

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

**Monday, March 15, 2021 at 6:30 p.m.**

**NOTE: DUE TO COVID-19 EXPOSURE IN CITY HALL, THE MEETING WILL BE  
BY REMOTE ACCESS ONLY.**

**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, March 12, 2021.
3. Consider Approval of March 1, 2021 minutes.
4. Consider approval of bills and payroll vouchers.
5. Consider licenses applications.
6. Consider approval of public event packet from Edgerton FFA Alumni for Pork Chop Dinner drive thru at Central Park.
7. Consider bids for street crack sealing and chip sealing.
8. Consider sanitary sewer repairs prior to Cherry St resurfacing project.
9. Finance Director's report.
10. 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 1, 2021 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:32 p.m. The meeting was held remotely using Zoom meeting software.

Present: Sarah Braun, 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, February 26, 2021 at the Post Office, Edgerton Library and City Hall.

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

**BILLS AND PAYROLL:** A Candy Davis/Sarah Braun motion to approve the bills and payroll list in the amount of \$143,826.07 passed on a 3/0 roll call vote.

**OPERATOR'S LICENSE:** Chief Kowalski stated the applicant was convicted in November, 2019 of an OWI. Because this was the first conviction and more than 12 months has passed, he recommends the Finance Committee approve the issuance of the license.

A Candy Davis/Sarah Braun motion to approve an Operator's License to Katie Crisp passed on a 3/0 roll call vote.

**RELEASE OF DONATED MUSEUM FUNDS:** Sarah Braun, representing the museum board, stated the board is planning some exciting things in the coming months and the funds would assist in making them happen. The board has re-instated the non-profit status and will open a bank account when the funds are received.

A Candy Davis/Tim Shaw motion to approve the release of the donated museum funds in the amount of \$1,540 to the tobacco museum organization with the condition the Board uses the funds in accordance with the provisions of the original donation passed on a 2/0 roll call vote. Sarah Braun abstained from the vote.

**DECLARE CITY HALL RECORDERS AS SURPLUS:** A Candy Davis/Sarah Braun motion to declare the multifunction DVD recorder and Apex Lite Digital Video recorder as surplus 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 March 15, 2021

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Invoice Date = 03/12/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	137.67	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	58.87	.00		
Total 10013100:					196.54	.00		
<b>10021520</b>								
789 ch	WI RETIREMENT SYSTEM	FEB 2021	FEB 2021 RETIREMENT	03/12/2021	21,754.35	.00		
Total 10021520:					21,754.35	.00		
<b>10021532</b>								
13 ch	AFLAC	897552	AFLAC MONTHLY PREMIUM	03/12/2021	167.63	.00		
Total 10021532:					167.63	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	9686/10104	WPPA DUES	03/12/2021	294.00	.00		
Total 10021552:					294.00	.00		
<b>10023100</b>								
18 ch	TOWN OF ALBION	FEB 2021	FINES COLLECTED-MINUS \$5 PER CITATION	03/12/2021	85.00	.00		
186 ch	DANE CO TREASURER	FEB 21	JAIL ASSESSMENTS	03/12/2021	10.00	.00		
281 ch	TOWN OF FULTON	FEB 2021	FINES COLLECTED-MINUS \$5 PER CITATION	03/12/2021	146.92	.00		
604 ch	ROCK CO TREASURER	FEB 2021	JAIL ASSESSMENTS	03/12/2021	100.00	.00		
819 ch	STATE OF WI COURT FINES	FEB 2021	COSTS & SURCHARGES COLLECTED	03/12/2021	556.40	.00		
Total 10023100:					898.32	.00		
<b>10044210</b>								
604 ch	ROCK CO TREASURER	FEB/MARCH 2	2021 DOG TAGS	03/12/2021	102.50	.00		
604 ch	ROCK CO TREASURER	MAR/FEB 2021	2021 DOG TAGS	03/12/2021	51.25	.00		
Total 10044210:					153.75	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	14144	SCHOOL BUS DRIVER SPONSOR	03/12/2021	14.50	.00		
231 ch	EDGERTON REPORTER CO INC	14213	DISPLAY AD-GOOD LUCK BOYS BASKETBAL	03/12/2021	50.00	.00		
Total 10051100340:					64.50	.00		
<b>10051200210</b>								
412 ch	IRMEN, LORI	MARCH 2021	CLERK OF COURT MARCH 2021	03/12/2021	712.16	.00		
Total 10051200210:					712.16	.00		
<b>10051200340</b>								
4780 c	WMJA	2021	2021 DUES	03/12/2021	75.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051200340:					75.00	.00		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8122945	PROFESSIONAL SERVICES	03/12/2021	2,145.84	.00		
2936 c	MURPHY DESMOND LAWYERS	8124460	FEB 2020 PROFESSIONAL SERVICES	03/12/2021	2,145.84	.00		
Total 10051300210:					4,291.68	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8122940	2020 PROSECUTIONS-RETAINER	03/12/2021	675.00	.00		
2936 c	MURPHY DESMOND LAWYERS	8122941	2020 PROSECUTIONS-HOURLY	03/12/2021	591.54	.00		
2936 c	MURPHY DESMOND LAWYERS	8124457	FEB 2020 PROSECUTIONS-RETAINER	03/12/2021	675.00	.00		
2936 c	MURPHY DESMOND LAWYERS	8124458	2020 PROSECUTIONS-HOURLY	03/12/2021	48.00	.00		
Total 10051320210:					1,989.54	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	58.88	.00		
Total 10051410153:					58.88	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	21.07	.00		
Total 10051410155:					21.07	.00		
<b>10051410320</b>								
232 ch	EDGERTON ROTARY CLUB	2020-2021	2020-21 FOUR QUARTER ROTARY DUES	03/12/2021	400.00	.00		
Total 10051410320:					400.00	.00		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	105.97	.00		
Total 10051430153:					105.97	.00		
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	27.80	.00		
Total 10051430155:					27.80	.00		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	14474	LEGAL NOTICE-COUNCIL MINUTES 2/1/21	03/12/2021	71.78	.00		
231 ch	EDGERTON REPORTER CO INC	14481	LEGAL NOTICE-ORDINANCE 21-03	03/12/2021	96.02	.00		
231 ch	EDGERTON REPORTER CO INC	14482	LEGAL NOTICE-ORDINANCE 21-02	03/12/2021	117.35	.00		
Total 10051430320:					285.15	.00		
<b>10051440340</b>								
231 ch	EDGERTON REPORTER CO INC	14231	NOTICE OF SPRING PRIMARY	03/12/2021	85.84	.00		
231 ch	EDGERTON REPORTER CO INC	14234A	PRIMARY BALLOT	03/12/2021	64.33	.00		
231 ch	EDGERTON REPORTER CO INC	14236	SPRING PRIMARY-POLLING LOCATIONS	03/12/2021	26.21	.00		
Total 10051440340:					176.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	41.20	.00		
Total 10051510153:					41.20	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	2.65	.00		
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	48.80	.00		
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	.49	.00		
Total 10051510155:					51.94	.00		
<b>10051510340</b>								
4333 c	DISCOUNT RUBBER STAMPS	110221	INK PADS FOR ADDRESS STAMPER	03/12/2021	12.32	.00		
Total 10051510340:					12.32	.00		
<b>10051520320</b>								
2264 c	MTAW	2439	2021 MEMBERSHIP DUES-HEGGLUND	03/12/2021	60.00	.00		
Total 10051520320:					60.00	.00		
<b>10051530340</b>								
4128 c	UWEX CENTER FOR LAND USE	3726292	BOARD OF REVIEW	03/12/2021	75.00	.00		
Total 10051530340:					75.00	.00		
<b>10051600210</b>								
568 ch	PROFESSIONAL PEST CONTRO	503024	PEST CONTROL - CITY HALL	03/12/2021	26.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	26755	CLEANING THROUGH 2/19/21- CITY HALL	03/12/2021	110.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26802	CLEANING THROUGH 3/5/21-CITY HALL	03/12/2021	110.00	.00		
Total 10051600210:					246.20	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	MARCH21 470	470202 ELECTRIC CHARGES	03/12/2021	555.48	.00		
Total 10051600221:					555.48	.00		
<b>10051600311</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	618.75	.00		
Total 10051600311:					618.75	.00		
<b>10051600340</b>								
557 ch	PHOENIX CONSULTING INC	1021904	LAPTOP-CITY HALL	03/12/2021	567.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26787A	CLEANING THROUGH 2/26/21-CITY HALL	03/12/2021	110.00	.00		
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	81.63	.00		
5167 c	COAST TO COAST COMPUTER	A2224148	INK CARTRIDGES	03/12/2021	89.99	.00		
Total 10051600340:					849.12	.00		
<b>10051600810</b>								
557 ch	PHOENIX CONSULTING INC	1021903	COMPUTER-CITY HALL FLANIGAN	03/12/2021	1,245.00	.00		
Total 10051600810:					1,245.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10051930510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	210.53	.00		
Total 10051930510:					210.53	.00		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	117.74	.00		
Total 10052100153:					117.74	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	4.22	.00		
Total 10052100155:					4.22	.00		
<b>10052100240</b>								
433 ch	AVAYA INC	37295151	PHONE MAINTENANCE- POLICE DEPARTME	03/12/2021	153.35	.00		
Total 10052100240:					153.35	.00		
<b>10052100311</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	68.75	.00		
Total 10052100311:					68.75	.00		
<b>10052100340</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	9.07	.00		
Total 10052100340:					9.07	.00		
<b>10052100510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	126.32	.00		
Total 10052100510:					126.32	.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	902.70	.00		
Total 10052120153:					902.70	.00		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	101.62	.00		
Total 10052120155:					101.62	.00		
<b>10052120225</b>								
130 ch	US CELLULAR	0421385310	POLICE CELL PHONES	03/12/2021	144.99	.00		
Total 10052120225:					144.99	.00		
<b>10052120340</b>								
3215 c	DIMAX OFFICE SOLUTIONS INC	40308	METER BILLING FOR 3/1/20 TO 12/31/20 - PO	03/12/2021	780.10	.00		
Total 10052120340:					780.10	.00		
<b>10052120380</b>								
3404 c	BURNS FULL SERVICE LLC	147067	TIRES MOUNT & BALANCED SQUAD 86	03/12/2021	59.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052120380:					59.00	.00		
<b>10052120510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	378.95	.00		
Total 10052120510:					378.95	.00		
<b>10052150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	503024	PEST CONTROL - CITY HALL	03/12/2021	21.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	26755	CLEANING THROUGH 2/20/21-POLICE STATI	03/12/2021	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26787	CLEANING THROUGH 2/27/21-POLICE STATI	03/12/2021	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26802	CLEANING THROUGH 3/6/21-POLICE STATIO	03/12/2021	119.00	.00		
Total 10052150210:					378.20	.00		
<b>10052150221</b>								
21 ch	ALLIANT ENERGY	MARCH21 535	535891 ELECTRIC CHARGES	03/12/2021	345.55	.00		
Total 10052150221:					345.55	.00		
<b>10052150224</b>								
21 ch	ALLIANT ENERGY	MARCH21 939	939021 GAS CHARGES	03/12/2021	198.92	.00		
Total 10052150224:					198.92	.00		
<b>10052150340</b>								
1015 c	ABENDROTH WATER COND INC	139756	WATER - POLICE DEPARTMENT	03/12/2021	26.00	.00		
3510 c	ROCK CO I.T. DEPT	AR210994	NETMOTION MAINTENANCE/P1 MOBILE MA	03/12/2021	1,165.00	.00		
Total 10052150340:					1,191.00	.00		
<b>10052400210</b>								
2584 c	GENERAL ENGINEERING COMP	FEB 2021	FEB 2021 BUILDING INSPECTIONS	03/12/2021	2,343.50	.00		
Total 10052400210:					2,343.50	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	117.74	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	76.53	.00		
Total 10053100153:					194.27	.00		
<b>10053100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	11.23	.00		
Total 10053100155:					11.23	.00		
<b>10053100311</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	137.50	.00		
Total 10053100311:					137.50	.00		
<b>10053100340</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	18.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053100340:					18.14	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	235.52	.00		
Total 10053230153:					235.52	.00		
<b>10053230155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	49.42	.00		
Total 10053230155:					49.42	.00		
<b>10053230210</b>								
568 ch	PROFESSIONAL PEST CONTRO	503024	PEST CONTROL - CITY HALL	03/12/2021	21.20	.00		
Total 10053230210:					21.20	.00		
<b>10053230221</b>								
21 ch	ALLIANT ENERGY	MARCH21 129	129372 ELECTRIC CHARGES	03/12/2021	622.57	.00		
Total 10053230221:					622.57	.00		
<b>10053230224</b>								
21 ch	ALLIANT ENERGY	MARCH21 129	129372 GAS CHARGES.	03/12/2021	1,055.45	.00		
Total 10053230224:					1,055.45	.00		
<b>10053230225</b>								
130 ch	US CELLULAR	0423943214A	DPW CELL PHONE	03/12/2021	44.86	.00		
4659 c	CENTURYLINK	210323905	MARCH LONG DISTANCE CHARGES	03/12/2021	.24	.00		
4659 c	CENTURYLINK	210323905	MARCH LONG DISTANCE CHARGES	03/12/2021	.24	.00		
Total 10053230225:					45.34	.00		
<b>10053230340</b>								
14 ch	AIRGAS NORTH CENTRAL	9109921138	FLINT RENEWAL, AND CHARGES	03/12/2021	8.94	.00		
14 ch	AIRGAS NORTH CENTRAL	9110091588	PLASMA TORCH, TIPS FOR TORCH	03/12/2021	122.90	.00		
2663 c	BADGER CONTRACTORS RENT	8327J	PINK MARKING PAINT	03/12/2021	47.88	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	114400324368	WIRE ACCESSORIES, NYLON TIES	03/12/2021	21.64	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324911	SAFETY VALVE	03/12/2021	14.50	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440-324939	DUSK MASKS, SPRAY UNDERCOAT	03/12/2021	10.58	.00		
Total 10053230340:					226.44	.00		
<b>10053230510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10053230510:					29.47	.00		
<b>10053240340</b>								
3175 c	MOTOR PARTS & EXHAUST LLC	114400324111	OIL FILTER, WESTERN	03/12/2021	43.27	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324448	OIL FILTER	03/12/2021	6.19	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324552	SWITCHES	03/12/2021	6.99	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324575	OEM CONNECTORS	03/12/2021	20.98	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324820	O-RING	03/12/2021	.60	.00		
3404 c	BURNS FULL SERVICE LLC	FEB 2021	FEB 2021 GAS/DIESEL CHARGES	03/12/2021	1,000.00	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053240340:					1,078.03	.00		
<b>10053240510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10053240510:					29.47	.00		
<b>10053310340</b>								
3583 c	ASLESON'S HARDWARE INC	B824290	CHAINS FOR SAWS	03/12/2021	132.75	.00		
Total 10053310340:					132.75	.00		
<b>10053310380</b>								
1009 c	FARM & FLEET CO	4658	1/4" LEVER BINDER	03/12/2021	37.98	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324669	INSULATED CABLE	03/12/2021	63.00	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	11440324750	METAL GLZ, YEL SRPD	03/12/2021	38.27	.00		
Total 10053310380:					139.25	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	FEB 2021	FEB 2021 GAS/DIESEL CHARGES	03/12/2021	2,255.79	.00		
Total 10053310385:					2,255.79	.00		
<b>10053310390</b>								
3161 c	MENARDS	013232	TREES-SHOVEL	03/12/2021	29.98	.00		
Total 10053310390:					29.98	.00		
<b>10053310510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10053310510:					29.47	.00		
<b>10053318340</b>								
514 ch	NELSON-YOUNG LUMBER CO	98906-I	SNOW BOARD-DOUG FIR SELECT	03/12/2021	27.67	.00		
Total 10053318340:					27.67	.00		
<b>10053318385</b>								
3404 c	BURNS FULL SERVICE LLC	FEB 2021	FEB 2021 GAS/DIESEL CHARGES	03/12/2021	1,336.00	.00		
Total 10053318385:					1,336.00	.00		
<b>10053318510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10053318510:					29.47	.00		
<b>10053400221</b>								
21 ch	ALLIANT ENERGY	MARCH21 862	862065 ELECTRIC CHARGES	03/12/2021	48.17	.00		
21 ch	ALLIANT ENERGY	MARCH21 930	930961 ELECTRIC CHARGES	03/12/2021	8.73	.00		
Total 10053400221:					56.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10053400510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10053400510:					29.47	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	MARCH21 106	106703 ELECTRIC CHARGES	03/12/2021	9.40	.00		
21 ch	ALLIANT ENERGY	MARCH21 192	192591 ELECTRIC CHARGES	03/12/2021	7.57	.00		
21 ch	ALLIANT ENERGY	MARCH21 209	209901 ELECTRIC CHARGES	03/12/2021	33.21	.00		
21 ch	ALLIANT ENERGY	MARCH21 278	278834 ELECTRIC CHARGES	03/12/2021	3.46	.00		
21 ch	ALLIANT ENERGY	MARCH21 440	44088 ELECTRIC CHARGES	03/12/2021	13.64	.00		
21 ch	ALLIANT ENERGY	MARCH21 470	470202 STREET LIGHT	03/12/2021	79.43	.00		
21 ch	ALLIANT ENERGY	MARCH21 524	524734 ELECTRIC CHARGES	03/12/2021	3.33	.00		
21 ch	ALLIANT ENERGY	MARCH21 555	555211 ELECTRIC CHARGES	03/12/2021	21.26	.00		
21 ch	ALLIANT ENERGY	MARCH21 760	760421 ELECTRIC CHARGES	03/12/2021	21.03	.00		
21 ch	ALLIANT ENERGY	MARCH21 905	905326 ELECTRIC CHARGES	03/12/2021	.13	.00		
21 ch	ALLIANT ENERGY	MARCH21 951	9518562273 ELECTRIC CHARGES	03/12/2021	44.19	.00		
600 ch	ROCK ENERGY COOPERATIVE	FEB 2021	91237000 STREET LIGHT CHARGE	03/12/2021	10.43	.00		
600 ch	ROCK ENERGY COOPERATIVE	FEB 2021 9103	91037001 STREET LIGHT CHARGE	03/12/2021	74.88	.00		
600 ch	ROCK ENERGY COOPERATIVE	FEB 21 912380	91238000 STREET LIGHT CHARGE	03/12/2021	10.43	.00		
600 ch	ROCK ENERGY COOPERATIVE	FEB 21 9124	9124000 STREET LIGHT CHARGE	03/12/2021	10.43	.00		
Total 10053420221:					342.82	.00		
<b>10053450340</b>								
3503 c	ROCK CO FINANCIAL SERVICE	AR210755	2020 PARK N RIDE	03/12/2021	1,202.17	.00		
Total 10053450340:					1,202.17	.00		
<b>10054910221</b>								
21 ch	ALLIANT ENERGY	MARCH21 177	177564 ELECTRIC CHARGES	03/12/2021	16.47	.00		
Total 10054910221:					16.47	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	FEB 2021	FEB 2021 GAS/DIESEL CHARGES	03/12/2021	199.32	.00		
Total 10054910385:					199.32	.00		
<b>10054910510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10054910510:					29.47	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	215.87	.00		
Total 10055110153:					215.87	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	36.89	.00		
Total 10055110155:					36.89	.00		
<b>10055110210</b>								
568 ch	PROFESSIONAL PEST CONTRO	503024	PEST CONTROL - CITY HALL	03/12/2021	25.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	26696	CLEANING THROUGH 1/30/21 - LIBRARY	03/12/2021	278.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
596 ch	ROBINSON'S MARKETING DIV I	26717	CLEANING THROUGH 2/6/21 - LIBRARY	03/12/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26732	CLEANING THROUGH 2/13/21 - LIBRARY	03/12/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26754	CLEANING THROUGH 1/20/21 - LIBRARY	03/12/2021	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26785	CLEANING THROUGH 2/27/21 - LIBRARY	03/12/2021	278.50	.00		
4790 c	LAKESHORE LIBRARY SYSTEM	2389	TECH SERVICES - LIBRARY	03/12/2021	135.56	.00		
Total 10055110210:					1,553.26	.00		
<b>10055110221</b>								
21 ch	ALLIANT ENERGY	DEC30 827226	JAN21 827226 ELECTRIC CHARGES	03/12/2021	1,345.55	.00		
21 ch	ALLIANT ENERGY	JAN21 827226	827226 ELECTRIC CHARGES	03/12/2021	1,270.99	.00		
Total 10055110221:					2,616.54	.00		
<b>10055110224</b>								
21 ch	ALLIANT ENERGY	DEC30 827226	JAN21 GAS CHARGES 827226	03/12/2021	983.31	.00		
21 ch	ALLIANT ENERGY	JAN21 827226	827226 GAS CHARGES	03/12/2021	1,130.44	.00		
Total 10055110224:					2,113.75	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	JAN21 LIBRAR	LIBRARY INTERNET/PHONE CHARGES	03/12/2021	304.07	.00		
Total 10055110225:					304.07	.00		
<b>10055110240</b>								
3087 c	KONE INC	959779334	QTLY ELEVATOR MAINTENANCE	03/12/2021	221.16	.00		
Total 10055110240:					221.16	.00		
<b>10055110310</b>								
5070 c	TOSHIBA FINANCIAL SERVICES	28661490	COPIER - LIBRARY LEASE	03/12/2021	255.00	.00		
Total 10055110310:					255.00	.00		
<b>10055110311</b>								
230 ch	EDGERTON POSTMASTER	02232021	POSTAGE	03/12/2021	2.75	.00		
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	68.75	.00		
Total 10055110311:					71.50	.00		
<b>10055110320</b>								
231 ch	EDGERTON REPORTER CO INC	10329	LIBRARY GRAD PAGE	03/12/2021	19.50	.00		
231 ch	EDGERTON REPORTER CO INC	11597	LIBRARY BACK TO SCHOOL	03/12/2021	17.50	.00		
231 ch	EDGERTON REPORTER CO INC	13053	LIBRARY LIONS ANNIVERSARY	03/12/2021	100.00	.00		
231 ch	EDGERTON REPORTER CO INC	14158	LIBRARY SCHOOL BUS PAGE	03/12/2021	14.50	.00		
231 ch	EDGERTON REPORTER CO INC	9626	VOLUNTEER PAGE - LIBRARY	03/12/2021	15.00	.00		
231 ch	EDGERTON REPORTER CO INC	LIBRARY VET	LIBRARY VETERANS PAGE	03/12/2021	19.00	.00		
4997 c	MAILCHIMP	MC10118105	NEWSLETTER SERVICE - LIBRARY	03/12/2021	52.99	.00		
Total 10055110320:					238.49	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	2035755355	BOOKS/DVDS	03/12/2021	144.88	.00		
70 ch	BAKER & TAYLOR INC	2035768215	BOOKS	03/12/2021	90.86	.00		
70 ch	BAKER & TAYLOR INC	2035781863	BOOKS	03/12/2021	275.24	.00		
70 ch	BAKER & TAYLOR INC	2035787288	BOOKS	03/12/2021	325.13	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2078 c	TASTE OF HOME BOOKS	01067	QUICK COOKING ANNUAL RECIPES	03/12/2021	35.98	.00		
2433 c	AMAZON.COM LLC	001302021	BOOKS	03/12/2021	17.98	.00		
2433 c	AMAZON.COM LLC	02052021	BOOKS	03/12/2021	24.01	.00		
2433 c	AMAZON.COM LLC	02132021	BOOKS	03/12/2021	25.67	.00		
2433 c	AMAZON.COM LLC	1302021	BRIDGERTON BOOKS	03/12/2021	21.18	.00		
2433 c	AMAZON.COM LLC	130221	BRIDGERTON BOOK 1	03/12/2021	11.00	.00		
3431 c	MIDAMERICA BOOKS	526259	BOOKS	03/12/2021	119.70	.00		
3870 c	CHILDREN'S PLUS INC.	194332	BOOKS	03/12/2021	607.09	.00		
5166 c	CREATIVE DIVISIONS	ARU0307911	BOOKS	03/12/2021	135.16	.00		
Total 10055110321:					1,833.88	.00		
<b>10055110324</b>								
70 ch	BAKER & TAYLOR INC	2035755355	BOOKS/DVDS	03/12/2021	13.74	.00		
70 ch	BAKER & TAYLOR INC	2035781863	DVD	03/12/2021	21.99	.00		
2504 c	MIDWEST TAPE LLC	500007024	DVD	03/12/2021	26.24	.00		
2504 c	MIDWEST TAPE LLC	500007026	DVD	03/12/2021	77.96	.00		
2504 c	MIDWEST TAPE LLC	500007027	DVD	03/12/2021	22.48	.00		
2504 c	MIDWEST TAPE LLC	500033988	DVD	03/12/2021	26.24	.00		
2504 c	MIDWEST TAPE LLC	500033989	DVD	03/12/2021	41.22	.00		
2504 c	MIDWEST TAPE LLC	500056677	DVD	03/12/2021	56.23	.00		
2504 c	MIDWEST TAPE LLC	500056679	DVD	03/12/2021	23.24	.00		
2504 c	MIDWEST TAPE LLC	99960126	DVD	03/12/2021	102.68	.00		
2504 c	MIDWEST TAPE LLC	99960127	DVDS	03/12/2021	33.73	.00		
2504 c	MIDWEST TAPE LLC	99960128	DVDS	03/12/2021	66.72	.00		
3973 c	FINDAWAY WORLD	341083	AUDIO BOOKS	03/12/2021	281.20	.00		
Total 10055110324:					793.67	.00		
<b>10055110340</b>								
195 ch	DEMCO INC	6914003	BOOK TAPE	03/12/2021	140.89	.00		
596 ch	ROBINSON'S MARKETING DIV I	26698	TRASHLINERS - LIBRARY	03/12/2021	55.00	.00		
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	9.07	.00		
1010 c	ARROWHEAD LIBRARY SYSTE	SLIP20EP	2020 SHARE LOST ITEM RECONCILIATION	03/12/2021	128.32	.00		
2433 c	AMAZON.COM LLC	002162021	TEEN PROGRAMMING	03/12/2021	30.27	.00		
2433 c	AMAZON.COM LLC	02162021	PROGRAM SUPPLIES - LIBRARY	03/12/2021	30.27	.00		
2433 c	AMAZON.COM LLC	02182021	GLUE, TISSUES, AND PUZZLE KITS	03/12/2021	69.73	.00		
2433 c	AMAZON.COM LLC	2162021	LIQUID STARCH	03/12/2021	2.84	.00		
4896 c	GAYLORD ARCHIVAL	26670026 A	LIFTGATE - LIBRARY	03/12/2021	75.00	.00		
Total 10055110340:					541.39	.00		
<b>10055110390</b>								
4896 c	GAYLORD ARCHIVAL	26670026	DEEP LID ARCHIVAL PRINT - LIBRARY	03/12/2021	1,262.19	.00		
Total 10055110390:					1,262.19	.00		
<b>10055110510</b>								
2209 c	BAER INSURANCE SERVICES L	4698	2021 INST FOR CRIME	03/12/2021	168.42	.00		
Total 10055110510:					168.42	.00		
<b>10055140510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 10055140510:					29.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055144790</b>								
5168 c	EDGERTON COMMUNITY HERIT	MARCH2021	DONATED TOBACCO MUSEUM FUNDS	03/12/2021	1,540.00	.00		
Total 10055144790:					1,540.00	.00		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	503025	PEST CONTROL - DEPOT	03/12/2021	40.00	.00		
Total 10055150210:					40.00	.00		
<b>10055150340</b>								
3161 c	MENARDS	032550	DEPOT-LIGHT FIXTURES	03/12/2021	267.54	.00		
Total 10055150340:					267.54	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	MARCH21 069	069305 ELECTRIC CHARGES	03/12/2021	430.55	.00		
21 ch	ALLIANT ENERGY	MARCH21 078	078495 ELECTRIC CHARGES	03/12/2021	25.70	.00		
21 ch	ALLIANT ENERGY	MARCH21 413	413485 ELECTRIC CHARGES	03/12/2021	22.20	.00		
21 ch	ALLIANT ENERGY	MARCH21 563	563154 ELECTRIC CHARGES	03/12/2021	100.83	.00		
21 ch	ALLIANT ENERGY	MARCH21 646	646535 ELECTRIC CHARGES	03/12/2021	75.06	.00		
21 ch	ALLIANT ENERGY	MARCH21 793	793712 ELECTRIC CHARGES	03/12/2021	16.70	.00		
21 ch	ALLIANT ENERGY	MARCH21 921	9213591995 ELECTRIC CHARGES	03/12/2021	17.48	.00		
Total 10055200221:					688.52	.00		
<b>10055200225</b>								
130 ch	US CELLULAR	0423943214A	PARK WIFI	03/12/2021	51.16	.00		
3534 c	CHARTER COMMUNICATIONS	96477022321	PARKS INTERNET CHARGE	03/12/2021	32.50	.00		
Total 10055200225:					83.66	.00		
<b>10055200340</b>								
514 ch	NELSON-YOUNG LUMBER CO	98906-I	RTP BATHROOM DOOR	03/12/2021	308.48	.00		
3161 c	MENARDS	045623	WALL PANELS, ADHESIVE	03/12/2021	819.89	.00		
4862 c	ACE PORTABLES	37817	PUMP OUT PORT-A-POTTY AT FISH POND	03/12/2021	40.00	.00		
Total 10055200340:					1,168.37	.00		
<b>10055200510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	58.95	.00		
Total 10055200510:					58.95	.00		
<b>10055420210</b>								
568 ch	PROFESSIONAL PEST CCNTRO	503024	PEST CONTROL - CITY HALL	03/12/2021	21.20	.00		
Total 10055420210:					21.20	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	MARCH21 354	354961 ELECTRIC CHARGES	03/12/2021	348.96	.00		
Total 10055420221:					348.96	.00		
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	MARCH21 124	124223 GAS CHARGES	03/12/2021	17.69	.00		
21 ch	ALLIANT ENERGY	MARCH21 354	354961 GAS CHARGES	03/12/2021	120.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420224:					138.31	.00		
<b>10055420225</b>								
4659 c	CENTURYLINK	210323905	MARCH LONG DISTANCE CHARGES	03/12/2021	.24	.00		
Total 10055420225:					.24	.00		
<b>10055420311</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	68.75	.00		
Total 10055420311:					68.75	.00		
<b>10055420340</b>								
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	9.07	.00		
Total 10055420340:					9.07	.00		
<b>10055420510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	84.22	.00		
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	42.11	.00		
Total 10055420510:					126.33	.00		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1562016	MARCH 21 DENTAL INSURANCE	03/12/2021	35.32	.00		
Total 10056300153:					35.32	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	APRIL 2021	APRIL 2021 LIFE INSURANCE	03/12/2021	12.64	.00		
Total 10056300155:					12.64	.00		
<b>10056300210</b>								
723 ch	VANDEWALLE & ASSOCIATES I	202102031	SUBDIVISION REVIEW PROFESSIONAL SER	03/12/2021	300.00	.00		
Total 10056300210:					300.00	.00		
<b>10056300340</b>								
231 ch	EDGERTON REPORTER CO INC	14235	LEGAL NOTICE-PUBLIC HEARING	03/12/2021	10.70	.00		
231 ch	EDGERTON REPORTER CO INC	14483	PUBLIC HEARING- PROJECT PLAN AND BOU	03/12/2021	29.12	.00		
Total 10056300340:					39.82	.00		
<b>10056400340</b>								
231 ch	EDGERTON REPORTER CO INC	14351	NOTICE OF PUBLIC HEARING-DEEGAN	03/12/2021	13.60	.00		
Total 10056400340:					13.60	.00		
<b>20653630297</b>								
5159 c	BADGERLAND DISPOSAL	0001427598	FEB GARBAGE/RECYCLING FEE	03/12/2021	18,767.43	.00		
5159 c	BADGERLAND DISPOSAL	0001462115	MARCH GARBAGE/RECYCLING FEE	03/12/2021	18,767.43	.00		
Total 20653630297:					37,534.86	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>20653630510</b>								
2209 c	BAER INSURANCE SERVICES L	4688	2021 INST FOR CRIME	03/12/2021	29.47	.00		
Total 20653630510:					29.47	.00		
<b>40057330820</b>								
3690 c	CEDAR CORPORATION	106479	ROLLIN & STOUGHTON RECONSTRUCTION	03/12/2021	2,130.16	.00		
3690 c	CEDAR CORPORATION	106481	EAST FULTON RETAINING WALL	03/12/2021	1,208.48	.00		
Total 40057330820:					3,338.64	.00		
<b>40057332820</b>								
777 ch	WI DEPT OF TRANSPORTATION	395-00002084	SOUTH MAIN ST PRELIMINARY REVIEW	03/12/2021	1,172.29	.00		
2936 c	MURPHY DESMOND LAWYERS	8122939	SPECIAL LEGAL SERVICES	03/12/2021	560.00	.00		
3690 c	CEDAR CORPORATION	106476	SOUTH MAIN ST STP	03/12/2021	3,237.00	.00		
5169 c	GJMA	1156	SOUTH MAIN ST PROJECT SALES STUDY, N	03/12/2021	14,867.50	.00		
Total 40057332820:					19,836.79	.00		
<b>40057334820</b>								
231 ch	EDGERTON REPORTER CO INC	14478	PUBLIC HEARING NOTICE-W ROLLIN ST	03/12/2021	28.63	.00		
3690 c	CEDAR CORPORATION	106477	ROLLIN ST RECONSTRUCTION	03/12/2021	1,358.00	.00		
Total 40057334820:					1,386.63	.00		
<b>40557120820</b>								
2623 c	EDGERTON BUSINESS PARK A	2021	2021 ASSOCIATION DUES	03/12/2021	1,462.09	.00		
Total 40557120820:					1,462.09	.00		
<b>40657120820</b>								
231 ch	EDGERTON REPORTER CO INC	14473A	LEGAL NOTICE-JOINT REVIEW BOARD	03/12/2021	2.60	.00		
231 ch	EDGERTON REPORTER CO INC	14484	JOINT REVIEW BOARD-ORGANIZATIONAL M	03/12/2021	17.23	.00		
2631 c	WI DEPT OF REVENUE	1434431264	TIF ANNUAL MAINTENANCE FEE	03/12/2021	150.00	.00		
Total 40657120820:					169.83	.00		
<b>40657121820</b>								
2936 c	MURPHY DESMOND LAWYERS	8122943	2 BURDICK ST RAZE ORDER	03/12/2021	17.50	.00		
Total 40657121820:					17.50	.00		
<b>40657311820</b>								
3690 c	CEDAR CORPORATION	106475	SHOE FACTORY REDEVELOPMENT	03/12/2021	1,950.88	.00		
Total 40657311820:					1,950.88	.00		
<b>40657330820</b>								
3690 c	CEDAR CORPORATION	106480	WEST FULTON CROSSWALKS	03/12/2021	2,496.52	.00		
Total 40657330820:					2,496.52	.00		
<b>40657726820</b>								
2164 c	CGC INC	58275	SHOE FACTORY-LABORATORY SERVICES	03/12/2021	350.00	.00		
Total 40657726820:					350.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>40757120820</b>								
231 ch	EDGERTON REPORTER CO INC	14473A	LEGAL NOTICE-JOINT REVIEW BOARD	03/12/2021	2.59	.00		
2631 c	WI DEPT OF REVENUE	1434431264	TIF ANNUAL MAINTENANCE FEE	03/12/2021	150.00	.00		
Total 40757120820:					152.59	.00		
<b>40857120820</b>								
231 ch	EDGERTON REPORTER CO INC	14473A	LEGAL NOTICE-JOINT REVIEW BOARD	03/12/2021	2.60	.00		
2631 c	WI DEPT OF REVENUE	1434431264	TIF ANNUAL MAINTENANCE FEE	03/12/2021	150.00	.00		
Total 40857120820:					152.60	.00		
<b>40857330820</b>								
3690 c	CEDAR CORPORATION	106478	WEST SIDE INDUSTRIAL EXTENSION	03/12/2021	618.00	.00		
Total 40857330820:					618.00	.00		
<b>40957120820</b>								
231 ch	EDGERTON REPORTER CO INC	14484	JOINT REVIEW BOARD-ORGANIZATIONAL M	03/12/2021	17.22	.00		
723 ch	VANDEWALLE & ASSOCIATES I	202102030	TIF #9 DISTRICT CREATION	03/12/2021	8,232.50	.00		
3690 c	CEDAR CORPORATION	106537	TIF #9 PRELIMINARY ENGINEERING	03/12/2021	700.00	.00		
Total 40957120820:					8,949.72	.00		
<b>60380840340</b>								
557 ch	PHOENIX CONSULTING INC	1021904	LAPTOP-CITY HALL	03/12/2021	56.74	.00		
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	18.14	.00		
716 ch	US POSTAL SERVICE	O1556222898	PERSONALIZED ENVELOPES	03/12/2021	137.50	.00		
Total 60380840340:					212.38	.00		
Grand Totals:					148,428.62	.00		

Grand Total General Fund Vouchers: \$148,428.62

Total Payroll Check Date 3/12/2021: \$67,667.14

GRAND TOTAL OF GENERAL FUND: \$216,095.76

Finance Committee Members Signatures of Approval:

TIMOTHY SHAW

CANDY DAVIS

SARAH BRAUN





Event Name: Pork Chug Dinner  
Event Date: April 9, 2021

### Special Event Permit Application

Event Name: Edgerton FFA Alumni Pork Chug Dinner

Event Date(s): Friday, April 9, 2021

Advertised Time of Event: 4-7 pm Event Website: \_\_\_\_\_

Requested Location: Edgerton City Pool Parking Lot

New Event  Repeat Event  Parade

Organization Name: Edgerton FFA Alumni

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

Organization Address / City, State: P O Box 385, Edgerton

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

Email: edgffaalumni@gmail.com Website: \_\_\_\_\_

Event Planner/Contact Person: Karen Lee

Address / City, State: 11316 N Washington Rd, Edgerton, WI

Cell Phone: 608-576-2580 Email: ryankarenlee@gmail.com

Name of Contact On-Call during the Event: Karen Lee Cell Phone: 608-576-2580

What day will SET UP begin? April 9 What time will SET UP occur? 1 pm

What day will CLEAN UP occur? April 9 What time will CLEAN UP be complete? 8 pm

Estimated Attendance for this Event: 700 Previous Attendance for this Event: 500

How many event staff will be at the event: 15-20

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.

[Signature]  
Applicant Signature

3-8-2021  
Date

Event Name: Pork Chop Dinner  
Event Date: April 9, 2021

### Event Details & Summary

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

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

We are planning to repeat the event we held in October 2020. Our plan is to setup an open grill and food line at the City Pool parking lot. Traffic will be one-way for pickup (car side service) of dinners. Only our 15-20 volunteers will be onsite the entire time cooking and assembling dinner boxes. No onsite dining. Tents will be setup over the food assembly line.

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

3-8-2021  
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: 700

Type of Event: Drive-thru food service

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.

n/a

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

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

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### TOBACCO USE

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

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

Yes

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

Patrons will not leave their vehicles.

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: [Signature]

Date: 3/10/21

Approved

Denied

Police Department Recommendations:

DETAILS ON TRAFFIC AND POSSIBLE LOCATION TO BE FINALIZED

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

FACILITY & EQUIPMENT NEEDS & COSTS

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

**EQUIPMENT**

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

Please provide details to ensure all equipment needed is requested.

*We request the City Pool parking lots be signed/barricaded to direct one-way traffic only, with cars entering from Main St and exiting on Swift St.*

**City of Edgerton Use Only**

Reviewed by: A. Mason Date: 3/11/21  Approved  Denied  
 Municipal Services Recommendations: BARRICADES WILL BE POSTED  
THE RECORDS DEPT.

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: 3/11/2021  
Re: March 15, 2021 Meeting

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**Bid Award for 2021 Crack sealing and Chip sealing:** The City solicited bids for crack sealing and chip sealing services. Two bids were received and the lowest responsible bid was submitted by Fahrner Asphalt Sealers. Staff recommends awarding the contract for 2021 crack sealing and chip sealing to Fahrner Asphalt Sealers in the amount of \$40,975.00. Funding for this project comes from the annual street maintenance budget (\$50,000).

**Sanitary Sewer Structure Repairs on Cherry Street:** There are four sanitary sewer structures on Cherry Street that need to be repaired prior to resurfacing Cherry Street this year. Staff contacted several vendors and the lowest responsible proposal came from G. Fox & Son, Inc. Staff recommends awarding this project to G. Fox & Son, Inc. in the amount of \$4,848.00.