



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

STREETS, BUILDINGS & UTILITIES COMMITTEE

Markesan City Hall

June 7, 2022

Immediately Following Finance, Personnel & Safety Meeting

AGENDA

Call to Order

Roll Call

Citizen's Comments

Public Works Report

- Update on Project List
- Update on Priority List of Job Duties
- Options for Residents to Dispose of Garden Waste – Unable to Utilize Recycling Center

Water & Sewer Department Report

- Update on 2022 Street & Utility Project
- Discussion and Action on Speedy Clean Invoice for \$2,520
- Discussion and Action on WI DNR 2022 Environmental Fee Invoice for \$3,395.97

Old Business

New Business

- Update from Pat Prill on Keeping Markesan Grand Committee Meeting

Review Land Use Permits

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

Dated June 3, 2022
Elizabeth Amend, Clerk-Treasurer



1380 Earl Street
Menasha, WI 54952
920-734-4707

Invoice

Date	Invoice #
5/19/2022	76167

Bill To
City of Markesan Attn: Tony PO Box 352 Markesan, WI 53946

Service Point
Waste Water Treatment Plant 461 W. Manchester Street Markesan

P.O. No.	Terms	Due Date	Rep
	Net 30	6/18/2022	HSB

Description	Amount
Vacuum sludge and grit from holding tank. Washed into sump pits and dumped in the field - 7 loads.	2,520.00

83300.1
sewer
TD

Thank You for your business	Total	\$2,520.00
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WI Department of Natural Resources 2022 Environmental Fee Invoice

Descriptions of what you are being billed for are on the back side of this page

For additional questions please contact:

Laboratory Certification fees	Tom Trainor	tom.trainor@wisconsin.gov	(920)412-5970
NR101 Wastewater fees	Stephen Nehring	stephen.nehring@wisconsin.gov	(608)261-6406
Wastewater Groundwater fees	Stephen Nehring	stephen.nehring@wisconsin.gov	(608)279-1601

ANTHONY DORO
 MARKESAN WASTEWATER TREATMENT FACILITY
 461 W MANCHESTER ST
 PO BOX 352
 MARKESAN WI 53946-0352

Invoice for Facility ID: 424004680
 MARKESAN WASTEWATER TREATMENT FACILITY
 461 W MANCHESTER ST
 MARKESAN WI 53946

This first page contains the total amount due for your facility. The second page contains an itemized listing of the fees for your records.

Attention:

If you pay by check, you **must include the payment stub** at the bottom of your invoice for your payment to be processed on time and to avoid a possible late fee. If you pay on-line, you will be asked to provide the invoice number below.

To ensure quality on time service in the future please assist with the following:

- Ensure that we have the most current email address on file.
- If your email address changes please inform the contact listed at the top of this invoice.
- Please add DNREnvironmentalFees@wisconsin.gov to your contacts list and mark as not SPAM.

*856 00.1
sewer
TD*

Detach and enclose this portion with your check payable to Wisconsin DNR

If billing address is incorrect, please show changes:

ANTHONY DORO (email: markesan001@centurytel.net)
 MARKESAN WASTEWATER TREATMENT FACILITY
 461 W MANCHESTER ST
 PO BOX 352
 MARKESAN WI 53946-0352

Invoice No: 424004680-2022-1
 Invoice Date: 05/23/22
 Amount Due: \$3,395.97
 Date Due: 06/22/22

Please mail to:
 Wisconsin DNR - Environmental Fees
 PO Box 93192
 Milwaukee, WI 53293-0192

Pay by credit card or e-check at <http://dnr.wi.gov/epay>

