

**CITY OF EDGERTON  
FINANCE COMMITTEE MEETING  
EDGERTON CITY HALL, COUNCIL CHAMBERS  
12 ALBION STREET**

**Monday, November 4, 2024 at 6:45 p.m.**

**NOTICE:** The meeting noticed above will also be live streamed on a Zoom platform: To view the meeting, please select the link to the meeting listed on the **calendar events** on the City website's home page at [www.cityofedgerton.com](http://www.cityofedgerton.com). Due to occasional technical difficulties, citizen participation via Zoom may not be possible.

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, November 1, 2024.
3. Minutes:
  - a. Consider approval of minutes of October 21, 2024 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider event packet for Edgerton Home for the Holidays Celebration.
6. Consider City of Edgerton Resolution 26-24: Amend General Engineering fees for 2025.
7. Finance Directors Report.
8. Adjourn.

Notice: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: (608) 884-3341.

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision-making responsibility. The only action to be taken at this meeting will be action by the Finance Committee.



**OCTOBER 21, 2024 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Tim Shaw called the meeting to order at 6:45 p.m.

Present: Tim Shaw, Shawn Prebil, and Candy Davis

Others Present: City Administrator Ramona Flanigan, City Clerk Wendy Loveland, Municipal Services Director Howard Moser, City Treasurer Maddie Deegan, Library Director Beth Krebs-Smith, Aquatics Director Anne Gohlke, Police Chief Bob Kowalski, and Mayor Christopher Lund.

Loveland confirmed the meeting agendas were properly posted on Friday, October 18, 2024 at the City Hall, Library, Post Office and the City's website.

**MINUTES:** A Candy Davis/Shawn Prebil motion to approve the minutes from the October 7, 2024 Finance meeting passed, all voted in favor.

**BILLS AND PAYROLL:** A Tim Shaw/Shawn Prebil motion to approve the bills and payroll in the amount of \$256,493.09 passed on a 3/0 roll call vote.

**RESOLUTION 25-24:** A Candy Davis/Shawn Prebil motion to approve City of Edgerton Resolution 25-24: Resolution regarding Northward Development LLC Letter of Credit passed on a 3/0 roll call vote.

**CHANGE ORDER #2 FOR ARCH SOLAR:** A Tim Shaw/Shawn Prebil motion to approve Change Order #2 from Arch Solar for the water building modification for an increase of \$6,028 passed on a 3/0 roll call vote.

Being no other business before the Committee, a Shawn Prebil/Candy Davis motion to adjourn passed, all voted in favor.

Wendy Loveland  
City Clerk  
Adopted November 4, 2024



Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail.Input Date = 11/01/2024  
Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10013100</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	285.82	.00	
Total 10013100:					285.82	.00	
<b>10016200</b>							
5054 c	ZOOM VIDEO COMMUNICATION	INV278997056	ANNUAL MEMBERSHIP - CITY HALL 10/29/24	11/01/2024	648.90	.00	
Total 10016200:					648.90	.00	
<b>10021552</b>							
788 ch	WISCONSIN PROFESSIONAL P	22832/22165	WPPA DUES NOV 2024	11/01/2024	311.50	.00	
Total 10021552:					311.50	.00	
<b>10023150</b>							
5173 c	EDGERTON AREA TOURISM CO	SEPT 2024	ROOM TAX FOR QTR ENDING SEPT 30, 2024	11/01/2024	221.09	.00	
Total 10023150:					221.09	.00	
<b>10051100340</b>							
231 ch	EDGERTON REPORTER CO INC	12970401	HONORED CITIZEN AD	11/01/2024	77.00	.00	
231 ch	EDGERTON REPORTER CO INC	12970430	THINK PINK SPONSORSHIP	11/01/2024	87.00	.00	
Total 10051100340:					164.00	.00	
<b>10051200340</b>							
231 ch	EDGERTON REPORTER CO INC	12970369	CLASSIFIED- JOINT MUNICIPAL COURT	11/01/2024	78.00	.00	
Total 10051200340:					78.00	.00	
<b>10051300210</b>							
2936 c	MURPHY DESMOND LAWYERS	8194777	CITY ATTORNEY RETAINER	11/01/2024	2,318.75	.00	
Total 10051300210:					2,318.75	.00	
<b>10051310210</b>							
2936 c	MURPHY DESMOND LAWYERS	8194769	SPECIAL LEGAL SERVICES	11/01/2024	583.31	.00	
Total 10051310210:					583.31	.00	
<b>10051320210</b>							
2936 c	MURPHY DESMOND LAWYERS	8194770	PROSECUTIONS- RETAINER	11/01/2024	700.00	.00	
2936 c	MURPHY DESMOND LAWYERS	8194771	PROSECUTIONS- HOURLY	11/01/2024	788.08	.00	
Total 10051320210:					1,488.08	.00	
<b>10051410153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	55.12	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10051410153:					55.12	.00	
<b>10051430153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	61.25	.00	
Total 10051430153:					61.25	.00	
<b>10051430320</b>							
231 ch	EDGERTON REPORTER CO INC	12970358	LEGAL NOTICE- ORDINANCE NO. 24-14	11/01/2024	13.69	.00	
231 ch	EDGERTON REPORTER CO INC	12970490	LEGAL NOTICE- PROPOSED BUDGET	11/01/2024	123.60	.00	
Total 10051430320:					137.29	.00	
<b>10051440340</b>							
231 ch	EDGERTON REPORTER CO INC	12970392	LEGAL NOTICE- VOTING MACHINE TESTING	11/01/2024	10.23	.00	
231 ch	EDGERTON REPORTER CO INC	12970491	LEGAL NOTICE- BALLOT	11/01/2024	170.03	.00	
231 ch	EDGERTON REPORTER CO INC	12970492	LEGAL NOTICE- POLLING PLACES	11/01/2024	37.34	.00	
231 ch	EDGERTON REPORTER CO INC	12970493	LEGAL NOTICE- NOTICE OF GENERAL ELEC	11/01/2024	126.19	.00	
Total 10051440340:					343.79	.00	
<b>10051510153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	97.99	.00	
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	61.25	.00	
Total 10051510153:					159.24	.00	
<b>10051530210</b>							
2631 c	WI DEPT OF REVENUE	OCT 2024 FEE	2024 MUNICIPAL FEE- MANUFACTURING PR	11/01/2024	939.74	.00	
Total 10051530210:					939.74	.00	
<b>10051600210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - CITY HALL	11/01/2024	27.00	.00	
3750 c	HARKER HEATING & COOLING I	1504131	FALL PREVENTATIVE MAINTENANCE - CITY	11/01/2024	425.00	.00	
Total 10051600210:					452.00	.00	
<b>10051600340</b>							
934 ch	STAPLES CREDIT PLAN	7643486107	PAPER AND DUSTER	11/01/2024	34.57	.00	
934 ch	STAPLES CREDIT PLAN	7643988000	COFFEE	11/01/2024	19.98	.00	
5470 c	GORDON FLESCH CO.	IN14884983	CITY HALL COPIER-METERED IMAGES	11/01/2024	59.79	.00	
Total 10051600340:					114.34	.00	
<b>10051930510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	1,192.32	.00	
Total 10051930510:					1,192.32	.00	
<b>10051930511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	67.34	.00	
Total 10051930511:					67.34	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10052100153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	122.49	.00	
Total 10052100153:					122.49	.00	
<b>10052100210</b>							
2936 c	MURPHY DESMOND LAWYERS	8194772	WPPA AGREEMENT 2024-2025	11/01/2024	64.75	.00	
Total 10052100210:					64.75	.00	
<b>10052100240</b>							
433 ch	AVAYA INC	45860122	PHONE MAINTENANCE - POLICE DEPARTM	11/01/2024	99.16	.00	
Total 10052100240:					99.16	.00	
<b>10052100340</b>							
2433 c	AMAZON.COM LLC	112-7792400-6	FLASH DRIVES- PD	11/01/2024	57.98	.00	
Total 10052100340:					57.98	.00	
<b>10052100510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	1,101.66	.00	
Total 10052100510:					1,101.66	.00	
<b>10052100511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	120.58	.00	
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	16.83	.00	
Total 10052100511:					137.41	.00	
<b>10052120153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	612.52	.00	
Total 10052120153:					612.52	.00	
<b>10052120225</b>							
54 ch	AT&T CORPORATION	X10152024	SRO CELL PHONE	11/01/2024	18.90	.00	
130 ch	US CELLULAR	0682935857	POLICE CELL PHONES	11/01/2024	225.00	.00	
Total 10052120225:					243.90	.00	
<b>10052120340</b>							
2433 c	AMAZON.COM LLC	112-6083416-9	PHONE CASE- PD	11/01/2024	22.98	.00	
2433 c	AMAZON.COM LLC	112-7968157-4	BOOTS- PD	11/01/2024	134.95	.00	
5510 c	REUTER, HANNA	OCT 2024	BOOT ALLOWANCE- REIMBURSEMENT	11/01/2024	149.95	.00	
5510 c	REUTER, HANNA	OCT 2024	HANDGUN STIPEND	11/01/2024	300.00	.00	
Total 10052120340:					607.88	.00	
<b>10052120510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	3,304.99	.00	
Total 10052120510:					3,304.99	.00	
<b>10052120511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	2,291.06	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10052120511:					2,291.06	.00	
<b>10052120514</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 AUTO	11/01/2024	1,005.06	.00	
Total 10052120514:					1,005.06	.00	
<b>10052150210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - POLICE STATION	11/01/2024	22.00	.00	
Total 10052150210:					22.00	.00	
<b>10052160511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	175.08	.00	
Total 10052160511:					175.08	.00	
<b>10053100153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	61.25	.00	
Total 10053100153:					61.25	.00	
<b>10053100510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	
Total 10053100510:					257.17	.00	
<b>10053100511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	16.83	.00	
Total 10053100511:					16.83	.00	
<b>10053110212</b>							
3690 c	CEDAR CORPORATION	121841	VULCAN DEVELOPMENT	11/01/2024	525.00	.00	
Total 10053110212:					525.00	.00	
<b>10053230153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	245.10	.00	
Total 10053230153:					245.10	.00	
<b>10053230210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - MUNI GARAGE	11/01/2024	22.00	.00	
Total 10053230210:					22.00	.00	
<b>10053230225</b>							
130 ch	US CELLULAR	0686365660	DPW CELL PHONE	11/01/2024	44.77	.00	
3534 c	CHARTER COMMUNICATIONS	010138410192	DPW GARAGE PHONE & INTERNET	11/01/2024	84.98	.00	
Total 10053230225:					129.75	.00	
<b>10053230510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10053230510:					257.17	.00	
<b>10053230511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	350.16	.00	
Total 10053230511:					350.16	.00	
<b>10053240340</b>							
2858 c	BOBCAT OF JANESVILLE	02-288921	TOOLCAT ANGLE BROOM	11/01/2024	6,298.00	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-385432	WIRE	11/01/2024	22.77	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-386165	HOSE CLAMP	11/01/2024	6.58	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-386166	HOSE CLAMP	11/01/2024	2.79	.00	
Total 10053240340:					6,330.14	.00	
<b>10053240510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	514.33	.00	
Total 10053240510:					514.33	.00	
<b>10053240511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	350.16	.00	
Total 10053240511:					350.16	.00	
<b>10053310210</b>							
3690 c	CEDAR CORPORATION	121848	2024 BRIDGE INSPECTIONS	11/01/2024	1,308.24	.00	
Total 10053310210:					1,308.24	.00	
<b>10053310340</b>							
259 ch	FASTENAL COMPANY	WIJAN262337	STREETS SUPPLIES	11/01/2024	148.05	.00	
259 ch	FASTENAL COMPANY	WIJAN262487	GLOVES	11/01/2024	102.78	.00	
5020 c	UNITED LABORATORIES	INV420032	WASHER FLUID, EQUIPMENT WAX, REPELL	11/01/2024	706.33	.00	
5058 c	COUNTYLINE T'S	OCT 2024	SAFETY GREEN SWEATSHIRTS - DPW	11/01/2024	115.00	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-385398	VOLT TESTER	11/01/2024	3.39	.00	
Total 10053310340:					1,075.55	.00	
<b>10053310380</b>							
700 ch	LAKESIDE INTERNATIONAL TR	5090407	PLOW TRUCK REPAIR	11/01/2024	2,791.73	.00	
Total 10053310380:					2,791.73	.00	
<b>10053310385</b>							
3404 c	BURNS FULL SERVICE LLC	OCT 2024	OCT 2024 GAS/DIESEL CHARGES - STREET	11/01/2024	1,965.54	.00	
Total 10053310385:					1,965.54	.00	
<b>10053310390</b>							
4874 c	PAUL'S TURF AND TREE	68786	TREES	11/01/2024	520.00	.00	
Total 10053310390:					520.00	.00	
<b>10053310510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	514.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10053310510:					514.33	.00	
<b>10053310511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	1,050.47	.00	
Total 10053310511:					1,050.47	.00	
<b>10053310514</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 AUTO	11/01/2024	1,829.20	.00	
Total 10053310514:					1,829.20	.00	
<b>10053318510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	514.33	.00	
Total 10053318510:					514.33	.00	
<b>10053318511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	175.08	.00	
Total 10053318511:					175.08	.00	
<b>10053400510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	
Total 10053400510:					257.17	.00	
<b>10053400511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	175.08	.00	
Total 10053400511:					175.08	.00	
<b>10053420221</b>							
21 ch	ALLIANT ENERGY	OCT 24 83307	OCT 24 833074 ELECTRIC CHARGES	11/01/2024	4,822.06	.00	
Total 10053420221:					4,822.06	.00	
<b>10053430510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	
Total 10053430510:					257.17	.00	
<b>10054910340</b>							
3482 c	THE SHERWIN-WILLIAMS CO	3267-4	PAINT- FASSET	11/01/2024	444.89	.00	
Total 10054910340:					444.89	.00	
<b>10054910385</b>							
3404 c	BURNS FULL SERVICE LLC	OCT 2024	OCT 2024 GAS/DIESEL CHARGES - CEMETE	11/01/2024	303.95	.00	
Total 10054910385:					303.95	.00	
<b>10054910510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10054910510:					257.17	.00	
<b>10054910511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	175.08	.00	
Total 10054910511:					175.08	.00	
<b>10054910514</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 AUTO	11/01/2024	261.31	.00	
Total 10054910514:					261.31	.00	
<b>10055110153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	285.84	.00	
Total 10055110153:					285.84	.00	
<b>10055110210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - LIBRARY	11/01/2024	26.00	.00	
Total 10055110210:					26.00	.00	
<b>10055110321</b>							
70 ch	BAKER & TAYLOR INC	2038627073	BOOKS	11/01/2024	32.40	.00	
70 ch	BAKER & TAYLOR INC	2038628951	BOOKS	11/01/2024	402.92	.00	
70 ch	BAKER & TAYLOR INC	2038646336	BOOKS	11/01/2024	215.22	.00	
2433 c	AMAZON.COM LLC	114-5080413-1	BOOKS	11/01/2024	28.84	.00	
3075 c	CENTER POINT INC	2125286	BOOK	11/01/2024	575.28	.00	
Total 10055110321:					1,254.66	.00	
<b>10055110324</b>							
2504 c	MIDWEST TAPE LLC	506193247	DVDS	11/01/2024	45.73	.00	
2504 c	MIDWEST TAPE LLC	506193797	DVDS	11/01/2024	47.23	.00	
2504 c	MIDWEST TAPE LLC	506242111	DVDS	11/01/2024	136.42	.00	
5519 c	PLAYAWAY PRODUCTS LLC	478852	AUDIO BOOKS	11/01/2024	194.95	.00	
Total 10055110324:					424.33	.00	
<b>10055110340</b>							
2433 c	AMAZON.COM LLC	114-5080413-1	PROGRAM SUPPLIES- LIBRARY	11/01/2024	14.61	.00	
3977 c	EDWARDSON PLUMBING	9172	SEWAGE PUMPS- LIBRARY	11/01/2024	7,950.00	.00	
Total 10055110340:					7,964.61	.00	
<b>10055110390</b>							
899 ch	GALE CENGAGE LEARNING	85878854	BOOKS	11/01/2024	647.77	.00	
2433 c	AMAZON.COM LLC	113-7513391-8	PROGRAM SUPPLIES- LIBRARY	11/01/2024	64.47	.00	
2433 c	AMAZON.COM LLC	114-1231186-5	PROGRAM SUPPLIES- LIBRARY	11/01/2024	35.52	.00	
2433 c	AMAZON.COM LLC	114-8368010-7	PROGRAM SUPPLIES- LIBRARY	11/01/2024	16.98	.00	
Total 10055110390:					764.74	.00	
<b>10055110510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	210.41	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10055110510:					210.41	.00	
<b>10055110511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	43.85	.00	
Total 10055110511:					43.85	.00	
<b>10055150210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - DEPOT	11/01/2024	42.00	.00	
Total 10055150210:					42.00	.00	
<b>10055200210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - RACETRACK PARK	11/01/2024	42.00	.00	
Total 10055200210:					42.00	.00	
<b>10055200225</b>							
130 ch	US CELLULAR	0686365660	PARK WIFI	11/01/2024	43.49	.00	
3534 c	CHARTER COMMUNICATIONS	170826801102	CITY POOL INTERENT	11/01/2024	99.99	.00	
Total 10055200225:					143.48	.00	
<b>10055200340</b>							
96 ch	BJOIN LIMESTONE INC	104385	LIMESTONE	11/01/2024	40.49	.00	
514 ch	NELSON-YOUNG LUMBER CO	180953	LUMBER AND SCREWS	11/01/2024	65.03	.00	
5732 c	LON'S JON'S, LLC	1547	W LAWTON ST - HANDICAP PORTA POTTY 1	11/01/2024	50.00	.00	
Total 10055200340:					155.52	.00	
<b>10055200385</b>							
3404 c	BURNS FULL SERVICE LLC	OCT 2024	OCT 2024 GAS/DIESEL CHARGES - PARKS	11/01/2024	80.63	.00	
Total 10055200385:					80.63	.00	
<b>10055200510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	1,028.67	.00	
Total 10055200510:					1,028.67	.00	
<b>10055200511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	367.67	.00	
Total 10055200511:					367.67	.00	
<b>10055200514</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 AUTO	11/01/2024	261.31	.00	
Total 10055200514:					261.31	.00	
<b>10055415510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	
Total 10055415510:					257.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10055415511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	105.05	.00	
Total 10055415511:					105.05	.00	
<b>10055420210</b>							
568 ch	PROFESSIONAL PEST CONTRO	826061	PEST CONTROL - POOL	11/01/2024	22.00	.00	
Total 10055420210:					22.00	.00	
<b>10055420240</b>							
5677 c	IN DEPTH SERVICES, LLC	2420	SWIMMING POOL WINTERIZING	11/01/2024	780.00	.00	
Total 10055420240:					780.00	.00	
<b>10055420510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	771.50	.00	
Total 10055420510:					771.50	.00	
<b>10055420511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	367.67	.00	
Total 10055420511:					367.67	.00	
<b>10056300153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050	NOV 2024 DENTAL INSURANCE	11/01/2024	30.62	.00	
Total 10056300153:					30.62	.00	
<b>10056600210</b>							
3838 c	CLARK COMPANIES INC	8832	TAKE DOWN SUMMER BASKETS	11/01/2024	3,000.00	.00	
Total 10056600210:					3,000.00	.00	
<b>20357180820</b>							
5746 c	VILLARREAL, GEORGE	OCT 2024	HOME REVIVAL - WINDOWS	11/01/2024	5,000.00	.00	
5748 c	SIDEX CORPORATION OF WI, I	NOV 2024	HOME REVIVAL GRANT - 19 E HUBERT ST	11/01/2024	2,243.50	.00	
Total 20357180820:					7,243.50	.00	
<b>20653630510</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 LIABILITY	11/01/2024	257.17	.00	
Total 20653630510:					257.17	.00	
<b>20653630511</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 WORKERS COMP	11/01/2024	210.09	.00	
Total 20653630511:					210.09	.00	
<b>20653630514</b>							
2209 c	BAER INSURANCE SERVICES I	8215	4 OF 4 QTRLY 24-25 AUTO	11/01/2024	261.31	.00	
Total 20653630514:					261.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>40057330820</b>							
3690 c	CEDAR CORPORATION	121843	ALBION STREET- UTILITY & STREET IMPRO	11/01/2024	7,122.70	.00	
3690 c	CEDAR CORPORATION	121847	STP- LOCAL GEAR, TOWER, AND ARTISAN D	11/01/2024	7,284.35	.00	
Total 40057330820:					14,407.05	.00	
<b>40057437820</b>							
2433 c	AMAZON.COM LLC	114-7040067-2	OUTDOOR SPOTLIGHTS	11/01/2024	53.18	.00	
4449 c	CHRISTMAS DONE BRIGHT	SO-095816	HOLIDAY DECORATIONS- CHRISTMAS DON	11/01/2024	802.50	.00	
4719 c	KAPELLEN, JAMES	OCT 2024	HOLIDAY LIGHT SUPPLIES	11/01/2024	330.22	.00	
Total 40057437820:					1,185.90	.00	
<b>40057750820</b>							
5747 c	TWO BROTHERS BAR & GRILL	OCT 2024	FACADE GRANT - AWNING REPLACEMENT 1	11/01/2024	1,236.46	.00	
Total 40057750820:					1,236.46	.00	
<b>40657125820</b>							
2591 c	LAND TITLE & CLOSING SERVI	523082887-8	210 W FULTON ST- EDGERTON OUTREACH	11/01/2024	180,364.00	180,364.00	10/28/2024
3949 c	KELLER DEVELOPMENT	2024	2024 TIF REVENUE BOND PAYMENT	11/01/2024	104,980.92	.00	
Total 40657125820:					285,344.92	180,364.00	
<b>40657330820</b>							
3690 c	CEDAR CORPORATION	121842	HENRY ST - STREET & UTILITY IMPROVEME	11/01/2024	135.00	.00	
Total 40657330820:					135.00	.00	
<b>41057121820</b>							
2936 c	MURPHY DESMOND LAWYERS	8194775	CHILD HIGH SCHOOL	11/01/2024	64.75	.00	
Total 41057121820:					64.75	.00	
<b>41057630820</b>							
723 ch	VANDEWALLE & ASSOCIATES I	202410057	TID#10	11/01/2024	410.62	.00	
Total 41057630820:					410.62	.00	
<b>41157121820</b>							
2936 c	MURPHY DESMOND LAWYERS	8194774	TID 11	11/01/2024	573.50	.00	
Total 41157121820:					573.50	.00	
<b>41157630820</b>							
723 ch	VANDEWALLE & ASSOCIATES I	202410057	TID#11	11/01/2024	410.63	.00	
Total 41157630820:					410.63	.00	
<b>41157726820</b>							
3690 c	CEDAR CORPORATION	121840	SHOE FACTORY REDEVELOPMENT	11/01/2024	875.00	.00	
3838 c	CLARK COMPANIES INC	8834	TOP SOIL	11/01/2024	8,330.00	.00	
Total 41157726820:					9,205.00	.00	
<b>41257121820</b>							
2936 c	MURPHY DESMOND LAWYERS	8194776	TID 12	11/01/2024	185.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 41257121820:					185.00	.00	
<b>41257630820</b>							
3690 c	CEDAR CORPORATION	121846	DENTIST OFFICE UTILITIES	11/01/2024	2,020.00	.00	
Total 41257630820:					2,020.00	.00	
<b>60380840340</b>							
934 ch	STAPLES CREDIT PLAN	7643486107	PAPER	11/01/2024	3.97	.00	
Total 60380840340:					3.97	.00	
<b>60480840340</b>							
934 ch	STAPLES CREDIT PLAN	7643486107	PAPER	11/01/2024	3.97	.00	
Total 60480840340:					3.97	.00	
Grand Totals:					388,813.80	180,364.00	

Grand Total General Fund Vouchers: \$388,813.80  
 Total Payroll Check Date 11/1/2024: \$78,240.52  
 GRAND TOTAL OF GENERAL FUND: \$467,054.32

Finance Committee Members Signatures of Approval:

\_\_\_\_\_  
TIMOTHY SHAW

\_\_\_\_\_  
CANDY DAVIS

\_\_\_\_\_  
SHAWN PREBIL

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input Date = 11/01/2024
- Invoice Detail.Voided = No





Approved Date: \_\_\_\_\_  
\_\_\_\_\_

## CITY OF EDGERTON Special Event Permit Application

Event Name: Edgerton Home For the Holidays Celebration  
Event Date(s): November 30, 2024  
Start Time of Event: 6:00 P.M. End Time of Event: 8:00 P.M.  
Hours Alcohol will be served: No Event Website: N/A  
Requested Location: Public Parking lot on W. Fulton St by Depot

New Event       Repeat Event       Parade

Organization Name: Edgerton Home for the Holidays Phone # 608-852-3542  
Organization Address: 12 Albion St.  
Organization Email: jcavilla@charter.net Organization website: NA.

Event Planner/Contact Person: Candy Davis  
Address, City, State: \_\_\_\_\_  
Cell Phone: 608-852-3542 Email: jcavilla@charter.net  
Name of Contact on-Call during the Event: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

What Day will SET UP begin? 11/30/24 What time will SET UP occur? 9:00 A.M.  
What day will CLEAN up occur? 11/30/24 What time will CLEAN UP be complete? 8:00 P.M.

Estimated Attendance for this Event: 300 Previous Attendance for this Event: \_\_\_\_\_  
How many event staff will be at this event? 8

Divide Attendance by 3 to determine number of Vehicles: \_\_\_\_\_ (Use this to develop your parking plan)

### Deposit Paid

Facility Deposit \$ \_\_\_\_\_  
Other Deposit \$ \_\_\_\_\_  
Other Deposit \$ \_\_\_\_\_

## Event Details & Summary

This form will help us understand the details of your event, and determine which approvals are needed. Answering the following questions will guide which forms and what supporting materials you will need to submit.

Will your event require street closures?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will alcohol be served or sold?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include food or retail sales?	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes - Popcorn
Will your event include a park or trail?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include a parade?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a run, race or walk?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event use any structures, bleachers or stages?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event use tents or canopies?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include fireworks?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include food trucks or vendors with open cooking fires?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event benefit an Edgerton based organization or charity?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
If yes, which one? _____				
Will your event benefit an Edgerton area school?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
If yes, which one? _____				
Will your event include amplified sound?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event require an exemption to any noise Ordinance?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event have an admission charge?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event involve animals?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event require any services from the City of Edgerton?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Where will the dumpsters be located? <u>N/A.</u>				

Event Summary: Please provide a brief summary of the event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first-time attendee might experience at the event:

Parade will start @ 6:00 P.M. It will follow the attached route. After the parade people will gather at the parking lot on W. Faxon St, to welcome in the holiday season with the annual tree lighting.

This form can be submitted on or after January 1<sup>st</sup> of the year of your event. Submission of this form and payment of the deposit (if required) will put your event on the events calendar, but does not guarantee approval of your event. A complete application must be submitted NO LATER THAN 30 DAYS before your event. Your event is not approved until all required forms are submitted, all fees paid, and you have received notification of approval for your event. The event packet will be reviewed by the Finance Committee and Common Council. A representative for your organization should be in attendance at the meetings.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief. I have reviewed and understand the policies included with this packet.

Applicant Signature:

Wendy Lowland

Date:

10/29/24

# Security Agreement

To ensure the public's safety for your event, please answer the following questions to determine if adequate provisions are being made for alcohol sales and security at your event. Events serving alcohol will need to apply for the Temporary Class B License.

Estimated Attendance: 300 Type of Event: Parade + Tree Lighting Ceremony

\*All liquor must be purchased from a licensed Wisconsin Wholesaler.

Wholesaler for this event: N/A

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers.

N/A

2. Identify the licensed operators in charge of selling and distributing alcohol for the event.

N/A.

## TOBACCO USE

City of Edgerton Ordinance prohibits the use of tobacco products within 25 feet of any outdoor seating areas, service lines and/or other outdoor public gatherings.

1. As the event organizers, will the City's ordinance prohibiting the use of tobacco products be enforced during your event?
2. How will your event inform patrons of the prohibition?
3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

City of Edgerton Use Only

Reviewed by: [Signature] Date: 10/30/24

Approved \_\_\_\_\_ Denied \_\_\_\_\_

Police Department Recommendations: \_\_\_\_\_

Department of Public Works Services

FACILITY(IES) REQUESTED:

Racetrack Park

Central Park

Other Location - Parking lot  
ON W Fulton St by  
Depot

Entire Park

Ball Diamonds

Shelter Rental

EQUIPMENT REQUESTED:

Picnic Tables

Barricades

Trash Cans

Traffic Cones

Fencing (additional fee)

Posts

Signs - Please provide wooden stakes for parade participants. A map will be provided to

City of Edgerton Use Only

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved \_\_\_\_\_ Denied \_\_\_\_\_

Public Works Department Recommendations:  
\_\_\_\_\_

indicate where  
barricades need  
to be placed.



# Memo

**To:** Common Council  
**From:** Staff  
**Date:** 11/1/2024  
**Re:** Nov 4, 2024 Meeting

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**Building inspection fee schedule change:** General Engineering proposes to amend their fee schedule for 2025 (see attached). The current and proposed fees are attached. The fees were last adjusted in 2019.

**PTO balance policy:** Staff recommends removing the language prohibiting the use of PTO or sick leave in the last week of employment.

**2025 Budget:** The legal notice for the budget has been published. Copies of the notice and the budget pages for funds other than the General Fund are attached. Minor changes could be made to the budget at this point but any major changes would require a reposting of the legal notice.





**CITY OF EDGERTON  
RESOLUTION No. 26-24**

**FEE SCHEDULE RESOLUTION  
FOR GENERAL ENGINEERING FEES FOR 2025  
COMMON COUNCIL OF THE CITY OF EDGERTON**

**WHEREAS**, the City of Edgerton assesses various fees for services, and

**WHEREAS**, it is necessary that the Common Council establish a fee schedule to insure the fair assessment of fees; and

**WHEREAS**, it is necessary that the Common Council amends the established fee schedule as they see fit, and

**NOW, THEREFORE BE IT RESOLVED** that the attached fee schedule for General Engineering fees is approved as amended effective January 1, 2025.

Passed on this 4<sup>th</sup> day of November, 2024

Motion by:

Seconded by:

Roll Call      Yeas:      Noes:

Dated: November 4, 2024

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Christopher W Lund, Mayor

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Wendy Loveland, City Clerk

General Engineering Fees - Current		General Engineering Fees as of 1/1/25		% Change
Residential Early Start	\$165.00	\$250.00		52%
New Residential (includes garage, decks & basements) (mechanicals included)	\$0.28 per sq. ft. min fee \$770	\$0.30 per sq. ft. min fee \$770		7%
Manufactured & HUD Dwellings+mechanical costs	\$385.00 plus \$0.28 per sq. ft. attached garage and decks	\$385.00 plus \$0.30 per sq. ft. attached garage and decks		7%
State seal	\$35.00	\$40.00		14%
Residential Additions	\$0.28 per sq. ft. (Min. fee \$193.00) +mechanical costs	\$0.30 per sq. ft. (Min. fee \$200.00) +mechanical costs		7% change min fee
Residential Remodels & Alterations	\$0.28 per sq. ft. (Min. fee \$128.00) +mechanical costs	\$0.30 per sq. ft. (Min. fee \$150.00) +mechanical costs		7% change min fee
Residential Electric (Inc Svc Upgrade)	\$138.00	\$155.00		12%
Residential Plumbing	\$105.00	\$105.00		0%
Residential HVAC	\$105.00	\$105.00		0%
In Ground Pools	\$275.00	\$275.00		0%
Detached Garage or Sheds/Accessory Building(>100 sq. ft.)	\$0.17 per sq. ft. (Min fee \$165.00) +Mechanical costs	\$0.17 per sq. ft. (Min fee \$175.00) +Mechanical costs		change min fee
Decks	\$0.64 per sq. ft. (Min Fee \$128.00)	\$0.60 per sq. ft. (Min Fee \$175.00)		-6% change min fee
New One & Two Family Erosion Control	\$105.00	\$150.00		43%
Residential Additions Erosion Control	\$66.00	\$100.00		52%
Raze/Demo	\$10.00	\$100.00		900%
Preliminary Inspection for Relocation of Structure	\$319.00			
Commercial Early Start	\$193.00	\$400.00		107%
Commercial New Construction & Additions: Multi-Family (3 family or more), Restaurants, Motels, Offices, CBRF, Taverns, Merchantile, AssemblyHalls, Manufacturing and Industrial, Schools, Hospitals, Institutional, and Vehicle Repair and Storage, etc.	CONSTRUCTION \$0.17 per sq.ft. (Min fee \$165.00) ELECTRICAL \$0.07 per sq. ft. PLUMBING \$0.07 per sq. ft. HVAC \$0.06 per sq. ft.	CONSTRUCTION \$0.18 per sq.ft. (Min fee \$250.00) ELECTRICAL \$0.08 per sq. ft. PLUMBING \$0.08 per sq. ft. HVAC \$0.07 per sq. ft.		
Minimum Commercial Plumbing & HVAC Fee	\$110.00	\$150.00		6-14% change min fee
Minimum Commercial Electrical Fee	\$176.00	\$200.00		36%
Commercial Remodel	\$0.11 per sq. ft. (Min fee \$165.00) +Mechanical Costs	\$0.12 per sq. ft. (Min fee \$250.00) +Mechanical Costs		14%
Commercial New Construction, Additions or Remodel for Storage Buildings or Shell Buildings	\$0.10 per sq. ft. (Min fee \$165.00) + Mechanicals	\$0.10 per sq. ft. (Min fee \$250.00) + Mechanicals		9% change min fee
Commercial Erosion Control	\$193.00 for the first acre & \$66.00 per acre thereafter	\$250.00 for the first acre & \$75.00 per acre thereafter		0% change min fee
Re-Inspection for Corrective Actions Ordered		\$85.00		30% change min fee