

VILLAGE OF WHEELER
JANUARY 2026 VILLAGE BOARD MEETING AGENDA

JANUARY 6, 2026 6:30 P.M.

105 W TOWER RD WHEELER WI. 54772

- CALL TO ORDER
- ROLL CALL
- PROOF OF POSTING
- INTRODUCTION OF AUDIENCE MEMBERS IN ATTENDANCE
- APPROVAL OF DECEMBER 3, 2026, MEETING MINUTES
- APPROVAL OF DECEMBER 9, 2026, MEETING MINUTES
- APPROVAL OF DECEMBER 18, 2026, MEETING MINUTES
- REPORTS:
 - PRESIDENTS REPORT
 - TREASURERS REPORT
 - CLERK REPORT
 - PUBLIC WORKS REPORT
 - ENFORCEMENT REPORT
 - RU REPORT
 - FIRE REPORT
 - BUILDING INSPECTOR REPORT
- OLD BUSINESS
 - UPDATE RAZE ORDER IF AVAILABE
 - UPDATE ALCOHOL ORDINANCE IF AVAILABLE
 - UPDATE PHEONE SYSTEM
- NEW BUSINESS
 - REQUEST FORGIVENESS WATER BILL
 - IT backup monitoring all systems
 - APPROVE ELECTION WORKERS (Ann, Larry, Mercedes Krista)
 - FEBRUARY PRIMARY IF NEEDED 3 WORKERS
 - APRIL ELECTION 3 WORKERS
 - AUGUST PRIMARY IF NEEDED 3 WORKERS
 - NOVEMBER ELECTION 3 WORKERS

Open Book Tuesday April 14, 2026, 8-10 am

Board of Review Wednesday May 6, 2026, 7-9 p.m.

Development Planning Meeting January 14 6:00 p.m.

- Public Comments
- Adjourn

VILLAGE OF WHEELER BOARD MEETING MINUTES

DECEMBER 4, 2025

6:30 P.M.

CALLED TO ORDER AT 6:31 BY PRESIDENT HAKANSON

ROLL CALL: PRESIDENT HAKANSON PRESENT, TRUSTEE MARTEN PRESENT, TRUSTEE MILUNE PRESENT

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

RECOGNITION OF THOSE IN ATTENDANCE: LEANETTE MARTEN, ADAM ACCOLA, ANDREW MERCIL, GREG AND CYNTHIA KLEINDL

REPORTS:

PRESIDENT: WELL #1 WAITING FOR SAFE SAMPLES

TREASURER SEE REPORT

CLERK SEE REPORT

PUBLIC WORKS: PLOW AND SANDER ON AND WORKING WITH HYD SPLITTER, ALUM DONE AT THE SEWER PLANT FOR THE YEAR.

ENFORCEMENT: TRAILERS PULLED OUT OF TRAILER COURT AND 90 DAY CITATIONS COMING DUE

RU MTG TOMORROW

FIRE MTG ON THE 18

MOTION BY PRESIDENT HAKANSON TO APPROVE THE REPORTS SECOND BY TRUSTEE MILUNE
MOTION CARRIED

PRESENTATION FROM THE DUNN COUNTY ECONOMIC DEVELOPMENT DIRECTOR AND THE COUNTY CLERK ON DEVELOPMENT AND SMART GROWTH

OLD BUSINESS:

MOTION TO APPROVE THE UPDATED STORAGE CONTAINER ORDINANCE BY TRUSTEE MARTEN, SECOND BY PRESIDENT HAKANSON VOICE VOTE PRESIDENT HAKANSON AYE, TRUSTEE MILUNE AYE, TRUSTEE MARTEN AYE MOTION CARRIED ORDINANCE UPDATED

MOTION TO LIMIT THE SPEED ON LEHMAN TRAIL TO 10 M.P.H. BY PRESIDENT HAKANSON SECOND TRUSTEE MARTEN VOICE VOTE PRESIDENT HAKANSON AYE, TRUSTEE MARTEN AYE, TRUSTEE MILUNE AYE SPEED LIMIT ADOPTED

MOTION TO APPROVE THE MOBILE HOME ORDINANCE TO REQUIRE MOVED TRAILERS OR NEW TRAILERS TO BE 10 YEARS OR NEWER BY TRUSTEE MARTEN SECOND BY PRESIDENT HAKANSON VOICE VOTE: PRESIDENT HAKANSON AYE, TRUSTEE MARTEN AYE, TRUSTEE MILUNE AYE MOBILE HOME ORDINANCE ADOPTED

MOTION TO ADOPT A SEXUAL OFFENDER REGISTRY LIVING RESTRICTIONS ORDINANCE BY TRUSTEE MARTEN SECOND TRUSTEE MILUNE VOICE VOTE PRESIDENT HAKANSON AYE. TRUSTEE MARTEN AYE, TRUSTEE MILUNE AYE ORDINANCE PASSED

MOTION TO APPROVE A CROSS-CONNECTION ORDINANCE BY PRESIDENT HAKANSON SECOND BY TRUSTEE MARTEN VOICE VOTE PRESIDENT HAKANSON AYE, TRUSTEE MARTEN AYE, TRUSTEE MILUNE AYE ORDINANCE ADOPTED

MOTION TO ACCEPT THE UPDATED FEE SCHEDULE FOR 2026 BY PRESIDENT HAKANSON, SECOND TRUSTEE MILUNE, MOTION CARRIED

MOTION TO RENEW THE BUILDING INSPECTOR CONTRACT WITH MELSTROM INSPECTIONS BY TRUSTEE MARTEN SECOND BY PRESIDENT HAKANSON MOTION CARRIED.

NEW BUSINESS:

CONSIDERATION OF A SMART GROWTH PLAN DISCUSSION WAS TO WORK WITH DUNN COUNTY TO PRODUCE A PLAN IN 2026

DISCUSSION AND APPROVAL OF THE 2026 BUDGET MOTION BY TRUSTEE MILUE SECOND BY TRUSTEE MARTEN VOICE VOTE TRUSTEE MILUNE AYE, TRUSTEE MARTEN AYE, PRESIDENT HAKANSON BUDGET APPROVED

MOTION TO GO INTO CLOSED SESSION FOR WI STATS 19/85 € DELIBERATING OR NEGOTIATING THE PURCHASEING OF PUBLIC PROPERTIES, THE INVESTING OF PUBLIC FUNDS, OR CONDUCTING OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETETIVE OR BARGANING REASONS REQUIRE A CLOSED SESSION BY PRESIDENT HAKANSON SECOND BY TRUSTEE MARTEN MOTION CARRIED IN CLOSED SESSION AT 7:54

MOTION TO RECOVENE INTO OPEN SESSION BY PRESIDENT HAKANSON, SECOND BY TRUSTEE MARTEN MOTION CARRIED BACK INTO OPEN SESSION AT 7:59

MOTION FOM CLOSED SESSION TO PURCHASE THE PROPERTY FROM GREG AND CYNTHIA KLEINDL THAT THE VILLAGE HAS EASEMENT FOR THE LIFT STATION IN THE AMOUNT OF \$4,000.00 SECOND BY TRUSTEE MARTEN MOTION CARRIED.

MOTION TO ADJOURN BY TRUSTEE MARTEN SECOND BY TRUSTEE MILUNE MOTION CARRIED MEETING ADJOURNED AT 8:01

RESPECTFULLY SUBMITTED

DONALD R KNUTSON CLERK

VILLAGE OF WHEELLE
SPECIAL BOARD MEETING 12/9/2025

5 PM

MINUTES

CALLED TO ORDER BY PRESIDENT HAKANSON AT 5 P.M.

ROLL CALL: PRESIDENT HAKANSON PRESENT, TRUSTEE MILUNE PRESENT, TRUSTEE MARTEN
(LATE/PRESENT)

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

RECOGNITION OF THOSE IN ATTENDANCE: NONE

APPROVE DRAW REQUEST #2 USDA PROJECT: MOTION BY PRESIDENT HAKANSON TO APPROVE SECOND
BY TRUSTEE MILUNE MOTION CARRIED

MOTION TO APPROVE PSC RESOLUTION THAT THE VILLAGE DOES NOT HAVE ANY PAYMENT IN LIEU OF
TAXES BY PRESIDENT HAKANSON SECOND TRUSTEE MILUNE MOTION CARRIED

CONSIDERATION OF ORDINACE 7-2-17 SUGGESTIONS SENT TO LAWYER FOR REVIEW

MOTION TO ADJOURN BY TRUSTEE MARTEN SECOND TRUSTEE MILUNE MOTION CARRIED ADJOURNED
AT 5:25

RESPECTFULLY SUBMITTED

DONALD R. KNUTSON CLERK

VILLAGE OF WHEELER
SPECIAL BOARD MEETING 12/18/2025

6 P.M.

MINUTES

CALL TO ORDER BY PRESIDENT HAKANSON AT 6 P.M.

ROLL CALL: PRESIDENT HAKANSON PRESENT, TRUSTEE MARTEN PRESENT, TRUSTEE MILUNE PRESENT

REGOGNITION OF THOSE PRESENT: KEVIN KOLDEN, EUGENE MEWES, BEN THOMPSON, TAYLOR LARSON, BRIAN LORENZ.

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

DISCUSSION OF ORDINANCE 7-2-17 SO FAR, EVERY ATTEMPT AT UPDATING THE ORDINANCE HAS BEEN DEEMED TO LAX BY THE VILLAGE ATTORNEY. A VERSION OF THE VILLAGE OF LUCKS WILL BE PRESENTED TO THE LAWYER FOR HIS THOUGHTS. DISCUSSION OCCURRED AS TO WHY WE ARE UPDATING THIS ORDINANCE.

POSSIBILITY OF RAZE 210 W MAIN ST: DISCUSSION OF OWNERSHIP AND NOT BEING ABLE TO DETERMINE WHO THE OWNER IS. BEN DID NOT THINK THE BUILDING WAS IN THAT BAD OF SHAPE AND SHOULD BE PRESERVED. BUILDING HAS BEE REVIEWED BY OUR BUILDING INSPECTOR WHO DEEMED THE BUILDING IN POOR REPAIR AND SHOULD BE RAZED. MOTION TO RAZE THE BUILDING BY PRESIDENT HAKANSON, SECOND BY TRUSTEE MARTEN VOICE VOTE: PRESIDENT HAKANSON, AYE, TRUSTEE MARTEN AYE, TRUSTEE MILUNE AYE MOTION CARRIED TO PROCEED WITH THE RAZE ORDER.

DISCUSSION ABOUT 2 WATER LEAKES IN THE VILLAGE LAST WEEK.

MOTION TO ADJOURN BY PRESIDENT HAKANSON SECOND BY TRUSTEE MARTEN MOTION CARRIED
ADJOURNED AT 6:45

RESPECTFULLY SUBMITTED

DONALD R. KNUTSON CLERK

OCTOBER TREASURERS REPORT

Transaction	debit	credit
interest		\$ 91.31
bakke norman	\$ 3,615.00	
r&r waste	\$ 1,448.40	
etf	\$ 1,887.72	
deposit		\$ 195.59
a1 rental	\$ 9,099.10	
bfd	\$ 4,205.00	
amazon (labels/sample container/clip boards/ signs)	\$ 243.05	
menards (pipe/plb)	\$ 286.76	
lindstrom equip	\$ 16,550.00	
dollar gen	\$ 80.97	
deposit		\$ 2,635.65
deposit		\$ 374.66
hawkins	\$ 1,147.16	
ctl	\$ 715.00	
spypoint	\$ 30.30	
rand bates	\$ 952.03	
24-7	\$ 24.95	
bank card		\$ 271.00
bank card		\$ 129.05
a1 rental	\$ 900.90	
usps	\$ 156.00	
rand bates	\$ 2,117.55	
bank card		\$ 111.69
dunn cty reg of deeds	\$ 30.00	
bridge stop	\$ 15.03	
bank card		\$ 261.01
diggers	\$ 100.00	
bank card		\$ 361.39
e check		\$ 136.62
ryan marten	\$ 974.29	
diamond maps	\$ 14.00	
bank card		\$ 376.12
bank card		\$ 292.25
bank card		\$ 157.31
tribune press	\$ 19.92	
spectrum	\$ 145.00	
spectrum	\$ 126.06	
bank card		\$ 380.00



Division of Transportation Investment Management
Wisconsin Department of Transportation
Bureau of Transit, Local Roads, Railroads & Harbors
PO Box 7913
Madison, WI 53707-7913

Tony Evers, Governor
Kristina Boardman, Secretary
www.wisconsin.gov

Telephone: 608-267-7261
Fax: 608-267-0294
Email: megan.feeley@dot.wi.gov

October 06, 2025

DONALD ROGER KNUTSON, CLERK/TREASURER
VILLAGE OF WHEELER
PO BOX 16
WHEELER, WI 54772-0016

CVT Code: 17191

Dear Local Government Representative:

This letter is to notify you that an aid payment has been disbursed to your local government.

Your government has selected how it receives payments from one of the following three options:

1. Direct Deposit to your local government account.
2. Direct Deposit to your Local Government Investment Pool account, or
3. Paper check (not recommended).

Payment Details	
Payment Method: Direct deposit – local account	Payment Date: 10/06/2025
<u>Aids Program</u>	<u>Payment Amount</u>
General Transportation Aids	\$2,700.62
Total Payment	\$2,700.62

Per Chapter 86, Wis. Stats., payments are made to eligible local governments for General Transportation Aids and Connecting Highway Aids at stated dates within a given calendar year.

You can also view and download this information in the Transportation Assistance System (TAS). TAS is a web-based tool that provides authorized local government officials access to data regarding their transportation aids and improvement program funding distributed by the department. Please visit the WisDOT TAS webpage for more information: <https://wisconsin.gov/TAS>.

Direct any questions on banking information to Department of Revenue Local Government Services at LGS@wisconsin.gov or 608-266-2569.

To update the contact information for a local government official, E-file the appropriate form (SL-302C for County or SL-302M for Municipal) through MyDORGov.

For any questions or concerns regarding the payment(s) you have received, please contact me at the Wisconsin Department of Transportation (WisDOT).

Sincerely,

Megan Feeley
GTA Program Manager
WisDOT | Division of Transportation Investment Management
Bureau of Transit, Local Roads, Railroads and Harbors | Local Programs & Finance Section
megan.feeley@dot.wi.gov | 608-267-7261 | WisDOT.GTA | WisDOT.TAS

NOVEMBER 2025 TREASURER REPORT						
CHECK	VENDOR	CREDIT	DEBIT			
	INTEREST	\$ 90.36				
32198	BRIDGESTOP		\$ 178.40			
	ETF		\$ 1,258.86			
	SPYPOINT		\$ 15.00			
	SPYPOINT		\$ 15.00			
	SPYPOINT		\$ 0.15			
	SPYPOINT		\$ 0.15			
	ECHECK	\$ 142.45				
	BANKCARD	\$ 101.88				
	DEPOSIT	\$ 382.03				
32251	CEDAR FALLS HTG		\$ 197.58			
	SPECTRUM		\$ 42.00			
32262	RAND BATES		\$ 43.26			
	BANKCARD	\$ 727.17				
	BANKCARD	\$ 251.45				
	DEPOSIT	\$ 2,554.68				
	DEPOSIT	\$ 2,015.29				
32252	COMMAND CENTRAL		\$ 425.00			
	AMAZON		\$ 421.99	WELL HTR		
	AMAZON		\$ 95.67	SPEED LIMIT/STOP SIGN		
	AMAZON		\$ 31.64	CABLE		
	BANKCARD	\$ 101.20				
32254	DUNN CTY HWY DEP		\$ 567.16			
	NATIONAL TANK		\$ 750.68	WATER CHLORINE TANK		
	BANKCARD	\$ 117.21				
32256	XCEL		\$ 1,889.53			
32260	CTL		\$ 406.00			
32261	XCEL		\$ 72.91			
	BANKCARD	\$ 208.64				
32259	ADVANCED SYSTEM SERVICES		\$ 99.00			
32246	BRIDGESTOP		\$ 72.82			
32234	BRIDGESTOP		\$ 15.87			
	DIAMOND MAPS		\$ 14.00			
	ECHECK	\$ 419.84				
	ECHECK	\$ 124.49				
	SPECTRUM		\$ 145.00			
	SPECTRUM		\$ 126.06			
	ONE SOURCE		\$ 101.96			
	USPS		\$ 11.49			
	ACH STATE OF WI	\$ 136,139.41				
	BANKCARD	\$ 295.84				

	BANKCARD	\$ 130.19				
	AMAZON		\$ 147.66	CABLE		
	AMAZON		\$ 83.28	BACKUP		
	AMAZON		\$ 36.91	PADLOCKS		
32250	CENTURYLINK		\$ 14.35			
	BANKCARD	\$ 84.27				
32216	LF GEORGE		\$ 1,981.19			
32258	DONALD KNUTSON		\$ 1,682.05			
32245	CINTAS		\$ 72.99			
	WI DOR TAX		\$ 219.28			
32257	RAND BATES		\$ 1,856.23			
	BANKCARD	\$ 75.44				
	AMAZON		\$ 35.84	CABLE		
	AMAZON		\$ 30.00	PATCH CABLE		
32239	DONALD R KNUTSON		\$ 1,370.17			
	BANKCARD	\$ 440.55				
	BANKCARD	\$ 256.26				
	DUNN COUNTY ACH	\$ 698.63				
	BANKCARD	\$ 200.00				
32248	WE ENERGY		\$ 27.58			
	ECHECK	\$ 88.77				
	BANKCARD	\$ 72.89				
	BANKCARD	\$ 411.53				
32225	XCEL		\$ 1,859.40			
32244	JOHN HURLBURT		\$ 800.00			
32233	LANE TANK		\$ 1,950.00			
32243	BAKKE NORMAN		\$ 912.25			
32247	MENARDS		\$ 173.42	WATER HTR THERMO		
	CD SAND	\$ 58,208.24				
	CD EQUIP REPL	\$ 3,263.83				
	CDBG CONST	\$ 1,000.00				
	GENERAL	\$ 168,637.44				
	USDA NEW CONST SEWER	\$ 11,421.11				
	USDA NEW CONST WATER	\$ 4,588.32				
	SAV BOND	\$ 2,162.47				
	SAV WATER LOAN	\$ 57.54				
	SAV EQUIP	\$ 1,944.11				
	SAV EQUIP	\$ 101.70				
	SAV SAND	\$ 32,854.58				
	SAV WATER LOAN	\$ 3,800.14				

	MUNICIPAL LOAN	\$ 29,500.00				
	MUNICIPAL LOAN	\$ 562,458.95				
	MUNI LOAN	\$ 676,143.52				

		DAIRY STATE BANK DECEMBER CHECKS			
CHECK #		TRANSACTION	DEBIT	CREDIT	
		INTEREST		\$ 227.33	
32295	FIRMWARE UPDATE	LIBERTY VOTE	\$ 256.62		
	RETIREMENT	ETF	\$ 1,317.06		
	STAMPS	USPS	\$ 156.00		
32304	WATER LEAK	PEMBER	\$ 12,834.75		
	TAXES	DUNN TREAS		\$ 15,822.68	
	BANKCARD			\$ 314.15	
	E CHECK			\$ 133.55	
32305	WEBSITE	24/7 TELCOM	\$ 24.95		
	BANKCARD			\$ 172.49	
	ECHECK			\$ 142.14	
	ECHECK			\$ 4.18	
32298	ELECTRIC	XCEL	\$ 622.00		
	CAMERAS	SPYPOINT	\$ 15.00		
	CAMERAS	SPYPOINT	\$ 15.00		
	CAMERAS	SPYPOINT	\$ 0.15		
	CAMERAS	SPYPOINT	\$ 0.15		
	BANKCARD			\$ 118.26	
	BANKCARD			\$ 79.66	
32296	SEWER	BADGER STATE ELEC	\$ 1,060.21		
32297	REIMBURSE FUEL	RAND	\$ 126.45		
	BANKCARD			\$ 185.52	
	DEPOSIT			\$ 900.15	
	DEPOSIT			\$ 80.00	
32300	PAYROLL	DON KNUTSON	\$ 1,934.13		
32290	REIMBURSEMENT	DON KNUTSON	\$ 200.00		
32282	ELECTRIC	EXCEL	\$ 78.50		
32278	BAKKE NORMAN	LEGAL	\$ 348.50		
32291	REIMBURSEMENT	JOHN WILLIAMS	\$ 200.00		
32264	PAYROLL	JOHN WILLIAMS	\$ 108.05		
32279	PHONE	CENTURYLINK	\$ 14.35		
	SPECTRUM	CELL	\$ 42.00		
32299	PAYROLL	RAND BATES	\$ 1,877.60		
	BANKCARD			\$ 530.67	
	BANKCARD			\$ 290.79	
	BANKCARD			\$ 252.35	
	DEPOSIT			\$ 2,099.43	
32294	AUDITOR	CLA	\$ 3,780.00		
32280	IT	CRAEMER CONSULT	\$ 90.00		
32274	IT	CRAEMER CONSULT	\$ 90.00		
32289	ELECTRIC	XCEL	\$ 210.39		
	UTILITY MAP	DIAMOND MAP	\$ 14.00		

32293	VIL HALL	BADGER STATE ELEC	\$ 905.12		
32288	ELECTION AD	TRIBUNE PRESS REP	\$ 97.50		
	SPECTRUM	PHONE	\$ 145.00		
	SPECTRUM	INTERNET	\$ 126.34		
32292	REIMBURSEMENT	RAND BATES	\$ 200.00		
	BANKCARD			\$ 584.41	
32285	TESTING	CTL	\$ 751.50		
32268	RUGS TOWELS	CINTAS	\$ 206.75		
32286	UNEMPLOYMENT	WORKFORCE DEV	\$ 50.00		
	ECHECK			\$ 125.45	
	ECHECK			\$ 125.24	
	DEPOSIT			\$ 2,426.93	
32287	SHOVELS	MENARDS	\$ 103.94		
	PAPER	WALMART	\$ 307.28		
	BANKCARD			\$ 275.17	
	BANKCARD			\$ 105.30	
	BANKCARD			\$ 99.02	
32270	SIGNS	DUNN HWY	\$ 970.46		
32276	WOOD	MENARDS	\$ 920.59		
32275	WOOD	MENARDS	\$ 920.58		
32273	GAS	WE ENERGY	\$ 65.27		
	COPIER	ONE SOURCE	\$ 108.89		
	INSULATION	WAL MART	\$ 35.85		
	BANKCARD			\$ 76.62	
32272	TREE	SHAKELTON TREE SEF	\$ 1,400.00		
32271	DUES	WI LEAGUE OF MUNIC	\$ 342.85		
	SALT	SYNERGY	\$ 53.74		
32281	WATER	VILLAGE OF WHEELER	\$ 131.06		
	DEPOSIT			\$ 2,025.52	
	TAXES	WI DOR	\$ 286.05		
	BANKCARD			\$ 286.29	
32284	PAYROLL	DON KNUTSON	\$ 1,530.17		
32266	ELECTRIC	XCEL	\$ 322.72		
32269	DAIRY STATE BANK	LOAN	\$ 7,035.46		
	ECHECK			\$ 91.56	
32253	IT	CRAEMER CONSULT	\$ 90.00		
	CABLES SWITCHES	AMAZON	\$ 74.04		
32267	WEBSITE	24/7	\$ 24.95		
	EYEWASH	AMAZON	\$ 412.90		
32283	PAYROLL	RAND BATES	\$ 2,380.78		
	BANKCARD			\$ 295.00	
	COPIER	ONE SOURCE	\$ 217.19		
32263	PAYROLL	DON KNUTSON	\$ 1,580.70		
	BANKCARD			\$ 138.85	

	TOTAL		\$ 47,213.54	\$ 28,008.71	
ACCOUNT SUMMARY		BAL	LIABILITIES		
	GENERAL	\$ 136,285.72			
	SAND CD	\$ 58,208.24			
	EQUIP CD	\$ 3,263.83			
	CDBG CONST	\$ 1,000.00			
	NEW CONST SEWER	\$ 11,421.11			
	NEW CONST WATER	\$ 4,588.32			
	SAV BOND 2004	\$ 5,163.05			
	SAV WATER	\$ 57.56			
	SAV EQUIP	\$ 1,944.63			
	SAV MACH	\$ 101.73			
	SAVIND SAND	\$ 32,863.40			
	SAV WATER RESERVE	\$ 3,801.16			
	TOTAL	\$ 258,698.75			
		BAL	AVAILABLE CREDIT		
	MUNICIPAL LOAN	\$ 29,500.00	\$ -		
	MUNICIPAL LOAN	\$ 85,541.05	\$ 562,458.95		
	MUNICIPAL LOAN	\$ 64,856.48	\$ 676,143.52		
	TOTAL	\$ 179,897.53	\$ 1,238,602.47		

CLERK REPORT

- PHONES WILL BE COMPLETELY SWITCHED OVER ON THE 16TH
- WATER LOSS AUDIT ALMOST COMPLETE
- KEVIN KOLDEN IS THE ONLY CANDIDATE WHO RETURNED NOMINATION PAPERS
- CERTIFIED SURVEY MAP ALMOST COMPLETE ON KLEINDL PROPERTY
- FIREWALL IS INSTALLED
-

Village of Wheeler Open and Closed 2025 Building Permit Report

2024 Issued Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Permit Status	Date Closed
WH24-08	11/26/2024	Tim Hoffman	808 2nd Avenue West; Wheeler, WI 54772	Foundation Repair	\$41,891.00	Closed	1/27/2025
WH24-09	2/24/2025	Krista Mitzuk	108 South Elm Street; Wheeler, WI 54772	Storage Container	\$8,000.00	On-File	2/24/2025

2025 Issued Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Permit Status	Date Closed
WH25-01	1/21/2025	Sorena Martin	504 2nd Avenue West; Wheeler, WI 54772	Dwelling Alteration	\$73,000.00	Open	
WH25-02	3/21/2025	Kalya Kasmeirski	210 North Evergreen Drive; Wheeler	Raze		Open	
WH25-03	4/3/2025	Mike MC Namera	204 West Main Street; Wheeler, WI 54772	Alteration	\$2,700.00	Closed	6/19/2025
WH25-04	4/8/2025	Doreen Olson	105 Tower Road; Wheeler, WI 54722	Shed	\$5,000.00	On-File	4/8/2025
WH25-05	5/6/2025	Mathew Herbers	507 2nd Avenue West; Wheeler, WI 54772	Re-Roof	\$15,000.00	Closed	7/29/2025
WH25-06	5/8/2025	Charlene Prause	208 West Main Street; Wheeler, WI 54772	Fence	\$11,000.00	Open	
WH25-07	6/9/2025	Dairy State Bank	100 Highway 25 South; Wheeler, WI 54772	Commercial Alteration	\$244,900.00	Closed	8/21/2025
WH25-08	6/17/2025	Dairy State Bank	100 Highway 25 South; Wheeler, WI 54772	Sign Permit	\$29,804.00	On-File	6/17/2025
WH25-09	7/30/2025	WI Housing Preservation Group	205 West Tower Road; Wheeler, WI 54772	Sign Permit	\$4,500.00	On-File	7/30/2025
WH25-10	8/5/2025	Village of Wheeler	Tower Road Hill & Hill Road; Wheeler, WI 54772	Well #1 Storage	\$693,988.00	Open	

2025 Issued Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Permit Status	Date Closed
WH25-11	8/5/2025	Village of Wheeler	Tower Road Hill & Hill Road; Wheeler, WI 54772	Well House #2	\$1,100,000.00	Open	
WH25-12	8/5/2025	Village of Wheeler	Birch Street & Railroad Ave; Wheeler, WI 54772	Lift Station Building	\$1,054,018.50	Open	
WH25-13	Denied	Vicki Main	208 North Evergreen; Wheeler, WI 54772	Home Addition		Denied	12/31/2025
WH25-14	9/30/2025	Village of Wheeler	Tower Road Hill & Hill Road; Wheeler, WI 54772	Well House Roof	\$10,000.00	Open	
WH25-15	11/3/2025	David Zempel	XXX Highway 170; Wheeler, WI 54772	40 X 60 Shed	\$47,500.00	Open	
WH25-16	12/9/2025	Lyle Rambo	210 Main Street; Wheeler, WI 54772	Property Report		Report Provided	12/9/2025

Village of Wheeler Building Inspector Report for the Month of:

December, 2025

Existing 2024 Open Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Springfield Retains	Permit Status	Date Closed
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All 2025 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Springfield Retains	Permit Status	Date Closed
WH25-01	1/21/2025	Sorena Martin	504 2nd Avenue West; Wheeler, WI 54772	Dwelling Alteration	\$73,000.00	\$318.50	\$24.50	Open	
WH25-02	3/21/2025	Kalya Kasmeirski	210 North Evergreen Drive; Wheeler	Raze	\$0.00	\$162.50	\$12.50	Open	
WH25-03	4/3/2025	Mike MC Namera	204 West Main Street; Wheeler, WI 54772	Alteration	\$2,700.00	\$318.50	\$24.50	Closed	6/19/2025
WH25-04	4/8/2025	Doreen Olson	105 Tower Road; Wheeler, WI 54722	Shed	\$5,000.00	\$100.00	\$8.33	On-File	4/8/2025
WH25-05	5/6/2025	Mathew Herbers	507 2nd Avenue West; Wheeler, WI 54772	Re-Roof	\$15,000.00	\$137.50	\$12.50	Closed	7/29/2025
WH25-06	5/8/2025	Charlene Prause	208 West Main Street; Wheeler, WI 54772	Fence	\$11,000.00	\$100.00	\$8.33	Open	
WH25-07	6/9/2025	Dairy State Bank	100 Highway 25 South; Wheeler, WI 54772	Commercial Alteration	\$244,900.00	\$4,939.30	\$213.15	Closed	8/21/2025
WH25-08	6/17/2025	Dairy State Bank	100 Highway 25 South; Wheeler, WI 54772	Sign Permit	\$29,804.00	\$108.33	\$8.33	On-File	6/17/2025
WH25-09	7/30/2025	WI Housing Preservation Group	205 West Tower Road; Wheeler, WI 54772	Sign Permit	\$4,500.00	\$108.33	\$8.33	On-File	7/30/2025
WH25-10	8/5/2025	Village of Wheeler	Tower Road Hill & Hill Road; Wheeler, WI 54772	Well #1 Storage	\$693,988.00	\$1,141.44	\$95.12	Open	

All 2025 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Springfield Retains	Permit Status	Date Closed
WH25-11	8/5/2025	Village of Wheeler	Tower Road Hill & Hill Road; Wheeler, WI 54772	Well House #2	\$1,100,000.00	\$1,213.82	\$101.15	Open	
WH25-12	8/5/2025	Village of Wheeler	Birch Street & Railroad Ave; Wheeler, WI 54772	Lift Station Building	\$1,054,018.50	\$1,160.38	\$96.70	Open	
WH25-13	Denied	Vicki Main	208 North Evergreen; Wheeler, WI 54772	Home Addition	\$0.00	\$0.00	\$0.00	Denied	12/31/2025
WH25-14	9/30/2025	Village of Wheeler	Tower Road Hill & Hill Road; Wheeler, WI 54772	Well House Roof	\$10,000.00	\$215.00	\$15.00	Open	
WH25-15	11/3/2025	David Zempel	XXX Highway 170; Wheeler, WI 54772	40 X 60 Shed	\$47,500.00	\$210.00	\$17.50	Open	
WH25-16	12/9/2025	Lyle Rambo	210 Main Street; Wheeler, WI 54772	Property Report	\$0.00	\$0.00	\$0.00	Report Provided	12/9/2025

Total Number of Permits issued for the Month: 1

Total Number of Closed for the Month: 1

Monthly Project Valuation: \$0.00

Year to Date Project Valuation: \$3,291,410.50

Municipality Completed Inspections for the Month of: December, 2025

Permit Number	Date Issued	Owners Names	Address	Project	Inspection Type	Date of Inspection	Status
WH25-16	12/9/2025	Lyle Rambo	210 Main Street; Wheeler, WI 54772	Consult for Village	Site Visit	12/2/2025	Report Provided

Residential Inspections:

Commercial Inspections:

Total Number of Inspections Completed for the Month: 1

Melstrom Inspections, LLC

Joshua Melstrom

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

Date:

1/5/2026

Invoice Number:

WH-01052026

Invoiced to the Village of Wheeler:

150 West Tower Street
Wheeler, WI 54772

Description of Services:

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

Item	Date	Complaint	Address	Action Items	Charge
1	12/9/2025	Lyle Rambo	210 Main Street; Wheeler, WI 54772	Per Village/attorney request: Site visit for property condition report. Sign Raze/Repair order.	\$100.00

Safety Inspections

1

Safety Inspection Charges

\$100.00

Total Charge Due

\$100.00

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

Melstrom Inspections, LLC

Joshua Melstrom

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

Date:

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Safety Inspections

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Safety Inspection Charges

\$100.00

Total Charge Due

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