

Village Board

Regular Meeting Notice and Agenda

Village of Cross Plains
2417 Brewery Road, PO Box 97
Cross Plains, WI 53528
(608) 798-3241

Monday, September 28, 2015

7:00 pm

- I. Call to Order, Roll Call, and Pledge of Allegiance
- II. Public Comment – This is an opportunity for anyone to address the Village Board on any issue NOT on the current agenda. *Please observe the time limit of 3 minutes.* While the Village Board encourages input from residents, it may not discuss or act on any issue that is not duly noticed on the agenda.
- III. Consent Agenda – Upon request of any Trustee, any item may be removed from the Consent Agenda for separate consideration under General Business.
 1. Minutes of regular meeting held August 24, 2015 and special meeting held September 8, 2015.
 2. Total Disbursements from 9/1/2015 through 9/23/2015 in the amount of \$1,714,535.60 broken down as follows:
 - 110 – General Fund: \$86,447.69
 - 120 – Capital Fund: \$209,928.48
 - 130 – Library Fund: \$11,359.31
 - 140 – Parks/Rec Fund: \$17,701.99
 - 150 – Debt Service Fund: \$24,187.66
 - 310 – TID Fund: \$2,041.50
 - 660 – Water Utility Fund: \$520,194.97
 - 670 – Sewer Fund: \$842,704.00
 3. Approval of an Operator’s (Bartender’s) License for Shane M. Murphy and Joseph A. Studee.
 4. Adoption of Ordinance #02-2015 to codify the rezoning for the property located at 1400 Bourbon Road (apartment).
 5. Approval of Invoices L38295, L38296, L38979, and L38980 from Department of Transportation for work related to the reconstruction of Highway 14 (Main Street).
 6. Approval of Resolution #16-2015 to exempt the Village of Cross Plains from the Dane County Library Tax.
- IV. Report of Village Officers
 1. Village President
 2. Village Administrator/Clerk-Treasurer
 3. Miscellaneous Trustee Reports

V. Committee/Commission Recommendations

1. Plan Commission

- a. Discussion and action regarding a draft Pre-Annexation Agreement with Veridian Homes, LLC in order to annex and develop 2504 Military Road (Buechner Farm) as a residential subdivision.

2. US Highway 14 (Main Street) Streetscape Workgroup

- a. Discussion and action regarding the proposed Main Street Overhead Banner Policy #2015-05.

VI. General Business

1. Discussion and action regarding the annual street maintenance program recommended by the Public Facilities Department.

2. Discussion and action regarding a request from the Police Department to fund out of state travel to conduct background investigations for the current Police Officer recruitment.

3. Discussion and action regarding Resolution #14-2015 to apply to Dane County for a Partners for Recreation and Conservation (PARC) Grant for the expansion of the pedestrian and bike trail in Zander Park.

4. Discussion and action to authorize the borrowing of \$692,500 from the State Trust Fund Loan Program.

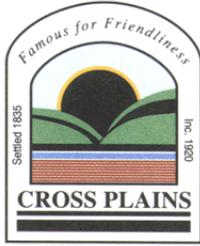
5. Transmittal of the draft 2016 Budget from Village Staff to Village Board for review and consideration.

VII. Closed Session

1. The Village Board will meet in Closed Session pursuant to 19.85(1)(c) of Wisconsin Statutes to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding pending retirement in Police Department.

VIII. Adjournment

This meeting notice constitutes an official meeting of the above referenced group and was posted in accordance with all applicable laws related Open Meetings Law. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals. For additional information or to request this service, contact the Village Hall at (608) 798-3241 or matt@cross-plains.wi.us.



Village of Cross Plains
PO Box 97, 2417 Brewery Road
Cross Plains, WI 53528
Phone: (608) 798-3241
Fax: (608) 798-3817

Memorandum

To: Village Board of Trustees
From: Matthew G. Schuenke, Village Administrator/Clerk-Treasurer
Date: September 22, 2015
Re: Village Board Meeting – **September 28, 2015**

III. Consent Agenda

1. Minutes of regular meeting held August 24, 2015 and special meeting held September 8, 2015 – For approval.

2. Total Disbursements from 9/1/2015 through 9/23/2015 in the amount of \$1,714,535.60 broken down as follows – For approval.

- 110 – General Fund: \$86,447.69
- 120 – Capital Fund: \$209,928.48
- 130 – Library Fund: \$11,359.31
- 140 – Parks/Rec Fund: \$17,701.99
- 150 – Debt Service Fund: \$24,187.66
- 310 – TID Fund: \$2,041.50
- 660 – Water Utility Fund: \$520,164.97
- 670 – Sewer Fund: \$842,704.00

3. Approval of an Operator's (Bartender's) License for Shane M. Murphy and Joseph A. Studee – For approval.

4. Adoption of Ordinance #02-2015 to codify the rezoning for the property located at 1400 Bourbon Road (apartment) – The property located at 1400 Bourbon Road is currently zoned MR-16. The owner has requested the zoning classification be changed to PD – Planned Development. A public hearing was held by the Plan Commission on May 4th regarding the request. The Plan Commission unanimously recommended approval. The Board is required to formally approve the request to the new zoning classification to allow the developer to construct a 53 unit apartment complex. Presented for approval.

5. Approval of Invoices L38295, L38296, L38979, and L38980 from Department of Transportation for work related to the reconstruction of Highway 14 (Main Street) – The Village has received additional pay requests for the Highway 14 Project. Staff and the Village Engineer have reviewed the invoices. The invoices specifically include work related to the continuing sanitary sewer and water main construction through the center part of the Village as this work is ongoing for several months. Presented for approval.

6. Approval of Resolution #16-2015 to exempt the Village of Cross Plains from the Dane County Library Tax – For approval

V. Committee/Commission Recommendations

1. Plan Commission

a. Discussion and action regarding a draft Pre-Annexation Agreement with Veridian Homes, LLC in order to annex and develop 2504 Military Road (Buechner Farm) as a residential subdivision – The Village has been in discussions over the last month with Veridian Homes, LLC regarding the potential future development of 2504 Military Road. The first step in the process for annexation is for the Village and Veridian to enter into a Pre-Annexation Agreement. This project is a little unique due to the fact that the demand for public land is actually larger than what is being provided for through private development. Several conditions are included within the agreement to note this relationship and will be continued to discuss as the plan is refined throughout the review process. Additionally, language is provided to require the developer to pay for Village costs to review their project throughout the process.

Veridian Hommes, LLC appeared before the Plan Commission on September 14th to answer questions regarding the project. Following discussion the Plan Commission unanimously recommended approval of a draft pre-annexation agreement with Veridian Homes, LLC in order to annex and develop 2504 Military Road as a residential subdivision. Following discussion, Village Staff recommends approval of this agreement.

2. US Highway 14 (Main Street) Streetscape Workgroup

a. Discussion and action regarding the proposed Main Street Overhead Banner Policy #2015-05 – The Village will have the ability to place overhead banners over Main Street after the completion of the highway reconstruction project. Staff has developed a policy in order to facilitate the process by which banners are allowed to be placed.

The policy states that the overhead poles to place banners may only be used by civic and not-for-profit organizations to display banners announcing community-wide events. The procedure of requesting overhead banner placement, display periods, fee schedule and other applicable items are included in the policy. The US Highway 14 Streetscape Workgroup reviewed the policy at their September 24th meeting, and recommended approval. Following discussion, staff recommends approval.

VI. General Business

1. Discussion and action regarding the annual street maintenance program recommended by the Public Facilities Department

– The 2015 Street Maintenance Program will consist of curb and gutter repairs, fire hydrant replacement and asphalt resurfacing on Niesen St, Bollenbeck St, Susan Ct and the Village owned parking lot behind 1504 Main St. The village received proposals for the asphalt replacement and new asphalt paving. Staff is recommending award the fine grading and paving contract to the lowest bidder, Scott Construction in the amount of \$94,420. The funds will be provided from the 2015 Capital Budget. A memo from the Public Facilities Director is included in the packet. Following discussion, staff recommends approval of the paving contract to Scott Construction.

2. Discussion and action regarding a request from the Police Department to fund out of state travel to conduct background investigations for the current Police Officer recruitment

– The Police Commission interview committee completed interviews of candidates on Thursday, September 24th. The top 5 candidates in the interview process move onto the background investigation in order to complete the eligibility list for the position. Upon successful completion of the background investigation, the Chief then makes a recommendation on the preferred candidate to the Commission for confirmation. By policy, the Police Department is responsible for completing the background investigation. One of the five candidates currently resides out of state that will require some additional funding to complete the investigation. This is similar to what was done for the last recruitment; however, the Village Board has to authorize the funds for out of state travel to conduct the investigation (similar to requests for out of state training). The Chief will provide more details in the meeting on the background investigation process as well as estimated cost. All costs associated with the investigation will be paid out of the Police Officer line item which is well under budget due to the vacancy created in March. Staff recommends approval of the request.

3. Discussion and action regarding Resolution #14-2015 to apply to Dane County for a Partners for Recreation and Conservation (PARC) Grant for the expansion of the pedestrian and bike trail in Zander Park

– The Village is applying for funding through the PARC and Ride Grant Program through Dane County to provide funding for the expansion of the pedestrian and bike trail in Zander Park. The project will provide a trail connection through Zander Park from Highway P to Highway KP. The project would create a pedestrian crossing at the railroad by the Fire Station. The total project cost is estimated to cost \$902,840. If awarded the grant, the Village would receive up to \$250,000. The Village was awarded a PARC Grant in 2013 as part of the Black Earth Creek Improvement Project. Included in your packet is the draft application that will be submitted. Following discussion, staff recommends approval of Resolution #14-2015.

4. Discussion and action to authorize the borrowing of \$692,500 from the State Trust Fund Loan Program – The Village Board approved a TIF Redevelopment Grant Application and Development Agreement from Gallina Companies to redevelop the property located at 1400 Bourbon Road. The Village is planning to borrow funds through the State Trust Fund Loan Program, which will be paid back through the TID. The interest rate for the STFP is 3.50%. The Village has used the program to provide funding for similar projects through the TID in the past. The STFP typically has a lower rate of interest than the Village would find elsewhere.

5. Transmittal of the draft 2016 Budget from Village Staff to Village Board for review and consideration – Staff has completed and transmitted the draft 2016 Budget. The Board will begin their review of the budget in October until it is approved on November 24th.

VII. Closed Session

1. The Village Board will meet in Closed Session pursuant to 19.85(1)(c) of Wisconsin Statutes to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding pending retirement in Police Department.

Village Board

Regular Meeting Minutes

Village of Cross Plains
2417 Brewery Road, PO Box 97
Cross Plains, WI 53528
(608) 798-3241

Monday, August 24, 2015
7:00 pm

I. Call to Order, Roll Call, and Pledge of Allegiance

President Andreoni called the special Village Board meeting to order at 7:01 pm.

Present: Trustees William Brosius, Judy Ketelboeter, Jay Lengfeld, Lee Sorensen, and President Pat Andreoni.

Absent: Trustees Cliff Zander and Steve Schunk.

II. Public Comment – None.

III. Consent Agenda – A motion was made by Trustee Brosius, seconded by Trustee Lengfeld, and unanimously carried by the Village Board to adopt the consent agendas as follows:

1. Minutes of regular meeting held July 27, 2015 and special meeting held August 17, 2015.

2. Total Disbursements from August 3, 2015 through August 19, 2015 in the amount of \$537,573.64 broken down as follows:

- 110 – General Fund: \$101,927.70
- 120 – Capital Fund: \$82,557.00
- 130 – Library Fund: \$9,095.51
- 140 – Parks/Rec Fund: \$18,613.52
- 150 – Debt Service Fund: \$0.00
- 310 – TID Fund: \$612.00
- 660 – Water Utility Fund: \$131,898.54
- 670 – Sewer Fund: \$192,869.37

3. Approval of an Operator's (Bartender's) License for Jaye R. Capel, MaKayla L. Grady, Thomas B. Kuester, and Kathleen A. Wonn.

4. Renewal of an Intergovernmental Cooperation Agreement for Police Liaison Services with Middleton-Cross Plains School District for the 2015-2016 School Year.

5. Approval of a Special Event Permit for Ironman Triathlon using a portion of Market Street, Bourbon Road, and Church Street on September 13, 2015.

IV. Report of Village Officers

1. Village President

a. Discussion and action regarding 2015 appointments to Boards, Committees, and Commission – The Village President made the following appointments (term limit in parenthesis):

- Zoning Board of Appeals – Appoint Alan Harper (2016) to replace Randy Tibbets.

A motion was made by Trustee Sorenson, seconded by Trustee Brosius, and unanimously carried by the Village Board to confirm the appointments made by the Village President.

- Stated that he is working to coordinate a grand re-opening party of Highway 14 (Main Street) for October 10th.

2. Village Administrator/Clerk-Treasurer – None.

3. Miscellaneous Trustee Reports

- Trustee Brosius gave his condolences to Jerry Gray during this difficult time.

V. Committee/Commission Recommendations

1. Plan Commission

a. Discussion and action regarding a request from the Gallina Corporation for a Specific Implementation Plan (SIP) for 1400 Bourbon Road in order to construct a 53-unit apartment building as a Planned Development (PD) – Following discussion, a motion was made by Trustee Lengfeld, seconded by Trustee Brosius, and unanimously carried by the Village Board to approve the request from the Gallina Corporation for a Specific Implementation Plan (SIP) for 1400 Bourbon Road in order to construct a 53-unit apartment building as a Planned Development (PD), with the following conditions:

1. The proposed monument sign shall comply with Chapter 87 (Sign Regulations) of the Village Code and subject to a sign permit.
2. Engineering plans shall be subject to Village Staff final review/approval at the time of permitting.
3. The Village Board concurs with the Staff Report submitted by the Zoning Administrator.

b. Discussion and action regarding a proposed Certified Survey Map request for Nicholas & Kimberly Hughes and the Village of Cross Plains located at 2708 Birchwood Pass – A motion was made by Trustee Ketelboeter, seconded by Trustee Brosius, and unanimously carried by the Village Board to approve a proposed Certified Survey Map request for Nicholas & Kimberly Hughes and the Village of Cross Plains located at 2708 Birchwood Pass.

c. Discussion and action regarding the acquisition of Outlot 1 from Nicholas & Kimberly Hughes located at 2708 Birchwood Pass for the new gateway sign – A motion was made by Trustee Ketelboeter, seconded by Trustee Sorenson, and unanimously carried by the Village Board to acquire Outlot 1 as a donation from Nicholas and Kimberly Hughes located at 2708 Birchwood Pass for the new gateway sign.

d. Discussion and action regarding a proposed easement at 8392 US Highway 14 allowing for the ongoing ability to maintain visibility to the new gateway sign on adjacent Outlot 1 – Following discussion, a motion was made by Trustee Ketelboeter, seconded by Trustee Brosius, and unanimously carried by the Village Board to approve a proposed easement at 8392 US Highway 14 allowing for the ongoing ability to maintain visibility to the new gateway sign on adjacent Outlot 1.

2. Parks/Recreation Committee

a. Discussion and action to approve the construction of a basketball court at Glacial Valley Park – Following discussion, a motion was made by Trustee Ketelboeter, seconded by Trustee Brosius, and unanimously carried by the Village Board to approve the construction of a basketball court at Glacial Valley Park.

VI. General Business

1. Discussion regarding the upcoming borrowing through the Clean Water Fund Program and Safe Drinking Water Program through the WDNR to fund the reconstruction of water and sewer mains on Main Street – The borrowing to pay for the construction of the new water and sewer mains on Main Street was reviewed by Warren Myers, Village Engineer. A special meeting will be scheduled for Tuesday, September 8th at 7:00 pm for consideration of the final agreement with the DNR and bonds.

2. Discussion and action regarding US Highway 14 (Main Street) Contract Modification to include additional water and sewer work on County Highway P (Church Street) – Following discussion, a motion was made by Trustee Brosius, seconded by Trustee Lengfeld, and unanimously carried by the Village Board to approve the US Highway 14 (Main Street) Contract Modification to include additional water and sewer work on County Highway P (Church Street) up to the entrance of Glaciers Edge Square.

3. Discussion and action to approve the installation of Rapid Flashing Rectangular Beacons (RRFB's) and Overhead Banner on US Highway 14 (Main Street) – Following discussion, a motion was made by Trustee Sorenson, seconded by Trustee Lengfeld, and unanimously carried by the Village Board to accept the bid for materials received from TAPCO, and approve the installation of Rapid Flashing Rectangular Beacons (RRFB's) and Overhead Banner on US Highway 14 (Main Street) by Red Arrow Electric.

VII. Closed Session

1. A motion was made by Trustee Ketelboeter, seconded by Trustee Sorenson, for the Village Board to meet in Closed Session at 8:02 pursuant to 19.85(1)(e) of Wisconsin Statutes to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically regarding the acquisition of property at 2504 Military Road (Buechner Farm) to be annexed and developed as a public/private partnership – A roll call vote is required. Yes – Andreoni, Brosius, Ketelboeter, Lengfeld and Sorensen. No – None. Motion carried 5 – 0.

2. Reconvene into Open Session: *To take action, if appropriate, concerning the item(s) discussed in Closed Session:*

- A motion was made by Trustee Brosius, seconded by Trustee Lengfeld, and carried unanimously by the Village Board to return to Open Session at 8:29 pm.
- No additional action was taken.

VIII. Adjournment

A motion was made by Trustee Brosius, seconded by Trustee Lengfeld, and unanimously carried by the Village Board to adjourn the meeting at 8:30 pm.

Pursuant to law, written notice of this meeting was given to the public and posted on the public bulletin boards in accordance with Open Meetings Law.

Respectfully submitted,

Matthew G. Schuenke
Village Administrator/Clerk-Treasurer

Village Board
SPECIAL Meeting Minutes

Village of Cross Plains
2417 Brewery Road, PO Box 97
Cross Plains, WI 53528
(608) 798-3241

Tuesday, September 8, 2015
7:00 pm

I. Call to Order, Roll Call, and Pledge of Allegiance

President Andreoni called the special Village Board meeting to order at 7:03 pm.

Present: Trustees William Brosius, Judy Ketelboeter, Steve Schunk, Lee Sorensen, Clifford Zander, and President Pat Andreoni.

Not-Present: Trustees Jay Lengfeld.

II. General Business

1. Discussion and action regarding Resolution #12-2015 authorizing the issuance and sale of up to \$1,491,359 Water System Revenue Bonds, Series 2015B, and providing for other details and covenants with respect thereto – Following discussion, a motion was made by Trustee Ketelboeter, seconded by Trustee Sorensen, for the Village Board to approve Resolution #12-2015 authorizing the issuance and sale of up to \$1,491,359 Water System Revenue Bonds, Series 2015B, and providing for other details and covenants with respect thereto. A roll call vote is required. Yes – Andreoni, Brosius, Ketelboeter, Schunk, Sorensen, and Zander. No – None. Motion carried 6 – 0.

2. Discussion and action regarding Resolution #13-2015 authorizing the issuance and sale of up to \$1,651,582 Sewerage System Revenue Bonds, Series 2015C, and providing for other details and covenants with respect thereto – Following discussion, a motion was made by Trustee Sorensen, seconded by Trustee Schunk, for the Village Board to approve Resolution #13-2015 authorizing the issuance and sale of up to \$1,651,582 Sewerage System Revenue Bonds, Series 2015C, and providing for other details and covenants with respect thereto. A roll call vote is required. Yes – Andreoni, Brosius, Ketelboeter, Schunk, Sorensen, and Zander. No – None. Motion carried 6 – 0.

III. Adjournment

A motion was made by Trustee Ketelboeter, seconded by Trustee Brosius, and unanimously carried by the Village Board to adjourn the meeting at 7:08 pm.

Pursuant to law, written notice of this meeting was given to the public and posted on the public bulletin boards in accordance with Open Meetings Law.

Respectfully submitted,

Matthew G. Schuenke, Village Administrator/Clerk-Treasurer

9/10/2015 9:32 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

ALL FUNDS

Dated From: 9/01/2015 From Account:
Thru: 9/09/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
39808	9/01/2015	RBS Active Wear T-Shirts, Invoice #99393	
140-00-55300-304-000		SUPPLIES	1,243.45
			Manual Check
		Total	1,243.45
39820	9/09/2015	MIDDLETON FORD Wiper Motor, Blower Motor	
110-00-52100-305-000		MAINTENANCE Invoice #280369	897.86
		Total	897.86
39821	9/09/2015	Mid-American Research Chemical Floor Master BRM	
670-00-53610-305-000		GENERAL MAINTENANCE Invoice #0558747-IN	49.40
		Total	49.40
39822	9/09/2015	UNITED LABORATORIES ResPOND Restorer, Ref. #SO217072	
670-00-53610-307-000		SYSTEM MAINTENANCE	831.37
		Total	831.37
39823	9/09/2015	WISCONSIN RURAL WATER ASSOCIATION WRWA Expo Registration	
670-00-53610-205-000		MEETINGS Invoice #1402	65.00
		Total	65.00
39824	9/09/2015	Agsource Cooperative Services Testing	
670-00-53610-207-000		SUPPORT SERVICES Account #1211603	1,129.50
		Total	1,129.50
39825	9/09/2015	DANE-IOWA WASTEWATER Sludge Hauling & Testing	
670-00-53610-207-000		SUPPORT SERVICES Invoice #2473	132.00

9/10/2015 9:32 AM

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ALL Checks

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ALL FUNDS

Dated From: 9/01/2015

From Account:

Thru: 9/09/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
670-00-53630-207-000		SUPPORT SERVICES	16,456.34
		Invoice #2471	
		Total	16,588.34

39826 9/09/2015 Crescent Electric Supply Co.
Lens,Timer

670-00-53610-305-000		GENERAL MAINTENANCE	31.28
		Invoice #S500806268.002	
140-00-55200-305-000		MAINTENANCE	71.91
		Invoice #S500773146.001	
		Total	103.19

39827 9/09/2015 FIRST SUPPLY MADISON
Clamps,Freight

660-00-53700-673-000		MAINTENANCE OF MAINS	385.25
		Invoice #2062334-00	
660-00-53700-677-000		MAINTENANCE OF HYDRANTS	38.05
		Invoice #2567260-00	
660-00-53700-673-000		MAINTENANCE OF MAINS	293.00
		Invoice #2423252-00	
		Total	716.30

39828 9/09/2015 KALSCHEUR GARAGE
Replace Speed Sensor

110-00-53300-305-101		MAINTENANCE - VEHICLE	98.20
		Job #41646	
		Total	98.20

39829 9/09/2015 Interstate All Battery Center
Battery, Invoice #1905101006803

110-00-53300-305-102		MAINTENANCE - EQUIPMENT	84.95
		Total	84.95

39830 9/09/2015 Mid-State Equipment
Glass, Invoice #K69606

110-00-53300-305-102		MAINTENANCE - EQUIPMENT	253.08
		Total	253.08

9/10/2015 9:32 AM

Check Register - Full Report - ALL

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ALL Checks

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ALL FUNDS

Dated From: 9/01/2015

From Account:

Thru: 9/09/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
39831	9/09/2015	Cross Plains True Value Hardware	
July Billing			
110-00-53300-304-101		SUPPLIES - GENERAL Hose Mender	6.49
670-00-53610-304-000		SUPPLIES NBS,Flashlight	7.79
140-00-55200-305-000		MAINTENANCE Hook & Eye	2.99
140-00-55420-301-000		EQUIPMENT Simple Green,Trash Bags	36.96
110-00-53300-304-101		SUPPLIES - GENERAL Cover,Tie Strap	13.56
110-00-53300-304-101		SUPPLIES - GENERAL NBS	4.68
140-00-55200-304-000		SUPPLIES Cleaner,NBS	13.15
110-00-53300-304-101		SUPPLIES - GENERAL Blades	34.98
110-00-53300-304-101		SUPPLIES - GENERAL Paint	45.96
140-00-55200-304-000		SUPPLIES Trash Bags,Bleach	15.57
110-00-53300-304-101		SUPPLIES - GENERAL Extension,Plug	-6.49
110-00-53300-304-101		SUPPLIES - GENERAL Spray Wand	10.99
660-00-53700-675-000		MAINTENANCE OF SERVICES NBS	4.00
140-00-55200-305-000		MAINTENANCE NBS	5.64
110-00-53300-301-000		EQUIPMENT Rake	12.99
660-00-53700-675-000		MAINTENANCE OF SERVICES NBS	2.00
140-00-55200-304-000		SUPPLIES Simple Green	32.97
140-00-55200-304-000		SUPPLIES Wasp Spray,Trash Bags	8.28

9/10/2015 9:32 AM

Check Register - Full Report - ALL

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ALL Checks

ACCT

ALL FUNDS

Dated From: 9/01/2015 From Account:
Thru: 9/09/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-53300-304-101		SUPPLIES - GENERAL Screws,Extender Tee,Cover	26.55
110-00-53300-304-101		SUPPLIES - GENERAL Bolt Strap	4.49
140-00-55200-305-000		MAINTENANCE Sillcock	6.49
140-00-55200-207-000		SUPPORT SERVICES Trash Bags	9.99
140-00-55200-207-000		SUPPORT SERVICES Trash Bags,Simple Green,Pens	43.26
110-00-53300-304-101		SUPPLIES - GENERAL NBS	0.70
110-00-53300-304-101		SUPPLIES - GENERAL Bulbs	0.49
110-00-53300-304-101		SUPPLIES - GENERAL Batteries	8.49
130-00-55110-304-105		SUPPLIES - GENERAL Batteries	29.98
110-00-51410-304-000		SUPPLIES Hammer,Staples	12.78
130-00-55110-304-105		SUPPLIES - GENERAL Bulbs	9.49
140-00-55200-304-000		SUPPLIES Simple Green	21.98
140-00-55200-304-000		SUPPLIES Simple Green	21.98
110-00-53300-304-101		SUPPLIES - GENERAL Wasp Spray	4.29
110-00-53300-304-101		SUPPLIES - GENERAL Spot Sprinkler	5.49
140-00-55200-304-000		SUPPLIES Paint	9.99
		Total	468.95
39832	9/09/2015	CHARTER COMMUNICATIONS Internet Service	
110-00-51600-202-000		COMMUNICATION	146.16

9/10/2015 9:32 AM

Check Register - Full Report - ALL

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ALL Checks

ACCT

ALL FUNDS

Dated From: 9/01/2015

From Account:

Thru: 9/09/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 146.16
<hr/>			
39833 9/09/2015 Office Pro, Inc. Xerox Paper,Pens,Pocket Files			
110-00-51410-304-000		SUPPLIES Invoice #0202053-001	232.00
110-00-51410-304-000		SUPPLIES Invoice #0202053-002	104.41
			Total 336.41
<hr/>			
39834 9/09/2015 TOWN & COUNTRY ENGINEERING, INC. Engineering Fees			
120-00-57300-805-104		INFRASTRUCTURE - CTY HWY P Invoice #15912	5,607.50
120-00-57300-207-000		SUPPORT SERVICES Invoice #15917	1,050.00
670-00-53610-207-000		SUPPORT SERVICES Invoice #15918	2,435.00
660-00-57000-207-000		SUPPORT SERVICES Invoice #15913	10,039.12
670-00-57410-207-000		SUPPORT SERVICES Invoice #15913	15,058.68
670-00-53610-207-000		SUPPORT SERVICES Invoice #15914	1,080.00
670-00-53610-207-000		SUPPORT SERVICES Invoice #15915	5,031.50
			Total 40,301.80
<hr/>			
39835 9/09/2015 Vandewalle & Associates, Inc. Current Planning, Invoice #201508052			
110-00-56400-207-101		SUPPORT SERVICES - GENERAL	729.00
120-00-57620-207-000		SUPPORT SERVICES	823.50
			Total 1,552.50
<hr/>			
39836 9/09/2015 Associated Appraisal Consultants Inc. Assessor Services			
110-00-51530-207-000		SUPPORT SERVICES Invoice #3991	753.64

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			Total 753.64
<hr/>			
39837	9/09/2015	Boardman & Clark LLP	
Legal Fees			
110-00-51410-208-000		LEGAL FEES	578.00
Invoice #56906			
110-00-51200-208-000		LEGAL FEES	120.00
Invoice #56907			
110-00-51410-208-000		LEGAL FEES	153.00
Invoice #56908			
110-00-56400-207-101		SUPPORT SERVICES - GENERAL	1,044.00
Invoice #56909			
120-00-57300-207-000		SUPPORT SERVICES	456.24
Invoice #56910			
670-00-57410-207-000		SUPPORT SERVICES	456.23
Invoice #56910			
			Total 2,807.47
<hr/>			
39838	9/09/2015	D'Onofrio Kottke & Associates, Inc.	
Engineering Services			
120-00-57620-207-000		SUPPORT SERVICES	172.00
Invoice #1404122-05			
			Total 172.00
<hr/>			
39839	9/09/2015	PUBLIC SERVICE COMMISSION OF WISCONSIN	
Notice of Assessment			
660-00-51400-928-000		REGULATORY COMMISSION	274.03
Invoice #1507-I-01450			
			Total 274.03
<hr/>			
39840	9/09/2015	Ricoh Americas Corporation	
Copy Machine Lease			
110-00-51600-301-000		EQUIPMENT	238.96
Invoice #20155604			
			Total 238.96
<hr/>			
39841	9/09/2015	US CELLULAR	
Cellular Phone Service			
110-00-52100-202-000		COMMUNICATION	67.50

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			Total 67.50
39842	9/09/2015	BAKER & TAYLOR, INC. Books	
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #2030942182	697.25
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #2030979291	243.04
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #2031008530	355.82
			Total 1,296.11
39843	9/09/2015	Junior Library Guild Books	
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #281904	222.48
			Total 222.48
39844	9/09/2015	Dane County Library Service Books, Invoice #JM CSP 2015	
130-00-55110-304-101		SUPPLIES - BOOKS	65.28
			Total 65.28
39845	9/09/2015	MIDWEST TAPE Audio Visual	
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #93135512	44.99
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Invoice #93135511	49.99
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Invoice #93110808	44.99
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #93173872	38.99
			Total 178.96
39846	9/09/2015	WISCONSIN PROFESSIONAL POLICE ASSOCIATION Union Due, #55	
110-00-21350-000-000		UNION DUES - POLICE	81.50

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			Total 81.50
39847 9/09/2015 CROSS PLAINS AREA EMERGENCY MEDICAL SERVICES EMS Funding Assistance Program			
110-00-26111-007-000		EMS PASS THROUGH	5,409.43
			Total 5,409.43
39848 9/09/2015 AMAZON Supplies,Audio Visual,Programs			
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Account #60457 8781 010216 6	615.70
130-00-55110-304-105		SUPPLIES - GENERAL	962.51
130-00-55110-306-000		PROGRAMS	107.32
130-00-55110-301-000		EQUIPMENT	52.75
			Total 1,738.28
39849 9/09/2015 Johnson Inspection LLC Building Inspections, Invoice #491			
110-00-52400-207-000		SUPPORT SERVICES	984.53
			Total 984.53
39850 9/09/2015 Mahoney Network Solutions, LLC Rebuilt PW Workstation			
110-00-53300-302-000		TECHNOLOGY Invoice #2640	405.00
			Total 405.00
39851 9/09/2015 TOTAL WATER TREATMENT SYSTEM, INC. Water Softening at Pool			
140-00-55420-304-000		SUPPLIES Account #379305	56.22
			Total 56.22
39852 9/09/2015 Carrico Aquatic Resources, Inc. Summer Water Management Agreement			

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140-00-55420-304-000		SUPPLIES	1,391.25
		Invoice #20151041	
		Total	1,391.25
39853	9/09/2015	WORLD OF VARIETY	
		Summer Rec. Supplies	
140-00-55300-306-101		PROGRAMS	28.37
		Invoice #18309 & 18310	
		Total	28.37
39854	9/09/2015	CROSS PLAINS PHARMACY	
		Lice Control, Account #CROSVI	
140-00-55300-306-101		PROGRAMS	14.98
		Total	14.98
39855	9/09/2015	Richardson Sanitation Service	
		Portable Toilet Rental	
140-00-55200-207-000		SUPPORT SERVICES	450.00
		Invoice #2955	
		Total	450.00
39856	9/09/2015	Joyce Metzger	
		Refund on Water/Sewer	
660-00-46450-461-100		METERED SALES - RESIDENTIAL	94.22
670-00-46410-501-000		RESIDENTIAL	207.77
660-00-46450-463-000		PUBLIC FIRE PROTECTION	118.31
		Total	420.30
39857	9/09/2015	Motion Picture Licensing Corporation	
		Membership	
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL	107.46
		Total	107.46
39858	9/09/2015	Sam's Club/Synchrony Bank	
		Concessions for Pool	
140-00-55420-307-000		CONCESSIONS	96.65

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			Total 96.65
<hr/>			
39859 9/09/2015 RBS Active Wear Flag Football & Softball T-Shirts			
140-00-55300-306-000		PROGRAMS	386.75
Invoice #102854			
140-00-55300-304-000		SUPPLIES	278.40
Invoice #103190			
			Total 665.15
<hr/>			
39860 9/09/2015 H & H Industries Replace Leaking Pressure Relief Valve			
130-00-51600-305-000		MAINTENANCE	2,362.50
Invoice #15-2193			
130-00-55110-301-000		EQUIPMENT	368.61
			Total 2,731.11
<hr/>			
39861 9/09/2015 Nate Glynn Lawn Mowing			
130-00-55110-301-000		EQUIPMENT	70.00
			Total 70.00
<hr/>			
39862 9/09/2015 Rebecca Printen Yoga Instructor			
140-00-55300-207-000		SUPPORT SERVICES	80.00
			Total 80.00
<hr/>			
39863 9/09/2015 Jen Feltz Yoga Instructor			
140-00-55300-207-000		SUPPORT SERVICES	80.00
			Total 80.00
<hr/>			
39864 9/09/2015 Katy Ripp Adult Rec. Instructor			
140-00-55300-207-000		SUPPORT SERVICES	120.00
			Total 120.00
<hr/>			

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39865	9/09/2015	Terri Z. Buechner Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	40.00
		Total	40.00
39866	9/09/2015	KWIK TRIP INC. Gas for Vehicles	
110-00-53300-303-000		FUEL	677.69
110-00-52100-303-000		FUEL	517.27
660-00-53700-673-000		MAINTENANCE OF MAINS	133.96
670-00-53610-303-000		FUEL	133.96
		Total	1,462.88
39867	9/09/2015	US CELLULAR Cellular Phone Service	
660-00-53700-601-200		OPERATION - EXPENSE	147.85
670-00-51600-202-000		COMMUNICATION	147.85
110-00-53300-202-000		COMMUNICATION	147.84
		Total	443.54
39868	9/09/2015	CEDAR CREST ICE CREAM Concessions for Pool	
140-00-55420-307-000		CONCESSIONS Customer #8030	166.69
		Total	166.69
39869	9/09/2015	Cintas Corporation #446 Uniform & Mat Service,Clean Floors	
110-00-51600-207-000		SUPPORT SERVICES Account #446-09733	112.00
110-00-53300-178-000		UNIFORM Account #446-01247	412.00
		Total	524.00

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39870	9/09/2015	Immaculate Cleaning, Inc. Cleaning Services, Invoice #5237	
110-00-51600-207-000		SUPPORT SERVICES	275.00
		Total	275.00
39871	9/09/2015	Baycom Inc. Shipping & Handling, Invoice #98026	
110-00-52100-201-000		POSTAGE	18.00
		Total	18.00
39872	9/09/2015	News Publishing Company Crossing Guard Ad	
110-00-52100-399-000		MISCELLANEOUS Account #99101876	48.90
		Total	48.90
39873	9/09/2015	Stacy Polzin Refund on Rec. Program	
140-00-46725-000-000		RECREATION	65.00
		Total	65.00
39874	9/09/2015	CHARTER COMMUNICATIONS Internet Service	
110-00-52100-202-000		COMMUNICATION	144.99
		Total	144.99
39875	9/09/2015	TERRY'S PIGGLY WIGGLY Programs, Account #455	
130-00-55110-306-000		PROGRAMS	31.87
		Total	31.87
39876	9/09/2015	TOWN & COUNTRY SANITATION Garbage & Recycling Pickup	
110-00-53620-207-001		GARBAGE COLLECTION Account #4176	9,150.00
110-00-53620-207-002		RECYCLING COLLECTION	3,965.00

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			Total 13,115.00
<hr/>			
39877	9/09/2015	FASTENAL COMPANY	
Supplies, Invoice #WIMID218534			
110-00-53300-304-101		SUPPLIES - GENERAL	16.06
			Total 16.06
<hr/>			
39878	9/09/2015	DRS LIMITED	
Surface Hot Mix			
660-00-53700-673-000		MAINTENANCE OF MAINS	441.00
Invoice #035723			
110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE	505.26
			Total 946.26
<hr/>			
39879	9/09/2015	HD Supply Waterworks, Ltd.	
Couplings			
660-00-53700-673-000		MAINTENANCE OF MAINS	463.44
Invoice #E359905			
660-00-53700-673-000		MAINTENANCE OF MAINS	458.44
Invoice #E414124			
			Total 921.88
<hr/>			
39880	9/09/2015	STATE LABORATORY OF HYGIENE	
Water Sampling, Reference #427858			
660-00-53700-652-200		MAINTENANCE - EXPENSE	371.00
			Total 371.00
<hr/>			
39881	9/09/2015	TEAM LABORATORY CHEMICAL CORP.	
Super Bugs, Invoice #103117			
670-00-53610-307-000		SYSTEM MAINTENANCE	1,200.00
			Total 1,200.00
<hr/>			
39882	9/09/2015	Thermo/Dynamics	
Commercial Dehumidifier, Control Board			
670-00-53610-301-000		EQUIPMENT	3,690.00
Invoice #58947			

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110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE	437.00
		Invoice #58984	
		Total	4,127.00
<hr/>			
	39883	9/09/2015 NORTHERN LAKE SERVICE, INC.	
		Sampling	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	110.00
		Invoice #280863	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	110.00
		Invoice #280864	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	110.00
		Invoice #280865	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	214.80
		Invoice #280866	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	110.00
		Invoice #281154	
		Total	654.80
<hr/>			
	39884	9/09/2015 NTS, Inc.	
		Main St. Utility Reconstruction	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	823.00
		Invoice #11965	
		Total	823.00
<hr/>			
	39885	9/09/2015 Carbonair Environmental Systems	
		Pump Rental, Invoice #218651	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	3,500.00
		Total	3,500.00
<hr/>			
	39886	9/09/2015 KALSCHEUR IMPLEMENT CO.	
		Parts,Oil	
110-00-53300-305-102		MAINTENANCE - EQUIPMENT	210.60
		Invoice #IN04736A	
		Total	210.60
<hr/>			
	39887	9/09/2015 CROSS PLAINS MOTORS, INC.	
		Repair Police & Public Works Vehicles	
110-00-53300-305-102		MAINTENANCE - EQUIPMENT	358.00

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110-00-52100-305-000		MAINTENANCE	285.80
			Total 643.80
<hr/>			
39888 9/09/2015 Scott Construction Street Work, Invoice #96120			
120-00-57300-805-101		INFRASTRUCTURE - GENERAL	64,436.00
			Total 64,436.00
<hr/>			
39889 9/09/2015 Kimball Midwest Pailt, Drill Bits, Nuts & Washers			
110-00-53300-304-101		SUPPLIES - GENERAL Invoice #4383299	195.88
			Total 195.88
<hr/>			
39890 9/09/2015 WEAVER AUTO PARTS Washer Solvent, Splice Connector, Tube			
110-00-53300-304-101		SUPPLIES - GENERAL Invoice #06IN003312	5.88
110-00-53300-304-101		SUPPLIES - GENERAL Invoice #06IN003282	16.04
			Total 21.92
<hr/>			
39891 9/09/2015 WWOA, c/o Karenn Harter, Executive Secretary WWOA Pre-Conference & Conference			
110-00-53300-205-000		MEETINGS	185.00
			Total 185.00
<hr/>			
39892 9/09/2015 Cross Plains True Value Hardware August Billing			
110-00-53300-304-101		SUPPLIES - GENERAL China Marker Pencil	1.49
110-00-53300-304-101		SUPPLIES - GENERAL Black Ties	31.56
660-00-53700-673-000		MAINTENANCE OF MAINS Marking Paint	32.94
110-00-53300-304-101		SUPPLIES - GENERAL Paint	11.48

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140-00-55200-305-000		MAINTENANCE	21.99
		Trash Can	
140-00-55420-304-000		SUPPLIES	6.57
		Trash Bags, Urinal Blocks	
110-00-53300-303-000		FUEL	7.49
		Stabilizer	
140-00-55200-305-000		MAINTENANCE	0.63
		NBS	
110-00-53300-304-101		SUPPLIES - GENERAL	3.79
		Connector	
110-00-53300-304-101		SUPPLIES - GENERAL	1.29
		NBS	
110-00-53300-304-101		SUPPLIES - GENERAL	1.29
		NBS	
130-00-55110-304-105		SUPPLIES - GENERAL	11.99
		Bulb	
670-00-53610-304-000		SUPPLIES	10.37
		Key Ring, Snap Link	
670-00-53610-304-000		SUPPLIES	6.17
		Rope Clip, Pulley, Eye Bolt	
110-00-53300-304-101		SUPPLIES - GENERAL	0.47
		NBS	
Total			149.52

39893 9/09/2015 Mike Axon
Reimbursement for Basketball Hoops

120-00-57620-805-000		INFRASTRUCTURE	2,400.00
120-00-57620-803-000		EQUIPMENT	1,996.00
Total			4,396.00

39894 9/09/2015 CAPITOL SAND & GRAVEL CO., INC.
Washed Stone, Invoice #8-1513

140-00-55200-305-000		MAINTENANCE	57.53
Total			57.53

39895 9/09/2015 BOEHNEN, INC.
Recycled Concrete, Invoice #22488

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140-00-55200-305-000		MAINTENANCE	2,008.92
		Total	2,008.92
39896	9/09/2015	VISA Football Jersey's	
140-00-55300-304-000		SUPPLIES	3,638.33
		Total	3,638.33
39897	9/09/2015	SUPERIOR CHEMICAL CORPORATION Organix Gels	
670-00-53610-305-000		GENERAL MAINTENANCE Invoice #103085	74.58
		Total	74.58
39898	9/09/2015	VISA Maintenance	
670-00-53610-305-000		GENERAL MAINTENANCE	48.58
		Total	48.58
39899	9/09/2015	Iowa Patch High Performance Patch	
110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE Invoice #1813	1,433.60
		Total	1,433.60
39900	9/09/2015	Optimist International Membership	
110-00-52100-204-000		DUES & SUBSCRIPTIONS	100.00
		Total	100.00
39901	9/09/2015	US CELLULAR Cellular Phone Service	
110-00-52100-202-000		COMMUNICATION	41.20
		Total	41.20
39902	9/09/2015	CAPITAL COMPUTER Computer & Router	

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110-00-52100-302-000		TECHNOLOGY	1,342.99
110-00-52100-207-000		SUPPORT SERVICES	237.50
		Total	1,580.49

39903 9/09/2015 VISA

Marking Tags, Staples, Software, Conference

110-00-52100-304-000		SUPPLIES	70.14
110-00-52100-302-000		TECHNOLOGY	525.00
110-00-52100-205-000		MEETINGS	291.90
110-00-52100-178-000		UNIFORM	84.77
		Total	971.81

39904 9/09/2015 Maintenance Services of Madison, Inc.

Janitorial Services

110-00-51600-207-000		SUPPORT SERVICES	216.38
		Invoice #960	
130-00-51600-207-000		SUPPORT SERVICES	649.12
		Total	865.50

39905 9/09/2015 SAEMAN LUMBER CO.

Wood, Account #CR850

110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE	18.72
110-00-53300-305-102		MAINTENANCE - EQUIPMENT	216.58
120-00-57620-803-000		EQUIPMENT	217.08
		Total	452.38

Grand Total 196,280.63

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	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	34,889.51
Total Expenditure from Fund # 120 - CAPITAL PROJECT FUND	77,158.32
Total Expenditure from Fund # 130 - LIBRARY FUND	7,142.13
Total Expenditure from Fund # 140 - PARKS/RECREATION FUND	10,532.89
Total Expenditure from Fund # 660 - WATER	13,296.61
Total Expenditure from Fund # 670 - SEWER	53,261.17
Total Expenditure from all Funds	196,280.63

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39906	9/10/2015	THE MINNESOTA LIFE INSURANCE October Life premium	
		Manual Check	
110-00-21345-000-000		EMPLOYEE ADDITIONAL LIFE	186.42
110-00-21346-000-000		EMPLOYEE SUPPLEMENTAL LIF	70.06
110-00-21347-000-000		EMPLOYEE SPOUSE/DEP.LIFE	17.50
110-00-51430-176-000		LIFE INSURANCE	13.70
110-00-52100-176-000		LIFE INSURANCE	61.07
110-00-53300-176-000		LIFE INSURANCE	52.83
140-00-51430-176-000		LIFE INSURANCE	5.45
130-00-51430-176-000		LIFE INSURANCE	64.46
660-00-51400-926-000		EMPLOYEE BENEFITS	18.53
670-00-53610-176-000		LIFE INSURANCE	26.88
		Total	516.90
39907	9/14/2015	Wisconsin Park & Recreation Association Summer Ticket Program	
		Manual Check	
140-00-55300-306-101		PROGRAMS	3,903.50
		Total	3,903.50
39908	9/14/2015	Cintas Corporation #446 Mat Service, Supplies	
		Manual Check	
110-00-52100-207-000		SUPPORT SERVICES	42.14
110-00-51600-304-000		SUPPLIES	154.20
		Total	196.34
39909	9/15/2015	Wisconsin Department. of Transportation Hwy. 14 Project, Invoice #L38296	
		Manual Check	
660-00-57000-805-103		INFRASTRUCTURE - HWY 14	501,444.91

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670-00-57410-805-103		INFRASTRUCTURE - HWY 14	752,167.36
Total			1,253,612.27

39910 9/15/2015 Wisconsin Department. of Transportation
 Hwy. 14 Project, Invoice #L38295 Manual Check

120-00-57300-805-103		INFRASTRUCTURE - HWY 14	104,707.43
Total			104,707.43

39919 9/23/2015 VISA
 Postage,Supplies

130-00-55110-201-000		POSTAGE	11.88
130-00-55110-304-105		SUPPLIES - GENERAL	621.64
Total			633.52

39920 9/23/2015 VISA
 Dues & Subscriptions,Meetings

110-00-51410-204-000		DUES & SUBSCRIPTIONS	66.52
110-00-51410-205-000		MEETINGS	33.61
110-00-51410-399-000		MISCELLANEOUS	500.00
Total			600.13

39921 9/23/2015 Middleton Community Bank
 Interest Due

150-00-58000-602-000		INTEREST	240.00
Loan #1001406			
150-00-58000-602-000		INTEREST	390.00
Loan #1001409			
150-00-58000-602-000		INTEREST	555.00
Loan #1001412			
150-00-58000-602-000		INTEREST	165.00
Loan #1001408			
150-00-58000-602-000		INTEREST	379.98
Loan #1001408			

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Dated From: 9/10/2015

From Account:

Thru: 9/23/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
150-00-58000-602-000 Loan #1001410		INTEREST	450.00
150-00-58000-602-000 Loan #1001407		INTEREST	308.76
150-00-58000-602-000 Loan #1001411		INTEREST	510.00
Total			2,998.74

39922 9/23/2015 STATE BANK OF CROSS PLAINS
Interest Due

150-00-58000-602-000 Loan #700710		INTEREST	2,811.42
150-00-58000-602-000 Loan #701083		INTEREST	205.00
Total			3,016.42

39923 9/23/2015 Ingram Library Services
Books

130-00-55110-304-101 Invoice #87961720		SUPPLIES - BOOKS	543.95
130-00-55110-304-101 Invoice #88494000		SUPPLIES - BOOKS	15.05
130-00-55110-304-101 Invoice #88690335		SUPPLIES - BOOKS	44.17
Total			603.17

39924 9/23/2015 WISCONSIN LIBRARY ASSOCIATION
2015 WLA Conference

130-00-55110-205-000		MEETINGS	200.00
Total			200.00

39925 9/23/2015 MIDWEST TAPE
Audiovisual

130-00-55110-304-104 Invoice #93187191		SUPPLIES - AUDIOVISUAL	39.99
130-00-55110-304-104 Invoice #93192369		SUPPLIES - AUDIOVISUAL	39.99
Total			79.98

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Dated From: 9/10/2015 From Account:

Thru: 9/23/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
39926	9/23/2015	RBS Active Wear T-Shirts, Invoice #103190	
140-00-55300-304-000		SUPPLIES	278.40
Total			278.40
39927	9/23/2015	JOHNSON, BLOCK & COMPANY, INC. Water Rate Case, Invoice #424131	
660-00-51400-923-000		CONTRACTED SERVICES	350.00
Total			350.00
39928	9/23/2015	Wisconsin Dept. of Justice Background Checks	
110-00-51410-207-000		SUPPORT SERVICES Invoice #L1313T	42.00
Total			42.00
39929	9/23/2015	TERRY'S PIGGLY WIGGLY Supplies, Account #310	
110-00-51600-304-000		SUPPLIES	4.99
140-00-55420-307-000		CONCESSIONS	44.85
140-00-55300-304-000		SUPPLIES	196.12
Total			245.96
39930	9/23/2015	DANE COUNTY TREASURER 2 2015 Netmotion W/Entrust & Spillman	
110-00-52100-204-000		DUES & SUBSCRIPTIONS Invoice #27351	600.00
Total			600.00
39931	9/23/2015	Mahoney Network Solutions, LLC Setup Employee on Network & Copier	
110-00-51410-302-000		TECHNOLOGY Invoice #2576	511.00
Total			511.00

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Thru: 9/23/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
39932	9/23/2015	MADISON GAS & ELECTRIC Gas & Electric Bills	
110-00-51600-203-000		UTILITIES Summary Bill #40314460	519.12
110-00-52100-203-000		UTILITIES	195.80
130-00-51600-203-000		UTILITIES	1,355.93
110-00-51600-203-000		UTILITIES	451.98
110-00-51600-203-000		UTILITIES	118.02
110-00-51600-203-000		UTILITIES	84.44
140-00-55200-203-000		UTILITIES	275.58
140-00-55420-203-000		UTILITIES	1,318.05
110-00-53300-203-000		UTILITIES	531.74
670-00-51600-203-000		UTILITIES	3,400.82
110-00-53420-207-000		SUPPORT SERVICES	5,337.62
660-00-53700-623-000		POWER FOR PUMPING	2,451.63
Total			16,040.73

39933 9/23/2015 MSA Professional Services, Inc.
Professional Services

110-00-56400-207-101		SUPPORT SERVICES - GENERAL Invoice #2, Sundance Annexation	2,162.50
110-00-56400-207-101		SUPPORT SERVICES - GENERAL Invoice #11, Sundance Annexation	741.00
120-00-57300-207-000		SUPPORT SERVICES Invoice #7, Gateway Design	9,432.50
310-00-51410-207-000		SUPPORT SERVICES Invoice #11, TID 3 Amendment	541.50
Total			12,877.50

39934 9/23/2015 Baer Insurance Services, LLC
Blanket Crime Bond, Invoice #59006

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Thru: 9/23/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-51540-209-000		INSURANCE	1,032.20
660-00-51400-924-000		PROPERTY INSURANCE	238.20
670-00-53610-209-000		INSURANCE	317.60
Total			1,588.00

39935 9/23/2015 Strand Associates
Conceptual Trail Design

120-00-57620-207-000		SUPPORT SERVICES	521.23
Invoice #011408			
Total			521.23

39936 9/23/2015 AMAZON
Supplies,Books,Audiovisual

130-00-55110-304-105		SUPPLIES - GENERAL	129.96
Account #60457 8781 010216 6			
130-00-55110-304-101		SUPPLIES - BOOKS	35.14
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL	372.21
Total			537.31

39937 9/23/2015 Wisconsin Wastewater Operator's Association
Membership

670-00-53610-205-000		MEETINGS	40.00
Total			40.00

39938 9/23/2015 TDS TELECOM
Telephone Bills

110-00-53300-202-000		COMMUNICATION	162.79
140-00-55420-203-000		UTILITIES	36.40
660-00-51400-923-000		CONTRACTED SERVICES	37.54
670-00-51600-202-000		COMMUNICATION	199.94
110-00-51600-202-000		COMMUNICATION	235.67

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Thru Account:

Check Nbr	Check Date	Payee	Amount
130-00-51600-202-000		COMMUNICATION	117.81
		Total	790.15
39939	9/23/2015	PUBLIC SERVICE COMMISSION OF WISCONSIN App. for Authority Increase Water Rates	
660-00-51400-928-000		REGULATORY COMMISSION Invoice ID #1508-I-01450	186.85
		Total	186.85
39940	9/23/2015	H.J. Pertzborn Plumbing & Fire Protection Sprinkler, Backflow & Hydrant Inspection	
130-00-51600-305-000		MAINTENANCE Invoice #179045	475.00
		Total	475.00
39941	9/23/2015	ALTERNATIVE COPIER Copy Machine Lease	
130-00-55110-301-000		EQUIPMENT Invoice #1696	150.00
		Total	150.00
39942	9/23/2015	ROBINSON BROTHERS ENVIRONMENTAL Asbestos Abatement at 1902 Main St.	
310-00-51410-207-000		SUPPORT SERVICES Invoice #8007005973	1,500.00
		Total	1,500.00
39943	9/23/2015	DANE-IOWA WASTEWATER Sludge Hauling & Testing	
670-00-53630-207-000		SUPPORT SERVICES Invoice #2478	17,213.76
670-00-57410-207-000		SUPPORT SERVICES Invoice #2480	297.00
		Total	17,510.76
39944	9/23/2015	TDS TELECOM Telephone Bills	
110-00-52100-202-000		COMMUNICATION	27.77

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Check Nbr	Check Date	Payee	Amount
110-00-52100-202-000		COMMUNICATION	106.61
110-00-51200-202-000		COMMUNICATION	25.02
Total			159.40

39945	9/23/2015	UNITED LABORATORIES	
Lift-Zyme WWT, Invoice #INV131213			
670-00-53610-307-000		SYSTEM MAINTENANCE	2,269.99
Total			2,269.99

39946	9/23/2015	HELLENBRAND WELDING	
Repair Hopper at Sewer Plant			
670-00-53610-305-000		GENERAL MAINTENANCE	814.00
Total			814.00

39947	9/23/2015	Midwest Trailer Sales	
Fenders, Mount Kit			
670-00-53610-305-000		GENERAL MAINTENANCE	473.84
Invoice #1074373-00			
660-00-53700-662-200		OPERATION - EXPENSE	473.84
Total			947.68

39948	9/23/2015	Mounds Creek Farms LLC	
Straw			
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	560.00
Total			560.00

39949	9/23/2015	Chris Foss Contractors, Inc.	
Concrete,Rerod,Bobcate Service			
120-00-57300-805-101		INFRASTRUCTURE - GENERAL	10,509.00
Invoice #203961			
Total			10,509.00

39950	9/23/2015	Lawns Unlimited LLC	
Mowing Services, Invoice #11154			
110-00-53300-207-000		SUPPORT SERVICES	11,463.00

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Dated From: 9/10/2015 From Account:
Thru: 9/23/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			11,463.00
<hr/>			
39951	9/23/2015	FASTENAL COMPANY Supplies, Invoice #WIMID218968	
110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE	123.85
			Total
			123.85
<hr/>			
39952	9/23/2015	CHARTER COMMUNICATIONS Internet Service	
110-00-53300-203-000		UTILITIES	180.37
			Total
			180.37
<hr/>			
39953	9/23/2015	THE PRINTING PLACE Envelopes, Invoice #33396	
110-00-51410-304-000		SUPPLIES	109.54
			Total
			109.54
<hr/>			
39954	9/23/2015	Associated Appraisal Consultants Inc. Assessor Services, Invoice #4210	
110-00-51530-207-000		SUPPORT SERVICES	753.64
			Total
			753.64
<hr/>			
39955	9/23/2015	Bond Trust Services Corporation General Obligation Corp. Purpose Bond	
150-00-58000-602-000		INTEREST Statement #26994	18,172.50
			Total
			18,172.50
<hr/>			
39956	9/23/2015	Ricoh Americas Corporation Copy Machine Lease	
110-00-51600-301-000		EQUIPMENT Invoice #20285953	238.96
			Total
			238.96
<hr/>			
39957	9/23/2015	HD Supply Waterworks, Ltd. Box Riser, Invoice #E501489	
660-00-53700-673-000		MAINTENANCE OF MAINS	342.54

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Dated From: 9/10/2015 From Account:

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Check Nbr	Check Date	Payee	Amount	
			Total	342.54
39958	9/23/2015	MARK'S CHEMICAL, LLC HFS, Sodium Hypochlorite Solution		
660-00-53700-642-200		OPERATION - EXPENSE Invoice #11099	606.00	
			Total	606.00
39959	9/23/2015	SAUK PLAINS PLUMBING & PUMPS INC. Brass Fitting,Clamp		
660-00-53700-675-000		MAINTENANCE OF SERVICES Invoice #14337	4.90	
660-00-53700-614-200		MAINTENANCE - EXPENSE Invoice #14401	34.36	
			Total	39.26
39960	9/23/2015	NORTH CENTRAL LABORATORIES Phosphorus TNT Reagent Set,Glass Beaker		
670-00-53610-304-000		SUPPLIES Invoice #361473	208.59	
			Total	208.59
39961	9/23/2015	NORTHERN LAKE SERVICE, INC. Sampling		
670-00-53610-207-000		SUPPORT SERVICES Invoice #282338	110.00	
670-00-53610-207-000		SUPPORT SERVICES Invoice #282339	110.00	
670-00-53610-207-000		SUPPORT SERVICES Invoice #282602	110.00	
			Total	330.00
39962	9/23/2015	CONNEY SAFETY PRODUCTS Supplies, Invoice #05010288		
670-00-53610-304-000		SUPPLIES	73.05	
			Total	73.05
39963	9/23/2015	FIRST SUPPLY MADISON Gaskets,Valve Boxes,Hydrants		

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Check Nbr	Check Date	Payee	Amount
660-00-57000-805-103		INFRASTRUCTURE - HWY 14	98.60
		Invoice #2669117-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	11,050.00
		Invoice #2647927-00	
		Total	11,148.60
39964	9/23/2015	Lincoln Contractors Supply	
		Chain Saw, Oil, Filter	
660-00-53700-673-000		MAINTENANCE OF MAINS	580.46
		Invoice #K10467	
110-00-53300-305-102		MAINTENANCE - EQUIPMENT	27.94
		Invoice #K11898	
		Total	608.40
39965	9/23/2015	Wis. Dept. of Transportation1	
		2015 Badger Tracs User Conference	
110-00-52100-205-000		MEETINGS	35.00
		Total	35.00
39966	9/23/2015	Ron Hilmanowski	
		Umpire Services	
140-00-55300-207-000		SUPPORT SERVICES	48.00
		Total	48.00
39967	9/23/2015	Dan Kubly	
		Umpire Services	
140-00-55300-207-000		SUPPORT SERVICES	48.00
		Total	48.00
39968	9/23/2015	Randal G. Briske	
		Softball Coordinator	
140-00-55300-207-000		SUPPORT SERVICES	500.00
		Total	500.00
39969	9/23/2015	Jake Klubertanz	
		Flag Football Ref.	

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Check Nbr	Check Date	Payee	Amount
140-00-55200-207-000		SUPPORT SERVICES	55.25
		Total	55.25
39970	9/23/2015	Darren Ballweg Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	33.75
		Total	33.75
39971	9/23/2015	Kyle Cowling Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	43.25
		Total	43.25
39972	9/23/2015	Jacob Helmuth Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	42.00
		Total	42.00
39973	9/23/2015	Colin Kalsbeek Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	38.50
		Total	38.50
39974	9/23/2015	Terri Z. Buechner Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	80.00
		Total	80.00
39975	9/23/2015	Rebecca Printen Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	80.00
		Total	80.00
39976	9/23/2015	Jen Feltz Yoga Instructor	

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Check Nbr	Check Date	Payee	Amount
140-00-55300-207-000		SUPPORT SERVICES	80.00
Total			80.00
39977	9/23/2015	Tri-County Paving Basketball Court Paving	
120-00-57620-805-000		INFRASTRUCTURE Invoice #152159-1	7,600.00
Total			7,600.00
39978	9/23/2015	BEACON ATHLETICS Paint, Invoice #450667D-DM	
140-00-55200-305-000		MAINTENANCE	62.00
Total			62.00
DEF 19.15	9/11/2015	WISCONSIN DEFERRED COMPENSATION pay 19 contribution	
		Manual Check	
110-00-21349-000-000		WI DEFERRED COMP	375.00
Total			375.00
DEF 20.15	9/22/2015	WISCONSIN DEFERRED COMPENSATION pay 20 contribution	
		Manual Check	
110-00-21349-000-000		WI DEFERRED COMP	375.00
Total			375.00
FICA19.15	9/11/2015	ELECTRONIC FEDERAL TAX DEPOSIT pay 19 fica tax	
		Manual Check	
110-00-21311-000-000		FEDERAL WITHHOLD TAX PAY	3,852.78
110-00-21331-000-000		FICA TAXES PAYABLE	3,009.77
110-00-21331-000-000		FICA TAXES PAYABLE	3,009.77
Total			9,872.32
FICA20.15	9/23/2015	ELECTRONIC FEDERAL TAX DEPOSIT pay 20 fed tax	
		Manual Check	
110-00-21311-000-000		FEDERAL WITHHOLD TAX PAY	3,762.07

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Dated From: 9/10/2015 From Account:
Thru: 9/23/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-21331-000-000		FICA TAXES PAYABLE	2,904.88
110-00-21331-000-000		FICA TAXES PAYABLE	2,904.88
		Total	9,571.83
ICMA 19.15	9/11/2015	ICMA Retirement	
pay 19 contribution		Manual Check	
110-00-21349-001-000		ICMA 457K	418.56
110-00-51430-173-000		RETIREMENT	29.64
		Total	448.20
ICMA 20.15	9/22/2015	ICMA Retirement	
pay 20 contribution		Manual Check	
110-00-21349-001-000		ICMA 457K	418.56
110-00-51430-173-000		RETIREMENT	29.64
		Total	448.20
STATE 19.15	9/11/2015	STATE OF WI - ELECTRONIC FUND	
pay 19 state tax		Manual Check	
110-00-21312-000-000		STATE WITHHOLD TAX PAY	1,733.62
		Total	1,733.62
STATE 20.15	9/22/2015	STATE OF WI - ELECTRONIC FUND	
pay 20 state tax		Manual Check	
110-00-21312-000-000		STATE WITHHOLD TAX PAY	1,713.39
		Total	1,713.39
		Grand Total	1,518,254.97

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	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	51,558.18
Total Expenditure from Fund # 120 - CAPITAL PROJECT FUND	132,770.16
Total Expenditure from Fund # 130 - LIBRARY FUND	4,217.18
Total Expenditure from Fund # 140 - PARKS/RECREATION FUND	7,169.10
Total Expenditure from Fund # 150 - DEBT SERVICE FUND	24,187.66
Total Expenditure from Fund # 310 - TAX INCREMENT DISTRICT	2,041.50
Total Expenditure from Fund # 660 - WATER	506,868.36
Total Expenditure from Fund # 670 - SEWER	789,442.83
Total Expenditure from all Funds	1,518,254.97

Application for an "Operator's" License

To Serve Fermented Malt Beverages and Intoxicating Liquors

WI 8/25, 15
Date Year

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Cross Plains, County of Dane, Wisconsin for a License to serve, from the date hereof to June 30, 20____, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolution, ordinances and regulation, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I certify that I am 24 years of age. Date of Birth: ~~1/1/1991~~ Coach's Club
Name of Establishment

Answer the following questions fully and completely:

Name: Shane M Murphy Is application new or a renewal? New
First MI Last

Address of Applicant: 7810 Westchester Dr. Middleton 53562 609-443-7037 *
Street Address City ZIP Code Phone Number

If renewal (within the past 2 years held a Class "A", "Class A", "Class C", Class "B" or "Class B" license or permit or a manager's or operator's license).

Where was the privilege obtained? Cross Plains
City (Town) Village

As required by WI Statutes Section 125.17(6), have you completed the alcohol awareness course? Yes

If so, where? Learn 2 Serve

Have you ever had a criminal conviction? If yes, what and where? No

Have you been convicted of any license law or ordinance regulating Fermented malt beverages or intoxicating liquors? No

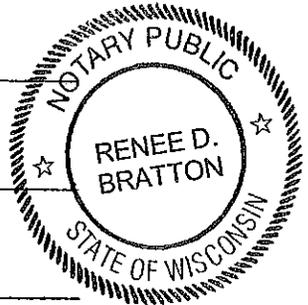
If so, name of court: _____

STATE OF WISCONSIN
DANE COUNTY

Shane Murphy, being first duly sworn on oath says that (s)he is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

X [Signature]
Applicant sign here

X 8/25/2015
Date of Application



Subscribed and sworn to before me this 25

Day of August, 2015

Dane County, Wis.

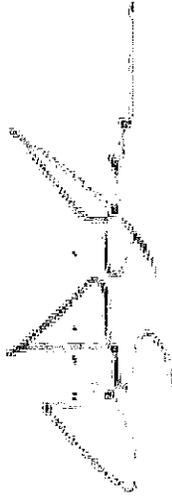
Date of Board Approval _____

Notary Public: Renee D. Bratton
My Commission Expires: 4/9/17

WISCONSIN SELLER / SERVER CERTIFICATION

Trainee Name: Shane Murphy
Date of Completion: 08/25/2015

School Name: 360training.com, Inc.
Certification # WI-28209



I, _____
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Corporate Headquarters
13801 Burnet Rd., Suite 100
Austin, Texas 78727
P: 800-442-1149



Cross Plains Police Department

Date: August 25, 2015

To: Village Administrator Matthew Schuenke

Ref: Operator's License Application

On August 25, 2015 I received an Application for an Operator's License from a Shane M. Murphy. A review of Mr. Murphy's arrest and conviction record was completed in accordance with Village Ordinance 41.09 (b). The results of that review indicate Mr. Murphy has no arrest or convictions in contrast with Village ordinance 41.09(c).

Shane M. Murphy therefore meets the criteria set forth in Village Ordinance 41.09(c) to receive an operator's license.

Thomas J. Janssen
Chief of Police

Application for an "Operator's" License Cross Plains WI 8/20, 2015
To Serve Fermented Malt Beverages and Intoxicating Liquors Date Year

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Cross Plains, County of Dane, Wisconsin for a License to serve, from the date hereof to June 30, 20____, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolution, ordinances and regulation, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I certify that I am [redacted] years of age. Date of Birth: [redacted] / [redacted] / [redacted] Walgreens
Name of Establishment

Answer the following questions fully and completely:

Name: Joseph A Studee Is application new or a renewal? New
First MI Last

Address of Applicant: 1016 Tilda Trail Cross Plains 53508 715-687-8807
Street Address City ZIP Code Phone Number

If renewal (within the past 2 years held a Class "A", "Class A", "Class C", Class "B" or "Class B" license or permit or a manager's or operator's license).

Where was the privilege obtained? (Town) _____
City
Village

As required by WI Statutes Section 125.17(6), have you completed the alcohol awareness course? Yes

If so, where? Online

Have you ever had a criminal conviction? If yes, what and where? No

Have you been convicted of any license law or ordinance regulating Fermented malt beverages or intoxicating liquors? No

If so, name of court: _____

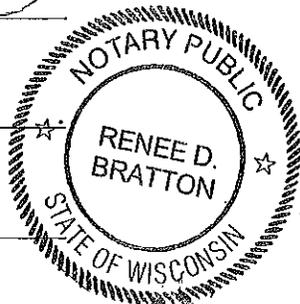
STATE OF WISCONSIN
DANE COUNTY

Joseph A. Studee, being first duly sworn on oath says that (s)he is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

X Joseph A. Studee
Applicant sign here

X 8/20/2015
Date of Application

Date of Board Approval _____



Subscribed and sworn to before me this 20

Day of August, 2015

Dane County, Wis.

Notary Public: Renee D. Bratton

My Commission Expires: 4/9/17

Walgreen

This certifies that

JOSEPH STUDEE

has completed

Beer and Wine Online Training Center: Wisconsin
by Diversys Learning, Inc.

Date: 3/18/2015

Wm. O. Stull
Divisional Vice President
Organizational Design &
Effectiveness



Cross Plains Police Department

Date: August 21, 2015

To: Village Administrator Matthew Schuenke

Ref: Operator's License Application

On August 21, 2015 I received an Application for an Operator's License from a Joseph a Studee. A review of Mr. Studee's arrest and conviction record was completed in accordance with Village Ordinance 41.09 (b). The results of that review indicate Mr. Studee has no arrest or convictions in contrast with Village ordinance 41.09(c).

Joseph A. Studee therefore meets the criteria set forth in Village Ordinance 41.09(c) to receive an operator's license.

Thomas J. Janssen
Chief of Police

VILLAGE OF CROSS PLAINS

ORDINANCE NO. 02-2015

An Ordinance changing the zoning of properties in the Village of Cross Plains

WHEREAS, Greenback Enterprises LLC (hereinafter “Owner”) is the Owner of certain real estate described as set forth on the attached Exhibit A.

<u>Property Address:</u>	<u>Tax Parcel No:</u>
1400 Bourbon Road, Village of Cross Plains	0707-033-0474-1

Hereinafter referred to as the “Property”.

WHEREAS, the Property is currently zoned MR-16 and the Owner has requested that the zoning classification of the Properties be changed to PD, as provided for in Chapter 84 of the Village of Cross Plains Code of Ordinances; and

WHEREAS, pursuant to Section 62.23(7)(d), Wis. Stats., the Village Plan Commission held a public hearing regarding the zoning request on May 4, 2015 which was preceded by the publication of a Class 2 Notice under Chapter 985, Stats; and

WHEREAS, following the public hearing, the Village Plan Commission determined that changing the zoning classification as requested by the Owner would promote the public health, safety, and general welfare of the Village, and would allow appropriate use of the Property. Therefore, the Village Plan Commission recommended that the zoning classification of the Property be changed as requested by the Owner; and

WHEREAS, the Village Board, at its meeting of May 18, 2015, approved the recommendation of the Plan Commission by unanimous vote.

NOW, THEREFORE, pursuant to Section 62.23(7)(d) Stat., the Village Board of the Village of Cross Plains, Dane County, Wisconsin do hereby ordain as follows:

Section 1. The zoning classification of the Properties as set forth above is changed from MR-16 to PD.

Section 2. The Village Clerk is directed to amend the Village’s zoning map and official map to reflect the change in zoning.

Section 3. If any provision of this Ordinance is for any reason held to be invalid or unconstitutional by reason of any decision of any court of competent jurisdiction, such decision shall not affect the validity of any provision of this Ordinance.

Section 4. This Ordinance shall take effect the day after passage and posting pursuant to law.

The above and foregoing Ordinance was duly adopted by the Village Board of the Village of Cross Plains at its meeting on September 28, 2015.

VILLAGE OF CROSS PLAINS:

ATTEST:

By: _____
J. Patrick Andreoni
Village President

By: _____
Matthew G. Schuenke
Village Administrator/Clerk-Treasurer

VOTE:

Ayes: _____ Nays: _____

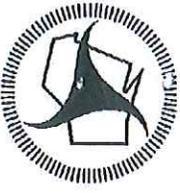
ORDINANCE ADOPTED: _____

ORDINANCE PUBLISHED/POSTED: _____

Const/Sanitary Sewer & Water Main

Project ID: 5310-02-73

					Debit	Credit
06/04/2015	06/11/2015	WisDOT	Invoice	General Billing	\$ 1,278,455.60	
06/04/2015	06/11/2015	WisDOT	Invoice	Credit		\$ (555,803.00)
07/10/2015	07/10/2015	Village	Deduction	Mobilization		\$ (50,072.04)
07/10/2015	09/16/2015	Village	Payment	Costs Outstanding		\$ (672,580.56)
07/04/2015	07/10/2015	WisDOT	Invoice	General Billing	\$ 298,058.68	
07/10/2015	07/10/2015	Village	Deduction	Mobilization		\$ (49,533.63)
08/03/2015	08/03/2015	Village	Payment	Costs Outstanding		\$ (248,525.05)
08/06/2015	08/17/2015	WisDOT	Invoice	General Billing	\$ 581,031.71	
08/18/2015	08/18/2015	Village	Deduction	Mobilization		\$ -
09/15/2015	09/15/2015	Village	Payment	Costs Outstanding		\$ (581,031.71)
09/04/2015	09/14/2015	WisDOT	Invoice	General Billing	\$ 255,518.96	
		Village	Deduction	Mobilization		\$ (49,533.62)
		Village	Payment	Costs Outstanding		\$ (205,985.34)
					State Total	\$ (555,803.00)
					Mobilization	\$ (149,139.29)
					Village Total	\$ (1,708,122.66)
					\$ 2,413,064.95	\$ (2,413,064.95)
						\$ -



DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

**PROGRESS INVOICE - THIS IS NOT A FINAL BILL
 SOUTHWEST REGION**

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE (608) 246-5624

To: MATT SCHUENKE
 VILLAGE OF CROSS PLAINS
 PO BOX 97
 CROSS PLAINS WI 53528-0097

AUGUST 6, 2015

Invoice: L38296



State Project No.: 5310-02-73
 SPRING GREEN - MADISON
 CTH KP TO WESTVIEW CT/V CROSS PLAINS
 CONST/SANITARY SEWER & WATER MAIN

Local Unit ID : 13113
Local Appropriation : 373

VILLAGE OF CROSS PLAINS: \$1,601,742.99

PREVIOUS PAYMENTS AND WORK CREDITS: \$0.00

Balance Due: \$1,601,742.99

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****

DEPT:	_____
LINE ITEM:	_____
APPROVE:	_____
DATE:	_____

(Please refer to the above state project number and invoice number for all inquiries)
 (Please detach the part below & return with your payment - Retain the rest for your records)
 =====Detach Here=====Detach Here=====Detach Here=====

Invoice Number: L38296
 Date: 2015-08-06

Balance Due: \$1,601,742.99

Amount Paid: _____

Make Checks Payable To:
 WISCONSIN DEPT. OF TRANSPORTATION

Mall To:
 WISCONSIN DEPT. OF TRANSPORTATION
 Bureau of Business Services
 P.O. Box 7366
 Madison, WI 53707-7366

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****
 **** FOR PROPER CREDIT, RETURN THIS PART WITH YOUR REMITTANCE ****

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Category # 0010 SANITARY SEWER & WATER MAIN

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$555,803.00	\$554,289.52	STATE OF WISCONSIN	\$555,803.00	1	100.000%	
\$1,601,742.99	\$1,597,381.36	VILLAGE OF CROSS PLAINS	UNLIMITED	2	100.000%	
<u>\$2,157,545.99</u>	<u>\$2,151,670.88</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$1,601,742.99	\$1,597,381.36	VILLAGE OF CROSS PLAINS	
\$555,803.00	\$554,289.52	STATE OF WISCONSIN	
<u>\$2,157,545.99</u>	<u>\$2,151,670.88</u>		



DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366



**PROGRESS INVOICE - THIS IS NOT A FINAL BILL
 SOUTHWEST REGION**

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE (608) 246-5624

To: MATT SCHUENKE
 VILLAGE OF CROSS PLAINS
 PO BOX 97
 CROSS PLAINS WI 53528-0097

SEPTEMBER 4, 2015

Invoice: L38980

State Project No.: 5310-02-73
 SPRING GREEN - MADISON
 CTH KP TO WESTVIEW CT/VCROSS PLAINS
 CONST/SANITARY SEWER & WATER MAIN

Local Unit ID : 13113
Local Appropriation : 373

VILLAGE OF CROSS PLAINS:	\$1,857,261.95
PREVIOUS PAYMENTS AND WORK CREDITS:	\$248,525.05
Balance Due:	\$1,608,736.90

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****

DEPT:	_____
LINE ITEM:	_____
APPROVE:	_____
DATE:	_____

(Please refer to the above state project number and invoice number for all inquiries)
 (Please detach the part below & return with your payment - Retain the rest for your records)

Invoice Number: L38980
 Date: 2015-09-04

Balance Due: \$1,608,736.90

Amount Paid: _____

Make Checks Payable To:
 WISCONSIN DEPT. OF TRANSPORTATION

Mail To:
 WISCONSIN DEPT. OF TRANSPORTATION
 Bureau of Business Services
 P.O. Box 7366
 Madison, WI 53707-7366

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****
 **** FOR PROPER CREDIT, RETURN THIS PART WITH YOUR REMITTANCE ****

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Category # 0010 SANITARY SEWER & WATER MAIN

Including Engineering	Category To Date	Funding	Limit	Pty	%W/in Pty	Fed Appr
\$555,803.00	\$553,849.10	STATE OF WISCONSIN	\$555,803.00	1	100.000%	
\$1,857,261.95	\$1,850,732.81	VILLAGE OF CROSS PLAINS	UNLIMITED	2	100.000%	
<u>\$2,413,064.95</u>	<u>\$2,404,581.91</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$1,857,261.95	\$1,850,732.81	VILLAGE OF CROSS PLAINS	
\$555,803.00	\$553,849.10	STATE OF WISCONSIN	
<u>\$2,413,064.95</u>	<u>\$2,404,581.91</u>		

Const/Recst & Intersection Mod

Project ID: 5310-02-70

					Debit	Credit
06/04/2015	06/11/2015	WisDOT	Invoice	General Billing	\$ 1,275,068.13	
06/04/2015	06/11/2015	WisDOT	Invoice	Credit		\$ (1,194,243.98)
07/10/2015	07/10/2015	Village	Payment	Costs Outstanding		\$ (80,824.15)
08/06/2015	08/17/2015	WisDOT	Invoice	General Billing	\$ 1,884,152.70	
08/06/2015	08/17/2015	WisDOT	Invoice	Credit		\$ (1,860,269.42)
09/15/2015	09/15/2015	Village	Payment	Costs Outstanding		\$ (23,883.28)
09/04/2015	09/14/2015	WisDOT	Invoice	General Billing	\$ 1,419,432.64	
09/04/2015	09/14/2015	WisDOT	Invoice	Credit		\$ (1,395,165.14)
		Village	Payment	Costs Outstanding		\$ (24,267.50)
					State/Federal Total	\$ (4,449,678.54)
					Village Total	\$ (128,974.93)
					\$ 4,578,653.47	\$ (4,578,653.47)
						\$ -



DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

**PROGRESS INVOICE - THIS IS NOT A FINAL BILL
 SOUTHWEST REGION**

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE (608) 246-5624

To: MATT SCHUENKE
 VILLAGE OF CROSS PLAINS
 PO BOX 97
 CROSS PLAINS WI 53528-0097

AUGUST 6, 2015



Invoice: L38295

State Project No.: 5310-02-70
 SPRING GREEN - MADISON
 GTH KP TO WESTVIEW CT/VGROSS PLAINS
 CONST/REEST & INTERSECTION MOD

FEDERAL PROJECT NO.: WISC 2015084
Local Unit ID : 13113
Local Appropriation : 373

VILLAGE OF CROSS PLAINS:	\$104,707.43
PREVIOUS PAYMENTS AND WORK CREDITS:	\$0.00
Balance Due:	\$104,707.43

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****

DEPT: _____
LINE ITEM: _____
APPROVE: _____
DATE: _____

(Please refer to the above state project number and invoice number for all inquiries)
 (Please detach the part below & return with your payment - Retain the rest for your records)

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Invoice Number: L38295 **Balance Due:** \$104,707.43 **Amount Paid:** _____
 Date: 2015-08-06

Make Checks Payable To:
 WISCONSIN DEPT. OF TRANSPORTATION

Mail To:
 WISCONSIN DEPT. OF TRANSPORTATION
 Bureau of Business Services
 P.O. Box 7366
 Madison, WI 53707-7366

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****
 **** FOR PROPER CREDIT, RETURN THIS PART WITH YOUR REMITTANCE ****

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Category # 0010		ROADWAY ITEMS					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$2,221,207.14	\$1,846,358.84	FEDERAL	UNLIMITED	1	80.000 %	M001	
\$555,301.79	\$461,589.72	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		
<u>\$2,776,508.93</u>	<u>\$2,307,948.56</u>						

Category # 0020		NON-PARTICIPATING PARKING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$603.62	\$501.75	VILLAGE OF CROSS PLAINS	UNLIMITED	1	100.000%		
<u>\$603.62</u>	<u>\$501.75</u>						

Category # 0030		DECORATIVE LIGHTING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$31,199.73	\$25,934.50	FEDERAL	\$194,200.00	1	50.000 %	M001	
\$31,199.73	\$25,934.50	VILLAGE OF CROSS PLAINS	UNLIMITED	1	50.000 %		
<u>\$62,399.46</u>	<u>\$51,869.00</u>						

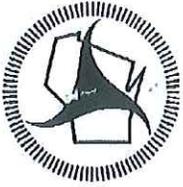
Category # 0050		BREWERY CREEK B-13-799					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$139,120.53	\$115,642.71	FEDERAL	UNLIMITED	1	80.000 %	M001	
\$34,780.13	\$28,910.68	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		
<u>\$173,900.66</u>	<u>\$144,553.39</u>						

Category # 0060 STORM WATER FACILITY

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$72,904.08	\$60,600.87	FEDERAL	UNLIMITED	1	50.000 %	M001
\$72,904.08	\$60,600.88	VILLAGE OF CROSS PLAINS	UNLIMITED	1	50.000 %	
<u>\$145,808.16</u>	<u>\$121,201.75</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$2,464,431.48	\$2,048,536.92	FEDERAL	M001
\$104,707.43	\$87,037.13	VILLAGE OF CROSS PLAINS	
\$590,081.92	\$490,500.40	STATE OF WISCONSIN	
<u>\$3,159,220.83</u>	<u>\$2,626,074.45</u>		



DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366



**PROGRESS INVOICE - THIS IS NOT A FINAL BILL
 SOUTHWEST REGION**

FOR ADDITIONAL INFORMATION CONTACT THE REGION OFFICE (608) 246-5624

To: MATT SCHUENKE
 VILLAGE OF CROSS PLAINS
 PO BOX 97
 CROSS PLAINS WI 53528-0097

SEPTEMBER 4, 2015

Invoice: L38979

State Project No.: 5310-02-70
 SPRING GREEN - MADISON
 CTH KP TO WESTVIEW CT/VGROSS PLAINS
 CONST/RECST & INTERSECTION MOD

FEDERAL PROJECT NO.: WISC 2015084
Local Unit ID : 13113
Local Appropriation : 373

VILLAGE OF CROSS PLAINS:	\$128,974.93
PREVIOUS PAYMENTS AND WORK CREDITS:	\$0.00
Balance Due:	\$128,974.93

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****

DEPT:	_____
LINE ITEM:	_____
APPROVE:	_____
DATE:	_____

(Please refer to the above state project number and invoice number for all inquiries)
 (Please detach the part below & return with your payment - Retain the rest for your records)

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Invoice Number: L38979 **Balance Due:** \$128,974.93 **Amount Paid:** _____
 Date: 2015-09-04

Make Checks Payable To:
 WISCONSIN DEPT. OF TRANSPORTATION

Mail To:
 WISCONSIN DEPT. OF TRANSPORTATION
 Bureau of Business Services
 P.O. Box 7366
 Madison, WI 53707-7366

***** BALANCE DUE - PAYMENT DUE WITHIN 30 DAYS OF RECEIPT *****
 **** FOR PROPER CREDIT, RETURN THIS PART WITH YOUR REMITTANCE ****

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Category # 0010		ROADWAY ITEMS					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$3,174,976.04	\$2,710,528.03	FEDERAL	UNLIMITED	1	80.000 %	M001	
\$793,744.01	\$677,632.01	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		
<u>\$3,968,720.05</u>	<u>\$3,388,160.04</u>						

Category # 0020		NON-PARTICIPATING PARKING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$587.72	\$501.75	VILLAGE OF CROSS PLAINS	UNLIMITED	1	100.000%		
<u>\$587.72</u>	<u>\$501.75</u>						

Category # 0030		DECORATIVE LIGHTING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$47,087.61	\$40,199.45	FEDERAL	\$194,200.00	1	50.000 %	M001	
\$47,087.61	\$40,199.45	VILLAGE OF CROSS PLAINS	UNLIMITED	1	50.000 %		
<u>\$94,175.22</u>	<u>\$80,398.90</u>						

Category # 0040		COLORED CROSSWALK, CSS					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$4,404.27	\$3,760.00	FEDERAL	\$36,000.00	1	80.000 %	M001	
\$1,101.07	\$940.00	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		
<u>\$5,505.34</u>	<u>\$4,700.00</u>						

Category # 0050		BREWERY CREEK B-13-799					

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$277,652.75	\$237,036.61	FEDERAL	UNLIMITED	1	80.000 %	M001	
\$69,413.19	\$59,259.16	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		

\$347,065.94	\$296,295.77						

Category # 0060		STORM WATER FACILITY					

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$81,299.60	\$69,406.77	FEDERAL	UNLIMITED	1	50.000 %	M001	
\$81,299.60	\$69,406.77	VILLAGE OF CROSS PLAINS	UNLIMITED	1	50.000 %		

\$162,599.20	\$138,813.54						

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$3,585,420.27	\$3,060,930.86	FEDERAL	M001
\$128,974.93	\$110,107.97	VILLAGE OF CROSS PLAINS	
\$864,258.27	\$737,831.17	STATE OF WISCONSIN	

\$4,578,653.47	\$3,908,870.00		

STATE OF WISCONSIN: DANE COUNTY: VILLAGE OF CROSS PLAINS

A resolution requesting exemption from County Library Tax

RESOLUTION NO. 16-2015

The Board of Trustees of the Village of Cross Plains adopts the following Resolution:

WHEREAS, the Dane County Board has established a county library and levies a county library tax as authorized under Section 43.57(3) of the Wisconsin Statutes;

WHEREAS, the Dane County Library Board has determined that the library serving the Village of Cross Plains meets the minimum standards of operation established by County Board Resolution 185, 2011-2012 and later amended by County Board Resolution 98, 2013-2014 in compliance with section 43.11(3)(d) of the Wisconsin Statutes;

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides that a Village which levies a tax for public library service and appropriates and expends for a library fund as defined by s.43.52(1) during the year for which the county tax levy is made a sum at least equal to the county tax rate in the prior year multiplied by the equalized valuation of property in the Village for the current year; and

WHEREAS, the Village of Cross Plains will appropriate in 2015 and expend in 2016 an amount in excess of that calculated above.

NOW, THEREFORE BE IT RESOLVED, the Village Board for the Village of Cross Plains hereby requests of the Dane County Board of Supervisors that the Village of Cross Plains be exempted from the payment of any tax for the support of the County Library Service as provided in Section 43.64(2).

BE IT FURTHER RESOLVED that confirmed copies of this resolution be forwarded by the Village Clerk to Tracy Herold, Director of the Dane County Library Service located at 1819 Aberg Avenue, Madison, WI 53704.

This resolution shall take effect upon its passage and publication or posting as provided by Law.

Dated this 28th day of September, 2015.

Village of Cross Plains:

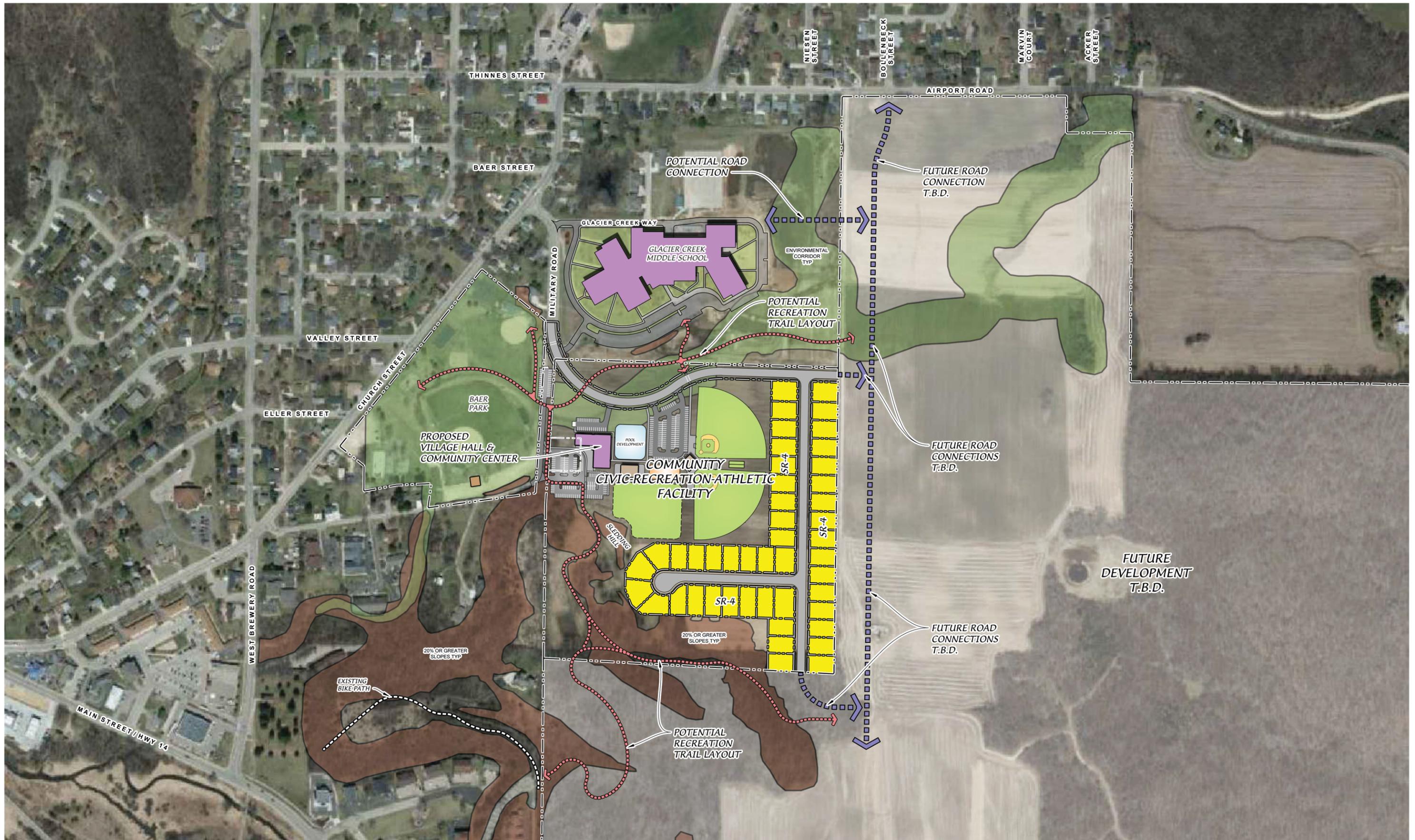
Attest:

By: _____

By: _____

J. Patrick Andreoni
Village President

Matthew G. Schuenke
Village Administrator/Clerk-Treasurer



VILLAGE HALL & COMMUNITY FACILITY
 DRAFT CONCEPTUAL CONTEXT PLAN
 VILLAGE OF CROSS PLAINS, WISCONSIN
 MAY 7, 2015



PREANNEXATION AGREEMENT

Agreement made and effective this ____ day of _____, 2015, by and between Veridian Homes, LLC., a Wisconsin Limited Liability Company (hereinafter “Developer”) and the Village of Cross Plains, a Wisconsin Municipal Corporation (hereinafter “Village”).

WHEREAS, Developer is interested in annexing and developing certain property owned by the Developer currently located in the Village and Town of Cross Plains, Dane County, Wisconsin, but to ultimately be annexed to the Village of Cross Plains, said property more particularly described on the attached Exhibit A; and

WHEREAS, the Village agrees to periodically meet with the Developer and to review the Developer’s plans for the potential annexation and development prior to a formal annexation petition and formal subdivision or development submission, and the Village further agrees to meet with the Developer to review the Developer’s plan for development from the period the project is submitted until the project is either approved or withdrawn; and

WHEREAS, Village Ordinances authorize the Village to require a Developer to enter into an Agreement obligating the Developer to pay all of the Village’s costs and fees incurred in the review of the preliminary development and annexation plans, and the implementation of the plans as submitted, and to insure compliance with Village Ordinances so as to eliminate or reduce expenses to Village taxpayers;

NOW, THEREFORE, Developer and Village agree as follows:

1. PAYMENT FOR REVIEW SERVICES. The Developer agrees to pay all administrative costs incurred by the Village for studying and reviewing the proposed annexation and development plans of Developer incurred prior to and through the date of a formal subdivision or development submission. Further, the Developer agrees to pay all administrative costs incurred by the Village for studying and reviewing the proposed development plans of the Developer incurred from the date the project is submitted up to and through the date the project receives final approval from the Village or the date the project is withdrawn by the Developer. These costs shall include, but not be limited because of enumeration, legal and engineering service costs incurred by the Village in connection with the review of Developer’s plans and review of compliance with all Village Ordinances. The Developer understands the legal and/or engineering consultants retained by the Village are acting exclusively on behalf of the Village and not the Developer.

2. GUARANTEE OF PAYMENT. The Developer agrees to reimburse the Village for all administrative costs described in Section 1 and as required by Village Ordinance as the same shall be billed from time to time by the Village. Developer shall deposit with the Village Clerk, in escrow, the cash sum of \$10,000.00 to ensure performance of the promise or guarantee of reimbursement. The Village may draw upon the escrow from time to time as necessary to reimburse the Village for fees and expenses incurred. If at any time monies in the escrow are insufficient to pay expenses incurred by the Village for the administrative costs incurred, Developer shall deposit additional amounts as determined by the Village within 15 days of written demand, or further review and evaluation of the proposed public improvements shall be delayed or terminated.

Payment of all administrative costs shall be a condition of any further approvals required from the Village. Further, should the Developer withdraw the project and the amount of the escrow is insufficient to cover all of the Village's administrative costs, the Developer shall immediately reimburse the Village within 15 days of final billing. Should the Developer withdraw the project or the project reach completion, and there are sums held in escrow by the Village which shall exceed the final amount owed to the Village pursuant to this Agreement, the Village shall return all excess funds in escrow to the Developer within 15 days of reconciling the final billing statement with the Developer.

3. DEFAULT. In the event of default by the Developer, in addition to any other remedies to which the Village may be entitled, the Village shall recover from Developer all of its costs in enforcing this Agreement, including actual attorney fees, and may elect to collect the administrative costs and all costs of collection as a special charge upon the next tax roll on lands being reviewed if owned by Developer pursuant to the authority of Section 66.0627, Wis. Stats.

4. PREANNEXATION ISSUES. The conceptual/development plan submitted by the Developer shall include all of the following to the Village's satisfaction:

- A. The Village will contribute to Developer certain costs for the basic level infrastructure improvements for the extension of Military Road to be negotiated and as detailed in the Development Plan as is required by Section 82.03(b) of the Village Code of Ordinances. Basic level infrastructure improvements is further defined as necessary grading, installation of sanitary sewer, water main, storm sewer, culverts, gas main, electrical distribution, base course, curb and gutter, sidewalk, asphalt, terrace restoration, street lights, street trees, and associated design/construction engineering related costs.
- B. The Developer shall dedicate land for conservancy park purposes in accordance with Section 83.12(b)(1) of the Village Code of Ordinances. The Village shall identify the land for conservancy park

purposes in its sole discretion within the Development Plan as is required by Section 82.03(b) of the Village Code of Ordinances.

- C. The Village will pay to the Developer a price per acre, to be negotiated, for any public lands provided by the Developer in excess of the Parkland Dedication requirements defined in Section 83.12(b)(1) of the Village Code of Ordinances.

5. EFFECT OF AGREEMENT. Developer acknowledges and agrees that by entering into this Agreement, the Village is not indicating its specific approval or acceptance of any preliminary or final plat, or any specific terms of a development agreement, and except as provided in paragraph 4 above, the Village reserves all of its legal rights to approve, conditionally approve, or reject any development plan submitted by Developer at any time.

6. BINDING EFFECT. This Agreement shall be binding on the parties hereto together with all of their heirs, personal representatives, successors or assigns.

7. COUNTERPARTS. This Agreement may be assigned in one or more counterparts, with each counterpart taken together, constituting the Agreement.

In witness whereof the parties have executed this Agreement on the day and date set forth above.

DEVELOPER

VILLAGE OF CROSS PLAINS

By: _____

By: _____
J. Patrick Andreoni, President

By: _____
Matthew Schuenke, Clerk

This instrument drafted by:
Attorney Paul A. Johnson
Boardman & Clark LLP
113 S. Main Street, Suite 301
Post Office Box 256
Lodi, WI 53555
608-592-3877 (p)
608-592-5844 (f)
pjohnson@boardmanclark.com

Main Street Overhead Banner Policy 2015-05

I. Purpose

The purpose of this policy is to establish the practice and procedure for the placement of overhead banners across Main Street (US Highway 14) on the banner poles constructed solely for this purpose. The overhead poles may **ONLY** be used by civic and not-for-profit organizations to display banners announcing community-wide events which have been approved in accordance with this policy. The use of overhead banners is not intended to advertise private or political functions.

II. Applicability

This policy shall be used in conjunction with Chapter 87 (Sign Regulations) and Section 22.22 (Special Event Permit) of the Village Code of Ordinances as amended.

III. Practice

The Public Facilities Department, under the direction of the Public Facilities Director, shall be responsible for the administration of this policy in conjunction with the Village Administrator/Clerk-Treasurer. The Village Administrator/Clerk-Treasurer, or designee, shall be responsible for the collection and disbursement of all application forms received from Applicants. The Public Facilities Director, or designee, shall be responsible for hanging the banner as directed within this policy upon presentation of the approved application with assistance from the Police Department as necessary for traffic control.

IV. Procedure

1. Requests for overhead banner placement shall be submitted, in writing, to the Village Administrator/Clerk-Treasurer not less than 30 days nor more than 90 days prior to the desired display dates in order to comply with WisDOT permit application submission regulations. In case of multiple applications for the same display dates, applications will be approved on a first-come, first-serve basis. The date of receipt of the required fees shall constitute the application date, and the first day of the requested display period shall constitute the date of the event for purposes of this policy. Requesting organizations should contact the Village Hall, (608) 798-3241, for an application form and instructions.
2. Application forms and instructions are available from the Village Hall. The application shall contain the name of the contact person for the requesting organization and such other information as the Village may require. The contact person listed on the application form shall be the responsible party for the purposes of this policy and its enforcement. There is one location with banner poles available for use. It is located at our around 2034 and 2039 Main Street. No other locations within the Village limits are authorized for overhead banners.

3. At the time of application, the requesting party shall pay a display fee to the Village Administrator/Clerk-Treasurer as shown in Attachment A. The display fee will be refunded should the application not be approved by either the Village or WisDOT. Payment of display fees shall be made payable to the Village of Cross Plains.
4. All applications for banner placement may be approved, modified, and/or denied by the Village Administrator/Clerk-Treasurer.
5. Display periods may not be prorated even if the banner is removed prior to the end of the display period as paid. Banners must not be removed on or before the end of the paid period and may not be installed prior to the commencement of the paid period as defined herein. For the purposes this policy, the following timings are authorized:
 - a. One Week Display – Shall begin on Tuesday and conclude on the following Tuesday.
 - b. Ten Day Display – Shall begin on Friday and conclude on the second Monday thereafter.
 - c. Two Week Display - Shall begin on Monday and conclude on the second Monday thereafter.
6. The requesting organization will hold harmless the Village of Cross Plains, Wisconsin and the Wisconsin Department of Transportation from any damages which may arise from the placement of the banner. The requesting organization shall provide certificates of insurance evidencing general liability coverage in the amount of \$1,000,000 combined single limit and naming the Village of Cross Plains, its employees, and assigns as additional insured (with endorsement naming political subdivision.) The Village of Cross Plains does not assume responsibility for damage to banners or damage caused by banners.
7. In addition to Village approval, all requesting organizations must receive a banner permit from the Wisconsin Department of Transportation (WisDOT) included as Attachment B. WisDOT regulations require that all banner messages be of not-for-profit in nature. The WisDOT permit application is available from the Village Clerk. WisDOT applications must be submitted through the Village. The Village will submit to WisDOT the application on behalf of the applicant and the Village.
8. Any requesting organization whose application for banner placement has been denied or modified by the Village Administrator/Clerk-Treasurer, may, upon written request to the Village Clerk, have the denial and/or modification reviewed by the Village Board which shall either affirm, reverse, or modify the initial action on the application. Such appeal determination by the Village Board shall constitute final action.

V. Implementation Requirements

1. Banners shall be constructed in accordance with approved specifications (Attachment C).
2. All overhead banners shall be installed by the Public Facilities Department. Applicants may not install banners. Banners will not be installed until all permits, fees, and approvals are in place.
3. Overhead banners may be displayed not more than 14 consecutive days unless an extended display item is specially approved by the Village and WisDOT.
4. The requesting organization shall be responsible for all banner production costs and must deliver the banner to the Public Facilities Department complete and ready for installation in accordance with the specifications set forth hereinafter.
5. The banner poles are reserved by the Village for holiday decoration from November 15th through February 1st of each year and therefore, are not available for use by other organizations during this period.

VI. Attachments

- A. Banner Display Fee Schedule.
- B. WisDOT Banner Placement Permit Form.
- C. Banner Construction Specifications.

Main Street Overhead Banner Policy #2015-05 will take effect immediately upon adoption by the Village Board for the Village of Cross Plains.

Dated this 28th day of September, 2015.

Village of Cross Plains:

Attest:

By: _____
 J. Patrick Andreoni
 Village President

By: _____
 Matthew G. Schuenke
 Village Administrator/Clerk-Treasurer

Attachment A

Banner Fee Schedule

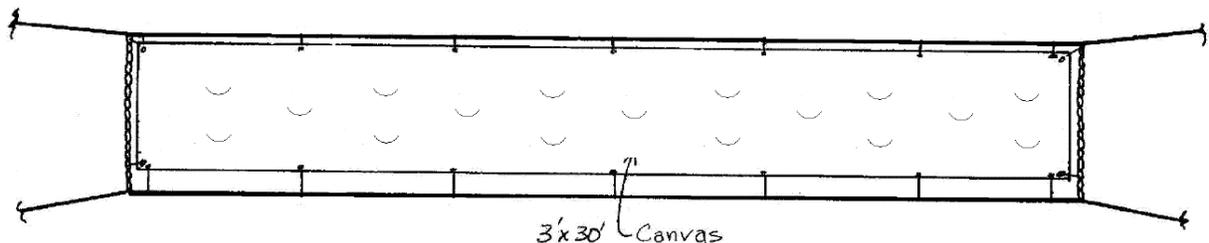
One Week Display	\$50.00
Ten Day Display	\$75.00
Two Week Display	\$100.00
Installation/Removal	\$100.00

Attachment C

Banner Specifications

- a. Size; up to 36" high (outside edge) x 30' long. The banner shall not exceed 150 pounds in weight. The installed banner must be at least 17 feet above the pavement.
- b. Banner must have a 3" hem along the top and bottom edge for cabling, with reinforced double stitching or heavy duty grommets on top and bottom.
- c. Material shall be 18 oz. vinyl with wind slits, banner canvas (Sunbrella) with wind slits, mesh vinyl, or any other approved banner material capable of handling a major wind load.
- d. Wind slits approximately 6" by 6" in area shall be evenly distributed throughout the banner. A minimum of one wind-relief flap per five square feet of banner area is required.
- e. Banners must be printed on both sides.
- f. Banner message must be approved by the Village and may not include any commercial or sponsor logo or advertisement.
- g. Banners must be clean and serviceable.
- h. All banners must have grommets installed in all four corners in order to secure the banner from moving from side to side. The upper and lower edges should each have at least six grommets. Corner connections must be capable of carrying 1,000 lb. load; all other connections must carry a 500 lb. load.
- i. Village may refuse to install banner if it is determined by the Village in its sole discretion that the subject banner does not meet these specifications and poses a threat to public safety.

Sample Banner Configuration



Village of Cross Plains

Department of Public Facilities

P.O. Box 97
Cross Plains, WI 53528

Jerry Gray
Director of Public Facilities

PH 608.235.1054
FAX 608.798.0314

Date: September 23, 2015

To: Cross Plains Village Board

From: Jerry Gray – DPF

Re: 2015 Street Maintenance Project

The Village of Cross Plains 2015 Street Maintenance Project will consist of curb and gutter repairs, fire hydrant replacement and asphalt resurfacing on Niesen St, Bollenbeck St, Susan Ct and the Village owned parking lot behind 1504 Main St.

The fire hydrant replacement, curb and gutter repairs and existing asphalt removal either has been done or will be done by Village Staff with minor assistance from local contractors.

An RFP was distributed to four area vendors for the fine grading prior to asphalt replacement and new asphalt paving. Following is a summary of the proposals:

Payne and Dolan - \$102,534.00

Scott Construction - \$94,420.00

Finks Paving - \$122,800.00

Tri-County Paving – No Submittal

I recommend that the Village Board award the fine grading and paving contract for the 2015 Street Maintenance Project to Scott Construction in the amount of \$94,420.00.

There are adequate funds dedicated in the 2015 Capital Budget for this project.

If you have any questions please feel free to contact me via jerry@cross-plains.wi.us or 608-235-1054.

Jerry Gray - DPF

STATE OF WISCONSIN: DANE COUNTY: VILLAGE OF CROSS PLAINS

A resolution requesting a Dane County PARC & Ride Bicycle Trail Grant and Dane County to Exercise its Municipal Park Powers within the Municipality

RESOLUTION NO. 14-2015

The Board of Trustees of the Village of Cross Plains adopts the following Resolution:

WHEREAS, the Village Board of the Village of Cross Plains, Dane County, Wisconsin has reviewed the attached PARC & Ride Grant Application for the expansion of the Zander Park Trail System;

WHEREAS, the Village Board finds it is in the public interest that the capital improvement(s) contemplated in the expansion of the Zander Park Trail System is undertaken;

WHEREAS, the Village Board authorizes Matthew G. Schuenke, Village Administrator/Clerk-Treasurer to act on its behalf to submit an application for financial assistance to Dane County under the Dane County PARC & Ride Bicycle Trail Grant Program for the purposes described below; to sign documents; and to take action necessary to undertake, direct, and complete an approved Dane County PARC & Ride Bicycle Trail grant project:

The expansion of the Zander Park Trail System will serve as a significant improvement within Zander Park including the updating of the current trail infrastructure, construction of new bridges, addition of a safe pedestrian railroad crossing, improvements to Black Earth Creek (a Class I cold-water trout stream), and other associated amenities.

WHEREAS, Dane County will act on the Application only after receiving this resolution approved by a majority of the members-elect of the Village Board.

NOW, THEREFORE BE IT RESOLVED that:

Section 1. Request from Municipality. The Village hereby requests Dane County to act and consents to Dane County acting to finance a portion or all of the project as applicable.

Section 2. Grant of Authority to County. The Village finds it is in the public interest to grant Dane County authority to finance the Zander Park Trail Expansion Project under the terms and conditions of Dane County's PARC & Ride Grant Program. In consenting herein, the Village does not waive or relinquish any of its municipal authority or power under law, nor obligate itself to take any action or provide any funding with regard to the Project.

This resolution shall take effect upon its passage.

Dated this 28th day of September, 2015.

Village of Cross Plains:

Attest:

By: _____

By: _____

J. Patrick Andreoni
Village President

Matthew G. Schuenke
Village Administrator/Clerk-Treasurer



VILLAGE OF CROSS PLAINS

2417 Brewery Road, PO Box 97 • Cross Plains, WI 53528 • Phone (608) 798-3241 • Fax (608) 798-3817

September 29, 2015

Sara Kwitek
Dane County Land & Water Resources Department
5201 Fen Oak Drive, Rm. 208
Madison, WI 53718

Ms. Kwitek:

The Village of Cross Plains is pleased to submit our grant proposal to request funding for the Zander Park Trail Expansion Project through the Dane County PARC & Ride Bike Trail Grant Program.

The project will extend the current trail system in Zander Park to create an off-road connection between all directions of the Village. This will also allow for safe connections to neighborhoods, schools, and businesses in the Village for all users, including bicyclists. A pedestrian railroad crossing is proposed to connect neighborhoods to the south of the park. A new bridge and paved sidewalks will be constructed along County Highway KP to provide a safe route along the highway for neighborhoods to the southwest to access the downtown and Park Elementary School. The project will expand recreational opportunities, further highlight the Black Earth Creek as a popular destination, and enhance the downtown business area directly to the north of the project.

The project will help to create a regional bike trail system and expand interconnectivity in the County. The Bike Dane Initiative and Dane County Parks & Open Spaces Plan both identify the project as part of an initiative to expand the regional trails in Dane County. This new trail is a key first step to accomplishing this. The project creates a trail through a densely populated urban area, which once complete, can allow for future off-road connections to County Parks in the area including; Festge, Salmo Pond, and Walking Iron County Parks.

The Village is requesting the maximum amount of funding to help towards the total project cost of \$953,000. The remaining funding will be secured from other grants, private sources, the Village's Capital Fund budget and park fees. Planning activities have already begun for the project. The Village has contracted the services of Strand Associates, Inc., who have experience helping projects like this succeed. Below is a list of items included with our application.

- PARC & Ride Application Form
- PARC & Ride Narrative Form
- PARC & Ride Cost Form
- Project Maps
- Project Resolution

Thank you for the opportunity, please contact us if you need additional information.

Matthew G. Schuenke
Village Administrator, Clerk/Treasurer



PARC & Ride Bicycle Grant Program Grant Application



APPLICANT INFORMATION			
Organization	Village of Cross Plains		
Contact Name & Title	Tom Malone, Assistant Village Administrator		
Address	2417 Brewery Road, PO Box 97, Cross Plains, WI 53528		
Daytime Phone	608 798 3241	E-mail	tom@cross-plains.wi.us
PROJECT INFORMATION			
Requirement: Projects must be on public lands, easements, or leased property that guarantees at least 25 years of public trail access. Trail projects proposed for land that has not yet been secured for public trail access are not eligible.			
Project Title	Zander Park Trail Expansion Project		
Project Location	H.M. Zander Community Park, Cross Plains, WI		
Estimated Start Date	May 2017	Estimated End Date	November 2017
PROJECT COST SUMMARY			
Project Costs	\$902,840	Grant Request (up to 50%)	\$250,000
Sponsor Funds	\$412,840	Grants or Other Match	\$240,000
REQUIRED ATTACHMENTS			
<input checked="" type="checkbox"/> Project Budget Form <input checked="" type="checkbox"/> Project Narrative Form <input checked="" type="checkbox"/> Resolution from Municipality (must include all sections as found in sample resolution).			
The undersigned hereby certifies that the information contained in this application and all attachments is true and correct to the best of his/her knowledge.			
Name of Authorized Representative (please print) <u> Matt Schuenke </u> Title: Village Administrator – Clerk/Treasurer			
Signature of Authorized Representative _____ Date: _____			

Email applications to Sara Kwitek at Kwitek@countyofdane.com. Submit all required materials as one PDF, not to exceed 5 MB in size. Supporting documentation may be submitted as a separate PDF.



PARC & Ride Bicycle Grant Program Project Narrative



NOTE: Do not exceed space provided in each box. Font size must be 10pt or greater.

PROJECT DESCRIPTION

Describe the purpose, goals, scope and partnerships for the project:

PURPOSE

The Village is proposing to construct the Zander Park Trail Expansion Project. The purpose of the project is to extend the off-road pedestrian and bike trail system within Zander Park to provide east-west connectivity between County Highway KP and P. The Village and surrounding areas already provide multiple opportunities for on-road bicycling. Establishing this new trail in the heart of the Village, through Zander Park would create an essential link to expand the off-road trail system for the region. The project will complement the development activities that have already taken place over the last several years to create a regional destination for bicyclists and outdoor enthusiasts.

GOALS

1. Expand/Improve off-street bicycle and pedestrian amenities by providing interconnectivity between residential neighborhoods and downtown business areas.
2. Provide new opportunities for active living and wellness.
3. Implement elements of the Parks/Open Space Plan.
4. Improve local quality of life for Village Residents.
5. Expand/improve access to Black Earth Creek (Tier 1 Cold Water Trout Stream).

SCOPE

The scope of the project includes several elements as follows:

- *Trail* – Construction of 2,700 linear feet of ADA paved and boardwalk surface bike trail through Zander Park.
- *Trailhead* – A trailhead is proposed with a parking lot on Village owned property behind what used to be the local Fire Station. Access provided off of East Street has direct access to US Highway 14 (Main Street) which also has improved pedestrian safety enhancements.
- *Bridge* – A pedestrian bridge is proposed to provide a connection over Black Earth Creek from the trailhead to the main section of the trail.
- *Railroad Crossing* – A pedestrian railroad crossing is necessary to complete the east-west corridor through the Village. The Village will work with Wisconsin & Southern Rail Road and the Office of Commissioner of Railroads to construct a new active pedestrian crossing through the petition process. The Village feels it can be successful in this application as this new crossing will eliminate illegal tracking crossings currently experienced and promote track safety
- *Property/Easement Acquisitions* – Two easements are needed for the implementation of this project, one of which being with the DNR. The DNR looks upon this project favorably and is in the process of amending its Master Plan to allow secondary uses on their property. Enclosed within our application is the acquisition process for the Village as prepared by the Village Attorney according to State Statutes. The Village has the capable resources to work through this process in the available timeline and has done so successfully the last several years for other projects.

PARTNERSHIPS

The Village has forged and will continue to develop several partnerships for the project. You will note the following as of the date of this application:

- *Department of Natural Resources* – The DNR remains a committed partner with the Village on the health as well as use of Black Earth Creek. Expanding the trail presents an opportunity for its improvement from an environmental standpoint as well as for access.
- *Local Developer* – The Village entered into a Development Agreement with a local developer to redevelop the former Zander's Creamery into a 45 unit apartment building. The agreement provides that the developer shall contribute funds to the trail expansion to pay for a bridge over the creek to his property for future connections to the northwest within the Village.
- *Local Businesses* – Will continue to be an intricate partner throughout the planning and design process as the project moves forward.
- *Outside Agencies/Groups* – The Village has conversed with the Wolf Run Trail leading up to this process and would continue to draw upon them for support going forward. The Village has worked with the Black Earth Creek Watershed Association (BECWA), Ice Age Trail Alliance (IATA), and Trout Unlimited in the past, and would continue to do so as needed going forward. The Village would also work with its neighboring municipalities on a larger regional trail system should the idea come to fruition.

PROJECT TIMELINE

Provide key project implementation milestones and timeline:

- *October 2015* – Finish Planning Process and Begin Petition Process with Railroad
- *November 2015* – Begin Petition Process with Railroad
- *January 2016* – Begin Permitting, Design, and Acquisition/Easement Process
- *November 2016* – All matching funding secured including Village and outside sources.
- *December 2016* – Finish Permitting, Design (Construction Plans and Specifications), Acquisition/Easement Process, and Railroad Petition
- *February 2017* – Solicit Bids for Construction
- *May 2017* – Begin Construction
- *November 2017* – End Construction

RECOGNITION

Describe how you will recognize Dane County's financial contribution to the project, if funded:

The Village will recognize Dane County's contributions to the project by acknowledging their assistance publically at a Village Board meeting through resolution. A plaque and/or sign at the project site will also list Dane County as a key contributor to the project. The plaque and/or sign will be located as to be seen by individuals using the trail. Once complete, an event will be held to celebrate the new amenities and acknowledge Dane County's support for the project with invitations to residents, business, media, and other elected officials. All press releases and other information about the project will also recognize Dane County for its support.

PROJECT DELIVERY PLAN

Describe who will be performing project management activities such as construction management and oversight duties:

The Village will utilize internal and external resources to perform the project management activities including planning, design, construction management and general oversight duties. Internally a majority of this work will be led by the Parks/Recreation Department with assistance from Public Facilities Department. Externally the Village has enlisted the services of Strand Associates, Inc. to assist with the planning and design work. Additional consulting specialists may be employed as needed going forward.

The Village has demonstrated the ability to successfully complete small and large projects in a timely and cost effective manner. These include the 2013 Black Earth Creek Improvement Project (PARC Funded), 2014 reconstruction of Mill Creek Parkway (formerly Lagoon Street), and the 2015 total reconstruction of US Highway 14 (Main Street). All of these projects demonstrate our ability to complete the trail expansion project in a similarly successful manner.

PROJECT MAINTENANCE PLAN

Describe how the project will be maintained, who will be responsible for performing maintenance activities, and what financial resources are available to maintain the project:

The Village of Cross Plains will be responsible for performing on-going maintenance activities. The Village will include necessary funding to upkeep the project site through the annual budget process. Funding is already provided as part of the general operation budget to maintain all Village parks, trails and recreational amenities on an annual basis. This project is a significant priority of the Village Board and upon completion it is desired to keep it functional exclusively with Village services in perpetuity.

Figure 8C-5. Example of a Shared Pedestrian/Roadway Gate

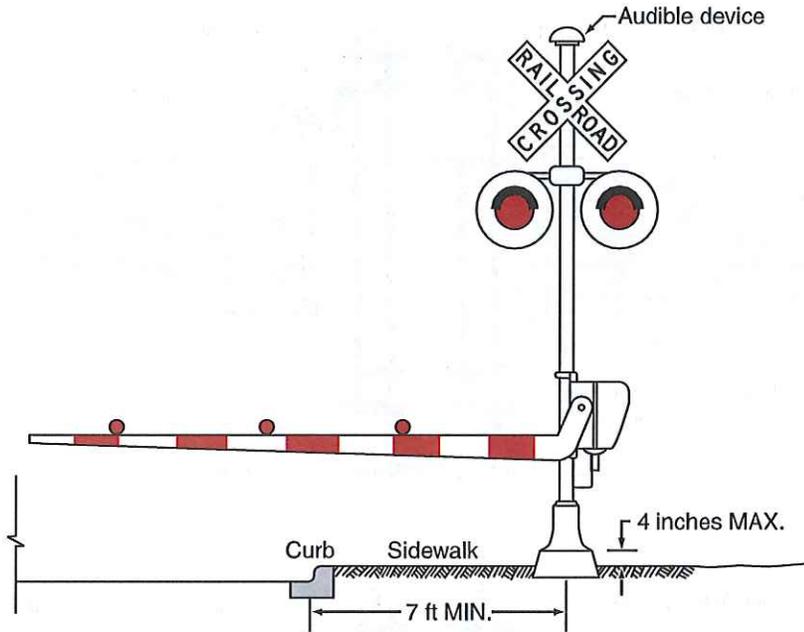
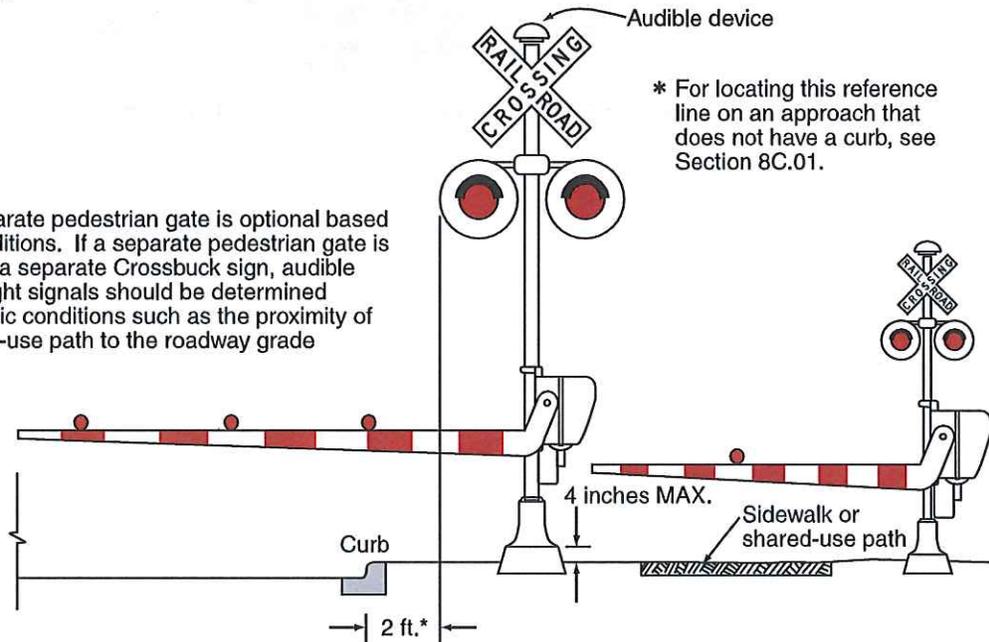


Figure 8C-6. Example of a Separate Pedestrian Gate

Note: The provision of a separate pedestrian gate is optional based upon site-specific conditions. If a separate pedestrian gate is provided, the need for a separate Crossbuck sign, audible device, and flashing-light signals should be determined based upon site-specific conditions such as the proximity of the sidewalk or shared-use path to the roadway grade crossing devices.



KIOSK & PARKING SIGNAGE

The Streetscape Workgroup would like to direct motorists to the newly built public parking lots, as well as to notify them that the primary business access in the Downtown Core district is via Mill Creek Parkway. For this reason, business access and parking lot signage has been design and proposed near Mill Creek Parkway intersections with US14. See the Streetscape Details on pages 7-9 for specific locations.

There is also desire to help inform, orient, and direct residents and visitors to the plethora of activities, destinations and businesses within the community. Therefore, informational kiosks are recommended at all major parking lots and trailheads. There are three kiosk types that are suggested in downtown Cross Plains. See the Streetscape Details on pages 7-9 for specific locations of kiosks in the Downtown Core District.

DESIGN: All signs and kiosks (excluding Kiosk C) are utilizing the surrounding "driftless area" landscape, Village emblem, and the green and black color scheme. Below describes additional design elements for each of the recommendations presented on this page:

- Business Access / Parking Signage:** These signs should incorporate the industry-standard parking symbol that is also present on the proposed wayfinding signage.
- Kiosk A (Downtown Business Inventory):** The map will be an exterior grade digital print with clear coat that will be applied to an aluminum plate. The business directory and map will likely change with time, so it is recommended the assembly system allow for easy replacement. Therefore, it recommended the graphic sign face bolt to the exterior of the sign cabinet using vandal proof screws. The proposed base will resemble the same materials found on the reconstructed CTH P bridge.
- Kiosk B (Village-Wide Trails/Destinations):** This trail map should have minimal revisions needed after planned improvements are completed; therefore, this map could be a permanent trail map that is bolted to the sign cabinet face with nuts on the inside of the cabinet. The lower panel can provide trail information that can be easily updated, so it is suggested to have vandal proof screws on the outside of the cabinet.
- Kiosk C (Ice Age Trail):** This kiosk could provide history of the Village, the Driftless area, and the Ice Age Trail. If the majority of the information is related to the Ice Age Trail consider a more rustic design that resembles those found at other Ice Age Trail locations.

Business Access Sign
(double-sided)

54" x 78"
(to top of emblem)



Parking Lot Sign
(single-sided)

54" x 58"
(to top of emblem)



Kiosk A - Downtown Business Inventory
(double-sided)

78" x 114"

62" x 84"
(sign only - to top of emblem)

78" x 30"
(base only)



Kiosk B - Village-Wide Trails / Destinations
(single-sided)

62" x 100"
(to top of emblem)

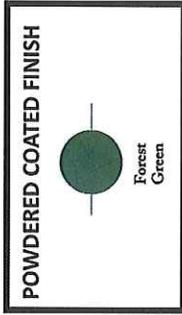


Kiosk C - Ice Age Trail Info



STREET FURNITURE

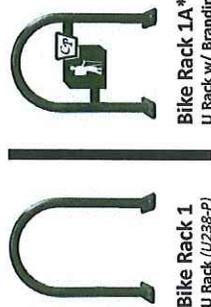
The proposed street furniture for the US14 corridor, as well as along Mill Creek Parkway, were selected from Graber Manufacturing catalog. To order the below products contact John Chandler at 608-849-1080, or visit their websites: www.madrax.com (for bike racks) and www.thomas-steele.com (for all other furniture). For ease of purchase, each piece of furniture selected has a item number listed below the image. See the Streetscape Details on pages 7-11 for specific locations of street furniture along the US14 corridor and along Mill Creek Parkway.



BIKE RACKS

DESIGN: It is recommended all street furniture use the horizontal strap and one consistent color throughout the US14 corridor. Even though the light poles are planned to have a black finish, it is recommended the street furniture be forest green. This complements the green finish planned for other elements within the corridor (e.g. wayfinding signage, civic displays, kiosk, etc.).

Bike Rack 1 is the preferred type for US14 corridor and Bike Rack 2 is the preferred type for Mill Creek Parkway / Trail pathways. If possible, Bike Rack 1A should be used over Bike Rack 1, as it further emphasizes the Village emblem and recreational opportunities within the Village. If all eight bike racks along the US14 corridor were installed (as illustrated in the Streetscape Details on pages 7-11), each of the four recreational symbols would be displayed on two bike racks.



Bike Rack 1
U Rack (U238-P)

Bike Rack 1A*
U Rack w/ Branding

* Includes a Village emblem decal (double-sided) and a laser-cut recreational symbol. It is recommended that each recreational symbol is represented within the US14 corridor.



Bike Rack 2
Advocate Mini (ADM-2-P)

BENCHES



Bench 1 (5- or 6-foot)
Gramercy Horizontal Strap (GRB-5/6-HS)
61"L x 33"H x 26"D (6-ft bench: 74"L)



Bench 2
Carnival Flat Curve (CRFC-60)

Source: Graber Manufacturing (Thomas Steels / Madrax)

RECEPTACLES



* Door and key lock optional

Receptacle 1 (w/ Large Elevated Lid)*
Carnival Single 36 Gallon (CRTR-36) w/ LID-E
30"D x 36" (w/ door: 41"H)



* Door and "trash/recycling" decals optional

Receptacle 2 (w/ Large Elevated Lid)*
Carnival Dual 32 Gallon (CRTR2-32) w/ LID-E
62"D x 39"H

PLANTERS



Planter
Carnival w/ Top Ring (CRPN)
30"D x 26"H



(not as shown)



Douglas La Follette, *Secretary of State*
Matt Adamczyk, *State Treasurer*
Brad D. Schimel, *Attorney General*

101 E. Wilson Street 608 266-1370 INFORMATION
2nd Floor 608 266-0034 LOANS
PO Box 8943 608 267-2787 FAX
Madison, WI 53708-8943 bcpl.wisconsin.gov

Tia Nelson, *Executive Secretary*

August 17, 2015

Mr. Matthew Schuenke
Village of Cross Plains
P.o. Box 97
Cross Plains, WI 53528-0097

ID# 05604277

Dear Mr. Schuenke:

Thank you for your request for a loan application from the State Trust Fund. The current interest rates for Trust Fund loans are:

General Obligation Loan Rates:

1 – 2 Years	2.50%
3 – 5 Years	3.00%
6 – 10 Years	3.25%
11 – 20 Years	3.75%

At the present time, funds are available for your project. Interest rates, which are set by the Board of Commissioners of Public Lands, are subject to change. However, once a loan is approved at a certain rate of interest, that rate remains for the duration of the loan.

The application form for a State Trust Fund loan and a "Checklist for Application Review" are enclosed. If your loan application is approved, you will be required to take the entire amount of the loan within four months of the approval date. To better serve all of our applicants, we would like to know when you will need your loan funds. Please complete the attached "Anticipated Schedule of Disbursements" form, giving us the dates you expect to make draws on the loan and the amount of the draw.

This application **cannot exceed \$692,500.00** without prior approval from our office. Our Board has tentatively reserved funds for your project, therefore, it is imperative that the application be approved by the municipal board and returned to this office within thirty (30) days of the date of the meeting. If there are any delays or the municipality chooses not to make application, the blank forms must be returned along with a letter of explanation.

If you have questions, you can contact me at (608) 266-0034. Please include ID# **05604277** on all correspondence. We appreciate your interest and look forward to serving you in the future.

Sincerely,

Richard Sneider
Loan Analyst

Enclosures: 1) Application Form – Village 20 Year Maximum
 2) Checklist for Application Review
 3) Anticipated Schedule of Disbursements

121.doc

STATE OF WISCONSIN
BOARD OF COMMISSIONERS OF PUBLIC LANDS
101 EAST WILSON STREET, 2ND FLOOR
POST OFFICE BOX 8943
MADISON, WISCONSIN 53708-8943

APPLICATION FOR STATE TRUST FUND LOAN
VILLAGE - 20 YEAR MAXIMUM

Chapter 24 Wisconsin Statutes

VILLAGE OF CROSS PLAINS

Date sent: August 17, 2015

Received and filed in Madison, Wisconsin:

ID # 05604277

RAS

RETURN THIS ORIGINAL – DO NOT RETURN PHOTOCOPY

TO: BOARD OF COMMISSIONERS OF PUBLIC LANDS

We, the undersigned president and clerk of the Village of **Cross Plains**, in the County(ies) of **Dane**, Wisconsin, in accordance with the provisions of Chapter 24 of the Wisconsin Statutes, do hereby make application for a loan of **Six Hundred Ninety Two Thousand Five Hundred And 00/100 Dollars (\$692,500.00)** from the Trust Funds of the State of Wisconsin for the purpose of **financing TID #1 projects**.

The loan is to be continued for a term of **10** years from the 15th day of March preceding the date the loan is made. The loan is to be repaid in annual installments, as provided by law, with interest at the rate of **3.25** percent per annum.

We agree to the execution and signing of such certificates of indebtedness as the Board may prepare and submit, all in accordance with Chapter 24, Wisconsin Statutes.

The application is based upon compliance on the part of the Village with the provisions and regulations of the statutes above referred to, as set forth by the following statements which we do hereby certify to be correct and true.

The meeting of the village board of the Village of **Cross Plains**, in the County(ies) of **Dane**, Wisconsin, which approved and authorized this application for a loan was a regularly called meeting held on the _____ day of _____, 20____.

At the aforesaid meeting a resolution was passed by a vote of not less than a majority of the members of the village board approving and authorizing an application to the Board of Commissioners of Public Lands, State of Wisconsin, for a loan of **Six Hundred Ninety Two Thousand Five Hundred And 00/100 Dollars (\$692,500.00)** from the Trust Funds of the State of Wisconsin to the Village of **Cross Plains**, in the County(ies) of **Dane**, Wisconsin, for the purpose of **financing TID #1 projects**. That at the same time and place, the village board of the Village of **Cross Plains** by a majority vote of the members, adopted a resolution levying upon all the taxable property in the Village, a direct annual tax sufficient in amount to pay the annual installments of principal and interest, as they fall due, all in accordance with Article XI, Sec. 3 of the Constitution and Sec. 24.66(5), Wisconsin Statutes.

A copy of the aforesaid resolutions, certified to by the village clerk, as adopted at the meeting, and as recorded in the minutes of the meeting, accompanies this application.

A statement of the equalized valuation of all the taxable property within the Village of **Cross Plains**, certified to by the president and clerk, accompanies this application.

Given under our hands in the Village of **Cross Plains**, County(ies) of **Dane**, Wisconsin, this _____ day of _____, 20____.

President, Village of **Cross Plains**

Clerk, Village of **Cross Plains**

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FORM OF RECORD

The following preamble and resolutions were presented by Trustee _____ and were read to the meeting.

By the provisions of Sec. 24.66 of the Wisconsin Statutes, all municipalities may borrow money for such purposes in the manner prescribed, and,

By the provisions of Chapter 24 of the Wisconsin Statutes, the Board of Commissioners of Public Lands of Wisconsin is authorized to make loans from the State Trust Funds to municipalities for such purposes. (Municipality as defined by Sec. 24.60(2) of the Wisconsin Statutes means a town, village, city, county, public inland lake protection and rehabilitation district, town sanitary district created under Sec. 60.71 or 60.72, metropolitan sewerage district created under Sec. 200.05 or 200.23, joint sewerage system created under Sec. 281.43(4), school district or technical college district.)

THEREFORE, BE IT RESOLVED, that the Village of **Cross Plains**, in the County(ies) of **Dane**, Wisconsin, borrow from the Trust Funds of the State of Wisconsin the sum of **Six Hundred Ninety Two Thousand Five Hundred And 00/100 Dollars (\$692,500.00)** for the purpose of **financing TID #1 projects** and for no other purpose.

The loan is to be payable within **10** years from the 15th day of March preceding the date the loan is made. The loan will be repaid in annual installments with interest at the rate of **3.25** percent per annum from the date of making the loan to the 15th day of March next and thereafter annually as provided by law.

RESOLVED FURTHER, that there shall be raised and there is levied upon all taxable property, within the Village of **Cross Plains**, in the County(ies) of **Dane**, Wisconsin, a direct annual tax for the purpose of paying interest and principal on the loan as they become due.

RESOLVED FURTHER, that no money obtained by the Village of **Cross Plains** by such loan from the state be applied or paid out for any purpose except **financing TID #1 projects** without the consent of the Board of Commissioners of Public Lands.

RESOLVED FURTHER, that in case the Board of Commissioners of Public Lands of Wisconsin agrees to make the loan, that the president and clerk of the Village of **Cross Plains**, in the County(ies) of **Dane**, Wisconsin, are authorized and empowered, in the name of the Village to execute and deliver to the Commission, certificates of indebtedness, in such form as required by the Commission, for any sum of money that may be loaned to the Village pursuant to this resolution. The president and clerk of the Village will perform all necessary actions to fully carry out the provisions of Chapter 24 Wisconsin Statutes, and these resolutions.

RESOLVED FURTHER, that this preamble and these resolutions and the aye and no vote by which they were adopted, be recorded, and that the clerk of this Village forward this certified record, along with the application for the loan, to the Board of Commissioners of Public Lands of Wisconsin.

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Trustee _____ moved adoption of the foregoing preamble and resolutions.

The question being upon the adoption of the foregoing preamble and resolutions, a vote was taken by ayes and noes, which resulted as follows:

- | | | | | |
|-----|---------|-------|-------|-------|
| 1. | Trustee | _____ | voted | _____ |
| 2. | Trustee | _____ | voted | _____ |
| 3. | Trustee | _____ | voted | _____ |
| 4. | Trustee | _____ | voted | _____ |
| 5. | Trustee | _____ | voted | _____ |
| 6. | Trustee | _____ | voted | _____ |
| 7. | Trustee | _____ | voted | _____ |
| 8. | Trustee | _____ | voted | _____ |
| 9. | Trustee | _____ | voted | _____ |
| 10. | Trustee | _____ | voted | _____ |

A majority of the members of the village board of the Village of **Cross Plains**, in the County(ies) of **Dane**, State of Wisconsin, having voted in favor of the preamble and resolutions, they were declared adopted.

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STATE OF WISCONSIN

Village of **Cross Plains**

County(ies) of **Dane**

I, _____, Clerk of the Village of **Cross Plains**, County(ies) of **Dane**, State of Wisconsin, do hereby certify that the foregoing is a true copy of the record of the proceedings of the village board of the Village of **Cross Plains** at a meeting held on the _____ day of _____, 20____ relating to a loan from the State Trust Funds. I further certify that I have compared the same with the original record thereof in my custody as clerk and that the same is a true copy thereof, and the whole of such original record.

I further certify that the village board of the Village of **Cross Plains** is constituted by law to have _____ members, and that the original of said preamble and resolutions was adopted at the meeting of the village board by a vote of _____ ayes to _____ noes and that the vote was taken in the manner provided by law and that the proceedings are fully recorded in the records of the Village.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the Village of **Cross Plains** this _____ day of _____, 20____.

Clerk (Signature)

Village of **Cross Plains**

County(ies) of **Dane**

State of Wisconsin

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STATE OF WISCONSIN
VILLAGE OF **Cross Plains**
COUNTY(IES) OF **Dane**
TO: THE BOARD OF COMMISSIONERS OF PUBLIC LANDS

I, _____, Clerk of the Village of **Cross Plains**, County(ies) of **Dane**, State of Wisconsin, do hereby certify that it appears by the books, files and records in my office that the valuation of all taxable property in the Village of **Cross Plains** is as follows:

EQUALIZED VALUATION FOR THE YEAR 20____ * \$ _____

* Latest year available

I further certify that the whole existing indebtedness of the Village of **Cross Plains**, in the County(ies) of **Dane**, State of Wisconsin, is as follows: (list each item of indebtedness):

NAME OF CREDITOR	PRINCIPAL BALANCE (EXCLUDING INTEREST)
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
TOTAL INDEBTEDNESS:	\$ _____

Clerk (Signature)

Clerk (Print or type name)

Village of **Cross Plains**

County(ies) of **Dane**

State of Wisconsin

_____, 20____
Date

THE TOTAL INDEBTEDNESS, INCLUDING THE TRUST FUND LOAN APPLIED FOR, MAY NOT EXCEED 5% OF THE VALUATION OF THE TAXABLE PROPERTY AS EQUALIZED FOR STATE PURPOSES.
(Sec. 24.63(1), Wis. Stats., 1989-90)

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BOARD OF SUPERVISORS County of Dane

ROOM 106B, CITY-COUNTY BUILDING
210 MARTIN LUTHER KING, JR. BOULEVARD
MADISON, WISCONSIN 53703-3342
608/266-5758 • FAX 266-4361 • WI Relay 711



September 16, 2015

MEMORANDUM

TO: Interested Parties

FROM: Supervisor Sharon Corrigan, Chair
Dane County Board of Supervisors

A handwritten signature in cursive script, reading "Sharon Corrigan".

SUBJECT: Public Hearing Tuesday, October 6 at Wisconsin Heights High School for District 28 Vacancy on the Dane County Board Of Supervisors

A public hearing will be held Tuesday, October 6th, 2015 regarding the vacancy on the County Board representing District 28, due to the resignation of Supervisor Abigail Wuest. The general public is invited to attend the hearing and present testimony regarding the applicants to fill the vacancy. Members of the general public are encouraged to express their support for applicants, but will not be allowed to ask questions of the applicants directly. Applicants for the appointment will present their credentials and answer questions about their qualifications and interest in county government. Other county board supervisors may attend the hearing.

The district includes the towns of Berry, Black Earth, Blue Mounds, Cross Plains, Mazomanie and Vermont; Villages of Black Earth, Blue Mounds, Cross Plains, and Mazomanie. The vacancy will be filled by an appointment that I will make and must be confirmed by the County Board, with the appointee to serve the remainder of the term, which ends on April 18th, 2016.

I will hold a public hearing on Tuesday October 6th, 2015 at 6:00 p.m. in the Step Room of the Wisconsin Height High School, 10173 US-14, Mazomanie, WI 53560.

Following this hearing I will submit an appointment to the Board for confirmation on October 15th, 2015. The applicant will be administered the oath of office and be seated on the night that the appointment is confirmed.

Any resident of District 28 who is interested in filling the vacancy should file a declaration of candidacy with the County Clerk's Office. Interested persons must circulate nomination papers themselves and get signatures from at least 25 electors residing in the district, and file those papers with the County Clerk's Office. The period for circulating papers began Wednesday, September 16th and will close Friday, October 2, 2015 at 4:30 PM. Declaration of candidacy forms and nominating papers are available in the County Clerk's Office, Room 106A City County Building in Madison. The nominating papers can also be found on the County Clerk's website at https://www.countyofdane.com/clerk/supervisor_filing.aspx.

Please contact the County Board Office at 266-4533 if you have questions or need additional information.



DANE COUNTY PLANNING & DEVELOPMENT

Room 116, City-County Building, Madison, Wisconsin 53703
Fax (608) 267-1540

Planning
(608)266-4251, Rm. 116

Records & Support
(608)266-4251, Rm. 116

Zoning
(608)266-4266, Rm. 116

DATE 8/20/2015

TO: All Cities, Towns and Villages in Dane County
Adjacent Town, City, Village and County Clerks
Wisconsin Department of Administration
Capital Area RPC
Madison Public Library

CC: Roger Lane, Zoning Administrator
Todd Violante, Director of Planning and Development
Josh Wescott, Chief of Staff

RE: Public Hearing: Amending the Dane County Farmland Preservation Plan

Dane County is proposing amendments to the *Dane County Farmland Preservation Plan* to bring the plan into consistency with recently revised *Dane County Comprehensive Plan*. The proposed amendments would reclassify 188 acres of land in the Town of Verona from "Not Farmland Preservation" to "Farmland Preservation."

More information, including the ordinance and amended map is available at Dane County's online Legislation Information System at the following link:

<https://dane.legistar.com/LegislationDetail.aspx?ID=2405378&GUID=81B7DD27-FE6E-4E74-B051-68460F7B150B&Options=ID|Text|&Search=>

The public hearing of the County Zoning and Land Regulation Committee on this item is scheduled for **October 27, 2015**. Please return any comments concerning the plan amendment to the Dane County Department of Planning and Development; Room 116, City-County Building; 210 Martin Luther King Jr. Blvd; Madison, WI 53703 by that date. Please feel free to contact me at (608) 267-4115, or by e-mail at standing@co.dane.wi.us with any questions, or if you would like to receive any of these materials in an alternate format.

Sincerely,

Brian Standing, Senior Planner