



# 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, September 9, 2019**  
**7:00 PM**  
**Edgar Village Hall**

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

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and recommendation on the Holiday Parade on November 3, 2019 at 12:30 p.m. on Third Avenue from East Lutz to Redwood Street with floats being placed on north side of East Lutz and going up North Second Avenue and that Third Avenue be closed shortly before the parade begins.
3. Discussion and possible recommendation to the Village Board on the 2019 Trick-or-Treat hours
4. Discussion and possible recommendation to the Village Board Departmental update from Police Chief Stankowski

**5. Listing of Building Permits:**

8/13/2019	2019-48	Skahaug	Penny	811 West Street	New Roof	\$8,000.00	Residential
8/14/2019	2019-49	Franz	Carol	404 N 2nd Ave	Repair foundation cracks - house; close in windows; add 2 egress windows	\$15,000.00	Residential
8/14/2019	2019-45 A	Hall	Alan	707 N 3rd Ave	New out building - a garage with lean to total Height 14' ft 26 x 30'		Residential
8/20/2019	2019-50	Zettler	Shirley	309 Brooklyn Ave	New roof	\$6,800.00	Residential
8/22/2019	2019-51	Dandermit Properties		223 S 3rd Ave	Exterior concrete work	\$10,000.00	Commercial
8/30/2019	2019-52	Ward	Patrick	527 N 3rd Ave	Remove and replace concrete in the driveway and gutter	\$4,000.00	Residential
9/3/2019	2019-53	Aschebrook	Betty	816 N 4th Ave	Remove blacktop driveway and replace with concrete		Residential

**6. Adjournment**

Mike Butt  
Chairperson

Jennifer Lopez  
Village Administrator/Clerk



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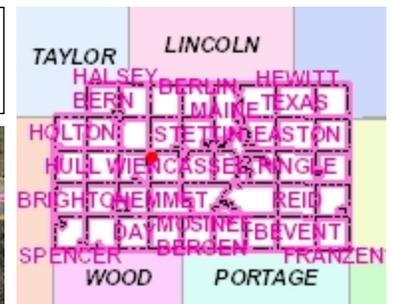
**Streets and Recycling Committee Meeting**  
**Monday, September 9, 2019**  
**7:10 PM**  
**Edgar Village Hall**

**Members: Streit, Butt, Lepak, Schueller & Werner**

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and possible recommendation to the Village Board on placing an advertisement for bid for the renting of Village owned ag land **Page 3**
4. Discussion and possible recommendation to the Village Board on the billing of the additional sidewalk placed on Thomas Hill Road; total Village cost was split 50/50 with Becher Hoppe; total cost = \$7,315.00 **Page 4**
5. Discussion and possible recommendation to the Village Board on increasing residential garbage prices due to the inflation factor charged by Harter's per the contract **Page 5**
6. Discussion and possible recommendation to the Village Board on the curb and gutter billing at 102 Brooklyn Avenue **Page 6**
7. Adjournment

Jon Streit  
 Chairperson

Jennifer Lopez  
 Village Administrator/Clerk



- ### Legend
- Parcel Annotations
  - Parcels
  - Land Hooks
  - Section Lines/Numbers
  - Right Of Ways
  - Municipalities
  - 2015 Orthos
    - Red: Band\_1
    - Green: Band\_2
    - Blue: Band\_3
  - Surrounding\_Counties
    - CLARK
    - LANGLADE
    - LINCOLN
    - PORTAGE
    - SHAWANO
    - TAYLOR
    - WAUPACA
    - WOOD

162.37 0 162.37 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

**THOMAS HILL – ADDITIONAL SIDEWALK**

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%

Motion from the July 8, 2019 Edgar Village Board Meeting:

Sidewalk on North side of Thomas Hill Road at a cost share with Becher Hoppe: Motion Hall/Streit to accept the recommendation from the Streets and Recycling Committee to proceed with a 5 foot sidewalk installation and removal of the white line at a 50/50 split of the approximate cost of \$8,100. All ayes. Motion carried. It was explained that Switlick inquired how to remove the epoxy line; the best method was to heat up the line and pry off the epoxy.

Actual Cost for Sidewalk from Black Rock Ready Mix (Switlick) Invoice #4773

E Thomas Hill Road – Sidewalk

60' 4' to 5'

32' 4" thick

14' 6"

103' s = 1045 S.F. s/w = **\$7,315.00**



## Harter's Contract

- 9) **CONSIDERATION**: Harter's shall receive, in consideration of the performance of this agreement, the following fees for residential service under the rates described below:
- a) The basic fee will be \$6.00 per household per month for garbage service and \$3.00 per household per month for recycling services.
  
  - c) Rates guaranteed for one year and annual CPI increase not to exceed 4% per year. Based on the US Department of Labor, Bureau of Labor Statistics, and Consumer Price Index for All Urban Consumers (CPI-U), expenditure category of "Garbage and Trash Collection".

Current charge to Village starting 1/1/2019

\$6.24 for garbage	553 customers
\$3.12 for recycling	553 customers

Increase = \$199/month or \$2,388 per year





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**Water and Sewer Committee Meeting**  
**Monday, September 9, 2019**  
**7:30 PM**  
**Edgar Village Hall**

**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 the Environmental Improvement Fund Online Submittal Authorization Certificates and approve Cooper Engineering to file the Intent to Apply and the Priority Evaluation Ranking Form **Page 8-9**
4. Adjournment

Randy Werner  
Chairperson

Jennifer Lopez  
Village Administrator/Clerk

State of Wisconsin  
 Department of Natural Resources  
 Environmental Loans Section-CF/2  
 101 S. Webster Street  
 PO Box 7921  
 Madison, WI 53707-7921  
[dnr.wi.gov](http://dnr.wi.gov) Search: Loans

**Environmental Improvement Fund (EIF)  
 Online Submittal Authorization Certificate**  
 (R 08/19)

If a municipality wants a consultant to submit materials on its behalf, the municipality must complete, sign, and send the Online Submittal Authorization Certificate to the DNR. An authorized municipal representative (*e.g., clerk, administrator, director of public works, mayor, president, or other position delegated such authority*) must sign the certificate. The completed certificate must be received by the DNR **before** the consultant will be granted access to submit materials on behalf of the municipality. Email the signed, completed certificate (in PDF format) to the EIF Database Manager at [Rebecca.Mesdjian@wisconsin.gov](mailto:Rebecca.Mesdjian@wisconsin.gov).

**The designated consultant's authorization will stay in effect until the municipality cancels it.**

**Notice:** This certificate is authorized by ss. 281.58 and 281.61, Wis. Stats. Submittal of a completed certificate to the Department is mandatory for any municipal applicant choosing to allow a consultant access to its project(s), to enter or enter and submit required materials through the online system on behalf of the municipality. The designated consultant's authorization will stay in effect until the municipality revokes it. Failure to submit a complete, signed certificate to the Department shall result in denial of authorization meant for the consultant. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31-19.39, Wis. Stats.).

**Select one or both programs. Select one action for each selected program.**

<input checked="" type="checkbox"/> <b>Clean Water Fund Program (CWFP)</b> <input type="radio"/> Read Only <input type="radio"/> Enter Only <input checked="" type="radio"/> Enter & Submit	<input type="checkbox"/> <b>Safe Drinking Water Loan Program (SDWLP)</b> <input type="radio"/> Read Only <input type="radio"/> Enter Only <input type="radio"/> Enter & Submit
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Applicant Information	Consultant Information
Name of Municipality	Name of Engineering Firm
Village of Edgar	Cooper Engineering Company, Inc.
Name of Main Municipal Contact	Name of Engineering Firm Consultant
Jennifer Lopez	Gary Strand, P.E.
Title of Main Municipal Contact	Title of Engineering Firm Consultant
Administrator/Clerk/Treasurer	Project Manager
Street Address, City, State, Zip Code	Street Address, City, State, Zip Code
224 S. Third Avenue, P.O. Box 67 Edgar, WI 54426	2600 College Drive, P.O. Box 230 Rice Lake, WI 54868
Phone Number ( <i>include area code</i> )	Phone Number ( <i>include area code</i> )
(715) 352-2891	(715) 234-7008
Email Address	Email Address
jennifer.lopez@edgarwi.org	gstrand@cooperengineering.net

**Municipal Certification**

I am the authorized representative of the above-named municipality. I hereby certify on its behalf the above-named consultant is authorized to perform the above-selected action(s) through the online system, and they are further authorized and empowered to take related, necessary actions **until said municipality revokes their authorization.**

Signature of Municipality's Authorized Representative	Date Signed
Name of Authorized Representative ( <i>print or type</i> )	Title of Authorized Representative ( <i>print or type</i> )

State of Wisconsin  
 Department of Natural Resources  
 Environmental Loans Section-CF/2  
 101 S. Webster Street  
 PO Box 7921  
 Madison, WI 53707-7921  
[dnr.wi.gov](http://dnr.wi.gov) Search: Loans

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--	---

Applicant Information	Consultant Information
Name of Municipality Village of Edgar	Name of Engineering Firm Cooper Engineering Company, Inc.
Name of Main Municipal Contact Jennifer Lopez	Name of Engineering Firm Consultant Amy Kelsey
Title of Main Municipal Contact Administrator/Clerk/Treasurer	Title of Engineering Firm Consultant Community Financing
Street Address, City, State, Zip Code 224 S. Third Avenue, P.O. Box 67 Edgar, WI 54426	Street Address, City, State, Zip Code 2600 College Drive, P.O. Box 230 Rice Lake, WI 54868
Phone Number ( <i>include area code</i> ) (715) 352-2891	Phone Number ( <i>include area code</i> ) (715) 234-7008
Email Address jennifer.lopez@edgarwi.org	Email Address akelsey@cooperengineering.net

**Municipal Certification**

I am the authorized representative of the above-named municipality. I hereby certify on its behalf the above-named consultant is authorized to perform the above-selected action(s) through the online system, and they are further authorized and empowered to take related, necessary actions **until said municipality revokes their authorization.**

Signature of Municipality's Authorized Representative \_\_\_\_\_ Date Signed \_\_\_\_\_

Name of Authorized Representative (*print or type*) \_\_\_\_\_ Title of Authorized Representative (*print or type*) \_\_\_\_\_



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EST. 1898

## **Finance Committee Meeting**

**Monday, September 9, 2019**

**7:40 PM**

**Edgar Village Hall**

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

1. Call to Order – Roll Call
2. Agenda Approval
3. Discussion and possible action on the Request for Proposal for Attorney services
4. Discussion and recommendation on August 2019 financial activity **Page 11-37**
5. Adjournment

Cathy Schueller  
Chairperson

Jennifer Lopez  
Village Treasurer/Clerk

**Village of Edgar**  
**Monthly Financial Report**  
 August 31, 2019

**Cash - Pooled Cash**

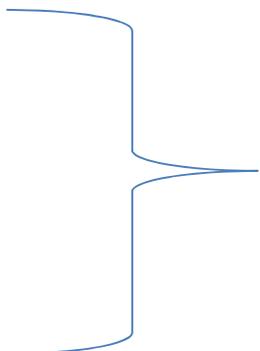
ADVANTAGE COMMUNITY BANK ACCT #3201

Per Bank

Bank Ending Balance per Statement	271,471.40
Deposit In Transit	-
Current Month Outstanding Checks	(175,353.42)
Ending Balance	<u>\$ 96,117.98</u>

Per General Ledger (Books)

Beging General Ledger Balance	208,793.46
Total Monthly Receipts	159,519.01
Total Monthly Disbursements	272,194.49
Ending Balance	<u>\$ 96,117.98</u>



- in balance

Allocation of Funds	
General Fund	233,684.14
Community Dev Block Grant	(33.50)
TIF 1 & 3	478,468.87
TIF 4	(377,863.92)
Sewer Utility	(120,541.46)
Water Utility	(117,596.15)
	<u>\$ 96,117.98</u>

**CDBG - Money Market Ckg (new)**

Opening Balance	
Deposit	105,181.45
Interest	49.04
Ending Balance	<u>\$ 105,230.49</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	26,521.61
Interest	16.72
Ending Balance	<u>\$ 26,538.33</u>

**Park Fund - Savings**

TIME FEDERAL ACCT #552059

Opening Balance	28,283.57
Interest	30.89
Ending Balance	<u>\$ 28,314.46</u>

**Machinery/Equipment Savings**

ADVANTAGE COMMUNITY BANK ACCT#6035

Opening Balance	25,062.27
Interest	10.62
Ending Balance	<u>\$ 25,072.89</u>

**Wastewater Treatment Plant Replacement**

ADVANTAGE COMMUNITY BANK ACCT #5011

Opening Balance	203,278.40
Interest	128.97
Ending Balance	<u>\$ 203,407.37</u>

**Wastewater - Special Redemption**

ADVANTAGE COMMUNITY BANK ACCT #5037

Opening Balance	110,476.93
Interest	51.51
Ending Balance	<u>\$ 110,528.44</u>

**Wastewater - Collection System Replacement**

ADVANTAGE COMMUNITY BANK ACCT #5029

Opening Balance	90,380.92
Interest	42.14
Ending Balance	<u>\$ 90,423.06</u>

**Wastewater - Bond Reserve**

TIME FEDERAL ACCT #550507888

Opening Balance	98,888.16
Interest	498.50
Ending Balance	<u>\$ 99,386.66</u>

**Wastewater - Bond Reserve**

TIME FEDERAL ACCT #50507953

Opening Balance	41,572.84
Interest	-
Ending Balance	<u>\$ 41,572.84</u>

\$ 545,318.37

**Water Utility - Debt Retirement**

ADVANTAGE COMMUNITY BANK ACCT #5045

Opening Balance	51,469.57
Interest	21.81
Ending Balance	<u>\$ 51,491.38</u>

**Water Utility - Debt Retirement**

TIME FEDERAL ACCT #50507776

Opening Balance	44,059.84
Interest	170.26
Ending Balance	<u>\$ 44,230.10</u>

**Water Utility - Bond Reserve**

ADVANTAGE COMMUNITY BANK ACCT #19855

Opening Balance	22,230.62
Interest	-
Ending Balance	<u>\$ 22,230.62</u>

**Water Tower Fund - Savings**

TIME FEDERAL ACCT #50507900

Opening Balance	20,597.25
Interest	-
Ending Balance	<u>\$ 20,597.25</u>

\$ 138,549.35

## AUGUST CHECK REPORT

9/04/2019

5:17 PM

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Page: 1  
ACCT

## A GENERAL CHECKING

ALL Checks

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
53241	8/01/2019	AT&T MOBILITY MOBILE PHONE EXPENSE	304.91
53242	8/01/2019	BILL'S SERVICE CENTER SUPPLIES	6.18
53243	8/01/2019	BORCHARDT, PAM PARK RENTAL DEPOSIT REFUND	30.00
53244	8/01/2019	CENTRAL CULVERT & SUPPLY, LLC CHESAK CULVERT	4,697.98
53245	8/01/2019	CHAD'S AUTO REPAIR OIL CHANGE	66.00
53246	8/01/2019	COMPLETE OFFICE OFFICE SUPPLIES	44.74
53247	8/01/2019	CORE & MAIN CURB BOX/CPLG	348.35
53248	8/01/2019	DEE'S TREE SERVICE TREE REMOVAL	450.00
53249	8/01/2019	DELTA DENTAL DENTAL INSURANCE	260.18
53250	8/01/2019	DIGGERS HOTLINE PREPAID FEES JUNE 2019	190.55
53251	8/01/2019	DVORAK SANITATION PUMPING - MINNOW PONDS PARK	110.00
53252	8/01/2019	EDGAR IGA FOOD CENTER #333367	37.41
53253	8/01/2019	FLEMING, COURTNEY PARK RENTAL DEPOSIT REFUND	30.00
53254	8/01/2019	HALL, RUTH PARK RENTAL DEPOSIT REFUND	30.00
53254	8/01/2019	HALL, RUTH VOID Manual Check	-30.00
53255	8/01/2019	HEIL GINSENG, INC PARK RENTAL DEPOSIT REFUND	15.00
53256	8/01/2019	LOPEZ, JENNIFER MILEAGE/MEALS	220.52
53257	8/01/2019	MARATHON COUNTY TOWNS & VILLAG DUES 2019-2020	100.00
53258	8/01/2019	MARATHON COUNTY TREASURER TESTING	8.00

9/04/2019

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Page: 2

ACCT

## A GENERAL CHECKING

## ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
53259	8/01/2019	MARVIN, TERESA MILEAGE/MEALS UW GB INSTITUTE	148.67
53260	8/01/2019	MENARDS SUPPLIES	39.40
53261	8/01/2019	NOWAK, BOB PARK RENTAL DEPOSIT REFUND	30.00
53262	8/01/2019	RENT-A-FLASH SIGNAGE	143.83
53263	8/01/2019	RIISER FUELS LLC FUEL	25.44
53264	8/01/2019	STRASSER, JUSTIN PARK RENTAL REFUND: ED 07/27/19	45.00
53265	8/01/2019	SUPERIOR CHEMICAL CORP SUPPLIES	96.94
53266	8/01/2019	UNIFIRST CORPORATION UNIFORMS	118.94
53267	8/01/2019	WISCONSIN PUBLIC SERVICE Inv. 2732934095 JULY BILL	7,892.26
53268	8/01/2019	CARDMEMBER SERVICE 6/21/2019 - 7/19/2019	3,675.22
53269	8/12/2019	AIRGAS USA, LLC CYLINDER RENTAL JULY 2019	33.10
53270	8/12/2019	ANDERSON, HALEY DEPOSIT REFUND - MINNOW PONDS	30.00
53271	8/12/2019	BAYCOM, INC COMPUTER UPGRADES	3,435.00
53272	8/12/2019	BERG SALES, INC. JULY STATEMENT	228.60
53273	8/12/2019	BETTY URMANSKI REFUND OF PARK RENTAL: LG OAK ST	30.00
53274	8/12/2019	BP FUEL ON ACCOUNT	1,713.99
53275	8/12/2019	BRADLEY, TOM DEPOSIT REFUND - LG & SM OAK ST PARK	45.00
53276	8/12/2019	CBS SQUARED, INC HEIL WATERMAIN PROJECT	3,518.86
53277	8/12/2019	CENTRAL LAWN & TURF BLADE	273.60

9/04/2019

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Page: 3

ACCT

## A GENERAL CHECKING

## ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
53278	8/12/2019	COMPUTER TR JUNE MONTHLY UPDATE	385.50
53279	8/12/2019	CORE & MAIN QJCTS CPLG NO LEAD	78.82
53280	8/12/2019	DIGGERS HOTLINE TICKETS	57.35
53281	8/12/2019	FRONTIER SERVICE FROM 07/25/19 - 08/24/19	62.61
53282	8/12/2019	HARTER'S FOX VALLEY DISPOSAL GARBAGE/RECYCLING FEES	5,445.44
53283	8/12/2019	HEARTLAND COOPERATIVE DIESEL	142.05
53284	8/12/2019	JANE SESSIONS REFUND OF PARK RENTAL: LG & SM OAK ST	45.00
53285	8/12/2019	KAFKA DUSTBUSTER PLUS LLC CALCIUM CHLORIDE 4500 GALLONS	4,500.00
53286	8/12/2019	KAYE SCHWALENBERG REFUND OF PARK RENTAL: MINNOW PONDS	30.00
53287	8/12/2019	LOW VOLTAGE SOLUTIONS, LLC INSTALL OF NEW MDC EQUIP	255.00
53288	8/12/2019	MARATHON COUNTY TREASURER TESTING	32.00
53289	8/12/2019	MARCO TECHNOLOGIES, LLC. NW 7128 COPIER LEASE PAYMENT	255.35
53290	8/12/2019	RACK INDUSTRIAL LLC CLOUD STORAGE SPACE	5.00
53291	8/12/2019	RESOURCE RECOVERY TEAM LLC PARK SUPPLIES	168.00
53292	8/12/2019	RICHARD HAANSTAD REFUND OF UTILITY PAYMENT	227.55
53293	8/12/2019	SCHUELLER COMPANY, INC. JULY 2019	178.65
53294	8/12/2019	SPECTRUM BUSINESS SERVICE: 07/24/19 - 08/23/19	367.94
53295	8/12/2019	T P PRINTING COMPANY, INC. SUBSCRIPTION RENEWAL #887	40.00
53296	8/12/2019	UNIFIRST CORPORATION TOWELS	60.66

9/04/2019

5:17 PM

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Page: 4

ACCT

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ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
53297	8/12/2019	WISCONSIN STATE LAB OF HYGIENE SAMPLE TESTING - JULY 2019	26.00
53298	8/12/2019	HALL, RUTH PARK RENTAL DEPOSIT REFUND	30.00
53299	8/27/2019	AT&T MOBILITY SERVICE 07/08/19-08/07/19	331.30
53300	8/27/2019	B & M TECHNICAL SERVICES, INC ADV. SCHEDULED SERVICE	684.00
53301	8/27/2019	BARGENDER, SALLY PARK RENTAL REFUND	30.00
53302	8/27/2019	BAUMAN, ROSEMARY PARK RENTAL REFUND	30.00
53303	8/27/2019	BLACK ROCK READY MIX LLC SIDEWALK/CURB/BUTTER/APPROACHES	19,209.50
53304	8/27/2019	BOND TRUST SERVICES CORP PRINCIPAL	109,318.75
53305	8/27/2019	COMMERCIAL TESTING LABORATORY SAMPLE PICKUP; AMMONIA-NITROGEN/PHOSPHO	45.25
53306	8/27/2019	COMPUTER TR MONTHLY SERVER UPDATE	130.00
53307	8/27/2019	CORE & MAIN SUPPLIES	10,677.62
53308	8/27/2019	DELTA DENTAL SEPTEMBER	260.18
53309	8/27/2019	DVORAK SANITATION PUMPING SERVICES - 08/01/19	110.00
53310	8/27/2019	EDGAR IGA FOOD CENTER SUPPLIES	42.99
53311	8/27/2019	HEARTLAND COOPERATIVE HI POWER IND V-BELT	55.17
53312	8/27/2019	KRAUSE, GAIL PARK RENTAL REFUND	30.00
53313	8/27/2019	MARATHON COUNTY TREASURER TESTING	8.00
53314	8/27/2019	NCL OF WISCONSIN REPL. SCREENS & DETERGENT	153.78
53315	8/27/2019	RED ROCK GRANITE, INC. GRANITE	49.80

9/04/2019

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Page: 5

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 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
53316	8/27/2019	SCOTT CONSTRUCTION INC. 2019 CHIP SEAL	10,749.00
53317	8/27/2019	TOWN OF WIEN REDWOOD PAVING	9,820.42
53318	8/27/2019	UNIFIRST CORPORATION TOWELS	64.73
53319	8/27/2019	VILLAGE OF EDGAR SHORTNER PARK DONATION	6,000.00
53320	8/27/2019	VISU-SEWER, INC CLEANING/ROOT CUTTING/HEAVY CLEANING	22,911.80
53321	8/27/2019	WAROSH, MARIAN INVOICE 10800	31.65
AFLAC	8/09/2019	AFLAC AUGUST	232.56
V1180	8/14/2019	ACOSTA, ERICK Pay period 07/27/2019 to 08/09/2019	573.63
V1181	8/14/2019	BOHN, JERE Pay period 07/27/2019 to 08/09/2019	563.82
V1182	8/14/2019	BREHM, DOUG Pay period 07/27/2019 to 08/09/2019	1,588.79
V1183	8/14/2019	BUTT, KAMRYN Pay period 07/27/2019 to 08/09/2019	693.10
V1184	8/14/2019	DURR, MCKENZIE Pay period 07/27/2019 to 08/09/2019	738.76
V1185	8/14/2019	KREMBS, MATTHEW Pay period 07/27/2019 to 08/09/2019	202.60
V1186	8/14/2019	LEER, REGINA Pay period 07/27/2019 to 08/09/2019	240.11
V1187	8/14/2019	LEHMAN, BART Pay period 07/27/2019 to 08/09/2019	1,265.01
V1188	8/14/2019	LOPEZ, JENNIFER Pay period 07/27/2019 to 08/09/2019	1,445.57
V1189	8/14/2019	MARVIN, TERESA Pay period 07/27/2019 to 08/09/2019	936.05
V1190	8/14/2019	RUDOLPH, NICHOLAS Pay period 07/27/2019 to 08/09/2019	323.07
V1191	8/14/2019	STANKOWSKI, JEANETTE Pay period 07/27/2019 to 08/09/2019	1,204.55

9/04/2019

5:17 PM

Reprint Check Register - Quick Report - ALL

Page: 6  
ACCT

## A GENERAL CHECKING

ALL Checks

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1192	8/14/2019	TESS, WILLIAM	1,211.08
	Manual Check	Pay period 07/27/2019 to 08/09/2019	
V1193	8/14/2019	WIGSTADT, ADAM	175.96
	Manual Check	Pay period 07/27/2019 to 08/09/2019	
V1194	8/28/2019	ACOSTA, ERICK	508.88
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1195	8/28/2019	BOHN, JERE	578.44
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1196	8/28/2019	BREHM, DOUG	1,588.79
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1197	8/28/2019	BUTT, KAMRYN	638.29
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1198	8/28/2019	DURR, MCKENZIE	693.10
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1199	8/28/2019	KREMBS, MATTHEW	199.48
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1200	8/28/2019	LEER, REGINA	244.91
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1201	8/28/2019	LEHMAN, BART	1,069.72
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1202	8/28/2019	LOPEZ, JENNIFER	1,445.57
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1203	8/28/2019	MARVIN, TERESA	936.05
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1204	8/28/2019	RUDOLPH, NICHOLAS	99.73
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1205	8/28/2019	STANKOWSKI, JEANETTE	1,204.55
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1206	8/28/2019	TESS, WILLIAM	1,451.77
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
V1207	8/28/2019	WIGSTADT, ADAM	164.63
	Manual Check	Pay period 08/10/2019 to 08/23/2019	
WIRET	8/05/2019	WISCONSIN RETIREMENT SYSTEM	6,202.12
	Manual Check	SEPT HEALTH INSURANCE	
WIRET	8/28/2019	WISCONSIN RETIREMENT SYSTEM	3,252.20
	Manual Check	AUGUST	
CREDIT	7/12/2019	FARRELL EQUIPMENT & SUPPLY CO,	-131.97
	Manual Check	CREDIT	

9/04/2019

5:17 PM

Reprint Check Register - Quick Report - ALL

Page: 7

ACCT

## A GENERAL CHECKING

ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
CREDIT	7/12/2019	FARRELL EQUIPMENT & SUPPLY CO, REVERSE POSTING	131.97
	Manual Check		
ACB-ACH	8/14/2019	ADVANTAGE COMMUNITY BANK - ACH DIRECT DEPOSIT CHARGES	3.30
	Manual Check		
ACB-ACH	8/28/2019	ADVANTAGE COMMUNITY BANK - ACH DIRECT DEPOSIT CHARGES	3.30
	Manual Check		
ACB-ACH	8/21/2019	ADVANTAGE COMMUNITY BANK - ACH DIRECT DEPOSIT CHARGES	2.40
	Manual Check		
PAYROL800	8/14/2019	INTERNAL REVENUE SERVICE PAYROLL 8-14-2019	3,372.64
	Manual Check		
PAYROL801	8/14/2019	STATE OF WISCONSIN DEPT OF REV PAYROL 8-14-2019	603.84
	Manual Check		
PAYROL802	8/14/2019	WISCONSIN DEFERRED COMPENSATIO PAYROLL 8-14-2019	500.00
	Manual Check		
PAYROL850	8/28/2019	INTERNAL REVENUE SERVICE PAYROLL 8-26-2019	3,309.58
	Manual Check		
PAYROL851	8/28/2019	STATE OF WISCONSIN DEPT OF REV PAYROLL 8-28-2019	594.19
	Manual Check		
PAYROL852	8/28/2019	WISCONSIN DEFERRED COMPENSATIO PAYROLL 8-28-2019	500.00
	Manual Check		
UNITEDHEALTH	8/14/2019	UNITED HEALTH CARE INS CO EMPLOYEE PORTION	51.82
	Manual Check		
Grand Total			272,194.49

9/04/2019

5:17 PM

Reprint Check Register - Quick Report - ALL

Page: 8  
ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	104,851.72
Total Expenditure from Fund # 600 - SEWER UTILITY FUND	93,160.31
Total Expenditure from Fund # 650 - WATER UTILITY FUND	74,182.46
Total Expenditure from all Funds	272,194.49

## AUGUST CREDIT CARD ACTIVITY

9/04/2019

5:19 PM

Reprint Check Register - Full Report - ALL

Page: 1  
ACCT

CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
1	6/21/2019	DOLLAR GENERAL CORPORATION	
		SUPPLIES	
			Manual Check
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES	3.30
		AUTO SPONGES	
			Total
			3.30
2	7/15/2019	DOLLAR GENERAL CORPORATION	
		SUPPLIES	
			Manual Check
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES	21.10
		AIR FRESHENER/WASP SPRAY	
			Total
			21.10
3	7/15/2019	LONDERVILLE ENTERPRISES	
		SUPPLIES	
			Manual Check
600-00-53670-340-000		OPERATING SUPPLIES AND EXPENSE	22.72
		SUPPLIES	
			Total
			22.72
4	7/15/2019	CARPARTS.COM	
		TAIL LIGHT	
			Manual Check
600-00-53670-370-000		VEHICLES & EQUIPMENT	40.49
		TAIL LIGHT FOR WW TRUCK	
			41654609
			Total
			40.49
5	7/15/2019	ICLOUD BACKUP	
		ITUNES	
			Manual Check
600-00-53610-310-000		OFFICE SUPPLIES & EXPENSES	0.99
		ICLOUD 50GB STORAGE PLAN	
			4385
			Total
			0.99
6	7/15/2019	POSTMASTER	
		POSTAGE	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	5.98
		POSTAGE	
			Total
			5.98
7	7/15/2019	AMAZON	
		APPLIE IPADS	
			Manual Check
100-00-51100-310-000		OFFICE SUPPLIES & EXPENSE	747.00
		3 IPADS	

9/04/2019

5:19 PM

Reprint Check Register - Full Report - ALL

Page: 2

ACCT

CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>747.00</b>
8	7/15/2019	CHIPS HAMBURGERS	
		MEALS FOR TRAINING	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	5.15
		MEAL DURING TRAINING	
<b>Total</b>			<b>5.15</b>
9	7/15/2019	LOS MEZCALES - MERRILL	
		MEAL	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	15.40
		MEAL DURING TRAINING	
<b>Total</b>			<b>15.40</b>
9	7/15/2019	SUBWAY	
		MEAL	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	7.57
		MEAL DURING TRAINING	
<b>Total</b>			<b>7.57</b>
10	7/15/2019	KOS WOKERY	
		MEAL	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	7.33
		MEAL DURING TRAINING	
<b>Total</b>			<b>7.33</b>
11	7/15/2019	CULVERS	
		MEAL	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	6.74
		MEAL	
<b>Total</b>			<b>6.74</b>
12	7/15/2019	LOS MEZCALES - MERRILL	
		MEAL	
			Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE	11.23
		MEAL DURING TRAINING	
<b>Total</b>			<b>11.23</b>
13	7/15/2019	BALLYHOOS EAT DRINK	
		MEAL	
			Manual Check

9/04/2019

5:19 PM

Reprint Check Register - Full Report - ALL

Page: 3

ACCT

CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE MEAL DURING TRAINING	9.91
		Total	9.91
14	7/15/2019	POSTMASTER POSTAGE	Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE POSTAGE	1.00
		Total	1.00
15	7/15/2019	AMAZON SUPPLIES	Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE GUN CLEANING SUPPLIES	37.50
		Total	37.50
16	7/15/2019	AMAZON SUPPLIES	Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE GUN CLEANING SUPPLIES	106.13
		Total	106.13
17	7/15/2019	AMAZON SUPPLIES	Manual Check
100-00-52100-340-000		OPERATING SUPPLIES & EXPENSE GUN CLEANING SUPPLIES	24.14
		Total	24.14
18	7/15/2019	MICROSOFT MICROSOFT 365 - EMAIL SERVER	Manual Check
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE MICROSOFT 365 - EMAIL SERVER	33.60
650-00-53710-310-000		OFFICE SUPPLIES & EXPENSES MICROSOFT 365 - EMAIL SERVER	33.60
600-00-53610-310-000		OFFICE SUPPLIES & EXPENSES MICROSOFT 365 - EMAIL SERVER	33.60
100-00-52100-310-000		OFFICE SUPPLIES & EXPENSE MICROSOFT 365 - EMAIL SERVER	33.60
100-00-53300-340-000		OPERATING SUPPLIES & EXPENSES MICROSOFT 365 - EMAIL SERVER	33.60

9/04/2019

5:19 PM

Reprint Check Register - Full Report - ALL

Page: 4  
ACCT

CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			168.00
19	7/15/2019	LOCAL GOVERNMENT EDUCATION UW GREEN BAY CLERK INSTITUTE	
		<b>Manual Check</b>	
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE YEAR 1 TRAINING (TO BE REIMB BY SCHOLARS)	545.00
<b>Total</b>			545.00
20	7/03/2019	GLOBAL INDUSTRIAL MAGNETIC DOUBLE STRENGTH LOAD RELEASE MA	
		<b>Manual Check</b>	
100-00-53300-810-000		CAPITAL OUTLAY - STREETS MAGNETICS DOUBLE STRENGTH LOAD RELEASE S 15791920	853.45
<b>Total</b>			853.45
21	7/15/2019	SAMS CLUB MEMBERSHIP	
		<b>Manual Check</b>	
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES MEMBERSHIP	47.48
<b>Total</b>			47.48
22	7/15/2019	AMAZON PARK SWING	
		<b>Manual Check</b>	
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES PARK CHILD SWING	39.99
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES PARK CHILD SWING	39.99
<b>Total</b>			79.98
23	7/15/2019	POSTMASTER POSTAGE	
		<b>Manual Check</b>	
600-00-53670-340-000		OPERATING SUPPLIES AND EXPENSE POSTAGE	36.67
650-00-53760-340-000		OPERATING SUPPLIES & EXPENSES POSTAGE	36.67
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE POSTAGE	36.66
<b>Total</b>			110.00
24	7/15/2019	HOTEL J GREEN BAY HOTEL FOR UW GB INSTITUTE	
		<b>Manual Check</b>	

9/04/2019

5:19 PM

Reprint Check Register - Full Report - ALL

Page: 5

ACCT

CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE	395.00
		HOTEL FOR UW GB CLERK INSTITUTE YR 1	15153383
		Total	395.00
25	7/15/2019	LOCAL GOVERNMENT EDUCATION	
		2019 MASTER ACADEMY FOR CIVIC AND PUBLIC	Manual Check
100-00-51410-310-000		OFFICE SUPPLIES & EXPENSE	275.00
		2019 MASTER ACADEMY FOR CIVIC AND PUBLIC	
		Total	275.00
26	7/15/2019	AMAZON	
		PARK SUPPLIES	Manual Check
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES	114.56
		2 CASES TORK ROLL TOWEL	
		Total	114.56
27	7/15/2019	AMAZON	
		PRIME MEMBERSHIP (CANCELLED)	Manual Check
100-00-55200-340-000		OPERATING SUPPLIES & EXPENSES	13.07
		PRIME MEMBERSHIP (CANCELLED 7/31/19)	
		Total	13.07
		Grand Total	3,675.22

9/04/2019

5:19 PM

Reprint Check Register - Full Report - ALL

Page: 6  
ACCT

CARDMEMBER SERVICE - ADV COM BANK

ALL Checks

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	3,470.48
Total Expenditure from Fund # 600 - SEWER UTILITY FUND	134.47
Total Expenditure from Fund # 650 - WATER UTILITY FUND	70.27
Total Expenditure from all Funds	3,675.22

## AUGUST JOURNAL ENTRIES

9/05/2019 10:47 AM Reprint Journal Entry Register - Quick Report

Page: 1  
ACCTAccounting Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

---- Journal Entry ----

Number	Date	Debit	Credit
HI	8/31/2019	9,055.40	9,055.40
TO ALLOCATE HI			
INTEREST	8/31/2019	21.47	21.47
TO REC INTERST			
INTEREST	8/31/2019	867.15	867.15
TO REC INTEREST			
INTEREST	8/31/2019	1,125.97	1,125.97
TO REC INTEREST			
INTEREST	8/31/2019	20.89	20.89
TO REC INTEREST			
INTEREST	8/31/2019	222.62	222.62
TO REC INTEREST			
INTEREST	8/31/2019	156.11	156.11
TO REC INTERST			
		Grand Total	11,469.61
			11,469.61

9/05/2019 10:47 AM Reprint Journal Entry Register - Quick Report

Page: 2  
ACCTAccounting Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

	Debit	Credit
Total for Fund # 100 - GENERAL FUND	5,010.42	5,010.42
Total for Fund # 200 - COMMUNITY DEV BLOCK GRANT	145.49	145.49
Total for Fund # 600 - SEWER UTILITY FUND	3,642.64	3,642.64
Total for Fund # 650 - WATER UTILITY FUND	2,671.06	2,671.06
Total for all Funds	11,469.61	11,469.61

## AUGUST RECEIPTS

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 1

ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
430	8/10/2019	MARATHON COUNTY TREASURER AUGUST SETTLEMENT	126,946.15
512	8/01/2019	AT&T TOWER RENT TOWER RENT	1,050.00
513	8/02/2019	COPIES/FAXES COPIES/FAXES	2.00
514	8/05/2019	CAT LICENSE CAT LICENSE - (TAGS #706, 707, & 708)	30.00
516	8/05/2019	Utility Receipts - GARBAGE - 08/05/2019	123.65
516	8/05/2019	Utility Receipts - PUBLIC FIRE - 08/05/2019	34.89
516	8/05/2019	Utility Receipts - SEWER - 08/05/2019	735.81
516	8/05/2019	Utility Receipts - WATER - 08/05/2019	308.63
517	8/05/2019	Utility Receipts - GARBAGE - 08/05/2019	73.92
517	8/05/2019	Utility Receipts - PUBLIC FIRE - 08/05/2019	21.18
517	8/05/2019	Utility Receipts - SEWER - 08/05/2019	364.25
517	8/05/2019	Utility Receipts - WATER - 08/05/2019	180.09
518	8/06/2019	Utility Receipts - GARBAGE - 08/06/2019	33.66
518	8/06/2019	Utility Receipts - PUBLIC FIRE - 08/06/2019	14.05
518	8/06/2019	Utility Receipts - SEWER - 08/06/2019	95.89
518	8/06/2019	Utility Receipts - WATER - 08/06/2019	43.34
519	8/06/2019	MARATHON CO CLERK OF COURTS COURT FINES	310.04
520	8/06/2019	PARKING CITATION PARKING CITATION	25.00
521	8/06/2019	COPIES/FAXES COPIES/FAXES	4.75
522	8/07/2019	COUNTY LAND & TITLE TRUST SPECIAL ASSESSMENT FEE - INV #911B & 918	40.00
523	8/07/2019	Utility Receipts - GARBAGE - 08/07/2019	122.56
523	8/07/2019	Utility Receipts - PUBLIC FIRE - 08/07/2019	34.70
523	8/07/2019	Utility Receipts - SEWER - 08/07/2019	1,025.03
523	8/07/2019	Utility Receipts - WATER - 08/07/2019	447.81
524	8/08/2019	MI-TECH EXCAVATION PERMIT FEE EP2019-06	35.00

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 2  
ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
525	8/08/2019	FINGERPRINTING FINGERPRINTING FEE	20.00
526	8/08/2019	DVORAK SANITATION DUMPING FEES JULY 2019	9,918.74
527	8/08/2019	PARK RENTAL RESERVED LG OAK ST PARK	100.00
528	8/09/2019	COPIES/FAXES COPIES	0.50
529	8/09/2019	Utility Receipts - GARBAGE - 08/09/2019	206.09
529	8/09/2019	Utility Receipts - PUBLIC FIRE - 08/09/2019	80.23
529	8/09/2019	Utility Receipts - SEWER - 08/09/2019	969.71
529	8/09/2019	Utility Receipts - WATER - 08/09/2019	514.25
530	8/09/2019	COPIES/FAXES COPIES/FAXES	1.00
531	8/12/2019	MJB PROPERTIES OF EDGAR LLC - WEST MOBILE HOME PERMIT FEES	900.42
533	8/12/2019	MJB PROPERTIES OF EDGAR LLC - BROOKLYN MOBILE HOME PERMIT FEES	226.23
534	8/12/2019	ZABLER TRANSPORT, LLC SEWER DUMPING FEES	245.82
535	8/12/2019	UNITED MILWAUKEE SCRAP LLC SCRAP METAL	8.71
536	8/12/2019	NOTARY FEE NOTARY FEE	5.00
537	8/12/2019	POLICE - FEES CROOKS, LOW & CONNELL, SC	21.00
538	8/12/2019	Utility Receipts - GARBAGE - 08/12/2019	118.21
538	8/12/2019	Utility Receipts - PUBLIC FIRE - 08/12/2019	37.91
538	8/12/2019	Utility Receipts - SEWER - 08/12/2019	626.44
538	8/12/2019	Utility Receipts - WATER - 08/12/2019	329.58
539	8/12/2019	COPIES/FAXES COPIES/FAXES	2.00
540	8/12/2019	LEHMAN, ALLISYN FINGERPRINTING	20.00
541	8/12/2019	NOTARY FEE NOTARY FEE	5.00

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 3

ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
542	8/13/2019	PARK RENTAL Reservation - Minnow Ponds	65.00
543	8/13/2019	PARK RENTAL Reserved - Lg Oak St. Park	65.00
544	8/13/2019	Utility Receipts - GARBAGE - 08/13/2019	132.60
544	8/13/2019	Utility Receipts - PUBLIC FIRE - 08/13/2019	37.50
544	8/13/2019	Utility Receipts - SEWER - 08/13/2019	666.63
544	8/13/2019	Utility Receipts - WATER - 08/13/2019	337.83
545	8/14/2019	AIRRUNNER NETWORKS -LLC. TOWER RENTAL	112.49
546	8/14/2019	PARKING CITATION PARKING CITATION	25.00
547	8/15/2019	CHARTER COMMUNICATIONS 3% FRANCHISE FEE	2,294.19
548	8/15/2019	HALL RENTAL HALL RENTAL	25.00
549	8/15/2019	STEINER SEPTIC MONTHLY SEWER FEE	506.10
550	8/15/2019	Utility Receipts - GARBAGE - 08/15/2019	54.04
550	8/15/2019	Utility Receipts - PUBLIC FIRE - 08/15/2019	14.85
550	8/15/2019	Utility Receipts - SEWER - 08/15/2019	299.82
550	8/15/2019	Utility Receipts - WATER - 08/15/2019	153.61
551	8/16/2019	COPIES/FAXES COPIES/FAXES	2.00
552	8/16/2019	OPERATOR LICENSE OPERATOR'S LIC - BLOCK, JANICE	30.00
553	8/16/2019	Utility Receipts - GARBAGE - 08/16/2019	61.76
553	8/16/2019	Utility Receipts - PUBLIC FIRE - 08/16/2019	2.73
553	8/16/2019	Utility Receipts - SEWER - 08/16/2019	45.73
553	8/16/2019	Utility Receipts - WATER - 08/16/2019	22.68
554	8/19/2019	PARK RENTAL PARK RENTAL FEE - LG OAK ST	65.00
555	8/19/2019	DONE RIGHT CONCRETE, LLC INV #925	30.00

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 4

ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
556	8/19/2019	EDGAR AREA BASEBALL ASSOC. PARK RENTAL FEES - BALL DIAMOND INV #910	225.00
557	8/19/2019	AMERICAN FAMILY INSURANCE GROUP REIMBURSEMENT FOR DAMAGE; INV #920	123.98
558	8/19/2019	MIDWEST TITLE GROUP INV #913	20.00
559	8/19/2019	EDGAR IGA FOOD CENTER OPERATOR'S LICENSE 2019-2020	15.00
560	8/19/2019	Utility Receipts - GARBAGE - 08/19/2019	17.35
560	8/19/2019	Utility Receipts - PUBLIC FIRE - 08/19/2019	6.25
560	8/19/2019	Utility Receipts - SEWER - 08/19/2019	6.25
560	8/19/2019	Utility Receipts - WATER - 08/19/2019	6.25
561	8/19/2019	LAURA J STUDIO PERSONAL PROPERTY TAX 2019	115.54
562	8/21/2019	COPIES/FAXES COPIES/FAXES	1.00
563	8/23/2019	RUNKEL ABSTRACT & TITLE COMPAN INV #915	20.00
564	8/23/2019	WISCONSIN PUBLIC SERVICE EXCAVATION PERMIT FEE - #2019-07	35.00
565	8/23/2019	DAHLKE, KARI & SCOTT CURB & GUTTER/DRIVEWAY APRON	1,803.20
566	8/23/2019	Utility Receipts - GARBAGE - 08/23/2019	51.14
566	8/23/2019	Utility Receipts - PUBLIC FIRE - 08/23/2019	19.69
566	8/23/2019	Utility Receipts - SEWER - 08/23/2019	217.40
566	8/23/2019	Utility Receipts - WATER - 08/23/2019	113.85
567	8/23/2019	Utility Receipts - GARBAGE - 08/23/2019	13.71
567	8/23/2019	Utility Receipts - PUBLIC FIRE - 08/23/2019	3.90
567	8/23/2019	Utility Receipts - SEWER - 08/23/2019	124.11
567	8/23/2019	Utility Receipts - WATER - 08/23/2019	70.28
568	8/26/2019	COPIES/FAXES FAX	2.00
569	8/26/2019	COPIES/FAXES FAX	1.00

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 5

ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
570	8/26/2019	PARK RENTAL OAK ST PARK - HEIDI IMHOFF	100.00
571	8/26/2019	NSIGHTTEL WIRELESS, LLC DBA CELLCOM TOWER RENT	300.00
572	8/26/2019	FINGERPRINTING FINGERPRINTING	20.00
573	8/26/2019	Utility Receipts - GARBAGE - 08/26/2019	20.05
573	8/26/2019	Utility Receipts - PUBLIC FIRE - 08/26/2019	33.01
573	8/26/2019	Utility Receipts - SEWER - 08/26/2019	599.55
573	8/26/2019	Utility Receipts - WATER - 08/26/2019	221.79
574	8/27/2019	PARK RENTAL LG OAK ST PARK - ED 08/15/2020	65.00
575	8/28/2019	COPIES/FAXES COPIES/FAXES	1.00
576	8/28/2019	Utility Receipts - GARBAGE - 08/28/2019	15.60
576	8/28/2019	Utility Receipts - PUBLIC FIRE - 08/28/2019	4.22
576	8/28/2019	Utility Receipts - SEWER - 08/28/2019	79.91
576	8/28/2019	Utility Receipts - WATER - 08/28/2019	42.08
577	8/29/2019	COPIES/FAXES VOID - RETURNED \$ DUE TO FAX NOT WORKING	-2.00
578	8/29/2019	BUILDING PERMIT ZONING PERMIT #2019-04, 08/22/19	100.00
579	8/29/2019	COPIES/FAXES FAXES	4.00
580	8/30/2019	COPIES/FAXES RECEIVED FROM DENNIS MILLER	2.00
581	8/30/2019	Utility Receipts - GARBAGE - 08/30/2019	24.93
581	8/30/2019	Utility Receipts - PUBLIC FIRE - 08/30/2019	21.40
581	8/30/2019	Utility Receipts - SEWER - 08/30/2019	42.61
581	8/30/2019	Utility Receipts - WATER - 08/30/2019	31.06
582	8/30/2019	Utility Receipts - GARBAGE - 08/30/2019	27.00
GOVPAY	8/05/2019	Utility Receipts - GARBAGE - 08/05/2019	27.41
GOVPAY	8/05/2019	Utility Receipts - PUBLIC FIRE - 08/05/2019	7.80
GOVPAY	8/05/2019	Utility Receipts - SEWER - 08/05/2019	159.52

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 6

ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
GOVPAY	8/05/2019	Utility Receipts - WATER - 08/05/2019	84.28
GOVPAY	8/14/2019	Utility Receipts - GARBAGE - 08/14/2019	39.60
GOVPAY	8/14/2019	Utility Receipts - PUBLIC FIRE - 08/14/2019	11.27
GOVPAY	8/14/2019	Utility Receipts - SEWER - 08/14/2019	215.82
GOVPAY	8/14/2019	Utility Receipts - WATER - 08/14/2019	110.86
GOVPAY	8/20/2019	SOLICITOR PERMIT SOLICITOR PRMIT	45.00
AUTOPAY	8/21/2019	Utility Receipts - GARBAGE - 08/21/2019	91.86
AUTOPAY	8/21/2019	Utility Receipts - PUBLIC FIRE - 08/21/2019	74.90
AUTOPAY	8/21/2019	Utility Receipts - SEWER - 08/21/2019	184.13
AUTOPAY	8/21/2019	Utility Receipts - WATER - 08/21/2019	122.11
GOV PAY	8/02/2019	Utility Receipts - GARBAGE - 08/02/2019	43.26
GOV PAY	8/02/2019	Utility Receipts - PUBLIC FIRE - 08/02/2019	12.31
GOV PAY	8/02/2019	Utility Receipts - SEWER - 08/02/2019	220.74
GOV PAY	8/02/2019	Utility Receipts - WATER - 08/02/2019	112.10
GOV PAY	8/07/2019	Utility Receipts - GARBAGE - 08/07/2019	54.82
GOV PAY	8/07/2019	Utility Receipts - PUBLIC FIRE - 08/07/2019	15.60
GOV PAY	8/07/2019	Utility Receipts - SEWER - 08/07/2019	284.10
GOV PAY	8/07/2019	Utility Receipts - WATER - 08/07/2019	144.98
GOV PAY	8/09/2019	Utility Receipts - GARBAGE - 08/09/2019	54.66
GOV PAY	8/09/2019	Utility Receipts - PUBLIC FIRE - 08/09/2019	15.56
GOV PAY	8/09/2019	Utility Receipts - SEWER - 08/09/2019	271.64
GOV PAY	8/09/2019	Utility Receipts - WATER - 08/09/2019	136.67
GOV PAY	8/07/2019	Utility Receipts - GARBAGE - 08/07/2019	14.02
GOV PAY	8/07/2019	Utility Receipts - PUBLIC FIRE - 08/07/2019	3.99
GOV PAY	8/07/2019	Utility Receipts - SEWER - 08/07/2019	116.36
GOV PAY	8/07/2019	Utility Receipts - WATER - 08/07/2019	65.63
GOV PAY	8/12/2019	Utility Receipts - GARBAGE - 08/12/2019	19.18
GOV PAY	8/12/2019	Utility Receipts - PUBLIC FIRE - 08/12/2019	5.61
GOV PAY	8/12/2019	Utility Receipts - SEWER - 08/12/2019	108.46

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page:

7

ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
 Thru: 8/31/2019 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
GOV PAY	8/12/2019	Utility Receipts - WATER - 08/12/2019	55.32
GOV PAY	8/15/2019	Utility Receipts - GARBAGE - 08/15/2019	13.33
GOV PAY	8/15/2019	Utility Receipts - PUBLIC FIRE - 08/15/2019	4.05
GOV PAY	8/15/2019	Utility Receipts - SEWER - 08/15/2019	56.98
GOV PAY	8/15/2019	Utility Receipts - WATER - 08/15/2019	24.48
GOV PAY	8/19/2019	Utility Receipts - GARBAGE - 08/19/2019	27.47
GOV PAY	8/19/2019	Utility Receipts - PUBLIC FIRE - 08/19/2019	7.82
GOV PAY	8/19/2019	Utility Receipts - SEWER - 08/19/2019	109.48
GOV PAY	8/19/2019	Utility Receipts - WATER - 08/19/2019	50.45
Grand Total			159,497.54

9/04/2019

5:18 PM

Reprint Receipt Register - Quick Report

Page: 8  
ACCT

## A GENERAL CHECKING

## ALL Receipts

Posted From: 8/01/2019 From Account:  
Thru: 8/31/2019 Thru Account:

## Amount

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Total Revenue from Fund # 100 - GENERAL FUND	102,774.44
Total Revenue from Fund # 400 - TIF FUND	15,403.82
Total Revenue from Fund # 500 - TIF 4 FUND	18,766.82
Total Revenue from Fund # 600 - SEWER UTILITY FUND	18,297.03
Total Revenue from Fund # 650 - WATER UTILITY FUND	4,255.43
Total Revenue from all Funds	159,497.54



# 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, September 9, 2019  
8:00 PM  
Edgar Village Hall**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes
  - a. License/Building/Safety/Zoning – August 12, 2019 **Page 43**
  - b. Streets and Recycling – August 12, 2019 **Page 44**
  - c. Water & Sewer Committee – August 12, 2019 **Page 45**
  - d. Finance – August 12, 2019 **Page 46**
  - e. Regular Board of Trustees – August 12, 2019 **Page 47-48**
  - f. Park Commission – August 14, 2019 **Page 49**
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
7. Announcements/Correspondence:
  - a. League of Wisconsin Municipalities Annual Meeting
  - b. Dietrich VanderWaal – Local Government Seminar September 30, 2019, 5:00 pm Holiday Inn – Rothschild
  - c. Work Comp Experience Modification – 0.85%
  - d. 2020 Vision and Dental Insurance Premiums have a 0% increase from 2019
  - e. Special Board Meeting for Codification – September 18, 2019 at 6:00 pm
  - f. Street Closure from West Street from compost site to Cul-De-Sac – October 1, 2019
8. Discussion and possible action on request from Ben Duberstein for Special Board Permit for the Storage of Junk on his property – per Village Ordinance Section 11-3-5 **Page 40-41**
9. Discussion and possible action on revised Committee Appointments **Page 42**
10. Discussion and possible action on the recommendation from the License Safety Zoning Committee on the Holiday Parade on November 3, 2019 at 12:30 p.m. on Third Avenue from East Lutz to Redwood Street with floats being placed on north side of East Lutz and going up North Second Avenue and that Third Avenue be closed shortly before the parade begins

11. Discussion and possible action on the recommendation from the License Safety Zoning Committee on 2019 Trick-or-Treating hours
12. Discussion and possible action on the recommendation from the Streets and Recycling Committee on placing an advertisement for bid for the renting of Village owned ag land **Page 3**
13. Discussion and possible action on the recommendation from the Streets and Recycling Committee on the billing of the additional sidewalk placed on Thomas Hill Road; total Village cost was split 50/50 with Becher Hoppe; total cost \$7,315 **Page 4**
14. Discussion and possible action on the recommendation from the Streets and Recycling Committee to increase garbage prices due to the inflation factor charged by Harter's per the contract **Page 5**
15. Discussion and possible action on the recommendation from the Streets and Recycling Committee on the billing of the curb and gutter at 102 Brooklyn Avenue **Page 6**
16. Discussion and possible action on the recommendation from the Water and Sewer Committee to approve the Environmental Improvement Fund Online Submittal Authorization Certificates and approve Cooper Engineering to file the Intent to Apply and the Priority Evaluation Ranking Form **Page 8-9**
17. Discussion and possible action on the recommendation of the Finance Committee on the Request for Proposal for Attorney services
18. Discussion and possible action on accepting the August 2019 Financials **Page 11-37**
19. Adjournment

Terry Lepak  
Village President

Jennifer Lopez  
Village Administrator/Clerk

**SEC. 11-3-5 STORAGE OF JUNK, ETC., REGULATED.**

No person shall store junked or discarded property including automobiles, automobile parts, trucks, tractors, refrigerators, furnaces, washing machines, stoves, machinery or machinery parts, wood, bricks, cement blocks or other unsightly debris except or upon permit issued by the Village Board. The Chief of Police or Building Inspector may require by written order any premises violating this Section to be put in compliance within the time specified in such order and, if the order is not complied with, may have the premises put in compliance and the cost thereof assessed as a special tax against the property.

Photos from Friday, September 6, 2019





**Village of Edgar  
Village Board Trustees  
Committee Assignments and Appointments for 2019-2020**

**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)  
Mark Schroeder (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

Village of Edgar  
License/Building/Safety/Zoning Committee Meeting  
August 12, 2019  
Edgar Village Hall

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

Guests: Trustee Hall, Trustee Schueller, Administrator Lopez, Casey Krautkramer– Record Review, Gerry Newman, and Chief Stankowski

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

Operator’s Licenses: Motion Lepak/Werner to recommend to the Village Board approval of the Operator Licenses as presented:

Name	Entity Name	Certificate #
Janice G. Bloch	R-Store	2019-49

All ayes. Motion carried.

Street Use Permit – Edgar School District Cross County Program: The Edgar School District – Cross Country Program has asked to utilize East Limits Road from South of the compost Road to the cul-de-sac on Tuesday, October 1, 2019 from 2:30 pm – 7:30 pm. Motion Streit/Schroeder-Schuett to recommend to the Village Board a Street Use Permit for the Edgar School District – Cross Country Program. To utilize East Limits Road from South of the compost Road to the cul-de-sac on Tuesday, October 1, 2019 from 2:30 pm - 7:30 pm. All ayes. Motion carried.

Siren and Village wide storm notification: Discussion was held on the new siren and the normal storm procedures were discussed. The Police Department announces in the Mobile Home Parks during inclement weather and the Village Hall basement is available as an emergency shelter. It was stated that Marathon County has a text message storm notification system that is free for people to participate in. Discussion was held on the weather radios but it was not felt that the Village Hall should be a distribution point for them. It was stated that Villages are not mandated to have sirens.

Department update from Police Chief Stankowski: Chief Stankowski met with the local schools to discuss the DARE program and the department is currently soliciting funding. Superior is installed in the Office and the squad but there are waiting on CCIT to go live. Streit stressed that he does not want to see outside agencies making local requests for funds for the local Police Department. He felt that the local Department should make their own requests.

Listing of Building Permits:

7/10/2019	2019-40	Carey	Robin	111 S 3rd Ave	Re-roof garage	12128050731011	\$1,000.00	Residential
7/11/2019	2019-41	Wakely	Carol	123 S 3rd Ave	new roof & new fascia front deck repair	12128050731014	\$9,000.00	Residential
7/15/2019	2019-42	Ballerstein	Roger	127/119 Second Ave	Paint, Roofing, and possible fence	12128050731003	\$5,000.00	Residential
7/22/2019	2019-43	Mueller	Corey	818 Charles St	Roof repairs - on shed/above bay window; add electrical to shed	12128041310996	\$500.00	Residential
7/22/2019	2019-44	Riser Fuels, LLC		403 S. 3rd Ave	Replace existing sign cabinets and update w/ new hand reader board	12128041211020		Commercial
7/25/2019	2019-45	Hall	Alan	707 N 3rd Ave	New out building - a garage with lean to total Height 14' ft	12128041211039	\$16,000.00	Residential
7/30/2019	2019-46	Soczka	Darrel	124 Quaw	Installation of new steel roof	12128041241016	\$6,500.00	Residential
8/6/2019	2019-47	Hellerud	Sherry	700 Madge St Lot 26	taking down interior wall between 2 bedrooms	12128041249976	\$200.00	Residential

Adjournment: Motion by Lepak/Werner to adjourn. All ayes. Motion carried. Meeting adjourned at 7:13 p.m.

Mike Butt  
Chairperson

Jennifer Lopez  
Village Administrator/Clerk

Village of Edgar  
 Streets and Recycling Committee Meeting Minutes  
 August 12, 2019  
 Edgar Village Hall

Call to Order – Roll Call: The Streets and Recycling Committee were called to order by Chairperson Streit at 7:13 p.m. Members: Lepak, Schueller, Butt, and Werner were present.

Guests: Trustee Hall, Trustee Schroeder-Schuett, Administrator Lopez, Gerry Newman, Casey Krautkramer– Record Review, and Chief Stankowski

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

2020 Budget Projects and 5 Year Capital Improvement Plan: It was discussed that for 2020 the goal is to have Royal Avenue and Gumaer paved and, if funding allows, completing a street renovation on Birch Street in front of the school. For 2021, Weinkauff and Edgewood would be paved along with reconstruction on George Wagner Drive. In 2022 Phase two of Thomas Hill Road would be completed and in 2023 the Village would look at 4<sup>th</sup> Avenue near the Elementary school. It was stated that Visu-Sewer has recently completed the camera-ing of the lines and possibly some projects may need to be shifted to handle the needs of the sanitary sewer.

It was stated that the next piece of equipment that should be purchased would be a zero turn lawn mower. It was felt that the Village should begin the process now for purchasing a new mower. Discussion was held on the purchase of an end loader and it was felt that we should continue saving for the purchase. It was questioned if the Chipper is utilized and if it is not, it could be sold. A reminder was given that a trailer is needed for the bobcat; this would save on the wear and tear of the tracks.

Adjournment: Motion by Butt/Schueller to adjourn. All ayes. Motion carried. Meeting adjourned at 7:27 p.m.

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Jon Streit  
 Chairperson

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Jennifer Lopez  
 Administrator/Clerk

Village of Edgar  
Water and Sewer Committee  
August 12, 2019  
Edgar Village Hall

Call to Order – Roll Call: The Water and Sewer Committee was called to order by Chairperson Werner at 7:30 p.m. Members Lepak, Schueller, Butt and Hall were present.

Guests: Trustee Streit, Trustee Schroeder-Schuett, Jennifer Lopez, Gerry Newman, Casey Krautkramer–Record Review, and Chief Stankowski

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

Wastewater Lab Audit from the WDNR: The committee was informed that the Village has updated the Standard Operating Procedures with the listed IDC Criteria and the DNR was issued copies of the passed WSLH Proficiency Testing for both Bill Tess and Bart Lehman. A copy of the compliance letter was shared with the Village Board.

Cooper Engineering: Motion Lepak/Schueller to recommend to the Village Board to accept the Short Form of Agreement between Owner and Engineer for Professional Services with Cooper Engineering with a maximum amount of \$39,200. All ayes. Motion carried.

Adjournment: Motion by Schueller/Hall to adjourn. All ayes. Motion carried. Meeting adjourned at 7:42 p.m.

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Randy Werner  
Chairperson

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Jennifer Lopez  
Village Administrator/Clerk

Village of Edgar  
Finance Committee Minutes  
August 12, 2019  
Edgar Village Hall

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

Guests: Trustee Werner, Trustee Butt, Administrator Lopez, Gerry Newman, Casey Krautkramer– Record Review, and Chief Stankowski

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

Budget timelines and preliminary budget information: The schedule of “when information becomes available for the budget process” was discussed. The first pieces in the process that can be looked at are employee health insurance renewals and wage increases. The majority of the revenue numbers will be available in September and October. The preliminary net new construction number was made available this week and is .94% for Edgar, meaning the Board can choose to increase the levy amount by \$3,454.35.

Financial Activity: The financial activity for July 2019 was reviewed. Trustee Streit questioned how mileage was calculated and suggested adding language into the handbook that allows for payment by the shortest route from Google Maps. The mileage check for Chief Stankowski was discussed. It was stated that there were three separate trainings and the Rhinelander training was mileage from the training to the Chief’s campsite in Tomahawk. It was stated that the mileage reimbursement policy will be reviewed. Motion by Lepak/Streit to recommend to the Village Board approval of the July 2019 financial activity. All ayes. Motion carried.

Adjournment: Motion by Hall/Lepak to adjourn. All ayes. Motion carried. Meeting adjourned at 8:03 p.m.

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Cathy Schueller  
Chairperson

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Jennifer Lopez  
Administrator

Village of Edgar  
Regular Board of Trustees Meeting Minutes  
August 12, 2019  
Edgar Village Hall

Call to Order/ Roll Call: The Regular Board of Trustees Meeting was called to order by President Lepak at 8:04 p.m. Trustees Schueller, Werner, Hall, Schroeder-Schuett, Butt and Streit present.

Guests: Administrator Lopez, Gerry Newman, Casey Krautkramer– Record Review, Dan Gustafson – Cooper Engineering, Chief Stankowski and Ben Duberstein

Pledge of Allegiance: was led by President Lepak.

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

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

- License/Building/Safety/Zoning – July 8, 2019
- Streets and Recycling – July 8, 2019
- Water & Sewer Committee – July 8, 2019
- Finance – July 8, 2019
- Regular Board of Trustees – July 8, 2019
- Special Board of Trustees – July 15, 2019
- Special Board of Trustees – July 16, 2019
- Special Board of Trustees – July 17, 2019
- Joint Review Board – July 23, 2019
- Special Board of Trustees – July 31 2019

Public Comments: Ben Duberstein stated he would like to request the Special Permit which is available under Ordinance 11-3-5 to keep his children's bikes on his property. He felt that the Police Department had informed him that the bikes are in violation of the Village Ordinance. Chief Stankowski informed him that the bikes are not the issue, the ripped up tarp on his U-shaped structure, the non-piled wood, and rototiller are the items that were discussed as the issue. It was stated that a citation was issued and the property owner had until the September 16, 2019 court date to clean up the property. President Lepak stated that if Duberstein would like to request a permit from the Village Board, it would be placed on the September 9, 2019 Board Meeting for consideration.

Announcements:

- Thank you from Cooper Engineering

Operator Licenses: Motion Hall/Schueller to approve the recommendation from the License/Building/Safety/Zoning Committee on the approval of the 2019-2020 Operator License's for Janice G. Bloch – R-Store (2019-49). All ayes. Motion carried.

Street Use Permit for Edgar School District – Cross Country Program: Motion Hall/Butt to approve the recommendation from the License/Building/Safety/Zoning Committee to approve the Street Use Permit for the Edgar School District – Cross Country Program to utilize East Limits Road from South of the compost Road to the cul-de-sac on Tuesday, October 1, 2019 from 2:30 pm – 7:30 pm All ayes. Motion carried.

Private Water Lateral from Joe Heil: Motion Werner/Schueller the recommendation from the Water and Sewer Committee to accept the private water lateral from Joe Heil to be transferred to a Village main pending the line being brought up to code/WDNR standards with having a proper easement being recorded. All Ayes. Motion carried.

Cooper Engineering Short Form of Agreement: Motion Werner/Schueller to accept the recommendation from the Water and Sewer Committee to enter into the Short Form of Agreement between Owner and Engineer for Professional Services with Cooper Engineering – pending clarification on possibly extending the time line over six months if necessary. All ayes. Motion carried. Additional clarification was received by Cooper Engineering that as long as the scope of services did not change that the project did not exceed the \$39,200; the timeline could be extended.

RFP for Village Attorney: Motion Schueller/Schroeder-Schuett to issue a request for proposal for Attorney services; it was stated that the Board will review the proposals and hourly rates and will not interview the candidates. All ayes.

Financial Activity: The financial activity for July 2019 was reviewed. Motion by Schueller/Hall to accept the recommendation of the Finance Committee and to approve the June 2019 financial activity. All ayes. Motion carried.

Adjournment: Motioned by Schueller/Schroeder Schuett to adjourn. All ayes. Motioned carried. Meeting adjourned at 8:25 p.m.

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Terry Lepak  
President

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Jennifer Lopez  
Administrator/Clerk

Village of Edgar  
Parks Commission  
August 14, 2019  
Edgar Village Hall

Call to Order – Roll Call: The Committee Meeting was called to order by Chairperson Mueller at 6:03 pm. Members present: Schueller, Denfeld, Bauman, and Van Der Leest present. Kralcik and Guenther - Absent Schroeder-Schuett-late

Guests: Administrator Lopez, President Lepak, Doug Brehm, Mark Lake, Stuart Davis and Jim Steinke

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

Final Comprehensive Park Plan - Phil Johnson – CBS Squared: Phil Johnson reviewed an executive Summary which outlined the Comprehensive Outdoor Recreation Plan. The completion of this Plan will allow the Village to be eligible for DNR Grants.

Schroeder-Schuett arrived at 6:50 pm

Update of the dredging of Minnow Ponds Park: It was stated that last fall it was difficult to get the excavation approach completed as there were challenges with scheduling and draining of the pond. An alternative dredging method was discussed where a trash pump would be used to suction out the material on the floor of the pond. With the method, the pond does need to be drained down, but not fully drained. It was stated that the goal is to have this process done immediately after Labor Day as the parks are utilized weekly until that point. The DNR has approved this dredging method.

Pioneer House – leaking roof: Chairman Mueller stated he looked at the Pioneer house and believes a few boards need replacing. Rick will handle the repairs to eliminate the leaking.

Adjournment: Motion by Schueller/Schroeder-Schuett to adjourn. All ayes. Motion carried. Meeting adjourned at 7:23 pm.

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Rick Mueller  
Chairperson

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Jennifer Lopez  
Village Administrator