



## **FINANCE, PERSONNEL & SAFETY**

### Markesan City Hall

**March 2, 2021**

Immediately Following Public Property & Health Committee Meeting

#### **AGENDA**

**\*Revised\***

Call to Order

Roll Call

Citizen's Comments

Emergency Management Report

Review and Approval of Vouchers Payable

Police Report & Schedule

- Resignation of Part-Time Patrol Officers; Officer Bradly Wendt and Officer Christopher Downs

Old Business

- Discussion on Recycle Attendant Wages

New Business

- Discussion and Action on Public Works Schedule; Director Joe Strelow Present Recommendations
- Discussion and Action on Resolution for County Wide Emergency Ambulance Service Transition Support

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: Horicon Bank City Hall  
ERGO Bank Post Office  
[www.markesanwi.gov](http://www.markesanwi.gov)

Dated March 1, 2021  
Elizabeth Amend, Clerk-Treasurer

March 2, 2021

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: 36468-36547	\$	381,135.89
DD #4139-4194	\$	33,110.13
EFT #1084-1091	\$	159,467.79
TOTAL	\$	573,713.81
UTILITY CHECKS: #12714-12734	\$	28,403.99
TOTAL	\$	28,403.99

With the exception of:

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Signed:

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City of Markesan  
Voucher List

February 3 through March 1, 2021

Num	Date	Name	Memo	Original Amount
EFT-1084	02/04/2021	WRS (Wisconsin Retirement System)	Jan 2021 Retirement	-9,654.59
EFT-1085	02/16/2021	EMPOWER RETIREMENT (WDC)	2/12/21 PR	-390.00
EFT-1086	02/16/2021	INTERNAL REVENUE SERVICE	2/12/21 PR	-5,386.70
EFT-1087	02/16/2021	WISCONSIN DEPT. OF REVENUE	2/12/21 PR	-1,082.84
EFT-1088	02/22/2021	STATE OF WI HEALTH INS	MARCH 2021 HEALTH INS	-19,166.16
EFT-1089	02/25/2021	DTCC	PRINCIPAL PAYMENT ON BOND 2018A	-105,000.00
EFT-1090	02/25/2021	DTCC	INTEREST ON BOND 2018A	-18,737.50
EFT-1091	02/25/2021	HORICON BANK	WIRE FEES FOR BOND PAYMENTS	-50.00
			TOTAL EFT PAYMENTS	-159,467.79
DD4139	02/12/2021	Dykstra, Dennis P	Direct Deposit	-116.36
DD4140	02/12/2021	Frank, Tina M	Direct Deposit	-157.91
DD4141	02/12/2021	Oison, Clyde A	Direct Deposit	-96.51
DD4142	02/12/2021	Panten, Beth M	Direct Deposit	-307.06
DD4143	02/12/2021	Panten, James B	Direct Deposit	-324.61
DD4144	02/12/2021	Phippen, Henry	Direct Deposit	-333.38
DD4145	02/12/2021	Slate, Rich	Direct Deposit	-461.75
DD4146	02/12/2021	Amend, Elizabeth A	Direct Deposit	-1,049.79
DD4147	02/12/2021	Behlke, Ryan R	Direct Deposit	-1,184.53
DD4148	02/12/2021	Chisnell, Gerald	Direct Deposit	-138.53
DD4149	02/12/2021	Doro, Anthony	Direct Deposit	-1,493.16
DD4150	02/12/2021	French, Jessica M	Direct Deposit	-276.40
DD4151	02/12/2021	Glover, Valerie	Direct Deposit	-87.77
DD4152	02/12/2021	Heberer, Jeffrey	Direct Deposit	-1,340.58
DD4153	02/12/2021	Heiling, Rachel	Direct Deposit	-486.57
DD4154	02/12/2021	Huhndorf, John E	Direct Deposit	-546.13
DD4155	02/12/2021	Knaub, Sharilyn J	Direct Deposit	-195.61
DD4156	02/12/2021	Krentz, Dorothea M	Direct Deposit	-1,054.26
DD4157	02/12/2021	Krombos, Kallie M	Direct Deposit	-51.14
DD4158	02/12/2021	McLean, Cody	Direct Deposit	-1,296.33
DD4159	02/12/2021	Meyer, Vanessa K	Direct Deposit	-175.44
DD4160	02/12/2021	Overbeck, Nicole M	Direct Deposit	-967.00
DD4161	02/12/2021	Pflum, William	Direct Deposit	-1,626.94
DD4162	02/12/2021	Shin, Nara	Direct Deposit	-89.48
DD4163	02/12/2021	Stelmacher, Nancy	Direct Deposit	-195.11
DD4164	02/12/2021	Stoil, Brittany M	Direct Deposit	-91.34
DD4165	02/12/2021	Strelow, Joseph W	Direct Deposit	-1,524.79
DD4166	02/12/2021	Watry, Philip	Direct Deposit	-1,278.34
DD4167	02/26/2021	Dirks, Jennifer	Direct Deposit	-46.88
DD4168	02/26/2021	Krogulski, Holly L	Direct Deposit	-56.25
DD4169	02/26/2021	Parker, Shirley M	Direct Deposit	-46.88
DD4170	02/26/2021	Vande Streek, Renee S	Direct Deposit	-56.25
DD4171	02/26/2021	Fletcher-Dykstra, Donna L	Direct Deposit	-139.81
DD4172	02/26/2021	Amend, Elizabeth A	Direct Deposit	-1,049.77

## City of Markesan Voucher List

February 3 through March 1, 2021

DD4173	02/26/2021	Behike, Ryan R	Direct Deposit	-1,184.52
DD4174	02/26/2021	Chisnell, Gerald	Direct Deposit	-138.52
DD4175	02/26/2021	Doro, Anthony	Direct Deposit	-1,493.18
DD4176	02/26/2021	French, Jessica M	Direct Deposit	-249.95
DD4177	02/26/2021	Glover, Valerie	Direct Deposit	-117.03
DD4178	02/26/2021	Heberer, Jeffrey	Direct Deposit	-1,340.60
DD4179	02/26/2021	Heiling, Rachel	Direct Deposit	-511.21
DD4180	02/26/2021	Huhndorf, John E	Direct Deposit	-285.97
DD4181	02/26/2021	Jahnke, Terry L	Direct Deposit	-51.94
DD4182	02/26/2021	Knaub, Sharilyn J	Direct Deposit	-175.82
DD4183	02/26/2021	Krentz, Dorothea M	Direct Deposit	-1,054.27
DD4184	02/26/2021	Krombos, Kallie M	Direct Deposit	-62.09
DD4185	02/26/2021	McLean, Cody	Direct Deposit	-1,426.39
DD4186	02/26/2021	Meyer, Vanessa K	Direct Deposit	-153.83
DD4187	02/26/2021	Neumann, Max A	Direct Deposit	-822.08
DD4188	02/26/2021	Overbeck, Nicole M	Direct Deposit	-959.00
DD4189	02/26/2021	Pflum, William	Direct Deposit	-1,626.94
DD4190	02/26/2021	Shin, Nara	Direct Deposit	-94.97
DD4191	02/26/2021	Stellmacher, Nancy	Direct Deposit	-201.94
DD4192	02/26/2021	Stoll, Brittany M	Direct Deposit	-82.20
DD4193	02/26/2021	Strelow, Joseph W	Direct Deposit	-1,524.79
DD4194	02/26/2021	Watry, Philip	Direct Deposit	-1,210.23
			<b>TOTAL DIRECT DEPOSIT</b>	<b>-33,110.13</b>
36468	02/03/2021	JAHNKE PLUMBING LLC	City Hall Heating System repair	-163.45
36469	02/03/2021	KIESLER POLICE SUPPLY	Ammo	-507.10
36470	02/03/2021	KIMBALL MIDWEST	Parts Shop Supplies	-499.00
36471	02/03/2021	TED'S PIGGLY WIGGLY	Police	-33.45
36472	02/03/2021	VERIZON WIRELESS	Dec-Jan 2021 Cell Phone	-105.00
36473	02/03/2021	WE ENERGIES	Dec-Jan 2021 Gas Bills	-1,631.76
36474	02/03/2021	WELLS FARGO REMITTANCE CENTER	Jan 2021 Misc. Purchases	-372.10
36475	02/03/2021	DARRELL'S AUTO REPAIR	PLOW FOR NEW TRUCK	-1,573.34
36476	02/04/2021	MARKESAN WATER & SEWER	VOID: Del. Utilities Paid on Taxes	0.00
36477	02/04/2021	MARKESAN WATER & SEWER	Penalties Due to W/S Pd on Taxes	-172.23
36478	02/08/2021	ARAMARK	01/21/21 Rug Cleaning	-53.00
36479	02/08/2021	BEHLKE, RYAN	Feb '21 Cell Phone / Reimb - Vest Carrier	-365.00
36480	02/08/2021	CENTURYLINK	Jan - Feb '21 City Hall	-408.12
36481	02/08/2021	COMPLETE OFFICE OF WISCONSIN	Paper / Election Markers	-80.29
36482	02/08/2021	DAVID PRILL APPLIANCE REPAIR	PD Refrigerator / Fan Motor	-111.73
36483	02/08/2021	GENERAL ENGINEERING CO., INC.	Landfill Monitoring	-848.20
36484	02/08/2021	HOMAN AUTO SALES, INC.	2019 Dodge / Oil Change	-50.33
36485	02/08/2021	JOHNSON BLOCK AND COMPANY	2020 Audit	-4,494.60
36486	02/08/2021	KRENTZ, DOROTHEA	Feb 2021 Cell Phone Reimb	-15.00
36487	02/08/2021	MARKESAN AUTO, HOME & FARM	Misc. Parts / Supplies	-199.76
36488	02/08/2021	MCLEAN CODY	Feb 2021 Cell Phone Reimb	-15.00
36489	02/08/2021	NAPRALLA TIRE	Plow Truck Repair	-333.49
36490	02/08/2021	NEUMANN, MAX	Feb 2021 Cell Phone Reimb	-7.50

## City of Markesan Voucher List

February 3 through March 1, 2021

36491	02/08/2021	PFLUM, WILLIAM A.	Feb 2021 Cell Phone Reimb	-15.00
36492	02/08/2021	SHELL FLEET	Jan 2021 Fuel	-669.57
36493	02/08/2021	SONDALLE LAW OFFICE	Jan 2021 Legal Services	-212.50
36494	02/08/2021	US POSTMASTER	1 Roll of Stamps	-55.00
36495	02/08/2021	WATRY PHILIP	Feb 2021 Cell Phone Reimb	-7.50
36496	02/08/2021	WI DEPARTMENT OF JUSTICE	TIME Billing	-231.00
36497	02/08/2021	WISCONSIN DEPT. OF REVENUE	2020 Manufacturing Assessment Fee	-316.44
36498	02/08/2021	MARKESAN WATER & SEWER	Del. Utilities Paid on Taxes	-523.05
36499	02/08/2021	LOGAN, AL	Overpayment on past due w/s	-199.21
36500	02/09/2021	MARKESAN, CITY OF-PETTY CASH	Postage	-14.59
36501	02/11/2021	GREEN LAKE COUNTY TREASURER	FEB TAX SETTLEMENT	-128,158.38
36502	02/11/2021	MARKESAN DISTRICT SCHOOLS	FEB TAX SETTLEMENT	-170,054.02
36503	02/11/2021	MORAINÉ PARK TECHNICAL COLLEGE	FEB TAX SETTLEMENT	-12,472.52
36504	02/16/2021	ADVANCED DISPOSAL	Jan 2021 Trash & Recycling	-7,437.50
36505	02/16/2021	AIRGAS USA, LLC	Cylinder Rental	-32.12
36506	02/16/2021	ARAMARK	2/4/21 Rug Cleaning	-53.00
36507	02/16/2021	BERLIN CONSERVATION CLUB	2021 Dues	-40.00
36508	02/16/2021	CHRIS' FLORAL & GIFTS	Peace Lily / MacGowen	-61.00
36509	02/16/2021	EMC INSURANCE	Property & Liability / Workers Comp	-3,744.88
36510	02/16/2021	ERGO BANK OF MARKESAN	Payment #4 of 9 for Dodge Charger	-2,887.46
36511	02/16/2021	HORICON BANK VISA	WMCA Renewal / Menards	-566.66
36512	02/16/2021	LANDMARK SERVICES COOPERATIVE	Jan 2021 Fuel	-1,009.43
36513	02/16/2021	MARKESAN PUBLIC LIBRARY	2021 2nd Qtr Budget Payment / Missed Amt from	-17,300.00
36514	02/16/2021	NESS ELECTRIC, INC	New PW Shop Lights	-134.44
36515	02/16/2021	SECURIAN FINANCIAL GROUP, INC.	March 2021 Life Ins Premium	-138.73
36516	02/16/2021	SHRED-IT USA	Shredding Service	-147.64
36517	02/16/2021	SUPERIOR CHEMICAL CORPORATION	Sanitizer / Hand Soap	-263.56
36518	02/16/2021	THEDACARE AT WORK	Neumann / Pre-Employment Drug Screen	-170.00
36519	02/22/2021	ALLIANT ENERGY/WP&L	Jan 2021 Electric Bill	-1,231.19
36520	02/22/2021	AMEND, ELIZABETH	Mileage Reimb / GL Cty Election Expenses	-60.32
36521	02/22/2021	ARAMARK	2/18/21 Rug Cleaning	-53.00
36522	02/22/2021	BERGEMANN'S AUTOCARE	2014 Ford / Oil Change & Bulb	-164.52
36523	02/22/2021	COMPLETE OFFICE OF WISCONSIN	Labels / Clips / Markers	-107.98
36524	02/22/2021	ERGO BANK OF MARKESAN	WRS Loan - Payment #34	-320.64
36525	02/22/2021	GENERAL ENGINEERING CO., INC.	Building Inspection	-722.95
36526	02/22/2021	JOHNSON BLOCK AND COMPANY	2020 Audit	-10,431.12
36527	02/22/2021	MARKESAN LUMBER	Shop	-31.36
36528	02/22/2021	NEW BEGINNINGS CUSTOM PAINTING	Lift Use for X-mas Décor	-400.00
36529	02/22/2021	SUPERHEAT	Shop Heaters	-156.14
36530	02/22/2021	SUPERIOR CHEMICAL CORPORATION	Cleaner / Plow - Snow Wax Shovel	-349.46
36531	02/22/2021	VERIZON WIRELESS	Jan - Feb 2021 Cell Phone	-110.78
36532	02/22/2021	WE ENERGIES	Jan - Feb 2021 Gas Bills	-1,879.39
36533	02/22/2021	WINTER EQUIPMENT COMPANY	Plow Markers	-94.86
36534	02/23/2021	GREEN LAKE COUNTY REGISTER OF DEEDS	VOID:	0.00
36535	02/23/2021	GREEN LAKE COUNTY REGISTER OF DEEDS	CSM COPY/RECORD FEE FOR DISC. ROAD	-33.00
36536	02/25/2021	PRE-EMPLOYMENT FUND	Feb 2021 Pre Employment / Behlke & Neumann	-115.38
36537	02/25/2021	WELLS FARGO REMITTANCE CENTER	Google / Amazon	-788.63

## City of Markesan Voucher List

February 3 through March 1, 2021

36538	02/25/2021	GREEN LAKE COUNTY REGISTER OF DEEDS	COPY FEE FOR CSM	-6.00
36539	02/25/2021	US POSTMASTER	Postage	-110.00
36540	03/01/2021	BERLIN JOURNAL NEWSPAPERS	Council / Public Test	-514.00
36541	03/01/2021	COMPLETE OFFICE OF WISCONSIN	Paper Towel / Pens	-50.01
36542	03/01/2021	KEIL ENTERPRISES	Behlke Training / Operation Rush	-249.00
36543	03/01/2021	NESS ELECTRIC, INC	Downtown Street Lights	-3,065.97
36544	03/01/2021	OSHKOSH OFFICE SYSTEMS	Annual Contract	-363.00
36545	03/01/2021	SUPERHEAT	Garage / Thermostat	-86.14
36546	03/01/2021	WW ELECTRIC MOTORS, INC.	City Hall / Pump Motor	-65.00
36547	03/01/2021	ZARNOTH BRUSH WORKS, INC.	Skid Loader Bristles	-621.40
			<b>TOTAL CHECK PAYMENTS</b>	<b>-381,135.89</b>
			<b>TOTAL PAYMENTS</b>	<b>-573,713.81</b>

## Markesan Utilities Voucher List

February 3 through March 1, 2021

Num	Date	Name	Memo	Original Amount
12714	02/03/2021	CIVIC SYSTEMS, LLC	Jan - June 2021 Software Support	-1,010.00
12715	02/03/2021	CORE & MAIN	Juniper Archer / Bluetooth Autogun	-6,820.94
12716	02/03/2021	LANDMARK SERVICES COOPERATIVE	pay back credit taken twice	-23.73
12717	02/03/2021	NESS ELECTRIC, INC	HARDWARE SHOP GARAGE	-263.01
12718	02/03/2021	WE ENERGIES	Dec-Jan 2021 Gas Bills	-317.96
12719	02/08/2021	BERGEMANN'S AUTOCARE, LLC	Check Tire Leak	-41.25
12720	02/08/2021	CENTURYLINK	Jan - Feb '21 Phone Lines	-175.40
12721	02/08/2021	HEBERER, JEFFREY	Feb 2021 Cell Phone Reimb	-15.00
12722	02/08/2021	US POSTMASTER	1 Roll of Postcard Stamps	-36.00
12723	02/09/2021	MARKESAN-PETTY CASH	Postage	-21.40
12724	02/16/2021	ALLIANT ENERGY/WP&L	Jan - Feb '21 Electric Bill	-2,384.09
12725	02/16/2021	DIGGERS HOTLINE, INC.	2021 1st Prepayment Charges	-60.80
12726	02/16/2021	LANDMARK SERVICES COOPERATIVE	Jan 2021 Fuel	-31.71
12727	02/16/2021	NORTHERN LAKE SERVICE	Samples	-36.00
12728	02/22/2021	CLIFF'S TIRE & BATTERY INC.	Work on tire	-128.67
12729	02/22/2021	WE ENERGIES	Jan - Feb 2021 Gas Bills	-327.86
12730	02/25/2021	MARKESAN, CITY OF	Feb '21 PR Reimb / Expense Reimb	-16,405.16
12731	03/01/2021	MARTELLE WATER TREATMENT	Supplies	-99.60
12732	03/01/2021	NESS ELECTRIC, INC	Sewer Plant / Thermostat	-112.17
12733	03/01/2021	U.S. CELLULAR	Feb '21 - Mar '21 Cell Phone	-48.24
12734	03/01/2021	WISCONSIN RURAL WATER ASSOC.	Doro / Membership Renewal	-45.00
			<b>TOTAL CHECK PAYMENTS</b>	<b>-28,403.99</b>
			<b>TOTAL</b>	<b>-28,403.99</b>

**City of Markesan**  
**Treasurer's Report Budget vs. Actual**  
 January through February 2021

Ordinary Income/Expense Income	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
<b>4100000 · Taxes</b>				
4133000 · PILOT's Water Dept	0.00	68,000.00	-68,000.00	0.0%
4111000 · City Taxes & Overrun	612,421.03	612,421.00	0.03	100.0%
4112000 · TIF Increment	0.00	95,000.00	-95,000.00	0.0%
4114000 · Mobile Home Fees	167.90	65.00	102.90	258.3%
4132000 · PILOT's MRH	12,417.56	13,000.00	-582.44	95.5%
4180000 · Interest on Taxes	56.70	1,000.00	-943.30	5.7%
<b>Total 4100000 · Taxes</b>	<b>625,063.19</b>	<b>789,486.00</b>	<b>-164,422.81</b>	<b>79.2%</b>
<b>4300000 · Intergovernmental Revenues</b>				
4341000 · Shared Revenue	0.00	421,130.00	-421,130.00	0.0%
4342000 · Fire Dues	0.00	3,300.00	-3,300.00	0.0%
4343000 · Exempt Comp Aid	0.00	3,888.16	-3,888.16	0.0%
4353100 · Transportation Aids	23,450.81	93,803.27	-70,352.46	25.0%
4353400 · MSLIP Grants	0.00	17,000.00	-17,000.00	0.0%
4354500 · Recycling Grant	0.00	6,000.00	-6,000.00	0.0%
4379100 · EMS (Ambulance) Reimb	0.00	5,000.00	-5,000.00	0.0%
<b>Total 4300000 · Intergovernmental Revenues</b>	<b>23,450.81</b>	<b>550,121.43</b>	<b>-526,670.62</b>	<b>4.3%</b>
<b>4400000 · Licenses &amp; Permits</b>				
4410100 · Alcohol Licenses	0.00	3,000.00	-3,000.00	0.0%
4410200 · Operator's Licenses	20.00	1,500.00	-1,480.00	1.3%
4410300 · Soda Water Licenses	0.00	90.00	-90.00	0.0%
4410400 · Cigarette Licenses	0.00	300.00	-300.00	0.0%
4410500 · Other Business Lic.	0.00	150.00	-150.00	0.0%
4410900 · Cable Franchise Fees	300.00	1,200.00	-900.00	25.0%
4420000 · Dog Licenses (City)	887.17	800.00	87.17	110.9%
4430000 · Building Permits	0.00	3,800.00	-3,800.00	0.0%
4440000 · Land Use Permits	0.00	250.00	-250.00	0.0%
<b>Total 4400000 · Licenses &amp; Permits</b>	<b>1,207.17</b>	<b>11,090.00</b>	<b>-9,882.83</b>	<b>10.9%</b>
<b>4500000 · Fines, Forfeits &amp; Penalties</b>				
4510000 · Ordinance Violations	1,235.86	9,000.00	-7,764.14	13.7%
4510100 · Parking Violations	340.00	600.00	-260.00	56.7%
<b>Total 4500000 · Fines, Forfeits &amp; Penalties</b>	<b>1,575.86</b>	<b>9,600.00</b>	<b>-8,024.14</b>	<b>16.4%</b>
<b>4600000 · Public Charges for Services</b>				
4610000 · Clerk-Treas Fees	316.10	1,500.00	-1,183.90	21.1%
4610100 · Publication Fees	0.00	250.00	-250.00	0.0%
4621000 · Police Dept Fees	0.00	200.00	-200.00	0.0%
4632200 · Snow Removal Fees	1,064.75	200.00	864.75	532.4%
4643500 · Recycle Fees	293.16	2,000.00	-1,706.84	14.7%
4644000 · Weed Control Charges	135.60	1,000.00	-864.40	13.6%
4654000 · Cemetery Sales	0.00	500.00	-500.00	0.0%
4672000 · Park Shelter Use	200.00	1,000.00	-800.00	20.0%
4674300 · Comm Ctr Use	0.00	400.00	-400.00	0.0%
<b>Total 4600000 · Public Charges for Services</b>	<b>2,759.61</b>	<b>7,050.00</b>	<b>-4,290.39</b>	<b>39.1%</b>
<b>4700000 · Intergov't Charges for Services</b>				
4732100 · School Liason	6,048.10	56,192.00	-50,143.90	10.8%
4734100 · Recycle Ctr-Towns	0.00	9,000.00	-9,000.00	0.0%
4739100 · Crossing Guard Reimb	0.00	6,300.00	-6,300.00	0.0%
<b>Total 4700000 · Intergov't Charges for Services</b>	<b>6,048.10</b>	<b>71,492.00</b>	<b>-65,443.90</b>	<b>8.5%</b>
<b>4800000 · Miscellaneous Revenue</b>				
4811000 · Interest-City Investments	43.91	1,000.00	-956.09	4.4%
4820000 · Rent-Muni Bldg	3,500.00	3,000.00	500.00	116.7%
4820100 · Rent-Land	0.00	2,362.00	-2,362.00	0.0%
4820200 · Rent-Cell Tower	1,837.92	10,300.00	-8,462.08	17.8%
4840900 · Ins Dividends	0.00	1,844.00	-1,844.00	0.0%
4850000 · Donations	800.00	8,400.00	-7,600.00	9.5%
4850100 · Police Donations	1,230.00	1,200.00	30.00	102.5%
4890000 · Exp Reimb-All Types	545.93	2,500.00	-1,954.07	21.8%
<b>Total 4800000 · Miscellaneous Revenue</b>	<b>7,957.76</b>	<b>30,608.00</b>	<b>-22,648.24</b>	<b>26.0%</b>
<b>4900000 · Other Financing Sources</b>				
4910015 · Bond Inc 2018 for S/U Proj 2022	0.00	75,000.00	-75,000.00	0.0%
4999020 · Transfer from Fund Balance	0.00	54,633.00	-54,633.00	0.0%
<b>Total 4900000 · Other Financing Sources</b>	<b>0.00</b>	<b>129,633.00</b>	<b>-129,633.00</b>	<b>0.0%</b>



## City of Markesan Treasurer's Report Budget vs. Actual January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
<b>Total Income</b>	668,062.50	1,599,078.43	-931,015.93	41.8%
<b>Gross Profit</b>	668,062.50	1,599,078.43	-931,015.93	41.8%
<b>Expense</b>				
5100000 · General Government				
5100213 · Accts Rec - Library Health Ins	-406.72			
5100100 · W&S Expense Reimb	5,550.84			
5100112 · Accts Rec - W&S WRS	-62.56			
5100114 · Accts Rec - W&S Insurance	-20.36			
5100200 · Library Expense Reimb	-2,244.00			
5110000 · Legislative				
5110111 · Council	0.00	10,500.00	-10,500.00	0.0%
5110211 · Mayor	1,100.00	8,300.00	-7,200.00	13.3%
5111011 · Committees	0.00	400.00	-400.00	0.0%
<b>Total 5110000 · Legislative</b>	<b>1,100.00</b>	<b>19,200.00</b>	<b>-18,100.00</b>	<b>5.7%</b>
5130000 · Legal				
5130021 · City Atty-General	118.75	3,000.00	-2,881.25	4.0%
5130121 · City Atty-Prosecution	93.75	1,500.00	-1,406.25	6.3%
5131021 · Muni Code Updates	0.00	1,500.00	-1,500.00	0.0%
<b>Total 5130000 · Legal</b>	<b>212.50</b>	<b>6,000.00</b>	<b>-5,787.50</b>	<b>3.5%</b>
5140000 · General Administration				
5141011 · Legislative Support-Wages	513.77	15,150.00	-14,636.23	3.4%
5142011 · General Admin-Wages	3,182.53	27,300.00	-24,117.47	11.7%
5142021 · General Admin-Outside Services	61.00			
5142025 · General Admin-Training/Dues	130.00			
5142031 · General Admin-Office Supplies	425.84			
5143011 · Elections-Wages	796.76	5,000.00	-4,203.24	15.9%
5143034 · Elections-Supplies	92.20			
5144011 · Licensing & Permits-Wages	468.02	2,250.00	-1,781.98	20.8%
<b>Total 5140000 · General Administration</b>	<b>5,670.12</b>	<b>49,700.00</b>	<b>-44,029.88</b>	<b>11.4%</b>
5150000 · Financial Administration				
5150011 · General Accounting-Wages	3,906.91	20,200.00	-16,293.09	19.3%
5150521 · Independent Audit	5,136.12	8,000.00	-2,863.88	64.2%
5151113 · Medicare (default)	1,315.30	6,875.00	-5,559.70	19.1%
5151213 · Social Security	5,024.93	24,250.00	-19,225.07	20.7%
5151314 · Health Insurance	22,128.36	147,100.00	-124,971.64	15.0%
5151414 · Life Insurance	90.60	700.00	-609.40	12.9%
5151611 · Paid Time Off (PTO)-Wages	10,942.37			
5152012 · Wisconsin Retirement System	7,288.85	37,750.00	-30,461.15	19.3%
5155011 · Property Assessment-Wages	0.00	6,000.00	-6,000.00	0.0%
5155021 · Prop. Assmnt.-Outside Services	316.44			
5155111 · Prop Tax Collection-Wages	1,167.60	2,700.00	-1,532.40	43.2%
5155121 · Prop Tax Collection-Outside Ser	433.00			
5156005 · Prop & Liability Ins	3,524.69	20,462.00	-16,937.31	17.2%
5156100 · Workers Comp - Calculated	31.01			
5156105 · Workers Comp	1,890.14	11,319.00	-9,428.86	16.7%
5156205 · Employee Bonds	0.00	850.00	-850.00	0.0%
<b>Total 5150000 · Financial Administration</b>	<b>63,196.32</b>	<b>286,206.00</b>	<b>-223,009.68</b>	<b>22.1%</b>
5160000 · Municipal Building				
5160011 · Municipal Building-Wages	1,786.66			
5160021 · Municipal Building-Outside Serv	1,173.79			
5160022 · Municipal Building-Utilities	2,192.20			
5160023 · Municipal Building-Repairs&Supp	963.29			
5160000 · Municipal Building - Other	0.00	43,000.00	-43,000.00	0.0%
<b>Total 5160000 · Municipal Building</b>	<b>6,115.94</b>	<b>43,000.00</b>	<b>-36,884.06</b>	<b>14.2%</b>
<b>Total 5100000 · General Government</b>	<b>79,112.08</b>	<b>404,106.00</b>	<b>-324,993.92</b>	<b>19.6%</b>
5150520 · Bank Service Charges	50.00			
5200000 · Public Safety				
5210000 · Law Enforcement				
5210001 · Police Administration				
5210011 · Police Admin-Wages	12,531.61			
5210019 · Police Admin-Uniforms	350.00			
5210021 · Police Admin-Outside Services	154.92			
5210022 · Police Admin-Utilities	318.42			
5210034 · Police Admin-Supplies	352.18			
5210035 · Police Admin - Donations	208.62			

**City of Markesan**  
**Treasurer's Report Budget vs. Actual**  
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
5210001 · Police Administration - Other	0.00	78,000.00	-78,000.00	0.0%
<b>Total 5210001 · Police Administration</b>	<b>13,915.75</b>	<b>78,000.00</b>	<b>-64,084.25</b>	<b>17.8%</b>
5212000 · Police Patrol				
5212011 · Police Patrol-Wages				
5213011 · Police Criminal Invest-Wages	0.00	1,400.00	-1,400.00	0.0%
5212011 · Police Patrol-Wages - Other	25,900.69			
<b>Total 5212011 · Police Patrol-Wages</b>	<b>25,900.69</b>	<b>1,400.00</b>	<b>24,500.69</b>	<b>1,850.0%</b>
5212021 · Police Patrol-Outside Services	455.28			
5212022 · Police Patrol-Utilities	110.46			
5212023 · Police Patrol-Repairs/Supplies	239.99			
5212033 · Police Patrol-Fuel/Miles	445.54			
5212000 · Police Patrol - Other	0.00	181,080.00	-181,080.00	0.0%
<b>Total 5212000 · Police Patrol</b>	<b>27,151.96</b>	<b>182,480.00</b>	<b>-155,328.04</b>	<b>14.9%</b>
5214025 · Police Training	0.00	1,500.00	-1,500.00	0.0%
<b>Total 5210000 · Law Enforcement</b>	<b>41,067.71</b>	<b>261,980.00</b>	<b>-220,912.29</b>	<b>15.7%</b>
5219000 · School Crossing Guard	2,187.19	11,000.00	-8,812.81	19.9%
5220000 · Fire Protection				
5220021 · Fire Dept-Annual Budget	11,481.25	22,963.00	-11,481.75	50.0%
5220022 · Water Hydrant Rental	0.00	113,000.00	-113,000.00	0.0%
5220000 · Fire Protection - Other	15.00			
<b>Total 5220000 · Fire Protection</b>	<b>11,496.25</b>	<b>135,963.00</b>	<b>-124,466.75</b>	<b>8.5%</b>
5230021 · Ambulance Service	24,000.00	29,000.00	-5,000.00	82.8%
5240021 · Building Inspection	722.95	9,000.00	-8,277.05	8.0%
5290000 · Other Public Safety				
5290022 · Emergency Govt-Utilities	63.34			
5290023 · Emer Govt-Supp., Equip & Repair	40.00			
5290000 · Other Public Safety - Other	0.00	10,145.00	-10,145.00	0.0%
<b>Total 5290000 · Other Public Safety</b>	<b>103.34</b>	<b>10,145.00</b>	<b>-10,041.66</b>	<b>1.0%</b>
<b>Total 5200000 · Public Safety</b>	<b>79,577.44</b>	<b>457,088.00</b>	<b>-377,510.56</b>	<b>17.4%</b>
5300000 · Public Works				
5310000 · Streets Administration				
5310011 · Streets Admin-Wages	571.50			
5310021 · Streets Admin-Outside Services	64.97			
5310000 · Streets Administration - Other	0.00	7,500.00	-7,500.00	0.0%
<b>Total 5310000 · Streets Administration</b>	<b>636.47</b>	<b>7,500.00</b>	<b>-6,863.53</b>	<b>8.5%</b>
5311000 · Public Works Shop				
5311011 · PW Shop-Wages	534.50			
5311022 · PW Shop-Utilities	797.82			
5311033 · PW Shop-Fuel	26.96			
5311034 · PW Shop-Supplies/Tools	976.36			
5311000 · Public Works Shop - Other	0.00	12,000.00	-12,000.00	0.0%
<b>Total 5311000 · Public Works Shop</b>	<b>2,335.64</b>	<b>12,000.00</b>	<b>-9,664.36</b>	<b>19.5%</b>
5312000 · Public Works Mach & Equip				
5312011 · PW Mach & Equip-Wages	4,976.00			
5312023 · PW Mach & Equip-Repair/Supplies	2,783.98			
5312033 · PW Mach & Equip-Fuel	181.94			
5312000 · Public Works Mach & Equip - Other	0.00	37,000.00	-37,000.00	0.0%
<b>Total 5312000 · Public Works Mach &amp; Equip</b>	<b>7,941.92</b>	<b>37,000.00</b>	<b>-29,058.08</b>	<b>21.5%</b>
5331000 · Road Maintenance	0.00	10,000.00	-10,000.00	0.0%
5331100 · Curbs & Gutters	0.00	500.00	-500.00	0.0%
5331200 · Traffic Signs & Markings	0.00	1,500.00	-1,500.00	0.0%
5331900 · Snow & Ice Control				
5331911 · Snow & Ice Control-Wages	7,229.70			
5331933 · Snow & Ice Control-Fuel	851.57			
5331934 · Snow & Ice Control-Supplies	94.86			
5331900 · Snow & Ice Control - Other	0.00	25,000.00	-25,000.00	0.0%
<b>Total 5331900 · Snow &amp; Ice Control</b>	<b>8,176.13</b>	<b>25,000.00</b>	<b>-16,823.87</b>	<b>32.7%</b>
5342022 · Street Lighting	2,290.28	27,000.00	-24,709.72	8.5%

**City of Markesan**  
**Treasurer's Report Budget vs. Actual**  
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
5343100 · Sidewalks				
5343111 · Sidewalks-Wages	44.69			
5343100 · Sidewalks - Other	0.00	500.00	-500.00	0.0%
<b>Total 5343100 · Sidewalks</b>	<b>44.69</b>	<b>500.00</b>	<b>-455.31</b>	<b>8.9%</b>
5344000 · Storm Sewers	0.00	1,250.00	-1,250.00	0.0%
5344100 · Street Cleaning	0.00	1,500.00	-1,500.00	0.0%
5345000 · Parking Lots	0.00	500.00	-500.00	0.0%
5362000 · Sanitation/Trash				
5362011 · Sanitation/Trash-Wages	563.37			
5362021 · Sanitation/Trash-Outside Serv.	9,587.20			
5362000 · Sanitation/Trash - Other	0.00	68,000.00	-68,000.00	0.0%
<b>Total 5362000 · Sanitation/Trash</b>	<b>10,150.57</b>	<b>68,000.00</b>	<b>-57,849.43</b>	<b>14.9%</b>
5363100 · Landfill Monitoring	848.20	3,000.00	-2,151.80	28.3%
5363500 · Recycling Center				
5363511 · Recycling Center-Wages	728.70			
5363533 · Recycling Center-Fuel	13.47			
5363500 · Recycling Center - Other	5.43	6,000.00	-5,994.57	0.1%
<b>Total 5363500 · Recycling Center</b>	<b>747.60</b>	<b>6,000.00</b>	<b>-5,252.40</b>	<b>12.5%</b>
5363521 · Recycling-Curbside	4,354.56	28,500.00	-22,145.44	16.4%
5363600 · Recycling Center-Mackford	180.44	2,100.00	-1,919.56	8.6%
5363700 · Recycling Center-Manchester	180.44	1,200.00	-1,019.56	15.0%
5363800 · Recycling Center-Green Lake	355.45	2,100.00	-1,744.55	16.9%
5364000 · Weed Control	0.00	1,500.00	-1,500.00	0.0%
<b>Total 5300000 · Public Works</b>	<b>38,242.39</b>	<b>234,650.00</b>	<b>-196,407.61</b>	<b>16.3%</b>
5400000 · Health & Human Services				
5490000 · Cemetery				
5491022 · Cemetery-Utilities	22.23			
5491034 · Cemetery-Supplies	30.00			
5490000 · Cemetery - Other	0.00	10,250.00	-10,250.00	0.0%
<b>Total 5490000 · Cemetery</b>	<b>52.23</b>	<b>10,250.00</b>	<b>-10,197.77</b>	<b>0.5%</b>
<b>Total 5400000 · Health &amp; Human Services</b>	<b>52.23</b>	<b>10,250.00</b>	<b>-10,197.77</b>	<b>0.5%</b>
5500000 · Culture, Rec & Educ				
5510000 · Library				
5511011 · Library-Wages	350.30			
5511021 · Library-Annual Budget	33,600.00			
5510000 · Library - Other	0.00	67,200.00	-67,200.00	0.0%
<b>Total 5510000 · Library</b>	<b>33,950.30</b>	<b>67,200.00</b>	<b>-33,249.70</b>	<b>50.5%</b>
5520000 · Parks				
5520011 · Parks-Wages	273.46			
5520022 · Parks-Utilities	121.33			
5520023 · Parks-Repairs/Supplies	46.65			
5520033 · Parks-Fuel	20.22			
5520000 · Parks - Other	0.00	16,800.00	-16,800.00	0.0%
<b>Total 5520000 · Parks</b>	<b>461.66</b>	<b>16,800.00</b>	<b>-16,338.34</b>	<b>2.7%</b>
5530000 · City Events/Banners				
5530011 · City Events/Banners-Wages	312.33			
5530000 · City Events/Banners - Other	0.00	5,000.00	-5,000.00	0.0%
<b>Total 5530000 · City Events/Banners</b>	<b>312.33</b>	<b>5,000.00</b>	<b>-4,687.67</b>	<b>6.2%</b>
5530100 · Summer Rec Program	0.00	2,000.00	-2,000.00	0.0%
5531000 · Events Comm. (Special Events)	400.00			
<b>Total 5500000 · Culture, Rec &amp; Educ</b>	<b>35,124.29</b>	<b>91,000.00</b>	<b>-55,875.71</b>	<b>38.6%</b>
5600000 · Conservation & Development				
5670000 · Advertising & Promotion	0.00	250.00	-250.00	0.0%
5671000 · Industrial Park Development	37.80			
5671021 · TIF Fees	970.00			
5690000 · Zoning & Development	33.00	250.00	-217.00	13.2%
5691000 · Mapping	0.00	250.00	-250.00	0.0%
<b>Total 5600000 · Conservation &amp; Development</b>	<b>1,040.80</b>	<b>750.00</b>	<b>290.80</b>	<b>138.8%</b>
5900000 · Debt Service				

**City of Markesan**  
**Treasurer's Report Budget vs. Actual**  
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
5912000 · 2018 Bond Issue Princ.	105,000.00	105,000.00	0.00	100.0%
5916000 · Principal Long-Term Debt	527.71	19,593.62	-19,065.91	2.7%
5926000 · Interest Long Term Debt	113.57	238.10	-124.53	47.7%
5926250 · 2018A Bond Issue Interest	18,737.50	36,425.00	-17,687.50	51.4%
5927000 · Patrol Car Principal Loan	2,517.47	5,078.87	-2,561.40	49.6%
5927500 · Patrol Car Interest Loan	369.99	696.05	-326.06	53.2%
<b>Total 5900000 · Debt Service</b>	<b>127,266.24</b>	<b>167,031.64</b>	<b>-39,765.40</b>	<b>76.2%</b>
6000000 · Capital Outlay				
6571400 · Outlay - City Hall	0.00	73,000.00	-73,000.00	0.0%
6571900 · Outlay - General Acctg Admin	0.00	5,000.00	-5,000.00	0.0%
6572900 · Outlay - Emergency Govt	0.00	5,000.00	-5,000.00	0.0%
6573240 · Outlay - Machines & Equipment	0.00	20,000.00	-20,000.00	0.0%
6573270 · Outlay - Garages & Sheds	0.00	1,500.00	-1,500.00	0.0%
6573310 · Outlay - Streets	0.00	23,066.00	-23,066.00	0.0%
6573320 · Outlay - 2022 Streets Project	0.00	75,000.00	-75,000.00	0.0%
6573460 · Outlay - Parking Lots	0.00	1,500.00	-1,500.00	0.0%
6574200 · Outlay - Recycling Center	0.00	1,500.00	-1,500.00	0.0%
6575100 · Outlay - Cemetery	0.00	7,000.00	-7,000.00	0.0%
6576100 · Outlay - Library	0.00	800.00	-800.00	0.0%
6576200 · Outlay - Parks	0.00	5,000.00	-5,000.00	0.0%
6576300 · Outlay - Codification	0.00	2,000.00	-2,000.00	0.0%
6576400 · Outlay - Transf. Into Fund Bal.	0.00	13,836.79	-13,836.79	0.0%
<b>Total 6000000 · Capital Outlay</b>	<b>0.00</b>	<b>234,202.79</b>	<b>-234,202.79</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>380,465.47</b>	<b>1,599,078.43</b>	<b>-1,238,612.96</b>	<b>22.5%</b>
<b>Net Ordinary Income</b>	<b>307,597.03</b>	<b>0.00</b>	<b>307,597.03</b>	<b>100.0%</b>
<b>Net Income</b>	<b>307,597.03</b>	<b>0.00</b>	<b>307,597.03</b>	<b>100.0%</b>



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Markesan Police Department  
William A. Pflum, Chief of Police

**Finance, Personnel and Public Safety Committee**  
*Presented on March 2, 2021*

**February 2021**

**Agenda:**

**Part Time Officer Downs and Wendt Resignation**

**Appendix:**

### **Part Time Officer Downs and Officer Wendt Resignation**

Two of our part-timers who have both moved away from the area and are no longer able to fill shifts have turned in their resignations. I asked for this because it allows me to maintain an active roster and opens up spots should I need to fill them with employees that are able to fill shifts as needed.

Officer Down's hasn't been able to fill a shift since February 2021 and Officer Wendt hasn't been able to fill a shift since January 2019.

This department thanks both of them for their service to the City of Markesan and wishes them all the best in their full time law enforcement endeavors.

## **Public Works 2021 Projects**

1. Trim and cut down dead tree's in Cemetery
2. Cost out/Replace posts in guardrail along river by Kiwanis park as budget allows
3. Get bids for crack filling of John, Bridge, Water and S High streets
4. Wash Parks shelter roof @ S&S Park
5. Paint posts @ S&S Park
6. Replace doors on south side of stage at S&S Park
7. Paint bathroom doors @ S&S Park
8. Replace fluorescent light at Scout Cabin S&S
9. Fix light fixtures at library
10. Kiwanis park building repairs
11. Paint fascia on East side of City Hall
12. Get quotes on replacement of roofing on Hein Park bathroom
13. Clean Second story windows of city hall when we have boom lift for banners
14. Cleanout catch basins
15. Cost out having walkway sealed at S&S Park
16. Get estimate on Repaving Old Cemetery/Repave if budget allows
17. Paint crosswalks and Parking Stalls
18. City Hall Boiler Replacement
19. Put LED lights on 7's
20. Haul Sand to S&S Park beach
21. Street sign updating or replacement
22. Work with police chief on community service program participants

- 23.** Replace/ Update Bobcat S570 to S64 \$4500-Midstate
- 24.** Replace / Update John Deere 2032 \$2600 from Ballweg waiting on mid state quote
- 25.** Cost out 2000 GMC repairs to make into designated leaf pickup vehicle
- 26.** Cost out Zero turn replacement at end of mowing season.
- 27.** Cost out and replacement of Pay loader tires Approx. \$8,000 for new looking into retread tires and feasibility of retreads
- 28.** Cost out and possible replacement of rooftop AC unit on South end of City Hall





# JANUARY

- 1 Check with Lions to see when Fisheree will be to make sure park is plowed out
- 2 Check city fire extinguishers
- 3 Change Hyd filters on Zero turn if hrs require
- 4 Check Elevator oil level and inspect
- 5 Inspect all electrical cords for cuts and abrasions, take bad chords out of service
- 6 Check water softener at city hall and add salt
- 7
- 8
- 9
- 10
- 11 Take down Christmas lights and banners downtown
- 12
- 13
- 14
- 15
- 16
- 17 Toolbox safety talk
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 29
- 30

# FEBRUARY

- 1
- 2 Check city fire extinguishers
- 3 Check over and run City Hall backup generator and transfer Switch
- 4
- 5
- 6
- 7
- 8 Toolbox safety talk
- 9
- 10
- 11
- 12
- 13
- 14
- 15 Flooding on skating rink ends unless very cold yet as sunlight deteriorates ice
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 1
- 2
- 3



## MARCH

- 1 Check city fire extinguishers
- 2 Change oil on John Deere 2032 and grease
- 3 Check and grease all Skid loader Attachments
- 4 Service 2013 Chev Dump truck
- 5 Service 2021 Chev dump truck
- 6 Check water softener at city hall and add salt
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14 Toolbox safety talk
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24 Deep Clean Kiwanis, Hein and Soldiers and Sailor park bathrooms and address any maint issues
- 25
- 26
- 27
- 28
- 29
- 30

## APRIL

- 1 Open Park bathrooms
- 2 Check Elevator oil level and inspect
- 3 Check over and run City Hall backup generator and transfer Switch
- 4 Change oil & filter, grease Ford loader
- 5 Grease street sweeper and check over and once a month depending on use
- 6 Check city fire extinguishers
- 7
- 8
- 9
- 10
- 11
- 12
- 13 Toolbox safety talk
- 14
- 15
- 16
- 17
- 18
- 19 3<sup>rd</sup> Monday City wide Brush pickup
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 29
- 30



## MAY

- 1 Check city fire extinguishers
- 2 Check over mowing units for mowing season
- 3 Check water softener at city hall and add salt
- 4
- 5
- 6
- 7
- 8
- 9 Toolbox safety talk
- 10
- 11
- 12
- 13
- 14
- 15 Put out JDD signs
- 16 Paint crosswalks and lines by end of month
- 17 Spray weeds and curblines 2 weeks before JDD
- 18 3rd Monday City wide Brush pickup
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26 Mow areas affected by JDD on Monday the week of
- 27 Contact Diggers Hotline Week before JDD for Hien Park an N of city garage
- 28 Mow long grass letered properties week before
- 29 Weed and trim week before JDD

## JUNE

- 1 Meet with Police and EG dir regarding traffic and road closures
- 2 Check city fire extinguishers
- 3 Check over and run City Hall backup generator and transfer Switch
- 4
- 5
- 6 Toolbox safety talk
- 7
- 8
- 9 Clean out shop by Wed before JDD include pressure wash shop floor
- 10 Put table cart in shop, Electric Boxes out by the Thur before
- 11 JDD pork dinner band
- 12 JDD parade and band
- 13
- 14 Pickup everything including garbage the Monday after JDD
- 15 Put shop back together the week after JDD
- 16 Deep clean park rest rooms the week after JDD
- 17
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- 21 3rd Monday City wide Brush pickup
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## JULY

- 1 Cemetary trimmed and mowed for 4th
- 2 Check city fire extinguishers
- 3 Check Elevator oil level and inspect
- 4 Check water softener at city hall and add salt
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- 10 Toolbox safety talk
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- 19 3rd Monday City wide Brush pickup
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## AUGUST

- 1 Contact chamber rep 2 weeks before August Fest for details
- 2 Check city fire extinguishers
- 3 August Fest, meet with police chief and EG director 1 week before August Fest
- 4 Check over and run City Hall backup generator and transfer Switch
- 5
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- 8 Toolbox safety talk
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- 16 3rd Monday City wide Brush pickup
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## SEPTEMBER

- 1 Weed, trim, mow cemetery and city the week before Labor Day
- 2 Check flags for wear and tear
- 3 Check flag lights
- 4 Check city fire extinguishers  
Drain boiler expansion tanks
- 5 and check water pressure in system
- 6 Check water softener at city hall and add salt
- 7
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- 9 Toolbox safety talk
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- 20 3rd Monday City wide Brush pickup
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## OCTOBER

- 1 Leaf pickup Every Monday for the month( usually takes 3 days to get all the leaves picked up when they are heavy)
- 2 Check city fire extinguishers
- 3 Check Elevator oil level and inspect
- 4 Check over and run City Hall backup generator and transfer Switch
- 5
- 6 Toolbox safety talk
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- 15 All Park bathrooms to close
- 16
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- 18 3rd Monday City wide Brush pickup (final Brush pickup of year)
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- 28 Halloween, Meet with chief and EG traffic and road closures



## NOVEMBER

- 1 Check with Chamber to see when Homespun holidays will be.
- 2 Check lights on 7's and snowflakes (Christmas decorations)
- 3 Check city fire extinguishers
- 4 Put up banners, 7's and snowflakes (christmas decorations) the week before homespun holiday
- 5 Leaf pick up the first Monday of Nov and possibly once or twice more depending on leaf drop
- 6
- 7 Service on 97 Int Orange plow truck
- 8 Service FL-70 plow truck
- 9 Service 2000 GMC truck
- 10 Service and treat fuel for storage on Billy Goat leaf vac
- 11 Service White snowblower
- 12 Service John Deere 444K payloader
- 13 Check water softener at city hall and add salt
- 14
- 15
- 16 Toolbox safety talk
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- 22 Put Tree and Christmas décor up at city hall
- 23
- 24
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## DECEMBER

- 1 Flood skating Rink weather permitting at Kiwanis park
- 2 Check city fire extinguishers
- 3 Check over and run City Hall backup generator and transfer Switch
- 4 Check heater in Kiwanis park warming shelter
- 5 Clean warming shack
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- 9 Toolbox safety talk
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**RESOLUTION TO SUPPORT A TRANSITION TO A COUNTY-WIDE EMERGENCY  
AMBULANCE SERVICE**

Whereas the Township of Dalton; Township of Green Lake; Township of Kingston; Township of Mackford; Township of Manchester, Township of Marquette; Village of Kingston, Village of Marquette; and the City of Markesan make up the Board of the Southern Green Lake Ambulance Service (SGLCAS).

Whereas the SGLCAS is dedicated to providing the best emergency ambulance service to Southern Green Lake County and providing mutual aid to those communities around us.

Whereas the SGLCAS understands that Green Lake County is creating a county-wide emergency ambulance service that will duplicate services SGLCAS already provides.

Whereas the SGLCAS believes that the current plan to create a county-wide ambulance service will decrease the current quality of emergency services provided to Southern Green Lake County.

Whereas there is a strong desire to continue SGLCAS until Green Lake County can adequately provide Southern Green Lake County an adequate emergency ambulance service.

NOW, THEREFORE BE IT RESOLVED THAT the SGLCAS endorses the following 10-year transition plan to create a county-wide ambulance service:

0-1 Year - The County will establish two full-time paramedic and EMS units to provide emergency ambulance service to Northern Green Lake County and provide mutual aid and paramedic intercept service to Southern Green Lake County.

1-3 Years - The County will create a capital-outlay plan to construct three emergency ambulance stations, one in the Berlin area, one in the Green Lake/Princeton area, and one in the Markesan area.

3-5 Years - The County will initiate the capital outlay plan to establish three emergency ambulance service stations to sustain a county-wide emergency ambulance service.

5-10 Years - The County will establish three stations, one in the Berlin area, one in the Green Lake/Princeton area, and one in the Markesan area, with full-time paramedic and EMS units.

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Southern Green Lake County Ambulance Service at a regular meeting thereof held on \_\_\_\_\_  
\_\_\_\_\_ by the following vote: