

VILLAGE OF WHEELER  
JUNE VILLAGE BOARD MEETING

MAY 28, 2025

6:30 P.M.

105 TOWER RD W

WHEELER WI 54772

**AGENDA**

- CALL TO ORDER
- ROLL CALL
- ATTENDANCE
- Approval of May Minutes
- REPORTS
  - PRESIDENT
  - TREASURER
  - CLERK
  - PUBLIC WORKS
  - ENFORCEMENT
  - BUILDING INSPECTOR
- OLD BUSINESS:
  - SIDING COMPLETION
  - SET DATE NEXT WEEK FOR RAZE BID OPENING AWARD AND FORWARDING OF CONTRACT
  - AWARD LIFT STATION BIDS CONTINGENT ON USDA CLOSING AND APPROVAL
- NEW BUSINESS:
- APPROVAL OF LICENSES JULY 1, 2025-JUNE 30, 2026
  - TOBACCO AND VAPING LICENSE:
    - BRIDGE STOP LLC
    - DG MARKET
  - Video Gaming LICENCE
    - Whistlestop Café
    - 50-yard line
    - Roadhouse 25
  - Dance License
    - Whistlestop Café
    - 50-Yard Line
    - Roadhouse 25
  - Class A Liquor and BEER LICENSE

MINUTES FROM THE MAY 2025 VILLAGE BOARD MEETING OF WHEELER WISCONSIN MAY 7, 2025

CALLED TO ORDER BY PRESIDENT HAKANSON AT 6:28 P.M.

PROOF OF POSTING: POSTED ON THE VILLAGE WEBSITE, VILLAGE HALL, AND AT THE POST OFFICE

ATTENDANCE PRESIDENT HAKANSON, TRUSTEE MILUNE, RUSTEE RYAN PRESENT

LEANETTE MARTEN, MERCEDES KOENIG, ELDORA DERAAD

MOTION TO APPROVE THE APRIL MEETING MINUTES WITH A CORRECTION TRUSTEE MARTEN NOT PRESIDENT MARTEN BY TRUSTEE MARTEN SECOND BY PRESIDENT HAKANSON MOTION CARRIED

APPROVAL OF SPECIAL MEETING MINUTES FROM APRIL 23, 2025, MY TRUSTEE MARTEN SECOND PRESIDENT HAKANSON MOTION CARRIED

REPORTS:

PRESIDENT: RAMBO CASE CLERICAL MISTAKE HOUSE NUMBER 313 INSTEAD OF 315  
RESCHEDULED COURT DATE FRIDAY MAY 2, 2025, SIDING BEING WORKED ON, U.S.D.S. WAITING ON JULIE BUT THE LIFT STATION IS BEING BID.

TREASURERS REPORT: MOTION TO APPROVE BY TRUSTEE MILUNE SECOND TRUSTEE MARTEN MOTION CARRIED

CLERK REPORT SEE ATTACHED

PUBLIC WORKS REPORT: LAWNMOWER SERVICED AND RECALL FIXED, TYLER FROM CBS2 THE WELL #2 LOCATION HAD TO BE MOVED A LITTLE WEST BECAUSE OF SANITARY SEWER LOCATION, BALLFIELD WILL BE ROLLED TO SMOOTH IT OUT, CONFERENCE CALL WITH B&M AND CBS2 THE LIFT STATION PUMP HAS TO BE THE SECOND CHOICE BECAUSE OF BABA RULES, CONSUMER CONFIDENCE REPORT SOON TO BE OUT, MAIN BREAKER WAS TRIPPED AT TE WELL TREATING AND TESTING AT LIFT SEWER PLANT STARTED AGAIN, STARTED MOWING AND PICKING UP STICKS, PSC REPORT COMPLETED

ENFORCEMENT: 223 EVERGREEN DOG WARNING NOTICES

RECOGNITION CERTIFICATES FOR SHINE BRITE EXTERIOR CLEANING, RETIREMENT RECOGNITION BRIAN AND KIM LORENZ WELCOME TO KEVIN AND AMANDA KOLDEN.

PURCHASE DISCUSSION OF A TILLER BOX BLADE AND QUICK ATTACH FOR TRACTOR MOTION TO APPROVE BID FROM LINDSTROM EQUIPMENT FOR \$4,554.00 MADE BY TRUSTEE MILUNE, SECOND BY TRUSTEE MARTEN MOTION CARRIED

REVIEWED CALENDAR

PUBLIC COMMENTS: DERAAD REQUESTED REPAIRS RECEIPTS FOR PLOW DAMAGE TO NER  
LAWN 21.99 GRASS SEED 4.98 AND 9.96 TOPSOIL WILL BE FORWARDED TO DKS

MOTION BY PRESIDENT HAKANSON SECOND BY TRUSTEE MARTEN TO ADJOURN MOTION  
CARRIED ADJOURNED AT 7:08 P.M.

RESECTFULLY SUBMITTED

DONALD R. KNUTSON CLERK

MINUTES FROM THE BOARD OF REVIEW MAY 14, 2025

CALLED TO ORDER A 6 P.M. BY PRESIDENT HAKANSON

ATTENDANCE PRESIDENT HAKANSON, TRUSTEE MILUNE, TRUSTEE MARTEN, CLERK KNUTSON  
ASSESSOR OWEN

OMITTED TAXES RAPIDS HOUSING WILL BE BILLED

CORRECTED TAXES GUNDLACH WILL BE PAID TO HIM

PRESIDENT HAKANSON MOVED TO ADJOURN A 8:00 PM SECOND TRUSTEE MARTEN MOTION  
CARRIED.

RESPECTFULLY SUBMITTED

DONALD R KNUTSON CLERK

## Alerts

### ⚠ Stay Alert

Know about changes to your finances and online security. Choose when and what alerts you get by email or text message.

## Accounts

### GENERAL ACCOUNT

Available balance

**\$70,735.72**

Recent ▼

Available balance

**\$0.00**

Recent ▼

### EQUIPMENT REPLACEMENT FUND

Available balance

**\$1,941.15**

Recent ▼

### WATER RESERVE ACCT 2004

Available balance

**\$3,793.41**

Recent ▼

### WATER RESERVE FOR LOAN 30787

Available balance

**\$58.40**

Recent ▼

### BOND SERIES 2004 REDEMPTION

Available balance

**\$2,030.81**

Recent ▼

### MACHINERY EQUIPMENT OUTLAY

Available balance

**\$102.49**

Recent ▼

### WI INDUSTRIAL SAND CO DONATION

Available balance

**\$62,763.43**

Recent ▼

### INDUSTRIAL SAND CO DONATION

Current balance

**\$57,416.60**

Recent ▼

### EQUIPMENT REPLACEMENT FUND

Current balance

**\$3,263.83**

Recent ▼

### CONSTRUCTION ACCOUNT XX0886

Available balance

**\$1,000.00**

Recent ▼

### CONSTRUCTION SEWER UTILITY XX9806

Available balance

**\$11,421.11**

Recent ▼

### CONSTRUCTION WATER UTILITY XX9803

Available balance

**\$4,588.32**

Recent ▼





MUNICIPAL LOAN XX5940

Available credit

**\$562,458.95**

Recent ▼

MUNICIPAL LOAN XX5943

Available credit

**\$676,143.52**

Recent ▼

## Pay Or Transfer

Internal

ACH import

Wire

Wire import

Bill pay

# CD - WI INDUSTRIAL SAND CO DONATION - X

## Account Information

### Balance

Current balance	\$57,416.60
Interest rate	2.75%
Term	18 months
Maturity date	Oct 10, 2026
Months to maturity	16

### Interest

Current accrued interest	\$207.64
Pay interest to	This account
Next interest payment (Oct 09, 2025)	\$791.64
Redemption amount	\$56,845.58
Forfeiture amount	\$778.66
Renewal terms	Automatically renewable

# CD EQUIPMENT REPLACEMENT FUND – X

## Account Information

### Balance

Current balance	\$3,263.83
Interest rate	3.70%
Term	12 months
Maturity date	Jan 15, 2026
Months to maturity	7

### Interest

Current accrued interest	\$44.00
Pay interest to	This account
Next interest payment (Jan 14, 2026)	\$120.76
Redemption amount	\$3,248.28
Forfeiture amount	\$59.55
Renewal terms	Automatically renewable

# GENERAL ACCOUNT

## Account Information

### Balance

Previous day transactions (-\$55.25 / +\$600.00)	\$544.75
Current balance	\$72,180.90
Holds	\$0.00
Pending transactions (-\$1,445.18 / +\$0.00)	-\$1,445.18
Other transfers	\$0.00
Available balance	\$70,735.72
Line of credit	\$0.00
Total funds available	\$70,735.72

### Activity

Last deposit (May 27, 2025)	\$400.00
Last check (May 27, 2025)	\$0.15

### Interest

Current interest rate	1.70%
Current accrued interest	\$84.12
Last interest payment (Apr 30, 2025)	\$104.19
Interest paid 2025	\$853.51
Interest paid 2024	\$3,496.60



● May 15, 2025	<u>DEPOSIT</u>		1,929.54	71,642.77
● May 15, 2025	<u>DEPOSIT</u>		1,234.99	69,713.23
● May 14, 2025	<u>CHECK 32067</u> <i>Donald R Knutson</i>	1,768.81		68,478.24
● May 14, 2025	<u>CHECK 32064</u> <i>WI DNR</i>	125.00		70,247.05
● May 14, 2025	BANKCARD SETTLEMENT 628020000846819		151.32	70,372.05
● May 13, 2025	VILLAGE OF WHEEL E-CHECK 000000011968416		64.15	70,220.73
● May 12, 2025	WI DEPT REVENUE TAXPAYMNT XXXXX0864	387.95		70,156.58
● May 12, 2025	<u>CHECK 32063</u> <i>Village of Wheeler</i>	130.22		70,544.53
● May 12, 2025	BANKCARD SETTLEMENT 628020000846819		397.25	70,674.75
● May 12, 2025	<u>DEPOSIT</u>		10,092.31	70,277.50
● May 09, 2025	<u>CHECK 32058</u> <i>We Energy</i>	150.28		60,185.19
● May 09, 2025	XX9831 CHK PURCH SIG IN *ONE SOURCE I 715-8380986 WI 00000000 000120	120.01		60,335.47
● May 09, 2025	<u>CHECK 32066</u> <i>Rand Bates</i>	1,453.15		60,455.48
● May 09, 2025	BANKCARD SETTLEMENT 628020000846819		452.37	61,908.63
● May 09, 2025	<u>DEPOSIT</u>		200.00	61,456.26
● May 08, 2025	BANKCARD SETTLEMENT 628020000846819		125.00	61,256.26
● May 06, 2025	BANKCARD SETTLEMENT 628020000846819		57.14	61,131.26
● May 05, 2025	<u>CHECK 32054</u> <i>Ridgeline UTILITY</i>	495.00		61,074.12
● May 05, 2025	<u>CHECK 32059</u> <i>Centurylink</i>	14.35		61,569.12
● May 05, 2025	WI PS ACH State of Wiscons RMR*IV*DORSLFAMUN-500491**435.82\		435.82	61,583.47
● May 05, 2025	BANKCARD SETTLEMENT 628020000846819		233.83	61,147.65
● May 05, 2025	WI PS ACH State of Wiscons RMR*IV*DORSLFPMUN-500475**196.58\		196.58	60,913.82
● May 05, 2025	BANKCARD SETTLEMENT 628020000846819		107.97	60,717.24
● May 01, 2025	<u>DEPOSIT</u>		339.27	60,609.27

- May 01, 2025 DEPOSIT

280.00 60,270.00

# GENERAL ACCOUNT

## Search Transactions

Activity: Date range; Start date: May 01, 2025; End date: May 28, 2025; Type: All

## Transactions

⌚ Pending ● Posted

Total debits: -13,030.77 (34) Total credits: +23,776.49 (30)

Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
⌚ May 28, 2025	CHECK 32077 <i>Dona W R Kautson</i>	1,428.51		70,735.72
⌚ May 28, 2025	292148 CHK PREAUTH SIG EXPRESS MART COL COLFAX WI PIXOP1 292148 <i>mistake Reimburse</i>	16.67		72,164.23
● May 27, 2025	XX9831 CHK REC PAYMENT SPYPOINT PREMIUM VICTORIAVILLE QC W3GTVRF0 073677	15.00		72,180.90
● May 27, 2025	XX9831 CHK REC PAYMENT SPYPOINT PREMIUM VICTORIAVILLE QC W3GTVRF0 061641	15.00		72,195.90
● May 27, 2025	VISA ISA FEE SPYPOINT PREMIUM VICTORIAVILLE QC W3GTVRF0 073677	0.15		72,210.90
● May 27, 2025	VISA ISA FEE SPYPOINT PREMIUM VICTORIAVILLE QC W3GTVRF0 061641	0.15		72,211.05
● May 27, 2025	<u>CHECK 32073</u> <i>24-7</i>	24.95		72,211.20
● May 27, 2025	BANKCARD SETTLEMENT 628020000846819		400.00	72,236.15
● May 27, 2025	BANKCARD SETTLEMENT 628020000846819		200.00	71,836.15
● May 23, 2025	<u>CHECK 32078</u> <i>Dunn City Sheriff</i>	45.00		71,636.15
● May 23, 2025	BANKCARD SETTLEMENT 628020000846819		135.60	71,681.15
● May 22, 2025	<u>CHECK 32072</u> <i>xcel</i>	2,069.82		71,545.55
● May 22, 2025	<u>CHECK 32075</u> <i>FRS</i>	885.54		73,615.37
● May 22, 2025	XX9831 CHK REC PAYMENT Spectrum Mobile 855-707-7328 MO 00000000 088722	42.00		74,500.91
● May 22, 2025	<u>CHECK 32076</u> <i>Rand Bates</i>	1,617.11		74,542.91

● May 22, 2025	BANKCARD SETTLEMENT 628020000846819	353.08	76,160.02
● May 22, 2025	<u>DEPOSIT</u>	4,406.76	75,806.94
● May 22, 2025	<u>DEPOSIT</u>	290.00	71,400.18
● May 22, 2025	<u>DEPOSIT</u>	285.93	71,110.18
● May 21, 2025	<u>CHECK 32069</u> Hawkins Chen	575.88	70,824.25
● May 21, 2025	<u>CHECK 32068</u> CTL	394.50	71,400.13
● May 21, 2025	<u>CHECK 32061</u> Crgemer Consulting	90.00	71,794.63
● May 21, 2025	BANKCARD SETTLEMENT 628020000846819	257.83	71,884.63
● May 20, 2025	DEPOSITED ITEM CHARGEBACK FEE	7.00	71,626.80
● May 20, 2025	<u>CHECK 32060</u> Dunn Cty Hwy Dep	73.24	71,633.80
● May 20, 2025	<u>CHECK 32074</u> Chantise Gsell	50.00	71,707.04
● May 20, 2025	RETURNED DEPOSIT ITEMS	258.99	71,757.04
● May 20, 2025	VILLAGE OF WHEEL E-CHECK 000000012037116	149.60	72,016.03
● May 20, 2025	BANKCARD SETTLEMENT 628020000846819	91.68	71,866.43
● May 19, 2025	XX9831 CHK REC PAYMENT Spectrum 855-707- 7328 MO 00000000 043250	135.00	71,774.75
● May 19, 2025	XX9831 CHK REC PAYMENT Spectrum 855-707- 7328 MO 00000000 035860	102.89	71,909.75
● May 19, 2025	XX9831 CHK REC PAYMENT DIAMONDMAPS.COM DIAMONDMAPS.C IN QUDMML68 069798	14.00	72,012.64
● May 19, 2025	BANKCARD SETTLEMENT 628020000846819	374.61	72,026.64
● May 19, 2025	BANKCARD SETTLEMENT 628020000846819	209.78	71,652.03
● May 19, 2025	BANKCARD SETTLEMENT 628020000846819	107.27	71,442.25
● May 16, 2025	<u>CHECK 32065</u> Freedom Flag	108.95	71,334.98
● May 16, 2025	BANKCARD SETTLEMENT 628020000846819	216.81	71,443.93
● May 15, 2025	<u>CHECK 32030</u> PDS	284.00	71,227.12
● May 15, 2025	<u>CHECK 32062</u> Plunkets Pest control	131.65	71,511.12

# CDBG CONSTRUCTION ACCOUNT X



## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$1,000.00
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$1,000.00
Line of credit	\$0.00
Total funds available	\$1,000.00

### Activity

Last deposit (Jan 21, 2025)	\$1,000.00
Last check	\$0.00

### Interest

Last interest payment	\$0.00
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# CD 7 MI INDUSTRIAL SAND CO DONATION

## Account Information

### Balance

Current balance	\$57,416.60
Interest rate	2.75%
Term	18 months
Maturity date	Oct 10, 2026
Months to maturity	16

### Interest

Current accrued interest	\$207.64
Pay interest to	This account
Next interest payment (Oct 09, 2025)	\$791.64
Redemption amount	\$56,845.58
Forfeiture amount	\$778.66
Renewal terms	Automatically renewable

CDBG

## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$0.00
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$0.00
Line of credit	\$0.00
Total funds available	\$0.00

### Activity

Last deposit	\$0.00
Last check	\$0.00

### Interest

Last interest payment	\$0.00
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# SAV EQUIPMENT REPLACEMENT FUND

## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$1,941.15
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$1,941.15

### Activity

Last deposit (Nov 09, 2011)	\$1.00
Last withdrawal (Nov 02, 2010)	\$0.01

### Interest

Current interest rate	0.35%
Current accrued interest	\$0.50
Last interest payment (Apr 30, 2025)	\$0.56
Interest paid 2025	\$2.24
Interest paid 2024	\$6.84

# SAV X-BANK INDUSTRIAL SAND CO DONATION

## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$62,763.43
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$62,763.43

### Activity

Last deposit (Feb 02, 2021)	\$6,499.92
Last withdrawal (Jul 24, 2019)	\$20,000.00

### Interest

Current interest rate	0.35%
Current accrued interest	\$16.25
Last interest payment (Apr 30, 2025)	\$18.05
Interest paid 2025	\$72.18
Interest paid 2024	\$220.80





SAV X

MACHINERY EQUIPMENT OUTLAY –

Account Information

Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$102.49
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$102.49

Activity

Last deposit (Nov 20, 2006)	\$1,600.00
Last withdrawal (Mar 17, 2011)	\$0.01

Interest

Current interest rate	0.35%
Current accrued interest	\$0.03
Last interest payment (Apr 30, 2025)	\$0.03
Interest paid 2025	\$0.12
Interest paid 2024	\$0.36

1. The first part of the paper is a review of the literature on the topic. It discusses the various methods used to study the effects of stress on the immune system, and the results of these studies. It also discusses the role of the hypothalamic-pituitary-adrenal axis in the stress response.

2. The second part of the paper is a description of the experimental procedures used in the study. It details the subjects, the stimuli used, and the methods used to measure the immune response.

# SAVING BOND SERIES 2004 REDEMPTION

## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$2,030.81
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$2,030.81

### Activity

Last deposit (Jan 02, 2025)	\$3,000.00
Last withdrawal (Jan 14, 2025)	\$2,873.00

### Interest

Current interest rate	0.35%
Current accrued interest	\$0.53
Last interest payment (Apr 30, 2025)	\$0.58
Interest paid 2025	\$2.65
Interest paid 2024	\$7.23

# SAV X WATER RESERVE FOR LOAN

## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$58.40
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$58.40

### Activity

Last deposit (Jul 16, 2010)	\$1,000.00
Last withdrawal (Jul 16, 2010)	\$12,282.50

### Interest

Current interest rate	0.35%
Current accrued interest	\$0.02
Last interest payment (Apr 30, 2025)	\$0.02
Interest paid 2025	\$0.08
Interest paid 2024	\$0.24





# SAV X WATER RESERVE ACCT 2004

## Account Information

### Balance

Previous day transactions (-\$0.00 / +\$0.00)	\$0.00
Current balance	\$3,793.41
Holds	\$0.00
Pending transactions (-\$0.00 / +\$0.00)	\$0.00
Other transfers	\$0.00
Available balance	\$3,793.41

### Activity

Last deposit (Aug 07, 2013)	\$0.01
Last withdrawal (Aug 07, 2013)	\$0.01

### Interest

Current interest rate	0.35%
Current accrued interest	\$0.98
Last interest payment (Apr 30, 2025)	\$1.09
Interest paid 2025	\$4.37
Interest paid 2024	\$13.35

JUNE CLERK REPORT

THE VILLAGE HALL HAS BEEN SIDED.

THE AC UNIT IN MY OFFICE DOES NOT WORK

OPERATION MISSION HOPE STORAGE BUILDING HAS BEEN PLACED

WORKING WITH CBS2 AS FAST AS WE CAN SO AS SOON AS USDA APPROVES THE PROJECTS WE CAN MOVE

DAIRY STATE BANK IS UNDER CONSTRUCTION THE DEPOSITS WILL BE MADE IN COLFAX FOR 10 WEEKS

ALL OF 2024 PAPERWORK IS AT THE AUDITOR

THE VILLAGE HALL WILL BE CLOSED JUNE 2 -12 AS LONG AS TRAINS ARE ON TIME AND CONNECTIONS MADE. RAND WILL EMPTY THE DROP BOX AND PICK UP THE MAIL ALL POSTING AND BILLS WILL BE PAID UPON MY RETURN

WALK THROUGH THE RAMBO PROPERTY WAS COMPLETED FOLLOWING THE COURT ORDER AND LAWYER ADVICE.

## Permit Approval Letter/Invoice

<b>Invoice Number:</b>	WH25-050501	<b>Invoiced to:</b>	
<b>Applicant Name:</b>	Laura - Precise Exteriors, LLC		
<b>Project Address:</b>	507 2nd Avenue West; Wheeler, WI 54772		
<b>Type of Project:</b>	Re-Roof		
<b>Property Owner(s):</b>	Matthew Herbers		

Permit Number

**WH25-05**

Date Permit Issued: **5/6/2025**

This permit has been conditionally approved as a:

Date Permit Expires: **5/5/2027**

**Re-Roof**

### UDC Approval Conditions

- 1 **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.)
- 2 **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 competed 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.
- 3 **SPS 320.10(2)(b)1**. The applicant or an authorized representative shall request inspections from the municipality or authorized UDC inspection agency administering and enforcing this code. It is the responsibility of the applicant noted at the top of this page to schedule the required inspections.
- 4 **SPS 320.10(2)(b)3**. All inspections applicable and required by the State of Wisconsin shall be requested in a timely manner, up to a 48 hour notice. A list of inspections are provided with this letter. Construction may proceed only if the inspection has not taken place by the end of the second business day following the day of notification or as otherwise agreed between the applicant and the municipality or authorized UDC inspection agency.
- 5 A building permit expires 24 months after issuance and an electrical permit expires 12 months after issuance.
- 6 **For re-roof permits, emailed pictures are required prior to installing the roofing material.** Pictures shall be emailed and be pictures of the roof sheeting prior to underlayment, the underlayment installed, installed drip edge, and installed flashing where required as part of this project.
- 7 A final inspection request shall be made when the project is completed. Any text messages for scheduling will not be accepted. Email is the best option for scheduling.

State Seal #	N/A	Plan Review	\$0.00	Joshua Melstrom, Certification # 976538
		Permit Seal	\$0.00	jmelstrominspect@gmail.com
		Permit	\$125.00	(480)261-9014
		Administrative	\$12.50	
		Other	\$0.00	
		<b>Total Cost</b>	<b>\$137.50</b>	<b>Conditionally Approved By</b> <i>Josh Melstrom</i>
<b>Issuing Jurisdiction</b>				
Village of	Wheeler			
Dunn County,	Wisconsin			

Office Use	<b>Paid in Full</b> <input checked="" type="checkbox"/>	<b>Reference:</b> \$137.50 - #9492	<b>Received:</b> 5/5/2025	<i>Jm</i>
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**\*\*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

# 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:** 5/6/2025  
**Invoice Number:** WH25-050506R  
**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.

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<b>Building Permit Number</b>	WH25-05
<b>Property Owner(s)</b>	Matthew Herbers
<b>Applicant</b>	Laura - Precise Exteriors, LLC
<b>Address</b>	507 2nd Avenue West; Wheeler, WI 54772
<b>Type of Project</b>	Re-Roof

<b>Total Building Permit Fee</b>	\$137.50
<b>Permit Fee</b>	-\$125.00
<b>State Seal Fee</b>	\$0.00
<b>Plan Review Fee</b>	\$0.00
<b>Administrative Fee</b>	\$0.00

**Total Due to Wheeler      \$12.50**

The check was made out to Melstrom Inspections. I have written a check out to the Village of Wheeler for their portion. **\$12.50**

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

# Melstrom Inspections, LLC

**Joshua Melstrom**  
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Glenwood City, WI 54013  
480-261-9014  
jmelstrominspect@gmail.com

## **THE VILLAGE OF WHEELER** **Breakdown of Fees For the Building Permit**

<b>Building Permit Number</b>	WH25-05
<b>Property Owner(s)</b>	Matthew Herbers
<b>Applicant</b>	Laura - Precise Exteriors, LLC
<b>Address</b>	507 2nd Avenue West; Wheeler, WI 54772
<b>Type of Project</b>	Re-Roof

	Building Permit Total	Building Inspector Charges
<i>Plan Review Fee</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>State Seal</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>Permit Fee</i>	<i>\$125.00</i>	<i>\$125.00</i>
<i>Administrative Fee</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>Town Fee</i>	<i>\$12.50</i>	<i>\$0.00</i>
<i>Town Deposit</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>Double Permit/Renewal Fee Fee</i>	<i>\$0.00</i>	<i>\$0.00</i>
<b>Grand Total</b>	<b>\$137.50</b>	<b>\$125.00</b>

Village of Wheeler Retains	\$12.50
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