

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

**Monday, July 17, 2023, 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](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, July 14, 2023.
3. Consider approval of minutes from the July 5, 2023 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider quote for parking lot paving at Racetrack Park.
6. Consider installation of sidewalk at Racetrack Park.
7. Consider Public Event Packet for Country Edge and Chilimania.
8. Consider Temporary class "B" Beer//Wine License for Chilimania.
9. Consider Public Event Packet for Central Lutheran Church Worship in the Park.
10. Consider Sandwich Board Permit for Rubbish Restyled, 12 W Fulton St.
11. Consider first reading of City of Edgerton Ordinance 23-17: Ordinance to Amend Chapter 225 Fires and fire Prevention, Section 225-3 Fire Inspections in the Code of Ordinances, City of Edgerton Rock and Dane Counties, Wisconsin.
12. Consider City of Edgerton Resolution 22-23: Fee Schedule.
13. Consider City of Edgerton Resolution 23-23: Municipal Court Bond Schedule.
14. Finance Directors Report.
15. 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.

**JULY 5, 2023 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Tim Shaw called the meeting to order at 4:30 p.m.

Present: Candy Davis, Shawn Prebil and Tim Shaw (remote)

Others Present: City Administrator Ramona Flanigan, City Clerk Wendy Loveland, Municipal Services Director Howard Moser, Library Director Beth Krebs-Smith, Lt. Joe Fellmuth, Mayor Christopher Lund, Alderperson Casey Langan

Loveland confirmed the meeting agendas were properly posted on Friday, June 30, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

**MINUTES:** A Candy Davis/Shawn Prebil motion to approve the minutes from the June 19, 2023 Finance meeting, all voted in favor.

**PAY REQUEST #5 FOR BKS EXCAVATING FOR THE HENRY STREET, STREET AND UTILITY IMPROVEMENT PROJECT:** A Tim Shaw/Shawn Prebil motion to approve pay request #5 for BKS Excavating for the Henry Street, Street and Utility Project in the amount of \$143,786.65 passed on a 3/0 roll call vote.

**BILLS AND PAYROLL:** A Tim Shaw/Candy Davis motion to approve the bills and payroll in the amount of \$324,676.45 passed on a 3/0 roll call vote.

**SANDWICH BOARD PERMITS:** A Candy Davis/Shawn Prebil motion to approve a Sandwich Board Permit for Henry Street Social passed on a 3/0 roll call vote.

A Candy Davis/Shawn Prebil motion to approve a Sandwich Board Permit for Campbell Boys passed on a 3/0 roll call vote.

**PRIVATE PROPERTY ON PUBLIC SIDEWALK PERMITS:** A Candy Davis/Shawn Prebil motion to approve a Private Property on Public Sidewalk Permit for Henry Street Social passed on a 3/0 roll call vote.

A Shawn Prebil/Candy Davis motion to approve a Private Property on Public Sidewalk Permit for Campbell Boys passed on a 3/0 roll call vote.

**CHANGE OF AGENT FOR KWIK TRIP:** A Shawn Prebil/Tim Shaw motion to approve the change of Agent for Kwik Trip to Lauren Spors passed on a 3/0 roll call vote.

**CLEANING QUOTES FOR CITY HALL:** The library will be seeking quotes for cleaning at their facility. City Hall and the Police Department are also on the cleaning contract with the current vendor. The Library expressed concerns about the service they are receiving. City Hall has not obtained quotes for cleaning in many years and would like to seek quotes with the library.

A Tim Shaw/Shawn Prebil motion to approve obtaining bids for cleaning at City Hall passed on a 3/0 roll call vote.

**DELARE BODY CAMERAS AND TIRE RIMS SURPLUS:** A Candy Davis/Shawn Prebil motion to declare body cameras and tire rims surplus passed on a 3/0 roll call vote.

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

Wendy Loveland  
City Clerk  
Adopted July 5, 2023

Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 07/14/2023  
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	132.66	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	4,659.72	.00		
Total 10013100:					4,792.38	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	17815/18458	WPPA DUES JULY 2023	07/14/2023	344.00	.00		
Total 10021552:					344.00	.00		
<b>10023100</b>								
18 ch	TOWN OF ALBION	JUNE 2023	FINEC COLLECTED MINUS \$5 PER CITATION	07/14/2023	150.00	.00		
186 ch	DANE CO TREASURER	JUNE 2023	JAIL ASSESSMENTS	07/14/2023	20.00	.00		
281 ch	TOWN OF FULTON	JUNE 2023	FINES COLLECTED-MINUS \$5 PER CITATION	07/14/2023	825.20	.00		
604 ch	ROCK CO TREASURER	JUNE 2023	JAIL ASSESSMENTS	07/14/2023	593.00	.00		
819 ch	STATE OF WI COURT FINES	JUNE 2023	COSTS & SURCHARGES COLLECTED	07/14/2023	1,932.20	.00		
Total 10023100:					3,520.40	.00		
<b>10023160</b>								
3140 c	EDGERTON LIONS CLUB	JULY 2023	REFUND RACETRACK PARK DEPOSIT 3RD	07/14/2023	350.00	.00		
5074 c	LIEN, KIM	JULY 2023	REFUND - SHELTER DEPOSIT	07/14/2023	110.00	.00		
Total 10023160:					460.00	.00		
<b>10024213</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	64.35	.00		
Total 10024213:					64.35	.00		
<b>10046213</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	.51	.00		
Total 10046213:					.51	.00		
<b>10046710</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	32.74	.00		
Total 10046710:					32.74	.00		
<b>10046734</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	817.19	.00		
Total 10046734:					817.19	.00		
<b>10046736</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	46.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10046736:					46.69	.00		
<b>10046742</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	172.47	.00		
5564 c	JOHNSON, PAULA	JULY 2023	SWIM LESSON REFUND	07/14/2023	30.00	.00		
Total 10046742:					202.47	.00		
<b>10046743</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	799.61	.00		
Total 10046743:					799.61	.00		
<b>10046745</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	303.97	.00		
Total 10046745:					303.97	.00		
<b>10046746</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	460.30	.00		
Total 10046746:					460.30	.00		
<b>10046748</b>								
2631 c	WI DEPT OF REVENUE	JUNE 2023	JUNE 2023 SALES TAX	07/14/2023	515.32	.00		
Total 10046748:					515.32	.00		
<b>10051100330</b>								
418 ch	LEAGUE OF WI MUNICIPALITIE	85726	LOCAL GOV 101- PREBIL	07/14/2023	115.00	.00		
Total 10051100330:					115.00	.00		
<b>10051200210</b>								
412 ch	IRMEN, LORI	JUNE 2023	CLERK OF COURT	07/14/2023	712.16	.00		
Total 10051200210:					712.16	.00		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8169423	CITY ATTORNEY RETAINER	07/14/2023	2,208.34	.00		
Total 10051300210:					2,208.34	.00		
<b>10051310210</b>								
2936 c	MURPHY DESMOND LAWYERS	8169422	CLAIM REVIEW	07/14/2023	101.75	.00		
2936 c	MURPHY DESMOND LAWYERS	8169424	ANNEXATION REVIEW	07/14/2023	87.50	.00		
Total 10051310210:					189.25	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8170691	PROSECUTIONS - RETAINER	07/14/2023	680.00	.00		
Total 10051320210:					680.00	.00		
<b>10051410154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	744.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051410154:					744.16	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	23.39	.00		
Total 10051410155:					23.39	.00		
<b>10051430154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	1,193.38	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	826.84	.00		
Total 10051430154:					2,020.22	.00		
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	7.13	.00		
Total 10051430155:					7.13	.00		
<b>10051430330</b>								
969 ch	WCMA	JULY 2023	DISTRICT 5 MEETING- LOVELAND	07/14/2023	20.00	.00		
2183 c	UNIVERSITY OF WI-EXTENSION	1152547	A YEAR IN THE LIFE OF A CLERK WEBINAR-	07/14/2023	10.00	.00		
Total 10051430330:					30.00	.00		
<b>10051510154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	992.20	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	723.49	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	1,322.94	.00		
Total 10051510154:					3,038.63	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	2.27	.00		
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	2.23	.00		
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	2.11	.00		
Total 10051510155:					6.61	.00		
<b>10051510214</b>								
980 ch	CIVIC SYSTEMS LLC	CVC23426A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/14/2023	1,558.13	.00		
Total 10051510214:					1,558.13	.00		
<b>10051520214</b>								
980 ch	CIVIC SYSTEMS LLC	CVC23426A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/14/2023	1,558.12	.00		
Total 10051520214:					1,558.12	.00		
<b>10051600210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627747	PEST CONTROL - CITY HALL	07/14/2023	27.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29292	CLEANING THROUGH 06/16/2023-CITY HALL	07/14/2023	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29302	CLEANING THROUGH 06/23/2023-CITY HALL	07/14/2023	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29314	CLEANING THROUGH 06/30/2023-CITY HALL	07/14/2023	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29329	CLEANING THROUGH 07/07/2023-CITY HALL	07/14/2023	70.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600210:					307.00	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	JUN 23 470202	JUN 23 470202 ELECTRIC CHARGES	07/14/2023	22.33	.00		
Total 10051600221:					22.33	.00		
<b>10051600222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	1,195.00	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	123.95	.00		
Total 10051600222:					1,318.95	.00		
<b>10051600223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	90.66	.00		
Total 10051600223:					90.66	.00		
<b>10051600225</b>								
5214 c	GRANITE TELECOMMUNICATIO	607867219A	608-884-3341 CITY HALL	07/14/2023	135.64	.00		
Total 10051600225:					135.64	.00		
<b>10051600340</b>								
557 ch	PHOENIX CONSULTING INC	3071102	NEW INTERNET PROGRAMMING- CITY HALL	07/14/2023	316.25	.00		
934 ch	STAPLES CREDIT PLAN	7377820969	CARDSTOCK PAPER, ENVELOPES	07/14/2023	37.62	.00		
934 ch	STAPLES CREDIT PLAN	7611665816	PAPER TOWELS, COFFEE	07/14/2023	93.06	.00		
Total 10051600340:					446.93	.00		
<b>10052100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	1,653.68	.00		
Total 10052100154:					1,653.68	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	60.19	.00		
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	4.61	.00		
Total 10052100155:					64.80	.00		
<b>10052100240</b>								
433 ch	AVAYA INC	42677924	PHONE MAINTENANCE - POLICE DEPARTM	07/14/2023	99.16	.00		
Total 10052100240:					99.16	.00		
<b>10052120154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	12,704.20	.00		
Total 10052120154:					12,704.20	.00		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	86.06	.00		
Total 10052120155:					86.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10052120340</b>								
5503 c	BUESCHER, MCKAYLIE	JULY 2023	UNIFORM REIMBURSEMENT - BUESCHER	07/14/2023	121.30	.00		
Total 10052120340:					121.30	.00		
<b>10052120380</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- PD	07/14/2023	9.98	.00		
Total 10052120380:					9.98	.00		
<b>10052120385</b>								
923 ch	KWIK TRIP	JUNE 2023	JUN 2023 FUEL CHARGES - POLICE DEPT	07/14/2023	1,684.62	.00		
Total 10052120385:					1,684.62	.00		
<b>10052120810</b>								
3748 c	SIGN A RAMA	INV-91306	2023 FORD EXPLORER-SQUAD #88 GRAPHI	07/14/2023	800.00	.00		
Total 10052120810:					800.00	.00		
<b>10052150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627747	PEST CONTROL - POLICE STATION	07/14/2023	22.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29292	CLEANING THROUGH 06/17/2023-POLICE ST	07/14/2023	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29302	CLEANING THROUGH 06/24/2023-POLICE ST	07/14/2023	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29314	CLEANING THROUGH 07/01/2023-POLICE ST	07/14/2023	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29329	CLEANING THROUGH 07/08/2023-POLICE ST	07/14/2023	119.00	.00		
Total 10052150210:					498.00	.00		
<b>10052150221</b>								
21 ch	ALLIANT ENERGY	JUN 23 535891	JUN 23 535891 ELECTRIC CHARGES	07/14/2023	405.47	.00		
Total 10052150221:					405.47	.00		
<b>10052150222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 6	2ND QTR 2023 UTILITY BILL	07/14/2023	135.36	.00		
Total 10052150222:					135.36	.00		
<b>10052150223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 6	2ND QTR 2023 UTILITY BILL	07/14/2023	15.88	.00		
Total 10052150223:					15.88	.00		
<b>10052150224</b>								
21 ch	ALLIANT ENERGY	JUN 23 939021	JUN 23 939021 GAS CHARGES	07/14/2023	14.22	.00		
Total 10052150224:					14.22	.00		
<b>10052150225</b>								
3534 c	CHARTER COMMUNICATIONS	001590707012	POLICE DEPT INTERNET/PHONE CHARGES	07/14/2023	323.19	.00		
Total 10052150225:					323.19	.00		
<b>10052400210</b>								
2584 c	GENERAL ENGINEERING COMP	JUNE 2023	JUNE 2023 BUILDING INSPECTIONS	07/14/2023	5,412.09	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052400210:					5,412.09	.00		
<b>10053100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	826.84	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	330.74	.00		
Total 10053100154:					1,157.58	.00		
<b>10053100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	12.41	.00		
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	.53	.00		
Total 10053100155:					12.94	.00		
<b>10053100210</b>								
3883 c	ABSOLUTE MOBILE TESTING L	123-158	PRE-EMPLOYMENT TESTING - DPW	07/14/2023	83.50	.00		
Total 10053100210:					83.50	.00		
<b>10053230154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	5,384.56	.00		
Total 10053230154:					5,384.56	.00		
<b>10053230155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	42.59	.00		
Total 10053230155:					42.59	.00		
<b>10053230210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627747	PEST CONTROL - MUNI GARAGE	07/14/2023	22.00	.00		
Total 10053230210:					22.00	.00		
<b>10053230221</b>								
21 ch	ALLIANT ENERGY	JUN 23 129372	JUN 23 129372 ELECTRIC CHARGES	07/14/2023	261.63	.00		
21 ch	ALLIANT ENERGY	JUN 23 370054	JUN 23 370054 ELECTRIC CHARGES	07/14/2023	51.86	.00		
Total 10053230221:					313.49	.00		
<b>10053230222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/14/2023	73.02	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/14/2023	586.80	.00		
Total 10053230222:					659.82	.00		
<b>10053230223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/14/2023	27.45	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/14/2023	161.63	.00		
Total 10053230223:					189.08	.00		
<b>10053230224</b>								
21 ch	ALLIANT ENERGY	JUN 23 129372	JUN 23 129372 GAS CHARGES	07/14/2023	57.28	.00		
21 ch	ALLIANT ENERGY	JUN 23 370054	JUN 23 370054 GAS CHARGES	07/14/2023	7.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230224:					64.39	.00		
<b>10053230225</b>								
4659 c	CENTURYLINK	648312251	JULY 2023 LONG DISTANCE CHARGES	07/14/2023	.36	.00		
4659 c	CENTURYLINK	648312251	JULY 2023 LONG DISTANCE CHARGES	07/14/2023	.36	.00		
5214 c	GRANITE TELECOMMUNICATIO	607867219A	608-884-3341 MUNI GARAGE	07/14/2023	135.64	.00		
Total 10053230225:					136.36	.00		
<b>10053230340</b>								
5353 c	RAWHIDE FIRE HOUSE, LLC	12509	HOSE- MUNI GARAGE	07/14/2023	235.00	.00		
Total 10053230340:					235.00	.00		
<b>10053240340</b>								
3614 c	I90 ENTERPRISES LLC	4184	DPW CHIPPER TOW	07/14/2023	125.00	.00		
Total 10053240340:					125.00	.00		
<b>10053310340</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- STREETS	07/14/2023	177.48	.00		
259 ch	FASTENAL COMPANY	WIJAN250396	EYEWEAR	07/14/2023	43.92	.00		
514 ch	NELSON-YOUNG LUMBER CO	151206	STERLING NORTH SIGN POSTS	07/14/2023	141.33	.00		
Total 10053310340:					362.73	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2023A	JUNE 2023 GAS/DIESEL CHARGES - STREET	07/14/2023	1,048.61	.00		
Total 10053310385:					1,048.61	.00		
<b>10053310390</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- TREES	07/14/2023	4.38	.00		
3690 c	CEDAR CORPORATION	116075	UTILITY MAP CONVERSION TO GIS/AUTOCA	07/14/2023	460.00	.00		
5051 c	INTERNATIONAL SOCIETY OF A	1229875	ARBORISTS' CERTIFICATION STUDY GUIDE	07/14/2023	120.51	.00		
Total 10053310390:					584.89	.00		
<b>10053310820</b>								
2056 c	ROCK ROAD COMPANIES INC	251120	FINE GRADING BASE COURSE, PAVEMENT	07/14/2023	3,690.00	.00		
Total 10053310820:					3,690.00	.00		
<b>10053400221</b>								
21 ch	ALLIANT ENERGY	JUN 23 862065	JUN 23 862065 ELECTRIC CHARGES	07/14/2023	42.17	.00		
21 ch	ALLIANT ENERGY	JUN 23 930961	JUN 23 930961 ELECTRIC CHARGES	07/14/2023	9.86	.00		
Total 10053400221:					52.03	.00		
<b>10053400340</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- TRAFFIC CONTROL	07/14/2023	90.80	.00		
514 ch	NELSON-YOUNG LUMBER CO	149283	WOOD	07/14/2023	28.80	.00		
514 ch	NELSON-YOUNG LUMBER CO	150808	MORTAR MIX	07/14/2023	17.00	.00		
Total 10053400340:					136.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	JUN 23 106703	JUN 23 106703 ELECTRIC CHARGES	07/14/2023	8.24	.00		
21 ch	ALLIANT ENERGY	JUN 23 192591	JUN 23 192591 ELECTRIC CHARGES	07/14/2023	3.42	.00		
21 ch	ALLIANT ENERGY	JUN 23 209901	JUN 23 209901 ELECTRIC CHARGES	07/14/2023	26.75	.00		
21 ch	ALLIANT ENERGY	JUN 23 278834	JUN 23 278834 ELECTRIC CHARGES	07/14/2023	2.57	.00		
21 ch	ALLIANT ENERGY	JUN 23 440880	JUN 23 440880 ELECTRIC CHARGES	07/14/2023	11.04	.00		
21 ch	ALLIANT ENERGY	JUN 23 470202	JUN 23 470202 ELECTRIC CHARGES	07/14/2023	86.55	.00		
21 ch	ALLIANT ENERGY	JUN 23 524734	JUN 23 524734 ELECTRIC CHARGES	07/14/2023	2.71	.00		
21 ch	ALLIANT ENERGY	JUN 23 555211	JUN 23 555211 ELECTRIC CHARGES	07/14/2023	17.27	.00		
21 ch	ALLIANT ENERGY	JUN 23 760421	JUN 23 760421 ELECTRIC CHARGES	07/14/2023	23.10	.00		
21 ch	ALLIANT ENERGY	JUN 23 833074	JUN 23 833074 ELECTRIC CHARGES	07/14/2023	4,691.49	.00		
21 ch	ALLIANT ENERGY	JUN 23 951856	JUN 23 9518562273 ELECTRIC CHARGES	07/14/2023	45.35	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 80833	808337000 STREET LIGHT CHARGE	07/14/2023	14.40	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 80833	808338000 STREET LIGHT CHARGE	07/14/2023	14.40	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 80833	808339000 STREET LIGHT CHARGE	07/14/2023	14.40	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 80834	808340000 STREET LIGHT CHARGE	07/14/2023	14.40	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 80834	808341000 STREET LIGHT CHARGE	07/14/2023	14.40	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 80834	808342000 STREET LIGHT CHARGE	07/14/2023	14.40	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 91237	91237000 STREET LIGHT CHARGE	07/14/2023	19.92	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 91238	91238000 STREET LIGHT CHARGE	07/14/2023	19.97	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 91240	91240000 STREET LIGHT CHARGE	07/14/2023	19.92	.00		
Total 10053420221:					5,064.70	.00		
<b>10053450223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	30.40	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	109.30	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	29.30	.00		
Total 10053450223:					169.00	.00		
<b>10053640340</b>								
5020 c	UNITED LABORATORIES	INV382063	WEED LASER VEGETATION KILLER	07/14/2023	388.48	.00		
Total 10053640340:					388.48	.00		
<b>10054910221</b>								
21 ch	ALLIANT ENERGY	JUN 23 177564	JUN 23 177564 ELECTRIC CHARGES	07/14/2023	21.21	.00		
Total 10054910221:					21.21	.00		
<b>10054910222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/14/2023	74.12	.00		
Total 10054910222:					74.12	.00		
<b>10054910223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/14/2023	162.67	.00		
Total 10054910223:					162.67	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2023A	JUNE 2023 GAS/DIESEL CHARGES - CEMET	07/14/2023	465.63	.00		
Total 10054910385:					465.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055110154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	3,394.26	.00		
Total 10055110154:					3,394.26	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	19.80	.00		
Total 10055110155:					19.80	.00		
<b>10055110210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627747	PEST CONTROL - LIBRARY	07/14/2023	26.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29245	CLEANING THROUGH 05/27/2023-LIBRARY	07/14/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29270	CLEANING THROUGH 06/03/2023-LIBRARY	07/14/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29280	CLEANING THROUGH 06/10/2023-LIBRARY	07/14/2023	278.50	.00		
762 ch	WI DEPT OF ADMINISTRATION	505-00000802	TEACH SERVICES 01/01/2023-06/30/2023 LIB	07/14/2023	600.00	.00		
3997 c	UNIQUE MANAGEMENT SERVI	6113191	05-22 PLACEMENTS	07/14/2023	23.30	.00		
Total 10055110210:					1,484.80	.00		
<b>10055110222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	251.87	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	178.00	.00		
Total 10055110222:					429.87	.00		
<b>10055110223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/14/2023	42.61	.00		
Total 10055110223:					42.61	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	005990506062	LIBRARY INTERNET/PHONE CHARGES	07/14/2023	297.45	.00		
Total 10055110225:					297.45	.00		
<b>10055110240</b>								
5506 c	PRAIRIE LAKES LIBRARY SYST	2769	TECH SERVICES- PC INSTALL	07/14/2023	281.14	.00		
Total 10055110240:					281.14	.00		
<b>10055110310</b>								
2433 c	AMAZON.COM LLC	113-8073943-7	COMMAND STRIPS	07/14/2023	17.93	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	34341395	COPIER - LIBRARY LEASE	07/14/2023	255.00	.00		
Total 10055110310:					272.93	.00		
<b>10055110311</b>								
716 ch	US POSTAL SERVICE	073653	POSTAGE - LIBRARY	07/14/2023	4.35	.00		
716 ch	US POSTAL SERVICE	073653	POSTAGE - LIBRARY	07/14/2023	69.35	.00		
Total 10055110311:					73.70	.00		
<b>10055110320</b>								
231 ch	EDGERTON REPORTER CO INC	26049	TEACHER SIGNATURE PAGE- LIBRARY	07/14/2023	18.00	.00		
4997 c	MAILCHIMP	MC13493735	ESSENTIALS PLAN-LIBRARY	07/14/2023	69.00	.00		
4997 c	MAILCHIMP	MC13652687	ESSENTIALS PLAN-LIBRARY	07/14/2023	69.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110320:					156.00	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	0003282231	BOOK CREDIT	07/14/2023	11.71-	.00		
70 ch	BAKER & TAYLOR INC	0003283072	BOOK CREDIT	07/14/2023	16.78-	.00		
70 ch	BAKER & TAYLOR INC	2037512321	BOOKS	07/14/2023	505.89	.00		
70 ch	BAKER & TAYLOR INC	2037532618	BOOKS	07/14/2023	142.05	.00		
70 ch	BAKER & TAYLOR INC	2037544855	BOOKS	07/14/2023	483.24	.00		
70 ch	BAKER & TAYLOR INC	2037556184	BOOKS	07/14/2023	180.01	.00		
70 ch	BAKER & TAYLOR INC	2037567046	BOOKS	07/14/2023	116.90	.00		
70 ch	BAKER & TAYLOR INC	2037580571	BOOKS	07/14/2023	138.44	.00		
70 ch	BAKER & TAYLOR INC	2037585505	BOOKS	07/14/2023	428.88	.00		
70 ch	BAKER & TAYLOR INC	2037601188	BOOKS	07/14/2023	608.76	.00		
899 ch	GALE CENGAGE LEARNING	589569139122	BOOKS	07/14/2023	211.80	.00		
2078 c	TASTE OF HOME BOOKS	01073	EVERDAY COOKING SUBSCRIPTION	07/14/2023	35.98	.00		
2078 c	TASTE OF HOME BOOKS	01074	HEALTHY COOKING ANNUAL	07/14/2023	35.98	.00		
2433 c	AMAZON.COM LLC	113-5405134-4	BOOK	07/14/2023	29.49	.00		
4260 c	US BANK PROCUREMENT CAR	049840	BOOKS	07/14/2023	21.50	.00		
4260 c	US BANK PROCUREMENT CAR	091674	BOOK	07/14/2023	14.52	.00		
Total 10055110321:					2,924.95	.00		
<b>10055110323</b>								
5379 c	KANOPY, INC.	356054	PLAY CREDITS	07/14/2023	22.50	.00		
Total 10055110323:					22.50	.00		
<b>10055110324</b>								
2504 c	MIDWEST TAPE LLC	503856475	DVDS	07/14/2023	44.98	.00		
2504 c	MIDWEST TAPE LLC	503856476	BLURAY DVDS	07/14/2023	70.47	.00		
2504 c	MIDWEST TAPE LLC	503879466	DVDS	07/14/2023	169.42	.00		
2504 c	MIDWEST TAPE LLC	503879467	AUDIO VISUAL	07/14/2023	10.99	.00		
2504 c	MIDWEST TAPE LLC	503879469	BLURAY DVD	07/14/2023	29.99	.00		
2504 c	MIDWEST TAPE LLC	503907976	DVDS	07/14/2023	140.93	.00		
5519 c	PLAYAWAY PRODUCTS LLC	397643	AUDIO BOOK	07/14/2023	279.45	.00		
5519 c	PLAYAWAY PRODUCTS LLC	431935	AUDIO BOOKS	07/14/2023	262.45	.00		
Total 10055110324:					1,008.68	.00		
<b>10055110340</b>								
349 ch	JF AHERN CO	582021	FIRE ALARM REPAIR	07/14/2023	681.50	.00		
Total 10055110340:					681.50	.00		
<b>10055110390</b>								
118 ch	C & M PRINTING INC	72958	SUMMER READING PROGRAMS, READING L	07/14/2023	594.00	.00		
130 ch	US CELLULAR	0583259055	HOT SPOTS - LIBRARY	07/14/2023	76.50	.00		
2433 c	AMAZON.COM LLC	113-0750311-3	ART SUPPLIES	07/14/2023	146.01	.00		
2433 c	AMAZON.COM LLC	113-8073943-7	BRACELET SUPPLIES	07/14/2023	93.63	.00		
5491 c	KREBS-SMITH, BETH	JULY 2023	ALA CONFERENCE MEAL REIMBURSEMENT	07/14/2023	185.62	.00		
5563 c	LUKE'S DELI	003840	ONSITE SHAVE ICE SERVICE- LIBRARY	07/14/2023	563.00	.00		
Total 10055110390:					1,658.76	.00		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627748	PEST CONTROL - DEPOT	07/14/2023	42.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055150210:					42.00	.00		
<b>10055200210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627852	PEST CONTROL - RACETRACK PARK	07/14/2023	42.00	.00		
Total 10055200210:					42.00	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	JUN 23 069305	JUN 23 069305 ELECTRIC CHARGES	07/14/2023	854.88	.00		
21 ch	ALLIANT ENERGY	JUN 23 078495	JUN 23 078495 ELECTRIC CHARGES	07/14/2023	24.61	.00		
21 ch	ALLIANT ENERGY	JUN 23 413465	JUN 23 413465 ELECTRIC CHARGES	07/14/2023	24.19	.00		
21 ch	ALLIANT ENERGY	JUN 23 563154	JUN 23 563154 ELECTRIC CHARGES	07/14/2023	133.75	.00		
21 ch	ALLIANT ENERGY	JUN 23 646535	JUN 23 646535 ELECTRIC CHARGES	07/14/2023	97.01	.00		
21 ch	ALLIANT ENERGY	JUN 23 793712	JUN 23 793712 ELECTRIC CHARGES	07/14/2023	18.09	.00		
21 ch	ALLIANT ENERGY	JUN 23 921359	JUN 23 9213591995 ELECTRIC CHARGES	07/14/2023	20.34	.00		
Total 10055200221:					1,172.87	.00		
<b>10055200222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 6	2ND QTR 2023 UTILITY BILL	07/14/2023	59.84	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 6	2ND QTR 2023 UTILITY BILL	07/14/2023	146.77	.00		
Total 10055200222:					206.61	.00		
<b>10055200223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 6	2ND QTR 2023 UTILITY BILL	07/14/2023	188.83	.00		
Total 10055200223:					188.83	.00		
<b>10055200225</b>								
3534 c	CHARTER COMMUNICATIONS	009647706232	CITY POOL INTERENT	07/14/2023	99.99	.00		
Total 10055200225:					99.99	.00		
<b>10055200340</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- PARKS	07/14/2023	36.60	.00		
2086 c	FIRST SUPPLY LLC	3477685-00	TOILET SEAT- RTP	07/14/2023	15.96	.00		
2608 c	JACK & DICK'S FEED/GARDEN I	132218	FINE LIME	07/14/2023	50.25	.00		
3161 c	MENARDS	072385	SNOW FENCE- RTP	07/14/2023	189.86	.00		
3404 c	BURNS FULL SERVICE LLC	JUNE 2023A	MOWER TIRE AND SERVICE - PARKS	07/14/2023	140.94	.00		
5159 c	BADGERLAND DISPOSAL	0003828818	W LAWTON ST- HANDICAP PORTA POTTY	07/14/2023	106.70	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-365675	CABLE TIES	07/14/2023	15.48	.00		
5566 c	FURAN, JUDY	JULY 2023	LANDSCAPING MATERIAL REIMBURSEMEN	07/14/2023	98.08	.00		
Total 10055200340:					653.87	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2023A	JUNE 2023 GAS/DIESEL CHARGES - PARKS	07/14/2023	241.07	.00		
Total 10055200385:					241.07	.00		
<b>10055415222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 6	2ND QTR 2023 UTILITY BILL	07/14/2023	354.56	.00		
Total 10055415222:					354.56	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055415340</b>								
3161 c	MENARDS	038672	MOUNTED KEYSAFE	07/14/2023	29.97	.00		
3977 c	EDWARDSON PLUMBING	7734	KITCHEN SINK REPAIR- RTP CONCESSION	07/14/2023	360.00	.00		
Total 10055415340:					389.97	.00		
<b>10055415345</b>								
153 ch	COCA-COLA DISTRIBUTION	36493419020	SODA CONCESSIONS - RTP	07/14/2023	313.98	.00		
560 ch	PIGGLY WIGGLY STORE	JUNE 2023	CONCESSION PURCHASES - RTP	07/14/2023	204.03	.00		
Total 10055415345:					518.01	.00		
<b>10055420210</b>								
568 ch	PROFESSIONAL PEST CONTRO	627747	PEST CONTROL - POOL	07/14/2023	22.00	.00		
Total 10055420210:					22.00	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	JUN 23 354961	JUN 23 354961 ELECTRIC CHARGES	07/14/2023	2,731.08	.00		
Total 10055420221:					2,731.08	.00		
<b>10055420222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 3	2ND QTR 2023 UTILITY BILL	07/14/2023	112.54	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 3	2ND QTR 2023 UTILITY BILL	07/14/2023	594.00	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 3	2ND QTR 2023 UTILITY BILL	07/14/2023	554.23	.00		
Total 10055420222:					1,260.77	.00		
<b>10055420223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 3	2ND QTR 2023 UTILITY BILL	07/14/2023	140.27	.00		
Total 10055420223:					140.27	.00		
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	JUN 23 124223	JUN 23 124223 GAS CHARGES	07/14/2023	62.62	.00		
21 ch	ALLIANT ENERGY	JUN 23 354961	JUN 23 354961 GAS CHARGES	07/14/2023	14.22	.00		
Total 10055420224:					76.84	.00		
<b>10055420225</b>								
311 ch	FRONTIER COMMUNICATIONS	JULY 2023	608-884-3232 TELEPHONE CHARGES	07/14/2023	50.00	.00		
4659 c	CENTURYLINK	648312251	JULY 2023 LONG DISTANCE CHARGES	07/14/2023	.36	.00		
Total 10055420225:					50.36	.00		
<b>10055420340</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- POOL	07/14/2023	181.70	.00		
3845 c	BANK OF EDGERTON	JULY 2023	POOL COIN TOSS	07/14/2023	50.00	50.00	07/11/2023	
5142 c	DEVERE COMPANY, INC	0177073-IN	SOAP, PAPER TOWELS, CLEANING SUPPLIE	07/14/2023	346.06	.00		
Total 10055420340:					577.76	50.00		
<b>10055420345</b>								
153 ch	COCA-COLA DISTRIBUTION	36493419017	SODA CONCESSIONS - POOL	07/14/2023	497.14	.00		
170 ch	COUNTRY QUALITY DAIRY INC	300077	ICE CREAM - POOL	07/14/2023	100.10	.00		
170 ch	COUNTRY QUALITY DAIRY INC	300109	ICE CREAM - POOL	07/14/2023	216.17	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
170 ch	COUNTRY QUALITY DAIRY INC	300205	ICE CREAM PURCHASES - POOL	07/14/2023	176.00	.00		
560 ch	PIGGLY WIGGLY STORE	JUNE 2023	CONCESSION PURCHASES - POOL	07/14/2023	178.19	.00		
Total 10055420345:					1,167.60	.00		
<b>10055420810</b>								
2635 c	IN DEPTH POOL SERVICE	17890	PROVIDE AND INSTAL PUMP PARTS	07/14/2023	1,213.00	.00		
Total 10055420810:					1,213.00	.00		
<b>10056300154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023A	AUG 2023 HEALTH INSURNACE	07/14/2023	413.42	.00		
Total 10056300154:					413.42	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023	AUG 2023 LIFE INSURANCE	07/14/2023	12.99	.00		
Total 10056300155:					12.99	.00		
<b>10056700223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 23 3	2ND QTR 2023 UTILITY BILL	07/14/2023	124.20	.00		
Total 10056700223:					124.20	.00		
<b>20357130820</b>								
603 ch	ROCK CO REGISTER OF DEED	JULY 2023	RECORDING OF MORTGAGE- WITT	07/14/2023	30.00	.00		
5352 c	KNIGHT BARRY TITLE GROUP	JULY 2023	HOME REVIVAL LETTER REPORT - 402 N 1S	07/14/2023	50.00	.00		
Total 20357130820:					80.00	.00		
<b>20357180820</b>								
5565 c	WITT, DAN & LAURA	JULY 2023	HOME REVIVAL GRANT- WITT	07/14/2023	2,500.00	2,500.00	07/11/2023	
Total 20357180820:					2,500.00	2,500.00		
<b>20357190820</b>								
5565 c	WITT, DAN & LAURA	JULY 2023	HOME REVIVAL LOAN- WITT	07/14/2023	5,837.50	5,837.50	07/11/2023	
Total 20357190820:					5,837.50	5,837.50		
<b>20653630297</b>								
5159 c	BADGERLAND DISPOSAL	0003817603	JULY GARBAGE/RECYCLING FEE	07/14/2023	20,027.88	.00		
Total 20653630297:					20,027.88	.00		
<b>40057330820</b>								
777 ch	WI DEPT OF TRANSPORTATION	395000031228	WEST FULTON STREET - 05/31/23 TO 06/30/2	07/14/2023	2,779.35	.00		
3690 c	CEDAR CORPORATION	116077	QUIGLEY ST- STREET & UTILITY IMPROVEM	07/14/2023	230.00	.00		
Total 40057330820:					3,009.35	.00		
<b>40057332820</b>								
777 ch	WI DEPT OF TRANSPORTATION	395-00003122	SOUTH MAIN 05/26/23-06/30/23	07/14/2023	18,592.12	.00		
Total 40057332820:					18,592.12	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>40657121820</b>								
2936 c	MURPHY DESMOND LAWYERS	8169418	SPECIAL LEGAL SERVICES	07/14/2023	64.75	.00		
Total 40657121820:					64.75	.00		
<b>40657125820</b>								
5393 c	HESSIAN, KATHY	JULY 2023	SMALL ED FUND 110 HENRY ST- ELECTRICA	07/14/2023	3,000.00	3,000.00	07/07/2023	
Total 40657125820:					3,000.00	3,000.00		
<b>40657330820</b>								
3690 c	CEDAR CORPORATION	116076	HENRY STREET- STREET & UTILITY IMPROV	07/14/2023	15,683.35	.00		
Total 40657330820:					15,683.35	.00		
<b>60380831340</b>								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023A	DEEGAN'S JUNE 2023- STORM SEWER	07/14/2023	245.39	.00		
Total 60380831340:					245.39	.00		
<b>60380840340</b>								
980 ch	CIVIC SYSTEMS LLC	CVC23426A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/14/2023	346.25	.00		
4880 c	BAYSIDE PRINTING, LLC	142616	2ND QTR 23 BILLING - UTILITY BILL	07/14/2023	20.61	.00		
4880 c	BAYSIDE PRINTING, LLC	142616	2ND QTR 23 BILLING - POSTAGE	07/14/2023	53.08	.00		
Total 60380840340:					419.94	.00		
<b>60480840340</b>								
980 ch	CIVIC SYSTEMS LLC	CVC23426A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/14/2023	346.25	.00		
4880 c	BAYSIDE PRINTING, LLC	142616	2ND QTR 23 BILLING - UTILITY BILL	07/14/2023	20.61	.00		
4880 c	BAYSIDE PRINTING, LLC	142616	2ND QTR 23 BILLING - POSTAGE	07/14/2023	53.08	.00		
Total 60480840340:					419.94	.00		
Grand Totals:					166,576.81	11,387.50		

---

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	-----

---

Grand Total General Fund Vouchers: \$166,576.81  
Total Payroll Check Date 07/14/2023: \$99,090.91  
GRAND TOTAL OF GENERAL FUND: \$265,667.72

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 = 07/14/2023  
Invoice Detail.Voided = No

---

# Memo

**To:** Common Council  
**From:** Staff  
**Date:** 7/14/2023  
**Re:** July 17, 2023 Meeting

---

**Parking at Racetrack Park:** If the Council wishes to proceed with the paving the new parking area at Racetrack Park, the Council could consider the attached quote in the amount of \$22,762 from Rock Road. The price is the same unit cost as the bid price for Quigley St which was competitively bid.

The cost already incurred for the installation of the gravel base for the parking lot is \$12,024. Funds for this project could come from impact fees (balance is \$92,644); capital surplus funds (balance is \$274,852); or \$7,500 that is reserved in the General Fund for the soccer field. At least \$12,202 of impact fees should be spent by the end of this year on eligible expenses as these funds have a time limit on being expended.

**Sidewalk at dance floor:** The Rotary Club will make improvements to the seating in the dance floor area this fall. The plan calls for the removal of the fence at the top of the dance floor area and the addition of a concrete "sidewalk" as a safety measure to let pedestrians know that there is a grade change. The cost of the sidewalk is estimated to be \$3,924. Funding for the improvement could come from park impact fees or from reserved funds for the Racetrack Park entrance project.

## **Ordinance changes and resolutions related to fees and fines:**

**Res 22-23:** As noted in previous staff reports, the updated code removes fees from the ordinance and puts them in a fee schedule. The only fees that are recommended to be changed are highlighted or struck through. The proposed fee changes relate to permits issued by staff, not the building inspector. The reason for the changes are to better equate the cost of the permit with the amount of staff time needed for the type of permit.

**Res 23-23 Bond Schedule:** The new code also updates several fines. The Chief of Police and the Municipal Judge reviewed the fine and forfeitures as part of the recodification. This bond schedule updates the 2014 bond schedule. Fines listed in the 2014 schedule are

noted in the margin. If that is nothing noted from the 2014 schedule, it means it was not on the schedule but was, and still is, in the ordinance.

**Ordinance 23-17:** eliminates the requirement for a fee charged by the Fire Chief for a second inspection.

**Ordinance 23-18:** Section 345-7 eliminates the permit for opening a street and changes responsibility for granting permission to open a street from the City Council to the Public Works Director. Section 345-30 removes the fee for permission to temporarily encumber a street with items such as construction materials and gives authority to grant permission to the Public Works Director as opposed to the City Council.

**Ordinance 23-12:** adds a penalty section to the newly created noise chapter.

#### **Other Ordinance changes:**

**Ordinance 23-15:** relates to changes brought on by the creation of the sidewalk utility and new curb policy. The amendment to Section 55-20 Special Assessments removes the requirement that sidewalk repair and replacement is funded through special assessments; modifies the driveway approach language to match current and past practices of funding work; and updates the way curb is funded the following the creation of the sidewalk utility. Amendments to Chapter 345-10 remove the requirement that owners repair sidewalk since this work is now covered by the sidewalk utility.

**Ordinance 23-14:** Section 334-8 allows refuse, either inside a tote or a large item outside a tote, to be placed at the curb 24 hours before collection as opposed to limiting it to 12 hours before collection.

**Ordinance 26-16:** Section 305-42 Truancy provides the maximum amount of the forfeiture for truants and habitual truants that match the statutes.

**Ordinance 23-19:** Deletes the chapter 352 on taxi cab licensing as it is obsolete primarily due to the advent of ride sharing.

**Ordinance 23-20:** Updates the ordinance and resolution section to remove the requirement that ordinances be read out loud.

Overpaid  
\$50.00  
subtract from  
police OT

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

### CITY OF EDGERTON Special Event Permit Application

Event Name: Country Edge and Chilimania

Event Date(s): 9/8/23 and 9/9/23

Start Time of Event: 9/8/5pm 9/9/7am End Time of Event: Both nights gates close at 11:30pm  
Event over at midnight

Hours Alcohol will be served: 9/8 5pm-11:30pm  
9/9 11am-11:30pm Event Website: Chilimania.com

Requested Location: N Henry Street, Downtown Edgerton

New Event  Repeat Event  Parade

Organization Name: Chilimania Inc. Phone # 608-289-6842

Organization Address: 1007 N Main Street, Edgerton, WI 53534

Organization Email: chili@chilimania.com Organization website: Chilimania.com

Event Planner/Contact Person: Cassandra DeVries

Address, City, State: 100 Sterling Drive, Edgerton WI 53534

Cell Phone: 608-289-6842 Email: CassandraDeVries@gmail.com

Name of Contact on-Call during the Event: Cassandra DeVries Cell Phone: 608-289-6842

What Day will SET UP begin? Friday 9-8 What time will SET UP occur? 7 AM

What day will CLEAN up occur? Sunday 9-10 at 8 A.M. What time will CLEAN UP be complete? 9-10 at 12pm.

Estimated Attendance for this Event: 1500 Friday  
4000 Saturday Previous Attendance for this Event: 1500 Friday  
4000 Saturday

How many event staff will be at this event? 60 Staff members plus volunteers and security

Divide Attendance by 3 to determine number of Vehicles: Friday: 500 Saturday: 1333 (Use this to develop your parking plan)

#### Deposit Paid

Facility Deposit \$ 200.00

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

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

CITY OF EDGERTON  
JUN 21 2023  
PAID

\$200.00

# 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event use tents or canopies?	<input type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
If yes, which one? <i>Chilimania Donates Fund to over 10 local charities and Edgerton community groups</i>				
Will your event benefit an Edgerton area school?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
If yes, which one? <i>25K+ in annual scholarships</i>				
Will your event include amplified sound?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event require an exemption to any noise Ordinance?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event have an admission charge?	<input type="checkbox"/>	No	<input checked="" 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? <i>See attached event map</i>				

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:

Our Friday night event features two Country music acts. Food, beer and merchandise are available for purchase.

Saturday features the Wisconsin State Championship CASI-sanctioned chili cook-off, public salsa and chili tasting, live music all day, and a blood-mary contest featuring local bars.

Chilimanía is all about supporting our Edgerton youth and community. For over 30 years our Charity has provided local scholarships to Edgerton High School students, totaling over \$230,000. We also donate funds to over 25 youth groups, local non-profits and civic organizations.

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:



Date:

6/20/2023

# 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: Friday: 1500  
Saturday: 4000 Type of Event: Downtown Festival

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

Wholesaler for this event: Wisconsin Distributors

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers. *A valid photo ID showing proof of legal age will be required to obtain a distinctive wristband at all gates. Wristbands are issued by trained and supervised gate volunteers and will be required to purchase tickets for alcoholic beverages and to be served alcoholic beverages at the bars or to otherwise be in possession or consume alcohol within the festival.*
2. Identify the licensed operators in charge of selling and distributing alcohol for the event.

*Licensed operators include: Bruce Morris, Stacy Strahota, Daniel Henrich and Sarah Tegre*

## 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? *yes.*
2. How will your event inform patrons of the prohibition? *signage will be posted at gates and within event*
3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas? *NA*

City of Edgerton Use Only

Reviewed by: *[Signature]* Date: 6/30/23

Approved *[Signature]* Denied \_\_\_\_\_

Police Department Recommendations: SEE ATTACHED



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      *please see attached list and event maps*

City of Edgerton Use Only

Reviewed by: \_\_\_\_\_ Date: 6/29/23

Approved *H.M.* Denied \_\_\_\_\_

Public Works Department Recommendations:

- CITY DOES NOT HAVE A TICKET BEOTH.
- DUMPSTER RENTALS ARE EVENT PLANNERS RESPONSIBILITY
- CITY DOES NOT HAVE 25 SPEEDS, BUT WILL PROVIDE WHAT WE CAN.

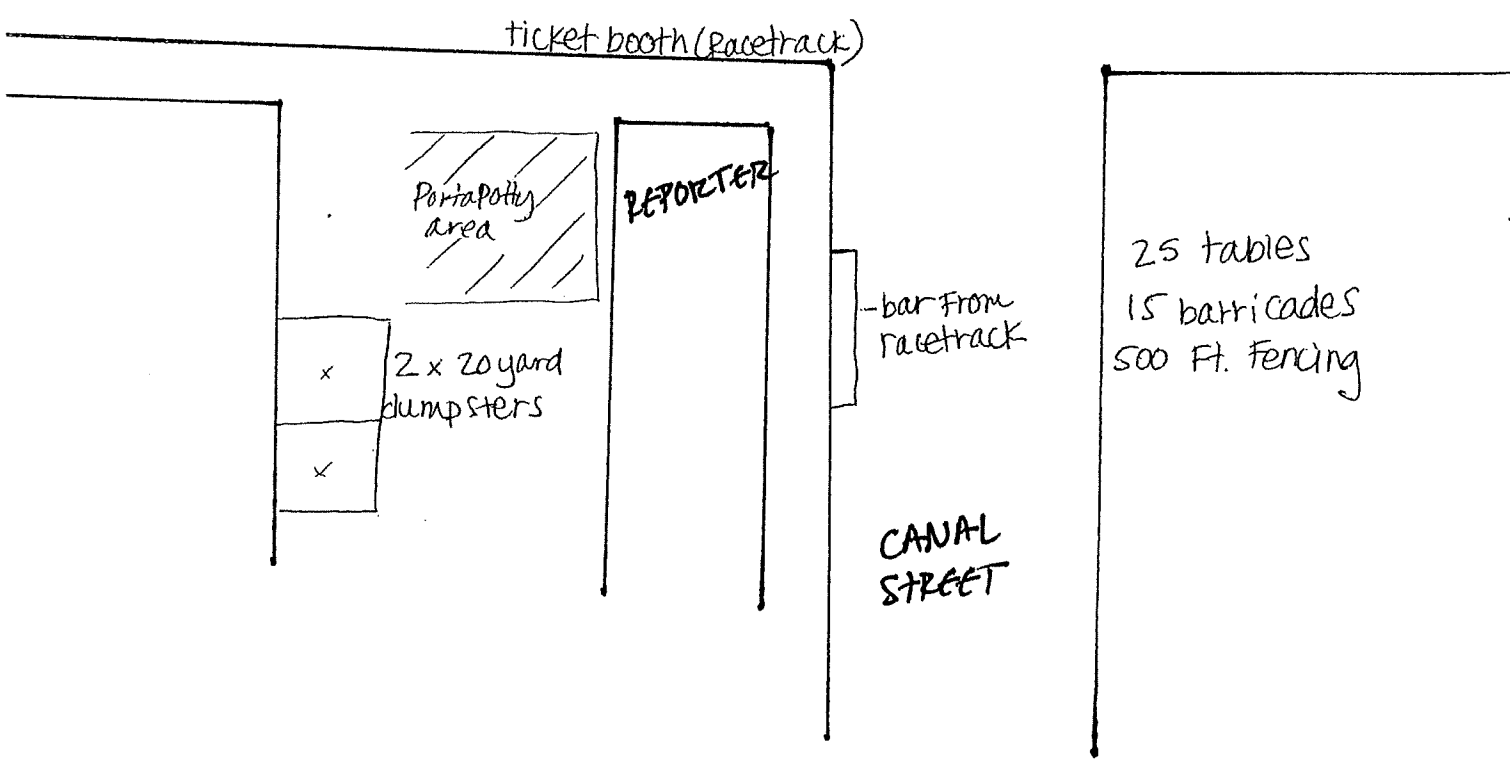
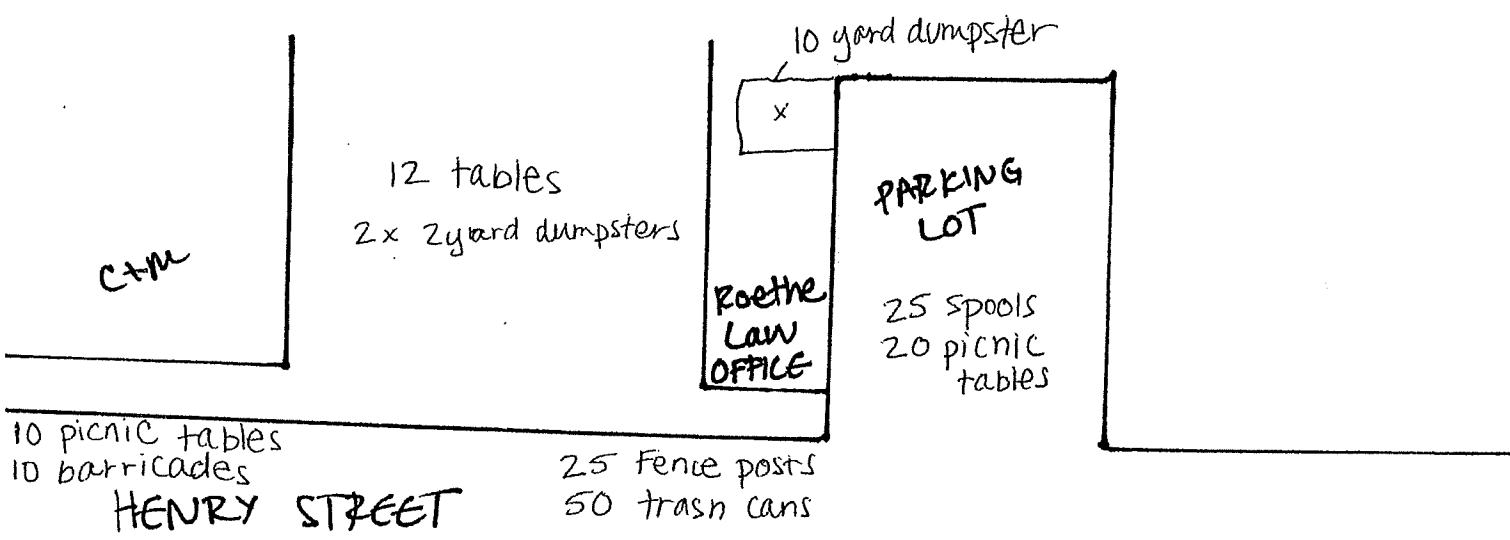
## City Event Package

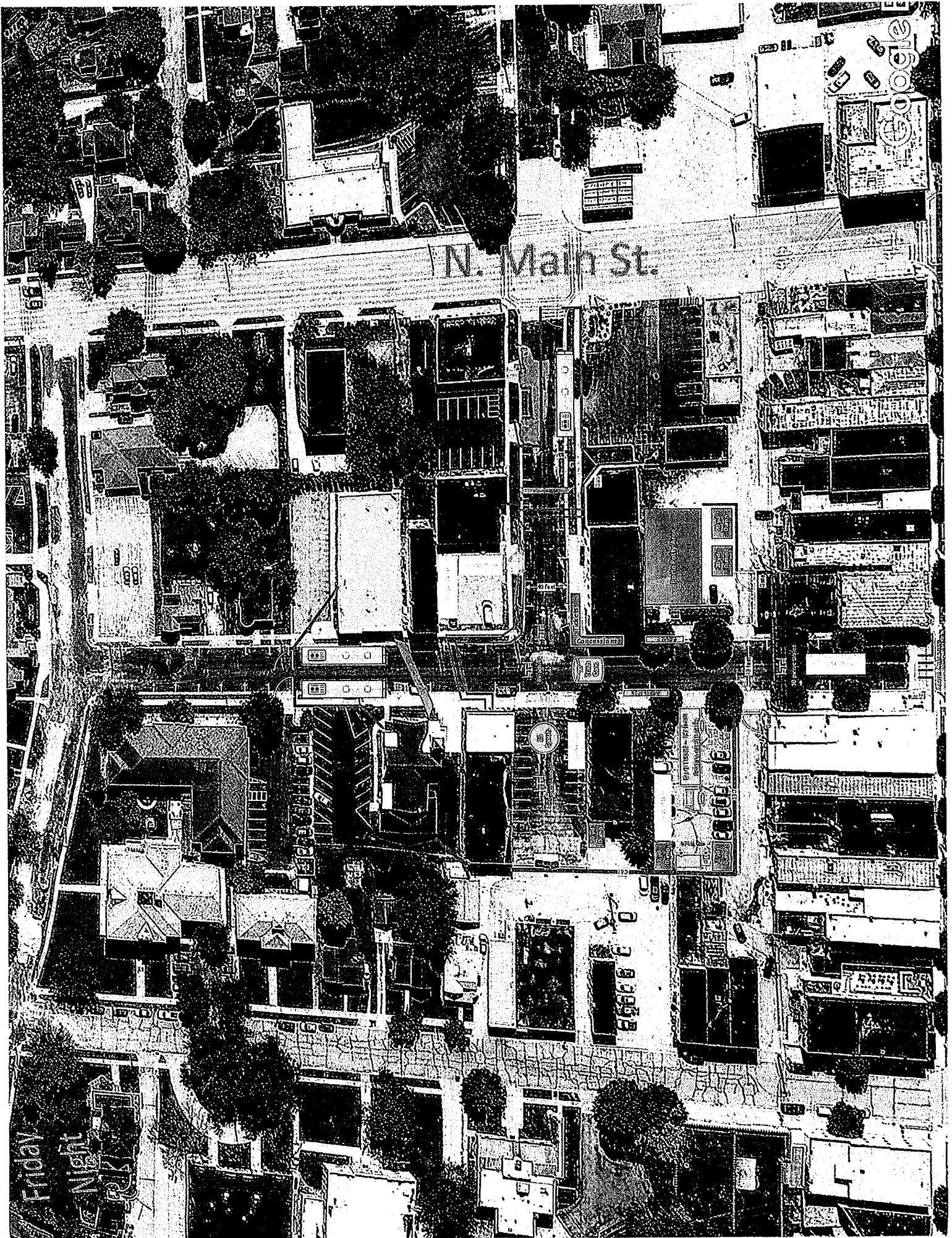
### Chilimania Equipment Request

1. Picnic tables: We would like 60 tables, 70 if possible
2. Large wire spools: 25
3. Trash cans: 25
4. Dumpsters: (2) 2yard, plastic on wheels; (1) 10 yd; (2) 20 yd. dumpsters.
  - a. To be dropped off on Thursday evening if possible
5. Bar from Race Track Park
6. Ticket sale booth from Race Track Park
7. 3 sets of bleachers from Race Track
8. Barricades: About 25
  - a. We will be blocking off Henry St. at Fulton and the Congregational Church
  - b. We will be blocking off Canal St. near the GTE building
  - c. We will be blocking off both alleys that enter Henry St. between Fulton and Canal, and additional areas for securing Country Edge on Friday night to make the festival area smaller on the South end of Henry St.
9. Fence posts: About 25
10. Fencing: About 500 feet
  - a. We will be fencing off the area from the back corner of the Roethe building to the alley, and then to Henry St. around the parking lot. We will also use some fencing to enclose the area behind the stage. Also additional areas for securing the area Friday night for Country Edge.
11. Sand barrels: 5
  - a. Used to attach fencing around the parking lot, and for additional areas for County Edge on Henry St.

If you have any questions or suggestions, please call Cassie DeVries (608-289-6842) or Daniel Hinrichs (608-921-4367).

Thank you in advance for the assistance!





N. Main St.

Friday  
Night

Cancer Center

STREET

**City of Edgerton  
SECURITY AGREEMENT**

**Event:** Chilimania/Country Edge Festival

**Name of Group Sponsoring Event:** Chilimania, Inc.

**Date of Event:** September 8th and September 9th, 2023

**Police Department recommendations for services including costs:**

The application packet for the "Chilimania and Country Edge Festival" indicated there will be alcohol beverages sold at this event. It is recommended the event organizers be responsible for checking ID's and the issuance of a visible wristband to those patrons who meet the state requirement to purchase alcohol. The Police Department recommends issuing a new colored wristband for each day of the event. The Police will partner with the event organizers to monitor those consuming alcohol and ensure it is not being given to those who are underage.

**Note:** The sale of tickets in exchange for alcohol will end at 11:30pm with the tickets being redeemable until midnight. Also, all music must end at midnight without exception.

Below is the recommended staffing and cost of Officers for the dates and locations of the event  
(**Note:** Officers can be released early or stay later depending on the environment at that time):

**Foot Patrol/Beer Tent 7:00pm to 12:30am or when released:**

Friday (9/8) 3 Officers – 6 hrs. @ \$60.03 = **\$1080.54**

Saturday (9/9) 3 Officers – 6 hrs. @ \$60.03 = **\$1080.54**

**Additional Patrol Officers - Friday (9/8):**

2 Officers: 2<sup>nd</sup> Shift (holdover) (11:00pm – 3:00am) 4hrs. x 2 Officers total of 8 hrs. @ \$60.03 =  
**\$480.24**

**Additional Patrol Officers – Saturday (9/9):**

2 Officers: 2<sup>nd</sup> Shift (holdover) (11:00pm – 3:00am) 4hrs. x 2 Officers total of 8 hrs. @ \$60.03 =  
**\$480.24**

**Total: \$3121.56**



Signature



Date

Robert J. Kowalski  
Chief of Police  
Edgerton Police Department

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

PAID JUN 21 2023 CITY OF EDGERTON

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: \_\_\_\_\_

Town  Village  City of Edgerton County of Rock

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 9/8/23 and ending 9/9/23 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box)  Bona fide Club  Church  Lodge/Society  Veteran's Organization  Fair Association

(a) Name Chilimania, Inc.

(b) Address 1007 N Main St, Edgerton, WI 53534

(c) Date organized 1988  Town  Village  City

(d) If corporation, give date of incorporation Jan. 1, 2003

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

- President Casey Schmeling, 7 Henderson St, Edgerton, WI 53534
Vice President Cassandra Dervies, 100 Sterling Dr Edgerton, WI 53534
Secretary Jessica Osborne, 813 Stonelord Dr Edgerton, WI 53534
Treasurer Thomas Reitz, 1007 N Main St, Edgerton, WI 53534

(g) Name and address of manager or person in charge of affair: Cassandra Dervies 100 Sterling Drive, Edgerton, WI 53534 Phone # 608-289-6842

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number Corner of Henry Street and Canal Street in Edgerton

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? No

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event Chilimania and Country Edge

(b) Dates of event 9/8/23 and 9/9/23

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Chilimania, Inc. (Name of Organization)

Officer [Signature] 6-11-23 (Signature/date)

Officer [Signature] 6/11/2023 (Signature/date)

Officer [Signature] 6-11-23 (Signature/date)

Officer [Signature] 6-11-23 (Signature/date)

Date Filed with Clerk \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

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

## CITY OF EDGERTON Special Event Permit Application

Event Name: Central Lutheran Outdoor Worship and Picnic

Event Date(s): August 27, 2023

Start Time of Event: 9:30 am End Time of Event: 12:00 (noon)

Hours Alcohol will be served: 0 Event Website: clcedgerton.org

Requested Location: Central Park Pavilion

New Event

Repeat Event

Parade

Organization Name: Central Lutheran Church Phone # 608/884-9418

Organization Address: 100 W. Rollin St.

Organization Email: central.lutheran@icgpnwi.com Organization website: clcedgerton.org

Event Planner/Contact Person: P. Erik Jelnek

Address, City, State: 100 W. Rollin St., Edgerton WI

Cell Phone: 608/295-7140 Email: pastarerik@sbcglobal.net

Name of Contact on-Call during the Event: same Cell Phone: same

What Day will SET UP begin? 8/27/23 What time will SET UP occur? 9:30 am

What day will CLEAN up occur? 8/27/23 What time will CLEAN UP be complete? 12:00 (noon)

Estimated Attendance for this Event: 125 Previous Attendance for this Event: 150

How many event staff will be at this event? 5

Divide Attendance by 3 to determine number of Vehicles: 42 (Use this to develop your parking plan)

### Deposit Paid

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

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

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

# 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: *[Signature]* Date: 6/30/23

Approved *[Signature]* 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: \_\_\_\_\_ Date: \_\_\_\_\_

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

Public Works Department Recommendations:

\_\_\_\_\_

## Permit for a Sandwich Board Sign

Owner/Applicant *Kimberly Reitze*  
*Rubash Restuka*

Parcel Address Parcel Number  
*12 W. Fulton Street*  
Zoning Classification of Parcel Daytime Phone

### Conditions of Sandwich Board Signs

1. Location requirements for sandwich board signs: One sandwich board sign per parcel is allowed in the B-2 Central Business District and for buildings fronting on Burdick St. Sandwich board signs are not allowed in other zoning districts.
2. Placement requirements for sandwich board signs: Sandwich board signs are not allowed in alleys. One sandwich board may be placed in the paver band between the building having a customer entrance and the curb, provided that:
  - a. There is not adequate space available on the site (not in the right-of-way) to place the sign in a manner that is visible to the public.
  - b. The sign is placed directly in front of the business to which it is related. If multiple businesses share a building, only one sandwich sign is allowed per building.
  - c. A minimum of 5 feet in width of unobstructed travel way remains available on the sidewalk at all times.
  - d. Sandwich board signs shall be placed a minimum of one foot (12 inches) from any of the following: doorway, loading zone, crosswalk, curb cut, bike rack, bench or any other public facility or fixture for vehicles or pedestrians.
  - e. Sandwich board signs shall not obstruct access to any fire hydrant, fire escape or fire door, or obstruct the clear view of any traffic signal, regulatory sign or street sign. Sandwich board signs shall not be placed in vision triangles. Sandwich board signs shall not obstruct access to vehicles parked on the street. Whether such a prohibited obstruction is created by the sandwich board sign shall be the determination of the City.
  - f. Sandwich board signs shall be kept inside the building when the business is closed.
  - g. Sandwich board signs shall not be anchored or tethered to street furniture including but not limited to: light poles, trees, tree guards, bollards, benches, sign posts, garbage cans, fire hydrants, and bike racks.
3. Configuration Requirements for Sandwich Board Signs:
  - a. No portion of a sandwich board sign shall be more than four feet high or more than 30 inches wide; including any part of its frame or supporting structure and shall be no more than 2 sided.
  - b. Anything attached to a sandwich board sign shall not project beyond the perimeter of the sign face, unless the projection is within the height and width limitation described above, nor project in excess of one inch from the sign face.
  - c. Windblown devices such as balloons, banners, etc. shall not be attached to or made part of the sign.
4. Material Requirements for Sandwich Board Signs:
  - a. Sandwich boards shall be neat in appearance and constructed of finished all-weather materials, and shall be maintained at all times.
  - b. Sandwich boards shall be heavy enough to remain stationary in moderate winds.
5. Illumination Requirements for Sandwich Board Signs:
  - a. Sandwich boards may not be illuminated by any means other than an ambient light source, such as the sun or a street light.
6. Fee: A \$10 annual permit fee is required for a sandwich board sign.
7. The sandwich board sign owner shall sign a hold harmless agreement with the City indemnifying the City against liability in connection with the sandwich board sign.

**CITY OF EDGERTON  
ORDINANCE No. 23-17**

**AN ORDINANCE TO AMEND CHAPTER 225 FIRES AND FIRE PREVENTION, SECTION 225-3  
FIRE INSPECTIONS IN THE CODE OF ORDINANCES, CITY OF EDGERTON ROCK AND  
DANE COUNTIES, WISCONSIN**

Aldersperson introduced the following Ordinance and moved its adoption:

THE COMMON COUNCIL OF THE CITY OF EDGERTON, ROCK AND DANE COUNTIES,  
WISCONSIN, DO ORDAIN AS FOLLOWS:

Chapter 225 section 225-3 shall read as follows:

**§ 225-3 Fire inspections.**

**A. Enforcement, authority and duties.**

(1) Inspection of premises and the issuing of orders in connection therewith, under the provisions of this chapter, shall be the responsibility of the Fire Chief or his/her designee. Wherever, in the opinion of the Fire Chief, it is necessary or desirable to coordinate with the Building Inspector in the inspection of any condition, he/she shall arrange for this to be done in such manner that the owners or occupants of buildings shall not be subjected to visits by numerous inspectors nor to multiple or conflicting orders. All orders for correction of any violation under this chapter shall be issued with the approval of the Fire Chief or his/her designees.

(2) When the Fire Chief determines that there are reasonable grounds to believe that a violation of this chapter may exist or that conditions exist which adversely affect the health, safety, and welfare of the occupants or the public, he/she may make or cause to be made inspections to determine the conditions of buildings or structures in order to safeguard the safety, health and welfare of the public under the provisions of this chapter. In addition, the Fire Chief shall make or cause to be made those inspections that are required by the Wisconsin Statutes. It shall be the duty of the Fire Chief to inspect all buildings and premises except the interiors of dwelling units as often as may be necessary for the purpose of ascertaining and causing to be corrected any conditions liable to cause fire, endanger life from fire, or any violations of the provisions or intent of this chapter. Fees for reinspection: Any person who shall fail or neglect to comply with any lawful order of the Fire Chief and/or his or her designee issued pursuant to the provisions of this chapter shall may be assessed a fee ~~as set in the current Fee Schedule for a reinspection.~~

This Ordinance shall be in full force and effect after its passage and publication.

Seconded by Aldersperson:

Roll Call: Ayes: Noes:

1st Reading: July 17, 2023

2nd Reading:

Adopted:

Published:

Dated:

\_\_\_\_\_  
Christopher W. Lund, Mayor

\_\_\_\_\_  
Wendy Loveland, City Clerk

STATE OF WISCONSIN)  
  )ss.  
COUNTY OF ROCK     )

I, Wendy Loveland, City Clerk, City of Edgerton, Rock and Dane Counties, Wisconsin, do hereby certify that the foregoing is a true and correct copy of the ordinance adopted by the Common Council of the City of Edgerton at its regular meeting the     day of     , 2023.

\_\_\_\_\_ Wendy Loveland, City Clerk

**CITY OF EDGERTON  
RESOLUTION No. 22-23**

**FEEES RESOLUTION  
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**, the applicable Committees will review the fee schedule and recommend needed changes to the Common Council occasionally to reflect the changes in the economy and growth of the City.

**BE IT THEREFORE RESOLVED**, the Common Council of the City of Edgerton approves the attached fee schedule.

Passed on this 17th day of July 2023

Motion by:

Seconded by:

Roll Call      Yeas:      Noes:

Dated: July 17, 2023

---

Christopher W Lund, Mayor

---

Wendy Loveland, City Clerk

# LICENSING

## Liquor Licenses (Annual)

Class "A" Beer	\$100
"Class A" Liquor	\$500
Class "B" Beer	\$100
"Class B" Liquor	\$500
Class C Wine	\$100
Operator License	\$30
Temporary Operator License	\$10
Provisional Operator License	\$15
Temporary Class B Beer/Wine	\$10
Wholesaler beer license	\$25
Duplicate license fee	\$10
License amendment fee	\$10
license publication fee	\$5 group/\$10 individual

## Tobacco License (Annual)

Tobacco License	\$100
-----------------	-------

## Business Permits (Annual)

Sandwich Board permit	\$10
Private Property on Public Sidewalk	\$25
Temporary Sign Permit	\$20 per event
Sign Permit	\$40

## Animal License (Annual)

Un-altered Dog-Rock	\$15
Un-altered Dog-Dane	\$21
Altered Dog-Rock	\$10
Altered Dog-Dane	\$16
Un-altered Cat-Rock	\$15
Un-altered Cat-Dane	\$15
Altered Cat-Rock	\$10
Altered Cat-Dane	\$10
Bee Permit	\$10
Chicken Permit	\$10
Duck Permit	\$10
Hive License	\$10
Late Fee	\$5

## Sellers Permits

Solicitor Permit	\$5	per day/per seller
Seasonal Sellers Permit	\$20	per season
Temporary Sellers Permit	\$10	per 14 day session

# Park Usage Fees

## Entire Park Fees

	Resident	Non-Resident
Racetrack Park Deposit	\$350	\$350
Racetrack Park Rental	\$400	\$800

## RTP Shelter

Whole Shelter-Rent	\$125	\$200
Whole Shelter-Deposit	\$100	\$100
Half Shelter-Rent	\$75	\$125
Half Shelter-Deposit	\$100	\$100
Key Deposit	\$10	\$10
Central Park Deposit	\$250	\$250
City Street deposit	\$200	\$200
Parking Lot deposit	\$200	\$200
Neighborhood Parks	\$200	\$200

## **ATHLETIC FIELDS (no charge if user prepares field)**

Soccer Fields	\$65.00/per field per season
Baseball/Softball fields reserved	
Full Prep	\$15.00/per field per time city preps
Partial Prep	\$5.00/per field per time city preps
Baseball/Softball Tournaments	
<u>Regular user:</u>	
City Concession stand open	\$15.00/per field per time city preps
City concession stand closed	\$100 /per day plus \$15.00 per field for initial field prep
<u>Non regular user:</u>	
City concession stand open	\$300 rental fee \$500.00 deposit \$15 per field per time city preps

# BUILDING PERMITS

## City Issued Permits

Patio Permit	\$45
Parkland Improvement Fee (or as modified by developer agreement)	\$552
Parkland Fee (or as modified by developer agreement)	\$338.72
Fence Permit	\$30
Storage Shed permit	\$30
Siding permit	\$15
Erosion Control	\$105
State Seal	\$35
Connection Fee	\$1,000
Sidewalk Permit	\$45
Driveway Permit	\$45
Terrace tree planting permit	\$5
Residential Lateral Fee-Sewer	\$45
Residential Lateral Fee-Water	\$45
Commercial & Industrial Lateral Fee	.05/sq ft or \$82.50 minimum
Tap fee (only if City does the work)	\$300
Raze Permit	\$10
Room Tax Permit (Annual)	\$35
Natural Lawn Permit	\$25
Permit to excavate street/sidewalk	\$100
Excavations and openings	\$100
Moving of buildings	\$75
Irrigation Meter	\$175

## General Engineering Fees

Residential Early Start	\$165.00
New Residential (includes garage, decks & basements) (mechanicals included)	\$0.28 per sq. ft. min fee \$770
Manufactured & HUD Dwellings +mechanical costs	\$385.00 plus \$0.28 per sq. ft. attached garage and decks
State seal	\$35.00
Residential Additions	\$0.28 per sq. ft. (Min. fee \$193.00) +mechanical costs
Residential Remodels & Alterations	\$0.28 per sq. ft. (Min. fee \$128.00) +mechanical costs
Residential Electric (Inc Svc Upgrade)	\$138.00
Residential Plumbing	\$105.00
Residential HVAC	\$105.00
In Ground Pools	\$275.00
Detached Garage or Sheds/Accessory Building(>100 sq. ft.)	\$0.17 per sq. ft. (Min fee \$165.00) +Mechanical costs
Decks	\$0.64 per sq. ft. (Min Fee \$128.00)
New One & Two Family Erosion Control	\$105.00
Residential Additions Erosion Control	\$66.00
Raze/Demo	\$10.00
Preliminary Inspection for Relocation of Structure	\$319.00
Commercial Early Start	\$193.00
Commercial New Construction & Additions:	
Multi-Family (3 family or more), Restarurants, 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.
Minimum Commercial Plumbing & HVAC Fee	\$110.00
Minimum Commercial Electrical Fee	\$176.00
Commercial Remodel	\$0.11 per sq. ft. (Min fee \$165.00) +Mechanical Costs
Commercial New Construction, Additions or Remodel for Storage Buildings or Shell Buildings	\$0.10 per sq. ft. (Min fee \$165.00) + Mechanicals
Commercial Erosion Control	\$193.00 for the first acre & \$66.00 per acre thereafter



# Land Use Permits

Certificate of Occupancy	\$25
Text Amendment	\$160
Conditional Use Permit	\$165
Temporary uses	\$20
Variance Application	\$160
Zoning map amendment	\$160
Zoning Interpretation or Appeal of Zoning	\$160
Interpretation	
Site Plan	\$110
Filing or recording fee with clerk	\$10 plus actual recording fee
Uses permitted by right with special requirements	\$20
Wind Energy Conservation System Inspection Fee	\$10 Annual
Farm Stand Rental on City Property	\$200 per month
Stormwater Management Appeal	\$150

# CEMETERY FEES

## Fassett Fees

Grave Space		\$600
Grave opening Full		\$650
Grave opening Cremation		\$425
Grave opening - Child		\$475
Disinterment		\$775
Winter Grave opening	addl	\$250 (December 1 to April 1)
Weekend Burials	addl	\$450
Holiday Burial	addl	\$550
After hours fee	addl	\$200 (if work is performed after 3:30)
Foundation Permit		
	Single 40"x 24"	\$30
	Double 80" x 24"	\$60

## Fees for other Cemeteries

Grave opening Full	\$700
Grave opening Cremation	\$475
Grave opening - Child	\$525
Disinterment	\$875

**CITY OF EDGERTON  
RESOLUTION No. 23-23**

**MUNICIPAL COURT BOND RESOLUTION  
COMMON COUNCIL OF THE CITY OF EDGERTON**

**WHEREAS**, the City of Edgerton, Joint Municipal Court assesses penalties for violations, and

**WHEREAS**, it is necessary that the Common Council establish a penalty “bond” schedule to insure fair assessment of penalties;

**WHEREAS**, the Municipal Court Judge and the Municipal Court Clerk will review the penalty bond schedule and recommend needed changes to the Common Council as needed.

**BE IT THEREFORE RESOLVED**, the Common Council of the City of Edgerton approves the attached Municipal Court penalty bond schedule.

Passed on this 17th day of July 2023

Motion by:

Seconded by:

Roll Call      Yeas:      Noes:

Dated: July 17, 2023

---

Christopher W Lund, Mayor

---

Wendy Loveland, City Clerk



288-3N	Noxious Weeds	288-11	\$25	#100
288-3N	Grass Exceeding 6 inches	288-11	\$25	#100
288-4	Nuisances Affecting Morals	288-11	\$50	#100
288-5B	Diseased Trees	288-11	\$25	
288-6	Nuisances Affecting Safety	288-11	\$25	#100
288-7	Junk	288-11	\$50	#100
296	Parks Violations	296-4	\$25	#30-200
305	Peace and Good Order (not listed below)	305-45	\$25	
305-1	Disorderly Conduct	305-45	\$100	#100
305-2	Prowling	305-45	\$100	#100
305-3	Assembly Violations	305-45	\$50	#50
305-4	Disturbing The Peace	305-45	\$100	#100
305-5	Illegal Persons On School Property	305-45	\$100	#100
305-6	Adult Penalty: Curfew Violations	305-45	\$50	#50
305-7	Trespassing	305-45	\$100	#100
305-8	Objectionable Language	305-45	\$50	#100
305-9	Indecent Conduct	305-45	\$100	#100
305-10	Indecent Exhibitions	305-45	\$200	#200
305-11	Accosting	305-45	\$200	#200
305-12	Disorderly Houses	305-45	\$100	#100
305-13	Gambling Violations	305-45	\$100	#200
305-14B(2)	Possess. 1g-4.9 g Marijuana/Cannabis	305-45	\$50	#100
305-14B(2)	Possess 5g-14.9g Marijuana/Cannabis	305-45	\$100	#200
305-14B(2)	Possess 15g-24.5g Marijuana/Cannabis	305-45	\$200	#300
305-14B(3)	Growing Marijuana	305-45	\$100	#100-500
305-15	Disobedience To Police Officer	305-45	\$200	#200
305-16	Impersonating Police Officer	305-45	\$200	#
305-17	Criminal Damage To Property	305-45	\$100	#100
305-18	Littering	305-45	\$50	#200
305-19	Molest Nesting Birds	305-45	\$50	#50
305-20	Issuance of Worthless Checks	305-45	\$100	#250-500
305-21	Retail Theft	305-45	\$100	#100
305-22	Theft	305-45	\$200	#200
305-23	Hotel/Restaurant Fraud	305-45	\$200	
305-24	Unlawful Use of Telephone/Computerized Systems	305-45	\$100	#100
305-25	Removal Of Parking Tickets	305-45	\$50	#100
305-26	Sheltering of Minors	305-45	\$200	#200
305-27	Firearms Violations	305-45	\$200	#200
305-28	Unlawful Use of Bows and Arrows	305-45	\$100	#100
305-29	Trapping Violations	305-45	\$100	#100
305-30	Throwing/Shooting Violations	305-45	\$50	#50
305-31	Fireworks Violations	305-45	\$100	#100
305-32	Burning restrictions	305-45	\$100	#50
305-33	Picking Up Rubbish	305-45	\$100	#100
305-34	Obstructing Streets and Sidewalks	305-45	\$50	#50
305-35	Possession of Cigarettes by Minors	305-45	\$25	#10
305-36	Assist Officer	305-45	\$50	#100
305-37	Assisting Escaped Prisoner	305-45	\$200	
305-38	False Fire Alarm	305-45	\$200	

305-39	Abandoned Iceboxes	305-45	\$50
305-40	Menacing Panhandling	305-45	\$100
305-41	Improper Use Public Property	305-45	\$100
305-42	Truancy first offense Middle schooler	305-42 C(1)	\$10
305-42	Truancy second offense Middle schooler	305-42 C(1)	\$25
305-42	Truancy third offense Middle schooler	305-42 C(1)	\$50
305-42	Truancy first offense High schooler	305-42 C(1)	\$25
305-42	Truancy second offense Highschooler	305-42 C(1)	\$40
305-42	Truancy third offense High schooler	305-42 C.(1)	\$50
305-42	Habitual truancy first offense	305-42C(2)(h)	\$100
305-42	Habitual truancy second offense	305-42C(2)(h)	\$150
305-42	Habitual truancy third offense	305-42C(2)(h)	\$200
305-42	Habitual truancy fourth offense	305-42C(2)(h)	\$250
305-42	Habitual truancy fifth offense	305-42C(2)(h)	\$300
305-42	Habitual truancy sixth + offense	305-42C(2)(h)	\$500
305-43	Regulating Social Hosting	305-45	\$100
305-44	Bullying	305-45	\$50
314	Housing and Property maintenance	314-18	\$50
323 Art I	Rental property	323-6	\$100
334 Art I & II	Solid Waste – not listed below	334-33 B	\$100
334-5	Burning of refuse prohibited	334-33	\$100
334-6	Removal if contents form city trash cans	334-33	\$50
334-14	Solid waste	334-33	\$50
334, Art. III	Disposal of recycled material	334-33 A	See section 334-33A
345	Streets and Sidewalks not listed below	345-46	\$25
345-Art III	Violating Established Grades	345-46	\$100
345-Art IV	Failure to Repair Sidewalk	345-46	\$100
345-Art V	Violate Driveway Construction Rules	345-46	\$100
345-Art VI	Violate Street Opening Rules	345-46	\$100
345-Art VII	Street Encroachments	345-46	\$100
345-Art VIII	Snow and Ice	345-46	\$25
345 Art XI	Private property on public sidewalk	345-46	\$25
361	Urban Forestry	361-10	\$25
366- Art I	Stormwater discharge to sanitary sewer	366-4B(4)	\$20
366 - Art II	Sewer utility violations	366-12	See section 366-12
366 - Art III	Water utility violations	366-34	See section 366-34
375-1	State Traffic Rules	375-12	State Bond Schedule
375-2	State Motor Vehicle Equipment Rules	375-12	State Bond Schedule
375-3A(1) through (8)	Parking in prohibited areas	375-12	\$25
375-3A(9)	Parking during snow removal	375-12	\$50
375-3A(10)	Parking on roadway after snowfall	375-12	\$50
375-3 E 3	Handicapped parking violation	375-12	\$50
375-8	Weight limits and truck routes	375-12	State Bond Schedule
375-9	Improper Use/Snowmobiles	375-12	State Bond Schedule
375-10	Abandoned vehicle	375-12	\$100
375-11	Neighborhood Electric Vehicle	375-12	\$50
384	Private well abandonment	384-6	\$100
405	Floodplain	405-33	\$50

#50  
#100  
#200

Mand.  
Appearance

#25  
#50  
#50

#50

423	Noncompliance w/ Official Map	423-10	\$50
435	Shoreland-wetland	435-27	\$50
439 Art I	Stormwater/Erosion Control Dane County	439-19	\$50
439 Art II	Stormwater/Erosion Control Rock County	439-33	\$50
442	Subdivision of Land	442-20	\$25
450	Zoning	450-25	\$50