

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

**Monday, April 5, 2021 at 6:30 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](http://www.cityofedgerton.com).

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, April 2, 2021.
3. Consider approval of minutes from the March 15, 2021 Finance meeting.
4. Consider approval of minutes from the March 29, 2021 Finance meeting.
5. Consider approval of bills and payroll vouchers.
6. Consider licenses applications.
  - A. Consider new "Class A" Combination Liquor and Beer License to 414 Game Day Liquor, 18 N Main St, Agent Randip Pal Singh.
  - B. Consider sandwich board sign for Marvin Artley, 2 E Fulton St.
7. Consider approval of public event packet from Edgerton's Farmers Market and waive any fees.
8. Consider approval of public event packet for American Legion Food Booth at Edgerton's Farmers Market and waive any fees.
9. Consider bids for street milling and overlay 2021 projects.
10. Consider selection of ordinance book recodification vendor.
11. Consider bids for Library building tuckpointing.
12. Consider bids for sale of multi-function Sony DVD recorder and Nuvico light digital video recorder.
13. Consider amendment to City of Edgerton Resolution 22-20C: 2021 Salary Resolution.
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.

**MARCH 15, 2021 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

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

Present: Sarah Braun (remote), Candy Davis and Tim Shaw.

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

Clerk-Treasurer Cindy Hegglund confirmed the meeting agendas were properly posted on Friday, March 12, 2021 at the Post Office, Edgerton Library and City Hall.

**APPROVE MINUTES:** A Tim Shaw/Sarah Braun motion to approve the minutes from the March 1, 2021 Finance Committee meeting passed on a 3/0 roll call vote.

**BILLS AND PAYROLL:** A Candy Davis/Tim Shaw motion to approve the bills and payroll list in the amount of \$216,095.76 passed on a 3/0 roll call vote.

**PUBLIC EVENT PACKET FOR PORK CHOP DINNER:** Karen Lee with the FFA Alumni stated they wish to hold the pork chop dinner drive thru at Central Park again. They learned things to improve from last fall: limit the menu; increase serving lines; and additional signage to restrict right turns on Highway 51 into the park. She is working with Chief Kowalski on the traffic details.

Tom Klubertanz, 204 E Ladd Lane, suggested having traffic enter on Swift Street and exit on Highway 51 to prevent the traffic backup on the highway. Chief Kowalski felt it would be more difficult for traffic to exit on Highway 51.

Karen Lee added that if traffic entered on Swift Street, the serving line would be closer to Highway 51 and she fears that traffic will be backed up beyond the serving line because they will take longer to exit the park.

Karen Lee stated they are asking the City for help with traffic signage and traffic control.

A Candy Davis/Sarah Braun motion to approve the public event packet from Edgerton FFA Alumni for the Pork Chop Dinner drive thru at Central Park passed on a 3/0 roll call vote.

**CRACK AND CHIP SEALING:** A Candy Davis/Tim Shaw motion to approve the lowest responsible bidder, Fahrner Asphalt Sealers, the crack sealing and chip sealing work in the amount of \$40,945 passed on a 3/0 roll call vote.

**SANITARY SEWER STRUCTURE REPAIRS ON CHERRY ST:** A Candy Davis/Sarah Braun motion to approve the bid for the repair of four sanitary sewer structures on Cherry St to G. Fox & Son, Inc in the amount of \$4,848 passed on a 3/0 roll call vote.

Being no other business before the Committee, a Tim Shaw/Sarah Braun motion to adjourn passed on a 3/0 roll call vote.

Cindy Hegglund, City Clerk-Treasurer

Adopted April 5, 2021

**MARCH 29, 2021 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 4:30 p.m.

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

Others Present: City Administrator Ramona Flanigan, Mayor Christopher Lund, and Alderperson Jim Burdick.

City Administrator Ramona Flanigan confirmed the meeting agendas were properly posted on Friday, March 26, 2021 at the Post Office, Edgerton Library and City Hall.

**WORKING SESSION TO DEVELOP AFFORDABLE HOUSING PROGRAM:** City Administrator Ramona Flanigan recapped the funding for the program. About one year ago, the City Council adopted a resolution requesting the State allow TIF #5 be extended for one additional year. The additional one-year tax increment collected would then be used to fund an affordable housing program. The Council's intention was to use these funds to improve the housing stock of owner/occupied residents by offering funds for housing improvements. This program can be a more flexible than the CDBG housing programs offered in the past.

Flanigan stated the City will continue to have the low to moderate income loan program using the CDBG funding which is administered by MSA. If the development of the new affordable housing program becomes complex and more than staff can handle, the Committee may consider hiring MSA to administer this program also.

When considering what is complex, Flanigan stated she and staff do not have experience in deciphering credit checks or interpreting debt ratio statistics.

Sarah Braun asked if the downtown apartments on the first floor could be included in the program. Flanigan stated the program has that flexibility. The intent was to improve single family homes but the Committee can make this what they wish. Once the Committee starts to fine tune the program policies it may help determine the types of properties that will be included.

To develop the program's policies, Flanigan used Monona, WI's housing program as an example. To spur the discussion and policy development along, she began with the following questions:

**What is considered an affordable property?** The average value of a single-family residences in Edgerton, as of January 1, 2021, is \$209,293. Flanigan stated this value changes each year the new assessment values come out.

Tim Shaw asked what percentage of single-family houses fall at or below the \$209,293 average assessment. Flanigan will consult with the City's Assessor for find that statistic out. Once that information is obtained, the Committee will have a better idea how may properties would be eligible by using this assessment number and to continue this discussion.

**Should the program include grants or loans?** The difference between loans and grants is a loan would be paid back and generate funds to be loaned out again where grants will not be paid back and are a one-time payment. The loan program is much more difficult and time consuming to administer. Candy Davis stated if a loan program is used, she can definitely see the need for an outside consult to handle the program.

In addition to the loan tracking, Flanigan added if the loan qualifications are more complex than looking at being current on taxes and mortgage, it is beneficial to have a third-party consultant gather personal financial information.

Sarah Braun asked if the TIF funds are a one-time payment, can the program use the money as a revolving program. Flanigan clarified the resource of the funds (TIF increment) is a one-time payment. What the City decides to do with these funds can be a onetime payout or can have the funds revolve out with a loan, and back in with repayments to be loaned again.

The Committee members debated if loan repayments should be monthly payments or annual payments. Flanigan stated loans would be recorded as a mortgage on the property to assist in the protection of repayment if it becomes delinquent.

Candy Davis recommended leaving this open at this time. She would like to start with a loan program but if loans do not draw participants to take advantage of the program it may need to change to grants.

**Should there be a maximum and minimum amount of loans and grants?** Monona's loans are for no more that 50% of the total project costs with a maximum loan amount of \$75,000 for a major rehabilitation and \$15,000 for a home improvement. Flanigan stated if a loan program is offered, there should be a minimum threshold so as to not incur administrative costs for very small loans.

Candy Davis asked if the loans would be charged interest? If the program charges interest, why wouldn't people just go and borrow from the bank? Flanigan stated it is up for discussion. If the program offers a lower interest rate than banks it would attract participants. Monona offers a 10-year term at 2% interest. Mayor Chris Lund stated Bank of Edgerton is currently at 4% for home improvement loans.

Tim Shaw stated he questions the \$75,000 maximum with 50% funding of the project. He feels this may be quite high though if the average home value is \$209,000 and the program is a 50/50 share, that would mean a project could cost as much as \$150,000. That would be a major renovation. He would like a \$50,000 maximum.

Sarah Braun stated some of the older homes may need contamination removal which is costly. She asked if a minimum of \$10,000 again with 50% funding is too low? Flanigan recommended not having classifications on whether a project is a major or minor renovation. Let all projects be considered if they qualify for the program.

**What types of projects are eligible?** Flanigan stated this is a value adding program, not maintenance projects. Things that are replacements like furnaces would not be included. If a home is adding AC or replacing lead water laterals, this is considered adding value and would be included. (The attached staff report provides a list of items for consideration.)

Sarah Braun stated she would like to see the rehabilitation of the older homes be included because it is very costly. She would like to see new energy efficient windows be included.

**What analysis will be done to determine an applicant's ability to repay?** Flanigan stated if an applicant is funding their half with a bank loan, the information a bank gathers to evaluate a loan can be made available to the City but we would have to do our own analysis of the information. She went through a number of options for doing the analysis. (See staff report for types of analysis.)

Candy Davis stated if the program requires credit reports and income verification, the program should be handled by a third-party consultant. Flanigan agreed if an analysis is needed on the determination of loan repayment, someone educated in this area is needed.

Flanigan suggested if a grant program is offered, there should be some standard as to how long an owner stays in the home. This prevents someone from getting grants and "flipping" the house.

Jim Burdick stated when he ran for office and talked with residents, they expressed an interest in home improvement programs, especially window replacements and insulation. He likes the idea of a grant/loan combination program.

Sarah Braun stated she likes the loan program so funds can come back and benefit other people.

Mayor Christopher Lund stated he likes the combination of a grant and loan program with a 2% interest rate on the loans. The Committee likes this idea also. If grants are offered, there needs to be a limit on the amount and only one grant per owner.

Flanigan stated the details of the grant to loan ratio would need to be worked out.

Candy Davis recommended a credit report and debt-to-income ratio standard be used for loan analysis. Flanigan recapped that the credit report, debt to income ratio, and loan to assessed value ratio would be used to determine the qualifications of a loan. She cautioned that because this is a public program, if the City staff does the analysis some of this information may be subject to public record. For that reason, it may be best to contract the work out.

Tim Shaw asked what the administrative fees would be using these criteria? Flanigan will contact the MSA consultant for a cost of administrating the program.

Flanigan stated a policy also needs to be established with thresholds set as to acceptable ratios.

Tim Shaw stated in the staff report, it noted 1/3 of the improvement costs be reflected in the increase in the assessed value. This could be used in determining the grant/loan amounts. Flanigan

noted the City of Edgerton uses a full value assessment which is evaluated and adjust each year to keep in line with market value. She will check with the banks if they feel the adjustments are keeping with the market.

Sarah Braun stated she would like to see the maximum loan value at \$50,000. The question as to whether or not every loan also receives a grant. Mayor Chris Lund suggested a percentage of the project be eligible for grants with a cap on grant money allowed. Again, it was emphasized that only one grant is available to a participant.

Tim Shaw suggested a minimum loan be set at \$10,000. The debate of how much to offer as a grant along with a loan to grant program concluded with finding out the cost the program administration. This will be discussed further once the cost is known. Flanigan asked the Committee also to consider the amount of time an owner must remain in the residence if a grant is awarded.

The Committee agreed the program will be available to single family homes. This does not include the commercial properties in the downtown that can now establish a first floor residence.

Once staff gathers the requested information from this meeting, the Committee will schedule another program working session.

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 5, 2021

# Memo

**To:** Finance  
**From:** Staff  
**Date:** 3/26/2021  
**Re:** TIF #5 Affordable Housing Extension

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The City Council passed a resolution extending TIF #5 for one year to provide funding for a program to benefit affordable housing initiatives in the City. An estimated \$340,000 will be available starting in 2021 for this program. (The staff report with background information about the TIF Affordable Housing Extension law is attached.) Based on previous conversations with the Council, **the following policy discussion is based on the assumptions that we will use our funding as a loan program to upgrade existing affordable, owner occupied housing units.** Our program is modeled after Monona's program. When debating policies, minimizing administrative costs and time should be a high priority - a complex program will necessitate the City hire a program administrator.

## Program policies:

**What is considered an affordable property?** Since the program is to benefit affordable housing, what metric should be used to establish eligibility? Monona allows properties having an assessed value at or below 120% of the median sale price of residential property. The average value of a single family residence (Jan 1, 2021) in Edgerton is \$209,293.

**Should the program include Grants and Loans?** The basic premise of the program is that the incentives to a home owner are a loan that, when repaid, can be reloaned. A loan requires a significant amount of administrative "overhead" for: the analysis of the ability to repay the loan; creation of mortgage documents; payments to administer; and collection action in the event of a delinquent loan. Should there be a dollar threshold below which a project would be a grant as opposed to a loan? A grant is significantly easier to administer than a loan. The disadvantage of offering grants is that grants will deplete the overall available pool of funds.

An alternative to having a "grant threshold" is to have a much less rigorous loan review for loans under a certain threshold.

**Maximum and minimum amount of loans or grants?** Monona's loans are for no more than 50% of the total project costs. Their maximum loan amount is \$75,000 for a major rehabilitation and \$15,000 for a home improvement. Should there be a minimum project size? Possibly \$10,000?

**Loan interest rates and terms?** The Monona program offers up to a 10 year term, with 2% interest. If the house is sold or refinanced in the 10 year term, the loan must be repaid.

**What types of projects are eligible?**

The goal is to improve the housing stock so maintenance type items, such as siding, roofing and furnaces should probably not be included in the program. Below is a list of items to consider:

- Mechanical system upgrades (electrical service upgrade, adding AC, replace lead water laterals.) Replacement of items that periodically need replacement should not be eligible such as water heaters, furnaces or new fixtures (unless part of a total bathroom upgrade or addition);
- Energy efficiency upgrades (windows, renewable energy technology, insulation);
- Renewable energy technology such as solar installation;
- Additions or major remodel (new garages used for cars but not other outbuildings);
- Environmental remediation – lead paint, asbestos (no soil remediation);
- Landscaping – only for flood reduction;
- Outdoor living (decks and patios) only as part of an addition, but they are a low priority.

**What analysis will be done to determine an applicant's ability to repay?**

- The most basic analysis is to contact the current lender to determine if they are current with their existing loans and to check county records to ensure they are current on their taxes. This is what Monona does for their evaluation.
- Loan to Value ratio is a common criteria (and easy to develop) used by lenders. An 80-90% loan to value ratio is common. (Total of all mortgages are no more than 80% of the value of the property.) If this criteria is used, what ratio should be used in this program? How will the committee account for increased value if the project includes a significant addition? Our housing program assumes an addition or major remodel would increase the value by 1/3 of the construction costs. Is an appraisal required or is the assessed value information acceptable? An appraisal will add significant time, complexity, and cost to the program.
- Is title work necessary? If so, is a Letter Report acceptable or is a full Title Opinion needed? A letter report is not a commitment to insure, rather, it is a report on the status of a title for the current owner. In other words, letter reports briefly summarize how the current owner is in title, the legal description of the subject property and any liens found in the Recorder of Deeds and judgments filed in Circuit Court from the time of ownership to the present date. A letter report gives no warranties or title insurances. If we do not do a letter report, we would rely of the applicant to honestly report this information in their application. Banks have a threshold over which a title opinion is needed. A letter report costs \$450-750.
- What standards will be used to evaluate the ability to repay? This process can be very involved. Banks use a debt-to-income ratio. For example, no more than 43% of all income can be encumbered by debt payments (mortgages, taxes, installment payments, credit cards, car payments, etc.). The debt information would either be provided by the applicant and assumed to be accurate or a credit report is needed. Verification of income information requires tax returns, pay stubs, etc.
- Is a credit report needed? A credit report is a summary of how you have handled credit accounts, including the types of accounts and your payment history. Information is provided



regarding credit cards, mortgages, student loans, and vehicle loans; the date those accounts were opened; your credit limit or loan amount; account balances; your payment history; past-due accounts that have been turned over to a collection and bankruptcies. A credit report costs \$10.

**How long must the owner stay in the property after the project?** (Only relevant with a grant)

**Should we have a Name for the program?**

### **Summary:**

If the primary goal in making a loan is to protect the City's investment while keeping program administration at a reasonable level, the following items are most valuable:

- Is the applicant current on payments on existing mortgage and taxes? and
- What is the loan to value calculation? If the loan to value standard is conservative (i.e. 80%) then the City's loan (which will be behind the principal private financing) is relatively secure and would reduce the need for detailed analysis of ability to repay. Is the applicant's signature on the document certifying the information provided is true, sufficient? If not then credit and title reports will be needed.

Attached are some example loan application forms.

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice.Invoice Date = 04/02/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	58.87	.00		
Total 10013100:					58.87	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	10409	WPPA DUES APRIL 2021	04/02/2021	294.00	.00		
Total 10021552:					294.00	.00		
<b>10023150</b>								
5173 c	EDGERTON AREA TOURISM CO	2020	2020 ROOM TAX COLLECTED FOR COMMIS	04/02/2021	595.56	.00		
Total 10023150:					595.56	.00		
<b>10044210</b>								
604 ch	ROCK CO TREASURER	FEB/MAR	2021 DOG TAGS	04/02/2021	92.50	.00		
604 ch	ROCK CO TREASURER	FEB/MARCH	2021 DOG TAGS	04/02/2021	48.00	.00		
604 ch	ROCK CO TREASURER	MARCH/FEB	2021 DOG TAGS	04/02/2021	107.50	.00		
Total 10044210:					248.00	.00		
<b>10046213</b>								
2631 c	WI DEPT OF REVENUE	FEB 2021	FEB 2021 SALES AND USE TAX	04/02/2021	.07	.00		
Total 10046213:					.07	.00		
<b>10046710</b>								
2631 c	WI DEPT OF REVENUE	FEB 2021	FEB 2021 SALES AND USE TAX	04/02/2021	.81	.00		
Total 10046710:					.81	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	14669	SPORTS SIGNATURE PAGE	04/02/2021	15.00	.00		
934 ch	STAPLES CREDIT PLAN	7326784378	PACKING TAPE,BATTERIES, ENVELOPE SEA	04/02/2021	23.55	.00		
Total 10051100340:					38.55	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	58.88	.00		
Total 10051410153:					58.88	.00		
<b>10051410320</b>								
231 ch	EDGERTON REPORTER CO INC	14569	CLASSIFIED-CITY HALL ADMINISTRATIVE AS	04/02/2021	31.40	.00		
Total 10051410320:					31.40	.00		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	105.97	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051430153:					105.97	.00		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	14576	LEGAL NOTICE-COMMON COUNCIL MINUTE	04/02/2021	63.05	.00		
231 ch	EDGERTON REPORTER CO INC	14837	LEGAL NOTICE-ORDINANCE 21-04	04/02/2021	64.51	.00		
231 ch	EDGERTON REPORTER CO INC	14838	LEGAL NOTICE-COUNCIL MINUTES 3/1/21	04/02/2021	55.78	.00		
231 ch	EDGERTON REPORTER CO INC	14841	LEGAL NOTICE-OPEN BOOK 2021	04/02/2021	11.67	.00		
Total 10051430320:					195.01	.00		
<b>10051430330</b>								
418 ch	LEAGUE OF WI MUNICIPALITIE	146738702	MUNICIPAL GOV 101 CLASS-LOVELAND	04/02/2021	70.00	.00		
418 ch	LEAGUE OF WI MUNICIPALITIE	146738895	CLERKS/TREASURER INST. WORKSHOP-LO	04/02/2021	100.00	.00		
Total 10051430330:					170.00	.00		
<b>10051440311</b>								
716 ch	US POSTAL SERVICE	010041	POSTAGE - ELECTION	04/02/2021	55.00	.00		
Total 10051440311:					55.00	.00		
<b>10051440340</b>								
231 ch	EDGERTON REPORTER CO INC	14575	LEGAL NOTICE-ABSENTEE BALLOT VOTING	04/02/2021	65.96	.00		
934 ch	STAPLES CREDIT PLAN	7326784378	PACKING TAPE,BATTERIES, ENVELOPE SEA	04/02/2021	7.83	.00		
Total 10051440340:					73.79	.00		
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	41.20	.00		
Total 10051510153:					41.20	.00		
<b>10051511210</b>								
731 ch	BAKER TILLY US, LLP	BT1764292	SERVICES 2/28/21 FINANCIAL STATEMENT A	04/02/2021	14,009.80	.00		
Total 10051511210:					14,009.80	.00		
<b>10051600210</b>								
596 ch	ROBINSON'S MARKETING DIV I	26817	CLEANING THROUGH 3/12/21-CITY HALL	04/02/2021	110.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26834	CLEANING THROUGH 3/19/21-CITY HALL	04/02/2021	110.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26858	CLEANING THROUGH 3/26/21-CITY HALL	04/02/2021	110.00	.00		
Total 10051600210:					330.00	.00		
<b>10051600222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 59	1ST QTR 2021 UTILITY BILL	04/02/2021	121.09	.00		
Total 10051600222:					121.09	.00		
<b>10051600223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 59	1ST QTR 2021 UTILITY BILL	04/02/2021	90.66	.00		
Total 10051600223:					90.66	.00		
<b>10051600225</b>								
3534 c	CHARTER COMMUNICATIONS	001590703012	CITY HALL INTERNET	04/02/2021	42.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600225:					42.50	.00		
<b>10051600311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3313028558	LEASE PERIOD 12/30/2020-03/29/2021	04/02/2021	46.43	.00		
2890 c	PITNEY BOWES PURCHASE PO	03142021	POSTAGE - CITY HALL	04/02/2021	192.60	.00		
Total 10051600311:					239.03	.00		
<b>10051600340</b>								
194 ch	DEEGAN'S HARDWARE INC	022821	FEB21- MUNI GARAGE CHARGES	04/02/2021	9.25	.00		
557 ch	PHOENIX CONSULTING INC	1031809	MICROSOFT UPDATE ISSUES ON 4 COMPU	04/02/2021	230.00	.00		
934 ch	STAPLES CREDIT PLAN	7326784378	PACKING TAPE,BATTERIES, ENVELOPE SEA	04/02/2021	7.39	.00		
934 ch	STAPLES CREDIT PLAN	7327033692	ESPANSION FOLDER	04/02/2021	29.31	.00		
934 ch	STAPLES CREDIT PLAN	7327641847	COPY PAPER, COLORED PAPER	04/02/2021	22.15	.00		
4044 c	LAKE CITY GLASS	1014665	REPAIR MAIN ENTRANCE DOOR-CITY HALL	04/02/2021	147.00	.00		
Total 10051600340:					445.10	.00		
<b>10051930510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	1,173.38	.00		
Total 10051930510:					1,173.38	.00		
<b>10051930511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	100.61	.00		
Total 10051930511:					100.61	.00		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	117.74	.00		
Total 10052100153:					117.74	.00		
<b>10052100311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3313028558	LEASE PERIOD 12/30/2020-03/29/2021	04/02/2021	7.73	.00		
2890 c	PITNEY BOWES PURCHASE PO	03142021	POSTAGE - CITY HALL	04/02/2021	32.10	.00		
Total 10052100311:					39.83	.00		
<b>10052100510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	1,447.29	.00		
Total 10052100510:					1,447.29	.00		
<b>10052100511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	180.18	.00		
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	25.16	.00		
Total 10052100511:					205.34	.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	902.70	.00		
Total 10052120153:					902.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10052120225</b>								
130 ch	US CELLULAR	0426876620	POLICE CELL PHONES	04/02/2021	121.23	.00		
Total 10052120225:					121.23	.00		
<b>10052120340</b>								
4832 c	AXON	33116	BODY WORN VIDEO CAMERA	04/02/2021	335.50	.00		
4832 c	AXON	VVSI-1002211	CLIPLOCK KIT/SPRING CLIP	04/02/2021	280.00	.00		
4832 c	AXON	VVSI-1002463	REFURBISH CAMERAS (2)	04/02/2021	1,398.00	.00		
Total 10052120340:					2,013.50	.00		
<b>10052120385</b>								
923 ch	KWIK TRIP	FEB 2021	FEB 2021 FUEL CHARGES- POLICE DEPT	04/02/2021	1,519.47	.00		
Total 10052120385:					1,519.47	.00		
<b>10052120510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	2,271.19	.00		
Total 10052120510:					2,271.19	.00		
<b>10052120511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	3,423.42	.00		
Total 10052120511:					3,423.42	.00		
<b>10052120514</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	807.88	.00		
Total 10052120514:					807.88	.00		
<b>10052150210</b>								
557 ch	PHOENIX CONSULTING INC	1031808	MICROSOFT UPDATE ISSUES-POLICE DEPT	04/02/2021	156.25	.00		
596 ch	ROBINSON'S MARKETING DIV I	26817	CLEANING THROUGH 3/13/21-POLICE STATI	04/02/2021	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26834	CLEANING THROUGH 3/20/21-POLICE STATI	04/02/2021	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26858	CLEANING THROUGH 3/27/21-POLICE STATI	04/02/2021	119.00	.00		
Total 10052150210:					513.25	.00		
<b>10052150222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 60	1ST QTR 2021 UTILITY BILL	04/02/2021	154.84	.00		
Total 10052150222:					154.84	.00		
<b>10052150223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 60	1ST QTR 2021 UTILITY BILL	04/02/2021	15.88	.00		
Total 10052150223:					15.88	.00		
<b>10052150225</b>								
3534 c	CHARTER COMMUNICATIONS	001590703012	POLICE DEPT INTERNET/PHONE CHARGES	04/02/2021	281.66	.00		
Total 10052150225:					281.66	.00		
<b>10052160510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	230.08	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052160510:					230.08	.00		
<b>10052160511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	261.61	.00		
Total 10052160511:					261.61	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	117.74	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	76.53	.00		
Total 10053100153:					194.27	.00		
<b>10053100311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3313028558	LEASE PERIOD 12/30/2020-03/29/2021	04/02/2021	7.73	.00		
2890 c	PITNEY BOWES PURCHASE PO	03142021	POSTAGE - CITY HALL	04/02/2021	32.10	.00		
Total 10053100311:					39.83	.00		
<b>10053100320</b>								
231 ch	EDGERTON REPORTER CO INC	14738	LEGAL NOTICE-ASPHALT MILL AND OVERLA	04/02/2021	25.72	.00		
231 ch	EDGERTON REPORTER CO INC	14842	CLASSIFIED-DPW SEASONAL HELP	04/02/2021	16.40	.00		
Total 10053100320:					42.12	.00		
<b>10053100510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 10053100510:					253.08	.00		
<b>10053100511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	25.16	.00		
Total 10053100511:					25.16	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	235.52	.00		
Total 10053230153:					235.52	.00		
<b>10053230222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 10	1ST QTR 2021 UTILITY BILL	04/02/2021	60.54	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 10	1ST QTR 2021 UTILITY BILL	04/02/2021	337.27	.00		
Total 10053230222:					397.81	.00		
<b>10053230223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 10	1ST QTR 2021 UTILITY BILL	04/02/2021	27.45	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 10	1ST QTR 2021 UTILITY BILL	04/02/2021	161.63	.00		
Total 10053230223:					189.08	.00		
<b>10053230225</b>								
130 ch	US CELLULAR	0429352939	DPW CELL PHONE	04/02/2021	44.54	.00		
3534 c	CHARTER COMMUNICATIONS	115030121	DPW GARAGE INTERNET	04/02/2021	32.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230225:					77.04	.00		
<b>10053230340</b>								
194 ch	DEEGAN'S HARDWARE INC	022821	FEB21- MUNI GARAGE CHARGES	04/02/2021	66.88	.00		
514 ch	NELSON-YOUNG LUMBER CO	100270-I	WOOD - GARAGE	04/02/2021	50.72	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325238	NON CHLOR BK CLN	04/02/2021	28.92	.00		
4096 c	HORIZON DISTRIBUTORS, INC	S3516291.001	ROLL TOWEL CASE	04/02/2021	287.30	.00		
Total 10053230340:					433.82	.00		
<b>10053230510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 10053230510:					253.08	.00		
<b>10053230511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	523.22	.00		
Total 10053230511:					523.22	.00		
<b>10053240340</b>								
194 ch	DEEGAN'S HARDWARE INC	022821	FEB21- MUNI GARAGE CHARGES	04/02/2021	38.39	.00		
447 ch	MADISON TRUCK EQUIP INC	3-95582	AMBER LED FLASHERS-ROLLER	04/02/2021	184.80	.00		
2858 c	BOBCAT OF JANESVILLE	02-175934	VALVE POWER BOB-TACH, O RING	04/02/2021	734.94	.00		
3404 c	BURNS FULL SERVICE LLC	MARCH 2021	MARCH 2021 GAS/DIESEL CHARGES	04/02/2021	444.79	.00		
3614 c	I90 ENTERPRISES LLC	66838	PART FOR TRAILER	04/02/2021	24.95	.00		
Total 10053240340:					1,427.87	.00		
<b>10053240510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	506.17	.00		
Total 10053240510:					506.17	.00		
<b>10053240511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	523.22	.00		
Total 10053240511:					523.22	.00		
<b>10053240810</b>								
4914 c	HARTJE FARM & POWER	0172	FINISH DECK LAWN MOWER	04/02/2021	2,399.00	.00		
5171 c	RCPW	12240158	LIQUID SPRAY SYSTEM	04/02/2021	994.21	.00		
Total 10053240810:					3,393.21	.00		
<b>10053310380</b>								
700 ch	LAKESIDE INTERNATIONAL TR	5080443	REPAIR BRAKE LEAK-TRUCK #2	04/02/2021	466.09	.00		
700 ch	LAKESIDE INTERNATIONAL TR	5143171P	SWITCH TURN-TRUCK #7	04/02/2021	174.48	.00		
700 ch	LAKESIDE INTERNATIONAL TR	5143404P	MOTOR WIPER-TRUCK #7	04/02/2021	387.09	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325609	OIL FILTER	04/02/2021	16.04	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325632	TRUCK #2	04/02/2021	47.43	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325662	O-RING	04/02/2021	.63	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325670	POWER STEERING FLUID	04/02/2021	15.38	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325861	WATER PUMP, BELT-TRUCK #15	04/02/2021	108.02	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053310380:					1,215.16	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	MARCH 2021	MARCH 2021 GAS/DIESEL CHARGES	04/02/2021	962.06	.00		
Total 10053310385:					962.06	.00		
<b>10053310510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	506.17	.00		
Total 10053310510:					506.17	.00		
<b>10053310511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	1,569.67	.00		
Total 10053310511:					1,569.67	.00		
<b>10053310514</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	1,696.55	.00		
Total 10053310514:					1,696.55	.00		
<b>10053318340</b>								
194 ch	DEEGAN'S HARDWARE INC	022821	FEB21- MUNI GARAGE CHARGES	04/02/2021	60.21	.00		
3421 c	PRAIRIE AVENUE CONCRETE I	50332	TORPEDO SAND - SNOW	04/02/2021	553.22	.00		
3421 c	PRAIRIE AVENUE CONCRETE I	50337	TORPEDO SAND - SALT	04/02/2021	287.78	.00		
4619 c	CARGILL	2906021242	ROAD SALT	04/02/2021	1,361.03	.00		
4619 c	CARGILL	2906024211	ROAD SALT	04/02/2021	1,614.21	.00		
Total 10053318340:					3,876.45	.00		
<b>10053318510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	506.17	.00		
Total 10053318510:					506.17	.00		
<b>10053318511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	261.61	.00		
Total 10053318511:					261.61	.00		
<b>10053400340</b>								
674 ch	TAPCO	1689391	CROSS WALK PUSH BUTTON REPLACEMEN	04/02/2021	130.83	.00		
Total 10053400340:					130.83	.00		
<b>10053400510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 10053400510:					253.08	.00		
<b>10053400511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	261.61	.00		
Total 10053400511:					261.61	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	MARCH 21 833	833074 ELECTRIC CHARGES	04/02/2021	4,602.41	.00		
Total 10053420221:					4,602.41	.00		
<b>10053430510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 10053430510:					253.08	.00		
<b>10053450223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 50	1ST QTR 2021 UTILITY BILL	04/02/2021	30.40	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 50	1ST QTR 2021 UTILITY BILL	04/02/2021	109.30	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 50	1ST QTR 2021 UTILITY BILL	04/02/2021	29.30	.00		
Total 10053450223:					169.00	.00		
<b>10054910222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 10	1ST QTR 2021 UTILITY BILL	04/02/2021	56.62	.00		
Total 10054910222:					56.62	.00		
<b>10054910223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 10	1ST QTR 2021 UTILITY BILL	04/02/2021	162.67	.00		
Total 10054910223:					162.67	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	MARCH 2021	MARCH 2021 GAS/DIESEL CHARGES	04/02/2021	244.87	.00		
Total 10054910385:					244.87	.00		
<b>10054910510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 10054910510:					253.08	.00		
<b>10054910511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	261.61	.00		
Total 10054910511:					261.61	.00		
<b>10054910514</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	242.37	.00		
Total 10054910514:					242.37	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	215.87	.00		
Total 10055110153:					215.87	.00		
<b>10055110222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 53	1ST QTR 2021 UTILITY BILL	04/02/2021	212.10	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 53	1ST QTR 2021 UTILITY BILL	04/02/2021	178.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110222:					390.10	.00		
<b>10055110223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 53	1ST QTR 2021 UTILITY BILL	04/02/2021	42.61	.00		
Total 10055110223:					42.61	.00		
<b>10055110311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3313028558	LEASE PERIOD 12/30/2020-03/29/2021	04/02/2021	7.73	.00		
2890 c	PITNEY BOWES PURCHASE PO	03142021	POSTAGE - CITY HALL	04/02/2021	32.10	.00		
Total 10055110311:					39.83	.00		
<b>10055110510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	207.06	.00		
Total 10055110510:					207.06	.00		
<b>10055110511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	65.52	.00		
Total 10055110511:					65.52	.00		
<b>10055140510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 10055140510:					253.08	.00		
<b>10055150340</b>								
194 ch	DEEGAN'S HARDWARE INC	022821	FEB21- MUNI GARAGE CHARGES	04/02/2021	11.98	.00		
Total 10055150340:					11.98	.00		
<b>10055200222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 51	1ST QTR 2021 UTILITY BILL	04/02/2021	56.62	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 64	1ST QTR 2021 UTILITY BILL	04/02/2021	68.02	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 64	1ST QTR 2021 UTILITY BILL	04/02/2021	98.59	.00		
Total 10055200222:					223.23	.00		
<b>10055200223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 64	1ST QTR 2021 UTILITY BILL	04/02/2021	188.83	.00		
Total 10055200223:					188.83	.00		
<b>10055200225</b>								
130 ch	US CELLULAR	0429352939	PARK WIFI	04/02/2021	42.24	.00		
3534 c	CHARTER COMMUNICATIONS	009647703232	CITY POOL INTERENT	04/02/2021	73.94	.00		
Total 10055200225:					116.18	.00		
<b>10055200340</b>								
514 ch	NELSON-YOUNG LUMBER CO	100079-I	LAG SCREW-PARKS	04/02/2021	8.50	.00		
514 ch	NELSON-YOUNG LUMBER CO	101278-I	STANDARD PINE-PARKS	04/02/2021	202.80	.00		
4571 c	DOG WASTE DEPOT	398666	DOG WASTE BAGS FOR DOG PARK	04/02/2021	50.08	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055200340:					261.38	.00		
<b>10055200380</b>								
3175 c	MOTOR PARTS & EXHAUST LLC	11440-325175	BULK OIL FILTER	04/02/2021	5.35	.00		
Total 10055200380:					5.35	.00		
<b>10055200510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	1,012.33	.00		
Total 10055200510:					1,012.33	.00		
<b>10055200511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	549.39	.00		
Total 10055200511:					549.39	.00		
<b>10055200514</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	242.37	.00		
Total 10055200514:					242.37	.00		
<b>10055415222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 64	1ST QTR 2021 UTILITY BILL	04/02/2021	167.10	.00		
Total 10055415222:					167.10	.00		
<b>10055415511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	156.97	.00		
Total 10055415511:					156.97	.00		
<b>10055420222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 38	1ST QTR 2021 UTILITY BILL	04/02/2021	98.59	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 38	1ST QTR 2021 UTILITY BILL	04/02/2021	464.36	.00		
2190 c	CITY OF EDGERTON	1ST QTR 21 38	1ST QTR 2021 UTILITY BILL	04/02/2021	345.29	.00		
Total 10055420222:					908.24	.00		
<b>10055420223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 21 38	1ST QTR 2021 UTILITY BILL	04/02/2021	140.27	.00		
Total 10055420223:					140.27	.00		
<b>10055420510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	759.25	.00		
Total 10055420510:					759.25	.00		
<b>10055420511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	549.39	.00		
Total 10055420511:					549.39	.00		
<b>10055420820</b>								
2635 c	IN DEPTH POOL SERVICE	16246	CHEMICAL CONTROL SAFETY FLOW SWITC	04/02/2021	1,425.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420820:					1,425.00	.00		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1575477	APRIL 2021 DENTAL INSURANCE	04/02/2021	35.32	.00		
Total 10056300153:					35.32	.00		
<b>10056300340</b>								
231 ch	EDGERTON REPORTER CO INC	14836	LEGAL NOTICE-PLAN COMMISSION HEARIN	04/02/2021	9.24	.00		
231 ch	EDGERTON REPORTER CO INC	14839	LEGAL NOTICE-NORTHWOODS HEARING	04/02/2021	25.72	.00		
Total 10056300340:					34.96	.00		
<b>20646421</b>								
5174 c	BOTTOMS, ELLEN	41723	REFUND PURCHASE OF 125 GAL COMPOST	04/02/2021	46.00	.00		
Total 20646421:					46.00	.00		
<b>20653630340</b>								
194 ch	DEEGAN'S HARDWARE INC	022821	FEB21- MUNI GARAGE CHARGES	04/02/2021	2.79	.00		
Total 20653630340:					2.79	.00		
<b>20653630510</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	253.08	.00		
Total 20653630510:					253.08	.00		
<b>20653630511</b>								
2209 c	BAER INSURANCE SERVICES L	4814	2021 QTLY INST FOR WORK COMP	04/02/2021	313.93	.00		
Total 20653630511:					313.93	.00		
<b>20653630514</b>								
2209 c	BAER INSURANCE SERVICES L	4834	2021 QTLY LIABILITY & AUTO INSURANCE	04/02/2021	242.37	.00		
Total 20653630514:					242.37	.00		
<b>40057330820</b>								
231 ch	EDGERTON REPORTER CO INC	14570	LEGAL NOTICE-WEST ROLLIN ST PUBLIC H	04/02/2021	20.53	.00		
Total 40057330820:					20.53	.00		
<b>40057334820</b>								
731 ch	BAKER TILLY US, LLP	BT1764292	SERVICES 2/28/21 FINANCIAL STATEMENT A	04/02/2021	3,388.00	.00		
Total 40057334820:					3,388.00	.00		
<b>40557120820</b>								
731 ch	BAKER TILLY US, LLP	BT1764292	SERVICES 2/28/21 FINANCIAL STATEMENT A	04/02/2021	1,000.70	.00		
Total 40557120820:					1,000.70	.00		
<b>40557120820</b>								
231 ch	EDGERTON REPORTER CO INC	14571	LEGAL NOTICE-PUBLIC HEARING PLAN AND	04/02/2021	10.84	.00		
731 ch	BAKER TILLY US, LLP	BT1764292	SERVICES 2/28/21 FINANCIAL STATEMENT A	04/02/2021	2,001.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 40657120820:						2,012.24	.00	
<b>40657125820</b>								
5172 c	BORYS, RICHARD	1999	INSIDE FACADE GRANT MAX	04/02/2021	3,000.00	.00		
Total 40657125820:						3,000.00	.00	
<b>40757120820</b>								
731 ch	BAKER TILLY US, LLP	BT1764292	SERVICES 2/28/21 FINANCIAL STATEMENT A	04/02/2021	2,001.40	.00		
Total 40757120820:						2,001.40	.00	
<b>40857120820</b>								
731 ch	BAKER TILLY US, LLP	BT1764292	SERVICES 2/28/21 FINANCIAL STATEMENT A	04/02/2021	1,000.70	.00		
Total 40857120820:						1,000.70	.00	
<b>40957120820</b>								
231 ch	EDGERTON REPORTER CO INC	14571	LEGAL NOTICE-PUBLIC HEARING PLAN AND	04/02/2021	10.84	.00		
723 ch	VANDEWALLE & ASSOCIATES I	202103059	TIF #9 DISTRICT CREATION	04/02/2021	2,651.25	.00		
Total 40957120820:						2,662.09	.00	
<b>60380840340</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3313028558	LEASE PERIOD 12/30/2020-03/29/2021	04/02/2021	.77	.00		
934 ch	STAPLES CREDIT PLAN	7327641847	COPY PAPER, COLORED PAPER	04/02/2021	7.87	.00		
Total 60380840340:						8.64	.00	
Grand Totals:					82,799.84	.00		

Grand Total General Fund Vouchers: \$82,799.84  
 Total Payroll Check Date 3/26/2021: \$73,247.95  
 GRAND TOTAL OF GENERAL FUND: \$156,047.79  
 Finance Committee Members Signatures of Approval:

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

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

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



Event Name: \_\_\_\_\_  
Event Date: \_\_\_\_\_

### Special Event Permit Application

Event Name: Edgerton Farmers Market

Event Date(s): Saturdays May 15 - Oct 30

Advertised Time of Event: 9 AM - 1 pm Event Website: \_\_\_\_\_

Requested Location: Central Park Parking Lot

New Event  Repeat Event  Parade

Organization Name: \_\_\_\_\_

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

Organization Address / City, State: \_\_\_\_\_

Organization Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

Event Planner/Contact Person: Dan Reilly

Address / City, State: 10041 North County Road - H Edgerton Wis.

Phone: 884-8504 Email: \_\_\_\_\_

Name of Contact On-Call during the Event: Same Cell Phone: \_\_\_\_\_

What day will SET UP begin? Saturdays What time will SET UP occur? 8am-9am

What day will CLEAN UP occur? Saturdays What time will CLEAN UP be complete? 1:30 pm

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

How many event staff will be at the event: \_\_\_\_\_

Divide Attendance by 3 to determine number of vehicles: 33 (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.

Dan Reilly  
Applicant Signature

2-5-21  
Date

Event Name: Edgerton Farmers Market  
Event Date: Saturdays May 15 - Oct 30

## Event Details & Summary

This form will help us understand the details of your event, and determine which approvals are needed. Answering the following questions will guide which forms and what supporting materials you will need to submit.

- |   |  |   |
|---|--|---|
| Will your event require street closures?                                | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will alcohol be served or sold?   | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will your event include food or retail sales?                           | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> Yes |
| Will your event include a park or trail?                                | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> Yes |
| Will your event include a parade?                                       | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will your event include a run, race or walk?                            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will your event use any structures, bleachers or stages?                | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will your event use tents or canopies?                                  | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> Yes |
| Will your event include fireworks?                                      | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will your event include food trucks or vendors with open cooking fires? | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes            |
| Will your event benefit a Edgerton based organization or charity?       | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> Yes |
| If yes, which one: Edgerton Lions Club                                  |  |   |
| 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            |

parking lot in Central

occasionally

**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:

This is a vendors market - specifically home made crafts, and homegrown produce. Vendors are required to wear masks and practice social distancing. Last year we had 4-12 vendors on any given Saturday. Occasionally we'll have live music with a small 'DC' PA system. There is no fee for vendors or customers. We ask that all park fees be waived for this event, as always.

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.

Nan Kelly  
Applicant Signature

2-5-21  
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: 100

Type of Event: Francis Market

Wholesaler: NA

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 served

NA

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

NA

**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 No

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

NA No

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

NA No

We've never had the tobacco issue present itself.

**City of Edgerton Use Only**  
Reviewed by: Kobawski Date: 2/11/21  Approved  Denied  
Police Department Recommendations:  
[Signature]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK \_\_\_\_\_ CENTRAL PARK  OTHER LOCATION \_\_\_\_\_  
ENTIRE PARK \_\_\_\_\_ BALL DIAMONDS \_\_\_\_\_ SHELTER RENTAL \_\_\_\_\_

EQUIPMENT

Picnic Tables 1 Barricades \_\_\_\_\_ Striping \_\_\_\_\_  
Trash Cans 2 Traffic Cones \_\_\_\_\_ Fencing \_\_\_\_\_  
Signs \_\_\_\_\_ Posts \_\_\_\_\_ Benches \_\_\_\_\_

Please provide details to ensure all equipment needed is requested.

*City of Edgerton Use Only*

Reviewed by: [Signature] Date: 2/11/21  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.

*Financier: Council should discuss if the restrooms will be open for this event due to COVID*



Event Name: AMERICAN LEGION FOOD BOOTH  
Event Date: MAY - OCT

### Special Event Permit Application

AMERICAN LEGION FOOD BOOTH AT FARMERS MARKET

Event Name: FARMERS MARKET FOOD BOOTH  
Event Date(s): SATURDAYS MAY THROUGH OCTOBER

Advertised Time of Event: \_\_\_\_\_ Event Website: \_\_\_\_\_  
Requested Location: CENTRAL PARK  
 New Event  Repeat Event  Parade

Organization Name: AMERICAN LEGION POST 30  
 For Profit  Nonprofit (must provide proof of nonprofit standing)  Other  
Organization Address / City, State: 10612 N. KIDDER RD EDGERTON  
Organization Phone: 708-494-9590  
Email: COITRELL, SIMON@GMAIL.COM Website: \_\_\_\_\_

Event Planner/Contact Person: EVERETT SHUMWAY  
Address / City, State: 5643 W STONE FARM RD EDGERTON  
Cell Phone: 608-295-8893 Email: EVERETT.SHUMWAY@GMAIL.COM  
Name of Contact On-Call during the Event: EVERETT SHUMWAY Cell Phone: 608-295-8893

What day will SET UP begin? SAT What time will SET UP occur? 8:00 AM  
What day will CLEAN UP occur? SAT What time will CLEAN UP be complete? 1:30 PM

Estimated Attendance for this Event: \_\_\_\_\_ Previous Attendance for this Event: \_\_\_\_\_  
How many event staff will be at the event: \_\_\_\_\_  
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.

Applicant Signature

12/10/2020  
Date

Event Name: AM LEGION FOOD BOOTH  
Event Date: MAY - OCT

### 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: AMERICAN LEGION POST 30  No  Yes
- Will your event benefit an Edgerton area school?  
If yes, which one:  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:

SEE ATTACHED

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.

Erin A. Shumway  
Applicant Signature

12/10/2020  
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: FOOD BOOTH

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.

N/A

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?

N/A

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

N/A

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

N/A

#### *City of Edgerton Use Only*

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved

Denied

Police Department Recommendations:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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.

ALL FACILITIES + EQUIPMENT PROVIDED BY AM LEGION

*City of Edgerton Use Only*

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  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.

# Memo

To: Common Council  
From: Staff  
Date: 4/1/2021  
Re: April 5, 2021 Meeting

---

## Bid Award for 2021 Street Mill and Overlay:

### Bid Tabulation

CONTRACTOR	SIGNATURE	ADDENDUM	TOTAL COST
ROCK ROAD	YES	NA	\$147,222.16
PAYNE AND DOLAN	YES	NA	\$122,894.00

**TIF Resolutions:** The proposed new TIF #9 is in the area of IKI and 1220 W Fulton Street (former Dana / CAT plant). IKI has an opportunity to significantly expand its business, employment, and a tax base. TIF assistance may allow for this project to reach its full potential thus ultimately creating more economic benefit than would be realized without TIF assistance. Additionally, 1220 W Fulton Street has significant potential for economic development given the amount of available property. Much of the available property lacks services that, if constructed, could result in tax base that otherwise would not be possible without the TIF. Please note that 1220 W Fulton Street property is currently in a TIF district but that district's expenditure period has expired meaning TIF resources cannot be used to further the economic development of the property. Including the 1220 W Fulton property in the new TIF would provide an opportunity to create a greater economic benefit for the City.

The proposed boundary modification of the downtown TIF #6 would include two properties: the IKI office building at 116 Swift Street and the former Chase Bank building at 111 N Main St. IKI may consolidate its operations to the site of their plant operations on IKI Drive thus making their current office building located at 116 Swift Street (former high school) available for redevelopment.

While the City is not aware of any immediate plans for the redevelopment of 111 N Main Street, it is a large, desirable site whose redevelopment could be spurred with TIF resources. This TIF amendment is a boundary amendment only as all other aspects of the TIF plan are adequate.

**Salary Resolution Amendment:** The salary resolution amendment includes the wage for a limited term inspector for this summer's construction projects. Randy Oren is willing to work part time this summer. With the lead lateral replacement program and the South Main Street utility project, staff believes we will need another experienced person in the field this summer. Funding for this position will come from wages budgeted in the utility for the director's position that is now vacant.

**Recodification Vendor:** The 2021 budget includes \$14,000 to complete a comprehensive review of the entire Ordinance Book known as recodification. It has been approximately 30 years since the City has undertaken a recodification. Prior to ordinances being accessed almost entirely online, a recodification process included the updating of ordinances and production of a final, updated hard copy of the code book which was then maintained by staff as ordinances were changed. Now that most people use online ordinances, selecting a recodification vendor requires the analysis of usability of their online software and hosting costs. Because the software is such a critical part of the evaluation, staff decided that a detailed demonstration of the software from four vendors was a better evaluation process than an RFP process.

Staff participated in two demonstrations/interviews with each vendor and considered the following criteria: usability of the software; the number of other cities the vendor serves in WI (this is a data base of ordinances the city can access); the number of recodifications the company has performed; the cost of future updates; annual maintenance charges; costs to incorporate 2020 and 2021 ordinance changes; and the cost of recodification.

The attached spreadsheet summarizes the proposals. General Code's quote includes the incorporation of 2020 and 2021 ordinances. The other three vendors will or may (depending upon several factors) charge to incorporate these ordinances. This charge could add an estimated \$1,500-\$2,000 to the cost of recodification. Once recodification is complete, annual costs for ordinance changes are estimated to range from \$790 - \$1385.

Staff is recommending the City enter into an agreement for recodification with General Code based on the following: the usability of the online ordinances; the lowest cost going forward to incorporate new ordinances; their experience in recodification; and the number of other WI cities they serve. While General Code has higher annual maintenance costs, it has the lowest rate per page for future ordinance changes which offset some of the maintenance costs.

**Recodification Vendor Analysis**

	Cost for Recodification and incorporate 2020 ordinances	Annual Maintenance cost	Per page cost for new ord	Estimated average annual cost for ordinance amendments	Number of WI codes	Number of Recods in Wisconsin
General Code	\$ 13,995	\$ 995	\$18	\$792	175	many
Muni Code	\$ 15,200	\$ 1,195	\$19	\$836	170	35
American Legal Publishing	\$ 9,857	\$ 450	\$21	\$924	13	?
Code Publishing	\$ 13,230	\$ 555	\$22.95 +\$75/hour	\$1,385	9	4
May charge to incorporate 2020 ordinances						



March 31, 2021

To: City Council  
Fm: Kirsten Almo

Re: Tuckpointing at the Library

Mark Deegan Masonry	\$3,485	West & South Sides – original sides of the building
High Point Masonry	\$7,750	West & South Sides – original sides of the building
Eric Bollerud	\$7,000	West & South Sides – original sides of the building

The newer portion of the building will need some attention in upcoming years. There are cracks forming along the windows.

**RESOLUTION No. 22-20 C**  
**AMENDED 2021 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.

**NOW, THEREFORE BE IT RESOLVED** that the attached **amended** salary schedule for 2021 is approved as the salary schedule for non-union personnel for the fiscal year 2021.

Motion by:

Second by:

Roll Call:     Ayes            Noes

Dated and signed this 5th day of April, 2021.

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

Attest:

\_\_\_\_\_  
Ramona Flanigan  
City Administrator

## AMENDED 2021 NON-UNION SALARY AND WAGE SCHEDULE

<u>SALARIED EMPLOYEES</u>	<u>2020 Salary</u>	<u>2021 Salary</u>	<u>Remarks</u>
Chief of Police	84,150.00	86,253.75	
Lieutenant of Police (After 3 years)	68,882.88	70,604.96	
Lieutenant Start Wage	65,090.99	66,718.27	Lieutenant Increases: \$.70 increase each year for first 2 years
Library Director	52,944.35	54,267.96	
Municipal Services Director w/Utility	89,000.00	91,225.00	
Clerk-Treasurer	66,658.94	68,325.41	
Administrator	91,022.18	93,297.73	
Recreation/Aquatic Director	17,078.55	17,505.52	Per Season
<u>ELECTED OFFICIALS</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>Remarks</u>
Mayor (per year-increment for newly elected)	2,520.00	2,520.00	
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 after 5 years *	21.94	22.49	\$.75 increase each year for first 4 years
Police Dept. Admin Assistant wage after 5 years *	21.72	22.26	\$.75 increase each year for first 4 years
Police Dept. P/T Admin Asst after 3 years	16.07	16.47	\$.50 increase each year for first 2 years
Public Works Operator wage after 3 years *	23.42	24.01	\$.30 increase each year for first 2 years
Public Works Working Foreman wage	27.42	28.11	
Utility Operator Base wages after 3 years *	23.21	23.79	\$.30 increase each year for first 2 years
Utility Lead Operator Base wage	25.21	25.84	
Water Operator Grade OIT	Base + \$.40	Base + \$.40	
Water Operator Grade 1	Base + \$.90	Base + \$.90	
Wastewater Operator Grade OIT	Base + \$.40	Base + \$.40	
Wastewater Operator Grade Basic	Base + \$1.20	Base + \$1.20	
Wastewater Operator Grade Advanced	Base + \$1.40	Base + \$1.40	
Crossing Guard	15.00	15.00	\$.25 after 3 years \$.25 after 6 years
Pollworkers	7.25	7.25	
Library Admin Assistants wage after 5 years *	16.07	16.47	\$.75 increase upon completion of 1yr, 3yr, and 5 year
DPW Temporary CDL holder	12.00	12.00	
DPW/Parks Part-time Summer	9.25	9.25	\$.25 per year of service
DPW/Cemetery Groundskeeper	15.00	15.00	\$.25 per year of service
Utility Cross Connection Inspector (LTE)		15.00	
<b>Project Inspector (LTE)</b>		<b>25.00</b>	
Lifeguards - Starting	8.50	8.50	Seasonal returns with favorable evaluations:
With WSI	9.50	9.50	
Supervisors	9.50	9.50	\$.25/hr per year for DPW// Parks, Lifeguards, Cashiers, Concession, and Maintenance.
Cashiers	6.00/7.25**	6.00/7.25**	
Concession	6.00/7.25**	6.00/7.25**	
Maintenance	6.00/7.25**	6.00/7.25**	*Lifeguards teaching private lessons receive \$4.00 per lesson in addition to wage

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