



VILLAGE OF EDGAR

224 S. Third Avenue
P.O. Box 67
Edgar, Wisconsin 54426

Ph. (715) 352-2891
www.vil.edgar.wi.us

Village Caucus
Monday, January 8, 2024
7:00 PM

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

1. Call to Order
2. Introduction of Guests
3. Review of Caucus Procedures
4. Selection of Chair to Conduct Caucus
5. Nominations for Village Trustees
(3 seats) 2-year terms
6. Adjournment

Terry Lepak
Village President

Jennifer Lopez
Village Administrator/Clerk

The Edgar Municipal Building is accessible to the physically disadvantaged. If special accommodations for visually or hearing-impaired individuals are needed, please contact the Edgar Administrator-Clerk-Treasurer at 715-352-2891. Members of the Edgar Village Board may be in attendance.



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Plan Commission Meeting Agenda Monday, January 8, 2024; 7:10 p.m. Edgar Village Hall

Plan Commission Members: Cathy Schueller, President Lepak, Patty Schroeder-Schuett, Randy Werner, Kathy Schreier, Joanne Berens

0. Public Hearing Public Hearing for the rezoning of the following parcels from Mr. Bruce Milsna, CEO, River Country Cooperative
 - Parcel 121-2804-124-1167
 - Parcel 121-2804-124-1166
 - Parcel 121-2804-124-1168
 - Parcel 121-2804-124-9946
1. Call to Order – Roll Call
2. Approval of Agenda
3. Discussion and possible recommendation to the Village Board to approve the rezone request of the following parcels from Mr. Bruce Milsna, CEO, River Country Cooperative
 - Parcel 121-2804-124-1167
 - Parcel 121-2804-124-1166
 - Parcel 121-2804-124-1168
 - Parcel 121-2804-124-9946
4. Adjournment

Cathy Schueller, Chairperson

Jennifer Lopez, Village Administrator

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VILLAGE OF EDGAR ZONING HEARING NOTICE

NOTICE IS HEREBY GIVEN that a public hearing will be held before the Plan Commission of the Village of Edgar, Marathon County, Wisconsin, at the Village Hall, 224 S Third Ave. Edgar, Wisconsin, on the 8th day of January 2024 at 7:10 p.m. to hear and consider the request by River Country Coop to rezone the following parcels from B-3 Extensive Commercial to B-1 Central Commercial – physical address: 327 W Redwood Street

- Parcel: 121-2804-124-1168
- Parcel: 121-2804-124-9946
- Parcel: 121-2804-124-1166
- Parcel: 121-2804-124-1167

All interested parties are invited to attend the public hearing and provide their input on the proposed rezoning. Attendees may present their opinions, concerns, suggestions, or questions regarding the proposed rezone. Written comments may also be submitted before or during the hearing.

If you require special accommodations to participate in the public hearing, please contact Jennifer Lopez at 715-352-2891.

For additional information about the proposed rezone, please visit: <https://www.vil.edgar.wi.us/>

Jennifer Lopez
Village Administrator



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License/Building/Safety/Zoning Committee Meeting Agenda

Monday, January 8, 2024

7:15 PM

Edgar Village Hall

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

1. Call to Order – Roll Call
2. Agenda approval
3. Departmental update - Police Department – OIC Ramsay Plautz
4. Adjournment

Mike Butt
Chairperson

Jennifer Lopez
Village Administrator/Clerk

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Members of the Edgar Village Board may be in attendance.



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Street Committee Meeting

Monday, January 8, 2024

7:35 pm

Edgar Village Hall or via Zoom

Members: Streit, Lepak, Werner, Schueller, Butt

1. Call to Order – Roll Call
2. Approval of Agenda
3. Discussion/possible recommendation to recommend to the Village Board approval of advertising for bid Wisconsin Avenue/George Wagner Drive
4. Discussion and possible approval of recommendation on Request for Proposal - Acquisition of Temporary Easement for Curb Ramp Installation Project
5. Adjournment

Jon Streit
 Chairperson

Jennifer Lopez
 Village Administrator/Clerk



VILLAGE OF EDGAR

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Water and Sewer Committee Meeting
Monday, January 8, 2024
7:35 PM
Edgar Village Hall

Members: Werner, Butt, Lepak, Apfelbeck & Schueller

1. Call to Order – Roll Call
2. Agenda approval
3. Discussion and possible recommendation to the Village Board on Pay Application #8 - ~~\$602,170.80~~ **\$440,518.80**
- Staab Construction Inc. **available at meeting**
4. Discussion and possible recommendation to the Village Board Pay Request #11 - ~~\$635,675.69~~ **\$474,023.69**
USDA expenditures **Page 36**
5. Update on Wastewater Treatment Plant construction – Gary Strand – Cooper Engineering
6. Adjournment

Randy Werner
Chairperson

Jennifer Lopez
Village Administrator

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VILLAGE OF EDGAR

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Finance Committee Agenda
Monday, January 8, 2024
7:45 PM

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

Members: Schueller, Lepak, Schroeder-Schuett & Streit, Apfelbeck

1. Call to Order – Roll Call
2. Agenda approval
3. Discussion and possible recommendation to the Village Board on the December 2023 financial activity [Page 9-26](#)
4. Adjournment

Cathy Schueller
Chairperson

Jennifer Lopez
Village Administrator/Treasurer/Clerk

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Village of Edgar
Monthly Financial Report

December 31, 2023

Cash - Pooled Cash

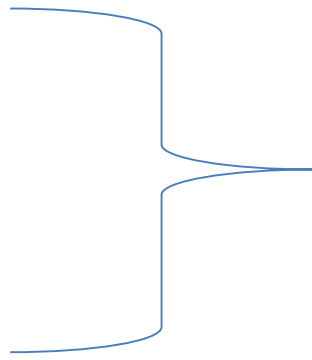
NICOLET BANK ACCT #3201

Per Bank

Bank Ending Balance per Statement	1,241,749.95
Deposit In Transit	129,244.97
Current Month Outstanding Checks	(11,840.16)
Ending Balance	<u>\$ 1,359,154.76</u>

Per General Ledger (Books)

Beging General Ledger Balance	892,304.06
Total Monthly Receipts	610,876.59
Total Monthly Disbursments	144,025.89
Ending Balance	<u>\$ 1,359,154.76</u>



- in balance

Allocation of Funds	
General Fund	1,066,129.93
Community Dev Block Grant	(815.00)
TIF 1 & 3	344,170.69
TIF 4	112,430.72
Sewer Utility	(137,043.71)
Water Utility	(30,311.22)
	<u>\$ 1,354,561.41</u>

CDBG - Money Market Ckg (new) 55006050

Opening Balance	111,966.25
Deposit	
CDBG Loan Expense	
Interest	219.73
Ending Balance	<u>\$ 112,185.98</u>

Police Vehicle Replacement Fund

NICOLET BANK ACCT #9250

Opening Balance	10,988.90
Interest	1.75
Dep of squad sale	
Service Charge	
Ending Balance	<u>\$ 10,990.65</u>

Park Fund - Savings

PREVAIL ACCT #552059

Opening Balance	65,601.42
DIT - to cover 2023 expenses	4,593.35
Interest	5.57
Ending Balance	<u>\$ 70,200.34</u>

Machinery/Equipment Savings

NICOLET BANK ACCT#6035

Opening Balance	5,917.28
	-
TFR FOR 2023 PURCHASES	-
Interest	0.05
Ending Balance	<u>\$ 5,917.33</u>

Wastewater Treatment Plant Replacement

NICOLET BANK ACCT #5011

Opening Balance	47,474.18	
Tfr from CD Redemption	103,078.69	
Interest	55.57	(103,134.26)
Ending Balance	\$ 150,608.44	

Wastewater - Special Redemption

NICOLET BANK ACCT #5037

Opening Balance	11,025.95	
Tfr to Const Acct		
Interest	1.63	
Ending Balance	\$ 11,027.58	

Wastewater - Collection System Replacement

NICOLET BANK ACCT #5029

Opening Balance	60,864.23	
Tfr to Const Acct		
Interest	119.44	
Ending Balance	\$ 60,983.67	

\$ 436,584.27

Wastewater - Bond Reserve

PREVAIL ACCT #550507888

Opening Balance	103,078.69	
Redeemed; moved to Replacement Fund	(103,078.69)	
Ending Balance	\$ -	222,619.69

Wastewater - Sewer Coverage Fund

PREVAIL ACCT #50507953

Opening Balance		
Redeemed; moved to Replacement Fund		
Ending Balance	\$ -	

Wastewater - Wastewater Tmt USDA Construction Acct

PEOPLES #910476075

Opening Balance	213,964.58	
Tfr - proceeds from Nicolet loan		
Interest		
Checks paid		
Ending Balance	\$ 213,964.58	

Ehlers Investments - Pershing \$ 7,199,225.39

Water Utility - Debt Retirement

NICOLET BANK ACCT #5045

	122,108.36	
Interest	239.63	
Ending Balance	\$ 122,347.99	

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

NICOLET BANK ACCT #19855

Opening Balance	-	
Interest	-	
Ending Balance	\$ -	122,347.99

Water Tower Fund - Savings

PREVAIL ACCT #50507900

Opening Balance	-	
Interest	-	
2020/2021 BUDGET - in NICOLET		
Tfr to General Fund to pay for Tower		
Ending Balance	\$ -	

DECEMBER CHECK REPORT

1/05/2024

10:48 AM

Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
 Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
SC	12/15/2023	NICOLET BANK FEES	38.35
		Manual Check DIRECT DEPOSIT CHARGES	
DOR	12/19/2023	PAYROLL - STATE OF WISCONSIN DEPT OF REV	487.75
		Manual Check PAYROLL 12-12-2023	
DOR	12/27/2023	PAYROLL - STATE OF WISCONSIN DEPT OF REV	778.66
		Manual Check PAYROLL 12-27-2023	
55772	12/19/2023	OSTERMICK, MELISSA	-50.00
		Manual Check VOID	
56488	12/08/2023	B & M TECHNICAL SERVICES, INC	1,135.00
		REPAIR	
56489	12/08/2023	BAUMAN NURSERY & LANDSCAPING	2,500.00
		TREES	
56490	12/08/2023	BERG SALES, INC.	207.15
		SUPPLIES/MAINT	
56491	12/08/2023	BP	853.72
		FUEL CHARGES	
56492	12/08/2023	CHAD'S AUTO REPAIR	73.95
		OIL CHANGE	
56493	12/08/2023	EDGAR BUILDING SUPPLY	3,473.60
		SUPPLIES	
56493	12/08/2023	EDGAR BUILDING SUPPLY	0.00
		Manual Check RECLASS	
56494	12/08/2023	EDGAR LIONS CLUB	20.00
		LIGHTING DONATION	
56495	12/08/2023	FRONTIER	88.38
		INTERNET - WWTP	
56496	12/08/2023	HARTER'S FOX VALLEY DISPOSAL	6,810.66
		GARBAGE & RECYCLING	
56497	12/08/2023	HYDRITE CHEMICAL CO	6,576.07
		CHEMICALS	
56498	12/08/2023	MARATHON COUNTY HEALTH DEPARTMENT	11.00
		TESTING	
56499	12/08/2023	MARATHON COUNTY REGISTER OF DEEDS	90.00
		STREET/ALLEY VACATIONS	
56500	12/08/2023	MENARDS	72.86
		SUPPLIES	
56501	12/08/2023	MUNICIPAL WELL & PUMP	22,117.00
		WELL 10	

1/05/2024

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Reprint Receipt Register - Quick Report

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ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
3434	12/28/2023	MUNICIPAL CITATION RECLASS	0.00
4145	12/01/2023	VERTICAL BRIDGE TOWER AT 500 GUMAER	955.23
4146	12/01/2023	BULK WATER FEE: INVOICE #4076	59.08
4147	12/01/2023	COPIES FEE - 2 PGS	1.00
4148	12/01/2023	AT&T TOWER RENT RENT	1,102.50
4149	12/01/2023	Utility Receipts - GARBAGE - 12/01/2023	1.20
4149	12/01/2023	Utility Receipts - PUBLIC FIRE - 12/01/2023	0.76
4149	12/01/2023	Utility Receipts - SEWER - 12/01/2023	15.70
4149	12/01/2023	Utility Receipts - WATER - 12/01/2023	4.71
4150	12/04/2023	SIGN PERMIT FEE: 327 N 3RD AVE	10.00
4151	12/04/2023	MJB PROPERTIES OF EDGAR LLC - BROOKLYN FEE: MOBILE HOME PERMIT - NOV 2023	193.45
4152	12/04/2023	MJB PROPERTIES OF EDGAR LLC - WEST FEE: MOBILE HOME PERMIT - NOV 2023	1,002.28
4153	12/04/2023	COPIES FEE - 10 PGS	5.00
4154	12/04/2023	BULK WATER FEE: INV #4069	97.42
4155	12/04/2023	BULK WATER FEE: 2023 - INV #4073	96.36
4156	12/04/2023	BADGER BASKET FEE: INV #4068	40.00
4157	12/04/2023	BULK WATER FEE: 2023 - INV #4077	303.32
4158	12/04/2023	Utility Receipts - GARBAGE - 12/04/2023	30.41
4158	12/04/2023	Utility Receipts - PUBLIC FIRE - 12/04/2023	6.68
4158	12/04/2023	Utility Receipts - SEWER - 12/04/2023	137.36
4158	12/04/2023	Utility Receipts - WATER - 12/04/2023	74.12
4159	12/05/2023	OPERATOR LICENSE FEE: 23/24 ANNUAL LICENSE	30.00

1/05/2024

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A GENERAL CHECKING

ALL Receipts

Posted From: 12/01/2023 From Account:
 Thru: 12/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
4160	12/05/2023	BULK WATER FEE: INV #4072	49.85
4161	12/05/2023	BULK WATER FEE: INV #4071	132.92
4162	12/06/2023	SUEHRING, JOSHUA CHRISTMAS DECORATIONS	175.00
4163	12/06/2023	OSTERMICK, MELISSA FEE: VILLAGE HALL RENTALS x3	100.00
4164	12/06/2023	AIRRUNNER NETWORKS -LLC. TOWER RENT	210.68
4165	12/07/2023	DVORAK SANITATION FEE: SEWER DUMPING FEE	6,925.05
4166	12/07/2023	Utility Receipts - GARBAGE - 12/07/2023	19.89
4166	12/07/2023	Utility Receipts - PUBLIC FIRE - 12/07/2023	4.37
4166	12/07/2023	Utility Receipts - SEWER - 12/07/2023	174.05
4166	12/07/2023	Utility Receipts - WATER - 12/07/2023	75.97
4167	12/11/2023	SPINDLER LANDSCAPE & ECAVATING 04/88 FEE: CRUSHED MATERIAL - INV #4079	2,023.00
4168	12/11/2023	BULK WATER FEE: INV #4074	349.47
4169	12/11/2023	Utility Receipts - GARBAGE - 12/11/2023	42.07
4169	12/11/2023	Utility Receipts - PUBLIC FIRE - 12/11/2023	9.62
4169	12/11/2023	Utility Receipts - SEWER - 12/11/2023	133.10
4169	12/11/2023	Utility Receipts - WATER - 12/11/2023	94.94
4170	12/12/2023	EDGAR AREA BASEBALL ASSOC. FEE: BALL PARK - JULY 26-28, 2024	315.00
4171	12/14/2023	BULK WATER FEE: 2023 - INV #4075	1,958.69
4172	12/15/2023	EDGAR VOLUNTEER FIRE DEPT LOSA	11,620.00
4177	12/18/2023	AMERICAN ASPHALT DAMAGE TO DUMP TRUCK	430.00
4179	12/19/2023	VILLAGE OF EDGAR ON BEHALF OF M. HARTNADY - 2023 RE OVERP	127.38
4180	12/20/2023	TAK WEST SHORE GROUP LLC FEE: EXCAVATION PERMIT - INV #4080	110.00

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Reprint Receipt Register - Quick Report

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A GENERAL CHECKING

ALL Receipts

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
4182	12/20/2023	DOG LICENSE FEE: TAGS #539 - #540	10.00
4183	12/20/2023	CAT LICENSE FEE: TAGS #824 - #825	10.00
4184	12/21/2023	DOG LICENSE FEE - TAG #541	5.00
4185	12/22/2023	DOG LICENSE FEE: TAG #: 542	5.00
4186	12/26/2023	VILLAGE OF ROTHSCHILD COURT FINES - NOV 2023	30.00
4187	12/20/2023	TAX COLLECTION BATCH 7	33,867.81
4188	12/21/2023	TAX COLLECTION BATCH 8	21,507.77
4189	12/22/2023	TAX COLLECTION BATCH 9	34,728.62
4190	12/26/2023	DOG LICENSE TAGS #543 - #546	20.00
4191	12/26/2023	CAT LICENSE TAGS #826 #828	15.00
4192	12/26/2023	COPIES FEE	2.00
4193	12/27/2023	KRAUSE, KIM V HALL RENTAL	100.00
4194	12/27/2023	DOG LICENSE TAG #547 - #550	25.00
4195	12/26/2023	TAX COLLECTION BATCH 10	75,727.45
4196	12/27/2023	Utility Receipts - GARBAGE - 12/27/2023	32.07
4196	12/27/2023	Utility Receipts - PUBLIC FIRE - 12/27/2023	7.04
4196	12/27/2023	Utility Receipts - SEWER - 12/27/2023	124.67
4196	12/27/2023	Utility Receipts - WATER - 12/27/2023	56.22
4199	12/28/2023	DOG LICENSE TAG #551	5.00
4200	12/28/2023	CAT LICENSE TAGS: #829 - #831	15.00

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A GENERAL CHECKING

ALL Receipts

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
4203	12/27/2023	TAX COLLECTION BATCH 11	37,859.16
4204	12/27/2023	TAX COLLECTION BATCH 12	42,830.55
4205	12/29/2023	DOG LICENSE TAGS #552 - #553	10.00
4212	12/29/2023	TAX COLLECTION BATCH 13	32,204.97
4213	12/31/2023	TAX COLLECTION BATCH 14	125,606.85
4215	12/18/2023	TAX COLLECTION BATCH 5	8.00
BATCH 1	12/11/2023	TAX COLLECTION BATCH 1	2,074.88
BATCH 2	12/13/2023	TAX COLLECTION BATCH 2	6,254.05
BATCH 3	12/14/2023	TAX COLLECTION BATCH 3	15,676.50
BATCH 4	12/15/2023	TAX COLLECTION BATCH 4	45,380.33
BATCH 5	12/18/2023	TAX COLLECTION BATCH 5	71,000.93
BATCH 6	12/19/2023	TAX COLLECTION BATCH 6	30,254.90
AUTOWITHDRAW	12/21/2023	Utility Receipts - GARBAGE - 12/21/2023	84.70
AUTOWITHDRAW	12/21/2023	Utility Receipts - PUBLIC FIRE - 12/21/2023	20.94
AUTOWITHDRAW	12/21/2023	Utility Receipts - SEWER - 12/21/2023	482.06
AUTOWITHDRAW	12/21/2023	Utility Receipts - WATER - 12/21/2023	217.30
Grand Total			605,507.40

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Reprint Receipt Register - Quick Report

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ACCT

A GENERAL CHECKING

ALL Receipts

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

	Amount
<hr/>	
Total Revenue from Fund # 100 - GENERAL FUND	593,895.63
Total Revenue from Fund # 600 - SEWER UTILITY FUND	7,991.99
Total Revenue from Fund # 650 - WATER UTILITY FUND	3,619.78
Total Revenue from all Funds	605,507.40

DECEMBER RECEIPTS

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Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
56502	12/08/2023	NICOLET NATIONAL BANK - CR CRD CREDIT CARD	379.27
56503	12/08/2023	RIVER COUNTRY CO-OP SUPPLIES	84.92
56504	12/08/2023	SUN PRINTING LLC THANK YOU BOARD	177.00
56505	12/08/2023	T P PRINTING COMPANY, INC. ADVERTISING	59.50
56506	12/08/2023	UNIFIRST CORPORATION UNIFORMS	253.15
56507	12/08/2023	USABLUEBOOK EQUIPMENT	432.01
56508	12/08/2023	VILLAGE OF ROTHSCHILD COURT SET UP COSTS	750.00
56509	12/08/2023	WCMA 2024 MEMBERSHIP	112.40
56510	12/08/2023	WELD RILEY SC ZONING/SURVEYOR PLAT	160.00
56511	12/08/2023	WILLIAM/REID LTD LLC PARTS	41.68
56512	12/08/2023	WISCONSIN DEPT OF JUSTICE * FEE: 23/24 BACKGROUND CHECK	7.00
56513	12/08/2023	WISCONSIN PUBLIC SERVICE ELECTRIC & GAS	10,960.85
56514	12/11/2023	BAUMAN, TOM Manual Check Pay period 12/01/2022 to 11/30/2023	55.41
56515	12/11/2023	BERENS, JOANNE Manual Check Pay period 12/01/2022 to 11/30/2023	69.26
56516	12/11/2023	BUTT, MICHAEL Manual Check Pay period 12/01/2022 to 11/30/2023	2,230.25
56517	12/11/2023	MUELLER, RICKY Manual Check Pay period 12/01/2022 to 11/30/2023	69.26
56518	12/11/2023	SCHREIER, KATHY Manual Check Pay period 12/01/2022 to 11/30/2023	76.18
56519	12/11/2023	SCHROEDER-SCHUETT, PATRICIA Manual Check Pay period 12/01/2022 to 11/30/2023	1,973.98
56520	12/11/2023	SCHUELLER, CATHY Manual Check Pay period 12/01/2022 to 11/30/2023	2,562.71

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
56521	12/11/2023	STREIT, JONATHAN	2,375.70
	Manual Check	Pay period 12/01/2022 to 11/30/2023	
56522	12/11/2023	VAN DER LEEST, CRAIG	69.26
	Manual Check	Pay period 12/01/2022 to 11/30/2023	
56523	12/11/2023	WERNER, RANDAL	2,541.93
	Manual Check	Pay period 12/01/2022 to 11/30/2023	
56524	12/11/2023	RIVER COUNTRY CO-OP SUPPLIES	113.47
56530	12/15/2023	GLATFELTER SPECIALTY BENEFITS/VFIS LENGTH OF SERVICE AWARD	11,126.00
56531	12/19/2023	GLATFELTER SPECIALTY BENEFITS/VFIS 2023 LOSA	494.00
56532	12/19/2023	MUELLER, COREY 2023 RE OVERPMT	117.43
56533	12/19/2023	HARTNADY, MICHAEL 2023 RE OVERPAYMENT	276.91
56534	12/19/2023	VILLAGE OF EDGAR 2023 - HARTNADY SP ASSMT EDGEWOOD	127.38
56535	12/30/2023	BECKER, POLLY 2023 RE OVERPAYMENT	92.23
56535	12/30/2023	BECKER, POLLY VOID	-92.23
	Manual Check		
56536	12/30/2023	DAHLKE, DEVIN 2023 RE OVERPAYMENT	209.04
56536	12/30/2023	DAHLKE, DEVIN VOID	-209.04
	Manual Check		
56537	12/30/2023	DANIEL G HEIL REVOCABLE LIVING TRUST 2023 RE OVERPAYMENT	84.13
56537	12/30/2023	DANIEL G HEIL REVOCABLE LIVING TRUST VOID	-84.13
	Manual Check		
56538	12/30/2023	EDGAR SCHOOL DISTRICT MOBILE HOME TAXES	2,988.93
56538	12/30/2023	EDGAR SCHOOL DISTRICT VOID	-2,988.93
	Manual Check		
56539	12/30/2023	FARRELL EQUIPMENT & SUPPLY CO, SUPPLIES	120.00
56539	12/30/2023	FARRELL EQUIPMENT & SUPPLY CO, VOID	-120.00
	Manual Check		

1/05/2024

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Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
56540	12/30/2023	FROST, JACK 2023 RE OVERPAYMENT	67.88
56540	12/30/2023	FROST, JACK VOID Manual Check	-67.88
56541	12/30/2023	GJN INCOME TRUST; GERALD A NELSON TRUSTEE 2023 RE OVERPAYMENT	118.47
56541	12/30/2023	GJN INCOME TRUST; GERALD A NELSON TRUSTEE VOID Manual Check	-118.47
56542	12/30/2023	HOFFMAN, BENJAMIN 2023 RE OVERPAYMENT	142.48
56542	12/30/2023	HOFFMAN, BENJAMIN VOID Manual Check	-142.48
56543	12/30/2023	HOFFMAN, PAMELA 2023 TAX OVERPAYMENT	85.29
56543	12/30/2023	HOFFMAN, PAMELA VOID Manual Check	-85.29
56544	12/30/2023	KAREN SUE ELLIOT 2023 RE OVERPAYMENT	209.04
56544	12/30/2023	KAREN SUE ELLIOT VOID Manual Check	-209.04
56545	12/30/2023	LECHLEITNER, MATTHEW 2023 TAX OVERPAYMENT	209.04
56545	12/30/2023	LECHLEITNER, MATTHEW VOID Manual Check	-209.04
56546	12/30/2023	MARATHON COUNTY REGISTER OF DEEDS RECORDING OF TEMPORARY CONSTRUCTION EASE	360.00
56546	12/30/2023	MARATHON COUNTY REGISTER OF DEEDS VOID Manual Check	-360.00
56547	12/30/2023	SCHUMACKER, GLEN TAX OVERPAYMENT	20.53
56547	12/30/2023	SCHUMACKER, GLEN VOID Manual Check	-20.53
56548	12/30/2023	STEVENS, THERESA 2023 TAX OVERPAYMENT	209.04
56548	12/30/2023	STEVENS, THERESA VOID Manual Check	-209.04
56556	12/30/2023	BECKER, POLLY 2023 RE OVERPAYMENT	92.23

1/05/2024

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Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
 Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
56557	12/30/2023	DAHLKE, DEVIN 2023 RE OVERPAYMENT	209.04
56558	12/30/2023	DANIEL G HEIL REVOCABLE LIVING TRUST 2023 RE OVERPAYMENT	84.13
56559	12/30/2023	EDGAR SCHOOL DISTRICT MOBILE HOME TAXES (JULY - DECEMBER 2023)	2,988.93
56560	12/30/2023	FARRELL EQUIPMENT & SUPPLY CO, 12 SETS OF THERMO GLOVES	120.00
56561	12/30/2023	FROST, JACK 2023 RE OVERPAYMENT	67.88
56562	12/30/2023	GJN INCOME TRUST; GERALD A NELSON TRUSTEE 2023 RE OVERPAYMENT	118.47
56563	12/30/2023	HOFFMAN, BENJAMIN 2023 TAX OVERPAYMENT	142.48
56564	12/30/2023	HOFFMAN, PAMELA 2023 TAX OVERPAYMENT	85.29
56565	12/30/2023	KAREN SUE ELLIOT 2023 RE OVERPAYMENT	26.18
56566	12/30/2023	LECHLEITNER, MATTHEW 2023 TAX OVERPAYMENT	209.04
56567	12/30/2023	MARATHON COUNTY REGISTER OF DEEDS (12) TEMPORARY CONSTRUCTION EASEMENT	360.00
56568	12/30/2023	SCHUMACKER, GLEN 2023 TAX OVERPAYMENT	20.53
56569	12/30/2023	STEVENS, THERESA 2023 TAX OVERPAYMENT	209.04
AFLAC	12/08/2023	PAYROLL - AFLAC Manual Check AFLAC	197.10
DELTA	12/01/2023	DELTA DENTAL Manual Check DELTA DENTAL/VISION - DECEMBER	134.88
EFTPS	12/27/2023	PAYROLL - EFTPS - INTERNAL REVENUE SERVICE Manual Check PAYROLL 12-27-2023	4,624.04
EFTPS	12/19/2023	PAYROLL - EFTPS - INTERNAL REVENUE SERVICE Manual Check PAYROLL 12-12-2023	5,835.75
V2362	12/11/2023	APFELBECK, JEREMY Manual Check Pay period 12/01/2022 to 11/30/2023	1,662.30
V2363	12/11/2023	KORNACK, GREG Manual Check Pay period 12/24/2022 to 11/30/2023	48.48

1/05/2024

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Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
 Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V2364	12/11/2023	LEPAK, TERRY	3,329.22
	Manual Check	Pay period 12/01/2022 to 11/30/2023	
V2365	12/11/2023	SCHROEDER, MARK	117.74
	Manual Check	Pay period 12/01/2022 to 11/30/2023	
V2366	12/13/2023	BREHM, DOUG	1,511.96
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2367	12/13/2023	KREMBS, MATTHEW	258.58
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2368	12/13/2023	LEHMAN, BART	1,379.75
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2369	12/13/2023	LOPEZ, JENNIFER	1,627.52
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2370	12/13/2023	MARVIN, TERESA	1,054.19
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2371	12/13/2023	PLAUTZ, RAMSAY	1,359.94
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2372	12/13/2023	TESS, WILLIAM	1,508.74
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2373	12/13/2023	WOLFF, BRADLEY	334.82
	Manual Check	Pay period 11/25/2023 to 12/08/2023	
V2374	12/27/2023	BREHM, DOUG	2,280.93
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2375	12/27/2023	KREMBS, MATTHEW	267.81
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2376	12/27/2023	LEHMAN, BART	1,849.02
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2377	12/27/2023	LOPEZ, JENNIFER	1,931.43
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2378	12/27/2023	MARVIN, TERESA	1,360.76
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2379	12/27/2023	PLAUTZ, RAMSAY	1,496.23
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2380	12/27/2023	TESS, WILLIAM	2,731.47
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
V2381	12/27/2023	WOLFF, BRADLEY	571.42
	Manual Check	Pay period 12/09/2023 to 12/22/2023	
WIRET	12/27/2023	PAYROLL - WISCONSIN RETIREMENT SYSTEM	4,506.81
	Manual Check	DECEMBER	

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Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
WIRET	12/27/2023	PAYROLL - WISCONSIN RETIREMENT SYSTEM	6,932.60
	Manual Check	INSURANCE	
WIRET	12/31/2023	PAYROLL - WISCONSIN RETIREMENT SYSTEM	6,038.10
	Manual Check	RETIREMENT	
DEFCOMP	12/19/2023	PAYROLL - WISCONSIN DEFERRED COMPENSATIO	680.00
	Manual Check	PAYROLL 12-12-2023	
WIDEFCOMP	12/27/2023	PAYROLL - WISCONSIN DEFERRED COMPENSATIO	680.00
	Manual Check	PAYROLL 12-27-2023	
Grand Total			144,025.89

1/05/2024 10:48 AM

Reprint Check Register - Quick Report - ALL

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ACCT

A GENERAL CHECKING

ALL Checks

Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	88,764.43
Total Expenditure from Fund # 600 - SEWER UTILITY FUND	19,596.36
Total Expenditure from Fund # 650 - WATER UTILITY FUND	35,665.10
Total Expenditure from all Funds	144,025.89

DECEMBER JOURNAL ENTRIES

1/05/2024 2:02 PM Reprint Journal Entry Register - Quick Report

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ACCT

Accounting Posted From: 12/01/2023 From Account:
Thru: 12/31/2023 Thru Account:

---- Journal Entry ----

Number	Date	Debit	Credit
CLOSECD TO REC CD REDEMPTION	12/01/2023	103,078.69	103,078.69
INTEREST TO REC INTEREST	12/30/2023	1,419.33	1,419.33
ALLOEMPBEN TO ALLOCATE EMP BENEFITS TO BUDGET	12/27/2023	419.74	419.74
ALLOCATE HI TO ALLOCATE HI	12/28/2023	31,317.45	31,317.45
ALLOCATE WC TO ALLOCATE GF WC	12/27/2023	318.82	318.82
ALLOCATEEXP TO ALLOCATE EXPENSE	12/28/2023	2,629.20	2,629.20
ALLOCATEEXP TO ALLOCATE EXPENSE	12/28/2023	5,521.51	5,521.51
ALLOCATEEXP TO ALLOCATE EXPENSE	12/28/2023	2,597.12	2,597.12
ALLOCATEWAGE TO ALLOCATE WAGES TO BUDGET	12/27/2023	59,681.78	59,681.78
WCALLOCATION TO ALLOCATE WORK COMP TO BUDGET	12/27/2023	89.69	89.69
Grand Total		207,073.33	207,073.33

1/05/2024

2:02 PM

Reprint Journal Entry Register - Quick Report

Page: 2
ACCT

Accounting

Posted From: 12/01/2023

From Account:

Thru: 12/31/2023

Thru Account:

	Debit	Credit
Total for Fund # 100 - GENERAL FUND	36,357.14	36,357.14
Total for Fund # 200 - COMMUNITY DEV BLOCK GRANT	219.73	219.73
Total for Fund # 600 - SEWER UTILITY FUND	142,858.96	142,858.96
Total for Fund # 650 - WATER UTILITY FUND	27,637.50	27,637.50
Total for all Funds	207,073.33	207,073.33



VILLAGE OF EDGAR

224 S. Third Avenue
P.O. Box 67
Edgar, Wisconsin 54426

Ph. (715) 352-2891
www.vil.edgar.wi.us

Regular Board of Trustees Meeting Agenda Monday, January 8, 2024 8:00 PM Edgar Village Hall

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes
 - Plan Commission – December 11, 2023 **Page 37**
 - License Building Safety Zoning Committee – December 11, 2023 **Page 38**
 - Water and Sewer Committee - December 11, 2023 **Page 39**
 - Finance Committee – December 11, 2023 **Page 40**
 - Regular Board of Trustees – December 11, 2023 **Page 41-42**
4. Approval of Agenda

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

5. Discussion and possible approval of rezone request from River Country Coop to rezone the following parcels from B-3 Extensive Commercial to B-1 Central Commercial – physical address: 327 W Redwood Street
 - Parcel: 121-2804-124-1168
 - Parcel: 121-2804-124-9946
 - Parcel: 121-2804-124-1166
 - Parcel: 121-2804-124-1167
6. Discussion and possible approval of CSM from River Country Coop **Page 29-33**
7. Discussion and possible approval of the recommendation on purchase of Christmas Decorations
8. Discussion and possible approval of the 2024 Insurance Renewal \$52,653 – Boehm Insurance **Page 34**
9. Discussion and possible approval of 2024 Fire Protection and Emergency Medical Service - \$33,777.00 **Page 35**
10. Discussion and possible approval of the recommendation from the Water and Sewer Committee on Pay Application #8 Staab Construction - ~~\$ 602,170.80~~ **\$440,518.80**
11. Discussion and possible approval of the recommendation from the Water and Sewer Committee on Application #11 - ~~\$635,675.69~~ – USDA expenditures **Page 36 \$474,023.69**

The Edgar Municipal Building is accessible to the physically disadvantaged. If special accommodations for visually or hearing-impaired individuals are needed, please contact the Edgar Administrator-Clerk-Treasurer at 715-352-2891. Members of the Edgar Village Board may be in attendance.



VILLAGE OF EDGAR

224 S. Third Avenue
P.O. Box 67
Edgar, Wisconsin 54426

Ph. (715) 352-2891
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12. Discussion and possible approval of recommendation from the Streets Committee on advertising for bid on George Wagner/Wisconsin Avenue
13. Discussion and possible approval of recommendation on Request for Proposal - Acquisition of Temporary Easement for Curb Ramp Installation Project
14. Discussion and possible action on accepting the recommendation from the Finance Committee to approve the December 2023 financials **Page 9-26**
15. 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 reviewing performance evaluations of Village employee and review of employee incident
 - i. Roll call
16. Motion to convene to open session
17. Discussion and possible action on items from closed session
18. Adjournment

Terry Lepak
Village President

Jennifer Lopez
Village Administrator/Clerk

The Edgar Municipal Building is accessible to the physically disadvantaged. If special accommodations for visually or hearing-impaired individuals are needed, please contact the Edgar Administrator-Clerk-Treasurer at 715-352-2891. Members of the Edgar Village Board may be in attendance.

CERTIFIED SURVEY MAP NO.

BEING ALL OF LOT 1, C.S.M. NO. 14823, RECORDED IN VOL. 66, P. 95, AS DOC. NO. 1480216, AND PART OF BLK. 12, VILLAGE OF EDGAR, RECORDED AS DOC. NO. 33347, LOCATED IN PART OF THE NE 1/4 OF THE SE 1/4 AND THE SE 1/4 OF THE SE 1/4, SECTION 12, T28N, R4E, VILLAGE OF EDGAR, MARATHON CO., WISCONSIN
 CAD NAME: RIVER COUNTRY-EDGAR231

****NOTE:**

COMPLETION DATE OF FIELD WORK--- 12-27-2023

TIES VERIFIED FOR THE SECTION CORNERS SHOWN

SEE SHEET 3 OF 5 FOR WETLANDS, FLOOD PLAIN, AND ADDITIONAL NOTES

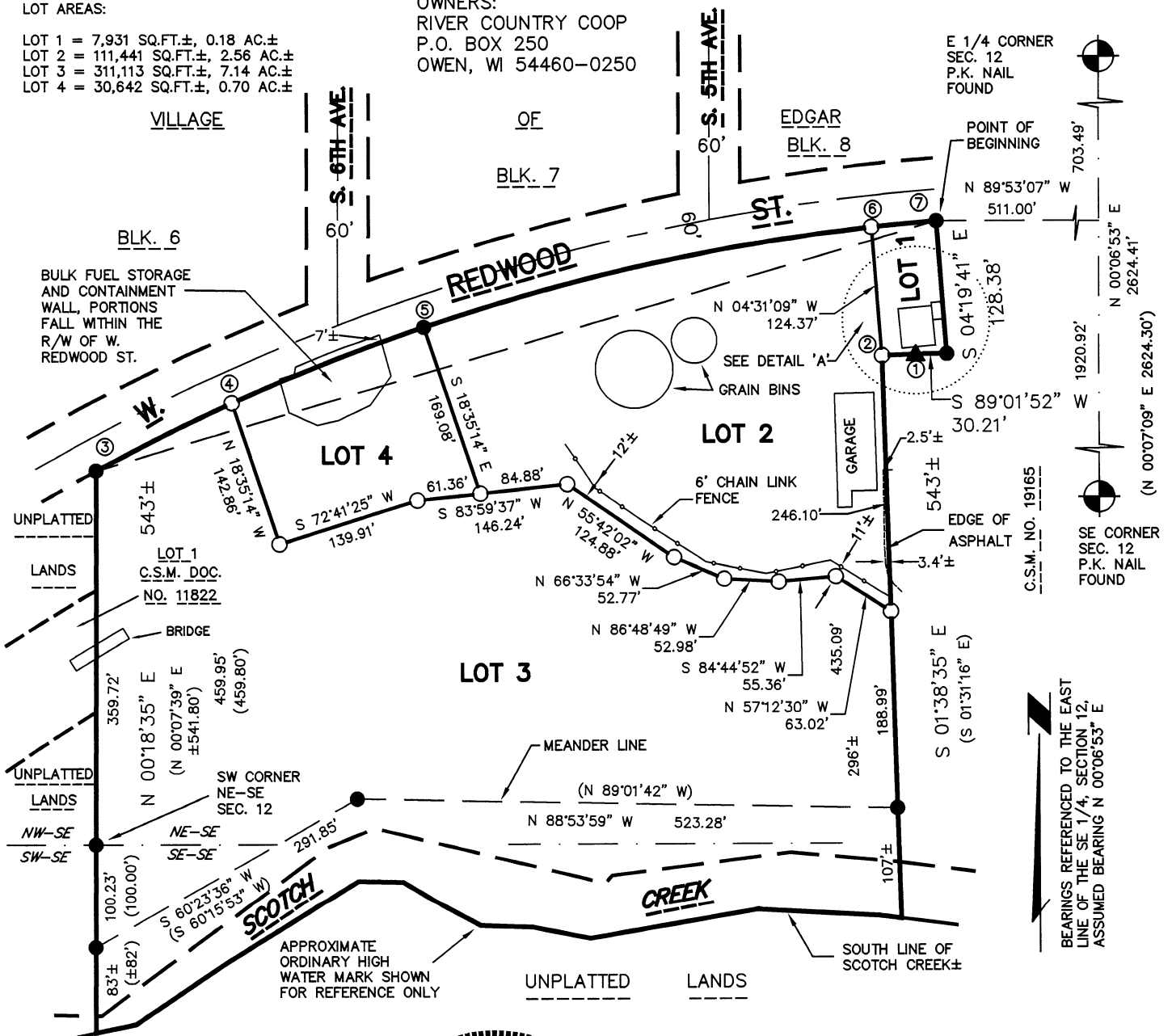
SEE SHEET 4 OF 5 FOR LEGEND, CURVE DATA AND DETAIL 'A'

ANY LAND BELOW THE ORDINARY HIGH WATER MARK OF A LAKE OR NAVIGABLE STREAM IS SUBJECT TO THE PUBLIC TRUST IN NAVIGABLE WATERS THAT IS ESTABLISHED UNDER ARTICLE IX, SECTION 1, OF THE STATE CONSTITUTION

LOT AREAS:

- LOT 1 = 7,931 SQ.FT.±, 0.18 AC.±
- LOT 2 = 111,441 SQ.FT.±, 2.56 AC.±
- LOT 3 = 311,113 SQ.FT.±, 7.14 AC.±
- LOT 4 = 30,642 SQ.FT.±, 0.70 AC.±

OWNERS:
 RIVER COUNTRY COOP
 P.O. BOX 250
 OWEN, WI 54460-0250



SCALE 1" = 150'



Jason R. Hiess

JASON R. HIESS, P.L.S.

DATED THIS 29TH DAY OF DECEMBER, 2023.

SURVEYING SERVICES BY:
 HIESS-LOKEN & ASSOC., LLC
 PROFESSIONAL LAND SURVEYING
 4905 WEST PARK AVE.
 CHIPPEWA FALLS, WI 54729
 (715)-720-4000 PHONE
 (715)-832-3300
 WWW.HIESS-LOKEN.COM
 HLSURVEY@SBCGLOBAL.NET

CERTIFIED SURVEY MAP NO.

**BEING ALL OF LOT 1, C.S.M. NO. 14823, RECORDED
IN VOL. 66, P. 95, AS DOC. NO. 1480216, AND
PART OF BLK. 12, VILLAGE OF EDGAR, RECORDED
AS DOC. NO. 33347,**

**LOCATED IN PART OF THE NE 1/4 OF THE SE 1/4
AND THE SE 1/4 OF THE SE 1/4,
SECTION 12, T28N, R4E, VILLAGE OF EDGAR,
MARATHON CO., WISCONSIN**

CAD NAME: RIVER COUNTRY--EDGAR231

SURVEYOR'S CERTIFICATE

I, JASON R. HIESS, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT BY THE DIRECTION OF BRUCE MLSNA, CEO, RIVER COUNTRY CO-OP, I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND PARCEL WHICH IS REPRESENTED BY THIS CERTIFIED SURVEY MAP.

THAT THE EXTERIOR BOUNDARY OF THE LAND SURVEYED AND MAPPED IS AS FOLLOWS: A PARCEL OF LAND BEING ALL OF LOT 1, CERTIFIED SURVEY MAP NUMBER 14823, RECORDED IN VOLUME 66, PAGE 95, AS DOCUMENT NUMBER 1480216 AND PART OF BLOCK 12, VILLAGE OF EDGAR, RECORDED AS DOCUMENT NUMBER 33347, LOCATED IN PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 12, TOWNSHIP 28 NORTH, RANGE 4 EAST, VILLAGE OF EDGAR, MARATHON COUNTY, WISCONSIN. BEING FURTHER DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 12; THENCE N.00°06'53"E. ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 12, 1920.92 FEET; THENCE N.89°53'07"W. 511.00 FEET TO THE NORTHWEST CORNER OF LOT 1, CERTIFIED SURVEY MAP NUMBER 19165, RECORDED AS DOCUMENT NUMBER 1854135 AND THE POINT OF BEGINNING; THENCE S.04°19'41"E. ALONG THE WEST LINE THEREOF, 128.38 FEET; THENCE S.89°01'52"W. ALONG THE WEST LINE THEREOF, 30.21 FEET; THENCE ALONG THE WEST LINE THEREOF AND ALONG THE ARC OF A 1157.48 FOOT RADIUS CURVE, CONCAVE SOUTHERLY, WHOSE CHORD BEARS S.87°47'35"W. 32.43 FEET TO THE NORTHEAST CORNER OF SAID CERTIFIED SURVEY MAP NUMBER 14823; THENCE S.01°38'35"E. ALONG THE EAST LINE THEREOF, 435.09 FEET TO A POINT BEING N.01°38'35"W. 107 FEET MORE OR LESS FROM THE SOUTH APPROXIMATE ORDINARY HIGH WATER MARK OF SCOTCH CREEK AND THE BEGINNING OF A MEANDER LINE; THENCE N.88°53'59"W. ALONG SAID MEANDER LINE, 523.28 FEET; THENCE S.60°23'36"W. ALONG SAID MEANDER LINE, 291.85 FEET TO A POINT BEING N.00°18'35"E. 83 FEET, MORE OR LESS, FROM THE SOUTH APPROXIMATE ORDINARY HIGH WATER MARK OF SCOTCH CREEK AND THE END OF THE MEANDER LINE; THENCE N.00°18'35"E. ALONG THE WEST LINE OF SAID CERTIFIED SURVEY MAP, 459.95 FEET TO THE NORTHWEST CORNER OF SAID CERTIFIED SURVEY MAP AND THE SOUTH LINE OF WEST REDWOOD STREET; THENCE ALONG SAID SOUTH LINE AND ALONG THE ARC OF A 2052.71 FOOT RADIUS CURVE, CONCAVE SOUTHERLY, WHOSE CHORD BEARS N.73°39'42"E. 849.19 FEET TO THE POINT OF BEGINNING. INCLUDING ALL LANDS LYING BETWEEN THE MEANDER LINE AND THE APPROXIMATE SOUTH ORDINARY HIGH WATER MARK OF SCOTCH CREEK AND BEING SUBJECT TO EXISTING EASEMENTS.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND MAPPED.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES, A-E 7 OF THE WISCONSIN ADMINISTRATIVE CODE AND TITLE 14, VILLAGE OF EDGAR LAND DIVISIONS AND SUBDIVISION CODE, IN SURVEYING, DIVIDING AND MAPPING THE SAME.



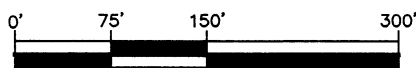
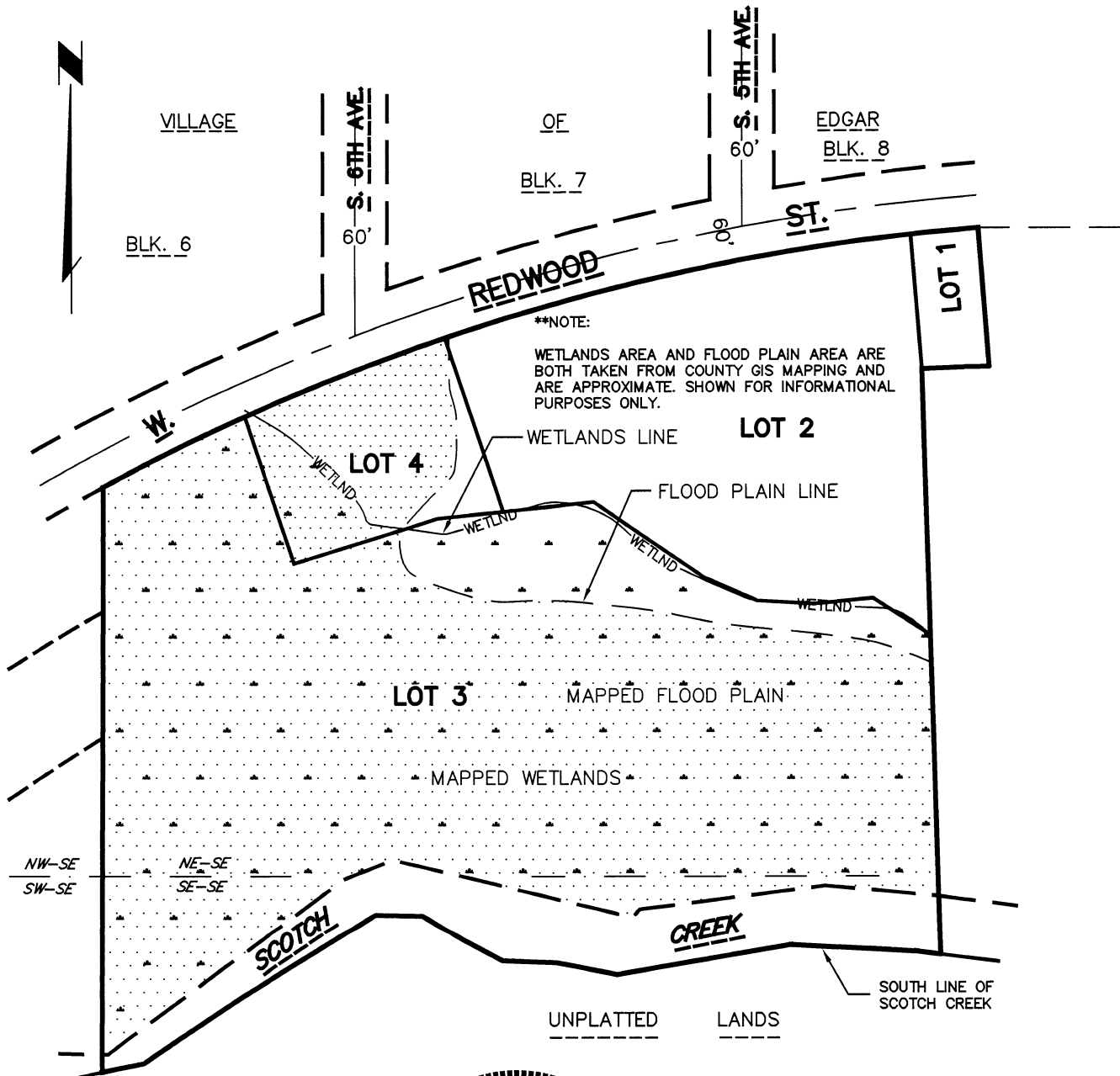
JASON R. HIESS, P.L.S.

DATED THIS 29TH DAY OF DECEMBER, 2023.

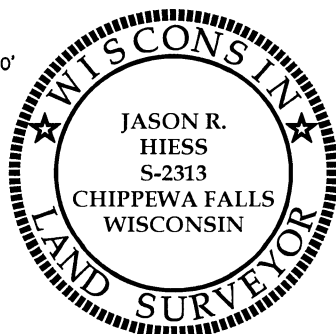


CERTIFIED SURVEY MAP NO.

BEING ALL OF LOT 1, C.S.M. NO. 14823, RECORDED IN VOL. 66, P. 95, AS DOC. NO. 1480216, AND PART OF BLK. 12, VILLAGE OF EDGAR, RECORDED AS DOC. NO. 33347, LOCATED IN PART OF THE NE 1/4 OF THE SE 1/4 AND THE SE 1/4 OF THE SE 1/4, SECTION 12, T28N, R4E, VILLAGE OF EDGAR, MARATHON CO., WISCONSIN
CAD NAME: RIVER COUNTRY-EDGAR231



SCALE 1" = 150'



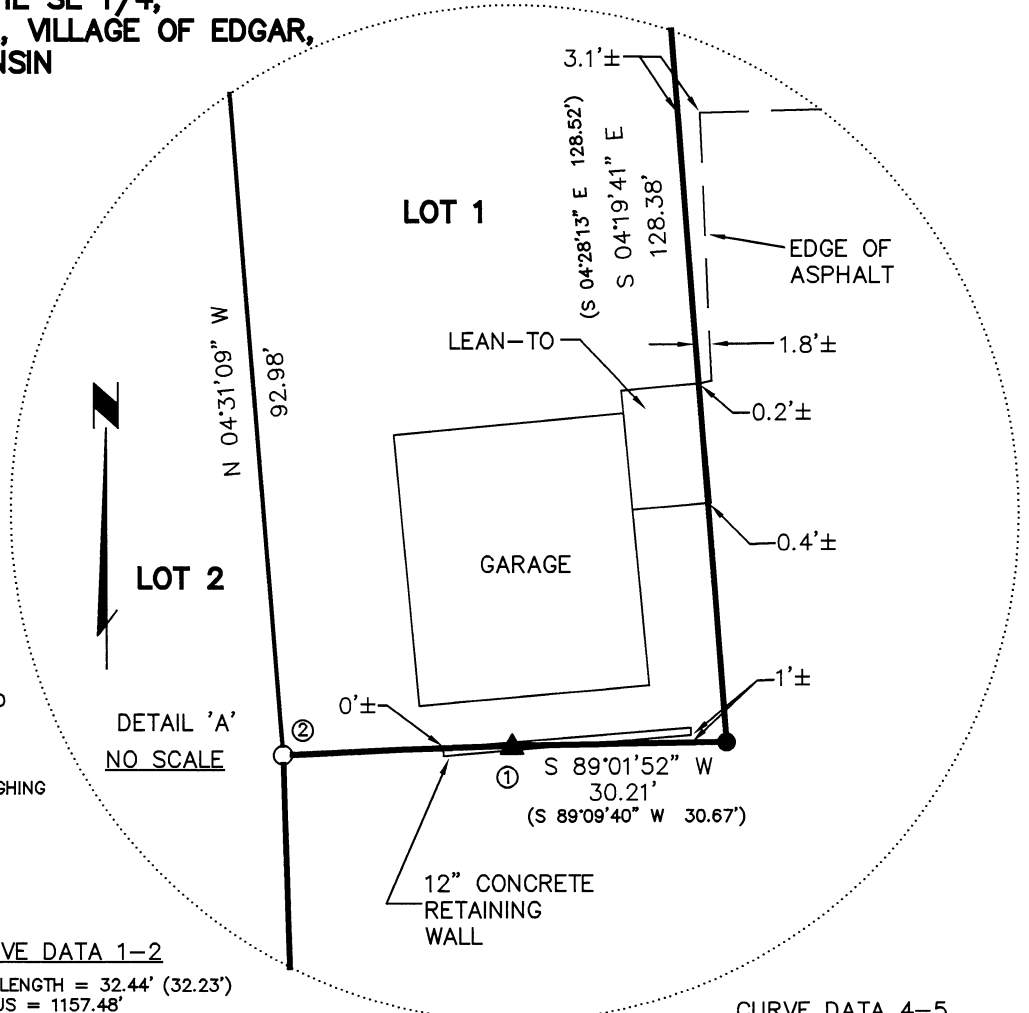
JASON R. HIESS, P.L.S.

SURVEYING SERVICES BY:
HIESS-LOKEN & ASSOC., LLC
PROFESSIONAL LAND SURVEYING
4905 WEST PARK AVE.
CHIPPEWA FALLS, WI 54729
(715)-720-4000 PHONE
(715)-832-3300
WWW.HIESS-LOKEN.COM
HLSURVEY@SBCGLOBAL.NET

DATED THIS 29TH DAY OF DECEMBER, 2023.

CERTIFIED SURVEY MAP NO.

BEING ALL OF LOT 1, C.S.M. NO. 14823, RECORDED
 IN VOL. 66, P. 95, AS DOC. NO. 1480216, AND
 PART OF BLK. 12, VILLAGE OF EDGAR, RECORDED
 AS DOC. NO. 33347,
 LOCATED IN PART OF THE NE 1/4 OF THE SE 1/4
 AND THE SE 1/4 OF THE SE 1/4,
 SECTION 12, T28N, R4E, VILLAGE OF EDGAR,
 MARATHON CO., WISCONSIN
 CAD NAME: RIVER COUNTRY-EDGAR231



LEGEND

- -- 1 1/4" O.D. IRON PIPE FOUND
- ▲ -- 'X' FOUND CUT IN CONCRETE
- -- 1" O.D. X 18" IRON PIPE WEIGHING 1.13 LBS./LINEAL FOOT, SET
- () -- RECORDED AS
- N. --- NORTH
- S. --- SOUTH
- E. --- EAST
- W. --- WEST
- NE --- NORTHEAST
- NW --- NORTHWEST
- SE --- SOUTHEAST
- SW --- SOUTHWEST
- ' --- DEGREES
- ' --- MINUTES OR FEET
- " --- SECONDS
- T --- TOWNSHIP
- R --- RANGE
- O.D. --- OUTSIDE DIAMETER
- LBS. --- POUNDS
- SQ. --- SQUARE
- FT. --- FEET
- AC. --- ACRES
- INCL. --- INCLUDING
- EXCL. --- EXCLUDING
- R/W --- RIGHT OF WAY
- C.S.M. --- CERTIFIED SURVEY MAP
- NO. --- NUMBER
- AVE. --- AVENUE
- ST. --- STREET
- C.T.H. --- COUNTY TRUNK HIGHWAY
- VOL. --- VOLUME
- P. --- PAGE
- COR. --- CORNER
- P.L.S. --- PROFESSIONAL LAND SURVEYOR
- SEC. --- SECTION
- WI --- WISCONSIN
- LLC --- LIMITED LIABILITY COMPANY
- CO. --- COUNTY
- TAN. --- TANGENT
- BEAR. --- BEARING
- BLK. --- BLOCK

CURVE DATA 1-2

ARC LENGTH = 32.44' (32.23')
 RADIUS = 1157.48'
 CENTRAL ANGLE = 01°36'20" (01°35'44")
 CHORD BEAR. = S 87°47'35" W (S 87°32'37" W)
 CHORD LENGTH = 32.43' (32.23')
 1ST TAN. BEAR. = S 88°35'45" W
 2ND. TAN. BEAR. = S 86°59'25" W

CURVE DATA 3-7

ARC LENGTH = 855.37'
 RADIUS = 2052.71'
 CENTRAL ANGLE = 23°52'31"
 CHORD BEAR. = N 73°39'42" E
 CHORD LENGTH = 849.19'
 1ST TAN. BEAR. = N 61°43'26" E
 2ND. TAN. BEAR. = N 85°35'57" E

CURVE DATA 3-4

ARC LENGTH = 147.04'
 RADIUS = 2052.71'
 CENTRAL ANGLE = 04°06'15"
 CHORD BEAR. = N 63°46'34" E
 CHORD LENGTH = 147.01'

CURVE DATA 4-5

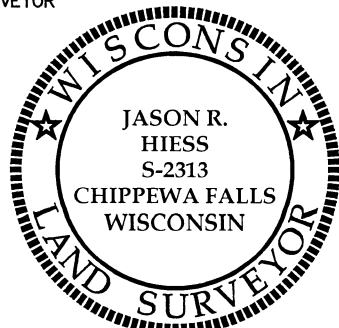
ARC LENGTH = 200.08'
 RADIUS = 2052.71'
 CENTRAL ANGLE = 05°35'05"
 CHORD BEAR. = N 68°37'14" E
 CHORD LENGTH = 200.00'

CURVE DATA 5-6

ARC LENGTH = 445.25'
 RADIUS = 2052.71'
 CENTRAL ANGLE = 12°25'40"
 CHORD BEAR. = N 77°37'36" E
 CHORD LENGTH = 444.38'

CURVE DATA 6-7

ARC LENGTH = 63.00'
 RADIUS = 2052.71'
 CENTRAL ANGLE = 01°45'31"
 CHORD BEAR. = N 84°43'12" E
 CHORD LENGTH = 63.00'



Jason R. Hiess

JASON R. HIESS, P.L.S.

DATED THIS 29TH DAY OF DECEMBER, 2023.

SURVEYING SERVICES BY:
 HIESS-LOKEN & ASSOC., LLC
 PROFESSIONAL LAND SURVEYING
 4905 WEST PARK AVE.
 CHIPPEWA FALLS, WI 54729
 (715)-720-4000 PHONE
 (715)-832-3300
 WWW.HIESS-LOKEN.COM
 HLSURVEY@SBCGLOBAL.NET

CERTIFIED SURVEY MAP NO.

BEING ALL OF LOT 1, C.S.M. NO. 14823, RECORDED
IN VOL. 66, P. 95, AS DOC. NO. 1480216, AND
PART OF BLK. 12, VILLAGE OF EDGAR, RECORDED
AS DOC. NO. 33347,
LOCATED IN PART OF THE NE 1/4 OF THE SE 1/4
AND THE SE 1/4 OF THE SE 1/4,
SECTION 12, T28N, R4E, VILLAGE OF EDGAR,
MARATHON CO., WISCONSIN
CAD NAME: RIVER COUNTRY-EDGAR231

VILLAGE OF EDGAR BOARD OF TRUSTEES RESOLUTION

RESOLVED THAT THIS CERTIFIED SURVEY MAP IN THE VILLAGE OF EDGAR IS HEREBY APPROVED.

SIGNED: _____
TERRY LEPAK, VILLAGE PRESIDENT

APPROVED: _____ DATE

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF EDGAR.

TERESA MARVIN, DEPUTY CLERK/TREASURER

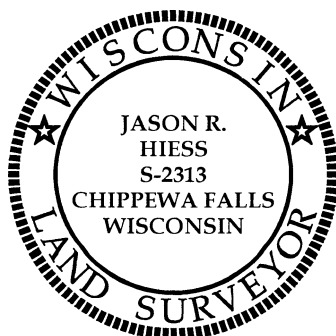
VILLAGE ADMINISTRATORS CERTIFICATE

STATE OF WISCONSIN
SS
MARATHON COUNTY

I, JENNIFER LOPEZ, VILLAGE ADMINISTRATOR, BEING THE DULY QUALIFIED AND ACTING ADMINISTRATOR OF THE VILLAGE OF EDGAR, DO HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO UNREDEEMED TAX SALES AND NO UNPAID TAXES OR SPECIAL ASSESSMENTS ON ANY OF THE LAND INCLUDED IN THIS CERTIFIED SURVEY MAP.

DATED THIS _____ DAY OF _____, 2024.

JENNIFER LOPEZ, VILLAGE ADMINISTRATOR



Jason R. Hiess

JASON R. HIESS, P.L.S.

DATED THIS 29TH DAY OF DECEMBER, 2023.

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223 S. Third Avenue • PO Box 167 • Edgar, Wisconsin 54426
 Phone (715) 352-2171 Fax (715) 352-2298
 www.boehminsurance.com email: service@boehminsurance.com

January 4, 2024

Village of Edgar

2024 Insurance Policy Premium Comparison

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
General Liability	\$4,736	4,972	3,855	4,357
Public Officials Liability	2,628	3,228	3,950	3,950
Law Enforcement Liability	1,237	1,523	1,884	2,289
Data Compromise/Cyber	590	590	3,683	3,683
Automobile	6,120	7,116	7,877	8,523
Workers Compensation	9,232	8,996	10,729	9,739
Umbrella	2,381	2,709	2,935	3,058
Crime	170	170	307	307
Property	8,501	9,057	11,929	14,917
Inland Marine	<u>2,204</u>	<u>2,425</u>	<u>1,830</u>	<u>1,830</u>
Total Annual Premium	\$37,799	\$40,786	\$48,976	\$52,653

All premiums shown are on an annual basis.

CYBER COVERAGE

- Increased coverage from \$ 50,000 to \$ 500,000, Effective 2023

PROPERTY COVERAGE

- 2023 – Total property value = \$ 15,268,829
- 2024 – Total property value = \$ 16,382,608

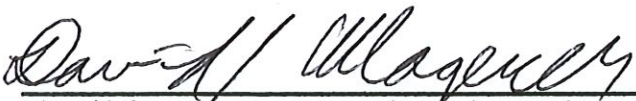


**AGREEMENT
FIRE PROTECTION AND EMERGENCY MEDICAL SERVICE
VILLAGE OF EDGAR AND EDGAR VOLUNTEER FIRE DEPARTMENT**

This agreement is made on the date set forth below by and between the Village of Edgar, a Wisconsin municipal corporation hereafter (Village) and Edgar Volunteer Fire Department, a Wisconsin Corporation hereafter (Department) In consideration of mutual promises, covenants and conditions herein agreed as follows:


1. The Department shall provide Village fire protection and emergency medical services from April 1, 2024 to April 1, 2025. This term shall automatically renew each year unless the Village gives written notice to the EFD Department on or before January 1 that the Village does not intend to renew the contract for the following year.
2. The Village shall pay an annual fee to the Department as follows:
 - *Ambulance replacement fund costs based on \$4.00 per person in service area, \$5,760.00
 - *Fire standby fee costs for contract year \$.026 per thousand of equalized value \$28,017.00
 - *Total annual fee for the above stated contract period is Total (\$33,777.00)
 - a. **(Total Fee of \$33,777.00 Please Pay This Amount)**
3. The Department shall comply with all applicable federal, state and local laws and ordinances and the Department's policies and procedures.
4. Included in services by the Department are inspection services as required D.S.P.S. (Dept. of Safety and Professional Services)
5. The Village agrees to provide snow removal service to the fire department facility at 108 East Beech Street to ensure safe and prompt emergency response.
6. All terms and conditions of this agreement shall insure to the benefit of and be binding up the parties hereto, their successors and assigns however, the Department may not assign the obligations under this agreement without first obtaining the prior written consent of the Village which shall not be unreasonably withheld.

Dated this _____ day of _____, 2023



 Fire Chief Edgar Volunteer Fire Department

12-28-23



 Secretary/Treasurer Edgar Volunteer Fire Department

12-28-23

President Village of Edgar

Administrator Village of Edgar

Thank You Edgar Volunteer Fire Dept.

Sign both copies, keep 1 and return the other copy with payment to Edgar Volunteer Fire Department

Village of Edgar
Plan Commission
December 11, 2023
Edgar Village Hall

Call to Order – Roll Call: The Plan Commission meeting was called to order by Chairman Schueller at 7:00 p.m. Members Werner, Schreier, Schroeder-Schuett, Berens and President Lepak were present - in person

Guests: Administrator Jennifer Lopez , Trustee Butt, Trustee Apfelbeck, Corey Mueller, Casey Krautkramer – Record Review, and Jason Hiess, Heiss-Loken & Assoc., LLC

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

Recommendation to schedule Public Hearing for River Country Rezoning: Motion Lepak/Werner to hold a Public Hearing for the River Country Rezoning petition on the following parcels:

- Parcel 121-2804-124-1167
- Parcel 121-2804-124-1166
- Parcel 121-2804-124-1168
- Parcel 121-2804-124-9946

The Public Hearing will be scheduled for January 8, 2023, at 7:15 p.m. All ayes. Motion carried.

Adjournment: Motion by Schroeder-Schuett/Lepak to adjourn. All ayes. Motion carried. Meeting adjourned at 7:12 p.m.

Cathy Schueller
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
License/Building/Safety/Zoning Committee Meeting
December 11, 2023
Edgar Village Hall

Call to Order – Roll Call: The License/Building/Safety/Zoning Committee was called to order by Chairman Butt at 7:12 p.m. Member Lepak, Werner and Schroeder-Schuett was present – via zoom; Streit - absent

Guests: Trustee Schueller, Trustee Apfelbeck, Administrator Lopez, Casey Krautkramer – Record Review, Corey Mueller, Joanne Berens, Kathy Schreier, - in person; Gary Strand – Cooper Engineering – via Zoom

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

Departmental Update - Police Department: Chairman Butt read the monthly update provided by Officer Krembs. Miron Construction submitted their price quote for the vault this week. A quote is also expected from Van Ert Electric to install an outlet at the back of the vault to power the sexual assault kit refrigerator.

Brad Wolff is going to begin his final phase of field training on December 14th (this Thursday). We anticipate his last day of field training to be on December 21st or 22nd and he will be on his own starting on December 26th. Brad has shown excellent progress through field training, and I firmly believe he is going to be a great asset to the community.

Listing of Building Permits:

Heiden	Greg	204 S 3rd Ave	Installation of privacy fence	950.00
Mills	Melissa	303 Thomas Hill Rd	Installing a new furnace	4,776.00
Peterson/Kramer Funeral Home		327 N 3rd Ave	Install new business sign	5,000.00

Adjournment: Motion by Schroeder-Schuett/Werner to adjourn. All ayes. Motion carried. The meeting was adjourned at 7:15 p.m.

Mike Butt
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
Water and Sewer Committee
December 11, 2023
Edgar Village Hall

Call to Order – Roll Call: The Water and Sewer Committee was called to order by Chairperson Werner at 7:15 p.m. Members Butt, Apfelbeck, Schueller and President Lepak were present - in person

Guests: Trustee Streit, Trustee Schroeder-Schuett, Corey Mueller, Administrator Jennifer Lopez, Joanne Berens, Kathy Schreier, and Casey Krautkramer – Record Review were present in person; Gary Strand – Cooper Engineering was present – via Zoom

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

2024 Water/Wastewater Budget: Motion Lepak/Schueller to recommend to the Village Board approval of the 2024 Water and Wastewater Budgets. All ayes. Motion carried.

3M and Dupont PFAS litigation: It was explained that two of the Village’s four wells had PFA contamination and are currently inactivated. The contaminated wells are on Clay Pits Road and have only been used one time in the past 25 years, in 2017. The Village’s levels of contamination in these two wells are significant in comparison to other municipalities. A settlement has been reached with 3M and Dupont and at this time a law firm is gathering information of Public Water Systems to distribute the settlement. Any funds received would be earmarked for future well exploration/future treatment plant needs. Motion Schueller/Butt to recommend to the Village Board participating in the 3M and Dupont PFAS litigation with Napoli Shkolnik Environmental Attorneys. All ayes. Motion carried.

Pump at Chesak/East Limit Road Lift Station: Motion Butt/Schueller to recommend to the Village Board the replacement of the proposed pump from Crane Engineering at a cost of \$13,600. All ayes. Motion carried.

Pay Application #7 – Staab Construction: Motion Schueller/Butt to recommend to the Village Board to approve Pay Application #7 in the amount of \$520,673.15. All ayes. Motion carried.

USDA Pay Application #10: Motion Schueller/Werner to recommend to the Village Board approval to approve Pay Application #10 in the amount of \$597,494.57. All ayes. Motion carried.

Change Order 2 – Staab Construction: Motion Schueller/Werner to recommend to the Village Board approval of Change Order 2, a deduct of \$130,840.55. All ayes. Motion carried.

Update on Wastewater Treatment Plant: Gary Strand from Cooper Engineering provided an update on the project. Construction is going very well.

Adjournment: Motion by Schueller/Butt to adjourn. All ayes. Motion carried. Meeting adjourned at 7:53 p.m.

Randy Werner
Chairperson

Jennifer Lopez
Village Administrator/Clerk

Village of Edgar
Finance Committee Minutes
December 11, 2023
Edgar Village Hall

Call to Order – Roll Call: The Finance Committee was called to order by Chairman Schueller at 7:53 p.m. President Lepak and Trustee Apfelbeck, Trustee Schroeder-Schuett, Trustee Streit were present - in person

Guests: Trustee Butt, Administrator Lopez, Trustee Werner, Corey Mueller, Joanne Berens, Kathy Schreier, and Casey Krautkramer – Record Review were present – in person; Gary Strand – Cooper Engineering - via Zoom

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

Financial Activity: The financial activity for November 2023 was reviewed. Motion by Streit/Lepak to recommend to the Village Board approval of the November 2023 financial activity. All ayes. Motion carried.

Adjournment: Motion by Schroeder-Schuett/Apfelbeck to adjourn. All ayes. Motion carried. The meeting was adjourned at 7:56 p.m.

Cathy Schueller
Chairman

Jennifer Lopez
Administrator

Village of Edgar
Regular Board of Trustees Meeting Minutes
December 11, 2023
Edgar Village Hall

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

Guests: Corey Mueller, Joanne Berens, Kathy Schreier, Administrator Lopez and Casey Krautkramer – Record Review were present - in person; Gary Strand – Cooper Engineering was present – via Zoom

Pledge of Allegiance was led by President Lepak

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

- Special Board of Trustees – November 13, 2023
- License Building Safety Zoning Committee – November 13, 2023
- Water and Sewer Committee - November 13, 2023
- Finance Committee – November 13, 2023
- Regular Board of Trustees – November 13, 2023
- Special Board of Trustees – November 27, 2023

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

Public Comments: Joanne Berens complimented the Oak Street Park lighting project. The Holiday Parade went very well and gave out 190 bags to children; an increase of 65 bags from last year.

Announcements/Correspondence:

2023 Tax Rate - \$19.58

2024-2025 Election Workers: Motion Schueller/Apfelbeck to approve the following workers:

Barb Brehm	Joanne Berens	Mary Jo Werner
Becky Schedelbauer	Jon Streit	Nancy Koehler
Cathy Schueller	Justin Schilling	Patty Schroeder-Schuett
Dale F. Evans	Karen Dix	Ruth Hall
Elizabeth Tess	Kathleen Franz	Sue Weisman
Evan Lang	Kelly Bauman	Teresa Marvin
Gloria Karlen	Kelly VanDerLeest	Terry Lepak
Jessica Halverson	Linda Mroczenski	
	Marie Knetter	

All ayes. Motion carried.

2024 Water/Wastewater Budget: Motion Schroeder/Werner to accept the recommendation from the Water and Sewer Committee and approve of the 2024 Water and Wastewater Budgets. All ayes. Motion carried.

3M and Dupont PFAS litigation: It was explained that two of the Village's four wells had PFA contamination and are currently inactivated. The contaminated wells are on Clay Pits Road and have only been used one time in the past 25 years, in 2017. The Village's levels of contamination in these two wells are significant in comparison to other municipalities. A settlement has been reached with 3M and Dupont and at this time a law firm is gathering information from Public Water Systems to distribute the settlement. Any funds received would be earmarked for future well exploration/future treatment plant needs. Motion Schueller/Butt to accept the recommendation from the Water and Sewer Committee and approve participating in the 3M and Dupont PFAS

litigation with Napoli Shkolnik Environmental Attorneys. All ayes. Motion carried.

Pump at Chesak/East Limit Road Lift Station: Motion Schueller/Werner to accept the recommendation from the Water and Sewer Committee and approve replacement of the proposed pump from Crane Engineering at a cost of \$13,600; pending assurance that this pump could adequately service additional homes in that area. All ayes. Motion carried.

Pay Application #7 – Staab Construction: Motion Schueller/Werner to recommend to accept the recommendation from the Water and Sewer Committee and approve Pay Application #7 in the amount of \$520,673.15. All ayes. Motion carried.

USDA Pay Application #10: Motion Schueller/Werner to recommend to accept the recommendation from the Water and Sewer Committee and approve Pay Application #10 in the amount of \$597,494.57. All ayes. Motion carried.

Change Order 2 – Staab Construction: Motion Schueller/Werner to accept the recommendation from the Water and Sewer Committee and approve Change Order 2, a deduct of \$130,840.55. All ayes. Motion carried.

Financial Activity: The financial activity for November 2023 was reviewed. Motion by Schueller/Werner to accept the recommendation of the Finance Committee and approve the November 2023 financial activity. All ayes. Motion carried.

Adjournment: Motioned by Schueller/Werner to adjourn. All ayes. Motioned carried. Meeting adjourned at 8:13 p.m.

Terry Lepak
President

Jennifer Lopez
Village Administrator/Clerk