

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

Monday, June 17, 2019 at 6:30 p.m.

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, June 14, 2019.
3. Consider Approval of June 3, 2019 Minutes.
4. Consider pay request #1 from Johnson Bros for 2019 Sidewalk Replacement Program.
5. Consider change order #1 from Payne & Dolan, Inc for the S. Main St. overlay.
6. Consider final pay request from Payne & Dolan, Inc for the S. Main St. overlay.
7. Consider approval of bills and payroll list.
8. Consider approval of licenses.
  - a. "Class A" Combination Liquor & Beer License Renewals for Casey's General Store, agent Heidi Marcyes.
9. Consider June 22<sup>nd</sup> date amendment to the public event packet for Annual Gravity Race due to rain out.
10. Consider public event packet and request to waive fees for Edgerton Police Department's National Night Out.
11. Consider public event packet and request to waive fees for Art's Council of Edgerton/Vannie Gogh's Showdown Concert.
12. Consider bids for police department copier purchase.
13. Consider approving highest auction bid for sale of old speed trailer.
14. Consider bids for spraying for the pollinator program.
15. Consider bids for stump removal.
16. Consider building permit fee modifications.
17. Consider TIF #5 interest repayment to the General Fund.
18. Consider temporary wage increase for DPW working foreman.
19. Consider change order to Sweeney Rd project to add resurfacing the section of Chamberlain between Doty and Sweeney intersections.
20. Finance Director's report.
21. Project updates.
22. Adjourn.

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

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

**JUNE 3, 2019 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:16 p.m.

Present: Sarah Braun and Candy Davis. David Esau arrived at 6:23 p.m.

Others Present: City Administrator Ramona Flanigan, Clerk-Treasurer Cindy Hegglund, Police Chief Robert Kowalski, Utility Director Randy Oren, and a few citizens.

Clerk-Treasurer Hegglund confirmed the meeting agendas were properly posted on Friday, May 31st at the Post Office, Edgerton Library and City Hall.

**APPROVE MINUTES:** A Sarah Braun/Candy Davis motion to approve the minutes from the May 20, 2019 Finance Committee meeting passed, all voted in favor.

**BILLS AND PAYROLL:** A Candy Davis/Sarah Braun motion to approve bills and payroll in the amount of \$163,422.08 passed on a 2/0 roll call vote.

**LICENSES:** Chair Candy Davis stated the Committee will address the three operator's licenses applications later in the meeting because the applicants were notified of a 6:30 p.m. meeting.

A Candy Davis/Sarah Braun motion to approve Class "B" Beer License renewals for Mario's Italian Restaurant LLC, agent Carla Zimmerman, and Vannie Gogh, agent Brian Dudgeon, passed, all voted in favor.

Candy Davis/Sarah Braun moved to approve "Class B" Combination Liquor and Beer License renewals to the following:

- Towne Country Club, Inc., agent Michael Hesselman
- 2 Brothers Bar & Grill, agent Ilir Banushi
- Café on Main, agent Ilir Banushi
- El Patron Mexican Grill, agent Alejandro Ramirez
- Last Nite Bar & Grill, agent Terri Nottestad
- TK's Decoy Bar & Grill, agents Tom & Carol Kuhlow
- The Pit Stop of Edgerton LLC, agent James Lytle
- The Baron LLC, agent Ilir Banushi
- Lounge 1848, agent Ilir Banushi

The motion passed, all voted in favor.

A Candy Davis/Sarah Braun motion to approve Class "A" Beer License renewals to Kwik Trip #675, agent Sarah Pierce, and Stop-n-Go #214, agent Andrew Bowman, passed, all voted in favor.

Clerk-Treasurer Hegglund stated Casey's General Store submitted their application, on time, for a "Class A" Combination Liquor and Beer License. When staff prepared the notice for publication in the newspaper, Casey's notification was under the incorrect class of license so staff is publishing a corrected notice and will put the license consideration on the next Finance Committee meeting agenda.

Candy Davis/Sarah Braun moved to approve “Class A” Combination Liquor and Beer License renewals to the following:

- Cowley’s Family Foods, Inc (Piggly Wiggly), agent Jason Cowley
- Game Day Beverage, Inc, agent Jasbeer Kaur
- Pharmaventures, Inc (Edgerton Pharmacy), agent Jenna Gresens
- Burns Full Service, LLC, agent Casey Burns
- K and B LLC (Hotspot Liquor and Smokes), agent Basant Kumar

The motion passed, all voted in favor.

A Candy Davis/Sarah Braun motion to approve a Class “C” Wine License renewal to Vannie Gogh, agent Brian Dudgeon passed, all voted in favor.

Candy Davis/Sarah Braun moved to approve Cigarette and Tobacco Licenses for:

- Family Dollar Stores of WI
- Game Day Beverage, Inc
- Cowley’s Family Foods, Inc (Piggly Wiggly)
- 2 Brothers Bar & Grill
- Kwik Trip #675
- Stop-n-Go #214
- Burns Full Service, LLC
- Casey’s General Store

The motion passed, all voted in favor.

Candy Davis/Sarah Braun moved to approve Dance Hall Permits to:

- The Baron LLC
- 2 Brothers Bar & Grill
- Lounge 1848
- TK’s Decoy Bar & Grill
- Edgerton Towne Country Club, Inc
- Last Nite Bar & Grill

The motion passed, all voted in favor.

Candy Davis/David Esau moved to approve Sandwich Board Permits to:

- The Baron LLC
- 2 Brothers Bar & Grill
- Lounge 1848
- Game Day Beverage, Inc
- Emmaus Community Church
- Perfect Corner
- Ripples Resale
- Hemp 1848

The motion passed, all voted in favor.

A Candy Davis/Sarah Braun motion to approve Private Property on Public Sidewalk Permits to Burns Full Service, LLC and Ripples Resale passed, all voted in favor.

**PUBLIC EVENT PACKETS AND BEER LICENSES:** Police Chief Kowalski stated he has only one officer on duty the day of the event so is recommending an additional officer on the street and one at the event. He spoke to the event organizers and understands this is a family event held only in the afternoon.

Candy Davis stated in the past the Council has not charged the event for police overtime due to street patrol short staffing. The event has not had any issues in the past and officers have not been at the park.

A Sarah Braun/David Esau motion to approve the public event packet for Edgerton FFA Alumni Truck and Tractor Pull, not including any additional police patrol overtime strictly at the park; not requesting additional fencing other than what the event has already proposed; and waiving the fees passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to approve a Temporary Class “B” License for Edgerton FFA Alumni on June 16<sup>th</sup> passed, all voted in favor.

A Sarah Braun/David Esau motion to approve the public event packet for Edgerton Lions’ Club Independence Day Celebration, include the Police Chief’s recommendation of additional officers provided at the event at no charge to the event organizers; not requiring a fenced beer garden; and waiving all fees passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to approve a Temporary Class “B” License to Edgerton Lions’ Club for July 3, 2019 passed, all voted in favor.

**CONSIDER OPERATOR’S LICENSES:** Candy Davis stated the background check for Luccas Contreras revealed pending alcohol related charges. His court date is set for June. Luccas Contreras stated he has been proactive in taking appropriate measures before the court date.

David Esau and Sarah Braun both stated Luccas Contreras is respected by his employer and responsible. They both felt this was a mistake on Mr. Contreras’ part and believed his statement that it is not a common practice of his to drink too much. David Esau added the offense did not occur at Luccas Contreras’ place of employment.

A David Esau/Sarah Braun motion to recommend to Council approval of renewing an Operator’s License to Luccas Contreras passed on a 2/0 roll call vote. Candy Davis abstained from the vote.

Candy Davis stated Megan Luchsinger and Katie Crisp have been noticed twice to appear before the Finance Committee to appeal their Operator’s License denial. They have not appeared at either meeting.

A Candy Davis/Sarah Braun motion to deny an Operator’s License for Megan Luchsinger passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to deny an Operator’s License for Katie Crisp passed on a 3/0 roll call vote.

**SWEENEY RD PROJECT CHANGE ORDER:** City Administrator Flanigan explained the Sweeney Rd project will include the portion of Chamberlain St at the end of Sweeney Rd. This will leave about 135 feet of Chamberlain St that has not been resurfaced between Sweeney Rd and Dickinson Ave. This section of road is badly “alligatored” and in need of resurfacing.

Given it is less expensive to resurface this section now when there is a project being done than in the future as an individual project, the Public Works Director is recommending it be included in the Sweeney Rd project as a change order to the original project. The estimated cost is \$6,550.

A Sarah Braun/David Esau motion to proceed with a change order to the Sweeney Rd project to include the resurfacing of approximately 135 feet of Chamberlain St passed on a 3/0 roll call vote.

**CLARK COMPANIES AGREEMENT:** City Administrator Flanigan stated the agreement with Clark Companies proposes a change to the dates when summer baskets are installed and taken down. Council approved the agreed cost increase of \$2,500 during the 2019 budget discussions and approval.

A Candy Davis/David Esau motion to approve the agreement with Clark Companies for landscape services passed on a 3/0 roll call vote.

**BIDS FOR ASBESTOS ASSESSMENT AT 407 N MAIN ST:** City Administrator Flanigan stated the City received three bids for the hazards (lead, asbestos, etc.) assessment at the old shoe factory.

A Candy Davis/Sarah Braun motion to approve the low bid for hazard assessment at 407 N Main St from Advanced Health and Safety in the amount of \$3,200 passed on a 3/0 roll call vote.

**SHARED RIDE TAXI PROCUREMENT POLICY:** City Administrator Flanigan stated the State Grant program requires the City to have an appeals process for the shared ride taxi bidding process. This policy would only apply to that grant program.

A Sarah Braun/David Esau motion to adopt the Shared Ride Taxi Procurement Policy addendum regarding appeals process passed on a 3/0 roll call vote.

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

Cindy Hegglund, City Clerk-Treasurer

Adopted June 17, 2019



Unit Price Progress Estimate

Contractor's Application

Project: 2019 Sidewalk Replacement Program		Application Number: 1																		
Application Period: 05/1/2019 to 6/13/2019/2019		Application Date: June 13, 2019																		
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I		J
				Previous Quantity	Previous Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
2521.00030	CONCRETE CURB AND GUTTER, 30" BARRIER (AS ORDERED	L.F. 35	\$40.00					3157	\$23,677.50								3157	\$23,677.50		89.8%
2521.00204	CONCRETE SIDEWALK, 4"	S.F. 3,515	\$7.50					1242.5	\$10,561.25								1242.5	\$10,561.25		76.8%
2521.00206	CONCRETE SIDEWALK, 6"	S.F. 1,617	\$8.50					3	\$900.00								3	\$900.00		60.0%
2521.00301	DETECTABLE WARNING FIELD	EA. 5	\$300.00																	
1210.00000	ALLOWANCES	COW 1	\$1,000.00																	
	TOTAL								\$35,138.75									\$35,138.75		

**SECTION 00 63 63  
CHANGE ORDER**

**Change Order No. 1(Final)**

Date of Issuance: June 12, 2019	Effective Date: June 12, 2019
Owner: City of Edgerton	Owner's Contract No.: "19E-03"
Contractor: Payne & Dolan, Inc.	Contractor's Project No.:
Engineer: Cedar Corporation	Engineer's Project No.: 4894-0078
Project: South Main Street Overlay	Contract Name: South Main Street Overlay

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order includes final quantity/cost adjustments for work completed to date.  
The Final Quantity Adjustment sheet is attached to this Change Order.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 38,700.00	Original Contract Times: Substantial Completion: <u>May 31, 2019</u> Ready for Final Payment: <u>June 7, 2019</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ 38,700.00	Contract Times prior to this Change Order: Substantial Completion: <u>May 31, 2019</u> Ready for Final Payment: <u>June 7, 2019</u> days or dates
Increase of this Change Order: \$ 1,838.32	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ 40,538.32	Contract Times with all approved Change Orders: Substantial Completion: <u>May 31, 2019</u> Ready for Final Payment: <u>June 7, 2019</u> days or dates

By: <u>White, A. J.</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Sr. Project Manager</u>	Title: _____	Title: _____
Date: <u>6/12/19</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

**I. Scope of Work**

A. The City and the Contractor have agreed to the following outstanding items:

1. The net change to the Contract Price to incorporate the quantity adjustments to actual quantities used results in an increase of the Contract Price of \$1,838.32. This is as a result of additional asphalt needed in order to level the heavily pot-holed roadway out prior to surface course installation.

**II. Method of Payment**

A. Work under Part IA above will be compensated on a Unit Price basis in accordance with General Conditions article 11.04.B at the price stated above.

**III. Time Extension**

A. This Change Order does not provide the Contractor with a time extension to the project.

**IV. Schedule of Values Changes**

A. Add the following items to the Schedule of Values:

Item No.	Description	Unit	QTY	Actual Unit Price	Contract Price Change
A-1.1	Final Quantity Adjustment	LS	1	\$1,838.32	\$1,838.32
				<b>Total</b>	<b>\$1,838.32</b>



Unit Price Progress Estimate

Contractor's Application

Project:		South Main Street Overlay										Application Number: I (Final)								
Application Period:		5/1/2019 to 5/31/2019										Application Date: June 12, 2019								
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I		J
				Previous Applications Quantity	Amount	Quantity	Amount	Quantity This Application	Amount	Quantity Completed This Application	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
2513.01200	HMA, 2.0" OVERLAY	400	\$88.00					420.89	\$37,038.32								420.89	\$37,038.32		105.2%
2513.01175	HMA, PATCHING	1	\$2,000.00					1	\$2,000.00								1	\$2,000.00		100.0%
2513.99001	MOBILIZATION	1	\$1,500.00					1	\$1,500.00								1	\$1,500.00		100.0%
Change Order #1	Final QTY Adjust.	1	\$1,838.32																	
	TOTAL								\$40,538.32									\$40,538.32		

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Account = "00110200"."40857700820","60311000"."80024610"

Invoice Detail.Input Date = 06/07/2019,06/14/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	3.50	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	114.45	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	4,808.36	.00		
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	68.69	.00		
Total 10013100:					4,995.00	.00		
<b>10021520</b>								
789 ch	WI RETIREMENT SYSTEM	MAY RETIREM	MAY 2019 RETIREMENT	06/14/2019	20,001.78	.00		
Total 10021520:					20,001.78	.00		
<b>10021552</b>								
788 ch	WISCONSIN PROFESSIONAL P	4054/3590	LEER FULL TIME/PAC CONTRIBUTION	06/14/2019	252.00	.00		
Total 10021552:					252.00	.00		
<b>10021560</b>								
2816 c	THE LIFEGUARD STORE INC	000653900	LIFEGUARD CLOTHING	06/14/2019	146.91	.00		
4235 c	SWIMOUTLET.COM	16977541	LIFEGUARD CLOTHING	06/14/2019	189.27	.00		
Total 10021560:					336.18	.00		
<b>10023100</b>								
281 ch	TOWN OF FULTON	MAY 2019	FINES COLLECTED-MINUS \$5 PER CITATION	06/14/2019	820.00	.00		
604 ch	ROCK CO TREASURER	MAY 2019	JAIL ASSESSMENTS AND DRIVE IMPROVEM	06/14/2019	400.90	.00		
819 ch	STATE OF WI COURT FINES	MAY 2019	COST-ASSESSMENTS-SURCHARGES COLL	06/14/2019	1,418.62	.00		
4511 c	MARTINEZ, ARTURO	2019	RESTITUTION	06/14/2019	100.00	.00		
Total 10023100:					2,739.52	.00		
<b>10023160</b>								
4511 c	MARTINEZ, ARTURO	6/1/19	REFUND SHELTER RENTAL DEPOSITS	06/14/2019	110.00	.00		
4931 c	LEONARD, STEVE	8/3/19	RACETRACK PARK SHELTER RENTAL DEPO	06/14/2019	100.00	.00		
4934 c	STINSKI, AARON	7/5/19	REFUND - CANCELLED RTP RESERVATION	06/14/2019	100.00	.00		
4936 c	SEVERSON, ALAN	6/8/19	RACETRACK PARK SHELTER DEPOSIT REF	06/14/2019	110.00	.00		
Total 10023160:					420.00	.00		
<b>10051100340</b>								
231 ch	EDGERTON REPORTER CO INC	3719	POLICE WEEK AD - COUNCIL	06/14/2019	16.00	.00		
231 ch	EDGERTON REPORTER CO INC	3930	EMS SIGNATURE PAGE	06/14/2019	16.00	.00		
231 ch	EDGERTON REPORTER CO INC	4097	GRADUATION SIGNATURE AD	06/14/2019	19.00	.00		
Total 10051100340:					51.00	.00		
<b>10051200210</b>								
412 ch	IRMEN, LORI	JUNE 2019	CLERK OF COURT	06/14/2019	712.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
Total 10051200210:					712.16	.00		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8079969	RETAINER - RECORDING FEE COST	06/14/2019	2,159.80	.00		
Total 10051300210:					2,159.80	.00		
<b>10051310210</b>								
2936 c	MURPHY DESMOND LAWYERS	8079964	CERTIFIED PARTS APPEAL	06/14/2019	34.00	.00		
2936 c	MURPHY DESMOND LAWYERS	8079968	BLUESTEM DEVELOPMENT AGREEMENT	06/14/2019	218.60	.00		
Total 10051310210:					252.60	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8079966	2019 PROSECUTOR SERVICES	06/14/2019	638.43	.00		
2936 c	MURPHY DESMOND LAWYERS	8079967	2019 PROSECUTOR SERVICES - HOURLY	06/14/2019	377.82	.00		
Total 10051320210:					1,016.25	.00		
<b>10051410153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	58.87	.00		
Total 10051410153:					58.87	.00		
<b>10051410154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	675.03	.00		
Total 10051410154:					675.03	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	11.48	.00		
Total 10051410155:					11.48	.00		
<b>10051410320</b>								
231 ch	EDGERTON REPORTER CO INC	3385	CDBG PARTICIPATION PLAN AD	06/14/2019	26.27	.00		
Total 10051410320:					26.27	.00		
<b>10051430153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	105.97	.00		
Total 10051430153:					105.97	.00		
<b>10051430154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	1,265.36	.00		
Total 10051430154:					1,265.36	.00		
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	26.96	.00		
Total 10051430155:					26.96	.00		
<b>10051430320</b>								
231 ch	EDGERTON REPORTER CO INC	3380	LIQUOR LICENSE RENEWALS 2019	06/14/2019	14.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
231 ch	EDGERTON REPORTER CO INC	3383	2019 BOARD OF REVIEW AD	06/14/2019	83.42	.00		
231 ch	EDGERTON REPORTER CO INC	3540	ORDINANCE 19-05	06/14/2019	41.24	.00		
231 ch	EDGERTON REPORTER CO INC	3541	COUNCIL MINUTES 4/15/19	06/14/2019	103.78	.00		
231 ch	EDGERTON REPORTER CO INC	3542	4/16/19 COUNCIL MINUTES	06/14/2019	37.36	.00		
231 ch	EDGERTON REPORTER CO INC	3543	4/22/19 SPECIAL COUNCIL MEETING MINUT	06/14/2019	16.03	.00		
231 ch	EDGERTON REPORTER CO INC	3886	LIQUOR LICENSE RENEWALS 2019	06/14/2019	41.80	.00		
231 ch	EDGERTON REPORTER CO INC	4189	5/6/19 COUNCIL MINUTES	06/14/2019	113.96	.00		
231 ch	EDGERTON REPORTER CO INC	4192	5/13/19 COUNCIL/RDA MINUTES	06/14/2019	33.00	.00		
Total 10051430320:					484.68	.00		
<b>10051510153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	82.42	.00		
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	41.20	.00		
Total 10051510153:					123.62	.00		
<b>10051510154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	492.09	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	984.17	.00		
Total 10051510154:					1,476.26	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	1.29	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	2.59	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	.49	.00		
Total 10051510155:					4.37	.00		
<b>10051510340</b>								
4260 c	US BANK PROCUREMENT CAR	5/24/19	COMPUTER MONITOR - HEGGLUND	06/14/2019	26.38	.00		
Total 10051510340:					26.38	.00		
<b>10051530340</b>								
4260 c	US BANK PROCUREMENT CAR	5/24/19	COMPUTER MONITOR - OZGA	06/14/2019	26.37	.00		
Total 10051530340:					26.37	.00		
<b>10051600210</b>								
568 ch	PROFESSIONAL PEST CONTRO	407096	PEST CONTROL - CITY HALL	06/14/2019	26.20	.00		
568 ch	PROFESSIONAL PEST CONTRO	411578	PEST CONTROL - CITY HALL	06/14/2019	26.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	24782	CLEANING THROUGH 5/31/19 - CITY HALL	06/14/2019	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	24799	CLEANING THROUGH 6/7/19 - CITY HALL	06/14/2019	70.00	.00		
Total 10051600210:					192.40	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	APR 19A 4702	4702020 ELECTRIC CHARGES	06/14/2019	101.00	.00		
Total 10051600221:					101.00	.00		
<b>10051600225</b>								
3534 c	CHARTER COMMUNICATIONS	001590705011	CITY HALL INTERNET	06/14/2019	40.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vc
Total 10051600225:					40.00	.00		
<b>10051600311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3308932616	LEASE PERIOD 03/30/19-06/29/19	06/14/2019	46.06	.00		
716 ch	US POSTAL SERVICE	6/6/19A	POSTAGE FOR PERSONALIZED ENVELOPE	06/14/2019	450.00	.00		
Total 10051600311:					496.06	.00		
<b>10051600340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - CITY HALL	06/14/2019	25.26	.00		
231 ch	EDGERTON REPORTER CO INC	2019	24 MONTH NEWSPAPER RENEWAL - CITY H	06/14/2019	88.00	.00		
716 ch	US POSTAL SERVICE	6/6/19A	PERSONALIZED ENVELOPES	06/14/2019	105.48	.00		
934 ch	STAPLES CREDIT PLAN	7219677196	CITY HALL KEY TAGS	06/14/2019	7.94	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	010097	METER BILLING FOR 3/1/19 TO 3/31/19 - CIT	06/14/2019	182.38	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	010098	METER BILLING FOR 4/1/19 - 4/30/19 - CITY	06/14/2019	182.38	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	10096	METER BILLING FOR 2/1/19 TO 2/28/19 - CIT	06/14/2019	182.38	.00		
Total 10051600340:					773.82	.00		
<b>10051930510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	1,173.38	.00		
Total 10051930510:					1,173.38	.00		
<b>10051930511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	126.74	.00		
Total 10051930511:					126.74	.00		
<b>10052100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	117.74	.00		
Total 10052100153:					117.74	.00		
<b>10052100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	1,350.06	.00		
Total 10052100154:					1,350.06	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	48.80	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	4.03	.00		
Total 10052100155:					52.83	.00		
<b>10052100311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3308932616	LEASE PERIOD 03/30/19-06/29/19	06/14/2019	7.67	.00		
716 ch	US POSTAL SERVICE	6/6/19A	POSTAGE FOR PERSONALIZED ENVELOPE	06/14/2019	50.00	.00		
Total 10052100311:					57.67	.00		
<b>10052100320</b>								
231 ch	EDGERTON REPORTER CO INC	2019A	24 MONTH NEWSPAPER RENEWAL - POLICE	06/14/2019	88.00	.00		
Total 10052100320:					88.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
<b>10052100340</b>								
716 ch	US POSTAL SERVICE	6/6/19A	PERSONALIZED ENVELOPES	06/14/2019	11.72	.00		
4121 c	V H BLACKINTON CO, INC	41572750	CHIEF BADGES	06/14/2019	542.85	.00		
4188 c	GREAT AMERICA FINANCIAL SE	1395539	RETURN - PD COPIER LEASE ADDITIONAL M	06/14/2019	157.63	.00		
4188 c	GREAT AMERICA FINANCIAL SE	24899776	COPIER FOR POLICE DEPARTMENT	06/14/2019	108.00	.00		
Total 10052100340:					820.20	.00		
<b>10052100510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	1,447.23	.00		
Total 10052100510:					1,447.23	.00		
<b>10052100511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	226.95	.00		
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	31.68	.00		
Total 10052100511:					258.63	.00		
<b>10052120153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	627.96	.00		
Total 10052120153:					627.96	.00		
<b>10052120154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	9,222.35	.00		
Total 10052120154:					9,222.35	.00		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	93.85	.00		
Total 10052120155:					93.85	.00		
<b>10052120225</b>								
130 ch	US CELLULAR	0308218333	POLICE CELL PHONES	06/14/2019	191.00	.00		
Total 10052120225:					191.00	.00		
<b>10052120510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	2,271.00	.00		
Total 10052120510:					2,271.00	.00		
<b>10052120511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	4,312.05	.00		
Total 10052120511:					4,312.05	.00		
<b>10052120514</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	AUTO LIABILITY INSURANCE	06/14/2019	666.58	.00		
Total 10052120514:					666.58	.00		
<b>10052150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	407096	PEST CONTROL - POLICE DEPT	06/14/2019	21.20	.00		
568 ch	PROFESSIONAL PEST CONTRO	411578	PEST CONTROL - POLICE DEPT	06/14/2019	21.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
596 ch	ROBINSON'S MARKETING DIV I	24782	CLEANING THROUGH 5/31/19 - POLICE STAT	06/14/2019	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	24799	CLEANING THROUGH 6/7/19 - POLICE STATI	06/14/2019	119.00	.00		
Total 10052150210:					280.40	.00		
<b>10052150225</b>								
3534 c	CHARTER COMMUNICATIONS	001590705011	POLICE DEPT INTERNET/PHONE CHARGES	06/14/2019	225.40	.00		
Total 10052150225:					225.40	.00		
<b>10052150340</b>								
3215 c	DIMAX OFFICE SOLUTIONS INC	010097	METER BILLING FOR 3/1/19 TO 3/31/19 - POL	06/14/2019	76.19	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	010098	METER BILLING FOR 4/1/19 - 4/30/19 - POLIC	06/14/2019	76.18	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	10096	METER BILLING FOR 2/1/19 TO 2/28/19 - POL	06/14/2019	76.19	.00		
Total 10052150340:					228.56	.00		
<b>10052160510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	230.08	.00		
Total 10052160510:					230.08	.00		
<b>10052160511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	329.52	.00		
Total 10052160511:					329.52	.00		
<b>10052400210</b>								
2584 c	GENERAL ENGINEERING COMP	MAY 19	MAY 19 BUILDING INSPECTIONS	06/14/2019	792.00	.00		
Total 10052400210:					792.00	.00		
<b>10053100153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	76.53	.00		
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	117.74	.00		
Total 10053100153:					194.27	.00		
<b>10053100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	913.87	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	1,405.96	.00		
Total 10053100154:					2,319.83	.00		
<b>10053100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	2.40	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	34.16	.00		
Total 10053100155:					36.56	.00		
<b>10053100311</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3308932616	LEASE PERIOD 03/30/19-06/29/19	06/14/2019	7.67	.00		
716 ch	US POSTAL SERVICE	6/6/19A	POSTAGE FOR PERSONALIZED ENVELOPE	06/14/2019	100.00	.00		
Total 10053100311:					107.67	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
<b>10053100340</b>								
193 ch	DECKER SUPPLY CO INC	803918	STREET SIGN - HARTZELL RETIREMENT	06/14/2019	20.85	.00		
716 ch	US POSTAL SERVICE	6/6/19A	PERSONALIZED ENVELOPES	06/14/2019	23.44	.00		
4399 c	MICHAEL'S	6/3/19	FRAME - HARTZELL RETIREMENT	06/14/2019	21.00	.00		
4433 c	DOLLAR TREE STORES, INC	6/3/19	PLATES/CUTLERY - PUBLIC WORKS DIRECT	06/14/2019	9.00	.00		
4500 c	HOBBY LOBBY	5/23/19	HARTZELL RETIREMENT GIFT	06/14/2019	93.62	.00		
4885 c	THRONSDEN LETTERING	15871	HARTZELL RETIREMENT SHIRT	06/14/2019	27.50	.00		
Total 10053100340:					195.41	.00		
<b>10053100510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 10053100510:					253.08	.00		
<b>10053100511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	31.68	.00		
Total 10053100511:					31.68	.00		
<b>10053110210</b>								
3690 c	CEDAR CORPORATION	99721	ORCHARD HEIGHTS - PLAN COMMISSION	06/14/2019	770.00	.00		
3690 c	CEDAR CORPORATION	99758	2018 BRIDGE INSPECTION	06/14/2019	848.11	.00		
3690 c	CEDAR CORPORATION	99765	EDGERTON SCHOOLS EXPANSION	06/14/2019	1,652.50	.00		
Total 10053110210:					3,270.61	.00		
<b>10053230153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	627.96	.00		
Total 10053230153:					627.96	.00		
<b>10053230154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	7,547.85	.00		
Total 10053230154:					7,547.85	.00		
<b>10053230155</b>								
490 ch	SECURIAN FINANCIAL GROUP	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	69.42	.00		
Total 10053230155:					69.42	.00		
<b>10053230210</b>								
568 ch	PROFESSIONAL PEST CONTRO	407096	PEST CONTROL - MUNI GARAGE	06/14/2019	21.20	.00		
568 ch	PROFESSIONAL PEST CONTRO	411578	PEST CONTROL - MUNI GARAGE	06/14/2019	21.20	.00		
Total 10053230210:					42.40	.00		
<b>10053230221</b>								
21 ch	ALLIANT ENERGY	APR 19 37005	370054 ELECTRIC CHARGES	06/14/2019	89.48	.00		
Total 10053230221:					89.48	.00		
<b>10053230224</b>								
21 ch	ALLIANT ENERGY	APR 19 37005	370054 GAS CHARGES	06/14/2019	46.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
Total 10053230224:					46.50	.00		
<b>10053230225</b>								
130 ch	US CELLULAR	0305539631A	DPW CELL PHONE	06/14/2019	44.36	.00		
130 ch	US CELLULAR	031061578A	DPW CELL PHONE	06/14/2019	44.12	.00		
311 ch	FRONTIER COMMUNICATIONS	JUNE 19 4037	608-884-4037 TELEPHONE CHARGES	06/14/2019	168.61	.00		
311 ch	FRONTIER COMMUNICATIONS	JUNE19 3809	608-884-3809 TELEPHONE CHARGES	06/14/2019	32.86	.00		
3534 c	CHARTER COMMUNICATIONS	000011505011	DPW INTERNET	06/14/2019	27.50	.00		
4659 c	CENTURYLINK	1469583238A	LONG DISTANCE CHARGES	06/14/2019	.20	.00		
4659 c	CENTURYLINK	1469583238A	LONG DISTANCE CHARGES	06/14/2019	1.34	.00		
Total 10053230225:					318.99	.00		
<b>10053230340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - MUNI GARAGE	06/14/2019	187.74	.00		
553 ch	PERKINS OIL INC	0049079-IN	OIL - DPW GARAGE	06/14/2019	842.90	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-292347	BEAD SEALER - MUNI GARAGE	06/14/2019	12.58	.00		
4930 c	BJ ELECTRIC	S3757781.001	REPLACEMENT EXTERIOR LIGHTS - WATER	06/14/2019	944.51	.00		
Total 10053230340:					1,987.73	.00		
<b>10053230510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 10053230510:					253.08	.00		
<b>10053230511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	659.04	.00		
Total 10053230511:					659.04	.00		
<b>10053240340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES -MACH/EQUIP	06/14/2019	1.43	.00		
Total 10053240340:					1.43	.00		
<b>10053240510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	506.17	.00		
Total 10053240510:					506.17	.00		
<b>10053240511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	659.04	.00		
Total 10053240511:					659.04	.00		
<b>10053310340</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2019	LEAF BLOWER - STREETS	06/14/2019	269.95	.00		
Total 10053310340:					269.95	.00		
<b>10053310380</b>								
4745 c	HIGH VELOCITY DIESEL	1811	REPLACE WATER PUMP - TRUCK #8	06/14/2019	1,104.15	.00		
Total 10053310380:					1,104.15	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
<b>10053310385</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2019	MAY 2019 GAS/DIESEL CHARGES - STREET	06/14/2019	867.93	.00		
Total 10053310385:					867.93	.00		
<b>10053310390</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - GRAVEL BED	06/14/2019	65.97	.00		
Total 10053310390:					65.97	.00		
<b>10053310510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	506.17	.00		
Total 10053310510:					506.17	.00		
<b>10053310511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	1,977.12	.00		
Total 10053310511:					1,977.12	.00		
<b>10053310514</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	AUTO LIABILITY INSURANCE	06/14/2019	1,749.74	.00		
Total 10053310514:					1,749.74	.00		
<b>10053310820</b>								
3690 c	CEDAR CORPORATION	99760	SOUTH MAIN ST MILL & OVERLAY	06/14/2019	7,146.97	.00		
4587 c	PAYNE & DOLAN, INC	PAY REQ #1	S MAIN ST OVERLAY PAY REQ #1	06/14/2019	40,538.32	.00		
Total 10053310820:					47,685.29	.00		
<b>10053318510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	506.17	.00		
Total 10053318510:					506.17	.00		
<b>10053318511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	329.52	.00		
Total 10053318511:					329.52	.00		
<b>10053400221</b>								
21 ch	ALLIANT ENERGY	MAY 19 86206	862065 ELECTRIC CHARGES	06/14/2019	45.97	.00		
21 ch	ALLIANT ENERGY	MAY 19 93096	939061 ELECTRIC CHARGES	06/14/2019	10.21	.00		
Total 10053400221:					56.18	.00		
<b>10053400510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 10053400510:					253.08	.00		
<b>10053400511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	329.52	.00		
Total 10053400511:					329.52	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	APR 19 27883	278834 ELECTRIC CHARGES	06/14/2019	25.68	.00		
21 ch	ALLIANT ENERGY	APR 19A 4702	470202 ELECTRIC CHARGES - STREET LIGH	06/14/2019	79.55	.00		
21 ch	ALLIANT ENERGY	MAY 19 10670	106703 ELECTRIC CHARGES	06/14/2019	36.65	.00		
21 ch	ALLIANT ENERGY	MAY 19 19259	192591 ELECTRIC CHARGES	06/14/2019	6.27	.00		
21 ch	ALLIANT ENERGY	MAY 19 20990	209901 ELECTRIC CHARGES	06/14/2019	171.86	.00		
21 ch	ALLIANT ENERGY	MAY 19 44088	440880 ELECTRIC CHARGES	06/14/2019	54.09	.00		
21 ch	ALLIANT ENERGY	MAY 19 52473	524734 ELECTRIC CHARGES	06/14/2019	17.60	.00		
21 ch	ALLIANT ENERGY	MAY 19 76042	760421 ELECTRIC CHARGES	06/14/2019	22.02	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 19 91037	91037001 STREET LIGHT CHARGE	06/14/2019	77.34	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 19 91237	91237000 STREET LIGHT CHARGE	06/14/2019	10.67	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 19 91238	91238000 STREET LIGHT CHARGE	06/14/2019	10.67	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 19 91240	91240000 STREET LIGHT CHARGE	06/14/2019	10.67	.00		
Total 10053420221:					523.07	.00		
<b>10053430510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 10053430510:					253.08	.00		
<b>10053440340</b>								
4695 c	MCCANN'S UNDERGROUND IN	16835	HUBERT ST/ROLLIN ST TELEVISE STORM S	06/14/2019	5,156.25	.00		
Total 10053440340:					5,156.25	.00		
<b>10054910340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - POOL	06/14/2019	3.99	.00		
3341 c	ROSENBAUM CRUSHING & EX	2972	SHREDDER TOP SOIL	06/14/2019	378.00	.00		
3752 c	FAMILY DOLLAR	5/31/19	SUNSCREEN FOR DPW	06/14/2019	12.50	.00		
Total 10054910340:					394.49	.00		
<b>10054910385</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2019	MAY 2019 GAS/DIESEL CHARGES - CEMETE	06/14/2019	821.90	.00		
Total 10054910385:					821.90	.00		
<b>10054910510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 10054910510:					253.08	.00		
<b>10054910511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	329.52	.00		
Total 10054910511:					329.52	.00		
<b>10054910514</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	AUTO LIABILITY INSURANCE	06/14/2019	249.98	.00		
Total 10054910514:					249.98	.00		
<b>10055110153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	363.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	V
Total 10055110153:					363.06	.00		
<b>10055110154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	3,276.06	.00		
Total 10055110154:					3,276.06	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	48.29	.00		
Total 10055110155:					48.29	.00		
<b>10055110210</b>								
596 ch	ROBINSON'S MARKETING DIV I	24691	CLEANING THROUGH 5/3/19 - LIBRARY	06/07/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	24707	CLEANING THROUGH 5/10/19 - LIBRARY	06/07/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	24728	CLEANING THROUGH 5/17/19 - LIBRARY	06/07/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	24750	CLEANING THROUGH 5/24/19 - LIBRARY	06/07/2019	278.50	.00		
4790 c	LAKESHORE LIBRARY SYSTEM	2130	TECH SERVICES - LIBRARY	06/07/2019	697.50	.00		
568 ch	PROFESSIONAL PEST CONTRO	407096	PEST CONTROL - LIBRARY	06/14/2019	25.20	.00		
568 ch	PROFESSIONAL PEST CONTRO	411578	PEST CONTROL - LIBRARY	06/14/2019	25.20	.00		
Total 10055110210:					1,861.90	.00		
<b>10055110221</b>								
21 ch	ALLIANT ENERGY	APR 19 82722	827226 ELECTRIC CHARGES	06/07/2019	1,480.28	.00		
Total 10055110221:					1,480.28	.00		
<b>10055110224</b>								
21 ch	ALLIANT ENERGY	APR 19 82722	827226 GAS CHARGES	06/07/2019	235.30	.00		
Total 10055110224:					235.30	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	005990505061	LIBRARY INTERNET/PHONE CHARGES	06/07/2019	273.30	.00		
Total 10055110225:					273.30	.00		
<b>10055110240</b>								
3087 c	KONE INC	959244047	MAINTENANCE COVERAGE 5/1/19 - 7/31/19	06/07/2019	206.91	.00		
4430 c	TECHMAX BUSINESS SOLUTIO	19857	MONTHLY SERVICE AGREEMENT	06/07/2019	170.00	.00		
4430 c	TECHMAX BUSINESS SOLUTIO	19909	MONTHLY SERVICE AGREEMENT	06/07/2019	170.00	.00		
4430 c	TECHMAX BUSINESS SOLUTIO	19963	MONTHLY SERVICE AGREEMENT	06/07/2019	170.00	.00		
4430 c	TECHMAX BUSINESS SOLUTIO	20026	MONTHLY SERVICE AGREEMENT	06/07/2019	170.00	.00		
Total 10055110240:					886.91	.00		
<b>10055110311</b>								
230 ch	EDGERTON POSTMASTER	5/17/19L	POSTAGE - LIBRARY	06/07/2019	2.61	.00		
230 ch	EDGERTON POSTMASTER	5/31/19	POSTAGE - LIBRARY	06/07/2019	2.61	.00		
230 ch	EDGERTON POSTMASTER	5/8/19	POSTAGE - LIBRARY	06/07/2019	2.61	.00		
561 ch	PITNEY BOWES GLOBAL FINAN	3308932616	LEASE PERIOD 03/30/19-06/29/19	06/14/2019	7.67	.00		
716 ch	US POSTAL SERVICE	6/6/19A	POSTAGE FOR PERSONALIZED ENVELOPE	06/14/2019	50.00	.00		
Total 10055110311:					65.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	V
<b>10055110320</b>								
231 ch	EDGERTON REPORTER CO INC	3939	SIGNATURE PAGE - AD	06/07/2019	16.00	.00		
Total 10055110320:					16.00	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	2034527982	BOOKS	06/07/2019	332.26	.00		
70 ch	BAKER & TAYLOR INC	2034540349	BOOKS	06/07/2019	240.17	.00		
70 ch	BAKER & TAYLOR INC	2034573132	BOOKS	06/07/2019	145.26	.00		
899 ch	GALE CENGAGE LEARNING	67129880	BOOK	06/07/2019	25.50	.00		
2180 c	MICROMARKETING LLC	458808	BOOKS	06/07/2019	19.99	.00		
2180 c	MICROMARKETING LLC	768341	BOOKS	06/07/2019	39.98	.00		
2180 c	MICROMARKETING LLC	770691	BOOKS	06/07/2019	16.00	.00		
2433 c	AMAZON.COM LLC	0256207	BOOKS	06/07/2019	22.72	.00		
2433 c	AMAZON.COM LLC	2034550046	BOOKS	06/07/2019	336.03	.00		
2433 c	AMAZON.COM LLC	2671416	BOOK	06/07/2019	15.00	.00		
3216 c	MARIS ASSOCIATES	1408	BOOKS	06/07/2019	178.78	.00		
3431 c	MIDAMERICA BOOKS	483552	BOOKS	06/07/2019	273.30	.00		
4927 c	CAPSTONE	161281	BOOKS	06/07/2019	739.15	.00		
Total 10055110321:					2,384.14	.00		
<b>10055110324</b>								
2433 c	AMAZON.COM LLC	7301038A	DVDS	06/07/2019	20.09	.00		
2433 c	AMAZON.COM LLC	8692245AA	DVD	06/07/2019	26.44	.00		
2504 c	MIDWEST TAPE LLC	97327194	DVD	06/07/2019	11.24	.00		
2504 c	MIDWEST TAPE LLC	97327195	DVD	06/07/2019	26.99	.00		
2504 c	MIDWEST TAPE LLC	97358090	DVDS	06/07/2019	39.73	.00		
2504 c	MIDWEST TAPE LLC	97358091	DVDS	06/07/2019	128.70	.00		
2504 c	MIDWEST TAPE LLC	97389018	DVDS	06/07/2019	56.23	.00		
2504 c	MIDWEST TAPE LLC	97392350	DVD	06/07/2019	21.74	.00		
2504 c	MIDWEST TAPE LLC	97392351	DVD	06/07/2019	26.24	.00		
2504 c	MIDWEST TAPE LLC	97448699	DVD	06/07/2019	11.24	.00		
2504 c	MIDWEST TAPE LLC	97448710	DVD	06/07/2019	29.99	.00		
2504 c	MIDWEST TAPE LLC	97448712	DVD	06/07/2019	14.99	.00		
Total 10055110324:					413.62	.00		
<b>10055110340</b>								
2433 c	AMAZON.COM LLC	0256207	CLAY - LIBRARY	06/07/2019	15.17	.00		
2433 c	AMAZON.COM LLC	1758657	PROGRAM SUPPLIES - LIBRARY	06/07/2019	35.39	.00		
2433 c	AMAZON.COM LLC	2265046	STICKERS - LIBRARY	06/07/2019	5.29	.00		
2433 c	AMAZON.COM LLC	7047447	STEPSTOOLS - LIBRARY	06/07/2019	29.99	.00		
4430 c	TECHMAX BUSINESS SOLUTIO	20015	REPAIRED COMPUTERS - LIBRARY	06/07/2019	1,128.75	.00		
716 ch	US POSTAL SERVICE	6/6/19A	PERSONALIZED ENVELOPES	06/14/2019	11.72	.00		
Total 10055110340:					1,226.31	.00		
<b>10055110390</b>								
2433 c	AMAZON.COM LLC	5281002	ACTIVITY TABLE - LIBRARY	06/07/2019	672.58	.00		
Total 10055110390:					672.58	.00		
<b>10055110510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	207.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vc
Total 10055110510:					207.07	.00		
<b>10055110511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	82.53	.00		
Total 10055110511:					82.53	.00		
<b>10055110810</b>								
4790 c	LAKESHORE LIBRARY SYSTEM	2126	MOUNTING BRACKETS - LIBRARY	06/07/2019	11.40	.00		
Total 10055110810:					11.40	.00		
<b>10055140340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - VETS BUILDING	06/14/2019	9.67	.00		
Total 10055140340:					9.67	.00		
<b>10055140510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 10055140510:					253.08	.00		
<b>10055150210</b>								
568 ch	PROFESSIONAL PEST CONTRO	411579	PEST CONTROL - DEPOT	06/14/2019	40.00	.00		
Total 10055150210:					40.00	.00		
<b>10055150340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES -DEPOT	06/14/2019	2.99	.00		
Total 10055150340:					2.99	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	APR 19 06930	069305 ELECTRIC CHARGES	06/14/2019	577.80	.00		
21 ch	ALLIANT ENERGY	APR 19 92135	921359 ELECTRIC CHARGES	06/14/2019	19.50	.00		
21 ch	ALLIANT ENERGY	MAY 19 07849	078495 ELECTRIC CHARGES	06/14/2019	72.16	.00		
21 ch	ALLIANT ENERGY	MAY 19 64653	646535 ELECTRIC CHARGES	06/14/2019	86.85	.00		
21 ch	ALLIANT ENERGY	MAY 19 79371	793712 ELECTRIC CHARGES	06/14/2019	19.54	.00		
Total 10055200221:					775.85	.00		
<b>10055200340</b>								
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - PARKS	06/14/2019	206.13	.00		
2086 c	FIRST SUPPLY LLC	1884398-00	TOILET REPAIR PARTS - RACETRACK PARK	06/14/2019	198.74	.00		
3404 c	BURNS FULL SERVICE LLC	MAY 2019	PARKS ITEMS - GAS CANS	06/14/2019	48.95	.00		
3649 c	TRUGREEN	4162139472	LAWN SERVICE - PARKS	06/14/2019	951.49	.00		
3752 c	FAMILY DOLLAR	5/31/19	SUNSCREEN FOR DPW	06/14/2019	12.50	.00		
4528 c	PICKLEBALLCENTRAL.COM	285797	PICKLEBALL REPLACEMENT NETS	06/14/2019	99.98	.00		
Total 10055200340:					1,517.79	.00		
<b>10055200385</b>								
3404 c	BURNS FULL SERVICE LLC	MAY 2019	MAY 2019 GAS/DIESEL CHARGES - PARKS	06/14/2019	449.33	.00		
Total 10055200385:					449.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vt
<b>10055200510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	1,012.32	.00		
Total 10055200510:					1,012.32	.00		
<b>10055200511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	691.99	.00		
Total 10055200511:					691.99	.00		
<b>10055200514</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	AUTO LIABILITY INSURANCE	06/14/2019	249.98	.00		
Total 10055200514:					249.98	.00		
<b>10055200820</b>								
4229 c	DVORAK LANDSCAPE SUPPLY,	123109A	NONWOVEN LANDSCAPE FABRIC - OLD BAL	06/14/2019	390.00	.00		
4229 c	DVORAK LANDSCAPE SUPPLY,	123109A	NONWOVEN LANDSCAPE FABRIC - EXCESS	06/14/2019	1,170.00	.00		
Total 10055200820:					1,560.00	.00		
<b>10055415340</b>								
602 ch	ROCK CO HEALTH DEPT	202001697	2019 LICENSE RENEWAL - RACETRACK CO	06/14/2019	525.00	.00		
Total 10055415340:					525.00	.00		
<b>10055415345</b>								
326 ch	HOLIDAY WHOLESale INC	8969723	CONCESSION FOOD - RTP	06/14/2019	1,572.13	.00		
326 ch	HOLIDAY WHOLESale INC	8977356	RENTAL COOL MOOSE MACHINE - RTP	06/14/2019	57.65	.00		
326 ch	HOLIDAY WHOLESale INC	8977643	CONCESSION FOOD - RTP	06/14/2019	103.84	.00		
326 ch	HOLIDAY WHOLESale INC	9002883	CONCESSION FOOD - RTP	06/14/2019	764.10	.00		
326 ch	HOLIDAY WHOLESale INC	9009859	CONCESSION FOOD - RTP	06/14/2019	146.90	.00		
326 ch	HOLIDAY WHOLESale INC	9018152	CONCESSION FOOD - RTP	06/14/2019	99.90	.00		
326 ch	HOLIDAY WHOLESale INC	9019469	CONCESSION FOOD - RTP	06/14/2019	357.62	.00		
Total 10055415345:					3,102.14	.00		
<b>10055415511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	197.71	.00		
Total 10055415511:					197.71	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	APR 19 35496	354961 ELECTRIC CHARGES	06/14/2019	904.36	.00		
Total 10055420221:					904.36	.00		
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	APR 19 35496	354961 GAS CHARGES	06/14/2019	24.24	.00		
21 ch	ALLIANT ENERGY	MAY 19 12422	124223 ELECTRIC CHARGES	06/14/2019	27.79	.00		
Total 10055420224:					52.03	.00		
<b>10055420225</b>								
4659 c	CENTURYLINK	1469583238A	LONG DISTANCE CHARGES	06/14/2019	.27	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	V.
Total 10055420225:					.27	.00		
<b>10055420311</b>								
716 ch	US POSTAL SERVICE	6/6/19A	POSTAGE FOR PERSONALIZED ENVELOPE	06/14/2019	50.00	.00		
Total 10055420311:					50.00	.00		
<b>10055420340</b>								
118 ch	C & M PRINTING INC	68355	POOL PASES 2019	06/14/2019	164.00	.00		
194 ch	DEEGAN'S HARDWARE INC	APRIL 19	APRIL 2019 CHARGES - POOL	06/14/2019	36.19	.00		
484 ch	MIDWEST POOL SUPPLY	80844	POOL CHEMICALS	06/14/2019	718.34	.00		
568 ch	PROFESSIONAL PEST CONTRO	407096	PEST CONTROL - POOL	06/14/2019	21.20	.00		
568 ch	PROFESSIONAL PEST CONTRO	411578	PEST CONTROL - POOL	06/14/2019	21.20	.00		
602 ch	ROCK CO HEALTH DEPT	202001683	2019 LICENSE RENEWAL - AQUATIC CONCE	06/14/2019	525.00	.00		
602 ch	ROCK CO HEALTH DEPT	202001912	2019 LICENSE RENEWAL - LOWER DECK PO	06/14/2019	310.00	.00		
602 ch	ROCK CO HEALTH DEPT	202001913	2019 LICENSE RENEWAL - UPPER DECK PO	06/14/2019	310.00	.00		
716 ch	US POSTAL SERVICE	6/6/19A	PERSONALIZED ENVELOPES	06/14/2019	11.72	.00		
934 ch	STAPLES CREDIT PLAN	6/4/19	TIME CARDS - POOL	06/14/2019	22.04	.00		
934 ch	STAPLES CREDIT PLAN	7219677196	WHITEOUT/LABELS - POOL	06/14/2019	21.98	.00		
934 ch	STAPLES CREDIT PLAN	7220172130	DEPOSIT BAGS/COUNTERFEIT MONEY PEN	06/14/2019	84.34	.00		
2635 c	IN DEPTH POOL SERVICE	15395	REPAIR MOTOR IN POOL	06/14/2019	1,930.00	.00		
2635 c	IN DEPTH POOL SERVICE	15430	REPAIR LEAKS IN POOL	06/14/2019	292.00	.00		
2816 c	THE LIFEGUARD STORE INC	000653900	WHISTLES - POOL	06/14/2019	33.45	.00		
4889 c	HEARTSMART.COM	111504	REPLACEMENT AED BATTERY	06/14/2019	169.00	.00		
4932 c	WIENKE, DAVID	2019	REIMBURSEMENT WORK PERMIT	06/14/2019	10.00	.00		
4933 c	SPANG, JILLIAN	2019	REFUND OF WORK PERMIT	06/14/2019	10.00	.00		
4935 c	KINDSCHI, VICTORIA	2019	REFUND WORK PERMIT - POOL	06/14/2019	10.00	.00		
Total 10055420340:					4,700.46	.00		
<b>10055420345</b>								
326 ch	HOLIDAY WHOLESALE INC	9009858	CONCESSIONS - POOL	06/14/2019	207.00	.00		
326 ch	HOLIDAY WHOLESALE INC	9018151	CONCESSIONS - POOL	06/14/2019	2,536.53	.00		
326 ch	HOLIDAY WHOLESALE INC	9019475	CONCESSIONS - POOL	06/14/2019	809.35	.00		
Total 10055420345:					3,552.88	.00		
<b>10055420510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	759.25	.00		
Total 10055420510:					759.25	.00		
<b>10055420511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	691.99	.00		
Total 10055420511:					691.99	.00		
<b>10055420820</b>								
4661 c	HADY ELECTRIC, INC	38501A	POOL ELECTRIC UPGRADES 80%	06/14/2019	12,301.17	12,301.17	06/13/2019	
Total 10055420820:					12,301.17	12,301.17		
<b>10056300153</b>								
2887 c	DELTA DENTAL OF WISCONSIN	JUNE 2019A	JUNE 2019 DENTAL INSURANCE	06/14/2019	35.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10056300153:					35.32	.00		
<b>10056300154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2019A	JULY 2019 HEALTH INSURANCE	06/14/2019	405.02	.00		
Total 10056300154:					405.02	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2019A	JULY 2019 LIFE INSURANCE	06/14/2019	6.89	.00		
Total 10056300155:					6.89	.00		
<b>10056400340</b>								
231 ch	EDGERTON REPORTER CO INC	4171	PUBLIC HEARING - PARK AV SPRINGSTEAD	06/14/2019	12.15	.00		
Total 10056400340:					12.15	.00		
<b>10056600210</b>								
3838 c	CLARK COMPANIES INC	8175	HANG SUMMER BASKETS	06/14/2019	5,750.00	.00		
Total 10056600210:					5,750.00	.00		
<b>20653630297</b>								
4457 c	WASTE MANAGEMENT OF WI-M	5724872-2766-	APRIL 2019 GARBAGE/RECYCLING FEE	06/14/2019	20,700.30	.00		
4457 c	WASTE MANAGEMENT OF WI-M	5730378-2766-	MAY 2019 GARBAGE/RECYCLING FEE	06/14/2019	20,722.12	.00		
Total 20653630297:					41,422.42	.00		
<b>20653630510</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	GENERAL LIABILITY INSURANCE	06/14/2019	253.08	.00		
Total 20653630510:					253.08	.00		
<b>20653630511</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	WORKER'S COMP INSURANCE	06/14/2019	395.42	.00		
Total 20653630511:					395.42	.00		
<b>20653630514</b>								
2209 c	BAER INSURANCE SERVICES L	2364A	AUTO LIABILITY INSURANCE	06/14/2019	249.98	.00		
Total 20653630514:					249.98	.00		
<b>40057140820</b>								
3690 c	CEDAR CORPORATION	99722	LIBRARY HVAC	06/14/2019	843.42	.00		
Total 40057140820:					843.42	.00		
<b>40057328820</b>								
373 ch	JB JOHNSON BROS LLC	PAY REQ #1-2	2019 SIDEWALK REPLACEMENT PROGRAM	06/14/2019	34,260.28	.00		
3690 c	CEDAR CORPORATION	99762	2019 CITY SIDEWALK REPLACEMENT PROG	06/14/2019	159.00	.00		
Total 40057328820:					34,419.28	.00		
<b>40057330820</b>								
231 ch	EDGERTON REPORTER CO INC	3894	ASSESSMENT HEARING - SWEENEY RD	06/14/2019	20.39	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vc
3690 c	CEDAR CORPORATION	99759	SWEENEY ROAD RECONSTRUCTION	06/14/2019	3,446.26	.00		
3690 c	CEDAR CORPORATION	99763	ROLLIN ST RECONSTRUCTION	06/14/2019	4,947.40	.00		
Total 40057330820:					8,414.05	.00		
<b>40557120820</b>								
231 ch	EDGERTON REPORTER CO INC	4190	2019 JOINT REVIEW BOARD AD	06/14/2019	2.31	.00		
Total 40557120820:					2.31	.00		
<b>40657120820</b>								
231 ch	EDGERTON REPORTER CO INC	4190	2019 JOINT REVIEW BOARD AD	06/14/2019	2.31	.00		
Total 40657120820:					2.31	.00		
<b>40657121820</b>								
2936 c	MURPHY DESMOND LAWYERS	8081107	5 ALBION ST RAZE ORDER	06/14/2019	76.50	.00		
Total 40657121820:					76.50	.00		
<b>40657125820</b>								
3690 c	CEDAR CORPORATION	99764	IDEAL SPACES TOBACCO ROW	06/14/2019	332.50	.00		
Total 40657125820:					332.50	.00		
<b>40757120820</b>								
231 ch	EDGERTON REPORTER CO INC	4190	2019 JOINT REVIEW BOARD AD	06/14/2019	2.31	.00		
Total 40757120820:					2.31	.00		
<b>40857120820</b>								
231 ch	EDGERTON REPORTER CO INC	4190	2019 JOINT REVIEW BOARD AD	06/14/2019	2.31	.00		
Total 40857120820:					2.31	.00		
<b>40857125820</b>								
3690 c	CEDAR CORPORATION	99761	ARTISAN DRIVE RINEHART DEVELOPMENT	06/14/2019	159.00	.00		
Total 40857125820:					159.00	.00		
<b>60336700</b>								
2056 c	ROCK ROAD COMPANIES INC	302908	CONCRETE DUMP FEE - W MEADOWS CUR	06/14/2019	40.00	.00		
2089 c	YESKE CONSTRUCTION CO IN	2334	REPLACE CURB/GUTTER - W MEADOWS	06/14/2019	1,380.00	.00		
Total 60336700:					1,420.00	.00		
<b>60380840340</b>								
561 ch	PITNEY BOWES GLOBAL FINAN	3308932616	LEASE PERIOD 03/30/19-06/29/19	06/14/2019	2.56	.00		
716 ch	US POSTAL SERVICE	6/6/19A	PERSONALIZED ENVELOPES	06/14/2019	23.44	.00		
716 ch	US POSTAL SERVICE	6/6/19A	POSTAGE FOR PERSONALIZED ENVELOPE	06/14/2019	100.00	.00		
1043 c	TRANSUNION LLC	MAY 2019A	MEMBERSHIP DUES	06/14/2019	16.67	.00		
Total 60380840340:					142.67	.00		
Grand Totals:					287,966.23	12,301.17		

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vc
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Total General Fund Vouchers: \$287,966.23  
Total Payroll Check Date 6/7/19: \$73,001.66  
GRAND TOTAL OF GENERAL FUND: \$360,967.89  
Finance Committee Members Signatures of Approval:

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DAVID ESAU

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CANDY DAVIS

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SARAH BRAUN

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Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Paid and unpaid invoices included.
  - Invoice Detail.GL Account = "00110200"-"40857700820","60311000"-"80024610"
  - Invoice Detail.Input Date = 06/07/2019,06/14/2019
-

City of Edgerton  
APPLICATION FOR PUBLIC EVENT  
(Application must be completed and on file thirty days prior to the event.)

Event GRAVITY RACE (our proposed date of June 1, was rained out)

Name of Group Sponsoring Event Edgerton TEEN CENTER

Date of Event June 22

Contact Person for Organization DAVE Flood

Address 6 Swift St Edgerton

Business Phone 608 751 6101 Home Phone SAME

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

Estimated Attendance 100

Rain Date June 29

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? NO - IT'S FREE TO ALL.

If so, what do you plan to donate? \_\_\_\_\_

to what group? \_\_\_\_\_

and what percentage of the proceeds will be donated? \_\_\_\_\_

Brief Description of Activities Racers make Their cars (soap box derby) and race down Elm High Dr. A starting ramp begins the race + gravity power alone moves the cars.

How is the event going to be promoted or advertised? facebook, flyers,

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.

  
\_\_\_\_\_  
Applicant's Signature

6-4-19  
\_\_\_\_\_  
Date

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

(Revised 1/2009)

City of Edgerton  
APPLICATION FOR PUBLIC EVENT  
(Application must be completed and on file thirty days prior to the event.)

Event NATIONAL NIGHT OUT

Name of Group Sponsoring Event EDGERTON P.D.

Date of Event AUGUST 6<sup>TH</sup> 2019

Contact Person for Organization ROBERT KOWALSKI, POLICE CHIEF

Address 215 W FULTON ST. EDGERTON, WI.

Business Phone 608-884-3321 Home Phone \_\_\_\_\_

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

Estimated Attendance 500-1000

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? N/A

If so, what do you plan to donate? \_\_\_\_\_

to what group? \_\_\_\_\_

and what percentage of the proceeds will be donated? \_\_\_\_\_

Brief Description of Activities EXHIBITS/DEMONSTRATIONS

How is the event going to be promoted or advertised? MEDIA/POSTERS

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.

*Renee J. Kowalski*  
Applicant's Signature

5/1/19  
Date

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

(Revised 1/2009)

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

Event: NATIONAL NIGHT OUT  
 Sponsor: EDGERTON P.D.  
 Location: RACETRACK PARK

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: Tom Hartwell; Public Work Director

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

City of Edgerton  
SECURITY AGREEMENT

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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:**

*Robert J. Kowalski*

5/1/19

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Chief of Police

City of Edgerton  
FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK K CENTRAL PARK \_\_\_\_\_ OTHER LOCATION \_\_\_\_\_  
ENTIRE PARK K

DEPOSIT \_\_\_\_\_

RACETRACK PARK

*Southeast Diamond:* \_\_\_\_\_ Date \_\_\_\_\_

With lights \_\_\_\_\_

Diamond preparation \_\_\_\_\_

Deposit for Bases \_\_\_\_\_

*Shelter house:*

Whole \_\_\_\_\_ Westside \_\_\_\_\_ East side \_\_\_\_\_

Deposit \_\_\_\_\_ Key Deposit \_\_\_\_\_

*Northeast Diamond:* \_\_\_\_\_ Date \_\_\_\_\_

With lights \_\_\_\_\_

Diamond preparation \_\_\_\_\_

Deposit for Bases \_\_\_\_\_

*Soccer Fields:*

Large Field \_\_\_\_\_ Dates \_\_\_\_\_

Small Field \_\_\_\_\_ Dates \_\_\_\_\_

Striping Charge \_\_\_\_\_

*Southwest Diamond:* \_\_\_\_\_ Date \_\_\_\_\_

With lights \_\_\_\_\_

Diamond preparation \_\_\_\_\_

Deposit for Bases \_\_\_\_\_

*Horseshoe Pits:* \_\_\_\_\_ Date \_\_\_\_\_

With Lights \_\_\_\_\_

*Northwest Diamond:* \_\_\_\_\_ Date \_\_\_\_\_

With lights \_\_\_\_\_

Diamond preparation \_\_\_\_\_

Deposit for Bases \_\_\_\_\_

*Parking Lots:*

Dates \_\_\_\_\_ Location \_\_\_\_\_

STREETS \_\_\_\_\_  
\_\_\_\_\_

EQUIPMENT

Picnic Tables X Barricades \_\_\_\_\_ Striping \_\_\_\_\_

Trash Cans X Traffic Cones \_\_\_\_\_ Fencing \_\_\_\_\_

Signs \_\_\_\_\_ Posts \_\_\_\_\_ Benches \_\_\_\_\_

Are there any additional needs required that have not been listed?

ADDITIONAL EQUIPMENT AS PLANS ARE FINALIZED



# CITY OF EDGERTON POLICE DEPARTMENT

Chief of Police Robert J. Kowalski

EMERGENCY: 911

NON-EMERGENCY : (608) 757-2244

FAX: (608) 884-7997

OFFICE: (608) 884-3321

215 WEST FULTON STREET EDGERTON, WI 53534

Edgerton Police Department Sponsored  
National Night Out  
Waiver of Fees Request

National Night Out is an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live and work. National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community. Furthermore, it provides a great opportunity to bring police and neighbors together under positive circumstances.

This event consists of many displays of Law Enforcement / Public Safety Equipment, demonstrations, games and food.

I am requesting all fees be waived for this event.

Chief Robert Kowalski



Find us on:

facebook.

[WWW.CITYOFEDGERTON.COM](http://WWW.CITYOFEDGERTON.COM)

City of Edgerton  
APPLICATION FOR PUBLIC EVENT  
(Application must be completed and on file thirty days prior to the event.)

Event Showdown Concert

Name of Group Sponsoring Event Wannie Geigh / Arts Council

Date of Event August 17, 2019

Contact Person for Organization Brian Dudgeon

Address 209. MAIN ST

Business Phone 608-884-0177 Home Phone 630-391-3261

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

Estimated Attendance 100-150 Rain Date August 24, 2019

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? ACE

If so, what do you plan to donate? Freewill Donations

to what group? Arts Council of Edgerton

and what percentage of the proceeds will be donated? ALL 100%

Brief Description of Activities Winner of Summerlong competition

will hold a concert in Central Park

How is the event going to be promoted or advertised? Throughout the summer

at competition. Print and social media

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.**

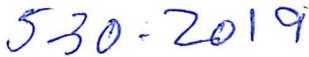
The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, does hereby contract to agree that he/she (and they) will jointly and severally indemnify and hold the City of Edgerton harmless against liability for any and all claims for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



Applicant's Signature



Date

Deposit Paid \$ \_\_\_\_\_

Receipt Number \_\_\_\_\_

Date \_\_\_\_\_

(Revised 1/2009)

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

Event: Showdown Concert  
 Sponsor: Vannic Singh  
 Location: Central Park

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: Central Park  
 Date: 8/17/19

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: Brian Dodge; Applicant

Signed: Tom Hartzell; Public Work Director

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

Music Pavilion  
Central Park

City of Edgerton  
SECURITY AGREEMENT

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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.

DNA

2. Identify the licensed Operators in charge of selling and distributing alcohol for the entire time alcohol is being served.

DNA

3. Describe the type of event you are hosting.

Music Concert

4. Estimate the number of people who will be attending this event.

100-150

5. All liquor must be bought from a Wisconsin Wholesaler. Please list the Wholesaler you will be using. (This excludes all retail stores)

DNA

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

NO POLICE NECESSARY



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**Tom Klubortanz, Chief of Police**

City of Edgerton  
FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK \_\_\_\_\_ CENTRAL PARK  OTHER LOCATION \_\_\_\_\_  
ENTIRE PARK \_\_\_\_\_

DEPOSIT \_\_\_\_\_

RACETRACK PARK

*Southeast Diamond:* \_\_\_\_\_ Date \_\_\_\_\_  
With lights \_\_\_\_\_  
Diamond preparation \_\_\_\_\_  
Deposit for Bases \_\_\_\_\_

*Shelter house:*  
Whole \_\_\_\_\_ Westside \_\_\_\_\_ East side \_\_\_\_\_  
Deposit \_\_\_\_\_ Key Deposit \_\_\_\_\_

*Northeast Diamond:* \_\_\_\_\_ Date \_\_\_\_\_  
With lights \_\_\_\_\_  
Diamond preparation \_\_\_\_\_  
Deposit for Bases \_\_\_\_\_

*Soccer Fields:*  
Large Field \_\_\_\_\_ Dates \_\_\_\_\_  
Small Field \_\_\_\_\_ Dates \_\_\_\_\_  
Striping Charge \_\_\_\_\_

*Southwest Diamond:* \_\_\_\_\_ Date \_\_\_\_\_  
With lights \_\_\_\_\_  
Diamond preparation \_\_\_\_\_  
Deposit for Bases \_\_\_\_\_

*Horseshoe Pits:* \_\_\_\_\_ Date \_\_\_\_\_  
With Lights \_\_\_\_\_

*Northwest Diamond:* \_\_\_\_\_ Date \_\_\_\_\_  
With lights \_\_\_\_\_  
Diamond preparation \_\_\_\_\_  
Deposit for Bases \_\_\_\_\_

*Parking Lots:*  
Dates \_\_\_\_\_ Location \_\_\_\_\_

STREETS \_\_\_\_\_  
\_\_\_\_\_

EQUIPMENT

Picnic Tables \_\_\_\_\_ Barricades \_\_\_\_\_ Striping \_\_\_\_\_  
Trash Cans \_\_\_\_\_ Traffic Cones \_\_\_\_\_ Fencing \_\_\_\_\_  
Signs \_\_\_\_\_ Posts \_\_\_\_\_ Benches \_\_\_\_\_

Are there any additional needs required that have not been listed?  
\_\_\_\_\_

# Memo

**To:** Common Council  
**From:** Staff  
**Date:** 6/14/2019  
**Re:** June 17, 2019 Meeting

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**PD Copier Bids:** The 2019 budget included \$8,000 for the purchase of a copier. The low bid is from Dimax for \$2,958. Please note the cost to ship the old copier is \$150.

**Spraying bids for pollinator project:** Please recall the City applied to the Bee and Butterfly Habitat Fund grant program that provides free pollinator seed. To prepare the site for the seed, it is customary to spray the area with glyphosate (Roundup). The City obtained 3 bids with the low bid being from Landmark for \$660 which included two sprayings at both sites. The Public Works Committee recommended proceeding with the spraying if the City receives the seed grant.

**Purchase Agreement Amendment for 407 N Main St:** To complete the environmental analysis, the City requested, and the owner agreed, to a 3 month extension of the purchase agreement for 407 N Main. The extension requires the City complete its due diligence work by September 30, 2019.

**Stump removal:** Quotes will be available at Monday's meeting.

**Sweeney Road Project change order #2:** The PW Committee asked for an estimate to resurface the 540' section of Chamberlain Street from Doty to Sweeney Road as part of the Sweeney Road project as this section will be the only section of Chamberlain that would not have been recently resurfaced. The estimated cost of this additional work is \$21,600. If approved, this would be a change order to the Sweeney Road project and would come from the 2019 borrowing.

**Building permit fees:** Upon the retirement of the Public Works Director, the duty to issue all locally issued permits (i.e. fence, signs, etc.) was transferred to existing staff, except for decks. Staff is recommending deck permits be issued by the building inspector given the nature of the work (footings, framing, etc.). The rate for a deck permit would have to increase to the building inspection company's rate which is \$0.61 / sf or a minimum of \$121 from the current rate of \$45.

**TIF #5 interest:** Historically, the City has charged a TIF District interest on funds the City has advanced (loaned) to it. The interest rate charged is the same rate the City would have received on the funds had they been in savings. TIF #5 will retire next year thus staff is recommending the Council charge the TIF interest on all advances. For TIF #5, that amount is estimated to be \$5,032.71.

**Wages for temporary “foreman” of Public Works Department:** One of the public works operators, Kevin Gehrke, is currently in charge of the department. By policy, the in charge operator receives \$0.75/ per hour to be in-charge. In the absence of the Public Works Director, Kevin will be taking additional responsibilities such as answering emergency calls after hours on Monday – Thursdays. Because of this additional responsibility, staff is recommending the wage of the working foreman be temporarily increased from \$0.75 per hour to \$1.50 per hour and that the pay rate be retroactive to June 10.

**Tree Ordinance:** Attached is a draft tree ordinance that consolidates the existing tree regulations in the code book and adds general language regarding trees. Below are the major ordinance provisions and policy items to discuss:

Major Ordinance Provisions

- Establishes powers and duties of the Tree Advisory Board
- Establishes powers and duties of City Forester
- Adopts standards
- Establishes language regarding the removal of dead or dangerous trees
- Defines nuisances and directs their abatement
- Provides regulations and permit requirements for public trees
- One member of the Tree Board will be a City Council member
- Public utilities will not be required to get a permit to trim public trees but are required to notify the City
- Private Citizens are not responsible to pay to remove diseased trees in the terrace adjacent to their property
- The Tree Board is advisory to the City Forester
- Owners of diseased trees must remove/and or respond to a notice to remove a tree within 30 days of a notice being sent
- The fine for noncompliance is \$50-\$500?