



FINANCE, PERSONNEL & SAFETY Markesan City Hall

October 1, 2019
Immediately following Public Property & Health Meeting

AGENDA

Call to Order

Roll Call

Citizen's Comments

Emergency Management Report

- Discussion and Action on Purchase of Glow Sticks for Halloween

Review and Approval of Vouchers Payable

Police Report & Schedule

- Dogs At Large/Vicious Dogs/Insurance Requirements
- Vehicle Parking in Front Lawn

New Business

- Discussion and Action on Fire Department Resolution
- Discussion and Action on Class B Liquor License and Malt Beverage License – Paul Salzwedel
- Discussion and Action on Employee Health Insurance for 2020
- Discussion and Action on State Group Health Insurance Resolution
- Discussion and Action on Trick or Treat Date and Time- October 31st from 5:30 pm- 7:30 pm

Old Business

- Discussion and Action on 3 Year Comparison for Ordinance Violations, Interest Earnings and Cemetery

Adjournment

A quorum of the Markesan Common Council may be in attendance at this meeting to gather information about a subject over which they have decision making responsibility. Under Wisconsin Open Meeting Law, this may constitute a meeting of the Common Council pursuant to the Badtke Decision, however, the Council will not take action at this meeting.

Any person requiring special assistance to participate in this meeting should contact the Clerk-Treasurer at 398-3031 at least 24 hours prior to the meeting so appropriate accommodations can be made.

Posted: Markesan State Bank City Hall
Farmers State Bank Post Office
www.markesanwi.gov

Dated September 30, 2019
Elizabeth Amend, Clerk-Treasurer

October 1, 2019

TO: CLERK-TREASURER
FROM: FINANCE, PERSONNEL & SAFETY COMMITTEE

Please be advised we have reviewed the following vouchers, found them to be in order, and recommend to the Common Council that authorization for payment be approved:

CITY CHECKS: 35534 - 35585	\$	33,086.75
DD #3162 - 3206	\$	28,988.31
EFT #0900 - 0915	\$	43,127.42
TOTAL	\$	105,202.48
UTILITY CHECKS: #12423 - 12438	\$	19,445.82
TOTAL	\$	19,445.82

With the exception of:

Signed:

City of Markesan
Voucher List
September 4 - 30, 2019

Num	Date	Name	Memo	Original Amount
EFT-0900	09/04/2019	INTERNAL REVENUE SERVICE	8/30/19 PR	-5,030.30
EFT-0901	09/04/2019	WISCONSIN DEPT. OF REVENUE	8/30/19 PR	-1,007.36
EFT-0902	09/04/2019	DTCC	INTEREST ON BOND 2018A	-19,687.50
EFT-0903	09/06/2019	EMPOWER RETIREMENT (WDC)	8/30/19 PR	-415.00
EFT-0904	09/09/2019	EMPLOYEE BENEFITS CORPORATION	HRA AMEND	-84.51
EFT-0905	09/09/2019	WRS (Wisconsin Retirement System)	Aug 2019 Retirement Contributions	-8,840.60
EFT-0906	09/10/2019	EMPLOYEE BENEFITS CORPORATION	HRA AMEND	-863.44
EFT-0907	09/11/2019	EMPLOYEE BENEFITS CORPORATION	HRA AMEND	-25.00
EFT-0908	09/12/2019	EMPLOYEE BENEFITS CORPORATION	HRA CLAIMS	-305.70
EFT-0909	09/17/2019	EMPOWER RETIREMENT (WDC)	9/13/19 PR	-515.00
EFT-0910	09/17/2019	WISCONSIN DEPT. OF REVENUE	9/13/19 PR	-980.64
EFT-0911	09/17/2019	INTERNAL REVENUE SERVICE	9/13/19 PR	-4,923.84
EFT-0912	09/17/2019	EMPLOYEE BENEFITS CORPORATION	HRA CLAIMS	-140.00
EFT-0913	09/24/2019	EMPLOYEE BENEFITS CORPORATION	HRA / McLean	-25.00
EFT-0914	09/25/2019	EMPLOYEE BENEFITS CORPORATION	HRA MCLEAN	-233.53
EFT-0915	09/26/2019	EMPLOYEE BENEFITS CORPORATION	HRA MCLEAN	-50.00
			TOTAL EFT PAYMENTS	-43,127.42
DD3162	09/13/2019	Dykstra, Dennis P	Direct Deposit	-116.36
DD3163	09/13/2019	Lohrey, DuWayne E	Direct Deposit	-176.97
DD3164	09/13/2019	Slate, Rich	Direct Deposit	-461.75
DD3165	09/13/2019	Amend, Elizabeth A	Direct Deposit	-912.85
DD3166	09/13/2019	Chaon, Janice E	Direct Deposit	-78.96
DD3167	09/13/2019	Chisnell, Gerald	Direct Deposit	-277.05
DD3168	09/13/2019	Doro, Anthony	Direct Deposit	-1,387.57
DD3169	09/13/2019	French, Jessica M	Direct Deposit	-293.21
DD3170	09/13/2019	Glover, Valerie	Direct Deposit	-85.85
DD3171	09/13/2019	Hansen, Martin H	Direct Deposit	-1,255.95
DD3172	09/13/2019	Heberer, Jeffrey	Direct Deposit	-1,249.22
DD3173	09/13/2019	Heiling, Rachel	Direct Deposit	-548.78
DD3174	09/13/2019	Huhndorf, John E	Direct Deposit	-242.90
DD3175	09/13/2019	Krentz, Dorothea M	Direct Deposit	-942.85
DD3176	09/13/2019	McLean, Cody	Direct Deposit	-1,366.72
DD3177	09/13/2019	Meyer, Vanessa K	Direct Deposit	-69.27
DD3178	09/13/2019	Mosqueda, Yasmin	Direct Deposit	-62.63
DD3179	09/13/2019	Overbeck, Nicole M	Direct Deposit	-926.00
DD3180	09/13/2019	Pflum, William	Direct Deposit	-1,554.12
DD3181	09/13/2019	Stellmacher, Nancy	Direct Deposit	-345.70
DD3182	09/13/2019	Stuckart, Kurt A	Direct Deposit	-904.03
DD3183	09/13/2019	Watry, Philip	Direct Deposit	-1,274.66
DD3184	09/13/2019	Zelenko, Valentina	Direct Deposit	-92.19
DD3185	09/27/2019	Amend, Elizabeth A	Direct Deposit	-912.86
DD3186	09/27/2019	Butner, Bonny	Direct Deposit	-117.28
DD3187	09/27/2019	Chaon, Janice E	Direct Deposit	-78.96

**City of Markesan
Voucher List
September 4 - 30, 2019**

DD3188	09/27/2019	Chisnell, Gerald	Direct Deposit	-277.05
DD3189	09/27/2019	Doro, Anthony	Direct Deposit	-1,387.57
DD3190	09/27/2019	French, Jessica M	Direct Deposit	-207.79
DD3191	09/27/2019	Glover, Valerie	Direct Deposit	-111.38
DD3192	09/27/2019	Hansen, Martin H	Direct Deposit	-1,255.95
DD3193	09/27/2019	Heberer, Jeffrey	Direct Deposit	-1,249.22
DD3194	09/27/2019	Helling, Rachel	Direct Deposit	-584.85
DD3195	09/27/2019	Huhndorf, John E	Direct Deposit	-196.70
DD3196	09/27/2019	Krentz, Dorothea M	Direct Deposit	-942.85
DD3197	09/27/2019	McLean, Cody	Direct Deposit	-1,441.54
DD3198	09/27/2019	Meyer, Vanessa K	Direct Deposit	-230.87
DD3199	09/27/2019	Mosqueda, Yasmin	Direct Deposit	-85.88
DD3200	09/27/2019	Overbeck, Nicole M	Direct Deposit	-940.34
DD3201	09/27/2019	Pflum, William	Direct Deposit	-1,554.13
DD3202	09/27/2019	Stellmacher, Nancy	Direct Deposit	-292.33
DD3203	09/27/2019	Stoll, Brittany M	Direct Deposit	-105.28
DD3204	09/27/2019	Stuckart, Kurt A	Direct Deposit	-1,006.01
DD3205	09/27/2019	Watry, Philip	Direct Deposit	-1,300.06
DD3206	09/27/2019	Zelenko, Valentina	Direct Deposit	-83.82
			TOTAL DIRECT DEPOSIT	-28,988.31
35534	09/06/2019	BALLWEG IMPLEMENT	Oil Filter	-8.10
35535	09/06/2019	GALLS/QUARTERMASTER	Watry / Shirt & Earpiece	-101.98
35536	09/06/2019	MARKESAN AUTO, HOME & FARM	Misc. Charges	-291.09
35537	09/06/2019	SECURIAN FINANCIAL GROUP, INC.	Oct 2019 Life Ins Premium	-123.42
35538	09/06/2019	SONDALLE LAW OFFICE	Aug 2019 Legal Services	-193.75
35539	09/06/2019	TED'S PIGGLY WIGGLY	W/S Open House	-100.60
35540	09/06/2019	US POSTMASTER	PO Box Service Fee	-76.00
35541	09/12/2019	ADVANCED DISPOSAL	Sept. 2019 Trash & Recycling	-7,047.30
35542	09/12/2019	CENTURYLINK	August - Sept 2019 Phone & Internet	-691.66
35543	09/12/2019	CHRIS' FLORAL & GIFTS	Water / Sewer Open House	-36.00
35544	09/12/2019	INTEGRITY LAWN SERVICE & SUPPLY, INC	Belt	-106.25
35545	09/12/2019	JAHNKE'S LANDSCAPING	2019 Kiwanis Grass Cutting	-1,000.00
35546	09/12/2019	MARKESAN, CITY OF-PETTY CASH	Postage	-10.92
35547	09/12/2019	SHELL FLEET	Aug 2019 Fuel	-768.14
35548	09/13/2019	KRENTZ, DOROTHEA	CDL License	-14.00
35549	09/17/2019	ALLIANT ENERGY/WP&L	August - Sept 2019 Electric Bills	-3,317.65
35550	09/17/2019	AMS ALARM, LLC	Sept. 2019 - Aug. 2020 Monitoring	-588.00
35551	09/17/2019	EMC INSURANCE	Property & Liability / Workers Comp	-3,657.73
35552	09/17/2019	PFLUM, WILLIAM A.	Mileage Reimb / DA & Court	-35.38
35553	09/17/2019	QUANTUM COMMUNICATIONS	Troubleshoot Phone Lines	-150.00
35554	09/20/2019	AIRGAS USA, LLC	Cylinder Rental	-31.24
35555	09/20/2019	BALLWEG IMPLEMENT	Belt & Wheel	-154.29
35556	09/20/2019	BERGEMANN'S AUTOCARE	2014 Ford / Water Pump Repair	-432.48
35557	09/20/2019	ERGO BANK OF MARKESAN	WRS Loan - Payment #17	-320.64
35558	09/20/2019	FASTENAL COMPANY	Shop Supplies	-20.05
35559	09/20/2019	GENERAL ENGINEERING CO., INC.	Municipal Building Inspection	-1,625.50

City of Markesan Voucher List

September 4 - 30, 2019

35560	09/20/2019	GREEN LAKE COUNTY TREASURER	Chip Seal	-3,538.30
35561	09/20/2019	LANDMARK SERVICES COOPERATIVE	Aug 2019 Fuel & Supplies	-857.33
35562	09/20/2019	MID-AMERICAN RESEARCH CHEMICAL	City Hall Supplies	-175.96
35563	09/20/2019	SELL, TYLER	Labor for pouring sidewalk	-480.00
35564	09/20/2019	SHERWIN INDUSTRIES, INC.	LED Lights	-139.07
35565	09/20/2019	TOTAL OVERHEAD DOOR SYSTEMS, LLC	Work at Shop	-1,787.00
35566	09/20/2019	VERIZON WIRELESS	August - Sept 2019 Cell Phone	-99.56
35567	09/20/2019	WAUPUN AUTO SUPPLY, INC.	Battery	-267.38
35568	09/20/2019	WE ENERGIES	August - Sept 2019 Gas Bills	-35.32
35569	09/24/2019	US POSTMASTER	Postage for W/S Bills & Newsletters	-330.00
35570	09/30/2019	ACCURATE	Work on Truck 380	-324.13
35571	09/30/2019	AIRGAS USA, LLC	Shop Supplies	-322.43
35572	09/30/2019	BALLWEG IMPLEMENT	Grease	-50.70
35573	09/30/2019	BERLIN JOURNAL NEWSPAPERS	9/11 Ad / Council	-294.00
35574	09/30/2019	CENTURYLINK BUSINESS SERVICES	Aug - Sept. 2019 Phone & Internet	-436.63
35575	09/30/2019	COMPLETE OFFICE OF WISCONSIN	Chairmat / Paper / Kleenex	-112.97
35576	09/30/2019	GENERAL ENGINEERING CO., INC.	Engineering Services	-210.00
35577	09/30/2019	HANSEN MARTIN	Reimb - Menards / Sealer	-69.14
35578	09/30/2019	JOHNSON BLOCK AND COMPANY	Advise on 2020 budget items	-250.00
35579	09/30/2019	LITTLE GREEN LAKE PROT & REHAB DISTRICT	July - September 2019 W/S	-256.41
35580	09/30/2019	NESS ELECTRIC LLC	Street Lighting Maintenance	-320.39
35581	09/30/2019	PRE-EMPLOYMENT FUND	September 2019 Pre Employment / Stuckart	-76.92
35582	09/30/2019	PT TIRE & SERVICE CORP.	Work on Truck 380	-190.00
35583	09/30/2019	SHERWIN INDUSTRIES, INC.	Traffic Cones	-250.00
35584	09/30/2019	WELLS FARGO REMITTANCE CENTER	Google / Internal SSD	-846.94
35585	09/30/2019	ZARNOTH BRUSH WORKS, INC.	Broom Refill	-464.00
			TOTAL CHECK PAYMENTS	-33,086.75
			TOTAL PAYMENTS	-105,202.48

**Markesan Utilities
Voucher List
September 4 - 30, 2019**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>
12423	09/12/2019	CENTURYLINK	August - Sept 2019 Phone & Internet	-173.30
12424	09/12/2019	MARKESAN-PETTY CASH	Postage	-9.93
12425	09/17/2019	ALLIANT ENERGY/WP&L	August - Sept 2019 Electric Bill	-3,016.31
12426	09/17/2019	WE ENERGIES	August - Sept 2019 Gas Bills	-24.66
12427	09/20/2019	L W ALLEN, INC.	Work at Willow Ct.	-253.40
12428	09/20/2019	LANDMARK SERVICES COOPERATIVE	Aug 2019 Fuel	-610.16
12429	09/20/2019	NESS ELECTRIC	Replace contactor on button	-57.60
12430	09/27/2019	MARKESAN, CITY OF	Sept 2019 PR Reimb	-11,341.69
12431	09/27/2019	NESS ELECTRIC	Replace Solenoid Valve	-163.33
12432	09/30/2019	CIVIC SYSTEMS, LLC	Mileage for training at City Hall	-62.64
12433	09/30/2019	CORE & MAIN	Coupling	-96.90
12434	09/30/2019	DEPT. OF NATURAL RESOURCES	Cert # 35076 / Heberer - Wastewater Operator Ce	-45.00
12435	09/30/2019	GENERAL ENGINEERING CO., INC.	Phosphorus Upgrade	-3,366.75
12436	09/30/2019	L W ALLEN, INC.	Mechanical Seal	-269.51
12437	09/30/2019	MARTELLE WATER TREATMENT	Sodium Hypochlorite	-79.70
12438	09/30/2019	U.S. CELLULAR	Sept - Oct 2019 Cell Phone	-48.24
			TOTAL CHECK PAYMENTS	-19,445.82
			TOTAL PAYMENTS	-19,445.82

City of Markesan
Treasurer's Report Budget vs. Actual
 January through September 2019

	Jan - Sep 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4100000 · Taxes				
4111000 · City Taxes & Overrun	673,942.25	673,942.00	0.25	100.0%
4112000 · TIF Increment	0.00	65,000.00	-65,000.00	0.0%
4114000 · Mobile Home Taxes	2,318.46	3,500.00	-1,181.54	66.2%
4132000 · PILOT's	14,453.38	66,000.00	-51,546.62	21.9%
4180000 · Interest on Taxes				
4180100 · Interest on Delq PP Taxes/Util	16.87			
4180000 · Interest on Taxes - Other	692.45	1,000.00	-307.55	69.2%
Total 4180000 · Interest on Taxes	709.32	1,000.00	-290.68	70.9%
4190000 · State Personal Prop Aid	5,902.15			
4195000 · State TID Personal Prop Aid	565.02			
Total 4100000 · Taxes	697,890.58	809,442.00	-111,551.42	86.2%
4200000 · Special Assessments	3,558.75			
4300000 · Intergovernmental Revenues				
4341000 · Shared Revenue	63,257.36	416,716.00	-353,458.64	15.2%
4342000 · Fire Dues	3,330.82	3,300.00	30.82	100.9%
4343000 · Exempt Comp Aid	3,888.16	3,500.00	388.16	111.1%
4344000 · Lottery Credit- Mobil Home	-715.04			
4345000 · Lottery Credit	24,249.48			
4352100 · Police Training	640.00			
4353001 · Lead Serv Lines-DNR Grant	57,342.82			
4353100 · Transportation Aids	53,196.54	70,928.75	-17,732.21	75.0%
4354500 · Recycling Grant	5,872.22	6,000.00	-127.78	97.9%
4379100 · EMS (Ambulance) Reimb	0.00	5,000.00	-5,000.00	0.0%
Total 4300000 · Intergovernmental Revenues	211,062.36	505,444.75	-294,382.39	41.8%
4400000 · Licenses & Permits				
4410100 · Alcohol Licenses	2,630.00	2,300.00	330.00	114.3%
4410200 · Operator's Licenses	1,030.00	1,200.00	-170.00	85.8%
4410300 · Soda Water Licenses	90.00	100.00	-10.00	90.0%
4410400 · Cigarette Licenses	300.00	300.00	0.00	100.0%
4410500 · Other Business Lic.	196.00	150.00	46.00	130.7%
4410900 · Cable Franchise Fees	900.00	1,200.00	-300.00	75.0%
4420000 · Dog Licenses (City)	746.85	700.00	46.85	106.7%
4430000 · Building Permits	3,623.75	1,000.00	2,623.75	362.4%
4440000 · Land Use Permits	1,000.00	250.00	750.00	400.0%
Total 4400000 · Licenses & Permits	10,516.60	7,200.00	3,316.60	146.1%
4500000 · Fines, Forfeits & Penalties				
4510000 · Ordinance Violations	12,054.30	8,250.00	3,804.30	146.1%
4510100 · Parking Violations	200.00	500.00	-300.00	40.0%
Total 4500000 · Fines, Forfeits & Penalties	12,254.30	8,750.00	3,504.30	140.0%
4600000 · Public Charges for Services				
4610000 · Clerk-Treas Fees	1,420.17	1,500.00	-79.83	94.7%
4610100 · Publication Fees	394.80	400.00	-5.20	98.7%
4610200 · Garbage/Recycle Cart	165.92			
4621000 · Police Dept Fees	245.00	250.00	-5.00	98.0%
4632200 · Snow Removal Fees	2,903.17	200.00	2,703.17	1,451.6%
4643500 · Recycle Fees	2,018.88	2,000.00	18.88	100.9%
4644000 · Weed Control Charges	1,993.43	500.00	1,493.43	398.7%
4654000 · Cemetery Sales	40.00	1,000.00	-960.00	4.0%
4672000 · Park Shelter Use	1,570.00	1,000.00	570.00	157.0%
4674300 · Comm Ctr Use	220.00	400.00	-180.00	55.0%
Total 4600000 · Public Charges for Services	10,971.37	7,250.00	3,721.37	151.3%
4700000 · Intergov't Charges for Services				
4732100 · School Liason	32,386.60	56,192.00	-23,805.40	57.6%
4734100 · Recycle Ctr-Towns	9,508.14			
4739100 · Crossing Guard Reimb	6,289.33	5,800.00	489.33	108.4%
Total 4700000 · Intergov't Charges for Services	48,184.07	61,992.00	-13,807.93	77.7%

City of Markesan
Treasurer's Report Budget vs. Actual
 January through September 2019

	Jan - Sep 19	Budget	\$ Over Budget	% of Budget
4800000 · Miscellaneous Revenue				
4811000 · Interest-City Investments	994.56	1,000.00	-5.44	99.5%
4820000 · Rent-Muni Bldg	2,250.00	3,000.00	-750.00	75.0%
4820100 · Rent-Land	1,181.25	2,362.00	-1,180.75	50.0%
4820200 · Rent-Cell Tower	8,014.41	10,300.00	-2,285.59	77.8%
4830900 · Sale of City Prop	851.00			
4840900 · Ins Dividends	2,626.00	2,500.00	126.00	105.0%
4850000 · Donations	5,903.75	4,100.00	1,803.75	144.0%
4890000 · Exp Reimb-All Types	2,725.68	2,500.00	225.68	109.0%
4800000 · Miscellaneous Revenue - Other	89.99			
Total 4800000 · Miscellaneous Revenue	24,636.64	25,762.00	-1,125.36	95.6%
4900000 · Other Financing Sources				
4910000 · Loan Proceeds	25,932.00			
Total 4900000 · Other Financing Sources	25,932.00			
Total Income	1,045,006.67	1,425,840.75	-380,834.08	73.3%
Gross Profit	1,045,006.67	1,425,840.75	-380,834.08	73.3%
Expense				
5100000 · General Government				
5100100 · W&S Expense Reimb	2,486.57			
5100111 · Accts Rec - W&S Wages	90.12			
5100112 · Accts Rec - W&S WRS	-425.16			
5100114 · Accts Rec - W&S Insurance	-42.89			
5100200 · Library Expense Reimb	-1,440.30			
5110000 · Legislative				
5110111 · Council	0.00	11,000.00	-11,000.00	0.0%
5110211 · Mayor	4,525.00	8,000.00	-3,475.00	56.6%
5111011 · Committees	0.00	500.00	-500.00	0.0%
Total 5110000 · Legislative	4,525.00	19,500.00	-14,975.00	23.2%
5130000 · Legal				
5130021 · City Atty-General	1,368.75	4,000.00	-2,631.25	34.2%
5130121 · City Atty-Prosecution	781.25	3,000.00	-2,218.75	26.0%
5130221 · Legal Fees-Special	35.00			
5131021 · Muni Code Updates	705.00	1,500.00	-795.00	47.0%
Total 5130000 · Legal	2,890.00	8,500.00	-5,610.00	34.0%
5140000 · General Administration				
5141011 · Legislative Support-Wages	4,149.11	11,500.00	-7,350.89	36.1%
5141032 · Legislative Support-Publication	2,986.14			
5142011 · General Admin-Wages	16,624.96	33,400.00	-16,775.04	49.8%
5142021 · General Admin-Outside Services	661.25			
5142025 · General Admin-Training/Dues	653.94			
5142031 · General Admin-Office Supplies	3,352.87			
5142033 · General Admin-Mileage	302.18			
5143011 · Elections-Wages	1,517.57	5,660.61	-4,143.04	26.8%
5143032 · Elections-Publication	14.38			
5143034 · Elections-Supplies	567.97			
5144011 · Licensing & Permits-Wages	1,621.22	2,000.00	-378.78	81.1%
5144032 · Licensing & Permits-Publication	201.50			
Total 5140000 · General Administration	32,653.09	52,560.61	-19,907.52	62.1%
5150000 · Financial Administration				
5150011 · General Accounting-Wages	13,468.40	20,000.00	-6,531.60	67.3%
5150521 · Independent Audit	9,697.00	7,000.00	2,697.00	138.5%
5151113 · Medicare (default)	5,075.32	5,170.00	-94.68	98.2%
5151213 · Social Security	17,159.40	22,105.00	-4,945.60	77.6%
5151314 · Health Insurance	86,455.24	105,516.72	-19,061.48	81.9%
5151315 · HRA-Health Reimbursement	7,370.29			
5151414 · Life Insurance	490.59	615.00	-124.41	79.8%
5151611 · Paid Time Off (PTO)-Wages	45,124.71			
5152012 · Wisconsin Retirement System	25,283.44	31,405.00	-6,121.56	80.5%
5155011 · Property Assessment-Wages	0.00	7,150.00	-7,150.00	0.0%
5155021 · Prop. Assmnt.-Outside Services	4,600.07			
5155111 · Prop Tax Collection-Wages	1,311.10	2,550.00	-1,238.90	51.4%

City of Markesan
Treasurer's Report Budget vs. Actual

January through September 2019

	Jan - Sep 19	Budget	\$ Over Budget	% of Budget
5155121 · Prop Tax Collection-Outside Ser	310.15			
5156005 · Prop & Liability Ins	12,287.92	17,000.00	-4,712.08	72.3%
5156100 · Workers Comp - Calculated	119.55			
5156105 · Workers Comp	9,283.55	11,480.00	-2,196.45	80.9%
5156205 · Employee Bonds	375.00	850.00	-475.00	44.1%
Total 5150000 · Financial Administration	238,411.73	230,841.72	7,570.01	103.3%
5160000 · Municipal Building				
5160011 · Municipal Building-Wages	5,139.33			
5160021 · Municipal Building-Outside Serv	2,126.00			
5160022 · Municipal Building-Utilities	18,705.89			
5160023 · Municipal Building-Repairs&Supp	3,482.97			
5160000 · Municipal Building - Other	0.00	44,000.00	-44,000.00	0.0%
Total 5160000 · Municipal Building	29,454.19	44,000.00	-14,545.81	66.9%
Total 5100000 · General Government	308,602.35	355,402.33	-46,799.98	86.8%
5150520 · Bank Service Charges	191.56			
5200000 · Public Safety				
5210000 · Law Enforcement				
5210001 · Police Administration				
5210011 · Police Admin-Wages	48,127.88	156,000.00	-107,872.12	30.9%
5210019 · Police Admin-Uniforms	1,193.88	1,300.00	-106.12	91.8%
5210021 · Police Admin-Outside Services	1,894.13	5,000.00	-3,105.87	37.9%
5210022 · Police Admin-Utilities	3,374.20	600.00	2,774.20	562.4%
5210034 · Police Admin-Supplies	1,994.96	15,000.00	-13,005.04	13.3%
5210001 · Police Administration - Other	65.00			
Total 5210001 · Police Administration	56,650.05	177,900.00	-121,249.95	31.8%
5212000 · Police Patrol				
5212011 · Police Patrol-Wages				
5211011 · Police Training-Wages	488.87			
5212011 · Police Patrol-Wages - Other	98,845.50	66,500.00	32,345.50	148.6%
Total 5212011 · Police Patrol-Wages	99,334.37	66,500.00	32,834.37	149.4%
5212021 · Police Patrol-Outside Services	916.00			
5212022 · Police Patrol-Utilities	441.02	270.00	171.02	163.3%
5212023 · Police Patrol-Repairs/Supplies	8,381.53	6,000.00	2,381.53	139.7%
5212033 · Police Patrol-Fuel/Miles	4,442.29			
Total 5212000 · Police Patrol	113,515.21	72,770.00	40,745.21	156.0%
5213021 · Police Criminal Inv-Suppl/Serv	429.00	1,500.00	-1,071.00	28.6%
5214025 · Police Training	3,248.24	4,000.00	-751.76	81.2%
Total 5210000 · Law Enforcement	173,842.50	256,170.00	-82,327.50	67.9%
5219000 · School Crossing Guard	7,751.49	11,000.00	-3,248.51	70.5%
5220000 · Fire Protection				
5220021 · Fire Dept-Annual Budget	24,580.82			
5220034 · Fire Dept-Incident Charges	921.14			
5220000 · Fire Protection - Other	634.50	142,195.00	-141,560.50	0.4%
Total 5220000 · Fire Protection	26,136.46	142,195.00	-116,058.54	18.4%
5230021 · Ambulance Service	26,250.00	31,250.00	-5,000.00	84.0%
5240021 · Building Inspection	10,424.65	3,500.00	6,924.65	297.8%
5290000 · Other Public Safety				
5290011 · Emergency Govt-Wages	49.32			
5290022 · Emergency Govt-Utilities	582.69			
5290023 · Emer Govt-Supp., Equip & Repair	1,690.28			
5290000 · Other Public Safety - Other	0.00	8,645.00	-8,645.00	0.0%
Total 5290000 · Other Public Safety	2,322.29	8,645.00	-6,322.71	26.9%
Total 5200000 · Public Safety	246,727.39	452,760.00	-206,032.61	54.5%
5300000 · Public Works				
5310000 · Streets Administration				
5310005 · Streets Admin-CDL Testing	129.00			

City of Markesan Treasurer's Report Budget vs. Actual

January through September 2019

	Jan - Sep 19	Budget	\$ Over Budget	% of Budget
5310011 · Streets Admin-Wages	2,126.28			
5310021 · Streets Admin-Outside Services	4,377.19			
5310000 · Streets Administration - Other	0.00	12,000.00	-12,000.00	0.0%
Total 5310000 · Streets Administration	6,632.47	12,000.00	-5,367.53	55.3%
5311000 · Public Works Shop				
5311011 · PW Shop-Wages	1,351.76			
5311022 · PW Shop-Utilities	4,576.25			
5311033 · PW Shop-Fuel	243.97			
5311034 · PW Shop-Supplies/Tools	6,567.46			
5311000 · Public Works Shop - Other	0.00	11,750.00	-11,750.00	0.0%
Total 5311000 · Public Works Shop	12,739.44	11,750.00	989.44	108.4%
5312000 · Public Works Mach & Equip				
5312011 · PW Mach & Equip-Wages	8,914.52			
5312023 · PW Mach & Equip-Repair/Supplies	8,666.55			
5312033 · PW Mach & Equip-Fuel	1,646.78			
5312000 · Public Works Mach & Equip - Other	0.00	35,500.00	-35,500.00	0.0%
Total 5312000 · Public Works Mach & Equip	19,227.85	35,500.00	-16,272.15	54.2%
5331000 · Road Maintenance				
5331011 · Road Maintenance-Wages	1,379.08			
5331023 · Road Maintenance-Repair/Supply	6,883.49			
5331033 · Road Maintenance-Fuel	327.50			
5331000 · Road Maintenance - Other	0.00	13,000.00	-13,000.00	0.0%
Total 5331000 · Road Maintenance	8,590.07	13,000.00	-4,409.93	66.1%
5331100 · Curbs & Gutters				
5331111 · Curbs & Gutters-Wages	147.02			
5331100 · Curbs & Gutters - Other	0.00	500.00	-500.00	0.0%
Total 5331100 · Curbs & Gutters	147.02	500.00	-352.98	29.4%
5331200 · Traffic Signs & Markings				
5331211 · Traffic Signs, Markings-Wages	596.60			
5331223 · Traffic Sign & Mark-Repair/Supp	1,056.28			
5331200 · Traffic Signs & Markings - Other	0.00	2,000.00	-2,000.00	0.0%
Total 5331200 · Traffic Signs & Markings	1,652.88	2,000.00	-347.12	82.6%
5331300 · Bridges & Culverts	0.00	500.00	-500.00	0.0%
5331900 · Snow & Ice Control				
5331911 · Snow & Ice Control-Wages	10,159.43			
5331933 · Snow & Ice Control-Fuel	3,538.16			
5331934 · Snow & Ice Control-Supplies	3,879.41			
5331900 · Snow & Ice Control - Other	0.00	25,099.00	-25,099.00	0.0%
Total 5331900 · Snow & Ice Control	17,577.00	25,099.00	-7,522.00	70.0%
5342022 · Street Lighting	22,592.53	29,000.00	-6,407.47	77.9%
5343100 · Sidewalks				
5343111 · Sidewalks-Wages	512.12			
5343123 · Sidewalks-Repairs/Supplies	553.93			
5343100 · Sidewalks - Other	0.00	500.00	-500.00	0.0%
Total 5343100 · Sidewalks	1,066.05	500.00	566.05	213.2%
5344000 · Storm Sewers				
5344111 · Storm Sewers-Wages	1,183.23			
5344123 · Storm Sewers-Repairs/Supplies	277.03			
5344000 · Storm Sewers - Other	0.00	1,750.00	-1,750.00	0.0%
Total 5344000 · Storm Sewers	1,460.26	1,750.00	-289.74	83.4%
5344100 · Street Cleaning	974.06	1,800.00	-825.94	54.1%
5345000 · Parking Lots				
5345011 · Parking Lots-Wages	52.34			
5345000 · Parking Lots - Other	0.00	500.00	-500.00	0.0%

City of Markesan
Treasurer's Report Budget vs. Actual
 January through September 2019

	Jan - Sep 19	Budget	\$ Over Budget	% of Budget
Total 5345000 · Parking Lots	52.34	500.00	-447.66	10.5%
5362000 · Sanitation/Trash				
5362011 · Sanitation/Trash-Wages	3,742.94			
5362021 · Sanitation/Trash-Outside Serv.	37,310.72			
5362000 · Sanitation/Trash - Other	0.00	62,100.00	-62,100.00	0.0%
Total 5362000 · Sanitation/Trash	41,053.66	62,100.00	-21,046.34	66.1%
5363100 · Landfill Monitoring	1,985.23	2,500.00	-514.77	79.4%
5363500 · Recycling Center				
5363511 · Recycling Center-Wages	3,491.45			
5363523 · Recycling Center-Markesan	375.25			
5363533 · Recycling Center-Fuel	121.98			
5363500 · Recycling Center - Other	47.11	4,500.00	-4,452.89	1.0%
Total 5363500 · Recycling Center	4,035.79	4,500.00	-464.21	89.7%
5363521 · Recycling-Curbside	16,572.48	25,630.00	-9,057.52	64.7%
5363600 · Recycling Center-Mackford	1,022.39	1,200.00	-177.61	85.2%
5363700 · Recycling Center-Manchester	1,022.40	1,200.00	-177.60	85.2%
5363800 · Recycling Center-Green Lake	1,622.40	2,500.00	-877.60	64.9%
5364000 · Weed Control				
5364011 · Weed Control-Wages	383.58			
5364034 · Weed Control-Supplies	319.35			
5364000 · Weed Control - Other	0.00	1,500.00	-1,500.00	0.0%
Total 5364000 · Weed Control	702.93	1,500.00	-797.07	46.9%
Total 5300000 · Public Works	160,729.25	235,029.00	-74,299.75	68.4%
5400000 · Health & Human Services				
5461000 · Senior Transport	808.34			
5490000 · Cemetery				
5491011 · Cemetery-Wages	7,207.30			
5491022 · Cemetery-Utilities	182.86			
5491033 · Cemetery-Fuel	187.14			
5491034 · Cemetery-Supplies	194.88			
5490000 · Cemetery - Other	0.00	7,300.00	-7,300.00	0.0%
Total 5490000 · Cemetery	7,772.18	7,300.00	472.18	106.5%
Total 5400000 · Health & Human Services	8,580.52	7,300.00	1,280.52	117.5%
5500000 · Culture, Rec & Educ				
5510000 · Library				
5511011 · Library-Wages	1,278.98			
5511021 · Library-Annual Budget	65,200.00			
5510000 · Library - Other	0.00	65,200.00	-65,200.00	0.0%
Total 5510000 · Library	66,478.98	65,200.00	1,278.98	102.0%
5520000 · Parks				
5520011 · Parks-Wages	9,830.38			
5520022 · Parks-Utilities	1,993.42			
5520023 · Parks-Repairs/Supplies	4,978.99			
5520033 · Parks-Fuel	323.32			
5520000 · Parks - Other	0.00	11,000.00	-11,000.00	0.0%
Total 5520000 · Parks	17,126.11	11,000.00	6,126.11	155.7%
5530000 · City Events/Banners				
5530011 · City Events/Banners-Wages	1,816.16			
5530021 · City Events/Banner-Outside Srvc	392.23			
5530034 · City Events/Banners-Supplies	13.90			
5530000 · City Events/Banners - Other	0.00	3,000.00	-3,000.00	0.0%
Total 5530000 · City Events/Banners	2,222.29	3,000.00	-777.71	74.1%
5530100 · Summer Rec Program	4,000.00	2,000.00	2,000.00	200.0%
5531000 · Events Comm. (Special Events)	2,252.85			
Total 5500000 · Culture, Rec & Educ	92,080.23	81,200.00	10,880.23	113.4%
5600000 · Conservation & Development				

City of Markesan
Treasurer's Report Budget vs. Actual
 January through September 2019

	Jan - Sep 19	Budget	\$ Over Budget	% of Budget
5670000 · Advertising & Promotion	100.00	1,500.00	-1,400.00	6.7%
5671000 · Industrial Park Development	205.98			
5671021 · TIF Fees	1,170.00	300.00	870.00	390.0%
5690000 · Zoning & Development	357.50	250.00	107.50	143.0%
5691000 · Mapping	0.00	250.00	-250.00	0.0%
Total 5600000 · Conservation & Development	1,833.48	2,300.00	-466.52	79.7%
5900000 · Debt Service				
5911000 · 2009 Bond Issue	193,990.00	193,990.00	0.00	100.0%
5912000 · 2018 Bond Issue Princ.				
5912100 · 2018 Bond Issue Fees	750.00			
5912000 · 2018 Bond Issue Princ. - Other	0.00	39,375.00	-39,375.00	0.0%
Total 5912000 · 2018 Bond Issue Princ.	750.00	39,375.00	-38,625.00	1.9%
5916000 · Principal Long-Term Debt	0.00	3,112.84	-3,112.84	0.0%
5918000 · Safety Equipment-Principal	9,194.57	15,195.43	-6,000.86	60.5%
5925000 · Safety Equipment-Interest	201.03	250.00	-48.97	80.4%
5926000 · Interest Long Term Debt	626.05	479.55	146.50	130.5%
5926250 · 2018A Bond Issue Interest	39,375.00			
5927000 · Patrol Car Principal Loan	2,364.56			
5927500 · Patrol Car Interest Loan	522.90			
Total 5900000 · Debt Service	247,024.11	252,402.82	-5,378.71	97.9%
6000000 · Capital Outlay				
6571400 · Outlay - City Hall	383.00	4,000.00	-3,617.00	9.6%
6571900 · Outlay - General Accounting	2,347.00	2,347.00	0.00	100.0%
6572200 · Outlay - Fire Department	13,161.75	5,000.00	8,161.75	263.2%
6573000 · Outlay - Police Patrol	30,932.00	5,000.00	25,932.00	618.6%
6573240 · Outlay - Machines & Equipment	12,574.75	6,000.00	6,574.75	209.6%
6573270 · Outlay - Garages & Sheds	0.00	3,000.00	-3,000.00	0.0%
6573310 · Outlay - Streets	12,788.30	10,299.60	2,488.70	124.2%
6573311 · Outlay - Streets Project 2017	1,720.75			
6576100 · Outlay - Library	0.00	800.00	-800.00	0.0%
6576200 · Outlay - Parks	0.00	3,000.00	-3,000.00	0.0%
Total 6000000 · Capital Outlay	73,907.55	39,446.60	34,460.95	187.4%
Total Expense	1,139,676.44	1,425,840.75	-286,164.31	79.9%
Net Ordinary Income	-94,669.77	0.00	-94,669.77	100.0%
Net Income	-94,669.77	0.00	-94,669.77	100.0%



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-2121 • F: (920) 398-8127

Markesan Police Department
William A. Pflum, Chief of Police

Finance, Personnel and Public Safety Committee

Presented on October 1, 2019

September 2019

Agenda:

**Dog at Large Ordinance Update Options
Vicious Dog Ordinance Update Options
Vehicles parked in front yard research**

Appendix:

1. Dog at Large and Vicious Draft

Dog at Large/Vicious Dog Ordinance Update

A proposal for tiers of non-aggressive and vicious dog at large is attached. It is very similar to what Fox Lake uses just that this has an added aggressive dog tier. Please review once this committee is satisfied to move forward the next step will be to have the city attorney review the proposal.

This proposal also cleans up the definition of vicious dog and goes over what is expected of that dog owner.

Vehicles parking on yard

I reviewed the ordinances again as did Rachel and neither of us could find a current ordinance in our book that covered registered/operable vehicles parked on a residents yard.

I did some research in a couple surrounding communities on this topic and this is what I located. Ripon does restrict parking in the front yard, while the City of Fox Lake does not restrict parking in the front lawn as long as the vehicle is registered and operable.

If this committee wants to look into no parking in the front lawn, I can get Ripon's ordinance and we can craft something from that. We just need to understand some residents don't have driveways and during the winter several residents do park in their front yard due to the winter no parking regulations.

Animal at Large Proposal

Non-aggressive Tier

Upon any written complaint by affidavit to the police department, the police department shall give the dog owner a warning for such infraction.

Upon any two written complaints by affidavit to the police department in one year by one or more persons, a citation shall be issued to the owner of the dog.

Upon any three or more written complaints by affidavit to the police department in one year by one or more persons, the owner of said dog shall receive a habitual dog at large citation.

Aggressive Tier

(Assaults/attacks or attempts to assault/attack any person or domesticated animal)

Upon any written complaint by affidavit to the police department, the police department shall give the dog owner a citation for aggressive dog at large.

Upon any two written complaint by affidavit to the police department in one year by one or more persons, the owner of said dog shall receive a habitual aggressive dog at large citation.

Upon any three or more written complaints by affidavit to the police department in one year by one or more persons, the owner of said dog within 10 days after service upon him/her of the third affidavit, together with the prior two affidavits, shall remove the offending dog from the City of Markesan or surrender it to the Markesan Police Department to be destroyed, and upon failure to do so, said owner may be summoned to appear before municipal court.

Said owner shall, after a finding by the court that the said dog is in violation of this section, be subject to forfeiture as provided in ordinance #1-3. Each day that an owner fails to comply with this section shall constitute a separate offense. The burden of proof, however, in any such proceeding shall be upon the complainants, and no such proceeding may be maintained upon such complaints unless the summons shall have been served upon the owner within 40 days after the service of the copy of the third complainants affidavit as hereinbefore set forth.

Vicious Dogs

All vicious dogs must be kept tied up or enclosed in a proper enclosure so as not to allow said animal access to the passing public or neighbors. NO vicious dog shall be allowed off the premises of its owner unless muzzled and leashed. If it is muzzled and leashed, the dog must be in control by its owner or a member of the owner's immediate family over 16 years of age. There also could be a liability insurance requirement. For the purpose of enforcing this section, a dog shall be deemed as being of a vicious disposition if, within any twelve-month period, it bites two or more persons or inflicts serious injury to one person in unprovoked circumstances off the owners premises. Once a dog is deemed vicious it shall continue to be deemed vicious.

**RESOLUTION 2019-
RESOLUTION AUTHORIZING GRAND RIVER FIRE DISTRICT
TO EXCEED STATE IMPOSED ASSESSMENT LIMITS IN 2020.**

The Common Council of the City of Markesan, Wisconsin, duly assembled does resolve as follows:

WHEREAS, the State of Wisconsin has impose government requirements for education and training for firefighters and stronger regulations placed on firefighting equipment that is increasing the operating costs of fire departments to provide fire protection; and

WHEREAS, the Grand River Fire District board has not increased the assessment to municipality member since 2005 (14 years) and now believes it is in the best interest to exceed the state levy limit to keep up with these ever increasing operating costs; and

WHEREAS, the State of Wisconsin has imposed limits on town, village, city and county property tax levies under Wis. Stat. sec. 66.0602 of Wis. Statutes; and

WHEREAS, Wis. Stat. sec. 66.0602 of Wis. Statutes allows municipalities to increase joint fire departments to the local property tax levy to less than or equal to the percentage change in the Consumer Price Index (CPI) from October 1 through September 30 of the current year, plus 2%; and

WHEREAS, in order for any of the municipality members of joint fire departments to exceed the state levy limit as stated above, all municipalities must pass a resolution, even if there is no intention for the municipality to take advantage of this specific tax levy limit exemption.

NOW, THEREFORE the Common Council of the City of Markesan, Green Lake County does hereby resolve and order as follows:

The Common Council hereby supports an increase in the Grand River Fire District assessment for 2020 to exceed the state levy limit to less than or equal to the percentage change in the Consumer Price Index (CPI) from October 1 through September 30 of the current year, plus 2% in order for any of the joint municipality member to take advantage of the above referenced state statute tax levy exemption.

Approved by the Common Council of the City of Markesan this 8th Day of October, 2019 by a roll call vote of _____ Aye, _____ Nay, _____ Abstain.

CITY OF MARKESAN

Rich Slate, Mayor

ATTEST:

Elizabeth A. Amend, Clerk-Treasurer

City of Markesan, WI
Monday, September 30, 2019

Chapter 200. Intoxicating Liquor and Fermented Malt Beverages

Article II. Licenses and Regulations

§ 200-14. License conditions and restrictions.

In addition to the conditions and restrictions imposed by state law on the granting of Class A and Class B fermented malt beverage licenses and intoxicating liquor licenses hereunder, the following conditions and restrictions shall apply:

- A. Consent to inspection of premises. It shall be a condition of any license issued hereunder that the licensed premises may be entered and inspected at any reasonable hour by any police officer of the City without any warrant, and the application for a license hereunder shall be deemed a consent to this provision. If such inspection is denied, such denial shall be deemed a violation of this section.
- B. Violation by agents or employees. A violation of this section by a duly authorized agent or employee of a licensee shall constitute a violation of the licensee.
- C. Sales to underage persons prohibited. No alcohol beverage shall be sold, dispensed, given away or furnished to any underage person unless he is accompanied by a parent, guardian or spouse who has attained the legal drinking age.
- D. Sales by clubs. No club shall sell intoxicating liquors or fermented malt beverages except to members and guests invited by members.
- E.** Commencement of operations. Within 90 days after the issuance of a "Class B" intoxicating liquor license or a Class "B" fermented malt beverage license, the licensee shall be open for business with adequate stock and equipment. Upon his failure to do business within such time, his license shall be subject to revocation by the Common Council after a public hearing. The Common Council may, for a good cause shown, extend such ninety-day period.
- F. Cessation of operations. If any licensee shall suspend or cease doing business for 90 consecutive days or more, his "Class B" intoxicating liquor license or his Class "B" fermented malt beverage license shall be subject to revocation by the Common Council after a public hearing. The Common Council may, for a good cause shown, extend such ninety-day period.
- G. Transfer of license. No license shall be transferable from person to person except as provided in § 125.04(12)(b), Wis. Stats., or from place to place, except as provided in § 125.04(12)(a), Wis. Stats.
- H. Safety and health requirements. No retail Class B license shall be issued unless the premises to be licensed conform to the sanitary, safety and health requirements of the State Building Code, the State Plumbing Code and the rules and regulations of the State Department of Health Services applicable to restaurants, and also shall conform to all ordinances and regulations of the City.

HEALTH INSURANCE COMPARISON

MONTHLY Employer / Employee Contributions	(CURRENT) United HealthCare		(CURRENT) United HealthCare		CURRENT		2020 Dean		2020 Network		2020 Est. 12% Increase United HealthCare	
	Employer	Employee	Employer	Employee	Employer	HRA	Employer	Employee	Employer	Employee	Employer	Employee
Amend	2204.42	244.93	2000.00	2000.00	1538.31	209.77	88.00%	12.00%	1869.81	254.97	90.00%	10.00%
Hansen	1897.41	156.98	2000.00	2000.00	1538.31	209.77	88.00%	12.00%	1869.81	254.97	90.00%	10.00%
Krentz	986.45	109.60	1000.00	1000.00	627.12	85.52	88.00%	12.00%	759.72	103.60	90.00%	10.00%
McLean	1753.37	194.81	2000.00	2000.00	1538.31	209.77	88.00%	12.00%	1869.81	254.97	90.00%	10.00%
Pflum	1830.05	203.34	2000.00	2000.00	1538.31	209.77	88.00%	12.00%	1869.81	254.97	90.00%	10.00%
Stuckart	767.27	85.25	2000.00	2000.00	1538.31	209.77	88.00%	12.00%	1869.81	254.97	90.00%	10.00%
Watry	1134.74	126.08	2000.00	2000.00	1538.31	209.77	88.00%	12.00%	1869.81	254.97	90.00%	10.00%
Total	\$10,573.71	\$1,120.99	\$1,083.33	\$1,083.33	\$9,856.98	\$1,344.14	\$11,978.58	\$1,633.42	\$11,842.56	\$1,255.51		



**Resolution for Inclusion Under the
Wisconsin Public Employers'
Group Health Insurance Program**

Wisconsin Department
of Employee Trust Funds
PO Box 7931
Madison WI 53707-7931
1-877-533-5020 (toll free)
Fax 608-267-4549
etf.wi.gov

RESOLVED, by the Common Council of the City of Markesan
(Governing Body) (Employer Legal Name)

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to offer the Wisconsin Public Employers (WPE) Group Health Insurance Program to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the contract between the Board and the participating health insurance providers.

All participants in the WPE Group Health Insurance Program will need to be enrolled in a program option. An employer may elect participation in program options listed below, **with each program option to be offered to different employee classifications (pursuant to collective bargaining). Individual employees cannot choose between program options.**

We choose to participate in the: (check applicable options)

- Traditional HMO-Standard PPO W/ Dental, P02
- Deductible HMO-Standard PPO W/ Dental, P04
- Coinsurance HMO-Standard PPO W/ Dental, P06
- High Deductible Health Plan HMO-Standard HDHP PPO W/ Dental, P07
- Traditional HMO-Standard PPO W/O Dental, P12
- Deductible HMO-Standard PPO W/O Dental, P14
- Coinsurance HMO-Standard PPO W/O Dental, P16
- High Deductible Health Plan HMO-Standard HDHP PPO W/O Dental, P17

The underwriting and enrollment process takes 120 days. Groups are eligible to enroll effective January 1, April 1, July 1, or October 1. **RESOLUTION EFFECTIVE DATE:** (select one date): January 1

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

CERTIFICATION

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the ___ day of _____, year 2019 and that said resolution has not been repealed or amended, and is now in full force and effect.

I further certify that we offered insurance to our employees immediately prior to joining this program.

Dated this ___ day of _____, year 2019.

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

0457000
ETF EMPLOYER IDENTIFICATION NUMBER

39-6006314
FEDERAL TAX IDENTIFICATION
NUMBER (FEIN/TIN) 10

NUMBER OF ELIGIBLE EMPLOYEES

Elizabeth Amernd, Clerk-Treasurer
EMPLOYER REPRESENTATIVE TITLE

150 S. Bridge St, Markesan, WI
MAILING ADDRESS 53946

Green Lake
COUNTY WHERE EMPLOYER IS LOCATED

bamend@markesanwi.gov
EMAIL ADDRESS

3 YEAR HISTORY

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>JAN-AUG 2019</u>
<u>CITY INVESTMENTS INTEREST</u>	8,064.51	116,972.62	32,143.17	964.20
<u>ORDINANCE VIOLATIONS</u>	8,310.64	7,190.79	10,960.67	11,156.62
<u>CEMETERY SALES</u>	1,000.00	0.00	385.00	40.00
<u>CEMETERY EXPENSES</u>	7,382.38	9,316.96	8,795.00	6,044.12