

**CITY OF EDGERTON  
REGULAR COMMON COUNCIL MEETING  
EDGERTON CITY HALL, COUNCIL CHAMBERS  
12 ALBION STREET**

**Monday April 20, 2020 at 7:00 P.M.**

**Notice: Participants may attend in person, by phone, or online**

**Join by telephone:**

- On your phone, **Dial: 1-408-418-9388**
- Enter the meeting ID number when prompted, **Meeting ID: 966 499 593**
- Please note that long-distance charges may apply. This is not a toll-free number.
  
- Public participants will be able to speak on agenda and non-agenda items during personal appearances only.
- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

**OR**

**Join online: WebEx Meeting**

- <https://cityofedgerton.webex.com/cityofedgerton/onstage/g.php?MTID=eb961bf35c7225102fc62274279093244>
- Meeting ID: 966 499 593
- Meeting Password 2044

**CITY OF EDGERTON  
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EDGERTON CITY HALL, COUNCIL CHAMBERS  
12 ALBION STREET**

Monday, April 20, 2020 at 7:00 p.m.

1. Call to order; Roll call
2. Pledge of Allegiance.
3. Confirmation of appropriate meeting notice posted on Friday, April 17, 2020.
4. Council acceptance of agenda.
5. Personal appearances for agenda and non-agenda items limited to 3 minutes.
6. Minutes:
  - A. Consider approval of minutes from April 6, 2020 Council meeting.
7. Finance items:
  - A. Consider approval of bills and payroll vouchers.
  - B. Consider approval of licenses.

- C. Consider quote to move soil from Orchard Subdivision to be used at 407 N Main St.
  - D. Consider award of bids for W Rollin Street reconstruction project.
  - E. Consider Approval of offer to purchase for 414 Albion Street.
  - F. Consider Resolution 05-20 authorizing prepayment of 2004 Water System Revenue Refunding Bonds.
  - G. Consider quotes for vent repair at Racetrack Park concession stand.
  - H. Consider quotes for concrete projects in Keinbaum Park, Dickinson Park and Dickinson Street.
8. Utility Commission Report:
- A. Report on discussion and action taken at previous meeting, future agenda items and upcoming scheduled meetings.
9. Parks Committee Report:
- B. Report on discussion and action taken at previous meeting, future agenda items and upcoming scheduled meetings.
10. Consider lifting hiring freeze for police patrol officer position.
11. Consider extraterritorial land division for Doerr, Section 33, Albion Township.
12. Consider adoption of Declaration thanking Debbi Olson for her service on Council.
13. Consider adoption of Declaration thanking David Esau for his service on Council.
14. Mayor, alderperson and staff reports.
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: Meeting participants may be attending remotely.

**APRIL 6, 2020 COMMON COUNCIL MEETING MINUTES  
CITY OF EDGERTON**

Mayor Christopher Lund called the meeting to order at 7:00 p.m.

Present: Sarah Braun (remote), David Esau, Candy Davis, Debbie Olson, Anne Radtke (remote) and Jim Burdick

Others Present: City Administrator Ramona Flanigan, City Clerk/Treasurer Cindy Hegglund, Municipal Services Director Howard Moser, Police Chief Bob Kowalski, Fire Chief Randy Pickering, City Attorney Bill Morgan, Edgerton Reporter and citizens.

Hegglund confirmed the meeting agendas were properly posted on Friday, April 3, 2020 at the Post Office, Edgerton Library, and City Hall.

**ACCEPT THE AGENDA:** A Candy Davis/Debbie Olson motion to accept the agenda passed on a 6/0 roll call vote

**MINUTES:** A David Esau/Jim Burdick motion to approve the minutes from the March 16, 2020 Common Council meeting passed on a 6/0 roll call vote.

**COMMITTEE REPORTS:**

**Finance Committee:** A Candy Davis/David Esau motion to approve the bills and payroll list in the amount of \$236,879.18 passed on a 6/0 roll call vote.

A Candy Davis/Sarah Braun motion to approve the amendment to the Cedar Corporation contract for the S. Main St reconstruction project to include right-of-way plat passed on a 6/0 roll call vote.

A Candy Davis/Debbie Olson motion to approve the LED bulb upgrades in the amount of \$4,265 and the globe replacement upgrades in the amount to \$22,928 for the downtown lighting using TIF 6 funds, for a total cost of \$27,193 passed on a 6/0 roll call vote.

A Candy Davis/Jim Burdick motion to declare the old scoreboard and playground equipment as surplus passed on a 6/0 roll call vote.

Burdick questioned why the quote for the crack filling and chip sealing were slightly higher than what was discussed at the Public Works meeting. Moser explained that Marlboro St and a part of Hain Rd were taken out of the crack filing project. These streets are too far gone to make crack filling worth it. Newville St and the roads at Racetrack Park including the parking lots were added.

A Candy Davis/David Esau motion to approve the street crack filling quote from Fahrner Asphalt Sealers, LLC in the amount of \$32,101 passed on a 6/0 roll call vote.

A Candy Davis/Jim Burdick motion to approve the street chip sealing quote from Fahrner Asphalt Sealers, LLC in the amount of \$113,935 passed on a 6/0 roll call vote.

**DECLARATION OF EMERGENCY:** A David Esau/Candy Davis motion to approve the ratification of the Declaration of Emergency proclaimed on March 23, 2020 passed on a 6/0 roll call vote.

**TEMPORARY MODIFICATION OF OPEN BURNING ORDINANCE:** A Candy Davis/David Esau motion to temporarily modify City of Edgerton Ordinance 17.06(19)b pertaining to open burning passed on a 6/0 roll call vote.

**MODIFY PERSONNEL POLICIES FOR COVID-19:** A Debbie Olson/David Esau motion to approve the Personnel Policies modifications in response to the COVID-19 pandemic passed on a 6/0 roll call vote.

**EXTRATERRITORIAL LAND DIVISION:** A Candy Davis/Debbie Olson motion to approve the extraterritorial land division for Miller/Becker, section 25, Albion Township passed on a 6/0 roll call vote.

**COMMITTEE APPOINTMENTS:** A Candy Davis/Jim Burdick motion to approve the Mayor's appointment of Joshua Lee to the Police Commission passed on a 6/0 roll call vote.

**DOR TAX APPEAL SETTLEMENT FOR 405 E FULTON ST:** Attorney Morgan stated the city received a request from an attorney at the DOR proposing a settlement to the owner of 405 E Fulton St. The owner has been challenging the assessment for a number of tax years. The proposal would reduce the assessed value by \$190,065 for the tax years involved. This small reduction would bring a reduction in tax revenue for the city. The owner has indicated a willingness to accept this reduction. The city has the option of accepting the proposal or vetoing it. The city would incur other fees if the proposal were rejected. The owner has consistently challenged the assessment for many years. If the City accepts this proposal the hope is the owner will accept the property is properly assessed and will not challenge the assessment in the future.

A Candy Davis/Jim Burdick motion to approve the DOR's settlement offer that reduces the assessed value at 405 E Fulton St by \$190,065 for 2017 and 2018 and payment of approximately \$9,080 passed on a 5/1 roll call vote. Debbie Olson voted against the motion.

**SHARED RIDE TAXI OPERATIONAL CHANGE:** A David Esau/Debbie Olson motion to approve offering free package delivery by the Edgerton's Shared Ride Taxi vendor for deliveries from the Edgerton Outreach to City residents passed on a 6/0 roll call vote.

**CLOSED SESSION:** A Candy Davis/David Esau motion to go in to closed session pursuant to Wis. Stat. 19.85(1) (e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session." Discuss and Consider Veterans' Memorial Building offer to purchase passed on a 6/0 roll call vote.

Being no other business before the Council, a Candy Davis/Debbie Olson motion to adjourn passed, all voted in favor.

Cindy Heggund/wl  
City Clerk-Treasurer  
Adopted April 20, 2020

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail.Input Date = 04/17/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10013100</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	126.95	126.95	04/10/2020	
Total 10013100:					126.95	126.95		
<b>10021532</b>								
13 ch	AFLAC	348996	AFLAC MONTHLY PREMIUM	04/17/2020	167.63	.00		
Total 10021532:					167.63	.00		
<b>10023100</b>								
18 ch	TOWN OF ALBION	MARCH 20	FINEC COLLECTED MINUS \$5 PER CITATION	04/17/2020	110.00	.00		
186 ch	DANE CO TREASURER	MARCH 20	JAIL ASSESSMENTS	04/17/2020	20.00	.00		
281 ch	TOWN OF FULTON	MARCH 20	FINES COLLECTED-MINUS \$5 PER CITATION	04/17/2020	1,281.22	.00		
604 ch	ROCK CO TREASURER	MARCH 20	JAIL ASSESSMENTS	04/17/2020	625.40	.00		
819 ch	STATE OF WI COURT FINES	MARCH 2020	COSTS & SURCHARGES COLLECTED	04/17/2020	2,093.84	.00		
5028 c	KIENBAUM, JACOB	APRIL 2020	RESTITUTION COLLECTED	04/17/2020	850.00	.00		
Total 10023100:					4,980.46	.00		
<b>10044210</b>								
604 ch	ROCK CO TREASURER	4/15/20	DOG TAGS	04/17/2020	81.00	.00		
Total 10044210:					81.00	.00		
<b>10051200210</b>								
412 ch	IRMEN, LORI	APRIL 20	CLERK OF COURT	04/17/2020	712.16	.00		
Total 10051200210:					712.16	.00		
<b>10051300210</b>								
2936 c	MURPHY DESMOND LAWYERS	8104672	MARCH 20 CITY ATTORNEY RETAINER	04/17/2020	2,125.00	.00		
Total 10051300210:					2,125.00	.00		
<b>10051310210</b>								
2936 c	MURPHY DESMOND LAWYERS	8104668	VETERANS BUILDING	04/17/2020	596.27	.00		
Total 10051310210:					596.27	.00		
<b>10051320210</b>								
2936 c	MURPHY DESMOND LAWYERS	8104671	2020 PROSECUTOR SERVICES - MARCH RE	04/17/2020	633.33	.00		
Total 10051320210:					633.33	.00		
<b>10051410155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	11.48	11.48	04/10/2020	
Total 10051410155:					11.48	11.48		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10051430155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	26.96	26.96	04/10/2020	
Total 10051430155:					26.96	26.96		
<b>10051430320</b>								
4460 c	CODE PUBLISHING, INC	66501	CODE UPDATE 19-09 TO 19-12	04/17/2020	361.50	.00		
Total 10051430320:					361.50	.00		
<b>10051440311</b>								
230 ch	EDGERTON POSTMASTER	4/3/20	POSTAGE - ELECTION	04/17/2020	55.00	.00		
3161 c	MENARDS	4/3/20	SNEEZE GUARDS - CITY HALL	04/17/2020	95.89	.00		
Total 10051440311:					150.89	.00		
<b>10051510155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	2.59	2.59	04/10/2020	
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	.49	.49	04/10/2020	
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	1.29	1.29	04/10/2020	
Total 10051510155:					4.37	4.37		
<b>10051600210</b>								
596 ch	ROBINSON'S MARKETING DIV I	25717	CLEANING THROUGH 4/3/20 - CITY HALL	04/17/2020	110.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25728	DEEP CLEANING 4/8/20	04/17/2020	200.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25728	CLEANING THROUGH 4/10/20 - CITY HALL	04/17/2020	110.00	.00		
Total 10051600210:					420.00	.00		
<b>10051600221</b>								
21 ch	ALLIANT ENERGY	FEB 20 470202	470202 ELECTRIC CHARGES - CITY HALL	04/17/2020	284.94	.00		
Total 10051600221:					284.94	.00		
<b>10051600222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 59	1ST QTR 2020 UTILITY BILL	04/17/2020	117.58	.00		
Total 10051600222:					117.58	.00		
<b>10051600223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 59	1ST QTR 2020 UTILITY BILL	04/17/2020	90.66	.00		
Total 10051600223:					90.66	.00		
<b>10051600225</b>								
311 ch	FRONTIER COMMUNICATIONS	APRIL 20A	608-884-3341 TELEPHONE CHARGES	04/17/2020	87.65	.00		
Total 10051600225:					87.65	.00		
<b>10051930515</b>								
214 ch	DIVISION OF UNEMPLOYMENT	4/23/20	BENEFIT CHARGES 3/1/20-3/31/20	04/17/2020	134.88	.00		
Total 10051930515:					134.88	.00		
<b>10052100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	48.80	48.80	04/10/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	4.03	4.03	04/10/2020	
Total 10052100155:					52.83	52.83		
<b>10052120155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	93.41	93.41	04/10/2020	
Total 10052120155:					93.41	93.41		
<b>10052120385</b>								
923 ch	KWIK TRIP	MARCH 20	MAR 2020 FUEL CHARGES - POLICE DEPT	04/17/2020	1,067.10	.00		
Total 10052120385:					1,067.10	.00		
<b>10052150210</b>								
596 ch	ROBINSON'S MARKETING DIV I	25717	CLEANING THROUGH 4/3/20 - POLICE STATI	04/17/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25728	CLEANING THROUGH 4/10/20 - POLICE STAT	04/17/2020	119.00	.00		
Total 10052150210:					238.00	.00		
<b>10052150221</b>								
21 ch	ALLIANT ENERGY	FEB 20 535891	535891 ELECTRIC CHARGES	04/17/2020	384.01	.00		
Total 10052150221:					384.01	.00		
<b>10052150222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 60	1ST QTR 2020 UTILITY BILL	04/17/2020	150.37	.00		
Total 10052150222:					150.37	.00		
<b>10052150223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 60	1ST QTR 2020 UTILITY BILL	04/17/2020	15.88	.00		
Total 10052150223:					15.88	.00		
<b>10052150224</b>								
21 ch	ALLIANT ENERGY	FEB 20 939021	939021 GAS CHARGES	04/17/2020	73.75	.00		
Total 10052150224:					73.75	.00		
<b>10052150340</b>								
1015 c	ABENDROTH WATER COND INC	3/2/20	WATER - POLICE DEPARTMENT	04/17/2020	52.00	.00		
Total 10052150340:					52.00	.00		
<b>10052400210</b>								
2584 c	GENERAL ENGINEERING COMP	MARCH 2020	MARCH 2020 BUILDING INSPECTIONS	04/17/2020	1,805.50	.00		
Total 10052400210:					1,805.50	.00		
<b>10053100155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	11.25	11.25	04/10/2020	
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	2.40	2.40	04/10/2020	
Total 10053100155:					13.65	13.65		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053110212								
3690 c	CEDAR CORPORATION	103057	EDGERTON SCHOOLS EXPANSION	04/17/2020	4,456.44	.00		
	Total 10053110212:				4,456.44	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	72.18	72.18	04/10/2020	
	Total 10053230155:				72.18	72.18		
10053230221								
21 ch	ALLIANT ENERGY	FEB 20 129372	129372 ELECTRIC CHARGES	04/17/2020	415.20	.00		
21 ch	ALLIANT ENERGY	FEB 20 370054	370054 ELECTRIC CHARGES	04/17/2020	120.83	.00		
	Total 10053230221:				536.03	.00		
10053230222								
2190 c	CITY OF EDGERTON	1ST QTR 20 10	1ST QTR 2020 UTILITY BILL	04/17/2020	64.25	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 10	1ST QTR 2020 UTILITY BILL	04/17/2020	327.47	.00		
	Total 10053230222:				391.72	.00		
10053230223								
2190 c	CITY OF EDGERTON	1ST QTR 20 10	1ST QTR 2020 UTILITY BILL	04/17/2020	27.45	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 10	1ST QTR 2020 UTILITY BILL	04/17/2020	161.63	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 50	1ST QTR 2020 UTILITY BILL	04/17/2020	109.30	.00		
	Total 10053230223:				298.38	.00		
10053230224								
21 ch	ALLIANT ENERGY	FEB 20 129372	129372 GAS CHARGES	04/17/2020	543.09	.00		
21 ch	ALLIANT ENERGY	FEB 20 370054	370054 GAS CHARGES	04/17/2020	159.24	.00		
	Total 10053230224:				702.33	.00		
10053230225								
311 ch	FRONTIER COMMUNICATIONS	APRIL 20A	608-884-3341 TELEPHONE CHARGES	04/17/2020	87.65	.00		
311 ch	FRONTIER COMMUNICATIONS	APRIL 20A	608-884-4037 TELEPHONE CHARGES	04/17/2020	73.92	.00		
311 ch	FRONTIER COMMUNICATIONS	APRIL 20A	608-884-3809 TELEPHONE CHARGES	04/17/2020	35.77	.00		
4659 c	CENTURYLINK	1489221217A	LONG DISTANCE CHARGES	04/17/2020	.32	.00		
4659 c	CENTURYLINK	1489221217A	LONG DISTANCE CHARGES	04/17/2020	.08	.00		
	Total 10053230225:				197.74	.00		
10053310340								
514 ch	NELSON-YOUNG LUMBER CO	74721-I	WOOD - STREETS	04/17/2020	41.60	.00		
	Total 10053310340:				41.60	.00		
10053310390								
3341 c	ROSENBAUM CRUSHING & EX	3717	SHREDDED TOP SOIL - STREET TREES	04/17/2020	276.00	.00		
	Total 10053310390:				276.00	.00		
10053400221								
21 ch	ALLIANT ENERGY	FEB 20 862065	862065 ELECTRIC CHARGES	04/17/2020	60.31	.00		
21 ch	ALLIANT ENERGY	FEB 20 930961	930961 ELECTRIC CHARGES	04/17/2020	9.71	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053400221:					70.02	.00		
<b>10053420221</b>								
21 ch	ALLIANT ENERGY	FEB 20 106703	106703 ELECTRIC CHARGES	04/17/2020	45.27	.00		
21 ch	ALLIANT ENERGY	FEB 20 209901	209901 ELECTRIC CHARGES	04/17/2020	206.96	.00		
21 ch	ALLIANT ENERGY	FEB 20 278834	278834 ELECTRIC CHARGES	04/17/2020	28.22	.00		
21 ch	ALLIANT ENERGY	FEB 20 440880	440880 ELECTRIC CHARGES	04/17/2020	64.29	.00		
21 ch	ALLIANT ENERGY	FEB 20 470202	470202 ELECTRIC CHARGES - STREET LIGH	04/17/2020	79.04	.00		
21 ch	ALLIANT ENERGY	FEB 20 524734	524734 ELECTRIC CHARGES	04/17/2020	19.09	.00		
21 ch	ALLIANT ENERGY	FEB 20 555211	555211 ELECTRIC CHARGES	04/17/2020	24.97	.00		
21 ch	ALLIANT ENERGY	FEB 20 760421	760421 ELECTRIC CHARGES	04/17/2020	21.87	.00		
21 ch	ALLIANT ENERGY	FEB 20A 1925	192591 ELECTRIC CHARGES	04/17/2020	7.73	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAR 20 91037	91037001 STREET LIGHT CHARGE	04/17/2020	75.84	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAR 20 91240	91240000 STREET LIGHT CHARGE	04/17/2020	10.52	.00		
600 ch	ROCK ENERGY COOPERATIVE	MARCH 20 912	91237000 STREET LIGHT CHARGE	04/17/2020	10.52	.00		
600 ch	ROCK ENERGY COOPERATIVE	MARCH 20 912	91238000 STREET LIGHT CHARGE	04/17/2020	10.52	.00		
Total 10053420221:					604.84	.00		
<b>10053450223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 50	1ST QTR 2020 UTILITY BILL	04/17/2020	30.40	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 50	1ST QTR 2020 UTILITY BILL	04/17/2020	29.30	.00		
Total 10053450223:					59.70	.00		
<b>10054910221</b>								
21 ch	ALLIANT ENERGY	FEB 20 177564	177564 ELECTRIC CHARGES	04/17/2020	18.88	.00		
Total 10054910221:					18.88	.00		
<b>10054910222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 10	1ST QTR 2020 UTILITY BILL	04/17/2020	54.97	.00		
Total 10054910222:					54.97	.00		
<b>10054910223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 10	1ST QTR 2020 UTILITY BILL	04/17/2020	162.67	.00		
Total 10054910223:					162.67	.00		
<b>10054910340</b>								
3341 c	ROSENBAUM CRUSHING & EX	3717	SHREDDED TOP SOIL - CEMETERY	04/17/2020	276.00	.00		
Total 10054910340:					276.00	.00		
<b>10055110155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	50.20	50.20	04/10/2020	
Total 10055110155:					50.20	50.20		
<b>10055110210</b>								
596 ch	ROBINSON'S MARKETING DIV I	25620	CLEANING THROUGH 2/28/20 - LIBRARY	04/03/2020	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25635	CLEANING THROUGH 3/6/20 - LIBRARY	04/03/2020	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25637	TRASHLINERS - LIBRARY	04/03/2020	55.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25653	CLEANING THROUGH 3/13/20 - LIBRARY	04/03/2020	278.50	.00		
596 ch	ROBINSON'S MARKETING DIV I	25672	CLEANING THROUGH 3/20/20 - LIBRARY	04/03/2020	278.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
596 ch	ROBINSON'S MARKETING DIV I	25689	CLEANING THROUGH 3/27/20 - LIBRARY	04/03/2020	278.50	.00		
3997 c	UNIQUE MANAGEMENT SERVI	592363	02-24 PLACEMENTS	04/03/2020	17.90	.00		
Total 10055110210:					1,465.40	.00		
<b>10055110221</b>								
21 ch	ALLIANT ENERGY	JAN 20A 82722	827226 ELECTRIC CHARGES	04/03/2020	1,232.16	.00		
Total 10055110221:					1,232.16	.00		
<b>10055110222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 53	1ST QTR 2020 UTILITY BILL	04/17/2020	348.05	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 53	1ST QTR 2020 UTILITY BILL	04/17/2020	178.00	.00		
Total 10055110222:					526.05	.00		
<b>10055110223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 53	1ST QTR 2020 UTILITY BILL	04/17/2020	42.61	.00		
Total 10055110223:					42.61	.00		
<b>10055110224</b>								
21 ch	ALLIANT ENERGY	JAN 20A 82722	827226 GAS CHARGES	04/03/2020	702.41	.00		
Total 10055110224:					702.41	.00		
<b>10055110225</b>								
3534 c	CHARTER COMMUNICATIONS	005990503062	LIBRARY INTERNET/PHONE CHARGES	04/03/2020	296.06	.00		
Total 10055110225:					296.06	.00		
<b>10055110240</b>								
349 ch	JF AHERN CO	368368	ANNUAL SPRINKLER INSPECTION	04/03/2020	350.00	.00		
3087 c	KONE INC	1157955982	ELEVATOR TESTING	04/03/2020	495.00	.00		
4959 c	1901 INC	20-0574R	SEMI-ANNUAL INSPECTION BOILER - LIBRA	04/03/2020	1,739.30	.00		
Total 10055110240:					2,584.30	.00		
<b>10055110310</b>								
3215 c	DIMAX OFFICE SOLUTIONS INC	016731	METER BILLING FOR 10/1/19 TO 10/31/19 - LI	04/03/2020	160.20	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	016732	METER BILLING FOR 11/1/19 TO 11/30/19 - LI	04/03/2020	180.48	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	016734	METER BILLING FOR 1/1/20 TO 1/31/20 - LIB	04/03/2020	180.48	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	DEC 2019	METER BILLING FOR 12/1/19 TO 12/31/19 - LI	04/03/2020	180.48	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	FEB 2020	METER BILLING FOR 2/1/20 TO 2/29/20 - LIB	04/03/2020	180.71	.00		
3215 c	DIMAX OFFICE SOLUTIONS INC	SEPTEMBER 2	METER BILLING FOR 9/1/19 TO 9/30/19 - LIB	04/03/2020	188.41	.00		
Total 10055110310:					1,070.76	.00		
<b>10055110311</b>								
230 ch	EDGERTON POSTMASTER	3/10/20	POSTAGE - LIBRARY	04/03/2020	2.66	.00		
Total 10055110311:					2.66	.00		
<b>10055110320</b>								
4997 c	MAILCHIMP	MC08686017	NEWSLETTER SERVICE - LIBRARY	04/03/2020	49.99	.00		
4997 c	MAILCHIMP	MC08809381	NEWSLETTER SERVICE - LIBRARY	04/03/2020	49.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055110320:					99.98	.00		
<b>10055110321</b>								
70 ch	BAKER & TAYLOR INC	2035136219	BOOKS	04/03/2020	357.10	.00		
70 ch	BAKER & TAYLOR INC	2035146831	BOOKS	04/03/2020	387.90	.00		
70 ch	BAKER & TAYLOR INC	2035161822	BOOKS	04/03/2020	160.05	.00		
70 ch	BAKER & TAYLOR INC	2035176206	BOOKS	04/03/2020	192.93	.00		
70 ch	BAKER & TAYLOR INC	2035186464	BOOKS	04/03/2020	154.14	.00		
2078 c	TASTE OF HOME BOOKS	01065	HEALTHY COOKING BOOK	04/03/2020	34.98	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2118932	BOOKS	04/03/2020	107.25	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2120780	BOOK	04/03/2020	6.50	.00		
4468 c	JUNIOR LIBRARY GUILD	510901	BOOK SUBSCRIPTION	04/03/2020	672.40	.00		
4764 c	WORLD BOOK, INC	1608497	BOOKS	04/03/2020	229.00	.00		
Total 10055110321:					2,302.25	.00		
<b>10055110324</b>								
70 ch	BAKER & TAYLOR INC	2035136219	DVDS	04/03/2020	13.74	.00		
70 ch	BAKER & TAYLOR INC	2035161822	DVDS	04/03/2020	21.99	.00		
2433 c	AMAZON.COM LLC	4238668	DVD	04/03/2020	9.96	.00		
2504 c	MIDWEST TAPE LLC	98660424	DVD	04/03/2020	11.24	.00		
2504 c	MIDWEST TAPE LLC	98660425	DVDS	04/03/2020	78.72	.00		
2504 c	MIDWEST TAPE LLC	98693566	DVDS	04/03/2020	67.44	.00		
2504 c	MIDWEST TAPE LLC	98693670	DVDS	04/03/2020	173.94	.00		
2504 c	MIDWEST TAPE LLC	98724451	DVDS	04/03/2020	85.45	.00		
2504 c	MIDWEST TAPE LLC	98724452	DVDS	04/03/2020	52.48	.00		
2504 c	MIDWEST TAPE LLC	98724454	DVD	04/03/2020	22.49	.00		
2504 c	MIDWEST TAPE LLC	98724455	DVD	04/03/2020	26.99	.00		
2504 c	MIDWEST TAPE LLC	98724456	DVD	04/03/2020	23.24	.00		
Total 10055110324:					587.68	.00		
<b>10055110340</b>								
349 ch	JF AHERN CO	369379	ANNUAL FIRE ALARM AND SPRINKLER INSP	04/03/2020	305.00	.00		
2433 c	AMAZON.COM LLC	4238668	WASTEBASKET - LIBRARY	04/03/2020	41.91	.00		
3087 c	KONE INC	921290680	DOOR MAINTENANCE - ELEVATOR	04/03/2020	2,298.40	.00		
4096 c	HORIZON DISTRIBUTORS, INC	S3473325.001	DISINFECTING WIPES - LIBRARY	04/03/2020	55.10	.00		
4096 c	HORIZON DISTRIBUTORS, INC	S3473325.002	HAND SANITIZER - LIBRARY	04/03/2020	74.23	.00		
4959 c	1901 INC	20-0780	REPAIR BATHROOM EXHAUST MOTOR - LIB	04/03/2020	1,097.00	.00		
Total 10055110340:					3,871.64	.00		
<b>10055110810</b>								
5008 c	ENVISIONWARE	INV-US-46855	ULTRA-READ	04/03/2020	8,420.89	.00		
Total 10055110810:					8,420.89	.00		
<b>10055142790</b>								
2151 c	BROWN CAB SERVICE INC	1847	MARCH 2020 SHARED RIDE TAXI	04/17/2020	5,044.28	.00		
Total 10055142790:					5,044.28	.00		
<b>10055200221</b>								
21 ch	ALLIANT ENERGY	FEB 20 79371	793712 ELECTRIC CHARGES	04/17/2020	18.42	.00		
21 ch	ALLIANT ENERGY	FEB 20 069305	069305 ELECTRIC CHARGES	04/17/2020	511.75	.00		
21 ch	ALLIANT ENERGY	FEB 20 078495	078495 ELECTRIC CHARGES	04/17/2020	84.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
21 ch	ALLIANT ENERGY	FEB 20 413465	413465 ELECTRIC CHARGES	04/17/2020	25.08	.00		
21 ch	ALLIANT ENERGY	FEB 20 563154	563154 ELECTRIC CHARGES	04/17/2020	97.69	.00		
21 ch	ALLIANT ENERGY	FEB 20 646535	646535 ELECTRIC CHARGES	04/17/2020	83.85	.00		
21 ch	ALLIANT ENERGY	FEB 20 921359	9213591995 ELECTRIC CHARGES	04/17/2020	21.22	.00		
Total 10055200221:					842.07	.00		
<b>10055200222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 51	1ST QTR 2020 UTILITY BILL	04/17/2020	54.97	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 64	1ST QTR 2020 UTILITY BILL	04/17/2020	62.64	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 64	1ST QTR 2020 UTILITY BILL	04/17/2020	95.72	.00		
Total 10055200222:					213.33	.00		
<b>10055200223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 64	1ST QTR 2020 UTILITY BILL	04/17/2020	188.83	.00		
Total 10055200223:					188.83	.00		
<b>10055200340</b>								
4862 c	ACE PORTABLES	34412	PUMP OUT PORT-A-POTTY AT FISH POND	04/17/2020	40.00	.00		
Total 10055200340:					40.00	.00		
<b>10055200810</b>								
4787 c	LEE RECREATION	12697-20	INSTALLATION - CENTRAL PARK PLAYGROU	04/17/2020	9,650.00	.00		
Total 10055200810:					9,650.00	.00		
<b>10055200820</b>								
4787 c	LEE RECREATION	12703-20	WOOD FIBER SURFACING- PLAYGROUND S	04/17/2020	2,160.00	.00		
5038 c	SPORTS FACILITIES GROUP, IN	S17578	ATHLETIC BACKSTOP	04/17/2020	3,163.15	.00		
Total 10055200820:					5,323.15	.00		
<b>10055415222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 64	1ST QTR 2020 UTILITY BILL	04/17/2020	216.05	.00		
Total 10055415222:					216.05	.00		
<b>10055420221</b>								
21 ch	ALLIANT ENERGY	FEB 20 354961	354961 ELECTRIC CHARGES	04/17/2020	383.58	.00		
Total 10055420221:					383.58	.00		
<b>10055420222</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 38	1ST QTR 2020 UTILITY BILL	04/17/2020	95.72	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 38	1ST QTR 2020 UTILITY BILL	04/17/2020	341.22	.00		
2190 c	CITY OF EDGERTON	1ST QTR 20 38	1ST QTR 2020 UTILITY BILL	04/17/2020	335.23	.00		
Total 10055420222:					772.17	.00		
<b>10055420223</b>								
2190 c	CITY OF EDGERTON	1ST QTR 20 38	1ST QTR 2020 UTILITY BILL	04/17/2020	249.88	.00		
Total 10055420223:					249.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
<b>10055420224</b>								
21 ch	ALLIANT ENERGY	FEB 20 124223	124223 ELECTRIC CHARGES	04/17/2020	17.92	.00		
21 ch	ALLIANT ENERGY	FEB 20 354961	354961 GAS CHARGES	04/17/2020	58.43	.00		
Total 10055420224:					76.35	.00		
<b>10055420225</b>								
311 ch	FRONTIER COMMUNICATIONS	APRIL 20A	608-884-3232 TELEPHONE CHARGES	04/17/2020	28.71	.00		
4659 c	CENTURYLINK	1489221217A	LONG DISTANCE CHARGES	04/17/2020	.08	.00		
Total 10055420225:					28.79	.00		
<b>10055420820</b>								
4859 c	SUTTERLIN RESTORATION, LL	200401-1	POOL REPAIRS - PATCHING	04/17/2020	3,125.00	.00		
Total 10055420820:					3,125.00	.00		
<b>10056300155</b>								
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2020	MAY 2020 LIFE INSURANCE	04/17/2020	6.89	6.89	04/10/2020	
Total 10056300155:					6.89	6.89		
<b>20653630340</b>								
908 ch	CITY OF JANESVILLE	00085066	BRUSH SWEEPINGS - DISPOSAL	04/17/2020	739.86	.00		
Total 20653630340:					739.86	.00		
<b>40057330820</b>								
3690 c	CEDAR CORPORATION	103053	SWEENEY ROAD CONSTRUCTION	04/17/2020	1,095.00	.00		
3690 c	CEDAR CORPORATION	103060	HENDERSON ST IMPROVEMENTS	04/17/2020	1,447.31	.00		
Total 40057330820:					2,542.31	.00		
<b>40057332820</b>								
777 ch	WI DEPT OF TRANSPORTATION	395-00001674	SOUTH MAIN ST PRELIMINARY REVIEW	04/17/2020	2,454.81	.00		
3690 c	CEDAR CORPORATION	103054	SOUTH MAIN ST - DOT COORDINATION/PLA	04/17/2020	7,258.00	.00		
Total 40057332820:					9,712.81	.00		
<b>40057334820</b>								
3690 c	CEDAR CORPORATION	103055	ROLLIN ST RECONSTRUCTION	04/17/2020	24,145.56	.00		
3690 c	CEDAR CORPORATION	103059	CDBG GRANT ADMINISTRATION	04/17/2020	254.50	.00		
Total 40057334820:					24,400.06	.00		
<b>40657344820</b>								
4638 c	WERNER ELECTRIC SUPPLY	S6095972.001	BULBS - STREET LIGHTS	04/17/2020	143.80	.00		
4638 c	WERNER ELECTRIC SUPPLY	S6095972.002	BULBS - STREET LIGHTS	04/17/2020	257.60	.00		
Total 40657344820:					401.40	.00		
<b>40657726820</b>								
2164 c	CGC INC	55505	FILL DIRT SOIL TEST - SHOE FACTORY	04/17/2020	311.00	.00		
3690 c	CEDAR CORPORATION	103052	SHOE FACTORY BUILDING DEMOLITION	04/17/2020	665.26	.00		
Total 40657726820:					976.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
40757121820								
2936 c	MURPHY DESMOND LAWYERS	8104667	CERTIFIED PARTS APPEAL	04/17/2020	153.00	.00		
Total 40757121820:					153.00	.00		
40857330820								
3690 c	CEDAR CORPORATION	103058	WESTSIDE INDUSTRIAL STREET EXTENSIO	04/17/2020	11,399.66	.00		
Total 40857330820:					11,399.66	.00		
40857700820								
2936 c	MURPHY DESMOND LAWYERS	8104668	TJN WARRANTY DEED	04/17/2020	296.77	.00		
Total 40857700820:					296.77	.00		
60380840340								
4880 c	BAYSIDE PRINTING, LLC	137040A	1ST QTR 20 NEWSLETTER INSERTS	04/17/2020	81.81	.00		
Total 60380840340:					81.81	.00		
Grand Totals:					123,399.07	458.92		

Total General Fund Vouchers: \$123,399.07  
 Total Payroll Check Date 4/10/20: \$69,508.01  
 GRAND TOTAL OF GENERAL FUND: \$192,907.08  
 Finance Committee Members Signatures of Approval:

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

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

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

Report Criteria:  
 Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 04/17/2020

# Memo

To: Common Council  
From: Staff  
Date: 4/17/2020  
Re: April 20, 2020 Meeting

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**Quote to move soil from Orchard Subdivision for 407 N Main St:** Please recall the Council approved an agreement with a contractor to move soil from Caledonia Road to 407 N Main Street since fill is needed for that redevelopment project. Soil testing at 407 N Main Street is still not complete and there is a need to move the soil soon, therefore the soil must be moved to a temporary location until the site is available to receive the fill. That same contractor who is moving the soil from Caledonia Road has agreed to also move available soil from Orchard Subdivision for use at 407 N Main Street for an estimated cost of \$1,600 - \$2,100. While having to move the soil twice will add expenses to the TIF for this project, this fill is still more affordable than any other known sources of fill.

**Rollin Street Reconstruction bids:** RT Fox submitted the lowest of 4 bids for the reconstruction of Rollin Street. The City Engineer's review and recommendation is attached.

**Resolution 05-20 Authorizing prepayment of 2004 Water System Revenue Refunding Bonds:** The water utility has a 2004 Refunding Bond loan that could be prepaid. The last scheduled payment for the loan is 2024. The loan has a 4.5% interest rate which is by far the highest rate of any loans for the water utility. The remaining principal amount that could be prepaid is \$215,000.

Below are the advantages and disadvantages of prepaying the 2004 loan this year.

**Advantages:** There is an estimated \$20,000 savings in interest charges for paying off this loan. Paying off this loan also reduces the utility's debt coverage requirement which frees up funds for operations.

**Disadvantage:** The actual cash position of the utility would be worse in 2020-2023 if the loan were repaid.

**Analysis:** The utility forecast indicates that the low cash position in either scenario is not due to rates being too low but instead due to the size of the capital projects planned. The solution to low cash in this case would be a borrowing as opposed to raising rates to cover the shortfall.

Regardless of whether the loan is prepaid, the utility will have to determine if it will need to borrow for the S Main Street project. If the utility decides to borrow for the project, it is very likely the rate would be lower than the rate of the 2004 Bond, and there is a possibility that the City may "loan" funds to the utility at a favorable rate. Based on this analysis, the Utility Commission recommended the prepayment of the 2004 loan at this time.

**2020 Concrete Projects:** The 2020 budget includes funding in the amount of \$10,250 for various concrete projects (installation of ADA ramps on Dickinson Avenue, installation of a 30 ft. by 30 ft. concrete pad at Dickinson Park for a half-court basketball court, and a 6 ft. by 110 ft. sidewalk at Kienbaum Park). Staff contacted several vendors and received two proposals to complete these projects. Johnson Brothers was the lowest responsible bidder at a total cost of \$9,890.00. Staff recommends awarding the contract for 2020 concrete projects to Johnson Brothers in the amount of \$9,890.00.

**Exhaust Fan repair at Racetrack Park Concession Stand/Bathrooms:** The existing exhaust fan in the concession stand/bathrooms at Racetrack Park needs a new motor. Staff contacted several vendors and received two proposals to install a new motor on the existing fan. Al Beyers Indoor Comfort Systems was the lowest responsible bidder at a total cost of \$564.50. This is not a budgeted item but Staff believes it is a necessary repair. Staff recommends awarding the project to Al Beyers in the amount of \$564.50.

**Sale of Veterans' Building:** Cathe Engler has exercised her right of first refusal to purchase the Veterans' Building for \$255,100 subject to the buyers appraisal, building inspection and environmental inspection.

STANDARD FORM OF  
BID ANALYSIS  
PROJECT NUMBER 4894-0081

WHEREAS City of Edgerton (hereinafter referred to as the OWNER) has received bids on the 15th day of April, 2020 for Contract "20E-02" – West Rollin Street, Street and Utility Improvements (hereinafter referred to as the Project) and

WHEREAS Cedar Corporation, (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. Based upon ENGINEER's analysis of the bids received on the above PROJECT the responsive low bidder is:

R.T. Fox Contractors, Inc.  
P.O. Box 331  
5628 Hwy M  
Edgerton, WI 53534  
Phone: 608-751-1988

The base bid price for the project was \$960,197.50. The bid includes a list of unit price bid items for excavation and construction of water main, sanitary sewer, storm sewer, curb, and street paving along with landscaping, seeding, etc. to reconstruct approximately 1400 lineal feet of West Rollin Street between Albion Street and North Main Street.

2. A total of four bids were submitted for this project. The second low bidder was Nelson Excavating and Son, LLC. at \$983,436.75 and the third low bidder was BKS Excavating, Inc. at \$1,083,816.50. The bid tab is attached. Two bids were under and two were over the Engineer's estimate.
3. This project includes work within the right of way on West Rollin Street between Albion Street and N. Main Street. The work to reconstruct the roadway includes replacing 6" watermain with new 8" water main, replacing 8" and 10" clay sanitary pipe with new 8" and 10" PVC sanitary pipe, replace and upgrade the storm sewer system. The entire length of West Rollin Street will be excavated and new curb and gutter, concrete driveway aprons and handicap ramps will be upgraded to meet current standards. The project will also plant 22 trees in the open terrace areas. The street will then be paved.
4. The ENGINEER'S estimate for Bid Schedule A work was \$1,022,958 at bid time.
5. R.T. Fox Contractors, Inc. has completed many similar projects for the City in the past. They do quality work and are very cooperative with the City.
6. The ENGINEER has reviewed the contractor's bid documents to verify they have met the qualifications required by the Department of Administration for use of disadvantaged businesses.

7. The contract calls for work to start no later than June 29, 2020 and be substantially complete no later than September 25, 2020 and fully completed by June 11, 2021.
8. The project will be funded by CDBG-PF, CDBG-CLOSE, and utility funds.
9. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance, which is covered by the Contractor's bond. It is a statement by the ENGINEER that the ENGINEER has no information, which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
10. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities, which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
11. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.

Cedar Corporation



Submitted By: William A. Betzig, P.E.

Date: April 17, 2020



**BID TABULATION**

WEST ROLLIN STREET, STREET AND UTILITY IMPROVEMENTS  
 CONTRACT "20E-02"  
 CITY OF EDGERTON  
 EDGERTON, WI

APRIL 15, 2020

PROJECT NAME:				R. T. Fox Contractors, Inc.		Nelson Excavating and Son, LLC		BKS Excavators, Inc.		Fischer Excavating, Inc.	
West Rollin Street, Street and Utility Improvements				P. O. Box 331 5628 Hwy M Edgerton, WI 53534		3898 Old Stone Road Oregon, WI 53575		10248 N. Cty Rd. F Edgerton, WI 53534		1567 N. Heine Road Freeport, IL 61032	
PROJECT NO:				UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
4894-0081				UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
01.2100.00.00001	ALLOWANCES	C.O.W	1	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
01.5000.01.00002	TRAFFIC CONTROL	L.S.	1	\$3,000.00	\$3,000.00	\$2,400.00	\$2,400.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00
02.4113.03.00001	SELECT DEMOLITION OF SIDEWALKS AND DRIVEWAYS	S.Y.	500	\$10.00	\$5,000.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$5.85	\$2,925.00
02.4113.03.00002	SELECT DEMOLITION OF CURB AND GUTTER	L.F.	3,000	\$5.00	\$15,000.00	\$2.50	\$7,500.00	\$5.00	\$15,000.00	\$3.70	\$11,100.00
02.4113.03.00004	SELECT DEMOLITION OR ABANDONMENT OF MH'S, INLETS, CB'S	EA	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$522.00	\$522.00
02.4113.03.00006	REMOVAL OR ABANDONMENT OF (STORM) SEWER UTILITY PIPE	L.F.	130	\$15.00	\$1,950.00	\$10.00	\$1,300.00	\$7.00	\$910.00	\$16.00	\$2,080.00
02.4113.03.00008	REMOVAL OR ABANDONING VALVES AND VALVE BOXES	EA	7	\$100.00	\$700.00	\$200.00	\$1,400.00	\$300.00	\$2,100.00	\$227.00	\$1,589.00
02.4113.03.00010	SAW CUTTING	L.F.	312	\$5.00	\$1,560.00	\$2.75	\$858.00	\$3.00	\$936.00	\$3.70	\$1,154.40
02.4113.03.00011	CONCRETE PAVEMENT REMOVAL	S.Y.	7,160	\$3.00	\$21,480.00	\$1.00	\$7,160.00	\$4.00	\$28,640.00	\$2.80	\$20,048.00
02.4113.03.00013	ASPHALT PAVEMENT PULVERIZING	S.Y.	7,095	\$3.00	\$21,285.00	\$1.25	\$8,868.75	\$0.70	\$4,966.50	\$2.20	\$15,609.00
31.2300.04.00003	EXCAVATION (ESTIMATED QUANTITY 1900 CY'S)	L.S.	1	\$26,600.00	\$26,600.00	\$19,000.00	\$19,000.00	\$36,000.00	\$36,000.00	\$60,561.00	\$60,561.00
31.2313.04.00004	EXCAVATION BELOW SUBGRADE (AS ORDERED)	C.Y.	150	\$20.00	\$3,000.00	\$20.00	\$3,000.00	\$25.00	\$3,750.00	\$17.50	\$2,625.00
31.2333.04.00002	SELECT TRENCH BACKFILL MATERIAL	TON	600	\$12.00	\$7,200.00	\$8.00	\$4,800.00	\$12.00	\$7,200.00	\$27.50	\$16,500.00
31.2333.04.00004	PIPE FOUNDATION STABILIZATION	TON	200	\$1.00	\$200.00	\$10.00	\$2,000.00	\$20.00	\$4,000.00	\$21.50	\$4,300.00
31.2500.01.00003	TEMPORARY SILT FENCE (AS ORDERED)	L.F.	100	\$3.00	\$300.00	\$3.00	\$300.00	\$3.00	\$300.00	\$4.00	\$400.00
31.2500.01.00005	TEMPORARY STORM DRAIN INLET PROTECTION	EA.	25	\$50.00	\$1,250.00	\$200.00	\$5,000.00	\$100.00	\$2,500.00	\$55.00	\$1,375.00
31.2500.01.00006	TEMPORARY STONE TRACKING PAD	EA.	2	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	\$9,372.00	\$18,744.00
31.3419.04.00002	GEOTEXTILE SOIL REINFORCEMENT, TYPE SAS	S.Y.	8,465	\$2.00	\$16,930.00	\$2.00	\$16,930.00	\$2.00	\$16,930.00	\$2.00	\$16,930.00
32.1123.05.00003	BREAKER STONE FOR EXCAVATION BELOW SUBGRADE (AS ORDERED)	TON	380	\$12.00	\$4,560.00	\$10.00	\$3,800.00	\$14.00	\$5,320.00	\$18.00	\$6,840.00
32.1123.05.00004	CRUSHED AGGREGATE BASE COURSE, 3 INCH	TON	4,515	\$12.00	\$54,180.00	\$12.00	\$54,180.00	\$15.00	\$67,725.00	\$18.00	\$81,270.00
32.1123.05.00005	CRUSHED AGGREGATE SURFACE COURSE, 1-1/4"	TON	3,385	\$12.00	\$40,620.00	\$12.00	\$40,620.00	\$15.00	\$50,775.00	\$18.50	\$62,622.50
32.1123.05.00006	CRUSHED AGGREGATE BASE, DRIVEWAY, 3/4"	TON	60	\$12.00	\$720.00	\$12.00	\$720.00	\$15.00	\$900.00	\$19.00	\$1,140.00
32.1200.05.00007	HMA PAVEMENT, 4 LT 58-28 S, UPPER LAYER, 1.75"	TON	830	\$60.50	\$50,215.00	\$65.00	\$53,950.00	\$66.00	\$54,780.00	\$60.50	\$50,215.00
32.1200.05.00004	HMA PAVEMENT, 3 LT 58-28 S, LOWER LAYER, 2.25"	TON	1,065	\$62.50	\$66,562.50	\$67.00	\$71,355.00	\$60.00	\$63,900.00	\$62.50	\$66,562.50
32.1200.05.00013	SPLIT SEQUENCING OF HMA PAVEMENT PLACEMENT	L.S.	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,300.00	\$3,300.00	\$1,500.00	\$1,500.00
32.1300.05.00001	RIGID (CONCRETE) PAVING, 9"	S.Y.	65	\$100.00	\$6,500.00	\$110.00	\$7,150.00	\$120.00	\$7,800.00	\$80.00	\$5,200.00
32.1613.05.00003	CONCRETE CURB AND GUTTER, 30" BARRIER	L.F.	3,000	\$18.00	\$54,000.00	\$18.00	\$54,000.00	\$18.00	\$54,000.00	\$16.00	\$48,000.00

PROJECT NAME:				West Rollin Street, Street and Utility Improvements		R. T. Fox Contractors, Inc. P. O. Box 331 5628 Hwy M Edgerton, WI 53534		Nelson Excavating and Son, LLC 3898 Old Stone Road Oregon, WI 53575		BKS Excavators, Inc. 10248 N. Cty Rd. F Edgerton, WI 53534		Fischer Excavating, Inc. 1567 N. Heine Road Freeport, IL 61032	
PROJECT NO:				4894-0081									
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
32.1613.05.00011	CONCRETE CURB, PEDESTRIAN (AT RAMPS)	L.F.	122	\$35.00	\$4,270.00	\$30.00	\$3,660.00	\$30.00	\$3,660.00	\$35.00	\$4,270.00	\$35.00	\$4,270.00
32.1623.05.00001	CONCRETE SIDEWALK, 4"	S.F.	2,800	\$7.00	\$19,600.00	\$7.50	\$21,000.00	\$7.00	\$19,600.00	\$8.50	\$23,800.00	\$8.50	\$23,800.00
32.1623.05.00003	CONCRETE SIDEWALK AND DRIVEWAY, 6"	S.F.	1,905	\$8.00	\$15,240.00	\$9.00	\$17,145.00	\$8.00	\$15,240.00	\$6.50	\$12,382.50	\$6.50	\$12,382.50
32.1623.05.00007	DETECTABLE WARNING FIELDS	EA.	18	\$350.00	\$6,300.00	\$350.00	\$6,300.00	\$340.00	\$6,120.00	\$430.00	\$7,740.00	\$430.00	\$7,740.00
32.3292.05.00001	TOPSOIL,TURF AND GRASSES	S.Y.	2,000	\$6.00	\$12,000.00	\$5.00	\$10,000.00	\$6.00	\$12,000.00	\$15.95	\$31,900.00	\$15.95	\$31,900.00
32.3293.05.00001	TREE, GREENSPIRE LINDEN	EA	2	\$600.00	\$1,200.00	\$275.00	\$550.00	\$600.00	\$1,200.00	\$499.00	\$998.00	\$499.00	\$998.00
32.3293.05.00002	TREE, SKYLINE HONEYLOCUST	EA	2	\$600.00	\$1,200.00	\$300.00	\$600.00	\$600.00	\$1,200.00	\$534.00	\$1,068.00	\$534.00	\$1,068.00
32.3293.05.00003	TREE, AUTUMN BRILLIANCE SERVICE BERRY	EA	2	\$600.00	\$1,200.00	\$225.00	\$450.00	\$600.00	\$1,200.00	\$520.00	\$1,040.00	\$520.00	\$1,040.00
32.3293.05.00004	TREE, NORTHERN RED OAK	EA	2	\$600.00	\$1,200.00	\$250.00	\$500.00	\$700.00	\$1,400.00	\$611.00	\$1,222.00	\$611.00	\$1,222.00
32.3293.05.00005	TREE, HACKBERRY	EA	2	\$600.00	\$1,200.00	\$225.00	\$450.00	\$600.00	\$1,200.00	\$541.00	\$1,082.00	\$541.00	\$1,082.00
32.3293.05.00006	TREE, GINKO	EA	2	\$600.00	\$1,200.00	\$300.00	\$600.00	\$800.00	\$1,600.00	\$664.20	\$1,328.40	\$664.20	\$1,328.40
32.3293.05.00007	TREE, JAPANESE TREE LILAC	EA	2	\$600.00	\$1,200.00	\$200.00	\$400.00	\$600.00	\$1,200.00	\$485.00	\$970.00	\$485.00	\$970.00
32.3293.05.00008	TREE, CLEVELAND SELECT PEAR	EA	2	\$600.00	\$1,200.00	\$250.00	\$500.00	\$500.00	\$1,000.00	\$408.00	\$816.00	\$408.00	\$816.00
32.3293.05.00009	TREE, SPRING SNOW CRAB	EA	2	\$600.00	\$1,200.00	\$225.00	\$450.00	\$500.00	\$1,000.00	\$377.20	\$754.40	\$377.20	\$754.40
32.3293.05.00011	TREE, CANADA SELECT RED CHERRY	EA	2	\$600.00	\$1,200.00	\$225.00	\$450.00	\$700.00	\$1,400.00	\$510.00	\$1,020.00	\$510.00	\$1,020.00
33.1400.08.00002	WATER MAIN, DUCTILE IRON, 6"	L.F.	31	\$80.00	\$2,480.00	\$80.00	\$2,480.00	\$100.00	\$3,100.00	\$86.00	\$2,666.00	\$86.00	\$2,666.00
33.1400.08.00003	WATER MAIN, DUCTILE IRON, 8"	L.F.	1,765	\$80.00	\$141,200.00	\$84.00	\$148,260.00	\$76.00	\$134,140.00	\$86.00	\$151,790.00	\$86.00	\$151,790.00
33.1400.08.00011	WATER SERVICE PIPE, COPPER, 1.0"	L.F.	620	\$25.00	\$15,500.00	\$55.00	\$34,100.00	\$48.00	\$29,760.00	\$41.00	\$25,420.00	\$41.00	\$25,420.00
33.1400.08.00015	WATER SERVICE CORPORATION VALVE, 1.0"	EA.	21	\$300.00	\$6,300.00	\$275.00	\$5,775.00	\$240.00	\$5,040.00	\$425.00	\$8,925.00	\$425.00	\$8,925.00
33.1400.08.00019	WATER SERVICE CURB VALVE, 1.0"	EA.	21	\$100.00	\$2,100.00	\$310.00	\$6,510.00	\$320.00	\$6,720.00	\$587.00	\$12,327.00	\$587.00	\$12,327.00
33.1400.08.00023	HYDRANT	EA.	2	\$6,000.00	\$12,000.00	\$4,900.00	\$9,800.00	\$4,000.00	\$8,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00
33.1400.08.00025	CONTROL VALVE AND BOX, GATE, 6"	EA.	4	\$1,800.00	\$7,200.00	\$1,700.00	\$6,800.00	\$1,550.00	\$6,200.00	\$1,440.00	\$5,760.00	\$1,440.00	\$5,760.00
33.1400.08.00026	CONTROL VALVE AND BOX, GATE, 8"	EA.	11	\$2,400.00	\$26,400.00	\$1,800.00	\$19,800.00	\$1,900.00	\$20,900.00	\$2,000.00	\$22,000.00	\$2,000.00	\$22,000.00
33.1400.08.00032	CONNECT TO EXISTING WATERMAIN	EA.	8	\$2,000.00	\$16,000.00	\$750.00	\$6,000.00	\$2,500.00	\$20,000.00	\$3,050.00	\$24,400.00	\$3,050.00	\$24,400.00
33.1400.08.00037	HYDRANT LEADS (6" DI)	L.F.	52	\$80.00	\$4,160.00	\$80.00	\$4,160.00	\$70.00	\$3,640.00	\$57.00	\$2,964.00	\$57.00	\$2,964.00
33.1400.08.00041	INSULATION BOARD FOR FROST SHEILD	S.F.	416	\$5.00	\$2,080.00	\$5.00	\$2,080.00	\$4.00	\$1,664.00	\$2.00	\$832.00	\$2.00	\$832.00
33.3100.09.00003	SANITARY SEWER SERVICE LATERAL, PVC SDR 35, 6"	L.F.	510	\$25.00	\$12,750.00	\$58.00	\$29,580.00	\$42.00	\$21,420.00	\$64.00	\$32,640.00	\$64.00	\$32,640.00
33.3100.09.00005	SANITARY SEWER MAIN, PVC SDR 35, 8"	L.F.	1,240	\$45.00	\$55,800.00	\$60.00	\$74,400.00	\$66.00	\$81,840.00	\$70.00	\$86,800.00	\$70.00	\$86,800.00
33.3100.09.00007	SANITARY SEWER MAIN, PVC SDR 35, 10"	L.F.	350	\$50.00	\$17,500.00	\$62.00	\$21,700.00	\$110.00	\$38,500.00	\$71.00	\$24,850.00	\$71.00	\$24,850.00
33.3100.09.00017	STANDARD SANITARY MANHOLE	V.F.	62	\$250.00	\$15,500.00	\$300.00	\$18,600.00	\$260.00	\$16,120.00	\$528.00	\$32,736.00	\$528.00	\$32,736.00
33.3100.09.00019	SANITARY CASTING, TYPE E	EA.	8	\$400.00	\$3,200.00	\$325.00	\$2,600.00	\$400.00	\$3,200.00	\$389.00	\$3,112.00	\$389.00	\$3,112.00
33.3100.09.00021	CONNECT TO EXISTING SANITARY PIPE	EA.	6	\$200.00	\$1,200.00	\$200.00	\$1,200.00	\$1,500.00	\$9,000.00	\$960.00	\$5,760.00	\$960.00	\$5,760.00
33.0130.09.00027	TELEVISION SANITARY SEWER	L.F.	1,505	\$3.00	\$4,515.00	\$4.00	\$6,020.00	\$3.00	\$4,515.00	\$2.50	\$3,762.50	\$2.50	\$3,762.50
33.4200.10.00001	STORM SEWER, RCP, 12"	L.F.	270	\$45.00	\$12,150.00	\$44.00	\$11,880.00	\$42.00	\$11,340.00	\$61.00	\$16,470.00	\$61.00	\$16,470.00

PROJECT NAME:				R. T. Fox Contractors, Inc.		Nelson Excavating and Son, LLC		BKS Excavators, Inc.		Fischer Excavating, Inc.	
West Rollin Street, Street and Utility Improvements				P. O. Box 331 5628 Hwy M Edgerton, WI 53534		3898 Old Stone Road Oregon, WI 53575		10248 N. Cty Rd. F Edgerton, WI 53534		1567 N. Heine Road Freeport, IL 61032	
PROJECT NO:				UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
4894-0081											
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
33.4200.10.00002	STORM SEWER, RCP, 15"	L.F.	80	\$48.00	\$3,840.00	\$46.00	\$3,680.00	\$46.00	\$3,680.00	\$64.00	\$5,120.00
33.4200.10.00003	STORM SEWER, RCP, 18"	L.F.	250	\$50.00	\$12,500.00	\$48.00	\$12,000.00	\$48.00	\$12,000.00	\$68.80	\$17,200.00
33.4200.10.00004	STORM SEWER, RCP, 24"	L.F.	370	\$60.00	\$22,200.00	\$68.00	\$25,160.00	\$56.00	\$20,720.00	\$82.00	\$30,340.00
33.4200.10.00005	STORM SEWER, RCP, 27"	L.F.	485	\$70.00	\$33,950.00	\$72.00	\$34,920.00	\$63.00	\$30,555.00	\$80.00	\$38,800.00
33.4200.10.00023	STORM MANHOLE, TYPE I	V.F.	52	\$250.00	\$13,000.00	\$340.00	\$17,680.00	\$280.00	\$14,560.00	\$490.00	\$25,480.00
33.4200.10.00024	STORM MANHOLE, TYPE II	V.F.	7	\$350.00	\$2,450.00	\$340.00	\$2,380.00	\$350.00	\$2,450.00	\$356.00	\$2,492.00
33.4200.10.00032	STORM INLET, TYPE III	V.F.	60	\$200.00	\$12,000.00	\$275.00	\$16,500.00	\$400.00	\$24,000.00	\$570.00	\$34,200.00
33.4200.10.00035	STORM CASTING, TYPE HR	EA.	17	\$500.00	\$8,500.00	\$375.00	\$6,375.00	\$500.00	\$8,500.00	\$730.00	\$12,410.00
33.4200.10.00036	STORM CASTING, TYPE HL	EA.	6	\$400.00	\$2,400.00	\$375.00	\$2,250.00	\$600.00	\$3,600.00	\$770.00	\$4,620.00
33.4200.10.00039	STORM CASTING, TYPE E	EA.	6	\$400.00	\$2,400.00	\$375.00	\$2,250.00	\$500.00	\$3,000.00	\$590.00	\$3,540.00
33.4200.10.00060	CONNECT TO EXISTING STORM PIPE	EA.	3	\$400.00	\$1,200.00	\$250.00	\$750.00	\$800.00	\$2,400.00	\$390.00	\$1,170.00
33.4200.10.00061	CONNECT TO EXISTING STORM STRUCTURE	EA.	2	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$730.00	\$1,460.00
<b>UNIT PRICE BID SCHEDULE A TOTAL</b>					<b>\$960,197.50</b>		<b>\$983,436.75</b>		<b>\$1,083,816.50</b>		<b>\$1,258,250.20</b>

**CITY OF EDGERTON RESOLUTION No. 05-20**

RESOLUTION AUTHORIZING THE REDEMPTION OF  
THE CITY'S WATER SYSTEM REVENUE BONDS, DATED NOVEMBER 15, 2004

WHEREAS, the City of Edgerton, Rock and Dane Counties, Wisconsin (the "City") has issued its Water System Revenue Bonds, dated November 15, 2004 (the "Bonds"); and

WHEREAS, the Bonds are currently callable; and

WHEREAS, the Common Council has determined that it is necessary and desirable to apply funds on hand to redeem the Bonds described in Exhibit A on May 21, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Edgerton, Rock and Dane Counties, Wisconsin, that:

Section 1. Call of the Bonds. The Bonds shall be called for redemption on May 21, 2020, at the price of par plus accrued interest to the date of redemption.

Section 2. Call Notice to Depository. The City Clerk shall cause timely notice of the call of the Bonds to be given by providing a notice thereof, in substantially the form attached hereto as Exhibit A, by registered or certified mail or facsimile transmission to The Depository Trust Company to the registered owner of each Bond to be redeemed at the address shown on the registration books at least thirty days prior but not more than sixty days prior to May 21, 2020.

Section 3. Additional Notices. In addition to the official notice of redemption provided for in Section 2, the City Clerk shall cause further notice of the redemption of the Bonds to be provided to the Municipal Securities Rulemaking Board through its Electronic Municipal Market Access System.

Adopted and recorded this 20th day of April, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)

EXHIBIT A

NOTICE OF FULL CALL\*

Regarding

CITY OF EDGERTON  
ROCK AND DANE COUNTIES, WISCONSIN  
WATER SYSTEM REVENUE BONDS  
DATED NOVEMBER 15, 2004

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the date and in the amount; bear interest at the rate; and have a CUSIP No. as set forth below have been called by the City for prior payment on May 21, 2020 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
03/01/2024	\$215,000	4.50%	28027BBQ7

The City shall deposit federal or other immediately available funds sufficient for such redemption at the office of The Depository Trust Company on or before May 21, 2020.

Said Bonds will cease to bear interest on May 21, 2020.

By Order of the  
Common Council  
City of Edgerton  
City Clerk

Dated \_\_\_\_\_

\* To be provided by registered or certified mail, overnight express delivery or facsimile transmission to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) prior to May 21, 2020 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at [www.emma.msrb.org](http://www.emma.msrb.org). Notice shall also be provided to Ambac Assurance Corporation, or any successor, the bond insurer of the Bonds.

**TO:** Edgerton Plan Commission

**FROM:** Ramona Flanigan

**MEETING DATE:** April 20, 2020

**GENERAL DESCRIPTION**

**Address:** Cnty Hwy N, Dane County, Albion Township, Section 33

**Applicant:** Doerr

**Parcel Size:** 2.01 acres

**Description of Request:** Create 1 lot

**STAFF REVIEW COMMENTS**

Staff has reviewed the petition for planning issues in accordance with the Edgerton Master Plan and has the following comments:

1. The proposed land division is within the City of Edgerton's extraterritorial zone. Therefore, the City has land division review authority.
2. The proposed land division creates one lot.

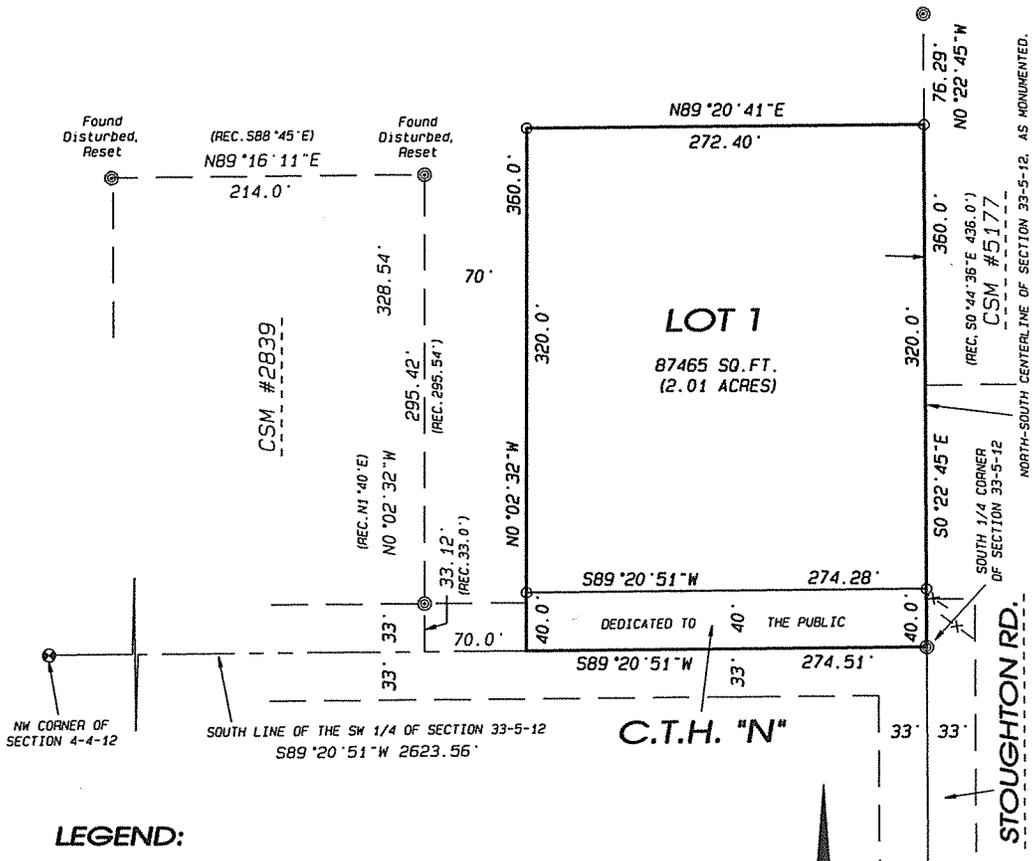
**STAFF RECOMMENDATION**

Staff recommends the City Council approve the proposed land division.

# CERTIFIED SURVEY MAP

PART OF THE SE 1/4 OF THE SW 1/4 OF SECTION 33, T.5N., R.12E. OF THE  
4TH P.M., TOWN OF ALBION, DANE COUNTY, WISCONSIN.

OWNER OF RECORD:  
DOERR TRUST  
18 COUNTY HWY N  
EDGERTON WI 53534



**LEGEND:**

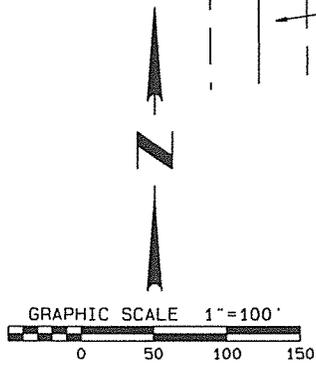
- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- ⊙ FOUND 1" IRON PIPE
- ⊕ FOUND ALUMINUM MONUMENT
- X— FENCE

NOTE: FIELDWORK COMPLETED \_\_\_\_\_

NOTE: ASSUMED S89°20'51"W ALONG THE SOUTH LINE OF THE SW 1/4 OF SECTION 33-5-12.

NOTE: PLSS CORNERS AND TIES WERE LOCATED IN GOOD CONDITION AND FIELD VERIFIED.

NOTE: REFER TO BUILDING SITE INFORMATION CONTAINED IN THE DANE COUNTY SOIL SURVEY.



Combs

& ASSOCIATES

- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

109 W. Milwaukee St.  
Janesville, WI 53548  
www.combssurvey.com

tel: 608 752-0575  
fax: 608 752-0534

## CITY OF EDGERTON DECLARATION

### **Recognizing and Honoring Alderperson Debbie Olson for her Public Service to the City of Edgerton**

**WHEREAS**, Debbie Olson respectively served the residents of the 2<sup>nd</sup> District and the entire City of Edgerton as Alderperson from April 2016 through April 2020; and

**WHEREAS**, Debbie Olson's tenure on the Edgerton City Council coincide with the hiring of a Police Chief and Municipal Services Director; the reconstruction of Sweeney Road, Broadway Street, and Chaucer Street; the creation of the Tourism District; the completion of 2017-2019 sidewalk rehabilitation projects; the installation of a gravel bed and linear arboretum; and the awarding of grants for the reconstruction of Rollin Street and South Main Street; and

**WHEREAS**, Debbie Olson served on the Utility Commission, Board of Review, Public Works Committee, Library Board, Revolving Loan Fund, Historical Preservation, and the Economic Development Corporation; and

**WHEREAS**, the City of Edgerton was served well by Debbie Olson throughout her time as Alderperson through the promotion of community involvement and dedication to the community;

**NOW, THEREFORE BE IT RESOLVED**, the City of Edgerton Common Council, on behalf of the entire City of Edgerton, hereby recognizes and honors Debbie Olson for her public service to the citizens of Edgerton as Alderperson, commends her for her dedication to the community, thanks her for her active role in many activities, and wishes her well in her future endeavors.

---

Christopher Lund, Mayor

Attest

---

Ramona Flanigan, City Administrator

## CITY OF EDGERTON DECLARATION

### Recognizing and Honoring Alderperson David Esau for his Public Service to the City of Edgerton

**WHEREAS**, David Esau admirably served the residents of the 1<sup>st</sup> District and the entire City of Edgerton as Alderperson from April 2018 through April 2020; and

**WHEREAS**, David Esau's tenure on the Edgerton City Council coincided with the creation of the Tourism District, the installation of a gravel bed and linear arboretum, the award of grants for the reconstruction of Rollin Street and South Main Street, and the hiring of a Police Chief and Municipal Services Director; and

**WHEREAS**, David Esau served on the Finance Committee, Public Safety Committee, Tree Board Committee, and the Library Board; and

**WHEREAS**, the City of Edgerton was served well by David Esau throughout his time as Alderperson as he signified honesty, leadership and dedication to the City of Edgerton;

**NOW, THEREFORE BE IT RESOLVED**, the City of Edgerton Common Council, on behalf of the entire City of Edgerton, hereby recognizes and commends David Esau for his public service to the citizens of Edgerton as Alderperson, thanks him for his dedication to the community, honors him for his active role in many activities, and wishes him well in his future endeavors.

Attest

\_\_\_\_\_  
Christopher Lund, Mayor

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