



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, July 13, 2020
7:00 PM

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

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

Public Hearing - David E. & E. Jean Wright have requested a variance to allow the construction of a garage on their property located at 217 N 4th Avenue. The owner's desire is to construct a second garage (12'x20'); this is a variance to Section 13-1-14 ACCESSORY USE OR STRUCTURES of the Village Code of Ordinance requiring the side yard setback to be 7 feet; the request is to go down to 5 feet. The property owner is also requesting a variance of amount of accessory buildings on the property for one additional building. The hearing is being conducted pursuant to the provisions of Section 13-1-193 of the Village Code of Ordinance.

[Page 3-10](#)

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and possible recommendation to the Village Board on the Zoning Variance for David E. & E. Jean Wright to construct a garage [Page 3-10](#)
4. Departmental update from Police Chief Geske
5. Listing of Building Permits:

6/5/2020	2020-25	Ward	Pat	5297 N 3rd Ave	New Garden Shed	\$3,600.00	Residential
6/9/2020	2020-26	Wright	David	217 N 4th Ave	Gravel Parking Pad	\$500.00	Residential
6/9/2020	2020-27	Schuett	David	909 Clearview Ct	Roofing	\$4,700.00	Residential
6/12/2020	2020-28	Heil	Allan	1401 S. 3rd Ave	Construct 30 x 60 foot pole building. 5/9/2016 Obtained variance from Village Board to build 1,800 square foot, no more than 15-20 feet in height and must be 12 feet from lot line. (Continuation from 2016-18)	\$4,000	Residential
6/15/2020	2020-29	Hall	Ruth	204 E Freeman	Garage siding	\$2,400.00	Residential
6/15/2020	2020-30	Behnke	Amanda	307 W Beech St	Flooring replacement	\$3,000.00	Residential
6/22/2020	2020-31	Poppe	Steve & Rachel	616 S 3rd Ave	Re-shingle garage roof, siding & fascia, putting stairs & rails on existing deck	\$3,000.00	Residential
6/29/2020	2020-32	Volhard	Teresa	509 W Redwood St. Lot 52	Re-roof	\$4,500.00	Residential
7/9/2020	2020-33	Merkes	Duwayne & Kris	203 Quaw Ave	24' white privacy fence (6' high) between garage & house	\$800.00	Residential

6. Adjournment

Mike Butt, Chairperson

Jennifer Lopez, Village Administrator

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: Village of Edgar - Committee and Board meeting
Time: Jul 13, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87960431291?pwd=a3ZjQjRsdXlwRkhkbzhhb2J6SHdVUT09>

Meeting ID: 879 6043 1291

Password: 369608

One tap mobile

+13126266799,,87960431291#,,,,0#,,369608# US (Chicago)

+16465588656,,87960431291#,,,,0#,,369608# 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: 879 6043 1291

Password: 369608

Find your local number: <https://us02web.zoom.us/j/kbo9LUZQZg>



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

DATE: June 22, 2020

TO: Mary & Greg Guralski
 St John the Baptist
 Matthew ~~Lechleiter~~ **Lechleitner**
 Jerome Lang
 Cory Reif
~~John Augustine~~ **OWNED BY ANN AUGUSTINE**
 Randel VanBlaricam

FROM: Jennifer Lopez, Village Administrator

SUBJECT: Zoning Variance Hearing Notice – 217 N 4th Avenue – Edgar, WI

NOTICE IS HEREBY GIVEN that a public hearing will be held before the License/Building/Safety/ Zoning Commission of the Village of Edgar, Marathon County, Wisconsin, at the Village Hall, 224 S Third Ave. Edgar, Wisconsin, on the 13th day of July, 2020 at 7:00 p.m. to hear and consider the request by David E. & E. Jean Wright to allow the construction of a garage on their property located at 217 N 4th Avenue. The owner's desire is to construct a second garage (12'x20'); this is a variance to Section 13-1-14 ACCESSORY USE OR STRUCTRES of the Village Code of Ordinance requiring the side yard setback to be 7 feet; the request is to go down to 5 feet. The property owner is also requesting a variance of amount of accessory buildings on the property for one additional building. The hearing is being conducted pursuant to the provisions of Section 13-1-193 of the Village Code of Ordinance.

Jennifer Lopez
 Village Administrator

If you have any questions or concerns, please attend the Public Hearing, or call the Village Hall at 715-352-2891

ARTICLE K

Accessory Uses and Structures; Fences and Hedges

SEC. 13-1-140 ACCESSORY USES OR STRUCTURES. Note: See Ordinance 2002-2 printed at the end of this section.

- (a) **Principal Use to be Present.** An accessory use or structure in any zoning district shall not be established prior to the principal use or structure being present or under construction. Any accessory use or structure shall conform to the applicable regulation of the district in which it is located, except as specifically otherwise provided.
- (b) **Placement Restrictions - Residential District.** An accessory use or structure in a residential district may be established subject to the following regulations:
 - (1) **Accessory Building Number Limits.** In any residential district, in addition to the home (principal building), one (1) garage (attached or detached) may be placed on a lot. In addition, one (1) garden shed may also be placed on the lot.
 - (2) **Accessory Building Size Limits.** Garages attached to the principal structure (the home) are not restricted in size or height. They must be architecturally integrated into the principal structure and may not exceed the height of the principal structure. Detached garages are restricted to twelve hundred (1,200) square feet and a maximum height of fifteen (15) feet.
 - (3) **Attached Accessory Building Yard Requirements.** All garages which are attached to the principal building shall comply with the yard requirements of the principal building.
 - (4) **Detached Accessory Buildings.** No detached accessory building (garage or garden shed) shall occupy any portion of the required front yard. No detached garage shall occupy more than forty percent (40%) of the required rear yard or exceed twelve hundred (1,200) square feet in area, whichever is less; or be located within three (3) feet of any garden shed, or within seven (7) feet of any lot line. A garden shed shall not be located within three (3) feet of any garage or closer than three (3) feet from any lot line and shall not be nearer than ten (10) feet to the principal structure (home) unless the applicable building code regulations in regard to one (1) hour fire-resistive construction are complied with. In no event can the accessory uses or structures be extended forward of the front line of the principal structure. (As amended March 11, 2002)
- (c) **Use Restrictions - Residential District.** Accessory uses or structures in residential districts shall not involve the conduct of any business, trade or industry except for home occupations as defined herein and shall not be occupied as a dwelling unit.
- (d) **Placement Restrictions - Nonresidential Districts.** An accessory use or structure in a business or manufacturing district may be established in the rear yard or side yard and shall not be nearer than three (3) feet to any side or rear lot line.
- (e) **Reversed Corner Lots.** When an accessory structure is located on the rear of a reversed corner lot, it shall not be located beyond the front yard required on the adjacent interior lot to the rear, nor nearer than three (3) feet to the side line of the adjacent structure.

VARIANCE APPLICATION

VILLAGE OF EDGAR
224 SOUTH 3RD AVE., EDGAR, WI 54426
Ph. 715-352-2891 Fx. 715-352-2964

The application for variation shall be filed with the Zoning Administrator. Applications may be made by the owner or lessee of the structure, land or water to be affected.

Owner's Name: David E. and E. Jean Wright

Property Address: [Redacted]

Description of the property: build a small 12'x20'x12' high gable roof garage to match in line with the existing garage's placement to the alleyway. Site location desired does not block the view we enjoy of our lawn and woods area, and construction detail will match that of our house.

Telephone No.: [Redacted] Email address: [Redacted]

I have attached a list of the following:

- A list of all abutting and opposite property owners of record (to be provided by the Village Administrator);
- A site plan showing an accurate depiction of the property (see attached graph paper for drawing your plans);
- If applicable, any additional information required by the Village engineer, Village Board, Zoning Board of Appeals or Zoning Administrator;
- Fee receipt in the amount of Fifty dollars (\$50.00)

The Public Hearing would need to be noticed not more than 30 days before the Hearing and not less than ten (10) days before the hearing; our weekly newspaper has a deadline of Monday at 4:00 P.M. for the publication on the following Wednesday. The meeting would have to be scheduled at least 10 days after the newspaper publication.

This Variance Application does not preclude the applicant(s) from meeting applicable State and Federal Rules.

This Variance Application will become null and void if construction is not started within six months of the permit application being approved.

I, David E. Wright, hereby certify that I am Owner of Record of the named property, or that I have been authorized by the owner to make this application as their agent. I agree to conform to all applicable laws of this jurisdiction. In addition, if this permit is issued, I certify that the Building Inspector or his representative shall have the authority to enter all areas covered by such permit at any reasonable hour for the purposes of inspecting said work.

Dated: 6/12/2020

Signed: David E. Wright
Owner/Authorized Agent

For office use only:

Publication date for Variance	
Date presented to Board for approval, if necessary	
Date Variance Approved	
Approval Signature:	

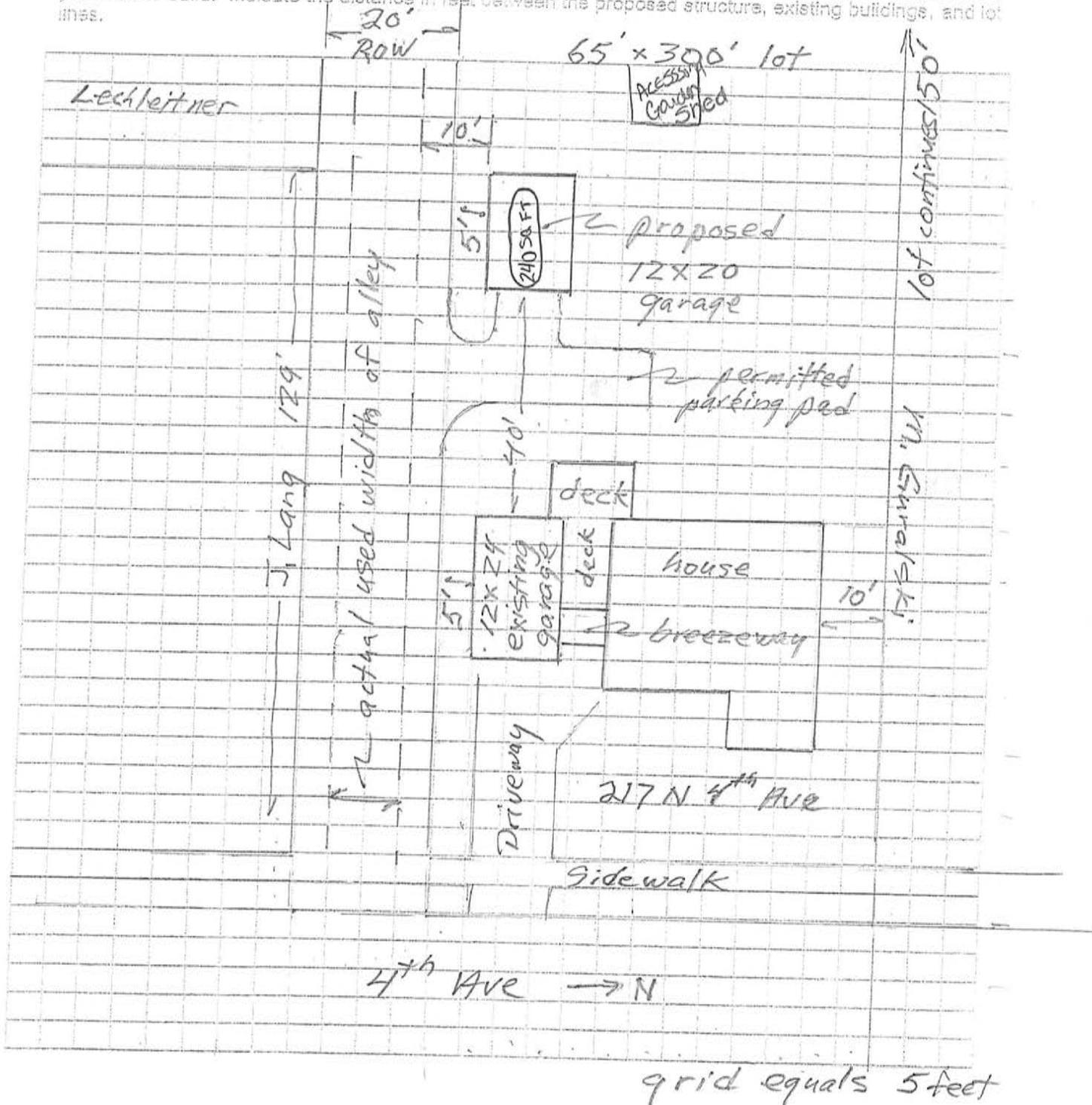
** please note that the existing garage placement to the alleyway*

Omar Creek

BUILDING PLOT PLAN FORM

Use this page if: This building permit application is for a new home, addition, garage, fence, sign, pool, deck, shed or any other structure that will require the use of land space on the property.

In the space below, sketch a layout (birds eye view) of the property. The drawing should be as close to "scale" as possible. Show the lot, with dimensions; adjacent streets and alleys; and existing buildings (with dimensions and identification i.e. house, garage). Then, outline the location and size of the structure you want to build. Indicate the distance in feet between the proposed structure, existing buildings, and lot lines.





The proposed garage will have a lower gable roofline than this, but with the same pitch and eave overhang. There are eight LG solar panels on the south side of the roof that are currently producing 100% of our electric usage, and enough extra for our neighbor as well. Edgars first and only solar electric system.

- Driveway improvements are planned for next year



- the proposed garage will look more like a cottage than a typical garage. It will match and compliment the details on the existing building which I have accomplished over several years.

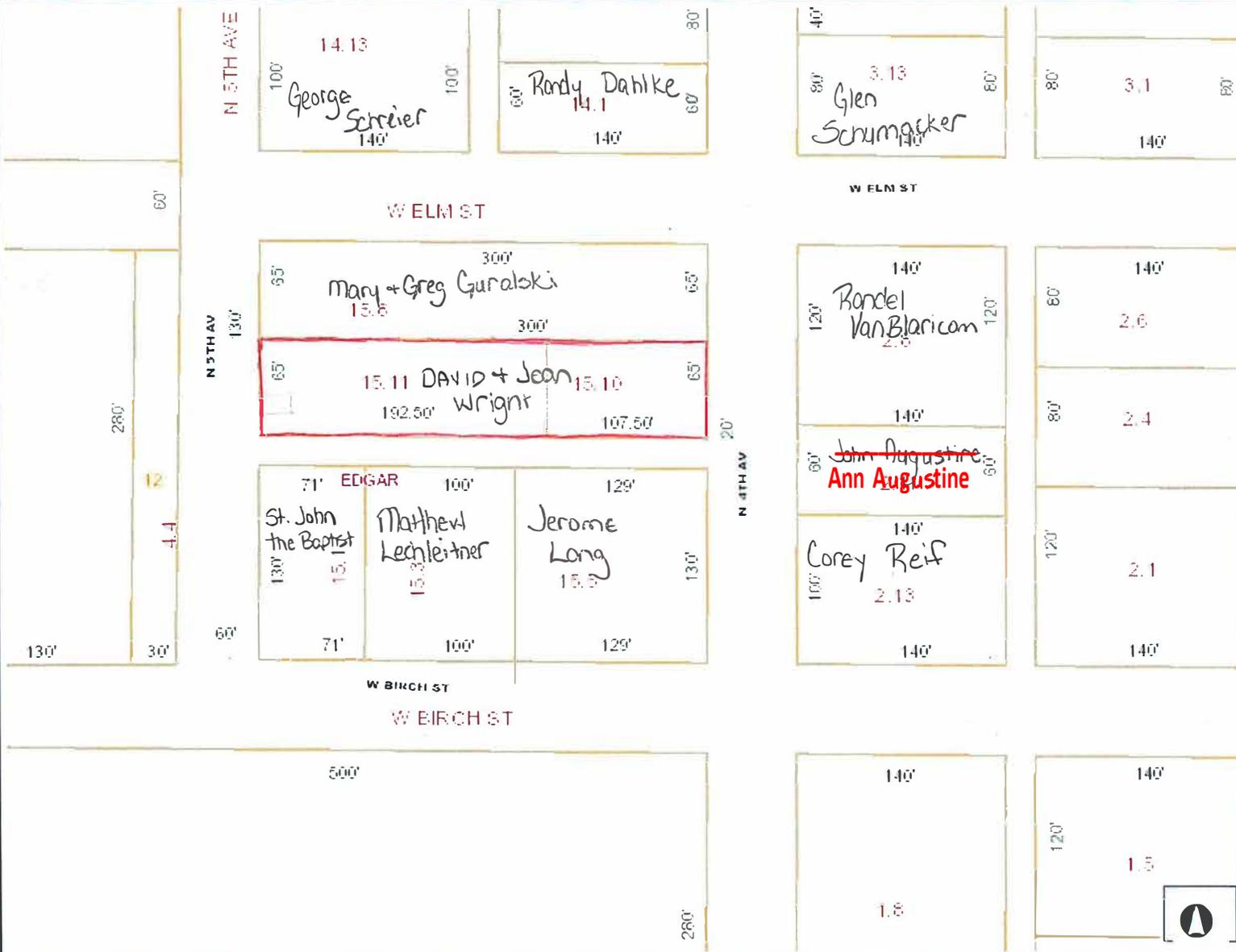


our beautiful view which we hope to maintain as much as possible, and leave space available for future landscaping



Land Information Mapping System

TAYLOR	LINCOLN
HALSEY	BERLIN
HEWITT	MAINE
EERN	TEXAS
HOLTON	STETIN
EASTON	HULL
WIENCASSE	RINGLE
BRIGHTON	HEMMET
REID	LA
JUSTINE	BEVENT
SPENCER	BERJEN
FRANZEN	WOOD
PORTAGE	



Legend

- Parcel Annotations
- Parcels
- Land Hooks
- Section Lines/Numbers
- Right Of Ways
- Municipalities
- Surrounding_Counties
- CLARK
- LANGLADE
- LINCOLN
- PORTAGE
- SHAWANO
- TAYLOR
- WAUPACA
- WOOD

Publish: June 24, 2020
Meeting: July 13, 2020

49.43 0 49.43 Feet



NAD_1983_HARN_WISCRS_Marathon_County_Feet

DISCLAIMER: The information and depictions herein are for informational purposes and Marathon County-City of Wausau specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Marathon County-City of Wausau will not be responsible for any damages which result from third party use of the information and depictions herein or for use which ignores this warning. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes



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

Water and Sewer Committee Meeting

Monday, July 13, 2020

7:15 PM

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

Members: Werner, Butt, Lepak, Hall & Schueller

1. Call to Order – Roll Call
2. Agenda approval
3. Discussion and possible recommendation to the Village Board to approve Resolution 2020-7 Wisconsin Department of Natural Resources NR 208 – Compliance Maintenance Annual Report [Page 13](#)
4. Adjournment

Randy Werner
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Topic: Village of Edgar - Committee and Board meeting
Time: Jul 13, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87960431291?pwd=a3ZjQjRsdXlwRkhkbzhhb2J6SHdVUT09>

Meeting ID: 879 6043 1291

Password: 369608

One tap mobile

+13126266799,,87960431291#,,,0#,,369608# US (Chicago)

+16465588656,,87960431291#,,,0#,,369608# 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: 879 6043 1291

Password: 369608

Find your local number: <https://us02web.zoom.us/u/kbo9LUZQZg>

Village of Edgar
Wisconsin Department of Natural Resources NR 208 – Compliance Maintenance
Resolution 2020-7

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its (wastewater treatment/wastewater collection system) under Wisconsin Administrative Code NR 208;

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR);

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades (of "C" or less) and/or an overall grade point average (< 3.00);

BE IT THEREFORE RESOLVED by the Village Board of the Village of Edgar that the following recommendations or actions will be taken to address or correct problems/ deficiencies of the wastewater treatment or collection system as identified in the Compliance Maintenance Annual Report (CMAR):

- (1) We had two gear boxes on our RBC units break during 2019 reducing our plant from 5 functional RBC's down to 3 on one train. This caused issues with regards to be maintaining consistent BOD levels at the plant in 3 months and 4 months we were at our permit limit. 5 months we were below our permit levels. The RBC's are over 35 years old and we will be upgrading our plant in 2021 eliminating the RBC trains altogether.
- (2) Cooper Engineering from Rice Lake has been hired to modify and reconfigure our existing facility. We will be eliminating and replacing our aging RBC process to an activated sludge process. We will be updating our grit tank, primary clarifiers, and existing final clarifier along with construction of a second larger 50 ft diameter final clarifier to utilize in conjunction with our current 35 ft diameter.00

Adopted the 13 of July 2020

Village of Edgar
 Marathon County, WISCONSIN

Terry Lepak, Village President

Attest:

Jennifer Lopez, Village Administrator

Date: July 13, 2020



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

Streets and Recycling Committee Meeting

Monday, July 13, 2020

7:25 PM

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. Review and update on 2020 Street projects and maintenance [Page 16](#)
4. Discussion and possible recommendations on Change Orders for Royal/Gumaer project (gravel addition; storm sewer pipe)
5. Discussion and possible recommendation on landscaping materials
6. Adjournment

Jon Streit
 Chairperson

Jennifer Lopez
 Village Administrator/Clerk

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: Village of Edgar - Committee and Board meeting

Time: Jul 13, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87960431291?pwd=a3ZjQjRsdXlwRkhkbzhhb2J6SHdVUT09>

Meeting ID: 879 6043 1291

Password: 369608

One tap mobile

+13126266799,,87960431291#,,,,0#,,369608# US (Chicago)

+16465588656,,87960431291#,,,,0#,,369608# 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: 879 6043 1291

Password: 369608

Find your local number: <https://us02web.zoom.us/j/kbo9LUZQZg>



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

Finance Committee Meeting

Monday, July 13, 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 enter into a contract with First Weber on the listing and marketing of the Industrial Park
4. Discussion and possible recommendation to the Village Board on the June 2020 financial activity [Page 19-36](#)
5. Adjournment

Cathy Schueller
 Chairperson

Jennifer Lopez
 Village Treasurer/Clerk

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: Village of Edgar - Committee and Board meeting

Time: Jul 13, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87960431291?pwd=a3ZjQjRsdXlwRkhkbzhhb2J6SHdVUT09>

Meeting ID: 879 6043 1291

Password: 369608

One tap mobile

+13126266799,,87960431291#,,,,0#,,369608# US (Chicago)

+16465588656,,87960431291#,,,,0#,,369608# 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: 879 6043 1291

Password: 369608

Find your local number: <https://us02web.zoom.us/j/kbo9LUZQZg>

Village of Edgar
Monthly Financial Report
 June 30, 2020

Cash - Pooled Cash

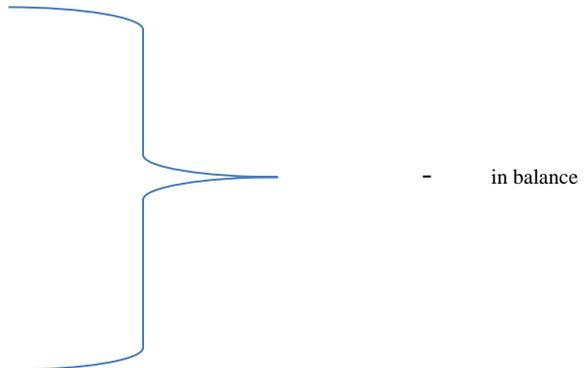
ADVANTAGE COMMUNITY BANK ACCT #3201

Per Bank

Bank Ending Balance per Statement	302,109.25
Deposit In Transit	110.00
Current Month Outstanding Checks	(5,995.28)
Ending Balance	<u>\$ 296,223.97</u>

Per General Ledger (Books)

Beginning General Ledger Balance	313,600.47
Total Monthly Receipts	71,160.73
Total Monthly Disbursements	88,537.23
Ending Balance	<u>\$ 296,223.97</u>



Allocation of Funds

General Fund	553,784.83
Community Dev Block Grant	(33.50)
TIF 1 & 3	486,011.79
TIF 4	(391,743.33)
Sewer Utility	(162,632.13)
Water Utility	(189,163.69)
	<u>\$ 296,223.97</u>

CDBG - Money Market Ckg (new)

Opening Balance	
Deposit	10,594.51
Interest	13.02
Ending Balance	<u>\$ 10,607.53</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	14.06
Ending Balance	<u>\$ 31,588.46</u>

Park Fund - Savings

TIME FEDERAL ACCT #552059

Opening Balance	36,896.76
Interest	4.55
Ending Balance	<u>\$ 36,901.31</u>

Machinery/Equipment Savings

ADVANTAGE COMMUNITY BANK ACCT#6035

Opening Balance	55,709.40
Tfr for purchases	(45,805.00)
Interest	6.93
Ending Balance	<u>\$ 9,911.33</u>

Wastewater Treatment Plant Replacement

ADVANTAGE COMMUNITY BANK ACCT #5011

Opening Balance	204,363.26
Interest	41.99
Ending Balance	<u>\$ 204,405.25</u>

Wastewater - Special Redemption

ADVANTAGE COMMUNITY BANK ACCT #5037

Opening Balance	110,910.79
Interest	13.67
Ending Balance	<u>\$ 110,924.46</u>

Wastewater - Collection System Replacement

ADVANTAGE COMMUNITY BANK ACCT #5029

Opening Balance	90,735.86
Interest	11.19
Ending Balance	<u>\$ 90,747.05</u>

Wastewater - Bond Reserve - CD matures 12/1/2020

TIME FEDERAL ACCT #550507888

Opening Balance	100,305.57
Interest	429.80
Ending Balance	<u>\$ 100,735.37</u>

Wastewater - Sewer Coverage Fund - CD Matures 11/21/2020

TIME FEDERAL ACCT #50507953

Opening Balance	41,940.39
Interest	165.46
Ending Balance	<u>\$ 42,105.85</u>

\$ 548,917.98

Water Utility - Debt Retirement

ADVANTAGE COMMUNITY BANK ACCT #5045

	51,647.91
Interest	4.25
Ending Balance	<u>\$ 51,652.16</u>

Water Utility - Debt Retirement

TIME FEDERAL ACCT #50507776

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

Water Utility - Bond Reserve - CD matures 11/28/2021

ADVANTAGE COMMUNITY BANK ACCT #19855

Opening Balance	22,553.02
Interest	-
Ending Balance	<u>\$ 22,553.02</u>

Water Tower Fund - Savings

TIME FEDERAL ACCT #50507900

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

\$ 139,940.56

JUNE CHECK REPORT

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 1

ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACB	6/03/2020	ADVANTAGE COMMUNITY BANK - ACH	3.00
		Manual Check PAYROLL 6-3-2020	
53884	6/30/2020	UW-GREEN BAY-GOVT	-489.00
		Manual Check VOID	
53886	6/03/2020	ASPIRUS CLINICS, INC	109.50
		MAY 2020	
53887	6/03/2020	B&D FABRICATORS	387.00
		REMODEL BASKET TO FIT NEW LOADER	
53888	6/03/2020	CARDMEMBER SERVICE	598.84
		MAY CREDIT CARD	
53889	6/03/2020	CENTRAL LAWN & TURF	52.50
		REPAIR	
53890	6/03/2020	CHAD'S AUTO REPAIR	59.08
		OIL CHANGE	
53891	6/03/2020	COMPUTER TR	2,750.00
		JUNE 1, 2020 - MAY 31, 2021	
53892	6/03/2020	CORE & MAIN	198.35
		STOCK	
53893	6/03/2020	CRANE ENGINEERING	2,108.88
		REPAIR	
53894	6/03/2020	DVORAK SANITATION	120.00
		SEWER PUMPING SERVICES	
53895	6/03/2020	EDGAR IGA FOOD CENTER	37.42
		DISTILLED WATER - WASTEWATER	
53896	6/03/2020	FRONTIER	61.93
		TELEPHONE	
53897	6/03/2020	HALL, RUTH	65.00
		PARK RENTAL REFUND	
53898	6/03/2020	LADICK ROAD MATERIALS, INC	702.00
		GRANITE	
53899	6/03/2020	MARATHON COUNTY TREASURER	11.00
		SAMPLES	
53900	6/03/2020	MEMBRANE PROCESS & CONTROLS	172.50
		REPAIRS	
53901	6/03/2020	MIDWEST CHEMICAL & EQUIPMENT	1,008.00
		POLYMER	
53902	6/03/2020	NORTH WOODS SUPERIOR CHEM CORP	108.99
		SANITIZER	

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 2

ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53903	6/03/2020	PREMIER PRINTING, INC. BUSINESS CARDS - TYLER GESKE	99.52
53904	6/03/2020	PRODUCTIVITY PLUS ACCOUNT SWIDERSKI EQUIP	287.20
53905	6/03/2020	SPECTRUM BUSINESS COMMUNICATION SERVICE	284.95
53906	6/03/2020	T P PRINTING COMPANY, INC. PUBLICATIONS	402.50
53907	6/03/2020	UNIFIRST CORPORATION UNIFORMS	138.30
53908	6/03/2020	WISCONSIN DEPT OF JUSTICE MAY 2020 OPERATOR LICENSE BACKGROUND CKS	140.00
53909	6/03/2020	MEMBRANE PROCESS & CONTROLS REPAIRS	22.50
53910	6/08/2020	AIRGAS USA, LLC ACETYLENE/ARGON/OXYGEN/ACETYLENE/NITROGE	34.29
53911	6/08/2020	B & M TECHNICAL SERVICES, INC TECHNICIAN	594.00
53912	6/08/2020	BERG SALES, INC. REPAIRS	72.00
53913	6/08/2020	COMMERCIAL TESTING LABORATORY TESTING	141.25
53914	6/08/2020	CORE & MAIN SUPPLIES	123.50
53915	6/08/2020	COUNTY MATERIALS CORP. DIRT	261.00
53916	6/08/2020	DIETRICH VANDERWAAL, S.C. LAND SALE REVIEW	330.00
53917	6/08/2020	ELM REPAIR, INC. SERVICE	176.30
53918	6/08/2020	FARRELL EQUIPMENT & SUPPLY CO, SUPPLIES	164.91
53919	6/08/2020	HALLMAN PAINTS, INC. PAINT	1,154.25
53920	6/08/2020	HARTER'S FOX VALLEY DISPOSAL REFUSE	5,491.62
53921	6/08/2020	MARCO TECHNOLOGIES, LLC. NW 7128 COPIES	62.28

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 3

ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53922	6/08/2020	MENARDS SUPPLIES	368.59
53923	6/08/2020	RIVER COUNTRY CO-OP SUPPLIES	23.17
53924	6/08/2020	STARK'S FLORAL FLOWERS	249.21
53925	6/08/2020	SUPERIOR CHEMICAL CORP SUPPLIES	717.96
53926	6/08/2020	USA BLUEBOOK DRUM PUMP	289.18
53927	6/08/2020	WISCONSIN PUBLIC SERVICE ELECTRIC	5,184.64
53928	6/15/2020	BILL'S SERVICE CENTER SUPPLIES	21.95
53929	6/15/2020	BP FUEL	762.30
53930	6/15/2020	BRADLEY, TOM REFUND OF OAK ST PARK - 8-1-2020	100.00
53931	6/15/2020	CENTRAL LAWN & TURF PARKS	167.43
53932	6/15/2020	COMPLIANCE REGULATORY SERVICE INC DRUG TESTING	70.00
53933	6/15/2020	DAHL'S CRANE SERVICE LLC SCREEN REPAIR	1,550.00
53934	6/15/2020	KAFKA DUSTBUSTER PLUS LLC CALCIUM CHLORIDE	4,894.56
53935	6/15/2020	KERBER ROSE 2019 AUDIT	2,000.00
53936	6/15/2020	LEAD & LACE LLC GLICK 17 GEN 5 G17 9MM	360.00
53937	6/15/2020	MARATHON COUNTY TREASURER TESTING	11.00
53938	6/15/2020	MARATHON FEED AND GRAIN LLC GEN GLY/ROUND UP	72.28
53939	6/15/2020	NORTH WOODS SUPERIOR CHEM CORP PROMAX	73.19
53940	6/15/2020	RIVER COUNTRY CO-OP SUPPLIES	98.04

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 4

ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
53941	6/15/2020	SCHUELLER, CATHY VILLAGE HALL FLOWERS	239.00
53942	6/15/2020	SPECTRUM BUSINESS CABLE	99.98
53943	6/15/2020	UNIFIRST CORPORATION UNIFORMS	138.30
53944	6/24/2020	AT&T MOBILITY MOBILE PHONE EXPENSE	331.72
53945	6/24/2020	COMPUTER TR POLICE IT	165.00
53946	6/24/2020	DELTA DENTAL EE PORTION	248.59
53947	6/24/2020	RUNKEL ABSTRACT & TITLE COMPAN WELLS FARGO LAND PURCHASE	9,826.69
53948	6/24/2020	SCHUELLER, CATHY HOSE	19.88
53949	6/24/2020	LOPEZ, JENNIFER MILEAGE	259.21
AFLAC	6/23/2020	AFLAC JUNE	78.84
V1382	6/03/2020	BOHN, JERE Pay period 05/16/2020 to 05/29/2020	619.83
V1383	6/03/2020	BREHM, DOUG Pay period 05/16/2020 to 05/29/2020	1,618.27
V1384	6/03/2020	DURR, MCKENZIE Pay period 08/24/2019 to 05/29/2020	299.24
V1385	6/03/2020	GESKE, TYLER Pay period 05/16/2020 to 05/29/2020	1,362.20
V1386	6/03/2020	KREMBS, MATTHEW Pay period 05/16/2020 to 05/29/2020	155.14
V1387	6/03/2020	LEER, REGINA Pay period 05/16/2020 to 05/29/2020	192.08
V1388	6/03/2020	LEHMAN, BART Pay period 05/16/2020 to 05/29/2020	1,352.96
V1389	6/03/2020	LOPEZ, JENNIFER Pay period 05/16/2020 to 05/29/2020	1,480.46
V1390	6/03/2020	MARVIN, TERESA Pay period 05/16/2020 to 05/29/2020	1,027.90

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 5

ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1391	6/03/2020	TESS, WILLIAM	1,249.91
	Manual Check	Pay period 05/16/2020 to 05/29/2020	
V1392	6/17/2020	BOHN, JERE	708.25
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1393	6/17/2020	BREHM, DOUG	1,706.72
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1394	6/17/2020	DURR, MCKENZIE	699.34
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1395	6/17/2020	GESKE, TYLER	1,362.20
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1396	6/17/2020	LEER, REGINA	230.50
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1397	6/17/2020	LEHMAN, BART	1,251.86
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1398	6/17/2020	LOPEZ, JENNIFER	1,480.46
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1399	6/17/2020	MARVIN, TERESA	1,048.46
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1400	6/17/2020	TESS, WILLIAM	1,249.91
	Manual Check	Pay period 05/30/2020 to 06/12/2020	
V1401	6/17/2020	HACKEL, CARLOS	739.89
	Manual Check	Pay period 06/01/2020 to 06/12/2020	
ACB-ACH	6/22/2020	ADVANTAGE COMMUNITY BANK - ACH	2.70
	Manual Check	ACH - UTILITY	
ACB -ACH	6/17/2020	ADVANTAGE COMMUNITY BANK - ACH	5.00
	Manual Check	PAYROLL 6-17-2020	
PAYROL201	6/23/2020	INTERNAL REVENUE SERVICE	175.41
	Manual Check	PAYROLL 6-22-2020	
PAYROL600	6/03/2020	WISCONSIN DEFERRED COMPENSATIO	550.00
	Manual Check	PAYROLL 6-3-2020	
PAYROL601	6/03/2020	STATE OF WISCONSIN DEPT OF REV	559.93
	Manual Check	PAYROLL 6-3-2020	
PAYROL602	6/03/2020	INTERNAL REVENUE SERVICE	2,814.56
	Manual Check	PAYROLL 6-3-2020	
WIDEFCOMP	6/17/2020	WISCONSIN DEFERRED COMPENSATIO	550.00
	Manual Check	PAYROLL 6-17-2020	
PAYROL6200	6/23/2020	STATE OF WISCONSIN DEPT OF REV	32.02
	Manual Check	PAYROLL 06-22-2020	

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 6
ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
Thru: 6/30/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
PAYROL6202	6/17/2020	STATE OF WISCONSIN DEPT OF REV	595.59
	Manual Check	PAYROLL 6-17-2020	
PAYROL6204	6/17/2020	INTERNAL REVENUE SERVICE	2,964.78
	Manual Check	PAYROLL 6-17-2020	
UNITEDHEALTH	6/03/2020	UNITED HEALTH CARE INS CO	26.37
	Manual Check	DENTAL	
UNITEDHEALTH	6/17/2020	UNITED HEALTH CARE INS CO	55.06
	Manual Check	VISION INS	
WIRETIEMENT	6/03/2020	WISCONSIN RETIREMENT SYSTEM	10,323.98
	Manual Check	JULY INSURANCE (PLUS CATCH UP FOR GESKE)	
WIRETIEMENT	6/17/2020	WISCONSIN RETIREMENT SYSTEM	3,580.18
	Manual Check	JUNE 2020	
Grand Total			88,537.23

7/09/2020

3:59 PM

Reprint Check Register - Quick Report - ALL

Page: 7
ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 6/01/2020 From Account:
Thru: 6/30/2020 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	64,574.32
Total Expenditure from Fund # 600 - SEWER UTILITY FUND	14,405.37
Total Expenditure from Fund # 650 - WATER UTILITY FUND	9,557.54
Total Expenditure from all Funds	88,537.23

JUNE JOURNAL ENTRY REPORT (NOTE: NO CREDIT CARD BILL IN JUNE)

7/09/2020 4:00 PM Reprint Journal Entry Register - Quick Report Page: 1
ACCT

Accounting Posted From: 6/01/2020 From Account:
Thru: 6/30/2020 Thru Account:

---- Journal Entry ----

Number	Date	Debit	Credit
HI	6/29/2020	10,312.00	10,312.00
TO REC HEALTH INS ALLOCATION			
INTEREST	6/30/2020	12.88	12.88
TO REC INTEREST			
INTEREST	6/30/2020	95.87	95.87
TO REC INTEREST			
EQUIPMENT	6/11/2020	45,800.00	45,800.00
TO TFR EQUIPMENT FUNDS TO GF FOR ENDLOADER PU			
Grand Total		56,220.75	56,220.75

7/09/2020

4:00 PM

Reprint Journal Entry Register - Quick Report

Page: 2

ACCT

Accounting

Posted From:

6/01/2020

From Account:

Thru:

6/30/2020

Thru Account:

	Debit	Credit
Total for Fund # 100 - GENERAL FUND	51,418.95	51,418.95
Total for Fund # 200 - COMMUNITY DEV BLOCK GRANT	13.02	13.02
Total for Fund # 600 - SEWER UTILITY FUND	3,051.72	3,051.72
Total for Fund # 650 - WATER UTILITY FUND	1,737.06	1,737.06
Total for all Funds	56,220.75	56,220.75

JUNE RECEIPT REPORT

7/09/2020

3:59 PM

Reprint Receipt Register - Quick Report

Page: 1

ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1249	6/01/2020	STATE OF WISCONSIN RECYCLING GRANT	5,099.88
1250	6/01/2020	WISCONSIN PUBLIC SERVICE EXCAVATION PERMIT - RIGHT OF WAY	35.00
1251	6/01/2020	AT&T TOWER RENT TOWER RENT	1,050.00
1252	6/01/2020	RUNKEL ABSTRACT & TITLE COMPAN SPECIAL ASSESSMENT - INV #1021	20.00
1253	6/01/2020	COPIES/FAXES COPIES/FAXES	0.25
1254	6/01/2020	Utility Receipts - GARBAGE - 06/01/2020	6.25
1254	6/01/2020	Utility Receipts - PUBLIC FIRE - 06/01/2020	6.25
1254	6/01/2020	Utility Receipts - SEWER - 06/01/2020	6.25
1254	6/01/2020	Utility Receipts - WATER - 06/01/2020	6.25
1256	6/02/2020	CAT LICENSE S LARSON #729	5.00
1257	6/02/2020	COPIES/FAXES COPIES - KREBSBACH	1.00
1258	6/02/2020	OPERATOR LICENSE OPERATOR LICENSE - DOLLAR GENERAL	30.00
1259	6/02/2020	OPERATOR LICENSE OPERATOR LICENSE - DOLLAR GENERAL	60.00
1261	6/03/2020	VERTICAL BRIDGE JUNE	900.00
1262	6/03/2020	OPERATOR LICENSE OPERATOR LICENSE - DOLLAR GENERAL	30.00
1263	6/03/2020	PARK RENTAL PARK RENTAL - ED: 07/24/2020	65.00
1264	6/04/2020	CLERK OF COURTS - MARATHON CO. COURT FINES - ENDING 05/31/2020	133.94
1265	6/04/2020	OPERATOR LICENSE OPERATOR LICENSE - DOLLAR GENERAL	30.00
1266	6/04/2020	DOG LICENSE DOG LICENSE - TAG #8286	10.00
1267	6/04/2020	PARK RENTAL PARK RENTAL - THE MILL CHURCH	435.00

7/09/2020

3:59 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 6/01/2020 From Account:
Thru: 6/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1268	6/08/2020	AIRRUNNER NETWORKS -LLC. TOWER RENTAL FEES	112.49
1269	6/08/2020	Utility Receipts - GARBAGE - 06/08/2020	6.25
1269	6/08/2020	Utility Receipts - PUBLIC FIRE - 06/08/2020	6.25
1269	6/08/2020	Utility Receipts - SEWER - 06/08/2020	6.25
1269	6/08/2020	Utility Receipts - WATER - 06/08/2020	6.25
1270	6/08/2020	COPIES/FAXES COPIES/FAXES	2.00
1271	6/10/2020	PARK RENTAL MINNOW PONDS - ED: 07/18/2020	65.00
1272	6/10/2020	COUNTY LAND & TITLE TRUST SPECIAL ASSESSMENT - INV #1022	20.00
1273	6/10/2020	MJB PROPERTIES OF EDGAR LLC - BROOKLYN MOBILE HOME PERMIT FEES - MAY 2020	211.94
1274	6/10/2020	MJB PROPERTIES OF EDGAR LLC - WEST MOBILE HOME PERMIT FEES	1,054.21
1275	6/10/2020	Utility Receipts - GARBAGE - 06/10/2020	10.21
1275	6/10/2020	Utility Receipts - PUBLIC FIRE - 06/10/2020	2.56
1275	6/10/2020	Utility Receipts - SEWER - 06/10/2020	55.85
1275	6/10/2020	Utility Receipts - WATER - 06/10/2020	31.38
1276	6/11/2020	Utility Receipts - GARBAGE - 06/11/2020	8.85
1276	6/11/2020	Utility Receipts - PUBLIC FIRE - 06/11/2020	7.83
1276	6/11/2020	Utility Receipts - SEWER - 06/11/2020	10.25
1276	6/11/2020	Utility Receipts - WATER - 06/11/2020	8.54
1277	6/11/2020	Utility Receipts - GARBAGE - 06/11/2020	32.13
1277	6/11/2020	Utility Receipts - PUBLIC FIRE - 06/11/2020	7.39
1277	6/11/2020	Utility Receipts - SEWER - 06/11/2020	67.76
1277	6/11/2020	Utility Receipts - WATER - 06/11/2020	26.05
1278	6/12/2020	KNIGHT & BARRY TITLE GROUP SPECIAL ASSESSMENT FEE - INV #1023	20.00
1279	6/12/2020	PARK RENTAL PARK RENTAL - SUN(S) 06/14/20-07/12/20	205.00
1280	6/12/2020	EDGAR IGA FOOD CENTER OPERATORS LICENSES - 2020-2021	240.00

7/09/2020

3:59 PM

Reprint Receipt Register - Quick Report

Page: 3

ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1281	6/12/2020	BS'S BAR & GRILL, LLC LIQUOR LICENSE - 2020-2021	30.00
1282	6/12/2020	Utility Receipts - GARBAGE - 06/12/2020	60.60
1282	6/12/2020	Utility Receipts - PUBLIC FIRE - 06/12/2020	7.52
1282	6/12/2020	Utility Receipts - SEWER - 06/12/2020	186.35
1282	6/12/2020	Utility Receipts - WATER - 06/12/2020	65.65
1283	6/15/2020	WIRKUS, GRACE PARK RENTAL 6-17-2020	65.00
1284	6/15/2020	DVORAK SANITATION SEWER DUMPING FEES - MAY 2020	6,954.80
1285	6/15/2020	HOFFMAN, ROGER INVOICE #941-09 -DRIVEWAY, CURB & GUTTER	117.11
1286	6/15/2020	Utility Receipts - GARBAGE - 06/15/2020	6.25
1286	6/15/2020	Utility Receipts - PUBLIC FIRE - 06/15/2020	6.25
1286	6/15/2020	Utility Receipts - SEWER - 06/15/2020	6.25
1286	6/15/2020	Utility Receipts - WATER - 06/15/2020	6.25
1287	6/08/2020	DOG LICENSE DOG LICENSE - VIA GOV PAY - FREESE	10.00
1288	6/18/2020	COPIES/FAXES COPIES/FAXES	17.75
1290	6/19/2020	Utility Receipts - GARBAGE - 06/19/2020	52.62
1290	6/19/2020	Utility Receipts - PUBLIC FIRE - 06/19/2020	13.08
1290	6/19/2020	Utility Receipts - SEWER - 06/19/2020	301.13
1290	6/19/2020	Utility Receipts - WATER - 06/19/2020	171.32
1291	6/22/2020	MI-TECH EXCAVATION PERMIT - INV #1020	35.00
1292	6/22/2020	ZABLER'S SEPTIC LLC. SEWER DUMPING FEES	788.07
1293	6/22/2020	SCHAFFER, JOHN INVOICE #944-07 -DRIVEWAY, CURB & GUTTER	140.00
1294	6/22/2020	HAHN, RON INV #942-08 -DRIVEWAY, CURB & GUTTER	105.47
1295	6/22/2020	Utility Receipts - GARBAGE - 06/22/2020	51.50
1295	6/22/2020	Utility Receipts - PUBLIC FIRE - 06/22/2020	32.52

7/09/2020

3:59 PM

Reprint Receipt Register - Quick Report

Page: 4
ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 6/01/2020 From Account:
Thru: 6/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1295	6/22/2020	Utility Receipts - SEWER - 06/22/2020	89.49
1295	6/22/2020	Utility Receipts - WATER - 06/22/2020	53.64
1296	6/23/2020	BUILDING PERMIT VARIANCE REQUEST - WRIGHT, DAVID	50.00
1297	6/25/2020	VILLAGE OF MARATHON CITY INV #1024	2,447.28
1298	6/25/2020	BEHNKE SEPTIC LLC SEWER DUMPING FEES - MAY 2020	1,258.02
1299	6/25/2020	NOTARY FEE NOTARY FEE - SCHUELLER	5.00
1300	6/25/2020	Utility Receipts - GARBAGE - 06/25/2020	33.09
1300	6/25/2020	Utility Receipts - PUBLIC FIRE - 06/25/2020	13.85
1300	6/25/2020	Utility Receipts - SEWER - 06/25/2020	63.46
1300	6/25/2020	Utility Receipts - WATER - 06/25/2020	29.76
1301	6/26/2020	NOTARY FEE NOTARY FEE - PD BY CASSANDRA LEER	5.00
1302	6/26/2020	NOTARY FEE NOTARY FEE - FLEMING, MATTHEW	5.00
1303	6/26/2020	NOTARY FEE NOTARY FEE - FLEMING, M. & HOFFMAN, I.	10.00
1304	6/25/2020	COPIES/FAXES COPIES/FAXES - 1 PG	0.25
1305	6/26/2020	Utility Receipts - GARBAGE - 06/26/2020	60.22
1305	6/26/2020	Utility Receipts - PUBLIC FIRE - 06/26/2020	14.95
1305	6/26/2020	Utility Receipts - SEWER - 06/26/2020	310.31
1305	6/26/2020	Utility Receipts - WATER - 06/26/2020	171.90
1306	6/29/2020	ZABLER TRANSPORT, LLC SEWER DUMPING FEES	93.99
1307	6/29/2020	COUNTY LAND & TITLE TRUST SPECIAL ASSESSMENT FEE - INV #1026	20.00
1308	6/29/2020	NOTARY FEE NOTARY FEE - HANKE, NATHAN	5.00
1309	6/29/2020	NOTARY FEE NOTARY FEE - LEER, MELISSA	5.00
1310	6/29/2020	Utility Receipts - SEWER - 06/29/2020	25.00

7/09/2020

3:59 PM

Reprint Receipt Register - Quick Report

Page: 5

ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 6/01/2020 From Account:
 Thru: 6/30/2020 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1311	6/30/2020	DIRECT SELLER'S PERMIT GOOD ONES LLC - DATE OF SALE 07/01/2020	15.00
1312	6/30/2020	OPERATOR LICENSE OPERATOR LICENSE #2020-26	30.00
1313	6/30/2020	NOTARY FEE NOTARY FEE - EDGAR FAMILY RESTAURANT	5.00
1314	6/30/2020	OPERATOR LICENSE OPERATOR LICENSES - GPM SOUTHEAST LLC	60.00
GOV PAY	6/01/2020	Utility Receipts - GARBAGE - 06/01/2020	30.30
GOV PAY	6/01/2020	Utility Receipts - PUBLIC FIRE - 06/01/2020	7.52
GOV PAY	6/01/2020	Utility Receipts - SEWER - 06/01/2020	95.63
GOV PAY	6/01/2020	Utility Receipts - WATER - 06/01/2020	46.19
GOV PAY	6/19/2020	Utility Receipts - GARBAGE - 06/19/2020	225.75
GOV PAY	6/19/2020	Utility Receipts - PUBLIC FIRE - 06/19/2020	225.75
GOV PAY	6/19/2020	Utility Receipts - SEWER - 06/19/2020	225.75
GOV PAY	6/19/2020	Utility Receipts - WATER - 06/19/2020	225.75
Grand Total			25,347.85

7/09/2020

3:59 PM

Reprint Receipt Register - Quick Report

Page: 6
ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 6/01/2020 From Account:
Thru: 6/30/2020 Thru Account:

	Amount
Total Revenue from Fund # 100 - GENERAL FUND	13,602.59
Total Revenue from Fund # 600 - SEWER UTILITY FUND	10,544.61
Total Revenue from Fund # 650 - WATER UTILITY FUND	1,200.65
Total Revenue from all Funds	25,347.85



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, July 13, 2020

8:00 p.m.

Edgar Village Hall or via Zoom

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes
 - Board of Review, June 3, 2020 **Page 39-40**
 - License/Building/Safety/Zoning – June 8, 2020 **Page 41-42**
 - Streets and Recycling – June 8, 2020 **Page 43**
 - Water and Sewer - June 8, 2020 **Page 44**
 - Finance – June 8, 2020 **Page 45**
 - Regular Board of Trustees - June 8, 2020 **Page 46-48**
 - Personnel – June 10, 2020 **Page 49**
 - Special Board of Trustee – June 15, 2020 **Page 50**
 - Park Commission – July 1, 2020 **Page 51**
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:
 - Joint Review Board meeting – July 14, 2020 at 2:00 p.m. (Zoom instructions are available)
7. Discussion and possible action on the recommendation from the License/Building/Safety/Zoning Committee on approving the Variance Request from David E. and E. Jean Wright for the construction of their garage and allowing an additional accessory building on their property
8. Discussion and possible action on accepting the recommendation from the Water and Sewer Committee on approve Resolution 2020-7 Wisconsin Department of Natural Resources NR 208 – Compliance Maintenance Annual Report
9. Discussion and possible action on accepting the recommendation from the Streets and Recycling Committee on selection of landscaping materials for the Village Hall
10. Discussion and possible action on accepting the recommendation from the Streets and Recycling Committee on Change Orders for the Royal/Gumaer project

10. Discussion and possible action on accepting the recommendation from the Park Commission to purchase an Aeration system (three diffusers) from Aeration Central, Inc at a cost of \$3,184 (including installation)
11. Discussion and possible action on accepting the recommendation from the Park Commission to utilize budget funds (not to exceed \$1,000) to pay for the electrical upgrades to add electric to the 3rd Diamond scoreboard; with installing an additional outlet at the fence line and installing additional conduit under the blacktop/concrete for future expansion
12. Discussion and possible action on accepting the recommendation from the Finance Committee on entering into a listing and marketing contract with First Weber for the Industrial Park
13. Discussion and possible action on accepting the June 2020 Financials
14. Motion 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 interviewing applicants for the position of part-time Police Officer
 - a. Roll call
15. Motion to move to open session
16. Discussion and possible action on items, if any, from closed session
17. Adjournment

Terry Lepak
Village President

Jennifer Lopez
Village Administrator/Clerk

Jennifer Lopez is inviting you to a scheduled Zoom meeting.

Topic: Village of Edgar - Committee and Board meeting

Time: Jul 13, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87960431291?pwd=a3ZjQjRsdXlwRkhkbzhhb2J6SHdVUT09>

Meeting ID: 879 6043 1291

Password: 369608

One tap mobile

+13126266799,,87960431291#,,,,0#,,369608# US (Chicago)

+16465588656,,87960431291#,,,,0#,,369608# 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: 879 6043 1291

Password: 369608

Find your local number: <https://us02web.zoom.us/u/kbo9LUZQZg>

Village of Edgar
Board of Review Meeting Minutes
June 3, 2002
Edgar Village Hall

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

Guests: Administrator Lopez and Assessor Greg Schmitt

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

Confirmation of appropriate BOR and Open Meeting notices: The BOR and Open Meeting notice were published according to law by being posted in three physical locations more than 15 days prior to the Open Book.

Select a Chairperson for BOR: Motion Schueller/Streit to designate Lepak as the Chairperson for the Board of Review. All ayes. Motion carried.

Select a BOR Vice-Chairperson: Motion Schueller/Streit to designate Butt as the Vice-Chairperson for the Board of Review. All ayes. Motion carried.

Verify that a member has met the mandatory training requirement: It was stated that Lopez has taken the mandatory training for the Board of Review. An affidavit of Training Participation is on file and was filed with the Department of Revenue.

Verify that the Village has an ordinance for the confidentiality of income and expense information provided to the assessor under state law (sec 70.47(7) (af): Village Ordinance – Chapter 5 Ethical Standards section 2-5-4 (dd) titled Disclosure of Data Collected by The Assessor meets this requirement.

Review of new laws: It was stated the agenda has added detail on the BOR process from prior years as this was the suggested format presented in the 2020 training materials.

Adoption of policy regarding the procedures for sworn telephone testimony and sworn written testimony: Motion Schueller/Butt to adopt the policy regarding procedures for sworn telephone testimony and sworn written testimony as presented. All Ayes. Motion carried.

Adoption of policy regarding the procedure of waiver of Board of Review hearing requests: Motion Schueller/Butt to adopt the policy regarding the procedure of waiver of Board of Review hearing requests as presented. All Ayes. Motion carried.

Filing and summary of Annual Assessment Roll by clerk from Assessor: The Annual Assessment Roll was presented to the Clerk from the Assessor.

Receive the Assessment roll and sworn statements from the clerk: The sworn statement was signed by both the Assessor and the Clerk.

Review the Assessment Roll and Perform Statutory Duties: The Real Estate and Personal Property tax roll was read aloud; no corrections or calculation errors were found.

Certify all corrections or error under state law (Wi Stat 70.43): There were no corrections or errors found.

Verify with the assessor that open book changes are included in the assessment roll: The assessor verified that all open book changes were included in the assessment roll.

Allow taxpayers to examine assessment data: There was no taxpayers present to examine the assessment data.

Review Notices of Intent to File Objection: There were no Notices of Intent to File Objections filed.

Adjournment: Motioned by Schueller/Butt to adjourn. All ayes. Motioned carried. Meeting adjourned at 8:01 pm.

Terry Lepak
Village President

Jennifer Lopez
Village Administrator

Village of Edgar
License/Building/Safety/Zoning Committee Meeting
June 8, 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, and Streit were present – in person and Werner via Zoom; Schroeder-Schuett - absent

Guests: Trustee Hall, Trustee Schueller, Administrator Lopez and Police Chief Geske were present in person and Peter Weinschenk – Record Review were present - via Zoom

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

Purchase of handgun for Chief of Police: Motion Streit/Lepak to recommend to the Village Board a purchase of a 9mm Glock for the Chief of Police. It was stated that there are 3 unused handguns, and a trade-in price will be requested and possibly we could utilize the Wisconsin Surplus Auction to sell these weapons. Chief Geske suggested retaining one of the weapons for possible part-time use. All ayes. Motion carried.

Process of hiring Part-Time Officers: Motion Lepak/Streit to recommend to the Village Board authorizing the Chief of Police to advertise for part-time Officers. The job will be posted on Wile net and the goal would be to hire 2-3 additional officers. All ayes. Motion carried.

Chief of Police to work MNSO Speed Grant at overtime: Motion Lepak/Streit to recommend to the Village Board authorizing the Chief of Police to work and be paid for hours over 40 (overtime) rate for the MNSO Speed Grant; these wages would be fully reimbursed by the grant. All ayes. Motion carried.

2020-2021 Renewal Alcohol Beverage Licenses: Motion Streit/Lepak to recommend to the Village Board the approval the 2020-2021 Renewal Alcohol Beverage licenses as follows:

Business Name	Business Address
Class A Beer & Liquor:	
Edgar Foods LLC, DBA Edgar IGA	304 S 3 rd Ave
Stark's Floral & Ceramic	109 W Redwood St
GPM Southeast, LLC, DBA R-Store #4491	403 S 3 rd Ave
Dolgencorp LLC, DBA Dollar General Store #17575	110 Stencil Ave
Class B Beer (only):	
Edgar Area Baseball Assoc	301 E. Lutz Street
Edgar Seasoned Players League	301 E. Lutz Street
Edgar Volunteer Fire Dept., LLC.	108 W Beech St
Class B Beer & Liquor:	
BS's Bar & Grill	115 W Redwood St
Edgar Lanes	119 W Redwood St
Louie's Pub	220 W Redwood St
Mullen's Irish Pub	103 N 3 rd Avenue

All ayes. Motion carried.

Motion Streit/Lepak to recommend to the Village Board approval of the following 2020-2021 Tobacco Licenses as follows:

Business Name	Business Address
----------------------	-------------------------

Edgar Foods LLC CBA Edgar IGA	304 S 3 rd Ave
DolgenCorp, LLC DBA Dollar General Store #17575	110 Stencil Ave
GPM Southeast, LLC, DBA R-Store #4491	403 S 3 rd Ave

All ayes. Motion carried.

Update on Police Department from Chief Geske: Chief Geske informed the committee of the activity in the past month. They have received civil complaints, assisted the EMS and Fire Department, performed business checks with no major issues.

Listing of Building Permits:

5/12/2020	2020-21	Soczka	Darrel	124 Quaw	Replace Ceiling & cupboards	\$10,000.00	Residential
5/20/2020	2020-22	Complete Control		804 N 4th Ave	Asphalt Driveway	\$13,000.00	Commercial
5/20/2020	2020-23	Tess	Robert	314 Thomas Hill Rd	Replace siding, soffit, fascia, windows, doors on the garage	\$4,000.00	Residential
5/26/2020	2020-24	Mucha	Glen & Sarah	312 Wisconsin Ave	Re-roof	\$5,250.00	Residential

Adjournment: Motion by Streit/Lepak to adjourn. All ayes. Motion carried. Meeting adjourned at 7:21 pm.

Mike Butt
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
Streets and Recycling Committee Meeting Minutes
June 8, 2020
Edgar Village Hall

Call to Order – Roll Call: The Streets and Recycling Committee were called to order by Chairperson Streit at 7:21 p.m. Members: Lepak, Schueller, and Butt were present - in person Trustee Werner - via zoom

Guests: Trustee Hall, Gerry Newman, Administrator Lopez and Chief Geske, Scott Lemmer, and Duane & Audrey Kamenick - in person; and Peter Weinschenk– Record Review - via Zoom.

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

2020 Seal Coat and Chip Seal: Motion Schueller/Butt to recommend to the Village Board to hire Lakes Asphalt in a price not to exceed \$20,000 for chip seal and seal coat. All ayes. Motion carried.

First Weber, Inc to market the Industrial Park: Scott Lemmer shared his ideas on a possible marketing strategy. It was stated that the first step would be to list the property; typically, this is a one-year listing with the option to renew. Motion Lepak/Schueller to recommend to the Village Board to table this discussion to a separate meeting to go through each parcel more thoroughly. All Ayes. Motion carried.

Limiting Parking on the East side of 3rd Ave between Maple and Beech Street to 90-minute parking: Motion Butt/Schueller to recommend to the Village Board increasing the yellow no parking line approximately 20 feet on 3rd Avenue. This will assist with allowing more visibility at that intersection. All ayes. Motion carried.

Landscaping Village Hall: Motion Lepak/Butt to recommend to the Village Board allowing the Village crew and volunteers to landscape the Village Hall. All ayes. Motion carried.

Adjournment: Motion by Schueller/Butt to adjourn. All ayes. Motion carried. Meeting adjourned at 8:07 p.m.

Jon Streit
Chairperson

Jennifer Lopez
Administrator/Clerk

Village of Edgar
Water and Sewer Committee
June 8, 2020
Edgar Village Hall

Call to Order – Roll Call: The Water and Sewer Committee was called to order by Chairperson Werner at 8:07 p.m. - via zoom. Members Lepak, Schueller, Butt and Hall were present - in person.

Guests: Trustee Streit, Trustee Schroeder-Schuett, Administrator Jennifer Lopez, Gerry Newman, Audrey, Amy and Duane Kamenick - in person and Peter Weinschenk– Record Review - via zoom.

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

Temperature sensor and data logger \$5,365: Motion Butt/Schueller to recommend to the Village Board the purchase of a temperature sensor and data logger for the Wastewater Treatment plant. It was stated this equipment will continue to be utilized in the new plant. All ayes. Motion carried.

Emergency Repair – Screen and Brush - \$1,765.65: It was stated that the screen and brush have been repaired at the Wastewater Treatment Plant. The unknown cost on this repair is the rental of a crane. The old screen will be repaired and stored for backup for the future.

Emergency purchase of water hydrant to replace leaking hydrant: It was stated that all parts have been ordered for this repair and the hydrant will be replaced as soon as the materials come in.

Adjournment: Motion by Schueller/Butt to adjourn. All ayes. Motion carried. Meeting adjourned at 8:12 p.m.

Randy Werner
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
Finance Committee Minutes
June 8, 2020
Edgar Village Hall

Call to Order – Roll Call: The Finance Committee was called to order by Chairperson Schueller at 8:12 p.m. Members Lepak, Hall, and Streit were present – in person. Schroeder-Schuett - absent

Guests: Trustee Butt, Gerry Neuman, Administrator Lopez, Audrey, Amy, and Duane Kamenick and Chief Geske - in person; Trustee Werner and Peter Weinschenk – Record Review - via Zoom

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

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

Adjournment: Motion by Streit/Hall to adjourn. All ayes. Motion carried. Meeting adjourned at 8:17 p.m.

Cathy Schueller
Chairperson

Jennifer Lopez
Administrator

Village of Edgar
Regular Board of Trustees Meeting Minutes
June 8, 2020
Edgar Village Hall

Call to Order/ Roll Call: The Regular Board of Trustees Meeting was called to order by President Lepak at 8:17 p.m. Trustees Schueller, Hall, Butt and Streit present - in person; Werner – via zoom; Schroeder-Schuett – absent

Guests: Administrator Lopez, Chief Geske, Audrey, Amy and Duane Kamenick and Gerry Newman - in person; Peter Weinschenk– Record Review - via Zoom

Pledge of Allegiance was led by President Lepak

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

Minutes: Motion by Schueller/Hall to approve as presented with clarifying that Pete and Ted appeared via Zoom in the License and Building Meeting minutes and changing first names to last names in the Board of Review minutes. All ayes. Motion carried.

- Organizational Board Meeting, May 11, 2020
- License Building Safety Zoning Committee, May 11, 2020
- Streets and Recycling Committee, May 11, 2020
- Finance Committee, April 13, 2020
- Regular Board Meeting, May 11, 2020
- Board of Review, June 3, 2020

Public Comments: Duane, Amy and Audrey Kamenick spoke to the Village board regarding their property and disputes with their neighbors.

Announcements:

- Culvert permit was received from Marathon County for Royal/Gumaer project
- Summer School will utilize parks weekdays in July

Discussion on the Natural Lawn located at 618 N 2nd Avenue: It was stated that the homeowners have lived at the property for 43 years. A letter was received from the Wisconsin DNR regarding the natural lawn on the property. It was stated that the issue started from complaints from a neighboring property owner. It was stated that the Village Ordinance allows for a natural lawn but requires the natural lawn to begin at least 10 feet from the property line. The Village Board stated that because there is a regulation and permitting process in the Ordinances and that is the recommended procedure the homeowner would need to follow. It was stated that the Village Hall would be happy to assist with the one-page Natural lawn application.

Purchase of handgun for Chief of Police: Motion Schueller/Streit to accept the recommendation of the License/Building/Safety/Zoning Committee on the purchase of a 9 mm Glock for the Chief of Police. It was stated that there are 3 unused handguns; a trade-in price will be requested and possibly we could utilize the Wisconsin Surplus Auction to sell the unused weapons. Chief Geske suggested retaining one of the weapons for possible part-time use. All ayes. Motion carried.

Process of hiring Part-Time Officers: Motion Schueller/Hall to accept the recommendation of the License/Building/Safety/Zoning Committee to allow the Chief of Police to advertise for part-time officers. The job will be posted on Wilenet and the goal would be to hire 2-3 additional officers. All ayes. Motion carried.

Chief of Police to work MNSO Speed Grant at overtime: Motion Streit/Schueller to accept the recommendation of the License/Building/Safety/Zoning Committee and allow the Chief of Police to work and be paid for hours over 40 at an overtime rate, for the MNSO Speed Grant; these wages would be fully reimbursed by the grant. All ayes. Motion carried.

2020-2021 Renewal Alcohol Beverage Licenses: Motion Streit/Hall to accept the recommendation of the License/Building/Safety/Zoning Committee and approve the 2020-2021 Renewal Alcohol Beverage licenses as follows:

Business Name	Business Address
Class A Beer & Liquor:	
Edgar Foods LLC, DBA Edgar IGA	304 S 3 rd Ave
Stark's Floral & Ceramic	109 W Redwood St
GPM Southeast, LLC, DBA R-Store #4491	403 S 3 rd Ave
Dolgencorp LLC, DBA Dollar General Store #17575	110 Stencil Ave
Class B Beer (only):	
Edgar Area Baseball Assoc	301 E. Lutz Street
Edgar Seasoned Players League	301 E. Lutz Street
Edgar Volunteer Fire Dept., LLC.	108 W Beech St
Class B Beer & Liquor:	
BS's Bar & Grill	115 W Redwood St
Edgar Lanes	119 W Redwood St
Louie's Pub	220 W Redwood St
Mullen's Irish Pub	103 N 3 rd Avenue

All ayes. Motion carried.

Motion Streit/Lepak to accept the recommendation of the License/Building/Safety/Zoning Committee and approve the following 2020-2021 Tobacco Licenses as follows:

Business Name	Business Address
Edgar Foods LLC CBA Edgar IGA	304 S 3 rd Ave
Dolgencorp, LLC DBA Dollar General Store #17575	110 Stencil Ave
GPM Southeast, LLC, DBA R-Store #4491	403 S 3 rd Ave

All ayes. Motion carried.

2020 Seal Coat and Chip Seal: Motion Streit/Schueller to accept the recommendation from the Streets and Recycling Committee to hire Lakes Asphalt in a price not to exceed \$20,000 for chip seal and seal coat. All ayes. Motion carried.

First Weber, Inc to market the Industrial Park: Scott Lemmer shared his ideas on a possible marketing strategy. It was stated that the first step would be to list the property; typically, this is a one-year listing with the option to renew. Motion Schueller/Streit to accept the recommendation from the Streets and Recycling Committee to table this discussion to a separate meeting to go through each parcel more thoroughly. All Ayes. Motion carried.

Limiting Parking on the East side of 3rd Ave between Maple and Beech Street to 90-minute parking: Motion Streit/Butt to accept the recommendation from the Streets and Recycling Committee to increase the yellow no parking line approximately 20 feet on 3rd Avenue. This will assist with allowing more visibility at that intersection. All ayes. Motion carried.

Landscaping Village Hall: Motion Streit/Hall to accept the recommendation from the Streets and Recycling Committee to allow the Village crew and volunteers to landscape the Village Hall. All ayes. Motion carried.

Temperature sensor and data logger \$5,365: Motion Schueller/Butt to accept the recommendation from the Water and Sewer Committee the purchase of a temperature sensor and data logger for the Wastewater Treatment plant. It was stated this equipment will continue to be utilized in the new plant. All ayes. Motion carried.

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

Closed Session: Motion Butt/Schueller 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

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

Motion Streit/Schueller to Accept Resolution 2020-4 – Resolution to Authorize the Sale of Village Property to Duwayne J. Werner; approximately .69090 acres and .5680 acres at a price of \$2,205.58 with the buyer to pay all closing fees. All ayes. Motion carried.

Motion Schueller/Butt to Accept Resolution 2020-5 – Resolution to Authorize the purchase of Village Property from Wells Fargo/Bank of Edgar; approximately 0.7100 acres and 0.4400 acres at a price of \$10,000 with the terms of the Agreement of Sale. All ayes. Motion carried.

Adjournment: Motioned by Schueller/Butt to adjourn. All ayes. Motioned carried. Meeting adjourned at 9:40 p.m.

Terry Lepak
President

Jennifer Lopez
Administrator/Clerk

Village of Edgar
Personnel Committee Meeting Minutes
June 10, 2020
Edgar Village Hall

Call to Order – Roll Call: The Personnel meeting was called to order by President Lepak at 7:00 p.m. Trustees Schueller, Werner, Hall, Streit, Butt, and Schroeder-Schuett were present.

Guests: Administrator Lopez

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

Handbook language Part-time Hiring Committee: Motion Streit/Butt to recommend to the Village Board to add language to have the entire Village Board, the Administrator and Department Head involved in the part-time hire process for Summer Help and for Part-Time Police Officers. All Ayes. Motion carried.

Handbook language remove AIDS from Life-Threatening Illnesses: Motion Hall/Schueller to recommend to the Village Board striking the following from the Life-Threatening Illness section of the Employee Handbook: ~~including but not limited to cancer, heart disease, and AIDS~~. All ayes. Motion carried.

Handbook language regarding return to work slip: Motion Hall/Schueller to recommend to the Village Board to add language to the Employee Handbook to require a return to work slip from the attending doctor after a hospitalization stay or after utilizing three (3) consecutive unscheduled days of PTO. All ayes. Motion carried.

Income Continuation Insurance: Motion Streit/Schueller to table. All ayes. Motion carried.

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:

- Performance Evaluation of Village employee

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

Adjournment: Motion Hall/Butt to adjourn at 8:50 pm. All Ayes. Motion carried.

Terry Lepak
Chair

Jennifer Lopez
Administrator/Clerk

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

Call to Order – Roll Call: The Special Board of Trustees Meeting was called to order by President Lepak at 7:00 p.m. Trustees Hall, Butt, Schroeder-Schuett, Streit, Werner and Schueller were present.

Guests: Village Administrator Lopez

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

Part-time Hiring Committee: Motion Streit/Schueller to have the entire Village Board, the Administrator, and the Department Head of the position we are hiring for, involved in the hiring process for part-time employment. All ayes. Motion carried.

Life-Threatening Illness: Motion Hall/Schueller to strike the following language from the Life-Threatening Illness section of the Employee Handbook: ~~including but not limited to cancer, heart disease, and AIDS~~. All ayes. Motion carried.

Return to work slip: Motion Streit/Schuller to update the Employee Handbook to require a return to work slip from the attending doctor after a hospitalization stay or after utilizing three (3) consecutive unscheduled days of PTO (exception would be for caring for a family member or a family emergency). All ayes. Motion carried.

Resolution 2020-6 Continuation Insurance benefit: Motion Hall/Schueller to approve Resolution 2020-6 adding Continuation Insurance benefit for all WRS eligible Village Employees. All ayes. Motion carried.

Adjournment: Motioned by Schroeder-Schuett/Hall to adjourn. All ayes. Motion carried. Meeting adjourned at 7:33 p.m.

Terry Lepak
President

Jennifer Lopez
Village Administrator

Village of Edgar
Parks Commission
July 1, 2020
Edgar Village Hall

Call to Order – Roll Call: The Committee Meeting was called to order by Chairperson Mueller at 6:30 p.m. Members present: Schueller, President Lepak, Schroeder-Schuette in person and Van Der Leest via Zoom. Kralcik, Denfeld, Bauman, Mueller, and Guenther - Absent

Guests: Administrator Lopez

Approve Agenda: Motion by Schueller/Schroeder-Schuette to approve the Agenda. All ayes. Motion carried.

Minnow Ponds Aeration/pond Health: Motion Schroeder-Schuette/Schueller to recommend to the Village Board the purchase of an Aeration system (three diffusers) from Aeration Central, Inc at a cost of \$3,184 (including installation). All ayes. Motion carried.

Electrical upgrade for score board at 3rd Diamond: Motion Schueller/Schroeder-Schuette to recommend to the Village Board to utilize budget funds (not to exceed \$1,000) to pay for the electrical upgrades to add electric to the 3rd Diamond scoreboard; with installing and additional outlet at the fence line and installing additional conduit under the blacktop/concrete for future expansion. All ayes. Motion carried.

Oak Street Park Playground updates: The grant that was applied for in 2018 was discussed. Possible equipment pieces were reviewed for a \$12,000 purchase and the Curley Creek playground equipment was reviewed. We will receive pricing quotes on the Curley Creek equipment (with including a handicap swing) and will review the information at a future meeting.

Adjournment: Motion by Schueller/Schroeder-Schuette to adjourn. All ayes. Motion carried. Meeting adjourned at 7:07 p.m.

Rick Mueller
Chairperson

Jennifer Lopez
Village Administrator