



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-3031 • F: (920) 398-3991

CITY OF MARKESAN COMMON COUNCIL

Markesan City Hall AMENDED AGENDA

October 8, 2019
7:00 p.m.

1. Preliminaries
 - 1.1. Call to Order
 - 1.2. Roll Call by the Clerk-Treasurer
 - 1.3. Citizen's Comments
2. Approval & Review of Minutes, Reports, & Correspondence
 - 2.1. Approve Common Council Minutes – September 10, 2019
 - 2.2. September Police Report & Schedule
 - 2.3. Public Property & Health Minutes – October 1, 2019
 - 2.4. Finance Personnel & Safety Minutes – October 1, 2019
 - 2.5. Streets, Buildings & Utilities Minutes – October 1, 2019
 - 2.6. September Library Director's Report and Markesan Library Board Minutes – September 19, 2019
3. Approval of Claims:
 - 3.1. City Checks #35534-35585, Electronic Payments #EFT 0900-0915 Direct Deposits #3162-3206, and Utility Checks #12423-12438
 - 3.2. File Treasurer's Report for Audit
4. Old Business
 - 4.1. Discussion and Action on Ordinance 251- Amending No Parking Ordinance Section 355-12
5. New Business
 - 5.1. Discussion and Action Reduction of Speed Limit on East Manchester Street to 25 mph
 - 5.2. Discussion and Approval on Extension of the "Class B" Alcohol License for Tall Paul's, LLC d/b/a Hornet's Nest until February 1, 2020, and to be Paid In Full
 - 5.3. Discussion and Action on Letter to Property Owners on Margaret Street in Regards to Maintenance of Memorial Trees
 - 5.4. Discussion and Action on Target Survey for Water Department
 - 5.5. Discussion and Approval of Resolution 04-2019 for the Grand River Fire District to Exceed State Imposed Assessment Limits in 2020
 - 5.6. Discussion and Action on Amended Ordinance 177-4 Use of Other Dangerous Weapons
 - 5.7. Discussion and Action on 2020 Employee Health Insurance
 - 5.8. Discussion and Action on Resolution to Participate Under the Wisconsin Public Employers' Group Health Insurance Program
 - 5.9. Discussion and Approval of City of Markesan's Trick or Treat Date and Time – October 31st from 5:30 pm to 7:30 pm
 - 5.10. Discussion and Action on 309 E John Street
 - 5.11. Discussion and Action on Appointing Complete Count Committee (CCC) for 2020 Census
 - 5.12. Approval of Operator's Licenses for the period ending 6/30/20: Tess Marie Stellmacher and Christopher Alan Cerney
6. Schedule Future Meetings and Agenda Items
7. Adjournment

The Common Council welcomes all visitors to listen & observe, but only Council members & those invited to speak will be permitted to do so, except during any posted Public Hearing. Citizen's Comments is where any citizen may comment on an issue, but the Council may only listen and may not reply to or address the issue unless it is an item on the agenda.

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 October 7, 2019
Elizabeth Amend, Clerk-Treasurer

CITY OF MARKESAN COMMON COUNCIL

September 10, 2019

MINUTES

1. Preliminaries

1.1 Meeting was called to order by Mayor Slate at 7:04 pm.

1.2 Present were Ald. Abendroth, Ald. Henke, Mayor Slate, Ald. Thiem, Ald. Triemstra, Ald. Kazda and Clerk-Treasurer Amend. Also present was Roger Matthews and Chief Pflum. Citizens present were Randy and Judy Schultz and Scott Baker.

1.3 No Citizen's comments

2. Approval & Review of Minutes, Reports & Correspondence

2.1 After review, motion Abendroth/Thiem to approve the August 13, 2019 Common Council minutes as presented; motion carried 5-0.

2.2-2.7 After review of all items, motion Triemstra/Henke to approve the August Police Report & August Schedule, Finance Committee of the Whole minutes of August 27, 2019, Streets, Building & Utilities minutes of September 3, 2019, Public Property & Health minutes of September 3, 2019, Finance, Personnel & Safety minutes of September 3, 2019, August Library's Director's Report and Markesan Library Board minutes of August 22, 2019; motion carried 5-0.

3. Approval of Claims:

3.1 The Finance, Personnel & Safety Committee reviewed City and Utility checks and recommended approval to the Council. Motion Abendroth/Triemstra to approve the following vouchers as presented: City Checks #35473-35533, Electronic Payments #EFT 0887-0899, and Direct Deposits #3121-3161 in the amount of \$336,381.94, and Utility Checks #12403-12422 in the amount of \$34,492.12; motion carried 5-0 on a roll call vote.

3.2 After review, by consensus the August 2019 Treasurer's Report was filed for audit.

4. Old Business

4.1 After discussion and brief presentation by Chief Pflum on East Manchester Street, Ald. Abendroth recommended that the parking be limited only at the crest of the hill. The Council asked Chief Pflum to measure the street, mark it, and bring back to the October meeting exact measurements and a map of the no parking area on East Manchester Street. Chief Pflum encouraged all Council members to drive the road for an accurate view of the safety and speed issue at hand on East Manchester Street. The Ordinance will be brought to the October Streets meeting. The temporary parking will stay in effect until the Ordinance is passed in October.

5. New Business

5.1 Motion Triemstra/Kazda to approve the removal of the sidewalk on the north side of the property located at 160 North Bridge Street; motion carried 5-0

5.2 After discussion, motion Henke/Triemstra, to purchase new Christmas decorations for downtown street poles and not to exceed \$5000.00; motion carried 4-1 on a roll call vote.

5.3 Following discussion, motion Triemstra/Thiem to grant an Operator's License for the period ending 06/30/2020 for Scott Mundro; motion carried 5-0.

6. Schedule Future Meetings and Agenda Items. The following meetings were scheduled: Streets, Buildings & Utilities – October 1, 2019 at 6:30 pm at City Hall; Public Property & Health – October 1, 2019 immediately following Streets, Buildings & Utilities at City Hall; Finance, Personnel & Safety – October 1, 2019 immediately following Public Property & Health at City Hall; and Common Council – October 8, 2019, 7:00 pm at City Hall.

7. Adjournment. Motion Triemstra/Abendroth to adjourn; carried 5-0. The meeting adjourned at 7:48 pm.

Respectfully submitted,

Elizabeth A. Amend, Clerk-Treasurer



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.

**Public Property and Health Committee
City Council Chambers
October 1, 2019**

Call to order at 7:16 p.m.

Roll call by sign-in.

Citizen Comments: None

Public Works Report:

Discussion and Action on Hunting Program within the City of Markesan: Martin suggested that the Committee begin with action related to hunting on private property. Motion by Mayor Slate/Ald. Thiem to update the ordinance to reflect two changes: (1) specified distance on private property is changed from 100 yards to 10 yards and (2) hunter with bow and arrow must discharge the projectile towards the ground. Motion carried.

Old Business

Discussion and Action on Soldiers and Sailors Park Beach Preservation: No action

Discussion and Action on Update on Memorial Trees on Margaret Street: Police Chief Pflum advised that per City Attorney Dan Sondalle, the city can only act on these trees if they meet one of these two items:

1. The tree causes a vision clearance issue from an intersection or alley right of way.
2. The trees branches height is less than 10 feet over the sidewalk and less than 14 feet if over the street.

The City Attorney advises that if there is a complaint, the City cannot remove the trees, but the property owner can remove the tree. If a tree meets the requirements in item number 2, the property owner will be notified and given an opportunity to abate the problem. Motion by Mayor Slate/Ald. Thiem that the City Clerk draft a letter that will be sent to all the property owners where the trees are located advising them how these trees are maintained. This draft should be brought to the Council meeting. Motion carried.

Discussion and Action on Update for 650 North Margaret Street Maintenance: Mayor Slate excused himself from the discussion. Ald. Henke advised the Committee that she had received an email from Connie Wilsnack at 4:39 p.m. on October 1, 2019 advising the following:

- Connie Wilsnack will always have a conflict with the first Tuesday because it's the night for staff meetings at work.
- Connie Wilsnack stated her goals in the next month are to get the garage roof fixed, windows replaced and the support beam in the barn, lean to one repaired and access what concern was with white barn.

Ald. Thiem/Ald. Triemstra that Connie Wilsnack address white barn building number 9 by the November Committee meeting by either having the support beam repaired or providing the Committee with a contractor estimate of repairs and a starting date. Motion carried.

Discussion and Action on Dilapidated Building in the City of Markesan: Two properties are being addressed by the Building Inspector - 309 East John Street, and 400 block South Bridge Street.

Adjournment: Motion by Ald Triemstra/Ald. Thiem to adjourn. Motion carried. Meeting adjourned at 7:53 p.m.

FINANCE, PERSONNEL & SAFETY
Markesan City Hall

October 1, 2019
Immediately following Public Property & Health Meeting

MINUTES

Call to Order- At 7:53 pm.

Roll Call – By sign-in.

Citizen's Comments - None

Emergency Management Report- Mike Ross reported Ness Electric is working on siren. After discussion motion by Ald. Bieszki & 2nd by Ald. Henke to purchase Glow Sticks for Halloween Oct. 31 5:30 – 7:30 pm. Motion passed.

Review and Approval of Vouchers Payable – Motion by Ald. Bieszki & 2nd by Ald. Triemstra to approve vouchers payable. Motion passed.

Police Report & Schedule – By Chief Pflum

- Dogs At Large/Vicious Dogs- Motion by Mayor Slate & 2nd by Ald Bieszki to put Chief Pflum's proposal into ordinance form for review by the attorney. Motion passed.
- Vehicle Parking in Front Lawn – Research into old ordinance book to see if this ordinance was removed by updates.

New Business

- Discussion and Action on Fire Department Resolution – Motion by Mayor Slate & 2nd by Ald.Henke to send to council for approval. Motion passed.
- Discussion and Action on Class B Liquor License and Malt Beverage License – Paul Salzwedel – Motion by Ald.Triemstra & 2nd by Mayor Slate to extend license to Feb. 1 2020 but must be paid in full now. Motion passed.
- Discussion and Action on Employee Health Insurance for 2020
- Discussion and Action on State Group Health Insurance Resolution – Motion by Ald. Bieszki & 2nd by Ald. Henke to send all insurance proposals to council. Motion passed.
- Motion by Mayor Slate & 2nd by Ald. Bieszki to have Trick or Treat on Oct. 31 from 5:30 – 7:30 pm. Motion passed.

Old Business

- Discussion and Action on 3 Year Comparison for Ordinance Violations, Interest Earnings and Cemetery – No action.

Adjournment – Motion by Ald. Triemstra & 2nd by Mayor Slate to adjourn at 8:45 pm. Motion passed.

Respectfully Submitted- Ald. Abendroth

STREETS, BUILDINGS & UTILITIES COMMITTEE

Markesan City

October 1, 2019

6:30 PM

Minutes

Call to Order was at 6:30 PM

Roll Call is by Sign In Sheet

Citizen's Comments; Paul Salzwedel talked about some of the issues with the State Building inspectors and being about to open his bar downtown.

Public Works Report- Nothing to Report

Water & Sewer Department Report

- Discussion and Action on Lead Water Laterals - Open Discussion about this possible work and upcoming street work over the next years; Tony and Martin need to work closely together.

New Business

- Discussion and Action on Income Survey for Future Projects- General Engineering; Open Discussion; Motion by Mayor Slate, 2nd Ald. Thiem to have G.E. put a not to exceed price together for Council; Motion Carried
- Discussion and Action on Hidden Driveway Concern on East Manchester Street- Open Discussion; Motion Mayor Slate to put (2) Hidden driveway signs between the bottom and the top of the hill.
- Discussion and Action on Speed Limit on East Manchester Street- Open Discussion; Motion by Ald. Thiem, 2nd Mayor Slate to move the 25 mph out to the where the 1st 35 mph sign is at on East side of the street and add 25mph sign across from 35 mph sign; Motion Carried.
- Discussion and Action on Sidewalk Installation on Southside of East Manchester Street from Hollander Street to 170 East Manchester Street No action at this time.
- Discussion and Action on Broken Stair Railing at Corner of North Main Street and West Caroline Street; Motion by Mayor Slate, 2nd Ald. Abendroth to have Martin make the railing safe; Motion Carried.

Old Business

- Discussion and Action on No Parking on East Manchester Street - Motion by Mayor Slate, 2nd Ald. Thiem to set the no parking as proposed by the "blue line" on the enclosed map; Motion Carried.
- Discussion and Action on Ordinance 251 Amending Parking Limitations on East Manchester Street; same as above

Review Land Use Permits

Adjournment Motion Ald. Thiem, 2nd Mayor Slate Motion Carried.

Director's Report – September 2019

Activities: The kids movie Secret Life of Pets 2 had a good turnout of 5 adults & 10 children. Storytime is back for the fall as well. The art party scheduled for Sept. 18th is not getting any sign ups so far. It may be that after having several successful canvas art programs the demand for this activity has been met. If we fail to get a minimum, I plan to set out a passive art activity for all ages at the library. Upcoming activities include the Open Mic Night on September 25th, the County Reads book club discussion on Wed. Oct. 2 followed by the author event on Sat. Oct 5 with a discussion book signing by Nickolas Butler. We are planning the Spooktacular event for children as well tentatively looking at Sat. Oct. 26th for the event. We will also host a discussion on Advance Care Planning in cooperation with the Melanie Simpkins of the GLC health department on Monday Oct. 28th at 6pm. November is Alzheimer's awareness month so we will do a Better Brain Health program on Thursday Nov. 14th at 6pm with Melanie. I will be attending the Historical Society meeting on Wed. Oct. 9th to promote Ancestry and other library services. Other programs in the works are a quilting show, a hunting/cooking/turkey call making program, Badger Talks, and others. The Historical Society gave us \$250 towards Ancestry Library Editions. Other good news, our yearly circulation to date is up by 1,953 items over 2018.

Meetings: I attended the Chamber Meeting and the GLC Library Advisory Committee (LAC). The big news from the Chamber is that the Chamber is going to pull away from being the main organizer for June Dairy Days. Instead they will focus on the parade, raffle, and carnival. At the LAC I presented the librarians' report to the County Reps on the Agriculture, Extension Education, and Fair Committee. There were no questions from the committee. They seemed pleased. At the LAC issues surrounding the possible OWLS merger and the new shortloan rule in effect were discussed. On Sept. 12th Vanessa is going to a Winnefox workshop called Tech Days. There is no fee to attend but I did tell her to log her hours and travel as she will more than likely bring back ideas for the library to implement, and it will help further her development as a librarian. On September 17th Joy from Winnefox will come to the library to teach staff how to use Constant Contact.

Other news & Later Agenda Items:

I did follow up with Heartland maintenance for microfilm and they were not willing to do a maintenance contract of every other year. For next year we could consider just canceling the maintenance and calling for a yearly cleaning and cross our fingers that there are no parts needed. It is a newer machine and the bulbs are guaranteed.

I have used Papercut and on a iPhone it works nicely. I am going to work with staff to have them try it out too.

We also worked on our Magazines, tracking renewal dates, costs, checkouts, and withdrawing old copies. I will also apply for a couple of grants, the Webster's

We've continued to shift shelves and weed nonfiction. Jessica put up a wonderful altered book display and people have been taking books and donating money.

The CD has been renewed but we have to pass a motion to get Lucy's name off the CD and mine on. There is another CD held by Markesan State bank up for renewal this September, so we should do the same for this CD. We should also likewise get Lucy's name off the Safety Deposit Box. After talking with Beth, we started the process of opening up a checking account but decided that we should not close the savings in order to keep earning interest on the bulk of the money. We should make a motion on how much money to start out/keep in the checking account. We would want at least a \$250 minimum. We have a few bills to pay from last meeting so I would say at least \$500. It doesn't cost anything to transfer money from savings to checking.

If we want to pull money out of the Oshkosh Foundation held funds all we have to do is email the request along with the board minutes that show the request was passed through the board. The current interest as of Sept. 4th 2019 was MPLF = \$1068.48, Card/Peacock = \$2,217.82 for a total of \$3,286.30. Our current budget for 2019 factors in that we use \$3,000 from these funds. Our current budget also calls for another 2,000 in other income and \$1,500 in gifts in donations. Since July we have raised \$1,273.17 in these gifts/other income/interest accounts. We also are tracking high on the budget in Director's wages and in heat. I believe we are going to have to do some money shifting before the end of the year. Long story short, I'm estimating we will need apx. \$5,000 to cover the income estimates in the 2019 budget and then another \$5,000 to 8,000 to cover the budget shortfalls in the Director's wages and the heat expenses.

~Nicole Overbeck

Markesan Public Library - Board of Trustees
Draft Minutes September 19, 2019

- I. Call to order: The meeting was called to order at 4:16 p.m by President Jill Worden. Trustees present: Nancy Kirst, Beth Kazda, Mike Hansen, Cindy Boelter, Jill Worden; Director Nicole Overbeck. Rachel Nitz arrived 4:25. Absent: Vicki Bernhagen.
 - II. Approval of Minutes: **Kazda/Kirst moved to approve the August 22 minutes. Motion carried.**
 - III. Input from Public: None.
 - IV. Financial Reports: Current payments were discussed. Overbeck to get quotes on heating and cooling before current contract with J&H controls is up in September of 2020. **Kirst/Worden moved to approve the bills as presented. Motion carried.** Kazda presented saving account report.
 - V. President's Report: Worden reported about the upcoming Scholastic Book Fair and Souper Super at the school. The board discussed perhaps hosting a book fair at the library.
 - VI. Director's Report: Overbeck talked about upcoming events and past events such as the family movie, storytime, Spooktacular, Advance Care Planning, Better Brain Health, and County Reads. The painted canvas art party was canceled, in its stead will be a passive photo frame craft. The Historical Society donated \$250 towards Ancestry Library Editions. Overbeck will present at the Historical Society in October on Ancestry and other library services. Vanessa also attended tech days and took classes on digitalization of materials and on the cricut machine. On the system level, OWLS merger talks have halted for now due to budget concerns.
 - VII. Old Business:
 - A: Suggestions for New Library Board Member: Karen Werth's new job conflicts with current board meetings. She dropped off a letter to let us know she could no longer be considered for the board opening.
 - C: Plan to Reorganize the Library: Overbeck gave updates on the weeding project and the weight bearing loads for the old and new section of the library. The new section can hold 150 psf live load. The old section is a question mark. Cost estimates to find out the load on the old section is \$500 to \$1,000. Hazlewood had informed Overbeck that during the remodel the loads were discussed and that it was suggested that in the old section the bulk of the weight stay along the walls and that the center of the rooms stay more open/light.
- New Business:
- A: Opening Checking Account/Keeping Savings Account: Overbeck relayed that after talking with Kazda, it seemed wise to readdress the checking and savings account discussion from last meeting. It was noted that the savings account earns interest while a checking account would not and that transferring money from the savings account into the checking doesn't cost any money. The board discussed if it was necessary to have three signers for the checking. The board discussed that if Overbeck sends copies of the bank statements along with a detailed excel file on transactions within the checking account (as she does with the savings) to Kazda that only one signer was necessary. **Kirst/Worden moved to keep the current savings account**

and open a small business checking at Markesan State bank with Overbeck as the sole signer by transferring \$750 into the checking from the savings. Motion carried.

B: Taking Former Director's Name off All Library Held CDs and off the Library Held Safety Deposit Box and Putting New Director's Name on All Library Held CDs and Safety Deposit Box: Overbeck explained that the bank needed a more descriptive motion than previously made to put her on the library held CDs/safety deposit box as a signer/decision maker. Likewise, they needed a motion to take Hazlewood off. **Kirst/Worden moved to take Lucy Hazlewood's name off all library held CDs and the safety deposit box at Markesan State Bank (soon to be Horicon Bank) and CDs at Ergo State Bank and add Nicole Overbeck's name to all library held CDs and the safety deposit box at the Markesan State Bank (soon to be Horicon Bank) and CDs at Ergo State Bank. Motion carried.**

C: Disbursement from Oshkosh Community Foundation Funds to Help Balance 2019 Budget: Overbeck explained the current needs in the 2019 budget. \$3,000 is already in the budget incomes to be used from Foundation funds. The library is anticipating more needs due to other income shortfalls and the unanticipated added cost to staff wages due to Hazlewood's retirement and the unanticipated higher heating costs. Overbeck stated that a motion will be needed to be made in order to get any funds out of the Oshkosh Foundation as that organization will need a copy of such minutes. Kazda pointed out that there are funds in the library held savings account under the Birkholz Trust that could be used. Kazda suggested that the board uses the 3,000 already budgeted for from the Oshkosh Foundation and then use the Birkholz Trust for other needs. Topic is tabled for further discussion.

VIII. Adjournment and next meeting –October 17 4:15pm

Respectfully Submitted, Nicole Overbeck, Library Director

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

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>
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, Phillip	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	Heiling, 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	Pfium, 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%

ORDINANCE NO. 251

An Ordinance Amending Section 355-12 of the Municipal Code of the City of Markesan.

The Common Council of the City of Markesan in session duly begun on the 8th day of October 2019, hereby amends Section 355-12 of the City of Markesan Municipal Code to read as follows:

SECTION 1: Section 355-12 of the Municipal Code is hereby amended to include that no person shall at any time park or leave standing any vehicle upon any of the following highways or parts of highways:

Name of Street	Side	Location
E. Manchester Street	North	Start at 140 feet East of Hollander Street to City Limits
E. Manchester Street	South	From Hollander Street East 370 feet

(All measurements above are from the Hollander Street East Curb Extended)

SECTION 4: This ordinance shall be in full force and effect upon passage and publication.

ROLL CALL: Ayes _____ Nays _____ Absent _____ Abstained _____

APPROVED this 8th day of October, 2019.

CITY OF MARKESAN

RICH SLATE, Mayor

ATTEST:

ELIZABETH AMEND, Clerk-Treasurer

APPROVED AS TO FORM:

DANIEL D. SONDALLE, City Attorney

Published: _____



October 3, 2019

RE: Maintenance of Trees on Margaret Street Terrace

Dear Property Owner;

There has been a lot of discussion concerning the memorial trees planted by the Markesan Lion's Club along Margaret Street. The biggest issue recently is that some of the trees planted are becoming a hazard due to over growth. In the past, the Lion's Club has maintained the trees, but now can no longer do it.

After consulting with our attorney about how to handle this matter, it is recommended that the City advise all property owners along Margaret Street that it is ultimately the property owner's responsibility to maintain these trees.

The City is doing an evaluation of the trees to make sure there are no safety issues, and I have included a summary of the City Ordinances that cover this issue. The City will notify any property owner if maintenance is needed with their trees on Margaret Street.

If you have any questions concerning this matter, feel free to contact me. Markesan continues to strive on keeping our community safe and beautiful, and the City thanks you in advance for your cooperation in reaching this goal.

Sincerely,

Rich Slate,
Mayor

The City Ordinances that applies are as follows:

Section 252-5 enumerates various public nuisances affecting peace and safety. Section 252-5(D) provides: "Obstruction of intersections. All trees, hedges, billboards or other obstructions which prevent persons driving vehicles on public streets, alleys or highways from obtaining a clear view of traffic when approaching an intersection or pedestrian crosswalk."

Section 252-10 pertains to control of trees and shrubs over public ways. Section 252-10(A) provides: "Trimming required. The owner or occupant of any private property shall not permit any tree, bush, hedge or shrub to intrude onto a public street or sidewalk from such adjacent private property, nor shall such owner or occupant permit boughs or branches to overhang such public ways at a height of less than 10 feet over the sidewalk or at a height of less than 14 feet over the street."

Section 273-5 pertains to duties and responsibilities of owners and operators as to maintenance and appearance of exterior of premises. Section 273-5(E) provides "The premises shall be kept landscaped and lawns, hedges and bushes shall be kept trimmed and kept from becoming overgrown and unsightly where exposed to the public view. Premises shall include the areas between the sidewalk and the curb of the street."

Section 252-7 provides the procedure for abatement of public nuisances if the property owner does not abate the public nuisance.



Betsy Amend <bamend@markesanwi.gov>

Income Survey Quote

1 message

Elizabeth Foellmi <efoellmi@generalengineering.net>

Fri, Oct 4, 2019 at 8:29 AM

To: "Betsy Amend (bamend@markesanwi.gov)" <bamend@markesanwi.gov>, Tony Doro <tdoro@markesanwi.gov>, Martin Hansen <mhansen@markesanwi.gov>

Cc: Jerry Foellmi <jfoellmi@generalengineering.net>, Lukasz Lyzwa <llyzwa@generalengineering.net>

Good Morning,

After reviewing the requirements of completing an income survey for the City of Markesan, Jerry, Lukasz and I have agreed on a Not to Exceed cost of \$5,000. This will include preparation of survey/letter correspondence, envelope and letter printing and stuffing, postage for surveys and return envelopes, compilation of survey data, report completion, and preparation of response maps.

The \$5,000 quote does NOT include door-to-door follow up for surveys not returned as Tony and Jeff have stated they can do this during their water meter checks in December.

Please let me know if you have any questions or concerns regarding the quote or the scope of work.

Thank you,

Elizabeth A. Foellmi

Grants & Funding Coordinator/Cross Connection Administrator | General Engineering Company

916 Silver Lake Drive | PO Box 340 | Portage, WI 53901

P 608-742-2169 | F 608-742-2592

efoellmi@generalengineering.net

www.generalengineering.net

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RESOLUTION 04-2019
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

Send to Dan 10/3/19

City of Markesan, WI
Wednesday, October 2, 2019

Chapter 177. Firearms and Weapons

Article I. Possession and Use of Firearms and Dangerous Weapons

§ 177-4. Use of other dangerous weapons.

[Amended 1-12-2016 by Ord. No. 236]

- A. No person shall fire or discharge any bow, arrow, spear, spring or air gun of any description within the City. Except as provided in Subsection **B(3)** below, this section shall be deemed to prohibit hunting within the City.
- B. Subsection **A** above, shall not apply to any of the following:
- (1) The maintenance and use of duly supervised rifle or pistol ranges, shooting galleries or archery ranges authorized by the Common Council.
 - (2) Uses granted under a conditional use permit pursuant to Chapter **400**, Zoning, of the Markesan Code of Ordinances.
 - (3) To persons hunting with a bow and arrow or crossbow who meet the following conditions: **10**
 - (a) A person hunting with a bow and arrow or crossbow shall not hunt within a distance of ~~100~~ yards from any building located on another person's land which is a permanent structure used for human occupancy, and includes a manufactured home as defined in § 101.91(2), Wis. Stats. This restriction shall not apply if the person who owns the land on which the building is located allows the hunter to hunt with a bow and arrow or crossbow within the specified distance of the building.
 - (b) A person hunting with a bow and arrow or crossbow ~~shall~~ ^{must} discharge the arrow or bolt immediately toward the ground.
 - (c) No person shall discharge an arrow or bolt on or across any portion of City-owned or leased parkland.
 - (d) The person shall not discharge an arrow or bolt in such a manner that endangers the life, limb, or property of another or will traverse any part of any right-of-way, street, alley, public grounds or parks.
 - (e) The person possesses a current, valid permit or license issued by the Wisconsin Department of Natural Resources and complies with all applicable state laws, rules, and regulations pertaining to bow hunting.
 - (f) Hunting does not include target practice.

Current Medical Plan Option

		Current Medical Plan Option	
		Individual	Family
DEDUCTIBLE			
Single		\$750	\$1,500
Family		\$1,500	\$3,000
Type		Embedded	
COINSURANCE			
		20%	40%
COPIEDUCED MAX			
Single		\$7,500	\$13,200
Family		\$15,000	\$26,400
SERVICES			
Preventive		Covered 100%; no cost	Deductible then 40%
Virtual Visit		\$10 copay	--
Primary Care Office Visit		Covered 100% for all covered dependents under age 19; \$25 copay for all others covered	Deductible then 40%
Specialist Office Visit		Covered 100% for all covered dependents under age 19; \$50 copay for all others covered	Deductible then 40%
Urgent Care		\$50 copay	Deductible then 40%
Emergency Room		\$350 per occurrence deductible; medical deductible applies	
PHARMACY COINSURANCE			
Tier 1			*\$15 copay
Tier 2			*\$40 copay
Tier 3			*\$80 copay
Tier 4			*\$250 copay
MAIL ORDER PHARMACY			
Tier 1		\$37.50 copay	--
Tier 2		\$100 copay	--
Tier 3		\$200 copay	--
Tier 4		\$625 copay	--

*For Specialty Drugs from a Non-Preferred Pharmacy, you will be required to pay 2 times the Preferred Specialty Network Pharmacy Co-payment and/or 2 times the Preferred Specialty Network Pharmacy Co-insurance (up to 50% of the Prescription Drug Charge) based on the applicable Tier.

**Wisconsin Public Employees
Non-Medicare Medical Benefits/Program Options (POs)**

	Benefits for in-network providers	Program Option 2*/12 IYC Local Traditional Plan	Program Option 4*/14 IYC Local Deductible Plan	Program Option 6*/16 IYC Local Health Plan	Program Option 7*/17 IYC Local High Deductible Health Plan (HDHP)
Uniform Benefits	Deductible (Unless otherwise noted, it is an overall deductible)	No deductible	\$500 Individual \$1,000 Family Except as required by federal law. Does not apply to prescription drug copayments.	\$250 Individual \$500 Family Except as required by federal law. Does not apply to office visit and prescription drug copayments.	\$1,500 Individual \$3,000 Family Except as required by federal law. <i>Note:</i> Deductible must be met before coverage begins. For family coverage, full family deductible must be met. Deductible includes prescription drug coverage. Once met, office visit and prescription drug copayments apply up to OOP.
	Office Visit Copayment	None	None	\$15 Primary Care, \$25 Specialty Care. Applies to OOP but not deductible.	After deductible \$15 Primary Care, \$25 Specialty Care. Applies to OOP.
	Coinsurance	None except 20% for durable medical equipment, adult hearing aids and adult cochlear implants.	After deductible, none except 20% for durable medical equipment, adult hearing aids and adult cochlear implants.	After deductible you pay 10% except for office visit copayments.	After deductible you pay 10% except for office visit and prescription drug copayments.
	Annual out-of-pocket limit (OOP): includes deductible and coinsurance	None except up to \$500 Individual for durable medical equipment and adult cochlear implants. Plan pays no more than \$1,000 for each adult hearing aid. See etf.wi.gov .	After deductible, none except up to \$500 Individual for durable medical equipment and adult cochlear implants. Plan pays no more than \$1,000 for each adult hearing aid. See etf.wi.gov .	\$1,250 Individual \$2,500 Family	\$2,500 Individual \$5,000 Family

Prescription Drug Benefits	Copayment/Coinsurance (For detail including prescription drug out-of-pocket limits, visit etf.wi.gov)	
	Level 1	\$5
	Level 2	20% (\$50 max)
	Level 3	40% (\$150 max)
	Level 4 Preferred	\$50



*Program option includes dental coverage with no deductible and a \$1,000 per individual annual benefit maximum with 100% coverage of fillings and specified diagnostic and preventive services; and 90% coverage for non-surgical extractions and 80% coverage of certain basic services. Also includes 50% coverage up to \$1,500 per child for orthodontia.



**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)

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



Betsy Amend <bamend@markesanwi.gov>

309 E John St Markesan

1 message

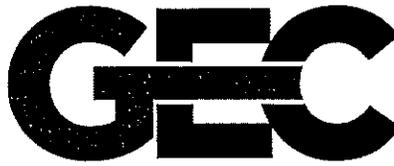
krystal strahota <barbiestrahota23@gmail.com>

Mon, Oct 7, 2019 at 12:54 PM

To: "bamend@markesanwi.gov" <bamend@markesanwi.gov>

My father in law received a letter from the city stating that he had to fix a couple of things on the property. He has no money to do so at this time and my husband Shawn Strahota and I Cristal Strahota have been contacting banks to help us. We want to fix the outside of the house as well as the driveway, porch, garage, windows and maybe have a back yard fence for our dogs. We would also look into renovating the inside of the house so it would take us some time to find someone to do all this work for us. We are hoping to have everything set and going by the beginning of March during the spring time. So we ask for some more time as we are really trying to work on this but we can not do it within the time the city has gave us.

General Engineering Company
P.O. Box 340
916 Silver Lake Drive
Portage, WI 53901



608-745-4070 (Office)
608-745-5763 (Fax)
gec@generalengineering.net
www.generalengineering.net

Engineers • Consultants • Inspectors

September 18, 2019

Johnnie T Strahota
309 East John Street
Markesan, WI 53946

Re: Property Maintenance
309 East John Street
City of Markesan, Wisconsin

Dear Mr. Strahota:

The City of Markesan Building Inspection Department has received complaints regarding the dilapidated condition of the house located at the above referenced address. This condition is a violation of the City Property Maintenance Code Chapter 273-5 (copy enclosed).

The violations include:

1. The rear porch guardrail is missing.
2. The front porch structure is failing.
3. Front and rear exterior steps are unsafe.
4. The exterior needs painting for preservation and appearance. Much of the siding has begun to deteriorate.
5. The exterior wall covering and windows are not water tight.

In order to correct the above listed items, you will need to submit a completed building permit application along with other required documents to the City. Once the application has been approved and the permit has been issued, the corrections can be made. Please note, the exterior painting does not require a permit.

You have 30 days from the date of this letter to correct these violations. If violations are not corrected within 30 days, penalties will be imposed which will include citations. Per 273-12, each day a violation exists is considered a separate violation and subject to a citation.

You have 5 days from the receipt of this letter to request a hearing before the Common Council. This notice becomes an order after 5 days if a hearing is not requested.

If you have any questions or concerns, please feel free to contact me at (608) 617-6873.

Sincerely,

GENERAL ENGINEERING COMPANY

Timothy Tripp / BKF

Timothy Tripp
City of Markesan
Building Inspector

Portage

Black River Falls

La Crosse



Consulting Engineering • Structural Engineering • Building Design • Environmental Services • Building Inspection • GIS Services
Grant Procurement & Administration • Land Surveying • Zoning Administration • Mechanical, Electrical, & Plumbing Services



City of Markesan, WI
Tuesday, September 17, 2019

Chapter 273. Property Maintenance

§ 273-5. Duties and responsibilities of owners and operators as to maintenance and appearance of exterior of premises.

- A. The exterior of premises and all structures thereon shall be kept free of all nuisances, unsanitary conditions and any hazards to the safety of occupants, pedestrians and to the person utilizing the premises. Any of the foregoing shall be promptly removed and abated by the owner or operator.
- B. The exterior of the premises and surrounding yard shall be kept free of hazards which include, but are not limited to, brush, weeds, broken glass, stumps, roots, obnoxious growth, filth, garbage, trash, refuse and debris.
- C. Exterior porches, landings, balconies, stairs and fire escapes shall be provided with banisters or railings properly designed and maintained to minimize the hazard of fallings, and the same shall be kept structurally sound, in good repair and free of defects.
- D. The exterior appearance of all buildings shall reflect a level of maintenance in keeping with the standards of the neighborhood. It shall not constitute a blighting factor for adjoining property owners or an element leading to the progressive deterioration and downgrading of the neighborhood.
- E. The premises shall be kept landscaped and lawns, hedges and bushes shall be kept trimmed and kept from becoming overgrown and unsightly where exposed to the public view. Premises shall include the areas between the sidewalk and the curb of the street.
- F. In addition to Subsection E above, no grass upon any private premises within the City limits shall be allowed to grow in excess of an average length of six inches before being mowed, cut or trimmed, provided, however, that this provision shall not apply to land with a pitch greater than 30° from horizontal.
[Amended 4-14-2015 by Ord. No. 233]
- G. Yards shall be kept substantially clear of debris and shall be provided with adequate lawn, ground cover or vegetation. Hedges or bushes shall be cut or trimmed as often as necessary to maintain a neat and attractive appearance. All area not covered by any of the foregoing shall be treated to prevent dust or the blowing or scattering of dust particles into the air. All trees, bushes or vegetation which overhang a public entrance shall be properly trimmed to avoid obstruction of the view and movements of vehicles and pedestrians.
- H. Every yard, court, driveway or other portion of the lot shall be graded or drained so as to prevent the accumulation of stagnant water on any such surface. Driveways shall be maintained in good condition and repair.
- I. Every building, structure and all exterior appurtenances on the premises shall be adequately protected against rats, mice, termites and other vermin infestation, and shall not permit the entrance of such rat, mice, termites and other vermin. Occupants and operators shall be responsible for the extermination of rodents and vermin from that part of the premises under their exclusive control, except where more than one unit is infested at the same time and, in this instance, the owner shall also be responsible for extermination of the infestation.

- J. Every building shall have adequate refuse, garbage or rubbish storage facilities. No occupant shall accumulate rubbish, boxes, lumber, metal refuse or other materials which may provide a harborage for rodents or vermin.
- K. The exterior of every structure or accessory structure, residential and nonresidential, including fences, shall be maintained in good repair and all surfaces thereof shall be kept painted where necessary for purposes of preservation and appearance. The same shall be maintained free of broken loose shingles, crumbling stone or brick, excessive peeling paint or other conditions reflective of deterioration or inadequate maintenance.
- L. Every dwelling and accessory structure, exterior walls, siding and roofs shall be kept structurally sound and in a state of good repair to avoid safety, health or fire hazards and shall be so maintained as to be weather- and watertight. (The above applies to residential and nonresidential properties.)
- M. This chapter applies whether or not the premises are temporarily or continuously occupied or unoccupied, inhabited or uninhabited, commercial or noncommercial, and whether or not there is a structure, building or other improvement upon the premises.

*City of Markesan, WI
Tuesday, September 17, 2019*

Chapter 273. Property Maintenance

§ 273-12. Violations and penalties.

- A. A violation of any section or subsection of this chapter shall be subject to the penalties provided in § 1-3.
[Amended 4-14-2015 by Ord. No. 233]
- B. Each day a violation exists after the notice of violation has been received and which becomes an order of the Building Inspector shall constitute a separate violation of this chapter.
- C. Penalties set forth in this section shall be in addition to all other remedies of injunction, abatement or costs whether existing under this chapter or otherwise.

Application for Operator's License
to Serve Fermented Malt Beverages and Intoxicating Liquors

Date Rec'd 10-4-19
 Recp# 22909
 Date Apprv'd _____
 Lic# _____

PLEASE PRINT CLEARLY

NAME (First - Middle - Last) Tess Marie Stellmacher Circle: Male / Female

OTHER NAMES (maiden or nicknames; if none, so state) _____ BIRTHDATE _____

DRIVERS LICENSE # _____ IONE (best # to reach you) _____

ADDRESS Kingston WI 53939
 Street Apt. No. City State Zip

New/Renewal (1-year) - \$20 Provisional - \$15

List the name of the alcohol beverage premises that will employ you: Gordy's

ANSWER THE FOLLOWING QUESTIONS FULLY AND COMPLETELY:

All questions on this application must be answered completely and accurately before it can be processed. Failure to do so could result in a delay or rejection of the application.

- If application is a renewal (within past two years you've held a Class "A", "Class A", "Class C", Class "B", or "Class B" license/permit or a manager's or operator's license in the State of Wisconsin), where was previous license granted? City/Village/Town of Dalton
- As required by Wisconsin Statutes, Section 125.17(6), have you completed the alcohol beverage server course? YES NO _____ If yes, where? Morain Park Technical College Ripon Regional Center
 (If this is a new application, proof of completion must be submitted with the application)
- Do you understand your responsibilities as an alcohol beverage license holder? YES NO _____
- Have you as an adult (age 18 or over) ever been convicted of violating any law or ordinance regulating alcohol beverages (including underage consumption)? YES _____ NO
- Have you ever been convicted of any of the following: (a) Operating a vehicle while under the influence of alcohol or a controlled substance or with a prohibited alcohol concentration; (b) Operating a vehicle while under the age of 21 with a blood alcohol concentration of any level; (c) Having alcohol in your possession in a vehicle as a driver or passenger? YES NO _____
- Have you ever been convicted of a felony? YES _____ NO
- Do you have any criminal charges presently pending against you? YES _____ NO

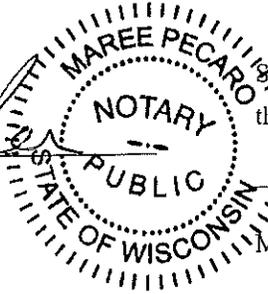
****If you answered 'Yes' to any of the questions 4-7, please explain (use back or additional sheets).**

CERTIFICATION AND INFORMATION RELEASE

I hereby make application to the Common Council of the City of Markesan, Green Lake County, Wisconsin, for a License to serve Fermented Malt Beverages and Intoxicating Liquors in a place licensed by the City for the sale of alcohol beverages. I hereby certify that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of my operator's license. I further understand that falsification of any information shall be grounds for denial or revocation of this license. I am aware of the Federal, State, and Local laws, ordinances and regulations governing the sale of alcohol beverages and agree to abide by those laws and regulations. I also understand that a background check based on my application will be done. I hereby authorize the release of any and all records requested by the City of Markesan in its review of my application.

SIGNATURE OF APPLICANT:

Tess Stellmacher
 Date 7-2-19



SUBSCRIBED AND SWORN TO BEFORE ME
 this 2nd day of July, 2019
Maree Pecaro
 (Clerk/Notary Public)
 My commission expires 2/21/2020

W.P. OK

10-03-19

****If you answered 'Yes' to any of the questions 4-7, please use the space below to list the charge, the location of the arresting agency, date of conviction, penalty, and any other information you would like us to consider in reviewing your background when considering this application.**

OWI was Dismissed

FOR OFFICE USE ONLY (R 9-14):

COMMON COUNCIL: Date Approved _____ Date Denied _____

Green Lake, County of vs. Tess M Stellmacher

Judgment of Convictionand Sentence to the
County Jail/Fine/Forfeiture

Date of Birth _____

Case No. 2018TR000099

The defendant was found guilty of the following offense(s):

Ct.	Description	Violation	Plea	Severity	Date(s) Committed	Trial To	Date(s) Convicted
1	Operating w/ PAC >=0.08, <0.15 (1st)	346.63(1)(b)	No Contest	Forf. U	01-01-2018		06-21-2018

The defendant is guilty as convicted and sentenced as follows:

Ct.	Sent. Date	Sentence	Length	Begin date	Begin time	Agency	Comments
1	06-21-2018	Forfeiture / Fine					Court grants the defendant 60 days to pay or payment plan.
1	06-21-2018	Costs					Court grants the defendant 60 days to pay or payment plan.
1	06-21-2018	DOT License Revoked	6 MO				
1	06-21-2018	Alcohol assessment					Defendant is to complete an alcohol and drug abuse assessment (AODA) and comply with any follow-up counseling as recommended.

Obligation Detail:

Ct.	Schedule	Amount	Days to Pay	Due Date	Failure to Pay Action	Victim
1	Blood Test Cost - County	50.00	60	08-20-2018	Suspend license	
1	Local Forf. Violations	811.50	60	08-20-2018	Suspend license	

Obligation Summary:

Ct.	Fine & Forfeiture	Court Costs	Attorney Fees	<input type="checkbox"/> Joint and Several Restitution	Other	Mandatory Victim/Wit. Surcharge	5% Rest. Surcharge	DNA Anal. Surcharge	Totals
1	199.00	649.50			13.00				861.50

Total Obligations: 861.50

It is adjudged that 0 days sentence credit are due pursuant to §973.155, Wisconsin Statutes.

 It is ordered that the Sheriff take the defendant into custody.**THIS IS A FINAL ORDER/JUDGMENT FOR PURPOSES OF APPEAL.****BY THE COURT:****Distribution:**Mark T. Slate, Judge
Andrew J. Christenson, District Attorney
Jon R Wilsnack, Defense Attorney
County Sheriff
Tess Stellmacher

Electronically signed by Amy S. Thoma

 Circuit Court Judge Clerk Deputy Clerk

June 26, 2018

Date

**If you answered 'Yes' to any of the questions 4-7, please use the space below to list the charge, the location of the arresting agency, date of conviction, penalty, and any other information you would like us to consider in reviewing your background when considering this application.

Manufacture Deliver THC when I was 18 I had 1 OWB

FOR OFFICE USE ONLY (R 9-14)

COMMON COUNCIL: Date Approved _____ Date Denied _____

Dear Will:

I refer you to Section 111.335(4)(h) of the Wisconsin Statutes. There are 5 subsections of that section which provides a Municipality may not grant an operator's license if the individual has been convicted of any of those five crimes. Therefore, what is the individual's conviction? Does it meet one of these statutes? If so, the City should not provide an operator's license to the individual. However, if the felony is for drug possession only, there is case law under Section 111.335 that you cannot discriminate in granting a license for a criminal conviction unless the conviction is substantially related to the licensed activity. So if the conviction for possession of drugs involved alcohol or the individual while being employed at a bar possessing drugs, the City may refuse to issue an operator's license. However, if it does not substantially relate to the circumstances of the job or licensed activity, the individual is entitled to the operator's license.

Please call me to further discuss.

Thank you.

Daniel D. Sondalle/kjg
SONDALLE LAW OFFICE, LLC
P.O. BOX 236
PRINCETON WI 54968
920-295-6477

The five subsections that Dan refers to in ss. 111.335(4)(h) are:

1. Manufacturing and distributing or delivering a controlled substance or controlled substance analog under s. 961.41 (1)
2. Possessing, with intent to manufacture, distribute, or deliver, a controlled substance analog under s. 961.41 (1m).
3. Possessing, with intent to manufacture, distribute or deliver or manufacturing, distributing or delivering a controlled substance or controlled substance analog under a federal law that is substantially similar to s. 961.41 (1) or (1m).
4. Possessing, with intent to manufacture, distribute or deliver, or manufacturing distributing or delivering a controlled substance or controlled substance analog under the law of another state that is substantially similar to s. 961.41 (1) or (1m).
5. Possessing any of the materials listed in s. 961.65 within intent to manufacture methamphetamine under that section or under a federal law or a law of another state that is substantially similar to s. 961.65.

Dan also advised that the City does not have to refuse the license but usually a city does because of the statute. Also the city must be able to explain why they granted a license for one individual with this type of conviction and deny it to another with a similar conviction.

Christopher A. Cerney was convicted of 961.41(1)(h)1 on 02-16-2011. This conviction meets the criteria set forth in the 1st subsection in ss. 111.335(4)(h).