

Agenda

Village Board Meeting

Wednesday January 8, 2025

6:30 P.M.

- I. Call to Order
- II. Roll Call
- III. Proof of Posting
- IV. Recognition of those in attendance
- V. Closed Session in accordance with WI S/S 19.85(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session
- VI. Closed Session in accordance with WI S/S 19.85(a) Deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body
- VII.
 - a. Motion to convene into Closed Session
 - b. Motion to reconvene into Open Session
 - c. Any Action Resulting from Closed Session
- VIII. Approval of Minutes from the December Meeting
- IX. Reports
 - a. President
 - b. Treasurer
 - c. Clerk
 - d. Public Works
 - i. Motion to approve policy on waterline meter repair
 - e. Enforcement
 - f. Building Inspector
 - g. Fire Dept
 - h. Solid Waste
 - i. AmbulanceMotion to Approve all Reports
- X. Old Business

a. Ehler Bonding

i. Resolution 25010801 Providing for the Issuance, Sale and Delivery of \$741,000.00 Sewerage Revenue Bond Anticipation Note, Series 2025A of the Village of Wheeler, Wisconsin; Establishing the Terms and Conditions Therefor; Directing its Execution and Delivery; Creating a Special Redemption Fund Therefor; and awarding the Sale thereof

1. Motion Second Ayes Nays Abstain Absent

ii. Resolution 25010802 Providing for the Issuance, Sale and Delivery of \$648,000.00 Water System Revenue Bond Anticipation Note, Series 2025G of the Village of Wheeler, Wisconsin; Establishing the Terms and Conditions Therefor; Directing its Execution and Delivery; Creating a Special Redemption Fund Therefor; and awarding the Sale thereof

1. Motion Second Ayes Nays Abstain Absent

b. Update on water waste water projects Tyler Hastings

XI. New Business

a. Correspondence Bakke Norman regarding rates.

i. Motion to Approve Bakke Norman for all Village Attorney needs:

b. Correspondence Xcel Energy Rates (information Only)

c. Certificates Welcoming DG Market, and Whistle Stop Café to Wheeler.

XII. Dates for the next month:

a. February 5, 2025 Next Meeting

Village of Wheeler

December 4, 2024

Agenda

Call to Order

Roll Call

Proof Of Posting

Review Approval of 2025 Budget/Tax Levy

Approval of Minutes

Reports

President

Treasurer

Clerk

Enforcement

Public works

Melstrom Inspection

Ryan Marten Storage container

Old Business

Melby possible rezoning conversation (no action)

Reduce speed DOT by DG Market

CDBG Data Report

Operator License

Kya J Marking

Request to slow traffic down on Evergreen Dr (speed bumps stop signs)

Adjourn

Budget Worksheet - Detail
Revenue & Expense Budget Report

Account Number	2023 Actual 12/31/2023	2024 Actual 12/03/2024	2024 Projected Year-End	2024 Budget	2025 Proposed Budget	% Chg Budget
100-00-4110-000-000	4,844.08	-58,262.41	0.00	58,662.00	58,664.00	0.00
100-00-4140-000-000	709.28	1,536.46	0.00	700.00	700.00	0.00
100-00-4130-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-4180-000-000	29.19	0.00	0.00	0.00	0.00	0.00
Taxes						
100-00-43211-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	121,170.19	0.00	0.00	156,575.00	156,575.00	0.00
100-00-43420-000-000	473.14	0.00	0.00	411.00	411.00	0.00
100-00-43430-000-000	128.86	0.00	0.00	129.00	129.00	0.00
100-00-43521-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-43523-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-43531-000-000	10,323.48	5,295.26	0.00	10,000.00	10,000.00	0.00
100-00-43534-000-000	0.00	0.00	0.00	0.00	0.00	0.00
Intergovernmental Revenues						
100-00-44110-000-000	2,400.00	1,376.74	0.00	2,000.00	2,000.00	0.00
100-00-44121-000-000	360.00	1,650.00	0.00	400.00	400.00	0.00
100-00-44122-000-000	10.00	0.00	0.00	20.00	20.00	0.00
100-00-44123-000-000	1,042.86	1,099.12	0.00	1,200.00	1,200.00	0.00
100-00-44124-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-44125-000-000	96.04	1,434.00	0.00	100.00	100.00	0.00
100-00-44210-000-000	289.15	676.00	0.00	250.00	500.00	100.00
100-00-44211-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-44300-000-000	0.00	228.74	0.00	0.00	400.00	999.99
100-00-44301-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-44302-000-000	0.00	0.00	0.00	0.00	0.00	0.00
100-00-44400-000-000	-400.00	0.00	0.00	0.00	0.00	0.00
Licenses and Permits						
	3,798.05	6,464.60	0.00	3,870.00	4,620.00	18.37

12/25 Village Bd Meeting
Attendance

Deanne Marten

Marcelus Nemy

John Williams

Krista M Mitzuk

JOSHUA MELBY

Budget Worksheet - Detail
Revenue & Expense Budget Report

Account Number		2023 Actual 12/31/2023	2024 Actual 12/03/2024	2024 Projected Year-End	2024 Budget	2025 Proposed Budget	% Chg Budget
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	0.00	49.29	0.00	500.00	500.00	0.00
	Fines, Forfeitures and Penalti	0.00	49.29	0.00	500.00	500.00	0.00
100-00-46100-000-000	GENERAL GOVERNMENT	0.00	-506.35	0.00	0.00	0.00	0.00
100-00-46101-000-000	General Government-Liq Pub Fee	49.72	0.00	0.00	100.00	100.00	0.00
100-00-46103-000-000	General Government- copies	0.00	0.00	0.00	0.00	0.00	0.00
	Public Charges for Services	49.72	-506.35	0.00	100.00	100.00	0.00
100-00-48110-000-000	INTEREST ON TEMP. INVESTMENTS	2,930.48	54,664.80	0.00	2,000.00	2,000.00	0.00
100-00-48210-000-000	RENT OF VILLAGE BUILDING	300.00	2,050.00	0.00	0.00	6,500.00	999.99
100-00-48810-000-000	OTHER MISCELLANEOUS REVENUES	1,502.81	6,796.99	0.00	1,500.00	1,500.00	0.00
	Miscellaneous Revenues	4,733.29	63,511.79	0.00	3,500.00	10,000.00	185.71
100-00-49120-000-000	PROCEEDS LONG TERM DEBT	0.00	0.00	0.00	0.00	0.00	0.00
	other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		146,099.26	18,088.64	0.00	234,547.00	241,699.00	3.05

Budget Worksheet - Detail
Revenue & Expense Budget Report

Account Number	2023 Actual 12/31/2023	2024 Actual 12/03/2024	2024 Projected Year-End	2024 Budget	2025 Proposed Budget	% Chg Budget
100-00-51110-110-000	3,375.00	3,490.00	0.00	4,500.00	4,500.00	0.00
VILLAGE BOARD						
SALARIES & PER DIEM						
100-00-51110-130-000	258.18	267.00	0.00	350.00	500.00	42.86
VILLAGE BOARD						
EMPLOYEE BENEFITS						
100-00-51110-390-000	536.83	572.44	0.00	500.00	500.00	0.00
VILLAGE BOARD						
OTHER EXPENSES						
100-00-51310-210-000	1,990.41	12,526.69	0.00	3,000.00	5,000.00	66.67
VILLAGE ATTORNEY						
PROFESSIONAL SERVICE						
100-00-51410-110-000	1,000.00	3,830.00	0.00	2,500.00	2,500.00	0.00
VILLAGE PRESIDENT						
SALARIES & PER DIEM						
100-00-51410-130-000	76.50	293.00	0.00	200.00	200.00	0.00
VILLAGE PRESIDENT						
EMPLOYEE BENEFITS						
100-00-51410-390-000	33.71	0.00	0.00	1,000.00	1,000.00	0.00
VILLAGE PRESIDENT						
OTHER EXPENSES						
100-00-51420-120-000	11,506.21	44,729.13	0.00	18,000.00	18,000.00	0.00
VILLAGE CLERK-TREASURER						
WAGES & PER DIEM						
100-00-51420-130-000	1,600.58	6,197.23	0.00	1,500.00	1,500.00	0.00
VILLAGE CLERK-TREASURER						
EMPLOYEE BENEFITS						
100-00-51420-390-000	29,826.96	5,236.61	0.00	8,000.00	8,000.00	0.00
VILLAGE CLERK-TREASURER						
OTHER EXPENSES						
100-00-51420-810-000	0.00	0.00	0.00	200.00	200.00	0.00
VILLAGE CLERK-TREASURER						
OUTLAY						
100-00-51440-120-000	221.00	557.44	0.00	1,200.00	1,000.00	-16.67
ELECTIONS						
WAGES & PER DIEM						
100-00-51440-130-000	0.00	54.66	0.00	1,000.00	1,000.00	0.00
ELECTIONS						
EMPLOYEE BENEFITS						
100-00-51440-390-000	933.90	281.66	0.00	1,400.00	0.00	-100.00
ELECTIONS						
OTHER EXPENSES						
100-00-51440-391-001	0.00	0.00	0.00	0.00	0.00	0.00
ELECTIONS						
Outlay						
100-00-51510-210-000	25,046.47	31,158.75	0.00	18,000.00	18,000.00	0.00
ACCOUNTING						
PROFESSIONAL SERVICE						
100-00-51530-210-000	3,300.00	2,716.36	0.00	3,500.00	3,500.00	0.00
ASSESSMENT OF PROPERTY						
PROFESSIONAL SERVICE						
100-00-51530-390-000	175.00	443.00	0.00	200.00	200.00	0.00
ASSESSMENT OF PROPERTY						
OTHER EXPENSES						
100-00-51610-120-000	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL BUILDINGS & PLANT						
WAGES & PER DIEM						

Budget Worksheet - Detail
Revenue & Expense Budget Report

Account Number	2023	2024	2024	2024	2025	% Chg
	Actual	Actual	Projected	Year-End	Budget	Budget
	12/31/2023	12/03/2024	2024	2024	2024	2025
100-00-52910-390-000	988.06	1,683.86	0.00	0.00	1,200.00	0.00
STORM SHELTER						
OTHER EXPENSES						
100-00-53240-390-000	11,932.09	1,432.87	0.00	0.00	2,500.00	0.00
STREET MACHINERY & EQUIPMENT						
OTHER EXPENSES						
100-00-53240-810-000	0.00	0.00	0.00	0.00	2,000.00	0.00
STREET MACHINERY & EQUIPMENT						
OUTLAY						
100-00-53310-120-000	21,975.29	37,300.42	0.00	0.00	22,000.00	0.00
STREET MAINT. & CONSTRUCTION						
WAGES & PER DIEM						
100-00-53310-130-000	2,423.36	5,094.68	0.00	0.00	1,700.00	0.00
STREET MAINT. & CONSTRUCTION						
EMPLOYEE BENEFITS						
100-00-53310-390-000	2,935.93	1,175.40	0.00	0.00	3,000.00	0.00
STREET MAINT. & CONSTRUCTION						
OTHER EXPENSES						
100-00-53320-390-000	25,856.25	14,000.00	0.00	0.00	15,000.00	0.00
SNOW REMOVAL						
OTHER EXPENSES						
100-00-53330-390-000	0.00	0.00	0.00	0.00	100.00	0.00
TRAFFIC CONTROL						
OTHER EXPENSES						
100-00-53420-220-000	5,809.11	7,663.91	0.00	0.00	8,000.00	0.00
STREET LIGHTING						
UTILITY SERVICE						
100-00-53610-290-000	0.00	0.00	0.00	0.00	12,250.00	0.00
SANITARY BENEFIT CHARGE						
OTH. CONTRACTUAL SER						
100-00-53631-290-000	0.00	0.00	0.00	0.00	13,380.00	0.00
SOLID WASTE DISPOSAL						
OTH. CONTRACTUAL SER(D.C.S.W)						
100-00-53635-290-000	0.00	0.00	0.00	0.00	13,320.00	0.00
RU FEES-BOYCEVILLE						
OTH. CONTRACTUAL SER(RU FEES)						
Public Works						
ANIMAL CONTROL						
OTHER EXPENSES						
100-00-54120-390-000	697.68	697.68	0.00	0.00	725.00	2.69
Health & Human Services						
Library-Donations						
OTHER EXPENSES-Library						
100-00-55110-390-000	0.00	0.00	0.00	0.00	0.00	0.00
Library-Donations						
OTHER EXPENSES-Library						
100-00-55200-120-000	0.00	203.79	0.00	0.00	1,000.00	0.00
PARKS						
WAGES & PER DIEM						
100-00-55200-130-000	0.00	27.46	0.00	0.00	80.00	0.00
PARKS						
EMPLOYEE BENEFITS						

**Budget Worksheet - Detail
Revenue & Expense Budget Report**

Account Number		2023 Actual 12/31/2023	2024 Actual 12/03/2024	2024 Projected Year-End	2024 Budget	2025 Proposed Budget	% Chg Budget
100-00-55200-390-000	PARKS OTHER EXPENSES	6,248.67	5,322.44	0.00	1,200.00	1,200.00	0.00
100-00-55200-810-000	PARKS OUTLAY	0.00	663.68	0.00	0.00	0.00	0.00
100-00-55300-390-000	RECREATION PROGRAMS & EVENTS OTHER EXPENSES	305.23	1,598.37	0.00	1,000.00	1,000.00	0.00
100-00-55300-810-000	RECREATION PROGRAMS & EVENTS Outlay/Flags, Decorations	0.00	0.00	0.00	0.00	0.00	0.00
Culture, Recreation, & Education		6,553.90	7,815.74	0.00	3,280.00	3,280.00	0.00
100-00-56400-210-000	ZONING PROFESSIONAL SERVICE	500.00	208.33	0.00	0.00	0.00	0.00
100-00-56400-390-000	ZONING OTHER EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
100-00-56700-390-000	ECONOMIC DEVELOPMENT OTHER EXPENSES	0.00	0.00	0.00	50.00	50.00	0.00
Conservation & Development		500.00	208.33	0.00	50.00	50.00	0.00
100-00-58100-000-000	PRINCIPAL-STATE TRUST FUND LN.	0.00	0.00	0.00	0.00	0.00	0.00
100-00-58290-000-000	INTEREST-STATE TRUST FUND LN.	0.00	0.00	0.00	0.00	0.00	0.00
Debt Services		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES		207,775.38	216,078.35	0.00	234,419.00	236,834.83	1.03
NET TOTALS		-61,716.12	-197,989.71	0.00	128.00	4,864.17	999.99

MILL RATE WORKSHEET FOR 2024 TAXES

Total Municipality
 Village of Wheeler
 Boyceville Schools

Special District(s) (if applicable)

Real Estate Total Assessed Value	Total Assessed Value	Total Assessed Value (Above)	= Gross Mill Rate	= Total Gross Mill Rate	= Net Mill Rate	Year	State Prior	Adm	Current Year
15,706,800	15,706,800	15,706,800	0.00000000	0.01690960	0.01488312	2044	15.420		15.647
74,850.33	16,706,800.00	16,706,800.00	0.004706473			2040	167.180		170.875
98,684.00	15,706,800.00	15,706,800.00	0.003734943						
106,120.14	15,706,800.00	15,706,800.00	0.006756318	0.01690960	0.01488312		222.225		210.338
11,506.06	15,706,800.00	15,706,800.00	0.000738226				11.886		11.480
251,160.53	15,706,800.00	15,706,800.00	0.001527048				416.503		408.440
20,243.88	15,706,800.00	15,706,800.00	0.00127048						

Special Assessments	Special Charges	Delinquent Utilities	Lottery Creek Boyceville Schools	First Dollar - Boyceville Schools	Private Forest Croy#1	Private Forest Croy#2	Private Forest Croy#3	MFL #5	MFL #6	MFL #7	MFL #8	Rate	Total Tax
			197.13	61.23								\$0.10	\$0.00
												\$3.60	\$0.00
												\$0.20	\$0.00
												\$1.90	\$0.00
												\$9.49	\$1,072.84
												\$0.72	\$0.00
												\$1.68	\$0.00
Average Rate													

Reference Information	School Code	2023-2024 Referendum for Taxation District	Assessment	Rate	Year Ends	Referendum
Schools						RP 5462
Boyceville School	0837	\$ 20,494.36	\$ 15,706,800.00	0.001302899	2044	CVTC
CVTC		\$ 1,072.10	\$ 15,706,800.00	0.00068257	2040	CVTC

Water Sewer Project

	Water	Sewer
Administrative	\$ 5,000.00	\$ 5,000.00
Development	\$ 1,968,484.00	\$ 2,025,164.00
contingency	\$ 197,348.00	\$ 214,051.00
engineering fees	\$ 275,000.00	\$ 202,516.00
interim interest	\$ 40,500.00	\$ 36,000.00
legal local attorney	\$ 10,000.00	\$ 5,000.00
legal bond counsel	\$ 20,000.00	\$ 20,000.00
financial advisor	\$ 15,000.00	\$ 15,000.00
first year audit	\$ 688.00	\$ 269.00
total	\$ 2,532,000.00	\$ 2,533,000.00

	water	sewer
loan yearly pymnt	\$ 25,279.00	\$ 28,907.00
loan amount	\$ 648,000.00	\$ 741,000.00
interest	\$ 2.38	\$ 2.38

*** rough estimate

based on gallons used 12/1/2023-12/1/2024

4,518,864 gallons

.006 increase per gal

.007 increase per gallon

grants		
USDA	\$ 884,000.00	\$ 1,265,000.00
CDBG	\$ 1,000,000.00	\$ 500,000.00
TOTAL GRANT	\$ 1,884,000.00	\$ 1,765,000.00

ROUGH ESTIMATE SAVING TO THE VILLAGE BECAUSE OF THE GRANTS

BASED ON 4,518,864 GALLONS

.42 GAL

.39 GAL

Village of Wheeler

November 6, 2024

Village Board Meeting Minutes

Called to order by President Hakanson at 6:30 P.M.

Roll call President Hakanson, Trustee Marten, Trustee Milune Present

Prof of Posting confirmed posting by Clerk Knutson at Post Office Village Hall and web site

Attendance John Williams, Krista Mitzuk, Lynette Marten, Don Knutson,

Ehlers: Brian Kelly presented agreement to start the rate study process for the water and sewer fund as well as permanent low term loans for the water and sewer project. Study to show water and sewer revenue for 10 years, study recommendation on rates in 6-10 months. Assist with interim financing his staff from Milwaukee will be working on this process.

Motion to engage Ehlers and staff for the water and sewer reports by President Hakanson, second by trustee Milune carried

Tyler Hastig Project update, Drill test well in December, PSC construction update, easement for lift station getting an easement appraisal to purchase the easement rights.

Approval of Minutes from the October Meeting pending correction of those in attendance (correction Lynette, Marten, John Williams, Rand Bates,) postponed till attendance corrected.

Reports:

President: It was discovered in 1998 2nd well was recommended by the DNR with significant funding, but no action was taken, Thank You to the election workers, The well is on schedule, 36 inch doors installed, budget meeting will be scheduled with a planning session for November 20, 2024, The new drop box will be installed on the north side of the building.

Treasurer Report: Motion to approve Trustee Marten second Trustee Milune carried

Clerk Report: Don thanked all the election workers; USDA checklist is coming along.

Public works: 2 citations issued and court cases progressing

Fire Report 2 special meetings and interim chief has been appointed, job description out

Motion by President Hakanson to approve the reports second by trustee Marten carried

Old Business:

Shipping container Ordinance Trustee Marten has agreed to proceed with this.

USDA inspection is going to be completed by Wes Hoelm on the 12th

New business:

Clerk Report

Ehlers Communication for January Board Meeting

Accessibility Report USDA

Voting Machine Audit 100% accurate

Don is going to Badger Book Training December 13th in Menomonie 9-noon

Don and Rand will be working with Rural water on Wastewater disaster plan on Tuesday USDA requirement

The office will be closed December 28th -Jan 1 (weekend/pto/holiday)

Spectrum Insurance is getting a surety bond for the Village \$1,000.00

Dunn county Humane Association is catching spaying/neutering/shots and releasing

November Dates of Interest

11/6 Don must deliver ballots may open late

11/6 Village Board meeting

11/11 Closed Veterans Day

11/20 6:30 Preliminary Budget Meeting

11/27-12/1 office closed PTO/Holiday/Weekend

12/4 Village Board Meeting and Budget Meeting

Motion to Adjourn by President Hakanson 7:20 second Trustee Marten carried

Attest

Don Knutson Clerk

Village of Wheeler Special preliminary Budget Planning Meeting

November 20, 2024

6:30 P.M.

Called to order by President Hakanson at 6:30

Roll Call President Hakanson, Trustee Marten, Trustee Millune Present

Proof of Posting by Clerk Knutson posted at the post office, Village Hall and Online

Discussion of capital purchases

Order of purchases suggested:

2025: trade tractor, rotor tiller, water heater for ball field, siding, shingle garage

2026: trade tractor, box blade, camera system, meeting room walls

2027: trade tractor, snowplow, outfield fence, meeting room floor,

Try to replace ballfield lights,

Budget spending cap only allows for a \$2.00 increase for 2025

Work budget similar to 2024

Motion to adjourn at 7:50 by President Hakanson second by Trustee Marten motion carried

Attest Clerk Knutson

checking		
1-Nov SETTLEMENT		\$ 97.26
1-Nov WALMART	\$ 131.81	
4-Nov SETTLEMENT		\$ 238.24
6-Nov ADVANCED SYSTEM SERVICES	\$ 99.00	
6-Nov COMMAND CENTRAL	\$ 410.00	
6-Nov CRAEMER CONSULTING	\$ 90.00	
6-Nov MELSTROM INSPECTIONS	\$ 100.00	
6-Nov ROBERT HAKANSON	\$ 35.02	
6-Nov TRIBUNE PRESS REPORTER	\$ 114.00	
6-Nov XCEL ENERGY	\$ 1,624.50	
6-Nov RAND BATES	\$ 1,821.00	
6-Nov DON KNUTSON	\$ 1,582.00	
6-Nov ANN ANDERSON	\$ 180.00	
6-Nov GINA WILLIAMS	\$ 180.00	
6-Nov GINA WILLIAMS	\$ 180.00	
6-Nov KRISTA MITZUK	\$ 226.27	
6-Nov LARRY ALLEN	\$ 180.00	
6-Nov SETTLEMENT		\$ 100.00
11/6/2024 ,ERCEDES KOENIG	\$ 180.00	
6-Nov MENARDS	\$ 219.79	
6-Nov BADGERLAND PRINTING	\$ 523.68	
6-Nov CTL	\$ 874.00	
7-Nov ROADHOUSE 25	\$ 192.26	
8-Nov USPS	\$ 19.40	
8-Nov DEPOSIT		\$ 2,202.64
12-Nov SETTLEMENT		\$ 319.16
13-Nov DEPOSIT		\$ 2,170.04
13-Nov ONE SOURCE IMAGING	\$ 78.34	
14-Nov DIGGERS HOTLINE	\$ 10.44	
14-Nov WAL MART	\$ 63.29	
14-Nov SETTLEMENT		\$ 64.27
18-Nov DOR		\$ 133,086.04
18-Nov BRIDGESTOP	\$ 134.28	
18-Nov LOGSLETT HEATING	\$ 1,980.00	
18-Nov MENARDS	\$ 174.12	
18-Nov SPECTRUM	\$ 125.15	
18-Nov SPECTRUM	\$ 134.98	
18-Nov SETTLEMENT		\$ 195.64
18-Nov SETTLEMENT		\$ 309.42
19-Nov WI DEPT OF REV	\$ 576.87	
20-Nov DEPOSIT		\$ 2,492.06
20-Nov SETTLEMENT		\$ 95.11
21-Nov RAND BATES	\$ 1,246.81	

21-Nov	DON KNUTSON	\$	1,354.11	
21-Nov	JOHN WILLIAMS	\$	86.34	
21-Nov	SETTLEMENT	\$		369.33
22-Nov	SETTLEMENT	\$		619.26
22-Nov	SPECTRUM COMM	\$	41.99	
25-Nov	CENTURYLINK	\$	14.35	
25-Nov	SPYPOINT	\$	15.00	
25-Nov	SPYPOINT	\$	15.00	
25-Nov	SPYPOINT	\$	0.15	
25-Nov	SPYPOINT	\$	0.15	
25-Nov	CRAEMER CONSULTING	\$	90.00	
25-Jan	SETTLEMENT	\$		397.93
25-Nov	WE ENERGY	\$	48.44	
26-Nov	SETTLEMENT	\$		155.29
26-Nov	SETTLEMENT	\$		218.52
26-Nov	E CHECK	\$		127.61
26-Nov	CLA	\$	3,150.00	
26-Nov	SPECTRUM INS	\$	1,000.00	
27-Nov	DEPOSIT	\$		1,646.02
29-Nov	USPS	\$	146.00	
29-Nov	WRS	\$	1,801.22	
29-Nov	INTEREST	\$		162.42
	TOTAL	\$	21,249.76	\$ 145,066.26

Dairy State Bank Balances as of 12/4/2024		
Acct	Balance	
CD Sand	\$	56,639.93
CD equip rept	\$	3,187.13
CDBG	\$	-
General	\$	194,035.53
New Const Utility	\$	1,000.12
New Const Sewer	\$	1,000.12
Saving Bond 2004	\$	1,900.58
saving water reserve	\$	58.30
equip replacement	\$	1,938.32
machinery equipment	\$	102.34
industrial sand	\$	62,672.02
water reserve	\$	3,787.88
well loan	\$	98,000.96
	\$	1,500,000.00

Order of agenda may be amended at the meeting to accommodate attending public. Agendas may change up to twenty-four hours prior to the commencement of the meeting. Please check posting at the following locations: Peoples State Bank, Post Office, Village Hall, Library

November 29, 2024

**Laura Ulrich, Clerk/Treasurer
Boyceville Community Fire District**

1. Call to order
2. Roll call
3. Chairman Hackbath will address the board
4. Approve minutes of Special Meeting November 21, 2024
3. Open and review applications
5. Discuss applicants and set date interviews
6. Review revisions to bylaws. With possible approval
7. Discuss Standard of Conduct with possible implementation
8. Public Comment
9. Adjournment.

AGENDA

Items of business to be discussed or acted upon at this meeting are listed below.

NOTICE OF SPECIAL PUBLIC MEETING

**Boyceville Community Fire District
6:30 P.M.
Tuesday, December 3, 2024
Fire Station - 1309 Charlotte St
Boyceville, WI 54725**

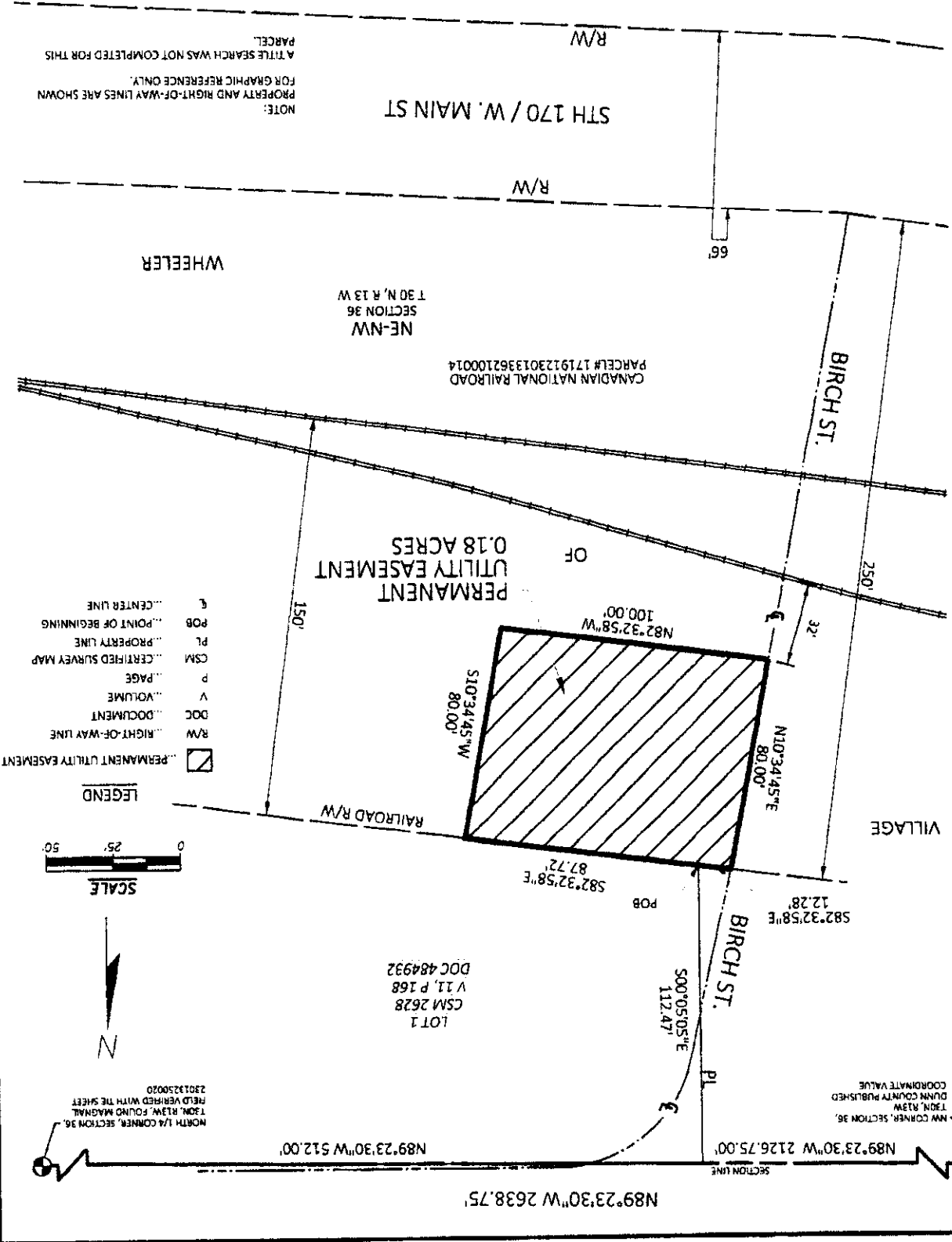


PERMANENT UTILITY EASEMENT

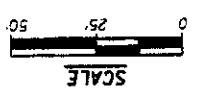
VILLAGE OF WHEELER

EXHIBIT B

NOTE: PROPERTY AND RIGHT-OF-WAY LINES ARE SHOWN FOR GRAPHIC REFERENCE ONLY. A TITLE SEARCH WAS NOT COMPLETED FOR THIS PARCEL.



- PERMANENT UTILITY EASEMENT
- RIGHT-OF-WAY LINE
- DOC ... DOCUMENT
- V ... VOLUME
- P ... PAGE
- CSM ... CERTIFIED SURVEY MAP
- PL ... PROPERTY LINE
- POB ... POINT OF BEGINNING
- CL ... CENTER LINE



NORTH 1/4 CORNER, SECTION 36, T30N, R13W, FOUND MAGNANAL FIELD VERIFIED WITH THE SHEET 230123250020

NW CORNER, SECTION 36, T30N, R13W, COUNTY PUBLISHED COORDINATE VALUE

SECTION LINE N89°23'30\"/>

7. **Reserved Rights:** This Easement shall be a covenant running with the land and shall be binding upon and inure to the benefit of the Parties and their legal representatives, successors or assigns. The rights herein granted to Grantee may be assigned in whole or in part by Grantee at any time.

6. **Non-Use:** The Parties agree that the complete exercise of the rights herein conveyed may be gradual and not fully exercised for some time in the future, and that none of the rights herein granted shall be lost by non-use for any length of time.

5. **Elevation:** Grantor covenants and agrees that the elevation of the existing ground surface of land within the Easement Area will not be altered by more than twelve (12) inches without the prior written consent of Grantee.

4. **Structures and Improvements:** Grantor covenants and agrees that no structures or above ground improvements, obstructions, or impediments, of whatever kind or nature will be constructed, placed, granted, or allowed within the Easement Area. Notwithstanding the foregoing, Grantor and its successors and assigns, may use the property for all purposes not inconsistent with the full enjoyment of the easement granted herein (including, without limitation, paving with concrete or asphalt), provided that said activities shall not impair or otherwise adversely affect the sanitary sewer system, watermain system, storm sewer system, and other appurtenant facilities within the Easement Area.

3. **Use and Access:** Except as otherwise provided herein, Grantee shall have all other rights and benefits necessary or convenient for the full enjoyment and use of the rights herein granted, including, but not limited to, the right to preserve, protect, remove or plant thereon any vegetation that Grantee may deem desirable to prevent erosion of the soil, the right to remove and to clear all structures and obstructions such as, but not limited to, rocks, trees, brush, limbs and fences which might interfere with the rights herein contained, and the free and full right of ingress and egress over and across the Easement Area. If Grantee causes any damage or impairment to any adjacent lands of Grantor when accessing the Easement Area, Grantee shall, at Grantee's cost, return any land damaged or impaired to substantially the same condition as existed prior to such impairment by Grantee.

2. **Purpose:** This easement gives, grants and conveys unto Grantee, its successors and assigns, subject to the limitations and reservations herein stated, the permanent and non-exclusive right, permission and authority to lay, install, construct, operate, maintain, reconstruct, enlarge and remove a sanitary sewer system, watermain system, and storm sewer system including for such purpose the right to operate necessary equipment thereon, the right of ingress and egress, as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation that the municipal authorities may deem desirable to prevent erosion of the soil, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the sanitary sewer system, watermain system, and storm sewer system within the easement area.

1. **Easement Area:**

- Exhibit A - Legal Description
- Exhibit B - Map

Return to: Attn: Melissa DeCamppe
Village Clerk
Village of Wheeler
106 Tower Rd W
PO box 18
Wheeler, WI 54772

Part of Parcel Identification Number/Tax Key Number
1719123013382100014

This space is reserved for recording data

12/1/21
S:45
Greg Christofide

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor hereby conveys and grants to Grantee, its successors and assigns, a permanent non-exclusive easement on, over, under, across, through and upon a part of Grantor's land hereinafter referred to as the "Easement Area".

1. **Easement Area:**

- Exhibit A - Legal Description
- Exhibit B - Map

2. **Purpose:** This easement gives, grants and conveys unto Grantee, its successors and assigns, subject to the limitations and reservations herein stated, the permanent and non-exclusive right, permission and authority to lay, install, construct, operate, maintain, reconstruct, enlarge and remove a sanitary sewer system, watermain system, and storm sewer system including for such purpose the right to operate necessary equipment thereon, the right of ingress and egress, as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation that the municipal authorities may deem desirable to prevent erosion of the soil, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the sanitary sewer system, watermain system, and storm sewer system within the easement area.

3. **Use and Access:** Except as otherwise provided herein, Grantee shall have all other rights and benefits necessary or convenient for the full enjoyment and use of the rights herein granted, including, but not limited to, the right to preserve, protect, remove or plant thereon any vegetation that Grantee may deem desirable to prevent erosion of the soil, the right to remove and to clear all structures and obstructions such as, but not limited to, rocks, trees, brush, limbs and fences which might interfere with the rights herein contained, and the free and full right of ingress and egress over and across the Easement Area. If Grantee causes any damage or impairment to any adjacent lands of Grantor when accessing the Easement Area, Grantee shall, at Grantee's cost, return any land damaged or impaired to substantially the same condition as existed prior to such impairment by Grantee.

4. **Structures and Improvements:** Grantor covenants and agrees that no structures or above ground improvements, obstructions, or impediments, of whatever kind or nature will be constructed, placed, granted, or allowed within the Easement Area. Notwithstanding the foregoing, Grantor and its successors and assigns, may use the property for all purposes not inconsistent with the full enjoyment of the easement granted herein (including, without limitation, paving with concrete or asphalt), provided that said activities shall not impair or otherwise adversely affect the sanitary sewer system, watermain system, storm sewer system, and other appurtenant facilities within the Easement Area.

5. **Elevation:** Grantor covenants and agrees that the elevation of the existing ground surface of land within the Easement Area will not be altered by more than twelve (12) inches without the prior written consent of Grantee.

6. **Non-Use:** The Parties agree that the complete exercise of the rights herein conveyed may be gradual and not fully exercised for some time in the future, and that none of the rights herein granted shall be lost by non-use for any length of time.

7. **Reserved Rights:** This Easement shall be a covenant running with the land and shall be binding upon and inure to the benefit of the Parties and their legal representatives, successors or assigns. The rights herein granted to Grantee may be assigned in whole or in part by Grantee at any time.

**Municipality Completed Inspections for the Month of:
November, 2024**

Permit Number	Owners Names	Address	Date of Inspection	Residential Inspection	Commercial Inspection	Result
WH24-05	10/8/2024	Dollar General	515 State Highway 25; Wheeler, WI 54772		Electrical Final	11/4/2024 Fail
					Electrical Final	11/19/2024 Approved.

Residential Inspections: 0
 Commercial Inspections: 2

Total Number of Inspections Completed for the Month 2

Village of Wheeler Open Permits for the Month of: November, 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	\$0.00	Open	
WH24-03	7/16/2024	John Williams	511 2nd Avenue; Wheeler, WI 54772	Drop Shed	\$8,000.00	\$95.00	\$0.00	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
WH24-05	10/8/2024	Dollar General	515 State Highway 25; Wheeler, WI 54772	Commercial Electrical	\$100,000.00	\$1,100.00	\$100.00	Closed	11/19/2024
WH24-06	Pending	Debbie Carlson	210 West Main Avenue; Wheeler, WI 54772	Investigation					
WH24-07	11/11/2024	Laura Briese	225 Evergreen Drive North; Wheeler, WI 54772	Raze Request	\$0.00	\$150.00	\$12.50	Open	
WH24-08	11/26/2024	Tim Hoffman	808 2nd Avenue West; Wheeler, WI 54772	Foundation Repair	\$41,891.00	\$222.00	\$18.50	Open	
WH24-09	Pending	Krista Mitzuk		Drop Shed					

Total Number of Permits issued for the Month
Total Number of Closed for the Month
Monthly Project Valuation
Year to Date Project Valuation

2
1
\$41,891.00
\$787,825.00

Melstrom Inspections, LLC

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

INVOICE FOR THE VILLAGE OF WHEELER

Date: 11/25/2024
Invoice Number: WH-11252024-R
Invoiced to the Village of Wheeler, WI

105 West Tower Street
Wheeler, WI 54772

Description of Services: Municipal building permit-inspection fees. See the next page for additional details.

Building Permit Number WH24-08
Property Owner(s) Tim Hoffman
Applicant American Water Works
Address 808 2nd Avenue; Wheeler, WI 54772
Type of Project Footing/Foundation Repair

Total Building Permit Fee	\$222.00
Permit Fee	-\$185.00
Plan Review Fee	-\$18.50
State Seal Fee	\$0.00
Administrative Fee	\$0.00

Total Due to Wheeler \$18.50

The check was made out to Melstrom Inspections. I have written a check out to the Village of Wheeler for their portion. **\$18.50**

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

Melstrom Inspections, LLC

Joshua Melstrom

P.O. Box 351

Glenwood City, WI 54013

480-261-9014

jmelstrominspect@gmail.com

THE VILLAGE OF WHEELER

Breakdown of Fees For the Building Permit

Building Permit Number
 Property Owner(s)
 Applicant
 Address
 Type of Project

WH24-08
 Tim Hoffman
 American Water Works
 808 2nd Avenue, Wheeler, WI 54772
 Footing/Foundation Repair

Building Permit Total

Building Inspector Charges

Plan Review Fee	\$18.50	\$18.50
State Seal	\$0.00	\$0.00
Permit Fee	\$185.00	\$185.00
Administrative Fee	\$0.00	\$0.00
Town Fee	\$18.50	\$0.00
Town Deposit	\$0.00	\$0.00
Double Permit/Renewal Fee Fee	\$0.00	\$0.00
Grand Total	\$222.00	\$203.50

Village of Wheeler Retains

\$18.50

Village of Wheeler
Village Board Meeting
December 2024 Minutes

Called to Order by President Hakanson at 6:30

Roll Call President Hakanson, Trustee Marten, Trustee Milune present

Proof of posting meeting was posted at the Wheeler Post Office, Village Hall and the Village website

Approval of Minutes of the November Meeting Motion by Trustee Milune, 2nd by Trustee Martin Carried

Reports:

President: Mill Rate dropped, Budget report, Water bill estimates

Treasure Report Trustee Milune motion to approve Trustee Marten 2nd Carried

Clerk Report President Hakanson motion to approve Trustee Marten 2nd carried

Enforcement 2 citations issued

Public Works Well marking corrected, furnaces switched to natural gas at the pw shop and storm shelter, water heater in the bathroom at the shop, lift station fixed after air lock, #2 pond drainage plugged, Main breaker tripped at well, on the 10th Rural Water will perform a leak detection, so far he has caught 16 mice at the shop Trustee moved to approve report 2nd Trustee Milune carried

Old Business:

Josh Melby asked if he needed to rezone anything for developing storage units

CDBG data report

Operator License Motion to approve Kya j Marking by President Hakanson 2nd Trustee Marten carried

Discussion on slowing traffic on N Evergreen with speed bumps declined

Budget Meeting

Approved Budget Seet attached

Motion to Adjourn at 7:50 by President Hakanson 2nd Trustee Marten Carried

NOTICE OF SPRING ELECTION

APRIL 1, 2025

STATE OF WISCONSIN

DUNN COUNTY

ss.

}

NOTICE IS HEREBY GIVEN that at an election to be held in the several towns, villages, cities, wards, and election districts of the State of Wisconsin, on Tuesday, April 1, 2025, the following officers are to be elected:

STATE OFFICERS

ONE (1) WISCONSIN SUPERINTENDENT OF PUBLIC INSTRUCTION, for the term of four (4) years, to succeed the present incumbent listed, whose term of office will expire on July 31, 2025:

Jill Underly

JUDICIAL OFFICERS

ONE (1) WISCONSIN SUPREME COURT JUSTICE, for the term of ten (10) years, to succeed the present incumbent listed, whose term of office will expire on July 31, 2025:

Ann Walsh Bradley

STATE COURT OF APPEALS

ONE (1) WISCONSIN COURT OF APPEALS JUDGE, DISTRICT III, for the term of six (6) years, to succeed the present incumbent listed, whose term of office will expire on July 31, 2025:

Lisa K. Stark

Information concerning county supervisory district boundaries may be obtained from Andrew Mercil, Dunn County Clerk, 3001 US Highway 12 East, Suite 102B, Menomonie, WI 54751 or on the County Clerk's page of the Dunn County Website under helpful information <http://www.co.dunn.wi.us>.

For Candidates

NOTICE IS FURTHER GIVEN, that the first day to circulate nomination papers is December 1, 2024, and the final day for filing nomination papers is 5:00 p.m. on Tuesday, January 7, 2025.

Village of Wheeler Trustees

Lillie Milune

Ryan Marten

Primary Election

NOTICE IS FURTHER GIVEN, that if a primary is necessary, the primary will be held on Tuesday, February 18, 2025.

Acceptable Photo ID will be required to vote at this election. If you do not have a photo ID, you may obtain a free ID for voting from the Division of Motor Vehicles.

DONE in the City of Menomonie, this 12th day of November, 2024.

Andrew Mercil, Dunn County Clerk

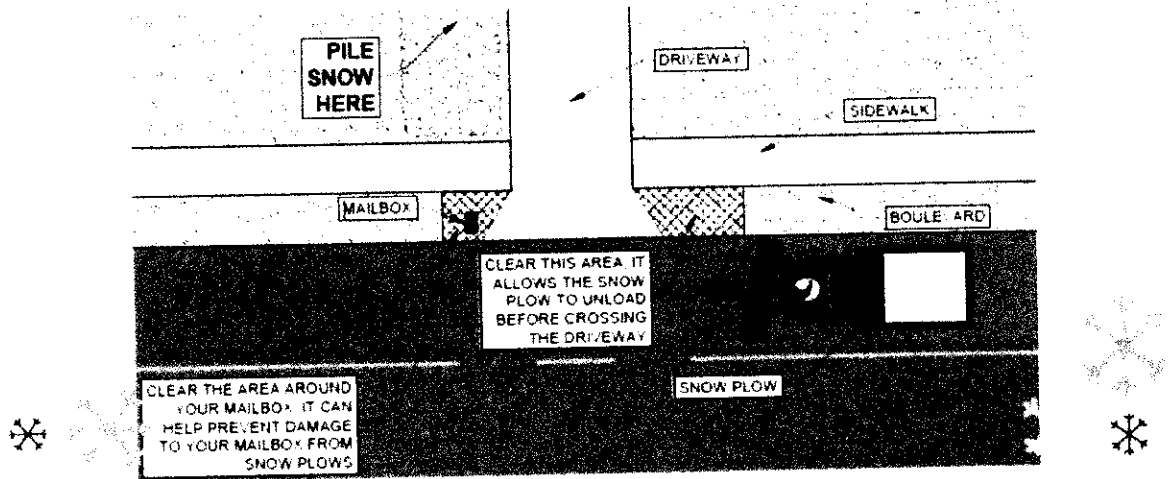
Clerk Report for December 2024

- Attended Badger Book training
- Called three Assessors only one seemed interested she is reviewing Randy Dulin's Materials to give us a firm price.
- 2 Rentals of the Village Hall
- Busy with USDA documentation
- 2023 Audit is almost complete
- Picked up dog licenses from Dunn County
- Complaint of driveway being plowed in found this suggestion:

DO YOU SNOW HOW TO KEEP YOUR DRIVEWAY CLEAR?

The City of Leavenworth offers this tip on shoveling your driveway to avoid being plowed in.

We suggest that you clear an area to the right of your driveway (as seen in the diagram) to give the snow on the plow's blade a place to empty before it gets to your driveway. This way you won't have to do the "second shovel".



- Researching grants for storm siren and generator
- Meeting with Menomonie Development Director I believe the 24th to promote Wheeler, try to attract development
- Received a grant from our insurance company that pays for a good part of our security camera system.

- Our Village Hall Repair has been hampered by 2 things, first Menards sent the wrong product. Second our contractor became very ill.
- The new drop box is installed

Date	General acct Transaction	Debit	Credit
12/31	interest		\$ 253.53
12/31	wrs	\$ 489.90	
12/31	Dunn county		\$ 15,450.03
12/30	Wal Mart	\$ 377.27	
12/30	USPS	\$ 146.00	
12/30	Bankcard		\$ 100.00
12/26	Menards	\$ 229.58	
12/26	skypoint	\$ 15.00	
12/26	skypoint	\$ 15.00	
12/26	skypoint	\$ 0.15	
12/26	skypoint	\$ 0.15	
12/26	Bankcard		\$ 259.00
12/24	Bakke Norman	\$ 4,370.75	
12/24	B & M Tech	\$ 1,142.50	
12/24	CTL	\$ 750.50	
12/24	echeck		\$ 137.24
12/24	deposit		\$ 3,067.84
12/24	deposit		\$ 645.29
12/23	synergy	\$ 100.00	
12/23	diggers hotline	\$ 10.44	
12/23	spectrum	\$ 41.99	
12/23	Bankcard		\$ 625.23
12/23	Bankcard		\$ 340.92
12/23	Bankcard		\$ 84.33
12/20	john williams	\$ 200.00	
12/20	don knutson	\$ 200.00	
12/20	john williams	\$ 141.29	
12/20	rand bates	\$ 1,472.39	
12/20	rand bates	\$ 200.00	
12/19	dominion voting	\$ 249.15	
12/19	don knutson	\$ 1,394.49	
12/18	village of boyceville	\$ 23,860.00	
12/18	randy dulin	\$ 1,200.00	
12/18	we energy	\$ 48.44	
12/18	village of wheeler	\$ 293.23	
12/18	Bankcard		\$ 78.75
12/18	deposit		\$ 2,170.15
12/17	xcel	\$ 1,866.43	
12/17	boyceville fire dept	\$ 500.00	
12/17	spectrum	\$ 134.98	
12/17	spectrum	\$ 126.23	
12/17	Bankcard		\$ 200.00

12/16 village of colfax	\$	279.86		
12/16 Bankcard			\$	226.59
12/16 Bankcard			\$	214.56
12/16 Bankcard			\$	163.92
12/13 spectrum insurance	\$	9,607.00		
12/13 spectrum insurance	\$	1,000.00		
12/13 robert hakanson	\$	579.98		
12/13 amazon	\$	469.45		
12/13 amazon	\$	28.47		
12/13 Bankcard			\$	104.84
12/12 workhorse	\$	4,350.00		
12/12 league of municipalities	\$	332.20		
12/12 one source imaging	\$	76.93		
12/12 Bankcard			\$	137.17
12/11 cla	\$	3,150.00		
12/11 wi tax	\$	123.82		
12/11 Bankcard			\$	86.46
12/10 bridgestop	\$	15.28		
12/10 centurylink	\$	14.35		
12/9 ann anderson	\$	54.22		
12/9 Bankcard			\$	150.00
12/9 Bankcard			\$	100.00
12/9 Bankcard			\$	91.49
12/9 deposit			\$	2,230.26
12/9 deposit			\$	400.00
12/6 dollar gen	\$	35.61		
12/6 donald knutson	\$	1,618.43		
12/6 Bankcard			\$	181.91
12/5 rand bates	\$	1,308.33		
12/5 Bankcard			\$	370.88
12/4 cramer consulting	\$	90.00		
12/4 Bankcard			\$	259.63
12/4 e check			\$	237.84
12/2 diggers hotline	\$	10.44		
12/2 Bankcard			\$	102.65
december totals	\$	62,720.23	\$	28,470.51
			\$	154,987.49

new construction sewer

12/31 interest			\$	0.39
12/27 cbs transfer			\$	2,000.00
12/26 cbs transfer			\$	17,000.00
total Dec			\$	19,000.39
			\$	2,815.22

new construction water

12/31 interest		\$	0.37		
12/26 cbs transfer		\$	17,000.00		
		\$	17,000.37	\$	4,588.32

loan

12/31 interest		\$	136.09		
12/27 transfer	\$	2,000.00			
12/26 transfer	\$	17,000.00			
12/26 transfer	\$	17,000.00			
	\$	36,000.00	\$	136.09	\$ 62,137.05

accts

sand		\$	56,639.93		
equip repl		\$	3,187.13		
savings 2004		\$	4,901.16		
water reserve		\$	58.32		
equip repl		\$	1,938.91		
machinery outlay		\$	102.37		
sand		\$	62,691.25		
water reserve		\$	3,789.04		

\$ 357,836.19

loan

\$ 150,000.00

Village of Wheeler

At the crossroads of Dunn County Wisconsin

105 West Tower Road
PO Box 16
Wheeler, WI 54772
Office: 715-632-2449
Email: office@vi.wheeler.wi.gov

Rob Hakanson
President

Donald R. Knutson
Clerk/Treasurer

Village of Wheeler Policy on water lines repair/maintenance/frozen from shut off to meter.

The Village of Wheeler is responsible for water to the shut off and providing a meter to the property.

Because this is the private property the Village has no responsibility for maintenance of the water line after the shut off. Other than the right to inspect or replace the meter for regular maintenance. Or replacement.

If a water line breaks or is frozen after the shut off the Village will shut the water off to the property and notify the property owner/renter (who ever the water bill is sent to) that the water is shut off and it is their responsibility to hire a **licensed plumber** to repair the problem.

If the water meter is damaged the **licensed plumber** shall remove the old meter and bring it to the village hall for replacement. The water customer will be billed for the actual cost of the new damaged meter replacement. ***As of 1/6/2025 the cost is \$261.00* subject to current pricing.*** The Licensed plumber will fill out the form on the back agreeing to and stating:

- They are licensed plumbers in Wisconsin.
- That they replaced the meter in accordance with the Wisconsin Plumbing Code and Sanitary Codes.
- They will agree that no charges for private water line repair/replacement or replacing the damaged meter are the Village of Wheeler responsibility
- That They will only turn the water on for leak testing and then turn it back off until the Village utility can turn the water on.
- They will state what caused the problem.
- They will verify the water account name, address and phone number.

Damaged Water Meter Replacement Form

Water Customer Name: _____

Water Customer Address: _____

Water Customer Phone Number: _____

Returned Water Meter Serial Number: _____

New Water Meter Serial Number: _____

Licensed Plumber Name Printed: _____

Wisconsin Plumbers License Number: _____

Plumbing Company: _____

Plumbing Company Address: _____

Plumbing Company Phone Number: _____

Findings/Actions:

I as a Wisconsin Licensed Plumber state:

1. All plumbing repairs have been completed following Wisconsin plumbing and Sanitary codes.
2. I, on behalf of the water customer, have picked up the new water meter and notified them of the cost of the meter will be billed to them.
3. I acknowledge labor and supplies other than the meter and gaskets is not the Village of Wheeler's responsibility from the shut off to the residence.
4. I as a Wisconsin Licensed Plumber understand I can turn the water on for leak testing but will shut it off when finished and notify Wheeler's public works department when repairs are complete 715 308 3571.

Plumber's Signature: _____ Date: _____

Village of Wheeler Signature: _____ Date: _____

Municipality Completed Inspections for the Month of:

December, 2024

Permit Number	Owners Names	Address	Date of Inspection	Residential Inspection	Commercial Inspection
---------------	--------------	---------	--------------------	------------------------	-----------------------

Residential Inspections:

Commercial Inspections: 0

Total Number of Inspections Completed for the Month 0

Permit Approval Letter/Invoice

Invoiced to:	
Applicant Name	Eric & Krista Mitzuk
Project Address	108 South Elm Street; Wheeler, WI 54721
Type of Project	Installation of an 8 x 40 accessory structure.
Property Owner(s)	Eric & Krista Mitzuk

Invoice Number: WH24-091226

Permit Number
WH24-09

12/26/2024 This permit has been conditionally approved as a:
Installation of an 8 x 40 accessory structure.

Approval Conditions

- 1 This approval is for a building permit only.
- 2 **SPS 320.07(5)** "Approved" means an approval by the department or its authorized representative. (Approval is not to be construed as an assumption of any legal responsibility for the design or construction of the dwelling or building component.)
- 3 **SPS 320.02(3)**. The department or the municipality having jurisdiction shall not assume legal responsibility for the design or construction of dwellings. All work to be completed shall be completed in accordance with the applicable codes as adopted by the State of Wisconsin. All work being inspected does not warrant any construction practices of the contractors or the quality of materials and workmanship used.
- 4 A building permit expires 24 months after issuance and an electrical permit expires 12 months after issuance. at the top of this page to schedule the required inspections.
- 5 **Wheeler Zoning Ordinance 13-1-200(e)6:** No detached accessory building shall be located within five feet of any other accessory building. Your site plan and proposed placement of the storage building did not indicate a distance between the garage and the accessory structure.
- 6 Contact the Village office for any zoning questions or concerns, 715-632-2449

<i>State Seal #</i> <i>N/A</i>	Plan Review <u>\$11.50</u>	Joshua Melstrom, Certification # 976538 <i>jmelstrominspect@gmail.com</i> (480)261-9014 Conditionally Approved By <i>Josh Melstrom</i>
Issuing Jurisdiction	Permit Seal <u>\$0.00</u>	
	Permit <u>\$115.00</u>	
	Administrative <u>\$11.50</u>	
	Other <u>\$0.00</u>	
	Total Cost <u>\$138.00</u>	
Village of <u>Wheeler</u>		
Dunn County, Wisconsin		

Office Use	
Paid in Full <input type="checkbox"/>	Reference: _____
	Received: _____

****Make the check payable to Melstrom Inspections, LLC and mail to:**
A \$40.00 charge will be applied for all returned checks.

Melstrom Inspections, LLC
P.O. Box 351
Glenwood City, WI 54013

**Boyceville Community Fire District
6:30 P.M.
Wednesday, December 11, 2024
Fire Station-1309 Charlotte Street
Boyceville, WI 54725**

NOTICE OF PUBLIC MEETING

Items of business to be discussed or acted upon at this meeting are listed below.

AGENDA

1. Call to order
2. Roll call
3. Approve minutes of quarterly meeting of September 11th, 2024
4. Approve minutes of Special Public Meeting of December 3rd, 2024
5. Review expenditures and Approve 4th quarter bills
6. Fire District report by Fire Chief.
7. Review Revisions of BY-LAWS
8. Public Input
9. Schedule next meeting.
10. Adjournment.

**Laura Ulrich, Clerk/Treasurer
Boyceville Community Fire District**

December 5th, 2024

Order of agenda may be amended at the meeting to accommodate attending public. Agendas may change up to twenty-four hours prior to the commencement of the meeting. Please check posting at the following locations: Peoples State Bank, Post Office, Library and Fire Hall.

Minutes – Boyceville Community Fire District
December 3, 2024

The Boyceville Community Fire District Special meeting was called to order by Chairman Hackbarth at 6:31 p.m., on Thursday November 21, 2024, in the meeting room of the Fire Dept.

The Clerk took roll call: Town of Hay River – Michelle Drury; Town of New Haven – Lisa Pederson attendance; Town of Sherman – Lynn Smith; Town of Stanton – Karl Hackbarth, Town of Tiffany – Lee Kegan; Village of Boyceville – Brad Stevens; Village of Wheeler – Lilli Milune

Staff present – Laura Ulrich

Chairman Hackbarth addressed the board with, I will hold on that, we will move to approve minutes.

Tiffany/Kegan moved; New Haven/Pederson seconded a motion to approve the meeting minutes of the November 21st, 2024 Special Public Meeting. Voice vote carried

Open and review applications, Chairman Hackbarth said we have received 4 applications, Chairman Hackbarth then asked LeAnn Ralph to come up and verify the applicants by name as he opened the sealed envelopes. Chairman Hackbarth stated 2 applicants are from the Boyceville Community Fire District, 2 applicants are from outside the Fire District. Discussion regarding review of applicants, first thing is select the review/interview committee, Chairman Hackbarth stated that Mark Renderman would be in on the interview, permitting time/date work for him, however there is an alternate Mike Fitzgerald, Chief of Spring Valley who will step in for Mark Renderman if the need should arise. Next Chairman Hackbarth said we need to select 2 board members, proceeded to ask the board members who would be interested in taking part in the process, 2 board members, New Haven and Hay River both spoke up. Chairman Hackbarth then stated he should be one of the 2 members from the board for the review committee, then Sherman/Smith said I move to have Chairman Hackbarth and New Haven/Pederson as the 2 board members to review/interview applicants, Chairman Hackbarth asked is there a second, after a pause, Chairman Hackbarth said I make a motion to have Hay River/Drury and myself, at that point much discussion and questioned asked why not all 3 board members, after more discussion Chairman Hackbarth made a motion for all 3 board members to be a part of the review/interview committee.

V.O.B/Stevens moved; Tiffany/Kegan seconded a motion to approve all 3 board members to be part of the review/interview committee

Discussion on setting up dates and times for interviews, led to a question of; possibly adding 3 chiefs from outside District to participate, to how long to schedule the interviews (15-30mins), the general consensus, the interview process should be around 30min. Chairman Hackbarth handed out a list with 20 possible questions to ask the applicants, comment made by board member, you won't get through 20 questions in 30 minutes. Chairman Hackbarth said the questions could be narrowed down to most pertinent, comment by board member these would be good questions for Mark Renderman, at this point question #11 needs to be stricken, for it was read out loud and an applicant was present. Chairman asked Interim Chief Pittman if he had any firefighters express interest on being on the interview committee, Chief stated we should look a little further. Discussion went back to finding a date that worked for the 3 board members, after more discussion and changing of meeting date from Town of Sherman, dates of December 18 & 19th were agreed upon. Mixed feelings on 1 day for all applicants to interview with the second date as an alternate for the applicants, with the interview time starting at 4 pm, going through 7pm. Clerk asked for clarification on how many on the committee, and who would ask the questions, who would take down the information.

Answer, 3 board members, 2 firefighters and 1 outside Chief, either Mark Renderman or Mike Fitzgerald. One will be selected to ask the questions the rest of the interview committee will take notes on the answers of the applicants.

BY-LAWS, board member asked what if we get sued, should there be something in the BY-LAWS, discussion determined the BY-LAWS are the structure and guidelines for the Boyceville Community Fire District, the Chief and the firefighters. After further discussion the question of being sued, was determined to fall under the Fire District Agreement between all 7 Townships and Villages, collectively they all would be sued. This discussion will be followed up on.

Discussion on revisions, BY-LAWS still need corrections and revisions made, the board members were asked by Chairman Hackbarth to bring all revisions of BY-LAWS to the next meeting.

Code of conduct and discipline, Chairman Hackbarth said no one has come up with a Code of Conduct, it has been talked about, but it is another loose end that needs to be tied up. Chairman Hackbarth stated that Spring Valley Fire Department Code of Conduct and Discipline could be used as a guide to adopt into our district, it is very well written has direct reflection on this district. New Haven said give it the firefighters to look at, at their next meeting, they need to back it. Wheeler said what about the NVFC, this is also very well written. Interim Chief Pittman will have a copy of both to take back to the December 16th meeting with the firefighters

Public Comment, none

The next meeting date was scheduled for December 11, 2024 at 6:30 p.m. in the meeting room of the Boyceville Community Fire Department.

Tiffany/Kegan moved; New Haven/Pederson seconded a motion to adjourn the meeting. Voice vote carried. Meeting adjourned at approximately 7:22 p.m.

Laura Ulrich, Clerk-Treasurer
Boyceville Community Fire District



**Village of Boyceville- Responsible Unit Board
Meeting-December 5th, 2024**

6:00 PM

Village Hall-1233 Charlotte St, Boyceville, WI

next mtg Feb 6th

AGENDA

1. Operations update

Brittany Halvorson-Village Clerk Treasurer

Bud / Bill

Greg - Downing

Order of agenda may be amended at the meeting to accommodate attending public. Agendas may change up to twenty-four hours prior to the commencement of the meeting. Please check posting at the following locations: Village Hall and Website: Boyceville.gov

December 5, 2024

Boyceville Area Collection Site Budget Overview

	As of 11/30	Budget
Revenue		
46422 Solid Waste Revenue	\$ 101,994.37	\$ 135,000.00
46422 Recycle Revenue	\$ 10,589.90	\$ 20,000.00
Total	\$ 112,584.27	\$ 155,000.00

73% Percent of Revenue expected

Expense		
53621 Recycle Expense	\$ 15,414.42	\$ 13,500.00
53621-110 Salaries	\$ 29,036.44	\$ 30,000.00
53621-130 Benefits	\$ 3,210.82	\$ 3,000.00
53631 Solid Waste Expense	\$ 37,674.45	\$ 65,000.00
Total	\$ 85,336.13	\$ 111,500.00

77% Percent of budget used

Revenue	\$ 112,584.27
Expense	\$ 85,336.13
2024 Profit	\$ 27,248.14

12/05/2024 9:05 AM

Transactions Detail with Budget Report - Full Description

Dated From: 10/01/2024
Thru: 12/05/2024

From Account: 100-00-46422-000-000
Thru Account: 100-00-46422-000-000 Type of Account: Active

Fund # 100 - GENERAL FUND

Debit Credit

100-00-46422-000-000

RECYCLING REVENUE

Posting Date	Type	Transaction Number	Date	Description	Debit	Credit
				Beginning Balance:		1,501.30
10/02/2024	RCP	13127	10/01/2024	KADINGERS		124.80
				SALE OF SCRAP		
10/09/2024	RCP	13142	10/09/2024	ROCK OIL REFINING INC		40.00
				SALE OF USED OIL		
11/11/2024	RCP	13160	10/24/2024	VILLAGE OF DOWNING		8,490.00
				103 HOUSEHOLDS @ \$160, \$500 ADMIN FEE		
11/11/2024	RCP	13161	10/24/2024	KADINGERS		282.90
				SALE OF SCRAP		
11/26/2024	RCP	13187	11/20/2024	KADINGERS		150.90
				SALE OF SCRAP		
				Ending Balance:		10,589.90
				Budget:		20,000.00

Fund Totals:	Beginning	0.00	1,501.30
		0.00	9,088.60
		0.00	10,589.90

12/05/2024

9:05 AM

Transactions Detail with Budget Report - Full Description

Dated From: 10/01/2024

From Account: 100-00-46421-000-000

ACCT

Thru: 12/05/2024

Thru Account: 100-00-46421-000-000

Type of Account: Active

Fund # 100 - GENERAL FUND

Debit

Credit

100-00-46421-000-000

SOLID WASTE USER FEES

Posting Date	Type	Transaction Number	Date	Description	Debit	Credit
				Beginning Balance:		89,553.93
10/02/2024	RCP	13116	9/16/2024	TOWN OF HAY RIVER ELECTRONICS, FURNITURE, TOILET	240.00	
10/02/2024	RCP	13118	9/23/2024	Dump- Boyceville Area Collection Site 9/14/2024: \$208 CASH \$70 CHECKS	278.00	
10/02/2024	RCP	13118	9/23/2024	Dump- Boyceville Area Collection Site 9/18/2024: \$162 CASH	162.00	
10/02/2024	RCP	13122	9/26/2024	Dump- Boyceville Area Collection Site 9/25/2024: \$147 CASH \$50 CHECKS	197.00	
10/02/2024	RCP	13122	9/26/2024	Dump- Boyceville Area Collection Site 9/21/2024: \$35 cash	35.00	
10/09/2024	RCP	13138	10/03/2024	Dump- Boyceville Area Collection Site 9/28/2024: \$250 CASH \$121 CHECK	371.00	
10/09/2024	RCP	13138	10/03/2024	Dump- Boyceville Area Collection Site 10/2/2024: \$210 cash \$63 checks	273.00	
10/10/2024	JE	UTILITY	10/10/2024	Utility Bills - REFUSE - 10/10/2024 REFUSE Residential - Bills	5.33	
10/17/2024	RCP	13153	10/17/2024	Dump- Boyceville Area Collection Site 10/5/2024: \$183 CASH \$45 CHECK	228.00	
10/17/2024	RCP	13153	10/17/2024	Dump- Boyceville Area Collection Site 10/9/2024: \$98 cash	98.00	
10/17/2024	RCP	13157	10/17/2024	Dump- Boyceville Area Collection Site 10/12/2024: \$64 CASH \$87 CHECK	151.00	
10/17/2024	RCP	13157	10/17/2024	Dump- Boyceville Area Collection Site 10/16/2024: \$137 cash	137.00	
10/28/2024	JE	UTILITY	10/28/2024	Utility Bills - REFUSE - 10/28/2024 REFUSE Commercial - Bills	13.78	
10/28/2024	JE	UTILITY	10/28/2024	Utility Bills - REFUSE - 10/28/2024 REFUSE Residential - Bills	27.56	
10/29/2024	JE	UTILITY	10/29/2024	Utility Bills - REFUSE - 10/29/2024 REFUSE Residential - Bills	14.22	
11/11/2024	RCP	13160	10/24/2024	VILLAGE OF DOWNING 103 HOUSEHOLDS @ \$160, \$500 ADMIN FEE	8,490.00	
11/11/2024	JE	UTILITY	11/11/2024	Utility Bills - REFUSE - 11/11/2024 REFUSE Residential - Bills	20.00	
11/14/2024	RCP	13176	11/11/2024	Dump- Boyceville Area Collection Site 10/19/2024: 274 cash	274.00	
11/14/2024	RCP	13176	11/11/2024	Dump- Boyceville Area Collection Site 10/23/2024 \$157 cash \$39 check	196.00	
11/14/2024	RCP	13177	11/11/2024	Dump- Boyceville Area Collection Site 10/30/2024 \$140 cash \$65 check	205.00	
11/14/2024	RCP	13177	11/11/2024	Dump- Boyceville Area Collection Site 10/26/2024 \$103 cash \$8 check	111.00	
11/14/2024	RCP	13179	11/12/2024	Dump- Boyceville Area Collection Site 11/6/2024 \$183 cash	183.00	
11/14/2024	RCP	13179	11/12/2024	Dump- Boyceville Area Collection Site 11/2/2024 \$301 cash	301.00	
11/14/2024	RCP	13182	11/14/2024	Dump- Boyceville Area Collection Site 11/9/2024 \$138 cash	138.00	
11/14/2024	RCP	13182	11/14/2024	Dump- Boyceville Area Collection Site 11/13/2024 \$53 cash	53.00	

12/05/2024 9:05 AM
 Dated From: 10/01/2024
 Thru: 12/05/2024

Transactions Detail with Budget Report - Full Description

From Account: 100-00-46421-000-000
 Thru Account: 100-00-46421-000-000 Type of Account: Active

Fund # 100 - GENERAL FUND				Debit	Credit
100-00-46421-000-000 - SOLID WASTE USER FEES					
11/18/2024	JE	UTILITY	11/18/2024	Utility Bills - REFUSE - 11/18/2024 REFUSE Residential - Bills	6.22
11/20/2024	JE	UTILITY	11/20/2024	Utility Bills - REFUSE - 11/20/2024 REFUSE Residential - Bills	24.00
11/26/2024	RCP	13188	11/26/2024	Dump- Boyceville Area Collection Site 11/16/2024 \$156 cash	156.00
11/26/2024	RCP	13188	11/26/2024	Dump- Boyceville Area Collection Site 11/20/2024 \$23 cash	23.00
12/03/2024	JE	UTILITY	12/03/2024	Utility Bills - REFUSE - 12/03/2024 REFUSE Residential - Bills	29.33
Ending Balance:					101,994.37
Budget:					135,000.00
Fund Totals:				Beginning	89,553.93
					0.00
				Ending	101,994.37

Dated From: 10/01/2024
Thru: 12/05/2024

From Account: 100-00-53631-000-000
Thru Account: 100-00-53631-000-000

Type of Account: Active

Fund # 100 - GENERAL FUND

Debit Credit

Posting Date	Type	Transaction Number	Date	Description	Debit	Credit	
				Beginning Balance:		30,744.53	
10/15/2024	DIS	52558	10/15/2024	AT & T MOBILITY	42.12		
				SOLID WASTE COLLECTION SITE 287287632098x09152024			
10/15/2024	DIS	52559	10/15/2024	BADGERLAND PRINTING 00070869	40.25		
10/15/2024	DIS	52586	10/15/2024	JEFFREY HOFF Mowing SEPT 09282024	120.00		
10/15/2024	DIS	52587	10/15/2024	LARRY GILBERTSON SAFETY CLOTHING ALLOWANCE-REIMBURSEMENT	62.50		
10/31/2024	DIS	DEBIT CARD	10/01/2024	DEBIT CARD - VILLAGE CLERK - PSB	56.00		
10/31/2024	DIS	ONLINE	10/15/2024	AMAZON CAPITAL SERVICES 11RMDY31TXQC	83.38		
10/31/2024	DIS	AUTO PAY	10/15/2024	GFL ENVIRONMENTAL TRASH P/U & EXCHANGE UV0000300675	2,677.20		
10/31/2024	DIS	DEBIT CARD	10/22/2024	DEBIT CARD - POLICE - PSB	2.00		
10/31/2024	DIS	DEBIT CARD	10/23/2024	DEBIT CARD - VILLAGE CLERK - PSB	2.50		
10/31/2024	DIS	AUTO PAY	10/31/2024	XCEL ENERGY RU 50% 52-7106635-8	17.63		
11/12/2024	DIS	DEBIT CARD	11/01/2024	DEBIT CARD - VILLAGE CLERK - PSB PORTABLE HANDWASH STATION	219.40		
11/12/2024	DIS	ONLINE	11/04/2024	AMAZON CAPITAL SERVICES Labels 11/4 PMT	10.65		
11/12/2024	DIS	52610	11/12/2024	AT & T MOBILITY SOLID WASTE COLLECTION SITE 287287632098X10152024	42.14		
11/29/2024	DIS	AUTO PAY	11/16/2024	GFL ENVIRONMENTAL TRASH P/U & EXCHANGE UV0000313759	3,552.15		
11/29/2024	DIS	DEBIT CARD	11/25/2024	DEBIT CARD - POLICE - PSB	2.00		
11/29/2024	DIS	AUTO PAY	11/29/2024	XCEL ENERGY RU 50% 52-7106635-8			
				Ending Balance:		37,674.45	
				Budget:		65,000.00	
Fund Totals:					Beginning	30,744.53	0.00
						6,929.92	0.00
					Ending	37,674.45	0.00

December 11, 2024

PRE-SALE REPORT FOR

Village of Wheeler, Wisconsin

**\$741,000 Sewerage System Revenue Bond
Anticipation Note 2025**



Resolution 25010801

Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Advisors:

Brian Reilly, Senior Municipal Advisor
Josh Low, Associate Municipal Advisor
Peter Meidal, Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

<p>Proposed Issue: \$741,000 Sewerage System Revenue Bond Anticipation Note 2025 (the "Note")</p>
<p>Purposes: The proposed issue includes financing for the following purposes:</p> <ul style="list-style-type: none"> • Interim financing for water projects (\$648,000). Debt service will be paid from capitalized interest and proceeds from a future USDA Rural Development Loan.
<p>Authority: The Note is being issued pursuant to Wisconsin Statute(s):</p> <ul style="list-style-type: none"> • 66.0621(4)(L)
<p>Term/Call Feature: The Note is being issued for a term of approximately two years. Principal on the Note will be due on December 1, 2026. Interest will be due every six months beginning December 1, 2025. The Note will be subject to prepayment at the discretion of the Village on any date after settlement at a price of par (100%) plus accrued interest.</p>
<p>Bank Qualification: Because the Village is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the Village will be able to designate the Note as a "bank qualified" obligation. Bank qualified status broadens the market for the Note, which can result in lower interest rates.</p>
<p>Rating: The Note will not be rated.</p>
<p>Basis for Recommendation: Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Note and long-term financial capacity, as well as the tax status considerations related to the Note and the structure, timing and other matters related to the Note, we are recommending the issuance of Note as a suitable option.</p>

Method of Sale/Placement:

The Village will solicit proposals for a direct bank purchase. The Note will be held by the financial institution as a loan in its loan portfolio.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the Village and find that there are no refunding opportunities at this time.

Continuing Disclosure:

The Village will offer to provide its annual financial information to the purchaser of the Note upon request.

Arbitrage Monitoring:

The Village must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Note. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The Village's specific arbitrage responsibilities will be detailed in the Tax Exemption Certificate (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Note may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the Village within 30 days after the sale date to review the Village's specific responsibilities for the Note. The Village is currently receiving arbitrage services from Ehlers in relation to the Note.

Investment of Note Proceeds:

Ehlers can assist the Village in developing a strategy to invest your Note proceeds until the funds are needed to pay project costs.

Risk Factors:

Interim Financing: The Note is being issued for purposes of providing interim financing. The Village will be required to refinance the Note no later than its December 1, 2026 maturity date. Permanent financing will come in the form of a 40-year, fixed-rate loan from USDA Rural Development. The USDA Loan is expected to close around the time the project expenditures meet the face amount of the approved loan and assuming the Village meets all closing conditions.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Fryberger, Buchanan, Smith and Frederick

Paying Agent: The Village

Rating Agency: This issue will not be rated.

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by Village Board:	December 11, 2024
Distribute Offering Document:	Week of December 16, 2024
Village Board Meeting to Award Sale of the Note:	January 8, 2025
Estimated Closing Date:	January 22, 2025

Attachments

- Estimated Sources and Uses of Funds
- Estimated Debt Service Schedule

EHLERS' CONTACTS

Brian Reilly, Senior Municipal Advisor	(651) 697-8541
Josh Low, Associate Municipal Advisor	(651) 697-8596
Peter Meidal, Municipal Advisor	(651) 697-8552
Tess Kuhn, Public Finance Analyst	(651) 697-8518
Beth Mueller, Senior Financial Analyst	(651) 697-8553

Village of Wheeler, WI

\$741,000 Sewerage System Revenue Bond Anticipation Note, Series 2025A

Sources & Uses

Dated 01/22/2025 | Delivered 01/22/2025

Sources Of Funds	
Par Amount of Bonds	\$741,000.00
Total Sources	\$741,000.00
Uses Of Funds	
Costs of Issuance	26,000.00
Deposit to Capitalized Interest (CIF) Fund	55,358.88
Deposit to Project Construction Fund	659,641.12
Total Uses	\$741,000.00



Village of Wheeler, WI

\$741,000 Sewerage System Revenue Bond Anticipation Note, Series 2025A

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
01/22/2025	-	-	-	-	-
12/01/2025	-	-	34,981.38	34,981.38	-
12/31/2025	-	-	-	-	34,981.38
06/01/2026	-	-	20,377.50	20,377.50	-
12/01/2026	741,000.00	5.500%	20,377.50	761,377.50	-
12/31/2026	-	-	-	-	781,755.00
Total	\$741,000.00	-	\$75,736.38	\$816,736.38	-

Yield Statistics

Bond Year Dollars	\$1,377.03
Average Life	1.858 Years
Average Coupon	5.5000004%
Net Interest Cost (NIC)	5.5000004%
True Interest Cost (TIC)	5.4747216%
Bond Yield for Arbitrage Purposes	5.4747216%
All Inclusive Cost (AIC)	7.5235178%

IRS Form 8038

Net Interest Cost	5.5000004%
Weighted Average Maturity	1.858 Years

Village of Wheeler, WI

\$741,000 Sewerage System Revenue Bond Anticipation Note, Series 2025A

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
01/22/2025	-	-	-	-	-	-	-
12/01/2025	-	-	34,981.38	34,981.38	(34,981.38)	-	-
06/01/2026	-	-	20,377.50	20,377.50	(20,377.50)	-	-
12/01/2026	741,000.00	5.500%	20,377.50	761,377.50	-	761,377.50	761,377.50
12/31/2026	-	-	-	-	-	-	-
Total	\$741,000.00	-	\$75,736.38	\$816,736.38	(\$5,358.88)	\$761,377.50	-

Significant Dates

Dated

First available call date

1/22/2025



December 11, 2024

PRE-SALE REPORT FOR

Village of Wheeler, Wisconsin

\$648,000 Water System Revenue Bond Anticipation Note 2025



Resolution 25010802

Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Advisors:

Brian Reilly, Senior Municipal Advisor
Josh Low, Associate Municipal Advisor
Peter Meidal, Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

<p>Proposed Issue: \$648,000 Water System Revenue Bond Anticipation Note of 2025 (the "Note")</p>
<p>Purposes: The proposed issue includes financing for the following purposes:</p> <ul style="list-style-type: none"> • Interim financing for water projects. Debt service will be paid from capitalized interest and proceeds from a future USDA Rural Development Loan.
<p>Authority: The Note is being issued pursuant to Wisconsin Statute(s):</p> <ul style="list-style-type: none"> • 66.0621(4)(L)
<p>Term/Call Feature: The Note is being issued for a term of approximately two years. Principal on the Note will be due on December 1, 2026. Interest will be due every six months beginning December 1, 2025. The Note will be subject to prepayment at the discretion of the Village on any date after settlement at a price of par (100%) plus accrued interest.</p>
<p>Bank Qualification: Because the Village is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the Village will be able to designate the Note as a "bank qualified" obligation. Bank qualified status broadens the market for the Note, which can result in lower interest rates.</p>
<p>Rating: The Note will not be rated.</p>
<p>Basis for Recommendation: Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Notes and long-term financial capacity, as well as the tax status considerations related to the Notes and the structure, timing and other similar matters related to the Note, we are recommending the issuance of a Note as a suitable option.</p>

Method of Sale/Placement:

The Village will solicit proposals for a direct bank purchase. The Note will be held by the financial institution as a loan in its loan portfolio.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the Village and find that there are no refunding opportunities at this time.

Continuing Disclosure:

The Village will offer to provide its annual financial information to the purchaser of the Note upon request.

Arbitrage Monitoring:

The Village must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Note. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The Village's specific arbitrage responsibilities will be detailed in the Tax Exemption Certificate OR Arbitrage Certificate (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Note may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the Village within 30 days after the sale date to review the Village's specific responsibilities for the Note. The Village is currently receiving arbitrage services from Ehlers in relation to the Note.

Investment of Note Proceeds:

Ehlers can assist the Village in developing a strategy to invest your Note proceeds until the funds are needed to pay project costs.

Risk Factors:

Interim Financing: The Note is being issued for purposes of providing interim financing. The Village will be required to refinance the Note no later than its December 1, 2026 maturity date. Permanent financing will come in the form of a 40-year, fixed-rate loan from USDA Rural Development. The USDA Loan is expected to close around the time the project expenditures meet the face amount of the approved loan and assuming the Village meets all closing conditions.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Fryberger, Buchanan, Smith and Frederick
Paying Agent: issuer

Rating Agency: This issue will not be rated.

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by Village Board:	December 11, 2024
Distribute Offering Document:	Week of December 16, 2024
Village Board Meeting to Award Sale of the Note:	January 8, 2025
Estimated Closing Date:	January 22, 2024

Attachments

Estimated Sources and Uses of Funds
 Estimated Debt Service Schedule

EHLERS' CONTACTS

Brian Reilly, Senior Municipal Advisor	(651) 697-8541
Josh Low, Associate Municipal Advisor	(651) 697-8596
Peter Meidal, Municipal Advisor	(651) 697-8552
Tess Kuhn, Public Finance Analyst	(651) 697-8518
Beth Mueller, Senior Financial Analyst	(651) 697-8553

Village of Wheeler, WI

\$648,000 Water System Revenue Bond Anticipation Note, Series 2025B

Sources & Uses

Dated 01/22/2025 | Delivered 01/22/2025

Sources Of Funds	
Par Amount of Bonds	\$648,000.00
Total Sources	
	\$648,000.00
Uses Of Funds	
Costs of Issuance	26,000.00
Deposit to Capitalized Interest (CIF) Fund	48,411.00
Deposit to Project Construction Fund	573,589.00
Total Uses	
	\$648,000.00



Village of Wheeler, WI

\$648,000 Water System Revenue Bond Anticipation Note, Series 2025B

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
01/22/2025	-	-	-	-	-
12/01/2025	-	-	30,591.00	30,591.00	-
12/31/2025	-	-	-	-	30,591.00
06/01/2026	-	-	17,820.00	17,820.00	-
12/01/2026	648,000.00	5.500%	17,820.00	665,820.00	-
12/31/2026	-	-	-	-	683,640.00
Total	\$648,000.00	-	\$66,231.00	\$714,231.00	-

Yield Statistics

Bond Year Dollars	\$1,204.20
Average Life	1.858 Years
Average Coupon	5.5000000%
Net Interest Cost (NIC)	5.5000000%
True Interest Cost (TIC)	5.4747212%
Bond Yield for Arbitrage Purposes	5.4747212%
All Inclusive Cost (AIC)	7.8254595%

IRS Form 8038

Net Interest Cost	5.5000000%
Weighted Average Maturity	1.858 Years

Dated 1/22/2025
First available call date

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
01/22/2025	-	-	-	-	-	-	-
12/01/2025	-	-	30,591.00	30,591.00	(30,591.00)	-	-
06/01/2026	-	-	17,820.00	17,820.00	(17,820.00)	-	-
12/01/2026	648,000.00	5.500%	17,820.00	665,820.00	-	665,820.00	665,820.00
12/31/2026	-	-	-	-	-	-	-
Total	\$648,000.00	-	\$66,231.00	\$714,231.00	(48,411.00)	\$665,820.00	-

Village of Wheeler, WI
\$648,000 Water System Revenue Bond Anticipation Note, Series 2025B

BAKKE NORMAN

PAUL H. MAHLER

ATTORNEY

Direct: (715) 888-1012
Facsimile: (815) 927-0411
pmahler@bakkenorman.com

Bakke Norman, S.C.
1200 Heritage Drive
P.O. Box 308
New Richmond, WI 54017

December 12, 2024

Village of Wheeler
P.O. Box 16
Wheeler, WI 54772

VIA EMAIL: office@wheeler-wi.com

Re: Municipal Rates

Greetings:

On behalf of the entire team at Bakke Norman, I would like to take a moment to express our sincere gratitude for your continued trust and partnership with our firm. It has been a privilege to serve your municipality and to support your legal needs over the years.

As we strive to maintain the high-quality service and expertise that you have come to expect from us, we are writing to inform you of an important update regarding our fee structure. Effective January 1, 2025, the hourly rate for municipal matters will increase from \$185 per hour to \$205 per hour.

This decision was not made lightly, and I want to take a moment to explain why this adjustment is necessary. Over the past several years, our firm has made significant investments in enhancing our legal team's capabilities, including expanding our knowledge base, improving our technology infrastructure, and ensuring that we have the resources to deliver the best possible service to our clients. In addition, as you are no doubt aware, inflationary pressures and increased operational costs have made it essential for us to adjust our rates to sustain the level of service you expect.

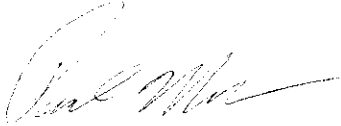
Rest assured that our commitment to providing effective, responsive, and high-quality legal counsel remains unchanged. We continue to value the long-standing relationships we have built with municipalities like yours and remain focused on delivering outstanding results in every matter we handle for you.

We understand that budgetary constraints can be a consideration in municipal legal matters, and we are happy to discuss any questions or concerns you may have regarding this change. Our goal is to work collaboratively with you to ensure that our services remain efficient, effective, and aligned with your needs.

Thank you once again for the opportunity to serve you. We look forward to continuing our partnership and supporting your legal objectives for years to come.

Sincerely,

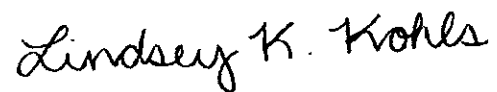
BAKKE NORMAN, S.C.



Paul H. Mahler

PHM/LKK/ga

- **BAKKE NORMAN, S.C.**



Lindsey K. Kohls



1414 W. Hamilton Ave
P.O. Box 8
Eau Claire, WI 54702-0008
Telephone: 1-800 895-4999

December 2024

WHEELER VILLAGE OF
ROB HAKANSON
PO BOX 16
WHEELER, WI 54772

Re: Notice of Electric Rates for Xcel Energy Outdoor Lighting

Outdoor Lighting Customer:

As an Xcel Energy outdoor lighting customer, we want to notify you of an update in your electric rates, effective Jan. 1, 2025. This information is being provided in compliance with Wis. Stat. § 196.19(3), Wis. Admin. Code § PSC 185.33(1)(f), Wis. Admin. Code § PSC 134.05(1), and Wis. Admin. Code § PSC 113.0501(1) and can be found within the enclosed brochure.

Previously, Xcel Energy communicated that the Wisconsin Department of Revenue issued guidance of the non-applicability of sales tax to utility owned outdoor lighting in their October 2022 Wisconsin Tax Bulletin (#219).

“Wisconsin utility companies are reviewing their records to determine if sales tax was charged on nontaxable lighting services. After their review, utilities will refund any overpayment of tax and applicable interest to their customers. Refunds will generally be issued for the periods open for claiming refunds under the sales tax statute of limitations in sec. 77.59(4)(a), Wis. Stats. Customers do not need to request refunds from their utilities or from the department.”

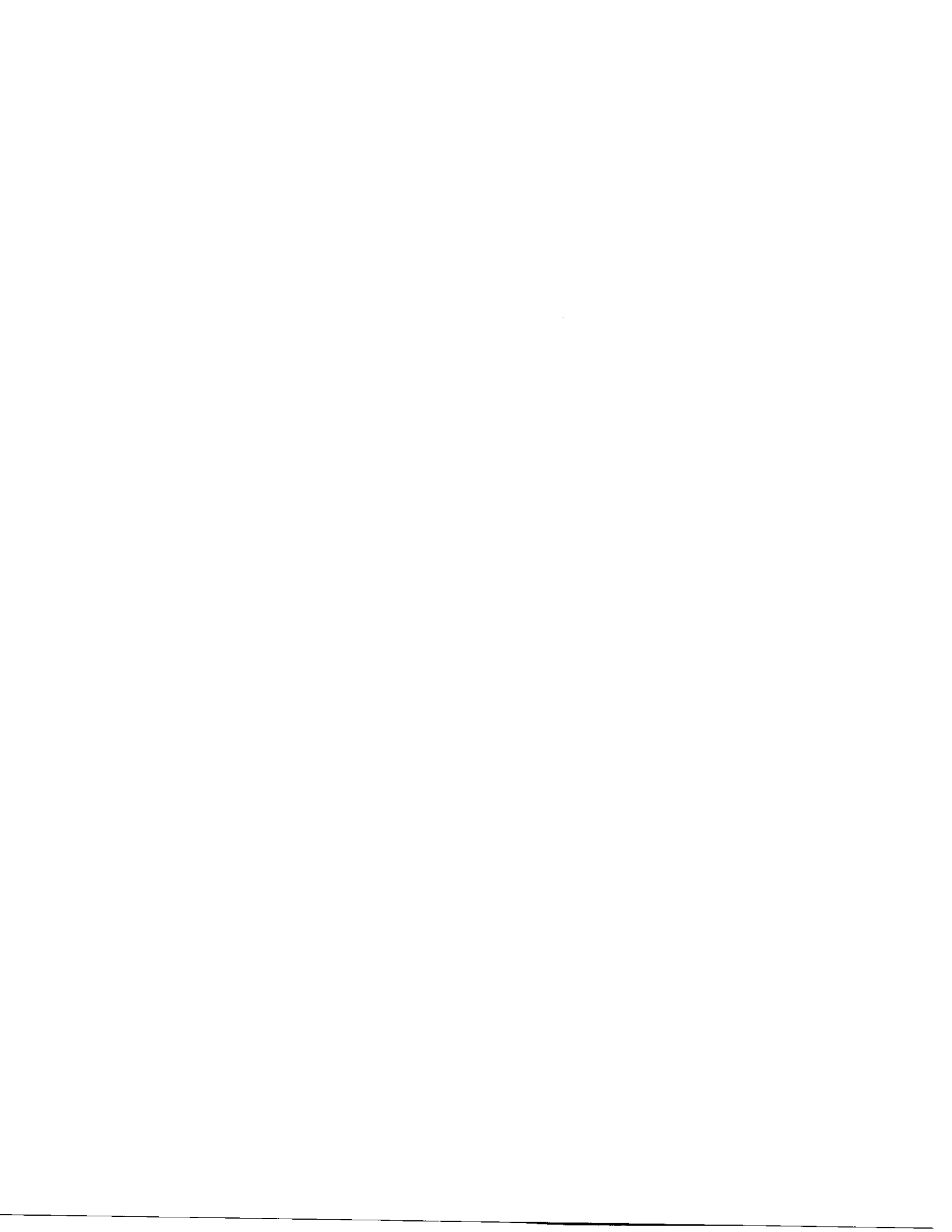
Records and methods of refunds are under review by the Department of Revenue. Refunds will be issued upon completion of the review.

If you have any questions, please contact Xcel Energy Outdoor Lighting at 651-229-2530 or outdoorlighting@xcelenergy.com.

Sincerely,

Christie Black
Operations Manager, Outdoor Lighting

Enclosure



Outdoor lighting electric service rates

The Public Service Commission of Wisconsin last approved base electric rates on Dec. 20, 2023, effective Jan. 1, 2024. Effective Jan. 1, 2025, there will be a decrease in customer bills due to lower fuel costs to generate electricity. The reduction on customer bills in 2025 will vary depending on type of fixture and energy usage.

Street lighting system service

Monthly rate per luminaire			
Overhead	Underground	Decorative underground	Maintenance*
Sodium Vapor			
70 Watt: \$12.30	\$16.80	n/a	n/a
100 Watt: \$14.00	\$17.90	\$31.65	\$10.10
150 Watt: \$15.80	\$19.05	\$33.05	\$12.20
250 Watt: \$19.60	\$22.70	\$36.15	\$16.30
400 Watt: \$25.05	\$30.20	\$40.50	\$22.30

*Maintenance Option Surcharge: A monthly surcharge per luminaire of 0.2% applies to the amount the average purchase price per luminaire exceeds \$1,500.

Company-owned LED street lighting

Monthly rate per fixture	
Overhead	
39 Watt LED Lamps	\$12.35
65 Watt LED Lamps	\$13.65
155 Watt LED Lamps	\$16.90
246 Watt LED Lamps	\$21.95
Underground	
39 Watt LED Lamps	\$16.25
65 Watt LED Lamps	\$16.95
155 Watt LED Lamps	\$20.00
246 Watt LED Lamps	\$27.15

Customer-owned LED street lighting

Monthly Charge per unit	\$0.65
Energy Charge per unit per 10 Watts	\$0.37

Automatic outdoor protective lighting service

Monthly rate per luminaire	
Mercury Vapor (closed to new customers)	
175 Watt	\$12.50
250 Watt	\$16.15
400 Watt	\$21.00

Automatic outdoor protective lighting service (cont.)

Monthly rate per luminaire	
Sodium Vapor (closed to new customers)	
70 Watt	\$8.15
100 Watt	\$10.15
150 Watt	\$12.10
250 Watt	\$16.10
400 Watt	\$22.35
Monthly rate per fixture	
LED	
48 Watt (100 HPSV Equivalent)	\$7.75
60 Watt (150 HPSV Equivalent)	\$8.80
130 Watt (250 HPSV Equivalent)	\$13.05
180 Watt (400 HPSV Equivalent)	\$18.20

Customer-owned street lighting service (Group 1*)

Monthly rate per luminaire**	
Mercury Vapor (closed to new customers)	
250 Watt	\$12.85
400 Watt	\$17.85
Sodium Vapor	
50 Watt	\$5.85
70 Watt	\$6.25
100 Watt	\$7.90
150 Watt	\$10.35
250 Watt	\$14.55
400 Watt	\$19.30

*Group 1 includes energy and maintenance.

**Discount of \$0.80 for luminaires that do not require painting.

Customer-owned street lighting service (Group 2*)

Monthly rate per luminaire	
Mercury Vapor (closed to new customers)	
175 Watt	\$7.40
400 Watt	\$15.30
Sodium Vapor	
35 Watt	\$1.45
50 Watt	\$2.15
70 Watt	\$2.95
100 Watt	\$4.35
150 Watt	\$6.75
200 Watt	\$8.60
250 Watt	\$10.35
400 Watt	\$15.70
1,000 Watt	\$32.60

*Group 2 includes energy only.

Underground area lighting services

Monthly rate per luminaire	
Sodium Vapor (closed to new customers)	\$15.70
100 Watt	\$17.90
150 Watt	
Monthly rate per fixture	
LED	
52 Watt LED Lamps	\$14.10
75 Watt LED Lamps	\$15.40

How to reach us

- Customer Service 800-895-4999
- Electric Emergency/Power Outage 800-895-1999
- Gas Emergency/Gas Odor 800-895-2999
- Speech/Hearing Impaired 800-895-4949
- Call Before You Dig 811
- Business Solutions Center** 800-481-4700
- Monday-Friday: 8 a.m.-5 p.m.

For more information

Rate information can be found on xcelenergy.com, by scanning the QR code below or by calling our Customer Care Center at **800-895-4999**.



**WISCONSIN
OUTDOOR LIGHTING
SERVICE RATES**



Effective Jan. 1, 2025,
for Xcel Energy electric customers.

