

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

**Monday, November 6, 2023, 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](http://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, November 3, 2023.
3. Consider approval of minutes from the October 16, 2023 Finance meeting.
4. Consider Pay Request #3 for Quigley St Street and Utility Improvement Project.
5. Consider approval of bills and payroll vouchers.
6. Consider quote for carpet at the Library.
7. Consider OPEB Study.
8. Consider addendum to Cedar Corp contract for Environmental Site Assessment at 116 Swift St.
9. Consider addendum to Cedar Corp contract for Lead and Asbestos Inspection Services at 116 Swift St.
10. Consider advertising contract for the Madison Region Economic Partnership.
11. Consider process for selling Marshview Court lot.
12. Finance Directors Report.
13. Adjourn.

Notice: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: (608) 884-3341.

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision-making responsibility. The only action to be taken at this meeting will be action by the Finance Committee.

**OCTOBER 16, 2023 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Tim Shaw called the meeting to order at 6:45 p.m.

Present: Candy Davis, Shawn Prebil and Tim Shaw

Others Present: City Administrator Ramona Flanigan, City Clerk Wendy Loveland, Municipal Services Director Howard Moser, Police Chief Bob Kowalski, Mayor Christopher Lund, and a few citizens.

Loveland confirmed the meeting agendas were properly posted on Friday, October 13, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

**MINUTES:** A Candy Davis/Shawn Prebil motion to approve the minutes from the October 2, 2023 Finance meeting passed, all voted in favor.

**BILLS AND PAYROLL:** A Tim Shaw/Candy Davis motion to approve the bills and payroll in the amount of \$308,646.15 passed on a 3/0 roll call vote.

**TEMPORARY CLASS "B" BEER/WINE LICENSE FOR TRI COUNTY COMMUNITY CENTER:** A Candy Davis/Shawn Prebil motion to approve a Temporary Class "B" Beer/Wine License for Tri-County Community Center passed on a 3/0 roll call vote.

**5-YEAR CAPITAL IMPROVEMENT PLAN:** Staff will submit an application for a WI DOT LRIP grant for IKI DR. A requirement of this grant is to approve a 5-year Capital Improvement Plan. This plan is a summary of the 10-year plan the Council has been considering.

A Shawn Prebil/Candy Davis motion to approve the 5-year Capital Improvement Plan passed on a 3/0 roll call vote.

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

Wendy Loveland  
City Clerk  
Adopted November 6, 2023



Unit Price Progress Estimate

Contractor's Application

Project: Quigley Street, Street and Utility Improvement		Application Number: 3		Application Date: October 26, 2023																
Application Period: 9/29/23 thru 10/26/2023																				
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		J		
				Previous Applications Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity
01.2100.00.00001	ALLOWANCES																			
01.5000.01.00002	TRAFFIC CONTROL	1	\$3,000.00																	
02.4113.03.00001	SELECT DEMOLITION OF SIDEWALKS AND DRIVEWAYS	1	\$2,000.00	1	\$2,000.00															100.0%
02.4113.03.00002	SELECT DEMOLITION OF CURB AND GUTTER, PATCHING	105.5	\$5.00	105.5	\$527.50															81.2%
02.4113.03.00003	SELECT DEMOLITION OR ABANDONMENT OF WATER VALVE MANHOLES	347	\$5.00	669	\$3,345.00															192.8%
02.4113.03.00004	SELECT DEMOLITION OR ABANDONMENT OF WATER VALVE MANHOLES	3	\$500.00	3	\$1,500.00															100.0%
02.4113.03.00009	REMOVAL/SALVAGE OF FIRE HYDRANTS	EA	\$500.00	3	\$1,500.00															100.0%
02.4113.03.00010	SAW CUTTING	L.F.	\$3.00	188	\$564.00															100.0%
31.2300.04.00003	EXCAVATION (ESTIMATED 2.443 CY)	L.S.	\$42,000.00	1	\$42,000.00															100.0%
31.2313.04.00004	EXCAVATION BELOW SUBGRADE (AS ORDERED)	C.Y.	\$20.00	120	\$2,400.00															
31.2333.04.00002	SELECT TRENCH BACKFILL MATERIAL	TON	\$8.00	300	\$2,400.00															
31.2333.04.00004	PIPE FOUNDATION STABILIZATION	C.Y.	\$1.00	20	\$20.00															
31.2500.01.00003	TEMPORARY SILT FENCE	L.F.	\$3.00	70	\$210.00															
31.2500.01.00006	TEMPORARY STONE TRACKING PAD	EA	\$1,500.00	2	\$3,000.00															
31.3419.04.00002	GEOTEXTILE SOIL FABRIC, TYPE SAS	S.Y.	\$2.00	4,750	\$9,500.00															100.0%
32.1123.05.00003	BREAKER RUN FOR EXCAVATION BELOW SUBGRADE (AS ORDERED)	TON	\$13.00	250	\$3,250.00															
32.1123.05.00004	CRUSHED AGGREGATE BASE, ROADWAY, 1 1/4 INCH, 6" DEPTH	TON	\$13.00	1,655	\$21,515.00															90.6%
32.1123.05.00005	CRUSHED AGGREGATE BASE, ROADWAY, 3 INCH, 8" DEPTH	TON	\$13.00	2,320	\$30,160.00															90.6%
32.1200.05.00004	HMA PAVEMENT, 3 LT 58-28 S, LOWER LAYER, 2.25"	TON	\$71.00	750	\$53,250.00															81.9%
32.1200.05.00007	HMA PAVEMENT, 4 LT 58-28 S, UPPER LAYER, 1.75"	TON	\$73.00	585	\$42,705.00															
32.1200.05.00013	SPLIT SEQUENCING OF HMA PAVEMENT PLACEMENT	L.S.	\$1,500.00	1	\$1,500.00															
32.1613.05.00003	CONCRETE CURB AND GUTTER, 30" BARRIER	L.F.	\$29.00	612	\$17,748.00															98.7%
32.1613.05.00004	CONCRETE CURB AND GUTTER, 30" BARRIER (PATCHING)	L.F.	\$39.00	620	\$24,180.00															234.8%
32.1623.05.00004	CONCRETE SIDEWALK AND DRIVEWAY, 6" (PATCHING)	S.F.	\$10.00	254	\$2,540.00															57.6%
32.9200.05.00001	TOPSOIL, TURF AND GRASSES	S.Y.	\$8.00	950	\$7,600.00															100.0%
33.1400.08.00003	WATER MAIN, DUCTILE IRON, 8"	L.F.	\$125.00	1,085	\$135,625.00															100.1%
33.1400.08.00011	WATER SERVICE PIPE, COPPER, 1.0"	L.F.	\$50.00	484	\$24,200.00															106.9%
33.1400.08.00015	WATER SERVICE CORPORATION VALVE, 1.0"	EA	\$300.00	18	\$5,400.00															100.0%
33.1400.08.00019	WATER SERVICE CURB VALVE, 1.0"	EA	\$300.00	17	\$5,100.00															94.4%
33.1400.08.00023	HYDRANT	EA	\$6,000.00	3	\$18,000.00															100.0%
33.1400.08.00025	CONTROL VALVE AND BOX, GATE, 6"	EA	\$1,500.00	3	\$4,500.00															100.0%
33.1400.08.00026	CONTROL VALVE AND BOX, GATE, 8"	EA	\$3,100.00	5	\$15,500.00															100.0%
33.1400.08.00032	CONNECT TO EXISTING WATER MAIN	EA	\$2,100.00	4	\$8,400.00															100.0%
33.1400.08.00037	HYDRANT LEADS (6" DI)	EA	\$110.00	27	\$2,970.00															100.0%
33.3100.09.00003	SANITARY SEWER SERVICE LATERAL, PVC SDR 35, 6"	L.F.	\$50.00	429	\$21,450.00															80.8%
33.3100.09.00005	SANITARY SEWER MAIN, PVC SDR 35, 8"	L.F.	\$70.00	640	\$44,800.00															96.6%
33.3100.09.00012	SANITARY SEWER SERVICE BRANCHES, 8" X 6" WYE	EA	\$200.00	13	\$2,600.00															100.0%
33.3100.09.00017	STANDARD SANITARY MANHOLE	V.F.	\$400.00	31.09	\$12,436.00															103.6%
33.3100.09.00019	SANITARY CASTING, TYPE E	EA	\$500.00	6	\$3,000.00															100.0%
33.3100.09.00021	CONNECT TO EXISTING SANITARY PIPE	EA	\$3,500.00	3	\$10,500.00															100.0%
33.0130.09.00001	MANHOLE RIM ADJUSTMENT TO MATCH NEW GRADE AT MHs 1010, 1009	EA	\$300.00	2	\$600.00															100.0%
33.0130.09.00027	TELEVISION SANITARY SEWER	L.F.	\$4.00	640	\$2,560.00															100.0%
				TOTAL			\$452,909.95		\$56,495.25											\$509,405.20

Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 11/03/2023  
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	4,415.04	.00		
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	95.06	.00		
Total 10013100:					4,510.10	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	18941/19600	WPPA DUES NOV 2023	11/03/2023	344.00	.00		
Total 10021552:					344.00	.00		
<b>10023150</b>								
5173 c	EDGERTON AREA TOURISM CO	SEPT 2023	ROOM TAX FOR QTR ENDING SEPT 30, 2023	11/03/2023	170.45	.00		
Total 10023150:					170.45	.00		
<b>10023160</b>								
5613 c	KENDELLEN, JENNA	OCT 2023	RTP SHELTER DEPOSIT REFUND	11/03/2023	110.00	.00		
Total 10023160:					110.00	.00		
<b>10044300</b>								
5616 c	PLANRIGHT GENERAL CONSTR	NOV 2023	BUILDING PERMIT OVERPAYMENT REFUND	11/03/2023	383.04	.00		
Total 10044300:					383.04	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	128182	FIRE PREVENTION WEEK- SIGNATURE PAG	11/03/2023	18.50	.00		
231 ch	EDGERTON REPORTER CO INC	128378	THINK PINK SPONSORSHIP	11/03/2023	87.00	.00		
Total 10051100340:					105.50	.00		
<b>10051200340</b>								
3701 c	GODADDY.COM, LLC	2757513193	2 YEAR EMAIL RENEWAL- MUNI COURT	11/03/2023	455.28	.00		
Total 10051200340:					455.28	.00		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8175954	CITY ATTORNEY RETAINER	11/03/2023	2,208.34	.00		
Total 10051300210:					2,208.34	.00		
<b>10051310210</b>								
2936 c	MURPHY DESMOND LAWYERS	8175951	SPECIAL LEGAL SERVICES	11/03/2023	425.50	.00		
2936 c	MURPHY DESMOND LAWYERS	8175952	PROSECUTIONS- POSTAGE	11/03/2023	4.75	.00		
Total 10051310210:					430.25	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8175952	PROSECUTIONS- RETAINER	11/03/2023	695.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2936 c	MURPHY DESMOND LAWYERS	8175953	PROSECUTIONS- HOURLY	11/03/2023	193.54	.00		
Total 10051320210:					888.54	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	54.05	.00		
Total 10051410153:					54.05	.00		
<b>10051410154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	744.16	.00		
Total 10051410154:					744.16	.00		
<b>10051410320</b>								
2369 c	DANE CO CITIES & VILLAGES	2024	2024 DCCVA DUES	11/03/2023	350.00	.00		
Total 10051410320:					350.00	.00		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	60.05	.00		
Total 10051430153:					60.05	.00		
<b>10051430154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	1,193.38	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	826.84	.00		
Total 10051430154:					2,020.22	.00		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	128344	LEGAL NOTICE- COUNCIL MINUTES 10/2	11/03/2023	74.27	.00		
231 ch	EDGERTON REPORTER CO INC	128345	LEGAL NOTICE- COUNCIL MINUTES 9/18	11/03/2023	71.96	.00		
231 ch	EDGERTON REPORTER CO INC	128346	LEGAL NOTICE- COUNCIL MINUTES 9/5	11/03/2023	51.77	.00		
Total 10051430320:					198.00	.00		
<b>10051430330</b>								
850 ch	UW-GREEN BAY	IN-781080	PRESIDENTIAL ELECTION ACADEMY- LOVEL	11/03/2023	179.00	.00		
Total 10051430330:					179.00	.00		
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	96.07	.00		
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	52.54	.00		
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	18.01	.00		
Total 10051510153:					61.54	.00		
<b>10051510154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	1,322.94	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	826.84	.00		
Total 10051510154:					2,149.78	.00		
<b>10051530210</b>								
2631 c	WI DEPT OF REVENUE	OCT 2023	2023 MUNICIPAL FEE FOR ASSESSMENT OF	11/03/2023	905.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051530210:					905.38	.00		
<b>10051600210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642510	PEST CONTROL - CITY HALL	11/03/2023	27.00	.00		
568 ch	PROFESSIONAL PEST CONTRO	647395	PEST CONTROL - CITY HALL	11/03/2023	27.00	.00		
5617 c	TEAMKLEEN LLC	1021	CITY HALL CLEANING- OCT 2023	11/03/2023	210.00	.00		
Total 10051600210:					264.00	.00		
<b>10051600214</b>								
3701 c	GODADDY.COM, LLC	2757513193	2 YEAR EMAIL RENEWAL- CITYHALL	11/03/2023	958.56	.00		
Total 10051600214:					958.56	.00		
<b>10051600340</b>								
557 ch	PHOENIX CONSULTING INC	3110103	MOVEMENT OF EQUIPMENT, TEST CONNEC	11/03/2023	373.75	.00		
934 ch	STAPLES CREDIT PLAN	7616023770	COFFEE	11/03/2023	27.66	.00		
5470 c	GORDON FLESCH CO.	IN14406027	CITY HALL COPIER-METERED IMAGES	11/03/2023	39.34	.00		
Total 10051600340:					440.75	.00		
<b>10051600810</b>								
2594 c	GENERAL CODE	PG000033995	SUPPLEMENT NO. 2- SUPP PAGES	11/03/2023	1,635.00	.00		
Total 10051600810:					1,635.00	.00		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	120.09	.00		
Total 10052100153:					120.09	.00		
<b>10052100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	1,653.68	.00		
Total 10052100154:					1,653.68	.00		
<b>10052100210</b>								
2936 c	MURPHY DESMOND LAWYERS	8175955	WPPA AGREEMENT 2024-2025	11/03/2023	92.50	.00		
Total 10052100210:					92.50	.00		
<b>10052100340</b>								
934 ch	STAPLES CREDIT PLAN	7617074820	TIME CLOCK RIBBON- PD	11/03/2023	13.83	.00		
934 ch	STAPLES CREDIT PLAN	7618313977	INK, PAPER TOWELS, TOILET PAPER	11/03/2023	96.72	.00		
3090 c	TV & RP UNIT	OCT 2023	PARKING CITATION	11/03/2023	3.00	.00		
3701 c	GODADDY.COM, LLC	2757513193	2 YEAR EMAIL RENEWAL- PD	11/03/2023	1,869.12	.00		
Total 10052100340:					1,982.67	.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	840.69	.00		
Total 10052120153:					840.69	.00		
<b>10052120154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	12,704.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052120154:					12,704.20	.00		
<b>10052120225</b>								
130 ch	US CELLULAR	0608827605	POLICE CELL PHONES	11/03/2023	141.20	.00		
Total 10052120225:					141.20	.00		
<b>10052120340</b>								
2912 c	KAPELLEN, BRODY	OCT 2023	REIMBURSEMENT BOOTS/SHOES - KAPELL	11/03/2023	119.15	.00		
5248 c	TOP PACK DEFENSE	11300	HILITE CARRIERS- KANABLE, WHITNEY, CHI	11/03/2023	2,862.00	.00		
5248 c	TOP PACK DEFENSE	11730	SHIRTS, PANTS- CHILSON	11/03/2023	369.96	.00		
Total 10052120340:					3,351.11	.00		
<b>10052140330</b>								
5612 c	WACOP	OCT 2023	WACOP CONF- COWDEN	11/03/2023	225.00	.00		
Total 10052140330:					225.00	.00		
<b>10052150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642510	PEST CONTROL - POLICE STATION	11/03/2023	22.00	.00		
568 ch	PROFESSIONAL PEST CONTRO	647395	PEST CONTROL - POLICE STATION	11/03/2023	22.00	.00		
5617 c	TEAMKLEEN LLC	1021	POLICE STATION CLEANING- OCT 2023	11/03/2023	420.00	.00		
Total 10052150210:					464.00	.00		
<b>10052150340</b>								
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- PD	11/03/2023	38.97	.00		
1015 c	ABENDROTH WATER COND INC	254242	PD WATER	11/03/2023	34.00	.00		
Total 10052150340:					72.97	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	60.05	.00		
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	54.04	.00		
Total 10053100153:					114.09	.00		
<b>10053100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	826.84	.00		
Total 10053100154:					826.84	.00		
<b>10053100210</b>								
3883 c	ABSOLUTE MOBILE TESTING L	123-217	PRE-EMPLOYMENT TESTING - DPW	11/03/2023	161.00	.00		
Total 10053100210:					161.00	.00		
<b>10053100340</b>								
3701 c	GODADDY.COM, LLC	2757513193	2 YEAR EMAIL RENEWAL- DPW	11/03/2023	83.88	.00		
Total 10053100340:					83.88	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	240.30	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230153:					240.30	.00		
<b>10053230154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	4,038.42	.00		
Total 10053230154:					4,038.42	.00		
<b>10053230210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642510	PEST CONTROL - MUNI GARAGE	11/03/2023	22.00	.00		
568 ch	PROFESSIONAL PEST CONTRO	647395	PEST CONTROL - MUNI GARAGE	11/03/2023	22.00	.00		
Total 10053230210:					44.00	.00		
<b>10053230225</b>								
130 ch	US CELLULAR	0611572306	DPW CELL PHONE	11/03/2023	44.17	.00		
3534 c	CHARTER COMMUNICATIONS	010138410192	DPW GARAGE PHONE & INTERNET	11/03/2023	204.41	.00		
Total 10053230225:					248.58	.00		
<b>10053230340</b>								
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- MUNI GARAGE	11/03/2023	46.74	.00		
5615 c	PRECISION LIFT AND EQUIPME	130821	ALLEN SET, KEYWAY, REATTACH FOR AND A	11/03/2023	385.49	.00		
Total 10053230340:					432.23	.00		
<b>10053240340</b>								
73 ch	BANDT COMMUNICATIONS INC	214298	RADIO INSTALL- BOBCAT	11/03/2023	725.82	.00		
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- TOOLCAT	11/03/2023	7.99	.00		
700 ch	LAKESIDE INTERNATIONAL TR	5087939	TRUCK #10 REPAIR	11/03/2023	2,361.60	.00		
2858 c	BOBCAT OF JANESVILLE	02-266435	GLASS FRONT- BOBCAT PART	11/03/2023	425.70	.00		
2972 c	GLASSWORKS OF WISCONSIN	119176	WINDSHIELD INSTALL	11/03/2023	200.00	.00		
5593 c	PORTERS LAWN & POWER EQ	SPI20404989	SPACER WHEELS	11/03/2023	259.80	.00		
Total 10053240340:					3,980.91	.00		
<b>10053310340</b>								
259 ch	FASTENAL COMPANY	WIJAN253408	GLOVES	11/03/2023	186.91	.00		
514 ch	NELSON-YOUNG LUMBER CO	157242	REDSTICK 72" BOX LEVEL	11/03/2023	102.00	.00		
2858 c	BOBCAT OF JANESVILLE	02-266007	PLANER RENTAL- BOBCAT	11/03/2023	350.00	.00		
3325 c	SHARE CORPORATION	250452	WIPE, GREASE, FLAP DISCS	11/03/2023	502.58	.00		
5020 c	UNITED LABORATORIES	INV391017	DISINFECTANT, REPELLNT, SALT-BE-GONE	11/03/2023	720.24	.00		
Total 10053310340:					1,861.73	.00		
<b>10053310370</b>								
2056 c	ROCK ROAD COMPANIES INC	318350	ASPHALT - STREETS	11/03/2023	1,061.69	.00		
Total 10053310370:					1,061.69	.00		
<b>10053310380</b>								
700 ch	LAKESIDE INTERNATIONAL TR	5087832	PLOW TRUCK REPAIR	11/03/2023	2,945.12	.00		
700 ch	LAKESIDE INTERNATIONAL TR	5087832	PLOW TRUCK REPAIR- CREDIT CERTIFICAT	11/03/2023	25.00-	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-370016	SERPENTINE BELT	11/03/2023	41.79	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-370028	CLAMP	11/03/2023	5.49	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-370042	OIL STABILIZER	11/03/2023	44.07	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-370051	OIL FILTER, OIL STABILIZER	11/03/2023	22.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
5184 c	BUMPER TO BUMPER EDGERT	625-370505	ANTI-FREEZE, WIPER BLADES	11/03/2023	109.30	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-370902	MOTOR TUNE-UP	11/03/2023	18.18	.00		
Total 10053310380:					3,161.57	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	OCT 2023	OCT 2023 GAS/DIESEL CHARGES - STREET	11/03/2023	2,276.50	.00		
Total 10053310385:					2,276.50	.00		
<b>10053310390</b>								
130 ch	US CELLULAR	0611572306	DATA FOR TREE INVENTORY	11/03/2023	12.50	.00		
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- TREES	11/03/2023	19.90	.00		
3161 c	MENARDS	011463	TREE STAKING KIT	11/03/2023	31.47	.00		
3161 c	MENARDS	015222	TREE GUARDS, TAPE	11/03/2023	14.46	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	3327014	SHREDDED DIRT	11/03/2023	648.00	.00		
4874 c	PAUL'S TURF AND TREE	71017	MEMORIAL TREES	11/03/2023	590.00	.00		
Total 10053310390:					1,316.33	.00		
<b>10053310820</b>								
2056 c	ROCK ROAD COMPANIES INC	24901	ASPHALT/MILL OVERLAY - CITY STREETS	11/03/2023	24,974.00	.00		
Total 10053310820:					24,974.00	.00		
<b>10053400340</b>								
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- TRAFFIC CONTROL	11/03/2023	11.79	.00		
Total 10053400340:					11.79	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	OCT 23 83307	OCT 23 833074 ELECTRIC CHARGES	11/03/2023	4,722.91	.00		
Total 10053420221:					4,722.91	.00		
<b>10054910340</b>								
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- CEMETERY	11/03/2023	245.81	.00		
Total 10054910340:					245.81	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	OCT 2023	OCT 2023 GAS/DIESEL CHARGES - CEMETE	11/03/2023	357.76	.00		
Total 10054910385:					357.76	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	170.16	.00		
Total 10055110153:					170.16	.00		
<b>10055110154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	2,540.71	.00		
Total 10055110154:					2,540.71	.00		
<b>10055110210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642510	PEST CONTROL - LIBRARY	11/03/2023	26.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
568 ch	PROFESSIONAL PEST CONTRO	647395	PEST CONTROL - LIBRARY	11/03/2023	26.00	.00		
5617 c	TEAMKLEEN LLC	1021	LIBRARY CLEANING- OCT 2023	11/03/2023	900.00	.00		
Total 10055110210:					952.00	.00		
<b>10055110340</b>								
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- LIBRARY	11/03/2023	2.22	.00		
Total 10055110340:					2.22	.00		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642511	PEST CONTROL - DEPOT	11/03/2023	42.00	.00		
568 ch	PROFESSIONAL PEST CONTRO	647396	PEST CONTROL - DEPOT	11/03/2023	42.00	.00		
Total 10055150210:					84.00	.00		
<b>10055200210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642616	PEST CONTROL - RACETRACK PARK	11/03/2023	42.00	.00		
568 ch	PROFESSIONAL PEST CONTRO	647498	PEST CONTROL - RACETRACK PARK	11/03/2023	42.00	.00		
Total 10055200210:					84.00	.00		
<b>10055200225</b>								
130 ch	US CELLULAR	0611572306	PARK WIFI	11/03/2023	43.49	.00		
3534 c	CHARTER COMMUNICATIONS	170826801102	CITY POOL INTERENT	11/03/2023	99.99	.00		
Total 10055200225:					143.48	.00		
<b>10055200340</b>								
28 ch	AMERICAN AWARDS & PROMO	57215	BRUSHED GOLD/BLACK -ENGRAVED PLAQU	11/03/2023	34.95	.00		
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- PARKS	11/03/2023	29.93	.00		
3404 c	BURNS FULL SERVICE LLC	OCT 2023	OCT 2023 TIRES, MOWER TUNE UP KIT - PA	11/03/2023	94.90	.00		
5159 c	BADGERLAND DISPOSAL	0004267294	W LAWTON ST- HANDICAP PORTA POTTY	11/03/2023	213.40	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-370471	ANTI-FREEZE FOR RTP	11/03/2023	64.79	.00		
Total 10055200340:					437.97	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	OCT 2023	OCT 2023 GAS/DIESEL CHARGES - PARKS	11/03/2023	159.92	.00		
Total 10055200385:					159.92	.00		
<b>10055200820</b>								
514 ch	NELSON-YOUNG LUMBER CO	157416	RTP DANCE FLOOR SUPPLIES	11/03/2023	218.88	.00		
2433 c	AMAZON.COM LLC	114-9595293-9	DECKFAST FASCIA TOOL- RTP	11/03/2023	26.98	.00		
5596 c	TALLGRASS RESTORATION, LL	2031477	DOWNTOWN PRAIRIE- VISIT #2	11/03/2023	265.00	.00		
5596 c	TALLGRASS RESTORATION, LL	2031478	SWIFT ST PARK PRAIRIE- VISIT #2	11/03/2023	270.00	.00		
5611 c	PARKITECTURE & PLANNING	2-23.042	VETS PARK SHELTER CONCEPTUAL DESIG	11/03/2023	439.00	.00		
Total 10055200820:					1,219.86	.00		
<b>10055420210</b>								
568 ch	PROFESSIONAL PEST CONTRO	642510	PEST CONTROL - POOL	11/03/2023	22.00	.00		
568 ch	PROFESSIONAL PEST CONTRO	647395	PEST CONTROL - POOL	11/03/2023	22.00	.00		
Total 10055420210:					44.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055420240</b>								
2635 c	IN DEPTH POOL SERVICE	8542	WINTERIZE POOL & POOL EQUIPMENT	11/03/2023	780.00	.00		
Total 10055420240:					780.00	.00		
<b>10055420340</b>								
194 ch	DEEGAN'S HARDWARE INC	OCT 2023	DEEGAN'S OCT 2023- POOL	11/03/2023	29.94	.00		
934 ch	STAPLES CREDIT PLAN	7615623465-C	DISPLAY PORT RETURN	11/03/2023	28.56-	.00		
934 ch	STAPLES CREDIT PLAN	7617183433	DISPLAY PORT	11/03/2023	40.29	.00		
3701 c	GODADDY.COM, LLC	2757513193	2 YEAR EMAIL RENEWAL- POOL	11/03/2023	311.52	.00		
3977 c	EDWARDSON PLUMBING	8041	DISCONNECT DRINKING FOUNTAIN- POOL	11/03/2023	85.00	.00		
Total 10055420340:					438.19	.00		
<b>10055420820</b>								
2635 c	IN DEPTH POOL SERVICE	8541	REPLACE WINTER DRAIN VALVE	11/03/2023	540.00	.00		
Total 10055420820:					540.00	.00		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	2031484	NOV 2023 DENTAL INSURANCE	11/03/2023	30.02	.00		
Total 10056300153:					30.02	.00		
<b>10056300154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2023	DEC 2023 HEALTH INSURNACE	11/03/2023	413.42	.00		
Total 10056300154:					413.42	.00		
<b>10056700820</b>								
603 ch	ROCK CO REGISTER OF DEED	NOV 2023	WARRANTY DEED MARSHVIEW CT	11/03/2023	88.50	.00		
5614 c	GRACEFUL, LLC	NOV 2023	REPURCHASE OF LOT ON MARHVIEW CT	11/03/2023	16,177.23	16,177.23	11/02/2023	
Total 10056700820:					16,265.73	16,177.23		
<b>20357180820</b>								
5618 c	SCHULZ, BRANDON AND JULIE	NOV 2023	HOME REVIVAL- 20 BROADWAY	11/03/2023	1,180.66	.00		
Total 20357180820:					1,180.66	.00		
<b>20653630340</b>								
541 ch	OUTPATIENT ENTRANCE GRAP	OCT 2023 DP	COMPOST AREA SIGN- NOV HOURS	11/03/2023	125.00	.00		
Total 20653630340:					125.00	.00		
<b>40057326820</b>								
5611 c	PARKITECTURE & PLANNING	2-23.042	VETS PARK SHELTER CONCEPTUAL DESIG	11/03/2023	1,316.00	.00		
Total 40057326820:					1,316.00	.00		
<b>40057330820</b>								
577 ch	R.T. FOX CONTRACTORS INC	PAY REQ #3 -	PAY REQ #3-QUIGLEY ST	11/03/2023	55,082.87	.00		
Total 40057330820:					55,082.87	.00		
<b>40057437820</b>								
541 ch	OUTPATIENT ENTRANCE GRAP	OCT 2023	GRAND MARSHAL SIGN- HOLIDAY PARADE	11/03/2023	35.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2433 c	AMAZON.COM LLC	111-8514011-3	WHITE PAPER BAGS- HOLIDAY	11/03/2023	21.49	.00		
4449 c	CHRISTMAS DONE BRIGHT	SO-090555	HOLIDAY DECORATIONS- GINGERBREAD H	11/03/2023	2,188.91	.00		
4719 c	KAPELLEN, JAMES	OCT 2023	HOLIDAY SUPPLIES	11/03/2023	166.03	.00		
5502 c	CHRISTMAS-LEDS.COM	CO-5905	REPLACEMENT HOLIDAY LIGHTS	11/03/2023	125.01	125.01	10/26/2023	
Total 40057437820:					2,536.44	125.01		
<b>40657125820</b>								
2591 c	LAND TITLE & CLOSING SERVI	523082887-1	210 W FULTON ST- EDGERTON OUTREACH	11/03/2023	26,249.00	26,249.00	10/20/2023	
5393 c	HESSIAN, KATHY	OCT 2023	FACADE GRANT 110 N HENRY ST- SIDE WIN	11/03/2023	2,160.00	.00		
Total 40657125820:					28,409.00	26,249.00		
<b>40821100</b>								
731 ch	BAKER TILLY US, LLP	BT2592285	SERVICES THRU 10/30/23 - TID 8	11/03/2023	2,596.00	.00		
Total 40821100:					2,596.00	.00		
<b>40857120820</b>								
97 ch	BLACKHAWK TECHNICAL COLL	OCT 2023	TIF #8 CLOSING- REFUND TO TAXING DISTR	11/03/2023	2,850.56	2,850.56	10/26/2023	
228 ch	SCHOOL DISTRICT OF EDGERT	OCT 2023	TIF #8 CLOSING- REFUND TO TAXING DISTR	11/03/2023	28,054.37	28,054.37	10/26/2023	
604 ch	ROCK CO TREASURER	OCT 2023 TIF#	TIF #8 CLOSING- REFUND TO TAXING DISTR	11/03/2023	14,434.59	14,434.59	10/26/2023	
2190 c	CITY OF EDGERTON	OCT 2023	TIF #8 CLOSING- REFUND TO TAXING DISTR	11/03/2023	18,802.84	18,802.84	10/26/2023	
Total 40857120820:					64,142.36	64,142.36		
<b>41057630820</b>								
723 ch	VANDEWALLE & ASSOCIATES I	202310030	TID#10	11/03/2023	4,064.63	.00		
Total 41057630820:					4,064.63	.00		
<b>41157630820</b>								
723 ch	VANDEWALLE & ASSOCIATES I	202310030	TID#11	11/03/2023	4,064.63	.00		
Total 41157630820:					4,064.63	.00		
Grand Totals:					279,257.71	106,693.60		

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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: \$279,257.71  
Total Payroll Check Date 10/20/23 & 11/03/2023: \$159,255.40  
GRAND TOTAL OF GENERAL FUND: \$438,513.11

Finance Committee Members Signatures of Approval:

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TIMOTHY SHAW

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CANDY DAVIS

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SHAWN PREBIL

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Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Paid and unpaid invoices included.
  - Invoice Detail.Input Date = 11/03/2023
  - Invoice Detail.Voided = No
-

# Memo

**Re:** Request for Approval of Carpeting Quote

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The Edgerton Public Library is planning to re-carpet the large meeting room in the lower level on the old side of the library, which is approximately 1064 square feet. This is the room the library primarily uses for programming and is also frequently used by community groups. As a result of heavy use over the years, the carpet has become worn and stained.

We have received five quotes for replacement of the carpet with carpet tiles from area companies. The lowest quote is in the amount of \$5831.48. The company providing the lowest quote is 5 Alarm Flooring, an Edgerton business.

The library held over \$8,000 in surplus funds from the 2022 budget in anticipation of this project. These funds will be used to pay for the new carpeting.

# Memo

**To:** Common Council  
**From:** Staff  
**Date:** 11/2/2023  
**Re:** November 6, 2023 Meeting

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**Process for selling Marshview Court Lot:** The City has regained title to the lot on Marshview Court. The Council should decide what process to use to sell the lot. Staff recommends the Council utilize a process that allows for the consideration of factors such as the proposed use, the value of the proposed improvements, and job creation in addition to the purchase price. If the Council is interested in considering this information, we would seek proposals which is similar to the process used for the sale of the rear of 5 Albion Street. Should an ad requesting proposals be placed in the paper?

**OPEB Study:** Please recall the Council agreed to have Milliman provide actuarial services for the annual post-employment benefits (OPEB) study. Milliman's services were the lowest cost because city staff had to complete much of the work, as opposed to other providers who complete all aspects of the analysis. Given staffing changes and upcoming audit preparation requirements, staff is requesting the Council instead approve a two-year contract with Key Benefit Concepts. Key was the second lowest cost provider and the vendor we have used for several years. (See attached)

**Cedar Contracts for 116 Swift St project:** Please recall that IKI has agreed to donate the old high school building located at 116 Swift St to the City. The first step in the redevelopment process is an evaluation of the environmental condition of the property including a Phase 1 environmental study, and lead and asbestos testing. The contracts in the packet are for the City Engineer's office to complete these evaluations. These expenses are TIF #10 eligible.

**Advertising contract for Madison Regional Partnership:** Included in your packet is an advertising proposal for a joint marketing campaign for the area in and around Dane County. Below is a summary of the program.

## Overview

Livability Madison Region is the primary marketing tool that MadRep is using for talent attraction, business recruitment, and relocation throughout the year. It also is a tool used by all of the community stakeholders and businesses for their own branding and recruiting efforts. Our integrated marketing program entails a print publication, digital magazine, and we promote the content on Livability.com, which is our national quality of place and relocation website.

2023-2024 Livability Madison Region  
- Pub date: May 2024 (annual publication)  
- Tentative Deadline for reserving space 11/10/2023



## Proposal

### Option A: One-Page Brand Story Premium Integrated Media Package - \$9,045

- One-Page Brand Story written by our editors
- Your Brand Story as a shareable article on Livability Madison Region pages with links to your site
- Medium Rectangle display ad on Livability Madison Region landing and article pages
- Digital representation of your Brand Story with links to your site in the digital magazine
- PDF copy of your Brand Story for your own marketing collateral purposes
- 100 complimentary copies of the magazine

### Option B: Full Page Sponsoring Economic Profile- \$6,855

- Full Page Sponsoring Business Climate in the magazine
- Medium Rectangle display ad on Livability Madison page and article pages - Digital representation of your print ad with links to your site(s) in the digital magazine
- 100 complimentary copies of the magazine

### Option C: 1/3 Horizontal w/ Medium Rectangle online display ad - \$3,660

- 1/3 Horizontal Ad
- Medium Rectangle display ad on Livability Madison page and article pages - Digital representation of your print ad with links to your site(s) in the digital magazine
- 25 complimentary copies of the magazine

### Option D: 1/4 Vertical w/ Leaderboard online display ad - \$2,930

- 1/4 Horizontal Ad
- Medium Rectangle display ad on Livability Madison page and article pages - Digital representation of your print ad with links to your site(s) in the digital magazine
- 25 complimentary copies of the magazine

**Personnel Policy amendments regarding health insurance:** Please recall that in 2024, employees will pay 12% of the lowest cost premium in accordance with the rules of the city's health plan, the ETF. The current Personnel Policy indicates that employees are required to pay 7.3% of the premium cost. The amendment below clarifies that employees must pay for insurance premiums in accordance with ETF rules but will always pay at least 7.3%.

### Health Insurance

*Eligibility* – Must work a minimum of 1,200 hours per year and be eligible for WRS.

*Coverage* – Benefits apply to the employee, employee's spouse, and the employee's dependents.

*Plan design* – The City will select the health insurance plan design.

*Employer Contribution* – ~~The City will contribute 100% of the lowest premium plan offered through the Wisconsin Employee Trust Funds for employee health insurance less a monthly premium equivalent to 7.3% of the total premium which shall be paid by the employee.~~ Employees shall pay health insurance premiums in accordance with Wisconsin Employee Trust Funds regulations, but shall pay no less than 7.3% of the average premium of the lowest applicable (e.g, single or family) plan offered in Rock County per month. Employees will have the monthly premium contribution deducted from their paychecks. The City shall pay the remainder of the lowest premium for any health insurance plan or carrier selected by the City. Eligible part-time employees will receive pro-rated employer contributions based on the scheduled hours of work. Contributions will be pro-rated based on the lowest premium plan offered. (i.e., if a part time employee works 75% of full time, the employer will pay 75% of the premium paid for a full-time employee.).

Actuarial Proposals						
Company	Year 1	Year 2	Total Fees	Year 3	Year 4	4-Yr total
Milliman	\$2,800	\$0	\$2,800			
Lauterbach & Amen	\$3,800	\$0	\$3,800	\$4,050	\$0	\$7,850
Key Benefit Concepts	\$3,800	\$840	\$4,640			
Key Benefit Concepts	\$3,500	\$840		\$3,675	\$890	\$8,905
Nyhart	\$3,500	\$2,000	\$5,500	\$3,700	\$2,150	\$11,350

## **ADDENDUM TO AGREEMENT FOR PROFESSIONAL SERVICES**

This Agreement shall be an addition to, and subject to, the conditions contained in that Agreement for Services dated April 5, 2011, between Cedar Corporation (ENGINEER), and the City of Edgerton (OWNER).

WHEREAS the OWNER wishes to engage the ENGINEER to provide various services as described below, in accordance with ENGINEER procedures, standards, and normal billing practices; and

WHEREAS the project to which such services apply is referred to as the PROJECT and described generally as follows: Phase 1 Environmental Site Assessment for the property located at 116 Swift Street; and

WHEREAS the ENGINEER has agreed to perform such work.

NOW, THEREFORE, and in consideration of the above, the ENGINEER and the OWNER do hereby agree and covenant as follows:

### **SECTION 1 – SERVICES**

The PROJECT includes the following improvements:

Phase 1 Environmental Site Assessment for the property located at 116 Swift Street

#### **1.1 DESIGN SERVICES**

The ENGINEER agrees to provide the following Services for the PROJECT.

Phase I Environmental Site Assessment meeting current ASTM (E 1527-21) / All Appropriate Inquiry standard. The Phase I Assessment will evaluate the property and, where appropriate, those nearby properties within the specific distances listed in the ASTM standard. The Assessment will include a site inspection of the property and provide a written report of the findings of the assessment.

Electronic (.pdf) reports for the property will be delivered to the CLIENT (Phase I report will name CLIENT and any other parties indicated by CLIENT as users of the report). Recommendations for any Recognized Environmental Conditions identified during completion of the Phase I will be made by the ENGINEER in the report and cost estimates to perform such work will be presented for consideration.

The proposed scope (and estimated cost of work) is based on Phase I and general structural assessment services on the property described above. Note that a change in the scope of the Project may increase costs for the Project, CLIENT will be notified of any increase in cost prior to cost being incurred.

## SECTION 2 - COMPENSATION

**Method of Compensation:** Work will be completed on a lump sum basis to provide the proposed scope of services, as described above. The following is the engineering cost.

<u>Service:</u>	<u>Cost:</u>
Phase I Environmental Site Assessment	\$ 2,400.00

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

Should Reliance Letters (to other parties not named on the report as users) be requested **after** completion of report, these will be prepared after the necessary documentation has been provided for an additional fee of \$100.00 per letter requested. Additional named users of the report can be added at no additional cost prior to completion of a final report.

## SECTION 3 - TIMETABLE

**Timetable:** Proposed Work Schedule estimated delivery within four weeks.

All other provisions of that Agreement referred to above shall remain in force unless otherwise modified or deleted above.

IN WITNESS WHEREOF the parties hereto set their hands and seals dated this 13th day of October 2023.

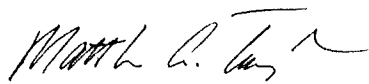
For OWNER:

For ENGINEER:

CITY OF EDGERTON

CEDAR CORPORATION

By: \_\_\_\_\_

By:  \_\_\_\_\_

Name: \_\_\_\_\_

Name: Matthew A. Taylor, P.G. \_\_\_\_\_

Title: \_\_\_\_\_

Title: Hydrogeologist \_\_\_\_\_

By: \_\_\_\_\_

By:  \_\_\_\_\_

Name: \_\_\_\_\_

Name: William A. Betzig, P.E. \_\_\_\_\_

Title: \_\_\_\_\_

Title: Senior Project Manager \_\_\_\_\_

## ADDENDUM TO AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement shall be an addition to, and subject to the conditions contained in that Agreement for Services dated April 5, 2011, between Cedar Corporation (ENGINEER), and the City of Edgerton (OWNER).

WHEREAS the OWNER wishes to engage the ENGINEER to provide various services as described below, in accordance with ENGINEER procedures, standards, and normal billing practices; and

WHEREAS the project to which such services apply is referred to as the PROJECT and described generally as follows: Lead and Asbestos Inspection Services related to planned renovation of structure at 116 Swift Street, Edgerton, WI; and

WHEREAS the ENGINEER has agreed to perform such work.

NOW, THEREFORE, and in consideration of the above, the ENGINEER and the OWNER do hereby agree and covenant as follows:

### SECTION 1 – SERVICES

The PROJECT includes the following improvements:

Lead and Asbestos Inspection Services related to planned renovation of structure at 116 Swift Street, Edgerton, WI

The subject property is currently developed with one structure recently acquired by the OWNER. The property is located at 116 Swift Street in Edgerton, Wisconsin. It is our understanding that the building will be renovated as part of this Project and require lead and asbestos inspection services (includes destructive sampling methods and quantification of ACM).

#### 1.1 DESIGN SERVICES

The ENGINEER agrees to provide the following Services for the PROJECT.

The following is the proposed scope of work for ENGINEER to provide pre-demolition inspection services and related activities:

1. Coordination with the CLIENT for access to facility.
2. Completion of an asbestos inspection sampling and report.
3. Provide information for submitting Notification for Demolition and/or Renovation and Application for Permit Exemption form to WDNR (4400-113).

The proposed scope (and estimated cost of work) is based on lead and asbestos inspection services of the existing structure. State notification permits will be required and will be the responsibility of the owner or contractor and are not included in the estimate.

Note that a change in the scope of the Project may increase costs for the Project. ENGINEER will sample and identify potential lead and asbestos containing materials. This proposal does not include any engineering costs for the removal and disposal of materials identified as lead or asbestos, hazardous waste, solid waste and/or contaminated. The above estimate does not include any demolition or lead and asbestos abatement costs.

## **SECTION 2 - COMPENSATION**

### **2.1 HOURLY RATE AND EXPENSES**

Work will be completed on a time and materials basis to provide the proposed scope of services, as described above. The following are the estimated engineering costs for the lead and asbestos inspection of the structure, including laboratory analysis of suspect building materials.

<u>Service:</u>	<u>T&amp;M Estimated Cost:</u>
Pre-demolition Lead and Asbestos Inspection and Report	\$ 7,000 - \$8,000

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

## **SECTION 3 - TIMETABLE**

Proposed Work Schedule will be completed as agreed upon by CLIENT and ENGINEER.

All other provisions of that Agreement referred to above shall remain in force unless otherwise modified or deleted above.

IN WITNESS WHEREOF the parties hereto set their hands and seals dated this 13th day of October 2023.

For OWNER:

For ENGINEER:

CITY OF EDGERTON

CEDAR CORPORATION

By: \_\_\_\_\_

By: Matthew A. Taylor

Name: \_\_\_\_\_

Name: Matthew A. Taylor, P.G.

Title: \_\_\_\_\_

Title: Hydrogeologist

By: \_\_\_\_\_

By: William A. Betzig

Name: \_\_\_\_\_

Name: William A. Betzig, P.E.

Title: \_\_\_\_\_

Title: Senior Project Manager



## 2024 DIGITAL RATE SHEET

# LIVABILITY MEDIA

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Submitted online display ads may be updated throughout the year at \$50 per submission.

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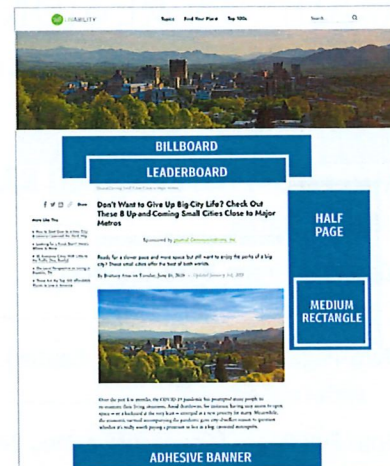


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## ONLINE SIZES

- 1 BILLBOARD
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- 3 HALF-PAGE
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Billboard	\$2,400
Half Page	\$2,400
Leaderboard	\$1,200
Medium Rectangle	\$1,200
Adhesive Banner	\$2,500

## RUN OF STATE

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Half Page	\$4,800
Leaderboard	\$2,400
Medium Rectangle	\$2,400
Adhesive Banner	\$5,000

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Where to Live Now • Experiences & Adventures • Food Scenes  
Love Where You Live • Healthy Places • Affordable Places to Live

- Site Sponsor Recognition ✓
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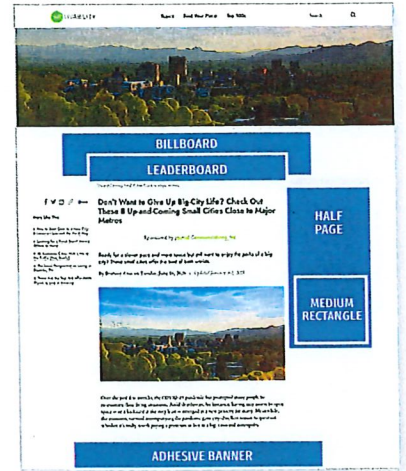


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