

# VILLAGE BOARD OF TRUSTEES

Monday, October 3, 2016      6:30 p.m.      Village Municipal Offices  
221 E. Cottage Grove Rd

1. Call To Order
2. Determination Of Quorum And That The Agenda Was Properly Posted
3. Pledge Of Allegiance
4. PUBLIC APPEARANCES-Public's Opportunity To Speak About Any Subject That Is Not A Specific Agenda Item
5. Discuss And Consider The Minutes Of The Regular Village Board Meeting

5.1. Minutes Of September 19, 2016

Documents:

[9-19-16 VB MINUTES.PDF](#)

6. Presentations To The Board
  - a. Website tutorial regarding, agendas, packets, notifications, etc.
7. Closed Session:

The Village of Cottage Grove Village Board will enter into Closed Session pursuant to Wisconsin State Statute §19.85(1)(f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par (b) applies which, if discussed in public would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data or involved in such problems or investigations – Operator License Application.
8. Reconvene Into Open Session And Possible Consideration Of Closed Session Items
9. New Business
  - a. Discuss and consider operator license applications for:
    - i. Marilyn Houck, Black Bear Inn
    - ii. Mary Gebhardt, Stop-n-Go, 232
    - iii. Michael Parker, Stop-n-Go, 232

Documents:

[OPERATORS LICENSE APPLICATIONS 10-03-16.PDF](#)

10. Unfinished Business
  - a. Discuss and consider options and opportunities to provide interactive economic development mapping for the Village website

Documents:

[10-03-2016 VB UNFINISHED.PDF](#)

11. Reports From Village Boards, Commissions & Committees

11.I. Parks, Rec & Forestry Committee

Documents:

[9 20 16 PARKS.PDF](#)

11.I.i. Natvig Landfill Monitoring Review Committee

Documents:

[09-22-2016 LANDFILL AGENDA.PDF](#)

11.I.i.1. Law Enforcement Committee

Documents:

[VOCG 9 27 16 LEC AGENDA.PDF](#)

12. Reports From Village Officers

- a. Troy Allen
- b. Kyle Broom
- c. Alex Jushchyshyn
- d. Jennifer Pickel
  - i. Update of current activities involving the Monona Grove School District
- e. Harvey Potter
- f. John Williams
- g. Jack Henrich
- h. Attorney Lee Boushea
  - i. Update on DaneCom
- l. Administrator Matt Giese
- j. Director of Planning and Development Erin Ruth

13. Communications And Miscellaneous Business

- a. Consider approval of vouchers
- b. Correspondence
- c. Future agenda items

Documents:

[10-03-2016 BILL LIST.PDF](#)

14. Adjournment

This agenda has been prepared by Staff and approved by the Village President as Chair of the Village Board for use at the meeting as listed above. Any item on the agenda is subject to final action. Notice: Persons needing special accommodations should call 608-839-4704 at least 24 hours prior to the meeting. It is possible that members of and possibly a quorum of members of other governmental bodies may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

**VILLAGE OF COTTAGE GROVE  
VILLAGE BOARD OF TRUSTEES  
Monday, September 19, 2016**

**MINUTES**

**1. Call to order**

The September 19, 2016 regular meeting of the Village Board of Trustees was called to order at 6:30 p.m. by Village President Jack Henrich.

**2. Determination of quorum and that the agenda was properly posted.**

It was determined that there was a quorum of members present and that the agenda was properly posted. Village Board members present were: Troy Allen, Kyle Broom, Jack Henrich, Alex Jushchyshyn, Jennifer Pickel, Harvey Potter, John Williams. Staff present were Village Clerk Lisa Kalata, Administrator Matt Giese, Police Chief Dan Layber, Director Parks, Recreation & Forestry Sean Brusegar, Village Planner Erin Ruth, Village Treasurer Deb Winter, Director of Public Works and Utilities JJ Larson, Village Engineer Mike Maloney and Village Attorney Leighton Boushae.

**3. Pledge of Allegiance.**

**4. PUBLIC APPEARANCES** – *Public's opportunity to speak about any subject that is not a specific agenda item.*  
None

**5. Discuss and consider the minutes of the regular Village Board meeting of August 29, 2016.**

**Motion** by Pickel to approve the minutes of the regular Village Board meeting of August 29, 2016 with the correction to item #7b, the vote was 3-2 with Jushchyshyn and Allen voting No, seconded by Williams. **Motion** carried with a voice vote of 5-0-2 with Broom and Potter abstaining.

**6. Presentations to the Board**

- a. Presentation of award to Benjamin Anderson and Anthony Koratko for life saving and bravery. Village President presented an award for life saving and bravery to Officer Anderson and Officer Koratko for their acts on May 9, 2016.
- b. Presentation by Ken Herdeman, Ehlers Investment Partners. Ken Herdeman, explained the current Village of Cottage Grove investment portfolio to provide strategic and valuable investment advice.
- c. Presentation by Bob Powers, Colonial Club. Bob Powers, explained the current projects and needs of the Colonial Club to continue to provide services to older adults and families. They are requesting level funding for 2017 but would encourage the Village of Cottage Grove to consider any additional increase for 2017.
- d. Presentation by Kyle Adams, Ruedebusch on TID #5. **Motion** by Williams to table until the October 3, 2016 meeting, seconded by Pickel. **Motion** carried with a voice vote of 7-0-0.

**7. Unfinished Business**

- a. Discuss and consider Deer-Grove EMS special event services/fees. Potter indicated that they are in the process of getting the written policy together and will forward when completed, however the charge will be set at \$100/hr. with a 4-hour minimum.
- b. Discuss and consider requirement for fire hydrant at Rainbow Child Care Center. Attorney Boushae recommended that the developer/applicant apply for a modification of an approved site plan pursuant to Village Ordinance 325-112(F). **Motion** by Pickel to follow the modification of an approved site plan process with the plan commission, seconded by Jushchyshyn. **Motion** carried with a voice vote of 7-0-0.
- c. Discuss and consider directing the EMS Commission Chair to create an anonymous survey regarding the proposed merger with Marshall EMS for distribution to all DGEMS members. The commission tabled this item at their meeting last week because there is not enough information at this time. **Motion** by Broom to table the survey, seconded by Williams. **Motion** carried with a voice vote of 7-0-0.
- d. Discuss and consider 5-year Financial Management Plan.

Greg Johnson, from Ehlers gave a brief review of the financial management plan that was presented at the last village board meeting. The document will continue to be a working document for planning and budget purposes for the village. **Motion** by Potter to approve the 5-year Financial Management Plan, seconded by Pickel. **Motion** carried with a voice vote of 7-0-0.

## 8. New Business

- a. Discuss and consider operator license applications for:

- i. Albrey M. Nelson, Kwik Trip
- ii. Jennifer J. Wentela, Kwik Trip
- iii. Julianna R. Thomsen, Cenex Convenience Store
- iv. Taylor A. Clary, Stop-n-Go #232
- v. Marshall G. Haferman, Stop-n-Go #232

**Motion** by Potter to approve the operator license applications as presented, seconded by Jushchyshyn.

**Motion** carried with a voice vote of 7-0-0.

- b. Discuss and consider award of Gaston Road watermain project base bid.

Mike Maloney, Village Engineer explained the bids and process for the Gaston Road watermain project.

**Motion** by Pickel to award the water main project to RJ Huston as the lowest responsible bidder, seconded by Broom. **Motion** carried with a voice vote of 7-0-0.

- c. Discuss and consider date/time for Halloween trick-or-treating in the Village.

**Motion** by Pickel to keep trick-or-treating on Halloween but to change the hours to 4:30 p.m. to 7:00 p.m., seconded by Potter. **Motion** carried with a voice vote of 7-0-0.

## 9. Reports from Village Boards, Commissions & Committees

- a. Public Works & Properties Committee

Williams reported that the committee discussed the sidewalk policy, and at this time they plan to keep the policy as is. The committee approved the purchase of safety jackets and a refurbished laptop from the excess salt funds. The assessments of the buildings and properties will have some recommendations for the 2017 budget, but will go through the budget process.

- b. Emergency Government Committee

Allen reported that the committee reviewed the active shooter exercise at Glacial Drumlin School and discussed the areas that need improvement. They reviewed the HAZMAT manuals and have found they can be updated easily. They will be applying for two more tabletop exercises and will be working on the 2017 budget, the next meeting is October 5, 2016.

- c. Community Development Authority

- i. Discuss and consider recommendation from CDA for proposal from UW Extension Center for Community and Economic Development for assistance with branding, economic analyses and market studies for Cottage Grove.

**Motion** by Williams to approve the recommendation from CDA for the proposal from UW Extension Center for Community and Economic Development for assistance with branding, economic analyses and market studies for Cottage Grove, seconded by Allen. **Motion** carried with a voice vote of 7-0-0.

- ii. Discuss and consider recommendation from CDA for proposal from Xceligent to provide commercial real estate mapping and data for the Village website.

**Motion** by Pickel to table until there is more information, seconded by Jushchyshyn. **Motion** carried with a voice vote of 7-0-0.

- d. Peer Court Steering Committee

No report

- e. Plan Commission

- i. Discuss and consider request for approval of an ETJ Certified Survey Map from Daniel Koppes to add 0.01 acres to an existing parcel located at 2165 Independence Circle in the Town of Sun Prairie.

**Motion** by Pickel to approve the ETJ Certified Survey Map from Daniel Koppes to add 0.01 acres to an existing parcel located at 2165 Independence Circle in the Town of Sun Prairie, seconded by Williams. **Motion** carried with a voice vote of 7-0-0.

- ii. Discuss and consider request for approval of an ETJ Certified Survey Map from the Kaltenberg Trust to add approximately 4.4 acres to an existing parcel located at 4989 County Highway TT in the Town of Sun Prairie.

**Motion** by Williams to approve the ETJ Certified Survey Map from the Kaltenberg Trust to add approximately 4.4 acres to an existing parcel located at 4989 County Highway TT in the Town of Sun Prairie, seconded by Pickel. **Motion** carried with a voice vote of 7-0-0.

- iii. Discuss and consider request for approval of a Certified Survey Map from Heinemann Rentals & Investments, LLC to add 0.36 acres to an existing parcel located at 4587 County Highway TT in the Town of Sun Prairie.

**Motion** by Henrich to approve the Certified Survey Map from Heinemann Rentals and Investments, LLC to add 0.36 acres to an existing parcel located at 4587 County Highway TT in the Town of Sun Prairie, seconded by Pickel. **Motion** carried with a voice vote of 7-0-0.

- f. Deer-Grove EMS Commission

Potter reported that the run fees are down from last year, but should be ok with the 2016 budget and there have not been any write-off for this year. They continue to work on the regionalization and would like to change the make-up of the ad-hoc committee to have two representatives from each commission, the chief serving as staff and Harvey and Gary on the committee. They discussed the 2017 budget, but need to make some revisions, they may need to have a couple of special meetings to get the budget completed to meet the deadlines. The next meeting will be October 20, 2016.

- g. Flynn Hall Committee

No report

#### 10. Reports from Village Officers:

- a. Troy Allen-None

- b. Kyle Broom-Website looks great.

- c. Alex Jushchyshyn-None

- d. Jennifer Pickel-The website looks great, the last Music in the Grove for the season was very well attended, thank you to the Chamber and Parks department for putting on the event.

- i. Update of current activities involving the Monona Grove School District.

The school has moved to alternate side parking, so students are leaving at 6:45 a.m. to get a parking spot. Homecoming has been moved to October 14<sup>th</sup> and 15<sup>th</sup>. Juan Botella, science teacher was award a National Science award. The Monona Grove Education Foundation's 3<sup>rd</sup> Annual Gala will be held on Saturday, November 5, 2016.

- e. Harvey Potter- No report

- f. John Williams -No report

- g. Jack Henrich- water meter replacements are happening in the village

- h. Attorney Lee Boushea

- i. Update on Dane Com

We are going to try to get John Dejung here for the next meeting.

- i. Administrator Matt Giese

The website is looking great; we will be putting out a survey to get feedback on the site. There are five staff members that are completely trained on the website. Andrew has extra hours that he will be working on the website as well to keep it fresh. Last week was the public hearing for the water rate case and it went smoothly, so it will be moving forward the new rates will be in effect as of October 1, 2016.

- j. Director of Planning and Development Erin Ruth

- i. Update on WISDOT I-39/90/94 Study

The DOT is currently engaged in a project to study alternative to alleviate future traffic concerns on I-39/90/94 between the beltline and Wisconsin Dells, including a portion of US 151 to Sun Prairie, and a portion of I-94 past Cottage Grove. The next phase is to look at the options to alleviated the issue down the road. They will provide options as well, and we will have plenty of opportunity to give feedback on the options moving forward.

- k. Parks and Recreation Director Sean Brusegar

- i. Huston Park update

On September 2, 2016 there was a notice released about a rash that some students had gotten after being at Glacial Drumlin Park and Huston Park. We have since done soil samples and have not confirmed the

cause of this rash. Sean will be meeting with Dr. Mark Renz from the UW Madison, Department of Horticulture, to look at the areas.

**11. Communications and Miscellaneous Business**

- a. Consider approval of vouchers

**Motion** by Pickel to approve the Village portion of the vouchers in the amount of \$118,652.40, seconded by Potter. The check sequence goes from check #41138 to check #41208. **Motion** carried with a voice vote of 7-0-0.

- b. Correspondence-None

- c. Future agenda items  
Dane Com

**12. Adjournment**

**Motion** by Pickel to adjourn at 8:35 p.m., seconded by Broom. **Motion** carried with a voice vote of 7-0-0.

**Lisa Kalata, Clerk**  
**Village of Cottage Grove**  
**Approved:**

**These minutes represent the general subject matter discussed in this meeting but do not reflect a verbatim documentation of the subjects and conversations that took place.**

**DRAFT**

## Lisa Kalata

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**From:** Paul Matte  
**Sent:** Thursday, September 22, 2016 12:44 PM  
**To:** Lisa Kalata  
**Subject:** FW: Attached Image  
**Attachments:** 3543\_001.pdf

Marilyn Houck is Recommended.



Paul J. Matte  
*Detective*  
210 Progress Drive Suite #1  
Cottage Grove, WI 53527  
Office: (608) 839-4652  
Dispatch: (608) 255-2345  
Fax: (608) 839-4588  
Email: [pmatte@cottagegrovepolice.org](mailto:pmatte@cottagegrovepolice.org)  
Web: [www.cottagegrovepolice.org](http://www.cottagegrovepolice.org)

**From:** Lisa Kalata  
**Sent:** Thursday, September 22, 2016 10:44 AM  
**To:** Paul Matte <[pmatte@cottagegrovepolice.org](mailto:pmatte@cottagegrovepolice.org)>  
**Subject:** FW: Attached Image

Paul,  
Attached is an operator's license application for Black Bear Inn.  
Thanks and have a great day☺

*Lisa Kalata*

Village Clerk  
Village of Cottage Grove  
221 East Cottage Grove Rd  
Cottage Grove, WI 53527  
608.839.4704  
Fax 608.839.4698  
[www.vi.cottagegrove.wi.gov](http://www.vi.cottagegrove.wi.gov)

**From:** [copier@village.cottage-grove.wi.us](mailto:copier@village.cottage-grove.wi.us) [<mailto:copier@village.cottage-grove.wi.us>]  
**Sent:** Thursday, September 22, 2016 10:47 AM  
**To:** Lisa Kalata <[lkalata@village.cottage-grove.wi.us](mailto:lkalata@village.cottage-grove.wi.us)>  
**Subject:** Attached Image



# VILLAGE OF COTTAGE GROVE OPERATORS LICENSE APPLICATION

New    
Renewal

Please complete all required information. This application must be answered completely and accurately before processing. A \$25.00 license/application fee is required and must accompany this application. If you have not previously held an operators license in the Village of Cottage Grove a copy of the Responsible Beverage Servers Certificate must be attached. All applicants are required to provide a copy of their Wisconsin Drivers License or I.D. Card. The annual licensing period is from July 1 through June 30.

Full Name: Marilyn Nancy Howek  
First Middle Last

Complete Address: 7902 Hwy 14 Cross Plains WI 53528  
Street Address City/State/Zip Code

Phone Number (h) [REDACTED]

Drivers License Number [REDACTED]

Previous Names: \_\_\_\_\_ Date of Birth [REDACTED]

Applicants must specify name, address and phone number of the establishment where they will be employed. Also the name of supervisor if we have any questions.

Name address & phone number of Establishment: The Black Bear Inn

608-839-5222

Name of Supervisor: ~~XXXXXXXXXX~~ Dominick DeBosa

Date and Location of Responsible Beverage Server Course

Online 9/2/16

List all previous addresses within the past 3 years:

You must complete all boxes: Any question answered **YES** must be explained on the back of this page in detail, with any appropriate documentation attached. You may attach additional pages if necessary.

- In the past 5 years, have you been arrested, convicted of or charged with any of the following:
  - A. Illegal purchase, sale or providing alcoholic beverages. Yes \_\_\_ No
  - B. Violation of closing hours at a licensed premises. Yes \_\_\_ No
  - C. Operating a motor vehicle while under the influence of drugs and/or alcohol. Yes \_\_\_ No
  - D. A violation of an alcohol beverage law, regulation or rule not specified above. Yes \_\_\_ No
  - E. Disorderly conduct, criminal damage to property or obstructing an officer. Yes \_\_\_ No
- Have you EVER been arrested, convicted of or charged with a Felony? Yes \_\_\_ No
- Have you held any type of alcohol beverage license in the last 3 years? If so, list type and location on the back of this page. Yes \_\_\_ No
- Do you presently have any overdue or outstanding forfeitures resulting from a violation of any county, state or local ordinance? Yes \_\_\_ No
- Have you ever had any alcohol beverage license revoked, suspended or not renewed? Yes \_\_\_ No

For Village Clerk's Use Only

Date Received 9/2/16

Fees Received \$25.00

Receipt # 7.000709

Provisional # 1617-9P

Background Completed 9/2/16

Approved or Denied

Date Issued \_\_\_\_\_

License # \_\_\_\_\_

Legal Review if Denied \_\_\_\_\_

### Certification-Please Read Carefully!

I hereby certify that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of this alcohol beverage license. I further understand that falsification of any information provided may be grounds for denial or revocation of this license. I fully understand all state and local laws and ordinances governing the sale of alcoholic beverages that apply to this application, and agree to abide by those laws.

I hereby authorize the Village of Cottage Grove to perform a criminal background and drivers license check.

Signature Marilyn Howek Date 9/13/16

## Lisa Kalata

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**From:** Paul Matte  
**Sent:** Thursday, September 29, 2016 1:51 PM  
**To:** Lisa Kalata  
**Subject:** RE: Attached Image

Mary Gebhardt and Michael Parker are both recommended.



Paul J. Matte  
*Detective*  
210 Progress Drive Suite #1  
Cottage Grove, WI 53527  
Office: (608) 839-4652  
Dispatch: (608) 255-2345  
Fax: (608) 839-4588  
Email: [pmatte@cottagegrovepolice.org](mailto:pmatte@cottagegrovepolice.org)  
Web: [www.cottagegrovepolice.org](http://www.cottagegrovepolice.org)

**From:** Lisa Kalata  
**Sent:** Wednesday, September 28, 2016 10:39 AM  
**To:** Paul Matte <[pmatte@cottagegrovepolice.org](mailto:pmatte@cottagegrovepolice.org)>  
**Subject:** FW: Attached Image

Paul,  
Attached are two applications for Operator's License for Stop-n-Go. Do you think you will have these back before Friday? Just checking if so I will add it to the agenda for Monday's meeting.  
Thanks!

*Lisa Kalata*

Village Clerk  
Village of Cottage Grove  
221 East Cottage Grove Rd  
Cottage Grove, WI 53527  
608.839.4704  
Fax 608.839.4698  
[www.vi.cottagegrove.wi.gov](http://www.vi.cottagegrove.wi.gov)

**From:** [copier@village.cottage-grove.wi.us](mailto:copier@village.cottage-grove.wi.us) [<mailto:copier@village.cottage-grove.wi.us>]  
**Sent:** Wednesday, September 28, 2016 10:42 AM  
**To:** Lisa Kalata <[lkalata@village.cottage-grove.wi.us](mailto:lkalata@village.cottage-grove.wi.us)>  
**Subject:** Attached Image



# VILLAGE OF COTTAGE GROVE OPERATORS LICENSE APPLICATION

New  \_\_\_\_\_  
Renewal \_\_\_\_\_

Please complete all required information. This application must be answered completely and accurately before processing. A \$25.00 license/application fee is required and must accompany this application. If you have not previously held an operators license in the Village of Cottage Grove a copy of the Responsible Beverage Servers Certificate must be attached. **All applicants are required to provide a copy of their Wisconsin Drivers License or I.D. Card. The annual licensing period is from July 1 through June 30.**

Full Name: Mary F Gebhardt  
First Middle Last

Complete Address: 1100 North Windsor Ave Cottage Grove WI 53527  
Street Address City/State/Zip Code

Phone Number (h) [REDACTED] (w) [REDACTED]

Drivers License Number [REDACTED]

Previous Names: Kuehl Date of Birth [REDACTED]

Applicants must specify name, address and phone number of the establishment where they will be employed. Also the name of supervisor if we have any questions.

Name address & phone number of Establishment: Stop N Go  
1100 N Windsor Ave

Name of Supervisor: 839-3154  
Jan Miller

Date and Location of Responsible Beverage Server Course: Learn 2 Sewe  
9-20-16

List all previous addresses within the past 3 years:  
117 Cleveland St Tomah WI 54660

You **must** complete all boxes: Any question answered **YES** must be explained on the back of this page in detail, with any appropriate documentation attached. You may attach additional pages if necessary.

1. In the past 5 years, have you been arrested, convicted of or charged with any of the following:
 

A. Illegal purchase, sale or providing alcoholic beverages.	Yes _____	No <input checked="" type="checkbox"/>
B. Violation of closing hours at a licensed premises.	Yes _____	No <input checked="" type="checkbox"/>
C. Operating a motor vehicle while under the influence of drugs and/or alcohol.	Yes _____	No <input checked="" type="checkbox"/>
D. A violation of an alcohol beverage law, regulation or rule not specified above.	Yes _____	No <input checked="" type="checkbox"/>
E. Disorderly conduct, criminal damage to property or obstructing an officer.	Yes _____	No <input checked="" type="checkbox"/>
2. Have you **EVER** been arrested, convicted of or charged with a **Felony**? Yes \_\_\_\_\_ No
3. Have you held any type of alcohol beverage license in the last 3 years? If so, list type and location on the back of this page. Yes \_\_\_\_\_ No
4. Do you presently have any overdue or outstanding forfeitures resulting from a violation of any county, state or local ordinance? Yes \_\_\_\_\_ No
5. Have you ever had any alcohol beverage license revoked, suspended or not renewed? Yes \_\_\_\_\_ No

For Village Clerk's Use Only

Date Received 9/22/16

Fees Received \$25.00

Receipt # 3-040990

Provisional # \_\_\_\_\_

Background Completed 9/22/16

Approved or Denied

Date Issued \_\_\_\_\_

License # \_\_\_\_\_

Legal Review if Denied \_\_\_\_\_

**Certification-Please Read Carefully!**

I hereby certify that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of this alcohol beverage license. I further understand that falsification of any information provided may be grounds for denial or revocation of this license. I fully understand all state and local laws and ordinances governing the sale of alcoholic beverages that apply to this application, and agree to abide by those laws.

I hereby authorize the Village of Cottage Grove to perform a criminal background and drivers license check.

Signature Mary F Gebhardt Date 9-30-2016



# VILLAGE OF COTTAGE GROVE OPERATORS LICENSE APPLICATION

New  Renewal

Please complete all required information. This application must be answered completely and accurately before processing. A \$25.00 license/application fee is required and must accompany this application. If you have not previously held an operators license in the Village of Cottage Grove a copy of the Responsible Beverage Servers Certificate must be attached. All applicants are required to provide a copy of their Wisconsin Drivers License or I.D. Card. The annual licensing period is from July 1 through June 30.

Full Name: Michael J Parker  
First Middle Last

Complete Address: 1057 Andrews dr Sun Prairie, WI 53590  
Street Address City/State/Zip Code

Phone Number (h) \_\_\_\_\_ (w) \_\_\_\_\_

Drivers License Number \_\_\_\_\_

Previous Names: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Applicants must specify name, address and phone number of the establishment where they will be employed. Also the name of supervisor if we have any questions.

Name address & phone number of Establishment:

Stop N Go  
1100 N Windsor Ave

Name of Supervisor: 608-839-3154

Date and Location of Responsible Beverage Server Course: Jan Miller  
Learn 2 Serve

List all previous addresses within the past 3 years:

You must complete all boxes: Any question answered **YES** must be explained on the back of this page in detail, with any appropriate documentation attached. You may attach additional pages if necessary.

- In the past 5 years, have you been arrested, convicted of or charged with any of the following:
  - A. Illegal purchase, sale or providing alcoholic beverages. Yes \_\_\_ No
  - B. Violation of closing hours at a licensed premises. Yes \_\_\_ No
  - C. Operating a motor vehicle while under the influence of drugs and/or alcohol. Yes \_\_\_ No
  - D. A violation of an alcohol beverage law, regulation or rule not specified above. Yes \_\_\_ No
  - E. Disorderly conduct, criminal damage to property or obstructing an officer. Yes \_\_\_ No
- Have you EVER been arrested, convicted of or charged with a Felony? Yes \_\_\_ No
- Have you held any type of alcohol beverage license in the last 3 years? If so, list type and location on the back of this page. Yes  No \_\_\_
- Do you presently have any overdue or outstanding forfeitures resulting from a violation of any county, state or local ordinance? Yes \_\_\_ No
- Have you ever had any alcohol beverage license revoked, suspended or not renewed? Yes \_\_\_ No

For Village Clerk's Use Only

Date Received 9/22/16

Fees Received \$25.00

Receipt # 3040990

Provisional # \_\_\_\_\_

Background Completed 9/29/16

Approved or Denied

Date Issued \_\_\_\_\_

License # \_\_\_\_\_

Legal Review if Denied \_\_\_\_\_

### Certification-Please Read Carefully!

I hereby certify that the information provided on this application is true and correct. I understand that failure to provide all required information shall be grounds for denial of this alcohol beverage license. I further understand that falsification of any information provided may be grounds for denial or revocation of this license. I fully understand all state and local laws and ordinances governing the sale of alcoholic beverages that apply to this application, and agree to abide by those laws.

I hereby authorize the Village of Cottage Grove to perform a criminal background and drivers license check.

Signature Michael J Parker Date 9/20/2016



# STAFF REPORT

**MEMO DATE:** September 29, 2016  
**MEETING DATE:** **OCTOBER 3, 2016**

**TO:** Village of Cottage Grove Board of Trustees  
**CC:** Matt Giese – Village Administrator  
Lee Boushea – Village Attorney

**FROM:** [Erin Ruth, AICP – Village Planning Director](#)

**RE:** **Web-based Economic Development Mapping Tools**

## OVERVIEW

On August 3, 2016 Matt and Erin met with James Bertolli, the Director of Client Services and Sales for Xceligent. Xceligent is a company that collects and distributes commercial real estate data (property or buildings available for sale or rent, recent sale comparisons, etc. – see attached documents) and provides that data in a map-based format that a municipality can put on their website. James Bertolli followed up with a presentation of Xceligent’s services at the September 12 CDA meeting.

The CDA recommended use of the service at its September meeting, and the Village Board discussed the issue at the September 19<sup>th</sup> meeting. At that point, the Village Board requested more information, specifically the following:

- 1) Who are Xceligent’s competitors, and what deals do they offer?
- 2) How are broker fees handled if a buyer learns about a site via the system on the Village’s website?
- 3) Can the auto-renewal clause be removed from the Xceligent contract?

## OTHER PROVIDERS

Some other competitors that are used by Wisconsin communities include Location One Information Services (LOIS), Property Drive, Loop Net, and GIS Planning. As discussed, some communities provide a link to the WEDC’s Locate in Wisconsin website.

Location One is of particular interest as they have an agreement with Alliant Energy that allows Alliant Energy communities (including Cottage Grove) to use their system at no cost. Like Xceligent, Location One offers a map-based site location tool that can be embedded within the Village’s website. The two systems are similar in look and function. Like Xceligent, Location



One's system keeps visitors on the Village's website and focuses the map on Village sites. Location One also allows a visitor to the website to download reports on the area from ESRI (the leading GIS software developer and geographic data collection company). Reports include a variety of demographic and economic topics that would be of interest to developers and businesses. See the Sheboygan County Economic Development [website](#), or the Janesville Economic Development [website](#) for examples of the Location One system.

According to Amy White, the Customer Service Manager at Location One, there would be no formal agreement between the Village and Location One since Location One's contract is with Alliant Energy, and that contract allows the Village's use. If the Village chooses to use Location One's system, we simply let them know and they will provide login credentials and assistance in setting up the system on our website.

Since Location One offers a comparable service to Xceligent, and the cost is covered through Alliant Energy, staff recommends utilizing Location One for the economic development website mapping tool.

## **BROKER FEES**

As noted above, the Board asked how broker fees may be affected if a seller leans about a property via the Village's website. Ruedebusch provides broker services to the Village for all Village-owned property in the Commerce Park. The terms of service are determined by an agreement called 'WB-3 Vacant Land Listing Contract – Exclusive Right to Sell' which is a standard document. There are a few sections of that agreement that pertain to the question.

Lines 53 to 60 provide the conditions upon which a commission is due to the broker. Essentially and sale or transfer of the property provides a commission to the broker, regardless of the original source of the contact with the buyer. Lines 83 to 90 define the extent of the Village's obligations in participating with the sellers efforts. These include notifying the broker about potential buyers. Contacts made initially with the Village, via the website or any other inquiry, are passed on to the broker and they handle the negotiations and sale documents.

Attorney Boushea agreed with these interpretations and stated that the language is typical for such agreements.

## **AUTO-RENEWAL**

Xceligent said they would be willing to remove the auto-renewal language from the agreement. However, if Location One is used this is no longer an issue since their agreement is with Alliant. We can use or remove the mapping service at our discretion as long as Alliant has an agreement with Location One.



**ACTION ITEM**

Staff is requesting that the Board directs Staff to notify Location One of intent to use the website mapping tool and begin the process of putting the service on the website.

**VILLAGE OF COTTAGE GROVE**

**NOTICE OF PUBLIC MEETING**

**Village of Cottage Grove**

**PARKS, RECREATION and FORESTRY COMMITTEE**

**Tuesday, September 20, 2016**

**6:30 P.M.**

**Municipal Services Building**

**\*\*note day and time change\*\***

**210 Progress Drive**

**AGENDA**

1. Call to order.
2. Roll call and confirm that the meeting was properly posted.
3. **Public appearances:** Public's opportunity to speak about any subject that is not a specific agenda item.
4. Forestry Report.
5. Discuss and consider a joint recreation program with the Town of Cottage Grove.
6. Update on Griff Haase Eagle Scout Project.
7. Update on budget.
8. Discuss shade structures and pricing for Bakken Park.
9. Parks and Recreation Directors Report.
10. Approve the minutes of the August 25, 2016 meeting.
11. Future Agenda Items
12. Adjournment. The PRF Committee will adjourn no later then 9:30 p.m. Any agenda item not considered or remaining shall be forwarded to the next committee meeting.

**Notice:**

1. Persons needing special accommodations should call 839-4704 at least 24 hours prior to the meeting.
2. It is possible that members of and possibly a quorum of members of other governmental bodies may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.
3. Any item on the agenda is subject to final action.

# **JOINT COTTAGE GROVE NATVIG LANDFILL MONITORING REVIEW COMMITTEE**

**Thursday, September 22, 2016 – 6:30 PM  
COTTAGE GROVE TOWN HALL  
4058 COUNTY ROAD N, COTTAGE GROVE, WI.**

## **AGENDA**

1. Call to Order.
2. Determine quorum and agenda properly posted.
3. Approval of minutes from previous meeting(s).
4. Discuss and consider approval of Landfill monitoring bills.
5. Review current Landfill Testing and Monitoring results.
6. Discuss and consider Agreement for 2017 Services for Natvig Road Landfill
7. Discuss and consider 2017 Landfill Budget.
8. Items for next agenda.
9. Discuss and consider approval of next meeting date.
10. Adjournment.

Submitted by: Steven Anders  
Committee Chair

**ALL AGENDA ITEMS ARE SUBJECT TO ACTION.**

It is possible that members of and a possible quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any other governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

NOTE: If you require an interpreter, materials in alternative formats, or other accommodations to access this service, activity of program, please contact the Town Clerk's office at 839-5021 or Fax 839-4432 at least 24 hours prior to this meeting.

**VILLAGE OF COTTAGE GROVE LAW ENFORCEMENT COMMITTEE**

**NOTICE OF PUBLIC MEETING**

**TUESDAY, SEPTEMBER 27, 2016, 5:30pm, COTTAGE GROVE POLICE DEPARTMENT  
MUNICIPAL BUILDING SUITE 1, 210 PROGRESS DRIVE, COTTAGE GROVE, WI 53527**

**AGENDA**

1. Call meeting to order.
2. Determine quorum present, and meeting properly posted.
3. Discuss/consider approval of minutes of previous meeting(s).
4. New Business:
  - a. K9, Detective, Monthly Activity Reports
  - b. 2017 Police Department budget request (amended figures from August submission)
  - c. Update on traffic patterns at Taylor Prairie School
  - d. Update on Burglary Case from May 2016 – Charges Issued
  - e. Update on new antennas and programming for Dane Comm switchover in November
  - f. Discuss wage survey for Administrative Services Manager
5. Old Business:
6. Chief's Report.
  - a. Police Department Activity Report.
  - b. K9 Report.
  - c. Detective Report.
7. Future agenda items and next meeting date:
8. Adjournment.

**ALL AGENDA ITEMS ARE SUBJECT TO ACTION**

Jack W Henrich, Chairperson  
Village of Cottage Grove  
Law Enforcement Committee

It is possible that members of and a possible quorum of members of other governmental bodies may be in attendance at the above-stated meeting to gather information; no action will be taken by any other governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. If you require an interpreter, materials in alternative formats, or other accommodations to access this service, activity or program, contact the Cottage Grove Village Hall at 839-4704, at least 24 hours prior to this meeting.

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>AFLAC</b>				
880	AFLAC	013556	AFLAC PREMIUMS	383.16
880	AFLAC	013556	AFLAC PREMIUMS	167.70
Total AFLAC:				550.86
<b>COTTAGE GROVE OPTIMIST CLUB</b>				
3979	COTTAGE GROVE OPTIMIST CLUB	3979-092716	ANNUAL MEMBERSHIP DUES - KRISTEN KRAUSE	80.00
Total COTTAGE GROVE OPTIMIST CLUB:				80.00
<b>DELTA DENTAL OF WISCONSIN</b>				
94	DELTA DENTAL OF WISCONSIN	947697	DENTAL PREMIUMS	2,846.18
Total DELTA DENTAL OF WISCONSIN:				2,846.18
<b>POSTMASTER</b>				
111	POSTMASTER	111-093016	POSTAGE - 3RD QTR WTR & SWR BILLS	356.32
111	POSTMASTER	111-093016	POSTAGE - 3RD QTR WTR & SWR BILLS	356.32
Total POSTMASTER:				712.64
Grand Totals:				4,189.68

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>ACE HARDWARE OF COTTAGE GROVE</b>				
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PD	BATTERIES	27.98
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	STRIPING PAINT, MARKING PAINT, MINERAL SPIRITS	155.36
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	FLAPPERS (2)	8.98
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	FIELD MARKING PAINT	131.96
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	PVC CONDUIT	5.98
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	BATTERY CHARGER	44.99
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	BATTERY CHARGER	15.00
2688	ACE HARDWARE OF COTTAGE GROVE	2688-100416PW	BATTERY CHARGER	15.00
Total ACE HARDWARE OF COTTAGE GROVE:				405.25
<b>ALLIANT ENERGY/WP&amp;L</b>				
31	ALLIANT ENERGY/WP&L	31-100416	0627540000 LANDMARK DR STREET LIGHTS	430.55
31	ALLIANT ENERGY/WP&L	31-100416	1366250000 200 PROGRESS DR	3,410.72
31	ALLIANT ENERGY/WP&L	31-100416	1366250000 200 PROGRESS DR	300.95
31	ALLIANT ENERGY/WP&L	31-100416	1366250000 200 PROGRESS DR	300.95
31	ALLIANT ENERGY/WP&L	31-100416	1670310000 1507 LANDMARK DR WELL #4	1,719.97
31	ALLIANT ENERGY/WP&L	31-100416	1960850000 DONNA ST WELL #2	1,756.59
31	ALLIANT ENERGY/WP&L	31-100416	2222530000 4195 VILAS RD LOT LIGHTS	42.82
31	ALLIANT ENERGY/WP&L	31-100416	4153410000 110 S MAIN ST	774.00
31	ALLIANT ENERGY/WP&L	31-100416	5067730000 4195 VILAS RD LIFT STATION	1,488.72
31	ALLIANT ENERGY/WP&L	31-100416	5282160000 HWY N STOP LIGHT	72.21
31	ALLIANT ENERGY/WP&L	31-100416	6101720000 4720 GASTON CIR WATER TOWER	56.21
31	ALLIANT ENERGY/WP&L	31-100416	7255110000 221 E COTTAGE GROVE RD	373.78
31	ALLIANT ENERGY/WP&L	31-100416	7255110000 221 E COTTAGE GROVE RD	124.59
31	ALLIANT ENERGY/WP&L	31-100416	7255110000 221 E COTTAGE GROVE RD	124.59
31	ALLIANT ENERGY/WP&L	31-100416	8469260000 225 BONNIE RD	119.51
31	ALLIANT ENERGY/WP&L	31-100416	8469260000 225 BONNIE RD	39.84
31	ALLIANT ENERGY/WP&L	31-100416	8469260000 225 BONNIE RD	39.84
31	ALLIANT ENERGY/WP&L	31-100416	9204600000 COMMERCE PKWY LIFT STATION	132.79
31	ALLIANT ENERGY/WP&L	31-100416	9615510000 801 DAMASCUS TRL TRAFFIC LIGHT	35.59
31	ALLIANT ENERGY/WP&L	31-100416	9816850000 HWY N STREET LIGHTS	290.84
31	ALLIANT ENERGY/WP&L	31-100416	9829150000 1000 DAMASCUS TRL PRV STATION	26.88
31	ALLIANT ENERGY/WP&L	31-100416	9892110000 DUBLIN CIR SHELTER	14.14
Total ALLIANT ENERGY/WP&L:				11,676.08
<b>ALSCO</b>				
1462	ALSCO	IMIL1119167	MATS @ MUNICIPAL SERVICES BLDG	37.02
1462	ALSCO	IMIL1119167	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1119167	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1119168	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1119168	MATS & UNIFORMS	28.87
1462	ALSCO	IMIL1119168	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1119168	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1119169	MATS @ VLG HALL	18.62
1462	ALSCO	IMIL1119169	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1119169	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1121609	MATS @ MUNICIPAL SERVICES BLDG	37.02
1462	ALSCO	IMIL1121609	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1121609	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1121610	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1121610	MATS & UNIFORMS	28.87
1462	ALSCO	IMIL1121610	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1121610	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1121611	MATS @ VLG HALL	18.62

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
1462	ALSCO	IMIL1121611	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1121611	MATS @ VLG HALL	6.21
Total ALSCO:				260.42
<b>ASSOC APPRAISAL CONSULTANT INC</b>				
90	ASSOC APPRAISAL CONSULTANT INC	122288	PROF SERVICES - SEPTEMBER	1,145.83
90	ASSOC APPRAISAL CONSULTANT INC	122288	MISC SUPPLIES	18.60
90	ASSOC APPRAISAL CONSULTANT INC	122288	INTERNET POSTING	36.08
Total ASSOC APPRAISAL CONSULTANT INC:				1,200.51
<b>BAER INSURANCE SERVICES LLC</b>				
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	1.94
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	86.60
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	2.21
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	16.12
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	.17
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	16.05
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	9.06
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	.40
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	18.27
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	15.09
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	2.87
1062	BAER INSURANCE SERVICES LLC	60546	WORKERS COMP AUDIT	.22
Total BAER INSURANCE SERVICES LLC:				169.00
<b>BEAR GRAPHICS INC</b>				
5737	BEAR GRAPHICS INC	0752988	FREIGHT FOR ABSENTEE ENVELOPE LABELS	6.28
Total BEAR GRAPHICS INC:				6.28
<b>BOBCAT OF MADISON INC</b>				
754	BOBCAT OF MADISON INC	01-48768	BOB - LIGHT, STROBE	83.01
754	BOBCAT OF MADISON INC	01-48768	BOB - LIGHT, STROBE	27.67
754	BOBCAT OF MADISON INC	01-48768	BOB - LIGHT, STROBE	27.67
754	BOBCAT OF MADISON INC	01-48769	BOB - NUTS & BOLTS	16.80
754	BOBCAT OF MADISON INC	01-48769	BOB - NUTS & BOLTS	5.60
754	BOBCAT OF MADISON INC	01-48769	BOB - NUTS & BOLTS	5.60
754	BOBCAT OF MADISON INC	01-48778	BOB - EDGE 68". 7 HOLES	88.37
754	BOBCAT OF MADISON INC	01-48778	BOB - EDGE 68". 7 HOLES	29.45
754	BOBCAT OF MADISON INC	01-48778	BOB - EDGE 68". 7 HOLES	29.45
Total BOBCAT OF MADISON INC:				313.62
<b>BOND TRUST SERVICES CORPORATION</b>				
5353	BOND TRUST SERVICES CORPORATION	31844	2015B GO REFUNDING BONDS PAYING AGENT FEE	350.00
Total BOND TRUST SERVICES CORPORATION:				350.00
<b>BOY SCOUT TROOP 145</b>				
370	BOY SCOUT TROOP 145	370-100416	PARK SECURITY DEPOSIT REFUND	100.00
Total BOY SCOUT TROOP 145:				100.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>BURKE TRUCK &amp; EQUIPMENT</b>				
2	BURKE TRUCK & EQUIPMENT	20326	FUSE HOLDER, SENSOR, HEAT SHRINK	77.39
2	BURKE TRUCK & EQUIPMENT	20326	FUSE HOLDER, SENSOR, HEAT SHRINK	25.79
2	BURKE TRUCK & EQUIPMENT	20326	FUSE HOLDER, SENSOR, HEAT SHRINK	25.79
Total BURKE TRUCK & EQUIPMENT:				128.97
<b>BURRIS EQUIPMENT CO</b>				
4092	BURRIS EQUIPMENT CO	PS03983	SPACERS, SEALS & BRG KITS	248.29
4092	BURRIS EQUIPMENT CO	PS03983	SPACERS, SEALS & BRG KITS	82.76
4092	BURRIS EQUIPMENT CO	PS03983	SPACERS, SEALS & BRG KITS	82.76
Total BURRIS EQUIPMENT CO:				413.81
<b>CHARTER COMMUNICATIONS</b>				
2421	CHARTER COMMUNICATIONS	2421-100416TV	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	18.18
2421	CHARTER COMMUNICATIONS	2421-100416TV	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	1.61
2421	CHARTER COMMUNICATIONS	2421-100416TV	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	1.61
Total CHARTER COMMUNICATIONS:				21.40
<b>CHASE LUMBER</b>				
28	CHASE LUMBER	132376	WOOD STAKES	8.29
28	CHASE LUMBER	132376	WOOD STAKES	8.29
28	CHASE LUMBER	132573	WOOD STAKES	25.78
28	CHASE LUMBER	132573	WOOD STAKES	25.78
Total CHASE LUMBER:				68.14
<b>CITI CARDS</b>				
5700	CITI CARDS	5700-100416	CONCESSION SUPPLIES	334.10
Total CITI CARDS:				334.10
<b>CITY OF MADISON TREASURER</b>				
584	CITY OF MADISON TREASURER	5993	MULTI ROOM USE JAN & APR	545.00
584	CITY OF MADISON TREASURER	7009	RECORDS MANAGEMENT SYSTEM ANNUAL FEE	14,985.32
Total CITY OF MADISON TREASURER:				15,530.32
<b>CONNEY SAFETY PRODUCTS</b>				
244	CONNEY SAFETY PRODUCTS	05214353	SAFETY JACKETS	279.45
Total CONNEY SAFETY PRODUCTS:				279.45
<b>COTTAGE GROVE WATER &amp; SEWER</b>				
189	COTTAGE GROVE WATER & SEWER	189-100416	1270.00 COMMUNITY PARK	188.91
189	COTTAGE GROVE WATER & SEWER	189-100416	1805.00 S MAIN ST LIFT STATION	159.38
189	COTTAGE GROVE WATER & SEWER	189-100416	2350.00 FIREMANS PARK BUBBLER	46.68
189	COTTAGE GROVE WATER & SEWER	189-100416	2355.00 FIREMANS PARK FOOD STAND	602.36
189	COTTAGE GROVE WATER & SEWER	189-100416	2360.00 LION'S SHELTER	299.43
189	COTTAGE GROVE WATER & SEWER	189-100416	2783.00 VILLAGE HALL	67.01
189	COTTAGE GROVE WATER & SEWER	189-100416	2783.00 VILLAGE HALL	22.34
189	COTTAGE GROVE WATER & SEWER	189-100416	2783.00 VILLAGE HALL	22.34
189	COTTAGE GROVE WATER & SEWER	189-100416	6713.00 NORTHLAWN PARK	147.27
189	COTTAGE GROVE WATER & SEWER	189-100416	8465.00 RG HUSTON PARK	92.01
189	COTTAGE GROVE WATER & SEWER	189-100416	8990.01 225 BONNIE RD	68.84

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
189	COTTAGE GROVE WATER & SEWER	189-100416	8990.01 225 BONNIE RD	22.94
189	COTTAGE GROVE WATER & SEWER	189-100416	8990.01 225 BONNIE RD	22.94
189	COTTAGE GROVE WATER & SEWER	189-100416	10105.01 200 PROGRESS DR	575.80
189	COTTAGE GROVE WATER & SEWER	189-100416	10105.01 200 PROGRESS DR	50.81
189	COTTAGE GROVE WATER & SEWER	189-100416	10105.01 200 PROGRESS DR	50.81
189	COTTAGE GROVE WATER & SEWER	189-100416	10107.01 200 PROGRESS DR FIRE PROTECTION	127.50
189	COTTAGE GROVE WATER & SEWER	189-100416	10107.01 200 PROGRESS DR FIRE PROTECTION	11.25
189	COTTAGE GROVE WATER & SEWER	189-100416	10107.01 200 PROGRESS DR FIRE PROTECTION	11.25
189	COTTAGE GROVE WATER & SEWER	189-100416	10110.02 220 PROGRESS DR	78.21
189	COTTAGE GROVE WATER & SEWER	189-100416	10110.02 220 PROGRESS DR	6.90
189	COTTAGE GROVE WATER & SEWER	189-100416	10110.02 220 PROGRESS DR	6.90
189	COTTAGE GROVE WATER & SEWER	189-100416	10120.01 240 PROGRESS DR	65.33
189	COTTAGE GROVE WATER & SEWER	189-100416	10120.01 240 PROGRESS DR	5.77
189	COTTAGE GROVE WATER & SEWER	189-100416	10120.01 240 PROGRESS DR	5.77
189	COTTAGE GROVE WATER & SEWER	189-100416	50000.00 WELL HOUSE #4	90.50
189	COTTAGE GROVE WATER & SEWER	189-100416	52000.00 VILAS RD LIFT STATION	1,282.96
Total COTTAGE GROVE WATER & SEWER:				4,132.21
<b>CRACK FILLING SERVICE CORP</b>				
400	CRACK FILLING SERVICE CORP	400-100416A	CRACK SEALING ON VARIOUS STREETS	15,100.00
400	CRACK FILLING SERVICE CORP	400-100416B	SEAL AROUND MANHOLES - 23 X \$75	1,725.00
Total CRACK FILLING SERVICE CORP:				16,825.00
<b>DANE CO HIGHWAY &amp; TRANSPORTATION</b>				
5749	DANE CO HIGHWAY & TRANSPORTATION	26171	CENTER & EDGE LINING	482.91
Total DANE CO HIGHWAY & TRANSPORTATION:				482.91
<b>DANE CO TREASURER</b>				
195	DANE CO TREASURER	195-100416	SEPTEMBER FINES & FORFEITURES	330.00
Total DANE CO TREASURER:				330.00
<b>DEFINED CONSTRUCTION LLC</b>				
5750	DEFINED CONSTRUCTION LLC	235	BUILDING WALL & INSTALLATION OF DOOR	6,990.00
5750	DEFINED CONSTRUCTION LLC	235	RELOCATE THERMOSTAT & REPAIR WALL	300.00
Total DEFINED CONSTRUCTION LLC:				7,290.00
<b>DEPT OF ADMINISTRATION</b>				
2139	DEPT OF ADMINISTRATION	2139-100416	SEPTEMBER FINES & FORFEITURES	882.60
Total DEPT OF ADMINISTRATION:				882.60
<b>EXPEDITERS INC</b>				
2186	EXPEDITERS INC	1669	TELEWISE 3775 LF SANITARY SEWER	1,510.00
2186	EXPEDITERS INC	1674	LINE & EPOXY 21 SEWER MANHOLE CHIMNEYS	5,250.00
2186	EXPEDITERS INC	1674	LINE & EPOXY 21 SEWER MANHOLE CHIMNEYS	5,250.00
Total EXPEDITERS INC:				12,010.00
<b>FAHRNER ASPHALT SEALERS LLC</b>				
4418	FAHRNER ASPHALT SEALERS LLC	38023	CHIPSEAL	48,355.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total FAHRNER ASPHALT SEALERS LLC:				48,355.00
<b>FLAG HOUSE</b>				
2521	FLAG HOUSE	P071690201012	RUBBER SOCCERBALL SUPER SET #3	177.72
2521	FLAG HOUSE	P071690201012	FOOTBALL REF FLAG (4)	45.00
Total FLAG HOUSE:				222.72
<b>GENERAL COMMUNICATIONS</b>				
29	GENERAL COMMUNICATIONS	230493	RADIO & ANTENNAS	1,350.00
Total GENERAL COMMUNICATIONS:				1,350.00
<b>GORDON FLESCH CO</b>				
212	GORDON FLESCH CO	IN11673810	CONTRACT COPY CHARGES	14.91
212	GORDON FLESCH CO	IN11673810	CONTRACT COPY CHARGES	4.97
212	GORDON FLESCH CO	IN11673810	CONTRACT COPY CHARGES	4.97
Total GORDON FLESCH CO:				24.85
<b>HACKEL, JILL</b>				
5639	HACKEL, JILL	5639-100416	FITNESS CLASSES - 14 HRS X \$20	280.00
Total HACKEL, JILL:				280.00
<b>HD SUPPLY WATERWORKS LTD</b>				
1463	HD SUPPLY WATERWORKS LTD	F950901	MXU'S (96)	9,120.00
1463	HD SUPPLY WATERWORKS LTD	G149936	3/4S IPERL (40)	4,600.00
1463	HD SUPPLY WATERWORKS LTD	G149936	1" IPERL	205.00
1463	HD SUPPLY WATERWORKS LTD	G149936	1" METER CPLG (2)	30.50
1463	HD SUPPLY WATERWORKS LTD	G151691	510M WIRED SP (49)	4,655.00
Total HD SUPPLY WATERWORKS LTD:				18,610.50
<b>HYDRITE CHEMICAL CO</b>				
7	HYDRITE CHEMICAL CO	01946926	SOD HYPOCHLOR	602.50
Total HYDRITE CHEMICAL CO:				602.50
<b>LAKESIDE INTERNATIONAL LLC</b>				
4261	LAKESIDE INTERNATIONAL LLC	8110361P	AIR FILTER & HOUSING	113.75
4261	LAKESIDE INTERNATIONAL LLC	8110361P	AIR FILTER & HOUSING	37.91
4261	LAKESIDE INTERNATIONAL LLC	8110361P	AIR FILTER & HOUSING	37.91
Total LAKESIDE INTERNATIONAL LLC:				189.57
<b>LAUFENBERG LAWN CARE LLC</b>				
5350	LAUFENBERG LAWN CARE LLC	5350-100416	CLEAN UP ENTRANCE SIGNS @ COMMERCE PARK	300.00
Total LAUFENBERG LAWN CARE LLC:				300.00
<b>LAZERS BUS SERVICE INC</b>				
4949	LAZERS BUS SERVICE INC	3536	BUS TO/FROM MADISON ZOO 8/5/16	195.00
Total LAZERS BUS SERVICE INC:				195.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>LWALLEN LLC</b>				
294	LWALLEN LLC	101721	REPAIRS @ ARROWWOOD LIFT STATION	1,010.09
Total LWALLEN LLC:				1,010.09
<b>MADISON UNITED RUGBY INC</b>				
5721	MADISON UNITED RUGBY INC	5721-100416	YOUTH FLAG RUGBY - 7 X \$20	140.00
Total MADISON UNITED RUGBY INC:				140.00
<b>NORTHERN BATTERY</b>				
23	NORTHERN BATTERY	1563868	12V AUTOMOTIVE BATTERY & CORE	46.51
23	NORTHERN BATTERY	1563868	12V AUTOMOTIVE BATTERY & CORE	15.50
23	NORTHERN BATTERY	1563868	12V AUTOMOTIVE BATTERY & CORE	15.50
23	NORTHERN BATTERY	1564010	CORE RETURNED	9.00-
23	NORTHERN BATTERY	1564010	CORE RETURNED	3.00-
23	NORTHERN BATTERY	1564010	CORE RETURNED	3.00-
Total NORTHERN BATTERY:				62.51
<b>O'REILLY AUTO PARTS</b>				
4458	O'REILLY AUTO PARTS	4331-218150	LIGHT	7.66
4458	O'REILLY AUTO PARTS	4331-218150	LIGHT	2.56
4458	O'REILLY AUTO PARTS	4331-218150	LIGHT	2.56
4458	O'REILLY AUTO PARTS	4331-218753	RATCHET, FLEX HANDLE, SOCKETS	82.96
Total O'REILLY AUTO PARTS:				95.74
<b>PIGGLY WIGGLY</b>				
382	PIGGLY WIGGLY	382-100416	ARCHERY SUPPLIES	7.63
Total PIGGLY WIGGLY:				7.63
<b>POMP'S TIRE SERVICE INC</b>				
2813	POMP'S TIRE SERVICE INC	80114684	FLAT REPAIR	16.69
2813	POMP'S TIRE SERVICE INC	80114684	FLAT REPAIR	5.56
2813	POMP'S TIRE SERVICE INC	80114684	FLAT REPAIR	5.56
Total POMP'S TIRE SERVICE INC:				27.81
<b>RAHN, DENNIS</b>				
4351	RAHN, DENNIS	993502	SHARPEN CHAIN SAW CHAINS	27.00
4351	RAHN, DENNIS	993502	SHARPEN CHAIN SAW CHAINS	9.00
4351	RAHN, DENNIS	993502	SHARPEN CHAIN SAW CHAINS	9.00
Total RAHN, DENNIS:				45.00
<b>RED THE UNIFORM TAILOR</b>				
627	RED THE UNIFORM TAILOR	00W63988	CAP & STRAP	73.42
Total RED THE UNIFORM TAILOR:				73.42
<b>ROBERT J NICKLES INC</b>				
5592	ROBERT J NICKLES INC	2033	REPAIRS TO STREET LIGHTS @ COMMERCE PARK	148.94
Total ROBERT J NICKLES INC:				148.94

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>SHERWIN-WILLIAMS CO</b>				
407	SHERWIN-WILLIAMS CO	5006-4	PAINT	273.80
Total SHERWIN-WILLIAMS CO:				273.80
<b>TAPCO INC</b>				
105	TAPCO INC	1540895	BRACKETS (24)	524.22
Total TAPCO INC:				524.22
<b>TDS</b>				
198	TDS	198-100416	WEB HOSTING	9.95
Total TDS:				9.95
<b>THE TREE TRIMMER</b>				
5609	THE TREE TRIMMER	5609-100416	GROUND STUMP @ VILAS RD LIFT STATION	500.00
Total THE TREE TRIMMER:				500.00
<b>TOTAL WATER TREATMENT SYSTEMS</b>				
4987	TOTAL WATER TREATMENT SYSTEMS	0675204	MONTHLY COOLER RENTAL & BOTTLED WATER	60.10
4987	TOTAL WATER TREATMENT SYSTEMS	0676113	MONTHLY COOLER RENTAL & BOTTLED WATER	4.20
4987	TOTAL WATER TREATMENT SYSTEMS	0676113	MONTHLY COOLER RENTAL & BOTTLED WATER	1.40
4987	TOTAL WATER TREATMENT SYSTEMS	0676113	MONTHLY COOLER RENTAL & BOTTLED WATER	1.40
TOTAL WATER TREATMENT SYSTEMS:				67.10
<b>US CELLULAR</b>				
594	US CELLULAR	215980613	POLICE DEPT MODEM ACCOUNT	268.10
Total US CELLULAR:				268.10
<b>VIKEN, TOM</b>				
2726	VIKEN, TOM	2726-100416	SEPT BUILDING INSPECTIONS	455.00
2726	VIKEN, TOM	2726-100416	SEPT PLUMBING INSPECTIONS	250.00
2726	VIKEN, TOM	2726-100416	SEPT ELECTRICAL INSPECTIONS	300.00
2726	VIKEN, TOM	2726-100416	SEPT HVAC INSPECTIONS	200.00
Total VIKEN, TOM:				1,205.00
<b>VINEY'S PARTS &amp; SERVICE INC</b>				
2624	VINEY'S PARTS & SERVICE INC	12289	F150 CONDENSER	642.99
Total VINEY'S PARTS & SERVICE INC:				642.99
<b>WOLF PAVING &amp; EXCAVATING CO.</b>				
635	WOLF PAVING & EXCAVATING CO.	56617	QPR - 1.57 TON	182.04
635	WOLF PAVING & EXCAVATING CO.	56999	COMMERCIAL 9.5MM - 8.5 TON	462.83
Total WOLF PAVING & EXCAVATING CO.:				644.87
Grand Totals:				149,087.38

VILLAGE PORTION \$110,337.05  
 WATER & SEWER PORTION \$ 42,940.01  
 TOTAL INVOICES \$153,277.06