

# VILLAGE OF WHEELER

WEDNESDAY OCT 2, 2024

VILLAGE BOARD MEETING AGENDA

6:30 P.M. AT THE VILLAGE HALL 105 W. TOWER ROAD

WHEELER WI 54772

1. CALL TO ORDER
2. ROLL CALL
3. RECOGNITION OF THOSE IN ATTENDANCE
4. *MOTION TO ADJOURN INTO CLOSED SESSION*
5. CLOSED SESSION: “[c]onsidering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.”238
6. *MOTION TO RECONVENE INTO OPEN SESSION*
  - a. *MOTIONS RESULTING FROM CLOSED SESSION (IF ANY)*
7. REPORTS:
  - a. PRESIDENTS
  - b. TREASURERS
  - c. CLERK
  - d. PUBLIC WORKS
  - e. ENFORCEMENT
  - f. BUILDING INSPECTOR
  - g. AMBULANCE
  - h. FIRE DEPARTMENT
  - i. *MOTION TO APPROVE REPORTS:*
8. OLD BUSINESS:
  - a. REVIEW AND POSSIBLE APPROVAL OF BIDS FOR HEATING SWITCH OVER
  - b. REVIEW AND POSSIBLE APPROVAL OF BIDS EXTERIOR MAINTENANCE
  - c. REVIEW AND POSSIBLE APPROVAL OF DOOR BIDS
  - d. REPORT CBS 2 POSSIBLE PRECON MEETING SCHEDULE (IF NEEDED)
9. NEW BUSINESS:
  - a. ESTABLISH TRICK OR TREAT HOURS FOR THURSDAY OCTOBER 31, 2024 (LAST YEAR 5 P.M.-7 P.M.)
  - b. POSSIBLY DONATE WHEELERS WOMENS CLUB BOOK TO THE DUNN COUNTY HISTORICAL SOCIETY
  - c. POSSIBLY STORE THE VFW SAFE AT THE VILLAGE HALL
  - d. ESTABLISH PARK HOURS BY THE RIVER 7-10 NO OVERNIGHT CAMPING

OCTOBER DATES OF INTEREST:

DON'S POTENTIAL JURY DUTY DATES: \*\*\*SUBJECT TO CHANGE\*\*\*

OCT1, -OCT 3

OCT 15



OCT 16

OCT 21-OCT 24

OCT 29-NOV 1

OCT 31

LEVY LIMIT WORKSHOP BY EHLERS EAU CLAIRE WEDNESDAY OCTOBER 2 1 P.M. – 3 P.M.

BOARD OF REVIEW OCT 15 6:30 P.M.-8:30 P.M. (ALL BOARD MEMBERS SHOULD PLAN TO BE THERE)

VILLAGE HALL RENTAL SATURDAY OCT 19 (AUTUMN SOLVICK BABY SHOWER)

WED OCT 23 BADGER BOOK TRAINING AT WHEELER 6 P.M.

SATURDAY OCTOBER 23 VILLAGE YARD WASTE CLEANUP Leaves small twigs must be in paper bags, **plastic bags will not be accepted**. Branches limbs do not need to be in a bag. All lawn waste must be at the curb 10 a.m. – 2 p.m. on the 23<sup>rd</sup>.

MONDAY NOVEMBER 4 DON HAS TO GET INFORMATION FOR BADGER BOOK OR POLL BOOKS TBD

TUESDAY NOVEMBER 5 ELECTION DAY

WEDNESDAY NOVEMBER 6 DON RETURNS BALLOTS AND VILLAGE BOARD MEETING

THURSDAY FRIDAY NOVEMBER 7-8 NORMAL DAYS

MONDAY NOVEMBER 11 OFFICE CLOSED FOR VETERANS DAY (THANK ANYONE WHO SERVED)

**\*\*\*\*BOARD OF REVIEW INFORMATION \*\*\*\*\*(FORMS ARE AVAILABLE AT THE MUNICIPAL CLERKS OFFICE)**

1. FILE A NOTICE OF INTENT TO FILE AN OBJECTION WITH THE BOARD OF REVIEW 48 HOURS BEFORE THE BOARD OF REVIEW.
2. COMPLETE THE OBJECTION OF REAL PROPERTY ASSESSMENT FOR AND SUBMIT TO THE VILLAGE CLERK.

10. PUBLIC COMMENTS:

11. MOTION TO ADJOURN

Notice to Citizens: Due to requirements contained in the Wisconsin Open Meetings Law, only those matters placed on this Agenda may be considered by the Village Council. The public is invited to speak on matters officially noticed on this Agenda only. If any member of the public desires that the Village Council consider a matter of interest or concern, he or she shall send the request by mail, place in the drop box or deliver to the Village Clerk's Office at least 7 business days before a regularly scheduled meeting. Requests must be submitted on a form provided by the Clerk's office. No decisions will be made on items not properly noticed on this Agenda. Please note: There will be a time for public comments at the end of each meeting; no action will be taken on public comments. Posted at the following locations: United States Post Office, and the Village of Wheeler Hall and the Village Web site on September 27, 2024



## VILLAGE OF WHEELER

### SEPTEMBER 4, 2024, VILLAGE BOARD MINUTES

1. MEETING CALLED TO ORDER BY PRESIDENT HAKANSON AT 6:29 P.M.
2. ATTENDANCE: PRESIDENT HAKANSON, TRUSTEE RYAN, TRUSTEE MILUNE PRESENT OTHERS IN ATTENDANCE CLERK DON KNUTSON, LEANETTE MARTEN, BRIAN LORENZ, KIM LORENZ, MERCEDES KOENIG, KRISTA MITZUK, NICOLE JOHNSON, CODY KEELEY, ENFORCEMENT OFFICER JOHN WILLIAMS, PUBLIC WORKS DIRECTOR RAND BATES.
3. PROOF OF POSTING VLERK KNUTSON STATED MEETING AGENDA WAS POSTED AT THE POST OFFICE, VILLAGE HALL AND ON-LINE.
4. APPROVAL OF AUGUST 2024 MEETING MINUTES MOTION TO APPROVE TRUSTEE MARTEN SECOND PRESIDENT HAKANSON CARRIED
5. REPORTS:
  - a. REVIEWED ZOOM MEETING WITH CBS2 CLERK KNUTSON, PRESIDENT HAKANSON AND PUBLIC WORKS BATES ATTENDED (SEE PACKET)
  - b. PRESIDENT REPORT: EXCAVATOR WAS RENTED TREE STUMPS WERE REMOVED THIS PAST WEEKEND BY RAND BATES. RANDY DULIN VILLAGE ASSESSOR INFORMED THE VILLAGE THEY WERE OUT OF COMPLIANCE WITH THE STATE OF WISCONSIN SO HE HAD TO REASSESS THE VILLAGE.
  - c. TREASURERS REPORT (SEE PACKET) MOTION TO APPROVE BY TRUSTEE RYAN, SECOND BY TRUSTEE MILUNE MOTION CARRIED
  - d. CLERK REPORT (SEE PACKET) MOTION TO APPROVE TRUSTEE MILUNE SECOND TRUSTEE RYAN CARRIED
  - e. PUBLIC WORKS: ALUM TANK IS WORKING, STUMPS REMOVES AT WELL SITE, SHELVES BUILT IN THE GARAGE FOR CHAIRS/RECORDS/TABLES, FRIDAY THE WASTEWATER TREATMENT PLANT WILL BE INSPECTED FOR THE PERMIT, RAND IS TESTING FOR PHOSPHOROUS AND DISINFECTING LICENSE, SEWER LINES WERE LELEVISED, ACA TREE SERVICE CUT A TREE BY THE 170 FLAGPOLE, TRACTOR IS ORDERED WITH EXPECTED DELIVERY MID MONTH.
  - f. ENFORCEMENT REPORT: COURT NEXT WEEK, THREE NEW CITATIONS.

OLD BUSINESS:



1. WEST RIVER BLVD NO ACTION TAKEN (NO EVIDENCE THE VILLAGE WAS EVER GIVEN THE ROAD)
2. SHIPPING CONTAINERS FOR STORAGE ORDINANCE UPDATE WAITING FOR LAWYERS INPUT TABLED.
3. PARTISAN PRIMARY IN AUGUST RESULTS POSTED IN PACKET.
4. LEASE BEING DRAFTED BY THE LAWYER TO RENT THE EAST SIDE OF THE VILLAGE HALL.
5. BIDS FOR BUILDING CONTRACTOR DID NOT SHOW UP TABLED
6. GAS SWITCH OVER ONE ESTIMATE WAITING FOR A SECOND.

NEW BUSINESS:

1. OPERATORS LICENSE FOR GARY DEMOTTS MOTION TO GRANT LICENSE TRUSTEE MARTEN, SECOND TRUSTEE MILUNE CARRIED
2. DISCUSSION OF NAMING BALL FIELD STEVEN M LEHMAN MEMORIAL FIELD AND NAMING THE PARK AROUND THE BALLFIELD NOONEY PARK MOTION BY TRUSTEE MARTEN TO NAME THE FIELD AND PARK AS MENTIONED SECOND BY TRUSTEE MILUNE CARRIED
3. PUBLIC LAW WASTE CLEAN UP DAY SET FOR OCTOBER 26, 10 A.M.-2P.M. LEAVES MUST BE IN PAPER BAGS NOT PLASTIC
4. MOTION TO ADJOURN BY TRUSTEE MARTEN SECOND BY PRESIDENT HAKANSON MOTION CARRIED MEETING ADJOURNED AT 7:13 P.M.

RESPECTFULLY SUBMITTED DONALD R. KNUTSON CLERK





# Quick Report because of Jury Duty

10/01/2024 5:30 PM

Reprint Check Register - Quick Report - ALL

Page: 1  
ACCT

TREASURER'S CHECKING 10-1-2022

ALL Checks

Posted From: 9/01/2024 From Account:  
Thru: 9/30/2024 Thru Account:

| Check Nbr | Check Date   | Payee   | Amount   |
|-----------|--------------|---|----------|
| 31779     | 8/29/2024    | Bates, Rand   | 1,782.74 |
|           | Manual Check | Pay period 08/12/2024 to 08/25/2024                   |          |
| 31780     | 8/29/2024    | Brantner, Ronald                                      | 66.50    |
|           | Manual Check | Pay period 07/15/2024 to 08/25/2024                   |          |
| 31781     | 8/29/2024    | Knutson, Donald                                       | 1,436.98 |
|           | Manual Check | Pay period 08/12/2024 to 08/25/2024                   |          |
| 31784     | 9/04/2024    | CenturyLink<br>acct 301406456                         | 14.35    |
| 31785     | 9/04/2024    | Davy Laboratories<br>24g0194                          | 49.00    |
| 31786     | 9/04/2024    | Menards-Eau Claire West<br>00890 shelves              | 465.61   |
| 31787     | 9/04/2024    | Peoples State Bank<br>fire dept loan                  | 3,403.65 |
| 31788     | 9/04/2024    | Rand Bates<br>screws saw blade                        | 68.55    |
| 31789     | 9/04/2024    | Tribune Press Reporter<br>election                    | 72.00    |
| 31790     | 9/04/2024    | Village of Wheeler<br>water bills                     | 185.68   |
| 31791     | 9/04/2024    | We-Energies<br>gas                                    | 21.02    |
| 31792     | 9/05/2024    | Bridge Stop LLC.<br>TRANS 2533                        | 19.70    |
| 31793     | 9/05/2024    | One Source Imaging<br>SU-74705                        | 51.34    |
| 31794     | 9/05/2024    | XCEL ENERGY<br>52-5138767                             | 1,824.06 |
| 31795     | 9/09/2024    | Bridge Stop LLC.<br>IV 5103                           | 15.65    |
| 31796     | 9/09/2024    | Cramer Consulting, LLC                                | 90.00    |
| 31797     | 9/09/2024    | lf george<br>INVOICE L006423                          | 541.22   |
| 31798     | 9/09/2024    | R & R Waste Systems Cleaning INC<br>INV 3018          | 1,522.80 |
| 31799     | 9/10/2024    | Cintas Fas Lock Box 636525<br>fire ext in of385354449 | 261.42   |



## TREASURER'S CHECKING 10-1-2022

ALL Checks

Posted From: 9/01/2024 From Account:  
 Thru: 9/30/2024 Thru Account:

| Check Nbr   | Check Date   | Payee  | Amount    |
|-------------|--------------|--|-----------|
| 31799       | 9/12/2024    | Bates, Rand  | 1,916.47  |
|             | Manual Check | Pay period 08/26/2024 to 09/08/2024                    |           |
| 31800       | 9/10/2024    | Commercial Testing Laboratory, Inc.<br>72723           | 315.50    |
| 31800       | 9/12/2024    | Brantner, Ronald                                       | 307.53    |
|             | Manual Check | Pay period 08/26/2024 to 09/08/2024                    |           |
| 31801       | 9/10/2024    | HUEBSCH<br>10165513                                    | 63.39     |
| 31801       | 9/12/2024    | Knutson, Donald  | 1,464.12  |
|             | Manual Check | Pay period 08/26/2024 to 09/08/2024                    |           |
| 31805       | 9/11/2024    | Village of Boyceville<br>garbage                       | 143.00    |
| 31806       | 9/13/2024    | Community Code Service<br>ELECTRICAL VEHICLE           | 398.50    |
| 31807       | 9/13/2024    | Wisconsin DNR-Environmental Fees #<br>617006940-2024-1 | 393.87    |
| 31808       | 9/17/2024    | HAWKINS Inc.<br>INV 6865229 CUST #327448               | 669.51    |
| 31809       | 9/19/2024    | CBS Squared, Inc<br>inv 14311 14312                    | 3,000.00  |
| 31810       | 9/25/2024    | Bridge Stop LLC.<br>TRAN 5529                          | 111.77    |
| 31811       | 9/26/2024    | Bates, Rand  | 1,544.85  |
|             | Manual Check | Pay period 09/09/2024 to 09/22/2024                    |           |
| 31812       | 9/26/2024    | Brantner, Ronald                                       | 144.07    |
|             | Manual Check | Pay period 09/09/2024 to 09/22/2024                    |           |
| 31813       | 9/26/2024    | Knutson, Donald  | 1,548.97  |
|             | Manual Check | Pay period 09/09/2024 to 09/22/2024                    |           |
| 31814       | 9/26/2024    | Williams, John   | 125.60    |
|             | Manual Check | Pay period 08/12/2024 to 09/22/2024                    |           |
| 31815       | 9/26/2024    | Robert Hakanson<br>lockset                             | 239.05    |
| 31816       | 9/27/2024    | CliftonLarsonAllen LLP<br>inv L241633207               | 2,782.50  |
| 31817       | 9/27/2024    | Dunn County Humane Society Inc.<br>4th qtr inv 1559    | 174.42    |
| Grand Total |              |  | 27,235.39 |



TREASURER'S CHECKING 10-1-2022

ALL Checks

Posted From: 9/01/2024 From Account:  
Thru: 9/30/2024 Thru Account:

|  | Amount    |
|--|-----------|
| Total Expenditure from Fund # 100 - GENERAL FUND   | 13,765.35 |
| Total Expenditure from Fund # 300 - Fire Hall Loan | 3,403.65  |
| Total Expenditure from Fund # 610 - WATER UTILITY  | 6,747.04  |
| Total Expenditure from Fund # 620 - SEWER UTILITY  | 3,319.35  |
| Total Expenditure from all Funds                   | 27,235.39 |



## Clerk report

- Don has jury duty in October and guess what his first possible trial (3 days) he was chosen. I should be back in the office Friday.
- The month of September we have been following through with our record retention disposal process Thank you to Ryan, Rand, Ron, Rob for the help. Still working on things but getting there.
- Absentee ballots are out, election training will be happening in October.
- Received public questions what we can do about dogs coming after her dogs when she takes hers for a walk, also was asked what we can do about little motor bikes and lawnmowers cutting the corner through a property.
- We are replacing light bulbs and need to vacuum before the renters move in Saturday.
- Wheeler cleanup day went out in the water bills.
- Open Book had one attendee
- Board of Review is October 15.
- Possible Pre-con meeting Fri Oct 11 waiting for confirmation
-





# Melstrom Inspections, LLC

**Joshua Melstrom**

P.O. Box 351  
Glenwood City, WI 54013  
480-261-9014  
jmelstrominspect@gmail.com

**Date:**

9/9/2024

**Invoice Number:**

**WH-09092024**

**Invoiced to the Village of Wheeler:**

150 West Tower Street  
Wheeler, WI 54772

**Description of Services:**

Investigating, inspections, letters for the Village of Wheeler building safety complaints.

| Item | Date      | Complaint       | Address                            | Action Items  | Charge   |
|------|-----------|-----------------|------------------------------------|---|----------|
| 1    | 8/12/2024 | Kayla Kameirski | 210 North Evergreen Drive; Wheeler | Per Village request: Emails, Research, Letter, Site Visit/Meeting with Owner. | \$100.00 |

**Safety Inspections**

2

**Safety Inspection Charges**

\$100.00

**Total Charge Due**

**\$100.00**

Pay to the order of Melstrom Inspections, LLC

As always, it is great to be doing business with the Village of Wheeler. Thank you!



## Village of Wheeler Open Permits for the Month of: August, 2024

| Permit Number | Date Issued | Owners Names   | Address                                 | Project        | Project Valuation | Total Permit Fee | Springfield Retains | Permit Status    | Date Closed |
|---------------|-------------|----------------|---|----------------|-------------------|------------------|---------------------|------------------|-------------|
| WH24-01       | 8/2/2024    | Dollar General | 515 State Highway 25; Wheeler, WI 54772 | New Commercial | \$625,000.00      | \$1,760.00       | \$160.00            | Open             |             |
| WH24-02       | 7/16/2024   | Dollar General | 515 State Highway 25; Wheeler, WI 54772 | Sign           | \$12,934.00       | \$225.00         | \$21.00             | Open             |             |
| WH24-03       | 7/16/2024   | John Williams  | 511 2nd Avenue; Wheeler, WI 54772       | Drop Shed      | \$8,000.00        | \$95.00          | \$9.00              | On File          | 7/16/2024   |
| WH24-04       | Pending     | Kasmeriski     | 210 North Evergreen Drive; Wheeler      | Addition       | \$0.00            | \$0.00           | \$0.00              | No Permit Letter | 8/9/2024    |

**Total Number of Permits issued for the Month**                    **1**  
**Total Number of Closed for the Month**                                **0**  
**Monthly Project Valuation**    **\$625,000.00**  
**Year to Date Project Valuation**    **\$645,934.00**

### Municipality Completed Inspections for the Month of: August, 2024

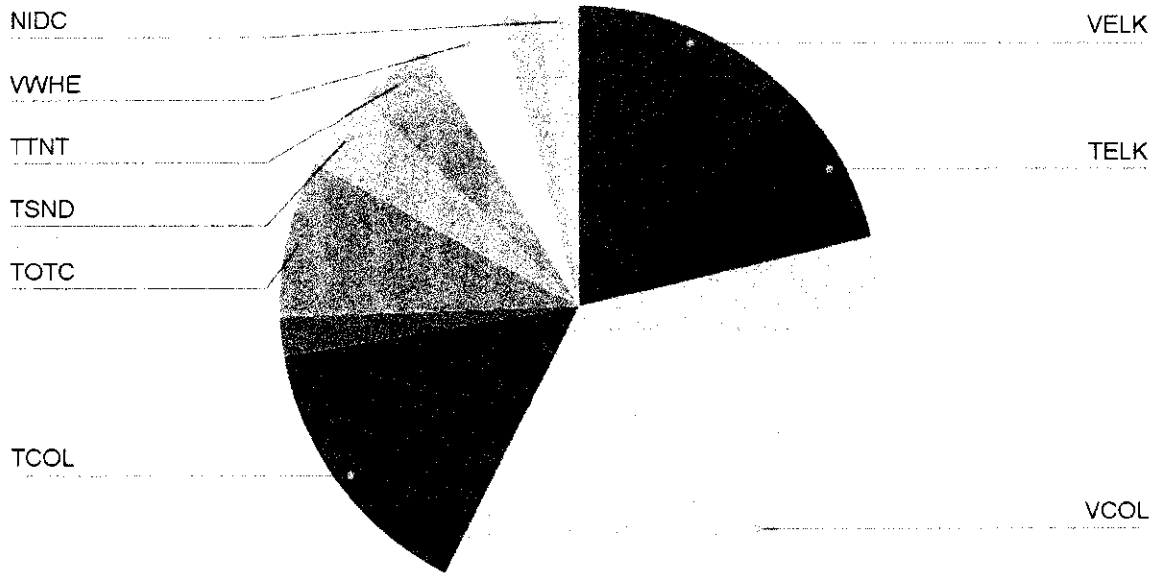
| Permit Number | Owners Names | Address | Date of Inspection | Residential Inspection     | Commercial Inspection     |
|---------------|--------------|---------|--------------------|----------------------------|---------------------------|
|               |              |         |                    | Residential Inspections: 0 | Commercial Inspections: 0 |

**Total Number of Inspections Completed for the Month**                    **0**

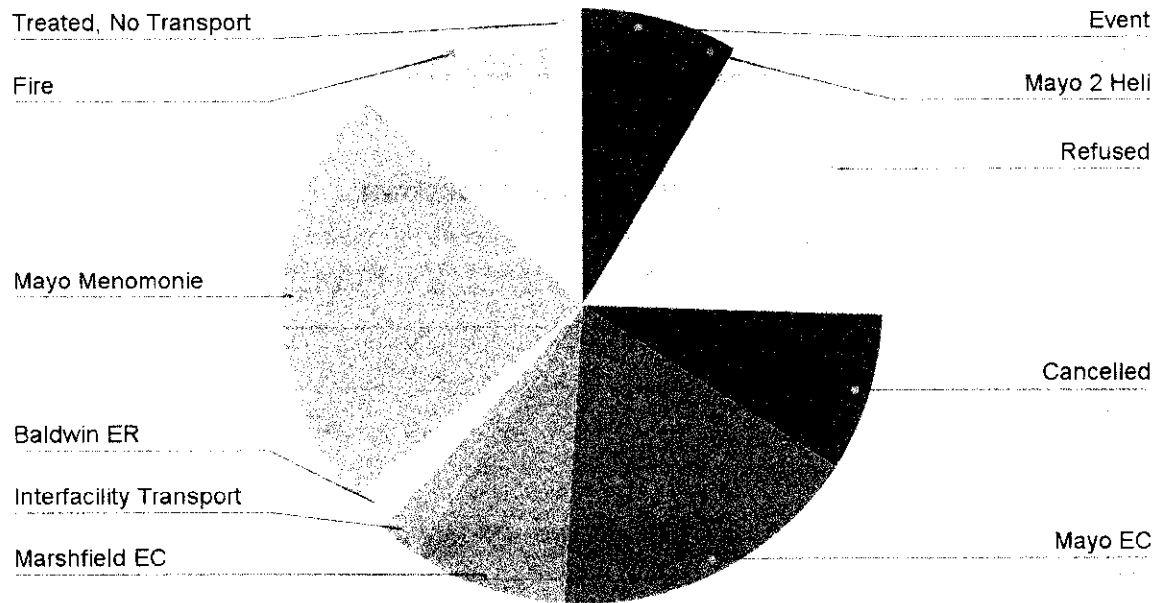


# August 2024 Colfax Rescue Report

## Municipalities Responded to August 2024



## Receiving Facilities August 2024



47 Calls for service in August 2024

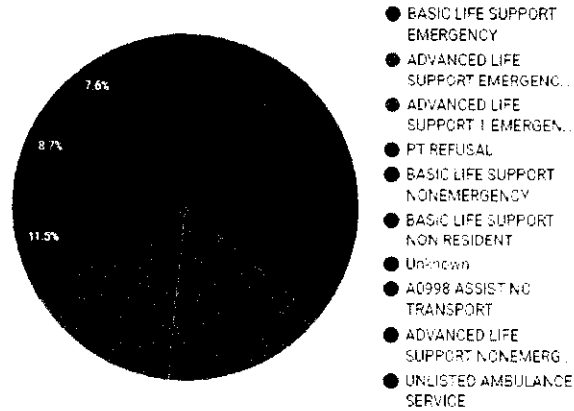


### PCR Status Break Down

|          |              |               |              |                |         |
|----------|--------------|---------------|--------------|----------------|---------|
| Approved | Non-Billable | Not Submitted | Not Approved | Admin - Unlock | Flagged |
| 33       | 12           | 1             | 0            | 1              | 0       |

### Service Level Break Down

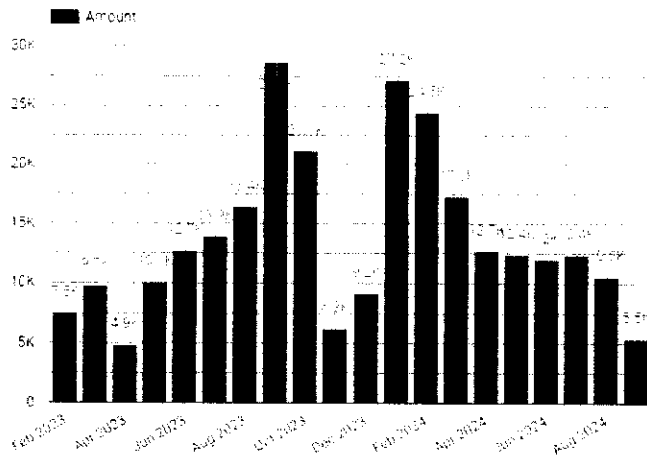
|                   |               |               |               |            |
|-------------------|---------------|---------------|---------------|------------|
| BLS Emergency Res | BLS Emergency | BLS Non-Emerg | ALS Emergency | PT Refusal |
| 0                 | 0             | 0             | 1             | 0          |
| 0%                | 0%            | 0%            | 100%          | 0%         |



### Total Cash Received

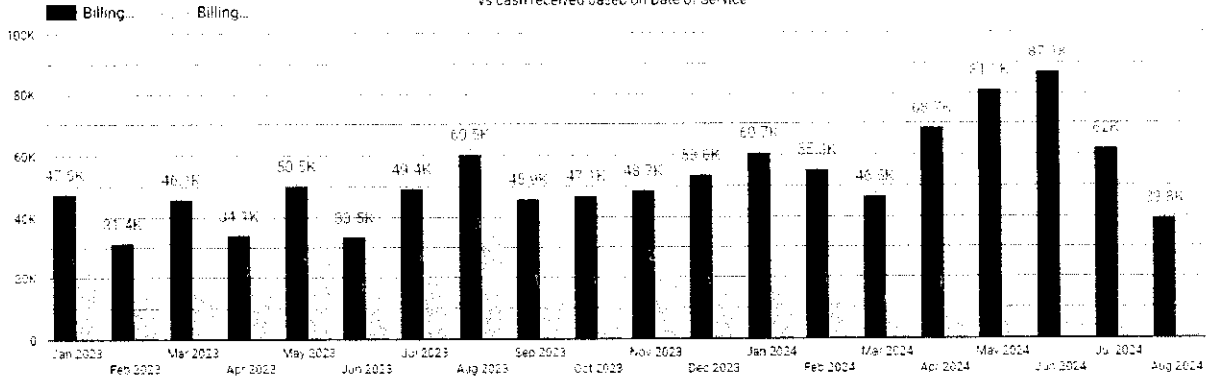
You can expand your view by changing the dates above

Amount Paid  
10,521.69



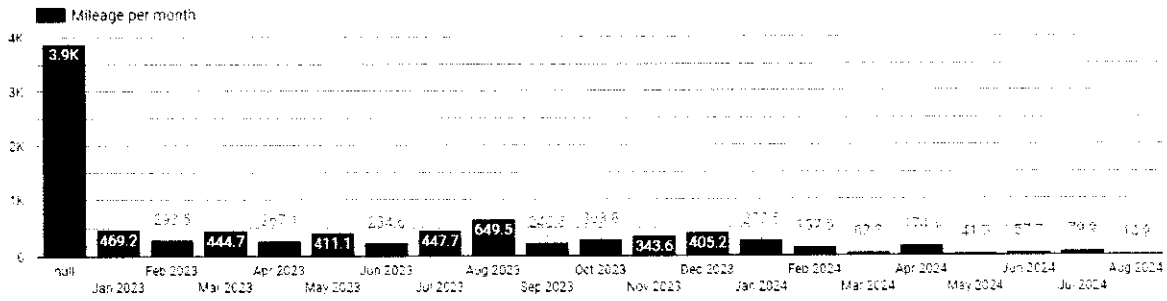
### Billed vs Received

This graph, based on Date of Service reflects amounts billed vs cash received based on Date of Service



### Mileage Break Down

Ave Mileage  
20



### Total Trips

Based on Date of Service Selected Above

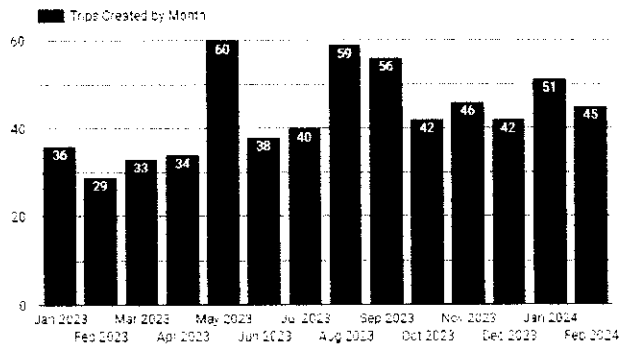
You can expand your view by changing the dates above

\*These numbers are accurate at the time of report generation and are not realtime.\*

Created  
**47**

\$ 133,013

\* The % Difference is based on the timeframe prior to the date selected





### Breakdown

|              |             |          |            |          |         |
|--------------|-------------|----------|------------|----------|---------|
| Record Count | Ave Payment | Medicare | Commercial | Medicaid | Patient |
| 24           | 438.4       | No data  | 8.5K       | No data  | 2.0K    |

### Average Payment by Payor

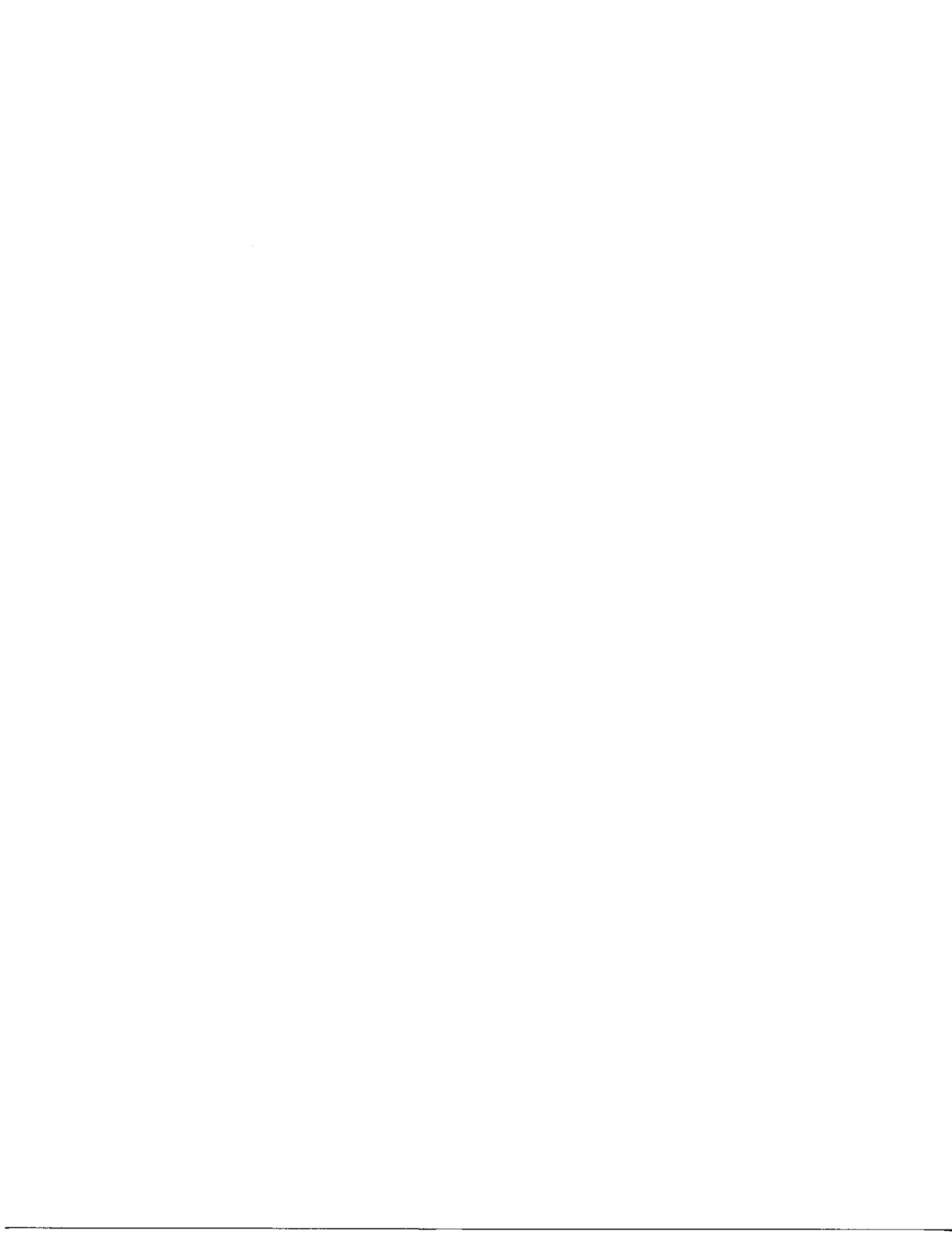
| Description               | Ave Payment |
|---------------------------|-------------|
| UMR PYMT                  | 980.45      |
| HUMANA MEDICARE ADVA PYMT | 670.74      |
| BOBS WISCONSIN PYMT       | 517.68      |
| UNITED HEALTHCARE CO PYMT | 485.5       |
| PATIENT PYMT              | 395.06      |
| MUTUAL OF OMAHA PYMT      | 131.91      |
| TRICARE FOR LIFE PYMT     | 107.11      |
| UNITED HEALTHCARE ME PYMT | 55.03       |

#### CRS Notes:

Medic 6 is still on schedule! Should be built and delivered to Pomasl Fire by November where it will be fitted with the decals for our service.

Now that Medic 8 has been returned and Otter Creek Horse Shows in need of an ambulance are through, Medic 7 will be making its way back down to Elk Mound Fire Department very soon.

Lastly, we want to thank everyone for their patience as the budget has been figured out. I am happy to announce that the meeting date has been set for September 24th, at 6pm here at the Rescue. I look forward to seeing everyone there. Please keep an eye out for the agenda in your email later today.



**COLFAX RESCUE ANNUAL  
MEETING**

**September 26, 2024  
18:00**

**MISSION STATEMENT: DEDICATED TO OFFERING OUTSTANDING SERVICE  
TO THE COMMUNITIES WE SERVE. BY RECOGNIZING SERVICE BEFORE  
SELF.**

**COLFAX RESCUE ANNUAL MEETING**  
Thursday September 26, 2024  
6 P.M. (18:00)  
614C RAILROAD AVE COLFAX WI 54730

**AGENDA**

1. INTRODUCTIONS
2. STATISTICAL INFORMATION
3. DIRECTORS REPORT
4. FINANCIAL REPORTS
  - a. PROPOSED BUDGETS (RECOMMENDATION TO THE VILLAGE BOARD)
5. QUESTIONS DISCUSSIONS
6. ANY OTHER BUSINESS
7. ADJOURN

COLFAX RESCUE ANNUAL MEETING IS AN INFORMATIVE MEETING WHERE RECOMMENDATIONS MAY BE MADE BUT NO FINAL ACTIONS WILL BE TAKEN. THIS MEETING MAY HAVE MULTIPLE ELECTED OFFICIALS FROM JURISDICTIONS WE SERVE THAT MAY REACH QUORUM STATUS, AGAIN NO ACTION BESIDES RECOMMENDATIONS WILL BE MADE AT THIS MEETING. COLFAX RESCUE IS A HANDICAP ACCESSIBLE BUILDING.

# STATISTICS

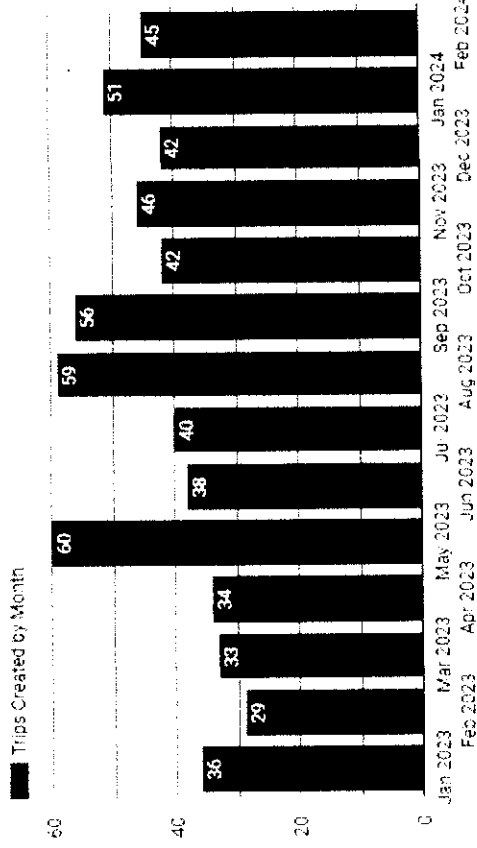
## Total Trips

Based on Date of Service Selected Above

You can expand your view by changing the dates above

\*These numbers are accurate at the time of report generation and are not realtime.\*

Created  
**414**



\* The difference is based on the timeframe prior to the date selected

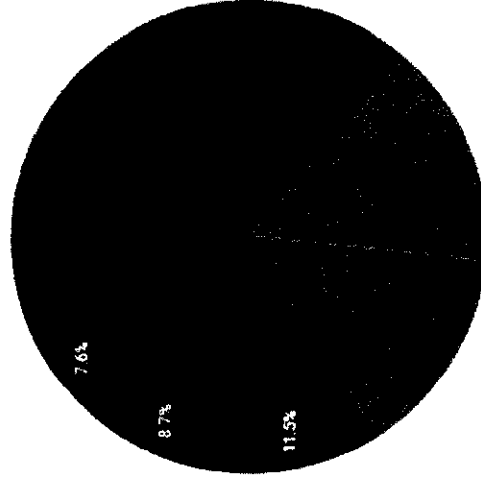
## PCR Status Break Down

|          |              |               |              |                |         |
|----------|--------------|---------------|--------------|----------------|---------|
| Approved | Non-Billable | Not Submitted | Not Approved | Admin - Unlock | Flagged |
| 315      | 95           | 1             | 2            | 1              | 0       |

## Service Level Break Down

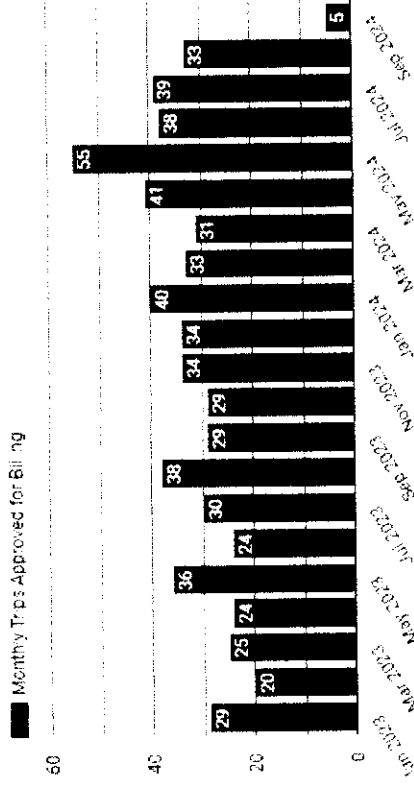
|                   |            |              |                    |            |
|-------------------|------------|--------------|--------------------|------------|
| ES Emerg - No Ppt | ES Emerg - | ES Non-Emerg | ALL Emerg - No Ppt | PT Refusal |
| 0                 | 29         | 2            | 7                  | 2          |

- BASIC LIFE SUPPORT EMERGENCY
- ADVANCED LIFE SUPPORT EMERGENCY
- ADVANCED LIFE SUPPORT EMERGENCY
- PT REFUSAL
- BASIC LIFE SUPPORT NON-EMERGENCY
- BASIC LIFE SUPPORT NON-RESIDENT
- Unknown
- A0998 ASSISTING TRANSPORT
- ADVANCED LIFE SUPPORT NON-EMERGENCY
- UNLISTED AMBULANCE SERVICE



## Approved For Billing

You can expand your view by changing the dates above



Approved  
**315** OF  
Created  
**414**

\* Excludes Non-Billable



Average Days Until Approved is calculated by subtracting the date the trip was approved for billing by the date of service. Reducing the number of days it takes to approve a trip, increases the speed at which a trip is billed.

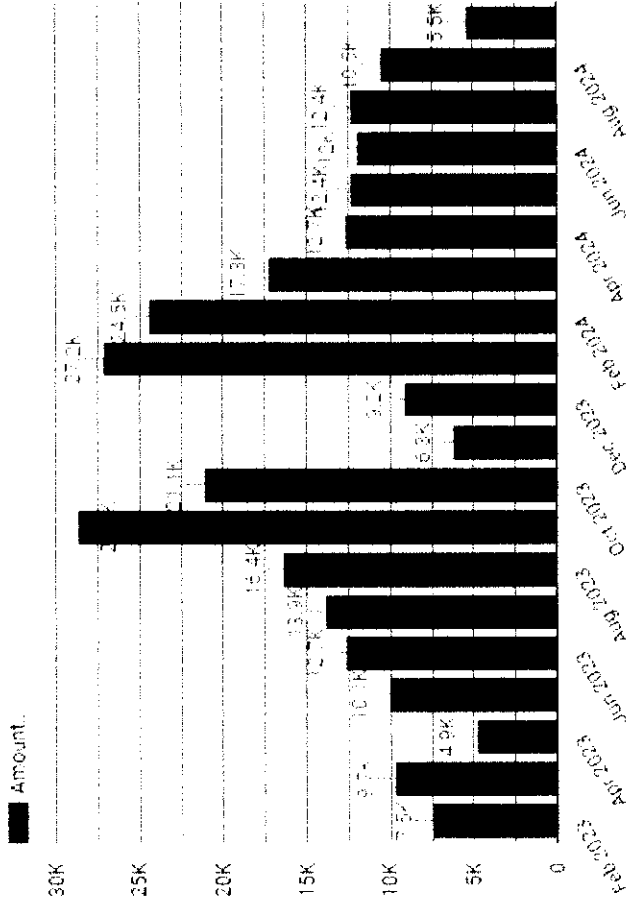


## Billed Breakdown

| Service Level                                | Total Trips | Charges          |
|--|-------------|------------------|
| BASIC LIFE SUPPORT EMERGENCY                 | 29          | 31,918.85        |
| ADVANCED LIFE SUPPORT EMERGENCY NON-RESIDENT | 7           | 10,294.27        |
| ADVANCED LIFE SUPPORT 1 EMERGENCY RESIDENT   | 6           | 8,189.46         |
| BASIC LIFE SUPPORT NON-RESIDENT              | 6           | 7,872.42         |
| Unknown                                      | 6           | 2,870.3          |
| BASIC LIFE SUPPORT NONEMERGENCY              | 2           | 2,201.3          |
| <b>Grand total</b>                           | <b>60</b>   | <b>66,220.51</b> |

# Total Cash Received

You can expand your view by changing the dates above



Amount Paid  
**134,394.75**

## Breakdown

| Record Count | Ave Payment | Medicare | Commercial | Medicaid | Patient |
|--------------|-------------|----------|------------|----------|---------|
| 24           | 438.4       | No data  | 8.5K       | 461.9    | 18.0K   |

### Average Payment by Payor

| Description                  | Ave Payment |
|------------------------------|-------------|
| VA PEEBAS PROGRAM PYMT       | 1939.4      |
| PRAIRIE STATE INSURANCE PYMT | 1555.46     |
| EMC INSURANCE PYMT           | 1479.49     |
| MAVINGSHIRE PYMT             | 1436.13     |
| EDBERT PLAN ADMIN'S PYMT     | 1246.66     |
| SECURITY HEALTH PLAN PYMT    | 1235.64     |
| ONE PYMT                     | 960.45      |
| HUMANA MEDICARE ADVA PYMT    | 631.09      |
| COM ELECTRONIC PYMT          | 591.43      |
| UNITED HEALTHCARE'S PYMT     | 578.63      |

11-10-06 >

### Average Payment by Payor

| Description                | Ave Payment |
|----------------------------|-------------|
| MEDICARE PYMT              | 541.64      |
| UNITED HEALTHCARE'S PYMT   | 526.37      |
| UNITED HEALTHCARE ME PYMT  | 514.42      |
| MDC ELECTRONIC PYMT        | 513.43      |
| COMMERCIAL INS PYMT        | 503.54      |
| BEBS WISCONSIN PYMT        | 445.11      |
| HUMANA PYMT                | 442.61      |
| GROUP HEALTH COOPER'S PYMT | 399.37      |
| PATENT PYMT                | 391.45      |
| CONTINENTAL LIFE PYMT      | 197.73      |

11-10-06 <

### Average Payment by Payor

| Description                 | Ave Payment |
|-----------------------------|-------------|
| MEDICARE PYMT               | 177.57      |
| AFFS HEALTH INSURANCE PYMT  | 159.35      |
| AMERICAN CON PYMT           | 140.17      |
| MEDICOM INSURANCE PYMT      | 133.66      |
| MUTUAL OF IOWA-A PYMT       | 133.14      |
| TRICARE FOR LIFE PYMT       | 131.43      |
| 457VA SEN SR SUPP PLAN PYMT | 118.52      |
| PHYSICIANS MUTUAL IN PYMT   | 117.16      |
| BEAN HEALTH PLAN PYMT       | 112.97      |
| MEDICA PROGS PYMT           | 74.63       |

11-10-06 <

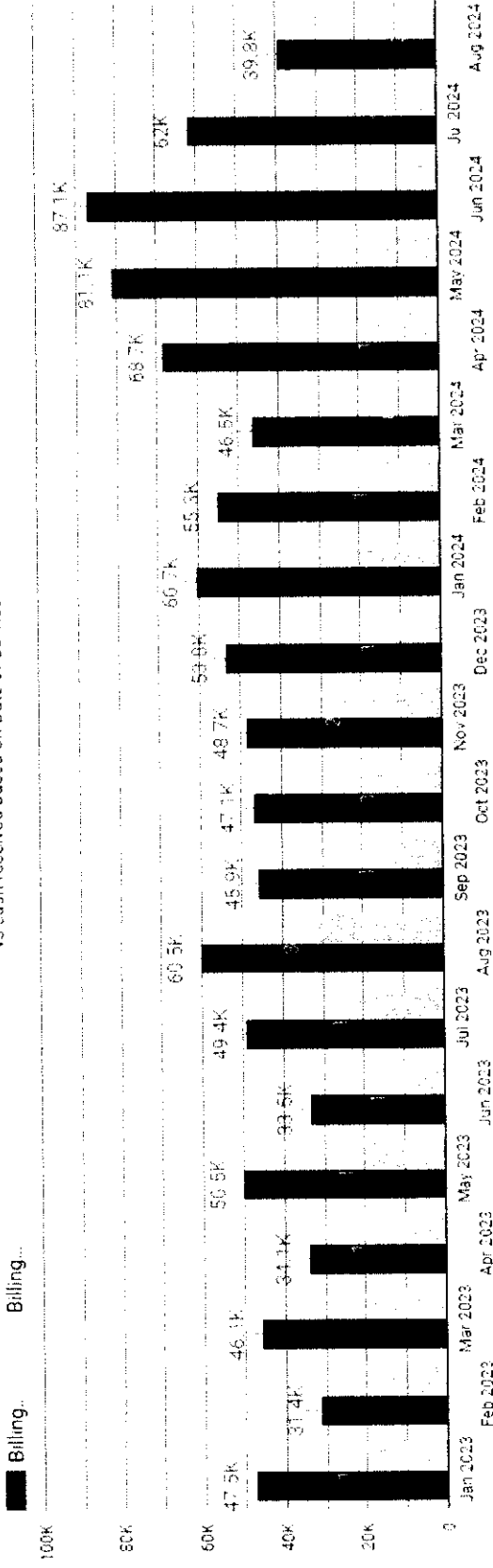
### Average Payment by Payor

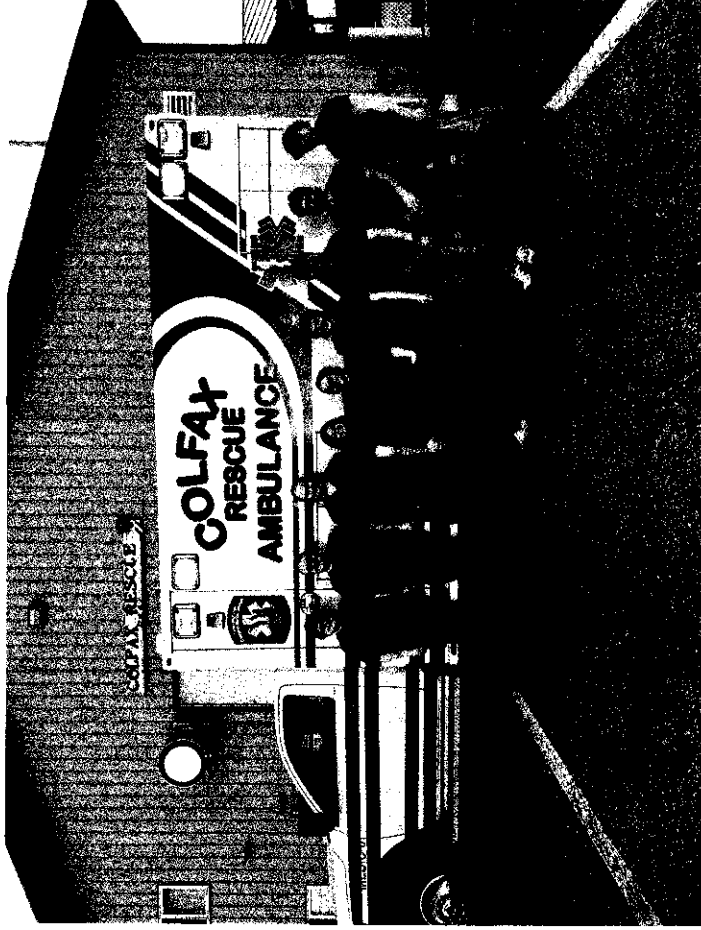
| Description               | Ave Payment |
|---------------------------|-------------|
| MEDICA HEALTH PLAN'S PYMT | 63.64       |
| DE LOCAL 139 HBF PYMT     | 76.79       |
| MEDICAD PYMT              | 43.3        |
| SPA ELECTRONIC PYMT       | 38.96       |
| PATIENT REFUND            | 450         |
| PAYMENT ADJUSTMENT        | 512.36      |

11-10-06 <

## Billed vs Received

This graph, based on Date of Service reflects amounts billed vs cash received based on Date of Service





## Director's Report

It has been quite the year for Colfax Rescue Squad. With myself and Scarlett being the 2 primary AEMT's on staff between the two of us that means covering almost 24/7. Our other Advances hold other jobs and their priorities are there, but after several conversations have picked up extra when they can to relieve Scarlett and I. We have seen many new faces around the station and are so happy to have our little family here growing. It has been great to see the community become as important to them as it has me. 2 of our new EMT's just finished AEMT school, and we have 1 currently attending AEMT school to hopefully help disperse the hours that have primarily fallen on two people.

We are all very anxiously awaiting the new ambulance that is supposed to be here by the end of the year. Our last update is that it should be finished being built by November and then graphics applied in Antigo before it makes it's way to Colfax!

It has been a pleasure getting to know everyone this year as I am settling into my new position and I am greatly looking forward to the years ahead!

Our Current Roster:

|                          |           |  |
|--------------------------|-----------|--|
| Travis Borreson (40 min) | AEMT      | Plumber  |
| Michelle Briggs (90 min) | RN        | RN   |
| Nick Bruder (90 min)     | EMT       | Student UW Lacrosse                                    |
| Scarlett Delion (5 min)  | AEMT      | also works at Boyceville EMS                           |
| Rachel Drost (30 min)    | EMT       | Tri-County EMS   |
| Addison Gray (30 Min)    | EMT       | Fire Medic Student                                     |
| Mercedes Hay (30 min)    | EMT       | Fire Medic Student, Wheaton Fire                       |
| Jessica Holt (1 hr)      | EMT       | AEMT Student, Mondovi Ambulance, Home Healthcare       |
| Peter Jain (20 min)      | EMT       | Big River Resources and Elk Mound Fire D.C. First Resp |
| Avery Kaanta (35 min)    | EMT       | Fire Medic student, Elk Mound Fire                     |
| Robert Kelsall (5 min)   | AEMT      | Mayo ERT in Eau Claire                                 |
| Mary Krall(15 min)       | AEMT      | CVTC TA, Chippewa Fire Dist                            |
| Nate Makuck (40 min)     | EMT       | Pre PA, Dove Health                                    |
| Chrystal Smith (40 min)  | Paramedic | Director at CRS  |
| Chloe Styer (5 min)      | EMT       | Fire Medic Student, Boyceville Amb                     |
| Blaze Todd (25 min)      | EMT       | Scheels, Chippewa Fire District                        |

Brex Todd (25min)

EMT

Construction

Autumn Wildfeuer (120 min) EMT

Mom of the station baby!

(approx travel time from home to station)

As you can tell most of my staff work multiple jobs so they can not fill as many shifts as I would like. We are hoping to add more advanced to the regular crew this next year to cut back GREATLY on overtime.



# FINANCIALS

| Acct #        | Description           | 2024                 | 2024 Proj            | 2025                 | %              |
|---------------|-----------------------|----------------------|----------------------|----------------------|----------------|
| 43529-000-000 | State Grants          | \$ 60,171.98         | \$ -                 | \$ -                 | 0.00%          |
| 43690-100-000 | State Funds - Other   | \$ -                 | \$ -                 | \$ -                 | 0.00%          |
| 46230-000-000 | Public Charges        | \$ 36,694.77         | \$ 278,000.00        | \$ 389,304.00        | 40.04%         |
| 47324-000-000 | Intergovt. Charges    | \$ 316,578.21        | \$ 316,578.21        | \$ 394,930.00        | 24.75%         |
| 48110-000-000 | Interest Income       | \$ -                 | \$ -                 | \$ -                 | 0.00%          |
| 48440-000-000 | Insurance Recoveries  | \$ -                 | \$ -                 | \$ -                 | 0.00%          |
| 48500-000-000 | Donations             | \$ 1,889.00          | \$ -                 | \$ -                 | 0.00%          |
| 48900-000-000 | Miscellaneous         | \$ 664.64            | \$ -                 | \$ -                 | 0.00%          |
|               | <b>REVENUES</b>       | <b>\$ 415,998.60</b> | <b>\$ 594,578.21</b> | <b>\$ 784,234.00</b> | <b>31.90%</b>  |
| 52300-101-000 | FT Wages/Ret          | \$ 172,564.48        | \$ 215,705.60        | \$ 209,500.00        | -2.88%         |
| 52300-103-000 | PT Wages/Ret          | \$ 6,256.89          | \$ 135,366.00        | \$ 135,611.00        | 0.18%          |
| 52300-104-000 | PT Wages/No Ret       | \$ 72,135.75         | \$ 128,520.00        | \$ 57,125.00         | -55.55%        |
| 52300-105-000 | OT                    | \$ 48,500.00         | \$ 54,000.00         | \$ 56,500.00         | 4.63%          |
|               | <b>WAGES</b>          | <b>\$ 299,457.12</b> | <b>\$ 533,591.60</b> | <b>\$ 458,736.00</b> | <b>-14.03%</b> |
| 52300-201-000 | retirement            | \$ 12,472.02         | \$ 12,000.00         | \$ 24,071.49         | 100.60%        |
| 52300-202-000 | insurance             | \$ 5,360.77          | \$ 37,474.71         | \$ 36,475.00         | -2.67%         |
| 52300-206-000 | training/travel       | \$ 736.10            | \$ 5,000.00          | \$ 5,000.00          | 0.00%          |
| 52300-208-000 | PR Taxes              | \$ 19,401.62         | \$ 49,773.00         | \$ 59,635.68         | 19.82%         |
| 52300-205-000 | Unemployment          | \$ -                 | \$ 1,030.00          | \$ 1,030.00          | 0.00%          |
|               | <b>BENEFITS/TAXES</b> | <b>\$ 37,970.51</b>  | <b>\$ 105,277.71</b> | <b>\$ 126,212.00</b> | <b>19.88%</b>  |

| Acct #        | Description     | 2024 Proj   |              | 2025         |              | %       |
|---------------|-----------------|-------------|--------------|--------------|--------------|---------|
|               |                 | 2024        | 2024 Proj    | 2025         | 2025         |         |
| 52300-300-000 | OFFICE SUPPLIES | \$ 1,648.60 | \$ 4,000.00  | \$ 4,000.00  | \$ 4,000.00  | 0.00%   |
| 52300-301-000 | MEDICATION      | \$ 3,799.60 | \$ 7,000.00  | \$ 7,000.00  | \$ 7,000.00  | 0.00%   |
| 52300-301-001 | DISPOSABLE      | \$ 658.68   | \$ 7,000.00  | \$ 7,000.00  | \$ 7,000.00  | 0.00%   |
| 52300-301-003 | UNIFORM         | \$ 170.24   | \$ 1,000.00  | \$ 2,000.00  | \$ 2,000.00  | 100.00% |
| 52300-302-000 | SMALL EQUIP     | \$ 109.54   | \$ 5,000.00  | \$ 5,000.00  | \$ 5,000.00  | 0.00%   |
| 52300-302-001 | GENERAL         | \$ 900.00   | \$ 893.96    | \$ 1,000.00  | \$ 1,000.00  | 11.86%  |
|               | SUPPLIES        | \$ 7,286.66 | \$ 24,893.96 | \$ 26,000.00 | \$ 26,000.00 | 4.44%   |

|               |                   |             |              |              |              |       |
|---------------|-------------------|-------------|--------------|--------------|--------------|-------|
| 52300-303-000 | GAS- DIESEL       | \$ 4,265.71 | \$ 6,000.00  | \$ 6,250.00  | \$ 6,250.00  | 4.17% |
| 52300-303-001 | OIL/TIRES/REPAIRS | \$ 550.91   | \$ 8,000.00  | \$ 8,000.00  | \$ 8,000.00  | 0.00% |
|               | FLEET EXP         | \$ 4,816.62 | \$ 14,000.00 | \$ 14,250.00 | \$ 14,250.00 | 1.79% |

|               |                |             |              |              |              |        |
|---------------|----------------|-------------|--------------|--------------|--------------|--------|
| 52300-311-000 | HEAT           | \$ 1,669.34 | \$ 4,000.00  | \$ 4,000.00  | \$ 4,000.00  | 0.00%  |
| 52300-312-000 | ELECTRICITY    | \$ 1,533.54 | \$ 3,000.00  | \$ 3,500.00  | \$ 3,500.00  | 16.67% |
| 52300-313-000 | CELL PHONE     | \$ 1,374.26 | \$ 2,600.00  | \$ 2,750.00  | \$ 2,750.00  | 5.77%  |
| 52300-313-001 | INTERNET/PHONE | \$ 1,910.54 | \$ 3,000.00  | \$ 3,250.00  | \$ 3,250.00  | 8.33%  |
| 52300-314-000 | WATER/SEWER    | \$ 588.80   | \$ 750.00    | \$ 800.00    | \$ 800.00    | 6.67%  |
|               | UTILITIES      | \$ 7,076.48 | \$ 13,350.00 | \$ 14,300.00 | \$ 14,300.00 | 7.12%  |

|               |           |             |             |             |             |        |
|---------------|-----------|-------------|-------------|-------------|-------------|--------|
| 52300-402-000 | FLEET     | \$ 6,778.49 | \$ 6,000.00 | \$ 7,500.00 | \$ 7,500.00 | 25.00% |
| 52300-403-000 | EQUIPMENT | \$ 1,090.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 3,500.00 | 0.00%  |
| 52300-602-000 | OFFICE    | \$ -        | \$ 700.00   | \$ 700.00   | \$ 700.00   | 0.00%  |

| Acct #        | Description | 2024        | 2024 Proj    | 2025         | %      |
|---------------|-------------|-------------|--------------|--------------|--------|
| 52300-404-000 | BUILDING    | \$ 1,645.64 | \$ 2,100.00  | \$ 2,500.00  | 19.05% |
| REPAIRS/MAINT |             | \$ 9,514.13 | \$ 12,300.00 | \$ 14,200.00 | 15.45% |

|               |           |             |              |              |       |
|---------------|-----------|-------------|--------------|--------------|-------|
| 52300-501-000 | LIABILITY | \$ 842.86   | \$ 3,500.00  | \$ 3,500.00  | 0.00% |
| 52300-502-000 | PROPERTY  | \$ 705.37   | \$ 1,400.00  | \$ 1,400.00  | 0.00% |
| 52300-503-000 | VEHICLE   | \$ 1,490.99 | \$ 2,900.00  | \$ 2,900.00  | 0.00% |
| 52300-504-000 | WORK COMP | \$ 5,762.41 | \$ 14,214.00 | \$ 14,250.00 | 0.25% |
| INSURANCE     |           | \$ 8,801.63 | \$ 22,014.00 | \$ 22,050.00 | 0.16% |

|                  |               |              |              |              |         |
|------------------|---------------|--------------|--------------|--------------|---------|
| 52300-600-000    | GARBAGE/MED   |              |              |              |         |
| 52300-600-001    | WASTE         | \$ 373.95    | \$ 1,300.00  | \$ 1,200.00  | -7.69%  |
| 52300-602-000    | INTERCEPT     | \$ 2,747.82  | \$ 3,800.00  | \$ 3,800.00  | 0.00%   |
| 52300-603-000    | AUDITING      | \$ -         | \$ 3,400.00  | \$ 3,400.00  | 0.00%   |
| 52300-610-000    | LEGAL         | \$ 164.50    | \$ 1,500.00  | \$ 1,500.00  | 0.00%   |
| 52300-610-001    | ASSOCIATION   | \$ 625.00    | \$ 450.00    | \$ 600.00    | 33.33%  |
| 52300-610-001    | SUBSCRIPTIONS | \$ 7,104.98  | \$ -         | \$ 7,500.00  | 0.00%   |
| 52300-610-001    | SOFTWARE      | \$ -         | \$ 500.00    | \$ 1,000.00  | 100.00% |
| 52300-300-001    | FOOD          | \$ -         | \$ 103.00    | \$ -         | 0.00%   |
| 52300-300-001    | ADVERTISING   | \$ 206.00    | \$ 206.00    | \$ -         | 0.00%   |
| 52300-602-002    | LICENSES      | \$ 350.00    | \$ 350.00    | \$ 350.00    | 0.00%   |
| OUTSIDE SERVICES |               | \$ 11,016.25 | \$ 11,609.00 | \$ 19,350.00 | 66.68%  |

| Acct #          | Description   | 2024 | 2024 Proj    | 2025         | %      |
|-----------------|---------------|------|--------------|--------------|--------|
| 52300-002-000   | VEHICLES      | \$ - | \$ 40,000.00 | \$ 40,000.00 | 0.00%  |
| 58100-001/002   | BUILDING RENT | \$ - | \$ 10,300.00 | \$ 10,300.00 | 0.00%  |
| 52300-003-000   | OFFICE        | \$ - | \$ 2,000.00  | \$ 2,000.00  | 0.00%  |
| 52300-003-000   | EQUIPMENT     | \$ - | \$ 5,000.00  | \$ 8,036.00  | 60.72% |
| CAPITAL EXPENSE |               |      | \$ 57,300.00 | \$ 60,336.00 | 5.30%  |

|               |               |      |             |              |         |
|---------------|---------------|------|-------------|--------------|---------|
| 52300-001-000 | BAD DEBT      |      | \$ -        | \$ 10,000.00 | 0.00%   |
|               | LINEN         |      | \$ 3,772.57 | \$ 3,800.00  | 0.73%   |
|               | MISCELLANEOUS |      | \$ -        | \$ 15,000.00 | 0.00%   |
| MISC EXPENSE  |               | \$ - | \$ 3,772.57 | \$ 28,800.00 | 663.41% |

|                |  |  |  |  |       |
|----------------|--|--|--|--|-------|
| TOTAL EXPENSES |  |  |  |  | 3.99% |
|----------------|--|--|--|--|-------|

|          |  |               |               |               |        |
|----------|--|---------------|---------------|---------------|--------|
| REVENUES |  | \$ 415,998.60 | \$ 594,578.21 | \$ 784,234.00 | 31.90% |
|----------|--|---------------|---------------|---------------|--------|

| Municipality  | prelim<br>estimat<br>e | census<br>2020 | numeric<br>change | %<br>Change | voting<br>age est | voting<br>age<br>census | 2024                    |          | 2024<br>Revenues | %<br>Population | 2025<br>Revenues | 2025<br>Charge<br>per<br>capita |
|---------------|------------------------|----------------|-------------------|-------------|-------------------|-------------------------|-------------------------|----------|------------------|-----------------|------------------|---------------------------------|
|               |                        |                |                   |             |                   |                         | Charge<br>per<br>capita | Revenues |                  |                 |                  |                                 |
| V Elk Mound   | 1057                   | 985            | 72                | 7.31%       | 751               | 696                     | 40.02                   | 42301.14 | 12%              | 48,242.34       | \$ 45.64         |                                 |
| T Elk Mound   | 2004                   | 1897           | 107               | 5.64%       | 1445              | 1360                    | 40.02                   | 80200.08 | 23%              | 91,464.20       | \$ 45.64         |                                 |
| V Colfax      | 1168                   | 1182           | -14               | -1.18%      | 927               | 933                     | 40.02                   | 46743.36 | 13%              | 53,308.48       | \$ 45.64         |                                 |
| T Colfax      | 1246                   | 1230           | 16                | 1.30%       | 953               | 935                     | 40.02                   | 49864.92 | 14%              | 56,868.46       | \$ 45.64         |                                 |
| T Sand Creek  | 607                    | 603            | 4                 | 0.66%       | 456               | 451                     | 40.02                   | 24292.14 | 7%               | 27,703.98       | \$ 45.64         |                                 |
| T Grant       | 392                    | 395            | -3                | -0.76%      | 310               | 311                     | 40.02                   | 15687.84 | 5%               | 17,891.20       | \$ 45.64         |                                 |
| V Wheeler     | 329                    | 326            | 3                 | 0.92%       | 237               | 236                     | 40.02                   | 13166.58 | 4%               | 15,015.83       | \$ 45.64         |                                 |
| 1/2T Tainter  | 1329                   | 1321.5         | 7.5               | 0.57%       | 1069.5            | 1054                    | 40.02                   | 53186.58 | 15%              | 60,656.65       | \$ 45.64         |                                 |
| T Otter Creek | 521                    | 498            | 23                | 4.62%       | 422               | 393                     | 40.02                   | 20850.42 | 6%               | 23,778.87       | \$ 45.64         |                                 |

ANY OTHER QUESTIONS DISCUSSIONS?





Minutes-Boyceville Community Fire District  
September 11, 2024

The Boyceville Community Fire District monthly meeting was called to order by Fire District Chairman at 6:30p.m. on Wednesday, September 11<sup>h</sup> in the meeting room of the Community Center.

The Clerk took roll call:

Present were: Town of Hay River – 1/Michelle Drury; Town of New Haven – 1/Lisa Pederson; Village of Boyceville – 2/Brad Stevens & Sonya Zebro; Town of Stanton – Karl Hackbarth; Town of Tiffany –2/Matt Shepard & Lee Kegan Town of Sherman –1/ Lynn Smith Village of Wheeler-0

Staff present: Fire Chief Matt Lunderville & Laura Ulrich

**VOB/Stevens moved: Hay River/Drury seconded a motion to approve the minutes of the monthly meeting of June 12th, 2024. Voice vote carried.**

**VOB/Stevens moved; Sherman/Smith seconded a motion to approve the expenditures for July, August and approve September bills. Voice vote carried.**

Chief Matt Lunderville gave a verbal resignation to vacate his position at the end of November

Chief Lunderville reported:

- 32 calls year to date
- Training: Scene size and location, Ladder basics and bail out techniques.
- Misc. Plunketts pest control is now implemented, traps in place. Collecting bids for snow removal
- Community Events: Participated in Pickle fest parade, Rustic lor parade and Colfax fireman parade

The preliminary 2025 budget was discussed. It was brought to attention the budget year on the agenda was for current year. Decision was made after much discussion to rescind budget and revert back to current budget, moving forward possibly using the Building Fund rather than increasing the budget. Chairman Matt Shepard tabled the budget and preliminary assessments until the next Special Meeting. Decision made to call a special meeting in October to act/approve 2025 budget and preliminary assessments. **a motion to approve as presented. Voice vote carried.**

The next special meeting date was scheduled for October 2, 2024 at 6:30 p.m. in the meeting room of the Boyceville Fire Department.

**VOB/Stevens moved; New Haven/Pederson seconded a motion to adjourn the meeting. Voice vote carried.** Meeting adjourned.

Laura Ulrich, Clerk-Treasurer  
Boyceville Fire District



2025 Fire Assessment

Boyceville Community Fire District  
PRELIMINARY – October 2, 2024

| TOWN OR VILLAGE                 | 2024<br>Fire<br>Assessment | 2024 Equalized<br>Value | Mill Rate           | 2025<br>Fire<br>Assessment |
|---------------------------------|----------------------------|-------------------------|---------------------|----------------------------|
| Hay River                       | \$24,794                   | \$95,658,600            | .00025585791        | \$24,475<br>20 %           |
| New Haven (part of area)<br>87% | \$18,537                   | \$75,786,441            | .00025585791        | \$19,413<br>14 %           |
| Sherman (part of area)<br>51%   | \$18,542                   | \$75,040,686            | .00025585791        | \$19,200<br>14 %           |
| Stanton                         | \$26,225                   | \$105,874,200           | .00025585791        | \$27,089<br>20 %           |
| Tiffany (part of area)<br>72%   | \$14,100                   | \$55,094,688            | .00025585791        | \$14,096<br>11 %           |
| Boyceville                      | \$23,637                   | \$84,738,100            | .00025585791        | \$21,681<br>18 %           |
| Wheeler                         | \$4,155                    | \$15,772,700            | .00025585791        | \$4,036<br>3 %             |
| <b>TOTAL</b>                    | <b>\$129,990</b>           | <b>\$508,055,415</b>    | <b>.00025585791</b> | <b>\$129,990</b>           |



Please note that the state needed to enact such provisions in order to be eligible for certain federal funding programs. Specifically, the National Electric Vehicle Infrastructure (NEVI) program has almost \$80 million allocated to Wisconsin to fund up to 80% of the cost of private sector installation of EV chargers, with electricity to be sold by the kilowatt-hour (kWh).

Act 121 exempts EV chargers from Public Service Commission regulation as classification as a public utility, provided that the charging station requires a fee based on the kWh amount consumed.

I'd like to highlight several provisions of 2023 Wisconsin Act 121 which are of particular interest to local governments:

First, new Sec. 66.0442, Wis. Stats., contains three useful definitions regarding the classification of EV chargers (these same definitions also occur in new Sec. 16.9565, Wis. Stats., which addresses EV chargers operated by state agencies); these definitions reflect those in use nationally and have become the defacto definitions used in Wisconsin:

(a) *"Level 1 charger" means a device with one or more charging ports and connectors for charging electric vehicles that operates on a circuit up to 120 volts and transfers alternating current electricity to a device in an electric vehicle that converts alternating current to direct current to recharge an electric vehicle battery.*

(b) *"Level 2 charger" has the meaning given for "AC Level 2" under 23 CFR 680.104.*

(c) *"Level 3 charger" means a direct current fast charger, as defined under 23 CFR 680.104, and analogous successor technologies.*

(d) *"Local governmental unit" means any of the following:*

1. *A city, village, town or county.*
2. *A school district.*
3. *A special purpose district in this state.*
4. *An agency or corporation of an entity described in subd. 1. or 3.*
5. *A combination or subunit of an entity described in this paragraph.*
6. *"Municipal utility" has the meaning given in Sec. 16.957(1)(q), Wis. Stats.*

Second, Sec. 66.0442, Wis. Stats., wording does not have the best clarity but basically states that a local governmental unit owning or operating an EV charger station may only sell electricity from an EV charger to the public if a "reasonable fee" is charged based on the amount of kilowatt hours of electricity consumed. The statute further states that no tax revenue may subsidize, directly or indirectly, the costs to the local governmental unit of offering the public the use of EV chargers (although the use of federal or state grant monies is permitted). Any revenue generated by public use of an EV charger owned or operated by a local governmental unit cannot be transferred to the unit's general fund. The Legislature is apparently concerned that some local governments might be tempted to offer free or subsidized EV charging to assist the transition to electric vehicles or to promote tourism or economic development [example: "Come to Central City where EVs are charged for free!"].

Some rural communities view providing EV chargers owned/operated by their local governments as a practical necessity due to their small population or lack of suitable businesses. For local

governments which would like to construct and utilize EV charging stations, Section 66.0442, Wis. Stats., contains several narrow exceptions to the general prohibition against local governments owning/operating an EV charger station and offering charging services to the public:

- (a) A local government may own, operate, manage, or lease a Level 1, Level 2, or Level 3 charger used solely to charge the local government's own vehicles.
- (b) A local government may own, operate, manage, or lease a Level 1 or Level 2 charger, installed before March 22, 2024, (the effective date of Act 121) that is available to the public free of charge.
- (c) A local government may own, operate, manage, or lease a Level 1 or Level 2 charger, installed after March 22, 2024, that is available to the public and the local government charges a "reasonable fee" for the electricity.
- (d) A local government may authorize another person/entity to own or operate an EV charging station made available to the public located on local government property provided that the person/entity is an electric utility or cooperative, or supplies electricity under the exemption created by Act 121 and charges a "reasonable fee" for the electricity.

A *municipal utility* may own or operate an EV charging station that is available to the public and charge a kWh-based fee, provided that the utility has any required PSC approvals and no revenues are transferred to the local government's general fund.

Third, Sec. 66.0442(5), Wis. Stats., states that no developer may be required to install, or permit the installation of, an EV charger as a condition of granting a "building permit, conditional use permit, or other approval." However, a local government can enforce a contractual agreement voluntarily entered into with a developer.

Fourth, effective January 1, 2025, Act 121 imposes a new \$0.03/kWh excise tax on any electricity from a Class 3 charger, or any Level 1 or Level 2 charger installed after 3/22/24. Chargers installed on government property are subject to the excise tax, but EV chargers installed at private residences are not. Excise tax revenue goes to the state's transportation fund. To avoid any "double taxation" issue, the new state law contains a sales tax exemption for electricity sold through a Level 3 charger, and electricity sold through a Level 1 or Level 2 charger installed after March 22, 2024.

*As indicated by Sec. 66.0442, Wis. Stats., the Legislature is generally requiring that the provision of EV chargers be market-driven without any local government assistance, pressure, or interference.*

### **The Important Role of Zoning.**

While the state law requirements described above effectively ban any local government from subsidizing or requiring EV chargers, directly or indirectly, or from using local-specific

building/electrical code amendments to regulate EV chargers, *local governments, in most instances, may adopt standards for the placement of EV chargers via local zoning codes.*

*\* Importantly, enclosed you will find recommended ordinances which amend your Zoning Code [Title 13] to address EV charger placement issues. Please let me know if these are adopted.*

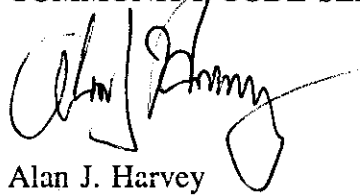
In general, these ordinances add EV terms to the definitions Article and make the installation of Level 1 and Level 2 chargers permitted uses in all zoning districts and Level 3 chargers are permitted uses in commercial/industrial districts.

As amendments to the Zoning Code, a public hearing is required by state law prior to adoption.

I hope that this rather detailed information is of assistance to you. Please feel free to contact me if you have additional questions.

Thank you.

Very truly yours,  
COMMUNITY CODE SERVICE

A handwritten signature in black ink, appearing to read "Alan J. Harvey". The signature is stylized and written over the typed name below it.

Alan J. Harvey

AJH:dsk





**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE ZONING CODE  
REGARDING EV CHARGER DEFINITIONS**

The Village Board of the Village of Wheeler, Dunn County, Wisconsin, do ordain as follows:

**SECTION 1. AMENDMENT OF PROVISIONS.**

The definitions of the types of electric vehicle (EV) charger accessory uses, and associated terminology, in Title 13, Chapter 1, Section 13-1-300 is amended by the addition of the following definitions in the appropriate alphabetical/numerical placement location:

- ( ) **Electrical Vehicle.** Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets, and that operates either partially or exclusively, on electrical energy from the grid, or an off-board source, that is stored on-board via a battery for motive purpose. "Electric vehicle" includes:
  - a. A battery-electric vehicle; and
  - b. A plug-in hybrid electric vehicle.
  
- ( ) **Electric Vehicle Charging Station.** A parking space that is served by electric vehicle supply equipment for the purpose of transferring electric energy to a battery or other energy storage device in an electric vehicle.
  
- ( ) **Electric Vehicle Supply Equipment.** The conductors, including the ungrounded, and equipment grounding conductors, and the electric vehicle connectors, attachment charging outlets, and all other fittings, devices, power outlets, or apparatus installed specifically for the purpose of transferring energy between the premises' wiring and the electric vehicle.
  
- ( ) **EV-Capable Space.** A designated parking space which is provided with electrical panel capacity and space to support a minimum 40-ampere, 208/240-volt branch circuit, and the installation of raceways, both underground and surface mounted, to support the future installation of an EV charging station to serve the parking space.
  
- ( ) **Level 1 Charger.** A device with one (1) or more charging ports and connectors for charging electric vehicles that operates on a circuit up to 120 volts and transfers alternating current electricity to a device in an electric vehicle that converts alternating current to a direct current to recharge an electric vehicle battery. [See Sec. 66.0442(1)(a), Wis. Stats.]. Generally



considered "slow charging" and operates on a 15 to 20 amp breaker on a 120 volt AC circuit.

- ( ) **Level 2 Charger.** Has the meaning given for "AC Level 2" under 23 CFR 680.104. [See Sec. 66.0442(1)(b), Wis. Stats.]. Generally considered "medium charging" and operates on a 240 volt AC circuit.
- ( ) **Level 3 Charger.** A direct current fast charger, as defined under 24 CFR 680.104, and analogous successor technologies. [See Sec. 66.0442(1)(c), Wis. Stats.]. Generally considered "rapid" or "fast" charging and typically operates on a 60 amp or higher breaker on a 480 volt or higher 3-phase circuit with special grounding equipment. Level 3 stations are primarily for commercial and public applications and are typically characterized by industrial-grade electrical outlets that allow for faster recharging of electric vehicles.

**SECTION 2. SEVERABILITY.**

If any provision of this Ordinance is invalid or unconstitutional or if the application of this Ordinance to any person or circumstance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provisions or applications.

**SECTION 3. EFFECTIVE DATE.**

This Ordinance shall take effect upon passage and publication or legal posting as provided by law.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

VILLAGE OF WHEELER, WISCONSIN

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk-Treasurer



**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ZONING DISTRICTS'  
PERMITTED USES REGARDING EV CHARGERS**

The Village Board of the Village of Wheeler, Dunn County, Wisconsin, do ordain as follows:

**SECTION 1. AMENDMENT OF PROVISIONS.**

All zoning districts in the Village of Wheeler Code of Ordinances are amended with the addition of the following permitted use provisions:

"Level 1 and Level 2 chargers are permitted accessory uses in all zoning districts. Level 3 chargers are a permitted accessory use in commercial and industrial districts. Public electric vehicle charging stations must be reserved for parking and charging electric vehicles only. Electric vehicles may be parked in any space designated for public parking, subject to the restrictions that apply to any other vehicle. EV charging spaces count towards minimum parking requirements."

**SECTION 2. SEVERABILITY.**

If any provision of this Ordinance is invalid or unconstitutional or if the application of this Ordinance to any person or circumstance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provisions or applications.

**SECTION 3. EFFECTIVE DATE.**

This Ordinance shall take effect upon passage and publication as provided by law.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

VILLAGE OF WHEELER, WISCONSIN

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk-Treasurer

INTRODUCED: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

PASSED: \_\_\_\_\_

State of Wisconsin:

County of Dunn:

I hereby certify that the foregoing Ordinance is a true, correct, and complete copy of an Ordinance duly and regularly adopted by the Village Board of the Village of Wheeler on the \_\_\_\_ day of \_\_\_\_\_, 2024, and that said ordinance has not been repealed or amended and is now in full force and effect.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Douglas Knutson, Village Clerk-Treasurer

**Logsdett Heating and Cooling**

2844 State Rd 40  
Colfax, WI 54730 USA  
logsdettheating@gmail.com

**Estimate**

ADDRESS

Village of Wheeler  
105 Tower Rd W  
Wheeler, WI 54772  
United States

ESTIMATE 1059  
DATE 08/26/2024

| DATE  | DESCRIPTION  | QTY | RATE     | AMOUNT            |
|---|--|-----|----------|-------------------|
|   | System Install   |     |          |                   |
|   | Convert hanging unit in shed. Run gas pipe along outside of building from meter to hanging unit. | 1   | 1,040.00 | 1,040.00          |
|   | System Install   |     |          |                   |
|   | Convert unit in storm shelter and use existing gas pipe to hook to meter                         | 1   | 540.00   | 540.00            |
| Contact Logsdett Heating and Cooling to pay |  |     |          |                   |
|   |  |     | SUBTOTAL | 1,580.00          |
|   |  |     | TAX      | 0.00              |
|   |  |     | TOTAL    | <b>\$1,580.00</b> |

Accepted By

Accepted Date

RCV Amount - Insurance Claim Work Authorization - This is NOT a Finalized Estimate Amount - Price is to be Supplemented

PRELIMINARY INSURANCE AGREEMENT (NOT FINAL INVOICE)

Affordable Exteriors Inc  
3120 Schneider Ave SE,  
Unit 1A  
Menomonie, WI 54751  
(715) 495-8412

Sales Representative  
Samantha Caress  
(715) 688-9710  
caresss6465@gmail.com



Village of Wheeler Town Hall  
105 Tower Rd. W  
Wheeler, WI 54772

Estimate # 2601  
Date 6/24/2024

RCV Amount - Insurance Claim Work Authorization - This is NOT a Finalized Estimate Amount - RCV - Price/Work to be Supplemented

| Item           | Description   | Unit of Measure | Qty  | Price       | Amount      |
|----------------|---|-----------------|------|-------------|-------------|
| Shingle ReRoof | Tear the existing roof down to the decking. Examine the decking and repair if needed up to code. Supply and install roofing underlayment up to code. Clean up and remove all debris. Provide all permits necessary to complete the project. | Items           | 1.00 | \$17,550.00 | \$17,550.00 |
| Wainscot       | Install 36" wainscoting to 220' of building   | Items           | 1.00 | \$7,500.00  | \$7,500.00  |

The Customer understands this contract allows Affordable Exteriors Inc. to be paid the "RCV" Replacement Cost Value stated in the "Final Scope of Loss" for any and all work completed. In situations where supplementation for additional work or missing line items is necessary outside the original scope of work, Affordable Exteriors Inc. will seek approval from the insurance company. The Customer's out-of-pocket expense will be the "Deductible" listed on the S.O.L. and any "Non-Recoverable Depreciation". Any supplements that are approved will be added to the contract amount and are due to the contractor once approved by insurance and paid to the customer. The exception is non-recoverable depreciation, this is due at final payment from insurance along with the deductible amount.

Sub Total \$25,050.00  
Total \$25,050.00

RCV Value & Supplement Acknowledgement -  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Plywood decking, and all associated wood and flashing involved with the roof project will be inspected once the tear-off process is complete. Any rotten or compromised wood will be replaced. This material and labor are not included in the original agreement and is considered unforeseen but necessary work. If the material and labor can be billed to Insurance and Insurance agrees to pay the funds will be added to the final contract amount due to the Contractor. Should the materials and labor not be covered by insurance this will be an added expense that the Customer will need to pay for. Photos of all wood to be replaced will be taken by the Project Manager and if it becomes a significant amount (over \$1,000) the project will be stopped for Customer acknowledgement and approval.

Wood Repair Acknowledgement - Signature \_\_\_\_\_  
Date \_\_\_\_\_

Customer Contract Authorization Signature \_\_\_\_\_ Date \_\_\_\_\_

SPECIAL INSTRUCTIONS



**Refund/Cancellation Policy:**

If a customer terminates this agreement 15% of the down payment amount will be retained by the Contractor. If materials have been ordered, purchased, delivered or if any labor has been invested a larger amount to compensate for these costs may also be retained.

**10 Year Workmanship Warranty for Roofing and Siding:**

Affordable Exteriors warrants to the original purchaser/property owner that any installation procedures performed will be free from workmanship defects for a period of 10 years from the date of completion. This warranty covers workmanship only. Affordable Exteriors will provide service without charge for a period of 10 years from the date of installation. Service requested beyond ten (10) years on workmanship shall be charged to the customer at the prevailing labor rates. In the event of workmanship defect, please contact our office by phone or in writing when you first begin to experience a problem. Immediate contact is extremely important and may prevent further damage. Please give a detailed description of the defect, if possible. The warranty statements contained in this certificate set forth the only express warranties extended by Affordable Exteriors for workmanship warranty work.

**Pre-Lien Notice**

"(a) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

(b) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice."



# Cedar Falls Heating & A/C Inc. Proposal

E5590 708th Ave. Menomonie, WI 54751, Phone # 715-235-7166, Fax # 715-235-1618.  
Email address : [scotts@cedarfallsheating.com](mailto:scotts@cedarfallsheating.com)

SUBMITTED TO: Village of Wheeler  
ADDRESS: 105 W. Tower St.  
Wheeler, WI 54772-0016  
PHONE: 715-632-2449  
DATE: 9/9/2024

Project: Converting gas system natural gas at the Storm Shelter and Shop.

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR HVAC SYSTEM:

Storm Shelter

Gas piping : Installing 2 pound regulator on existing furnace with a conversion kit from LP to Natural gas.  
Connecting the existing gas piping to the new Natural gas meter.

WE PROPOSE: To furnish materials and labor - complete in accordance with above specification,  
for the sums listed above. \$780.00 ( )  
If pay in cash or check receive a discount if paid at completion. \$722.00 ( )

Village Shop

Gas piping : Installing 2 pound regulator on existing unit heater with a conversion kit from LP to Natural gas.  
Connecting to the new Natural gas meter with new FlashShield gas piping to the existing unit heater.

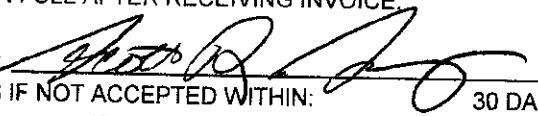
WE PROPOSE: To furnish materials and labor - complete in accordance with above specification,  
for the sums listed above. \$2,017.00 ( )  
If pay in cash or check receive a discount if paid at completion. \$1,868.00 ( )

Note: If using a credit card for payment. There is a 4% fee added to the discount at completion prices.

PLEASE PUT YOUR INITIALS ( ) BY ITEMS WANTED.

All materials to be as specified. All work to be in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance and liability insurance if any damage occur while under construction. Required by the Wisconsin Construction Lien Law, Cedar Falls Heating and Air Conditioning, Inc. hereby notifies that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to Cedar Falls Heating and Air Conditioning, Inc., are those who contract agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are fully paid.. It is agreed that this notice is sufficient under Wis. Stats. Sec. 779.02 (2).

PAYMENT TO BE MADE AS FOLLOWS: IN FULL AFTER RECEIVING INVOICE.

AUTHORIZED SIGNATURE: 

PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN: 30 DAYS

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE OF ACCEPTANCE: \_\_\_\_\_

Please sign both copies and return one if accepting contract.

Thank You for the opportunity to quote this project for you!!!



From: "Badger State Electric LLC" <badgerstateelectricllc@gmail.com>  
Subject: Gas line grounding  
Date: Thu, September 5, 2024 2:12 pm  
To: office@vi.wheeler.wi.gov

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Material and labor to ground gas line from main grounding electrode to gas pipe main:  
\$650.00

Estimate good for 30 days.

Please let me know you received this email.

Brian Mittlestadt  
Badger State Electric LLC  
(715) 505-7474  
badgerstateelectricllc@gmail.com

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**Attachments:**

|                           |            |
|---------------------------|------------|
| <b>untitled-[1].plain</b> |            |
| Size:                     | 0.2 k      |
| Type:                     | text/plain |

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**Logstett Heating and Cooling**

2844 State Rd 40  
Colfax, WI 54730 USA  
logstettheating@gmail.com

**Estimate**

ADDRESS  
Village of Wheeler  
105 Tower Rd W  
Wheeler, WI 54772  
United States

ESTIMATE 1059  
DATE 08/26/2024

| DATE   | DESCRIPTION  | QTY | RATE     | AMOUNT            |
|--|--|-----|----------|-------------------|
|  | System Install   | 1   | 1,040.00 | 1,040.00          |
|  | Convert hanging unit in shed. Run gas pipe along outside of building from meter to hanging unit. |     |          |                   |
|  | System Install   | 1   | 540.00   | 540.00            |
|  | Convert unit in storm shelter and use existing gas pipe to hook to meter                         |     |          |                   |
| Contact Logstett Heating and Cooling to pay. | SUBTOTAL   |     |          | 1,580.00          |
|  | TAX  |     |          | 0.00              |
|  | TOTAL  |     |          | <b>\$1,580.00</b> |

Accepted By

Accepted Date

*208 - 4869*







# ESTIMATE

N10631 330<sup>th</sup> St  
Boyceville, WI 54725  
(715)-308-6163

Village of Wheeler  
105 tower Rd  
Wheeler, WI 54772

| Description  | Amount             |
|--|--------------------|
| <b>Tear off Existing Shingles</b>                              | <b>\$15,000.00</b> |
| <b>Examine roof decking (Replace if needed) \$75 Per Sheet</b> |                    |
| <b>Install new ice and water, underlayment</b>                 |                    |
| <b>Install new drip edge</b>                                   |                    |
| <b>Install new accessories</b>                                 |                    |
| <b>Install new Owens Corning shingles</b>                      |                    |
| <b>Install new ridge venting</b>                               |                    |
| <b>Install new ridge cap</b>                                   |                    |
| <b>Clean up and haul away</b>                                  |                    |
| <br>   |                    |
| <b>Tear off Siding 36 inches from the bottom of building</b>   | <b>\$6,500.00</b>  |
| <b>Install vapor barrier if needed</b>                         |                    |
| <b>Install a new wainscot</b>                                  |                    |
| <br>   |                    |
| <b>Total</b>   | <b>\$21,500.00</b> |

Make all checks payable to Homelown Exteriors LLC  
Payment to start project is half-down. The remaining balance is due upon completion.  
Contact: Jordan Pellett | (715)-308-6163 | [wi.hometownexteriors@gmail.com](mailto:wi.hometownexteriors@gmail.com)

Thank you for your business!

**6. Indemnification.** Lessee agrees to indemnify, defend and hold Lessor, and the property, harmless from all claims, liability, loss, damage, or expense resulting from or rising out of, Lessee's occupation and use of the Leased Space excluding any claims arising out of the gross negligence of Lessor.

**7. Notices.** Any and all notices or other communications required/permitted under this Agreement or by law to be served on or given to either party by the other party, shall be in writing and shall be deemed duly served and given when personally delivered to the party to whom it is directed or in lieu of such personal service, when deposited in the United States mail, first class postage prepaid, addressed as follows:

If to Lessee: Mission Restoring Hope  
1002 Main Street  
Boyceville, WI 54725

If to Lessor: Village of Wheeler  
Attn: Village Clerk  
105 W. Tower Rd  
Wheeler, WI 54772

**8. Miscellaneous.**

**8.1** Except as otherwise expressly provided in this Agreement, the provisions hereof shall inure to the benefit of, and be binding upon, the successors and assigns of the Parties hereto. Provided, however, Lessee shall not assign this Agreement or sublease any space without the prior written consent of Lessor.

**8.2** Time is of the essence in connection with all provisions of this Agreement.

**8.3** This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Wisconsin. Any litigation or arbitration between the Parties shall be conducted exclusively in the State of Wisconsin.

**8.4** This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

**8.5** The failure of either party hereto to enforce any right under this Agreement shall not be construed to be a waiver of that right, or of damages caused thereby or of any other rights under this Agreement.

**8.6** This Agreement contains the entire agreement between the Parties and supersedes and/or replaces any prior contracts or agreements between the Parties. The terms of this Agreement may be modified only in a written instrument signed by Lessor and Lessee. If any part of this Agreement is held invalid, for any reason, then the remainder of the Agreement shall not be affected and shall be enforced to the fullest extent permitted by law.

**8.7** The language in all parts of this Agreement shall in all cases be construed according to its fair meaning and not strictly for or against either party, and the construction of its various provisions shall be unaffected by any argument or claim that it has been





**NOTICE THAT THE ASSESSMENT ROLL IS OPEN FOR EXAMINATION AND OPEN BOOK  
VILLAGE OF WHEELER WI, COUNTY OF DUNN, STATE OF WISCONSIN**

THE VILLAGE OF WHEELER, DUNN COUNTY PURSUANT TO WIS. STAT. 70.45, THE ASSESSMENT ROLL FOR THE YEAR 2024 ASSESSMENT WILL BE OPEN **FRIDAY SEPTEMBER 13, 9 A.M. UNTIL 3 P.M.**

THE ASSESSOR RANDY DULIN WILL BE AVAILABLE DURING THIS TIME AT THE VILLAGE HALL TO ANSWER QUESTIONS ABOUT YOUR ASSESSMENT. INSTRUCTIONAL MATERIAL WILL BE PROVIDED AT THE OPEN BOOK TO PERSONS WHO WISH TO OBJECT TO THE VALUATIONS UNDER WIS. STAT 70.47.

**NOTICE OF BOARD OF REVIEW**

NOTICE IS HEREBY GIVEN THAT THE BOARD OF REVIEW FOR THE VILLAGE OF WHEELER DUNN COUNTY WISCONSIN SHALL HOLD ITS FIRST MEETING ON **OCTOBER 15, 2024, 6:30 P.M. - 8:30 P.M.** AT THE VILLAGE HALL 105 W. TOWER RD, WHEELER, WI. PLEASE BE ADVISED OF THE FOLLOWING REQUIREMENTS TO APPEAR BEFORE THE BOARD OF REVIEW AND PROCEDURAL REQUIREMENTS IF APPEARING BEFORE THE BOARD OF REVIEW: (Please see the attached information)

Notice is hereby given this 5<sup>th</sup> day of September 5, 2024, by Donald R. Knutson Village Clerk

Posted: 9/5/2024 (Wheeler Post Office, Village Hall Window, Inside the Village Hall, and on the Village Website).

