

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

Tuesday, September 8, 2020 at 6:30 p.m.

NOTE: PER EMERGENCY ORDER #1 FACE COVERINGS ARE REQUIRED

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, September 4, 2020
3. Consider Approval of August 17, 2020 minutes.
4. Consider approval of bills and payroll vouchers.
5. Consider approval of licenses.
6. Consider Public Event Packet for Edgerton FFA Alumni Pork Chop Dinner on October 2nd and waive City fees.
7. Consider Public Event Packet for Sleep in Heavenly Peace Bed Building on September 26th and waive City fees.
8. Consider amendment to lease of City property by Fassett Cemetery.
9. Consider declaring sand blaster as surplus.
10. Consider purchase of finishing mower deck for track mower.
11. Consider quotes for removal of ash pile at compost site.
12. Consider quotes for bi-polar ionization unit for library building.
13. Consider bids for Marlboro Storm Sewer project.
14. Consider approval for Cedar Corporation to prepare plan sheets for Marlboro storm sewer project.
15. Finance Director's report.
16. Project updates.
17. Adjourn.

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

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

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

**AUGUST 17, 2020 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:47 p.m.

Present: Candy Davis and Sarah Braun.

Excused: Robert Reynolds

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

City Clerk-Treasurer Cindy Heggglund confirmed the meeting agendas were properly posted on Friday, August 14th at the Post Office, Edgerton Library and City Hall.

APPROVE MINUTES: A Sarah Braun/Candy Davis motion to approve the minutes from the August 3, 2020 Finance Committee meeting passed on a 2/0 roll call vote.

PAY REQUEST: A Candy Davis/Sarah Braun motion to approve pay request #2 from R T Fox Contractors in the amount of \$270,202.05 for the W Rollin St project passed on a 2/0 roll call vote.

BILLS AND PAYROLL: A Candy Davis/Sarah Braun motion to approve bills and payroll in the amount of \$514,724.98 passed on a 2/0 roll call vote.

OPERATOR'S LICENSE: A Candy Davis/Sarah Braun motion to deny an Operator's License to Chris Nottestad passed on a 2/0 roll call vote.

TRASH AND RECYCLING COLLECTION BIDDING PROCESS: City Administrator Ramona Flanigan stated the contract with Waste Management is up at the end of 2020. The Committee has the option to negotiate a new contract or bid out the services. Staff is recommending to bid it out.

A Candy Davis/Sarah Braun motion to direct staff to bid out the trash and recycling collection services passed on a 2/0 roll call vote.

FAÇADE GRANT FOR 2-8 E FULTON ST: A Candy Davis/Sarah Braun motion to approve a façade grant for 2-8 E Fulton St in the amount of \$5,000 pending approve by the Historic Commission passed on a 2/0 roll call vote.

ORDINANCE 20-08: Candy Davis/Sarah Braun moved to recommend to Council adoption of City of Edgerton Ordinance 20-08, Operator's License.

Clerk-Treasurer Cindy Heggglund asked the Committee to consider item 8 of the ordinance that requires at least four votes of the Council for approval. The Committee members stated they wish to discuss this at the Council meeting. The motion and second to recommend the Ordinance to Council was then withdrawn.

Being no other business before the Committee, a Sarah Braun/Candy Davis motion to adjourn passed on a 2/0 roll call vote.

Cindy Hegglund, City Clerk-Treasurer

Adopted September 8, 2020

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Invoice Date = 09/04/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10013100								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	58.87	.00		
Total 10013100:					58.87	.00		
10016200								
3189 c	JP COOKE COMPANY	9498	2021 CAT TAGS	09/04/2020	65.70	.00		
Total 10016200:					65.70	.00		
10021532								
13 ch	AFLAC	996928	AFLAC MONTHLY PREMIUM	09/04/2020	167.63	.00		
Total 10021532:					167.63	.00		
10023100								
2631 c	WI DEPT OF REVENUE	8/17/20	FINE PAYMENT FORWARDED TO DOR FOR	09/04/2020	98.80	.00		
5097 c	LESS, TREVOR	8/17/20	REFUND - FINE OVERPAYMENT	09/04/2020	124.00	.00		
Total 10023100:					222.80	.00		
10023160								
2853 c	MATTHEWS, ANNETTE	9/13/20	CANCELLATION OF RTP SHELTER RENTAL	09/04/2020	110.00	.00		
5094 c	BUHROW, TRACY	8/21/20	SHELTER RENTAL REFUND DEPOSIT	09/04/2020	110.00	.00		
5095 c	FUCHS, TANYA	8/16/20	REFUND SHELTER DEPOSIT REFUND - RESI	09/04/2020	110.00	.00		
5096 c	SCANLON, MEGAN	8/16/20	REFUND SHELTER RENTAL DEPOSIT	09/04/2020	110.00	.00		
Total 10023160:					440.00	.00		
10024213								
2853 c	MATTHEWS, ANNETTE	9/13/20	CANCELLATION OF RTP SHELTER RENTAL	09/04/2020	6.88	.00		
Total 10024213:					6.88	.00		
10044210								
4108 c	DANE CO TREASURER - DOG T	2020	2020 DOG TAGS	09/04/2020	115.00	.00		
Total 10044210:					115.00	.00		
10046720								
2853 c	MATTHEWS, ANNETTE	9/13/20	CANCELLATION OF RTP SHELTER RENTAL	09/04/2020	125.00	.00		
Total 10046720:					125.00	.00		
10046734								
4451 c	ALMO, KIRSTEN	2020	REFUND - POOL RENTAL CANCELLATION	09/04/2020	200.00	.00		
Total 10046734:					200.00	.00		
10051410153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	58.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051410153:					58.88	.00		
10051430153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	105.97	.00		
Total 10051430153:					105.97	.00		
10051430320								
231 ch	EDGERTON REPORTER CO INC	11034	6/8/20 COUNCIL MINUTES PUBLICATION	09/04/2020	64.51	.00		
231 ch	EDGERTON REPORTER CO INC	11035	7/6/20 COUNCIL MINUTES PUBLICATION	09/04/2020	89.72	.00		
231 ch	EDGERTON REPORTER CO INC	11044	ORDINANCE NO 20-03 PUBLICATION	09/04/2020	39.78	.00		
231 ch	EDGERTON REPORTER CO INC	11045	ORDINANCE NO 20-04 PUBLICATION	09/04/2020	166.32	.00		
Total 10051430320:					360.33	.00		
10051440311								
230 ch	EDGERTON POSTMASTER	8/26/20	POSTAGE - ELECTION	09/04/2020	550.00	.00		
Total 10051440311:					550.00	.00		
10051440340								
231 ch	EDGERTON REPORTER CO INC	11143	TESTING OF VOTING EQUIPMENT PUBLICA	09/04/2020	7.79	.00		
231 ch	EDGERTON REPORTER CO INC	11255	8/20 ELECTION PARTISAN PRIMARY PUBLIC	09/04/2020	100.38	.00		
231 ch	EDGERTON REPORTER CO INC	11256	POLLING PLACES - AUGUST ELECTION PUB	09/04/2020	15.54	.00		
231 ch	EDGERTON REPORTER CO INC	11262	8/20 ELECTION SAMPLE BALLOT - DANE CO	09/04/2020	170.94	.00		
231 ch	EDGERTON REPORTER CO INC	11263	8/2020 ELECTION - SAMPLE BALLOT	09/04/2020	170.94	.00		
238 ch	ELECTION SYSTEMS & SOFTW	1150411	ELECTION MACHINELICENSE FEE 11/1/20-12	09/04/2020	27.08	.00		
934 ch	STAPLES CREDIT PLAN	7312362921	LETTER OPENER - ELECTIONS	09/04/2020	29.69	.00		
934 ch	STAPLES CREDIT PLAN	7312603691	ENVELOPE MOISTENER - ELECTIONS	09/04/2020	5.22	.00		
Total 10051440340:					527.58	.00		
10051510153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	82.42	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	41.21	.00		
Total 10051510153:					123.63	.00		
10051510340								
283 ch	HRDIRECT	INV9120867	POSTER GUARD 1 YEAR	09/04/2020	79.99	.00		
Total 10051510340:					79.99	.00		
10051600210								
596 ch	ROBINSON'S MARKETING DIV I	26125	CLEANING THROUGH 8/15/20 - CITY HALL	09/04/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26149	CLEANING THROUGH 8/21/20 - CITY HALL	09/04/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26183	CLEANING THROUGH 8/28/20 - CITY HALL	09/04/2020	70.00	.00		
Total 10051600210:					210.00	.00		
10051600221								
21 ch	ALLIANT ENERGY	7 20 470202	470202 ELECTRIC CHARGES - CITY HALL	09/04/2020	15.86	.00		
Total 10051600221:					15.86	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
10051600311								
561 ch	PITNEY BOWES GLOBAL FINAN	3311917197	LEASE PERIOD 6/30/20-9/29/20	09/04/2020	46.43	.00		
	Total 10051600311:				46.43	.00		
10051600340								
118 ch	C & M PRINTING INC	69700	LETTERHEAD	09/04/2020	58.50	.00		
934 ch	STAPLES CREDIT PLAN	7310538234-C	REFUND ADDING MACHINE - CITY HALL	09/04/2020	39.32-	.00		
934 ch	STAPLES CREDIT PLAN	7312603691	COPY PAPER/TAPE - CITY HALL	09/04/2020	24.90	.00		
	Total 10051600340:				44.08	.00		
10052100240								
4674 c	CIT	35972750	PHONE MAINTENANCE - POLICE DEPT	09/04/2020	161.02	.00		
	Total 10052100240:				161.02	.00		
10052100311								
561 ch	PITNEY BOWES GLOBAL FINAN	3311917197	LEASE PERIOD 6/30/20-9/29/20	09/04/2020	7.73	.00		
	Total 10052100311:				7.73	.00		
10052100340								
118 ch	C & M PRINTING INC	69746	TOWED VEHICLE SHEET/EVIDENCE TAGS	09/04/2020	217.00	.00		
	Total 10052100340:				217.00	.00		
10052120153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	117.74	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	902.70	.00		
	Total 10052120153:				1,020.44	.00		
10052120210								
476 ch	EDGERTON HOSPITAL & HEALT	8/24/20	ALCOHOL COLLECTION	09/04/2020	156.00	.00		
	Total 10052120210:				156.00	.00		
10052120225								
130 ch	US CELLULAR	0388081206	POLICE CELL PHONES	09/04/2020	153.20	.00		
	Total 10052120225:				153.20	.00		
10052120340								
3215 c	DIMAX OFFICE SOLUTIONS INC	37713	INSPECT COPIER FOR PATROL PRINTING IS	09/04/2020	96.75	.00		
5099 c	INTOXIMETERS, INC	SO-0180526	BREATH ALCOHOL TESTING SUPPLIES/EQU	09/04/2020	110.00	.00		
5100 c	ULINE	123198987	BAGS - POLICE PATROL	09/04/2020	175.04	.00		
	Total 10052120340:				381.79	.00		
10052120380								
3404 c	BURNS FULL SERVICE LLC	141915	TIRE FIX - SQUAD #88	09/04/2020	20.00	.00		
	Total 10052120380:				20.00	.00		
10052120385								
923 ch	KWIK TRIP	JULY 20	JULY 2020 FUEL CHARGES - POLICE DEPT	09/04/2020	1,244.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
Total 10052120385:					1,244.63	.00		
10052150210								
596 ch	ROBINSON'S MARKETING DIV I	26125	CLEANING THROUGH 8/15/20 - POLICE STAT	09/04/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26149	CLEANING THROUGH 8/21/20 - POLICE STAT	09/04/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	26183	CLEANING THROUGH 8/28/20 - POLICE STAT	09/04/2020	119.00	.00		
Total 10052150210:					357.00	.00		
10052150340								
1015 c	ABENDROTH WATER COND INC	116091	POLICE STATION WATER	09/04/2020	19.50	.00		
Total 10052150340:					19.50	.00		
10053100153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	117.74	.00		
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	76.53	.00		
Total 10053100153:					194.27	.00		
10053100311								
561 ch	PITNEY BOWES GLOBAL FINAN	3311917197	LEASE PERIOD 6/30/20-9/29/20	09/04/2020	7.73	.00		
Total 10053100311:					7.73	.00		
10053100320								
231 ch	EDGERTON REPORTER CO INC	11144	ROCK SALT BIDS PUBLICATION	09/04/2020	15.06	.00		
Total 10053100320:					15.06	.00		
10053100330								
2183 c	UNIVERSITY OF WI-EXTENSION	528809	LEADERSHIP SKILLS FOR SUPERVISORS C	09/04/2020	150.00	.00		
Total 10053100330:					150.00	.00		
10053100340								
934 ch	STAPLES CREDIT PLAN	7312362921	INK CARTRIDGES - DPW	09/04/2020	30.98	.00		
Total 10053100340:					30.98	.00		
10053110210								
603 ch	ROCK CO REGISTER OF DEED	8/25/20	RECORDING OF CSM - HENDERSON ST 6.55	09/04/2020	30.00	30.00	08/25/2020	
Total 10053110210:					30.00	30.00		
10053230153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	314.00	.00		
Total 10053230153:					314.00	.00		
10053230225								
4659 c	CENTURYLINK	140357949	LONG DISTANCE CHARGES	09/04/2020	.50	.00		
Total 10053230225:					.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053230340								
259 ch	FASTENAL COMPANY	WIJAN218839	RATCHET/HARDWARE - MUNI GARAGE	09/04/2020	33.44	.00		
3014 c	NORTHWOODS SUPERIOR CH	272116	WASP/HORNET SPRAY/URINE CATCHER/DIS	09/04/2020	435.66	.00		
3354 c	OIL EQUIPMENT COMPANY INC	0282191-IN	AIR CYLINDER - HOIST AT GARAGE	09/04/2020	211.41	.00		
4414 c	SUMMIT SAFETY LLC	1540096	FIRE EXTINGUISHER UPDATES - MUNI GAR	09/04/2020	38.25	.00		
Total 10053230340:					718.76	.00		
10053240340								
488 ch	MILLER-BRADFORD & RISBER	W07341	WHEEL - LOADER	09/04/2020	6,811.99	.00		
2858 c	BOBCAT OF JANESVILLE	02-161269	FRONT LATCH - TOOLCAT	09/04/2020	64.73	.00		
Total 10053240340:					6,876.72	.00		
10053310380								
2408 c	GORDIE BOUCHER FORD LINC	152312	DOOR RUN - TRUCK #9	09/04/2020	111.43	.00		
3614 c	I90 ENTERPRISES LLC	60782	TRUCK #3 - (4) TIRES	09/04/2020	620.00	.00		
5101 c	JOHNSON TRACTOR INC	IJ51548	PARTS - STREET VEHICLES	09/04/2020	849.70	.00		
Total 10053310380:					1,581.13	.00		
10053310385								
3404 c	BURNS FULL SERVICE LLC	AUG 20	AUG 2020 GAS/DIESEL CHARGES - STREET	09/04/2020	1,252.17	.00		
Total 10053310385:					1,252.17	.00		
10053400340								
674 ch	TAPCO	I676672	TRAFFIC SIGNAL PREVENTATIVE MAINTENA	09/04/2020	421.00	.00		
Total 10053400340:					421.00	.00		
10053420221								
21 ch	ALLIANT ENERGY	7 20 470202	470202 ELECTRIC CHARGES - STREET LIGH	09/04/2020	74.49	.00		
21 ch	ALLIANT ENERGY	JUL 20 833074	833074 ELECTRIC CHARGES	09/04/2020	4,585.65	.00		
Total 10053420221:					4,660.14	.00		
10054910340								
1009 c	FARM & FLEET CO	14112160	SPRAYER - CEMETERY	09/04/2020	158.24	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-315108	OIL FILTER - CEMETERY MOWER	09/04/2020	16.05	.00		
Total 10054910340:					174.29	.00		
10054910385								
3404 c	BURNS FULL SERVICE LLC	AUG 20	AUG 2020 GAS/DIESEL CHARGES - CEMETE	09/04/2020	393.02	.00		
Total 10054910385:					393.02	.00		
10055110153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	333.60	.00		
Total 10055110153:					333.60	.00		
10055110311								
561 ch	PITNEY BOWES GLOBAL FINAN	3311917197	LEASE PERIOD 6/30/20-9/29/20	09/04/2020	7.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110311:					7.73	.00		
10055150340								
118 ch	C & M PRINTING INC	69720	EDGERTON DEPOT MASTER PLAN COPY F	09/04/2020	59.20	.00		
Total 10055150340:					59.20	.00		
10055200340								
3014 c	NORTHWOODS SUPERIOR CH	272116	WASP/HORNET SPRAY/URINE CATCHER/DIS	09/04/2020	435.66	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-315348	OIL- PARKS MOWERS	09/04/2020	35.30	.00		
Total 10055200340:					470.96	.00		
10055200385								
3404 c	BURNS FULL SERVICE LLC	AUG 20	AUG 2020 GAS/DIESEL CHARGES - PARKS	09/04/2020	152.32	.00		
Total 10055200385:					152.32	.00		
10055200810								
3161 c	MENARDS	8/28/20	WIRE TIES/CHAINLINK - GREGORY FIELD	09/04/2020	110.94	.00		
Total 10055200810:					110.94	.00		
10055420225								
4659 c	CENTURYLINK	140357949	LONG DISTANCE CHARGES	09/04/2020	.24	.00		
Total 10055420225:					.24	.00		
10055420340								
243 ch	ELKHORN CHEMICAL&PACKAG	623576-1	DISH SOAP - POOL	09/04/2020	48.28	.00		
484 ch	MIDWEST POOL SUPPLY	88850	BULK CHEMICALS FOR POOL	09/04/2020	1,019.50	.00		
2433 c	AMAZON.COM LLC	8785832	POOL STORAGE ORGANIZER BIN	09/04/2020	59.99	.00		
Total 10055420340:					1,127.77	.00		
10055420345								
326 ch	HOLIDAY WHOLESALE INC	9460845	CONCESSIONS - POOL	09/04/2020	548.56	.00		
326 ch	HOLIDAY WHOLESALE INC	9468976	CONCESSION FOOD - POOL	09/04/2020	301.45	.00		
326 ch	HOLIDAY WHOLESALE INC	9478048	CONCESSIONS - POOL	09/04/2020	146.83	.00		
Total 10055420345:					996.84	.00		
10055420810								
2433 c	AMAZON.COM LLC	9269850	OUTDOOR SECURITY CAMERA - POOL	09/04/2020	171.98	.00		
Total 10055420810:					171.98	.00		
10056300153								
2887 c	DELTA DENTAL OF WISCONSIN	1484135	SEPT 20 DENTAL INSURANCE	09/04/2020	35.32	.00		
Total 10056300153:					35.32	.00		
10056300340								
231 ch	EDGERTON REPORTER CO INC	11037	NOTTESTAD - PLAN COMMISSION HEARING	09/04/2020	9.42	.00		
231 ch	EDGERTON REPORTER CO INC	11251	WINDFIELD SUBDIVISION PLAN WITHDRAW	09/04/2020	8.27	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Vo
Total 10056300340:					17.69	.00		
20653630340								
5098 c	SAFETYSIGN.COM	SS997632284	SIGNS FOR COMPOST SITE	09/04/2020	89.00	.00		
Total 20653630340:					89.00	.00		
40057330820								
5076 c	MCKAY NURSERY COMPANY	05-19-2001430	TREES - SWEENEY RD PROJECT	09/04/2020	2,984.00	.00		
Total 40057330820:					2,984.00	.00		
40657120820								
3980 c	WISCONSIN ECONOMIC DEVEL	INV-005269	CONNECT COMMUNITIES ANNUAL FEE	09/04/2020	200.00	.00		
Total 40657120820:					200.00	.00		
40657344820								
4638 c	WERNER ELECTRIC SUPPLY	S6236222.001	CONDUIT - STREET LIGHTS	09/04/2020	133.54	.00		
Total 40657344820:					133.54	.00		
40657410820								
4091 c	G FOX AND SON	8/16/20	HENRY ST/ROLLIN ST STORM INLET INSTAL	09/04/2020	2,400.00	.00		
Total 40657410820:					2,400.00	.00		
60380652340								
109 ch	BRUCE MUNICIPAL EQUIP INC	P16121	PARTS - SWEEPER	09/04/2020	367.48	.00		
Total 60380652340:					367.48	.00		
60380831340								
96 ch	BJOIN LIMESTONE INC	78203	LIMESTONE - STORM SEWER REPAIRS	09/04/2020	188.67	.00		
4660 c	DALMARAY CONCRETE PRODU	56803	STORMWATER REPAIR - FASSETT CEMETE	09/04/2020	1,085.00	.00		
Total 60380831340:					1,273.67	.00		
60380831820								
231 ch	EDGERTON REPORTER CO INC	11142	RFQ MARLBORO ST - PUBLICATION	09/04/2020	22.33	.00		
Total 60380831820:					22.33	.00		
60380840340								
118 ch	C & M PRINTING INC	69700	LETTERHEAD	09/04/2020	58.50	.00		
561 ch	PITNEY BOWES GLOBAL FINAN	3311917197	LEASE PERIOD 6/30/20-9/29/20	09/04/2020	2.58	.00		
934 ch	STAPLES CREDIT PLAN	7312603691	COPY PAPER - STORMSEWER	09/04/2020	18.46	.00		
Total 60380840340:					79.54	.00		
80024500								
224 ch	EDGERTON FIRE PROT DIST	AUG 20	AUGUST TAX SETTLEMENT	09/04/2020	67,047.58	.00		
Total 80024500:					67,047.58	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Grand Totals:					102,164.44	30.00		

Total General Fund Vouchers: \$102,164.44
Total Payroll Check Date 8/28/20: \$84,366.69
GRAND TOTAL OF GENERAL FUND: \$186,531.13
Finance Committee Members Signatures of Approval:

ROBERT REYNOLDS

CANDY DAVIS

SARAH BRAUN

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Invoice Date = 09/04/2020



Event Name: Pork Chop Dinner
Event Date: October 2, 2020

Special Event Permit Application

Event Name: Edgerton PPA Alumni Pork Chop Dinner

Event Date(s): Friday, Oct. 2, 2020

Advertised Time of Event: 4:30-7pm Event Website: _____

Requested Location: Edgerton City Pool Parking Lot

New Event Repeat Event Parade

Organization Name: Edgerton PPA Alumni

For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: PO Box 385, Edgerton

Organization Phone: _____

Email: edgffaalumni@gmail.com Website: _____

Event Planner/Contact Person: Karen Lee

Address / City, State: 11316 N Washington Rd, Edgerton

Cell Phone: 608-576-2580

Email: vyankarenlee@gmail.com

Name of Contact On-Call during the Event: Karen Lee

Cell Phone: 608-576-2580

What day will SET UP begin? Oct. 2

What time will SET UP occur? 2pm

What day will CLEAN UP occur? Oct. 2

What time will CLEAN UP be complete? 8pm

Estimated Attendance for this Event: 400

Previous Attendance for this Event: 300

How many event staff will be at the event: 15-20

Divide Attendance by 3 to determine number of vehicles: _____

(Use this to develop your parking plan)

This form can be submitted one year **in advance of your event**. Submission of this form and payment of the application processing fee will put your event on the events calendar, but does not guarantee approval of your event. A complete application must be submitted **NO LATER THAN 30 DAYS** before your event. Your event is not approved until all required forms are submitted, all fees paid, and you have received notification of approval for your event. The event packet will be reviewed by the Finance Committee and Common Council. A representative should be in attendance at the meetings.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

[Signature]
Applicant Signature

8-26-2020
Date

Event Name: Pork Chop Dinner
 Event Date: October 2, 2020

Event Details & Summary

This form will help us understand the details of your event, and determine which approvals are needed. Answering the following questions will guide which forms and what supporting materials you will need to submit.

- Will your event require street closures? No Yes
- Will alcohol be served or sold? No Yes
- Will your event include food or retail sales? No Yes
- Will your event include a park or trail? No Yes
- Will your event include a parade? No Yes
- Will your event include a run, race or walk? No Yes
- Will your event use any structures, bleachers or stages? No Yes
- Will your event use tents or canopies? No Yes
- Will your event include fireworks? No Yes
- Will your event include food trucks or vendors with open cooking fires? No Yes
- Will your event benefit a Edgerton based organization or charity?
 If yes, which one: Edgerton PPA Alumni No Yes
- Will your event benefit an Edgerton area school?
 If yes, which one: Edgerton High School No Yes
- Will your event require any services from the City of Edgerton? No Yes
- Will your event include amplified sound? No Yes
- Will your event require an exemption to any Noise Ordinance? No Yes

Event Summary: Please provide a brief summary of the Event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first time attendee might experience at the Event:

We have held our pork chop dinner for the past 10 years at the schools in conjunction with Homecoming. Due to circumstances in 2020, we are looking for a new location and format. We would like to setup an open grill and food line at the City pool parking lot. Traffic will be one-way for pickup (car-side service) of dinners. Only our 15-20 volunteers will be onsite the entire time cooking and assembling dinner boxes. No onsite dining. Patrons will get their food drive thru and will be expected to leave the parking lot. Tents will be setup over the food assembly line.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

[Signature]
 Applicant Signature

8-26-2020
 Date

SECURITY AGREEMENT

To ensure the public's safety for your event, please answer the following questions to determine if adequate provisions are being made for alcohol sales and security at your event. Events serving alcohol will need to apply for the Temporary Class B license.

Estimated Attendance: 400

Type of Event: Drive-thru food service

Wholesaler: n/a

All liquor must be purchased from a Wisconsin wholesaler.

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers.

2. Identify the licensed operators in charge of selling and distributing alcohol for the event.

TOBACCO USE

City of Edgerton Ordinance prohibits the use of tobacco products within 25 feet of any outdoor seating areas, service lines and/or other outdoor public gatherings.

1. As the event organizers, will the City's ordinance prohibiting the use of tobacco products be enforced during your event?

Yes

2. How will your event inform patrons of the prohibition?

Patrons will not leave their vehicles and therefore not be within 25ft of the service lines.

3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

n/a

<p><i>City of Edgerton Use Only</i> Reviewed by <u>[Signature]</u> Police Department Recommendations:</p>	<p>Date: <u>8/27/2020</u></p>	<p><input checked="" type="checkbox"/> Approved</p>	<p><input type="checkbox"/> Denied</p>	
<hr/> <hr/> <hr/> <hr/>				

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK _____ CENTRAL PARK X OTHER LOCATION _____
ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT

Picnic Tables _____ Barricades X Striping _____
Trash Cans _____ Traffic Cones _____ Fencing _____
Signs X Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

We are requesting the City Pool parking lots be signed/barricaded to direct one-way traffic only, with cars entering from Main St. and exiting on Swift St.

City of Edgerton Use Only

Reviewed by: [Signature] Date: 8/27/20 Approved Denied
Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots	\$200.00
City Streets	\$200.00 (excluding neighborhood block parties)
Central Park	\$250.00
Racetrack Park	\$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to cover any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.



Event Name: SHP Bed Build
Event Date: 9/26/2020

Special Event Permit Application

Event Name: Sleep in Heavenly Peace Bed Build
Event Date(s): 9/26/20

Advertised Time of Event: 8:30 - 3:30 Event Website: shpbeds.org/chapter/wi-edgerton

Requested Location:

- New Event Repeat Event Parade

Organization Name:

- For Profit Nonprofit (must provide proof of nonprofit standing) Other

Organization Address / City, State: 699 Jacobus Rd, Edgerton

Organization Phone: 608-289-3910

Email: julie.norland@shpbeds.org Website: shpbeds.org

Event Planner/Contact Person: Julie Norland

Address / City, State: 699 Jacobus Rd, Edgerton, WI

Cell Phone: 608-289-3910 Email: julie.norland@shpbeds.org

Name of Contact On-Call during the Event: Julie Norland Cell Phone: 608-289-3910

What day will SET UP begin? 09/26/20 What time will SET UP occur? 7:00 AM

What day will CLEAN UP occur? 09/26/20 What time will CLEAN UP be complete? 5:30 PM

Estimated Attendance for this Event: 20 Previous Attendance for this Event: NA

How many event staff will be at the event: 4

Divide Attendance by 3 to determine number of vehicles: 12 (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee will put your event on the events calendar, but does not guarantee approval of your event. A complete application must be submitted NO LATER THAN 30 DAYS before your event. Your event is not approved until all required forms are submitted, all fees paid, and you have received notification of approval for your event. The event packet will be reviewed by the Finance Committee and Common Council. A representative should be in attendance at the meetings.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

Julie K Norland
Applicant Signature

8/21/2020
Date

Event Name: SHP Bed Build
 Event Date: 9/26/2020

Event Details & Summary

This form will help us understand the details of your event, and determine which approvals are needed. Answering the following questions will guide which forms and what supporting materials you will need to submit.

- Will your event require street closures? No Yes
- Will alcohol be served or sold? No Yes
- Will your event include food or retail sales? No Yes
- Will your event include a park or trail? No Yes
- Will your event include a parade? No Yes
- Will your event include a run, race or walk? No Yes
- Will your event use any structures, bleachers or stages? No Yes
- Will your event use tents or canopies? No Yes
- Will your event include fireworks? No Yes
- Will your event include food trucks or vendors with open cooking fires? No Yes
- Will your event benefit a Edgerton based organization or charity? No Yes
 If yes, which one: Sleep In Heavenly Peace
- Will your event benefit an Edgerton area school? No Yes
 If yes, which one: _____
- Will your event require any services from the City of Edgerton? No Yes
- Will your event include amplified sound? No Yes
- Will your event require an exemption to any Noise Ordinance? No Yes

perhaps

Event Summary: Please provide a brief summary of the Event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first time attendee might experience at the Event:

The Edgerton Chapter of Sleep In Heavenly Peace would like to hold an outdoor Bed Build on 9/26/2020 in the public parking lot near the Coffee Depot. The one-day event will build 20 bunk beds for area children, ~~20~~ Twenty volunteers + four members of SHP will be working. We would set up tables, saw horses, ~~and~~ equipment + easy up awnings. We may need to use a generator. If it rains we would move to a local business

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

Julie Norland
 Applicant Signature

8/24/2020
 Date

SECURITY AGREEMENT

To ensure the public's safety for your event, please answer the following questions to determine if adequate provisions are being made for alcohol sales and security at your event. Events serving alcohol will need to apply for the Temporary Class B license.

Estimated Attendance: 26-24 Type of Event: Bed Build

Wholesaler: _____ All liquor must be purchased from a Wisconsin wholesaler.

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers.

NA

2. Identify the licensed operators in charge of selling and distributing alcohol for the event.

NA

TOBACCO USE

City of Edgerton Ordinance prohibits the use of tobacco products within 25 feet of any outdoor seating areas, service lines and/or other outdoor public gatherings.

1. As the event organizers, will the City's ordinance prohibiting the use of tobacco products be enforced during your event?

Yes

2. How will your event inform patrons of the prohibition?

Announcements @ beginning of every 2 hours.

3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

NA

City of Edgerton Use Only

Reviewed by: [Signature]
Police Department Recommendations:

Date: 8/3/2020 Approved

Denied

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK _____ CENTRAL PARK _____ OTHER LOCATION X
 ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT N/A
 Picnic Tables _____ Barricades _____ Striping _____
 Trash Cans 2 _____ Traffic Cones _____ Fencing _____
 Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

No equipment needed. Will have burning fire pit at location for branding. Third of parking lot. No parking signs + possibly traffic cones.

City of Edgerton Use Only

Reviewed by: [Signature] Date: 8/31 Approved Denied
 Municipal Services Recommendations: Provide details for parking restrictions

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots	\$200.00
City Streets	\$200.00 (excluding neighborhood block parties)
Central Park	\$250.00
Racetrack Park	\$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to cover any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.

Memo

To: Common Council
From: Staff
Date: 9/4/2020
Re: September 8, 2020 Meeting

Notes of items on the bills list:

Fence repair at deer pen: Included on the bills list is an invoice for \$1,500 for a repair to the deer pen fence. The fence was damaged when a tree in Racetrack park fell on it. The Conservation Club is asking that the City pay for the repair.

Baby changing station: Staff received a request for an infant changing station to be installed in the men's restroom located at the Depot. Currently there is only an infant changing station located in the women's restroom. The lowest cost to purchase a horizontal wall mounted Koala Baby changing station is \$179.92 with free shipping from Amazon. This purchase is included on the bills list.

Marlboro Street Storm Sewer Project - The bid opening for the Marlboro Street sewer project occurred on Tuesday September 1st at 3:00pm. We received one bid that exceeded the budgeted amount. Staff recommends rejecting that bid and re-bidding the project. Staff approached Cedar Corp. to provide a drawing of the project to be included in the bid documents in order to clarify the project scope and increase interest for qualified contractors. The cost for this drawing is \$1,200-1,500 and will be funded by the stormwater utility.

Fassett Cemetery Farm Land Lease: Tim Clark currently leases the 8 acres of the cemetery that is farmed. Mr. Clark is willing to take all of the existing compost and chips for use on the farm land and with his business. This is a significant saving to the City as the City will not have to haul this material away. Mr. Clark will also consider taking the compost and wood chip material created in the future. In return, Mr. Clark would like the lease extended to 2025 so that he has adequate time to utilize and benefit from the materials.

Declare sand blaster equipment surplus: The Public Works Department would like to declare the sandblaster surplus and sell the equipment on auction.

Finish Mower Deck -The Public Works Department currently has an Altoz TRX mower with a rough cutting deck that is used 3 to 4 times a year to mow ditches throughout the City. Staff contacted several vendors to get pricing for a finish mowing deck that would allow us to use this mower at City owned properties the rest of the season. The lowest responsible quote was received from CW Mowers in the amount of \$2,429.00. As a comparison, Staff also sought quotes for a new 60 inch mower and the cost was \$10,965.00. Staff recommends accepting the quote from CW Mowers in the amount of \$2,429.00. Funding is proposed to come from the sale of the sand blaster. Please note the 2020 budget includes the purchase of an X Mark mower but the Director decided to not purchase that mower this year and would like to carry those funds to 2021 to purchase the mower then.

Ash Pile Removal - After grinding the compost and brush piles at the City's drop off site earlier this year, there is approximately 400 cubic yards of material that was created by burning brush in previous years. This material is not suitable for anything but landfill. The Public Works Committee met and directed Staff to get quotes for the removal of this pile from the drop off site. Staff contacted several vendors and McGuire Landscaping and Nursery provide the lowest responsible bid at \$4,500.00. This includes loading, hauling, and disposal of the material. Staff recommends awarding this contract to McGuire Landscaping and Nursery of Milton, WI in the amount of \$4,500.

The work done this year to clean up the compost operation has been charged to Fund 206. It is estimated that this fund will be \$42,600 over budget resulting in a \$15,600 deficit (not including cost to remove ash pile) in the Refuse Fund at year end after using the \$27,009 in available fund balance.

2019 General Fund surplus: The Council passed a policy on January 6, 2014 to consider the transfer of General Fund surplus generated each year to the Capital Projects Fund to be used for either capital equipment purchases or capital projects.

The \$81,716 that is recommended to be transferred this year is the surplus created in 2019 as per the audited financial statements less any newly designated funds plus projects that were completed in 2019 that used previously designated funds.

At this time, the Council should take action if you wish to transfer funds to the Capital Projects Fund. The actual use of these funds will be discussed at budget time. If the Council elects to make the transfer, the projected balance in the capital surplus fund as of today would be \$186,627.

AGRICULTURAL LEASE

THIS INDENTURE, made this ~~17th~~ day of August 2020, 1st day of April, 2019, by and between the City of Edgerton, a Wisconsin municipal corporation, of 12 Albion Street, Edgerton, Wisconsin 53534, hereinafter referred to as Lessor, and Tim Clark, 709 Walker Way, Edgerton, County of Rock, State of Wisconsin, hereinafter referred to as Lessee (collectively, the "Parties").

WITNESSETH, that the Lessor for and in consideration of the covenants and agreements hereinafter mentioned, to be kept and performed by the lessee, has by these presents demised and leased to the Lessee the following described property, lying and being in Rock County, State of Wisconsin, to-wit:

Approximately 7.8 acres more or less located in Section 9, City of Edgerton, Rock County, Wisconsin (Tax Parcel No. 6-26-010A). (See map marked as Exhibit A and incorporated by reference herein.)

TO HOLD for the term of ~~three (3)~~ five (5) years, beginning on the 1st day of April, ~~2020~~19, and ending on the 31st day of March, ~~2025~~2, under the following terms and conditions:

Lessee shall pay rent on or before April 15 of each year in the amount of One Hundred Fifty Dollars (\$150.00) per acre. The total annual rent payment shall be \$1,170.

Lessee promises to pay said rent at the times and in the manner aforesaid during the continuance of said term, and not to sublease the said premises or any part thereof, nor assign this lease without the consent of the Lessor, in writing, and to quit and deliver up the same to the Lessor or Lessor's attorney, peaceably and quietly, at end of said term.

And it is further expressly understood by and between the parties hereto, as follows:

1. For purposes of determining the total rent, the actual acreage subject to this lease shall be determined by a method of measurement acceptable to both parties.
2. The Lessor shall retain the right to withdraw up to two (2) acres from the leased area for the purpose of expanding the municipal cemetery or its compost operations during the term of the lease. In such case, the Lessor shall compensate the Lessee at the rate of Ninety Dollars (\$90.00) per acre if said expansion results in the loss of Lessee's crops and if the Lessor's notice is not provided prior to October 1 of the year preceding the withdrawal of any acreage. Lessor is not liable for damage to Lessee's crops.
3. Lessee agrees to refrain from moving any equipment in excess of 26,000lbs across the City's cemetery roads to access the leased property.
4. The Lessee covenants to exercise good husbandry on said premises and not to "commit waste" to the premises.
5. The Lessee shall maintain said premises during his tenancy in as good condition as at the beginning of the lease term, normal wear and depreciation and damage from causes beyond the Lessee's control excepted. The Lessor shall maintain any fences. The Lessee may trim or remove trees and brush on the premises, widen or move farm and field entrances that interfere with the Lessee carrying out regular farm operations.
6. And the Lessee further covenants not to remove any of the crops raised on said premises during the term of said lease, until the rent herein specified shall be fully paid, nor to sell the same or any part thereof; and if any crops raised on said premises during said term, shall be

removed, or attempted to be removed by any person or persons before the payment of said rent, or if the Lessee shall sell, or attempt to sell said crops, or any part thereof; or if the same or any part thereof shall be claimed or attached, or levied upon by execution, or claimed by any other person or persons, upon any pretense whatsoever, before said rent shall be fully paid, then upon the happening of any of said contingencies, said rent shall immediately become due and payable, and the said Lessor, or his legal representative, shall have the right to enter into the said premises and to take possession of the said crops, or wherever else the same may be found, and remove the same and sell the same, or any part thereof; or if the same shall not be sufficiently matured for harvesting or gathering, to cultivate the same, and to protect and preserve the same until it shall be fit, and then to harvest or gather and sell the same, or any part thereof, at private or public sale, and to apply the proceeds thereof to the payment of the expenses and costs of carrying out the provisions of this lease, and the payment of said rent hereby reserved.

7. Lessor, or his legal representative, may enter upon said premises for the purpose of viewing, or of seeding, and of making repairs or showing the premises to prospective purchasers.
8. The Lessee further agrees to pay and discharge all costs and attorney's fees and expenses that shall arise from enforcing any of the covenants of this lease by the Lessor.
9. Lessee agrees to conform to the State and Local Laws and Statutes regarding noxious weeds, and all Local, State and Federal laws affecting the use of the property.
10. Lessee shall carry general liability insurance in an amount of not less than \$1,000,000 combined single limits and agrees to indemnify and hold the City (or Lessor) harmless from any and all claims, loss or damage from the occupation or use of the leased premises by Lessee. Lessee shall provide to Lessor a certificate of insurance coverage showing Lessor as an additional insured party and shall not cancel such coverage without prior written notice to Lessor.
11. The Parties understand that the Lessee shall be permitted to utilize the ground compost and chips (Material) existing on the Parcel as of the effective date of this lease. The Lessee agrees that by no later than the termination of this Lease, this Material must be either spread on the leased portion of the Property or removed from the Property. If the Lessee constructs a berm using the Material, the Material used in the berm must also be either spread or removed from the site before the Lease terminates, if the Lessor wishes to have the berm removed. If any piled Material is not spread or removed by the end of the Lease, the City may spread or remove the Material, in its sole discretion, and the Lessee agrees to pay the actual costs associated with such within 30 days of being invoiced for same.

The Parties agree to negotiate for the disposition of any further material that is generated from the Lessor's composting operations after the effective date of this lease (Future Material). The Lessor may offer to make the Future Material available to the Lessee but the Lessor reserves the right to sell or remove any of the Future Material at its sole discretion.

The words "Lessor" and "Lessee" when used herein shall be taken to mean either the singular or the plural as the case may be, and the provisions of this instrument shall extend and apply to the heirs, executors, administrators, legal representatives, successors and assigns of the respective parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals the day and year first above written.

SIGNED AND SEALED IN PRESENCE OF:

CITY OF EDGERTON
Lessor:

By: _____
Christopher Lund, Mayor

By: _____
Ramona Flanigan, City Administrator

Lessee:

By: _____
Tim Clark

September 4, 2020

TO: Edgerton City Council

FM: Kirsten Almo, Library Director

RE: EPL HVAC Ionization Units

The library board has been interested in adding a bipolar ionization system to the existing HVAC units as an aid in keeping our library safe during the COVID-19 pandemic. Many schools, hospitals, and offices are utilizing this technology.

I asked for quotes from 3 different vendors to install a bipolar ionization system to our HVAC. All the companies sent a representative to our building and they looked at the rooftop units.

	FC-48	iMod
1901 Heating & Cooling	\$3,400	\$10,500
General Heating & Air Conditioning		\$8,249 *
Harker Heating & Cooling		\$10,235 *

*doesn't include cost for outside electrician if needed

I'd like to recommend that we award the bid to 1901 Heating & Cooling for \$3,400. The FC-48 is sized sufficiently for our building RTUs which are 20 tons. 1901 is also the company that installed the RTUs and has our current maintenance contract for the boiler.

- FC-48 sized for systems up to 25 tons
- iMod sized for systems over 25 tons