



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

**Board of Trustees
Organizational Board Meeting
Monday, May 11, 2020
7:00 PM**

Edgar Village Hall or Via Zoom (instructions on next page)

1. Call to Order – Roll Call
2. Election of Vice President
3. Approval of committee assignments and official appointments **Page 3**
4. Approval of Advantage Community Bank and Prevail (used to be Time Federal) as official depository institutions
5. Approval of Village Attorney (Dietrich VanderWaal) and Village Police Department Attorney (Michael Dirks)
6. Approval of 2020-2021 fees and charges schedule **Page 4-6**
7. Approval of Public Notice Posting locations **Page 7**
 - Village of Edgar Website <https://www.vil.edgar.wi.us/>
 - Village Hall
8. Approval of Official Newspaper – Record Review or the Wausau Daily Herald
9. Adjournment

Terry Lepak
President

Jennifer Lopez
Village Administrator/Clerk

ZOOM MEETING INSTRUCTIONS FOR MAY 11, 2020 7:00 PM

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: May 11, 2020 Reorg/Committee/Board Meeting

Time: May 11, 2020 07:00 PM

Join Zoom Meeting

<https://us02web.zoom.us/j/84717704474?pwd=blpvTGZHdHk1SUJXWEdMS29JbzJ0Zz09>

Meeting ID: 847 1770 4474

Password: 644369

One tap mobile

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Finance Committee

Cathy Schueller (Ch)
 Terry Lepak
 Jon Streit
 Ryan Hall
 Patty Schroeder-Schuett

License/Building/Safety/Zoning Committee

Michael Butt (Ch)
 Terry Lepak
 Randy Werner
 Jon Streit
 Patty Schroeder-Schuett

Personnel Committee

Terry Lepak (Ch)
 Ryan Hall
 Cathy Schueller
 Randy Werner
 Michael Butt
 Jon Streit
 Patty Schroeder-Schuett

Zoning Board of Appeals

Alan Butt
 Greg Kornack
 Mark Schroeder
 VACANT
 VACANT

Village Forester

Doug Brehm

Weed Commissioner

Doug Brehm

Village Assessor

Gregory D. Schmidt

Building Inspector

Kevin Breit

Zoning Administrator

Jennifer Lopez

Emergency Operations Coordinator

Terry Lepak

Water and Sewer Committee

Randy Werner (Ch)
 Terry Lepak
 Ryan Hall
 Cathy Schueller
 Michael Butt

Street and Recycling Committee

Jon Streit (Ch)
 Terry Lepak
 Randy Werner
 Cathy Schueller
 Michael Butt

Park Commission

Rick Mueller (Ch) (exp.2020) *
 Bruce Kralcik (exp.2019) *
 Tom Bauman (exp.2020)
 Jeff Denfeld (exp.2022)
 Craig Van Der Leest (exp.2021)
 VACANT (exp.2022)
 Richard Guenther (exp.2021)
 Patty Schroeder-Schuett
 Cathy Schueller

Planning Commission

Cathy Schueller
 Terry Lepak
 Patty Schroeder-Schuett
 Randy Werner
 VACANT (exp. 2021)
 Tess Kaiser (exp. 2020)
 Joanne Berens (exp. 2022)

Community Development Authority

Terry Lepak
 Randy Werner
 Joe Heil (exp. 2020)
 Jeff Denfeld (exp. 2021)
 Greg Kornack (exp. 2022)
 VACANT (exp. 2021)
 VACANT (exp. 2022)

Village Attorney

Dean Dietrich

Police Department Attorney

Michael Dirks

ORDINANCE - FEES AND CHARGES SCHEDULE (2019-2020)

Village Office		
	Photocopy Charge (Black & White)	\$0.25 per page
	Photocopy Charge (Color)	\$0.50 per page
	Fax Machine (Outgoing Only)	\$1.00 per page
	Notary Charge	\$5.00
Sec. 3-1-11	Statement of Real Property Status or Special Assessment Letter	\$20.00
Sec. 9-1-4	NSF Check Charges	\$25.00

Village Hall		
	<p>Large Group Meeting Room w/Kitchen Facilities (70 max) Village of Edgar Civic organizations may use the Village Hall for meetings at no charge. Curfew 11:00 pm. A deposit of \$50.00 for No Charge users will be required based on the higher potential for damage to the building. Building to be used for meetings <u>ONLY!</u> No projects, hand-tools, or paints. Users will be held responsible for damage to furniture and fixtures.</p>	\$90.00 (\$50.00 Dep.)

Recreational Areas Parks Close at 11:00 pm (Ordinance Sec. 12-1-4)		
	Scotch Creek Park	\$35.00 (\$15.00 Dep.)
	Minnow Ponds Park	\$65.00 (\$30.00 Dep.)
	Oak Street Park – Main Shelter	\$65.00 (\$30.00 Dep.)
	Oak Street Park – Small Shelter	\$35.00 (\$15.00 Dep.)
	Oak Street Park – Both Shelters	\$100.00 (\$45.00 Dep.)
	Shortner Park	\$65.00 (\$30.00 Dep.)
	Event held For-Profit in Parks	\$115.00 (\$30.00 Dep.)
	Ballpark Playing Field – Negotiate with Edgar Softball Association (contact Rick Mueller at 715-574-1248)	

Village Employee Labor & Equipment **			
	Village Employee Labor	\$40.00/hr.	\$55.00/OT
	Village Employee with Sweeper or Grader	\$70.00/hr.	\$85.00/OT
	Village Employee with Tractor/Backhoe	\$85.00/hr.	\$100.00/OT
	Village Employee with Truck, Loader, Plow	\$110.00/hr.	\$125.00/OT
	Village Employee with Loader & Blower (Snow Removal)	\$130.00/hr.	\$145.00/OT
	Hauling of Snow Removed by Village	\$30.00/7yd load	\$35.00/18yd load
	Village Employee with Steiner	\$70.00/hr.	\$85.00/OT
	Street Sanding by Village Employee	\$110.00/hr. + material	\$35.00 minimum <5 minutes
	Brush Chipping	\$100.00/hr.	\$4.00/minute
**Minimum Charge for Employee Labor & Equipment is one-half hour, unless otherwise noted.			

Dog, Cat, and Kennel Licenses		
Sec.7-1-3(a)(3)	Spayed Female or Neutered Male Dogs or Cats	\$5.00
Sec.7-1-3(a)(3)	Unspayed or Unneutered Dogs or Cats	\$10.00
Sec.7-1-3(b)(1)	Dog Kennel License, twelve (12 or fewer dogs)	\$30.00 \$3.00 for each dog in excess of twelve (12)
Sec. 7-1-4	Late Fees	\$5.00
	Stray Dog/Cat Pick Up Fee	\$30.00
	Dog/Cat Food and Care	\$5.00 per day

Licenses		
Sec. 7-2-5 (a)(1) & (3)	Class A Beer or Liquor	\$60.00
Sec. 7-2-5 (a)(2) & (4)	Class B Beer or Liquor	\$85.00
Sec. 7-2-5 (a)(5)	Picnic License	\$10.00
Sec. 7-2-5 (a)(6)	Wholesaler's License	\$25.00
Sec. 7-2-17(a)	Beer Garden License	\$25.00
Sec. 7-2-30	Operator's License	\$30.00
Sec. 7-2-33	Provisional Operators License	\$15.00
Sec. 7-2-5	Publication Fee	\$25.00
Sec. 7-3-1(b)	Cigarette	\$15.00
Sec. 7-5-1(d)	Dance Hall	\$25.00 annually \$10.00 per event
Sec. 7-6-3(a)	Massage Establishment (Original Application)	\$100.00
Sec. 7-6-7	Masseur or Masseuse (Original Application)	\$25.00
Sec. 7-6-7	Masseur or Masseuse (Renewal Fee)	\$25.00
Sec. 13-1-157	Mobile Home Park	\$50.00

Permits		
Sec. 6-2-6	Street Privilege Permit	\$20.00
Sec. 7-4-4I	Direct Seller's/Solicitor's License	\$15.00/Day
Sec. 7-8-1(g)	Street Use Permit (i.e., block party)	\$10.00
Sec. 7-9-5	Nonmetallic Mining Permit	\$50.00 plus actual administrative costs
Sec. 7-9-7(f)(1)	Quarries Using Blasting to Supply Buildings and/or Ornamental Stone	\$20.00
Sec. 7-9-7(f)(2)	Gravel Crushing Operations Using Portable or Fixed Crushing Equipment	\$20.00
Sec. 7-10-1(d)	Operation or Maintenance of a Public Entertainment	\$25.00
Sec. 7-11-1(d)(2)	Carnivals/Circuses	\$25.00
Sec. 13-1-104	Signs	\$5.00
Sec. 13-1-155	Mobile Home Park Developer	\$100.00
	Pharmacist's Permit	\$5.00
Sec. 13-1-57	Petition for the Approval of a Planned Unit Development Review Fee	\$25.00

Police Department		
	Accident/Police Report Copies	\$20.00 per report
	Fingerprinting	\$20.00
Sec. 10-1-50	Parking Violation	\$25.00
Sec. 10-1-50	Failure to Pay Parking Violation	\$50.00

Refuse & Recycling and Public Fire			
Sec. 8-3-2	Refuse and Recycling	\$30.30 per quarter	\$27.00 per quarter
Sec. 9-1-1	Public Fire Protection Service – Annual	\$76,110.00	\$71,741.00

Sewer Department														
	Village Employee with Sewer Jetter	\$90.00/hr. \$105.00/OT												
	Sanitary Waste – Private Haulers After Hours/Weekends – No Septic Tank Waste –	<table border="0"> <tr> <td></td> <td><u>RESIDENTIAL WASTE</u></td> <td><u>COMMERCIAL RATE</u></td> </tr> <tr> <td>0-1</td> <td>\$14.46</td> <td>0-1 \$28.92</td> </tr> <tr> <td>1-3.5</td> <td>\$11.64</td> <td>1-3.5 \$17.65</td> </tr> <tr> <td>3.5 & ></td> <td>\$ 8.82</td> <td></td> </tr> </table>		<u>RESIDENTIAL WASTE</u>	<u>COMMERCIAL RATE</u>	0-1	\$14.46	0-1 \$28.92	1-3.5	\$11.64	1-3.5 \$17.65	3.5 & >	\$ 8.82	
	<u>RESIDENTIAL WASTE</u>	<u>COMMERCIAL RATE</u>												
0-1	\$14.46	0-1 \$28.92												
1-3.5	\$11.64	1-3.5 \$17.65												
3.5 & >	\$ 8.82													
	Sanitary Waste – Motor Homes/ Travel Trailers After Hours/Weekends	\$10.00 \$25.00												

Street Department			
		Village's Share	Owner's Share
Sec. 6-3-2(a)(11) Sec. 14-1-14(d)(2)d.	Apron or Approach Improvement	20%	80%
Sec. 6-2-17(d) Sec. 14-1-14(d)(2)d.	Curb and Gutter Improvement	20%	80%
Sec. 6-2-2(b) Sec. 14-1-14(d)(2)d.	Sidewalk Improvement	20%	80%
	Boulevard Tree Cause Damage	100%	0%

Water Department			
Sec. 9-1-6	General Water Service – Unmetered – UG-1. \$7.52 PF \$23.42 Res	\$7.30 PF \$22.74 Res Meter	
Sec. 9-1-7	Public Service – MAP-1	\$4.14/1,000 gal	\$4.02/1,000 gals.
Sec. 9-1-22	Turn Valve Off/On at Curb Stop	\$20/\$30 OT	\$30.00 / \$40.00 OT
	Water Service Installation ¾" or 1"		Time & Materials
Sec. 9-1-12	Bulk Water Picked Up	\$3.55per 1,000- gal + \$25	\$4.02/1,000 gals + \$25.00 Service Charge
Sec. 9-1-52	Well Operation		\$50.00

Zoning Code		
Sec. 13-1-63	Conditional Use Applications	\$100.00
Sec. 13-1-175	Site Plan Applications	\$100.00
Sec. 13-1-177	Zoning Permit Application	\$100.00
Sec. 13-1-182	Zoning District Changes / Zoning Amendment Applications	\$100.00
Sec. 13-1-190	Appeals to the Zoning Board of Appeals	\$100.00
Sec. 13-1-193	Variance Applications	\$100.00

19.84 Public notice.

(1) Public notice of all meetings of a governmental body shall be given in the following manner:

(a) As required by any other statutes; and

(b) By communication from the chief presiding officer of a governmental body or such person's designee to the public, to those news media who have filed a written request for such notice, and to the official newspaper designated under ss. [985.04](#), [985.05](#) and [985.06](#) or, if none exists, to a news medium likely to give notice in the area. Communication from the chief presiding officer of a governmental body or such person's designee shall be made to the public using **one** of the following methods:

1. Posting a notice in at least 3 public places likely to give notice to persons affected.

2. Posting a notice in at least one public place likely to give notice to persons affected and placing a notice electronically on the governmental body's Internet site.

3. By paid publication in a news medium likely to give notice to persons affected.



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License/Building/Safety/Zoning Committee Meeting Agenda Monday, May 11, 2020 7:15 PM

Edgar Village Hall or via Zoom (see next page for instructions)
Members: Butt, Lepak, Schroeder Schuett, Streit & Werner

1. Call to Order – Roll Call
2. Agenda Approval
3. Update on Police Department from Lieutenant Knoeck
4. Discussion and possible recommendation to the Village Board for Ordinance Change on 6-3-2 (Driveways) to
 - (1) Width of Driveways. Openings for vehicular ingress and egress shall be at least ten (10) feet wide at the property line for residential properties, but shall not exceed **thirty (30)** feet at the property line and thirty (30) feet at the curb opening.
5. Discussion and possible recommendation to the Village Board on creating a policy on storage of the police squad car during off duty hours

6. Listing of Building Permits:

4/14/2020 2020-13	Green Tree Construction Inc.		923 Edgewood Ave	New Home Construction	\$ 175,000
4/14/2020 2020-14	Green Tree Construction Inc.		922 Weinkauff Rd	New Home Construction	\$ 175,000
4/20/2020 2020-15	Dahlke	Michael	910 Clearview Ct	Deck board repairs	\$ 600
4/22/2020 2020-16	WEL Companies LLC		316 S 3rd Ave	Re-roof	\$ 295,000
4/29/2020 2020-17	KNC Lamplighter Villa, LLC		123 S 3rd Ave	Installation of 2 new windows, Unit #6	\$ 900
4/29/2020 2020-18	Heiden	Greg	204 S 3rd Ave	Remodeling lower level for apartment.	\$7,000.00
4/29/2020 2020-19	Wright	David	217 N 4th Ave	new lawn shed	
4/29/2020 2020-20	Green Tree Construction Inc.		1005 Edgewood Ave	New Home Construction	\$175,000.00

7. Adjournment

Mike Butt, Chairperson

Jennifer Lopez, Village Administrator/Clerk

ZOOM MEETING INSTRUCTIONS FOR MAY 11, 2020
7:15 PM

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: May 11, 2020 Reorg/Committee/Board Meeting
Time: May 11, 2020 07:00 PM

Join Zoom Meeting

[https://us02web.zoom.us/j/84717704474?
pwd=blpvTGZHdHk1SUJXWEdMS29JbzJ0Zz09](https://us02web.zoom.us/j/84717704474?pwd=blpvTGZHdHk1SUJXWEdMS29JbzJ0Zz09)

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Streets and Recycling Committee Meeting

Monday, May 11, 2020

7:30PM

Edgar Village Hall or via Zoom (see next page for instructions)

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 work with the Marathon County Highway Department on obtaining a culvert permit and installing a culvert and end walls to provide Kingdom Haven Farms access to their property from Highway H to their first lot on Royal Avenue
4. Discussion on cleaning out the Village owned storm water retention pond on Royal Avenue in conjunction with the street project
5. Adjournment

Jon Streit
 Chairperson

Jennifer Lopez
 Village Administrator

ZOOM MEETING INSTRUCTIONS FOR MAY 11, 2020 7:30 PM

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: May 11, 2020 Reorg/Committee/Board Meeting

Time: May 11, 2020 07:00 PM

Join Zoom Meeting

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EST. 1898

Finance Committee Meeting

Monday, May 11, 2020

7:45 PM

Edgar Village Hall or via Zoom (see next page for instructions)

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 for the Confidential Deputy Clerk/Treasurer to virtually attend year two of the UW Green Bay Municipal Clerk Institute from July 12-17, 2019. Scholarship award will cover tuition of \$489; there would be no mileage, hotel, or meals this year
4. Discussion and possible recommendation to the Village Board for the Village Administrator to attend the 40th Annual WMCA Annual Conference – August 26-28, 2020; hotel is \$82/night plus meals/mileage
5. Discussion and possible recommendation to the Village Board on the April 2020 financial activity
6. Adjournment

Cathy Schueller
 Chairperson

Jennifer Lopez
 Village Treasurer/Clerk

ZOOM MEETING INSTRUCTIONS FOR MAY 11, 2020 7:45 PM

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: May 11, 2020 Reorg/Committee/Board Meeting

Time: May 11, 2020 07:00 PM

Join Zoom Meeting

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Meeting ID: 847 1770 4474

Password: 644369

Find your local number: <https://us02web.zoom.us/j/kcZ6rCuhVm>

Village of Edgar
Monthly Financial Report
 April 1, 2020

Cash - Pooled Cash

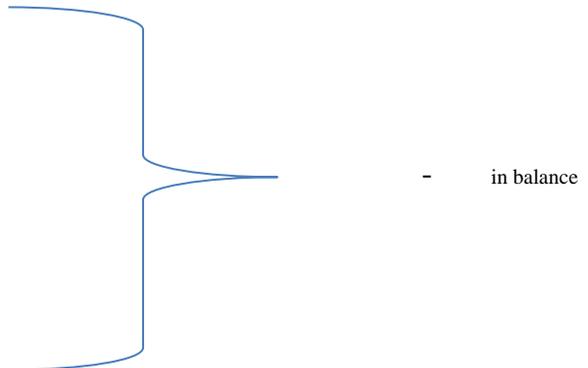
ADVANTAGE COMMUNITY BANK ACCT #3201

Per Bank

Bank Ending Balance per Statement	381,083.05
Deposit In Transit	-
Current Month Outstanding Checks	(30,169.86)
Ending Balance	<u>\$ 350,913.19</u>

Per General Ledger (Books)

Beginning General Ledger Balance	235,125.91
Total Monthly Receipts	192,035.06
Total Monthly Disbursements	76,247.78
Ending Balance	<u>\$ 350,913.19</u>



Allocation of Funds

General Fund	568,858.33
Community Dev Block Grant	(33.50)
TIF 1 & 3	485,461.09
TIF 4	(391,743.33)
Sewer Utility	(142,971.81)
Water Utility	(168,657.59)
	<u>\$ 350,913.19</u>

CDBG - Money Market Ckg (new)

Opening Balance	
Deposit	105,558.84
Interest	22.22
Ending Balance	<u>\$ 105,581.06</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	31,574.40
Interest	-
Ending Balance	<u>\$ 31,574.40</u>

Park Fund - Savings

TIME FEDERAL ACCT #552059

Opening Balance	36,887.51
Interest	4.55
Ending Balance	<u>\$ 36,892.06</u>

Machinery/Equipment Savings

ADVANTAGE COMMUNITY BANK ACCT#6035

Opening Balance	55,701.16
Interest	8.24
Ending Balance	<u>\$ 55,709.40</u>

Wastewater Treatment Plant Replacement

ADVANTAGE COMMUNITY BANK ACCT #5011

Opening Balance	204,264.57
Interest	55.31
Ending Balance	<u>\$ 204,319.88</u>

Wastewater - Special Redemption

ADVANTAGE COMMUNITY BANK ACCT #5037

Opening Balance	110,873.32
Interest	23.34
Ending Balance	<u>\$ 110,896.66</u>

Wastewater - Collection System Replacement

ADVANTAGE COMMUNITY BANK ACCT #5029

Opening Balance	90,705.20
Interest	19.10
Ending Balance	<u>\$ 90,724.30</u>

Wastewater - Bond Reserve

TIME FEDERAL ACCT #550507888

Opening Balance	100,305.57
Interest	-
Ending Balance	<u>\$ 100,305.57</u>

Wastewater - Sewer Coverage Fund

TIME FEDERAL ACCT #50507953

Opening Balance	41,940.39
Interest	-
Ending Balance	<u>\$ 41,940.39</u>

\$ 548,186.80

Water Utility - Debt Retirement

ADVANTAGE COMMUNITY BANK ACCT #5045

Interest	51,635.88
Ending Balance	<u>\$ 51,643.52</u>

Water Utility - Debt Retirement

TIME FEDERAL ACCT #50507776

Opening Balance	44,654.75
Interest	211.53
Ending Balance	<u>\$ 44,866.28</u>

\$ 139,721.25

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	20,869.10
Interest	-
Ending Balance	<u>\$ 20,869.10</u>

APRIL CHECK REPORT

5/08/2020

8:47 AM

Reprint Check Register - Quick Report - ALL

Page: 1

ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 4/01/2020 From Account:
 Thru: 4/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACB	4/16/2020	ADVANTAGE COMMUNITY BANK - ACH PRENOTE	2.30
		Manual Check	
ACB	4/09/2020	ADVANTAGE COMMUNITY BANK - ACH PRENOTE	2.50
		Manual Check	
ACB	4/20/2020	ADVANTAGE COMMUNITY BANK - ACH PRENOTE	2.20
		Manual Check	
ACB	4/20/2020	ADVANTAGE COMMUNITY BANK - ACH AUTO WITHDRAW	4.60
		Manual Check	
ACB	4/23/2020	ADVANTAGE COMMUNITY BANK - ACH PRENOTE	2.40
		Manual Check	
ACB	4/08/2020	ADVANTAGE COMMUNITY BANK - ACH 04/08/2020 PAYROLL	2.80
		Manual Check	
ACB	4/22/2020	ADVANTAGE COMMUNITY BANK - ACH 04/22/2020 PAYROLL	2.80
		Manual Check	
53788	4/07/2020	A & A LOCK SERVICE KEYS FOR MARATHON CO	378.00
53789	4/07/2020	EDGAR LANES ELECTION MEALS	102.25
53790	4/07/2020	MARATHON PARTS CITY MINI LT BAR	109.98
53791	4/07/2020	VILLAGE OF EDGAR WATER UTILITY UTILITY BILLING - QTR 1 2020	1,034.23
53792	4/07/2020	WISCONSIN PUBLIC SERVICE ELECTRIC/GAS BILL - 03/27/2020	8,150.44
53793	4/13/2020	BREHM, BARBARA Pay period 04/01/2020 to 04/13/2020	92.50
		Manual Check	
53794	4/13/2020	DIX, KAREN Pay period 02/22/2020 to 04/13/2020	25.00
		Manual Check	
53795	4/13/2020	DURR, MCKENZIE Pay period 04/01/2020 to 04/13/2020	102.50
		Manual Check	
53796	4/13/2020	KARLEN, GLORIA Pay period 02/22/2020 to 04/13/2020	25.00
		Manual Check	
53797	4/13/2020	KOEHLER, NANCY Pay period 02/22/2020 to 04/13/2020	25.00
		Manual Check	
53797	4/13/2020	KOEHLER, NANCY Pay period 02/22/2020 to 04/13/2020	-25.00
		Manual Check	
53798	4/13/2020	LEPAK, KAITLIN Pay period 04/01/2020 to 04/13/2020	100.00
		Manual Check	

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Posted From: 4/01/2020 From Account:
 Thru: 4/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53799	4/13/2020	LEPAK, TERRY	120.00
		Manual Check Pay period 04/01/2020 to 04/13/2020	
53800	4/13/2020	MROZCZENSKI, LINDA	105.00
		Manual Check Pay period 02/22/2020 to 04/13/2020	
53801	4/13/2020	SCHEDLBAUER, REBECCA	127.50
		Manual Check Pay period 02/22/2020 to 04/13/2020	
53802	4/13/2020	SCHILLING, JUSTIN	92.50
		Manual Check Pay period 04/01/2020 to 04/13/2020	
53803	4/13/2020	SCHROEDER-SCHUETT, PATRICIA	90.00
		Manual Check Pay period 04/01/2020 to 04/13/2020	
53804	4/13/2020	SOCZKA, HENRY	25.00
		Manual Check Pay period 02/22/2020 to 04/13/2020	
53805	4/13/2020	TESS, ELIZABETH	100.00
		Manual Check Pay period 04/01/2020 to 04/13/2020	
53806	4/13/2020	WIESMAN, SUSAN	25.00
		Manual Check Pay period 02/22/2020 to 04/13/2020	
53807	4/13/2020	AIRGAS USA, LLC RENT	34.29
53808	4/13/2020	BERG SALES, INC. SERVICE CALL	72.00
53809	4/13/2020	BP FUEL	454.51
53810	4/13/2020	COMMERCIAL TESTING LABORATORY LAB SUPPLIES	107.75
53811	4/13/2020	COMPUTER TR MONTHLY SERVER UPDATE	65.00
53812	4/13/2020	EDGAR IGA FOOD CENTER SUPPLIES	46.01
53813	4/13/2020	FRONTIER SERVICE FROM 3/25/2020-4/24/2020	62.22
53814	4/13/2020	HARTER'S FOX VALLEY DISPOSAL REFUSE	5,491.62
53815	4/13/2020	LADICK ROAD MATERIALS, INC GRANITE	280.80
53816	4/13/2020	M & L DISTRIBUTORS SUPPLIES	18.18
53817	4/13/2020	MARATHON COUNTY TREASURER ASPHALT PATCH MIX	302.91

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ALL Checks

Posted From: 4/01/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
53818	4/13/2020	MARCO TECHNOLOGIES, LLC. NW 7128 COPIES	93.68
53819	4/13/2020	MENARDS SUPPLIES	48.97
53820	4/13/2020	NCL OF WISCONSIN WWTP LAB	398.44
53821	4/13/2020	SCHUELLER COMPANY, INC. SUPPLIES	35.50
53822	4/13/2020	SPECTRUM BUSINESS INTERNET	384.93
53823	4/13/2020	T P PRINTING COMPANY, INC. ADVERTISEMENTS	156.00
53824	4/13/2020	UNIFIRST CORPORATION UNIFORMS	138.30
53825	4/13/2020	WISCONSIN STATE LAB OF HYGIENE TESTING	52.00
53826	4/29/2020	AT&T MOBILITY MARCH 8 - APRIL 7, 2020	331.72
53827	4/29/2020	BOND TRUST SERVICES CORP GO REFUNDING BOND SERIES 2012A	4,810.00
53828	4/29/2020	CARDMEMBER SERVICE 3/20/2020 - 4/20/2020	816.88
53829	4/29/2020	CBS SQUARED, INC ROYAL	516.10
53830	4/29/2020	CENTRAL LAWN & TURF STROBE LIGHT - VAN	149.00
53831	4/29/2020	COOPER ENGINEERING WWTP - DESIGN & CONSTRUCTION PHASE	18,374.88
53832	4/29/2020	DELTA DENTAL MAY 2020	71.28
53833	4/29/2020	EDGAR IGA FOOD CENTER DISTILLED WATER	37.45
53834	4/29/2020	ELM REPAIR, INC. REPAIRS	108.01
53835	4/29/2020	EMC INSURANCE COMPANIES INSURANCE	540.00
53836	4/29/2020	MARVIN, TERESA POSTAGE	110.00

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A GENERAL CHECKING

ALL Checks

Posted From: 4/01/2020 From Account:
Thru: 4/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53837	4/29/2020	RENT-A-FLASH OF WI, INC. SIGNS	514.49
53838	4/29/2020	UNIFIRST CORPORATION TOWELS	138.30
AFLAC	4/23/2020	AFLAC MONTHLY	191.76
V1352	4/08/2020	BREHM, DOUG Manual Check Pay period 03/21/2020 to 04/03/2020	1,378.18
V1353	4/08/2020	KREMBS, MATTHEW Manual Check Pay period 03/21/2020 to 04/03/2020	349.17
V1354	4/08/2020	LEER, REGINA Manual Check Pay period 03/21/2020 to 04/03/2020	230.50
V1355	4/08/2020	LEHMAN, BART Manual Check Pay period 03/21/2020 to 04/03/2020	1,268.19
V1356	4/08/2020	LOPEZ, JENNIFER Manual Check Pay period 03/21/2020 to 04/03/2020	1,480.46
V1357	4/08/2020	MARVIN, TERESA Manual Check Pay period 03/21/2020 to 04/03/2020	1,048.46
V1358	4/08/2020	TESS, WILLIAM Manual Check Pay period 03/21/2020 to 04/03/2020	1,448.39
V1359	4/22/2020	BREHM, DOUG Manual Check Pay period 04/04/2020 to 04/17/2020	1,719.38
V1360	4/22/2020	KREMBS, MATTHEW Manual Check Pay period 04/04/2020 to 04/17/2020	358.45
V1361	4/22/2020	LEER, REGINA Manual Check Pay period 04/04/2020 to 04/17/2020	307.34
V1362	4/22/2020	LEHMAN, BART Manual Check Pay period 04/04/2020 to 04/17/2020	1,299.77
V1363	4/22/2020	LOPEZ, JENNIFER Manual Check Pay period 04/04/2020 to 04/17/2020	1,480.46
V1364	4/22/2020	MARVIN, TERESA Manual Check Pay period 04/04/2020 to 04/17/2020	1,146.21
V1365	4/22/2020	TESS, WILLIAM Manual Check Pay period 04/04/2020 to 04/17/2020	1,319.90
WIRET	4/22/2020	WISCONSIN RETIREMENT SYSTEM Manual Check APRIL RETIREMENT	2,939.28
AMAZON	4/03/2020	AMAZON Manual Check ALCOHOL PREP	9.48

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A GENERAL CHECKING

ALL Checks

Posted From: 4/01/2020 From Account:
 Thru: 4/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
WIRETINS	4/02/2020	WISCONSIN RETIREMENT SYSTEM	6,215.90
	Manual Check	MAY INSURANCE	
PAYROL402	4/08/2020	STATE OF WISCONSIN DEPT OF REV	435.45
	Manual Check	PAYROLL 4-08-2020	
PAYROL403	4/08/2020	WISCONSIN DEFERRED COMPENSATIO	550.00
	Manual Check	PAYROLL 4-8-2020	
PAYROL450	4/22/2020	STATE OF WISCONSIN DEPT OF REV	469.87
	Manual Check	PAYROLL 4-22-2020	
PAYROL4100	4/08/2020	INTERNAL REVENUE SERVICE	2,171.49
	Manual Check	PAYROLL 4-08-2020	
PAYROL4501	4/22/2020	WISCONSIN DEFERRED COMPENSATIO	550.00
	Manual Check	PAYROLL 4-22-2020	
PAYROL4502	4/22/2020	INTERNAL REVENUE SERVICE	2,293.97
	Manual Check	PAYROLL 4-22-2020	
		Grand Total	76,247.78

APRIL CREDIT CARD REPORT

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CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 4/01/2020 From Account:
 Thru: 4/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
1	4/27/2020	ICLOUD BACKUP STORAGE	0.99
		Manual Check	
2	4/27/2020	MICROSOFT MICROSOFT 365	168.00
		Manual Check	
3	4/27/2020	POSTMASTER POSTAGE	110.00
		Manual Check	
4	4/27/2020	ZOOM.US ZOOM WEB MEETINGS	15.81
		Manual Check	
5	4/27/2020	POSTMASTER POSTAGE	110.00
		Manual Check	
6	4/27/2020	AMAZON BIC ROUND STIC PENS	12.39
		Manual Check	
7	4/27/2020	AMAZON ELECTION - MAGNIFYING GLASSES	52.64
		Manual Check	
8	4/27/2020	POSTMASTER POSTAGE	110.00
		Manual Check	
9	4/27/2020	POSTMASTER POSTAGE - PW CONTRACT	10.95
		Manual Check	
10	4/27/2020	AMAZON ELECTION SUPPLIES - ELECTRONIC CLEANER	31.58
		Manual Check	
11	4/27/2020	1SHOTDOMAIN.COM 2 YEAR DOMAIN SUBSCRIPTION	40.34
		Manual Check	
12	4/27/2020	DOLLAR GENERAL CORPORATION ELECTION SNACKS	22.30
		Manual Check	
13	4/27/2020	ALL METAL STAMPING FACE SHIELDS FOR ELECTION	131.88
		Manual Check	
Grand Total			816.88

APRIL JOURNAL ENTRIES

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Accounting

Posted From:

4/01/2020

From Account:

Thru:

4/30/2020

Thru Account:

---- Journal Entry ----

Number	Date	Debit	Credit
HI	4/30/2020	10,314.01	10,314.01
HI ALLOCATION			
HI	4/30/2020	4.02	4.02
TO REC HI			
UB COR	4/06/2020	80.00	80.00
TO CORRECT INCORRECT UB POSTING			
SCHAFFER	4/06/2020	133.33	133.33
TO RECLASS AP PMT TO UTILITY PMT			
04302020	4/30/2020	2.01	2.01
TO REC HI			
INTEREST	4/30/2020	19.56	19.56
TO REC INTEREST			
INTEREST	4/30/2020	351.93	351.93
TO REC INTEREST			
INTEREST	4/30/2020	34.33	34.33
TO REC INTEREST			
Grand Total		10,939.19	10,939.19

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A GENERAL CHECKING

ALL Receipts

Posted From: 4/01/2020 From Account:
 Thru: 4/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1128	3/27/2020	DOG LICENSE DOG LICENSE	10.00
1129	3/27/2020	CAT LICENSE CAT LICENSE - TAG #727	5.00
1130	3/27/2020	PARK RENTAL PARK RENTAL - ED: 07/11/20 LG OAK ST	65.00
1131	3/27/2020	BUILDING PERMIT SIGN PERMIT - SP #2020-01	5.00
1133	4/01/2020	VERTICAL BRIDGE RENT ON TOWER	900.00
1134	4/01/2020	ALCOHOL LICENSE CHANGE OF AGENT - GPM SOUTHEAST	10.00
1135	4/01/2020	DOG LICENSE DOG LICENSE - TAG #: 8281	10.00
1136	4/01/2020	COPIES/FAXES COPIES/FAXES - 5 PG FAX	5.00
1137	4/02/2020	AT&T TOWER RENT TOWER RENTAL FEE	1,050.00
1138	4/02/2020	Utility Receipts - GARBAGE - 04/02/2020	30.38
1138	4/02/2020	Utility Receipts - PUBLIC FIRE - 04/02/2020	7.52
1138	4/02/2020	Utility Receipts - SEWER - 04/02/2020	118.49
1138	4/02/2020	Utility Receipts - WATER - 04/02/2020	54.29
1139	4/06/2020	STATE OF WI - TRANSPORTATION AID 2Q TRANSPORTATION AID	22,339.88
1140	4/06/2020	Utility Receipts - GARBAGE - 04/06/2020	1,153.11
1140	4/06/2020	Utility Receipts - PUBLIC FIRE - 04/06/2020	285.77
1140	4/06/2020	Utility Receipts - SEWER - 04/06/2020	3,868.72
1140	4/06/2020	Utility Receipts - WATER - 04/06/2020	1,887.93
1141	4/06/2020	COUNTY LAND & TITLE TRUST SPECIAL ASSESSMENTS	60.00
1142	4/06/2020	MARATHON CO CLERK OF COURTS COURT FINES	350.26
1143	4/07/2020	SCHAFFER, JOHN 2019 CURB & GUTTER - INV 944	140.00
1144	4/08/2020	Utility Receipts - GARBAGE - 04/08/2020	10.46
1144	4/08/2020	Utility Receipts - SEWER - 04/08/2020	45.29

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ALL Receipts

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Receipt Nbr	Receipt Date	Payor	Amount
1144	4/08/2020	Utility Receipts - WATER - 04/08/2020	24.25
1145	4/08/2020	Utility Receipts - GARBAGE - 04/08/2020	1,365.40
1145	4/08/2020	Utility Receipts - PUBLIC FIRE - 04/08/2020	474.40
1145	4/08/2020	Utility Receipts - SEWER - 04/08/2020	4,970.74
1145	4/08/2020	Utility Receipts - WATER - 04/08/2020	2,367.30
1146	4/08/2020	DVORAK SANITATION SEWER DUMPING FEES	9,848.00
1147	4/09/2020	MJB PROPERTIES OF EDGAR LLC - BROOKLYN MOBILE HOME PERMIT FEES - MARCH	211.94
1148	4/09/2020	MJB PROPERTIES OF EDGAR LLC - WEST MOBILE HOME PERMIT FEES - MARCH	1,054.21
1149	4/09/2020	AIRRUNNER NETWORKS -LLC. TOWER RENTAL FEE	112.49
1150	4/09/2020	Utility Receipts - GARBAGE - 04/09/2020	545.40
1150	4/09/2020	Utility Receipts - PUBLIC FIRE - 04/09/2020	397.59
1150	4/09/2020	Utility Receipts - SEWER - 04/09/2020	3,503.79
1150	4/09/2020	Utility Receipts - WATER - 04/09/2020	1,405.06
1151	4/10/2020	Utility Receipts - GARBAGE - 04/10/2020	3,393.22
1151	4/10/2020	Utility Receipts - PUBLIC FIRE - 04/10/2020	615.89
1151	4/10/2020	Utility Receipts - SEWER - 04/10/2020	13,431.64
1151	4/10/2020	Utility Receipts - WATER - 04/10/2020	4,451.28
1152	4/13/2020	ZABLER'S SEPTIC LLC. SEWER DUMPING FEES	354.27
1153	4/13/2020	DOG LICENSE DOG LICENSE - TAG: #8282	15.00
1154	4/13/2020	OPERATOR LICENSE OPERATOR LICENSE - REGULAR, #2019-61	30.00
1155	4/13/2020	Utility Receipts - GARBAGE - 04/13/2020	925.30
1155	4/13/2020	Utility Receipts - PUBLIC FIRE - 04/13/2020	269.22
1155	4/13/2020	Utility Receipts - SEWER - 04/13/2020	4,163.82
1155	4/13/2020	Utility Receipts - WATER - 04/13/2020	1,996.32
1156	4/15/2020	DOG LICENSE DOG LICENSE - TAG #: 8283	10.00

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Receipt Nbr	Receipt Date	Payor	Amount
1157	4/15/2020	CAT LICENSE CAT LICENSE - TAG #: 728	10.00
1158	4/14/2020	EXCAVATION PERMIT EXCAVATION PERMIT/ZONING FEES	270.00
1159	4/14/2020	Utility Receipts - GARBAGE - 04/14/2020	181.80
1159	4/14/2020	Utility Receipts - PUBLIC FIRE - 04/14/2020	60.16
1159	4/14/2020	Utility Receipts - SEWER - 04/14/2020	996.09
1159	4/14/2020	Utility Receipts - WATER - 04/14/2020	400.15
1160	4/15/2020	BEHNKE SEPTIC LLC SEWER DUMPING FEES	831.45
1161	4/14/2020	MARATHON COUNTY TREASURER LOTTERY CREDIT	25,023.99
1162	4/15/2020	Utility Receipts - GARBAGE - 04/15/2020	540.16
1162	4/15/2020	Utility Receipts - PUBLIC FIRE - 04/15/2020	156.85
1162	4/15/2020	Utility Receipts - SEWER - 04/15/2020	2,665.12
1162	4/15/2020	Utility Receipts - WATER - 04/15/2020	1,267.39
1163	4/16/2020	EXCAVATION PERMIT EXCAVATION PERMIT - INV #1002	105.00
1164	4/16/2020	Utility Receipts - GARBAGE - 04/16/2020	515.09
1164	4/16/2020	Utility Receipts - PUBLIC FIRE - 04/16/2020	176.64
1164	4/16/2020	Utility Receipts - SEWER - 04/16/2020	2,639.18
1164	4/16/2020	Utility Receipts - WATER - 04/16/2020	1,175.92
1165	4/17/2020	HOFFMAN, ROGER INV 941-07 - DRIVEWAY, CURB & GUTTER	117.11
1166	4/17/2020	SCHAFER, JOHN INV #944-06 - DRIVEWAY, CURB & GUTTER	140.00
1167	4/20/2020	Utility Receipts - GARBAGE - 04/20/2020	725.89
1167	4/20/2020	Utility Receipts - PUBLIC FIRE - 04/20/2020	210.56
1167	4/20/2020	Utility Receipts - SEWER - 04/20/2020	3,747.21
1167	4/20/2020	Utility Receipts - WATER - 04/20/2020	1,611.46
1168	4/20/2020	Utility Receipts - GARBAGE - 04/20/2020	2,181.69
1168	4/20/2020	Utility Receipts - PUBLIC FIRE - 04/20/2020	581.79
1168	4/20/2020	Utility Receipts - SEWER - 04/20/2020	10,211.80

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Posted From: 4/01/2020 From Account:
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Receipt Nbr	Receipt Date	Payor	Amount
1168	4/20/2020	Utility Receipts - WATER - 04/20/2020	4,502.30
1169	4/20/2020	COUNTY LAND & TITLE TRUST EXCAVATION PERMIT & SPECIAL ASSESSMENT	55.00
1170	4/20/2020	HAHN, RON DRIVEWAY, CURB & GUTTER - INV #942-06	105.47
1171	4/21/2020	Utility Receipts - GARBAGE - 04/21/2020	422.40
1171	4/21/2020	Utility Receipts - PUBLIC FIRE - 04/21/2020	184.11
1171	4/21/2020	Utility Receipts - SEWER - 04/21/2020	2,954.34
1171	4/21/2020	Utility Receipts - WATER - 04/21/2020	1,273.22
1173	4/22/2020	DOLLAR GENERAL CORPORATION FEES FOR 2020-2021	160.00
1174	4/22/2020	Utility Receipts - GARBAGE - 04/22/2020	544.27
1174	4/22/2020	Utility Receipts - PUBLIC FIRE - 04/22/2020	135.08
1174	4/22/2020	Utility Receipts - SEWER - 04/22/2020	2,538.20
1174	4/22/2020	Utility Receipts - WATER - 04/22/2020	1,173.63
1175	4/23/2020	Utility Receipts - GARBAGE - 04/23/2020	213.18
1175	4/23/2020	Utility Receipts - PUBLIC FIRE - 04/23/2020	48.31
1175	4/23/2020	Utility Receipts - SEWER - 04/23/2020	835.75
1175	4/23/2020	Utility Receipts - WATER - 04/23/2020	425.37
1176	4/24/2020	Utility Receipts - GARBAGE - 04/24/2020	44.95
1176	4/24/2020	Utility Receipts - PUBLIC FIRE - 04/24/2020	11.24
1176	4/24/2020	Utility Receipts - SEWER - 04/24/2020	181.87
1176	4/24/2020	Utility Receipts - WATER - 04/24/2020	94.94
1177	4/24/2020	THE CLOSING COMPANY SPECIAL ASSESSMENT FEE - INV #1001	20.00
1178	4/25/2020	ALCOHOL LICENSE ALCOHOL LICENSE - 2019-63	15.00
1178	4/27/2020	NSIGHTTEL WIRELESS, LLC DBA CELLCOM TOWER RENTAL FEE	300.00
1179	4/27/2020	DOG LICENSE DOG LICENSE - TAG #8284	10.00
1180	4/27/2020	EDGAR AUTO WASH EDGAR AUTO WASH PD CK 1221	4,500.00

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ALL Receipts

Posted From: 4/01/2020 From Account:
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Receipt Nbr	Receipt Date	Payor	Amount
1181	4/27/2020	Utility Receipts - GARBAGE - 04/27/2020	90.90
1181	4/27/2020	Utility Receipts - PRIVATE FIRE - 04/27/2020	102.60
1181	4/27/2020	Utility Receipts - PUBLIC FIRE - 04/27/2020	156.52
1181	4/27/2020	Utility Receipts - SEWER - 04/27/2020	5,874.49
1181	4/27/2020	Utility Receipts - WATER - 04/27/2020	1,591.06
1182	4/27/2020	OPERATOR LICENSE OPERATOR LICENSE - FEE FOR REG LICENSE	15.00
1183	4/29/2020	ZONING PERMIT PERMITS - ZONING & EXCAVATION PERMIT	135.00
1184	4/30/2020	COPIES/FAXES COPIES/FAXES - JOHNSON, BOBBE	11.00
1185	4/30/2020	KAISER INSURANCE AGENCY 2019 PERSONAL PROPERTY TAXES - INV #1014	21.92
1186	4/30/2020	EDGAR SEASONED PLAYERS LEAGUE 2020-2021 BUSINESS ALCOHOL LICENSE	50.00
1187	4/30/2020	STARK'S FLORAL ALCOHOL LICENSE RENEWAL - 2020-2021	155.00
1188	4/30/2020	COPIES/FAXES COPIES/FAXES	2.00
1189	4/30/2020	Utility Receipts - GARBAGE - 04/30/2020	134.45
1189	4/30/2020	Utility Receipts - PUBLIC FIRE - 04/30/2020	39.00
1189	4/30/2020	Utility Receipts - SEWER - 04/30/2020	492.27
1189	4/30/2020	Utility Receipts - WATER - 04/30/2020	255.09
GOV PAY	4/04/2020	Utility Receipts - GARBAGE - 04/04/2020	60.60
GOV PAY	4/04/2020	Utility Receipts - PUBLIC FIRE - 04/04/2020	15.04
GOV PAY	4/04/2020	Utility Receipts - SEWER - 04/04/2020	173.48
GOV PAY	4/04/2020	Utility Receipts - WATER - 04/04/2020	80.38
GOV PAY	4/13/2020	Utility Receipts - GARBAGE - 04/13/2020	30.30
GOV PAY	4/13/2020	Utility Receipts - PUBLIC FIRE - 04/13/2020	7.52
GOV PAY	4/13/2020	Utility Receipts - SEWER - 04/13/2020	70.49
GOV PAY	4/13/2020	Utility Receipts - WATER - 04/13/2020	29.22
GOV PAY	4/20/2020	Utility Receipts - GARBAGE - 04/20/2020	60.60
GOV PAY	4/20/2020	Utility Receipts - PUBLIC FIRE - 04/20/2020	15.04

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A GENERAL CHECKING

ALL Receipts

Posted From: 4/01/2020 From Account:
 Thru: 4/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
GOV PAY	4/20/2020	Utility Receipts - SEWER - 04/20/2020	239.07
GOV PAY	4/20/2020	Utility Receipts - WATER - 04/20/2020	124.67
GOV PAY	4/23/2020	Utility Receipts - GARBAGE - 04/23/2020	121.20
GOV PAY	4/23/2020	Utility Receipts - PUBLIC FIRE - 04/23/2020	30.08
GOV PAY	4/23/2020	Utility Receipts - SEWER - 04/23/2020	508.78
GOV PAY	4/23/2020	Utility Receipts - WATER - 04/23/2020	270.04
GOV PAY	4/22/2020	Utility Receipts - GARBAGE - 04/22/2020	121.20
GOV PAY	4/22/2020	Utility Receipts - PUBLIC FIRE - 04/22/2020	30.08
GOV PAY	4/22/2020	Utility Receipts - SEWER - 04/22/2020	517.97
GOV PAY	4/22/2020	Utility Receipts - WATER - 04/22/2020	275.46
GOV PAY	4/24/2020	Utility Receipts - GARBAGE - 04/24/2020	30.30
GOV PAY	4/24/2020	Utility Receipts - PUBLIC FIRE - 04/24/2020	7.52
GOV PAY	4/24/2020	Utility Receipts - SEWER - 04/24/2020	112.18
GOV PAY	4/24/2020	Utility Receipts - WATER - 04/24/2020	57.37
GOV PAY	4/06/2020	Utility Receipts - GARBAGE - 04/06/2020	60.60
GOV PAY	4/06/2020	Utility Receipts - PUBLIC FIRE - 04/06/2020	15.04
GOV PAY	4/06/2020	Utility Receipts - SEWER - 04/06/2020	230.48
GOV PAY	4/06/2020	Utility Receipts - WATER - 04/06/2020	118.87
GOV PAY	4/21/2020	Utility Receipts - GARBAGE - 04/21/2020	30.30
GOV PAY	4/21/2020	Utility Receipts - PUBLIC FIRE - 04/21/2020	7.52
GOV PAY	4/21/2020	Utility Receipts - SEWER - 04/21/2020	113.40
GOV PAY	4/21/2020	Utility Receipts - WATER - 04/21/2020	58.20
UTILITY	4/29/2020	Utility Receipts - GARBAGE - 04/29/2020	31.94
UTILITY	4/29/2020	Utility Receipts - PUBLIC FIRE - 04/29/2020	7.93
UTILITY	4/29/2020	Utility Receipts - SEWER - 04/29/2020	102.72
UTILITY	4/29/2020	Utility Receipts - WATER - 04/29/2020	49.99
AUTO WITHDRA	4/20/2020	Utility Receipts - GARBAGE - 04/20/2020	1,244.19
AUTO WITHDRA	4/20/2020	Utility Receipts - PUBLIC FIRE - 04/20/2020	653.53
AUTO WITHDRA	4/20/2020	Utility Receipts - SEWER - 04/20/2020	7,779.88

5/08/2020

8:47 AM

Reprint Receipt Register - Quick Report

Page: 7
ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 4/01/2020 From Account:
Thru: 4/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
AUTO WITHDRA	4/20/2020	Utility Receipts - WATER - 04/20/2020	3,756.26
PMT W/ AR PM	4/06/2020	Utility Receipts - GARBAGE - 04/06/2020	14.76
PMT W/ AR PM	4/06/2020	Utility Receipts - PUBLIC FIRE - 04/06/2020	3.66
PMT W/ AR PM	4/06/2020	Utility Receipts - SEWER - 04/06/2020	42.10
PMT W/ AR PM	4/06/2020	Utility Receipts - WATER - 04/06/2020	19.48
Grand Total			192,095.50



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, May 11, 2020 8:00 PM

Edgar Village Hall or via Zoom (see last page for instructions)

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes
 - a. License Building Safety Zoning Committee, April 13, 2020 **Page 34**
 - b. Streets and Recycling Committee, April 13, 2020 **Page 35**
 - c. Finance Committee, April 13, 2020 **Page 36**
 - d. Regular Board Meeting, April 13, 2020 **Page 37-38**
 - e. Special Board Meeting, April 29, 2020 **Page 39**
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:

- Election – May 12, 2020 7:00 am – 8:00 pm
 - Chalk Fest 2020 - cancelled
 - Open Book – May 27, 2020 - 3:00 pm – 5:00 pm
 - Board of Review – June 3, 2020 – 6:00 pm – 8:00 pm
7. Swear in of Chief of Police Tyler Geske

8. Discussion and possible action on accepting the recommendation from the License/Building/Safety/Zoning Committee on approving a change to Ordinance 6-3-2 (Driveways) to:
 - Width of Driveways. Openings for vehicular ingress and egress shall be at least ten (10) feet wide at the property line for residential properties but shall not exceed **thirty (30)** feet at the property line and thirty (30) feet at the curb opening.
9. Discussion and possible action on accepting the recommendation from the License/Building/Safety/Zoning Committee on creating a policy on storage of the Police Squad car during off duty hours
10. Discussion and possible action on accepting the recommendation from the Streets and Recycling Committee meeting to work with the Marathon County Highway Department on obtaining a culvert permit and installing a culvert and end walls to provide Kingdom Haven Farms access to their property from Highway H to their first lot on Royal Avenue
11. Discussion and possible action on accepting the recommendation from the Finance Committee meeting to approve the Confidential Deputy Clerk/Treasurer to virtually attend year two of the UW Green Bay Municipal Clerk Institute from July 12-17, 2019. Scholarship award will cover tuition of \$489; there would be no mileage, hotel, or meals this year
12. Discussion and possible action on accepting the recommendation from the Finance Committee meeting to approve the Village Administrator to attend the 40th Annual WMCA Annual Conference – August 26-28, 2020; hotel is \$82/night plus meals/mileage
13. Discussion and possible action on accepting the recommendation from the Finance Committee to approve the May 2020 financial activity **Page 14-30**
14. Discussion and possible recommendation to convene to closed session pursuant to State Statute 19.85 (1) (e) 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) and for the purpose of reviewing the purchase of land within the Village limits
 - a. Roll call
15. Convene to open session
16. Discussion and possible recommendations if any, from closed session
17. Adjournment

Terry Lepak
Village President

Jennifer Lopez
Village Administrator

ZOOM MEETING INSTRUCTIONS FOR MAY 11, 2020 8:00 PM

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: May 11, 2020 Reorg/Committee/Board Meeting

Time: May 11, 2020 07:00 PM

Join Zoom Meeting

<https://us02web.zoom.us/j/84717704474?pwd=blpvTGZHdHk1SUJXWEdMS29JbzJ0Zz09>

Meeting ID: 847 1770 4474

Password: 644369

One tap mobile

+13126266799,,84717704474#,,1#,644369# US (Chicago)

+16465588656,,84717704474#,,1#,644369# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 847 1770 4474

Password: 644369

Find your local number: <https://us02web.zoom.us/j/kcZ6rCuhVm>

Village of Edgar
License/Building/Safety/Zoning Committee Meeting
April 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 – in person.

Guests: Trustee Hall, Trustee Schueller, Administrator Lopez per present in person and Lieutenant Ted Koneck, and Peter Weinschenk – Record Review were present - via Zoom.

Approve Agenda: Motion by Streit/Werner to approve the agenda. All ayes. Motion carried.

Operator’s License: Motion Streit/Werner to recommend to the Village Board the approval of the 2019-2020 Operator License for Hunter Landwehr (GPM South East, LLC, dba R-Store #4491) #2019-61 All ayes. Motion carried.

Village Administrator to issue Operator Licenses: Motion Streit/Schroeder-Schuett to recommend to the Village Board to delegate the authority to the Village Administrator to issue the Operator Licenses. All ayes. Motion carried.

Reduction of Alcohol and Liquor License fees: Motion Streit/Werner to recommend to the Village Board to issue a one-time reduction of the 2020-2021 Liquor License fees to:

Class A – Beer and Liquor	\$100
Class B – Beer	\$ 25
Class B – Beer and Liquor	\$ 85

All other fees will remain unchanged. All ayes. Motion carried.

Update on Police Department from Lieutenant Knoeck: Lieutenant Knoeck stated they have handled some issues on Edgewood Drive regarding dumpster and garbage, one 911 call, a burglary, a domestic abuse call, a mental health check, an unlicensed dog, business check and vacant home checks. Marathon County deputies have received the new key for the Edgar Village Hall.

Adjournment: Motion by Schroeder-Schuett/Streit to adjourn. All ayes. Motion carried. Meeting adjourned at 7:17 p.m.

Mike Butt
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
Streets and Recycling Committee Meeting Minutes
April 13, 2020
Edgar Village Hall

Call to Order – Roll Call: The Streets and Recycling Committee were called to order by Chairperson Streit at 7:15 p.m. Members: Lepak, Schueller, Butt, and Werner were present - in person.

Guests: Trustee Hall, Trustee Schroeder-Schuett, Administrator Lopez, in present and Peter Weinschenk– Record Review and Tonia Westphal - via Zoom.

Approve Agenda: Motion by Schueller/Butt to approve the agenda. All ayes. Motion carried.

Zoning Map: Motion Schueller/Lepak to recommend to the Village Board to table the hiring of an engineer to update the Zoning map. All Ayes. Motion carried. The Village Administrator was directed to get pricing from other engineers to review at the next meeting.

Resolution 2020-3 Final Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power/Engineers Report: A draft of the Final Resolution was reviewed along with the Engineering report showing the curb and gutter and driveway approach charges. Motion Lepak/Schueller to schedule the Public Hearing for Wednesday, April 29, 2020 at 7:00 pm at the Oak Street Park (backup location is 210 Royal Avenue). Motion carried 4:0 with Streit abstaining.

Adjournment: Motion by Schueller/Werner to adjourn. All ayes. Motion carried. Meeting adjourned at 7:32 p.m.

Jon Streit
Chairperson

Jennifer Lopez
Administrator/Clerk

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

Call to Order – Roll Call: The Finance Committee was called to order by Chairperson Schueller at 7:45 p.m. Members Lepak, Hall, Schroeder-Schuett, and Streit were present – in person.

Guests: Trustee Werner, Trustee Butt, Administrator Lopez in person and Peter Weinschenk– Record Review - via Zoom.

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

Financial Activity: The financial activity for March 2020 was reviewed. Motion by Lepak/Hall to recommend to the Village Board approval of the March 2020 financial activity. All ayes. Motion carried.

Adjournment: Motion by Hall/Schroeder-Schuett to adjourn. All ayes. Motion carried. Meeting adjourned at 7:48 p.m.

Cathy Schueller
Chairperson

Jennifer Lopez
Administrator

Village of Edgar
Regular Board of Trustees Meeting Minutes
April 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 - in person.

Guests: Administrator Lopez in person and Peter Weinschenk– Record Review - via Zoom

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 as presented. All ayes. Motion carried.

- Special Board Meeting, March 5, 2020
- License Building Safety Zoning Committee, March 9, 2020
- Streets and Recycling Committee, March 9, 2020
- Water and Sewer Committee, March 9, 2020
- Finance Committee, March 9, 2020
- Regular Board Meeting, March 9, 2020
- Special Board Meeting, March 11, 2020
- Special Board Meeting, March 16, 2020
- Special Board Meeting, March 18, 2020

Public Comments: There were no public comments.

Announcements:

- Safer at Home in effect until April 28, 2020
- All Village Park play equipment is closed until further notice; if Safer at Home extends into May refunds for Park Rentals in May will be refunded (2 rentals)
- Clean Up America – Saturday, April 25, 2020 – 8 am – noon at Public Works Garage
- Open Book – May 27, 2020 - 3:00 pm – 5:00 pm
- Board of Review – June 3, 2020 – 6:00 pm – 8:00 pm

Arbor Day Proclamation: President Lepak read aloud the history of Arbor Day. Motion Schueller/Streit to approve the Arbor Day Proclamation as presented. All Ayes. Motion carried.

Operator's License: Motion Schueller/Schroeder-Schuett to accept the recommendation from the License/Building/Safety/Zoning Committee to approve the operator license for Hunter Landwehr (GPM South East LLC, dba R-Store #4491), license #2019-61. All ayes. Motion carried.

Village Administrator to issue Operator Licenses: Motion Schueller/Hall to accept the recommendation from the License and Building Committee to delegate the authority to the Village Administrator to issue the Operator Licenses. All ayes. Motion carried.

Reduction of Alcohol and Liquor License fees: Motion Streit/Schueller to accept the recommendation from the License and Building Committee and issue a one-time reduction of the 2020-2021 Liquor License fees to:

- Class A – Beer and Liquor \$100
- Class B – Beer \$ 25
- Class B – Beer and Liquor \$ 85

All other fees will remain unchanged. All ayes. Motion carried.

Zoning Map: Motion Schueller/Streit to accept the recommendation from the Street and Recycle Committee and table the hiring of an engineer to update the Zoning map. All Ayes. Motion carried. The Village Administrator was directed to get pricing from other engineers to review at the next meeting.

Resolution 2020-3 Final Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power/Engineers Report: A draft of the Final Resolution was reviewed along with the Engineering report showing the curb and gutter and driveway approach charges. Motion Schueller/Hall to accept the recommendation of the Streets and Recycle Committee and schedule the Public Hearing for Wednesday, April 29, 2020 at 7:00 pm at the Oak Street Park (backup location is 210 Royal Avenue). Motion carried 4:0 with Streit abstaining.

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

Closed Session: Motion Schueller/Hall to convene to closed session pursuant to State Statute 19.85 (1) (e) 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, Lepak - yes

Motion Streit/Schueller to convene to open session at 8:34 pm.

Closed Session: Motion Streit/Hall 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 reviewing applications for the Summer Help position

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

Adjournment: Motioned by Schueller/Hall to adjourn. All ayes. Motioned carried. Meeting adjourned at 8:58 pm.

Terry Lepak
President

Jennifer Lopez
Administrator/Clerk

Village of Edgar
Special Board of Trustees Meeting Minutes
April 29, 2020
Oak Street Park/Edgar Village Hall

Public Hearing at Oak Street Park: The final resolution authorizing Public improvement and levying special assessment against benefited property (Royal Avenue/Gumaer Street Road reconstruction project) was presented along with the Engineer's Assessment report. It was questioned how the 80/20 cost share was determined; it was stated that this is the split in the Village Ordinance. Trustee Streit explained that the project will include storm sewer work along with the addition of 5 additional catch basins, curb, gutter, driveway approaches and pavement. It was questioned if the project would include landscaping the lawns that are disturbed; it was stated this will be included in the project and is a Village cost. It was stated the curb style will be mountable curb; this will help with any undeveloped lots, as the driveway can be placed anywhere. It was questioned if the homeowners could work with the contractor to have their personal driveways concreted. It was stated that the Village will help facilitate the communication and the homeowners could hire the contractor directly. It was stated that there will not be a prepayment penalty; homeowners can make payments at the Village Hall. The public hearing was closed at 7:24 pm.

Public hearing Attendance: Michael and Mollie Mauer, David Huss, Mike and Suzanne Wolf, Richard and Lisa Witt, Alex Mashak, Kevin King, Richard Nowak

Call to Order – Roll Call: The Special Board of Trustees Meeting was called to order by President Lepak at 7:24 pm. Trustees Hall, Butt, Schroeder-Schuett, Streit, Werner and Schueller were present.

Guests: Village Administrator Lopez and DPW Doug Brehm

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

Resolution 2020-3: Motion Hall/Schueller to approve Final Resolution Authorizing Public Improvement and Levying Special Assessments against benefited property in Edgar, WI. Motion carried 6:0:1 (Streit abstained)

The Village Board traveled back to the Village Hall to continue the meeting.

Closed Session: Motion Schueller/Schroeder-Schuett 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 discussing the hire of temporary limited term summer help

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

Motion Schueller/Schroeder-Schuett to hire Carlos Hackel for the temporary, limited-term summer help position. All Ayes. Motion carried.

Motion Streit/Hall to convene to open session.

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 deliberating on applicants for Chief of Police position.

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

Motion Streit/Schroeder/Schuett to offer of the Chief of Police position to Tyler Geske at salary of \$53,000 with benefits to correspond with the Employee Handbook, pending the successful completion of the psychological examination. All Ayes. Motion carried

Adjournment: Motioned by Streit/Schroeder-Schuett to adjourn. All ayes. Motion carried. Meeting adjourned at 9:07 p.m.

Terry Lepak
President

Jennifer Lopez
Village Administrator