

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

Monday, June 20, 2022, at 6:30 p.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, June 17, 2022.
3. Consider approval of minutes from the June 6, 2022 Finance meeting.
4. Consider approval of bills and payroll vouchers.
5. Consider Tobacco License renewals
 - i. 424 Game Day
 - ii. Family Dollar of Wisconsin
6. Consider Public Event Packet for National Night Out.
7. Consider Public Event Packet for Tobacco Heritage Days
8. Consider Temporary Class "B" Beer & Wine Liquor License for Tobacco Heritage Days.
9. Consider compost operations on holidays.
10. Consider Prosecuting Attorney contract.
11. Finance Directors Report
12. 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.

**JUNE 6, 2022 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:00 p.m.

Present: Candy Davis and Tim Shaw

Excused: Sarah Braun

Others Present: City Administrator Ramona Flanigan, Police Chief Robert Kowalski, Library Director Kirsten Almo, Municipal Services Director Howard Moser, and a few citizens.

Flanigan confirmed the meeting agendas were properly posted on Friday, June 3, 2022 at the Post Office, Edgerton Library, City website, and City Hall.

MINUTES: A Tim Shaw/Candy Davis motion to approve the minutes from the May 16, 2022 Finance meeting passed, on a 2/0 roll call vote.

BILLS AND PAYROLL: A Candy Davis/Tim Shaw motion to approve the bills and payroll in the amount of \$238,456.81 passed on a 2/0 roll call vote.

LIQUOR LICENSES: A Candy Davis/Tim Shaw motion to deny an operator license for Brooklinn Sayre passed on a 2/0 roll call vote.

A Candy Davis/Tim Shaw motion to approve a Temporary Class “B” Beer and Wine liquor license for The Edgerton Hospital Capital Foundation on June 24, 2022 passed on a 2/0 roll call vote.

Candy Davis/Tim Shaw moved to approve “Class B” Combination Liquor & Beer License renewals for the following:

- i. TK’s Decoy Bar & Grill, agents Tom Kuhlow
- ii. 2 Brothers Bar & Grill, agent Ilir Banushi
- iii. Café on Main, agent Ilir Banushi
- iv. El Patron Mexican Grill, agent Alejandro Ramirez
- v. Last Nite Bar & Grill, agent Terri Nottestad
- vi. Edge Events LLC, agent Sarah Braun
- vii. Young-Fier Pit Stop, agent Patricia Young
- viii. The Baron LLC, agent Ilir Banushi
- ix. Lounge 1848, agent Ilir Banushi
- x. Towne Country Club, Inc, agent Matthew Rivers

The motion passed on a 2/0 roll call vote.

Candy Davis/Tim Shaw moved to approve “Class A” Combination Liquor & Beer License renewals for the following:

- i. Day’s Family Foods, Inc (Piggly Wiggly), agent Nathan Perry
- ii. 424 Game Day Beverage, Inc, agent Chandresh Patel
- iii. Casey’s General Store #3731, agent Anthony Hawks
- iv. Burns Full Service, LLC, agent Casey Burns

The motion passed on a 2/0 roll call vote.

A Candy Davis/Tim Shaw motion to approve Class “A” Beer License renewals for Kwik Trip #675, agent Sarah Pierce and Kwik Trip dba Stop-n-Go, agent Alesha Imhoff passed on a 2/0 roll call vote.

A Candy Davis/Tim Shaw motion to approve a Class “B” Beer License renewal for Mario’s Italian Restaurant, LLC, agent Carla Zimmerman passed on a 2/0 roll call vote.

A Candy Davis/Tim Shaw motion to approve a Class “C” Wine License renewal for Campbell Boys passed on a 2/0 roll call vote.

Candy Davis/Sarah Braun moved to approve Cigarette & Tobacco Licenses for the following:

- i. Kwik Trip
- ii. Stop-n-Go
- iii. Day’s Family Foods, Inc (Piggly Wiggly)
- iv. Burns Full Service, LLC
- v. 2 Brothers Bar & Grill
- vi. Casey’s General Store

The motion passed on a 2/0 roll call vote.

Candy Davis/Tim Shaw moved to approve Private Property on Public Sidewalk Permits for the following:

- i. Ripples Resale – 12 W Fulton St
- ii. Campbell Boys LLC – 115 N Henry St

The motion passed on a /0 roll call vote.

Candy Davis/Tim Shaw moved to approve Sandwich Board Permits for the following:

- i. The Baron LLC
- ii. 2 Brothers Bar & Grill
- iii. Lounge 1848
- iv. Ripples Resale
- v. Campbell Boys 53534

The motion passed on a 2/0 roll call vote.

TOILET REPLACEMENT AT POLICE DEPARTMENT: A Tim Shaw/Candy Davis motion to approve the purchase and installation of 2 toilets at the police department in an amount not to exceed \$1,200 passed on a 2/0 roll call vote.

LEASE FOR 120 W LAWTON ST: The building the city plans to purchase at 120 W Lawton St is on leased land. The city needs to secure a lease with the land owner. The proposed lease will be a one-year term with 10, 3-year extensions.

A Candy Davis/Tim Shaw motion to approve the lease agreement for 120 W Lawton St for a 1-year term with 10 3-year extensions passed on a 2/0 roll call.

REVIVE EDGERTON PROGRAM UPDATES: The Committee wanted to analyze data from the program to determine if there are adequate funds to allow an applicant to submit more than one application at a time. Staff provided data on the funds that have been paid out on current applications.

Tim Shaw stated he felt the program was running like planned and did not feel any changes were needed at this time.

Candy Davis stated she would like the committee to be updated in 6 months.

AWARD BID FOR MILL AND OVERLAY PROJECT: A Candy Davis/Tim Shaw motion to approve awarding the bid for the Mill and Overlay project to Payne and Dolan in the amount of \$108,739.72 passed on a 2/0 roll call vote.

ASSESSOR SERVICES: The city currently contracts out the assessor services to Accurate Assessor. The five-year contract expires at the end of this year. The Committee may choose to request proposals or to negotiate with the current vendor.

A Tim Shaw/Candy Davis motion to request staff negotiate an agreement with Accurate Assessors passed on a 2/0 roll call vote.

PROSECUTOR ATTORNEY SERVICES: The city currently contracts with Murphy Desmond for the prosecutor attorney services. That contract has expired. The Committee can choose to negotiate with the current vendor or request proposals.

A Candy Davis/Tim Shaw motion to request staff to negotiate an agreement with Murphy Desmond for Prosecutor Attorney Services passed on a 2/0 roll call vote.

ENERGY PLANNING CONSULTANT SERVICES: The city received a grant from the PSC to create comprehensive energy plans for Edgerton, Milton, and Evansville. Edgerton will be the lead entity and will be responsible for entering into the contract with the PSC. The consultant that helped with the grant application was Slipstream. This vendor has a vast knowledge of this project. Staff recommends negotiating with Slipstream for the energy planning consultant service.

A Tim Shaw/Candy Davis motion to request staff negotiate an agreement with Slipstream for Energy Consultant Services passed on a 2/0 roll call vote.

RESOLUTION 24-21C: A Candy Davis/Tim Shaw motion to approve City of Edgerton Resolution 24-21C: Amend 2022 Salary Resolution to correct the lifeguard WSI wages to \$10.25 per hour passed on a 2/0 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 June 20, 2022

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 06/17/2022
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,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	128.26	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	5,422.65	.00		
Total 10013100:					5,550.91	.00		
10016200								
5281 c	THE HANOVER INSURANCE GR	JULY 2022	HOUSING AUTHORITY-NONPROFIT ENTITY	06/17/2022	1,162.00	.00		
Total 10016200:					1,162.00	.00		
10021520								
789 ch	WI RETIREMENT SYSTEM	MAY 2022	MAY 2022 RETIREMENT	06/17/2022	21,422.45	.00		
Total 10021520:					21,422.45	.00		
10021560								
2816 c	THE LIFEGUARD STORE INC	000704540	GUARD CLOTHING	06/17/2022	405.60	.00		
Total 10021560:					405.60	.00		
10023100								
18 ch	TOWN OF ALBION	MAY 2022	FINES COLLECTED MINUS \$5 PER CITATION	06/17/2022	25.00	.00		
186 ch	DANE CO TREASURER	MAY 2022	JAIL ASSESSMENTS	06/17/2022	10.00	.00		
281 ch	TOWN OF FULTON	MAY 2022	FINES COLLECTED MINUS \$5 PER CITATION	06/17/2022	755.00	.00		
604 ch	ROCK CO TREASURER	MAY 2022	JAIL ASSESSMENTS	06/17/2022	450.00	.00		
819 ch	STATE OF WI COURT FINES	MAY 2022	COSTS & SURCHARGES COLLECTED	06/17/2022	1,358.35	.00		
Total 10023100:					2,598.35	.00		
10023160								
4850 c	KIM, ERIC	JUNE 2022	KEY DEPOSIT	06/17/2022	10.00	.00		
5089 c	MURWIN, ANNETTE	JUNE 2022	SHELTER RENTAL DEPOSIT REFUND	06/17/2022	110.00	.00		
5426 c	QUADE-CALKINS, KIM	JUNE 2022	RTP SHELTER RENTAL DEPOSIT REFUND	06/17/2022	110.00	.00		
5427 c	GOULD, HOLLY	JUNE 2022	RTP RENTAL DEPOSIT REFUND	06/17/2022	110.00	.00		
Total 10023160:					340.00	.00		
10046112								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	.25	.00		
Total 10046112:					.25	.00		
10046213								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	.87	.00		
Total 10046213:					.87	.00		
10046710								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	19.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10046710:					19.38	.00		
10046734								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	24.59	.00		
4397 c	MOROVIC, JENNIFER	JUNE 2022	REFUND - POOL RENTAL	06/17/2022	25.00	.00		
5425 c	FRANKHAUSWER, HEIDI	JUNE 2022	POOL RENTAL OVERPAYMENT	06/17/2022	25.00	.00		
Total 10046734:					74.59	.00		
10046742								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	131.19	.00		
Total 10046742:					131.19	.00		
10046743								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	187.05	.00		
Total 10046743:					187.05	.00		
10046745								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	24.08	.00		
5428 c	SERFORT, ERIC	JUNE 2022	POOL PASS ERROR REFUND	06/17/2022	40.00	.00		
Total 10046745:					64.08	.00		
10046748								
2631 c	WI DEPT OF REVENUE	MAY 2022	MAY 2022 SALES TAX	06/17/2022	191.25	.00		
Total 10046748:					191.25	.00		
10051100340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2022A	DEEGAN'S MAY 2022- COUNCIL ROOM	06/17/2022	4.99	.00		
264 ch	FLANIGAN, RAMONA	FEB 2022	GARDENING RETIREMENT GIFT- CINDY	06/17/2022	91.02	.00		
Total 10051100340:					96.01	.00		
10051200210								
412 ch	IRMEN, LORI	MAY 2022	CLERK OF COURT	06/17/2022	712.16	.00		
Total 10051200210:					712.16	.00		
10051410154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	703.22	.00		
Total 10051410154:					703.22	.00		
10051410155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	20.00	.00		
Total 10051410155:					20.00	.00		
10051430154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	1,169.24	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	781.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051430154:					1,950.54	.00		
10051430155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	6.07	.00		
Total 10051430155:					6.07	.00		
10051440311								
716 ch	US POSTAL SERVICE	098276	ABSENTEE BALLOT MAILING	06/17/2022	2.25	.00		
Total 10051440311:					2.25	.00		
10051510154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	703.22	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	683.68	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	510.74	.00		
Total 10051510154:					1,897.64	.00		
10051510155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	2.27	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	2.23	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	2.11	.00		
Total 10051510155:					6.61	.00		
10051510214								
557 ch	PHOENIX CONSULTING INC	2042701A	NEW FILE SERVER	06/17/2022	1,610.00	1,610.00	06/09/2022	
557 ch	PHOENIX CONSULTING INC	2060701A	LABOR TO INSTALL SERVER	06/17/2022	360.00	360.00	06/09/2022	
Total 10051510214:					1,970.00	1,970.00		
10051510340								
283 ch	HRDIRECT	INV11782491	POSTER GUARD 1 YEAR	06/17/2022	84.99	.00		
Total 10051510340:					84.99	.00		
10051520214								
557 ch	PHOENIX CONSULTING INC	2042701A	NEW FILE SERVER	06/17/2022	1,610.00	1,610.00	06/09/2022	
557 ch	PHOENIX CONSULTING INC	2060701A	LABOR TO INSTALL SERVER	06/17/2022	360.00	360.00	06/09/2022	
Total 10051520214:					1,970.00	1,970.00		
10051600210								
568 ch	PROFESSIONAL PEST CONTRO	568661	PEST CONTROL - CITY HALL	06/17/2022	26.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	28250	CLEANING THROUGH 6/3/22-CITY HALL	06/17/2022	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28272	CLEANING THROUGH 6/10/22-CITY HALL	06/17/2022	70.00	.00		
5289 c	SUMMIT FIRE PROTECTION	191005837	FIRE EXTINGUISHER ANNUAL INSPECTION-	06/17/2022	69.00	.00		
Total 10051600210:					235.60	.00		
10051600221								
21 ch	ALLIANT ENERGY	MAY 22 47020	MAY 22 470202 ELECTRIC CHARGES	06/17/2022	111.98	.00		
Total 10051600221:					111.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10051600225								
5214 c	GRANITE TELECOMMUNICATIO	563870243A	608-884-3341 CITY HALL	06/17/2022	119.47	.00		
Total 10051600225:					119.47	.00		
10051600340								
541 ch	OUTPATIENT ENTRANCE GRAP	JUNE 2022- CI	CITY HALL HOURS	06/17/2022	265.00	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	034198	METER BILLING FOR 3/1/22 TO 3/31/22 - CIT	06/17/2022	49.29	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	034201	METER BILLING FOR 4/1/22 TO 4/30/22 - CIT	06/17/2022	90.06	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	034233	METER BILLING FOR 5/1/22 TO 5/31/22 - CIT	06/17/2022	31.18	.00		
4044 c	LAKE CITY GLASS	I016035	REPAIR MAIN ENTRANCE DOOR-CITY HALL	06/17/2022	262.50	.00		
Total 10051600340:					698.03	.00		
10051930510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	1,198.95	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	26.18	.00		
5281 c	THE HANOVER INSURANCE GR	JULY 2022	HOUSING AUTHORITY-NONPROFIT ENTITY	06/17/2022	1,162.00	.00		
Total 10051930510:					2,387.13	.00		
10051930511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	61.60	.00		
Total 10051930511:					61.60	.00		
10052100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	1,562.70	.00		
Total 10052100154:					1,562.70	.00		
10052100155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	60.19	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	4.61	.00		
Total 10052100155:					64.80	.00		
10052100240								
433 ch	AVAYA INC	40098325	PHONE MAINTENANCE - POLICE DEPARTM	06/17/2022	153.35	.00		
Total 10052100240:					153.35	.00		
10052100311								
716 ch	US POSTAL SERVICE	000246	BLOOD SAMPLE SHIPPING- PD	06/17/2022	5.10	.00		
716 ch	US POSTAL SERVICE	013045	BLOOD SAMPLE SHIPPING- PD	06/17/2022	5.10	.00		
716 ch	US POSTAL SERVICE	073878	BLOOD SAMPLE SHIPPING- PD	06/17/2022	5.10	.00		
716 ch	US POSTAL SERVICE	099612	BLOOD SAMPLE SHIPPING- PD	06/17/2022	5.10	.00		
Total 10052100311:					20.40	.00		
10052100510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	1,463.76	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	15.71	.00		
Total 10052100510:					1,479.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10052100511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	110.28	.00		
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	15.40	.00		
Total 10052100511:					125.68	.00		
10052120154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	11,859.90	.00		
Total 10052120154:					11,859.90	.00		
10052120155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	81.04	.00		
Total 10052120155:					81.04	.00		
10052120225								
130 ch	US CELLULAR	0506615357	POLICE CELL PHONES	06/17/2022	132.14	.00		
Total 10052120225:					132.14	.00		
10052120340								
284 ch	GALLS	021183019	EVIDENCE TAPE	06/17/2022	17.91	.00		
Total 10052120340:					17.91	.00		
10052120385								
923 ch	KWIK TRIP	MAY 2022	MAY 2022 FUEL CHARGES- POLICE DEPT	06/17/2022	2,823.16	.00		
Total 10052120385:					2,823.16	.00		
10052120510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	2,275.50	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	47.10	.00		
Total 10052120510:					2,322.60	.00		
10052120511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	2,095.31	.00		
Total 10052120511:					2,095.31	.00		
10052120514								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 AUTO	06/17/2022	769.71	.00		
Total 10052120514:					769.71	.00		
10052140330								
4832 c	AXON	INUS072696	TASER INSTRUCTOR	06/17/2022	375.00	.00		
Total 10052140330:					375.00	.00		
10052150210								
568 ch	PROFESSIONAL PEST CONTRO	568661	PEST CONTROL - POLICE DEPT	06/17/2022	21.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	28250	CLEANING THROUGH 6/4/22-POLICE STATIO	06/17/2022	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	28272	CLEANING THROUGH 6/11/22-POLICE STATI	06/17/2022	119.00	.00		
5289 c	SUMMIT FIRE PROTECTION	191005833	FIRE EXTINGUISHER ANNUAL INSPECTION-	06/17/2022	133.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052150210:					392.60	.00		
10052150221								
21 ch	ALLIANT ENERGY	MAY 22 53589	MAY 22 535891 ELECTRIC CHARGES	06/17/2022	362.45	.00		
Total 10052150221:					362.45	.00		
10052150224								
21 ch	ALLIANT ENERGY	MAY 22 93902	MAY 22 939021 GAS CHARGES	06/17/2022	25.78	.00		
Total 10052150224:					25.78	.00		
10052150225								
3534 c	CHARTER COMMUNICATIONS	001590705312	POLICE DEPT INTERNET/PHONE CHARGES	06/17/2022	321.88	.00		
Total 10052150225:					321.88	.00		
10052150340								
3215 c	DIMAX OFFICE SOLUTIONS INC	034198	METER BILLING FOR 3/1/22 TO 3/31/22 - POL	06/17/2022	13.09	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	034201	METER BILLING FOR 4/1/22 TO 4/30/22 - POL	06/17/2022	14.50	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	034233	METER BILLING FOR 5/1/22 TO 5/31/22 - POL	06/17/2022	18.93	.00		
Total 10052150340:					46.52	.00		
10052160510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	235.09	.00		
Total 10052160510:					235.09	.00		
10052160511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	160.12	.00		
Total 10052160511:					160.12	.00		
10052400210								
2584 c	GENERAL ENGINEERING COMP	MAY 2022	MAY 2022 BUILDING INSPECTIONS	06/17/2022	2,227.00	.00		
Total 10052400210:					2,227.00	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	781.35	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	127.69	.00		
Total 10053100154:					909.04	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	12.14	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	.53	.00		
Total 10053100155:					12.67	.00		
10053100320								
5051 c	INTERNATIONAL SOCIETY OF A	1151007	MEMBERSHIP DUES - MOSER	06/17/2022	180.00	.00		
Total 10053100320:					180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053100510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	10.47	.00		
Total 10053100510:					269.07	.00		
10053100511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	15.40	.00		
Total 10053100511:					15.40	.00		
10053110212								
3690 c	CEDAR CORPORATION	111406	ILIR DEVELOPMENT- STORM & SITE PLAN R	06/17/2022	310.00	.00		
3690 c	CEDAR CORPORATION	111531	VULCAN DEVELOPMENT	06/17/2022	1,808.92	.00		
Total 10053110212:					2,118.92	.00		
10053230154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	3,192.15	.00		
Total 10053230154:					3,192.15	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	53.54	.00		
Total 10053230155:					53.54	.00		
10053230210								
568 ch	PROFESSIONAL PEST CONTRO	568661	PEST CONTROL - MUNI GARAGE	06/17/2022	21.60	.00		
Total 10053230210:					21.60	.00		
10053230221								
21 ch	ALLIANT ENERGY	MAY 22 12937	MAY 22 129372 ELECTRIC CHARGES	06/17/2022	250.43	.00		
21 ch	ALLIANT ENERGY	MAY 22 37005	MAY 22 370054 ELECTRIC CHARGES	06/17/2022	65.85	.00		
Total 10053230221:					316.28	.00		
10053230224								
21 ch	ALLIANT ENERGY	MAY 22 12937	MAY 22 129372 GAS CHARGES	06/17/2022	179.55	.00		
21 ch	ALLIANT ENERGY	MAY 22 37005	MAY 22 370054 GAS CHARGES	06/17/2022	41.07	.00		
Total 10053230224:					220.62	.00		
10053230225								
3534 c	CHARTER COMMUNICATIONS	010138405192	DPW GARAGE PHONE & INTERNET	06/17/2022	64.98	.00		
4659 c	CENTURYLINK	296683558	JUNE 2022 LONG DISTANCE CHARGES	06/17/2022	.08	.00		
4659 c	CENTURYLINK	296683558	JUNE 2022 LONG DISTANCE CHARGES	06/17/2022	.08	.00		
5214 c	GRANITE TELECOMMUNICATIO	563870243A	608-884-3341 MUNI GARAGE	06/17/2022	119.46	.00		
Total 10053230225:					184.60	.00		
10053230340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2022A	DEEGAN'S MAY 2022- MUNI GARAGE	06/17/2022	10.98	.00		
5289 c	SUMMIT FIRE PROTECTION	191005995	FIRE EXTINGUISHER INSPECTION, HYDRO	06/17/2022	183.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230340:					194.73	.00		
10053230510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10053230510:					262.27	.00		
10053230511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	320.24	.00		
Total 10053230511:					320.24	.00		
10053240340								
5429 c	BIG JIM'S SMALL ENGINE SERV	1091826	BELTS FOR THE DITCH MOWER	06/17/2022	314.88	.00		
Total 10053240340:					314.88	.00		
10053240510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	517.19	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10053240510:					520.86	.00		
10053240511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	320.24	.00		
Total 10053240511:					320.24	.00		
10053310510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	517.19	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10053310510:					520.86	.00		
10053310511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	960.72	.00		
Total 10053310511:					960.72	.00		
10053310514								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 AUTO	06/17/2022	1,616.39	.00		
Total 10053310514:					1,616.39	.00		
10053318510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	517.19	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10053318510:					520.86	.00		
10053318511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	160.12	.00		
Total 10053318511:					160.12	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053400221								
21 ch	ALLIANT ENERGY	MAY 22 86206	MAY 22 862065 ELECTRIC CHARGES	06/17/2022	41.99	.00		
21 ch	ALLIANT ENERGY	MAY 22 93096	MAY 22 930961 ELECTRIC CHARGES	06/17/2022	10.48	.00		
Total 10053400221:					52.47	.00		
10053400340								
193 ch	DECKER SUPPLY CO INC	919330	STREET SIGNS	06/17/2022	333.20	.00		
Total 10053400340:					333.20	.00		
10053400510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10053400510:					262.27	.00		
10053400511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	160.12	.00		
Total 10053400511:					160.12	.00		
10053420221								
21 ch	ALLIANT ENERGY	MAY 22 10670	MAY 22 106703 ELECTRIC CHARGES	06/17/2022	8.61	.00		
21 ch	ALLIANT ENERGY	MAY 22 19259	MAY 22 192591 ELECTRIC CHARGES	06/17/2022	6.86	.00		
21 ch	ALLIANT ENERGY	MAY 22 20990	MAY 22 209901 ELECTRIC CHARGES	06/17/2022	27.93	.00		
21 ch	ALLIANT ENERGY	MAY 22 27883	MAY 22 278834 ELECTRIC CHARGES	06/17/2022	2.73	.00		
21 ch	ALLIANT ENERGY	MAY 22 44088	MAY 22 44088 ELECTRIC CHARGES	06/17/2022	11.13	.00		
21 ch	ALLIANT ENERGY	MAY 22 47020	MAY 22 470202 ELECTRIC CHARGES	06/17/2022	85.11	.00		
21 ch	ALLIANT ENERGY	MAY 22 52473	MAY 22 524734 ELECTRIC CHARGES	06/17/2022	2.73	.00		
21 ch	ALLIANT ENERGY	MAY 22 55521	MAY 22 555211 ELECTRIC CHARGES	06/17/2022	20.85	.00		
21 ch	ALLIANT ENERGY	MAY 22 76042	MAY 22 760421 ELECTRIC CHARGES	06/17/2022	25.32	.00		
21 ch	ALLIANT ENERGY	MAY 22 95185	MAY 22 9518562273 ELECTRIC CHARGES	06/17/2022	46.43	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 8083	808337000 STREET LIGHT CHARGE	06/17/2022	.03	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 8083	808338000 STREET LIGHT CHARGE	06/17/2022	.03	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 8083	808339000 STREET LIGHT CHARGE	06/17/2022	.03	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 8083	808340000 STREET LIGHT CHARGE	06/17/2022	13.67	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 8083	808341000 STREET LIGHT CHARGE	06/17/2022	13.67	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 8083	808342000 STREET LIGHT CHARGE	06/17/2022	13.67	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 9123	91237000 STREET LIGHT CHARGE	06/17/2022	.04	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 9123	91238000 STREET LIGHT CHARGE	06/17/2022	10.54	.00		
600 ch	ROCK ENERGY COOPERATIVE	JUNE 22 9124	91240000 STREET LIGHT CHARGE	06/17/2022	10.54	.00		
Total 10053420221:					299.92	.00		
10053430510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
Total 10053430510:					258.60	.00		
10054910221								
21 ch	ALLIANT ENERGY	MAY 22 17756	MAY 22 177564 ELECTRIC CHARGES	06/17/2022	21.87	.00		
Total 10054910221:					21.87	.00		
10054910340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2022A	DEEGAN'S MAY 2022- CEMETERY	06/17/2022	64.53	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2879 c	TEMPLE ALUMINUM FOUNDRY	0080091-IN	GRAVE MARKERS	06/17/2022	92.76	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-347217	AIR TOOL COUPLER	06/17/2022	7.49	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-347237	AIR TOOL COUPLER	06/17/2022	3.40	.00		
Total 10054910340:					168.18	.00		
10054910510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10054910510:					262.27	.00		
10054910511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	160.12	.00		
Total 10054910511:					160.12	.00		
10054910514								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 AUTO	06/17/2022	230.91	.00		
Total 10054910514:					230.91	.00		
10055110154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	3,488.69	.00		
Total 10055110154:					3,488.69	.00		
10055110155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	47.92	.00		
Total 10055110155:					47.92	.00		
10055110210								
568 ch	PROFESSIONAL PEST CONTRO	568661	PEST CONTROL - LIBRARY	06/17/2022	25.60	.00		
596 ch	ROBINSON'S MARKETING DIV I	28135	CLEANING THROUGH 4/30/22-LIBRARY	06/17/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28155	CLEANING THROUGH 5/7/22-LIBRARY	06/17/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28173	CLEANING THROUGH 5/14/22-LIBRARY	06/17/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28186	CLEANING THROUGH 5/21/22-LIBRARY	06/17/2022	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	28210	CLEANING THROUGH 5/28/22-LIBRARY	06/17/2022	278.50	.00		
5289 c	SUMMIT FIRE PROTECTION	191005834	FIRE EXTINGUISHER ANNUAL INSPECTION-	06/17/2022	125.00	.00		
Total 10055110210:					1,543.10	.00		
10055110221								
21 ch	ALLIANT ENERGY	APR 22 82722	APR 22 827226 ELECTRIC CHARGES	06/17/2022	1,181.28	.00		
Total 10055110221:					1,181.28	.00		
10055110224								
21 ch	ALLIANT ENERGY	APR 22 82722	APR 22 827226 GAS CHARGES	06/17/2022	619.51	.00		
Total 10055110224:					619.51	.00		
10055110225								
3534 c	CHARTER COMMUNICATIONS	005990505062	LIBRARY INTERNET/PHONE CHARGES	06/17/2022	296.05	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110225:					296.05	.00		
10055110310								
2433 c	AMAZON.COM LLC	111-1961605-1	LAMINATING POUCHES	06/17/2022	19.99	.00		
2433 c	AMAZON.COM LLC	112-0334386-9	INDEX CARDS	06/17/2022	2.27	.00		
2433 c	AMAZON.COM LLC	112-1336156-5	CARDSTOCK PAPER	06/17/2022	8.37	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	31704902	COPIER - LIBRARY LEASE	06/17/2022	255.00	.00		
Total 10055110310:					285.63	.00		
10055110311								
716 ch	US POSTAL SERVICE	006133	POSTAGE - LIBRARY	06/17/2022	3.19	.00		
716 ch	US POSTAL SERVICE	046166	STAMPS-LIBRARY	06/17/2022	58.00	.00		
Total 10055110311:					61.19	.00		
10055110320								
231 ch	EDGERTON REPORTER CO INC	20947	SERVICES- LIBRARY	06/17/2022	18.00	.00		
5054 c	ZOOM VIDEO COMMUNICATION	INV146904473	ANNUAL MEMBERSHIP - LIBRARY MAY 2022-	06/17/2022	149.90	.00		
Total 10055110320:					167.90	.00		
10055110321								
70 ch	BAKER & TAYLOR INC	2036704377	BOOKS	06/17/2022	109.06	.00		
70 ch	BAKER & TAYLOR INC	2036720907	BOOKS	06/17/2022	252.89	.00		
70 ch	BAKER & TAYLOR INC	2036729639	BOOKS	06/17/2022	255.15	.00		
70 ch	BAKER & TAYLOR INC	2036738664	BOOKS	06/17/2022	424.70	.00		
70 ch	BAKER & TAYLOR INC	2036755248	BOOKS	06/17/2022	162.45	.00		
70 ch	BAKER & TAYLOR INC	2036771826	BOOKS	06/17/2022	162.24	.00		
2078 c	TASTE OF HOME BOOKS	01071	HEALTHY COOKING ANNUAL	06/17/2022	35.98	.00		
2433 c	AMAZON.COM LLC	111-3045958-0	BOOKS	06/17/2022	41.88	.00		
2433 c	AMAZON.COM LLC	112-4127049-6	BOOK	06/17/2022	42.26	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2253642	BOOKS	06/17/2022	104.00	.00		
3075 c	CENTER POINT INC	1932770	BOOKS	06/17/2022	50.00	.00		
3431 c	MIDAMERICA BOOKS	552282	BOOKS	06/17/2022	167.60	.00		
4713 c	PENWORTHY	0582030-IN	BOOKS	06/17/2022	317.89	.00		
4765 c	THE CHILD'S WORLD	NA153612	BOOKS	06/17/2022	79.80	.00		
4766 c	LERNER PUBLISHING GROUP	1422740	BOOKS	06/17/2022	323.89	.00		
Total 10055110321:					2,529.79	.00		
10055110324								
70 ch	BAKER & TAYLOR INC	2036738664	AUDIO VISUAL	06/17/2022	16.49	.00		
2433 c	AMAZON.COM LLC	111-1961605-1	DVDS	06/17/2022	13.99	.00		
2433 c	AMAZON.COM LLC	112-0334386-9	DVDS	06/17/2022	91.27	.00		
2504 c	MIDWEST TAPE LLC	502050291	BLURAY DVD	06/17/2022	29.24	.00		
2504 c	MIDWEST TAPE LLC	502090403	BLURAY DVDS	06/17/2022	46.48	.00		
2504 c	MIDWEST TAPE LLC	502121526	BLURAY DVDS	06/17/2022	138.70	.00		
2504 c	MIDWEST TAPE LLC	502121528	DVDS	06/17/2022	68.97	.00		
2504 c	MIDWEST TAPE LLC	502152135	BLURAY DVD	06/17/2022	29.99	.00		
3973 c	FINDAWAY WORLD	389901	AUDIO BOOKS	06/17/2022	307.45	.00		
Total 10055110324:					742.58	.00		
10055110340								
118 ch	C & M PRINTING INC	71569	READING LOGS- KIDS	06/17/2022	194.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
118 ch	C & M PRINTING INC	71635	SUMMER READING PROGRAM FOR KIDS	06/17/2022	184.00	.00		
118 ch	C & M PRINTING INC	71645	SUMMER READING PROGRAM- TEENS	06/17/2022	114.00	.00		
195 ch	DEMCO INC	7126644	LABELS	06/17/2022	190.30	.00		
2433 c	AMAZON.COM LLC	111-1961605-1	ZIP TIES	06/17/2022	6.29	.00		
2433 c	AMAZON.COM LLC	111-6477954-9	COLORED PAPER, CARDSTOCK	06/17/2022	43.96	.00		
2433 c	AMAZON.COM LLC	112-3883223-5	RECEIPT PAPER	06/17/2022	49.95	.00		
3087 c	KONE INC	921456454	DOOR MAINTENANCE MODULE ON ELEVAT	06/17/2022	3,133.67	.00		
Total 10055110340:					3,916.17	.00		
10055110390								
130 ch	US CELLULAR	0505868834	HOT SPOTS - LIBRARY	06/17/2022	76.50	.00		
2433 c	AMAZON.COM LLC	112-0755967-6	LOCKS AND LOCKBOX	06/17/2022	35.23	.00		
2433 c	AMAZON.COM LLC	112-2527685-5	FLASHLIGHT AND STICKERS	06/17/2022	21.96	.00		
2433 c	AMAZON.COM LLC	112-3680602-1	LABEL STICKERS	06/17/2022	12.99	.00		
2433 c	AMAZON.COM LLC	112-4967883-0	CELLOPHANE WRAPS AND OCEAN NOTES	06/17/2022	55.74	.00		
5414 c	KOPKE'S GREENHOUSE	T1-0761036	PERENNIAL POTS	06/17/2022	177.67	.00		
Total 10055110390:					380.09	.00		
10055110510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	211.58	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	20.95	.00		
Total 10055110510:					232.53	.00		
10055110511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	40.10	.00		
Total 10055110511:					40.10	.00		
10055140510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 10055140510:					262.27	.00		
10055142790								
2151 c	BROWN CAB SERVICE INC	2729	MAY 2022 SHARED RIDE TAXI	06/17/2022	5,672.89	.00		
Total 10055142790:					5,672.89	.00		
10055150210								
568 ch	PROFESSIONAL PEST CONTRO	568662	PEST CONTROL - DEPOT	06/17/2022	41.00	.00		
5289 c	SUMMIT FIRE PROTECTION	191005832	FIRE EXTINGUISHER ANNUAL INSPECTION-	06/17/2022	61.00	.00		
Total 10055150210:					102.00	.00		
10055200210								
568 ch	PROFESSIONAL PEST CONTRO	568767	PEST CONTROL - RACETRACK PARK	06/17/2022	41.00	.00		
Total 10055200210:					41.00	.00		
10055200221								
21 ch	ALLIANT ENERGY	MAY 22 06930	MAY 22 069305 ELECTRIC CHARGES	06/17/2022	679.30	.00		
21 ch	ALLIANT ENERGY	MAY 22 07849	MAY 22 078495 ELECTRIC CHARGES	06/17/2022	28.76	.00		
21 ch	ALLIANT ENERGY	MAY 22 41346	MAY 22 413465 ELECTRIC CHARGES	06/17/2022	25.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
21 ch	ALLIANT ENERGY	MAY 22 56315	MAY 22 563154 ELECTRIC CHARGES	06/17/2022	130.26	.00		
21 ch	ALLIANT ENERGY	MAY 22 64653	MAY 22 646535 ELECTRIC CHARGES	06/17/2022	81.09	.00		
21 ch	ALLIANT ENERGY	MAY 22 79371	MAY 22 793712 ELECTRIC CHARGES	06/17/2022	18.42	.00		
21 ch	ALLIANT ENERGY	MAY 22 92135	MAY 22 9213591995 ELECTRIC CHARGES	06/17/2022	20.47	.00		
Total 10055200221:					983.36	.00		
10055200225								
3534 c	CHARTER COMMUNICATIONS	009647705232	CITY POOL INTERENT	06/17/2022	89.99	.00		
Total 10055200225:					89.99	.00		
10055200340								
96 ch	BJOIN LIMESTONE INC	88403	AGLIME FOR BALL DIAMONDS-PARKS DEPT	06/17/2022	82.60	.00		
194 ch	DEEGAN'S HARDWARE INC	MAY 2022A	DEEGAN'S MAY 2022- PARKS	06/17/2022	160.25	.00		
3482 c	THE SHERWIN-WILLIAMS CO	6627-4	MARKING PAINT	06/17/2022	375.00	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3326720	DIRT - SHREDDED	06/17/2022	456.00	.00		
3649 c	TRUGREEN	158058348	LAWN SERVICE - PARKS	06/17/2022	1,049.01	.00		
Total 10055200340:					2,122.86	.00		
10055200510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	1,034.39	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	7.33	.00		
Total 10055200510:					1,041.72	.00		
10055200511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	336.25	.00		
Total 10055200511:					336.25	.00		
10055200514								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 AUTO	06/17/2022	230.91	.00		
Total 10055200514:					230.91	.00		
10055200820								
3586 c	MCGUIRE'S LANDSCAPE & GA	3326716	DIRT- RANDOLPH ST	06/17/2022	304.00	.00		
5423 c	ARO EBERLE ARCHITECTS	2938	BANDSHELL- CONCEPT DESIGN	06/17/2022	3,750.00	.00		
Total 10055200820:					4,054.00	.00		
10055415345								
560 ch	PIGGLY WIGGLY STORE	MAY 2022	CONCESSION PURCHASES - RTP	06/17/2022	160.35	.00		
Total 10055415345:					160.35	.00		
10055415511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	96.07	.00		
Total 10055415511:					96.07	.00		
10055420210								
568 ch	PROFESSIONAL PEST CONTRO	568661	PEST CONTROL - POOL	06/17/2022	21.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420210:					21.60	.00		
10055420221								
21 ch	ALLIANT ENERGY	MAY 22 35496	MAY 22 354961 ELECTRIC CHARGES	06/17/2022	996.86	.00		
Total 10055420221:					996.86	.00		
10055420224								
21 ch	ALLIANT ENERGY	MAY 22 12422	MAY 22 124223 GAS CHARGES	06/17/2022	18.44	.00		
21 ch	ALLIANT ENERGY	MAY 22 35496	MAY 22 354961 GAS CHARGES	06/17/2022	18.44	.00		
Total 10055420224:					36.88	.00		
10055420225								
311 ch	FRONTIER COMMUNICATIONS	JUNE 2022	608-884-3232 TELEPHONE CHARGES	06/17/2022	41.91	.00		
4659 c	CENTURYLINK	296683558	JUNE 2022 LONG DISTANCE CHARGES	06/17/2022	.08	.00		
Total 10055420225:					41.99	.00		
10055420340								
484 ch	MIDWEST POOL SUPPLY	99202	CHLORINE AND SULFURIC ACID FOR POOL	06/17/2022	253.87	.00		
575 ch	QUILL CORPORATION	101841901	WHITE OUT, RECEIPT PAD	06/17/2022	96.74	.00		
3161 c	MENARDS	078139	LED WRAP- POOL	06/17/2022	604.78	.00		
3752 c	FAMILY DOLLAR	086187	BATTERIES, SHOWER CURTAIN, SHOWER H	06/17/2022	22.75	.00		
3838 c	CLARK COMPANIES INC	8616	BASKETS FOR POOL	06/17/2022	100.00	.00		
3977 c	EDWARDSON PLUMBING	6424	REPLACE WATER LINE TO BUBBLER- POOL	06/17/2022	395.89	.00		
4010 c	OFFICE MAX	052486	MARKERS, INK- POOL	06/17/2022	83.44	.00		
5415 c	PRICE, AGNETA	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5416 c	HUBER, SAM	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5417 c	COLLINS, ANNA	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5418 c	FAHEY, CORIN	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5419 c	DEVOLL, NATALIE	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5420 c	SCHAFFNER, SADIE	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5421 c	TEAL, DORIAN	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
5422 c	MILLER, CHARLES	JUNE 2022	WORK PERMIT REIMBURSEMENT	06/17/2022	10.00	.00		
Total 10055420340:					1,637.47	.00		
10055420345								
153 ch	COCA-COLA DISTRIBUTION	2800215787	SODA CONCESSIONS - POOL	06/17/2022	844.17	.00		
170 ch	COUNTRY QUALITY DAIRY INC	296553	ICE CREAM - POOL	06/17/2022	283.40	.00		
Total 10055420345:					1,127.57	.00		
10055420510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	775.77	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	5.24	.00		
Total 10055420510:					781.01	.00		
10055420511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	336.25	.00		
Total 10055420511:					336.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10056300154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2022A	JULY 2022 HEALTH INSURANCE	06/17/2022	390.68	.00		
Total 10056300154:					390.68	.00		
10056300155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2022A	JULY 2022 LIFE INSURANCE	06/17/2022	11.12	.00		
Total 10056300155:					11.12	.00		
10056600210								
3838 c	CLARK COMPANIES INC	8616	INSTALL CITY BASKETS 1/2 OF CONTRACT	06/17/2022	6,000.00	.00		
Total 10056600210:					6,000.00	.00		
20357180820								
5424 c	TEUBERT, LAURIE OR ROGER	JUNE 2022	HOME REVIVAL GRANT- 23 MILDRED AVE	06/17/2022	2,500.00	.00		
Total 20357180820:					2,500.00	.00		
20653630297								
5159 c	BADGERLAND DISPOSAL	0002556225	JUNE GARBAGE/RECYCLING FEE	06/17/2022	19,318.47	.00		
Total 20653630297:					19,318.47	.00		
20653630510								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 LIABILITY	06/17/2022	258.60	.00		
2209 c	BAER INSURANCE SERVICES L	6262	CRIME POLICY 2022 CORRECTION	06/17/2022	3.67	.00		
Total 20653630510:					262.27	.00		
20653630511								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 WORK COMP	06/17/2022	192.14	.00		
Total 20653630511:					192.14	.00		
20653630514								
2209 c	BAER INSURANCE SERVICES L	5997A	QTRLY 22-23 AUTO	06/17/2022	230.91	.00		
Total 20653630514:					230.91	.00		
21057310820								
3690 c	CEDAR CORPORATION	111408	UTILITY MAP CONVERSION TO GIS/AUTOCA	06/17/2022	285.00	.00		
Total 21057310820:					285.00	.00		
40057330820								
3690 c	CEDAR CORPORATION	1115330	EAST FULTON RETAINING WALL	06/17/2022	620.00	.00		
3690 c	CEDAR CORPORATION	111535	WEST FULTON ST- STP PAVEMENT REPLAC	06/17/2022	10,939.05	.00		
Total 40057330820:					11,559.05	.00		
40057332820								
777 ch	WI DEPT OF TRANSPORTATION	395-00002631	SOUTH MAIN ST PRELIMINARY	06/17/2022	3.13	.00		
777 ch	WI DEPT OF TRANSPORTATION	395-00002631	SOUTH MAIN 4/30/22 TO 5/31/22	06/17/2022	7,898.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 40057332820:					7,901.20	.00		
40657125820								
5395 c	REILLY, KARI	JUNE 2022	11 CANAL DUMPSTER- FACADE GRANT	06/17/2022	197.00	.00		
Total 40657125820:					197.00	.00		
40657330820								
3690 c	CEDAR CORPORATION	111533	HENRY STREET-STREET & UTILITY IMPROV	06/17/2022	1,525.16	.00		
Total 40657330820:					1,525.16	.00		
40657726820								
5430 c	BURJESS CORPORATION	0701	LEASE 7/1/22 TO 6/30/23	06/17/2022	3,979.29	.00		
5430 c	BURJESS CORPORATION	2022-701	ASSIGNMENT AND ASSUMPTION OF LEASE	06/17/2022	250.00	.00		
Total 40657726820:					4,229.29	.00		
40957120820								
603 ch	ROCK CO REGISTER OF DEED	JUNE 2022	RECORDING OF VACATION OF MAPLE COU	06/17/2022	30.00	30.00	06/15/2022	
Total 40957120820:					30.00	30.00		
40957311820								
3690 c	CEDAR CORPORATION	111529	IKI DEVELOPMENT REVIEW	06/17/2022	976.32	.00		
Total 40957311820:					976.32	.00		
60380840340								
557 ch	PHOENIX CONSULTING INC	2042701A	NEW FILE SERVER	06/17/2022	1,610.00	1,610.00	06/09/2022	
557 ch	PHOENIX CONSULTING INC	2060701A	LABOR TO INSTALL SERVER	06/17/2022	360.00	360.00	06/09/2022	
Total 60380840340:					1,970.00	1,970.00		
Grand Totals:					181,536.31	5,940.00		

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: \$181,536.31
Total Payroll Check Dates 05/20/2022: \$91,117.75
GRAND TOTAL OF GENERAL FUND: \$272,654.06

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 = 06/17/2022
 - Invoice Detail.Voided = No
-

Approved Date: _____

CITY OF EDGERTON Special Event Permit Application

Event Name: NATIONAL NIGHT OUT

Event Date(s): AUG 2ND 2022 (8/2)

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

Hours Alcohol will be served: N/A Event Website: N/A

Requested Location: RACKTRACK PARK 1000 STOUGHTON RD. EDGERTON WI.

New Event

Repeat Event

Parade

Organization Name: EDGERTON POLICE DEPT. Phone # 608-884-3321

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

Organization Email: RHOWANSKI@EDGERTON.WI.GOV Organization website: N/A

Event Planner/Contact Person: JONDELL LAWLER

Address, City, State: 215 W. FULTON ST.

Cell Phone: 608-884-3321 Email: JLAWLER@EDGERTON.WI.GOV

Name of Contact on-Call during the Event: RHOWANSKI Cell Phone: _____

What Day will SET UP begin? 8/2 What time will SET UP occur? 3:00PM

What day will CLEAN up occur? 8/2 What time will CLEAN UP be complete? 8:30 PM

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

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

Divide Attendance by 3 to determine number of Vehicles: 166 (Use this to develop your parking plan)

Event Details & Summary

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

Will your event require street closures?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will alcohol be served or sold?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include food or retail sales?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a park or trail?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a parade?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event include a run, race or walk?	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Yes
Will your event use any structures, bleachers or stages?	<input 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 type="checkbox"/>	No	<input checked="" 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 POLICE ASSOC.</u>				
Will your event benefit an Edgerton area school?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
If yes, which one? <u>EDGERTON HIGH SCHOOL</u>				
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? _____				

DPW TO ASSIST W/ JUMP HOUSE SET UP, DUNK TANK SET UP AND PICNIC TABLE SET UP. WE WILL ALSO NEED AT LEAST 2 BARRICADES FOR MAIN PARKING LOT.

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: *Renee Prowalski* Date: *6/9/2022*

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: N/A Type of Event: N/A

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

Wholesaler for this event: N/A

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

N/A

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

N/A

TOBACCO USE

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

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

Yes

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

OFFICERS WILL BE AT THE EVENT TO INFORM PARTICIPANTS

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: R. Kowalski Date: 6/9/2022

Approved _____ 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 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: _____

Approved _____ Denied _____

Public Works Department Recommendations:

Edgerton Police Department Sponsored
National Night Out
Event Summary/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, demonstrations, games and food.

I am requesting all fees be waived for this event.

A handwritten signature in black ink, appearing to read "Robert Kowalski". The signature is fluid and cursive, with a large initial "R" and "K".

Chief Robert Kowalski

Approved Date: _____

CITY OF EDGERTON Special Event Permit Application

Event Name: Tobacco Heritage Days
Event Date(s): July 15-17, 2022
Start Time of Event: 7-15-22 @ 5:00 End Time of Event: 7-17-22 8:00pm
Hours Alcohol will be served: All weekend Event Website: tobaccoheritagedays.com
Requested Location: Race Track Park

New Event Repeat Event Parade

Organization Name: Tobacco Heritage Days Phone # 608-751-3405
Organization Address: PO Box 252 Edgerton, WI 53534
Organization Email: Kylefurseth@gmail.com Organization website: _____

Event Planner/Contact Person: Kyle Furseth
Address, City, State: _____

Cell Phone: 608-751-3405 Email: Kylefurseth@gmail.com
Name of Contact on-Call during the Event: Kyle Furseth Cell Phone: _____

What Day will SET UP begin? 7-14-22 What time will SET UP occur? 5:00pm
What day will CLEAN up occur? 7-18-22 What time will CLEAN UP be complete? 5:00pm

Estimated Attendance for this Event: 2-3K Previous Attendance for this Event: 1-2K
How many event staff will be at this event? 10

Divide Attendance by 3 to determine number of Vehicles: 1,000 (Use this to develop your parking plan)

Event Details & Summary

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

Will your event require street closures?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will alcohol be served or sold?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include food or retail sales?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a park or trail?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a parade?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event include a run, race or walk?	<input type="checkbox"/>	No	<input checked="" 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? <u>Grilled food</u>	<input checked="" type="checkbox"/>	No	<input checked="" 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>multiple</u>				
Will your event benefit an Edgerton area school?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
If yes, which one? <u>high school</u>				
Will your event include amplified sound?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event require an exemption to any noise Ordinance?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event have an admission charge?	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Yes
Will your event involve animals? <u>maybe</u>	<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>by Sheds-</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:

- Ball games
- music
- parade
- Big wheel race
- VFW
- misc. vendors
- Jump houses
- kids fetal pulls

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: J. Braun Date: 4.6.22

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: 3,000 Type of Event: Festival

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

Wholesaler for this event: Misc.

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

21 + older bracelets ; id section

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

Luke Tadder
Paul Euerly
Cassie Nottsted

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?

no

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

n/a

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

n/a

City of Edgerton Use Only

Reviewed by: F. Demarski Date: 6/6/2022

Approved ✓ Denied _____

Police Department Recommendations: SEE ATTACHMENT

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 checked="" type="checkbox"/> Entire Park | <input checked="" type="checkbox"/> Ball Diamonds | <input checked="" 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 | <i>maybe?</i> | |

City of Edgerton Use Only

Reviewed by: H. Moran Date: 6/7/22

Approved X Denied _____

Public Works Department Recommendations:

EVENT PLANNER IS RESPONSIBLE FOR DUMPSTER RENTAL, COORDINATING WITH LEAGUES AND CONSERVATION CLUBS.

ESTIMATED COST FOR CITY STAFF TO PROVIDE, INSTALL + REMOVE SNOW FENCE IS \$1,000.00. ACTUAL COSTS WILL BE CHANGED

**City of Edgerton
SECURITY AGREEMENT**

Event: Tobacco Heritage Days

Name of Group Sponsoring Event: Tobacco Heritage Days Committee

Date of Event: July 15th thru July 17th, 2022

Police Department recommendations for services including costs:

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

The applicant noted in the Special Events Packet (Security Agreement-Tobacco Use section) they would not be prohibiting or enforcing smoking in Race Track Park for the event. This needs to be addressed since it is an ordinance in Chapter 18, Sec 4 Sub (g).

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

Beer Tent Area/Park:

Friday (7/15) 3 Officers – 5.5 hrs. @ \$60.03 = \$900.45

Saturday (7/16) 3 Officers – 5.5 hrs. @ \$60.03 = \$900.45

Parade:

Sunday (7/17) 3 Officers – 3 hrs. @ \$60.03 = \$540.27

Total: \$2341.17



Signature



Date

Robert J. Kowalski
Chief of Police
Edgerton Police Department

(4) USE OF TOBACCO PRODUCTS PROHIBITED IN CITY VEHICLES AND ON DESIGNATED

PUBLIC AREAS. In addition to the general smoking prohibition in Chapter 101, Wis. Stats., it shall be unlawful and a violation of this section for any person, whether employed by the City of Edgerton or a member of the public, to smoke or use tobacco products as follows:

- (a) In any City vehicle whether the vehicle is owned or leased by the City of Edgerton;
- (b) In any City-owned or occupied building;
- (c) Smoking within twenty-five (25) feet of any City-owned building or City-owned pavilion or similar structure;
- (d) Smoking within twenty-five (25) feet of the pool at Central Park;
- (e) Smoking within twenty-five (25) feet of any public playground or public athletic field;
- (f) Smoking within twenty-five (25) feet of any entrance to a school;
- (g) Smoking within twenty-five (25) feet of any outdoor seating area for an outdoor theater, outdoor concert, or outdoor sporting, service line or other outdoor public gatherings or events on City-owned property, except as allowed by a City-issued event permit. Organizers of the City-issued permitted events may designate smoking areas; or
- (h) Smoking on the City grounds surrounding the Veteran's Memorial Building.

(5) RESPONSIBILITY OF PERSON(S) IN CHARGE.

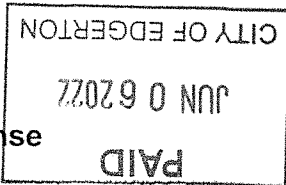
- (a) No person in charge may allow any person to smoke in violation of this section at a location that is under the control or direction of the person in charge.
- (b) A person in charge may not provide matches, ashtrays, or other equipment for smoking at the location where smoking is prohibited.
- (c) A person in charge shall make reasonable efforts to prohibit persons from smoking at a location where smoking is prohibited by doing all of the following:
 - 1. Posting signs setting forth the prohibition and providing other appropriate notification and information concerning the prohibition.

2. Refusing to serve a person, if the person is smoking in a restaurant, tavern, or private club.
3. Asking a person who is smoking to refrain from smoking and, if the person refuses to do so, asking the person to leave the location.

(d) If a person refuses to leave a location after being requested to do so as provided in subsection (5)(c)(3), the person in charge shall immediately notify an appropriate law enforcement agency of the violation.

(e) A person in charge may take measures in addition to those listed in subsections (5)(b) and (c) to prevent persons from being exposed to others who are smoking or to further ensure compliance with this section.

(6) **PENALTY.** Penalties for violations shall be as provided in Section 1.06. As prescribed by State statutes, a warning notice shall be issued to the person in charge for the first violation. (Ord. 19-09)



Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 10.00

Application Date: _____

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 _____ and ending _____ 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 or Agricultural Society
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Tobacco Heritage Days

(b) Address PO Box 252 Edgerton, WI 53534
(Street) Town Village City

(c) Date organized 7/1

(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 Kyle Furseth Edgerton, WI

Vice President Shannen Lund, Milton

Secretary _____

Treasurer Jamie Brown - Edgerton

(g) Name and address of manager or person in charge of affair: Kyle Furseth
Phone Number: _____

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 900 Edgerton Rd.

(b) Lot _____ Block _____

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

(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 Tobacco Heritage Days

(b) Dates of event July 15-17

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer J. Brown
(Signature / Date)

Tobacco Heritage Days
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Memo

To: Common Council
From: Staff
Date: 6/17/2022
Re: June 20, 2022 Meeting

Holiday Hours for Compost Site: Staff would like direction regarding the operation of the compost/brush drop off site when a holiday coincides with a day the compost site is normally open. Policy options include:

- Do not open the site on holidays
- Do not open the site on holidays but open the site the day after the holiday
- Have the site open on the holidays
- Have the site open on the holidays except for Memorial Day (since the site is in a cemetery)

Prosecuting Attorney Contract: The proposed prosecuting attorney contact has a three-year term. The average annual increase in retainer rate over the three-year contract is 1.2%. The average annual hourly rate increase is 4%.

Event Packet for Tobacco Days: Please recall, the Council modified event packet policies by requiring event organizers who rent the entire park pay the actual costs to install a fence at the park. Tobacco Days is requesting a fence. The estimated cost is \$1,000.

The policy was also amended to require event organizers provide dumpsters. While the City's dumpsters at the park may help limit the number of dumpsters the organizers need to provide, the City's dumpsters cannot be relied upon as they are needed for the refuse city staff collects from around the park during the event.

LEGAL SERVICES AGREEMENT

THIS AGREEMENT, by and between the City of Edgerton, a Wisconsin municipal corporation (hereinafter "City"), and Murphy Desmond S.C. (hereinafter the "Attorney").

WHEREAS, the City wishes to retain Attorney to provide legal services to the City in the capacity of Prosecuting Attorney; and

WHEREAS, the Attorney is willing to provide such services to the City on the terms and conditions provided herein;

NOW THEREFORE, the parties hereto agree as follows:

1. **Nature of Agreement.** The City retains, employs and appoints Attorney, pursuant to §62.09(12), Wis. Stats., to act as Prosecuting Attorney for the City, to render service relating to the prosecution of traffic and other ordinance violations as required in Edgerton Municipal Court and other prosecuting courts for the City.

2. **Acceptance of Employment.** The Attorney accepts the obligation to perform the services set forth in this Agreement, promising City that Attorney will render to the best of the Attorney's ability the services described herein and during the continuance of this Agreement.

3. **Staffing.** William Morgan will have primary responsibility for representation of the City. He may, however, utilize other attorneys and legal assistants in the office in the best exercise of his professional judgment. Attorneys who will most frequently be involved in service to the City are Attorney William Morgan and Attorney Matthew Fleming.

4. **Compensation for Services to be provided.**

A. **Retainer Services.** Retainer services shall be compensated at a rate of \$680.00 per month for the from July 1, 2022 to April 30, 2023; \$695.00 per month for the second 12 months from May 1, 2023-April 30, 2024; and at a rate of \$700.00 per month for the third 12 months from May 1, 2024-April 30, 2025 of this Agreement. For the fixed retainer fee of, the Attorney will provide the following services:

- (a) Answer correspondence and telephone inquiries regarding Municipal Court matters, including inquiries from City personnel, defendants, defense attorneys, victims, and witnesses.
- (b) Conduct pre-trial conferences;
- (c) Drafting and mailing all offer letters;

- (d) Answering all telephone inquiries regarding court hearings including but not limited to motions to reopen;
- (e) Preparing for trials including but not limited to interviewing officers and witnesses

B. **Hourly Rate Service.** Non-Retainer services shall be compensated at an hourly rate of \$170.00 for July 1, 2022 – April 30, 2023, \$175.00 from May 1, 2023-April 30, 2024 and at an hourly rate of \$180.00 per month from May 1, 2024-April 30, 2025. The following services are not included in the flat retainer fee listed above:

- (a) Attendance at Municipal Court initial appearances and Municipal Court trials; and
- (b) Appear in all court cases transferred to another Municipal Court; and
- (c) Represent the City in all cases appealed to the Wisconsin Circuit, Appellate or Supreme Courts.

C. Attorney shall provide City with periodic billing statements, ordinarily on a monthly basis, and City agrees to pay any balance due on such statements within thirty (30) days of receipt. The parties acknowledge that there are sometimes delays in the accrual of costs incurred. In such cases, costs may be included in a subsequent bill.

D. Subpoena, witness and service fees, court transcripts and other out of pocket expenses incurred while prosecuting municipal court cases shall be reimbursed by the City. The attorney will divide the costs associated with municipal court attendance evenly between the municipalities in the joint court who have a contract with the Prosecuting Attorney

5. **Designated Contact.** The City Administrator, under the supervision of the City Common Council, shall be the City's primary contact with the Attorney.

6. **Modification of Agreement.** Any modification of this Agreement or additional obligations assumed by either party in connection with this Agreement shall be binding only if in writing and signed by authorized representatives of each party.

7. **Assignment of Rights.** The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation or other entity without the express prior written consent of the other party.

8. **Termination.** The term of this Agreement expires on April 30, 2025. Notwithstanding the above, the City may terminate this Agreement with at least 60 days' notice

of its intent to terminate this Agreement. Upon expiration of this Agreement, the parties agree to negotiate in good faith regarding the terms of any further extensions of this Agreement.

9. **Governing Law.** This Agreement shall be governed by, construed and enforced in accordance with the laws of the state of Wisconsin.

10. **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement.

CITY OF EDGERTON

By: _____
Christopher Lund, Mayor

Attest: _____
Ramona Flanigan, Administrator

MURPHY DESMOND S.C.

By: _____
William Morgan, Attorney
33 E. Main Street, Suite 500
P.O. Box 2038
Madison, WI 53701-2038