

**VILLAGE OF COTTAGE GROVE
MEETING**

NOTICE OF PUBLIC

VILLAGE BOARD OF TRUSTEES

**Monday, November 7, 2016
Municipal Offices**

6:30 p.m. Village

221 E. Cottage

Grove Rd

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

Documents:

[10-17-16 VB MINUTES.PDF](#)

[10-24-16 VB BUDGET WORKSHOP MINUTES.PDF](#)

6. Presentations To The Board
 - a. Presentation by Monona State Bank regarding Christmas in the Grove
7. New Business
 - a. Discuss and consider operator's license application for Kady Wolfe

Documents:

[OPERATORS LICENSE KADY WOLFE.PDF](#)

8. Unfinished Business
 - a. Discuss and consider DaneCom agreement
9. Reports From Village Boards, Commissions & Committees
 - 9.I. Parks, Recreation & Forestry Committee

Documents:

[10.19.16PARKS.PDF](#)

- 9.II. Deer-Grove EMS Commission

Documents:

[10-20-2016 DGEMS COMMISSION AGENDA.PDF](#)

- 9.III. Law Enforcement Committee

Documents:

[VOCG 10 25 16 LEC AGENDA.PDF](#)

9.IV. Plan Commission

Documents:

[PLAN COMMISSION AGENDA OCTOBER 27 2016.PDF](#)

9.V. Public Works & Properties Committee

Documents:

[PW AGENDA 11.1.16.PDF](#)

9.VI. Emergency Government Committee

Documents:

[11-2-2016 EMERGENCY GOVERNMENT AGENDA.PDF](#)

10. Reports From Village Officers

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

11. Communications And Miscellaneous Business

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

Documents:

[11-7-16 BILL LIST.PDF](#)

12. Closed Session:

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

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

14. Adjournment

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

**VILLAGE OF COTTAGE GROVE
VILLAGE BOARD OF TRUSTEES
Monday, October 17, 2016**

MINUTES

1. Call to order

The October 17, 2016 regular meeting of the Village Board of Trustees was called to order at 6:30 p.m. by Village President Jack Henrich.

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

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

3. Pledge of Allegiance.

4. PUBLIC APPEARANCES – *Public's opportunity to speak about any subject that is not a specific agenda item.*

Duane McGowan was present with concerns with County Hwy N and County Hwy BB. He was asking if the intersection on County Hwy N and School Rd is going to be addressed now that there is going to be a daycare center at the intersection as well. Village Administrator Giese indicated that a study has been completed and it is in the plan for 2017 to have a lighted intersection at County Hwy N and School Rd. His other concern was with County Hwy BB by Glacial Drumlin school, he was asking if the right lane could be a right turn lane only in hopes that it would slow the traffic down. Village Administrator Giese said this is something that they can look into and have a traffic study done as well.

5. Discuss and consider the minutes of the regular Village Board meeting of October 3, 2016.

Motion by Williams to approve the minutes of the regular Village Board meeting of October 3, 2016, seconded by Allen. **Motion** carried with a voice vote of 6-0-0.

6. Presentations to the Board

a. Presentation by John Dejung regarding DaneCom

Attorney Boushae did receive an email late in the day the John Dejung would not be attending the meeting and would like to have the Corporation Counsel respond to the questions that the Village Board have addressed.

b. Presentation by Ruedeusch regarding Commerce Park properties

Tom Phillips and Kyle Adams updated the board on Commerce Park properties. They explained that they use several MLS for the properties and are aggressively promoting the properties, but it is driven by the consumer and market.

7. New Business

a. Discuss and consider sound amplification permit for Ciara Zimprich-T/R Girls on the Run Rowdy Rehearsal

Motion by Jushchyshyn to approve the sound amplification permit for Ciara Zimprich-T/R Girls on the Run Rowdy Rehearsal, seconded by Williams. **Motion** carried with a voice vote of 6-0-0.

b. Discuss and consider operator's license application for Kaitlin A. Scholze

Motion by Henrich to approve the operator's license application for Kaitlin A. Scholze, seconded by Jushchyshyn. **Motion** carried with a voice vote of 6-0-0.

8. Unfinished Business

a. Discuss and consider DaneCom agreement

Motion by Broom to table item 8a. until the November 7, 2016 board meeting, seconded by Williams. **Motion** carried with a voice vote of 6-0-0.

b. Discuss and consider fall plantings and roundabouts

Motion by Potter to approve the purchase of trees for the roundabouts not to exceed \$6,500 seconded by Williams. Motion carried with a voice vote of 6-0-0.

9. Reports from Village Boards, Commissions & Committees

a. Public Works & Properties Committee

Jushchyshyn reported that the public informational meeting on the Seldal plat was very well attended and received by the residence. Thank you to the residence that came out for the meeting. The committee also received the building assessment from MSA, they will review it more at the next meeting.

b. Finance & Personnel Committee

Henrich reported that the meeting on October 11, 2016 was to review the proposed budget. Some information has changed since that meeting but will be discussed at the budget workshop on October 24, 2016.

c. Utility Commission

Juschchyshyn reported that Charlie Rogers was appointed as the new Chairperson of the commission. The engineer reported on the Gaston Rd project, the project should be completed by December 2, 2016. The rate case has been approved and the increase will be in two steps with the first step to go into effect as of October 1, 2016 and the second will go into effect after the Gaston Rd project is completed.

d. Plan Commission

Henrich reported that at the meeting was short but the commission did approve the zoning ordinance change as recommended.

Discuss and consider Village of Cottage Grove Zoning Ordinance to allow ‘Commercial animal boarding’ as a conditional use within the PI, Planned Industrial district, while removing ‘Commercial animal boarding’ from all other districts except RH, Rural Holding

Motion by Henrich to approve the Zoning Ordinance to allow ‘Commercial animal boarding’ as a conditional use within the PI, Planned Industrial district, while removing ‘Commercial animal boarding’ from all other districts except RH, Rural Holding as presented, seconded by Potter. Motion carried with a voice vote of 5-0-1 with Broom abstaining.

10. Reports from Village Officers:

- a. Troy Allen-None
- b. Kyle Broom-None
- c. Alex Jushchyshyn-None
- d. Jennifer Pickel- Absent
 - i. Update of current activities involving the Monona Grove School District.
- e. Harvey Potter- The EMS Commission will be meeting on Thursday to discuss the budget
- f. John Williams -The feedback for the EMS was to go back and sharpen your pencils
- g. Jack Henrich- None
- h. Attorney Lee Boushea-None
- i. Administrator Matt Giese
Please watch for your email for draft copy of the budget for Monday’s budget workshop.
- j. Director of Planning and Development Erin Ruth- None

11. Communications and Miscellaneous Business

- a. Consider approval of vouchers
Motion by Henrich to approve the Village portion of the vouchers in the amount of \$309,150.61, seconded by Jushchyshyn. The check sequence goes from check #41264 to check #41309. **Motion** carried with a voice vote of 6-0-0.
- b. Correspondence-None
- c. Future agenda items
Dane Com

12. Closed Session: The Village of Cottage Grove Village Board will enter into Closed Session pursuant to Wisconsin State Statute §19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; Administrator’s evaluation process

Motion by Henrich to enter into closed session at 7:26 p.m., seconded by Jushchyshyn. Motion carried with a roll call vote of 6-0-0.

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

Motion by Broom to reconvene to open session at 7:43 p.m., seconded by Potter. **Motion** carried with a roll call vote of 6-0-0. No action was taken at this time.

14. Adjournment

Motion by Broom to adjourn at 7:43 p.m., seconded by Jushchyshyn. **Motion** carried with a voice vote of 6-0-0.

Lisa Kalata, Clerk
Village of Cottage Grove

Approved:

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

Draft

**VILLAGE OF COTTAGE GROVE
VILLAGE BOARD OF TRUSTEES
2017 BUDGET WORKSHOP
Monday, October 24, 2016**

MINUTES

1. Call to order

The October 24, 2016 Budget Workshop of the Village Board of Trustees was called to order at 5:30 p.m. by Village President Jack Henrich.

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

It was determined that a quorum of members was present and that the agenda had been properly posted. Village Board members present were: Troy Allen, Kyle Broom, Alex Jushchyshyn, Jennifer Pickel, Harvey Potter, John Williams and Village President Jack Henrich. Staff present were Clerk Lisa Kalata, Treasurer Deb Winter, Administrator Matt Giese, Chief of Police Dan Layber, Director of Public Works JJ Larson and Director of Parks, Recreation and Forestry Sean Brusegar.

3. Pledge of Allegiance.

4. PUBLIC APPEARANCES – *Public's opportunity to speak about any subject that is not a specific agenda item.*

None

5. Discuss and consider 2017 preliminary budget as recommended by the Finance and Personnel Committee for publication and select public hearing date for adoption of 2017 budget.

Giese started discussion on the 2017 Budget highlighting discussion from the Finance and Personnel Committee as well as key items in the budget. When finished, each department head did a brief overview of their areas of responsibility and answered any questions. Giese then led the Board through the General Fund budget highlighting any significant changes. Board members were to comment on any of these highlights if they felt as though more discussion on the item should be had. The items of discussion were:

1. Assessment Services-Revaluation with a cost of \$96,000. Broom stated that this would be a lot for residents at one time because of the school referendum, if this could be pushed back one year. Williams was in agreement with Broom to push the revaluation back to 2018. Potter was not comfortable pushing the revaluation to 2018, the Finance Committee and Staff had recommended this item for the 2017 budget.
2. Americans with Disabilities Act evaluation for compliance with a cost of \$16,000. Jushchyshyn asked if it was possible to train staff to do the evaluation and compliance. Pickel commented that it would still cost and the staffing time would not outweigh the cost of the evaluation.
3. Additional Police Officer hire with a cost of \$75,000. Pickel commented on the fact that we have done a study that indicated that we need additional staffing and we should be following the recommendation. Williams asked about the call volume and types of calls the police department is receiving. The Chief indicated that the calls are up and the types of calls are more demanding. Potter indicated that the hiring process does take time so would the full year need to be budgeted for a full time officer, which could help the overall cost for the 2017 budget.
4. Installation of shade structures at Bakken Park with a cost of \$15,000. It was explained by Giese that the shade structures were purchased in 2014 with Park Development fund monies, but have not be installed because of the transition of Parks Directors during the same year. The Finance committee is recommending half of this project be funded via Parks and Recreation donations collected through their golf outing and the other half to be paid with levied funds. Giese explained that it also could be funded through the Park Development Fund and would not be a levied tax item. The board was in agreement that the shade structures should be funded through the donations and the Park Development Fund.

5. Long range facility planning with a cost of \$15,000. Jushchyshyn commented that a 20-year plan is too long of a period and that staff has a good idea of what is needed for the next three years. Pickel was in agreement with Jushchyshyn and that the plan should be delayed.
6. Web-based budget software at a cost of \$8,000. After some discussion it was decided to cut the software from the budget to fund other items for 2017.

Motion by Jushchyshyn to cut line item Operating Supplies/Expenses in the Village Clerk budget from \$7,000 to \$5,000, seconded by Williams. **Motion** carried with a voice vote of 5-2-0, with Pickel and Broom voting No.

Motion by Pickel to approve the 2017 preliminary budget with the following changes, revaluation pushed to 2018, long range facility planning cut from 2017 budget, web-based budget software cut from 2017 budget, American with Disabilities Act evaluation funded for 2017, installation of shade structures removed from levied funds and paid through the donations and the park development fund, add one full time officer to the police department with a start date of April 2017, seconded by Allen. **Motion** carried with a voice vote of 7-0-0.

Motion by Pickel to set the public hearing as December 5, 2016, seconded by Broom. **Motion** carried with a voice vote of 7-0-0.

6. Adjournment

Motion by Pickel to adjourn at 7:48 p.m., seconded by Broom. **Motion** carried with a voice vote of 7-0-0.

Submitted,
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.

Lisa Kalata

From: Paul Matte
Sent: Tuesday, October 18, 2016 1:12 PM
To: Lisa Kalata
Subject: FW: Attached Image
Attachments: 3604_001.pdf

Kady Wolfe is recommended



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

From: Lisa Kalata
Sent: Thursday, October 13, 2016 4:04 PM
To: Paul Matte <pmatte@cottagegrovepolice.org>
Subject: FW: Attached Image

Paul,
Attached is an operator's license application for a background check.
Thank you have a great day☺

Lisa Kalata

Village Clerk
Village of Cottage Grove
221 East Cottage Grove Rd
Cottage Grove, WI 53527
608.839.4704
Fax 608.839.4698
www.vi.cottagegrove.wi.gov

From: copier@village.cottage-grove.wi.us [mailto:copier@village.cottage-grove.wi.us]
Sent: Thursday, October 13, 2016 4:08 PM
To: Lisa Kalata <lkalata@village.cottage-grove.wi.us>
Subject: Attached Image



VILLAGE OF COTTAGE GROVE OPERATORS LICENSE APPLICATION

New

Renewal

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

Full Name: Kathy Marie Wolfe
First Middle Last

Complete Address: 205 N Thompson Dr Apt. 7 Madison, WI 53714
Street Address City/State/Zip Code

Phone Number (h) 608-238-708 (w) ---

Drivers License Number [REDACTED]

Previous Names: --- Date of Birth [REDACTED]

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

Name address & phone number of Establishment: 608-839-0392
Village Liquor
214 Cottage Grove Rd
Name of Supervisor: Stacey Gestol

List all previous addresses within the past 3 years:

639 Galena Court Sun Prairie, WI 53590
until 4/2016

Date and Location of Responsible Beverage Server Course
online 10/10/16

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 10/13/16

Fees Received 25.00

Receipt # 1.001223

Provisional # 1617-11P

Background Completed

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 Kathy Wolfe

Date 10/13/16

VILLAGE OF COTTAGE GROVE

NOTICE OF PUBLIC MEETING

Village of Cottage Grove

PARKS, RECREATION and FORESTRY COMMITTEE

Wednesday, October 19, 2016

5:00 P.M.

Municipal Services Building

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

210 Progress Drive

AGENDA

1. Call to order.
2. Roll call and confirm that the meeting was properly posted.
3. **Public appearances:** Public's opportunity to speak about any subject that is not a specific agenda item.
4. Forestry Report.
5. Budget Update.
6. Discuss and consider Town of Cottage Grove fees for rec programs.
7. Update on Griff Haase Eagle Scout Project.
8. Discuss and consider Parks & Open Space Plan.
9. Parks and Recreation Directors Report.
10. Approve the minutes of the September 20, 2016 meeting.
11. Future Agenda Items
12. Adjournment. The PRF Committee will adjourn no later then 9:30 p.m. Any agenda item not considered or remaining shall be forwarded to the next committee meeting.

Notice:

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

DEER-GROVE EMS COMMISSION MEETING
Cottage Grove Emergency Services Building
4030 County Road N, Cottage Grove, WI 53527
Thursday, October 20, 2016 6:30 PM

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. Approval of minutes from previous meeting(s).
4. Discuss and Consider approval of September Financial Reports.
5. Discuss and Consider approval of Bills for Budgeted/Approved Expenses.
6. Discuss and Consider approval of Write Offs and Aging of Accounts.
7. Staff Report.
8. Correspondence.
9. Grant Updates:
 - a. Discuss and consider use of unassigned funds to hire a grant writing contractor.
 - b. Other grant updates.
10. Update on DGEMS and MAEMS regionalization discussions.
11. Discuss and consider offering contracted EMS services.
12. Ambulance update:
 - a. Update on chassis order and delivery date.
 - b. Discuss and consider approval of contract for purchase of ambulance boxes.
 - c. Discuss and consider approval of additional items that need to be purchased outside of the contract.
13. Update on the state of DGEMS radios with DaneCom.
14. Update on Wisconsin Retirement System Issue.
15. Discuss and Consider adoption of Resolution 2016-03 Amending the Uniform and Safety Gear Policy to add ballistic body vests.
16. Discuss and consider the 2017 Deer-Grove EMS Budget.
17. Set next commission meeting date and location.
18. Agenda items for next commission meeting.
19. Adjournment.

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

By: Harvey Potter, Chairperson

Submitted October 12, 2016

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.

VILLAGE OF COTTAGE GROVE LAW ENFORCEMENT COMMITTEE

NOTICE OF PUBLIC MEETING

**TUESDAY, OCTOBER 25, 2016, 5:30pm, COTTAGE GROVE POLICE DEPARTMENT
MUNICIPAL BUILDING SUITE 1, 210 PROGRESS DRIVE, COTTAGE GROVE, WI 53527**

AGENDA

1. Call meeting to order.
2. Determine quorum present, and meeting properly posted.
3. Discuss/consider approval of minutes of previous meeting(s).
4. New Business:
 - A. Recommend no parking on Manley Lane between Donegal Drive and Damascus Trail during school pickup and drop off times Monday through Friday. Parents are parking in this area causing congestion and unsafe situations for pedestrians.
 - B. Permission for Cottage Grove Police to participate in the State seat belt enforcement grant. Monies provided for grant by state.
 - C. Permission for Lieutenant to participate in the seat belt grant if and when Officers are unavailable to participate.
 - D. Drug Take Back day this Saturday, 9am to 1pm at Hometown Pharmacy. PD will be present and will take the collected drugs to the drop off center for proper disposal.
 - E. Update of Danecom conversion of PD radios by Gencomm
 - F. Update on Child Abduction Response Team tabletop exercise on November 16 in Cottage Grove. Actual physical exercise to take place in March of 2017.
 - G. School Resource Officer report to start next month
- H. Old Business:
- I. Chief's Report.
 - a. Police Department Activity Report.
 - b. K9 Report.
 - c. Detective Report.
- J. Future agenda items and next meeting date:
- K. Adjournment.

ALL AGENDA ITEMS ARE SUBJECT TO ACTION

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

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

PLAN COMMISSION

Thursday, October 27, 2016 6:30 P.M. Village Hall
221 E Cottage Grove Rd.

AGENDA

1. Call to order
2. Determination of quorum and that the agenda was properly posted
3. Pledge of Allegiance
4. PUBLIC APPEARANCES-Public's opportunity to speak about any subject that is not a specific agenda item
5. Discuss and consider the minutes from the Plan Commission meeting
Documents:
 1. [Plan Commission Minutes October 12, 2016.pdf](#)
6. Presentation of concept plan from Summit Credit Union for a proposed Planned Unit Development for a new office building to be located in the Cottage Grove Commerce Park at the north end of Landmark Drive
7. Comments from commission members
8. Future agenda items
9. Adjournment

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

**PUBLIC WORKS &
PROPERTIES COMMITTEE**

**Tuesday, November 1, 2016
6:00 PM**

**Municipal Services Building
210 Progress Drive**

AGENDA

- 1) Call Meeting to Order**
- 2) Quorum and roll call**
- 3) Public Appearances** – Public’s opportunity to speak about any subject that is not a specific agenda item.
- 4) Old Business**
 - a. Update on plans for Seldal Plat Street Reconstruction Project.**
 - b. Discuss MSA building assessments; MSB, Bonnie Rd & Village Hall.**
 - c. Update on plan for roundabouts.**
- 5) New Business**
 - a. Discuss and consider the Seldal Plat street cross section widths.**
 - b. Discuss and consider recommendation on Public Works radios.**
- 6) Engineer’s report**
- 7) Director’s report**
- 8) Approve the minutes of the October 4, 2016 meeting**
- 9) Set tentative date for next meeting**
- 10) Future Agenda Items**
- 11) Adjournment**

The Public Works/Properties Committee will adjourn no later than 9:30 p.m. Any agenda item not considered or remaining shall be forwarded to the next committee meeting.

Notice:

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

EMERGENCY GOVERNMENT COMMITTEE

NOTICE OF PUBLIC MEETING

Wednesday, November 2, 2016

6:30 pm

Emergency Services Building
4030 County Road N
Cottage Grove, WI

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

ALL AGENDA ITEMS ARE SUBJECT TO ACTION

Respectfully submitted by Troy Allen, Cottage Grove Village Trustee

Notice: Persons needing special accommodations should call 839-5021 at least 24 hours prior to the meeting. It is possible that members of and possibly a quorum of members of other governmental bodies may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
AFLAC				
880	AFLAC	428546	AFLAC PREMIUMS	383.16
880	AFLAC	428546	AFLAC PREMIUMS	167.70
Total AFLAC:				550.86
CITI CARDS				
5700	CITI CARDS	5700-102016	CONCESSION STAND SUPPLIES	2.86
Total CITI CARDS:				2.86
DELTA DENTAL OF WISCONSIN				
94	DELTA DENTAL OF WISCONSIN	957696	DENTAL PREMIUMS	2,846.18
Total DELTA DENTAL OF WISCONSIN:				2,846.18
MUNICIPAL PROPERTY INSURANCE COMPANY				
5363	MUNICIPAL PROPERTY INSURANCE COMPA	30214	2017 MUNICIPAL PROPERTY INS PREMIUM	3,086.87
5363	MUNICIPAL PROPERTY INSURANCE COMPA	30214	2017 MUNICIPAL PROPERTY INS PREMIUM	1,423.49
5363	MUNICIPAL PROPERTY INSURANCE COMPA	30214	2017 MUNICIPAL PROPERTY INS PREMIUM	1,087.51
5363	MUNICIPAL PROPERTY INSURANCE COMPA	30214	2017 MUNICIPAL PROPERTY INS PREMIUM	2,405.06
5363	MUNICIPAL PROPERTY INSURANCE COMPA	30214	2017 MUNICIPAL PROPERTY INS PREMIUM	2,529.07
Total MUNICIPAL PROPERTY INSURANCE COMPANY:				10,532.00
POSTMASTER				
111	POSTMASTER	111-103116	POSTAGE - PAST DUE WTR & SWR NOTICES	82.96
111	POSTMASTER	111-103116	POSTAGE - PAST DUE WTR & SWR NOTICES	82.96
Total POSTMASTER:				165.92
SCHULTZ, TIMOTHY				
5754	SCHULTZ, TIMOTHY	5754-102016	REFUND UTILITY CREDIT BALANCE 4915.01	364.61
Total SCHULTZ, TIMOTHY:				364.61
Grand Totals:				14,462.43

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
ACE HARDWARE OF COTTAGE GROVE				
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PD	MAGNETS	5.38
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PD	SHOP VAC	129.99
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	PAINTING SUPPLIES, BATTERIES, BULBS, DRILL BITS, RODS	103.82
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	PAINTING SUPPLIES, BATTERIES, BULBS, DRILL BITS, RODS	34.60
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	PAINTING SUPPLIES, BATTERIES, BULBS, DRILL BITS, RODS	34.60
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	TEE, ADAPTER, COUPLE, TUBE	17.82
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	TEE, ADAPTER, COUPLE, TUBE	1.57
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	TEE, ADAPTER, COUPLE, TUBE	1.57
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FILTERS, GLOVES, PAINT	23.24
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FILTERS, GLOVES, PAINT	42.45
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FILTERS, GLOVES, PAINT	1.80
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FILTERS, GLOVES, PAINT	5.95
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FILTERS, GLOVES, PAINT	5.95
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FILTERS, GLOVES, PAINT	1.80
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	FIELD MARKING PAINT	108.46
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	NOZZLE GUN	6.99
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	MINERAL SPIRITS, LUBRICANT, HARDWARE	65.85
2688	ACE HARDWARE OF COTTAGE GROVE	2688-110816PW	BOLTS FOR LIFT STATION	35.99
Total ACE HARDWARE OF COTTAGE GROVE:				627.83
ADVANCED DISPOSAL				
3820	ADVANCED DISPOSAL	A20000354794	GARBAGE COLLECTION - OCTOBER	19,028.62
3820	ADVANCED DISPOSAL	A20000354794	RECYCLING COLLECTION - OCTOBER	8,136.96
Total ADVANCED DISPOSAL:				27,165.58
ALLIANT ENERGY/WP&L				
31	ALLIANT ENERGY/WP&L	31-110816	0470910000 240 PROGRESS DR	226.10
31	ALLIANT ENERGY/WP&L	31-110816	0470910000 240 PROGRESS DR	19.95
31	ALLIANT ENERGY/WP&L	31-110816	0470910000 240 PROGRESS DR	19.95
31	ALLIANT ENERGY/WP&L	31-110816	0627540000 LANDMARK DR STREET LIGHTS	371.48
31	ALLIANT ENERGY/WP&L	31-110816	0648330000 FORRESTON DR SUMP PUMP	16.49
31	ALLIANT ENERGY/WP&L	31-110816	1162130000 GROVE ST MIDWAY	7.37
31	ALLIANT ENERGY/WP&L	31-110816	1211620000 308 N MAIN ST WELL #1	16.61
31	ALLIANT ENERGY/WP&L	31-110816	1366250000 200 PROGRESS DR	2,355.26
31	ALLIANT ENERGY/WP&L	31-110816	1366250000 200 PROGRESS DR	207.82
31	ALLIANT ENERGY/WP&L	31-110816	1366250000 200 PROGRESS DR	207.82
31	ALLIANT ENERGY/WP&L	31-110816	1441950000 125 N MAIN ST LIGHT/SIGN	63.75
31	ALLIANT ENERGY/WP&L	31-110816	1670310000 1507 LANDMARK DR WELL #4	1,236.12
31	ALLIANT ENERGY/WP&L	31-110816	1922710000 COMMUNITY PARK BATTING CAGE	7.52
31	ALLIANT ENERGY/WP&L	31-110816	1960850000 DONNA ST WELL #2	1,451.83
31	ALLIANT ENERGY/WP&L	31-110816	2222530000 4195 VILAS RD LOT LIGHTS	39.88
31	ALLIANT ENERGY/WP&L	31-110816	2225830000 STREET LIGHTS	6,135.97
31	ALLIANT ENERGY/WP&L	31-110816	2320700000 704 N MAIN ST WELL #3	12.76
31	ALLIANT ENERGY/WP&L	31-110816	2620600000 540 N MAIN ST LIGHTS	38.02
31	ALLIANT ENERGY/WP&L	31-110816	3017850000 NORTHLAWN PARK	52.18
31	ALLIANT ENERGY/WP&L	31-110816	3143950000 HWY N TOWER	42.92
31	ALLIANT ENERGY/WP&L	31-110816	3245730000 COMMUNITY PARK/LORI LN	14.97
31	ALLIANT ENERGY/WP&L	31-110816	3655740000 LIONS SHELTER	25.76
31	ALLIANT ENERGY/WP&L	31-110816	3917900000 220 GROVE ST	9.78
31	ALLIANT ENERGY/WP&L	31-110816	4153410000 110 S MAIN ST	490.88
31	ALLIANT ENERGY/WP&L	31-110816	5067730000 4195 VILAS RD LIFT STATION	1,114.05
31	ALLIANT ENERGY/WP&L	31-110816	5097830000 MAIN ST TRAFFIC & STREET LIGHTS	58.18
31	ALLIANT ENERGY/WP&L	31-110816	5282160000 HWY N STOP LIGHT	63.03
31	ALLIANT ENERGY/WP&L	31-110816	5656440000 OLDE TOWN STREET LIGHTS	64.49

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
31	ALLIANT ENERGY/WP&L	31-110816	5909800000 220 PROGRESS DR	27.58
31	ALLIANT ENERGY/WP&L	31-110816	5909800000 220 PROGRESS DR	2.43
31	ALLIANT ENERGY/WP&L	31-110816	5909800000 220 PROGRESS DR	2.43
31	ALLIANT ENERGY/WP&L	31-110816	6101720000 4720 GASTON CIR WATER TOWER	47.24
31	ALLIANT ENERGY/WP&L	31-110816	6345350000 W REYNOLDS ST SIELD	9.74
31	ALLIANT ENERGY/WP&L	31-110816	7255110000 221 E COTTAGE GROVE RD	233.74
31	ALLIANT ENERGY/WP&L	31-110816	7255110000 221 E COTTAGE GROVE RD	77.91
31	ALLIANT ENERGY/WP&L	31-110816	7255110000 221 E COTTAGE GROVE RD	77.91
31	ALLIANT ENERGY/WP&L	31-110816	8469260000 225 BONNIE RD	87.77
31	ALLIANT ENERGY/WP&L	31-110816	8469260000 225 BONNIE RD	29.25
31	ALLIANT ENERGY/WP&L	31-110816	8469260000 225 BONNIE RD	29.25
31	ALLIANT ENERGY/WP&L	31-110816	9204600000 COMMERCE PKWY LIFT STATION	119.25
31	ALLIANT ENERGY/WP&L	31-110816	9615510000 801 DAMASCUS TRL TRAFFIC LIGHT	30.27
31	ALLIANT ENERGY/WP&L	31-110816	9745820000 FIREMANS PARK	139.67
31	ALLIANT ENERGY/WP&L	31-110816	9816850000 HWY N STREET LIGHTS	120.50
31	ALLIANT ENERGY/WP&L	31-110816	9829150000 1000 DAMASCUS TRL PRV STATION	24.49
31	ALLIANT ENERGY/WP&L	31-110816	9892110000 DUBLIN CIR SHELTER	17.20
31	ALLIANT ENERGY/WP&L	31-110816	4668230000 TRILLIUM TRL LIFT STATION	53.47
31	ALLIANT ENERGY/WP&L	31-110816	5163650000 RG HUSTON PARK	29.71
31	ALLIANT ENERGY/WP&L	31-110816	7541940000 704 N MAIN ST WELL #3	463.79
Total ALLIANT ENERGY/WP&L:				15,994.54

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
1462	ALSCO	IMIL1129080	MATS @ MUNICIPAL SERVICES BLDG	37.02
1462	ALSCO	IMIL1129080	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1129080	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1129081	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1129081	MATS & UNIFORMS	29.92
1462	ALSCO	IMIL1129081	MATS & UNIFORMS	10.54
1462	ALSCO	IMIL1129081	MATS & UNIFORMS	10.54
1462	ALSCO	IMIL1129082	MATS @ VLG HALL	18.62
1462	ALSCO	IMIL1129082	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1129082	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1131599	MATS @ MUNICIPAL SERVICES BLDG	37.02
1462	ALSCO	IMIL1131599	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1131599	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1131600	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1131600	MATS & UNIFORMS	28.87
1462	ALSCO	IMIL1131600	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1131600	MATS & UNIFORMS	10.19
1462	ALSCO	IMIL1131601	MATS @ VLG HALL	18.62
1462	ALSCO	IMIL1131601	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1131601	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1134073	MATS @ MUNICIPAL SERVICES BLDG	37.02
1462	ALSCO	IMIL1134073	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1134073	MATS @ MUNICIPAL SERVICES BLDG	3.27
1462	ALSCO	IMIL1134074	MATS & UNIFORMS	6.36
1462	ALSCO	IMIL1134074	MATS & UNIFORMS	29.92
1462	ALSCO	IMIL1134074	MATS & UNIFORMS	10.54
1462	ALSCO	IMIL1134074	MATS & UNIFORMS	10.54
1462	ALSCO	IMIL1134075	MATS @ VLG HALL	18.62
1462	ALSCO	IMIL1134075	MATS @ VLG HALL	6.21
1462	ALSCO	IMIL1134075	MATS @ VLG HALL	6.21
Total ALSCO:				394.13

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
ANTONSON, CARSON				
5361	ANTONSON, CARSON	5361-110816	FLAG FOOTBALL REFEREE - 9 GAMES X \$15	135.00
5361	ANTONSON, CARSON	5361-110816	FLAG FOOTBALL REFEREE - 9 GAMES X \$10	90.00
Total ANTONSON, CARSON:				225.00
ASSOC APPRAISAL CONSULTANT INC				
90	ASSOC APPRAISAL CONSULTANT INC	122542	PROF SERVICES - OCTOBER	1,145.83
90	ASSOC APPRAISAL CONSULTANT INC	122542	MISC SUPPLIES	17.25
90	ASSOC APPRAISAL CONSULTANT INC	122542	INTERNET POSTING	36.08
Total ASSOC APPRAISAL CONSULTANT INC:				1,199.16
BOUSHEA SEGALL & KLIMINSKI				
206	BOUSHEA SEGALL & KLIMINSKI	10011	GENERAL LEGAL	6,400.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	GENERAL LEGAL - PROPOSED ANNEXATION	480.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	EMS LEGAL	330.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	MUNICIPAL COURT LEGAL	1,125.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	ECONOMIC DEVELOPMENT - CDA LEGAL	120.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	TID #5 LEGAL	180.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	TID #5 - SUMMIT CREDIT UNION LEGAL	1,605.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	TID #6 LEGAL	45.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	WATER UTILITY LEGAL	300.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	GASTON RD PROJECT LEGAL	5,730.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	SEWER UTILITY LEGAL	300.00
206	BOUSHEA SEGALL & KLIMINSKI	10011	DAN SPRANSY LEGAL	280.00
Total BOUSHEA SEGALL & KLIMINSKI:				16,895.00
BRUSEGAR, BRADY T				
5373	BRUSEGAR, BRADY T	5373-110816	FLAG FOOTBALL REFEREE - 12 GAMES X \$10	120.00
Total BRUSEGAR, BRADY T:				120.00
BRUSEGAR, COLE J				
5215	BRUSEGAR, COLE J	5215-110816	FLAG FOOTBALL REFEREE - 12 GAMES X \$10	120.00
Total BRUSEGAR, COLE J:				120.00
BURKE TRUCK & EQUIPMENT				
2	BURKE TRUCK & EQUIPMENT	20395	MOTOR	184.50
2	BURKE TRUCK & EQUIPMENT	20395	MOTOR	61.50
2	BURKE TRUCK & EQUIPMENT	20395	MOTOR	61.50
2	BURKE TRUCK & EQUIPMENT	20395	HOSE, FITTING, BUSHING, NUTS, BOLTS & WASHERS	59.44
2	BURKE TRUCK & EQUIPMENT	20395	HOSE, FITTING, BUSHING, NUTS, BOLTS & WASHERS	19.82
2	BURKE TRUCK & EQUIPMENT	20395	HOSE, FITTING, BUSHING, NUTS, BOLTS & WASHERS	19.82
Total BURKE TRUCK & EQUIPMENT:				406.58
C T W CORPORATION				
5755	C T W CORPORATION	23998	WELL HOUSE METER TESTING	2,194.50
Total C T W CORPORATION:				2,194.50
CAPITAL NEWSPAPERS				
4818	CAPITAL NEWSPAPERS	1403504	ELECTION LEGAL NOTICES	122.32

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total CAPITAL NEWSPAPERS:				122.32
CHARTER COMMUNICATIONS				
2421	CHARTER COMMUNICATIONS	2421-110816INTER	INTERNET @ MUNICIPAL SERVICES BLDG	129.35
2421	CHARTER COMMUNICATIONS	2421-110816INTER	INTERNET @ MUNICIPAL SERVICES BLDG	11.41
2421	CHARTER COMMUNICATIONS	2421-110816INTER	INTERNET @ MUNICIPAL SERVICES BLDG	11.41
2421	CHARTER COMMUNICATIONS	2421-110816TV	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	18.18
2421	CHARTER COMMUNICATIONS	2421-110816TV	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	1.61
2421	CHARTER COMMUNICATIONS	2421-110816TV	BUSINESS TV @ MUNICIPAL SERVICES BUILDING	1.61
2421	CHARTER COMMUNICATIONS	2421-110816VH	MONTHLY BASIC CHARGE AND INTERNET	88.06
2421	CHARTER COMMUNICATIONS	2421-110816VH	MONTHLY BASIC CHARGE AND INTERNET	29.35
2421	CHARTER COMMUNICATIONS	2421-110816VH	MONTHLY BASIC CHARGE AND INTERNET	29.35
Total CHARTER COMMUNICATIONS:				320.33
CHASE LUMBER				
28	CHASE LUMBER	133508	LUMBER	55.10
28	CHASE LUMBER	133508	LUMBER	18.37
28	CHASE LUMBER	133508	LUMBER	18.37
28	CHASE LUMBER	133991	GRAVEL MIX	102.25
28	CHASE LUMBER	133992	GRAVEL MIX	69.53
Total CHASE LUMBER:				263.62
CLAY, CYNTHIA				
685	CLAY, CYNTHIA	685-110816	MILEAGE 7/1-10/31 - 105.42 MILES	17.07
685	CLAY, CYNTHIA	685-110816	MILEAGE 7/1-10/31 - 105.42 MILES	17.06
685	CLAY, CYNTHIA	685-110816	MILEAGE 7/1-10/31 - 105.42 MILES	3.14
685	CLAY, CYNTHIA	685-110816	MILEAGE 7/1-10/31 - 105.42 MILES	3.14
685	CLAY, CYNTHIA	685-110816	MILEAGE 7/1-10/31 - 105.42 MILES	16.52
Total CLAY, CYNTHIA:				56.93
COMPUTER MAGIC INC				
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	143.35
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	1,146.80
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	716.75
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	286.70
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	387.70
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	143.35
930	COMPUTER MAGIC INC	MSP-2697	SERVICE AGREEMENT - COTTAGE GROVE GOLD	143.35
Total COMPUTER MAGIC INC:				2,968.00
CONNEY SAFETY PRODUCTS				
244	CONNEY SAFETY PRODUCTS	05234859	SAFETY PARKAS (5)	665.35
244	CONNEY SAFETY PRODUCTS	05239953	GLOVES	162.24
244	CONNEY SAFETY PRODUCTS	05239953	GLOVES	54.08
244	CONNEY SAFETY PRODUCTS	05239953	GLOVES	54.08
Total CONNEY SAFETY PRODUCTS:				935.75
COOPER, LAWRENCE D				
2427	COOPER, LAWRENCE D	2427-110816	WORK BOOTS REIMBURSEMENT	75.00
2427	COOPER, LAWRENCE D	2427-110816	WORK BOOTS REIMBURSEMENT	25.00
2427	COOPER, LAWRENCE D	2427-110816	WORK BOOTS REIMBURSEMENT	25.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total COOPER, LAWRENCE D:				125.00
CORPORATE BUSINESS SYSTEMS				
124	CORPORATE BUSINESS SYSTEMS	199732	CONTRACT COPIES	229.65
Total CORPORATE BUSINESS SYSTEMS:				229.65
DANE CO HIGHWAY & TRANSPORTATION				
5749	DANE CO HIGHWAY & TRANSPORTATION	26207	CENTER & EDGE LINING	4,133.10
Total DANE CO HIGHWAY & TRANSPORTATION:				4,133.10
DANE CO TREASURER				
195	DANE CO TREASURER	195-110816	OCTOBER FINES & FORFEITURES	340.00
Total DANE CO TREASURER:				340.00
DEERFIELD PISTOL CENTER				
5760	DEERFIELD PISTOL CENTER	5760-110816	UNIFORM SHIRT	70.99
Total DEERFIELD PISTOL CENTER:				70.99
DEPT OF ADMINISTRATION				
2139	DEPT OF ADMINISTRATION	2139-110816	OCTOBER FINES & FORFEITURES	998.10
Total DEPT OF ADMINISTRATION:				998.10
EGGERS IMPRINTS LLC				
2988	EGGERS IMPRINTS LLC	45237	START SMART FOOTBALL SHIRTS	134.00
2988	EGGERS IMPRINTS LLC	45414	START SMART SOCCER SHIRTS	168.00
Total EGGERS IMPRINTS LLC:				302.00
EHLERS & ASSOCIATES INC				
4995	EHLERS & ASSOCIATES INC	71865	2016 FINANCIAL MANAGEMENT PLAN	8,100.00
4995	EHLERS & ASSOCIATES INC	71865	2016 FINANCIAL MANAGEMENT PLAN	2,700.00
4995	EHLERS & ASSOCIATES INC	71865	2016 FINANCIAL MANAGEMENT PLAN	2,700.00
Total EHLERS & ASSOCIATES INC:				13,500.00
EHLERS INVESTMENT PARTNERS LLC				
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	29.97
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	17.04
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	11.89
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	24.50
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	71.52
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	36.96
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	24.59
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	26.64
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	172.79
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816AUG	AUGUST MANAGEMENT FEES	78.38
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	29.00
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	16.48
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	11.51
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	23.70
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	69.21

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	35.76
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	23.79
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	25.77
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	167.20
5031	EHLERS INVESTMENT PARTNERS LLC	5031-110816SEPT	SEPTEMBER MANAGEMENT FEES	75.86
Total EHLERS INVESTMENT PARTNERS LLC:				972.56
ELECTION SYSTEMS & SOFTWARE				
2654	ELECTION SYSTEMS & SOFTWARE	989049	LEASE 2ND DS200 FOR NOV GENERAL ELECTION	1,255.00
Total ELECTION SYSTEMS & SOFTWARE:				1,255.00
ELMER, AUSTIN				
5759	ELMER, AUSTIN	5759-110816	FLAG FOOTBALL REFEREE - 8 GAMES X \$15	120.00
5759	ELMER, AUSTIN	5759-110816	FLAG FOOTBALL REFEREE - 11 GAMES X \$10	110.00
Total ELMER, AUSTIN:				230.00
GENERAL COMMUNICATIONS				
29	GENERAL COMMUNICATIONS	231591	RADIO REPAIRS	182.50
Total GENERAL COMMUNICATIONS:				182.50
GFC LEASING CO				
5	GFC LEASING CO	I00330799	COPIER LEASE	169.80
5	GFC LEASING CO	I00330799	COPIER LEASE	113.20
5	GFC LEASING CO	I00330799	COPIER LEASE	113.20
5	GFC LEASING CO	I00330799	COPIER LEASE	84.90
5	GFC LEASING CO	I00330799	COPIER LEASE	84.90
Total GFC LEASING CO:				566.00
GORDON FLESCH CO				
212	GORDON FLESCH CO	IN11705802	CONTRACT COPY CHARGES	83.82
212	GORDON FLESCH CO	IN11705802	CONTRACT COPY CHARGES	27.94
212	GORDON FLESCH CO	IN11705802	CONTRACT COPY CHARGES	27.94
Total GORDON FLESCH CO:				139.70
GRAINGER				
142	GRAINGER	9265894809	BULBS FOR DOWNTOWN	349.68
Total GRAINGER:				349.68
HACKEL, MITCHELL				
5753	HACKEL, MITCHELL	5753-110816	FLAG FOOTBALL REFEREE - 4 GAMES X \$10	40.00
Total HACKEL, MITCHELL:				40.00
HD SUPPLY WATERWORKS LTD				
1463	HD SUPPLY WATERWORKS LTD	G246007	CRIMPER (2)	42.00
1463	HD SUPPLY WATERWORKS LTD	G252733	#11 WATER HOSE CAP GASKET (10)	67.10
1463	HD SUPPLY WATERWORKS LTD	G293834	GASKETS (40)	293.60
Total HD SUPPLY WATERWORKS LTD:				402.70

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
HIBNER, JORDAN				
5758	HIBNER, JORDAN	5758-110816	FLAG FOOTBALL - 8 GAMES X \$10	80.00
Total HIBNER, JORDAN:				80.00
HYDRITE CHEMICAL CO				
7	HYDRITE CHEMICAL CO	01955599	HFS ACID	242.76
7	HYDRITE CHEMICAL CO	01955599	SOD HYPOCHLOR	421.75
Total HYDRITE CHEMICAL CO:				664.51
INKWORKS INC				
5590	INKWORKS INC	26271	BANNER	80.50
Total INKWORKS INC:				80.50
JEFFERSON FIRE & SAFETY				
25	JEFFERSON FIRE & SAFETY	231150	ANNUAL EXTINGUISHER MAINTENANCE	64.98
25	JEFFERSON FIRE & SAFETY	231150	ANNUAL EXTINGUISHER MAINTENANCE	21.66
25	JEFFERSON FIRE & SAFETY	231150	ANNUAL EXTINGUISHER MAINTENANCE	21.66
Total JEFFERSON FIRE & SAFETY:				108.30
JX ENTERPRISES INC				
1834	JX ENTERPRISES INC	C-262880062	REPAIRS TO '03 TRUCK	1,583.60
1834	JX ENTERPRISES INC	C-262880062	REPAIRS TO '03 TRUCK	527.87
1834	JX ENTERPRISES INC	C-262880062	REPAIRS TO '03 TRUCK	527.87
1834	JX ENTERPRISES INC	C-262980099	DECALS FOR NEW 1 TON TRUCK	175.15
Total JX ENTERPRISES INC:				2,814.49
KELLOGG, DREW				
5761	KELLOGG, DREW	5761-110816	FLAG FOOTBALL REFEREE - 6 GAMES X \$10	60.00
5761	KELLOGG, DREW	5761-110816	FLAG FOOTBALL REFEREE - 7 GAMES X \$15	105.00
Total KELLOGG, DREW:				165.00
KELLOGG, KAYLEE				
5757	KELLOGG, KAYLEE	5757-110816	SMART START STAFF - 5.25 HRS X \$8	42.00
Total KELLOGG, KAYLEE:				42.00
LUEDER, CALEIGH				
5762	LUEDER, CALEIGH	5762-110816	SMART START STAFF - 6.25 HRS X \$8	50.00
Total LUEDER, CALEIGH:				50.00
LW ALLEN LLC				
294	LW ALLEN LLC	102023	SPREAD SPECTRUM OMNI ANTENNA	381.00
294	LW ALLEN LLC	102023	SPREAD SPECTRUM OMNI ANTENNA	381.00
294	LW ALLEN LLC	102066	WELL #2 VFD	7,047.69
294	LW ALLEN LLC	102066	WELL #2 VFD	7,047.68
Total LW ALLEN LLC:				14,857.37
MADISON METRO SEWERAGE DIST				
37	MADISON METRO SEWERAGE DIST	IN000012810	SEWER SERVICE 3RD QTR 2016	129,896.12

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total MADISON METRO SEWERAGE DIST:				129,896.12
MCKAY NURSERY COMPANY				
977	MCKAY NURSERY COMPANY	10-06-1668634	TREES FOR ROUNDABOUTS (8)	2,725.00
977	MCKAY NURSERY COMPANY	10-25-1669073	TREES FOR ROUNDABOUTS (4)	836.00
Total MCKAY NURSERY COMPANY:				3,561.00
MIDWEST SERVICE EQUIPMENT				
5756	MIDWEST SERVICE EQUIPMENT	5462	PRESSURE WASHER	5,921.00
Total MIDWEST SERVICE EQUIPMENT:				5,921.00
MONONA GROVE SCHOOL DISTRICT				
954	MONONA GROVE SCHOOL DISTRICT	954-110816	NEW BEGINNINGS WORK PROGRAM	183.75
954	MONONA GROVE SCHOOL DISTRICT	954-110816	NEW BEGINNINGS WORK PROGRAM	183.75
954	MONONA GROVE SCHOOL DISTRICT	954-110816	NEW BEGINNINGS WORK PROGRAM	73.50
954	MONONA GROVE SCHOOL DISTRICT	954-110816	NEW BEGINNINGS WORK PROGRAM	220.50
954	MONONA GROVE SCHOOL DISTRICT	954-110816	NEW BEGINNINGS WORK PROGRAM	73.50
Total MONONA GROVE SCHOOL DISTRICT:				735.00
MORETH, WILLIAM A				
5764	MORETH, WILLIAM A	5764-110816	REFUND OVERPAYMENT OF C9611420	25.20
Total MORETH, WILLIAM A:				25.20
MSA PROFESSIONAL SERVICES INC				
99	MSA PROFESSIONAL SERVICES INC	99-110816A	CLASEN ENGINEERING	173.60
99	MSA PROFESSIONAL SERVICES INC	99-110816A	SWANSON ENGINEERING	266.00
99	MSA PROFESSIONAL SERVICES INC	99-110816A	RG HUSTON ENGINEERING	185.00
99	MSA PROFESSIONAL SERVICES INC	99-110816A	HOMBURG ENGINEERING	344.60
99	MSA PROFESSIONAL SERVICES INC	99-110816A	COON ENGINEERING	312.35
99	MSA PROFESSIONAL SERVICES INC	99-110816A	RAINBOW CHILD CARE ENGINEERING	1,043.08
99	MSA PROFESSIONAL SERVICES INC	99-110816A	AJ REGALI ENGINEERING	212.68
99	MSA PROFESSIONAL SERVICES INC	99-110816A	DAN SPRANSY ENGINEERING	2,243.50
99	MSA PROFESSIONAL SERVICES INC	99-110816A	LONG RANGE FACILITY PLANNING & MAINTENANCE	787.21
99	MSA PROFESSIONAL SERVICES INC	99-110816A	GIS	2,515.00
99	MSA PROFESSIONAL SERVICES INC	99-110816A	GENERAL ENGINEERING	160.00
99	MSA PROFESSIONAL SERVICES INC	99-110816A	TID #5 - ERB ROAD CONSTRUCTION	136.88
99	MSA PROFESSIONAL SERVICES INC	99-110816A	SELDAL PLAT ENGINEERING	695.00
99	MSA PROFESSIONAL SERVICES INC	99-110816A	GASTON ROAD TRANSMISSION MAIN ENGINEERING	7,986.75
99	MSA PROFESSIONAL SERVICES INC	99-110816A	WATER UTILITY GENERAL ENGINEERING	262.40
99	MSA PROFESSIONAL SERVICES INC	99-110816A	SEWER UTILITY GENERAL ENGINEERING	755.00
99	MSA PROFESSIONAL SERVICES INC	99-110816B	CLASEN ENGINEERING	219.42
99	MSA PROFESSIONAL SERVICES INC	99-110816B	HOMBURG ENGINEERING	92.50
99	MSA PROFESSIONAL SERVICES INC	99-110816B	HOMBURG ENGINEERING	669.09
99	MSA PROFESSIONAL SERVICES INC	99-110816B	COON ENGINEERING	219.42
99	MSA PROFESSIONAL SERVICES INC	99-110816B	RAINBOW CHILD CARE ENGINEERING	304.58
99	MSA PROFESSIONAL SERVICES INC	99-110816B	AJ REGALI ENGINEERING	258.33
99	MSA PROFESSIONAL SERVICES INC	99-110816B	DAN SPRANSY ENGINEERING	92.50
99	MSA PROFESSIONAL SERVICES INC	99-110816B	LONG RANGE FACILITY PLANNING & MAINTENANCE	1,731.75
99	MSA PROFESSIONAL SERVICES INC	99-110816B	GIS	949.75
99	MSA PROFESSIONAL SERVICES INC	99-110816B	SELDAL PLAT ENGINEERING	1,557.12
99	MSA PROFESSIONAL SERVICES INC	99-110816B	GASTON RD TRANSMISSION MAIN ENGINEERING	18,872.79

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total MSA PROFESSIONAL SERVICES INC:				43,046.30
NORTHERN BATTERY				
23	NORTHERN BATTERY	1569367	12V HVY DUTY BATTERIES & CORES	218.84
23	NORTHERN BATTERY	1569367	12V HVY DUTY BATTERIES & CORES	72.95
23	NORTHERN BATTERY	1569367	12V HVY DUTY BATTERIES & CORES	72.95
23	NORTHERN BATTERY	1569708	CORES RETURNED	36.00-
23	NORTHERN BATTERY	1569708	CORES RETURNED	12.00-
23	NORTHERN BATTERY	1569708	CORES RETURNED	12.00-
23	NORTHERN BATTERY	1570570	BATTERIES FOR VLG HALL EMERGENCY LIGHTS	17.14
23	NORTHERN BATTERY	1570570	BATTERIES FOR VLG HALL EMERGENCY LIGHTS	5.72
23	NORTHERN BATTERY	1570570	BATTERIES FOR VLG HALL EMERGENCY LIGHTS	5.72
Total NORTHERN BATTERY:				333.32
ON-TIME TEES				
5658	ON-TIME TEES	58819	ZOMBIE RUN T-SHIRTS	332.29
Total ON-TIME TEES:				332.29
O'REILLY AUTO PARTS				
4458	O'REILLY AUTO PARTS	4331-220194	DIESEL 911	7.19
4458	O'REILLY AUTO PARTS	4331-220194	DIESEL 911	2.40
4458	O'REILLY AUTO PARTS	4331-220194	DIESEL 911	2.40
Total O'REILLY AUTO PARTS:				11.99
PECK, CYNDI				
277	PECK, CYNDI	277-110816	POSTAGE - VILLAGE COURT	8.38
Total PECK, CYNDI:				8.38
PELLITTERI WASTE SYSTEMS				
2506	PELLITTERI WASTE SYSTEMS	6AX03018	DATA SHRED	39.77
2506	PELLITTERI WASTE SYSTEMS	6AX03018	DATA SHRED	13.26
2506	PELLITTERI WASTE SYSTEMS	6AX03018	DATA SHRED	13.25
Total PELLITTERI WASTE SYSTEMS:				66.28
PIGGLY WIGGLY				
382	PIGGLY WIGGLY	382-110816	ZOMBIE RUN SUPPLIES	21.27
Total PIGGLY WIGGLY:				21.27
POMP'S TIRE SERVICE INC				
2813	POMP'S TIRE SERVICE INC	80116264	SAF-TEE SIPE CHARGE (6)	144.00
2813	POMP'S TIRE SERVICE INC	80116264	SAF-TEE SIPE CHARGE (6)	48.00
2813	POMP'S TIRE SERVICE INC	80116264	SAF-TEE SIPE CHARGE (6)	48.00
2813	POMP'S TIRE SERVICE INC	80116883	SAF-TEE SIPE CHARGE (6)	144.00
2813	POMP'S TIRE SERVICE INC	80116883	SAF-TEE SIPE CHARGE (6)	48.00
2813	POMP'S TIRE SERVICE INC	80116883	SAF-TEE SIPE CHARGE (6)	48.00
2813	POMP'S TIRE SERVICE INC	80117824	TIRE	51.00
2813	POMP'S TIRE SERVICE INC	80117824	TIRE	17.00
2813	POMP'S TIRE SERVICE INC	80117824	TIRE	17.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total POMP'S TIRE SERVICE INC:				565.00
POSTMASTER				
111	POSTMASTER	111-110816	FIRST CLASS PRESORT PERMIT #31	53.75
111	POSTMASTER	111-110816	FIRST CLASS PRESORT PERMIT #31	53.75
111	POSTMASTER	111-110816	FIRST CLASS PRESORT PERMIT #31	53.75
111	POSTMASTER	111-110816	FIRST CLASS PRESORT PERMIT #31	53.75
Total POSTMASTER:				215.00
QUILL CORP				
12	QUILL CORP	9922268	FAX MACHINE TONER	28.19
12	QUILL CORP	9922268	FAX MACHINE TONER	9.40
12	QUILL CORP	9922268	FAX MACHINE TONER	9.40
Total QUILL CORP:				46.99
RG HUSTON COMPANY INC				
371	RG HUSTON COMPANY INC	10262016-01	CLARK ST FORCEMAIN BREAK REPAIR	4,466.08
371	RG HUSTON COMPANY INC	10262016-02	CONNIE ST MAIN BREAK REPAIR	5,921.33
371	RG HUSTON COMPANY INC	371-110816	PAY REQUEST #1 - GASTON RD WATERMAIN EXTENSION	444,972.61
371	RG HUSTON COMPANY INC	371-110816	DUE FROM TOWN OF COTTAGE GROVE	6,716.90
Total RG HUSTON COMPANY INC:				462,076.92
ROBERT J NICKLES INC				
5592	ROBERT J NICKLES INC	2119	REPAIR LIGHTS @ MSB	599.93
5592	ROBERT J NICKLES INC	2119	REPAIR LIGHTS @ MSB	52.93
5592	ROBERT J NICKLES INC	2119	REPAIR LIGHTS @ MSB	52.93
Total ROBERT J NICKLES INC:				705.79
SECURIAN FINANCIAL GROUP INC				
10	SECURIAN FINANCIAL GROUP INC	10-110816	LIFE INS PREMIUMS	801.00
Total SECURIAN FINANCIAL GROUP INC:				801.00
SHERWIN-WILLIAMS CO				
407	SHERWIN-WILLIAMS CO	5554-3	PAINT	205.35
Total SHERWIN-WILLIAMS CO:				205.35
STATE LABORATORY OF HYGIENE				
104	STATE LABORATORY OF HYGIENE	478985	WATER TESTING	25.00
Total STATE LABORATORY OF HYGIENE:				25.00
STRUCK & IRWIN FENCE INC				
4862	STRUCK & IRWIN FENCE INC	15657	REMOVE & REPLACE FENCE @ COMMUNITY PARK	1,566.00
Total STRUCK & IRWIN FENCE INC:				1,566.00
SUBWAY				
5049	SUBWAY	5049-110816	ZOMBIE RUN COOKIES	15.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total SUBWAY:				15.00
SUSAN'S FUSION				
3984	SUSAN'S FUSION	156	AFTER SCHOOL CLASS - 7 X \$35	245.00
Total SUSAN'S FUSION:				245.00
TACTICAL SOLUTIONS				
4927	TACTICAL SOLUTIONS	5655	RADAR/LASER CERTIFICATION	324.00
Total TACTICAL SOLUTIONS:				324.00
TAPCO INC				
105	TAPCO INC	1544013	NO RIGHT TURN & HANDICAP PARKING SIGNS	208.07
Total TAPCO INC:				208.07
TDS				
198	TDS	198-110816	WEB HOSTING	9.95
Total TDS:				9.95
TOTAL WATER TREATMENT SYSTEMS				
4987	TOTAL WATER TREATMENT SYSTEMS	0679638	MONTHLY COOLER RENTAL & BOTTLED WATER	41.20
4987	TOTAL WATER TREATMENT SYSTEMS	0679648	MONTHLY COOLER RENTAL & BOTTLED WATER	15.90
4987	TOTAL WATER TREATMENT SYSTEMS	0679648	MONTHLY COOLER RENTAL & BOTTLED WATER	5.30
4987	TOTAL WATER TREATMENT SYSTEMS	0679648	MONTHLY COOLER RENTAL & BOTTLED WATER	5.30
TOTAL WATER TREATMENT SYSTEMS:				67.70
TOWN OF COTTAGE GROVE				
92	TOWN OF COTTAGE GROVE	2016026	FIRE DEPT EXPENSES	7,681.43
92	TOWN OF COTTAGE GROVE	2016026	EMERGENCY BLDG - UTILITIES/MAINTENANCE	785.96
92	TOWN OF COTTAGE GROVE	2016026	EMERGENCY BLDG - UTILITIES/MAINTENANCE	195.99
92	TOWN OF COTTAGE GROVE	2016026	EMERGENCY BLDG - UTILITIES/MAINTENANCE	987.98
92	TOWN OF COTTAGE GROVE	2016026	EMERGENCY GOVT EXPENSES	30.33
92	TOWN OF COTTAGE GROVE	2016026	FLYNN HALL - 3RD QTR 2016	371.53
92	TOWN OF COTTAGE GROVE	2016026	NATVIG LANDFILL EXPENSES	612.75
5088	TOWN OF COTTAGE GROVE	5088-110816	PAYMENT MADE IN ERROR TO VILLAGE THRU GOVPAY FOR T BU	110.00
Total TOWN OF COTTAGE GROVE:				10,775.97
UNIVERSITY OF WISCONSIN - MADISON				
5748	UNIVERSITY OF WISCONSIN - MADISON	09/16MD28429	XING GUARD VESTS, ENVELOPES, PAPER TOWELS	33.91
5748	UNIVERSITY OF WISCONSIN - MADISON	09/16MD28429	XING GUARD VESTS, ENVELOPES, PAPER TOWELS	11.30
5748	UNIVERSITY OF WISCONSIN - MADISON	09/16MD28429	XING GUARD VESTS, ENVELOPES, PAPER TOWELS	11.30
Total UNIVERSITY OF WISCONSIN - MADISON:				56.51
US CELLULAR				
594	US CELLULAR	0160087078	POLICE DEPT MODEM ACCOUNT	318.10
Total US CELLULAR:				318.10
US POSTAL SERVICE				
2942	US POSTAL SERVICE	2942-110816	STAMPED ENVELOPES - COURT	290.25

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total US POSTAL SERVICE:				290.25
USELMAN PLUMBING INC				
1953	USELMAN PLUMBING INC	8690	REPLACE METER HORN @ 219 S MAIN ST	211.00
1953	USELMAN PLUMBING INC	8695	REPLACE METER HORNS @ 101 E CG RD	397.00
1953	USELMAN PLUMBING INC	8731	RUN 1" COPPER WATER LINE FOR PRESSURE WASHER	715.00
1953	USELMAN PLUMBING INC	8733	REPLACE METER NORN @ 731 WILLOW RUN	268.00
Total USELMAN PLUMBING INC:				1,591.00
VIKEN, TOM				
2726	VIKEN, TOM	2726-110816	OCT BUILDING INSPECTIONS	1,591.00
2726	VIKEN, TOM	2726-110816	OCT PLUMBING INSPECTIONS	1,266.00
2726	VIKEN, TOM	2726-110816	OCT ELECTRICAL INSPECTIONS	1,316.00
2726	VIKEN, TOM	2726-110816	OCT HVAC INSPECTIONS	1,791.00
2726	VIKEN, TOM	2726-110816	OCT EROSION CONTROL	225.00
2726	VIKEN, TOM	2726-110816	OCT PLAN REVIEW	465.00
Total VIKEN, TOM:				6,654.00
VILLAGE OF CAMBRIA				
5763	VILLAGE OF CAMBRIA	5763-110116	DISTRICT IV MEETING - DEB WINTER	25.00
Total VILLAGE OF CAMBRIA:				25.00
WEAVER, WYATT				
5719	WEAVER, WYATT	5719-110816	FLAG FOOTBALL REFEREE - 2 GAMES X \$10	20.00
5719	WEAVER, WYATT	5719-110816	FLAG FOOTBALL REFEREE - 20 GAMES X \$15	300.00
5719	WEAVER, WYATT	5719-110816	FLAG FOOTBALL REFEREE - 4 GAMES X \$20	80.00
Total WEAVER, WYATT:				400.00
WI DEPT OF JUSTICE - TIME				
639	WI DEPT OF JUSTICE - TIME	T21742	TIME SYSTEM ACCESS QTRLY CHARGE	150.00
639	WI DEPT OF JUSTICE - TIME	T21742	OFFICE SUPPORT QTRLY CHARGE	105.00
Total WI DEPT OF JUSTICE - TIME:				255.00
WI DEPT OF REVENUE				
1791	WI DEPT OF REVENUE	1791-110816	2016 MANUFACTURING PROPERTY ASSESSMENT	657.72
Total WI DEPT OF REVENUE:				657.72
Grand Totals:				784,766.89

VILLAGE PORTION \$133,655.80

WATER & SEWER PORTION \$665,573.52

TOTAL INVOICES \$799,229.32