

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

Monday, April 17, 2023, at 6:30p.m.

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

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, April 14, 2023.
3. Consider approval of minutes from the April 3, 2023 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider Temporary Class "B" Beer/Wine license for Edgerton Lions Club Fireworks Celebration.
6. Consider request for extension of incentive at 2 Burdick St.
7. Consider amendment of City of Edgerton Resolution 01-23B: 2023 Salary Resolution for Aquatic Director Salary.
8. Consider bids for Quigley St, Street and Utility Improvement Project.
9. Consider credit for sidewalk utility on DPW Garage water bill.
10. Consider event packet for Edgerton History Hop.
11. Consider event packet for National Night Out.
12. Finance Directors Report.
13. 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.

**APRIL 3, 2023 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 and Tim Shaw

Others Present: City Administrator Ramona Flanigan, Municipal Services Director Howard Moser, Police Chief Robert Kowalski, Fire Chief Randy Pickering, Mayor Christopher Lund and a few citizens.

Loveland confirmed the meeting agendas were properly posted on Friday, March 31, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Sarah Braun/Tim Shaw motion to approve the minutes from the March 20, 2023 Finance meeting passed, all voted in favor.

PAY REQUEST #2 FROM BKS CONSTRUCTION FOR HENRY ST PROJECT: A Candy Davis/Sarah Braun motion to approve pay request #2 from BKS Construction for the Henry St, Street and Utility Improvement Project in the amount of \$49,965.02 passed on a 3/0 roll call vote.

BILLS AND PAYROLL: A Candy Davis/Tim Shaw motion to approve the bills and payroll in the amount of \$446,003.38 passed on a 3/0 roll call vote.

PUBLIC EVENT PACKET FOR CONCERTS IN THE PARK: A Candy Davis/Sarah Braun motion to approve a public event packet for Concerts in the Park and waive all fees passed on a 3/0 roll call vote.

PUBLIC EVENT PACKET FOR TOBACCO DAYS CAR AND TRUCK SHOW: A Candy Davis/Tim Shaw motion to approve a public event packet for the Tobacco Days Car and Truck Show and waive all fees passed on a 3/0 roll call vote.

CONSIDER QUOTES FOR TRAFFIC SAFETY EQUIPMENT: A Candy Davis/Sarah Braun motion to accept the quote from the lowest bidder Decker Supply for the traffic safety equipment in the amount of \$20,556.20 passed on a 3/0 roll call vote.

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

Wendy Loveland
City Clerk
Adopted April 17, 2023

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 04/14/2023
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10013100								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	128.26	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	4,529.51	.00		
Total 10013100:					4,657.77	.00		
10021520								
789 ch	WI RETIREMENT SYSTEM	MAR 2023	MAR 2023 RETIREMENT	04/14/2023	24,390.98	.00		
Total 10021520:					24,390.98	.00		
10021532								
13 ch	AFLAC	440522	AFLAC MONTHLY PREMIUM	04/14/2023	262.79	.00		
Total 10021532:					262.79	.00		
10021552								
788 ch	WISCONSIN PROFESSIONAL P	17555/16916	WPPA DUES APR 2023	04/14/2023	344.00	.00		
Total 10021552:					344.00	.00		
10023100								
281 ch	TOWN OF FULTON	MAR 2023	FINES COLLECTED-MINUS \$5 PER CITATION	04/14/2023	1,258.40	.00		
560 ch	PIGGLY WIGGLY STORE	MAR 2023	RESTITUTION	04/14/2023	18.97	.00		
604 ch	ROCK CO TREASURER	MAR 2023	JAIL ASSESSMENTS & DRIVER IMPROVEME	04/14/2023	796.98	.00		
819 ch	STATE OF WI COURT FINES	MAR 2023	COSTS & SURCHARGES COLLECTED	04/14/2023	1,652.87	.00		
Total 10023100:					3,727.22	.00		
10023173								
5518 c	BBMB INVESTMENTS LLC	APR 2023	ESCROW REIMBURSEMENT	04/14/2023	900.00	.00		
Total 10023173:					900.00	.00		
10044210								
604 ch	ROCK CO TREASURER	APR 2023 DO	MAR- APR 2023 DOG TAGS	04/14/2023	119.50	.00		
Total 10044210:					119.50	.00		
10046213								
2631 c	WI DEPT OF REVENUE	MAR 2023	MAR 2023 SALES TAX	04/14/2023	.22	.00		
Total 10046213:					.22	.00		
10046710								
2631 c	WI DEPT OF REVENUE	MAR 2023	MAR 2023 SALES TAX	04/14/2023	18.69	.00		
Total 10046710:					18.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10046748								
2631 c	WI DEPT OF REVENUE	MAR 2023	MAR 2023 SALES TAX	04/14/2023	6.08	.00		
Total 10046748:					6.08	.00		
10051200210								
412 ch	IRMEN, LORI	MAR 2023	CLERK OF COURT	04/14/2023	712.16	.00		
Total 10051200210:					712.16	.00		
10051410154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	744.15	.00		
Total 10051410154:					744.15	.00		
10051410155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	20.00	.00		
Total 10051410155:					20.00	.00		
10051430154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	1,193.38	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	826.84	.00		
Total 10051430154:					2,020.22	.00		
10051430155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	6.07	.00		
Total 10051430155:					6.07	.00		
10051430330								
3762 c	UNIVERSITY OF WISCONSIN	1139173	LIQUOR LICENSING SEMINAR PART 1- LOVE	04/14/2023	20.00	.00		
3762 c	UNIVERSITY OF WISCONSIN	1139174	LIQUOR LICENSING SEMINAR PART 2- LOVE	04/14/2023	20.00	.00		
3762 c	UNIVERSITY OF WISCONSIN	1960	BOR CLASS MATERIALS- LOVELAND	04/14/2023	40.00	.00		
Total 10051430330:					80.00	.00		
10051440340								
231 ch	EDGERTON REPORTER CO INC	25562	LEGAL NOTICE- LOCATION AND HOURS OF	04/14/2023	31.58	.00		
231 ch	EDGERTON REPORTER CO INC	25565	LEGAL NOTICE- NOTICE OF SPRING ELECTI	04/14/2023	95.03	.00		
231 ch	EDGERTON REPORTER CO INC	25569	LEGAL NOTICE- 2 SAMPLE BALLOTS	04/14/2023	129.23	.00		
238 ch	ELECTION SYSTEMS & SOFTW	CD2055937	ELECTION MACHINE MAINTENANCE 1/1/23	04/14/2023	380.63	.00		
560 ch	PIGGLY WIGGLY STORE	021917	ELECTION FOOD	04/14/2023	46.20	.00		
Total 10051440340:					682.67	.00		
10051510154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	992.21	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	723.49	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	1,322.94	.00		
Total 10051510154:					3,038.64	.00		
10051510155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	2.27	.00		
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	2.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vci
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	2.11	.00		
Total 10051510155:					6.61	.00		
10051520320								
2264 c	MTAW	4552	2023 MEMBERSHIP DUES - SKAR	04/14/2023	60.00	.00		
Total 10051520320:					60.00	.00		
10051600210								
568 ch	PROFESSIONAL PEST CONTRO	613040	PEST CONTROL - CITY HALL	04/14/2023	26.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	29130	CLEANING THROUGH 03/31/2023-CITY HALL	04/14/2023	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29146	CLEANING THROUGH 04/07/2023-CITY HALL	04/14/2023	70.00	.00		
Total 10051600210:					166.60	.00		
10051600221								
21 ch	ALLIANT ENERGY	MAR 23 47020	MAR 23 470202 ELECTRIC CHARGES	04/14/2023	404.90	.00		
Total 10051600221:					404.90	.00		
10051600222								
2190 c	CITY OF EDGERTON	1ST QTR 23 59	1ST QTR 2023 UTILITY BILL	04/14/2023	123.95	.00		
Total 10051600222:					123.95	.00		
10051600223								
2190 c	CITY OF EDGERTON	1ST QTR 23 59	1ST QTR 2023 UTILITY BILL	04/14/2023	90.66	.00		
Total 10051600223:					90.66	.00		
10051600225								
5214 c	GRANITE TELECOMMUNICATIO	595777822A	608-884-3341 CITY HALL	04/14/2023	133.82	.00		
Total 10051600225:					133.82	.00		
10051600340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- CITY HALL	04/14/2023	2.99	.00		
3161 c	MENARDS	016265	DISPLAY BOARD SUPPLIES	04/14/2023	78.80	.00		
Total 10051600340:					81.79	.00		
10051600510								
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	2,541.00	.00		
Total 10051600510:					2,541.00	.00		
10051600810								
2594 c	GENERAL CODE	PG000031994	20% UPON SUBMISSION OF THE DRAFT	04/14/2023	2,799.00	.00		
Total 10051600810:					2,799.00	.00		
10051930510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	1,186.80	.00		
Total 10051930510:					1,186.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10051930511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	71.60	.00		
Total 10051930511:					71.60	.00		
10052100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	1,653.68	.00		
Total 10052100154:					1,653.68	.00		
10052100155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	60.19	.00		
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	4.61	.00		
Total 10052100155:					64.80	.00		
10052100240								
433 ch	AVAYA INC	42073128	PHONE MAINTENANCE - POLICE DEPARTM	04/14/2023	99.16	.00		
Total 10052100240:					99.16	.00		
10052100340								
5136 c	WISCONSIN LAW ENFORCEME	APR 2023	CORE STANDARDS VERIFICATION PROGRA	04/14/2023	100.00	.00		
Total 10052100340:					100.00	.00		
10052100510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	1,083.39	.00		
Total 10052100510:					1,083.39	.00		
10052100511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	17.91	.00		
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	128.27	.00		
Total 10052100511:					146.18	.00		
10052120154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	12,704.20	.00		
Total 10052120154:					12,704.20	.00		
10052120155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	84.28	.00		
Total 10052120155:					84.28	.00		
10052120340								
288 ch	GENERAL COMMUNICATIONS I	237367	RADIO, BATTERY, PROGRAMMING	04/14/2023	495.00	.00		
5510 c	REUTER, HANNA	APR 2023	BOOT ALLOWANCE- REIMBURSEMENT	04/14/2023	130.76	.00		
Total 10052120340:					625.76	.00		
10052120380								
3404 c	BURNS FULL SERVICE LLC	165566	SQUAD 88 TIRES & BATTERY	04/14/2023	346.95	.00		
4112 c	FRANK BOUCHER	392477	PD SQUAD REPAIR	04/14/2023	1,534.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052120380:					1,881.13	.00		
10052120385								
923 ch	KWIK TRIP	MAR 2023	MAR 2023 FUEL CHARGES - POLICE DEPT	04/14/2023	1,413.65	.00		
Total 10052120385:					1,413.65	.00		
10052120510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	3,250.18	.00		
Total 10052120510:					3,250.18	.00		
10052120511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	2,437.07	.00		
Total 10052120511:					2,437.07	.00		
10052120514								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 AUTO	04/14/2023	894.38	.00		
Total 10052120514:					894.38	.00		
10052150210								
568 ch	PROFESSIONAL PEST CONTRO	613040	PEST CONTROL - POLICE STATION	04/14/2023	21.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	29130	CLEANING THROUGH 04/01/2023-POLICE ST	04/14/2023	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29146	CLEANING THROUGH 04/08/2023-POLICE ST	04/14/2023	119.00	.00		
Total 10052150210:					259.60	.00		
10052150221								
21 ch	ALLIANT ENERGY	MAR 23 53589	MAR 23 535891 ELECTRIC CHARGES	04/14/2023	345.55	.00		
Total 10052150221:					345.55	.00		
10052150222								
2190 c	CITY OF EDGERTON	1ST QTR 23 60	1ST QTR 2023 UTILITY BILL	04/14/2023	146.77	.00		
Total 10052150222:					146.77	.00		
10052150223								
2190 c	CITY OF EDGERTON	1ST QTR 23 60	1ST QTR 2023 UTILITY BILL	04/14/2023	15.88	.00		
Total 10052150223:					15.88	.00		
10052150224								
21 ch	ALLIANT ENERGY	MAR 23 93902	MAR 23 939021 GAS CHARGES	04/14/2023	139.09	.00		
Total 10052150224:					139.09	.00		
10052150225								
3534 c	CHARTER COMMUNICATIONS	001590703312	POLICE DEPT INTERNET/PHONE CHARGES	04/14/2023	324.57	.00		
Total 10052150225:					324.57	.00		
10052150340								
1015 c	ABENDROTH WATER COND INC	230616	PD WATER	04/14/2023	28.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052150340:					28.00	.00		
10052150510								
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	1,295.00	.00		
Total 10052150510:					1,295.00	.00		
10052160511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	186.24	.00		
Total 10052160511:					186.24	.00		
10052400210								
2584 c	GENERAL ENGINEERING COMP	MAR 2023	MAR 2023 BUILDING INSPECTIONS	04/14/2023	4,537.55	.00		
Total 10052400210:					4,537.55	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	826.84	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	330.74	.00		
Total 10053100154:					1,157.58	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	12.14	.00		
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	.53	.00		
Total 10053100155:					12.67	.00		
10053100510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
Total 10053100510:					255.98	.00		
10053100511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	17.91	.00		
Total 10053100511:					17.91	.00		
10053230154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	3,365.35	.00		
Total 10053230154:					3,365.35	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	53.54	.00		
Total 10053230155:					53.54	.00		
10053230210								
568 ch	PROFESSIONAL PEST CONTRO	613040	PEST CONTROL - MUNI GARAGE	04/14/2023	21.60	.00		
Total 10053230210:					21.60	.00		
10053230221								
21 ch	ALLIANT ENERGY	MAR 23 12937	MAR 23 129372 ELECTRIC CHARGES	04/14/2023	500.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
21 ch	ALLIANT ENERGY	MAR 23 37005	MAR 23 370054 ELECTRIC CHARGES	04/14/2023	123.66	.00		
Total 10053230221:					624.51	.00		
10053230222								
2190 c	CITY OF EDGERTON	1ST QTR 23 10	1ST QTR 2023 UTILITY BILL	04/14/2023	67.68	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 10	1ST QTR 2023 UTILITY BILL	04/14/2023	347.19	.00		
Total 10053230222:					414.87	.00		
10053230223								
2190 c	CITY OF EDGERTON	1ST QTR 23 10	1ST QTR 2023 UTILITY BILL	04/14/2023	27.45	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 10	1ST QTR 2023 UTILITY BILL	04/14/2023	161.63	.00		
Total 10053230223:					189.08	.00		
10053230224								
21 ch	ALLIANT ENERGY	MAR 23 12937	MAR 23 129372 GAS CHARGES	04/14/2023	1,043.98	.00		
21 ch	ALLIANT ENERGY	MAR 23 37005	MAR 23 370054 GAS CHARGES	04/14/2023	315.11	.00		
Total 10053230224:					1,359.09	.00		
10053230225								
130 ch	US CELLULAR	0569113520A	DPW CELL PHONE	04/14/2023	44.54	.00		
4659 c	CENTURYLINK	636308213A	APR 2023 LONG DISTANCE CHARGES	04/14/2023	.08	.00		
4659 c	CENTURYLINK	636308213A	APR 2023 LONG DISTANCE CHARGES	04/14/2023	.08	.00		
5214 c	GRANITE TELECOMMUNICATIO	595777822A	608-884-3341 MUNI GARAGE	04/14/2023	133.82	.00		
Total 10053230225:					178.52	.00		
10053230340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- GARAGE	04/14/2023	140.11	.00		
Total 10053230340:					140.11	.00		
10053230510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	1,086.00	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	2,482.00	.00		
Total 10053230510:					3,823.98	.00		
10053230511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	372.47	.00		
Total 10053230511:					372.47	.00		
10053240340								
488 ch	MILLER-BRADFORD & RISBER	E0134903	BRACKET CAP	04/14/2023	9,340.00	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-361109	BULK OIL FILTER	04/14/2023	15.04	.00		
Total 10053240340:					9,355.04	.00		
10053240510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	511.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053240510:					511.95	.00		
10053240511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	372.47	.00		
Total 10053240511:					372.47	.00		
10053310340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- STREETS	04/14/2023	7.48	.00		
514 ch	NELSON-YOUNG LUMBER CO	143664	LEVEL	04/14/2023	37.88	.00		
514 ch	NELSON-YOUNG LUMBER CO	144994	LUMBER- STREETS	04/14/2023	36.27	.00		
3404 c	BURNS FULL SERVICE LLC	MAR 2023A	WIPER BLADES - STREETS	04/14/2023	29.90	.00		
Total 10053310340:					111.53	.00		
10053310380								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- STREET VEHICLE MAI	04/14/2023	29.86	.00		
2371 c	MONROE TRUCK EQUIPMENT I	R1552140	HYDRAULIC REPAIRS	04/14/2023	5,525.34	.00		
2408 c	GORDIE BOUCHER FORD LINC	640492	AC COMPRESSOR REPAIR- DPW	04/14/2023	1,622.35	.00		
Total 10053310380:					7,177.55	.00		
10053310385								
3404 c	BURNS FULL SERVICE LLC	MAR 2023A	MAR 2023 GAS/DIESEL CHARGES - STREET	04/14/2023	1,253.21	.00		
Total 10053310385:					1,253.21	.00		
10053310510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	511.95	.00		
Total 10053310510:					511.95	.00		
10053310511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	1,117.42	.00		
Total 10053310511:					1,117.42	.00		
10053310514								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 AUTO	04/14/2023	1,878.19	.00		
Total 10053310514:					1,878.19	.00		
10053318385								
3404 c	BURNS FULL SERVICE LLC	MAR 2023A	MAR 2023 GAS/DIESEL CHARGES - SNOW/I	04/14/2023	470.61	.00		
Total 10053318385:					470.61	.00		
10053318510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	511.95	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	39.00	.00		
Total 10053318510:					550.95	.00		
10053318511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	186.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053318511:					186.24	.00		
10053400221								
21 ch	ALLIANT ENERGY	MAR 23 71524	MAR 23 862065 ELECTRIC CHARGES	04/14/2023	55.21	.00		
21 ch	ALLIANT ENERGY	MAR 23 93096	MAR 23 930961 ELECTRIC CHARGES	04/14/2023	10.05	.00		
Total 10053400221:					65.26	.00		
10053400340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- TRAFFIC CONTROL/SI	04/14/2023	5.98	.00		
674 ch	TAPCO	I751202	TRAFFIC SIGNAL PARTS	04/14/2023	377.48	.00		
Total 10053400340:					383.46	.00		
10053400510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	45.00	.00		
Total 10053400510:					300.98	.00		
10053400511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	186.24	.00		
Total 10053400511:					186.24	.00		
10053420221								
21 ch	ALLIANT ENERGY	MAR 23 10670	MAR 23 106703 ELECTRIC CHARGES	04/14/2023	11.74	.00		
21 ch	ALLIANT ENERGY	MAR 23 19259	MAR 23 192591 ELECTRIC CHARGES	04/14/2023	4.82	.00		
21 ch	ALLIANT ENERGY	MAR 23 20990	MAR 23 209901 ELECTRIC CHARGES	04/14/2023	38.72	.00		
21 ch	ALLIANT ENERGY	MAR 23 27883	MAR 23 278834 ELECTRIC CHARGES	04/14/2023	3.81	.00		
21 ch	ALLIANT ENERGY	MAR 23 44088	MAR 23 440880 ELECTRIC CHARGES	04/14/2023	15.24	.00		
21 ch	ALLIANT ENERGY	MAR 23 47020	MAR 23 470202 ELECTRIC CHARGES	04/14/2023	86.55	.00		
21 ch	ALLIANT ENERGY	MAR 23 52473	MAR 23 524734 ELECTRIC CHARGES	04/14/2023	3.81	.00		
21 ch	ALLIANT ENERGY	MAR 23 55521	MAR 23 555211 ELECTRIC CHARGES	04/14/2023	17.85	.00		
21 ch	ALLIANT ENERGY	MAR 23 76042	MAR 23 760421 ELECTRIC CHARGES	04/14/2023	26.69	.00		
21 ch	ALLIANT ENERGY	MAR 23 95185	MAR 23 9518562273	04/14/2023	45.96	.00		
Total 10053420221:					255.19	.00		
10053430510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
Total 10053430510:					255.98	.00		
10053450223								
2190 c	CITY OF EDGERTON	1ST QTR 23 50	1ST QTR 2023 UTILITY BILL	04/14/2023	30.40	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 50	1ST QTR 2023 UTILITY BILL	04/14/2023	109.30	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 50	1ST QTR 2023 UTILITY BILL	04/14/2023	29.30	.00		
Total 10053450223:					169.00	.00		
10054910221								
21 ch	ALLIANT ENERGY	MAR 23 17756	MAR 23 177564 ELECTRIC CHARGES	04/14/2023	17.98	.00		
Total 10054910221:					17.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10054910222								
2190 c	CITY OF EDGERTON	1ST QTR 23 10	1ST QTR 2023 UTILITY BILL	04/14/2023	59.16	.00		
Total 10054910222:					59.16	.00		
10054910223								
2190 c	CITY OF EDGERTON	1ST QTR 23 10	1ST QTR 2023 UTILITY BILL	04/14/2023	162.67	.00		
Total 10054910223:					162.67	.00		
10054910340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- CEMETERY	04/14/2023	4.38	.00		
Total 10054910340:					4.38	.00		
10054910385								
3404 c	BURNS FULL SERVICE LLC	MAR 2023A	MAR 2023 GAS/DIESEL CHARGES - CEMETE	04/14/2023	273.18	.00		
Total 10054910385:					273.18	.00		
10054910510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	297.00	.00		
Total 10054910510:					552.98	.00		
10054910511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	186.24	.00		
Total 10054910511:					186.24	.00		
10054910514								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 AUTO	04/14/2023	268.31	.00		
Total 10054910514:					268.31	.00		
10055110154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	3,394.26	.00		
Total 10055110154:					3,394.26	.00		
10055110155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	15.58	.00		
Total 10055110155:					15.58	.00		
10055110210								
568 ch	PROFESSIONAL PEST CONTRO	613040	PEST CONTROL - LIBRARY	04/14/2023	25.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	29059	CLEANING THROUGH 03/4/2023-LIBRARY	04/14/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29071	CLEANING THROUGH 03/11/2023-LIBRARY	04/14/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29084	CLEANING THROUGH 03/18/2023-LIBRARY	04/14/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29101	CLEANING THROUGH 03/25/2023-LIBRARY	04/14/2023	278.50	.00		
Total 10055110210:					1,139.60	.00		
10055110222								
2190 c	CITY OF EDGERTON	1ST QTR 23 53	1ST QTR 2023 UTILITY BILL	04/14/2023	178.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2190 c	CITY OF EDGERTON	1ST QTR 5360	1ST QTR 2023 UTILITY BILL	04/14/2023	251.87	.00		
Total 10055110222:					429.87	.00		
10055110223								
2190 c	CITY OF EDGERTON	1ST QTR 5360	1ST QTR 2023 UTILITY BILL	04/14/2023	42.61	.00		
Total 10055110223:					42.61	.00		
10055110225								
3534 c	CHARTER COMMUNICATIONS	005990503062	LIBRARY INTERNET/PHONE CHARGES	04/14/2023	299.07	.00		
Total 10055110225:					299.07	.00		
10055110310								
2433 c	AMAZON.COM LLC	114-4520196-1	ADHESIVE DOTS, TAPE	04/14/2023	16.09	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	036743	METER BILLING FOR 9/1/22 TO 9/30/22 - LIB	04/14/2023	2.45	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	040289	METER BILLING FOR 3/1/23 TO 3/31/23 - LIB	04/14/2023	5.95	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	33709818	COPIER - LIBRARY LEASE	04/14/2023	281.00	.00		
Total 10055110310:					305.49	.00		
10055110311								
716 ch	US POSTAL SERVICE	008915	POSTAGE - LIBRARY	04/14/2023	63.00	.00		
716 ch	US POSTAL SERVICE	010118	POSTAGE - LIBRARY	04/14/2023	4.13	.00		
Total 10055110311:					67.13	.00		
10055110320								
4997 c	MAILCHIMP	MC13035763	ESSENTIALS PLAN-LIBRARY	04/14/2023	69.00	.00		
Total 10055110320:					69.00	.00		
10055110321								
70 ch	BAKER & TAYLOR INC	2037352427	BOOKS	04/14/2023	215.17	.00		
70 ch	BAKER & TAYLOR INC	2037356776	BOOKS	04/14/2023	372.39	.00		
70 ch	BAKER & TAYLOR INC	2037369435	BOOKS	04/14/2023	153.48	.00		
70 ch	BAKER & TAYLOR INC	2037384130	BOOKS	04/14/2023	166.90	.00		
70 ch	BAKER & TAYLOR INC	2037396781	BOOKS	04/14/2023	332.52	.00		
899 ch	GALE CENGAGE LEARNING	80861612	BOOKS	04/14/2023	187.52	.00		
899 ch	GALE CENGAGE LEARNING	80905111	BOOKS	04/14/2023	178.41	.00		
899 ch	GALE CENGAGE LEARNING	80929563	BOOK	04/14/2023	19.59	.00		
2433 c	AMAZON.COM LLC	114-0623249-6	BOOK	04/14/2023	14.95	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2296784	BOOKS	04/14/2023	65.65	.00		
4468 c	JUNIOR LIBRARY GUILD	904707327	BOOKS	04/14/2023	98.00	.00		
Total 10055110321:					1,804.58	.00		
10055110322								
5506 c	PRAIRIE LAKES LIBRARY SYST	2719	BOOKPAGE SUBSCRIPTION	04/14/2023	96.00	.00		
Total 10055110322:					96.00	.00		
10055110323								
5379 c	KANOPY, INC.	339737	PLAY CREDITS	04/14/2023	27.00	.00		
5379 c	KANOPY, INC.	344394	PLAY CREDITS	04/14/2023	7.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110323:					34.20	.00		
10055110324								
2504 c	MIDWEST TAPE LLC	503415088	AUDIO VISUAL	04/14/2023	11.99	.00		
2504 c	MIDWEST TAPE LLC	503415470	DVDS	04/14/2023	149.93	.00		
2504 c	MIDWEST TAPE LLC	503460230	DVDS	04/14/2023	117.68	.00		
2504 c	MIDWEST TAPE LLC	503496812	DVDS	04/14/2023	116.19	.00		
2504 c	MIDWEST TAPE LLC	503496813	AUDIO VISUAL	04/14/2023	15.19	.00		
2504 c	MIDWEST TAPE LLC	503513338	DVDS	04/14/2023	82.45	.00		
2504 c	MIDWEST TAPE LLC	503513339	AUDIO VISUAL	04/14/2023	23.98	.00		
2504 c	MIDWEST TAPE LLC	503546408	DVDS	04/14/2023	93.70	.00		
5519 c	PLAYAWAY PRODUCTS LLC	389285	AUDIO BOOK	04/14/2023	63.74	.00		
Total 10055110324:					674.85	.00		
10055110332								
5498 c	RICHARDSON-GENTRY, LAURA	APR 2023	MILEAGE REIMBURSEMENT- BOOK REPAIR	04/14/2023	75.33	.00		
Total 10055110332:					75.33	.00		
10055110340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- LIBRARY	04/14/2023	86.34	.00		
195 ch	DEMCO INC	7277616	LABELS, BOOK TAPE	04/14/2023	176.61	.00		
2433 c	AMAZON.COM LLC	111-2412464-9	CABLE ZIP TIES	04/14/2023	5.99	.00		
2433 c	AMAZON.COM LLC	114-0529410-1	ADHESIVE APPLICATOR, BROOM/DUSTPAN,	04/14/2023	36.57	.00		
2433 c	AMAZON.COM LLC	114-2832257-4	ENVELOPES, PENS	04/14/2023	25.73	.00		
2433 c	AMAZON.COM LLC	114-5755470-1	BEE DECORATIONS	04/14/2023	35.96	.00		
2433 c	AMAZON.COM LLC	114-7965892-6	STORAGE CADDY	04/14/2023	28.99	.00		
5370 c	PIONEER ROOFING	4201018	ROOF LEAK REPAIR - LIBRARY	04/14/2023	574.00	.00		
Total 10055110340:					970.19	.00		
10055110390								
130 ch	US CELLULAR	0565448441	HOT SPOTS - LIBRARY	04/14/2023	76.50	.00		
Total 10055110390:					76.50	.00		
10055110510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	209.44	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	7,902.00	.00		
Total 10055110510:					8,111.44	.00		
10055110511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	46.64	.00		
Total 10055110511:					46.64	.00		
10055110810								
195 ch	DEMCO INC	7273082	PALADIN MOBILE GRID DISPLAY	04/14/2023	1,900.14	.00		
5506 c	PRAIRIE LAKES LIBRARY SYST	2736	COMPUTERS- LIBRARY	04/14/2023	2,757.20	.00		
Total 10055110810:					4,657.34	.00		
10055150210								
568 ch	PROFESSIONAL PEST CONTRO	613041	PEST CONTROL - DEPOT	04/14/2023	41.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055150210:					41.00	.00		
10055150510								
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	359.00	.00		
Total 10055150510:					359.00	.00		
10055200210								
568 ch	PROFESSIONAL PEST CONTRO	613143	PEST CONTROL - RACETRACK PARK	04/14/2023	41.00	.00		
Total 10055200210:					41.00	.00		
10055200221								
21 ch	ALLIANT ENERGY	MAR 23 06930	MAR 23 069305 ELECTRIC CHARGES	04/14/2023	603.14	.00		
21 ch	ALLIANT ENERGY	MAR 23 07849	MAR 23 078495 ELECTRIC CHARGES	04/14/2023	28.57	.00		
21 ch	ALLIANT ENERGY	MAR 23 41346	MAR 23 413465 ELECTRIC CHARGES	04/14/2023	26.12	.00		
21 ch	ALLIANT ENERGY	MAR 23 56315	MAR 23 563154 ELECTRIC CHARGES	04/14/2023	96.33	.00		
21 ch	ALLIANT ENERGY	MAR 23 64653	MAR 23 646535 ELECTRIC CHARGES	04/14/2023	100.57	.00		
21 ch	ALLIANT ENERGY	MAR 23 79371	MAR 23 793712 ELECTRIC CHARGES	04/14/2023	18.80	.00		
21 ch	ALLIANT ENERGY	MAR 23 92139	MAR 23 9213591995 ELECTRIC CHARGES	04/14/2023	19.80	.00		
Total 10055200221:					893.33	.00		
10055200222								
2190 c	CITY OF EDGERTON	1ST QTR 23 51	1ST QTR 2023 UTILITY BILL	04/14/2023	59.16	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 64	1ST QTR 2023 UTILITY BILL	04/14/2023	63.58	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 64	1ST QTR 2023 UTILITY BILL	04/14/2023	101.13	.00		
Total 10055200222:					223.87	.00		
10055200223								
2190 c	CITY OF EDGERTON	1ST QTR 23 64	1ST QTR 2023 UTILITY BILL	04/14/2023	188.83	.00		
Total 10055200223:					188.83	.00		
10055200225								
130 ch	US CELLULAR	0569113520A	PARK WIFI	04/14/2023	43.49	.00		
Total 10055200225:					43.49	.00		
10055200340								
3404 c	BURNS FULL SERVICE LLC	MAR 2023A	FILES/CHAINS - PARKS	04/14/2023	31.85	.00		
5159 c	BADGERLAND DISPOSAL	0003596447	W LAWTON ST- HANDICAP PORTA POTTY	04/14/2023	116.00	.00		
Total 10055200340:					147.85	.00		
10055200385								
3404 c	BURNS FULL SERVICE LLC	MAR 2023A	MAR 2023 GAS/DIESEL CHARGES - PARKS	04/14/2023	32.00	.00		
Total 10055200385:					32.00	.00		
10055200510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	1,023.91	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	3,425.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055200510:					4,448.91	.00		
10055200511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	391.10	.00		
Total 10055200511:					391.10	.00		
10055200514								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 AUTO	04/14/2023	268.31	.00		
Total 10055200514:					268.31	.00		
10055200820								
259 ch	FASTENAL COMPANY	WIJAN248163	BULK CABLE TIES	04/14/2023	306.00	.00		
Total 10055200820:					306.00	.00		
10055415222								
2190 c	CITY OF EDGERTON	1ST QTR 23 64	1ST QTR 2023 UTILITY BILL	04/14/2023	172.00	.00		
Total 10055415222:					172.00	.00		
10055415340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- RTP CONCESSION ST	04/14/2023	55.47	.00		
Total 10055415340:					55.47	.00		
10055415345								
153 ch	COCA-COLA DISTRIBUTION	2800217687	SODA CONCESSIONS - RTP	04/14/2023	1,027.34	.00		
326 ch	HOLIDAY WHOLESALE INC	1368408	CONCESSIONS - RTP	04/14/2023	414.75	.00		
560 ch	PIGGLY WIGGLY STORE	MAR 2023 RTP	CONCESSION PURCHASES - RTP	04/14/2023	86.49	.00		
Total 10055415345:					1,528.58	.00		
10055415510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
Total 10055415510:					255.98	.00		
10055415511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	111.74	.00		
Total 10055415511:					111.74	.00		
10055420210								
568 ch	PROFESSIONAL PEST CONTRO	613040	PEST CONTROL - POOL	04/14/2023	21.60	.00		
Total 10055420210:					21.60	.00		
10055420222								
2190 c	CITY OF EDGERTON	1ST QTR 23 38	1ST QTR 2023 UTILITY BILL	04/14/2023	101.13	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 38	1ST QTR 2023 UTILITY BILL	04/14/2023	479.90	.00		
2190 c	CITY OF EDGERTON	1ST QTR 23 38	1ST QTR 2023 UTILITY BILL	04/14/2023	360.83	.00		
Total 10055420222:					941.86	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10055420223								
2190 c	CITY OF EDGERTON	1ST QTR 23 38	1ST QTR 2023 UTILITY BILL	04/14/2023	140.27	.00		
Total 10055420223:					140.27	.00		
10055420224								
21 ch	ALLIANT ENERGY	MAR 23 12422	MAR 23 124223 GAS CHARGES	04/14/2023	15.62	.00		
Total 10055420224:					15.62	.00		
10055420225								
311 ch	FRONTIER COMMUNICATIONS	APR 2023	608-884-3232 TELEPHONE CHARGES	04/14/2023	47.62	.00		
4659 c	CENTURYLINK	636308213A	APR 2023 LONG DISTANCE CHARGES	04/14/2023	.08	.00		
Total 10055420225:					47.70	.00		
10055420340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- POOL	04/14/2023	106.48	.00		
3977 c	EDWARDSON PLUMBING	7429	PARTS FOR POOL	04/14/2023	243.92	.00		
Total 10055420340:					350.40	.00		
10055420510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	767.90	.00		
4467 c	MUNICIPAL PROPERTY	APRIL 2023	PROPERTY INSURANCE	04/14/2023	4,388.00	.00		
Total 10055420510:					5,155.90	.00		
10055420511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	391.10	.00		
Total 10055420511:					391.10	.00		
10056300154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2023A	MAY 2023 HEALTH INSURNACE	04/14/2023	413.42	.00		
Total 10056300154:					413.42	.00		
10056300155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2023	MAY 2023 LIFE INSURANCE	04/14/2023	11.12	.00		
Total 10056300155:					11.12	.00		
10056300210								
723 ch	VANDEWALLE & ASSOCIATES I	202303069	PROFESSIONAL SERVICES- TIF	04/14/2023	911.25	.00		
Total 10056300210:					911.25	.00		
20257130820								
5501 c	MSA PROFESSIONAL SERVICE	APR 2023	RLF PROJECT- HO#1- REIMBURSE MSA RE	04/14/2023	30.00	.00		
Total 20257130820:					30.00	.00		
20653630297								
5159 c	BADGERLAND DISPOSAL	0003517036	APR GARBAGE/RECYCLING FEE	04/14/2023	19,976.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 20653630297:					19,976.98	.00		
20653630390								
3197 c	ROCK CO LAND CONSERVATIO	APR 2023	2023 CLEAN SWEEP PROGRAM	04/14/2023	3,000.00	.00		
Total 20653630390:					3,000.00	.00		
20653630510								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 LIABILITY	04/14/2023	255.98	.00		
Total 20653630510:					255.98	.00		
20653630511								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 WORKERS COMP	04/14/2023	223.48	.00		
Total 20653630511:					223.48	.00		
20653630514								
2209 c	BAER INSURANCE SERVICES I	7196A	1 OF 4 QTRLY 23-24 AUTO	04/14/2023	268.31	.00		
Total 20653630514:					268.31	.00		
21057310820								
3690 c	CEDAR CORPORATION	114919	UTILITY MAP CONVERSION TO GIS/AUTOCA	04/14/2023	517.50	.00		
Total 21057310820:					517.50	.00		
40057330820								
3690 c	CEDAR CORPORATION	114922	QUIGLEY ST- STREET & UTILITY IMPROVEM	04/14/2023	17,738.35	.00		
Total 40057330820:					17,738.35	.00		
40657120820								
603 ch	ROCK CO REGISTER OF DEED	APR 2023	210 W FULTON	04/14/2023	30.00	.00		
603 ch	ROCK CO REGISTER OF DEED	APR 2023-2	210 W FULTON	04/14/2023	63.30	.00		
Total 40657120820:					93.30	.00		
40657125820								
5521 c	B.C.P PLUMBING LLC	APR 2023	FACADE GRANT - 14 W FULTON - ADA BATH	04/14/2023	950.00	.00		
Total 40657125820:					950.00	.00		
40657330820								
3690 c	CEDAR CORPORATION	114920	HENRY STREET- STREET & UTILITY IMPROV	04/14/2023	3,939.40	.00		
Total 40657330820:					3,939.40	.00		
60380652340								
194 ch	DEEGAN'S HARDWARE INC	MAR 2023A	DEEGAN'S MAR 2023- SWEEPER	04/14/2023	11.53	.00		
Total 60380652340:					11.53	.00		
Grand Totals:					208,962.59	.00		

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: \$208,962.59
Total Payroll Check Date: 4/7/2023 \$77,325.04
GRAND TOTAL OF GENERAL FUND: \$286,287.63

Finance Committee Members Signatures of Approval:

TIMOTHY SHAW

CANDY DAVIS

SARAH BRAUN

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 04/14/2023
Invoice Detail.Voided = No

PAID 31
MAR 27 2023
CITY OF EDGERTON

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 \$ _____

Application Date: 3-28-2023

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 July 3 and ending July 4 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 Edgerton Lions Club

(b) Address P.O. Bx 16 Edgerton WI
(Street) Town Village City

(c) Date organized 11-1940

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Rodney Rusch

Vice President Erik Thompson

Secretary Bonnie Jorstad

Treasurer Jack Rice

(g) Name and address of manager or person in charge of affair: Russ Jorstad
935 Drive Dr Edgerton 53534 phone # 608 220 5447
tm 608 884-2862

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

(a) Street number Race Track Park IKT Drive Edgerton

(b) Lot _____ Block _____

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

(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 Edgerton Lions July 3rd Celebration

(b) Dates of event July 3rd 2023 clean up July 4 2023 AM

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.

Edgerton Lions Club
(Name of Organization)

Officer Bonnie Jorstad Sec
(Signature/date)

Officer _____
(Signature/date)

Officer Erik Thompson 1st VP
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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: 2500 + Type of Event: July 3rd Celebration

*All liquor must be purchased from a licensed Wisconsin Wholesaler.

Wholesaler for this event: Frank Beer Distributing

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

Beer tickets and brackets

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

Russ + Bonnie Torstad

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?

OK

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

SIGN

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

City of Edgerton Use Only

Reviewed by: _____ Date: _____

Approved _____ Denied _____

Police Department Recommendations:

Memo

To: Common Council
From: Staff
Date: 4/14/2023
Re: April 17, 2023 Meeting

2 Burdick St Extension: The City entered into a development agreement with Andrew Arnett, the owner of 2 Burdick Street, that requires the City provide a \$50,000 incentive if the owner redevelops the building so that it has an occupancy permit by May 1, 2023 and an assessed value of at least \$250,000. The owner is requesting an extension of the deadline to obtain an occupancy permit to October 31, 2023. The owner also asked for a partial payment (25%) of the \$50,000 based on the current assessed value of \$67,700.

Salary Resolution Amendment: Please recall the City hired an Assistant Aquatic Director. Funding for a portion of this position will come from a reduction in hours of the Director to $\frac{3}{4}$ time. The salary resolution amendment shows the reduced salary for the Director.

407 N Main Blight Elimination Resolution: The attached resolution declares 407 N Main Street to be a blighted property. This declaration is another step in the process of providing the City with the best liability protections in the purchase of the old shoe factory.

Ordinance 23-09 Off-Site Parking: The proposed ordinance amendment would clarify that off-site parking of vehicles is not included in the outdoor storage definition and would change the off-site parking land use from special use to a conditional use.

City Garage Sidewalk Utility Credit: The City Garage utility account was inadvertently charged a sidewalk utility fee. The amount to be credited is \$16.50.

Quigley St Project Bids: The City received 6 bids for the Quigley Street project with the low bid being from RT FOX in the amount of \$579,170. The project will consist of sewer water main replacement and street resurfacing. Curb will also be installed in areas where curb does not currently exist.

RDA Loan Extensions: Please recall the Council placed time limits on most of the grants that were given in 2021 and 2022. The owners of the following properties are requesting extensions to the estimated dates listed:

- 10 and 10 ½ W Fulton - 12 months
- 14 W Fulton – July
- 11 Canal – October
- 21 Henry – July 31
- 15 and 25 N Main – June 30
- 16 Swift – 12 months

RESOLUTION No. 01-23B
2023 SALARY RESOLUTION
COMMON COUNCIL OF THE CITY OF EDGERTON

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

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

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

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

NOW, THEREFORE BE IT RESOLVED that the attached amended salary range schedule for 2023 is approved as the salary schedule for non-union personnel for the fiscal year 2023

Motion by:

Second by:

Roll Call: Ayes: Noes:

Dated and signed this 17th day of April, 2023.

Christopher W. Lund, Mayor

Attest:

Wendy Loveland, City Clerk

2023 NON-UNION SALARY AND WAGE RANGE SCHEDULE

<u>SALARIED EMPLOYEES</u>	<u>2022 Salary</u>	<u>2023 Salary</u>	<u>Remarks</u>
Chief of Police	74,229 - 100,209	77,198 - 104,217	
Lieutenant of Police (After 3 years)	72,017.06	74,897.74	
Lieutenant Start Wage	68,052.64	70,774.75	* Lieutenant Increases: \$.70 increase each year for first 2 years
Library Director	58,650 - 79,178	60,996 - 82,345	
Municipal Services Director w/Utility	74,229 - 100,209	77,198 - 104,217	
Treasurer	58,650 - 79,178	60,996 - 82,345	Starting wage step 2.6 of wage range
Clerk	53,550 - 69,615	55,692 - 72,400	
Administrator	86,700 - 117,045	90,168 - 121,727	
Recreation/Aquatic Director	17,855.63	13,927.40	Per Season
<u>ELECTED OFFICIALS</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>Remarks</u>
Mayor	2,520.00	2,520.00	
(per year-increment for newly elected)			
Aldersperson	2,220.00	2,220.00	
Municipal Judge	5,411.00	5,411.00	
Board of Review (per day)	40.00	40.00	
<u>HOURLY EMPLOYEES</u>	<u>Remarks</u>		
City Hall Admin Assistant wage	20.77 - 25.75	21.60 - 26.78	
Police Dept. Admin Assistant wage	20.75 - 25.75	21.60 - 26.78	
Police Dept. P/T Admin Asst	20.75 - 25.75	21.60 - 26.78	
Public Works Foreman	-	25.29 - 31.72	
Public Works Operator wage	22.84 - 28.33	23.76 - 29.46	
Utility Operator wages	22.84 - 28.33	23.76 - 29.46	
Utility Lead Operator wage	24.32 - 30.50	25.29 - 31.72	
Library Admin Assistants wage	18.88 - 23.41	19.64 - 24.35	
<u>CERTIFICATION / MERIT PAY</u>			
Administrator - 4 Merit Steps	0.70 / per step	0.70 / per step	Certification/Merit pay is in addition to hourly wage
Chief of Police and Muni. Services Dir.- 4 Merit Steps	0.60 / per step	0.60 / per step	
Library Director and City Treasurer - 4 Merit Steps	0.50 / per step	0.50 / per step	
City Clerk - 4 Merit Steps	0.40 / per step	0.40 / per step	
Operator - 2 Certification Steps	0.70 / per step	0.70 / per step	Operator includes Public Works Operators, Working Foreman, Utility lead Operators, and Utility Operators.
Admin and Library Asst - 3 Certification Steps	0.40 / per step	0.40 / per step	
Crossing Guard	15.00	15.00	\$.25 after 3 years \$.25 after 6 years
Pollworkers	7.25	7.25	
DPW/Parks Part-time Summer	12.00	12.00	\$.25 per year of service
DPW/Cemetery Groundskeeper	15.00	15.00	\$.25 per year of service
Project Inspector	25.00	25.00	
Assistant Aquatic & Recreation Director	20.00	20.00	\$.25 per year of service
Lifeguards - Starting	9.25	10.50	Seasonal returns with favorable evaluations: \$.25/hr per year for DPW/ Parks, Lifeguards, Cashiers, Concession, and Maintenance.
With WSI	10.25	11.50	
Supervisors	10.25	11.50	
Cashiers	7.25	8.50	
Concession	7.25	8.50	
Maintenance	7.25	8.50	

-Cap on Lifeguard hourly wage is \$13.00/hr

- Lifeguards teaching private lessons receive \$4.00 per lesson in addition to wage

Wage increases are granted at the earlier of 2,080 hours worked or every 2 years.

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

Approved Date: _____

CITY OF EDGERTON Special Event Permit Application

Event Name: Edgerton History Hop
Event Date(s): Thursday, July 6, 2023
Start Time of Event: 9:30 End Time of Event: 2:30
Hours Alcohol will be served: — Event Website: _____
Requested Location: Fish Pond park - Jacobus Cabin Area

New Event Repeat Event Parade

Organization Name: Arts Council of Edgerton Phone # 608-279-5364
Organization Address: PO Box 124 Edgerton, WI
Organization Email: edgertonarts@gmail.com Organization website: artscounciledgerton.com

Event Planner/Contact Person: Kirsten Almo
Address, City, State: 1504 County Rd. A Edgerton, WI
Cell Phone: 608-279-5364 Email: almokirsten@gmail.com
Name of Contact on-Call during the Event: Kirsten Almo Cell Phone: 608-279-5364

What Day will SET UP begin? July 6 What time will SET UP occur? 10:30
What day will CLEAN up occur? July 6 What time will CLEAN UP be complete? 3:30

Estimated Attendance for this Event: 75 Previous Attendance for this Event: New

How many event staff will be at this event? 5

Divide Attendance by 3 to determine number of Vehicles: 25 ÷ 3 ≈ 9 (Use this to develop your parking plan)

Most people will be coming by bus (50 people)

Deposit Paid

Facility Deposit \$ _____
Other Deposit \$ _____
Other Deposit \$ _____

Event Details & Summary

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

Will your event require street closures?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will alcohol be served or sold?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include food or retail sales?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include a <u>park</u> or trail?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a parade?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include a run, race or walk?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event use any structures, bleachers or stages?	<input type="checkbox"/>	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 checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event <u>benefit</u> an Edgerton based organization or charity?	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
If yes, which one? <u>sponsored by 4 nonprofits</u>				
Will your event benefit an Edgerton area school?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
If yes, which one? _____				
Will your event include amplified sound?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event require an exemption to any noise Ordinance?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event have an admission charge?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event involve animals?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event require any services from the City of Edgerton?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Where will the dumpsters be located? _____				

NO
COST
TO
ATTEND

one or two
small
canopy
tents

Mowing
prior to
event
if
possible

+ picnic
table at
small
gazebo

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:

Four local groups are working together to showcase our local history. People can register in advance to ride a bus to visit 4 sites OR they can do a self guided tour. Bus will start at the Edgerton Public Library, travel to the Sterling North House, Albion Academy, & Jacobus Cabin, before returning to the library. Special activities will take place at each site.

* Event packet is primarily for the Jacobus Cabin at Fish Pond Park. Times there are 12:30-1:15 for the bus & 1:30-2:30 for self guided.

This form can be submitted on or after January 1st of the year of your event. Submission of this form and payment of the deposit (if required) 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 for your organization 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. I have reviewed and understand the policies included with this packet.

Applicant Signature: Kelsey Ann

Date: 4/4/2023

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: 75 Type of Event: Family Event History Tour

*All liquor must be purchased from a licensed Wisconsin Wholesaler.

Wholesaler for this event: _____

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

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

2. How will your event inform patrons of the prohibition? Reminder on bag and then - Family Event. We will talk directly to person if they "light up"

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

City of Edgerton Use Only

Reviewed by: _____ Date: _____

Approved _____ Denied _____

Police Department Recommendations: _____

Department of Public Works Services

FACILITY(IES) REQUESTED:

- Racetrack Park
- Central Park
- Entire Park
- Ball Diamonds

- Fish Pond Park*
- Other Location
 - Shelter Rental

EQUIPMENT REQUESTED:

- Picnic Tables *(X1-2)*
- Barricades
- Traffic Cones
- Fencing (additional fee)
- Signs

- Trash Cans *(X1)*
- Posts

City of Edgerton Use Only

Reviewed by: *H. Mose* Date: *4/11/23*

Approved *X* Denied _____

Public Works Department Recommendations:

Edgerton HISTORY HOP

Thursday, July 6, 2023

Visit four historic sites and enjoy activities
at each stop. Something for ALL AGES!

Celebrate our History!

- Live Music
- Snacks
- Crafts
- Tours
- Special Displays

Sponsored by:



Arts Council of Edgerton



Albion
Academy
Museum



Sterling
North
Museum

FREE! Option 1 – Group Tour & Lunch

Registration opens June 14. Call Edgerton Public Library to register – 608-884-4511.

9:30 am - 1:30 pm Travel by bus to visit four historic sites in Edgerton. Start and end at the Edgerton Public Library.

Picnic lunch provided.

FREE! Option 2 – Self-Guided Tour

Transport yourself and visit any or all four historic sites in Edgerton during their drop-in times.

10:00 - 11:00 am Edgerton Public Library
101 Albion Street

11:00 am - 12:00 pm Sterling North House Museum
409 W Rollin Street

12:30 - 1:30 pm Albion Academy Museum
605 Campus Lane

1:30 - 2:30 pm Jacobus Log Cabin at Fish Pond Park
415 W Lawton Street

Approved Date: _____

CITY OF EDGERTON Special Event Permit Application

Event Name: NATIONAL NIGHT OUT

Event Date(s): AUGUST 1ST, 2023

Start Time of Event: 5:00PM End Time of Event: 8:00 PM

Hours Alcohol will be served: NIA Event Website: _____

Requested Location: RACETRACK PARK

New Event

Repeat Event

Parade

Organization Name: EDGERTON POLICE DEPT. Phone # 608-884-3371

Organization Address: 215 W. FULTON ST. EDGERTON, WI. 53534

Organization Email: R.KOWALSKI@EDGERTON.WI.GOV Organization website: _____

Event Planner/Contact Person: ROBERT KOWALSKI

Address, City, State: 215 W. FULTON ST. EDGERTON, WI. 53534

Cell Phone: _____ Email: _____

Name of Contact on-Call during the Event: R. KOWALSKI Cell Phone: 630-827-786

What Day will SET UP begin? 8/1/2023 What time will SET UP occur? 3:00PM

What day will CLEAN up occur? 8/1/2023 What time will CLEAN UP be complete? 8:30PM

Estimated Attendance for this Event: 1000 Previous Attendance for this Event: 1000

How many event staff will be at this event? 3+

Divide Attendance by 3 to determine number of Vehicles: 150 (Use this to develop your parking plan)

Deposit Paid

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

Event Details & Summary

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

Will your event require street closures?	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will alcohol be served or sold?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include food or retail sales?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a park or trail?	<input 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?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event use tents or canopies?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include fireworks?	<input type="checkbox"/>	No	<input type="checkbox"/>	Yes?
Will your event include food trucks or vendors with open cooking fires?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event benefit an Edgerton based organization or charity?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
If yes, which one? <u> Edgerton P.D </u>				
Will your event benefit an Edgerton area school?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
If yes, which one? _____				
Will your event include amplified sound?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event require an exemption to any noise Ordinance?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event have an admission charge?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event involve animals?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event require any services from the City of Edgerton?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Where will the dumpsters be located? <u> Close to food shelter </u>				

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

This form can be submitted on or after January 1st of the year of your event. Submission of this form and payment of the deposit (if required) 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 for your organization 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. I have reviewed and understand the policies included with this packet.

Applicant Signature: Robert J. Kowalski Date: 4/11/2023

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: 1000 Type of Event: COMMUNITY

*All liquor must be purchased from a licensed Wisconsin Wholesaler.

Wholesaler for this event: _____

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers.
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
2. How will your event inform patrons of the prohibition? SOCIAL MEDIA AND ON SITE PERSONNEL
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: 4/11/2023

Approved [Signature] Denied _____

Police Department Recommendations: _____

Department of Public Works Services

FACILITY(IES) REQUESTED:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Racetrack Park | <input type="checkbox"/> Central Park | <input type="checkbox"/> Other Location |
| <input type="checkbox"/> Entire Park | <input type="checkbox"/> Ball Diamonds | <input type="checkbox"/> Shelter Rental |

EQUIPMENT REQUESTED:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Picnic Tables | <input checked="" type="checkbox"/> Barricades | <input checked="" type="checkbox"/> Trash Cans |
| <input type="checkbox"/> Traffic Cones | <input type="checkbox"/> Fencing (additional fee) | <input type="checkbox"/> Posts |
| <input type="checkbox"/> Signs | | |

City of Edgerton Use Only

Reviewed by:  Date: 4/11/23

Approved  Denied _____

Public Works Department Recommendations:

Edgerton Police Department
National Night Out 2023
Waiver of Fees Request

National Night Out is an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live and work. National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community. Furthermore, it provides a great opportunity to bring police and neighbors together under positive circumstances.

This event consists of many displays of Law Enforcement /Public Safety equipment, various demonstrations, live music, games, petting zoo, service dogs and food.

I am requesting all fees be waived for this event.

A handwritten signature in black ink, appearing to read "Robert J. Kowalski". The signature is written in a cursive style with a large initial "R".

Chief Robert Kowalski