

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

Monday, October 19, 2020 at 6:30 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 16, 2020
3. Consider Approval of October 5, 2020 minutes.
4. Consider approval of bills and payroll vouchers.
5. Consider approval of licenses.
  - a. Consider Operator's Liquor for Alexis Smith.
6. Consider process for Shared Ride Taxi selection.
7. Consider public event packet for Veterans' Day Chili Drive Thru and waive any fees.
8. Consider façade grant for 1 W Fulton St.
9. Consider façade grant for 116 W Fulton St.
10. Consider quote for landscape work near Veterans' Memorial parking lot.
11. Finance Director's report.
12. Project updates.
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.

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

**OCTOBER 5, 2020 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:23 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, Aquatic Director Anne Gohlke, Library Director Kirsten Almo and a few citizens.

Clerk-Treasurer Heggland confirmed the meeting agendas were properly posted on Friday, October 2, 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 21, 2020 Finance Committee meeting passed on a 3/0 roll call vote.

**BILLS AND PAYROLL:** A Candy Davis/Sarah Braun motion to approve bills and payroll in the amount of \$181,274.06 passed on a 3/0 roll call vote.

**LICENSES:** A Robert Reynolds/Sarah Braun motion to approve a new "Class B" Combination Liquor and Beer License to Young-Fier Pit Stop LLC, 13 Swift St, Patricia Young agent passed on a 3/0 roll call vote.

Operator License applicant Alexis Smith was not in attendance to discuss her application. Staff will send a second notice for the next Finance Committee meeting.

**CENTRAL PARK WiFi ACCESS POINT INSTALLATION:** City Administrator stated security cameras have been donated for surveillance at Central Park. The City would need to provide WiFi connection for the cameras. The first step is to install an access point.

A Robert Reynolds motion to deny the quote from Phoenix Consulting for the installation of a WiFi access point in Central Park failed due to lack of a second.

Robert Reynolds stated he doesn't see the need to spend this much money on security at Central Park where there is little crime. Both Candy Davis and Sarah Braun stated that there has been a number of incidents of vandalism at the pool, restrooms and playground equipment.

Chief Kowalski stated the cameras would be of great help. There have been a number of times that the DPW crew have had to fish picnic tables out of the creek and garbage cans out of the pool. With the addition of the new Veterans' Memorial he would hate to see that area vandalize too.

Mayor Christopher Lund noted the cameras placed at the compost pile have been of great help in catching violators. Jim Burdick stated as Chair of the Public Works Committee, they have heard of more vandalism in the parks than people realize.

Candy Davis asked if a camera will be placed on the pickle ball courts. The nets have been damaged a number of times. City Administrator Flanigan stated there are four cameras being donated and we hope to cover as much area as possible. Candy Davis stated if an additional camera is needed, she and others will donate another. Staff will check into it.

Sarah Braun stated she feels with the donation of the cameras and cost of providing the WiFi compared to repair costs it is a well justified expense.

Robert Reynolds again stated he thinks it is a waste of money that vandals will find a way around the cameras.

A Candy Davis/Sarah Braun motion to approve the quote from Phoenix Consulting for Central Park WiFi access point in the amount of \$540 passed on a 2/1 roll call vote. Robert Reynolds voted against the motion.

**CENTRAL PARK MONTHLY WiFi CHARGES:** A Candy Davis/Sarah Braun motion to approve the monthly Spectrum fee of \$70 for the camera internet connection at Central Park passed on a 2/1 roll call vote. Robert Reynolds voted against the motion.

**RACETRACK PARK CAMERAS AND HOT SPOT:** Robert Reynolds stated given the monthly fee, he guesses the hot spot will have a 3G data. No one at the meeting could confirm this information. He did not feel the footage will be clear enough to identify vandals.

Candy Davis stated Officer Brody Kapellen is the individual who is recommending this system. Given he is knowledgeable as an Officer and also with the cameras' capabilities, he feels the system is adequate to make identifications.

A Candy Davis/Sarah Braun motion to approve the purchase of cameras for Racetrack Park from Zerofox in the amount of \$290 and a hot spot for a monthly fee of \$40 passed on a 2/1 roll call vote. Robert Reynolds voted against the motion.

**PARK RENTAL FEES:** City Administrator Flanigan stated the Parks Committee has been working on the fees and included a tournament fee that is equitable for park uses and non-users.

A Candy Davis/Robert Reynolds motion to approve the 2021 park rental fees passed on a 3/0 roll call vote.

**2021 PARK FACILITIES TOURNAMENT POLICY:** Robert Reynolds stated earlier this year the Council denied an out of town league's request to use the City's facility. City Administrator Flanigan stated that was when the State and Rock County recommended pandemic social distancing. The denial was based on the contact restrictions not that the league was out of town.

During non-pandemic times, out of town users will be allowed to rent the park according to this policy.

A Candy Davis/Sarah Braun motion to approve the 2021 Parks Facilities Tournament Policy passed on a 3/0 roll call vote.

**MARLBORO AVE STORMSEWER BIDS:** A Candy Davis/Sarah Braun motion to award the low bidder, Nelson Excavating, the Marlboro Ave stormsewer project in the amount of \$21,375.50 passed on a 3/0 roll call vote.

**BIDS FOR SALE OF SANDBLASTER:** Municipal Services Director Moser stated the high bid on the sandblaster is \$5,001. He recommends the Committee accept the bid.

A Sarah Braun/Candy Davis motion to accept the high bid of \$5,001 for the sale of the sandblaster passed on a 3/0 roll call vote.

**PURCHASE OF DS200 BALLOT TABULATOR:** Clerk-Treasurer Hegglund stated the purchase will be funded by grant funds.

A Candy Davis/Sarah Braun motion to approve the purchase of a DS200 ballot tabulator voting machine using grant funds passed on a 3/0 roll call vote.

**CARES ACT FUND TRANSFER:** City Administrator Flanigan stated staff conservatively expects to not be able to use \$20,000 of the CARES funds that have been allocated to us. Rock County sent out an email that both Janesville and Beloit have spent more than their allocations and could use these funds. If the City does not allocate the funds, they will go back to the State for their use.

Candy Davis added that Stoughton has a testing site also but is not sure how it is funded.

Robert Reynolds stated he would prefer the funds go to Rock County before Dane County. Candy Davis reminded him that the City does extend into Dane County also.

City Administrator Flanigan stated she will follow any guidelines that the Committee and Council gives staff. She noted that there are a number of citizens in Edgerton that have taken advantage of the Alliant Energy Center's testing site so Dane County was suggested.

A Candy Davis/Sarah Braun motion to approve the transfer of the Route to Recovery CARES grant money in the amount of \$20,000 and allowing staff to determine who is in the greatest need for the funds passed on a 3/0 roll call vote.

**REFUSE CONTRACT:** A Candy Davis/Sarah Braun motion to pass the discussion and consideration of the refuse contract options on to Council passed on a 3/0 roll call vote.

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

Cindy Hegglund, City Clerk-Treasurer  
Adopted October 19, 2020

Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail.Input Date = 10/16/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	137.67	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	4,014.24	.00		
Total 10013100:					4,151.91	.00		
<b>10016200</b>								
133 ch	EDGERTON AREA CHAMBER	2021	2021 MEMBERSHIP DUES - CITY OF EDGER	10/16/2020	70.00	.00		
3701 c	GODADDY.COM, LLC	2020-2023	EMAIL ACCOUNTS FOR 3 YEARS	10/16/2020	1,372.18	.00		
Total 10016200:					1,442.18	.00		
<b>10021520</b>								
789 ch	WI RETIREMENT SYSTEM	OCT 2020	OCT 2020 RETIREMENT	10/16/2020	21,046.50	.00		
Total 10021520:					21,046.50	.00		
<b>10021532</b>								
13 ch	AFLAC	824601	MONTHLY AFLAC PREMIUM	10/16/2020	167.63	.00		
Total 10021532:					167.63	.00		
<b>10023100</b>								
18 ch	TOWN OF ALBION	SEPT 2020	FINES COLLECTED-MINUS \$5 PER CITATION	10/16/2020	245.00	.00		
186 ch	DANE CO TREASURER	SEPT 2020	JAIL ASSESSMENTS	10/16/2020	20.00	.00		
281 ch	TOWN OF FULTON	SEPT 2020	FINES COLLECTED-MINUS \$5 PER CITATION	10/16/2020	481.92	.00		
604 ch	ROCK CO TREASURER	SEPT 2020	JAIL ASSESSMENTS	10/16/2020	170.00	.00		
819 ch	STATE OF WI COURT FINES	SEPT 2020	COSTS & SURCHARGES COLLECTED	10/16/2020	608.40	.00		
Total 10023100:					1,525.32	.00		
<b>10024213</b>								
2631 c	WI DEPT OF REVENUE	SEPT 2020A	SALES AND USE TAX	10/16/2020	8.29	.00		
Total 10024213:					8.29	.00		
<b>10046213</b>								
2631 c	WI DEPT OF REVENUE	SEPT 2020A	SALES AND USE TAX	10/16/2020	.23	.00		
Total 10046213:					.23	.00		
<b>10046710</b>								
2631 c	WI DEPT OF REVENUE	SEPT 2020A	SALES AND USE TAX	10/16/2020	9.16	.00		
Total 10046710:					9.16	.00		
<b>10046743</b>								
2631 c	WI DEPT OF REVENUE	SEPT 2020A	SALES AND USE TAX	10/16/2020	2.58	.00		
Total 10046743:					2.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10051100340</b>								
4260 c	US BANK PROCUREMENT CAR	10/8/20	GIFT CARD - CENSUS COMPETITION PIZZA	10/16/2020	25.00	.00		
Total 10051100340:					25.00	.00		
<b>10051200210</b>								
412 ch	IRMEN, LORI	OCT 2020	CLERK OF COURT - OCTOBER 2020	10/16/2020	712.16	.00		
Total 10051200210:					712.16	.00		
<b>10051410154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	691.22	.00		
Total 10051410154:					691.22	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	21.06	.00		
Total 10051410155:					21.06	.00		
<b>10051430154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	1,354.18	.00		
Total 10051430154:					1,354.18	.00		
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	27.80	.00		
Total 10051430155:					27.80	.00		
<b>10051440340</b>								
4498 c	SAM'S CLUB	8/6/2020	ELECTION FOOD	10/16/2020	33.54	.00		
Total 10051440340:					33.54	.00		
<b>10051510154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	1,053.25	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	526.62	.00		
Total 10051510154:					1,579.87	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	1.32	.00		
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	2.65	.00		
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	.49	.00		
Total 10051510155:					4.46	.00		
<b>10051530210</b>								
2631 c	WI DEPT OF REVENUE	10/5/2020	2020 MANUFACTURING PROPERTY ASSESS	10/16/2020	549.67	.00		
Total 10051530210:					549.67	.00		
<b>10051600210</b>								
596 ch	ROBINSON'S MARKETING DIV I	26307	CLEANING THROUGH 10/2/20 - CITY HALL	10/16/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26326	CLEANING THROUGH 10/9/20 - CITY HALL	10/16/2020	70.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600210:					140.00	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	AUG 20 47020	470202 ELECTRIC CHARGES	10/16/2020	31.45	.00		
Total 10051600221:					31.45	.00		
<b>10051600311</b>								
716 ch	US POSTAL SERVICE	O1463437489	POSTAGE FOR PERSONALIZED ENVELOPE	10/16/2020	618.75	.00		
Total 10051600311:					618.75	.00		
<b>10051600340</b>								
716 ch	US POSTAL SERVICE	O1463437489	PERSONALIZED ENVELOPES	10/16/2020	81.97	.00		
934 ch	STAPLES CREDIT PLAN	7315263794A	COFFEE/PAPER TOWELS - CITY HALL	10/16/2020	69.28	.00		
Total 10051600340:					151.25	.00		
<b>10051930511</b>								
214 ch	DIVISION OF UNEMPLOYMENT	SEPT 2020	BENEFIT CHARGES 9/1/20 - 9/30/20	10/16/2020	384.70	.00		
Total 10051930511:					384.70	.00		
<b>10052100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	1,382.44	.00		
Total 10052100154:					1,382.44	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	48.81	.00		
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	4.22	.00		
Total 10052100155:					53.03	.00		
<b>10052100311</b>								
716 ch	US POSTAL SERVICE	O1463437489	POSTAGE FOR PERSONALIZED ENVELOPE	10/16/2020	68.75	.00		
Total 10052100311:					68.75	.00		
<b>10052100340</b>								
716 ch	US POSTAL SERVICE	O1463437489	PERSONALIZED ENVELOPES	10/16/2020	9.11	.00		
2433 c	AMAZON.COM LLC	5718601	REPLACEMENT EAR CUSHIONS - HEADSET	10/16/2020	18.49	.00		
Total 10052100340:					27.60	.00		
<b>10052120154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	10,466.57	.00		
Total 10052120154:					10,466.57	.00		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	101.62	.00		
Total 10052120155:					101.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10052120340								
485 ch	MIDWEST RADAR & EQUIPMEN	167647A	CERTIFY 6 RADAR UNITS	10/16/2020	240.00	240.00	10/12/2020	
	Total 10052120340:				240.00	240.00		
10052120380								
3404 c	BURNS FULL SERVICE LLC	144548	TIRE FIX - SQUAD #88	10/16/2020	54.25	.00		
	Total 10052120380:				54.25	.00		
10052120385								
923 ch	KWIK TRIP	SEPT 2020	SEPT 2020 FUEL CHARGES - POLICE DEPT	10/16/2020	1,358.54	.00		
	Total 10052120385:				1,358.54	.00		
10052150210								
596 ch	ROBINSON'S MARKETING DIV I	26307	CLEANING THROUGH 10/2/20 - POLICE STAT	10/16/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26326	CLEANING THROUGH 10/9/20 - POLICE STAT	10/16/2020	119.00	.00		
	Total 10052150210:				238.00	.00		
10052150221								
21 ch	ALLIANT ENERGY	AUG 20 53589	535891 ELECTRIC CHARGES	10/16/2020	438.95	.00		
	Total 10052150221:				438.95	.00		
10052150224								
21 ch	ALLIANT ENERGY	AUG 20 93902	939021 GAS CHARGES	10/16/2020	14.22	.00		
	Total 10052150224:				14.22	.00		
10052400210								
2584 c	GENERAL ENGINEERING COMP	SEPT 2020	SEPT 2020 BUILDING INSPECTIONS	10/16/2020	4,422.00	.00		
	Total 10052400210:				4,422.00	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	1,504.64	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	978.02	.00		
	Total 10053100154:				2,482.66	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	11.23	.00		
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	2.46	.00		
	Total 10053100155:				13.69	.00		
10053100311								
716 ch	US POSTAL SERVICE	O1463437489	POSTAGE FOR PERSONALIZED ENVELOPE	10/16/2020	137.50	.00		
	Total 10053100311:				137.50	.00		
10053100340								
716 ch	US POSTAL SERVICE	O1463437489	PERSONALIZED ENVELOPES	10/16/2020	18.22	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053100340:					18.22	.00		
<b>10053230154</b>								
779 ch	VI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	4,116.06	.00		
Total 10053230154:					4,116.06	.00		
<b>10053230155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	46.54	.00		
Total 10053230155:					46.54	.00		
<b>10053230221</b>								
21 ch	ALLIANT ENERGY	AUG 20 12937	129372 ELECTRIC CHARGES	10/16/2020	221.43	.00		
21 ch	ALLIANT ENERGY	AUG 20 37005	370054 ELECTRIC CHARGES	10/16/2020	51.86	.00		
Total 10053230221:					273.29	.00		
<b>10053230224</b>								
21 ch	ALLIANT ENERGY	AUG 20 12937	129372 GAS CHARGES	10/16/2020	57.07	.00		
21 ch	ALLIANT ENERGY	AUG 20 37005	370054 GAS CHARGES	10/16/2020	7.11	.00		
Total 10053230224:					64.18	.00		
<b>10053230225</b>								
4659 c	CENTURYLINK	160315839	LONG DISTANCE CHARGES	10/16/2020	.36	.00		
Total 10053230225:					.36	.00		
<b>10053230340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - MUNI GARAGE	10/16/2020	87.38	.00		
Total 10053230340:					87.38	.00		
<b>10053240340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - MACH/EQUIP CHARGES	10/16/2020	1.94	.00		
2013 c	POMP'S TIRE SERVICE INC	540130636	BACKHOE TIRE REPAIR	10/16/2020	20.02	.00		
2013 c	POMP'S TIRE SERVICE INC	540130662	TIRES FOR SKIDSTEER	10/16/2020	1,328.14	.00		
Total 10053240340:					1,350.10	.00		
<b>10053310340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - STREET CHARGES	10/16/2020	8.48	.00		
5058 c	COUNTYLINE T'S	8/3/20	T-SHIRTS/SWEATSHIRTS - DPW	10/16/2020	151.00	.00		
Total 10053310340:					159.48	.00		
<b>10053310380</b>								
866 ch	STEVE'S 51 REPAIR	15784	REPAIR TRUCK #3 - FUEL PUMP	10/16/2020	611.00	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-317915	OIL/AIR FILTER - BUCKET TRUCK	10/16/2020	44.21	.00		
Total 10053310380:					655.21	.00		
<b>10053310390</b>								
3161 c	MENARDS	10/6/2020	FLAGS - STREET TREE PLANTING	10/16/2020	7.98	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	1079	DIRT/STRAW MATTING - INSTALLING STREE	10/16/2020	600.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053310390:					607.98	.00		
<b>10053400221</b>								
21 ch	ALLIANT ENERGY	AUG 20 86206	862065 ELECTRIC CHARGES	10/16/2020	37.73	.00		
21 ch	ALLIANT ENERGY	AUG 20 93096	930961 ELECTRIC CHARGES	10/16/2020	9.11	.00		
Total 10053400221:					46.84	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	AUG 20 10670	106703 ELECTRIC CHARGES	10/16/2020	5.61	.00		
21 ch	ALLIANT ENERGY	AUG 20 19259	192591 ELECTRIC CHARGES	10/16/2020	7.10	.00		
21 ch	ALLIANT ENERGY	AUG 20 20990	209901 ELECTRIC CHARGES	10/16/2020	11.56	.00		
21 ch	ALLIANT ENERGY	AUG 20 44088	440880 ELECTRIC CHARGES	10/16/2020	8.59	.00		
21 ch	ALLIANT ENERGY	AUG 20 47020	470202 ELECTRIC CHARGES - STREET LIGH	10/16/2020	79.04	.00		
21 ch	ALLIANT ENERGY	AUG 20 55521	555211 ELECTRIC CHARGES	10/16/2020	21.98	.00		
21 ch	ALLIANT ENERGY	AUG 20 76042	760421 ELECTRIC CHARGES	10/16/2020	20.50	.00		
21 ch	ALLIANT ENERGY	AUG 20 95185	9518562273 ELECTRIC CHARGES	10/16/2020	40.96	.00		
600 ch	ROCK ENERGY COOPERATIVE	SEPT 20 9103	91037001 STREET LIGHT CHARGE	10/16/2020	75.42	.00		
600 ch	ROCK ENERGY COOPERATIVE	SEPT 20 9123	91237000 STREET LIGHT CHARGE	10/16/2020	10.48	.00		
600 ch	ROCK ENERGY COOPERATIVE	SEPT 20 9123	91238000 STREET LIGHT CHARGE	10/16/2020	10.48	.00		
600 ch	ROCK ENERGY COOPERATIVE	SEPT 20 9124	9124000 STREET LIGHT CHARGE	10/16/2020	10.48	.00		
Total 10053420221:					302.20	.00		
<b>10053420340</b>								
758 ch	WESTPHAL & CO INC	20778	INSTALL NEW SERVICE ON UTILITY POLE AT	10/16/2020	2,154.00	.00		
4638 c	WERNER ELECTRIC SUPPLY	S6272187.001	FUSE HOLDER - MACH/EQUIP	10/16/2020	285.90	.00		
Total 10053420340:					2,439.90	.00		
<b>10054910221</b>								
21 ch	ALLIANT ENERGY	AUG 20 17756	177564 ELECTRIC CHARGES	10/16/2020	19.34	.00		
Total 10054910221:					19.34	.00		
<b>10054910340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - CEMETERY CHARGES	10/16/2020	5.99	.00		
3583 c	ASLESON'S HARDWARE INC	B808122	PARTS - FASSETT CEMETERY	10/16/2020	21.09	.00		
Total 10054910340:					27.08	.00		
<b>10055110154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	1,928.85	.00		
Total 10055110154:					1,928.85	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	36.89	.00		
Total 10055110155:					36.89	.00		
<b>10055110210</b>								
596 ch	ROBINSON'S MARKETING DIV I	26182	CLEANING THROUGH 8/28/20 - LIBRARY	10/16/2020	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26200	CLEANING THROUGH 9/4/20 - LIBRARY	10/16/2020	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26222	CLEANING THROUGH 9/11/20 - LIBRARY	10/16/2020	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	26239	CLEANING THROUGH 9/18/20 - LIBRARY	10/16/2020	278.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
596 ch	ROBINSON'S MARKETING DIV I	26261	CLEANING THROUGH 9/25/20 - LIBRARY	10/16/2020	278.50	.00		
Total 10055110210:					1,392.50	.00		
<b>10055110221</b>								
21 ch	ALLIANT ENERGY	JUL 20 827226	827226 ELECTRIC CHARGES	10/16/2020	1,521.04	.00		
Total 10055110221:					1,521.04	.00		
<b>10055110224</b>								
21 ch	ALLIANT ENERGY	JUL 20 827226	827226 GAS CHARGES	10/16/2020	103.03	.00		
Total 10055110224:					103.03	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	005990509062	LIBRARY INTERNET/PHONE CHARGES	10/16/2020	307.55	.00		
Total 10055110225:					307.55	.00		
<b>10055110240</b>								
4959 c	1901 INC	20-2969	SEMI-ANNUAL INSPECTION BOILER - LIBRA	10/16/2020	1,846.00	.00		
Total 10055110240:					1,846.00	.00		
<b>10055110310</b>								
575 ch	QUILL CORPORATION	10164654	ENVELOPES	10/16/2020	35.99	.00		
575 ch	QUILL CORPORATION	9399265	PAPER/STAPLES/BINDERS/PENS/CARD STO	10/16/2020	64.25	.00		
2433 c	AMAZON.COM LLC	2461036	ENVELOPES - OFFICE SUPPLIES LIBRARY	10/16/2020	27.99	.00		
2433 c	AMAZON.COM LLC	3544200	POST-IT NOTES - LIBRARY	10/16/2020	50.71	.00		
5070 c	TOSHIBA FINANCIAL SERVICES	27723305	COPIER - LIBRARY LEASE	10/16/2020	255.00	.00		
Total 10055110310:					433.94	.00		
<b>10055110311</b>								
230 ch	EDGERTON POSTMASTER	9/2/20	POSTAGE - LIBRARY	10/16/2020	110.00	.00		
716 ch	US POSTAL SERVICE	O1463437489	POSTAGE FOR PERSONALIZED ENVELOPE	10/16/2020	68.75	.00		
Total 10055110311:					178.75	.00		
<b>10055110320</b>								
232 ch	EDGERTON ROTARY CLUB	8/7/20	2020-21 FOUR QUARTER ROTARY DUES	10/16/2020	500.00	.00		
359 ch	BLISS COMMUNICATIONS INC	JVG-45530	2020-2021 SUBSCRIPTION RENEWAL LIBRA	10/16/2020	319.28	.00		
4997 c	MAILCHIMP	MCO9528221	NEWSLETTER SERVICE - LIBRARY	10/16/2020	49.99	.00		
Total 10055110320:					869.27	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	2035316506	BOOKS	10/16/2020	116.60	.00		
70 ch	BAKER & TAYLOR INC	2035456368	BOOKS	10/16/2020	317.07	.00		
70 ch	BAKER & TAYLOR INC	2035473018	BOOKS	10/16/2020	61.38	.00		
70 ch	BAKER & TAYLOR INC	2035484748	BOOKS	10/16/2020	343.27	.00		
70 ch	BAKER & TAYLOR INC	2035497612	BOOKS	10/16/2020	189.44	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2148924	BOOKS	10/16/2020	113.10	.00		
4713 c	PENWORTHY	0071550	BOOKS	10/16/2020	1,153.09	.00		
Total 10055110321:					2,293.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055110322</b>								
4139 c	POPULAR SUBSCRIPTION SER	SW-04851	PRACTICAL HOMESCHOOLING - LIBRARY	10/16/2020	25.00	.00		
Total 10055110322:					25.00	.00		
<b>10055110324</b>								
70 ch	BAKER & TAYLOR INC	2035484748	DVDS	10/16/2020	16.49	.00		
70 ch	BAKER & TAYLOR INC	2035497612	DVDS	10/16/2020	43.99	.00		
2433 c	AMAZON.COM LLC	4441838	DVD	10/16/2020	31.86	.00		
2433 c	AMAZON.COM LLC	4948250	DVDS	10/16/2020	62.94	.00		
2504 c	MIDWEST TAPE LLC	99298869	DVD	10/16/2020	29.24	.00		
2504 c	MIDWEST TAPE LLC	99299270	DVD	10/16/2020	26.24	.00		
2504 c	MIDWEST TAPE LLC	99327992	DVD	10/16/2020	26.24	.00		
2504 c	MIDWEST TAPE LLC	99358253	DVD	10/16/2020	18.74	.00		
2504 c	MIDWEST TAPE LLC	99358255	DVD	10/16/2020	18.74	.00		
2504 c	MIDWEST TAPE LLC	99386781	DVD	10/16/2020	11.24	.00		
Total 10055110324:					285.72	.00		
<b>10055110340</b>								
560 ch	PIGGLY WIGGLY STORE	9/3/20	KEYBOARD/MOUSE COVERS - COVID	10/16/2020	35.68	.00		
575 ch	QUILL CORPORATION	10380382A	DISINFECTING WIPES - LIBRARY	10/16/2020	18.60	.00		
575 ch	QUILL CORPORATION	9399265	FACIAL TISSUE - LIBRARY	10/16/2020	33.66	.00		
575 ch	QUILL CORPORATION	9781872	SANITIZING WIPES - LIBRARY	10/16/2020	5.45	.00		
716 ch	US POSTAL SERVICE	O1463437489	PERSONALIZED ENVELOPES	10/16/2020	9.11	.00		
2086 c	FIRST SUPPLY LLC	3010856-00	TOILET SEAT - LIBRARY	10/16/2020	25.36	.00		
3612 c	TRUE SECURITY OF WISCONSI	191202328	REPAIRS TO DVR SYSTEM	10/16/2020	375.13	.00		
3977 c	EDWARDSON PLUMBING	4243	REPAIR URINAL AND DRINKING FOUNTAIN -	10/16/2020	171.00	.00		
3977 c	EDWARDSON PLUMBING	4423	CAULKED SEWER EJECTOR PUMP AREA - LI	10/16/2020	85.00	.00		
4623 c	CCI SOLUTIONS	30446016	CD SLEEVES AND CASES	10/16/2020	188.54	.00		
4959 c	1901 INC	20-3152	INSTALL (4) GPS UNITS - FURNACE	10/16/2020	3,400.00	.00		
5114 c	DELAFIELD PUBLIC LIBRARY	9/21/20	BOOK - REPLACEMENT COST	10/16/2020	18.00	.00		
5115 c	DISCMAGIC, LLC	6944697	BULK POLISHING - DISC GO DEVIL	10/16/2020	141.50	.00		
Total 10055110340:					4,507.03	.00		
<b>10055110390</b>								
70 ch	BAKER & TAYLOR INC	2035456368	PROGRAMMING SUPPLIES - LIBRARY	10/16/2020	59.69	.00		
70 ch	BAKER & TAYLOR INC	2035473018	BOOKS	10/16/2020	110.95	.00		
70 ch	BAKER & TAYLOR INC	2035484748	BOOKS	10/16/2020	39.12	.00		
70 ch	BAKER & TAYLOR INC	2035497612	DVD	10/16/2020	35.08	.00		
2433 c	AMAZON.COM LLC	1050642	PROGRAMMING SUPPLIES - LIBRARY	10/16/2020	27.90	.00		
2433 c	AMAZON.COM LLC	2461036	POST-IT NOTES - LIBRARY	10/16/2020	10.99	.00		
2433 c	AMAZON.COM LLC	5020237	PROGRAMMING SUPPLIES - LIBRARY	10/16/2020	48.13	.00		
2433 c	AMAZON.COM LLC	9830663	PROGRAMMING SUPPLIES - LIBRARY	10/16/2020	80.11	.00		
4451 c	ALMO, KIRSTEN	OCT 2020	REIMBURSEMENT - PROGRAMMING SUPPLI	10/16/2020	89.26	.00		
4509 c	ORIENTAL TRADING COMPANY	704904373	KIDS PROGRAM SUPPLIES	10/16/2020	78.17	.00		
Total 10055110390:					579.40	.00		
<b>10055142340</b>								
5118 c	RIDESHARE SAFETY PARTITIO	8/5/2020	SAFETY PARTITION - SHARED RIDE TAXI	10/16/2020	387.92	.00		
Total 10055142340:					387.92	.00		
<b>10055150340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - DEPOT CHARGES	10/16/2020	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055150340:					100.00	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	AUG 20 06930	069305 ELECTRIC CHARGES	10/16/2020	103.98	.00		
21 ch	ALLIANT ENERGY	AUG 20 07849	078495 ELECTRIC CHARGES	10/16/2020	25.78	.00		
21 ch	ALLIANT ENERGY	AUG 20 41346	413465 ELECTRIC CHARGES	10/16/2020	23.26	.00		
21 ch	ALLIANT ENERGY	AUG 20 56315	563154 ELECTRIC CHARGES	10/16/2020	114.94	.00		
21 ch	ALLIANT ENERGY	AUG 20 64653	646535 ELECTRIC CHARGES	10/16/2020	78.68	.00		
21 ch	ALLIANT ENERGY	AUG 20 79371	793712 ELECTRIC CHARGES	10/16/2020	17.27	.00		
21 ch	ALLIANT ENERGY	AUG 20 92135	9213591995 ELECTRIC CHARGES	10/16/2020	18.69	.00		
Total 10055200221:					382.60	.00		
<b>10055200340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - PARKS CHARGES	10/16/2020	362.89	.00		
514 ch	NELSON-YOUNG LUMBER CO	SEPT 2020	WOOD - RACETRACK PARK REPAIRS	10/16/2020	5.33	.00		
4528 c	PICKLEBALLCENTRAL.COM	388819	PICKLEBALL REPLACEMENT NET	10/16/2020	109.98	.00		
4862 c	ACE PORTABLES	36479	PUMP OUT PORT-A-POTTY AT FISH POND	10/16/2020	40.00	.00		
Total 10055200340:					518.20	.00		
<b>10055200820</b>								
373 ch	JB JOHNSON BROS LLC	10/15/2020	RACETRACK PARK CONCRETE SLAB POUR	10/16/2020	1,072.50	.00		
2089 c	YESKE CONSTRUCTION CO IN	2486	PARK SIDEWALKS	10/16/2020	12,456.50	.00		
5120 c	RILEY PAVING	9/30/20	CENTRAL PARK PARKING LOT ASPHALT RE	10/16/2020	7,000.00	.00		
Total 10055200820:					20,529.00	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	AUG 20 35496	354961 ELECTRIC CHARGES	10/16/2020	62.69	.00		
Total 10055420221:					62.69	.00		
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	AUG 20 35496	354961 GAS CHARGES	10/16/2020	14.22	.00		
Total 10055420224:					14.22	.00		
<b>10055420225</b>								
4659 c	CENTURYLINK	160315839	LONG DISTANCE CHARGES	10/16/2020	.18	.00		
Total 10055420225:					.18	.00		
<b>10055420240</b>								
2635 c	IN DEPTH POOL SERVICE	16082	WINTERIZE POOL	10/16/2020	550.00	.00		
Total 10055420240:					550.00	.00		
<b>10055420311</b>								
716 ch	US POSTAL SERVICE	O1463437489	POSTAGE FOR PERSONALIZED ENVELOPE	10/16/2020	68.75	.00		
Total 10055420311:					68.75	.00		
<b>10055420340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - POOL CHARGES	10/16/2020	16.99	.00		
716 ch	US POSTAL SERVICE	O1463437489	PERSONALIZED ENVELOPES	10/16/2020	9.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
3977 c	EDWARDSON PLUMBING	4436	UNHOOK DRINKING FOUNTAIN - POOL	10/16/2020	85.00	.00		
Total 10055420340:					111.10	.00		
<b>10056300154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	NOV 2020A	NOV 20 HEALTH INSURANCE	10/16/2020	414.73	.00		
Total 10056300154:					414.73	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	NOV 2020A	NOVEMBER 2020 LIFE INSURANCE	10/16/2020	12.64	.00		
Total 10056300155:					12.64	.00		
<b>20653630340</b>								
194 ch	DEEGAN'S HARDWARE INC	AUG 20	AUG 20 - LEAF VACUUM REPAIRS	10/16/2020	53.25	.00		
Total 20653630340:					53.25	.00		
<b>40043435</b>								
5121 c	HELMEID, RICHARD & TINA	2019	2019 SIDEWALK ASSESSMENT OVERPAYME	10/16/2020	73.29	.00		
Total 40043435:					73.29	.00		
<b>40057330820</b>								
3690 c	CEDAR CORPORATION	105049	HENDERSON STREET IMP	10/16/2020	4,697.17	.00		
Total 40057330820:					4,697.17	.00		
<b>40057332820</b>								
3690 c	CEDAR CORPORATION	105044	SOUTH MAIN ST IMPROVEMENTS	10/16/2020	6,107.50	.00		
Total 40057332820:					6,107.50	.00		
<b>40057334820</b>								
3690 c	CEDAR CORPORATION	105045	ROLLIN ST CONSTRUCTION	10/16/2020	16,920.46	.00		
3690 c	CEDAR CORPORATION	105048	ADMINISTRATION OF CDBG GRANT	10/16/2020	1,106.25	.00		
Total 40057334820:					18,026.71	.00		
<b>40057437820</b>								
4449 c	CHRISTMAS DONE BRIGHT	SO-074233	HOLIDAY DECORATIONS - MEMORY OF JEA	10/16/2020	615.60	.00		
Total 40057437820:					615.60	.00		
<b>40657410820</b>								
3161 c	MENARDS	10/13/2020	PRUNER/FABRIC - COMMUNITY SIGN	10/16/2020	46.95	.00		
5119 c	ARCHAMBAULT	10/5/20	HENRY/ROLLIN ST PARKING LOT SEALING	10/16/2020	2,350.00	.00		
Total 40657410820:					2,396.95	.00		
<b>40857330820</b>								
3690 c	CEDAR CORPORATION	105047	WEST SIDE INDUSTRIAL STREET EXTENSIO	10/16/2020	2,279.20	.00		
Total 40857330820:					2,279.20	.00		



**OCTOBER 19, 2020 FINANCE COMMITTEE MEETING  
LICENSE REVIEW  
CITY OF EDGERTON**

**OPERATORS LICENSE:**

Alexis Smith

**EDGERTON CITY FINANCE COMMITTEE MEETING CERTIFICATION:**

\_\_\_\_\_  
ROBERT REYNOLDS

\_\_\_\_\_  
CANDY DAVIS

\_\_\_\_\_  
SARAH BRAUN

# Memo

To: Common Council  
From: Staff  
Date: 10/16/2020  
Re: October 19, 2020 Meeting

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**Landscaping near Parking lot at Veterans' Memorial:** Please recall the Council approved the installation of sidewalk and pavement for parking stalls near the Veterans' Memorial. The area must now be graded. Tim Clark is doing the grading for the memorial committee so staff requested a quote to have Mr. Clark also do the landscaping for the parking lot and sidewalk. Mr. Clark offered a quote of \$2,000 for the work. The Municipal Services Director believes this is a good quote given the amount of work and the amount of material needed to complete the grading. If approved, funding for this would come from proceeds from the sale of the Veterans' Building.

**1 W Fulton St:** The owner of 1 W Fulton Street, Tom Dickinson, is requesting approval to replace approximately 13 of the worst windows (there are 28 total in the building). The Historic Commission has issued a Certificate of Appropriateness.

The petitioner plans to complete the project in 3-4 phases and may request funding for future phases. The cost of this phase is \$12,500. The petitioner first applied for this project under the Flip Flop grant and is requesting the higher grant amount. The maximum regular grant amount would be \$5,000 and the maximum Flip Flop grant would be \$7,200.

**Application for a Facade Grant for 116 W Fulton St:** The owner of 116 W Fulton Street (2 Brothers) is requesting approval of a facade grant to enclose a portion of the beer garden. The estimated cost of the project is approximately \$35,000. The maximum for the Façade Grant is \$5,000.

**Shared Ride Taxi:** Every 5 years the City is required to request proposals for the selection of a Shared Ride Taxi vendor. The first step in the Finance Committee's process is to review the rules for making the selection. After the presentation of the procurement rules, the Committee members will receive a copy of the proposal to take home and score for review at the next meeting.

**Refuse Contract:** The Refuse contract will be available at the meeting on Monday.

1

City of Edgerton  
APPLICATION FOR PUBLIC EVENT

(Application must be completed and on file thirty days prior to the event.)

Event VETERANS DAY CHILI DRIVE THRU.

Name of Group Sponsoring Event AMERICAN LEGION POST 30 EDGERTON

Date of Event 11/8/20 11:00AM - 2:00 PM

Contact Person for Organization EVERETT SHUMWAY

Address 5643 W. STONEFARM RD

Business Phone \_\_\_\_\_ Home Phone 608-295-8893

Does the Sponsor qualify as a Non-Profit Organization – 501(c)(3)? Yes or No

Estimated Attendance 100

Rain Date \_\_\_\_\_

Is Event Open to Public? Yes or No

Admission Fee Charged? Yes or No

Will your organization make any contributions to the City or other organizations with the profits from this event? VETERANS PARK

If so, what do you plan to donate? \_\_\_\_\_  
to what group? VETERANS PARK COMMITTEE  
and what percentage of the proceeds will be donated? 100%

Brief Description of Activities DRIVE THRU CHILI TO GO! Central Park  
\$5.00 per TAKE OUT TO GO SERVING.

How is the event going to be promoted or advertised? FACE BOOK & NEWSPAPER

The person/organization named in this application will be responsible for the conduct of the group and for the condition of facilities and equipment being utilized. This permit is subject to all municipal ordinances of the City of Edgerton, in addition to all rules and regulations as established by the Park Board.

**The person/organization shall be responsible for the required deposit needed for the event and for the key deposit and will be returned after the keys are brought back and the area is inspected. The check is sent after the next scheduled council meeting.**

The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, does hereby contract to agree that he/she (and they) will jointly and severally indemnify and hold the City of Edgerton harmless against liability for any and all claims for damages to property, injury to or death of person or persons arising out of or resulting from the negligence of the applicant.

Permit holders may be required to provide proof of a general liability insurance policy naming the City of Edgerton as an additional insured party to be determined by the City Clerk.

All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Ernest M. Shumway  
Applicant's Signature

10/8/2020  
Date

Deposit Paid \$ \_\_\_\_\_ Receipt Number \_\_\_\_\_ Date \_\_\_\_\_

(Revised 1/2009)

N/A

City of Edgerton  
PUBLIC WORKS AGREEMENT  
PROVISION OF SPECIAL EVENT PUBLIC WORKS ASSISTANCE  
IN CONJUNCTION WITH APPLICATION FOR PUBLIC EVENT

Event: \_\_\_\_\_  
Sponsor: \_\_\_\_\_  
Location: \_\_\_\_\_

- 1. Attach List of Estimated Assistance from Public Works.
- 2. Provide Listing of Equipment Needs from Application to Public Works Director.
- 3. List Any Other Special Public Works Needs.

All arrangements must be made through Edgerton Public Works Director to assure personnel are available for needs requested. Assistance not provided by Edgerton Public Works Dept shall be noted.

Determination of number of Public Works Staff and Hours Estimated (to be completed by Public Works Director).

Parks:

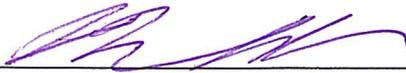
Date: \_\_\_\_\_  
From: \_\_\_\_\_ to \_\_\_\_\_ Personnel x Hours x Rate \_\_\_\_\_ = \_\_\_\_\_  
From: \_\_\_\_\_ to \_\_\_\_\_ Personnel x Hours x Rate \_\_\_\_\_ = \_\_\_\_\_  
From: \_\_\_\_\_ to \_\_\_\_\_ Personnel x Hours x Rate \_\_\_\_\_ = \_\_\_\_\_

Additional Labor:

Date: \_\_\_\_\_  
From: \_\_\_\_\_ to \_\_\_\_\_ Personnel x Hours x Rate \_\_\_\_\_ = \_\_\_\_\_  
From: \_\_\_\_\_ to \_\_\_\_\_ Personnel x Hours x Rate \_\_\_\_\_ = \_\_\_\_\_  
From: \_\_\_\_\_ to \_\_\_\_\_ Personnel x Hours x Rate \_\_\_\_\_ = \_\_\_\_\_

Estimated additional water and sewer \_\_\_\_\_  
Estimated additional electrical usage \_\_\_\_\_

Signed: \_\_\_\_\_; Applicant

Signed:  \_\_\_\_\_; Public Work Director

If additional sheets are necessary please attach them to the original application.

City of Edgerton  
SECURITY AGREEMENT

N/A

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To insure public safety for your event, please answer the questions listing below. This information will be used to assist the Common Council in determining if adequate provisions are being made for alcohol sales and security at your event.

1. Describe arrangements being made for the method and distribution of alcohol. Include provision being made to service only to legal consumers.
2. Identify the licensed Operators in charge of selling and distributing alcohol for the entire time alcohol is being served.
3. Describe the type of event you are hosting.
4. Estimate the number of people who will be attending this event.
5. All liquor must be bought from a Wisconsin Wholesaler. Please list the Wholesaler you will be using. (This excludes all retail stores)

**Police Department recommendation for services including costs:**



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Chief of Police