



Regular Village Board Meeting Agenda

Tuesday, January 19th, 2015 – 7:00 pm
Village Hall, 235 Hickory Street, Pewaukee, WI 53072

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call.
2. Approval of Minutes of Previous Meeting.
 - Minutes of the Regular Village Board Meeting – December 15, 2015
3. Citizen Comments. – *Comments should be addressed directly to the Village Board and should be limited to a maximum of three minutes per speaker. Speakers are asked to state name and address for the record.*
4. Ordinances
 - a. Discussion and Possible Action on Ordinance No. 2016-01, Ordinance to Repeal and Recreate Chapter 50, Article VI, Alarm Systems
5. New Business.
 - a. Monthly Approval of Checks and Invoices for all funds – December 2015
 - b. License Approvals and Vendor Permits.
 1. Operator Licenses – New
 - c. Discussion and Possible Action on Rescheduling February 16, 2016 and April 5, 2016 Village Board Meetings Due to Elections
 - d. Discussion and Possible Action on Approval of Pollworkers
6. Citizen Comments. – *Comments should be addressed directly to the Village Board and should be limited to a maximum of three minutes per speaker. Speakers are asked to state their name and address for the record.*
7. Closed Session. – The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(e) for the purpose of 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, specifically to discuss a negotiating strategy regarding a fire and EMS proposal from Metro-Paramedic Services; and pursuant to Wis. Statute Section 19.85(1)(e) for the purpose of 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, specifically regarding a lease agreement for the Laimon Family Lakeside Park; and pursuant to Wis. Statute Section 19.85(1)(c) 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 Village Administrator.
8. Reconvene Into Open Session.



Regular Village Board Meeting Agenda

9. Action Out of Closed Session.
 - a. Discussion and Possible Action on Wage Adjustment for Village Administrator

10. Adjournment.

Note: Notice is hereby given that a quorum of a Village Committee and/or Commission may be present at the Village Board meeting, and if so, this meeting shall be considered an informational meeting of that Committee or Commission and no formal action of that Committee or Commission shall occur.

Posted: January 15, 2016

**VILLAGE OF PEWAUKEE
VILLAGE BOARD MEETING
January 5, 2016**

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call at 7:00 p.m.

President Knutson called the meeting to order at approximately 7:01 p.m. The Pledge of Allegiance was recited, followed by a moment of silence.

Roll Call attendance was taken with the following present: Trustee Paul Evert, Trustee Pat Nauth, Trustee Heather Gergen, Trustee Cathy Baumann, Trustee Joe Zompa, Trustee Tom Calder, and President Jeff Knutson.

Also Present: Village Administrator, Scott Gosse; DPW Director, David White; PD Chief, Tim Otto; Village Attorney, Mark Blum; Interim Clerk-Treasurer, Chaz Schumacher.

2. Approval of the Minutes of December 15, 2015 Meeting

Trustee Nauth commented on page 5, second to last paragraph, her statement should read "...a false alarm is not \$300.00 per call; in 2015 it was \$7676 per call. Nauth commented on page 2, item 3, her correction to the previous minutes should read "...\$5,768 was calculated into the budget." Trustee Baumann commented on page 5, first paragraph third sentence and that it should be removed as she stated the charges are \$200 per instance. Trustee Zompa commented on page 4, item e, he made the comment "The cost of the fire department should not be placed on the taxpayers" and he would like it added after the first sentence. Zompa commented that he stated "the current cost of the fire department represents a prorated cost of the department," and that he did not state "...at a current cost in 2016 of \$8,204/per false alarm..." Trustee Gergen commented on page 5, last sentence of the last paragraph, she stated "...it is important to bill the property owner."

Trustee Calder moved, seconded by Trustee Zompa to approve the December 15, 2015 minutes as amended. Motion carried 7-0.

3. Citizen Comments

Carole Stamm – 130 West Wisconsin Avenue, Unit 1 – Ms. Stamm stated she wrote a letter to the City of Pewaukee requesting they not increase the cost per run in 2016 to \$8,200. She stated the Tax Commission is very interested in what is currently going on. She stated she would like to know if what the Board votes on tonight will be retroactive for Pewaukee Shores.

4. Ordinances

a. Ordinance No. 2016-01, Ordinance to Repeal and Recreate Chapter 50, Article VI, Alarm Systems

Administrator Gosse began the discussion stating comments from the previous Board meeting have been incorporated into the draft ordinance.

Trustee Nauth suggested the ordinance include inspection and maintenance requirements. Discussion followed. President Knutson inquired if the inspection requirement could be included in this ordinance or if there would need to be a separate ordinance. Attorney Blum responded that it could be addressed indirectly through a citation process and allowing for a decreased fine if proof of inspection can be provided. Discussion followed.

Trustee Gergen inquired into what the Village will charge for false alarm calls. She stated she is not comfortable with the charges outlined in the draft ordinance and feels that \$750 for the number of calls in excess of four is not much of an incentive. Discussion followed.

Trustee Baumann stated residents should not be charged for lift or assistance by the Police Department because that is what taxes pay for. Discussion followed. Chief Otto stated there is no charge if the Police Department performs a police assist, however if EMS arrives on scene, the City of Pewaukee charges a fee that is then passed on. Discussion followed.

Trustee Calder stated his agreement with Trustee Gergen regarding the fee structure. He feels they should be higher. Trustee Zompa stated there needed to be a starting point because \$8,000 is too high. Discussion followed.

President Knutson summarized discussion points stating there should be an appeals process added to the ordinance that allows for proof of inspection to be given so the Board might consider reducing charges. Knutson stated staff could come back with two to three options for the escalation structure of fees.

Trustee Zompa moved, seconded by Trustee Baumann to accept all changes and for the fee structure to allow for the first false alarm to be free, the second and third false alarms to be \$350 a piece, the fourth false alarm to be \$1500, and additional false alarms to be billed at the full amount charged. Brief discussion followed. **Motion failed by Roll Call vote, 3-4, with Trustee Nauth, Trustee Calder, Trustee Evert, and President Knutson voting Nay.**

President Knutson moved, seconded by Trustee Baumann to accept the changes as presented with the fee structure allowing for the first false alarm to be free, the second alarm to be \$350, the third alarm to be \$750, the fourth and fifth alarms to be \$2,000, and additional false alarms to be billed at the full amount charged. Discussion followed. **President Knutson amended his motion to allow for the fifth false alarm to be billed at \$4,000, Trustee Baumann seconded the amendment. Discussion followed. President Knutson withdrew his motion, Trustee Baumann withdrew her second.**

Staff was directed to draft the ordinance with language for an appeals process to the Village Board if a property owner could provide proof of recent maintenance and inspection.

5. Resolutions

a. Resolution No. 2016-01, Resolution to Adopt the Classification and Compensation Study Administrator Gosse began the discussion stating the classification and compensation study was based on a performance management evaluation. Discussion with department heads and employees helped with tying a merit component into the evaluation system. Discussion followed.

Trustee Baumann stated her concern that year to year the Board would be required to give an already agreed upon percentage increase. Administrator Gosse stated the Board would review the percentages year to year and they would not be set in stone. Discussion followed.

Trustee Baumann asked if the minimum to maximum range takes into account the employee's length of service. Ann Antonsen with Springsted stated the ranges were developed based on the market comparison for each position. Antonsen stated the length of service is a separate issue of where you place employees on the salary ranges, the next step would be the performance evaluation tool. Trustee

7. Citizen Comments

Carole Stamm – 130 West Wisconsin Avenue, Unit 1 – Ms. Stamm expressed her disappointment that the Board did not reach new terms for the false fire alarms. She stated her disapproval as she believes there is plenty of money to cover the costs considering the Village just purchased a new park and the old Smokey's Bait Shop.

- 8. Closed Session** – *The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85 (1)(c) 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 Village Clerk and Village Treasurer, and Village Administrator.*

Trustee Baumann moved, seconded by Trustee Evert to convene into Closed Session at approximately 8:40 p.m. Motion carried by Roll Call vote, 7-0. Present in closed session were the Village Board members, Village Attorney Blum, and Village Labor Attorney Mary Hubacher.

President Knutson requested a five minute break at approximately 8:40p.m.

Labor Attorney Hubacher left closed session at approximately 9:42 p.m. Administrator Gosse joined Closed Session at approximately 9:43 p.m.

9. Reconvene into Open Session

Trustee Zompa moved, seconded by Trustee Baumann to return to Open Session at approximately 9:59 p.m. Motion carried by Roll Call vote, 7-0.

10. Action Out of Closed Session

- a. Discussion and Possible Action on Establishing Salary for Village Clerk and Village Treasurer.*

President Knutson moved, seconded by Trustee Calder to approve the Village Clerk's salary in the amount of \$50,000 annually, effective January 23, 2016, with an increase to \$55,896 upon completion of the Clerk Training Program Certification; and to approve the Village Treasurer's salary in the amount of \$63,000 annually, effective January 23, 2016. Motion carried 7-0.

11. Adjournment

Trustee Baumann moved, seconded by Trustee Evert to adjourn the January 5, 2016 Village of Pewaukee Board Meeting. Motion carried 7-0.

Meeting adjourned at approximately 10:12 p.m.

Respectfully submitted,

Chaz M. Schumacher
Interim Clerk-Treasurer



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 14, 2016

Re: Agenda Items *4/a*, Discussion and Possible Action on Ordinance No. 2016-01, Ordinance to Repeal and Recreate Chapter 50, Article VI, Alarm Systems

BACKGROUND

The attached draft contains requested changes from the Village Board at its January 5th meeting.

ACTION REQUESTED

The action requested of the Village Board is to review the attached draft of the alarm system ordinance and, if prepared, adopt any modifications desired.

ANALYSIS

The false alarm fee structure discussed by the Village Board has been added to section 50.126. Additionally, Attorney Blum prepared language regarding a service fee credit if the property owner provides written documentation of alarm system inspection and completion of recommendations for maintenance or service.

Attachment

ORDINANCE NO. 2016-01

ORDINANCE TO REPEAL AND RECREATE
CHAPTER 50, ARTICLE VI, ALARM SYSTEMS

The Village Board of the Village of Pewaukee, Waukesha County, Wisconsin, do ordain as follows:

SECTION ONE:

The Village Board does hereby repeal and recreate Chapter 50, Article VI of the Code of Ordinances entitled Alarm Systems.

ARTICLE VI. - ALARM SYSTEMS**Sec. 50.123. - Intent.**

The intent of this chapter is to regulate alarm systems, as defined in this chapter, in the Village of Pewaukee, and to prevent carelessness, improper maintenance, and/or other acts or omissions which cause or result in false police and/or fire and/or emergency medical services (EMS) alarms, from privately owned, commercially owned, leased or contract alarm systems. Such false alarms initiate police, EMS, and/or fire personnel and equipment responses, cause or result in unnecessary expense to the village, increase the risk of damage to property or injury to persons, and dilute the level of police, emergency medical, and fire protection services available to other areas of the village.
(Ord. No. 2013-20, § 1, 11-19-2013)

Sec. 50.124. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Alarm coordinator means the person(s) designated to administer, control, and/or maintain the records involving false alarms.

Alarm site means a single premise or location, a multi-tenant location, and any property as referenced and defined in subsections 50.125(b)(4), 50.126(b)(4) and 50.127(b)(4), served by an alarm system or systems.

Alarm system means any mechanical, electrical, or radio-controlled device or system, including, but not limited to, local alarms, which is designed to emit, transmit, or relay a signal or message, and which, when activated, is intended to summon, or would reasonably be expected to summon, police, fire or EMS services of the Village of Pewaukee. Alarm system does not include:

- (1) An alarm installed on a vehicle, unless the vehicle is permanently located at a site; or
- (2) An alarm designed to alert only the inhabitants of a premises and which does not constitute a local alarm.

False alarm means someone placing a call for service under circumstances where no service is needed or the activation of an alarm system signal or message which elicits notification to and/or response by the Village of Pewaukee Police and/or the Pewaukee Fire Department, and/or the Village of Pewaukee Emergency Medical Service, whether the activation is intentional, accidental or otherwise, and when there is no evidence of a crime, fire, medical emergency or other activity which warrants a call for immediate police, fire, or emergency medical assistance. This may include, but is not limited to, an alarm discovered by a police officer, firefighter, or emergency medical technician before notification of said alarm from an alarm company, or a local alarm system, that is not monitored.

Fire or emergency medical alarm means a system or portion of a communication system consisting of components and circuits arranged to monitor and enunciate the status of fire, or a medical emergency, or supervisory signal initiating devices which are intended to summon police, fire, or emergency medical services of the Village of Pewaukee.

Intrusion alarm means a robbery, burglary, panic or another alarm designed or utilized to summon the police.

Local alarm means an alarm system that emits a signal at an alarm site that is audible or visible from the exterior of the structure.

(Ord. No. 2013-20, § 1, 11-19-2013)

Sec. 50.125. - Police alarm systems.

- (a) Each time the Village of Pewaukee Police Department responds to a false alarm arising from an intrusion alarm and/or fire and/or emergency medical alarm, the alarm coordinator shall record the false alarm for the determination of what, if any, service charge is applicable.
- (b) A service charge for excessive alarms shall be charged as follows:
 - (1) No service charge shall be charged for the first false alarm occurring within a calendar year.
 - (2) Each false alarm in excess of one during a calendar year shall result in a service fee of \$200.00 per false alarm.
 - (3) In addition to the aforementioned false alarm fee, each false alarm in excess of two during a calendar year shall be subject to a penalty pursuant to section 1.102 of this Code.
 - (4) Where multiple buildings or a complex of buildings, including, but not limited to, schools, housing complexes commercial and/or industrial buildings are owned and/or controlled by a single person, institution, or entity, on a single parcel of land, or multiple adjacent parcels of land, a false alarm coming from any building on said single parcel of land or any building within said complex on a single parcel or multiple adjacent parcels of land, shall be considered to be a false alarm coming from each of the buildings on said parcel, complex, or multiple adjacent parcels for purposes of determining whether or not, under subsections 50.125(b)(1) through (3), a service charge shall be assessed against said property under this section, to wit: A total of more than one false alarm from any such multiple building complex or property during any calendar year shall result in the imposition of charges under subsections 50.125(b)(1) through (3) of this article.
 - (5) All charges imposed under section 50.125 of this article shall be cumulative and in addition to charges for fire and emergency medical services imposed under sections 50.126 and 50.127
- (c) No service fee shall be assessed if the false alarm is:
 - (1) Caused by an electrical storm, tornado or other act of God where there is clear evidence of physical damage to the alarm system;
 - (2) Caused by the intermittent disruption of telephone circuits beyond the control of the alarm site owner;
 - (3) Caused by the electrical power disruption or failure in excess of two hours beyond the control of the alarm site owner;
 - (4) At a location where the Pewaukee Police Department has installed an alarm.
 - (5) Waukesha County Technical College shall be exempt when an on-site police officer responds to the alarm and no off-site emergency vehicles have been dispatched.
- (d) All false alarm service fees shall be charges against the property owner and are due and payable within 30 days from the date of invoice. Invoices shall be sent by the village. Any fees payable to the Village of Pewaukee which are delinquent may be assessed against the property involved as a special charge for current services, without notice, pursuant to Wis. Stats. § 66.60(16).

(Ord. No. 2013-20, § 1, 11-19-2013)

Sec. 50.126. - Fire alarm systems.

- (a) Each time the Pewaukee Fire Department responds to a false alarm in the Village of Pewaukee, the Pewaukee Fire Department shall notify the alarm coordinator.
- (b) A service fee for excessive false activations shall be charged as follows:
 - (1) No service fee shall be charged for the first false alarm occurring within a calendar year.
 - (2) The second false alarm within a calendar year shall result in a service fee of \$350 for a fire call. Each false alarm in excess of one within a calendar year shall result in a service fee equal to 100 percent of the amount charged to the village, for a fire call.
 - (3) The third false alarm within a calendar year shall result in a service fee of \$750 for a fire call.
 - (4) The fourth false alarm within a calendar year shall result in a service fee of \$2,000 for a fire call.
 - (5) The fifth false alarm within a calendar year shall result in a service fee of \$4,000 for a fire call.
 - (6) Each false alarm in excess of five within a calendar year shall result in a service fee equal to 100% of the amount charged to the Village for a fire call.
 - (3) Where multiple buildings or a complex of buildings, including, but not limited to schools, housing complexes, commercial and/or industrial buildings are owned and/or controlled by a single person, institution, or entity, on a

single parcel of land, or multiple adjacent parcels of land, a false alarm coming from any building on said single parcel of land or any building within said complex on a single parcel or multiple adjacent parcels of land, shall be considered to be a false alarm coming from each of the buildings on said parcel, complex, or multiple adjacent parcels for purposes of determining whether or not, under subsections 50.126(b)(1) through (3), a service charge shall be assessed against said property under this section, to wit; a total of more than one false alarm from any such multiple building complex or property during any calendar year shall result in the imposition of charges under subsections 50.126(b)(1) through (3) of this article.

(48) All charges imposed under section 50.126 of this article shall be cumulative and in addition to charges for police and emergency medical services imposed under sections 50.125 and 50.127

(c) No service fee shall be assessed if the false alarm is:

- (1) Caused by an electrical storm, tornado or other act of God where there is clear evidence of physical damage to the alarm system.
- (2) Caused by the intermittent disruption of telephone circuits beyond the control of the alarm site owner.
- (3) Caused by electrical power disruption or failure in excess of two hours beyond the control of the alarm site owner.
- (4) All false alarm fees shall be charged against the property owner and are due and payable within 30 days from the date of invoice. In the case of a condominium complex the false alarm fee shall be charged to the association when such information is known. Invoices shall be sent by the village. Any fees payable to the Village of Pewaukee which are delinquent maybe assessed against the property involved as a special charge for current services, together with a \$25.00 administrative fee, without notice, pursuant to Wis. Stats. § 66.60(16).

(d) The service fee shall be reduced by 10% if the owner of the property from which the call for service is initiated, provides written documentation that the alarm system that resulted in the false alarm or precipitated the call for service has been inspected within the 12 months preceding the date of the false alarm and that any recommendations for maintenance or service have been performed.

Ord. No. 2013-20, § 1, 11-19-2013)

Sec. 50.127. - Emergency medical alarm systems.

(a) Each time the Pewaukee Emergency Medical Service personnel responds to a false alarm in the Village of Pewaukee, the Pewaukee Emergency Medical Service personnel shall notify the alarm coordinator.

(b) A service fee for excessive false alarms shall be charged as follows:

- (1) No service fee shall be charged for the first false alarm occurring within a calendar year.
- (2) Each false alarm in excess of one within a calendar year shall result in a service fee equal to 100 percent of the amount charged to the village for an EMS call.
- (3) Where multiple buildings or a complex of buildings, including, but not limited to schools, housing complexes, commercial and/or industrial buildings are owned and/or controlled by a single person, institution, or entity, on a single parcel of land, or multiple adjacent parcels of land, a false alarm coming from any building on said single parcel of land or any building within said complex on a single parcel or multiple adjacent parcels of land, shall be considered to be a false alarm coming from each of the buildings on said parcel, complex, or multiple adjacent parcels for purposes of determining whether or not, under subsections 50.127(b)(1) through (3), a service charge shall be assessed against said property under this section, to wit; a total of more than one false alarm from any such multiple building complex or property during any calendar year shall result in the imposition of charges under subsections 50.127(b)(1) through (3) of this article.

(4) All charges imposed under section 50.127 of this article shall be cumulative and in addition to charges for police and fire medical services imposed under sections 50.125 and 50.126

(c) No service fee shall be assessed if the false alarm is:

- (1) Caused by an electrical storm, tornado or other act of God where there is clear evidence of physical damage to the alarm system;
- (2) Caused by the intermittent disruption of telephone circuits beyond the control of the alarm site owner;
- (3) Caused by the electrical power disruption or failure in excess of two hours beyond the control of the alarm site owner.

(d) All false activation service fees shall be charges against the property owner and are due and payable within 30 days from the date of invoice. Invoices shall be sent by the village. Any fees payable to the Village of Pewaukee which are

delinquent may be assessed against the property involved as a special charge for current services, together with \$25.00 administrative fee, without notice, pursuant to Wis. Stats. § 66.60(16).
(Ord. No. 2013-20, § 1, 11-19-2013)

Sec. 50.128. - Liability disclaimer.

The Village of Pewaukee shall be under no duty or obligation to a subscriber or to any other person concerning any provision of this chapter, including, but not limited to, any defects in an alarm system or any delays in transmission or response to any alarm; however, this in no way shall be construed that it is not the proper function of the fire, emergency medical service, or police department to respond to alarms.
(Ord. No. 2013-20, § 1, 11-19-2013)

Sec. 50.129. - Telephone/radio call.

When a telephone or radio call is received that results in an EMS response that does not in turn result in the medical transport of an individual, the subject of the call shall be charged \$200.00 per instance.
(Ord. No. 2013-20, § 1, 11-19-2013)

SECTION TWO: All ordinances or parts of ordinances contravening the terms and conditions of this ordinance are hereby to that extent repealed.

SECTION THREE: The several sections of this ordinance shall be considered severable. If any section shall be considered by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of other portions of the ordinance.

SECTION FOUR: This ordinance shall be retroactive to January 1, 2016 upon passage and publication as required by law.

Passed and adopted this _____ day of _____, 2016, by the Village Board of the Village of Pewaukee.

APPROVED:

Jeff Knutson, Village President

Countersigned:

Chaz Schumacher, Interim Village Clerk

GENERAL FUND

Accounting Checks

Posted From: 12/01/2015 From Account: 110-00-11100-000-000
 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
54938	12/04/2015	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION ACCT 2080/PARTS & SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 022810/023317/023377/023638/DFW	109.72
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 023662/024015/DFW	181.50
650-00-53330-000-310		EQUIPMENT MAINTENANCE IN 023390/ALTERNATOR/#507/STORM WATER	120.39
600-00-50654-002-000		MAINT OF HYDRANTS/REPAIR PARTS IN 024391/GRSE GUN/WATER	24.99
Total			436.60
54939	12/04/2015	BAKER & TAYLOR BOOKS ACCT215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031357327/LIBRARY BOOKS	31.56
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031365822/LIBRARY BOOKS	262.01
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031365907/LIBRARY BOOKS	96.82
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031367590/LIBRARY BOOKS	208.93
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031371653/LIBRARY BOOKS	28.33
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031371742/LIBRARY BOOKS	304.98
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031374045/LIBRARY BOOKS	84.44
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031380351/LIBRARY BOOKS	123.81
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031382256/LIBRARY BOOKS	201.62
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031384369/LIBRARY BOOKS	62.12
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031398547/LIBRARY BOOKS	151.75
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031392934/LIBRARY BOOKS	244.08

GENERAL FUND

Accounting Checks

Posted From: 12/01/2015 From Account: 110-00-11100-000-000
 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031415509/LIBRARY BOOKS	30.77
Total			1,831.22
54940	12/04/2015	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGMT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2001098/PEST RODENT MGMT/210 MAIN ST	68.00
Total			68.00
54941	12/04/2015	BJ ELECTRIC SUPPLY INC CUST 79549/LIBRARY LIGHT BULBS	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN S2880606.003/LIGHT BULBS/LIBRARY	206.05
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN S2896603.001/LIGHT BULBS/LIBRARY	413.19
Total			619.24
54942	12/04/2015	BROOKFIELD BUICK PONTIAC GMC CUST 301410/PIPE PART/#128	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 87322/PIPE PART/#128	107.74
Total			107.74
54943	12/04/2015	DELTA DENTAL OF WISCONSIN GROUP 25714-000-00000-00021/DENTAL INS	
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE DENTAL INSURANCE/DECEMBER 2015	1,575.28
Total			1,575.28
54944	12/04/2015	DIVERSIFIED BENEFIT SERVICES INC IN 211941/FLEX PARTICIPATION FEES/NOV'15	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 211941/FLEX PARTICIPATION FEES/NOV'15	162.34
Total			162.34
54945	12/04/2015	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331520/SUPPLIES	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 778252/DRAFT SEAL/VH	3.79

GENERAL FUND

Accounting Checks

Posted From: 12/01/2015 From Account: 110-00-11100-000-000
 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 778263/778278/ALUM DWNSPT/WATER	11.36
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 778264/COBALT DRILL BIT SET/WL 3/WTR	32.99
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. IN 778481/SCREWDRIVER	7.99
110-00-53340-000-310		SNOW, ICE CONT. GEN. OPERATION IN 778789/(12)ORANGE MARKERS	45.48
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 779093/TARP	7.69
Total			109.30
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54946	12/04/2015	GALE/CENGAGE LEARNING CUST152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 56717018/BOOKS/LIBRARY	92.96
Total			92.96
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54947	12/04/2015	GENERAL FIRE EQUIPMENT COMPANY INC CUST PEWA03/SQUAD 637 PRINTER REPAIR	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 132454/RPR PRINTER/SQD 637	94.00
Total			94.00
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54948	12/04/2015	GREY HOUSE PUBLISHING IN 917278/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS IN 917278/LIBRARY BOOKS	131.75
Total			131.75
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54949	12/04/2015	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-002-000		CHEMICALS/CHLORINE IN 3800655/CHLORINE	820.80
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER IN 3800655/BLEACH & ALKALI	47.50
600-00-50631-003-000		CHEMICALS/POLYPHOSPHATE IN 3800655/POLYPHOSPHATE	2,561.94
Total			3,430.24

GENERAL FUND

Accounting Checks

Posted From: 12/01/2015 From Account: 110-00-11100-000-000
 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
54950	12/04/2015	HIPPENMEYER REILLY MOODIE & BLUM SC LEGAL SERVICES	
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 41598/GENERAL LEGAL SERVICES	5,401.75
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 41599/COURT LEGAL SERVICES	1,245.25
Total			6,647.00
54951	12/04/2015	JOURNAL SENTINEL INC ACCT 00596231/LIBRARY SUBSCRIPTION	
900-00-17100-000-000		PREPAID EXPENSES ACCT 00596231/01-05-16 THRU 01-02-17 SUB	324.50
Total			324.50
54952	12/04/2015	KENT ADHESIVE PRODUCTS COMPANY CUST 83504/LIBRARY EASY BOOK COVERS	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 1283213/EASY BOOK COVERS/LIBRARY	76.89
Total			76.89
54953	12/04/2015	MADISON NATIONAL LIFE INSURANCE CO INC ACCT 101785100000000/LIFE INS/DEC 2015	
110-00-21337-000-400		LIFE INSURANCE PAYABLE LIFE INSURANCE/DECEMBER 2015	799.59
110-00-21337-000-300		DISABILITY PAYABLE LONG TERM DISABILITY INSURANCE/DEC 2015	412.56
110-00-21337-000-300		DISABILITY PAYABLE SHORT TERM DISABILITY INSURANCE/DEC 2015	2,109.98
Total			3,322.13
54954	12/04/2015	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 12-04-15	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 12-04-15	6,521.01
Total			6,521.01
54955	12/04/2015	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 12-04-15	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 12-04-15	1,380.00

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
Total			1,380.00
54956	12/04/2015	PEWAUKEE POLICEMANS' ASSOCIATION UNION DUES/DECEMBER 2015	
110-00-21332-000-000		UNION DUES WITHHOLDINGS UNION DUES/DECEMBER 2015	489.00
Total			489.00
54957	12/04/2015	QUILL CORPORATION ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 9605928/REMOVABLE LABELS/LIB	52.36
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 9608950/LABELS/2016 CALEN REFILL/LIB	133.59
Total			185.95
54958	12/04/2015	R A SMITH NATIONAL INC ENGINEERING	
110-00-51120-000-000		PLAN COMMISSION IN 121949/PLAN COM MTG/STAFF MTG/OCT'15	286.05
Total			286.05
54959	12/04/2015	SAVOY MARINE CONSTRUCTION INC IN 7172/LIBRARY SNOW PLOWING & SALTING	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7172/LIBRARY SNOW PLOWING & SALTING	546.25
Total			546.25
54960	12/04/2015	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSESSMENTS/NOVEMBER 2015	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/COURT ASSESSMENTS/NOVEMBER 2015	5,092.83
Total			5,092.83
54961	12/04/2015	TDS ACCT 2626915668/WATER	
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 2626915668/WATER	292.72
Total			292.72

GENERAL FUND

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Posted From: 12/01/2015 From Account: 110-00-11100-000-000
 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
54962	12/04/2015	WAUKESHA COUNTY TECHNICAL COLLEGE ACCT 896046/POLICE INSERVICE TRAINING	
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0605924/POL INSERVICE/JACOB BOLDT	90.54
		Total	90.54
54963	12/04/2015	WAUKESHA COUNTY TREASURER #67-171/JAIL ASSESSMENTS/NOVEMBER 2015	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/JAIL ASSESSMENTS/NOVEMBER 2015	1,554.60
		Total	1,554.60
54964	12/04/2015	WAUKESHA COUNTY TREASURER CUST 10019/SHOULDER ROAD REPAIR/CECELIA	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 2015-121/SHOULDER REPAIR/CECELIA DR	3,425.49
		Total	3,425.49
54965	12/04/2015	WISCONSIN DEPARTMENT OF TRANSPORTATION (27)UNPAID PARKING TICKET SUSPENSIONS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS (27)UNPAID PARKING TICKET SUSPENSIONS	135.00
		Total	135.00
54966	12/04/2015	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 12-4-15	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 12-4-15	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 12-4-15	230.77
		Total	1,403.06
54967	12/04/2015	XEROX CORPORATION CUST 710846411/POLICE COPIER LEASE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 082170815/XEROX COPIER WC7525P/NOV'15	269.62
		Total	269.62
54968	12/11/2015	BILL'S POWER CENTER INC ACCT 29485/AIR FILTER/#129	

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 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 424842/AIR FILTER/#129	16.92
Total			16.92
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54969	12/11/2015	BUELOW VETTER BUIKEMA OLSON & VLIET LLC LEGAL SERVICES	
110-00-51320-000-000		LABOR ATTORNEY ACCT 3358-80237/LEGAL SERVICES	50.00
Total			50.00
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54970	12/11/2015	CAROLE A BRINKMAN POLLWORKER/WAUK CTY/TRAINING/TESTING	
110-00-51440-000-000		ELECTIONS POLLWORKER/WAUK CTY/TRAINING 11-12-2015	57.75
110-00-51440-000-000		ELECTIONS POLLWORKER/QA & VHALL/TESTING 11-19-2015	10.31
Total			68.06
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54971	12/11/2015	CAROLYNNE ROSENBERGER POLLWORKER/QA & VHALL/TESTING 11-19-2015	
110-00-51440-000-000		ELECTIONS POLLWORKER/QA & VHALL/TESTING 11-19-2015	10.31
Total			10.31
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54972	12/11/2015	CELLESTEEN PTAK POLLWORKER/QA & VHALL/TESTING 11-19-2015	
110-00-51440-000-000		ELECTIONS POLLWORKER/QA & VHALL/TESTING 11-19-2015	9.06
Total			9.06
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54973	12/11/2015	CITY OF PEWAUKEE IN 2015-11/BUILDING INSPECTIONS/NOV 2015	
110-00-52400-000-100		BUILDING INSPECTION CONTRACT IN 2015-11/BUILDING INSPECTIONS/NOV 2015	2,475.18
Total			2,475.18
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54974	12/11/2015	CITY OF PEWAUKEE SHARED PARK & RECREATION/DECEMBER 2015	
110-00-55200-000-000		PARKS PARKS 1/12 BUDGET/DECEMBER 2015	12,792.34

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Check Nbr	Check Date	Payee	Amount
110-00-55300-000-000		RECREATION PROGRAMS RECREATION 1/12 BUDGET/DECEMBER 2015	12,084.50
Total			24,876.84
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54975	12/11/2015	CREATIVE PRODUCT SOURCING INC - DARE IN 89920/DARE WORKBOOKS/CERTIFIC/DARE	
110-00-52100-000-321		DARE FUNDED EXPENSES IN 89920/DARE WORKBOOKS/CERTIFIC/DARE	467.59
Total			467.59
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54976	12/11/2015	FACTORY MOTOR PARTS COMPANY ACCT WA1638/BATTERIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 13-1275249/BATTERY/#110	110.40
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 13-1275780/BATTERY/SQUAD 636	122.79
Total			233.19
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54977	12/11/2015	FERGUSON WATERWORKS CUST 1408/FLOAT ASSEMBLY/SEWER	
700-00-50833-002-000		MAINT. FORCE MAIN-BROOK/VALVE IN 0185549/COMPLETE FLOAT ASSEMBLY/SEWER	448.00
Total			448.00
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54978	12/11/2015	GENERAL FIRE EQUIPMENT COMPANY INC CUST PEWA03/DIAGNOSTIC/SQUAD 36	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 132531/DIAGNOSTIC/SQD 636	35.00
Total			35.00
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54979	12/11/2015	GILBANK CONSTRUCTION INC PMT 7/PROJ 2015-W-1 WELL 5 HMO RADIUM	
600-00-50931-001-000		OUTLAY/PROJECTS PMT 7/PROJ 2015-W-1 WELL 5 HMO RADIUM	138,264.00
Total			138,264.00
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54980	12/11/2015	GILBANK CONSTRUCTION INC PMT 8/PROJ 2015-W-1 WELL 5 HMO RADIUM	
600-00-50931-001-000		OUTLAY/PROJECTS PMT 8/PROJ 2015-W-1 WELL 5 HMO RADIUM	118,058.40

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
Total			118,058.40
54981	12/11/2015	GRAINGER ACCT 806360400/SWIVEL CASTERS/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 9904760387/SWIVEL CASTERS/DPW	16.86
Total			16.86
54982	12/11/2015	KAITLIN MAZZONE REFUND/OVERPAYMENT/CITATION I739762-2	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/OVERPAYMENT/CITATION I739762-2	26.00
Total			26.00
54983	12/11/2015	LESLIE J MANKE POLLWORKER/QA & VHALL/TESTING/TRAINING	
110-00-51440-000-000		ELECTIONS POLLWORKER/QA & VHALL/TESTING 11-19-2015	9.06
110-00-51440-000-000		ELECTIONS POLLWORKER/CHIEF INSP TRAINING 12-9-2015	21.75
Total			30.81
54984	12/11/2015	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP ACCT 1451230/POLICE PERSON SEARCHES	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 1451230-201501130/POL PERSON SEARCHES	50.00
Total			50.00
54985	12/11/2015	MENARDS-CAPITAL ONE COMMERCIAL ACCT 6004-3007-8000-8345/SUPPLIES	
600-00-50653-002-000		MAINT OF METERS/PARTS IN 314329615039143/BUSHINGS/ELBOWS/WATER	95.58
600-00-50653-002-000		MAINT OF METERS/PARTS IN 314329615077819/BUSHINGS/REDUCERS/WTR	30.50
110-00-53310-000-311		GARAGE EXPENSES IN 314331715086184/LIGHT BULBS/DPW	7.28
700-00-50834-002-000		MAINT. BUILDINGS/GRND/MATERIAL IN 314332215087050/ALUM THRESHOLD/LIFT 1	21.99
Total			155.35

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
54986	12/11/2015	NANCY A KOEPP POLLWORKER/CHIEF INSP TRAINING 12-3-2015	
110-00-51440-000-000		ELECTIONS POLLWORKER/CHIEF INSP TRAINING 12-3-2015	21.75
			Total 21.75
54987	12/11/2015	NORTHERN LAKE SERVICE INC CLIENT 89738/WATER SAMPLE TESTING/NOV'15	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 285710/WATER SAMPLE TESTING/NOV 2015	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 285800/WATER RADIUM TESTING/NOV 2015	260.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 286184/WATER SAMPLE TESTING/NOV 2015	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 286490/WATER SAMPLE TESTING/NOV 2015	57.00
			Total 431.00
54988	12/11/2015	OFFICE COPYING EQUIPMENT LTD CUST 6915660/DEPTS COPIER USAGE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES INV C321737/POL COPIES 10-27 TO 11-26-15	2.60
110-00-53100-000-140		ENGINEER/ADMINISTRATION EXPENS INV C321736/DPW COPIES 8-27 TO 11-26-15	36.30
			Total 38.90
54989	12/11/2015	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0466352/OIL CHANGE/'15 FD EX/LIC 639	37.45
			Total 37.45
54990	12/11/2015	PEWAUKEE SCHOOL DISTRICT MOBILE HOME FEES/DECEMBER 2015	
110-00-21761-000-000		MOBILE HOME FEES DUE SCHOOL MOBILE HOME FEES/DECEMBER 2015	166.91
			Total 166.91
54991	12/11/2015	PIRANHA PAPER SHREDDING LLC IN 13807120215/PAPER SHREDDING/POLICE	

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 13807120215/PAPER SHREDDING/POLICE	35.00
Total			35.00
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54992	12/11/2015	PROHEALTH CARE LABORATORY BILLING ACCT 8100/POLICE LEGAL BLOOD DRAWS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACT 8100/IN 201511-0/POLICE BLOOD DRAWS	35.00
Total			35.00
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54993	12/11/2015	RED THE UNIFORM TAILOR ACCT 53PEWA/POLICE HONOR GD CUFF CASES	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 0W60855C/HONOR GD CUFF CASE/B FOTH	35.33
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 0W60855C/HONOR GD CUFF CASE/TWELMEYER	35.33
Total			70.66
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54994	12/11/2015	RITTER TECHNOLOGY LLC CUST V5660/CRIMP HOSE ASSY/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN S34504-001/CRIMP HOSE ASSY/#128 PLOW	27.75
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN S35979-001/(2)CRIMP HOSE ASSY/#105	188.18
Total			215.93
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54995	12/11/2015	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
600-00-50605-004-000		MAINT. OF WELLS-EQUIP/COMPUTER IN 113332/WELL 3 VFD SCADA	480.00
600-00-50931-001-000		OUTLAY/PROJECTS IN 113332/WELL 5 SCADA PLC PROGRAMMING	1,920.00
600-00-50931-001-000		OUTLAY/PROJECTS IN 113333/WELL 5 RADIUM FACILITY/WIRING	5,775.75
600-00-50931-001-000		OUTLAY/PROJECTS IN 113334/WELL 5 FACILITY/CONST REVIEW	5,456.00
700-00-50852-001-000		OUTSIDE CONTRACT SERV/CONSULT IN 113335/SEWER/DEV OF CAPACITY MGT OPER	2,953.75
Total			16,585.50

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
54996	12/11/2015	STAPLES CREDIT PLAN ACCT 6035517880721567/LIB COPY PAPER	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1431796871/COPY PAPER/LIBRARY	24.99
Total			24.99
54997	12/11/2015	TAYLOR COMPUTER SERVICES COMPUTER SERVICES/VILL HALL & POL	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14545/MONITORING/ANTIVIRUS/DEC'15/POL	66.05
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 14545/MONITORING/ANTIVIRUS/DEC'15/CLK	42.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14545/REPAIR TRACS10/FIX TOUGHPAD/POL	390.00
Total			498.05
54998	12/11/2015	TDS ACCT 2626915670/LIBRARY	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 2626915670/LIBRARY	701.77
Total			701.77
54999	12/11/2015	TDS ACCT 2626915660/PHONE SERVICE	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 2626915660/PHONE SERVICE/CLERK	579.13
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 2626915660/PHONE SERVICE/POLICE	1,087.94
110-00-53310-000-311		GARAGE EXPENSES ACCT 2626915660/PHONE SERVICE/DPW	166.93
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER ACCT 2626915660/PHONE SERVICE/SEWER	39.93
Total			1,873.93
55000	12/11/2015	THOMAS M BRICK POLLWORKER/WAUK CTY/TRAINING/TESTING	
110-00-51440-000-000		ELECTIONS POLLWORKER/WAUK CTY/TRAINING 11-12-2015	57.75
110-00-51440-000-000		ELECTIONS POLLWORKER/QA & VHALL/TESTING 11-19-2015	10.31

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
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Total 68.06

55001 12/11/2015 TOTAL CLEANING SYSTEMS
 IN 16963/JANITORIAL SERVICE/LIB/DEC 2015

900-00-55110-000-310 LIBRARY-BUILDING MAINTENANCE 2,042.00
 IN 16963/JANITORIAL SERVICE/LIB/DEC 2015

900-00-55110-000-310 LIBRARY-BUILDING MAINTENANCE 258.66
 IN 16843/CAN LINERS/SOAP/PPR TOWELS/LIB

Total 2,300.66

55002 12/11/2015 U S CELLULAR
 ACCT 216487639/DEPTS CELL PHONE USAGE

600-00-50921-004-000 OFFICE SUPPLIES/INTERNET SERV 12.50
 ACCT 216698010/TABLET 2GB/DAVID WHITE

700-00-50852-006-000 OUTSIDE SERV/COMMUNICATIONS 12.50
 ACCT 216698010/TABLET 2GB/DAVID WHITE

110-00-51420-000-140 CLERK'S OFFICE EXPENSES 25.70
 ACCT 216487639/CELL PHONE USAGE/CLERK

110-00-51400-000-140 ADMINISTRATOR EXPENSES 26.70
 ACCT 216487639/CELL PHONE USAGE/ADM

110-00-53310-000-311 GARAGE EXPENSES 60.95
 ACCT 216487639/CELL PHONE USAGE/DPW

600-00-50641-001-000 TRANS. & DIST. SYSTEM/PHONE 51.30
 ACCT 216487639/CELL PHONE USAGE/WATER

700-00-50822-005-000 PUMP STATION #1 PHONE/PAGER 36.70
 ACCT 216487639/CELL PHONE USAGE/SEWER

Total 226.35

55003 12/11/2015 UNIFIRST CORPORATION
 ACCTS 983288/983262/DPW UNIFORM CLEANING

110-00-51600-000-310 VILLAGE HALL MAINTENANCE 19.86
 ACCT 983288/RUG CLEANING/VIL HALL/NOV'15

110-00-53310-000-311 GARAGE EXPENSES 133.72
 ACCT 983262/DPW UNIFORM CLEAN/NOV'15

600-00-50904-001-000 PROT. CLOTHING/UNIFORMS 34.95
 ACCT 983262/WATER UNIFORM CLEAN/NOV'15

700-00-50836-000-000 PROTECTIVE CLOTHING/UNIFORMS 34.93
 ACCT 983262/SEWER UNIFORM CLEAN/NOV'15

Total 223.46

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Check Nbr	Check Date	Payee	Amount
55004	12/11/2015	USA TODAY	
ACCT 5555523/1-1-16 THRU 12-31-16			
900-00-17100-000-000		PREPAID EXPENSES	293.32
ACCT 5555523/1-1-16 THRU 12-31-16			
Total			293.32
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55005	12/11/2015	VIRGINIA R BOLDA	
POLLWORKER/QA & VHALL/TESTING 11-19-2015			
110-00-51440-000-000		ELECTIONS	10.31
POLLWORKER/QA & VHALL/TESTING 11-19-2015			
Total			10.31
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55006	12/11/2015	WAUKESHA COUNTY CLERK	
IN VPEWAUKEE11242015/2015 DOG LICENSES			
110-00-44220-000-000		DOG LICENSES	2,059.25
IN VPEWAUKEE11242015/2015 DOG LICENSES			
Total			2,059.25
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55007	12/11/2015	WAUKESHA COUNTY TECHNICAL COLLEGE FIRING RGE	
WCTC FIRING RANGE RENTAL/DEC 2/9/16 2015			
110-00-52100-000-361		JOINT PISTOL FUNDED EXPENSES	525.00
WCTC FIRING RANGE RENTAL/DEC 2/9/16 2015			
Total			525.00
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55008	12/11/2015	WAUKESHA COUNTY TREASURER	
CUST 10019/3RD&4TH QTR 2015 TAX BILLING			
110-00-51511-000-000		DATA PROCESSING	2,657.48
IN 2015-64/3RD &4TH QTR 2015 TAX BILLING			
Total			2,657.48
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55009	12/11/2015	WAYNE VAUGHN	
POLLWORKER/QA & VHALL/TESTING/TRAINING			
110-00-51440-000-000		ELECTIONS	9.06
POLLWORKER/QA & VHALL/TESTING 11-19-2015			
110-00-51440-000-000		ELECTIONS	21.75
POLLWORKER/CHIEF INSP TRAINING 12-7-2015			
Total			30.81
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55010	12/11/2015	WE ENERGIES	
LIBRARY ELECTRIC/GAS USAGE			

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Check Nbr	Check Date	Payee	Amount
900-00-55110-000-311		LIBRARY-UTILITIES	3,839.31
		ACCT 8013-411-855 210 MAIN ST/LIBRARY	
Total			3,839.31
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55011	12/11/2015	WEBER'S FLOORING AND MORE LLC	
		INV 1911/CARPET & PAD/129 PARK/LAIMON PK	
960-00-55200-000-165		BUILDING MAINTENANCE	1,598.00
		INV 1911/CARPET & PAD/129 PARK/LAIMON PK	
Total			1,598.00
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55012	12/11/2015	WISCONSIN LAW ENFORCEMENT ACCREDITATION GROUP	
		REGISTER/BREAKFAST/CONF 2-9-16/M GARRY	
110-00-17100-000-000		PREPAID EXPENSES	15.00
		REGISTER/BREAKFAST/CONF 2-9-16/M GARRY	
Total			15.00
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55013	12/11/2015	WISCONSIN POLICE LEADERSHIP FOUNDATION	
		REGISTER/AWARDS DINNER 2-9-16/MARK GARRY	
110-00-17100-000-000		PREPAID EXPENSES	35.00
		REGISTER/AWARDS DINNER 2-9-16/MARK GARRY	
Total			35.00
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55014	12/11/2015	WISCONSIN STATE LABORATORY OF HYGIENE	
		ACCT 83881/WATER FLUORIDE TESTING	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS	25.00
		INV 439458/WATER FLUORIDE TESTING/NOV'15	
Total			25.00
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55015	12/11/2015	WOLF PAVING COMPANY INC	
		FINAL/PMT#2/PRO 2015-PW-2/PAVING	
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE	23,939.20
		FINAL/PMT#2/PRO 2015-PW-2/PAVING	
800-00-54910-000-000		MOWING/MAINTENANCE	9,188.19
		FINAL/PMT2/PRO 2015-PW-2/PAVING/CEMETERY	
Total			33,127.39
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55016	12/12/2015	GARY M AND DIANE E MUNZ	
		REFUND/PROPERTY TAX KEY PWV 0902 040	
110-00-12100-000-000		TAXES LEVIED	833.10
		REFUND/PROPERTY TAX KEY PWV 0902 040	

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Check Nbr	Check Date	Payee	Amount
			Total 833.10
55017	12/12/2015	PAUL AND HOLLY BERGLES REFUND/PROPERTY TAX PWV 0896 033	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX PWV 0896 033	922.81
			Total 922.81
55018	12/18/2015	ADVANCED DISPOSAL SERVICES ACCT 57095/SANITATION SERVICES/NOV 2015	
110-00-53620-000-000		REFUSE COLLECTION CONTRACT REFUSE SERVICES/NOVEMBER 2015	16,604.07
110-00-53635-000-000		RECYCLING EXPENSES RECYCLING SERVICES/NOVEMBER 2015	5,048.64
			Total 21,652.71
55019	12/18/2015	AT& T ACCT 262 691-2425 080 7 SECURITY VH/PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 262 691-2425 080 7 SECURITY VH/PD	73.38
			Total 73.38
55020	12/18/2015	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 5013895652/LIBRARY BOOKS	33.94
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031403989/LIBRARY BOOKS	36.94
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031403990/LIBRARY BOOKS	57.90
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031406737/LIBRARY BOOKS	43.09
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031419542/LIBRARY BOOKS	45.32
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031431995/LIBRARY BOOKS	192.97
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031423329/LIBRARY BOOKS	164.79
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031423333/LIBRARY BOOKS	84.75

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900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	123.81
		INV 2031436934/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	95.00
		INV 2031447560/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	33.49
		INV 2031445816/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	19.51
		INV 2031445860/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	163.63
		INV 2031466622/LIBRARY BOOKS	
Total			1,095.14
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55021	12/18/2015	BILL'S POWER CENTER INC	
		ACCT 29485/ANTI ROLLER-SCALP/BELT	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	24.08
		IN 425381/.325 .050 66 DL/#130	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	219.30
		IN 425382/ANTI ROLLER-SCALP/BELT/714&720	
Total			243.38
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55022	12/18/2015	BJ ELECTRIC SUPPLY INC	
		CUST 79549/LIBRARY LIGHT BULBS	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE	233.42
		IN S2896603.002/LIGHT BULBS/LIBRARY	
Total			233.42
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55023	12/18/2015	CENTER POINT LARGE PRINT	
		INV 1340110/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	44.34
		INV 1340110/LIBRARY BOOKS	
Total			44.34
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55024	12/18/2015	FEDEX OFFICE	
		ACCT 0000382207/COPIES	
110-00-12001-000-000		SUNDRY ACCOUNTS RECEIVABLE	48.42
		IN 067200008724/COPIES/1302 SUNNYRIDGE	
Total			48.42
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55025	12/18/2015	FERGUSON WATERWORKS	
		CUST 1408/LOWER STEMS/HYDRANTS	

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600-00-50654-002-000		MAINT OF HYDRANTS/REPAIR PARTS IN 0186164/HYDRANT LOWER STEMS/WATER	537.50
Total			537.50
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55026	12/18/2015	FOX VALLEY TECHNICAL COLLEGE-APPLETON ID 200114615/POL TACTICAL UPDATE/M GARRY	
110-00-52100-000-350		POLICE TRAINING & SEMINARS IN TPB311302/FY15-16/TACT UPDATE/M GARRY	75.00
Total			75.00
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55027	12/18/2015	GALE/CENGAGE LEARNING CUST 152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 56817070/BOOKS/LIBRARY	47.23
Total			47.23
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55028	12/18/2015	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-002-000		CHEMICALS/CHLORINE IN 3809699/CHLORINE	691.05
Total			691.05
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55029	12/18/2015	HEATHER YUSKIS WITNESS \$/VILL OF PEW VS TYLER TOMASINI	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS \$/VILL OF PEW VS TYLER TOMASINI	6.00
Total			6.00
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55030	12/18/2015	HIPPENMEYER REILLY MOODIE & BLUM SC LEGAL SERVICES	
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 41739/GENERAL LEGAL SERVICES	3,318.00
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 41740/COURT LEGAL SERVICES	822.75
Total			4,140.75
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55031	12/18/2015	HYDROCORP CUST PEWAUKE/CROSS CONNECTION CTRL PROG	
600-00-50923-003-000		OUTSIDE SERVICES/CONSULTING IN 0037422/CROSS CONNECTION CTRL PROGRAM	598.00

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Check Nbr	Check Date	Payee	Amount
			Total
			598.00
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55032	12/18/2015	JAMES IMAGING SYSTEMS INC CUST 858753/LIBRARY COPIER LEASES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 293304481/LIB COPIER LEASES/DEC 2015	567.87
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 293304481/LIB COPIER USAGES	221.10
			Total
			788.97
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55033	12/18/2015	JOURNAL COMMUNITY PUBLISHING GROUP ACCT 5VILPEW-5/LEGAL NOTICES	
110-00-51470-000-000		PUBLICATION EXPENSES IN 5VILPEW-5-11-15/LEGAL NOTICES	218.32
110-00-51440-000-000		ELECTIONS IN 5VILPEW-5-11-15/ELECTION NOTICE	27.51
			Total
			245.83
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55034	12/18/2015	KATHLEEN I MEMMEL REIMBURSE/PPR PLATES/FORKS/KNIVES	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REIMBURSE/PPR PLATES/FORKS/KNIVES	36.89
			Total
			36.89
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55035	12/18/2015	MARY M CENSKY PLANNER SERVICES	
110-00-12000-000-000		ACCOUNTS RECEIVABLE SEPT'15/PLANNER FEES/ASPEN HOMES SIGN	204.74
110-00-12000-000-000		ACCOUNTS RECEIVABLE SEP-OCT-NOV-DEC'15/PLANNER FEE/ZIMMERMAN	2,133.80
110-00-12000-000-000		ACCOUNTS RECEIVABLE SEP-OCT'15/PLANNER FEES/LOAF & JUG	260.65
110-00-12000-000-000		ACCOUNTS RECEIVABLE SEP-OCT-NOV'15/PLANNER FEES/MCDONALDS	322.15
110-00-12000-000-000		ACCOUNTS RECEIVABLE OCT-NOV'15/PLANNER FEES/WISE DESIGNS	358.23
			Total
			3,279.57
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55036	12/18/2015	MIDWEST TAPE CUST 2000006429/LIB DVDS & AUDIO BOOKS	

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Check Nbr	Check Date	Payee	Amount
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	123.96
		INV 93426285/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	8.99
		INV 93435500/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	184.95
		INV 93437221/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	29.99
		INV 93457247/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	199.95
		INV 93458909/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.99
		INV 93459058/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.98
		INV 93459059/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	19.99
		INV 93459461/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	219.96
		INV 93460796/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	9.99
		INV 93460797/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	45.98
		INV 93474465/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.99
		INV 93474466/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	26.99
		INV 93475989/LIBRARY AUDIO BOOKS	
Total			939.71
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55037	12/18/2015	NATIONWIDE RETIREMENT SOLUTIONS	
		DEFERRED COMPENSATION-PAY DATE 12-18-15	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE	6,483.17
		DEFERRED COMPENSATION-PAY DATE 12-18-15	
Total			6,483.17
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55038	12/18/2015	NICOLE BOSTROM	
		WITNESS \$/VILL PEW VS MICHAEL MCDONALD	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES	7.40
		WITNESS \$/VILL PEW VS MICHAEL MCDONALD	

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Check Nbr	Check Date	Payee	Amount
Total			7.40
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55039	12/18/2015	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 12-18-15	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 12-18-15	1,390.00
Total			1,390.00
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55040	12/18/2015	NORTH SHORE BANK CARDMEMBER SERVICE VILLAGE VISA CHARGE CARD TRANSACTIONS	
110-00-52100-000-360		POLICE PISTOL TRAINING SIG SAUER/GUN BARREL/POLICE	139.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS PAYPAL/WI CHIEFS OF POL CONF/TIM OTTO	135.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES OFFICEMAX/ADD MACHINE ROLLS/POLICE	30.47
110-00-52100-000-350		POLICE TRAINING & SEMINARS KALAHARI RESORT/ROOM/POLICE/TIM OTTO	109.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS CITY OF MADISON/REGISTER/MATT DEPREY	75.25
110-00-52100-000-330		POLICE OFFICE SUPPLIES OFFICEMAX/USB/POLICE	10.50
Total			499.22
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55041	12/18/2015	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGES	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0466666/OIL CHANGE/'14 FD EX/LIC 636	37.45
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0466765/OIL CHANGE/'14 FD EX/LIC 637	35.20
Total			72.65
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55042	12/18/2015	QUILL CORPORATION ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 9824052/TAPE/LAMINATING FILM/LIB	101.97
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 9907183/STICKY NOTES/HAND SANITIZ/LIB	61.21
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1172435/COVER STOCK PPR/STAPLES/LIB	46.81

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			Total 209.99
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55043	12/18/2015	R A SMITH NATIONAL INC ENGINEERING	
110-00-12000-000-000		ACCOUNTS RECEIVABLE IN 122085/1035 CECELIA PL/WISEDESIGN/NOV	40.60
110-00-12000-000-000		ACCOUNTS RECEIVABLE IN 122086/ZIMMERMAN CAR WASH/NOV'15	605.00
			Total 645.60
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55044	12/18/2015	RAINFORREST TRUST-SIERRA DEL DIVISOR DONATION/SIERRA DEL DIVISOR-PERU	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE DONATION/SIERRA DEL DIVISOR-PERU	1,100.00
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC DONATION/SIERRA DEL DIVISOR-PERU	580.00
			Total 1,680.00
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55045	12/18/2015	RHYME BUSINESS PRODUCTS IN17964910/SHARP MX-3640N MFP COPIER/CLK	
110-00-51460-000-000		COPY MACHINE IN17964910/SHARP MX-3640N MFP COPIER/DEC	250.47
			Total 250.47
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55046	12/18/2015	RHYME BUSINESS PRODUCTS IN17989877/SHARP MX-4141N MFP/DEC/POLICE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN17989877/SHARP MX-4141N MFP/DEC/POLICE	358.47
			Total 358.47
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55047	12/18/2015	SHAVELL BRADEN WITNESS \$/VILL OF PEW VS AMIE ZYLA	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS \$/VILL OF PEW VS AMIE ZYLA	6.00
			Total 6.00
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55048	12/18/2015	SNAIL LAKE LLC MORTGAGE/TIF#2/FMP#1 PWV 0898 003 002	
450-00-51600-000-000		IMP #1/SITE REMEDIATION WIS AV MORTGAGE/TIF#2/FMP#1 REMEDIATN/125 W WIS	200,000.00

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			Total 200,000.00
55049	12/18/2015	STANTEC CONSULTING SERVICES INC CUST 92707/	
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 987508/MS4 MAPPING UPDATES	2,387.00
			Total 2,387.00
55050	12/18/2015	STATE OF WISCONSIN/DIV OF EMPLOYER SERVICES GROUP 70576/HEALTH INS/JANUARY 2016	
110-00-17100-000-000		PREPAID EXPENSES HEALTH INS/JANUARY 2016	58,389.30
			Total 58,389.30
55051	12/18/2015	TEAM FIVE ARMORY LLC IN 15-I-242/CLEANING KITS/STREAMLIGHT	
110-00-52100-000-360		POLICE PISTOL TRAINING IN 15-I-242/CLEANING KITS/PATCHES/POLICE	69.72
110-00-52100-000-360		POLICE PISTOL TRAINING IN 15-I-243/STREAMLIGHT RED LASER/POLICE	285.99
			Total 355.71
55052	12/18/2015	TIMOTHY J OTTO REIMBURSE/MILEAGE/FOOD/FBI GRADUATION	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REIMBURSE/MILEAGE/RT MITCHELL FIELD AIRP	23.58
110-00-52100-000-350		POLICE TRAINING & SEMINARS REIMBURSE/FOOD/WASHINGTON DC	12.00
			Total 35.58
55053	12/18/2015	TVG AUTOMATION LLC IN 1723/CALIBRATE GAS DETECT SYS/LIFT #1	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 1723/CALIBRATE GAS DETECT SYS/LIFT #1	1,293.35
			Total 1,293.35
55054	12/18/2015	U S CELLULAR POLICE CELL PHONES	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215311090/POLICE CELL PHONE USAGES	51.55

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110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215312411/POLICE CELL PHONE USAGES	136.32
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215310771/POLICE CELL PHONE USAGES	495.25
Total			683.12
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55055 12/18/2015 VERIZON WIRELESS ACCT 742077834-00001/JETPACK BROADBD/POL			
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 742077834-00001/JETPACK BROADBD/POL	40.01
Total			40.01
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55056 12/18/2015 WAUKESHA COUNTY TREASURER CUST 10019/PRISONER HSG/NOVEMBER 2015			
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 2015-00000240/PRISONER HOUSING/NOV'15	45.27
Total			45.27
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55057 12/18/2015 WE ENERGIES ELECTRIC/GAS USAGE/LAIMON LAKESIDE PARK			
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 5898-217-112 LAIMON LAKESIDE PARK	100.56
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 6089-507-902 LAIMON LAKESIDE PARK	54.21
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 8664-779-764 LAIMON LAKESIDE PARK	30.62
Total			185.39
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55058 12/18/2015 WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 12-18-15			
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT12-18-15	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT12-18-15	230.77
Total			1,403.06
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55059 12/18/2015 XEROX CORPORATION CUST 710846411/POLICE COPIER LEASE			
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 081753109/XEROX COPIER WC7525P/OCT'15	269.62

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			Total 269.62
55060	12/21/2015	DANIEL M AND AMANDA J RATAJCZYK REFUND/PROPERTY TAX KEY PWV 0925 101 006	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0925 101 006	90.59
			Total 90.59
55061	12/21/2015	DOUGLAS G AND STEPHANIE D WANDLER REFUND/PROPERTY TAX REFUND PWV 0899 300	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX REFUND PWV 0899 300	105.54
			Total 105.54
55062	12/21/2015	HELGA BECKER REFUND/PROPERTY TAX KEY PWV 0883 993 061	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0883 993 061	237.33
			Total 237.33
55063	12/21/2015	JEANETTE A JANCZAK REFUND/PROPERTY TAX KEY PWV 0874 017	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0874 017	886.85
			Total 886.85
55064	12/21/2015	JOSEPH R AND BRIDGET R VALLA REFUND/PROPERTY TAX KEY PWV 0874 072	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0874 072	330.55
			Total 330.55
55065	12/21/2015	LINDA J DAHL REFUND/PROPERTY TAX KEY PWV 0903 066	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0903 066	1,224.44
			Total 1,224.44
55066	12/21/2015	MATTHEW R AND MARY K BURBACK REFUND/PROPERTY TAX KEY PWV 0899 243	

GENERAL FUND

Accounting Checks

Posted From: 12/01/2015 From Account: 110-00-11100-000-000
 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-12100-000-000		TAXES LEVIED	491.67
		REFUND/PROPERTY TAX KEY PWV 0899 243	
Total			491.67
<hr/>			
55067	12/21/2015	MELISSA M HARTZELL	
		REFUND/PROPERTY TAX KEY PWV 0902 131 007	
110-00-12100-000-000		TAXES LEVIED	2,002.22
		REFUND/PROPERTY TAX KEY PWV 0902 131 007	
Total			2,002.22
<hr/>			
55068	12/21/2015	PAMELA A KROGER	
		REFUND/PROPERTY TAX KEY PWV 0875 997 104	
110-00-12100-000-000		TAXES LEVIED	497.17
		REFUND/PROPERTY TAX KEY PWV 0875 997 104	
Total			497.17
<hr/>			
55069	12/21/2015	PETER J POWERS	
		REFUND/PROPERTY TAX KEY PWV 0925 010	
110-00-12100-000-000		TAXES LEVIED	1,417.29
		REFUND/PROPERTY TAX KEY PWV 0925 010	
Total			1,417.29
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55070	12/21/2015	SCOTT A CUNNINGHAM	
		REFUND/PROPERTY TAX KEY PWV 0874 131	
110-00-12100-000-000		TAXES LEVIED	483.33
		REFUND/PROPERTY TAX KEY PWV 0874 131	
Total			483.33
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55071	12/21/2015	STEPHEN AND KATHLEEN LEE	
		REFUND/PROPERTY TAX KEY PWV 0874 127	
110-00-12100-000-000		TAXES LEVIED	543.45
		REFUND/PROPERTY TAX KEY PWV 0874 127	
Total			543.45
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55072	12/21/2015	SURENDRAN AND RAJANI SREEDHARAN	
		REFUND/PROPERTY TAX KEY PWV 0874 018	
110-00-12100-000-000		TAXES LEVIED	619.61
		REFUND/PROPERTY TAX KEY PWV 0874 018	
Total			619.61

GENERAL FUND

Accounting Checks

Posted From: 12/01/2015

From Account: 110-00-11100-000-000

Thru: 12/31/2015

Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55073	12/21/2015	TED DAVID ZALEWSKI REFUND/PROPERTY TAX KEY PWV 0903 023	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0903 023	625.05
			Total 625.05
55074	12/21/2015	THOMAS M CASANOVA REFUND/PROPERTY TAX KEY PWV 0902 168 002	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0902 168 002	902.08
			Total 902.08
55075	12/21/2015	THOMAS ROMLESKI AND SUSAN KELLY REFUND/PROPERTY TAX KEY PWV 0925 018	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0925 018	641.02
			Total 641.02
55076	12/21/2015	TYLER M AND AMY S SULLIVAN REFUND/PROPERTY TAX KEY PWV 0902 094	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0902 094	178.74
			Total 178.74
55077	12/21/2015	WUSSOW REVOCABLE TRUST REFUND/PROPERTY TAX KEY PWV 0874 270	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0874 270	286.62
			Total 286.62
55078	12/22/2015	AARONIN STEEL SALES INC IN 52409//STEEL BAR/STORM WATER	
650-00-53330-000-310		EQUIPMENT MAINTENANCE IN 52409//STEEL BAR/STORM WATER	106.00
			Total 106.00
55079	12/22/2015	AMAZON ACCT 6045787810062071/LIBRARY BOOKS/DVDS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS ACCT 6045787810062071/LIBRARY BOOKS	2,085.60

GENERAL FUND

Accounting Checks

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 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	1,985.35
		ACCT 6045787810062071/LIBRARY DVDS & CDS	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	28.90
		ACCT 6045787810062071//COFFEE SINGLES/LI	
		Total	4,099.85
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55080	12/22/2015	ASSOCIATED APPRAISAL CONSULTANTS INC	
		ASSESSOR SERVICES/DECEMBER 2015	
110-00-51520-000-000		ASSESSOR CONTRACT	3,333.30
		ASSESSOR SERVICES/DECEMBER 2015	
		Total	3,333.30
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55081	12/22/2015	AT&T U-VERSE	
		ACCT 107653885-Y POLICE INTERNET PRO	
110-00-52100-000-320		SPECIAL INVESTIGATIONS	52.55
		ACCT 107653885-Y POLICE INTERNET PRO	
		Total	52.55
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55082	12/22/2015	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION	
		ACCT 2080/PARTS & SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	175.43
		IN 024656/024759/024760/024794/024870	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	4.98
		IN 024656/TIRE VALVES/SQUAD 644	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT	39.78
		IN 024827/025201/FAN BELTS/FILTER/LIFT 1	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	82.69
		IN 025025/025030/025193/025298/025345	
650-00-53330-000-310		EQUIPMENT MAINTENANCE	127.94
		IN 025253/025327/025676	
		Total	430.82
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55083	12/22/2015	BATZNER PEST MANAGEMENT INC	
		ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE	68.00
		IN 2014887/PEST RODENT MGMT/210 MAIN ST	
		Total	68.00
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55084	12/22/2015	BEDROCK SEWER & WATER INC	
		IN 886/REPAIR WTR MAIN/762 W WISCONSIN	

GENERAL FUND

Accounting Checks

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 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 886/REPAIR WTR MAIN/762 W WISCONSIN	4,797.50
Total			4,797.50
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55085	12/22/2015	BETH SAVAGIAN REIMBURSE/MILEAGE 10-7-15 THRU 12-16-15	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC REIMBURSE/MILEAGE 10-7-15 THRU 12-16-15	29.73
Total			29.73
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55086	12/22/2015	BRODART COMPANY ACCT 484578/LIBRARY DVD CASES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 419983/(125)DVD CASES/LIBRARY	100.00
Total			100.00
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55087	12/22/2015	CED/LAPPIN ELECTRIC ACCT D4-52670/LAMPS	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT INV 5890-604361/LAMPSLIFT #1 PANEL LIGHT	20.10
700-00-50822-007-000		PUMP STATION #1 ELEVATOR MAINT INV 5890-604570/60W 130V/LIFT 1 ELEV LTS	12.84
Total			32.94
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55088	12/22/2015	DEMCO INC CUST 482131000/LIBRARY CD SLEEVES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 5758820/CD SLEEVES/LIBRARY	492.17
Total			492.17
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55089	12/22/2015	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331520/SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 779201/779371/779375/HDWARE/ARMOR ALL	31.29
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 779274/HOSE/GREASE GUN/SEWER/LIFT 1	22.98
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER IN 779373/40' CLOTHESLINE REEL/JETTER	19.99
110-00-53310-000-311		GARAGE EXPENSES IN 779466/LANDSCP ADH/DPW GARAGE	18.87

GENERAL FUND

Accounting Checks

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Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 779605/BATTERIES/GOO GONE/VH-PD	3.98
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 779638/OIL DRT ABSORBENT	36.87
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER IN 779755/7" CLOTHESLINE BOLT HOOKS/JETT	5.98
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 779761/FNDR WASHER	15.99
Total			155.95
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55090	12/22/2015	EXPRESS ELEVATOR LLC IN 29441/LIBRARY ELEVATOR/MAINT/DEC 2015	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 29441/LIBRARY ELEVATOR/MAINT/DEC 2015	80.00
Total			80.00
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55091	12/22/2015	FERGUSON WATERWORKS CUST 1408/REPAIR CLAMP/COUPLINGS/WATER	
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 0188122/LF CORP KEY TYPE/COUPL/WATER	74.55
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 0188167/6X12 REP CLAMP/COUP MACRO/WTR	575.26
Total			649.81
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55092	12/22/2015	HACH COMPANY ACCT 062992/COLORIMETER/TESTER SET/WATER	
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER INV 9700262/COLORIMETER/FILTERS/VAC PUMP	2,546.68
Total			2,546.68
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55093	12/22/2015	HALQUIST STONE COMPANY ACCT 65650/CRUSHED STONE CHIPS	
110-00-53310-000-311		GARAGE EXPENSES IN 391955/CRUSHED STONE CHIPS/DPW GARAGE	37.19
Total			37.19
<hr/>			
55094	12/22/2015	JAY H BAUMANN REIMBURSE/SAFETY SHOES	
110-00-53310-000-311		GARAGE EXPENSES REIMBURSE/SAFETY SHOES	14.91

GENERAL FUND

Accounting Checks

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Thru: 12/31/2015From Account: 110-00-11100-000-000
Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
			Total 14.91
55095	12/22/2015	KELLY L SCHIEBER REIMBURSE/MILEAGE/RT LAKE MILLS WI/MTG	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC REIMBURSE/MILEAGE/RT LAKE MILLS WI/MTG	41.05
			Total 41.05
55096	12/22/2015	LAWNS R US IN 16077/INSTALL HOLIDAY MINI LIGHTS/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 16077/INSTALL HOLIDAY MINI LIGHTS/LIB	850.00
			Total 850.00
55097	12/22/2015	LAWNS R US IN 15272/LAWN MAINTENANCE/OCT 2015/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 15272/LAWN MAINTENANCE/OCT 2015/LIB	885.71
			Total 885.71
55098	12/22/2015	LINCOLN CONTRACTORS SUPPLY INC CUST 05507/RENT 8" PUSH COMPACT SCARIFIE	
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION INV R71497/RENT/8" PUSH COMPT SCARIFIERW	640.92
			Total 640.92
55099	12/22/2015	NORTH SHORE BANK CARDMEMBER SERVICE LIBRARY VISA CHARGE CARD TRANSACTIONS	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC PITNEY BOWES/POSTAGE/LIBRARY MAIL SYSTEM	200.00
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC UPSTART/DESK CALENDAR/LIBRARY	20.95
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC PICK N SAVE/COOKIES/LIBRARY	8.00
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC SIMPLY CINNAMON/BAKERY/LIBRARY	21.00
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC PICK N SAVE/GRAPES/PPR PLATES/LIBRARY	11.35
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC CHOCOLATE FACTORY/PARTY SUBS/LIBRARY	71.47

GENERAL FUND

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 Thru: 12/31/2015 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			332.77
55100	12/22/2015	QUEST COMPANY CUST VILLAGE OF PEWAUKEE/LINERS/PPR TWLS	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 162686/CAN LINERS/PPR TOWELS/VH-PD	59.95
Total			59.95
55101	12/22/2015	QUILL CORPORATION ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1307112/RUBBR BANDS/SURFACE WIPES/LIB	53.94
Total			53.94
55102	12/22/2015	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY CUST 553072/INK PADS/HOLDER/LIBRARY	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 195093/INK PADS/FILTER/LIB	76.76
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 195177/INK PAD PLATEN TABLE MODULE/LI	135.74
Total			212.50
55103	12/22/2015	RITTER TECHNOLOGY LLC CUST V5660/REDUCING CONN/#137	
650-00-53330-000-310		EQUIPMENT MAINTENANCE IN S40420-001/REDUCING CONN/#137	3.33
Total			3.33
55104	12/22/2015	TEMPLE DISPLAY LTD INV 14482/BOWS/LAMPS/O-RINGS/XMAS	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. INV 14482/BOWS/LAMPS/O-RINGS/XMAS	416.41
Total			416.41
55105	12/22/2015	WALDEN & SCHUSTER SC JOINT LIBRARY LEGAL SERVICES	
900-00-55110-000-400		LEGAL COUNSEL-LIBRARY ATTORNEY INV 96163/JOINT LIBRARY LEGAL SERVICES	60.00
Total			60.00

GENERAL FUND

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Thru: 12/31/2015From Account: 110-00-11100-000-000
Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55106	12/22/2015	ETHOSTREAM LLC ACCT 1003-27351/WIRELESS NETWORK/2016	
900-00-17100-000-000		PREPAID EXPENSES IN N219725/WIRELESS NETWORK/2016	360.00
		Total	360.00
55107	12/22/2015	MADISON NATIONAL LIFE INSURANCE CO INC ACCT101785100000000/LIFE INS/JAN 2016	
110-00-17100-000-000		PREPAID EXPENSES LIFE INSURANCE/JANUARY 2016	799.59
110-00-17100-000-000		PREPAID EXPENSES LONG TERM DISABILITY INSURANCE/JAN 2016	412.56
110-00-17100-000-000		PREPAID EXPENSES SHORT TERM DISABILITY INSURANCE/JAN 2016	2,109.98
		Total	3,322.13
55108	12/22/2015	TYCO INTEGRATED SECURITY LLC CUST 01300105724909/SECURITY/2016/VH-PD	
110-00-17100-000-000		PREPAID EXPENSES IN 25558497/SECURITY/JAN-FEB-MAR'16/VH	185.77
		Total	185.77
55109	12/22/2015	TYCO INTEGRATED SECURITY LLC CUST 01300105721841/SECURITY/LIB	
900-00-17100-000-000		PREPAID EXPENSES IN 25558496/SECURITY JAN-FEB-MAR2016/LIB	208.66
		Total	208.66
55110	12/22/2015	VERDIN COMPANY CUST WIPE009-GS020177/2016 CLOCK AGREEMT	
110-00-17100-000-000		PREPAID EXPENSES 2016 MAINT SERV CONTRACT/4 FACED CLOCK	580.00
		Total	580.00
55111	12/22/2015	WISCONSIN CITY/COUNTY MANAGEMENT ASSOCIATION 2016 MEMBERSHIP/SCOTT A GOSSE	
110-00-17100-000-000		PREPAID EXPENSES 2016 MEMBERSHIP/SCOTT A GOSSE	141.27
		Total	141.27

GENERAL FUND

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Check Nbr	Check Date	Payee	Amount
55112	12/22/2015	WISCONSIN TRAFFIC SAFETY OFFICER'S ASSOCIATION REGISTER/FEB 29-MAR 2 2016 CONF/M DEPREY	
110-00-17100-000-000		PREPAID EXPENSES REGISTER/FEB 29-MAR 2 2016 CONF/M DEPREY	195.00
		Total	195.00
		Grand Total	744,128.06

GENERAL FUND

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	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	193,311.99
Total Expenditure from Fund # 200 - CAPITAL PROJECT FUND	23,939.20
Total Expenditure from Fund # 450 - TIF #2 DISTRICT	200,000.00
Total Expenditure from Fund # 600 - WATER UTILITY	284,247.82
Total Expenditure from Fund # 650 - STORM WATER UTILITY	2,744.66
Total Expenditure from Fund # 700 - SEWER UTILITY	4,962.82
Total Expenditure from Fund # 800 - CEMETERY FUND	9,188.19
Total Expenditure from Fund # 900 - LIBRARY FUND	23,949.99
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	1,783.39
Total Expenditure from all Funds	744,128.06



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Interim Clerk/Treasurer

Date: January 19, 2016

Re: Agenda Item 5(b)(1), Issue Operator License Approval

BACKGROUND

The Village Board is the ruling body responsible for approving Operator License applications.

ACTION REQUESTED

To approve the Bartender Licenses as listed.

New Operator Permits

Carlee's Bar & Grill
Anastasia Luksich

Aldi's
James Baade

Stop n' Go
Eric Claus
Laurie Crowe

Loaf & Jug Restaurant
Hailey Stowe

Billy Ho's
Jennifer Batcher

Lancer Catering@WCTC
Christina Perkins

ANALYSIS

The bartender license applications listed above are being presented for approval. A background check has been performed and the applicants meet the requirements to hold a license in the Village of Pewaukee.

Staff recommends approval of the licenses as recommended above.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 14, 2016

Re: Agenda Item 5c, Discussion and Possible Action on Rescheduling February 16, 2016 and April 5, 2016 Village Board Meetings Due to Elections

BACKGROUND

The Spring Primary election is scheduled for Tuesday, February 16th and the Spring Election is scheduled for Tuesday, April 5th. These election dates fall on the same dates as regular Village Board meetings.

ACTION REQUESTED

The action requested of the Village Board is to consider rescheduling the February 16th Village Board meeting to Wednesday, February 17th and rescheduling the April 5th Village Board meeting to Thursday, April 7th.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Interim Clerk/Treasurer

Date: January 19, 2016

Re: Agenda Item 5d, Appointment of Election Inspector(s) for the 2016-2017 Election Cycle

BACKGROUND

Each municipality is required to approve/appoint Election Inspectors, Chief Inspectors, and Board of Canvass members for the duration of the current election cycle.

The Village Board is also required to approve/appoint the Special Voting Deputies that visit qualified residential care facilities in the Village to facilitate absentee voting for their residents. Currently we visit Kirkland Crossings, River Hills, and Cecelia Place. The election workers for this appointment have been indicated with an 'SVD' following 'Election Inspect'.

ACTION REQUESTED

To approve and appoint the following Election Inspector for the 2016-2017 Election Cycle.

Election Inspect	Ewald	Sharon	453 Leanore Court
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and appoint the following list of current Election Inspectors to the role of Special Voting Deputies

Election Inspect/SVD	Boettcher	Barb	358-E Park Hill Drive
Election Inspect/SVD	Conway	Diana	260 Prospect Avenue
Election Inspect/SVD	Zompa	Mary Ann	736 Cheviot Drive
Election Inspect/SVD	Becker	Aggie	503 High Street

These can all be approved/appointed in one motion.

ANALYSIS

The Village Board is being presented with a list of citizens interested in serving the Village of Pewaukee through the election process. I will be conducting trainings prior to each election to ensure new election workers understand the process and are confident in their abilities on Election Day.

This is a big election year and we are still actively recruiting additional election workers to ensure the November Presidential Election runs smoothly.

I respectfully request the Board's approval and appointment of the presented list of election workers.