

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, October 26, 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 September 28, 2015 & special meeting October 19, 2015.
 2. Total Disbursements from 9/23/2015 through 10/21/2015 in the amount of \$548,378.99 broken down as follows:
 - 110 – General Fund: \$76,948.74
 - 120 – Capital Fund: \$50,039.37
 - 130 – Library Fund: \$7,063.55
 - 140 – Parks/Rec Fund: \$7,039.74
 - 150 – Debt Service Fund: \$24,035.00
 - 310 – TID Fund: \$2,121.00
 - 660 – Water Utility Fund: \$110,213.37
 - 670 – Sewer Fund: \$270,918.22
 3. Approval of an Operator’s (Bartender’s) License for Ashlea Pardee & Chelsea J. Thompson.
 4. Approval of Invoices L39510 and L39511 from Department of Transportation for work related to the reconstruction of Highway 14 (Main Street).
 5. Approval of a Streetlight System Service and Maintenance Agreement with Madison Gas and Electric for the Main Street Lighting System.
 6. Approval of Resolution #15-2015 to post the speed limit of 15 mph for 2800 block of Military Road adjacent to the Middle School as recommended by the Public Safety Comm.
 7. Approval of a Honey Bee License for Paul Pritchard located at 7008 Laufenberg Blvd.
- IV. Report of Village Officers
 1. Village President
 2. Village Administrator/Clerk-Treasurer
 3. Miscellaneous Trustee Reports

V. Committee/Commission Recommendations

1. US Highway 14 (Main Street) Streetscape Workgroup
 - a. Discussion and action regarding the holiday decoration plan.
 - b. Discussion and action regarding the award of a contract for the US Highway 14 (Main Street) Signage Implementation.

VI. General Business

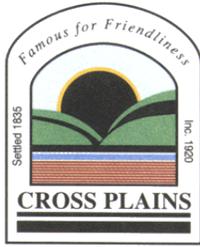
1. Discussion and action to withdraw from Local Governmental Property Insurance Fund.
2. Discussion and action to accept the proposal to join the Municipal Property Insurance Company (MPIC) for Property Insurance.
3. Discussion and action regarding annual insurance renewal.
4. Discussion and continued review of the 2016 Budget including the following sections:
 - Parks/Recreation Fund
 - Northwest Dane Senior Services
 - Police Department
 - Public Facilities
 - Street Lights
 - Refuse and Garbage Collection
 - Library Fund
 - Review changes to the budget since the last meeting.
 - Other budget sections as time allows.
 - Schedule Next Review Dates/Times
5. Discussion and action regarding the following policies:
 - Policy #2015-02 – Fund Balance
 - Policy #2015-03 – Water/Sewer Billing Notification
 - Policy #2015-04 – Utility Tax Roll Process

VII. Closed Session

1. The Village Board may meet in Closed Session 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.

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: October 23, 2015
Re: Village Board Meeting – **October 26, 2015**

III. Consent Agenda

1. Minutes of regular meeting held September 28, 2015 and special meeting held October 19, 2015 – For approval.

2. Total Disbursements from 9/23/2015 through 10/21/2015 in the amount of \$1,714,535.60 broken down as follows – For approval.

- 110 – General Fund: \$76,948.74
- 120 – Capital Fund: \$50,039.37
- 130 – Library Fund: \$7,063.55
- 140 – Parks/Rec Fund: \$7,039.74
- 150 – Debt Service Fund: \$24,035.00
- 310 – TID Fund: \$2,121.00
- 660 – Water Utility Fund: \$110,213.37
- 670 – Sewer Fund: \$270,918.22

3. Approval of an Operator's (Bartender's) License for Ashlea Pardee and Chelsea J. Thompson – For approval.

4. Approval of Invoices L39510 and L39511 from Department of Transportation for work related to the reconstruction of Highway 14 (Main Street) –The Village has received two additional invoices for payment from the DOT. The invoices have been reviewed by staff with a summary provided in your packet. Most of this work is for the ongoing water and sewer installation while also costs are being applied to the new street lighting system that is partially operational. Presented for approval.

5. Approval of a Streetlight System Service and Maintenance Agreement with Madison Gas and Electric for the Main Street Lighting System – The Village does not maintain its street lighting, and has partnered with MGE for years through their unmetered maintenance program. The new street lighting system is brand new and metered into their system generating the standard utility charge for usage. The Village has already setup the new

accounts to pay for the electricity, and this agreement would provide that MGE will maintain the new system on an annual basis and respond to calls for service depending on the problem. This program has worked well for the Village in the past helping to draw upon MGE's expertise with street lighting and keeping the Village's operational costs low for all of our systems. Recommended for approval.

6. Approval of Resolution #15-2015 to post the speed limit of 15 mph for the 2800 block of Military Road adjacent to the Middle School as recommended by the Public Safety Comm.

– At their September meeting the Public Safety Committee unanimously recommended approval to the Village Board Resolution #15-2015, to post the speed limit of 15 mph “While Children are Present” speed limit sign for the 2800 block of Military Road adjacent to Glacier Creek Middle School. This is allowed by Statutes if approved by Village Board. Presented for approval.

7. Approval of a Honey Bee License for Paul Pritchard located at 7008 Laufenberg Blvd –

The Village is in receipt of an application to keep honey bees from the property owner at 7008 Laufenberg Blvd. Letters were sent notifying property owners within 200 feet of the request. One response objecting to the keeping of honey bees was received out of fifteen letters sent. Presented for approval.

V. Committee/Commission Recommendations

1. US Highway 14 (Main Street) Streetscape Workgroup

a. Discussion and action regarding the holiday decoration plan – Over the past few meetings the Streetscape Workgroup has been reviewing a holiday decoration plan along Main Street. The decorations were planned as part of the improvements to the downtown area and are budgeted for. The plan would place decorations on light poles throughout the downtown area. The Public Facilities staff would be responsible for installing the decorations. A quote was received from a vendor who supplies decorations in the amount of \$11,822. At their October 22nd meeting the Workgroup recommended approval of the holiday decoration plan included in your packet. A copy of the plan is included in your packet for review. Following discussion, staff recommends approval.

b. Discussion and action regarding the award of a contract for the US Highway 14 (Main Street) Signage Implementation – The Village received one bid to install the gateway and wayfinding signage as part of the signage implementation plan. The bid was more than twice the budgeted amount and engineer's estimate for the project. The Streetscape Workgroup unanimously recommended rejection of all bids at the present time at its meeting on October 22nd. Village Staff will look at the bid and offers alternative solutions going forward to better present the work needed to implement the signage. Following discussion, staff recommends rejecting the bid.

VI. General Business

1. Discussion and action to withdraw from Local Governmental Property Insurance Fund –

The Village currently is insured through this program with the State and has been for many years. The Legislature toyed with the idea of eliminating this coverage during the last budget cycle due to the funds lackluster performance over the last several years. They did not follow through on this action, but could very easily in the future. Furthermore, our renewal rate of \$36,887 represents a 92% increase from the previous year. Staff is recommending withdrawing from this fund to avoid the substantial increase and prevent again political influence on this service.

2. Discussion and action to accept the proposal to join the Municipal Property Insurance Company (MPIC) for Property Insurance –

In response to the proposal to eliminate the fund, several insurance companies joined together to create a new company available only to municipalities for property insurance. This company was approved by the State Insurance Commissioner in May and started issuing policies in August. The transition to this program was setup to be very smooth as it was originally intended to take the place of the State fund and not necessarily compete with it. They are using the same claim administrator as the State in order manage the service. The provided quote of \$22,943 is still an increase of just over 19% but far more manageable than remaining with the State. Village Staff recommends joining MPIC for property insurance.

3. Discussion and action regarding annual insurance renewal –

A summary regarding the rest of the insurance renewal will be provided in the packet if available on Friday, otherwise in the meeting on Monday but remains largely unchanged from the previous year. The remainder of our insurance needs are through the League of Wisconsin Municipalities Mutual Insurance Company, which is forecasting an increase of around 5%. Village Staff recommends authorizing the renewal.

4. Discussion and continued review of the 2016 Budget including the following sections –

The review of the 2016 Budget continues. Please bring with you your orange binders. A copy of the changes since the last meeting are included in your packet for Monday.

- Parks/Recreation Fund
- Northwest Dane Senior Services
- Police Department
- Public Facilities
- Street Lights
- Refuse and Garbage Collection
- Library Fund
- Review changes to the budget since the last meeting.
- Other budget sections as time allows.
- Schedule Next Review Dates/Times

5. Discussion and action regarding the following policies:

- **Policy #2015-02 – Fund Balance** – The Village Board developed the goal to work towards maintaining a minimum unreserved fund balance during their initial budget discussion. The annual audit also recommended that the Village should work towards maintaining a minimum fund balance. Staff has developed a policy which outlines the Village’s intent to work towards a minimum fund balance. The percentage recommended by the annual audit was between 15%-20%. The unreserved fund balance at the end of 2014 was approximately 7.3%. Following a discussion of the percentage of fund balance to work towards maintaining, staff recommends approval.
- **Policy #2015-03 – Water/Sewer Billing Notification** – Staff has developed a policy that is consistent with PSC and State regulations regarding accepting information for a new utility account. The policy states that staff may accept information for a new utility account over the phone. It also states that customers for a new account will be notified if they are not the ones to request having a new account started. The policy has been reviewed by the Village Attorney. Following discussion, staff recommends approval.
- **Policy #2015-04 – Utility Tax Roll Process** – Staff has also developed a policy that can be used to work through the utility tax roll process each fall. Currently no guidelines exist within the Village’s policies. The policy outlines the steps that will be taken to place delinquent accounts on the tax roll as allowed by state statute. The Village Attorney has reviewed the policy. Following discussion, staff recommends approval.

VII. Closed Session

1. The Village Board may meet in Closed Session 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.

Village Board

Regular Meeting Minutes

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

President Andreoni called the special Village Board meeting to order at 7:00 pm.

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

Not-Present: Trustee Jay Lengfeld.

II. Public Comment – None.

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

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

- Discussed plans to have a celebration for the completion of the Main Street Project. The celebration has been scheduled for Sunday, October 11th, and additional details are in the process of being finalized.

2. Village Administrator/Clerk-Treasurer

- Stated that there is a vacancy for the District #28 seat on the Dane County Board. Interested applicants within the Village should inquire to the County Clerk for more information.

3. Miscellaneous Trustee Reports

- Trustee Brosius stated that the Parks and Recreation Committee is holding an open house on Monday, October 12th at 5:30 PM at the Rosemary Garfoot Public Library. He invited the public to attend and participate.

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 – Following discussion, a motion was made by Trustee Ketelboeter, seconded by Trustee Sorenson, and unanimously carried by the Village Board to approve the 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 – Following discussion, a motion was made by Trustee Brosius, seconded by Trustee Schunk, and unanimously carried by the Village Board to approve the proposed Main Street Overhead Banner Policy #2015-05 with an adjusted fee schedule.

VI. General Business

1. Discussion and action regarding the annual street maintenance program recommended by the Public Facilities Department – Following discussion, a motion was made by Trustee Brosius, seconded by Trustee Zander, and unanimously carried by the Village Board to approve the bid from Scott Construction in the amount of \$94,420 for the annual street maintenance program.

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 – Following discussion, a motion was made by Trustee Schunk, seconded by Trustee Sorenson, and unanimously carried by the Village Board to approve the request from the Police Department to fund background investigations for the Police Officer recruitment including out of state travel subject to approval of the Administrator.

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 – Following discussion, a motion was made by Trustee Brosius, seconded by Trustee Schunk, and unanimously carried by the Village Board to approve 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 – Following discussion, a motion was made by Trustee Ketelboeter, seconded by Trustee Brosius to authorize the borrowing of \$692,500 from the State Trust Fund Loan Program. A roll call voted is required. Yes – Andreoni, Brosius, Ketelboeter, Schunk, Sorensen, and Zander. No – None. Motion carried 6-0.

5. Transmittal of the draft 2016 Budget from Village Staff to Village Board for review and consideration – The Administrator/Clerk-Treasurer presented the proposed 2016 Budget and provided a summary of the review process. The first review meeting is scheduled for Monday, October 19th by the Village Board.

VII. Closed Session

1. A motion was made by Trustee Brosius, seconded by Trustee Ketelboeter, for the Village Board to meet in Closed Session at 8:06 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 – A roll call vote is required. Yes – Trustees Brosius, Zander, Schunk, Ketelboeter, Sorensen, and President Andreoni. No – None. Motion carried 6 – 0.

A motion was made by Trustee Schunk, seconded by Trustee Sorenson, and carried unanimously by the Village Board to return to Open Session at 8:24 pm.

VIII. Adjournment

A motion was made by Trustee Brosius, seconded by Trustee Zander, and unanimously carried by the Village Board to adjourn the meeting at 8:25 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

Meeting Minutes

Village of Cross Plains

2417 Brewery Road, PO Box 97

Cross Plains, WI 53528

(608) 798-3241

Monday, October 19, 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, Clifford Zander, and President Pat Andreoni.

Not Present: Trustee Steve Schunk.

II. Committee Discussion

1. Discussion and review of the 2016 Budget including the following sections:

- *Village Board* – Review complete.
- *Municipal Court* – Review complete.
- *Administration* – Review complete.
- *Personnel* – Review complete.
- *Elections* – Review complete.
- *Finance* – Review complete.
- *Assessor* – Review complete.
- *Insurance* – Review complete.
- *General Buildings and Plant* – Added new Technology line item with \$500 for a subscription to Survey Monkey to be used by the Village for community input.
- *Contingency* – Review complete.
- *Cross Plains-Berry Fire District* – Review complete.
- *Cross Plains Area EMS* – Review complete.
- *Inspections* – Review complete.
- *Community Development* – Review complete.
- *Transfers* – Review complete.
- *Tax Increment District* – Proposed reduction of funding to Chamber of Commerce from \$15,000 to \$10,000. Requested new proposal for funding at current levels.

- *Review changes to the budget since the last meeting* – The following changes were presented:
 - Revenue
 - Increase – State Highway Aid (\$18,500) and Dane County Library Reimbursement (\$2,000).
 - Decrease – Applied Fund Balance (\$15,000).
 - Expense
 - Increase – Fire District (\$2,000) and EMS District (\$3,840).
 - Decrease – None at this time.
- *Other budget sections as time allows* – No other budgets were reviewed.

III. Closed Session

1. A motion was made by Trustee Brosius, seconded by Trustee Sorensen, for the Village Board to meet in Closed Session at 8:28 pm 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 the employment of the Village Administrator/Clerk-Treasurer – A roll call vote is required. Yes – Andreoni, Brosius, Ketelboeter, Lengfeld, Sorensen, and Zander. No – None. Motion carried 6 – 0.

A motion was made by Trustee Brosius, seconded by Trustee Zander, and unanimously carried by the Village Board to go back into Open Session at 8:45 pm.

IV. Adjournment

A motion was made by Trustee Sorensen, seconded by Trustee Lengfeld, and unanimously carried by the Committee of the Whole to adjourn at 8:46 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

10/21/2015 7:56 AM

Check Register - Full Report - ALL

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ALL Checks

ACCT

ALL FUNDS

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
39926	9/23/2015	RBS Active Wear	
		VOID Check, Double Paid	
			Manual Check
140-00-55300-304-000		SUPPLIES	-278.40
		Total	-278.40
39981	10/01/2015	Northwest Dane Senior Services	
		Wellness Expo Table Rental	
			Manual Check
110-00-52100-306-000		PROGRAMS	50.00
		Total	50.00
39990	10/06/2015	THE MINNESOTA LIFE INSURANCE	
		November life insur 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
39991	10/07/2015	Register of Deeds	
		Record Certified Survey Map	
			Manual Check
120-00-57300-207-000		SUPPORT SERVICES	30.00
		Total	30.00

10/21/2015 7:56 AM

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ALL FUNDS

ACCT

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
39992	10/07/2015	CHARTER COMMUNICATIONS Internet Service	
110-00-51600-202-000		COMMUNICATION	146.16
Total			146.16
39993	10/07/2015	Tom Malone Tuition Reimbursement	
110-00-51410-205-000		MEETINGS	1,071.00
Total			1,071.00
39994	10/07/2015	D'Onofrio Kottke & Associates, Inc. Land Surveying Services	
120-00-57300-805-102		INFRASTRUCTURE - LAGOON STREET Invoice #1402114-03	1,792.00
Total			1,792.00
39995	10/07/2015	SOUTH CENTRAL LIBRARY SYSTEM Audiobk, Invoice #15-0286	
130-00-55110-304-105		SUPPLIES - GENERAL	82.88
Total			82.88
39996	10/07/2015	Bando Organics Apply Compost, Invoice #1159	
130-00-55110-399-000		MISCELLANEOUS	101.00
Total			101.00
39997	10/07/2015	UW-Madison General Library System Training Books, Invoice-16	
110-00-52100-305-000		MAINTENANCE	21.12
Total			21.12
39998	10/07/2015	Terri Ott Reimbursement for Dance Class	
140-00-46725-000-000		RECREATION	35.00
Total			35.00

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Check Register - Full Report - ALL

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ALL Checks

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Dated From: 9/23/2015

From Account:

Thru: 10/21/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
39999	10/07/2015	Junior Library Guild Books, Invoice #286331	
130-00-55110-304-101		SUPPLIES - BOOKS	222.48
Total			222.48
40000	10/07/2015	MIDWEST TAPE Audio Visual	
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Invoice #93218239	89.98
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Invoice #93225949	19.99
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Invoice #93243542	44.99
Total			154.96
40001	10/07/2015	US CELLULAR Cellular Phone Service	
660-00-53700-601-200		OPERATION - EXPENSE	149.90
670-00-51600-202-000		COMMUNICATION	149.90
110-00-53300-202-000		COMMUNICATION	149.90
Total			449.70
40002	10/07/2015	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	412.60
110-00-52100-207-000		SUPPORT SERVICES Account #446-09039	126.42
110-00-51600-207-000		SUPPORT SERVICES Account #446-09039	255.64
Total			906.66
40003	10/07/2015	Richardson Sanitation Service Portable Toilet Rental	

10/21/2015 7:56 AM

Check Register - Full Report - ALL

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ALL Checks
ALL FUNDS

ACCT

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
140-00-55200-207-000		SUPPORT SERVICES	280.00
		Invoice #4104	
		Total	280.00
40004	10/07/2015	Rebecca Printen	
		Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	186.00
		Total	186.00
40005	10/07/2015	Terri Z. Buechner	
		Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	148.00
		Total	148.00
40006	10/07/2015	Jen Feltz	
		Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	236.00
		Total	236.00
40007	10/07/2015	Brad Denruiter	
		Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	160.00
		Total	160.00
40008	10/07/2015	Kyle Cowling	
		Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	115.25
		Total	115.25
40009	10/07/2015	Hunter Statz	
		Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	12.00
		Total	12.00
40010	10/07/2015	Riley Kalsbeek	
		Flag Football Ref	

10/21/2015 7:56 AM

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ALL Checks
ALL FUNDS

ACCT

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
140-00-55200-207-000		SUPPORT SERVICES	12.00
		Total	12.00
40011	10/07/2015	Colin Kalsbeek Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	62.50
		Total	62.50
40012	10/07/2015	Jake Klubertanz Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	36.00
		Total	36.00
40013	10/07/2015	Kyle Neuser Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	132.25
		Total	132.25
40014	10/07/2015	Jacob Helmuth Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	133.25
		Total	133.25
40015	10/07/2015	Darren Ballweg Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	43.25
		Total	43.25
40016	10/07/2015	Matt Ballweg Flag Football Ref	
140-00-55200-207-000		SUPPORT SERVICES	72.00
		Total	72.00
40017	10/07/2015	TOWN & COUNTRY SANITATION Garbage & Recycling Pickup	

10/21/2015 7:56 AM

Check Register - Full Report - ALL

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ALL Checks

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Dated From: 9/23/2015 From Account:

Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-53620-207-001		GARBAGE COLLECTION	9,150.00
		Account #4176	
110-00-53620-207-002		RECYCLING COLLECTION	3,965.00
		Total	13,115.00
40018	10/07/2015	PITNEY BOWES, INC.	
		Postage Meter Lease	
110-00-51410-201-000		POSTAGE	199.00
		Invoice #383287	
		Total	199.00
40019	10/07/2015	Office Depot	
		Office Supplies	
110-00-51510-206-000		PRINTING	367.73
		Invoice #795973231001	
		Total	367.73
40020	10/07/2015	News Publishing Company	
		Affidavits, Pulic Notice, Acct, #99101876	
670-00-57410-207-000		SUPPORT SERVICES	24.43
		Total	24.43
40021	10/07/2015	TERRY'S PIGGLY WIGGLY	
		Supplies, Account #310	
110-00-52100-205-000		MEETINGS	7.15
110-00-52100-399-000		MISCELLANEOUS	17.04
		Total	24.19
40022	10/07/2015	Immaculate Cleaning, Inc.	
		Cleaning Services, Invoice #5265	
110-00-51600-207-000		SUPPORT SERVICES	343.75
		Total	343.75
40023	10/07/2015	US CELLULAR	
		Cellular Phone Service	
110-00-52100-202-000		COMMUNICATION	41.20

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Total			41.20
40024	10/07/2015	CHARTER COMMUNICATIONS	
Internet Service			
110-00-52100-202-000		COMMUNICATION	144.99
Total			144.99
40025	10/07/2015	Baycom Inc.	
Squad Video Maintenance			
110-00-52100-207-000		SUPPORT SERVICES	145.00
Invoice #165854			
Total			145.00
40026	10/07/2015	City of Madison - Treasurer	
Radio Maintenance, Invoice #2077			
110-00-52100-305-000		MAINTENANCE	434.32
Total			434.32
40027	10/07/2015	AlphaGraphics	
Newsletter, Invoice #11546			
110-00-51100-206-000		PRINTING	1,529.84
110-00-51100-201-000		POSTAGE	295.62
Total			1,825.46
40028	10/07/2015	Christopher David Day	
Refund			
130-00-55110-304-105		SUPPLIES - GENERAL	37.00
Total			37.00
40029	10/07/2015	H & H Industries	
Quarterly Preventative Maintenance			
130-00-51600-305-000		MAINTENANCE	1,454.15
Invoice #15-2328			
Total			1,454.15
40030	10/07/2015	Vandewalle & Associates, Inc.	
Current Planning, Invoice #201509023			

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110-00-56400-207-101		SUPPORT SERVICES - GENERAL	1,309.75
Total			1,309.75
40031 10/07/2015 Boardman & Clark LLP			
Legal Fees			
110-00-51200-208-000		LEGAL FEES	660.00
Invoice #58398			
310-00-51410-207-000		SUPPORT SERVICES	289.00
Invoice #58399			
110-00-51410-208-000		LEGAL FEES	68.00
Invoice #58400			
110-00-56400-207-101		SUPPORT SERVICES - GENERAL	72.00
Invoice #58401			
110-00-56400-207-101		SUPPORT SERVICES - GENERAL	1,384.00
Invoice #58402			
120-00-57300-207-000		SUPPORT SERVICES	686.45
Invoice #58403			
Total			3,159.45
40032 10/07/2015 Quarles & Brady			
Water & Sewer System Revenue Bonds			
660-00-57000-207-000		SUPPORT SERVICES	7,750.00
Statement #2091723			
670-00-57410-207-000		SUPPORT SERVICES	8,000.00
Statement #2091724			
Total			15,750.00
40033 10/07/2015 WISCONSIN DEPT. OF ADMINISTRATION 3			
Loan Payment			
670-00-58000-602-000		INTEREST	47,491.47
Invoice #13980			
Total			47,491.47
40034 10/07/2015 Lisa M. Davis			
Cleaning Services for Sept. & October			
110-00-52100-207-000		SUPPORT SERVICES	300.00
Total			300.00

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40035	10/07/2015	US CELLULAR Cellular Phone Service	
110-00-52100-202-000		COMMUNICATION	67.50
		Total	67.50
40036	10/07/2015	Sam's Club/Synchrony Bank Mary's Place Concessions	
140-00-55200-307-000		CONCESSIONS	291.91
		Total	291.91
40037	10/07/2015	TOTAL WATER TREATMENT SYSTEM, INC. Water Softening	
140-00-55420-304-000		SUPPLIES Account #379305	38.00
		Total	38.00
40038	10/07/2015	Public Health Madison Dane County Septic Maintenance Fees	
110-00-24310-000-000		TAXES DUE STATE & COUNTY	17.34
		Total	17.34
40039	10/07/2015	Johnson Inspection LLC Building Inspections, Invoice #502	
110-00-52400-207-000		SUPPORT SERVICES	1,487.44
		Total	1,487.44
40040	10/07/2015	PUBLIC SERVICE COMMISSION OF WISCONSIN Water Utility Assessment	
660-00-51400-923-000		CONTRACTED SERVICES Invoice #RA16-I-01450	306.44
		Total	306.44
40041	10/07/2015	Nate Glynn Lawn Mowing Services	
130-00-55110-399-000		MISCELLANEOUS	140.00
		Total	140.00

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40042	10/07/2015	National Public Employer Labor Relations Asso Annual Membership	
110-00-51410-204-000		DUES & SUBSCRIPTIONS	195.00
		Total	195.00
40043	10/07/2015	Resource Solutions Corp. Electronics for Recycling	
110-00-53620-207-002		RECYCLING COLLECTION Invoice #RE10-03-15	430.00
		Total	430.00
40044	10/07/2015	DRS LIMITED Surface Hot Mix	
660-00-53700-673-000		MAINTENANCE OF MAINS Invoice #035779	1,189.56
		Total	1,189.56
40045	10/07/2015	HD Supply Waterworks, Ltd. Valve Box Riser	
660-00-53700-677-000		MAINTENANCE OF HYDRANTS Invoice #E521480	90.00
		Total	90.00
40046	10/07/2015	Kelbe Brothers Equipment Black Groundcover Mat	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14 Invoice #M03902	4,300.00
		Total	4,300.00
40047	10/07/2015	NORTHERN LAKE SERVICE, INC. Sampling	
670-00-53610-207-000		SUPPORT SERVICES Invoice #283152	110.00
		Total	110.00
40048	10/07/2015	Mark Ripp Sewer & Drain Cleaning Work Done To Hook Up New Sewer Pipe	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	350.00

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Check Nbr	Check Date	Payee	Amount
Total			350.00
40049	10/07/2015	HELLENBRAND WELDING Work Done on Clarifier at Sewer Plant	
670-00-53610-301-000		EQUIPMENT Invoice #6833	238.75
Total			238.75
40050	10/07/2015	BRUCE MUNICIPAL EQUIPMENT, INC. Solenoid Valve	
670-00-53610-305-000		GENERAL MAINTENANCE Invoice #5152945	99.02
Total			99.02
40051	10/07/2015	BOEHNEN, INC. Break Up Concrete, Replace Fire Hydrants	
110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE Invoice #22642	156.50
660-00-53700-676-000		MAINTENANCE OF METERS Invoice #22641	1,440.00
Total			1,596.50
40052	10/07/2015	ReMarkem, LLC Curb & Street Painting	
110-00-53300-301-000		EQUIPMENT Invoice #4284	550.00
110-00-53300-301-000		EQUIPMENT Invoice #4283	1,455.00
Total			2,005.00
40053	10/07/2015	Lincoln Contractors Supply Air Filter	
110-00-53300-305-102		MAINTENANCE - EQUIPMENT Invoice #K11898	27.94
Total			27.94
40053	10/07/2015	Lincoln Contractors Supply Void Check, Duplicate Payment	
110-00-53300-305-102		MAINTENANCE - EQUIPMENT	-27.94

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Check Nbr	Check Date	Payee	Amount
Total			-27.94
40054	10/07/2015	Wiley Doyley Animal Control Plus LLC Pest Control, Invoice #2708	
110-00-53300-305-103		MAINTENANCE - INFRASTRUCTURE	1,775.00
Total			1,775.00
40055	10/07/2015	WISCONSIN LIBRARY ASSOCIATION WLA Conference Registration	
130-00-55110-205-000		MEETINGS	280.00
Total			280.00
40056	10/07/2015	BAKER & TAYLOR, INC. Books	
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #2031106238	239.64
Total			239.64
40057	10/07/2015	AMERICAN LIBRARY ASSOCIATION Membership	
130-00-55110-205-000		MEETINGS Member ID #1033300	209.00
Total			209.00
40058	10/07/2015	FIRST SUPPLY MADISON Water & Sewer Supplies	
660-00-53700-677-000		MAINTENANCE OF HYDRANTS Invoice #2824161-00	90.25
670-00-57410-805-103		INFRASTRUCTURE - HWY 14 Invoice #2888870-00	4,134.94
670-00-57410-805-103		INFRASTRUCTURE - HWY 14 Invoice #2888870-01	187.40
670-00-57410-805-103		INFRASTRUCTURE - HWY 14 Invoice #2893697-00	127.25
660-00-53700-677-000		MAINTENANCE OF HYDRANTS Invoice #2938290-00	28.77
670-00-57410-805-103		INFRASTRUCTURE - HWY 14 Invoice #2949264-00	202.74

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670-00-57410-805-103		INFRASTRUCTURE - HWY 14	1,253.92
		Invoice #3016362-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	94.05
		Invoice #3016362-02	
		Total	6,119.32
40059	10/07/2015	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	
		Union Dues, #55	
110-00-21350-000-000		UNION DUES - POLICE	81.50
		Total	81.50
40060	10/07/2015	Ingram Library Services	
		Books, Invoice #89460841	
130-00-55110-304-101		SUPPLIES - BOOKS	39.41
		Total	39.41
40061	10/07/2015	TERRY'S PIGGLY WIGGLY	
		Supplies for Programs, Account #455	
130-00-55110-306-000		PROGRAMS	39.10
		Total	39.10
40062	10/07/2015	Randal G. Briske	
		Softball Umpire	
140-00-55300-207-000		SUPPORT SERVICES	66.00
		Total	66.00
40063	10/07/2015	CROSS PLAINS OPTIMIST CLUB	
		Annual Dues	
140-00-55300-204-000		DUES & SUBSCRIPTIONS	80.00
		Total	80.00
40064	10/07/2015	The Sherwin-Williams Company	
		Paint Fields, Customer #9272-3585-3	
140-00-55200-305-000		MAINTENANCE	67.83
		Total	67.83

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40065	10/07/2015	Reinder,s Inc. Water Wheel, Order #1600488-00	
120-00-57620-803-000		EQUIPMENT	4,006.92
140-00-55200-305-000		MAINTENANCE	162.08
		Total	4,169.00
40066	10/07/2015	BADGER SPORTING GOODS Rec. Supplies, Invoice #AAJ004210-AJ01	
140-00-55300-304-000		SUPPLIES	110.00
		Total	110.00
40067	10/14/2015	Wisconsin Department. of Transportation Hwy. 14 Project, Invoice #L38980	
660-00-57000-805-103		INFRASTRUCTURE - HWY 14	82,394.14
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	123,591.20
		Total	205,985.34
40068	10/14/2015	Wisconsin Department. of Transportation Hwy. 14 Project, Invoice #L38979	
120-00-57300-805-103		INFRASTRUCTURE - HWY 14	24,267.50
		Total	24,267.50
40069	10/14/2015	John Donaldson Band for Hwy. 14 Celebration	
310-00-51410-207-000		SUPPORT SERVICES	600.00
		Total	600.00
40070	10/14/2015	The Sharrows Band for Hwy. 14 Celebration	
310-00-51410-207-000		SUPPORT SERVICES	250.00
		Total	250.00
40071	10/14/2015	Cross Plains Chamber of Commerce Expenses for Hwy. 14 Celebration	
		Manual Check	

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310-00-51410-207-000		SUPPORT SERVICES	291.00
		Total	291.00
40072	10/14/2015	KWIK TRIP INC.	
		Gas for Vehicles	Manual Check
140-00-55200-303-000		FUEL	110.25
110-00-53300-303-000		FUEL	108.82
110-00-52100-303-000		FUEL	690.72
660-00-53700-673-000		MAINTENANCE OF MAINS	229.64
670-00-53610-303-000		FUEL	229.64
		Total	1,369.07
40073	10/14/2015	John Deere Financial	
		Parts	Manual Check
110-00-53300-305-102		MAINTENANCE - EQUIPMENT	253.08
		Total	253.08
40074	10/14/2015	Jennifer Wankerl	
		Supplies for Hwy. 14 Celebration	Manual Check
310-00-51410-207-000		SUPPORT SERVICES	42.84
		Total	42.84
40075	10/14/2015	REGISTRATION FEE TRUST	
		Temp. Plate Fee, See Receipt #21503	Manual Check
110-00-26111-000-000		MISCELLANEOUS COLLECTIONS	3.00
		Total	3.00
40094	10/21/2015	VISA	
		Hiring Process Expenses,Air Conditioner	
110-00-52100-207-000		SUPPORT SERVICES	219.23
110-00-52100-301-000		EQUIPMENT	274.17

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Check Nbr	Check Date	Payee	Amount
Total			493.40
40095	10/21/2015	VISA	
Postage			
110-00-51410-201-000		POSTAGE	29.97
Total			29.97
40096	10/21/2015	VISA	
Supplies, Program, Postage			
130-00-55110-304-105		SUPPLIES - GENERAL	19.39
130-00-55110-304-105		SUPPLIES - GENERAL	52.60
130-00-55110-306-000		PROGRAMS	13.20
130-00-51600-304-000		SUPPLIES	92.50
130-00-55110-201-000		POSTAGE	52.07
130-00-55110-306-000		PROGRAMS	3.49
130-00-55110-201-000		POSTAGE	3.07
Total			236.32
40097	10/21/2015	VISA	
Postage, Recreation Supplies & Equipment			
140-00-55300-306-101		PROGRAMS	450.00
140-00-55300-201-000		POSTAGE	7.39
140-00-55300-304-000		SUPPLIES	40.92
140-00-55300-306-101		PROGRAMS	87.14
140-00-55200-305-000		MAINTENANCE	49.98
Total			635.43
40098	10/21/2015	Colin Kalsbeek	
Flag Football Ref.			

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140-00-55200-207-000		SUPPORT SERVICES	55.25
		Total	55.25
40099	10/21/2015	Jake Klubertanz Flage Football Reg.	
140-00-55200-207-000		SUPPORT SERVICES	48.00
		Total	48.00
40100	10/21/2015	Kyle Neuser Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	36.00
		Total	36.00
40101	10/21/2015	Patrick Meier Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	48.00
		Total	48.00
40102	10/21/2015	Kyle Cowling Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	48.00
		Total	48.00
40103	10/21/2015	Jacob Helmuth Flag Football Ref.	
140-00-55200-207-000		SUPPORT SERVICES	112.00
		Total	112.00
40104	10/21/2015	Terri Z. Buechner Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	80.00
		Total	80.00
40105	10/21/2015	Rebecca Printen Yoga Instructor	

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140-00-55300-207-000		SUPPORT SERVICES	80.00
		Total	80.00
40106	10/21/2015	Jen Feltz Yoga Instructor	
140-00-55300-207-000		SUPPORT SERVICES	80.00
		Total	80.00
40107	10/21/2015	TDS TELECOM Telephone Bills	
110-00-53300-202-000		COMMUNICATION	161.87
140-00-55420-203-000		UTILITIES	36.22
660-00-51400-923-000		CONTRACTED SERVICES	37.50
670-00-51600-202-000		COMMUNICATION	199.86
110-00-51600-202-000		COMMUNICATION	233.73
130-00-51600-202-000		COMMUNICATION	122.37
		Total	791.55
40108	10/21/2015	Jane Flynn Reimbursement for Art Class	
140-00-46725-000-000		RECREATION	80.00
		Total	80.00
40109	10/21/2015	MIDWEST TAPE Audio Visual	
130-00-55110-304-104		SUPPLIES - AUDIOVISUAL Invoice #93283352	32.99
		Total	32.99
40110	10/21/2015	BAKER & TAYLOR, INC. Books	
130-00-55110-304-101		SUPPLIES - BOOKS Invoice #2031161919	1,247.79

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130-00-55110-304-101		SUPPLIES - BOOKS	445.36
		Total	1,693.15
40111	10/21/2015	Diane Kulis Refund for Recovered Lost Book	
130-00-55110-304-101		SUPPLIES - BOOKS	10.96
		Total	10.96
40112	10/21/2015	AlphaGraphics Postcards & Mailing	
310-00-51410-207-000		SUPPORT SERVICES Invoice #11838	563.16
		Total	563.16
40113	10/21/2015	Middleton-Cross Plains School Dist. Facility Use, Invoice #2928	
140-00-55300-306-101		PROGRAMS	88.00
		Total	88.00
40114	10/21/2015	Gerber Leisure Products Nuts,Screws,See Saw Seat	
140-00-55200-305-000		MAINTENANCE Invoice #26394	75.00
		Total	75.00
40115	10/21/2015	TOWN & COUNTRY ENGINEERING, INC. Engineering Fees	
120-00-57300-805-104		INFRASTRUCTURE - CTY HWY P Invoice #16000	2,001.25
120-00-57300-207-000		SUPPORT SERVICES Invoice #16001	971.00
660-00-57000-207-000		SUPPORT SERVICES Invoice #16002	12,718.56
670-00-57410-207-000		SUPPORT SERVICES Invoice #16002	19,077.84
110-00-56400-207-101		SUPPORT SERVICES - GENERAL Invoice #16003	302.10

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670-00-53610-207-000		SUPPORT SERVICES	1,283.75
		Invocie #16004	
Total			36,354.50
40116	10/21/2015	VISA	
		Supplies	
110-00-53300-304-101		SUPPLIES - GENERAL	63.73
Total			63.73
40117	10/21/2015	PURCHASE POWER	
		Postage	
110-00-51410-201-000		POSTAGE	520.99
Total			520.99
40118	10/21/2015	Maintenance Services of Madison, Inc.	
		Janitorial Services, Invoice #1189	
110-00-51600-207-000		SUPPORT SERVICES	216.38
130-00-51600-207-000		SUPPORT SERVICES	649.12
Total			865.50
40119	10/21/2015	ROBINSON BROTHERS ENVIRONMENTAL	
		Asbestos Testing Pre-Demo Study	
120-00-57300-805-102		INFRASTRUCTURE - LAGOON STREET	900.00
		Invoice #8007006039	
Total			900.00
40120	10/21/2015	ELECTION SYSTEMS & SOFTWARE, INC.	
		Usage Agreement & Support	
110-00-51440-207-000		SUPPORT SERVICES	591.78
		Invoice #940779	
Total			591.78
40121	10/21/2015	MADISON GAS & ELECTRIC	
		Gas & Electric Bills	
110-00-51600-203-000		UTILITIES	433.67
110-00-52100-203-000		UTILITIES	150.76

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130-00-51600-203-000		UTILITIES	1,252.57
110-00-51600-203-000		UTILITIES	417.52
110-00-51600-203-000		UTILITIES	115.70
110-00-51600-203-000		UTILITIES	79.33
140-00-55200-203-000		UTILITIES	216.69
140-00-55420-203-000		UTILITIES	308.94
110-00-53300-203-000		UTILITIES	479.72
670-00-51600-203-000		UTILITIES	3,053.46
110-00-53420-207-000		SUPPORT SERVICES	5,297.59
660-00-53700-623-000		POWER FOR PUMPING	2,211.28
Total			14,017.23

40122 10/21/2015 DANE COUNTY SHERIFF'S OFFICE
Jail Board

110-00-51200-207-000		SUPPORT SERVICES	80.45
Total			80.45

40123 10/21/2015 Desmet Auto Sales
Dismount & Mount Tire

110-00-52100-305-000		MAINTENANCE	30.00
Total			30.00

40124 10/21/2015 Bond Trust Services Corporation
Bond Interest, Statement #27145

150-00-58000-602-000		INTEREST	24,035.00
Total			24,035.00

40125 10/21/2015 Mahoney Network Solutions, LLC
Setup Computer at Pool

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Dated From: 9/23/2015

From Account:

Thru: 10/21/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
140-00-55200-302-000 Invoice #2599		TECHNOLOGY	500.00
140-00-55420-302-000		TECHNOLOGY	500.00
140-00-55420-301-000		EQUIPMENT	477.00
		Total	1,477.00
40126 Basketball Court Lines, Invoice #1687	10/21/2015	Nu-Line Striping	
140-00-55200-305-000		MAINTENANCE	700.00
		Total	700.00
40127 Copy Overage	10/21/2015	Ricoh Americas Corporation	
110-00-51600-301-000 Invoice #5038539706		EQUIPMENT	453.49
		Total	453.49
40128 Background Checks	10/21/2015	Wisconsin Dept. of Justice	
110-00-51410-207-000 Account #L1313T		SUPPORT SERVICES	42.00
		Total	42.00
40129 Legal Fees	10/21/2015	Boardman & Clark LLP	
110-00-51410-208-000 Invoice #59549		LEGAL FEES	680.00
110-00-51200-208-000 Invoice #59550		LEGAL FEES	525.00
310-00-51410-207-000 Invoice #59551		SUPPORT SERVICES	85.00
110-00-51410-208-000 Invoice #59552		LEGAL FEES	51.00
110-00-51410-207-000 Invoice #59553		SUPPORT SERVICES	306.00
110-00-56400-207-101 Invoice #59554		SUPPORT SERVICES - GENERAL	324.00

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ACCT

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-56400-207-101 Invoice #59555		SUPPORT SERVICES - GENERAL	34.00
120-00-57300-207-000 Invoice #59556		SUPPORT SERVICES	221.00
110-00-51410-208-000 Invoice #59557		LEGAL FEES	136.00
Total			2,362.00
40130 10/21/2015 Strand Associates Conceptual Trail Design			
120-00-57620-207-000 Invoice #0115092		SUPPORT SERVICES	1,279.65
Total			1,279.65
40131 10/21/2015 Lawns Unlimited LLC Mowing Services, Invoice #11295			
110-00-53300-207-000		SUPPORT SERVICES	5,529.00
Total			5,529.00
40132 10/21/2015 Middleton Farmers Co-op Diesel Fuel, Account #170070			
110-00-53300-303-000		FUEL	1,265.55
Total			1,265.55
40133 10/21/2015 KALSCHEUR IMPLEMENT CO. Breaker,Sharpen Knives,Parts			
660-00-53700-673-000 Invoice #RE00458		MAINTENANCE OF MAINS	85.00
110-00-53300-305-102 Invoice #WO39170		MAINTENANCE - EQUIPMENT	74.64
110-00-53300-305-102 Invoice #IN06741		MAINTENANCE - EQUIPMENT	247.48
Total			407.12
40134 10/21/2015 SAEMAN LUMBER CO. Cedar Post,Mortar Mix			
110-00-53300-305-101 Invoice #1509-532441		MAINTENANCE - VEHICLE	7.89

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ACCT

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-53300-305-101		MAINTENANCE - VEHICLE	11.58
		Invoice #1509-533232	
		Total	19.47
40135	10/21/2015	CROSS PLAINS MOTORS, INC. Moulding,Tires,Power Window Reg,Gas Tank	
110-00-53300-305-101		MAINTENANCE - VEHICLE	802.65
110-00-52100-305-000		MAINTENANCE	420.00
		Total	1,222.65
40136	10/21/2015	CAPITOL SAND & GRAVEL CO., INC. Washed Stone, Invoice #9-1558	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	30.23
		Total	30.23
40137	10/21/2015	NTS, Inc. Compaction Testing & Report	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	270.31
		Invoice #12025	
		Total	270.31
40138	10/21/2015	Stopplesworth Plumbing, Inc. Sewer Lateral at Century 21 Building	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	1,202.70
		Invoice #28078	
		Total	1,202.70
40139	10/21/2015	Alternative Tree Care, Inc. Remove Tree & Grub Stump	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	3,125.00
		Invoice #2770	
		Total	3,125.00
40140	10/21/2015	Goth Plumbing Install Sewer Extensions	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	860.83

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Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	375.00
Total			1,235.83
40141	10/21/2015	UNITED LABORATORIES Fog Away Pretreat for WW	
670-00-53610-307-000		SYSTEM MAINTENANCE Invoice #INV134922	3,418.44
Total			3,418.44
40142	10/21/2015	CRANE ENGINEERING SALES Repair Pump, Replace Motor & Gear Reducer	
670-00-53610-305-000		GENERAL MAINTENANCE Invoice #299801	17,171.33
Total			17,171.33
40143	10/21/2015	WISCONSIN RURAL WATER ASSOCIATION Safety Training, Invoice #2787	
670-00-53610-205-000		MEETINGS	642.80
Total			642.80
40144	10/21/2015	Fort Bend Services, Inc. Maintenance, Invoice #0198929-IN	
670-00-53610-307-000		SYSTEM MAINTENANCE	1,078.55
Total			1,078.55
40145	10/21/2015	Agsource Cooperative Services Testing, Invoice #90148668	
670-00-53610-207-000		SUPPORT SERVICES	1,177.20
Total			1,177.20
40146	10/21/2015	DANE-IOWA WASTEWATER Sludge Disposal Services	
670-00-53610-207-000		SUPPORT SERVICES Invoice #2490	231.00
670-00-53630-207-000		SUPPORT SERVICES Invoice #2487	18,456.19

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Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			18,687.19
40147	10/21/2015	STATE LABORATORY OF HYGIENE Sampling, Ref. #431882	
660-00-53700-642-200		OPERATION - EXPENSE	47.00
Total			47.00
40148	10/21/2015	Van Den Bergh Plumbing LLC Sewer Hook Up & Replacement	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14 Invoice #8	675.20
Total			675.20
40149	10/21/2015	Randal G. Briske Safety Shoes	
670-00-53610-301-000		EQUIPMENT	75.00
Total			75.00
40150	10/21/2015	Helt Diversified LLC Dumping Fees, Invoice #304553	
660-00-53700-673-000		MAINTENANCE OF MAINS	660.00
Total			660.00
40151	10/21/2015	WEAVER AUTO PARTS Light Bulb,Oil,Filters,Account #6-16502	
110-00-53300-305-101		MAINTENANCE - VEHICLE	3.57
110-00-53300-305-101		MAINTENANCE - VEHICLE	77.08
Total			80.65
40152	10/21/2015	Katrina McKee Rec. Program Refund	
140-00-46725-000-000		RECREATION	40.00
Total			40.00
40153	10/21/2015	CRACKFILLING SERVICE, CORP. Application of Sealant on Streets	

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Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
120-00-57300-805-101		INFRASTRUCTURE - GENERAL	12,450.00
670-00-53610-307-000		SYSTEM MAINTENANCE	900.00
		Total	13,350.00

40154 10/21/2015 Alpha Technology Sales, Inc.
Back Flow Device Check & Reg. Fees

660-00-53700-662-200		OPERATION - EXPENSE	690.00
		Total	690.00

40155 10/21/2015 Iowa Patch
High Performance Patch

120-00-57300-805-101		INFRASTRUCTURE - GENERAL	1,433.60
		Invoice #1842	
		Total	1,433.60

40156 10/21/2015 FIRST SUPPLY MADISON
Parts

670-00-57410-805-103		INFRASTRUCTURE - HWY 14	718.44
		Invoice #3115613-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	78.96
		Invoice #3016362-01	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	1,098.69
		Invoice #3016362-03	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	352.40
		Invoice #3016362-04	
660-00-53700-677-000		MAINTENANCE OF HYDRANTS	70.22
		Invoice #2658308-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	781.20
		Invoice #3198315-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	778.80
		Invioce #3211459-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	989.93
		Invoice #3177485-00	
670-00-57410-805-103		INFRASTRUCTURE - HWY 14	2,179.76
		Invoice #3318590-00	
		Total	7,048.40

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Dated From: 9/23/2015

From Account:

Thru: 10/21/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
40157	10/21/2015	Cross Plains True Value Hardware September Billing, Account 4060	
140-00-55420-305-000		MAINTENANCE Vent Elbow	2.99
110-00-53300-304-101		SUPPLIES - GENERAL Cement Weld Kit	6.49
110-00-53300-305-101		MAINTENANCE - VEHICLE Putty,Flashlight Pack,Brush,Container	58.51
670-00-53610-102-000		COLLECTION SYSTEM MAINTENANCE Plug,Tape	9.78
660-00-53700-673-000		MAINTENANCE OF MAINS Bit	6.58
140-00-55200-305-000		MAINTENANCE Seed	24.99
130-00-55110-304-105		SUPPLIES - GENERAL Nails	1.99
110-00-53300-304-101		SUPPLIES - GENERAL Paint	5.49
110-00-53300-304-101		SUPPLIES - GENERAL Nozzle	10.99
110-00-53300-304-101		SUPPLIES - GENERAL Putty	12.98
110-00-53300-304-101		SUPPLIES - GENERAL Contoured Bar	14.98
110-00-53300-304-101		SUPPLIES - GENERAL NBS,PVC Cement	10.56
140-00-55200-305-000		MAINTENANCE NBS	2.80
140-00-55200-305-000		MAINTENANCE Key	5.07
140-00-55200-305-000		MAINTENANCE Return Item	-6.49
110-00-52100-201-000		POSTAGE Shipping	12.87
110-00-52100-301-000		EQUIPMENT Tape	6.49
110-00-53300-301-000		EQUIPMENT Bow Rake	12.99

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Dated From: 9/23/2015

From Account:

Thru: 10/21/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
110-00-53300-301-000 Wheel		EQUIPMENT	19.74
110-00-53300-301-000 Level		EQUIPMENT	21.99
670-00-53610-102-000 Nut Driver		COLLECTION SYSTEM MAINTENANCE	13.98
Total			255.77
<hr/>			
40158	10/21/2015	TDS TELECOM	
Telephone Bills			
110-00-52100-202-000		COMMUNICATION	27.73
110-00-52100-202-000		COMMUNICATION	133.45
Total			161.18
<hr/>			
QTR 3.15	10/15/2015	State of Wis.-Dept. of Revenue	
3rd quarter sales tax			Manual Check
140-00-46720-101-000		PARKS GENERAL REVENUE	38.75
140-00-46725-000-000		RECREATION	263.45
140-00-46760-000-000		SCHOOLS	8.00
140-00-46734-103-000		POOL CONCESSIONS	139.03
110-00-48200-000-000		RENT	88.25
Total			537.48
<hr/>			
DEF 21.15	10/06/2015	WISCONSIN DEFERRED COMPENSATION	
pay 21 WI deferr comp			Manual Check
110-00-21349-000-000		WI DEFERRED COMP	375.00
Total			375.00
<hr/>			
DEF 22.15	10/20/2015	WISCONSIN DEFERRED COMPENSATION	
pay 22 contribution			Manual Check
110-00-21349-000-000		WI DEFERRED COMP	375.00
Total			375.00

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ACCT

Dated From: 9/23/2015 From Account:
Thru: 10/21/2015 Thru Account:

Check Nbr	Check Date	Payee	Amount
FICA21.15	10/06/2015	ELECTRONIC FEDERAL TAX DEPOSIT 10/9 payroll fica tax	Manual Check
110-00-21311-000-000		FEDERAL WITHHOLD TAX PAY	3,818.26
110-00-21331-000-000		FICA TAXES PAYABLE	2,994.85
110-00-21331-000-000		FICA TAXES PAYABLE	2,994.85
Total			9,807.96
FICA 22.15	10/20/2015	ELECTRONIC FEDERAL TAX DEPOSIT 10/23 payroll fica	Manual Check
110-00-21311-000-000		FEDERAL WITHHOLD TAX PAY	3,832.25
110-00-21331-000-000		FICA TAXES PAYABLE	3,029.48
110-00-21331-000-000		FICA TAXES PAYABLE	3,029.48
Total			9,891.21
ICMA 21.15	10/06/2015	ICMA Retirement 10/9 payroll contribution	Manual Check
110-00-21349-001-000		ICMA 457K	918.56
110-00-51430-173-000		RETIREMENT	29.64
Total			948.20
ICMA 22.15	10/20/2015	ICMA Retirement pay 22 icma retirement contribution	Manual Check
110-00-21349-001-000		ICMA 457K	418.56
110-00-51430-173-000		RETIREMENT	29.64
Total			448.20
STATE 21.15	10/06/2015	STATE OF WI - ELECTRONIC FUND pay 21 state tax	Manual Check
110-00-21312-000-000		STATE WITHHOLD TAX PAY	1,743.97
Total			1,743.97

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Dated From: 9/23/2015

From Account:

Thru: 10/21/2015

Thru Account:

Check Nbr	Check Date	Payee	Amount
STATE 22.15	10/20/2015	STATE OF WI - ELECTRONIC FUND pay 22 state tax w/holding	Manual Check
110-00-21312-000-000		STATE WITHHOLD TAX PAY	1,774.36
Total			1,774.36
Grand Total			548,378.99

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ALL FUNDS

Dated From: 9/23/2015

From Account:

Thru: 10/21/2015

Thru Account:

Amount

Total Expenditure from Fund # 110 - GENERAL FUND	76,948.74
Total Expenditure from Fund # 120 - CAPITAL PROJECT FUND	50,039.37
Total Expenditure from Fund # 130 - LIBRARY FUND	7,063.55
Total Expenditure from Fund # 140 - PARKS/RECREATION FUND	7,039.74
Total Expenditure from Fund # 150 - DEBT SERVICE FUND	24,035.00
Total Expenditure from Fund # 310 - TAX INCREMENT DISTRICT	2,121.00
Total Expenditure from Fund # 660 - WATER	110,213.37
Total Expenditure from Fund # 670 - SEWER	270,918.22
Total Expenditure from all Funds	548,378.99

Application for an "Operator's" License

To Serve Fermented Malt Beverages and Intoxicating Liquors

WI 10-13, 2015
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] Kwik Trip
Name of Establishment

Answer the following questions fully and completely:

Name: Ashlea J Pardlee Is application new or a renewal? new
First MI Last

Address of Applicant: 306 center ave - mhltoreb 53572 608-228-7432
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) Cross Plains
City Village

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

If so, where? Kwik Trip

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

Ashlea Pardlee, 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 Ashlea Pardlee
Applicant sign here

X 10-13-15
Date of Application

Date of Board Approval _____

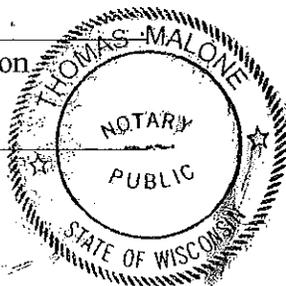
Subscribed and sworn to before me this 13

Day of October, 2015

Dane County, Wis.

Notary Public: [Signature]

My Commission Expires: 7-31-16

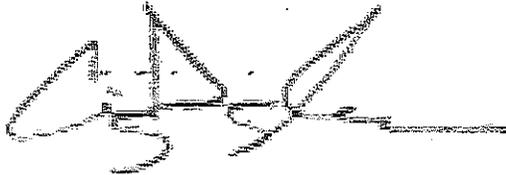


WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Ashlea Pardee
Date of Completion: 10/13/2015

School Name: 360training.com, Inc.
Certification # WI-30422



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



**Learn2
Serve**

Corporate Headquarters
13001 Burnet Rd., Suite 100
Austin, Texas 78727
P: 512-442-1149



Cross Plains Police Department

Date: October 21, 2015

To: Village Administrator Matthew Schuenke

Ref: Operator's License Application

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

Ashlea J. Pardee 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

To Serve Fermented Malt Beverages and Intoxicating Liquors

WI _____, _____
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 _____ years of age. Date of Birth: _____
Name of Establishment Kwik Trip

Answer the following questions fully and completely:

Name: Chelsea J Thompson Is application new or a renewal? New
First MI Last

Address of Applicant: 1807 Hall st Black Earth 53515 608-426-2028
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) Cross Plains
City Village

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

If so, where? Cross Plains

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: _____

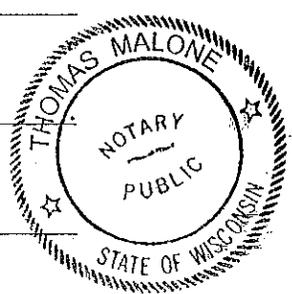
STATE OF WISCONSIN
DANE COUNTY

Chelsea Thompson, 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 10/12/15
Date of Application

Date of Board Approval _____



Subscribed and sworn to before me this 12th

Day of October, 2015

Dane County, Wis.

Notary Public: Thomas Malone

My Commission Expires: 730 16

WISCONSIN

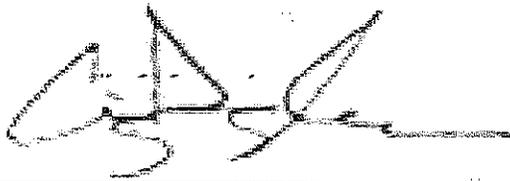
SELLER / SERVER CERTIFICATION

Trainee Name: Chelsea Thompson

Date of Completion: 10/12/2015

School Name: 360training.com, Inc.

Certification # WI-30356



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



Learn2
serve

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



Cross Plains Police Department

Date: October 21, 2015

To: Village Administrator Matthew Schuenke

Ref: Operator's License Application

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

Chelsea J. Thompson therefore meets the criteria set forth in Village Ordinance 41.09(c) to receive an operator's license.

Thomas J. Janssen
Chief of Police

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)
10/14/2015	10/14/2015	Village	Payment	Costs Outstanding		\$ (24,267.50)
10/06/2015	10/13/2015	WisDOT	Invoice	General Billing	\$ 1,619,812.68	
10/06/2015	10/06/2015	WisDOT	Invoice	Credit		\$ (1,444,222.79)
		Village	Payment	Costs Outstanding		\$ (175,589.89)
					State/Federal Total	\$ (5,893,901.33)
					Village Total	\$ (304,564.82)
					\$ 6,198,466.15	\$ (6,198,466.15)
						\$ -



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



OCTOBER 6, 2015

Invoice: L39510

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

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

VILLAGE OF CROSS PLAINS:	\$304,564.82
PREVIOUS PAYMENTS AND WORK CREDITS:	\$104,707.43
Balance Due:	\$199,857.39

***** ~~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: L39510 **Balance Due:** \$199,857.39 **Amount Paid:** _____
 Date: 2015-10-06

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	
\$3,979,832.30	\$3,529,939.50	FEDERAL	UNLIMITED	1	80.000 %	M0E1	
\$994,958.07	\$882,484.87	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		
\$4,974,790.37	\$4,412,424.37						

Category # 0020		NON-PARTICIPATING PARKING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$565.70	\$501.75	VILLAGE OF CROSS PLAINS	UNLIMITED	1	100.000%		
\$565.70	\$501.75						

Category # 0030		DECORATIVE LIGHTING					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$194,200.00	\$172,247.02	FEDERAL	\$194,200.00	1	50.000 %	M0E1	
\$194,200.00	\$172,247.02	VILLAGE OF CROSS PLAINS	UNLIMITED	1	50.000 %		
\$64,000.00	\$56,765.24	FEDERAL	\$64,000.00	2	80.000 %	M0E1	
\$16,000.00	\$14,191.31	STATE OF WISCONSIN	UNLIMITED	2	20.000 %		
\$31,546.42	\$27,980.31	VILLAGE OF CROSS PLAINS	UNLIMITED	3	100.000%		
\$499,946.42	\$443,430.90						

Category # 0040		COLORED CROSSWALK, CSS					
Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr	
\$11,418.82	\$10,128.00	FEDERAL	\$36,000.00	1	80.000 %	M0E1	
\$2,854.70	\$2,532.00	STATE OF WISCONSIN	UNLIMITED	1	20.000 %		
\$14,273.52	\$12,660.00						

Category # 0050 BREWERY CREEK B-13-799

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$441,907.78	\$391,953.13	FEDERAL	UNLIMITED	1	80.000 %	M0E1
\$110,476.95	\$97,988.29	STATE OF WISCONSIN	UNLIMITED	1	20.000 %	
<u>\$552,384.73</u>	<u>\$489,941.42</u>					

Category # 0060 STORM WATER FACILITY

Including Engineering	Category To Date	Funding	Limit	Pty	%W/In Pty	Fed Appr
\$78,252.71	\$69,406.77	FEDERAL	UNLIMITED	1	50.000 %	M0E1
\$78,252.70	\$69,406.77	VILLAGE OF CROSS PLAINS	UNLIMITED	1	50.000 %	
<u>\$156,505.41</u>	<u>\$138,813.54</u>					

DISTRIBUTION OF COSTS TO DATE

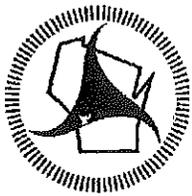
Including Engineering	Category Costs To Date	Funding	Federal Appr
\$4,769,611.61	\$4,230,439.66	FEDERAL	M0E1
\$304,564.82	\$270,135.85	VILLAGE OF CROSS PLAINS	
\$1,124,289.72	\$997,196.47	STATE OF WISCONSIN	
<u>\$6,198,466.15</u>	<u>\$5,497,771.98</u>		

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	
10/14/2015	10/14/2015	Village	Deduction	Mobilization		\$ (49,533.62)
10/14/2015	10/14/2015	Village	Payment	Costs Outstanding		\$ (205,985.34)
10/06/2015	10/13/2015	WisDOT	Invoice	General Billing	\$ 468,813.02	
		Village	Deduction	Mobilization		\$ (50,072.04)
		Village	Payment	Costs Outstanding		\$ (418,740.98)

State Total	\$ (555,803.00)
Mobilization	\$ (199,211.33)
Village Total	\$ (2,126,863.64)
\$ 2,881,877.97	\$ (2,881,877.97)
	\$ -

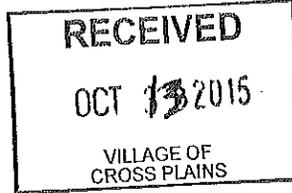


DIVISION OF BUSINESS MANAGEMENT
 Bureau Of Business Services
 PO Box 7366
 Madison, WI 53707-7366

**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



OCTOBER 6, 2015

Invoice: L39511

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

Local Unit ID : 13113
Local Appropriation : 373

VILLAGE OF CROSS PLAINS:	\$2,326,074.97
PREVIOUS PAYMENTS AND WORK CREDITS:	\$1,502,137.32
Balance Due:	\$823,937.65

******* 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: L39511 **Balance Due:** \$823,937.65 **Amount Paid:** _____
 Date: 2015-10-06

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

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****** 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	\$554,152.00	STATE OF WISCONSIN	\$555,803.00	1	100.000%	
\$2,326,074.97	\$2,319,165.41	VILLAGE OF CROSS PLAINS	UNLIMITED	2	100.000%	
<u>\$2,881,877.97</u>	<u>\$2,873,317.41</u>					

DISTRIBUTION OF COSTS TO DATE

Including Engineering	Category Costs To Date	Funding	Federal Appr
\$2,326,074.97	\$2,319,165.41	VILLAGE OF CROSS PLAINS	
\$555,803.00	\$554,152.00	STATE OF WISCONSIN	
<u>\$2,881,877.97</u>	<u>\$2,873,317.41</u>		

Streetlight System Service and Maintenance Agreement

This Streetlight System Service and Maintenance Agreement (the "Agreement") is entered into by and between Madison Gas and Electric Company ("MGE") and the Village of Cross Plains ("Cross Plains") on this _____ day of _____ 2015.

This Agreement will continue from year to year unless either party notifies the other in writing of its intentions to terminate the Agreement which notice shall be given not less than sixty (60) days prior to the upcoming renewal date.

This Agreement supersedes and incorporates all prior or contemporaneous representations, understandings, or agreements by the parties and may not be modified or amended except upon an agreement in writing signed by the parties hereto. If there is a conflict between the terms of this Agreement and the terms of any subsequent MGE Purchase Order, Statement of Work, Cross Plains Contract, or Cross Plains Purchase Order, the terms of this Agreement shall govern.

1. Scope of Work.

- A. **Streetlight Maintenance** - Cross Plains agrees to pay all costs for maintenance of the customer-owned streetlight system as detailed in Exhibit A, Tables A and B. MGE agrees to maintain the said streetlight system, as required by Cross Plains in order to promote safety. Maintenance of the streetlight system shall be under the direction and control of MGE as requested by Cross Plains.

- B. **Locating Services** - In the event facility locate requests are submitted to the Diggers Hotline 811 system and involve Cross Plains streetlighting facilities as detailed in Exhibit A, Table A, MGE will respond to locate and mark in accordance with local practices and applicable State of Wisconsin Statutes.

2. Compensation and Payment. The full costs of maintenance, including engineering, insurance, and administration of the streetlights as detailed in Exhibit A, Tables A and B, shall be reimbursed by Cross Plains to MGE within thirty (30) days of the date of the invoice as submitted by MGE. MGE will invoice Cross Plains a maximum of twice annually for work done since the prior invoicing.

3. Indemnity.

- A. **General Indemnity** - Cross Plains shall indemnify and hold harmless MGE and its officers, shareholders, directors, agents, and employees thereof (collectively, the "Indemnified Parties" and individually, an "Indemnified Party") from and against all losses, claims, damages, expenses, costs, and attorneys' fees because of any injury to person, life, or property or injury resulting in the death of any person or persons, arising out of or in connection with the performance of this Agreement or progress of the Work to be done hereunder, including those alleged to be caused by or the result of the negligence of one or more Indemnified Parties. In the event one or more of the Indemnified Parties is made a party to any suit or litigation (whether or not the Indemnified Parties are the only parties alleged to be negligent) because of injury or damage or alleged injury or damage to person, life, or property or injury or alleged injury

resulting in the death of any person or persons, arising out of or in connection with the performance of this Agreement or progress of the Work to be done hereunder, Cross Plains shall defend such action on behalf of the Indemnified Party or Parties by counsel chosen by the applicable Indemnified Party or Parties being defended and shall pay all damages, costs, expenses, and reasonable attorneys' fees incurred in connection with such defense. If judgment shall be obtained or claim allowed in any of such proceedings against any of the Indemnified Parties or a settlement is reached, Cross Plains shall pay and satisfy such judgment, claim, or settlement, except the portion thereof that shall be determined or mutually agreed to be caused solely by the negligence of one or more of the Indemnified Parties. In the event it is determined after final disposition of any action arising as a result of any acts indemnified that the acts complained of were the result of the sole negligence on the part of MGE, its officers, agents, employees, or board of directors, MGE shall still, in that event, be entitled to indemnity from Cross Plains for the cost of defense, including reasonable attorneys' fees.

- B. Safety and Indemnity for Safety Violations** - Cross Plains acknowledges that MGE is engaged in the business of generating and transmitting electric current and distributing gas, and Cross Plains will warn its employees against the hazards incident to such business operations. Neither Cross Plains nor any of its employees will enter any part of MGE's premises other than the place where the Work is being performed or touch, move, manipulate, or tamper with any wires, gas pipes, fixtures, machines, appliances, or equipment of MGE's without express written permission from MGE or its authorized representative.

4. Additional Terms and Conditions.

- A. Giving Notice** - Whenever any provision of this Agreement requires the giving of written notice, it shall be deemed to have been validly given if delivered by hand, by certified or registered mail, return receipt requested, by email, by confirmed facsimile transmission, or by Federal Express, express mail, or other internationally recognized overnight carrier. Notices are effective when received by the intended party. Notice addresses are as follows:

Village of Cross Plains:

U.S. Mail, Express Courier, or Hand Delivery
Mathew G. Schuenke
Village Administrator
Village of Cross Plains
2417 Brewery Road
Cross Plains WI 53528

Facsimile No.: (608) 798-3817
Email Address: matt@cross-plains.wi.us

MGE:

U.S. Mail
Martin A. Jacobi
Director - Electric Distribution
Engineering
Madison Gas and Electric Company
PO Box 1231
Madison WI 53701-1231

Express Courier or Hand Delivery
Martin A. Jacobi
Director - Electric Distribution
Engineering
Madison Gas and Electric Company
133 South Blair Street
Madison WI 53788

Facsimile No.: (608) 252-5623
Email Address: mjacobi@mge.com

B. Interpretation, Governing Law - This Agreement shall be governed by the laws of the State of Wisconsin without regard to the choice of law principles. The parties agree that the proper and exclusive venue to resolve any dispute arising out of or in any way related to this Agreement shall be the Circuit Court for Dane County, Wisconsin. The parties agree to submit to the jurisdiction of the courts of the State of Wisconsin with regard to any litigation resulting from such dispute and waive any objection to such jurisdiction. If any provision of this Agreement is held unenforceable or invalid, the remainder of these provisions shall be given effect to the maximum extent possible. The parties agree to negotiate to replace any such invalid or unenforceable provision with a provision that comes as close as possible to the intention of the invalid or unenforceable provision.

C. Captions - The captions in this Agreement are for convenience only and do not in any way limit or amplify the provisions of this Agreement.

VILLAGE OF CROSS PLAINS

By: _____
Authorized Representative of the Village of Cross Plains

_____ Date

MADISON GAS AND ELECTRIC COMPANY

By: _____
Authorized Representative of Madison Gas and Electric Company

_____ Date

Attachments:

- Exhibit A - Tables A and B
- Exhibit B - MGE's Environmental Policy

TABLE A

Streetlights

Location	Limits	Conductor	Conduit	Poles	Locating Services	Fixture
Main Street	Brewery Road to Market Street	x	x	x	#	*

- * Fixtures are owned by the Village of Cross Plains and maintained by MGE.
- x This item is owned by the Village of Cross Plains and maintained by MGE on a time-and-materials basis.
- # MGE to perform locating services on a time-and-materials basis.

TABLE B

Streetlight Controllers

Location	At
Main Street	County Road "P"
Main Street	Wilson Street

All controllers and associated equipment are owned by the Village of Cross Plains and maintained by MGE on a time-and-materials basis.

The controller and associated lighting circuit for the Main Street and County Road "P" intersection is owned and maintained by the Wisconsin Department of Transportation and not part of this Agreement.

MGE Environmental Policy

As an energy company, MGE recognizes its responsibility to take aggressive action and to be forward thinking in preserving and protecting the environment through pollution prevention and waste minimization.

As part of MGE's commitment to environmental stewardship, MGE has designed an Environmental Management System that incorporates the following policy decisions:

- MGE will strictly comply with environmental laws, regulations, permit requirements, and other corporate environmental commitments and exceed simple compliance where sound science and cost-effective technologies exist.
- MGE will seek environment-friendly options when considering sources of supply, material, and contractors where cost-effective opportunities exist.
- MGE will educate its employees about MGE's environmental responsibilities and policy and will encourage them to actively seek ways to mitigate environmental impacts.
- MGE will set environmental goals and objectives and strive to continually improve corporate environmental performance.
- MGE will consider the environmental impacts of all applicable Company activities and will actively seek cost-effective ways to reduce adverse environmental impacts and to reduce environmental risk.
- MGE will continue to be an active member of the community and will continue to work with other community agencies to promote environmental education and energy conservation. As a member of the community, MGE will communicate openly and honestly with the public regarding MGE's environmental policy and performance.





Gary J. Wolter
Chairman, President and Chief Executive Officer
February 26, 2003

STATE OF WISCONSIN: DANE COUNTY: VILLAGE OF CROSS PLAINS

A resolution to post school zone speed limit on Military Road adjacent to Glacier Creek Middle School

RESOLUTION NO. 15-2015

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

WHEREAS, Military Road is an existing Village road located within the Village limits with a posted speed of 25 miles per hour (mph);

WHEREAS, Military Road consists of two disconnected sections of road that are unofficially labeled north and south section;

WHEREAS, Glacier Creek Middle School is adjacent to the 2800 block of Military Road (North Section) and utilizes it as its sole access point;

WHEREAS, a request has been received from a property owner adjacent to the 2800 block of Military Road near Glacier Creek Middle School to post a 15 mph speed limit as allowed by State Statute 346.57(4)(a); and

WHEREAS, the Public Safety Committee has reviewed the request and is recommending the speed be posted at 15 mph as allowed by State Statutes for the 2800 block of Military Road.

NOW, THEREFORE, BE IT RESOLVED the Village Board for the Village of Cross Plains hereby approves the posting of 15 miles per hour (mph) as the reasonable and safe speed limit for the 2800 block of Military Road.

BE IT FURTHER RESOLVED that this resolution shall be effective following adoption and/or proper posting as required by law.

26 October
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

A request has come from a resident on Military Rd, adjacent to Glacier Creek Middle School, for a 15mph speed limit sign to be posted on Military Rd by the school. State statute regulates speed limits at 15mph as seen below.

Staff recommendation is to post a 15mph speed limit sign within the school zone on Military Rd. Speed limit would be in effect when children are present as provided by state statute.

346.57

4) FIXED LIMITS. In addition to complying with the speed restrictions imposed by subs. (2) and (3), no person shall drive a vehicle at a speed in excess of the following limits unless different limits are indicated by official traffic signs:

(a) Fifteen miles per hour when passing a schoolhouse at those times when children are going to or from school or are playing within the sidewalk area at or about the school.

Public Safety Committee

Meeting Minutes

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

Thursday, October 15, 2015

6:30 pm

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

Tom O'Connel called the regular Public Safety Committee meeting to order at 6:31 pm.

Present: Cindy, Kalscheur, Tom O'Connel, Steve Schunk (arrived at 7:15 pm), and Terry Walker.

Not Present: Randy Swingen.

II. Public Comment – None.

III. Reports

1. Committee Chairperson – None.

2. Committee Members – None.

3. Police Chief

- Provided the monthly report and calls summary which will be adjusted ongoing as needed.

IV. Committee Discussion

1. Discussion and action regarding meeting minutes from September 21, 2015 – A motion was made by Kalscheur, seconded by O'Connel, and unanimously carried by the Public Safety Committee to approve the regular meeting minutes from September 21, 2015.

2. Presentation from Staff regarding the proposed 2016 Budget for the Department – Chief Janssen provided an overview of the budget process to the Committee. The proposed budget was also discussed.

3. Discussion regarding the Committee and Police Department Response to the President's Task Force on 21st Century Policing – A discussion was held by the Committee on Pillar 1 of the report. The consensus was to review Pillar 2 at the next regular meeting and again have each Committee member bring back 2 items for review.

V. Schedule Next Meeting Date – The next meeting has been scheduled for November 9, 2015 at 6:30 pm.

VI. Adjournment – A motion was made by Schunk, seconded by O'Connel, and unanimously carried by the Public Safety Committee to adjourn the meeting at 7:35 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,

Thomas J. Janssen
Chief of Police

Village of Cross Plains

License #: _____

KEEPING OF HONEYBEES – LICENSE APPLICATION

Any person who keeps honeybees in the Village shall obtain an annual license prior to January 1 of each year or within 30 days of first acquiring the honeybees. The keeping of honeybees is governed by Ordinance 21.15 of the Village Code.

APPLICANT INFORMATION

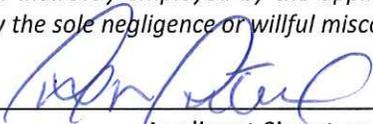
Applicant Name:	PAUL W. PRITCHARD	Property Owner Name (if different)	
Address:	7008 Laufenberg Blvd., Cross Plains, WI 53528		
Phone #:	608-413-0197	Mobile Phone #:	407-920-2040
Email:	ppritchard@nationlaw.com ; or paul@nationlaw.com		

General Limitations

The Village Board finds that honeybee pollination is important to wildlife that depend on honeybees for a food source and as pollinators of the plants they consume. Further, honeybee hives support a healthy urban food supply. Therefore, notwithstanding any other provision of this Code, honeybees may be kept on any lot, regardless of zoning subject to the limitations set forth below (Village Ordinance 21.15(B)). Please initial next to each duty to signify agreement.

1. No bees, other than honeybees, may be kept or maintained within the Village limits.	PP
2. No honeybee hive shall exceed five (5) cubic feet in volume.	PP
3. No more than six (6) honeybee hives may be kept on any single lot.	PP
4. No honeybee hive shall be located closer than ten (10) feet from any property line.	PP
5. No honeybee hive shall be located less than twenty-five (25) feet from a principal building on an abutting lot, and all hives shall be kept in the rear of a lot.	PP
6. An ever present supply of water shall be provided for all honeybee hives.	PP
7. A flyway barrier, at least six (6) feet in height, shall shield any part of a property line of a lot in different ownership that is within twenty-five (25) feet of a honeybee hive.	PP
8. If honeybees are to be kept on a lot, by a person other than the lot owner, the lot owner must give consent in writing to the keeping of honeybees on the lot as part of this application.	PP

The applicant is solely responsible for the well-being of the honey bees, condition of enclosures, and full compliance with Village Ordinance 21.15. The license is subject to all municipal codes in addition to all rules governing animal control. The applicant agrees to indemnify, defend and hold harmless the Village of Cross Plains and its officers, officials, employees and agents from and against any and all liability, loss, damage, expenses, costs, including attorney fees arising out of the activities performed as authorized by the license, caused in whole or in part by any acts, negligent or otherwise, or any omission of the applicant, anyone directly or indirectly employed by the applicant or anyone whose acts on behalf of the applicant may be liable, except where caused by the sole negligence or willful misconduct of the Village.



 Applicant Signature

9/15/2015

 Date

For Office Use Only:

Date Received: 9-17-15 TM

Notifications Mailed: Yes

No

9-23-15 TM

Committee Meeting: _____

Written Complaints: Yes

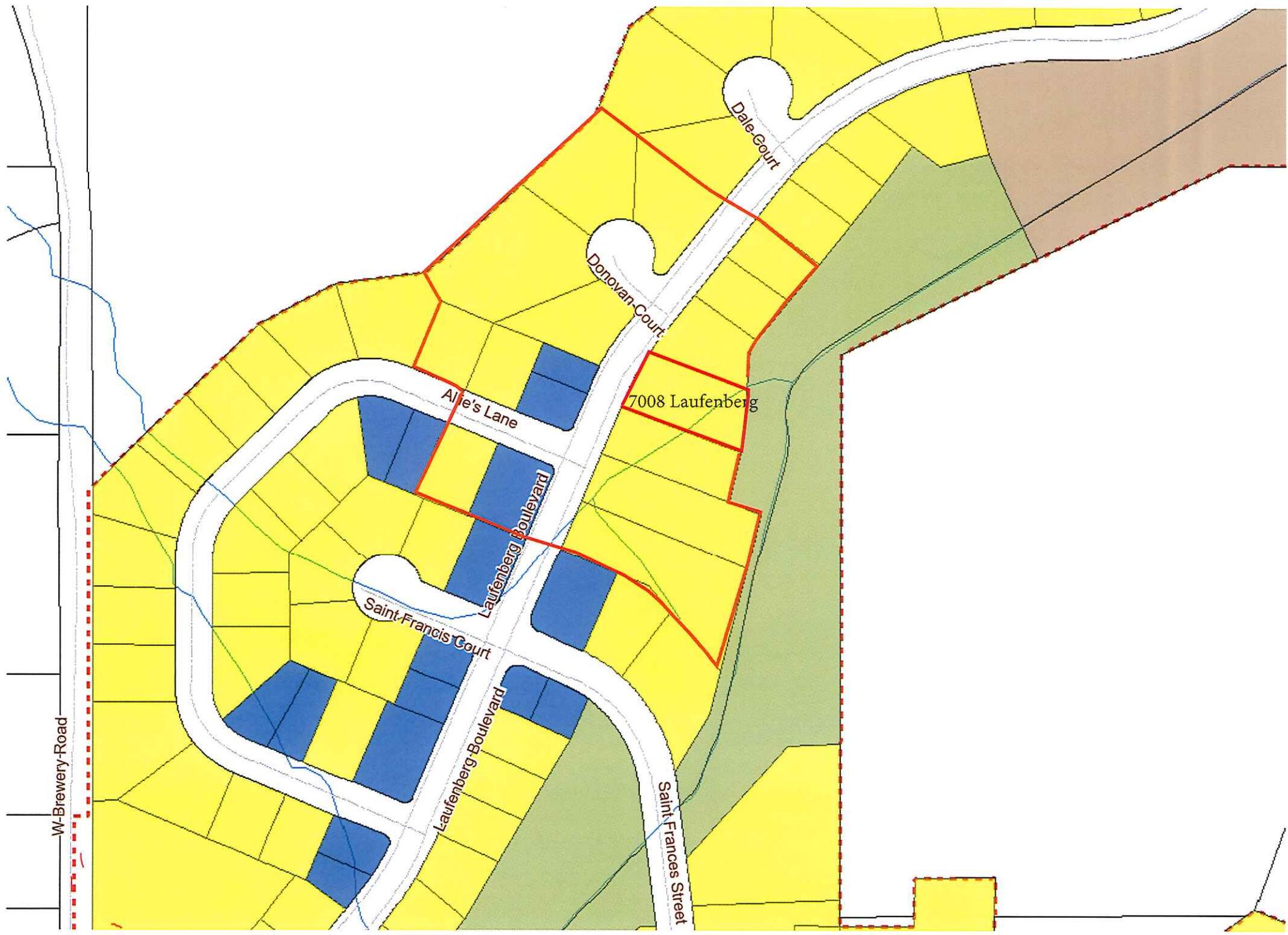
No

1

Board Meeting: 10-26-15

Approved Denied

Name	Address	Address	Address	Town	State	Zip code
CURRENT RESIDENT	7006 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7004 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7002 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7010 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7012 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7014 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7013 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	501 Donovan		Ct	CROSS PLAINS	WI	53528
CURRENT RESIDENT	502 Donovan		Ct	CROSS PLAINS	WI	53528
CURRENT RESIDENT	503 Donovan		Ct	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7005 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	3002 Allies		Ln	CROSS PLAINS	WI	53528
CURRENT RESIDENT	3004 Allies		Ln	CROSS PLAINS	WI	53528
CURRENT RESIDENT	7003 Laufenberg		Blvd	CROSS PLAINS	WI	53528
CURRENT RESIDENT	3003 Allies		Ln	CROSS PLAINS	WI	53528



W-Brewery Road

Dale Court

Donovan Court

7008 Laufenberg

Alle's Lane

Laufenberg Boulevard

Saint-Francis Court

Laufenberg Boulevard

Saint-Francis Street

- (11) Any person who violates a provision of this Chapter for which no other penalty is specifically provided shall forfeit not less than \$25.00 nor more than \$100.00.
- (e) **Other Methods Not Excluded.** Nothing in this chapter shall be construed as prohibiting the abatement of public nuisances by the Village of Cross Plains or its officials in accordance with the laws of the State of Wisconsin.
- (f) **Each Day a Separate Offense.** Each day of a continuing violation shall constitute a separate offense.

SECTION 21.15 Keeping of Honeybees.

- (a) **Purpose.** The Village Board finds that honeybee pollination is important to wildlife that depend on honeybees for a food source and as pollinators of the plants they consume. Further, honeybee hives support a healthy urban food supply. Therefore, notwithstanding any other provision of this Code, honeybees may be kept on any lot, regardless of zoning, subject to the limitations set forth in paragraph (b) below.
- (b) **Limitations.**
 - (1) No bees, other than honeybees, may be kept or maintained within the Village limits.
 - (2) No honeybee hive shall exceed five (5) cubic feet in volume.
 - (3) No more than six (6) honeybee hives may be kept on any single lot.
 - (4) No honeybee hive shall be located closer than ten (10) feet from any property line.
 - (5) No honeybee hive shall be located less than twenty five feet from a principal building on an abutting lot, and all hives shall be kept in the rear yard of a lot.
 - (6) An ever present supply of water shall be provided for all honeybee hives.
 - (7) A flyway barrier, at least six (6) feet in height, shall shield any part of a property line of a lot in different ownership that is within twenty-five (25) feet of a honeybee hive. The flyway barrier must effectively direct bees to fly up and over the barrier when flying in the direction of the barrier. The flyway barrier shall consist of a wall, fence, dense vegetation or combination thereof, and it shall be positioned to transect both legs of a triangle extending from an apex at the hive to each end point of the part of the property line to be shielded. The barrier shall further comply with any applicable fence regulations contained within this Code of Ordinances.
 - (8) If honeybees are to be kept on a lot, by a person other than the lot owner, the lot owner must give consent in writing to the keeping of honeybees on the lot as part of the application set forth in (c) below.
- (c) **License Required.**

- (1) Any person who keeps honeybee hives in the Village shall obtain an annual license prior to January 1 of each year or within 30 days of first acquiring the honeybee hives.
 - (2) Any person requesting a license shall file an application for a license with the Village Administrator/Clerk-Treasurer and pay an application fee that shall be established by resolution of the Village Board. The application fee shall be nonrefundable and shall be established to defray the cost of inspecting the applicant's premises for compliance with the terms and conditions of this section.
 - (3) Upon receipt of an application for a license to house honeybee hives (or a subsequent renewal), the Village Administrator/Clerk-Treasurer shall notify all residents within 200 feet of the applicant's address of the application being filed. If more than 50% of the residents within 200 feet of the applicant's property object in writing within 14 days of being notified, the license shall be denied by the Village Board. Otherwise, the application for the license shall be heard by the Village Board at the first regularly scheduled meeting of the Board following the conclusion of the fourteen-day notification period.
 - (4) If the Village Board grants a license as set forth in Subsection (c)(3) above, the applicant shall pay the license fee within five days of approval by the Village Board. The fee for the license shall be established by resolution of the Village Board, and shall be in addition to the application fee. The Village Administrator/Clerk-Treasurer shall collect the fee and shall assess a late fee of \$5.00 per day from the owner if the owner fails to obtain a license within the five-day period.
- (d) **License Revocation.** If a complaint is made by anyone to a Village officer that the terms of the license issued to the owner or the applicant are being violated in any way, in addition to the penalties set forth in Section 21.14 of this Code, the Village, on its own motion, may seek to revoke the license of the owner or occupant. To revoke the license, the Village Board shall hold a hearing. At the hearing, the Village and the owner/occupant will be allowed to present testimony as to why the license should be or should not be revoked. Following testimony, the Village Board shall make its decision. The Village shall give at least 14 days written notice of the hearing to the owner or occupant, at the owner's or occupant's last known address.

US Highway 14 Streetscape Workgroup

Meeting Minutes

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

Thursday, October 22, 2015

7:00 pm

I. Call to Order

The meeting was called to order at 7:02 pm.

Present: Cathy Barman, David Brill, Lisa Brill, Dick Cashwell, Mary Devitt, Chuck Law, Sara Metz, and Terry Walker.

II. Approval of Minutes – September 24, 2015 – A motion was made by Cashwell, seconded by D. Brill, and unanimously carried by the Streetscape Workgroup to approve the minutes from the September 24, 2015 meeting.

III. General Project Updates – The Village Administrator provided updates on the Highway 14 Reconstruction Project.

IV. Discussion and action to make a recommendation to the Village Board on holiday decoration plan – Following discussion, a motion was made by Barman, seconded by Law, and unanimously carried by the Streetscape Workgroup to recommend approval to the Village Board regarding the holiday decorations plan.

V. Discussion and action to make a recommendation to the Village Board regarding the award of a contract for the US Highway 14 (Main Street) Signage Implementation – Following discussion, a motion was made by Caswell, seconded by Devitt, and unanimously carried by the Streetscape Workgroup to recommend to the Village Board all bids be rejected as presently submitted for the US Highway 14 (Main Street) Signage Implementation.

- VI. Discussion regarding the establishment of a fundraising program for future streetscaping improvements** – The draft brochure was provided and discussed. The program will be revisited in a month and likely implemented beginning in December.
- IX. Adjournment** – A motion was made by Devitt seconded by Barman, and unanimously carried by the Streetscape Workgroup to adjourn the meeting at 8:00 pm.

The next meeting is scheduled for Thursday, December 10th at 7:00 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,

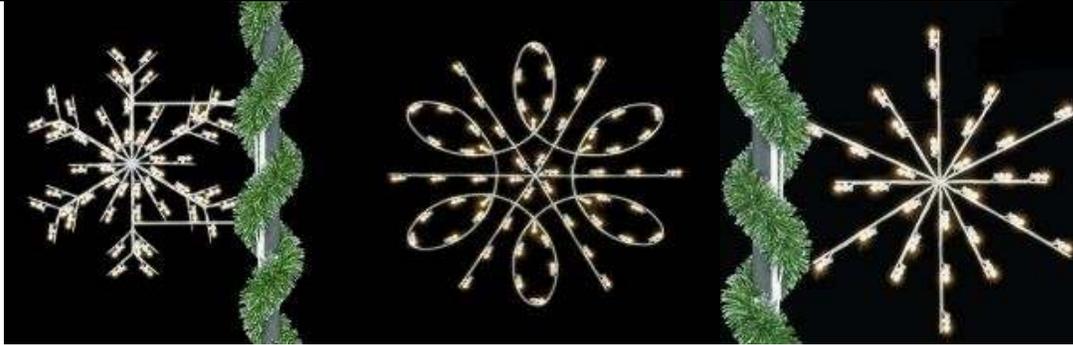
Matthew G. Schuenke
Village Administrator/Clerk-Treasurer

Holiday Decoration Cost Summary

Item	Size	Notes	Quantity	Northern Lights		Temple Display		Display Sales	
				Unit Price	Total Costs	Unit Price	Total Costs	Unit Price	Total Costs
Fancy Forked Snowflake	3'	48 LED Bulbs	9	204	1,832	254	2,286	375	3,375
Spiral Snowflake	4'	72 LED Bulbs	9	299	2,691	314	2,826	255	2,295
Snowburst	42"	30 LED Bulbs	9	145	1,305	234	2,106	191	1,719
Deluxe 5 Snowflake Skyline	Over Street	300 LED Bulbs	1	1,500	1,500	1,781	1,781	2,571	2,571
Bow Wreath	50"	50 LED Bulbs	12	242	2,901	224	2,688	343	4,116
Mountain Pine Wrap	15' x 12"	30 LED Bulbs	12	117	1,404	110	1,315	119	1,428
Other	N/A	Shipping	1	189	189	Unknown	?	420	420
Total Cost					\$ 11,822		\$ 13,002		\$ 15,924

Village of Cross Plains, WI
 Decoration quote - 10.15.2015

Item	Per	Qty	Total
3' Deluxe Fancy Forked snowflake - LED	\$203.50	9	\$1,831.50
4' Spiral snowflake - LED	\$299	9	\$2,691.00
42" Snowburst - LED	\$145	9	\$1,305.00
50" Bow wreath w/3D deluxe structured nylon bow	\$241.78	12	\$2,901.36
15' x 12" Mountain Pine wrap/LED 30 bulb	\$117	12	\$1,404.00
Deluxe 5 snowflake skyline - LED	\$1500	1	\$1,500.00
Shipping			\$ 189.00
TOTAL			\$11,821.86



3' Dix Fancy forked SF

4' Spiral SF

42" Snowburst



Choice of all red or red with gold trim 3D bow

50" Bow wreath with 3D nylon bow - NOTE quote does not include metallic red balls



40' Deluxe snowflake skyline - LED

Program notes:

- All units proudly Made in the USA
- Allow 3 - 4 weeks manufacturing time
- Includes all mounting hardware for pole decorations
- Cross street cable for skyline - not included

**Northern Lights Display LLC
Cheryl Legan, President
9531 West 78th St. Ste 135
Eden Prairie, MN 55344
877-974-3205
clegan@northernlightsdisplay.com
www.northernlightsdisplay.com**



TEMPLE
display, ltd.

Temple Display, Ltd.
114-C Kirkland Circle
Oswego, IL 60543
Phone 630-851-3331
Fax 630-851-4144

SALES ORDER

Sales Order # TDLQ21940
Date 10/16/2015
Sales Rep. Vicky

Sold To:

Cross Plains, Village of
Matthew G. Schuenke
PO Box 97
Cross Plains, WI 53528

Ship To:

Cross Plains, Village of
Matthew G. Schuenke
2417 Brewery Rd.
Cross Plains, WI 53528

Best Way / ASAP

P.O.#	Ship Via/Date:	Terms:	NET 30	Shipping:	Prepay & Add
Qty	Part No.	Description	Unit Price	Ext. Price	
9	P-697-LED	3' Presidential Snowflake, 66 C-7 LED Lamps	\$254.00	\$2,286.00	
9	PWW-536-LED	4' Spiral Snowflake, 102 C-7 LED Lamps, 24lbs	\$314.00	\$2,826.00	
9	PWW-527-LED	3' Diamond Snowflake, 30 C-7 LED Lamps, 18lbs	\$234.00	\$2,106.00	
1	OH-755-LED	40' Winterfest Skyline, 494 C-7 LED Lamps, 145lbs	\$1,781.00	\$1,781.00	
12	P-331R-LED	4.5' Wreath w/(2) 24" Vinyl Bows, 50 C-7 LED Lamps, Random, 29lbs	\$224.00	\$2,688.00	
12	12-3-1	12 - 15' x 12" Lengths of Branch Garland Two Tone Natural with 30 C-7 LED lamps per Length, with D-rings each end	\$109.58	\$1,314.96	

6 Year Warranty on all Holiday Decor...3 Year Warranty on all LED lamps...

Decor all Made in America...

SubTotal \$13,001.96
Sales Tax \$0.00

Actual Shipping Charges Will Be Added To Invoice

Total \$13,001.96

Authorized Signature _____

Matthew G. Schuenke

All Holiday Decorations are Copyrighted and cannot be duplicated.

Claims must be made within 5 days of receipt of goods. This order subject to acceptance from home office. Sales tax where applicable. Interest charges applicable on overdue accounts. Cancellations subject to sellers consent. FOB Factory



COMMEMORATE, CELEBRATE & DECORATE YOUR EVENTS

QUOTE

Display Sales Company
 10925 Nesbitt Avenue South
 Bloomington, MN 55437
 P: 800-328-6195
 F: 952-885-0099
 www.DisplaySales.com

ESTIMATE LL15989
 DATE October 12, 2015
 CUSTOMER ID 114149
 EXPIRATION DATE **October 30, 2015**

TO: Matt Schuenke
 City of Cross Plains
 PO Box 97
 Cross Plains WI 53528

PREPARED BY	JOB	PAYMENT TERMS	DUE DATE	EVENT DATE
Lori Lundeen	Holiday Decorations	Net 20	10/30/15	

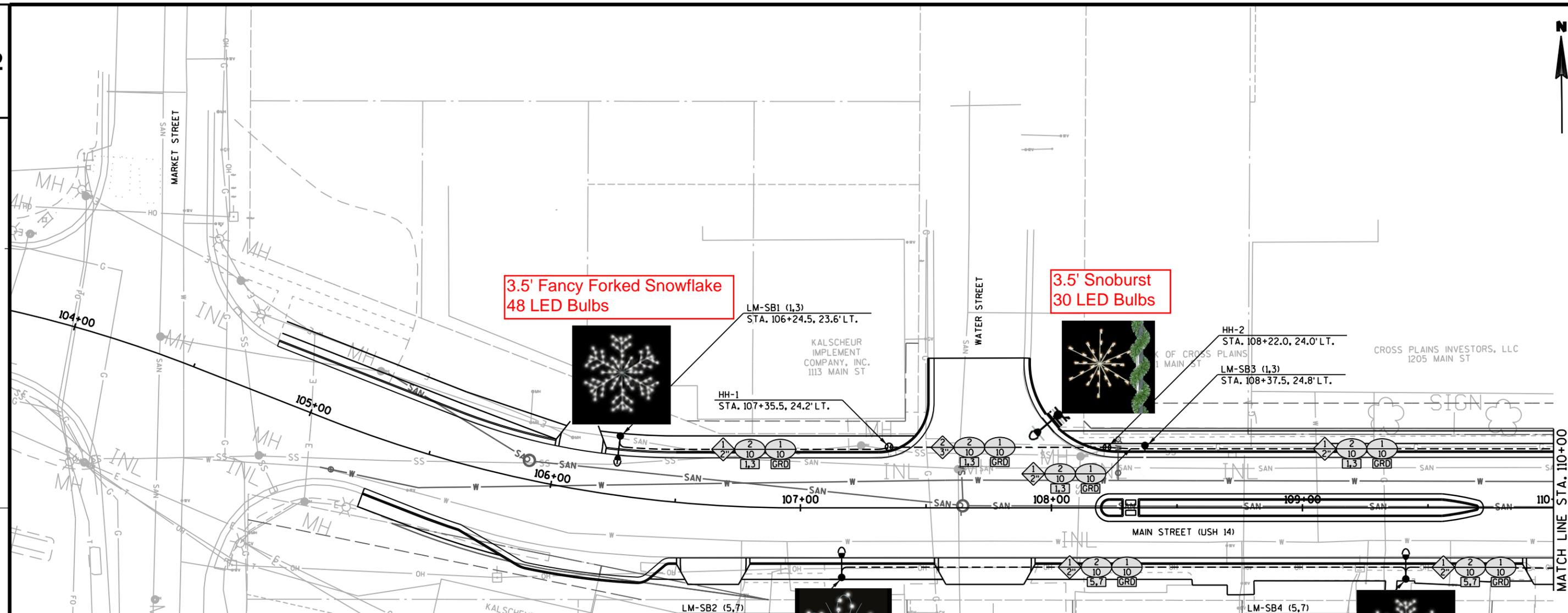
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
9	*3.5' Fancy Fork Snowflake with LED bulbs	\$375.00	\$3,375.00
9	4' Single Spiral Snowflake with LED bulbs	\$255.00	\$2,295.00
9	3.5' Snoburst Snowflake with LED bulbs	\$191.00	\$1,719.00
1	*5 Snowflake Whiteline streetline, as on page 38 no swags, LED	\$2,571.00	\$2,571.00
12	50" Bow Wreath with LED bulbs	\$343.00	\$4,116.00
12	15' x 12" Timberline garland with LED bulbs and 2 - 27" bands	\$119.00	\$1,428.00
	for installation		
	*NOTE: 3.5' fancy fork and 5 Snowflake street line are		
	made to order. Order needs to be placed this week, 10/12,		
	as soon as possible for delivery the week of November 16.		
	Sale pricing on all other items noted above is valid on current		
	inventory while supplies last or 10/30/2015.		
	Shipping & Handling		\$420.00

This quotation is subject to the Terms & Conditions noted on page 2.

To accept this quotation, sign here and return:

SUBTOTAL	\$ 15,924.00
SALES TAX	
TOTAL	\$ 15,924.00

THANK YOU FOR YOUR BUSINESS!



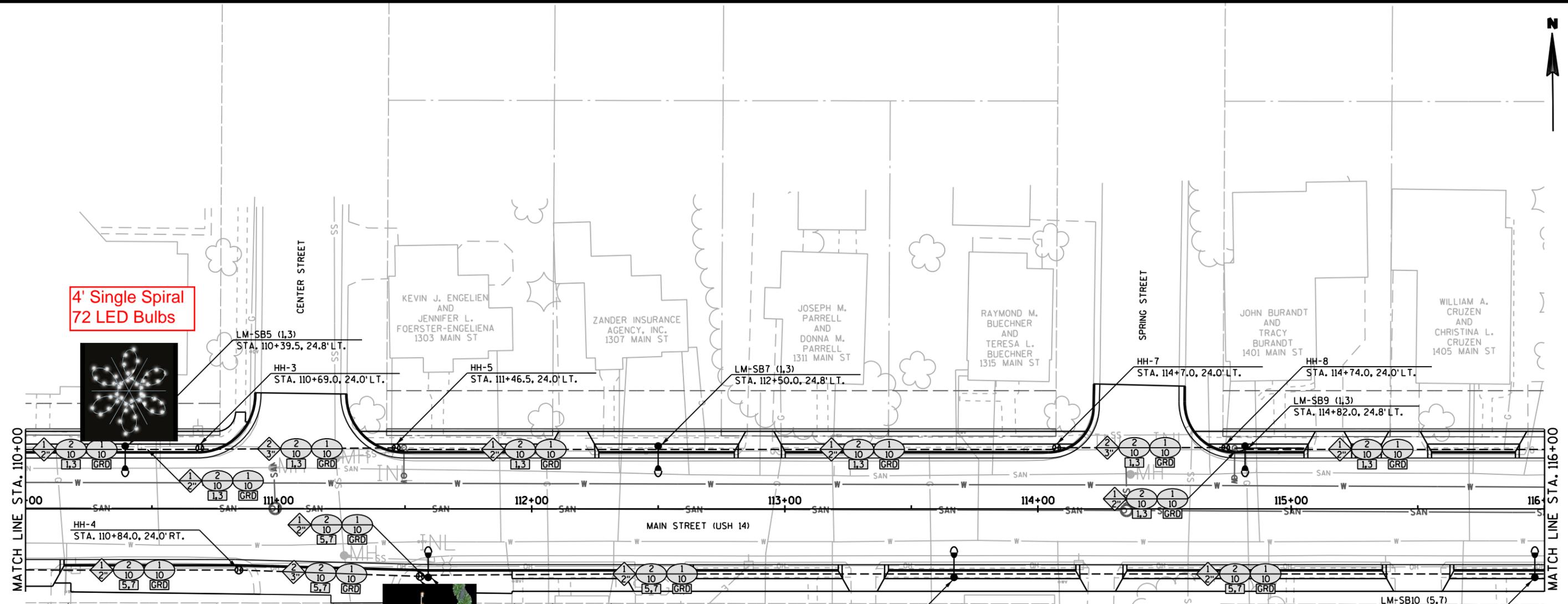
LEGEND

- CONDUIT RIGID NONMETALLIC SCHEDULE 40, 2-INCH UNLESS OTHERWISE NOTED. (INSTALL SCHEDULE 80 BELOW ROADWAY)
- PROPOSED SINGLE ARM LIGHT FIXTURE AND CONCRETE BASE
- PROPOSED DOUBLE ARM MEDIAN LIGHT FIXTURE AND CONCRETE BASE
- ⊕ PULL BOXES STEEL, 24x42-INCH
- ⊠ LIGHTING CONTROL CABINET AND ELECTRICAL SERVICE METER BREAKER PEDESTAL ON CONCRETE CONTROL CABINET BASE

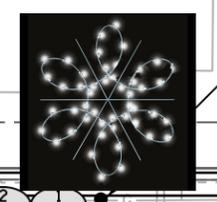
— LUMINAIRE NUMBER
 — LIGHTING CIRCUIT/FESTOON CIRCUIT
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— HANDHOLE NUMBER
 HH-XX
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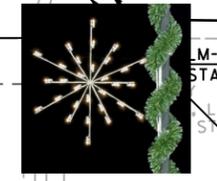
— CONDUIT QUANTITY/SIZE
 — PHASE CONDUCTOR QUANTITY/SIZE (AWG)/CIRCUIT
 — EQUIPMENT GROUNDING CONDUCTOR QUANTITY/SIZE (AWG)



4' Single Spiral
72 LED Bulbs

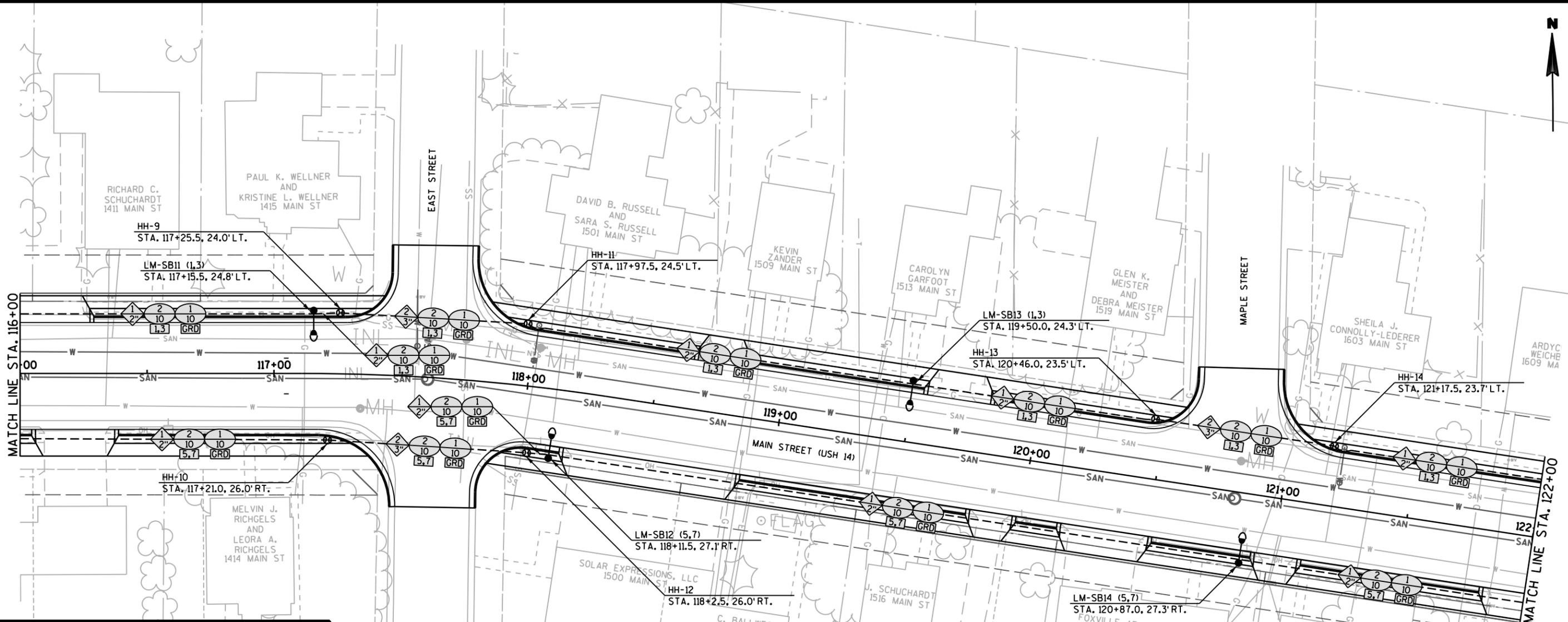


3.5' Snoburst
30 LED Bulbs



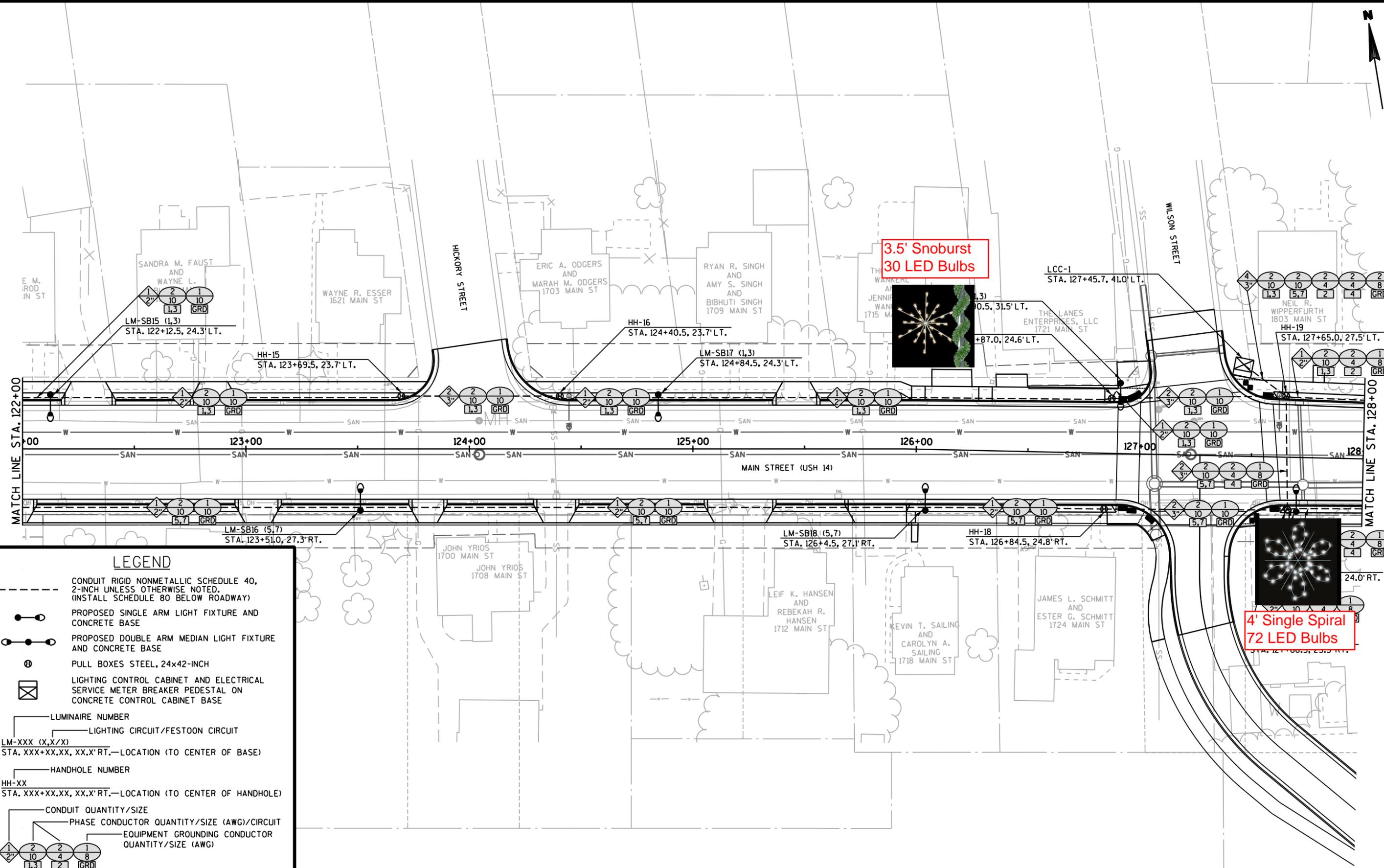
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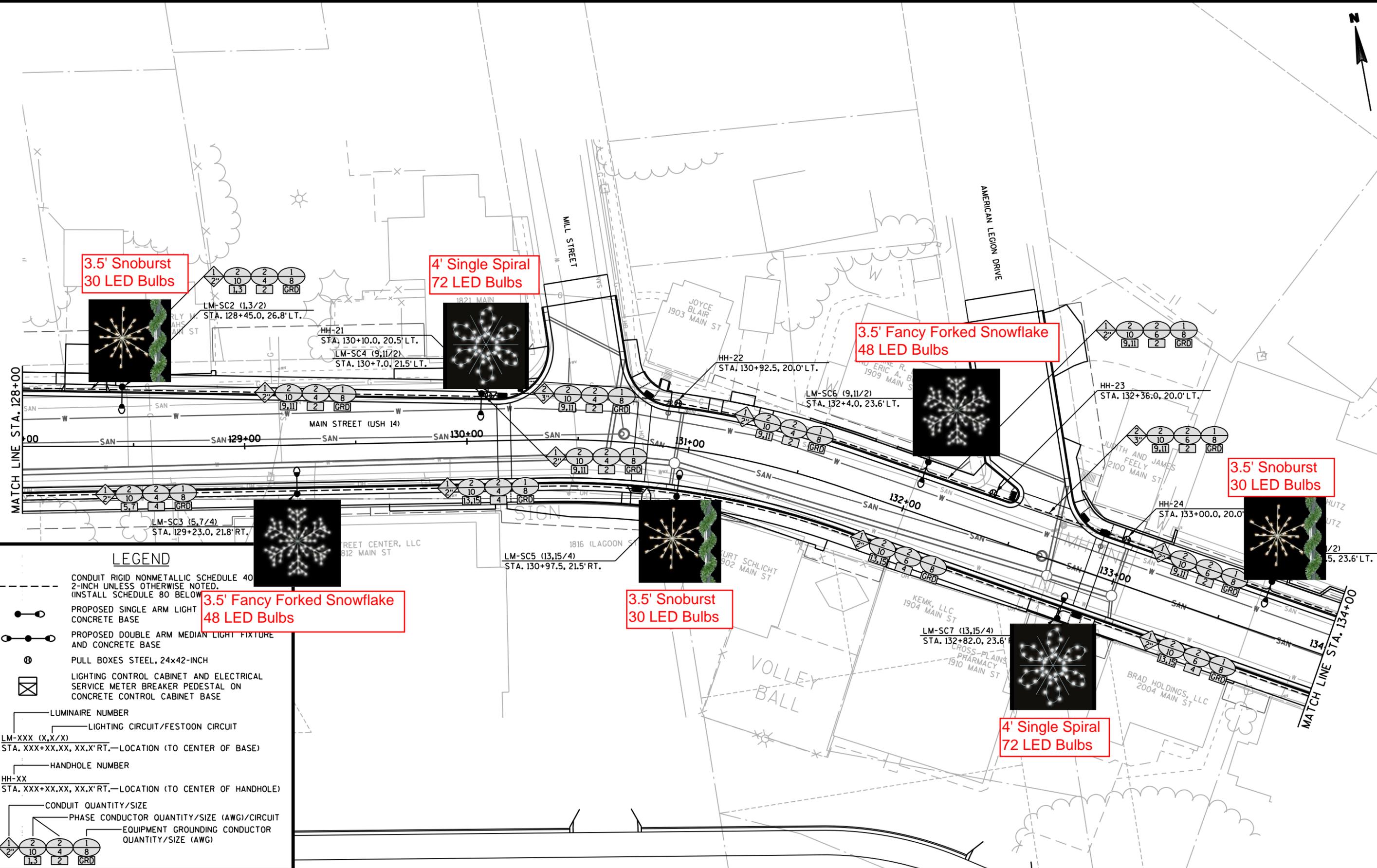
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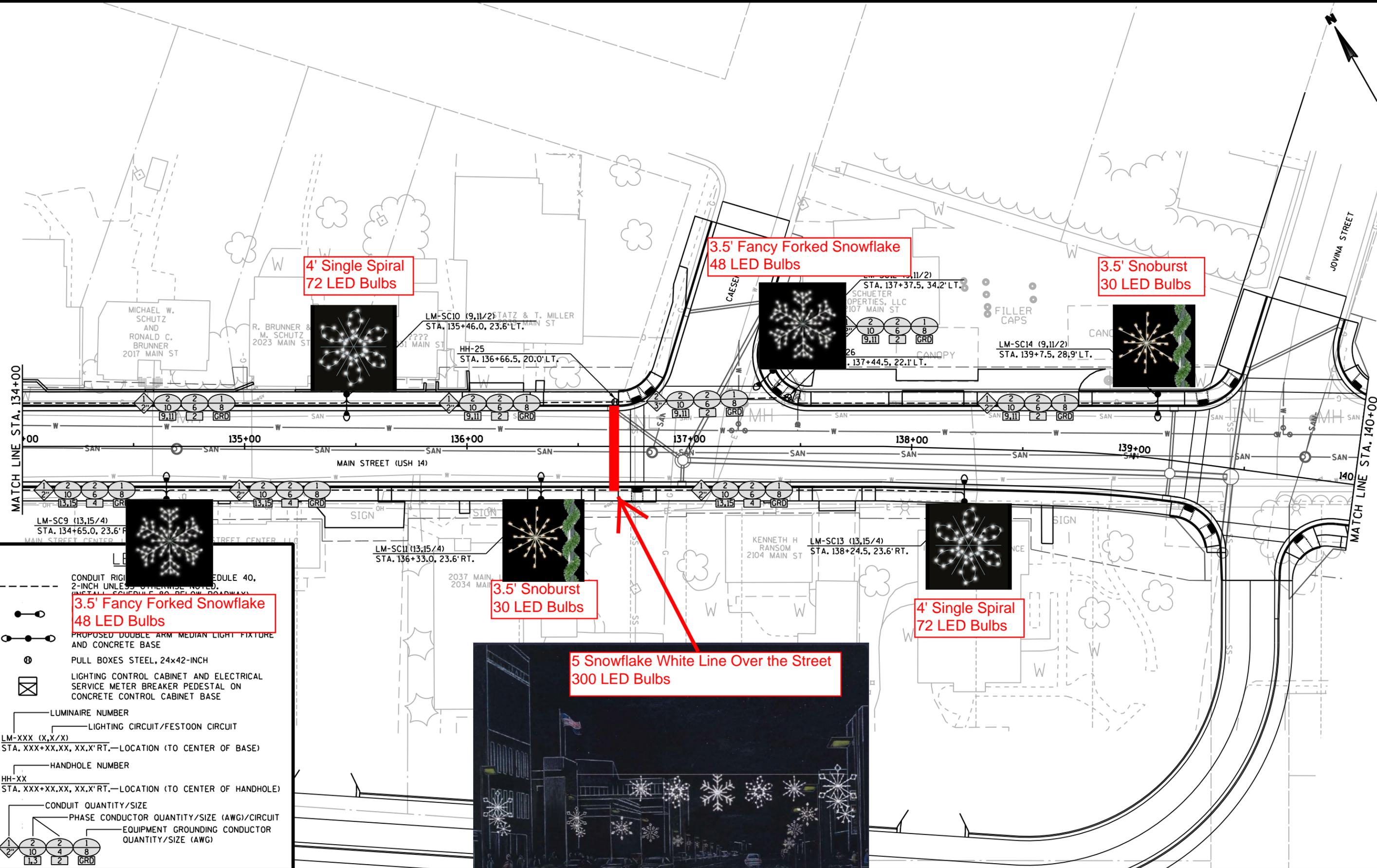
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(INSTALL SCHEDULE 80 BELOW)
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CONCRETE BASE
- PROPOSED DOUBLE ARM MEDIAN LIGHT FIXTURE
AND CONCRETE BASE
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QUANTITY/SIZE (AWG)

3.5' Fancy Forked Snowflake
48 LED Bulbs

3.5' Snoburst
30 LED Bulbs

4' Single Spiral
72 LED Bulbs



CONDUIT RIGID SCHEDULE 40,
2-INCH UNLESS OTHERWISE NOTED.
INSTALL SCHEDULE 40 BELOW ROADWAY

**3.5' Fancy Forked Snowflake
48 LED Bulbs**

PROPOSED DOUBLE ARM MEDIAN LIGHT FIXTURE
AND CONCRETE BASE

PULL BOXES STEEL, 24x42-INCH

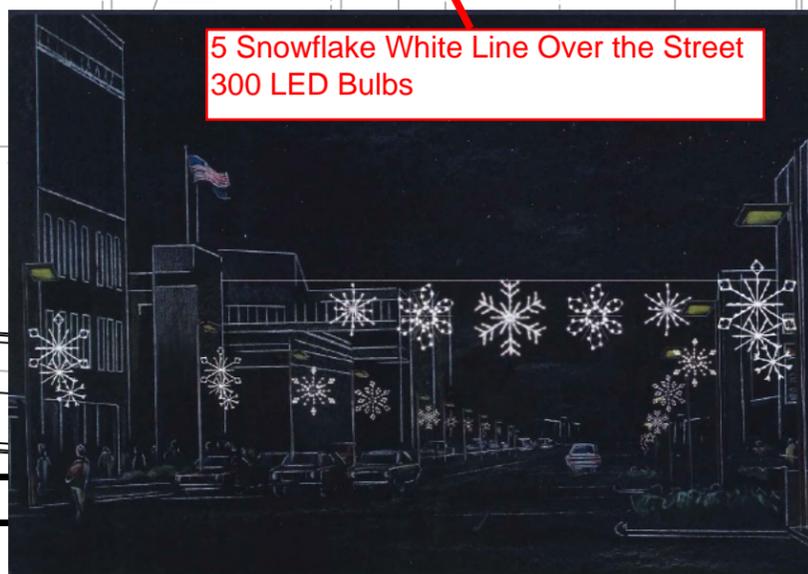
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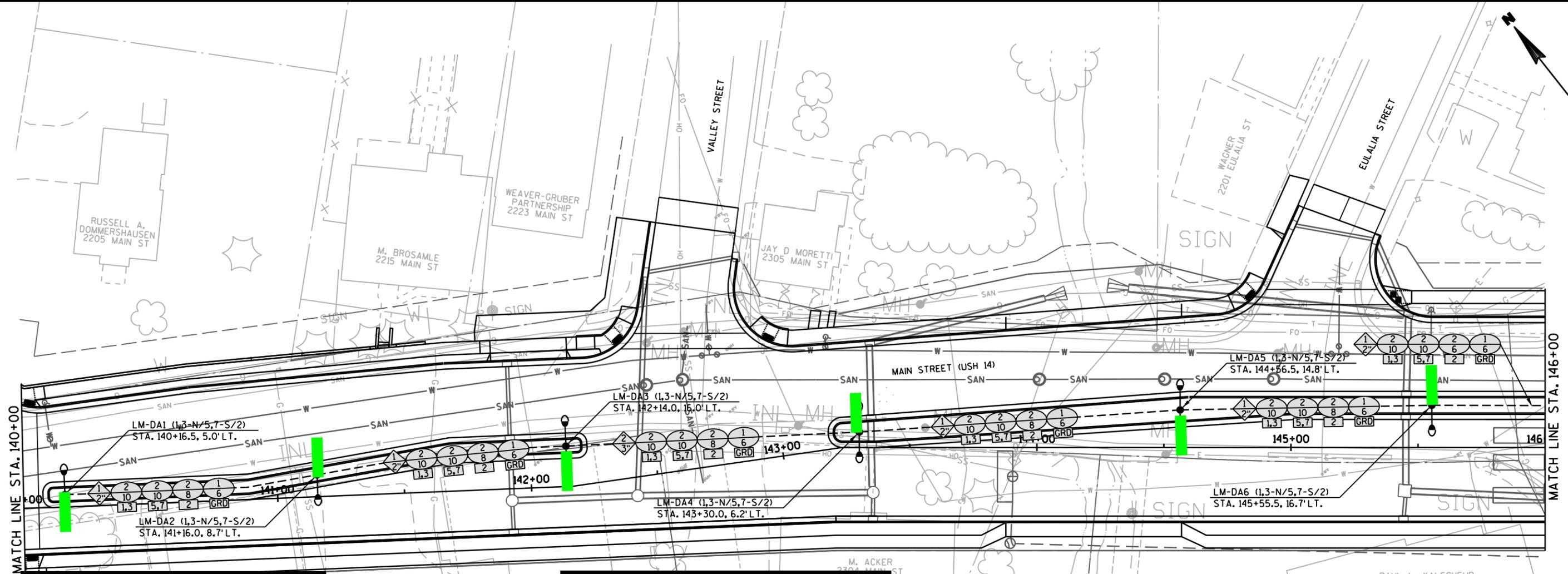
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CONDUIT QUANTITY/SIZE
PHASE CONDUCTOR QUANTITY/SIZE (AWG)/CIRCUIT
EQUIPMENT GROUNDING CONDUCTOR
QUANTITY/SIZE (AWG)

1 2 2 1
2" 10 4 8
1,3 2 GRD





50" Bow Wreath
50 LED bulbs

Alternating on medians in line with banner arms. Starting on south side at Jovina and then alternating north/south thereafter.



Timberline Garland with LED C7 Lights
15' x 12", 30 LED Bulbs

Each pole on the median will have garland.

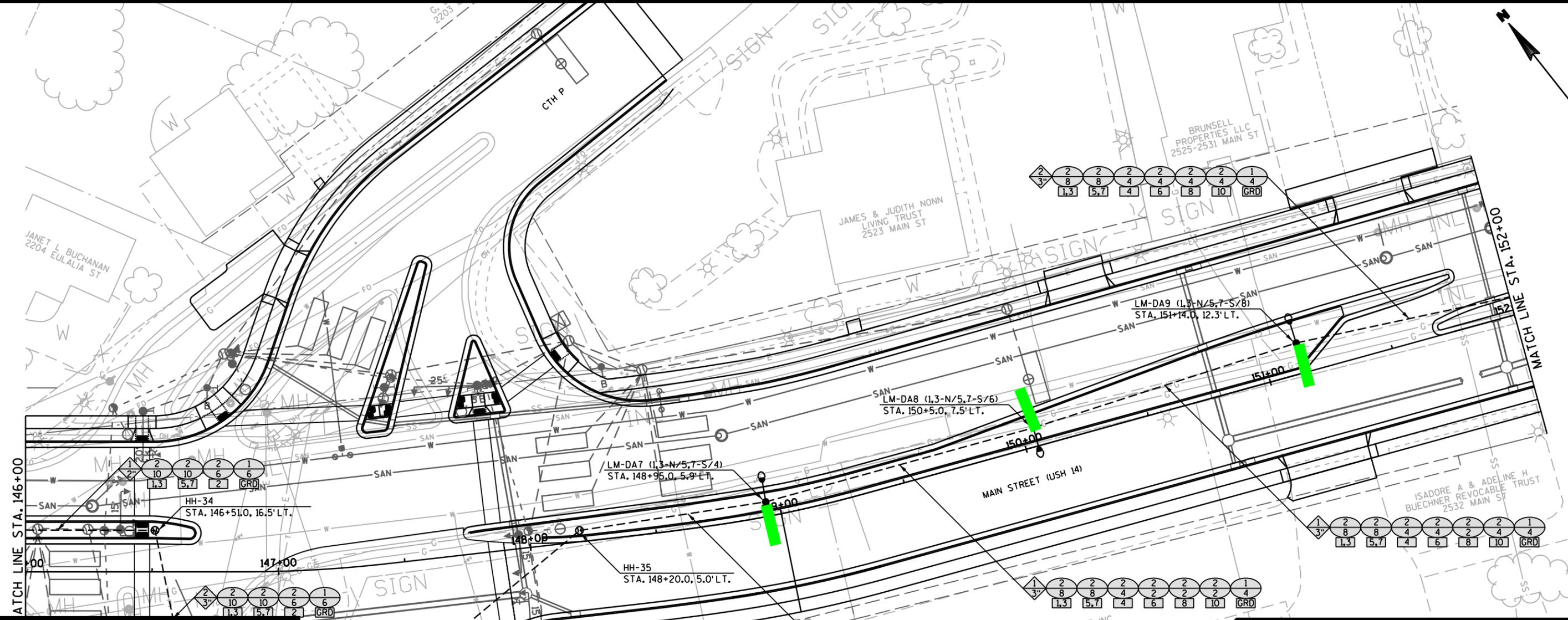
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50" Bow Wreath
50 LED bulbs

Alternating on medians in line with banner arms. Starting on south side at Jovina and then alternating north/south thereafter.



Timberline Garland with LED C7 Lights
15' x 12", 30 LED Bulbs

Each pole on the median will have garland.

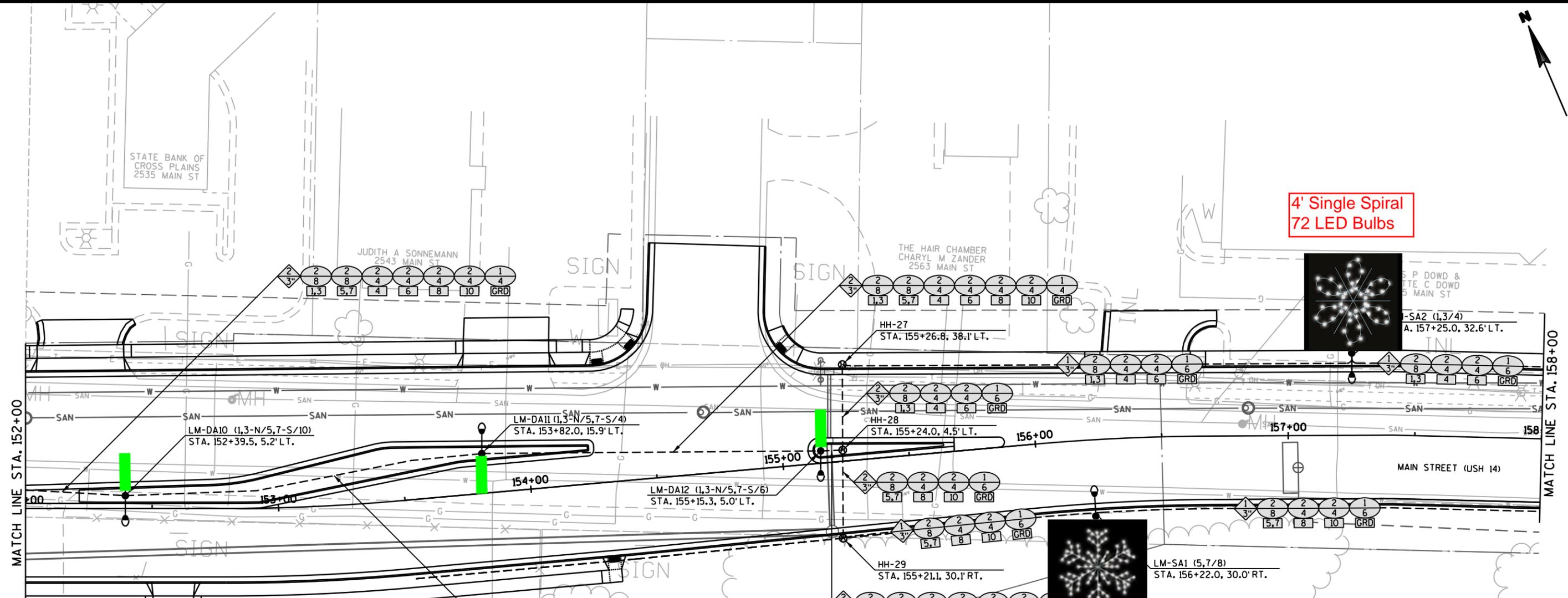
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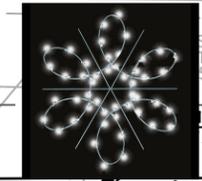
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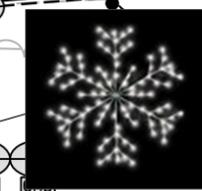
CONDUIT QUANTITY/SIZE
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EQUIPMENT GROUNDING CONDUCTOR QUANTITY/SIZE (AWG)



4' Single Spiral
72 LED Bulbs



3.5' Fancy Forked Snowflake
48 LED Bulbs



50" Bow Wreath
50 LED bulbs

Alternating on
medians in line
with banner arms.
Starting on south
side at Jovina and
then alternating
north/south
thereafter.



Timberline Garland with LED C7 Lights
15' x 12", 30 LED Bulbs

Each pole on the median will have
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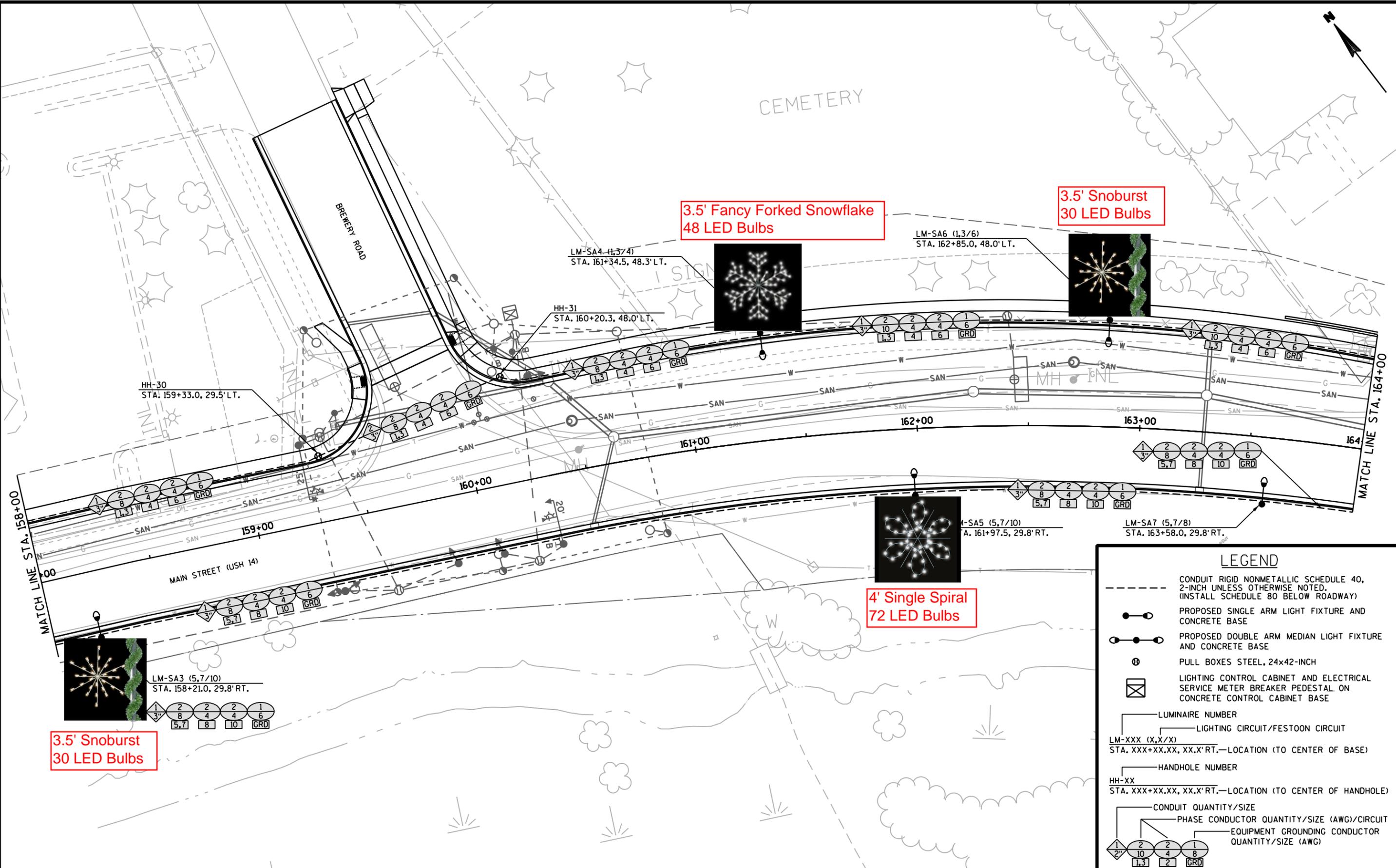
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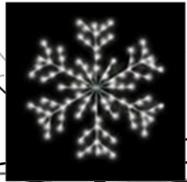
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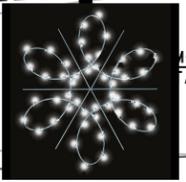
**3.5' Snoburst
30 LED Bulbs**



**3.5' Fancy Forked Snowflake
48 LED Bulbs**



**4' Single Spiral
72 LED Bulbs**

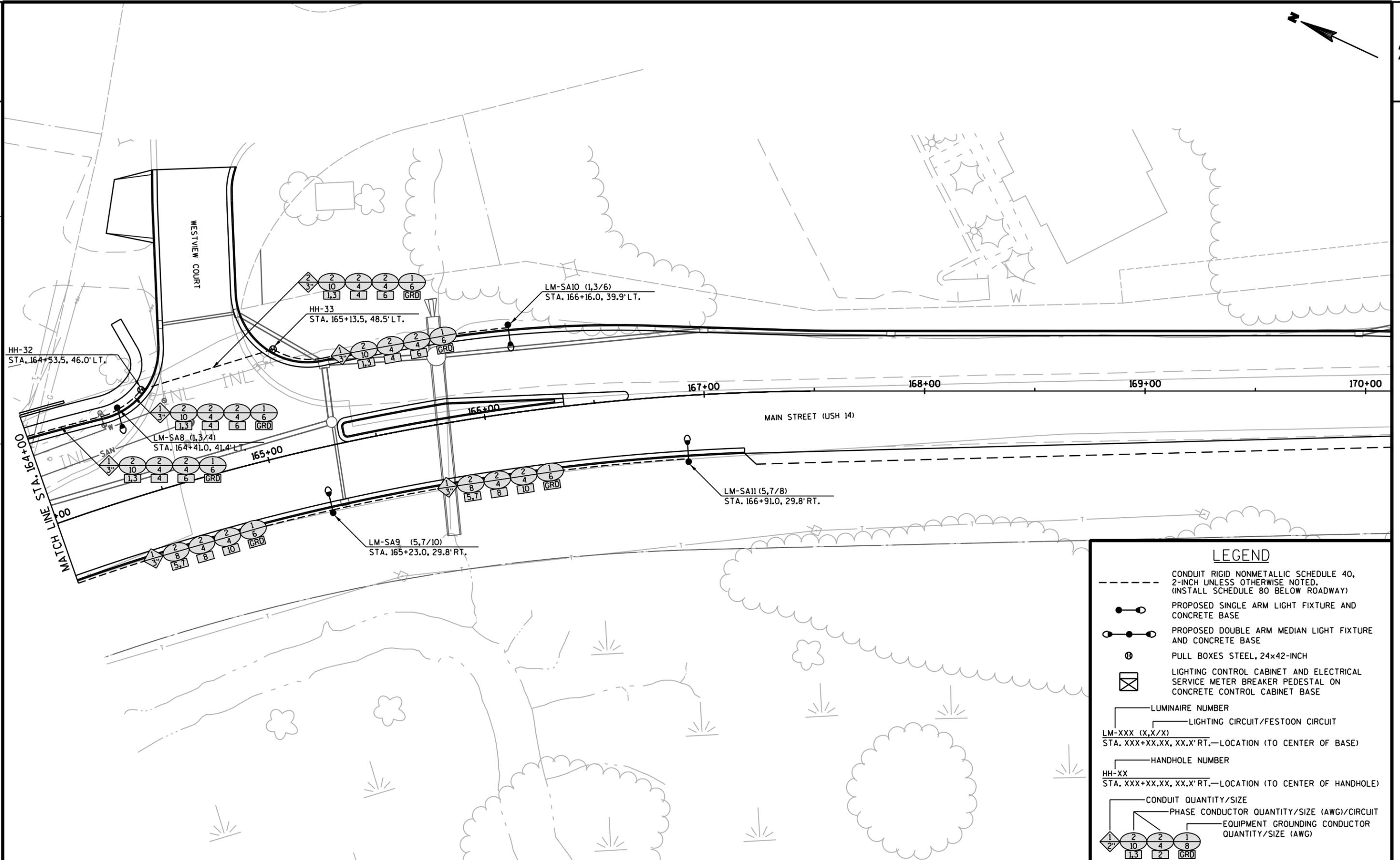


**3.5' Snoburst
30 LED Bulbs**



LEGEND

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- LUMINAIRE NUMBER
- LIGHTING CIRCUIT/FESTOON CIRCUIT
- LM-XXX (X,X/X) STA. XXX+XX.XX, XX.X' RT.—LOCATION (TO CENTER OF BASE)
- HANDHOLE NUMBER
- HH-XX STA. XXX+XX.XX, XX.X' RT.—LOCATION (TO CENTER OF HANDHOLE)
- CONDUIT QUANTITY/SIZE
- PHASE CONDUCTOR QUANTITY/SIZE (AWG)/CIRCUIT
- EQUIPMENT GROUNDING CONDUCTOR QUANTITY/SIZE (AWG)



From: [Stephen Tremlett](#)
To: [Matt Schuske](#)
Subject: FW: Cross Plains Bid Pages
Date: Thursday, October 22, 2015 5:00:25 PM
Attachments: [image002.png](#)
[image003.png](#)

Matt,

There was only one bid from Niesen and Sons with several sub consultants (including La Crosse Sign Company). Attached is the bid provided. The gateway signage is quoted extremely high as compared to the estimate provided in 2014 by La Crosse Sign Company. I tried to follow up to get more detail on what escalated the costs, but haven't heard back yet. Things that were probably not included in their original estimate include electrical, minor grubbing and grading, and potential complications with the east gateway location. I can follow up tomorrow.

Steve

From: Kelsey Nedderson
Sent: Thursday, October 22, 2015 1:38 PM
To: Deb Preskar; Stephen Tremlett
Cc: Kevin Lord
Subject: Cross Plains Bid Pages

Here are the bid pages from Niesen. She was confused as to why it hadn't worked, she said she had Quest walk her through the process.



Kelsey Nedderson, EIT | Engineer
MSA Professional Services, Inc.
+1 (608) 242-6616



Village of Cross Plains USH 14 Signage Implementation (#4107659)

Owner: Village of Cross Plains

Solicitor: MSA Professional Services - Madison

Bid Submitted 10/22/2015 11:53 AM CDT

10/22/2015 01:00 PM CDT

1:06:03

Qualification Information

Bid Worksheet

Sections shown in this color are not included in the Base Bid Total
 Sections shown in this color are fixed and cannot be edited by the bidder

						Submitted	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	
TITLE							
1.	1.	Mobilization/ Bonds/ Insurance	LS	1	\$55,000.00	\$55,000.00	
2.	2.	Vehicle Tracking Pad	EA	2	\$1,500.00	\$3,000.00	
3.	3.	Gateway Sign	EA	2	\$94,749.00	\$189,498.00	
4.	4.	Directional - Type 1 & 2	EA	12	\$971.00	\$11,652.00	
5.	5.	Directional - Type 3	EA	1	\$1,014.00	\$1,014.00	
6.	6.	Trailblazer - Type 1	EA	12	\$745.00	\$8,940.00	

7.	7.	Trailblazer - Type 2	EA	1	\$810.00	\$810.00
8.	8.	Sign Post, 2-Inch Square Steel with Vinyl Black Cover	EA	17	\$412.00	\$7,004.00
9	9	Painted Sign Backing	EA	26	\$93.00	\$2,418.00
TITLE Total:					\$279,336.00	
Base Bid Total:					\$279,336.00	

USH 14 SIGNAGE IMPLEMENTATION

VILLAGE OF CROSS PLAINS DANE COUNTY, WISCONSIN



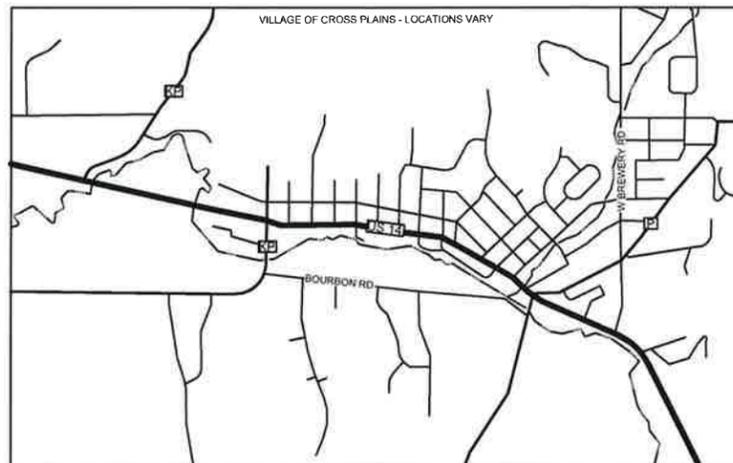
PROJECT LOCATION

SHEET INDEX

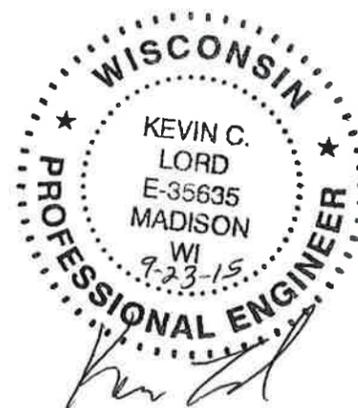
- G - GENERAL SHEETS
- G 1 TITLE SHEET
- G 2 DETAILS
- G 3 DETAILS
- G 4 GATEWAY SIGNAGE DETAILS
- G 5 WAYFINDING SIGNAGE DETAILS
- ST - SITE PLANS
- ST 1 EAST GATEWAY SITE LAYOUT
- ST 2 WEST GATEWAY SITE LAYOUT
- CS - COMMUNITY SIGNAGE
- CS 1 - 11 COMMUNITY SIGNAGE PLAN SHEET
- SUPPLEMENTAL DOT DETAILS
- A4 - 3.19
- A4 - 4.13
- A4 - 8.7
- A5 - 9.3
- A5 - 10.1

LEGEND

- EXISTING WATER MAIN
- EXISTING GATE VALVE & HYDRANT
- WATER SERVICE & CURB STOP
- PROPOSED WATERMAIN, VALVE, & HYDRANT
- PROPOSED WATER SERVICE & CURB STOP
- EXISTING SANITARY SEWER & MANHOLE
- EXISTING FORCEMAIN
- EXISTING STORM SEWER & INLET
- PROPOSED STORM SEWER & INLET
- PROPOSED MANHOLE & SEWER MAIN
- BURIED ELECTRIC
- BURIED GAS & VALVE
- BURIED CABLE TELEVISION
- BURIED TELEPHONE
- BURIED FIBER OPTICS
- OVERHEAD UTILITY
- RAILROAD TRACKS
- EXISTING CURB & GUTTER
- PROPOSED CURB & GUTTER
- EXISTING SIDEWALK
- PROPOSED SIDEWALK
- EXISTING CULVERT PIPE
- PROPOSED CULVERT PIPE
- FENCE LINE
- DRAINAGE ARROW
- SILT FENCE
- RIGHT-OF-WAY
- BASELINE
- PROPERTY LINE
- TREE LINE
- BENCHMARK
- IRON PIPE
- IRON ROD
- CONTROL POINT
- UTILITY POLE & GUY
- SOIL BORING
- LIGHT POLE
- PEDESTAL
- STREET SIGN
- MAILBOX
- FLAGPOLE
- TREE - DECIDUOUS
- TREE - CONIFEROUS
- TREE TO BE REMOVED



LOCATION MAP
NOT TO SCALE



DIGGERS HOTLINE
Dial **811** or (800) 242-8511
www.DiggersHotline.com

NOTE:
UTILITY LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND CONTRACTOR SHALL HAVE APPROPRIATE UTILITY MARK EXACT LOCATIONS PRIOR TO CONSTRUCTION.

PROJECT NO.	SCALE	AS SHOWN	NO.	DATE	REVISION	BY
03535015						
PROJECT DATE	09/24/15	DRAWN BY	KNN			
F.B.		CHECKED BY	KCL			
PLOT DATE	9/23/15	P:\3500s\3530s\3535\03535015\CADD\03535015_Details.dwg				

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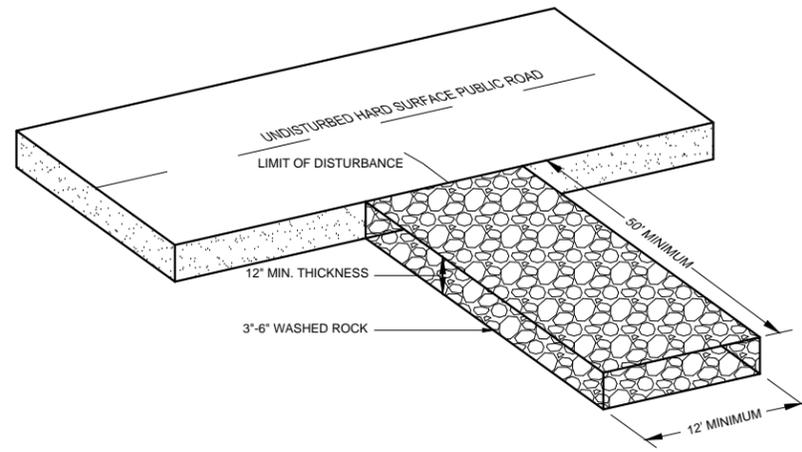
USH 14 SIGNAGE IMPLEMENTATION
VILLAGE OF CROSS PLAINS
DANE COUNTY, WISCONSIN

TITLE SHEET

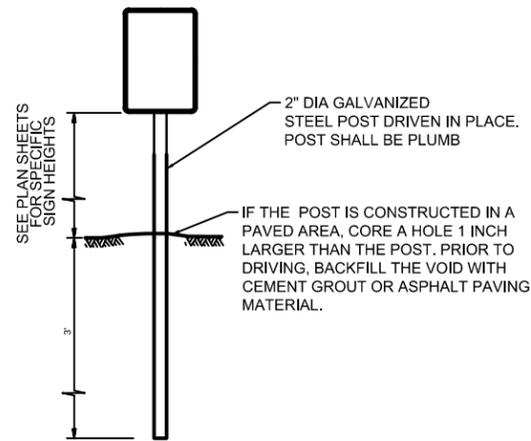
FILE NO.
03535015
SHEET
G 1

**CONSTRUCTION SITE
EROSION CONTROL REQUIREMENTS**

- 1.) SECTION NR216.46 OF WISCONSIN STATE ADMINISTRATIVE CODE IDENTIFIES REQUIREMENTS FOR CONSTRUCTION SITE AND POST-CONSTRUCTION EROSION CONTROL. IT IS THE INTENT OF THESE PLANS TO SATISFY THESE REQUIREMENTS. THE METHODS AND STRUCTURES USED TO CONTROL EROSION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL IMPLEMENT AN APPROPRIATE MEANS OF CONTROLLING EROSION DURING SITE OPERATION AND UNTIL THE VEGETATION IS RE-ESTABLISHED. ADJUSTMENTS TO THE CONTROL SYSTEM SHALL BE MADE AS REQUIRED.
- 2.) ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE WISCONSIN DNR'S CONSERVATION PRACTICE STANDARDS. THESE STANDARDS ARE PERIODICALLY UPDATED AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN AND REFERENCE THE MOST RECENTLY RELEASED STANDARD.
- 3.) THIS INFORMATION IS ONLY ONE PART OF THE OVERALL EROSION CONTROL REQUIREMENTS. ADDITIONAL REQUIREMENTS MAY ALSO BE SHOWN ON THE CONTRACT DRAWINGS AND IN THE ACCOMPANYING SPECIFICATIONS.
- 4.) ADDITIONAL EROSION CONTROL MEASURES, AS REQUESTED IN WRITING BY THE STATE OR LOCAL INSPECTORS, OR THE OWNER'S ENGINEER, SHALL BE INSTALLED WITHIN 24 HOURS.
- 5.) THE AREA OF EROSION EXPOSED TO THE ELEMENTS BY GRUBBING, EXCAVATION, TRENCHING, BORROW AND FILL OPERATIONS AT ANY ONE TIME SHALL BE MINIMIZED TO THE MAXIMUM EXTENT PRACTICABLE. FOR ANY DISTURBED AREA THAT REMAINS INACTIVE FOR GREATER THAN 7 WORKING DAYS, OR WHERE GRADING WORK EXTENDS BEYOND THE PERMANENT SEEDING DEADLINES, THE SITE MUST BE TREATED WITH TEMPORARY STABILIZATION MEASURES SUCH AS SOIL TREATMENT, TEMPORARY SEEDING AND/OR MULCHING. ALL DISTURBED AREAS SHALL BE TREATED WITH PERMANENT STABILIZATION MEASURES WITHIN 3 WORKING DAYS OF FINAL GRADING.
- 6.) ALL EROSION CONTROL MEASURES AND STRUCTURES SERVING THE SITE MUST BE INSPECTED AT LEAST WEEKLY OR WITHIN 24 HOURS OF THE TIME 0.5 INCHES OF RAIN HAS OCCURRED. ALL NECESSARY REPAIR AND MAINTENANCE WILL BE DONE AT THIS INSPECTION TIME.
- 7.) ALL EROSION CONTROL DEVICES AND/OR STRUCTURES SHALL BE PROPERLY INSTALLED PRIOR TO CLEARING AND GRUBBING OPERATIONS WITHIN THEIR RESPECTIVE DRAINAGE AREAS. THESE SHALL BE PROPERLY MAINTAINED FOR MAXIMUM EFFECTIVENESS UNTIL VEGETATION IS RE-ESTABLISHED.
- 8.) ALL EROSION CONTROL DEVICES SHALL BE PROPERLY INSTALLED PRIOR TO ANY SOIL DISTURBANCE.
- 9.) ANY SLOPES STEEPER THAN 3H:1V SHALL BE STAKED WITH EROSION CONTROL FABRIC UNLESS INDICATED ON THE PLAN.
- 10.) ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, WASTEWATER, TOXIC MATERIALS, OR HAZARDOUS MATERIALS) SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO BE CARRIED OFF-SITE BY RUNOFF OR WIND.
- 11.) WIND EROSION SHALL BE KEPT TO A MINIMUM DURING CONSTRUCTION. WATERING, MULCH, OR A TACKING AGENT MAY BE REQUIRED TO PROTECT NEARBY RESIDENCES AND WATER RESOURCES.
- 12.) CHANNELIZED RUNOFF ENTERING THE PROJECT SITE FROM ADJOINING LANDS SHALL BE DIVERTED THROUGH NATURALLY OR ARTIFICIALLY EROSION-RESISTANT CONVEYANCES. IF CHANNELIZED RUNOFF CANNOT BE DIVERTED, SITE BEST MANAGEMENT PRACTICES MUST ACCOUNT FOR THE ADDITIONAL FLOW RATES AND EROSION POTENTIAL THAT SUCH RUNOFF PRESENTS.
- 13.) THE CONTRACTOR SHALL TAKE ALL POSSIBLE PRECAUTIONS TO PREVENT SOILS FROM BEING TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS. PAVED SURFACES ADJACENT TO CONSTRUCTION SITE VEHICLE ACCESS SHALL BE SWEEPED AND/OR SCRAPPED (NOT FLUSHED) PERIODICALLY TO REMOVE SOIL, DIRT, AND/OR DUST.
- 14.) EROSION CONTROLS SHALL BE INSTALLED ON THE DOWNSTREAM SIDE OF TEMPORARY STOCKPILES. ANY SOIL STOCKPILE THAT REMAINS FOR MORE THAN 30 DAYS SHALL BE COVERED OR TREATED WITH STABILIZATION PRACTICES SUCH AS TEMPORARY OR PERMANENT SEEDING AND MULCHING. ALL STOCK PILES SHALL BE PLACED AT LEAST 75 FEET FROM STREAMS OR WETLANDS.
- 15.) ADDITIONAL EROSION CONTROL FOR UTILITY CONSTRUCTION (STORM SEWER, SANITARY SEWER, WATER MAIN, ETC.) SHALL INCLUDE THE FOLLOWING:
 - a. PLACE EXCAVATED TRENCH MATERIAL ON THE HIGH SIDE OF THE TRENCH.
 - b. BACKFILL, COMPACT, AND STABILIZE THE TRENCH IMMEDIATELY AFTER PIPE CONSTRUCTION.
 - c. DISCHARGE OF TRENCH WATER OR DEWATERING EFFLUENT MUST BE PROPERLY TREATED TO REMOVE SEDIMENT IN ACCORDANCE WITH THE WDNR CONSERVATION PRACTICE STANDARD 1061 - DEWATERING OR A SUBSEQUENT WDNR DEWATERING STANDARD PRIOR TO DISCHARGE INTO A STORM SEWER, DITCH, DRAINAGEWAY, OR WETLAND OR LAKE.
- 16.) ALL DRAINAGE CULVERTS, STORM DRAIN INLETS, MANHOLES, OR ANY OTHER EXISTING STRUCTURES THAT COULD BE DAMAGED BY SEDIMENTATION SHALL BE PROTECTED ACCORDING TO THE VARIOUS METHODS PROVIDED IN THE PRINTED CONSERVATION PRACTICE STANDARDS.
- 17.) ANY SOIL EROSION THAT OCCURS AFTER FINAL GRADING AND/OR STABILIZATION MUST BE REPAIRED AND THE STABILIZATION WORK REDONE.
- 18.) DURING THE FIRST SIX WEEKS AFTER INITIAL STABILIZATION OF A DISTURBED WATERING OF ALL NEWLY SEEDED AND MULCHED AREAS SHALL BE PROVIDED WHENEVER 7 DAYS ELAPSE WITHOUT A RAIN EVENT.
- 19.) WHEN THE DISTURBED AREA HAS BEEN STABILIZED BY PERMANENT VEGETATION OR OTHER MEANS, TEMPORARY BMP'S SUCH AS SILT FENCES, STRAW BALES, AND SEDIMENT TRAPS SHALL BE REMOVED AND THESE AREAS STABILIZED.
- 20.) ALL TEMPORARY BEST MANAGEMENT PRACTICES SHALL BE MAINTAINED UNTIL THE SITE IS STABILIZED.
- 21.) ALL DISTURBED AREAS SHALL BE PERMANENTLY STABILIZED WITH SEED AND MULCH UNLESS OTHERWISE SPECIFIED. A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE APPLIED TO ALL AREAS TO BE SEEDED OR SODDED.



VEHICLE TRACKING PAD
NTS



SIGN POST DETAIL
NOT TO SCALE

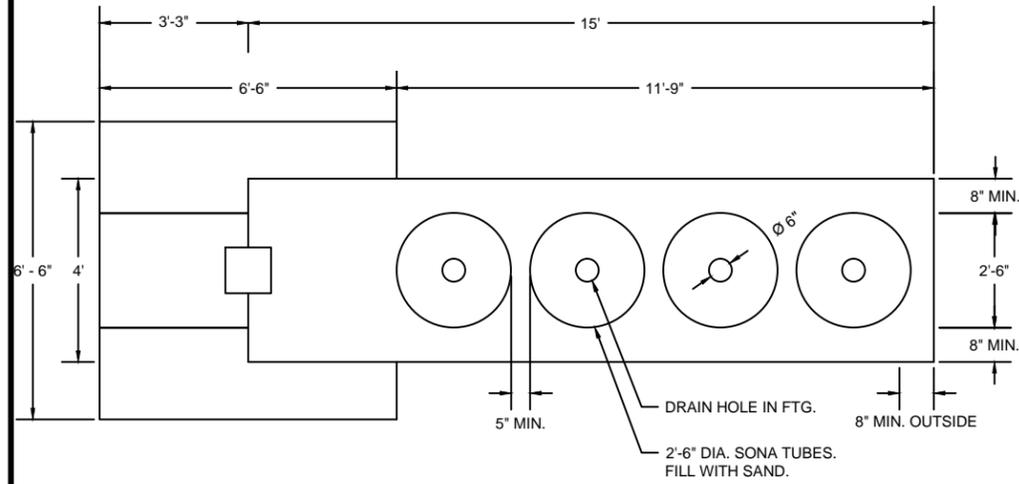
PROJECT NO.:	03535015	SCALE:	AS SHOWN	NO.	DATE	REVISION	BY
PROJECT DATE:	09/24/15	DRAWN BY:	KNN	-	-	-	-
F.B.:	-	CHECKED BY:	KCL	-	-	-	-
PLOT DATE:	9/23/15	P:\35006\35306\3535\03535015\CADD\C3D\03535015	Details.dwg	-	-	-	-

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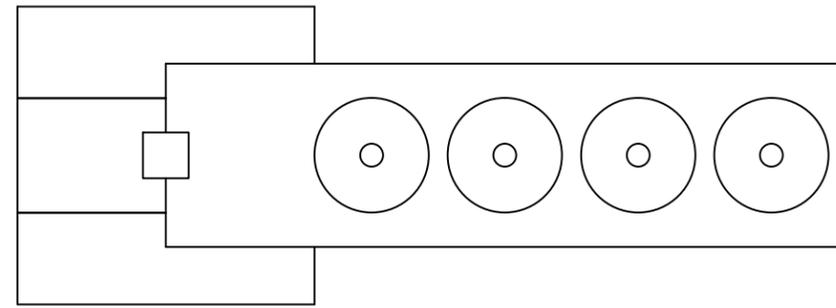
USH 14 SIGNAGE IMPLEMENTATION
VILLAGE OF CROSS PLAINS
DANE COUNTY, WISCONSIN

DETAILS

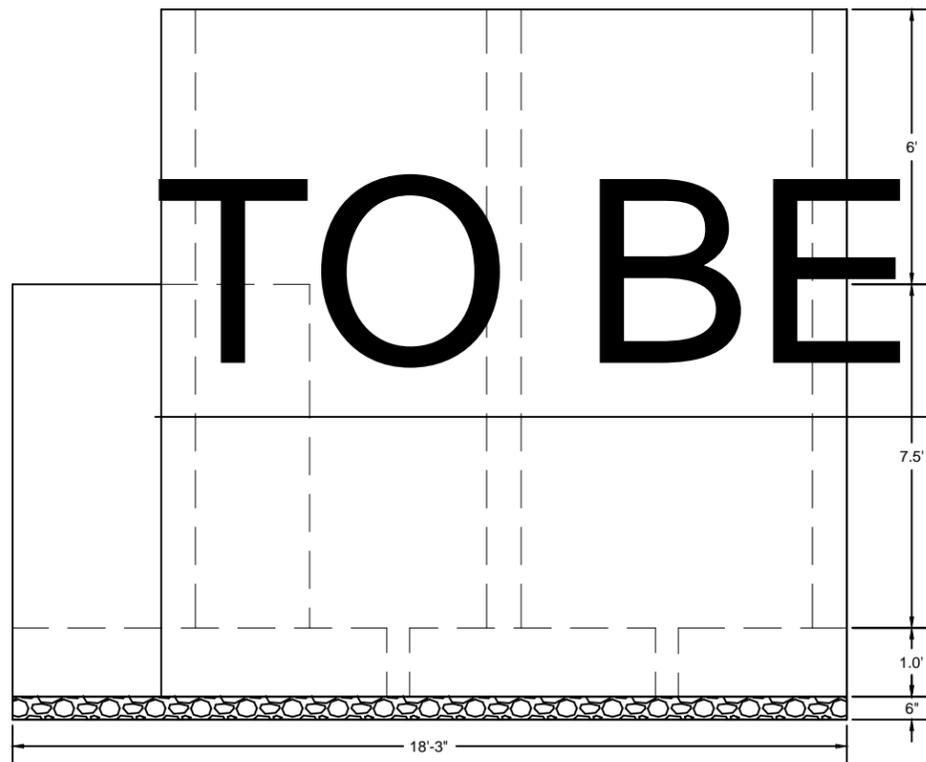
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03535015
SHEET
G 2



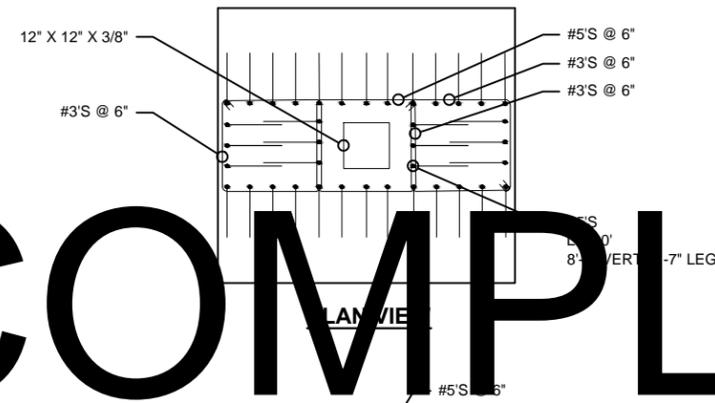
PLAN VIEW



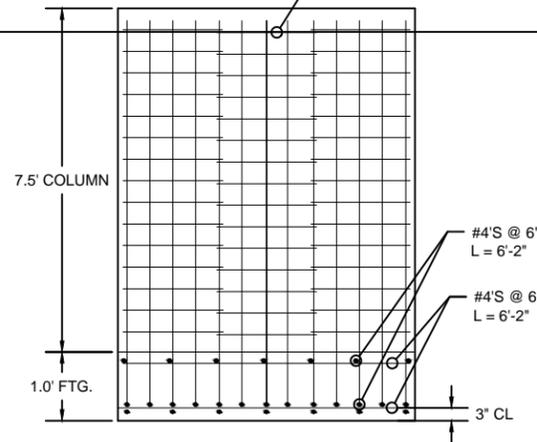
PLAN VIEW



ELEVATION



PLAN VIEW



ELEVATION

TO BE COMPLETED

WAYFINDING SIGN FOUNDATION DETAIL
NTS

PROJECT NO.	SCALE	AS SHOWN	NO.	DATE	REVISION	BY
03535015	AS SHOWN					
PROJECT DATE:	09/24/15	DRAWN BY:	KNN			
F.B.:		CHECKED BY:	KCL			
PLOT DATE:	9/23/15	P:\3500s\3530s\3535\03535015\CADD\C3D\03535015_Details.dwg				

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VILLAGE OF CROSS PLAINS
DANE COUNTY, WISCONSIN

DETAILS

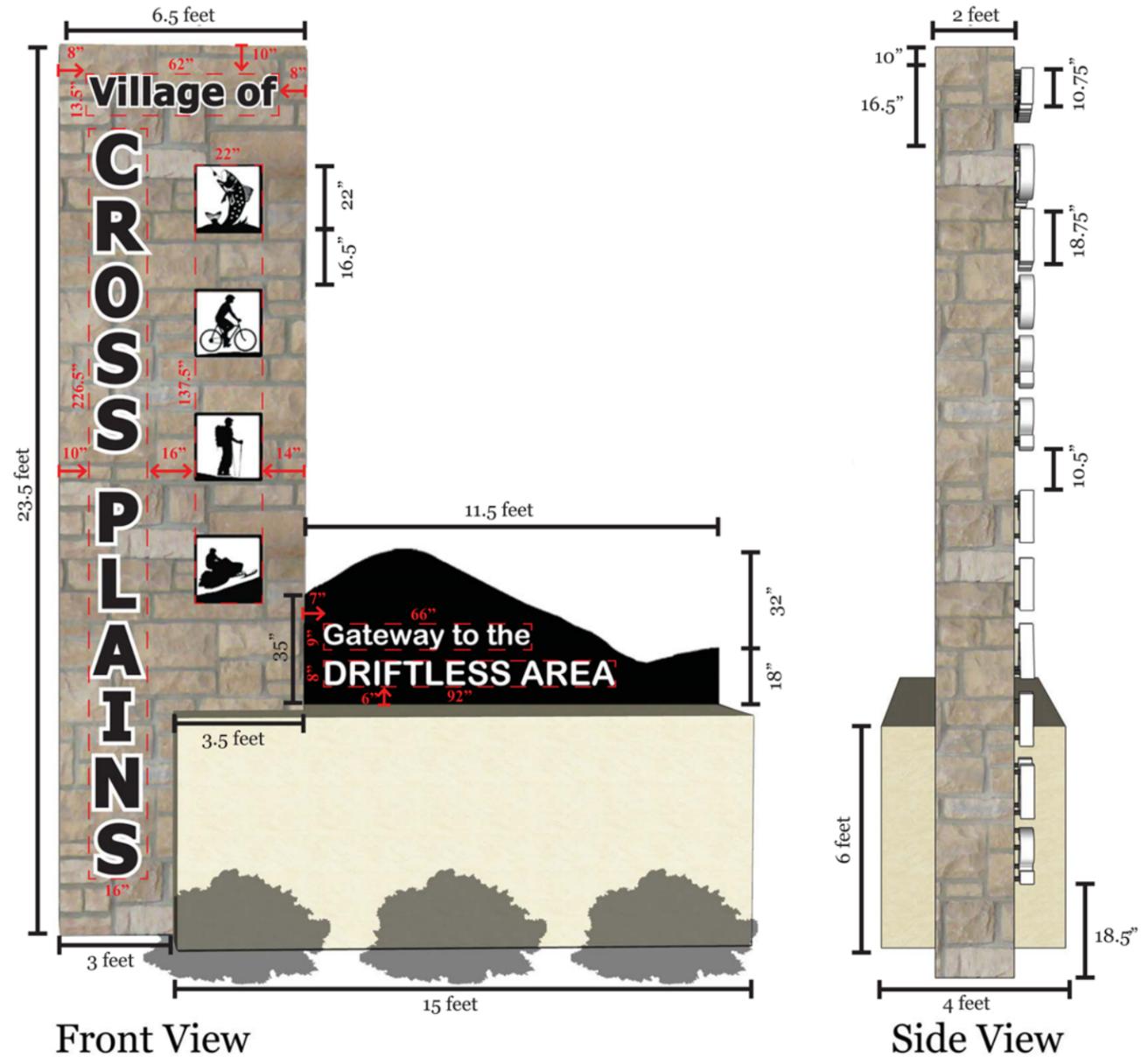
FILE NO.
03535015
SHEET
G 3

REPRESENTATIVE PHOTO illustrating the halo affect.



CROSS PLAINS Gateway Sign Design

- Vertical Sign Face: Metal frame w/ limestone cladding (similar to reconstructed bridge)
- Horizontal Sign Face: Cast-in place colored concrete (to match median color)
- Hills Sign Face: Light box w/ extruded lettering to be lit at night (one-sided - only visible to incoming traffic)
- Recreation Symbols: Sandblasted Vinyl framed w/ black aluminum
- Village Letters: Cast Aluminum extruded from stone and "halo" backlighting (not internally lit)



NOTES:

- VERTICAL SIGN FACE:**
 - METAL FRAME WITH LIMESTONE RUSTIC ASHLAR PATTERNED CLADDING.
 - TO MATCH CTH P BRIDGE (STRUCTURE B-13-799)
- HORIZONTAL SIGN FACE:**
 - CAST-IN-PLACE COLORED CONCRETE
 - COLOR TO BE FEDERAL STANDARD 595 COLOR FS 30324 OR APPROVED EQUAL.
- HILLS SIGN FACE:**
 - LIGHT BOX WITH EXTRUDED LETTERING TO BE LIT AT NIGHT (ONE SIDED ONLY VISIBLE TO ONCOMING TRAFFIC)
 - COLOR: BLACK
 - SCALED DRAWING TO BE PROVIDED
- "VILLAGE OF" LETTERS:**
 - FONT: TAHOMA BOLD
 - SIZE: 10.75" TALL WITH 3" BETWEEN WORDS
- "GATEWAY TO THE DRIFTLESS AREA" LETTERS:**
 - FONT: ARIAL ROUNDED MT BOLD
 - COLOR: WHITE
 - SIZE: FIRST LINE: 6.75" UPPER CASE & 5" LOWER CASE
 - SECOND LINE: 8" UPPER CASE
 - 5-INCHES BETWEEN FIRST & SECOND LINE
- "CROSS PLAINS" LETTERS:**
 - FONT: TAHOMA BOLD
 - SIZE: 18.75" TALL BY 16" WIDE (INCLUDING HALO BORDER)
 - 2.25" SPACING BETWEEN LETTERS
 - CAST ALUMINUM EXTRUDED FROM STONE
 - "HALO" BACKLIGHTING (NOT INTERNALLY LIT - SEE EXAMPLE ABOVE)
- RECREATION SYMBOLS:**
 - SANDBLASTED VINYL FRAMED WITH BLACK ALUMINUM
 - SYMBOLS: FISHING, BIKING, HIKING AND SNOWMOBILING.
 - SYMBOL TEMPLATES TO BE PROVIDED

GATEWAY SIGNAGE DETAIL
NOT TO SCALE

PROJECT NO.	SCALE	AS SHOWN	NO.	DATE	REVISION	BY
03535015	AS SHOWN					
PROJECT DATE:	09/24/15	DRAWN BY:	KNN			
F.B.:		CHECKED BY:	KCL			
PLOT DATE:	9/23/15	P:	03500a/03530a/03535015/CADD/C3D/03535015_Details.dwg			

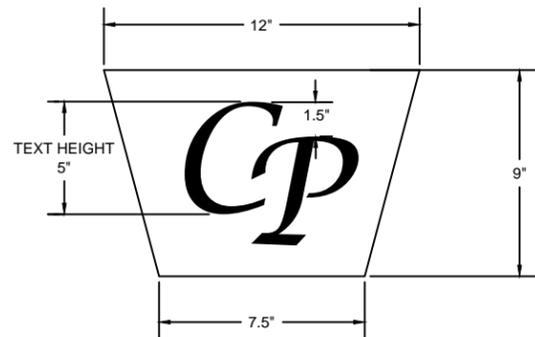
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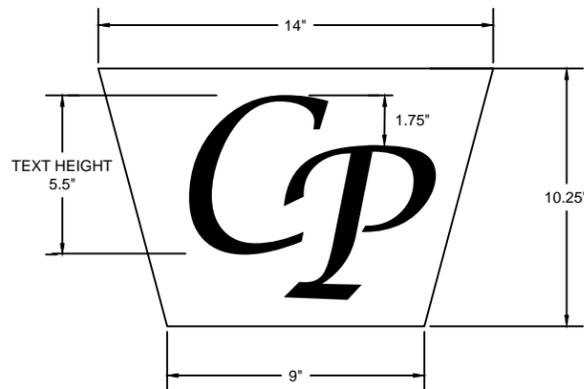
USH 14 SIGNAGE IMPLEMENTATION
 VILLAGE OF CROSS PLAINS
 DANE COUNTY, WISCONSIN

GATEWAY SIGNAGE DEATILS

FILE NO:
03535015
SHEET
G 4

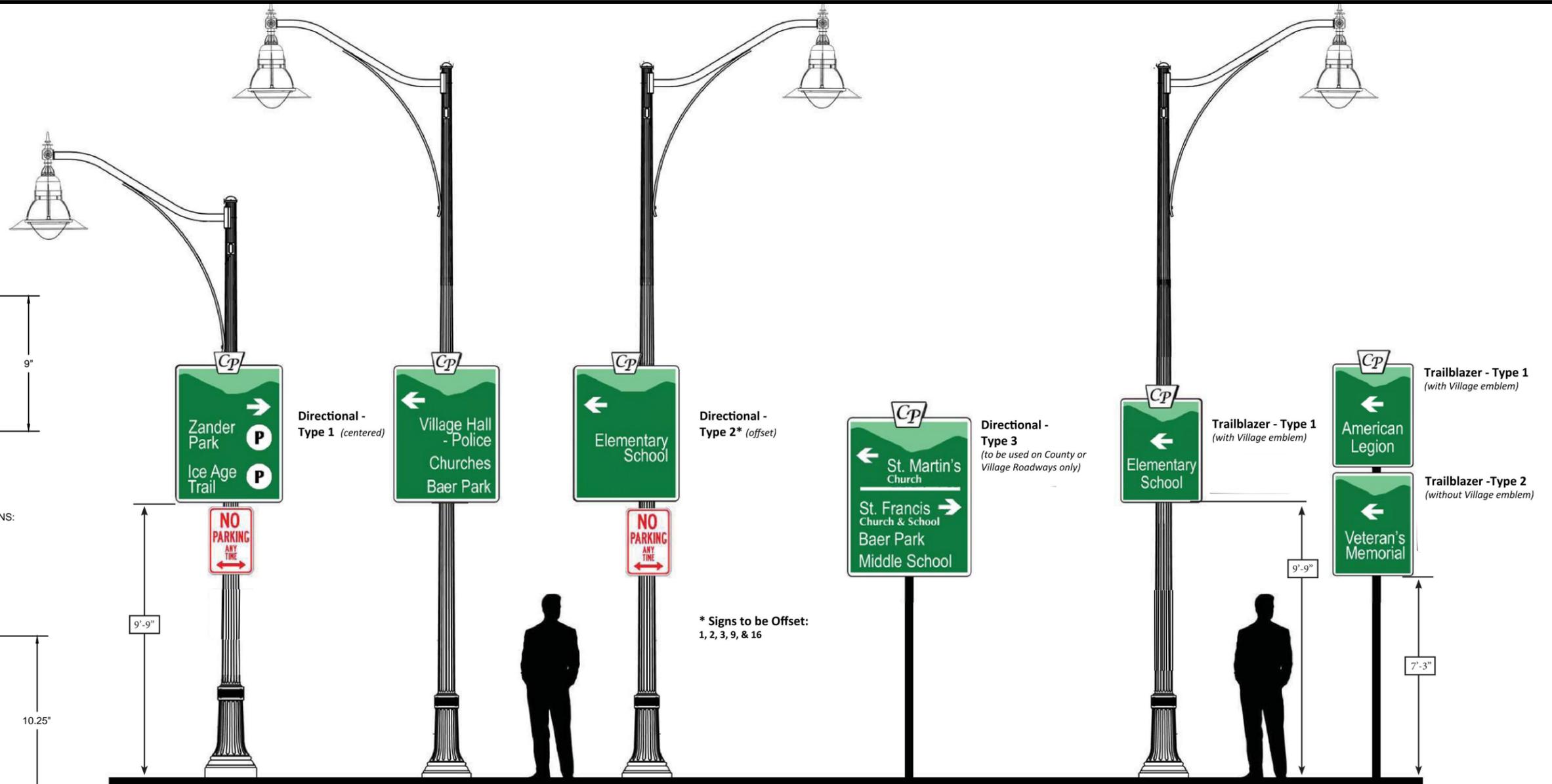


FONT: LUCINDA CALLIGRAPHY
 COLORS: BLACK & WHITE
 EMBLEM FOR USE ON THE FOLLOWING SIGNS:
 DIRECTIONAL TYPE 1
 DIRECTIONAL TYPE 2
 TRAILBLAZER TYPE 1



FONT: LUCINDA CALLIGRAPHY
 COLORS: BLACK & WHITE
 EMBLEM FOR USE ON THE FOLLOWING SIGNS:
 DIRECTIONAL TYPE 3

VILLAGE EMBLEM DETAIL
 NOT TO SCALE



* Signs to be Offset:
 1, 2, 3, 9, & 16

NOTES:

- DIRECTIONAL - TYPE 1 (WITH VILLAGE EMBLEM):**
- DIMENSIONS: 42" X 54"
 - COLORS: DARK GREEN - CMYK (88,28,100,16), RGB (16,121,61)
 - LIGHT GREEN - CMYK (54,0,56,0), RGB (120,198,146)
 - FONT: ARIAL NARROW
 - TEXT SIZE: 5" UPPER CASE & 3.75" LOWER CASE LETTER HEIGHT
- DIRECTIONAL - TYPE 2 (WITH VILLAGE EMBLEM):**
- DIMENSIONS: 42" X 54"
 - COLORS: DARK GREEN - CMYK (88,28,100,16), RGB (16,121,61)
 - LIGHT GREEN - CMYK (54,0,56,0), RGB (120,198,146)
 - FONT: ARIAL NARROW
 - TEXT SIZE: 5" UPPER CASE & 3.75" LOWER CASE LETTER HEIGHT
- DIRECTIONAL - TYPE 3 (WITH VILLAGE EMBLEM):**
- DIMENSIONS: 48" X 62"
 - COLORS: DARK GREEN - CMYK (88,28,100,16), RGB (16,121,61)
 - LIGHT GREEN - CMYK (54,0,56,0), RGB (120,198,146)
 - FONT: ARIAL NARROW
 - TEXT SIZE: 5" UPPER CASE & 3.75" LOWER CASE LETTER HEIGHT
 - SMALLER TEXT SIZE - 3" UPPER CASE & 2.25" LOWER CASE LETTER HEIGHT

- TRAILBLAZER - TYPE 1 (WITH VILLAGE EMBLEM):**
- DIMENSIONS: 32" X 40"
 - COLORS: DARK GREEN - CMYK (88,28,100,16), RGB (16,121,61)
 - LIGHT GREEN - CMYK (54,0,56,0), RGB (120,198,146)
 - FONT: ARIAL NARROW
 - TEXT SIZE: 5" UPPER CASE & 3.75" LOWER CASE LETTER HEIGHT

- TRAILBLAZER - TYPE 2 (WITHOUT VILLAGE EMBLEM):**
- DIMENSIONS: 32" X 40"
 - COLORS: DARK GREEN - CMYK (88,28,100,16), RGB (16,121,61)
 - LIGHT GREEN - CMYK (54,0,56,0), RGB (120,198,146)
 - FONT: ARIAL NARROW
 - TEXT SIZE: 5" UPPER CASE & 3.75" LOWER CASE LETTER HEIGHT

ALL WAYFINDING SIGNS HAVE BEEN PERMITTED BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION.

ALL SIGNS SHALL BE MANUFACTURED PER 2009 MUTCD STANDARDS, ESPECIALLY SECTION 2D.50.

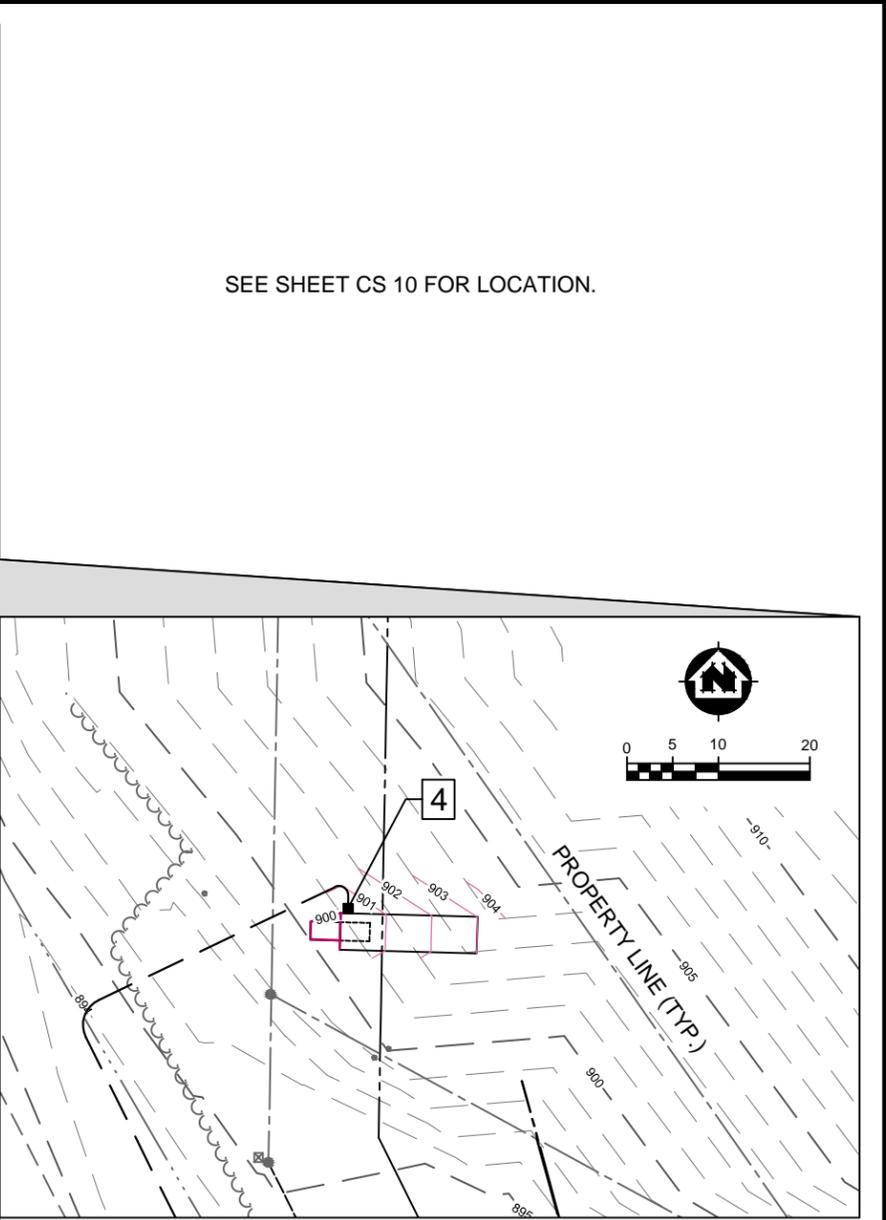
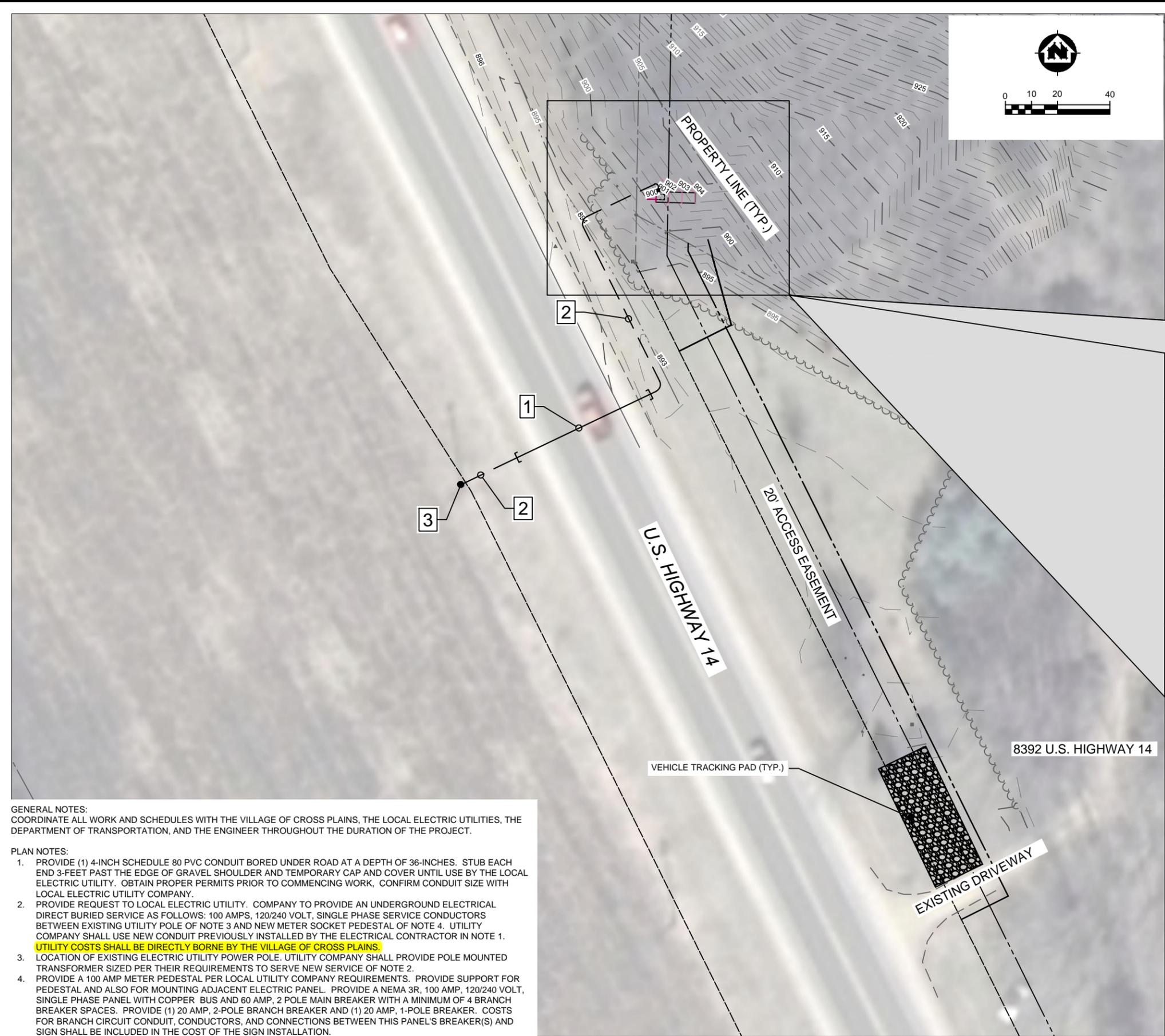
DIRECTION & TRAILBLAZER SIGN DETAIL
 NOT TO SCALE

PROJECT NO.	SCALE	AS SHOWN	NO.	DATE	REVISION	BY
03535015	AS SHOWN					
PROJECT DATE:	09/24/15	DRAWN BY:	KNN			
F.B.:		CHECKED BY:	KCL			
PLOT DATE:	9/23/15	P:	35006/35306/35350/3535015/CADD/C3D/03535015	Details.dwg		

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USH 14 SIGNAGE IMPLEMENTATION
 VILLAGE OF CROSS PLAINS
 DANE COUNTY, WISCONSIN

WAYFINDING SIGNAGE DETAILS



SEE SHEET CS 10 FOR LOCATION.

GENERAL NOTES:
 COORDINATE ALL WORK AND SCHEDULES WITH THE VILLAGE OF CROSS PLAINS, THE LOCAL ELECTRIC UTILITIES, THE DEPARTMENT OF TRANSPORTATION, AND THE ENGINEER THROUGHOUT THE DURATION OF THE PROJECT.

- PLAN NOTES:
1. PROVIDE (1) 4-INCH SCHEDULE 80 PVC CONDUIT BORED UNDER ROAD AT A DEPTH OF 36-INCHES. STUB EACH END 3-FEET PAST THE EDGE OF GRAVEL SHOULDER AND TEMPORARY CAP AND COVER UNTIL USE BY THE LOCAL ELECTRIC UTILITY. OBTAIN PROPER PERMITS PRIOR TO COMMENCING WORK. CONFIRM CONDUIT SIZE WITH LOCAL ELECTRIC UTILITY COMPANY.
 2. PROVIDE REQUEST TO LOCAL ELECTRIC UTILITY. COMPANY TO PROVIDE AN UNDERGROUND ELECTRICAL DIRECT BURIED SERVICE AS FOLLOWS: 100 AMPS, 120/240 VOLT, SINGLE PHASE SERVICE CONDUCTORS BETWEEN EXISTING UTILITY POLE OF NOTE 3 AND NEW METER SOCKET PEDESTAL OF NOTE 4. UTILITY COMPANY SHALL USE NEW CONDUIT PREVIOUSLY INSTALLED BY THE ELECTRICAL CONTRACTOR IN NOTE 1. **UTILITY COSTS SHALL BE DIRECTLY BORNE BY THE VILLAGE OF CROSS PLAINS.**
 3. LOCATION OF EXISTING ELECTRIC UTILITY POWER POLE. UTILITY COMPANY SHALL PROVIDE POLE MOUNTED TRANSFORMER SIZED PER THEIR REQUIREMENTS TO SERVE NEW SERVICE OF NOTE 2.
 4. PROVIDE A 100 AMP METER PEDESTAL PER LOCAL UTILITY COMPANY REQUIREMENTS. PROVIDE SUPPORT FOR PEDESTAL AND ALSO FOR MOUNTING ADJACENT ELECTRIC PANEL. PROVIDE A NEMA 3R, 100 AMP, 120/240 VOLT, SINGLE PHASE PANEL WITH COPPER BUS AND 60 AMP, 2 POLE MAIN BREAKER WITH A MINIMUM OF 4 BRANCH BREAKER SPACES. PROVIDE (1) 20 AMP, 2-POLE BRANCH BREAKER AND (1) 20 AMP, 1-POLE BREAKER. COSTS FOR BRANCH CIRCUIT CONDUIT, CONDUCTORS, AND CONNECTIONS BETWEEN THIS PANEL'S BREAKER(S) AND SIGN SHALL BE INCLUDED IN THE COST OF THE SIGN INSTALLATION.

PROJECT NO.:	03535015	SCALE:	AS SHOWN	NO.	DATE	REVISION	BY
PROJECT DATE:	09/24/15	DRAWN BY:	KNN	-	-	-	-
F.B.:	-	CHECKED BY:	KCL	-	-	-	-
PLOT DATE:	9/23/15	P:\35006\35306\35350\3535015\CADD\C3D\03535015 Design.dwg					

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 Web Address: www.msa-ps.com
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USH 14 SIGNAGE IMPLEMENTATION
 VILLAGE OF CROSS PLAINS
 DANE COUNTY, WISCONSIN

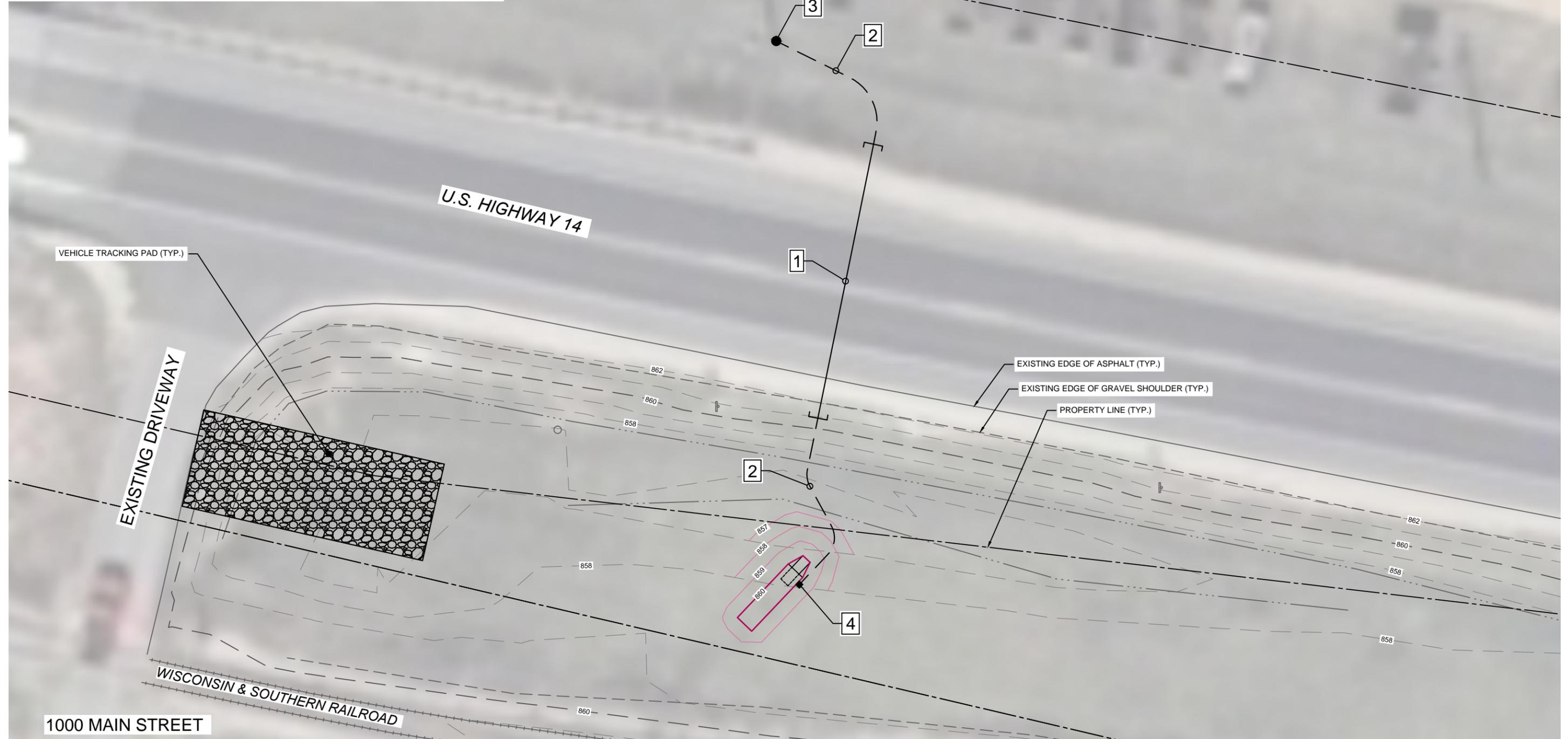
FILE NO.	03535015
SHEET	ST 1

GENERAL NOTES:
 COORDINATE ALL WORK AND SCHEDULES WITH THE VILLAGE OF CROSS PLAINS, THE LOCAL ELECTRIC UTILITIES, THE DEPARTMENT OF TRANSPORTATION, AND THE ENGINEER THROUGHOUT THE DURATION OF THE PROJECT.

- PLAN NOTES:
1. PROVIDE (1) 4-INCH SCHEDULE 80 PVC CONDUIT BORED UNDER ROAD AT A DEPTH OF 36-INCHES. STUB EACH END 3-FEET PAST THE EDGE OF GRAVEL SHOULDER AND TEMPORARY CAP AND COVER UNTIL USE BY THE LOCAL ELECTRIC UTILITY. OBTAIN PROPER PERMITS PRIOR TO COMMENCING WORK. CONFIRM CONDUIT SIZE WITH LOCAL ELECTRIC UTILITY COMPANY.
 2. PROVIDE REQUEST TO LOCAL ELECTRIC UTILITY. COMPANY TO PROVIDE AN UNDERGROUND ELECTRICAL DIRECT BURIED SERVICE AS FOLLOWS: 100 AMPS, 120/240 VOLT, SINGLE PHASE SERVICE CONDUCTORS BETWEEN EXISTING UTILITY POLE OF NOTE 3 AND NEW METER SOCKET PEDESTAL OF NOTE 4. UTILITY COMPANY SHALL USE NEW CONDUIT PREVIOUSLY INSTALLED BY THE ELECTRICAL CONTRACTOR IN NOTE 1. **UTILITY COSTS SHALL BE DIRECTLY BORNE BY THE VILLAGE OF CROSS PLAINS.**
 3. LOCATION OF EXISTING ELECTRIC UTILITY POWER POLE. UTILITY COMPANY SHALL PROVIDE POLE MOUNTED TRANSFORMER SIZED PER THEIR REQUIREMENTS TO SERVE NEW SERVICE OF NOTE 2.
 4. PROVIDE A 100 AMP METER PEDESTAL PER LOCAL UTILITY COMPANY REQUIREMENTS. PROVIDE SUPPORT FOR PEDESTAL AND ALSO FOR MOUNTING ADJACENT ELECTRIC PANEL. PROVIDE A NEMA 3R, 100 AMP, 120/240 VOLT, SINGLE PHASE PANEL WITH COPPER BUS AND 60 AMP, 2 POLE MAIN BREAKER WITH A MINIMUM OF 4 BRANCH BREAKER SPACES. PROVIDE (1) 20 AMP, 2-POLE BRANCH BREAKER AND (1) 20 AMP, 1-POLE BREAKER. COSTS FOR BRANCH CIRCUIT CONDUIT, CONDUCTORS, AND CONNECTIONS BETWEEN THIS PANEL'S BREAKER(S) AND SIGN SHALL BE INCLUDED IN THE COST OF THE SIGN INSTALLATION.



SEE SHEET CS 1 FOR LOCATION.

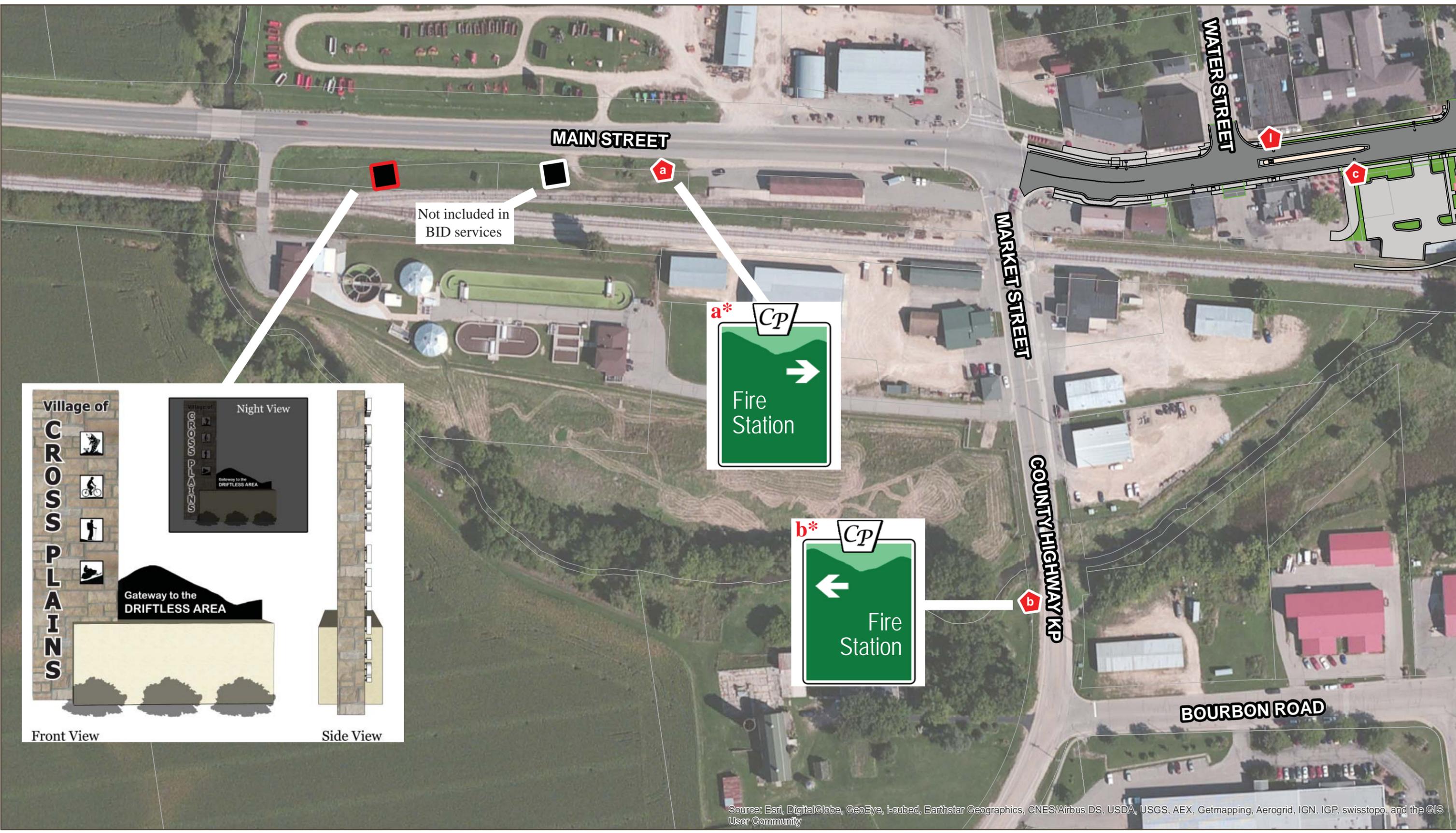


PROJECT NO.	SCALE	NO.	DATE	REVISION	BY
03535015	AS SHOWN				
PROJECT DATE:	09/24/15	DRAWN BY:	KNN		
F.B.:		CHECKED BY:	KCL		
PLOT DATE:	9/23/15	P:\35006\35306\35350\3535015\CADD\C3D\03535015 Design.dwg			

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USH 14 SIGNAGE IMPLEMENTATION
 VILLAGE OF CROSS PLAINS
 DANE COUNTY, WISCONSIN

WEST SITE OVERVIEW
 FILE NO. 03535015
 SHEET ST 2



Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Directional -T1	Directional -T2	Directional -T3	Trailblazer Sign	Community Sign	Gateway Feature	* Denotes signs needing a post	DATA SOURCES: PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY. AERIAL IMAGERY PROVIDED BY ESRI.		0 30 60 120 Feet	
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Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Directional - T1
 Directional - T2
 Directional - T3
 Trailblazer Sign
 Community Sign
 Gateway Feature

* Denotes signs needing a post

DATA SOURCES:
PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY.
AERIAL IMAGERY PROVIDED BY ESRI.

Feet
 0 15 30 60
 MSA

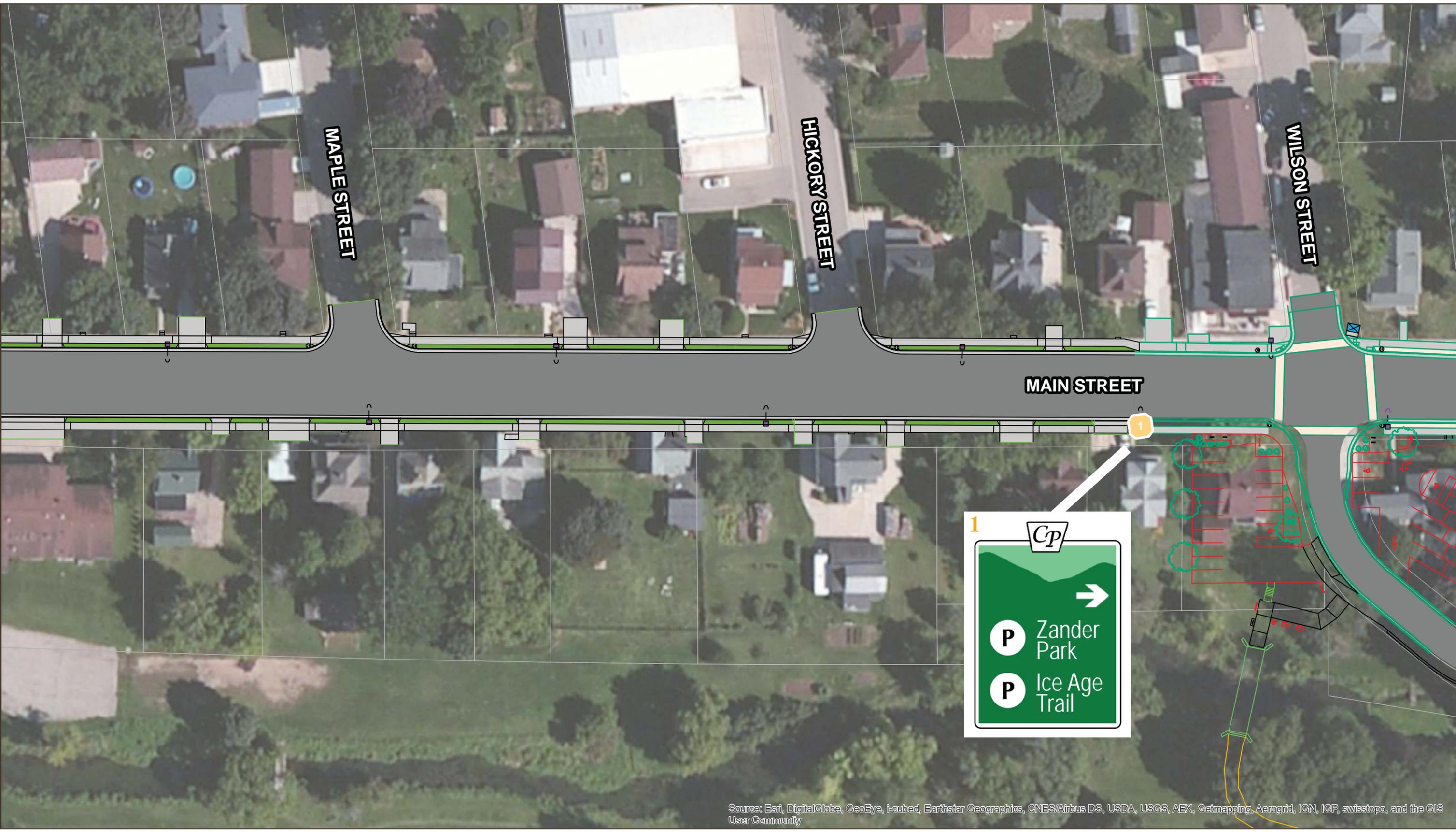


Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

COMMUNITY SIGNAGE: PAGE 3 OF 11

VILLAGE OF CROSS PLAINS
DANE COUNTY, WISCONSIN

 Directional - T1	 Directional - T2	 Directional - T3	 Trailblazer Sign	 Community Sign	 Gateway Feature	* Denotes signs needing a post	<small>DATA SOURCES: PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY. AERIAL IMAGERY PROVIDED BY ESRI.</small>		 Feet 0 15 30 60	
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Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

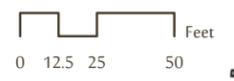
COMMUNITY SIGNAGE: PAGE 4 OF 11

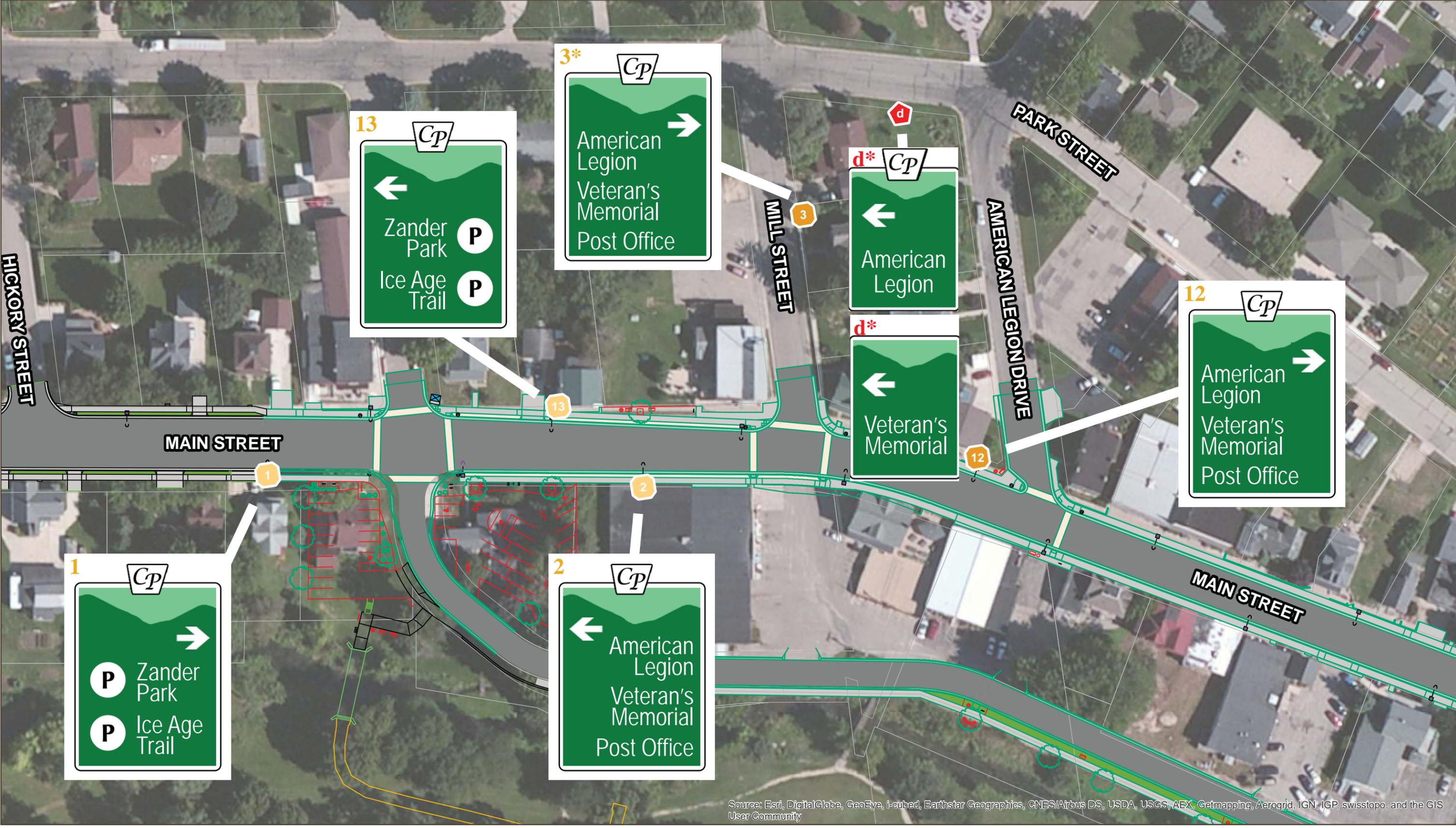
VILLAGE OF CROSS PLAINS
DANE COUNTY, WISCONSIN

-  Directional - T1
-  Directional - T2
-  Directional - T3
-  Trailblazer Sign
-  Community Sign
-  Gateway Feature

*** Denotes signs needing a post**

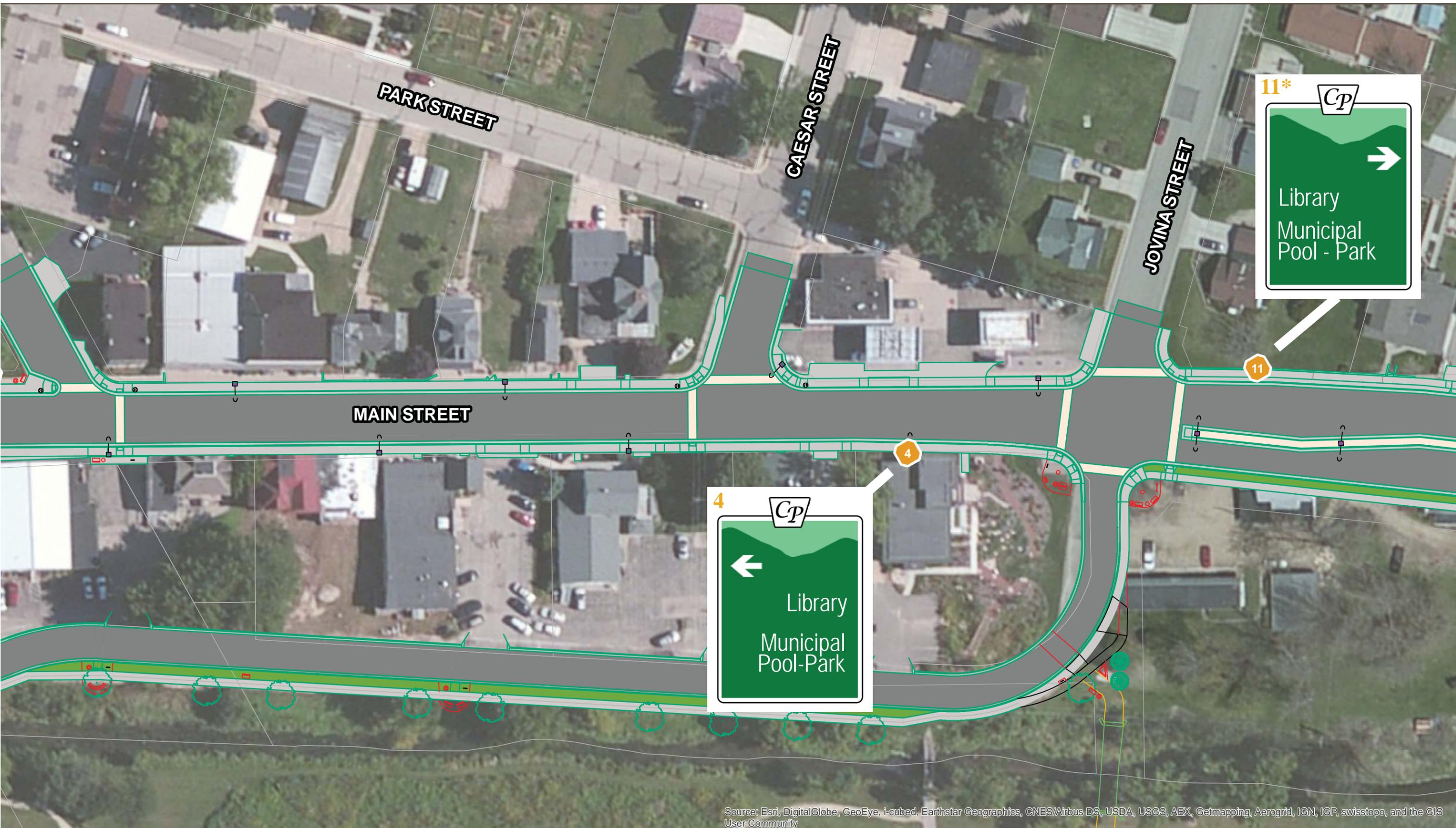
DATA SOURCES:
PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY.
AERIAL IMAGERY PROVIDED BY ESRI.





Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Directional - T1	Directional - T2	Directional - T3	Trailblazer Sign	Community Sign	Gateway Feature	* Denotes signs needing a post	DATA SOURCES: PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY. AERIAL IMAGERY PROVIDED BY ESRI.			
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Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

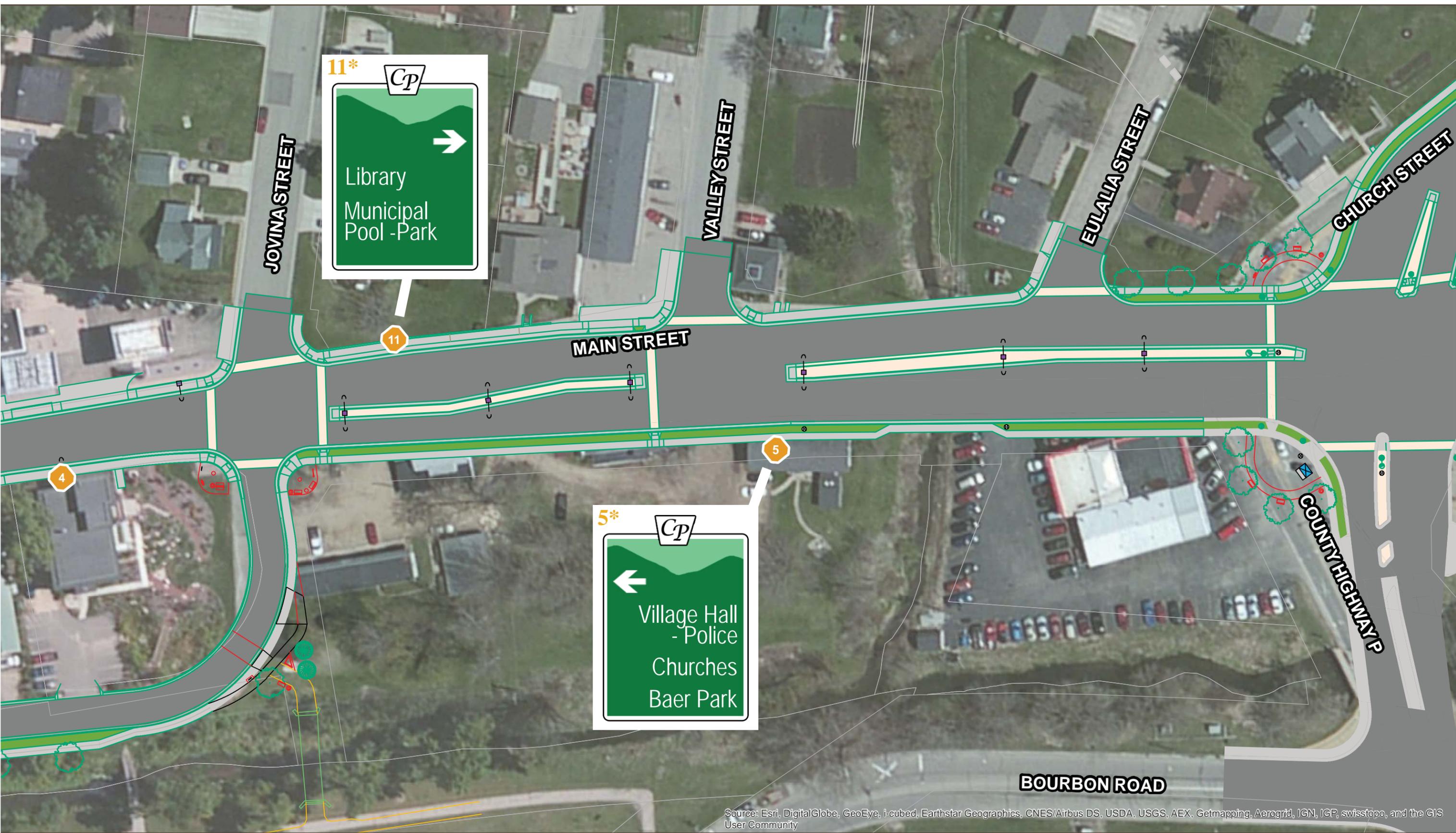
-  Directional - T1
-  Directional - T2
-  Directional - T3
-  Trailblazer Sign
-  Community Sign
-  Gateway Feature

* Denotes signs needing a post

DATA SOURCES:
PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY.
AERIAL IMAGERY PROVIDED BY ESRI.





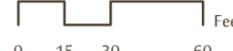


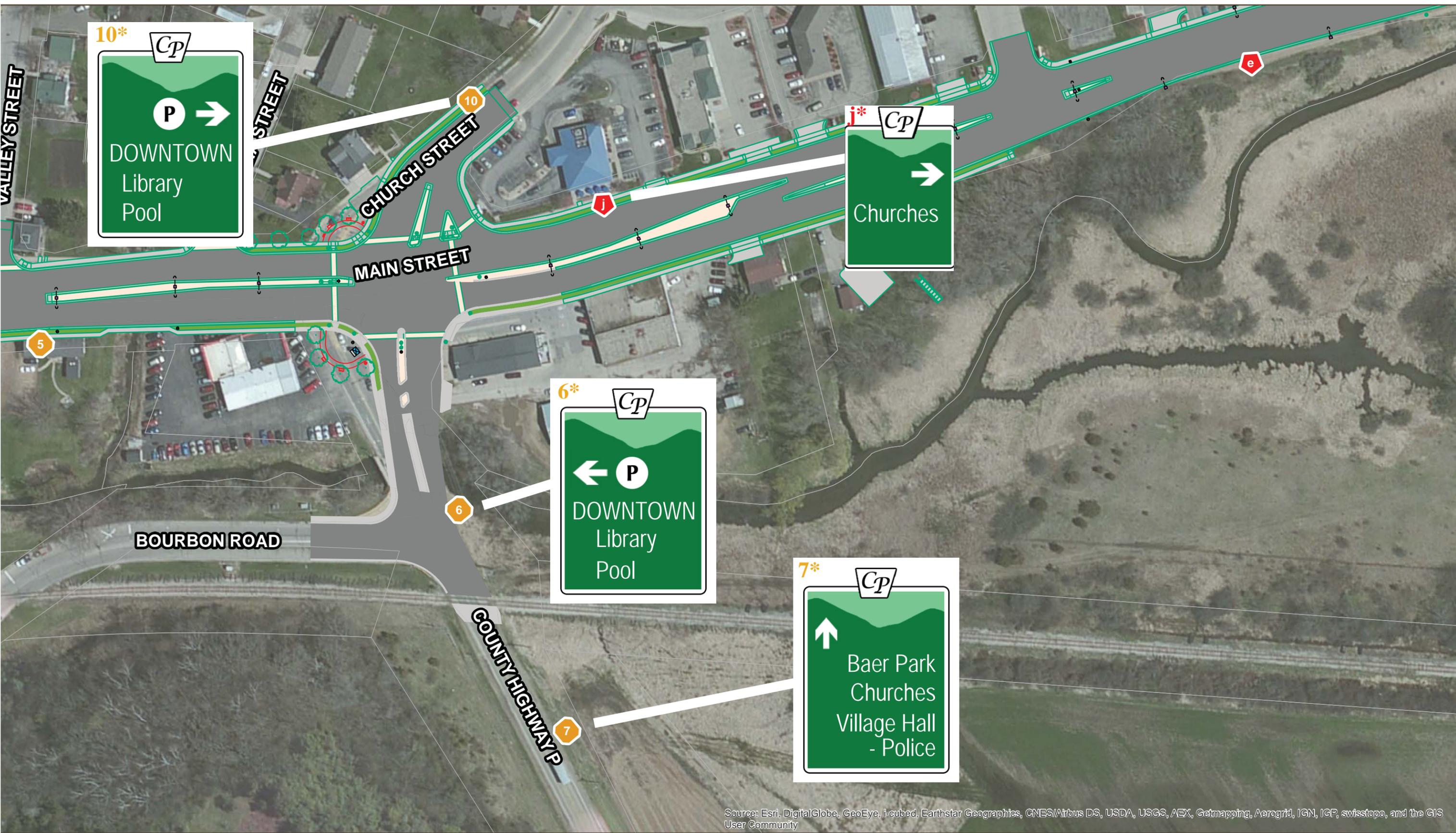
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

-  Directional - T1
-  Directional - T2
-  Directional - T3
-  Trailblazer Sign
-  Community Sign
-  Gateway Feature

* Denotes signs needing a post

DATA SOURCES:
PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY.
AERIAL IMAGERY PROVIDED BY ESRI.

Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

- Directional - T1
- Directional - T2
- Directional - T3
- Trailblazer Sign
- Community Sign
- Gateway Feature

* Denotes signs needing a post

DATA SOURCES:
PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY.
AERIAL IMAGERY PROVIDED BY ESRI.

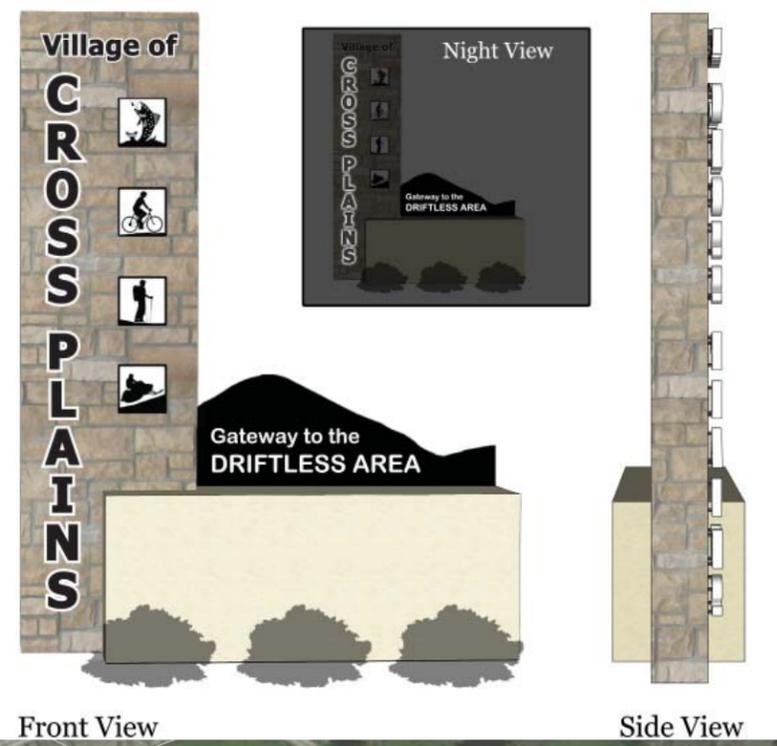
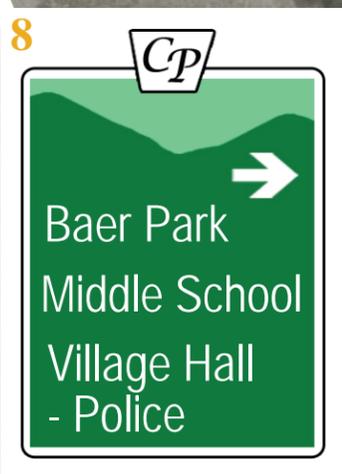


Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

 Directional - T1	 Directional - T2	 Directional - T3	 Trailblazer Sign	 Community Sign	 Gateway Feature	* Denotes signs needing a post	<small>DATA SOURCES: PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY. AERIAL IMAGERY PROVIDED BY ESRI.</small>		 Feet 0 12.5 25 50	
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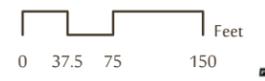
Not included in BID services



Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

* Denotes signs needing a post

DATA SOURCES:
PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY.
AERIAL IMAGERY PROVIDED BY ESRI.

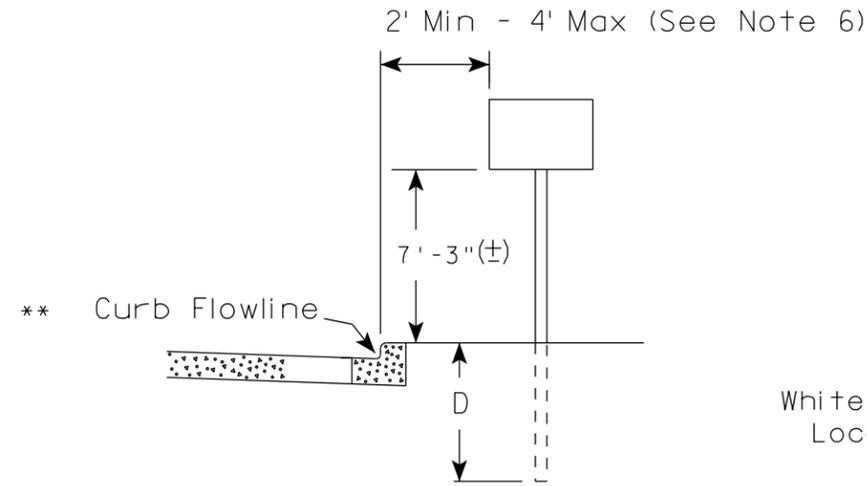




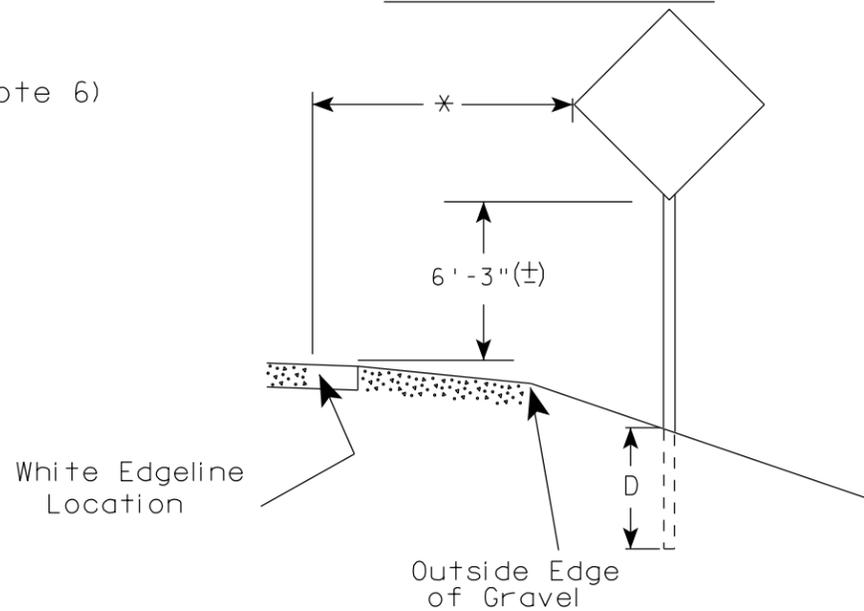
Source: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Directional - T1	Directional - T2	Directional - T3	Trailblazer Sign	Community Sign	Gateway Feature	* Denotes signs needing a post	DATA SOURCES: PARCELS AND ROAD NAMES PROVIDED BY DANE COUNTY. AERIAL IMAGERY PROVIDED BY ESRI.		Feet 0 50 100 200	
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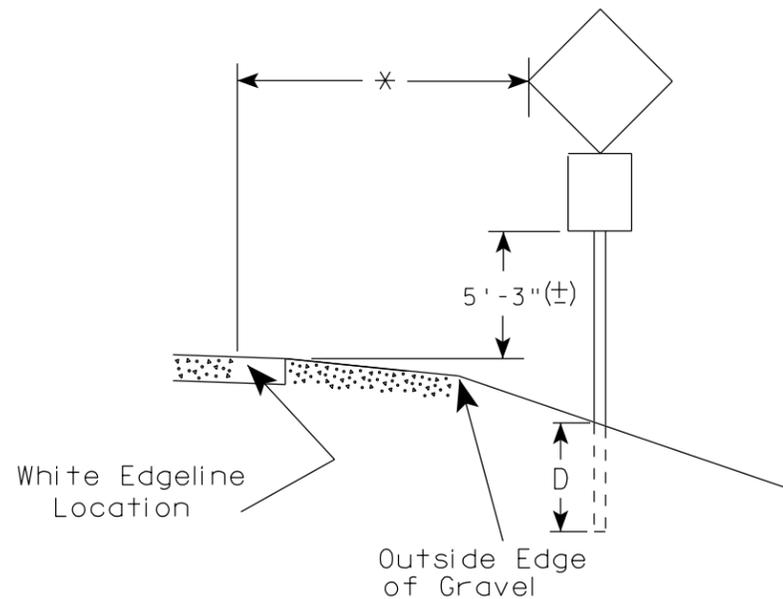
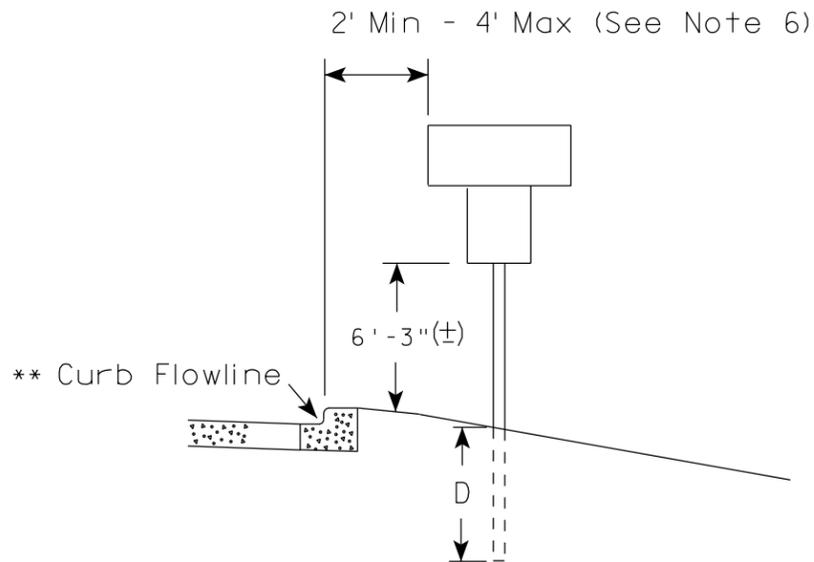
URBAN AREA



RURAL AREA (See Note 2)



URBAN AREA



- GENERAL NOTES
1. Signs wider than 4 feet, 20 sq.ft or larger, shall be mounted on multiple posts. Refer to plate A4-4.
 2. If signs are mounted on barrier wall, see A4-10 sign plate.
 3. For expressways and freeways, mounting height is 7'- 3" (±) or 6'-3" (±) depending upon existence of a sub-sign.
 4. Minimum mounting height for J assemblies (A2-1S) is 7'-3" (±) or 6'-3" (±) per urban or rural detail respectively.
 5. Minimum mounting height for signs mounted on traffic signal poles is 5'- 3" (±).
 6. Offset distance shall be consistent with existing signs or consistent throughout length of project.
 7. The (±) tolerance for mounting height is 3 inches.
 8. Folding signs shall be mounted at a height of 5'-3" (±) or as directed by the Engineer.
 9. The Double Arrow sign (W12-1) shall be mounted at a height of 2'-3" (±). The Chevron sign (W1-8), Roundabout Chevron panel (R6-4B), Enhanced Reference Markers, Clearance Markers (W5-52), Mile Markers (D10 series), In Road Object Markers (W5-54) & End of Road Markers (W5-56) shall be mounted at a height of 4'-3" (±).

POST EMBEDMENT DEPTH

Area of Sign Installation (Sq.Ft.)	D (Min)
20 or Less	4'
Greater than 20	5'

× × The existence of curb and gutter does not in itself mandate the vertical clearance illustrated. That height is typically measured where there is sidewalk adjacent to the roadway or parking is permitted. In the absence of sidewalk vertical clearance is measured from the top of the curb. Offset of signs is measured from the flow line.

* 6 feet from edge of a paved shoulder or 12 feet from the edge of pavement (edge line location) or 2 feet from outside edge of gravel, whichever is greater unless directed by project engineer.

TYPICAL INSTALLATION OF PERMANENT TYPE II SIGNS ON SINGLE POSTS

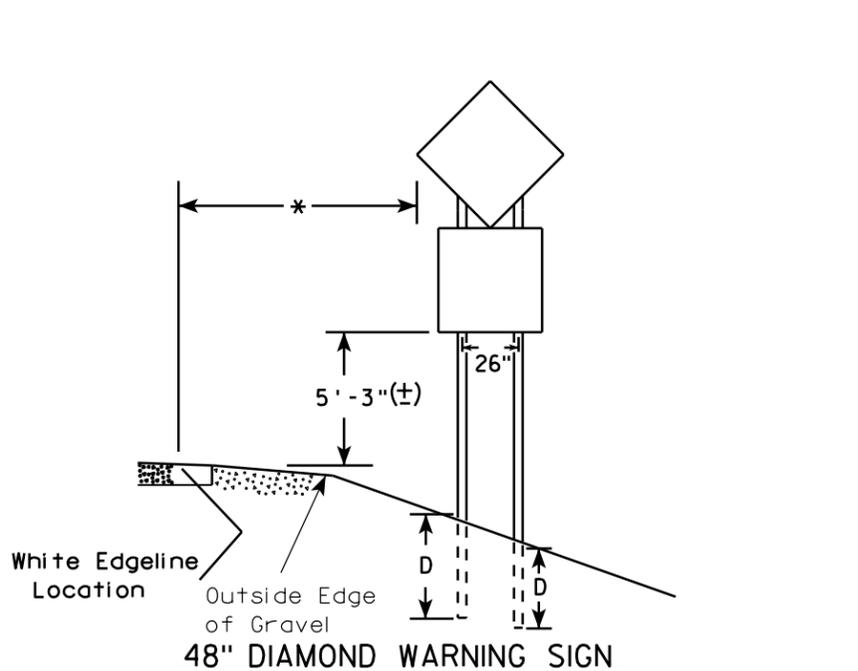
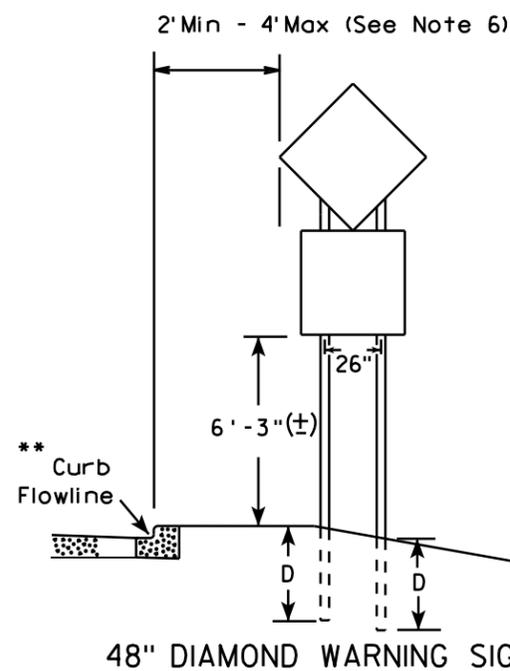
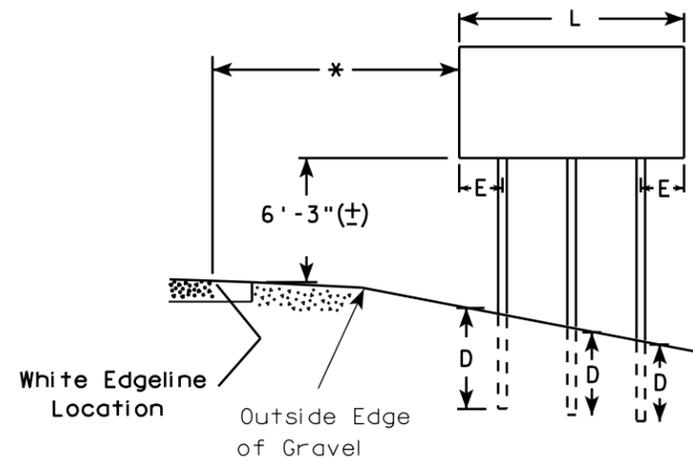
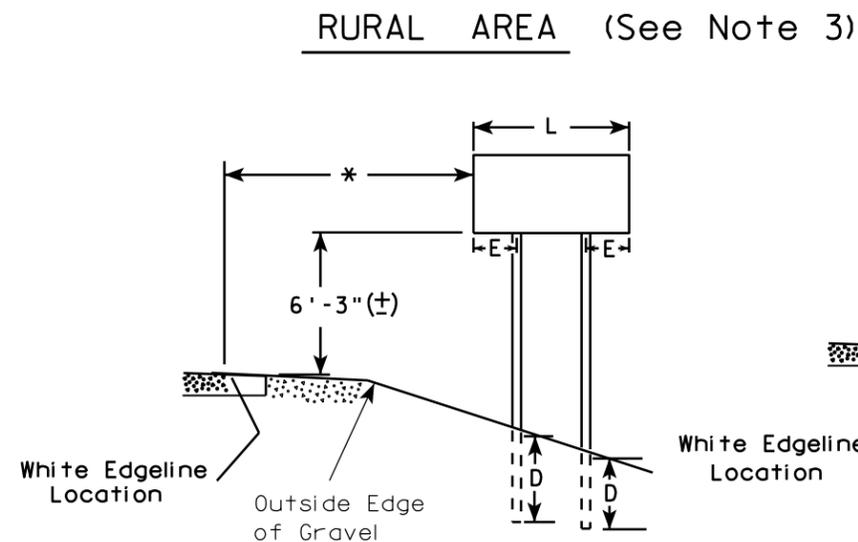
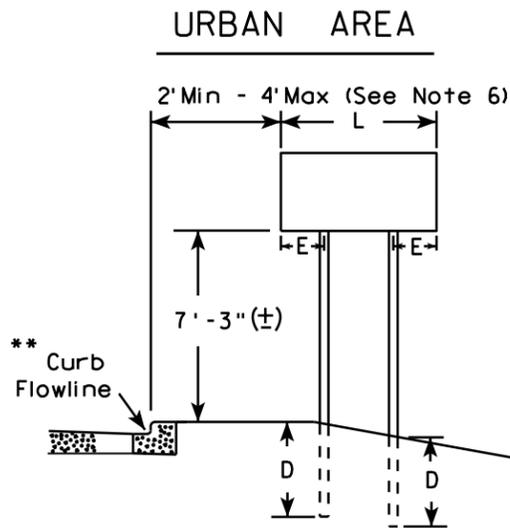
WISCONSIN DEPT OF TRANSPORTATION

APPROVED *Matthew R. Rauch*
for State Traffic Engineer

DATE 11/12/14 PLATE NO. A4-3.19

GENERAL NOTES

- For 3 or 4 post installations, individual post spacing shall be greater than 3'-6".
- See tables below for required number of posts.
- For expressways and freeways, mounting height is 7'-3" (±) or 6'-3" (±) depending upon existence of sub-sign.
- The (±) tolerance for mounting height is 3 inches.
- Minimum mounting height for J assemblies (A2-1S) is 7'-3" (±) or 6'-3" (±) per urban or rural detail respectively.
- Offset distance shall be consistent with existing signs or consistent throughout length of project.
- Folding signs shall be mounted at a height of 5'-3" (±) or as directed by the engineer.
- The Double Arrow sign (W12-1) shall be mounted at a height of 2'-3" (±). The Chevron sign (W1-8), Roundabout Chevron panel (R6-4B), Clearance Markers (W5-52), Mile Markers (D10 series), In Road Object Markers (W5-54) & End of Road Markers (W5-56) shall be mounted at a height of 4'-3" (±).



* 6 feet from edge of a paved shoulder or 12 feet from the edge of pavement (edge line location) or 2 feet from outside edge of gravel, whichever is greater unless directed by project engineer.

** The existence of curb and gutter does not in itself mandate the vertical clearance illustrated. That height is typically measured where there is sidewalk adjacent to the roadway or parking is permitted. In the absence of sidewalk vertical clearance is measured from the top of the curb. Offset of signs is measured from the flow line.

*** See A4-3 sign plate for signs 4' or less in width or less than 20 S.F. in area.

SIGN SHAPE OTHER THAN DIAMOND (TWO POSTS REQUIRED)	
L	E
Greater than 48" Less than 60"	12"
60" to 120"	L/5

SIGN SHAPE OTHER THAN DIAMOND (THREE POSTS REQUIRED)	
L	E
Greater than 120" less than 168"	12"

SIGN SHAPE OTHER THAN DIAMOND (FOUR POSTS REQUIRED)	
L	E
168" and greater	12"

POST EMBEDMENT DEPTH

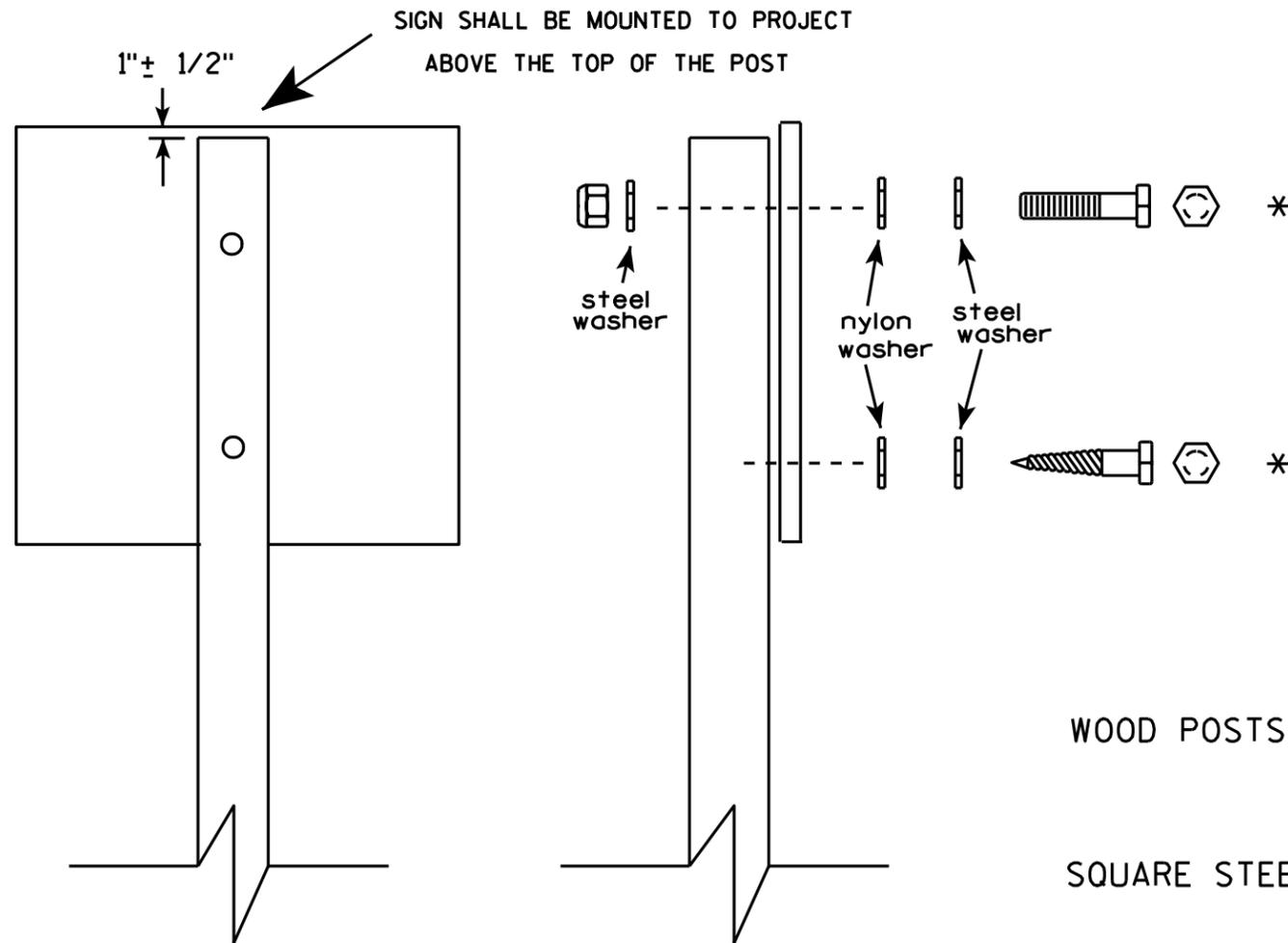
Area of Sign Installation (Sq. Ft.)	D (Min)
20 or Less	4'
Greater than 20	5'

TYPICAL INSTALLATION OF TYPE II SIGNS ON MULTIPLE POSTS

WISCONSIN DEPT OF TRANSPORTATION

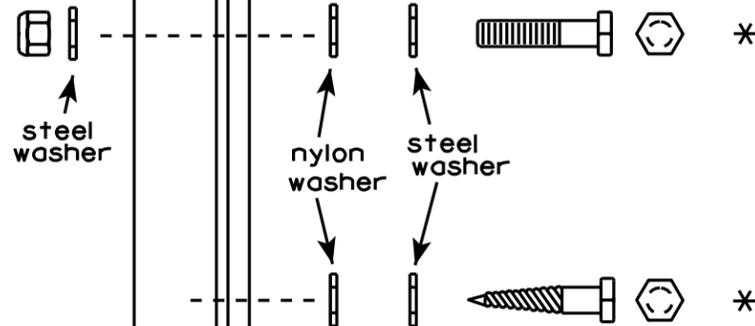
APPROVED *Matthew R. Rauch*
For State Traffic Engineer

DATE 11/12/14 PLATE NO. A4-4.13



SIGN SHALL BE MOUNTED TO PROJECT
ABOVE THE TOP OF THE POST

1" ± 1/2"



Nuts, bolts and lags used for mounting signs shall have hexagonal heads and shall be either :

- a. Hot dip galvanized in accordance with ASTM Designation: A 153, Class D, or SC 3
- b. Electro-galvanized in accordance with ASTM Designation : B 633, TYPE III, SC 3.

Threads on bolts and nuts shall be manufactured with sufficient allowance for the cadmium plate or galvanized coating to permit the nuts to run freely on the bolts.

WOOD POSTS (4" x 4" or 4" x 6")

LAG SCREWS - 3/8" X 3"

MACHINE BOLTS - 5/16" X 6-1/2" or 7" Length w/ nuts

SQUARE STEEL POSTS (2" x 2")

MACHINE BOLTS - 3/8" X 3-1/4" Length w/ nuts

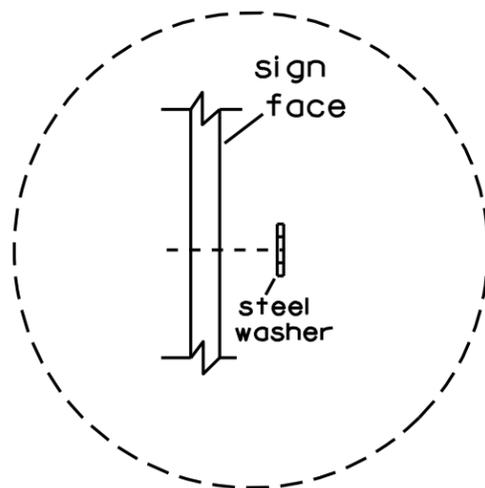
RIVETS - 9/32" (6605-9-6) BULB-TITE, TRI-FOLD, ALUMINUM BODY/MANDREL

O.D. FLANGE .720-.765 INCH, GRIP RANGE .042-.375 INCH

WASHERS (ALL POSTS) -

1-1/4" O.D. X 3/8" I.D. X 1/16" STEEL

1-1/4" O.D. X 3/8" I.D. X .080 NYLON for all Type H signs.



Washer Placement when Sign Has Other Than Type H or Type F Face

* Two different fastening systems are shown for illustration purposes. On any individual sign, either one or the other system shall be used. Actual number of fasteners per sign varies with the sign area, but normally there are two. For a single post installation, all signs greater than 9 sq. ft. require the use of 3 fasteners.

ATTACHMENT OF SIGNS
TO POSTS

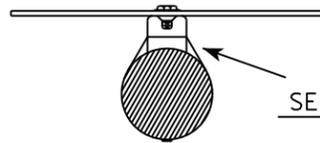
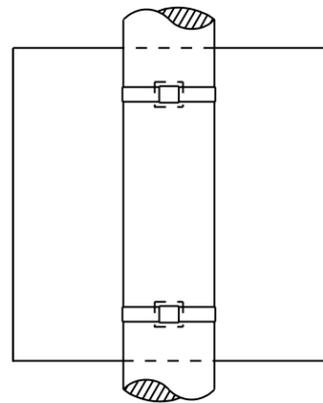
WISCONSIN DEPT OF TRANSPORTATION

APPROVED *Matthew R Rauch*
For State Traffic Engineer

DATE 3/23/10 PLATE NO. A4-8.7

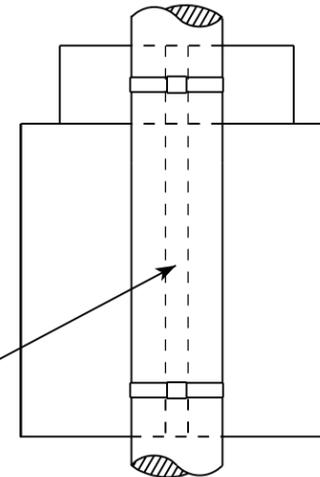
BANDING

SINGLE SIGN

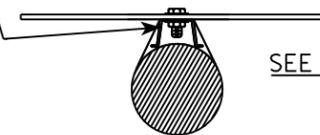


SEE DETAIL A

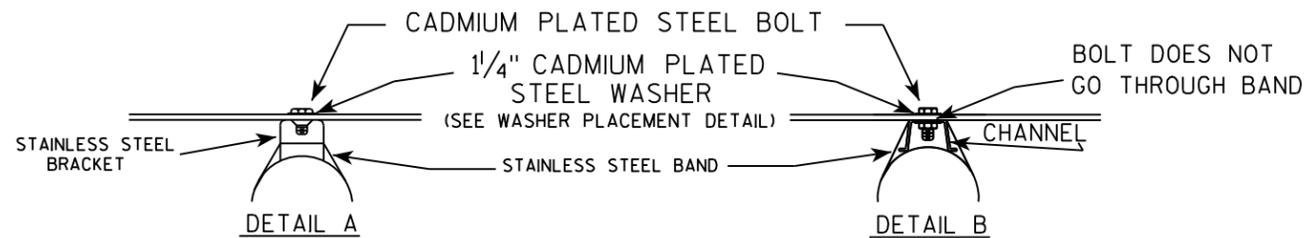
"J" ASSEMBLY



CHANNEL
SEE TYPICAL PANEL
INSTALLATION SHEET



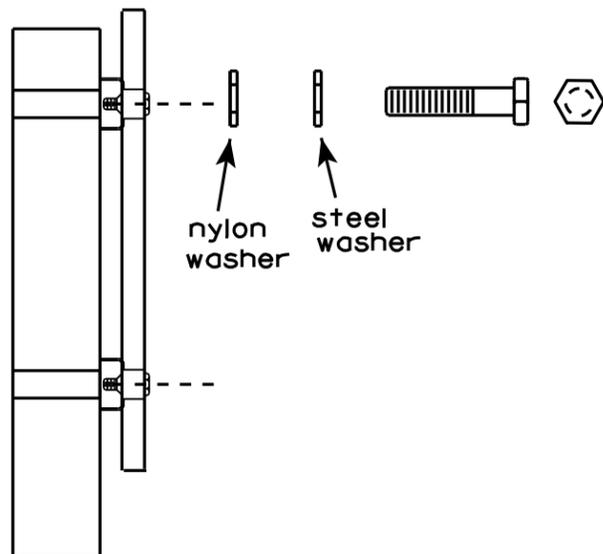
SEE DETAIL B



GENERAL NOTES

1. Any sign over 3 feet in width shall use the V-Block banding method. See A5-10 standard plate.
2. Signs 3 feet or greater in height shall have three bracket bands installed. Signs less than 3 feet in height shall have two bracket bands installed.
3. Banding and assembly bracket shall be stainless steel. All bands shall be 3/4" in width and 0.025" thickness.

WASHER PLACEMENT



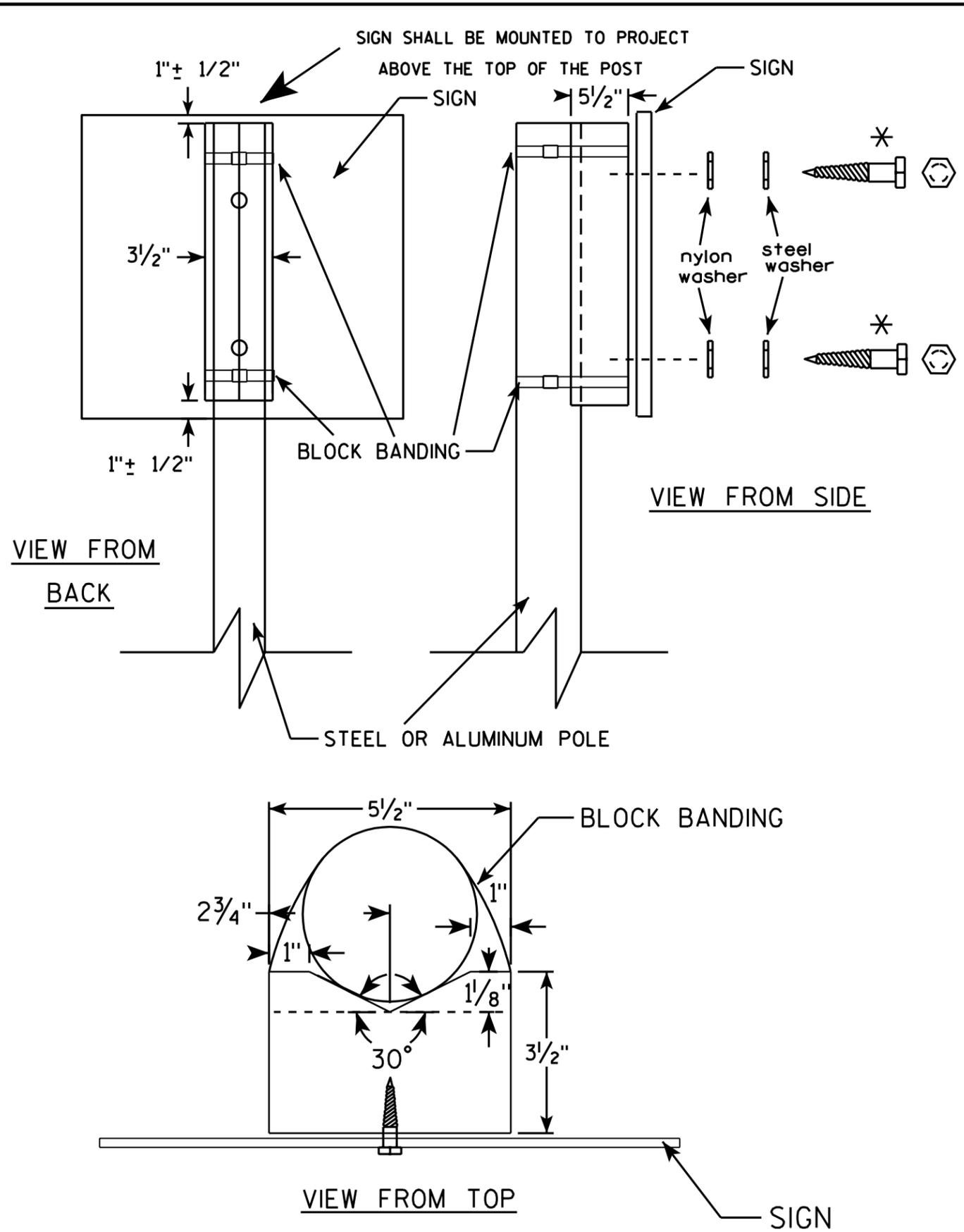
WASHERS (ALL POSTS) -
 1-1/4" O.D. X 3/8" I.D. X 1/16" STEEL
 1-1/4" O.D. X 3/8" I.D. X .080 NYLON
 FOR ALL TYPE H SIGNS

STANDARD SIGN
 SIGN BANDING DETAILS

WISCONSIN DEPT OF TRANSPORTATION

APPROVED *Matthew R. Rauch*
 for State Traffic Engineer

DATE 8/16/13 PLATE NO. A5-9.3



GENERAL NOTES

1. WOOD 4"x6" POST MATERIAL SHALL CONFORM TO 507.2.2 OF THE WISDOT STANDARD SPECIFICATIONS
2. BLOCK BANDING AND CLIPS SHALL BE STAINLESS STEEL, 3/4" WIDTH AND 0.025" THICKNESS
3. SIGNS 3' OR GREATER IN HEIGHT SHALL UTILIZE 3 BLOCK BANDS. SIGNS UNDER 3' IN HEIGHT SHALL UTILIZE 2 BLOCK BANDS
4. ACTUAL NUMBER OF FASTENERS PER SIGN VARIES WITH THE SIGN AREA, BUT NORMALLY THERE ARE TWO. FOR SIGNS GREATER THAN 9 S.F. 3 FASTENERS SHALL BE USED.
5. ALL SIGN MOUNTING BOLTS AND WASHERS SHALL BE EITHER:
 - a. Hot dip or mechanically galvanized in accordance with ASTM Designation: A 153, Class D, or
 - b. Cadmium plated in accordance with ASTM Designation : B 766 TYPE 3, Class 12, or
 - c. Electro-galvanized in accordance with ASTM Designation : B 633, TYPE III, SC 3.
6. ALL BOLTS SHALL HAVE HEXAGONAL HEADS.
7. STEEL WASHERS SHALL BE 1/4" O.D. X 3/8" I.D. X 1/16"
8. NYLON WASHERS SHALL BE 1/4" O.D. X 3/8" I.D. X .080 FOR TYPE H OR TYPE F FACE SIGN

* LAG BOLTS SHALL BE 3/8" X 2 1/2"

BLOCK BANDING DETAIL (V-BLOCK OPTION)	
WISCONSIN DEPT OF TRANSPORTATION	
APPROVED	<i>Matthew R. Rauch</i> for State Traffic Engineer
DATE 7/12/07	PLATE NO. A5-10.1

LOCAL GOVERNMENT PROPERTY INSURANCE FUND
2801 Crossroads Drive, Suite 2200
Madison, WI 53718
PHONE: 877-229-0009
FAX: 877-832-0122

WITHDRAWAL FROM THE LOCAL GOVERNMENT PROPERTY INSURANCE FUND

INSTRUCTIONS: Pursuant to the requirements of s.605.21(3) Wisconsin Statutes, provide certified notice to the Local Government Property Insurance Fund that by a majority vote, your Board or Council elected to withdraw from the Fund. Withdrawal date cannot be prior to the date action was taken. Send completed notice to above address.

Policyholder Name

Cancel Effective Date

Policy #

As Clerk, I certify that by a majority vote, the above-named local governmental unit's Board/Council voted to withdraw from the Local Government Property Insurance Fund. This action was taken at the _____ / _____ / _____ meeting.
Month Day Year

Name of Clerk (Type or Print)

Signature of Clerk

Date

STATE OF WISCONSIN/OFFICE OF THE COMMISSIONER OF INSURANCE
LOCAL GOVERNMENT PROPERTY INSURANCE FUND

2801 Crossroads Drive, Suite 2200, Madison, WI 53718 -- (877) 229-0009

RENEWAL POLICY -- Policy Quotation: 24210

Term: 12:01am 12/1/2015 to 12/1/2016

Transaction Effective: 12/1/2015

Named Village Of Cross Plains
Insured Matt Schuenke
2417 Brewery Road
PO Box 97
Cross Plains, WI 53528-0097

Phone (608) 798-3241
County

Quotation - Valuation Policy

Coverage	Agg	Deductible	Coverage	Rate	Annual Premium
Buildings, Personal Property & Property in the Open	N	2,500	25,203,804	0.145	36,545
Contractors Equipment (Replacement Cost)	N	500	390,769	0.179	699
Monies and Securities	N	500	1,000	0.829	8
Monies & Securities Limited Term	N	500	9,000	0.139	13
Specific Limit Endorsement	N	2,500	529,000	0.139	735
Alarm Credit 10%	N		986,571	0.015	(148)
Alarm Credit 15%	N		4,387,629	0.022	(965)
6.20% Dispersion Credit applied to Building Rate	N				

Total Annual Premium **\$36,887**

Comments

This quote is your estimated renewal policy premium amount with coverages and coverage amounts as shown.

This quote becomes null and void within 30 days of transaction effective date.



MUNICIPAL PROPERTY INSURANCE COMPANY
 2801 Crossroads Drive, Suite 2200, Madison, WI 53718 -- (800) 968-4670

NEW POLICY -- Policy Quotation: 704

Policy:
Term: 12:01am 12/1/2015 to 12/1/2016

Agent:

Named: Village Of Cross Plains
Insured: Matt Schuenke
 2417 Brewery Road
 PO Box 97
 Cross Plains, WI 53528-0097

Phone: (608) 798-3241
County:

Coverage	Deductible	Coverage	Rate	Annual Premium
Buildings, Personal Property & Property in the Open	2,500	24,520,476	0.089	21,823
Contractors Equipment (Replacement Cost)	500	348,275	0.179	623
Monies and Securities	500	1,000	0.829	8
Monies & Securities Limited Term	500	9,000	0.139	13
Specific Limit Endorsement	2,500	529,000	0.090	476
Total Annual Premium				\$22,943

Comments

This quote is your estimated new policy premium amount with coverages and coverage amounts as shown.

This quote becomes null and void within 30 days of transaction effective date.

2016 Budget Changes Since Distribution

Change Date	Change Number	Fund	Name	Type	Page	Dept	Budget	Line Item	Old	New	Rev & (Exp)	New Levy Increase or (Decrease)	Change from Budget	New Rate
10/05/2015	1	110	General	Rev	1	Intergovernmental Revenue	State - Highway Aid	43530-000	180,750	199,500	18,750	(18,750)	-0.81%	(0.06)
10/05/2015	2	110	General	Rev	3	Other Financing Sources	Applied Fund Balance	49300-000	40,000	25,000	(15,000)	(3,750)	-0.16%	(0.01)
10/07/2015	1	130	Library	Rev	1	Intergovernmental Revenue	Library Reimbursement	43720-000	104,250	106,250	2,000	(5,750)	-0.25%	(0.02)
10/19/2015	1	110	General	Exp	11	General Buildings and Plant	Technology	51600-302	0	500	(500)	(5,250)	-0.23%	(0.02)
10/07/2015	2	110	General	Exp	16	Cross Plains-Berry Fire District	Support Services	52200-207	76,250	78,250	(2,000)	(3,250)	-0.14%	(0.01)
09/30/2015	1	110	General	Exp	17	Cross Plains Area EMS	Support Services	52300-207	44,660	48,500	(3,840)	590	0.03%	0.00
											(590)	2,326,625	0.03%	7.24

Original Submitted Budget Summary - September 28, 2015

	2015 Budget	2016 Budget	Difference vs. 2015	% Change vs. 2015
TOTAL ASSESSED VALUATION	334,086,100	337,295,200	3,209,100	0.96%
TID INCREMENT ASSESSED VALUATION	4,674,467	16,069,525	11,395,058	243.77%
ASSESSED VALUATION MINUS TID INCREMENT	329,411,633	321,225,675	-8,185,958	-2.49%
MUNICIPAL PROPERTY TAX LEVY	2,338,831	2,326,035	-12,796	-0.55%
MUNICIPAL TAX RATE	7.10	7.24	0.14	1.99%

Amended Budget Summary following Committee Review

	2015 Budget	2016 Budget	Change vs. 2015	% Change vs. 2015
TOTAL ASSESSED VALUATION	334,086,100	337,295,200	3,209,100	0.96%
TID INCREMENT ASSESSED VALUATION	4,674,467	16,069,525	11,395,058	243.77%
ASSESSED VALUATION MINUS TID INCREMENT	329,411,633	321,225,675	-8,185,958	-2.49%
MUNICIPAL PROPERTY TAX LEVY	2,338,831	2,326,625	-12,206	-0.52%
MUNICIPAL TAX RATE	7.10	7.24	0.14	2.01%

2016 Budget Changes Since Distribution

Changes made September 30, 2015:

- 1 The District Board for the Cross Plains Area EMS adopted the assessments after the budget was transmitted to the Village Board from Staff. The increase listed is based on the approved assessment for 2015.

Changes made October 5, 2015:

- 1 WisDOT informed municipalities on October 1st of their preliminary State Transportation Aids for 2016 which is projecting to be an increase on what was received for 2015.
- 2 Village Staff is projecting a large surplus for 2015 and suggested initially some of that be applied in 2016 as well to offset additional tax increase. The Highway Aid projection is \$18,500 larger than expected in the Staff Submitted Budget and it is recommended the fund balance applied be adjusted accordingly to allow more money to flow into fund balance from 2015.

Changes made October 7, 2015:

- 1 An increase in funding by Dane County has been approved for 2016 with the new library reimbursement recently set.
- 2 The Fire District's accountant recently notified the Village that there was an error in the cost distribution amongst member communities. They have corrected this error and the revised distribution increased the Village's obligation for next year.

Changes made October 19, 2015:

- 1 Funding was added by the Village Board for Staff to be able to utilize online surveys to develop community input as needed.

Fund Balance Policy 2015-02

Purpose

The Village recognizes the need to maintain an operating reserve in the General Fund for the following purposes:

- Hold adequate working capital to meet cash flow needs during the fiscal year.
- Reduce the need for short term borrowing.
- Serve as a safeguard for unanticipated expenditures of the Village.
- Show fiscal responsibility to maintain a high credit rating, which will help reduce future borrowing costs.

Definitions

Governmental fund balance amounts will be reported in conformance with generally accepted accounting principles and shall be reclassified not less than at the end of each fiscal year for general purpose financial statements as follows:

- Non-Spendable Fund Balance – The non-spendable fund balance classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact. This shall include items not expected to be converted to cash including inventories and prepaid amounts. It may also include the long-term amount of loans and receivables, as well as property acquired for resale and the corpus (principal) of a permanent fund.
- Restricted Fund Balance – The restricted fund balance classification shall be reported when constraints placed on the use of resources are either (a) externally imposed by creditors, granters, contributors, laws, or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation.
- Committed Fund Balance – The committed fund balance classification reflects specific purposes pursuant to constraints imposed by formal action of the Village Board. Such action shall be taken in open meeting and require the approval of a majority of the Board. Commitments of fund balance, once made, can be modified only by majority vote of the Board.
- Assigned Fund Balance: The assigned fund balance classification reflects amounts that are constrained by the Village's intent to be used for specific purposes, but meet neither the restricted nor committed forms of constraint. The Village Board authorizes and directs the Village Administrator–Clerk/Treasurer, or designee, to assign the fund balance, to the extent such assignment does not create a negative unassigned fund balance, including but not limited to:
 - An amount sufficient to liquidate open encumbrances that are reasonably expected to result in expenditures in the subsequent year.
 - An amount estimated to be sufficient to cover the cost of unsettled labor agreements, if any.
 - An amount estimated for labor costs incurred prior to recognition of revenue in the subsequent year.

- Unassigned Fund Balance: The unassigned fund balance classification is the residual classification for the General Fund only. It is also where negative residual amounts for all other governmental funds would be reported.

Application

Any excess of revenues over expenditures at the end of the fiscal year will be added to the fund balance. The Village will work to achieve and then maintain an unreserved balance in the General Fund to provide for unanticipated expenses of a non-recurring nature. It is the Village’s goal to build up and then maintain a General Fund unreserved fund balance at no less than an amount equal to 20% of the current operating budget.

Policy Considerations

The Village Administrator-Clerk/Treasurer or designee shall provide a fund balance report to the Village Board at least annually through the Audit or Financial Statements. The report shall summarize the fund balances of all of the Village accounts. All bank and investment accounts will be reconciled monthly to ensure fund balances reported are accurate.

Investment Policy #2015-02 will take effect immediately upon adoption by the Village Board for the Village of Cross Plains.

Dated this 26th day of October, 2015.

Village of Cross Plains:

Attest:

By: _____
J. Patrick Andreoni
Village President

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

Landlord/Owner Notification of Tenant Responsibility for Water/Sewer Bill 2015-03

Purpose

The Village recognizes that residential rental properties require additional information, and have account information updated more frequently compared to other residential properties for the purpose of water/sewer utility accounts. The PSC allows for municipalities to accept new tenant information verbally, in writing or from a formal landlord/tenant agreement. The purpose of this policy is to provide the following:

- Ensure the Village is in compliance with PSC regulations related to water/sewer billing of residential customers.
- Create guidelines for landlords and tenants to follow when setting up a water/sewer account.
- To ensure proper notification is provided to landlords and tenants regarding the water/sewer billing of residential property.

Application

The Village will accept information verbally or in writing for new utility accounts from either the tenant or the landlord of a residential property. When the landlord has provided the information regarding a new tenant, the Village shall notify the tenant in writing of their responsibility for the water/sewer utility bill. The landlord and tenant will provide contact information for the account to allow for billing statements to be properly received.

Policy Considerations

The Village of Cross Plains Water Utility will continue to comply with all PSC requirements for utility billing. The Village will continue to copy landlords on past due bills of tenants of residential properties.

Policy #2015-03 will take effect immediately upon adoption by the Village Board for the Village of Cross Plains.

Dated this 26th day of October, 2015.

Village of Cross Plains:

Attest:

By: _____
J. Patrick Andreoni
Village President

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

Past Due Amounts of Utility Bills Placed on the Tax Roll 2015-04

Purpose

The purpose of this policy is to provide guidance to be followed related to payments of water/sewer utility accounts in relation to the tax roll process.

- Create guidelines for staff to follow related to the placement of delinquent water/sewer utility balances on the tax roll.
- List the steps that must be followed to comply with the provisions of 2013 Wisconsin Act 274 that affect the tax roll process for collecting delinquent tenant utility bills.

Delinquency Process

The process to place past due amounts on the tax roll will be as follows.

- October 1st – The Utility will create a list of accounts that have past due amounts as of June 30th of the current year.
- October 15th – The Utility will mail out past due bills based on the list of accounts created on October 1st.
 - Notices will be mailed to landlords that have provided written notice and to tenants listed on the account for residential utility bills. Notice will be done by first class mail to the address on record with the Utility.
 - Tenants of residential rental units, who are responsible for the utility bill, will be informed that a lien has arisen on the tenant’s assets for unpaid arrears, and that the lien will transfer to the landlord, if the landlord pays the delinquent charges.
- October 31st – Deadline for past due bills to be paid or have a deferred payment plan in place prior to the application of the penalty.
- November 1st – The Utility will add a 10% penalty to any balances that are past due as of June 30th of the current year that have not been paid.
- November 15th – Deadline for past due bills with penalty to be paid or have a deferred payment plan in place prior to the assessment of the delinquency on the tax roll.
- December 17th – Notify Clerk of Court of the lien on a tenant property.

Policy Considerations

The Village of Cross Plains Water Utility will continue to comply with all PSC requirements for utility billing. The Village will continue to copy landlords on past due bills of tenants of residential properties.

Policy #2015-04 will take effect immediately upon adoption by the Village Board for the Village of Cross Plains.

Dated this 26th day of October, 2015.

Village of Cross Plains:

Attest:

By: _____

By: _____

J. Patrick Andreoni
Village President

Matthew G. Schuenke
Village Administrator/Clerk-Treasurer

Matt Schuenke

From: Renee Bratton
Sent: Wednesday, October 21, 2015 9:55 AM
To: Matt Schuenke
Subject: FW: Main Street Opening

From: John Shutske [<mailto:shutske@gmail.com>]
Sent: Wednesday, October 21, 2015 9:32 AM
To: Renee Bratton
Subject: Re: Main Street Opening

You guys have become exemplar in your communications

How can I make that known? Are there "Awards" I could nominate the CP Village office for?

John

On Tue, Oct 20, 2015 at 7:42 AM, Renee Bratton <renee@cross-plains.wi.us> wrote:

Good Afternoon,

Highway 14 (Main Street) will remain closed from County P (Church Street) through County KP (Market Street) at least through the morning of Wednesday, October 21st. The current traffic pattern will remain in place during this time. The highway was projected to open on Tuesday, October 20th but needs to be pushed back until Wednesday. This new projection is dependent on the weather as there is rain in the forecast for Tuesday.

Let me know if you have any questions.

Thanks,

Matt

Matthew G. Schuenke

Village Administrator/Clerk-Treasurer

Matt Schuenke

From: Greg's TDS <grhyer@tds.net>
Sent: Monday, October 19, 2015 6:14 PM
To: Greg Hyer
Cc: ddreisclerk@gmail.com; mariavancleve@gmail.com; info@town.middleton.wi.us; twnberry chorus.net; clerk@townofvermont.com; sbenish@blackearthwisconsin.com; Matt Schuenke; sdietzen@villageofmazomanie.com; TCP Clerk
Subject: Black Earth Creek Management Action Plan Meeting -- HELP!
Attachments: BEC Action Mgmt Plan 101615 draft.pdf; ATT00001.htm

I'd appreciate your help in getting this to your Board Members and Plan Commission Members.
Thank You

Hello

The Black Earth Creek Watershed Association and other conservation groups concerned about the Black Earth Creek Watershed Association need your help. **Please join us on Thursday, November 12, 2015 at 7 pm at the Town of Cross Plains Community Center, 3734 County P, Cross Plains (Pine Bluff).**

This is an opportunity to develop an action-oriented framework for a Black Earth Creek Management Action Plan that will be used to build support for, and guide development of, good management practices in the Watershed by landowners, local and county governments and the Department of Natural Resources.

Please RSVP to me at grhyer@tds.net. Feel free to share with, invite, others who may be interested.

Here's some background on the project and a PDF attached to this email is a Suggested/ Working Draft of what a Black Earth Creek Watershed Management Action Plan would look like and the public process to make it happen.

Greg Hyer (President, Black Earth Creek Watershed Association), Matt Krueger (President, Southern Wisconsin Trout Unlimited, Steve Born (Founder, Board Member, Black Earth Creek Watershed Association), and Scot Stewart (DNR Fisheries Manager, Retired) met August 26, 2015 to develop a public process to review and develop a Black Earth Creek Management Action Plan to address concerns and issues identified by those attending a BECWA watershed meeting in late July 2015.

The goal of a strategic Black Earth Creek Management Action Plan is to identify immediate action items aimed at stabilizing recent declines in the trout population and improving the wild trout fishery. We believe that this effort should be of short duration (4-5 months), involve a limited number of working group meetings, and engage principal stakeholders in the Watershed. We hope a suggested preliminary vision statement and a list of short- and long-term objectives will expedite our efforts.

It's critically important, now, to develop an action plan because of: Village of Cross Plains repeal of the Water Quality Corridor; historically low trout populations; renewed economic activity in the

Watershed and, a new community of actors who want to come together to coordinate resources, planning, and advocacy.

If you have questions, comments or suggestions, please email me or Steve Born (smborn@wisc.edu), Matt Krueger (mattjoman@gmail.com) or Scot Stewart (rstewart23@frontier.com).

Best,

Greg Hyer, President

Black Earth Creek Watershed Association



BLACK EARTH CREEK WATERSHED ASSOCIATION

4296 County Highway P
Cross Plains, Wisconsin 53528

Hello

The Black Earth Creek Watershed Association and other conservation groups concerned about the Black Earth Creek Watershed Association need your help. **Please join us on Thursday, November 12, 2015 at 7 pm at the Town of Cross Plains Community Center, 3734 County P, Cross Plains (Pine Bluff).**

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If you have questions, comments or suggestions, please email me or Steve Born (smborn@wisc.edu), Matt Krueger (mattjoman@gmail.com) or Scot Stewart (rstewart23@frontier.com).

Best,

Greg Hyer, President, Black Earth Creek Watershed Association

BLACK EARTH CREEK MANAGEMENT ACTION PLAN AND PUBLIC PROCESS

Suggested/Working Draft

PROCESS

Hold an initial meeting of stakeholders as soon as possible to develop the vision statement, affirm objectives and implementation scheme and develop working groups that will meet several times over a couple of months.

Working groups (by specific objectives), will develop implementation action plans – (what to do, how, who, costs and challenges) and identify objectives, stakeholders, opportunities, funding possibilities, etc.

All working groups will come together a couple of times to review action plans, coordinate, and resolve issues as required. Working group reports should be brief and compiled into a single draft report by the end of the year.

A meeting sponsored by concerned groups will be held in the spring to issue a public report out with the goal of developing community support and consensus and hopefully reporting on any activities/actions that may already be underway.

VISION STATEMENT

A draft vision statement (for discussion and modification) is: **CREATE A HEALTHY AND SUSTAINABLE WILD BROWN TROUT FISHERY IN A WATERSHED WITH A HEALTHY ECOSYSTEM AND STRONGLY ENGAGED COMMUNITIES**

SHORT-TERM OBJECTIVES

Initial suggested items of immediate focus, problem-solving and recommended actions are:

1. Document the current status of the fishery (include state of fisheries assessment, stocking assessment, habitat assessment, maintenance of stream corridor, and status of easements).
2. Identify opportunities to participate with local units of government in storm water and water quality management planning in the corridor.
3. Maximize visibility/awareness of the creek and watershed via local media, educational & outreach programs relating to the resources of the area (likely utilizing partner newsletters, web pages, and programs).
4. Identify short-term actions to address identified problems.

LONG-TERM OBJECTIVES

Long term objectives that could command future attention after progress is made on the short-term objectives include:

1. Develop and ensure a long-term monitoring program that includes fish sampling, water quality sampling by UW, DNR research etc., and volunteers .
2. Develop an assessment of nutrients required to grow present-day higher density crops and the effects on local resources and a reduction strategy (possibly in conjunction with state programs).
3. Identify watershed acquisition and easement priorities that are agreed upon by local units of government, citizens, and management agencies. Make suggestions on land acquisition/protection tools, easements, and additional critical areas, etc.
4. Identify research needs pertinent to the fishery and watershed.
5. Identify storm water and water quality management best practices that exceed minimum state standards and enhance protections for an exceptional, nationally recognized watershed.