

# 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\_\_\_ Mayor 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.

**Consent agenda** - 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 *December Correction 18.00* 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.

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Carmen Newman, clerk/treasurer

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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 by Bachowski, 2nd by Edwards. Carried.

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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)                    \$ 3,500.00  
100-56500 (economic development)                \$ 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		<b>Owed from City</b>	
Lake Country Small Engine Repair	4,999.00		2,499.50
Auto Value	<u>118.99</u>		<u>59.50</u>
<b>TOTAL</b>	<b>5,117.99</b>		<b>2,559.00</b>

**June 2020 Invoices**

Horton's	53.80	26.90	
Synergy	<u>163.69</u>	<u>81.85</u>	
<b>TOTAL</b>	<b>217.49</b>	<b>108.75</b>	2,559.00

**July 2019 Invoices**

Synergy	<u>114.13</u>	<u>57.07</u>	108.75
<b>TOTAL</b>	<b>114.13</b>	<b>57.07</b>	57.07

**August 2020 Invoices**

Synergy	118.54	59.27	68.04
Auto Value	31.15	15.58	29.40
Horton's	<u>15.98</u>	<u>7.99</u>	
<b>TOTAL</b>	<b>165.67</b>	<b>82.84</b>	<b>2,905.10</b>

**Sept. 2020 Invoices**

Synergy	125.19	62.60	
Lake Country Small Engine Repair	<u>329.99</u>	<u>164.99</u>	
<b>TOTAL</b>	<b>455.18</b>	<b>68.04</b>	

**Oct. 2020 Invoices**

Synergy	<u>58.80</u>	<u>29.40</u>	
<b>TOTAL</b>	<b>58.80</b>	<b>29.40</b>	



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
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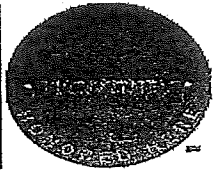
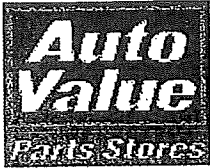
**PAID**  
 05/02/2020

P.O. No.	Terms	Project

Item	Description	Serial #	Quantity	Rate	Amount
5901699	Mower, Zero Turn, IS600Z, 44" Deck, 25HP Briggs, Ferris Tax Exempt	2018060579	1	4,999.00	4,999.00T
				0.00%	0.00
				<b>Total</b>	\$4,999.00

**PAID**  
 APR 30 2020  
 AK # 19421

Thank you for your business!



**INVOICE**

AUTO VALUE CHETEK  
823 2ND STREET

CHETEK, WI 54728  
(715) 924-4864

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

Bill 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

*PD 19384  
CH # 4-8-2020*

QTY	MEG	PART NUMBER	DESCRIPTION	CORE	UNIT	SELL	EXTENDED	UNIT PRICE
	THIS	TICKET CONTAINS PARTS FOR A:						
	2000	DODGE RAM 2500 5.9L V8 VIN:Z						
1	DBA	627MF	BATTERY	18.00		118.99	136.99	N/N
1	DBA	627MF	BATTERY	-18.00			-18.00	N/N
		COR CORE RETURN						
			ORIG INV	49080650				

*Cemetery*

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
Total	CHRG 118.99
	CHARGE

**INVOICE**

Horton's *True Value*. 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

					AMOUNT DUE	AMOUNT ENC.
					\$72.77	
DATE	DESCRIPTION			AMOUNT	BALANCE	
04/30/2020	Balance forward				9.16	
05/14/2020	INV #89723. CEM			8.99	18.15	53.80
05/18/2020	PMT			-9.16	8.99	
05/23/2020	INV #80630. CEM			44.81	53.80	
05/28/2020	INV #89931.			18.97	72.77	
	Pd CK #468 6/9/2020					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
72.77	0.00	0.00	0.00	0.00	\$72.77	



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: 05/31/20	Account: 147360		
Prepay	DEPOSIT/DEF	Regular	
Total	.00	.00	199.82
Due by 06/28/20			199.82

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						423.35
05/11/20	90045-785	UNL 87 GAS GOVT	27.5310	1.9990	55.03			55.03
		GOV GAS FED TAX EXE	27.5310 GAL	-.1830	-5.04			-5.04
		Card# 1						
		TOTAL			49.99			CEM
05/14/20	90045-862	UNL 87 GAS GOVT	30.9650	2.0690	64.07			64.07
		GOV GAS FED TAX EXE	30.9650 GAL	-.1830	-5.67			-5.67
		Card# 1						
		TOTAL			58.40			CEM
05/18/20	1040-16024	PAYMENT - THANK YOU			-423.35			-423.35
		CK#: 19443						
05/21/20	90045-1082	UNL 87 GAS GOVT	27.4290	2.1990	60.32			60.32
		GOV GAS FED TAX EXE	27.4290 GAL	-.1830	-5.02			-5.02
		Card# 1						
		TOTAL			55.30			CEM
05/27/20	90045-1237	ROADMASTER GOVT	11.7640	2.0690	24.34			24.34
		GOVT DSL FED TAX EX	11.7640 GAL	-.2430	-2.86			-2.86
		Card# 1						
		TOTAL			21.48			SHOP
05/28/20	90045-1270	UNL 87 GAS GOVT	7.3770	2.1690	16.00			16.00
		GOV GAS FED TAX EXE	7.3770 GAL	-.1830	-1.35			-1.35
		Card# 1						
		TOTAL			14.65			SHOP
		ENDING TOTALS						199.82

PK 6/9/2020  
CK# 19467

\*\* Continued on next page \*\*

CREDIT TERMS	ACCOUNTS ARE SUBJECT TO A				AGED 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
ON ACCOUNTS NOT PAID BY 06/28/20				199.82	.00	.00	.00	199.82

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

CEM - 163.69  
SHOP - 36.13



BOX 118  
 Elmhurst, 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: 06/30/20		Account: 147360	
	Prepay	DEPOSIT/DEF	Regular
Total	.00	.00	114.13
Due by 07/28/20			114.13

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						199.82
06/02/20	90045-1412	UNL 87 GAS GOVT	27.6580	2.1990	60.82			60.82
		Discount	-1.0000 GAL	.8200	-.82			-.82
		GOV GAS FED TAX EXE	27.6580 GAL	-.1830	-5.06			-5.06
		Card# 1						
		TOTAL			54.94			
								CEM
06/12/20	1040-161700	PAYMENT - THANK YOU			-199.82			-199.82
		CK#: 19467						
06/16/20	90045-1871	UNL 87 GAS GOVT	27.6210	2.3490	64.88			64.88
		Discount	-1.0000 GAL	.8200	-.82			-.82
		GOV GAS FED TAX EXE	26.6210 GAL	-.1830	-4.87			-4.87
		Card# 1						
		TOTAL			59.19			
								CEM
		ENDING TOTALS						114.13

CARDTROL SUMMARY

Card	Vehicle	Description	Quantity	Amount
1		CASH DISCOUNT	-2.0000	-1.64
1		UNL 87 GAS GOVT	55.2790	125.70

DEPARTMENT SUMMARY

Dept	Description	Quantity	Amount	Cash	Prepay	DEPOSIT/DEF	Regular
4	DISCOUNTS	-2.0000	-1.64				-1.64
225	GASOLINE	109.5580	115.77				115.77
	TOTAL		114.13				114.13

*pd  
 7/14/2020  
 CK # 19505*

CREDIT TERMS	ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.500% PER MONTH-ANNUAL RATE 18.0% ON ACCOUNTS NOT PAID BY 07/28/20	AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
		1 - 30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS & OVER	
		114.13	.00	.00	.00	114.13

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



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: 07/31/20	Account: 147360	
Prepay	DEPOSIT/DEF	Regular
Total .00	.00	1015.78
Due by 08/28/20		1015.78

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

REMIT TO: 1

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
		Discount	-1.0000 GAL	.8200	-.82			-.82
		GOV GAS FED TAX EXE	26.5910 GAL	-.1830	-4.87			-4.87
		Card# 1						
		TOTAL			61.88			
07/17/20	1040-16382	PAYMENT - THANK YOU			-114.13			-114.13
		CK#: 19505						
07/21/20	20002-1426	ROADMASTER GOV	466.1000	1.6160	753.22			753.22
		Tank:500 GAL RMXL						
		DIESEL STATE EXCISE	GAL		144.02			144.02
		TOTAL			897.24			
07/23/20	90045-2993	UNL 87 GAS GOVT	26.5200	2.3490	62.30			62.30
		Discount	-1.0000 GAL	.7900	-.79			-.79
		GOV GAS FED TAX EXE	26.5200 GAL	-.1830	-4.85			-4.85
		Card# 1						
		TOTAL			56.66			
		ENDING TOTALS						1015.78

Handwritten notes: "CEM" circled, "118.54" circled, and another "CEM" circled with arrows pointing to the 61.88 and 56.66 amounts.

CARDTROL SUMMARY

Card	Vehicle	Description	Quantity	Amount
1		CASH DISCOUNT	-2.0000	-1.61
1		UNL 87 GAS GOVT	54.1110	129.87

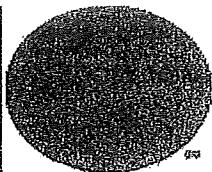
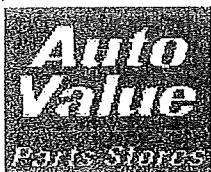
PAID  
AUG 13 2020  
CK # 19544

DEPARTMENT SUMMARY

Dept	Description	Quantity	Amount	Cash	Prepay	DEPOSIT/DEF	Regular
4	DISCOUNTS	-2.0000	-1.61				-1.61
220	DIESEL	466.1000	897.24				897.24
225	GASOLINE	107.2220	129.15				120.15
	TOTAL		1015.78				1015.78

CREDIT TERMS	ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.500% PER MONTH-ANNUAL RATE 18.0% ON ACCOUNTS NOT PAID BY 08/28/20	AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
		1 - 30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS&OVER	
		1015.78	.00	.00	.00	1015.78

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



**INVOICE**  
 AUTO VALUE CHETEK  
 823 2ND STREET

CHETEK, WI 54728  
 (715) 924-4864

DATE	INVOICE #
7/16/2020	49086460
ORDER DATE	
7/16/2020	
TIME	REF #
05:15 PM	126584
SELLER	ACCT#
49013	4909580
P.O.#	

Bill 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

QTY	UNIT	SKU	DESCRIPTION	UNIT PRICE	EXTENDED	TAX	DISC	NET	STATUS
2	WIX	57035	LAWN/GARDEN APPLICAT	0.00	18.83	12.33		24.66	N/N
1	VAL	VV461	MULTI-PURPOSE 2 CY L	0.00	9.59	6.49		6.49	N/N

*Cemetery - Lawnmowers -*

CUSTOMER COPY

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

Signature

	31.15
	0.00
CHRG	31.15
CHARGE	

**INVOICE**

*pd  
 8/13/2020  
 CK# 19547*

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

Customer's Order No. \_\_\_\_\_ Date 7/23/20 20

Name TOWN OF CHETEK

Address \_\_\_\_\_

SOLD BY	CASH	C. O. D. CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT
<u>RT</u>					
<u>1</u>		<u>4 PK. LIGHT BULB</u>			<u>7.99</u>
<u>1</u>		<u>RAID/WASP</u>			<u>7.99</u>
		<u>Cemetery/shed TAX</u>			<u>15.98</u>
		<u>TOTAL</u>			<u>15.98</u>

**093056** Rec'd by John Peice

All claims and returns on goods purchased must be accompanied by this bill.

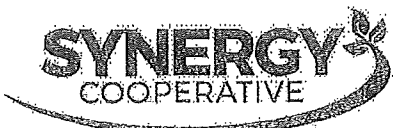
GS-201-S PRINTED IN U.S.A.

Thank You



*Pd 8/13/2020  
 CK # 19553*





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

Statement Date: 08/31/20	Account: 147360
Total	Prepay DEPOSIT/DEF Regular
	-1635.00 .00 466.89
Due by 09/28/20	466.89

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						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			
08/17/20	90045-2015	5 GALLON PAIL HYDRA	6.0000	56.9500	341.70			341.70
08/17/20	1040-16618	PAYMENT - THANK YOU CK#: 19544			-1015.78			-1015.78
08/19/20	10000-16644	ALP GAS PREBUY	1500.0000 GAL	1.0900	-1635.00	-1635.00		
08/27/20	90045-4078	Unleaded 87	27.5600	2.3990	66.12			66.12
		Discount	-1.0000 GAL	.8200	-.82			-.82
		Card# 1						
		TOTAL			65.30			
		ENDING TOTALS				-1635.00		466.89

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

*pd 9/9/20  
CK# 19593*

DEPARTMENT SUMMARY

Dept	Description	Quantity	Amount	Cash	Prepay	DEPOSIT/DEF	Regular
4	DISCOUNTS	-2.0000	-1.64				-1.64
225	GASOLINE	82.6020	126.83				126.83
400	TIRE & AUTO	6.0000	341.70				341.70
	TOTAL		466.89				466.89

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

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

Lake Country Small Engine Repair

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

# Invoice

Date	Invoice #
8/8/2020	4979

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

P.O. No.	Terms	Project

Item	Description	Serial #	Quantity	Rate	Amount
003	Labor Tax Exempt		0.5	60.00 0.00%	30.00T 0.00
			299.99		
			30.00		
			<hr/>		
			\$ 329.99		
				<b>Total</b>	\$30.00

**PAID**  
 SEP 08 2020  
 # 19586

Thank you for your business!

Lake Country Small Engine Repair

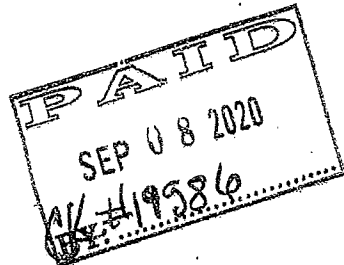
970 Haugen Avenue  
 Rice Lake, WI 54868  
 Ph: 715-736-7120

# Invoice

Date	Invoice #
9/1/2020	5056

<b>Bill To</b>
Kristy Trowbridge/John Pierce xxx Chetek, WI 54728

P.O. No.	Terms	Project

Item	Description	Serial #	Quantity	Rate	Amount
966781701	Trimmer, Pro, 525L Tax Exempt	20201200207	1	299.99 0.00%	299.99T 0.00
					
				<b>Total</b>	\$299.99

Thank you for your business!



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	1040-168489	PAYMENT - THANK YOU CK#: 19593			-466.89 ✓			-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	-5.04			-5.04
		Card# 1						
		TOTAL			58.80			
09/30/20	20002-1957	ROADMASTER GOV	308.4000	1.6660	513.79			513.79
		Tank:500 GAL RMXL						
		DIESEL STATE EXCISE	GAL		95.30			95.30
		TOTAL			609.09			
		ENDING TOTALS				-1635.00		667.89

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

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

Cemetery payroll expense							
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 Tchop
6/9/20	maintenance	10.00	\$18.00		9/8/20	maintenance	0.00 \$14.00
	gross	\$873.00				gross	\$147.00
	social security	\$54.13				social security	\$9.11
	medicare	\$12.66				medicare	\$2.13
		\$939.78					\$158.25
pay date	city mowing	21.5	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
		\$459.67					\$319.72
pay date	city mowing	30	John Pierce		9/8 & 10/1	city mowing	14.25 Jenny Ingram
7/14/20	maintenance	2.00	\$18.00			no taxes	9 14
	gross	\$576.00					325.5
	social security	\$35.71					
	medicare	\$8.35					
		\$620.06					
pay date	city mowing	32	Caden Tchop		pay date	city mowing	0 John Pierce
8/13/20	maintenance	0.00	\$14.00		11/11/20	maintenance	2.00 \$18.00
	gross	\$448.00				gross	\$36.00
	social security	\$27.78				social security	\$2.23
	medicare	\$6.50				medicare	\$0.52
		\$482.27					\$38.75
						Total payroll	\$4,782.21

22 weeks  
avg 11 hrs/week

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE								MONTH OF	MAR-2020
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE					TOTAL HOURS	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23	7							7	
24	5							5	
25	6							6	
26	7							7	
27									
28									
29									
30	7							7	
31	7							7	
TOTAL									
NAME:	John								
								39.	

*Didn't pay any of these hours*

These hours were for cleaning of the shed, building shelves and organizing. One 7 hr. day was brushing on the east side of the cemetery on township side.

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE										MONTH OF <u>Apr. 2020</u>	
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE							TOTAL HOURS	
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21	2	6								8	
22											
23											
24	3	4	1							8	
25											
26											
27											
28											
29											
30											
31											
TOTAL											
NAME: <u>John</u>											

These hours were for picking up sticks and raking.  
 1 hr of maintanance for chainsaw





**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE

MONTH OF May

DAYS OF MONTH	TOTAL HOURS	OFFICERING	MAINTENANCE	TOTAL HOURS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11		5.5		5 1/2
12	2	6		8
13	3.5			3 1/2
14	2			2
15	4.5			4 1/2
16	<del>2.5</del>			
17				
18				
19				
20		4		4
21		6		6
22	6			6
23		<del>1.5</del>		
24				
25				
26	2.5			2 1/2
27	1.5			1 1/2
28				
29	<del>1.5</del>			
30	<del>1.5</del>			
31	<del>1.5</del>			
TOTAL	43.5			43 1/2

23 1/2

16

4

NAME: Caden Tchop

~~██████████~~ ~~██████████~~ ~~██████████~~

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE				MONTH OF <u>June</u>		TOTAL HOURS
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE			
1		4.5				
2		4				
3		1.5				
4						
5						
6						
7		2.5				
8						
9						
10						
11						
12		3)				
13		9.5)				
14						
15	4	2				
16	4.5					
17						
18						
19						
20		2.9				
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
<del>X</del>						
TOTAL		<u>60</u>				
NAME:	<u>Caden Tchop</u>					
	29.5	30.5				60

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE				MONTH OF <u>June 2020</u>				
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE					TOTAL HOURS
1		10						10
2	4		2					6
3	4							4
4	7							7
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15		10						10
16	7							7
17	8							8
18								
19								
20								
21								
22	4							4
23								
24								
25								
26								
27								
28								
29			2					2
30		10						10
31								
TOTAL								
NAME: <u>John</u>								
	34	30	4					68

## PART-TIME MONTHLY REPORT

HOURS FOR CEMETERY MAINTANANCE				MONTH OF <u>July</u>		TOTAL HOURS
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE			
1						
2		6				6
3	9					9
4						
5						
6	<del>7</del>					
7	<del>2</del>					7
8	<del>2</del>					
9						
10						
11						
12						
13		3.5				3.5
14						
15						
16		6				6
17	4	2				6
18						
19						
20						
21						
22						
23	5					5
24	3					3
25	<del>2</del>					
26	<del>3.5</del>					
27		6				6
28		6				6
29						
30						
31	4	2.5				6.5
TOTAL			18.5			
NAME:	Caden Tchop					64
	32	32				64

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE									MONTH OF <u>July</u> -2020
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE					TOTAL HOURS	
1	4							4	
2	8							8	
3	4							4	
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15		10						10	
16	8							8	
17	4							4	
18	4							4	
19									
20									
21									
22									
23			1					1	
24									
25									
26									
27									
28									
29		6	3					9	
30	4	5						9	
31	10							10	
TOTAL									
NAME: <u>John</u>									
	46	21	4					71	



**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE								MONTH OF <u>Aug 2020</u>	TOTAL HOURS
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE						
1									
2									
3	2							2	
4									
5									
6									
7									
8									
9									
10									
11			2					2	
12									
13		10						10	
14	4		2					6	
15									
16									
17	8							8	
18	4							4	
19									
20									
21									
22									
23									
24									
25									
26		5						5	
27		6	2					8	
28									
29									
30									
31	4							4	
TOTAL								4	
NAME: <u>John</u>									
	22	21	6					49	





**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE							MONTH OF <i>Oct. 2020</i>	TOTAL HOURS
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE					
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26			2					2
27								
28								
29								
30								
31								
TOTAL			2					
NAME: <i>John</i>								
								2

*Empty Garbage cans & put away.  
Winterize lawn equipment.*

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE								MONTH OF <u>September</u>	
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE						TOTAL HOURS
1		3.5							3.5
2									
3									
4									
5									
6									
7									
8									
9									
10		2.5							2.5
11									
12									
13									
14		4.25							4.25
15	1.75	1.75							3.50
16									
17	1.5	2.25							3.75
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
<del>X</del>									
TOTAL	3.25	14.25							17.50
NAME:	<u>Jenny Ingram</u>								
	3.25	14.25							17.50

**PART-TIME MONTHLY REPORT**

HOURS FOR CEMETERY MAINTANANCE									MONTH OF <u>August</u>	TOTAL HOURS
DAYS OF MONTH	TOWN MOWING	CITY MOWING	EQUIPMENT MAINTANANCE							
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27		4.5							4.5	
28										
29		5.5							5.5	
30										
31										
TOTAL										
NAME: <u>Johnny B Ingram</u>										
		9							9	

**PAID**  
 SEP 08 2020  
 A/C # 19591

*[Handwritten Signature]*

# 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 the 12/8/2020 city council meeting.  
date of council meeting

Item(s)/explanation

Chetek Youth Center is requesting an exemption from the monthly garbage bill (shared residential rate of \$22.00). We generate very little garbage as we only meet two evenings a week.

Requested by

Margaret M. Jost - Treasurer phone 715-642-0783

Address of requestor

PO Box 237 CXC = 106 Knapp St.

Time needed 3-5 minutes documents attached - yes  No

Signature

Margaret M. Jost

Action requested:

Garbage fee exemption for a 501(c)(3).

For office Use

Council action taken \_\_\_\_\_

Follow up needed \_\_\_\_\_

Refer to: \_\_\_\_\_

CITY OF CHETEK  
 P.O. Box 194 • Chetek, WI 54728 • (715) 924-4838

FIRST CLASS  
 U.S. POSTAGE  
 PAID  
 CHETEK, WI  
 PERMIT NO. 53

READING DATES		BILLING DATE
PREVIOUS	PRESENT	
08/01/20	08/31/20	08/31/2020
PREV.	PRES.	USAGE

Labor Day on Sept 7th will not affect  
 Tues & Wed Residential Garbage P/U

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
			WATER BASE	5.30
			SEWER BASE	14.09
			PUBLIC FIRE	6.30
			STORMWATER	2.25
			GARBAGE	22.00

FORWARDING SERVICE REQUESTED	
ACCOUNT NUMBER	AMOUNT DUE
810-01	49.94
DUE DATE	AFTER DUE DATE PAY
09/21/2020	50.63
SERVICE ADDRESS	

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

<b>2020</b>	<b>CHRISTMAS GIFT - EMPLOYEES</b>						
	<b>CITY HALL</b>			<b>POLICE</b>			
1	Mark Eby		12	Ron Ambrozaitis			
2	Carmen Newman		13	Jessica Larson			
3	Cassandra Larsen		14	Ashlea Olson			
			15	Andres Meza-Anzaldo			
	<b>cleaning crew</b>		16	David Hibbard			
4	Jana Knapp		17	Emily Breidenbach			
5	Deb Jacobs						
	<b>STREET CREW</b>			<b>Community Center</b>			
6	Dan Knapp		18	Donna Bachowski			
7	Dustin Davis						
				<b>BUILDING/ZONING</b>			
8	Justin Hutzler		19	Joe Atwood			
9	Rod Rhodes						
10	Aaron Roberts						
11	Brandon Davis						
	<b>Issue check to: CASH</b>						
	charge to:						
	public works benefits	7	#VALUE!	100-53101-130	includes Jana		
	city hall benefits	3.5	#VALUE!	100-51420-130	Mark,carmen,cassie, 1/2 Deb		
	police full time benefits	4	#VALUE!	100-52105-130	Ron, Jessica, Emily, David		
	police part-time benefits	1	\$40.00	100-52112-130	Andres		
	community center benefits	1.5	\$60.00	100-55140-130	Donna/Deb		
	building/zoning benefits	1	#VALUE!	100-52420-130	Atwood		
	police admin asst	1	\$40.00	100-52110-130	Olson		
		19					
			#VALUE!				

DOCUMENT NO.

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 May, 2019.

CITY OF CHETEK

By [Signature]  
Jeff Martin, Mayor

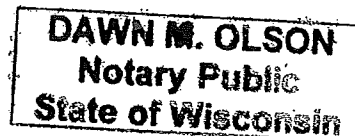
By [Signature]  
Carmen Newman, City Clerk/Treasurer

ACKNOWLEDGMENT

STATE OF WISCONSIN)  
Barron County)

Personally came before me this 10 day of May, 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.

[Signature]  
Dawn M Olson  
Notary Public (Print or Type Name)  
My Commission expires: March 13, 2020



THIS INSTRUMENT WAS DRAFTED BY: Arnold R. Koehler, Lawyer, Rice Lake, WI, 54868

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.