VILLAGE OF COTTAGE GROVE NOTICE OF PUBLIC MEETING

VILLAGE BOARD OF TRUSTEES

Monday, April 6, 2020 6:30 p.m.

Due to the COVID-19 pandemic, this meeting will take place virtually via Zoom. Please join the meeting from your computer, tablet or smartphone by visiting https://zoom.us/j/412100381?pwd=S2tiRU5KckhXdjhhMndlN1hWMWVNUT09 *. You can also participate via phone by dialing* 1 312 626 6799 *and use Meeting ID:* 412 100 381# *When asked for your Participant ID, just press #*

You may also choose to participate by providing public comment prior to the meeting via email to Village Clerk Lisa Kalata: lkalata@village.cottage-grove.wi.us

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
5. Presentations To The Board
   a. COVID-19 Update by Departments i. President John Williams and Administrator Matt Giese ii. Emergency Government Director- Matt Wagner iii. Elections- Lisa Kalata iv. Public Works
   Discuss And Consider The Minutes Of The Regular Village Board Meeting On March 16, 2020.

   Documents:

   3-16-20 VB MINUTES.PDF

7. Unfinished Business
   a.Discuss and consider Development Agreement for Monona Grove School District regarding the new elementary school project off Buss Road.

   Documents:

   DEVELOPER AGREEMENT (FINAL).PDF

8. New Business
   a. Discuss and consider Operator License application for licensing year July 2019-June 2020 for Helen McVay.
   b. Discuss and consider Sound Amplification Permit for Oakstone Recreational for May 2, 2020.

   Documents:

   OPERATOR LICENSE-HELEN MCVAY.PDF

SOUND AMPLIFICATION PERMIT.PDF

9. Reports From Village Boards, Commissions & Committees

9.I. Deer-Grove EMS Commission

Documents:

3-19-2020 REVISED COMMISSION AGENDA.PDF

10. Reports From Village Officers
    a. Stafford Rosenbaum
        i. Legal briefings/status updates

11. Communications And Miscellaneous Business
    a. Consider approval of vouchers
    b. Correspondence
    c. Upcoming community events
    d. Future agenda items

    Documents:

    BILLS LIST 4-6-20.PDF

12. Closed Session: This Closed Session Is For Development Incentive Negotiations In TID #5 With Greywolf Regarding Comfort Suites Hotel Project.

    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 purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

13. Reconvene Into Open Session And Possible Consideration Of Closed Session Items

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.

Upcoming Virtual Meetings
Plan Commission 4/15/2020

VILLAGE OF COTTAGE GROVE

VILLAGE BOARD OF TRUSTEES

Monday, March 16, 2020

MINUTES

1. **Call to order**
   Village President John Williams called the Village Board of Trustees to order at 6:31 pm.
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: John Williams, Troy Allen, Jeff Lennberg, Melissa Ratcliff, Sarah Valencia. Heidi Murphy and Jon Russell were absent and excused. Staff present were Village Administrator Matt Giese, Village Clerk Lisa Kalata, Village Planner Erin Ruth, Public Works Director JJ Larson, Chief Dan Layber, Village Engineer Kevin Lord and Village Attorney Larry Konopacki.
3. **Pledge of Allegiance.**
4. **PUBLIC APPEARANCES –** *Public's opportunity to speak about any subject that is not a specific agenda item.*
   Kris Hampton was present to address concerns of the Emergency Government Committee not meeting in over six months as they had items that the committee was working on and with spring coming, they need to prepare for what that may bring.
5. **Discuss and Consider the Minutes of The Regular Village Board Meeting on March 2, 2020.**
   Motion by Allen to approve the minutes from March 2, 2020, seconded by Ratcliff. **Motion** carried with a voice vote of 5-0-0.

6. Unfinished Business

a. Update on Housing Task Force

Giese reported that Williams, Ruth and Giese met last week and will continue the work on the Housing Task Force when the pandemic is over.

7. **New Business**

a. Discuss and consider proposal from Monona Grove School Board regarding new elementary school development.

Attorney Konopacki explained the memo and the proposals that Village Staff have put together and where the differences are between the Village Board and the School Board. The general consensus of the Village Board of Trustees is the safety for students and delaying the construction of Buss Road.

b. Discuss and consider Liquor License application for licensing year July 2019-June 2020 for School Grounds Coffee House.

Motion by Valencia to approve the liquor license for School Grounds Coffee House for licensing year July 2019-June 2020, seconded by Allen. **Motion** carried with a voice vote of 5-0-0.

c. Discuss and consider Operator License application for licensing year July 2019-June 2020 for Leland Dammen and Kelly Kennedy.

Motion by Ratcliff to approve operator licenses for Leland Dammen and Kelly Kennedy for licensing year July 2019-June 2020, seconded by Lennberg. **Motion** carried with a voice vote of 5-0-0.

d. Update regarding Village preparedness in response to COVID-19.

Giese reported that Village Staff and President Williams meet last Friday, and a lot of information has already changed. Emergency Government Director Matt Wagner gave an update on COVID-19 and indicated that the Village is prepared, however this is a serious situation and it will get worse before it gets better.

e. Discuss and consider Resolution 2020-01, a resolution authorizing Village President and Village Administrator to have joint executive authority to implement necessary measures in response to COVID-19.

Giese reported that as fast as the situation is changing that the Village Board may not be meeting for a while in this manor, so this would allow for Giese and President Williams to have temporary authority. Attorney Konopacki indicated that this does not change the law for open meetings, we still need to make sure the public has access and can be heard. Attorney Konopacki also suggested removing the last paragraph of the resolution.

Motion by Ratcliff to approve Resolution 2020-01 authoring Village President and Village Administrator to have

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joint executive authority to implement necessary measures in response to COVID-19 with the removal of the last paragraph, seconded by Valencia. **Motion** carried with a voice vote of 5-0-0.

8. Reports from Village Boards, Commissions & Committees

8.I. Public Works & Properties Committee

Williams reported that they discussed the lighting upgrades at Village Hall, the emergency snow removal policy, bid for W. Parkview St, annual stormwater report and the next meeting is April 7th.

a. Discuss and consider award for W. Parkview Street project.

Motion by Lennberg to award the bid to Tri-County Paving Inc. in the amount of $116,858.50 for W. Parkview Street, seconded by Ratcliff . **Motion** carried with a voice vote of 5-0-0.

b. Review of annual MS4 report.

Larson reported that the report had not changed much from last year and can send out to the board.

c. Discuss and consider Ordinance 03-2020 RE: language modification to Ordinance 305-7 Emergency Snow Removal Regulation.

Motion by Ratcliff to approve Ordinance 03-2020 seconded by Lennberg. **Motion** carried with a voice vote of 5-0-0.

8.II. Library Planning Committee

Ratcliff reported that they met at the Madison Central Library and toured the facility and discussed how people engage in libraries.

8.III. Community Development Authority

Lennberg reported that they had a presentation from Greywolf Partners on the master plan for TID#10 and they also discussed the marketing project they have been discussing and will continue to work on the project.

8.IV. Ad-Hoc Sustainability Committee

Williams reported that Nick Hess is he chairperson and Heidi Murphy is the secretary of the committee; they discussed the good things that are happening in the area and they will work on draft goals for the committee for the next meeting on April 14th.

8.V. Ad Hoc Architectural Review Committee

Ratcliff reported that they looked at the parking lot plans for Johnson Health Tech to add about 40 parking spaces.

8.VI. Plan Commission

Williams reported they approved the site plan for Miracle League field at Bakken Park, they approved the amended site plan for Johnson Health Tech, they approved the Kennedy Hill subdivision, they discussed a potential development by Tim Olsen and they discussed zoning ordinance amendments and will continue to work on the amendments.

a. Discuss and consider a request from Miracle League of Dane County for approval of a Site Plan for an ADA Accessible Baseball Field in Bakken Park.

Motion by Lennberg to approve the site plan for Miracle League of Dane County with conditions in the staff reports, second by Allen. **Motion** carried with a voice vote of 5-0-0.

b. Discuss and consider a request from Johnson Health Tech for approval of a Site Plan Amendment to provide additional parking spaces to existing parking lots located at 1600 Landmark Drive in the Commerce Park.

Motion by Ratcliff to approve the site plan amendment for Johnson Health Tech for additional parking spaces with conditions in the staff reports, second by Valencia. **Motion** carried with a voice vote of 5-0-0.

c. Discuss and Consider Final Plat for Kennedy Hills Subdivision located in the Town of Cottage Grove within the Village of Cottage Grove's Extraterritorial Jurisdiction.

Motion by Ratcliff to approve the final plat for Kennedy Hill subdivision with conditions in the staff reports, second by Lennberg. **Motion** carried with a voice vote of 5-0-0.

9. Reports from Village Officers

a. Stafford Rosenbaum

i. Legal briefings/status updates

a. Vaping Ban Opinion Letter

Attorney Konopacki indicated that the Village has the authority to ban vaping.

b. Police Chief Dan Layber

i. Annual Report

ii. 2020 Department Objectives

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iii. 2019 Objectives-Report on Achievements
iv. 2019 Use of Force Report
Chief Layber explained the reports.

10. Communications and Miscellaneous Business

a. Consider approval of vouchers.
Motion by Allen to approve the Village portion of the vouchers in the amount of $236,463.28, seconded by Lennberg. The check sequence goes from check #46858 to check #46923.
Motion carried with a voice vote of 5-0-0.
b. Correspondence-Trustee Murphy emailed some of her concerns and comments.
c. Upcoming community events-
d. Future agenda items- Meeting via phone or electronically

11. Closed Session: Consideration of Request for Change to Required Public Improvements for Monona Grove School District Elementary School.
The Village of Cottage Grove Board may choose to enter into Closed Session related to this request pursuant to Wisconsin State Statute §19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. If the Board convenes in Closed Session for this reason, it may reconvene Into Open Session and may further consider Closed Session items.
Motion by Williams to enter into closed session at 8:28 pm pursuant to Wisconsin State Statute §19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. If the Board convenes in Closed Session for this reason, it may reconvene Into Open Session and may further consider Closed Session items, seconded by Ratcliff. **Motion** carried with a roll call vote of Allen AYE, Lennberg AYE, Williams AYE, Ratcliff AYE, Valencia AYE. **Motion** by Ratcliff to return to open session at 9:01pm, seconded by Lennberg. **Motion** carried with a roll call vote of Allen AYE, Lennberg AYE, Williams AYE, Ratcliff AYE, Valencia AYE. No action was taken in this closed session.

12. Closed Session: This Closed Session Is for Negotiations for Development Incentive and Land Sale Negotiations in TID #5. 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 purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
Motion by Williams to enter into closed session at 9:01 pm pursuant to Wisconsin State Statute §19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, seconded by Lennberg. **Motion** carried with a roll call vote of Allen AYE, Lennberg AYE, Williams AYE, Ratcliff AYE, Valencia AYE.

13. Reconvene into Open Session and Possible Consideration of Closed Session Items
Motion by Ratcliff to return to open session at 9:12 pm, seconded by Lennberg. **Motion** carried with a roll call vote of Allen AYE, Lennberg AYE, Williams AYE, Ratcliff AYE, Valencia AYE. No action was taken in closed session.

14. Adjournment
Motion by Allen to adjourn at 9:14 p.m., seconded by Lennberg. **Motion** carried with a voice vote of 5-0-0.

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.

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AGREEMENT BETWEEN THE VILLAGE OF COTTAGE GROVE AND THE MONONA GROVE SCHOOL DISTRICT FOR THE CONSTRUCTION OF AN ELEMENTARY SCHOOL FACILITY IN THE VILLAGE OF COTTAGE GROVE, WISCONSIN

THIS AGREEMENT regarding the CONSTRUCTION OF A NEW ELEMENTARY SCHOOL FACILITY IN THE VILLAGE OF COTTAGE GROVE, WISCONSIN (AGREEMENT) is made and entered into with an effective date of _____, _____, 2020, by and between the MONONA GROVE SCHOOL DISTRICT, a duly organized school district under the laws of the State of Wisconsin with its principal offices at 5301 Monona Drive, Monona, Wisconsin 53716 (DISTRICT) and the VILLAGE OF COTTAGE GROVE a duly organized Wisconsin municipal corporation, with its principal office located at 221 E. Cottage Grove Road, Cottage Grove, Wisconsin 53527 (VILLAGE).

RECITALS

WHEREAS, the DISTRICT is the equitable and fee simple owner of the following real estate located within the VILLAGE (PROPERTY).

See attached EXHIBIT A

WHEREAS, the DISTRICT desires to construct and develop a new ELEMENTARY SCHOOL FACILITY (FACILITY or PROJECT);

WHEREAS, the VILLAGE seeks to protect the health, safety and welfare of the community by taking various actions including but not limited to requiring that various projects are completed in conjunction with the development in a manner that is consistent with Village Ordinances which require provisions be made for the installation of public sanitary sewer facilities, water main and water service laterals, streets and related infrastructure (hereafter IMPROVEMENTS) required on or to serve the PROPERTY;

WHEREAS, the purpose of this AGREEMENT includes, but is not limited to, avoiding the harmful consequences of undertaking land development without satisfactory completion of IMPROVEMENTS or the payment of IMPROVEMENT costs, which can lead to underdeveloped and/or unproductive land;

WHEREAS, this AGREEMENT is intended to protect the VILLAGE from the cost of completing required IMPROVEMENTS within and serving the PROJECT; and,

WHEREAS, the VILLAGE will be injured in the event of DISTRICT'S failure to fully and completely perform the requirements of this AGREEMENT even if construction has not yet been commenced.

ACCORDINGLY, the parties agree that the terms and provisions of the AGREEMENT will become enforceable upon the approval and recording of the Final Plat or CSM, if any, or the

execution of this Agreement, whichever occurs later and may be enforced by the VILLAGE even if construction has not begun.

This AGREEMENT contains the following EXHIBITS (and any subsequent exhibits provided for herein) all of which are incorporated by reference as if fully set forth:

EXHIBIT A Legal Description of PROPERTY to be developed

EXHIBIT B Village ENGINEER'S Estimate of Costs for IMPROVEMENTS to be completed by VILLAGE

EXHIBIT C Preliminary IMPROVEMENT Plans & Specifications submitted by the DISTRICT (Final plans to be submitted for review by the VILLAGE)

EXHIBIT D Land Disturbance Permit

EXHIBIT E Table of Reimbursements for Oversizing Pipes

EXHIBIT F Village Action Report - July 16, 2019

EXHIBIT G DNR NOI, Water and Sewer Permits

EXHIBIT H Madison Metropolitan Sewerage District Annexation

EXHIBIT I Traffic Impact Analysis

EXHIBIT J Buss Rd. Temporary Improvements

DISTRICT agrees to develop the PROPERTY in accordance with:

1. This AGREEMENT and incorporated EXHIBITS.
2. Any applicable regulations of any governmental entity with jurisdiction over the PROPERTY, PROJECT, and IMPROVEMENTS.
3. The VILLAGE ORDINANCES, and the VILLAGE COMPREHENSIVE PLAN.
4. The following approvals and conditions are incorporated as if fully set forth herein. See the VILLAGE ACTION REPORT dated July 16, (attached as EXHIBIT F)

   (i) <u>JULY 10, 2019 VILLAGE PLAN COMMISSION MEETING</u>

   REZONING FROM RH, RURAL HOLDING TO SR-4, SINGLE FAMMILY RESIDENTIAL-APPROVED

   CONDITIONAL USE PERMIT FOR AN "INDOOR INSTITUTIONAL" LAND USE-APROVED WITH CONDITIONS

   SITE PLAN-APPROVED WITH CONDITIONS

   CERTIFIED SURVEY MAP- APPROVED WITH CONDITIONS

   (ii) <u>JULY 15, 2019 VILLAGE BOARD MEETING</u>

REZONING FROM RH, RURAL HOLDING TO SR-4, SINGLE FAMMILY RESIDENTIAL-APPROVED

CONDITIONAL USE PERMIT FOR AN "INDOOR INSTITUTIONAL" LAND USE-APROVED WITH CONDITIONS

SITE PLAN-APPROVED WITH CONDITIONS

CERTIFIED SURVEY MAP- APPROVED WITH CONDITIONS

ARTICLE I - GENERAL CONDITIONS

A. IMPROVEMENTS

The DISTRICT shall construct and install, at their own expense, those on-site and off-site IMPROVEMENTS not located in a public right-of-way and the VILLAGE shall construct and install, at the DISTRICT's expense, those on-site and off-site IMPROVEMENTS located in a public right-of-way. The IMPROVEMENTS are generally outlined in this AGREEMENT and more particularly described in EXHIBITS C and J, attached hereto and incorporated herein by reference.

B. CONTRACTORS ENGAGED BY THE DISTRICT

The DISTRICT may engage contractors/subcontractors for construction of IMPROVEMENTS outlined in this AGREEMENT. If so, every contractor/subcontractor shall be submitted for approval to the VILLAGE at least 7 days prior to commencement of work by the contractor/subcontractor and must be approved by the VILLAGE's engineer or other person designated by the VILLAGE and, if approved, shall comply with every requirement of the VILLAGE'S ORDINANCES and standards in performing such work.

The VILLAGE will construct specified IMPROVEMENTS in the public right-of-way for which the DISTRICT shall reimburse the VILLAGE in full within 30 days of delivery by the VILLAGE of each request for such reimbursement to the DISTRICT. Requests for reimbursement may be delivered periodically at the discretion of the VILLAGE prior to completion of IMPROVEMENTS, but no less frequently than annually. The DISTRICT is responsible for all costs associated with VILLAGE-constructed IMPROVEMENTS including repairs and maintenance of IMPROVEMENTS prior to acceptance of dedication of the IMPROVEMENTS by the VILLAGE.

C. VILLAGE APPROVAL OF STARTING DATES

For IMPROVEMENTS not constructed by the VILLAGE, no work shall be commenced without the VILLAGE's approval.

No building permits shall be issued for the PROPERTY until all necessary approvals have been issued by the VILLAGE.

D. CHANGE ORDER TO WORK

The VILLAGE shall not be responsible for any costs or changes related to the FACILITY, the IMPROVEMENTS, or the PROPERTY except those specifically enumerated as being the responsibility of the VILLAGE in this AGREEMENT or other written agreement executed by the VILLAGE and the DISTRICT.

E. ACCEPTANCE OF WORK NOT CONSTRUCTED BY THE VILLAGE

For IMPROVEMENTS not constructed by the VILLAGE, the VILLAGE shall designate representatives to inspect the IMPROVEMENTS and review reports as the work progresses. Within fourteen (14) days of a written notice by the DISTRICT requesting inspection of an IMPROVEMENT, the VILLAGE shall inspect the IMPROVEMENT and, if the IMPROVEMENT is deemed satisfactory, shall issue a letter acknowledging that the IMPROVEMENT has been completed according to the terms and conditions of this AGREEMENT.

Prior to dedication, all IMPROVEMENTS to be dedicated to the VILLAGE must be inspected and approved by the VILLAGE, any REIMBURSEMENT COSTS associated with such IMPROVEMENTS shall be paid to the VILLAGE by the DISTRICT (See ARTICLE I Paragraph (K),) the VILLAGE shall receive from the DISTRICT valid lien waivers from all persons providing materials or performing work on any such IMPROVEMENT, and the DISTRICT shall provide to the VILLAGE 'Record Drawings' for each IMPROVEMENT comprised of two sets of plans, and digital files with record AutoCAD drawings, including Bench Mark elevations on the tops of all fire hydrants (subject to VILLAGE approval). A breakdown of all quantities, construction, engineering and administrative costs incurred by the DISTRICT shall be submitted, reviewed and approved by the VILLAGE ENGINEER, VILLAGE TREASURER or DESIGNEE respectively. This is necessary to comply with GASB 34 for each year's work and submitted by the DISTRICT, prior to year-end.

Any water supply system installation will not be accepted until a bacteriologically-safe sample is obtained by a certified testing agency. The DISTRICT shall be responsible to flush the main, obtain the samples, and have all tests completed as may be reasonably required by the VILLAGE.

The DISTRICT shall maintain and repair all IMPROVEMENTS until dedication of such IMPROVEMENTS is accepted by the VILLAGE by resolution.

The VILLAGE will notify the DISTRICT if inspection reveals that an IMPROVEMENT does not conform to the standards, details, and specifications listed in Article I.A. and shown in EXHIBIT C or is otherwise defective.

F. TIME OF COMPLETION

All work and IMPROVEMENTS specified within this AGREEMENT shall be completed by or billed to the DISTRICT as follows:

1. To be completed by the DISTRICT within one year of final plat approval for property immediately adjacent to the Northern Boundary of the PROPERTY but no sooner than the end of 2025, or as otherwise agreed upon by the DISTRICT, the VILLAGE and owner of the platted property:

    a. Completion of street and utility improvements to Red Hawk Trail, Mourning Dove Drive and Pheasant Run including extensions of the sanitary sewer line from Red Hawk Trail and the watermain from Mourning Dove Drive to the Northern boundary of the PROPERTY within the street right-of-way.

2. To be completed by the VILLAGE at a time determined by the VILLAGE (unless specifically provided below). The costs of these IMPROVMENTS may not be billed to the District sooner than 2025:

    a. Full street IMPROVEMENTS as described in Section J Paragraph 3 Subsection a, of the AGREEMENT to Buss Road adjacent to the PROPERTY from the Southern Boundary to the Lane Street intersection.

    b. Full street IMPROVEMENTS as described in Section J Paragraph 3 Subsection a of the AGREEMENT to Buss Road adjacent to the PROPERTY north of the Lane Street intersection (such IMPROVEMENTS to be completed concurrent with improvements to Buss Rd. north of the PROPERTY).

3. To be completed by the DISTRICT on or before occupancy of the school:

    a. Extension of the water main line from Pheasant Run to the Southern Boundary line of the PROPERTY.

    b. Completion of a drivable roadway access directly connecting DISTRICT's middle school and elementary school sites.

    c. Completion of a sidewalk/path from the elementary school site to Pheasant Run.

    d. All other IMPROVEMENTS and work required by the AGREEMENT and not otherwise specified in this section.

4. To be completed by the VILLAGE at the time specified below (to be billed to the DISTRICT):

    a. Prior to occupancy of the school, temporary street improvements to Buss Rd. and other improvements in the Buss Rd. Right-of-way, adjacent to the PROPERTY from the Southern Boundary through the intersection with Lane Street as depicted in EXHIBIT J.

b. In 2021, a Buss Road/Cottage Grove Road intersection traffic signal/urbanization. The DISTRICT will be responsible for 29% of these costs.

G. INDEMNIFICATION AND INSURANCE REQUIRED OF PRIVATE CONTRACTORS

The DISTRICT hereby expressly agrees to indemnify and hold the VILLAGE and its agents harmless from and against all claims, costs and liability of every kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the performance of work related to the PROJECT that is the subject of this AGREEMENT. The DISTRICT further agrees to aid and defend the VILLAGE or its agents (at no cost to the VILLAGE or its agents) in the event the VILLAGE or its agents are named as a defendant in an action concerning the performance of work pursuant to this AGREEMENT except where such suit is brought by the DISTRICT.

The DISTRICT shall inform and require all Contractors engaged by the DISTRICT in the construction of this PROJECT to comply with the requirements of this AGREEMENT pertaining to damage claims, indemnification, and providing insurance coverage at amounts determined by the VILLAGE. The DISTRICT shall also require the DISTRICT's contractors to maintain a current Certificate of Insurance on file with the VILLAGE CLERK. Said Certificate shall indicate that the VILLAGE and its service providers are named as insured or additional insured, to the extent that the addition of this designation is reasonably available in the commercial insurance market.

H. GUARANTEE OF THE WORK

For IMPROVEMENTS not constructed by the VILLAGE, the DISTRICT guarantees and warrants all IMPROVEMENTS constructed under this AGREEMENT for a period of one year from the date of final acceptance by the VILLAGE BOARD of the last IMPROVEMENT completed by the DISTRICT, against defects in workmanship or materials. If any such defect should appear during this period, the DISTRICT agrees to cure such defect at the DISTRICT's expense, including restoration of any areas or IMPROVEMENTS affected during curative actions.

All guarantees or warranties for materials or workmanship which extend beyond the above one year guarantee period shall be assigned by the DISTRICT to the VILLAGE (as beneficiary) at the end of this guarantee period.

I. COMPLIANCE WITH LAW

The DISTRICT shall comply with all applicable laws, ordinances, and regulations during the PROJECT.

J. ENTRY; SPECIFICATIONS FOR IMPROVEMENTS

1. The DISTRICT grants to the VILLAGE the right to enter the PROPERTY to inspect and monitor compliance with the requirements of VILLAGE ordinances and this AGREEMENT, at reasonable times and with reasonable notice to the DISTRICT.

2. The following IMPROVEMENTS and other work shall be completed by the DISTRICT:

   a. GRADING, EROSION CONTROL, BARRICADES AND ACCESS:

      i. Furnish, install, and maintain during construction and until the IMPROVEMENTS constructed by the DISTRICT are accepted by the VILLAGE, all barricades and signs as specified by the VILLAGE at all points where new rights-of-way extend or intersect existing streets and all street ends. Signs and barricades shall be required, furnished, and installed so as to conform with the Manual of Uniform Traffic Control Devices.

      ii. Provide for effective erosion and runoff control measures as required by the VILLAGE. The DISTRICT shall provide and maintain erosion control at curb inlets and sweep all public streets used for access to the site and the public streets constructed as part of the PROJECT at least bi-monthly (or more often if so directed by the VILLAGE) until dedication of the street is formally accepted by the VILLAGE. Erosion Control measures shall comply with the "Wisconsin Construction Site Best Management Practice Handbook" and Chapter 163, Erosion, Sediment and Water Runoff Control, of the Village ordinances.

      iii. Clean all silt and debris from any detention basin (sides and bottoms) at times ordered by the VILLAGE and prior to acceptance. All damaged grading and seeding or other public works facilities shall also be restored after each cleaning, to the satisfaction of the VILLAGE.

      iv. Install and maintain (including mowing) all storm water management facilities including related storm sewers and drainage channels as shown on the plans and specifications approved by the VILLAGE or listed herein.

   b. SANITARY SEWER FACILITIES AND LATERALS:

      Subject to the approval of the VILLAGE as to size, depth, and slope:

i. The DISTRICT shall install a sanitary sewer connection from Pheasant Run as approved for the site and extend sanitary main from Red Hawk Tr. within the required roadway connection to the Northern boundary of the PROPERTY. The DISTRICT shall provide utility easements for any facilities installed outside of the public right of way. No installation of underground utilities shall commence until:

1) Plans and specifications have been approved by the VILLAGE and the State of Wisconsin Department of Natural Resources (hereafter DNR), in addition to the other approvals required by this AGREEMENT. When required by the VILLAGE, the sanitary sewer shall be provided in locations, sizes, and depths necessary to serve continued development.

2) The incremental cost for pipe sizes greater than ten inches (10") in diameter will be borne by the VILLAGE and either credited or reimbursed to the DISTRICT. The increment shall be based on the approximate cost of the pipe material only for the different pipe sizes and will be made in accordance with the amounts indicated in EXHIBIT E.

c. WATER MAINS AND SERVICE PIPES:

Subject to the approval of the VILLAGE as to size, depth and slope:

i. the DISTRICT shall install water mains, including pipe, hydrants, tees, valves, crosses and related appurtenances and water service laterals to the limits of the PROPERTY and as required by the plans, specifications, and requirements of the VILLAGE Water Utility and approved by the DNR, in addition to the other approvals required by this AGREEMENT. All hydrants shall include an attached fiberglass Rodon Corp. 5 foot Hydrafinder. All water service laterals two (2) inches in diameter and smaller shall be completed with a curb stop and box. All other water service laterals three (3) inches and larger shall be completed with a controlling valve and roadbox. All materials used shall conform to the VILLAGE Standard Specifications for Watermain Construction.

ii. The watermain shall be looped around the FACILITY site as approved by the VILLAGE, with a service connection at Mourning Dove Drive and a secondary service location to be determined by the DISTRICT and the VILLAGE. The on-site watermain will be maintained as private watermain in conformance with State and

VILLAGE standards. Maintenance of the on-site private water main includes the flushing of the hydrants periodically or as directed by the VILLAGE. The watermain loop shall be completed prior to occupancy of the FACILITY.

iii. The incremental cost for pipe sizes greater than ten inches (10") in diameter ("oversizing") will be borne by the VILLAGE and either credited or reimbursed to the DISTRICT. The reimbursement is based on the approximate cost of pipe material only for the different pipe sizes and will be made in accordance with the amounts indicated in EXHIBIT E.

iv. The DISTRICT shall install a water main to the Northern boundary of the PROPERTY from Mourning Dove Drive and connect this line with the water main on Red Hawk Trail as prescribed by the VILLAGE.

v. The DISTRICT shall install a water main to the Southern boundary of the PROPERTY from Pheasant Run as prescribed by the VILLAGE to provide for future looping to the south.

vi. Private fire hydrants and other fire protection equipment shall be installed and located according to the applicable fire code and as approved by the Cottage Grove Fire Department.

vii. Connection to the mains shall include valves and temporary hydrants to allow for proper flushing of the water system. The DISTRICT shall provide utility easements for any facilities installed outside of the public right of way.

d. <u>STREETS AND RELATED UTILITY IMPROVEMENTS</u>:

The DISTRICT shall:

i. Complete Red Hawk Trail, Mourning Dove Drive and Pheasant Run, including street and utility IMPROVEMENTS as approved by the VILLAGE, from the existing roadways to the Northern boundary of the PROPERTY at a location to be determined by agreement of the VILLAGE and the DISTRICT. Street IMPROVEMENTS include asphaltic pavement, curb and gutter, street trees, street lighting and a 10 foot wide bike path on one side of the street. The path will include provisions to cross each street with access ramps completing the route to the FACILITY. All sanitary sewer, potable water, storm sewer and private utilities shall be buried throughout the PROPERTY/PROJECT LIMITS and within easements or approved street right-of-way locations.

The DISTRICT may install said street and utility IMPROVEMENTS as provided below or may engage in discussions with the VILLAGE and the developer of the adjacent property to the North to determine final street and utility locations. If the DISTRICT has not installed said street and utility improvements at the time a developer of the adjacent northern property engages the VILLAGE in discussion about potential street and utility locations on that property, the VILLAGE shall consult with the DISTRICT regarding those locations prior to the VILLAGE approving a plat for that property. The Village shall not require a change to the location of the street and utility improvements without the consent of the DISTRICT.

1) Provide a 60 foot wide ROW for all interconnected streets.

2) Extend Pheasant Run from the existing improvements in 4th Addition to Westlawn Estates using a 30 mph horizontal curve to the north to connect to Mourning Dove Drive in a dedicated street ROW. The street shall be 32 feet face to face.

3) Extend Mourning Dove Drive as a Tee intersection with Pheasant Run and to the north to connect with Red Hawk Trail in a dedicated street ROW. The street shall be 36 feet face to face including the north-south extension to the PROPERTY line. The parties anticipate that on-street parking will be allowed on this street section.

4) Extend Red Hawk Trail to connect with the streets to the south and to the north PROPERTY line in a dedicated street ROW. The street shall be 32 feet face to face.

5) The DISTRICT will provide lots or outlots to buffer the streets from the existing lots in 4th Addition to Westlawn Estates. The minimum width between the street ROW and the east PROPERTY line shall be 120 feet.

6) The DISTRICT shall maintain the lots or outlots.

7) The curves and intersections will include street lighting.

8) The street extensions shall include multi-use path or sidewalks.

9) Mourning Dove Drive's bike path shall be continued north in the dedicated street ROW as an off-street trail alongside the street to the north property line.

10) Storm sewer and inlets for the street extensions shall be included in the site storm water management plan. Provide stormwater rate control, water quality and infiltration requirements per Chapter 163 of the Village Ordinance.

ii. The DISTRICT shall install stop signs and street name signs at all intersections. Plans, specifications, and installation shall be approved by the VILLAGE.

e. STORM WATER MANAGEMENT STRUCTURES:

i. The DISTRICT shall be responsible for the construction, operation and maintenance of all on-site storm water management facilities required by VILLAGE ordinance, including related storm sewers, in accordance with plans and specifications approved by the VILLAGE. All costs for said facilities shall be borne by the DISTRICT with no reimbursement from the VILLAGE.

ii. The DISTRICT shall record a long-term stormwater maintenance agreement, pursuant to 163-9 C (3) of the VILLAGE ordinances, in a form approved by the VILLAGE, and shall record the same with the Dane County Register of Deeds.

iii. New storm sewer and storm sewer extensions shall be completed in conformance with the stormwater maintenance plan approved by the VILLAGE.

f. OTHER REQUIREMENTS:

i. Landscaping shall be installed and maintained by the DISTRICT. The landscaping shall be maintained at locations indicated on an approved landscaping plan.

ii. Street lighting shall be installed, and shall be supplied by Alliant Energy, with installation costs paid by the DISTRICT. The DISTRICT shall submit a plan for VILLAGE review showing the locations of streetlights.

iii. Ten-foot wide utility easements shall be provide by the District To the Village along the Northern and Southern boundaries of the Property and a twelve-foot wide utility easement shall be provided by the District to the Village along the Eastern side of the Buss Rd. right-of-way along the frontage of the Property along Buss Rd.

3. The following IMPROVEMENTS are to be constructed by the VILLAGE with all costs of those IMPROVMENTS billed to the DISTRICT unless specifically provided below:

a. Complete Buss Road, including street and utility IMPROVEMENTS (sewer and water improvements are not required along Buss Road), as previously approved by the VILLAGE, from the south property line to the north property line. Street IMPROVEMENTS include a 10-foot wide asphaltic multi-use path, asphaltic pavement, curb and gutter, street trees, street lighting and sidewalk connections. All sanitary sewer, potable water, storm sewer and private utilities shall be buried throughout the PROPERTY/PROJECT LIMITS and within easements or approved street right-of-way locations. All cost of these IMPROVEMENTS shall be paid by the DISTRICT unless the property to the west of any portion of these IMPROVEMENTS is annexed into the VILLAGE prior to commencement of construction, in which case such property will be assessed for 50% of such costs.

i. The median and outer corners at the driveways and intersection will include street lighting.

ii. The median will include street trees spaced every 50 feet.

iii. The east side of Buss Road will include a 10 foot wide bike/pedestrian path separated from the street.

iv. Storm sewer and inlets for Buss Road shall be included in the site storm water management plan. Provide stormwater rate control, water quality and infiltration requirements per Chapter 163 of the Village Ordinance.

b. Completion of a Buss Road/Cottage Grove Road intersection traffic signal/urbanization (the DISTRICT will only be billed for 29% of these costs).

4. Where standards and/or specifications have not been established by the VILLAGE, all work shall be conducted in accordance with established engineering practices as designated and approved by the VILLAGE.

K. DISTRICT TO REIMBURSE THE VILLAGE FOR COSTS INCURRED

1. The DISTRICT shall reimburse the VILLAGE for its actual cost of review and drafting of this AGREEMENT, design, inspection, testing, construction, and associated legal, engineering, accounting and real estate fees for the required IMPROVEMENTS (hereafter referred to as REIMBURSEMENT COSTS). The VILLAGE'S costs shall be determined as follows:

a. The cost of VILLAGE employees' time engaged in any way with the required IMPROVEMENTS based on the hourly rate paid to the employee multiplied by a factor determined by the VILLAGE representing the

VILLAGE'S cost for expenses, benefits, insurance, sick leave, holidays, overtime, vacation, and similar benefits.

b. The cost of VILLAGE equipment employed.

c. The cost of mileage reimbursed to VILLAGE employees which is attributed to the PROPERTY/FACILITY.

d. The actual costs of VILLAGE materials incorporated into the work including transportation costs plus a restocking and/or handling fee not to exceed 10 percent of the cost of the materials.

e. The costs incurred by the VILLAGE in connection with the review and approval of the PROJECT/PROPERTY as outlined herein as well as the cost for review and approval of other related documents including deed restrictions.

f. All consultant fees including legal and engineering fees associated with the PROJECT at the invoiced amount plus administrative costs.

g. A sum of two percent (2%) of the IMPROVEMENT costs as estimated by the VILLAGE shall be deposited with the VILLAGE upon execution of this Agreement as an initial payment to partially cover costs.

The VILLAGE shall draw against such deposit for payment of all administrative, engineering, legal and other costs incurred by the VILLAGE. If at any time the deposit shall be insufficient to reimburse the VILLAGE for its expenses, the DISTRICT shall deposit additional funds within fifteen (15) days of notice from the VILLAGE.

h. After the construction of the IMPROVEMENTS has been completed and accepted by VILLAGE, the actual costs shall be totaled and the remaining difference, if any, shall be paid by or remitted to the DISTRICT.

L. <u>BUSS ROAD/ COTTAGE GROVE ROAD ESCROW</u>

The DISTRICT will escrow its proportional 29% share of the Cottage Grove Road/Buss Road intersection and traffic signal/urbanization project in a form acceptable to the VILLAGE. This escrow amount will be based on a previous preliminary cost estimate for this project which identified the estimated total cost of this project to be $691,920.00 (which included allowances for engineering, surveying and contingency). The escrow shall be received by the VILLAGE no later than April 30, 2021.

ARTICLE II - SUPPLEMENTAL GENERAL CONDITIONS

A. RELATIONSHIP

Neither party shall be considered the agent of the other and absent further written authorization, neither party has general authority to enter into contracts, assume any obligation or make any warranties or representations on behalf of the other.

B. NO VESTED RIGHTS GRANTED

Except as provided by law, or as expressly provided in this AGREEMENT, no vested right in connection with this PROJECT shall inure to the DISTRICT. Nor does the VILLAGE warrant by this AGREEMENT the DISTRICT shall be entitled to any required approvals.

C. NO WAIVER

No waiver of any provision of this AGREEMENT shall be deemed or constitute a waiver of any other provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this AGREEMENT. The VILLAGE'S failure to exercise any right under this AGREEMENT shall not constitute the approval of any wrongful act by the DISTRICT or the acceptance of any IMPROVEMENT.

D. AMENDMENT/MODIFICATION

This AGREEMENT may be amended or modified only by a written amendment approved and executed by the VILLAGE and the DISTRICT.

E. DEFAULT

Except as otherwise provided herein, a default is defined as the DISTRICT'S breach of, or failure to comply with, the terms of this AGREEMENT. The VILLAGE reserves to itself the right to pursue any available remedies. Remedies shall include, but not be limited to, stopping all PROJECT construction and not issuing approvals

F. ENTIRE AGREEMENT

This written AGREEMENT, any written amendments, and any referenced attachments thereto, shall constitute the entire AGREEMENT between the DISTRICT and the VILLAGE.

G. ATTORNEYS' FEES

Except as otherwise provided herein, the parties will be responsible for their own costs and attorneys' fees in the event of litigation, arbitration or mediation unless otherwise ordered by the court.

H. TIME

For the purpose of computing the time periods provided herein, such times in which war, civil disasters, acts of God, or extreme weather conditions occur or exist shall not be

included if such times have prevented the DISTRICT or VILLAGE from performing obligations under the AGREEMENT.

I. SEVERABILITY

If any part, term, or provision of this AGREEMENT is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of the AGREEMENT

J. BENEFITS

The DISTRICT shall not assign its obligations under the AGREEMENT without the express written approval of the VILLAGE, which shall not be unreasonably withheld. The VILLAGE may require an assign to provide financial assurance for any assigned obligations to construct IMPROVEMENTS. Any unapproved assignment is void. The obligations of this AGREEMENT are obligations of the DISTRICT and shall be binding on its heirs, successors, and assigns. However, the DISTRICT shall be relieved of responsibility for any obligations under this AGREEMENT, which are validly assigned under this provision.

K. IMMUNITY

The parties to this agreement are governmental entities entitled to governmental immunity under law, including, but not necessarily limited to, Section 893.80, Wis. Stats. Nothing contained herein, including indemnity provisions, shall waive the rights and immunities to which each party may be entitled under law, including all of the immunities, limitations and defenses under Section 893.80, Wis. Stats., or any subsequent amendments thereof, any federal law, common law or other applicable laws.

L. NOTICE

Any notice required or permitted by this AGREEMENT shall be deemed effective when personally delivered in writing or three (3) days after notice is deposited with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

if to the DISTRICT:	MONONA GROVE SCHOOL DISTRICT Attn: District Administrator 5301 Monona Drive Monona, WI 53716
if to VILLAGE:	VILLAGE OF COTTAGE GROVE Attn: Village Administrator 221 Cottage Grove Road Cottage Grove, WI 53527

M. RECORDING

The VILLAGE may record a copy of this AGREEMENT or Affidavit indicating the existence of this AGREEMENT in the Register of Deeds Office. All cost of recording shall be paid by the DISTRICT.

N. PERSONAL JURISDICTION AND VENUE

Personal jurisdiction and venue for any civil action commenced to enforce the terms of this AGREEMENT by either party to this AGREEMENT shall be deemed to be proper only if such action is commenced in District Court for Dane County. The DISTRICT and the VILLAGE expressly waive any right to bring such action in or to remove such action to any other court, whether state or federal.

(Remainder of Page Intentionally Left Blank)

VILLAGE

VILLAGE OF COTTAGE GROVE
DANE COUNTY, WISCONSIN

_____ By: _____

DATE Village President, John Williams

_____ Attest: _____

DATE Village Clerk Lisa Kalata

DISTRICT

_____ By: _____

DATE Board President, Andrew McKinney

_____ Attest: _____

DATE Board Clerk, Susan Manning

Sarah Haltaufderheide

From:	David Stortz
Sent:	Thursday, March 19, 2020 4:33 AM
To:	Sarah Haltaufderheide
Cc:	Lisa Kalata; Daniel Layber
Subject:	FW: Operators License - Stop-n-Go
Attachments:	4369_001.pdf

After reviewing Helen A McVay's WORCS, DOT, RMS, and WI Circuit Court Access records, I have not located any recent issues which would prevent McVay from obtaining her Operators License and I recommend McVay for approval of her Village of Cottage Grove Operators License Application.

STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

- Request Date: **3/19/2020**
- Report Date: **3/19/2020**

This criminal background check was performed by searching the following data submitted to the Crime Information Bureau

- Name: **MCVAY, HELEN A**
- Date of Birth: **5/16/1971**
- Alias Names:

NOTICE TO EMPLOYERS

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see Statute 111.335 and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

Before you make a final decision adverse to an applicant based on the following arrest record, in addition to any other opportunity you offer the applicant to explain the following arrest record, please notify the applicant of:

1. His or her right to challenge the accuracy and completeness of any information contained in a arrest record, and
2. The process for submitting a challenge

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: Helen A. McVay
First Middle Last

Complete Address: [redacted]
Street Address City/State/Zip Code

Phone Number (H) [redacted] (W) [redacted]

Drivers License Number [redacted]

Previous Names: [redacted] Date of Birth [redacted]

List all previous addresses within the past 3 years:

[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: 608 1348
Stop-N-Go 839-[redacted]
401 W. Cottage Grove Rd.

Name of Supervisor: Gilbert Gandy

Date and Location of Responsible Beverage Server Course 03-14-2020, Cottage Grove WI 53527

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 ✓
   - 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 ✓
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 3/16/20

Fees Received 25.00

Receipt # 6.006834

Provisional # P20-61P

Background Completed 3/19/20

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 Helen A. McVay Date 03-14-2020

Lisa Kalata

From: noreply@civicplus.com
Sent: Friday, March 13, 2020 10:44 AM
To: Lisa Kalata; Deb Winter; Matt Giese
Subject: Online Form Submittal: Sound Amplification Permit

Follow Up Flag: Follow up
Flag Status: Flagged

Sound Amplification Permit

Permit Date	5/2/2020
Event	Wedding reception at Oakstone Recreational

I (we) hereby make application for a Sound Amplification Permit, subject to the Municipal Code of the Village of Cottage Grove.
(If an organization, list President / Chairperson / Party / Parties responsible for application.)

Name of Applicant	Oakstone Recreational
Address	304 Commerce Parkway
City	Cottage Grove
State	WI
Zip Code	53527
Phone	608-733-7035
Name	Tim Davidson
Address	2271 Manley Drive
City	Sun Prairie
State	WI
Zip Code	53590
Phone	608-477-1433
Other individual(s) having authority for the event:	Drew Stephenson

Person(s) responsible for conducting the proposed use of the permit:
(Must be 18 years of age)

Name	Drew Stephenson
Address	4532 White Aspen Road
City	Madison
State	WI
Zip Code	53704
Phone	608-843-7141
Name	Tim Davidson
Address	2271 Manley Drive
City	Sun Prairie
State	WI
Zip Code	53590
Phone	608-477-1433
Date and time for which the sound amplification device(s) will be used	5/2/2020
	8:00 PM - 11:45 PM
Street or park at which the sound amplification device(s) will be used:	304 Commerce Parkway
The proposed use, described in detail, for which the sound amplification permit is requested:	Wedding reception on patio of Oakstone Recreational. The DJ will be in a tented area and music will be from 8pm to 12 am.

The proceeding information is correct to the best of my knowledge. I have received a copy of the Village of Cottage Grove Noise Ordinance (Section 219-1) and agree to abide by all the regulations and policies set forth for the use of the sound amplification permit. I acknowledge overall supervision of and responsibility for this event. By offering this permit, the Village of Cottage Grove does not accept any responsibilities, expressed or implied for any damage arising out of the use of this permit, and I acknowledge the Village of Cottage Grove has no responsibilities, expressed or implied for any damages arising out of, or connected in any way with

the use of this permit.

I further agree to indemnify, save, and hold harmless the Village of Cottage Grove and each and every one of its elected and appointed officials, officers, employees, agents, representatives, successors, heirs, and assigns from and against any and all claims, damages, liability, expenses, costs, judgments, actions, demands, and responsibility of whatsoever kind or nature.

Village of Cottage Grove Noise Ordinance	Chapter 219 - Noise Ordinance (PDF)
By	Drew Stephenson
Date	3/13/2020

Email not displaying correctly? View it in your browser.

DEER-GROVE EMS COMMISSION MEETING
Cottage Grove Emergency Services Building
4030 County Road N, Cottage Grove, WI 53527
Thursday, March 19, 2020
6:30 P.M.

Meeting will be broadcasted via GoToMeeting. Login information:
https://global.gotomeeting.com/join/694879581

You can also dial in using your phone.
(For supported devices, tap a one-touch number below to join instantly.)
United States: +1 (786) 535-3211
- One-touch: tel:+17865353211,,694879581#

Access Code: 694-879-581

New to GoToMeeting? Get the app now and be ready when your first meeting starts:
https://global.gotomeeting.com/install/694879581

REVISED AGENDA

1. Call to Order.
2. Public Appearances: The public's opportunity to speak to the commission about any item not on the agenda.
3. Discuss and consider COVID-19 (Coronavirus) preparedness.
4. Agenda items for next commission meeting.
5. Adjournment.

****ANY ITEM IS SUBJECT FOR ACTION****

By: Troy Allen, Commission Chairperson Submitted March 16, 2020

It is possible that members of and a possible quorum of members of other governmental bodies of the municipalities 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.
Please Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Deer-Grove EMS Chief at 608-839-5658.

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ADS MECHANICAL					
243	ADS MECHANICAL	23824	HVAC REPAIR - MSB	100-51700-210	367.92
243	ADS MECHANICAL	23824	HVAC REPAIR - MSB	600-60935-340	32.46
243	ADS MECHANICAL	23824	HVAC REPAIR - MSB	601-60834-340	32.46
	Total ADS MECHANICAL:				432.84
AFLAC					
880	AFLAC	937566	AFLAC PREMIUM - MARCH 2020	100-21536	544.72
880	AFLAC	937566	AFLAC PREMIUM - MARCH 2020	100-52100-156	167.70
	Total AFLAC:				712.42
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	31-040720	0420288389 - 230 PROGRESS DRIVE	100-51700-221	196.62
31	ALLIANT ENERGY/WP&L	31-040720	0420288389 - 230 PROGRESS DRIVE	600-60920-221	17.35
31	ALLIANT ENERGY/WP&L	31-040720	0420288389 - 230 PROGRESS DRIVE	601-60850-221	17.35
31	ALLIANT ENERGY/WP&L	31-040720	0470910000 - 240 PROGESS DR	100-51700-221	499.29
31	ALLIANT ENERGY/WP&L	31-040720	0470910000 - 240 PROGESS DR	600-60920-221	44.06
31	ALLIANT ENERGY/WP&L	31-040720	0470910000 - 240 PROGESS DR	601-60850-221	44.06
31	ALLIANT ENERGY/WP&L	31-040720	0627540000 LANDMARK DR STREET LIGHTS	100-53420-221	386.31
31	ALLIANT ENERGY/WP&L	31-040720	0648330000 - FORRESTON DR SUMP PUMP	100-53440-340	30.15
31	ALLIANT ENERGY/WP&L	31-040720	1162130000 GROVE ST MIDWAY	100-55200-221	16.70
31	ALLIANT ENERGY/WP&L	31-040720	1366250000 - 200 PROGRESS DR	100-51700-221	1,904.14
31	ALLIANT ENERGY/WP&L	31-040720	1366250000 - 200 PROGRESS DR	600-60920-221	168.01
31	ALLIANT ENERGY/WP&L	31-040720	1366250000 - 200 PROGRESS DR	601-60850-221	168.01
31	ALLIANT ENERGY/WP&L	31-040720	1441950000 - 125 N MAIN ST LIGHT/SIGN	100-53420-221	69.94
31	ALLIANT ENERGY/WP&L	31-040720	1670310000 - 1507 LANDMARK DR WELL #4	600-60620-221	2,101.10
31	ALLIANT ENERGY/WP&L	31-040720	1922710000 - COMMUNITY PARK BATTING CAGE	100-55200-221	14.73
31	ALLIANT ENERGY/WP&L	31-040720	1960850000 - DONNA ST WELL #2	600-60620-221	1,509.52
31	ALLIANT ENERGY/WP&L	31-040720	2222530000 - 4195 VILAS RD LOT LIGHTS	601-60821-221	42.30
31	ALLIANT ENERGY/WP&L	31-040720	232070000 - 704 N MAIN ST WELL #3	600-60620-221	55.66
31	ALLIANT ENERGY/WP&L	31-040720	2620600000 - 540 N MAIN ST LIGHTS	100-53420-221	50.72
31	ALLIANT ENERGY/WP&L	31-040720	3017850000 - NORTHLAWN PARK	100-55200-221	25.33
31	ALLIANT ENERGY/WP&L	31-040720	3143950000 - HWY N TOWER	600-60620-221	79.81
31	ALLIANT ENERGY/WP&L	31-040720	3245730000 - COMMUNITY PARK/LORI LANE	100-55200-221	20.72
31	ALLIANT ENERGY/WP&L	31-040720	3655740000 - LIONS SHELTER	100-55200-221	27.39
31	ALLIANT ENERGY/WP&L	31-040720	3917900000 - 220 GROVE ST	600-60620-221	20.37
31	ALLIANT ENERGY/WP&L	31-040720	4153410000 - 110 S MAIN ST	601-60821-221	1,096.16
31	ALLIANT ENERGY/WP&L	31-040720	4668230000 - TRILLIUM TRL LIFT STATION	601-60821-221	60.49
31	ALLIANT ENERGY/WP&L	31-040720	5067730000 - 4195 VILAS RD LIFT STATION	601-60821-221	2,108.30
31	ALLIANT ENERGY/WP&L	31-040720	5097830000 - MAIN ST TRAFFIC & STREET LIGHTS	100-53420-221	61.19
31	ALLIANT ENERGY/WP&L	31-040720	5163650000 - RG HUSTON PARK	100-55200-221	23.36
31	ALLIANT ENERGY/WP&L	31-040720	5282160000 - HWY N STOP LIGHTS	100-53400-221	69.71
31	ALLIANT ENERGY/WP&L	31-040720	5656440000 - OLDE TOWN STREET LIGHTS	407-57351-820	82.75
31	ALLIANT ENERGY/WP&L	31-040720	5909800000 - 220 PROGRESS DR	100-51700-221	449.64
31	ALLIANT ENERGY/WP&L	31-040720	5909800000 - 220 PROGRESS DR	600-60920-221	39.67
31	ALLIANT ENERGY/WP&L	31-040720	5909800000 - 220 PROGRESS DR	601-60850-221	39.67
31	ALLIANT ENERGY/WP&L	31-040720	6101720000 - 4720 GASTON CIR WATER TOWER	600-60620-221	215.23
31	ALLIANT ENERGY/WP&L	31-040720	6345350000 - W REYNOLDS ST SHED	100-55200-221	25.89
31	ALLIANT ENERGY/WP&L	31-040720	6397100000 - 4062 HWY N TRAFFIC LIGHTS	100-53400-221	16.86
31	ALLIANT ENERGY/WP&L	31-040720	7255110000 - 221 E COTTAGE GROVE RD	100-51600-221	280.88
31	ALLIANT ENERGY/WP&L	31-040720	7255110000 - 221 E COTTAGE GROVE RD	600-60920-221	93.63
31	ALLIANT ENERGY/WP&L	31-040720	7255110000 - 221 E COTTAGE GROVE RD	601-60850-221	93.63
31	ALLIANT ENERGY/WP&L	31-040720	7541940000 - 704 N MAIN ST WELL #3	600-60620-221	936.87
31	ALLIANT ENERGY/WP&L	31-040720	8469260000 - 225 BONNIE RD	100-53200-221	254.53
31	ALLIANT ENERGY/WP&L	31-040720	8469260000 - 225 BONNIE RD	600-60920-221	84.85

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
31	ALLIANT ENERGY/WP&L	31-040720	8469260000 - 225 BONNIE RD	601-60850-221	84.85
31	ALLIANT ENERGY/WP&L	31-040720	9204600000 - COMMERCE PKWY LIFT STATION	601-60821-221	240.51
31	ALLIANT ENERGY/WP&L	31-040720	9615510000 - 801 DAMASCUS TRL TRAFFIC LIGHT	100-53400-221	28.22
31	ALLIANT ENERGY/WP&L	31-040720	9745820000 - FIREMANS PARK	100-55200-221	25.89
31	ALLIANT ENERGY/WP&L	31-040720	9816850000 - HWY N STREET & TRAFFIC LIGHTS	100-53420-221	229.76
31	ALLIANT ENERGY/WP&L	31-040720	9829150000 - 1000 DAMASCUS TRL PRV STATION	600-60620-221	100.42
31	ALLIANT ENERGY/WP&L	31-040720	9892110000 - DUBLIN CIR STATION	100-55200-221	19.80
31	ALLIANT ENERGY/WP&L	31-040720A	2225830000 STREET LIGHTS	100-53420-221	6,740.27
	Total ALLIANT ENERGY/WP&L:				21,012.67
ALSCO					
1462	ALSCO	IMIL1549705	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	32.15
1462	ALSCO	IMIL1549705	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	10.71
1462	ALSCO	IMIL1549705	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	10.71
1462	ALSCO	IMIL1549706	MATS	100-51700-210	20.57
1462	ALSCO	IMIL1549706	UNIFORMS	100-53200-340	34.34
1462	ALSCO	IMIL1549706	MATS & UNIFORMS	600-60920-340	13.27
1462	ALSCO	IMIL1549706	MATS & UNIFORMS	601-60850-340	13.27
1462	ALSCO	IMIL1549707	MATS AT VILLAGE HALL	100-51600-210	23.99
1462	ALSCO	IMIL1549707	MATS AT VILLAGE HALL	600-60920-340	7.99
1462	ALSCO	IMIL1549707	MATS AT VILLAGE HALL	601-60850-340	7.99
	Total ALSCO:				174.99
ASSOC APPRAISAL CONSULTANT INC					
90	ASSOC APPRAISAL CONSULTANT IN	147548	PROF SERVICES - APRIL 2020	100-51530-210	1,250.00
90	ASSOC APPRAISAL CONSULTANT IN	147548	INTERNET POSTING	100-51530-210	37.77
90	ASSOC APPRAISAL CONSULTANT IN	147548	INTERNET POSTING	410-57500-810	8,035.81
	Total ASSOC APPRAISAL CONSULTANT INC:				9,323.58
BAER INSURANCE SERVICES LLC					
1062	BAER INSURANCE SERVICES LLC	1062-040720	ADDITIONAL PREMIUM DUE FROM 2019 WORKER	100-52100-511	2,127.76
1062	BAER INSURANCE SERVICES LLC	1062-040720	ADDITIONAL PREMIUM DUE FROM 2019 WORKER	100-53300-511	1,875.24
	Total BAER INSURANCE SERVICES LLC:				4,003.00
BAKER TILLY VIRCHOW KRAUSE LLP					
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1567160	PROFESSIONAL SERVICES - AUDIT	100-51520-210	16,730.00
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1567160	PROFESSIONAL SERVICES - AUDIT	601-60852-210	4,647.50
15	BAKER TILLY VIRCHOW KRAUSE LL	BT1567160	PROFESSIONAL SERVICES - AUDIT	600-60923-210	4,647.50
	Total BAKER TILLY VIRCHOW KRAUSE LLP:				26,025.00
BOND TRUST SERVICES CORPORATION					
5353	BOND TRUST SERVICES CORPORAT	54887	PAYING AGENT FEE	300-58200-691	400.00
	Total BOND TRUST SERVICES CORPORATION:				400.00
BOUSHEA SEGALL & KLIMINSKI					
206	BOUSHEA SEGALL & KLIMINSKI	10061	GENERAL	100-51300-210	1,328.00
206	BOUSHEA SEGALL & KLIMINSKI	10061	AT&T	100-51300-210	184.00
206	BOUSHEA SEGALL & KLIMINSKI	10061	MUNICIPAL COURT	100-51200-210	32.00
206	BOUSHEA SEGALL & KLIMINSKI	10061	DUE FROM LG SCHOOLS	210-13840	1,060.00
206	BOUSHEA SEGALL & KLIMINSKI	10061	DUE FROM COTTAGE GROVE COMMONS	210-13898	1,280.00
206	BOUSHEA SEGALL & KLIMINSKI	10061	DUE FROM SHADY GROVE	210-13874	460.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
206	BOUSHEA SEGALL & KLIMINSKI	10061	DUE FROM A&M MANAGEMENT	210-13888	80.00
206	BOUSHEA SEGALL & KLIMINSKI	10062	GENERAL	100-51300-210	1,136.00
206	BOUSHEA SEGALL & KLIMINSKI	10062	AT&T	100-51300-210	48.00
206	BOUSHEA SEGALL & KLIMINSKI	10062	DUE FROM HOMBURGS - 4TH ADD TO WESTLAWN	210-13809	380.00
	Total BOUSHEA SEGALL & KLIMINSKI:				5,988.00
BRENNAN, ANA					
6538	BRENNAN, ANA	6538-040720	3/1 - VOLLEYBALL 4.25 X $8	100-55310-349	34.00
	Total BRENNAN, ANA:				34.00
BUSHEK, LAURA					
6555	BUSHEK, LAURA	6555-040720	REFUND REQUEST - DUE TO COVID-19, KUBB HAS	100-46727-000	40.00
	Total BUSHEK, LAURA:				40.00
CAPITAL NEWSPAPERS					
4818	CAPITAL NEWSPAPERS	1695113	ELECTIONS	100-51440-340	108.59
4818	CAPITAL NEWSPAPERS	1695787	VILLAGE CLERK	100-51420-320	68.84
4818	CAPITAL NEWSPAPERS	1696959	ELECTIONS	100-51440-340	105.00
	Total CAPITAL NEWSPAPERS:				282.43
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	5419030620	INTERNET AND TV @ MUNICIPAL SERVICES BUILD	100-51700-225	156.75
2421	CHARTER COMMUNICATIONS	5419030620	INTERNET AND TV @ MUNICIPAL SERVICES BUILD	600-60920-225	13.83
2421	CHARTER COMMUNICATIONS	5419030620	INTERNET AND TV @ MUNICIPAL SERVICES BUILD	601-60850-225	13.83
2421	CHARTER COMMUNICATIONS	58542031020	PHONE @ MUNICIPAL SERVICES BLDG	100-51700-225	173.56
2421	CHARTER COMMUNICATIONS	58542031020	PHONE @ MUNICIPAL SERVICES BLDG	600-60920-225	15.32
2421	CHARTER COMMUNICATIONS	58542031020	PHONE @ MUNICIPAL SERVICES BLDG	601-60850-225	15.32
	Total CHARTER COMMUNICATIONS:				388.61
CHASE LUMBER					
28	CHASE LUMBER	20013437	MAILBOX REPAIR	100-53300-340	120.57
28	CHASE LUMBER	20013813	PLY WOOD	100-53300-340	142.08
28	CHASE LUMBER	20013813	PLY WOOD	600-60935-340	47.36
28	CHASE LUMBER	20013813	PLY WOOD	601-60834-340	47.36
	Total CHASE LUMBER:				357.37
CITI CARDS					
5700	CITI CARDS	5700-040720	COMPUTER SPEAKER AND EXTENSION CORD	100-55200-340	29.98
5700	CITI CARDS	5700-040720	10-PACK SAFE KIDS 101 WORKBOOKS	100-55310-344	108.50
	Total CITI CARDS:				138.48
CIVICPLUS					
5600	CIVICPLUS	195641	WEBSITE ANNUAL RENEWAL FEE	100-51250-340	4,783.75
	Total CIVICPLUS:				4,783.75
COMPUTER MAGIC INC					
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-51100-340	184.89
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-51420-214	1,479.09
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-52100-214	924.44

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-55310-340	369.78
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	100-53100-340	369.78
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	600-60920-340	184.89
930	COMPUTER MAGIC INC	4924	SERVICE AGREEMENT - COTTAGE GROVE GOLD -	601-60850-340	184.89
	Total COMPUTER MAGIC INC:				3,697.76
CONNEY SAFETY PRODUCTS					
244	CONNEY SAFETY PRODUCTS	05831760	GLOVES	100-51520-700	307.20
	Total CONNEY SAFETY PRODUCTS:				307.20
CORE & MAIN LP					
1463	CORE & MAIN LP	M084607	METERS	600-34600	3,020.00
	Total CORE & MAIN LP:				3,020.00
COTTAGE GROVE WATER & SEWER					
189	COTTAGE GROVE WATER & SEWER	189-040720	1270.00 COMMUNITY PARK	100-51700-221	99.63
189	COTTAGE GROVE WATER & SEWER	189-040720	1805.00 POST OFFICE LIFT STATION	600-60920-221	228.52
189	COTTAGE GROVE WATER & SEWER	189-040720	2350.00 FIREMANS PARK BUBBLER	601-60850-221	58.93
189	COTTAGE GROVE WATER & SEWER	189-040720	2355.00 FIREMANS PARK FOOD STAND	100-51700-221	99.63
189	COTTAGE GROVE WATER & SEWER	189-040720	2360.00 LIONS SHELTER	600-60920-221	99.63
189	COTTAGE GROVE WATER & SEWER	189-040720	2783.00 VILLAGE HALL	601-60850-221	131.07
189	COTTAGE GROVE WATER & SEWER	189-040720	2783.00 VILLAGE HALL	100-53420-221	43.69
189	COTTAGE GROVE WATER & SEWER	189-040720	2783.00 VILLAGE HALL	100-53440-340	43.69
189	COTTAGE GROVE WATER & SEWER	189-040720	6713.00 NORTHLAWN PARK	100-55200-221	99.63
189	COTTAGE GROVE WATER & SEWER	189-040720	8465.00 RG HUSTON PARK	100-51700-221	99.63
189	COTTAGE GROVE WATER & SEWER	189-040720	8990.01 PUBLIC WORKS BUILDING	600-60920-221	88.18
189	COTTAGE GROVE WATER & SEWER	189-040720	8990.01 PUBLIC WORKS BUILDING	601-60850-221	29.39
189	COTTAGE GROVE WATER & SEWER	189-040720	8990.01 PUBLIC WORKS BUILDING	100-53420-221	29.39
189	COTTAGE GROVE WATER & SEWER	189-040720	10105.01 200 PROGRESS DRIVE	600-60620-221	693.27
189	COTTAGE GROVE WATER & SEWER	189-040720	10105.01 200 PROGRESS DRIVE	100-55200-221	61.17
189	COTTAGE GROVE WATER & SEWER	189-040720	10105.01 200 PROGRESS DRIVE	600-60620-221	61.17
189	COTTAGE GROVE WATER & SEWER	189-040720	10107.01 200 PROGRESS DRIVE - FP	601-60821-221	127.50
189	COTTAGE GROVE WATER & SEWER	189-040720	10107.01 200 PROGRESS DRIVE - FP	100-53420-221	11.25
189	COTTAGE GROVE WATER & SEWER	189-040720	10107.01 200 PROGRESS DRIVE - FP	600-60620-221	11.25
189	COTTAGE GROVE WATER & SEWER	189-040720	10110.02 220 PROGRESS DRIVE	100-53420-221	110.36
189	COTTAGE GROVE WATER & SEWER	189-040720	10110.02 220 PROGRESS DRIVE	100-55200-221	9.74
189	COTTAGE GROVE WATER & SEWER	189-040720	10110.02 220 PROGRESS DRIVE	600-60620-221	9.74
189	COTTAGE GROVE WATER & SEWER	189-040720	10115.02 230 PROGRESS DRIVE	601-60821-221	508.47
189	COTTAGE GROVE WATER & SEWER	189-040720	10115.02 230 PROGRESS DRIVE	601-60821-221	44.87
189	COTTAGE GROVE WATER & SEWER	189-040720	10115.02 230 PROGRESS DRIVE	601-60821-221	44.87
189	COTTAGE GROVE WATER & SEWER	189-040720	10120.01 240 PROGRESS DRIVE	100-53420-221	88.12
189	COTTAGE GROVE WATER & SEWER	189-040720	10120.01 240 PROGRESS DRIVE	100-55200-221	7.77
189	COTTAGE GROVE WATER & SEWER	189-040720	10120.01 240 PROGRESS DRIVE	100-53400-221	7.77
189	COTTAGE GROVE WATER & SEWER	189-040720	50000.00 WELL HOUSE #4	407-57351-820	132.86
189	COTTAGE GROVE WATER & SEWER	189-040720	52000.00 VILAS ROAD LIFT STATION	100-51700-221	1,510.08
	Total COTTAGE GROVE WATER & SEWER:				4,591.27
CUMMINS SALES AND SERVICE					
3950	CUMMINS SALES AND SERVICE	F6-44393	ANNUAL GENERATOR INSPECTION VILAS L.S.	601-60832-340	230.14
3950	CUMMINS SALES AND SERVICE	F6-44394	ANNUAL GENERATOR INSPECTION COMMERCE P	601-60832-340	230.14
3950	CUMMINS SALES AND SERVICE	F6-44397	MSB ANNUAL GENERATOR INSPECTION	100-51700-210	196.72
3950	CUMMINS SALES AND SERVICE	F6-44397	MSB ANNUAL GENERATOR INSPECTION	600-60935-340	17.36
3950	CUMMINS SALES AND SERVICE	F6-44397	MSB ANNUAL GENERATOR INSPECTION	601-60834-340	17.36

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
3950	CUMMINS SALES AND SERVICE	F6-44398	ANNUAL GENERATOR INSPECTION WELL #4	600-60600-340	230.14
3950	CUMMINS SALES AND SERVICE	F6-44403	ANNUAL GENERATOR INSPECTION S.MAIN L.S.	601-60832-340	241.82
3950	CUMMINS SALES AND SERVICE	F6-51419	VILAS GENERATOR REPAIR	601-60832-340	563.74
3950	CUMMINS SALES AND SERVICE	F6-57642	VILAS GENERATOR REPAIR & MODIFICATIONS	601-60832-340	805.60
	Total CUMMINS SALES AND SERVICE:				2,533.02
DANE CO TREASURER					
195	DANE CO TREASURER	195-040720	FEBRUARY 2020 FINES & FORFEITURES	100-24300	640.00
195	DANE CO TREASURER	195-040720A	MARCH 2020 FINES & FORFEITURES	100-24300	390.00
	Total DANE CO TREASURER:				1,030.00
DECKER SUPPLY CO INC					
6445	DECKER SUPPLY CO INC	909375	SPEED SIGN BATTERIES & BRACKETS	100-52100-810	750.00
	Total DECKER SUPPLY CO INC:				750.00
DEER-GROVE EMS					
251	DEER-GROVE EMS	202006	TRAUMA BAGS	100-52100-340	999.86
	Total DEER-GROVE EMS:				999.86
DELTA DENTAL OF WISCONSIN					
94	DELTA DENTAL OF WISCONSIN	1421123	DENTAL PREMIUM - APRIL 2020	100-21532	3,753.69
	Total DELTA DENTAL OF WISCONSIN:				3,753.69
DEPT OF ADMINISTRATION					
2139	DEPT OF ADMINISTRATION	2139-040720	FEBRUARY 2020 FINES & FORFEITURES	100-24200	1,938.80
2139	DEPT OF ADMINISTRATION	2139-040720A	MARCH 2020 FINES & FORFEITURES	100-24200	1,092.80
	Total DEPT OF ADMINISTRATION:				3,031.60
DIESEL FORWARD					
5223	DIESEL FORWARD	SRI-007705	ANNUAL INSPECTION AND REPAIRS - VACTOR	100-53300-380	581.08
5223	DIESEL FORWARD	SRI-007705	ANNUAL INSPECTION AND REPAIRS - VACTOR	601-60834-340	581.07
	Total DIESEL FORWARD:				1,162.15
DISPLAY SALES					
5866	DISPLAY SALES	INV-022927	FLAGS FOR LIGHT POLES	100-53500-000	586.00
	Total DISPLAY SALES:				586.00
ELLIS MFG. COMPANY INC					
6553	ELLIS MFG. COMPANY INC	121977	GRINDER BELTS	100-53300-340	52.05
6553	ELLIS MFG. COMPANY INC	121977	GRINDER BELTS	600-60935-340	17.35
6553	ELLIS MFG. COMPANY INC	121977	GRINDER BELTS	601-60834-340	17.35
	Total ELLIS MFG. COMPANY INC:				86.75
ENGRAVING & TROPHY SPECIALISTS INC					
5942	ENGRAVING & TROPHY SPECIALIST	59957	ENGRAVING ON PLAQUE	100-52100-340	7.50
	Total ENGRAVING & TROPHY SPECIALISTS INC:				7.50

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ENVIROTECH EQUIPMENT COMPANY					
5805	ENVIROTECH EQUIPMENT COMPAN	20-0012478	PURCHASE OF 2020 STREET SWEEPER	410-57501-810	298,327.00
5805	ENVIROTECH EQUIPMENT COMPAN	20-0012478	FIVE YEAR EXTENDED WARRANTY	410-57501-810	11,770.00
5805	ENVIROTECH EQUIPMENT COMPAN	20-0012478	TRADE-IN OF 2006 ELGIN SWEEPER	100-48310-000	15,000.00-
Total ENVIROTECH EQUIPMENT COMPANY:					295,097.00
EWALD'S HARTFORD FORD LLC					
5640	EWALD'S HARTFORD FORD LLC	5640-040720	POLICE 2020 FORD EXPLORER	410-57501-810	33,750.00
Total EWALD'S HARTFORD FORD LLC:					33,750.00
FRONTIER					
3912	FRONTIER	3912-040720	608-839-4698 VILLAGE HALL FAX	100-51600-225	41.95
3912	FRONTIER	3912-040720	608-839-4698 VILLAGE HALL FAX	600-60920-225	13.99
3912	FRONTIER	3912-040720	608-839-4698 VILLAGE HALL FAX	601-60850-225	13.99
Total FRONTIER:					69.93
GENERAL ENGINEERING COMPANY					
6535	GENERAL ENGINEERING COMPANY	6535-040720	FEB BUILDING INSPECTIONS	100-52400-210	825.84
6535	GENERAL ENGINEERING COMPANY	6535-040720	FEB PLUMBING INSPECTIONS	100-52430-125	780.84
6535	GENERAL ENGINEERING COMPANY	6535-040720	FEB ELECTRICAL INSPECTIONS	100-52420-125	930.84
6535	GENERAL ENGINEERING COMPANY	6535-040720	FEB HVAC INSPECTIONS	100-52450-125	830.84
6535	GENERAL ENGINEERING COMPANY	6535-040720	FEB EROSION CONTROL	100-52400-210	150.00
6535	GENERAL ENGINEERING COMPANY	6535-040720	FEB PLAN REVIEW	100-52400-210	300.00
Total GENERAL ENGINEERING COMPANY:					3,818.36
GFC LEASING CO					
5	GFC LEASING CO	I00574744	LEASE #M107469 & M111367 - 4/20/2020-5/19/2020	100-51420-340	110.50
5	GFC LEASING CO	I00574744	LEASE #M107469 & M111367 - 4/20/2020-5/19/2020	100-52100-340	167.09
5	GFC LEASING CO	I00574744	LEASE #M107469 & M111367 - 4/20/2020-5/19/2020	100-53100-340	110.50
5	GFC LEASING CO	I00574744	LEASE #M107469 & M111367 - 4/20/2020-5/19/2020	100-55310-340	110.50
5	GFC LEASING CO	I00574744	LEASE #M107469 & M111367 - 4/20/2020-5/19/2020	600-60920-340	55.25
5	GFC LEASING CO	I00574744	LEASE #M107469 & M111367 - 4/20/2020-5/19/2020	601-60850-340	55.25
Total GFC LEASING CO:					609.09
GIESE, MATT					
4191	GIESE, MATT	4191-040720	MEAL AT WCMA REGIONAL MEETING	100-51410-330	8.17
4191	GIESE, MATT	4191-040720	MEAL AT WCMA REGIONAL MEETING	600-60920-330	2.72
4191	GIESE, MATT	4191-040720	MEAL AT WCMA REGIONAL MEETING	601-60850-330	2.72
4191	GIESE, MATT	4191-040720	INTERNATIONAL CITY MANAGEMENT ASSOCIATIO	100-51410-320	628.80
4191	GIESE, MATT	4191-040720	INTERNATIONAL CITY MANAGEMENT ASSOCIATIO	600-60920-320	209.60
4191	GIESE, MATT	4191-040720	INTERNATIONAL CITY MANAGEMENT ASSOCIATIO	601-60850-320	209.60
4191	GIESE, MATT	4191-040720	WI CITY MANAGEMENT ASSOCIATION ANNUAL DU	100-51410-320	121.43
4191	GIESE, MATT	4191-040720	WI CITY MANAGEMENT ASSOCIATION ANNUAL DU	600-60920-320	40.48
4191	GIESE, MATT	4191-040720	WI CITY MANAGEMENT ASSOCIATION ANNUAL DU	601-60850-320	40.48
4191	GIESE, MATT	4191-040720	WCMA WINTER CONFERENCE REGISTRATION	100-51410-330	135.00
4191	GIESE, MATT	4191-040720	WCMA WINTER CONFERENCE REGISTRATION	600-60920-330	45.00
4191	GIESE, MATT	4191-040720	WCMA WINTER CONFERENCE REGISTRATION	601-60850-330	45.00
4191	GIESE, MATT	4191-040720	WCMA CONFERENCE HOTEL (2 NIGHTS)	100-51410-330	142.80
4191	GIESE, MATT	4191-040720	WCMA CONFERENCE HOTEL (2 NIGHTS)	600-60920-330	47.60
4191	GIESE, MATT	4191-040720	WCMA CONFERENCE HOTEL (2 NIGHTS)	601-60850-330	47.60
4191	GIESE, MATT	4191-040720	MEALS AT WCMA CONFERENCE	100-51410-330	33.00
4191	GIESE, MATT	4191-040720	MEALS AT WCMA CONFERENCE	600-60920-330	11.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
4191	GIESE, MATT	4191-040720	MEALS AT WCMA CONFERENCE	601-60850-330	11.00
4191	GIESE, MATT	4191-040720	ZOOM MEETING SERVICE 3/19/20-4/18/20	100-51520-700	210.90
	Total GIESE, MATT:				1,992.90
GORDON FLESCH CO					
212	GORDON FLESCH CO	IN12896951	CONTRACT COPY CHARGES - 2/15/20-3/15/20	100-51420-340	57.24
212	GORDON FLESCH CO	IN12896951	CONTRACT COPY CHARGES - 2/15/20-3/15/20	100-55310-340	57.25
212	GORDON FLESCH CO	IN12896951	CONTRACT COPY CHARGES - 2/15/20-3/15/20	100-53100-340	57.25
212	GORDON FLESCH CO	IN12896951	CONTRACT COPY CHARGES - 2/15/20-3/15/20	600-60920-340	28.62
212	GORDON FLESCH CO	IN12896951	CONTRACT COPY CHARGES - 2/15/20-3/15/20	601-60850-340	28.62
212	GORDON FLESCH CO	IN12896952	CONTRACT COPY CHARGES FROM 2/15/20-3/15/20	100-52100-340	2.03
	Total GORDON FLESCH CO:				231.01
GRAINGER					
142	GRAINGER	9466378552	UTILITY MARKING	601-60831-340	276.08
142	GRAINGER	9466378552	UTILITY MARKING	600-60652-340	280.98
142	GRAINGER	9466378552	UTILITY MARKING	405-57530-820	38.88
142	GRAINGER	9466378552	UTILITY MARKING	407-57351-820	38.88
142	GRAINGER	947400269	UTILITY MARKING	405-57530-820	35.64-
142	GRAINGER	947400269	UTILITY MARKING	407-57351-820	35.64-
142	GRAINGER	9474231793	UTILITY MARKING	405-57530-820	7.74
142	GRAINGER	9474231793	UTILITY MARKING	407-57351-820	7.74
	Total GRAINGER:				579.02
HEPFINGER, MARK					
1831	HEPFINGER, MARK	1831-040720	MUNICIPAL JUDGES SEMINAR	100-51200-330	313.91
1831	HEPFINGER, MARK	1831-040720	NEW JUDGE ROBE	100-51200-340	22.13
	Total HEPFINGER, MARK:				336.04
HUBRED, NICOLE					
6548	HUBRED, NICOLE	6548-040720	REFUND REQUEST - DUE TO COVID-19, ADULT CO	100-46727-000	35.00
	Total HUBRED, NICOLE:				35.00
HYDROCORP					
6454	HYDROCORP	0056630-IN	CROSS CONNECTION CONTROL PROGRAM	600-60923-210	1,147.00
	Total HYDROCORP:				1,147.00
INSIGHT FS					
5729	INSIGHT FS	50012370	GRASS SEED AND FERTILIZER	100-55200-360	801.68
	Total INSIGHT FS:				801.68
JEFFERSON FIRE & SAFETY					
25	JEFFERSON FIRE & SAFETY	IN116524	HOSE REPAIR	100-53300-340	34.46
25	JEFFERSON FIRE & SAFETY	IN116524	HOSE REPAIR	600-60935-340	11.48
25	JEFFERSON FIRE & SAFETY	IN116524	HOSE REPAIR	601-60834-340	11.48
25	JEFFERSON FIRE & SAFETY	IN116625	HOSE REPAIR	100-53300-340	108.00
25	JEFFERSON FIRE & SAFETY	IN116625	HOSE REPAIR	600-60935-340	36.00
25	JEFFERSON FIRE & SAFETY	IN116625	HOSE REPAIR	601-60834-340	36.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total JEFFERSON FIRE & SAFETY:					237.42
KALATA, LISA					
5738	KALATA, LISA	5738-040720	WOOD AND PLEXIGLASS FOR DOORS FOR ELECT	100-51520-700	231.13
5738	KALATA, LISA	5738-040720A	FINISHING SUPPLIES FOR ELECTION DOORS	100-51520-700	33.92
Total KALATA, LISA:					265.05
KESSENICHS LTD					
191	KESSENICHS LTD	11643	TOILET PAPER AND TOWELS - VILLAGE BUILDING	100-51700-340	288.64
191	KESSENICHS LTD	11643	TOILET PAPER AND TOWELS - VILLAGE BUILDING	600-60935-340	144.33
191	KESSENICHS LTD	11643	TOILET PAPER AND TOWELS - VILLAGE BUILDING	601-60834-340	144.33
Total KESSENICHS LTD:					577.30
KIENBAUM, JACOB					
6465	KIENBAUM, JACOB	6465-040720	MEAL REIMBURSEMENT FOR JAKE AT TRAINING 3	100-53100-330	12.38
6465	KIENBAUM, JACOB	6465-040720	MEAL REIMBURSEMENT FOR JAKE AT TRAINING 3	600-60920-330	4.13
6465	KIENBAUM, JACOB	6465-040720	MEAL REIMBURSEMENT FOR JAKE AT TRAINING 3	601-60850-330	4.13
Total KIENBAUM, JACOB:					20.64
MADISON METRO SEWERAGE DIST					
37	MADISON METRO SEWERAGE DIST	IN000015985	MMSD ANNEXATION FEE - MONONA GROVE SCHO	210-13840	1,425.00
Total MADISON METRO SEWERAGE DIST:					1,425.00
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	28844	OIL CHANGE - SQUAD 161	100-52100-380	40.65
Total MEINEKE COTTAGE GROVE #2474:					40.65
MID-AMERICAN RESEARCH CHEMICAL					
5137	MID-AMERICAN RESEARCH CHEMIC	0691633-IN	EXTRA DISINFECTANT TOWEL - TRUCKS AND MSB	100-51520-700	579.98
Total MID-AMERICAN RESEARCH CHEMICAL:					579.98
MID-STATES ORGANIZED CRIME INFO CENTER					
5817	MID-STATES ORGANIZED CRIME INF	5817-040720	2020 ANNUAL MEMBERSHIP FEES	100-52100-320	150.00
Total MID-STATES ORGANIZED CRIME INFO CENTER:					150.00
MONONA GROVE SCHOOL DISTRICT					
89	MONONA GROVE SCHOOL DISTRICT	727	2/9/2020 CG VOLLEYBALL GAMES	100-55310-349	196.00
Total MONONA GROVE SCHOOL DISTRICT:					196.00
MSA PROFESSIONAL SERVICES INC					
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM SHADY GROVE	210-13874	340.00
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM HOMBURG - WESTLAWN 5TH ADD	210-13809	9,432.60
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM CLARCORP - ATLANTIS VALLEY FOOD	210-13886	430.00
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM EVERSTREAM	210-13900	637.50
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM OAKSTONE RECREATION	210-13892	52.50
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM MG SCHOOL DISTRICT	210-13840	6,637.80
99	MSA PROFESSIONAL SERVICES INC	99-040720	COTTAGE GROVE ROAD & BUSS ROAD IMPROVE	410-57333-820	473.20
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM GREYWOLF HOTEL	210-13895	477.50

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM COTTAGE GROVE COMMONS	210-13898	2,160.60
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM MADISON WINDOW CLEANING	210-13896	45.00
99	MSA PROFESSIONAL SERVICES INC	99-040720	DUE FROM A&M MANAGEMENT	210-13888	379.90
99	MSA PROFESSIONAL SERVICES INC	99-040720	GENERAL ENGINEERING	100-53100-210	626.88
99	MSA PROFESSIONAL SERVICES INC	99-040720	COTTAGE GROVE - BAKKEN PARK IMPROVEMENT	205-55201-820	1,117.55
99	MSA PROFESSIONAL SERVICES INC	99-040720	ENGINEERING - STORMWATER - WESTLAWN 3RD	410-57503-810	108.75
99	MSA PROFESSIONAL SERVICES INC	99-040720	GENERAL ENGINEERING - PARC GRANT IMPROVE	405-57303-820	4,253.75
99	MSA PROFESSIONAL SERVICES INC	99-040720	TID #5 - SOIL BORINGS	405-57120-820	220.90
99	MSA PROFESSIONAL SERVICES INC	99-040720	TID #10 - USA AMENDMENT	510-57700-000	2,366.50
99	MSA PROFESSIONAL SERVICES INC	99-040720	WESTLAWN PARKVIEW LRIP PLANS	410-57331-820	894.25
99	MSA PROFESSIONAL SERVICES INC	99-040720	WATER UTILITY - ENGINEERING FOR VILAS ROAD	600-39508	30,329.26
99	MSA PROFESSIONAL SERVICES INC	99-040720	WATER UTILITY - GIS MAPPING	600-60651-340	144.57
99	MSA PROFESSIONAL SERVICES INC	99-040720	WATER UTILITY - GIS MAPPING	600-60652-340	24.10
99	MSA PROFESSIONAL SERVICES INC	99-040720	WATER UTILITY - GIS MAPPING	600-60653-340	9.64
99	MSA PROFESSIONAL SERVICES INC	99-040720	WATER UTILITY - GIS MAPPING	600-60654-340	14.46
99	MSA PROFESSIONAL SERVICES INC	99-040720	SEWER UTILITY - GENERAL ENGINEERING	601-60852-210	3,096.95
99	MSA PROFESSIONAL SERVICES INC	99-040720	SEWER UTILITY - GIS MAPPING	601-60827-340	48.19
99	MSA PROFESSIONAL SERVICES INC	99-040720	SEWER UTILITY - GIS MAPPING	601-60831-240	144.57
99	MSA PROFESSIONAL SERVICES INC	99-040720	SEWER UTILITY - GIS MAPPING	601-60831-350	72.29
99	MSA PROFESSIONAL SERVICES INC	99-040720	SEWER UTILITY - GIS MAPPING	601-60832-340	24.10
	Total MSA PROFESSIONAL SERVICES INC:				64,563.31
NAPA AUTO PARTS					
167	NAPA AUTO PARTS	689178	AIR & OIL FILTERS	100-53300-340	86.50
167	NAPA AUTO PARTS	689178	AIR & OIL FILTERS	600-60935-340	28.84
167	NAPA AUTO PARTS	689178	AIR & OIL FILTERS	601-60834-340	28.84
	Total NAPA AUTO PARTS:				144.18
O'REILLY AUTO PARTS					
4458	O'REILLY AUTO PARTS	4331-329646	SHOP SUPPLIES	100-53300-340	68.38
4458	O'REILLY AUTO PARTS	4331-329646	SHOP SUPPLIES	600-60935-340	22.80
4458	O'REILLY AUTO PARTS	4331-329646	SHOP SUPPLIES	601-60834-340	22.80
4458	O'REILLY AUTO PARTS	4331-329652	SHOP SUPPLIES	100-53300-340	59.99-
4458	O'REILLY AUTO PARTS	4331-329652	SHOP SUPPLIES	600-60935-340	20.00-
4458	O'REILLY AUTO PARTS	4331-329652	SHOP SUPPLIES	601-60834-340	20.00-
	Total O'REILLY AUTO PARTS:				13.99
PIGGLY WIGGLY					
382	PIGGLY WIGGLY	382-040720	H2O TESTING	600-60630-210	14.46
382	PIGGLY WIGGLY	382-040720	2/18/2020 ELECTION - FOOD FOR POLL WORKERS	100-51440-340	46.77
	Total PIGGLY WIGGLY:				61.23
POSTMASTER					
111	POSTMASTER	111-040720	POSTAGE - 1ST QTR WATER & SEWER BILLS	600-60902-311	331.17
111	POSTMASTER	111-040720	POSTAGE - 1ST QTR WATER & SEWER BILLS	601-60840-311	331.17
	Total POSTMASTER:				662.34
QUILL CORP					
12	QUILL CORP	5370799	HAND SANITIZER	100-51520-700	7.18
12	QUILL CORP	5398338	LEGAL SIZE FILE FOLDERS	100-51420-340	20.14
12	QUILL CORP	5398338	LEGAL SIZE FILE FOLDERS	600-60920-340	6.72
12	QUILL CORP	5398338	LEGAL SIZE FILE FOLDERS	601-60850-340	6.72

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
12	QUILL CORP	5448752	HAND SANITIZER	100-51520-700	7.18
12	QUILL CORP	5607030	ABSENTEE BALLOT SHIPPING LABELS	100-51520-700	134.95
12	QUILL CORP	5607030	BIC PENS FOR VOTING	100-51520-700	14.97
12	QUILL CORP	5607030	PAPER TOWEL FOR VILLAGE HALL	100-51600-340	29.99
12	QUILL CORP	5682090	ABSENTEE BALLOT SHIPPING LABELS	100-51520-700	134.95
12	QUILL CORP	5682090	HANGING FILES FOR COURT CLERK	100-51200-340	43.98
12	QUILL CORP	5745741	GLUE STICKS AND BIC PENS FOR ELECTION	100-51520-700	292.97
12	QUILL CORP	5745741	LEGAL AND 11X17 COPY PAPER	100-51420-340	33.65
12	QUILL CORP	5745741	LEGAL AND 11X17 COPY PAPER	600-60920-340	11.21
12	QUILL CORP	5745741	LEGAL AND 11X17 COPY PAPER	601-60850-340	11.21
12	QUILL CORP	5835976	ELECTION MAILING LABELS	100-51520-700	134.95
12	QUILL CORP	5835976	SHIPPING TAPE	100-51420-340	16.99
	Total QUILL CORP:				907.76
REGISTRATION FEE TRUST					
6384	REGISTRATION FEE TRUST	6384-040720	TITLE AND LICENSE FOR NEW POLICE FORD EXP	410-57501-810	169.50
	Total REGISTRATION FEE TRUST:				169.50
REINDERS INC					
4447	REINDERS INC	1820590-00	MOWER PARTS	100-53300-340	197.72
4447	REINDERS INC	1820590-00	MOWER PARTS	600-60935-340	65.91
4447	REINDERS INC	1820590-00	MOWER PARTS	601-60834-340	65.91
	Total REINDERS INC:				329.54
REVOLUTION CHEER & TUMBLING					
5939	REVOLUTION CHEER & TUMBLING	TMARCH20	MARCH CHEER AND TUMBLING	100-55310-344	3,495.00
	Total REVOLUTION CHEER & TUMBLING:				3,495.00
SCHECK, MELISSA					
6521	SCHECK, MELISSA	6521-040720	GDS DRAMA CLUB - 10.5 HOURS X $16	100-55310-344	168.00
	Total SCHECK, MELISSA:				168.00
SCHILLING SUPPLY COMPANY					
1901	SCHILLING SUPPLY COMPANY	766355-00	MSB TOWELS	100-51700-340	97.51
1901	SCHILLING SUPPLY COMPANY	766355-00	MSB TOWELS	600-60935-340	18.96
1901	SCHILLING SUPPLY COMPANY	766355-00	MSB TOWELS	601-60834-340	18.96
	Total SCHILLING SUPPLY COMPANY:				135.43
SCHMIDT'S AUTO INC					
4372	SCHMIDT'S AUTO INC	548630	SQUAD TOW	100-52100-240	125.00
	Total SCHMIDT'S AUTO INC:				125.00
STAFFORD ROSENBAUM LLP					
4428	STAFFORD ROSENBAUM LLP	1235478-90	MUNICIPAL COURT	100-51200-210	1,610.64
	Total STAFFORD ROSENBAUM LLP:				1,610.64
STEEL, REBECCA					
6549	STEEL, REBECCA	6549-040720	REFUND REQUEST - REFUND FOR COOKIE DECO	100-46727-000	70.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
	Total STEEL, REBECCA:				70.00
SUPERIOR CHEMICAL CORP					
11	SUPERIOR CHEMICAL CORP	254699	HAND SANITIZERS FOR MSB	100-51520-700	118.53
11	SUPERIOR CHEMICAL CORP	255824	HAND SANITIZERS FOR MSB	100-51520-700	96.35
11	SUPERIOR CHEMICAL CORP	257067	BREAK AWAY LUBRICANT	100-53300-340	77.38
11	SUPERIOR CHEMICAL CORP	257067	BREAK AWAY LUBRICANT	600-60935-340	25.80
11	SUPERIOR CHEMICAL CORP	257067	BREAK AWAY LUBRICANT	601-60834-340	25.80
	Total SUPERIOR CHEMICAL CORP:				343.86
THE WASH GUARD LLC					
6547	THE WASH GUARD LLC	6547-040720	DSURFACE SANITIZER	100-55310-340	79.99
	Total THE WASH GUARD LLC:				79.99
TOTAL WATER TREATMENT SYSTEMS					
4987	TOTAL WATER TREATMENT SYSTEM	0857232	OVERDUE INVOICE: 0844192 FINANCE CHARGE	100-52100-340	1.55
4987	TOTAL WATER TREATMENT SYSTEM	852933	BOTTLED WATER - MARCH 2020 - VILLAGE HALL	100-51420-340	8.10
4987	TOTAL WATER TREATMENT SYSTEM	852933	BOTTLED WATER - MARCH 2020 - VILLAGE HALL	600-60920-340	2.70
4987	TOTAL WATER TREATMENT SYSTEM	852933	BOTTLED WATER - MARCH 2020 - VILLAGE HALL	601-60850-340	2.70
4987	TOTAL WATER TREATMENT SYSTEM	852933	BOTTLED WATER - MARCH 2020 - POILCE DEPT	100-52100-340	131.30
	TOTAL WATER TREATMENT SYSTEMS:				146.35
TOWN OF COTTAGE GROVE					
92	TOWN OF COTTAGE GROVE	20200008	SHARED SERVICES - FEBRUARY 2020	100-52200-340	1,667.19
92	TOWN OF COTTAGE GROVE	20200008	SHARED SERVICES - FEBRUARY 2020	100-52210-221	916.71
92	TOWN OF COTTAGE GROVE	20200008	SHARED SERVICES - FEBRUARY 2020	100-52210-340	120.29
92	TOWN OF COTTAGE GROVE	20200008	SHARED SERVICES - FEBRUARY 2020	100-52300-340	23.94
92	TOWN OF COTTAGE GROVE	20200008	SHARED SERVICES - FEBRUARY 2020	100-53630-210	858.31
	Total TOWN OF COTTAGE GROVE:				3,586.44
US CELLULAR					
594	US CELLULAR	362370165	AMI AT WATER TOWER	600-60902-340	32.24
594	US CELLULAR	363004936	POLICE DEPT MODEM	100-52100-214	232.59
594	US CELLULAR	364306391	CELL PHONE CHARGES - PUBLIC WORKS	100-53100-225	88.15
594	US CELLULAR	364306391	CELL PHONE CHARGES - PUBLIC WORKS	600-60920-225	29.38
594	US CELLULAR	364306391	CELL PHONE CHARGES - PUBLIC WORKS	601-60850-225	29.38
594	US CELLULAR	364306391	CELL PHONE CHARGES - PARKS	100-55200-225	195.97
594	US CELLULAR	364306391	TABLET DATA CHARGES	600-60920-225	45.74
594	US CELLULAR	364306391	TABLET DATA CHARGES	601-60850-225	45.74
594	US CELLULAR	364506157	CELL PHONE CHARGES - POLICE DEPT	100-52100-225	392.32
	Total US CELLULAR:				1,091.51
USA BLUE BOOK					
150	USA BLUE BOOK	191694	FLOW MEASURE CHART/PEN	601-60832-340	366.97
150	USA BLUE BOOK	191694	MARKING POSTS	601-60831-340	234.90
	Total USA BLUE BOOK:				601.87
VOIANCE LANGUAGE SERVICES LLC					
6539	VOIANCE LANGUAGE SERVICES LL	1082773	LANGUAGE LINE	100-52100-340	25.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
	Total VOIANCE LANGUAGE SERVICES LLC:				25.00
WI STATE LABORATORY OF HYGIENE					
6373	WI STATE LABORATORY OF HYGIEN	630844	WATER TESTING	600-60630-210	1,127.00
	Total WI STATE LABORATORY OF HYGIENE:				1,127.00
WISCONSIN RURAL WATER ASSOCIATION					
6458	WISCONSIN RURAL WATER ASSOCI	3940	PPE TRAINING CLASS - JAKE	100-53100-330	16.06
6458	WISCONSIN RURAL WATER ASSOCI	3940	PPE TRAINING CLASS - JAKE	600-60920-330	16.06
6458	WISCONSIN RURAL WATER ASSOCI	3940	PPE TRAINING CLASS - JAKE	601-60850-330	16.05
	Total WISCONSIN RURAL WATER ASSOCIATION:				48.17
WOLF PAVING & EXCAVATING CO.					
635	WOLF PAVING & EXCAVATING CO.	66339	1.89 TON QPR	100-53300-370	238.05
635	WOLF PAVING & EXCAVATING CO.	66365	2.26 TON QPR	100-53300-370	284.65
635	WOLF PAVING & EXCAVATING CO.	66385	1.03 TON QPR	100-53300-370	129.73
	Total WOLF PAVING & EXCAVATING CO.:				652.43
YOUTH ENRICHMENT LEAGUE					
6501	YOUTH ENRICHMENT LEAGUE	4014	3/4/20-3/11/20 - COTTAGE GROVE CHESS CLUB	100-55310-344	200.00
	Total YOUTH ENRICHMENT LEAGUE:				200.00
	Grand Totals:				521,971.55

Village -	$ 454,595.35
Water & Sewer-	$ 67,376.20
Total Invoices-	$ 521,971.55