

VILLAGE OF MARATHON CITY, MARATHON COUNTY, WISCONSIN
AGENDA
VILLAGE BOARD MEETING – HYBRID
VILLAGE HALL BOARD ROOM
THURSDAY, JANUARY 2, 2025 – 6:00PM

REMOTE ACCESS TO BOARD MEETING

Join Zoom Meeting: www.zoom.us/join

Meeting ID: 208 438 0720

Phone Number: Toll-free 888-475-4499 or 877-853-5257

Notice Posted at the Municipal Center

DATE: Monday, December 30, 2024

TIME: 3:10pm

Notice Received by Record-Review

DATE: Monday, December 30, 2024

TIME: 3:10pm

1. CALL TO ORDER

ROLL CALL: K. HANDRICK, C. RUPLINGER, M. AHRENS, K. SORENSON, K. PAUL, B. PARLIER, J. LAWRENCE

2. PLEDGE OF ALLEGIANCE

3. RECOGNITION OF VISITORS

- a. Virtual Meeting Guidelines
- b. Public Participation at Government Meetings

4. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

- a. Discuss and Possible Action on Approval of Minutes for December 4, 2024 Village Board Meeting

5. APPROVAL OF LICENSE APPLICATIONS

- a. Discuss and Possible Action on Approval of Operator License for Kristine Halvorsen – GPM (RStore)

6. REVIEW AND APPROVAL OF BILLS

7. VILLAGE BOARD WILL GO INTO CLOSED SESSION PER WIS. STAT. 19.85(1) (g) “CONFERRING WITH LEGAL COUNSEL FOR THE GOVERNMENTAL BODY WHO IS RENDERING ORAL OR WRITTEN ADVICE CONCERNING STRATEGY TO BE ADOPTED BY THE BODY WITH RESPECT TO LITIGATION IN WHICH IT IS LIKELY TO BECOME INVOLVED.”

- a. KC Industries

8. VILLAGE BOARD WILL CONTINUE IN CLOSED SESSION PER WIS. STAT. 19.85(1)(e) “DELIBERATING OR NEGOTIATING THE PURCHASE OF PUBLIC PROPERTIES, THE INVESTING OF PUBLIC FUNDS, OR CONDUCTING OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETITIVE OR BARGAINING REASONS REQUIRE A CLOSED SESSION.”

- a. Baseball/Softball – Marathon School District Contract

9. VILLAGE BOARD WILL RETURN TO OPEN SESSION

10. TAKE ACTION ON CLOSED SESSION DISCUSSION IF NECESSARY

11. ADMINISTRATORS REPORT

12. UNFINISHED BUSINESS

- a. Discussion and Possible Action of Baseball / Softball Park Fees to Charge for 2025

13. NEW BUSINESS

14. RESOLUTIONS AND ORDINANCES

- a. Discussion and Possible Action of Ordinance amending section 11.6.7 (A)(5) of the General Code of the Village of Marathon City Entitled Exemptions and Permits
- b. Discussion and Possible Action of Ordinance Repealing and Recreating Section 7.2.15(B) of the general code entitled Carryout Hours

15. ITEMS FOR FUTURE MEETINGS & SCHEDULED MEETINGS:

- a. Regular Village Board Meeting – Wednesday, February 5, 2025 – 6:00 pm
- b. Special Meetings as Needed

16. ADJOURNMENT

Cassie Lang
Clerk, Deputy Treasurer

VILLAGE OF MARATHON CITY, MARATHON COUNTY, WISCONSIN
AGENDA - AMENDED
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VILLAGE HALL BOARD ROOM
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- b. Discuss and Possible Action on Approval of Operator License for April Luebbe – Home Bar & Grill

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- b. Discussion and Possible Action of Ordinance Repealing and Recreating Section 7.2.15(B) of the general code entitled Carryout Hours
- c. Discussion and Possible Action of Metal Storage Containers Being Allowed in the Village for Temporary and Possible Permanent Storage

15. ITEMS FOR FUTURE MEETINGS & SCHEDULED MEETINGS:

- a. Regular Village Board Meeting – Wednesday, February 5, 2025 – 6:00 pm
- b. Special Meetings as Needed

16. ADJOURNMENT

Cassie Lang
Clerk, Deputy Treasurer

VILLAGE OF MARATHON CITY, MARATHON COUNTY, WISCONSIN
VILLAGE BOARD MEETING – HYBRID
VILLAGE HALL BOARD ROOM
WEDNESDAY DECEMBER 4, 2024 – 6:00PM

REMOTE ACCESS TO BOARD MEETING

Join Zoom Meeting: www.zoom.us/join

Meeting ID: 208 438 0720

Phone Number: Toll-free 888-475-4499 or 877-853-5257

1. CALL TO ORDER

ROLL CALL: C. RUPLINGER, K. HANDRICK, M. AHRENS, K. SORENSON, K. PAUL, J. LAWRENCE, B. PARLIER

The meeting was called to order at 6:00 p.m. by Village President K. Handrick with roll call. All Board members were present except K. Sorenson and J. Lawrence. J. Lawrence arrived at 6:07 p.m. Attending in person was Kevin O' Brien from the Record Review.

2. PLEDGE OF ALLEGIANCE

3. RECOGNITION OF VISITORS

- a. Virtual Meeting Guidelines
- b. Public Participation at Government Meetings

4. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

- a. Discuss and Possible Action on Approval of Minutes for November 6, 2024 Village Board Meeting
Motion – Approval of Minutes for November 6, 2024 Village Board Meeting
A motion was made by M. Ahrens second by C. Ruplinger. Motion passed by a voice vote.
- b. Discuss and Possible Action on Approval of Minutes from Public Hearing Budget Meeting
Motion – Approval of Minutes from Public Hearing Budget Meeting
A motion was made by C. Ruplinger second by B. Parlier. Motion passed by a voice vote.

5. APPROVAL OF LICENSE APPLICATIONS

There were no license applications to approve.

6. REVIEW AND APPROVAL OF BILLS

Motion – Approve Payment of Bills

A motion was made by M. Ahrens second by C. Ruplinger. Motion passed by a voice vote.

7. ADMINISTRATOR'S REPORT

Administrator Cherek gave the Administrator's Report. He summarized the various building and utility permits issued for the month. The Fire Department reported 14 first responder calls and 6 fire calls between November 3 and November 30, with meeting minutes from September and October included in the packet.

The Clerk's Office worked with auditors on an interim 2024 audit and prepared property tax bills, now awaiting distribution. Sewer and water connections for the New Life Pet Adoption easement were completed, costing \$14,963.98.

Public Works prepared downtown for the holidays with light installations, while the Police Department investigated a fire hydrant damaged on Chestnut Street, with repair costs estimated at \$11,000–\$12,500. An insurance claim has been filed, and efforts to identify the culprit continue.

Administrator Cherek's key tasks include finalizing the 2025 Capital Improvement Plan draft, designing a playground for the park complex, overseeing the North Industrial Park project, and helping the Marathon Area Business Association with planning the Holly Days event activities on December 14.

8. UNFINISHED BUSINESS

a. Discussion and Review of Baseball / Softball Park Project

Administrator Cherek gave a project update on the Ball Park. To date, \$3,245,500 has been spent on the Baseball/Softball Park Project. Remaining tasks include landscaping by PGA and completing door locks and rain gutters by Scheer Construction. The concrete slab by the dugout is expected to be poured in the spring. The remaining contingency funds were used to cover the cost of adding a berm needed along the east property line and labor cost for the donated scoreboard beams. The seedling of future Field 4 was discussed, with a request by the Village Administrator to the contractor for a reduced change order price was sent. Alternatively, the Public Works Department could handle the seeding if needed to save cost. Concerns about mowing near the tunnel due to the steep slope were noted, and further evaluation will be conducted.

A \$5,000 donation was received from the Marathon Lions, along with an offer to match up to an additional \$5,000 in donations for any donation received by January 31, 2025. These funds will be used for concession stand equipment, signage, and other necessary items needed to open the park.

The Village Board entered into a lengthy discussion about the decision to charge for use of the Ballpark Complex. The outcome was that the Administrative Office is to present the Board Members with a breakdown of expected expenses needed to run the facilities. They will discuss the matter more at the next meeting, January 8, 2025.

b. Discussion and Possible Action on KC Industries

Administrator Cherek presented the Board with an offer to settle from KC Industries in the fluoride dispute. After some discussion the Board agreed to invite the Village lawyer in to discuss options in closed session next meeting, January 8, 2025.

c. Discussion and Possible Action on Village of Marathon State Shared Revenue.

Administrator Cherek gave Board Members's prior Village Administrator Kurtz's letter sent to Governor Evers. Administrator Cherek brought to the Board Members' attention that the DOR updated and approved the shared revenue formula in the City of Janesville and the Town of Maine but never took on updating the formula for the Village of Marathon. It was agreed by the Board Members that Cherek would reach out to State Senators, Representatives and Governor Evers periodically in the future year(s) until getting a response to try to resolve the Shared Revenue formula and portion of funds the Village is receiving.

9. NEW BUSINESS

a. Discuss and Possible Action on Kerber Rose 2024 Audit Engagement Administration.

Kerber Rose sent an Audit Engagement Administration letter to the Village for the 2024 Audit. In that they stated the expense for the audit would not exceed \$22,900. Administrator Cherek confirmed that amount is figured into the 2025 budget. He also stated that Kerber Rose is going to work with the Village office to get the Audit books back at a more reasonable timeframe than in the past. The interim audit addressed earlier in meeting will also help with that.

Motion – Approve Kerber Rose 2024 Audit Engagement Administration Contract

Motion made by Parlier second by Ruplinger. Motion passed by voice vote

b. Discuss and Possible Action on Veterans Park sewer lateral

There were a few breaks in the sewer lateral pipe coming from the Veteran's Park bathrooms found back in September. Administrator Cherek received an estimate for \$18,000-23,000 from Summit Plumbing to repair the pipe from the building out to Chestnut St. This estimate did not include the cost for Asphalt repair. After some discussion by the Board Members, they have agreed to have the Public Works Department fix the sections needed in spring instead of doing a full repair of the entire pipe. No Action was taken

10. RESOLUTIONS AND ORDINANCE

a. Discuss and Possible Action on Ordinance 13.4.7.7 Zoning Classification Change for parcel 151- 2906-314-0966 from A - Agriculture to I-2 - Industrial.

Menzner lumber made a zoning request to change parcel 151-2906-314-0966 from A – Agricultural to I-2 – Industrial. The Plan Commission met prior to the Village Board Meeting and approved the request to be moved forward to the Village Board for final approval.

Motion – Approve Ordinance 13.4.7.7 Zoning Classification Change for Parcel 151-2906-314-0966 from A – Agricultural to I-2 – Industrial

b. Motion made by C. Ruplinger second by K. Paul. Motion passed by voice vote.

11. ITEMS FOR FUTURE MEETINGS & SCHEDULED MEETINGS:

a. Regular Village Board Meeting – Wednesday, January 8, 2025 – 6:00 p.m.

b. Special Meetings as Needed

12. ADJOURNMENT

A motion made by M. Ahrens seconded by K. Paul to adjourn the December 4, 2024 Village Board Meeting. This motion passed by a voice vote. The meeting adjourned at 7:45 P.M.

Anita Krautkramer
Clerk, Deputy Treasurer

Administrators report – January 2, 2025

1) Permits:

- Building Permit – 1 Building Permits this month
 - BIG Wave 01 LLC – new deck & ramp
- Sign Permit – 1 this month – included in the packet.
 - 667 Maratech Ave – True North Energy

2) Fire Department.

- 11-3-2024 FD – EMS Meeting Minutes – In packet
- 11-20-2024 FD – EMS Meeting Minutes – In packet
- 12-30-2024 FD – EMS Meeting Minutes – In packet
- 1st Responder Calls December 1 to December 14 – in Packet
 - 4 total calls
- Fire Calls December 1 to December 28 – in Packet
 - 3 total calls

3) Administration – Clerks Office

- The Clerks/Administration office is doing year-end financial processing. We are working with Kerber Rose for the 2024 audit as a site visit/audit is set up for July 27th-29th.
- The 2024 property tax year bills are sent to Village Residents and the Clerk's office is currently receipting payments.

4) Public Works

- A Fire Hydrant on Chestnut Street has been fixed. The Village had to hire PGA to do the work as we discovered a broken 36" storm drain next to the Fire Hydrant.
- Concrete and Asphalt Recycling – Concrete Crushing operation is still underway but going well. The material is of a very good quality we feel. They are expecting to have this completed by January 3rd.

5) Police Department

- The Police Departments 2023 Dodge Durango is at Brickner's repair shop with radiator issues. This is 100% covered under the factory warrantee.

6) Administrator events/plans for January:

- Continue Working on the 2025 Capital Improvement Plan - Draft.
- Playground Design for baseball/softball park complex
- Working on 3 development agreements along with 1 development agreement/land exchange agreement for St. Matthews Evangelical Lutheran Church.

	A	B	C
1	FIRE CALLS 2024		
2			
3		December 1, 2024 to December 14, 2024	
4	DATE	LOCATION	TYPE OF CALL
5			
6	12/12/2024	Soda Creek Road - Town of Cassel	Chimney Fire
7			
8	12/14/2024	Menzner Lumber - Main St Plant - Village of Marathon	Fire Alarm

	A	B	C
1	FIRE CALLS 2024		
2			
3		December 15, 2024 to December 28, 2024	
4	DATE	LOCATION	TYPE OF CALL
5			
6	12/15/2024	Hilldale Dr - Town of Wien	House filled with smoke
7		Called off en route by Edgar Fire Chief Wagener	

Marathon City Fire Dept 75 – Meeting Minutes

Date: 11-03-2024

Drill Attendance: 16

Meeting Attendance: 13

Meeting Minutes Motions: Austin / Luke

Fire Call Report: ok

of Calls: 5

Station Duty Report: need more CO2 test gas

Truck Report: 40 ok 41 ok 42 ok 44 ok 45 ok

46 ok 47 ok 48 ok 49 ok

Equip. ok

Air pack report: ok

EMS Report: ok

Fire Inspectors Report: ok

Drill Review: Pump practice, Winterize trucks, chimney SOP.

BILLS

- K-Tech cleaners	\$665.00
- Color Creations	\$47.48
- Credit card	\$226.17
- Menards	\$146.83
- The Scrub Nut	\$105.00
- Awg	\$133.79
- E.O Johnson	\$28.43
- NTC	\$275.00
- Northwoods Chemical	\$281.42
- Charter Communication	\$64.99
- Wps	\$396.09
- Village of Marathon	\$971.03
- Frontier	\$216.55
- Cell Com	\$76.22

Motion to Pay Bills: Ryan / Austin

Old Business

- Wheel chocks
- Sign in
- Wear your seat belts & watch your speed
- Remember station duty schedule

Upcoming Station Duty

- 11/27 to 12/3 Austin / Ryan

- 12/4 to 12/10 Dustin / Bryan
- 12/11 to 12/17 Scott / Cody
- 12/18 to 12/24 Micheal C / Clay
- 12/25 to 12/31 Alex / Matt

New Business

- Thank you to Bryan and Austin for reading and teaching fire prevention at the Marathon Library
- Thank you to Josh and Adam for organizing the equipment on E1.
- Trailmates Snowmobile Club, donation for providing EMS coverage during the ballon Fest and Grass Drags. \$1000.00
- Discuss Marathon High School Scholarships from the friends of the fire department.
- The two new Motorola radios have been installed on E1.
- Holly Day event will be here on Saturday December 14, from 4pm to 7pm. Need a few volunteers to help set up and monitoring the event during the evening.
- Department annual Christmas party will be Saturday January 4, at the Marathon City Sport Center. Cocktails at 6pm with dinner at 7pm. For all department members and immediate family.
- Please remember station duty and who you have it with.
- The next regular fire drill and meeting will be December 11,2024

Motion to Adjourn; Ryan / Adam

75 Fire Secretary

Gabriel Van Rixel

Marathon City Fire Department E.M.S. Meeting Minutes

Date: Nov. 20, 2024

The Meeting was called to order by E.M.S. Captain Julie Gertschen with 11 members present. Gabe VanRixel made a motion to accept the minutes from the last meeting and Linda Brickheimer seconded the motion. Julie read and reviewed the calls since the last meeting.

Drill Review:

The 11 members present practiced medical assessment scenarios.

Old Business:

- Obey traffic laws when responding to calls.
- Wear your high visibility jacket for car accidents.
- Kit maintenance on your kit is due monthly.
- After a call ask ambulance for supplies back.
- Notify Julie Gertschen if you are unable to attend a meeting.
- Fill out Supply Order Form in E.M.S. Room if supplies need to be ordered.

New Business:

- Try to keep EMS kits and defibrillators inside during the cold weather.
- The Marathon City Fire Dept. Christmas party is scheduled for Saturday, Jan. 4, 2025 starting at 6 p.m. with dinner at 7 p.m. at the Marathon City Sports Center.
- Kelly VanDerLeest was assigned 75FR-3
- Check expiration dates. Lube and defib pads are nearing expiration dates.
- We received a donation from Trailmates Snowmobile Club.
- On Tuesday, Dec. 17, 2024 Edgar Fire Dept. will have a Christmas social at their Dept. starting at 7:00 pm
- Please sign up for the December call schedule.
- The next E.M.S. meeting/drill will be Wednesday, Dec. 17, at 6:30 pm.

A motion to adjourn was made by Janine VanRixel and seconded by Linda Brickheimer.

Darrin Hall

E.M.S. Secretary

Marathon City Fire Department E.M.S. Meeting Minutes

Date: Dec. 18, 2024

The Meeting was called to order by E.M.S. Captain Julie Gertschen with 11 members present. Gabe VanRixel made a motion to accept the minutes from the last meeting and Anna Bentler seconded the motion. Julie read and reviewed the calls since the last meeting.

Drill Review:

The 11 members present practiced medical assessment scenarios.

Old Business:

- Obey traffic laws when responding to calls.
- Wear your high visibility jacket for car accidents.
- Kit maintenance on your kit is due monthly.
- After a call ask ambulance for supplies back.
- Notify Julie Gertschen if you are unable to attend a meeting.
- Fill out Supply Order Form in E.M.S. Room if supplies need to be ordered.

New Business:

- Try to keep EMS kits and defibrillators inside during the cold weather.
- The Marathon City Fire Dept. Christmas party is scheduled for Saturday, Jan. 4, 2025 starting at 6 p.m. with dinner at 7 p.m. at the Marathon City Sports Center.
- Kelly VanDerLeest will be sworn in as a new member.
- Thank you to everyone who helped with the Holly Day events.
- We received a donation from Rib Riders Snowmobile Club.
- We received a donation of winter hats, pens and note pads from Darin and Heather Zunker.
- Friend of the Marathon City Fire Dept. will be offering two \$1000 scholarships this year.
- Make sure to have your CO detectors when responding to calls.
- Darrin Hall stepped down from the EMS Secretary position.
- Linda Brickheimer was nominated and voted as the new EMS Secretary. Congratulations Linda!
- Please sign up for the January call schedule.
- The next E.M.S. meeting/drill will be Wednesday, Jan. 15, at 6:30 pm.

A motion to adjourn was made by Edee Ruplinger and seconded by Michael Tylinski.

Darrin Hall

E.M.S. Secretary

VETERANS PARK COST					
	2021	2022	2023	2024	2025 Estimate
Utility - Water & Sewer	\$ 687.42	\$ 792.90	\$ 824.22	\$ 1,008.70	\$ 1,100.00
WPS	\$ 1,482.29	\$ 1,674.24	\$ 2,086.74	\$ 1,692.62	\$ 2,000.00
Harters Fox Disposal	\$ 564.00	\$ 817.18	\$ 413.26	\$ 818.43	\$ 900.00
Marathon Plumbing Services	\$ 561.25	\$ 1,720.75	\$ 286.25	\$ 691.75	\$ 700.00
CINTAS (past aramark)- bathroom	\$ 1,315.63	\$ 1,213.54	\$ 1,258.87	\$ 939.94	\$ 1,250.00
Park Misc items - (bags, faucet)	\$ 2,825.38	\$ 3,501.15	\$ 2,437.02	\$ 1,288.98	\$ 2,500.00
Employee Wages & Benefits	\$ 3,607.03	\$4,274.21	\$2,857.09	\$7,836.41	\$ 9,705.50
Equipment maintance (trimmer/lawn mower)	\$ 88.86	\$ 121.02	\$ 96.39	\$ 2,762.90	\$ 500.00
Totals	\$ 11,131.86	\$ 14,114.99	\$ 10,259.84	\$ 17,039.73	\$ 18,655.50

2025 New Park Estimate		
Utility - Water & Sewer	\$ 1,600.00	Sprinkler system
WPS	\$ 3,000.00	Parking lot lights/walking trail
Harters Fox Disposal	\$ 900.00	
Plumbing Services	\$ 250.00	winterize
CINTAS (past aramark)- bathroom	\$ 1,250.00	
Park Misc items - (bags, faucet)	\$ 1,000.00	new park
Employee Wages & Benefits	\$ 19,411.00	This might be low
Equipment maintance (trimmer/lawn mower)	\$ 500.00	
Totals	\$ 27,911.00	

2025 Estimate - Both Parks combined	
Utility - Water & Sewer	\$ 2,700.00
WPS	\$ 5,000.00
Harters Fox Disposal	\$ 1,800.00
Plumbing Services	\$ 950.00
CINTAS (past aramark)- bathroom	\$ 2,500.00
Park Misc items - (bags, faucet)	\$ 3,500.00
Employee Wages & Benefits	\$ 29,116.50
Equipment maintance (trimmer/lawn mower)	\$ 1,000.00
Total	\$ 46,566.50

	4th St Fl. Light 00015		6th and Main St Light Control 00033		2nd and Main St Light Control 00034		1207 Highway 107 Tower Park 00056		04 County Road NN Ballpark Complex 00062	
	KWH	AMOUNT	KWH	AMOUNT	KWH	AMOUNT	KWH	AMOUNT	KWH	AMOUNT
JANUARY	240	\$ 56.84	600	\$ 101.38	773	\$ 122.80	15	\$ 30.85		
FEBRUARY	240	\$ 58.53	530	\$ 94.21	711	\$ 116.48	13	\$ 28.73		
MARCH	480	\$ 87.13	455	\$ 84.05	610	\$ 103.11	11	\$ 29.42		
APRIL	800	\$ 129.31	471	\$ 88.83	592	\$ 103.71	16	\$ 32.85		
MAY	640	\$ 105.87	423	\$ 79.18	450	\$ 82.49	11	\$ 29.42		
JUNE	1840	\$ 254.45	388	\$ 75.81	432	\$ 81.22	8	\$ 28.12		
JULY	1200	\$ 178.52	309	\$ 68.89	484	\$ 90.42	11	\$ 31.30		
AUGUST	1200	\$ 175.71	319	\$ 67.31	495	\$ 88.97	10	\$ 29.29		
SEPTEMBER	3280	\$ 430.68	349	\$ 70.07	551	\$ 94.92	15	\$ 28.97	0	\$ 53.90
OCTOBER	480	\$ 82.98	418	\$ 76.00	665	\$ 103.77	12	\$ 30.35	504	\$ 103.08
NOVEMBER	320	\$ 62.60	446	\$ 76.57	710	\$ 105.84	19	\$ 29.24	640	\$ 112.49
DECEMBER										
TOTALS	10720	\$ 1,622.62	4708	\$ 882.30	6473	\$ 1,093.73	141	\$ 328.54	1144	\$ 269.47

Baseball Field Rentals cost for outside of local area team. All places have a contract/deal with the local team and cost not shown.			
		Charge	Security Deposit
Marathon County	Field Rental / Wausau Area little	\$30/game (2hr max)	
Marathon County / Sunny Vale softball complex	Youth or Commercial Use	\$30/field game or practice	
Marathon County / Sunny Vale softball complex	Field Lights	\$10/hour	
Marathon County / Sunny Vale softball complex	Tournament Labor/Equiptment fee	\$28/person per hour	
V. Kronwetter	Field rental	\$20 per day per field	\$50.00
V. Kronwetter	2-3 Day Tournament - all fields	\$200	\$50
V. Edger	Field Rental (up to 3 fields)	\$100 plus \$35 per field/each day	\$25.00
C. Marshfield - A.J. Reeths Field	field rental	\$12 resident / \$18 non per hour, \$30 field prep/\$40	
C. Marshfield - Braem Softball	field rental	\$14 resident / \$21 non per hour, \$24/\$36 Lights, \$30 field prep/\$41	
C. Marshfield - Fairgrounds Softball	field rental	\$14 resident / \$21 non per hour, \$24/\$36 Lights, \$30 field prep/\$41	
C. Marshfield - G.P Olson Fields	field rental	\$14 resident / \$21 non per hour, \$24/\$36 Lights, \$30 field prep/\$41	
C. Marshfield - Hackman Fields	field rental	\$20 resident / \$30 non per hour, \$24/\$36 Lights, \$30 field prep/\$41	
C. Marshfield - UW Little League Fields	field rental	\$10 resident / \$15 non per hour, \$30 field prep/\$41	

2025 MARATHON PARKS, CLUTURE & EDUCATION

REVENUES	2023 BUDGET	2024 BUDGET	2025 BUDGET
LIBRARY	\$ 9,500.00	\$ 9,500.00	\$ 10,000.00
PARK	\$ 500.00	\$ 500.00	\$ 500.00
PARK DONATIONS	\$ -	\$ -	\$ 5,500.00
TOTAL REVENUES	\$ 10,000.00	\$ 10,000.00	\$ 16,000.00
EXPENDITURES	2023 BUDGET	2024 BUDGET	2025 BUDGET
LIBRARY EMPLOYEE WAGES & OPERATION & MAINTENANCE	\$ 4,400.00	\$ 4,400.00	\$ 6,014.20
LIBRARY EMPLOYEE BENEFITS	\$ -	\$ -	\$ -
LIBRARY UTILITIES	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00
PARKS EMPLOYEE WAGES & BENEFITS	\$ -	\$ -	\$ 29,145.63
PARKS UTILITIES	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00
PARK OPERATION & MAINTENANCE	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00
PARKS INSURANCE & BONDS	\$ 625.00	\$ 625.00	\$ 625.00
SPECIAL EVENTS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CAPITAL IMPROVEMENTS			
TOTAL EXPENDITURES	\$ 19,625.00	\$ 19,625.00	\$ 53,384.83

2025 MARATHON PARKS, CLUTURE & EDUCATION

Page 2

REVENUES	ADOPTED 2023 BUDGET	ADOPTED 2024 BUDGET	PROPOSED 2025 BUDGET
100-00-46800-000-000 County Library Reimbursement	\$ 9,500.00	\$ 9,500.00	\$ 10,000.00
SUBTOTAL - LIBRARY	\$ 9,500.00	\$ 9,500.00	\$ 10,000.00
100-00-46742-100-00 Facilities Rental	\$ 500.00	\$ 500.00	\$ 500.00
Park Concession Stand revenue	\$ -	\$ -	\$ -
Park Sponcership	\$ -	\$ -	\$ -
SUBTOTAL - PARKS REVENUE	\$ 500.00	\$ 500.00	\$ 500.00
100-00-47620-000-000 Donations - Parks	\$ -	\$ -	\$ 500.00
100-00-47620-000-001 Park Sponsorship Banners	\$ -	\$ -	\$ 5,000.00
SUBTOTAL PARK DONATIONS-S	\$ -	\$ -	\$ 5,500.00
TOTAL REVENUES	\$ 10,000.00	\$ 10,000.00	\$ 16,000.00

EXPENDITURES	ADOPTED 2023 BUDGET	ADOPTED 2024 BUDGET	PROPOSED 2025 BUDGET
100-00-55100-390-000 Wages & FICA MEDICAR - Library	4,400	4,400	6,014.20
SUBTOTAL - LIB WAGES & OPERATION EXP	4,400	4,400	6,014
LIB RETIREMENT	-	-	-
SUBTOTAL - LIB EMPLOYEE BENEFITS	-	-	-
100-00-55100-220-000 Utilities - Library	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00
SUBTOTAL - LIBRARY UTILITIES	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00
SUBTOTAL - LIBRARY	\$ 10,500.00	\$ 10,500.00	\$ 12,114.20
100-00-55200-110-000 Wages & O.T. - Parks			\$ 20,973.20
100-00-55200-130-000 FICA	-	\$ -	\$ 1,528.91
100-00-55200-140-000 Retirement - Parks	-		\$ 1,007.28
100-00-55200-150-000 Health Insurance			\$ 5,595.72
100-00-55200-160-000 Life Insurance			\$ 40.53
100-00-55200-170-000 Income Continuation Ins.			
SUBTOTAL EMPLOYEE WAGES & BENEFITS	-	-	\$ 29,145.63
100-00-55200-220-000 Utilities	2,500.00	\$ 2,500.00	\$ 4,500.00
SUBTOTAL PARK UTILITIES - ALL LOCATIONS	2,500.00	2,500.00	\$ 4,500.00
100-00-55200-390-000 Gen Sup & Exp	5,000.00	\$ 5,000.00	\$ 6,000.00
SUBTOTAL - PARK OPERATION & MAINTENANCE	5,000.00	5,000.00	\$ 6,000.00
100-00-55200-939-000 Liability Insurance	625.00	\$ 625.00	\$ 625.00
SUBTOTAL - INSURANCE & BONDS	625.00	625.00	\$ 625.00
SUBTOTAL - PARKS	\$ 8,125.00	\$ 8,125.00	\$ 40,270.63
CAPITAL PROJECTS			
100-00-55200-820-000 Capital Exp - Parks			
100-00-55200-825-000 Cap Exp - Lions Park			
100-00-55200-400-000 Veteran's Park updates	-	-	\$ -
100-00-57620-000-000 PARK - LAND			
100-00-57620-100-000 PARK-CONSTRUCTION			
	-	-	\$ -
100-00-55500-000-000 Special Events	1,000.00	1,000.00	\$ 1,000.00
SUBTOTAL - SPECIAL EVENTS	1,000.00	1,000.00	\$ 1,000.00
TOTAL EXPENDITURES	\$ 19,625.00	\$ 19,625.00	\$ 53,384.83

Village Baseball / Softball Park Project - Updated 1/2/2025 and amounts verified with Village Accounting Program numbers			
Description	Total Contracted Amounts with CO's	Total Spent to date	Total left to pay and Finish Phase 1 A & B
Land Sales			
1. Sale of East Diamond	249,750		
2. Sale of ROW	120,805		
3. Sale of West Diamond and Pavillions			
4. Sale of Land to St. Matthew's			
Subtotal	370,555		
Donations / Grants	2,974,773		
1. Intergovernmental Agreement	45,000		
2. 8-27-2024 Donation Pledge	150,000		
3. 8-27-2024 donation pledge	150,000		
4. Pickelball Donation	24,700		
5. Lights, Pickelball, Playground donation	300,000		
Total Funding	4,015,028		
A. Predevelopment Activities & Services			
1. Design and Engineering Services	\$ -		\$ -
2. Parcel A Acquisition - St Matt (21.67 AC)	\$ -		\$ -
3. Water Main	\$ -		\$ -
4. Sanitary Sewer	\$ -		\$ -
5. Storm Water	\$ -		\$ -
6. Road & Parking Lot & Sidewalk	\$ -		\$ -
2020 to 2022 before Phase 1 A or 1b start - without ARPA	678,663	\$678,663.24	\$ -
			\$ -
			\$ -
Subtotal	\$ 678,663.24	\$678,663.24	\$ -
			\$ -
B. Phase 1a			\$ -
2023 Site Prep & Engineering	\$268,226.60	\$268,226.60	
1. General Excavation	\$ -		\$ -
2. Site Prep	\$ -		\$ -
3. Earthwork - PGA 31 00 00	\$ 689,940.66	\$676,899.41	\$ 13,041.25
4. Landscaping - G&J Site Solutions 32 90 00	\$ 223,895.27	\$138,139.57	\$ 85,755.70
5. Asphalt Paving - American 32 12 16	\$ 155,739.00	\$0.00	\$ 155,739.00
6. Athletic Equipment - Peterson 11 65 00	\$ 154,585.00	\$69,811.33	\$ 84,773.67
Subtotal	\$ 1,492,386.53	\$1,153,076.91	\$ 339,309.62
			\$ -
C. Phase 1b (Rebid)			\$ -
1. Cast In Place Concrete - Potrykus - 03-30-00	\$ 139,147.00	\$120,916.95	\$ 18,230.05
2. Masonry (Split Face vs Burnished) - Schelfhout	\$ 134,600.00	\$121,140.00	\$ 13,460.00
3. Structural Steel Supply - L&N Metal Works	\$ 1,826.00	\$1,826.00	\$ -
4. Structural Steel Installation - donation	\$ -		\$ -
5. Building Works (non-masonry, insulation and roof)-Scherrer con.	\$ 284,651.89	\$277,535.60	\$ 7,116.29
6. Joint Sealants - Langford Caulking	\$ 3,000.00	\$3,000.00	\$ -
7. Coiling Doors and Grilles - Overhead Door CO of chip.	\$ 10,835.00	\$10,835.00	\$ -
8. Door, Frames, Hardware - Quality Door	\$ 10,000.00	\$9,750.00	\$ 250.00
9. Vinyl Windows - Celtic Window & Door	\$ 5,400.00	\$5,400.00	\$ -
10. Flooring - JW Flooring	\$ 5,493.00	\$4,943.70	\$ 549.30
11. Painting - JW Commercial Painting LLC	\$ 6,750.00	\$6,075.00	\$ 675.00
12. Building Accessories - Superior	\$ 13,856.00	\$13,856.00	\$ -
13. Food Service Equipment - Larsons Custom Cab.	\$ 3,100.00	\$3,100.00	\$ -
14. Countertops - KJ Stevens	\$ 4,975.00	\$4,975.00	\$ -
15. Plumbing - Reigel Plumbing	\$ 79,909.00	\$67,855.50	\$ 12,053.50
16. HVAC - Coolsys Commercial	\$ 8,297.00	\$3,789.00	\$ 4,508.00
17. Electrical - KNZ - McMillan	\$ 352,800.00	\$307,980.00	\$ 44,820.00
18. Fencing & Gates - Patriot Fence	\$ 143,589.00	\$129,230.10	\$ 14,358.90
19. Field Lighting - \$475,000	\$ 158,000.00	\$99,892.80	\$ 58,107.20
20. Scoreboards (3 new) - Company? M&J	\$ 30,000.00	\$0.00	\$ 30,000.00
21. WPS - 6/11/2024 agreement	\$ 9,908.30	\$9,908.30	\$ -
21. Flag Poles			\$ -
			\$ -
Subtotal	\$ 1,406,137.19	\$1,202,008.95	\$ 204,128.24
			\$ -
d. Phase 1b Adjustments			\$ -
1. Concrete / Brick - Direct Purchase from County Materials Corporation	102,826	\$97,736.36	\$ 5,089.56
2. Bases, Anchors, Ball Field equipment supplies - Team Sporting Goods, INC	1,155	\$0.00	\$ 1,155.00
	0		\$ -
	0		\$ -
	0		\$ -

	0		\$	-
	0		\$	-
Subtotal	103,981	\$97,736.36	\$	6,244.56
			\$	-
			\$	-
E. Misc Project Cost			\$	-
1. Project Contingency July 24 - was 100K been adjusted as Change orders came in to reflect remaining balance. Note: will all be used on this project - remaining will go for equipment needed.	\$ 7,633.38	\$4,572.35	\$	3,061.03
2. Constrution Management - (Market & Johnson 100K, Vierbicher 40K)	\$ 151,257.28	\$130,657.61	\$	20,599.67
2a - Porta Poty - Green Valley Septic	\$ 1,583.08	\$1,583.08	\$	-
2b - Dumpster	\$ 2,191.56	\$2,191.56	\$	-
2c - Attorney fees	\$ 1,000.00	\$685.38	\$	314.62
3. General Conditions / General Requirements	\$ 1,500.00		\$	1,500.00
4. Builders Risk Ins	\$ 5,169.00	\$5,169.00	\$	-
5. Testing and Inspections	\$ 8,230.00		\$	8,230.00
			\$	-
			\$	-
			\$	-
Subtotal	\$ 178,564.30	\$144,858.98	\$	33,705.32
Predevelopment & Phase 1 Total	\$3,859,732.18	\$3,276,344.44		\$583,387.74
Spending over budgeted items to date - to be made up with contingency and kept within project budget				\$0.00
Donations Pledged Totals				\$4,015,028.00
Current Donation Balance after Phase 1 A & B Completed - 2025 Phase 1 C (playground/Pickelball)				\$155,295.82

Baseball/Softball Park - Items outside of Phase 1b – to be covered by 2025 donations

- Sinks in the concession stand (\$2,000)
- Other concession stands items (\$2,000)
- Grass seeding/landscaping for open area (future field 4 area) – estimate 10K. but got quote for \$19,325. looking at doing inhouse with village staff to save cost trying to keep to 10K max budget.
- Fence padded backstops behind home plate for all 3 fields. (just asked for a quote today)
- Bases – (I already purchased as it was needed, but with no funds to cover it) \$1,155.00
- Dougout benches – can your group build this?
- Signs around the park that inform people where to go and field names – (currently getting quotes for this).
- Portable Mounds – For baseball youth (Qty 3) \$6,200
- Bleachers – if we have funds? \$5,500 to 6,000 each and need up to 6 total = \$36,000.

FACILITIES RENTAL AGREEMENT

Village of Edgar

PO Box 67, Edgar, WI 54426 Ph. (715)352-2891
or email to: villagehall@edgarwi.gov



Name: (Hereinafter referred to as "Lessee"):

Group/Company Name (if applicable):

Address: _____ City/St: _____ Zip: _____

Email: _____ Phone: _____

Event Date: _____ Day of the Week: _____

Type of Event: _____ Approximate hours: _____

*****Is your event being held "For Profit"? ☐Yes ☐No If Yes, the fee is \$125.00 includes a \$25.00 Refundable Deposit*****

If you intend to have any tents, special equipment, or play structures, please describe: _____

Please plan to meet with our Public Works department to select a suitable location for such items.

I, the Lessee, by my signature below, do hereby make application to rent a facility/pavilion owned by the Village of Edgar, agreeing to the Terms and Conditions of this Rental Agreement. **I further understand that a cancellation will result in no refund of any amount.** All sums will remain with the Village of Edgar. Cleaning is the responsibility of the lessee after each event. This includes vacuuming, sweeping, cleaning counters/picnic tables/chairs, removing garbage, etc. **Picnic tables must be returned back into the pavilion.** Garbage - Village provides wheeled containers. It is the responsibility of the lessee to obtain additional dumpsters, if necessary.

Signature: _____

Date: _____

Facilities						
	Ball Park					
<input type="checkbox"/>	Ball Park (301 E Lutz St) (3 Fields are available, per day)					
No. of Days (A)	Events: Your event will be provided with wheeled containers; however, the group is responsible for emptying these and, if necessary, obtaining additional dumpster(s). A list of fees from Harter's is available upon request.	No. of Fields (Max of 3)		Cost per Field	Sub-total (B x C=D)	Total All Costs (A x D = E)
			X	\$35.00	=	
	Shelter Reservations					
Initial: _____	<i>This rental agreement is for the shelter only. The park will remain open to the public. If you want a park exclusive to your event, please speak to the Administrator.</i>	Shelter Only Use Fee		Refundable Deposit*	Total of Fee & Deposit	Subtotal
*	Is your event being held "For Profit"					
	<input type="checkbox"/> Yes <input type="checkbox"/> No Park's Name: _____	\$ 100.00		\$ 25.00	\$ 125.00	\$
<input type="checkbox"/>	Minnow Ponds - 310 W Chesak Ave	\$ 50.00	+	\$ 25.00	\$ 75.00	\$
<input type="checkbox"/>	Oak Street Park - 204 E Lutz St					
<input type="checkbox"/>	" - Large Shelter (w/ electric)	\$ 50.00	+	\$ 25.00	\$ 75.00	\$
	" - Small Shelter (no electric)	\$ 35.00	+	\$ 10.00	\$ 45.00	\$
	" - Both Shelters	\$ 85.00	+	\$ 35.00	\$ 120.00	\$
	Scotch Creek - 400 S 3rd Ave (no electric/bathrooms across street)	\$ 35.00	+	\$ 10.00	\$ 45.00	\$
<input type="checkbox"/>	Shortner Athletic Park - 531 S 3rd Ave (w/ electric)	\$ 50.00	+	\$ 25.00	\$ 75.00	\$
<input type="checkbox"/>	Village Hall - 224 S 3rd Ave (kitchen/hall only)	\$ 55.00	+	\$ 45.00	\$ 100.00	\$
<input type="checkbox"/>	Exclusive Use Spot (Indicate your park of choice above by checking the box)					\$
Comments:						
Return completed form with Use Fee and Deposit to: Village of Edgar, 224 S 3rd Ave., PO BOX 67, Edgar, WI 54426 -- (715) 352-2891						

Amount Paid: \$ _____ Receipt #: _____ Tender: _____ Date: _____

**VILLAGE OF MARATHON CITY, MARATHON COUNTY, WISCONSIN
AN ORDINANCE AMENDING SECTION 11.6.7 (A)(5) OF THE GENERAL CODE OF
THE VILLAGE OF MARATHON CITY ENTITLED *EXEMPTIONS AND PERMITS***

The Village Board of the Village of Marathon City, Marathon County, Wisconsin, do ordain as follows:

SECTION 1: Section 11.6.7 (A)(5) of the General Code of the Village of Marathon City, Wisconsin, entitled *EXEMPTIONS AND PERMITS* is hereby amended by the addition of the underlined text and/or the deletion of the stricken text as follows:

Sec. 11.6.7 (A)(5) Exemptions.

- (5) Any parking, storage, or other keeping outside of buildings in the Village of Marathon City of two or fewer ~~unlicensed or unregistered vehicles or 2 or fewer~~ boats, snowmobiles, or all-terrain vehicles not registered with the State of Wisconsin, on private lands owned or leased by the owner or leaseholder ~~of the vehicles~~ that is in conformity with local zoning and land use regulation, even if ~~the vehicles are not~~ stored for the purposes of sale or repair, are exempt from the provisions of Title 10, Article 5. ~~relation to the keeping and storage of unlicensed or unregistered vehicles.~~

SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions or application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This Ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.

Dated this ____ day of January, 2025.

VILLAGE OF MARATHON CITY

BY: _____
Kurt Handrick Jr., President

ATTEST:

Cassandra Lang, Village Clerk

ADOPTED: _____

PUBLISHED: _____

**VILLAGE OF MARATHON CITY, MARATHON COUNTY, WISCONSIN
AN ORDINANCE REPEALING AND RECREATING SECTION 7.2.15(B)
OF THE GENERAL CODE ENTITLED *CARRYOUT HOURS***

The Village Board of the Village of Marathon City, Marathon County, Wisconsin, do ordain as follows:

SECTION 1: Section 7.2.15(B) of the General Code of the Village of Marathon City, Wisconsin, entitled *Carryout Hours* is hereby repealed and recreated as follows:

Sec. 7.2.15 (B) Carryout Hours.

- (1) Between midnight (12:00 a.m.) and 6:00 a.m., no person may sell, remove, carry out or permit to be removed or carried out from any premises having a Class “A” beer/fermented malt beverage license in original unopened packages, containers or bottles or for consumption away from the premises.
- (2) Between 9:00 p.m. and 6:00 a.m., no person may sell, remove, carry out or permit to be removed or carried out from any premises having a or “Class A” license, intoxicating liquor, in original unopened packages, containers or bottles or for consumption away from the premises.

SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions or application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This Ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.

Dated this ____ day of January, 2025.

VILLAGE OF MARATHON CITY

By: _____
Kurt Handrick Jr., President

ATTEST:

Cassandra Lang, Village Clerk

ADOPTED: _____

PUBLISHED: _____