

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

Monday, July 6, 2020 at 6:30 p.m.

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Thursday, July 2, 2020
3. Consider Approval of June 15, 2020 minutes.
4. Consider approval of bills and payroll vouchers.
5. Consider approval of licenses.
  - a. Operator's License for Dustin Gauss
6. Consider purchase of squad SUV.
7. Consider bids for Henry/W Rollin St parking lot improvements.
8. Consider bids for sidewalk and curbing at Veterans' Park.
9. Consider approval of additional compost grinding.
10. Consider recommending to Council adoption of City of Edgerton Ordinance No. 20-04: Amend Chapter 14 "Fassett Cemetery", Section 14.05 "Rules and Regulations".
11. Consider recommending to Council adoption of City of Edgerton Resolution 09-20: Adopting Cemetery Fee Schedule.
12. Finance Director's report.
13. Project updates.
14. 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.**

**JUNE 15, 2020 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:10 p.m.

Present: Candy Davis and Robert Reynolds. Sarah Braun arrived at 6:37 pm.

Others Present: City Administrator Ramona Flanigan, City Clerk-Treasurer Cindy Hegglund, Police Chief Robert Kowalski, Municipal Services Director Howard Moser and a few citizens.

Clerk-Treasurer Hegglund confirmed the meeting agendas were properly posted on Friday, June 12th at the Post Office, Edgerton Library and City Hall.

**ELECT CHAIR:** A Robert Reynolds/Candy Davis motion to elect Candy Davis as chair passed on a 2/0 roll call vote.

**APPROVE MINUTES:** A Candy Davis/Robert Reynolds motion to approve the minutes from the March 16, 2020 Finance Committee meeting passed on a 2/0 roll call vote.

**PAY REQUEST:** A Candy Davis/Robert Reynolds motion to approve pay request #1 from R.T. Fox Contractors, Inc in the amount of \$183,255.95 for the storm pond and Marshview Court project passed on a 2/0 roll call vote.

**BILLS AND PAYROLL:** A Candy Davis/Robert Reynolds motion to approve bills and payroll in the amount of \$522,268.20 passed on a 2/0 roll call vote.

**PUBLIC EVENT PACKET:** Candy Davis recommended forwarding the public event packet for Edgerton Tobacco Days Car and Truck Show on to Council. With the COVID-19 restrictions she felt it important to have all the Council members included in the discussion.

**AUCTION MINIMUM FOR USED SCOREBOARD:** A Robert Reynolds/Candy Davis motion to set the minimum bid price for the sale of the used scoreboard at \$1 passed on a 2/0 roll call vote.

**ELECTRICAL INSTALLATION ON MARSHVIEW COURT:** City Administrator Ramona Flanigan reported this will be a newly constructed street by the City. In order to encourage development along the road, electrical service will need to be installed. The City encourages all lines to be underground but in this case the cost of underground service is \$49,751 compared to overhead lines at a cost of \$9,940 and all lines in the area are overhead.

A Candy Davis/Robert Reynolds motion to approve the installation of electrical service along Marshview Court with overhead lines in the amount of \$9,940 passed on a 2/0 roll call vote.

**RESOLUTION 06-20:** Clerk-Treasurer Cindy Hegglund stated Rock and Dane Counties have waiving the interest and penalties on property tax payment installments due to COVID-19. In order for City of Edgerton property owners' interest and penalties to be waive, the Council needs

to also pass a resolution stating the same. She estimated the City's lost revenue for delinquent personal property and special assessments to be \$385.

A Candy Davis/Robert Reynolds motion to recommend to Council adoption of City of Edgerton Resolution 06-20: Waiving interest and penalties on property tax payment installments passed on a 2/0 roll call vote.

**DISCUSS CAT AND DOG LICENSING:** City Administrator Ramona Flanigan stated there was a request to discuss the licensing of cats along with the fees charged for both cats and dogs licenses. The licensing of dogs is required by the Wisconsin State Statutes.

The licensing of cats was enacted in 1993 after citizen complaints of wondering stray cats and the cats damaging property. The history of the ordinance's adoption along with limiting the number of pets, was provided.

Police Chief Robert Kowalski stated his department does not pick up cats that do not have an identification tag. They do pick up all dogs that are reported as running at large.

Robert Reynolds stated he requested the licensing of cats be put on the agenda. He asked if there is a problem with cats not being vaccinated. Police Chief Robert Kowalski stated in addition to rabies vaccinations, cats are vaccinated for a number of other diseases. Because stray cats are not picked up, there is no record of the number of unvaccinated animals.

Robert Reynolds stated when running for office, he heard complaints from residents about being required to license cats. He feels that if the only reason for licensing cats is to prove vaccination, the licensing is more burdensome than the benefit but that the vaccinations should still be required. Candy Davis stated she licenses her dogs and the process is quick and does not see licensing as a burden.

Robert Reynolds and Candy Davis debated whether or not to license cats.

Candy Davis moved to maintain the current dog and cat licensing that is in the ordinance. The motion died due to lack of a second.

Robert Reynolds moved to review the cat licensing again when Sarah Braun is present. The motion died due to lack of a second.

**OPERATOR'S LICENSES RENEWALS:** Candy Davis noted the time as 6:33 pm. The three Operator License renewal applicants were not present. She asked to have notices sent again for the next meeting. Clerk-Treasurer Cindy Heggland noted that their licenses will expire on June 30<sup>th</sup> and the next meeting will be July 6<sup>th</sup>. They will be unable to work by themselves for those 6 days.

Candy Davis stated the Committee can review the applications and decide the disposition on each application. The first application was from Luccas Contreros.

Candy Davis stated the applicant stated the arrest date was on March 15, 2019, the police background stated the arrest was August 7, 2019.

Candy Davis moved to deny Luccas Contreros Operator's License renewal failed due to lack of a second.

A Robert Reynolds/Sarah Braun motion to approve an Operator's License renewal to Luccas Contreros failed on a tie vote. Robert Reynolds voted for the motion, Candy Davis voted against the motion and Sarah Braun abstained from the vote.

A Candy Davis/Sarah Braun motion to send another notice to Luccas Contreros to appear before the Finance Committee on July 6, 2020 to discuss his Operator's License application passed on a 3/0 roll call vote.

The Committee discussed the Operator's License renewal for Dustin Gauss. Candy Davis stated she would like to hear from the applicant on the outcome of his June 11<sup>th</sup> court date.

A Candy Davis/Sarah Braun motion to send another notice to Dustin Gauss to appear before the Finance Committee on July 6, 2020 to discuss his Operator's License application passed on a 2/1 roll call vote. Robert Reynolds voted against the motion.

The Committee discussed the Operator's License for John Schulte. Police Chief Robert Kowalski stated John Schulte was cited for serving an underage individual during one of the police departments compliance checks.

Robert Reynolds asked if the applicant has had any other citations for this same reason. The Chief replied no. The citation was issue August 26, 2019.

A Robert Reynolds/Sarah Braun motion to approve an Operator's License renewal for John Schulte passed on a 2/1 roll call vote. Candy Davis voted against the motion.

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 July 6, 2020

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice.Invoice Date = 07/03/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10011803</b>								
3845 c	BANK OF EDGERTON	2020	START-UP CASH FOR POOL	07/03/2020	350.00	350.00	06/24/2020	
Total 10011803:					350.00	350.00		
<b>10013100</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	58.87	.00		
Total 10013100:					58.87	.00		
<b>10016200</b>								
2250 c	MARSH & McLENNAN AGENCY	800*1468201	HOUSING AUTHORITY DIRECTOR AND OFFI	07/03/2020	1,372.00	.00		
Total 10016200:					1,372.00	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	76777256	LEER FULL TIME/PAC CONTRIBUTION	07/03/2020	294.00	.00		
Total 10021552:					294.00	.00		
<b>10023160</b>								
4222 c	BOYD, STELLA	2020	REFUND SHELTER DEPOSIT - CANCELLED	07/03/2020	110.00	.00		
4338 c	MAVES, LYLE	6/26/20	REFUND 6/26/20 RTP SHELTER RENTAL DEP	07/03/2020	110.00	.00		
4818 c	ALLISON, LUKE	2020	REFUND SHELTER CANCELLATION	07/03/2020	110.00	.00		
4937 c	HEIN, DANIELLE	1/16/20	RACETRACK PARK SHELTER DEPOSIT REF	07/03/2020	10.87	.00		
5066 c	HURDA, JANA	6/27/20	REFUND RACETRACK PARK SHELTER DEP	07/03/2020	110.00	.00		
5067 c	HEMENWAY, JOHN	6/28/20	6/28/20 REFUND RTP SHELTER DEPOSIT	07/03/2020	10.00	.00		
5068 c	ZALUD, MARY	6/28/20	6/28/20 RTP SHELTER RENTAL DEPOSIT RE	07/03/2020	100.00	.00		
Total 10023160:					560.87	.00		
<b>10046720</b>								
4818 c	ALLISON, LUKE	2020	REFUND SHELTER CANCELLATION	07/03/2020	150.00	.00		
Total 10046720:					150.00	.00		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8108040	MAY 20 CITY ATTORNEY RETAINER	07/03/2020	2,145.84	.00		
Total 10051300210:					2,145.84	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8108039	MAY 20 PROSECUTOR RETAINER	07/03/2020	675.00	.00		
Total 10051320210:					675.00	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	58.88	.00		
Total 10051410153:					58.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10051430153								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	105.97	.00		
	Total 10051430153:				105.97	.00		
10051430340								
2928 c	PAPER DIRECT INC	9652829	OPERATOR LICENSE CERTIFICATES	07/03/2020	58.97	.00		
	Total 10051430340:				58.97	.00		
10051440311								
230 ch	EDGERTON POSTMASTER	6/22/20	POSTAGE - ELECTION	07/03/2020	330.00	.00		
230 ch	EDGERTON POSTMASTER	6/24/20	STAMPS - ELECTION	07/03/2020	350.00	.00		
	Total 10051440311:				680.00	.00		
10051440340								
934 ch	STAPLES CREDIT PLAN	7308960898	DYMO LABEL PRINTER/LABELS - ELECTION	07/03/2020	321.69	.00		
4333 c	DISCOUNT RUBBER STAMPS	81037	ABSENTEE STAMP	07/03/2020	19.48	.00		
	Total 10051440340:				341.17	.00		
10051510153								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	82.42	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	41.21	.00		
	Total 10051510153:				123.63	.00		
10051510214								
980 ch	CIVIC SYSTEMS	CVC19378	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/03/2020	1,259.20	.00		
	Total 10051510214:				1,259.20	.00		
10051520240								
980 ch	CIVIC SYSTEMS	CVC19378	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/03/2020	1,259.20	.00		
	Total 10051520240:				1,259.20	.00		
10051600210								
568 ch	PROFESSIONAL PEST CONTRO	468146	PEST CONTROL - CITY HALL	07/03/2020	26.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	25909	CLEANING THROUGH 6/12/20 - CITY HALL	07/03/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25923	CLEANING THROUGH 6/19/20 - CITY HALL	07/03/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25948	CLEANING THROUGH 6/26/20 - CITY HALL	07/03/2020	70.00	.00		
	Total 10051600210:				236.20	.00		
10051600221								
21 ch	ALLIANT ENERGY	JUL 20 470202	470202 ELECTRIC CHARGES - CITY HALL	07/03/2020	25.62-	.00		
	Total 10051600221:				25.62-	.00		
10051600222								
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	117.58	.00		
	Total 10051600222:				117.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10051600223								
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	90.66	.00		
	Total 10051600223:				90.66	.00		
10051600311								
561 ch	PITNEY BOWES GLOBAL FINAN	11657273	PRINT CARTRIDGE - POSTAGE MACHINE	07/03/2020	56.52	.00		
	Total 10051600311:				56.52	.00		
10051600340								
934 ch	STAPLES CREDIT PLAN	7309059986	INK CARTRIDGES/COPY PAPER	07/03/2020	88.21	.00		
4834 c	BADGER APPLIANCE REPAIR	150637	INSTALL THERMOSTAT - CITY HALL FRIDGE	07/03/2020	150.00	.00		
	Total 10051600340:				238.21	.00		
10051930510								
2250 c	MARSH & McLENNAN AGENCY	800*1468201	HOUSING AUTHORITY DIRECTOR AND OFFI	07/03/2020	1,372.00	.00		
	Total 10051930510:				1,372.00	.00		
10052100153								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	117.74	.00		
	Total 10052100153:				117.74	.00		
10052120153								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	863.44	.00		
	Total 10052120153:				863.44	.00		
10052120210								
5061 c	MARTHA M TOFTE-HINCHLEY	2020	SEWING - POLICE UNIFORM PATCHES	07/03/2020	40.00	.00		
	Total 10052120210:				40.00	.00		
10052120225								
130 ch	US CELLULAR	0377287511	POLICE CELL PHONES	07/03/2020	143.85	.00		
	Total 10052120225:				143.85	.00		
10052120340								
485 ch	MIDWEST RADAR & EQUIPMEN	6/25/0	CERTIFY 6 RADAR UNITS	07/03/2020	240.00	.00		
4018 c	EMBLEM ENTERPRISES, INC	791590	25 FLAG PATCHES	07/03/2020	47.25	.00		
	Total 10052120340:				287.25	.00		
10052120380								
3404 c	BURNS FULL SERVICE LLC	139612	INSTALL TWO TIRES FOR SQUAD #85	07/03/2020	48.00	.00		
3404 c	BURNS FULL SERVICE LLC	141804	REPLACE TIRE SENSOR FOR SQUAD	07/03/2020	126.00	.00		
4293 c	US AUTO FORCE	1506167	(2) TIRES FOR SQUAD #87	07/03/2020	228.00	.00		
4293 c	US AUTO FORCE	1978070	(2)TIRES FOR SQUAD	07/03/2020	228.00	.00		
	Total 10052120380:				630.00	.00		
10052120385								
923 ch	KWIK TRIP	MAY 2020	MAY 2020 FUEL CHARGES - POLICE DEPT	07/03/2020	968.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052120385:					968.91	.00		
<b>10052150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	468146	PEST CONTROL - POLICE DEPT	07/03/2020	21.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	25909	CLEANING THROUGH 6/12/20 - POLICE STAT	07/03/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25923	CLEANING THROUGH 6/19/20 - POLICE STAT	07/03/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25948	CLEANING THROUGH 6/26/20 - POLICE STAT	07/03/2020	119.00	.00		
Total 10052150210:					378.20	.00		
<b>10052150222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 6	2ND QTR 2020 UTILITY BILL	07/03/2020	161.30	.00		
Total 10052150222:					161.30	.00		
<b>10052150223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 6	2ND QTR 2020 UTILITY BILL	07/03/2020	15.88	.00		
Total 10052150223:					15.88	.00		
<b>10052400210</b>								
2584 c	GENERAL ENGINEERING COMP	MAY 2020	MAY 20 BUILDING INSPECTIONS	07/03/2020	1,077.02	.00		
Total 10052400210:					1,077.02	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	117.74	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	76.53	.00		
Total 10053100153:					194.27	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	314.00	.00		
Total 10053230153:					314.00	.00		
<b>10053230210</b>								
568 ch	PROFESSIONAL PEST CONTRO	468146	PEST CONTROL - MUNI GARAGE	07/03/2020	21.20	.00		
Total 10053230210:					21.20	.00		
<b>10053230222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 1	2ND QTR 2020 UTILITY BILL	07/03/2020	64.25	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 1	2ND QTR 2020 UTILITY BILL	07/03/2020	600.72	.00		
Total 10053230222:					664.97	.00		
<b>10053230223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 1	2ND QTR 2020 UTILITY BILL	07/03/2020	27.45	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 1	2ND QTR 2020 UTILITY BILL	07/03/2020	161.63	.00		
Total 10053230223:					189.08	.00		
<b>10053230225</b>								
130 ch	US CELLULAR	0379961208	DPW CELL PHONE	07/03/2020	44.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053230225:					44.54	.00		
<b>10053230340</b>								
3175 c	MOTOR PARTS & EXHAUST LLC	1-311719	CLEANER - MUNI GARAGE	07/03/2020	2.49	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311730	HEX BIT SET - MUNI GARAGE	07/03/2020	19.99	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311930	TOILET SEAT - MUNI GARAGE	07/03/2020	73.00	.00		
Total 10053230340:					95.48	.00		
<b>10053310340</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2020	JUNE 2020 BATTERY FOR TRUCK #1/DEF FL	07/03/2020	361.90	.00		
Total 10053310340:					361.90	.00		
<b>10053310370</b>								
96 ch	BJOIN LIMESTONE INC	76931	LIMESTONE - STREET MAINTENANCE	07/03/2020	91.91	.00		
Total 10053310370:					91.91	.00		
<b>10053310380</b>								
3175 c	MOTOR PARTS & EXHAUST LLC	1-312483	OIL FILTER TRUCK #3	07/03/2020	6.11	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-312483	OIL FILTER TRUCK #14	07/03/2020	6.11	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-312489	OIL PAN SET - TRUCK #15	07/03/2020	161.50	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-312554	BRAKE PADS - TRUCK #15	07/03/2020	309.17	.00		
Total 10053310380:					482.89	.00		
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2020	JUNE 2020 GAS/DIESEL CHARGES - STREET	07/03/2020	1,427.01	.00		
Total 10053310385:					1,427.01	.00		
<b>10053310820</b>								
2285 c	FAHRNER ASPHALT SEALERS I	8300005443	CHIPSEALING - BUSINESS PARK STREETS	07/03/2020	33,639.00	.00		
2285 c	FAHRNER ASPHALT SEALERS I	8300005443	CHIPSEALING STREETS - BUSINESS PARK T	07/03/2020	72,887.00	.00		
Total 10053310820:					106,526.00	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	MAY 20 83307	833074 ELECTRIC CHARGES	07/03/2020	4,586.41	.00		
Total 10053420221:					4,586.41	.00		
<b>10053420340</b>								
21 ch	ALLIANT ENERGY	JUL 20 470202	470202 ELECTRIC CHARGES - STREET LIGH	07/03/2020	79.04	.00		
4638 c	WERNER ELECTRIC SUPPLY	S6190586.001	BULBS - STREET LIGHTS	07/03/2020	36.80	.00		
Total 10053420340:					115.84	.00		
<b>10053450223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	30.40	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	109.30	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	29.30	.00		
Total 10053450223:					169.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10054910222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 1	2ND QTR 2020 UTILITY BILL	07/03/2020	68.89	.00		
Total 10054910222:					68.89	.00		
<b>10054910223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 1	2ND QTR 2020 UTILITY BILL	07/03/2020	162.67	.00		
Total 10054910223:					162.67	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2020	JUNE 2020 GAS/DIESEL CHARGES - CEMET	07/03/2020	182.51	.00		
Total 10054910385:					182.51	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	333.60	.00		
Total 10055110153:					333.60	.00		
<b>10055110210</b>								
568 ch	PROFESSIONAL PEST CONTRO	468146	PEST CONTROL - LIBRARY	07/03/2020	25.20	.00		
Total 10055110210:					25.20	.00		
<b>10055110222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	195.03	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	178.00	.00		
Total 10055110222:					373.03	.00		
<b>10055110223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	42.61	.00		
Total 10055110223:					42.61	.00		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	468147	PEST CONTROL - DEPOT	07/03/2020	40.00	.00		
Total 10055150210:					40.00	.00		
<b>10055200222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 5	2ND QTR 2020 UTILITY BILL	07/03/2020	54.97	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 6	2ND QTR 2020 UTILITY BILL	07/03/2020	59.16	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 6	2ND QTR 2020 UTILITY BILL	07/03/2020	95.72	.00		
Total 10055200222:					209.85	.00		
<b>10055200223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 6	2ND QTR 2020 UTILITY BILL	07/03/2020	188.83	.00		
Total 10055200223:					188.83	.00		
<b>10055200340</b>								
3161 c	MENARDS	6/17/20	PARKS - LAWN FOOD	07/03/2020	29.96	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311780	POWERATED BELT - PARKS DEPT	07/03/2020	11.43	.00		
3404 c	BURNS FULL SERVICE LLC	JUNE 2020	JUNE 2020 BELT FOR PARKS MOWER	07/03/2020	65.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
5064 c	LANGAN, CASEY	6/19/20	FLOWERS FOR SWIFT ST PAVILION	07/03/2020	20.00	.00		
Total 10055200340:					127.34	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	JUNE 2020	JUNE 2020 GAS/DIESEL CHARGES - PARKS	07/03/2020	502.96	.00		
Total 10055200385:					502.96	.00		
<b>10055415222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 6	2ND QTR 2020 UTILITY BILL	07/03/2020	162.24	.00		
Total 10055415222:					162.24	.00		
<b>10055420210</b>								
568 ch	PROFESSIONAL PEST CONTRO	468146	PEST CONTROL - POOL	07/03/2020	21.20	.00		
Total 10055420210:					21.20	.00		
<b>10055420222</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 3	2ND QTR 2020 UTILITY BILL	07/03/2020	95.72	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 3	2ND QTR 2020 UTILITY BILL	07/03/2020	505.48	.00		
2190 c	CITY OF EDGERTON	2ND QTR 20 3	2ND QTR 2020 UTILITY BILL	07/03/2020	366.55	.00		
Total 10055420222:					967.75	.00		
<b>10055420223</b>								
2190 c	CITY OF EDGERTON	2ND QTR 20 3	2ND QTR 2020 UTILITY BILL	07/03/2020	140.27	.00		
Total 10055420223:					140.27	.00		
<b>10055420340</b>								
130 ch	US CELLULAR	0379961208	POOL WIFI	07/03/2020	39.50	.00		
243 ch	ELKHORN CHEMICAL&PACKAG	6/12/20	SOAP/SHAMPOO/TOILET BOWL CLEANER -	07/03/2020	297.59	.00		
484 ch	MIDWEST POOL SUPPLY	87235	BULK CHEMICALS FOR POOL	07/03/2020	502.50	.00		
484 ch	MIDWEST POOL SUPPLY	87449	BULK CHEMICALS FOR POOL	07/03/2020	216.50	.00		
541 ch	OUTPATIENT ENTRANCE GRAP	6/19/20	POOL SIGNS	07/03/2020	1,317.00	.00		
934 ch	STAPLES CREDIT PLAN	7308902516	WHITE-OUT/TIME CLOCK RIBBON - POOL	07/03/2020	36.69	.00		
2433 c	AMAZON.COM LLC	0191452	HAND SANITIZER GEL - POOL	07/03/2020	49.95	.00		
2433 c	AMAZON.COM LLC	9982629	HAND SANITIZER GEL/TALLY COUNTER - PO	07/03/2020	72.94	.00		
2635 c	IN DEPTH POOL SERVICE	15906	REPAIRED VALVE - POOL	07/03/2020	580.00	.00		
2816 c	THE LIFEGUARD STORE INC	000680039	RESCUE TUBE - COVID	07/03/2020	132.40	.00		
3014 c	NORTHWOODS SUPERIOR CH	6736	DISINFECTANT POOL - COVID	07/03/2020	39.68	.00		
3014 c	NORTHWOODS SUPERIOR CH	6736-CREDIT	CREDIT TAX DISINFECTANT POOL - COVID	07/03/2020	1.89	.00		
3161 c	MENARDS	6/17/20	POOL -ACRYLIC SHEETS	07/03/2020	267.34	.00		
3161 c	MENARDS	6/24/20	MATERIALS FOR SNEEZE GUARDS - POOL	07/03/2020	40.96	.00		
3404 c	BURNS FULL SERVICE LLC	JUNE 2020	JUNE 2020 GAS FOR POOL MOWER	07/03/2020	7.79	.00		
3752 c	FAMILY DOLLAR	6/18/20	SHOWER CURTAINS - POOL	07/03/2020	34.50	.00		
3752 c	FAMILY DOLLAR	6/25/20	SUNSCREEN/KLEENEX - POOL	07/03/2020	37.75	.00		
3752 c	FAMILY DOLLAR	6/25/20	WASHCLOTHS/BOX - POOL	07/03/2020	22.50	.00		
4868 c	AED SUPERSTORE	429922	ADULT RESUSCITATOR	07/03/2020	148.12	.00		
5062 c	CREATIVE SAFETY SUPPLY	1102878	POOL - COVID SIGNS	07/03/2020	157.12	.00		
5065 c	WYSIWASH	40853	SANITIZER - POOL	07/03/2020	169.95	.00		
5069 c	TURNIS, ELIZABETH	2020	WORK PERMIT REFUND - POOL	07/03/2020	10.00	.00		
Total 10055420340:					4,178.89	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10055420345								
153 ch	COCA-COLA DISTRIBUTION	2803208757	SODA CONCESSIONS - POOL	07/03/2020	826.98	.00		
	Total 10055420345:				826.98	.00		
10056300153								
2887 c	DELTA DENTAL OF WISCONSIN	1458935	JULY 20 DENTAL INSURANCE	07/03/2020	35.32	.00		
	Total 10056300153:				35.32	.00		
10056700340								
723 ch	VANDEWALLE & ASSOCIATES I	202006048	EDA GRANT - PROFESSIONAL SERVICES	07/03/2020	190.00	.00		
	Total 10056700340:				190.00	.00		
20653630340								
565 ch	MID-STATE EQUIPMENT	A65118	FUEL PUMP - CHIPPER	07/03/2020	56.96	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311873	HOSE - CHIPPER	07/03/2020	3.20	.00		
5063 c	ROCK RIVER MARINA	46618	PRIMER BULB - CHIPPER	07/03/2020	27.49	.00		
	Total 20653630340:				87.65	.00		
20653630380								
565 ch	MID-STATE EQUIPMENT	A65139	SEALING WASHER - CHIPPER	07/03/2020	5.88	.00		
	Total 20653630380:				5.88	.00		
20653630390								
3197 c	ROCK CO LAND CONSERVATIO	6/17/20	2020 CLEAN SWEEP PROGRAM	07/03/2020	3,000.00	.00		
	Total 20653630390:				3,000.00	.00		
40657121820								
2936 c	MURPHY DESMOND LAWYERS	8108041	2 BURDICK ST RAZE ORDER	07/03/2020	61.25	.00		
	Total 40657121820:				61.25	.00		
40757121820								
2936 c	MURPHY DESMOND LAWYERS	8108036	CERTIFIED PARTS APPEAL	07/03/2020	70.00	.00		
	Total 40757121820:				70.00	.00		
60380840340								
934 ch	STAPLES CREDIT PLAN	7309059986	COPY PAPER	07/03/2020	18.46	.00		
980 ch	CIVIC SYSTEMS	CVC19378	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/03/2020	1,259.20	.00		
4880 c	BAYSIDE PRINTING, LLC	137338	2ND QTR 20 BILLING - INSERT FEE NEWSLE	07/03/2020	81.81	.00		
	Total 60380840340:				1,359.47	.00		
	Grand Totals:				144,911.63	350.00		

---

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	-----

---

Total General Fund Vouchers: \$144,911.63

Total Payroll Check Date 7/3/20: \$72,720.47

GRAND TOTAL OF GENERAL FUND: \$217,632.10

Finance Committee Members Signatures of Approval:

---

ROBERT REYNOLDS

---

CANDY DAVIS

---

SARAH BRAUN

---

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Invoice Date = 07/03/2020

---

# Memo

To: Common Council  
From: Staff  
Date: 7/2/2020  
Re: July 6, 2020 Meeting

---

**Municipal Lot Improvements (Henry and Rollin)** – The City Council authorize staff to obtain bids for improvements to the City owned parking lot located at the corner of Rollin St. and Henry St. The improvements include: the installation of landscape beds along the north side of the lot; 130 feet of new curb; sealcoating and striping; and the addition of a new storm sewer structure over the existing 24-inch stormwater pipe. Staff contacted several vendors and received two proposals to complete the curb installation. Johnson Brothers Construction, LLC was the lowest responsible bidder at a cost of \$4,940.00. Staff recommends awarding the contract for curb installation to Johnson Brothers Construction, LLC in the amount of \$4,940.00.

Staff contacted several vendors for the installation of the new storm structure and received two proposals. G. Fox & Sons, Inc. was the lowest responsible bidder at a total cost of \$2,400.00. Staff recommends awarding the contract for storm structure installation to G. Fox & Sons, Inc. in the amount of \$2,400.00.

Staff will present quotes for sealcoating and striping, and landscaping at a future meeting

**Cemetery fee changes** – Staff reviewed the current fees that we charge for the purchase of grave space and services provided at Fassett, Jensen, and St. Joe’s cemeteries. We contacted several communities (Albion, Beloit, Janesville) to compare rates and found that our costs were significantly lower than surrounding cemeteries. Staff recommends adjusting the cemetery rates to be more comparable to area cemeteries. Staff also recommends eliminating the fee for burials after 2PM.

The existing fees are listed in Chapter 14 of the Code of Ordinances. Staff is recommending the fees be removed from the Ordinance and instead adopted by Resolution to reduce costs of the ordinance amendment process going forward. Ordinance 20-04 in your packet indicates the proposed Ordinance changes. The proposed fees are included in Resolution 09-20 in your packet.

**Veterans Park Improvements** – In conjunction with the construction of the new Veterans Memorial, staff is recommending additional parking, curb and sidewalk to improve access to the site. (See attached sketch). Funding for these improvements would be from the sale proceeds of the Veterans’ Memorial Building. Staff has contacted several vendors to install a new 260 square yard parking area on the north side of the Central Park road and received 5 proposals. The lowest responsible bidder was Riley Paving Service in the amount of \$7,500. This includes excavation of the turf, installation of 6-inch

gravel base and 3 inches of compacted hot mix asphalt. Staff recommends awarding the contract for the new parking area at Veterans Park to Riley Paving Service.

Staff anticipates having quotes for the sidewalk and curb work for Monday's meeting.

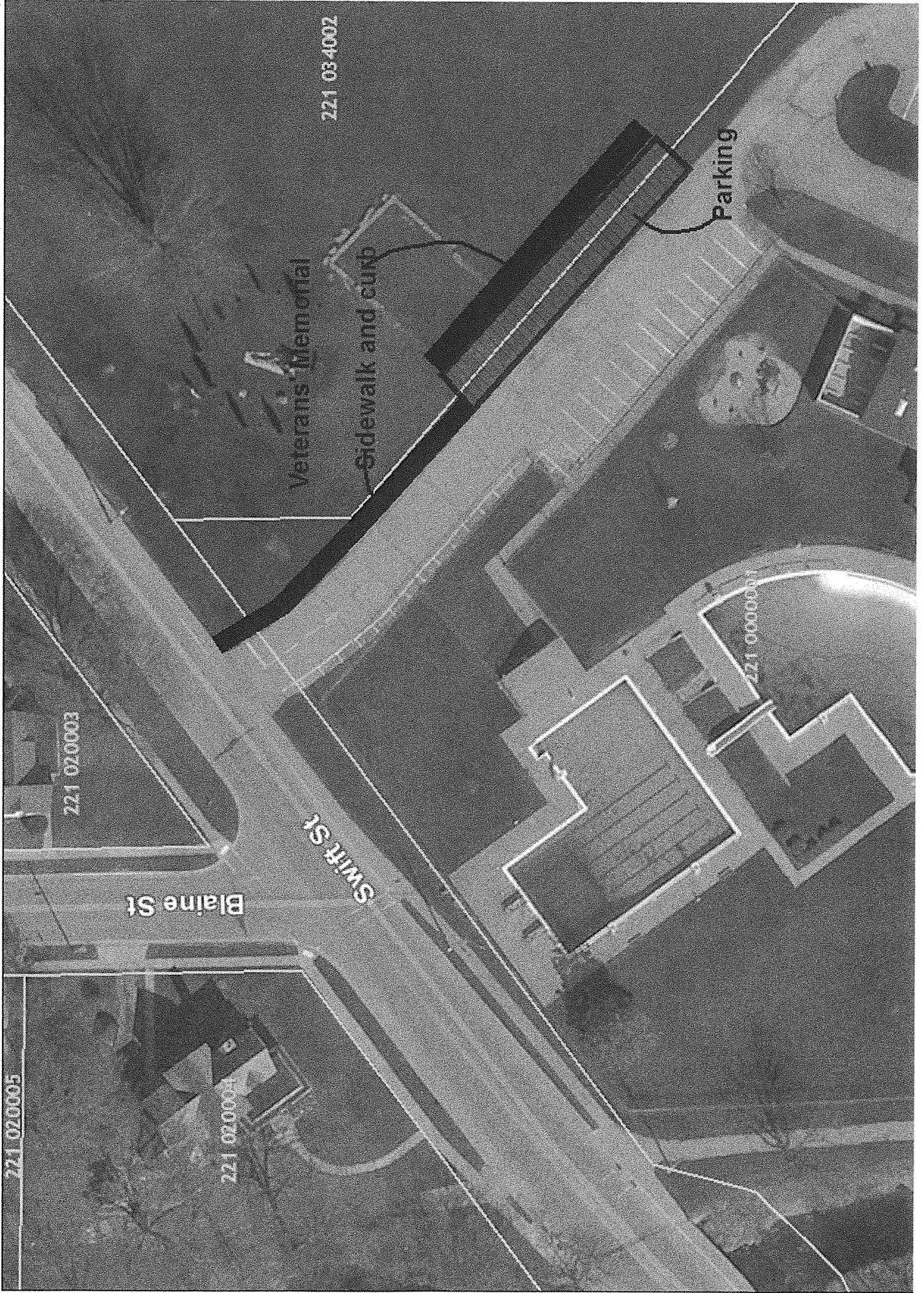
**Compost/Brush Pile Grinding** - Council approved \$15,000 for Atlas Custom Grinding to grind the brush/compost pile located at Fasset Cemetery. Atlas provided a total of 12.5 hours of brush grinding at \$600 per hour for a total of \$7,500 in costs. Atlas will not grind any of the compost and has refused to return and complete the project. Staff contacted the second lowest bidder Bucklins, Inc., and they revisited the site on Tuesday June 30<sup>th</sup>. Bucklins is estimating 2 days to grind the compost and 1 day to grind brush (including regrinding the chips created by Atlas into smaller chips). Staff recommends authorization to complete the grinding of brush/compost with Bucklins, Inc., at a not to exceed amount of \$17,000. (This is an additional \$9,500 more than the \$15,000 previously authorized).

**Compost/Brush Drop Off Site Changes** – The City currently offers a compost/brush drop off site for City residents to utilize for the disposal of brush, grass clippings, and leaves. The site is located at Fasset Cemetery and is open at all times. Staff has found that the site is being used by surrounding communities and contractors which has resulted in a significant amount of material that needs to be processed and removed by the City. The Public Works Committee recommended the following changes to the current drop off site operation:

- Install a 6 ft. fence with a 24 ft. gate across the front of the drop off site;
- Restrict access to City residents only;
- Limit hours to Monday 1pm – 5pm, Thursday 3pm – 7pm and Saturday 11am – 3pm;
- Staff the site during open hours to verify residency, inspect the material and direct the residents;
- Provide cameras and signage; and
- Modify the ordinance to implement a penalty for illegal dumping of brush, yard waste and leaves. (Ordinance 20-05 is provided for consideration)

If the Council approves the changes to services, staff will present quotes for the improvements and cost for staffing at a future meeting.

# Veterans' Memorial Improvements



**CITY OF EDGERTON  
ORDINANCE No. 20-04**

**AN ORDINANCE TO AMEND CHAPTER 14 “EDGERTON FASSETT  
CEMETERY” SECTION 14.05 “RULES AND REGULATIONS”  
OF THE EDGERTON CODE OF GENERAL ORDINANCES,  
CITY OF EDGERTON ROCK AND DANE COUNTIES, WISCONSIN**

Aldersperson \_\_\_\_\_ introduced the following Ordinance and moved its adoption:

THE COMMON COUNCIL OF THE CITY OF EDGERTON, ROCK AND DANE  
COUNTIES, WISCONSIN, DO ORDAIN AS FOLLOWS:

**14.05 RULES AND REGULATIONS.**

**(1) SALE AND TRANSFER OF LOTS.**

**(a) PRICE OF LOTS.** The Common Council shall fix the price of lots and such price shall include perpetual care. ~~The price per lot is listing at the end of this chapter. (Ord. 96-5)~~ For pricing see Cemetery Fee Resolution.

**(b) SALE OF LOTS.** The sale of lots shall be under the control of the Superintendent, subject to such rules and regulations as the Committee and the Common Council may from time to time prescribe.

**(c) CONVEYANCE OF LOTS, RECORDING.** All conveyance of lots shall be by deed executed by the City Finance Director and the City Administrator. No deed to any lot shall be delivered until said lot is fully paid for. All deeds of lots in said cemetery shall be recorded at length in a book to be kept for that purpose by the City Finance Director, and when so executed and recorded shall vest the title for burial purposes only in the grantee, his heirs and assigns, subject to the following rules, regulations, conditions, limitations and reservations now established and those which may be hereafter adopted by the Common Council for the government or maintenance of said cemetery.

**(2) FOUNDATION PERMITS.** A fee will be charged for issuance of a “Foundation Permit” (see ~~‘Fees’ at the end of this Chapter~~) (For pricing see Cemetery Fee Resolution). This permit is required before a foundation can be placed in the cemetery. The location and construction of the foundation has to be approved by the Superintendent of the Cemetery. ~~(Ord. 96-5)~~

**(3) INTERMENT AND DISINTERMENT.**

**(a) SUPERINTENDENT TO ISSUE PERMIT.** No interment shall be allowed in said cemetery without a written permit issued by the Superintendent or other duly authorized person in charge of said cemetery. The applicant for a permit shall furnish to the Superintendent the name, sex, nativity, age, cause and date of death of the person to be buried, if known to such applicant, and shall pay to the City Finance Director for such interment to cover the opening of the grave, filling the same, and for attendance at the burial, such sums as may be fixed by the Common Council. The Superintendent shall thereupon issue a permit for such burial and shall keep a record thereof and of the facts furnished as aforesaid, together with the date of burial and the number of the lot upon which said interment is made. Said Superintendent shall report monthly to the Committee the permits issued by him and the facts with reference thereto as above recorded, and the amount paid to the Finance Director for burial fees. Said Committee shall embody the reports of the Superintendent in their normal annual report, which shall be filed in the office of the City Administrator. The owners of lots may allow the interment of other than their immediate family, provided permission is given in writing and the same filed with the Superintendent. Disinterment and removal of the body shall not be made without the

permission of the Committee or Superintendent, the lot owner and the next of kin of the deceased.

**(b) NO BURIAL UNLESS LOT PAID FOR.** No burial shall be permitted upon any lot in said cemetery unless the lot is paid for or security for payment made thereof.

**(4) GRAVES.**

**(a) OPENING, FILLING.** The Superintendent shall have charge of digging and filling of all graves, ~~and the Superintendent or one of his assistants shall attend all burials.~~ The cost of digging and filling in of graves shall be set by the Committee and payment for the same shall be made to the City Finance Director before any grave is opened.

Winter grave opening regulations shall go into effect from December 1st to April 1st of each year. Additional fees will be charged for funerals and/or grave preparation on Saturdays, Sundays and city recognized holidays.

~~See the end of this chapter for all fees relating to grave openings. (Ord. 96-5)~~ For fees relating to grave opening see Cemetery Fee Resolution.

**(b) FLOWERS AND PLANTS.** The planting of perennials or annuals of taller than 24 inches on graves shall not be permitted. One flower container or one shepherd's hook with hanging basket and one solar light shall be allowed per grave. One flower bed will be allowed on a lot, the width of the same to be not over 8 inches and the length not greater than 24 inches. All summer flowers and hanging baskets shall be removed by November 1st of each year or will be removed and destroyed by cemetery personnel. No trees or shrubs shall be planted without the approval of the Superintendent. (A suggested list may be obtained from the Superintendent.)

**(c)** Plastic wreaths or plastic floral arrangements shall be limited to one for each grave space. All such plastic wreaths or plastic floral arrangements will be removed and destroyed by cemetery personnel on April 15th of each year.

**(d)** No other objects or memorials are allowed that cannot be placed on the headstone or its foundation.

**(5) MONUMENTS, MARKERS AND VAULTS.**

**(a) LOTS MUST BE PAID FOR.** No monument or grave marker will be permitted to be erected on a lot which has not been fully paid for.

**(b) PERMIT.** Before any monument or headstone is constructed or placed upon any lot or grave site, a permit therefore shall be secured by lot owners or monument firms from the Superintendent which shall contain such information and data as may be prescribed by the Committee.

**(c) FOUNDATION, EXPENSE.** All foundations for monuments, headstones and markers shall be constructed by monument companies selling or providing such monuments, headstones or markers, and shall be placed, constructed, and provided to conform to the rules and regulations adopted by the Public Works Committee. All expense and costs of said foundation, shall be the responsibility of and be paid by the company or organization selling monument, headstone or marker. A Foundation Permit is required. (See 14.05 (2) e.)

**(d) NO ADVERTISING ALLOWED.** No dealers' or manufacturers' cards or advertisements shall be marked on any stone or placed anywhere within the limits of the cemetery.

**(e) RULES FOR PLACING MONUMENTS.** Workmen engaged in placing monuments, headstones or markers or doing any other work, shall provide suitable planks on which to

move the same, and immediately after the work is completed all rubbish must be cleared away and the ground left clean and in good condition. Adjoining lots, paths or roads where work is being done must not be blocked or damaged. All workmen engaged in erecting markers or other structures are prohibited from tying ropes to trees, shrubbery or other objects, and are prohibited from littering grounds longer than is absolutely necessary, and the surrounding lots must be restored to their proper condition. In cases of neglect such removal or repair work will be made by the cemetery employees at the expense of the lot owner or the contractor. Locations for monuments and foundations must be done under the direction of the Superintendent.

**(f) NO RESPONSIBILITY FOR DAMAGE.** The Committee, the Superintendent or other employee thereof shall not be responsible for any damage to the lots or structures thereon, or for flowers or plants removed from any lot. Any damage or loss shall be reported to the Superintendent who shall endeavor to discover the offender.

**(g) CURBING, FENCES, ETC., PROHIBITED.** Curbing or fences of any nature around lots, or corner stones or foot markers thereon are prohibited and the Superintendent may remove the same at the cost of the owner of such lot.

**(h) VAULTS OR MAUSOLEUMS NOT ALLOWED.** No vaults or mausoleums shall be constructed or erected in said cemetery.

**(i) CONCRETE BOXES OR BETTER REQUIRED.** No burials will be allowed unless the casket is enclosed in a concrete box or better.

#### 14.09 PENALTY.

Any person violating any provision of this Chapter shall be penalized as provided in Section 1.06 of this Code. A separate offense shall be deemed committed on each day on which a violation occurs or continues.

14.05(1)(a)	Grave Space Block 1,2,3	\$125.00	
14.05(1)(a)	Grave Space Block 4 - 17	\$250.00	
14.05(2)	Foundation Permits	\$ 25.00	
14.05(4)(a)	Grave Openings:		
	...Fassett Adult	\$275.00	
	...Contract Service Adult	\$300.00	
	...Fassett Child	\$150.00	
	...Contract Service Child	\$175.00	
	...Fassett Cremation	\$100.00	
	...Contract Cremation	\$100.00	
	Openings after 2:30 p.m.		
	On Weekdays add on	\$ 75.00	
	Winter Rate add on	\$ 75.00	
	Weekend/Holiday add on	\$150.00	
	Weekend/Holiday Preparation		
	When Frost Pan is Needed	\$150.00	(Ord. 96-5)

#### UNIFORM FINES & PENALTIES

14.06(1)	Loitering in Cemetery	1.06	\$200
14.06(2)	Walking on Lots	1.06	\$200
14.06(3)	Speed in Excess of 10 mph	1.06	\$200
14.06(4)	Dogs Not Allowed	1.06	\$200
14.06(5)	Making a U-turn	1.06	\$200
14.06(6)	Littering in Cemetery	1.06	\$200
14.06(7)	Defacing Monuments	1.06	\$200
14.06(8)	Discharging Firearms	1.06	\$200
14.06(9)	Possession of Firearms	1.06	\$200

14.06(10)	Disturb the Peace	1.06	\$200
14.06(11)	Erect a Sign	1.06	\$200

This Ordinance shall be in full force and effect after its passage and publication.

Seconded by Alderperson:

Roll Call: Ayes Noes

1st Reading: Christopher Lund, Mayor

2nd Reading:

Adopted:

Published:

Dated: Ramona Flanigan, City Administrator

STATE OF WISCONSIN)  
)ss.  
COUNTY OF ROCK )

I, Ramona Flanigan, City Administrator, City of Edgerton, Rock and Dane Counties, Wisconsin, do hereby certify that the foregoing is a true and correct copy of the ordinance adopted by the Common Council of the City of Edgerton at its regular meeting the \_\_\_\_ day of \_\_\_\_\_, 2020.

Ramona Flanigan, City Administrator

**CITY OF EDGERTON  
RESOLUTION No. 09-20**

**A RESOLUTION ADOPTING CEMETERY FEE SCHEDULE  
CITY OF EDGERTON, ROCK AND DANE COUNTIES, WISCONSIN.**

**WHEREAS**, the City of Edgerton owns and operates the Fassett Cemetery, and

**WHEREAS**, the Common Council establishes the fee schedule for the sale and perpetual care of the grave spaces, foundation permits, and contracted cemetery services for other cemeteries, and

**WHEREAS**, the Common Council has amended Chapter 14 “Edgerton Fassett Cemetery” Section 14.05 “Fees and Regulations” of the City of Edgerton General Code of Ordinances by removing the fee schedule.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Edgerton Common Council has created this resolution “City of Edgerton Cemetery Fee Schedule” as attached to replace the ordinance fee section, and

**BE IT FURTHER RESOLVED**, that this resolution will be in full force and effect after the passage and publication of City of Edgerton Ordinance 20-04.

Motion by:

Seconded by:

Roll Call: Yeas: Noes:

Dated:

\_\_\_\_\_  
Christopher W. Lund, Mayor

ATTEST

\_\_\_\_\_  
Ramona Flanigan, City Administrator

## EDGERTON FASSETT CEMETERY FEES

	<u>Current</u>	<u>Proposed</u>
<b><u>SINGLE GRAVE SPACES</u></b>		
(including perpetual care)		
Blocks 13-19	\$ 400.00	\$ 600.00
<b><u>FOUNDATION PERMITS</u></b>		
Single 40" x 24"	\$ 30.00	\$ 30.00
Double 80" x 24"	\$ 60.00	\$ 60.00
<b><u>GRAVE OPENINGS</u></b>		
FASSETT - ADULT - FULL	\$ 475.00	\$ 650.00
CONTRACT OPENING - FULL	\$ 500.00	\$ 700.00
DISINTERMENT	\$ 600.00	\$ 775.00
CONTRACT DISINTERMENT	\$ 700.00	\$ 875.00
FASSETT - CHILD	\$ 300.00	\$ 475.00
CONTRACT OPENING	\$ 325.00	\$ 525.00
DISINTERMENT	\$ 550.00	\$ 725.00
CHILD-CONTRACT DISINTERMENT	\$ 425.00	\$ 825.00
FASSETT-CREMATATION	\$ 250.00	\$ 425.00
CONTRACT CREMATATION	\$ 250.00	\$ 475.00
<b><u>WINTER GRAVE OPENINGS</u></b>	(December 1st to April 1st)	
ADD TO GRAVE OPENING FEE	\$ 225.00	\$ 250.00
<b><u>SATURDAY AND SUNDAY BURIALS</u></b>		
ADD TO GRAVE OPENING FEE	\$ 350.00	\$ 450.00
<b><u>HOLIDAY BURIALS</u></b>		
ADD TO GRAVE OPENING FEE	\$ 450.00	\$ 550.00
<b>ADD LATE FEE IF WORK IS PERFORMED AFTER 3:30 PM</b>		
	\$ 100.00	\$ 200.00

To order a grave opening, please contact 608-884-3341