



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

FINANCE, PERSONNEL & SAFETY COMMITTEE

Markesan City Hall

June 4, 2024

Immediately Following Public Property & Health Meeting

AGENDA

Call to Order

Roll Call

Citizen's Comments

Emergency Management Report

Review and Approval of Vouchers Payable

Police Report & Schedule

- Hire Substitute Crossing Guard

Old Business

- Update on Hiring a Full-time Ambulance Employee

New Business

- Discussion and Action on Daycare Damage Claim from Water Leak

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

Dated May 31, 2024
Elizabeth Amend, Clerk-Treasurer

May 31, 2024

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: #38418-38443 \$24,389.17

DD#6366-6409 \$33,441.55

EFT#1536-1542 \$28,076.67

TOTAL **\$ 85,907.39**

UTILITY CHECKS: #13358-13370 \$11,504.64

TOTAL **\$11,504.64**

With the exception of:

Signed:

Markesan Utilities
Voucher List
May 9 - 31, 2024

Num	Date	Name	Memo	Original Amount
13358	05/21/2024	ALLIANT ENERGY/WP&L	APR-MAY INV 2024	-2,612.08
13359	05/21/2024	BRANDT PRINTING		-1,303.09
13360	05/21/2024	CORE & MAIN	Discharge hose	-225.75
13361	05/21/2024	L W ALLEN, INC.	Elevated tower failure	-814.02
13362	05/21/2024	LAKESIDE EQUIPMENT CORP.	Brush	-315.00
13363	05/21/2024	MARTELLE WATER TREATMENT	Sodium Hypochlorite	-159.60
13364	05/21/2024	USA BLUEBOOK	Repair supplies	-118.00
13365	05/21/2024	WE ENERGIES	APR-MAY 2024 gas bills	-35.01
13366	05/21/2024	WI DNR	2024 Environmental Fee	-3,093.94
13367	05/28/2024	ALCIVIA	Oil 80W-90	-56.65
13368	05/28/2024	JOHNSON BLOCK AND COMPANY	Services thru 5/8/2024	-1,025.00
13369	05/31/2024	NESS ELECTRIC, INC	Equipment repairs	-46.50
13370	05/31/2024	GENERAL ENGINEERING CO., INC.	2022 Street Project	-1,700.00
			TOTAL	-11,504.64

City of Markesan
Voucher List
May 9 - 31, 2024

Num	Date	Name	Memo	Original Amount
EFT-1536	05/15/2024	SHELL FLEET	April Fuel 2024	-1,152.78
EFT-1537	05/21/2024	EMPOWER RETIREMENT (WDC)	98971-01 P457	-770.00
EFT-1538	05/21/2024	INTERNAL REVENUE SERVICE	39-6006314	-5,703.14
EFT-1539	05/21/2024	DELTA DENTAL OF WISCONSIN	SUPPLEMENTAL DENTAL PLAN JUNE 2024	-352.60
EFT-1540	05/21/2024	DELTA DENTAL OF WISCONSIN	DELTA VISION JUNE 2024	-52.58
EFT-1541	05/21/2024	STATE OF WI HEALTH INS	JUNE 2024 HEALTH INS	-19,654.84
EFT-1542	05/31/2024	CITGO	MAY FUEL 2024	-390.93
			TOTAL	-28,076.87
DD6366	05/17/2024	Almas, Lucas N		-997.30
DD6367	05/17/2024	Amend, Elizabeth A		-1,219.90
DD6368	05/17/2024	Behlke, Ryan R		-1,591.23
DD6369	05/17/2024	Boelter, Cynthia L		-147.07
DD6370	05/17/2024	Candlish, Kristina M		-28.39
DD6371	05/17/2024	Chisnell, Gerald		-207.78
DD6372	05/17/2024	Galkowski, Jackson T		-1,371.10
DD6373	05/17/2024	Glover, Valerie		-146.83
DD6374	05/17/2024	Heberer, Jeffrey		-1,783.67
DD6375	05/17/2024	Heiling, Rachel		-41.35
DD6376	05/17/2024	Huhndorf, John E		-658.23
DD6377	05/17/2024	Knaub, Sharilyn J		-204.96
DD6378	05/17/2024	Lopez, Ingrid A		-111.06
DD6379	05/17/2024	Mace, Matthew R		-1,305.44
DD6380	05/17/2024	McLean, Cody		-1,487.74
DD6381	05/17/2024	Meyer, Vanessa K		-232.49
DD6382	05/17/2024	Pflum, William		-1,521.10
DD6383	05/17/2024	Plagenz-Jensen, Karen C		-457.65
DD6384	05/17/2024	Sippel, Christina J		-38.09
DD6385	05/17/2024	VanRossum, Carla M		-552.28
DD6386	05/17/2024	Wilderman, James H		-1,225.77
DD6387	05/17/2024	Zamzow, Todd B		-1,455.63
DD6388	05/31/2024	Almas, Lucas N		-997.30
DD6389	05/31/2024	Amend, Elizabeth A		-1,266.88
DD6390	05/31/2024	Behlke, Ryan R		-1,605.19
DD6391	05/31/2024	Boelter, Cynthia L		-246.12
DD6392	05/31/2024	Candlish, Kristina M		-28.40
DD6393	05/31/2024	Chisnell, Gerald		-207.79
DD6394	05/31/2024	Galkowski, Jackson T		-1,320.74
DD6395	05/31/2024	Glover, Valerie		-110.14
DD6396	05/31/2024	Heberer, Jeffrey		-1,783.68
DD6397	05/31/2024	Heiling, Rachel		-9.02
DD6398	05/31/2024	Huhndorf, John E		-792.03
DD6399	05/31/2024	Knaub, Sharilyn J		-376.46
DD6400	05/31/2024	Lopez, Ingrid A		-87.55
DD6401	05/31/2024	Mace, Matthew R		-1,305.46
DD6402	05/31/2024	McLean, Cody		-1,413.18
DD6403	05/31/2024	Meyer, Vanessa K		-263.09
DD6404	05/31/2024	Pflum, William		-1,521.08
DD6405	05/31/2024	Plagenz-Jensen, Karen C		-220.25
DD6406	05/31/2024	Sippel, Christina J		-40.63
DD6407	05/31/2024	VanRossum, Carla M		-380.11
DD6408	05/31/2024	Wilderman, James H		-1,225.78
DD6409	05/31/2024	Zamzow, Todd B		-1,455.62
			TOTAL	-33,441.56
38418	05/15/2024	AIRGAS USA, LLC	Cylinder Rental	-54.28
38419	05/15/2024	ALLIANT ENERGY/WP&L	APR-MAY INV 2024	-1,425.86

City of Markesan
Voucher List
May 9 - 31, 2024

Num	Date	Name	Memo	Original Amount
38420	05/15/2024	AMEND, ELIZABETH	MILEAGE	-70.74
38421	05/15/2024	BETH MACGOWAN	CPR Certification	-60.00
38422	05/15/2024	ERGO BANK OF MARKESAN	WRS Loan - Payment #72	-320.64
38423	05/20/2024	SECURIAN FINANCIAL GROUP, INC.	MAY ACCIDENT INS 2024 - 76038	-49.28
38424	05/21/2024	COMPLETE OFFICE OF WISCONSIN	General Office Supplies	-365.55
38425	05/21/2024	GENERAL ENGINEERING CO., INC.	Field Inspections	-714.20
38426	05/21/2024	HORICON BANK VISA	APRIL INV 2024	-289.66
38427	05/21/2024	MID-AMERICAN RESEARCH CHEMICAL	Garbage Liners	-260.48
38428	05/21/2024	VERIZON WIRELESS	APR/MAY 2024 PHONE BILL/JETPACK	-92.54
38429	05/21/2024	WE ENERGIES	Apr-May gas bills 2024	-353.59
38430	05/21/2024	MARKESAN, CITY OF-PETTY CASH	Postage, envelopes	-101.46
38431	05/24/2024	ALCIVIA	strike three	-12.90
38432	05/24/2024	GENERAL ENGINEERING CO., INC.		-296.30
38433	05/28/2024	CENTURYLINK BUSINESS SERVICES	APR/MAY bill 2024	-463.84
38434	05/28/2024	EMC INSURANCE	Property & Liability / Workers Comp	-5,069.40
38435	05/28/2024	GFL ENVIROMENTAL	May Service 2024	-9,503.19
38436	05/28/2024	GREEN LAKE COUNTY TREASURER	Salt	-496.67
38437	05/28/2024	JOHNSON BLOCK AND COMPANY	2023 Audit	-2,425.00
38438	05/28/2024	WELLS FARGO REMITTANCE CENTER	Google/Amazon	-335.82
38439	05/31/2024	BALLWEG IMPLEMENT		-355.98
38440	05/31/2024	GENERAL ENGINEERING CO., INC.	Landfill Monitoring	-950.73
38441	05/31/2024	MARKESAN DISTRICT SCHOOLS/FFA	Donation	-25.00
38442	05/31/2024	MCLEAN CODY	Pizza with a cop	-194.82
38443	05/31/2024	STERICYCLE, INC	Shredding Service	-101.24
			TOTAL	-24,389.17



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Markesan Police Department
William A. Pflum, Chief of Police

Finance, Personnel and Public Safety Committee
Presented on June 4, 2024

May 2024

Agenda:

Hire Substitute Crossing Guard

Appendix:

Hire Substitute Crossing Guard

This department recommends the hiring of Sharon Doxtator to be a substitute crossing guard. Sharon is a wonderful candidate for this position, a lifelong resident of Markesan with a passion for giving back. Sharon has passed the background and completed the required paperwork.