

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

**Monday, August 16, 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, August 13, 2021.
3. Consider approval of minutes from the August 2, 2021 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider licenses applications.
6. Consider public event packet for Ice Cold Classics Car and Bike Show (with fireworks), extending park hours, and waiving fees.
7. Consider public event packet for Transportation Girl Scout Patch Event and consider waiving fees.
8. Consider public event packet for Country Edge and Chilimania and waiving fees.
9. Consider Temporary Class "B" License for Chilimania, Inc on Sept 10 and 11.
10. Consider lead service lateral bids.
11. Consider modifications to Edgerton Housing Revival policy regarding number of bids required.
12. Consider "supersized" façade grant for 11 Henry St for stucco repairs.
13. Consider "supersized" façade grant for 102 W Fulton St for tuckpointing.
14. Consider "supersized" façade grant for 102 and 104 W Fulton St for window replacement.
15. Finance Director's report.
16. 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.

**AUGUST 2, 2021 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

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

Present: Candy Davis and Sarah Braun (remote)

Excused: Tim Shaw

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

Clerk-Treasurer Cindy Hegglund confirmed the meeting agendas were properly posted on Friday, July 30, 2021 at the Post Office, Edgerton Library, City website and City Hall.

**MINUTES:** A Sarah Braun/Candy Davis motion to approve the minutes from the July 19, 2021 Finance meeting passed on a 2/0 roll call vote.

**BILLS AND PAYROLL:** A Candy Davis/Sarah Braun motion to approve the bills and payroll in the amount of \$133,694.40 passed on a 2/0 roll call vote.

**ALCOHOL LICENSE CHANGE OF AGENT:** A Candy Davis/Sarah Braun motion to approve a change of agent for 424 Game Day to Chundresh Patel on the "Class A" alcohol license passed on a 2/0 roll call vote.

**PUBLIC EVENT PACKET FOR ICE COLD CLASSICS CAR AND BIKE SHOW:** Event organizer Chad Green was present to answer questions regarding the event packet. Green stated he has changed the event date from Sept 25<sup>th</sup> to Oct 2<sup>nd</sup>. Clerk-Treasurer Cindy Hegglund stated staff was not aware of the change and will need to check on Racetrack Park availability.

Chad Green stated he would like access to the Lion's Club concession stand, restrooms, and electrical. In addition, he would like fencing, like at Tobacco Days, along IKI Dr and will charge a \$5 entrance fee. Set up will be the morning of October 2<sup>nd</sup> and clean up on October 3<sup>rd</sup>.

Municipal Services Director Howard Moser stated as long as Chad Green can provide locations for tables and garbage cans, his crew will put them in place on Friday during regular working hours.

Chad Green stated he will not need the access to the shelter on the hill. The band will set up on the concrete slab.

Candy Davis stated the City needs proof of insurance from the fireworks company.

Candy Davis stated the Fire Chief was unable to attend the meeting but has requested Mr. Green meet with the Fire Chief or Deputy Chief within one week of the approval of the event packet and then again one week prior to the event.

Candy Davis stated Mr. Green needs to work closely with the City's Municipal Service Director on the setup for the event.

Clerk-Treasurer Cindy Hegglund stated Racetrack Park closes at sunset. She asked for a time in which Mr. Green will be done with the event and have people out of the park. Mr. Green stated by 10:30pm at the latest.

Given the number of items still remaining to be worked out, everyone agreed to table the packet until the next meeting on August 16<sup>th</sup>.

A Candy Davis/Sarah Braun motion to table the event packet for Ice Cold Classics Car and Bike Show until August 16<sup>th</sup> passed on a 2/0 roll call vote.

**REQUEST TO SUBORDINATE LOAN FOR 203 S MAIN ST:** City Administrator Ramona Flanigan stated Dan Rinehart wishes to refinance his mortgages for 203 S Main Street. The City's mortgage balance is \$126,003.

The property recently appraised at \$2.8 million which includes \$42,000 of personal property. Based on the value of the property compared to the outstanding loans on the property, staff recommends the City agree to the subordination.

A Candy Davis/Sarah Braun motion to approve the City subordinate its loans to Dan Rinehart's new bank loan in the amount of approximately \$1,873,000 and that the City release the \$50,000 mortgage that is paid off for 203 S Main St passed on a 2/0 roll call vote.

Being no other business before the Committee, a Sarah Braun/Candy Davis motion to adjourn passed on a 2/0 roll call vote.

Cindy Hegglund  
City Clerk-Treasurer

Adopted August 16, 2021

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail Input Date = 08/13/2021

Invoice.Batch = "CC","CK","ACH","KACK","KACC","KACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	152.18	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	3,349.94	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	58.87	.00		
Total 10013100:					3,560.99	.00		
<b>10021520</b>								
789 ch	WI RETIREMENT SYSTEM	JULY 2021	JULY 2021 RETIREMENT	08/13/2021	33,268.65	.00		
Total 10021520:					33,268.65	.00		
<b>10023100</b>								
281 ch	TOWN OF FULTON	JULY 2021	FINES COLLECTED-MINUS \$5 PER CITATION	08/13/2021	992.20	.00		
604 ch	ROCK CO TREASURER	JULY 2021	JAIL ASSESSMENTS	08/13/2021	410.00	.00		
819 ch	STATE OF WI COURT FINES	JULY 2021	COST-ASSESSMENTS-SURCHARGES COLL	08/13/2021	1,403.52	.00		
Total 10023100:					2,805.72	.00		
<b>10023150</b>								
5173 c	EDGERTON AREA TOURISM CO	JULY 31, 2021	ROOM TAX QUARTERLY RETURN-JULY 2021	08/13/2021	1,071.35	.00		
Total 10023150:					1,071.35	.00		
<b>10023160</b>								
5288 c	COLLINGS, SUSAN	AUGUST 2021	RACETRACK PARK SHELTER DEPOSIT REF	08/13/2021	110.00	.00		
5290 c	OAKS, YVONNE	JULY 2021	RACETRACK PARK SHELTER RENTAL DEPO	08/13/2021	110.00	.00		
5291 c	KAMPMEIER, KELLI	AUGUST 2021	RACETRACK PARK SHELTER RENTAL DEPO	08/13/2021	100.00	.00		
Total 10023160:					320.00	.00		
<b>10024213</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	35.59	.00		
Total 10024213:					35.59	.00		
<b>10046213</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	1.05	.00		
Total 10046213:					1.05	.00		
<b>10046710</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	19.71	.00		
Total 10046710:					19.71	.00		
<b>10046734</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	1,040.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10046734:					1,040.30	.00		
<b>10046742</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	59.26	.00		
Total 10046742:					59.26	.00		
<b>10046743</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	35.27	.00		
Total 10046743:					35.27	.00		
<b>10046745</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	37.35	.00		
Total 10046745:					37.35	.00		
<b>10046746</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	487.31	.00		
Total 10046746:					487.31	.00		
<b>10046748</b>								
2631 c	WI DEPT OF REVENUE	JULY 21	JULY 2021 SALES TAX	08/13/2021	356.46	.00		
Total 10046748:					356.46	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	16754	TOBACCO DAYS AD	08/13/2021	787.50	.00		
Total 10051100340:					787.50	.00		
<b>10051200210</b>								
412 ch	IRMEN, LORI	AUGUST 2021	CLERK OF COURT	08/13/2021	712.16	.00		
Total 10051200210:					712.16	.00		
<b>10051200340</b>								
4466 c	ALISANKUS, THOMAS	JULY 2021	PAYMENT FOR SUBSTITUTE JUDGE	08/13/2021	550.00	.00		
Total 10051200340:					550.00	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	58.88	.00		
Total 10051410153:					58.88	.00		
<b>10051410154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	752.91	.00		
Total 10051410154:					752.91	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	22.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051410155:					22.23	.00		
<b>10051410320</b>								
231 ch	EDGERTON REPORTER CO INC	16683	LEGAL NOTICE- COMPREHENSIVE PLAN	08/13/2021	13.12	.00		
231 ch	EDGERTON REPORTER CO INC	16835	LEGAL NOTICE-PUBLIC HEARING EDGERTO	08/13/2021	10.21	.00		
231 ch	EDGERTON REPORTER CO INC	16836	LEGAL NOTICE- PUBLIC HEARING MESSAG	08/13/2021	9.24	.00		
231 ch	EDGERTON REPORTER CO INC	16896	LEGAL NOTICE- PUBLIC HEARING MESSAG	08/13/2021	7.51	.00		
231 ch	EDGERTON REPORTER CO INC	16897	LEGAL NOTICE-PUBLIC HEARING EDGERTO	08/13/2021	8.26	.00		
231 ch	EDGERTON REPORTER CO INC	16898	LEGAL NOTICE-PUBLIC HEARING BANUSHI	08/13/2021	10.21	.00		
Total 10051410320:					58.55	.00		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	105.97	.00		
Total 10051430153:					105.97	.00		
<b>10051430154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	1,442.00	.00		
Total 10051430154:					1,442.00	.00		
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	37.04	.00		
Total 10051430155:					37.04	.00		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	16891	PUBLIC HEARING SPECIAL ASSESSMENTS-	08/13/2021	14.57	.00		
231 ch	EDGERTON REPORTER CO INC	16899	LEGAL NOTICE- COUNCIL MINUTES 6/21/21	08/13/2021	63.05	.00		
Total 10051430320:					77.62	.00		
<b>10051430330</b>								
785 ch	WMCA	CLERKS 2021	2021 NEW CLERKS CLASS-LOVELAND	08/13/2021	85.00	85.00	08/03/2021	
Total 10051430330:					85.00	85.00		
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	11.77	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	41.21	.00		
Total 10051510153:					52.98	.00		
<b>10051510154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	160.22	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	560.78	.00		
Total 10051510154:					721.00	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	2.65	.00		
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	.98	.00		
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	1.97	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051510155:					5.60	.00		
<b>10051510340</b>								
118 ch	C & M PRINTING INC	70694	RECIEPT BOOKS-CITY HALL	08/13/2021	253.20	.00		
3768 c	STATE OF WISCONSIN	WS2CFI00663	NOTARY FEE-SHANNON COLSON	08/13/2021	20.00	.00		
4333 c	DISCOUNT RUBBER STAMPS	115451	NOTARY EMBOSSEY-COLSON	08/13/2021	41.51	.00		
Total 10051510340:					314.71	.00		
<b>10051600210</b>								
568 ch	PROFESSIONAL PEST CONTRO	525232	PEST CONTROL - CITY HALL	08/13/2021	26.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	27286	CLEANING THROUGH 7/30/21-CITY HALL	08/13/2021	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	27306	CLEANING THROUGH 8/6/21-CITY HALL	08/13/2021	70.00	.00		
3750 c	HARKER HEATING & COOLING I	1035848	SUMMER MAINTENANCE - CITY HALL	08/13/2021	413.25	.00		
Total 10051600210:					579.45	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	JULY 21 47020	JULY 21 470202 ELECTRIC CHARGES	08/13/2021	63.05	.00		
Total 10051600221:					63.05	.00		
<b>10051600225</b>								
3534 c	CHARTER COMMUNICATIONS	001590707312	CITY HALL INTERNET	08/13/2021	45.00	.00		
5214 c	GRANITE TELECOMMUNICATIO	530094208	608-884-3341 CITY HALL	08/13/2021	103.48	.00		
Total 10051600225:					148.48	.00		
<b>10051600340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	14.48	.00		
3977 c	EDWARDSON PLUMBING	5338	SLOAN PRESSURE ASSIST REPAIR TANK-CI	08/13/2021	410.00	.00		
Total 10051600340:					424.48	.00		
<b>10051930515</b>								
214 ch	DIVISION OF UNEMPLOYMENT	000010991058	BENEFIT CHARGES 07/01/2021-07/31/2021	08/13/2021	387.45	.00		
Total 10051930515:					387.45	.00		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	117.74	.00		
Total 10052100153:					117.74	.00		
<b>10052100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	1,505.82	.00		
Total 10052100154:					1,505.82	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	51.70	.00		
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	4.61	.00		
Total 10052100155:					56.31	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10052100240</b>								
433 ch	AVAYA INC	38227597	PHONE MAINTENANCE- POLICE DEPARTME	08/13/2021	153.35	.00		
Total 10052100240:					153.35	.00		
<b>10052100340</b>								
3845 c	BANK OF EDGERTON	AUGUST 2021	VISA GIFT CARD-NATIONAL NIGHT OUT	08/13/2021	50.00	.00		
Total 10052100340:					50.00	.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	902.70	.00		
Total 10052120153:					902.70	.00		
<b>10052120154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	12,054.79	.00		
Total 10052120154:					12,054.79	.00		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	98.69	.00		
Total 10052120155:					98.69	.00		
<b>10052120340</b>								
284 ch	GALL'S INC	18853144	UNIFORM - POLICE DEPT	08/13/2021	184.94	.00		
Total 10052120340:					184.94	.00		
<b>10052120385</b>								
923 ch	KWIK TRIP	JULY 2021	JULY 2021 FUEL CHARGES- POLICE DEPT	08/13/2021	1,900.16	.00		
Total 10052120385:					1,900.16	.00		
<b>10052150210</b>								
557 ch	PHOENIX CONSULTING INC	1080502	INTERNET OUTAGE- NEW UPS/BATTERY BA	08/13/2021	455.00	.00		
557 ch	PHOENIX CONSULTING INC	1080503	INTERNET OUTAGE-LABOR	08/13/2021	488.75	.00		
568 ch	PROFESSIONAL PEST CONTRO	525232	PEST CONTROL - POLICE STATION	08/13/2021	21.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	27286	CLEANING THROUGH 7/31/21-POLICE STATI	08/13/2021	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	27306	CLEANING THROUGH 8/3/21-POLICE STATIO	08/13/2021	119.00	.00		
Total 10052150210:					1,202.95	.00		
<b>10052150221</b>								
21 ch	ALLIANT ENERGY	JULY 21 53589	JULY 21 535891 ELECTRIC CHARGES	08/13/2021	561.61	.00		
Total 10052150221:					561.61	.00		
<b>10052150224</b>								
21 ch	ALLIANT ENERGY	JULY 21 93902	JULY 21 939021 GAS CHARGES	08/13/2021	14.22	.00		
Total 10052150224:					14.22	.00		
<b>10052150225</b>								
3534 c	CHARTER COMMUNICATIONS	001590707312	POLICE DEPT INTERNET/PHONE CHARGES	08/13/2021	282.30	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052150225:					282.30	.00		
<b>10052150340</b>								
2552 c	AL BEYERS INC	55899	AIR CONDITIONER REPAIRS-POLICE DEPT	08/13/2021	295.23	.00		
3518 c	BATTERIES PLUS LLC	P42097121	BATTERIES-POLICE DEPT	08/13/2021	108.09	.00		
Total 10052150340:					403.32	.00		
<b>10052400210</b>								
2584 c	GENERAL ENGINEERING COMP	JULY 2021	JULY 2021 BUILDING INSPECTIONS	08/13/2021	3,190.12	.00		
Total 10052400210:					3,190.12	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	117.74	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	76.53	.00		
Total 10053100153:					194.27	.00		
<b>10053100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	1,602.22	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	1,041.44	.00		
Total 10053100154:					2,643.66	.00		
<b>10053100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	11.81	.00		
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	3.65	.00		
Total 10053100155:					15.46	.00		
<b>10053110212</b>								
3690 c	CEDAR CORPORATION	108190	WEST MEADOWS DEVELOPMENT	08/13/2021	560.00	.00		
3690 c	CEDAR CORPORATION	108191	VULCAN DEVELOPMENT	08/13/2021	1,620.00	.00		
Total 10053110212:					2,180.00	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	235.52	.00		
Total 10053230153:					235.52	.00		
<b>10053230154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	3,528.39	.00		
Total 10053230154:					3,528.39	.00		
<b>10053230155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	52.31	.00		
Total 10053230155:					52.31	.00		
<b>10053230210</b>								
568 ch	PROFESSIONAL PEST CONTRO	525232	PEST CONTROL - MUNI GARAGE	08/13/2021	21.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230210:					21.20	.00		
<b>10053230221</b>								
21 ch	ALLIANT ENERGY	JULY 21 12937	JULY 21 129372 ELECTRIC CHARGES	08/13/2021	190.05	.00		
21 ch	ALLIANT ENERGY	JULY 21 37005	JULY 21 370054 ELECTRIC CHARGES	08/13/2021	49.79	.00		
Total 10053230221:					239.84	.00		
<b>10053230224</b>								
21 ch	ALLIANT ENERGY	JULY 21 12937	JULY 21 129372 ELECTRIC CHARGES	08/13/2021	79.49	.00		
21 ch	ALLIANT ENERGY	JULY 21 37005	JULY 21 370054 GAS CHARGES	08/13/2021	7.11	.00		
Total 10053230224:					86.60	.00		
<b>10053230225</b>								
3534 c	CHARTER COMMUNICATIONS	000015073121	DPW GARAGE INTERNET	08/13/2021	32.50	.00		
4659 c	CENTURYLINK	238314326	AUG LONG DISTANCE CHARGES	08/13/2021	.26	.00		
4659 c	CENTURYLINK	238314326	AUG LONG DISTANCE CHARGES	08/13/2021	.26	.00		
5214 c	GRANITE TELECOMMUNICATIO	530094208	608-884-3341 CITY HALL	08/13/2021	103.48	.00		
Total 10053230225:					136.50	.00		
<b>10053230340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	109.01	.00		
357 ch	JANESVILLE DOOR CO LTD	116733	OVERHEARD DOOR-MUNI GARAGE	08/13/2021	1,307.10	.00		
3014 c	NORTHWOODS SUPERIOR CH	308996	UNRINE CATCHER	08/13/2021	105.79	.00		
Total 10053230340:					1,521.90	.00		
<b>10053240340</b>								
488 ch	MILLER-BRADFORD & RISBER	P34446	BACKHOE BUCKET TEETH	08/13/2021	353.95	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-332559	DITCH MOWER-LIGHTER PLUG	08/13/2021	6.09	.00		
Total 10053240340:					360.04	.00		
<b>10053310380</b>								
700 ch	LAKESIDE INTERNATIONAL TR	5149705P	BOLT U SPRING, WASHER FLAT-TRUCK #7	08/13/2021	165.66	.00		
3404 c	BURNS FULL SERVICE LLC	JULY 2021A	JULY 2021-BATTERY	08/13/2021	182.95	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-332364	SWITCHES-#8	08/13/2021	5.69	.00		
Total 10053310380:					354.30	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	JULY 2021A	JULY 2021 GAS/DIESEL CHARGES	08/13/2021	1,107.09	.00		
Total 10053310385:					1,107.09	.00		
<b>10053400221</b>								
21 ch	ALLIANT ENERGY	JULY 21 86206	JULY 21 862065 ELECTRIC CHARGES	08/13/2021	33.12	.00		
21 ch	ALLIANT ENERGY	JULY 21 93096	JULY 21 930961 ELECTRIC CHARGES	08/13/2021	9.21	.00		
Total 10053400221:					42.33	.00		
<b>10053400340</b>								
193 ch	DECKER SUPPLY CO INC	915703	NO PARKING SIGNS, STREET SIGN	08/13/2021	183.90	.00		
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	77.36	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
674 ch	TAPCO	I703192	TRAFFIC SIGNAL MAINTENANCE	08/13/2021	665.00	.00		
3482 c	THE SHERWIN-WILLIAMS CO	6768-8	TRAFFIC PAINT	08/13/2021	30.00	.00		
Total 10053400340:					956.26	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	JULY 21 10670	JULY 21 106703 ELECTRIC CHARGES	08/13/2021	6.85	.00		
21 ch	ALLIANT ENERGY	JULY 21 19259	JULY 21 192591 ELECTRIC CHARGES	08/13/2021	5.58	.00		
21 ch	ALLIANT ENERGY	JULY 21 20990	JULY 21 209901 ELECTRIC CHARGES	08/13/2021	22.89	.00		
21 ch	ALLIANT ENERGY	JULY 21 27883	JULY 21 278834 ELECTRIC CHARGES	08/13/2021	2.09	.00		
21 ch	ALLIANT ENERGY	JULY 21 44088	JULY 21 44088 ELECTRIC CHARGES	08/13/2021	12.87	.00		
21 ch	ALLIANT ENERGY	JULY 21 47020	JULY 21 470202 ELECTRIC CHARGES	08/13/2021	79.04	.00		
21 ch	ALLIANT ENERGY	JULY 21 52473	JULY 21 524734 ELECTRIC CHARGES	08/13/2021	2.09	.00		
21 ch	ALLIANT ENERGY	JULY 21 55521	JULY 21 555211 ELECTRIC CHARGES	08/13/2021	20.49	.00		
21 ch	ALLIANT ENERGY	JULY 21 76042	JULY 21 760421 ELECTRIC CHARGES	08/13/2021	23.02	.00		
21 ch	ALLIANT ENERGY	JULY 21 95185	JULY 21 9518562273 ELECTRIC CHARGES	08/13/2021	46.04	.00		
600 ch	ROCK ENERGY COOPERATIVE	AUG 21 91037	91037001 STREET LIGHT CHARGE	08/13/2021	74.34	.00		
600 ch	ROCK ENERGY COOPERATIVE	AUG 21 91237	91237000 STREET LIGHT CHARGE	08/13/2021	10.37	.00		
600 ch	ROCK ENERGY COOPERATIVE	AUG 21 91238	91238000 STREET LIGHT CHARGE	08/13/2021	10.37	.00		
600 ch	ROCK ENERGY COOPERATIVE	AUG 21 91240	91240000 STREET LIGHT CHARGE	08/13/2021	10.37	.00		
Total 10053420221:					326.41	.00		
<b>10053420340</b>								
5170 c	ZORO	SO23026316	CONTACTOR-E FULTON STREET LIGHTS	08/13/2021	89.98	.00		
Total 10053420340:					89.98	.00		
<b>10054910221</b>								
21 ch	ALLIANT ENERGY	JULY 21 17756	JULY 21 177564 ELECTRIC CHARGES	08/13/2021	20.26	.00		
Total 10054910221:					20.26	.00		
<b>10054910340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	26.18	.00		
514 ch	NELSON-YOUNG LUMBER CO	109506	CEMETERY-2X4	08/13/2021	25.60	.00		
3583 c	ASLESON'S HARDWARE INC	B847495	EQUIPMENT REPAIR-FASSETT	08/13/2021	44.97	.00		
Total 10054910340:					96.75	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	JULY 2021A	JULY 2021 GAS/DIESEL CHARGES	08/13/2021	456.98	.00		
Total 10054910385:					456.98	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	215.87	.00		
Total 10055110153:					215.87	.00		
<b>10055110154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	2,141.53	.00		
Total 10055110154:					2,141.53	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	41.46	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110155:					41.46	.00		
<b>10055110210</b>								
568 ch	PROFESSIONAL PEST CONTRO	525232	PEST CONTROL - LIBRARY	08/13/2021	25.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	27188	CLEANING THROUGH 7/3/21-LIBRARY	08/13/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	27204	CLEANING THROUGH 7/10/21-LIBRARY	08/13/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	27222	CLEANING THROUGH 7/17/21-LIBRARY	08/13/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	27249	CLEANING THROUGH 7/24/21-LIBRARY	08/13/2021	278.50	.00		
3997 c	UNIQUE MANAGEMENT SERVI	603027	06-21 PLACEMENTS	08/13/2021	8.95	.00		
Total 10055110210:					1,148.15	.00		
<b>10055110221</b>								
21 ch	ALLIANT ENERGY	JUNE 21 8272	JUNE 21 827226 ELECTRIC CHARGES	08/13/2021	1,735.10	.00		
Total 10055110221:					1,735.10	.00		
<b>10055110224</b>								
21 ch	ALLIANT ENERGY	JUNE 21 8272	JUNE 21 827226 GAS CHARGES	08/13/2021	150.62	.00		
Total 10055110224:					150.62	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	005990507062	LIBRARY INTERNET/PHONE CHARGES	08/13/2021	302.00	.00		
Total 10055110225:					302.00	.00		
<b>10055110240</b>								
4959 c	1901 INC	21-2275	SEMI-ANNUAL PREVENTATIVE MAINTENAN	08/13/2021	1,630.00	.00		
Total 10055110240:					1,630.00	.00		
<b>10055110310</b>								
3215 c	DIMAX OFFICE SOLUTIONS INC	026916	METER BILLING FOR 6/1/21 TO 6/30/21 - LIB	08/13/2021	218.20	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	29784219	COPIER - LIBRARY LEASE	08/13/2021	255.00	.00		
Total 10055110310:					473.20	.00		
<b>10055110311</b>								
716 ch	US POSTAL SERVICE	001686	POSTAGE - LIBRARY	08/13/2021	2.75	.00		
716 ch	US POSTAL SERVICE	009009	POSTAGE - LIBRARY	08/13/2021	3.28	.00		
716 ch	US POSTAL SERVICE	029719	POSTAGE - LIBRARY	08/13/2021	61.03	.00		
Total 10055110311:					67.06	.00		
<b>10055110320</b>								
231 ch	EDGERTON REPORTER CO INC	16904	EMPLOYMENT CLASSIFIED-LIBRARY	08/13/2021	13.60	.00		
231 ch	EDGERTON REPORTER CO INC	16989	EMPLOYMENT CLASSIFIED-LIBRARY	08/13/2021	12.60	.00		
232 ch	EDGERTON ROTARY CLUB	2021 2022	2021-2022 FOUR QUARTERS ROTARY DUES	08/13/2021	500.00	.00		
Total 10055110320:					526.20	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	0003238062	CREDIT	08/13/2021	16.78-	.00		
70 ch	BAKER & TAYLOR INC	0003239359	CREDIT	08/13/2021	15.11-	.00		
70 ch	BAKER & TAYLOR INC	2036061886	BOOKS	08/13/2021	287.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
70 ch	BAKER & TAYLOR INC	2036071131	BOOKS	08/13/2021	62.66	.00		
70 ch	BAKER & TAYLOR INC	2036079155	BOOKS	08/13/2021	71.20	.00		
70 ch	BAKER & TAYLOR INC	2036091722	BOOKS	08/13/2021	283.63	.00		
2433 c	AMAZON.COM LLC	112-4907265-4	THE WEAVERS REVENGE-BOOK	08/13/2021	33.90	.00		
3216 c	MARIS ASSOCIATES	1470	BOOK PURCHASES	08/13/2021	145.48	.00		
Total 10055110321:					852.22	.00		
<b>10055110324</b>								
2504 c	MIDWEST TAPE LLC	500670832	DVD	08/13/2021	29.98	.00		
2504 c	MIDWEST TAPE LLC	500670834	DVD	08/13/2021	22.49	.00		
2504 c	MIDWEST TAPE LLC	500676617	WIDESCREEN DVD	08/13/2021	26.24	.00		
2504 c	MIDWEST TAPE LLC	500676618	DVD	08/13/2021	20.99	.00		
2504 c	MIDWEST TAPE LLC	500676700	WIDESCREEN DVD	08/13/2021	16.49	.00		
2504 c	MIDWEST TAPE LLC	500676701	WIDESCREEN DVD	08/13/2021	44.98	.00		
2504 c	MIDWEST TAPE LLC	500705306	WIDESCREEN DVD	08/13/2021	13.49	.00		
2504 c	MIDWEST TAPE LLC	500751506	WIDESCREEN DVD	08/13/2021	17.99	.00		
3973 c	FINDAWAY WORLD	357400	PLAYAWAY - LIBRARY	08/13/2021	107.48	.00		
3973 c	FINDAWAY WORLD	357528	PLAYAWAY - LIBRARY	08/13/2021	274.96	.00		
Total 10055110324:					575.09	.00		
<b>10055110340</b>								
2433 c	AMAZON.COM LLC	111-4285914-3	JEWELRY MAKING SUPPLIES	08/13/2021	34.76	.00		
3087 c	KONE INC	1158182312	ELEVATOR REPAIR	08/13/2021	1,465.02	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	29784219	COPIER - LIBRARY LEASE	08/13/2021	130.00	.00		
Total 10055110340:					1,629.78	.00		
<b>10055110390</b>								
70 ch	BAKER & TAYLOR INC	2036061886	BOOKS	08/13/2021	22.95	.00		
Total 10055110390:					22.95	.00		
<b>10055142790</b>								
2151 c	BROWN CAB SERVICE INC	1900	JULY 2021 SHARED RIDE TAXI	08/13/2021	6,862.23	.00		
Total 10055142790:					6,862.23	.00		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	525233	PEST CONTROL - DEPOT	08/13/2021	40.00	.00		
Total 10055150210:					40.00	.00		
<b>10055150340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	1.00	.00		
Total 10055150340:					1.00	.00		
<b>10055200210</b>								
568 ch	PROFESSIONAL PEST CONTRO	525338	PEST CONTROL - RACETRACK PARK	08/13/2021	40.00	.00		
Total 10055200210:					40.00	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	JULY 21 06930	JULY 21 069305 ELECTRIC CHARGES	08/13/2021	837.86	.00		
21 ch	ALLIANT ENERGY	JULY 21 07849	JULY 21 078495 ELECTRIC CHARGES	08/13/2021	22.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
21 ch	ALLIANT ENERGY	JULY 21 41346	JULY 21 413465 ELECTRIC CHARGES	08/13/2021	28.99	.00		
21 ch	ALLIANT ENERGY	JULY 21 56315	JULY 21 563154 ELECTRIC CHARGES	08/13/2021	201.73	.00		
21 ch	ALLIANT ENERGY	JULY 21 64653	JULY 21 646535 ELECTRIC CHARGES	08/13/2021	75.80	.00		
21 ch	ALLIANT ENERGY	JULY 21 79371	JULY 21 793712 ELECTRIC CHARGES	08/13/2021	16.70	.00		
21 ch	ALLIANT ENERGY	JULY 21 92135	JULY 21 9213591995 ELECTRIC CHARGES	08/13/2021	18.56	.00		
Total 10055200221:					1,202.55	.00		
<b>10055200340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	163.19	.00		
259 ch	FASTENAL COMPANY	WIJAN229338	CHAIN FOR SWINGS	08/13/2021	263.19	.00		
2608 c	JACK & DICK'S FEED/GARDEN I	126925	FINE LIME-BALL FIELDS	08/13/2021	45.00	.00		
3404 c	BURNS FULL SERVICE LLC	JULY 2021A	JULY 2021-MOWER BLADES	08/13/2021	137.70	.00		
5088 c	ZEROFOX, LLC	0019	CAMERA INSTALL - CENTRAL PARK	08/13/2021	595.00	.00		
5159 c	BADGERLAND DISPOSAL	0001807024	W LAWTON ST-PORTA POTTY	08/13/2021	38.74	.00		
Total 10055200340:					1,242.82	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	JULY 2021A	JULY 2021 GAS/DIESEL CHARGES	08/13/2021	694.09	.00		
Total 10055200385:					694.09	.00		
<b>10055300340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	59.41	.00		
Total 10055300340:					59.41	.00		
<b>10055415345</b>								
560 ch	PIGGLY WIGGLY STORE	JULY 2021	CONCESSION PURCHASES - RTP	08/13/2021	167.50	.00		
560 ch	PIGGLY WIGGLY STORE	JUNE 2021	CONCESSION PURCHASES - RTP	08/13/2021	264.40	.00		
Total 10055415345:					431.90	.00		
<b>10055420210</b>								
568 ch	PROFESSIONAL PEST CONTRO	525232	PEST CONTROL - POOL	08/13/2021	21.20	.00		
Total 10055420210:					21.20	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	JULY 21 35496	JULY 21 354961 ELECTRIC CHARGES	08/13/2021	2,399.01	.00		
Total 10055420221:					2,399.01	.00		
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	JULY 21 12422	JULY 21 124223 ELECTRIC CHARGES	08/13/2021	69.18	.00		
21 ch	ALLIANT ENERGY	JULY 21 35496	JULY 21 354961 GAS CHARGES	08/13/2021	14.22	.00		
Total 10055420224:					83.40	.00		
<b>10055420225</b>								
4659 c	CENTURYLINK	238314326	AUG LONG DISTANCE CHARGES	08/13/2021	.26	.00		
Total 10055420225:					.26	.00		
<b>10055420311</b>								
4501 c	UPS STORE	063357	POSTAGE-POOL	08/13/2021	24.67	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420311:					24.67	.00		
<b>10055420340</b>								
194 ch	DEEGAN'S HARDWARE INC	JULY 2021A	JULY 2021 MUNI GARAGE CHARGES	08/13/2021	99.95	.00		
484 ch	MIDWEST POOL SUPPLY	94443	CHEMICALS FOR POOL	08/13/2021	1,093.00	.00		
3161 c	MENARDS	022130	DUMPSTER ENCLOSURE-POOL	08/13/2021	120.00	.00		
3161 c	MENARDS	039375	DUMPSTER ENCLOSURE-POOL	08/13/2021	206.32	.00		
3161 c	MENARDS	041654	DUMPSTER ENCLOSURE-POOL	08/13/2021	367.02	.00		
3404 c	BURNS FULL SERVICE LLC	JULY 2021A	JULY 2021 GAS/DIESEL CHARGES	08/13/2021	15.99	.00		
4235 c	SWIMOUTLET.COM	SO13270269	LANE TIMER/PACE CLOCK	08/13/2021	119.95	.00		
5065 c	WYSIWASH	51147	SANITIZER - POOL	08/13/2021	68.39	.00		
5289 c	SUMMIT FIRE PROTECTION	191002361	FIRE EXTINGUISHER ANNUAL INSPECTION	08/13/2021	148.60	.00		
Total 10055420340:					2,239.22	.00		
<b>10055420345</b>								
170 ch	COUNTRY QUALITY DAIRY INC	293482	POOL CONCESSION PURCHASES	08/13/2021	64.54	.00		
170 ch	COUNTRY QUALITY DAIRY INC	293597	CONCESSIONS FOR SWIMMING POOL	08/13/2021	117.99	.00		
326 ch	HOLIDAY WHOLESALE INC	9818694	CONCESSION FOOD - POOL	08/13/2021	748.27	.00		
326 ch	HOLIDAY WHOLESALE INC	9825590	CONCESSION FOOD - POOL	08/13/2021	1,187.17	.00		
326 ch	HOLIDAY WHOLESALE INC	9826362	CONCESSION FOOD - POOL	08/13/2021	312.38	.00		
560 ch	PIGGLY WIGGLY STORE	JULY 2021	CONCESSION PURCHASES - POOL	08/13/2021	321.98	.00		
560 ch	PIGGLY WIGGLY STORE	JUNE 2021	CONCESSION PURCHASES - POOL	08/13/2021	191.88	.00		
Total 10055420345:					2,944.21	.00		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1629164A	AUGUST 2021 DENTAL INSURANCE	08/13/2021	35.32	.00		
Total 10056300153:					35.32	.00		
<b>10056300154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2021A	SEPT 21 HEALTH INSURANCE	08/13/2021	451.75	.00		
Total 10056300154:					451.75	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2021A	SEPT 2021 LIFE INSURANCE	08/13/2021	13.34	.00		
Total 10056300155:					13.34	.00		
<b>20653630297</b>								
5159 c	BADGERLAND DISPOSAL	0001807428	AUG GARBAGE/RECYCLING FEE	08/13/2021	18,943.85	.00		
Total 20653630297:					18,943.85	.00		
<b>40057330820</b>								
3690 c	CEDAR CORPORATION	108184	USH 51 CONVERSION	08/13/2021	1,897.06	.00		
3690 c	CEDAR CORPORATION	108189	EAST FULTON RETAINING WALL	08/13/2021	1,855.00	.00		
Total 40057330820:					3,752.06	.00		
<b>40057332820</b>								
3690 c	CEDAR CORPORATION	108185	SOUTH MAIN ST STP	08/13/2021	3,254.12	.00		
5169 c	GJMA	1165	SOUTH MAIN ST PROJECT ROW ACQUISTIO	08/13/2021	27,982.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 40057332820:					31,236.62	.00		
<b>40057334820</b>								
731 ch	BAKER TILLY US, LLP	BT1878648	SERVICES 12/31/2020 SINGLE AUDIT	08/13/2021	6,144.00	.00		
3690 c	CEDAR CORPORATION	108187	ADMIN OF CDBG GRANT	08/13/2021	175.50	.00		
Total 40057334820:					6,319.50	.00		
<b>40657344820</b>								
3690 c	CEDAR CORPORATION	108188	WEST FULTON CROSSWALKS	08/13/2021	1,789.00	.00		
Total 40657344820:					1,789.00	.00		
<b>40657726820</b>								
3690 c	CEDAR CORPORATION	108183	SHOE FACTORY REDEVELOPMENT	08/13/2021	375.00	.00		
Total 40657726820:					375.00	.00		
<b>40857330820</b>								
3690 c	CEDAR CORPORATION	108186	WEST SIDE INDUSTRIAL STREET EXTENSION	08/13/2021	346.36	.00		
Total 40857330820:					346.36	.00		
<b>60380831340</b>								
2858 c	BOBCAT OF JANESVILLE	02-183411	EXCAVATOR RENTAL-STORM SEWER WORK	08/13/2021	1,050.00	.00		
Total 60380831340:					1,050.00	.00		
<b>60380840340</b>								
934 ch	STAPLES CREDIT PLAN	7336559788	MULTI PURPOSE PAPER, INK, FLASH DRIVE	08/13/2021	.51	.00		
4880 c	BAYSIDE PRINTING, LLC	138978A	2ND QTR 21 BILLING - UTILITY BILL	08/13/2021	41.33	.00		
4880 c	BAYSIDE PRINTING, LLC	138978A	2ND QTR 21 BILLING - UTILITY BILL	08/13/2021	85.91	.00		
Total 60380840340:					127.75	.00		
Grand Totals:					182,068.89	85.00		



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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
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Grand Total General Fund Vouchers: \$182,068.89  
Total Payroll Check Date 8/13/2021: \$90,120.62  
GRAND TOTAL OF GENERAL FUND: \$272,189.51

Finance Committee Members Signatures of Approval:

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TIMOTHY SHAW

---

CANDY DAVIS

---

SARAH BRAUN

---

Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Paid and unpaid invoices included.
  - Invoice Detail.Input Date = 08/13/2021
  - Invoice.Batch = "CC","CK","ACH","KACK","KACC","KACH"
-



Event Name: ICE COLD CLASSICS  
Event Date: 09-25-2021

### Special Event Permit Application

Event Name: ICE COLD CLASSICS • Car + Bike show  
Event Date(s): ~~09-25-2021~~ Change date to Oct 2nd.  
Advertised Time of Event: 11:00 AM  
Requested Location: Racetrack Park  
 New Event  Repeat Event  Parade


Organization Name:  
 For Profit  Nonprofit (must provide proof of nonprofit standing)  Other  
Organization Address / City, State: 506 east fulton street, Edgerton, WI 53534  
Organization Phone: 608-501-7306  
Email: Chad@boomfests.com Website: Boomfests.com

Event Planner/Contact Person: Chad Green  
Address / City, State: 506 east fulton street, Edgerton, WI 53534  
Cell Phone: 608-501-7306 Email: Chad@boomfests.com  
Name of Contact On-Call during the Event: Chad Green Cell Phone: 608-501-7306

What day will SET UP begin? <sup>10/2/21</sup> ~~09-26-21~~ What time will SET UP occur? ~~0800~~ 10:00  
What day will CLEAN UP occur? <sup>10/3/21</sup> ~~09-27-21~~ What time will CLEAN UP be complete? ~~3:00 pm~~ 6 pm.  
Estimated Attendance for this Event: 500+ Previous Attendance for this Event: N/A  
How many event staff will be at the event: 21  
Divide Attendance by 3 to determine number of vehicles: 125 (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

07/12/2021  
Date  
Insurance liability-city add Ins.  
Requesting fencing  
\$5 admission.  
Open lion's shelter.  
Need electric

Event Name: ICE COLD CLASSICS  
Event Date: 09-25-2021

### Event Details & Summary

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

- Will your event require street closures?  No  Yes
- Will alcohol be served or sold?  No  Yes
- Will your event include food or retail sales?  No  Yes
- Will your event include a park or trail?  No  Yes
- Will your event include a parade?  No  Yes
- Will your event include a run, race or walk?  No  Yes
- Will your event use any structures, bleachers or stages?  No  Yes
- Will your event use tents or canopies?  No  Yes
- Will your event include fireworks?  No  Yes
- Will your event include food trucks or vendors with open cooking fires?  No  Yes
- Will your event benefit a Edgerton based organization or charity?  
If yes, which one: BOOMFEST.ORG 501(C)(3)
- Will your event benefit an Edgerton area school?  
If yes, which one:
- Will your event require any services from the City of Edgerton?  No  Yes
- Will your event include amplified sound?  No  Yes
- Will your event require an exemption to any Noise Ordinance?  No  Yes

**Event Summary:** Please provide a brief summary of the Event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first time attendee might experience at the Event:

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.

Applicant Signature

Date 09/12/2021

**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: 500+

Type of Event: Fundraiser/Car & Bike Show

Wholesaler: Pepsi

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.

Pepsi products - Soda, Juice & Water

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

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

**TOBACCO USE**

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

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

Yes, signs

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

Signs

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

West of Concession Stand

**City of Edgerton - Use Only**  
Reviewed by: [Signature] Date: 7/21/21  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.

**City of Edgerton Use Only**

Reviewed by: H. M. Date: 7/13/21  Approved  Denied

Municipal Services Recommendations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DEPOSIT AMOUNTS FOR CITY FACILITIES

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

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

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

# BOOMFEST.ORG

# ICE COLD CLASSICS

**Car and Motorcycle show**

**09/25/2021**

## **Overview and purpose**

Fundraising event for *ICE COLD FIREWORKS* winter event. The purpose of this event and organization is to raise awareness for Veteran Suicide and prevention.

**<<< Smoking will only be allowed in the designated area >>>**

**11:00am-** event opens

Bounce house for the kids will be all day until 6pm

Car and bike registration begins.

**12:00pm-** Pig roast begins serving until gone.

Raffles, prizes, etc.

**4:00pm-8:00pm-** KARL Rocks live!

**Dusk-** Spectrum Pyrotechnics fireworks display

This is all ages and open to the public without any form of discrimination



Event Name: TRUCKERS INSURED  
Event Date: OCTOBER 9, 2021

TRANSPORTATION PATCH EVENT!

### Special Event Permit Application

TRUCKERS INSURED  
Event Name: TRANSPORTATION PATCH EVENT Girl Scouts  
Event Date(s): OCTOBER 9, 2021 - SATURDAY

Advertised Time of Event: 9:00 AM Event Website:  
Requested Location: PARKING LOT - BY TRAIN DEPOT - FULTON ST  
 New Event  Repeat Event  Parade

Organization Name: TRUCKERS INSURED / WOMEN IN TRUCKING  
 For Profit  Nonprofit (must provide proof of nonprofit standing)  Other  
Organization Address / City, State: 4 W FULTON ST, EDGERTON, WI 53534  
Organization Phone: 608-409-3600  
Email: MICHELLE@TRUCKERSINSURED.COM Website: TRUCKERSINSURED.COM

Event Planner/Contact Person: MICHELLE CRISANTY  
Address / City, State: 4 W FULTON ST, EDGERTON  
Cell Phone: 312-285-3804 Email:  
Name of Contact On-Call during the Event: SAME AS ABOVE Cell Phone:

What day will SET UP begin? SAT, 10/9/21 What time will SET UP occur? 8:00 AM  
What day will CLEAN UP occur? SAT 10/9/21 What time will CLEAN UP be complete? 2:00 PM

Estimated Attendance for this Event: 50 Previous Attendance for this Event: DNA  
How many event staff will be at the event: 2  
Divide Attendance by 3 to determine number of vehicles: 10 (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee will put your event on the events calendar, but does not guarantee approval of your event. A complete application must be submitted NO LATER THAN 30 DAYS before your event. Your event is not approved until all required forms are submitted, all fees paid, and you have received notification of approval for your event. The event packet will be reviewed by the Finance Committee and Common Council. A representative should be in attendance at the meetings.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

Applicant Signature

10/29/2021  
Date

Event Name: [REDACTED]

Event Date: [REDACTED]

### Event Details & Summary

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

- Will your event require street closures?  No  Yes
- Will alcohol be served or sold?  No  Yes
- Will your event include food or retail sales?  No  Yes
- Will your event include a park or trail?  No  Yes
- Will your event include a parade?  No  Yes
- Will your event include a run, race or walk?  No  Yes
- Will your event use any structures, bleachers or stages?  No  Yes
- Will your event use tents or canopies?  No  Yes
- Will your event include fireworks?  No  Yes
- Will your event include food trucks or vendors with open cooking fires?  No  Yes
- Will your event benefit a Edgerton based organization or charity?  No  Yes  
If yes, which one: [REDACTED]
- Will your event benefit an Edgerton area school?  No  Yes  
If yes, which one: [REDACTED]
- 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:

*1) participant will receive - 1st group (9am) will gather - welcome + introduction to guest speaker (woman truck driver - name, who she drives for, why she drives). Each girl will be given a Vehicle Inspection Checklist + have to complete + hand it in. Once all check lists are returned, patches will be handed out and 3 prize winners called. Event ends and group 2, (that will start @ 10:30am)*

*receive water/snack + raffle*

*HIX*

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

*[Signature]*  
Applicant Signature

*7/29/2021*  
Date



### SECURITY AGREEMENT

To ensure the public's safety for your event, please answer the following questions to determine if adequate provisions are being made for alcohol sales and security at your event. Events serving alcohol will need to apply for the Temporary Class B license.

Estimated Attendance: 30

Type of Event: GIRL SCOUTS

Wholesaler: \_\_\_\_\_

All liquor must be purchased from a Wisconsin wholesaler.

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

DOES NOT APPLY (DNA)

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

DNA

DNA

---

### TOBACCO USE

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

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

YES, SIGNS WILL BE VISIBLE

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

SIGNS + VERBAL

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

NO

*City of Edgerton Use Only*

Reviewed by: [Signature]  
Police Department Recommendations:

Date: 8/3/21

Approved

Denied

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

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK \_\_\_\_\_ CENTRAL PARK \_\_\_\_\_ OTHER LOCATION X - PARKING LOT  
ENTIRE PARK \_\_\_\_\_ BALL DIAMONDS \_\_\_\_\_ SHELTER RENTAL \_\_\_\_\_

EQUIPMENT

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

Please provide details to ensure all equipment needed is requested.

*City of Edgerton Use Only*

Reviewed by: H. Miller Date: 8/2/21  Approved  Denied

Municipal Services Recommendations: \_\_\_\_\_

DEPOSIT AMOUNTS FOR CITY FACILITIES

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

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

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



Event Name: Country Edge and Chilimania  
Event Date: 9/10/2021 and 9/11/2022

### Special Event Permit Application

Event Name: Country Edge and Chilimania  
Event Date(s): Friday, Sept. 10 and Saturday, Sept. 11  
Advertised Time of Event: Saturday 7am-12am  
Friday 5pm-11pm Event Website: Chilimania.com  
Requested Location: Henry and Canal streets, ref. attached map  
 New Event  Repeat Event since 1990  Parade

Organization Name: Chilimania, Inc.  
 For Profit  Nonprofit (must provide proof of nonprofit standing)  Other  
Organization Address / City, State: 1007 N Main Street, Edgerton, WI 53534  
Organization Phone: 608-289-6646  
Email: contact@chilimania.com Website: Chilimania.com

Event Planner/Contact Person: Cassandra Devries  
Address / City, State: 100 Sterling Drive, Edgerton, WI 53534  
Cell Phone: 608-289-6842 Email: Cassandra.Devries@gmail.com  
Name of Contact On-Call during the Event: Tammy Reitz Cell Phone: 608-931-1189

What day will SET UP begin? 9/9/21 What time will SET UP occur? 9/9 at Noon  
What day will CLEAN UP occur? 9/12/21 What time will CLEAN UP be complete? Sunday morning 6AM  
Estimated Attendance for this Event: 1500 Friday 4000 Sat. Previous Attendance for this Event: 1500 Friday/4000 Saturday  
How many event staff will be at the event: 40 staff 250 volunteers  
Divide Attendance by 3 to determine number of vehicles: 500 Friday 1300 Saturday (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

July 21, 2021  
Date

Event Name: Country Edge + Chilimanica  
Event Date: 9/10/21, 9/11/21

## Event Details & Summary

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

- |   |   |
|---|---|
| Will your event require street closures?                                | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
| Will alcohol be served or sold?   | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
| Will your event include food or retail sales?                           | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
| Will your event include a park or trail?                                | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Will your event include a parade?                                       | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Will your event include a run, race or walk?                            | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Will your event use any structures, bleachers or stages?                | No <input checked="" type="checkbox"/> Yes                          |
| Will your event use tents or canopies?                                  | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
| Will your event include fireworks?                                      | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Will your event include food trucks or vendors with open cooking fires? | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
| Will your event benefit a Edgerton based organization or charity?       | No <input checked="" type="checkbox"/> Yes                          |
| If yes, which one: Chilimanica Inc.                                     |   |
| Will your event benefit an Edgerton area school?                        | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |
| If yes, which one: High School Scholarships                             |   |
| Will your event require any services from the City of Edgerton?         | <input type="checkbox"/> No <input checked="" 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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes |

**Event Summary:** Please provide a brief summary of the Event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first time attendee might experience at the Event:

Since 1990 Chilimanica's Focus has been supporting Edgerton's youth and community. Our Friday night event, Country Edge features country artists including Billy Ray Cyrus. Our main event on Saturday features a CASI-sanctioned chili and salsa cook-off, 12 hours of live music, food vendors, beer, and raffles. With over \$200,000+ raised for charity, all our proceeds are reinvested in the community with around \$25,000 in annual scholarships and charitable contributions to other Edgerton based nonprofits.

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

7/21/2021  
Date

## SECURITY AGREEMENT

To ensure the public's safety for your event, please answer the following questions to determine if adequate provisions are being made for alcohol sales and security at your event. Events serving alcohol will need to apply for the Temporary Class B license.

Estimated Attendance: 1500/Friday 4000/Sat. Type of Event: Festival

Wholesaler: WISCONSIN DISTRIBUTORS 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.

*A valid, non-expired photo ID showing proof of legal age will be required to obtain wristband at all entrance. The wristbands will only be issued by trained staff and will be required to purchase tickets for alcoholic beverages, be in possession or consume alcoholic beverages within the festival. Wristbands are required to be worn at all times and to be served at bar areas.*

2. Identify the licensed operators in charge of selling and distributing alcohol for the event.
- Bruce Morris                      Daniel Hinrichs  
Stacy Strahota                      \_\_\_\_\_

## TOBACCO USE

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

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

*Yes - security and Edgerton Police will be on site*

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

*Signage posted*

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

*No designated area*

### City of Edgerton Use Only

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  Approved  Denied

Police Department Recommendations:

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

**City of Edgerton  
SECURITY AGREEMENT**

**Event:** Chilimania Country Edge Festival  
**Name of Group Sponsoring Event:** Chilimania, Inc.  
**Date of Event:** September 10<sup>th</sup> and September 11<sup>th</sup>, 2021

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

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

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

**Foot Patrol/Beer Tent 8:00pm to 1:00am:**

Friday (9/10) 4 Officers – 6 hrs. @ \$62.09 = \$1490.16  
Saturday (9/11) 4 Officers – 6 hrs. @ \$62.09 = \$1490.16

**Additional Patrol Officers - Friday (9/10):**

1 Officer: 4<sup>th</sup> Shift (7:00pm – 3:00am) - 8 hrs. @\$62.09 = \$496.72  
2 Officers: 2<sup>nd</sup> Shift (holdover) (11:00pm – 3:00pm) 8 hrs. @\$62.09 = \$496.72

**Additional Patrol Officers – Saturday (9/11):**

1 Officer 1<sup>st</sup> Shift (7am – 3pm): 8hrs. @ \$62.09 = \$496.72  
1 Officer 4th Shift (7pm -3am): 8 hrs. @ \$62.09 = \$496.72  
2 Officers: 2<sup>nd</sup> Shift (holdover) (11:00pm – 3:00pm) 8 hrs. @\$62.09 = \$496.72

**Total: \$5463.92**



Signature

Date

Robert J. Kowalski

Chief of Police

Edgerton Police Department

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK \_\_\_\_\_ CENTRAL PARK \_\_\_\_\_ OTHER LOCATION X Henry Street,  
 ENTIRE PARK \_\_\_\_\_ BALL DIAMONDS \_\_\_\_\_ SHELTER RENTAL Canal Street  
and adjacent  
areat

EQUIPMENT

Picnic Tables \_\_\_\_\_ Barricades \_\_\_\_\_ Striping \_\_\_\_\_  
 Trash Cans \_\_\_\_\_ Traffic Cones \_\_\_\_\_ Fencing \_\_\_\_\_  
 Signs \_\_\_\_\_ Posts \_\_\_\_\_ Benches \_\_\_\_\_ Please see  
attached

Please provide details to ensure all equipment needed is requested.

Henry + Canal Streets, and city lot - south side of  
Roetne office will be blocked to thru traffic Friday, 9-10,  
and Sunday 9-12 at 12pm. Chillumaria he. makes arrangements  
w/ local businesses and residents impacted by closure

City of Edgerton Use Only

Reviewed by: H. Mason Date: 8/6/21  Approved  Denied  
 Municipal Services Recommendations: Can Digging Abrasive Paper to install  
Fence Posts.

DEPOSIT AMOUNTS FOR CITY FACILITIES

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

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

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

## City Event Package

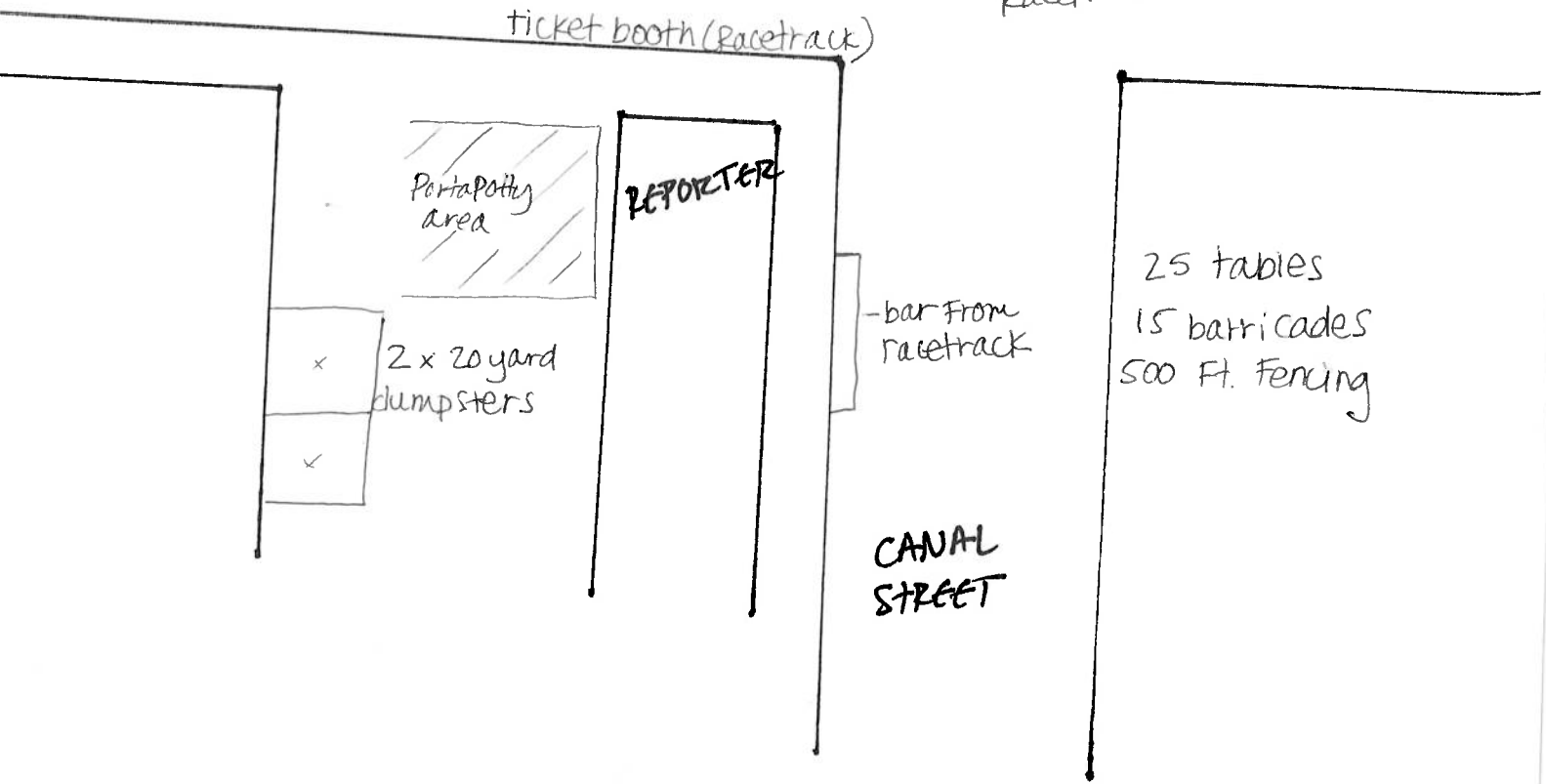
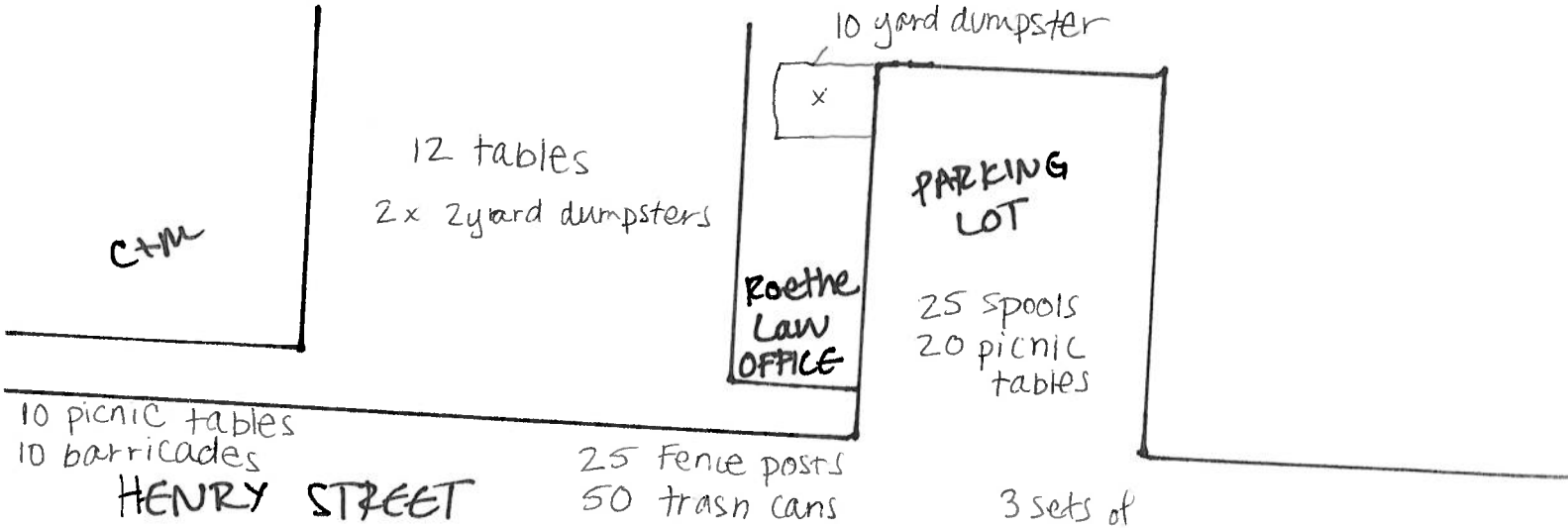
### Chilimania Equipment Request

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

If you have any questions or suggestions, please call Cassie DeVries (608-289-6842) or Tom Reitz (608-289-6646).

Thank you in advance for the assistance!







100 Erie Ins. Pl. • Erie, PA 16530

# CERTIFICATE OF INSURANCE

- THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY -

CERTIFICATE HOLDER COPY

<b>NAME AND NUMBER OF AGENCY</b> AFFORDABLE INSURANCE SOLN LLC 110 BAKER ST STE E WW1994	<b>DATE ISSUED</b> 05/25/2021
<b>NAME AND ADDRESS OF NAMED INSURED</b>  TOWNE COUNTRY CLUB INC * 115 JENSON ST EDGERTON WI 53534-1629	<b>NAME AND ADDRESS OF CERTIFICATE HOLDER</b>  CHILIMANIA INC THE CITY OF EDGERTON, THEIR 12 ALBION ST EDGERTON WI 53534-

This is to certify that policies, as indicated by Policy Number below, are in force for the Named Insured at the time that the certificate is being issued.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS OF INSURANCE		
<b>GENERAL LIABILITY</b> COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <b>ADDITIONAL INSURED</b>	Q422950746	06/29/2021	06/29/2022	EACH OCCURRENCE	\$ 1000000	
				FIRE DAMAGE (Any one premises)	\$ 1000000	
				MED EXP (Any one person)	\$ 10000	
				PERSONAL & ADV INJURY	\$ 1000000	
				GENERAL AGGREGATE	\$ 2000000	
				PRODUCTS-COMP/OP AGG	\$ 2000000	
				BODILY INJURY (EACH PERSON)	\$	
				BODILY INJURY (EACH ACCIDENT)	\$	
				PROPERTY DAMAGE	\$	
				BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$	
<b>EXCESS LIABILITY</b> OCCURRENCE FORM	Q302970196	06/29/2021	06/29/2022	EACH OCCURRENCE	2000000	
				AGGREGATE	2000000	
<b>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</b>	Q902900596	06/29/2014	06/29/2015	STATUTORY		
				BODILY ACCIDENT	\$ 100000	EACH ACCIDENT
				INJURY DISEASE	\$ 500000	POLICY LIMIT
				BY DISEASE	\$ 100000	EACH EMPLOYEE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

**CANCELLATION:** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**THIS CERTIFICATE IS ISSUED FOR INFORMATION PURPOSES ONLY AND CONFERS NO RIGHTS ON THE CERTIFICATE HOLDER. IT DOES NOT AFFIRMATIVELY OR NEGATIVELY LIST, AMEND, EXTEND OR OTHERWISE ALTER THE TERMS, EXCLUSIONS AND CONDITIONS OF INSURANCE COVERAGE CONTAINED IN THE POLICY(IES) INDICATED ABOVE. THE TERMS AND CONDITIONS OF THE POLICY(IES) GOVERN THE INSURANCE COVERAGE AS APPLIED TO ANY GIVEN SITUATION. LIMITS SHOWN MAY HAVE BEEN REDUCED BY CLAIMS PAID. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND CERTIFICATE HOLDER.**

**ERIE INSURANCE**

**SEE REVERSE SIDE**

AUTHORIZED REPRESENTATIVE

*Marc Cipriani*

pd. 8-3-21.

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

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

FEE \$ 10

Application Date: 8-3-2021

Town  Village  City of Edgerton County of Rock

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

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

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

at the premises described below during a special event beginning 9/10/21 and ending 9/11/21 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Chilimania, Inc.

(b) Address 1007 N main St, Edgerton, WI 53534  
(Street)

(c) Date organized 1988  Town  Village  City

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

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

(f) Names and addresses of all officers:

President Casey Schmeling

Vice President Bruce Moritt

Secretary Cassandra Dermes

Treasurer Tom Reitz

(g) Name and address of manager or person in charge of affair: Thomas Reitz  
1007 N main St, Edgerton, WI 53534

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

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

(b) Lot \_\_\_\_\_ Block A11

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

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

## 3. NAME OF EVENT

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

(b) Dates of event 9/10/2021 and 9/11/2021

## DECLARATION

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

Officer [Signature] July 29, 2021  
(Signature/date)

Officer [Signature] 7/22/21  
(Signature/date)

Chilimania, Inc.  
(Name of Organization)

Officer [Signature] 7/22/21  
(Signature/date)

Officer [Signature] 7-22-21  
(Signature/date)

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

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

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

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



# Memo

To: Common Council  
From: Staff  
Date: 8/10/2021  
Re: August 16, 2021 Meeting

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**Application for a Facade Grant for 11 Henry St:** The owners of 11 Henry Street (C&M Printing) are requesting approval of a façade grant to repair stucco on the building. The one bid is for \$2,200. The Historic Commission Chair has approved the color. The Supersized 50% facade grant amount would be \$1,100.

**Application for Facade Grant for 102 W Fulton St:** The owners of 102 W Fulton Street (C&M Printing) are requesting approval of a façade grant for tuckpointing the chimney. The one bid is for \$6,300. The Supersized 50% facade grant amount would be \$3,150.

**Application for Facade Grant for 102 and 104 W Fulton St:** The owners of 102 and 104 W Fulton Street (C&M Printing) are requesting approval of a façade grant to replace 2 upper floor windows that face Henry Street and one ground floor, storefront window (104 W Fulton). The upper windows will fill the brick openings and will appear as if they are double hung. The lower window will be the same size as the existing window. The trim will be the same color as the existing trim and has been approved by the Historic Commission Chair. The one bid is for \$3,410. The Supersized 50% facade grant amount would be \$1,705.

**Revive Edgerton Bid Policy:** The program policy requires applicants provide at least two bids. While we will still recommend applicants have two bids, it is very difficult to obtain bids for some work and the two-bid requirement may dissuade people from applying.