

CITY OF MARKESAN COMMON COUNCIL

Markesan City Hall

AGENDA

February 11, 2025

7:00 PM

1. Preliminaries
 - 1.1. Call to Order
 - 1.2. Roll Call by the Clerk/Treasurer
 - 1.3. Pledge of Allegiance
 - 1.4. Citizen's Comments
2. Approval & Review of Minutes, Reports & Correspondence
 - 2.1. Approve Common Council Minutes – January 14, 2025
 - 2.2. Finance, Personnel & Safety Minutes – February 4, 2025
 - 2.3. Finance, Personnel & Safety Closed Session Minutes – February 4, 2025
 - 2.4. Streets, Buildings & Utilities Minutes – February 4, 2025
 - 2.5. Public Property & Health Minutes – February 4, 2025
 - 2.6. Library Board Minutes of January 16, 2025
3. Approval of Claims:
 - 3.1. City Checks #38790-38834, Electronic Payments #EFT 1631-1636, Direct Deposits #6790-6868 and Utility Checks #13499-13508
 - 3.2. File January 2025 Treasurer's Report for Audit
4. New Business
 - 4.1. Discussion and Action on renewal of 3 CD's with Ergo Bank at an interest rate of approximately 4% (depending on 7, 9 or 13 month deposit) or to be used towards Firetruck cost.
 - 4.2. Discussion and Action to Approve Carla VanRossum's Stipend Payment of \$750.
 - 4.3. Discussion and Action to Approve the twelve cent (\$.12) wage increase for Matthew Mace.
 - 4.4. Discussion and Action to Readdress James Wilderman's wage increase of \$23.40.
 - 4.5. Discussion and Action to Approve the Hiring of Ethan J. Augustynowicz as a part-time Policy Officer and Sponsorship for the Police Academy by the City of Markesan.
 - 4.6. Discussion and Action on Police Chief Position.
 - 4.7. Discussion and Action to Approve Upgrading Quickbooks Accounting Software for an additional cost of \$439/year (difference between current cost of \$2,801.00 and new cost of \$3,240.00) for added benefits of security, automation and accuracy.
 - 4.8. Discussion and Action to Approve sending Resolution 02-2025 Sidewalk Installation to the Attorney for changes to be made.
 - 4.9. Discussion and Action to Approve Payment of BMD Concrete Innovations Invoice #2421 for \$37,404.90 & retain 10% (\$3,740.49) of the invoice.
 - 4.10. Discussion and Action to Approve Payment of \$2,207.82 to BMD Concrete Innovations for Sidewalk Replacement at the High School due to water break.
 - 4.11. Discussion and Action to Approve Payment of \$1,121.00 to BMD Concrete Innovations for Curb & Gutter Repair at 601 W Caroline St (city pays 50%, property owner pays 50%).

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: City Hall
ERGO Bank Post Office
www.markesanwi.gov

Dated February 7, 2025
Tamra M. Harrington, Clerk/Treasurer

- 4.12. Discussion and Action to Approve Residential Billing for Sidewalks.
- 4.13. Discussion and Action to Accept Low Bid of \$3,170.05 from Great Lakes TV Seal for Sewer Televising.
- 4.14. Discussion and Action to Accept Bid of \$2,500.00 from Great Lakes TV Seal to Clean Out Receiving Tank.
- 4.15. Approval of Temporary Class "B" License for Abendroth-Connoly Legion Post 282 for March 28, 2025 for Baseball Club Fundraiser.
- 4.16. Approval of Temporary Class "B" License for Markesan SnoDrifters for May 18, 2025 for Markesan SnoDrifters Car Show.
- 4.17. Approval of Operator's Licenses for the Period Ending 6/30/2025: Kevin Bauman.
- 4.18. Discussion and Action

5. Schedule Future Meetings and Agenda Items

6. 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.

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Posted: City Hall
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Dated February 7, 2025
Tamra M. Harrington, Clerk/Treasurer

CITY OF MARKESAN COMMON COUNCIL

Markesan City Hall

MINUTES

January 14, 2025

7:00 PM

1. Preliminaries
 - 1.1. Meeting was called to order by Mayor Rich Slate at 7:00pm.
 - 1.2. Roll Call by the Clerk-Treasurer – Present were Ald. Abendroth, Ald. Kazda, Ald. Lager, Ald. Prill, Ald. Thiem, Ald. Triemstra, Clerk-Treasurer Harrington, Deputy Clerk-Treasurer Van Rossum and Mayor Slate. Also present was Berlin Journal Newspaper, Kristin Radtke.
 - 1.3. Pledge of Allegiance
 - 1.4. Citizen's Comments

2. Approval & Review of Minutes, Reports, & Correspondence
 - 2.1. Motion Kazda/Triemstra to approve Common Council Minutes – December 10, 2024. Motion carried 6-0.
 - 2.2. Motion Prill/Thiem to approve Special Finance, Personnel & Safety Minutes – December 3, 2024; Special Council Meeting – December 23, 2024; December 2024 Police Report and Schedule; Finance Personnel & Safety Minutes – January 7, 2025; Streets, Buildings & Utilities Minutes – January 7, 2025; Public Property & Health Minutes – January 7, 2025; December Library Director's Report and Library Board Minutes of December 19, 2024. Motion carried 6-0.

3. Approval of Claims:
 - 3.1. Motion Prill/Triemstra to approve City Checks #38715-38784, Electronic Payments #EFT 1622-1630, Direct Deposits # 6722-6789, and Utility Checks #13471-13485. Motion carried 6-0 on roll call vote.
 - 3.2. By consensus the December 2024 Treasurer's Report was filed for Audit.

4. New Business
 - 4.1 Motion Abendroth/Lager to Approve Revising the Annual Interest Rate to 4% for the General Fund Cash Advances to the TID Fund during the time period of 2002-2024. Motion carried 6-0.
 - 4.2 Motion Triemstra/Kazda to Approve Resolution #01-2025 Tax Incremental District (TID) Termination Resolution for the City of Markesan. Motion carried 6-0 on roll call vote.
 - 4.3 Motion Prill/Thiem to Establish City Hall open hours from 8:00am – 4:00pm, Monday – Friday. Motion carried 6-0.
 - 4.4 Motion Abendroth/Triemstra to Approve Replacement of Touch Screen at Treatment Plant for \$2383.04 from SJE. Motion carried 6-0 on roll call vote.
 - 4.5 Motion Abendroth/Triemstra to Approve Purchase of New Truck & Plow from Ewald Automotive Group for \$46,427 & Darrell's Auto Repair LLC for \$9,480.00. Motion carried 6-0 on roll call vote.

- 4.6 Motion Lager/Triemstra to Approve Resolution #02-2025 Final Resolution Authorizing Public Improvement and Levying Special Assessments Against Benefitted Property in the City of Markesan Regarding Sidewalk Installation. Motion defeated 0-6 on roll call vote.
- 4.7 Motion Kazda/Triemstra to accept Chief William Plfum's Letter of Resignation effective March 5, 2025. Motion carried 6-0.
- 4.8 Motion Abendroth/Prill to Approve Job Posting and advertise for Police Chief position. Motion carried 6-0.
- 4.9 Motion Abendroth/Triemstra to Convene in Closed Session at 7:22pm pursuant to Wis. Stats. 19.85(1)(c) to consider the employment, promotion, compensation or performance evaluation of a public employee over which the governmental body has jurisdiction, or exercises responsibility, after which we will reconvene into Open Session pursuant to Wis. Stats. 19.85(2). Motion carried 6-0.
- 4.10 After discussion, Motion Thiem/Kazda to Approve Employee Wage Increase of \$23.40/hour for James Wilderman. Motion carried 4-2 by roll call vote Abendroth - nay, Kazda - aye, Lager - aye, Prill - nay, Thiem - aye, Triemstra - aye

5. **Schedule Future Meetings and Agenda Items.** The following meetings were scheduled: Finance, Personnel & Safety – February 4th at 6:00pm at City Hall; Streets, Building & Utilities immediately following Finance, Personnel & Safety at City Hall; Public Property & Health immediately following Streets, Building & Utilities at City Hall; and Common Council – February 11th at 7:00pm at City Hall.
6. **Adjournment.** Motion Triemstra/Kazda to adjourn. Motion carried 6-0. The meeting was adjourned at 7:29pm.

Tamra M. Harrington

Clerk/Treasurer

Finance, Personnel & Safety Committee
City Council Chambers
February 4, 2025

The Chairperson, Mayor Slate, called the meeting to order at 6:00 pm.

The Committee accepted the published agenda by unanimous consent.

Committee Present: Dave Abendroth, Clint Lager, Pat Prill, Chairperson Rich Slate, & Dennis Treimstra (Joseph Kazda, Adam Thiem – as a council members.

No Citizen's Comments.

Motion by Dave/Pat to approve vouchers payable. Motion carried.

The Committee accepted the Police Report and Schedule.

Motion by Pat/Dave to move the firetruck loan and CD renewal to Council to see if the CD's can pay for the firetruck. Motion carried.

Motion by Dave/Dennis to convene in closed Session, pursuant to Wis. Stats. 19.85(1)(c) to consider the employment which the governmental body has jurisdiction, or exercises responsibility, after which we will immediately continue you with the regular meeting pursuant to Wis. Stats. 19.85(2). The roll call motion carried by unanimous consent.

Motion by Dave/Dennis to give the Deputy Clerk a \$750 bonus for going above and beyond her responsibilities during the Clerk/Treasurer transition. Motion carried.

Motion by Clint/Dennis to approve a twelve cent (\$0.12) wage increase. Motion carried.

Motion by Dennis/Clint to adjourn. Motion carried.

The meeting adjourned at 6:18 pm.

Respectfully submitted by



Rich Slate, Chairperson

Finance, Personnel & Safety Committee
Closed Session

City Council Chambers
February 4, 2025

The committee convened into closed session at 6:07 pm.

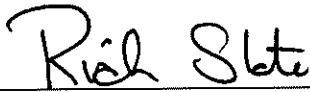
Discussed the Waste/Water Employee wages. No action in closed session.

Discussed a bonus for the Deputy Clerk/Treasurer wages and her performance while the City hired a new Clerk/Treasurer.

Motion to reconvene into open session by Dennis/Clint. Motion unanimously carried.

The committee adjourned from the closed session at 6:12 pm.

Respectfully submitted by



Rich Slate, Chairperson

Streets, Buildings & Utilities Committee Minutes

February 4, 2025

Called to order at 6:19 pm.

All members present.

Motion by Rich & 2nd by Dennis to approve written Public works report as presented. Motion passed.

Motion by Rich & 2nd by Joseph to approve written Water & Sewer report as presented. Motion passed.

After discussion on Resolution 02-2025, the final motion by Rich & 2nd by Dennis to contact the Attorney To confirm changes can be made. Motion passed.

After discussion, motion by Dennis & 2nd by Dave to retain 10% of the invoice. Motion passed.

Residential Billing for sidewalks was moved to Council for action.

Motion by Rich & 2nd by Dennis to approve D & E invoice #2778 for \$4215.43 on Orange plow truck. Motion passed.

Joseph provided information on Excessive water use. Motion by Rich & 2nd by Dennis to work with Jeff to put information in water bills and news letter. Motion passed.

No action was taken the Variance permit request.

Motion by Rich & 2nd by Dennis accept low bid of \$3170.05 from Great Lakes TV Seal for sewer televising. Motion passed.

Motion by Rich & 2nd by Joseph accept bid of \$2500.00 from Great Lakes TV Seal to clean out Receiving tank. Motion passed.

Meeting was adjourned by Dave at 6:34 pm.

PUBLIC PROPERTY & HEALTH COMMITTEE
Markesan City Hall
February 4, 2025
Immediately Following Streets, Building & Utilities

MINUTES

Call to Order at 6:35 p.m.

Roll Call by Sign-in – Pat, Joseph, Clint, Adam, and Rich. Also in attendance was Amy Corson, Cemetery Sexton.

Citizen's Comments – None

Public Works Report – A written report was submitted. Items reported include: Spring Bulky Trash April 25 & 26 and Fall Bulky Trash October 10 & 11, dead trees removed at Kiwanis Park and City Hall, boiler maintenance completed, and new modems installed at city shed and Treatment Plant. Motion was made by Joe/Adam to accept the report as presented. Motion carried.

Old Business –

Repairs to Library Shed – The Public Works report indicated the department will paint soffit, fascia and trim around the door. The roof is rusted, but does not have any holes. It can be used for cold storage, since the 82" garage door doesn't allow for equipment to get inside.

New Signage Entering the City - Pat contacted Village of Fairwater and City of Berlin to gain information on their signs, i.e. cost, size, companies they worked with. They will supply us with any information they have. Rich indicated Flyway Signs installed the Industrial Park sign.

Kiwanis Park Improvements – Pat contacted Chamber of Commerce and Fire Department to see what improvements they can suggest for Kiwanis Park. Suggestions made were to remove old ice skating rink berm southwest of the warming shed, installation of the walking path around the exterior of the park, and relocation of the electrical to the southwest corner of the warming shed. Since the Fire Department was willing to remove the berm, motion was made by Rich/Clint to allow the Fire Dept. to proceed with the removal and have the City crew store the excess dirt at the old treatment plant location for future use. Motion carried. It was suggested that the Fire Dept. work with the Chamber to relocate the electrical to a mutually agreed location.

Soldier's & Sailor's Park Improvements - Pat reported she had spoken with Tim Tripp, City Building Inspector, regarding construction of a new building. He indicated we would need state approved plans drawn up by an engineer. She also contacted Tom Schwarz (Modern Pole Builders) who the City had previously spoken to regarding suggestions/plans he could supply us. Pat will see if he is willing to come to our March Public Property meeting to discuss plans, ideas, and costs.

New Business –

Cleaning Stones at Old Cemetery – Amy Corson, Cemetery Sexton, would like to organize a group of volunteers to help with the cleaning of some of the cemetery stones at the old cemetery. Motion was made by Rich/Pat to authorize her to purchase 5 gal. D2 (cleaning agent) at a cost not to exceed \$250 for this project. Motion carried. She will have a plan for the cleaning ready for our next committee meeting.

America 250 and Two Lights for Tomorrow April 18-19 - Amy reported on Two Lights for Tomorrow which is a nationwide initiative that celebrates the 250th anniversary of the United States. It commemorates Paul Revere's famous ride on April 18-19, 1775. She indicated the Historical Society will burn the lights on the lampposts in front of the building for those two days and encourages the city to become involved also. Motion was made by Pat/Rich to authorize her to develop a plan to inform the public, and ways we can be involved for our next committee meeting. Motion carried.

As there was no further business to come before the Committee, motion was made by Pat/Rich to adjourn. Motion carried. Meeting adjourned at 7:15 p.m.

Markesan Public Library
Board of Trustees
January 16, 2025
Minutes

I. Call to Order: The meeting was called to order at 4:17 p.m. by Vice-Chairman Harlan Barkley. Trustees present: Beth Kazda, Pat Prill, Nancy Kirst, Michael Keller, Joan Slate, Nancy Stellmacher, Mike Hansen, and Director Lucas Almas.

II. Approval of Minutes: Motion by Hansen/Kazdat to approve the minutes of December 19, 2024 with the following correction: Michael Keller (not Wilkins). Motion carried.

III. Input from Public: None

IV. Financial Report: The Treasurer's Report was presented. It was noted that a \$1000 memorial for books was received from the Barbara Powers family. Motion was made by Kazda/Hansen to authorize the Director to renew the \$10,000 Henslin Memorial C.D. (expiring 1-19-25) at Horicon Bank at the best rate available at the time of renewal. Motion carried. The Treasurer's Report was filed for audit. Motion was made by Prill/Slate to approve payment of this month's bills as presented. Motion carried.

V. President's Report: Harlan reported on his time shadowing the happenings at the library last Wednesday. He urged other trustees to also come and observe how the library operates.

VI. Director's Report: Lucas reported on upcoming events at the library – Lego Club, Game Night, Play & Learn, Book Club, and Card Making Class. The Obie will be revealed to the public on the 27th. Our local newspaper will be including an article promoting the Grand Reveal, along with special invitations sent to the public and parochial schools.

VII. Committee Reports: None

VIII. Old Business: None

IX. New Business:

A. 2025 Yearlong Plan – Lucas presented a detailed Year-Long Plan for Facilities and Grounds Maintenance and Updates. The goal is to maintain and enhance the library facilities and grounds to ensure safety, accessibility, and a welcoming environment for all patrons and staff. It was suggested that in addition to a plan relating to our facilities and grounds, we should also develop a plan relating to future library programming for the year.

As there was no further business to come before the Board, motion was made by Hansen/Kazda to adjourn. Motion carried. Meeting adjourned at 4:53 p.m. Next meeting will be Thursday, February 20, 2025 at 4:15 p.m.

Pat Prill, Secretary

City of Waukesha
Voucher List
 January 7 - 31, 2025

Num	Date	Name	Memo	Original Amount
EFT-1631	01/14/2025	INTERNAL REVENUE SERVICE	39-6006314	-8,720.90
EFT-1632	01/15/2025	SHELL FLEET	Dec fuel 2024	-673.71
EFT-1632	01/15/2025	SHELL FLEET	VOID: Dec fuel 2024	0.00
EFT-1634	01/31/2025	WISCONSIN DEPT. OF REVENUE	036-0000583032-02	-979.61
EFT-1635	01/14/2025	EMPOWER RETIREMENT (WDC)	98971-01 P457	-900.00
EFT-1636	01/31/2025	WRS (Wisconsin Retirement System)	0457000	-9,029.91
TOTAL				-20,304.13
DD6790	01/10/2025	Aimas, Lucas N		-1,023.22
DD6791	01/10/2025	Boelter, Cynthia L		-199.26
DD6792	01/10/2025	Candlish, Kristina M		-109.89
DD6793	01/10/2025	Chisnell, Gerald		-207.79
DD6794	01/10/2025	Galkowski, Jackson T		-1,422.75
DD6795	01/10/2025	Glover, Valerie		-113.04
DD6796	01/10/2025	Harrington, Tamra M		-292.87
DD6797	01/10/2025	Heberer, Jeffrey		-1,848.45
DD6798	01/10/2025	Huhndorf, John E		-475.15
DD6799	01/10/2025	Hundt, Frankie C		-44.32
DD6800	01/10/2025	Lopez, Ingrid A		-62.06
DD6801	01/10/2025	Mace, Matthew R		-1,356.26
DD6802	01/10/2025	McLean, Cody		-1,502.48
DD6803	01/10/2025	Meyer, Vanessa K		-109.89
DD6804	01/10/2025	Pennings, Jeffrey T		-1,474.84
DD6805	01/10/2025	Pflum, William		-1,460.30
DD6806	01/10/2025	VanRossum, Carla M		-815.45
DD6807	01/10/2025	Wilderman, James H		-1,271.20
DD6808	01/10/2025	Zamzow, Todd B		-1,510.20
DD6809	01/10/2025	Corson, Amy M		-115.44
DD6810	01/10/2025	Doxlator, Sharon R		-29.09
DD6811	01/10/2025	Dykstra, Dennis P		-132.98
DD6812	01/10/2025	Koos-Abendroth, Cheryl A		-290.90
DD6813	01/10/2025	Olson, Clyde A		-252.11
DD6814	01/10/2025	Panten, Beth M		-77.57
DD6815	01/10/2025	Phippen, Henry		-599.98
DD6816	01/10/2025	Slate, Rich		-461.75
DD6817	01/10/2025	Abendroth, David	VOID: WRONG DATE ON CHECK	0.00
DD6818	01/10/2025	Glisch, Michael S	VOID: WRONG DATE ON CHECK	0.00
DD6819	01/10/2025	Kazda, Joseph	VOID: WRONG DATE ON CHECK	0.00
DD6820	01/10/2025	Lager, Clint J	VOID: WRONG DATE ON CHECK	0.00
DD6821	01/10/2025	Prill, Patricia A	VOID: WRONG DATE ON CHECK	0.00
DD6822	01/10/2025	Thiem, Adam	VOID: WRONG DATE ON CHECK	0.00
DD6823	01/10/2025	Triemstra, Dennis	VOID: WRONG DATE ON CHECK	0.00
DD6824	01/10/2025	Slate, Rich	VOID: WRONG DATE ON CHECK	0.00
DD6824	01/24/2025	Chisnell, Gerald		-25.00
DD6824	01/24/2025	Phippen, Henry		-25.00
DD6825	01/24/2025	Dykstra, Dennis P		-25.00
DD6826	01/24/2025	Galkowski, Jackson T		-75.00
DD6827	01/24/2025	Heberer, Jeffrey		-75.00
DD6828	01/24/2025	Heiling, Rachel		-25.00
DD6829	01/24/2025	Huhndorf, John E		-25.00
DD6830	01/24/2025	Koos-Abendroth, Cheryl A		-25.00
DD6831	01/24/2025	Mace, Matthew R		-75.00
DD6832	01/24/2025	McLean, Cody		-75.00
DD6833	01/24/2025	Olson, Clyde A		-25.00
DD6834	01/24/2025	Panten, Beth M		-25.00
DD6835	01/24/2025	Pflum, William		-75.00
DD6836	01/24/2025	VanRossum, Carla M		-75.00
DD6837	01/24/2025	Wilderman, James H		-75.00
DD6838	01/24/2025	Zacharias, Carmen J		-25.00
DD6839	01/24/2025	Zamzow, Todd B		-75.00
DD6840	01/24/2025	Aimas, Lucas N		-1,023.22

City of Markesan
Voucher List
 January 7 - 31, 2025

Num	Date	Name	Memo	Original Amount
DD6841	01/24/2025	Boelter, Cynthia L		-216.46
DD6842	01/24/2025	Candlish, Kristina M		-411.47
DD6843	01/24/2025	Chisnell, Gerald		-207.79
DD6844	01/24/2025	Galkowski, Jackson T		-1,460.07
DD6845	01/24/2025	Glover, Valerie		-150.71
DD6846	01/24/2025	Harrington, Tamra M		-1,427.99
DD6847	01/24/2025	Heberer, Jeffrey		-1,848.46
DD6848	01/24/2025	Heiling, Rachel		-110.60
DD6849	01/24/2025	Huhndorf, John E		-155.14
DD6850	01/24/2025	Hundt, Frankie C		-69.27
DD6851	01/24/2025	Lopez, Ingrid A		-119.69
DD6852	01/24/2025	Mace, Matthew R		-1,356.26
DD6853	01/24/2025	McLean, Cody		-1,506.31
DD6854	01/24/2025	Meyer, Vanessa K		-370.52
DD6855	01/24/2025	Pennings, Jeffrey T		-1,416.22
DD6856	01/24/2025	Pflum, William		-1,460.20
DD6857	01/24/2025	VanRossum, Carla M		-1,325.89
DD6858	01/24/2025	Wilderman, James H		-1,297.17
DD6859	01/24/2025	Zamzow, Todd B		-1,510.21
DD6860	01/24/2025	Phippen, Henry		-92.98
DD6861	01/29/2025	Abendroth, David		-2,068.64
DD6862	01/29/2025	Gilsch, Michael S		-434.04
DD6863	01/29/2025	Kazda, Joseph		-969.67
DD6864	01/29/2025	Lager, Clint J		-1,449.89
DD6865	01/29/2025	Prill, Patricia A		-1,810.06
DD6866	01/29/2025	Thlem, Adam		-1,117.43
DD6867	01/29/2025	Triemstra, Dennis		-1,883.94
DD6868	01/29/2025	Slate, Rich		-2,832.03
			TOTAL	-48,186.57
38790	01/15/2025	AIRGAS USA, LLC	Cylinder Rental	-55.33
38791	01/15/2025	ALLIANT ENERGY/WP&L	DEC/JAN INV 2025	-1,418.80
38792	01/15/2025	BRIDGECOM SYSTEMS	Equipment	-368.47
38793	01/15/2025	ERGO BANK OF MARKESAN	WRS Loan - Payment #80	-320.84
38794	01/15/2025	GENERAL ENGINEERING CO., INC.	Municipal Bldg Inspeccion	-695.15
38795	01/15/2025	GRAND RIVER FIRE DISTRICT	Incident calls	-286.00
38796	01/15/2025	GREEN LAKE COUNTY TREASURER	2025 LEADS	-240.00
38797	01/15/2025	MID-STATE ORGANIZED CRIME	2025 MEMBERSHIP	-100.00
38798	01/15/2025	POPOUT, INC	LABEL_PAYMENT	-8.14
38799	01/15/2025	ROSS, MICHAEL	Reimburse payments	-257.07
38800	01/15/2025	SONDALLE LAW OFFICE	DEC INV 2024	-247.00
38801	01/15/2025	WI DEPARTMENT OF JUSTICE	TIME Billing	-218.25
38801	01/24/2025	Lager, Brian	EM yearly pay	-433.12
38802	01/24/2025	Prill, Dylan J	EM yearly pay	-154.30
38803	01/24/2025	Ross, Andrew M	EM yearly pay	-21.10
38804	01/24/2025	Ross, Michael W	EM yearly pay	-852.25
38805	01/24/2025	StreLOW, Donette	EM yearly pay	-223.56
38806	01/20/2025	MARKESAN AUTO, HOME & FARM	Misc. Parts / Supplies	-733.37
38807	01/20/2025	WELLS FARGO REMITTANCE CENTER	Google / Amazon	-2,097.41
38808	01/20/2025	COMPLETE OFFICE OF WISCONSIN	Office supplies	-432.02
38809	01/20/2025	EHLERS AND ASSOCIATES, INC.	Continuing Disclosure Fee	-850.00
38810	01/20/2025	HORICON BANK VISA	Dec Invoice	-437.71
38811	01/20/2025	MARKESAN PUBLIC LIBRARY	1st qtr annual Budget	-18,167.00
38812	01/21/2025	GREEN LAKE COUNTY TREASURER	JAN TAX SETTLEMENT	-120,797.50
38813	01/21/2025	MARKESAN DISTRICT SCHOOLS	JAN TAX SETTLEMENT	-148,743.74
38814	01/21/2025	MORaine PARK TECHNICAL COLLEGE	JAN TAX SETTLEMENT	-14,015.15
38815	01/24/2025	Boelter, James	EM yearly pay	-154.30
38816	01/23/2025	BAER INSURANCE	1st Qtr payments	-7,615.00
38817	01/23/2025	COMPLETE OFFICE OF WISCONSIN	General Admin supplies	-116.11
38818	01/23/2025	HOMAN AUTO SALES, INC.	2023 Dodge Duranago	-88.25
38819	01/23/2025	KALAHARI RESORTS & CONVENTIONS	LIFE CLASS	-156.02
38820	01/23/2025	SECURIAN FINANCIAL GROUP, INC.	FEB 2025- Life Ins Premium	-110.82

City of Markesan
Voucher List
 January 7 - 31, 2025

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>
38821	01/23/2025	THEDACARE AT WORK	Harrington/Pre-employment physical	-187.00
38822	01/23/2025	VERIZON WIRELESS	NOV/DEC 2024 PHONE BILLJETPACK	-92.63
38823	01/23/2025	WIL-KIL PEST CONTROL CO.	Pest Control Maintenance	-36.59
38824	01/23/2025	JOHNSON BLOCK AND COMPANY	2024 Audit	-3,479.89
38825	01/24/2025	GFL ENVIROMENTAL	JAN SERVICE 2025	-9,751.30
38826	01/29/2025	US POSTMASTER	2 rolls stamps	-146.00
38827	01/30/2025	CENTURYLINK BUSINESS SERVICES	Dec/ Jan invoice	-1,065.25
38828	01/30/2025	GENERAL ENGINEERING CO., INC.	2026 Street Project	-2,376.00
38829	01/30/2025	MOTOROLA SOLUTIONS, INC.	2 Portables	-3,444.02
38830	01/30/2025	STERICYCLE, INC	Shredding Service	-99.81
38831	01/30/2025	WELLS FARGO REMITTANCE CENTER	Google/Amazon	-1,329.41
38832	01/31/2025	AUGUST WINTER & SONS, INC.	Annual Maintenance	-1,366.00
38833	01/31/2025	MARKESAN, CITY OF	2024 Property Taxes	-2,832.33
38834	01/31/2025	WE ENERGIES	DEC '24/JAN gas bills 2025	-2,076.82
			TOTAL	-348,716.63

markesan Utilities
Voucher List
 January 7 - 31, 2025

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>
13499	01/15/2025	ALLIANT ENERGY/WP&L	DEC/JAN 2025	-2,841.57
13500	01/15/2025	CIVIC SYSTEMS, LLC	Jan 1, 2025 - June 30, 2025 Service	-1,208.00
13501	01/15/2025	USA BLUEBOOK	Parts & Supplies	-162.86
13502	01/20/2025	DARRELL'S AUTO REPAIR, LLC	NEW PLOW	-9,480.00
13503	01/20/2025	E. & B. SCALE COMPANY	Leaf/Polished Weight	-119.50
13504	01/20/2025	NORTHERN LAKE SERVICE	water testing	-86.80
13505	01/23/2025	JOHNSON BLOCK AND COMPANY	2024 Audit	-1,984.82
13506	01/29/2025	US POSTMASTER	2 rolls stamps	-146.00
13507	01/31/2025	USA BLUEBOOK	Parts & Supplies	-382.60
13508	01/31/2025	WE ENERGIES	DEC '24/JAN 2025 gas bills	-537.28
			TOTAL	-16,949.43

City of Markesan
Treasurer's Report Budget vs. Actual
January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
Ordinary income/Expense				
Income				
4100000 - Taxes				
4133000 - PILOT's Water Dept	0.00	60,000.00	-60,000.00	0.0%
4111000 - City Taxes & Overrun	0.00	588,421.00	-588,421.00	0.0%
4112000 - TIF Increment	0.00	125,000.00	-125,000.00	0.0%
4114000 - Mobile Home Fees	13.80	200.00	-186.20	6.9%
4132000 - PILOT's MRH	0.00	9,000.00	-9,000.00	0.0%
4180000 - Interest on Taxes	0.00	1,000.00	-1,000.00	0.0%
4190000 - State Personal Prop Aid	0.00	13,130.67	-13,130.67	0.0%
4195000 - State TID Personal Prop Aid	0.00	6,982.97	-6,982.97	0.0%
Total 4100000 - Taxes	13.80	803,734.64	-803,720.84	0.0%
4200000 - Special Assessments				
4220000 - Sidewalk Assessment Loan	0.00	24,489.48	-24,489.48	0.0%
4230000 - Sidewalk Assessments	278.00	12,244.75	-11,966.75	2.27%
Total 4200000 - Special Assessments	278.00	36,734.23	-38,456.23	0.76%
4300000 - Intergovernmental Revenues				
4341000 - Shared Revenue	245.00	525,977.09	-525,732.09	0.05%
4343000 - Exempt Comp Aid	0.00	3,600.00	-3,600.00	0.0%
4352100 - Police Training	0.00	375.00	-375.00	0.0%
4353100 - Transportation Aids	0.00	99,283.52	-99,283.52	0.0%
4364500 - Recycling Grant	0.00	5,900.00	-5,900.00	0.0%
Total 4300000 - Intergovernmental Revenues	245.00	635,335.61	-635,090.01	0.04%
4400000 - Licenses & Permits				
4410100 - Alcohol Licenses	20.00	3,000.00	-2,980.00	0.67%
4410200 - Operator's Licenses	35.00	1,100.00	-1,065.00	3.18%
4410300 - Soda Water Licenses	0.00	70.00	-70.00	0.0%
4410400 - Cigarette Licenses	0.00	375.00	-375.00	0.0%
4410500 - Other Business Lic.	0.00	150.00	-150.00	0.0%
4410900 - Cable Franchise Fees	0.00	1,200.00	-1,200.00	0.0%
4420000 - Dog Licenses (City)	0.00	950.00	-950.00	0.0%
4430000 - Building Permits	345.00	4,500.00	-4,155.00	7.67%
4440000 - Land Use Permits	0.00	250.00	-250.00	0.0%
4450000 - MDH Hunter Permit Fee	0.00	200.00	-200.00	0.0%
Total 4400000 - Licenses & Permits	400.00	11,795.00	-11,395.00	3.39%
4500000 - Fines, Forfeits & Penalties				
4510000 - Ordinance Violations	388.00	9,500.00	-9,112.00	4.08%
4510100 - Parking Violations	0.00	600.00	-600.00	0.0%
Total 4500000 - Fines, Forfeits & Penalties	388.00	10,100.00	-9,712.00	3.84%
4600000 - Public Charges for Services				
4610000 - Clerk-Treas Fees	100.00	1,200.00	-1,100.00	8.33%
4610100 - Publication Fees	0.00	250.00	-250.00	0.0%
4621000 - Police Dept Fees	11.00	250.00	-239.00	4.4%
4632200 - Snow Removal Fees	0.00	150.00	-150.00	0.0%
4643500 - Recycle Fees	188.00	4,000.00	-3,812.00	4.7%
4644000 - Weed Control Charges	0.00	350.00	-350.00	0.0%
4654000 - Cemetery Sales	0.00	250.00	-250.00	0.0%
4672000 - Park Shelter Use	0.00	1,300.00	-1,300.00	0.0%
4674300 - Comm Ctr Use	65.00	500.00	-435.00	13.0%
Total 4600000 - Public Charges for Services	364.00	8,250.00	-7,886.00	4.41%
4700000 - Intergov't Charges for Services				
4732100 - School Liason	12,938.00	85,000.00	-52,062.00	19.9%
4734100 - Recycle Ctr-Towns	0.00	12,200.00	-12,200.00	0.0%
4739100 - Crossing Guard Reimb	0.00	6,000.00	-6,000.00	0.0%
Total 4700000 - Intergov't Charges for Services	12,938.00	83,200.00	-70,264.00	15.55%
4800000 - Miscellaneous Revenue				
4811000 - Interest-City Investments	641.56	15,000.00	-14,358.44	4.28%
4820000 - Rent-Muni Bldg	1,350.00	16,200.00	-14,850.00	8.33%
4820100 - Rent-Land	0.00	3,700.00	-3,700.00	0.0%
4820200 - Rent-Cell Tower	994.71	12,000.00	-11,005.29	8.29%
4840900 - Ins Dividends	0.00	1,700.00	-1,700.00	0.0%
4850000 - Donations	2,059.43	5,000.00	-2,940.57	41.19%
4850030 - Dog Park Donations	0.00	10,000.00	-10,000.00	0.0%
4890000 - Exp Reimb-Aid Types	0.00	4,000.00	-4,000.00	0.0%
Total 4800000 - Miscellaneous Revenue	5,045.70	67,600.00	-62,554.30	7.46%
Total Income	19,670.50	1,656,749.48	-1,637,078.98	1.19%
Gross Profit	19,670.50	1,656,749.48	-1,637,078.98	1.19%
Expense				
5100000 - General Government				
5100100 - W&S Expense Reimb	1,732.71			
5100111 - Accts Rec - W&S Wages	9,907.92			
5100112 - Accts Rec - W&S WRS	688.08			

City of Markesan
Treasurer's Report Budget vs. Actual
January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
5100114 - Accts Rec - W&S Insurance	4,059.26			
5100211 - Accts Rec - Library Wages	5,100.00			
5100212 - Accts Rec - Library WRS	196.82			
5110000 - Legislative				
5110111 - Council	13,700.00	12,000.00	1,700.00	114.17%
5110211 - Mayor	500.00	9,500.00	-9,000.00	5.28%
5111011 - Committees	0.00	400.00	-400.00	0.0%
Total 5110000 - Legislative	14,200.00	21,900.00	-7,700.00	64.84%
5130000 - Legal				
5130021 - City Atty-General	36.00	1,800.00	-1,762.00	2.11%
5130121 - City Atty-Prosecution	209.00	2,500.00	-2,291.00	8.36%
5131021 - Muni Code Updates	0.00	1,500.00	-1,500.00	0.0%
Total 5130000 - Legal	247.00	5,800.00	-5,553.00	4.26%
5140000 - General Administration				
5141011 - Legislative Support-Wages	802.40	9,500.00	-8,697.60	8.45%
5141026 - Legislat. Support-Training/Dues	0.00	1,000.00	-1,000.00	0.0%
5141032 - Legislative Support-Publication	24.37	8,000.00	-7,975.63	0.31%
5142011 - General Admin-Wages	1,732.80	30,000.00	-28,267.20	5.78%
5142021 - General Admin-Outside Services	155.80	800.00	-644.40	19.45%
5142025 - General Admin-Training/Dues	0.00	750.00	-750.00	0.0%
5142031 - General Admin-Office Supplies	1,505.19	5,000.00	-3,494.81	30.1%
5142033 - General Admin-Mileage	0.00	250.00	-250.00	0.0%
5143011 - Elections-Wages	155.60	5,000.00	-4,844.40	3.11%
5143032 - Elections-Publication	0.00	100.00	-100.00	0.0%
5143034 - Elections-Supplies	0.00	500.00	-500.00	0.0%
5144011 - Licensing & Permits-Wages	225.60	4,000.00	-3,774.40	5.64%
5144032 - Licensing & Permits-Publication	0.00	325.00	-325.00	0.0%
5140000 - General Administration - Other	189.00			
Total 5140000 - General Administration	4,790.56	65,225.00	-60,434.44	7.35%
5150000 - Financial Administration				
5150011 - General Accounting-Wages	1,055.48	19,000.00	-17,944.52	5.56%
5150021 - General Accounting-Outside Serv	50.86			
5150034 - General Accounting-Supplies	0.00	750.00	-750.00	0.0%
5150521 - Independent Audit	1,929.89	17,500.00	-15,570.11	11.03%
5151113 - Medicare (default)	1,082.87	9,400.00	-8,317.13	11.52%
5151213 - Social Security	4,126.95	29,775.00	-25,648.05	13.87%
5151314 - Health Insurance	8,452.88	132,640.20	-124,187.32	6.37%
5151414 - Life Insurance	43.30	740.00	-696.70	5.85%
5151415 - Life Ins Imputed City	0.00			
5151611 - Paid Time Off (PTO)-Wages	8,622.10			
5152012 - Wisconsin Retirement System	3,646.55	48,900.00	-45,253.45	7.46%
5155021 - Prop. Assmnt.-Outside Services	0.00	51,500.00	-51,500.00	0.0%
5155111 - Prop Tax Collection-Wages	785.60	2,300.00	-1,514.40	34.16%
5155121 - Prop Tax Collection-Outside Ser	0.00	900.00	-900.00	0.0%
5156005 - Prop & Liability Ins	4,853.00	40,000.00	-35,147.00	12.13%
5156100 - Workers Comp - Calculated	17.55			
5156105 - Workers Comp	2,762.00	10,500.00	-7,738.00	26.31%
5156205 - Employee Bonds	0.00	950.00	-950.00	0.0%
5156305 - Unemployment Taxes	0.00			
Total 5150000 - Financial Administration	37,431.03	364,855.20	-327,424.17	10.26%
5160000 - Municipal Building				
5160011 - Municipal Building-Wages	815.46	10,000.00	-9,184.54	8.16%
5160021 - Municipal Building-Outside Serv	5,036.83	2,000.00	3,036.83	251.94%
5160022 - Municipal Building-Utilities	3,592.56	27,000.00	-23,407.44	13.31%
5160023 - Municipal Building-Repairs&Supp	99.81	7,500.00	-7,400.19	1.33%
Total 5160000 - Municipal Building	9,546.66	46,500.00	-36,953.34	20.53%
Total 5100000 - General Government	67,900.04	504,280.20	-416,380.16	17.43%
5200000 - Public Safety				
5210000 - Law Enforcement				
5210001 - Police Administration				
5210011 - Police Admin-Wages				
5214011 - Police Relations-Wages	0.00			
5210011 - Police Admin-Wages - Other	3,682.43	81,000.00	-77,317.57	4.55%
Total 5210011 - Police Admin-Wages	3,682.43	81,000.00	-77,317.57	4.55%
5210019 - Police Admin-Uniforms	0.00	1,800.00	-1,800.00	0.0%
5210022 - Police Admin-Utilities	1,427.84	4,755.00	-3,327.16	30.03%
5210034 - Police Admin-Supplies	4,144.67	5,000.00	-855.33	82.89%
5210035 - Police Admin - Donations	79.98			
Total 5210001 - Police Administration	8,334.92	92,555.00	-83,220.08	10.09%
5212000 - Police Patrol				
5212011 - Police Patrol-Wages				
5211011 - Police Training-Wages	0.00			

**City of Markesan
Treasurer's Report Budget vs. Actual
January 2025**

	Jan 25	Budget	\$ Over Budget	% of Budget
5213011 - Police Criminal Invest-Wages	0.00	1,500.00	-1,500.00	0.0%
5212011 - Police Patrol-Wages - Other	11,333.36	171,000.00	-159,666.64	6.63%
Total 5212011 - Police Patrol-Wages	11,333.36	172,500.00	-161,166.64	6.57%
5212021 - Police Patrol-Outside Services	552.05	4,000.00	-3,447.95	13.8%
5212022 - Police Patrol-Utilities	92.63	600.00	-507.37	15.44%
5212023 - Police Patrol-Repairs/Supplies	364.46	10,000.00	-9,635.54	3.65%
5212033 - Police Patrol-Fuel/Miles	838.20	8,500.00	-7,661.80	9.86%
Total 5212030 - Police Patrol	13,200.70	195,600.00	-182,399.30	6.75%
5213021 - Police Criminal Inv-Suppl/Serv	240.00	1,900.00	-1,660.00	12.63%
5214025 - Police Training	156.02	1,500.00	-1,343.98	10.4%
Total 5210000 - Law Enforcement	22,931.64	291,555.00	-268,623.36	7.87%
5219000 - School Crossing Guard	1,396.50	11,500.00	-10,103.50	12.14%
5220000 - Fire Protection				
5220021 - Fire Dept-Annual Budget	0.00	26,625.00	-26,625.00	0.0%
5220022 - Water Hydrant Rental	0.00	113,586.00	-113,586.00	0.0%
5220034 - Fire Dept-Incident Charges	266.00	1,000.00	-734.00	26.6%
Total 5220000 - Fire Protection	266.00	141,211.00	-140,925.00	0.2%
5240021 - Building Inspection	695.15	12,000.00	-11,304.85	5.79%
5290000 - Other Public Safety				
5290011 - Emergency Govt-Wages	2,134.94	2,200.00	-65.06	97.04%
5290022 - Emergency Govt-Utilities	65.08	1,900.00	-1,834.92	3.43%
5290023 - Emer Govt-Suppl., Equip & Repair	1,249.18	4,370.00	-3,120.82	28.59%
Total 5290000 - Other Public Safety	3,449.20	8,470.00	-5,020.80	40.72%
Total 5200000 - Public Safety	28,758.49	484,736.00	-435,977.51	6.19%
5300000 - Public Works				
5310000 - Streets Administration				
5310005 - Streets Admin-CDL Testing	0.00	150.00	-150.00	0.0%
5310011 - Streets Admin-Wages	139.58	5,565.00	-5,425.42	2.51%
5310021 - Streets Admin-Outside Services	72.75	500.00	-427.25	14.55%
5310025 - Streets Admin-Training	0.00	1,000.00	-1,000.00	0.0%
Total 5310000 - Streets Administration	212.33	7,215.00	-7,002.67	2.94%
5311000 - Public Works Shop				
5311011 - PW Shop-Wages	240.83	2,121.00	-1,880.17	11.36%
5311022 - PW Shop-Utilities	982.53	5,700.00	-4,717.47	17.24%
5311033 - PW Shop-Fuel	67.81	500.00	-432.19	13.56%
5311034 - PW Shop-Supplies/Tools	497.99	2,500.00	-2,002.01	19.92%
Total 5311000 - Public Works Shop	1,789.16	10,821.00	-9,031.84	16.53%
5312000 - Public Works Mach & Equip				
5312011 - PW Mach & Equip-Wages	1,181.46			
5312023 - PW Mach & Equip-Repair/Supplies	710.16	8,000.00	-7,289.84	8.88%
5312033 - PW Mach & Equip-Fuel	474.35	4,000.00	-3,525.65	11.86%
5312000 - Public Works Mach & Equip - Other	0.00	26,527.00	-26,527.00	0.0%
Total 5312000 - Public Works Mach & Equip	2,365.97	38,527.00	-36,161.03	6.14%
5331000 - Road Maintenance				
5331011 - Road Maintenance-Wages	0.00	1,666.00	-1,666.00	0.0%
5331023 - Road Maintenance-Repair/Supply	0.00	8,000.00	-8,000.00	0.0%
5331033 - Road Maintenance-Fuel	86.19	1,000.00	-913.81	8.62%
Total 5331000 - Road Maintenance	86.19	10,666.00	-10,579.81	0.81%
5331100 - Curbs & Gutters				
5331111 - Curbs & Gutters-Wages	0.00	300.00	-300.00	0.0%
5331100 - Curbs & Gutters - Other	0.00	300.00	-300.00	0.0%
Total 5331100 - Curbs & Gutters	0.00	600.00	-600.00	0.0%
5331200 - Traffic Signs & Markings				
5331211 - Traffic Signs, Markings-Wages	53.25	1,010.00	-956.75	5.27%
5331223 - Traffic Sign & Mark-Repair/Supp	0.00	1,000.00	-1,000.00	0.0%
Total 5331200 - Traffic Signs & Markings	53.25	2,010.00	-1,956.75	2.65%
5331300 - Bridges & Culverts				
5331321 - Bridges & Culverts-Outside Serv	0.00	1,000.00	-1,000.00	0.0%
Total 5331300 - Bridges & Culverts	0.00	1,000.00	-1,000.00	0.0%
5331900 - Snow & Ice Control				
5331911 - Snow & Ice Control-Wages	1,431.62	12,000.00	-10,568.38	11.93%
5331933 - Snow & Ice Control-Fuel	70.14	6,500.00	-6,429.86	1.08%
5331934 - Snow & Ice Control-Supplies	61.01	10,000.00	-9,938.99	0.61%
Total 5331900 - Snow & Ice Control	1,562.77	28,500.00	-26,937.23	5.48%
5342022 - Street Lighting	2,024.54	24,000.00	-21,975.46	8.44%
5343100 - Sidewalks				
5343111 - Sidewalks-Wages	0.00	600.00	-600.00	0.0%
5343100 - Sidewalks - Other	0.00	36,734.23	-36,734.23	0.0%
Total 5343100 - Sidewalks	0.00	37,334.23	-37,334.23	0.0%
5344000 - Storm Sewers				
5344111 - Storm Sewers-Wages	0.00	900.00	-900.00	0.0%

City of Markesan
Treasurer's Report Budget vs. Actual
January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
Total 5344000 - Storm Sewers	0.00	900.00	-900.00	0.0%
5344100 - Street Cleaning	108.50	2,100.00	-1,993.50	5.07%
5345000 - Parking Lots				
5345011 - Parking Lots-Wages	0.00	550.00	-550.00	0.0%
Total 5345000 - Parking Lots	0.00	550.00	-550.00	0.0%
5362000 - Sanitation/Trash				
5362011 - Sanitation/Trash-Wages	558.62	6,953.00	-6,396.38	8.01%
5362021 - Sanitation/Trash-Outside Serv.	5,914.25	71,000.00	-65,085.75	8.33%
Total 5362000 - Sanitation/Trash	6,470.87	77,953.00	-71,482.13	8.3%
5363100 - Landfill Monitoring	0.00	5,200.00	-5,200.00	0.0%
5363500 - Recycling Center				
5363511 - Recycling Center-Wages	379.94	6,500.00	-6,120.06	5.85%
5363523 - Recycling Center-Markesan	0.00	4,650.00	-4,650.00	0.0%
5363533 - Recycling Center-Fuel	32.09	400.00	-367.91	8.02%
5363500 - Recycling Center - Other	6.23	500.00	-493.77	1.25%
Total 5363500 - Recycling Center	418.26	12,050.00	-11,631.74	3.47%
5363521 - Recycling-Curbside	3,337.05	48,000.00	-42,862.95	7.25%
5363600 - Recycling Center-Mackford	131.23	2,400.00	-2,268.77	5.47%
5363700 - Recycling Center-Manchester	131.23	3,000.00	-2,868.77	4.37%
5363800 - Recycling Center-Green Lake	256.23	4,200.00	-3,943.77	6.1%
5364000 - Weed Control				
5364011 - Weed Control-Wages	0.00	1,600.00	-1,600.00	0.0%
5364034 - Weed Control-Supplies	0.00	400.00	-400.00	0.0%
Total 5364000 - Weed Control	0.00	2,000.00	-2,000.00	0.0%
Total 5380000 - Public Works	18,945.58	317,026.23	-298,080.65	5.98%
5400000 - Health & Human Services				
5490000 - Cemetery				
5491011 - Cemetery-Wages	178.25	12,500.00	-12,321.75	1.43%
5491022 - Cemetery-Utilities	27.68	350.00	-322.32	7.91%
5491033 - Cemetery-Fuel	48.29	400.00	-351.71	12.07%
5491034 - Cemetery-Supplies	0.00	500.00	-500.00	0.0%
Total 5490000 - Cemetery	254.22	13,750.00	-13,495.78	1.85%
Total 5400000 - Health & Human Services	254.22	13,750.00	-13,495.78	1.85%
5500000 - Culture, Rec & Educ				
5510000 - Library				
5511011 - Library-Wages	35.20	2,500.00	-2,464.80	1.41%
5511021 - Library-Annual Budget	18,167.00	72,668.00	-54,501.00	25.0%
Total 5510000 - Library	18,202.20	75,168.00	-56,965.80	24.22%
5520000 - Parks				
5520011 - Parks-Wages	1,038.06	8,200.00	-7,163.94	12.64%
5520022 - Parks-Utilities	350.34	3,000.00	-2,649.66	11.68%
5520023 - Parks-Repairs/Supplies	4.00	3,250.00	-3,246.00	0.12%
5520033 - Parks-Fuel	87.68	600.00	-512.32	14.61%
Total 5520000 - Parks	1,478.08	15,050.00	-13,571.92	9.82%
5530000 - City Events/Banners				
5530011 - City Events/Banners-Wages	1,379.27	3,000.00	-1,620.73	45.98%
Total 5530000 - City Events/Banners	1,379.27	3,000.00	-1,620.73	45.98%
5530100 - Summer Rec Program	0.00	2,000.00	-2,000.00	0.0%
5531000 - Events Comm. (Special Events)	0.00	5,000.00	-5,000.00	0.0%
Total 5500000 - Culture, Rec & Educ	21,059.55	100,218.00	-79,158.45	21.01%
5600000 - Conservation & Development				
5670000 - Advertising & Promotion	75.00	150.00	-75.00	50.0%
5671000 - Industrial Park Development	25.43	150.00	-124.57	16.95%
5671021 - TIF Fees	1,550.00			
5690000 - Zoning & Development	0.00	150.00	-150.00	0.0%
5691000 - Mapping	0.00	50.00	-50.00	0.0%
Total 5600000 - Conservation & Development	1,650.43	500.00	1,150.43	330.09%
5900000 - Debt Service				
5912000 - 2018 Bond Issue Princ.				
5912100 - 2018 Bond Issue Fees	850.00	850.00	0.00	100.0%
5912000 - 2018 Bond Issue Princ. - Other	0.00	110,000.00	-110,000.00	0.0%
Total 5912000 - 2018 Bond Issue Princ.	850.00	110,850.00	-110,000.00	0.77%
5916000 - Principal Long-Term Debt	304.07	3,715.25	-3,411.18	8.18%
5926000 - Interest Long Term Debt	16.57	132.43	-115.86	12.51%
5926250 - 2018A Bond Issue Interest	0.00	29,375.00	-29,375.00	0.0%
5927001 - Principal Durango Patrol Car	0.00	5,320.77	-5,320.77	0.0%
5927501 - Interest Durango Patrol Car	0.00	1,879.23	-1,879.23	0.0%
Total 5900000 - Debt Service	1,170.64	151,072.68	-149,902.04	0.78%
6000000 - Capital Outlay				
6576550 - Outlay - Dog Park	0.00	10,000.00	-10,000.00	0.0%
6571400 - Outlay - City Hall	0.00	5,000.00	-5,000.00	0.0%

City of Markesan
Treasurer's Report Budget vs. Actual
January 2025

	Jan 25	Budget	\$ Over Budget	% of Budget
6571900 - Outlay - General Acctg Admin	0.00	5,000.00	-5,000.00	0.0%
6573240 - Outlay - Machines & Equipment	0.00	15,000.00	-15,000.00	0.0%
6573310 - Outlay - Streets	0.00	25,000.00	-25,000.00	0.0%
6573311 - Outlay - Streets Project 2017				
6573316 - Constr. Inspection Wages	0.00			
6573316 - Street Project 17-Other Wages	0.00			
Total 6573311 - Outlay - Streets Project 2017	0.00			
6573320 - Outlay - 2022 Streets Project	675.00			
6573340 - Outlay - 2026 Streets Project	6,667.00	25,861.37	-19,194.37	25.78%
6576100 - Outlay - Cemetery	0.00	10,000.00	-10,000.00	0.0%
6576200 - Outlay - Parks	0.00	10,000.00	-10,000.00	0.0%
6576300 - Outlay - Codification	0.00	2,000.00	-2,000.00	0.0%
Total 6000000 - Capital Outlay	7,342.00	107,861.37	-100,519.37	6.81%
Total Expense	167,080.95	1,659,444.48	-1,492,363.53	10.07%
Net Ordinary Income	-147,410.45	-2,695.00	-144,715.45	5,469.78%
Net Income	-147,410.45	-2,695.00	-144,715.45	5,469.78%

Grand River Fire District

877 N. Margaret St
P.O. Box 642
WI 53946

Invoice

Date	Invoice #
12/2/2024	1191

Bill To
City of Markesan 150 S Bridge St. PO Box 352 Markesan WI 53946

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	New 304 Chassis	110,420.25	110,420.25
Thank You. Linda		Total	\$110,420.25

RECEIVED JAN 21 2025

Certificate of Deposit
 Maturity Notice
 Non-Renewable

Certificate	Tax ID	Date	Balance
50006630	On File	01/16/2025	59,663.49

Maturing on 01/28/2025

TID?
 This CD will not renew.
 Interest will not be earned
 after the maturity date.

Period Earnings 244.76
 Added to this account
 Earnings Paid YTD 244.76

CITY OF MARKESAN
 150 S BRIDGE ST
 PO BOX 352
 MARKESAN WI 53946

RECEIVED JAN 21 2025

Certificate of Deposit,
 Maturity Notice
 Non-Renewable

Certificate	Tax ID	Date	Balance
50006578	On File	01/16/2025	51,093.17

Maturing on 01/28/2025

Perp Core 2
 This CD will not renew.
 Interest will not be earned
 after the maturity date.

Period Earnings 209.60
 Added to this account
 Earnings Paid YTD 209.60

CITY OF MARKESAN
 150 S BRIDGE ST
 PO BOX 352
 MARKESAN WI 53946

RECEIVED JAN 21 2025

Certificate of Deposit
 Maturity Notice
 Non-Renewable

Certificate	Tax ID	Date	Balance
50006629	On File	01/16/2025	22,561.74

Maturing on 01/28/2025

Phelps?
 This CD will not renew.
 Interest will not be earned
 after the maturity date.

Period Earnings 92.94
 Paid by Check
 Earnings Paid YTD 92.94

CITY OF MARKESAN
 150 S BRIDGE ST
 PO BOX 352
 MARKESAN WI 53946

ERGO BANK - NEW ACCOUNTS & RATES

Annual Percentage Yield (APY) is accurate as of **November 8, 2024** 3:00 P.M.

	MINIMUM TO OPEN	MINIMUM TO EARN INTEREST	ANNUAL PERCENTAGE YIELD	INTEREST RATE
PERSONAL CHECKING ACCOUNTS (1)(2)				
KASASA CASH	\$100		REWARDS	0.05
KASASA CASH BACK	\$100		REWARDS	0.00
BUSINESS CHECKING ACCOUNTS (1)(2)				
BUSINESS CHECKING	\$50			0.00
NON-PROFIT BUSINESS CHECKING	\$50	\$1,000.01		0.01

			TIERS	
MONEY MARKET ACCOUNTS (1)(2)				
GO MONEY MARKET ACCOUNT	\$1,000	\$0 - \$5,000.00	0.50	0.50
BUSINESS MONEY MARKET ACCOUNT	\$1,000	\$5,000.01 - \$25,000.00	1.11	1.10
		\$25,000.01 - \$50,000.00	1.21	1.20
		\$50,000.01 - \$100,000.00	1.41	1.40
		\$100,000.01 - \$250,000.00	1.97	1.95
		\$250,000.01-500,000.00	2.22	2.20
		\$500,000.01	2.43	2.40

KASASA SAVER (2)	\$100	REWARDS	0.05	0.05
BUSINESS SAVINGS (2)	\$100		0.05	0.05

			TIERS	
HEALTH SAVINGS ACCOUNTS (2)				
	\$100.00	\$0 - \$500.00	0.01	0.01
		\$500.01 - \$5,000.00	0.20	0.20
		\$5,000.01 - \$15,000.00	0.25	0.25
		\$15,000.01	0.30	0.30

- (1) Fees may reduce earnings for the account types listed above
 (2) Rates may change at anytime by our discretion with no limitations

CERTIFICATES OF DEPOSIT **				
31 Days	\$2,500		2.43	2.40
91 Days	\$2,500		2.57	2.55
182 Days	\$1,000		2.67	2.65
12 Months	\$500		2.82	2.80
18 Months	\$500		3.12	3.10
24 Months	\$500		3.28	3.25
30 Months	\$500		2.67	2.65
36 Months	\$500		2.57	2.55
48 Months	\$500		2.47	2.45
60 Months	\$500		2.41	2.40

** A penalty may be imposed for early withdrawal

		Specials Available - \$500 Minimum Balance	
CERTIFICATES OF DEPOSIT SPECIALS **			
7 Months		4.34	4.30
9 Months		4.02	4.00
13 Months		3.89	3.85

** NEW MONEY can consist of money from matured Ergo Bank CDs, savings, money market & checking accounts

** Non-renewable at maturity

** A penalty may be imposed for early withdrawal

12 Months Liquidity CD **	\$100,000		3.99	3.95
** First Withdrawal without Penalty after the 7th day of the CD being open				
** Second Withdrawal will be 60 days of interest penalty and CD closure. Multiple Liquidity CD can be open, or opened, regardless if it is at the same time or over a period of time.				
** Non-renewable at maturity				

INDIVIDUAL RETIREMENT ACCOUNTS - IRAs				
VARIABLE RATE - based on 18 mo. CD	\$100		3.56	3.50
Rate may change after account has been opened.				
FIXED RATE **			4.04	4.00
9 Month Fixed	\$100		2.82	2.80
12 Month Fixed	\$100		3.12	3.10
18 Month Fixed	\$100		2.57	2.55
36 Month Fixed	\$500		2.47	2.45
48 Month Fixed	\$500			
** A penalty may be imposed for early withdrawal				

For current rates: Phone 920-398-2336 or 920-928-3161
 MEMBER FDIC

BH

JAN 16 2025

Hiring of Ethan J. Augustynowicz as part time Police Officer

This department would recommend the hiring of Ethan Augustynowicz as a part time officer. Ethan ranked second in our most recent process, he is a longtime local of the Markesan area that truly understands and appreciates our grand community. Ethan will make a great addition to this department. His start date would be 02/20/2025 his hiring would be subject to him successfully completing a successful background, physical and drug screen.

Ethan will need to attend the police recruit academy that will start April 1st, thus he will also be subject to the Academy Sponsorship Agreement (see attached). Ethan can begin his field training on 02/20/25 and once he successfully completes that he can fill shifts until he completes the police academy.

Ethan will attend the academy on his own time without compensation. But will be paid at the field training rate while going through the field training program here in the City of Markesan. Once he completes his field training program here he will be moved to the regular part time rate for when he fills shifts.

This department requests you approve the attached conditional offer of employment for Ethan tonight so that he can complete his physical and drug screen prior to his start date of 02/20/25.

Ethan will be in attendance at the March committee meeting so that he can introduce himself at that time.

Please see the attached conditional offer of employment for details.



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

Conditional Offer of Employment

The City of Markesan is offering you a conditional offer of employment as a police officer with the Markesan Police Department. The employment offer is contingent on you passing:

1. A pre-employment medical physical
2. A pre-employment drug screen
3. Background investigation

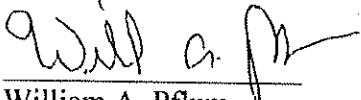
The conditional offer of employment is:

1. Starting date of part time employment will be February 20, 2025
2. Pay while in field training: \$17.00 per hour
3. Part time pay once field training is complete: \$21.00 per hour
4. When you are attending the recruit academy, you will not receive paid compensation

Any other benefits will be presented to you by the City of Markesan Clerk.

Sincerely,

Rich Slate
Mayor/City of Markesan



William A. Pflum
Chief of Police/City of Markesan

Offer Accepted:

Date: _____

Ethan Augustynowicz



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

City of Markesan Police Department Academy Sponsorship Agreement

The police department desires to draw the best possible candidate for the position of police officer with the understanding that sometimes the best applicant needs to still complete the 720 hour police academy to meet employment requirements set forth by the Wisconsin Department of Justice.

It needs to be understood that sponsoring a full time officer to attend the 720 hour academy comes at a cost to the City of Markesan.

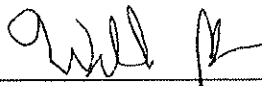
By signing this agreement the employee understands that should they successfully complete the 720 hour academy the Wisconsin Department of Justice will pay the \$5,000.00 in tuition costs.

However, should the employee fail to successfully complete the 720 hour academy the City of Markesan would be billed the \$5,000.00 dollars for the cost of the tuition.

Thus, if the employee doesn't successfully complete the 720 hour academy, the employee will be responsible for paying the City of Markesan \$5,000.00 dollars within 30 days from when the applicant failed to successfully complete the 720 hour academy.

Applicant

City of Markesan



William A. Pflum/Chief of Police

Date signed: _____



Tamra Harrington <tharrington@markesanwi.gov>

QuickBooks Business Consultant

Angulo, Lener <Lener_Angulo@intuit.com>
To: "tharrington@markesanwi.gov" <tharrington@markesanwi.gov>

Tue, Feb 4, 2025 at 3:48 PM

Hi Tamara, below I have included the details.

QBO Advance with payroll: \$1971 per year. This will include the full setup of payroll which also includes, tax calculations, payments filings, same-day direct deposits, tax-penalty protection as long as we did the setup, time tracking, HR Personal advisor, employee dashboard to view their paystubs and many more benefits.

Other 2 companies: QBO Advance only: \$1269 per year.

QB Live Experts: \$25 per month for the first 3 months.

I will be able to guarantee the pricing with the current benefits available for the next 2 years.

Best regards,
Lener Angulo
Account Executive



Intuit | simplify the business of life™

Online - more automation
more accuracy
less liability
more secure
tax penalty protection
no maintenance

$$\begin{array}{r} \$3,240/\text{year (new)} \\ - 2,801/\text{year (old)} \\ \hline + 439.00/\text{year} \end{array}$$
 Upgrade

includes CPA help to move from desktop to online & professional set up

Plans for every stage

1 Select plan 2 Add Payroll (optional) 3 Checkout
CUSTOMER FAVORITE

	Simple Start	Plus	Advanced
50% off QuickBooks Online for 3 months*	\$35 \$17⁵⁰ /mo	\$99 \$49⁵⁰ /mo	\$235 \$117⁵⁰ /mo
	Select	Select	Select
Intuit Assist Automate tasks, get paid faster ²	✓	✓	Automate tasks
Expert Assisted Try expert help FREE for 30 days*	Free for 30 days	Free for 30 days	Free for 30 days
Expert Tax Access expert tax help	✓	✓	✓
Multiple users	1 user	Up to 5	Up to 25
Banking with 3.00% APY	✓	✓	✓
Bookkeeping automation	✓	✓	✓
Track Income & expenses	✓	✓	✓
Capture & organize receipts	✓	✓	✓
Maximize tax deductions	✓	✓	✓
Mileage tracking	✓	✓	✓
Manage cash flow	✓	✓	✓
Invoice & accept payments	Unlimited	Unlimited	Unlimited
Run reports	General	Comprehensive	Powerful
Create and send estimates	✓	✓	✓
Track sales & sales tax	✓	✓	✓
Manage 1099 contractors	✓	✓	✓
E-commerce	1 sales channel	All sales channels	All sales channels
Enter time		✓	✓
Multi-currency transactions		✓	✓
Manage & pay bills		✓	✓
Track project profitability		✓	✓
Track inventory		✓	✓
Auto-track fixed assets			✓
Financial planning			✓
Customize access by role			✓
Batch Invoices & expenses**			✓
Business analytics with Excel			✓
Manage employee expenses			✓
Enhanced custom fields**			✓
24/7 support & training**			✓
On-demand online training**			✓
Automate processes & tasks			✓
Restore company data			✓
Revenue recognition			✓

Important offers, pricing details and disclaimers

Plans for every stage

- 1 Select plan
 Advanced
- 2 Add Payroll (optional)
- 3 Checkout

Continue without payroll

	RECOMMENDED	RECOMMENDED	RECOMMENDED
	Payroll Core	Payroll Premium	Payroll Elite
50% off QuickBooks Online For 3 months*	\$56 \$25 /mo -\$31/employee per month	\$65 \$42.50 /mo -\$15.50/employee per month	\$139 \$65 /mo -\$11/employee per month
Full-service payroll	✓	✓	✓
Auto Payroll	✓	✓	✓
Employee portal	✓	✓	✓
Health benefits for your team	✓	✓	✓
401(k) plans	✓	✓	✓
1099 E-File & Pay	✓	✓	✓
Expert product support	✓	✓	✓
Direct deposit	Next day	Same day	Same day
Workers comp	✓	✓	✓
HR support center	✓	✓	✓
Expert review	✓	✓	✓
Track time on the go	✓	✓	✓
24/7 expert product support	✓	✓	✓
Expert setup	✓	✓	✓
Tax penalty protection	✓	✓	✓
Personal HR advisor	✓	✓	✓

*select.
 wiring
 of 1125
 3100R
 Statement
 e: Payment
 /mo*

All payroll plans include

- ✓ Available in all 50 states
- ✓ Manage garnishments and deductions
- ✓ Payroll reports

- ✓ Fast, unlimited payroll runs
- ✓ Calculate paychecks and taxes
- ✓ Automated taxes and forms
- ✓ Workforce employee portal

Important offers, pricing details and disclaimers



Betsy Amend <bamend@markesanwi.gov>

Your QuickBooks Desktop Enterprise payment receipt

1 message

Intuit QuickBooks Enterprise Customer Service <No_Reply@notifications.intuit.com>

Sun, Jun 23, 2024 at 1:05 PM

To: bamend@markesanwi.gov



Payment receipt

Elizabeth Amend, thank you for your payment.

Current version

Customer account: *1151
Payment date: Jun 23, 2024
Payment total: \$2801.00
Payment method: Credit card *7763
Reference #: P1-96672922
Payment authorization code: 673867

Payment details

Qty	Item	Payment
		(includes sales tax)
1	QuickBooks Enterprise Gold edition	\$2801.00
Total payment:		\$2801.00

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Billing address:

City Of Markesan
150 S Bridge St
Markesan WI 53946-8045

RESOLUTION NO. 02-2025

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY IN THE CITY OF MARKESAN REGARDING SIDEWALK INSTALLATION

The Common Council of the City of Markesan in regular session duly begun on this 14th day of January, 2025, does resolve as follows:

WHEREAS; the Common Council of the City of Markesan, Wisconsin, held a public hearing at the Markesan City Hall at 7:00pm on the 9th day of April 2024, for the purpose of hearing all interested persons concerning the Preliminary Resolution Number 01-2024 and report of the Department of Works Director on the proposed installation of sidewalk upon the following property:

All property determined to have substandard sidewalks and was so marked by City personnel in 2024

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Markesan, as follows:

1. That the report of the Department of Public Works Director pertaining to the replacement/repair and assessments is adopted and approved.
2. That the City has carried out the improvements in accordance with the report of the Public Works Director.
3. That payment for the improvements be made by assessing the cost to the property owner in the report.
4. That assessments shown on the report, representing an exercise of the police power, have been determined on a reasonable basis and are hereby confirmed.
5. That the assessment may be paid in full or three (3) annual installments with a minimum of one-third of the original balance paid each year on principal, deferred payments to bear interest at the rate of 9% per annum on the unpaid balance. Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 9% per annum. If the property owner fails to make any one payment in a timely manner, the City Clerk shall place the entire balance of the special assessment on the next succeeding tax roll.
6. That the City Clerk shall publish, pursuant to Section 66-703(8)(d) of the Wisconsin State Statutes, the necessary Installment Assessment Notice as a Class 1 notice in the appropriate paper.
7. That the City Clerk shall publish this Resolution as a Class 1 notice and mail a copy of this resolution and a statement of the final assessment against the benefitted property to each property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Roll Call: Ayes _____ Nays _____ Absent _____ Abstain _____

Approved this _____ 2025

CITY OF MARKESAN

Richard Slate, Mayor

For Reference

RESOLUTION NO. 01-2024

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS UNDER CHAPTER 330, STREETS & SIDEWALKS OR 330-22 OF THE MUNICIPAL CODE AND SECTION 66.0703 OR 66.0701 WI STATS

Resolved, by the Common Council of the City of Markesan, Wisconsin:

The Common Council hereby declares its intention to exercise its police powers under Section 66.0703 WI Stats. And of the Municipal Code to levy and collect special assessments upon property within the following described area for benefits conferred upon such property as the result of installation and repair and/or replacement of sidewalks thereon:

All properties throughout the City of Markesan determined to have substandard sidewalks and were so marked by City Personnel in 2024.

The Council further declares:

- a. Upon completion of the project, the amount of assessment shall be determined and levied.
- b. That the cost of such installation and repair and/or replacement shall be the sole responsibility of the property owner.
- c. That the property owner may choose to repay the City of Markesan over a three year period, with one-third of the original balance due on each anniversary date plus simple interest of 9% per annum for each of the three years, and that the property owner may choose to repay in full or part at any time, paying principal due plus interest to date. Further, the property owner has the option of paying in full for said project within 30 days of invoice without interest or penalty.
- d. All assessments that are \$350 or less must be paid within 30 days of invoice. All such payments will not be charged interest or penalty.
- e. No assessment for said project may be deferred while no use of the improvement is made in connection with the property affected.
- f. The Director of Public Works shall prepare a report which shall consist of:
 - I. Final plans and specifications for the work
 - II. A statement of the cost of the work, service, or improvement of said project
 - III. A schedule of the proposed benefits
 - IV. A statement that each property against which the assessment are proposed have been inspected and is benefited, setting forth the basis of such benefit

- g. When the report is complete for each project, the Director of Public Works shall file a copy of the report with the City Clerk for inspection.
- h. Upon receiving the report, the Clerk shall cause notice to be given stating the nature of the proposed improvement, the general boundary lines of the proposed assessment district, time and place of the public hearing on the matters contained in the preliminary resolution and report. This notice shall be published as a Class 1 notice and a copy shall be mailed at least 10 days before the hearing to every interested party.
- i. The hearing shall be held in the Markesan Municipal Building at a time to be set by the Clerk.

Adopted and approved this 9th day of April, 2024 by the City of Markesan Common Council.

Passed by a vote of Aye , Nay , Absent and Abstain.

Rich Slate, Mayor

ATTEST:

Elizabeth Amend, City Clerk-Treasurer

37,404.96
Total

Address for sidewalk	Owner Address	Number to be	Square Footage	Total Cost	City do Work?	Permit?	Notes
901 N Margaret St	Van Hise II LLC PO Box 427 Markesan WI 53946	3 sections 4x5	60	\$634.00	YES		
877 N Margaret St	Grand River Fire District PO Box 642 Markesan WI 53946	3 sections 6x5 4x5 5x5	75	\$1,042.50	YES		
825 N Margaret St	Horicon Bank PO Box 144 Horicon WI 53032-0144	6 sections 5x5	150	\$2,085.00	YES		
699 N Margaret St	Jeff Laper W 3449 Yunker Rd Cambria WI 53923	1 section 5x5	25	\$347.50	NO	NO	WORK COMPLETE
675 N Margaret St	Elizabeth Cabot 675 N Margaret St Markesan WI 53946	1 section 6x5	30	\$417.00	NO	NO	
561 N Margaret St	Charles Hamer 374 S Margaret St Markesan WI 53946	2 sections 4x5 5x5	45	\$625.50	NO	NO	work already done
527 N Margaret St	Nathan Gilbert W7428 CTY RD G Hill Point WI 53937	2 sections 4x5	40	\$556.00	YES		
513 N Margaret St	James Baker 513 N Margaret St Markesan WI 53946 new owner 5/31/24 Jacob Butcher	1 section 4x8	32	\$444.80	YES		new letter sent to new owner also, during closing. Baker paid Butcher for sidewalk repair.
11 W Vista	Shane Olson 11 W Vista Blvd Markesan WI 53946	1 section 5x5	25	\$347.50	YES		
450 N Margaret St	SDR Rental LLC 35 W Vista Blvd Markesan WI 53946	4 sections 5x5	100	\$1,390.00	YES		
510 N Margaret St	ARC FDMKNW1001 LLC %VEREIT REAL ESTATE LP ATTN PM DEPT #8770 11995 EL CAMINO REAL SAN DIEGO, CA 92130-2539		150	\$2,085.00	YES		
544 N Margaret St	Lucas Oil LLC PO Box 91 Markesan WI 53946		185	\$2,571.50	NO	YES	Will be done in September 2024
650 N Margaret St	Leonard & Isabella Wilsnack Living Trust % Connie Wilsnack N1612 Goose Pond Rd Arlington WI 53911		215	\$2,988.50	YES		DRIVEWAY SIDEWALK COST ON BILL

25,631.6

Address	City	Sections	Value	Yes/No	Notes
868 N Margaret St	Affiliated Family Funeral Homes LLC PO Box 344 Markesan WI 53946	50	\$695.00	YES	paid CK #3309 on 7-1-24
363 N Margaret St	City of Markesan 150 S Bridge St Markesan WI 53946	32	\$444.80	YES	City
301 Grand St	WHPC NIBP Portfolio LLC 150 E Gilman St Suite 1500 Madison WI 53703	35	\$486.50	YES	
215 N Margaret St	Marcel & Donette Strelow 215 N Margaret St Markesan WI 53946	12	\$166.80	YES	
111 N Margaret St	Gary Schimming 111 N Margaret St Markesan WI 53946	52	\$722.80	YES	
75 N Margaret St	Valentina Zeienko 75 N Margaret St Markesan WI 53946	32	\$444.80	YES	changed mind from having city doing it
61 N Margaret St	Nathaniel Gerbitz & Tina Gerbitz 61 N Margaret St Markesan WI 53946	64	\$889.60	COMPLETED ALREADY	
211 W John St	Nathan Fenske 211 W John St Markesan WI 53946	32	\$444.80	YES	
60 N Margaret St	Markesan Bible Church PO BOX 656 60 N Margaret St Markesan WI 53946	240	\$3,336.00	NO	YES
180 W Charles St	Robert Hopp 180 W Charles St Markesan WI 53946	64	\$889.60	YES	
120 N Margaret St	David & Helene Severson W3491 North Rd Markesan WI 53946	104	\$1,445.60	YES	617.20 +3 1000
150 N Margaret St	Michael O'Neill 150 N Margaret St Markesan WI 53946	32	\$444.80	YES	
210 N Margaret St	Alison Bahr 210 N Margaret St Markesan WI 53946	68	\$945.20	YES	City 14x4 Storm Sewer (\$222.40) - 222.40 = 722.80
250 N Margaret St	Michael & Nancy Ross 171 W Catherine St Markesan WI 53946	96	\$1,334.40	YES	

16333333
16499.3

171 W Catherine St	Michael & Nancy Ross 171 W Catherine St Markesan WI 53946	2 sections 4x4	32	\$444.80	NO	YES	
340 N Margaret St	VB Rentals 1 LLC W2252 CTY RD Y Lomira WI 53048	4 sections 3x4 4x4(3)	60	\$834.00	NO	NO	
350 N Margaret St	Eric Bates 350 N Margaret St Markesan WI 53946	5 sections 4x4	80	\$1,112.00	NO	YES	
6 E Vista Blvd	Allen Przak 6 E Vista Blvd Markesan WI 53946	2 sections 5x5	50	\$695.00	YES		
535 E John St	Gary Henning Kimberly Henning 75 S Main St Markesan WI 53946	1 section 5x4	20	\$278.00	NO		work already done
185 E John St	Barrett House of Markesan 185 E John St Markesan WI 53946	4 sections 9x4 7x4 4x5 (2)	104	\$1,445.60	YES		CORRECTED AMOUNT.
225 E John St	Michael Pollesch 711 North St Markesan WI 53946	18 sections 5x9(16) 3x3(1) 5x4(1)	767	\$10,661.30	NO	YES	SCHWANDT TO DO
251 E John St	Robin II Inc 251 E John St PO Box 309 Markesan WI 53946	2 sections 9x5	90	\$1,251.00	YES		
271 E John St	Utley Land Company Limited Partnership PO Box 400 Markesan WI 53946	1 section 9x5	45	\$625.50	YES		
425 E John St	Del Monte Foods Inc PO Box 250 Markesan WI 53946 CHECK ADDRESS	1 section 5x4	20	\$278.00	YES	PAID	680 E. John was listed on Response form (?)
24 James St	Striem LLC 615 E John St Markesan WI 53946	1 section 4x5	20	\$278.00	NO	NO	City pay this
643 E John St	Randy Prochno 643 E John St Markesan WI 53946	1 section 4x5	20	\$278.00	YES		
673 E John St	Lohy Living Trust 673 E John St Markesan WI 53946	2 sections 4x5	40	\$556.00	YES		contact them prior to work; needs to arrange for a semi truck truck -- ALREADY PAID CHECK #1592
214 E John St	Markesan Historical Soc PO Box 242 Markesan WI 53946	3 sections 5x5	75	\$1,042.50	NO	YES	CORRECTED AMOUNT. work to be completed approx. Sept. 1, 2024
234 E John St	Markesan Historical Soc PO Box 242 Markesan WI 53946	NONE		\$0.00	NONE		

11370.20

141 E John St	Zane & Mary Neal 141 E John St Markesan WI 53946	1 section 4x5	20	\$278.00	YES	
325 E John St	Gail Bossingham 911 Rambler Ln Plover WI 54467	1 section 4x5	20	\$278.00	YES	
131 E John St	Zachary Schwach & Kaitlyn Schwach 131 E John St Markesan WI 53946	1 section 4x5	20	\$278.00	YES	
159 W John St	Victoria Mahl 159 W John St Markesan WI 53946	5 sections 4x4	80	\$1,112.00	YES	
18 S Margaret St	B Kent & Eileen Bauman Revocable Living Trust N 7930 Doty Dr Ripon WI 54971	9 sections 4x5	180	3053 \$2,502,000	YES	SHELL STATION ??? +2 4x5
77 S Margaret St	Thomas Chier Revocable Trust W 743 Utley Rd Markesan WI 53946	8 sections 2x4 4x4(7)	120	\$1,668.00	NO	WORK DONE
210 W Manchester St	David & Heidi Brinkman 210 W Manchester St Markesan WI 53946	1 section 4x4	16	\$222.40	NO	NO
230 W Manchester St	Lisa Kirker 230 W Manchester St Markesan WI 53946	5 sections 3x4(3) 4x4(2)	68	\$945.20	NO	NO will be done in Oct. 2024, TALKED TO TODD
260 W Manchester St	David & Valeria Kutschenreuter 260 W Manchester St Markesan WI 53946	6 sections 4x4(5) 3x4(1)	92	\$1,278.80	NO	YES WORK DONE
290 W Manchester St	Craig Giese 290 W Manchester St Markesan WI 53946	4 sections 4x4	64	\$889.60	NO	YES WORK DONE
310 W Manchester St	Mary Hopp 310 W Manchester St Markesan WI 53946	1 section 4x4	16	\$222.40	NO	YES WORK DONE
324 W Manchester St	Janice Chaon 324 W Manchester St Markesan WI 53946	1 section 4x4	16	\$222.40	NO	YES WORK DONE
354 W Manchester St	Rory & Amy Kennedy 354 W Manchester St Markesan WI 53946	4 sections 4x5	80	\$1,112.00	YES	
140 W Manchester St	Rita Terzlaff 140 W Manchester St Markesan WI 53946	2 sections 4x5 4x4	36	\$500.40	YES	

4753.8

Address	Owner	Sections	Count	Value	Notes
90 W Manchester St	David Gersbach & Christine Rezza 4815 Alvin Rd Sun Prairie WI 53590	1 section 4x4	16	\$222.40	YES
80 W Manchester St	VB Rentals W2252 CTY Rd Y Lomira WI 53048	2 sections 4x5 4x4	56	\$778.40	NO
60 W Manchester St	Ricky & Ashley Ruck 60 W Manchester St Markesan WI 53946	1 section 4x5	20	\$278.00	YES
20 E Manchester St	Ronald Siedschlag 20 E Manchester St Markesan WI 53946	1 section 4x4	16	\$222.40	YES
40 E Manchester St	Terry Klapper N2792 Little Green Rd Markesan WI 53946	10 sections 4x4	160	\$2,224.00	NO
70 E Manchester St	Granville Business LLC PO Box 400 Markesan WI 53946	2 sections 1x4 4x4	20	\$278.00	YES
90 E Manchester St	Stephanie Burk 90 E Manchester St Markesan WI 53946	2 sections 4x4	32	\$444.80	YES
295 S Main St	Richard & Lillian Slate Living Trust PO Box 400 Markesan WI 53946	2 sections 4x4	32	\$444.80	YES
281 S Main St	Joel & Laurie Vande Streek 650 W John St Markesan WI 53946	1 section 5x5	25	\$347.50	YES
287 S Main St	Gregory Schultz 267 S Main St Markesan WI 53946	2 sections 4x4	32	\$444.80	NO
245 S Main St	Eric & Rachel Helling 245 S Main St Markesan WI 53946	1 section 4x4	16	\$222.40	YES
225 S Main St	James & Carolyn Schulz 23966 N Kelsey Rd Barrington IL 60010	4 sections 4x4	64	\$889.60	YES
112 Millard St	Heather Babcock PO Box 61 Markesan WI 53946	1 section 4x5	20	\$278.00	NO
161 S Main St	Diane Davis & Christine Buck 1229 W 123 St Calumet Park IL 60827	5 sections 4x4	80	\$1,112.00	YES
95 S Main St	Karen Werth PO Bpx 660 Markesan WI 53946	1 section 4x4	16	\$222.40	NO

RENEE STRASCHINSKI TO PAY, RON PASSED AWAY

work already done

59 S Main St
Lisa Davis 59 S Main St
Markesan WI 53946

2 sections 2x4 4x4

24

\$333.60

NO

COULD DO IF NOT DON. Nephew is doing work, will let us know by mid Sept. when it will be done.

53 S Main St

John Gardner 53 S Main St, Markesan, WI 53946

16

\$222.40

YES

YES, MEANS
NO ELECTION
FORM
RETURNED

69.50



INVOICE

RECEIVED DEC 11 2024

Date 12/11/2024
 Invoice # 2422
 For Markesan

6788 Forest Park Road
 Winneconne, WI 54986
 Phone: (920)969-8515
 bmdconcreteinnovations@gmail.com

Bill To:

City of Markesan
 150 S. Bridge Street
 Markesan, WI 53946

City of Markesan MHS Water Main Break Repair

Item #	Quantity	Description	Unit price	Amount	Previously Invoiced	Total to Date
1.000	142.44 SF	Furnish and Install Concrete Sidewalk Patch at Markesan High School	\$ 15.50	\$ 2,207.82		

Subtotal \$ 2,207.82

Make all checks payable to: BMD Concrete.

Credit

If you have any questions concerning this invoice, contact Matt at (920)969-8515.

Tax

Additional discount

Balance due \$ 2,207.82

Thank you for your business!



3600 Kewaunee Road
 Green Bay, WI 54311
 Phone: (920) 863-3663
 Fax: (920) 863-3662

Quotation

Quote Number:
24404

Quote Date:
Jan 21, 2025

Quoted to:

CITY OF MARKESAN
 P. O. Box 352
 461 W. Manchester
 Markesan, WI 53946

Page:
1

Quote Good Thru	Payment Terms	Sales Rep
2/20/25	Net 30 Days	

Description	Unit of Measure	Quantity	Unit Price	Extension
2025 SANITARY SEWER TELEVISIONING	.			
MOBILIZATION/DEMobilIZATION - TV UNIT AND CREW	L SUM	1.00	600.000	600.00
PIPE INSPECTION	FOOT	5,245.00	0.490	2,570.05
QUANTITIES ARE ESTIMATED, ACTUAL QUANTITIES WILL BE INVOICED	.			

Please notify Great Lakes within 30 days if the quotation is accepted and the above prices will be honored. This acknowledgment will enable us to schedule your work more efficiently. If prevailing wages apply - this quote will be adjusted accordingly. Bond fee and/or additional insurance requirements are not included in the quoted amount. If applicable, add the amount(s) to this quote.

Subtotal	3,170.05
Sales Tax	
Total	3,170.05



3600 Kewaunee Road
 Green Bay, WI 54311
 Phone: (920) 863-3663
 Fax: (920) 863-3662

Quotation

Quote Number:
24443

Quote Date:
Jan 22, 2025

Quoted to:

CITY OF MARKESAN
 P. O. Box 352
 461 W. Manchester
 Markesan, WI 53946

Page:
1

Quote Good Thru	Payment Terms	Sales Rep
2/21/25	Net 30 Days	

Description	Unit of Measure	Quantity	Unit Price	Extension
CLEAN SEPTAGE RECEIVING TANK	.			
CLEAN ALL THREE SETTLING BASINS (INCLUDES MOBILIZATION) MARKESAN TO PROVIDE DISPOSAL SITE	L SUM	1.00	2,500.000	2,500.00

Please notify Great Lakes within 30 days if the quotation is accepted and the above prices will be honored. This acknowledgment will enable us to schedule your work more efficiently. If prevailing wages apply - this quote will be adjusted accordingly. Bond fee and/or additional insurance requirements are not included in the quoted amount. If applicable, add the amount(s) to this quote.

Subtotal	2,500.00
Sales Tax	
Total	2,500.00

Rec'd 1/24/25
Receipt # 25951

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date JULY 9, 2025
County of GREEN LAKE

Town Village City of MARKESAN

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning _____ and ending _____ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Veteran's Organization
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.
 - Church
 - Fair Association or Agricultural Society
 - Lodge/Society

(a) Name ABENDROTH, COMMONLY KNOWN POST 282
 (b) Address 11 E CHARLES STREET MARKESAN WIS 53946
 (Street) Town Village City

(c) Date organized OCT 17, 1946 RECORDED
 (d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
 President DICK H. SEEDERSON POWLAKE WIS
 Vice President MARCEY STRELOW VICE POWLAKE WIS
 Secretary BOB SCHOLZ ADULTERY
 Treasurer _____

(g) Name and address of manager or person in charge of affair: DICK H. SEEDERSON
113490 STATE RD 23 MARKESAN WIS

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 11 E CHARLES STREET
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? COMPLETE 1ST FLOOR
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event BASE BALL CLUB FUND RAISER
 (b) Dates of event 3/28/2025

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer [Signature]
(Signature / Date)

ABENDROTH COMMONLY KNOWN POST 282
(Name of Organization)

Date Filed with Clerk 1/24/2025

Date Reported to Council or Board 2-11-2025

Date Granted by Council _____

License No. _____

City of Markesan

PO Box 352

Markesan, WI 53946

Sales Receipt

Date	Sale No.
1/24/2025	25951

Sold To
ABENDROTH CONNOLLY LEGION POST

Check No.	Payment Method	Project
CASH	Cash	

Description	Qty	Rate	Amount
Temp Class B Lic (Picnic) - 3/28/2025	1	10.00	10.00
Total			\$10.00

Rec'd 1-24-25
Receipt # 25952

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: _____

Town Village City of MARKESAN

County of GREEN LAKE

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning May 17, 2025 and ending May 18, 2025 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club Church Lodge/Society
- Veteran's Organization Fair Association or Agricultural Society
- Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Markesan Sno Drifters

(b) Address 360 Enterprise Dr P.O. Box 542 Markesan, WI 53946
(Street) Town Village City

(c) Date organized 1967

(d) If corporation, give date of incorporation 1967

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Tim Beier 120 N. Margaret St. Markesan WI 53946
 Vice President Aaron Koehn 423 Stone Rd. Ripon WI 53971
 Secretary Scott Zacharias N5570 Radio Rd. Brandon WI 53919
 Treasurer same as secretary

(g) Name and address of manager or person in charge of affair: Jon Zimmerman 435 S Bridge St. Markesan WI 53946

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number W 1996 Hwy 44

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Big building and surrounding area

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Markesan Sno Drifters Car Show

(b) Dates of event 5-18-25

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Scott Zacharias
(Signature / Date)

Markesan Sno Drifters
(Name of Organization)

Date Filed with Clerk 1-24-25

Date Reported to Council or Board 2-11-25

Date Granted by Council _____

License No. _____

City of Markesan

PO Box 352

Markesan, WI 53946

Sales Receipt

Date	Sale No.
1/24/2025	25952

Sold To
MARKESN SNO DRIFTERSS

Check No.	Payment Method	Project
1068	Check	

Description	Qty	Rate	Amount
Temp Class B Lic (Picnic) - 5-18-2025 (car show)	1	10.00	10.00
Total			\$10.00

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

Date Rec'd 1-13-25
Recpt# 95396+25397
Date Apprv'd _____
Lic# _____

PLEASE PRINT CLEARLY

NAME (First - Middle - Last) Kevin David Bauman Circle: Male Female

OTHER NAMES (maiden or nicknames; if none, so state) _____ BIRTHDATE 1/1/81

DRIVERS LICENSE # _____ 'PHONE (best # to reach you) 920-219-1251

ADDRESS N/3483 Luedtke Rd Markesan WI 53946
Street Apt. No. City State Zip

New/Renewal (1-year) - \$20 Pd CASH Recept # 25397
 Provisional - \$15 Pd CASH Recept # 25396

List the name of the alcohol beverage premises that will employ you: Markesan Shell

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.

1. 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 Markesan
2. As required by Wisconsin Statutes, Section 125.17(6), have you completed the alcohol beverage server course? YES NO _____ If yes, where? Markesan Shell On-line
(If this is a new application, proof of completion must be submitted with the application)
3. Do you understand your responsibilities as an alcohol beverage license holder? YES NO _____
4. 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
5. 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
6. Have you ever been convicted of a felony? YES _____ NO
7. 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: Kevin Bauman

SIGNATURE OF CLERK/DEPUTY CLERK: Carla M. Vanderson

Date 01/13/2025
WP

OK 01-16-25