

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

Monday, July 15, 2024 at 6:45 p.m.

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

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, July 12, 2024.
3. Minutes:
 - a. Consider approval of minutes of July 1, 2024 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider additional funding for code enforcement.
6. Consider contract with Tall Grass Restoration for pollinator lot on Lord St.
7. Consider Temporary "Class B" Beer/Wine License for Hope Heart Doorways Inc, for the Edgerton Night Market.
8. Finance Directors Report.
9. Adjourn.

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

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

**JULY 01, 2024 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

Tim Shaw called the meeting to order at 6:30 p.m.

Present: Shawn Prebil, Tim Shaw, and Candy Davis

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

Loveland confirmed the meeting agendas were properly posted on Friday, June 28, 2024 at the City Hall, Library, Post Office and the City's website.

MINUTES: A Candy Davis/Shawn Prebil motion to approve the minutes from the June 17, 2024 Finance meeting passed, all voted in favor.

PAY REQUEST #1 FOR BKS EXCAVATING INC FOR ALBION ST: A Tim Shaw/Candy Davis motion to approve pay request #1 for BKS Excavating for the Albion St Street & Utility Improvement Project in the amount of \$159,978.10 passed on a 3/0 roll call vote.

BILLS AND PAYROLL: A Tim Shaw/Candy Davis motion to approve the bills and payroll in the amount of \$387,947.12 passed on a 3/0 roll call vote.

EVENT PACKET FOR EDGERTON TOBACCO HERITAGE DAYS: Tim Shaw/Candy Davis moved to approve the Edgerton Tobacco Heritage Days event packet with the following conditions:

- a. Waive the \$400 rental fee, \$350 deposit will remain
- b. Allow park to be open past dusk on Friday and Saturday
- c. Prohibit alcohol ticket sales after 11:30pm
- d. Waive all fees including fence installation
- e. Event responsible for ½ Police OT
- f. Event will be responsible for extra staff hours for DPW on Saturday to remove garbage
- g. Allow baseball leagues to sell bottled water on Saturday

The motion passed on a 3/0 roll call vote.

TEMPORARY CLASS "B" BEER LICENSE FOR EDGERTON TOBACCO HERITAGE DAYS: A Tim Shaw/Shawn Prebil motion to approve a Temporary Class "B" Beer license for Edgerton Tobacco Heritage Days celebration passed on a 3/0 roll call vote.

APPROVAL PROCESS FOR PRIVATE PROPERTY ON PUBLIC SIDEWALK AND SANDWICH BOARD PERMITS: Currently the Private Property on Public Sidewalk and Sandwich Board permits are approved by the City Council at the time of liquor license renewals. Other sign permits are approved administratively. Staff is requesting the approval process be amended to provide for administrative approval of these types of signs.

A Candy Davis/Shawn Prebil motion to approve amending the approval process for Private Property on Public Sidewalk and Sandwich Board signage permit allowing them to be approved administratively passed on a 3/0 roll call vote.

RENEWAL FOR FAMILY DOLLAR "CLASS A" COMBINATION BEER/LIQUOR LICENSE: Shawn Prebil stated he has concerns about some data he has found regarding the staffing availability at the local Family Dollar Stores. He said the data he read shows numerous selling to minors and safety violations in their stores. He had concerns with employees leaving the front registers to perform other duties in the store and leaving the alcohol unattended which could lead to theft. He also felt because of the minimal staff, the workers are very busy which may allow alcohol to be sold to underage patrons.

A Tim Shaw/Candy Davis motion to approve a "Class A" Combination Beer/Liquor License for Family Dollar Stores of WI agent Priscilla Santos passed on a 2/1 roll call vote. Shawn Prebil voted against the motion.

RENEWAL FOR FAMILY DOLLAR CIGARETTE, TOBACCO AND VAPING DEVICE LICENSE:

A Tim Shaw/Candy Davis motion to approve a Cigarette, Tobacco and Vaping Device Retail License for Family Dollar of WI passed on a 3/0 roll call vote.

ROUTER PURCHASE FOR POOL: The security cameras at the pool are continuously going off line. Three Blind Mice stated the router is not strong enough because of its age. They gave two quotes for a new router. Anne Gohlke recommended purchasing the more powerful router for \$322.50. Although this router would cost more, it would allow WIFI access to pool customers.

After further analysis, Anne determined the higher quote would only allow 20 patrons to be on the system at one time. The vendor did offer a third option that was over \$500. Anne felt this was too much for the city to pay in order to offer free WIFI. She recommended the router with the lowest quote of \$212.50.

A Tim Shaw/Shawn Prebil motion to approve the purchase of a new router for the pool in the amount of \$212.50 passed on a 3/0 roll call vote.

IT TEMPORARY SERVICE AGREEMENT: The current IT vendor, Phoenix Consulting has closed its operation leaving the city with a need for a new vendor. Staff is in the process of requesting bids from area vendors. Crystal Computer Consulting has offered the city a temporary agreement for IT services which would offer emergency IT service while the bids are being analyzed.

A Tim Shaw/Shawn Prebil motion to approve the temporary IT agreement with Crystal Computers passed on a 3/0 roll call vote.

MILL AND OVERLAY BIDS: A Tim Shaw/Candy Davis motion to approve the Mill and Overlay bid from Tri-County Paving for the mill and overlay project for W Rollin St, Stoughton Rd and Lyons St in the amount of \$150,665 passed on a 3/0 roll call vote.

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

Wendy Loveland
City Clerk
Adopted July 15, 2024

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 07/12/2024
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10013100							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	111.76	.00	
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	5,779.07	.00	
Total 10013100:					5,890.83	.00	
10023100							
18 ch	TOWN OF ALBION	JUNE 2024	FINES COLLECTED MINUS \$5 PER CITATION	07/12/2024	25.00	.00	
186 ch	DANE CO TREASURER	JUNE 2024	JAIL ASSESSMENTS	07/12/2024	10.00	.00	
281 ch	TOWN OF FULTON	JUNE 2024	FINES COLLECTED-MINUS \$5 PER CITATION	07/12/2024	2,581.50	.00	
604 ch	ROCK CO TREASURER	JUNE 2024	JAIL ASSESSMENTS	07/12/2024	549.47	.00	
604 ch	ROCK CO TREASURER	JUNE 2024	OWI SURCHARGE	07/12/2024	218.80	.00	
604 ch	ROCK CO TREASURER	JUNE 2024	IID SURCHARGE	07/12/2024	50.00	.00	
819 ch	STATE OF WI COURT FINES	JUNE 2024	COSTS & SURCHARGES COLLECTED	07/12/2024	2,682.10	.00	
Total 10023100:					6,116.87	.00	
10023160							
3140 c	EDGERTON LIONS CLUB	JULY 2024	REFUND RACETRACK PARK DEPOSIT 3RD	07/12/2024	250.00	.00	
5711 c	KROHN, ALYSON	JULY 2024	RTP SHELTER DEPOSIT REFUND	07/12/2024	110.00	.00	
5713 c	SCHIEK, SARAH	JULY 2024	RTP SHELTER DEPOSIT REFUND	07/12/2024	110.00	.00	
Total 10023160:					470.00	.00	
10024213							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	17.75	.00	
Total 10024213:					17.75	.00	
10046213							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	.41	.00	
Total 10046213:					.41	.00	
10046710							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	13.41	.00	
Total 10046710:					13.41	.00	
10046734							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	848.94	.00	
Total 10046734:					848.94	.00	
10046736							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	46.57	.00	
Total 10046736:					46.57	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10046742							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	149.79	.00	
5715 c	MADES, TORI	JULY 2024	SWIM LESSON REFUND	07/12/2024	120.00	.00	
Total 10046742:					269.79	.00	
10046743							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	852.84	.00	
Total 10046743:					852.84	.00	
10046745							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	297.25	.00	
Total 10046745:					297.25	.00	
10046746							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	650.85	.00	
Total 10046746:					650.85	.00	
10046748							
2631 c	WI DEPT OF REVENUE	JUNE 2024	JUN 2024 SALES TAX	07/12/2024	491.98	.00	
Total 10046748:					491.98	.00	
10051100340							
3752 c	FAMILY DOLLAR	030110	GIFT CARD- REILLY RETIREMENT	07/12/2024	150.00	.00	
5390 c	FLOOD, CLAYTON	62924	LASER ENGRAVED BOARD - REILLY RETIRE	07/12/2024	95.00	.00	
Total 10051100340:					245.00	.00	
10051200210							
412 ch	IRMEN, LORI	JUNE 2024	CLERK OF COURT	07/12/2024	712.16	.00	
Total 10051200210:					712.16	.00	
10051410154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	785.91	.00	
Total 10051410154:					785.91	.00	
10051410155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	24.44	.00	
Total 10051410155:					24.44	.00	
10051430154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	873.24	.00	
Total 10051430154:					873.24	.00	
10051430155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	7.55	.00	
Total 10051430155:					7.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10051430320							
231 ch	EDGERTON REPORTER CO INC	12969371	LEGAL NOTICE- LIQUOR LICENSE APP	07/12/2024	15.42	.00	
Total 10051430320:					15.42	.00	
10051430330							
785 ch	WMCA	LVN8SKD34X6	2024 WMCA CONFERENCE- LOVELAND	07/12/2024	200.00	.00	
Total 10051430330:					200.00	.00	
10051510154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	1,397.18	.00	
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	873.24	.00	
Total 10051510154:					2,270.42	.00	
10051510155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	3.84	.00	
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	1.76	.00	
Total 10051510155:					5.60	.00	
10051510214							
980 ch	CIVIC SYSTEMS LLC	CVC25008A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/12/2024	1,590.08	.00	
Total 10051510214:					1,590.08	.00	
10051520214							
980 ch	CIVIC SYSTEMS LLC	CVC25008A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/12/2024	1,590.08	.00	
Total 10051520214:					1,590.08	.00	
10051600210							
5617 c	TEAMKLEEN LLC	1085	CITY HALL CLEANING- JUN 2024	07/12/2024	350.00	.00	
5617 c	TEAMKLEEN LLC	1085	FOB REPLACEMENT	07/12/2024	25.00-	.00	
Total 10051600210:					325.00	.00	
10051600221							
21 ch	ALLIANT ENERGY	JUN 24 470202	JUN 24 470202 ELECTRIC CHARGES	07/12/2024	99.09	.00	
Total 10051600221:					99.09	.00	
10051600222							
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	176.12	.00	
Total 10051600222:					176.12	.00	
10051600223							
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	90.66	.00	
Total 10051600223:					90.66	.00	
10051600225							
5214 c	GRANITE TELECOMMUNICATIO	652696745	608-884-3341 CITY HALL	07/12/2024	143.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10051600225:					143.11	.00	
10051600340							
575 ch	QUILL CORPORATION	38408325A	PAPER RENEWAL MEMBERSHIP	07/12/2024	14.99	.00	
3534 c	CHARTER COMMUNICATIONS	219551801070	CITY HALL INTERNET	07/12/2024	99.99	.00	
Total 10051600340:					114.98	.00	
10052100154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	1,746.47	.00	
Total 10052100154:					1,746.47	.00	
10052100155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	62.93	.00	
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	7.06	.00	
Total 10052100155:					69.99	.00	
10052100240							
433 ch	AVAYA INC	45083146	PHONE MAINTENANCE - POLICE DEPARTM	07/12/2024	99.16	.00	
Total 10052100240:					99.16	.00	
10052100311							
716 ch	US POSTAL SERVICE	041921	POSTAGE- POLICE DEPT	07/12/2024	5.00	.00	
Total 10052100311:					5.00	.00	
10052100320							
4720 c	CITY OF MILTON	10837	IAM RESPONDING SOFTWARE	07/12/2024	25.42	.00	
Total 10052100320:					25.42	.00	
10052100340							
4260 c	US BANK PROCUREMENT CAR	AB0421240086	ADOBE - PD	07/12/2024	4.99	.00	
Total 10052100340:					4.99	.00	
10052120154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	11,902.24	.00	
Total 10052120154:					11,902.24	.00	
10052120155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	87.31	.00	
Total 10052120155:					87.31	.00	
10052120340							
5510 c	REUTER, HANNA	JULY 2024	CLOTHING REIMBURSEMENT- REUTER	07/12/2024	155.80	.00	
Total 10052120340:					155.80	.00	
10052120380							
3404 c	BURNS FULL SERVICE LLC	176485	TIRE PLUGS - PD	07/12/2024	50.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10052120380:					50.00	.00	
10052120385							
923 ch	KWIK TRIP	JUNE 2024	JUN 2024 FUEL CHARGES - POLICE DEPT	07/12/2024	1,638.76	.00	
Total 10052120385:					1,638.76	.00	
10052150210							
5617 c	TEAMKLEEN LLC	1085	POLICE STATION CLEANING- JUN 2024	07/12/2024	480.00	.00	
Total 10052150210:					480.00	.00	
10052150221							
21 ch	ALLIANT ENERGY	JUN 24 535891	JUN 24 535891 ELECTRIC CHARGES	07/12/2024	435.13	.00	
Total 10052150221:					435.13	.00	
10052150222							
2190 c	CITY OF EDGERTON	2ND QTR 24 6	2ND QTR 2024 UTILITY BILL	07/12/2024	140.99	.00	
Total 10052150222:					140.99	.00	
10052150223							
2190 c	CITY OF EDGERTON	2ND QTR 24 6	2ND QTR 2024 UTILITY BILL	07/12/2024	15.88	.00	
Total 10052150223:					15.88	.00	
10052150224							
21 ch	ALLIANT ENERGY	JUN 24 939021	JUN 24 939021 GAS CHARGES	07/12/2024	13.27	.00	
Total 10052150224:					13.27	.00	
10052150225							
3534 c	CHARTER COMMUNICATIONS	170827201070	POLICE DEPT INTERNET/PHONE CHARGES	07/12/2024	296.88	.00	
Total 10052150225:					296.88	.00	
10052150340							
2433 c	AMAZON.COM LLC	112-0455909-7	HAND SOAP - PD	07/12/2024	75.25	.00	
3215 c	DIMAX OFFICE SOLUTIONS INC	52267	METER BILLING FOR 6/1/24 TO 6/30/24 - POL	07/12/2024	11.26	.00	
Total 10052150340:					86.51	.00	
10052400210							
2584 c	GENERAL ENGINEERING COMP	JUNE 2024	JUNE 2024 BUILDING INSPECTIONS	07/12/2024	11,878.32	.00	
5667 c	MUNICIPAL CODE ENFORCEME	1267	CODE ENFORCEMENT	07/12/2024	3,900.40	.00	
Total 10052400210:					15,778.72	.00	
10053100154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	873.20	.00	
Total 10053100154:					873.20	.00	
10053100155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	12.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10053100155:					12.80	.00	
10053230154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	4,270.26	.00	
Total 10053230154:					4,270.26	.00	
10053230155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	54.06	.00	
Total 10053230155:					54.06	.00	
10053230221							
21 ch	ALLIANT ENERGY	JUN 24 129372	JUN 24 129372 ELECTRIC CHARGES	07/12/2024	239.11	.00	
21 ch	ALLIANT ENERGY	JUN 24 370054	JUN 24 370054 ELECTRIC CHARGES	07/12/2024	70.54	.00	
Total 10053230221:					309.65	.00	
10053230222							
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/12/2024	67.03	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/12/2024	681.82	.00	
Total 10053230222:					748.85	.00	
10053230223							
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/12/2024	27.45	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/12/2024	161.63	.00	
Total 10053230223:					189.08	.00	
10053230224							
21 ch	ALLIANT ENERGY	JUN 24 129372	JUN 24 129372 ELECTRIC CHARGES	07/12/2024	52.93	.00	
21 ch	ALLIANT ENERGY	JUN 24 370054	JUN 24 370054 GAS CHARGES	07/12/2024	6.64	.00	
Total 10053230224:					59.57	.00	
10053230225							
130 ch	US CELLULAR	0661027311A	DPW CELL PHONE	07/12/2024	44.58	.00	
3534 c	CHARTER COMMUNICATIONS	010138406192	DPW GARAGE PHONE & INTERNET	07/12/2024	84.98	.00	
4659 c	CENTURYLINK	696274153	JUL 2024 LONG DISTANCE CHARGES	07/12/2024	.47	.00	
4659 c	CENTURYLINK	696274153	JUL 2024 LONG DISTANCE CHARGES	07/12/2024	.47	.00	
5214 c	GRANITE TELECOMMUNICATIO	652696745	608-884-3341 MUNI GARAGE	07/12/2024	143.11	.00	
Total 10053230225:					273.61	.00	
10053230340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024A	DEEGAN'S JUNE 2024- SHOP	07/12/2024	37.29	.00	
514 ch	NELSON-YOUNG LUMBER CO	171310	LOCK	07/12/2024	114.75	.00	
514 ch	NELSON-YOUNG LUMBER CO	171550	LOCK	07/12/2024	154.50	.00	
3161 c	MENARDS	031687	MUNI GARAGE SUPPLIES	07/12/2024	40.97	.00	
Total 10053230340:					347.51	.00	
10053240340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024A	DEEGAN'S JUNE 2024- MACHINE & EQUIP.	07/12/2024	.69	.00	
3404 c	BURNS FULL SERVICE LLC	JUNE 2024A	MOWER PARTS - PARKS	07/12/2024	27.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5101 c	JOHNSON TRACTOR INC	IJ14118	COUPLINGS	07/12/2024	32.60	.00	
Total 10053240340:					61.14	.00	
10053310340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024A	DEEGAN'S JUNE 2024- STREETS	07/12/2024	40.29	.00	
259 ch	FASTENAL COMPANY	WIJAN259729	EAR PLUGS	07/12/2024	190.00	.00	
514 ch	NELSON-YOUNG LUMBER CO	170995	PINE POLE	07/12/2024	6.80	.00	
514 ch	NELSON-YOUNG LUMBER CO	171058	BOX LEVEL	07/12/2024	37.88	.00	
514 ch	NELSON-YOUNG LUMBER CO	171311	WOOD	07/12/2024	8.30	.00	
514 ch	NELSON-YOUNG LUMBER CO	171473	WOOD	07/12/2024	8.30	.00	
Total 10053310340:					291.57	.00	
10053310370							
2056 c	ROCK ROAD COMPANIES INC	320878	ASPHALT - STREETS	07/12/2024	1,785.93	.00	
2056 c	ROCK ROAD COMPANIES INC	320917	ASPHALT - STREETS	07/12/2024	929.54	.00	
Total 10053310370:					2,715.47	.00	
10053310380							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024A	TRUCK REPAIR - STREETS	07/12/2024	1,275.67	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-381901	A/C RECHARGE	07/12/2024	51.99	.00	
Total 10053310380:					1,327.66	.00	
10053310385							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024A	JUNE 2024 GAS/DIESEL CHARGES - STREET	07/12/2024	2,146.31	.00	
Total 10053310385:					2,146.31	.00	
10053400221							
21 ch	ALLIANT ENERGY	JUN 24 862065	JUN 24 862065 ELECTRIC CHARGES	07/12/2024	46.01	.00	
21 ch	ALLIANT ENERGY	JUN 24 930961	JUN 24 930961 ELECTRIC CHARGES	07/12/2024	9.10	.00	
Total 10053400221:					55.11	.00	
10053400340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024A	DEEGAN'S JUNE 2024- TRAFFIC CONTROL	07/12/2024	50.44	.00	
3482 c	THE SHERWIN-WILLIAMS CO	1649-3	HOSE FOR PAINTER	07/12/2024	72.49	.00	
3482 c	THE SHERWIN-WILLIAMS CO	9077-1	STREET PAINT	07/12/2024	646.74	.00	
3482 c	THE SHERWIN-WILLIAMS CO	9312-2	STREET PAINT	07/12/2024	874.25	.00	
3482 c	THE SHERWIN-WILLIAMS CO	9313-0	PAINT STRAINERS	07/12/2024	53.80	.00	
5170 c	ZORO	SO36809491	REFLECTIVE TAPE	07/12/2024	55.07	.00	
Total 10053400340:					1,752.79	.00	
10053420221							
21 ch	ALLIANT ENERGY	JUN 24 106703	JUN 24 106703 ELECTRIC CHARGES	07/12/2024	9.69	.00	
21 ch	ALLIANT ENERGY	JUN 24 192591	JUN 24 192591 ELECTRIC CHARGES	07/12/2024	3.99	.00	
21 ch	ALLIANT ENERGY	JUN 24 209901	JUN 24 209901 ELECTRIC CHARGES	07/12/2024	30.68	.00	
21 ch	ALLIANT ENERGY	JUN 24 278834	JUN 24 278834 ELECTRIC CHARGES	07/12/2024	2.94	.00	
21 ch	ALLIANT ENERGY	JUN 24 440880	JUN 24 440880 ELECTRIC CHARGES	07/12/2024	22.51	.00	
21 ch	ALLIANT ENERGY	JUN 24 470202	JUN 24 470202 ELECTRIC CHARGES	07/12/2024	100.77	.00	
21 ch	ALLIANT ENERGY	JUN 24 524734	JUN 24 524734 ELECTRIC CHARGES	07/12/2024	3.21	.00	
21 ch	ALLIANT ENERGY	JUN 24 555211	JUN 24 555211 ELECTRIC CHARGES	07/12/2024	18.33	.00	
21 ch	ALLIANT ENERGY	JUN 24 760421	JUN 24 760421 ELECTRIC CHARGES	07/12/2024	22.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
21 ch	ALLIANT ENERGY	JUN 24 833074	JUN 24 833074 ELECTRIC CHARGES	07/12/2024	4,888.04	.00	
21 ch	ALLIANT ENERGY	JUN 24 951856	JUN 24 9518562273 ELECTRIC CHARGES	07/12/2024	42.40	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 808337	808337000 STREET LIGHT CHARGE	07/12/2024	15.24	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 808338	808338000 STREET LIGHT CHARGE	07/12/2024	15.24	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 808339	808339000 STREET LIGHT CHARGE	07/12/2024	15.24	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 808340	808340000 STREET LIGHT CHARGE	07/12/2024	15.24	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 808341	808341000 STREET LIGHT CHARGE	07/12/2024	15.24	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 808342	808342000 STREET LIGHT CHARGE	07/12/2024	15.24	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 912370	912370000 STREET LIGHT CHARGE	07/12/2024	20.87	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 912380	912380000 STREET LIGHT CHARGE	07/12/2024	20.87	.00	
600 ch	ROCK ENERGY COOPERATIVE	JUL 24 912400	912400000 STREET LIGHT CHARGE	07/12/2024	20.87	.00	
Total 10053420221:					5,299.11	.00	
10053420340							
4946 c	PIEPER POWER	PJ99014743	STREET LIGHTING WORK	07/12/2024	7,312.50	.00	
Total 10053420340:					7,312.50	.00	
10053450223							
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	30.40	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	109.30	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	29.30	.00	
Total 10053450223:					169.00	.00	
10054910221							
21 ch	ALLIANT ENERGY	JUN 24 177564	JUN 24 177564 ELECTRIC CHARGES	07/12/2024	19.87	.00	
Total 10054910221:					19.87	.00	
10054910222							
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/12/2024	120.45	.00	
Total 10054910222:					120.45	.00	
10054910223							
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/12/2024	162.67	.00	
Total 10054910223:					162.67	.00	
10054910340							
4229 c	DVORAK LANDSCAPE SUPPLY,	1-125073	STRAW BLANKETS, GRASS MIX	07/12/2024	448.75	.00	
Total 10054910340:					448.75	.00	
10054910385							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024A	JUNE 2024 GAS/DIESEL CHARGES - CEMET	07/12/2024	704.63	.00	
Total 10054910385:					704.63	.00	
10055110154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	3,274.63	.00	
Total 10055110154:					3,274.63	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10055110155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	36.38	.00	
Total 10055110155:					36.38	.00	
10055110210							
3883 c	ABSOLUTE MOBILE TESTING L	123-421	PRE-EMPLOYMENT TESTING - LIBRARY	07/12/2024	161.00	.00	
5617 c	TEAMKLEEN LLC	1085	LIBRARY CLEANING- JUN 2024	07/12/2024	1,080.00	.00	
Total 10055110210:					1,241.00	.00	
10055110221							
21 ch	ALLIANT ENERGY	JUN 24 827226	JUN 24 827226 ELECTRIC CHARGES	07/12/2024	1,778.29	.00	
Total 10055110221:					1,778.29	.00	
10055110222							
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	476.21	.00	
Total 10055110222:					476.21	.00	
10055110223							
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/12/2024	42.61	.00	
Total 10055110223:					42.61	.00	
10055110224							
21 ch	ALLIANT ENERGY	JUN 24 827226	JUN 24 827226 GAS CHARGES	07/12/2024	141.79	.00	
Total 10055110224:					141.79	.00	
10055110225							
3534 c	CHARTER COMMUNICATIONS	170826901070	LIBRARY INTERNET/PHONE CHARGES	07/12/2024	269.01	.00	
Total 10055110225:					269.01	.00	
10055110310							
3215 c	DIMAX OFFICE SOLUTIONS INC	52309	METER BILLING FOR 6/1/24 TO 6/30/24 - LIB	07/12/2024	54.23	.00	
Total 10055110310:					54.23	.00	
10055110321							
70 ch	BAKER & TAYLOR INC	2038331931	BOOKS	07/12/2024	427.00	.00	
70 ch	BAKER & TAYLOR INC	2038355502	BOOKS	07/12/2024	352.67	.00	
70 ch	BAKER & TAYLOR INC	2038370183	BOOKS	07/12/2024	759.32	.00	
Total 10055110321:					1,538.99	.00	
10055110323							
5379 c	KANOPY, INC.	406634	PLAY CREDITS	07/12/2024	42.30	.00	
Total 10055110323:					42.30	.00	
10055110324							
2504 c	MIDWEST TAPE LLC	505629912	DVDS	07/12/2024	68.98	.00	
2504 c	MIDWEST TAPE LLC	505665309	DVDS	07/12/2024	115.43	.00	
5519 c	PLAYAWAY PRODUCTS LLC	466779	AUDIO BOOKS	07/12/2024	300.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10055110324:					485.11	.00	
10055110340							
349 ch	JF AHERN CO	660309	SPRINKLER LEAK REPAIR - LIBRARY	07/12/2024	170.00	.00	
2433 c	AMAZON.COM LLC	114-0528214-6	TAPE	07/12/2024	17.65	.00	
Total 10055110340:					187.65	.00	
10055110390							
130 ch	US CELLULAR	0657143586	HOT SPOTS - LIBRARY	07/12/2024	51.00	.00	
2433 c	AMAZON.COM LLC	114-0528214-6	KINDLES- LIBRARY	07/12/2024	193.98	.00	
2433 c	AMAZON.COM LLC	114-2461484-5	LIBRARY PROGRAM SUPPLIES	07/12/2024	282.39	.00	
2433 c	AMAZON.COM LLC	114-3526949-9	LIBRARY PROGRAM SUPPLIES	07/12/2024	75.40	.00	
2433 c	AMAZON.COM LLC	114-4171627-1	LEARNING TOYS- LIBRARY	07/12/2024	222.83	.00	
2433 c	AMAZON.COM LLC	114-4525772-0	GAME SHOW BUZZERS- LIBRARY	07/12/2024	21.98	.00	
4249 c	WAL-MART	064303	LIBRARY PROGRAM SUPPLIES	07/12/2024	33.17	.00	
Total 10055110390:					880.75	.00	
10055142790							
2151 c	BROWN CAB SERVICE INC	4892	JUN 2024 SHARED RIDE TAXI	07/12/2024	7,449.27	.00	
Total 10055142790:					7,449.27	.00	
10055200221							
21 ch	ALLIANT ENERGY	JUN 24 069305	JUN 24 069305 ELECTRIC CHARGES	07/12/2024	861.18	.00	
21 ch	ALLIANT ENERGY	JUN 24 078495	JUN 24 078495 ELECTRIC CHARGES	07/12/2024	23.33	.00	
21 ch	ALLIANT ENERGY	JUN 24 413465	JUN 24 413465 ELECTRIC CHARGES	07/12/2024	23.20	.00	
21 ch	ALLIANT ENERGY	JUN 24 563154	JUN 24 563154 ELECTRIC CHARGES	07/12/2024	163.46	.00	
21 ch	ALLIANT ENERGY	JUN 24 646535	JUN 24 646535 ELECTRIC CHARGES	07/12/2024	94.90	.00	
21 ch	ALLIANT ENERGY	JUN 24 793712	JUN 24 793712 ELECTRIC CHARGES	07/12/2024	16.12	.00	
21 ch	ALLIANT ENERGY	JUN 24 921359	JUN 24 9213591995 ELECTRIC CHARGES	07/12/2024	18.29	.00	
Total 10055200221:					1,200.48	.00	
10055200222							
2190 c	CITY OF EDGERTON	2ND QTR 24 6	2ND QTR 2024 UTILITY BILL	07/12/2024	56.56	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 6	2ND QTR 2024 UTILITY BILL	07/12/2024	199.54	.00	
Total 10055200222:					256.10	.00	
10055200223							
2190 c	CITY OF EDGERTON	2ND QTR 24 6	2ND QTR 2024 UTILITY BILL	07/12/2024	188.83	.00	
Total 10055200223:					188.83	.00	
10055200225							
130 ch	US CELLULAR	0661027311A	PARK WIFI	07/12/2024	43.49	.00	
Total 10055200225:					43.49	.00	
10055200340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024A	DEEGAN'S JUNE 2024- PARKS	07/12/2024	504.69	.00	
3161 c	MENARDS	056576	SCREWS	07/12/2024	10.22	.00	
3977 c	EDWARDSON PLUMBING	8793	BROKEN PIPE REPAIR -RTP	07/12/2024	133.60	.00	
4050 c	HOME DEPOT CREDIT SERVIC	048708	PVC - PARKS	07/12/2024	105.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4050 c	HOME DEPOT CREDIT SERVIC	061097	POST- RTP	07/12/2024	29.98	.00	
4050 c	HOME DEPOT CREDIT SERVIC	079922	PVC - PARKS	07/12/2024	12.74	.00	
5159 c	BADGERLAND DISPOSAL	0005042378	W LAWTON ST- HANDICAP PORTA POTTY	07/12/2024	106.70	.00	
Total 10055200340:					903.31	.00	
10055200385							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024A	JUNE 2024 GAS/DIESEL CHARGES - PARKS	07/12/2024	522.91	.00	
Total 10055200385:					522.91	.00	
10055200820							
4847 c	TELLEFSON CONCRETE	1923	CONCRETE PAD FOR DOG PARK	07/12/2024	792.50	.00	
5596 c	TALLGRASS RESTORATION, LL	2032789	DOWNTOWN PRAIRIE- VISIT #1 2024	07/12/2024	380.00	.00	
5596 c	TALLGRASS RESTORATION, LL	2032790	SWIFT ST PARK PRAIRIE- VISIT #1 2024	07/12/2024	510.00	.00	
Total 10055200820:					1,682.50	.00	
10055415222							
2190 c	CITY OF EDGERTON	2ND QTR 24 6	2ND QTR 2024 UTILITY BILL	07/12/2024	333.34	.00	
Total 10055415222:					333.34	.00	
10055415345							
153 ch	COCA-COLA DISTRIBUTION	41962063015	SODA CONCESSIONS - RTP	07/12/2024	718.00	.00	
153 ch	COCA-COLA DISTRIBUTION	41962063016	SODA CONCESSIONS - RTP	07/12/2024	824.80	.00	
560 ch	PIGGLY WIGGLY STORE	JUNE 2024	CONCESSION PURCHASES - RTP	07/12/2024	137.85	.00	
Total 10055415345:					1,680.65	.00	
10055420221							
21 ch	ALLIANT ENERGY	JUN 24 354961	JUN 24 354961 ELECTRIC CHARGES	07/12/2024	2,724.49	.00	
Total 10055420221:					2,724.49	.00	
10055420222							
2190 c	CITY OF EDGERTON	2ND QTR 24 3	2ND QTR 2024 UTILITY BILL	07/12/2024	117.57	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 3	2ND QTR 2024 UTILITY BILL	07/12/2024	801.52	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 3	2ND QTR 2024 UTILITY BILL	07/12/2024	591.70	.00	
Total 10055420222:					1,510.79	.00	
10055420223							
2190 c	CITY OF EDGERTON	2ND QTR 24 3	2ND QTR 2024 UTILITY BILL	07/12/2024	140.27	.00	
Total 10055420223:					140.27	.00	
10055420224							
21 ch	ALLIANT ENERGY	JUN 24 124223	JUN 24 124223 GAS CHARGES	07/12/2024	123.76	.00	
21 ch	ALLIANT ENERGY	JUN 24 354961	JUN 24 354961 GAS CHARGES	07/12/2024	13.27	.00	
Total 10055420224:					137.03	.00	
10055420225							
311 ch	FRONTIER COMMUNICATIONS	JULY 2024	608-884-3232 TELEPHONE CHARGES	07/12/2024	61.55	.00	
4659 c	CENTURYLINK	696274153	JUL 2024 LONG DISTANCE CHARGES	07/12/2024	.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10055420225:					62.02	.00	
10055420340							
28 ch	AMERICAN AWARDS & PROMO	20713	RIBBONS- POOL	07/12/2024	105.60	.00	
35 ch	AMERICAN RED CROSS	22702239	LIFEGUARD CERTIFICATION (8)	07/12/2024	368.00	.00	
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024A	DEEGAN'S JUNE 2024- POOL	07/12/2024	394.84	.00	
4249 c	WAL-MART	015159	POOL SUPPLIES	07/12/2024	56.44	.00	
5714 c	JELINEK, ABIGAIL	JULY 2024	WORK PERMIT REIMBURSEMENT	07/12/2024	10.00	.00	
Total 10055420340:					934.88	.00	
10055420345							
170 ch	COUNTRY QUALITY DAIRY INC	303227	ICE CREAM - POOL	07/12/2024	145.72	.00	
170 ch	COUNTRY QUALITY DAIRY INC	303309	ICE CREAM FOR POOL	07/12/2024	55.01	.00	
560 ch	PIGGLY WIGGLY STORE	JUNE 2024	CONCESSION PURCHASES - POOL	07/12/2024	385.90	.00	
Total 10055420345:					586.63	.00	
10055420810							
4946 c	PIEPER POWER	PJ99014956	POOL PUMP ROOM EXHAUST REPAIR	07/12/2024	1,435.50	.00	
Total 10055420810:					1,435.50	.00	
10056300154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024A	AUG 2024 HEALTH INSURNACE	07/12/2024	436.62	.00	
Total 10056300154:					436.62	.00	
10056300155							
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2024	AUG 2024 LIFE INSURANCE	07/12/2024	13.57	.00	
Total 10056300155:					13.57	.00	
10056700223							
2190 c	CITY OF EDGERTON	2ND QTR 24 3	2ND QTR 2024 UTILITY BILL	07/12/2024	124.20	.00	
Total 10056700223:					124.20	.00	
10056700820							
604 ch	ROCK CO TREASURER	2024-2 221 21	PROPERTY TAX 221 21800901	07/12/2024	1,383.22	.00	
Total 10056700820:					1,383.22	.00	
20653630297							
5159 c	BADGERLAND DISPOSAL	0005043352	JULY GARBAGE/RECYCLING FEE	07/12/2024	21,097.78	.00	
Total 20653630297:					21,097.78	.00	
21057320820							
2190 c	CITY OF EDGERTON	24-0083-53-22	ELECTRICAL/CONSTRUCTION PERMIT - MU	07/12/2024	341.00	.00	
Total 21057320820:					341.00	.00	
41057726820							
5430 c	BURJESS CORPORATION	JULY 2024	LEASE 7/1/24 TO 6/30/25	07/12/2024	4,098.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 41057726820:					4,098.67	.00	
41257630820							
723 ch	VANDEWALLE & ASSOCIATES I	202406028	TID#12	07/12/2024	742.50	.00	
Total 41257630820:					742.50	.00	
60380840340							
980 ch	CIVIC SYSTEMS LLC	CVC25008A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/12/2024	353.35	.00	
Total 60380840340:					353.35	.00	
60480840340							
980 ch	CIVIC SYSTEMS LLC	CVC25008A	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/12/2024	353.35	.00	
Total 60480840340:					353.35	.00	
Grand Totals:					149,180.19	.00	

Grand Total General Fund Vouchers: \$149,180.19
 Total Payroll Check Date 7/12/2024: \$106,472.18
 GRAND TOTAL OF GENERAL FUND: \$255,652.37

Finance Committee Members Signatures of Approval:

 TIMOTHY SHAW

 CANDY DAVIS

 SHAWN PREBIL

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input Date = 07/12/2024
- Invoice Detail.Voided = No

Memo

To: Common Council
From: Staff
Date: 7/12/2024
Re: June 17, 2024 Meeting

Code Enforcement Contract: The 2024 Budget included \$5,000 for contractual code enforcement services. Upon payment of the June invoice, we will have paid Municipal Code Enforcement (MCE) \$5,713.40. MCE has addressed property maintenance issues throughout the City sending violation letters to approximately 43 properties with 7 citations for property maintenance; 33 for mowing; 16 for debris; 2 for dangerous trees; and 2 for signage. There are approximately 20 addresses with violations pending further action.

By having staff handle the common issues such as tall grass, bulk items at the curb, snow on sidewalk, etc., and only sending complex issues to MCE, we can better stretch the funds moving forward. Staff recommends the Council approved an additional \$5,000 for code enforcement. Funding for this could come from the anticipated surplus in police patrol wages due to a vacancy.

Lord St pollinator maintenance: Please recall the City received a grant of free seed from the Bee and Butterfly Foundation to plant 2 acres of pollinator plants on the City's parcel on Lord Street. Maintenance protocols require mowing or other weed control for the first year. Tall Grass Restoration, the company that planted the pollinators seeds, has provided a quote to perform the maintenance for 2024 in the amount of \$1,455 and has completed the first of three required mowings. Funding for this could come from contingency.

Park regulation ordinance amendment: Prior to recodification, the ordinance contained a provision that permitted renters of the entire Racetrack Park to prohibit carry-ins of alcohol during events. That provision was removed inadvertently. The attached ordinance reestablishes this authority. Tobacco Days is interested in restricting carry-ins this year. If the Council supports the ordinance amendment, it could consider waiving the second reading to allow Tobacco Days to restrict carry-ins this year.

The ordinance also modifies the tobacco section to include vaping.

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$
Total Fees		\$

Part A: Organization Information

1. Organization Name
Hope Heart doorways inc

2. Organization Permanent Address
12 W. Fulton street

3. City
Edgewater

4. State
WI

5. Zip Code
53534

6. Mailing Address (if different from permanent address)

7. FEIN
93-4844959

8. Date of Organization/Incorporation
12-14-2023

9. State of Organization/Incorporation
WISCONSIN

10. Phone
608-561-6330 / 847-867-9677

11. Email
Support@Hopeheartdoorwaysinc

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

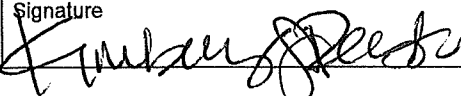
Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title
Morgan	Heidi	Treasurer
Knueppel	Destiny	Secretary
Reiter	Kimberly	founder/director

Part C: Event Information			
1. Name of Event (if applicable) Edgerton Night Market			
2. Dates of Operation 7/19/24		3. Hours of Operation 4p-8p	
4. Premises Address Henry Street			
5. City Edgerton		6. State WI	7. Zip Code 53534
8. County Rock	9. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: _____		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>			
Last Name Reiter		First Name Kimberly	M.I. J
Title Founder / Director	Email support@hopeheartdownway.org	Phone 847.867.9677	
Signature 		Date 7/2/24	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	