

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

Monday, October 5, 2020 at 6:15 p.m.

NOTE: PER EMERGENCY ORDER FACE COVERINGS ARE REQUIRED

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, October 2, 2020
3. Consider Approval of September 21, 2020 minutes.
4. Consider approval of bills and payroll vouchers.
5. Consider approval of licenses.
  - a. Consider new "Class B" Combination Liquor and Beer License to Young-Fier Pit Stop LLC at 13 Swift St, agent Patricia Young.
6. Consider quote from Phoenix Consulting for Central Park WiFi access point.
7. Consider approval of monthly Spectrum charges for WiFi at Central Park.
8. Consider approval of Racetrack Park cameras purchase and hot spot services
9. Consider 2021 Park Rental Fees.
10. Consider 2021 policy for use of park facilities for tournaments.
11. Consider awarding Marlboro Ave stormsewer bid.
12. Consider bids for sandblaster.
13. Consider purchase of DS200 ballot tabulator machine.
14. Consider CARS Act fund transfer.
15. Discuss and consider refuse contract options.
16. Finance Director's report.
17. Project updates.
18. 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.

**Notice: Some members of the Committee may attend by telephone conference for this meeting.**

**SEPTEMBER 21, 2020 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:20 p.m.

Present: Candy Davis, Robert Reynolds and Sarah Braun.

Others Present: City Administrator Ramona Flanigan, Police Chief Robert Kowalski, Municipal Services Director Howard Moser, Utility Director Randy Oren, and a few citizens.

City Administrator Flanigan confirmed the meeting agendas were properly posted on Friday, September 18, 2020 at the Post Office, Edgerton Library and City Hall.

**APPROVE MINUTES:** A Sarah Braun/Robert Reynolds motion to approve the minutes from the September 8, 2020 Finance Committee meeting passed on a 3/0 roll call vote.

**PAY REQUESTS:** A Candy Davis/Sarah Braun motion to approve pay request #3 from R T Fox Contractors in the amount of \$251,197.74 for the W Rollin Street project passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to approve pay request #3 in the amount of \$14,937.97 for the Marshview Court project passed on a 3/0 roll call vote.

**BILLS AND PAYROLL:** A Candy Davis/Robert Reynolds motion to approve bills and payroll in the amount of \$499,277.29 passed on a 3/0 roll call vote.

**ROCK SALT BIDS:** A Candy Davis/Sarah Braun motion to approve the bid from Cargill Salt for rock salt at a cost of \$71.52 per ton passed on a 3/0 roll call vote.

**CITY OF EDGERTON RESOLUTION 14-20:** A Candy Davis/Robert Reynolds motion to recommend to Council adoption of City of Edgerton Resolution No. 14-20: Authorizing resolution supporting the submission of a 2021 Urban Forestry Grant application passed on a 3/0 roll call vote.

**AV TECHNOLOGY FOR COUNCIL CHAMBERS:** City Administrator Flanigan explained staff has contacted three vendors to explore possible improvements to the remote audio and video capability in the council chambers. The lowest cost solution was with the original vendor, Lewis Sound, that installed the equipment when the building was constructed. They provided a cost estimate of \$30,914.94 with noting that an additional electrical outlet will be needed.

Staff believes the cost of this project would be eligible for the Route to Recovery CARES Act funding.

Robert Reynolds stated he did not feel there is a great enough need for the upgrade. Spending \$30,000 of the \$60,000 remaining CARES funds for this single use instead of other useful things is excessive. If it were more in the range of \$10,000, he would support it.

Sarah Braun stated she had attended meetings remotely from her home and found it difficult to hear the meeting. There is a true need for the upgrades.

Sarah Braun also stated she supports remote attendance for those residents that are unable to attend meetings but wish to hear what is happening. Making this access easier is important to her.

City Administrator Flanigan stated staff has calculated the City has only about \$5,000 of eligible expenses of the \$60,000 CARES fund available. The funds are only available for expenses incurred and do not cover lost revenues due to COVID-19.

Ann Radtke (listening remotely) asked if these updates will make it possible for all Council members to meet remotely if COVID-19 gets worse. City Administrator Flanigan stated yes and the few meeting that were conducted remotely were very difficult.

A Candy Davis/Sarah Braun motion to approve the upgrade/purchase of AV equipment for the council chambers from Lewis Sound passed on a 3/0 roll call vote.

**DUMP TRUCK BED ACCESSORIES:** A Candy Davis/Sarah Braun motion to approve the purchase of a tarp and electric truck bed vibrator in the amount of \$4,547 from Monroe Truck Equipment, Inc. with the budget shortfall coming from the street budget passed on a 3/0 roll call vote.

**REFUSE AND RECYCLING COLLECTION BIDS:** City Administrator Flanigan stated the City received 5 bids for refuse and recycling services. Two bids are below the City's current rate.

The low bidder, Pelletteri, did not offer a per unit cost for the City's current large item collection, instead they offered a "time and materials" quote for this work making comparisons difficult. They also did not offer several other services such as electronics collection.

After gathering more information from Pellerreri and in the analysis, staff believes Badgerland's cost would be lower. Both companies provide alternatives to the large item collection that may have cost savings, this included the provider bill the property owner directly for large item pickup. Staff recommends approving the selection of Badgerland and be allowed to negotiate a contract that specifies the details.

Robert Reynolds stated in an email provided by Pelletteri, it stated only about 4% of residents in the community use the large item pickup. They argue that this should not be charged to all the users. City Administrator Flanigan stated these types of items would be discussed and negotiated with the selected contractor.

Kris with Badgerland was present at the meeting. He noted a number of communities have come to his company from Waste Management because Badgerland is a smaller company that takes care of their customers.

A Sarah Braun/Candy Davis motion to accept the lowest bid from Badgerland for the refuse and recycling collection and negotiate a contract passed on a 3/0 roll call vote.

**FAÇADE GRANTS:** Robert Reynolds asked how much the City has spent this year in façade grants. City Administrator Flanigan stated she does not have that number but can provide it. The grants are part of TIF funds. Robert Reynolds stated he wasn't aware these grants are TIF funded and did not need the yearly expense amount.

A Candy Davis/Sarah Braun motion to approve a façade grant for 4 W Fulton Street for awning replacement for a grant amount of \$708.96 passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to approve a façade grant for 351 W Fulton Street for tuck pointing for a grant amount of \$4,120 passed on a 3/ roll call vote.

Being no other business before the Committee, a Sarah Braun/Robert Reynolds motion to adjourn passed, all voted in favor.

Cindy Heggland, City Clerk-Treasurer

Adopted October 5, 2020

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail Input Date = 10/02/2020,10/30/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	58.87	58.87	10/01/2020	
Total 10013100:					58.87	58.87		
<b>10021532</b>								
13 ch	AFLAC	434480	AFLAC MONTHLY PREMIUM	10/02/2020	167.63	167.63	10/01/2020	
Total 10021532:					167.63	167.63		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	8170/8584	WPPA DUES	10/02/2020	336.00	.00		
Total 10021552:					336.00	.00		
<b>10023160</b>								
5109 c	VITAIOLI, STEPHANIE	9/19/20	REFUND - SHELTER RENTAL DEPOSIT	10/02/2020	110.00	110.00	10/01/2020	
Total 10023160:					110.00	110.00		
<b>10044210</b>								
604 ch	ROCK CO TREASURER	10/1/20	2020 DOG TAGS	10/02/2020	43.00	.00		
Total 10044210:					43.00	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	11436	COUNCIL/PLAN COMMISSION MEETING PU	10/02/2020	29.11	29.11	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11436	COUNCIL/PLAN COMMISSION MEETING PU	10/02/2020	29.10	29.10	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11585	BACK TO SCHOOL AD - COUNCIL	10/02/2020	17.50	17.50	10/01/2020	
Total 10051100340:					75.71	75.71		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8110934	JULY 20 CITY ATTORNEY RETAINER	10/02/2020	2,145.84	2,145.84	10/01/2020	
2936 c	MURPHY DESMOND LAWYERS	8113780	AUG 2020 CITY ATTORNEY RETAINER	10/02/2020	2,145.84	2,145.84	10/01/2020	
Total 10051300210:					4,291.68	4,291.68		
<b>10051310210</b>								
2936 c	MURPHY DESMOND LAWYERS	8110931	OPERATORS LICENSE DISCUSSION/ALCOH	10/02/2020	848.75	848.75	10/01/2020	
2936 c	MURPHY DESMOND LAWYERS	8113777	CELL TOWER LEASE AGREEMENT/BARBER	10/02/2020	1,362.54	1,362.54	10/01/2020	
Total 10051310210:					2,211.29	2,211.29		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8110932	JULY 20 PROSECUTOR RETAINER	10/02/2020	675.00	675.00	10/01/2020	
2936 c	MURPHY DESMOND LAWYERS	8110933	JULY 20 PROSECUTOR HOURLY SERVICE	10/02/2020	312.54	312.54	10/01/2020	
2936 c	MURPHY DESMOND LAWYERS	8113778	AUGUST 20 PROSECUTION RETAINER	10/02/2020	675.00	675.00	10/01/2020	
2936 c	MURPHY DESMOND LAWYERS	8113779	AUGUST 20 PROSECUTION HOURLY CHAR	10/02/2020	138.84	138.84	10/01/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051320210:					1,801.38	1,801.38		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	58.88	58.88	10/01/2020	
Total 10051410153:					58.88	58.88		
<b>10051410340</b>								
934 ch	STAPLES CREDIT PLAN	7314818208	APPOINTMENT BOOK - FLANIGAN	10/02/2020	21.66	21.66	10/01/2020	
Total 10051410340:					21.66	21.66		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	105.97	105.97	10/01/2020	
Total 10051430153:					105.97	105.97		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	11437	7/20/20 COUNCIL MINUTES	10/02/2020	75.66	75.66	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11438	ORDINANCE 20-07 PUBLICATION	10/02/2020	57.72	57.72	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11439	8/3/20 COUNCIL MINUTES PUBLICATION	10/02/2020	96.02	96.02	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11835	8/17/20 COUNCIL MINUTES PUBLICATION	10/02/2020	82.93	82.93	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11838	ORDINANCE 20-08 PUBLICATION	10/02/2020	164.38	164.38	10/01/2020	
Total 10051430320:					476.71	476.71		
<b>10051440311</b>								
716 ch	US POSTAL SERVICE	9/23/20	POSTAGE - ELECTION	10/02/2020	165.00	165.00	10/01/2020	
Total 10051440311:					165.00	165.00		
<b>10051440340</b>								
118 ch	C & M PRINTING INC	69768	RETURN ENVELOPE INSTRUCTION SHEET -	10/02/2020	330.00	330.00	10/01/2020	
230 ch	EDGERTON POSTMASTER	9/25/20	POSTAGE - MAILING PACKETS	10/02/2020	4.80	4.80	10/01/2020	
238 ch	ELECTION SYSTEMS & SOFTW	1148719	(7) PROTECTIVE SHIELDS - ELECTIONS	10/02/2020	906.68	906.68	10/01/2020	
934 ch	STAPLES CREDIT PLAN	7314818208	ENVELOPE MOISTENER - ELECTIONS	10/02/2020	5.22	5.22	10/01/2020	
Total 10051440340:					1,246.70	1,246.70		
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	82.42	82.42	10/01/2020	
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	41.21	41.21	10/01/2020	
Total 10051510153:					123.63	123.63		
<b>10051600210</b>								
568 ch	PROFESSIONAL PEST CONTRO	477588	PEST CONTROL - CITY HALL	10/02/2020	26.20	26.20	10/01/2020	
596 ch	ROBINSON'S MARKETING DIV I	26240	CLEANING THROUGH 9/18/20 - CITY HALL	10/02/2020	70.00	70.00	10/01/2020	
596 ch	ROBINSON'S MARKETING DIV I	26262	CLEANING THROUGH 9/25/20 - CITY HALL	10/02/2020	70.00	70.00	10/01/2020	
3750 c	HARKER HEATING & COOLING I	1015879	CONTRACT AMOUNT FOR PREVENTATIVE M	10/02/2020	413.25	413.25	10/01/2020	
Total 10051600210:					579.45	579.45		
<b>10051600222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	139.20	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	117.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600222:					256.78	.00		
<b>10051600223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	90.66	.00		
Total 10051600223:					90.66	.00		
<b>10051600225</b>								
3534 c	CHARTER COMMUNICATIONS	001590709012	CITY HALL INTERNET	10/02/2020	42.50	42.50	10/01/2020	
Total 10051600225:					42.50	42.50		
<b>10051600340</b>								
575 ch	QUILL CORPORATION	10380382	DISINFECTING WIPES - CITY HALL	10/02/2020	18.60	18.60	10/01/2020	
934 ch	STAPLES CREDIT PLAN	7314818208	STAPLE REMOVER/ENVELOPE MOISTENER/	10/02/2020	12.22	12.22	10/01/2020	
Total 10051600340:					30.82	30.82		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	117.74	117.74	10/01/2020	
Total 10052100153:					117.74	117.74		
<b>10052100210</b>								
4525 c	DEAN CLINIC	7/31/20	PRE-EMPLOYMENT EXAM - WHITNEY	10/02/2020	96.00	96.00	10/01/2020	
Total 10052100210:					96.00	96.00		
<b>10052100340</b>								
118 ch	C & M PRINTING INC	69747	JOINT MUNICIPAL RECEIPT BOOKS	10/02/2020	228.00	228.00	10/01/2020	
Total 10052100340:					228.00	228.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	902.70	902.70	10/01/2020	
Total 10052120153:					902.70	902.70		
<b>10052120225</b>								
130 ch	US CELLULAR	0393253518	POLICE CELL PHONES	10/02/2020	158.00	158.00	10/01/2020	
Total 10052120225:					158.00	158.00		
<b>10052120340</b>								
284 ch	GALL'S INC	16529921-1	NAMEPLAT/BODY ARMOR - KANABLE	10/02/2020	608.28	608.28	10/01/2020	
Total 10052120340:					608.28	608.28		
<b>10052120380</b>								
2936 c	MURPHY DESMOND LAWYERS	1-316229	HEADLIGHT - SQUAD CAR	10/02/2020	9.99	.00	10/01/2020	
3175 c	MOTOR PARTS & EXHAUST LLC	1-316228	HEAD LIGHTS - SQUAD	10/02/2020	89.98	89.98	10/01/2020	
3175 c	MOTOR PARTS & EXHAUST LLC	1-316229	HEAD LIGHTS - SQUAD	10/02/2020	9.99	.00		
Total 10052120380:					109.96	89.98		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10052120385								
923 ch	KWIK TRIP	AUG 2020	AUG 2020 FUEL CHARGES - POLICE DEPT	10/02/2020	1,318.15	1,318.15	10/01/2020	
Total 10052120385:					1,318.15	1,318.15		
<b>10052150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	477588	PEST CONTROL - POLICE DEPT	10/02/2020	21.20	21.20	10/01/2020	
596 ch	ROBINSON'S MARKETING DIV I	26202	COVID CLEANING - POLICE DEPARTMENT	10/02/2020	250.00	250.00	10/01/2020	
596 ch	ROBINSON'S MARKETING DIV I	26240	CLEANING THROUGH 9/18/20 - POLICE STAT	10/02/2020	119.00	119.00	10/01/2020	
596 ch	ROBINSON'S MARKETING DIV I	26262	CLEANING THROUGH 9/25/20 - POLICE STAT	10/02/2020	119.00	119.00	10/01/2020	
Total 10052150210:					509.20	509.20		
<b>10052150222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 6	3RD QTR 2020 UTILITY BILL	10/02/2020	139.44	.00		
Total 10052150222:					139.44	.00		
<b>10052150223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 6	3RD QTR 2020 UTILITY BILL	10/02/2020	15.88	.00		
Total 10052150223:					15.88	.00		
<b>10052150225</b>								
3534 c	CHARTER COMMUNICATIONS	001590709012	POLICE DEPT INTERNET/PHONE CHARGES	10/02/2020	294.88	294.88	10/01/2020	
Total 10052150225:					294.88	294.88		
<b>10052150340</b>								
596 ch	ROBINSON'S MARKETING DIV I	26224	HAND TOWELS/TOILET TISSUE - POLICE DE	10/02/2020	128.00	128.00	10/01/2020	
1015 c	ABENDROTH WATER COND INC	119530	WATER FOR POLICE STATION	10/02/2020	57.00	.00		
3510 c	ROCK CO I.T. DEPT	AR208368	SOFTWARE MAINTENANCE FOR PD	10/02/2020	1,122.00	1,122.00	10/01/2020	
Total 10052150340:					1,307.00	1,250.00		
<b>10052150810</b>								
5110 c	BLUFF MANUFACTURING	FW-105335	PRISONER BENCH - POLICE DEPT	10/02/2020	694.83	694.83	10/01/2020	
Total 10052150810:					694.83	694.83		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	117.74	117.74	10/01/2020	
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	76.53	76.53	10/01/2020	
Total 10053100153:					194.27	194.27		
<b>10053100320</b>								
231 ch	EDGERTON REPORTER CO INC	11508	HELP WANTED - PUBLIC WORKS AD	10/02/2020	29.80	.00		
Total 10053100320:					29.80	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	314.00	314.00	10/01/2020	
Total 10053230153:					314.00	314.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053230210								
568 ch	PROFESSIONAL PEST CONTRO	477588	PEST CONTROL - MUNI GARAGE	10/02/2020	21.20	21.20	10/01/2020	
Total 10053230210:					21.20	21.20		
10053230222								
2190 c	CITY OF EDGERTON	3RD QTR 20 1	3RD QTR 2020 UTILITY BILL	10/02/2020	64.26	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 1	3RD QTR 2020 UTILITY BILL	10/02/2020	720.95	.00		
Total 10053230222:					785.21	.00		
10053230223								
2190 c	CITY OF EDGERTON	3RD QTR 20 1	3RD QTR 2020 UTILITY BILL	10/02/2020	27.45	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 1	3RD QTR 2020 UTILITY BILL	10/02/2020	161.63	.00		
Total 10053230223:					189.08	.00		
10053230225								
130 ch	US CELLULAR	0390784644	DPW CELL PHONE	10/02/2020	44.54	.00		
3534 c	CHARTER COMMUNICATIONS	000115090120	DPW INTERNET	10/02/2020	32.50	32.50	10/01/2020	
Total 10053230225:					77.04	32.50		
10053240340								
488 ch	MILLER-BRADFORD & RISBER	P30069	HYDRAULIC TUBE/ORING - BACKHOE	10/02/2020	111.20	111.20	10/01/2020	
2013 c	POMP'S TIRE SERVICE INC	540127963	BACKHOE TIRE REPAIR	10/02/2020	70.02	70.02	10/01/2020	
Total 10053240340:					181.22	181.22		
10053240810								
2371 c	MONROE TRUCK EQUIPMENT I	1538065	TRUCK VIBRATOR - ELECTRIC	10/02/2020	4,547.00	4,547.00	10/01/2020	
Total 10053240810:					4,547.00	4,547.00		
10053310340								
2663 c	BADGER CONTRACTORS RENT	7432J	MARKING PAINT WAND	10/02/2020	24.19	24.19	10/01/2020	
3014 c	NORTHWOODS SUPERIOR CH	276266	WASP/HORNET SPRAY - STREETS	10/02/2020	293.33	.00		
Total 10053310340:					317.52	24.19		
10053310370								
4918 c	WAUKESHA LIME AND STONE	1704641	COLD MIX - ROAD REPAIRS S MAIN ST	10/02/2020	3,332.49	3,332.49	10/01/2020	
Total 10053310370:					3,332.49	3,332.49		
10053310380								
700 ch	LAKESIDE INTERNATIONAL TR	5078486	TRUCK #5 REPLACE REAR LEAF SPRINGS	10/02/2020	3,537.66	3,537.66	10/01/2020	
Total 10053310380:					3,537.66	3,537.66		
10053310385								
3404 c	BURNS FULL SERVICE LLC	SEPT 2020	SEPT 2020 GAS/DIESEL CHARGES - STREET	10/02/2020	487.13	.00		
Total 10053310385:					487.13	.00		
10053420340								
4638 c	WERNER ELECTRIC SUPPLY	S6236222.002	LIGHT BOX - STREET LIGHTS	10/02/2020	43.47	43.47	10/01/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053420340:					43.47	43.47		
<b>10053440340</b>								
514 ch	NELSON-YOUNG LUMBER CO	84220	MORTAR MIX - STORM SEWER REPAIR	10/02/2020	29.60	29.60	10/01/2020	
Total 10053440340:					29.60	29.60		
<b>10053450223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	30.40	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	109.30	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	29.30	.00		
Total 10053450223:					169.00	.00		
<b>10054910222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 1	3RD QTR 2020 UTILITY BILL	10/02/2020	100.21	.00		
Total 10054910222:					100.21	.00		
<b>10054910223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 1	3RD QTR 2020 UTILITY BILL	10/02/2020	162.67	.00		
Total 10054910223:					162.67	.00		
<b>10054910340</b>								
3586 c	MCGUIRE'S LANDSCAPE & GA	1057	DIRT - CEMETERY	10/02/2020	245.00	.00		
Total 10054910340:					245.00	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	SEPT 2020	SEPT 2020 GAS/DIESEL CHARGES - CEMET	10/02/2020	342.64	.00		
Total 10054910385:					342.64	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	333.60	333.60	10/01/2020	
Total 10055110153:					333.60	333.60		
<b>10055110210</b>								
568 ch	PROFESSIONAL PEST CONTRO	477588	PEST CONTROL - LIBRARY	10/02/2020	25.20	25.20	10/01/2020	
Total 10055110210:					25.20	25.20		
<b>10055110222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	205.96	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	178.00	.00		
Total 10055110222:					383.96	.00		
<b>10055110223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	42.61	.00		
Total 10055110223:					42.61	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055142340</b>								
231 ch	EDGERTON REPORTER CO INC	11661	SHARED RIDE TAXI RFP - AD	10/02/2020	30.57	.00		
231 ch	EDGERTON REPORTER CO INC	11738	SHARED RIDE TAXI RFP - AD	10/02/2020	24.74	.00		
Total 10055142340:					55.31	.00		
<b>10055142790</b>								
2151 c	BROWN CAB SERVICE INC	1016	AUGUST 2020 SHARED RIDE TAXI	10/02/2020	4,946.51	4,946.51	10/01/2020	
Total 10055142790:					4,946.51	4,946.51		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	477589	PEST CONTROL - DEPOT	10/02/2020	40.00	40.00	10/01/2020	
4414 c	SUMMIT SAFETY LLC	1763572	FIRE EXTINGUISHER UPDATES - DEPOT	10/02/2020	113.00	113.00	10/01/2020	
Total 10055150210:					153.00	153.00		
<b>10055200210</b>								
568 ch	PROFESSIONAL PEST CONTRO	477707	PEST CONTROL - RACETRACK PARK	10/02/2020	40.00	40.00	10/01/2020	
Total 10055200210:					40.00	40.00		
<b>10055200222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 5	3RD QTR 2020 UTILITY BILL	10/02/2020	54.97	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 6	3RD QTR 2020 UTILITY BILL	10/02/2020	38.28	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 6	3RD QTR 2020 UTILITY BILL	10/02/2020	139.44	.00		
Total 10055200222:					232.69	.00		
<b>10055200223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 6	3RD QTR 2020 UTILITY BILL	10/02/2020	188.83	.00		
Total 10055200223:					188.83	.00		
<b>10055200340</b>								
3404 c	BURNS FULL SERVICE LLC	SEPT 2020	SEPT 2020 PARKS OPERATING CHARGES	10/02/2020	25.20	.00		
5112 c	OZINGA READY MIX	1507372	PARKS - AG LIME	10/02/2020	448.50	.00		
Total 10055200340:					473.70	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	SEPT 2020	SEPT 2020 GAS/DIESEL CHARGES - PARKS	10/02/2020	257.13	.00		
Total 10055200385:					257.13	.00		
<b>10055200810</b>								
5104 c	LEMKE FENCE	15206	FENCE PARTS - GREGORY FIELD	10/02/2020	20.44	20.44	10/01/2020	
Total 10055200810:					20.44	20.44		
<b>10055415222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 6	3RD QTR 2020 UTILITY BILL	10/02/2020	162.24	.00		
Total 10055415222:					162.24	.00		
<b>10055420210</b>								
568 ch	PROFESSIONAL PEST CONTRO	477588	PEST CONTROL - POOL	10/02/2020	21.20	21.20	10/01/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055420210:					21.20	21.20		
<b>10055420222</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 3	3RD QTR 2020 UTILITY BILL	10/02/2020	106.65	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 3	3RD QTR 2020 UTILITY BILL	10/02/2020	1,247.41	.00		
2190 c	CITY OF EDGERTON	3RD QTR 20 3	3RD QTR 2020 UTILITY BILL	10/02/2020	1,097.29	.00		
Total 10055420222:					2,451.35	.00		
<b>10055420223</b>								
2190 c	CITY OF EDGERTON	3RD QTR 20 3	3RD QTR 2020 UTILITY BILL	10/02/2020	140.27	.00		
Total 10055420223:					140.27	.00		
<b>10055420225</b>								
130 ch	US CELLULAR	0390784644	POOL WIFI	10/02/2020	39.50	.00		
Total 10055420225:					39.50	.00		
<b>10055420340</b>								
35 ch	AMERICAN RED CROSS	2295690	LIFEGUARD CERTIFICATION (8)	10/02/2020	304.00	304.00	10/01/2020	
Total 10055420340:					304.00	304.00		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	OCT 2020	OCT 20 DENTAL INSURANCE	10/02/2020	35.32	35.32	10/01/2020	
Total 10056300153:					35.32	35.32		
<b>10056300340</b>								
231 ch	EDGERTON REPORTER CO INC	11931	PLAN COMMISSION - SCHNEEBERGER HOM	10/02/2020	11.67	11.67	10/01/2020	
231 ch	EDGERTON REPORTER CO INC	11933	CONDITIONAL USE HEARING NOTTESTAD L	10/02/2020	9.24	9.24	10/01/2020	
Total 10056300340:					20.91	20.91		
<b>10056400340</b>								
231 ch	EDGERTON REPORTER CO INC	11932	ZBA - MURRAY HOME OCCUPATION	10/02/2020	11.67	11.67	10/01/2020	
Total 10056400340:					11.67	11.67		
<b>20653630297</b>								
4457 c	WASTE MANAGEMENT OF WI-M	5790339-2766-	AUG 2020 GARBAGE/RECYCLING FEE	10/02/2020	21,101.52	21,101.52	10/01/2020	
Total 20653630297:					21,101.52	21,101.52		
<b>20653630340</b>								
231 ch	EDGERTON REPORTER CO INC	11736	2020 REFUSE/RECYCLABLES AD FOR BIDS	10/02/2020	20.88	20.88	10/01/2020	
Total 20653630340:					20.88	20.88		
<b>20653630810</b>								
3586 c	MCGUIRE'S LANDSCAPE & GA	1048	REMOVE FILL FROM COMPOST PILE	10/02/2020	4,500.00	.00		
5104 c	LEMKE FENCE	15130	FENCE - COMPOST/BRUSH PILE	10/02/2020	5,933.00	5,933.00	10/01/2020	
Total 20653630810:					10,433.00	5,933.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>40057437820</b>								
4449 c	CHRISTMAS DONE BRIGHT	SO-074047	HOLIDAY DECORATIONS - OZGA FAMILY	10/02/2020	258.94	258.94	10/01/2020	
Total 40057437820:					258.94	258.94		
<b>40657121820</b>								
2936 c	MURPHY DESMOND LAWYERS	8110935	2 BURDICK ST RAZE ORDER	10/02/2020	376.25	376.25	10/01/2020	
2936 c	MURPHY DESMOND LAWYERS	8113781	2 BURDICK ST RAZE ORDER	10/02/2020	595.00	595.00	10/01/2020	
Total 40657121820:					971.25	971.25		
<b>40657125820</b>								
5113 c	STRUM, RICHARD	2020	FACADE GRANT REIM - 4 W FULTON ST AW	10/02/2020	708.96	.00		
Total 40657125820:					708.96	.00		
<b>40657410820</b>								
373 ch	JB JOHNSON BROS LLC	370442	HENRY/ROLLIN ST PARKING LOT REPAIRS	10/02/2020	5,544.00	.00		
Total 40657410820:					5,544.00	.00		
<b>40657630820</b>								
723 ch	VANDEWALLE & ASSOCIATES I	202009027	PLANNING SERVICES - OLD HIGH SCHOOL	10/02/2020	332.50	332.50	10/01/2020	
Total 40657630820:					332.50	332.50		
<b>40657727820</b>								
541 ch	OUTPATIENT ENTRANCE GRAP	9/24/20	WAYFINDING SIGN - DEPOT	10/02/2020	320.00	320.00	10/01/2020	
Total 40657727820:					320.00	320.00		
<b>40751910740</b>								
5111 c	CERTIFIED PARTS CORPORATI	10/6/2020	2017 AND 2018 TAX REFUND	10/02/2020	8,213.23	.00		
Total 40751910740:					8,213.23	.00		
<b>60380831340</b>								
4660 c	DALMARAY CONCRETE PRODU	57226	CATCH BASIN - STORMWATER REPAIR	10/02/2020	812.00	.00		
Total 60380831340:					812.00	.00		
<b>60380831820</b>								
231 ch	EDGERTON REPORTER CO INC	11934	RFQ MARLBORO ST - PUBLICATION	10/02/2020	22.33	22.33	10/01/2020	
Total 60380831820:					22.33	22.33		
Grand Totals:					92,978.64	64,965.51		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
	Dehnert & Co Contractors LLC	312	Swift St CDBG Payment		\$15,210.00			

Total General Fund Vouchers: \$108,188.64

Total Payroll Check Date 9/25/20: \$73,085.42

GRAND TOTAL OF GENERAL FUND: \$181,274.06

Finance Committee Members Signatures of Approval:

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ROBERT REYNOLDS

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CANDY DAVIS

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SARAH BRAUN

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 10/02/2020,10/30/2020

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**OCTOBER 5, 2020 FINANCE COMMITTEE MEETING  
LICENSE REVIEW  
CITY OF EDGERTON**

**OPERATORS LICENSE:**

Alexis Smith

**"CLASS B" COMBINATION:**

Young-Fier Pit Stop, LLC dba Pit Stop

**EDGERTON CITY FINANCE COMMITTEE MEETING CERTIFICATION:**

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ROBERT REYNOLDS

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CANDY DAVIS

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SARAH BRAUN

# Memo

To: Common Council  
From: Staff  
Date: 10/1/2020  
Re: October 5, 2020 Meeting

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**Cameras at Racetrack and Central Parks:** Please recall Jim and Becky Kapellen offered to pay for security cameras and their installation at Central Park if the City provided the internet connection. Charter will install the internet connect to the concession stand building for \$113. The City's IT vendor, Phoenix, will install the WiFi access point for \$540. The monthly charge from Charter for internet access is \$70. The plan is to install four cameras that would cover the following areas: Veterans' memorial and the bathhouse driveways and parking lot. The 2020 budget includes \$500 for security cameras.

If the Council wishes to install security cameras at Racetrack Park, we would use a WiFi hotspot because the installation cost for Charter is cost prohibitive at \$8,000. The monthly charge for the hotspot is \$40. Officer Brody Kapellen has a private company that provides security technology. He has volunteered technical advice for the two park systems. Officer Kapellan's company, Zerofox, has provided a quote of \$290 for two cameras and their installation at Racetrack Park. The cameras would provide coverage for the shelter and restroom building on top of the hill. They will be mounted in locations where there is already power.

**Parks Fees and Tournament Policy:** The Parks' Committee recommended modifying the parks fee schedule and the adoption of a new policy for tournament use of Racetrack Park facilities. The existing and proposed fee schedules are included in the packet.

**Refuse Contract:** Please recall the Council selected Badgerland as the refuse and recycling service provider starting next year. Badgerland included in their proposal options regarding the term of the contract as well as procedures for large item pickup. (See table below)

-Term - Badgerland offered 7 year and 10 options to the 5 year term of the base contract. The longer the term, the greater the reduction in per unit costs. Badgerland has agreed to allow the City up to 12 months into the contract to elect to take a longer term and still receive the lower rate. This would allow the City to understand Badgerland's service quality before committing to a longer term.

- Large item pick up- We currently have large item collection two-times per month with the costs included in the rates. According to the bidders, this procedure is a higher service level than most communities offer. As an alternative to the two times per month collection, Badgerland provided a cost for a one-time per month collection and a "user fee based" alternative in which the property owner requesting a large item pick up would pay the hauler directly for the service. (In the packet for the



previous Finance Committee meeting, staff shared a memo from one of the bidders listing the advantages of a user fee based large item pick up procedure).

### Refuse and Recycling Contract Options

2020 Rate per unit per month	\$11.04
2021 annual reduction in costs from 2020*	\$15,946

#### Base Bid Contract

Base Bid 2021 per unit per month	\$10.35
5 year contract 2021 total annual cost	\$236,477

#### Contract Term Options

7 year contract savings in 2021 compared to base bid	\$2,285
7 year contract savings over first 5 years of contract	\$12,079
10 year contract savings in 2021 compared to base bid	\$6,626
10 year contract savings over first 5 years of contract	\$35,030

#### Large item pickup Options

2021 savings 1 time per month compared to base bid	\$12,795
Savings over 5 year contract	\$67,645
2021 savings with resident paid large item pickup	\$17,364
Savings over 5 year contract	\$91,804

\* Based on unconfirmed unit counts

**Routes to Recovery Local Aid Grant transfer:** DOA created the Routes to Recovery program using CARES Act dollars to reimburse local governments for their COVID related expenses incurred between March 1, 2020 and November 6, 2020. Municipalities that are not going to use all of their allocation can transfer their funding to another municipality. A decision to transfer needs to be made in early October. Based on known upcoming eligible expenses, staff believes the City could transfer \$20,000 to another entity.

The Rock County Administrator indicated that both Janesville and Beloit have a need for more funding and have requested local municipalities transfer their available funds to them. The Administrator argues that keeping the funds in our region will help maintain the fiscal health of our local governments. Because several residents have utilized the community testing site at Alliant Energy Center, staff contacted Dane County about their needs and is awaiting a response. The Council should decide if they wish to transfer funds and if so, how much to what entity.

**Marlboro Avenue Stormsewer Bid:** The city received 8 bids for the “sewer pump discharge” stormwater project on Marlboro Avenue. Staff recommends we award the project to Nelson Excavating who provided the low bid of \$21,375. This bid is significantly lower than the estimated cost.

2020

## City of Edgerton User Fees for Athletic Facilities

**Soccer fields Reserved\* (Regular Field User\*\*)** \$65/field per season. No charge if user prepares field. (was \$150) (\$65 is same policy as baseball: DPW PT with FICA is hourly rate \$9.96 X72 hours per season for 11 fields.

**Soccer fields Reserved (not a Regular Field user):** \$80 per field.

**Soccer Tournaments** - \$80 per field per day. No charge if user prepares field.

**Baseball and Softball Fields Reserved (full preparation – install bases, drag field, and line field)** - \$15 per field per time the City prepares the field. Leagues pay their fees before the season starts based on number of times the City is scheduled to prepare the field in the season. No charge if the League or User prepares the fields. (Typically includes: Little League, Babe Ruth, Minor League Softball, Major League softball, High School JV and Varsity Summer leagues, WIAA High School teams)

**Baseball and Softball Fields Reserved (partial preparation – install bases and drag field only)** - \$5 per field per time the City prepares the field. Leagues pay their fees before the season starts based on number of times the City is scheduled to prepare the field in the season. No charge if the League or User prepares the fields. (Typically includes T Ball, Minor League and Major League)

### Baseball and Softball Tournaments

	Daily rate for 1-4 fields
<b>Regular Field User</b>	
City's Concession Stand Open (no leagues concessions)	\$15 per field per time the City prepares the field
City's Concession stand not open at the request of the renter	\$100 plus \$15 per field for initial field prep
<b>Not a Regular Field User</b>	
City's Concession Stand Open	\$300 rental fee, \$500 deposit, plus \$15 per field per time the City prepares the field
City's Concession stand not open at the request of the renter	N/A

\* **Reserved:** Users of Reserved fields have priority use over non reserved users. All fields are available for use without reservation or fees when not scheduled by Reserved User.

\*\* **Regular Field User** is defined as an entity that uses the facility for the home league play. (Includes High School teams, Albion Tigers, Oak Lawn Academy, and Farm Family)

City of Edgerton  
USER FEES FOR ATHLETICS FACILITIES

SOCCER- \$150.00 per field per season. No charge if Club prepares field.

SOCCER TOURNAMENTS - \$80.00 per field. No charge if Club prepares field.

T-BALL- No charge

MINOR LEAGUE BASEBALL - \$10.00 PER TEAM

LITTLE LEAGUE BASEBALL - \$75.00/team if team plays only in-house  
\$85.00/team if team plays other communities

BABE RUTH BASEBALL - \$75.00/team if team plays only in house  
\$85.00/team if team plays other communities

2<sup>nd</sup> AND 3<sup>rd</sup> GRADE GIRLS SOFTBALL - \$10.00 PER TEAM

4<sup>th</sup> AND 5<sup>th</sup> GRADE GIRLS SOFTBALL - \$75.00/team if team plays only in-house  
\$85.00/team if team plays other communities

MIDDLE SCHOOL GIRLS SOFTBALL - \$75.00/team if team plays only in house  
\$85.00/team if team plays other communities

ADULT LEAGUES- \$75.00 per team per diamond with a maximum charge of \$150.00. (If a team plays more than one night per week or if a league uses more than one diamond a night, the team pays the \$150.00 maximum charge.)

ALBION TIGERS- \$10.00 per game or \$75.00 per season if Public Works drags the field on Fridays.(changed 4/29/05)

HIGH SCHOOL - \$20.00 per game or no charge if school prepares field.

SOFTBALL/BASEBALL TOURNAMENTS

Diamond preparation - \$60.00 per diamond (week-days)  
\$80.00 per diamond (week-ends)

Deposit on bases - \$50.00

\*\*Teams will be required to pay fees and present a league schedule in advance of playing the first game.

**City of Edgerton**  
**Baseball/Softball Field Tournament Permit**  
**Rules and Regulations governing use of baseball and softball fields**

**A. FEES:**

1. A **security deposit** of \$500.00 will be required for organizations that are not weekly league teams if the Renter uses the scoreboard(s). The deposit will be fully refunded at the conclusion of the agreement upon satisfactory completion of the agreement. Credit card information will be held by the City until confirmation that the field and equipment has been returned in acceptable condition.
2. The balance of the rental fees are due no later than (5) days prior to the first scheduled date.
3. Any remaining fees for invoiced costs associated with the rental must be paid NET 30 days.
4. **Field Prep:** Charges for each time City staff prepares a field are described in Appendix A – User Fees for Athletic Facilities. City prep work includes dragging, hand raking, and lining prior to the start of the first game.

**B. GENERAL INFORMATION:**

1. **Priority:** Weekly leagues activities have priority use of the facilities.
2. **Cancellation:** The field reservation must be cancelled a minimum of 10 business days prior to the reservation date(s) or the renter will forfeit their security deposit.
3. **Behavior:** Upon conclusion of the game or tournament, groups are responsible for picking up litter items (paper, bottles, cans, etc.) from around the field and bleacher area. This must be done prior to the following Monday morning or it will be picked up by City crews and the Renter will be charged an additional fee. It is unlawful for any person to use threatening, abusive, insulting or indecent language in a public park or to create any nuisance or offense, or to scratch, cut, injure or deface any city buildings, fences, structures, trees or shrubbery, or destroy any other improvements. Renters shall not discriminate against any persons.
4. **Field:** Renters that have requisitioned the field must use the field. Permits are nontransferable. Only Renters that are included in this permit shall be allowed to use the sports field (at least one of the teams using the athletic field must be included in this agreement).
5. **Scoreboard controller:** Renter must follow specific instructions regarding use and return of scoreboard controllers. If a scoreboard controller is damaged by Renter, the repair costs will be taken out of the security deposit and charged against the credit card on file.

6. **Permit:** This permit is good for the dates and times listed only.
7. **Parking:** All vehicles must be confined to designated parking areas and are not permitted on or adjacent to any field.
8. **Concessions:** Vending of food or other items is not permitted without approval from the City of Edgerton.
9. **Admission fee:** No admission, parking or other fees are permitted unless prior approval by the City of Edgerton.
10. **Make-up games:** Renters must confirm all make-up game dates with the department PRIOR to scheduling the make-up game. All requests must be made no less than 72 hours prior to the date requested.
11. **Restrooms:** Be aware that the restrooms are winterized and generally not available between October 25<sup>th</sup> and April 15<sup>th</sup>.
12. **Weather:** In the case of inclement weather, groups are not permitted to bring dirt, sand or other material onto the field or use fire to burn wet areas. The City reserves the right to decide if the fields are too wet to play. Any additional maintenance required to the fields due to inclement weather will be made by City staff upon the mutual agreement of the Renter and the City. Any additional costs incurred for additional maintenance will be paid by the Renter.



City of Edgerton  
12 Albion St Edgerton, WI 53534  
Phone: (608) 884-3341  
Fax: (608) 884-8892

## Baseball/Softball Tournament Request – Application Form

(PLEASE PRINT AND COMPLETE ALL REQUESTED INFORMATION)

Name of Organization/Group/Affiliation \_\_\_\_\_

Team Name \_\_\_\_\_

Contact Person \_\_\_\_\_ Email Address \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Alternate Contact Person \_\_\_\_\_ Email Address \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Days of Tournament \_\_\_\_\_

Times of Tournament for Each Day \_\_\_\_\_

Number of Teams \_\_\_\_\_

**Racetrack Park Fields** (check all that apply)    **Equipment Requested** (check all that apply)

Little League \_\_\_\_\_

Bases \_\_\_\_\_

Varsity Softball \_\_\_\_\_

Drag \_\_\_\_\_

Babe Ruth \_\_\_\_\_

Liner and lime \_\_\_\_\_

Junior Varsity Softball \_\_\_\_\_

Scoreboard controller \_\_\_\_\_

Are you requesting the concession stand be closed for the tournament?    \_\_\_\_\_ YES    \_\_\_\_\_ NO

Are you requesting to sell concessions? (Permission is required)    \_\_\_\_\_ YES    \_\_\_\_\_ NO

**Additional information/special requests (attach additional information as needed)**

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

I have read the rules and regulations governing the use of baseball and softball fields in City of Edgerton and fully agree to all terms and conditions. The information provided on and accompanying this application request form is correct and true and I further understand that any falsification of information requested on or accompanying this form will be cause for denial of this request or revocation of field use. I also understand that I will abide by all rules, regulations and ordinances as set forth by the City of Edgerton and the Public Works Department regarding park and field use. I further hereby, for myself, my heirs, executors administrators and assignees, waive and release any and all claims for damages and losses I may have against the City of Edgerton, and/or their respective agents, Council and Commission members, representatives, successors and assignees for any and all losses and injuries suffered by participants, coaches, manager, officials and spectators while using the parks and athletic fields as permitted for use.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

For additional information contact Howard Moser, Municipal Services Director at [hmoser@cityofedgerton.com](mailto:hmoser@cityofedgerton.com) or (608) 290-8590.

The contact person and/or alternate contact person listed on this application will be noticed if additional information is needed to process this request.

For Office Use Only	
Date received _____	Rental Fee _____
Date approved _____	Security Deposit _____
Application Fee Submitted ____ YES ____ NO	Additional Maintenance _____
Receipt Number _____	Other Fees (List) _____
	Total Fees _____



City of Edgerton

2020 Marlboro Street Sewer Project

Bid Tabulation

Thursday October 1, 2020 @ 3:00 pm

CONTRACTOR	SIGNATURE	TOTAL COST
Nelson Excavation	✓	\$ 21,375.50 1
Valia Excavation	✓	\$ 46,987.00 5
BKS Excavation	✓	\$ 26,420.50 2
Rock Road	✓	\$ 55,064.50 7
Globe Contractors	✓	\$ 64,990.00 8
G. Fox	✓	\$ 38,550.00 4
S&L Underground	✓	\$ 47,328.50 6
Scott Lomas Construction	✓	\$ 32,165.00 3
		\$
		\$

\*