

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

Monday, November 18, 2019 at 6:45 p.m.

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, November 15, 2019.
3. Consider Approval of November 4, 2019 Minutes.
4. Consider change order #1 from Robinson Brothers Environmental, Inc for the demolition project at 407 N Main St.
5. Consider approval of pay request #1 from Robinson Brothers Environmental, Inc for the demolition project at 407 N Main St.
6. Consider approval of bills and payroll vouchers.
7. Consider approval of licenses.
8. Consider public event packet for Home for the Holidays and waive fees.
9. Consider Edgerton Chamber of Commerce sublease of Depot.
10. Consider bids for library carpet and flooring.
11. Consider purchase of DPW snowblower.
12. Consider disallowance of claim for Koby Wellnitz.
13. Finance Director's report.
14. Project updates.
15. 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.

**NOVEMBER 4, 2019 FINANCE COMMITTEE MEETING MINUTES  
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:31 p.m.

Present: David Esau and Candy Davis. Sarah Braun arrived at 6:33 p.m.

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

City Clerk-Treasurer Hegglund confirmed the meeting agendas were properly posted on Friday, November 1st at the Post Office, Edgerton Library and City Hall.

**APPROVE MINUTES:** A Candy Davis/David Esau motion to approve the minutes from the October 21, 2019 Finance Committee meeting as corrected passed, all voted in favor.

**BILLS AND PAYROLL:** A Candy Davis/David Esau motion to approve bills and payroll in the amount of \$120,417.20 passed on a 2/0 roll call vote.

**DEPOT SUBLEASE:** Ramona Flanigan noted the City has not received the sub-lease agreement from the Edgerton Chamber of Commerce so this will be on the next agenda.

**CDBG-PUBLIC FACILITY GRANT ADMINISTRATION CONTRACT FOR THE ROLLIN STREET PROJECT:** City Administrator Flanigan stated at the last meeting, the Council approved the grant administration proposal submitted by Cedar Corp. On the agenda is approval of that contract which includes the environmental review.

A Candy Davis/Sarah Braun motion to recommend to Council approval of Cedar Corp contract for the grant administration for the CDBG-Public Facility Rollin St project passed on a 3/0 roll call vote.

**COMPOST PILE REMOVAL BIDS:** The low bid to remove the compost pile was \$78,600. City Administrator Flanigan stated the pile is quite large with a variety of materials piled together.

While the City investigated removing the compost pile, they learned that there is no use for piles that contain all types of material mixed together. Staff is continuing to investigate how to separate the materials and moving forward will keep materials piled separately. The recommendation is to reject all bids.

A Candy Davis/David Esau motion to reject all bids for the compost pile removal passed on a 3/0 roll call vote.

**FINANCE DIRECTOR'S REPORT:** City Administrator Flanigan informed the Committee that there is a one-time State Grant through DOT. Staff is preparing an application for the resurfacing of IKI Drive. She believes it will be a very competitive grant so is not confident of being awarded any funds.

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 November 18, 2019

# PAYMENT APPLICATION

**TO:** City of Edgerton  
 12 Albion Street  
 Edgerton WI 53534

**PROJECT NAME AND LOCATION:** Edgerton 407 N Main  
 407 N Main  
 Edgerton WI 53534

**APPLICATION # 1**  
**PERIOD THRU:** 11/30/2019

**Distribution to:**  
 — OWNER  
 — ARCHITECT  
 — CONTRACTOR

**FROM:** Robinson Brothers Environmental, Inc.  
 220 Raemisch Rd  
 Waunakee WI 53597

**ARCHITECT:** Advanced Health & Safety  
 5940 Seminole Centre Court, Ste 225A  
 Madison WI 53711

**Owner Project #:**

**DATE OF CONTRACT:** 9/16/2019

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached

1. CONTRACT AMOUNT	152,400.00
2. SUM OF ALL CHANGE ORDERS	624.73
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	153,024.73
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	135,024.73
5. RETAINAGE:	
A. 0% Of Completed Work (Columns D+ E on Continuation Page)	0.00
B. 0% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	0.00

## 6. TOTAL COMPLETED AND STORED LESS RETAINAGE:

(Line 4 minus Line 5 Total) 135,024.73

## 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:

0.00

## 8. CURRENT PAYMENT DUE:

18,000.00

## 9. BALANCE TO FINISH:

Line 3 - Line 6

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0.00	0.00
Total approved this month	624.73	0.00
TOTALS	624.73	0.00
NET CHANGES	624.73	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Robinson Brothers Environmental, Inc.

By: [Signature] Date: 11-13-19

State of: Wisconsin

County of: Dane

Subscribed and sworn to before me this 13<sup>th</sup> day of November, 2019

Notary Public: Melissa B Lowenberg  
 My Commission Expires: August 7th 2020

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: .....135,024.73

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that changed to match the certified amount.)

ARCHITECT: Advanced Health & Safety

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

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

**PAYMENT APPLICATION DETAILS**

Customer: City of Edgerton  
 Project: Edgerton 407 N Main

Application Number: 1  
 For Period Ending: 11/30/2019

A	B	C	D		E	F	G		H	I
			From Previous Application	Work Completed This Period Value			Materials Presently Stored	Completed and Stored To Date		
001	Building Demo	125,900.00	0.00	125,900.00	0.00	0.00	125,900.00	100.00	0.00	0.00
002	Rough Grading	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00	100.00	0.00	0.00
003	Restoration ( Topsoil/Seeding)	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
CO1	Universal Wastes	624.73	0.00	624.73	0.00	0.00	624.73	100.00	0.00	0.00
<b>TOTAL:</b>		153,024.73	0.00	135,024.73	0.00	0.00	135,024.73	88.24	18,000.00	0.00

Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice.Invoice Date = 11/15/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	132.20	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	4,866.51	.00		
Total 10013100:					4,998.71	.00		
<b>10016200</b>								
2369 c	DANE CO CITIES & VILLAGES	2020	2020 MEMBERSHIP DUES	11/15/2019	350.00	.00		
Total 10016200:					350.00	.00		
<b>10021520</b>								
789 ch	WI RETIREMENT SYSTEM	OCT 2019	OCT 2019 RETIREMENT	11/15/2019	19,376.43	.00		
Total 10021520:					19,376.43	.00		
<b>10021532</b>								
13 ch	AFLAC	244115	AFLAC MONTHLY PREMIUM	11/15/2019	167.63	.00		
Total 10021532:					167.63	.00		
<b>10046112</b>								
2631 c	WI DEPT OF REVENUE	OCT 2019	SALES AND USE TAX	11/15/2019	.45	.00		
Total 10046112:					.45	.00		
<b>10046213</b>								
2631 c	WI DEPT OF REVENUE	OCT 2019	SALES AND USE TAX	11/15/2019	.32	.00		
Total 10046213:					.32	.00		
<b>10046710</b>								
2631 c	WI DEPT OF REVENUE	OCT 2019	SALES AND USE TAX	11/15/2019	12.32	.00		
Total 10046710:					12.32	.00		
<b>10051100340</b>								
4260 c	US BANK PROCUREMENT CAR	11/9/19	LUNCH - LIGHTS OF CENTRAL PARK VOLUN	11/15/2019	110.77	.00		
Total 10051100340:					110.77	.00		
<b>10051410154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	675.03	.00		
Total 10051410154:					675.03	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	11.48	.00		
Total 10051410155:					11.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10051430154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	1,265.36	.00		
Total 10051430154:					1,265.36	.00		
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	26.96	.00		
Total 10051430155:					26.96	.00		
<b>10051440340</b>								
560 ch	PIGGLY WIGGLY STORE	4/2/19	ELECTION FOOD	11/15/2019	55.89	.00		
Total 10051440340:					55.89	.00		
<b>10051510154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	984.17	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	492.09	.00		
Total 10051510154:					1,476.26	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	2.59	.00		
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	.49	.00		
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	1.29	.00		
Total 10051510155:					4.37	.00		
<b>10051510330</b>								
4260 c	US BANK PROCUREMENT CAR	FALL 2019	MTAW CONFERENCE HOTEL - HEGGLUND/S	11/15/2019	328.00	.00		
Total 10051510330:					328.00	.00		
<b>10051510340</b>								
934 ch	STAPLES CREDIT PLAN	7301894198A	BINDERS	11/15/2019	13.99	.00		
Total 10051510340:					13.99	.00		
<b>10051600210</b>								
596 ch	ROBINSON'S MARKETING DIV I	25271	CLEANING THROUGH 11/1/19 - CITY HALL	11/15/2019	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25286	CLEANING THROUGH 11/8/19 - CITY HALL	11/15/2019	70.00	.00		
Total 10051600210:					140.00	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	SEPT 19 4702	470202 ELECTRIC CHARGES	11/15/2019	126.21	.00		
Total 10051600221:					126.21	.00		
<b>10051600225</b>								
311 ch	FRONTIER COMMUNICATIONS	11/1/19	608-884-3341 TELEPHONE CHARGES	11/15/2019	72.09	.00		
Total 10051600225:					72.09	.00		
<b>10051600340</b>								
4709 c	IDRIVE, INC	10/2019-11/201	CLOUD BACKUP - CITY HALL	11/15/2019	99.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600340:					99.50	.00		
<b>10052100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	1,350.06	.00		
Total 10052100154:					1,350.06	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	48.80	.00		
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	4.03	.00		
Total 10052100155:					52.83	.00		
<b>10052120154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	10,575.75	.00		
Total 10052120154:					10,575.75	.00		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	96.77	.00		
Total 10052120155:					96.77	.00		
<b>10052120340</b>								
284 ch	GALL'S INC	013254108	CARGO PANTS - POLICE DEPT	11/15/2019	63.94	.00		
284 ch	GALL'S INC	013393541	BELT - POLICE DEPT	11/15/2019	33.40	.00		
284 ch	GALL'S INC	013395811	BELT - POLICE DEPT	11/15/2019	30.36	.00		
4778 c	CHILSON, CHRIS	10/15/19	REIMBURSEMENT - BOOTS	11/15/2019	68.60	.00		
Total 10052120340:					196.30	.00		
<b>10052140340</b>								
5003 c	KEIL, JOSEPH	11/12/19	DECEPTIVE BEHAVIOR TRAINING FELLMET	11/15/2019	95.00	95.00	11/08/2019	
Total 10052140340:					95.00	95.00		
<b>10052150210</b>								
596 ch	ROBINSON'S MARKETING DIV I	25271	CLEANING THROUGH 11/1/19 - POLICE STAT	11/15/2019	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25286	CLEANING THROUGH 11/8/19 - POLICE STAT	11/15/2019	119.00	.00		
Total 10052150210:					238.00	.00		
<b>10052150340</b>								
2700 c	OFFICE PRO	0366661-001	SHREDDING SERVICE - POLICE DEPT	11/15/2019	15.00	.00		
Total 10052150340:					15.00	.00		
<b>10053100154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	913.87	.00		
Total 10053100154:					913.87	.00		
<b>10053100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	2.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053100155:					2.42	.00		
<b>10053100210</b>								
3690 c	CEDAR CORPORATION	101441	194 THRONSON DR CURB/GUTTER-SIDEWA	11/15/2019	494.76	.00		
Total 10053100210:					494.76	.00		
<b>10053100340</b>								
934 ch	STAPLES CREDIT PLAN	7301894198A	DESK/WALL CALENDARS - PUBLIC WORKS	11/15/2019	81.70	.00		
3161 c	MENARDS	5/23/19	SAFETY SHIRT - DPW DIRECTOR RETIREME	11/15/2019	12.99	.00		
4529 c	SUBWAY	10/14/19	SUB - DPW DIRECTOR INTERVIEWS	11/15/2019	49.04	.00		
4529 c	SUBWAY	10/14/19A	SALAD - DPW DIRECTOR INTERVIEWS	11/15/2019	6.79	.00		
Total 10053100340:					150.52	.00		
<b>10053230154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	7,547.85	.00		
Total 10053230154:					7,547.85	.00		
<b>10053230155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	72.18	.00		
Total 10053230155:					72.18	.00		
<b>10053230225</b>								
311 ch	FRONTIER COMMUNICATIONS	11/1/19	608-884-3341 TELEPHONE CHARGES	11/15/2019	72.09	.00		
311 ch	FRONTIER COMMUNICATIONS	11/1/19	608-884-4037 TELEPHONE CHARGES	11/15/2019	75.17	.00		
311 ch	FRONTIER COMMUNICATIONS	11/1/19	608-884-3809 TELEPHONE CHARGES	11/15/2019	36.46	.00		
4659 c	CENTURYLINK	1479765781	LONG DISTANCE CHARGES	11/15/2019	.27	.00		
4659 c	CENTURYLINK	1479765781	LONG DISTANCE CHARGES	11/15/2019	.08	.00		
Total 10053230225:					184.07	.00		
<b>10053230340</b>								
1009 c	FARM & FLEET CO	4/29/19	PARTS - MUNI GARAGE	11/15/2019	5.82	.00		
Total 10053230340:					5.82	.00		
<b>10053310390</b>								
2433 c	AMAZON.COM LLC	4137002	TWINE - TREE PLANTING	11/15/2019	13.99	.00		
2663 c	BADGER CONTRACTORS RENT	102428J	STUMP GRINDER - TREE PLANTING	11/15/2019	245.00	.00		
Total 10053310390:					258.99	.00		
<b>10053310810</b>								
5005 c	TRAFFIC SAETY STORE	INV000707920	SPEED HUMPS - ROAD	11/15/2019	1,092.07	.00		
Total 10053310810:					1,092.07	.00		
<b>10053400221</b>								
21 ch	ALLIANT ENERGY	OCT 19 86206	862065 ELECTRIC CHARGES	11/15/2019	63.13	.00		
21 ch	ALLIANT ENERGY	OCT 19 93096	930961 ELECTRIC CHARGES	11/15/2019	9.41	.00		
Total 10053400221:					72.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	OCT 19 10670	106703 ELECTRIC CHARGES	11/15/2019	51.43	.00		
21 ch	ALLIANT ENERGY	OCT 19 19259	192591 ELECTRIC CHARGES	11/15/2019	8.78	.00		
21 ch	ALLIANT ENERGY	OCT 19 20990	209901 ELECTRIC CHARGES	11/15/2019	240.08	.00		
21 ch	ALLIANT ENERGY	OCT 19 44088	440880 ELECTRIC CHARGES	11/15/2019	83.66	.00		
21 ch	ALLIANT ENERGY	OCT 19 52473	524734 ELECTRIC CHARGES	11/15/2019	18.21	.00		
21 ch	ALLIANT ENERGY	OCT 19 76042	760421 ELECTRIC CHARGES	11/15/2019	21.55	.00		
21 ch	ALLIANT ENERGY	SEPT 19 2788	278834 ELECTRIC CHARGES	11/15/2019	30.16	.00		
21 ch	ALLIANT ENERGY	SEPT 19 4702	470202 ELECTRIC CHARGES	11/15/2019	79.55	.00		
600 ch	ROCK ENERGY COOPERATIVE	OCT 19 91037	91037001 STREET LIGHT CHARGE	11/15/2019	76.92	.00		
600 ch	ROCK ENERGY COOPERATIVE	OCT 19 91237	91237000 STREET LIGHT CHARGE	11/15/2019	10.63	.00		
600 ch	ROCK ENERGY COOPERATIVE	OCT 19 91238	91238000 STREET LIGHT CHARGE	11/15/2019	10.63	.00		
600 ch	ROCK ENERGY COOPERATIVE	OCT 19 91240	91240000 STREET LIGHT CHARGE	11/15/2019	10.63	.00		
Total 10053420221:					642.23	.00		
<b>10055110154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	2,848.97	.00		
Total 10055110154:					2,848.97	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	53.10	.00		
Total 10055110155:					53.10	.00		
<b>10055110210</b>								
596 ch	ROBINSON'S MARKETING DIV I	25156	CLEANING THROUGH 9/27/19 - LIBRARY	11/15/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25188	CLEANING THROUGH 10/4/19 - LIBRARY	11/15/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25203	CLEANING THROUGH 10/11/19 - LIBRARY	11/15/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25217	CLEANING THROUGH 10/18/19 - LIBRARY	11/15/2019	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25238	CLEANING THROUGH 10/25/19 - LIBRARY	11/15/2019	278.50	.00		
3997 c	UNIQUE MANAGEMENT SERVI	559238	09-23 PLACEMENTS	11/15/2019	8.95	.00		
4414 c	SUMMIT SAFETY LLC	1429526	FIRE EXTINGUISHER UPDATES - LIBRARY	11/15/2019	165.50	.00		
Total 10055110210:					1,566.95	.00		
<b>10055110221</b>								
21 ch	ALLIANT ENERGY	SEPT 19 8272	827226 ELECTRIC CHARGES	11/15/2019	1,742.19	.00		
Total 10055110221:					1,742.19	.00		
<b>10055110224</b>								
21 ch	ALLIANT ENERGY	SEPT 19 8272	827226 GAS CHARGES	11/15/2019	243.20	.00		
Total 10055110224:					243.20	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	005990510061	LIBRARY INTERNET/PHONE CHARGES	11/15/2019	285.06	.00		
Total 10055110225:					285.06	.00		
<b>10055110240</b>								
4430 c	TECHMAX BUSINESS SOLUTIO	20304	MONTHLY SERVICE AGREEMENT - LIBRARY	11/15/2019	170.00	.00		
Total 10055110240:					170.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055110311</b>								
230 ch	EDGERTON POSTMASTER	10/17/19	POSTAGE - LIBRARY	11/15/2019	2.61	.00		
4501 c	UPS STORE	10/17/19	BIKE PUMP SHIPPING	11/15/2019	32.76	.00		
Total 10055110311:					35.37	.00		
<b>10055110320</b>								
3541 c	WISCONSIN LIBRARY ASSOCIA	8310	MEMBERSHIP RENEWAL	11/15/2019	158.83	.00		
4997 c	MAILCHIMP	MC08186053	NEWSLETTER SERVICE - LIBRARY	11/15/2019	49.99	.00		
4997 c	MAILCHIMP	MC08313577	NEWSLETTER SERVICE - LIBRARY	11/15/2019	49.99	.00		
Total 10055110320:					258.81	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	2034824479	BOOKS	11/15/2019	498.19	.00		
70 ch	BAKER & TAYLOR INC	2034856181	BOOKS	11/15/2019	255.30	.00		
70 ch	BAKER & TAYLOR INC	2034863589	BOOKS	11/15/2019	400.75	.00		
70 ch	BAKER & TAYLOR INC	2034888316	BOOKS	11/15/2019	201.34	.00		
2078 c	TASTE OF HOME BOOKS	1063	TASTE OF HOME ANNUAL RECIPES	11/15/2019	34.98	.00		
2180 c	MICROMARKETING LLC	788939	BOOK	11/15/2019	23.99	.00		
2433 c	AMAZON.COM LLC	5909040	BOOKS	11/15/2019	44.97	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2087819	BOOKS	11/15/2019	106.60	.00		
3075 c	CENTER POINT INC	1731410	BOOKS	11/15/2019	532.08	.00		
4451 c	ALMO, KIRSTEN	OCT 2019	REIMBURSEMENT - BOOK PURCHASES	11/15/2019	245.00	.00		
Total 10055110321:					2,343.20	.00		
<b>10055110324</b>								
70 ch	BAKER & TAYLOR INC	2034824479	DVDS	11/15/2019	24.75	.00		
70 ch	BAKER & TAYLOR INC	2034863589	DVD	11/15/2019	24.75	.00		
2180 c	MICROMARKETING LLC	791897	UNCDS AND CASES	11/15/2019	121.48	.00		
2433 c	AMAZON.COM LLC	2982612	DVD - LIBRARY	11/15/2019	24.96	.00		
2433 c	AMAZON.COM LLC	5909040	DVDS	11/15/2019	22.96	.00		
2504 c	MIDWEST TAPE LLC	98003268	DVD	11/15/2019	29.99	.00		
2504 c	MIDWEST TAPE LLC	98003269	DVDS	11/15/2019	47.98	.00		
2504 c	MIDWEST TAPE LLC	98003411	DVDS	11/15/2019	38.97	.00		
2504 c	MIDWEST TAPE LLC	98034601	DVDS	11/15/2019	39.73	.00		
2504 c	MIDWEST TAPE LLC	98034602	DVD	11/15/2019	17.24	.00		
2504 c	MIDWEST TAPE LLC	98034603	DVD	11/15/2019	29.99	.00		
2504 c	MIDWEST TAPE LLC	98034605	DVDS	11/15/2019	14.99	.00		
2504 c	MIDWEST TAPE LLC	98064574	DVD	11/15/2019	29.99	.00		
2504 c	MIDWEST TAPE LLC	98101623	DVD	11/15/2019	17.24	.00		
2504 c	MIDWEST TAPE LLC	98128783	DVDS	11/15/2019	86.94	.00		
3973 c	FINDAWAY WORLD	302178	DVDS	11/15/2019	236.21	.00		
Total 10055110324:					808.17	.00		
<b>10055110330</b>								
4260 c	US BANK PROCUREMENT CAR	10/11/19	WLA CONFERENCE HOTEL - ALMO	11/15/2019	138.00	.00		
Total 10055110330:					138.00	.00		
<b>10055110340</b>								
195 ch	DEMCO INC	6703406	BOOK TAPE/BOOK JACKETS	11/15/2019	113.82	.00		
231 ch	EDGERTON REPORTER CO INC	6070	EMPLOYMENT AD - LIBRARY	11/15/2019	13.10	.00		
231 ch	EDGERTON REPORTER CO INC	6196	EMPLOYMENT AD - LIBRARY	11/15/2019	13.10	.00		
2433 c	AMAZON.COM LLC	2533802	STICKERS - LIBRARY PROGRAMS	11/15/2019	31.83	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
3161 c	MENARDS	10/11/19	DOOR SWEEP - LIBRARY	11/15/2019	24.97	.00		
4790 c	LAKESHORE LIBRARY SYSTEM	2160	MAINTENANCE RENEWAL - LIBRARY	11/15/2019	233.10	.00		
Total 10055110340:					429.92	.00		
<b>10055110390</b>								
2433 c	AMAZON.COM LLC	1922618	IPAD CASE - LIBRARY	11/15/2019	31.98	.00		
Total 10055110390:					31.98	.00		
<b>10055142790</b>								
2151 c	BROWN CAB SERVICE INC	1787	OCT 2019 SHARED RIDE TAXI	11/15/2019	4,501.93	.00		
Total 10055142790:					4,501.93	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	OCT 19 07849	078495 ELECTRIC CHARGES	11/15/2019	87.76	.00		
21 ch	ALLIANT ENERGY	OCT 19 64653	646535 ELECTRIC CHARGES	11/15/2019	51.35	.00		
21 ch	ALLIANT ENERGY	OCT 19 79371	793712 ELECTRIC CHARGES	11/15/2019	16.70	.00		
21 ch	ALLIANT ENERGY	SEPT 19 0693	069305 ELECTRIC CHARGES	11/15/2019	163.77	.00		
21 ch	ALLIANT ENERGY	SEPT 19 9213	9213591995 ELECTRIC CHARGES	11/15/2019	19.49	.00		
Total 10055200221:					339.07	.00		
<b>10055200340</b>								
5004 c	123PONDS.COM	229326	PUMP REPAIR - FISH POND	11/15/2019	220.18	.00		
Total 10055200340:					220.18	.00		
<b>10055200820</b>								
3690 c	CEDAR CORPORATION	101441	BASEBALL FIELD GRADING WORK	11/15/2019	106.00	.00		
Total 10055200820:					106.00	.00		
<b>10055415345</b>								
560 ch	PIGGLY WIGGLY STORE	JULY 2019	CONCESSION PURCHASES - RACETRACK P	11/15/2019	90.69	.00		
Total 10055415345:					90.69	.00		
<b>10055420210</b>								
3690 c	CEDAR CORPORATION	101441	POOL PAINTING BLISTER REVIEW	11/15/2019	106.00	.00		
Total 10055420210:					106.00	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	SEPT 19 3549	354961 ELECTRIC CHARGES	11/15/2019	224.39	.00		
Total 10055420221:					224.39	.00		
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	OCT 19 12422	124223 GAS CHARGES	11/15/2019	16.30	.00		
21 ch	ALLIANT ENERGY	SEPT 19 3549	354961 GAS CHARGES	11/15/2019	15.09	.00		
Total 10055420224:					31.39	.00		
<b>10055420225</b>								
311 ch	FRONTIER COMMUNICATIONS	11/1/19	608-884-3232 TELEPHONE CHARGES	11/15/2019	29.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
4659 c	CENTURYLINK	1479765781	LONG DISTANCE CHARGES	11/15/2019	.08	.00		
Total 10055420225:					29.48	.00		
<b>10055420340</b>								
4235 c	SWIMOUTLET.COM	17268325	EQUIPMENT HOLDER - POOL	11/15/2019	266.94	.00		
Total 10055420340:					266.94	.00		
<b>10055420345</b>								
560 ch	PIGGLY WIGGLY STORE	AUG 2019	CONCESSION PURCHASES - POOL	11/15/2019	109.09	.00		
560 ch	PIGGLY WIGGLY STORE	JULY 2019	CONCESSION PURCHASES - POOL	11/15/2019	286.32	.00		
Total 10055420345:					395.41	.00		
<b>10056300154</b>								
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2019A	DECEMBER 19 HEALTH INSURANCE	11/15/2019	405.02	.00		
Total 10056300154:					405.02	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2019A	DEC 2019 LIFE INSURANCE	11/15/2019	6.89	.00		
Total 10056300155:					6.89	.00		
<b>10056700340</b>								
4163 c	WIX.COM	528014343	WEBSITE SEARCH - ANNUAL FEE	11/15/2019	59.88	.00		
Total 10056700340:					59.88	.00		
<b>40057330820</b>								
3690 c	CEDAR CORPORATION	101444	SWEENEY ROAD RECONSTRUCTION	11/15/2019	1,084.00	.00		
Total 40057330820:					1,084.00	.00		
<b>40057332820</b>								
3690 c	CEDAR CORPORATION	101445	SOUTH MAIN ST STP	11/15/2019	6,009.00	.00		
Total 40057332820:					6,009.00	.00		
<b>40057334820</b>								
3690 c	CEDAR CORPORATION	101446	ROLLIN ST RECONSTRUCTION	11/15/2019	4,113.04	.00		
Total 40057334820:					4,113.04	.00		
<b>40057437820</b>								
3161 c	MENARDS	11/11/19	LIGHTS OF CENTRAL PARK - PARTS	11/15/2019	274.84	.00		
3161 c	MENARDS	11/8/19	LIGHTS OF CENTRAL PARK - PARTS	11/15/2019	55.85	.00		
4050 c	HOME DEPOT CREDIT SERVIC	11/6/19	DONATION BOX - DEPOT	11/15/2019	160.31	.00		
Total 40057437820:					491.00	.00		
<b>40657125820</b>								
3949 c	KELLER DEVELOPMENT	2019	2019 TIF REVENUE BOND PAYMENT	11/15/2019	107,137.36	.00		
Total 40657125820:					107,137.36	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>40657311820</b>								
4965 c	ADVANCED HEALTH & SAFETY	AHS 10424	ASBESTOS/LEAD TESTING - 407 N MAIN ST	11/15/2019	450.00	.00		
5006 c	ROBINSON BROTHERS	PAY REQ #1	PAY REQ #1 - DEMO 407 N MAIN ST	11/15/2019	135,024.73	.00		
Total 40657311820:					135,474.73	.00		
<b>40657410820</b>								
4718 c	TRADITIONS HOLIDAY LIGHTIN	1420	2019 HOLIDAY LIGHTING - 75%	11/15/2019	2,047.40	.00		
Total 40657410820:					2,047.40	.00		
<b>40857330820</b>								
3690 c	CEDAR CORPORATION	101448	WESTSIDE INDUSTRIAL ST EXTENSION	11/15/2019	209.75	.00		
Total 40857330820:					209.75	.00		
<b>60380840340</b>								
1043 c	TRANSUNION LLC	OCT 2019A	MEMBERSHIP DUES	11/15/2019	16.66	.00		
Total 60380840340:					16.66	.00		
<b>60380843740</b>								
5002 c	ROENSCH, MARY	11/5/19A	UTILITY OVERPAYMENT REFUND	11/15/2019	3.47	3.47	11/12/2019	
Total 60380843740:					3.47	3.47		
Grand Totals:					327,693.40	98.47		

Total General Fund Vouchers: \$327,693.40  
 Total Payroll Check Date 11/8/19: \$68,063.67  
 GRAND TOTAL OF GENERAL FUND: \$395,757.07  
 Finance Committee Members Signatures of Approval:

\_\_\_\_\_  
 DAVID ESAU

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

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
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Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Paid and unpaid invoices included.
  - Invoice.Invoice Date = 11/15/2019
-

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

Event Edgerton's Home for the Holidays  
Name of Group Sponsoring Event Edgerton's Home for the Holidays Committee  
Date of Event November 30, 2019  
Contact Person for Organization Jenny Salvo or Wendy Loveland  
Address 12 Albion St Edgerton  
Business Phone 608-884-3341 Home Phone \_\_\_\_\_

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

Estimated Attendance 300 - 400 Rain Date N/A  
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? Yes  
If so, what do you plan to donate? Donate proceeds to Lights of Central Park  
to what group? City  
and what percentage of the proceeds will be donated? 100%

Brief Description of Activities holiday light parade, free concessions  
tree lighting

How is the event going to be promoted or advertised? signs and Facebook

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.

Cindy Heaglund  
Applicant's Signature

11/12/2019  
Date

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

(Revised 1/2009)

City of Edgerton  
FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK \_\_\_\_\_ CENTRAL PARK \_\_\_\_\_ OTHER LOCATION X  
ENTIRE PARK \_\_\_\_\_ train Depot

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 Albion, W Fulton, Henry + W Rollin - same route  
as homecoming parade.

EQUIPMENT

Picnic Tables 10 Barricades see below Striping \_\_\_\_\_ 3 spool tables

Trash Cans 4 Traffic Cones 10 Fencing \_\_\_\_\_

Signs No Parking Posts \_\_\_\_\_ Benches \_\_\_\_\_

See below

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

No Parking signs: Place on Wed Nov 27<sup>th</sup> - No Parking Nov 30 4-8 pm. along  
Albion St, W Fulton to Henry and all Henry St.

No Parking in Depot parking lot Nov 30 2-8 pm.

Additional 20 signs to Wendy Loveland prior to event

Barricades: Place on Wed Nov 27<sup>th</sup> - 6 parking lot end of Henry + Rollin; 2 Canal St;  
2 Depot w/10 cones; 2 Albion + Rollin by Church.

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

Event: Edgerton Home for the Holidays.  
 Sponsor: \_\_\_\_\_  
 Location: Downtown Edgerton

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

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

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

Parks:

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

Additional Labor:

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

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

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

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

City of Edgerton  
SECURITY AGREEMENT

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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.

N/A

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

N/A

3. Describe the type of event you are hosting.

Parade - Request assistance with traffic control during event.  
Hwy 51 + W Fulton and Albion + W Fulton.

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

300-400

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

N/A

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



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Chief of Police

November 18, 2019

To: Edgerton City Council

Fm: Kirsten Almo, Library Director

Re: Capital Project – Carpeting Stairway at the Library

There is \$3,800 assigned in 2019 capital funds to update the carpeting on the interior library stairs. Due to high levels of humidity related to the ongoing HVAC situation this past summer, some of the linoleum flooring had started to buckle and is now causing a tripping hazard. The vinyl transition between linoleum and carpeting has also started to shift. As a result, when I sought project bids, I included some other small flooring updates in hopes of gaining some cost savings by lumping these jobs together.

Requested work:

1. Replace stairway carpeting.
2. Glue down buckling linoleum.
3. Replace the vinyl transition between linoleum and carpeting on the lower level.
4. Replace 3 worn carpet tiles in the lower level.

I've received the following bids:

<b>VENDOR</b>	<b>STAIRWAY CARPETING</b>	<b>EXTRA JOBS</b>	<b>TOTAL</b>
Hughes Flooring	\$2,868	\$1,144	\$4,012
Halverson Carpet Center	\$3,090	490	\$3,580

Although they are not the lowest bid, I would like to work with Hughes Flooring on this project if possible. They installed the carpet during the 2006 remodel and it has held up well. They also did a flooring update for us under the computer area in 2016 and the process was very efficient and professional. As this job will be done during open hours, I would like to feel confident that the process is done quickly and in the least disruptive way.

Now that the HVAC project is complete, I am ready to get this project scheduled. Thank you.

# Memo

**To:** Common Council  
**From:** Staff  
**Date:** 11/15/2019  
**Re:** November 18, 2019 Meeting

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**Safe Drinking Water Loan for water tower painting:** The documents included in your packet are related to a water utility loan for the water tower painting. The \$234,605 revenue bond issue has a subsidized rate of 1.65% through the State of Wisconsin with a 20 year term. The loan will be repaid with water user fees.

**Snow Blower:** The PW department is requesting to purchase the \$700 snow blower that is included in the 2020 budget in 2019. The 2019 budget is predicted to have adequate surplus to cover this purchase and staff recommends we purchase the snow blower now.

***Statewide Services, Inc.***

Claim Division

1241 John Q. Hammons Dr.  
P.O. Box 5555  
Madison, WI 53705-0555  
877-204-9712

November 8, 2019

City of Edgerton  
Attn: Lacey Ozga  
12 Albion St.  
Edgerton, WI 53534

RE:    Our Claim #:            WM000132210090  
       Date of Loss:            June 2019  
       Claimant:                Koby Wellnitz  
                                      304 Dorow Ave.  
                                      Edgerton, WI 53534

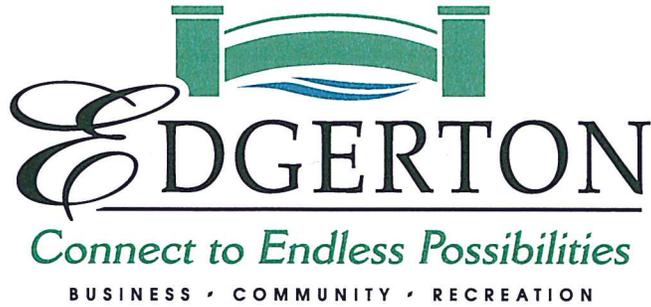
Dear Ms. Ozga,

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, through which the City of Edgerton is insured. We are in receipt of the claim submitted by Mr. Wellnitz for electrical damage sustained to his underground pet fence, allegedly caused by City sidewalk replacement work performed by JB Johnson Brothers LLC. The City of Edgerton has a contract with JB Johnson Brothers LLC for the 2019 Sidewalk Replacement Program project (contract 19E-01). Prior to beginning the project, JB Johnson Brothers LLC provided the City of Edgerton with a certificate of liability insurance. We therefore believe that the City of Edgerton has no liability and that you should disallow the claim accordingly. I will be sending claim tender notices today to the claimant and JB Johnson Brothers LLC, to advise.

Please submit the disallowance directly to the claimant at the above address. The disallowance should be sent certified or registered mail and must be received by the claimant within 120 days after you receive Notice of Claim. Please send a copy of the disallowance to Statewide Services Inc. Claims for our records.

Please let me know if you have any questions. Thank you.

Sarah Bourgeois  
Statewide Services Inc.  
PO Box 5555  
Madison, WI 53705  
Ph: 800-545-2190  
Fax: 800-854-1537  
EM: sbourgeois@statewidesvcs.com



## NOTICE OF DISALLOWANCE OF CLAIMS

TO: Koby & Morgan Wellnitz  
304 Dorow Ave  
Edgerton, WI 53534

**PLEASE TAKE NOTICE** that on the 18<sup>th</sup> of November, 2019 the Common Council of the City of Edgerton, a municipal subdivision in Rock County, Wisconsin, disallowed the claims of Koby & Morgan Wellnitz against the City of Edgerton dated June 2019.

You are notified pursuant to Wis. Stat. 893.80(1g) that no action on the above claims may be brought after six (6) months from the date of service of this Notice of Disallowance upon you.

Dated this \_\_\_\_\_ of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
(Signature of Representative of the Municipality)