

AGENDA
for
VILLAGE OF BLACK EARTH VILLAGE BOARD MEETING

Tuesday, September 4th, 2012 at 6:30 p.m. at the Black Earth Municipal Building, 1210 Mills St.

Call to Order the Village Board by Village President

Recitation of Pledge of Allegiance

- 1) Confirmation of Quorum and Roll Call of Members of the Village Board
- 2) Confirmation of Public Notice and Compliance with Open Meetings Laws
- 3) Public Comment on Items Not on the Agenda (Limit 3 minutes per person.)
- 4) Discussion/action on presentation by Angela Velasquez from North West Dane Senior Services
- 5) Discussion/action on approval of the Don Ripp CSM for the Village's ETZ (extra territorial zoning).
- 6) Discussion/action on approval of Public Amusements and Amplifying Devices permit for Adam Porter, of "On-The-Go-Tech", for September 9th, 2012.
- 7) Discussion/action on Committee Reports
 - 7.1 Vanguard Commission (Pat Troge)
 - 7.2 Black Earth Fire District (Pat Troge)
 - 7.3 Good Neighbor Committee (Ted Pritchett)
 - 7.4 Dane-Iowa Wastewater Commission (Pat Frey)
 - 7.5 EMS Committee Report (Beth Marty)
 - 7.6 Police Committee Report (Beth Marty)
 - 7.7 Library Committee Report (Renee Bratton)
 - 7.8 Public Works Committee Report (Troy Esser)
 - 7.9 Plan Commission Report (Pat Frey)
 - 7.10 IT Committee Report (Pat Frey)
 - 7.11 Parks Committee Report (Beth Marty)
- 8) Discussion/action on Department Head Reports
 - 8.1 Clerk/Treasurer Report
 - 8.2 Public Works Supervisor Report
- 9) Discussion/action on Village Board and Village Personnel Minutes from July 23, August 7 and August 15.
- 10) Discussion/action on Invoices
- 11) Discussion/action on Village Budget Timeline
- 12) Old or new business (to be discussed but not voted upon)
- 13) Next Village Board Meeting October 2nd, 2012
- 14) Adjournment of Village Board Meeting

PROOF OF POSTING: A copy of the notice was delivered 8/30/2012 to the following: faxed to the News Sickle Arrow, the official newspaper for the Village; posted at the Black Earth Municipal Building and Black Earth Post Office and faxed for posting to the State Bank of Cross Plains - Black Earth Branch.

Please Note:

- It is possible that members of and possibly a quorum of members of other government bodies of them 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.
- Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-767-2563, ext 224 or 1210 Mills Street., Black Earth, Wisconsin, or by fax at 608-767-2064.
- This notice may be amended in order to comply with Wisconsin's Open Meetings law. If this notice is amended, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

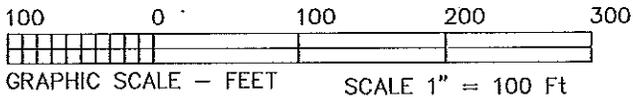
Village Board Members: Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

CERTIFIED SURVEY MAP

WALKER SURVEYING INC.

5964 LINDA CT. MAZOMANIE, WI. 53560

PART OF THE SW 1/4 OF THE NW 1/4, SECTION 36, T08N,
R06E, TOWN OF BLACK EARTH, DANE COUNTY, WISCONSIN.



BEARINGS REFERENCED TO
 WEST LINE, NW 1/4
 SECTION 36-08-06
 (N 00°18'38"E)



NOTES:
 WETLANDS, IF PRESENT, HAVE NOT BEEN DELINEATED. THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED.
 REFER TO BUILDING SITE INFORMATION CONTAINED IN THE DANE COUNTY SOIL SURVEY.

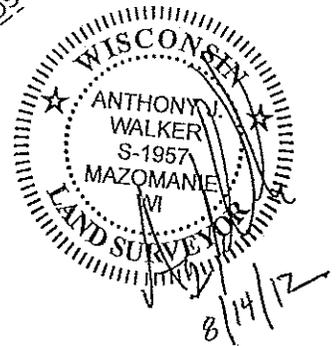
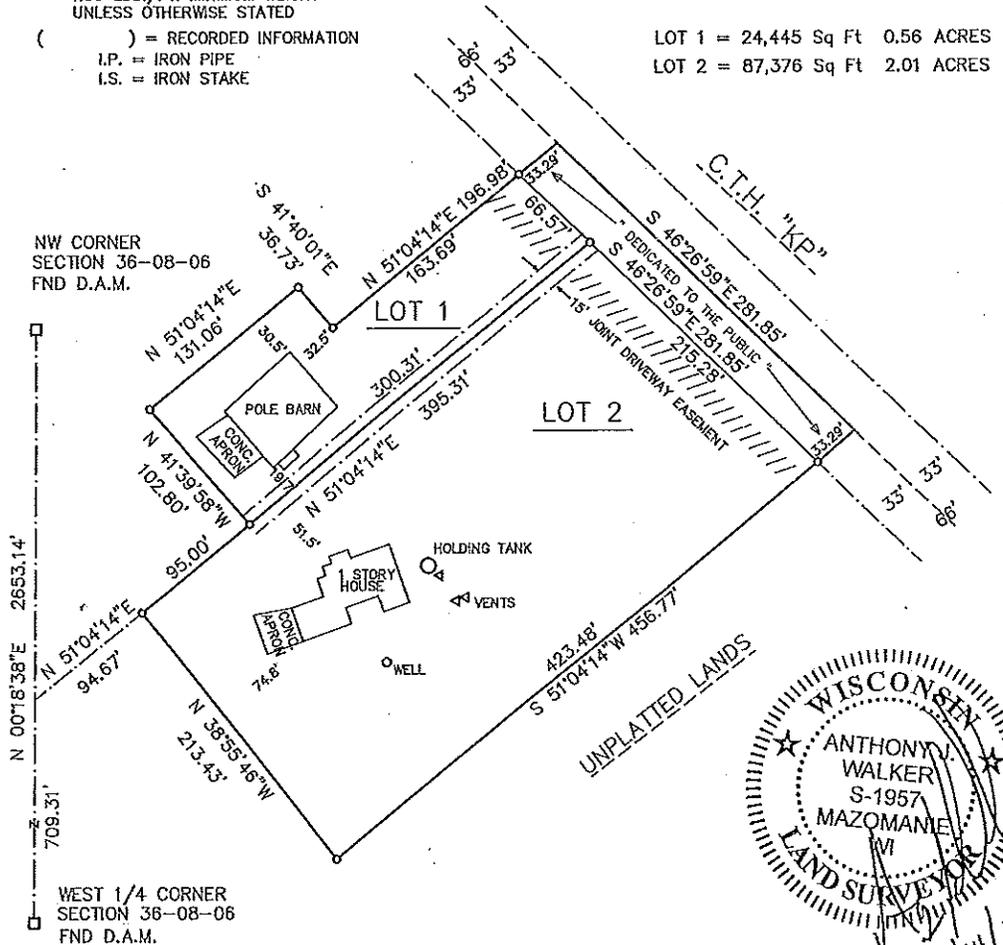
DISTANCES MEASURED TO THE NEAREST HUNDRETH OF A FOOT
 BEARINGS MEASURED TO THE NEAREST 5"

////// = NO VEHICULAR ACCESS

LEGEND

- = 3/4" x 24" SOLID IRON ROD SET
1.50 LBS./FT. MINIMUM WEIGHT
UNLESS OTHERWISE STATED
- () = RECORDED INFORMATION
- I.P. = IRON PIPE
- I.S. = IRON STAKE

LOT 1 = 24,445 Sq Ft 0.56 ACRES
 LOT 2 = 87,376 Sq Ft 2.01 ACRES



SURVEYED FOR:
 DONALD & BEVERLY RIPP
 9751 COUNTY HIGHWAY KP
 BLACK EARTH, WI 53515

DOCUMENT NO. _____
 CERTIFIED SURVEY MAP NO. _____
 VOLUME _____ PAGE _____

TOWN OF BLACK EARTH
Board Meeting
July 3, 2012
6:30

The meeting was called to order by Ken Olson.

Proof of posting was approved.

Roll Call, present were Tom Schlick, Don Ripp, and Barb Parrell, Brenda Kahl. Ken Olson.

Other persons present were Don Austin, Gerald Kerl and Peter Weil.

The agenda and June minutes were approved.

Public Comments -- None.

FINANCE

The Treasurer's report was \$11,626.09 in the money market account The checking account has \$78,928.15. Approved on a motion by Tom and seconded by Don.

Checks 9279 - 9303 were approved for payment as well as the epay for June on a motion by Tom and seconded by Don.

OLD BUSINESS

NEW BUSINESS

Tom Turk repented the school district to discuss Highway 14. On a motion by Tom and seconded by Don we will support the standard letter to DOT.

Tom Turk will get us a copy of the letter.

Town of Springfield representative didn't attend the meeting regarding CARP.

Zoning ordinance amendment -10414 to rezone 2 ag parcel to A4, for John Halverson on John Wilkinson Road was approved on a motion by Tom and seconded by Don.

~~Zoning petition # 10447 for Don and Bev Ripp was approved on a motion~~
Tom and seconded by Ken. Don Ripp abstained.

On a motion by Tom and seconded by Don to have Alternative Tree take the tree down on Schultz Road. Raymond will chip the small stuff and Gerald will remove the big pieces. The motion was to have a total cost of \$250.00, the township will pay half and Jeff Rettenmund will pay half. \$125.00 each. I have the material for the Private Sector Damage Assessment Reporting and have set up a file in my office.

The Weight Limit Ordinance we tabled.

REPORTS

Planning Commission --Report information is above. Next meeting will be July 23 2012 at 6:30p.m.

Good Neighbor Committee Report - Nothing to report.
Fire Department Report – Nothing to report Meeting July 12.
District 1 EMS Report – Nothing to report. Meeting July 12.
Patrolman Report –Filling pot holes and mowing weeds.
FUTURE AGENDA ITEMS

Meeting adjourned
Barb Parrell, Clerk

Approved August 7, 2012

abutting land. An arterial street system is designed on the municipality's Comprehensive Master Plan.

BLOCK — A portion of a parcel of land surrounded by streets.

COLLECTOR STREET — A street which collects and distributes internal traffic within an urban area, such as a residential neighborhood, between arterial and local streets. It provides access to abutting property.

COMPREHENSIVE MASTER PLAN — That policy document which serves as a guide for the future physical development of the Village or the Smart Growth Plan, when the same is adopted by the Village.¹

CUL-DE-SAC — A short street having but one end open to traffic and the other end permanently terminated in a vehicular turnaround.

GOVERNING BODY — The Village Board.

HALF STREET — A street having only 1/2 of its intended roadway width developed to accommodate traffic.

LOCAL STREET — A street of little or no continuity designed to provide access to abutting property and leading into collector streets.

LOT — A piece, parcel or plot of land intended for building development or as a unit for transfer of ownership.

MINOR SUBDIVISION — The division of land by the owner or his agent resulting in the creation of two parcels or building sites, any one of which is two acres in size or less, or the division of a block, lot or outlot within a recorded subdivision plot into not more than four parcels or building sites without changing the exterior boundaries of said block or outlot.

* **MUNICIPALITY** — The Village of Black Earth or the various towns within the one-and-one-half-mile extraterritorial jurisdiction of the Village of Black Earth, individually or collectively.

PLAN COMMISSION — See Chapter 9, Boards, Committees and Commissions, of this Code.

* **PLAT** — The map, drawing or chart on which the subdivider's plan of subdivision is presented to the Village Board for approval.

SUBDIVISION or LAND DIVISION — Any division of a parcel of land by the owner or owner's agent for the purpose of sale or building development where:

- A. The act of division creates three or more parcels, except in the case of the division of a block, lot or outlot into four parcels or building sites without changing the exterior boundaries of said block, lot or outlot.

1. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

**VILLAGE OF BLACK EARTH
PUBLIC AMUSEMENTS AND AMPLIFYING DEVICES
APPLICATION FORM**

(Ref Village Ordinance 18.02, (10) (c))

Fee: \$20 Per Day
Amount Enclosed: \$20 - pd 8/13/12

Sponsors of Event: On The Go Tech
Contact Name: Adam Porter
Mailing Address: 1529 State Street STE F Black Earth WI 53515
Telephone Number: 608-767-4477
Date of Birth: 10/26/1977
Drivers License or Other Form of Identification: p6360127738604

Detailed Description of Event: We will be hosting a car audio soundoff at my store location (see above). Contestants and spectators from across WI and possibly surrounding states will be entering their cars to be judged by a sanctioning body that I've paid to be here for the purposes of officiating the event. Contestants will be judged in several categories: safety, quality and appearance of the vehicle and stereo system, and in some cases overall loudness of their systems. The loudness of the system will be monitored by a Term Lab Pro meter. These contestants are required to be wearing hearing protection and/or be controlling the stereo from outside the vehicle. All measurements are taken with the vehicle completely closed up. I have spoken with Meig's Construction, Vintage Liquors, and the BP gas station. This is a Sunday event and the rest of the business's are closed up for the day. We are expecting 20-30 participants and spectators but could see as little as 10 and as many as 40.

Dates/Time: Sept 9th ~~8/13/12~~ 2012 from 9AM until 4PM or earlier.
Exact Location of Event and Premises Description: On The Go Tech 1529 State Street STE F Black Earth WI 53515. The event we are hosting will be held in the parking lot of this store. I have also received permission to use the neighboring parking lots if needed. I am not thinking it will be for my first couple of soundoffs.

Has applicant submitted an application form with the village in the past two years? Yes
If so, please describe event, including dates:

Soundoff held July 15th 2012

I certify that all information provided on this form is true and correct. I am familiar with the laws, ordinances and regulations and I hereby agree, if granted said permit, to obey all provisions of said laws. I agree to comply with all applicable building, electrical and plumbing codes. I hereby authorize employees of the Village of Black Earth to obtain information and records from law enforcement agencies, or other sources, to verify the information contained in this application.

Signature Adam Porter

Date 8-13-12

Subscribed and sworn to before me
this 13 day of August 2012



Village Clerk or Notary Public
My commission expires
5/31/2015

Stephanie Lathrop

Application Date: 8/13/2012
Police Chief Approval:
Comments:
Board Approval Date:

Village Clerk Approval: *SL*

Conditions of Approval:

To: Black Earth Village Board Members

Date: Thursday, August 30, 2012

Re: Clerk/Treasurer's August Monthly Report

As you are all aware, I was at the Wisconsin Municipal Clerks Conference, which was held at the Marriot in Middleton, the week of August 20 – August 24. I would like to "Thank You" for letting me attend this conference. This conference was very beneficial for me, as I was able to learn about the many, new and improved election law changes, like the voter ID bill, which requires electors to show their ID at the November election. We had a huge number of vendors, who showed their products and gave you a hands on look on how it works, as well as an ethics speaker on Friday morning.

The Municipal Building was re-keyed as of Tuesday, of this week. Capital Lock did the work, and they were very professional and friendly to work with. I have the master list of keys in my office, as well as the keys to hand out for distribution. The keys do say on it "DO NOT DUPLICATE", therefore you will not be able to get another key made. If a problem arises when a key is lost, and needs to be replaced, please let me know, and I will contact our tech from Capital lock. I plan to hand out keys at the Village Board meeting, so just remember, you will not be able to enter the Municipal Building until you receive a new key.

Tony and I have been talking with Ron from General Communications in regards to Public Works and Vanguard being up to code with the new Dane Com Radios starting January 2013. At this time, we are checking to see if the current radios can just be re-programmed or if we have to purchase new. I know the idea was brought up at the Vanguard meeting of going to cell phones; however they strongly discourage that, as they would like to have everybody be on the same channel to communicate in the event of a disaster. Tony is also going to check with Mitch to see if we can get the grant information from the fire department, and try to submit one on behalf of the Village/Vanguard.

At this time I have received 5 applications and resumes for the deputy clerk/treasurer position. This position has been published in the Satellite Shopper, News Sickle Arrow, the Black Earth village web page, League of Wisconsin Municipalities web page, The Municipal Electric Utilities of Wisconsin web page as well as the Wisconsin Rural Water Association web page. I will keep the board updated as to how many applications/resumes we receive closer to the deadline. Remember, the meeting to discuss the deputy clerk/treasurer position is September 19th, @ 6:30.

I have also been working with Kayla from Johnson Block to get the 2011 audit wrapped up and ready for review. Kayla believes the audit will be complete and available by the October board meeting, which will be good to have, so we can review before our 2013

budget planning starts. If I happen to receive this report earlier, I will pass it on for you to review.

At the same time I have started to gather my preliminary budget information that is available at this time. No real hard numbers have come in from the county, state, or school district, but I am gathering utilities, phone, and gas prices.

At the last Public Works meeting, Brian went over the letter to send out to the Center Street residents. With a few minor corrections, I have started to address and copy the letter and will have it out to the residents by the middle of next week. (September 4-7).

If anybody has any questions, concerns or problems, please let me know.

Thanks
Stephanie

MINUTES
for
VILLAGE OF BLACK EARTH VILLAGE BOARD AND PERSONNEL COMMITTEE MEETING

Monday, July 23, 2012 at 6:30 p.m. at the Black Earth Municipal Building, 1210 Mills St.

Call to Order the Village Board by Village President. President Pat Troge called the Village Board/Personnel meeting to order at 6:31 pm.

Recitation of Pledge of Allegiance. The Pledge was recited.

1) Confirmation of Quorum and Roll Call of Members of the Village Board

Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett, and Pat Troge.

2) Confirmation of Public Notice and Compliance with Open Meetings Laws. This meeting was properly posted on 7/20/2012.

3) Public Comment on Items Not on the Agenda (Limit 3 minutes per person.). None

4) Discussion/action on Electrical Upgrade to the Veterans Park Shelter. Beth Marty moved to approve the Veteran's Park Shelter Electric upgrades, not to exceed \$2500.00, second Renee Bratton. Motion Carried.

5) Old or new business (to be discussed but not voted upon). None

6) Consideration/motion to enter into closed session pursuant to Wis. Stats. 19.85(1)(c) and (e) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; and deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Roll call vote). Pat Troge moved to enter into closed session, second Beth Marty. Motion carried.

Roll Call: Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

a) Annual Review of Village Employee

7) Consideration/motion to arise from closed session (Roll call vote). Renee Bratton moved to arise from closed session, second Troy Esser. Motion carried.

Roll Call: Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

8) Consideration/motion on action from closed session. Motion by Pat Troge to accept a letter of resignation from Marc Dennison with a resignation date of August 3rd, 2012, second Renee Bratton. Motion carried.

9) Next Village Board Meeting August 8, 2012

10) Adjournment of Village Board Meeting. Beth Marty moved to adjourn, second Troy Esser. Motion carried.

MINUTES
for
VILLAGE OF BLACK EARTH VILLAGE BOARD MEETING AND PERSONNEL COMMITTEE MEETING

Tuesday, August 7, 2012 at 6:30 p.m. at the Black Earth Municipal Building, 1210 Mills St.

Call to Order the Village Board by Village President. President Pat Troge called the Village Board meeting to order at 6:31 pm.

Recitation of Pledge of Allegiance. The Pledge of Allegiance was recited.

1) Confirmation of Quorum and Roll Call of Members of the Village Board.

Roll Call: Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

2) Confirmation of Public Notice and Compliance with Open Meetings Laws. This meeting was properly posted on 8/3/2012.

3) Public Comment on Items Not on the Agenda (Limit 3 minutes per person.). None

4) Discussion/action on Jim Sutter Request to Release him from the Letter of Credit for Ripp Meadows. No action taken. Jim is to work with Brian, and bring back an agreement amongst Brian and Jim, and board/public works will take action at that time.

5) Discussion/action on Committee Reports

- 5.1 Vanguard Commission (Pat Troge). Quick meeting, power outages, and fire calls, so tabled superintendent cell phone as well as superintendent report. Next meeting is August 22, 6:30 pm @ Mazomanie.
- 5.2 Black Earth Fire District (Pat Troge). Budget meeting, will be receiving a preliminary budget within the next week, discussed building repairs that are required at this time, as well as training.
- 5.3 Good Neighbor Committee (Ted Pritchett). Meeting was on July 22. Hearing is scheduled to be August 30th, a presentation from FUDA, and the Hwy 14 project/delay. Next meeting is August 22, 6:30 @ Mazomanie.
- 5.4 Dane-Iowa Wastewater Commission (Pat Frey). Meeting was July 19. Approved invoices and discussed Cardinal Glass again, as it is up and running at close to full capacity. Next meeting is August 16, 6:30 @ Mazomanie.
- 5.5 EMS Committee Report (Beth Marty). Meeting was July 12. Rather short meeting went through call volume, a preliminary budget. Next meeting September 14, 6:30 @ Mazomanie.
- 5.6 Police Committee Report (Beth Marty). Meeting was July 23. Discussed incident report, talked about upcoming Field Days festivities, as well as the Safe Rider program, summer recreation program, and the purchasing of a trail camera for the Veterans Park Shelter and Community Park as well. Next meeting is September 19, 5:30 @ Municipal Office.
- 5.7 Library Committee Report (Renee Bratton). Renee was not able to make it to the meeting; however Carolyn did want her to pass along the possibility of getting the Municipal Building's carpet cleaned. The library and ½ of the meeting room and hallway would be paid for by the library, and the village office would pay for ½ of the meeting room and ½ of the hallway as well as the village office. Carolyn will get an estimate, with a projection date of September.
- 5.8 Public Works Committee Report (Troy Esser). Meeting was July 11. The last bleacher has been installed, the curb painting as well of cross walks has started, the sidewalks have been grinded, and the water usage is up 50% due to the dry spout. Bids are coming in on sidewalk replacement. There was a water main break on Center Street that had to be repaired. Next meeting is August 20, 6:30 @ Black Earth.
- 5.9 Plan Commission Report (Pat Frey). No meeting.

5.10 IT Committee Report (Pat Frey). No meeting.

5.11 Parks Committee Report (Beth Marty). Meeting was July 25. Talked about the purchase of new equipment at the Red Hawk Park, the electrical upgrade phase project at the Veteran's Park, Rich Carlson is going to give the Parks Committee a plan on the landscape/lighting as well as the bleacher and benches at the community park. Next meeting is August 15, 6:00 @ Black Earth.

6) Discussion/action on Invoices. Pat Troge moved to approve the invoices, with the exception of item #20 emailed to the entire board, second Beth Marty. Motion carried.

7) Discussion/action on Application for Temporary Class "B"/"Class B" Retailer's License by the Black Earth Chamber of Commerce for Black Earth Field Day's. James Coyle moved to approve the Temporary Class "B"/"Class B" Retailer's license by the Black earth Chamber of Commerce for Black Earth Field Days, second Renee Bratton. Motion carried. Beth Marty abstained.

8) Discussion/action on Application for Public Amusements and Amplifying Devices by the Black Earth Chamber of Commerce for Black Earth Field Day's. Renee Bratton moved to approve the Public Amusements and Amplifying Devices Permit for Black Earth Field Days, with the amendment of the end time to be midnight, on both nights, second James Coyle. Motion carried. Beth Marty abstained.

9) Discussion/action on Black Earth Street Use Application Form. Renee Bratton moved to approve the Street Use Application for the Black Earth Chamber - Field Days, second Troy Esser. Motion carried. Beth Marty abstained.

10) Old or new business (to be discussed but not voted upon). None

11) Consideration/motion to enter into closed session pursuant to Wis. Stats. 19.85(1)(c) and (e) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; and deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Roll call vote)

Roll Call: Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

a) Discussion of Village Administrator Position

12) Consideration/motion to arise from closed session (Roll call vote).

Roll Call: Renee Bratton, James Coyle, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge

13) Consideration/motion on action from closed session August 15th, Wednesday @ 6:30 pm in Black Earth Municipal Building.

14) Next Village Board Meeting September 4, 2012.

15) Adjournment of Village Board Meeting. Troy Esser moved to adjourn, second Beth Marty. Motion carried.

MINUTES

**** PERSONNEL COMMITTEE MEETING – VILLAGE OF BLACK EARTH****

Wednesday, August 15th, 2012, 6:30 pm
Black Earth Municipal Building, 1210 Mills Street

Call to Order by President Pat Troge. Pat Troge called the personnel committee meeting to order at 6:31 pm.

1. Roll Call and Confirmation of Quorum.

Roll Call: Renee Bratton, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

2. Confirmation of Public Notice and Compliance with Open Meetings Laws. This meeting was duly posted on August 13, 2012.

3. Consideration/motion to enter into closed session pursuant to Wis. Stats. 19.85(1)(c) and (e) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; and deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Roll call vote)
Troy Esser moved to enter into closed session, second Beth Marty.

Roll Call: Renee Bratton, Troy Esser, Pat Frey, Beth Marty, Ted Pritchett and Pat Troge.

4. Consideration/motion to arise from closed session

5. Consideration/motion on action from closed session. No action taken. Pat Troge moved to direct Stephanie to place an add in the newspaper and online for a full time deputy clerk/treasurer, with an application deadline of September 15, 2012.

6. Adjournment. Troy Esser, moved to adjourn, second Renee Bratton. Motion carried.

Dated From:
Thru:From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
1	9/04/2012	TONY DANZ REIMBURSEMENT FOR WATER PARTS	41.85
2	9/04/2012	CENEX FLEET FUELING POLICE DEPARTMENT FUEL	530.50
3	9/04/2012	MADISON GAS & ELECTRIC COMPANY 1401 HILLSIDE ROAD	78.75
Manual Check			
4	9/04/2012	AFLAC EMPLOYEE ADDITIONAL INSURANCE	232.42
5	9/04/2012	CRESCENT ELECTRIC SUPPLY CO. ELECTRIC DEPARTMENT MATERIALS/INVENTORY	2,451.74
6	9/04/2012	PURCHASE POWER POSTAGE FOR POSTAGE MACHINE 3RD QTR	2,544.00
7	9/04/2012	JAMES KARTMAN REIMBURSEMENT FOR POLICE DEPT. OFFICE SU	9.64
8	9/04/2012	SCHWAAB INC. ELECTION/OFFICE STAMP	74.72
9	9/04/2012	TRUGREEN LIMITED PARTNERSHIP WEED N FEED OF MUNICIPAL OFFICE / BALL F	378.00
10	9/04/2012	MID-STATE EQUIPMENT RENTAL BOBCAT LEASE	1,089.00
11	9/04/2012	FINKS PAVING & EXCAVATING INC. PATCH WORK	8,280.00
12	9/04/2012	CENEX FLEET FUELING PW, W, S, E, GAS	245.12
13	9/04/2012	USA BLUE BOOK 3/8" INJECTOR - PUBLIC WORKS DEPARTMENT	65.16
14	9/04/2012	ALLIANT ENERGY RESOURCES PURCHASED POWER	128,114.42
15	9/04/2012	FIRST STUDENT SUMMER REC BUSSING	260.00
16	9/04/2012	NATIONAL INSURANCE SERVICES LONG TERM DISABILITY INSURANCE	96.88
17	9/04/2012	JANI KING MONTHLY CLEANING SERVICE	300.00
18	9/04/2012	WALKER SURVERYING INC. PUJANOSKI EASEMENT/LOT LINE WORK	150.00
19	9/04/2012	BLACK EARTH LANES SUMMER REC PROGRAM - BOWLING DAY	122.00

Dated From:
Thru:From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
20	9/04/2012	JOHNSON BLOCK & COMPANY INC. AUDIT PROGRESS BILLING	1,300.00
21	9/04/2012	PREMIER COOPERATIVE PW,W, S, E, GAS, OILD, DIESEL	1,190.92
22	9/04/2012	SCOTT CONSTRUCTION SEAL COATING PARK STREET	8,900.00
23	9/04/2012	DANE-IOWA WASTEWATER COMMISSION WASTEWATER TREATMENT CHARGES FOR JULY	27,471.32
24	9/04/2012	DANE COUNTY TREASURER POLICE DEPARTMENT CONTRACTED SERVICES	16,961.30
25	9/04/2012	THE SHERWIN WILLIAMS CO. CROSS WALK / SIDEWALK PAINT	201.60
26	9/04/2012	DJ SEPTIC RENTAL OF PORTALE TOILETS	150.00
27	9/04/2012	ROBERT ROBINSON UTILITY BILL OF RIGHTS	100.45
28	9/04/2012	BADGER WELDING SUPPLY INC. WELDING CYINDER RENTAL	6.20
29	9/04/2012	JEFFERSON FIRE & SAFETY INC. TESTING/INSPECTION OF FIRE EXTINGUISHERS	226.00
30	9/04/2012	MINNESOTA LIFE INSURANCE COMPANY LIFE INSURANCE	156.18
31	9/04/2012	CROSS PLAINS TRUE VALUE HARDWARE ELECTION DOOR BELL, NUTS, BOLTS	66.34
32	9/04/2012	JOHNSON INSPECTION LLC BUILDING/ZONING ADMINISTRATOR	1,297.90
33	9/04/2012	SOUTH CENTRAL LIBRARY SYSTEM LIBRARY INVOICE	139.07
34	9/04/2012	MICRO MARKETING, LLC LIBRARY INVOICE	128.91
35	9/04/2012	DANE CO. LIBRARY SERVICE LIBRARY INVOICE	16.00
36	9/04/2012	BAKER & TAYLOR BOOKS LIBRARY INVOICE	1,013.44
37	9/04/2012	MARIS ASSOCIATES LIBRARY INVOICE	164.34
Grand Total			204,554.17

Dated From:
Thru:

From Account:
Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	43,176.86
Total Expenditure from Fund # 500 - ELECTRIC UTILITY	131,870.34
Total Expenditure from Fund # 600 - WATER UTILITY	1,090.42
Total Expenditure from Fund # 700 - SEWER UTILITY	28,416.55
Total Expenditure from all Funds	204,554.17

2012-2013 Budget Timeline

If there is anything you would like to see incorporated in the 2013 budget please, please, please have your documents drafted up and returned to me by September 25, 2012 so I can work on getting them included with the budget.

September – October

Village Staff prepares draft budget document for 2013.
Including all recommendations from Village Departments, Village Committees and Village Officials.

October 2nd

Draft Budget and supporting information that the clerk has on hand is to be distributed to the Village Board Members.

October 29th

Notice has to be delivered to Newspaper regarding the Public Hearing Notice.

November 8th

First Publication for the Public Hearing Notice.

November 15th

Second Publication of the Public Hearing Notice.

December 4th

Budget Hearing/Adopt General Fund Budget.

** Please note: These dates are publication deadlines, so if needed I would suggest a special meeting/budget workshop or two to talk about the budget.