

Village of Wheeler

105 Tower Rd W

Wheeler WI 54772

August 4, 2026, 6:30 p.m.

Village Board Meeting Agenda

- Call to order
- Roll call
- Proof of posting
- Recognition of those in attendance
- Approval of July 2026 meeting minutes
- Reports:
 - Treasurers
 - Presidents
 - Clerk
 - Public Works
 - Enforcement
 - Building Inspector
 - RU
 - Fire
 - CARD
- Old Business
 - Open Proposals for removing trees, Possible Action
- New Business
 - Establish zoning meeting if no applicants come forward to act on Joann Larson Request
 - Operator license for Dennis Kolden
- Public Comments
- Adjournment

Calendar Events:

Aug 3 Office Closes at 1:00 for Election Training

Aug 4 Office opens late Dr. Appt

Aug 4 Village Board Meeting 6:30

Aug 6 CARD Meeting CRS building Colfax 6:30

Rand Vacation 8/7-8/11

Tower Drive Closed 8/6-8/10

Aug 7 1 P.M. Public Test of the Voting Machine

Probable Road Construction Hwy 25/170 8/10-8/12

8/11 7 a.m. -8 p.m. Partisan Primary

8/18 6 p.m. – 8 p.m. Board Training * Quorum may be present no Village Business will be decided.

8/29 Meeting Room Rented

9/8 Village Board Meeting 6:30

VILLAGE OF WHEELER

105 TOWER RD W

WHEELER WI 54772

MINUTES FOR VILLAGE BOARD MEETING JULY 14, 2026, 6:30 P.M.

- CALL TO ORDER AT 6:30 BY PRESIDENT KOLDEN
- ROLL CALL PRESIDENT KOLDEN PRESENT, TRUTEE MARTEN PRESENT, TRUSTEE MILUNE ABSENT
- PROOF OF POSTINGAGENDA POSTE ON THE VILLAGE WEBSIT, VILLAGE HALL AND AT THE POST OFFICE
- ACKNOWLEDGEMENT OF THOSE PRESENT: JOANN LARSON, LEANETTE MARTEN, ANN ANDERSON, MERCEDES KOENIG, JOHN WILLIAMS
- APPROVE JUNE SPECIAL MEETING MINUTES MOTION TO APPROVE TRUSTEE MARTEN SECOND PRESIDENT KOLDEN MOTION CARRIED TRUSTEE MILUNE ABSENT. JUNE MINUTES MOTION TO APPROVE TRUSTEE MARTEN SECOND PRESIDENT KOLDEN MOTION CARRIED TRUSTEE MILUNE ABSENT.
- REPORTS:
 - TREASURERS MOTION TO APPROVE TREASURERS REPORT PRESIDENT KOLDEN SECOND TRUSTEE MARTEN MOTION CARRIED TRUSTEE MILUNE ABSENT
 - PRESIDENT NO REPORT
 - CLERK AS WRITTEN
 - PUBLIC WORKS ALLEYS GRADED WHERE WASHED, REQUIRED SAMPLES SENT IN FOR TESTING, SPRAYING WEEDS, FILL STATION PIPE INSTALLED, SOMEONE USING THE STROM SHELTER LAWN FOR A DRIVEWAY TO THE APARTMENTS, ROADHOUSE REQUESTED AN UPGRADE TO 1 INCH PIPE. RAND SAID IT DEPENDS ON WHERE THE LEAK IS AS TO REPAIR THE ¾ INCH OR PUT 1 INCH IN. ALSO MENTIONED THERE WOULD BA A COST TO THE PROPERTY OWNER IF 1 INCH WAS INSTALLED.
 - ENFORCEMENT- INVESTIGATING COMPLAINTS,
 - BUILDING INSPECTOR NO NEW STRUCTURES
 - RU NO REPORT
 - FIRE NO REPORT

- AMBULANCE NOW THAT THE COLFAX AMBULANCE RESCUE DISTRICT IS IN PLACE THE VILLAGE NEED A DESIGNATED REPRESENTATIVE AND AN OFFICIAL ALTERNATE. TRUSTEE MARTEN VONLUNTERED PRESIDENT KOLDEN VOLUNTEERED TO BE THE ALTERNATE
- OLD BUSINESS:
 - APPROVE DRAFT OF VARIANCE FORM MOTION TO APPROVE TRUSTEE MARTEN SECOND PRESIDENT KOLDEN MOTION CARRIED TRUSTEE MILUNE ABSENT
 - APPROVE JOB POSTING FOR ZONING BOARD OF APPEALS MOTION TO APPROVE JOB POSTING PRESIDENT KOLDEN SECOND TRUSTEE MARTEN MOTION CARRIED TRUSTEE MILUNE ABSENT
- NEW BUSINESS:
 - REQUEST FOR VARIANCE JOANN LARSON GARAGE NOONEY TRAIL
 - JOANN INFORMED THE BOARD SHE CAN'T AFFORD TO MOVE THE GARAGE JOAN WAS INFORMED TO FILL OUT THE VARIANCE FORM AND WE THE VILLAGE WILL HAVE A MEETING TO DISCUSS THE REQUEST EITHER ZONING BOARD OF APPEAL OR VILLAGE BOARD
 - DISCUSSION OF REQUESTING QUOTES/BIDS/PROPOSAL FOR CLEARING AND INSTALLING CRUSHED ROCK/BASE COURSE NOONEY TRAIL WEST FROM CHURCH STREET TO ALLEY TERMINATION. AND POSSIBLY CHURCH STREET SOUTH FROM NOONEY TRAIL TO CHURCH STREET TERMINATION. ADVERTISE OF BIDS AUGUST BIDS FOR TREE CLEARING SEPTEMBER ROAD EXCAVATING
- PUBLIC COMMENTS: NONE
-
- ADJOURN INTO CLOSED SESSION §19.85 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
- MOTION TO ADJOURN INTO CLOSED SESSION AT 7:30 BY PRESIDENT KOLDEN SECOND BY TRUSTEE MARTEN MOTION CARRIED TRUSTEE MILUNE ABSENT

- RECOVENE INTO OPEN SESSION MOTION TO RECOVENE AT 7:42 BY
PRESIDENT KOLDEN SECOND BY TRUSTEE MARTEN MOTION CARRIED
TRUSTEE MILUNE ABSENT
- ANY ACTION TAKEN IN CLOSED SESSION IF ANY NO ACTION
- ADJOURNMENT MOTION TO ADJOURN BY PRESIDENT KOLDEN SECOND
TRUSTEE MARTEN MOTION CARRIED TRUSTEE MILUNE ABSENT MEETING
ADJOURNED AT 7:42

RESPECTFULLY SUBMITTED

DONALD R KNUTSON CLERK

Jul-26

Check	Description	Debit	Credit
INTEREST			\$ 17.92
WRS	RETIREMENT	\$ 1,397.96	
WI TAX		\$ 28.01	
ECHECK			\$ 235.00
DEPOSIT			\$ 1,469.79
PRCHNOW ASSESSING	ASSESING	\$ 1,100.00	
POSTMASTER	CERTIFIED	\$ 112.00	
DIAMONDMAP	CAMERA	\$ 14.00	
STATE OF WISCONSIN	TAXES		\$ 24,841.39
STATE OF WISCONSIN	TAXES		\$ 606.56
STATE OF WISCONSIN	TAXES		\$ 128.86
BANKCARD			\$ 94.84
MENARDS	REFRIGERATOR	\$ 148.00	
JOHN WILLIAM S	PAYROLL	\$ 132.98	
TRIBUNE	ELECTION	\$ 77.19	
NORTHTOWN FORD	OIL CHANGE	\$ 72.55	
ECHECK			\$ 444.50
BANKCARD			\$ 202.00
BANKCARD			\$ 289.14
BANKCARD			\$ 1,016.69
DUNN COUNTY HUMANE / THIRD QTR		\$ 174.15	
SPECTRUM	PHONE	\$ 126.55	
SPECTRUM	INTERNET	\$ 153.61	
DEPOSIT			\$ 2,647.47
CINTAS	RUGS PAPER	\$ 162.14	
DONALD R KNUTSON	PAYROLL	\$ 1,670.82	
USDA	REIMBURSE		\$ 25,000.00
BANKCARD			\$ 936.28
BANKCARD			\$ 293.53
ECHECK			\$ 154.09
RAND BATES	PAYROLL	\$ 2,212.78	
BANKCARD			\$ 105.00
CHECK	RETURN		\$ 39.99
XCEL	ELECTRIC	\$ 2,101.74	
CTL	TESTING	\$ 576.40	
BANKCARD			\$ 437.29
DEPOSIT			\$ 3,559.56
DEPOSIT			\$ 984.80
CC		\$ 39.99	
BANKCARD			\$ 307.95
NELSON LINDQUIST	LAWYER	\$ 3,033.10	
LEAGUE OW WI	TRAINING MATERIAL	\$ 52.75	

PEMBER	H2O LEAK S HILLSIDE	\$	8,602.00	
RAND BATES	LAWN MOWER GAS	\$	37.01	
E CHECK				\$ 205.26
BANKCARD				\$ 158.90
DUNN CTY	TAXES			\$ 134.63
RYAN MARTEN	PAYROLL	\$	410.96	
WE ENERGY	GAS	\$	31.61	
ONE SOURCE	COPIER	\$	107.26	
BANKCARD				\$ 265.81
BANKCARD				\$ 100.00
HYDROCORP	CROSS CONNECT	\$	360.14	
PLUNKETT	PEST CONTROL	\$	131.65	
FP MAILING	POSTAGE	\$	207.00	
MINT MOBILE	FRAUD CHG	\$	51.11	
SPEEDEE	MAIL SAMPLE	\$	16.00	
BANKCARD				\$ 115.55
KEVIN KOLDEN	PAYROLL	\$	554.10	
LILLIAN MILUNE	PAYROLL	\$	370.96	
BANKCARD				\$ 476.22
DEPOSIT				\$ 800.94
CRAMER CONSULTING	HOSTING	\$	360.00	
DONALD R KNUTSON	PAYROLL	\$	1,480.75	
ECHECK				\$ 397.00
ECHECK				\$ 162.81
DEPOSIT				\$ 178.01
CONNECT WISE	FRAUD CHG	\$	59.00	
STATE OF WISCONSIN	TAXES			\$ 2,619.77
BANKCARD				\$ 304.84
BANKCARD				\$ 146.65
DAVY LAB	TESTING	\$	1,234.00	
CUSTOM WOODWORK	BLI HOLE SAW RENT	\$	102.80	
VILLAGE OF WHEELER	WATER SEWER RU	\$	177.54	
BANKCARD				\$ 402.95
DEPOSIT				\$ 3,623.52
GOOGLE WORSPACE	GOOGLE PROGRAM	\$	6.72	
RAND BATES	PAYROLL	\$	1,872.76	
TRANSFER				\$ 7,500.00
SEMI ANN BOND TRANSFE	TRANSFER	\$	3,000.00	
MENARSDS	PLUMBING	\$	949.66	
UPS STORE	SHIP SAMPLES	\$	113.18	
BANKCARD				\$ 253.00
JULY TOTAL		\$	33,622.93	\$ 81,658.51

INDUSTRIAL SAND	CD	\$ 59,006.41	
EQUIP REPL	CD	\$ 3,384.59	
CDBG	CONST ACCT	\$ 500.00	
GENERAL ACCT		\$ 66,986.28	
NEW CONST SEWER		\$ 7,377.56	
NEW CONST WATER		\$ 265.00	
BOND SERIES	SAV	\$ 2,421.37	
WATER RESERVE	SAV	\$ 57.66	
EQUIP REPL	SAV	\$ 1,948.03	
MACHINERY EQUIP	SAV	\$ 101.91	
INSUSTRIAL SAND	SAV	\$ 25,420.78	
WATER RESERVE	SAV	\$ 3,807.80	
MUNICIPAL LOAN			\$ 19,737.29
TOTAL		\$ 171,277.39	\$ 19,737.29

CLERKS REPORT

- WATER LEAK SHOULD START NEXT MONDAY AUG 10 AND LAST UP TO 3 DAYS. ESTIMATED COST OVER \$25,000.00 WE ARE GUARANTEED AT LEAST \$24,500... FROM U.S.D.A. TO COVER PART OF THE COST.
- THE STREETS WERE SPOT SWEEPED COLLECTING 2.5 LOADS OF SAND.
- WHEELER DAYS WILL BE THIS WEEKEND DON WILL BE ON CALL IF NEEDED EXCEPT SUNDAY 7 – 10 A.M.
- ELECTION TRAINING FOR THE PARTISAN PRIMARY IS/HAS BEEN CONDUCTED BY THE DUNN COUNTY CLERK.
- ELECTION MACHINE TESTING WILL BE THIS FRIDAY AT 1 P.M.
- PARTISAN PRIMARY TUESDAY POLLS OPEN AT 7 A.M. AND CLOSE AT 8 P.M.,
- DON HAS BEEN HIRED AS A CONSULTANT FOR THE C.A.R.D. IMPLEMENTATION NOT PART OF THE WHEELER JOB.
- REMINDER TOWER ROAD WEST WILL BE CLOSED FROM ST HWY 25 TO PINE STREET THURSDAY NIGHT THROUGH MONDAY.
- STATE ROAD 170 WILL BE CLOSED FROM ST ROAD 25 TO BRIDGE ST SUNDAY
- REMINDER SEPTEMBER NOTICES GO OUT OF DELINQUENT WATER BILLS (WHO ARE NOT MAKING REGULAR MINIMUM PAYMENTS) BEING PLACED ON THE TAX ROLL. END OF OCTOBER DELINQUENT ACCOUNTS SENT TO COUNTY TREASURER.
- REST ASSURED DELINQUENT ACCOUNTS NOT MAKING REGULAR MINIMUM PAYMENTS ARE SHUT OFF AND CONTINUED DELINQUENCIES THE METER IS BEING REMOVED. AT WHICH POINT THE BILL MUST BE PAID IN FULL TO ALLOW A WISCONSIN-LICENSED PLUMBER TO REINSTALL THE METER.
- FRIDAY AUGUST 14 DON IS OFF.
- TUESDAY AUGUST 18 THE VILLAGE BOARD WILL HAVE TRAINING ON BOARD RESPONSIBILITIES AND LEGALITIES OF RUNNING MEETING AND BOARD DUTIES. NO ACTIONABLE VILLAGE BUSINESS WILL BE DISCUSSED EVEN THOUGH THERE IS A QUORUM. AS WELL AS, TRAINING WITH THE CLERK AND ENFORCEMENT OF EXPECTATIONS ON ENFORCEMENT AND WHAT THE ATTORNEYS NEED TO HAVE PROVIDED TO THEM.
-

Village of Wheeler Building Inspector Report for the Month of: July, 2026

No Existing 2024 Open Building Permits

Existing 2025 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Wheeler Retains	Permit Status	Date Closed
WH25-01	1/21/2025	Sorena Martin	504 2nd Avnue West; Wheeler, WI 54772	Dwelling Alteration	\$73,000.00	\$318.50	\$24.50	Open	
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	

All 2026 Issued Building Permits

Permit Number	Date Issued	Owners Names	Address	Project	Project Valuation	Total Permit Fee	Wheeler Retains	Permit Status	Date Closed
WH26-01	Possible In-Violation	Vicki Main	PID #1719123013362200000	Drop Shed?	N/A	0	0	Resolved	3/10/2026
WH26-02	5/15/2026	Laura Brieese	227 Evergreen Drive North; Wheeler, WI 54772	Metal Shed	\$2,000.00	120	10	On File	5/15/2026
WH26-03	Pending Site Plan	Methodist	602 Main Street; Wheeler, WI 54772	Sign					

Total Number of Permits issued for the Month:

0

Total Number of Closed for the Month:

0

Monthly Project Valuation:

\$2,000.00

Year to Date Project Valuation:

\$0.00

Municipality Completed Inspections for the Month of:
July, 2026

Permit Number	Date Issued	Owners Names	Address	Project	Inspection Type	Date of Inspection	Status
------------------	-------------	--------------	---------	---------	--------------------	-----------------------	--------

Residential Inspections:

Commercial Inspections:

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