

AGENDA
REGULAR MEETING
WAUSAU TOWN COUNCIL
AUGUST 13, 2020
WAUSAU TOWN HALL CHAMBERS
1607 SECOND AVENUE, WAUSAU FL 32463
6:00 PM

Berna Palmer Mayor	Roger D. Hagan Mayor Pro-Tem	Judy Carter Member	Shirley Rightenburg Member	John Walsingham Member
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- I. PROCLAMATION: Call to order, welcome, invocation by James Lewis, Pledge of Allegiance.
- II. CONSENT AGENDA:
 - A. Approval of the Agenda:
 - B. Payment of Town Bills:
 - C. Fire Department Minutes: None
 - D. Minutes:
 - E. Financials: Reconciled Statements, Profit and Loss, Trial Balance
- III. AGENDA AUDIENCE:
- IV. NON-AGENDA AUDIENCE: Effective October 1, 2013, Florida Statute 286.0114 mandates that “members of the public shall be given a reasonable opportunity to be heard on a proposition before a Board or Commission.” Everyone shall have three (3) minutes to speak on the proposition before the Council.
- V. Tabled Items: (Clerk will Report on these items)
 - Blazer Update:
 - Splashpad Update:
 - Mowing Proposals:
- VI. Clerk:
 - Request from Robert and Donna Young:
 - Water Reports and Email from Attorney Jeff Carter:
 - Noise Ordinance: Email from Attorney Carter requested by Mayor Palmer
 - 2020-2021 Insurance Renewal Rates Florida League of Cities
 - Budget Workshops:
- VII. Member Judy Carter:
- VIII. Member Shirley Rightenburg:
- IX. Member John Walsingham

- X. Mayor Pro-Tem Roger Hagan:
- XI. Mayor Berna Palmer:
- XII. Adjournment

The next regularly scheduled Meeting of the Wausau Town Council will be September 10, 2020 at 6:00 PM at the Wausau Town Hall 1607 Second Avenue, Wausau FL The Town of Wausau will accommodate handicapped and disabled persons who wish to attend these meetings. Contact the Wausau Town Hall at 638-1781, at least 48 hours before the meeting date to make arrangements.

Request; FIRST AVENUE CONSIDERATION

From: Robert Young (semperfimarines6337@gmail.com)

To: townofwausau@bellsouth.net

Date: Tuesday, July 14, 2020, 10:48 AM CDT

Mayor Berna Palmer
Mayor Pro-Tem Roger D. Hagan
Judy Carter
Shirley Rightenburg
John Walsingham (and)
Town Clerk Margaret Riley

Dear Council Members and Clerk;

We respectfully request your consideration in granting us ownership of the north half of the right-of-way of First Avenue that attaches to the south side of our property located at 2727 Jackson Street.

When my wife, Donna Isenhour Young, purchased the property owned by Ms. Rosa Hlcks the handicap ramp, which is permanently affixed to the house, extends past the property line into the right-of-way.

My wife broke her back last year during clean-up of Hurricane Michael and has gone through extensive surgeries and procedures and has a lengthy road of rehabilitation. She is now permanently handicap and requires the use of the ramp.

We are asking the Counsel to grant our family the deed to half of the right-of-way of First Avenue adjacent to our property to include the handicap ramp attached to our house.

Thank you for your time and consideration in this matter,

Robert P. Young
USMC/ARMY Retired
2727 Jackson Street
Wausau, FL 32463
(850) 703-1881 cell

Re: Covid Order

From: Jeff Carter (jeff@jeffcarterpa.com)

To: townofwausau@bellsouth.net

Date: Thursday, July 30, 2020, 04:52 PM CDT

I suppose if there is anywhere that is safe, it is probably where you guys are, though I caution you against having in person meetings and allowing lots of people in that room without masks and distancing. Yes I would continue to extend the utility moratorium.

Jeff

On Jul 30, 2020, at 3:31 PM, Margaret Riley <townofwausau@bellsouth.net> wrote:

The will continue to do in person. Does this cover utility cut-offs?

On Thursday, July 30, 2020, 03:12:09 PM CDT, Jeff Carter <jeff@jeffcarterpa.com> wrote:

Ms. Margaret-

FYI...DeSantis has just extended the executive order again on municipal/agency meetings. You may continue holding them by phone. If you want to hold them in-person, I advise imposing a mask requirement for all.

Please let me know how you will proceed with the August meeting.

Best,

Jeff

Re: Noise Ordinance

From: Jeff Carter (jeff@jeffcarterpa.com)

To: townofwausau@bellsouth.net

Date: Monday, August 3, 2020, 01:38 PM CDT

Hey there, hope y'all are well. I've been down the noise ordinance path before. Happy to put one together, but the council needs to understand that, if challenged, they do not hold up as a constitutional matter without certain parameters being met and some money spent to equip police with calibrated decibel/sound meters and training on sound measurement. You can expect to spend several thousand dollars on the equipment and training, and then equipment calibration and continued training over time.

Jeff

Jeff Carter, P.A.

jeff@jeffcarterpa.com

(850) 387-0787

On Aug 3, 2020, at 10:14 AM, Margaret Riley <townofwausau@bellsouth.net> wrote:

Mrs. Bernie wants an opinion/ and to start on doing a noise ordinance for the Town. Thanks Margaret

renewal numbers

From: Tom Conley (tconley@flcities.com)

To: townofwausau@bellsouth.net

Date: Wednesday, July 29, 2020, 10:10 AM CDT

Margaret,

I've attached your renewal numbers.

Your worker's comp is up due to the size of the Oglesby claim (\$170,000).

Your general liability is up because the rating system looks at the past several years of claims, and applies a cap on the increase per year, which can cause a delay in the time it takes for bad claims to have an impact. The size of the Gothard and Jones claims is what's driving this increase.

Sorry I don't have better news for you, but Wausau has had some large claims.

Tom Conley

Account Executive

Florida League of Cities, Inc.

850.251.8722

www.flcities.com



0628 Town of Wausau 20.21 Renewal.pdf

184.5kB



Protecting the **Communities** We Call Home

RENEWAL QUOTE FOR 2020-2021

Town of Wausau

FMIT 0628

<u>Coverage</u>	<u>Deductible</u>	<u>Limit</u>	<u>Premium</u>
General/Professional Liability	\$0	\$200,000	\$10,708
Automobile Liability	\$0	\$500,000	\$744
Automobile Physical Damage	Per Schedule		\$0
Property	\$500	\$2,486,766	\$7,433
Workers' Compensation Experience Modification	\$0 1.00 10/1/20	Total Payroll \$113,900	\$5,077

TOTAL FMIT PREMIUM

\$23,961

*Includes: Drug Free Credit: No
Safety Credit: No

Note: Coverage summaries provided herein are intended as an outline of coverage only and are necessarily brief. In the event of loss, all terms, conditions, and exclusions of actual Agreement and/or Policies will apply.

Collection Review Status

Acct.# Name Phone Current Age 1 Age 2 Age 3 Age 4 Total Note

Collection Review Status Report

Week Ending: August 08, 2020

- 45 # of Delinquent Customers Total All \$ 8,790.24
- 25 # of Delinquent Customers Over 30+ days Total All \$2,826.25
- 11 # of Delinquent Customers Over 60+ days Total All \$2,041.55
- 9 # of Delinquent Customers Over 90+ days Total All \$3,922.44

Telephone Calls Made: _____

Work Out Arrangements Made: _____

Door Tags Issued: _____

Shut off Notices Issued: _____

Meters Pulled: _____

Liens Filed: _____

Done by: _____

Date Report Produced in El Dorado: August 05, 2020

Notes in El Dorado Customers: _____

Collection Review Status

Acct #	Name	Phone	Current	Age 1	Age 2	Age 3	Age 4	Total	Note
210	* DOBBS HUNTER	850-768-8195	53.20	58.63	0.00	0.00	0.00	111.83	Shutoff notice was sent on 01/22/2020 by admin
227	** DAVIDSON MANDY		76.24	81.60	78.85	0.00	0.00	236.69	Receipt # 060820081935: \$200.00 by Cash
231	*** FOWLER ROBIN	850-326-6125	74.06	79.51	71.98	84.35	138.17	448.07	Shutoff notice was sent on 01/22/2020 by admin
234	*** HENDRIX MILDRED	850-260-8490	99.38	112.79	101.02	94.45	6.72	414.36	Shutoff notice was sent on 01/22/2020 by admin
242	* DORMAN DONALD	850-638-2601	37.30	37.30	0.00	0.00	0.00	74.60	Shutoff notice was sent on 01/22/2020 by admin
248	* KILPATRICK SHARON	850-849-3487	71.54	68.16	0.00	0.00	0.00	139.70	Receipt # 050420120152: \$217.00 by Cash
267	* BURGETT KRYSTAL	850-348-8108	58.72	14.74	0.00	0.00	0.00	73.46	Shutoff notice was sent on 01/22/2020 by admin
271	*** ALLEN CANDACE	850-730-4045	53.96	80.99	74.21	71.54	103.15	383.85	Receipt # 012920130839: \$183.45 by Cash
278	* McCLENDON CHRIS		37.30	37.30	0.00	0.00	0.00	74.60	Receipt # 012120090152: \$37.30 by Check
282	* FINCH KEVIN	850-703-9562	49.10	55.29	0.00	0.00	0.00	104.39	Shutoff notice was sent on 01/22/2020 by admin
287	* HINOTE TRACY B	850-260-4504	75.37	58.04	0.00	0.00	0.00	133.41	Receipt # 030420104355: \$100.00 by Check
292	*** SMITH ADAM	850-258-2887	74.11	99.49	84.25	82.32	64.70	404.87	Receipt # 031720152150: \$113.00 by Cash
301	* HAGAN RONNIE G		74.89	70.00	0.00	0.00	0.00	144.89	Receipt # 020612092819: \$150.00 by Check
306	* CHARLEY RILEY		37.30	2.31	0.00	0.00	0.00	39.61	Receipt # 022020135115: \$48.50 by Check
315	* WEST BEN		60.42	52.01	0.00	0.00	0.00	112.43	Shutoff notice was sent on 01/22/2020 by admin
320	* HAYES ASHLEY		59.20	48.84	0.00	0.00	0.00	108.04	Shutoff notice was sent on 12/09/2019 by admin
323	* FRYE ZACHERY	850-703-4451	61.70	4.84	0.00	0.00	0.00	66.54	Receipt # 062220151137: \$62.90 by Cash
329	*** PARIDON BRIAN		42.42	37.30	37.30	40.54	0.00	157.56	Receipt # 042120080233: \$120.00 by Cash
Repot Totals:			2,918.01	2,818.60	2,063.63	677.26	312.74	8,790.24	

Report Criteria

Sorted by Account # (From: 001 , To: 408)

All Balances selected, All Customer Types - NOT SHC=DI selected

Aging Days Selected: Age +1

Town of Wausau

8/5/2020

Collection Review Status

Acct#	Name	Phone	Current	Age_1	Age_2	Age_3	Age_4	Total	Note
027	** LANDRY, TROY	260-6278	63.38	124.19	99.58	0.00	0.00	287.15	Shutoff notice was sent on 01/22/2020 by admin
029	*** HEWITT KATHY	850-388-6200	122.94	142.14	132.97	117.15	0.00	515.20	Shutoff notice was sent on 01/22/2020 by admin
030	* SCHOEN PAUL II	850-703-7858	65.07	32.83	0.00	0.00	0.00	97.90	Receipt # 063020072411: \$170.00 by Cash
031	* CREPPEL ASHLEY	850-533-5017	53.20	53.20	0.00	0.00	0.00	106.40	Receipt # 061720135907: \$53.20 by Cash
034	* SUGGS BRANDY	850-703-4744	99.20	39.02	0.00	0.00	0.00	138.22	Receipt # 070720073357: \$160.00 by Cash
035	** FINCH, WILLIAM	850-326-1269	37.30	37.30	29.20	0.00	0.00	103.80	Receipt # 051920153508: \$120.00 by Cash
041	* HOGUE REBECCA OR CHRI	638-4288	63.74	37.67	0.00	0.00	0.00	101.41	Receipt # 060920105707: \$140.00 by Cash
053	* OWENS DANIEL		65.92	96.86	0.00	0.00	0.00	162.78	Receipt # 061520130756: \$170.00 by Cash
058	** WILLIAMS BRANDON	850-628-0241	66.27	53.20	24.45	0.00	0.00	143.92	Receipt # 021820161423: \$100.00 by Cash
059	** EWING VICKI	850-326-5564	82.88	69.51	66.80	0.00	0.00	219.19	Receipt # 030420111058: \$130.75 by Check
063	** HENNICK TRACY	850-326-9874	59.07	71.54	58.54	0.00	0.00	189.15	Receipt # 050720134704: \$37.65 by Check
071	*** PEMBERTON TOMMY	850-326-4994	26.90	0.00	74.96	30.42	0.00	132.28	Receipt # 022720084831: \$100.00 by Cash
075	** LEWIS RANDI	850-8162525	68.87	101.59	100.00	0.00	0.00	270.46	Shutoff notice was sent on 12/09/2019 by admin
101	* KYSER BARBARA M		37.30	37.30	0.00	0.00	0.00	74.60	Shutoff notice was sent on 12/09/2019 by admin
103	* RUDD, JEANETTE	638-7943	56.94	53.31	0.00	0.00	0.00	110.25	Receipt # 012820130629: \$45.00 by Check
114	** WALSHAM JAMES	850-703-1706	54.09	60.94	54.06	0.00	0.00	169.09	Receipt # 030220092039: \$60.00 by Cash
126	* ARD TERRY		115.99	82.47	0.00	0.00	0.00	198.46	Receipt # 060820143358: \$65.03 by Cash
129	** HENDRICK DENVER OR MA	850-849-1390	55.87	60.77	55.09	0.00	0.00	171.73	Shutoff notice was sent on 01/22/2020 by admin
136	* WALKER KATHY	850-260-6598	57.74	45.13	0.00	0.00	0.00	102.87	Shutoff notice was sent on 01/22/2020 by admin
152	** FORD PAUL CHESTER	850-703-1167	53.20	53.20	19.76	0.00	0.00	126.16	Receipt # 063020154418: \$200.00 by Check
163	*** WAYS RICHARD S.	571-438-1609	61.11	163.28	827.29	137.99	0.00	1,189.67	Receipt # 052620122448: \$187.94 by Check
173	*** OWENS REBECCA & MICHA		81.94	103.93	72.21	18.50	0.00	276.58	Receipt # 070720075123: \$70.00 by Cash
176	* MC CLENDON JOHATHON	850-703-7515	65.00	60.98	0.00	0.00	0.00	125.98	Receipt # 051120092606: \$70.00 by Cash
179	* HARRIS WILLIAM	850-860-8904	90.11	36.90	0.00	0.00	0.00	127.01	Receipt # 080320135133: \$100.00 by Cash
180	* LAMERE JERRI	813-965-0221	58.23	51.60	0.00	0.00	0.00	109.83	Receipt # 071420143902: \$150.00 by Cash
182	** MADDEN DANNY	850-417-2758	59.21	63.89	1.11	0.00	0.00	124.21	Receipt # 071320133826: \$120.06 by Cash
191	* WALSHAM MELISSA	638-4005	100.33	86.71	0.00	0.00	0.00	187.04	Shutoff notice was sent on 01/22/2020 by admin