

# AGENDA

## Village Board Meeting Monday, December 6, 2010

**6:00 P.M.**

Village Hall  
117 Spring Street  
Oregon, WI 53575  
Lower Level

1. Call to order
2. Roll call
3. Financial Matters
  - a) Discussion and Possible Action re: Proceed with Sending RFPs to Local Banks for a loan for the 2009 Ambulance purchase for Oregon Area Fire/EMS District in the amount of \$160,000
4. The Village Board may adjourn into closed session from time to time during the course of the meeting pursuant to **Wis. Stat. sec. 19.85(1) (f) to discuss a Senior Center personnel matter and 19.85(1) (e) to discuss Labor Contract Negotiations with Unions**
5. The Board will reconvene into Open Session.
6. Public Appearances
7. Approval of Minutes -
  - a) None
8. Approval of Vouchers
9. Community Input. The Village Board has established an opportunity for the public to address the Board. In the event community members wish to address the Board, 15 minutes will be provided; otherwise the agenda will proceed as posted.
10. Proclamations and Announcements
  - a) Board Comments
    - 1) Information regarding Village Board Compensation

- b) Staff Comments
  - 1) Important Election Dates (**Berman**)
  - 2) Re-Scheduling January 3<sup>rd</sup> Board meeting to January 10<sup>th</sup> (**Gracz**)
  
- 11. Communication and Miscellaneous Business
  - a) Discussion and Possible Action re: Park and Ride Lot with DOT
  - b) Discussion and Possible Action re: Authorizing the Chief of Police to purchase 2011 Ford Crown Victoria Squad (budgeted item)
  
- 12. Report of Committees
  - a) Planning Commission Meeting (**Trustee Harms**)
    - 1) Discussion and Possible Action re: Preliminary Certified Survey Map for 4548 County Highway A in the Town of Rutland
  
- 13. Minutes Not Requiring Action
  
- 14. Unfinished Business
  
- 15. Future Agenda Items
  - a) Schedule League of Wisconsin Municipalities Mutual Insurance Company's Viewing of DVD on Public Officials' Liability
  - b) Development of liquor license policies by Board
  
- 16. Adjournment

Note: Any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Village Clerk at (608) 835-3118, 117 Spring Street, Oregon, Wisconsin, at least twenty-four hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

**ITEM #8**

**VOUCHER LIST FOR DECEMBER 6, 2010**

**GENERAL OPERATING FUND**

Bills previously paid	\$212,979.00
Vouchers to Village Board 12/6/2010	\$319,245.86
Voided Checks	\$96.01

<b>TOTAL GENERAL OPERATING FUND</b>	<b>\$532,320.87</b>
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<b>TOTAL FOR APPROVAL</b>	<b>\$532,320.87</b>
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Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
64	ACCURINT	15-201001130	WATER SS NUMBER SEARCHES SEWER SS NUMBER SEARCHES	11/30/2010	25.00 25.00		
Total 64					50.00	.00	
170	ALLIANT ENERGY CORP	11302010	TRAFFIC SIGNALS	11/30/2010	408.81		
		12012010	OAK ST STORAGE BLD PARK ST PW GARAGE VILLAGE HALL PARKS	12/01/2010	49.00 706.28 1,555.01 295.24		
		120210	101 N PERRY PARKWAY SCOTT WELL HSE #4 SCOTT WELL HSE #4 WWTP BLD #10 LFT STATION WWTP BLD #20 WELL # 5 WELL # 5	12/02/2010	104.84 1,793.75 101.68 1,904.69 770.00 2,296.96 44.64		
		120610	HILLCREST DR PMP STATION HILLCREST DR PMP STATION N MAIN SWG LFT HAWTHORNE EST LFT STAT WWTP BLD #60 895 MARKET ST	12/02/2010	428.91 69.10 159.86 38.82 5,806.59 18.90		
		12062010	219 PARK ST SR CENTER 383 PARK PD PARKS PARKS PARKS TRAFFIC SIGNALS TRAFFIC SIGNALS CEMETERY	12/06/2010	1,064.99 2,782.04 175.64 8.78 160.31 47.55 27.78 18.05		
		29U11182010	LIBRARY ENERGY BILL	11/18/2010	812.99		
Total 170					21,651.21	.00	
373	API OUTSOURCING INC	113010	POSTAGE DEPOSIT	11/30/2010	1,400.00		
Total 373					1,400.00	.00	
560	BAKER & TAYLOR CO. INC.	111710	LIBRARY BOOK LIBRARY BOOK	11/17/2010	14.54 32.40		
		2025233049	LIBRARY BOOKS	11/01/2010	93.41		
		2025237100	LIBRARY BOOKS GIFT BKS - ANONYMOUS LIBRARY BOOKS	11/02/2010	183.76 24.56 14.54		
		2025243175	LIBRARY BOOKS	11/02/2010	81.08		
		2025249753	LIBRARY BOOK LIBRARY BOOK LIBRARY BOOK	11/03/2010	303.87 81.11 129.80		
		2025249899	LSTA GRANT GIFT BKS - LEDERER GIFT BKS - BROWN GIFT BKS - ANONYMOUS	11/08/2010	103.43 32.42 15.11 9.58		
		2025249959	LIBRARY BOOK LIBRARY BOOK	11/04/2010	400.09 16.43		
		2025249976	GIFT BKS - BLAHNIK	11/04/2010	121.64		
		2025289509	GIFT BKS - LEDERER	11/16/2010	15.67		
		2025296086	LIBRARY BOOKS LIBRARY BOOKS	11/17/2010	106.99 4.40		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			LIBRARY BOOKS		52.81		
		2025307673	LIBRARY BOOKS	11/22/2010	15.58		
			GIFT BKS - ANONYMOUS		13.43		
			LIBRARY BOOKS		55.24		
		2025308737	LIBRARY BOOKS	11/22/2010	48.08		
		2025329064	GIFT BKS - BROWN	11/29/2010	15.90		
		2065602	LIBRARY CREDIT	11/22/2010	14.53		
		5011144850	LIBRARY BK	11/17/2010	8.92		
Total 560					1,980.26	.00	
760	BELLEVILLE PRINTING CO.	27856	CALLS FOR SERVICE LOGS	11/11/2010	190.27		
		27871	PD PARKING WARNINGS	11/22/2010	89.00		
Total 760					279.27	.00	
850	BEST WAY CLEANERS LLC	9083	PD UNIFORM	11/15/2010	45.00		
		9095	PD UNIFORM - CLARK	11/16/2010	21.00		
Total 850					66.00	.00	
1160	BROWNELLS INC	06286014.00	TACTICAL SLING	11/15/2010	38.66		
			URBAN TACTICAL FLASHLIGHT		133.14		
			SLING PLATE		7.25		
Total 1160					179.05	.00	
1394	CENTER POINT LARGE PRINT	883186	LIBRARY BOOKS	11/01/2010	60.65		
			LIBRARY BOOKS - MCGIBBON		26.83		
Total 1394					87.48	.00	
1432	CHARTER COMMUNICATIONS	112310	PD NEW WORLD SERVICE	11/23/2010	115.99		
Total 1432					115.99	.00	
1520	CINTAS CORPORATION #446 INC	11302010	MATS	11/30/2010	70.15		
			UNIF ALLOW PW		424.57		
			UNIF ALLOW MAINT		90.18		
			W903.00 UNIF ALLOW		54.98		
			W641.00 UNIF ALLOW		113.63		
			S854.00 UNIF ALLOW		176.55		
Total 1520					930.06	.00	
1680	COMPUTER MAGIC INC.	2010487	COMPUTER CMI GUARDIAN II	11/30/2010	2,093.70		
			WATER CMI GUARDIAN II		146.15		
			SEWER CMI GUARDIAN II		230.15		
			COMPUTER ANTI VIRUS		108.23		
			WATER ANTI VIRUS		7.14		
			SEWER ANTI VIRUS		12.13		
			COMPUTER SUPPORT		27.00		
			COMPUTER SUPPLIES		165.00		
Total 1680					2,789.50	.00	
1900	CROWLEY MASONRY INC.	610	DEMO OUT & INSTALL NEW CARRIER	11/11/2010	537.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1900					537.00	.00	
2017	DANE COUNTY HUMAN SERVICES	120610	TRANSPORTATION	12/06/2010	30.00		
Total 2017					30.00	.00	
2020	DANE COUNTY LIBRARY SERV	DCL1210	LIBRARY LOST ON HOLD SHELF	12/06/2010	42.98		
Total 2020					42.98	.00	
2045	DANE COUNTY TREASURER	120510	SEWER FLY DANE 2010	12/06/2010	9,595.95		
			WATER FLY DANE 2010		9,595.95		
		120610	SENIOR CENTER MEALS	12/06/2010	1,885.55		
Total 2045					21,077.45	.00	
2104	DAVEY, REBECCA	120610	COURT REFUND	12/06/2010	731.00		
Total 2104					731.00	.00	
2161	DEARREADER.COM	19349	ONLINE BOOK CLUB	12/01/2010	375.00		
Total 2161					375.00	.00	
2255	DEWITT ROSS & STEVENS	902361	PROSECUTION ATTORNEY FEES	11/04/2010	4,267.02		
Total 2255					4,267.02	.00	
2347	D'ORAZIO CLEANING SUPPLY INC	36506	PD CLEANING SUPPLIES	11/04/2010	90.75		
		36507	PD CLEANING SUPPLIES	11/10/2010	35.64		
		36509	PD CLEANING SUPPLIES	11/10/2010	63.82		
		36654	VH CLEANING SUPPLIES	11/17/2010	131.90		
			SC CLEANING SUPPLIES		131.90		
			LIB CLEANING SUPPLIES		99.90		
			PD CLEANING SUPPLIES		99.90		
			PW CLEANING SUPPLIES		99.90		
Total 2347					753.71	.00	
2725	FEDEX	7-296-27250	CLERK POSTAGE	11/17/2010	40.77		
Total 2725					40.77	.00	
2775	FIRST SUPPLY	8607235-00	MISC SUPPLIES	11/17/2010	771.00		
		8607235-01	MISC SUPPLIES	11/17/2010	72.00		
Total 2775					843.00	.00	
2808	FIVE STAR TELECOM INC	23889	CLERK ADJ FOR INCOMING CALLS	11/19/2010	166.25		
Total 2808					166.25	.00	
3040	GALLS INC.	510941106	PD UNIFORM - GILBERTSON	11/03/2010	76.80		
		510941583	PD FLASHLIGHT - SQUAD #200	11/03/2010	82.23		
		510944229	PD UNIFORM - GILBERTSON	11/04/2010	64.68		
		510949393	PD UNIFORM - GILBERTSON	11/08/2010	64.68		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3040					288.39	.00	
3103	GENERAL CHEMICAL	90370917	ALUM	11/18/2010	4,996.08		
Total 3103					4,996.08	.00	
3105	GENERAL COMMUNICATIONS INC	621033	INSTALLATION OF EQUIP - SQ #200	10/22/2010	1,578.00		
Total 3105					1,578.00	.00	
3135	GFC LEASING	28390067	SHARP LEASE PAYMENT	11/25/2010	242.16		
Total 3135					242.16	.00	
3140	G-I OFFICE TECHNOLOGIES INC	387794	COPIER LEASE & MAINT FEES	11/29/2010	150.96		
			COURT COPIER LEASE & MAINT FEE		50.32		
Total 3140					201.28	.00	
3210	GORDON FLESCH CO. INC.	OWE447	LIBRARY SHARP METER CHARGES	11/19/2010	78.01		
		OWG591	WATER COPIER CHGS	11/24/2010	26.30		
			SEWER COPIER CHGS		26.30		
			CLERK COPIER CHGS		122.68		
Total 3210					253.29	.00	
3917	INGRAM LIBRARY SERVICES	54903356	LIBRARY BOOKS	11/04/2010	13.96		
		55324559	LIB BOOKS	11/26/2010	13.38		
Total 3917					27.34	.00	
4076	JC PENNEY	102010	PD UNIFORM - CLARK	10/20/2010	57.79		
Total 4076					57.79	.00	
4080	JEFFERSON FIRE & SAFETY	172651	PD UNIFORMS - GILBERTSON	11/08/2010	49.75		
Total 4080					49.75	.00	
4325	KAYSER	279203	PW FRONT END ALIGNMENT - VEC #7	11/23/2010	79.95		
Total 4325					79.95	.00	
4706	KUTTER HARLEY-DAVIDSON INC	752975	OIL CHANGE & WINTERIZE MOTORCYC	11/18/2010	97.68		
Total 4706					97.68	.00	
5230	MADISON PUBLIC LIBRARY	120610	LIBRARY LOST HOLD SHELF ITEM	12/06/2010	120.40		
Total 5230					120.40	.00	
5235	MADISON RECHARGING SVC INC.	187830	INSTALL EQUIPMENT - SQ #200	10/22/2010	150.00		
Total 5235					150.00	.00	
5470	MCCANN'S SEWER & DRAINING INC	8945	CLEAN & MINI CAM SEWER LINES & DF	11/10/2010	595.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5470					595.00	.00	
5536	MCMILLAN PUBLIC LIBRARY	MCM1210	LIBRARY LOST ON HOLD SHELF	12/06/2010	15.00		
Total 5536					15.00	.00	
5710	MIDWEST TAPE LLC	2346088	LIB - AV	11/04/2010	11.99		
		2346089	LIB - AV	11/04/2010	67.97		
			LIB - AV		33.98		
		2346090	LIB - AV	11/04/2010	12.99		
			LIB - AV		92.96		
		2346091	LIB - AV	11/04/2010	46.98		
		2346092	LIB - AV	11/04/2010	28.98		
			LIB - AV		18.99		
		2346093	LIB - AV	11/04/2010	12.99		
		2346094	LIB - AV	11/04/2010	39.99		
		2353517	LIB - AV	11/11/2010	16.99		
		2353518	LIB - AV	11/11/2010	21.99		
		2353519	LIB - AV	11/11/2010	25.99		
		2353520	LIB - AV	11/11/2010	76.94		
		2353521	LIB - AV	11/11/2010	84.94		
		2353522	LIB - AV	11/11/2010	40.97		
		2353523	LIB - AV	11/11/2010	79.98		
		2361476	LIB - AV	11/18/2010	22.99		
		2361477	LIB - AV	11/18/2010	10.99		
		2361478	LIB - AV	11/18/2010	113.97		
		2365638	LIB - AV	11/22/2010	44.98		
			LIB - AV		46.96		
		2365639	LIB - AV	11/22/2010	37.98		
			LIB - AV		64.97		
		2365640	LIB - AV	11/22/2010	29.99		
		2367701	LIB - AV	11/23/2010	21.99		
Total 5710					1,110.44	.00	
6140	NORTH AMERICAN SALT CO.	70589394	ROAD SALT	11/23/2010	9,516.53		
Total 6140					9,516.53	.00	
6145	NORTH SHORE BANK FSB	120610	DEFERRED COMP	12/06/2010	200.00		
Total 6145					200.00	.00	
6165	NORTHLAND DOOR SYSTEMS INC.	87074	OVERHEAD DOOR REPAIRS	11/16/2010	270.00		
		87128	PW GARAGE CABLE FOR DOOR	11/23/2010	189.00		
Total 6165					459.00	.00	
6240	OFFICE DEPOT CARD PLAN	1281001380	PD OFFICE SUPPLIES	11/17/2010	56.87		
		40174297001	LIBRARY OPERATING SUPPLIES	11/08/2010	72.33		
		40973786001	2011 CALENDARS	11/15/2010	140.84		
			2011 CALENDARS		20.12		
			2011 CALENDARS		10.06		
			2011 CALENDARS		9.81		
			2011 CALENDARS		6.05		
			2011 CALENDARS		2.01		
			2011 CALENDARS		5.88		
			2011 CALENDARS		4.02		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			2011 CALENDARS		8.79		
			2011 CALENDARS		34.05		
			2011 CALENDARS		3.90		
			2011 CALENDARS		9.89		
			2011 CALENDARS		5.79		
		40973821001	2011 CALENDARS	11/15/2010	9.81		
		41210451001	LIBRARY OFFICE SUPPLIES	11/16/2010	82.14		
		42176011001	CLERK - OFFICE SUPPLIES	11/21/2010	17.80		
Total 6240					500.16	.00	
6330	OREGON AREA FIRE & EMS DIST	112910	FIRE DEBT SERVICE PAYMENT	11/29/2010	212,979.00	212,979.00	11/30/2010
Total 6330					212,979.00	212,979.00	
6340	OREGON AREA SENIOR CENTER	OPL1	LIB FOOD FOR READER'S THEATER EV	11/22/2010	31.83		
Total 6340					31.83	.00	
6570	PAYNE & DOLAN INC.	1049787	STONE FOR WATER REPAIRS	11/18/2010	179.96		
Total 6570					179.96	.00	
6603	PEOPLES UNITED METHODIST CHURC	1005	ELECTION ROOM RENTAL	11/27/2010	150.00		
Total 6603					150.00	.00	
6610	PERKINS OIL INC.	0245314-IN	MOTOR OIL	11/15/2010	411.20		
Total 6610					411.20	.00	
6660	PETTY CASH	120610	LOST AND PAID - MARTELL	12/06/2010	6.00		
			USPS		7.15		
			BILLS FOOD		24.25		
			USPS		5.19		
			USPS		2.26		
			USPS		1.39		
			USPS		2.63		
			USPS		3.00		
			USPS		2.63		
			SHOPKO - CRAFT		2.00		
			HOBBY LOBBY - CRAFT		1.98		
			WALGREENS		2.99		
			ROTARY - POINSETTIAS		39.00		
			USPS		4.67		
Total 6660					105.14	.00	
6855	PROFESSIONAL EQUIP & SUPPLY	2607	PD UNIFORM - SCHAUB	11/10/2010	49.99		
		2609	PD UNIFORMS - KOHLMAN	11/10/2010	83.94		
		2770	PD UNIFORMS - HATFEILD	11/14/2010	144.85		
Total 6855					278.78	.00	
6930	QUICKFUEL FLEET SERVICE	40153	UNLEADED GAS	11/16/2010	2,200.11		
		40154	DIESEL	11/16/2010	1,471.18		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 6930					3,671.29	.00	
6950	R. A. HEATING CO. INC.	60401	SC HEATING/COOLING REPAIRS	10/26/2010	82.00		
		60651	VH HEATING & COOLING REPAIRS	11/24/2010	75.00		
		60759	SC HEATING/COOLING REPAIRS	11/24/2010	96.01		
			SC HEATING/COOLING REPAIRS		91.00		
Total 6950					151.99	.00	
6989	RAY ALLEN MANUFACTURING LLC	261023	PD K-9 PINS	11/18/2010	28.40		
Total 6989					28.40	.00	
7250	STAFFORD ROSENBAUM	1108321	GENERAL	11/17/2010	522.00		
		1108322	GEN PERSONNEL	11/17/2010	157.50		
		1108323	BERGAMONT STORMWATER ISSUES	11/17/2010	340.00		
		1108324	VERIDIAN CENTRAL PARK DEV	12/06/2010	1,225.50		
		1108325	ROUNDAABOUT MAINT AGREEMENT	11/17/2010	136.00		
		1108326	DIMAGGIO PROPERTY	11/17/2010	17.00		
		1108327	LYNCH HOTEL PROJECT	12/06/2010	344.00		
		1108328	2011 AFSCME NEGOTIATIONS	11/17/2010	70.00		
		1108329	THOMPSON DR/JIM LEASE	12/06/2010	848.00		
		1108330	2011 WPPA NEGOTIATIONS	11/17/2010	210.00		
		1108331	POLICE K-9 OFFICE MOU	11/17/2010	51.00		
		1108332	MARSH COURT EASEMENT VACATION	11/17/2010	30.00		
		1108333	PARADE OF HOMES ORDINANCE	11/17/2010	50.00		
		1108334	OREGON OBSERVER PUBLIC RECORD	11/17/2010	187.00		
		1108335	PUBLIC RECORDS - UTILITY CUSTOME	11/17/2010	1,500.00		
Total 7250					5,688.00	.00	
7470	SCHMIDT'S AUTO INC.	119524	PD JEEP CHEROKEE - GREEN CASE 10	11/01/2010	70.00		
Total 7470					70.00	.00	
7590	SEARL ELECTRIC INC.	12230	PO BALLAST KIT	11/22/2010	255.86		
		12234	LIBRARY REPAIR 400W UP LIGHT	11/22/2010	78.40		
Total 7590					334.26	.00	
7915	SOUTH CENTRAL LIBRARY SYS INC	10-627	FOLKMANIS PUPPET ORDER	11/10/2010	129.00		
		10-644	LIBRARY STEREO SPEAKERS	11/10/2010	46.52		
		10-646	LIBRARY PARALLEL CABLE	11/10/2010	8.25		
Total 7915					183.77	.00	
8000	STALEY PLUMBING & HEATING CO	8243	RE-PLUMBING OF CELL	10/01/2010	6,600.00		
		8251	PD WATER SOFTENER SERV	11/09/2010	54.00		
Total 8000					6,654.00	.00	
8015	STAN'S INDUSTRIAL WOODWRKG	20621	HANDWOOD LATHS	11/23/2010	310.00		
			HANDWOOD LATHS		310.00		
Total 8015					620.00	.00	
8093	STEINIG TAL KENNEL LLC	772	PD K-9 SUPPLIES	08/31/2010	205.99		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 8093					205.99	.00	
8135	STOUGHTON HOSPITAL	110110	PD - BLOOD DRAW	11/01/2010	125.64		
Total 8135					125.64	.00	
8147	STOUGHTON PUBLIC LIBRARY	120410	BOOTH AT SENIOR EXPO	12/06/2010	106.00		
Total 8147					106.00	.00	
8165	STREICHER'S	I784125	PD CLIPMATE LED LIGHT - SQUADS	11/02/2010	60.96		
Total 8165					60.96	.00	
8680	U.S. CELLULAR	.5072347-145	PD CELL PHONE	11/22/2010	440.48		
Total 8680					440.48	.00	
8869	VERONA PUBLIC LIBRARY	VER1210	LIBRARY LOST ON HOLD SHELF	12/06/2010	15.00		
Total 8869					15.00	.00	
9128	WESTON WOODS	3616623	BOOKS ON CD	11/08/2010	446.85		
		3617418	BOOKS ON CD	11/09/2010	37.90		
Total 9128					484.75	.00	
9330	WI LIBRARY ASSOCIATION	120610	2011 MEMBERSHIP - COLLISON	12/06/2010	97.50		
			2011 MEMBERSHIP - DAVIDSON		105.00		
			2011 MEMBERSHIP - ALLEN		110.00		
Total 9330					312.50	.00	
9375	WI SCTF	120610	WAGE ASSIGNMENT	12/06/2010	173.67		
Total 9375					173.67	.00	
9390	WI STATE LAB OF HYGIENE	554695	PT SAMPLES	11/17/2010	141.00		
Total 9390					141.00	.00	
9530	WISCONSIN RURAL WATER ASSN	120110	WATER ASSOC RENEWAL	12/01/2010	355.00		
Total 9530					355.00	.00	
9753	BAER INSURANCE SERVICES	19729	INS BLANKET CRIME BOND	11/17/2010	434.34		
			WATER BLANKET CRIME BOND		434.33		
			SEWER BLANKET CRIME BOND		434.33		
			INS BOND FINANCE DIRECTOR		88.00		
			INS BOND DEPUTY TREASURER		73.00		
			INS JUDGE'S BOND		60.00		
			WATER BOND - FINANCE DIR		88.00		
			SEWER BOND - FINANCE DIR		73.00		
			WATER BOND - DEPUTY TREASURER		88.00		
			SEWER BOND - DEPUTY TREASURER		73.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 9753					1,846.00	.00	
9820	RANDOM HOUSE INC	1080498940	LIBRARY AV MATERIALS	11/19/2010	220.80		
		1080525517	REPLACEMENT AV	11/22/2010	6.00		
Total 9820					226.80	.00	
9870	NORTHERN LAKE SERVICE INC	191462	SEWER TESTING	11/24/2010	89.80		
Total 9870					89.80	.00	
9882	PELLITTERI WASTE SYSTEMS INC	111810	TRASH CONTRACT	11/18/2010	21,021.26		
			RECYCLING CONTRACT		10,722.66		
			GENERATOR TAX PAID TO STATE		1,756.82		
			TRASH/RECYCLING FUEL SURCHARGE		212.03		
Total 9882					33,712.77	.00	
9936	FASTENAL COMPANY	WISTG33082	SEWER MISC SUPPLIES	11/18/2010	54.53		
Total 9936					54.53	.00	
9938	MADISON WATER UTILITY	002351	WATER RADIO ADD FOR WATER CON	11/22/2010	764.00		
Total 9938					764.00	.00	
10078	BRAVA MAGAZINE	BR113010	LIBRARY PERIODICAL	11/30/2010	14.00		
Total 10078					14.00	.00	
10101	SUN PRAIRIE PUBLIC LIBRARY	SUN1210	LIBRARY LOST ON HOLD SHELF	12/06/2010	65.00		
Total 10101					65.00	.00	
10148	MIDDLETON PUBLIC LIBRARY	MID1210	LIBRARY LOST ON HOLD SHELF	12/06/2010	6.00		
Total 10148					6.00	.00	
10192	REEDSBURG PUBLIC LIBRARY	120610	LIBRARY BOOK LOST ON HOLD SHELF	12/06/2010	23.00		
Total 10192					23.00	.00	
10315	PLAYAWAY/FINDAWAY WORLD	42543	LIB - PLAYAWAY	11/30/2010	79.99		
		42545	PLAYAWAYS	11/30/2010	235.96		
Total 10315					315.95	.00	
10355	POSTAL CONNECTIONS	102010	LIBRARY LAMINATING POSTERS	10/20/2010	5.90		
		18863	PARKS LAMINATING	10/20/2010	48.00		
		19112	ELECTIONS CUTTING NUMBERS	10/28/2010	25.00		
Total 10355					78.90	.00	
10497	E&N HUGHES CO INC	113010	TIF #2 BRAUN RD EXTENSION	11/30/2010	179,425.67		
Total 10497					179,425.67	.00	
10521	PHOENIX DISTRIBUTORS	3312	LE6933 AR 15 RIFLE	11/08/2010	955.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 10521					955.00	.00	
10529	FOREMOST PROMOTIONS	109257	COMMUNITY POLICING SUPPLIES	11/10/2010	1,079.90		
		110366	COMMUNITY POLICING SUPPLIES	11/24/2010	580.70		
Total 10529					1,660.60	.00	
10535	CENTER FOR SCHOOL YOUTH &	111610	PD TRAINING - NEUBERT	11/16/2010	70.00		
Total 10535					70.00	.00	
10536	COLUMBUS PUBLIC LIBRARY	120610	LIB - LOST ON HOLD SHELF	12/06/2010	26.99		
Total 10536					26.99	.00	

Total Paid: 212,979.00  
 Total Unpaid: 319,245.86  
 Grand Total: 532,224.86

- b) Public Hearing re General Development Plan for Lot 190 Alpine Meadows. Called to order at 6:23 p.m. Public Hearing closed at 6:23 p.m. There were no members of the public present to comment.
    - 1) Approval of General Development Plan for Lot 190 Alpine Meadows. Klimke moved to **approve the General Development Plan for Lot 190 Alpine Meadows. Second by Staton.** Motion carried 7-0-0.
    - 2) Approval of Site Plan for Lot 190 Alpine Meadows (contingent on amendments to items 3.3 and 3.4 by Plan Commission). No action needed.
  - c) Public Hearing re Zoning Change Request for Lot 142, Alpine Meadows, from Residential 2 (R-2) to P.U.D. (Planned Unit Development). Called to order at 6:24 p.m. Public hearing closed at 6:24 p.m. There were no members of the public present to comment.
    - 1) Approval of Zoning Change for Lot 142 Alpine Meadows from R-2 to P.U.D. -Ordinance #03-05. Klimke moved to **waive 2nd reading and approve Ordinance #03-05 changing zoning for Lot 142 Alpine Meadows from R-2 to P.U.D.** Second by Poole. Motion carried 7-0-0.
  - d) Public Hearing re General Development Plan for Lots 141 and 142, Alpine Meadows. Called to order at 6:25. Public Hearing closed at 6:26. There were no members of the public present to comment.
    - 1) Approval of General Development Plan for Lots 141 and 142 Alpine Meadows. Staton moved to **approve the General Development Plan for Lots 141 and 142 Alpine Meadows.** Second by Klimke. Motion carried 7-0-0.
    - 2) Approval of Site Plan for Lots 141 and 142, Alpine Meadows. No action needed.
9. COMMUNICATIONS AND MISCELLANEOUS BUSINESS (Continued)
- a) Ordinance #03-06 regarding Board compensation and scheduled time for Village Board meetings (introduce & 1st reading). Klimke moved to **waive the 2nd reading and adopt Ordinance #03-06 regarding Board compensation and scheduled time for Village Board meetings.** Second by Poole. Motion carried 7-0-0.
  - b) Ordinance #03-07 regarding appointments in Board President's absence and authority of Board to rescind resolutions promulgated during an emergency (introduce & 1st reading). Klimke moved to **waive 2nd reading and adopt Ordinance # 03-07 regarding appointments in Board President's absence and authority of Board to rescind resolutions promulgated during an emergency.** Second by Staton. Motion carried 7-0-0.
  - c) Ordinance #03-08 regarding cessation of operation of a premise licensed to sell alcohol beverages (introduce & 1st reading). Munson moved to **waive the 2nd reading and adopt Ordinance #03-08 regarding cessation of operation of a premise licensed to sell alcohol beverages.** Second by Klimke. Motion carried 7-0-0.
  - d) Resolution #03-15 Authorizing the Request to Amend the Urban Service Area (Ladopoulos Property). Klimke moved to **adopt Resolution #03-15 Authorizing request to amend Urban Service Area to accommodate the Ladopoulos property.** Second by Poole. Motion carried 7-0-0.

**ORDINANCE #03-06  
VILLAGE OF OREGON**

AMENDING SECTIONS 2.01(2) AND 2.02(1) OF THE MUNICIPAL CODE REGARDING  
COMPENSATION AND REGULAR MEETINGS

The Village Board of the Village of Oregon, Dane County, Wisconsin, do  
ORDAIN as follows:

1. Section 2.01(2) of the Municipal Code of the Village of Oregon is amended  
to read as follows:

(2) COMPENSATION. (a) Village President. The Village President  
shall receive an annual salary of \$4,500.00. The fiscal year for determining  
salary payments shall commence on the date upon which the President  
takes office.

(b) Trustee. Each trustee shall receive an annual salary of  
\$3,000.00. The fiscal year for determining salary payments shall  
commence on the date upon which the Trustee takes office.

2. Section 2.02(1) of the Municipal Code of the Village of Oregon is amended  
to read as follows:

(1) REGULAR MEETINGS. (a) Except as provided in (b), regular  
meetings of the Village Board shall be held on the first and third Mondays  
of each month at such times as the Board may direct.

(b) When a regular meeting date under (a) falls on a legal  
holiday, such meeting shall be held on the following day.

*The above ordinance was duly adopted by the Village Board of the Village of  
Oregon at a meeting held on May 19, 2003.*

APPROVED:

\_\_\_\_\_  
Gerald R. Luebke, Village President

ATTEST:

\_\_\_\_\_  
Georgia Johnson, Village Clerk

1<sup>st</sup> reading: May 19, 2003  
2<sup>nd</sup> reading: Waived  
Adopted: May 19, 2003  
Published: May 22, 2003



## Important Election Dates:

**December 1<sup>st</sup>** – First day to circulate nomination papers

**December 27<sup>th</sup>** – 5:00 pm Last day to file non-candidacy papers

**January 4<sup>th</sup>** – 5:00 pm Final day to file nomination papers

**February 15<sup>th</sup>** – Possible primary election

**April 5<sup>th</sup>** – Spring Election Day

**April 19<sup>th</sup>** – Elected trustee begin term

11(a)

**Michael Gracz**

---

**From:** Pamperin-Volk, Mary - DOT <Mary.PamperinVolk@dot.wi.gov>  
**Sent:** Tuesday, November 23, 2010 4:19 PM  
**To:** Dunphy, Pamela  
**Cc:** Michael Gracz; Hoelker, Michael - DOT  
**Subject:** FW: Village of Oregon Park & Ride Lot Maintenance Agreement

Pam,  
Mike Hoelker says you might be interested in maintaining a park and ride lot at US 14/STH 138 interchange. Will you be at our regional office soon? Let me know and we can discuss the maintenance agreement and other issues you might have about this issue.

Thanks  
Mary Pamperin-Volk  
WisDOT Southwest Region Multimodal Coordinator

---

WISDOT SOUTHWEST REGION  
2101 WRIGHT ST  
MADISON WI 53704

608-242-8018

---

**From:** Michael Gracz [mailto:MGracz@vil.oregon.wi.us]  
**Sent:** Tuesday, November 23, 2010 8:01 AM  
**To:** Pamperin-Volk, Mary - DOT  
**Cc:** Tony.Roach@City.Fitchburg.WI.US; Mark Below; mslavney@vandewalle.com; Eberle, Joseph  
**Subject:** RE: Village of Oregon Park & Ride Lot Maintenance Agreement

Mary:

At last night's meeting, it was the consensus of the Village Board members that they do not want to cover 100% of maintaining the lot at HWY 138.

Pls send me an email with Dane County's reaction to maintaining the lot.

Thanks

---

**From:** Michael Gracz  
**Sent:** Monday, November 22, 2010 9:25 AM  
**To:** 'Pamperin-Volk, Mary - DOT'  
**Cc:** 'Tony.Roach@City.Fitchburg.WI.US'; Mark Below; 'mslavney@vandewalle.com'; 'Eberle, Joseph'  
**Subject:** RE: Village of Oregon Park & Ride Lot Maintenance Agreement

Thanks.

I may have an answer tomorrow for you rather than December 7<sup>th</sup>. I will share this email with the Village Board.



## OREGON POLICE DEPARTMENT

383 Park Street  
Oregon, Wisconsin 53575-1494  
Non-Emergency: (608) 835-3111  
Fax: (608) 835-5625



11(b)

VILLAGE OF OREGON  
Est. 1883

DOUGLAS H. PETTIT  
Chief of Police

### MEMO

TO: Village Board  
FROM: Chief Doug Pettit  
DATE: December 2, 2010  
SUBJECT: Authorization to Purchase 2011 Squad

I'm requesting authorization to purchase a 2011 Ford Crown Victoria Police Interceptor. This item is included in the 2011 Police Department Budget. Kayser Ford of Madison has recently received several police vehicles which meet our specifications. These squads were ordered earlier to lock in last year's pricing. The purchase price for the squad is \$21,597.00 which is the same purchase price as 2010. This price is without a trade-in. The purchase price of one of these squads is less than the amount that was budgeted to purchase a squad in 2011.

We hope to take possession of the 2011 squad as soon as possible to take advantage of the pricing and to allow us to put this squad in rotation earlier than normal. The sooner that we can take possession of the squad the sooner we can schedule the squad for radio and equipment installation.



---

FORD • MERCURY • CHRYSLER • DODGE • JEEP • NISSAN • ISUZU

## **Kayser Ford has 2011 Crown Vic Police Interceptors IN STOCK!!!**

To: All Law Enforcement Agencies  
From: Tim J. Askey  
RE: Several 2011 Crown Vic Police Interceptors on the ground!!!

This year is the last year for the Crown Victoria, you can still order 2011's until 3/1/11!!!  
Some units with early order incentive added, get them while they last!!! We currently  
have colors including: White, Black, Silver, Blue, Gray, and two tones of Black and  
Whites. Why wait the typical 90-100 days, have your squad tomorrow.

Options vary on the units that we carry, to include the following:

- Power Seats
- Rubber or Carpet Flooring
- Spotlights
- Cruise Control
- Fleet Key Codes
- Kevlar Trunk Packages
- Heated Side Mirrors

We need your trades, we have been paying top dollar for used police units. In most cases  
we will drop your new units off and remove your trades in the same day. No need to let  
them sit around waiting for the next auction, while they are depreciating.

Kayser Ford, Inc. is one of the only dealers in the Midwest with Police Interceptors in  
stock. We try to keep them in stock year round. Several in stock right now, get them  
while supplies last! For more information please call or fax your inquiries to  
Tim J. Askey, 800-236-8236, Ext 253, or Fax: 608-276-0356.

Your business is appreciated.

A handwritten signature in black ink, appearing to read 'Tim J. Askey', is written over a light gray background.

**Tim J. Askey**  
**Kayser Ford, Inc.**  
**Municipal Sales**

12(a)(1)

11/17/2010 12:27

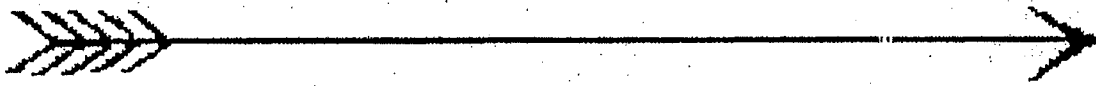
6088504115

ARROW LAND SURVEYING

PAGE 01/04

# ARROW Land Surveying

A Division of Radel and Associates, Inc.



Kevin M. Radel

Registered Land Surveyor

109 Kingston Way • Waunakee, WI 53597

Tel: (608) 849-8116 • Fax: (608) 850-4115

DATE: NOV. 17, 2010

TO: MARK Below

COMPANY: Village of Oregon

FAX #: 608-835-6503

PAGES: 4 (including cover page)

FROM: Kevin Radel

SUBJECT: sholts CSM

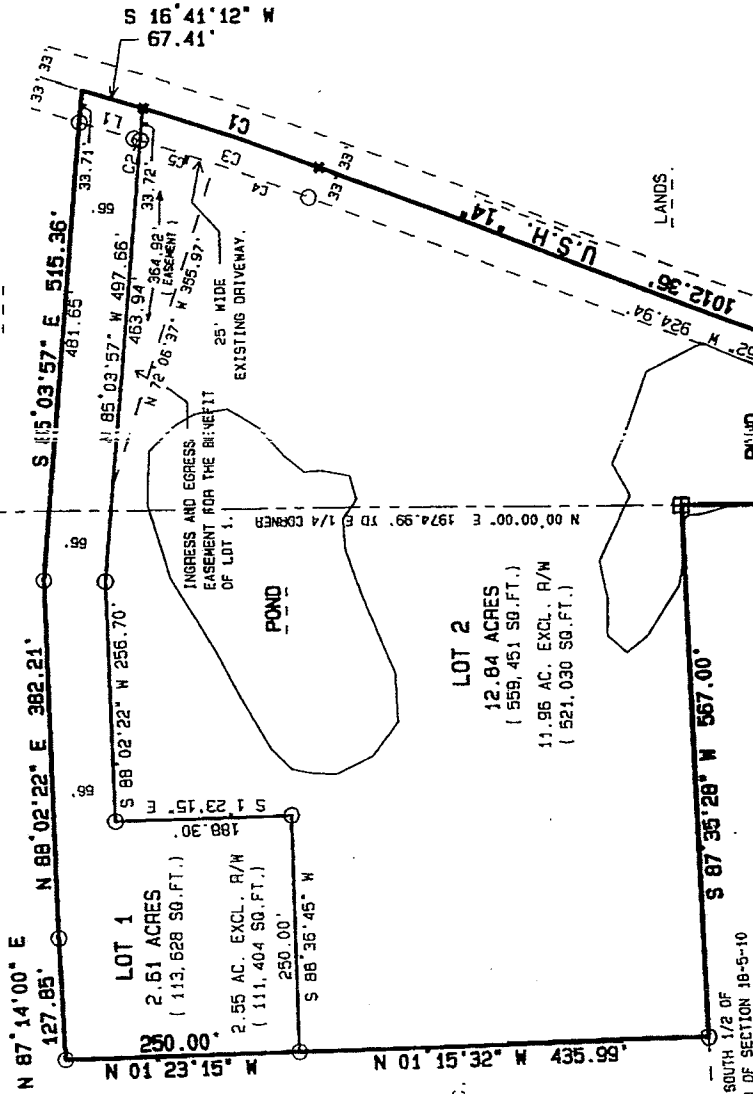
# CERTIFIED SURVEY MAP

LOCATED IN THE SW 1/4 OF THE SW 1/4 AND THE NW 1/4 OF THE SW 1/4 (IF SECTION 17 AND IN THE SE 1/4 OF THE SE 1/4 AND THE NE 1/4 OF THE SE 1/4 OF SECTION 18, ALL IN T5N, R10E, TOWN OF RUTLAND, DANE COUNTY, WISCONSIN.

SCALE: 1" = 200'

EAST 1/4 CORNER SECTION 18 T5N, R10E F0. AND 3/4" IRON ROD

TOTAL SECTION LINE: N 00°00'00" E 2633.31'



SURVEYED FOR:

ERWIN AND JOYCE SHOLTS  
4549 COUNTY HIGHWAY A  
OREGON, WI 53575

SURVEYED BY:

KEVIN M. RADEL  
ARROW LAND SURVEYING  
A DIV. OF RADEL & ASSOC., INC.,  
108 KINGSTON WAY  
WAUNAKEE, WI 53597  
608-849-8116

**LOT 2**  
12.84 ACRES  
( 559,451 SQ.FT.)  
11.95 AC., EXCL. R/W  
( 521,030 SQ.FT.)

NORTH LINE OF THE SOUTH 1/2 OF THE SE 1/4 OF SECTION 18-5-10

NOTE:  
REFER TO BUILDING SITE INFORMATION CONTAINED IN THE DANE COUNTY SOIL SURVEY.

LEGEND:

- = SET 3/4" x 18" IRON ROD WEIGHING 1.50 LBS. PER FOOT.
- ⊞ = SET 6" T" STEEL FENCE POST WITH 8" TALL x 3" DIA. IRON PIPE OVER IT IN MUDDY POND AREA.
- \* = NOTHING SET.

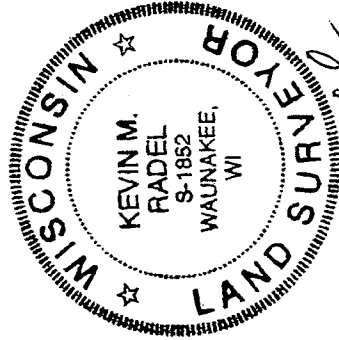
BEARINGS ARE REFERENCED TO THE EAST LINE OF THE SE 1/4 OF SECTION 18, T5N, R10E. ASSUMED TO BEAR: N 00°00'00" E

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 16°41'12" W	60.55

CURVE DATA TABLE

CURVE	ARC	DELTA	RADIUS	CHORD LENGTH	CHORD BEARING
C1	200.20	03°59'40"	2671.54	200.16	S 18°41'02" W
C2	6.87	00°08'19"	2838.54	6.87	S 16°45'22" N
C3	191.03	03°51'21"	2838.54	190.99	S 18°45'12" W
C4	109.21	02°12'16"	2838.54	109.21	N 19°34'44" E
C5	61.82	01°39'05"	2838.54	61.81	S 17°39'04" W



*K. M. Radel*  
NOV. 17, 2010

SE CORNER OF SECTION 18 T5N, R10E FOUND ALUMINUM MONUMENT

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

DOCUMENT NO. \_\_\_\_\_

VOLUME \_\_\_\_\_ PAGE 1 OF 3

**CERTIFIED SURVEY MAP**

**SURVEYOR'S CERTIFICATE:**

I, Kevin M. Radel, Registered Land Surveyor, hereby certify that this map is a correct representation of all exterior boundaries of the land surveyed and the division of the land. I also certify that in full compliance with the provisions of Chapter 236.34 Wisconsin Statutes, the subdivision regulations of Dane County and under the direction of the owners listed hereon, I have surveyed, divided and mapped lands located in the SW ¼ of the SW ¼ and the NW ¼ of the SW ¼ of Section 17 and in the SE ¼ of the SE ¼ and the NE ¼ of the SE ¼ of Section 18, all in T5N, R10E, Town of Rutland, Dane County, Wisconsin, being further described as follows:

Commencing at the Southeast corner of said Section 18; thence N00°00'00"E 93.91 feet along the east line of the SE ¼ of said Section 18 to the centerline of United States Highway 14 also being the point of beginning.

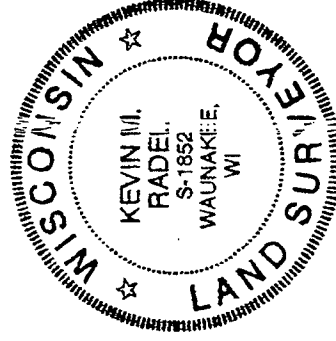
Thence continue along said east line N00°00'00"E 564.41 feet to the northeast corner of the south ½ of the SE ¼ of the SE ¼ of said Section 18; thence S87°35'28"W 567.00 feet along the north line of said south ½ of the SE ¼ of the SE ¼ of said Section 18; thence N1°15'32"W 435.99 feet; thence N1°23'15"W 250.00 feet; thence N87°14'00"E 127.85 feet; thence N88°02'22"E 382.21 feet; thence S85°03'57"E 515.36 feet to the centerline of said United States Highway 14; thence S16°41'12"W 67.41 feet along said centerline; thence continue along said centerline 200.20 feet along the arc of a curve concaved northwesterly having a radius of 2871.54 feet and a long chord bearing S18°41'02"W 200.16 feet; thence continue along said centerline S20°40'52"W 1012.36 feet to the point of beginning.

Date NOV. 17, 2010

*Kevin M. Radel*

Kevin M. Radel

Registered Land Surveyor S-1852



**DESCRIPTION: ( for Ingress and Egress Easement )**

Located in the SW ¼ of the SW ¼ of Section 17, T5N, R10E, Town of Rutland, Dane County, Wisconsin, being further described as follows:

Commencing at the Southeast corner of said Section 18; thence N00°00'00"E 187.35 feet along the east line of the SE ¼ of Section 18, T5N, R10E to the northwesterly line of United States Highway 14; thence N20°40'52"E 924.94 feet along said northwesterly line; thence continue along said northwesterly line 109.21 feet along the arc of a curve concaved northwesterly having a radius of 2838.54 feet and a long chord bearing N19°34'44"E 109.21 feet to the point of beginning.

Thence N72°06'37"W 355.97 feet; thence S85°03'57"E 364.92 feet to the northwesterly line of said United States Highway 14; thence along said northwesterly line 81.82 feet along the arc of a curve concaved northwesterly having a radius of 2838.54 feet and a long chord bearing S17°39'04"W 81.81 feet to the point of beginning.

**CERTIFIED SURVEY MAP**

**OWNER'S CERTIFICATE:**

As owners we hereby certify that we have caused the land described on this certified survey map to be surveyed, divided and mapped as represented on the certified survey map. We also certify that this certified survey map is required by S.75.17(1) (a) Dane County Code of Ordinances to be submitted to the Dane County Zoning and Land Regulation Committee for approval.

WITNESS the hand and seal of said owners this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Erwin A. Sholts, as trustee of the Sholts JT Rev. TR.

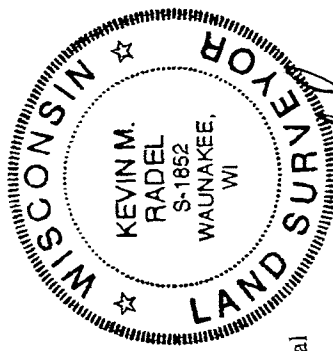
Joyce M. Sholts, as trustee of the Sholts JT Rev. TR.

STATE OF WISCONSIN )  
DANE COUNTY )SS

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2010, the above named Erwin A. Sholts and Joyce M. Sholts, as trustees of the Sholts JT Rev. TR to me known to be the persons who executed the foregoing instrument and acknowledge the same.

Notary Public \_\_\_\_\_  
County, Wisconsin  
My commission expires \_\_\_\_\_

Seal



**TOWN OF RUTLAND APPROVAL:**  
I hereby certify that this Certified Survey Map is approved for recording the Town of Rutland.

Dawn George, Town of Rutland Clerk  
Dated \_\_\_\_\_

**VILLAGE OF OREGON APPROVAL:**  
The Village of Oregon has no objections to this Certified Survey Map within the extraterritorial jurisdiction to the said Village of Oregon.

Georgia K. Johnson, Clerk, Village of Oregon  
Dated \_\_\_\_\_

Approved for recording per Dane County Zoning and Land Regulation Committee action of \_\_\_\_\_, by \_\_\_\_\_ Authorized Representative.

Received for recording this \_\_\_\_\_ day of \_\_\_\_\_, 2010 at \_\_\_\_\_ o'clock \_\_\_\_\_ M. and recorded in Volume \_\_\_\_\_ of Dane County Certified Surveys on pages \_\_\_\_\_

Kristi Chlebowski  
Dane County Register of Deeds

DOCUMENT NO. \_\_\_\_\_

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

# Town of Rutland T-05-N R-10-E

Municipal Office Building  
School  
Church  
Cemetery  
Section Line  
Park Land

Town of Dunn Pages 56-57



Rock County Town of Union

Village of Brooklyn Page 81

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