City of Chetek Common Council Meeting Agenda Tuesday, December 8, 2020

Meeting being held remotely via Zoom

Council room, 220 Stout Street, Chetek, WI

AGENDA:	
Call to order	
Roll call – Scott Bachowski, Earl Grover, Terry Hight, Mark Edwards M	ayor Martin
Prayer	
Pledge of Allegiance	

Approve agenda

PUBLIC COMMENT citizens may direct questions/comments to the council for items not on the agenda. The council may have limited discussion, however; no action will be taken under public comments.

MAYOR COMMENTS

CONSENT AGENDA:

- 1. Council minutes from November 2020, November claims
- 2. Department/Board reports as submitted: Plan Commission- November; Library-November
- 3. Resignations from boards/committees:
- 4. Appointments to Boards & commissions:
- 5. General licenses/permits:

OLD BUSINESS - correction to November minutes - Eby wage.

NEW BUSINESS - the following items will be discussed by the council and possible action taken

- 1. Approve Wisconsin Professional Police Association agreement for 2021
- 2. Approve hiring of full-time public works position
- 3. Resolution 2020-12 budget adjustments
- 4. 2020 Cemetery expenses to be reimbursed to Town of Chetek
- 5. Chetek Youth Center -request to be exempt from garbage charge
- 6. Employee Christmas gift
- 7. discussion/action: reversionary interest on Douglas Street parcels
- 8. Adjourn

NOTE: Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact the municipal clerk at (715) 924-4838 by 10:00 a.m. the Friday prior to the meeting, so that any necessary arrangements can be made to accommodate each request. Anyone wishing to attend the meeting must contact city hall for the Zoom link

Minutes of the Common Council Meeting of the City of Chetek held on Tuesday, October 13, 2020, at 6:00 p.m. in the Council Chamber, 220 Stout Street, Chetek, WI

The meeting was called to order at 6:00 p.m. by Mayor Jeff Martin. Present: Jeff Martin, Mark Edwards, Scott Bachowski, Terry Hight, Earl Grover Meeting held via Zoom

Approve agenda - Motion by Bachowski, 2nd by Hight. carried.

<u>Consent agenda</u> - Council minutes from October, city claims from October, accept and place on file department/board reports as submitted: Plan Commission-September & October; Parks/beach- June; Library-August, September, October. Motion to accept and place on file by Bachowski, 2nd by Edwards. Carried.

Michael Hover presented a donation of \$350 for the new dock system at Knapp Street and Stout Street public access locations. Sassy's Bar will match the donation.

Bachowski motioned to approve the hangar lease agreement for Jim Larsen for parcel #52 effective January 1, 2021. 2nd by Edwards. Bachowski-yes, Grover-yes, Hight-yes, Edwards-yes, Carried.

Hight motioned to approve employee wage increase of 1% effective January 1, 2021 and approve wage for Mark Eby at \$17 with a .50 cent increase after six months and one year.2nd by Grover. Grover-yes, Hight-yes, Edwards-yes, Bachowski-yes. Carried.

Grover motioned to remove personnel manual language stating retirees completing at least 15 years of service shall be entitled to an engraved watch and a city sponsored gathering to include retirees immediate family and city staff, if they shall choose. 2nd by Bachowski. Carried.

Bachowski motioned to approve the 2021 budget - Resolution 2020-12 with a levy of \$1,299,000. 2nd by Hight - Bachowski-yes, Hight-yes, Edwards-yes, Grover-yes. Carried.

Hight motioned to approve the carryover of unused vacation hours of 74.5 for Joel Fostvedt and expressed thanks for his years of service. 2nd by Grover. Hight-yes, Grover-yes, Edwards-yes, Bachowski-yes. Carried.

Bachowski motioned to approve Wisconsin Indian Head County request to reserve the Southworth Memorial Airport Park July 2nd - July 4th, 2021. 2nd by Edwards. Carried.

Hight motioned to approve outside employment for Mark Eby with Fostbites. 2nd by Edwards. Grover-yes, Hight-yes, Edwards-yes, Bachowski-yes. Carried.

Motion by Hight, 2nd by Edwards to approve a sewer rate increase of 4.1% effective January 1, 2021. The last sewer rate increase was August, 2011. Hight-yes, Grover-yes, Edwards-yes, Bachowski-yes. Carried.

Council members discussed how to handle requests for building improvement projects. Currently, the police chief is requesting to replace the block windows at the police department, public works building needs flooring replacement in the offices and new paint, and city hall would like to extend the front counter for additional work space. Bachowski stated he feels that departments should include their requests in their department budgets each year. Carmen Newman stated that council has been

Page 2 - council minutes November 17, 2020

approving the use of the building fund outlay account after requests were brought to council. Grover advised that department heads bring their estimates for improvements to the council and it will be decided whether to approve the project or advise the department head to include their project in the next year's budget.

Hight motioned to approve budget adjustments - Resolution 2020-11. 2nd by Grover. Bachowski-yes, Grover-yes, Hight-yes, Edwards-yes. Carried.

Motion to adjourn by Bachowski, 2nd by Grover. carried.

Carmen Newman, clerk/treasurer

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Motion to adjourn by Bachowski, 2nd by Grover. carried.

Carmen Newman, clerk/treasurer

Minutes of the Common Council Budget Hearing held on Tuesday, November 17, 2020 at 6:00 p.m. in the council chamber at 220 Stout Street, Chetek, WI

Mayor, Jeff Martin, called the hearing to order. Meeting is being held via Zoom.

Present: Jeff Martin, Scott Bachowski, Earl Grover, Terry Hight, Mark Edwards. Also present: Dan Knapp, public works director; Marge Jost

The purpose of this hearing is to discuss and review the proposed 2021 budget.

Council discussed the 2021 budget. The levy for the City of Chetek from 2018 through 2020 stayed level at \$1,259,726. Revenues for 2021 will be down due to lower shared revenues, transportation aid, and lower interest on investments. The change in health insurance for 2021 will be a decrease at approximately \$30,000. With an increase to the levy of \$39,274 the mill rate will still come in under last year's mill rate. The school tax credit amount has not yet been received from the Department of Revenue; however, if the school tax credit remains the same or decreases by \$20,000 the mill rate will drop.

Motion to adjourn	hearing b	y Bachowski	, 2nd by	/ Edwards.	Carried.

Carmen Newman, clerk/treasurer

RESOLUTION NO. 2020-12

WHEREAS, expenses in some accounts exceeded the budget; and,

WHEREAS, Section 65.90(5) of the Wisconsin Statutes allows the governing body of the municipality to change such appropriations stated in the budget;

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Chetek that the City Clerk/Treasurer be authorized to adjust budget funds as outlined below:

Transfers:

From: 100-57100-000 (cemetery outlay) To: 100-54107 (cemetery exp) \$9,088.00 (annual cemetery expenses using outlay account)

Appropriate:

100-44300-000 (bldg permit fees) 100-56500 (economic development)

\$ 3,500.00 \$ 3,500.00

(annual economic development director fees)

This Resolution shall take effect and be in force from and after its passage and publication.

CITY OF CHETEK

By:	
-	Jeff Martin, Mayor
Attest:	
	Carmen Newman Clerk/Treasurer

Passed: December 8, 2020

Invoices for cemetery

April 2020 Invoices			
Expenses paid by Town		Owed from C	ity
Lake Country Small Engine Repair	4,999.00	2,499.50	
Auto Value	118.99	59.50	
TOTAL	5,117.99	2,559.00	
June 2020 Invoices			
Horton's	53.80	26.90	
Synergy	163.69	81.85	
TOTAL	217.49	108.75	2,559.00
July 2019 Invoices			108.75
Synergy	114.13	57.07	57.07
TOTAL	114.13	57.07	82.84
August 2020 Invoices			68.04
Synergy	118.54	59.27	29.40
Auto Value	31.15	15.58	2,905.10
Horton's	15.98	7.99	91 Cortolland-1916 Private parties
TOTAL	165.67	82.84	•
Sept. 2020 Invoices			
Synergy	125.19	62.60	
Lake Country Small Engine Repair	329.99	164.99	
TOTAL	455.18	68.04	
Oct. 2020 Invoices	•		
Synergy	58.80	29.40	
TOTAL	58.80	29.40	

Lake Country Small Engine Repair

970 Haugen Avenue Rice Lake, WI 54868 Ph: 715-736-7120

Invoice

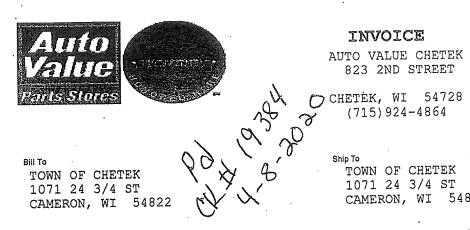
 Date	Invoice#
4/30/2020	4352

Bill To	
Kristy Trowbridge/John Pierce xxx Chetek, WI 54728	Opi

P.O. No.	Terms	Project ·
		,

ltem	Description	Serial#	Quantity	Rate	Amount
5901699	Mower, Zero Turn, IS600Z, 44" Deck, 25HP Briggs, Ferris Tax Exempt	2018060579	1	4,999.00 0.00%	4,999.00T 0.00
	APR 2020				
			Tota	al	\$4,999.00

Thank you for your business!



Bill To

TOWN OF CHETEK

1071 24 3/4 ST CAMERON, WI 54822

CAMERON, WI 54822

DATE	INVOICE #
3/25/2020	49080650
ORDER DATE	
3/25/2020	
TIME	REF#
11:54 AM	117946
SELLER	ACCT#
47012	4909580
P.O.#	

SLSMN: SALESM

Page 1 of 1

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Cemetary

CUSTOMER COPY

GO TO WWW.AUTOVALUECARES.COM SHARE YOUR EXPERIENCE AND YOU MAY WIN A \$100 GIFT CARD

Signature

Subtotal		118.99
Core		
Tax		0.00
Tótal	CHRG	118.99
Invoice Paymont Type	CH	ARGE

INVOICE

Horton's Thue Yakue. Hardware Chetek, WI 54728
P.O. Box 141

Horton's Hardware Inc.

Statement

DATE

5/31/2020

Phone (715) 924-3692

BILL TO

Town Of Chetek Kristy Trowbridge 1071 24 3/4 Street Cameron, WI 54822

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PO BOX 118 Almena, WI 54805 715-357-3650

PO Box 155 Ridgeland, WI 54763 715-949-1165

PO BOX 70 Elk Mound, WI 54739 715-879-5454

TOWN OF CHETEK %KRISTY TROWBRIDGE 1071 24-3/4 STREET CAMERON WI 54822

Statement	Date: 0	5/31/20	Account:	147360
Total	Prepa .0	•	SIT/DEF .00	Regular 199.82
Due by 06,	/28/20			199.82

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REMIT TO:

SYNERGY COOPERATIVE USE APPROPRIATE ADDRESS BELOW LOGO

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YOUR ACCOUNT NUMBER IS: 147360. Please include account # on check to Synergy Coop. Cem - 163.69

5HOP - 36.13



BOX 118 RIMORR, WI 54805 715-357-3650 PO Box 155 Ridgeland, WI 54763 715-949-1165 PO BOX 70 ELk Mound, WI 54739 715-879-5454

TOWN OF CHETEK %KRISTY TROWBRIDGE 1071 24-3/4 STREET CAMERON WI 54822

Statement	: Date:	06/3	0/20	Account:	147360
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REMIT TO:

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SYNERGY COOPERATIVE USE APPROPRIATE ADDRESS BELOW LOGO

STATEMENT

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		GOV GAS FED TAX EXE	27.6580 GAL	1830	-5.06			-5.06
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06/12/20	1040-16170	DPAYMENT - THANK YOU CK#: 19467			-199.82			-199.82
ns/16/20	90045-1871	UNL 87 GAS GOVT	27.6210	2,3490	64.88	. •		64.88
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		GOV GAS FED TAX EXE	26.6210 GAL	1830	-4.87			-4.87
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CARDTROL SUMMARY

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DEPARTMENT SUMMARY

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1/14/2020S

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PO BOX 118 Almena, WI 54805 715-357-3650 PO Box 155 Ridgeland, WI 54763 715-949-1165 FO BOX 70 Elk Mound, WI 54739 715-879-5454

TOWN OF CHETEK %KRISTY TROWBRIDGE 1071 24-3/4 STREET CAMERON WI 54822

Statement	Date:	07/3	31/20	Account:	147360
	Pre	рау	DEPOS	IT/DEF	Regular
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REMIT TO:

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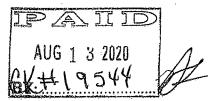
SYNERGY COOPERATIVE USE APPROPRIATE ADDRESS BELOW LOGO

STATEMENT

Date	Invoice	Description	Quantity	Price	Amount	Prepay	DEPOSIT/DEF	Regular
-		Balance Forward						114.13
07/02/20	90045-2361	UNL 87 GAS GOVT	27.5910	2,4490	67.57			67.57
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		Discount GOV GAS FED TAX EXE	26.5200 GAL	1830	-4.85			-4.85
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CARDTROL SUMMARY

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DEPARTMENT SUMMARY

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225	GASOLINE	107.2220	120.15				120.15
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CREDIT TERMS ACCOUNTS ARE SUBJECT TO A	AGED ANALYS	s of Balance	45	
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ON ACCOUNTS NOT PAID BY 08/28/20	. 1015,76			احجب جيسا



INVOICE

AUTO VALUE CHETEK 823 2ND STREET

CHETEK, WI 54728 (715)924-4864

BII TO TOWN OF CHETEK

1071 24 3/4 ST CAMERON, WI 54822 ship to TOWN OF CHETEK 1071 24 3/4 ST CAMERON, WI 54822

SLSMN: SALESM

Page 1 of 1

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Cemetary - Lawnowers -

CUSTOMER COPY

GO TO WWW.AUTOVALUECARES.COM SHARE YOUR EXPERIENCE AND YOU MAY WIN A \$100 GIFT CARD

Signature

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INVOICE

Pd 13/2020

Horton's True Value Hardware P.O. Box 141, 303 Dalles Street Chetek, WI 54728 Phone 715-924-3692 Fax 715-924-3190

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Pd 61/2/2553



PO BOX 118 Almena, WI 54805 715-357-3650 PO Box 155 Ridgeland, WI 54763 715-949-1165 PO BOX 70 Elk Mound, WI 54739 715-879-5454

TOWN OF CHETEK %KRISTY TROWBRIDGE 1071 24-3/4 STREET CAMERON WI 54822

Statement	Date: 08/	/31/20 Account:	14/360
	Prepay	DEPOSIT/DEF	Regular
Total	-1635.00	.00	466.89
Due by 09	1/28/20		466.89

REMIT TO:

1

SYNERGY COOPERATIVE USE APPROPRIATE ADDRESS BELOW LOGO

STATEMENT

Date	Invoice	Description	Quantity	Price	Amount	Prepay	deposit/def	Regular
erenin en		Balance Forward						1015.78
08/11/20	90045-3603	UNL 87 GAS GOVT	27.5210	2.3890	65.75			65.75
		Discount	-1.0000 GAL	.8200	-,82			82
		GOV GAS FED TAX EXE	27.5210 GAL	1830	-5.04			-5.04
		Card# 1 TOTAL			59.89	cem		
Q8/17/20	90045-2015	5 GALLON PAIL HYDRA	6.0000	56.9500	341.70	· \		341,70
08/17/20	1040-16618	SPAYMENT - THANK YOU CK#: 19544			-1915.78			-1015.78
08/19/20	10000-1664	ALP GAS PREBUY	1500.0000 GAL	1.0900	-1635.00	-1635.00		
08/27/20	90045-4078	Unleaded 87	27.5600 -1.0000 GAL	2.3990 .8200	66.12		100	66.12
**************************************		Card# 1 TOTAL			65.30	CEM /	4 35.	466.89
		1		والمنافظة	65.30		3,4	_

CARDTROL SUMMARY

Card Vehicle	Description	Quantity	Amount
1	CASH DISCOUNT	-2.0000	-1.64
1	UNL 87 GAS	27.5600	66.12
. 1	UNL 87 GAS GOVT	27.5210	65.75

Podal20 3

DEPARTMENT SUMMARY

Dep	t Description	Quantity	Amount	Çash	Prepay	DEPOSIT/DEF	Regular
		-2.0000	-1.64				-1.64
	4 DISCOUNTS	82.6020	126.83				126.83
22		6.0000	341,70				341.70
40	00 TIRE & AUTO TOTAL	0,000	466.89				466.89

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CREDIT TERMS ACCOUNTS ARE SUBJECT TO A	A	GED ANALYSIS	OF BALANCE			
110000110	1 - 30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS&OVER	PAY THIS	AMOUNT
FINANCE CHARGE OF 1.500% PER MONTH-ANNUAL RATE 18.0%						466.89
ON ACCOUNTS NOT PAID BY 09/28/20	466.89	.00	.00	,00		400.03
ON ACCOUNTS NOT FAIR BY 037 ROY 20	L			The second second second second	-	

Lake Country Small Engine Repair

Invoice

970 Haugen Avenue Rice Lake, WI 54868 Ph: 715-736-7120

Date	Invoice #
8/8/2020	4979

Bill To	
Kristy Trowbridge/John Pierce	· ·
XXX	
Chetek, WI 54728	
	1

	Constitute Education	P.O. No.	Terms	P	roject
Item	Description	Serial #	Quantity	Rate	Amount
	Labor Tax Exempt SEP 18 2020 SEP 18 38 8 1020	女	299.99 30.00	60.00	30.00
e n garangulas interfesiones inter esentante de la contractiva del la contractiva del la contractiva de la contractiva del l		Township and Commence of the State of the St	Total	in the second	\$30,00

Lake Country Small Engine Repair

970 Haugen Avenue Rice Lake, WI 54868 Ph: 715-736-7120

Invoice

Date	Invoice #
9/1/2020	5056

Bill To	рафи сель ₍ пр. Д. Антист рассия выборы, просегу д. 1956 г.). В 1954 г. 1964 г. 196
Kristy Trowbridge/John Pierce	
Chetek, WI 54728	

P.O. No.	Terms	Project
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ltem	Description	Serial #	Quantity	Rate	Amount
966781701	Trimmer, Pro, 525L Tax Exempt SEP U 8 2020 SEP U 8 2020	20201200207	1	299.99	299.99T 0.00
					·

Total

\$299.99



PO BOX 118 Almena, WI 54805 715-357-3650 PO Box 155 Ridgeland, WI 54763 715-949-1165 PO BOX 70 Elk Mound, WI 54739 715-879-5454 | Statement Date: 09/30/20 | Account: 147360 |
Prepay	DEPOSIT/DEF	Regular	
Total	-1635.00	.00	667.89
Due by 10/28/20	667.89		

REMIT TO:

1

TOWN OF CHETEK %KRISTY TROWBRIDGE 1071 24-3/4 STREET CAMERON WI 54822 SYNERGY COOPERATIVE USE APPROPRIATE ADDRESS BELOW LOGO

STATEMENT

Date	Invoice	Description	Quantity	Price	Amount	Prepay	DEPOSIT/DEF	Regular
		Balance Forward				-1635.00		466.89
09/11/20	1040-16848	PAYMENT - THANK YOU CK#: 19593			-466.89	V		-466.89
09/18/20	90045-4785	UNL 87 GAS GOVT	27.5280	2.3490	64.66			64.66
		Discount	-1.0000 GAL	.8200	82			82
		GOV GAS FED TAX EXE	27.5280 GAL	1830	78.04			-5.04
		Card# 1				4 2 .0		
		TOTAL			58.80	(5/4)		
					(
09/30/20	20002-1957	ROADMASTER GOV	308,4000	1.6660	\$13.79	/		513.79
		Tank:500 GAL RMXL	·					
		DIESEL STATE EXCISE	GAL		95.30			95.30
		TOTAL			609.09			
		ENDING TOTALS				-1635.00		667.89
1]			

CARDTROL SUMMARY

Card Vehicle	Description	Quantity	Amount
1	CASH DISCOUNT	-1.0000	82
1	UNL 87 GAS GOVT	27.5280	64.66

DEPARTMENT SUMMARY

	Dept	Description	. Quantity	Amount	Cash	Prepay	DEPOSIT/DEF	Regular
_	4	DISCOUNTS	-1.0000	82				82
	220	DIESEL	308.4000	609.09				609.09
	225	GASOLINE	55.0560	59.62				59.62
		TOTAL		667.89		, ,		667.89

CREDIT TERMS ACCOUNTS ARE SUBJECT TO A	A	GED ANALYSIS	OF BALANCE			
FINANCE CHARGE OF 1.500% PER MONTH-ANNUAL RATE 18.0%	1 - 30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS&OVER	PAY THIS	AMOUNT
ON ACCOUNTS NOT PAID BY 10/28/20	667.89	.00	.00	.00		667.89

	Cemetery payre	oll expense		T	1			
pay date	city mowing	10	John Pierce		pay date	city mowing	21	John Pierce
5/14/20	maintenance	0.50	\$18		8/13/20	maintenance	2.00	\$18.00
	gross	\$189.00)			gross	\$414.00	
	social security	\$11.72				social security	\$25.67	,
	medicare	\$2.74				medicare	\$6.00	
		\$203.46					\$445.67	
pay date	city mowing	38.5	John Pierce		pay date	city mowing	10.5	Caden Tcho
6/9/20	maintenance	10.00	\$18.00		9/8/20		0.00	
	gross	\$873.00				gross	\$147.00	ļ
	social security	\$54.13				social security	\$9.11	
	medicare	\$12.66				medicare	\$2.13	I The second sec
		\$939.78	ļ				\$158.25	
	.,	0.1.5						
pay date	city mowing	†	Caden Tchop		pay date	city mowing	21	John Pierce
6/9/20	maintenance	\$0.00	\$14.00		9/8/20	maintenance	3.00	\$18.00
	gross	\$301.00				gross	\$432.00	
***************************************	social security	\$18.66				social security	\$26.78	
	medicare	\$4.36				medicare	\$6.26	
**************************************		\$324.03					\$465.05	
pay date	city mowing	30.5	Caden Tchop		pay date	city mowing	14	John Pierce
7/14/20	maintenance	0.00	\$14.00		10/14/20	maintenance	2.50	\$18.00
	gross	\$427.00				gross	\$297.00	
	social security	\$26.47				social security	\$18.41	
	medicare	\$6.19				medicare	\$4.31	THE PARTY OF THE P
		\$459.67					\$319.72	
pay date	city mowing	30	John Pierce		9/8 & 10/1	city mowing	14.25	Jenny Ingram
	maintenance	2.00	\$18.00		0,0 0 10,1	no taxes	9	14
	gross	\$576.00	Ψ10.00				325.5	17
	social security	\$35,71					020.0	
	medicare	\$8.35						
	modicare	\$620.06						
					pay date	city mowing	0	John Pierce
oay date	city mowing	32	Caden Tchop		11/11/20	maintenance	2.00	\$18.00
8/13/20	maintenance	0.00	\$14.00			gross	\$36.00	
	gross	\$448.00		9056) 713		social security	\$2.23	
	social security	\$27.78				medicare	\$0.52	
	medicare	\$6.50					\$38.75	
		\$482.27						
						Total payroll	\$4,782.21	

22 Weeks week ang 11 ms

			PART	TIME N	MONTHL	Y REPO	RT			ALTERNATURE DE COMPE	
HOURS FOR	CEMETERY M	AINTANANCE				T	T		T	MAG	2 2020
DAYS OF	TOWN		EQUIPMENT		:	<u> </u>	-		MONTH	OF I IFU	2-2020 TOTAL
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These hours were for cleaning of the shed, building shelves and organizing. One 12 hr. day was brushing on the east side of the cemetary on township side.

		egineerin Resignation to general est principal de l'Article de l'Artic	PART-	TIME M	ONTHL	Y REPO	RT			وور المستعدد	the second secon
HOURS FOR	CEMETERY M.	AINTANANCE							MONTH	of Dov	.2020
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE		,						TOTAL HOURS
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These hours were for picking up sticks and raking.

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OURS FOR	CEMETERY N	IAINTANANCE							MONTH	OF U	ne
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HOURS FOR O	CEMETERY N	IAINTANANCE		ME MONT					MONTH	OF JUNG	2-20
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	CEMETERY M	AINTANANCE	1 24(11	- 1 440,65 16		1 1/6-1			МОМТН	OF JU	14
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City of Chetek

City Council Agenda Request Form

	_
I request that the following item(s) be addressed by the City of Chetek council and placed on the agenda for thecity council meeting.	
	-
Chetek Youth Center is requesting an examption from the monthly garbage bell (shared residente	aprate
meet two evenings a week of as leve	only
Requested by phone phone POBOR 33 CYC=106Knapp-	:83 G
Time needed 3 - 5 ments attached - yes No O	
Signature Margarolli for	
Action requested: Lashage Lee exemption for a 50/10)(3),
For office Use	
Council action taken	
Follow up needed	
Refer to:	

FIRST CLASS P.O. Box 194 • Chetek, WI 54728 • (715) 924-4838

READING DATE

PREVIOUS | PRESENT | I CITY OF CHETEK U.S. POSTAGE PAID CHETEK, WI Labor Day on Sept 7th will not affect PERMIT NO. 53 Tues & Wed Residential Garbage P/U 08/31/2020 08/31/20 08/01/20 FORWARDING SERVICE REQUESTED **AMOUNT** DESCRIPTION USAGE PRES. ACCOUNT NUMBER AMOUNT DUE PREV. 5.30 14.09 6.30 2.25 22.00 810-01 40-94 DUEDATE AFTER DUE DATE PAY WATER BASE SEWER BASE PUBLIC FIRE STORMWATER GARBAGE 09/21/2020 | 50.63 SERVICE ADDRESS

106 KNAPP ST
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION PLEASE RETURN BOTTOM STUB WITH PAYMENT

2020	CHRISTMAS GIFT - EM	1PLO	YEES					
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T-10-10	CITY HALL			POLICE				
1	Mark Eby		12	Ron Ambrozaitis				
2	Carmen Newman		13	Jessica Larson			A PROPERTY OF THE PARTY OF THE	
3	Cassandra Larsen		14	Ashlea Olson				
			15	Andres Meza-Anzald	do			
	cleaning crew		16	David Hibbard				
4	Jana Knapp		17	Emily Breidenbach				
~	Deb Jacobs							
	STREET CREW	-		Community Center				
6	Dan Knapp		18	Donna Bachowski				
7	Dustin Davis							
****			ļ	BUILDING/ZONING				The transition of the state of
8	Justin Hutzler		19	Joe Atwood				
9	Rod Rhodes							
10	Aaron Roberts							
11	Brandon Davis							
	Issue check to: CASH							
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	city hall benefits			100-51420-130		men,cassi		b
	police full time benefits	÷	·	100-52105-130		sica, Emily	, David	
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	community center benefits	1.5		100-55140-130	Donna/D	eb		
	building/zoning benefits		L	100-52420-130	Atwood	ļļ		ļ
	police admin asst	19	\$40.00	100-52110-130	Olson			
			#VALUE!					

WARRANTY DEED

This Deed, made between CITY OF CHETEK, a municipal corporation of Barron County, Wisconsin, Grantor,

and BABET PROPERTIES, LLC, a Wisconsin Limited Liability Company, Grantee,

Witnesseth, That the said Grantor, for a valuable consideration conveys to Grantees the following described real estate in Barron County, State of Wisconsin:

211-1802-73-000, 211-1802-74-000 Parcel Identification No.

Lots 16 and 17, Block 6, Second Addition to the Village, now City of Chetek, Barron County, Wisconsin.

See Reservation of Reversionary Interest on Page 2.

This conveyance is exempt from transfer tax per Wisconsin Statute Section 77.25(2).

This is not homestead property.

Together with all and singular the hereditaments and appurtenances thereunto belonging; And Grantor warrants that title is good, indefeasible in fee simple and free and clear of encumbrances except easements, reservations, restrictions of record and zoning ordinances and will warrant and defend the same.

Dated this 10 day of (V) (1), 2019.

CITT OF CHETER

By Jest Martin, Mayor

Carmen Newman, City Clerk/Treasurer

ACKNOWLEDGMENT

STATE OF WISCONSIN)
Barron County)

Personally came before me this Uday of VOU, 2019, the above named Jeff Martin and Carmen Newman to me known to be the persons who executed the foregoing instrument and acknowledged that they were authorized to sign said deed by the Board of Directors.

Notary Public (Print or Type Name)
My Commission expires: VMQ Y(h 13, 2020)

DAWN M. OLSON
Notary Public
State of Wisconsin

City of Chetek to BABET Properties, LLC Warranty Deed Page 2

Seller's sale and transfer of these two parcels is subject to the reservation of a reversionary interest. Should Buyer fail to expand its existing building on 118 Douglas Street, or erect a new structure on the lots being sold hereunder, which shall in total increase the tax assessed values of the three (3) parcels together by at least \$50,000.00 by the 2021 tax statements being issued (payable in 2022), then, in that event, the City may elect to return the full purchase price of \$20,500.00, and title to the two parcels being sold under the Agreement for Sale shall thereupon automatically revert to the City of Chetek.