

VILLAGE OF COTTAGE GROVE
MEETING

NOTICE OF PUBLIC

VILLAGE BOARD OF TRUSTEES

Monday, January 3, 2022

6:30 p.m.

Due to the COVID-19 pandemic, this meeting will take place as a hybrid meeting both virtually via Zoom and in person at Village Hall at 221 E. Cottage Grove Road. If utilizing Zoom, please join the meeting from your computer, tablet or smartphone by visiting <https://us06web.zoom.us/j/82579656313?pwd=NE0zKzZzUUM1YlppK1pNVk1iMmtiUT09>. You can also participate via phone by dialing 1 312 626 6799 and use [Meeting ID 825 7965 6313#](#). When asked for your Participant ID, just press #, when asked for the [Passcode enter 221](#). 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. Discuss And Consider The Minutes Of The Regular Village Board Meeting On December 20, 2021.

Documents:

[12-20-21 VB MINUTES.PDF](#)

6. Unfinished Business
 - a. Discuss and consider Ordinance 13-2021 amending Parks, Recreation and Forestry Committee.
 - b. Discuss American Rescue Plan Act (ARPA) eligible projects and consider prioritization of proposed Village uses of ARPA fund monies.

Documents:

[13-2021 PARK COMMITTEE ORDINANCE.PDF](#)
[ARPA FUND REQUESTS.12.29.21.PDF](#)
[LEAF TRUCK MEMO.PDF](#)

7. Reports From Village Officers
 - a. Stafford Rosenbaum
 - i. Legal briefings/status updates
 - b. Follow-up report on feedback received from area municipalities regarding pool fence requirements.
 - i. Discuss and consider any further direction to staff/Ordinance Review Committee regarding pool fence requirements.

Documents:

[MEMO ON POOL FENCE ORDINANCE COMPS.PDF](#)

8. Communications And Miscellaneous Business

- a. Consider approval of vouchers
- b. Correspondence
- c. Upcoming community events
- d. Future agenda items

Documents:

[BILLS LIST 1-3-22.PDF](#)

9. Adjournment

Any item on the agenda is subject to final action. Notice: Persons needing special accommodations should call [608-839-4704](tel: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 Meetings

1/4 - PW

1/6 Tourism

1/9 ARC

1/9 Police Commission

1/13 CDA

1/14 Ad Hoc Sustainability

1/16 Deer - Grove EMS

VILLAGE OF COTTAGE GROVE
VILLAGE BOARD OF TRUSTEES
Monday, December 20, 2021

MINUTES

1. Call to order

Village President John Williams called the Village Board of Trustees to order at 6:30 pm. this was a hybrid meeting.

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, Heidi Murphy, David Peterson, Melissa Ratcliff, Sarah Valencia, and Paul Vandervelde. Staff present were Village Administrator Matt Giese, Deputy Administrator/Public Works Director JJ Larson, Finance Director Alicia Richmond, Village Clerk Lisa Kalata, Village Planner Erin Ruth, Parks Director Sean Brusegar, Police Lieutenant Matt Wagner, Police Chief Dan Layber, Fire Chief Nick Archibald, Village Attorney Rick Manthe and Village Engineer Josh Straka.

3. Pledge of Allegiance.

4. PUBLIC APPEARANCES – *Public’s opportunity to speak* – Brian Rathgeber-1004 Damascus Trl was present to discuss the traffic concerns on Damascus. He is concerned with the construction vehicles and the children walking to school on Damascus Trl. He would like the construction vehicles to use the construction road that Homburg built for that purpose.

5. Discuss and Consider the Minutes of The Regular Village Board Meeting on December 6, 2021.

Motion by Vandervelde to approve the minutes from December 6, 2021, seconded by Allen. **Motion** carried with a voice vote of 7-0-0.

6. Presentations to The Board

a. Presentation by Stafford Rosenbaum on the opioid settlement.

Jane Landrettie from Stafford Rosenbaum was present to give a brief overview of the opioid settlement for the State of Wisconsin.

7. New Business

a. Discuss and consider moving the Village Board of Trustee meeting on Monday, January 17, 2022 Martin Luther King Jr. Day to Tuesday, January 18, 2022.

Motion by Peterson to move the regular meeting on Monday, January 17, 2022 to Wednesday, January 19, 2022 @ 6:30 p.m., seconded by Vandervelde. **Motion** carried with a voice vote of 7-0-0.

b. Discuss and consider resolution 2021-07 re: Election Inspector Appointments.

Motion by Valencia to approve resolution 2021-07 as presented, seconded by Allen. **Motion** carried with a voice vote of 7-0-0.

c. Discuss and consider 2022 sound permit for Doundrins Distilling.

Motion by Allen to approve the 2022 sound permit for Doundrins Distilling, seconded by Vandervelde. **Motion** carried with a voice vote of 7-0-0.

d. Discuss and consider 2022 host permit for Doundrins Distilling.

Motion by Vandervelde to approve the 2022 host permit for Doundrins Distilling, seconded by Allen. **Motion** carried with a voice vote of 7-0-0.

e. Discuss and consider Resolution 2021-09 re: A Resolution authorizing the Village Administrator to close real estate transaction.

Motion by David to approve Resolution 2021-09 as presented, seconded by Ratcliff. **Motion** carried with a voice vote of 7-0-0.

8. Reports from Village Boards, Commissions & Committees

8.I. Public Works & Properties Committee

Williams reported they discussed an update on the stormwater plan purchase at the end of Clark St for the Clark Street restoration project to be completed in 2022. They also discussed the normal reports.

8.II. Utility Commission

Murphy reported they discussed the capital improvement plan and will be working with Strand to update the plan. They discussed the leaf vac, and the normal reports.

8.III. Plan Commission

a. Discuss and consider application for a Site Plan Amendment from Hydrite Chemical Co. to construct a treatment system building located at 114 N. Main St.

Motion by Valencia to approve the site plan amendment from Hydrite Chemical Co. to construct a treatment system building located at 114 N. Main St with staff conditions, seconded by Ratcliff. **Motion** carried with a voice vote of 6-1-0 with Allen voting no.

b. Discuss and consider a request for Site Plan Amendment approval from JEK CRE for a multi-tenant retail building on parcel #0711-041-2020-1 located at the NE corner of Highway N and Limestone Pass.

Motion by Ratcliff to approve the site plan amendment for JEK CRE for a multi-tenant retail building on parcel #0711-041-2020-1 located at the NE corner of Highway N and Limestone Pass for the driveways only with conditions in staff reports, seconded by Vandervelde. **Motion** carried with a voice vote of 7-0-0.

c. Discuss and consider Ordinance 14-2021 regarding an amendment to Ch. 325, the Village Zoning Ordinance related to Utility Land Uses.

Motion by Vandervelde to approve ordinance 14-2021 as presented, seconded by Peterson. **Motion** carried with a voice vote of 7-0-0.

8.IV. Ad Hoc Architectural Review Committee

Williams reported they discussed the JEK CRE project and approved the driveway changes.

8.V. Police Commission

Chief Layber reported they did the sergeant interviews and promoted Officer Comstock to be the next sergeant.

8.VI. Ad-Hoc Sustainability Committee

Murphy reported they discussed the 2022 budget and the future projects that will go along with the budget. They discussed a grant opportunity and they also discussed the letter that went out to residents that have installed solar panels this year to see if they would like to participate in an informational video. They also discussed information that will be coming out in the next Community Guide.

8.VII. Library Board

Larson reported they reviewed the positions and responsibilities of each role. They also discussed the bylaws and have sent to legal team for review. They also discussed the RFP for the feasibility study.

8.VIII. Ordinance Review Committee

Murphy reported they discussed the 2021 budget and talked with a resident Mike Harris to discuss the pool fence requirements. Mike Harris- 2001 Damascus Trl was present to talk about the fence requirement versus an auto cover for the pool. Murphy indicated that the committee would like direction if the board would like them to gather more information and staff time may be needed.

a. Discuss and consider pool fence requirements.

Motion by Allen to gather more information and use staff time if needed to get more information, seconded by Vandervelde. **Motion** carried with a voice vote of 6-1-0 with Peterson voting No.

8.IX. Deer-Grove EMS Commission

Allen reported that the commission will have a special meeting on January 18th with PPA for the study. Radios do not qualify under the ARPA funds. They approved the building use and security policy. They also discussed the LTE recruitment and retention policies. The calls for this year are up for the district. The next meeting is January 20th.

9. Reports from Village Officers

a. Stafford Rosenbaum

i. Legal briefings/status updates- No report

b. Update from Fire Chief Archibald.

Chief Archibald gave an update of the department and discussed the replacement of radios.

10. Communications and Miscellaneous Business

a. Consider approval of vouchers.

Motion by Vandervelde to approve the vouchers as presented in the amount of \$1698,039.79 seconded by Allen. The check sequence goes from check #49388 to #49441. **Motion** carried with a voice vote of 7-0-0.

b. Correspondence – None.

c. Upcoming Community Events- None

d. Future agenda items- DNR monitoring of discharge and testing, traffic issue on Damascus.

11. Adjournment

Motion by Allen to adjourn at 8:21 p.m., seconded by Peterson. **Motion** carried with a voice vote of 7-0-0.

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

Approved:

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

DRAFT

**ORDINANCE 13-2021
AMENDING CHAPTER 12-2
VILLAGE OF COTTAGE GROVE CODE OF ORDINANCES**

The Village Board for the Village of Cottage Grove, Dane County Wisconsin, does hereby ordain as follows:

Section I: Amend Section 12-2 of Cottage Grove Code of Ordinances to read as follows:

A. The Committee shall be comprised of one Village Board member and four citizen members. The Director of Parks & Recreation and the Village Forester shall be the staff liaisons for this Committee. The Committee may include up to two additional members who are current students in grades 9, 10, 11, or 12 in a public or private high school, or the equivalent grade level in a home-based educational program.

B. Appointments.

(2) Citizen and high school student members. The citizen and student members of the Committee shall be appointed by the Village President subject to confirmation by the Village Board.

(3) The citizen members shall serve for two-year terms commencing May 1 or until their successors are appointed and confirmed by the Board. The terms shall be staggered so not more than two such appointments are made annually. Student members shall serve one-year terms commencing May 1.

Section II: This ordinance shall take effect upon compliance with the publication/posting requirements of the Wisconsin Statutes.

Adopted this ___ day of _____, 2021.

VILLAGE OF COTTAGE GROVE

John Williams, Village President

Attest:

Lisa Kalata, Village Clerk

PUBLIC WORKS/UTILITIES STAFF REPORT

MEMO DATE: December 29, 2021

TO: Matt Giese – Village Administrator

FROM: JJ Larson –Director of Public Works & Utilities/Deputy Administrator

RE: **ARPA Project Budget Submittal**

Background

The Village was allocated \$747,647.48 in federal American Rescue Plan Act (ARPA) funds. These funds can be utilized broadly by municipalities to make up for lost revenues due to the pandemic. If communities do not have revenue losses (the Village does not), the guidelines for eligible expenditures are more stringent. Unless the Federal guidance changes, these dollars must be used on projects related to Water, Sewer, or Broadband. All funds must be obligated by December 31, 2024 and expended by December 31, 2026. Funds can be spread over multiple uses, and do not need to fully fund any one project or expenditure.

I proposed two projects for funding consideration, and both were discussed at the Public Works Committee and Utility Commission respectively. They are the installation of The Farm Sanitary Sewer Interceptor and the Thaden Pond project. There has also been a proposal by Trustee Ratcliff to use the funds in the purchase of a Leaf-Vac Truck to begin offering curbside leaf collection. This proposal was discussed at numerous Committees recently (Public Works, Utility, Plan and Sustainability).

The purchase of replacement radios for Deer Grove EMS was initially determined by our auditors to be ineligible. The Cottage Grove Fire Department is also considering replacement of radios. Should the Federal guidance change or if our Auditors change their determination these are additional uses for consideration.

Below is a description of the two projects I initially proposed for use of ARPA funds, with additional, updated information.

Thaden Pond

Project Description

This project will improve the performance of this vital BMP (Best Management Practice) in the Village's stormwater system. It will involve analysis, engineering, cleanout, dredging and potential re-shaping of the stormwater treatment pond. The project will incur significant administrative and review costs due to the amount of regulatory permitting required. The project is the most cost-effective way for the Village to take big steps at improving the TSS (total suspended solids) and TP (total phosphorus) removal from our stormwater.

Priority

HIGH. The Village is only meeting total-suspended solids (TSS) and total phosphorus (TP) removal requirements in the Yahara River Watershed (Reach 66) through participation in the Yahara WINS Adaptive Management program. Our stormwater system will require additional projects to meet the standards on our own in future years.

ARPA Applicability & Alignment with Village Board Priorities

Water, Sewer and Broadband infrastructure projects are not required to have any ties to the pandemic to utilize ARPA funds; stormwater projects qualify under this designation.

This project aligns with a number of Village priorities.

- **Sustainability** – this project will increase the ability of this pond to meet water quality standards by removing more sediment and phosphorus before they reach our creeks, rivers and lakes. It will also increase capacity to manage water in large events, adding an additional level of protection from flooding in the Village as climate change continues to bring more severe storm events.
- **Fiscal Responsibility and Financial Planning** – utilizing ARPA funds for this project reduces the impact to taxpayers. The cost of the project is significant, but it's been identified as the most cost-effective way to gain water quality

improvements. These requirements only grow more stringent with time and this project will take a big step toward meeting future requirements while still having the flexibility and time to responsibly plan, design, and seek grant assistance from available sources. The Village is only meeting current required water quality measures on the western half of the Village through its partnership with the Yahara WINS Adaptive Management Program. This program is only permitted for a limited number of years and it is up to regulated MS4 communities to continue to plan projects to meet those standards on their own; this project is the most efficient and effective step the Village can take toward those requirements at this time.

Construction Year

2023. This project has long been in the Financial Management Plan for completion in 2023, and even with the availability of ARPA funds, this schedule still makes the most sense. This will allow Strand's team to analyze and design the project and seek grant opportunities in 2022.

Estimated Cost

Total project estimate is \$1,000,000. Strand's team has had a chance to take a look and dig into the details a bit more and the Thaden Pond project cost is closer to \$1 million, up from MSA's previous estimate of \$660,000.

Update

Given site-specific details, it is also less likely this project will be eligible for certain State grant funding we initially believed it would qualify for. We are still looking into options, including potential County grant opportunities.

“The Farm” Sanitary Sewer Interceptor

Project Description

This long-planned project will relieve the steadily increasing flows on the Village's southwest portion of the system. Presently a large main under Southing Grange is handling the flow from the majority of the Village to convey the last few thousand feet to the Vilas Road Lift Station. Steady growth over the last decade, and continued growth already approved for the immediate future has made providing system relief along the western side of the Village a priority. The Utility Commission authorized expenditure on a shared project two years ago with the owners of the former Farm Golf Course, this project brought sanitary interceptor along Vilas Rd. in the hopes that it would spur a developer to buy the property and install the needed interceptor; to date this development has not occurred.

Over a decade ago, an easement was acquired through the property for the installation of this interceptor, so there are no major hurdles in the way. Should the project move forward, the Village would work with the landowners (or any potential developers that may be working with at the time) to plan the placement and adjust the easement to be in the best location possible for future roadways.

The installation of this sanitary line is a need for our system, but could also spur development of The Farm property and encourage the landowners of the platted land north to develop theirs, which includes frontage along Cottage Grove Rd. These lots have not developed, likely due to the fact that sanitary installation would require significant over-building in order to flow to the existing Village lines; if the interceptor were installed it would be much more cost effective for the owners.

Priority

(updated to LOW/MEDIUM) Flow testing in early 2020 indicated the system need was not immediate but getting close. Additionally, there is a lot of growth occurring and planned in the Village and all of that flow will go to the main on Southing Grange.

ARPA Applicability & Alignment with Village Board Priorities

Water, Sewer and Broadband infrastructure projects are not required to have any ties to the pandemic to utilize ARPA funds; this project qualifies.

This project aligns with a number of Village Board priorities.

- **Economy/Economic and Community Development** – while the sanitary system needs this main regardless of any potential development of the Farm Golf Course site; installing this infrastructure is likely to spur development here. It's also likely to stimulate development of the parcels to the north, with frontage along BB; reaching the Village's

sanitary system is a barrier for these lots currently but once the interceptor is installed it will be significantly more cost effective for any future development.

- Sustainability – sanitary system overflows (SSOs) are a significant environmental hazard; the Village has not had a system overflow in my tenure, but that is only ensured through proactive maintenance and system-wide project planning. Easing the capacity pressure on the main running through the Southlawn subdivision is vitally important to maintaining that level of service and environmental stewardship.
- Fiscal Responsibility and Financial Planning – utilizing ARPA funds for this project will bring sewer-system relief while keeping the cost burden off the Village rate-payers.
- Housing – The Farm is a Planned Neighborhood, should the installation of the main encourage development; the project would bring much needed housing stock to the Village.

Construction Year

2022-2023.

Estimated Project Cost

The total project is estimated at \$460,000.

Update

There has been a significant change related to the Farm Interceptor project in recent months. The land was purchased recently, and the new owner is planning to develop the property, likely beginning the process formally in 2022. Given that means the interceptor sewer is likely to be installed as a part of that development in the coming years, the Village should no longer have to fund that project in its entirety.

Staff Recommendation

Staff recommends Board review of eligible uses of ARPA funding and prioritize use of the funds.



Village Trustee Memo

MEMO Date:	December 3, 2021
Meeting Date:	Public Works Committee December 7, 2021 Utility Commission December 8, 2021 Plan Commission December 8, 2021
TO:	Committee Members
FROM:	Village Trustee Melissa Ratcliff
RE:	Leaf Vac Truck

OVERVIEW/BACKGROUND:

Many residents have inquired about the village providing leaf pick up services. As our trees continue to age throughout the village, more residents will request this service. Additionally, removing leaves from residences will prevent unwanted phosphorus from getting into our water system that eventually gets to our lakes, causing increased algae growth and blocking the waterflow, resulting in flooding.

ARPA funding can be used on a leaf vac truck due to it impacting our waterways. Unfortunately, worldwide challenges in supply chains, worker shortages, etc., have caused increased truck production time and costs. Any vehicle ordered now likely wouldn't make it to our community until mid-2023. In order to make sure that we have the equipment we need in 2023, ordering a vehicle now is important if this is the direction we'd like to move forward with.

If we moved forward with the leaf truck, we would also require another staff person in Public Works. JJ has already indicated that in 2023 they will need at least one more additional staff person. The truck likely wouldn't be delivered until mid to late fall, 2023, and as leaves generally don't need to be raked until September, this new Public Works staff person wouldn't have to be budgeted to start until mid-2023, which saves some operational costs in 2023, as well.

JJ provided the following information to also consider:

- 25 Yard leaf box (big enough to avoid constant dumping) and allow for one-person operation with a J-hook setup (meaning the chassis can be outfitted with other things when not in use for leaf pick up) \$300,000 to \$400,000;
- Adding replacement vehicle in our capital plan for every 7 to 10 years;
- Public Works employee \$81,331.12 (\$25 per hour plus benefits) yearly cost;



-Increased maintenance budget ~\$7,500 per year.

RECOMMENDATION:

Provide information to the Village Board as to the recommendations your commission believes the Village Board should move forward with.

STAFF REPORT

MEMO DATE:	December 29, 2021
TO:	Village Board of Trustees
FROM:	JJ Larson –Director of Public Works & Utilities/Deputy Administrator
RE:	Pool Fence/Cover Requirements

BACKGROUND

A resident requested modification of Village Ordinance §325-88(J)1, which requires that all outdoor, in-ground pools require "...a fence or other solid structure not less than five feet in height completely enclosing the pool..." The resident's request is that a cover could be allowed in lieu of installing a fence. The full text of the current ordinance reads:

J. Pool fences.

(1) In-ground pools. All outdoor, in-ground swimming pools shall have a fence or other solid structure not less than five feet in height completely enclosing the pool with no opening therein (other than doors or gates) larger than four inches in a horizontal dimension. Fences with horizontal openings larger than four inches will be permitted if the vertical openings in the fence are not greater than one inch and the fence is considered by the Building Inspector to be nonclimbable. All gates or doors opening through the enclosure shall be kept securely closed and locked at all times when the pool is not in actual use. Gates shall be equipped with self-closing hinges and a latch that is intended to discourage unauthorized entry by small children.

I reached out to area municipalities and have a brief summary of what other communities require.

SUMMARY OF AREA COMMUNITIES

Three area municipalities remain similar to the current Village ordinance in that a fence, specifically, is required for in-ground pools. Cross Plains, Black Earth and Marshall.

Cross Plains – Fence required

Staff commented, "...recently received a request to allow for covers in lieu of a fence, but staff and the Plan Commission were adamant about keeping a fence due to added benefits (distance, mechanical failure, user error/forgetfulness, etc.)"

Black Earth – Fence required

An enclosure at least 48 inches high and a minimum of three feet from the pool of such construction as will make access difficult shall completely enclose the pool. Access shall be through self-closing and latching gates with a locking device and shall be kept locked when the pool is not in use.

Marshall – Fence required

Pools within the scope of this Section which are not enclosed within a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool. Such fence or wall shall not be less than six (6) feet in height and so constructed as not to have voids, holes or openings larger than four (4) inches in one (1) dimension. Gates or doors shall be kept locked while the pool is not in actual use.

Seven other area municipalities have provisions allowing "...a cover or other protective device" with specific weight and securing requirements. Waunakee, Sauk City, McFarland, Monona, Westport, Windsor and DeForest. The language in these ordinances is almost identical to one another.

Waunakee – Fence or Cover

Pools or outdoor hot tubs within the scope of this section that are not enclosed with a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool or shall have a cover or other protective device over such swimming pool of such a design and material that the cover can be securely fastened in place and when in place shall be capable of sustaining a person weighing 250 pounds. Such cover or protective device shall be securely fastened in place at all times when the swimming pool or outdoor hot tub is not in actual use for swimming or bathing purposes. Such fence or wall shall not be less than four feet in height and so constructed as not to have voids, holes, or openings larger than four inches in one dimension. Gates or doors shall be kept locked while the pool is not in actual use.

Sauk City – Fence or Cover

Pools within the scope of this chapter which are not enclosed with a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool or shall have a cover or other protective device over such swimming pool of such a design and material that the same can be securely fastened in place and when in place shall be capable of sustaining a person weighing 250 pounds. Such cover or protective device shall be securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes. Such fence or wall shall not be less than six feet in height and so constructed as not to have voids, holes or openings larger than four inches in one dimension. Gates or doors shall be kept locked while the pool is not in actual use.

McFarland – Fence or Cover

Pools within the scope of this Section that are not enclosed with a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool, or shall have a cover or other protective device over such swimming pool of such a design and material that the same can be securely fastened in place and when in place shall be capable of sustaining a person weighing 250 pounds. Such cover or protective device shall be securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes. Such fence or wall shall not be less than four feet in height and so constructed as not to have voids, holes or openings larger than four inches in one dimension. Gates or doors shall be kept locked while the pool is not in actual use.

Monona – Fence or Cover

Pools within the scope of this section which are not enclosed with a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool, or shall have a cover or other protective device over such swimming pool of such a design and material that the same can be securely fastened in place and when in place shall be capable of sustaining a person weighing 250 pounds. Such cover or protective device shall be securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes. Such fence or wall shall not be less than four feet in height and so constructed as not to have voids, holes or openings larger than four inches in one dimension. Gates or doors shall be kept locked while the pool is not in actual use.

Westport – Fence or Cover

Pools within the scope of this Section which are not enclosed with a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool, or shall have a cover or other protective device over such swimming pool of such design and material that the same can be securely fastened in place and when in place shall be capable of sustaining a person weighing two hundred fifty (250) pounds. Such cover or

protective device shall be securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes. Such fence or wall shall not be less than four (4) feet in height and so constructed as not to have voids, holes or openings larger than four (4) inches in one (1) dimension. Gates or doors shall be kept locked while the pool is not in actual use.

Windsor – Fence or Cover

Sec. 10-190. - Swimming pool fences.

(a) In-ground pools within the scope of this section that are not enclosed within a permanent building shall comply with one of the following:

(1) The pool shall be completely enclosed by a fence of sufficient strength to prevent access to the pool. Such fence shall not be less than four feet or more than six feet in height, and shall be constructed so as not to have voids, holes or openings larger than four inches in one dimension. The fence shall be located no closer than three feet to the pool water. Pool fences shall be constructed with self-closing, lockable gates or doors, which shall be kept locked when the pool is not in actual use; or

(2) The pool shall have a mechanical cover over the swimming pool of such a design and material that the cover can be securely fastened in place, and when in place shall be capable of sustaining a person weighing 250 pounds. Such cover shall be securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes.

DeForest – Fence or Cover

1. A fence or wall of sufficient strength to prevent access to the pool. Such fence or wall shall not be less than four (4) feet in height, except the Building Inspector may require a minimum of six (6) feet in height upon a determination that the selected fence design will facilitate climbing. Such fence shall be so constructed as not to have voids, holes, or openings larger than four (4) inches in one dimension. Gates or doors shall be of similar height to the remainder of the fence and shall be kept locked while the pool is not in actual use.

2. A raised deck around the entire pool perimeter with an attached enclosed railing a minimum of thirty-six (36) inches high on the top and secured access to such deck.

3. A pool cover or other protective device of such a design and material of sufficient strength to prevent access to the pool. Such cover or protective device shall be securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
AFLAC					
880	AFLAC	475197	AFLAC PREMIUM - DECEMBER 2021	100-21536	665.49
880	AFLAC	475197	AFLAC PREMIUM - DECEMBER 2021	100-52100-156	167.70
Total AFLAC:					833.19
AGUILER, PENNY					
6369	AGUILER, PENNY	6369-010422	CITIZENS PER DIEM FOR PARKS, REC & FORESTR	100-51100-140	80.00
Total AGUILER, PENNY:					80.00
ALLIANT ENERGY/WP&L					
31	ALLIANT ENERGY/WP&L	4262921	BURY POWER LINES BB	509-57703-820	45,338.00
31	ALLIANT ENERGY/WP&L	4262923	BURY POWER MAIN ST	509-57703-820	28,362.50
Total ALLIANT ENERGY/WP&L:					73,700.50
ALSCO					
1462	ALSCO	IMIL1757235	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	12.55
1462	ALSCO	IMIL1757235	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	37.63
1462	ALSCO	IMIL1757235	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	12.55
1462	ALSCO	IMIL1757236	MATS & UNIFORMS	601-60850-340	16.86
1462	ALSCO	IMIL1757236	MATS & UNIFORMS	100-51700-210	22.19
1462	ALSCO	IMIL1757236	MATS & UNIFORMS	100-53200-340	44.71
1462	ALSCO	IMIL1757236	MATS & UNIFORMS	600-60920-340	16.86
1462	ALSCO	IMIL1757237	MATS AT VILLAGE HALL	601-60850-340	8.96
1462	ALSCO	IMIL1757237	MATS AT VILLAGE HALL	600-60920-340	8.96
1462	ALSCO	IMIL1757237	MATS AT VILLAGE HALL	100-51600-210	26.86
1462	ALSCO	IMIL1759468	MATS AT MUNICIPAL SERVICES BLDG	600-60920-340	12.55
1462	ALSCO	IMIL1759468	MATS AT MUNICIPAL SERVICES BLDG	601-60850-340	12.55
1462	ALSCO	IMIL1759468	MATS AT MUNICIPAL SERVICES BLDG	100-51700-210	37.63
1462	ALSCO	IMIL1759469	MATS & UNIFORMS	600-60920-340	16.86
1462	ALSCO	IMIL1759469	MATS & UNIFORMS	100-51700-210	22.19
1462	ALSCO	IMIL1759469	MATS & UNIFORMS	601-60850-340	16.86
1462	ALSCO	IMIL1759469	MATS & UNIFORMS	100-53200-340	44.71
1462	ALSCO	IMIL1759470	MATS AT VILLAGE HALL	100-51600-210	26.86
1462	ALSCO	IMIL1759470	MATS AT VILLAGE HALL	601-60850-340	8.96
1462	ALSCO	IMIL1759470	MATS AT VILLAGE HALL	600-60920-340	8.96
Total ALSCO:					416.26
ANGER, ALISON					
6252	ANGER, ALISON	6252-010422	CITIZEN'S PER DIEM FOR LIBRARY COMMITTEE 7/	100-51100-140	80.00
Total ANGER, ALISON:					80.00
ASSOC APPRAISAL CONSULTANT INC					
90	ASSOC APPRAISAL CONSULTANT IN	160049	INTERNET POSTING	100-51530-210	37.77
90	ASSOC APPRAISAL CONSULTANT IN	160049	PROFESSIONAL SERVICES - JANUARY 2022	100-51530-210	1,266.67
Total ASSOC APPRAISAL CONSULTANT INC:					1,304.44
BRADT HOLDINGS					
6724	BRADT HOLDINGS	6724-010422	BALANCE OF RETAINAGE	210-13830	9,785.65
Total BRADT HOLDINGS:					9,785.65

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
BRINKMEIER, DONALD					
2786	BRINKMEIER, DONALD	2786-010422	CITIZEN'S PER DIEM FOR PLAN COMISSION 7/1/21	100-51100-140	100.00
2786	BRINKMEIER, DONALD	2786-010422	CITIZEN'S PER DIEM FOR JOINT REVIEW BOARD-	100-51100-140	25.00
Total BRINKMEIER, DONALD:					125.00
BROOM, KYLE					
6368	BROOM, KYLE	6368-010422	CITIZEN'S PER DIEM FOR PLAN COMMISSION - 7/1	100-51100-140	80.00
Total BROOM, KYLE:					80.00
CAPITAL NEWSPAPERS					
4818	CAPITAL NEWSPAPERS	4818-010421	ZONING ORDIANCE UPDATE	100-56300-340	72.91
Total CAPITAL NEWSPAPERS:					72.91
CHARTER COMMUNICATIONS					
2421	CHARTER COMMUNICATIONS	0058542121021	PHONE AT MUNICIPAL SERVICES BLDG	600-60920-225	14.72
2421	CHARTER COMMUNICATIONS	0058542121021	PHONE AT MUNICIPAL SERVICES BLDG	601-60850-225	14.72
2421	CHARTER COMMUNICATIONS	0058542121021	PHONE AT MUNICIPAL SERVICES BLDG	100-51700-225	166.82
Total CHARTER COMMUNICATIONS:					196.26
CITY OF MADISON TREASURER					
584	CITY OF MADISON TREASURER	36780	RMS PROJECT	100-52100-214	8,603.07
Total CITY OF MADISON TREASURER:					8,603.07
CORE & MAIN LP					
1463	CORE & MAIN LP	Q076759	METERS	600-34600	1,400.00
Total CORE & MAIN LP:					1,400.00
DELTA DENTAL OF WISCONSIN					
94	DELTA DENTAL OF WISCONSIN	1697825	DENTAL PREMIUM - JANUARY 2022	100-21532	4,246.05
Total DELTA DENTAL OF WISCONSIN:					4,246.05
DIESEL FORWARD					
5223	DIESEL FORWARD	170	PLOW TRUCK REPAIR	600-60935-340	67.55
5223	DIESEL FORWARD	170	PLOW TRUCK REPAIR	100-53300-340	202.63
5223	DIESEL FORWARD	170	PLOW TRUCK REPAIR	601-60834-340	67.54
Total DIESEL FORWARD:					337.72
DUNNER'S LAWN SERVICE INC					
6160	DUNNER'S LAWN SERVICE INC	8511	ROUNDABOUT CLEAN UP	405-57502-820	750.00
Total DUNNER'S LAWN SERVICE INC:					750.00
EBERHARDT, ANDREW					
2789	EBERHARDT, ANDREW	2789-010422	CITIZEN'S PER DIEM FOR PUBLIC WORKS & PROP	100-51100-140	100.00
Total EBERHARDT, ANDREW:					100.00
ELDER, MICHAEL					
5583	ELDER, MICHAEL	5583-010422	CITIZEN'S PER DIEM FOR CDA FOR 7/1/21 - 12/31/2	100-51100-140	80.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total ELDER, MICHAEL:					80.00
ELMORE, JAMES					
6691	ELMORE, JAMES	6691-010422	CITIZEN'S PER DIEM FOR FINANCE AND PERSON	100-51100-140	40.00
6691	ELMORE, JAMES	6691-010422	CITIZEN'S PER DIEM FOR PUBLIC WORKS 7/1/21-1	100-51100-140	120.00
Total ELMORE, JAMES:					160.00
FRONTIER					
3912	FRONTIER	3912-010421	608-839-4698 VILLAGE HALL FAX	100-51600-225	43.86
3912	FRONTIER	3912-010421	608-839-4698 VILLAGE HALL FAX	600-60920-225	14.62
3912	FRONTIER	3912-010421	608-839-4698 VILLAGE HALL FAX	601-60850-225	14.62
Total FRONTIER:					73.10
GENERAL CODE PUBLISHERS					
690	GENERAL CODE PUBLISHERS	PG000027351	SUPPLEMENT NO. 34	100-51310-210	419.00
Total GENERAL CODE PUBLISHERS:					419.00
GENERAL COMMUNICATIONS					
29	GENERAL COMMUNICATIONS	299157	SQUAD REPAIR	100-52100-240	148.93
Total GENERAL COMMUNICATIONS:					148.93
GORDON FLESCH CO					
212	GORDON FLESCH CO	IN13575948	CONTRACT COPY CHARGES FROM 11/15/2021-12/	601-60850-340	27.51
212	GORDON FLESCH CO	IN13575948	CONTRACT COPY CHARGES FROM 11/15/2021-12/	100-55310-340	55.01
212	GORDON FLESCH CO	IN13575948	CONTRACT COPY CHARGES FROM 11/15/2021-12/	600-60920-340	27.51
212	GORDON FLESCH CO	IN13575948	CONTRACT COPY CHARGES FROM 11/15/2021-12/	100-51420-340	55.01
212	GORDON FLESCH CO	IN13575948	CONTRACT COPY CHARGES FROM 11/15/2021-12/	100-53100-340	55.01
212	GORDON FLESCH CO	IN13575948	CONTRACT COPY CHARGES FROM 11/15/2021-12/	100-51520-340	55.01
Total GORDON FLESCH CO:					275.06
GRAINGER					
142	GRAINGER	9149111909	SHOP SUPPLIES	601-60834-340	.97
142	GRAINGER	9149111909	SHOP SUPPLIES	600-60935-340	.97
142	GRAINGER	9149111909	SHOP SUPPLIES	100-53300-340	2.92
142	GRAINGER	9149111917	SHOP SUPPLIES	100-53300-340	213.53
142	GRAINGER	9149111917	SHOP SUPPLIES	601-60834-340	71.17
142	GRAINGER	9149111917	SHOP SUPPLIES	600-60935-340	71.18
142	GRAINGER	9150288042	SHOP SUPPLIES	600-60935-340	6.36
142	GRAINGER	9150288042	SHOP SUPPLIES	100-53300-340	19.08
142	GRAINGER	9150288042	MARKING SUPPLIES	601-60831-340	262.80
142	GRAINGER	9150288042	SHOP SUPPLIES	601-60834-340	6.36
Total GRAINGER:					655.34
HACKEL, MICHAEL					
2609	HACKEL, MICHAEL	2609-010422	CITIZEN'S PER DIEM UTILITY COMMISSION - 7/1/21	600-60923-125	40.00
2609	HACKEL, MICHAEL	2609-010422	CITIZEN'S PER DIEM FOR AD HOC ARCHITECTUR	100-51100-140	80.00
2609	HACKEL, MICHAEL	2609-010422	CITIZEN'S PER DIEM UTILITY COMMISSION - 7/1/21	601-60852-140	40.00
2609	HACKEL, MICHAEL	2609-010422	CITIZEN'S PER DIEM FOR PUBLIC WORKS - 7/1/21-	100-51100-140	80.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total HACKEL, MICHAEL:					240.00
HEPFINGER, MARK					
1831	HEPFINGER, MARK	1831-010422	CITIZEN'S PER DIEM PEER COURT STEERING CO	100-51100-140	60.00
Total HEPFINGER, MARK:					60.00
HESS, NICHOLAS					
6601	HESS, NICHOLAS	6601-010422	CITIZEN'S PER DIEM AD HOC SUSTAINABILITY CO	100-51100-140	100.00
Total HESS, NICHOLAS:					100.00
HOGAN, JOHN W					
5594	HOGAN, JOHN W	5594-010422	CITIZEN PER DIEM COMMUNITY DEVELOPMENT -	100-51100-140	80.00
Total HOGAN, JOHN W:					80.00
HUSTON PROPERTIES INC					
3261	HUSTON PROPERTIES INC	3261-010421	FINAL TID #7 REVERSE TID PAYOUT	407-57790-000	570,867.00
Total HUSTON PROPERTIES INC:					570,867.00
JUSHCHYSHYN, ALEX					
6442	JUSHCHYSHYN, ALEX	6442-010422	CITIZEN'S PER DIEM PLAN COMMISSION - 7/1/21-1	100-51100-140	100.00
6442	JUSHCHYSHYN, ALEX	6442-010422	CITIZEN'S PER DIEM ORDINANCE REVIEW COMMIT	100-51100-140	75.00
Total JUSHCHYSHYN, ALEX:					175.00
KELM-NELSON, CYNTHIA					
6693	KELM-NELSON, CYNTHIA	6693-010422	CITIZEN'S PER DIEM FOR FINANCE AND PERSON	100-51100-140	40.00
6693	KELM-NELSON, CYNTHIA	6693-010422	CITIZEN'S PER DIEM FOR LIBRARY PLANNING CO	100-51100-140	100.00
Total KELM-NELSON, CYNTHIA:					140.00
KIECK, LAWRENCE					
4798	KIECK, LAWRENCE	4798-010422	CITIZENS PER DIEM FOR PUBLIC WORKS COMMIT	100-51100-140	100.00
Total KIECK, LAWRENCE:					100.00
KIEFER, JAY					
2610	KIEFER, JAY	2610-010422	CITIZEN'S PER DIEM FOR PARKS, REC & FOREST	100-51100-140	60.00
Total KIEFER, JAY:					60.00
KNUDTSON, JAMES J					
5207	KNUDTSON, JAMES J	5207-010422	CITIZEN'S PER DIEM FOR AD HOC ARCHITECTUR	100-51100-140	80.00
Total KNUDTSON, JAMES J:					80.00
LAUFENBERG, KEVIN					
5302	LAUFENBERG, KEVIN	5302-010422	CITIZEN PER DIEM FOR PARKS, REC & FORESTRY	100-51100-140	60.00
Total LAUFENBERG, KEVIN:					60.00
MALCHESKI, CATIE					
6602	MALCHESKI, CATIE	6602-010422	CITIZEN'S PER DIEM AD HOC SUSTAINABILTY CO	100-51100-140	100.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
Total MALCHESKI, CATIE:					100.00
MEINEKE COTTAGE GROVE #2474					
5772	MEINEKE COTTAGE GROVE #2474	36259	SQUAD 20	100-52100-380	40.65
5772	MEINEKE COTTAGE GROVE #2474	36260	K9 SQUAD	100-52100-380	40.65
Total MEINEKE COTTAGE GROVE #2474:					81.30
MINOR, RYAN E					
6774	MINOR, RYAN E	6774-010422	CITIZEN'S PER DIEM AD HOC SUSTAINABILITY - 7/	100-51100-140	100.00
Total MINOR, RYAN E:					100.00
MINUTEMAN PRESS					
6530	MINUTEMAN PRESS	25537	VILLAGE APPAREL	100-53100-340	8.33
6530	MINUTEMAN PRESS	25537	VILLAGE APPAREL	600-60920-340	8.33
6530	MINUTEMAN PRESS	25537	VILLAGE APPAREL	601-60850-340	8.33
Total MINUTEMAN PRESS:					24.99
MSA PROFESSIONAL SERVICES INC					
99	MSA PROFESSIONAL SERVICES INC	R00094084.0-41A	PHASE 600 - CLARK AND GROVE ST	410-57332-820	2,369.60
99	MSA PROFESSIONAL SERVICES INC	R00094084.0-41B	GLACIAL DRUMLIN PATH IMPROVEMENTS (TAP)	410-57333-820	397.77
99	MSA PROFESSIONAL SERVICES INC	R00094085.0-49	TRANSITION INFORMATION	100-53110-210	25.00
99	MSA PROFESSIONAL SERVICES INC	R00094092.0-30A	BB/BUSS INTERSECTION	410-57341-820	515.87
99	MSA PROFESSIONAL SERVICES INC	R00094092.0-30B	CTH BB COUNTY IMPROVEMENTS	410-57340-820	135.00
Total MSA PROFESSIONAL SERVICES INC:					3,443.24
MUSICK, CARA					
6556	MUSICK, CARA	6556-010422	CITIZEN'S PER DIEM ORDINANCE REVIEW - 7/1/21-	100-51100-140	40.00
Total MUSICK, CARA:					40.00
PETERS, KIMBERLY J					
3315	PETERS, KIMBERLY J	3315-010422	CITIZEN'S PER DIEM LAW ENFORCEMENT COMMI	100-51100-140	60.00
Total PETERS, KIMBERLY J:					60.00
PIGGLY WIGGLY					
382	PIGGLY WIGGLY	382-010422	VILLAGE HALL SUPPLIES	100-51420-340	7.43
Total PIGGLY WIGGLY:					7.43
POSTMASTER					
111	POSTMASTER	111-010422	POSTAGE - 4TH QTR WTR & SWR BILLS	601-60840-311	405.85
111	POSTMASTER	111-010422	POSTAGE - WATER & SEWER BILLS	600-60902-311	405.86
Total POSTMASTER:					811.71
RINZEL, JILL					
6810	RINZEL, JILL	6810-010422	CITIZEN'S PER DIEM PEER COURT STEERING CO	100-51100-140	20.00
Total RINZEL, JILL:					20.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
ROBINSON, JESS					
6694	ROBINSON, JESS	6694-010422	CITIZEN'S PER DIEM FOR ORDINANCE REVIEW C	100-51100-140	60.00
Total ROBINSON, JESS:					60.00
ROGERS, CHARLES					
2898	ROGERS, CHARLES	2898-010422	CITIZEN'S PER DIEM FOR UTILITY COMMISSION -	600-60923-125	50.00
2898	ROGERS, CHARLES	2898-010422	CITIZEN'S PER DIEM FOR UTILITY COMMISSION -	601-60852-140	50.00
Total ROGERS, CHARLES:					100.00
ROSSING, JERRUD					
5584	ROSSING, JERRUD	5584-010422	CITIZEN PER DIEM FOR COMMUNITY DEVELOPME	100-51100-140	80.00
Total ROSSING, JERRUD:					80.00
RUSSELL, JON					
2897	RUSSELL, JON	2897-010422	CITIZEN'S PER DIEM FOR UTILITY COMMISSION -	601-60852-140	40.00
2897	RUSSELL, JON	2897-010422	CITIZEN'S PER DIEM FOR LAW ENFORCEMENT CO	100-51100-140	100.00
2897	RUSSELL, JON	2897-010422	CITIZEN'S PER DIEM FOR UTILITY COMMISSION -	600-60923-125	40.00
Total RUSSELL, JON:					180.00
SALE, KIM					
6527	SALE, KIM	6527-010422	CITIZEN'S PER DIEM FOR PLAN COMMISSION- 7/1/	100-51100-140	100.00
6527	SALE, KIM	6527-010422	CITIZEN'S PER DIEM FOR COMMUNITY DEVELOP	100-51100-140	80.00
Total SALE, KIM:					180.00
SCHULZE, FRED J					
5351	SCHULZE, FRED J	5351-010421	CITIZEN'S PER DIEM FOR PLAN COMMISSION - 7/1	100-51100-140	100.00
Total SCHULZE, FRED J:					100.00
SCHWAAB INC					
213	SCHWAAB INC	D013923	OFFICE SUPPLIES	100-52100-310	141.24
Total SCHWAAB INC:					141.24
STAFFORD ROSENBAUM LLP					
4428	STAFFORD ROSENBAUM LLP	1262538	GENERAL LEGAL	100-51300-210	3,780.00
4428	STAFFORD ROSENBAUM LLP	1262539	DUE FROM GREYWOLF	210-13915	531.00
4428	STAFFORD ROSENBAUM LLP	1262539	DUE FROM TRAMMELL CROWE	210-13916	590.00
4428	STAFFORD ROSENBAUM LLP	1262540	DUE FROM 2001 REALTY	210-13884	1,076.00
4428	STAFFORD ROSENBAUM LLP	1262541	DUE FROM JEK CRE LLC	210-13911	96.00
4428	STAFFORD ROSENBAUM LLP	1262542	GENERAL LEGAL - IT CONTRACT REVIEW	100-51300-210	35.00
4428	STAFFORD ROSENBAUM LLP	1262543	DUE FROM JUMP AROUND GYMNASTICS	210-13914	504.00
4428	STAFFORD ROSENBAUM LLP	1262544 - 1262561	MUNICIPAL COURT	100-51200-210	966.00
Total STAFFORD ROSENBAUM LLP:					7,578.00
STRUCK & IRWIN FENCE INC					
4862	STRUCK & IRWIN FENCE INC	19504	FENCE @ NORTHLAWN PARK	100-55200-210	10,486.00
Total STRUCK & IRWIN FENCE INC:					10,486.00

Vendor	Vendor Name	Invoice Number	Description	GL Account Number	Net Invoice Amount
TAPCO INC					
105	TAPCO INC	1715770	TRAFFIC DATA COLLECTOR	410-57501-830	4,652.52
Total TAPCO INC:					4,652.52
TDS					
198	TDS	645112202021	BAKKEN INTERNET	100-55200-710	126.31
Total TDS:					126.31
TOWN OF COTTAGE GROVE					
92	TOWN OF COTTAGE GROVE	2021052	EMERGENCY BUILDING - GAS AND ELECTRIC	100-52210-221	801.18
92	TOWN OF COTTAGE GROVE	2021052	FIRE DEPARTMENT EXPENSES	100-52200-340	6,478.53
92	TOWN OF COTTAGE GROVE	2021052	EMERGENCY BUILDING - BUILDING EXPENSES	100-52210-340	708.50
92	TOWN OF COTTAGE GROVE	2021052	LANDFILL MONITORING	100-53630-210	335.51
Total TOWN OF COTTAGE GROVE:					8,323.72
US CELLULAR					
594	US CELLULAR	0479180042	AMI AT WATER TOWER	600-60902-340	22.52
594	US CELLULAR	479973907	POLICE DEPT MODEM	100-52100-214	197.55
Total US CELLULAR:					220.07
WILLIAMS, JOANNA					
6367	WILLIAMS, JOANNA	6367-010422	CITIZEN'S PER DIEM FOR UTILITY COMMISSION -	601-60852-140	30.00
6367	WILLIAMS, JOANNA	6367-010422	CITIZEN'S PER DIEM FOR UTILITY COMMISSION -	600-60923-125	30.00
Total WILLIAMS, JOANNA:					60.00
YOUTH ENRICHMENT LEAGUE					
6501	YOUTH ENRICHMENT LEAGUE	4417	YEL CHES FALL 2021	100-55310-344	910.00
Total YOUTH ENRICHMENT LEAGUE:					910.00
Grand Totals:					713,771.01

Village - \$ 710,378.04
 Water & Sewer - \$ 3,392.97
 Total Invoices - \$ 713,771.01

General Fund 100
 Street Tree Fund 202
 Park Development Fund 205
 Debt Service Fund 300

TID #5 - 405
 TID #6 - 406
 TID #7 - 407
 Capital Projects Fund 410
 Water & Sewer Utility Fund 600 & 601