

**VILLAGE OF COTTAGE GROVE
MEETING**

NOTICE OF PUBLIC

VILLAGE BOARD OF TRUSTEES

**Monday, January 16, 2017
Municipal Offices**

6:30 p.m. Village

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

Documents:

[12-19-16 VB MINUTES.PDF](#)

6. New Business
 - a. Discuss and consider Resolution 2017-01: Resolution authorizing the Village Clerk to determine the number of election officials at all elections in the Village of Cottage Grove

Documents:

[RESOLUTION 2017-01 TO REDUCE THE NUMBER OF POLL WORKERS.PDF](#)

7. Reports From Village Boards, Commissions & Committees

- 7.I. Law Enforcement Committee

Documents:

[VOCG 12 27 16 LEC AGENDA.PDF](#)

- 7.II. Emergency Government Committee

Documents:

[01-04-2017 EMERGENCY GOVERNMENT AGENDA.PDF](#)

- 7.III. Community Development Authority

Documents:

[01-09-2016 CDA AGENDA.PDF](#)

7.IV. Plan Commission

- a. Discuss and consider the proposed ETJ CSM from Kurt Harry to modify lot lines on properties located at 4925 and 4909 Pierceville Road in the Town of Sun Prairie.

Documents:

[PLAN COMMISSION AGENDA JANUARY 11 2017.PDF](#)
[CG_VAR_FINAL_PC_HARRYETJ-CSM_2017-01-12.PDF](#)
[HARRY CSM \(12-6-2016\).PDF](#)
[APP_HARRYCSM_2016-12-29.PDF](#)

7.V. Utility Commission

Documents:

[01 11 17 UTILITY.PDF](#)

8. 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
 - i. Discuss and consider appointment of Troy Allen to Law Enforcement Committee
 - ii. Discuss and consider Police Commission vacancy
- h. Attorney Lee Boushea
- i. Administrator Matt Giese
- j. Director of Planning and Development Erin Ruth
- k. Police Chief Dan Layber

Documents:

[POLICE COMMISSION AND LEC AGENDA ITEMS.HTM](#)

9. Communications And Miscellaneous Business

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

Documents:

[1-16-17 BILL LIST.PDF](#)

10. 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, December 19, 2016

MINUTES

1. Call to order

The December 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, Village Treasurer Deb Winter, Village Planner Erin Ruth, Director of Public Works and Utilities JJ Larson, Director of Parks, Recreation & Forestry Sean Brusegar, Village Engineer Mike Maloney, Police Chief Dan Layber and Village Attorney Leighton Boushea.

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 December 5, 2016.

Motion by Pickel to approve the minutes of the regular Village Board meeting of December 5, 2016, seconded by Allen. **Motion** carried with a voice vote of 7-0-0.

6. New Business

a. Discuss and consider Monona Grove Cross Country Team Proclamation.

Pickel introduced the Monona Grove Cross Country team and coach Duss. Coach Duss thanked the board for the recognition and highlighted the accomplishments of the team. Pickel congratulated the team and Henrich read the Proclamation.

b. Discuss and consider January 2, 2017 Village Board Meeting

Motion by Broom to cancel the January 2, 2017 Village Board meeting due to the holiday and to follow the regular schedule with the next meeting to be January 16, 2017, seconded by Pickel. **Motion** carried with a voice vote of 7-0-0.

c. Discuss and consider 2017 Colonial Club Senior Activity Center Agreement.

Motion by Pickel to approve the 2017 Colonial Club Senior Activity Center Agreement, seconded by Potter. **Motion** carried with a voice vote of 7-0-0.

d. Discuss and consider 2017 Youth Services of Southern Wisconsin Inc. Agreement.

Motion by Henrich to approve the 2017 Youth Services of Southern Wisconsin Inc. Agreement, seconded by Potter. **Motion** carried with a voice vote of 7-0-0.

e. Discuss and consider Resolution 2016-08: Resolution Authorizing the Issuance and Sale of up to \$1,122,400 Water System Revenue Bonds, Series 2016, and Providing for Other Details and Covenants with Respect thereto.

Motion by Henrich to approve Resolution 2016-08 Authorizing the Issuance and Sale of up to \$1,122,400 Water System Revenue Bonds, Series 2016, and Providing for Other Details and Covenants with Respect thereto, seconded by Jushchyshyn. **Motion** carried with a voice vote of 7-0-0.

f. Discuss and consider Resolution 2016-09: Resolution Declaring Intent to Exercise Special Assessment Police Power Under Section 66.0703, Wisconsin Statutes for Seldal Plat Reconstruction.

Motion by Jushchyshyn to approve Resolution 2016-09 Declaring Intent to Exercise Special Assessment Police Power Under Section 66.0703, Wisconsin Statutes for Seldal Plat Reconstruction, seconded by Pickel. **Motion** carried with a voice vote of 7-0-0.

7. Reports from Village Boards, Commissions & Committees

a. Joint Utility Commission and Public Works and Properties Committee

Jushchyshyn reported the joint meeting was for the Seldal Plat Reconstruction. It was very well attended and the residence were very interested in the project. There will be more information posted to the website when it becomes available.

b. Community Development Authority

Henrich reported that the committee approved the final revisions of the CGI videos that will be placed on the website. The committee will be working on a plan for the land north of I-94.

c. Deer-Grove EMS Commission

Potter reported on the regionalization meeting, they are working on a RFP for a consultant for the consolidation. They are also working on the intergovernmental agreements so the proposal can be brought back to all boards involved to see if they want to continue with the regionalization.

Potter reported on the regular EMS meeting, the run fees are over for the 2016 budgeted amount, but down from last year overall. They have no write-offs for this year and the audit will be started at the end of January. They completed a rate survey and there will be one change to the rates for mileage. They do have some volunteers that will start training in the new year. They also have been doing community time at the senior centers.

8. Reports from Village Officers:

- a. Troy Allen-Thank you to Public Works for the work they have done in the last few weekends with the snowfall.
- b. Kyle Broom-Will not be seeking another term with the board, and has enjoyed working with everyone and will continue to do his part until April.
- c. Alex Jushchyshyn-Wanted to thank the parents and coaches of the Cross Country Team for the support they have given the team. Alex will not be seeking another term with the board, he has enjoyed working with the board and feels that they have made some good changes.
- d. Jennifer Pickel- no report
- e. Harvey Potter- no report
- f. John Williams -Wished everyone a safe and Happy Holidays.
- g. Jack Henrich- Thank you to Alex and Kyle for a good job and service to the board.
- h. Attorney Lee Boushea- quick reminder that he would like a copy of all grants before they are handed in just to make sure we are following all the guidelines.
- i. Administrator Matt Giese- The snow plowing efforts and getting the updates out was very helpful to the community. Public Works department did a great job we did not get a complaint from the weekend.
- j. Director of Planning and Development Erin Ruth- no report
- k. Police Chief Dan Layber- no report
- l. Clerk Lisa Kalata- Just a reminder that Nomination papers and Declaration of Candidacy filing deadline is January 3, 2017. Also Notification of Noncandidacy filing deadline is December 23, 2016 which is a holiday but can be filed via email. All the information is on the website if there are any questions. The recount for the Village was at the County on December 3, 2016, the results were two different from election night. I would like to thank Bev Kalish for helping with the recount and all the election workers for doing a great job on election day.

9. Communications and Miscellaneous Business

- a. Consider approval of vouchers
Motion by Pickel to approve the Village portion of the vouchers in the amount of \$141,788.28, seconded by Jushchyshyn. The check sequence goes from check #41506 to check #41566. **Motion** carried with a voice vote of 7-0-0.
- b. Correspondence-None
- c. Future agenda items
Seldal Plat

10. Closed Session: The Village of Cottage Grove Village Board will enter into Closed Session pursuant to Wisconsin State Statute §19.85(1)(e) deliberating or negotiating the purchase of public property, investing of public funds, conducting other specified business whenever competitive and/or bargaining reasons require a closed session; negotiate terms for potential development in Commerce Park with Summit Credit Union and Landmark Corporation.

Motion by Henrich to enter into closed session at 7:15 p.m., seconded by Pickel. Motion carried with a roll call vote of 7-0-0.

11. Reconvene into open session and possible consideration of closed session items.

Motion by Broom to reconvene to open session at 7:26 p.m., seconded by Pickel. **Motion** carried with a roll call vote of 7-0-0.

Motion by Pickel to approve the proposed agreement with Summit Credit Union and the Village pending finalization with legal counsel, seconded by Broom. **Motion** carried with a voice vote of 7-0-0.

12. Adjournment

Motion by Pickel to adjourn at 7:28 p.m., seconded by Jushchyshyn. **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

RESOLUTION NO. 2017-01

**A RESOLUTION AUTHORIZING THE VILLAGE CLERK
TO DETERMINE THE NUMBER OF ELECTION
OFFICIALS AT ALL ELECTIONS IN THE VILLAGE OF COTTAGE GROVE**

WHEREAS, the Village of Cottage Grove is responsible for the process and integrity of all elections held in the Village of Cottage Grove and the expense thereof; and

WHEREAS, the Village of Cottage Grove is responsible for the selection of Election Officials and the expense thereof; and

WHEREAS, Wisconsin State Statute 7.30 (1) states “There shall be 7 inspectors for each polling place at each election. Except as authorized in par. (b), in municipalities where voting machines are used, the municipal governing body may reduce the number of inspectors to 5”; and

WHEREAS, Wisconsin State Statute 7.32 states “Notwithstanding s. 7.30 (1), the governing body or board of election commissioners of any municipality may, by resolution, reduce the number of election officials and modify or rescind any similar previous action. No such action may reduce the number of officials at a polling place to less than 3”.

NOW, THEREFORE, BE IT RESOLVED that the Village Clerk is authorized to determine the number of election officials at all elections in the Village of Cottage Grove within the guidelines as determined in Wisconsin State Statutes.

Dated this 16th of January, 2017.

Adopted:

Signed: _____
Jack Henrich, Village President

Attest: _____
Lisa Kalata, Village Clerk

VILLAGE OF COTTAGE GROVE LAW ENFORCEMENT COMMITTEE

NOTICE OF PUBLIC MEETING

**TUESDAY, DECEMBER 27, 2016, 5:30 p.m., 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. Discussion and authorization for the expenditure of unused 2016 budget money for end of year purchases of needed tactical equipment for police department members.
 - B. Discussion and authorization for a no parking zone during certain school hours on the east side of N. Parkview St., south of Starlight La. and north of Mourning Dove Dr. Parking on both sides of the street during pickup and drop-off times has restricted the flow of traffic and makes it dangerous for traffic and pedestrians.
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.

EMERGENCY GOVERNMENT COMMITTEE

NOTICE OF PUBLIC MEETING

Wednesday, January 4, 2017

6:30 pm

Emergency Services Building
4030 County Road N
Cottage Grove, WI

1. Determine that a quorum is present and that the meeting was properly posted.
2. Call to Order
3. Public Appearances – public`s opportunity to speak about any subject that is not a specific agenda item
4. Discuss and consider approval of prior meetings minutes
5. Review Public Information Officers Training attended by Jack
6. Review Committee Members contact information
7. Reports from Department Representatives and Committee Members:
 - a) Cottage Grove Police Department
 - b) Cottage Grove Fire Department
 - c) Deer-Grove EMS
 - d) Monona Grove Schools
 - e) Landmark
 - f) Hydrite Chemical
 - g) Committee Members
8. Future Agenda Items
9. Date and Time of next meeting
10. Adjournment

ALL AGENDA ITEMS ARE SUBJECT TO ACTION

Respectfully submitted by Troy Allen, Cottage Grove Village Trustee

Notice: Persons needing special accommodations should call 839-5021 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

NOTICE OF PUBLIC MEETING

COMMUNITY DEVELOPMENT AUTHORITY

Monday, January 9, 2017

5:30 P.M.

**Municipal Building
221 E. Cottage Grove Rd.**

AGENDA

1. Call to order
2. Determination of quorum and that the agenda was properly posted.
3. **PUBLIC APPEARANCES** – *Public's opportunity to speak about any subject that is not a specific agenda item.*
4. Discuss and consider approval of minutes of the December 12, 2016 CDA meeting.
5. Continue discussion of potential land uses north of I-94.
6. Future agenda items.
7. Adjournment

This agenda has been prepared by Staff and approved by the Village President 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

Notice of Public Meeting

PLAN COMMISSION

Wednesday, January 11

6:30 P.M.

Village Hall
221 E Cottage Grove Rd.

AGENDA

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 from the November 17, 2016 Plan Commission meeting
6. Discuss and consider the proposed ETJ CSM from Kurt Harry to modify lot lines on properties located at 4925 and 4909 Pierceville Road in the Town of Sun Prairie.
7. Comments from commission members
8. Future agenda items
9. Adjournment

This agenda has been prepared by Staff and approved by the Village President as Chair of the Plan Commission 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 ACTION REPORT

PROJECT: Harry ETJ CSM

APPLICANT: Kurt Harry

PROJECT LOCATION: 4925 & 4909 Pierceville Road, Town of Sun Prairie

REPORT DATE: January 12, 2017

PROJECT DESCRIPTION: The applicant is seeking approval of a certified survey map (CSM) to combine two existing parcels (#081135191880 and #081135192150) into one parcel totaling 1.51 acres (Lot 2 on the proposed CSM). In addition, the proposed CSM will shift the property line between proposed Lots 1 and 2 0.14 feet to the south.

PLAN COMMISSION MEETING: January 11, 2017

STAFF REPORT PROVIDED BY: X Planner, Engineer, Public Works

MOTION: by Conrad (1st), Russell (2nd)

Certified survey map application APPROVED, without conditions.

VOTE: 5 Aye, 0 Nay, 0 Abstain

PLAN COMMISSION COMMENTS:

- None.

APPLICANT COMMENTS:

- None – not present.

STAFF COMMENTS:

- See planning staff report.



CERTIFIED SURVEY MAP

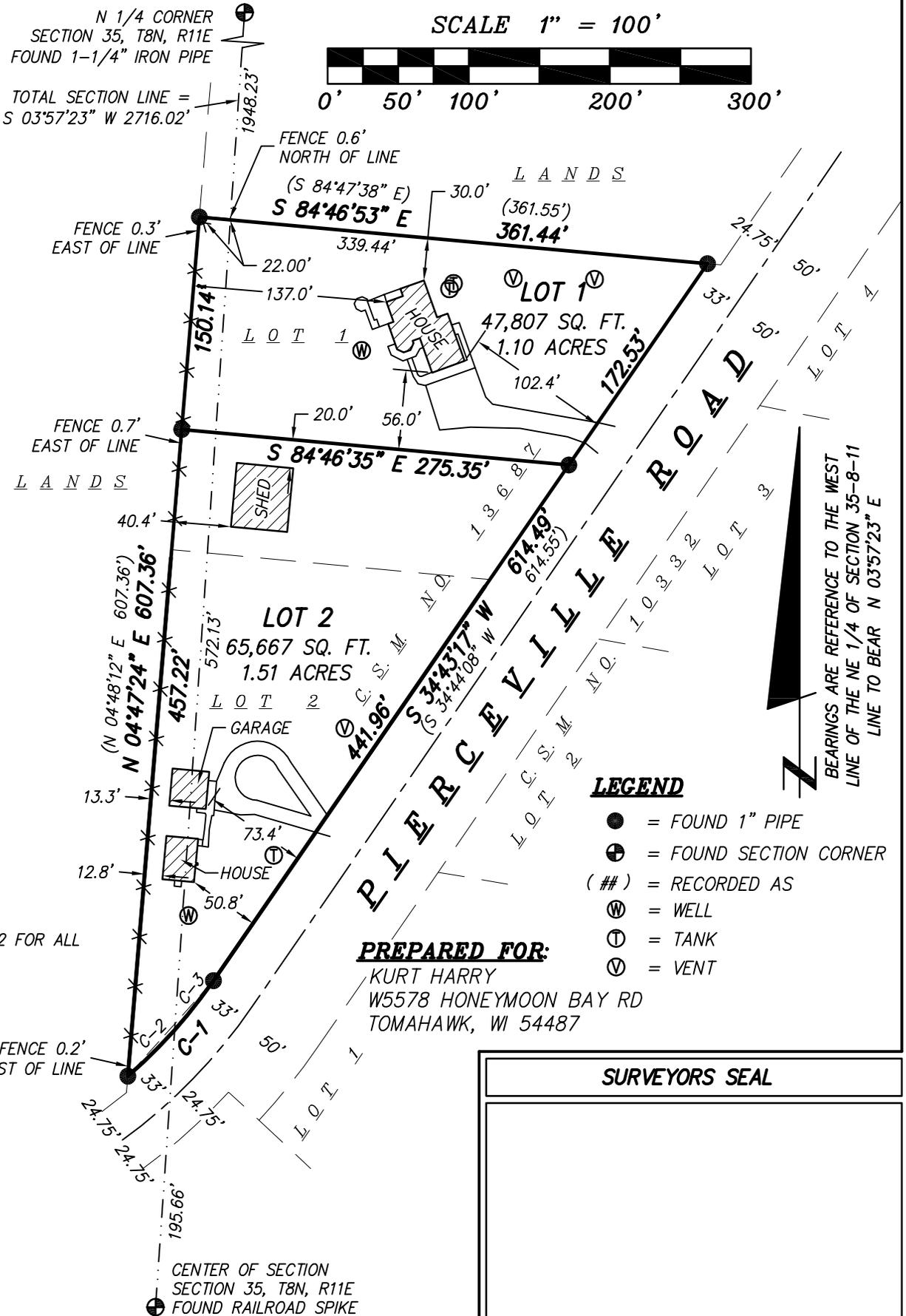
WILLIAMSON SURVEYING AND ASSOCIATES, LLC

NOA T. PRIEVE & CHRIS W. ADAMS, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

Located in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Section 35, T8N, R11E, Town of Sun Prairie, Dane County, Wisconsin. Including all of Lots 1 and 2, C.S.M. No. 13687, VOL. 90, PG 76-79

CURVE TABLE:

| C-# | RADIUS | CHORD BEARING | LENGTH | ARC LENGTH | DELTA | TANGENT |
|-----|---------|---------------|--------|------------|-----------|---------------|
| C-1 | 357.00' | S 42°01'40" W | 90.60' | 90.84' | 14°34'45" | S 49°19'02" W |
| C-2 | 357.00' | S 45°35'27" W | 46.40' | 46.44' | 07°27'10" | |
| C-3 | 357.00' | S 38°18'05" W | 44.38' | 44.40' | 07°07'35" | |



NOTES:
SEE SHEET 2 FOR ALL NOTES.

PREPARED FOR:
KURT HARRY
W5578 HONEYMOON BAY RD
TOMAHAWK, WI 54487

SURVEYORS SEAL

DOCUMENT NO. _____

CERTIFIED SURVEY MAP NO. _____



CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

NOA T. PRIEVE & CHRIS W. ADAMS, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

Located in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Section 35, T8N, R11E, Town of Sun Prairie, Dane County, Wisconsin. Including all of Lots 1 and 2, C.S.M. No. 13687, VOL. 90, PG 76-79

NOTES:

- 1.) THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF A TITLE REPORT FOR THE SUBJECT TRACT OR ADJOINERS AND IS THEREFORE SUBJECT TO ANY EASEMENTS, AGREEMENTS, RESTRICTIONS AND STATEMENT OF FACTS REVEALED BY EXAMINATION OF SUCH DOCUMENTS.
- 2.) WETLANDS, IF PRESENT, HAVE NOT BEEN DELINEATED OR SHOWN.
- 3.) FLOOD PLAIN, IF PRESENT, HAS NOT BEEN LOCATED OR SHOWN.
- 4.) AS OWNERS OF LOTS 1 AND 2 OF THIS CERTIFIED SURVEY MAP, I HEREBY STIPULATE THAT I AND MY HEIRS OR ASSIGNS WILL NOT OBJECT TO ANY OF THE LEGALLY PERMITTED USES THAT OCCUR ON THE ADJOINING PROPERTY.

SURVEYOR'S CERTIFICATE

I, Chris W. Adams, Registered Land Surveyor hereby certify that in full compliance with the provisions of Chapter 236.34 Wisconsin Statutes, the subdivision regulations of Dane County, and by the direction of the owners listed below, I have surveyed, divided, and mapped a correct representation of the exterior boundaries of the land surveyed and the division of that land, located in part of the SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Section 35, T8N, R11E, Town of Sun Prairie, Dane County, Wisconsin being all of Lots 1 and 2, Certified Survey Map No. 13687, recorded in Volume 90 on Pages 76-79 as Document No. 5062352. This total parcel contains 2.60 acres.

Williamson Surveying and Associates, LLC
by Noa T. Prieve & Chris W. Adams

Date _____

Chris W. Adams S-2748
Professional Land Surveyor

OWNERS' CERTIFICATE:

As owner, I hereby certify that I caused the land described on this certified survey map to be surveyed, divided and mapped as represented on the certified survey map. I also certify that this certified survey map is required by sec. 75.17(1)(a), Dane County Code of Ordinances, to be submitted to the Dane County Zoning and Land Regulation Committee for approval.

WITNESS the hand seal of said owners this _____ day of _____, 20____.

Kathleen M. Harry Estate
Kurt A Harry (Representitive)

STATE OF WISCONSIN)
DANE COUNTY)

Personally came before me this _____ day of _____, 20____ the above named Kurt A. Harry to me known to be the person who executed the foregoing instrument and acknowledge the same.

_____ County, Wisconsin.

My commission expires _____

Print Name

Notary Public

SURVEYORS SEAL



CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

NOA T. PRIEVE & CHRIS W. ADAMS, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

Located in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Section 35, T8N, R11E, Town of Sun Prairie, Dane County, Wisconsin. Including all of Lots 1 and 2, C.S.M. No. 13687, VOL. 90, PG 76-79

OWNERS' CERTIFICATE:

US BANK TRUST NA, TRE, a bank duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner of the described land, does hereby consent to the surveying, dividing and mapping of the land described on this certified survey map.

IN WITNESS WHEREOF, the said US BANK TRUST NA, TRE, has caused these presents to be signed by its corporate officer listed below at the _____(city), _____(state) and its corporate seal hereunto affixed on this ___ day of _____, 20___.

US BANK TRUST NA, TRE

Authorized Representative

STATE OF WISCONSIN)
DANE COUNTY)

Personally came before me this ____ day of _____, 20___, _____, Authorized Representative of the above named bank, to me known to be the person who executed the foregoing instrument and to me known to be such officer of said bank, and acknowledge that they executed the foregoing instrument as such officer as the deed of said bank, by its authority.

County, Wisconsin.

My commission expires _____

Print Name

TOWN BOARD RESOLUTION

Resolved that this certified survey map is hereby acknowledged and approved by the Town of Sun Prairie on this _____day of _____, 20___.

Jo Ann Ramsfield

Town Clerk

VILLAGE OF COTTAGE GROVE APPROVAL

Resolved that this certified survey map in the Town of Sun Prairie is hereby acknowledged and approved by the Village of Cottage Grove on this _____day of _____, 20___.

Deb Winter
Village Clerk

Notary Public

NOTE:

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

DANE COUNTY APPROVAL

Approved for recording per Dane County Zoning and Land Regulation Committee action on _____.

Daniel Everson
Assistant Zoning Administrator

REGISTER OF DEEDS:

Received for recording this ____ day of _____, 20___ at ____ o'clock ____M. and recorded in Volume _____ of Dane County Certified Surveys on pages _____ through _____.

Kristi Chlebowski
Register of Deeds

DOCUMENT NO. _____

CERTIFIED SURVEY MAP NO. _____

SURVEYORS SEAL

VILLAGE OF COTTAGE GROVE
APPLICATION FOR CERTIFIED SURVEY MAP

APPLICANT NAME: Kurt Harry (Williamson Surveying as Agent)
APPLICANT ADDRESS: W5578 Honey moon Bay Rd Tomahawk 54487
TELEPHONE NUMBER: 715-612-8324
EMAIL ADDRESS: KUHARRY@FRONTIER
ADDRESS OR LOCATION OF SUBJECT PROPERTY: _____
4925 & 4909 Pierceville Rd
MUNICIPALITY: Town of Sun Prairie
CURRENT ZONING OF PROPERTY: A-2(G) & R-1A
NUMBER OF PARCELS CREATED: 2

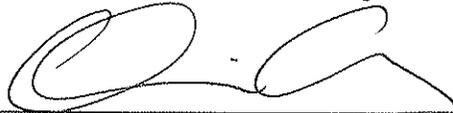
APPLICATION SUBMITTAL REQUIREMENTS:

1. Certified Survey Map, signed by licensed surveyor, reflecting the proposed land division and meeting the requirements of 274-22 of the Village of Cottage Grove Subdivision Ordinance.
2. Fee of \$100 + \$25 per lot created.
3. Escrow deposit of \$250 for consultant review. If actual review fees are less, excess will be returned. If actual review fees exceed escrow amount, applicant will be billed for the excess.

Mail or deliver the completed application form, CSM, and fee to the Village Hall. Materials may be submitted as pdf files via email by arrangement with Village Planner.

1d-2d-2016

Date



Applicant signature

Village of Cottage Grove
221 E. Cottage Grove Road
Cottage Grove, WI 53527
Telephone: (608) 839-4704
Office Hours: M-F 7:30 a.m. to 4:30 p.m.

For Office Use Only

Date Received:
Plan Commission meeting date:
Village Board meeting date:

VILLAGE OF COTTAGE GROVE

NOTICE OF PUBLIC MEETING

UTILITY COMMISSION

Wednesday, January 11, 2017

5:00 p.m.

Municipal Services Building
210 Progress Drive

AGENDA

- 1) Call to Order.
- 2) Determine that a quorum is present and that the agenda was properly posted.
- 3) Public Appearances – Public’s opportunity to speak to Commission Members about any item that is not a specific agenda item.
- 4) Discuss and consider Purchase Treatment Adjustment Clause increase
- 5) Discuss and consider 2017 water operating budget.
- 6) Discuss and consider 2017 sewer operating budget.
- 7) Discuss and consider 2017 water capital budget.
- 8) Discuss and consider 2017 sewer capital budget.
- 9) Discuss and consider Application for Zero Lot Line.
- 10) Discuss and consider authorizing staff to write-off amounts in terminated water and sewer accounts.
- 11) Engineer’s Report.
- 12) Director’s Report.
- 13) Approve vouchers for payment.
- 14) Approve the minutes of the December 7, 2016 Joint Meeting of the Utility Commission and Public Works & Properties Committee.
- 15) Set next meeting date.
- 16) Adjournment.

Notice: Persons needing special accommodations should call 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.

From: Jack Henrich
Sent: Wednesday, January 11, 2017 10:42 AM
To: Matt Giese; Lisa Kalata; Daniel Layber
Cc: Leighton W. Boushea
Subject: Police Commission and LEC Agenda items

Good morning,

A couple of items for the 1/16/17 Village Board meeting agenda...

These can go under New Business, or Committee/Commission reports, or under my name, wherever you think best.

"Police Commission position vacancy";

I received a letter of resignation from Randy Margenau, due to family and work commitments, effective immediately, so we now have a vacancy on the Commission, and should try to recruit someone as soon as possible ahead of the hiring process. Randy was the chair of the Commission.

As I understand, this can be village resident over 18 that is not a member of any other committee or commission?

Just wanted to get it out there in case anyone knows of someone who may be interested...

"Discuss/consider appointment of Troy Allen to Law Enforcement Committee"

Jennifer asked to taken off the committee due to other commitments. I contacted Troy, and he is interested and willing, and told me the meeting dates/times work for him.

Any questions, let me know...

Thanks!

Jack

Jack W. Henrich
Village President
Cottage Grove, WI
(608) 630-4466
jhenrich@village.cottage-grove.wi.us

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---------------------------------------|----------------------------|----------------|---|--------------------|
| AFLAC | | | | |
| 880 | AFLAC | 308180 | AFLAC PREMIUMS - DECEMBER 2016 | 383.16 |
| 880 | AFLAC | 308180 | AFLAC PREMIUMS - DECEMBER 2016 | 167.70 |
| Total AFLAC: | | | | 550.86 |
| BOUSHEA SEGALL & KLIMINSKI | | | | |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | GENERAL LEGAL | 5,800.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | GENERAL - PROPOSED ANNEXATION | 480.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | EMS LEGAL | 30.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | MUNICIPAL COURT LEGAL | 1,245.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | TID #6 LEGAL | 75.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | WATER UTILITY LEGAL - GASTON RD PROJECT | 3,135.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | WATER UTILITY LEGAL | 442.50 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | SUMMIT CREDIT UNION LEGAL | 4,860.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | DAN SPRANSY LEGAL | 680.00 |
| 206 | BOUSHEA SEGALL & KLIMINSKI | 10014 | SEWER UTILITY LEGAL | 442.50 |
| Total BOUSHEA SEGALL & KLIMINSKI: | | | | 17,190.00 |
| DELTA DENTAL OF WISCONSIN | | | | |
| 94 | DELTA DENTAL OF WISCONSIN | 977866 | DENTAL PREMIUMS - JANUARY 2017 | 2,960.07 |
| Total DELTA DENTAL OF WISCONSIN: | | | | 2,960.07 |
| POSTMASTER | | | | |
| 111 | POSTMASTER | 111-123016 | POSTAGE - 4TH QTR WTR & SWR BILLS | 350.20 |
| 111 | POSTMASTER | 111-123016 | POSTAGE - 4TH QTR WTR & SWR BILLS | 350.20 |
| Total POSTMASTER: | | | | 700.40 |
| Grand Totals: | | | | 21,401.33 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--------------------------------------|-------------------------------|----------------|--|--------------------|
| ACE HARDWARE OF COTTAGE GROVE | | | | |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PD | CHAMMOIS | 14.99 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | PAINT ACCESSORIES | 10.92 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | BRUSH WHEEL & BRUSH CUP | 9.98 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | PAINT, ROPE, CHAIN & SNAPS | 41.48 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | PAINT, ROPE, CHAIN & SNAPS | 13.82 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | PAINT, ROPE, CHAIN & SNAPS | 13.82 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | RUBBER BOOTS | 35.98 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | RUBBER BOOTS | 12.00 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | RUBBER BOOTS | 12.00 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | GAS CAN, FUEL STABILIZER | 27.59 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | GAS CAN, FUEL STABILIZER | 9.19 |
| 2688 | ACE HARDWARE OF COTTAGE GROVE | 2688-010517PW | GAS CAN, FUEL STABILIZER | 9.19 |
| Total ACE HARDWARE OF COTTAGE GROVE: | | | | 210.96 |
| ADVANCED DISPOSAL | | | | |
| 3820 | ADVANCED DISPOSAL | A20000361649 | GARBAGE COLLECTION - DECEMBER | 19,028.62 |
| 3820 | ADVANCED DISPOSAL | A20000361649 | RECYCLING COLLECTION - DECEMBER | 8,136.96 |
| Total ADVANCED DISPOSAL: | | | | 27,165.58 |
| ALLIANT ENERGY/WP&L | | | | |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 0470910000 240 PROGRESS DR | 509.48 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 0470910000 240 PROGRESS DR | 44.96 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 0470910000 240 PROGRESS DR | 44.96 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 0648330000 FORRESTON DR SUMP PUMP | 22.07 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1162130000 GROVE ST MIDWAY | 7.80 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1211620000 308 N MAIN ST WELL #1 | 19.31 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1366250000 200 PROGRESS DR | 2,050.62 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1366250000 200 PROGRESS DR | 180.94 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1366250000 200 PROGRESS DR | 180.94 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1441950000 125 N MAIN ST LIGHT/SIGN | 75.37 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 1922710000 COMMUNITY PARK BATTING CAGE | 7.92 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 2320700000 704 N MAIN ST WELL #3 | 63.70 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 3017850000 NORTHLAWN PARK | 19.53 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 3143950000 HWY N TOWER | 88.86 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 3245730000 COMMUNITY PARK | 35.62 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 3655740000 LIONS SHELTER | 28.96 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 3917900000 220 GROVE ST | 11.79 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 5097830000 MAIN ST TRAFFIC & STREET LIGHTS | 74.99 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 5656440000 OLDE TOWN STREET LIGHTS | 104.43 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 5909800000 220 PROGRESS DR | 647.75 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 5909800000 220 PROGRESS DR | 57.16 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 5909800000 220 PROGRESS DR | 57.16 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 6345350000 W REYNOLDS ST SHED | 11.19 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 7541940000 704 N MAIN ST WELL #3 | 893.36 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 9615510000 801 DAMASCUS TRL TRAFFIC LIGHTS | 46.81 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 9745820000 FIREMANS PARK | 27.16 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 9829150000 1000 DAMASCUS TRL PRV STATION | 120.90 |
| 31 | ALLIANT ENERGY/WP&L | 31-010517 | 9892110000 DUBLIN CIR SHELTER | 20.53 |
| Total ALLIANT ENERGY/WP&L: | | | | 5,454.27 |
| ALSCO | | | | |
| 1462 | ALSCO | IMIL1151876 | MATS @ MUNICIPAL SERVICES BLDG | 37.02 |
| 1462 | ALSCO | IMIL1151876 | MATS @ MUNICIPAL SERVICES BLDG | 3.27 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---------------------------------------|--------------------------------|----------------|---------------------------------------|--------------------|
| 1462 | ALSCO | IMIL1151876 | MATS @ MUNICIPAL SERVICES BLDG | 3.27 |
| 1462 | ALSCO | IMIL1151877 | MATS & UNIFORMS | 6.36 |
| 1462 | ALSCO | IMIL1151877 | MATS & UNIFORMS | 28.87 |
| 1462 | ALSCO | IMIL1151877 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1151877 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1151878 | MATS @ VLG HALL | 18.62 |
| 1462 | ALSCO | IMIL1151878 | MATS @ VLG HALL | 6.21 |
| 1462 | ALSCO | IMIL1151878 | MATS @ VLG HALL | 6.21 |
| 1462 | ALSCO | IMIL1154316 | MATS @ MUNICIPAL SERVICES BLDG | 37.02 |
| 1462 | ALSCO | IMIL1154316 | MATS @ MUNICIPAL SERVICES BLDG | 3.27 |
| 1462 | ALSCO | IMIL1154316 | MATS @ MUNICIPAL SERVICES BLDG | 3.27 |
| 1462 | ALSCO | IMIL1154317 | MATS & UNIFORMS | 6.36 |
| 1462 | ALSCO | IMIL1154317 | MATS & UNIFORMS | 28.87 |
| 1462 | ALSCO | IMIL1154317 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1154317 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1154318 | MATS @ VLG HALL | 18.62 |
| 1462 | ALSCO | IMIL1154318 | MATS @ VLG HALL | 6.21 |
| 1462 | ALSCO | IMIL1154318 | MATS @ VLG HALL | 6.21 |
| 1462 | ALSCO | IMIL1156849 | MATS @ MUNICIPAL SERVICES BLDG | 39.02 |
| 1462 | ALSCO | IMIL1156849 | MATS @ MUNICIPAL SERVICES BLDG | 3.44 |
| 1462 | ALSCO | IMIL1156849 | MATS @ MUNICIPAL SERVICES BLDG | 3.44 |
| 1462 | ALSCO | IMIL1156850 | MATS & UNIFORMS | 6.36 |
| 1462 | ALSCO | IMIL1156850 | MATS & UNIFORMS | 28.87 |
| 1462 | ALSCO | IMIL1156850 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1156850 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1156851 | MATS @ VLG HALL | 18.62 |
| 1462 | ALSCO | IMIL1156851 | MATS @ VLG HALL | 6.21 |
| 1462 | ALSCO | IMIL1156851 | MATS @ VLG HALL | 6.21 |
| Total ALSCO: | | | | 392.97 |
| AMERICAN PLANNING ASSOCIATION | | | | |
| 5020 | AMERICAN PLANNING ASSOCIATION | 200988-16102 | MEMBERSHIP DUES - ERIN RUTH | 217.50 |
| 5020 | AMERICAN PLANNING ASSOCIATION | 200988-16102 | MEMBERSHIP DUES - ERIN RUTH | 217.50 |
| Total AMERICAN PLANNING ASSOCIATION: | | | | 435.00 |
| AMERICAN PUBLIC WORKS ASSOC | | | | |
| 582 | AMERICAN PUBLIC WORKS ASSOC | 582-010517 | 2017 MEMBERSHIP DUES - LARSON | 210.00 |
| 582 | AMERICAN PUBLIC WORKS ASSOC | 582-010517 | 2017 MEMBERSHIP DUES - LARSON | 70.00 |
| 582 | AMERICAN PUBLIC WORKS ASSOC | 582-010517 | 2017 MEMBERSHIP DUES - LARSON | 70.00 |
| Total AMERICAN PUBLIC WORKS ASSOC: | | | | 350.00 |
| ASSOC APPRAISAL CONSULTANT INC | | | | |
| 90 | ASSOC APPRAISAL CONSULTANT INC | 124049 | PROF SERVICES - JANUARY | 2,900.00 |
| 90 | ASSOC APPRAISAL CONSULTANT INC | 124049 | MISC SUPPLIES | 37.74 |
| 90 | ASSOC APPRAISAL CONSULTANT INC | 124049 | INTERNET POSTING | 20.00 |
| Total ASSOC APPRAISAL CONSULTANT INC: | | | | 2,957.74 |
| BILL'S KEY SHOP INC | | | | |
| 410 | BILL'S KEY SHOP INC | 40434W | NEW DOORS TO SECURE FRONT AREA & KEYS | 430.00 |
| Total BILL'S KEY SHOP INC: | | | | 430.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|-----------------------------------|------------------|---|--------------------|
| BROOKS TRACTOR INC | | | | |
| 181 | BROOKS TRACTOR INC | S64204 | 5 GAL HYGAARD OIL | 98.20 |
| 181 | BROOKS TRACTOR INC | S64204 | 5 GAL HYGAARD OIL | 32.74 |
| 181 | BROOKS TRACTOR INC | S64204 | 5 GAL HYGAARD OIL | 32.74 |
| Total BROOKS TRACTOR INC: | | | | 163.68 |
| BURKE TRUCK & EQUIPMENT | | | | |
| 2 | BURKE TRUCK & EQUIPMENT | 20913 | MARKERS, JACK, SPINNER WHEEL ASSEMBLY | 365.65 |
| Total BURKE TRUCK & EQUIPMENT: | | | | 365.65 |
| CHARTER COMMUNICATIONS | | | | |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517INTER | INTERNET @ MUNICIPAL SERVICES BLDG | 129.35 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517INTER | INTERNET @ MUNICIPAL SERVICES BLDG | 11.41 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517INTER | INTERNET @ MUNICIPAL SERVICES BLDG | 11.41 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517TV | BUSINESS TV @ MUNICIPAL SERVICES BUILDING | 18.18 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517TV | BUSINESS TV @ MUNICIPAL SERVICES BUILDING | 1.61 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517TV | BUSINESS TV @ MUNICIPAL SERVICES BUILDING | 1.61 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517VH | MONTHLY BASIC CHARGE AND INTERNET | 88.06 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517VH | MONTHLY BASIC CHARGE AND INTERNET | 29.35 |
| 2421 | CHARTER COMMUNICATIONS | 2421-010517VH | MONTHLY BASIC CHARGE AND INTERNET | 29.35 |
| Total CHARTER COMMUNICATIONS: | | | | 320.33 |
| CITY OF MADISON TREASURER | | | | |
| 584 | CITY OF MADISON TREASURER | 8188 | 7 BOXES SIMMUNITION ROUNDS | 178.50 |
| Total CITY OF MADISON TREASURER: | | | | 178.50 |
| COMPUTER MAGIC INC | | | | |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 152.60 |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 1,220.80 |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 763.00 |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 305.20 |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 305.20 |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 152.60 |
| 930 | COMPUTER MAGIC INC | MSP-2791 | SERVICE AGREEMENT - COTTAGE GROVE GOLD | 152.60 |
| Total COMPUTER MAGIC INC: | | | | 3,052.00 |
| COOK, ISEBELLA | | | | |
| 5502 | COOK, ISEBELLA | 5502-010517 | VOLLEYBALL - 11 HRS X \$8 | 88.00 |
| Total COOK, ISEBELLA: | | | | 88.00 |
| COTTAGE GROVE CHAMBER OF COMMERCE | | | | |
| 285 | COTTAGE GROVE CHAMBER OF COMMERCE | 285-010517 | MEMBERSHIP DUES - ERIN RUTH | 40.00 |
| 285 | COTTAGE GROVE CHAMBER OF COMMERCE | 285-010517 | MEMBERSHIP DUES - ERIN RUTH | 40.00 |
| 285 | COTTAGE GROVE CHAMBER OF COMMERCE | 285-010517PD | MEMBERSHIP DUES - CHIEF LAYBER | 80.00 |
| Total COTTAGE GROVE CHAMBER OF COMMERCE: | | | | 160.00 |
| COTTAGE GROVE WATER & SEWER | | | | |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 1270.00 COMMUNITY PARK | 87.10 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 1805.00 S MAIN ST LIFT STATION | 210.18 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 2350.00 FIREMANS PARK BUBBLER | 54.03 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|------------------------------------|-----------------------------|----------------|--|--------------------|
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 2355.00 FIREMANS PARK FOOD STAND | 83.73 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 2360.00 LIONS SHELTER | 125.04 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 2783.00 VILLAGE HALL | 91.72 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 2783.00 VILLAGE HALL | 30.57 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 2783.00 VILLAGE HALL | 30.57 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 6713.00 NORTHLAWN PARK | 93.85 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 8465.00 RG HUSTON PARK | 87.95 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 8990.01 PUBLIC WORKS BLDG | 68.44 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 8990.01 PUBLIC WORKS BLDG | 22.82 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 8990.01 PUBLIC WORKS BLDG | 22.82 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10105.01 200 PROGRESS DRIVE | 563.65 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10105.01 200 PROGRESS DRIVE | 49.73 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10105.01 200 PROGRESS DRIVE | 49.73 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10107.01 200 PROGRESS DRIVE FIRE PROTECTION | 127.50 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10107.01 200 PROGRESS DRIVE FIRE PROTECTION | 11.25 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10107.01 200 PROGRESS DRIVE FIRE PROTECTION | 11.25 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10110.02 220 PROGRESS DRIVE | 92.66 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10110.02 220 PROGRESS DRIVE | 8.18 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10110.02 220 PROGRESS DRIVE | 8.18 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10120.01 240 PROGRESS DRIVE | 72.60 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10120.01 240 PROGRESS DRIVE | 6.41 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 10120.01 240 PROGRESS DRIVE | 6.41 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 50000.00 WELL HOUSE #4 | 104.81 |
| 189 | COTTAGE GROVE WATER & SEWER | 189-010517 | 52000.00 VILAS ROAD LIFT STATION | 1,283.23 |
| Total COTTAGE GROVE WATER & SEWER: | | | | 3,404.41 |
| CROOKER, WILLIAM OR RACHEL | | | | |
| 5497 | CROOKER, WILLIAM OR RACHEL | 5497-010517 | TAX OVERPAYMENT 0711-092-0712-2 | 5,983.89 |
| Total CROOKER, WILLIAM OR RACHEL: | | | | 5,983.89 |
| CUMMINS NPOWER LLC | | | | |
| 3950 | CUMMINS NPOWER LLC | 805-34622 | RADIATOR REPAIR @ COMMERCE PARK LIFT STATION | 2,345.85 |
| 3950 | CUMMINS NPOWER LLC | 805-34624 | REPAIRS @ S MAIN ST LIFT STATION | 821.80 |
| Total CUMMINS NPOWER LLC: | | | | 3,167.65 |
| DANE CO TREASURER | | | | |
| 195 | DANE CO TREASURER | 195-010517 | DECEMBER FINES & FORFEITURES | 310.00 |
| Total DANE CO TREASURER: | | | | 310.00 |
| DEERFIELD PISTOL CENTER | | | | |
| 5760 | DEERFIELD PISTOL CENTER | 5464 | TACTICAL FLEECE | 149.99 |
| 5760 | DEERFIELD PISTOL CENTER | 5825 | PANTS | 141.98 |
| 5760 | DEERFIELD PISTOL CENTER | 6654 | HANDGUARD, RAIL SYSTEM & LIGHT FOR NEW RIFLE | 234.60 |
| Total DEERFIELD PISTOL CENTER: | | | | 526.57 |
| DEER-GROVE EMS | | | | |
| 251 | DEER-GROVE EMS | 251-010517 | 2017 ASSESSMENT | 58,172.87 |
| Total DEER-GROVE EMS: | | | | 58,172.87 |
| DEPT OF ADMINISTRATION | | | | |
| 2139 | DEPT OF ADMINISTRATION | 2139-010517 | DECEMBER FINES & FORFEITURES | 905.10 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---|------------------------------|----------------|-----------------------------------|--------------------|
| Total DEPT OF ADMINISTRATION: | | | | 905.10 |
| ELLINGSON, MORGAN | | | | |
| 5735 | ELLINGSON, MORGAN | 5735-010517 | VOLLEYBALL - 18.75 HRS X \$8 | 150.00 |
| Total ELLINGSON, MORGAN: | | | | 150.00 |
| GFC LEASING CO | | | | |
| 5 | GFC LEASING CO | I00342356 | COPIER LEASE | 169.80 |
| 5 | GFC LEASING CO | I00342356 | COPIER LEASE | 113.20 |
| 5 | GFC LEASING CO | I00342356 | COPIER LEASE | 113.20 |
| 5 | GFC LEASING CO | I00342356 | COPIER LEASE | 84.90 |
| 5 | GFC LEASING CO | I00342356 | COPIER LEASE | 84.90 |
| Total GFC LEASING CO: | | | | 566.00 |
| GORDON FLESCH CO | | | | |
| 212 | GORDON FLESCH CO | IN11765830 | CONTRACT COPY CHARGES | 43.89 |
| 212 | GORDON FLESCH CO | IN11765830 | CONTRACT COPY CHARGES | 14.63 |
| 212 | GORDON FLESCH CO | IN11765830 | CONTRACT COPY CHARGES | 14.63 |
| Total GORDON FLESCH CO: | | | | 73.15 |
| GREEN, SAVANNAH | | | | |
| 5432 | GREEN, SAVANNAH | 5432-010517 | VOLLEYBALL - 13.75 HRS X \$8 | 110.00 |
| Total GREEN, SAVANNAH: | | | | 110.00 |
| GROSSMAN, HALEY | | | | |
| 5544 | GROSSMAN, HALEY | 5544-010517 | VOLLEYBALL - 19.25 HRS X \$8 | 154.00 |
| Total GROSSMAN, HALEY: | | | | 154.00 |
| HARKER HEATING & COOLING INC | | | | |
| 5281 | HARKER HEATING & COOLING INC | 1258179 | REPAIRS @ MUNICIPAL SERVICES BLDG | 237.14 |
| 5281 | HARKER HEATING & COOLING INC | 1258179 | REPAIRS @ MUNICIPAL SERVICES BLDG | 20.93 |
| 5281 | HARKER HEATING & COOLING INC | 1258179 | REPAIRS @ MUNICIPAL SERVICES BLDG | 20.93 |
| Total HARKER HEATING & COOLING INC: | | | | 279.00 |
| HER, JAMIE OR CHONH | | | | |
| 5276 | HER, JAMIE OR CHONH | 5276-010517 | TAX OVERPAYMENT 0711-043-2534-3 | 175.07 |
| Total HER, JAMIE OR CHONH: | | | | 175.07 |
| HOGAN, JOHN W | | | | |
| 5594 | HOGAN, JOHN W | 5594-010517 | MAILBOX DAMAGE REIMBURSEMENT | 35.00 |
| Total HOGAN, JOHN W: | | | | 35.00 |
| HOLUM, BAYLIE | | | | |
| 5431 | HOLUM, BAYLIE | 5431-010517 | VOLLEYBALL - 19.25 HRS X \$8 | 154.00 |
| Total HOLUM, BAYLIE: | | | | 154.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|-----------------------------------|----------------|---|--------------------|
| HYDRITE CHEMICAL CO | | | | |
| 7 | HYDRITE CHEMICAL CO | 01973131 | SOD HYPOCHLOR | 558.00 |
| 7 | HYDRITE CHEMICAL CO | 01973131 | HFS ACID | 242.76 |
| Total HYDRITE CHEMICAL CO: | | | | 800.76 |
| INTEGRATED SECURITY SOLUTIONS INC | | | | |
| 5239 | INTEGRATED SECURITY SOLUTIONS INC | 195092 | ANNUAL FIRE & ALARM MONITORING 2017 | 525.30 |
| 5239 | INTEGRATED SECURITY SOLUTIONS INC | 195092 | ANNUAL FIRE & ALARM MONITORING 2017 | 46.35 |
| 5239 | INTEGRATED SECURITY SOLUTIONS INC | 195092 | ANNUAL FIRE & ALARM MONITORING 2017 | 46.35 |
| Total INTEGRATED SECURITY SOLUTIONS INC: | | | | 618.00 |
| JEFFORDS, VINCENT | | | | |
| 5241 | JEFFORDS, VINCENT | 5241-010517 | UNIFORM SHIRTS | 140.00 |
| Total JEFFORDS, VINCENT: | | | | 140.00 |
| JORDAN, DANIEL & MEGAN | | | | |
| 5780 | JORDAN, DANIEL & MEGAN | 5780-010517 | TAX OVERPAYMENT 0711-081-2983-1 | 100.28 |
| Total JORDAN, DANIEL & MEGAN: | | | | 100.28 |
| KINSLER, DAVID OR JENNIFER | | | | |
| 5456 | KINSLER, DAVID OR JENNIFER | 5456-010517 | TAX OVERPAYMENT 0711-092-2418-5 | 435.56 |
| Total KINSLER, DAVID OR JENNIFER: | | | | 435.56 |
| KITTLESON, ADAM & STACEY | | | | |
| 5781 | KITTLESON, ADAM & STACEY | 5781-010517 | TAX OVERPAYMENT 0711-091-4122-9 | 698.31 |
| Total KITTLESON, ADAM & STACEY: | | | | 698.31 |
| LEAGUE OF WI MUNICIPALITIES | | | | |
| 8 | LEAGUE OF WI MUNICIPALITIES | 8-010517 | 2017 LEAGUE DUES | 2,161.21 |
| Total LEAGUE OF WI MUNICIPALITIES: | | | | 2,161.21 |
| LEWIS, WILLIAM OR TIFFANY | | | | |
| 5779 | LEWIS, WILLIAM OR TIFFANY | 5779-010517 | TAX OVERPAYMENT 0711-081-0365-1 | 428.62 |
| Total LEWIS, WILLIAM OR TIFFANY: | | | | 428.62 |
| MADISON METRO SEWERAGE DIST | | | | |
| 37 | MADISON METRO SEWERAGE DIST | 37-010517 | 4TH ADD TO WESTLAWN MMSD FEES FOR PHASE 3 & 4 | 32,127.65 |
| 37 | MADISON METRO SEWERAGE DIST | IN000012747 | SEWER PLAN REVIEW FEE QUARRY RIDGE | 1,300.00 |
| Total MADISON METRO SEWERAGE DIST: | | | | 33,427.65 |
| MARSHALL, JAMES | | | | |
| 5782 | MARSHALL, JAMES | 5782-010517 | TAX OVERPAYMENT 0711-092-6098-5 | 72.26 |
| Total MARSHALL, JAMES: | | | | 72.26 |
| MEINEKE COTTAGE GROVE #2474 | | | | |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 13618 | OIL CHANGE | 35.30 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---------------------------------------|--------------------------------|----------------|---------------------------------|--------------------|
| Total MEINEKE COTTAGE GROVE #2474: | | | | 35.30 |
| MORGAN, MADLIN | | | | |
| 5777 | MORGAN, MADLIN | 5777-010517 | VOLLEYBALL - 15 HRS X \$8 | 120.00 |
| Total MORGAN, MADLIN: | | | | 120.00 |
| NORTH WOODS SUPERIOR CHEM CORP | | | | |
| 11 | NORTH WOODS SUPERIOR CHEM CORP | 145436 | LUBRICANT & SALT NEUTRALIZER | 138.22 |
| 11 | NORTH WOODS SUPERIOR CHEM CORP | 145436 | LUBRICANT & SALT NEUTRALIZER | 46.08 |
| 11 | NORTH WOODS SUPERIOR CHEM CORP | 145436 | LUBRICANT & SALT NEUTRALIZER | 46.08 |
| Total NORTH WOODS SUPERIOR CHEM CORP: | | | | 230.38 |
| ON-TIME TEES | | | | |
| 5658 | ON-TIME TEES | 59367 | BASKETBALL SHIRTS | 1,127.39 |
| Total ON-TIME TEES: | | | | 1,127.39 |
| O'REILLY AUTO PARTS | | | | |
| 4458 | O'REILLY AUTO PARTS | 4331-227427 | DRAIN COCK (2) | 3.14 |
| 4458 | O'REILLY AUTO PARTS | 4331-227427 | DRAIN COCK (2) | 1.05 |
| 4458 | O'REILLY AUTO PARTS | 4331-227427 | DRAIN COCK (2) | 1.05 |
| Total O'REILLY AUTO PARTS: | | | | 5.24 |
| QUARTUCCIO, ANTHONY OR JULIE | | | | |
| 5786 | QUARTUCCIO, ANTHONY OR JULIE | 5786-010517 | TAX OVERPAYMENT 0711-053-6369-1 | 138.42 |
| Total QUARTUCCIO, ANTHONY OR JULIE: | | | | 138.42 |
| RYBACK, JUSTIN | | | | |
| 5787 | RYBACK, JUSTIN | 5787-010517 | TAX OVERPAYMENT 0711-084-6594-1 | 8,872.11 |
| Total RYBACK, JUSTIN: | | | | 8,872.11 |
| STATE LABORATORY OF HYGIENE | | | | |
| 104 | STATE LABORATORY OF HYGIENE | 488290 | WATER TESTING | 25.00 |
| Total STATE LABORATORY OF HYGIENE: | | | | 25.00 |
| STERN, LILY | | | | |
| 5778 | STERN, LILY | 5778-010517 | VOLLEYBALL - 19.25 HRS X \$8 | 154.00 |
| Total STERN, LILY: | | | | 154.00 |
| STERN, MEGHAN A | | | | |
| 4283 | STERN, MEGHAN A | 4283-010517 | VOLLEYBALL - 36.5 HRS X \$12 | 438.00 |
| Total STERN, MEGHAN A: | | | | 438.00 |
| STILWELL, DAVID B | | | | |
| 5194 | STILWELL, DAVID B | 5194-010517 | TAX OVERPAYMENT 0711-092-6396-4 | 129.14 |
| Total STILWELL, DAVID B: | | | | 129.14 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--------------------------------------|-------------------------------|----------------|---------------------------------------|--------------------|
| STORTZ, DAVID | | | | |
| 1799 | STORTZ, DAVID | 1799-010517 | MILEAGE 11/3-11/4 - 99.2 MILES | 53.56 |
| Total STORTZ, DAVID: | | | | 53.56 |
| TAPCO INC | | | | |
| 105 | TAPCO INC | 1549441 | CAUTION SEWER PIPELINE SIGNS (12) | 321.90 |
| Total TAPCO INC: | | | | 321.90 |
| TDS | | | | |
| 198 | TDS | 198-010517 | WEB HOSTING | 9.95 |
| Total TDS: | | | | 9.95 |
| TOTAL WATER TREATMENT SYSTEMS | | | | |
| 4987 | TOTAL WATER TREATMENT SYSTEMS | 0686498 | MONTHLY COOLER RENTAL & BOTTLED WATER | 12.30 |
| 4987 | TOTAL WATER TREATMENT SYSTEMS | 0686498 | MONTHLY COOLER RENTAL & BOTTLED WATER | 4.10 |
| 4987 | TOTAL WATER TREATMENT SYSTEMS | 0686498 | MONTHLY COOLER RENTAL & BOTTLED WATER | 4.10 |
| 4987 | TOTAL WATER TREATMENT SYSTEMS | 0686504 | MONTHLY COOLER RENTAL & BOTTLED WATER | 47.50 |
| TOTAL WATER TREATMENT SYSTEMS: | | | | 68.00 |
| US CELLULAR | | | | |
| 594 | US CELLULAR | 0169332928 | POLICE DEPT MODEM ACCOUNT | 438.10 |
| 594 | US CELLULAR | 0170540463 | POLICE DEPT CELL PHONE CHARGES | 213.32 |
| Total US CELLULAR: | | | | 651.42 |
| USELMAN PLUMBING INC | | | | |
| 1953 | USELMAN PLUMBING INC | 8854 | REPLACE METER HORN @ 205 S MAIN ST | 222.50 |
| Total USELMAN PLUMBING INC: | | | | 222.50 |
| VIKEN, TOM | | | | |
| 2726 | VIKEN, TOM | 2726-101517 | DEC BUILDING INSPECTIONS | 574.00 |
| 2726 | VIKEN, TOM | 2726-101517 | DEC PLUMBING INSPECTIONS | 479.00 |
| 2726 | VIKEN, TOM | 2726-101517 | DEC ELECTRICAL INSPECTIONS | 479.00 |
| 2726 | VIKEN, TOM | 2726-101517 | DEC HVAC INSPECTIONS | 479.00 |
| 2726 | VIKEN, TOM | 2726-101517 | DEC EROSION CONTROL | 75.00 |
| 2726 | VIKEN, TOM | 2726-101517 | DEC PLAN REVIEW | 155.00 |
| Total VIKEN, TOM: | | | | 2,241.00 |
| VILLAGE OF COTTAGE GROVE | | | | |
| 428 | VILLAGE OF COTTAGE GROVE | 428-010517 | TAX PAYMENT 0711-093-8025-7 | 11.54 |
| 428 | VILLAGE OF COTTAGE GROVE | 428-010517 | TAX PAYMENT 0711-093-0288-1 | 2.32 |
| 428 | VILLAGE OF COTTAGE GROVE | 428-010517 | TAX PAYMENT 0711-091-3899-3 | 23.08 |
| Total VILLAGE OF COTTAGE GROVE: | | | | 38.94 |
| VOHS, GREGORY | | | | |
| 5783 | VOHS, GREGORY | 5783-010517 | TAX OVERPAYMENT 0711-092-0602-5 | 5,312.60 |
| Total VOHS, GREGORY: | | | | 5,312.60 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|-----------------------------------|----------------|---------------------------------|--------------------|
| WELLS FARGO FINANCIAL LEASING | | | | |
| 5024 | WELLS FARGO FINANCIAL LEASING | 5003568218 | COPIER LEASE | 156.58 |
| Total WELLS FARGO FINANCIAL LEASING: | | | | 156.58 |
| WILL ENTERPRISES INC | | | | |
| 5016 | WILL ENTERPRISES INC | 231355 | BASKETBALL SHIRTS | 824.00 |
| Total WILL ENTERPRISES INC: | | | | 824.00 |
| WISCONSIN SHORING & SUPPLY CO INC | | | | |
| 5785 | WISCONSIN SHORING & SUPPLY CO INC | 20366 | LOG CHAINS FOR PLOW TRUCK | 135.00 |
| Total WISCONSIN SHORING & SUPPLY CO INC: | | | | 135.00 |
| WMCA | | | | |
| 265 | WMCA | 265-010517 | 2017 DUES - LISA KALATA | 65.00 |
| Total WMCA: | | | | 65.00 |
| WREN, EDWARD & LESLIE | | | | |
| 5784 | WREN, EDWARD & LESLIE | 5784-010517 | TAX OVERPAYMENT 0711-091-2561-2 | 3,508.55 |
| Total WREN, EDWARD & LESLIE: | | | | 3,508.55 |
| Grand Totals: | | | | 179,656.02 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|-------------------------------------|------------------------------|----------------|---|--------------------|
| AHEARN JR, JAMES F | | | | |
| 5593 | AHEARN JR, JAMES F | 5593-011717 | COMMUNITY DEVELOPMENT AUTHORITYJULY-DEC | 80.00 |
| Total AHEARN JR, JAMES F: | | | | 80.00 |
| ALICE TRAINING INSTITUTE LLC | | | | |
| 5806 | ALICE TRAINING INSTITUTE LLC | E-4055 | ALICE INSTRUCTOR CERTIFICATION TRAINING - HELGELAND | 595.00 |
| Total ALICE TRAINING INSTITUTE LLC: | | | | 595.00 |
| ALLIANT ENERGY/WP&L | | | | |
| 31 | ALLIANT ENERGY/WP&L | 31-011717 | 2225830000 STREET LIGHTS | 6,248.31 |
| 31 | ALLIANT ENERGY/WP&L | 31-011717 | 2620600000 540 N MAIN ST LIGHTS | 54.80 |
| 31 | ALLIANT ENERGY/WP&L | 31-011717 | 4668230000 TRILLIUM TRL LIFT STATION | 75.85 |
| 31 | ALLIANT ENERGY/WP&L | 31-011717 | 5163650000 RG HUSTON PARK | 34.85 |
| 31 | ALLIANT ENERGY/WP&L | 31-011717 | 6397100000 4062 HWY N TRAFFIC LIGHTS | 14.23 |
| Total ALLIANT ENERGY/WP&L: | | | | 6,428.04 |
| ALSCO | | | | |
| 1462 | ALSCO | IMIL1159423 | MATS @ MUNICIPAL SERVICES BLDG | 39.02 |
| 1462 | ALSCO | IMIL1159423 | MATS @ MUNICIPAL SERVICES BLDG | 3.44 |
| 1462 | ALSCO | IMIL1159423 | MATS @ MUNICIPAL SERVICES BLDG | 3.44 |
| 1462 | ALSCO | IMIL1159424 | MATS & UNIFORMS | 6.36 |
| 1462 | ALSCO | IMIL1159424 | MATS & UNIFORMS | 28.87 |
| 1462 | ALSCO | IMIL1159424 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1159424 | MATS & UNIFORMS | 10.19 |
| 1462 | ALSCO | IMIL1159425 | MATS @ VLG HALL | 18.62 |
| 1462 | ALSCO | IMIL1159425 | MATS @ VLG HALL | 6.21 |
| 1462 | ALSCO | IMIL1159425 | MATS @ VLG HALL | 6.21 |
| Total ALSCO: | | | | 132.55 |
| BAER INSURANCE SERVICES LLC | | | | |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 138.80 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 6,211.65 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 159.49 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 1,156.08 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 11.96 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 1,151.19 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 650.01 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 28.58 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 1,310.74 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 1,082.47 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 208.08 |
| 1062 | BAER INSURANCE SERVICES LLC | 60972 | WORKERS COMP 2017-18 DOWN PAYMENT | 15.95 |
| Total BAER INSURANCE SERVICES LLC: | | | | 12,123.00 |
| BLANG, BRADY | | | | |
| 5802 | BLANG, BRADY | 5802-011717 | REFEREE FEES - 6 GAMES X \$25 | 150.00 |
| Total BLANG, BRADY: | | | | 150.00 |
| BOBCAT OF MADISON INC | | | | |
| 754 | BOBCAT OF MADISON INC | 29877 | BOBCAT LOADER | 33,125.00 |
| 754 | BOBCAT OF MADISON INC | 29877 | LESS TRADE IN | 32,125.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|------------------------------|---------------------|----------------|---|--------------------|
| Total BOBCAT OF MADISON INC: | | | | 1,000.00 |
| BRINKMEIER, DONALD | | | | |
| 2786 | BRINKMEIER, DONALD | 2786-011717 | PLAN COMMISSION JULY-DEC | 100.00 |
| Total BRINKMEIER, DONALD: | | | | 100.00 |
| CAPITAL NEWSPAPERS | | | | |
| 4818 | CAPITAL NEWSPAPERS | 1427461 | LEGAL NOTICES | 31.48 |
| 4818 | CAPITAL NEWSPAPERS | 1428100 | LEGAL NOTICES | 24.99 |
| 4818 | CAPITAL NEWSPAPERS | 1428100 | LEGAL NOTICES | 24.99 |
| Total CAPITAL NEWSPAPERS: | | | | 81.46 |
| CARD SERVICE CENTER | | | | |
| 30 | CARD SERVICE CENTER | 30-011717P&R | TRANSMITTER, GARLAND, LETTERS, LIGHTS | 70.88 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | TRANSMITTER, GARLAND, LETTERS, LIGHTS | 13.78 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | TRANSMITTER, GARLAND, LETTERS, LIGHTS | 13.78 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | GARAGE DOOR PARTS | 86.14 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | GARAGE DOOR PARTS | 16.75 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | GARAGE DOOR PARTS | 16.75 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | SHREDDER & SUPPLIES | 67.47 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | POSTAGE | 9.34 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | ADJUSTABLE EASY-UP YOUTH MINI GOAL | 530.99 |
| 30 | CARD SERVICE CENTER | 30-011717P&R | TACTICAL BAGS, BODY ARMOR KIT, TOOLS, ETC | 2,360.82 |
| 30 | CARD SERVICE CENTER | 30-011717PD | DICTAPHONE FOOT PEDAL | 66.54 |
| 30 | CARD SERVICE CENTER | 30-011717PD | DOOR CLOSER | 175.00 |
| 30 | CARD SERVICE CENTER | 30-011717PD | OFFICE SUPPLIES | 234.81 |
| 30 | CARD SERVICE CENTER | 30-011717PD | CONFERENCE REGISTRATION - CHIEF & LT | 270.00 |
| 30 | CARD SERVICE CENTER | 30-011717PD | STAMPS | 149.00 |
| 30 | CARD SERVICE CENTER | 30-011717PD | HOTEL @ CONFERENCE | 158.00 |
| 30 | CARD SERVICE CENTER | 30-011717PD | MOUSE | 7.37 |
| 30 | CARD SERVICE CENTER | 30-011717PD | UNIFORM PANTS | 114.99 |
| 30 | CARD SERVICE CENTER | 30-011717PD | LUNCH @ TRAINING | 14.55 |
| 30 | CARD SERVICE CENTER | 30-011717PD | PARKING | 4.00 |
| 30 | CARD SERVICE CENTER | 30-011717PD | PLANT FOR CHIEF | 117.98 |
| 30 | CARD SERVICE CENTER | 30-011717PD | DEFIBRILLATOR | 1,353.00 |
| 30 | CARD SERVICE CENTER | 30-011717PD | LAPTOP/TABLET | 738.49 |
| 30 | CARD SERVICE CENTER | 30-011717PD | TRAINING PADS | 105.46 |
| 30 | CARD SERVICE CENTER | 30-011717PD | TOURNIQUET HOLDERS | 199.95 |
| 30 | CARD SERVICE CENTER | 30-011717PD | BODY ARMOR KIT, BALLISTIC HELMETS | 3,963.17 |
| 30 | CARD SERVICE CENTER | 30-011717PW | COPY PAPER & MOUSE | 18.59 |
| 30 | CARD SERVICE CENTER | 30-011717PW | COPY PAPER & MOUSE | 6.19 |
| 30 | CARD SERVICE CENTER | 30-011717PW | COPY PAPER & MOUSE | 6.19 |
| 30 | CARD SERVICE CENTER | 30-011717PW | GLOVES | 50.96 |
| 30 | CARD SERVICE CENTER | 30-011717PW | GLOVES | 16.99 |
| 30 | CARD SERVICE CENTER | 30-011717PW | GLOVES | 16.99 |
| 30 | CARD SERVICE CENTER | 30-011717PW | WWOA REGISTRATION FEE - LARSON & COOPER | 55.00 |
| 30 | CARD SERVICE CENTER | 30-011717PW | WWOA REGISTRATION FEE - LARSON & COOPER | 55.00 |
| 30 | CARD SERVICE CENTER | 30-011717PW | HOTEL @ CONFERENCE - LARSON | 52.00 |
| 30 | CARD SERVICE CENTER | 30-011717PW | HOTEL @ CONFERENCE - LARSON | 52.00 |
| 30 | CARD SERVICE CENTER | 30-011717PW | WRWA REGISTRATION FEES | 117.93 |
| 30 | CARD SERVICE CENTER | 30-011717PW | WRWA REGISTRATION FEES | 235.87 |
| 30 | CARD SERVICE CENTER | 30-011717PW | WRWA REGISTRATION FEES | 235.87 |
| 30 | CARD SERVICE CENTER | 30-011717VH | POSTAGE | 55.90 |
| 30 | CARD SERVICE CENTER | 30-011717VH | EMPLOYEE GIFT CARDS | 125.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|-----------------------------|-----------------|--|--------------------|
| 30 | CARD SERVICE CENTER | 30-011717VH | PRINTER | 122.37 |
| 30 | CARD SERVICE CENTER | 30-011717VH | PRINTER | 244.76 |
| 30 | CARD SERVICE CENTER | 30-011717VH | PRINTER | 244.76 |
| 30 | CARD SERVICE CENTER | 30-011717VH | TONER | 14.03 |
| 30 | CARD SERVICE CENTER | 30-011717VH | TONER | 28.05 |
| 30 | CARD SERVICE CENTER | 30-011717VH | TONER | 28.05 |
| Total CARD SERVICE CENTER: | | | | 12,641.51 |
| CHARTER COMMUNICATIONS | | | | |
| 2421 | CHARTER COMMUNICATIONS | 2421-011717PHON | PHONE @ MUNICIPAL SERVICES BLDG | 160.16 |
| 2421 | CHARTER COMMUNICATIONS | 2421-011717PHON | PHONE @ MUNICIPAL SERVICES BLDG | 14.13 |
| 2421 | CHARTER COMMUNICATIONS | 2421-011717PHON | PHONE @ MUNICIPAL SERVICES BLDG | 14.13 |
| Total CHARTER COMMUNICATIONS: | | | | 188.42 |
| CIVIC SYSTEMS | | | | |
| 411 | CIVIC SYSTEMS | CVC14933 | SEMI ANNUAL SOFTWARE SUPPORT FEES | 1,686.60 |
| 411 | CIVIC SYSTEMS | CVC14933 | SEMI ANNUAL SOFTWARE SUPPORT FEES | 562.20 |
| 411 | CIVIC SYSTEMS | CVC14933 | SEMI ANNUAL SOFTWARE SUPPORT FEES | 562.20 |
| Total CIVIC SYSTEMS: | | | | 2,811.00 |
| CIVICPLUS | | | | |
| 5600 | CIVICPLUS | 162193 | YEAR 2 WEBSITE SETUP FEES | 5,238.95 |
| 5600 | CIVICPLUS | 162193 | ANNUAL RENEWAL WEBSITE HOSTING & SUPPORT | 3,944.40 |
| 5600 | CIVICPLUS | 162193 | EPAYMENTS | 294.60 |
| Total CIVICPLUS: | | | | 9,477.95 |
| COLONIAL CLUB INC | | | | |
| 211 | COLONIAL CLUB INC | 2016-1261 | 2017 SUPPORT FOR COLONIAL CLUB SERVICES | 12,000.00 |
| Total COLONIAL CLUB INC: | | | | 12,000.00 |
| CONRAD, MICKEY | | | | |
| 5582 | CONRAD, MICKEY | 5582-011717 | PLAN COMMISSION JULY-DEC | 100.00 |
| 5582 | CONRAD, MICKEY | 5582-011717 | COMMUNITY DEVELOPMENT AUTHORITY JULY-DEC | 40.00 |
| Total CONRAD, MICKEY: | | | | 140.00 |
| COTTAGE GROVE WATER & SEWER | | | | |
| 189 | COTTAGE GROVE WATER & SEWER | 189-011717 | WATER FOR COMMUNITY PARK ICE RINK | 71.60 |
| Total COTTAGE GROVE WATER & SEWER: | | | | 71.60 |
| CRYSTAL CLEANERS INC | | | | |
| 5220 | CRYSTAL CLEANERS INC | 18140 | DPW/PARKS OFFICE CLEANING - DECEMBER | 187.20 |
| 5220 | CRYSTAL CLEANERS INC | 18140 | DPW/PARKS OFFICE CLEANING - DECEMBER | 36.40 |
| 5220 | CRYSTAL CLEANERS INC | 18140 | DPW/PARKS OFFICE CLEANING - DECEMBER | 36.40 |
| 5220 | CRYSTAL CLEANERS INC | 18144 | VILLAGE HALL CLEANING - DECEMBER | 214.00 |
| Total CRYSTAL CLEANERS INC: | | | | 474.00 |
| DANE CO CITIES & VLGS ASSOC | | | | |
| 1092 | DANE CO CITIES & VLGS ASSOC | 1092-011717 | 2017 DCCVA DUES | 2,285.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---------------------------------------|--------------------------------|----------------|---------------------------------------|--------------------|
| Total DANE CO CITIES & VLGS ASSOC: | | | | 2,285.00 |
| DANE CO TREASURER | | | | |
| 87 | DANE CO TREASURER | 87-011717 | DOG TAGS #8401 - #8452 | 465.00 |
| Total DANE CO TREASURER: | | | | 465.00 |
| DANE COUNTY LANDFILL | | | | |
| 5615 | DANE COUNTY LANDFILL | 5615-011717 | BRUSH & MIXED REFUSE | 75.00 |
| Total DANE COUNTY LANDFILL: | | | | 75.00 |
| DEER CREEK TECHNOLOGIES | | | | |
| 5808 | DEER CREEK TECHNOLOGIES | 110 | DOCUMENT MANAGEMENT SOFTWARE | 195.00 |
| Total DEER CREEK TECHNOLOGIES: | | | | 195.00 |
| DEERFIELD PISTOL CENTER | | | | |
| 5760 | DEERFIELD PISTOL CENTER | 6345 | TRAINING RIFLE/SHOT GUN, ACCESSORIES | 1,729.84 |
| 5760 | DEERFIELD PISTOL CENTER | 6356 | MAGAZINE FOR GUN | 37.90 |
| 5760 | DEERFIELD PISTOL CENTER | 6362 | DEPT GLOCK GUN | 225.00 |
| 5760 | DEERFIELD PISTOL CENTER | 7168 | UNIFORM CARRIER | 175.00 |
| Total DEERFIELD PISTOL CENTER: | | | | 2,167.74 |
| DYER, CHRISTOPHER | | | | |
| 2788 | DYER, CHRISTOPHER | 2788-011717 | UTILITY COMMISSION JULY-DEC | 12.50 |
| 2788 | DYER, CHRISTOPHER | 2788-011717 | UTILITY COMMISSION JULY-DEC | 12.50 |
| Total DYER, CHRISTOPHER: | | | | 25.00 |
| EBERHARDT, ANDREW | | | | |
| 2789 | EBERHARDT, ANDREW | 2789-011717 | PUBLIC WORKS & PROPERTIES JULY-DEC | 80.00 |
| Total EBERHARDT, ANDREW: | | | | 80.00 |
| EHLERS | | | | |
| 5801 | EHLERS | 5801-011717 | SEMINAR REGISTRATION FEE - DEB WINTER | 225.00 |
| Total EHLERS: | | | | 225.00 |
| EHLERS INVESTMENT PARTNERS LLC | | | | |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 31.07 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 17.51 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 12.30 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 25.18 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 73.52 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 37.99 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 25.28 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 27.38 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 144.98 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717DEC | DECEMBER MANAGEMENT FEES | 80.57 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 29.21 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 16.48 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 11.59 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 23.70 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---------------------------------------|--------------------------------|----------------|---|--------------------|
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 69.21 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 35.76 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 23.79 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 25.78 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 167.07 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717NOV | NOVEMBER MANAGEMENT FEES | 75.85 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 72.75 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 16.04 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 10.43 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 23.07 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 67.35 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 34.80 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 23.15 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 25.08 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 148.20 |
| 5031 | EHLERS INVESTMENT PARTNERS LLC | 5031-011717OCT | OCTOBER MANAGEMENT FEES | 73.81 |
| Total EHLERS INVESTMENT PARTNERS LLC: | | | | 1,448.90 |
| ELDER, MICHAEL | | | | |
| 5583 | ELDER, MICHAEL | 5583-011717 | COMMUNITY DEVELOPMENT AUTHORITY JULY-DEC | 40.00 |
| Total ELDER, MICHAEL: | | | | 40.00 |
| ENVIROTECH EQUIPMENT COMPANY | | | | |
| 5805 | ENVIROTECH EQUIPMENT COMPANY | 010317-2A | VACTOR JETTING PARTS | 232.61 |
| Total ENVIROTECH EQUIPMENT COMPANY: | | | | 232.61 |
| ETHRIDGE, MAXWELL | | | | |
| 5434 | ETHRIDGE, MAXWELL | 5434-011717 | BASKETBALL TOURNAMENT - 5 HRS X \$20 | 100.00 |
| Total ETHRIDGE, MAXWELL: | | | | 100.00 |
| FERRELL, SEAN | | | | |
| 5792 | FERRELL, SEAN | 5792-011717 | REFEREE FEES - 8 GAMES X \$25 | 200.00 |
| Total FERRELL, SEAN: | | | | 200.00 |
| FORD CREDIT DEPT 67-434 | | | | |
| 5813 | FORD CREDIT DEPT 67-434 | 1327598 | LEASE PAYMENT ON 2 FORD POLICE INTERCEPTORS | 18,767.97 |
| Total FORD CREDIT DEPT 67-434: | | | | 18,767.97 |
| FRONTIER | | | | |
| 3912 | FRONTIER | 3912-011717 | 608-839-4704 VILLAGE HALL | 146.03 |
| 3912 | FRONTIER | 3912-011717 | 608-839-4704 VILLAGE HALL | 48.67 |
| 3912 | FRONTIER | 3912-011717 | 608-839-4704 VILLAGE HALL | 48.67 |
| 3912 | FRONTIER | 3912-011717 | 608-839-8064 CLERK OF COURT | 49.90 |
| 3912 | FRONTIER | 3912-011717 | 608-839-1603 FAX & SCADA SYSTEM | 76.39 |
| 3912 | FRONTIER | 3912-011717 | 608-839-1603 FAX & SCADA SYSTEM | 76.39 |
| 3912 | FRONTIER | 3912-011717 | 608-839-1603 FAX & SCADA SYSTEM | 50.93 |
| 3912 | FRONTIER | 3912-011717 | 608-839-1603 FAX & SCADA SYSTEM | 50.93 |
| 3912 | FRONTIER | 3912-011717 | 608-839-4588 EMERGENCY PHONE | 59.93 |
| Total FRONTIER: | | | | 607.84 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|-------------------------------|------------------------|----------------|--------------------------------------|--------------------|
| GAUDREAU JR, MARK A | | | | |
| 5811 | GAUDREAU JR, MARK A | 5811-011717 | TAX OVERPAYMENT 0711-053-6248-1 | 175.07 |
| Total GAUDREAU JR, MARK A: | | | | 175.07 |
| GENERAL COMMUNICATIONS | | | | |
| 29 | GENERAL COMMUNICATIONS | 210435 | K9 VEHICLE LIGHTBAR | 940.00 |
| 29 | GENERAL COMMUNICATIONS | 235177 | F150 TRUCK MONGOOSE/DOCK FOR MDC | 325.00 |
| Total GENERAL COMMUNICATIONS: | | | | 1,265.00 |
| GENSCHAW, SHANE | | | | |
| 4050 | GENSCHAW, SHANE | 4050-011717 | PARKS REC & FORESTRY JULY-DEC | 80.00 |
| Total GENSCHAW, SHANE: | | | | 80.00 |
| GIESE, KATHLEEN D | | | | |
| 2594 | GIESE, KATHLEEN D | 2594-011717 | PEER COURT STEERING JULY-DEC | 75.00 |
| Total GIESE, KATHLEEN D: | | | | 75.00 |
| GRAINGER | | | | |
| 142 | GRAINGER | 9310525564 | FLUORESCENT LINEAR LAMP (34) | 1,011.50 |
| 142 | GRAINGER | 9310525564 | FLUORESCENT LINEAR LAMP (34) | 89.25 |
| 142 | GRAINGER | 9310525564 | FLUORESCENT LINEAR LAMP (34) | 89.25 |
| Total GRAINGER: | | | | 1,190.00 |
| GROSSO, JESSICA | | | | |
| 5810 | GROSSO, JESSICA | 5810-011717 | TAX OVERPAYMENT 0711-043-0387-1 | 575.12 |
| Total GROSSO, JESSICA: | | | | 575.12 |
| HACKEL, JILL | | | | |
| 5639 | HACKEL, JILL | 5639-011717 | FITNESS CLASSES - 4 HRS X \$20 | 80.00 |
| Total HACKEL, JILL: | | | | 80.00 |
| HACKEL, MICHAEL | | | | |
| 2609 | HACKEL, MICHAEL | 2609-011717 | AD HOC ARCHITECTURAL REVIEW JULY-DEC | 20.00 |
| 2609 | HACKEL, MICHAEL | 2609-011717 | PUBLIC WORKS & PROPERTIES JULY-DEC | 100.00 |
| 2609 | HACKEL, MICHAEL | 2609-011717 | UTILITY COMMISSION JULY-DEC | 30.00 |
| 2609 | HACKEL, MICHAEL | 2609-011717 | UTILITY COMMISSION JULY-DEC | 30.00 |
| Total HACKEL, MICHAEL: | | | | 180.00 |
| HALVERSON, BRUCE | | | | |
| 5095 | HALVERSON, BRUCE | 5095-011717 | UTILITY COMMISSION JULY-DEC | 40.00 |
| 5095 | HALVERSON, BRUCE | 5095-011717 | UTILITY COMMISSION JULY-DEC | 40.00 |
| Total HALVERSON, BRUCE: | | | | 80.00 |
| HANSON, MARK | | | | |
| 5794 | HANSON, MARK | 5794-011717 | REFEREE FEES - 3 GAMES X \$25 | 75.00 |
| Total HANSON, MARK: | | | | 75.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|-------------------------|--------------------------------|----------------|--|--------------------|
| HEPFINGER, MARK | | | | |
| 1831 | HEPFINGER, MARK | 1831-011717 | PEER COURT STEERING JULY-DEC | 60.00 |
| | Total HEPFINGER, MARK: | | | 60.00 |
| HILL, MICHAEL | | | | |
| 5800 | HILL, MICHAEL | 5800-011717 | TAX OVERPAYMENT 0711-053-6523-1 | 175.07 |
| | Total HILL, MICHAEL: | | | 175.07 |
| HOGAN, JOHN W | | | | |
| 5594 | HOGAN, JOHN W | 5594-011717 | COMMUNITY DEVELOPMENT AUTHORITY JULY-DEC | 80.00 |
| | Total HOGAN, JOHN W: | | | 80.00 |
| IACP | | | | |
| 5807 | IACP | 1001236009 | MEMBERSHIP DUES - CHIEF DANIEL LAYBER | 150.00 |
| | Total IACP: | | | 150.00 |
| INKWORKS INC | | | | |
| 5590 | INKWORKS INC | 26476 | GUIDE BOOKLET OVERVIEW | 150.95 |
| | Total INKWORKS INC: | | | 150.95 |
| JOHNSON, DARREN D | | | | |
| 3928 | JOHNSON, DARREN D | 3928-011717 | BASKETBALL TOURNAMENT - 5 HRS X \$20 | 100.00 |
| | Total JOHNSON, DARREN D: | | | 100.00 |
| JONDLE, BRETT T | | | | |
| 5812 | JONDLE, BRETT T | 5812-011717 | TAX OVERPAYMENT 0711-053-6534-1 | 175.07 |
| | Total JONDLE, BRETT T: | | | 175.07 |
| JONES-MORRISON, PHYLLIS | | | | |
| 2793 | JONES-MORRISON, PHYLLIS | 2793-011717 | PLAN COMMISSION JULY-DEC | 100.00 |
| | Total JONES-MORRISON, PHYLLIS: | | | 100.00 |
| KELSEY, KENT | | | | |
| 5803 | KELSEY, KENT | 5803-011717 | REFEREE FEES - 6 GAMES X \$25 | 150.00 |
| | Total KELSEY, KENT: | | | 150.00 |
| KEYS, PETER | | | | |
| 5386 | KEYS, PETER | 5386-011717 | REFEREE FEES - 6 GAMES X \$25 | 150.00 |
| | Total KEYS, PETER: | | | 150.00 |
| KIECK, LAWRENCE | | | | |
| 4798 | KIECK, LAWRENCE | 4798-011717 | PUBLIC WORKS & PROPERTIES JULY-DEC | 120.00 |
| | Total KIECK, LAWRENCE: | | | 120.00 |
| KIEFER, JAY | | | | |
| 2610 | KIEFER, JAY | 2610-011717 | PARKS REC & FORESTRY JULY-DEC | 80.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--------------------------------------|-------------------------------|----------------|--------------------------------------|--------------------|
| Total KIEFER, JAY: | | | | 80.00 |
| KIESLER'S POLICE SUPPLY INC | | | | |
| 4868 | KIESLER'S POLICE SUPPLY INC | 0814820 | TRAINING AMMO | 425.60 |
| 4868 | KIESLER'S POLICE SUPPLY INC | 0815049 | TRAINING AMMO | 425.60 |
| Total KIESLER'S POLICE SUPPLY INC: | | | | 851.20 |
| KLOSKEY, JENNIFER | | | | |
| 4154 | KLOSKEY, JENNIFER | CGRTEAM-1 | MINI RENEGADES & YOUTH OUTLAWS | 850.00 |
| 4154 | KLOSKEY, JENNIFER | FALLPRINCESS-1 | PRINCESS TUMBLE | 180.00 |
| 4154 | KLOSKEY, JENNIFER | STUNTBOOTCAMP | MINI RENEGADES | 45.00 |
| Total KLOSKEY, JENNIFER: | | | | 1,075.00 |
| KNUDTSON, JAMES J | | | | |
| 5207 | KNUDTSON, JAMES J | 5207-011717 | AD HOC ARCHITECTURAL REVIEW JULY-DEC | 20.00 |
| Total KNUDTSON, JAMES J: | | | | 20.00 |
| LANDMARK SERVICES COOPERATIVE | | | | |
| 3 | LANDMARK SERVICES COOPERATIVE | 3-011717PD | FUEL - POLICE | 890.48 |
| 3 | LANDMARK SERVICES COOPERATIVE | 3-011717PW | FUEL - PUBLIC WORKS | 1,967.36 |
| 3 | LANDMARK SERVICES COOPERATIVE | 3-011717PW | FUEL - PUBLIC WORKS | 655.78 |
| 3 | LANDMARK SERVICES COOPERATIVE | 3-011717PW | FUEL - PUBLIC WORKS | 655.78 |
| 3 | LANDMARK SERVICES COOPERATIVE | 3-011717PW | FUEL - PARKS | 28.00 |
| 3 | LANDMARK SERVICES COOPERATIVE | 3-011717PW | ICE RINK TANK & LP | 262.73 |
| Total LANDMARK SERVICES COOPERATIVE: | | | | 4,460.13 |
| LAUFENBERG, KEVIN | | | | |
| 5302 | LAUFENBERG, KEVIN | 5302-011717 | PARKS REC & FORESTRY JULY-DEC | 100.00 |
| Total LAUFENBERG, KEVIN: | | | | 100.00 |
| LW ALLEN LLC | | | | |
| 294 | LW ALLEN LLC | 102641 | REPAIRS @ WELL #3 | 165.28 |
| Total LW ALLEN LLC: | | | | 165.28 |
| MANKE, BRYAN | | | | |
| 5789 | MANKE, BRYAN | 5789-011717 | REFEREE FEES - 5 GAMES X \$25 | 125.00 |
| Total MANKE, BRYAN: | | | | 125.00 |
| MCCLAIN, PASSION | | | | |
| 5042 | MCCLAIN, PASSION | 5042-011717 | REFEREE FEES - 6 GAMES X \$25 | 150.00 |
| Total MCCLAIN, PASSION: | | | | 150.00 |
| MCKY, BRYAN | | | | |
| 5791 | MCKY, BRYAN | 5791-011717 | REFEREE FEES - 5 GAMES X \$25 | 125.00 |
| Total MCKY, BRYAN: | | | | 125.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|---------------------------------|----------------|---|--------------------|
| MEINEKE COTTAGE GROVE #2474 | | | | |
| 5772 | MEINEKE COTTAGE GROVE #2474 | 13693 | REPAIRS TO F150 TRUCK | 807.20 |
| Total MEINEKE COTTAGE GROVE #2474: | | | | 807.20 |
| MELLOM, MICHAEL C | | | | |
| 5798 | MELLOM, MICHAEL C | 5798-011717 | TAX OVERPAYMENT 0711-161-0144-6 | 5,409.44 |
| Total MELLOM, MICHAEL C: | | | | 5,409.44 |
| MG GIRLS BASKETBALL PROGRAM | | | | |
| 3377 | MG GIRLS BASKETBALL PROGRAM | 3377-011717 | HIGH SCHOOL GYM RENTAL | 370.00- |
| 3377 | MG GIRLS BASKETBALL PROGRAM | 3377-011717 | GLACIAL DRUMLIN GYM RENTAL | 296.00- |
| 3377 | MG GIRLS BASKETBALL PROGRAM | 3377-011717 | REFEREES | 2,000.00- |
| 3377 | MG GIRLS BASKETBALL PROGRAM | 3377-011717 | CG REC ADMIN TEAM FEE | 105.00- |
| 3377 | MG GIRLS BASKETBALL PROGRAM | 3377-011717 | WINTER CLASSIC TEAM REGISTRATIONS | 3,780.00 |
| Total MG GIRLS BASKETBALL PROGRAM: | | | | 1,009.00 |
| MID-AMERICAN RESEARCH CHEMICAL | | | | |
| 5137 | MID-AMERICAN RESEARCH CHEMICAL | 0597468-IN | VEG-A-KILL | 2,015.00 |
| Total MID-AMERICAN RESEARCH CHEMICAL: | | | | 2,015.00 |
| MIDWEST TOXICOLOGY SERVICES LLC | | | | |
| 5545 | MIDWEST TOXICOLOGY SERVICES LLC | 267650 | ANNUAL CONSORTIUM ADMINISTRATION FEE | 69.00 |
| 5545 | MIDWEST TOXICOLOGY SERVICES LLC | 267650 | ANNUAL CONSORTIUM ADMINISTRATION FEE | 23.00 |
| 5545 | MIDWEST TOXICOLOGY SERVICES LLC | 267650 | ANNUAL CONSORTIUM ADMINISTRATION FEE | 23.00 |
| Total MIDWEST TOXICOLOGY SERVICES LLC: | | | | 115.00 |
| MIKLANSICH, ERIC | | | | |
| 5793 | MIKLANSICH, ERIC | 5793-011717 | REFEREE FEES - 8 GAMES X \$25 | 200.00 |
| Total MIKLANSICH, ERIC: | | | | 200.00 |
| MSA PROFESSIONAL SERVICES INC | | | | |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | SUMMIT CREDIT UNION ENGINEERING | 1,080.69 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | RG HUSTON ENGINEERING | 690.06 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | HOMBURG ENGINEERING | 2,201.39 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | COTTAGE GROVE INVESTMENTS ENGINEERING | 722.50 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | RAINBOW CHILD CARE ENGINEERING | 578.84 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | AJ REGALI ENGINEERING | 69.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | DAN SPRANSY ENGINEERING | 92.50 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | PUBLIC WORKS - GIS ENGINEERING | 3,969.85 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | GASB AUDIT REPORTS | 184.00 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | SELDAL PLAN ENGINEERING | 21,988.80 |
| 99 | MSA PROFESSIONAL SERVICES INC | 99-011717 | GASTON RD TRANSMISSION MAIN ENGINEERING | 11,377.88 |
| Total MSA PROFESSIONAL SERVICES INC: | | | | 42,955.51 |
| MTAW | | | | |
| 168 | MTAW | 168-011717 | DEBRA WINTER 2017 DUES | 55.00 |
| Total MTAW: | | | | 55.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|----------------------------------|---------------------------|----------------|-------------------------------------|--------------------|
| NEESVIG, MARK A | | | | |
| 5796 | NEESVIG, MARK A | 5796-011717 | TAX OVERPAYMENT 0711-094-9150-2 | 8,002.36 |
| Total NEESVIG, MARK A: | | | | 6,002.36 |
| OKESON, BRIANNA | | | | |
| 5043 | OKESON, BRIANNA | CGRTEAM-2 | MINI RENEGADES & YOUTH OUTLAWS | 750.00 |
| 5043 | OKESON, BRIANNA | FALLPRINCESS-2 | PRINCESS TUMBLE | 100.00 |
| 5043 | OKESON, BRIANNA | STUNTBOOTCAMP | MINI RENEGADES | 45.00 |
| Total OKESON, BRIANNA: | | | | 895.00 |
| ON-TIME TEES | | | | |
| 5658 | ON-TIME TEES | 59531 | ROOKIE BASKETBALL SHIRTS | 391.82 |
| 5658 | ON-TIME TEES | 59531 | START SMART BASKETBALL SHIRTS | 161.46 |
| Total ON-TIME TEES: | | | | 553.28 |
| O'REILLY AUTO PARTS | | | | |
| 4458 | O'REILLY AUTO PARTS | 4331-228581 | TAILPIPE (2) | 7.52 |
| 4458 | O'REILLY AUTO PARTS | 4331-228581 | TAILPIPE (2) | 2.50 |
| 4458 | O'REILLY AUTO PARTS | 4331-228581 | TAILPIPE (2) | 2.50 |
| Total O'REILLY AUTO PARTS: | | | | 12.52 |
| PELLITTERI WASTE SYSTEMS | | | | |
| 2506 | PELLITTERI WASTE SYSTEMS | 6CX02189 | DATA SHRED | 33.14 |
| Total PELLITTERI WASTE SYSTEMS: | | | | 33.14 |
| PERKINS OIL | | | | |
| 3482 | PERKINS OIL | 0509250-IN | 6/1 SHELL ROTELLA ELC 50/50 (6) | 37.10 |
| 3482 | PERKINS OIL | 0509250-IN | 6/1 SHELL ROTELLA ELC 50/50 (6) | 12.37 |
| 3482 | PERKINS OIL | 0509250-IN | 6/1 SHELL ROTELLA ELC 50/50 (6) | 12.37 |
| Total PERKINS OIL: | | | | 61.84 |
| PIGGLY WIGGLY | | | | |
| 382 | PIGGLY WIGGLY | 382-011717 | CROSSING GUARD GIFTS | 65.93 |
| Total PIGGLY WIGGLY: | | | | 65.93 |
| POLLENTIER, CHRISTOPHER D | | | | |
| 5201 | POLLENTIER, CHRISTOPHER D | 5201-011717 | TAX OVERPAYMENT 0711-053-6512-1 | 175.07 |
| Total POLLENTIER, CHRISTOPHER D: | | | | 175.07 |
| PRAIRIE POWER CENTER | | | | |
| 4308 | PRAIRIE POWER CENTER | 77620 | REPAIR TO POLE PRUNER | 31.37 |
| 4308 | PRAIRIE POWER CENTER | 77620 | REPAIR TO POLE PRUNER | 10.46 |
| 4308 | PRAIRIE POWER CENTER | 77620 | REPAIR TO POLE PRUNER | 10.46 |
| Total PRAIRIE POWER CENTER: | | | | 52.29 |
| QUARLES & BRADY LLP | | | | |
| 4910 | QUARLES & BRADY LLP | 2220075 | SAFE DRINKING WATER LOAN BOND ISSUE | 7,500.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|-------------------------------------|------------------------------|----------------|--|--------------------|
| Total QUARLES & BRADY LLP: | | | | 7,500.00 |
| QUILL CORP | | | | |
| 12 | QUILL CORP | 3014932 | WALL CALENDAR, CANNED AIR, FILE FOLDERS | 86.23 |
| 12 | QUILL CORP | 3014932 | WALL CALENDAR, CANNED AIR, FILE FOLDERS | 28.75 |
| 12 | QUILL CORP | 3014932 | WALL CALENDAR, CANNED AIR, FILE FOLDERS | 28.75 |
| 12 | QUILL CORP | 3058933 | FILE JACKETS | 17.92 |
| 12 | QUILL CORP | 3058933 | FILE JACKETS | 5.98 |
| 12 | QUILL CORP | 3058933 | FILE JACKETS | 5.98 |
| Total QUILL CORP: | | | | 173.61 |
| ROBINSON, TROY | | | | |
| 5804 | ROBINSON, TROY | 5804-011717 | REFEREE FEES - 6 GAMES X \$25 | 150.00 |
| Total ROBINSON, TROY: | | | | 150.00 |
| ROGERS, CHARLES | | | | |
| 2898 | ROGERS, CHARLES | 2898-011717 | UTILITY COMMISSION JULY-DEC | 47.50 |
| 2898 | ROGERS, CHARLES | 2898-011717 | UTILITY COMMISSION JULY-DEC | 47.50 |
| Total ROGERS, CHARLES: | | | | 95.00 |
| ROSSING, JERRUD | | | | |
| 5584 | ROSSING, JERRUD | 5584-011717 | COMMUNITY DEVELOPMENT AUTHORITY JULY-DEC | 80.00 |
| Total ROSSING, JERRUD: | | | | 80.00 |
| RUSSELL, JON | | | | |
| 2897 | RUSSELL, JON | 2897-011717 | PLAN COMMISSION JULY-DEC | 100.00 |
| Total RUSSELL, JON: | | | | 100.00 |
| SCHNEIDER, M TODD | | | | |
| 5585 | SCHNEIDER, M TODD | 5585-011717 | FINANCE & PERSONNEL JULY-DEC | 20.00 |
| Total SCHNEIDER, M TODD: | | | | 20.00 |
| SCHUERMAN, SCOTT | | | | |
| 2501 | SCHUERMAN, SCOTT | 2501-011717 | PUBLIC WORKS & PROPERTIES JULY-DEC | 100.00 |
| Total SCHUERMAN, SCOTT: | | | | 100.00 |
| SCHULZE, FRED J | | | | |
| 5351 | SCHULZE, FRED J | 5351-011717 | PLAN COMMISSION JULY-DEC | 80.00 |
| Total SCHULZE, FRED J: | | | | 80.00 |
| SCHUMACHER, LUKAS | | | | |
| 5797 | SCHUMACHER, LUKAS | 5797-011717 | TAX OVERPAYMENT 0711-044-2497-1 | 5,840.57 |
| Total SCHUMACHER, LUKAS: | | | | 5,840.57 |
| SECURIAN FINANCIAL GROUP INC | | | | |
| 10 | SECURIAN FINANCIAL GROUP INC | 10-011717 | LIFE INS PREMIUMS - FEBRUARY | 801.00 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---|---------------------------------|----------------|-----------------------------------|--------------------|
| Total SECURIAN FINANCIAL GROUP INC: | | | | 801.00 |
| TAVS, ARIK | | | | |
| 5795 | TAVS, ARIK | 5795-011717 | REFEREE FEES - 8 GAMES X \$25 | 200.00 |
| Total TAVS, ARIK: | | | | 200.00 |
| US CELLULAR | | | | |
| 594 | US CELLULAR | 0170419484 | CELL PHONE CHARGES - PUBLIC WORKS | 96.64 |
| 594 | US CELLULAR | 0170419484 | CELL PHONE CHARGES - PUBLIC WORKS | 32.21 |
| 594 | US CELLULAR | 0170419484 | CELL PHONE CHARGES - PUBLIC WORKS | 32.21 |
| 594 | US CELLULAR | 0170419484 | CELL PHONE CHARGES - PARKS | 123.20 |
| Total US CELLULAR: | | | | 284.26 |
| USA BLUE BOOK | | | | |
| 150 | USA BLUE BOOK | 144935 | HONEYWELL CHARTS & PENS | 328.25 |
| Total USA BLUE BOOK: | | | | 328.25 |
| VILLAGOMEZ, JESUS | | | | |
| 5790 | VILLAGOMEZ, JESUS | 5790-011717 | REFEREE FEES - 5 GAMES X \$25 | 125.00 |
| Total VILLAGOMEZ, JESUS: | | | | 125.00 |
| WALLACE, DAVE | | | | |
| 2842 | WALLACE, DAVE | 2842-011717 | UTILITY COMMISSION JULY-DEC | 40.00 |
| 2842 | WALLACE, DAVE | 2842-011717 | UTILITY COMMISSION JULY-DEC | 40.00 |
| Total WALLACE, DAVE: | | | | 80.00 |
| WATSON, DAVID H | | | | |
| 5799 | WATSON, DAVID H | 5799-011717 | TAX OVERPAYMENT 0711-053-6292-1 | 175.07 |
| Total WATSON, DAVID H: | | | | 175.07 |
| WELLS FARGO FINANCIAL LEASING | | | | |
| 5024 | WELLS FARGO FINANCIAL LEASING | 5003640853 | COPIER LEASE | 156.58 |
| Total WELLS FARGO FINANCIAL LEASING: | | | | 156.58 |
| WI CHIEFS OF POLICE ASSOCIATION | | | | |
| 563 | WI CHIEFS OF POLICE ASSOCIATION | 563-011717 | MEMBERSHIP DUES - CHIEF LAYBER | 130.00 |
| 563 | WI CHIEFS OF POLICE ASSOCIATION | 563-011717 | MEMBERSHIP DUES - LT WAGNER | 80.00 |
| Total WI CHIEFS OF POLICE ASSOCIATION: | | | | 210.00 |
| WMCA | | | | |
| 265 | WMCA | 265-011717 | 2017 DUES - DEB WINTER | 65.00 |
| Total WMCA: | | | | 65.00 |
| WOLF PAVING & EXCAVATING CO. | | | | |
| 635 | WOLF PAVING & EXCAVATING CO. | 57888 | QPR | 110.15 |

| Vendor | Vendor Name | Invoice Number | Description | Net Invoice Amount |
|-------------------------------------|-------------|----------------|---|--------------------|
| Total WOLF PAVING & EXCAVATING CO.: | | | | 110.15 |
| WTSOA | | | | |
| 5809 | WTSOA | 5809-011717 | CONFERENCE REGISTRATION - JEFF COMSTOCK | 195.00 |
| Total WTSOA: | | | | 195.00 |
| ZELL, HEIDI | | | | |
| 5788 | ZELL, HEIDI | 5788-011717 | BASKETBALL FEE REFUND | 78.00 |
| Total ZELL, HEIDI: | | | | 78.00 |
| Grand Totals: | | | | 175,112.55 |

VILLAGE PORTION \$334,394.37
 WATER & SEWER PORTION \$ 41,775.53
 TOTAL INVOICES \$376,169.90