



VILLAGE OF EDGAR

224 S. Third Avenue
 P.O. Box 67
 Edgar, Wisconsin 54426
 Ph. (715) 352-2891
www.vil.edgar.wi.us



EST. 1898

License/Building/Safety/Zoning Committee Meeting Agenda
Monday, February 10, 2020
7:00 PM
Edgar Village Hall

Members: Butt, Lepak, Schroeder Schuett, Streit & Werner

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and possible recommendation to the Village Board on the approval of 2019-2020 Operator License: Tanya K. Hall (BS's Bar & Grill #2019-59)
4. Discussion and possible recommendation to the Village Board on the approval of the Police Chief Job Description [Page 2-3](#)
5. Discussion and possible recommendation to the Village Board on the Job Advertisement for the Police Chief Position [Page 4-5](#)
6. Adjournment

Mike Butt, Chairperson

Jennifer Lopez, Village Administrator/Clerk



Chief of Police

Immediate Supervisor: Village Board, Village Administrator (License, Building, Safety & Zoning Committee and Personnel Committee)

Position in Brief: The Police Chief provides services to citizens and develops favorable public relations within the community. The position also involves organizational and administrative work in planning and directing the activities of the Edgar Police Department. The Police Chief is responsible for the maintenance of law and order, including the implementation of policies and procedures designed to prevent crime, apprehend criminals and protect lives and property.

Essential Knowledge, Skills and Job-related Experience Required: Comprehensive knowledge of the principles and practices of police organization, administration and operations, techniques and methods as applied to police field patrol, crime prevention, criminal investigation, traffic patrol and safety, and other service or activities utilized in police operations. A knowledge of rules of procedure and evidence and guidelines for the protection of criminal suspects, federal and state criminal laws and local ordinances and the rules and regulations of the police department. Extensive, responsible experience in a variety of police activities and services with at least two years of police supervisory experience. Must have high school diploma or equivalent combination of experience and applicable training.

Special Qualifications Required or Desired: Possess certification established for police officers under Section 165.85(4), Wisconsin Statutes. A valid Wisconsin motor vehicle operator's license is required. Keep abreast of current developments in the field by attendance at seminars, meetings, and review of appropriate technical journals.

Essential Functions:

Commands the police force of the Village. Plans, organizes and directs the department. Sees that laws, rules, regulations, ordinances, resolutions and orders are enforced. Handles investigations and arrests persons violating state laws or municipal ordinances. Preserves the public peace. Develops programs and procedures designed to prevent crime and to apprehend and prosecute offenders. Obeys written, lawful orders of the Village President and the Village Board according to state law. Develops duty schedules. Reviews reports, assigns officers to follow-up on various aspects of the reports and checks on the progress of cases or investigations. Recruits, screens, tests and presents new personnel to the Village Board for hiring approval. Plans in-service and specialized training. Submits a monthly activities report to the Village Board. Prepares departmental budget and maintains expenditures within approved budget. Maintains a record system for the recording of complaints, arrests, traffic violations, convictions and dispositions. Has responsibility for all department vehicles, equipment and other property. Performs other duties as required or requested.

Additional Functions: Cooperates with county, state, federal officials, and other municipal law enforcement agencies. Cooperates with other Village staff in the preparation and development of budget for the Edgar Police Department. Maintains evidence property and returns or disposes of, if applicable. Enforces provisions of Village Ordinances relating to the abatement of public nuisances that come within the Police Chief's jurisdiction. Attends meetings in schools and within the Village to explain the activities of the department and to establish favorable community relations. Conducts background checks on liquor license applicants. Sees that establishments selling intoxicating beverages are inspected periodically.

Physical Requirements in Performing Tasks Listed: The performance of routine tasks requires a capacity to intermittently sit, stand, walk, bend and lift moderately heavy (25-30 pound) objects. Performance of tasks associated with responding to demands to physically subdue individuals attempting to avoid arrest. Moderate to high degree of manual dexterity required in order to handle operational and safety equipment under emergency conditions. Must be able to perform the functions of the job with or without reasonable accommodation.

Working Conditions Under Which Tasks are Performed: The performance of some tasks expose an individual to toxic gases, chemicals and other hazardous materials; to individuals in states of emotional distress, who are occasionally armed with dangerous weapons with the intent to do bodily harm. It requires the use of protective devices such as bulletproof vests and protective gloves. Work is occasionally performed outdoors in extreme cold or inclement weather and under conditions that may contribute to emotional as well as physical stress.

Equipment Used in Performing Tasks: Communications equipment such as telephones, fax machines, two-ray radios, etc. Computers and mobile data terminals may be used in performing some administrative tasks. Nightsticks, handcuffs, pepper spray and firearms may be used in performing law enforcement tasks.

Other Positions an Employee in this Position May Routinely Supervise: Part-time Police Officers.

Wage/Salary Established by Contract or Annual Salary Resolution

VILLAGE OF EDGAR**Chief of Police**

Immediate Supervisor: Village Board, Village Administrator (License, Building, Safety & Zoning Committee and Personnel Committee)

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EST. 1898

Streets and Recycling Committee Meeting
Monday, February 10, 2020
7:10 PM
Edgar Village Hall

Members: Streit, Butt, Lepak, Schueller & Werner

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and possible recommendation to the Village Board to accept advertisement to bid on the Royal/Gumaer reconstruction project
4. Adjournment

Jon Streit
Chairperson

Jennifer Lopez
Village Administrator



VILLAGE OF EDGAR

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EST. 1898

Finance Committee Meeting
Monday, February 10, 2020
7:30 PM

Edgar Village Hall

Members: Schueller, Lepak, Hall, Schroeder Schuett & Streit

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and possible recommendation to the Village Board on the January 2020 financial activity
(Page 8-30)
4. Adjournment

Cathy Schueller
Chairperson

Jennifer Lopez
Village Treasurer/Clerk

Village of Edgar
Monthly Financial Report
 January 31, 2020

Cash - Pooled Cash

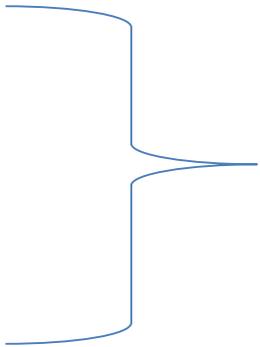
ADVANTAGE COMMUNITY BANK ACCT #3201

Per Bank

Bank Ending Balance per Statement	665,262.60
Deposit In Transit	47,103.04
Current Month Outstanding Checks	(23,938.06)
Ending Balance	<u><u>\$ 688,427.58</u></u>

Per General Ledger (Books)

Beging General Ledger Balance	892,967.65
Total Monthly Receipts	639,858.98
Total Monthly Disbursments	844,399.05
Ending Balance	<u><u>\$ 688,427.58</u></u>



- in balance

Allocation of Funds

General Fund	894,315.18
Community Dev Block Grant	(33.50)
TIF 1 & 3	429,513.87
TIF 4	(377,863.92)
Sewer Utility	(143,489.21)
Water Utility	(114,014.84)
	<u><u>\$ 688,427.58</u></u>

CDBG - Money Market Ckg (new)

Opening Balance	
Deposit	105,277.97
Interest	145.75
Ending Balance	<u>\$ 105,423.72</u>

CDBG Fund

ADVANTAGE COMMUNITY BANK ACCT #5361

Opening Balance	1.00
Interest	-
Ending Balance	<u>\$ 1.00</u>

Police Vehicle Replacement Fund

ADVANTAGE COMMUNITY BANK ACCT #9250

Opening Balance	31,554.87
Interest	-
Ending Balance	<u>\$ 31,554.87</u>

Park Fund - Savings

TIME FEDERAL ACCT #552059

Opening Balance	36,845.68
Interest	-
Ending Balance	<u>\$ 36,845.68</u>

Machinery/Equipment Savings

ADVANTAGE COMMUNITY BANK ACCT#6035

Opening Balance	55,637.99
Interest	23.58
Ending Balance	<u>\$ 55,661.57</u>

Wastewater Treatment Plant Replacement

ADVANTAGE COMMUNITY BANK ACCT #5011

Opening Balance	203,915.72
Interest	129.37
Ending Balance	<u>\$ 204,045.09</u>

Wastewater - Special Redemption

ADVANTAGE COMMUNITY BANK ACCT #5037

Opening Balance	110,731.41
Interest	51.63
Ending Balance	<u>\$ 110,783.04</u>

Wastewater - Collection System Replacement

ADVANTAGE COMMUNITY BANK ACCT #5029

Opening Balance	90,589.10
Interest	42.24
Ending Balance	<u>\$ 90,631.34</u>

Wastewater - Bond Reserve

TIME FEDERAL ACCT #550507888

Opening Balance	99,882.23
Interest	-
Ending Balance	<u>\$ 99,882.23</u>

Wastewater - Sewer Coverage Fund

TIME FEDERAL ACCT #50507953

Opening Balance	41,771.93
Interest	-
Ending Balance	<u>\$ 41,771.93</u>

\$ 547,113.63

Water Utility - Debt Retirement

ADVANTAGE COMMUNITY BANK ACCT #5045

Interest	51,599.18
Ending Balance	<u>\$ 51,599.18</u>

Water Utility - Debt Retirement

TIME FEDERAL ACCT #50507776

Opening Balance	44,441.92
Interest	212.83
Ending Balance	<u>\$ 44,654.75</u>

\$ 139,390.21

Water Utility - Bond Reserve

ADVANTAGE COMMUNITY BANK ACCT #19855

Opening Balance	22,342.35
Interest	-
Ending Balance	<u>\$ 22,342.35</u>

Water Tower Fund - Savings

TIME FEDERAL ACCT #50507900

Opening Balance	20,793.93
Interest	-
Ending Balance	<u>\$ 20,793.93</u>

CHECK REPORT

2/07/2020

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
A	1/08/2020	HEARTLAND COOPERATIVE CREDIT	-83.50
		Manual Check	
A	1/08/2020	RIVER COUNTRY CO-OP REV CREDIT	-83.50
		Manual Check	
A	1/08/2020	RIVER COUNTRY CO-OP REV CREDIT	167.00
		Manual Check	
53556	1/10/2020	AGSOURCE COOPERATIVE SERVICE WWTP TESTING	13.00
		Previous Year Expense	
53557	1/10/2020	AIRGAS USA, LLC ACETYLENE/ARGON/OXYGEN/ACETYLENE/NITROGE	33.10
		Previous Year Expense	
53558	1/10/2020	ASPIRUS CLINICS, INC AUDIOGRAM	64.00
53559	1/10/2020	BERG SALES, INC. SUPPLIES	3,152.93
		Previous Year Expense	
53560	1/10/2020	BP FUEL	1,524.45
		Previous Year Expense	
53561	1/10/2020	CENTRAL LAWN & TURF WTR PUMP REPAIR	129.19
		Previous Year Expense	
53562	1/10/2020	COMMERCIAL TESTING LABORATORY ADD'L TESTING - PLANT UPGRADE	1,027.93
		Previous Year Expense	
53562	1/10/2020	COMMERCIAL TESTING LABORATORY VOID	-1,027.93
		Prev YR Exp/Manual Check	
53563	1/10/2020	COMPLIANCE REGULATORY SERVICE INC 2020 ANNUAL DRUG PROGRAM	138.00
53564	1/10/2020	DELTA DENTAL JANUARY PREMIUM	260.18
53565	1/10/2020	DUANE LITERSKI EXCAVATING WATER BREAK - HEIL MAIN	455.00
		Previous Year Expense	
53566	1/10/2020	EDGAR IGA FOOD CENTER SUPPLIES	197.41
		Previous Year Expense	
53567	1/10/2020	EDGAR VOLUNTEER FIRE DEPT 2020 FIRE PROTECTION AND EMERGENCY MEDIC	18,756.41
53568	1/10/2020	ELM REPAIR, INC. REPAIR	185.36
53569	1/10/2020	FABICK 2019 WHEEL LOADER	147,400.00
53570	1/10/2020	FRONTIER TELEPHONE	62.92
		Previous Year Expense	

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ALL Checks

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53571	1/10/2020	GREGORY SCHMIDT ANNUAL REVAL OF MOBILE HOMES	840.00
53572	1/10/2020	HARTER'S FOX VALLEY DISPOSAL GARBAGE	5,282.16
53573	1/10/2020	KRAUSE, MATTHEW REFUND OF DEPOSIT	50.00
53574	1/10/2020	LEAGUE OF WIS MUNCIIPALIES 2020 RENEWAL	570.24
53575	1/10/2020	MARATHON COUNTY TREASURER TESTING	8.00
53576	1/10/2020	MARCO TECHNOLOGIES, LLC. NW 7128 COPIES	310.77
53577	1/10/2020	MONROE TRUCK EQ - MARSHFIELD SUPPLIES	47.12
53578	1/10/2020	PRODUCTIVITY PLUS ACCOUNT BLADES	663.45
53579	1/10/2020	RACK INDUSTRIAL LLC CLOUD STORAGE	6.00
53580	1/10/2020	SCHROEDER, MARK OR SARAH 2019 LATE LOTTERY CREDIT	213.05
53581	1/10/2020	SCHUELLER COMPANY, INC. SUPPLIES	107.05
53582	1/10/2020	SPECTRUM BUSINESS INTERNET	384.93
53583	1/10/2020	STAPLES BUSINESS CREDIT SUPPLIES	18.79
53584	1/10/2020	T P PRINTING COMPANY, INC. ADS	123.00
53585	1/10/2020	UNIFIRST CORPORATION UNIFORMS	186.44
53586	1/10/2020	VILLAGE OF EDGAR HARGRAVES TAXES; ASSESSOR ERROR	677.02
53587	1/10/2020	VILLAGE OF EDGAR WATER UTILITY VILLAGE HALL	1,097.90
53588	1/10/2020	WISCONSIN MUNICIPAL CLERKS ASN 2020 DUES	130.00
53589	1/10/2020	WISCONSIN PUBLIC SERVICE ELECTRICITY	9,264.70

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ALL Checks

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53590	1/10/2020	WISCONSIN STATE LAB OF HYGIENE TESTING	26.00
		Previous Year Expense	
53591	1/10/2020	WORKHORSE SOFTWARE SERVICES INC 2020 ANNUAL SUPPORT	3,375.00
53594	1/13/2020	COMMERCIAL TESTING LABORATORY WWTP LAB PLANT IMPROVEMENTS	668.25
		Previous Year Expense	
53595	1/13/2020	COMPUTER TR DEC QTRLY SERVER UPDATE	65.00
		Previous Year Expense	
53596	1/13/2020	EDGAR SCHOOL DISTRICT JANUARY SETTLEMENT	343,918.89
53597	1/13/2020	MARATHON COUNTY TREASURER JANUARY SETTLEMENT	150,293.96
53598	1/13/2020	NCL OF WISCONSIN WWTP LAB	359.68
		Previous Year Expense	
53599	1/13/2020	NORTHCENTRAL TECHNICAL COLLEGE JANUARY SETTLEMENT	40,390.01
53600	1/15/2020	CBS SQUARED, INC ROYAL AVE	2,265.00
		Previous Year Expense	
53601	1/15/2020	COMPUTER TR MONTHLY SERVER UPDATE	130.00
53602	1/15/2020	CONWAY SHIELD 2019 AMMUNITIUON	1,816.00
		Previous Year Expense	
53602	1/15/2020	CONWAY SHIELD VOID	-1,816.00
		Prev YR Exp/Manual Check	
53603	1/15/2020	CORE & MAIN CPLG	226.59
53604	1/15/2020	DIETRICH VANDERWAAL, S.C. LEGAL	55.00
		Previous Year Expense	
53605	1/15/2020	EMC INSURANCE COMPANIES 2020 INSURANCE RENEWAL	35,610.00
53606	1/15/2020	MACQUEEN EQUIPMENT DRAIN PLUG	52.50
53607	1/15/2020	MARATHON COUNTY TREASURER PLOW BLADES	675.25
53608	1/15/2020	MORGAN SAND & GRAVEL, LLC WASHED SAND	407.50
53609	1/15/2020	RIVER COUNTRY CO-OP FUEL	25.00
		Previous Year Expense	

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Check Nbr	Check Date	Payee	Amount
53610	1/26/2020	AT&T MOBILITY CELL PHONES	331.90
53611	1/26/2020	CBS SQUARED, INC MLS GRANT APPLICATION	684.50
		Previous Year Expense	
53612	1/26/2020	CENTRAL LAWN & TURF REPAIR TO VENTRAC/BLOWER	475.26
53613	1/26/2020	COMMUNITY CODE SERVICE MILEAGE	291.78
53614	1/26/2020	DELTA DENTAL FEBRUARY	260.18
53615	1/26/2020	DESIGNER ADVERTISING EMBROIDER LOGO/NAMES	33.00
53616	1/26/2020	DIGGERS HOTLINE TICKETS	14.50
		Previous Year Expense	
53617	1/26/2020	GLATFELTER SPECIALTY BENEFITS/VFIS SERVICE AWARD PROGRAM	10,240.00
53618	1/26/2020	GURALSKI, KASSIDY 2019 LOTTERY CREDIT REFUND	213.05
53619	1/26/2020	HEIL GINSENG, INC SNOW REMOVAL	600.00
		Previous Year Expense	
53620	1/26/2020	HYDRITE CHEMICAL CO ALUMINUM SULFATE	3,826.72
53621	1/26/2020	LANGE, JEROME & KRISTY 2019 LATE LOTTERY CREDIT	213.05
53622	1/26/2020	LEHMAN, BART FUEL	25.01
53623	1/26/2020	MARATHON COUNTY TREASURER TESTING	11.00
53624	1/26/2020	NORTH CENTRAL CHIEFS OF POLICE 2020 NCCPA MEMBERSHIP DUES	25.00
53625	1/26/2020	UNGER, DON 2019 PROPERTY TAX REFUND	9.09
53626	1/26/2020	UNIFIRST CORPORATION UNIFORMS	129.46
53627	1/26/2020	VILLAGE OF EDGAR WATER UTILITY 2019 PROPERTY TAX REFUND - ASPIRUS	137.16
53628	1/26/2020	WISCONSIN DEPT. OF JUSTICE TIME ACCESS	744.00

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Check Nbr	Check Date	Payee	Amount
53629	1/26/2020	SWIDERSKI EQUIPMENT INC NEW TRACKS FOR SKIDSTEER	4,664.45
AFLAC	1/15/2020	AFLAC	232.56
	Manual Check	JANUARY	
AFLAC	1/17/2020	AFLAC	116.28
	Manual Check	AFLAC	
V1292	1/01/2020	BREHM, DOUG	1,846.14
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1293	1/01/2020	KREMBS, MATTHEW	99.73
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1294	1/01/2020	LEER, REGINA	192.08
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1295	1/01/2020	LEHMAN, BART	1,071.52
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1296	1/01/2020	LOPEZ, JENNIFER	1,429.03
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1297	1/01/2020	MARVIN, TERESA	1,026.32
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1298	1/01/2020	RUDOLPH, NICHOLAS	199.48
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1299	1/01/2020	STANKOWSKI, JEANETTE	1,201.24
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1300	1/01/2020	TESS, WILLIAM	1,221.68
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1301	1/01/2020	WIGSTADT, ADAM	195.79
	Manual Check	Pay period 12/14/2019 to 12/27/2019	
V1302	1/15/2020	BREHM, DOUG	1,431.84
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1303	1/15/2020	KREMBS, MATTHEW	213.33
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1304	1/15/2020	LEER, REGINA	192.08
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1305	1/15/2020	LEHMAN, BART	1,472.70
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1306	1/15/2020	LOPEZ, JENNIFER	1,462.23
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1307	1/15/2020	MARVIN, TERESA	1,044.03
	Manual Check	Pay period 12/28/2019 to 01/10/2020	

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Check Nbr	Check Date	Payee	Amount
V1308	1/15/2020	RUDOLPH, NICHOLAS	203.17
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1309	1/15/2020	STANKOWSKI, JEANETTE	1,201.24
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1310	1/15/2020	TESS, WILLIAM	1,459.21
	Manual Check	Pay period 12/28/2019 to 01/10/2020	
V1311	1/29/2020	BREHM, DOUG	1,945.36
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1312	1/29/2020	KREMBS, MATTHEW	181.01
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1313	1/29/2020	LEER, REGINA	230.50
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1314	1/29/2020	LEHMAN, BART	1,700.61
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1315	1/29/2020	LOPEZ, JENNIFER	1,630.05
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1316	1/29/2020	MARVIN, TERESA	1,143.06
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1317	1/29/2020	RUDOLPH, NICHOLAS	103.44
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1318	1/29/2020	STANKOWSKI, JEANETTE	1,209.22
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1319	1/29/2020	TESS, WILLIAM	1,538.73
	Manual Check	Pay period 01/11/2020 to 01/24/2020	
V1320	1/29/2020	WIGSTADT, ADAM	209.91
	Manual Check	Pay period 12/28/2019 to 01/24/2020	
WIRET	1/30/2020	WISCONSIN RETIREMENT SYSTEM	5,162.60
	Manual Check	JANUARY 2020	
PAY130	1/30/2020	INTERNAL REVENUE SERVICE	3,126.64
	Manual Check	PAYROLL 1-29-2020	
PAY131	1/30/2020	STATE OF WISCONSIN DEPT OF REV	642.80
	Manual Check	PAYROLL 1-29-2020	
WRSINS	1/03/2020	WISCONSIN RETIREMENT SYSTEM	6,215.90
	Manual Check	FEB INSURANCE	
ACB-ACH	1/15/2020	ADVANTAGE COMMUNITY BANK - ACH	3.00
	Manual Check	PAYROLL 1-15-20	
ACB-ACH	1/22/2020	ADVANTAGE COMMUNITY BANK - ACH	3.80
	Manual Check	UTILITY DIRECT WITHDRAW	

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A GENERAL CHECKING

ALL Checks

Posted From: 1/01/2020 From Account:
Thru: 1/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACB-ACH	1/29/2020	ADVANTAGE COMMUNITY BANK - ACH	3.10
	Manual Check	PAYROLL 1-29-2020	
PAYROL100	1/02/2020	STATE OF WISCONSIN DEPT OF REV	506.03
	Manual Check	PAYROLL 1-1-2020	
PAYROL102	1/02/2020	INTERNAL REVENUE SERVICE	2,551.08
	Manual Check	PAYROLL 1-1-20	
PAYROL103	1/02/2020	WISCONSIN DEFERRED COMPENSATIO	500.00
	Manual Check	PAYROLL 01-01-2020	
PAYROL120	1/15/2020	INTERNAL REVENUE SERVICE	2,677.94
	Manual Check	1-15-2020 PAYROLL	
PAYROL121	1/15/2020	WISCONSIN DEFERRED COMPENSATIO	500.00
	Manual Check	1-15-2020 PAYROLL	
PAYROL122	1/15/2020	STATE OF WISCONSIN DEPT OF REV	532.70
	Manual Check	01-15-2020 PAYROLL	
PAYROL132	1/30/2020	WISCONSIN DEFERRED COMPENSATIO	500.00
	Manual Check	PAYROLL 1-29-2020	
UNITED HC	1/15/2020	UNITED HEALTH CARE INS CO	51.82
	Manual Check	01-15-2020 PAYROLL	
Grand Total			844,206.29

CREDIT CARD REPORT

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CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
1	1/30/2020	RIVER COUNTRY CO-OP	
		FUEL	
			Manual Check
100-00-52100-345-000		EQUIPMENT FUEL	24.98
		FUEL	
			0098
		Total	24.98
2	1/30/2020	DOLLAR GENERAL CORPORATION	
		SUPPLIES	
			Manual Check
100-00-51610-340-000		OPERATING SUPPLIES & EXPENSES	12.66
		VASES/ART (BATHROOM)	
		Total	12.66
3	1/30/2020	CHULA VISTA	
		WI MUNI CLERK ASSN HOTEL	
			Manual Check
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE	82.00
		HOTEL 8/26-8/27	
			H59742
		Total	82.00
4	1/30/2020	MICROSOFT	
		DEC	
			Prev YR Exp/Manual Check
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE	33.60
		MICROSOFT 365 - EMAIL SERVER	
650-00-53710-310-000		OFFICE SUPPLIES & EXPENSES	33.60
		MICROSOFT 365 - EMAIL SERVER	
600-00-53610-310-000		OFFICE SUPPLIES & EXPENSES	33.60
		MICROSOFT 365 - EMAIL SERVER	
100-00-52100-310-000		OFFICE SUPPLIES & EXPENSE	33.60
		MICROSOFT 365 - EMAIL SERVER	
100-00-53300-340-000		OPERATING SUPPLIES & EXPENSES	33.60
		MICROSOFT 365 - EMAIL SERVER	
		Total	168.00
5	1/30/2020	EDGAR TRAVEL CENTER	
		EMPLOYEE PIZZA	
			Manual Check
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE	64.68
		EMPLOYEE PIZZA	
		Total	64.68
6	1/30/2020	POSTMASTER	
		POSTAGE	
			Manual Check

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CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 1/01/2020 From Account:
Thru: 1/31/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-53670-340-000		OPERATING SUPPLIES AND EXPENSE	18.33
		POSTAGE	
650-00-53760-340-000		OPERATING SUPPLIES & EXPENSES	18.34
		POSTAGE	
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE	18.33
		POSTAGE	
Total			55.00
<hr/>			
	7 1/30/2020	AMAZON	
		OTTER BOXES	
			Manual Check
100-00-53300-340-000		OPERATING SUPPLIES & EXPENSES	55.56
		2 OTTERBOXES	
100-00-51610-340-000		OPERATING SUPPLIES & EXPENSES	4.74
		BANDAIDS	
Total			60.30
<hr/>			
	8 1/30/2020	ICLOUD BACKUP	
		MONTHLY STORAGE	
			Manual Check
600-00-53610-310-000		OFFICE SUPPLIES & EXPENSES	0.99
		ICLOUD 50GB STORAGE PLAN	1104
Total			0.99
<hr/>			
	9 1/30/2020	POSTMASTER	
		POSTAGE	
			Manual Check
600-00-53670-340-000		OPERATING SUPPLIES AND EXPENSE	10.83
		POSTAGE	
Total			10.83
<hr/>			
	10 1/15/2020	FLEET FARM	
		CHAIN LINKS FOR PLOW	
			Manual Check
100-00-53300-350-000		REPAIRS & MAINTENANCE	14.98
		CHAIN LINKS FOR PLOW	71564
Total			14.98
Grand Total			494.42

JOURNAL ENTRY REPORT

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Accounting

Posted From:

1/01/2020

From Account:

Thru:

1/31/2020

Thru Account:

---- Journal Entry ----

Number	Date	Debit	Credit
HI	1/30/2020	11,453.29	11,453.29
TO ALLOCATE INSURANCE			
INTEREST	1/31/2020	481.51	481.51
TO REC INTEREST			
INTEREST	1/31/2020	23.58	23.58
TO REC INTEREST			
INTEREST	1/31/2020	23.58	23.58
TO REC INTEREST			
INTEREST	1/31/2020	85.67	85.67
TO REC INTEREST			
SHORTNER	1/12/2020	8,500.00	8,500.00
TO REC 2019 SHORTNER PARK DONATION			
SHORTNER	1/13/2020	8,500.00	8,500.00
TO REC SHORTNER PARK DONATION			
SHORTNER	1/13/2020	8,500.00	8,500.00
TO REV SHORTNER DONATION			
		Grand Total	37,567.63
			37,567.63

RECEIPT REPORT

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
847	1/02/2020	ZULEGER, TIMOTHY CURB & GUTTER - INV #931	550.40
858	12/31/2019	DOG LICENSE DOG LICENSE - TAG #8226	5.00
858	12/31/2019	DOG LICENSE TAX #8226	-5.00
859	12/31/2019	DOG LICENSE DOG LICENSE - TAG #: 8227	5.00
859	12/31/2019	DOG LICENSE DOG LICENSE - TAG #8227	-5.00
860	12/31/2019	DOG LICENSE DOG LICENSE - TAG #: 8228 & #8229	10.00
860	12/31/2019	DOG LICENSE DOG LICENSE - TAG #: 8228 & #8229	-10.00
861	1/02/2020	VERTICAL BRIDGE CELL TOWER RENT	900.00
862	1/02/2020	DOG LICENSE DOG LICENSE - TAG #8230	5.00
863	1/02/2020	Utility Receipts - GARBAGE - 01/02/2020	6.61
863	1/02/2020	Utility Receipts - PUBLIC FIRE - 01/02/2020	1.88
863	1/02/2020	Utility Receipts - SEWER - 01/02/2020	43.07
863	1/02/2020	Utility Receipts - WATER - 01/02/2020	23.44
864	1/03/2020	STATE OF WI - TRANSPORTATION AID TRANSPORTATION AID	22,339.88
865	1/03/2020	DOG LICENSE DOG LICENSE - TAG #: 8231	5.00
866	1/03/2020	TAX COLLECTION BATCH 16	67,677.67
867	1/03/2020	AT&T TOWER RENT TOWER RENT	1,050.00
869	1/03/2020	TAX COLLECTION BATCH 17	13,077.67
871	1/06/2020	Utility Receipts - GARBAGE - 01/06/2020	787.12
871	1/06/2020	Utility Receipts - PUBLIC FIRE - 01/06/2020	226.30
871	1/06/2020	Utility Receipts - SEWER - 01/06/2020	3,725.29
871	1/06/2020	Utility Receipts - WATER - 01/06/2020	1,372.32

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
872	1/06/2020	TAX COLLECTION BATCH 18	19,020.05
873	1/07/2020	FINGERPRINTING S GURALSKI - CASH	20.00
874	1/07/2020	PARKING CITATION PARKING CITATION	25.00
875	1/07/2020	COPIES/FAXES FAX	1.00
882	1/07/2020	Utility Receipts - GARBAGE - 01/07/2020	696.90
882	1/07/2020	Utility Receipts - PUBLIC FIRE - 01/07/2020	188.00
882	1/07/2020	Utility Receipts - SEWER - 01/07/2020	2,645.94
882	1/07/2020	Utility Receipts - WATER - 01/07/2020	1,222.65
882	1/07/2020	Utility Receipts - GARBAGE - 01/07/2020	-0.25
882	1/07/2020	Utility Receipts - PUBLIC FIRE - 01/07/2020	-0.25
882	1/07/2020	Utility Receipts - SEWER - 01/07/2020	-0.25
882	1/07/2020	Utility Receipts - WATER - 01/07/2020	-0.25
883	1/07/2020	NOTARY FEE K REIF	5.00
884	1/07/2020	DOG LICENSE DOG LICENSE #8233	10.00
885	1/07/2020	DOG LICENSE DOG LICENSE #8232	5.00
886	1/07/2020	TAX COLLECTION BATCH 19	22,865.51
887	1/08/2020	Utility Receipts - GARBAGE - 01/08/2020	453.24
887	1/08/2020	Utility Receipts - PUBLIC FIRE - 01/08/2020	123.81
887	1/08/2020	Utility Receipts - SEWER - 01/08/2020	2,190.97
887	1/08/2020	Utility Receipts - WATER - 01/08/2020	914.10
888	1/09/2020	CAT LICENSE CAT LICENSES - TAGS#: 716, 717, 718	20.00
889	1/08/2020	TAX COLLECTION BATCH 20	21,201.84
890	1/09/2020	BREHM, DOUG EQUIPMENT USE FEE	15.00

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
891	1/09/2020	AIRRUNNER NETWORKS -LLC. TOWER RENTAL FEES	112.49
892	1/09/2020	Utility Receipts - GARBAGE - 01/09/2020	484.80
892	1/09/2020	Utility Receipts - PUBLIC FIRE - 01/09/2020	134.91
892	1/09/2020	Utility Receipts - SEWER - 01/09/2020	1,903.86
892	1/09/2020	Utility Receipts - WATER - 01/09/2020	897.28
893	1/10/2020	DOG LICENSE DOG LICENSE - TAG #: 8234	5.00
894	1/10/2020	MARATHON CO CLERK OF COURTS COURT FINES	234.51
895	1/10/2020	Utility Receipts - GARBAGE - 01/10/2020	645.72
895	1/10/2020	Utility Receipts - PUBLIC FIRE - 01/10/2020	160.25
895	1/10/2020	Utility Receipts - SEWER - 01/10/2020	2,221.86
895	1/10/2020	Utility Receipts - WATER - 01/10/2020	1,087.71
896	1/10/2020	DVORAK SANITATION SEWER DUMPING FEES - DECEMBER 2019	8,643.99
896	1/10/2020	DVORAK SANITATION SEPTAGE HAULING	0.00
897	1/10/2020	TAX COLLECTION BATCH 21	5,076.33
898	1/13/2020	HAHN, RON THOMAS HILL RD - INVOICE 942-03	105.47
899	1/14/2020	TAX COLLECTION BATCH 22	9,363.26
900	1/13/2020	CAT LICENSE CAT LICENSE - TAG #: 719	5.00
901	1/13/2020	MJB PROPERTIES OF EDGAR LLC - BROOKLYN PERMIT FEES	226.23
901	1/13/2020	MJB PROPERTIES OF EDGAR LLC - BROOKLYN RECLASS	0.00
902	1/13/2020	MJB PROPERTIES OF EDGAR LLC - WEST PERMIT FEES	1,137.03
902	1/13/2020	MJB PROPERTIES OF EDGAR LLC - WEST RECLASS	0.00
903	1/14/2020	Utility Receipts - GARBAGE - 01/14/2020	1,509.09
903	1/14/2020	Utility Receipts - PRIVATE FIRE - 01/14/2020	102.60

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
903	1/14/2020	Utility Receipts - PUBLIC FIRE - 01/14/2020	708.44
903	1/14/2020	Utility Receipts - SEWER - 01/14/2020	12,014.20
903	1/14/2020	Utility Receipts - WATER - 01/14/2020	4,491.70
904	1/15/2020	Utility Receipts - GARBAGE - 01/15/2020	488.58
904	1/15/2020	Utility Receipts - PUBLIC FIRE - 01/15/2020	166.43
904	1/15/2020	Utility Receipts - SEWER - 01/15/2020	2,527.52
904	1/15/2020	Utility Receipts - WATER - 01/15/2020	1,090.65
906	1/15/2020	ACCIDENT REPORT TOTAL RECOVERY CK#2688	20.00
907	1/15/2020	B & D LIQUID WASTE CO OTHER ACCOUNTS REC - 2019 BILLING	121.46
908	1/15/2020	MARATHON COUNTY TREASURER TRAINING	118.00
909	1/13/2020	DOG LICENSE DOG LICENSE - TAG #: 3235	5.00
910	1/13/2020	DOG LICENSE DOG LICENSE - TAG #: 8236	5.00
911	1/16/2020	BREHM, POLLY STREET FEES - SNOW REMOVAL	15.00
912	1/14/2020	COPIES/FAXES COPIES/FAXES - 2 PGS	2.00
913	1/16/2020	COPIES/FAXES COPIES/FAXES - 2 PGS	4.00
914	1/16/2020	Utility Receipts - GARBAGE - 01/16/2020	793.24
914	1/16/2020	Utility Receipts - PUBLIC FIRE - 01/16/2020	215.57
914	1/16/2020	Utility Receipts - SEWER - 01/16/2020	4,101.97
914	1/16/2020	Utility Receipts - WATER - 01/16/2020	1,898.67
915	1/15/2020	TAX COLLECTION BATCH 24	6,422.88
916	1/16/2020	TAX COLLECTION BATCH 25	25,771.21
917	1/17/2020	DOG LICENSE DOG LICENSE - TAG #: 8239	5.00
918	1/17/2020	DOG LICENSE DOG LICENSE - TAG #: 8237 & 8238	10.00

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
919	1/17/2020	Utility Receipts - GARBAGE - 01/17/2020	999.93
919	1/17/2020	Utility Receipts - PUBLIC FIRE - 01/17/2020	251.80
919	1/17/2020	Utility Receipts - SEWER - 01/17/2020	4,264.06
919	1/17/2020	Utility Receipts - WATER - 01/17/2020	1,955.56
920	1/20/2020	KRAUSE, GAIL REIMBURSE ON EXTRA EMPLOYEE BP GAS CARD	40.00
921	1/20/2020	PARK RENTAL LG OAK ST. PARK RENTAL FEE - 05/30/2020	65.00
922	1/17/2020	TAX COLLECTION BATCH 26	21,156.32
923	1/21/2020	Utility Receipts - GARBAGE - 01/21/2020	3,669.88
923	1/21/2020	Utility Receipts - PUBLIC FIRE - 01/21/2020	730.54
923	1/21/2020	Utility Receipts - SEWER - 01/21/2020	15,525.37
923	1/21/2020	Utility Receipts - WATER - 01/21/2020	5,273.03
924	1/24/2020	FINGERPRINTING FINGERPRINTING	20.00
925	1/20/2020	TAX COLLECTION BATCH 27	14,675.23
926	1/21/2020	OPEN RECORDS REQUEST J BOIVIN	1.00
927	1/21/2020	PARKING CITATION PARKING CITATION - BV8002G2CR	25.00
928	1/21/2020	DOG LICENSE DOG LICENSE - TAG #: 8240	5.00
929	1/21/2020	DOG LICENSE DOG LICENSE - TAG #8241	5.00
930	1/21/2020	DOG LICENSE DOG LICENSE - TAG #: 8242 & #8243	10.00
931	1/21/2020	DOG LICENSE DOG LICENSE - TAG #: 8244	5.00
932	1/21/2020	DOG LICENSE DOG LICENSE - TAG #: 8245	5.00
933	1/21/2020	Utility Receipts - GARBAGE - 01/21/2020	281.47
933	1/21/2020	Utility Receipts - PUBLIC FIRE - 01/21/2020	77.38
933	1/21/2020	Utility Receipts - SEWER - 01/21/2020	1,260.91

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ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
933	1/21/2020	Utility Receipts - WATER - 01/21/2020	620.42
934	1/20/2020	TAX COLLECTION BATCH 28	16,718.97
937	1/24/2020	ALCOHOL LICENSE ALCOHOL LICENSE - PROVISIONAL 2019-59	15.00
938	1/22/2020	Utility Receipts - GARBAGE - 01/22/2020	1,125.35
938	1/22/2020	Utility Receipts - PUBLIC FIRE - 01/22/2020	583.61
938	1/22/2020	Utility Receipts - SEWER - 01/22/2020	8,149.46
938	1/22/2020	Utility Receipts - WATER - 01/22/2020	11,422.14
939	1/21/2020	NOTARY FEE NOTARY FEE - HOFFMAN, LOUISA	5.00
940	1/22/2020	NOTARY FEE NOTARY FEE - SIDIVY, L.	5.00
941	1/22/2020	DOG LICENSE DOG LICENSE - TAG #: 8246	5.00
942	1/23/2020	Utility Receipts - GARBAGE - 01/23/2020	482.42
942	1/23/2020	Utility Receipts - PUBLIC FIRE - 01/23/2020	314.98
942	1/23/2020	Utility Receipts - SEWER - 01/23/2020	2,895.52
942	1/23/2020	Utility Receipts - WATER - 01/23/2020	1,386.34
943	1/22/2020	TAX COLLECTION BATCH 29	4,409.11
944	1/23/2020	TAX COLLECTION BATCH 30	55,790.13
946	1/24/2020	DOG LICENSE DOG LICENSE - TAG #8247	5.00
947	1/27/2020	EDGAR VOLUNTEER FIRE DEPT SERVICE AWARD PROGRAM	10,240.00
948	1/24/2020	ZABLER TRANSPORT, LLC SEWER DUMPING FEES - DECEMBER 2019	72.30
949	1/24/2020	PARK RENTAL PARK RENTAL - LG OAK ST ED 05/02/2020	65.00
950	1/24/2020	ZABLER'S SEPTIC LLC. SEWER DUMPING FEES - DECEMBER 2019	657.93
951	1/24/2020	CAT LICENSE CAT LICENSE - TAG #: 720	5.00
952	1/24/2020	Utility Receipts - GARBAGE - 01/24/2020	418.65

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
952	1/24/2020	Utility Receipts - PUBLIC FIRE - 01/24/2020	111.94
952	1/24/2020	Utility Receipts - SEWER - 01/24/2020	1,872.30
952	1/24/2020	Utility Receipts - WATER - 01/24/2020	881.72
954	1/27/2020	ZONING PERMIT ZONGING PERMIT- 1021 & 1013 EDGEWOOD AVE	200.00
955	1/27/2020	Utility Receipts - PUBLIC FIRE - 01/27/2020	15.04
955	1/27/2020	Utility Receipts - SEWER - 01/27/2020	247.34
955	1/27/2020	Utility Receipts - WATER - 01/27/2020	67.54
956	1/27/2020	DOG LICENSE DOG LICENSE - TAG #: 8248	5.00
957	1/27/2020	DOG LICENSE DOG LICENSE - TAG #: 8249	5.00
958	1/27/2020	HOFFMAN, ROGER INVOICE 941.05 - DRIVEWAY, CURB & GUTTER	117.11
959	1/27/2020	NSIGHTTEL WIRELESS, LLC DBA CELLCOM TOWER RENTAL FEE	300.00
960	1/27/2020	Utility Receipts - GARBAGE - 01/27/2020	154.80
960	1/27/2020	Utility Receipts - PUBLIC FIRE - 01/27/2020	53.46
960	1/27/2020	Utility Receipts - SEWER - 01/27/2020	889.89
960	1/27/2020	Utility Receipts - WATER - 01/27/2020	365.73
961	1/24/2020	STEINER SEPTIC CK #5956	433.80
962	1/28/2020	COPIES/FAXES FAX - 5 PGS	5.00
963	1/24/2020	COPIES/FAXES COPIES/FAXES - 8 PG FAX	8.00
964	1/24/2020	DOG LICENSE DOG LICENSE - TAG #8250	5.00
965	1/24/2020	COPIES/FAXES COPIES/FAXES - 2 PGS OF COPIES	0.50
966	1/25/2020	TAX COLLECTION BATCH 31	18,040.13
967	1/27/2020	TAX COLLECTION BATCH 32	47,075.13
968	1/28/2020	TAX COLLECTION BATCH 33	11,913.36

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A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
969	1/29/2020	Utility Receipts - GARBAGE - 01/29/2020	61.50
969	1/29/2020	Utility Receipts - PUBLIC FIRE - 01/29/2020	16.04
969	1/29/2020	Utility Receipts - SEWER - 01/29/2020	236.90
969	1/29/2020	Utility Receipts - WATER - 01/29/2020	116.47
970	1/29/2020	TAX COLLECTION BATCH 34	13,054.13
971	1/30/2020	DOG LICENSE DOG LICENSE - TAG #: 8251	5.00
972	1/31/2020	ZONING PERMIT ZONING PERMIT #2020-03, 933 EDGEWOOD AVE	100.00
973	1/31/2020	BULK WATER BULK WATER - INV #981	126.18
974	1/31/2020	DOG LICENSE DOG LICENSE - TAG #: 8252	5.00
975	1/31/2020	DOG LICENSE DOG LICENSE - TAG #: 8253	10.00
976	1/31/2020	CAT LICENSE CAT LICENSE - TAG #720	5.00
977	1/31/2020	COPIES/FAXES COPIES/FAXES	3.25
978	1/31/2020	Utility Receipts - GARBAGE - 01/31/2020	108.98
978	1/31/2020	Utility Receipts - PUBLIC FIRE - 01/31/2020	33.04
978	1/31/2020	Utility Receipts - SEWER - 01/31/2020	529.21
978	1/31/2020	Utility Receipts - WATER - 01/31/2020	288.84
982	1/14/2020	TAX COLLECTION BATCH 23	11,858.99
983	1/30/2020	TAX COLLECTION BATCH 34	8,595.96
984	1/31/2020	TAX COLLECTION BATCH 35	44,180.43
990	1/31/2020	VERTICAL BRIDGE TOWER RENT	900.00
991	1/31/2020	TAX COLLECTION BATCH 35	1,521.56
GOVPAY	1/10/2020	Utility Receipts - GARBAGE - 01/10/2020	30.30
GOVPAY	1/10/2020	Utility Receipts - PUBLIC FIRE - 01/10/2020	7.52

2/07/2020

2:45 PM

Reprint Receipt Register - Quick Report

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ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
GOVPAY	1/10/2020	Utility Receipts - SEWER - 01/10/2020	99.30
GOVPAY	1/10/2020	Utility Receipts - WATER - 01/10/2020	48.67
GOVPAY	1/27/2020	Utility Receipts - GARBAGE - 01/27/2020	229.31
GOVPAY	1/27/2020	Utility Receipts - PUBLIC FIRE - 01/27/2020	56.92
GOVPAY	1/27/2020	Utility Receipts - SEWER - 01/27/2020	904.77
GOVPAY	1/27/2020	Utility Receipts - WATER - 01/27/2020	471.86
GOV PAY	1/08/2020	Utility Receipts - GARBAGE - 01/08/2020	109.01
GOV PAY	1/08/2020	Utility Receipts - PUBLIC FIRE - 01/08/2020	27.49
GOV PAY	1/08/2020	Utility Receipts - SEWER - 01/08/2020	308.62
GOV PAY	1/08/2020	Utility Receipts - WATER - 01/08/2020	140.66
GOV PAY	1/15/2020	Utility Receipts - GARBAGE - 01/15/2020	30.30
GOV PAY	1/15/2020	Utility Receipts - PUBLIC FIRE - 01/15/2020	7.52
GOV PAY	1/15/2020	Utility Receipts - SEWER - 01/15/2020	88.27
GOV PAY	1/15/2020	Utility Receipts - WATER - 01/15/2020	41.22
GOV PAY	1/16/2020	Utility Receipts - GARBAGE - 01/16/2020	60.60
GOV PAY	1/16/2020	Utility Receipts - PUBLIC FIRE - 01/16/2020	15.04
GOV PAY	1/16/2020	Utility Receipts - SEWER - 01/16/2020	231.10
GOV PAY	1/16/2020	Utility Receipts - WATER - 01/16/2020	119.29
GOV PAY	1/22/2020	Utility Receipts - GARBAGE - 01/22/2020	121.20
GOV PAY	1/22/2020	Utility Receipts - PUBLIC FIRE - 01/22/2020	30.08
GOV PAY	1/22/2020	Utility Receipts - SEWER - 01/22/2020	385.57
GOV PAY	1/22/2020	Utility Receipts - WATER - 01/22/2020	186.83
GOV PAY	1/20/2020	Utility Receipts - GARBAGE - 01/20/2020	30.30
GOV PAY	1/20/2020	Utility Receipts - PUBLIC FIRE - 01/20/2020	7.52
GOV PAY	1/20/2020	Utility Receipts - SEWER - 01/20/2020	91.95
GOV PAY	1/20/2020	Utility Receipts - WATER - 01/20/2020	43.71
GOV PAY	1/24/2020	Utility Receipts - GARBAGE - 01/24/2020	60.51
GOV PAY	1/24/2020	Utility Receipts - PUBLIC FIRE - 01/24/2020	15.02
GOV PAY	1/24/2020	Utility Receipts - SEWER - 01/24/2020	216.61

2/07/2020

2:45 PM

Reprint Receipt Register - Quick Report

Page: 10

ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 1/01/2020 From Account:
 Thru: 1/31/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
GOV PAY	1/24/2020	Utility Receipts - WATER - 01/24/2020	109.58
GOV PAY	1/29/2020	Utility Receipts - GARBAGE - 01/29/2020	30.75
GOV PAY	1/29/2020	Utility Receipts - PUBLIC FIRE - 01/29/2020	8.02
GOV PAY	1/29/2020	Utility Receipts - SEWER - 01/29/2020	104.35
GOV PAY	1/29/2020	Utility Receipts - WATER - 01/29/2020	48.43
GOV PAY	1/29/2020	Utility Receipts - GARBAGE - 01/29/2020	58.72
GOV PAY	1/29/2020	Utility Receipts - PUBLIC FIRE - 01/29/2020	15.31
GOV PAY	1/29/2020	Utility Receipts - SEWER - 01/29/2020	247.53
GOV PAY	1/29/2020	Utility Receipts - WATER - 01/29/2020	126.03
AUTOWITHDRAW	1/20/2020	Utility Receipts - GARBAGE - 01/20/2020	711.76
AUTOWITHDRAW	1/20/2020	Utility Receipts - PUBLIC FIRE - 01/20/2020	172.44
AUTOWITHDRAW	1/20/2020	Utility Receipts - SEWER - 01/20/2020	3,728.09
AUTOWITHDRAW	1/20/2020	Utility Receipts - WATER - 01/20/2020	1,507.58
Grand Total			639,773.31



VILLAGE OF EDGAR

224 S. Third Avenue
P.O. Box 67
Edgar, Wisconsin 54426
Ph. (715) 352-2891
www.vil.edgar.wi.us



EST. 1898

Regular Board of Trustees Meeting Agenda Monday, February 10, 2020 8:00 PM Edgar Village Hall

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes
 - a. Village Caucus – January 13, 2020 ([Page 36](#))
 - b. License and Building Committee – January 13, 2020 ([Page 37](#))
 - c. Finance Committee – January 13, 2020 ([Page 38](#))
 - d. Regular Board of Trustees – January 13, 2020 ([Page 39-41](#))
 - e. Special Board of Trustees – January 15, 2020 ([Page 42](#))
 - f. Special Board of Trustees – February 3, 2020 ([Page 43-44](#))
5. Approval of Agenda
6. Public Comments. Persons wishing to speak to the Village Board will be granted five minutes to express their concerns. No formal action will be taken by the Village Board on concerns expressed at this time. If the matter is on this agenda for consideration, action may be taken during the meeting. If it does not appear on this agenda, the matter may be referred to a committee for consideration and brought back to the Village Board at a future date
Announcements:
 - The After the Fact approval letter was received for the conversion of the Heil watermain to a Village water main ([Page 33-34](#))
 - Special Board meeting, Wednesday, February 19, 2020 – 6:00 pm Final Codification meeting
7. Discussion and possible action on accepting the recommendation from the License/Building/Safety/Zoning Committee to approve the Chief of Police Job Description ([Page 2-3](#))
8. Discussion and possible action on accepting the recommendation from the License/Building/Safety Zoning on approval of the Job Posting for Chief of Police ([Page 4-5](#))
9. Discussion and possible action on accepting the recommendation from the Streets and Recycle Committee to approve the Advertisement for Bid on Royal
10. Discussion and possible action on the revised Organizational Chart ([Page 35](#))

11. Discussion and possible action on accepting the recommendation from the Finance Committee to approve the January 2020 financial activity ([Page 8-30](#))
12. Update on error/correction in tax parcel classification related to TID District 1 and TID District 3
13. Adjournment

Terry Lepak
Village President

Jennifer Lopez
Village Administrator/Clerk



February 4, 2020

JENNIFER LOPEZ CLERK
VILLAGE OF EDGAR
224 S 3RD AVE PO BOX 67
EDGAR WI 54426

Project Number: W-2019-0940
PWSID#: 73701507
DNR Region: WCR
County: Marathon

SUBJECT: AFTER THE FACT WATER MAIN PLAN AND SPECIFICATION REVIEW AND
WATER MAIN PLAN AND SPECIFICATION APPROVAL

Dear Ms. Lopez:

The Wisconsin Department of Natural Resources, Division of Environmental Management, Bureau of Drinking Water and Groundwater, reviewed plans and specifications for the after-the-fact submittal and is conditionally approving plans and specifications for the following project.

Water system name: Edgar Waterworks

Date received: 10/29/2019

Engineering firm: CBS Squared, Inc.

Professional Engineer: Jon I. Strand, P.E.

Regional DNR Contact: Glenn Falkowski, 5301 Rib Mountain Dr, Wausau, WI 54401, (715) 359-5284,
Glenn.Falkowski@wisconsin.gov

DNR Plan Reviewer: Benjamin Mand, 101 South Webster Street, Madison, WI 53703, (608) 267-9787,
Benjamin.Mand@wisconsin.gov

Project description: On the behalf of Edgar Waterworks, CBS Squared, Inc. submitted plans and specifications for the water main extension in the easement south of Clearview Court in the Village of Edgar. The department understands that the private property owner installed 1,055 feet of 6" PVC C900 water main pipe in 2019. The Village and property owners would like to provide an easement and convert this private section of water main to be municipally owned water main. An additional valve and two additional hydrants will be installed to ensure valve spacing does not exceed 800 feet, and hydrant spacing will be less than 600 feet (ss. NR 811.70 (9) & NR 811.71(1), Wis. Adm. Code). The gate valve will be installed near STA 14+91, and the hydrants will be installed near STA 10+00 and STA 15+00.

The department will allow the water main to remain in service as installed in the Village of Edgar, subject to the following conditions related to Chapters NR 810 & 811, Wis. Adm. Code:

1. A resident project representative shall be designated by the water supply owner or by the agent retained by the owner. The resident project representative shall be knowledgeable regarding the proposed construction and be able to ensure the improvements are being constructed in accordance with the department approved plans, specifications, and conditions of the approval. The project representative shall be present on the work site as need to assure proper construction and installation of the improvements. (s. NR 811.11, Wis. Adm. Code)

2. After construction, maintenance, repair or modification, waterworks facilities shall be disinfected by procedure outlined in the applicable A.W.W.A. standards for wells, water mains, storage facilities or treatment facilities. Waterworks may not be placed in service until bacteriological samples have established that the water is bacteriologically safe. (s. NR 810.09(4), Wis. Adm. Code)
3. All drain ports shall be plugged or installed with no drain ports and the barrels be shall pumped dry during freezing weather in areas where groundwater rises above the hydrant drain port. (s. NR 811.71(4), Wis. Adm. Code)

Review constraints: The project was reviewed in accordance with ss. 281.34 and 281.41, Wis. Stats. for compliance with Chapters NR 108, NR 810, NR 811 and NR 820, Wis. Adm. Code.

This review is based upon the representation that the information submitted to the Department is complete and accurately represents the project being reviewed. The future construction or modification of water system improvements or components without first obtaining the necessary written approval of the Department may result in enforcement action being taken by the Department.

Appeal rights: If you believe that you have a right to challenge this decision, you should know that the Wisconsin Statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. Requests for contested case hearings must be made in accordance with ch. NR 2, Wis. Adm. Code. Filing a request for a contested case hearing does not extend the 30-day period for filing a petition for judicial review. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you must file your petition with the appropriate circuit court and serve the petition on the Department within 30 days after the decision is mailed. A petition for judicial review must name the Department of Natural Resources as the respondent.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

For the Secretary



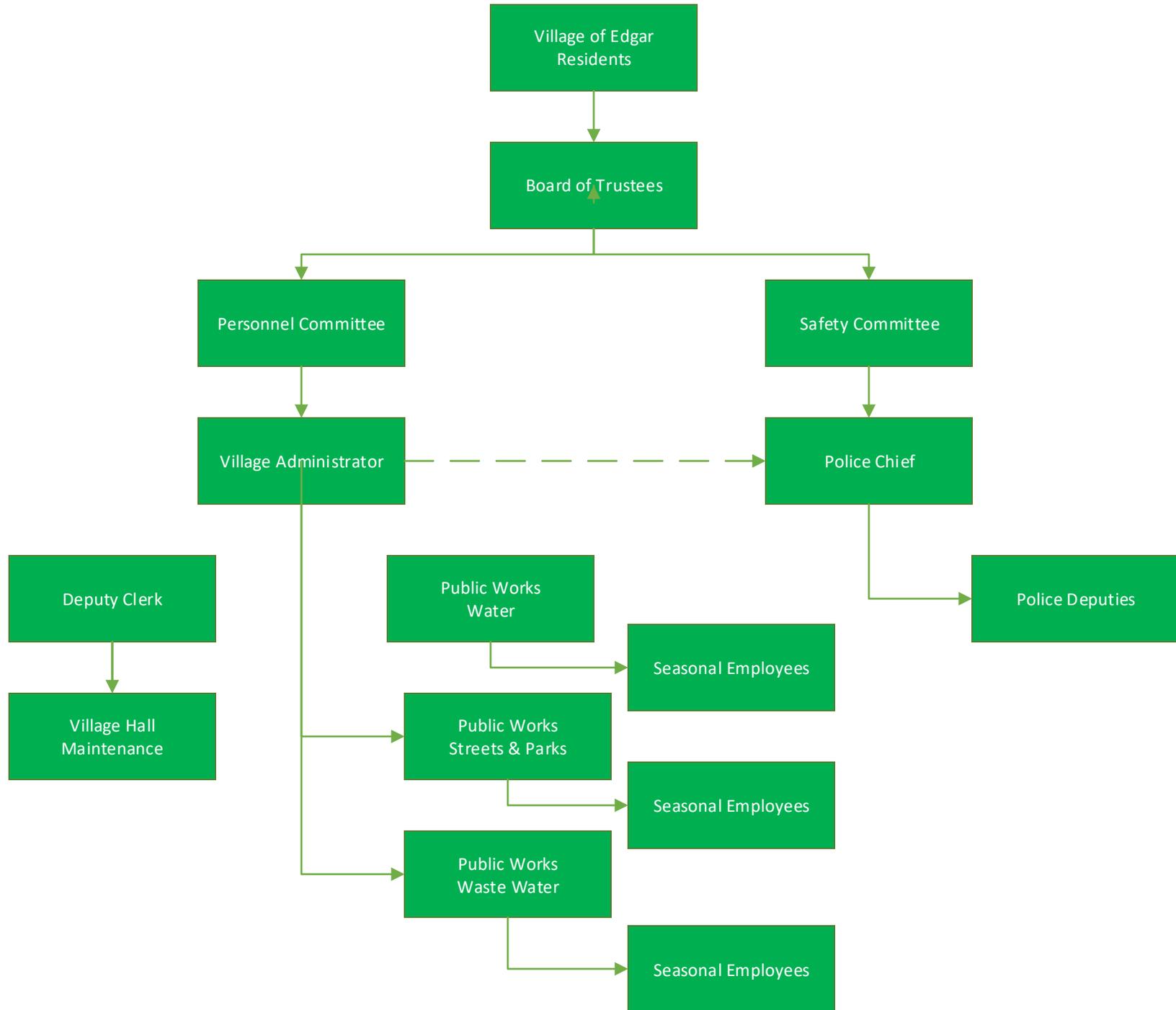
James K. Witthuhn, P.E.
Public Water Engineering Section
Bureau of Drinking Water and Groundwater

Project Plan Reviewer



Benjamin M. Mand
Public Water Engineering Section
Bureau of Drinking Water and Groundwater

cc: Jon Strand – CBS Squared, Inc., Chippewa Falls (by email)
Glenn Falkowski – DNR, Wausau (by email)
Troy Stapelmann – DNR, Eau Claire (by email)
PSC – Madison (by email)



Village of Edgar
Village Caucus
January 13, 2020
Board Room – Edgar Village Hall

Call to Order: The Village Caucus was called to order by President Lepak at 7:00 p.m.

Introduction of Guests: Trustees - Terry Lepak, Mike Butt, Cathy Schueller, Ryan Hall, Patty Schroeder-Schuett and Randy Werner, Police Chief Stankowski, Officer Krembs and Administrator Jennifer Lopez and Matt Reinders were present for the Caucus.

Procedures: A review of caucus procedures was led by President Lepak.

Selection of Chair to Conduct Caucus: Motion Streit/Lepak to have Patty Schroeder-Schuett to Chair the Caucus. All Ayes. Motion carried.

Nominations for the position of Trustee:

Cathy Schueller was nominated by Streit/Lepak.

Mike Butt was nominated by Schueller/Butt.

Ryan Hall was nominated by Butt/Schueller.

Additional nominations were called three times and no other nominations were received. Nominations were closed.

Adjournment: Motion by Lepak/Hall to adjourn. All ayes. Adjourned at 7:05 p.m.

Cathy Schueller
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
License/Building/Safety/Zoning Committee Meeting
January 13, 2020
Edgar Village Hall

Call to Order – Roll Call: The License/Building/Safety/Zoning Committee was called to order by Chairperson Butt at 7:00 p.m. Members Lepak, Streit, Schroeder-Schuett, and Werner were present.

Guests: Trustee Hall, Trustee Schueller, Administrator Lopez, Matt Reinders, Officer Krembs, and Chief Stankowski

Approve Agenda: Motion by Schroeder-Schuett/Lepak to approve the agenda. All ayes. Motion carried.

Police Department Update: The monthly activity report was provided. DARE is complete for 2019. A \$500 grant from Ascension Sacred Heart Hospital was received for the 2020 DARE program. The Edgar Police Department will participate in the Cents of Reality on March 10th at the Edgar High School.

Drive your Snowmobile to School: Matt Reinders explained to the committee that in the past he had about 15 students participate in the Drive your Snowmobile to School Day and it was a success. Motion Streit/Lepak to recommend to the Village Board to allow the Edgar High School to hold their Drive your Snowmobile to School Day as weather permits, with providing the Edgar Police Department with a three-day notice prior to the event. All ayes. Motion carried.

Edgar Police Department part-time Officer staffing for 2020: Chief Stankowski stressed that adding an additional part-time Officer would benefit the Village as all the current part-time Officers have other jobs. Ideally Chief Stankowski is recommending to add two part-time Officers to give flexibility to their schedule. Chief Stankowski stated there is the demand to provide more services. In 2013 the department handled 291 calls and in 2019 they handled 785 calls. It was questioned if the existing part-time staff would like to work more hours. However it was stated that their desire is more flexibility. Chief Stankowski mentioned she has two interested officers for part-time work, and she would like to begin running backgrounds.

Motion Lepak/Streit to convene to closed session for the 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 for the purpose of discussion on the renegotiation of the AT&T Tower Lease of Village property (water tower site)

Roll call: Butt – yes, Hall – yes, Schueller – yes, Streit – yes, Werner – yes, Schroeder-Schuett – yes, and Lepak - yes

Motion Lepak/Schroeder-Schuett to convene to open session. All ayes. Motion carried.

Adjournment: Motion by Streit/Schroeder-Schuett to adjourn. All ayes. Motion carried. Meeting adjourned at 7:50 p.m.

Mike Butt
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
Finance Committee Minutes
January 13, 2020
Edgar Village Hall

Call to Order – Roll Call: The Finance Committee was called to order by Chairperson Schueller at 7:50 p.m. Members Lepak, Hall, Schroeder-Schuett, and Streit were present.

Guests: Trustee Werner, Trustee Butt, Administrator Lopez, Officer Krembs, Chief Stankowski and Peter Weinschenk– Record Review

Agenda: Motion by Schroeder-Schuett/Hall to approve the agenda. All ayes. Motion carried.

Salaried employees for 2020 year with 27 pay periods: Motion Lepak/Hall to recommend to the Village Board approval of paying out the salaried employees at the higher rate based on 26 pay periods; understanding this will increase the payroll expense for 2020. All ayes. Motion carried.

2020 Agreement – Fire Protection and Emergency Medical Service: Motion Streit/Hall to recommend to the Village Board to approve the 2020 Agreement – Fire Protection and Emergency Medical Service with the Edgar Volunteer Fire Department. It was stated the increase was due to an increase in equalized value. All ayes. Motion carried.

Financial Activity: The financial activity for December 2019 was reviewed. Motion by Streit/Lepak to recommend to the Village Board approval of the December 2019 financial activity. All ayes. Motion carried.

Adjournment: Motion by Streit/Lepak to adjourn. All ayes. Motion carried. Meeting adjourned at 8:00 p.m.

Cathy Schueller
Chairperson

Jennifer Lopez
Administrator

Village of Edgar
 Regular Board of Trustees Meeting Minutes
 January 13, 2020
 Edgar Village Hall

Call to Order/ Roll Call: The Regular Board of Trustees Meeting was called to order by President Lepak at 8:00 p.m. Trustees Schueller, Werner, Hall, Schroeder-Schuett, Butt and Streit present.

Guests: Administrator Lopez, Chief Stankowski, Officer Krembs and Peter Weinschenk– Record Review

Pledge of Allegiance was led by President Lepak.

Agenda approval: Motion Schueller/Hall to approve the agenda as presented. All ayes. Motion carried.

Minutes: Motion by Schueller/Werner to approve the minutes as presented. All ayes. Motion carried.

- Special Board Meeting – December 4, 2019
- License and Building Committee – December 9, 2019
- Streets and Recycling Committee – December 9, 2019
- Water and Sewer Committee – December 9, 2019
- Finance Committee – December 9, 2019
- Regular Board of Trustees – December 9, 2019

Public Comments: Resident Peter Weinschenk stated that he would like to see the Village Board add some additional annual review processes to the TIF review and felt that loan data would be important to be shared at this time.

Announcements:

- The Village of Edgar again received the Tree City USA designation
- The 621 Case End Loader was sold on high bid for \$25,600 to Swiderski Equipment
- The new Wastewater Permit for 2020-2025 was received
- The Village received a donation in the amount of \$8,500 from Shortner Family Trust
- New Edgar Library Hours beginning January 12, 2020
 - Monday 1:00 p.m. – 7:00 p.m.
 - Tuesday 10:00 a.m. – 4:00 p.m.
 - Wednesday 1:00 p.m. – 7:00 p.m.
 - Thursday 10:00 a.m. – 4:00 p.m.
 - Friday 10:00 a.m. – 4:00 p.m.
 - Saturday 10:00 a.m. – 2:00 p.m.
- Special Board meeting, Wednesday, January 15, 2020 – 6:00 pm final Codification meeting

Edgar Baseball Association – Field 3: It was stated that the representative was unable to attend the meeting tonight, so this will be on the February agenda.

Drive your Snowmobile to School Day – Edgar High School: Motion Streit/Schueller to accept the recommendation from the License/Building/Safety/Zoning Committee to allow the Edgar High School to hold their Drive your Snowmobile to School Day as weather permits, with providing the Edgar Police Department with a three-day notice prior to the event. All ayes. Motion carried.

Part-Time Officer staffing for 2020: Motion Streit/Hall to table until further statistical information can be provided by Chief Stankowski. All ayes. Motion carried.

AT& T Tower Lease at the water tower site: Motion Schueller/Schroeder-Schuett to begin negotiations with AT&T with the same terms that are in the existing current contract. All ayes. Motion carried.

Salaried employees for 2020 year with 27 pay periods: Motion Hall/Schueller to accept the recommendation from the Finance Committee the approval of paying out the salaried employees at the higher rate based on 26 pay periods; understanding this will increase the payroll expense for 2020. Streit expressed concern that salary was meant to be isolated to the year, regardless of pay periods. Motion carried, 6:1 (Streit)

2020 Agreement – Fire Protection and Emergency Medical Service: Motion Schueller/Hall to accept the recommendation from the Finance Committee to approve the 2020 Agreement – Fire Protection and Emergency Medical Service with the Edgar Volunteer Fire Department. It was stated the increase was due to an increase in equalized value. All ayes. Motion carried.

Financial Activity: The financial activity for December 2020 was reviewed. Motion by Schueller/Schroeder-Schuett to accept the recommendation of the Finance Committee and approve the December 2020 financial activity. All ayes. Motion carried.

TIF error/correction – TIF 1 & TIF 3: Administrator Lopez explained that when reviewing the manufacturing property tax roll, a parcel was not designated correctly with TIF district 3 designation. After doing research, it was learned that it is likely this parcel and the personal property parcel was coded incorrectly since the beginning of the district in 2002. The current year assessment on this property is \$1,295,000 and the annual taxes are \$25,876.47. The taxes have been paid by the company, but when the taxes were received, they were split between the overlying taxing jurisdiction instead of being retained by the TIF district. The Department of Revenue has assisted with the correction through the State Statute 70.57 correction.

Because of this error, the Village spent time with the local assessor to verify the additional TIF districts and assure there were no further errors. During this review, two additional parcels were identified as being classified at TIF 1 when in fact they should not have been with in the TIF district. These classification errors also dated back to the TIF creation in 2002. This error was also corrected by the Department of Revenue with a State Statue 70.57 correction.

Closed Session: Motion Butt/Schueller to convene into closed session under exemptions provided in Wisconsin State Statutes 19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of discussing Employee Performance regarding received complaints

Roll call: Butt – yes, Hall – yes, Schueller – yes, Streit -yes, Werner – yes, Schroeder-Schuett – yes, and Lepak - yes

Adjournment: Motioned by Hall/Schueller to adjourn. All ayes. Motioned carried. Meeting adjourned at 9:41 p.m.

Terry Lepak
President

Jennifer Lopez
Administrator/Clerk

Village of Edgar
Special Board of Trustees Meeting Minutes
January 15, 2020
Edgar Village Hall

Call to Order – Roll Call: The Special Board of Trustees Meeting was called to order by President Lepak at 6:00 p.m. Trustees Hall, Butt, Streit, Werner and Schueller were present. Schroeder Schuett – late.

Guests: Attorney Alan Harvey - Community Code, Chief Jeanette Stankowski, and Village Administrator Lopez

Pledge of Allegiance was led by President Lepak.

Approval of Agenda: Motion Schueller/Butt to approve the agenda as presented. All ayes. Motion carried.

Discussion on Codification updates with Attorney Alan J. Harvey: Attorney Alan J. Harvey gave a brief overview of Title 13 Zoning (Article A-P), Floodplain and Wetland Zoning. Harvey went over in detail the changes of the laws since the last update focusing on the Conditional Use changes. The new code includes additional classifications of districts to better fit the community. Harvey stressed the importance of requiring Conditional Use applicants to provide substantial evidence to their request and to clearly document the substantial evidence.

The issue of parking on the street in the Village came up and it was stated there are several accepted methods to handle this. It was stated the preference of the Public Works Department is to continue with the no parking on the streets, as it eases the difficulty of getting cars off the road when it is necessary to snowplow. It was stated this can be discussed further at the committee level.

The Accessory Building ordinance was discussed. It was requested to add language that all accessory buildings must coordinate with the homeowner's primary residence in color. Discussion was held on the temporary use of POD type storage containers; it was suggested to extend the language to include Commercial properties as well. The Village requested to add language to the code to handle Air B & B properties.

The next, and final meeting was scheduled for February 19, 2020 at 6:00 p.m.

Adjournment: Motioned by Schueller/Hall to adjourn. All ayes. Motion carried. Meeting adjourned at 9:37 p.m.

Terry Lepak
President

Jennifer Lopez
Village Administrator

Village of Edgar
Special Board of Trustees Meeting Minutes
February 3, 2020
Edgar Village Hall

Call to Order – Roll Call: The Special Board of Trustees Meeting was called to order by President Lepak at 7:30 p.m. Trustees Hall, Butt, Schroeder-Schuett, Streit, Werner and Schueller were present.

Guests: Janet Fergot, Kristina Neff-Fergot, Leann Ninabuck, Officer Matt Krembs, Lieutenant Ted Knoeck, Deputy Clerk Teresa Marvin and Village Administrator Lopez

Pledge of Allegiance was led by President Lepak.

Approval of Agenda: Motion Schueller/Schroeder-Schuett to approve the agenda as presented. All ayes. Motion carried.

Hiring of Police Chief: Lieutenant Knoeck provided a possible scenario of a hiring strategy where the Sheriff's Department could interview and grade the applicants and the Village could also interview and grade them, and then discussion could be shared, and candidates chosen. It was stated that the Sheriff's Department has the resources to conduct background checks. It was stated that the Village of Edgar does not have a 24-hour department, and the Sheriff's Department does provide coverage whenever the Village does not have an employee on duty. Resident Leann Ninabuck expressed her concerns with learning of the resignation and what was important to her in a Chief. Officer Matt Krembs expressed desire for the Village Board to explore a merger with the Village of Marathon City as they have a well ran department. Officer Krembs requested permission from the Board to allow him to receive his annual firearm recertification on March 5th; there was no concerns with this; Officer Krembs will utilize the department rifle and ammunition. Officer Krembs also requested permission to attend training; the Board directed him to go through the Administrator with the training options he would like to attend. It was stated the Department does have a training budget. It was stated that the Board should review the current job description for the Chief position before posting for the employment. The Village will work with the Sheriff's department to create a job posting; this will be presented at the Board meeting.

Closed Session: Motion Schueller/Streit to convene to closed session pursuant to Wisconsin State Statutes 19.85 (1) (c) considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of discussing the Chief of Police – resignation agreement.

Roll call: Butt – yes, Hall – yes, Schueller – yes, Streit -yes, Werner – yes, Schroeder-Schuett, Lepak - yes

Motion Streit/Butt to convene to open session.

Motion Streit/Butt to accept the Chief of Police – Resignation agreement. All ayes. Motion carried.

Adjournment: Motioned by Schroeder-Schuett/Schueller to adjourn. All ayes. Motion carried. Meeting adjourned at 9:31 p.m.

Terry Lepak
President

Jennifer Lopez
Village Administrator