

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

Monday, May 15, 2023, at 6:45p.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, May 12, 2023.
3. Consider approval of minutes from the May 1, 2023 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider Event Packet for Kid's Fishing Derby.
6. Finance Directors Report.
7. 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.

**MAY 1, 2023 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

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

Present: Candy Davis and Shawn Prebil and Tim Shaw

Others Present: City Administrator Ramona Flanigan, City Clerk Wendy Loveland, Municipal Services Director Howard Moser, Library Director Beth Krebs-Smith, Police Chief Robert Kowalski, Mayor, Christopher Lund, City Treasurer Lisa Skar, and a few citizens.

Loveland confirmed the meeting agendas were properly posted on Friday, April 28, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

ELECT CHAIR: A Candy Davis/Shawn Prebil motion to nominate Tim Shaw as Chairperson passed on a 3/0 roll call vote.

MINUTES: A Candy Davis/Tim Shaw motion to approve the minutes from the April 17, 2023 Finance meeting passed, all voted in favor.

PAY REQUEST # 3 FROM BKS CONSTRUCTION: A Candy Davis/Shawn Prebil motion to approve pay request #3 for BKS Construction for the Hendry St, Street and Utility Improvement Project in the amount of \$84,743.62 passed on a 3/0 roll call vote.

BILLS AND PAYROLL: A Tim Shaw/Candy Davis motion to approve the bills and payroll in the amount of \$522,014.99 passed on a 3/0 roll call vote.

2023 SIDEWALK BIDS: The city received 1 bid for the 2023 sidewalk repair/replacements. Staff felt the bid was comparable to those received for other recent projects, therefore recommended accepting the one bid.

A Candy Davis/Shawn Prebil motion to approve the bid from Johnson Brothers at the bid unit price passed on a 3/0 roll call vote.

LIBRARY ROOF REPLACEMENT BIDS: The City took bids for the replacement of the flat roof at the library. Only one bid was received. Staff felt with more advertising, more bids could possibly be received. Staff recommended the Council reject the one bid and readvertise.

A Tim Shaw/Candy Davis motion to approve rejecting the one bid received and readvertise passed on a 3/0 roll call vote.

EVENT PACKET FOR EDGERTON NIGHT MARKET: The organizers of the Night Market submitted an events packet for 5 dates starting in May. The Henry St construction project is still in progress and there were no guarantees the street would be ready for the May date for the market. The organizers asked if they could close a portion of W. Rollin as an alternative location. Council did not feel W Rollin St would be an acceptable location. Organizers stated that they would try to come up with an alternative location for the May date. If an alternative location could not be decided, they would not have the market in May.

A Candy Davis/Shawn Prebil motion to approve the event packet for the Night Market on June 23rd, July 21st, August 18th and September 15th passed on a 3/0 roll call vote.

TEMPORARY CLASS "B" BEER LICENSES FOR CHAMBER OF COMMERCE NIGHT MARKET: A Candy Davis/Shawn Prebil motion to approve a Class "B" Beer license for the Chamber of

Commerce Night Market on June 23rd, July 21st, August 18th and September 15th passed on a 3/0 roll call vote.

TEMPORARY CLASS “B” WINE LICENSE FOR CHAMBER OF COMMERCE NIGHT MARKET: A Shawn Prebil/Tim Shaw motion to approve a Temporary Class “B” Wine license for the Chamber of Commerce Night Market on June 23rd and July 21st passed on a 3/0 roll call vote.

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

Wendy Loveland
City Clerk
Adopted May 15, 2023

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 05/12/2023
 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,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	128.26	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	4,529.51	.00		
Total 10013100:					4,657.77	.00		
10021520								
789 ch	WI RETIREMENT SYSTEM	APR 2023	APR 2023 RETIREMENT	05/12/2023	24,120.67	.00		
Total 10021520:					24,120.67	.00		
10021532								
13 ch	AFLAC	779037	MONTHLY AFLAC PREMIUM	05/12/2023	262.79	.00		
Total 10021532:					262.79	.00		
10021552								
788 ch	WISCONSIN PROFESSIONAL P	17862/17212	WPPA DUES MAY 2023	05/12/2023	344.00	.00		
Total 10021552:					344.00	.00		
10023100								
281 ch	TOWN OF FULTON	APRIL 2023	FINES COLLECTED-MINUS \$5 PER CITATION	05/12/2023	1,942.00	.00		
560 ch	PIGGLY WIGGLY STORE	MAY 2023	RESTITUTION	05/12/2023	30.34	.00		
604 ch	ROCK CO TREASURER	APRIL 2023	JAIL ASSESSMENTS, DRIVER IMPROVEMEN	05/12/2023	676.62	.00		
819 ch	STATE OF WI COURT FINES	APRIL 2023	COSTS & SURCHARGES COLLECTED	05/12/2023	2,361.60	.00		
5530 c	PANDEY, JATIN	MAY 2023	OVERPAYMENT	05/12/2023	12.60	.00		
Total 10023100:					5,023.16	.00		
10023160								
5531 c	PLEISS, CHARLENE	MAY 2023	RTP SHELTER REFUND- CANCELLED RESE	05/12/2023	110.00	.00		
Total 10023160:					110.00	.00		
10024213								
5531 c	PLEISS, CHARLENE	MAY 2023	RTP SHELTER REFUND- CANCELLED RESE	05/12/2023	11.00	.00		
Total 10024213:					11.00	.00		
10046213								
2631 c	WI DEPT OF REVENUE	APRIL 2023	APR 2023 SALES TAX	05/12/2023	.87	.00		
Total 10046213:					.87	.00		
10046710								
2631 c	WI DEPT OF REVENUE	APRIL 2023	APR 2023 SALES TAX	05/12/2023	17.65	.00		
Total 10046710:					17.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10046720								
5531 c	PLEISS, CHARLENE	MAY 2023	RTP SHELTER REFUND- CANCELLED RESE	05/12/2023	200.00	.00		
Total 10046720:					200.00	.00		
10046734								
2631 c	WI DEPT OF REVENUE	APRIL 2023	APR 2023 SALES TAX	05/12/2023	9.12	.00		
Total 10046734:					9.12	.00		
10046742								
2631 c	WI DEPT OF REVENUE	APRIL 2023	APR 2023 SALES TAX	05/12/2023	12.31	.00		
Total 10046742:					12.31	.00		
10046745								
2631 c	WI DEPT OF REVENUE	APRIL 2023	APR 2023 SALES TAX	05/12/2023	6.83	.00		
Total 10046745:					6.83	.00		
10046748								
2631 c	WI DEPT OF REVENUE	APRIL 2023	APR 2023 SALES TAX	05/12/2023	22.60	.00		
Total 10046748:					22.60	.00		
10051100340								
231 ch	EDGERTON REPORTER CO INC	26037	TEACHER SIGNATURE PAGE	05/12/2023	18.00	.00		
2433 c	AMAZON.COM LLC	111-3014463-3	DIGITAL VOICE RECORDER	05/12/2023	55.00	.00		
Total 10051100340:					73.00	.00		
10051200210								
412 ch	IRMEN, LORI	APRIL 2023	CLERK OF COURT	05/12/2023	712.16	.00		
Total 10051200210:					712.16	.00		
10051410154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	744.15	.00		
Total 10051410154:					744.15	.00		
10051410155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	20.00	.00		
Total 10051410155:					20.00	.00		
10051410320								
231 ch	EDGERTON REPORTER CO INC	25919	LEGAL NOTICE- ORDINANCE NO. 23-08	05/12/2023	10.81	.00		
231 ch	EDGERTON REPORTER CO INC	26008	LEGAL NOTICE- ORDINANCE 23-09	05/12/2023	12.54	.00		
Total 10051410320:					23.35	.00		
10051430154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	1,193.38	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	826.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo:
Total 10051430154:					2,020.22	.00		
10051430155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	6.07	.00		
Total 10051430155:					6.07	.00		
10051430320								
231 ch	EDGERTON REPORTER CO INC	25918	LEGAL NOTICE- BARTENDERS LICENSES	05/12/2023	9.08	.00		
231 ch	EDGERTON REPORTER CO INC	26009	LEGAL NOTICE- COMMON COUNCIL MINUTE	05/12/2023	85.23	.00		
231 ch	EDGERTON REPORTER CO INC	26010	LEGAL NOTICE- COMMON COUNCIL MINUTE	05/12/2023	102.53	.00		
231 ch	EDGERTON REPORTER CO INC	26013	LEGAL NOTICE- COMMON COUNCIL MINUTE	05/12/2023	66.19	.00		
231 ch	EDGERTON REPORTER CO INC	26014	LEGAL NOTICE- COMMON COUNCIL MINUTE	05/12/2023	74.84	.00		
Total 10051430320:					337.87	.00		
10051440340								
2433 c	AMAZON.COM LLC	111-3231875-5	PENS	05/12/2023	27.37	.00		
Total 10051440340:					27.37	.00		
10051510154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	723.49	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	1,322.94	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	992.21	.00		
Total 10051510154:					3,038.64	.00		
10051510155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	2.27	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	2.23	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	2.11	.00		
Total 10051510155:					6.61	.00		
10051511210								
731 ch	BAKER TILLY US, LLP	BT2376162A	SERVICES THRU 4/15/23 FINANCIAL AUDIT	05/12/2023	6,379.20	.00		
Total 10051511210:					6,379.20	.00		
10051600210								
568 ch	PROFESSIONAL PEST CONTRO	617824	PEST CONTROL - CITY HALL	05/12/2023	26.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	29192	CLEANING THROUGH 04/28/2023-CITY HALL	05/12/2023	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29206	CLEANING THROUGH 05/05/2023-CITY HALL	05/12/2023	70.00	.00		
Total 10051600210:					166.60	.00		
10051600221								
21 ch	ALLIANT ENERGY	APR 23 47020	APR 23 470202 ELECTRIC CHARGES	05/12/2023	161.60	.00		
Total 10051600221:					161.60	.00		
10051600225								
5214 c	GRANITE TELECOMMUNICATIO	600634692A	608-884-3341 CITY HALL	05/12/2023	138.71	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600225:					138.71	.00		
10051600340								
231 ch	EDGERTON REPORTER CO INC	2023 5573	24 MONTH SUBSCRIPTION- CITY	05/12/2023	112.00	.00		
603 ch	ROCK CO REGISTER OF DEED	MAY 2023	PARTIAL RELEASE OF MORTGAGE- 111 W F	05/12/2023	30.00	.00		
2433 c	AMAZON.COM LLC	111-5364241-7	TACKS- CITY HALL	05/12/2023	7.37	.00		
3161 c	MENARDS	087794	ALUMINUM- CITY HALL	05/12/2023	31.64	.00		
3657 c	LEWIS SOUND INC	21105	SERVICE CALL SOUND & VIDEO SYSTEM	05/12/2023	407.50	.00		
Total 10051600340:					588.51	.00		
10052100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	1,653.68	.00		
Total 10052100154:					1,653.68	.00		
10052100155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	60.19	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	4.61	.00		
Total 10052100155:					64.80	.00		
10052100240								
433 ch	AVAYA INC	42278350	PHONE MAINTENANCE - POLICE DEPARTM	05/12/2023	99.16	.00		
Total 10052100240:					99.16	.00		
10052100320								
231 ch	EDGERTON REPORTER CO INC	2023 2852	24 MONTH SUBSCRIPTION- PD	05/12/2023	112.00	.00		
Total 10052100320:					112.00	.00		
10052100340								
2700 c	OFFICE PRO	0481492-001	SHREDDING SERVICE	05/12/2023	25.00	.00		
Total 10052100340:					25.00	.00		
10052120154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	12,704.20	.00		
Total 10052120154:					12,704.20	.00		
10052120155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	84.28	.00		
Total 10052120155:					84.28	.00		
10052120385								
923 ch	KWIK TRIP	APR 2023	APRIL 2023 FUEL CHARGES - POLICE DEPT	05/12/2023	1,467.39	.00		
Total 10052120385:					1,467.39	.00		
10052140332								
2912 c	KAPELLEN, BRODY	MAY 2023	SRO TRAINING MILEAGE REIMBURSEMENT-	05/12/2023	379.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052140332:					379.90	.00		
10052150210								
568 ch	PROFESSIONAL PEST CONTRO	617824	PEST CONTROL - POLICE STATION	05/12/2023	21.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	29192	CLEANING THROUGH 04/29/2023-POLICE ST	05/12/2023	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	29206	CLEANING THROUGH 05/06/2023-POLICE ST	05/12/2023	119.00	.00		
Total 10052150210:					259.60	.00		
10052150221								
21 ch	ALLIANT ENERGY	APR 23 53589	APR 23 535891 ELECTRIC CHARGES	05/12/2023	291.56	.00		
Total 10052150221:					291.56	.00		
10052150224								
21 ch	ALLIANT ENERGY	APR 23 93902	APR 23 939021 GAS CHARGES	05/12/2023	32.84	.00		
Total 10052150224:					32.84	.00		
10052150225								
3534 c	CHARTER COMMUNICATIONS	001590705012	POLICE DEPT INTERNET/PHONE CHARGES	05/12/2023	323.11	.00		
Total 10052150225:					323.11	.00		
10052150340								
596 ch	ROBINSON'S MARKETING DIV I	29207	COPY PAPER- PD	05/12/2023	350.00	.00		
1015 c	ABENDROTH WATER COND INC	234233	PD WATER	05/12/2023	21.00	.00		
Total 10052150340:					371.00	.00		
10052400210								
2584 c	GENERAL ENGINEERING COMP	APRIL 2023	APR 2023 BUILDING INSPECTIONS	05/12/2023	2,184.50	.00		
Total 10052400210:					2,184.50	.00		
10052500210								
3110 c	WI DEPT OF AGRICULTURE	115-000003017	WEIGHT & MEASURE INSPECTION	05/12/2023	1,200.00	.00		
Total 10052500210:					1,200.00	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	330.74	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	826.84	.00		
Total 10053100154:					1,157.58	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	12.14	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	.53	.00		
Total 10053100155:					12.67	.00		
10053100330								
4260 c	US BANK PROCUREMENT CAR	R4171129604	HOTEL- CTMI TRAINING SESSION #3- MOSE	05/12/2023	142.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053100330:					142.00	.00		
10053110210								
3690 c	CEDAR CORPORATION	115333	FULTON SUBDIVISION REVIEW, OUTREACH	05/12/2023	1,200.00	.00		
Total 10053110210:					1,200.00	.00		
10053230154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	3,365.35	.00		
Total 10053230154:					3,365.35	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	53.54	.00		
Total 10053230155:					53.54	.00		
10053230210								
568 ch	PROFESSIONAL PEST CONTRO	617824	PEST CONTROL - MUNI GARAGE	05/12/2023	21.60	.00		
Total 10053230210:					21.60	.00		
10053230221								
21 ch	ALLIANT ENERGY	APR 23 12937	APR 23 129372 ELECTRIC CHARGES	05/12/2023	308.67	.00		
21 ch	ALLIANT ENERGY	APR 23 37005	APR 23 370054 ELECTRIC CHARGES	05/12/2023	85.61	.00		
Total 10053230221:					394.28	.00		
10053230224								
21 ch	ALLIANT ENERGY	APR 23 12937	APR 23 129372 GAS CHARGES	05/12/2023	309.07	.00		
21 ch	ALLIANT ENERGY	APR 23 37005	APR 23 370054 GAS CHARGES	05/12/2023	70.54	.00		
Total 10053230224:					379.61	.00		
10053230225								
130 ch	US CELLULAR	0575097315A	DPW CELL PHONE	05/12/2023	44.16	.00		
3534 c	CHARTER COMMUNICATIONS	010138404192	DPW GARAGE PHONE & INTERNET	05/12/2023	99.97	.00		
4659 c	CENTURYLINK	640361966	MAY 2023 LONG DISTANCE CHARGES	05/12/2023	.08	.00		
4659 c	CENTURYLINK	640361966	MAY 2023 LONG DISTANCE CHARGES	05/12/2023	.08	.00		
5214 c	GRANITE TELECOMMUNICATIO	600634692A	608-884-3341 MUNI GARAGE	05/12/2023	138.71	.00		
Total 10053230225:					283.00	.00		
10053230340								
14 ch	AIRGAS	9997068782	LEASE CYLINDER RENEWALS (5) - MUNI GA	05/12/2023	502.70	.00		
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- MUNI GARAGE	05/12/2023	26.47	.00		
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- MUNI GARAGE	05/12/2023	12.38	.00		
Total 10053230340:					541.55	.00		
10053240340								
866 ch	STEVE'S 51 REPAIR	17019	TOOLCAT REPAIR	05/12/2023	234.00	.00		
Total 10053240340:					234.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053310340								
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- STREETS	05/12/2023	102.96	.00		
514 ch	NELSON-YOUNG LUMBER CO	145594	WOOD BOARDS	05/12/2023	172.80	.00		
908 ch	CITY OF JANESVILLE	00096534	LANDFILL USE	05/12/2023	107.01	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326864	SHREDDED DIRT AND MULCH	05/12/2023	1,090.00	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326873	MULCH AND GRASS SEED	05/12/2023	885.00	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326876	GRASS SEED	05/12/2023	220.00	.00		
Total 10053310340:					2,577.77	.00		
10053310380								
5374 c	HALRON LUBRICANTS INC	0189251-IN	OIL-MUNI GARAGE	05/12/2023	2,210.40	.00		
Total 10053310380:					2,210.40	.00		
10053310385								
3404 c	BURNS FULL SERVICE LLC	APR 2023A	APR 2023 GAS/DIESEL CHARGES - STREET	05/12/2023	1,079.74	.00		
Total 10053310385:					1,079.74	.00		
10053310390								
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- TREES	05/12/2023	46.37	.00		
2858 c	BOBCAT OF JANESVILLE	02-255068	CARBIDE LEAD TOOTH- BOBCAT	05/12/2023	140.96	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326876	GRASS SEED	05/12/2023	320.00	.00		
Total 10053310390:					507.33	.00		
10053310820								
2285 c	FAHRNER ASPHALT SEALERS I	8300015324	2023 CHIP SEALING- CRACKFILL	05/12/2023	8,730.00	.00		
Total 10053310820:					8,730.00	.00		
10053400221								
21 ch	ALLIANT ENERGY	APR 23 86206	APR 23 862065 ELECTRIC CHARGES	05/12/2023	47.09	.00		
21 ch	ALLIANT ENERGY	APR 23 93096	APR 23 930961 ELECTRIC CHARGES	05/12/2023	9.09	.00		
Total 10053400221:					56.18	.00		
10053400340								
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- TRAFFIC CONTROL	05/12/2023	12.76	.00		
Total 10053400340:					12.76	.00		
10053420221								
21 ch	ALLIANT ENERGY	APR 23 10670	APR 23 106703 ELECTRIC CHARGES	05/12/2023	9.33	.00		
21 ch	ALLIANT ENERGY	APR 23 19259	APR 23 192591 ELECTRIC CHARGES	05/12/2023	3.89	.00		
21 ch	ALLIANT ENERGY	APR 23 20990	APR 23 209901 ELECTRIC CHARGES	05/12/2023	30.79	.00		
21 ch	ALLIANT ENERGY	APR 23 27883	APR 23 278834 ELECTRIC CHARGES	05/12/2023	3.03	.00		
21 ch	ALLIANT ENERGY	APR 23 44088	APR 23 440880 ELECTRIC CHARGES	05/12/2023	12.28	.00		
21 ch	ALLIANT ENERGY	APR 23 47020	APR 23 470202 ELECTRIC CHARGES	05/12/2023	86.55	.00		
21 ch	ALLIANT ENERGY	APR 23 52473	APR 23 524734 ELECTRIC CHARGES	05/12/2023	3.20	.00		
21 ch	ALLIANT ENERGY	APR 23 555211	APR 23 555211 ELECTRIC CHARGES	05/12/2023	16.12	.00		
21 ch	ALLIANT ENERGY	APR 23 76042	APR 23 760421 ELECTRIC CHARGES	05/12/2023	22.77	.00		
21 ch	ALLIANT ENERGY	APR 23 95185	APR 23 9518562273 ELECTRIC CHARGES	05/12/2023	40.72	.00		
Total 10053420221:					228.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10054910221								
21 ch	ALLIANT ENERGY	APR 23 17756	APR 23 177564 ELECTRIC CHARGES	05/12/2023	17.07	.00		
Total 10054910221:					17.07	.00		
10054910340								
2027 c	KB SHARPENING SERVICE INC	120847	LAWN MOWER BLADES	05/12/2023	42.00	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326876	GRASS SEED	05/12/2023	100.00	.00		
4701 c	CW MOWERS	002817	BLADES FOR MOWER	05/12/2023	169.08	.00		
Total 10054910340:					311.08	.00		
10054910385								
3404 c	BURNS FULL SERVICE LLC	APR 2023A	APR 2023 GAS/DIESEL CHARGES - CEMETE	05/12/2023	442.39	.00		
Total 10054910385:					442.39	.00		
10055110154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	3,394.26	.00		
Total 10055110154:					3,394.26	.00		
10055110155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	15.58	.00		
Total 10055110155:					15.58	.00		
10055110210								
568 ch	PROFESSIONAL PEST CONTRO	617824	PEST CONTROL - LIBRARY	05/12/2023	25.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	29129	CLEANING THROUGH 04/01/2023-LIBRARY	05/12/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29145	CLEANING THROUGH 04/08/2023-LIBRARY	05/12/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29158	CLEANING THROUGH 04/15/2023-LIBRARY	05/12/2023	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	29173	CLEANING THROUGH 04/22/2023-LIBRARY	05/12/2023	278.50	.00		
3997 c	UNIQUE MANAGEMENT SERVI	6111087	03-20 PLACEMENTS	05/12/2023	11.65	.00		
Total 10055110210:					1,151.25	.00		
10055110221								
21 ch	ALLIANT ENERGY	MAR 23 82722	MAR 23 827226 ELECTRIC CHARGES	05/12/2023	1,361.28	.00		
Total 10055110221:					1,361.28	.00		
10055110224								
21 ch	ALLIANT ENERGY	MAR 23 82722	MAR 23 827226 GAS CHARGES	05/12/2023	1,234.03	.00		
Total 10055110224:					1,234.03	.00		
10055110225								
3534 c	CHARTER COMMUNICATIONS	005990504062	LIBRARY INTERNET/PHONE CHARGES	05/12/2023	297.45	.00		
Total 10055110225:					297.45	.00		
10055110240								
349 ch	JF AHERN CO	566838	ANNUAL SPRINKLER INSPECTION	05/12/2023	368.00	.00		
349 ch	JF AHERN CO	566855	ANNUAL FIRE ALARM INSPECTION	05/12/2023	305.00	.00		
3087 c	KONE INC	1158450340	ELEVATOR TESTING	05/12/2023	495.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110240:					1,168.00	.00		
10055110310								
2433 c	AMAZON.COM LLC	114-1622370-2	TAPE DISPENSER, TAPE	05/12/2023	76.58	.00		
2433 c	AMAZON.COM LLC	114-1831790-8	HOLE PUNCHERS, BROCHURE HOLDER	05/12/2023	43.25	.00		
2433 c	AMAZON.COM LLC	114-3573532-1	STAPLE REMOVER	05/12/2023	6.99	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	040886	METER BILLING FOR 04/01/23-04/30/23 - LIB	05/12/2023	34.17	.00		
4562 c	VISTAPRINT	VP_8XN2VQV	BUSINESS CARDS- KREBS-SMITH	05/12/2023	28.47	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	33915646	COPIER - LIBRARY LEASE	05/12/2023	255.00	.00		
Total 10055110310:					444.46	.00		
10055110311								
716 ch	US POSTAL SERVICE	053267	LIBRARY MAIL	05/12/2023	7.60	.00		
716 ch	US POSTAL SERVICE	092313	POSTAGE - LIBRARY	05/12/2023	11.65	.00		
Total 10055110311:					19.25	.00		
10055110320								
231 ch	EDGERTON REPORTER CO INC	25840	VOLUNTEER SIGNATURE PAGE-LIBRARY	05/12/2023	18.00	.00		
4997 c	MAILCHIMP	MC13183339	ESSENTIALS PLAN-LIBRARY	05/12/2023	69.00	.00		
Total 10055110320:					87.00	.00		
10055110321								
70 ch	BAKER & TAYLOR INC	0003279664	CREDIT EARNED FROM SSP PROCESS OCT	05/12/2023	24.25	.00		
70 ch	BAKER & TAYLOR INC	2037414860	BOOKS	05/12/2023	127.48	.00		
70 ch	BAKER & TAYLOR INC	2037427954	BOOKS	05/12/2023	275.40	.00		
70 ch	BAKER & TAYLOR INC	2037438664	BOOKS	05/12/2023	176.61	.00		
70 ch	BAKER & TAYLOR INC	2037454519	BOOKS	05/12/2023	174.48	.00		
70 ch	BAKER & TAYLOR INC	2037464692	BOOKS	05/12/2023	109.54	.00		
70 ch	BAKER & TAYLOR INC	2037472479	BOOKS	05/12/2023	339.55	.00		
2433 c	AMAZON.COM LLC	114-1622370-2	BOOK	05/12/2023	15.99	.00		
2433 c	AMAZON.COM LLC	114-9799488-6	BOOKS	05/12/2023	35.07	.00		
2433 c	AMAZON.COM LLC	114-9912401-1	DRAWING GUIDES	05/12/2023	42.94	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2301656	BOOKS	05/12/2023	13.00	.00		
4468 c	JUNIOR LIBRARY GUILD	648239	BOOK SUBSCRIPTION	05/12/2023	781.48	.00		
4713 c	PENWORTHY	0589406-IN	BOOKS	05/12/2023	680.22	.00		
Total 10055110321:					2,747.51	.00		
10055110322								
952 ch	WALL STREET JOURNAL	JAN 2023-2	SUBSCRIPTION - LIBRARY	05/12/2023	17.97	.00		
Total 10055110322:					17.97	.00		
10055110323								
5379 c	KANOPY, INC.	348620	PLAY CREDITS	05/12/2023	27.00	.00		
Total 10055110323:					27.00	.00		
10055110324								
2504 c	MIDWEST TAPE LLC	503569208	DVDS	05/12/2023	71.21	.00		
2504 c	MIDWEST TAPE LLC	503569209	AUDIO VISUAL	05/12/2023	13.99	.00		
2504 c	MIDWEST TAPE LLC	503630299	DVDS	05/12/2023	44.98	.00		
2504 c	MIDWEST TAPE LLC	503631774	DVDS	05/12/2023	31.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2504 c	MIDWEST TAPE LLC	503644332	DVDS	05/12/2023	76.45	.00		
2504 c	MIDWEST TAPE LLC	503690365	DVDS	05/12/2023	128.93	.00		
2504 c	MIDWEST TAPE LLC	503690366	BLURAY DVD	05/12/2023	26.99	.00		
5519 c	PLAYAWAY PRODUCTS LLC	21854	LAUNCHPAD CASES	05/12/2023	57.92	.00		
5519 c	PLAYAWAY PRODUCTS LLC	21923	AUDIO BOOKS	05/12/2023	236.21	.00		
5519 c	PLAYAWAY PRODUCTS LLC	425639	AUDIO BOOKS	05/12/2023	296.20	.00		
Total 10055110324:					984.36	.00		
10055110340								
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- LIBRARY	05/12/2023	18.99	.00		
231 ch	EDGERTON REPORTER CO INC	46012 2023	LEGAL NOTICE- REQUEST FOR PROPOSAL	05/12/2023	28.69	.00		
2433 c	AMAZON.COM LLC	114-1622370-2	STICKERS	05/12/2023	6.99	.00		
2433 c	AMAZON.COM LLC	114-3573532-1	GAMES	05/12/2023	22.42	.00		
2433 c	AMAZON.COM LLC	114-5946107-9	BOOKCASES	05/12/2023	49.86	.00		
2433 c	AMAZON.COM LLC	114-6095907-6	CUTTING MATS FOR CRAFTS	05/12/2023	21.00	.00		
3612 c	TRUE SECURITY OF WISCONSI	191203000	INSTALL CAMERA SOFTWARE ON COMPUT	05/12/2023	190.00	.00		
4096 c	HORIZON DISTRIBUTORS, INC	S3598632.001	TOILET PAPER	05/12/2023	215.88	.00		
4096 c	HORIZON DISTRIBUTORS, INC	S3598632.002	HAND TOWELS	05/12/2023	94.71	.00		
5346 c	VAN BROCKLIN ELECTRIC	3733	HALLWAY LIGHTS, SURGE PROTECTOR	05/12/2023	150.00	.00		
5526 c	BRUNO, ANDY	APR 2023	AUTHOR TALK	05/12/2023	75.00	.00		
5528 c	WRISTBANDBROS	WB-319438706	LIBRARY KEYCHAINS	05/12/2023	58.50	.00		
Total 10055110340:					932.04	.00		
10055110390								
130 ch	US CELLULAR	0571335569	HOT SPOTS - LIBRARY	05/12/2023	76.50	.00		
Total 10055110390:					76.50	.00		
10055142790								
2151 c	BROWN CAB SERVICE INC	3665	APRIL 2023 SHARED RIDE TAXI	05/12/2023	5,275.20	.00		
Total 10055142790:					5,275.20	.00		
10055150210								
568 ch	PROFESSIONAL PEST CONTRO	617825	PEST CONTROL - DEPOT	05/12/2023	41.00	.00		
Total 10055150210:					41.00	.00		
10055200210								
568 ch	PROFESSIONAL PEST CONTRO	617933	PEST CONTROL - RACETRACK PARK	05/12/2023	41.00	.00		
Total 10055200210:					41.00	.00		
10055200221								
21 ch	ALLIANT ENERGY	APR 23 06930	APR 23 069305 ELECTRIC CHARGES	05/12/2023	792.54	.00		
21 ch	ALLIANT ENERGY	APR 23 07849	APR 23 078495 ELECTRIC CHARGES	05/12/2023	24.53	.00		
21 ch	ALLIANT ENERGY	APR 23 41346	APR 23 413465 ELECTRIC CHARGES	05/12/2023	23.18	.00		
21 ch	ALLIANT ENERGY	APR 23 56315	APR 23 563154 ELECTRIC CHARGES	05/12/2023	89.18	.00		
21 ch	ALLIANT ENERGY	APR 23 64653	APR 23 646535 ELECTRIC CHARGES	05/12/2023	93.69	.00		
21 ch	ALLIANT ENERGY	APR 23 79371	APR 23 793712 ELECTRIC CHARGES	05/12/2023	16.93	.00		
21 ch	ALLIANT ENERGY	APR 23 92135	APR 23 9213591995 ELECTRIC CHARGES	05/12/2023	17.83	.00		
Total 10055200221:					1,057.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10055200225								
130 ch	US CELLULAR	0575097315A	PARK WIFI	05/12/2023	43.49	.00		
3534 c	CHARTER COMMUNICATIONS	009647704232	CITY POOL INTERENT	05/12/2023	99.99	.00		
Total 10055200225:					143.48	.00		
10055200340								
514 ch	NELSON-YOUNG LUMBER CO	146683	GRAVEL MIX- PARKS	05/12/2023	260.40	.00		
3404 c	BURNS FULL SERVICE LLC	APR 2023A	BLADES, SERVICE KIT, SPARK PLUGS - PAR	05/12/2023	270.45	.00		
4528 c	PICKLEBALLCENTRAL.COM	852802	PICKLEBALL REPLACEMENT NETS	05/12/2023	137.97	.00		
4701 c	CW MOWERS	002817	BLADES FOR MOWER	05/12/2023	253.08	.00		
Total 10055200340:					921.90	.00		
10055200385								
3404 c	BURNS FULL SERVICE LLC	APR 2023A	APR 2023 GAS/DIESEL CHARGES - PARKS	05/12/2023	123.13	.00		
Total 10055200385:					123.13	.00		
10055415340								
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- CONCESSION STAND	05/12/2023	31.98	.00		
602 ch	ROCK CO HEALTH DEPT	202400878	2023 LICENSE RENEWAL - RACETRACK CO	05/12/2023	530.00	.00		
3161 c	MENARDS	017127	BATHROOM SIGNS FOR RTP CONCESSION	05/12/2023	15.96	.00		
Total 10055415340:					577.94	.00		
10055415345								
560 ch	PIGGLY WIGGLY STORE	APRIL 2023 RT	CONCESSION PURCHASES - RTP	05/12/2023	33.93	.00		
Total 10055415345:					33.93	.00		
10055420210								
568 ch	PROFESSIONAL PEST CONTRO	617824	PEST CONTROL - POOL	05/12/2023	21.60	.00		
Total 10055420210:					21.60	.00		
10055420221								
21 ch	ALLIANT ENERGY	APR 23 35496	APR 23 354961 ELECTRIC CHARGES	05/12/2023	372.88	.00		
21 ch	ALLIANT ENERGY	MAR 23 35496	MAR 23 354961 ELECTRIC CHARGES	05/12/2023	444.72	.00		
Total 10055420221:					817.60	.00		
10055420224								
21 ch	ALLIANT ENERGY	APR 23 12422	APR 23 124223 GAS CHARGES	05/12/2023	13.27	.00		
21 ch	ALLIANT ENERGY	APR 23 35496	APR 23 354961 GAS CHARGES	05/12/2023	18.52	.00		
21 ch	ALLIANT ENERGY	MAR 23 35496	MAR 23 354961 GAS CHARGES	05/12/2023	69.06	.00		
Total 10055420224:					100.85	.00		
10055420225								
311 ch	FRONTIER COMMUNICATIONS	MAY 2023	608-884-3232 TELEPHONE CHARGES	05/12/2023	48.44	.00		
4659 c	CENTURYLINK	640361966	MAY 2023 LONG DISTANCE CHARGES	05/12/2023	.08	.00		
Total 10055420225:					48.52	.00		
10055420340								
194 ch	DEEGAN'S HARDWARE INC	APR 2023A	DEEGAN'S APR 2023- POOL	05/12/2023	.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vci
484 ch	MIDWEST POOL SUPPLY	104906	BULK CHEMICALS FOR POOL	05/12/2023	1,759.48	.00		
602 ch	ROCK CO HEALTH DEPT	202400878	2023 LICENSE RENEWAL - AQUATIC CONCE	05/12/2023	530.00	.00		
602 ch	ROCK CO HEALTH DEPT	202400878	2023 LICENSE RENEWAL - LOWER DECK PO	05/12/2023	330.00	.00		
602 ch	ROCK CO HEALTH DEPT	202400878	2023 LICENSE RENEWAL - UPPER DECK PO	05/12/2023	330.00	.00		
3977 c	EDWARDSON PLUMBING	7495	BACKFLOW PREVENTER- POOL	05/12/2023	219.16	.00		
Total 10055420340:					3,169.39	.00		
10056300154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2023A	JUNE 2023 HEALTH INSURNACE	05/12/2023	413.42	.00		
Total 10056300154:					413.42	.00		
10056300155								
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2023A	JUNE 2023 LIFE INSURANCE	05/12/2023	11.12	.00		
Total 10056300155:					11.12	.00		
10056300210								
723 ch	VANDEWALLE & ASSOCIATES I	202304015	PROFESSIONAL SERVICES- TIF	05/12/2023	988.75	.00		
5529 c	BUCHTA APPRAISAL COMPANY	APR 2023	116 SWIFT ST APPRAISAL	05/12/2023	900.00	.00		
Total 10056300210:					1,888.75	.00		
20653630297								
5159 c	BADGERLAND DISPOSAL	0003651801	MAY GARBAGE/RECYCLING FEE	05/12/2023	19,997.34	.00		
Total 20653630297:					19,997.34	.00		
21057330820								
723 ch	VANDEWALLE & ASSOCIATES I	202304014	CORP- FINALIZING PLAN AND ADOPTION	05/12/2023	536.40	.00		
Total 21057330820:					536.40	.00		
40057140820								
5527 c	FEH DESIGN	113406	ARCHITECTURAL SERVICES- LIBRARY ROO	05/12/2023	1,200.00	.00		
Total 40057140820:					1,200.00	.00		
40057330820								
3690 c	CEDAR CORPORATION	115337	QUIGLEY ST- STREET & UTILITY IMPROVEM	05/12/2023	3,839.00	.00		
Total 40057330820:					3,839.00	.00		
40057332820								
777 ch	WI DEPT OF TRANSPORTATION	395-00003035	SOUTH MAIN 03/31/23-04/30/23	05/12/2023	14,015.59	.00		
Total 40057332820:					14,015.59	.00		
40657120820								
731 ch	BAKER TILLY US, LLP	BT2376162A	SERVICES THRU 4/15/23 FINANCIAL AUDIT	05/12/2023	398.70	.00		
Total 40657120820:					398.70	.00		
40657125820								
231 ch	EDGERTON REPORTER CO INC	26007	LEGAL NOTICE- NOTICE OF FINDING NO SI	05/12/2023	81.77	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 40657125820:						81.77	.00	
40657330820								
3690 c	CEDAR CORPORATION	115335	HENRY STREET- STREET & UTILITY IMPROV	05/12/2023	15,478.05	.00		
Total 40657330820:						15,478.05	.00	
40757120820								
731 ch	BAKER TILLY US, LLP	BT2376162A	SERVICES THRU 4/15/23 FINANCIAL AUDIT	05/12/2023	398.70	.00		
Total 40757120820:						398.70	.00	
40857120820								
731 ch	BAKER TILLY US, LLP	BT2376162A	SERVICES THRU 4/15/23 FINANCIAL AUDIT	05/12/2023	398.70	.00		
Total 40857120820:						398.70	.00	
40957120820								
731 ch	BAKER TILLY US, LLP	BT2376162A	SERVICES THRU 4/15/23 FINANCIAL AUDIT	05/12/2023	398.70	.00		
Total 40957120820:						398.70	.00	
Grand Totals:					179,842.03	.00		

Grand Total General Fund Vouchers: \$179,842.03
 Total Payroll Check Date: 05/05/2023 \$82,310.52
 GRAND TOTAL OF GENERAL FUND: \$262,152.55

Finance Committee Members Signatures of Approval:

 TIMOTHY SHAW

 CANDY DAVIS

 SHAWN PREBIL

Approved Date: _____

CITY OF EDGERTON Special Event Permit Application

Event Name: Kids Fishing Derby 19 Year
Event Date(s): May 21 2023
Start Time of Event: Am 9:00 to 2pm End Time of Event: 2:00 pm
Hours Alcohol will be served: None Event Website: Edgerton Conservation Club
Requested Location: Kids Fishing Pond

New Event Repeat Event Parade

Organization Name: Edgerton Conservation Club Phone # 608-290 7983
Organization Address: 21 York Road Edgerton
Organization Email: None Organization website: Edgerton Conservation

Event Planner/Contact Person: Kevin Slagg
Address, City, State: 21 York Road Edgerton WI 53534
Cell Phone: 608 290-7983 Email: KbSlagg@Charter.net
Name of Contact on-Call during the Event: Bonnie Slagg Cell Phone: 608-314-7983

What Day will SET UP begin? 21 What time will SET UP occur? 7:00 Am
What day will CLEAN up occur? 21 What time will CLEAN UP be complete? 3:30

Estimated Attendance for this Event: 250 Previous Attendance for this Event: 225
How many event staff will be at this event? 10

Divide Attendance by 3 to determine number of Vehicles: _____ (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 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? <i>Free</i>	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a park or trail?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a parade?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include a run, race or walk?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event use any structures, bleachers or stages?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event use tents or canopies?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include fireworks?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include food trucks or vendors with open cooking fires?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event benefit an Edgerton based organization or charity?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
If yes, which one? _____				
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? <i>Free</i>	<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? *Trash Cans & picnic table 15*

15
Cans all around the pond

Clean to Pump Port Potty
We would like one more
Port a potty please

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:

Fishing

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:  Date: 4-29-23

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: none Type of Event: Fishing Derby

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

Wholesaler for this event: none

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

none

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

none

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?

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

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

none

~~City of Edgerton Use Only~~

Reviewed by: [Signature] Date: 5/9/23

Approved [Signature] Denied _____

Police Department Recommendations: _____

Department of Public Works Services

FACILITY(IES) REQUESTED:

- Racetrack Park
- Central Park
- Other Location *Kid Fishing Pond*
- Entire Park
- Ball Diamonds
- Shelter Rental

EQUIPMENT REQUESTED:

- Picnic Tables *15*
- Barricades
- Trash Cans *15*
- Traffic Cones
- Fencing (additional fee)
- Posts
- Signs

City of Edgerton Use Only

Reviewed by: *A. Moler* Date: *5/9/23*

Approved *X* Denied _____

Public Works Department Recommendations:

EXTRA RENT-C-PETTY IS ORGANIZER'S RESPONSIBILITY.