

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

Monday, May 16, 2022, at 6:30 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. 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, May 13, 2022.
3. Consider approval of minutes from the May 2, 2022 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider license applications.
6. Consider Public Event Packet for the Kid's Fishing Derby.
7. Consider declaring trailer surplus and approve minimum sale price.
8. Consider quotes for the purchase of a utility trailer.
9. Consider reimbursement resolution for the Safe Driving Water Program for public lateral replacements.
10. Consider purchase of pollinator plants for the Pottery Plaza.
11. Consider year to date General Fund budget report.
12. Finance Director's report.
13. 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.

**MAY 2, 2022 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:30 p.m.

Present: Candy Davis, and Tim Shaw

Excused: Sarah Braun

Others Present: City Administrator Ramona Flanigan, City Clerk Wendy Loveland, Police Chief Robert Kowalski, Library Director Kirsten Almo, Municipal Services Director Howard Moser, Mayor Christopher Lund, Alderpersons Jim Burdick and Casey Langan, Fire Chief Randy Pickering and a few citizens.

Loveland confirmed the meeting agendas were properly posted on Friday, April 29, 2022 at the Post Office, Edgerton Library, City website, and City Hall.

MINUTES: A Tim Shaw/Candy Davis motion to approve the minutes from the April 18, 2022 Finance meeting passed, on a 2/0 roll call vote.

BILLS AND PAYROLL: A Candy Davis/Tim Shaw motion to approve the bills and payroll in the amount of \$219,884.84 passed on a 2/0 roll call vote.

EVENT PACKET FOR NIGHT MARKET ON HENRY ST: A Candy Davis/Tim Shaw motion to approve the events packet for the Night Market on Henry St passed on a 2/0 roll call vote.

EVENT PACKET FOR EDGERTON LIBRARY READING PROGRAM: A Candy Davis/Tim Shaw motion to approve the event packet for the Edgerton Library Reading Program and waive the fees passed on a 2/0 roll call vote.

EVENT PACKET FOR EDGERTON LION'S CLUB FIREWORKS: A Candy Davis/Tim Shaw motion to approve and event packet and waive fees for the Edgerton Lion's Club Fireworks on July 3rd passed on a 2/0 roll call vote.

TEMPORARY CLASS "B" BEER & WINE LICENSE: A Candy Davis/Tim Shaw motion to approve a Temporary Class "B" Beer and Wine License for the July 3rd Fireworks celebration passed on a 2/0 roll call vote.

EVENT PACKET FOR HERO'S HIKE FOR HOPE: This event will be a celebration at the end of a fundraising hike from Beloit. The hike will raise money for the renovations at 210 W Fulton St.

A Candy Davis/Tim Shaw motion to approve an event packet for the Hero's Hike for Hope celebration on June 25th passed on a 2/0 roll call vote.

COPIER FOR CITY HALL: A Tim Shaw/Candy Davis motion to approve the purchase of a new copier for City Hall from Gordan Flesch in the amount of \$6,014 passed on a 2/0 roll call vote.

COMPOST/BRUSH GRINDING QUOTE: A Candy Davis/Tim Shaw motion to approve the quote from Bucklins Tree Service for compost/brush grinding in the amount of \$575 per hour for a total of approximately \$6,900 passed on a 2/0 roll call vote.

CEDAR CORP CONTRACT ADDENDUMS: A Candy Davis/Tim Shaw motion to approve the addendum to the Cedar Corporation contract for the Ladd Ln Regional Stormwater Pond project passed on a 2/0 roll call vote.

A Tim Shaw/Candy Davis motion to approve the addendum to the Cedar Corporation contract for the Cedar Corporation contract for the Lead Lateral Replacement project passed on a 2/0 roll call vote.

CODE CHANGE FOR RECODIFICATION: The city is in the process of recodification of the city ordinances. Currently the code requires a dance hall permit for certain establishments and activities. Staff is suggesting this requirement be eliminated. The current licenses are due to expire on June 30, 2022. The establishments are in the process of renewing all licenses, therefore the decision on this code should be made.

A Candy Davis/Tim Shaw motion to eliminate the Dance Hall permit requirement from the code passed on a 2/0 roll call vote.

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

Wendy Loveland
City Clerk

Adopted May 16, 2022

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 05/13/2022
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10013100								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	113.66	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	5,565.26	.00		
Total 10013100:					5,678.92	.00		
10021520								
789 ch	WI RETIREMENT SYSTEM	APRIL 2022	APR 2022 RETIREMENT	05/13/2022	20,549.34	.00		
Total 10021520:					20,549.34	.00		
10021532								
13 ch	AFLAC	359637	MAY AFLAC PREMIUM	05/13/2022	262.79	.00		
Total 10021532:					262.79	.00		
10021552								
788 ch	WISCONSIN PROFESSIONAL P	13745/14394	WPPA DUES MAY 2022	05/13/2022	340.00	.00		
Total 10021552:					340.00	.00		
10023100								
18 ch	TOWN OF ALBION	APRIL 2022	FINES COLLECTED MINUS \$5 PER CITATION	05/13/2022	45.00	.00		
186 ch	DANE CO TREASURER	APRIL 2022	JAIL ASSESSMENTS	05/13/2022	10.00	.00		
281 ch	TOWN OF FULTON	APRIL 2022	FINES COLLECTED MINUS \$5 PER CITATION	05/13/2022	762.80	.00		
604 ch	ROCK CO TREASURER	APRIL 2022 JA	JAIL ASSESSMENTS & DRIVER IMPROVEME	05/13/2022	897.61	.00		
819 ch	STATE OF WI COURT FINES	APRIL 2022	COSTS & SURCHARGES COLLECTED	05/13/2022	2,485.19	.00		
Total 10023100:					4,200.60	.00		
10023150								
5173 c	EDGERTON AREA TOURISM CO	MAR 2022	ROOM TAX FOR QTR ENDING MARCH 31, 20	05/13/2022	279.38	.00		
Total 10023150:					279.38	.00		
10044210								
604 ch	ROCK CO TREASURER	APRIL 2022	APRIL 2022 DOG TAGS	05/13/2022	78.75	.00		
Total 10044210:					78.75	.00		
10048511								
5060 c	EDGERTON VETERAN'S MEMO	MAY 2022	DONATION FROM L. SCHUETTE IN MEMORY	05/13/2022	30.00	.00		
Total 10048511:					30.00	.00		
10051200210								
412 ch	IRMEN, LORI	APRIL 2022	CLERK OF COURT	05/13/2022	712.16	.00		
Total 10051200210:					712.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10051300210								
2936 c	MURPHY DESMOND LAWYERS	8146560	CITY ATTORNEY RETAINER	05/13/2022	2,179.17	.00		
Total 10051300210:					2,179.17	.00		
10051310210								
2936 c	MURPHY DESMOND LAWYERS	8146560	DEED CORRECTION, LAND RECORDS, POS	05/13/2022	50.25	.00		
Total 10051310210:					50.25	.00		
10051320210								
2936 c	MURPHY DESMOND LAWYERS	8146556	PROSECUTIONS - RETAINER	05/13/2022	675.00	.00		
2936 c	MURPHY DESMOND LAWYERS	8146557	PROSECUTIONS- HOURLY	05/13/2022	128.00	.00		
Total 10051320210:					803.00	.00		
10051410154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	703.22	.00		
Total 10051410154:					703.22	.00		
10051410155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	20.02	.00		
Total 10051410155:					20.02	.00		
10051430154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	1,327.40	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	781.35	.00		
Total 10051430154:					2,108.75	.00		
10051430155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	4.88	.00		
Total 10051430155:					4.88	.00		
10051510154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	703.22	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	683.68	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	510.74	.00		
Total 10051510154:					1,897.64	.00		
10051510155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	2.27	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	2.23	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	2.11	.00		
Total 10051510155:					6.61	.00		
10051510330								
850 ch	UW-GREEN BAY	353933	CLERKS/TREASURERS INSTITUTE - LISA SK	05/13/2022	499.00	.00		
2475 c	RADISSON HOTEL	63115889	ROOM FOR TREASURER'S CONFERENCE- S	05/13/2022	405.00	.00		
5405 c	THE CROW	024459	TREASURERS CONFERENCE MEAL- SKAR	05/13/2022	15.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051510330:					919.99	.00		
10051510332								
5406 c	SKAR, LISA	MAY 2022	MTAW 2022 CONF MILEAGE REIMBURSEME	05/13/2022	179.60	.00		
Total 10051510332:					179.60	.00		
10051510340								
3883 c	ABSOLUTE MOBILE TESTING L	122-089	PRE-EMPLOYMENT TESTING - CITY HALL	05/13/2022	78.50	.00		
Total 10051510340:					78.50	.00		
10051511210								
731 ch	BAKER TILLY US, LLP	BT2084646	SERVICES THRU 5/6/22 FINANCIAL AUDIT	05/13/2022	6,084.40	.00		
Total 10051511210:					6,084.40	.00		
10051600210								
596 ch	ROBINSON'S MARKETING DIV I	28136	CLEANING THROUGH 4/29/22-CITY HALL	05/13/2022	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28156	CLEANING THROUGH 5/6/22-CITY HALL	05/13/2022	70.00	.00		
3883 c	ABSOLUTE MOBILE TESTING L	122-089	PRE-EMPLOYMENT TESTING - CITY HALL	05/13/2022	78.50	.00		
Total 10051600210:					218.50	.00		
10051600221								
21 ch	ALLIANT ENERGY	APR 22 47020	APR 22 470202 ELECTRIC CHARGES	05/13/2022	248.48	.00		
Total 10051600221:					248.48	.00		
10051600225								
5214 c	GRANITE TELECOMMUNICATIO	561124451A	608-884-3341 CITY HALL	05/13/2022	119.16	.00		
Total 10051600225:					119.16	.00		
10051600340								
934 ch	STAPLES CREDIT PLAN	7351362928R	RETURNED BATTERIES	05/13/2022	71.07-	.00		
934 ch	STAPLES CREDIT PLAN	7355748438	HEADPHONES, STICKY NOTES, PAPER TOW	05/13/2022	66.49	.00		
2700 c	OFFICE PRO	0455314-001	SHREDDING SERVICE - CITY HALL	05/13/2022	18.00	.00		
5033 c	DANIELSON, BOB	3401	CONF ROOM TV REPAIR - LABOR AND PART	05/13/2022	200.00	.00		
Total 10051600340:					213.42	.00		
10052100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	1,562.70	.00		
Total 10052100154:					1,562.70	.00		
10052100155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	51.74	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	4.61	.00		
Total 10052100155:					56.35	.00		
10052100240								
433 ch	AVAYA INC	39915268	PHONE MAINTENANCE - POLICE DEPARTM	05/13/2022	153.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052100240:					153.35	.00		
10052120154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	11,859.90	.00		
Total 10052120154:					11,859.90	.00		
10052120155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	63.84	.00		
Total 10052120155:					63.84	.00		
10052120210								
476 ch	EDGERTON HOSPITAL & HEALT	05/01/2022	ALCOHOL COLLECTION	05/13/2022	156.00	.00		
Total 10052120210:					156.00	.00		
10052120380								
485 ch	MIDWEST RADAR & EQUIPMEN	168429	RADARS \$85, #86, #87, & #88	05/13/2022	240.00	.00		
866 ch	STEVE'S 51 REPAIR	316589	SQUAD WORK- 85, 88, 86	05/13/2022	1,022.00	.00		
3404 c	BURNS FULL SERVICE LLC	158506	RIMS/TIRES - PD	05/13/2022	549.90	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-345580	STANDARD CAPSULE - PD	05/13/2022	9.99	.00		
Total 10052120380:					1,821.89	.00		
10052120385								
923 ch	KWIK TRIP	APRIL 2022	APRIL 2022 FUEL CHARGES - POLICE DEPT	05/13/2022	1,942.80	.00		
Total 10052120385:					1,942.80	.00		
10052120810								
73 ch	BANDT COMMUNICATIONS INC	212113	RADIO - POLICE DEPT	05/13/2022	405.12	.00		
73 ch	BANDT COMMUNICATIONS INC	212114	RADIO - POLICE DEPT	05/13/2022	238.06	.00		
Total 10052120810:					643.18	.00		
10052150210								
596 ch	ROBINSON'S MARKETING DIV I	28136	CLEANING THROUGH 4/30/22-POLICE STATI	05/13/2022	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28156	CLEANING THROUGH 5/7/22-POLICE STATIO	05/13/2022	119.00	.00		
Total 10052150210:					238.00	.00		
10052150221								
21 ch	ALLIANT ENERGY	APR 22 53589	APR 22 535891 ELECTRIC CHARGES	05/13/2022	289.11	.00		
Total 10052150221:					289.11	.00		
10052150224								
21 ch	ALLIANT ENERGY	APR 22 93902	APR 22 939021 GAS CHARGES	05/13/2022	74.35	.00		
Total 10052150224:					74.35	.00		
10052150225								
3534 c	CHARTER COMMUNICATIONS	001590705012	POLICE DEPT INTERNET/PHONE CHARGES	05/13/2022	321.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
Total 10052150225:					321.88	.00		
10052150340								
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022-PD	05/13/2022	24.38	.00		
1015 c	ABENDROTH WATER COND INC	190365	POLICE STATION WATER	05/13/2022	28.00	.00		
Total 10052150340:					52.38	.00		
10052400210								
2584 c	GENERAL ENGINEERING COMP	APRIL 2022	APRIL 2022 BUILDING INSPECTIONS	05/13/2022	19,097.49	.00		
Total 10052400210:					19,097.49	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	781.30	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	127.69	.00		
Total 10053100154:					908.99	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	5.90	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	.53	.00		
Total 10053100155:					6.43	.00		
10053100210								
3883 c	ABSOLUTE MOBILE TESTING L	122-015	ANNUAL FEE	05/13/2022	115.20	.00		
3883 c	ABSOLUTE MOBILE TESTING L	122-089	DRUG AND ALCOHOL TESTING - DPW	05/13/2022	157.00	.00		
4525 c	DEAN CLINIC	3213384	PRE-EMPLOYMENT EXAM - KAST	05/13/2022	99.00	.00		
Total 10053100210:					371.20	.00		
10053110212								
2164 c	CGC INC	60463	ONE TREE DEVELOPMENT	05/13/2022	306.06	.00		
Total 10053110212:					306.06	.00		
10053230154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	3,830.58	.00		
Total 10053230154:					3,830.58	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	41.56	.00		
Total 10053230155:					41.56	.00		
10053230221								
21 ch	ALLIANT ENERGY	APR 22 12937	APR 22 129372 ELECTRIC CHARGES	05/13/2022	360.53	.00		
21 ch	ALLIANT ENERGY	APR 22 37005	APR 22 370054 ELECTRIC CHARGES	05/13/2022	94.56	.00		
Total 10053230221:					455.09	.00		
10053230224								
21 ch	ALLIANT ENERGY	APR 22 12937	APR 22 129372 GAS CHARGES	05/13/2022	516.03	.00		
21 ch	ALLIANT ENERGY	APR 22 37005	APR 22 370054 GAS CHARGES	05/13/2022	166.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230224:					682.88	.00		
10053230225								
130 ch	US CELLULAR	0503788941	DPW CELL PHONE	05/13/2022	44.50	.00		
3534 c	CHARTER COMMUNICATIONS	010138404192	DPW GARAGE PHONE & INTERNET	05/13/2022	64.98	.00		
4659 c	CENTURYLINK	292431574	MAY 2022 LONG DISTANCE CHARGES	05/13/2022	.07	.00		
4659 c	CENTURYLINK	292431574	MAY 2022 LONG DISTANCE CHARGES	05/13/2022	.07	.00		
5214 c	GRANITE TELECOMMUNICATIO	561124451A	608-884-3341 MUNI GARAGE	05/13/2022	119.16	.00		
Total 10053230225:					228.78	.00		
10053230340								
14 ch	AIRGAS NORTH CENTRAL	9988446689	LEASE CYLINDER RENEWALS (5) - MUNI GA	05/13/2022	501.70	.00		
3014 c	NORTHWOODS SUPERIOR CH	329462	ODOR ERASER-MUNI GARAGE	05/13/2022	106.23	.00		
3977 c	EDWARDSON PLUMBING	6319	LABOR AND MATERIAL FOR MUNI GARAGE	05/13/2022	1,025.00	.00		
Total 10053230340:					1,632.93	.00		
10053240340								
73 ch	BANDT COMMUNICATIONS INC	212147	RADIO WORK- DUMP TRUCK, SKID LOADER	05/13/2022	1,012.52	.00		
Total 10053240340:					1,012.52	.00		
10053310340								
118 ch	C & M PRINTING INC	71580	NO PARKING SIGNS	05/13/2022	288.00	.00		
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022- STREET	05/13/2022	2.58	.00		
259 ch	FASTENAL COMPANY	WIJAN238664	GLOVES	05/13/2022	357.60	.00		
5020 c	UNITED LABORATORIES	INV347735	E-Z GOLD	05/13/2022	474.64	.00		
Total 10053310340:					1,122.82	.00		
10053310380								
866 ch	STEVE'S 51 REPAIR	16429	REPAIR DPW TRUCK	05/13/2022	490.00	.00		
Total 10053310380:					490.00	.00		
10053310385								
3404 c	BURNS FULL SERVICE LLC	APRIL 2022A	APRIL 2022-GAS/DIESEL CHARGES	05/13/2022	2,176.29	.00		
Total 10053310385:					2,176.29	.00		
10053310390								
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022-STREETS TREE	05/13/2022	2.60	.00		
2858 c	BOBCAT OF JANESVILLE	02-212524	STUMP GRINDER TEETH FOR EVANSVILLE	05/13/2022	441.44	.00		
4874 c	PAUL'S TURF AND TREE	67882	ARBOR DAY TREES	05/13/2022	515.00	.00		
5177 c	TREE TO LUMBER SAWMILL	13	SAWING LUMBER AND NAILS	05/13/2022	275.00	.00		
Total 10053310390:					1,234.04	.00		
10053400221								
21 ch	ALLIANT ENERGY	APR 22 86206	APR 22 862065 ELECTRIC CHARGES	05/13/2022	43.97	.00		
21 ch	ALLIANT ENERGY	APR 22 93096	APR 22 930961 ELECTRIC CHARGES	05/13/2022	9.40	.00		
Total 10053400221:					53.37	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053400340								
3482 c	THE SHERWIN-WILLIAMS CO	6883-5	TRAFFIC PAINT	05/13/2022	1,925.40	.00		
3482 c	THE SHERWIN-WILLIAMS CO	8300-8	PARTS - LINE STRIPER	05/13/2022	107.97	.00		
Total 10053400340:					2,033.37	.00		
10053420221								
21 ch	ALLIANT ENERGY	APR 22 10670	APR 22 106703 ELECTRIC CHARGES	05/13/2022	8.82	.00		
21 ch	ALLIANT ENERGY	APR 22 19259	APR 22 192591 ELECTRIC CHARGES	05/13/2022	7.07	.00		
21 ch	ALLIANT ENERGY	APR 22 20990	APR 22 209901 ELECTRIC CHARGES	05/13/2022	28.77	.00		
21 ch	ALLIANT ENERGY	APR 22 27883	APR 22 278834 ELECTRIC CHARGES	05/13/2022	2.87	.00		
21 ch	ALLIANT ENERGY	APR 22 44088	APR 22 44088 ELECTRIC CHARGES	05/13/2022	11.27	.00		
21 ch	ALLIANT ENERGY	APR 22 47020	APR 22 470202 GAS CHARGES	05/13/2022	85.11	.00		
21 ch	ALLIANT ENERGY	APR 22 52473	APR 22 524734 ELECTRIC CHARGES	05/13/2022	2.87	.00		
21 ch	ALLIANT ENERGY	APR 22 555211	APR 22 555211 ELECTRIC CHARGES	05/13/2022	19.13	.00		
21 ch	ALLIANT ENERGY	APR 22 76042	APR 22 760421 ELECTRIC CHARGES	05/13/2022	23.72	.00		
21 ch	ALLIANT ENERGY	APR 22 95185	APR 22 9518562273 ELECTRIC CHARGES	05/13/2022	42.48	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 80833	808337000 STREET LIGHT CHARGE	05/13/2022	13.64	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 80833	808338000 STREET LIGHT CHARGE	05/13/2022	13.64	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 80833	808339000 STREET LIGHT CHARGE	05/13/2022	13.64	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 80834	808340000 STREET LIGHT CHARGE	05/13/2022	13.64	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 80834	808341000 STREET LIGHT CHARGE	05/13/2022	13.64	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 80834	808342000 STREET LIGHT CHARGE	05/13/2022	13.64	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 91237	91237000 STREET LIGHT CHARGE	05/13/2022	10.52	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 91238	91238000 STREET LIGHT CHARGE	05/13/2022	10.52	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 22 91240	91240000 STREET LIGHT CHARGE	05/13/2022	10.52	.00		
Total 10053420221:					345.51	.00		
10054910221								
21 ch	ALLIANT ENERGY	APR 22 17756	APR 22 177564 ELECTRIC CHARGES	05/13/2022	18.49	.00		
Total 10054910221:					18.49	.00		
10054910340								
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022-CEMETARY	05/13/2022	278.44	.00		
514 ch	NELSON-YOUNG LUMBER CO	124214	GRAVEL MIX- FASSETT	05/13/2022	260.40	.00		
514 ch	NELSON-YOUNG LUMBER CO	124864	WOOD- FASSETT	05/13/2022	750.00	.00		
3404 c	BURNS FULL SERVICE LLC	APRIL 2022A	APRIL 2022- CEMETARY SAW	05/13/2022	359.99	.00		
Total 10054910340:					1,648.83	.00		
10054910385								
3404 c	BURNS FULL SERVICE LLC	APRIL 2022A	APRIL 2022-GAS/DIESEL CHARGES	05/13/2022	228.06	.00		
Total 10054910385:					228.06	.00		
10055110154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	3,488.69	.00		
Total 10055110154:					3,488.69	.00		
10055110155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	39.73	.00		
Total 10055110155:					39.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10055110210								
596 ch	ROBINSON'S MARKETING DIV I	28050	CLEANING THROUGH 4/2/22-LIBRARY	05/13/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28068	CLEANING THROUGH 4/9/22-LIBRARY	05/13/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28083	CLEANING THROUGH 4/16/22-LIBRARY	05/13/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28103	CLEANING THROUGH 4/23/22-LIBRARY	05/13/2022	278.50	.00		
2523 c	NATIONAL ELEVATOR INSPECTI	22011042	ROUTINE INSPECTION FOR ELEVATOR AT LI	05/13/2022	88.00	.00		
3883 c	ABSOLUTE MOBILE TESTING L	122-089	PRE-EMPLOYMENT TESTING - LIBRARY	05/13/2022	78.50	.00		
Total 10055110210:					1,280.50	.00		
10055110221								
21 ch	ALLIANT ENERGY	MAR 22 82722	MAR 22 827226 ELECTRIC CHARGES	05/13/2022	1,289.96	.00		
Total 10055110221:					1,289.96	.00		
10055110224								
21 ch	ALLIANT ENERGY	MAR 22 82722	MAR 22 827226 GAS CHARGES	05/13/2022	926.32	.00		
Total 10055110224:					926.32	.00		
10055110225								
3534 c	CHARTER COMMUNICATIONS	005990504062	LIBRARY INTERNET/PHONE CHARGES	05/13/2022	296.05	.00		
Total 10055110225:					296.05	.00		
10055110240								
3087 c	KONE INC	962203386	MAINTENANCE COVERAGE 05/01/2022-07/31	05/13/2022	228.42	.00		
Total 10055110240:					228.42	.00		
10055110310								
2433 c	AMAZON.COM LLC	111-4552813-9	SHARPIE MARKERS	05/13/2022	8.48	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	033055	METER BILLING FOR 3/1/22 TO 3/31/2022 - LI	05/13/2022	31.92	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	31522769	COPIER - LIBRARY LEASE	05/13/2022	255.00	.00		
Total 10055110310:					295.40	.00		
10055110320								
231 ch	EDGERTON REPORTER CO INC	19564	CROSSING GUARD SPONSOR	05/13/2022	15.50	.00		
231 ch	EDGERTON REPORTER CO INC	20068	SCHOOL BUS DRIVER SPONSOR	05/13/2022	15.50	.00		
4997 c	MAILCHIMP	MC11649470	ESSENTIALS PLAN-LIBRARY	05/13/2022	59.00	.00		
4997 c	MAILCHIMP	MC11753558	ESSENTIALS PLAN-LIBRARY	05/13/2022	59.00	.00		
Total 10055110320:					149.00	.00		
10055110321								
70 ch	BAKER & TAYLOR INC	0003261367	BOOK CREDIT	05/13/2022	36.99-	.00		
70 ch	BAKER & TAYLOR INC	2036633574	BOOKS	05/13/2022	264.45	.00		
70 ch	BAKER & TAYLOR INC	2036644695	BOOKS	05/13/2022	254.51	.00		
70 ch	BAKER & TAYLOR INC	2036659523	BOOKS	05/13/2022	184.85	.00		
70 ch	BAKER & TAYLOR INC	2036668514	BOOKS	05/13/2022	352.13	.00		
70 ch	BAKER & TAYLOR INC	2036685405	BOOKS	05/13/2022	286.26	.00		
2433 c	AMAZON.COM LLC	112-8600707-9	BOOKS	05/13/2022	30.93	.00		
Total 10055110321:					1,336.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
10055110322								
231 ch	EDGERTON REPORTER CO INC	MAY 2022	2 YEAR SUBSCRIPTION- LIBRARY	05/13/2022	92.00	.00		
Total 10055110322:					92.00	.00		
10055110323								
5379 c	KANOPY, INC.	296637	PLAY CREDITS	05/13/2022	29.45	.00		
Total 10055110323:					29.45	.00		
10055110324								
70 ch	BAKER & TAYLOR INC	2036659523	AUDIO VISUAL	05/13/2022	22.00	.00		
70 ch	BAKER & TAYLOR INC	2036668514	AUDIO VISUAL	05/13/2022	41.99	.00		
2504 c	MIDWEST TAPE LLC	501891856	BLURAY DVD	05/13/2022	26.99	.00		
2504 c	MIDWEST TAPE LLC	501891858	DVD	05/13/2022	22.49	.00		
2504 c	MIDWEST TAPE LLC	501891859	DVD	05/13/2022	14.99	.00		
2504 c	MIDWEST TAPE LLC	501926068	DVD	05/13/2022	22.49	.00		
2504 c	MIDWEST TAPE LLC	501926069	DVD	05/13/2022	14.99	.00		
2504 c	MIDWEST TAPE LLC	501960211	DVD	05/13/2022	7.49	.00		
2504 c	MIDWEST TAPE LLC	501981751	BLURAY DVD	05/13/2022	29.99	.00		
2504 c	MIDWEST TAPE LLC	501981753	DVDS	05/13/2022	44.98	.00		
3973 c	FINDAWAY WORLD	384472	AUDIO BOOK ON PLAYAWAY	05/13/2022	59.99	.00		
3973 c	FINDAWAY WORLD	384516	AUDIO BOOKS ON PLAYAWAY	05/13/2022	258.70	.00		
Total 10055110324:					567.09	.00		
10055110340								
596 ch	ROBINSON'S MARKETING DIV I	28052	TRASHLINERS- LIBRARY	05/13/2022	55.00	.00		
2433 c	AMAZON.COM LLC	111-4552813-9	STICKERS AND NAME BADGES	05/13/2022	22.24	.00		
2433 c	AMAZON.COM LLC	111-8312116-3	CARDBOARD PIZZA CIRCLES	05/13/2022	41.01	.00		
4790 c	LAKESHORE LIBRARY SYSTEM	2542	RFID TAGS FOR DISTRIBUTION	05/13/2022	708.04	.00		
5346 c	VAN BROCKLIN ELECTRIC	3111	OCCUPANCY SENSORS	05/13/2022	769.80	.00		
Total 10055110340:					1,596.09	.00		
10055110390								
70 ch	BAKER & TAYLOR INC	2036633574	BOOKS	05/13/2022	8.18	.00		
70 ch	BAKER & TAYLOR INC	2036668514	BOOKS-ALA GRANT	05/13/2022	16.23	.00		
70 ch	BAKER & TAYLOR INC	2036685405	BOOKS-ALA GRANT	05/13/2022	15.11	.00		
130 ch	US CELLULAR	0500001501	HOT SPOTS - LIBRARY	05/13/2022	76.50	.00		
2433 c	AMAZON.COM LLC	111-0756836-3	BUTTERFLY LIFE CYCLE KIT	05/13/2022	29.97	.00		
5404 c	SeriousShops.com	1000602455	BUTTERFLY PUZZLE	05/13/2022	30.34	.00		
Total 10055110390:					176.33	.00		
10055110820								
5346 c	VAN BROCKLIN ELECTRIC	3082	ELECTRICAL LED PROJECT	05/13/2022	678.71	.00		
Total 10055110820:					678.71	.00		
10055142790								
2151 c	BROWN CAB SERVICE INC	2644	APRIL 2022 SHARED RIDE TAXI	05/13/2022	6,018.07	.00		
Total 10055142790:					6,018.07	.00		
10055150340								
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022-DEPOT	05/13/2022	50.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
3161 c	MENARDS	025662	DEPOT CANOPY LIGHTS	05/13/2022	79.07	.00		
Total 10055150340:					130.06	.00		
10055200221								
21 ch	ALLIANT ENERGY	APR 22 06930	APR 22 069305 ELECTRIC CHARGES	05/13/2022	714.92	.00		
21 ch	ALLIANT ENERGY	APR 22 07849	APR 22 078495 ELECTRIC CHARGES	05/13/2022	26.53	.00		
21 ch	ALLIANT ENERGY	APR 22 41346	APR 22 413465 ELECTRIC CHARGES	05/13/2022	22.96	.00		
21 ch	ALLIANT ENERGY	APR 22 56315	APR 22 563154 ELECTRIC CHARGES	05/13/2022	97.89	.00		
21 ch	ALLIANT ENERGY	APR 22 64653	APR 22 646535 ELECTRIC CHARGES	05/13/2022	75.03	.00		
21 ch	ALLIANT ENERGY	APR 22 79371	APR 22 793712 ELECTRIC CHARGES	05/13/2022	17.27	.00		
21 ch	ALLIANT ENERGY	APR 22 92135	APR 22 9213591995 ELECTRIC CHARGES	05/13/2022	18.39	.00		
Total 10055200221:					972.99	.00		
10055200225								
130 ch	US CELLULAR	0503788941	RTP WIFI	05/13/2022	43.49	.00		
3534 c	CHARTER COMMUNICATIONS	009647704232	CITY POOL INTERENT	05/13/2022	89.99	.00		
Total 10055200225:					133.48	.00		
10055200340								
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022- PARKS	05/13/2022	144.05	.00		
565 ch	MID-STATE EQUIPMENT	117703	STIHL PARTS - PARKS	05/13/2022	442.74	.00		
3014 c	NORTHWOODS SUPERIOR CH	330135	WASP/HORNET SPRAY - PARKS	05/13/2022	169.32	.00		
3404 c	BURNS FULL SERVICE LLC	APRIL 2022A	APRIL 2022-PARKS SAW	05/13/2022	649.95	.00		
4528 c	PICKLEBALLCENTRAL.COM	646574	PICKLEBALL REPLACEMENT NETS CENTRA	05/13/2022	109.98	.00		
5407 c	Treetop Products Inc.	TP200033292	MEMORIAL BENCH	05/13/2022	709.68	.00		
Total 10055200340:					2,225.72	.00		
10055200380								
3404 c	BURNS FULL SERVICE LLC	APRIL 2022A	APRIL 2022-HOSE & SPARK PLUG	05/13/2022	8.95	.00		
Total 10055200380:					8.95	.00		
10055200385								
3404 c	BURNS FULL SERVICE LLC	APRIL 2022A	APRIL 2022-GAS/DIESEL CHARGES	05/13/2022	104.80	.00		
Total 10055200385:					104.80	.00		
10055200810								
5408 c	JAKE SALES	23604	CHAIN LINK FENCE TENSION BANDS	05/13/2022	38.85	.00		
5408 c	JAKE SALES	23604-2	CHAIN LINK FENCE TENSION BANDS	05/13/2022	38.85	.00		
Total 10055200810:					77.70	.00		
10055415340								
602 ch	ROCK CO HEALTH DEPT	202318874	2022 LICENSE RENEWAL - RACETRACK CO	05/13/2022	525.00	.00		
Total 10055415340:					525.00	.00		
10055415345								
326 ch	HOLIDAY WHOLESale INC	1039143	CONCESSIONS - RTP	05/13/2022	594.35	.00		
326 ch	HOLIDAY WHOLESale INC	1057640	CONCESSIONS - RTP	05/13/2022	950.85	.00		
560 ch	PIGGLY WIGGLY STORE	APRIL 2022	CONCESSION PURCHASES - RTP	05/13/2022	134.83	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
Total 10055415345:					1,680.03	.00		
10055420221								
21 ch	ALLIANT ENERGY	APR 22 35496	APR 22 354961 ELECTRIC CHARGES	05/13/2022	389.22	.00		
Total 10055420221:					389.22	.00		
10055420224								
21 ch	ALLIANT ENERGY	APR 22 12422	APR 22 124223 GAS CHARGES	05/13/2022	16.71	.00		
21 ch	ALLIANT ENERGY	APR 22 35496	APR 22 354961 GAS CHARGES	05/13/2022	75.08	.00		
Total 10055420224:					91.79	.00		
10055420225								
311 ch	FRONTIER COMMUNICATIONS	MAY 2022	608-884-3232 TELEPHONE CHARGES	05/13/2022	41.65	.00		
4659 c	CENTURYLINK	292431574	MAY 2022 LONG DISTANCE CHARGES	05/13/2022	.07	.00		
Total 10055420225:					41.72	.00		
10055420340								
118 ch	C & M PRINTING INC	71570	POOL PASSES 2022	05/13/2022	172.00	.00		
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022-POOL	05/13/2022	29.85	.00		
484 ch	MIDWEST POOL SUPPLY	98225	BULK CHEMICALS FOR POOL	05/13/2022	1,158.50	.00		
602 ch	ROCK CO HEALTH DEPT	202318874	2022 LICENSE RENEWAL - AQUATIC CONCE	05/13/2022	525.00	.00		
602 ch	ROCK CO HEALTH DEPT	202318874	2022 LICENSE RENEWAL - LOWER DECK PO	05/13/2022	320.00	.00		
602 ch	ROCK CO HEALTH DEPT	202318874	2022 LICENSE RENEWAL - UPPER DECK PO	05/13/2022	320.00	.00		
715 ch	USI INC	W0243557010	LAMINATE FOR SEASON PASSES	05/13/2022	265.48	.00		
2086 c	FIRST SUPPLY LLC	3283680-00	WALL FAUCET- POOL	05/13/2022	81.12	.00		
Total 10055420340:					2,871.95	.00		
10055420820								
2634 c	ANCHOR INDUSTRIES INC	SO-703587	FUNBRELLA FOR POOL	05/13/2022	2,853.35	.00		
Total 10055420820:					2,853.35	.00		
10056300154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2022A	JUNE 2022 HEALTH INSURANCE	05/13/2022	390.68	.00		
Total 10056300154:					390.68	.00		
10056300155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2022A	JUNE 2022 LIFE INSURANCE	05/13/2022	11.12	.00		
Total 10056300155:					11.12	.00		
10056700340								
5211 c	T-MOBILE	APR 2022	DATA FOR COMMUNITY SIGN-APR 2022	05/13/2022	10.00	.00		
Total 10056700340:					10.00	.00		
20653630297								
5159 c	BADGERLAND DISPOSAL	000280227	MAY GARBAGE/RECYCLING FEE	05/13/2022	19,338.47	.00		
Total 20653630297:					19,338.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
40057330820								
3690 c	CEDAR CORPORATION	111110	EAST FULTON RETAINING WALL	05/13/2022	804.00	.00		
3690 c	CEDAR CORPORATION	111114	WEST FULTON ST- STP PAVEMENT REPLAC	05/13/2022	5,639.40	.00		
Total 40057330820:					6,443.40	.00		
40657120820								
731 ch	BAKER TILLY US, LLP	BT2084646	SERVICES THRU 5/6/22 FINANCIAL AUDIT	05/13/2022	869.20	.00		
Total 40657120820:					869.20	.00		
40657121820								
2936 c	MURPHY DESMOND LAWYERS	8146562	TID NO. 6 -GENERAL	05/13/2022	214.44	.00		
Total 40657121820:					214.44	.00		
40657125820								
4854 c	DICKINSON, TOM	MAY 2022	FACADE GRANT - WINDOW REPLACEMENT	05/13/2022	5,000.00	.00		
Total 40657125820:					5,000.00	.00		
40657330820								
3690 c	CEDAR CORPORATION	111112	HENRY STREET-STREET & UTILITY IMPROV	05/13/2022	2,490.92	.00		
Total 40657330820:					2,490.92	.00		
40757120820								
731 ch	BAKER TILLY US, LLP	BT2084646	SERVICES THRU 5/6/22 FINANCIAL AUDIT	05/13/2022	869.20	.00		
Total 40757120820:					869.20	.00		
40857120820								
731 ch	BAKER TILLY US, LLP	BT2084646	SERVICES THRU 5/6/22 FINANCIAL AUDIT	05/13/2022	434.60	.00		
Total 40857120820:					434.60	.00		
40957120820								
731 ch	BAKER TILLY US, LLP	BT2084646	SERVICES THRU 5/6/22 FINANCIAL AUDIT	05/13/2022	434.60	.00		
Total 40957120820:					434.60	.00		
40957121820								
2936 c	MURPHY DESMOND LAWYERS	8146561	TID 9 - IKI DEVELOPMENT	05/13/2022	96.25	.00		
Total 40957121820:					96.25	.00		
60380831340								
194 ch	DEEGAN'S HARDWARE INC	APRIL 2022A	DEEGAN'S APRIL 2022-STORMWATER	05/13/2022	9.48	.00		
Total 60380831340:					9.48	.00		
Grand Totals:					172,335.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
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Grand Total General Fund Vouchers: \$172,335.62
Total Payroll Check Dates 05/06/2022: \$74,019.69
GRAND TOTAL OF GENERAL FUND: \$246,355.31

Finance Committee Members Signatures of Approval:

TIMOTHY SHAW

CANDY DAVIS

SARAH BRAUN

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
 - Invoice Detail.Input Date = 05/13/2022
 - Invoice Detail.Voided = No
-

Approved Date: _____

CITY OF EDGERTON
Special Event Permit Application

Event Name: Kids Fishing Derby
Event Date(s): May 22 2022
Start Time of Event: 9:00 Am End Time of Event: 2 P.M.
Hours Alcohol will be served: None Event Website: None
Requested Location: Kids Fishing Pond

New Event Repeat Event Parade

Organization Name: Edgerton Conservation Club Phone # 608-290-7983
Organization Address: P.O. Box 3 Edgerton WI. 53534
Organization Email: none Organization website: None

Event Planner/Contact Person: Kevin Slagg
Address, City, State: 21 York Road
Cell Phone: 608 290-7983 Email: Kb Slagg @ Charter.net
Name of Contact on-Call during the Event: Kevin Slagg Cell Phone: 608 290 7983

What Day will SET UP begin? May 22 What time will SET UP occur? 8 am
What day will CLEAN up occur? May 22 What time will CLEAN UP be complete? 2.30

Estimated Attendance for this Event: 200 Previous Attendance for this Event: 300
How many event staff will be at this event? 12

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

There is A Big parking lot. it is always Full

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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a park or trail?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a parade?	<input checked="" type="checkbox"/>	No	<input 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 checked="" 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 checked="" type="checkbox"/>	No	<input 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? _____				

We will need the Port A Potty Pump on the 21 of may or the 20 we could use 1 more port A Potty

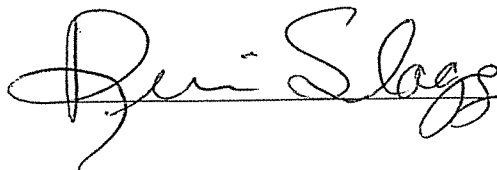
Event Summary: Please provide a brief summary of the event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first-time attendee might experience at the event:

Fishing & Free Food & Prizes

This form can be submitted on or after January 1st 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:



Date:

May 6 - 2022

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: _____ Type of Event: _____

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

Wholesaler for this event: _____

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers.
2. Identify the licensed operators in charge of selling and distributing alcohol for the event.

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: F. J. Penick Date: 5/9/22

Approved Denied _____

Police Department Recommendations: _____

Department of Public Works Services

FACILITY(IES) REQUESTED:

Racetrack Park

Central Park

Other Location

Entire Park

Ball Diamonds

Shelter Rental

EQUIPMENT REQUESTED:

Picnic Tables

Barricades

Trash Cans

Traffic Cones

Fencing (additional fee)

Posts

Signs

City of Edgerton Use Only

Reviewed by: H. Mosen Date: 5/9/22

Approved X Denied _____

Public Works Department Recommendations:

Memo

To: Common Council
From: Staff
Date: 5/13/2022
Re: May 16, 2022 Meeting

Declare trailer surplus: The Public Works Department requests authorization to surplus one 10-foot utility trailer to be replaced by a 14-foot trailer that can carry two mowers to City owned properties. Staff recommends the minimum bid be \$600.00.

Utility Trailer Purchase: The 2022 Parks and Playgrounds Capital Equipment budget includes \$2500 for a new utility trailer. Staff contacted several vendors and received three quotes for a new trailer. I 90 Enterprises submitted the lowest responsible quote at \$2850.00. This cost would be offset by auctioning off a current utility trailer with an estimated value of \$600.00. Staff requests authorization to purchase the trailer from I 90 Enterprises for \$2850.00.

Reimbursement Resolution: The lead lateral replacement project requires the replacement of many public side (from the shut-off to the main) laterals this year. The cost of these replacements is not DNR grant eligible and must be funded by the Water Utility. The Utility Commission recommended proceeding with the public side lateral project and that it be funded with the DNR subsidized loan program, the Safe Drinking Water Program. The attached resolution allows the city to fund the project in from utility cash until the loan proceeds are available in 2023.

Pollinator plants in Pottery Plaza: Two of the mounds in the garden in front of city hall need to be replanted. Staff recommends the city plant low growing pollinator plants. Given the slope of the mounds and the relatively slow maturation of native plants, staff also recommends the plantings be with "plugs" (small plants), as opposed to seeds. The estimated cost of this planting is \$350. Funds could be taken from the residual account from the construction of city hall.

No Mow May: Advocates for landscapes that support pollinators, suggest lawns not be mowed in the month of May as some of the plants in lawns "carry" the pollinators through until summer plants are available for the pollinators. If the Council wishes to allow residents to participate in "No Mow May", the Council should make a motion directing staff to not issue citations for lawns that exceed the height limitations during the month of May.

**CITY OF EDGERTON
RESOLUTION No. 10-22**

**A RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE
EXPENDITURES FOR LEAD SERVICE LATERAL REPLACEMENT PROJECT**

WHEREAS, the City of Edgerton, Rock County, Wisconsin (the "Municipality") owns and operates a water supply system (the "System") as a public utility; and

WHEREAS, the Municipality plans to replace public water service laterals (the "Project")

WHEREAS, the Municipality plans to apply for Safe Drinking Water Fund Assistance from the Department of Natural Resources; and

WHEREAS, the Municipality expects to receive a loan (the "Loan") from the State of Wisconsin Safe Drinking Water Fund Program (the "Program") to finance the Project and expects to issue tax-exempt bonds (the "Bonds") to the Program in evidence of the Loan; and

WHEREAS, because the Loan will not become available prior to the Project commencing, the Municipality must provide interim financing to cover costs of the Project costs incurred prior to receipt of the Loan; and

WHEREAS, it is necessary, desirable, and in the best interest of the Municipality to advance monies from its funds on hand on an interim basis until the Loan becomes available and the Bonds can be issued.

NOW, THEREFORE, BE IT RESOLVED by City of Edgerton, Rock and Dane Counties, Wisconsin, that:

Section 1. Expenditure of Funds. The Municipality shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

Section 2. Declaration of Official Intent. The Municipality hereby officially declares its intent under 26 CFR Section 1.103-18 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$600,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the Municipal Clerk's office within thirty days after its approval in compliance with applicable State law governing the availability of records of official acts including subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Passed on this ____ day of May 2022

Motion by:

Seconded by:

Roll Call Yeas: Noes:

Dated: May 16, 2022

Christopher W Lund, Mayor

ATTEST

Ramona Flanigan, City Administrator

SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2022
FUND 100 - GENERAL FUND 25 % OF THE FISCAL YEAR HAS ELAPSED

REVENUE	YTD ACTUAL	BUDGET	UNEARNED	PERCENT	NOTES
TAXES	1,290,810.24	2,038,311.00	(747,500.76)	63.33%	TAX SETTLEMENT RECEIVED
SPECIAL ASSESSMENTS	7,546.93	0	7,546.93	0	
INTERGOVERNMENTAL REVENUE	206,090.91	1,344,963.00	(1,138,872.09)	15.32%	
LICENSES AND PERMITS	35,959.02	114,100.00	(78,140.98)	31.52%	NEW DEVELOPMENT BUILDING PERMITS
FINES AND FORFEITURES	10,864.69	31,000.00	(20,135.31)	35.05%	
PUBLIC CHARGE FOR SERVICES	21,714.57	182,380.00	(160,665.43)	11.91%	
MISCELLANEOUS REVENUES	50,023.41	44,750.00	5,273.41	111.78%	SALE OF SQUAD CAR, PD COMPUTER GRANT, LIBRARY & PARK EQUIP. DONATIONS, ENGINEERING FEES
OTHER FINANCING SOURCES	6,810.00	0	6,810.00	0	TIF 8 INTEREST
TOTAL FUND REVENUE	1,629,819.77	3,755,504.00	(2,125,684.23)	43.40%	

EXPENDITURES	YTD ACTUAL	BUDGET	UNEARNED	PERCENT	NOTES
COMMON COUNCIL	4,001.48	15,839.00	11,837.52	25.26%	
MUNICIPAL COURT	5,624.74	17,621.00	11,996.26	31.92%	
LEGAL - ATTORNEY RETAINER	2,179.17	26,413.00	24,233.83	8.25%	
LEGAL - ATTORNEY COUNSEL	0	3,000.00	3,000.00	0%	ATTORNEY FEES ARE PAID 2 MONTHS AFTER SERVICES ARE RENDERED (E.G. BILLED FOR FEB. SERVICES ON 3/24, PAID IN APRIL). SOME ATTORNEY FEES ARE ALSO CODED TO OTHER FUNDS (406, 601)
LEGAL - ATTY PROSECUTION	675	11,000.00	10,325.00	6.14%	
MAYOR	678.21	2,713.00	2,034.79	25%	
ADMINISTRATOR	16,176.30	60,613.00	44,436.70	26.69%	
CITY CLERK	29,295.62	69,503.00	40,207.38	42.15%	RETIREMENT/VACATION PAYOUT, LEAGUE OF WI MUNICIPALITIES MEMBERSHIP RENEWAL
ELECTIONS	1,899.47	8,900.00	7,000.53	21.34%	
ACCOUNTING	16,911.01	113,852.00	96,940.99	14.85%	2021 AUDIT
INDEPENDENT ACCOUNTING	21,108.10	28,000.00	6,891.90	75.39%	TAX COLLECTION FEES, ANNUAL CIVIC SUPPORT FEES
FINANCE	3,537.70	5,743.00	2,205.30	61.60%	ANNUAL PROPERTY ASSESSMENT FEES
PROPERTY ASSESSMENT	22,525.00	27,278.00	4,753.00	82.58%	
CITY HALL	9,072.87	44,669.00	35,596.13	20.31%	
ILL TAXES, REFUND, UNCOLLBL	0	2,000.00	2,000.00	0%	
INSURANCE	3,929.41	8,865.00	4,935.59	44.32%	
CONTINGENT FUNDS	0	17,702.00	17,702.00	0%	
POLICE ADMINISTRATION	59,419.94	226,654.00	167,234.06	26.22%	
POLICE PATROL	249,735.66	978,144.00	728,408.34	25.53%	
POLICE TRAINING	503	4,594.00	4,091.00	10.95%	
POLICE CELEBRATIONS	0	3,591.00	3,591.00	0%	
POLICE STATION	6,085.55	24,196.00	18,110.45	25.15%	
CROSSING GUARDS	5,304.80	18,696.00	13,391.20	28.37%	
FIRE PROTECTION	129,149.15	223,230.00	94,080.85	57.85%	TAX SETTLEMENT PAYMENT
BUILDING INSPECTION	27,137.72	25,000.00	(2,137.72)	108.55%	NEW DEVELOPMENT (OFFSET BY REVENUE)
WEIGHTS & MEASURERS	0	1,200.00	1,200.00	0%	
DPW ADMINISTRATION	18,573.23	80,800.00	62,226.77	22.99%	
ENGINEERING	11,329.38	2,000.00	(9,329.38)	566.47%	BRATISFORD/DAIRYLAND DEVELOPMENT, VULCAN DEVELOPMENT (DEVELOPERS WILL REFUND US)
MUNICIPAL GARAGE	25,009.12	59,611.00	34,601.88	41.95%	WEIDER
MACHINE AND EQUIPMENT	27,891.47	56,095.00	28,203.53	49.72%	
STREET MAINTENANCE	26,416.99	266,681.00	240,264.01	9.91%	
SNOW AND ICE CONTROL	50,428.25	87,606.00	37,177.75	57.56%	
TRAFFIC CONTROL	1,568.03	11,931.00	10,362.97	13.14%	
STREET LIGHTING	19,527.61	61,500.00	41,972.39	31.75%	
SIDEWALKS	2,045.88	3,504.00	1,458.12	58.39%	
STORM SEWERS	225.84	12,062.00	11,836.16	1.87%	

EXPENDITURES CONTINUED	YTD ACTUAL	BUDGET	UNEARNED	PERCENT	NOTES
PARKING LOTS/FACILITIES	75.43	2,362.00	2,286.57	3.19%	
WEED CONTROL	0	6,014.00	6,014.00	0%	
FASSETT CEMETERY	6,080.98	91,822.00	85,741.02	6.62%	
OTHER CEMETERIES	1,738.24	5,141.00	3,402.76	33.81%	
LIBRARY	119,444.26	479,201.00	359,756.74	24.93%	
VETERANS MEMORIAL BUILDING	541.15	0	(541.15)	0%	
SHARED RIDE SERVICE	11,483.53	61,000.00	49,516.47	18.83%	
DEPOT	386	1,895.00	1,509.00	20.37%	
PARKS AND PLAYGROUNDS	35,944.88	196,168.00	160,223.12	18.32%	
CELEBRATIONS	150.38	13,426.00	13,275.62	1.12%	
CONCESSION STAND	287.87	16,649.00	16,361.13	1.73%	
SWIMMING POOL	8,541.39	163,603.00	155,061.61	5.22%	
PLANNING	9,167.00	33,396.00	24,229.00	27.45%	
ZONING	0	100	100	0%	
DOWNTOWN REVITALIZATION	0	11,500.00	11,500.00	0%	
ECONOMIC DEVELOPMENT	20	500	480	4%	
EXPENDITURE 58110	0	61,922.00	61,922.00	0%	TENURE ADJUSTMENT
TOTAL FUND EXPENDITURES	991,826.81	3,755,505.00	2,763,678.19	26.41%	