

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

**Monday, June 6, 2022, at 6:00 p.m.**

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

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, June 3, 2022.
3. Consider approval of minutes from the May 16, 2022 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider license applications.
  - a. Operator License
  - b. Temporary Class "B" Beer and Wine License for Edgerton Hospital Capital Foundation Garden Party
  - c. "Class B Combination Liquor & Beer License Renewals"
    - i. TK's Decoy Bar & Grill, Agent Tom Kuhlow
    - ii. 2 Brothers Bar & Grill, Agent Ilir Banushi
    - iii. Café on Main, Agent Ilir Banushi
    - iv. El Patron Mexican Grill, Agent Alejandro Ramirez
    - v. Last Nite Bar & Grill, Agent Terri Nottestad
    - vi. Edge Events LLC, Agent Sarah Braun
    - vii. Young-Fier Pit Stop, Agent Patricia Young
    - viii. The Baron LLC, Agent Ilir Banushi
    - ix. Lounge 1848, Agent Ilir Banushi
    - x. Towne Country Club, Agent Matthew Rivers
  - d. "Class A Combination Liquor & Beer License Renewals"
    - i. Day's Family Foods, Inc, Agent Nathan Perry
    - ii. 424 Game Day Liquor Inc, Agent Chandresh Patel
    - iii. Burns Full Service, LLC, Agent Casey Burns
    - iv. Casey's General Store #3731, Agent Anthony Hawks
  - e. Class "A" Beer License Renewal
    - i. Kwik Trip #675, Agent Sarah Pierce
    - ii. Stop N Go #214, Agent Alesha Imhoff
  - f. Class "B" Beer License Renewal
    - i. Mario's Italian Restaurant, Agent Carla Zimmerman
  - g. Class "C" Wine License Renewal
    - i. Campbell Boys, Agent Dusty Campbell
  - h. Tobacco License Renewals

- i. Casey's General Store
    - ii. 2 Brothers Bar & Grill
    - iii. Day's Family Foods
    - iv. Stop-N-Go
    - v. Kwik Trip
    - vi. Burns Full Service LLC
  - i. Private Property on Public Sidewalk Permit
    - i. Campbell Boys LLC
    - ii. Ripples Resale
  - j. Sandwich Board Sign permits
    - i. Campbell Boys
    - ii. Lounge 1848
    - iii. Red Baron
    - iv. 2 Brothers Bar & Grill
    - v. Ripples Resale
6. Consider toilet replacement at Police Department.
  7. Consider lease for 120 W Lawton St.
  8. Revive Edgerton Program updates.
  9. Consider awarding bid for Mill and Overlay project.
  10. Consider Assessor Services.
  11. Consider Prosecutor Attorney Services.
  12. Consider Energy Planning Consultant Services.
  13. Consider City of Edgerton Resolution 24-21C: Amend 2022 Salary Resolution.
  14. Finance Directors Report
  15. Adjourn.

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

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

**MAY 16, 2022 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

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

Present: Candy Davis, Sarah Braun, and Tim Shaw

Others Present: City Administrator Ramona Flanigan, City Clerk Wendy Loveland, City Treasurer Lisa Skar, Police Chief Robert Kowalski, Library Director Kirsten Almo, Municipal Services Director Howard Moser, Mayor Christopher Lund, and a few citizens.

Loveland confirmed the meeting agendas were properly posted on Friday, May 13, 2022 at the Post Office, Edgerton Library, City website, and City Hall.

**MINUTES:** A Sarah Braun/Tim Shaw motion to approve the minutes from the May 2, 2022 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 \$246,355.31 passed on a 3/0 roll call vote.

**EVENT PACKET FOR FISHING DERBY:** A Candy Davis/Tim Shaw motion to approve the Public Event Packet for the Kid's Fishing Derby on May 22, 2022 passed on a 3/0 roll call vote.

**DECLARE TRAILER SURPLUS AND SET MINIMUM SALE PRICE:** A Candy Davis/Sarah Braun motion to approve declaring the DPW trailer surplus and setting the minimum price at \$600 passed on a 3/0 roll call vote.

**QUOTES FOR UTILITY TRAILER PURCHASE:** A Candy Davis/Tim Shaw motion to approve the purchase of a utility trailer from I90 Enterprises in the amount of \$2,850 passed on a 3/0 roll call vote.

**RESOLUTION 10-22:** A Tim Shaw/Sarah Braun motion to approve the City of Edgerton Resolution 10-22: Resolution for the Safe Drinking Water Program for Public Lateral Replacements passed on a 3/0 roll call vote.

**PURCHASE OF POLLINATOR PLANTS FOR POTTERY PLAZA:** A Candy Davis/Sarah Braun motion to approve the purchase of pollinator plants for the Pottery Plaza 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.

Wendy Loveland  
City Clerk

Adopted June 6, 2022

Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 06/03/2022  
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10011803</b>								
3845 c	BANK OF EDGERTON	JUNE 2022	POOL START UP CASH	06/03/2022	400.00	400.00	06/02/2022	
3845 c	BANK OF EDGERTON	MAY 2022	RTP START UP INCREASE	06/03/2022	100.00	100.00	05/17/2022	
3845 c	BANK OF EDGERTON	MAY 2022	POOL START UP CASH	06/03/2022	200.00	200.00	05/17/2022	
Total 10011803:					700.00	700.00		
<b>10013100</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	215.87	.00		
Total 10013100:					215.87	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	14048/14696	WPPA DUES JUNE 2022	06/03/2022	297.50	.00		
Total 10021552:					297.50	.00		
<b>10023160</b>								
5253 c	VANUPWYK, KATRINA	MAY 2022	KEY DEPOSIT REFUND	06/03/2022	10.00	.00		
5411 c	MARKLEIN, ROBB	MAY 2022	SHELTER DEPOSIT REFUND	06/03/2022	110.00	.00		
Total 10023160:					120.00	.00		
<b>10046112</b>								
2631 c	WI DEPT OF REVENUE	APRIL 2022	APR 2022 SALES TAX	06/03/2022	1.16	.00		
Total 10046112:					1.16	.00		
<b>10046710</b>								
2631 c	WI DEPT OF REVENUE	APRIL 2022	APR 2022 SALES TAX	06/03/2022	18.40	.00		
Total 10046710:					18.40	.00		
<b>10046742</b>								
2631 c	WI DEPT OF REVENUE	APRIL 2022	APR 2022 SALES TAX	06/03/2022	16.85	.00		
Total 10046742:					16.85	.00		
<b>10046748</b>								
2631 c	WI DEPT OF REVENUE	APRIL 2022	APR 2022 SALES TAX	06/03/2022	51.43	.00		
Total 10046748:					51.43	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	21349	EMS SIGNATURE PAGE	06/03/2022	18.00	.00		
Total 10051100340:					18.00	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8147801	PROSECUTIONS - RETAINER	06/03/2022	918.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2936 c	MURPHY DESMOND LAWYERS	8147802	PROSECUTIONS- HOURLY	06/03/2022	852.10	.00		
Total 10051320210:					1,770.85	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	52.98	.00		
Total 10051410153:					52.98	.00		
<b>10051410320</b>								
231 ch	EDGERTON REPORTER CO INC	21412	LEGAL NOTICE- IKI REQUEST	06/03/2022	15.54	.00		
231 ch	EDGERTON REPORTER CO INC	21459	LEGAL NOTICE- IKI REQUEST	06/03/2022	13.25	.00		
Total 10051410320:					28.79	.00		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	58.87	.00		
Total 10051430153:					58.87	.00		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	20925	LEGAL NOTICE- BOARD OF REVIEW	06/03/2022	101.84	.00		
231 ch	EDGERTON REPORTER CO INC	20998	LEGAL NOTICE- COUNCIL MINUTES 4/4	06/03/2022	55.78	.00		
231 ch	EDGERTON REPORTER CO INC	20999	LEGAL NOTICE- COUNCIL MINUTES 3/21	06/03/2022	135.29	.00		
231 ch	EDGERTON REPORTER CO INC	21003	LEGAL NOTICE- COUNCIL MINUTES 3/7	06/03/2022	70.81	.00		
231 ch	EDGERTON REPORTER CO INC	21004	LEGAL NOTICE- COUNCIL MINUTES 4/11	06/03/2022	18.45	.00		
231 ch	EDGERTON REPORTER CO INC	21413	LEGAL NOTICE- BOARD OF REVIEW	06/03/2022	23.30	.00		
231 ch	EDGERTON REPORTER CO INC	21416	LEGAL NOTICE- AMEND ORDINANCE 22-04	06/03/2022	153.23	.00		
231 ch	EDGERTON REPORTER CO INC	21425	LEGAL NOTICE- AMEND ORDINANCE 22-03	06/03/2022	40.75	.00		
231 ch	EDGERTON REPORTER CO INC	21452	LEGAL NOTICE- LIQUOR LICENSE RENEWA	06/03/2022	49.96	.00		
Total 10051430320:					649.41	.00		
<b>10051430330</b>								
4260 c	US BANK PROCUREMENT CAR	51222	HOTEL, FOOD, GAS- LOVELAND CONFEREN	06/03/2022	293.31	.00		
Total 10051430330:					293.31	.00		
<b>10051440340</b>								
604 ch	ROCK CO TREASURER	4052022	FEB AND APR 2022 ELECTION CHARGES	06/03/2022	364.09	.00		
Total 10051440340:					364.09	.00		
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	52.98	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	51.51	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	31.41	.00		
Total 10051510153:					135.90	.00		
<b>10051510214</b>								
980 ch	CIVIC SYSTEMS	CVC21940	SERVER MIGRATION ASSISTANCE 5/10/22	06/03/2022	120.00	.00		
Total 10051510214:					120.00	.00		
<b>10051520214</b>								
980 ch	CIVIC SYSTEMS	CVC21940	SERVER MIGRATION ASSISTANCE 5/10/22	06/03/2022	120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051520214:					120.00	.00		
<b>10051530210</b>								
3225 c	ACCURATE APPRAISAL LLC	3800	COMPLETION OF BOARD OF REVIEW	06/03/2022	3,975.00	.00		
Total 10051530210:					3,975.00	.00		
<b>10051600210</b>								
596 ch	ROBINSON'S MARKETING DIV I	28174	CLEANING THROUGH 5/13/22-CITY HALL	06/03/2022	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28187	CLEANING THROUGH 5/20/22-CITY HALL	06/03/2022	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28211	CLEANING THROUGH 5/27/22-CITY HALL	06/03/2022	70.00	.00		
3750 c	HARKER HEATING & COOLING I	1051974	SPRING PREVENTATIVE MAINTENANCE - CI	06/03/2022	413.25	.00		
Total 10051600210:					623.25	.00		
<b>10051600311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3315733487	LEASE PERIOD 03/30/22-06/29/22	06/03/2022	46.43	.00		
Total 10051600311:					46.43	.00		
<b>10051600340</b>								
934 ch	STAPLES CREDIT PLAN	7357920899	PAPER, WHITE OUT, TONER	06/03/2022	153.45	.00		
3657 c	LEWIS SOUND INC	20974	REPAIR ISSUE WITH ZOOM SYSTEM	06/03/2022	227.25	.00		
Total 10051600340:					380.70	.00		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	117.74	.00		
Total 10052100153:					117.74	.00		
<b>10052100311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3315733487	LEASE PERIOD 03/30/22-06/29/22	06/03/2022	7.73	.00		
Total 10052100311:					7.73	.00		
<b>10052100340</b>								
2700 c	OFFICE PRO	0457591-001	SHREDDING SERVICE - PD	06/03/2022	18.00	.00		
Total 10052100340:					18.00	.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	863.48	.00		
Total 10052120153:					863.48	.00		
<b>10052120340</b>								
647 ch	SIRCHIE FINGER PRINT LAB	0544247-IN	EVIDENCE TAPE	06/03/2022	103.94	.00		
2433 c	AMAZON.COM LLC	112-1775334-7	LIEUTENANT BAR PINS	06/03/2022	29.89	.00		
2433 c	AMAZON.COM LLC	112-5127065-4	PD GIFT BAGS	06/03/2022	102.93	.00		
5409 c	BADGE & WALLET	459298	LIEUTENANT BADGE	06/03/2022	166.00	.00		
Total 10052120340:					402.76	.00		
<b>10052120380</b>								
5184 c	BUMPER TO BUMPER EDGERT	625-346694	STANDARD HEADLIGHT	06/03/2022	9.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052120380:					9.99	.00		
<b>10052120810</b>								
5410 c	TKK ELECTRONICS	8131	PRINTER- PD	06/03/2022	364.63	.00		
Total 10052120810:					364.63	.00		
<b>10052150210</b>								
596 ch	ROBINSON'S MARKETING DIV I	28174	CLEANING THROUGH 5/14/22-POLICE STATI	06/03/2022	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28187	CLEANING THROUGH 5/21/22-POLICE STATI	06/03/2022	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28211	CLEANING THROUGH 5/28/22-POLICE STATI	06/03/2022	119.00	.00		
3977 c	EDWARDSON PLUMBING	6370	SERVICE CALL- PD	06/03/2022	210.00	.00		
Total 10052150210:					567.00	.00		
<b>10052150340</b>								
1015 c	ABENDROTH WATER COND INC	193772	WATER - POLICE DEPARTMENT	06/03/2022	21.00	.00		
Total 10052150340:					21.00	.00		
<b>10052500210</b>								
3110 c	WI DEPT OF AGRICULTURE	115-000002601	WEIGHT & MEASURE INSPECTION	06/03/2022	1,200.00	.00		
Total 10052500210:					1,200.00	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	58.87	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	7.85	.00		
Total 10053100153:					66.72	.00		
<b>10053100210</b>								
3883 c	ABSOLUTE MOBILE TESTING L	122-121	PRE-EMPLOYMENT TESTING - DPW	06/03/2022	83.50	.00		
Total 10053100210:					83.50	.00		
<b>10053100311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3315733487	LEASE PERIOD 03/30/22-06/29/22	06/03/2022	7.73	.00		
Total 10053100311:					7.73	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	196.30	.00		
Total 10053230153:					196.30	.00		
<b>10053230225</b>								
130 ch	US CELLULAR	0509560175	DPW CELL PHONE	06/03/2022	44.50	.00		
Total 10053230225:					44.50	.00		
<b>10053230340</b>								
5184 c	BUMPER TO BUMPER EDGERT	625-345581	HYDRAULIC FLUID	06/03/2022	77.69	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-345850	REFRIGERANT	06/03/2022	86.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230340:					163.87	.00		
<b>10053240340</b>								
488 ch	MILLER-BRADFORD & RISBER	W10561	BACKHOE REPAIR	06/03/2022	383.58	.00		
4914 c	HARTJE FARM & POWER	057335	66" BLADE ASSEMBLY	06/03/2022	251.81	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-346301	OIL FILTERS	06/03/2022	6.38	.00		
Total 10053240340:					641.77	.00		
<b>10053310340</b>								
514 ch	NELSON-YOUNG LUMBER CO	125567	2X4- WOOD CONCRETE POUR	06/03/2022	35.41	.00		
3404 c	BURNS FULL SERVICE LLC	MAY 2022	GAS CAN	06/03/2022	21.95	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326702	MULCH	06/03/2022	350.00	.00		
Total 10053310340:					407.36	.00		
<b>10053310380</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2022	WIPERS	06/03/2022	25.90	.00		
5374 c	HALRON LUBRICANTS INC	0155645-IN	OIL-MUNI GARAGE	06/03/2022	802.20	.00		
Total 10053310380:					828.10	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2022	MAY 2022-GAS/DIESEL CHARGES	06/03/2022	1,798.03	.00		
Total 10053310385:					1,798.03	.00		
<b>10053310390</b>								
3586 c	MCGUIRE'S LANDSCAPE & GA	3326693	DIRT AND STRAW- STUMP RESTORATION	06/03/2022	1,457.00	.00		
Total 10053310390:					1,457.00	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	MAY 22 83307	MAY 22 833074 ELECTRIC CHARGES	06/03/2022	4,484.33	.00		
Total 10053420221:					4,484.33	.00		
<b>10054910340</b>								
580 ch	REBHOLZ GAS & ELECTRIC IN	4357	PROPANE - FASSET	06/03/2022	25.00	.00		
1009 c	FARM & FLEET CO	005982	SEAT CUSHIONS FOR MOWER	06/03/2022	89.28	.00		
Total 10054910340:					114.28	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2022	MAY 2022-GAS/DIESEL CHARGES	06/03/2022	783.84	.00		
Total 10054910385:					783.84	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	260.00	.00		
Total 10055110153:					260.00	.00		
<b>10055110311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3315733487	LEASE PERIOD 03/30/22-06/29/22	06/03/2022	7.73	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110311:					7.73	.00		
<b>10055200225</b>								
130 ch	US CELLULAR	0509560175	RTP WIFI	06/03/2022	43.49	.00		
Total 10055200225:					43.49	.00		
<b>10055200340</b>								
541 ch	OUTPATIENT ENTRANCE GRAP	JUNE 2022	FOUL BALL SIGNS	06/03/2022	420.00	.00		
3161 c	MENARDS	089691	BUCKET AND MOTION SENSOR LIGHT FOR	06/03/2022	63.18	.00		
5064 c	LANGAN, CASEY	MAY 2022	FLOWERS FOR CENTRAL PARK	06/03/2022	45.00	.00		
5159 c	BADGERLAND DISPOSAL	0002481980	W LAWTON ST- HANDICAP PORTA POTTY	06/03/2022	90.00	.00		
Total 10055200340:					618.18	.00		
<b>10055200380</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2022	BLADES AND BATTERY	06/03/2022	363.35	.00		
Total 10055200380:					363.35	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2022	MAY 2022-GAS/DIESEL CHARGES	06/03/2022	739.47	.00		
Total 10055200385:					739.47	.00		
<b>10055200810</b>								
3614 c	I90 ENTERPRISES LLC	75956	UTILITY TRAILER	06/03/2022	2,850.00	.00		
Total 10055200810:					2,850.00	.00		
<b>10055415345</b>								
326 ch	HOLIDAY WHOLESALE INC	1068719	CONCESSIONS - RTP	06/03/2022	1,636.18	.00		
326 ch	HOLIDAY WHOLESALE INC	1081598	CONCESSIONS - RTP	06/03/2022	264.54	.00		
Total 10055415345:					1,900.72	.00		
<b>10055420240</b>								
2635 c	IN DEPTH POOL SERVICE	16935	CLEAN AND PREP POOLS FOR FILLING PER	06/03/2022	2,430.00	.00		
Total 10055420240:					2,430.00	.00		
<b>10055420340</b>								
2433 c	AMAZON.COM LLC	112-6086785-1	INK CARTRIDGES	06/03/2022	57.99	.00		
2433 c	AMAZON.COM LLC	112-7414825-1	GLOVES, WHISTLE, SAFE BOX, WAX PAPER	06/03/2022	267.80	.00		
2635 c	IN DEPTH POOL SERVICE	16934	PREP GUTTER, POUR GROUT, POOL PAINT	06/03/2022	440.00	.00		
Total 10055420340:					765.79	.00		
<b>10055420810</b>								
2635 c	IN DEPTH POOL SERVICE	16758	PROVIDE AND INSTAL NEW CHECK VALVES	06/03/2022	4,060.00	.00		
Total 10055420810:					4,060.00	.00		
<b>10055420820</b>								
5413 c	RIDGE TOP EXTERIORS	MAD-220270	SIDING AND REPAIR	06/03/2022	7,797.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420820:					7,797.60	.00		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1770916	JUNE 2022 DENTAL INSURANCE	06/03/2022	29.44	.00		
Total 10056300153:					29.44	.00		
<b>20357180820</b>								
5412 c	RUOSCH, BRENNON	MAY 2022	HOME REVIVAL - 621 E FULTON ST	06/03/2022	2,057.00	.00		
Total 20357180820:					2,057.00	.00		
<b>21057341820</b>								
747 ch	CORE & MAIN	Q638533	WATER READING EQUIPMENT	06/03/2022	2,611.24	.00		
747 ch	CORE & MAIN	Q638535	WATER READING EQUIPMENT	06/03/2022	2,624.92	.00		
Total 21057341820:					5,236.16	.00		
<b>21057342820</b>								
747 ch	CORE & MAIN	Q638533	WATER READING EQUIPMENT	06/03/2022	2,611.25	.00		
747 ch	CORE & MAIN	Q638535	WATER READING EQUIPMENT	06/03/2022	2,624.92	.00		
Total 21057342820:					5,236.17	.00		
<b>40057326820</b>								
2635 c	IN DEPTH POOL SERVICE	17034	PROVIDE AND INSTAL PUMP PARTS PER PR	06/03/2022	10,965.00	.00		
Total 40057326820:					10,965.00	.00		
<b>40057330820</b>								
231 ch	EDGERTON REPORTER CO INC	21414	LEGAL NOTICE- PUBLIC INFO MEETING NOT	06/03/2022	28.95	.00		
Total 40057330820:					28.95	.00		
<b>40657121820</b>								
2936 c	MURPHY DESMOND LAWYERS	8147800	SPECIAL LEGAL SERVICES	06/03/2022	105.00	.00		
2936 c	MURPHY DESMOND LAWYERS	8147806	TID NO. 6 -GENERAL	06/03/2022	1,750.00	.00		
Total 40657121820:					1,855.00	.00		
<b>40657125820</b>								
118 ch	C & M PRINTING INC	MAY 2022	SUPERSIZED ED GRANT 104 W FULTON- AC	06/03/2022	2,824.82	2,824.82	05/18/2022	
5229 c	CAMPBELL BOYS	MAY 2022	115 HENRY ST FACADE GRANT- SECOND EX	06/03/2022	6,150.00	6,150.00	05/18/2022	
Total 40657125820:					8,974.82	8,974.82		
<b>40657630820</b>								
723 ch	VANDEWALLE & ASSOCIATES I	202205008	PLANNING SERVICES- TIF	06/03/2022	560.00	.00		
Total 40657630820:					560.00	.00		
<b>60380840340</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3315733487	LEASE PERIOD 03/30/22-06/29/22	06/03/2022	.77	.00		
934 ch	STAPLES CREDIT PLAN	7357920899	PAPER, WHITE OUT, TONER	06/03/2022	7.78	.00		
980 ch	CIVIC SYSTEMS	CVC21940	SERVER MIGRATION ASSISTANCE 5/10/22	06/03/2022	120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 60380840340:					128.55	.00		
Grand Totals:					81,615.87	9,674.82		

Grand Total General Fund Vouchers: \$81,615.87  
Total Payroll Check Dates 05/20/2022 and 06/03/2022: \$156,840.94  
GRAND TOTAL OF GENERAL FUND: \$238,456.81

Finance Committee Members Signatures of Approval:

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

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

\_\_\_\_\_  
SARAH BRAUN

Report Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail.Input Date = 06/03/2022  
Invoice Detail.Voided = No

**June 6, 2022, FINANCE COMMITTEE MEETING  
LICENSE REVIEW  
CITY OF EDGERTON**

**OPERATOR LICENSE**

Brooklinn Sayre

EDGERTON CITY FINANCE COMMITTEE MEETING CERTIFICATION:

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CANDY DAVIS

---

SARAH BRAUN

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TIM SHAW

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 \$ 10.00

Application Date: 6-2-22

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 6-24-22 and ending 6-24-22 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) [X] Bona fide Club [ ] Church [ ] Lodge/Society [ ] Veteran's Organization [ ] Fair Association

(a) Name Edgerton Hospital Capital Foundation

(b) Address 1101 N. Sherman Rd - Edgerton, WI 53534 (Street) [ ] Town [ ] Village [X] City

(c) Date organized 1923

(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 Marc Augsburg - CEO

Vice-President Ann Heiden - Executive Director

Secretary

Treasurer

(g) Name and address of manager or person in charge of affair: Ann Heiden. (same address)

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

(a) Street number 1101 N. Sherman Rd - Edgerton, WI 53534

(b) Lot Block

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

(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 Scentstation: A Garden Party

(b) Dates of event June 24th, 2022

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 [Signature] 6/2/2022 (Signature/date)

Officer (Signature/date)

Date Filed with Clerk

Date Granted by Council

Edgerton Hospital and Health Services (Name of Organization)

Officer Ann Heiden 6-2-22 (Signature/date)

Officer (Signature/date)

Date Reported to Council or Board

License No.

## SECURITY ARRANGEMENTS

To insure public safety for your event, please answer the questions listed below. This information will be used to assist the Common Council in determining if adequate provisions are being made for alcohol sales and security at your event.

1. Describe arrangements being made for the method and distribution of alcohol. Include provisions being made to service only to legal consumers.

1oz tastings will be served by local wineries, to attendees wearing wristbands. Wristbands only given to those of legal age.

2. Identify the licensed Operator in charge of selling and distributing alcohol for the entire time alcohol is being served.

 Janet Robinson - staff person and licensed bartender

3. Identify methods for handling emergencies such as lost children, severe weather, ambulance or police assistance.

We have a central registration/information table staffed w/ EMTs leadership.

4. Describe the type of event you are hosting.

Garden Party

5. Estimate the number of people who will be attending this event.

100

6. All liquor must be bought from a Wisconsin Wholesaler. Please list the Wholesaler you will be using. (This excludes all retail stores)

Badger Distributors

**PUBLIC NOTICE  
LIQUOR LICENSE RENEWAL**

The Edgerton City Clerk, 12 Albion Street, Edgerton, Wisconsin, has received the following applications for renewal of intoxicating liquor and fermented malt beverage license. The renewal period is 7/1/2022 to 6/30/2023

**“CLASS B” COMBINATION LIQUOR & BEER LICENSE RENEWALS**

TK’s Decoy Bar & Grill	1105 N Main St	Tom Kuhlow
2 Brothers Bar & Grill	116 W Fulton St	Iilir Banushi
Café on Main	1102 N Main St	Iilir Banushi
El Patron Mexican Grill	2 W Fulton St	Alejandro Ramirez
Last Nite Bar & Grill	520 N Main St	Terri Nottestad
Edge Events LLC	20 S Main St	Sarah Braun
Young-Fier Pit Stop	13 N Swift St	Patricia Young
Red Baron	124 W Fulton St	Iilir Banushi
Lounge 1848	112 W Fulton St	Iilir Banushi
Towne Country Club	115 Jenson St	Matthew Rivers

**“CLASS A” COMBINATION LIQUOR & BEER LICENSE RENEWALS**

Day’s Family Foods, Inc	1211 N Main St	Nathan Perry
424 Game Day Liquor Inc	18 N Main St	Randip Singh
Burns Full Service, LLC	318 S Main St	Casey Burns
Casey’s General Store #3731	1022 N Main St	Anthony Hawks

**CLASS “A” BEER LICENSE RENEWAL**

Kwik Trip #675	505 N Main St	Sarah Pierce
Stop-N-Go #214	1 S Main St	Alesha Imhoff

**CLASS “B” BEER LICENSE RENEWAL**

Mario’s Italian Restaurant, LLC	201 W Fulton St	Carla Zimmerman
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**CLASS “C” WINE LICENSE RENEWAL**

Campbell Boys	115 N Henry St	Dusty Campbell
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**PLEASE TAKE FURTHER NOTICE** that the Finance Committee of the City of Edgerton will review and consider the above listed applications at the Annual Liquor License meeting held on Monday, June 6, 2022 at 6:30 p.m. The Common Council of the City of Edgerton will consider the recommendations of the Finance Committee at its Regular City Council meeting held on Monday June 6, 2022 at 7:00 p.m. at City Hall.

Wendy Loveland  
City Clerk

**2022-2023 Tobacco Licenses**

Kwik Trip

Stop-N-Go

Piggly Wiggly

Game Day Beverage

Burn's Full Service

Family Dollar Stores of WI

2 Brother's Bar LLC

Casey's General Store

**2022-2023 Private Property on Public Sidewalk Permits**

Burn's Full Service-318 S Main St

Ripples Resale-12 W Fulton St

Campbell Boys LLC

**2021-2022 Sandwich Board Sign Permits**

Red Baron

2 Brother's Bar LLC

Lounge 1848

Game Day Beverage

Ripples Resale

Campbell Boys LLC



# Memo

**To:** Common Council  
**From:** Staff  
**Date:** 6/3/2022  
**Re:** June 6, 2022 Meeting

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**Award for Mill and Overlay Contract:** Two bids were received for the 2022 Mill and Overlay Project with the lowest responsible bidder being Payne and Dolan at \$108,739.72. This project consists of milling and resurfacing Head Street, Walker Way and Robert Street. The city received funding through LRIP in the amount of \$17,876.53 for the work on Robert Street. Staff recommends awarding the contract to Payne and Dolan in the amount of \$108,739.72. Funding for this will come from the 2022 streets capital project budget

**Assessor Contract:** The five-year city assessor contract expires at the end of this year. Regarding the selection of contracted services, the ordinance states: "The City shall annually review the performance of all providers of professional services. At any time, a majority of the Common Council may choose to request proposals." The Committee should provide direction regarding a new contract. Does the committee wish to negotiate an agreement with Accurate Assessors, the current vendor, or request proposals.

**Prosecuting Attorney Contract:** The prosecuting attorney contact has expired. The Committee should provide direction regarding a new contract. Does the committee wish to negotiate an agreement with Murphy Desmond, the current firm, or request proposals. Please note that the current arrangement for the joint municipal court includes all three jurisdictions using the same attorney, thus changing attorneys is more complicated.

**Selection of Consultant for Energy Grant:** The City received a grant from the PSC to create comprehensive energy plans for Edgerton, Milton, and Evansville. Edgerton is the lead entity meaning we will enter into the contract with the PSC. (Please note that the grant will cover all costs other than staff time.) The three municipalities worked with a consultant, Slipstream, to prepare the grant application. Given Slipstreams commitment to, and knowledge of, the project, staff recommends we select Slipstream as the consultant for the energy planning effort. Additionally, a selection process involving proposals with three municipalities. Does the committee wish to negotiate an agreement with Slipstream, or request proposals?

**Lease 120 W Lawton St:** Please recall the building the City plans to purchase at 120 W Lawton, Street is on leased land. The lease for the land which is a one-year term with 2 one year extensions is attached for consideration.

**City Hall Hours:** Current city hall hours are: Monday 8:00am - 6:00pm; Tuesday – Thursday 8:00 am - 5:00pm; and Friday 8:00 am - 4:00 pm. City Hall is closed all days from 12:00 pm – 1:00 pm. Staff completed a survey of other city's office hours and completed a count of visitors and calls to city hall for the hours between 4:00 and 5:00, and on Monday between 5:00 and 6:00. The surveys are

attached. Based on this information, staff recommends city hall hours are modified to 7:30 am -4:00 pm with half hour staggered lunches. This will eliminate the hour closure for lunch, which is unusual and causes confusion for patrons and delivery companies. This modification will also increase hours of service to the public by 30 minutes per day.

**Salary Resolution Amendment:** There was an administrative error in the salary resolution for the life guard WSI wage. The wage should be \$10.25/hour.

**Replacement Toilets at PD:** There have been ongoing problems with the toilets at the police station. The plumber, Edwardson Plumbing, has recommended power flush toilets to solve the problem. Edwardson Plumbing's estimate to replace two toilets is \$1,200.

EXTENSION OF LEASE NO.81416

THIS INDENTURE

Made this \_\_\_\_ day of \_\_\_\_\_ 2022 by and between Burjess Corporation, hereinafter called "Lessor", and City of Edgerton, a Wisconsin city with principal offices located at 12 Albion Street, Edgerton, Wisconsin 53534, hereinafter referred to as "Lessee".

W I T N E S S E T H T H A T

WHEREAS the Lessor, or its predecessors heretofore, on 27th day of September 1976, entered into a certain indenture of Lease bearing number 81416 whereby, it leased, and have granted demise, and let unto the lessee a particular portion of its property in Edgerton, Wisconsin on which exists a warehouse that is owned by the Lessee. The leased property is more particularly described as follows:

STARTING at a point where a line extended along the west side of the building intersects with the curb of Lawton Street, thence westerly along Lawton Street 15 feet, thence northerly parallel with said west line of the building to a point intersecting the rear line of said building, if extended westerly 15 feet, said line being 102 feet long, thence easterly parallel the rear line of the building for 96 feet, thence southerly parallel to the east line of said building approximately 96 1/2 feet to the intersection of the curb of Lawton Street thence along said curb 81 feet to point of beginning. 9,370 sq ft.

WHEREAS, the parties hereto mutually desire to extend the term of the present indenture of lease for a period of **1 year(s)** commencing on the 1<sup>st</sup> **day** of July, 2022 ("Commencement Date") ending on the 30<sup>th</sup> day of June, 2023 unless sooner terminated as hereinafter provided. Lessee shall have **ten (10) three (3)** year options to renew this Lease ("Option"). Any such Option will be deemed exercised unless Lessee gives written notice to Lessor not less than sixty (60) days prior to the expiration of the then existing Lease Term that it will not be exercising its Option rights.

NOW THEREFORE, for and in consideration of the premises, terms mutual covenants and agreements of the parties hereto it is hereby agreed as follows:

1. That said indenture of lease requires a lease payment of Three Thousand Nine Hundred Seventy-nine Dollars and twenty-nine cents (\$3,979.29) per annum for the first year of the lease, due in advance. This lease shall be adjusted annually as to rental to cover inflation using the United States Labor Department's Consumer Price Index for all Urban Consumers (CPI-U) U.S. City Average all items. The aforesaid value of annual lease payment and any percentage of increase thereafter, at time of anniversary date, shall increase in like percentage as to the non-seasonally adjusted CPI increase for calendar year just ended.

2. Lessee shall pay all taxes and assessments (except special assessments for

permanent improvements) legally levied or assessed against said premises for the term hereof or of any extension thereof. In the case of special assessments for permanent improvements, the annual rental will be increased by an amount equal to twelve (12) percent per annum of the total cost of such assessment.

3. Notwithstanding the fact that this extension is for a term of three years, either party hereto reserves the right to terminate the lease at any time by giving to the other party sixty days' notice of a desire to do so, and in the event of such termination, any unearned rental shall be refunded.

4. That Lessee shall permit no toxic wastes to penetrate the ground and shall bear full responsibility for following E.P.A. as well as state and local regulations and shall further indemnify and hold harmless Lessor for any and all violation of regulations and at the conclusion of said lease, shall restore and return the premises in a pollution free state to Lessor.

5. In the event of either party's breach of this Lease, or a violation of any of Lessee's covenants, obligations and restrictions under this Lease, either party has the right, but not obligation, to file an action or actions against the other for said breach or violation. All reasonable attorney's fees which arise as a result of the breach or violation, shall be paid by other party within 30 days of receipt of a bill therefor.

6. All the terms, conditions and covenants of said indenture of lease hereby extended shall, during the term hereof, except as herein expressly modified, be binding upon Lessor, its successors and assigns, and upon the Lessee, its successors and assigns, heirs and legal representatives.

7. The Lessee may remove the Lessee's, or predecessor Lessee's, installed improvements at any time during this Lease.

8. Within ninety days (90) of the termination of the Lease, the Lessee shall remove the improvements, including specifically the barn structure, which are owned by the Lessee on the property.

9. The following provisions from the original Lease dated September 27, 1976 do not apply to this extension of Lease: 2b, 3, 4, 5, 6, 7, 8,9, 10, and 12.

This Lease Extension is being forwarded in duplicate and the return of one copy indicating your acceptance of these terms will be very much appreciated. Should you fail to forward your signed acceptance within thirty (30) days, however, your occupation of the leased premises beyond the current expiration date of the Lease as indicated above will confirm to us that you have elected to continue on the site under the modified terms and conditions and you will be billed accordingly. Acceptance of rental payments made which are less than the new rental for the Lease Extension shall not be acceptance of a continuation of your existing Lease.

BURJESS CORPORATION

MARGARET JESSUP

\_\_\_\_\_  
Witness for Lessor

By \_\_\_\_\_  
Corporate Secretary

TERMS ACKNOWLEDGED AND  
ACCEPTED:

CITY OF EDGERTON  
(Lessee)

By \_\_\_\_\_

Date \_\_\_\_\_

## Revive Edgerton Program

	Project	Project cost	Grant amount	Loan amount	Property owner Investment	Pending	Pd as of 6/2
1	Insulation/windows	\$ 2,021.95	\$ 505.48		\$ 1,516.47		\$ 505.48
2	Windows	\$ 7,478.00	\$ 1,868.88		\$ 5,609.12		\$ 1,868.88
3	Windows	\$ 4,532.44	\$ 1,133.11		\$ 3,399.33		\$ 1,133.11
4	Windows	\$ 8,228.00	\$ 2,057.00		\$ 6,171.00		\$ 2,057.00
5	Electric/Windows/AC	\$ 44,674.00	\$ 2,500.00	\$ 17,337.00	\$ 24,837.00		\$ 3,185.00
6	Windows/Porch	\$ 32,549.18	\$ 2,500.00	\$ 14,391.09	\$ 15,658.09		\$ 13,121.86
7	Garage	\$ 14,963.06	\$ 2,500.00		\$ 12,463.06		\$ 2,500.00
8	Electric/remodel	\$ 13,869.54	\$ 2,500.00		\$ 11,369.54		\$ 2,500.00
9	Remodel	\$ 15,800.00	\$ 2,500.00		\$ 13,300.00	x	\$ 2,500.00
10	Mechanical upgrade	\$ 11,428.00	\$ 2,500.00		\$ 8,928.00	x	\$ 2,500.00
11	Remodel	\$ 50,000.00	\$ 2,500.00	\$ 8,471.43	\$ 39,028.57	x	\$ 2,500.00
	<b>Total</b>	<b>\$ 205,544.17</b>	<b>\$ 23,064.47</b>	<b>\$ 40,199.52</b>	<b>\$ 142,280.18</b>		<b>\$ 26,871.33</b>

### Available Funds

<b>Start</b>	\$ 354,114.00
Adm costs as 06/03/2022	\$ 983.00
Funds dispersed	\$ 26,871.33
<b>Available funds</b>	<b>\$ 326,259.67</b>

**RESOLUTION No. 24-21 C**  
**2022 SALARY RESOLUTION**  
**COMMON COUNCIL OF THE CITY OF EDGERTON**

**WHEREAS**, the City of Edgerton employs both union and non-union personnel, and

**WHEREAS**, it is necessary that the Common Council establish compensation for all non-union personnel, and

**WHEREAS**, it is necessary that the Common Council amends the established compensation for all non-union personnel as they see fit, and

**WHEREAS**, the Finance Committee of the Common Council has reviewed the matter of salaries of non-union personnel as spelled out in State Statute 65.04(8)(a) and has submitted a proposed salary schedule **amendment** which schedule is attached, and

**NOW, THEREFORE BE IT RESOLVED** that the attached amended salary range schedule for 2022 is approved as the salary schedule for non-union personnel for the fiscal year 2022

Motion by:

Second by:

Roll Call:      Ayes                  Noes

Dated and signed this 6<sup>th</sup> day of June, 2022.

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

Attest:

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

## 2022 NON-UNION SALARY AND WAGE RANGE SCHEDULE

<u>SALARIED EMPLOYEES</u>	<u>2021 Salary</u>	<u>2022 Salary</u>	<u>Remarks</u>
Chief of Police	86,253.75	74,229 - 100,209	
Lieutenant of Police (After 3 years)	70,604.96	72,017.06	
Lieutenant Start Wage	66,718.27	68,052.64	Lieutenant Increases: \$.70 increase each year for first 2 years
Library Director	54,267.96	58,650 - 79,178	
Municipal Services Director w/Utility	91,225.00	74,229 - 100,209	
Clerk/Treasurer	68,325.41		
Treasurer		58,650 - 79,178	Starting wage step 2.6 of wage range
Clerk		53,550 - 69,615	
Administrator	93,297.73	86,700 - 117,045	
Recreation/Aquatic Director	17,505.52	17,855.63	Per Season
<u>ELECTED OFFICIALS</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>Remarks</u>
Mayor	2,520.00	2,520.00	
(per year-increment for newly elected)			
Aldersperson	2,220.00	2,220.00	
Municipal Judge	5,411.00	5,411.00	
Board of Review (per day)	40.00	40.00	
<u>HOURLY EMPLOYEES</u>			<u>Remarks</u>
City Hall Admin Assistant wage	22.49	20.77 - 25.75	
Police Dept. Admin Assistant wage	22.26	20.75 - 25.75	
Police Dept. P/T Admin Asst	16.47	20.75 - 25.75	
Public Works Operator wage	24.01	22.84 - 28.33	
Utility Operator wages	23.79	22.84 - 28.33	
Utility Lead Operator wage	25.84	24.32 - 30.50	
Library Admin Assistants wage	16.47	18.88 - 23.41	
Water Operator Grade OIT	Base + \$.40		
Water Operator Grade 1	Base + \$.90		
Wastewater Operator Grade OIT	Base + \$.40		
Wastewater Operator Grade Basic	Base + \$1.20		
Wastewater Operator Grade Advanced	Base + \$1.40		
Operator First Certification Pay		0.70	Operator includes Public Works, Utility Lead Operators and Utility Operators
Operator Second Certification Pay		0.70	
Admin and Library Asst First Certification Pay		0.40	
Admin and Library Asst Second Certification Pay		0.40	
Admin and Library Asst Third Certification Pay		0.40	
Crossing Guard	15.00	15.00	\$.25 after 3 years \$.25 after 6 years
Pollworkers	7.25	7.25	
DPW/Parks Part-time Summer	12.00	12.00	\$.25 per year of service
DPW/Cemetery Groundskeeper	15.00	15.00	\$.25 per year of service
Project Inspector (LTE)	25.00	25.00	
Lifeguards - Starting	8.50	9.25	Seasonal returns with favorable evaluations:
With WSI	9.50	10.25	\$.25/hr per year for DPW/ Parks, Lifeguards, Cashiers, Concession, and Maintenance.
Supervisors	9.50	10.25	*Lifeguards teaching private lessons receive \$4.00 per lesson in addition to wage
Cashiers	6.00/7.25**	7.25	
Concession	6.00/7.25**	7.25	
Maintenance	6.00/7.25**	7.25	

Step increase are granted on anniversary date at the end of each year's service

\*\* Wages below legal minimum wage for eligible employees only.

\* Last step increase as needed to equal maximum wage of position