Deposit to open Account	Minimum Balance** to obtain Annual Percentage Yield	Interest Rate	Annual Percentage Yield
NOW Account	\$500.00	None	0.25%	0.25%
SUPER NOW Account	\$1,000.00	None	0.35%	0.35%
Passbook SAVINGS	\$10.00	\$10.00	0.25%	0.25%
CD * 3 month	\$1,000.00	\$1,000.00	1.75%	1.75%
CD * 6 Month	\$1,000.00	\$1,000.00	2.00%	2.00%
CD * 1 Year	\$100.00	\$100.00	2.25%	2.25%
CD * 2 Year	\$100.00	\$100.00	2.50%	2.50%
CD * 3 Year	\$100.00	\$100.00	3.00%	3.00%
CD * 5 Year	\$100.00	\$100.00	3.00%	3.00%
1yr VALUE ADDED CD	\$500.00	\$500.00	2.25%	2.25%
3 yr VALUE ADDED CD	\$500.00	\$500.00	3.00%	3.00%
Step-Up 15 Month CD	\$100.00	\$100.00	2.30%	2.30%
IRA Account			2.75%	2.75%
HSA Account			2.75%	2.75%
Holiday Savings Account	\$10.00	\$10.00	0.75%	0.75%
MM DEPOSIT ACCT	The following tiers apply to Money Market Accounts			
\$0-2499.99		\$10.00	0.25%	0.25%
\$2500.00 - \$9,999.99	\$2,500.00	\$2,500.00	0.75%	0.75%
\$10,000 - \$24,999.99;		\$10,000.00	1.50%	1.50%
\$25,000 or more		\$25,000.00	1.50%	1.50%

**Daily Balance (the amount of principal in the account each day)

RATES ARE ACCURATE AS OF

On variable rate accounts the rate may change after the account is opened. This would apply to NOW, Super Now, Holiday Savings, IRA/HSA Account and Money Market Accounts

Any Fees imposed could reduce the earnings on the account.

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022-37

Date: 7-23-25

Owner: Village of Wonewoc

Project: WWTF Up-Grade 2022

Payee	Description	Invoice #	Amount
Village of Wonewoc	Ferric Chloride 36%	7068440 Ck #10815	\$ 9,405.40
Johnson Block	2023 Single Audit	528293	\$ 3,500.00
MSA	Construction Observation	017812	\$ 11,589.35
Village of Wonewoc	Desk/Chair/Refrig w/Ice Ma	Ck#10788	\$ 2,649.24
Staab Construction	PR24	PR24	\$ 326,872.20
Total Funds Expended for Period			\$ 354,016.19

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	\$ 354,016.19
Total Sources of Funds:	\$ 354,016.19

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

Applicant
Administrator

Title
7-23-25

Date

Rural Development

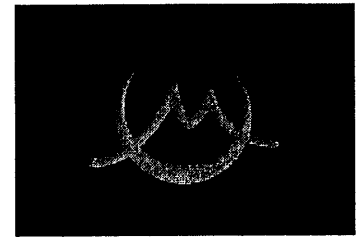
Title

Date

ESTIMATE

Maven Computers, LLC
108 Castle St
Camp Douglas, WI 54618-5026

contact@mavencomputers.com
+1 (608) 620-1560
mavencomputers.com



Bill to
Village Of Wonewoc
200 West Street
Wonewoc, WI 53968 USA

Estimate details

Estimate no.: 1002
Estimate date: 07/11/2025
Expiration date: 08/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Business Desktop	AMD Ryzen 5 9600X, 32GB RAM, 1TB SSD, WIN 11 PRO	3	\$899.00	\$2,697.00
2.	Hours	Hourly Labor Rate	10	\$65.00	\$650.00
3.	Web Hosting Renewal 1 Year	.gov Website Merge	1	\$200.00	\$200.00
4.	Domain Renewal 1 Year	.com Website Merge Domain Fee	1	\$25.00	\$25.00
5.	Computer Monitor	27" FHD 1080P Monitor	1	\$109.00	\$109.00
6.	Keyboard & Mouse	Standard Keyboard & Mouse	1	\$22.00	\$22.00
Total					\$3,703.00

Note to customer

Hi Lee,

This is the entirety of what I would recommend. The new machines should last the next 6-8 years or longer.

Let me know if you have any questions.

Thank you!

Regards,
Nicholas Percival
Maven Computers LLC
(608) 620-1560

Expiry
date 08/31/2025

TITLE 8 MOTOR VEHICLES AND TRAFFIC

CHAPTER 8.01	GENERAL TRAFFIC REGULATIONS
CHAPTER 8.02	BICYCLES
CHAPTER 8.03	SNOWMOBILES
CHAPTER 8.04	BICYCLES AND PLAY VEHICLES
CHAPTER 8.05	NEIGHBORHOOD ELECTRIC VEHICLES
CHAPTER 8.06	ALL TERRAIN VEHICLE ROUTE

Chapter 8.01 General Traffic Regulations

Section 8.01.01	State traffic laws adopted
Section 8.01.02	References to Wisconsin statutes
Section 8.01.03	Speed limits
Section 8.01.04	Through highways designated
Section 8.01.05	Parking, stopping and standing regulated
Section 8.01.06	Weight limits and heavy traffic routes
Section 8.01.07	Official traffic signs and signals
Section 8.01.08	Penalty (non-parking violations)
Section 8.01.09	Penalty and deposit procedure for non-moving traffic offenses
Section 8.01.10	Enforcement
Section 8.01.11	Transportation, unloading and handling of flammable liquid
Section 8.01.12	Control of abandoned and non-operable vehicles
Section 8.01.13	Dynamic Braking Devices Prohibited

Section 8.01.01 State traffic laws adopted

Except as otherwise specifically provided in this code, the statutory provisions in Chapters 340 to 348, of the Wisconsin Statutes, describing and defining regulations with respect to vehicles and traffic, exclusive of any provisions therein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a fine or term of imprisonment are hereby adopted and by reference made a part of this code as if fully set forth herein. Any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this code. Any future amendments, revisions or modifications of the statutes incorporated herein are intended to be made part of this code in order to secure uniform statewide regulation of traffic on the highways, streets and alleys of the State of Wisconsin.

Street with Center Street and Bridge Street with Center Street, between the hours of 3:00 a.m. and 6:00 a.m.

No automobile, or other vehicle or machine, shall be parked or allowed to remain standing on the north side of Bridge Street between the intersections of Bridge Street with East Street and Bridge Street with Center Street at any time.

No automobile, or other vehicle or machine shall be parked or allowed to remain standing on School Road between the intersections of School Road and Center Street (Highway 33) and School Road with the West Village corporate boundary line, between the hours of 7:30 a.m. and 1:00 p.m. on days when the Wonewoc-Center grade school and high school are in session.

- OR VILLAGE PARKING LOTS
- (B) No automobile, or other vehicle or machine, shall be parked or allowed to remain standing on any of the streets in the Village of Wonewoc for a period of more than forty-eight (48) consecutive hours.
- (C) Any automobile, or other vehicle or machine, stopped or standing upon a highway in violation of any of the provisions of this section of the Code is declared to be a hazard to traffic and public safety and shall be removed by the chief of police.
- (1) Such vehicle shall be removed by the operator in charge, upon request of any traffic officer, to a position where parking is permitted or to a private or public parking and storage premises.
 - (2) Any traffic officer after issuing a citation for illegal parking, stopping or standing of an unattended vehicle in violation of this Code, is authorized to remove such vehicle to a position where parking is permitted.
 - (3) The officer may order a motor carrier holding a permit to perform vehicle towing services, a licensed motor vehicle salvage dealer or a licensed motor vehicle dealer who performs vehicle towing services to remove and store such vehicle in any public storage garage or rental parking grounds or any facility of the person providing the towing services.
 - (4) In addition to other penalties provided by this Code, the owner or operator of a vehicle so removed shall pay reasonable cost of moving, towing and storage. When the vehicle is towed or stored by a private motor carrier, motor vehicle salvage dealer or licensed motor vehicle dealer, actual charges regularly paid for such services shall be paid. Upon payment, a receipt shall be issued to the owner of the vehicle for the towing or storage charge.

**VILLAGE OF WONEWOC
200 WEST STREET
WONEWOC, WI 53968**

Date: July 2, 2025

Thomas Herritz
1090 North Star
Hillsboro, WI 54634

Dear Thomas,

It has been reported to us that the area in and around your property at 311 West Street in the Village of Wonewoc is infested with rodents. This is in violation of Village Ordinance Section 9.02.02 (B) (3) breeding area for rodents. We are putting you on notice that this issue must be resolved within 30 days.

Failure to comply with this request, we will enforce Village Ordinance Chapter 9.02 Nuisances, Section 9.02.03 Abatement of Public Nuisance.

Please contact me when you have completed this task. You may contact me if you have any questions or concerns.

Sincerely,


Tom Brummeyer
Wonewoc Police Dept

Cc: Lee C. Kucher
Administrator

**VILLAGE OF WONEWOC
200 WEST STREET
WONEWOC, WI 53968**

Date: July 2, 2025

Tom Herritz
1090 North Star Cir
Hillsboro, WI 54634

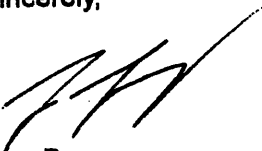
Dear Tom,

It has been reported to us that your property in the Village of Wonewoc at 311 West Street is in violation of Village Ordinance Section 9.02.02 Public Nuisances (B)(6) excess noxious weeds and other uncontrolled growth of vegetation (long grass). We are putting you on notice that your lawn and tree bank must be mowed within 48 hours.

Failure to comply with this request, the Village will enforce Village Ordinance Chapter 9.02.03 (B)(2). The mowing will be contracted to a third party and a minimum of \$75.00 will be charged to you.

Please contact me when you have completed this task. You may contact me if you have any questions or concerns.

Sincerely,



Tom Brummeyer
Police Chief

Cc: Lee C. Kucher
Administrator

I Sahibpreet Singh Took member of Toas Easy Stop Inc
DBA 221P Stop Wonewoc. We going to Surrender of our all
licences to village of Wonewoc Contingent on the successful
closing of our business

Sahibpreet Singh

7-21-2025

WONEWOC PUBLIC LIBRARY

MEETING MINUTES JULY 16, 2025

1. Meeting called to order at 5:30 pm by President Ennis.
2. Roll Call: Julie Ott, Belinda Gehri, Larry Ennis, Ruth Schmidt, Polly Benish, Kim Dearth. Absent: Colleen Beier, Mike Roraff.
3. Motion by Schmidt 2nd by Ott to adopt the agenda. Carried.
4. Dearth verified that meeting was posted.
5. Motion by Ennis 2nd by Schmidt to approve the minutes of the previous meeting. Carried.
6. Motion by Benish 2nd by Gehri to approve the financial report and vouchers. Carried.
7. Treasurer's Report: None
8. DIRECTOR'S REPORT:

1) Circulation

June 2025: Checkouts and Renewals Total: 1,810
May 2025: Checkouts and Renewals Total: 1,392
June 2024: Checkouts and Renewals Total: 1,678
(Up 418 from last month and up 132 from same month last year)

2) Book fines and copies as of July 16, 2025

- Copies: \$106.30 Fines: \$63.60
- Paid from Petty Cash: \$67.28

Deposit to General Fund: \$952.63 (includes \$850.01 transfer from library budget)

3) What we accomplished in the last month:

- A. Art With Alicia on June 25 had eight participants working with images and microscopes. Even though the primary artists were 2-year-olds, with a little help from the adults they created a beautiful multicolor painting with an overlay of an insect's wing that is on display in the children's area of the library.
- B. The Red Cross had 29 people come by to give blood in the Community Room on June 27.
- C. An audience of 41 came out on June 30 to watch ukelele duo Fish With Feathers perform. Fortunately, the group didn't have much equipment, so the musicians and audience were able to move inside to our Community Room to finish out the set when it started to rain.
- D. Our first Summer Reading performer, the Magic of Isaiah, performed on July 1 to a great crowd of 50.
- E. Alicia Cosnahan and Peter Krsko decided to change the topic of their next few art classes to a combination of hands-on art and art history, with each week focusing

- C. Art With Alicia will have one more session focused entirely on art on July 23. The last three sessions—on July 30, August 6 and August 27—will move into STEAM subject areas, combining art with science.
- D. Another new group for our concerts, Core, will perform on Monday, July 28, at 6:30 pm. This four-person band includes two members from the Dutch Hollow band The Jammers, and one member who also is in Fish With Feathers.
- E. Wonewoc favorite Simply Sax will be appearing on Monday, August 4, at 6:30 pm.
- F. Kim will attend an online NAC meeting on Thursday, August 14, from 10 am-12 pm.
- G. The Jammers will be our musical act on Monday, August 18, at 6:30 pm.
Motion by Benish 2nd by Schmidt to accept the report. Carried.
- 9. OLD BUSINESS:
 - A. No new policies to review.
 - B. New board member name given. Ann Blackdeer. Motion by Schmidt 2nd by Ott to recommend her to the Village Board for approval. Carried.
- 10. NEW BUSINESS:
 - A. Discussion of payment to Legacy Solar for assistance in writing the Solar for Good grant, work with potential installers to adhere to RFP, aggregate and compare bids, etc. Bill was \$1,500.00. Motion by Benish 2nd by Ennis to pay bill out of the new Solar line item in the budget. Carried.
- 11. Date of next meeting August 20, 2025 at 5:30 pm.
- 12. Motion by Benish 2nd by Gehri to adjourn at 6:20pm. Carried.