

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

Monday, April 19, 2021 at 6:15 p.m.

REMOTE PARTICIPATION: To participate or 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.

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, April 16, 2021.
3. Consider approval of minutes from the April 5, 2021 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider licenses applications.
6. Consider approval of public event packet for Edgerton United Methodist Church Worship in the Park and waive any fees.
7. Consider approval of public event packet for July 3rd Edgerton Lion's Club Fireworks and waive any fees.
8. Consider approval of public event packet for Edgerton Conservation Club's Kid Fishing Derby and waive any fees.
9. Consider approval of public event packets for Edgerton Library's Summer Reading Program's events on June 30 and July 26 and waive any fees.
10. Consider bids for police vehicle.
11. Consider sidewalk bids for Lord St sidewalk project.
12. Consider extension of Badgerland Refuse and Recycling contract.
13. Consider amendment to City of Edgerton Resolution 22-20 D: 2021 Salary Resolution to increase summer DPW part-time help wage.
14. Finance Director's 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.

**APRIL 5, 2021 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

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

Present: Sarah Braun, Candy Davis, and Tim Shaw.

Others Present: City Administrator Ramona Flanigan, Clerk-Treasurer Cindy Hegglund, Library Director Kirsten Almo (remote), Municipal Services Director Howard Moser, Police Chief Robert Kowalski, and a few citizens.

Clerk-Treasurer Cindy Hegglund confirmed the meeting agendas were properly posted on Friday, April 2nd, 2021 at the Post Office, Edgerton Library and City Hall.

MINUTES: Sarah Braun/Tim Shaw motion to approve the minutes from the March 15, 2021 Finance meeting passed on a 3/0 roll call vote.

A Sarah Braun/Tim Shaw motion to approve the minutes from the March 29, 2021 Finance meeting passed on a 3/0 roll call vote.

BILLS AND PAYROLL: A Candy Davis/Sarah Braun motion to approve the bills and payroll in the amount of \$156,047.79 passed on a 3/0 roll call vote.

LICENSES: The Committee considered a new “Class A” Combination Liquor and Beer License FOR 424 Game Day Liquor. Clerk-Treasurer Cindy Hegglund stated the current owner of Game Day will be required to surrender his license before staff will issue the new applicant their license.

A Candy Davis/Sarah Braun motion to approve a new “Class A” Combination Liquor and Beer License to 424 Game Day Liquor, 18 N Main St, agent Randip Pal Singh passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to approve a sandwich board sign permit to Marvin Artley at 2 E Fulton St passed on a 3/0 roll call vote.

PUBLIC EVENT PACKETS: The Committee discussed whether to allow the restrooms to be opened during the Farmers Market due to COVID. In past years, the City provided a key to the restrooms to the event organizer to open and close the restroom. There is concern with cleaning before the swimming pool opens. Municipal Services Director Howard Moser stated his staff can clean the restrooms Friday before the market.

There has been times when the restrooms were not re-locked and were vandalized. Police Chief Robert Kowalski stated if his officers are provided a key, they can check the restrooms on Saturday afternoons after the market closes.

A Tim Shaw/Sarah Braun motion to approve the public event packet for Edgerton’s Farmers Market, waive any fees, and allow the restrooms to be open during the market passed on a 3/0 roll call vote.

Committee members questioned why the American Legion is applying for an event packet when this can be included under the Farmers Market event packet. Clerk-Treasurer Cindy Hegglund stated the Legion wished to apply themselves. There is no concern with their event.

A Candy Davis/Sarah Braun motion to approve the public event packet for the American Legion Food Booth at the Edgerton Farmers Market and waive any fees passed on a 3/0 roll call vote.

MILLING AND OVERLAY 2021 PROJECT: Municipal Services Director Howard Moser stated the City received two bids for the mill and overlay of a number of streets for 2021.

A Candy Davis/Tim Shaw motion to approve the low bid for the street mill and overlay from Payne and Dolan in the amount of \$122,894.00 passed on a 3/0 roll call vote.

ORDINANCE BOOK RECODIFICATION VENDOR: City Administrator Ramona Flanigan stated the selection process for the recodification vendor was more detailed than typical bids. Three City Hall staff members did a multi process evaluation including an evaluation of the ordinance hosting software and recommends General Code.

A Candy Davis/Sarah Braun motion to approve the ordinance book recodification contract to General Code passed on a 3/0 roll call vote.

LIBRARY TUCKPOINTING: A Candy Davis/Sarah Braun motion to approve the low bid for the library building tuckpointing to Mark Deegan Masonry in the amount of \$3,485 passed on a 3/0 roll call vote.

SALE OF RECORDING EQUIPMENT: City Administrator Ramona Flanigan stated there are two pieces of equipment that are no longer needed for videoing Council meetings. They are more specialized pieces and there was little interest at the resale auction.

A Candy Davis/Tim Shaw motion to accept the bids for the multi-function Sony DVD recorder and NuVico light digital video recorder for a total sale price of \$18 passed on a 3/0 roll call vote.

AMEND RESOLUTION 22-20 C: City Administrator Ramona Flanigan stated the City has a number of large projects this summer and staff felt it would be helpful to recruit retired Utility Director Randy Oren to assist in overseeing some of the work. He has agreed to work as a LTE for \$25 per hour. The 2021 Salary Resolution must be amended to include this position.

A Candy Davis/Tim Shaw motion to recommend to Council adoption of the amendment to City of Edgerton Resolution 22-20 C: 2021 Salary Resolution passed on a 3/0 roll call vote.

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

Cindy Hegglund, City Clerk-Treasurer

Adopted April 19, 2021

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Invoice Date = 04/16/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10013100								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	103.82	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	3,227.50	.00		
Total 10013100:					3,331.32	.00		
10021520								
789 ch	WI RETIREMENT SYSTEM	MARCH 2021	MARCH 2021 RETIREMENT	04/16/2021	20,521.35	.00		
Total 10021520:					20,521.35	.00		
10023100								
281 ch	TOWN OF FULTON	MARCH2021	FINES COLLECTED-MINUS \$5 PER CITATION	04/16/2021	685.82	.00		
604 ch	ROCK CO TREASURER	MARCH 2021	JAIL ASSESSMENTS	04/16/2021	420.60	.00		
819 ch	STATE OF WI COURT FINES	APRIL2021	COST-ASSESSMENTS-SURCHARGES COLL	04/16/2021	1,650.58	.00		
Total 10023100:					2,757.00	.00		
10051100340								
231 ch	EDGERTON REPORTER CO INC	15113	DISPLAY AD-VOLLEYBALL SALUTE	04/16/2021	50.00	.00		
Total 10051100340:					50.00	.00		
10051200210								
412 ch	IRMEN, LORI	APRIL 2021	CLERK OF COURT-APRIL 2021	04/16/2021	712.16	.00		
Total 10051200210:					712.16	.00		
10051300210								
2936 c	MURPHY DESMOND LAWYERS	8126002	PROFESSIONAL SERVICES	04/16/2021	2,145.84	.00		
Total 10051300210:					2,145.84	.00		
10051310210								
2936 c	MURPHY DESMOND LAWYERS	8126004	CELL TOWER LEASE-ECO-SITE	04/16/2021	638.75	.00		
Total 10051310210:					638.75	.00		
10051320210								
2936 c	MURPHY DESMOND LAWYERS	8126001	MARCH 2021 PROSECUTIONS-RETAINER	04/16/2021	675.00	.00		
Total 10051320210:					675.00	.00		
10051410154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	752.91	.00		
Total 10051410154:					752.91	.00		
10051410155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	21.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051410155:					21.06	.00		
10051430154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	1,442.00	.00		
Total 10051430154:					1,442.00	.00		
10051430155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	27.80	.00		
Total 10051430155:					27.80	.00		
10051430320								
231 ch	EDGERTON REPORTER CO INC	14927	LEGAL NOTICE-LIQUOR LICENSE GAMEDAY	04/16/2021	11.18	.00		
Total 10051430320:					11.18	.00		
10051430340								
231 ch	EDGERTON REPORTER CO INC	15135	LEGAL NOTICE-COUNCIL MINUTES 3/15	04/16/2021	51.90	.00		
231 ch	EDGERTON REPORTER CO INC	15136	LEGAL NOTICE-COUNCIL MINUTES 3/15	04/16/2021	26.69	.00		
Total 10051430340:					78.59	.00		
10051440330								
376 ch	HEGGLUND, CINDY	2021	MILEAGE REIMBURSEMENT - 154 @ .56/MIL	04/16/2021	86.24	.00		
Total 10051440330:					86.24	.00		
10051440340								
231 ch	EDGERTON REPORTER CO INC	14934	LEGAL NOTICE-VOTING MACHINE TESTING	04/16/2021	7.30	.00		
231 ch	EDGERTON REPORTER CO INC	15019	LEGAL NOTICE-POLLING LOCATIONS	04/16/2021	22.82	.00		
231 ch	EDGERTON REPORTER CO INC	15022	LEGAL NOTICE-SAMPLE BALLOTS SPRING	04/16/2021	301.83	.00		
231 ch	EDGERTON REPORTER CO INC	15026	LEGAL NOTICE- BALLOT HEADING SPRING	04/16/2021	64.02	.00		
Total 10051440340:					395.97	.00		
10051510154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	160.22	.00		
Total 10051510154:					160.22	.00		
10051510155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	2.65	.00		
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	.49	.00		
Total 10051510155:					3.14	.00		
10051511210								
731 ch	BAKER TILLY US, LLP	BT1786598A	SERVICES 12/31/20 FINANCIAL STATEMENT	04/16/2021	3,156.30	.00		
Total 10051511210:					3,156.30	.00		
10051600210								
568 ch	PROFESSIONAL PEST CONTRO	506723	PEST CONTROL - CITY HALL	04/16/2021	26.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	26883	CLEANING THROUGH 4/2/21-CITY HALL	04/16/2021	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26911	CLEANING THROUGH 4/9/21-CITY HALL	04/16/2021	70.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
3750 c	HARKER HEATING & COOLING I	1026492	CITY HALL CONTRACT	04/16/2021	419.45	.00		
Total 10051600210:					585.65	.00		
10051600221								
21 ch	ALLIANT ENERGY	FEB 21 470202	470202 ELECTRIC	04/16/2021	225.82	.00		
Total 10051600221:					225.82	.00		
10051600225								
311 ch	FRONTIER COMMUNICATIONS	MARCH 2021	608-884-3341 CITY HALL	04/16/2021	103.88	.00		
3534 c	CHARTER COMMUNICATIONS	001590703312	POLICE DEPT INTERNET/PHONE CHARGES	04/16/2021	42.50	.00		
Total 10051600225:					146.38	.00		
10051600340								
3661 c	GLOBALCOM TECHNOLOGIES	23014	REPAIR CITY HALL DOOR	04/16/2021	170.00	.00		
4946 c	PIEPER POWER	789511	REPAIRED BALLAST FIXTURE	04/16/2021	649.80	.00		
Total 10051600340:					819.80	.00		
10051600510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	2,193.00	.00		
Total 10051600510:					2,193.00	.00		
10051930515								
214 ch	DIVISION OF UNEMPLOYMENT	MARCH 2021	BENEFIT CHARGES 03/01/2021-03/13/2021	04/16/2021	289.88	.00		
Total 10051930515:					289.88	.00		
10052100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	1,505.82	.00		
Total 10052100154:					1,505.82	.00		
10052100155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	48.80	.00		
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	4.22	.00		
Total 10052100155:					53.02	.00		
10052100240								
433 ch	AVAYA INC	37475356	PHONE MAINTENANCE- POLICE DEPARTME	04/16/2021	153.35	.00		
Total 10052100240:					153.35	.00		
10052120154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	12,151.19	.00		
Total 10052120154:					12,151.19	.00		
10052120155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	101.62	.00		
Total 10052120155:					101.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10052120340								
284 ch	GALL'S INC	3016609180	BODY ARMOR PRO VEST	04/16/2021	489.49	.00		
Total 10052120340:					489.49	.00		
10052120380								
4869 c	GRIFFIN AUTO INC JEFFERSON	221912	OIL CHANGE - SQUAD CAR	04/16/2021	70.40	.00		
Total 10052120380:					70.40	.00		
10052120385								
923 ch	KWIK TRIP	MARCH 2021	MAR 2021 FUEL CHARGES - POLICE DEPT	04/16/2021	3,313.51	.00		
Total 10052120385:					3,313.51	.00		
10052150210								
568 ch	PROFESSIONAL PEST CONTRO	506723	PEST CONTROL - POLICE STATION	04/16/2021	21.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	26893	CLEANING THROUGH 4/3/21-POLICE STATIO	04/16/2021	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26911	CLEANING THROUGH 4/10/21-POLICE STATI	04/16/2021	119.00	.00		
Total 10052150210:					259.20	.00		
10052150221								
21 ch	ALLIANT ENERGY	FEB21 535891	535891 ELECTRIC CHARGES	04/16/2021	382.70	.00		
Total 10052150221:					382.70	.00		
10052150224								
21 ch	ALLIANT ENERGY	FEB21 939021	939021 GAS CHARGES	04/16/2021	70.72	.00		
Total 10052150224:					70.72	.00		
10052150225								
3534 c	CHARTER COMMUNICATIONS	001590703312	POLICE DEPT INTERNET/PHONE CHARGES	04/16/2021	281.66	.00		
Total 10052150225:					281.66	.00		
10052150510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	1,056.00	.00		
Total 10052150510:					1,056.00	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	1,602.22	.00		
Total 10053100154:					1,602.22	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	11.23	.00		
Total 10053100155:					11.23	.00		
10053100210								
3883 c	ABSOLUTE MOBILE TESTING L	121-086A	DRUG AND ALCOHOL TESTING - DPW	04/16/2021	77.50	.00		
Total 10053100210:					77.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053100320								
231 ch	EDGERTON REPORTER CO INC	15024	LEGAL NOTICE- BRUSH PICK UP	04/16/2021	18.94	.00		
231 ch	EDGERTON REPORTER CO INC	15129	LEGAL NOTICE-MOWING NOTICE	04/16/2021	8.27	.00		
231 ch	EDGERTON REPORTER CO INC	15130	LEGAL NOTICE- BRUSH PICK UP	04/16/2021	15.17	.00		
Total 10053100320:					42.38	.00		
10053100340								
118 ch	C & M PRINTING INC	70226	TIMECARDS-DPW	04/16/2021	298.00	.00		
231 ch	EDGERTON REPORTER CO INC	14933	LEGAL NOTICE-REQUEST FOR PROPOSALS	04/16/2021	25.72	.00		
Total 10053100340:					323.72	.00		
10053110210								
3690 c	CEDAR CORPORATION	106813	PLAN COMMISSION-ORCHARD HEIGHTS S	04/16/2021	375.00	.00		
Total 10053110210:					375.00	.00		
10053110212								
3690 c	CEDAR CORPORATION	106813	PLAN COMMISSION-WEST MEADOWS PLAN	04/16/2021	710.00	.00		
3690 c	CEDAR CORPORATION	106821	WEST MEADOWS DEVELOPMENT	04/16/2021	90.00	.00		
3690 c	CEDAR CORPORATION	106822	VULCAN DEVELOPMENT	04/16/2021	560.00	.00		
Total 10053110212:					1,360.00	.00		
10053230154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	3,528.39	.00		
Total 10053230154:					3,528.39	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	49.43	.00		
Total 10053230155:					49.43	.00		
10053230210								
568 ch	PROFESSIONAL PEST CONTRO	506723	PEST CONTROL - MUNI GARAGE	04/16/2021	21.20	.00		
Total 10053230210:					21.20	.00		
10053230221								
21 ch	ALLIANT ENERGY	FEB 21 129372	129372 ELECTRIC CHARGES	04/16/2021	505.30	.00		
Total 10053230221:					505.30	.00		
10053230224								
21 ch	ALLIANT ENERGY	FEB 21 129372	129372 GAS CHARGES	04/16/2021	576.10	.00		
Total 10053230224:					576.10	.00		
10053230225								
311 ch	FRONTIER COMMUNICATIONS	MARCH 2021	608-884-3341 DPW	04/16/2021	103.88	.00		
311 ch	FRONTIER COMMUNICATIONS	MARCH 2021	608-884-4037 DPW	04/16/2021	79.03	.00		
311 ch	FRONTIER COMMUNICATIONS	MARCH 2021	608-884-3809 TELEPHONE CHARGES	04/16/2021	38.26	.00		
3534 c	CHARTER COMMUNICATIONS	000011503312	DPW GARAGE INTERNET	04/16/2021	32.49	.00		
4659 c	CENTURYLINK	220349755	APRIL LONG DISTANCE CHARGES	04/16/2021	.11	.00		
4659 c	CENTURYLINK	220349755	APRIL LONG DISTANCE CHARGES	04/16/2021	.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230225:					253.86	.00		
10053230340								
194 ch	DEEGAN'S HARDWARE INC	MARCH 2021A	MARCH 21-MUNI GARAGE CHARGES	04/16/2021	54.27	.00		
259 ch	FASTENAL COMPANY	WIJAN225878	FASTENERS - MUNI GARAGE	04/16/2021	8.87	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	114400326173	ELEC TANK DRAIN, METAL BOWL	04/16/2021	175.28	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	114400326234	AIR COMPRESSOR PART	04/16/2021	7.75	.00		
Total 10053230340:					246.17	.00		
10053230510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	973.00	.00		
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	970.00	.00		
Total 10053230510:					1,943.00	.00		
10053240340								
194 ch	DEEGAN'S HARDWARE INC	MARCH 2021A	MARCH 21-MUNI GARAGE CHARGES	04/16/2021	84.47	.00		
553 ch	PERKINS OIL INC	0113715	OIL	04/16/2021	925.40	.00		
580 ch	REBHOLZ GAS & ELECTRIC IN	4081	CYLINDER FOR HI-ARM	04/16/2021	35.00	.00		
2858 c	BOBCAT OF JANESVILLE	02-174903	FILTER, CLAMP, AIR HOSE-BOBCAT	04/16/2021	926.19	.00		
5175 c	LF GEORGE	IC77133	ANVIL, KNIFE-WOODCHIPPER	04/16/2021	339.40	.00		
Total 10053240340:					2,310.46	.00		
10053310340								
194 ch	DEEGAN'S HARDWARE INC	MARCH 2021A	MARCH 21-MUNI GARAGE CHARGES	04/16/2021	17.98	.00		
2663 c	BADGER CONTRACTORS RENT	8379J	CAUTION TAPE, PINK MARKING TAPE	04/16/2021	97.95	.00		
2663 c	BADGER CONTRACTORS RENT	8379J	PINK MARKING FLAG	04/16/2021	38.40	.00		
Total 10053310340:					154.33	.00		
10053310380								
3175 c	MOTOR PARTS & EXHAUST LLC	114400326249	SYNTHETIC 10W30	04/16/2021	9.48	.00		
Total 10053310380:					9.48	.00		
10053310390								
3977 c	EDWARDSON PLUMBING	4949	MATERIALS FOR SPRINKLER LINE AT TREE	04/16/2021	88.06	.00		
4908 c	CHESTNUT RIDGE NURSERY, I	6760	STREET TREES	04/16/2021	7,888.00	.00		
Total 10053310390:					7,976.06	.00		
10053318340								
4459 c	FAB MASTERS, INC	62769	SNOW BLOWER CHUTE	04/16/2021	100.00	.00		
Total 10053318340:					100.00	.00		
10053318510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	30.00	.00		
Total 10053318510:					30.00	.00		
10053400221								
21 ch	ALLIANT ENERGY	FEB 21 862065	862065 ELECTRIC CHARGES	04/16/2021	47.54	.00		
21 ch	ALLIANT ENERGY	FEB 21 930961	930961 ELECTRIC CHARGES	04/16/2021	10.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053400221:					57.64	.00		
10053400340								
193 ch	DECKER SUPPLY CO INC	913790	STOP SIGN	04/16/2021	339.00	.00		
193 ch	DECKER SUPPLY CO INC	914076	STREET SIGNS	04/16/2021	579.00	.00		
Total 10053400340:					918.00	.00		
10053400510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	42.00	.00		
Total 10053400510:					42.00	.00		
10053420221								
21 ch	ALLIANT ENERGY	FEB 21 106703	106703 ELECTRIC CHARGES	04/16/2021	10.36	.00		
21 ch	ALLIANT ENERGY	FEB 21 192591	192591 ELECTRIC CHARGES	04/16/2021	8.13	.00		
21 ch	ALLIANT ENERGY	FEB 21 209901	209901 ELECTRIC CHARGES	04/16/2021	35.33	.00		
21 ch	ALLIANT ENERGY	FEB 21 278834	278834 ELECTRIC CHARGES	04/16/2021	3.52	.00		
21 ch	ALLIANT ENERGY	FEB 21 440880	440880 ELECTRIC CHARGES	04/16/2021	14.60	.00		
21 ch	ALLIANT ENERGY	FEB 21 470202	470202 ELECTRIC	04/16/2021	79.04	.00		
21 ch	ALLIANT ENERGY	FEB 21 524734	524734 ELECTRIC CHARGES	04/16/2021	3.39	.00		
21 ch	ALLIANT ENERGY	FEB 21 555211	555211 ELECTRIC CHARGES	04/16/2021	24.51	.00		
21 ch	ALLIANT ENERGY	FEB 21 760421	760421 ELECTRIC CHARGES	04/16/2021	22.90	.00		
21 ch	ALLIANT ENERGY	FEB 21 905326	905326 STREET LIGHT	04/16/2021	.13	.00		
21 ch	ALLIANT ENERGY	FEB 21 951856	9518562273 ELECTRIC CHARGES	04/16/2021	57.43	.00		
600 ch	ROCK ENERGY COOPERATIVE	MARCH 21 910	91037001 STREET LIGHT CHARGE	04/16/2021	74.28	.00		
600 ch	ROCK ENERGY COOPERATIVE	MARCH 21 912	91237000 STREET LIGHT CHARGE	04/16/2021	10.36	.00		
600 ch	ROCK ENERGY COOPERATIVE	MARCH 21 912	91238000 STREET LIGHT CHARGE	04/16/2021	10.36	.00		
600 ch	ROCK ENERGY COOPERATIVE	MARCH 21 912	9124000 STREET LIGHT CHARGE	04/16/2021	10.36	.00		
Total 10053420221:					364.70	.00		
10053420340								
732 ch	VISCO	44942	REPLACEMENT POLE FOR STREET LIGHT	04/16/2021	2,840.00	.00		
Total 10053420340:					2,840.00	.00		
10054910221								
21 ch	ALLIANT ENERGY	FEB 21 177564	177564 ELECTRIC CHARGES	04/16/2021	19.57	.00		
Total 10054910221:					19.57	.00		
10054910320								
231 ch	EDGERTON REPORTER CO INC	15025	LEGAL NOTICE-FASSETT CEMETERY NOTIC	04/16/2021	4.88	.00		
231 ch	EDGERTON REPORTER CO INC	15131	LEGAL NOTICE-FASSETT CEMETERY NOTIC	04/16/2021	4.06	.00		
Total 10054910320:					8.94	.00		
10054910340								
194 ch	DEEGAN'S HARDWARE INC	MARCH 2021A	MARCH 21-MUNI GARAGE CHARGES	04/16/2021	26.94	.00		
4012 c	ST. LAWRENCE EQUIP, INC	01-2853	PARTS FOR EXMARK MOWER	04/16/2021	440.86	.00		
Total 10054910340:					467.80	.00		
10054910510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	242.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10054910510:					242.00	.00		
10055110154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	2,141.53	.00		
Total 10055110154:					2,141.53	.00		
10055110155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	36.89	.00		
Total 10055110155:					36.89	.00		
10055110210								
568 ch	PROFESSIONAL PEST CONTRO	506723	PEST CONTROL - LIBRARY	04/16/2021	25.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	26801	CLEANING THROUGH 3/6/21-LIBRARY	04/16/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26816	CLEANING THROUGH 3/13/21-LIBRARY	04/16/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26833	CLEANING THROUGH 3/20/21-LIBRARY	04/16/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26857	CLEANING THROUGH 3/27/21-LIBRARY	04/16/2021	278.50	.00		
3997 c	UNIQUE MANAGEMENT SERVI	599774	02-22 PLACEMENTS	04/16/2021	17.90	.00		
Total 10055110210:					1,157.10	.00		
10055110225								
3534 c	CHARTER COMMUNICATIONS	005990503062	LIBRARY INTERNET/PHONE CHARGES	04/16/2021	304.07	.00		
Total 10055110225:					304.07	.00		
10055110240								
349 ch	JF AHERN CO	429465	ANNUAL SPRINKLER INSPECTION	04/16/2021	350.00	.00		
349 ch	JF AHERN CO	429499	ANNUAL FIRE ALARM INSPECTION	04/16/2021	305.00	.00		
4810 c	NAVIANT	0142537	PREVENTATIVE MAINTENANCE - MICROFIL	04/16/2021	800.00	.00		
4959 c	1901 INC	21-0549	SEMI-ANNUAL PREVENTATIVE MAINTENAN	04/16/2021	1,630.00	.00		
Total 10055110240:					3,085.00	.00		
10055110310								
2433 c	AMAZON.COM LLC	5804205	SHARPIE PERMANENT MARKERS	04/16/2021	41.88	.00		
2433 c	AMAZON.COM LLC	9708216	SCOTCH TAPE, ADDRESS LABELS	04/16/2021	36.79	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	28870485	COPIER - LIBRARY LEASE	04/16/2021	281.00	.00		
Total 10055110310:					359.67	.00		
10055110311								
716 ch	US POSTAL SERVICE	051697	POSTAGE - LIBRARY	04/16/2021	57.75	.00		
Total 10055110311:					57.75	.00		
10055110320								
4790 c	LAKESHORE LIBRARY SYSTEM	2409	BOOKPAGE SUBSCRIPTION	04/16/2021	97.20	.00		
4997 c	MAILCHIMP	10229397	NEWSLETTER SERVICE - LIBRARY	04/16/2021	52.99	.00		
Total 10055110320:					150.19	.00		
10055110321								
70 ch	BAKER & TAYLOR INC	2035813620	BOOKS	04/16/2021	370.41	.00		
70 ch	BAKER & TAYLOR INC	2035819466	BOOKS	04/16/2021	258.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
70 ch	BAKER & TAYLOR INC	2035831829	BOOKS	04/16/2021	352.58	.00		
70 ch	BAKER & TAYLOR INC	2035840925	BOOKS	04/16/2021	152.37	.00		
70 ch	BAKER & TAYLOR INC	2035853169	BOOKS	04/16/2021	236.63	.00		
2078 c	TASTE OF HOME BOOKS	01068	TASTE OF HOME ANNUAL RECIPES	04/16/2021	35.98	.00		
2433 c	AMAZON.COM LLC	3646638	BOOKS	04/16/2021	49.97	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2184073	PAPERBACK BOOK	04/16/2021	107.90	.00		
3075 c	CENTER POINT INC	1833536	BOOK	04/16/2021	551.85	.00		
3431 c	MIDAMERICA BOOKS	527989	BOOKS	04/16/2021	167.60	.00		
3870 c	CHILDREN'S PLUS INC.	195314	CHILDRENS BOOKS	04/16/2021	184.81	.00		
4468 c	JUNIOR LIBRARY GUILD	555630	BOOK SUBSCRIPTION	04/16/2021	652.80	.00		
4713 c	PENWORTHY	0570077	BOOKS	04/16/2021	512.29	.00		
Total 10055110321:					3,634.14	.00		
10055110324								
70 ch	BAKER & TAYLOR INC	2035813620	AUDIO VISUAL	04/16/2021	43.97	.00		
70 ch	BAKER & TAYLOR INC	2035831829	AUDIO VISUAL	04/16/2021	12.64	.00		
70 ch	BAKER & TAYLOR INC	2035853169	AUDIO VISUAL	04/16/2021	60.83	.00		
2504 c	MIDWEST TAPE LLC	500096084	DVDS	04/16/2021	48.72	.00		
2504 c	MIDWEST TAPE LLC	500131896	DVD	04/16/2021	14.99	.00		
2504 c	MIDWEST TAPE LLC	500131898	DVD	04/16/2021	17.24	.00		
2504 c	MIDWEST TAPE LLC	500167412	DVDS	04/16/2021	37.48	.00		
2504 c	MIDWEST TAPE LLC	500167413	DVD	04/16/2021	26.24	.00		
2504 c	MIDWEST TAPE LLC	500179848	DVD	04/16/2021	26.24	.00		
2504 c	MIDWEST TAPE LLC	500201418	DVD	04/16/2021	14.99	.00		
3973 c	FINDAWAY WORLD	343790	BOOKS ON PLAYAWAY	04/16/2021	243.70	.00		
Total 10055110324:					547.04	.00		
10055110340								
194 ch	DEEGAN'S HARDWARE INC	MARCH 2021A	MARCH 21-MUNI GARAGE CHARGES	04/16/2021	35.97	.00		
195 ch	DEMCO INC	6918788	LIBRARY - LABELS	04/16/2021	163.05	.00		
195 ch	DEMCO INC	6922589	PAPERFOLD BOOK JACKET COVER	04/16/2021	61.54	.00		
2433 c	AMAZON.COM LLC	2217032	CASH REGISTER PAPER	04/16/2021	128.01	.00		
2433 c	AMAZON.COM LLC	9621058	PAPER MERCHANDISE BAGS	04/16/2021	79.54	.00		
3612 c	TRUE SECURITY OF WISCONSI	191202412	HDMI EXTENDER, HD CAMERA	04/16/2021	628.00	.00		
4880 c	BAYSIDE PRINTING, LLC	138405	1ST QTR 21 BILLING - LIBRARY INSERT	04/16/2021	343.42	.00		
4880 c	BAYSIDE PRINTING, LLC	138504	1ST QTR 21 BILLING - LIBRARY INSERT	04/16/2021	41.28	.00		
4946 c	PIEPER POWER	786009	TROUBLESHOOT LIGHTING FIXTURE,REPLA	04/16/2021	214.50	.00		
Total 10055110340:					1,695.31	.00		
10055110390								
2433 c	AMAZON.COM LLC	03112021	MAGIC PAINTING ANIMALS-5	04/16/2021	47.35	.00		
2433 c	AMAZON.COM LLC	6444208	BEADS, SHRINK ART PLASTIC, HAIR COMBS	04/16/2021	69.95	.00		
Total 10055110390:					117.30	.00		
10055110510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	6,874.00	.00		
Total 10055110510:					6,874.00	.00		
10055142790								
2151 c	BROWN CAB SERVICE INC	1502	FEB 2021 SHARED RIDE TAXI	04/16/2021	5,955.40	.00		
2151 c	BROWN CAB SERVICE INC	1569	MARCH 2021 SHARED RIDE TAXI	04/16/2021	7,035.39	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055142790:					12,990.79	.00		
10055150210								
568 ch	PROFESSIONAL PEST CONTRO	506724	PEST CONTROL - DEPOT	04/16/2021	40.00	.00		
Total 10055150210:					40.00	.00		
10055150510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	294.00	.00		
Total 10055150510:					294.00	.00		
10055200221								
21 ch	ALLIANT ENERGY	FEB 21 069305	069305 ELECTRIC CHARGES	04/16/2021	490.77	.00		
21 ch	ALLIANT ENERGY	FEB 21 078495	078495 ELECTRIC CHARGES	04/16/2021	28.99	.00		
21 ch	ALLIANT ENERGY	FEB 21 413465	413465 ELECTRIC CHARGES	04/16/2021	26.01	.00		
21 ch	ALLIANT ENERGY	FEB 21 563154	563154 ELECTRIC CHARGES	04/16/2021	194.83	.00		
21 ch	ALLIANT ENERGY	FEB 21 646535	646535 ELECTRIC CHARGES	04/16/2021	80.05	.00		
21 ch	ALLIANT ENERGY	FEB 21 793712	793712 ELECTRIC CHARGES	04/16/2021	18.99	.00		
21 ch	ALLIANT ENERGY	FEB 21 921359	9213591995 ELECTRIC CHARGES	04/16/2021	20.49	.00		
Total 10055200221:					860.13	.00		
10055200340								
194 ch	DEEGAN'S HARDWARE INC	MARCH 2021A	MARCH 21-MUNI GARAGE CHARGES	04/16/2021	215.56	.00		
2086 c	FIRST SUPPLY LLC	3113101	SLOAN URINAL KIT	04/16/2021	18.94	.00		
4012 c	ST. LAWRENCE EQUIP, INC	01-2853	PARTS FOR EXMARK MOWER	04/16/2021	440.86	.00		
4862 c	ACE PORTABLES	38075	PUMP OUT PORT-A-POTTY AT FISH POND	04/16/2021	40.00	.00		
Total 10055200340:					715.36	.00		
10055200510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	2,968.00	.00		
Total 10055200510:					2,968.00	.00		
10055200810								
868 ch	GAMETIME	PJI-0154540	HAIN PARK-ROCK CLIMBER REPLACEMENT	04/16/2021	1,478.04	.00		
Total 10055200810:					1,478.04	.00		
10055200820								
3838 c	CLARK COMPANIES INC	6061	DRYWALL BATHROOM CEILINGS AT PARK	04/16/2021	1,000.00	.00		
3976 c	AIR CARE SPECIALISTS	3030	RACETRACK PARK PAVILION BATHROOMS	04/16/2021	3,262.00	.00		
Total 10055200820:					4,262.00	.00		
10055420210								
568 ch	PROFESSIONAL PEST CONTRO	506723	PEST CONTROL - POOL	04/16/2021	21.20	.00		
5176 c	BURBACH AQUATICS,INC	08673	CITY POOL WATERSLIDE OBSERVATION	04/16/2021	500.00	.00		
5176 c	BURBACH AQUATICS,INC	08674	CITY POOL WATERSLIDE OBSERVATION	04/16/2021	363.94	.00		
Total 10055420210:					885.14	.00		
10055420221								
21 ch	ALLIANT ENERGY	FEB 21 354961	354961 ELECTRIC CHARGES	04/16/2021	410.46	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420221:					410.46	.00		
10055420224								
21 ch	ALLIANT ENERGY	FEB 21 124223	124223 GAS CHARGES	04/16/2021	18.76	.00		
21 ch	ALLIANT ENERGY	FEB 21 354961	354961 ELECTRIC CHARGES	04/16/2021	80.64	.00		
Total 10055420224:					99.40	.00		
10055420225								
311 ch	FRONTIER COMMUNICATIONS	MARCH 2021	608-884-3232 POOL	04/16/2021	31.20	.00		
4659 c	CENTURYLINK	220349755	APRIL LONG DISTANCE CHARGES	04/16/2021	.09	.00		
Total 10055420225:					31.29	.00		
10055420510								
4467 c	MUNICIPAL PROPERTY	APRIL2021A	PERSONAL PROPERTY INSURANCE	04/16/2021	4,405.00	.00		
Total 10055420510:					4,405.00	.00		
10056300154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY2021A	MAY 21 HEALTH INSURANCE	04/16/2021	451.75	.00		
Total 10056300154:					451.75	.00		
10056300155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2021A	MARCH 2021 LIFE INSURANCE	04/16/2021	12.64	.00		
Total 10056300155:					12.64	.00		
10056300340								
231 ch	EDGERTON REPORTER CO INC	14935	LEGAL NOTICE-HEARING NORTHWOODS	04/16/2021	20.53	.00		
231 ch	EDGERTON REPORTER CO INC	14939	LEGAL NOTICE-PUBLIC HEARING ZENTKO	04/16/2021	7.51	.00		
231 ch	EDGERTON REPORTER CO INC	15023	LEGAL NOTICE-PUBLIC HEARING FESTA	04/16/2021	9.73	.00		
Total 10056300340:					37.77	.00		
40057330820								
3690 c	CEDAR CORPORATION	106818	ROLLIN & STOUGHTON RECONSTRUCTION	04/16/2021	6.16	.00		
Total 40057330820:					6.16	.00		
40057332820								
3690 c	CEDAR CORPORATION	106814	SOUTH MAIN ST STP	04/16/2021	8,091.58	.00		
5169 c	GJMA	1159	SOUTH MAIN ST PROJECT ROW ACQUISTIO	04/16/2021	3,500.00	.00		
Total 40057332820:					11,591.58	.00		
40057334820								
3690 c	CEDAR CORPORATION	106815	ROLLIN STREET RECONSTRUCTION	04/16/2021	224.00	.00		
3690 c	CEDAR CORPORATION	106817	ADMINISTRATION OF CDBG GRANT	04/16/2021	721.50	.00		
Total 40057334820:					945.50	.00		
40057612820								
264 ch	FLANIGAN, RAMONA	MARCH21	CYPRESS TREE	04/16/2021	119.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 40057612820:					119.68	.00		
40557120820								
731 ch	BAKER TILLY US, LLP	BT1786598A	SERVICES 12/31/20 FINANCIAL STATEMENT	04/16/2021	225.45	.00		
Total 40557120820:					225.45	.00		
40657120820								
731 ch	BAKER TILLY US, LLP	BT1786598A	SERVICES 12/31/20 FINANCIAL STATEMENT	04/16/2021	450.90	.00		
Total 40657120820:					450.90	.00		
40657121820								
2936 c	MURPHY DESMOND LAWYERS	8126003	PROFESSIONAL SERVICES	04/16/2021	1,099.94	.00		
Total 40657121820:					1,099.94	.00		
40657344820								
3690 c	CEDAR CORPORATION	106819	WEST FULTON CROSSWALKS	04/16/2021	900.00	.00		
3690 c	CEDAR CORPORATION	106820	EAST FULTON RETAINING WALL	04/16/2021	1,785.00	.00		
Total 40657344820:					2,685.00	.00		
40757120820								
731 ch	BAKER TILLY US, LLP	BT1786598A	SERVICES 12/31/20 FINANCIAL STATEMENT	04/16/2021	450.90	.00		
Total 40757120820:					450.90	.00		
40857120820								
731 ch	BAKER TILLY US, LLP	BT1786598A	SERVICES 12/31/20 FINANCIAL STATEMENT	04/16/2021	225.45	.00		
Total 40857120820:					225.45	.00		
40857311820								
3690 c	CEDAR CORPORATION	106816	WEST SIDE INDUSTRIAL EXTENSION	04/16/2021	161.28	.00		
Total 40857311820:					161.28	.00		
40957120820								
231 ch	EDGERTON REPORTER CO INC	15127	LEGAL NOTICE-JOINT REVIEW BOARD MEE	04/16/2021	35.42	.00		
Total 40957120820:					35.42	.00		
40957121820								
2936 c	MURPHY DESMOND LAWYERS	8126005	TID 9- IKI DEVELOPMENT	04/16/2021	708.75	.00		
Total 40957121820:					708.75	.00		
60380652340								
565 ch	MID-STATE EQUIPMENT	A78225	FILTER ELEMENT - SWEEPER	04/16/2021	35.39	.00		
3399 c	ZARNOTH BRUSH WORKS INC	0183603	BROOM WITH REFILL FOR SWEEPER	04/16/2021	737.00	.00		
Total 60380652340:					772.39	.00		
60380840340								
1043 c	TRANSUNION LLC	MARCH2021A	2021 MEMBERSHIP DUES	04/16/2021	1.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
4880 c	BAYSIDE PRINTING, LLC	138404	1ST QTR 21 BILLING - NEWSLETTER	04/16/2021	24.55	.00		
4880 c	BAYSIDE PRINTING, LLC	138504	1ST QTR 21 BILLING - UTILITY BILL POSTAG	04/16/2021	41.45	.00		
4880 c	BAYSIDE PRINTING, LLC	138504	1ST QTR 21 BILLING - UTILITY BILL POSTAG	04/16/2021	85.43	.00		
Total 60380840340:					153.17	.00		
Grand Totals:					157,305.85	.00		

Grand Total General Fund Vouchers: \$157,305.85

Total Payroll Check Date 3/26/2021: \$65,296.99

GRAND TOTAL OF GENERAL FUND: \$222,602.84

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.Invoice Date = 04/16/2021

Memo

To: Common Council
From: Staff
Date: 4/16/2021
Re: April 19, 2021 Meeting

Extension of Badgerland Contract: The City can choose to extend the Badgerland waste collection contract anytime in this first year of the 5-year contract. An extension of 2 years to a 7-year contract would save the City \$1,327 for 2021 and \$2,275 in each of the next 4 years. An extension of 5 years to make it a 10-year contract would save the City \$1,990 in 2021 and \$3,413 in each of the next 4 years. The disadvantage of the extension is the City cannot seek a new vendor after 5 years if we are dissatisfied with the service. After some initial issues during the transition, staff believes Badgerland is now providing sufficient service.

Event packets: There are several event packets on the agenda. Last year, the City decided to follow Rock County COVID guidelines regarding events. The Council did not stop events from happening if the events were not recommended by the County but the City did decide to not provide services to support events if the events were counter to County guidelines. The current County guidelines recommend events be limited to 50% capacity and the implementation of COVID protocols. If the Council is inclined to approve any of the event packets and provide the services requested, the motion should include recommendations or conditions regarding the implementation of COVID protocols in place at the time of the event. A motion might also include a condition for the Council to change its decisions regarding the provision of services if the COVID conditions dictate.

Lord Street Sidewalk - Please recall the council approved a resolution to assess the adjoining property owner for this work. The estimated cost provided for the special assessment report was \$3,556. Staff contacted several vendors to install 130 ft. by 4 ft. new public sidewalk on Lord Street to complete the walk from Orchard Subdivision to South Street. Two proposals were received with Johnson Brothers being the lowest responsible bidder. Staff recommends awarding the project to Johnson Brothers in the amount of \$3,160.00.

Seasonal Help Pay rate- The City currently offers a starting rate of \$9.25 per hour. The City received only one application for seasonal employment this year. Staff contacted several surrounding municipalities and received the following responses regarding their current wages:

SEASONAL HELP PAY RATES

MUNICIPALITY	PAY SCALE
STOUGHTON	\$12 - \$14
COTTAGE GROVE	\$12 - \$14
MT. HOREB	\$11 - \$13
JANESVILLE	\$12
WHITEWATER	\$10 + .50 RETURNING
JEFFERSON	\$9.50+.25 RETURNING
EDGERTON	\$9.25+.25 RETURNING
SUN PRAIRIE	\$15
OREGON	\$11 - \$11.50
FITCHBURG	\$12.75
MONROE	\$11.00
AVERAGE	\$11.41

Staff requests that the Council consider raising the pay rate to attract quality candidates for these seasonal positions.



Event Name: WORSHIP IN THE PARK
Event Date: 8/29/21

Special Event Permit Application

Event Name: WORSHIP IN THE PARK
Event Date(s): 8/29/21

Advertised Time of Event: 10:00 am Event Website: www.edgertonunitedmethodist.org

Requested Location: CENTRAL PARK BAND STAND

New Event Repeat Event Parade

Organization Name: Edgerton United METHODIST Church
 For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: 112 ALBION ST Edgerton 53534

Organization Phone: 608 884 6931

Email: Office@umc@gmail.com Website: www.edgertonunitedmethodist.org

Event Planner/Contact Person: Kimberly Obermueller / SUKHYUN JUNG

Address / City, State: 112 ALBION ST EDGERTON WI 53534

Cell Phone: 920 539 8976 Email: pastorjungumc@gmail.com

Name of Contact On-Call during the Event: SUKHYUN JUNG Cell Phone: 920 539 8976

What day will SET UP begin? 8/29/21

What time will SET UP occur? 8:00 AM

What day will CLEAN UP occur? 8/29/21

What time will CLEAN UP be complete? 12:00 Noon

Estimated Attendance for this Event: 30 Previous Attendance for this Event: N/A

How many event staff will be at the event: 3

Divide Attendance by 3 to determine number of vehicles: 10 (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee 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 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.

EDGERTON UNITED METHODIST CHURCH

Sheela TREASURER

Applicant Signature

Cell (608) 774 2007

3/22/21

Date

Event Name: WORSHIP IN THE PARK
 Event Date: 8/29/21

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 checked="" type="checkbox"/> No | <input 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? | 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 a Edgerton based organization or charity? | No | <input checked="" type="checkbox"/> Yes |
| If yes, which one: <u>EDGERTON UNITED METHODIST CHURCH</u> | | |
| Will your event benefit an Edgerton area school? | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| If yes, which one: _____ | | |
| Will your event require any services from the City of Edgerton? | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| 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 checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |

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:

AN outdoor special worship event, co-lead by PASTOR SUKHYUN JUNG AND PASTOR RICH RUBIETTA, featuring a high energy family-friendly musical focus. Presentation will be from the band STAND IN CENTRAL PARK with participants gathering in the lawn area in front of the band stand. PARTICIPANTS will bring their own seating. There is no admission fee though a free will offering will be taken.

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.

Suzanne TREASURER
 Applicant Signature

3/22/21
 Date

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: 30

Type of Event: Outdoor worship

Wholesaler: N/A

All liquor must be purchased from a Wisconsin wholesaler.

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

No Alcohol

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

N/A

TOBACCO USE

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

1. As the event organizers, will the City's ordinance prohibiting the use of tobacco products be enforced during your event?

YES

2. How will your event inform patrons of the prohibition?

Signage

3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

outdoor event where participants can move away from activity area

City of Edgerton Use Only

Reviewed by: [Signature]

Date: 3/30/21

Approved

Denied

Police Department Recommendations:

STATEMENT OF POLICY:

1. For larger events, the City Council may decide the amount of deposit to be made with the application.
3. There will be no refund of fees due to cancellation unless the Administrator's office is notified two weeks prior to the activity or where, in the opinion of the Administrator, inclement weather prevents the scheduled activity from occurring and that there has been no cost to the City. Rescheduling of activities due to rain-outs or other uncontrollable circumstances will be permitted with no additional fees being assessed.
4. The City reserves the right to deny a public event permit.
5. The City will review all applications to ensure the location and time does not conflict with other scheduled usage and to ensure that safety concerns have all been addressed.

DEPOSITS AND FEES:

5. Reservations for facilities will be accepted after January 1st on a first come, first serve basis.

COMPLIANCE WITH WISCONSIN ADMINISTRATIVE CODE:

1. If the sponsor of a public event will be erecting any tents, they must comply with Chapter 62, sub-chapter III, of the Wisconsin Administrative Code.
2. If the sponsor of a public event will be providing amusement rides, they must comply with Chapter 34 of the Wisconsin Administrative Code.
3. If the sponsor of a public event will be utilizing portable propane tanks for food preparation or other activities, they must comply with Chapter 8 of the Wisconsin Administrative Code.

SIGNS

Signs are allowed on public property in the following locations with an approved temporary sign permit. The only allowed areas are at the intersection of CTH 59 and Menhall Drive and at the intersection of CTH 59 and Newville Street. Signs can be erected up to thirty days before the event and must be removed within 48 hours following the event.

Signs cannot be located in any right-of-way or public property (except as provided above) on a tree or utility pole; signs cannot mimic a traffic sign or obstruct the visibility of traffic signs or traffic; and flashing and mobile signs are not allowed.

The person/organization named in this application will be responsible for the conduct of the group and for the condition of facilities and equipment being utilized. This permit is subject to all municipal ordinances of the City of Edgerton, in addition to all rules and regulations as established by the Parks Committee

The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, does hereby contract to agree that he/she (and they) will jointly and severally indemnify and hold the City of Edgerton harmless against liability for any and all claims for damages to property, injury to or death of person or persons arising out of or resulting from the negligence of the applicant.

Permit holders may be required to provide proof of a general liability insurance policy naming the City of Edgerton as an additional insured party to be determined by the City Clerk

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK _____ CENTRAL PARK X OTHER LOCATION _____
ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT

Picnic Tables _____ Barricades _____ Striping _____
Trash Cans _____ Traffic Cones _____ Fencing _____
Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

No equipment is needed. Access to electrical outlets in the central park bandstand is necessary.

City of Edgerton Use Only

Reviewed by: [Signature] Date: 3/30/21 Approved Denied

Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots	\$200.00
City Streets	\$200.00 (excluding neighborhood block parties)
Central Park	\$250.00
Racetrack Park	\$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to cover any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.

Subject: [FWD: Special Event Permit Application for Edgerton United Methodist Church]
From: jsalvo@cityofedgerton.com
Date: Mon, Mar 29, 2021 8:25 am
To: "lozga@cityofedgerton.com" <lozga@cityofedgerton.com>
Attach: [WorshipintheParkPermit3-24-21.pdf](#)

----- Original Message -----

Subject: Special Event Permit Application for Edgerton United Methodist Church
From: PAUL Shoemaker <pauls9802694@msn.com>
Date: Wed, March 24, 2021 12:55 pm
To: Jenny <jsalvo@cityofedgerton.com>

Jenny - Per our conversation earlier this month, attached is a special event permit application for a Sunday special outdoor worship event for the Methodist church. The date requested is Sunday, August 29, 2021. We are requesting use of the band stand/gazebo in Central Park and access to electricity. No other city services or resources would be needed. You indicated that there is no fee for this, but it appears there is a deposit required. Please let me know when you need the deposit (now, or after approval).

The application indicates that the contact person is our Administrative Assistant, Kimberly Obermueller (officeumc@gmail.com, {608} 884-6931), but please feel free to communicate with me through the application process and approval. Let me know as soon as possible of any conflicts or issues with this date (8/29), as we are working with Pastor Rich and his travel schedule.

Thanks very much for your help. Feel free to call or text me with any questions, concerns or the need for additional information.

Paul Shoemaker, Treasurer
Edgerton United Methodist Church
Cell (608) 774-2007



Event Name: Edgerton Lions Fireworks
Event Date: 7-3-2021

Special Event Permit Application

Event Name: July 3rd Edgerton Lions Fireworks
Event Date(s): July 3rd 2021

Advertised Time of Event: 4:00 pm - 12:00 am Event Website:

Requested Location:

New Event Repeat Event Parade

Organization Name: Edgerton Lions Club

For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: P.O. Box 16 Edgerton WI

Organization Phone: 608-884-2862 - Russ & Bonnie Jorsted

Email: EdgertonLions@gmail.com Website:

Event Planner/Contact Person: Russ Jorsted

Address / City, State: 935 Diane Dr Edgerton WI

Cell Phone: 608-220-5447 Email: russjorsted@gmail.com

Name of Contact On-Call during the Event: Russ Jorsted Cell Phone: 608-220-5447

What day will SET UP begin? 7-1-2021 What time will SET UP occur? 7-3-2021

What day will CLEAN UP occur? 7-4-2021 What time will CLEAN UP be complete? 7-4-2021

Estimated Attendance for this Event: 2500 + Previous Attendance for this Event: 2500 +

How many event staff will be at the event: 50 - 60

Divide Attendance by 3 to determine number of vehicles: 830 (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee 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 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.

Applicant Signature

3-12-2021
Date

Event Name: Edgerton Lions Fireworks
Event Date: 7-3-2021

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? No Yes
- Will alcohol be served or sold? No Yes
- Will your event include food or retail sales? No Yes
- Will your event include a park or trail? No Yes
- Will your event include a parade? No Yes
- Will your event include a run, race or walk? No Yes
- Will your event use any structures, bleachers or stages? No Yes
- Will your event use tents or canopies? No Yes
- Will your event include fireworks? No Yes
- Will your event include food trucks or vendors with open cooking fires? No Yes
- Will your event benefit a Edgerton based organization or charity?
If yes, which one: Edgerton Lions
 No Yes
- Will your event benefit an Edgerton area school?
If yes, which one: Edgerton High School (Scholarships)
 No Yes
- Will your event require any services from the City of Edgerton? No Yes
- Will your event include amplified sound? No Yes
- Will your event require an exemption to any Noise Ordinance? No Yes

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:

Food stands, Beer Stand, Chicken Bingsu, Ball games
etc Fireworks at dusk

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.

[Signature]
Applicant Signature

7-11-2021
Date

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: 2500*

Type of Event: July 7th Celebration

Wholesaler: ?

All liquor must be purchased from a Wisconsin wholesaler.

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

Are sell ticket w/ Brackets required

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

Russ Torsted

Bonnie Torsted

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?

will try

- 2. How will your event inform patrons of the prohibition?

Signs

- 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: R. Pawalski Date: 3/16/2021 Approved Denied

Police Department Recommendations:
SEE ATTACHED

STATEMENT OF POLICY:

1. For larger events, the City Council may decide the amount of deposit to be made with the application.
3. There will be no refund of fees due to cancellation unless the Administrator's office is notified two weeks prior to the activity or where, in the opinion of the Administrator, inclement weather prevents the scheduled activity from occurring and that there has been no cost to the City. Rescheduling of activities due to rain-outs or other uncontrollable circumstances will be permitted with no additional fees being assessed.
4. The City reserves the right to deny a public event permit.
5. The City will review all applications to ensure the location and time does not conflict with other scheduled usage and to ensure that safety concerns have all been addressed.

DEPOSITS AND FEES:

5. Reservations for facilities will be accepted after January 1st on a first come, first serve basis.

COMPLIANCE WITH WISCONSIN ADMINISTRATIVE CODE:

1. If the sponsor of a public event will be erecting any tents, they must comply with Chapter 62, sub-chapter III, of the Wisconsin Administrative Code.
2. If the sponsor of a public event will be providing amusement rides, they must comply with Chapter 34 of the Wisconsin Administrative Code.
3. If the sponsor of a public event will be utilizing portable propane tanks for food preparation or other activities, they must comply with Chapter 8 of the Wisconsin Administrative Code.

SIGNS

Signs are allowed on public property in the following locations with an approved temporary sign permit. The only allowed areas are at the intersection of CTH 59 and Menhall Drive and at the intersection of CTH 59 and Newville Street. Signs can be erected up to thirty days before the event and must be removed within 48 hours following the event.

Signs cannot be located in any right-of-way or public property (except as provided above) on a tree or utility pole; signs cannot mimic a traffic sign or obstruct the visibility of traffic signs or traffic; and flashing and mobile signs are not allowed.

The person/organization named in this application will be responsible for the conduct of the group and for the condition of facilities and equipment being utilized. This permit is subject to all municipal ordinances of the City of Edgerton, in addition to all rules and regulations as established by the Parks Committee

The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, does hereby contract to agree that he/she (and they) will jointly and severally indemnify and hold the City of Edgerton harmless against liability for any and all claims for damages to property, injury to or death of person or persons arising out of or resulting from the negligence of the applicant.

Permit holders may be required to provide proof of a general liability insurance policy naming the City of Edgerton as an additional insured party to be determined by the City Clerk

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK CENTRAL PARK _____ OTHER LOCATION _____
 ENTIRE PARK BALL DIAMONDS SHELTER RENTAL _____

EQUIPMENT

Picnic Tables Barricades Striping _____
 Trash Cans Traffic Cones _____ Fencing _____
 Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

round spoils (2)

City of Edgerton Use Only

Reviewed by: *H. Jensen* Date: *3/27/21* Approved Denied
 Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots \$200.00
 City Streets \$200.00 (excluding neighborhood block parties)
 Central Park \$250.00
 Racetrack Park \$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to cover any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.

**City of Edgerton
SECURITY AGREEMENT**

Event: July 3rd Edgerton Lions Fireworks Celebration

Name of Group Sponsoring Event: Edgerton Lions Club

Date of Event: July 3rd, 2021 (no rain date listed)

Police Department recommendations for services including costs:

The application packet for the July 3rd Edgerton Lions Fireworks Celebration indicated there will be beer sold at this event. Event organizers indicated they will be responsible for checking ID's. The Special Events packet also indicated event organizers will issue a visible wristband to those patrons who meet the state requirement to purchase alcohol.

The Police Department concurs with the issuing of a colored wristband for attendees at the event who are eligible to purchase alcohol. 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.

It is recommended that **2 Officers** be hired for **6 hours** for a total of **12 hours** at a rate of **\$62.09** total cost **\$745**.



Signature

Date

Robert J. Kowalski
Chief of Police
Edgerton Police Department

PAID
MAR 12 2021
CITY OF EDGERTON

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

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

FEE \$ 10

Application Date: 3/12/2021

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 July 3, 2021 and ending July 3, 2021 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 Edgerton Lions Club

(b) Address P.O. Box 16 Edgerton WI 53534
(Street) Town Village City

(c) Date organized 11/1940

(d) If corporation, give date of incorporation _____

(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 Russel Jorstad

Vice President Rodney Rusch

Secretary Bonnie Jorstad

Treasurer Jack Rice

(g) Name and address of manager or person in charge of affair: RUSSEL JORSTAD
935 Diane Dr. Edgerton WI 53534

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

(a) Street number Race Track Park 1K1 Dr. Edgerton WI 53534

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(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 Edgerton Lions July 3 celebration

(b) Dates of event July 3, 2021

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.

Officer Russel Jorstad Edgerton Lions Club
(Signature/date) (Name of Organization)

Officer _____ (Signature/date)

Officer Bonnie Jorstad 3/12/2021 Officer _____
(Signature/date) (Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

ADDITIONAL INFORMATION

May be Granted and Issued only to:

- (1) Bona fide clubs that have been in existence for at least 6 months prior to the date of application.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Church, lodge, or society that has been in existence for at least 6 months prior to the date of application.
- (4) Posts now or hereafter established of ex-servicemen's organizations.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

"Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

Fee: Not to exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

Duration: The day, or consecutive days, that the specified event is in progress.

Restrictions:

- (1) License may not be issued to individuals.
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.68(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society or veterans' post in any 12 month period.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

NOTE: Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.



Event Name: ECC Fishing derby
Event Date: May 16 2021

Special Event Permit Application

Event Name: E.C.C. Kid Fishing derby
Event Date(s): May 16 2021

Advertised Time of Event: 9 to 2 Event Website:

Requested Location: Kids Fishing Pond
 New Event Repeat Event Parade

Organization Name: Edgerton Conservation Club
 For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: P.O. Box 3 Edgerton WI 53534

Organization Phone:
Email: Website:

Event Planner/Contact Person: Kevin + Bonnie Slagg

Address / City, State: 21 York Road Edgerton WI 53534

Cell Phone: 608-290-7983 Email:

Name of Contact On-Call during the Event: Kevin Slagg Cell Phone: 608-290-7983

What day will SET UP begin? May 16 What time will SET UP occur? 8 am

What day will CLEAN UP occur? May 16 What time will CLEAN UP be complete? 5 am

Estimated Attendance for this Event: 80 Previous Attendance for this Event: 125

How many event staff will be at the event: 15
Divide Attendance by 3 to determine number of vehicles: (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee 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 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.

Kevin Slagg
Applicant Signature

4-12-2021
Date

Event Name: Kids Fishing Derby
Event Date: May 16, 2021

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? No Yes
- Will alcohol be served or sold? No Yes
- Will your event include food or retail sales? No Yes *Free food*
- Will your event include a park or trail? No Yes
- Will your event include a parade? No Yes
- Will your event include a run, race or walk? No Yes
- Will your event use any structures, bleachers or stages? No Yes
- Will your event use tents or canopies? No Yes
- Will your event include fireworks? No Yes
- Will your event include food trucks or vendors with open cooking fires? No Yes
- Will your event benefit a Edgerton based organization or charity? No Yes
- If yes, which one: _____
- Will your event benefit an Edgerton area school? No Yes
- If yes, which one: _____
- Will your event require any services from the City of Edgerton? No Yes
- Will your event include amplified sound? No Yes
- Will your event require an exemption to any Noise Ordinance? No Yes

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 + Food

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.

Ken Slaggy
Applicant Signature

4-12-2021
Date

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: _____

Wholesaler: _____ All liquor must be purchased from a Wisconsin wholesaler.

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

[Empty rectangular box for describing alcohol service arrangements]

- 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?

Yes

- 2. How will your event inform patrons of the prohibition?

[Empty rectangular box for informing patrons of prohibition]

- 3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

[Empty rectangular box for designated smoking area information]

City of Edgerton Use Only
Reviewed by: [Signature] Date: 4/14/21 Approved Denied
Police Department Recommendations:

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK _____ CENTRAL PARK _____ OTHER LOCATION Kids Fishing Pond
ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT

Picnic Tables 15 Barricades _____ Striping _____
Trash Cans 15 Traffic Cones _____ Fencing _____
Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

~~clean~~
Clean and pump Port A Potty the day before

City of Edgerton Use Only

Reviewed by: H. Molen Date: 4/12 Approved Denied

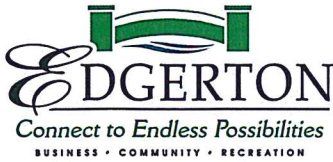
Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots \$200.00
City Streets \$200.00 (excluding neighborhood block parties)
Central Park \$250.00
Racetrack Park \$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to cover any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.



Event Name: Juggler Library Summer Reading
Event Date: Wed. June 30, 2021 Program

Special Event Permit Application

Event Name: Library Summer Reading Program - Juggling & Bubble Show
Event Date(s): Wednesday, June 30, 2021

Advertised Time of Event: 2:00 - 3:00 pm Event Website: als.lib.wi.us / EPL

Requested Location: Central Park - stage and surrounding area
 New Event Repeat Event Parade

Organization Name: Edgerton Public Library Edgerton, WI
 For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: 101 Albion Street

Organization Phone: 608-279-884-4511

Email: almo.kirsten@als.lib.wi.us Website: als.lib.wi.us / EPL

Event Planner/Contact Person: Kirsten Almo

Address / City, State: 101 Albion St. Edgerton WI

Cell Phone: 608-279-5364 Email: almo.kirsten@als.lib.wi.us

Name of Contact On-Call during the Event: any library staff Cell Phone: 608-884-4511
Land Line

What day will SET UP begin? 6/30/21 What time will SET UP occur? 12:00 pm

What day will CLEAN UP occur? 6/30/21 What time will CLEAN UP be complete? 4:30 pm

Estimated Attendance for this Event: ~100 Previous Attendance for this Event: ~100

How many event staff will be at the event: 2

Divide Attendance by 3 to determine number of vehicles: 30 (Use this to develop your parking plan)

** MANY WILL WALK TO THE PARK*

This form can be submitted one year **in advance of your event**. Submission of this form and payment of the application processing fee 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 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.

Kirsten Almo
Applicant Signature

3/23/2021
Date

Juggler

Event Name: Summer Reading Program
 Event Date: June 30, 2021

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 checked="" type="checkbox"/> No | <input 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 checked="" type="checkbox"/> No | <input type="checkbox"/> Yes | |
| Will your event use tents or canopies? | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes | |
| Will your event include fireworks? | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes | |
| Will your event include food trucks or vendors with open cooking fires? | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes | |
| Will your event benefit a 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 require any services from the City of Edgerton? | <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes | MOWING
PRIOR TO
EVENT +

ACCESS TO ELECTRICITY |
| 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 checked="" type="checkbox"/> No | <input type="checkbox"/> Yes | |

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:

The public library will be hosting a performer for an outdoor show. The performer, Jason Kellum, will juggle and blow giant bubbles for kids.

We will follow COVID-19 safety measures as necessary at the time of program. ex. cones for family group spacing, face masks, etc.

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.

Kurt An
 Applicant Signature

3/23/2021
 Date

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: 100

Type of Event: Entertainment / Educational

Wholesaler: _____ All liquor must be purchased from a Wisconsin wholesaler.

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

NA

- 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?

Yes. This is a childrens show. I will announce this prior to the show.

- 2. How will your event inform patrons of the prohibition?

Yes. Announcement

- 3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

No smoking area provided.

City of Edgerton Use Only

Reviewed by: _____ Date: _____

Approved

Denied

Police Department Recommendations:

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK _____ CENTRAL PARK X OTHER LOCATION _____
ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT

Picnic Tables _____ Barricades _____ Striping _____
Trash Cans _____ Traffic Cones _____ Fencing _____
Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

Access to electricity on stage area.

City of Edgerton Use Only

Reviewed by: [Signature] Date: 9/14/20 Approved Denied

Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots \$200.00
City Streets \$200.00 (excluding neighborhood block parties)
Central Park \$250.00
Racetrack Park \$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to over any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.



Event Name: Library Summer Reading Program
Event Date: Mon. July 26, 2021

Special Event Permit Application

Event Name: Library Summer Reading Program - Colossal Fossils Show
Event Date(s): Monday, July 26, 2021

Advertised Time of Event: 10:30 - 11:30 am Event Website: als.lib.wi.us / EPL

Requested Location: Raichuck Park - shelter area
 New Event Repeat Event Parade

Organization Name: Edgerton Public Library
 For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: 101 Albion St, Edgerton, WI

Organization Phone: 608-884-4511

Email: almo.kirsten@als.lib.wi.us Website: als.lib.wi.us / EPL

Event Planner/Contact Person: Kirsten Almo
Address / City, State: 101 Albion St, Edgerton, WI

Cell Phone: 608-279-534 Email:

Name of Contact On-Call during the Event: Library Staff Cell Phone: 608-884-4511
Landline

What day will SET UP begin? 7/26/21 What time will SET UP occur? 9:00 am

What day will CLEAN UP occur? 7/26/21 What time will CLEAN UP be complete? 1:00 pm

Estimated Attendance for this Event: 100 Previous Attendance for this Event: 7, 100

How many event staff will be at the event: 2 Similar event

Divide Attendance by 3 to determine number of vehicles: 30 (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee 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 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.

Kirsten Almo
Applicant Signature

3/23/2021
Date

Fossil Show

Event Name: Summer Reading Program
Event Date: 7/26/2021

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? No Yes
- Will alcohol be served or sold? No Yes
- Will your event include food or retail sales? No Yes
- Will your event include a park or trail? No Yes
- Will your event include a parade? No Yes
- Will your event include a run, race or walk? No Yes
- Will your event use any structures, bleachers or stages? No Yes
- Will your event use tents or canopies? No Yes
- Will your event include fireworks? No Yes
- Will your event include food trucks or vendors with open cooking fires? No Yes
- Will your event benefit a Edgerton based organization or charity? No Yes
- If yes, which one: _____
- Will your event benefit an Edgerton area school? No Yes *school children*
- If yes, which one: ESD
- Will your event require any services from the City of Edgerton? No Yes
- Will your event include amplified sound? No Yes
- Will your event require an exemption to any Noise Ordinance? No Yes

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:

The public library will be hosting a presenter for an outdoor show. Colossal Fossils is a non-profit educational group that will bring ice age fossils to share with children. The shelter at Race track will allow protection from rain if needed. We will use the outside area as well. COVID-19 guidelines will be followed.

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.

Keeper Ann
Applicant Signature

7/23/2021
Date

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: 100

Type of Event: Entertainment / Educational

Wholesaler: _____

All liquor must be purchased from a Wisconsin wholesaler.

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

NA

- 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?

NA Yes. Tobacco will not be allowed

- 2. How will your event inform patrons of the prohibition?

I will make an announcement. Primary audience is children. I will also talk directly to anyone attempting to smoke.

- 3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

No smoking area provided.

City of Edgerton Use Only

Reviewed by: [Signature]

Date: 4/12/21

Approved

Denied

Police Department Recommendations:

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK X CENTRAL PARK _____ OTHER LOCATION _____
ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT

Picnic Tables X Barricades _____ Striping _____
Trash Cans _____ Traffic Cones _____ Fencing _____
Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

We will use the picnic tables to display fossils, children can walk around and look at them.

City of Edgerton Use Only

Reviewed by: [Signature] Date: 4/14/21 Approved Denied

Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots	\$200.00
City Streets	\$200.00 (excluding neighborhood block parties)
Central Park	\$250.00
Racetrack Park	\$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to over any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.

March 23, 2021

To: Edgerton City Council
Fm: Kirsten Almo, Edgerton Public Library
Re: Use of Public Park Spaces during our Summer Reading Program

Our public library works hard to support families during the summer with engaging literacy and enrichment opportunities through our summer reading program. Last year, due to COVID-19, we offered virtual storytimes and activity packets to go.

This year, we hope to be able to offer some in-person programming, but it will all be held outdoors. Until social distancing guidelines change, our indoor space can't accommodate the number of families that would like to participate.

As has been the practice for the past year, we will need to alter plans as health and safety guidelines change, but at this point, I'd like to offer a "Tales in the Park" program this summer. I'll read some stories and share activities at various parks throughout Edgerton. With the exception of 2 programs with presenters, no city services will be needed other than not being a spot for mowing that day. **This note is primarily to keep you informed and to ask for your support of our programming!**

DATE	TIME	LOCATION
Monday, June 14	10:30-11:30	KIENBAUM PARK
Monday, June 28	10:30-11:30	ORCHARD HEIGHTS PARK
Wednesday, June 30	2:00 - 3:00	CENTRAL PARK (stage area) Jason Kollum Bubble Show & Juggler - Event Packet Submitted
Monday, July 12	10:30-11:30	WINSTON PARK
Monday, July 19	10:30-11:30	CENTRAL PARK (playground area)
Monday, July 26	10:30-11:30	RACETRACK PARK SHELTER AREA Collosal Fossils Show - Event Packet Submitted
Monday, August 9	10:30-11:30	ST JOHNS PARK
Tuesday, August 24	6-7 pm	FISH POND PARK
Monday, August 30	10:30-11:30	WINDFIELD PARK

- We will also have 1 evening program at the Edgerton Hospital Healing Gardens (June 22) and Silverwood County Park (July 6).

REQUEST TO PURCHASE CAPITAL EQUIPMENT

2021 DODGE DURANGO POLICE 4X4 SUV

2021 FORD POLICE INTERCEPTOR

DEALER	LOCATION	CONTACT	QUOTE
Griffin	1121 S. Main St., Jefferson, WI.	Chris Havill	\$30,380.00
Ewald Automotive Group	N48 W36833 E. Wisconsin Ave. Oconomowoc, WI.	Scott Kussow	\$30,800.00
Ewald Automotive Group	N48 W36833 E. Wisconsin Ave. Oconomowoc, WI.	Scott Kussow	\$35,959.00 (Ford Hybrid)

****See attached memo

Memo

To: Ramona Flanigan, City Administrator
City Council
Finance Committee

From: Robert Kowalski, Chief of Police

Date: April 7, 2021

Re: Comparing a gasoline powered police vehicle to a hybrid model

This memo is being submitted in support of purchasing a new police vehicle for the department which was approved in the 2021 budget. The budget request was to purchase a 2021 Dodge Durango, an SUV All Wheel Drive (AWD) vehicle. Since the time of my budget submission, I have found Ford has an SUV police hybrid vehicle. Exploring this further and discussing this with the City Administrator I am requesting to purchase a Ford Hybrid Police Interceptor. The following is justification for the purchase:

Most Edgerton Police vehicles accumulate engine operation time at low speed or idling while officers perform routine duties like speed enforced, traffic control, civilian motorist assistance, report writing and community engagement. Due to the high electrical demands of modern law enforcement and communications equipment the Edgerton Officers, like most agencies., leave their vehicles running for this routine period, which increases fuel budgets and ads run-time hours to the vehicle's hour meter. Even though Officers are discouraged to idle their vehicles while parked at the police department, vehicles spend a lot of time at low speed or at idle on the job.

To compensate for the long period of low-speed operation and idling, the hybrid gas/electric squad uses a lithium-ion battery to power on-board electric equipment, allowing the gasoline engine to shut off even at low or regular speed - running only intermittently to charge the battery.

The vehicles are propelled using a battery pack. During the idle time, the engine shuts off and only comes back on when the battery is required to keep it recharged.

The hybrid vehicle offers significant improvements in fuel economy and reduced engine idle time compared with the gasoline model, along with across-the-board improvements in performance and capability.

Maintenance

The gasoline side of the vehicle requires normal maintenance, with some decreases in service for brake components. The battery side of the vehicle requires no maintenance and has a telemetry system to alert drivers and mechanics of battery and component conditions.

Hybrids use a dual system to slow down and stop the vehicle called regenerative braking. The electric motor of a hybrid reverses its spin when the driver applies the brakes. This braking action turns the motor into a generator that helps keep the batteries charged. While the regenerative system will slow or stop the vehicle in some situations, the braking system includes the expected friction brakes with calipers, pads and rotors for more sudden stops.

The electric motor does not use crank case oil for lubrication. Since the gasoline engine only runs during certain types of driving conditions the hours on the engine are reduced and oil life extended. Like the brake pads, this saves both money and vehicle downtime.

Ford says with its fuel savings and reduced costs of maintenance the 2021 Police Hybrid will pay back the increased cost of the hybrid powertrain in two years.

Fuel Savings

The hybrid is cited by Ford Motor Company to increase mileage by six miles per gallon. In checking with other Police department through the Wisconsin Chiefs of Police Association Community Forum the Portage Police Department, which has a fleet of hybrids, said they realized a 10-m.p.g. increased performance. Similar comments were made by representatives of Madison, Middleton, and Milwaukee Police Departments. In a published report, Ames Iowa police reports a gas unit averages \$4,600 over a six-month period in fuel and maintenance. While the hybrids averaged \$2,000 over the same time frame. Moline, Illinois police reports a \$3,000 / vehicle annual savings.

In 2020, Bayside Police Department recorded 113,000 total miles driven in 2020 with an average fuel economy of 14 mpg consuming 7850 gallons of fuel. A typical marked police vehicle travels 27,000 miles / year and uses about 1900 gallons of fuel.

Each hybrid vehicle is expected to use 1300 gallons of fuel annually, which is a 600-gallon decrease and a savings of about \$1,200 annually per hybrid vehicle depending on the cost of gas. Ford has gone on record with a higher expectation of fuel savings, estimated by their engineers to be 1276 gallons per year.

Conservatively, the Bayside PD, provided their savings based on the average fuel cost in 2020 (1.83 per gallon). They estimated by 2025, with their entire fleet changed over to hybrids, they expected a decrease of fuel usage at 2400 gallons (with all squads increasing economy from 14 to 20 mpg), or \$4,310.00 (depending upon gas price fluctuation).

Conclusion

It is my recommendation the Edgerton PD purchase a Ford Hybrid Police Interceptor at this time. We would monitor mileage and fuel costs in order to see what our savings would be. If we find our costs are comparable to those reported by the other departments then we would recommend updating our fleet of vehicles to the Ford Hybrid Police Interceptor in order to be more fiscally responsible and environmentally conservative with future squad purchases.

1. Ford quotes fuel savings estimates for the 2020 Police Interceptor Utility hybrid. The company claims that, in comparison to the previous Explorer Pursuit with the 3.7-liter V-6, the hybrid can save 1276 gallons of fuel a year. The hybrid version is on track for a 24-mpg combined rating from the EPA, while the previous 3.7-liter vehicle was rated at 17 mpg combined. At 20,000 miles a year, 1173 gallons of fuel is used for the previous version, and 833 gallons for the hybrid, a savings of 343 gallons. (SOURCE: <https://www.ford.com/police-vehicles/hybrid-utility/>)