

DATED: 9-22-25

**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. 9-24-25.

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 approve the appointment of Jim Brockman to the Electric Committee. (Approve or Deny)
2. Discuss and possibly take action to approve PSC recommended Simple Water Rate increase of 3%. (Approve or Deny)
3. Discuss and possibly take action to approve USDA Draw Number 2022-38. (Approve or Deny)
4. Discuss and possibly take action to close Center Street on Saturday, December 13, 2025, for the Lion's sponsored Lighted Christmas Parade from 6:00pm to 7:30pm and cover the parade insurance responsibilities with the village insurance. (Approve or Deny)
5. Discuss and possibly take action to approve Operator License to Erika Gillingham (Cracker Jax). (Approve or Deny)
6. Discuss and possibly take action to approve Johnson Block 2024 Financial Statements and 2024 Single Audit. (Approve or Deny)

/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: 9-22-25
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	138315	PLACEMAT AD CLUB CHA	09/18/2025	120.00	120.00	09/19/2025		025511310
Total ADSRUS:					120.00	120.00			
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	8-19-25	1497730000	08/19/2025	13.75	13.75	09/03/2025		025511230
124	ALLIANT ENERGY/WP&L	8-19-25	2195740000	08/19/2025	37.13	37.13	09/03/2025		015600190
124	ALLIANT ENERGY/WP&L	8-19-25	5180510000	08/19/2025	21.97	21.97	09/03/2025		015431190
124	ALLIANT ENERGY/WP&L	8-19-25	8339410000	08/19/2025	31.25	31.25	09/03/2025		015342190
124	ALLIANT ENERGY/WP&L	8-19-25	9832050000	08/19/2025	9.89	9.89	09/03/2025		035000562
124	ALLIANT ENERGY/WP&L	8-19-25	2664940000	08/19/2025	13.75	13.75	09/03/2025		015161191
124	ALLIANT ENERGY/WP&L	9-15-25	0357330000	09/15/2025	40.93	40.93	09/15/2025		058000856
124	ALLIANT ENERGY/WP&L	9-15-25	8466820000	09/15/2025	101.47	101.47	09/15/2025		015342190
124	ALLIANT ENERGY/WP&L	9-2-25	8643830000	09/02/2025	44,676.87	44,676.87	09/17/2025		035000545
Total ALLIANT ENERGY/WP&L:					44,947.01	44,947.01			
AMAZON CAPITAL SERVICES									
3347	AMAZON CAPITAL SERVI	1XJJ-MW64-C	BOOKS	09/01/2025	266.83	266.83	09/19/2025		025511195
3347	AMAZON CAPITAL SERVI	1XJJ-MW64-C	DVD'S	09/01/2025	393.43	393.43	09/19/2025		025511198
Total AMAZON CAPITAL SERVICES:					660.26	660.26			
B & M TECHNICAL SERVICES, INC									
3452	B & M TECHNICAL SERVI	13114	FLOW METER CALIBRATIO	08/22/2025	772.50	772.50	09/03/2025		058000832
Total B & M TECHNICAL SERVICES, INC:					772.50	772.50			
BFI WASTE SERVICES									
3929	BFI WASTE SERVICES	9-2-25	GARBAGE SERVICE	09/02/2025	2,746.34	2,746.34	09/15/2025		015461190
3929	BFI WASTE SERVICES	9-2-25	RECYCLING SERVICE	09/02/2025	1,175.68	1,175.68	09/15/2025		015461190
Total BFI WASTE SERVICES:					3,922.02	3,922.02			
BRIGHTSPEED									
3828	BRIGHTSPEED	8-21-25	301217723	08/21/2025	10.00	10.00	09/09/2025		015161190
3828	BRIGHTSPEED	8-21-25	301319241	08/21/2025	86.51	86.51	09/09/2025		015161190
3828	BRIGHTSPEED	8-21-25	301319418	08/21/2025	45.00	45.00	09/09/2025		015211182
3828	BRIGHTSPEED	8-21-25	301319676	08/21/2025	91.20	91.20	09/09/2025		015161190
3828	BRIGHTSPEED	8-21-25	301319820	08/21/2025	103.13	103.13	09/09/2025		015600190
3828	BRIGHTSPEED	8-21-25	301319378	08/21/2025	103.67	103.67	09/09/2025		015141190
3828	BRIGHTSPEED	8-21-25	301319756	08/21/2025	220.33	220.33	09/09/2025		025511200
3828	BRIGHTSPEED	8-21-25	301319051	08/21/2025	201.67	201.67	09/09/2025		015161190
Total BRIGHTSPEED:					861.51	861.51			
BRUMMEYER, THOMAS									
3868	BRUMMEYER, THOMAS	791382	DONATION	09/05/2025	100.00	100.00	09/09/2025		015211352
3868	BRUMMEYER, THOMAS	791382	REIMBURSEMENT FOR FU	09/05/2025	20.00	20.00	09/09/2025		015211345
3868	BRUMMEYER, THOMAS	791382	REIMBURSEMENT FOR SU	09/05/2025	9.96	9.96	09/09/2025		015211310
3868	BRUMMEYER, THOMAS	9-15-25	SHOTGUN MOUNT MODIC	09/15/2025	31.92	31.92	09/15/2025		015211185

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total BRUMMEYER, THOMAS:					161.88	161.88			
BUREAU OF CORRECTIONAL ENTERPRISES									
3727	BUREAU OF CORRECTIO	924-003952	STREET SIGN	08/26/2025	147.66	147.66	09/03/2025		015431190
Total BUREAU OF CORRECTIONAL ENTERPRISES:					147.66	147.66			
CARDMEMBER SERVICE									
3135	CARDMEMBER SERVICE	9-9-25	MISC	09/09/2025	135.38	135.38	09/17/2025		015431190
Total CARDMEMBER SERVICE:					135.38	135.38			
CTLABORATORIES									
2819	CTLABORATORIES	9-9-25	TESTING WATER	09/09/2025	100.00	100.00	09/15/2025		046000641
2819	CTLABORATORIES	9-9-25	TESTING SLUDGE	09/09/2025	1,099.00	1,099.00	09/15/2025		058000828
Total CTLABORATORIES:					1,199.00	1,199.00			
DIGGERS HOTLINE, INC									
2722	DIGGERS HOTLINE, INC	250 8 52301	DIGGER TICKETS	08/31/2025	34.50	34.50	09/15/2025		039000938
Total DIGGERS HOTLINE, INC:					34.50	34.50			
DOMINION VOTING SYSTEMS, INC.									
3821	DOMINION VOTING SYST	DVS160492	ICE ANNUAL FIRMWARE LI	09/04/2025	249.15	249.15	09/15/2025		015142190
Total DOMINION VOTING SYSTEMS, INC.:					249.15	249.15			
E O JOHNSON COMPANY									
2935	E O JOHNSON COMPANY	INV1823809	CONTRACT CN10732-01	09/15/2025	80.08	80.08	09/18/2025		015161192
Total E O JOHNSON COMPANY:					80.08	80.08			
EFTPS									
2746	EFTPS	9-8-25	PAYROLL TAXES	09/08/2025	4,150.12	4,150.12	09/08/2025		0121311
Total EFTPS:					4,150.12	4,150.12			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	9-12-25	HEALTH INSURANCE	09/12/2025	17,116.94	17,116.94	09/12/2025		0121325
Total EMPLOYEE TRUST FUNDS:					17,116.94	17,116.94			
GEIER HOMAR & ROY LLP									
3471	GEIER HOMAR & ROY LL	13642	GENERAL	06/10/2025	1,181.00	1,181.00	09/03/2025		016000190
3471	GEIER HOMAR & ROY LL	13786	GENERAL	08/07/2025	2,262.00	2,262.00	09/03/2025		016000190
3471	GEIER HOMAR & ROY LL	13849	GENERAL	09/08/2025	648.50	648.50	09/17/2025		016000190
3471	GEIER HOMAR & ROY LL	13850	GENERAL	09/08/2025	2,355.00	2,355.00	09/17/2025		016000190
3471	GEIER HOMAR & ROY LL	13851	GENERAL	09/08/2025	175.50	175.50	09/17/2025		016000190
Total GEIER HOMAR & ROY LLP:					6,622.00	6,622.00			
GENERAL ENGINEERING COMPANY									
3287	GENERAL ENGINEERING	9-10-25	BUILDING PERMITS	09/10/2025	155.00	155.00	09/17/2025		015950190

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Total GENERAL ENGINEERING COMPANY:					155.00	155.00			
HANNA INSTRUMENTS									
3764	HANNA INSTRUMENTS	INC60214288-I	WATER DEPT SUPPLIES	09/12/2025	160.56	160.56	09/17/2025		046000641
Total HANNA INSTRUMENTS:					160.56	160.56			
HARTJE FARM & POWER EQUIPMENT									
3419	HARTJE FARM & POWER	9-2-25	MISC SUPPLIES	09/02/2025	397.00	397.00	09/15/2025		015700190
Total HARTJE FARM & POWER EQUIPMENT:					397.00	397.00			
HARTJE FARM, HOME & TIRE CENT.									
811	HARTJE FARM, HOME &	8-31-25	SUPPLIES - PARKS	08/31/2025	11.97	11.97	09/09/2025		015700190
Total HARTJE FARM, HOME & TIRE CENT.:					11.97	11.97			
HEARTLAND RADAR, LLC									
3931	HEARTLAND RADAR, LLC	143581	RADAR RECERTIFICATION	09/15/2025	80.00	80.00	09/17/2025		015211185
Total HEARTLAND RADAR, LLC:					80.00	80.00			
HILLSBORO COUNTY MARKET									
3783	HILLSBORO COUNTY MA	8-31-25	MISC SUPPLIES	08/31/2025	42.78	42.78	09/15/2025		015700190
Total HILLSBORO COUNTY MARKET:					42.78	42.78			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	9-1-25	POOL & WIFI	09/01/2025	79.94	79.94	09/03/2025		015600190
3825	HILLSBORO TELEPHONE	9-1-25	SEWER PHONE	09/01/2025	58.33	58.33	09/03/2025		058000840
3825	HILLSBORO TELEPHONE	9-1-25	GENERAL INTERNET	09/01/2025	79.94	79.94	09/03/2025		015141190
3825	HILLSBORO TELEPHONE	9-1-25	SEWER INTERNET	09/01/2025	74.99	74.99	09/03/2025		058000840
3825	HILLSBORO TELEPHONE	9-1-25	GENERAL INTERNET	09/01/2025	.75	.75	09/03/2025		015141190
Total HILLSBORO TELEPHONE COMPANY:					293.95	293.95			
JR ROEHLING & SONS									
3876	JR ROEHLING & SONS	9402	2 - CREMATION GRAVE OP	08/28/2025	200.00	200.00	09/09/2025		065491170
Total JR ROEHLING & SONS:					200.00	200.00			
KIM DEARTH									
3457	KIM DEARTH	9-19-25	MILEAGE	09/19/2025	102.20	102.20	09/19/2025		025511330
Total KIM DEARTH:					102.20	102.20			
L. G. NUZUM LUMBER, CO., INC.									
1200	L. G. NUZUM LUMBER, C	404155	LUMBER--WWTP	09/04/2025	71.99	71.99	09/15/2025		058000827
Total L. G. NUZUM LUMBER, CO., INC.:					71.99	71.99			
MAVEN COMPUTERS LLC									
3872	MAVEN COMPUTERS LL	1005	ELECTRIC DEPT COMPUT	09/05/2025	1,359.00	1,359.00	09/08/2025		039000921
3872	MAVEN COMPUTERS LL	1125	OFFICE 365 SUITE - ELEC	09/10/2025	25.00	25.00	09/15/2025		039000929
3872	MAVEN COMPUTERS LL	1125	OFFICE 365 SUITE - GENE	09/10/2025	25.00	25.00	09/15/2025		015141190
3872	MAVEN COMPUTERS LL	1125	OFFICE 365 SUITE - POLIC	09/10/2025	25.00	25.00	09/15/2025		015211200

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
3872	MAVEN COMPUTERS LL	1125	OFFICE 365 SUITE - SEWE	09/10/2025	25.00	25.00	09/15/2025		058000840
3872	MAVEN COMPUTERS LL	1125	OFFICE 365 SUITE - WATE	09/10/2025	25.00	25.00	09/15/2025		049000929
3872	MAVEN COMPUTERS LL	1125	OFFICE 365 E1	09/10/2025	89.60	89.60	09/15/2025		015111190
3872	MAVEN COMPUTERS LL	1128	IT ASSISTANCE	09/15/2025	354.14	354.14	09/18/2025		015211200
Total MAVEN COMPUTERS LLC:					1,927.74	1,927.74			
MICROMARKETING									
3722	MICROMARKETING	988777	LARGE PRINT BOOKS	09/02/2025	26.35	26.35	09/19/2025		025511195
3722	MICROMARKETING	989853	LARGE PRINT BOOKS	09/16/2025	36.85	36.85	09/19/2025		025511195
Total MICROMARKETING:					63.20	63.20			
MID-AMERICAN RESEARCH CHEMICAL									
2933	MID-AMERICAN RESEAR	9-2-25	WEED KILLER	09/02/2025	28.44	28.44	09/15/2025		015700190
Total MID-AMERICAN RESEARCH CHEMICAL:					28.44	28.44			
MID-STATE SUPPLY									
3629	MID-STATE SUPPLY	4718574	POOL SUPPLIES	07/07/2025	393.66	393.66	09/03/2025		015700190
Total MID-STATE SUPPLY:					393.66	393.66			
MOXON, CHRIS									
3928	MOXON, CHRIS	8-30-25	UTILITY REFUND	08/30/2025	109.28	109.28	09/02/2025		1013101
Total MOXON, CHRIS:					109.28	109.28			
MUNICIPAL ELEC. UTIL. OF WIS.									
1345	MUNICIPAL ELEC. UTIL.	4976	AMY ELDER REGISTRATIO	09/17/2025	150.00	150.00	09/18/2025		039000930
Total MUNICIPAL ELEC. UTIL. OF WIS.:					150.00	150.00			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	9-8-25	TOM BRUMMEYER DEFER	09/08/2025	191.94	191.94	09/08/2025		0121328
Total NORTH SHORE BANK:					191.94	191.94			
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	9-19-25	CLEANING	09/19/2025	166.55	166.55	09/19/2025		025511310
Total PUBLIC LIBRARY GENERAL FUND:					166.55	166.55			
PURCHASE POWER									
3905	PURCHASE POWER	3321257213	QUARTERLY INVOICE	09/04/2025	439.95	439.95	09/09/2025		039000929
3905	PURCHASE POWER	9-3-25	GENERAL FUND	08/29/2025	11.00	11.00	09/03/2025		015154310
3905	PURCHASE POWER	9-4-25	ELE CTRIC FUND	09/04/2025	359.16	359.16	09/04/2025		039000929
3905	PURCHASE POWER	9-4-25	SEWER FUND	09/04/2025	359.16	359.16	09/04/2025		058000840
3905	PURCHASE POWER	9-4-25	WATER FUND	09/04/2025	359.16	359.16	09/04/2025		049000929
Total PURCHASE POWER:					1,528.43	1,528.43			
QUILL CORPORATION									
1708	QUILL CORPORATION	45376540	SUPPLIES - ROADS & STR	08/19/2025	70.99	70.99	09/03/2025		015431190
Total QUILL CORPORATION:					70.99	70.99			

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SEERA									
3247	SEERA	9-12-25	ENERGY FEES - WMWLD *	09/12/2025	272.55	272.55	09/12/2025		0325310
Total SEERA:					272.55	272.55			
SPEE DEE									
3657	SPEE DEE	1313259	TREATMENT PLANT SAMP	08/30/2025	108.97	108.97	09/15/2025		058000828
Total SPEE DEE:					108.97	108.97			
STREICHER'S									
3930	STREICHER'S	11780892	EMBLEMS	08/29/2025	359.00	359.00	09/15/2025		015211355
Total STREICHER'S:					359.00	359.00			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	1490100513	MATS ONLY	09/05/2025	87.12	87.12	09/09/2025		015800190
Total UNIFIRST CORPORATION:					87.12	87.12			
US CELLULAR									
3368	US CELLULAR	0751538448	POLICE CELL PHONE Acct	08/22/2025	14.79	14.79	09/03/2025		015211182
Total US CELLULAR:					14.79	14.79			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	9-4-25	sales tax payment	09/04/2025	3,644.95	3,644.95	09/04/2025		0121611
Total WI DEPARTMENT OF REVENUE:					3,644.95	3,644.95			
WI EFTPS									
2747	WI EFTPS	9-2-25	STATE PAYROLL TAXES	09/02/2025	1,628.92	1,628.92	09/02/2025		0121312
Total WI EFTPS:					1,628.92	1,628.92			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	819027	FLUORIDE TESTING	08/31/2025	31.00	31.00	09/15/2025		049000923
Total WI STATE LABORATORY OF HYGIENE:					31.00	31.00			
WILDENRADT, DEAN									
3880	WILDENRADT, DEAN	9-15-25	CONTRACT MOWING	09/15/2025	181.25	181.25	09/15/2025		015700190
3880	WILDENRADT, DEAN	9-3-25	CONTRACT MOWING	09/03/2025	262.50	262.50	09/03/2025		015700190
3880	WILDENRADT, DEAN	9-9-25	CONTRACT MOWING	09/09/2025	137.50	137.50	09/09/2025		015700190
Total WILDENRADT, DEAN:					581.25	581.25			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	9-12-25	WRS Retirement	09/12/2025	3,899.12	3,899.12	09/12/2025		0121321
Total WISCONSIN RETIREMENT SYSTEM:					3,899.12	3,899.12			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	9-8-25	EQUIPMENT REPLACEME	09/08/2025	976.71	976.71	09/08/2025		017010190
Total WONEWOC AREA FIRE & AMBULANCE:					976.71	976.71			

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WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	9-17-25	52683101	09/17/2025	37.50	37.50	09/17/2025		058000856
2349	WONEWOC UTILITIES	9-3-25	7326300	09/03/2025	283.19	283.19	09/03/2025		015342190
2349	WONEWOC UTILITIES	9-3-25	52533101	09/03/2025	558.35	558.35	09/03/2025		015710190
2349	WONEWOC UTILITIES	9-3-25	52553103	09/03/2025	12.00	12.00	09/03/2025		015700190
2349	WONEWOC UTILITIES	9-3-25	52573101	09/03/2025	29.18	29.18	09/03/2025		015700190
2349	WONEWOC UTILITIES	9-3-25	52690501	09/03/2025	21.16	21.16	09/03/2025		015700190
2349	WONEWOC UTILITIES	9-3-25	525931201	09/03/2025	12.00	12.00	09/03/2025		015700190
2349	WONEWOC UTILITIES	9-3-25	6136000	09/03/2025	15.81	15.81	09/03/2025		015431190
2349	WONEWOC UTILITIES	9-3-25	6124000	09/03/2025	45.00	45.00	09/03/2025		058000856
2349	WONEWOC UTILITIES	9-3-25	6124100	09/03/2025	13.91	13.91	09/03/2025		058000856
2349	WONEWOC UTILITIES	9-3-25	2222000	09/03/2025	1,436.41	1,436.41	09/03/2025		015600190
2349	WONEWOC UTILITIES	9-3-25	3283500	09/03/2025	103.97	103.97	09/03/2025		015431190
2349	WONEWOC UTILITIES	9-3-25	5109500	09/03/2025	12.00	12.00	09/03/2025		015431190
2349	WONEWOC UTILITIES	9-3-25	5113200	09/03/2025	332.60	332.60	09/03/2025		015161191
2349	WONEWOC UTILITIES	9-3-25	5267500	09/03/2025	821.56	821.56	09/03/2025		025511210
2349	WONEWOC UTILITIES	9-3-25	5267500	09/03/2025	90.50	90.50	09/03/2025		025511220
2349	WONEWOC UTILITIES	9-3-25	2237000	09/03/2025	25.99	25.99	09/03/2025		058000856
2349	WONEWOC UTILITIES	9-3-25	2237500	09/03/2025	95.72	95.72	09/03/2025		015700190
2349	WONEWOC UTILITIES	9-3-25	5106800	09/03/2025	12.00	12.00	09/03/2025		039000930
2349	WONEWOC UTILITIES	9-3-25	5265700	09/03/2025	24.00	24.00	09/03/2025		039000930
2349	WONEWOC UTILITIES	9-3-25	7326000	09/03/2025	224.04	224.04	09/03/2025		046000622
2349	WONEWOC UTILITIES	9-3-25	7326200	09/03/2025	888.09	888.09	09/03/2025		015342190
Total WONEWOC UTILITIES:					5,094.98	5,094.98			
Grand Totals:					104,025.05	104,025.05			

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

DATED: 8-27-25

**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. 8-27-25.

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: Motion to accept by Stokes, 2nd by Roehling - passed

Minutes of Previous Meetings:7-23-25 & 8-19-25 by Roraff, 2nd by Shmidt - passed

Public Comment

Darrel Hanold -questioned his fixed sewer rate at the old café building

Brandi Jones – questioned the village response to the PSC. Attorney Roy &

President Decot directed the utility dept to issue credit to the 14 affected customers

Committee Reports

Finance Report – President Decot requested no financial reports. He discussed the Single Audit Reports

Sewer & Water – reviewed remaining punch list

Electric - none

Police Report – Police Chief gave report on parking ordinance request, plus numerous other issues he was dealing with.

Streets & Roads – Washington Street (Little Canada) repair continues

Parks & Tourism – Baker's Field fountain cooling system not working; Tim to review, Lion's Club fountain not installed yet, gravel is still needed at the canoe landing.

Library Report: - Solar project is ongoing.

1. Motion to accept the memorandum of understanding from the Gunderson Hospital and the Wonewoc Development Corporation with respect to solar development project in the Village by Roraff, 2nd by Stokes - passed.
2. Motion to accept the Wonewoc Village Administrator job posting language. Schumann will post on online job boards, as well as through local outlets. Lee will place it on the village website by Schmidt, 2nd by Kucher – passed. The job description will be finalized in the future.
3. Motion to approve the \$1,750 quote from Vierbicher to complete a sewer rate case study by Roraff, 2nd by Schmidt - passed
4. Motion to approve the PSC recommendation to submit for a Simplified Water Rate Case Outreach by Schmidt, 2nd by Stokes - passed

5. Motion to amend the village insurance to include Sewer Back-up coverage. \$1,750/yr by Schumann, 2nd by Kucher – passed.
6. Motion to approve revised USDA Draw Number 2022-37 and Amended Engineering Agreement #4 by Stokes, 2nd by Schmidt - passed
7. Motion to approve selling generator at old sewer plant and generator stowed beside the Hoover Hotel by Schumann, 2nd by Roraff - passed. Sell on WI Auction Block.
8. Motion to approve hiring part time police officers Tom Schwichtenberg & James Tucker by Kucher, 2nd by Schmidt - passed
9. Motion to approve trading police dept older Smith & Wesson 357 Magnum Revolver & Glock 23.40 Caliber Semi Auto pistol to True Value in Reedsburg for update modifications for the shotgun and rifle by Roraff, 2nd by Schmidt - passed
10. Motion to TABLE a Sex Offender Ordinance along with enforcement by Schmidt, 2nd by Roehling – passed.
11. Motion to TABLE the Licensing Agreement for Utility Poles between Village of Wonewoc and Spectrum Mid-America, LLC by Schumann, 2nd by Roraff. Lee will email Steve Roy a copy in Word for this revision.
12. Motion to deny the request for removal of the \$5/mo. sanitation fee (Garbage) by a resident by Schmidt, 2nd by Stokes - passed
13. Motion to approve Fall Clean-up for Saturday, September 27, 2025, from 7am to 3pm by Roraff, 2nd by Schumann - passed
14. Motion to approve Picnic Beer & Wine License for Wonewoc Fire Dept Hunter's Night Out event on September 6, 2025 by Schumann, 2nd by Kucher - passed
15. Motion to approve Operator License for Shane Huebel for WFD Hunter's Night Out event on September 6, 2025, and Megan Rupp (Cracker Jak) by Roraff, 2nd by Roehling - passed
16. Motion to approve moving the Vibrant Spaces letters spelling "WONEWOC" from ground mounted to attached to the village building outside wall by Schumann, 2nd by Stokes - passed
17. Motion to approve the already installed shelf in the Bakers Field shelter. (Installed & paid for by the Wonewoc Lion's Club) by Schumann, 2nd by Stokes -passed
18. Motion to TABLE the approval of Johnson Block 2024 Financial Statements and 2024 Single Audit until next month by Schumann, 2nd by Schmidt – passed with Steve Roy's approval.

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

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022-38

Date: 9-25-25

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
MSA	WWTF Upgrade 2022	019920	\$ 12,013.92
MSA	Construction Observation	019918	\$ 2,853.49
Staab Construction	PR #26	PR #26	\$ 305,156.68
Total Funds Expended for Period			\$ 329,429.49

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	\$ 329,429.49
Total Sources of Funds:	\$ 329,429.49

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
 9-25-25

 Date

 Rural Development

 Title

 Date

WONEWOC PUBLIC LIBRARY

MEETING MINUTES SEPTEMBER 17, 2025

1. Called to order by VP Ruth Schmidt at 5:30 pm.
2. Roll Call: Julie Ott, Ann Blackdeer, Mike Roraff, Ruth Schmidt, Polly Benish, Belinda Gehri, Kim Dearth. Absent: Colleen Beier.
3. Motion by Roraff 2nd by Gehri to adopt the agenda. Carried.
4. Dearth verified that meeting was posted.
5. Motion by Ott 2nd by Gehri to approve minutes of last meeting. Carried.
6. Financial report: Dearth expressed concern regarding the high electric bill last month. Lee Kucher and Amy Elder provided her with the detailed bills for the year, last month and this month, which she shared with the Board. Motion by Benish 2nd by Roraff to approve the financial report and vouchers. Carried.
7. Treasurer's Report: Not available.
8. DIRECTOR'S REPORT:

1) Circulation

August 2025: Checkouts and Renewals Total: 1,642

July 2025: Checkouts and Renewals Total: 1,966

August 2024: Checkouts and Renewals Total: 1,549

(Down 324 from last month and up 93 from same month last year)

2) Book fines and copies as of September 10, 2025

- Copies: \$97.85 Fines: \$21.30
- Paid from Petty Cash: \$49.50

Deposit to General Fund: \$1,747.60 (includes \$1,639.95 transfer from library budget and \$38 from Pirate's Cove fundraiser). Second deposit of \$200 for Free Mind Academy Homeschool Group expenses (\$100 from the Wonewoc Area Lions and \$100 from Bill and Kathy DeNure)

3) What we accomplished in the last month:

- A. While we did receive a donation from Pirate's Cove this year, it was down dramatically from years in the past (19 people used 6 coupons for a total raised of \$38.00, while in 2024, 78 people used 22 coupons for a total of \$136.50). This year's check also was accompanied by a letter sharing the sad news that due to a lack of participation and increases in costs for the program, Pirate's Cove will no longer be offering this fundraiser in the future.
- B. We had an awesome final concert on August 25 to finish out our summer series, with 65 people attending to listen to Shari Sarazin on harp, accompanied by Leah Rachuj on violin.

- A. On Thursday, September 18, Free Mind Academy will be going on a field trip to Northwoods outside of Mauston. They will meet an hour earlier than normal, at 9 am, at the orchard.
- B. Also on September 18, Rachelle Craig is starting a new Mystery Quilting Club that will meet from 1-3 pm on the third Thursday of each month from now through March 2026. This is in addition to her Craft Club that meets on the fourth Wednesday of each month from 1-8 pm.
- C. Kim will be gone the week of September 22-26 on vacation to Charleston, SC. The rest of the staff will be filling in for her hours.
- D. Gundersen/Emplify will offer a free health screening in our Community Room from 6-10 am on Tuesday, September 23.
- E. Free Mind Academy on September 25 will feature a painting class led by Jennifer Newlun, who ran our homeschool paint classes last year. Jennifer will be teaching painting on the fourth Thursday of each month.
- F. Belinda Gehri will be bringing her 6th, 7th and 8th graders down for library visits throughout the day on Wednesday, October 1.
- G. Words 'N Wiggles Community Storytime on Thursday, October 2, will be followed by a sound bowl meditation session with Leah Rachuj for that day's Free Mind Academy meet-up.
- H. Our free evening Art With Alicia and Peter will meet on October 6 from 5-7 pm.
- I. Kim will begin Outreach Storytime on Tuesday, October 7, when she visits 4K and Kindergarten classes at Wonewoc-Center Schools from 9-10:30 am. She will alternate months between our public school and St. Paul's Lutheran School.
- J. Kim will attend an online NAC meeting on Thursday, October 9, from 10 am-12 pm.
- K. Free Mind Academy will have Art/Science With Alicia and Peter on Thursday, October 9.
- L. Deb will be gone the week of October 13-17.
Motion by Benish 2nd by Schmidt to accept report. Carried
- 9. OLD BUSINESS: None
- 10. NEW BUSINESS:
 - A. Welcomed new board member Ann Blackdeer.
 - B. Reorganization of Board: President: Ruth Schmidt; VP: Belinda Gehri; Treasurer: Colleen Beier; Secretary: Polly Benish. Motion by Blackdeer 2nd by Julie to approve nominees. Carried.
 - C. Budget committee will consist of Colleen Beier, Mike Roraff and Ruth Schmidt. They will meet October 15th at 3:00 pm before the regular board meeting.
- 11. Date of next meeting is October 15, 2025 at 5:30 pm.
- 12. Motion by Gehri 2nd by Schmidt to adjourn at 6:05 pm. Carried.

VILLAGE of WONEWOC

P.O. Box 37 · Wonewoc, WI 53968-0037
PH: (608) 464-3114 · FAX: (608) 464-7425

September 19, 2025

Johnson Block & Company, Inc.
9701 Brader Way, Suite 202
Middleton, Wisconsin 53562

This representation letter is provided in connection with your audit of the financial statements of the Village of Wonewoc, Wisconsin, which comprise the respective financial position of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information as of December 31, 2024, and the related changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions on whether the financial statements of the various opinion units are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in the light of surrounding circumstances, there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

We confirm that, to the best of our knowledge and belief, having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves as of September 19, 2025:

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated June 25, 2025, for the preparation and fair presentation of the financial statements of the various opinion units referred to above in accordance with U.S. GAAP.
2. The financial statements referred to above have been fairly presented in accordance with U.S. GAAP and include all properly classified funds, required supplementary information, and notes to the basic financial statements.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. We acknowledge our responsibility for compliance with the laws, regulations, and provisions of contracts and grant agreements.
6. We have reviewed, approved, and taken responsibility for the financial statements and related notes.
7. We have a process to track the status of audit findings and recommendations.
8. We have identified for you all previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
9. The methods, data, and significant assumptions used by us in making accounting estimates and their related disclosures are appropriate to achieve recognition, measurement, or disclosure that is reasonable in the context of U.S. GAAP.

10. All related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
11. All events subsequent to the date of the financial statements and for which U.S. GAAP requires adjustment or disclosure have been adjusted or disclosed.
12. The effects of uncorrected misstatements summarized in the attached schedule and aggregated by you during the current engagement are immaterial, both individually and in the aggregate, to the applicable opinion units and to the financial statements as a whole.
13. We have reviewed and approved the various adjusting journal entries that were proposed by you for recording in our books and records and reflected in the financial statements.
14. The effects of all known actual or possible litigation and claims have been accounted for and disclosed in accordance with U.S. GAAP.
15. All component units, as well as joint ventures with an equity interest, are included and other joint ventures and related organizations are properly disclosed.
16. All funds and activities are properly classified.
17. All funds that meet the quantitative criteria in Government Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, and GASB Statement No. 37, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments: Omnibus*, for presentation as major are identified and presented as such and all other funds that are presented as major are considered important to financial statement users.
18. All components of net position, nonspendable fund balance, and restricted, committed, assigned, and unassigned fund balance are properly classified and, if applicable, approved.
19. Our policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position/fund balance are available is appropriately disclosed and net position/fund balance is properly recognized under the policy.
20. All revenues within the statement of activities have been properly classified as program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
21. All expenses have been properly classified in or allocated to functions and programs in the statement of activities, and allocations, if any, have been made on a reasonable basis.
22. All interfund and intra-entity transactions and balances have been properly classified and reported.
23. Special items and extraordinary items have been properly classified and reported.
24. Deposit and investment risks have been properly and fully disclosed.
25. Capital assets, including infrastructure assets, are properly capitalized, reported, and if applicable, depreciated.
26. All required supplementary information is measured and presented within the prescribed guidelines.
27. With regard to items reported at fair value:
 - a. The underlying assumptions are reasonable, and they appropriately reflect management's intent and ability to carry out its stated courses of action.
 - b. The measurement methods and related assumptions used in determining fair value are appropriate in the circumstances and have been consistently applied.
 - c. The disclosures related to fair values are complete, adequate, and in conformity with U.S. GAAP.
 - d. There are no subsequent events that require adjustments to the fair value measurements and disclosures included in the financial statements.
28. With respect to maintaining the capital assets schedule, preparation of financial statements, schedule of federal awards, and data collection form, we have performed the following:
 - a. Made all management decisions and performed all management functions;
 - b. Assigned a competent individual to oversee the services;
 - c. Evaluated the adequacy of the services performed;
 - d. Evaluated and accepted responsibility for the result of the service performed; and
 - e. Established and maintained controls, including a process to monitor the system of internal control.

Information Provided

29. We have provided you with:
 - a. Access to all information, of which we are aware that is relevant to the preparation and fair presentation of the financial statements of the various opinion units referred to above, such as records, documentation, meeting minutes, summaries of actions of recent meetings for which minutes have not yet been prepared, and other matters;
 - b. Additional information that you have requested from us for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity and others from whom you determined it necessary to obtain audit evidence.
30. All transactions have been recorded in the accounting records and are reflected in the financial statements.
31. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
32. We have provided to you our evaluation of the entity's ability to continue as a going concern, including significant conditions and events present, and we believe that our use of the going concern basis of accounting is appropriate.
33. We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
 - a. Management;
 - b. Employees who have significant roles in internal control; or
 - c. Others where the fraud could have a material effect on the financial statements.
34. We have identified and disclosed to you all information that we are aware of regarding instances, that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance, whether communicated by employees, former employees, vendors (contractors), regulators, or others.
35. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
36. We have disclosed to you the identity of all the entity's related parties and the nature of all the related party relationships and transactions of which we are aware.
37. Other than the matter regarding sewer rates that was reviewed by the Public Service Commission, there have been no other communications from regulatory agencies concerning noncompliance with or deficiencies in accounting, internal control, or financial reporting practices.
38. The Village of Wonewoc has no plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
39. We have disclosed to you all guarantees, whether written or oral, under which the Village of Wonewoc is contingently liable.
40. We have disclosed to you all significant estimates and material concentrations known to management that are required to be disclosed in accordance with GASB Statement No. 62 (GASB-62), *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*. Significant estimates are estimates at the balance sheet date that could change materially within the next year. Concentrations refer to volumes of business, revenues, available sources of supply, or markets or geographic areas for which events could occur that would significantly disrupt normal finances within the next year.
41. We have identified and disclosed to you the laws, regulations, and provisions of contracts and grant agreements that could have a direct and material effect on financial statement amounts, including legal and contractual provisions for reporting specific activities in separate funds.

42. Other than the matters related to sewer rates there are no:
 - a. Violations or possible violations of laws or regulations, or provisions of contracts or grant agreements whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency, including applicable budget laws and regulations.
 - b. Unasserted claims or assessments that our lawyer has advised are probable of assertion and must be disclosed in accordance with GASB-62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*.
 - c. Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by GASB-62.
43. The Village of Wonewoc has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset or future revenue been pledged as collateral, except as disclosed to you.
44. We have complied with all aspects of grant agreements and other contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
45. There have been no cybersecurity breaches or other cyber events whose effects should be considered for disclosure in the financial statements, as a basis for recording a loss contingency, or otherwise considered when preparing the financial statements.
46. With respect to the budgetary comparison schedules and Wisconsin Retirement System schedules accompanying the financial statements:
 - a. We acknowledge our responsibility for the presentation of the budgetary comparison schedules and Wisconsin Retirement System schedules in accordance with U.S. GAAP.
 - b. We believe the budgetary comparison schedules and Wisconsin Retirement System schedules including its form and content, is measured and fairly presented in accordance with U.S. GAAP.
 - c. The methods of measurement or presentation have not changed from those used in the prior period.
47. With regard to pensions:
 - a. We believe that the actuarial assumptions and methods used to measure pension liabilities and costs for financial accounting purposes are appropriate in the circumstances.
 - b. Increases in benefits, elimination of benefits and all similar amendments have been disclosed in accordance with U.S. GAAP and are included in the most recent actuarial valuation, or disclosed as a subsequent event.
48. We have no knowledge of any instances that have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that has a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
49. We have no knowledge of any instances that have occurred or are likely to have occurred of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
50. We have taken timely and appropriate steps to remedy any fraud, noncompliance with provisions of laws, regulations, contracts, and grant agreements, abuse or waste that you have reported to us.
51. We have provided views on your reported audit findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.

Single Audit

52. With respect to federal awards, we represent the following to you:
- a. We are responsible for understanding and complying with, and have complied with, the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).
 - b. We are responsible for the preparation and presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance.
 - c. We believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance.
 - d. The methods of measurement or presentation have not changed from those used in the prior period.
 - e. We are responsible for including the auditor's report on the schedule of expenditures of federal awards in any document that contains the schedule and that indicates that the auditor has reported on such information.
 - f. We have identified and disclosed all of our government programs and related activities subject to the Uniform Guidance compliance audit.
 - g. We have notified you of federal awards and funding increments that were received before December 26, 2014 (if any) and differentiated those awards from awards and funding increments received on or after December 26, 2014, and subject to the audit requirements of the Uniform Guidance.
 - h. When the schedule of expenditures of federal awards is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by the entity of the schedule of expenditures of federal awards and the auditor's report thereon.
 - i. We have, in accordance with the Uniform Guidance, identified in the schedule of expenditures of federal awards, expenditures made during the audit period for all awards provided by federal agencies in the form of grants, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, food commodities, direct appropriations, and other assistance.
 - j. We have provided to you our interpretations of any compliance requirements that are subject to varying interpretations.
 - k. We have made available to you all federal awards (including amendments, if any) and any other correspondence relevant to federal programs and related activities that have taken place with federal agencies or pass-through entities.
 - l. We have received no requests from a federal agency to audit one or more specific programs as a major program.
 - m. We have identified and disclosed to you all amounts questioned and any known noncompliance with the direct and material compliance requirements of federal awards, including the results of other audits or program reviews, or stated that there was no such noncompliance. We also know of no instances of noncompliance with direct and material compliance requirements occurring subsequent to period covered by the auditor's report.
 - n. We have disclosed to you any communications from federal awarding agencies and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
 - o. We have made available to you all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
 - p. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the basic financial statements have been prepared (and are prepared on a basis consistent with the schedule of expenditures of federal awards).

- q. The copies of federal program financial reports provided to you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- r. We have properly classified amounts claimed or used for matching in accordance with related guidelines in the Uniform Guidance, as applicable.
- s. We have charged costs to federal awards in accordance with applicable cost principles.
- t. We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- u. We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
- v. The reporting package does not contain personally identifiable information.
- w. We have disclosed all contracts or other agreements with service organizations and disclosed to you all communications from these service organizations relating to noncompliance at the organizations.
- x. We have reviewed, approved, and taken responsibility for the financial statements and related notes and an acknowledgment of the auditor's role in the preparation of this information.
- y. We have disclosed to you the nature of any subsequent events that provide additional evidence with respect to conditions that existed at the end of the reporting period that affect noncompliance during the reporting period.

In addition:

- z. We are responsible for understanding and complying with the requirements of federal statutes, regulations, and the terms and conditions of federal awards related to each of our federal programs and have identified and disclosed to you the federal statutes, regulations, and the terms and conditions of federal awards that are considered to have a direct and material effect on each major federal program; and we have complied with these direct and material compliance requirements.
- aa. We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance for federal programs that provide reasonable assurance that we are managing our federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal award that could have a material effect on our federal programs. Also, no changes have been made in the internal control over compliance or other factors that might significantly affect internal control, including any corrective action taken by management with regard to significant deficiencies and material weaknesses in internal control over compliance, have occurred subsequent to the period covered by the auditor's report.
- bb. We are responsible for and have accurately completed the appropriate sections of the Data Collection Form and we are responsible for taking corrective action on audit findings of the compliance audit and have developed a corrective action plan that meets the requirements of the Uniform Guidance.

Signature and Title

Signature and Title