



Regular Village Board Meeting Agenda

March 15th, 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 – March 1, 2016
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. Ordinance No. 2016-03, Ordinance to Amend Chapter 14, Storm Water Management and Erosion Control Ordinance, of the Municipal Code of the Village of Pewaukee
5. Resolutions.
 - a. Resolution No. 2016-01, A Resolution to Adopt the Classification and Compensation Study
6. New Business.
 - a. Monthly Approval of Checks and Invoices for all funds – February 2016
 - b. License Approvals and Vendor Permits.
 1. Liquor License – New
 2. Operator Licenses – New
 - c. Review and Acceptance of NR216 Stormwater Report
 - d. Discussion and Possible Action on Installation of Radar Speed Sign on Lake Street at Richmond Drive
 - e. Presentation by Village Assessor Regarding the 2015 Village Assessment Report; 2015 Sales Ratio Analysis and 2015 Major Class Comparison
 - f. Review by Village Assessor Regarding Loss of Assessed Value for Existing Properties in the Village Particularly Relating to the Commercial Class
 - g. Discussion and Direction Regarding 2015 Wisconsin Act 156
 - h. Discussion and Possible Action on Approval of Election Inspectors
7. 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.*
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 to interview candidates for the Finance Director position; and pursuant to Wis. Statute Section 19.85(1)(c) to consider employment,



Regular Village Board Meeting Agenda

promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding Utility Operator applicants; 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 to discuss a negotiating strategy regarding a fire and EMS proposal from Metro-Paramedic Services; 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.

9. Reconvene Into Open Session.
10. Action Out of Closed Session.
 - a. Discussion and Possible Action on Utility Operator Offer of Employment
11. Additional Items.
 - a. Discussion and Direction Regarding Hiring a Temporary Employee for the Administrative Office
12. 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: March 11, 2016

**VILLAGE OF PEWAUKEE
VILLAGE BOARD MEETING
March 1, 2016**

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

President Jeff Knutson called the meeting to order at approximately 7:00 p.m. The Pledge of Allegiance was recited, followed by a moment of silence.

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

Also Present: Village Administrator, Scott Gosse; DPW Director, David White; PD Sergeant, Matt Carney; Village Attorney, Mark Blum; Village Clerk; Chaz Schumacher.

2. Approval of Minutes of February 17, 2016

Trustee Evert moved, seconded by Trustee Zompa to approve the February 17, 2016 minutes as presented. Motion carried 5-0.

3. Citizen Comments

Carole Stamm – 130 West Wisconsin Avenue, #1 – Ms. Stamm stated she had contacted the tax commission regarding the unfair false alarm charges to her building, she is concerned that the Village hired an attorney to prevent the commission from helping the people. Stamm stated her concern that although the Board had lowered the false alarm fees, they are still considerably higher than surrounding communities.

4. Resolutions

a. *Resolution No. 2016-01, A Resolution to Adopt the Classification and Compensation Study*

Administrator Gosse explained this resolution is in regard to the merit system and is a draft policy for the Board to consider and provide feedback on.

Trustee Gergen moved, seconded by Trustee Nauth to postpone this item until a full Village Board is present for the discussion. Motion carried on Roll Call vote, 5-0.

5. New Business

a. *License Approvals*

1. *Liquor License – New*

Trustee Evert moved, seconded by Trustee Gergen to approve the Class “A” Beer Liquor License for Beachside Boat & Bait LLC as presented. Motion carried 5-0.

2. *Operator License – New*

Trustee Nauth moved, seconded by Trustee Evert to approve the operator license for Marietta Herdeman as presented. Motion carried 5-0.

b. *Discussion and Direction Regarding Pedestrian Bridge Project*

Administrator Gosse stated the MSOE (Milwaukee School of Engineering) students comprised 3 teams that presented 2 design options each for the pedestrian bridge, on February 11th. Gosse stated the

general public gave input while the designs were on display at Village Hall as well as through a survey posted on the Village website. He stated the next step for the student teams is to focus on one design and present their final design towards the end of May. Gosse stated they will incorporate the hydraulic analysis findings performed by R.A. Smith. He explained that the existing abutments are not currently supported by a licensed engineer as being structurally sound for use in a new bridge design. Discussion followed.

President Knutson requested that the Board discuss items 5.b and 5.c together as they are similar in nature.

DPW Director White stated the MSOE students did not incorporate the results of the R.A. Smith hydraulic analysis into their designs. He stated using the old abutments is not okay as they are not deemed structurally sound at this time, no one from MSOE wants to certify them. White stated that the students will finalize their designs – hopefully with the hydraulic analysis incorporated – but when they are done, it's just drawings, they are not certified plans with the ability to be used for the bidding process. They have to be reviewed and submitted for DNR permitting and prepped for the bidding process. White stated getting permits through the Army Corp of Engineers and the DNR is time consuming. Discussion followed.

Trustee Zompa stated clarification that the next steps are to have Village Board choose a design, and then have it certified by an engineer so it can be ready for bidding and the permitting process. DPW Director White stated that would be the timeline but that the donor has requested the use of the existing abutments and for completion by Fall of 2016, and it's not possible as the 2 timelines contradict. Discussion followed.

The Board gave direction for the MSOE students to exclude use of the existing abutments in their final designs.

c. Discussion and Direction Regarding Proposed Pedestrian Bridge Donation Offer

Item discussed with Item 5.b.

Direction from Board was to follow up with the donor regarding design options and expected timeline.

d. Discussion and Possible Action on Award of Bid for Valley Forge Lighting Replacement Project

DPW Director White stated this project is in the capital budget for secondary lighting and LED fixtures with \$34,000 budgeted. White stated Spectrum Lighting has proposed to furnish the fixtures for \$8,219. He stated Highway Light and Landscape had the lowest bid for the Valley Forge Lighting Replacement Project in the amount of \$15,775. White stated this would bring the estimated project total to \$31,294.

Trustee Gergen moved, seconded by Trustee Zompa to approve the purchase order for Philips Roadview LED fixtures from Philips Lumec in the amount of \$8,219 and to award the bid to Highway Light and Landscaping in the amount of \$15,775. Motion carried 5-0.

e. Discussion and Possible Action on Appointment of Zoning Board of Appeals Chair

President Knutson asked for this item to be removed as the last 2 meetings have been canceled due to lack of a quorum. He stated there may be a need for additional board members. Discussion followed.

6. Citizen Comments

None.

- 7. 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 to interview candidates for the Finance Director position; 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; 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.*

Trustee Evert moved, seconded by Trustee Nauth to convene into Closed Session at approximately 7:45 p.m. Motion carried by Roll Call vote, 5-0. Present in closed session were the Village Board members, Village Attorney Blum, Village Administrator Gosse, Village Clerk Schumacher.

8. Reconvene Into Open Session

Trustee Evert moved, seconded by Trustee Nauth to return to Open Session at approximately 7:56 p.m. Motion carried by Roll Call vote, 5-0.

9. Adjournment

Trustee Zompa moved, seconded by Trustee Nauth to adjourn the March 1, 2016 Village of Pewaukee Board meeting. Motion carried 5-0.

Meeting adjourned at approximately 7:57 p.m.

Respectfully submitted,

Chaz M. Schumacher
Village Clerk



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: March 9, 2016

Re: Agenda Item ^{4a}, Ordinance No. 2016-03, Ordinance to Amend Chapter 14, Storm Water Management and Erosion Control Ordinance, of the Municipal Code of the Village of Pewaukee

BACKGROUND

The attached draft ordinance has been prepared by David White, Director of Public Works, and Mark Blum, Village Attorney, to reflect changes required by the WI DNR regarding storm water management and erosion control regulations. The proposed changes are reflected by redline/strikeout of text.

ACTION REQUESTED

The action requested of the Village Board is to adopt the proposed ordinance, Ordinance No. 2016-03, Ordinance to Amend Chapter 14, Storm Water Management and Erosion Control Ordinance, of the Municipal Code of the Village of Pewaukee, to remain compliant with state law requirements.

ANALYSIS

David will be prepared to review the proposed changes at the meeting. The changes are mainly technical/housekeeping in nature to become compliant with recent changes to Wisconsin Administrative Code NR 151.

Attachment

Ordinance No. 2016-03

**Ordinance to Amend Chapter 14, Storm Water Management and
Erosion Control Ordinance, of the Municipal Code of the Village of Pewaukee**

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

SECTION ONE: The code of ordinances section entitled Storm Water Management and Erosion Control Ordinance of the Village of Pewaukee, Wisconsin, is in need of updates required by the Wisconsin Department of Natural Resources.

SECTION TWO: The attached code, referenced as "Exhibit 'A'" incorporates required updates to satisfy Wisconsin Department of Natural Resources requirements.

SECTION THREE: This Ordinance shall take effect immediately upon passage and publication or posting as provided by law.

Passed and adopted this 15th day off March 2016 by the Village Board of the Village of Pewaukee.

APPROVED:

Jeff Knutson, Village of Pewaukee President

Countersigned:

Chaz Schumacher, Village Clerk

Exhibit "A"

Storm Water Management and Erosion Control

Sec. 14-326. Authority for Ordinance.

- (a) This ordinance is adopted by the Village Board under the authority granted by sections 281.33 and Chapter 236 Wisconsin Statutes.
- (b) The requirements of this ordinance do not pre-empt more stringent erosion and sediment control requirements that may be imposed by any of the following:
1. Wisconsin Department of Natural Resource administrative rules, permits or approvals, including those authorized under ss. 281.16 and 283.33, Wis. Stats.
 2. Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under s. NR151.004, Wis. Adm. Code.

Sec. 14-327. General Administration.

The Village Public Works Director (Director) is designated to administer and enforce this ordinance.

Sec. 14-328. Findings of Fact.

The Pewaukee Village Board finds that uncontrolled storm water runoff and construction site erosion from land development and land disturbing activity can have significant adverse impacts upon local water resources and the health, safety and general welfare of the community, and diminish the public enjoyment and use of natural resources. Specifically, uncontrolled soil erosion and storm water runoff can:

1. Degrade physical stream habitat by increasing stream bank erosion, increasing stream bed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperatures;
2. Diminish the capacity of lakes and streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loadings of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens and other urban pollutants;
3. Alter wetland communities by changing wetland hydrology and increasing pollutant loads;
4. Reduce the quality of groundwater by increasing pollutant loading;
5. Threaten public health, safety, property, and general welfare by increasing runoff volumes and peak flood flows and overburdening storm sewers, drainage ways and other storm drainage systems;
6. Undermine floodplain management efforts by increasing the incidence and levels of flooding; and

7. Generate airborne particulate concentrations that are health threatening or may cause other damage to property or the environment.

Sec. 14-329. Purpose and Intent

(a) Purpose. The general purpose of this ordinance is to establish regulatory requirements for land development and land disturbing activities aimed to minimize the threats to public health, safety, welfare, and the natural resources of the Village of Pewaukee from construction site erosion and post-construction storm water runoff. Specific purposes are to:

1. Further the maintenance of safe and healthful conditions.
2. Prevent and control the adverse effects of storm water; prevent and control soil erosion; prevent and control water pollution; protect spawning grounds, fish and aquatic life; establish erosion control and storm water standards for building sites, placement of structures and land uses; and preserve ground cover and scenic beauty.
3. Control exceedance of the safe capacity of existing drainage facilities and receiving water bodies; prevent undue channel erosion; control increases in the scouring and transportation of particulate matter; and prevent conditions that endanger property.

(b) Intent. Through a single storm water permit process, this ordinance is intended to meet the current construction site erosion control and post-construction storm water management regulatory requirements of Subchapter III of both NR 151 and NR 216 Wis. Admin. Code on the effective date of this ordinance. Nothing in this ordinance prevents the Wisconsin Department of Natural Resources from adopting or enforcing more stringent storm water management requirements in future revisions of Wis. Admin. Code.

Provisions have also been incorporated to coordinate the storm water permit requirements of this ordinance with other Village zoning and land division regulations.

Sec. 14-330. Jurisdiction

(a) Jurisdictional Boundaries. This ordinance applies to all lands within the jurisdictional boundaries of the Village of Pewaukee.

(b) Village-owned Land. This ordinance applies to all land within the scope of a Village highway project and all land owned by the Village of Pewaukee.

Sec. 14-331. Applicability and Exemptions

(a) Construction Site Erosion Control. Unless otherwise exempted under sub. (c) below, a storm water permit under sec. 14-332 shall be required and all erosion control and other provisions of this ordinance shall apply to all proposed land disturbing activity that meets any of the following:

1. Disturbs a total land surface area of one square acre or more; or
2. Involves the laying, repairing, replacing, or enlarging of an underground utility, pipe or other facility, or the disturbance of road ditch, grass swale or other open channel for a distance of 300 feet or more; or
3. Is a land disturbing activity, regardless of size, that the Director or his designee determines is likely to cause an adverse impact to an environmentally sensitive area or other property, or may violate any other erosion control standard set forth in this ordinance.

(b) Storm Water Management. Unless otherwise exempted in this ordinance, a storm water permit under sec. 14-332 shall be required and all storm water management and other provisions of this ordinance shall apply to all proposed land development activity that meet any of the following:

1. Is a subdivision plat; or
2. Is a certified survey map or any other land development activity that may ultimately result in the addition of 0.5 acres or greater of impervious surfaces, including smaller individual sites that are part of a common plan of development that may be constructed at different times; or
3. Involves the construction of any new public or private road; or
4. Is a land development activity, regardless of size, that the Director or his designee determines is likely to cause an adverse impact to an environmentally sensitive area or other property. For purposes of this section, adverse impacts shall include causing chronic wetness on other property due to reoccurring discharges of storm water, or violating any other storm water management standard set forth in this ordinance.

(c) Applicability Exemptions.

1. Exempt From All Requirements. The following activities shall be exempt from all of the requirements of this ordinance:

A. Land disturbing activities directly involved in the planting, growing and harvesting of any plant grown for human or livestock consumption and pasturing or yarding of livestock, including sod farms and tree nurseries.

B. Land development and land disturbing activities exempted by state or federal law, including highway construction and other projects conducted by a state agency, as defined under s. 227.01 (1), Wisconsin Statutes, or under a memorandum of understanding entered into under s. 281.33 (2), Wisconsin Statutes. To recognize an exemption under this paragraph, the Director or his designee may require documentation of the person(s) and regulatory agency charged with enforcing erosion control and storm water management for the project.

C. Land disturbing activity directly involved in the installation and maintenance of private on-site waste disposal systems, as regulated under this ordinance.

D. If another regulatory agency is enforcing erosion control and storm water management provisions that the Director or his designee determines are at least as restrictive as those contained in this ordinance, the applicant may request an exemption from any or all provisions of this ordinance. There will be a fee associated with reviewing the request in accordance with sec. 14-332(e). Based upon the scope of the requested exemption, the Director or his designee may require the applicant to submit documentation relating to the project, including any or all of the following:

(i) A copy of the proposed plans certified as approved by a regulatory agency. Said plans shall also be stamped by a professional engineer licensed in Wisconsin, stating that the design of all best management practices comply with this ordinance and all applicable technical standards.

(ii) Contact information for the applicant or for person(s) representing the applicant and charged with overseeing the implementation of the approved plans, including certifying construction.

(iii) A copy of the permit issued by the regulatory agency and contact information for the person(s) charged with permit enforcement duties.

(iv) A copy of design summaries, as-built documents and construction certification pursuant to sec. 14-333(d) for all storm water BMPs constructed as part of the project.

(v) A copy of a recorded maintenance agreement in accordance with sec. 14-337 for all storm water management facilities constructed as part of the project.

(vi) Other items that the Director or his designee determines are necessary to ensure compliance equal to the requirements of this ordinance.

Note: Cooperative working agreements may be used to implement the provisions of this subsection.

2. Exempt From Erosion Control Requirements Only. The following land disturbing activities shall be exempt from the erosion control provisions of sub. (a) above:

A. Those activities the Director or his designee determines are required for the construction of individual one and two family residential buildings under SPS 321COM. 21.125 Wis. Admin. Code unless the proposed or actual disturbance is one (1) acre or more.

B. Placement of underground pipe or other utility that is plowed or bored into the ground outside areas of channelized runoff.

3. Other Exemptions. The Director or his designee may exempt a site or a portion of a site from meeting any or all of the certain technical requirements of this ordinance in accordance with sec. 14-335(e).

Note: Cooperative working agreements may be used to administer this section for routine road maintenance and emergency utility work.

Sec. 14-332. Storm Water Permit Process, Land Divisions and Zoning

(a) Permit Required. A storm water permit under sub. (c) shall be obtained before any person commences a land disturbing or land development activity, pursuant to the applicability and exemption provisions of Sec. 14-331. Based upon the scope of the project, a preliminary review letter under sub. (b) below and certification of compliance under sub. (d) below will also be required as part of the permit process.

(b) Preliminary Storm Water Review Letter.

1. Purpose and Intent. A preliminary storm water review letter is prepared by the Director or his designee to ensure that early site-planning for any new development accounts for compliance with this ordinance. Preliminary storm water planning will help resolve spatial and soils issues early in the site-planning phase, preventing a conflict with other permit requirements or the recording of land divisions. This will also assist the applicant in obtaining other permits or zoning approvals prior to finalizing detailed construction plans. A storm water permit is required prior to the start of any proposed land disturbing or land development activity.

2. Applicability and Requirements.

A. A preliminary storm water review letter from the Director or his designee is required prior to the approval of a preliminary plat by the Village Board and shall also be required prior to approval of a certified survey map, site plan, conditional use permit, zoning permit or zoning amendment by the Plan Commission or Village Board for any proposed land disturbing or land development activity that meets one or more of the following:

- (i) Disturbs a total land surface area of 1 acre or more;
- (ii) Involves the construction of a new public or private road of any length;
- (iii) Ultimately results in the addition of 0.5 acres or greater of impervious surfaces, including smaller individual sites that are part of a common plan of development; or
- (iv) Other land disturbing or land development activities, as determined by the Director or his designee under sec. 14-331 (a)4. or (b)4. above.

B. All project approvals described in sub. A. above shall be subject to the recommendations, requirements or objections contained in a preliminary review letter from the Director or his designee, which may include requiring certification of compliance under sub. (d) below.

3. Preliminary Review Letter Application.

A. To request a preliminary review letter, the applicant shall submit a complete application to the Director or his designee, which shall include all of the following:

- (i) A completed and signed application on a form provided by the Director or his designee for that purpose;
- (ii) The application fee, unless exempted under sub. (e) below;
- (iii) A site plan map in accordance with sec. 14-335(c), which may be in a preliminary stage as prepared for zoning amendments and certified survey maps;
- (iv) A preliminary erosion control plan in accordance with sec. 14-334(d);
- (v) A preliminary storm water management plan in accordance with sec. 14-335(f) for those sites that propose to add a new road or add 0.5 acres or greater of impervious surfaces, including smaller individual sites that are part of a common plan of development; and
- (vi) A preliminary maintenance agreement for all storm water BMP's proposed for the site.

B. The Director or his designee may waive the requirement for a preliminary erosion control or preliminary storm water management plan under sub. A above if the Director or his designee determines that it is not necessary to ensure compliance with this ordinance based on the site map submitted. However, all items required for a storm water permit shall apply.

C. The Director or his designee may require map items listed above to be submitted in a digital form, if available, including georeferencing map data to the public land survey system in accordance with county mapping standards.

D. Review procedures for a preliminary review letter application shall be in accordance with sub. (f)1. below.

(c) Storm Water Permit Application.

1. To request a storm water permit under this ordinance, the applicant shall submit a complete application, which shall include all of the following:

- A. A completed and signed application on a form provided by the Director or his designee for that purpose;
- B. The applicable fee(s), unless exempted under sub. (e) below;
- C. A site plan map in accordance with sec. 14-335(c);
- D. A final erosion control plan in accordance with sec. 14-334(e);
- E. A final storm water management plan in accordance with sec. 14-335(g) for those land development activities that meet any of the applicability criteria of sec. 14-331 (b), and the documentation required under sec. 14-335(e)2.D. related to a off-site BMP's, if applicable;
- F. A maintenance agreement in accordance with sec. 14-337; and
- G. A financial assurance, in accordance with sec. 14-333(c).

H. Easement to access the site.

2. The Director or his designee may require map items listed above to be submitted in a digital form, if available, including georeferencing map data to the public land survey system in accordance with county mapping standards.

3. Review procedures for a storm water permit application shall be in accordance with sub. (f) below.

(d) Certification of Compliance for Final Plat or CSM.

1. Applicability. The Director or his designee shall certify compliance with this section prior to Village approval of any final plat. In addition, certification of compliance shall be required prior to Village approval of any certified survey map (CSM) that meets any one of the following:

A. The site plan may ultimately result in the addition of .5 acres or greater of impervious surfaces, including smaller individual sites that are part of a common plan of development;

B. Includes the construction of any new public or private road; or

C. Other land development activities as determined by the Director or his designee under sub. (b)2.B. above.

2. Review Items. To obtain certification of compliance, the applicant shall submit a final plat or CSM to the Director or his designee for review, which shall be the same version of the land division document submitted to the applicable review authorities under Chapter 236 Wis. Statutes or local ordinance. The Director or his designee shall review submittals for compliance with all of the following items based on preliminary or final site plans and storm water management plans:

A. Location and size of drainage easements and other areas set aside for storm water management, and the associated language describing use restrictions;

B. Setback requirements from wells, structures, steep slopes, road right-of-ways and other items related to the location of storm water management facilities;

C. Location of access drives and associated easements and use restrictions to ensure adequate access to storm water management facilities for future maintenance;

D. Utility easements as they may affect the grading and erosion control plans;

E. The final maintenance agreement in accordance with sec. 14-337 for all storm water BMP's; and

E.F. Site drainage requirements under sec. 14-335(d)6

F.G. Other items that the Director or his designee determines are necessary to achieve compliance with this ordinance.

G.H. Certification by a licensed surveyor that the finished grades substantially conforms to those set forth in the approved plan, and a further certification from the owner that the storm water improvements have been built according to the approved plan.

3. Review Process. Review procedures for certification of compliance for final plat or CSM shall be as described in sub. (f)1. below.

(e) Fees. Application and review fees under this ordinance shall be in accordance with the following:

1. All fees shall be established by the Director or his designee and approved by the Village Board.

2. Fee amounts shall be based on the actual and direct Director or his designee costs of administering this ordinance including, but not limited to, actual fees of consultants.

3. A fee schedule shall be available for review and public distribution.

4. All publicly funded land disturbing and land development activities within the jurisdiction of this ordinance shall be exempt from the fees under this section.

(f) Application Review Processes.

1. Preliminary Storm Water Review Letter and Certification of Compliance.

Upon submittal of a complete application under sub. (b) above or a final plat or CSM under sub. (d) above, the applicant is authorizing the Director or his designee to enter upon the subject site to obtain information needed to administer this ordinance and the following procedures shall apply:

A. The Director or his designee shall have 10 working days from the date the Director or his designee receives the application or proposed land division to issue a review letter to the applicable review authorities and the applicant based on the requirements of this ordinance.

B. If within the 10 working days, the Director or his designee determines that the application is not complete or requests additional information from the applicant or another source (such as another regulatory agency), the Director or his designee shall have 10 working days from the date additional information is received to issue a review letter. The Director or his designee shall inform the applicant and the applicable review authorities when additional information is requested from another source.

C. If the Director or his designee does not notify the applicant of missing information or issue a review letter within the 10 working days, the applicant may continue pursuing other applicable approvals or deed recording without the preliminary storm water review letter or certification of compliance.

D. If within the 10 working days, the Director or his designee notifies the applicable review authorities that the application under sub. (b)3. above is not complete, information has been requested from another source, or recommended changes or objections to the application need to be addressed before other approvals can proceed, then the applicable review authorities may:

(i) At the request of the applicant, grant an extension to the review period, if needed, to allow more time for the Director or his designee review process to

be completed or to address Director or his designee recommendations, requirements or objections to the application; or

(ii) Disapprove the application, plat or CSM.

2. Storm Water Permit > 1 Acre Land Disturbance and Technical Exemptions.

Upon submittal of a complete application under sub. (c) above or a technical exemption application under sec. 14-335(e), the applicant is authorizing the Director or his designee to enter upon the subject site to obtain information needed to administer this ordinance and the following procedures shall apply:

A. Within 20 working days from the date the Director or his designee receives the application or proposed land division, the Director or his designee shall inform the applicant whether the application materials are approved or disapproved based on the requirements of this ordinance.

B. If all requirements of this ordinance have been met through the application, the Director or his designee shall approve the application and issue a permit. If all requirements of this ordinance have not been met, the Director or his designee shall state in writing the reasons for disapproval.

C. If within the 20 working days, the Director or his designee determines that the application is not complete or requests additional information from the applicant or another source (such as another regulatory agency), the Director or his designee shall have 20 working days from the date the additional information is received to review and act on the application. The Director or his designee shall inform the applicant when additional information is requested.

D. Failure of the Director or his designee to inform the applicant of missing information or of a decision within the 20 working days shall be deemed to mean approval of the application and the applicant may proceed as if a permit had been issued.

Sec. 14-333. Storm Water Permit Requirements.

(a) **General Permit Requirements.** Storm water permits shall be subject to all of the requirements of this section. Violation of any permit requirement shall cause the permit holder and any other responsible party to be subject to enforcement action under sec. 14-339. Upon issuance of a storm water permit, the permit holder and any other responsible party shall be deemed to have accepted these requirements. General requirements include all of the following:

1. Other Permits. Compliance with a storm water permit does not relieve the permit holder or other responsible party of the responsibility to comply with other applicable federal, state, and local laws, rules, deed restrictions and other regulations. The Director or his designee may require the applicant to obtain other permits or plan approvals prior to issuing a storm water permit.

2. Approved Plans. All best management practices shall be installed and maintained in accordance with approved plans and construction schedules. A copy of

the approved plans shall be kept at the construction site at all times during normal business hours.

3. Plan Modifications. The Director or his designee shall be notified of any significant modifications proposed to be made to the approved plans. The Director or his designee may require proposed changes to be submitted for review prior to incorporation into the approved plans or implementation. Any modifications made during plan implementation without prior approval by the project engineer under sub. 6 below and the Director or his designee are subject to enforcement action.

4. Notification. The Director or his designee shall be notified at least 2 working days before commencing any work in conjunction with approved plans. The Director or his designee shall also be notified of proposed plan modifications under sub. 3 above, and within 1 working day of completing construction of a storm water BMP. The Director or his designee may require additional notification according to a schedule established by the Director or his designee so that practice installations can be inspected during construction.

5. Director or His Designee Access. The Director or his designee or its designee shall be permitted access to the site for the purpose of inspecting the property for compliance with the approved plans and other permit requirements.

6. Project Engineer/Landscape Architect. The permit holder shall provide an engineer licensed in the state of Wisconsin to be responsible for achieving compliance with approved construction plans, including the erosion control plan, stormwater management plan, the inspection log requirements under sub. 7 below, implementation of the approved stormwater BMP construction inspection plan under 14-335(g)10. Below, and verification of construction in accordance with sub. (d) below. The Director or his designee may exempt sites from this requirement in whole or in part if the Director or his designee determines the environmental risks are limited, and engineering oversight is not necessary during construction to ensure compliance with this ordinance. If warm season or wetland plantings are involved, the permit holder shall also provide a landscape architect or other applicable native vegetation specialist qualified professional to oversee and verify the planting process and its successful establishment.

7. Inspection Log. All best management practices shall be inspected within 24 hours after each rain event of 0.5 inch or more that results in runoff, or at least once each week. Where land disturbing activity is one (1) acre or greater, or approved plans involve the installation of a stormwater BMP, the permit holder shall provide qualified personnel to conduct inspections and maintain an inspection log for the site. The inspector shall not be the same person charged with installing the required BMPs. ~~All best management practices shall be inspected within 24 hours after each rain event of 0.5 inch or more that results in runoff, or at least once each week.~~ The inspection log shall include the name of the inspector, the date and time of inspection, a description of the present phase of construction, the findings of the inspection, including an assessment of the condition of erosion and sediment control measures and the installation of storm water management BMPs, and any action needed or taken to

comply with this ordinance. The inspection log shall also include a record of BMP maintenance and repairs conducted under subs. 8 and 9 below. The permit holder shall maintain a copy of the inspection log at the construction site or via the Internet, and shall notify the Director or his designee of the method of availability upon permit issuance. If the inspection log is maintained on site, the Director or his designee may view or obtain a copy at any time during normal business hours until permit termination under sub. (b) below. If the inspection log is made available via the Internet, the permit holder shall notify the Director or his designee of the appropriate Internet address and any applicable access codes, and shall maintain the availability of the log until permit termination under sub. (b) below.

8. BMP Maintenance. The permit holder shall maintain and repair all best management practices within 24 hours of inspection, or upon notification by the Director or his designee, unless the Director or his designee approves a longer period due to weather conditions. All BMP maintenance shall be in accordance with approved plans and applicable technical standards until the site is stabilized and a permit termination letter is issued under sub. (b) below. The permit holder, upon approval by the Director or his designee, shall remove all temporary erosion control practices such as silt fence. The permit holder, in accordance with approved plans and applicable technical standards, shall maintain permanent storm water management practices until maintenance responsibility is transferred to another party or unit of government pursuant to the recorded maintenance agreement.

9. Other Repairs. The permit holder shall be responsible for any damage to adjoining properties, municipal facilities or drainage ways caused by erosion, siltation, runoff, or equipment tracking. The Director or his designee may order immediate repairs or clean-up within road right-of-ways or other public lands if the Director or his designee determines that such damage is caused by activities regulated by a permit under this ordinance. With the approval of the landowner, the Director or his designee may also order repairs or clean-up on other affected property.

10. Emergency Work. The permit holder authorizes the Director or his designee, in accordance with the enforcement procedures under sec. 14-339, to perform any work or operations necessary to bring erosion control or storm water management practices into conformance with the approved plans and consents to charging such costs against the financial assurance pursuant to sub. (c) below or to a special assessment or charge against the property as authorized under subch. VII of ch. 66, Wisconsin Statutes

11. Permit Display. The permit holder shall display the storm water permit in a manner that can be seen from the nearest public road and shall protect it from damage from weather and construction activities until permit termination under sub. (b) below.

12. Other Requirements. The Director or his designee may include other permit requirements that the Director or his designee determines are necessary to ensure compliance with this ordinance such as a preconstruction or plan implementation meeting prior to issuance of a Stormwater Permit.

(b) Storm Water Permit Issuance, Duration, Amendments, Transfer and Termination.

1. Permit issuance. The Director or his designee shall issue a permit to the applicant after verifying that all applicable conditions of this ordinance and ~~possibly any~~ other related permits have been met, including the submittal of contact information for all responsible parties and the submittal of the financial assurance under sub. (c) below. The Director or his designee may delay issuance of a storm water permit if the Director or his designee determines that the proposed construction timelines and best management practices will not comply with the erosion control plan requirements under sec. 14-334 or the purposes of the ordinance under sec. 14-329, including proposed late season new road construction with grass swales. Where needed to ensure timely compliance with construction site stabilization requirements, the Director or his designee may issue multiple or phased Stormwater Permits, such as one for land disturbing activities in accordance with an approved Erosion Control Plan under Sec. 14-334 of this ordinance, followed by one for land development activities in accordance with an approved Stormwater Management Plan under Sec. 14-335 of this ordinance.

Note: The Director or his designee has determined that it is difficult and/or costly to avoid adverse impacts to other property and the environment to construct new roads with grass swales after standard seeding deadlines for cool season grasses.

2. Permit duration. The Director or his designee shall establish an expiration date for all storm water permits based on the construction schedules in the approved erosion control and storm water management plans. The applicant shall notify the Director or his designee of any changes to the proposed schedule prior to permit issuance.

3. Permit amendments. The Director or his designee may amend any terms of a storm water permit, including extending the permit expiration date, if the Director or his designee determines it is necessary to ensure compliance with this ordinance. The applicant shall request an amendment to a storm water permit at least 2 weeks before permit expiration on a form provided by the Director or his designee for that purpose and shall pay the corresponding fee. The Director or his designee may require additional erosion control or storm water management measures as a condition of granting a permit amendment.

4. Permit transfer.

A. Voluntary. The Director or his designee may transfer a storm water permit issued under this ordinance to a new applicant upon a written request from the applicant and payment of the corresponding fee. The permit transfer shall not take effect until the Director or his designee verifies in writing that the new applicant has satisfied all conditions of this ordinance, including an updated list of responsible parties and the submittal of a new financial assurance under sub. (c) below.

B. Involuntary. Upon the death or dissolution of a permit holder, foreclosure or other involuntary transfer of ownership of property subject to a permit, the Stormwater Permit and all associated rights and obligations shall automatically transfer to the new owner. The Director or his designee may retain and utilize the financial assurances of the former owner for the purposes set forth in sub. (c) below, and may require additional financial assurances in a form acceptable to the Village from the new owner.

5. Permit termination. The Director or his designee shall issue a permit termination letter to the permit holder upon releasing the financial assurance under sub. (c) below, which shall serve as documentation that all conditions of this ordinance have been satisfied and the permit has been terminated. A copy of this letter shall also be sent to the Wisconsin Department of Natural Resources and shall serve as the "Notice of Termination" under s.s. NR 216.55 Wis. Admin. Code.

(c) Financial Assurance.

1. Purpose. The Director or his designee may require the applicant to submit a financial assurance to ensure compliance with the approved erosion control and storm water management plans and other storm water permit requirements.

2. Type and Authority. The Director or his designee shall determine the acceptable type and form of financial assurance, which may include cash, a bond, an escrow account or irrevocable letter of credit. The Director or his designee shall, upon written notice to the permit holder, be authorized to use the funds to complete activities required in the approved plans or this ordinance if the permit holder or other responsible party defaults or does not properly implement the requirements.

3. Amount. The amount of the financial assurance shall be determined by the Director or his designee and shall not exceed the estimated cost of completing the approved erosion control and storm water management plans.

4. Exemption. Publicly funded land disturbing or land development activities shall be exempt from providing a financial assurance.

5. Security. The Director or his designee shall provide the permit holder or other responsible party a written statement outlining the purpose of the financial assurance, the applicable amount and type received and all of the conditions for release.

6. Conditions for Release. The Director or his designee shall release the financial assurance, and issue a termination letter in accordance with sub. (b)5. above, only after determining full compliance with the permit and this ordinance, including the following:

- A. Accepting an "as-built" survey certified pursuant to sub. (d)1. below,
- B. Accepting verification of construction and plantings (if applicable) pursuant to sub. (d)2. below;
- C. Completing a satisfactory final inspection pursuant to sub (e) below;
- D. Receiving a copy of the recorded maintenance agreement and any applicable addenda pursuant to sec. 14-337 of this ordinance.

7. Partial Releases. The permit holder may apply for a partial release of the financial assurance based on the completion or partial completion of various construction components or satisfaction of individual requirements noted above.

8. Amounts Withheld. The Director or his designee shall withhold from the financial assurance amount released to the permit holder any costs incurred by the Director or his designee to complete installation or maintenance of best management practices through enforcement action or prior to the transfer of maintenance responsibilities through an approved maintenance agreement, or other unpaid fees or costs incurred by the Director or his designee associated with the enforcement of this ordinance.

9. Other Financial Assurances. The financial assurance provisions of this ordinance shall be in addition to any other financial assurance requirements of the local community for other site improvements. Any arrangements made to share financial assurances with the local community shall be made at the discretion of the Director or his designee and shall be at least as restrictive the requirements in this ordinance.

(d) Construction and Planting Verification.

1. As-built Survey. To ensure compliance with this ordinance and to serve as a basis for the engineering verification under sub. 2 below, an as-built survey shall be completed in accordance with Director or his designee standards and certified as accurate by a registered land surveyor or an engineer licensed in the State of Wisconsin. As-built plans shall be submitted to the Director or his designee for all storm water management BMPs, bridges, culverts and storm sewers pursuant to sec. 14-335(d).6.D. below, and other permanent best management practices or practice components as deemed necessary by the Director or his designee to ensure its long-term maintenance. The Director or his designee may require a digital submittal of the as-built survey, in accordance with Director or his designee standards.

2. Verification. A professional engineer licensed in the State of Wisconsin shall verify, in accordance with Director or his designee standards, that the engineer has successfully completed all site inspections outlined in the approved plans and that the construction of all storm water management BMPs, as determined by the Director or his designee, comply with the approved plans and applicable technical standards or otherwise satisfy all the requirements of this ordinance. If warm season or wetland plantings are involved, a landscape architect or other ~~qualified professional~~ native plant specialist shall verify the planting process and its successful establishment, in accordance with Director or his designee standards.

3. Design Summaries. Any changes noted in the as-built survey or final design data compared to the design summaries approved with the final storm water management plans shall be documented and resubmitted to the Director or his designee as part of the verification under sub. 2 above.

(e) Final Inspection. After completion of construction, the Director or his designee shall conduct a final inspection of all permitted sites to determine compliance with the approved plans and other applicable ordinance requirements, including ensuring the site is stabilized. If, upon inspection, the Director or his designee determines that any of the applicable requirements have not been met, the Director or his designee shall notify the permit holder what changes would be necessary to meet the requirements. At the

request of the permit holder, the Director or his designee shall provide a notification of noncompliance or a report of final inspection in written or electronic form.

Sec. 14-334. Erosion Control Plan Requirements.

(a) General Erosion Control Plan Requirements and Performance Standards. An erosion control plan shall describe how the permit holder and other responsible party will minimize, to the maximum extent practicable, soil erosion and the transport of sediment from land disturbing activities to waters of the state or other property. To meet this requirement, the following performance standards shall apply:

1. All erosion control plans and associated BMPs shall comply with the planning, design, implementation and maintenance requirements of this ordinance.

2. All erosion control plans shall by design, achieve to the maximum extent practicable, a reduction of 80% of the sediment load carried in runoff runoff discharge of no more than 5 tons of sediment per acre per year from sheet and rill erosion during land disturbing activities, on an average annual basis, as compared with no sediment or erosion controls, until the site is stabilized.

3. Erosion and sediment control BMPs may be used alone or in combination to meet the 80% sediment reduction goal above noted performance standard. Plans that comply with the guiding principles described in sub. (b) below and the specific erosion control plan requirements described in sub. (c) below shall be determined by the Director or his designee as meeting the 80% sediment reduction goal. The requirements of this Section 14-334 are designed to meet this standard.

4. ~~The Director or his designee may recognize other methods for determining compliance with the 80% sediment reduction goals as they are standardized, including any methods that may come from the procedures under subch. V. of ch. NR 151, Wis. Adm. Code.~~

Note: Soil loss prediction tools are available that can estimate the sediment load leaving the construction site under varying land and management conditions and the application of erosion control BMPs. An example of such a tool is the Revised Universal Soil Loss Equation (USLE), published by the USDA-Natural Resources Conservation Service. The Wisconsin Department of Natural Resources has prepared a model based on the USLE, which may be used to demonstrate compliance with the above noted performance standard.

(b) Guiding Principles for Erosion Control. To satisfy the requirements of this section, an erosion control plan shall, to the maximum extent practicable, adhere to the following guiding principles:

1. Propose grading that best fits the terrain of the site, avoiding steep slopes, wetlands, floodplains, and environmental corridors and any applicable regulatory setbacks from these areas;

2. Minimize, through project phasing and construction sequencing, the time the disturbed soil surface is exposed to erosive forces.

3. Minimize soil compaction, the loss of trees and other natural vegetation and the size of the disturbed area at any one time;

4. Locate erosion control BMPs prior to runoff leaving the site or entering waters of the state and outside of wetlands, floodplains, primary or secondary environmental corridors or isolated natural areas

5. Emphasize the use of BMPs that prevent soil detachment and transport over those aimed to reduce soil deposition (sedimentation) or repair erosion damage.

(c) Specific Erosion Control Plan Requirements. The following applicable minimum requirements shall be addressed in erosion control plans to the maximum extent practicable. The Director or his designee may establish more stringent erosion and sediment control requirements than the minimums set forth in this section if the Director or his designee determines that an added level of protection is needed to protect an environmentally sensitive area or other property, or to address a change made during plan implementation.

1. Access Drives and Tracking. Provide access drive(s) for construction vehicles that minimize tracking of soil off site using BMPs such as stone tracking pads, tire washing or grates. Minimize runoff and sediment from adjacent areas from flowing down or eroding the access drive.

2. Diversion of Upslope Runoff. Divert excess runoff from upslope land, rooftops or other surfaces, if practicable, using BMPs such as earthen diversion berms, silt fence and downspout extenders. Prevent erosion of the flow path and the outlet.

3. Inlet Protection. Protect inlets to storm drains, culverts and other storm water conveyance systems from siltation until the site is stabilized.

4. Soil Stockpiles. Locate soil stockpiles away from channelized flow and no closer than 25 feet from roads, ditches, lakes, streams, ponds, wetlands or environmental corridors, unless otherwise approved by the Director or his designee. Control sediment from soil stockpiles. Any soil stockpile that remains for more than 30 days shall be stabilized.

5. Cut and Fill Slopes. Minimize the length and steepness of proposed cut and fill slopes and stabilize them as soon as practicable.

6. Channel Flow. ~~During construction, Trap-trap~~ sediment in channelized flow before discharge from the site using BMPs such as sediment traps and sediment basins. Complete final grading and Stabilize-stabilize open channels in accordance with Director or his designee standards as soon as practicable, but in no event later than the first freeze or snow cover in the fall.

7. Outlet Protection. Protect outlets from erosion during site dewatering and storm water conveyance, including velocity dissipation at pipe outfalls or open channels entering or leaving a storm water management facility.

8. Overland Flow. Trap sediment in overland flow before discharge from the site using BMPs such as silt fence and vegetative filter strips.

9. Site Dewatering. Treat pumped water to remove sediment prior to discharge from the site, using BMPs such as sediment basins and portable sediment tanks.

10. Dust Control. Prevent excessive dust from leaving the construction site through construction phasing and timely stabilization or the use of BMPs such as site watering and mulch – especially with very dry or fine sandy soils.

11. Topsoil Application. Save existing topsoil and reapply a minimum of 4 inches to all disturbed areas for final stabilization, unless otherwise approved by the Director or his designee, such as for temporary seeding or storm water infiltration

BMPs. If adequate topsoil does not exist on the site to meet this requirement, it shall be imported.

12. Waste Material. Recycle or properly dispose all waste and unused building materials in a timely manner. Control runoff from waste materials until they are removed or reused.

13. Sediment Cleanup. By the end of each workday, clean up all off-site sediment deposits or tracked soil that originated from the permitted site. Flushing shall not be allowed unless runoff is treated before discharge from the site.

14. Final Site Stabilization. All previous cropland areas where land disturbing activities will not be occurring under the proposed grading plans, shall be stabilized upon permit issuance. Stabilize all other disturbed areas within 7 days of final grading and topsoil application. Large sites shall be treated in stages as final grading is completed in each stage. Any soil erosion that occurs after final grading or the application of stabilization measures must be repaired and the stabilization work redone.

15. Temporary Site Stabilization. Any disturbed site that remains inactive for greater than 7 days shall be stabilized with temporary stabilization measures such as soil treatment, temporary seeding or mulching. For purposes of this subsection, "inactive" means that no site grading, landscaping or utility work is occurring on the site and that precipitation events are not limiting these activities. Frozen soils do not exclude the site from this requirement.

16. Removal of Practices. Remove all temporary BMPs such as silt fences, ditch checks and sediment traps as soon as all disturbed areas have been stabilized.

17. Site Drainage. Site drainage plans shall comply with the provisions of sec. 14-335(d)6. below.

17.18. Stormwater BMP Data. When a Stormwater Permit involves the maintenance of an existing stormwater BMP, including the removal of accumulated sediment, the Director or his designee may require additional support data such as before/after surveys, design and construction details, and oversight by a professional engineer licensed in Wisconsin.

(d) Preliminary Erosion Control Plan Contents. Preliminary erosion and sediment control plans shall contain the following items:

1. A site map in accordance with sec. 14-335 (c) below;
2. A brief narrative describing the proposed land disturbing activity, construction timeline and sequencing, and a general review of the major erosion and sediment control BMPs proposed to be used to minimize off-site impacts during the construction phase and to stabilize the site following construction.
3. Delineation of the following items on the map under par. 1 above:
 - A. The area and size (in acres) of the proposed land disturbance;
 - B. The woodland and wetland areas, and the size (in acres) of each that is proposed to be lost during construction and a general description of the current vegetation types and tree sizes;
 - C. The general location of major BMPs described in sub. 1 above.

(e) Final Erosion Control Plan Contents. The following shall be the minimum requirements for items to be included in a final erosion and sediment control plan:

1. Sites Less than One Acre of Total Land Disturbance.

A. A narrative describing the proposed land disturbing activity, construction timeline and sequencing, temporary BMPs to be used to minimize off-site impacts during the construction phase, and proposed methods to stabilize the site following construction in accordance with the requirements of this ordinance;

B. A survey map or scaled site plan drawing of sufficient clarity showing a north arrow, the location of proposed land disturbance, direction of flow for runoff entering and leaving the disturbed area, upslope drainage area (if known), proposed BMPs, existing and proposed slopes, ground cover, buildings, roads, access drives, property boundaries, drainage ways, water bodies, trees, culverts, utilities and other structures within 50 feet of the proposed land disturbance;

C. The name, address and daytime phone number of the person(s) charged with installing and maintaining all best management practices;

D. For underground utility installations, the plans must delineate where utilities will be installed, show the location of the open cut and the topography in the area, and list the total lineal feet to be installed and the lineal feet that will be done by open cut; and

E. Other information determined to be necessary by the Director or his designee to ensure compliance with the requirements of this chapter.

2. Sites One Acre or Greater in Total Land Disturbance.

A. A site map in accordance with sec. 14-335 (c) below;

B. A map at a scale of 1 inch equals no more than 100 feet (unless otherwise noted), delineating and labeling the following applicable items:

(i) North arrow, graphic scale, draft date, name and contact information for project engineer or planner and designation of source documents for all map features.

(ii) Proposed site topography at contour intervals not to exceed two feet, proposed percent slope for all open channels and side slopes and all proposed runoff discharge points from the site;

(iii) Proposed building envelopes and other land area to be disturbed and size in acres;

(iv) All woodland areas, those proposed to be lost or transplanted during construction and acres or numbers of each. For woodlands proposed to be lost, show individual trees larger than eight (8) inches in diameter as measured 4' above ground level that are located within twenty (20) feet of proposed grading boundaries;

(v) Temporary access drive and specified surface material and minimum depth;

(vi) Temporary flow diversion devices for upslope or roof runoff until site is stabilized;

(vii) Temporary sediment trapping devices for site perimeter and inlets to culverts and storm drains;

(viii) Temporary settling basin or other BMP to be used for site dewatering during utility or other subsurface work;

(ix) Temporary soil stockpile sites indicating setbacks from nearby water resources or environmental corridors and the proposed erosion protection methods;

(x) Detailed drawings and cross-sections for any sediment traps, basins or other major cut or fill areas requested by the Director or his designee, showing side slopes and elevations;

(xi) Final stabilization measures for open channels and erosion protection for pipe and channel inlets, outlets and emergency spillways;

(xii) Location of proposed utilities, including: standard cross-section for buried utilities, associated easements, labeling the type of utility and notes on erosion control and restoration plans;

(xiii) Final site stabilization instructions for all other disturbed areas, showing areas to be stabilized in acres, depth of applied topsoil, seed types, rates and methodology, fertilizer, sod or erosion matting specifications, maintenance requirements until plants are well established, and other BMPs used to stabilize the site;

(xiv) Detailed construction notes clearly explaining all necessary procedures to be followed to properly implement the plan, including estimated starting date of grading, timing and sequence of construction or demolition, any construction stages or phases, utility installation, dewatering plans, refuse disposal, inspection requirements, and the installation, use, and maintenance of best management practices proposed in the plan;

(xv) Location of soil evaluations with surface elevations and unique references to supplemental soil evaluations report forms in accordance with sec. 14-336(e) below. A separate map shall show estimated highest seasonal groundwater table depths and soil textures down to planned excavation depths with sufficient references to the proposed site plan.

~~(xv)~~(xvi) Spill prevention and response procedures.

~~(xvi)~~(xvii) Other items specified by the Director or his designee as necessary to ensure compliance with this ordinance.

C. Supporting information for the plan reviewer only:

(i) A narrative summary of the erosion control plan, briefly explaining the overall plan and, any unique information that led to the selection of BMPs and how the plan meets the guiding principles under sub. (b) above and the specific requirements under sub. (c) above;

(ii) Summary of design data for any structural BMP such as sediment basins or sediment traps. A professional engineer, licensed in the State of Wisconsin, shall stamp and sign a statement approving all designs and certifying that they have read the requirements of this ordinance and that, to the best of their knowledge, the submitted plans comply with the requirements;

(iii) Open channel design and stabilization data to support the selected BMPs for stabilization;

(iv) Soil evaluation reports, in accordance with the standards in Sec. 14-336(e), with unique references and elevations that match the map under sub. B(xv) above.

(v) Estimated time soil stockpiles will exist to support the selected BMPs for erosion control;

(vi) Documentation that proposed utility locations and installation scheduling has been coordinated with the affected utility companies.

(vii) Documentation of any other calculations used to demonstrate compliance with the performance standards in this section.

Sec. 14-335. Storm Water Management Plan Requirements.

(a) General Storm Water Management Plan Requirements.

1. Plan. A storm water management plan shall describe how the permit holder and other responsible party will meet the storm water management requirements of this section and other related requirements in this ordinance. All storm water management plans and associated BMPs shall comply with the planning, design, implementation and maintenance requirements described in this ordinance.

(b) Guiding Principles for Storm Water Management. To satisfy the requirements of this section, a storm water management plan shall, to the maximum extent practicable, adhere to the following guiding principles:

- A. Preserve natural watershed boundaries and drainage patterns;
- B. Reserve adequately sized areas for storm water infiltration, detention and treatment early in the site planning process;
- C. Locate storm water BMPs prior to runoff leaving the site or entering waters of the state, and outside of wetlands, floodplains, primary or secondary environmental corridors or isolated natural areas;
- D. Minimize soil compaction and maintain pre-development groundwater recharge areas;
- E. Minimize impervious surfaces and have them drain to vegetated areas for pollutant filtering and infiltration;
- F. Emphasize vegetated swales, warm season and wetland plantings, and low flow velocities for storm water conveyance, treatment and infiltration, especially for transportation related projects;
- G. Allow for different storm water management strategies for cleaner runoff (i.e. roofs) versus more polluted runoff (i.e. heavily used streets and parking lots);
- H. Provide for emergency overflow in all storm water BMP designs;
- I. Distribute storm water bioretention and infiltration BMPs throughout the site plan for large land developments;

(c) Site Plan Map Requirements. A site plan map and supporting data of site conditions at a scale of 1 inch equals no more than 100 feet (unless otherwise noted) shall delineate or display all the following applicable items:

- 1. Development title, graphic scale and north arrow;
- 2. Property location description by public land survey system (1/4 section, section, township, range, county);
- 3. Location map (smaller scale) showing the site location within a public land survey section or subdivision, oriented the same as par. 4 below;

4. Ownership boundaries, bearings, lengths and other survey references that will accurately identify the sites location, in accordance with s. 236 Wisconsin Statutes and Village mapping standards for all land divisions;
5. Lot numbers and dimensions, including outlots for all land divisions;
6. Name and complete contact information for the applicant, landowner, developer and project engineer;
7. Surveyor's certificate, signed, dated and sealed for all land divisions;
8. Sheet numbers and revision dates on every page;
9. Existing site topography at a contour interval not to exceed 2 feet, including spot elevations for physical features such as culvert (invert elevations), retaining walls, road and ditch centerlines and topographic high and low points;
10. Location and name, if applicable, of all lakes, streams, channels, ditches, and other water bodies or areas of channelized flow on or adjacent to the site;
11. Location and name, if applicable, of all wetlands and identification of source of delineation. For final land divisions, these boundaries shall be field verified prior to approval of final land divisions, erosion control plans or stormwater management plans;
12. Boundaries of shoreland zones and the ordinary high water mark (OHWM) for any navigable water body as defined by the Village Shoreland and Floodland Protection ordinance. For final land divisions, the OHWM boundaries shall be field verified;
13. Boundaries and elevation of the 100-year floodplains, flood fringes and floodways, as defined by the Village Shoreland and Floodland Protection ordinance. For final land divisions, these boundaries and elevations shall be field verified;
14. Boundaries and soil symbol for each soil mapping unit and the identification of all hydric soils as defined by the USDA-Natural Resources Conservation Service;
15. Locations of all available soil borings or soil profile evaluations with unique references to supplemental data report forms;
16. Location of primary and secondary environmental corridors, as defined by the Southeastern Wisconsin Regional Planning Commission. For final land divisions, these boundaries shall be field verified;
17. Location and description of isolated natural area boundaries as defined by the Southeastern Wisconsin Regional Planning Commission, woodland areas and other vegetative cover types;
18. Location and descriptive notes for existing and proposed structures within 50 feet of the property boundaries and their proposed use, including, but not limited to buildings and foundations, roads, parking areas, fence lines, access lanes, culverts (include size and type), above ground utilities and retaining walls;
19. Location and descriptive notes for other known existing site features including, but not limited to rock outcrops or other karst features, tile drains, buried utilities, dumps, landfills, manure or other waste storage facilities;
20. Boundaries and descriptive notes for all applicable setbacks and for "protective areas", as specified in sec.14-335(d)4. of this ordinance;
21. Location and descriptive notes for any existing or proposed easements, right-of-ways, vision corners or other known site restrictions. Road right-of ways and building setbacks shall be in compliance with all applicable administrative codes, adopted plans and ordinances;
22. Location and descriptive notes for existing and proposed public dedications of parcels or right-of-ways;

23. Location and descriptive notes for preplanned building or waste disposal sites, when limited by site features;

24. Location and documentation of any existing public well and delineation of any applicable regulatory setbacks, in accordance with ch. NR 811 and 812 Wis. Admin. Code;

25. Notes describing source documents, date and measure of accuracy for all applicable mapping features noted above;

26. Other site information that the Director or his designee determines is necessary to administer this ordinance.

(d) Specific Storm Water Management Plan Requirements and Performance Standards. All storm water management plans and associated BMPs shall meet the following minimum requirements to the maximum extent practicable. All requirements apply to each subwatershed or stormwater discharge point independently and cannot be averaged for the site. Runoff draining to a stormwater BMP from offsite must be accounted for hydraulically in any BMP design. It is highly recommended that the applicant meet with the Director or his designee prior to preparing a storm water management plan to determine the applicability of these requirements early in the site planning process.

Note: The "maximum extent possible" (MEP) standard applies to each of the seven (7) sections of plan requirements and performance standards described below.

1. Peak Discharge.

A. Minimum requirement. To minimize downstream bank erosion and the failure of downstream conveyance systems, the calculated post-development peak storm water discharge rate shall not exceed the calculated pre-development discharge rates for the 1-year, 2-year, 10-year, and 100-year, 24-hour design storms. Modeling requirements for this provision are further described in sec. 14-336 below.

B. Release Rate Per Acre. The Director or his designee may establish a maximum allowable release rate on a per acre basis that would supercede the requirements of sub. A. above for certain watersheds after the necessary hydrologic modeling is completed and the maximum release rate is approved by the Storm Water Advisory Committee.

~~C. Peak Discharge Exemptions. Certain sites or portions of sites may be exempted from the peak discharge requirements of this subsection in accordance with sub. (e) below.~~

2. Total Suspended Solids.

A. By design, each storm water management plan shall meet the following post-development total suspended solids reduction targets, based on average annual rainfalls, as compared to no runoff management controls:

(i.) For new land development and in-fill development, 80% reduction in total suspended solids load;

(ii.) For redevelopment, 40% reduction of total suspended solids load from parking areas and roads;

(iii.) ~~For in-fill development that occurs prior to October 1, 2012, 40% reduction total suspended solids load;~~

(iv.) ~~For in-fill development that occurs after October 1, 2012, 80% reduction of total suspended solids load.~~

Note: The first flush of storm water runoff from an urban landscape contains the vast majority of pollutants, which tend to be associated with suspended solids. Pollutant loading models such as SLAMM, P8 or equivalent methodology may be used to evaluate the efficiency of the design in reducing total suspended solids under sub. A above.

3. ~~3.~~ Infiltration. A. BMPs shall be designed, installed, and maintained to infiltrate runoff in accordance with the following requirements/performance standards in Table 1, except as provided in subs. ED. through H. below.

Table 1
Post-development Infiltration Performance Standards

<u>Percent Connected Impervious Surface</u>	<u>Description/Example land Uses</u>	<u>Post Development Infiltration Volume a</u>	<u>Maximum Effective Infiltration Area</u>
<u>Up to 40%</u>	<u>Description: Low Imperviousness</u> <u>Example land uses: low density residential, parks, cemeteries</u>	<u>90% of pre-development b</u>	<u>1% of site</u>
<u>>40% up to 80%</u>	<u>Description: Medium Imperviousness</u> <u>Example land uses: medium and high density residential, multi-family residential, industrial, institutional, office park</u>	<u>75% of pre-development</u>	<u>2% of site</u>
<u>>80%</u>	<u>Description: High Imperviousness</u> <u>Example land uses: low density residential, parks, cemeteries</u>	<u>60% of pre-development</u>	<u>2% of site</u>

a All percentages are based on average annual rainfall

b To avoid downstream flooding and chronic wetness issues from stormwater discharges, the post-development infiltration volume for low density residential developments shall not be less than 25% of the 2-year, 24-hour storm, in accordance with subsection 7. Below.

A. ~~Residential.~~ For residential developments one of the following shall be met:

~~(i.) Infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 90% of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 1% of the project site is required as an effective infiltration area.~~

~~(ii.) Infiltrate 25% of the post-development runoff volume from the 2-year, 24-hour design storm with a type II distribution. Separate runoff curve numbers for pervious and impervious surfaces shall be used to calculate runoff volumes, not composite curve numbers, as prescribed in sec. 14-336. However, when designing appropriate infiltration systems to meet this requirement, no more than 1% of the project site is required as an effective infiltration area.~~

~~B. Nonresidential. For non-residential development, including commercial, industrial and institutional development, one of the following shall be met:~~

~~(i.) Infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 60% of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2% of the project site is required as an effective infiltration area.~~

~~(ii.) Infiltrate 10% of the post-development runoff volume from the 2-year, 24-hour design storm. Separate curve numbers for pervious and impervious surfaces shall be used to calculate runoff volumes, not composite curve numbers, as defined in TR-55. However, when designing appropriate infiltration systems to meet this requirement, no more than 2% of the project site is required as an effective infiltration area.~~

~~CB. Modeling. Refer to sec. 14-336(a) for details on calculating runoff volumes and pre-development conditions.~~

~~DC. Pretreatment. Pretreatment shall be required before infiltrating parking lot and road runoff from commercial, industrial and institutional areas. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with sub. H below. Pretreatment options may include, but are not limited to, oil/grease separators, sedimentation or bioretention basins, filtration swales or filter strips. All designs shall comply with the technical standards in sec. 14-336(b).~~

~~E. D. Infiltration Exclusions/Prohibitions. Infiltration of Due to potential for groundwater contamination, runoff shall not be infiltrated and will not be credited toward meeting the requirements of this subsection for the following:~~

~~(i). Runoff from outdoor material storage and loading docks for tier 1 and tier 2 industrial facilities, as identified in NR 216(2) Wis. Admin. Code. Parking lot runoff from tier 1 industrial facilities is prohibited. Parking lot runoff from tier 2 facilities may be infiltrated, but may require pretreatment.~~

~~(ii). Runoff from fueling and vehicle maintenance areas, not including rooftops and canopies.~~

~~(iii). Infiltration of runoff within 1000 feet upgradient or within 100 feet downgradient of karst features.~~

~~(iv). Infiltration of runoff from any area except rooftops with less than 3 feet separation distance from the top of the filtering layer to the elevation of seasonal high groundwater or the top of bedrock.~~

~~(v). Infiltration of runoff from industrial, commercial and institutional parking lots and roads and residential arterial roads with less than 5 feet separation distance from top of the filtering layer to the elevation of seasonal high groundwater or the top of bedrock.~~

~~(vi).~~(iv). Areas within 400 feet of a community water system well as specified in s. NR 811.16(4), Wis. Adm. Code, or within 100 feet of a private well as specified in s. NR 812.08(4), Wis. Adm. Code, for runoff infiltrated from commercial, industrial and institutional land uses or regional devices for residential development, not including rooftop runoff.

~~(vii).~~(v). Areas where contaminants of concern, as defined in s. NR 720.03(2), Wis. Adm. Code are present in the soil through which infiltration will occur.

Note: The areas listed in par. E above are excluded due to the potential for groundwater contamination.

E. Separation distances. Infiltration BMPs shall be located so the characteristics of the soil and the separation distance between the bottom of the infiltration BMP and the elevation of the highest groundwater table or the top of bedrock are in accordance with Table 2.

Table 2
Infiltration BMP Separation Distances and Soil Characteristics

<u>Source Area</u>	<u>Groundwater or Bedrock Separation Distance</u>	<u>Soil Characteristics</u>
<u>Industrial, commercial and institutional parking lots and roads</u>	<u>5 feet or more</u>	<u>Filtering layer</u>
<u>Residential arterial roads</u>	<u>5 feet or more</u>	<u>Filtering layer</u>
<u>Roofs draining to subsurface infiltration practices</u>	<u>1 foot or more</u>	<u>Native or engineered soil with particles finer than coarse sand</u>
<u>Roofs draining to surface infiltration practices</u>	<u>Not applicable</u>	<u>Not applicable</u>
<u>All other impervious source areas</u>	<u>3 feet or more</u>	<u>Filtering layer</u>

~~F. F.~~ Infiltration Exemptions. The infiltration requirements of this subsection ~~do not apply to frozen soil conditions and may be exempted by the Director or his designee where:~~

i. the #soils at the proposed bottom of the infiltration system have a measured infiltration rate of less than 0.6 inches per hour using a scientifically credible field test method: and

ii. and the Director or his designee determines it would be impracticable to modify existing soil conditions based on soil profile evaluations extending five (5) feet below the proposed bottom of the infiltration system. Other sites may be exempted in accordance with sub.(e). below.

Note: USDA soil textures of sandy clay loam, clay loam, silty clay loam, sandy clay, or clay are generally considered unsuitable for infiltration and would require replacement or modification.

G. Alternate runoff uses. Where storage and reuse of runoff are employed, such as ~~to support green roofs, landscape watering, toilet flushing, laundry or irrigation or storage on green roofs where an equivalent portion of the runoff is captured permanently by rooftop vegetation,~~ such alternate uses shall be given equal credit toward the infiltration volume required by this section.

H. Groundwater protection.

(i). Infiltration systems designed in accordance with this subsection shall, to the extent technically and economically feasible, minimize the level of pollutants infiltrating to groundwater and shall maintain compliance with the preventive action limit at a point of standards application in accordance with Chapter NR 140 Wis. Adm. Code. However, if site-specific information indicates that compliance with a preventive action limit is not achievable, the infiltration BMP may not be installed or shall be modified to prevent infiltration to the maximum extent practicable.

(ii). Notwithstanding (i) above, the discharge from BMPs shall remain below the enforcement standard at the point of standards application.

(iii). No storm water BMP shall be installed that meets the definition of an injection well under Chapter NR 812 Wis. Admin. Code. All stormwater BMPs shall comply with the applicable provisions of Chapter NR815 Wis. Admin. Code relating to injection wells.

(iv). All storm water BMPs shall comply with the provisions of any applicable wellhead protection plan for a community water supply under Chapter NR 811 Wis. Admin. Code.

4. Protective Areas.

A. Definitions. "Protective area" means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface. However, in this section, "protective area" does not include any area of land adjacent to any stream enclosed within a pipe or culvert, such that runoff cannot enter the enclosure at this location.

(i). For outstanding resource waters and exceptional resource waters, and for wetlands in areas of special natural resource interest as specified in Chapter NR 103 Wis. Admin. Code, 75 feet.

(ii). For perennial and intermittent streams identified on the Waukesha County GIS system, 50 feet. If there is a discrepancy between the Waukesha County GIS system and the applicable United States Geological Survey 7.5-minute series topographic map, the more stringent stream identification shall apply.

(iii). For lakes, 50 feet.

~~(iii)~~-(iv). For wetlands not subject to (v.), 50 feet.

(v). For highly susceptible wetlands, as determined by the Director or his designee, ~~50-75~~ feet. Highly susceptible wetlands include the following types: calcareous fens, sedge meadows, bogs, low prairies, conifer swamps, lowland hardwood swamps and ephemeral ponds. ~~shrub swamps, other forested wetlands, fresh wet meadows, shallow marshes, deep marshes and seasonally flooded basins.~~

~~(iv)~~-(vi). Wetland boundary delineations shall be made in accordance with Chapter NR 103 Wis. Admin. Code. This paragraph does not apply to wetlands that have been completely filled in accordance with all applicable state and federal regulations. The protective area for wetlands that have been partially filled in accordance with all applicable state and federal regulations shall be measured from the wetland boundary delineation after fill has been placed.

~~(v)~~-(vii). For less susceptible wetlands, 10 percent of the average wetland width, but no less than 10 feet nor more than 30 feet unless otherwise required by another applicable regulation. Less susceptible wetlands include degraded wetlands dominated by invasive species such as reed canary grass.

~~(vi)~~-(viii). In subd. A.(i), (iv) and (v), determinations of the extent of the protective area adjacent to wetlands shall be made on the basis of the sensitivity and runoff susceptibility of the wetland in accordance with the standards and criteria in Chapter NR 103 Wis. Admin. Code.

~~(vii)~~-(ix). For concentrated flow channels with drainage areas greater than 130 acres, 10 feet.

B. Requirements. The following requirements shall be met for all land development activity located within a protective area:

(i). Impervious surfaces shall be kept out of the protective area, except for ~~boathouses and walkways~~ structures, as authorized and defined under shoreland and floodland zoning. The erosion control plan shall contain a written site-specific explanation for any parts of the protective area that are disturbed during construction. If there is no practical alternative to locating an impervious surface in the protective area, the stormwater management plan shall contain a written site specific explanation and a technical exemption may be applied under sub. € below.

(ii). Where land disturbing activity occurs within a protective area, and where no impervious surface is present, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established and maintained. The adequate sod or self-sustaining vegetative cover shall be sufficient to provide for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet

flow conditions. Non-vegetative materials, such as rock riprap, may be employed on the bank as necessary to prevent erosion, such as on steep slopes or where high velocity flows occur.

(iii)-(i.) Best management practices such as filter strips, swales, or wet detention basins, that are designed to control pollutants from non-point sources may be located in the protective area, but shall not encroach into wetlands, floodplains or primary or secondary environmental corridors.

Note: Other regulations, such as ch. 30, Wisconsin Statutes, and chs. NR 103, 115, 116 and 117, Wis. Adm. Code, and their associated review and approval process may apply in the protective area.

C. Protective Area Exemptions. The protective area requirements of this subsection may be exempted in accordance with sub. (e). below and do not apply to the following:

(i). Structures that cross or access surface waters such as boat landings, bridges and culverts;

(ii). Structures constructed in accordance with Village Shoreland Management Ordinance; and

(iii). Sites where runoff does not enter the surface water, including wetlands, without first being treated by a BMP to meet the total suspended solids requirements under sub. 2. Above and peak discharge requirements under sub. 1. above, except to the extent that vegetative ground cover is necessary to maintain bank stability.

5. Fueling and Vehicle Maintenance Areas. Fueling and vehicle maintenance areas shall have BMPs designed, installed and maintained to reduce petroleum within runoff, such that the runoff that enters waters of the state contains no visible petroleum sheen.

Note: A combination of the following BMPs may be used: oil and grease separators, canopies, petroleum spill cleanup materials, or any other structural or non-structural method of preventing or treating petroleum in runoff.

6. Site Drainage. Measures shall be implemented to ensure proper site drainage, prevent property damage and protect public health and safety, including the following minimum requirements:

A. Drainage easement. Perpetual drainage easements or other deed restrictions shall be recorded on the property to preserve major storm water flow paths and permanent storm water BMP locations. Covenants in these areas shall not allow buildings or other structures and shall prevent any grading, filling or other activities that interrupt or obstruct flows in any way. Covenants shall also specify maintenance responsibilities and authorities in accordance with sec. 14-337.

B. Site grading. Site grading shall ensure positive flows away from all buildings, roads, driveways and septic systems, be coordinated with the general storm water drainage patterns for the area, and minimize adverse impacts on adjacent properties.

C. Street drainage. All street drainage shall be designed to prevent concentrated flows from crossing the traffic lanes to the maximum extent practicable. Design flow depths at the road centerline for on-street drainage, shall not exceed six (6) inches during the peak flows generated by the 100-year, 24 hour design storm, using planned land use conditions for the entire contributing watershed area.

D. Bridges and cross-culverts. All new or modified bridges and cross-culverts shall comply with applicable design standards and regulations, facilitate fish passage and prevent increased flooding or channel erosion upstream or downstream from the structure. Design flow depths at the road centerline for all crossings shall not exceed six (6) inches during the peak flows generated by the 100-year, 24-hour design storm, using planned land use conditions for the entire contributing watershed area. All predevelopment runoff storage areas within the flow path upstream of bridges and cross-culverts shall be preserved and designated as drainage easements, unless compensatory storage is provided and accounted for in modeling. As-built documentation shall be submitted in accordance with sec.14-333 for all new or modified structures that are located within a mapped floodplain or that the Director or his designee determines to be necessary to maintain floodplain modeling for the applicable watershed.

E. Subsurface drainage. Basement floor surfaces shall be built one (1) foot above the ~~seasonal high~~ highest groundwater table elevation, as documented in the submitted soil evaluations, and shall avoid hydric soils as much as possible. The Director or his designee shall be notified of any drain tiles that are uncovered during construction, which the Director or his designee may require to be restored or connected to other drainage systems. No concentrated discharge of groundwater from tile lines, downspouts, sump pumps or other means shall be allowed closer than ten (10) feet to a property boundary or where a structure from which the discharge is occurring is less than ten (10) feet from the property boundary, then in that event one half the distance between the structure and the boundary. The discharge shall be adequately diffused — before reaching the lot boundary.

F. Open channels. All open channel drainage systems shall at a minimum be designed to carry the peak flows from a 10-year, 24-hour design storm using planned land use for the entire contributing watershed area. Side slopes shall be no steeper than 3h:1v unless otherwise approved by the Director or his designee for unique site conditions. Open channels that carry runoff from more than 130 acres shall at a minimum be designed to carry the peak flows from a 25-year, 24-hour design storm.

G. Storm sewers. All storm sewers shall be designed in accordance with applicable community technical standards and specifications.

G.H. Changes to stormwater discharges. For sites where the Director or his designee determines the post-development stormwater discharge flow paths will be significantly different than pre-development conditions, or where proposed stormwater

discharges may otherwise have a significant negative impact on downstream property(ies), the Director or his designee may require the applicant to submit written authorization, record a drainage easement, or complete other legal arrangements with the affected property owner(s) prior to permit issuance.

H.I. Structure protection and safety. Flows generated by the 100-year, 24-hour design storm under planned land use conditions may exceed the design capacity of conveyance systems, but shall not come in contact with any buildings. For buildings designed for human occupation on a regular basis, the following additional requirements shall apply:

(i) The lowest elevation of the structure that is exposed to the ground surface shall be a minimum of two (2) feet above the maximum water elevation produced by the 100-year, 24 hour design storm, including flows through any storm water BMP that may temporarily or permanently store water at a depth of greater than one (1) foot; and

(ii) The structure shall be set back at least 50 feet horizontally from any storm water BMP that may temporarily or permanently store water at a depth of greater than one (1) foot. Setback distance shall be measured from the closest edge of water at the elevation produced by the 100-year, 24-hour design storm.

7. Additional Requirements. The Director or his designee may establish more stringent requirements than the minimums set forth in this section, such as addressing thermal impacts of storm water, downstream flooding, a total maximum daily load (TMDL) standard for a watershed, other applicable state or federal laws, an order of any court of competent jurisdiction, or chronic wetness conditions, if the Director or his designee determines that an added level of protection is needed to protect:

- A. An environmentally sensitive area;
- B. A downstream property;
- C. Public health or safety.

(e) Technical Exemptions.

1. Exemption Criteria. Following the provisions of this subsection, the Director or his designee may exempt a site or a portion of a site from meeting certain technical requirements of this section if the Director or his designee determines that exemption criteria under sub. (d) above or one or more of the following applies:

A. Off-Site BMP(s). The requirement has been satisfied through the use of off-site BMP(s). Off-site BMPs could be installed beyond the boundaries of the property covered by the application as part of a regional storm water management plan or through other legal arrangements. However, to be eligible for this exemption, the off-site BMP(s) must treat runoff from the site covered by the application;

~~B. Internally Drained Sites~~No Significant Off-site Impacts. ~~The site is internally drained and will not discharge runoff from the site after development occurs; proposed land disturbing or land development activity is less than one acre in size and the Director or his designee has determined the activity will have no significant impact on another property or an environmentally sensitive area due to internal~~

drainage or other site conditions that limit the potential impacts of runoff from the proposed activity.

Note: Only ordinance requirements that address potential impacts from a proposed stormwater discharge would be eligible for this exemption. Examples of requirements that may still apply to a newly constructed building include drainage easements, setbacks, basement/groundwater separation, and other site drainage or flood prevention standards.

B.

C. Site Conditions. It is impracticable to meet the requirement due to site conditions such as slopes, soils, proximity to existing structures or desirable trees, limited site dimensions, surrounding land uses, the potential for groundwater contamination, public health or safety problems, or other factors beyond the control of the applicant. No site shall be entitled to an exemption under this paragraph due solely to the size of the proposed land development activity in relation to the parcel size. However, the Director or his designee shall provide special consideration in granting exemptions under this paragraph for the following sites:

- (i) Redevelopment sites.
- (ii) In-fill development areas less than 5 acres.
- (iii) Highway projects where limited public right-of-way land is available for the installation of storm water BMPs.
- (iv) Land developments with less than 10% of the site-proposed disturbed area planned to be connected impervious surfaces and the total cumulative area of all impervious areas is less than 1 acre using the final build-out condition.

2. Application for Exemption. An exemption under sub. 1. above may only be granted by the Director or his designee upon the applicant submitting the following items to the Director or his designee, which shall constitute a completed application:

A. A written request describing the provisions of this subsection for which an exception is being requested and an explanation of why;

B. A site plan in accordance with sub. (c) above, including the delineation of the area and size (in acres) to which the exemption would apply and any other storm water BMPs required to meet this ordinance or as recommended in a regional storm water management plan;

C. The necessary technical documentation to demonstrate that the site meets one or more of the criteria for which an exemption is being applied, including documentation of the applicable provisions of any regional storm water management plan that may be involved;

D. For off-site BMP(s) under sub. 1.A. above:

(a) Documentation that the necessary BMP(s) have been properly installed, including as-built plans, construction certification and design summaries in accordance with sec. 14-333(d);

(b) A copy of the recorded maintenance agreement in accordance with sec. 14-337, and any other easements or legal arrangement that may be involved to ensure the long-term maintenance of the off-site BMP(s).

(c) Documentation of payment of any applicable fees that may be required by a unit of governmental charged with implementing a regional storm water management plan.

E. Other materials that the Director or his designee determines to be necessary to make a determination under this subsection or to comply with this ordinance.

3. Review Procedure. The Director or his designee shall review all exemption application materials submitted under sub. 2 above, determine compliance with this section and notify the applicant of a decision within 20 working days of the submittal date, in accordance with the procedures under sec. 14-332(f) above. The Director or his designee shall approve all exemptions under sub. 1.C. above. In consideration of all exemption requests, the Director or his designee shall ensure that the applicant meets the requirements of this section to the maximum extent practicable.

4. Appeal. If the applicant does not agree with any determination of the Director or his designee under this subsection, the applicant may appeal the decision pursuant to the procedures in sec. 14-339(c).

(f) Preliminary Storm Water Management Plan Requirements. Preliminary storm water management plans shall contain the following applicable items:

1. Drafting date and contact information for the project engineer with all other mapping elements and scale consistent with the site plan map;
2. Delineation of existing and proposed watersheds, subwatersheds and major flow paths within the site and draining into the site from adjacent properties;
3. Location, type and preliminary design of proposed storm water BMPs needed to comply with this ordinance;
4. Location and type of major storm water conveyance systems proposed for the site;
5. Existing and proposed storm water discharge points;
6. Location and preliminary dimensions of proposed drainage easements;
7. Location of soil borings and soil profile evaluations with surface elevations and unique references to supplemental data sheets, as needed to determine feasibility of any proposed storm water BMP and to comply with applicable BMP technical standards;
8. Preliminary location of access lanes for maintenance of storm water BMPs;
9. Support documentation for the plan reviewer, including:
 - A. A preliminary plan narrative describing site drainage, ultimate receiving water body for off-site discharges, major site restrictions, and how the preliminary storm water management plan will meet the requirements of this ordinance and other objectives identified by the project engineer;
 - B. Summary of watershed, subwatershed and land use data in acres and the preliminary results of any hydrology calculations;
 - C. Soil profile evaluation data in accordance with BMP technical standards;
 - D. Proposed ownership and maintenance responsibilities for all proposed storm water BMPs.

Note: Mapping elements may be included in the site plan map.

(g) Final Storm Water Management Plan Requirements. Final storm water management plans shall contain the following applicable items:

1. Drafting date and contact information for the project engineer, with all other mapping elements and scale consistent with the site plan map;
2. Location of existing and proposed storm water discharge points;
3. Delineation and labeling of all proposed impervious areas and accompanying area computations;
4. Final design drawings of all proposed storm water BMPs with unique references to support documentation, prepared in accordance with minimum Director or his designee standards and of sufficient clarity for those responsible for site grading, including:
 - A. Plan views showing the location of proposed BMPs in combination with the site plan map at a scale of 1 inch equals no more than 100 feet;
 - B. Additional detail plan view drawings at a scale of 1 inch equals no more than 40 lineal feet, showing proposed 2 foot contours and all critical design features and elevations;
 - C. Detailed cross-sections and profiles of each BMP showing all critical design features, side slopes, structures, soil profiles and applicable elevations, including seasonal high highest groundwater table;
 - D. Detailed drawings or material specifications for inlets or outlets.
5. Type, size, location and cross-sections of all pipes, open channels, grade stabilization structures and other proposed storm water conveyance systems, with unique references to support documentation;
6. Location and dimensions of proposed drainage easements;
7. Location, dimensions and surfacing material or soils data of proposed access lanes and delineation of easements needed to allow future maintenance of all storm water BMPs in accordance with sec. 14-337(b) below. The minimum width of any access easement shall be 15 feet;
8. Location of soil borings and soil profile evaluations with surface elevations and unique references to supplemental data sheets, as needed to determine feasibility of any proposed storm water BMP and to comply with applicable technical standards;
9. Detailed construction notes explaining all necessary procedures to be followed to properly implement the plan, including planting and landscaping specifications, timing and sequencing of construction and any temporary measures needed to protect BMPs during the construction phase;
10. A detailed stormwater BMP construction inspection plan, outlining the critical elements in the plan that need to be surveyed or inspected by a representative of the project engineer, the Director or his designee, and the timing and notification requirements involved.
11. A final storm water BMP maintenance agreement in accordance with sec. 14-337;
12. Support documentation summarized in accordance with Director or his designee standards, including but not limited to:
 - A. A narrative summary of the storm water management plan, briefly explaining any unique information that led to the selection of BMPs, how the proposed plan meets the guiding principles under sub. (b) above, and the specific storm water

planning requirements under sub. (d) above.

B. Maps of existing and proposed watersheds, subwatersheds, Tc/Tt flow paths, soil types, hydrologic soil groups, land uses/cover type and accompanying runoff curve numbers within the site and draining into the site from adjacent properties, with unique references to hydrology data summaries and a description of the ultimate receiving water body(s) for off-site discharges;

C. Pre-development and post-development hydrology and pollutant loading (if applicable) data for each watershed, such as peak flows and runoff volumes, as needed to meet the requirements of this ordinance. All major assumptions used in developing input parameters shall be clearly stated and cross-referenced to the maps under par. B. above;

D. Impervious surface maps and calculations of runoff volumes and effective infiltration areas, in accordance with sub. (d).3. above.

E. Hydraulic and hydrologic data summaries for all existing and proposed pipes, open channels, grade stabilization structures and other storm water conveyance systems, and the necessary documentation to demonstrate compliance with the site drainage requirements under sub. (d).6. above.

F. BMP design data for each proposed BMP, showing how it complies with applicable technical standards and the requirements of this ordinance;

G. Soil evaluation reports, following the standards in sec. 14-336(e), with matching references to map features showing their location and elevations;

H. A cover sheet stamped and signed by a professional engineer registered in the State of Wisconsin indicating that all plans and supporting documentation have been reviewed and approved by the engineer and certifying that they have read the requirements of this ordinance and that, to the best of their knowledge, the submitted plans comply with the requirements

I. Cost estimates for the installation of proposed storm water BMPs, which shall serve as a basis for the financial assurance under sec. 14-333(c) above. The applicant may use average costs for BMP installations in the county rather than specific estimates, upon approval by the Director or his designee.

J. For sites where changes are proposed in storm water flow paths, or where proposed storm water discharges may otherwise have a significant negative impact on downstream property owner(s), the Director or his designee may require the applicant to submit written authorization or complete other legal arrangements with the affected property owner(s); and

13. Other items deemed necessary by the Director or his designee to ensure compliance with the requirements of this ordinance.

Sec. 14-336. Technical Standards and Specifications.

(a) Hydrologic and Hydraulic Computations.

1. Models. All computations of runoff volumes and peak flow rates used in the development of erosion control and storm water management plans in accordance with this ordinance shall be based on United States Department of Agriculture - Natural Resources Conservation Service (NRCS) methodology. Models such as SLAMM, P8 or other Director or his designee approved models may be used to evaluate the efficiency

of the design in reducing total suspended solids to meet this ordinance. Models such as SLAMM, RECARGA or other Director or his designee approved models may be used to evaluate the efficiency of the design in meeting the infiltration requirements of this ordinance. Models distributed and supported by the Wisconsin Department of Natural Resources may be used to determine compliance with calculating soil loss on construction sites.

2. Rainfall depths. To determine compliance with this ordinance, the following design storm rainfall depths shall be used, which are derived from NRCS publications and extrapolated for Waukesha County:

Table 3
Rainfall depths Per Design Storm: Waukesha County

Design Storm	1-year 24-hour	2-year 24-hour	10-year 24-hour	100-year 24-hour
Rainfall Depth	<u>2.32.4</u> inches	2.7 inches	<u>4.03.81</u> inches	<u>5.66.18</u> inches

Note: the above noted rainfall depths are used in NRCS runoff modeling methodology and are based on Volume 8 of Atlas 14, published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Weather Service, 2013.

3. Runoff curve numbers. All computations of pre-development conditions as specified in this ordinance shall use those NRCS runoff curve numbers assigned for a "good" hydrologic condition for each land cover type. For lands where the pre-development land use was woodland, grassland/meadow, or cropland, the following NRCS curve number values shall be used as maximums:

Table 4
Maximum Runoff Curve Numbers for Certain Predevelopment Land Uses

<u>Soil Hydrologic Group</u> <u>NRCS Runoff Curve Number</u> <u>Predevelopment Land Use</u>	<u>Hydrologic Soil Group (letter)/</u> <u>Maximum Runoff Curve Number</u> <u>(#)</u> A B C D			
	<u>56A</u>	<u>70</u> B	<u>79</u> C	<u>83</u> D
<u>Woodland</u>	<u>30</u>	<u>55</u>	<u>70</u>	<u>77</u>
<u>Grassland/meadow</u>	<u>39</u>	<u>61</u>	<u>71</u>	<u>78</u>
<u>Cropland</u>	<u>55</u>	<u>69</u>	<u>78</u>	<u>83</u>

4. Average annual rainfalls. All modeling involving average annual rainfall or runoff volumes shall use rainfall data from the Milwaukee area between March 28 and December 6, 1969 as the typical annual rainfall pattern for Waukesha County, unless otherwise prescribed in BMP design standards.

5. Rainfall distribution. All peak flow calculations shall use ~~Type II~~ MSE3 rainfall distribution patterns, as defined in NRCS methodologies.

6. Other methods. All velocity and peak flow computations for open channels and storm sewer pipe flows shall be based on Manning's Formula. Flow routing, culvert design, weir and orifice flow and other related hydraulic computations used to design storm water management facilities shall be based on standard applicable engineering formulas. Any design data or methodology proposed to be used for hydrologic or hydraulic computations other than those prescribed in this ordinance shall be approved by the Director or his designee. Revisions or updates to the rainfall depths and distribution prescribed above may be allowed upon approval by the applicable regulatory agencies and the Director or his designee.

(b) Best Management Practice (BMP) Design Standards.

1. The design, installation and maintenance of all BMPs used to meet the requirements of this ordinance shall comply with the technical standards identified, developed or disseminated by the Wisconsin Department of Natural Resources under subchapter V of ch. NR 151, Wis. Adm. Code.

2. Where BMP standards have not been identified or developed under sub. 1 above, the Director or his designee may approve the use of other available standards, such as those from other states or the USDA-Natural Resources Conservation Service.

(c) Technical Guidelines. The Director or his designee may adopt technical guidelines to facilitate the consistent administration of certain provisions of this ordinance. The Director or his designee shall seek the expertise and input from applicable agencies in the development and maintenance of technical guidelines under this subsection.

(d) Construction Specifications. The construction or installation of all BMPs and BMP components shall comply with all applicable manufacturers and industry standards and specifications, including but not limited to those published by ASTM and the USDA - Natural Resources Conservation Service (NRCS).

(e) Soil Evaluations. All soil profile evaluations and forms submitted for review by the Director or his designee under the provisions of this ordinance shall be completed in accordance with Chapter ~~COM~~ SPS 85-385 Wis. Admin. Code and any applicable state or Village standards ~~under sub. (b) above~~. Where there are no specific standards for the number, location or depth of soil profile evaluations for a proposed BMP, the Director or his designee shall determine the minimum requirements based on the design of the BMP and the likely variability of the on-site soils.

Sec. 14-337. Maintenance of Storm Water BMPs.

(a) Maintenance Agreement Required. A maintenance agreement shall be required for all permanent storm water BMPs installed to comply with the requirements of this ordinance. The maintenance agreement shall be independent of all other restrictions or covenants and shall comply with all provisions of this section.

(b) Agreement Provisions. The maintenance agreement shall, at a minimum, contain the following information and provisions:

1. Ownership. Identification of the owner(s) of the land parcel(s) where the storm water BMP(s) is located. Ownership shall be the same as those assigned maintenance responsibilities under sub. 6. below, unless otherwise designated in a regional storm water management plan and approved by the applicable unit(s) of government. For subdivisions new land divisions, plats and certified survey maps, all storm water BMPs shall be located on outlots. For all privately owned outlots, ownership shall be by proportional undividable interest for all properties that are within the control of the applicant and drain to the BMP. However, the applicant may combine ownership of more than one BMP within the site;

2. Location. A legal description and survey map of the storm water BMP location(s), showing associated drainage or access easements required to maintain the BMP;

3. Design. Detailed drawings of each storm water BMP and a general description of its purpose and design, including but not limited to BMP dimensions and elevations, inlet and outlet designs and elevations and the drainage area served by the BMP. If possible, use as-built survey information.

4. Maintenance plan. A description of all long term maintenance activities that will likely be required for each BMP included in the agreement, and an estimated time interval between each activity; No maintenance plan may include provisions for pumping groundwater from a well to maintain proposed pond water levels, unless approved by the Director or his designee to ensure compliance with this ordinance.

5. Access. Authorization for vehicle access, including a minimum 15-foot wide access easement dedicated to the local municipality and connecting to a public road right-of-way, to allow for future BMP maintenance work. The access easement shall be of adequate soil conditions or surfacing to withstand loads produced by standard construction equipment, and shall not include any area where channelized flow of runoff occurs or where storm water may pond to a depth greater than six (6) inches during a 100-year, 24-hour design storm.

6. Maintenance responsibility. Identification of the person(s), organization, municipality or other entity responsible for long-term maintenance of the storm water BMP. The assignment of maintenance responsibilities for a privately owned storm water BMP shall, at a minimum, include all properties that are within the control of the applicant and drain to the BMP. However, the applicant may combine the maintenance responsibilities of more than one BMP within the site;

7. Inspections. Authorization for access to the property by representatives of the Village or its designee to conduct inspections of the BMP, monitor its performance and maintenance, and notify the designated entity when maintenance or repair activities are necessary. A statement shall also be included that says, upon written notification by the Village or its designee, that the entity under sub. 6. above shall, at their own cost and within a reasonable time period, have a BMP inspection conducted by qualified personnel, file a report and complete any maintenance or repair work recommended in the report;

8. Municipal maintenance. Authorization for the Village or its designee to carry out any maintenance activities and associated inspections if the entity identified under par. 6 above does not perform the required activity within the specified time

period in the notification or if the Village does not accept the work conducted by the designated entity. Said authorization shall include but not be limited to the property owner granting at no charge a permanent easement to the Village in a form acceptable to the Village Attorney permitting access by the Village and its assigns for purposes of inspection, maintenance and if the property owner does not comply with the plan, construction or reconstruction of the improvements;

9. Easement. The Developer shall provide an easement to the Village as well as its agents and assigns in a form acceptable to the Village Attorney so as to permit access to those lands in order for the Village to carry out its rights and responsibilities under sub. 7 and/or 8 above;

10. Special assessment. The Developer shall acknowledge that the Village may exercise its statutory authority to levy and collect a special assessment or charge pursuant to subch. VII of ch. 66 Wisconsin Statutes, 66.0627 for any services carried out relating to sub. 7 or 8 above.

11. Surety. The Developer shall post a surety in a form acceptable to the Village Attorney in an amount acceptable to the Director or designee such as may be necessary to complete the construction and/or maintenance of the storm water and erosion control improvements required as part of the approved storm water and erosion control plans.

12. Binding agreement. A statement confirming that the entire agreement shall remain binding on all subsequent owners of the property upon which the storm water BMP is located and that the restrictions shall run with the land and on any other property which is subject to maintenance responsibility in the agreement.

13. Agreement modifications. Sole authorization for the Village named under sub. 9. above to modify the provisions of the agreement upon 30-day notice to the current owner(s) and other parties responsible for maintenance of the storm water BMP. Any changes made to the agreement shall maintain the minimum items listed in this subsection and ensure the long term maintenance of the BMP;

14. Other. Other information as determined to be necessary by the Director or his designee to ensure compliance with this ordinance.

(c) Agreement Form, Approval and Recording.

1. Form. The Director or his designee shall provide the applicant with sample maintenance agreement forms that comply with the requirements of this section.

2. Approval. The Director or his designee shall review and approve the form and content of all maintenance agreements proposed under this ordinance and ensure compliance with all provisions of this section. If the agreement does not comply, the Director or his designee shall notify the applicant what changes are needed in order to comply, in accordance with the plan review procedures in sec. 14-332(f) above.

3. Recording. Upon certification of compliance with subs. 1. and 2. above by the Director or his designee, the maintenance agreement shall be recorded at the Waukesha County Register of Deeds referencing any plat, certified survey or other ownership transfer device pertaining to land which contains the subject storm water BMP or is subject to maintenance responsibility in the approved agreement. For new land divisions, the recording of the maintenance agreement shall occur simultaneously with the recording of the land division. However, no storm water BMP maintenance

agreement shall be recorded prior to Director or his designee approval. The Director or his designee may require that the Village Administrator or the Director or his designee record the agreement.

4. Copy. The permit holder shall provide a copy of the recorded agreement, including evidence of the actual recording(s), to the Director or his designee as a condition of release of the financial assurance under sec. 14-333(c) above.

(d) Maintenance Responsibilities Prior to a Maintenance Agreement. The permit holder and other responsible party shall be responsible for the maintenance of all storm water BMPs prior to permit termination under sec. 14-333(b).

Sec. 14-338. Illicit Discharges.

(a) Prohibitions.

1. Discharges. Except for storm water and other discharges specifically exempted under sub. (b) below, no discharge, spilling or dumping of substances or materials shall be allowed into receiving water bodies or onto driveways, sidewalks, parking lots or other areas that drain into the storm drainage system.

2. Connections. The construction, use, maintenance or continued existence of illicit connections to the storm drainage system is prohibited. This prohibition expressly includes, without limitation, illicit connections made prior to the adoption of this ordinance, regardless of whether the connection was permissible under law or practice applicable or prevailing at the time of connection.

(b) Exemptions. The following activities are exempt from the provisions of this section unless found to have an adverse impact on the storm water:

1. Discharges authorized by a permit issued by the Wisconsin Department of Natural Resources.

2. Discharges resulting from fire fighting activities.

3. Discharges from uncontaminated ground water, potable water source, roof drains, foundation drain and sump pump, air conditioning condensation, springs, lawn watering, individual residential car washing, water main and hydrant flushing and swimming pools if the water has been dechlorinated.

(c) Notice of Violation. Whenever the Director or his designee finds a violation of this section, the Director or his designee may order compliance by written notice of violation to the responsible party. Such notice may require without limitation:

1. The elimination of illicit connections or discharges;

2. That violating discharges, practices, or operations shall cease and desist;

3. The abatement or remediation of storm water pollution or contaminated hazards and the restoration of any affected property;

4. Any responsible party that fails to comply with a notice of violation under this section, shall be subject to further enforcement action under the provisions of sec. 14-339 below.

Sec. 14-339. Enforcement.

(a) Prohibited Practices. Not complying with any requirement of this ordinance shall be deemed a violation, and shall subject the responsible party to enforcement action under this section. Prohibited practices shall include but not limited to the following:

1. Commencing any land disturbing or land development activity prior to:
 - A. Obtaining a storm water permit;
 - B. Notifying the Director or his designee a minimum of 2 working days in advance for sites that have obtained a storm water permit; or
 - C. Installing those BMPs identified in the approved plans to be installed prior to any land disturbing or land developing activity.
2. Failing to apply for a Director or his designee preliminary storm water review letter in accordance with subsection 14-332(b) of this ordinance.
3. Failing to obtain Director or his designee certification of compliance for a final plat or certified survey map in accordance with subsection 14-332(d) of this ordinance.
4. Failing to comply with all permit conditions, erosion control or storm water management requirements and approved plans in accordance this ordinance.
5. Failing to maintain BMPs until permit termination.
6. Failing to comply with any notice of violation.

(b) Violations. The Director or his designee shall notify the permit holder of any violation in writing, and copy any other known responsible party involved in the violation. The written notice shall be hand delivered to the permit holder or sent to the last known address, with a reasonable attempt to verify that the permit holder received it. The notice shall describe the violation, remedial action(s) needed and a schedule for all remedial action to be completed. Any enforcement measures shall continue until compliance is achieved or as ordered by the court. The Director or his designee is authorized to use the following methods of enforcement in any combination thereof against any applicant or responsible party that is found to be in violation of any provision of this ordinance:

1. Forfeiture. Any violator shall be subject to a forfeiture as provided in Village of Pewaukee Municipal Code Sections 1.102 and 54.101. Each day that a violation exists shall constitute a separate offense.
2. Stop Work Order. Any violator is subject to an order to stop all work except that which is needed as a corrective action to bring the site into compliance.
3. Permit Revocation. The Director or his designee may revoke a permit issued under this ordinance. Upon loss of the permit, all construction shall cease and the site shall be stabilized, with any costs incurred by the Village to be charged against the financial assurance.
4. Injunction. The Village, or any person affected by activities regulated under this ordinance, may enforce the provisions of this ordinance by a temporary restraining order, injunction and other such relief as a court may order.
5. Declared nuisances. Any land disturbing or land development activity carried out in violation of the provisions of this Ordinance is hereby declared to be a nuisance *per se*, and the county may apply to any court of competent jurisdiction to restrain or abate such nuisance.

6. Emergency Action. The Director or his designee may enter upon the property and take any necessary emergency action if the Director or his designee determines that the site in violation is an immediate threat to public health, safety, welfare, the environment or downstream property, or if the permit holder or other violator refuses to take the corrective action as ordered by the Director or his designee. Any cost incurred by the Director or his designee as a result of this action shall be billed to the permit holder or other responsible party or subtracted from the financial assurance. The Director or his designee shall provide reasonable notice to the permit holder and other responsible party after exercising this authority.

7. Citation. The Village elects to also use the citation method of enforcement under Section 66.0113 of the Wisconsin Statutes for violations of this ordinance, including those for which a statutory counterpart exists. The procedures contained in Section 66.0113(3) of the Wisconsin Statutes, relating to the options of an alleged violator and default are adopted and incorporated herein by reference.

Authority to issue a citation under this ordinance shall be limited to the Village Administrator. The authority delegated to such official or employees to issue citations may only be granted or revoked by the Village Board. This subsection does not preclude the Village or any authorized officer from proceeding under any other ordinance or law or by any other enforcement method to enforce any ordinance regulation or order.

(c) Appeals.

1. Authority. The Board of Zoning Appeals shall act as the review and appeal authority for any order, requirement, decision or determination by the Director or his designee under this ordinance.

2. Procedure. The rules, procedures, duties and powers of the Board of Zoning Appeals shall be as provided in the Village Code of Ordinances and the provisions of applicable Wisconsin Statutes shall apply to any review or appeal under this ordinance.

3. Variances. Upon appeal, the Board of Zoning Appeals may authorize variances from the provisions of this ordinance which are not contrary to the public interest or the purposes of this ordinance, and where owing to special conditions beyond the control of the applicant, a literal enforcement of this ordinance will result in unnecessary hardship.

4. Who May Appeal. Appeals to the Board of Zoning Appeals may be taken by any aggrieved person or by an officer, department or board of the Village affected by any decision of the Director or his designee.

Section 14- 340. Validity.

(a) Repeal of conflicting Ordinances.

This ordinance repeals all provisions of any ordinance previously enacted relating to construction site erosion control and storm water management regulations. Wherever there may be a conflict with other Village ordinances relating to erosion control, storm water management or site drainage, the more restrictive provision shall apply, as determined by the Director or his designee.

(b) Declaration of severability.

The several sections, subsections and paragraphs of this Ordinance are hereby declared to be severable. If any section, subsection, or paragraph or subparagraph of this Ordinance shall be declared by a decision of a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the other provisions of the Ordinance, or of the section of which the invalid portion or paragraph may be a part.

(c) Effective date.

Following passage and publication by the Village board, this Ordinance shall be in full force and effect in all areas described in sec. 14-330.

(d) Adoption.

Passed and approved by the Village Board of Village of Pewaukee, Wisconsin, this _____ day of _____, ~~2005~~2016.

Sec. 14-441. Definitions.

(a) "Applicable review authorities" means the Village Plan Commission, Village Board or Village Zoning Administrator, depending on the type of project and its location.

(b) "Applicant" means any person or entity applying for a Storm Water Permit.

Under this ordinance, the applicant shall be the landowner holding fee title to the property or their representative as herein defined. The applicant shall become the "permit holder" once a permit is issued. The applicant shall sign the initial permit application form in accordance with subs. 1 through 5 below, after which the applicant may provide the Director or his designee written authorization for others to serve as the applicant's representative:

1. In the case of a corporation, by a principal executive officer of at least the level of vice president or by the officer's authorized representative having overall responsibility for the operation of the site for which a permit is sought.

2. In the case of a limited liability company, by a member or manager.

3. In the case of a partnership, by the general partner.

4. In the case of a sole proprietorship, by the proprietor.

For a unit of government, by a principal executive officer, ranking elected official or other duly authorized representative.

5. **(c) "Basement"** means an enclosed space of any height below existing grade for a residential or commercial building, including crawlspaces, but not including spaces below buildings supported by pillars or stilts (e.g. for flood control purposes).

(cd) "Best management practice" (or "BMP") means structural and non-structural measures, practices, techniques or devices employed to avoid or minimize sediment or other pollutants carried in runoff, or to reduce runoff volumes or peak flows.

(de) "Common plan of development" means all lands included within the boundary of a certified survey map or subdivision plat created for the purpose of development or sale of property where integrated, multiple, separate and distinct land developing activity may take place at different times by future owners.

- (f) **“Connected impervious surface”** means an impervious surface connected to the waters of the state via a separate storm sewer, an impervious flow path, or a minimally pervious flow path.
- (g) **“Construction site”** means an area where one or more land disturbing activities occur, including areas that may be part of a larger common plan of development.
- (eh) **“County mapping standards”** means that the maps are drawn to national map accuracy standards using the Wisconsin State Plane Coordinate System, Wisconsin South Zone, North American Datum 1927 (NAD27) and National Geodetic Vertical Datum of 1929 (NGVD-29).
- (fi) **“Zoning Administrator”** means the person appointed to said position by the Village Board or his/her designee.
- (gj) **“Planning Commission”** means the Planning Commission of the Village of Pewaukee of Waukesha County.
- (hk) **“Design storm”** means a hypothetical depth of rainfall that would occur for the stated return frequency (i.e. once every 2 years or 10 years), duration (i.e 24-hours) and timing of distribution (i.e. type II). All values are based on the historical rainfall records for the area. Design storms used in this ordinance are summarized in sec. 14-336(a).
- (il) **“Dewatering”** means the removal of trapped water from a construction site to allow land development or utility installation activities to occur.
- (jm) **“Erosion”** means the process of detachment, transport and deposition of soil, sediment or rock fragments by action of water, wind, ice or gravity.
- (kn) **“Effective infiltration area”** means the area of the infiltration system that is used exclusively to infiltrate runoff and does not include the area used for site access, berms or pretreatment.
- (lo) **“Environmental corridor (primary and secondary)”** means a composite of the best individual elements of the natural resource base including surface water, streams, and rivers and their associated floodlands and shorelands; woodlands, wetlands and wildlife habitat; areas of ground water discharge and recharge; organic soils, rugged terrain and high relief topography; and significant geological formations and physiographic features. A description of the process of defining and delineating Environmental Corridors is set forth in the Southeastern Wisconsin Regional Planning Commission's Technical Record, Volume 4, No. 2 and is incorporated herein by reference.
- (mp) **“Environmentally sensitive area”** means any area that, due to the natural resources present or the lack of filtering capacity, is more susceptible to the adverse impacts of sediment and other pollutants associated with erosion and urban runoff. Examples include environmental corridors, direct hydrologic connections to lakes, streams, wetlands, groundwater or other water resources, or very coarse or shallow soils above groundwater or bedrock.
- (ng) **“Filtering layer”** means soil that has at least a 3-foot deep layer with at least 20% that passes through a #200 sieve (fines); or at least a 5-foot deep layer with at least 10% that passes through a #200 sieve (fines); or another medium exists with an equivalent level of protection, as determined by the Director or his designee.
- (or) **“Final plat”** means a map of a proposed condominium or subdivision to be recorded with the Waukesha County Register of Deeds pursuant Wisconsin Statutes.
- (ps) **“GIS system of Waukesha County”** means the computerized mapping system that Waukesha County makes available to the general public over the Internet.

(t) **“Grassland/Meadow”** means lands on which grass, alfalfa, hay, prairie or a similar ground cover has been growing for at least five (5) consecutive years prior to land disturbing activity.

(qu) **“Groundwater recharge areas”** means lands identified in a document published by the Southeastern Wisconsin Regional Planning Commission as groundwater recharge areas; or where, prior to any land disturbing or land development activity, precipitation or runoff could only leave the area by infiltrating the ground, thereby recharging the groundwater.

(v) **“Highest Groundwater Table”** means the upper limit of the zone of soil saturation caused by underlying groundwater at its highest level based on soil and site evaluations in accordance with technical standards prescribed in this ordinance.

(rw) **“Illicit connection”** means any drain or conveyance, whether on the surface or subsurface, which allows an illegal non-storm water discharge to enter the storm drain system, including but not limited to: sewage, process wastewater and wash water, any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been allowed, permitted, or approved by a government agency, prior to the adoption of this ordinance.

(sx) **“Impervious surface” (or “imperviousness”)** means an area that releases all or a large portion of the precipitation that falls on it, except for frozen soil. Conventional rooftops and asphalt or concrete sidewalks, driveways, parking lots and streets are typical examples of impervious surfaces. For purposes of this ordinance, typical existing and proposed gravel driveways, parking lots, streets and roofs and other examples listed shall be considered impervious at the time of the application. If these surfaces are unless specifically designed, built and maintained to encourage infiltration or storage of runoff and the Director or his designee determines they meet applicable requirements of section 14-335, they shall subsequently be designated by the Director or designee as impervious.

(ty) **“Impracticable”** means that complying with a specific requirement would cause undue economic hardship and that special conditions exist that are beyond the control of the applicant and would prevent compliance.

(uz) **“In-fill development”** means land development that occurs where there was no previous land development and is surrounded by other existing land development;

(vaa) **“Infiltration”** means the entry of precipitation or runoff into or through the soil.

(wbb) **“Infiltration system(s)”** means a device or practice such as a basin, trench, rain garden, pervious pavement or swale designed specifically to encourage infiltration, but does not include natural infiltration in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal infiltration from practices, such as swales or road side channels designed for conveyance and pollutant removal only.

(xcc) **“Karst features”** means an area or surficial geologic feature subject to bedrock dissolution so that it is likely to provide a conduit to groundwater, and may include caves, enlarged fractures, mine features, exposed bedrock surfaces, sinkholes, springs, seeps or swallets.

(ydd) **“Land development activity” or “land development”** means any construction related activity that may ultimately result in the addition of impervious surfaces, such as the construction of buildings, roads, parking lots and other structures.

(zee) **“Land disturbing activity” (or “disturbance”)** means any man-made alteration of the land surface that may result in a change in the topography or existing vegetative or non-vegetative soil cover, or may expose soil and lead to an increase in

soil erosion and movement of sediment. Land disturbing activity includes clearing and grubbing for future land development, excavating, filling, grading, building construction or demolition, and pit trench dewatering or dredging related to stormwater BMP maintenance. Repaving is considered a land disturbing activity only if the subgrade material below the pavement is removed, replaced or significantly regraded.

(ff) **“Landowner” (or “Owner”)** means any person or entity holding fee title to the property. Utility companies shall be deemed as landowner for the subject property if they hold the appropriate easement or have established prescriptive rights under s. 893.28(2) Wisconsin Statutes.

(aagg) **“Maximum Extent Practicable or MEP”** means a level of implementing best management practices to achieve a performance standard specified in this ordinance that has been approved by the Director or his designee. In determining when MEP has been achieved, the Director or his designee shall take into account the best available technology, cost effectiveness and other competing issues such as human safety and welfare, endangered and threatened resources, historic properties and geographic features. MEP allows flexibility in the way to meet the performance standards and may vary based on the performance standard and site conditions.

(bbhh) **“Navigable”** has the meaning given in the Village Shoreland and Floodland Protection Ordinance.

(ccii) **“Nonmetallic mining”** has the meaning specified under s. 295.11(3) Wisconsin Statutes

(ddjj) **“Off-site BMP”** means best management practice(s) that are located outside of the boundaries of the site covered by a permit application. Off-site BMPs are usually installed as part of a regional storm water management plan approved by a local government.

(eell) **“Ordinary high water mark (OHWM)”** has the meaning given in s. NR115 Wis. Admin. Code.

(mm) **“Permit Holder”** means any person or entity issued a Storm Water Permit under this ordinance or their successors in interest with respect to the property to which the permit applies. (See definition of “Applicant”)

(nn) **“Pervious surface”** means an area that releases as runoff a small portion of the precipitation that falls on it. Lawns, gardens, parks, forests and similar vegetated areas are examples of surfaces that typically are pervious.

(ffoo) **“Planned land use”** means the land use designated in the latest version of the Waukesha County land use plan.

(ggpp) **“Plat”** means a map of a proposed condominium or subdivision.

(hhgg) **“Pollutant”**, as per s. 283.01(13) Wisconsin Statutes, means any dredged spoil, solid waste, incinerator residue, sewage, garbage, refuse, oil, sewage sludge, munitions, chemical wastes, biological materials, radioactive substance, heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal and agricultural waste discharged into water.

(iirr) **“Pollution”**, as per s. 283.01(10) Wisconsin Statutes, means man-made or man-induced alteration of the chemical, physical, biological or radiological integrity of water.

(jjss) **“Preliminary plat”** means a map showing the salient features of a proposed condominium or subdivision submitted to an approving authority for purposes of preliminary consideration.

(kktt) **“Preventive action limit”** has the meaning given in s. NR 140.05(17), Wis. Admin. Code.

(Huu) **“Publicly funded”** means a land disturbing or land development activity, such as a public road or municipal building, that is being funded solely by a City, Village, County, State or Federal unit of government. It does not include new roads or other structures built with private funds, or a combination of public and private funds, and subsequently dedicated to a unit of government.

(vv) **“Qualified Professional”** means a professional Landscape Architect, Professional Hydrologist or a Professional Engineer licensed in Wisconsin, or a person certified in erosion control planning, implementation or inspection.

(mmww) **“Redevelopment”** means land development that replaces previous land development of similar impervious conditions.

(nxx) **“Regional storm water management plan”** means a planning document, adopted by a local unit of government, that coordinates storm water management activities for an entire drainage area or watershed, including future land development activities within the watershed. The plan may prescribe the use of BMPs for individual development sites and for selected points within the watershed to meet the goals and objectives of the plan.

(eeyy) **“Regulatory agency”** means a public agency that the Director or his designee recognizes as having the legal authority to review and approve erosion control and storm water management plans and enforce their implementation, with requirements at least as restrictive as this ordinance.

(ppzz) **“Responsible party”** means the landowner or any person or entity holding fee title to the property or acting as the owners representative, including any person, firm, corporation or other entity performing services, contracted, subcontracted or obligated by other agreement to design, implement, inspect, verify or maintain the BMPs and other approved elements of erosion control and storm water plans and permits under this ordinance.

(qqaaa) **“Road”** as used in sec. 14-331 of this ordinance, means any access drive that serves more than two (2) residences or businesses.

(rrbbb) **“Runoff”** means water from rain, snow or ice melt, or dewatering that moves over the land surface via sheet or channelized flow.

(ccc) **“Sediment”** means settleable solid material that is transported by runoff, suspended within runoff, or deposited by runoff away from its original source.

(ssddd) **“Shoreland”** has the meaning given in the Village Shoreland and Floodland Protection Ordinance.

(teee) **“Site”** means the entire area included in the legal description of the subject property of which the land disturbing or land development activity will occur.

(uuff) **“Stabilized”** means that all land disturbing activities are completed and that a uniform, perennial vegetative cover has been established on at least 70% of the soil surface or other surfacing material is in place and the risk of further soil erosion is minimal, as determined by the Director or his designee.

(vvggg) **“Storm drainage system”** means a publicly-owned facility by which storm water is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

(wwhhh) **“Storm water”** has the same meaning as the term “runoff”.

(xxiii) **“Storm water BMP”** means any best management practice that is designed to collect or manage the quantity or quality of storm water runoff for an indefinite time period and is incorporated into an approved storm water management plan to meet the requirements of this ordinance. This term is a subset of the term “best management practice” and distinct in that the BMPs require long-term maintenance. Some examples include, but are not limited to wet or dry detention basin, infiltration trench or basin, bio-retention basin, stilling basin, green roof, filter strip, artificial wetland, rain garden or any combination of these or other permanent storm water management practices, as determined by the Director or his designee.

(yyjii) **“Storm water permit”** means a written authorization made by the Director or his designee to the applicant to conduct land disturbing or land development activities in accordance with the requirements of this ordinance. A storm water permit regulates both construction site erosion and post-construction storm water runoff from a site.

(aaakkk) **“Subdivision”** means a division of a lot, parcel or tract of land by the owner thereof or the owner’s agent for the purpose of sale or of building development that meets the subdivision definition criteria under s. 236.03(12) Wisconsin Statutes or a more restrictive definition adopted by a local unit of government.

(bbblll) **“Technical standard”** means a document that specifies design, predicted performance and operation and maintenance requirements for a material, device or method.

(ccmmmm) **“Top of channel”** means an edge, or point on the landscape, commencing landward from the ordinary high-water mark of a surface water of the state, where the slope of the land begins to be less than 12% continually for at least 50 feet. If the slope of the land is 12% or less continually for the initial 50 feet, landward from the ordinary high-water mark, the top of the channel is the ordinary high-water mark.

(dddnnn) **“Utility”** means a wire, pipe, tube or other conduit designed to distribute or collect a product or service, including but not limited to electricity, natural gas, oil, telecommunications, drinking water, storm water, sewage, groundwater or any combination of these items.

(eeeeoo) **“Warm season and wetland plantings”** means seed or plant stock that are native to a prairie or wetland setting. These types of plantings usually take a couple of years to get established and require diligent removal of invasive species during this time. Upon maturity, warm season plants generally have a deep root system, which enhances infiltration.

(fffppp) **“Waters of the state”** has the meaning given in s. 281.01 (18), Wisconsin Statutes

(gggggg) **“Wetlands”** means an area where water is at, near or above the land surface long enough to be capable of supporting aquatic or hydrophytic vegetation and which has soils indicative of wet conditions

(hhhhrr) **“Woodland”** means an area where a grouping of 10 or more trees exist that have trunk diameters of at least 4 inches at four feet above the ground surface. The boundaries of a woodland shall be defined by the canopy, commonly referred to as the “drip line”.

(iiisss) **“Working day”** means any day the office of the Director or his designee is routinely and customarily open for business, and does not include Saturday, Sunday and any official Village holidays.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: March 10, 2016

Re: Agenda Item 5a, Resolution No. 2016-01, A Resolution to Adopt the Classification and Compensation Study

BACKGROUND

This matter was deferred at the last Village Board meeting pending a full Village Board for discussion. Please bring the material provided for the last meeting to the meeting next Tuesday. As always, please contact staff if you need a new copy of the material.

ACTION REQUESTED

The action requested of the Village Board is to provide direction on the draft language with any revisions to come back to the Village Board at a later meeting for consideration and possible adoption.

ANALYSIS

While the entire plan is available for discussion, there are sections of the draft that have been noted with an "OPTION" to highlight specific areas for discussion.

The first of these sections is Section 7, Salary Range and Cost-of-Living Adjustment. This section provides an opportunity for discussion of a general Cost-of-Living Adjustment and whether this is of interest for the Village Board to include in the plan. If this is something the Village Board desires to consider as part of the plan, the recommendation from Springsted for consideration was to look at the market comparison group used for the study in lieu of CPI as CPI can be volatile (especially if there is a decrease/negative CPI). Utilizing the comparison group would assist with staying current with the market. Language is proposed to provide the Village Board the flexibility to make or grant adjustments based upon the availability of resources to recognize financial conditions of the Village at the time of the decision.

Section 8, Performance Evaluation and Merit Adjustment, is the next targeted discussion point with tying the performance appraisal to a possible wage adjustment based upon the financial conditions of the Village. This section discusses placing a percentage for a wage adjustment to the performance evaluation rating and provides an illustration for example purposes only.

Section 12, Salary/Wage Placement Within Salary Ranges, reviews the options for those employees who may be at or near the top of their salary range. One option available is to "grandfather" current employees to allow those employees to exceed the top of the range (illustrated as "Option 1"). A second option is to grant any merit or cost of living adjustment (if incorporated) that were to exceed the top of the salary range as a one-time bonus payment that would not be counted toward the base salary or hourly rate. Again, any salary adjustments, as stated in Sections 7 and 8, would be predicated upon a decision by the Village Board that the financial conditions of the Village are such that adjustments can be made.

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55396	2/01/2016	DENISE H DEJULIUS REFUND/PROPERTY TAX KEY PWV 0904 031 002	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0904 031 002	907.58
Total			907.58
55397	2/01/2016	JEFFREY AND KENDRIA BAKKEN REFUND/PROPERTY TAX KEY PWV 0898 122	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0898 122	1,918.80
Total			1,918.80
55398	2/01/2016	SATYANARAYANA V KARRI REFUND/PROPERTY TAX KEY PWV 0874 126	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0874 126	298.77
Total			298.77
55399	2/01/2016	TACO BELL OF AMERICA INC REFUND/PROPERTY TAX KEY PWV 0901 990 007	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0901 990 007	15,066.11
Total			15,066.11
55400	2/05/2016	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION ACCT 2080/PARTS & SUPPLIES	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 026512/HALOGEN BULB/SQUAD 637	5.09
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 026663/026676/026753/026937	172.35
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 027356/027397/WIPER BLADES/WATER PUMP	72.76
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 027480/EXHAUST GASKET/#507	13.39
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 027668/ANTIFREEZE/WHITE OAKS	32.52
Total			296.11
55401	2/05/2016	BADGER TRUCK CENTER INC ACCT PP301/ISOLATOR/TRUCK #107	

GENERAL FUND

Accounting Checks

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 662149/ISOLATOR/TK#107	24.58
Total			24.58
55402	2/05/2016	BEST WOOD JUDGE IN 1-28-16/REMOVAL/SPRUCE TREE/CEMETERY	
800-00-54910-000-000		MOWING/MAINTENANCE IN 1-28-16/REMOVAL/SPRUCE TREE/CEMETERY	1,885.00
Total			1,885.00
55403	2/05/2016	BJ ELECTRIC SUPPLY INC CUST 79549/LIGHT BULBS/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN S2931887.001/LIGHT BULBS/LIBRARY	318.25
Total			318.25
55404	2/05/2016	CED/LAPPIN ELECTRIC ACCT D4-52670/LIGHT BULBS/SCREW DRIVER	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. INV 5890-610768/LIGHT BULBS/SCREW DRIVER	192.62
Total			192.62
55405	2/05/2016	CITY OF PEWAUKEE IN 2016-01/BUILDING INSPECTIONS/JAN 2016	
110-00-52400-000-100		BUILDING INSPECTION CONTRACT IN 2016-01/BUILDING INSPECTIONS/JAN 2016	2,552.38
Total			2,552.38
55406	2/05/2016	CITY OF PEWAUKEE REIMBURSE/MENARDS/REFRIG/LAIMON PARK	
960-00-55200-000-165		BUILDING MAINTENANCE REIMBURSE/MENARDS/REFRIG/LAIMON PARK	699.00
Total			699.00
55407	2/05/2016	CITY OF PEWAUKEE SHARED PARK & RECREATION/FEB 2016	
110-00-55200-000-000		PARKS PARKS 1/12 BUDGET/FEBRUARY 2016	12,476.08
110-00-55300-000-000		RECREATION PROGRAMS RECREATION 1/12 BUDGET/FEBRUARY 2016	11,526.92

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			24,003.00
55408	2/05/2016	CITY OF PEWAUKEE (543) FIRE&TANK INSPECTIONS/JUL-DEC 2015	
		Previous Year Expense	
110-00-52240-000-000		FIRE INSPECTION (543) FIRE&TANK INSPECTIONS/JUL-DEC 2015	44,526.00
Total			44,526.00
55409	2/05/2016	ENVISIONWARE INC IN 24550/SOFTWARE BUNDLE/MAINT/LIBRARY	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 24550/SOFTWARE BUNDLE/MAINT/LIBRARY	1,682.40
Total			1,682.40
55410	2/05/2016	FASTENAL COMPANY CUST WIDEA0625/FASTENERS/CHIPPER BOX	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 92065/FASTENERS/CHIPPER BOX 507	13.92
Total			13.92
55411	2/05/2016	FERGUSON WATERWORKS CUST 1408/BOLTS	
600-00-50931-001-000		OUTLAY/PROJECTS IN 0189462/BOLTS/WELL 3 METER/WATER	156.38
Total			156.38
55412	2/05/2016	GILBANK CONSTRUCTION INC PMT 10/PROJ 2015-W-1 WELL 5 HMO RADIUM	
600-00-50931-001-000		OUTLAY/PROJECTS PMT 10/PROJ 2015-W-1 WELL 5 HMO RADIUM	10,541.59
Total			10,541.59
55413	2/05/2016	LANGE ENTERPRISES INC IN 56846/(16)12X18 NO PARKING SIGNS	
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 56846/(16)12X18 NO PARKING SIGNS	218.72
Total			218.72
55414	2/05/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGES	

GENERAL FUND

Accounting Checks

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	38.45
		#11-0469325/OIL CHANGE/'14 FD EX/LIC 636	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	36.20
		#11-0469559/OIL CHANGE/'14 FD EX/LIC 637	
		Total	74.65
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55415	2/05/2016	PENQUIN RANDOM HOUSE LLC	
		ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	132.75
		IN 1086342813/LIBRARY CDS	
		Total	132.75
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55416	2/05/2016	PEWAUKEE SCHOOL DISTRICT	
		MOBILE HOME FEES/FEBRUARY 2016	
110-00-21761-000-000		MOBILE HOME FEES DUE SCHOOL	182.91
		MOBILE HOME FEES/FEBRUARY 2016	
		Total	182.91
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55417	2/05/2016	QUILL CORPORATION	
		ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	159.98
		IN 2237389/BROTHER TONER CARTRIDGES/LIB	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	46.64
		IN 2341781/LABELS/NAPKINS/RBR CEMENT/LIB	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	62.28
		IN 2656397/LABELS/LIB	
		Total	268.90
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55418	2/05/2016	RITTER TECHNOLOGY LLC	
		CUST V5660/BRASS FITTINGS/ELBOW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	36.41
		IN S53154-002/BRASS FITTING/ELBOW/#107	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	25.72
		IN S53154-003/AIR BRAKE FTG/#107	
		Total	62.13
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55419	2/05/2016	SAVOY MARINE CONSTRUCTION INC	
		LIBRARY SNOW PLOWING & SALTING	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE	85.00
		IN 7211/LIBRARY SNOW PLOWING & SALTING	

GENERAL FUND

Accounting Checks

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7213/LIBRARY SNOW PLOWING & SALTING	225.00
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7217/LIBRARY SNOW PLOWING & SALTING	152.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7219/LIBRARY SNOW PLOWING & SALTING	252.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7221/LIBRARY SNOW PLOWING & SALTING	230.00
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7224/LIBRARY SNOW PLOWING & SALTING	135.00
Total			1,080.00
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55420	2/05/2016	STATE INDUSTRIAL PRODUCTS CUST 764787/FRAGRANCE PAKS/VH-PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 97623415/FRAGRANCE PAKS/VH-PD	175.29
Total			175.29
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55421	2/05/2016	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSESSMENTS/JANUARY 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/COURT ASSESSMENTS/JANUARY 2016	5,746.38
Total			5,746.38
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55422	2/05/2016	TERRIES PRINTING IN 21830/(1000)POLICE DEPT BUSINESS CARD	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS IN 21830/(1000)POLICE DEPT BUSINESS CARD	106.00
Total			106.00
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55423	2/05/2016	TIM WILLIAMS-LOCKSMITH INV 60126/CHANGE ALL LOCKS/LAIMON PARK	
960-00-55200-000-165		BUILDING MAINTENANCE INV 60126/CHANGE ALL LOCKS/LAIMON PARK	227.00
Total			227.00
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55424	2/05/2016	UNIFIRST CORPORATION ACCTS 983288/983262/DPW UNIFORM CLEANING	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 983288/RUG CLEANING/VIL HALL/JAN'16	24.82

GENERAL FUND

Accounting Checks

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53310-000-311		GARAGE EXPENSES ACCT 983262/DPW UNIFORM CLEAN/JAN'16	133.72
600-00-50904-001-000		PROT. CLOTHING/UNIFORMS ACCT 983262/WATER UNIFORM CLEAN/JAN'16	34.93
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS ACCT 983262/SEWER UNIFORM CLEAN/JAN'16	34.95
Total			228.42
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55425 2/05/2016 VILLAGE OF HARTLAND POLICE DEPARTMENT 2016 DUES/SUBURB CRITICAL INCIDENT TEAM			
110-00-52100-000-140		PUBLIC SAFETY EXPENSES 2016 DUES/SUBURB CRITICAL INCIDENT TEAM	4,000.00
Total			4,000.00
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55426 2/05/2016 WAUKESHA COUNTY TECHNICAL COLLEGE ACCT 896046/POLICE IN SERVICE TRAINING			
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0611148/POL INSERVICE/JULIE BONESTEEL	149.56
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0611148/POL INSERVICE/CRAIG DRUMMY	179.74
Total			329.30
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55427 2/05/2016 WAUKESHA COUNTY TREASURER #67-171/JAIL ASSESSMENTS/JANUARY 2016			
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/JAIL ASSESSMENTS/JANUARY 2016	2,448.40
Total			2,448.40
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55428 2/05/2016 WAUKESHA COUNTY TREASURER CUST 10019/2016 TRUNKED RADIO SERVICES			
300-00-58100-000-000		DEBT PRINCIPAL IN 2016-43/2016 TRUNKED RADIO SERVICES	4,631.00
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES IN 2016-43/2016 TRUNKED RADIO SERVICES	1,400.67
110-00-53310-000-311		GARAGE EXPENSES IN 2016-43/2016 TRUNKED RADIO SERVICES	700.33
600-00-50700-003-000		TRUCK EXPENSE/EQUIP & TOOLS IN 2016-43/2016 TRUNKED RADIO SERVICES	437.71
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 2016-43/2016 TRUNKED RADIO SERVICES	175.08

GENERAL FUND

Accounting Checks

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
700-00-50856-000-000		MISCELLANEOUS GENERAL EXPENSES	437.71
		IN 2016-43/2016 TRUNKED RADIO SERVICES	
950-00-52100-000-300		EQUIPMENT AND MAINTENANCE	350.17
		IN 2016-43/2016 TRUNKED RADIO SERVICES	
Total			8,132.67
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55429	2/05/2016	WAUKESHA COUNTY TREASURER	
		CUST 10019/2015 HOUSEHOLD HAZARDOUS WAST	Previous Year Expense
110-00-53680-000-000		OTHER SANITATION	616.33
		IN 2016-34/2015 HOUSEHOLD HAZARD WASTE	
Total			616.33
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55430	2/05/2016	WE ENERGIES	
		ELECTRIC/GAS USAGE	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT.	5,776.56
		ACCT 5632-224-264 GROUP BILL/STR LIGHTS	
110-00-53310-000-311		GARAGE EXPENSES	2,085.82
		ACCT 5237-098-962 GROUP BILL/DPW	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE	2,748.40
		ACCT 5237-098-962 GROUP BILL/VH-PD	
600-00-50622-000-000		POWER PURCHASED FOR PUMPING	14,073.50
		ACCT 0000-074-279 GROUP BILL/ELEC/WELLS	
600-00-50605-006-000		MAINT. OF WELLS-EQUIP/NAT. GAS	103.69
		ACCT 0000-074-279 GROUP BILL/GAS/WL 5&6	
600-00-50650-002-000		MAINT OF RESERVOIRS/ELECTRIC	282.21
		ACCT 0000-074-279 GROUP BILL/STANDPIPES	
600-00-50655-002-000		MAINT OF BOOSTER STATION/ELECT	126.75
		ACCT 0000-074-279 GROUP BILL/BOOSTER	
700-00-50822-002-000		PUMP STATION #1 ELECTRIC	5,064.01
		ACCT 0000-074-126 GROUP BILL/ELE/LIFT 1	
700-00-50822-003-000		PUMP STATION #1 NATURAL GAS	466.43
		ACCT 0000-074-126 GROUP BILL/GAS/LIFT 1	
700-00-50821-000-000		POWER AND FUEL FOR PUMPING	934.74
		ACCT 0000-074-126 GROUP BILL/SWR LIFTS	
Total			31,662.11

55431 2/05/2016 WISCONSIN ASSOCIATION FOR IDENTIFICATION
 2016 MEMBERSHIP/CRAIG D DRUMMY

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-340		POLICE COMMUNITY RELATIONS INV 00192/2016 MEMBERSHIP/CRAIG D DRUMMY	20.00
Total			20.00
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55432	2/05/2016	WISCONSIN CHIEFS OF POLICE ASSOCIATION (68) POLICE ENTRY LEVEL EXAMS	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES (68) POLICE ENTRY LEVEL EXAMS	1,041.00
Total			1,041.00
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55433	2/05/2016	WISCONSIN DEPARTMENT OF JUSTICE-TIME IN T20334/TIME SYSTEM ACCESS 2016	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES IN T20334/TIME SYSTEM ACCESS 2016	1,524.00
Total			1,524.00
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55434	2/05/2016	WISCONSIN MUNICIPAL COURT CLERKS ASSOCIATION 2016 MEMBERSHIP/DIANE ERNST	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES 2016 MEMBERSHIP/DIANE ERNST	40.00
Total			40.00
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55435	2/05/2016	JOHN AND PATTI TIEFENTHALER REFUND/PROPERTY TAX KEY PWV 0900 050 001	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0900 050 001	150.86
Total			150.86
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55436	2/05/2016	VOYAGEUR INVESTMENT PROPERTIES LLC REFUND/PROPERTY TAX KEY PWV 0898 068	
110-00-12100-000-000		TAXES LEVIED REFUND/PROPERTY TAX KEY PWV 0898 068	173.03
Total			173.03
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55437	2/12/2016	ALUMITANK INC IN 177757/ALUMINUM FUEL TANK/TRUCK 107	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 177757/ALUMINUM FUEL TANK/TRUCK 107	658.65
Total			658.65

GENERAL FUND

Accounting Checks

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55438	2/12/2016	ARING EQUIPMENT CO INC CUST 702955/BULBS/#112	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 563710/BULBS/FRONT END LD #112	29.68
Total			29.68
55439	2/12/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031642427/LIBRARY BOOKS	69.33
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031644526/LIBRARY BOOKS	205.96
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031648811/LIBRARY BOOKS	115.29
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031653150/LIBRARY BOOKS	73.60
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031655815/LIBRARY BOOKS	469.33
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031661542/LIBRARY BOOKS	8.18
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031663727/LIBRARY BOOKS	729.59
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031665837/LIBRARY BOOKS	30.23
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031672098/LIBRARY BOOKS	14.56
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031672816/LIBRARY BOOKS	89.11
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031673829/LIBRARY BOOKS	258.54
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031687928/LIBRARY BOOKS	559.96
Total			2,623.68
55440	2/12/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031357292/LIBRARY BOOKS	25.11
Previous Year Expense			

GENERAL FUND

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 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			25.11
55441	2/12/2016	BILL'S POWER CENTER INC CUST 29485/SPROCKET/#129 CHAINSAW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 430531/SPROCKET/#129 STIHL CHAINSAW	34.60
Total			34.60
55442	2/12/2016	CED/LAPPIN ELECTRIC ACCT D4-52670/LAMPS FOR STREET LIGHTS	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. INV 5890-612481/LIGHT BULBS/STREET LIGHT	33.38
Total			33.38
55443	2/12/2016	CHASITY SCHUMACHER REIMBURSE/MILEAGE/10-27-15 THRU 12-18-15	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REIMBURSE/MILEAGE/10-27-15 THRU 12-18-15	17.37
Total			17.37
55444	2/12/2016	CHRISTINE E VAILE WITNESS \$/VILL OF PEWAUKEE VS JUEDES	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS \$/VILL OF PEWAUKEE VS JUEDES	7.80
Total			7.80
55445	2/12/2016	CITY OF BROOKFIELD CUST 60002/4TH QTR 2015 SEWAGE TREATMENT	
700-00-50857-000-000		TREATMENT COSTS-BROOKFIELD IN 20151662/4TH QTR 2015 SEWAGE TREATMNT	145,345.07
700-00-50990-000-000		OUTLAY IN 20151662/4TH QTR 2015 FRWPCC CAPITAL	100,124.56
Total			245,469.63
55446	2/12/2016	CITY OF BROOKFIELD CUST 60002/4TH QTR 2015 INDUSTRIAL CHG	
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20151667/COOPER/4TH QTR '15 PROCESS	2,580.58
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20151667/KIRKLAND/4TH QTR '15 PROCESS	632.66

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700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20151667/PRIME LEA/4TH QTR '15 PROC	1,410.00
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20151667/WCTC/4TH QTR '15 PROCESS	5,111.00
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20151667/RIVER HILLS/4TH QTR'15 PROC	736.49
Total			10,470.73
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55447	2/12/2016	CUMMINS NPOWER LLC CUST 1202593/SEWR GENERATOR COOLANT LEAK	
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 805-3880/GEN COOLANT LEAK/WHITE OAKS	764.64
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 805-4625/REPL RADIATOR/GEN@WHITE OAKS	3,572.51
Total			4,337.15
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55448	2/12/2016	DAVID C MEYER REIMBURSE/SAFETY GLASSES	
110-00-53310-000-311		GARAGE EXPENSES REIMBURSE/SAFETY GLASSES	295.00
Total			295.00
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55449	2/12/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331520/SUPPLIES	
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 780409/780549/BROOM/HOSES/NOZZLE	89.31
600-00-50605-002-000		MAINT. OF WELLS & EQUIP/MATER. IN 7PLEATED FILTER/WELL 6	5.49
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 780502/780919/PVC/HARDWARE/VH-PD	4.29
110-00-53310-000-311		GARAGE EXPENSES IN 780516/BATTERIES/EXIT BULBS/DPW	29.74
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 780629/780654/780782/PRIMER/CHIPPER	46.27
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 780635/HARDWARE/LAKE WEED BOX	1.49
600-00-50700-003-000		TRUCK EXPENSE/EQUIP & TOOLS IN 780702/CARTRIDGE FILTER/WTR SHOP VAC	14.99

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700-00-50831-002-000		MAINT. OF COLL SYS/MAINT TOOLS IN 780769/18" FUNNEL/SEWER WHITE OAKS	2.49
600-00-50640-001-010		OPER OF SYSTEM/TOOLS & EQUIPMT IN 780833/JEWELERS SCRWDVRRS/WATER	14.99
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER IN 780903/PLUMBING ITEM/JETTER	1.00
Total			210.06
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55450	2/12/2016	EWALD'S HARTFORD FORD LLC 2016 FORD EXPLORER/1FM5K8AR8GGB96908	
110-00-57210-000-000		POLICE OUTLAY 2016 FORD EXPLORER/1FM5K8AR8GGB96908	26,755.00
110-00-57210-000-000		POLICE OUTLAY 2016 FORD EXPLORER/1FM5K8ARXGGB96909	26,755.00
Total			53,510.00
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55451	2/12/2016	HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA CTY INV 137661/2016 STRAY IMPOUNDMENT SERV	
110-00-54910-000-100		ANIMAL CONTROL INV 137661/2016 STRAY IMPOUNDMENT SERV	4,043.00
Total			4,043.00
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55452	2/12/2016	HYDROCORP CUST PEWAUKE/CROSS CONNECTION CTRL PROG	
600-00-50923-003-000		OUTSIDE SERVICES/CONSULTING IN 0037992/CROSS CONNECTION CTRL PROGRAM	598.00
Total			598.00
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55453	2/12/2016	JENIEVA REDMOND REFUND/AMEND CITATNS B603173-4 B603172-3	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/AMEND CITATNS B603173-4 B603172-3	149.60
Total			149.60
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55454	2/12/2016	JENSEN EQUIPMENT COMPANY INC ACCT 20080/(2)1 GALLON FUEL CANS/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN J-549605/(2)1 GALLON FUEL CANS/DPW	133.76
Total			133.76

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55455	2/12/2016	JFTCO INC CUST 3808-0/BULB/#113	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN C175169/BULB/#113	1.04
Total			1.04
55456	2/12/2016	JOHNSON CONTROLS INC CUST 1311623/REPL HVAC BLOWER MOTOR/VH	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE #1-29038968920/REPL HVAC BLOWER MOTOR/VH	1,407.45
Total			1,407.45
55457	2/12/2016	KWIK KOPY PRINTING INV 73474/(104)VOTER SLIPS 00-99/ELECTNS	
110-00-51440-000-000		ELECTIONS INV 73474/(104)VOTER SLIPS 00-99/ELECTNS	135.60
Total			135.60
55458	2/12/2016	LEAGUE OF WISCONSIN MUNICIPALITIES 2016 MEMBERSHIP LEAGUE OF WI/STORM WATR	
650-00-53100-000-140		ADMINISTRATION EXPENSES 2016 MEMBERSHIP LEAGUE OF WI/STORM WATR	200.00
Total			200.00
55459	2/12/2016	MIDWEST TAPE CUST 2000006431/LIB DVDS & AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93596996/LIBRARY DVDS	19.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93599510/LIBRARY AUDIO BOOKS	139.96
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93613233/LIBRARY AUDIO BOOKS	39.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93613234/LIBRARY AUDIO BOOKS	14.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93617447/LIBRARY AUDIO BOOKS	99.97
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93622461/LIBRARY DVDS	22.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93622462/LIBRARY DVDS	22.99

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900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	19.99
		INV 93622463/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	29.99
		INV 93622464/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.99
		INV 93639760/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	9.99
		INV 93639762/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	241.94
		INV 93642934/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	59.98
		INV 93642960/LIBRARY AUDIO BOOKS	
Total			745.76
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55460	2/12/2016	MILLER-BRADFORD & RISBERG INC	
		ACCT PB2262/VIRNIG 72" BROOM	
110-00-57324-000-000		HIGHWAY EQUIPT. OUTLAY	5,675.00
		IN EB07016/VIRNIG 72" BROOM	
Total			5,675.00
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55461	2/12/2016	MUNICIPAL TREASURERS ASSOCIATION OF WISCONSIN	
		2016 MEMBERSHIP/REBECCA L HIGBY	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	55.00
		2016 MEMBERSHIP/REBECCA L HIGBY	
Total			55.00
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55462	2/12/2016	NATIONWIDE RETIREMENT SOLUTIONS	
		DEFERRED COMPENSATION-PAY DATE 2-12-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE	6,739.19
		DEFERRED COMPENSATION-PAY DATE 2-12-16	
Total			6,739.19
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55463	2/12/2016	NORTH SHORE BANK	
		DEFERRED COMPENSATION-PAY DATE 2-12-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE	1,380.00
		DEFERRED COMPENSATION-PAY DATE 2-12-16	
Total			1,380.00
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55464	2/12/2016	NORTHERN LAKE SERVICE INC	
		CUST 89738/WATER SAMPLE TESTINGS/JAN2016	

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600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 288646/WATER SAMPLE TESTING/JAN 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 289032/WATER SAMPLE TESTING/JAN 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 289246/WATER 1ST QTR RAW/JAN 2016	76.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 289297/WATER SAMPLE TESTING/JAN 2016	57.00
Total			247.00
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55465	2/12/2016	PIRANHA PAPER SHREDDING LLC IN 13807012716/PAPER SHREDDING/POLICE	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 13807012716/PAPER SHREDDING/POLICE	35.00
Total			35.00
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55466	2/12/2016	PURCHASE POWER ACCT 8000-9090-0912-2701/POSTAGE/CLERK	
			Previous Year Expense
110-00-51420-000-140		CLERK'S OFFICE EXPENSES ACCT 8000-9090-0912-2701/POSTAGE/CLERK	1,520.94
Total			1,520.94
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55467	2/12/2016	SHAVELL BRADEN WITNESS \$/VILL OF PEW VS HANNAH ALBERTIN	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS \$/VILL OF PEW VS HANNAH ALBERTIN	6.00
Total			6.00
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55468	2/12/2016	SOFT WATER INC ACCT 1144301/LIB WATER SOFTENER REPAIR	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1-29-16/WATER SOFTENER REPAIR/LIB	206.36
Total			206.36
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55469	2/12/2016	STANTEC CONSULTING SERVICES INC CUST 92707/STORM WATER MS4 MAP UPDATE	
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 1004472/MS4 MAPPING UPDATES	2,643.38
Total			2,643.38

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Check Nbr	Check Date	Payee	Amount
55470	2/12/2016	STAPLES ADVANTAGE CUST DET70105038/CFOLD TOWELS/VH-PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3290983249/CFOLD TOWELS/WYPALLS/VH-PD	163.11
Total			163.11
55471	2/12/2016	STAPLES CREDIT PLAN ACCT 60355178 8072 1567/LIB OFFICE ITEMS	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 14932093511/COPY PAPER/LIBRARY	65.97
Total			65.97
55472	2/12/2016	STOIBER ELECTRIC CO INC CUST 100748/SERVICE CALL/VH-PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 45841/CHECK BURNING SMELL/VH	210.00
Total			210.00
55473	2/12/2016	TDS ACCT 2626915660/PHONE SERVICE	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 2626915660/PHONE SERVICE/CLERK	579.63
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 2626915660/PHONE SERVICE/POLICE	1,089.58
110-00-53310-000-311		GARAGE EXPENSES ACCT 2626915660/PHONE SERVICE/DPW	167.13
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER ACCT 2626915660/PHONE SERVICE/SEWER	40.02
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 2626915668/PHONE SERVICE/WATER	293.10
Total			2,169.46
55474	2/12/2016	TDS ACCT 2626915670/LIBRARY	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 2626915670/LIBRARY	702.90
Total			702.90
55475	2/12/2016	TIMOTHY J OTTO REIMBURSE/MILEAGE/RT WIS DELLS/CONF	

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110-00-52100-000-350		POLICE TRAINING & SEMINARS REIMBURSE/MILEAGE/RT WIS DELLS/CONF	108.00
Total			108.00
55476	2/12/2016	TIMOTHY MIKULECKY WITNESS \$/VILL OF PEW VS HANNAH ALBERTIN	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS \$/VILL OF PEW VS HANNAH ALBERTIN	6.00
Total			6.00
55477	2/12/2016	TOTAL CLEANING SYSTEMS IN 17272/JANITORIAL SERVICE/LIB/FEB 2015	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 17272/JANITORIAL SERVICE/LIB/FEB 2015	2,042.00
Total			2,042.00
55478	2/12/2016	WAUKESHA COUNTY TREASURER CUST 12315/2016 LIBRARY CAFE SUPPORT	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 2016-17/LIB 2016 CATALOG ACCESS SUPRT	22,707.00
Total			22,707.00
55479	2/12/2016	WAUKESHA LIME AND STONE CUST 117294/COLD MIX FOR POTHOLES	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 1401111/COLD MIX FOR POTHOLES	194.70
Total			194.70
55480	2/12/2016	WE ENERGIES ELECTRIC/GAS USAGE LAIMON PARK	
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 5898-217-112 LAIMON LAKESIDE PARK	91.30
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 6089-507-902 LAIMON LAKESIDE PARK	146.53
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 8664-779-764 LAIMON LAKESIDE PARK	27.41
Total			265.24
55481	2/12/2016	WILS CUST PEWAU020/LIB 2016 BUYING POOL	

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900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN46531/WPLC 2016 BUY POOL/DIGITAL ITEMS	2,835.00
Total			2,835.00
55482	2/12/2016	WISCONSIN STATE LABORATORY OF HYGIENE ACCT 83881/WATER FLUORIDE TESTINGS	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS INV 447897/WATER FLUORIDE TESTING/JAN'16	25.00
Total			25.00
55483	2/12/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 2-12-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 2-12-16	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 2-12-16	230.77
Total			1,403.06
55484	2/19/2016	ADVANCED DISPOSAL SERVICES ACCT 57095/SANITATION SERVICES/JAN 2016	
110-00-53620-000-000		REFUSE COLLECTION CONTRACT REFUSE SERVICES/JANUARY 2016	17,718.42
110-00-53635-000-000		RECYCLING EXPENSES RECYCLING SERVICES/JANUARY 2016	5,051.46
Total			22,769.88
55485	2/19/2016	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	73.14
Total			73.14
55486	2/19/2016	BAKER TILLY VIRCHOW KRAUSE LLP CLIENT 1823837/AUDIT SERVICES	
600-00-50923-001-000		OUTSIDE SERVICES/AUDITORS INV BT920109/WATER AUDIT SERVICES	71.00
700-00-50852-004-000		OUTSIDE CONTRACT SERV/AUDITORS INV BT920109/SEWER AUDIT SERVICES	71.00
650-00-53100-000-140		ADMINISTRATION EXPENSES INV BT920109/STORM WATER AUDIT SERVICES	35.50

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900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS INV BT920109/LIBRARY AUDIT SERVICES	60.00
110-00-51510-000-000		AUDIT COSTS INV BT920109/GENERAL FUND AUDIT SERVICES	532.50
Total			770.00
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55487	2/19/2016	DIXON ENGINEERING INC IN16-0143/PLAN REVIEW/SUNNYRIDGE/VERIZON	
110-00-12000-000-000		ACCOUNTS RECEIVABLE IN16-0143/PLAN REVIEW/SUNNYRIDGE/VERIZON	1,350.00
Total			1,350.00
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55488	2/19/2016	ENVISIONWARE INC CUST 1460/SOFTWARE MAINT/LICENSES/LIB	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN24000/1 YR SOFTWARE MAINT/LICENSES/LIB	640.90
Total			640.90
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55489	2/19/2016	JAMES IMAGING SYSTEMS INC ACCT 858753/LIB COPIER LEASES/FEB 2016	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 297588576/LIB COPIER LEASES/FEB 2016	580.82
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 297588576/LIB COPIER USAGES	217.39
Total			798.21
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55490	2/19/2016	MANUEL STALEOS REIMBURSE/MAILBOX DAMAGED BY DPW	
110-00-53340-000-310		SNOW, ICE CONT. GEN. OPERATION REIMBURSE/MAILBOX DAMAGED BY DPW	61.79
Total			61.79
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55491	2/19/2016	PEWAUKEE SCHOOL DISTRICT FEBRUARY TAX SETTLEMENT/SCHOOL DISTRICT	
110-00-21700-000-000		DUE OTHER TAXING DISTRICTS FEBRUARY TAX SETTLEMENT/SCHOOL DISTRICT	2,629,379.52
Total			2,629,379.52
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55492	2/19/2016	QUILL CORPORATION ACCTS C5520515 & C1349429/OFFICE ITEMS	

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900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2699193/PAPER TOWELS/LIB	87.96
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 2799761/KLEENEX/GLUE/BATTERIES/LIB	48.11
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 3063302/KLEENEX/PENS/CORRECT TAPE/LIB	56.55
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 3122020/CLEAR POCKETS/LIB	14.94
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 2799385/FOLDERS/ENV/TONER/CLERK	183.50
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 2907890/LASER W-3 FORMS/CLERK	4.30
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 2908994/(2)NAMEPLATE/HIGBY/SCHUMACHER	24.31
110-00-51420-000-140		CLERK'S OFFICE EXPENSES CREDIT IN 306893/RETURN LASER FORMS/CLRK	-15.65
110-00-51420-000-140		CLERK'S OFFICE EXPENSES CREDIT IN 325337/RETURN FORMS/CLERK	-45.27
Total			358.75
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55493	2/19/2016	STATE OF WISCONSIN/DIV OF EMPLOYER SERVICES GROUP 70576/HEALTH INS/MARCH 2016	
110-00-21337-000-000		WIS RETIREMENT SYSTEM PAYABLE HEALTH INS/MARCH 2016	59,788.50
Total			59,788.50
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55494	2/19/2016	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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55495	2/19/2016	WAUKESHA COUNTY TECHNICAL COLLEGE FEBRUARY TAX SETTLEMNT/TECHNICAL COLLEGE	
110-00-21700-000-000		DUE OTHER TAXING DISTRICTS FEBRUARY TAX SETTLEMNT/TECHNICAL COLLEGE	93,504.18
Total			93,504.18
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55496	2/19/2016	WAUKESHA COUNTY TREASURER FEBRUARY TAX SETTLEMENT/COUNTY/STATE	

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110-00-21700-000-000		DUE OTHER TAXING DISTRICTS FEBRUARY TAX SETTLEMENT/COUNTY TAXES	502,744.00
110-00-21700-000-000		DUE OTHER TAXING DISTRICTS FEBRUARY TAX SETTLEMENT/STATE TAXES	41,816.55
Total			544,560.55
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55497	2/19/2016	WE ENERGIES ELECTRIC/GAS USAGE/LIBRARY	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 8013-411-855 210 MAIN ST/LIBRARY	3,768.92
Total			3,768.92
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55498	2/19/2016	WISCONSIN DEPARTMENT OF TRANSPORTATION BBS PROJ 2025-13-70/L41938/CAPITOL DRIVE	
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE PROJ 2025-13-70/L41938/CAPITOL DR	46.49
Total			46.49
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55501	2/26/2016	AMAZON ACCT 6045787810062071/LIBRARY DVDS & CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS ACCT 6045787810062071/LIBRARY DVDS & CDS	1,349.55
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC ACCT 6045787810062071/SCISSORS/REMOVR/LI	5.08
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE ACCT 6045787810062071/CAN LINERS/LIB	87.85
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS ACCT 6045787810062071/LIBRARY BOOKS	462.23
900-00-55110-000-143		LIBRARY-TECHNOLOGY ACCT 6045787810062071/LIBRARY ETHERN	22.39
900-00-55110-000-313		LIBRARY-PROGRAMS ACCT 6045787810062071/LIBRARY NINTENDO	63.95
Total			1,991.05
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55502	2/26/2016	ASSOCIATED APPRAISAL CONSULTANTS INC IN 120798/ASSESSOR SERVICES/FEBRUARY2016	
110-00-51520-000-000		ASSESSOR CONTRACT IN 120798/ASSESSOR SERVICES/FEBRUARY2016	3,250.01
Total			3,250.01

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Check Nbr	Check Date	Payee	Amount
55503	2/26/2016	AT&T U-VERSE ACCT 107653885-Y POLICE INTERNET PRO	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACCT 107653885-Y POLICE INTERNET PRO	52.55
			Total 52.55
55504	2/26/2016	BADGER TRUCK CENTER INC CUST PP301/REPR/EGR COOLER/VALVE/TK 105	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 916130/REPRS/REGR COOLER/VALVE/TK#105	4,474.66
			Total 4,474.66
55505	2/26/2016	BADGER UTILITY INC CUST W1328/BAND CLAMP/EXHAUST ELBOW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN W393031/BAND CLAMP/EXHAUST ELBOW#107	52.40
			Total 52.40
55506	2/26/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031686102/LIBRARY BOOKS	55.11
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031691261/LIBRARY BOOKS	58.19
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031693006/LIBRARY BOOKS	116.93
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031694048/LIBRARY BOOKS	190.68
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031697505/LIBRARY BOOKS	26.32
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031698828/LIBRARY BOOKS	325.85
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031699598/LIBRARY BOOKS	99.52
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031701975/LIBRARY BOOKS	9.44
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031708083/LIBRARY BOOKS	462.62

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900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031710110/LIBRARY BOOKS	25.64
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031711903/LIBRARY BOOKS	104.94
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031713746/LIBRARY BOOKS	58.80
Total			1,534.04
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55507	2/26/2016	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2039981/PEST RODENT MGMT/210 MAIN ST	68.00
Total			68.00
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55508	2/26/2016	BEAR GRAPHICS INC ACCT 00-728640/ABSENT AFFIDAVITS/BALLOTS	
110-00-51440-000-000		ELECTIONS IN 0736559/BALLOTS/CERTIFICATES/ELECTION	695.39
Total			695.39
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55509	2/26/2016	BUELOW VETTER BUIKEMA OLSON & VLIET LLC LEGAL SERVICES	
110-00-51320-000-000		LABOR ATTORNEY ACCT 3358-80237/LEGAL SERVICES	5,000.00
Total			5,000.00
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55510	2/26/2016	CENTER POINT LARGE PRINT INV 1352092/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 1352092/LIBRARY BOOKS	44.34
Total			44.34
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55511	2/26/2016	CINTAS CORPORATION CUST 0010625169/MAINTAIN DPW FIRST AID	
110-00-53310-000-311		GARAGE EXPENSES IN 5004461033/IBUPROFEN/ALEVE/SPLINT/DPW	129.66
Total			129.66
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55512	2/26/2016	COREY OIL LTD CUST 109676/FUEL	

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110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 823052/FUEL/DPW	397.59
600-00-50700-001-000		TRUCK EXPENSE/GAS/OIL/RADIO IN 823052/FUEL/WATER	403.70
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 823052/FUEL/POLICE	2,081.03
650-00-53310-000-310		FUEL EXPENSE/SWEEPER IN 83.06/FUEL/STORM WATER	83.06
Total			2,965.38
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55513	2/26/2016	DAVID C MEYER REIMBURSE/SAFETY BOOTS	
110-00-53310-000-311		GARAGE EXPENSES REIMBURSE/SAFETY BOOTS	95.03
Total			95.03
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55514	2/26/2016	DELTA DENTAL OF WISCONSIN GROUP25714-000-00000-00021/DENTAL/MAR'16	
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE DENTAL INSURANCE/MARCH 2016	2,050.82
Total			2,050.82
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55515	2/26/2016	DIVERSIFIED BENEFIT SERVICES INC IN 217223/FLEX PARTICIPANT FEES/FEB 2016	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 217223/FLEX PARTICIPANT FEES/FEB 2016	210.03
Total			210.03
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55516	2/26/2016	ELECTION SOURCE IN 30534/STICKERS/NAME BADGES/ELECTIONS	
110-00-51440-000-000		ELECTIONS IN 30534/STICKERS/NAME BADGES/ELECTIONS	108.18
Total			108.18
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55517	2/26/2016	ELEVATOR SERVICES LLC IN 3180/5 YR ANNUAL LOAD TEST/ELEV LS#1	
700-00-50822-007-000		PUMP STATION #1 ELEVATOR MAINT IN 3180/5 YR ANNUAL LOAD TEST/ELEV LS#1	650.00
Total			650.00

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55518	2/26/2016	FBI-LAW ENFORCEMENT EXECUTIVE DEV ASSOCIATION 2016 MEMBERSHIP 42387/JASON R BONESTEEL	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS 2016 MEMBERSHIP/JASON R BONESTEEL	50.00
Total			50.00
55519	2/26/2016	GAI CONSULTANTS IN 2099114/TOWER CT & SPRING/RECONSTRUCT	
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE IN 2099114/TOWER CT & SPRING/RECONSTRUCT	4,000.00
Total			4,000.00
55520	2/26/2016	GALE/CENGAGE LEARNING CUST 152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 57452414/BOOKS/LIBRARY	47.23
Total			47.23
55521	2/26/2016	GRAINGER ACCT 806360400/SUPPLIES	
110-00-53310-000-311		GARAGE EXPENSES IN 9014537667/SWIVEL STEM CASTER/DPW	8.60
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 9020193612/FAN/LIFT 1 CABINET/SEWER	81.50
700-00-50831-002-000		MAINT. OF COLL SYS/MAINT TOOLS IN 9021467916/RECIP SAW BLADES/SEWER	48.44
Total			138.54
55522	2/26/2016	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-002-000		CHEMICALS/CHLORINE IN 3837708/CHLORINE	750.65
600-00-50631-003-000		CHEMICALS/POLYPHOSPHATE IN 3837708/POLYPHOSPHATE	1,631.00
Total			2,381.65
55523	2/26/2016	HIGHWAY LIGHT AND LANDSCAPE INC IN 2974/REPAIR LIGHTS/WESTFIELD WAY	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. IN 2974/REPAIR LIGHTS/WESTFIELD WAY	593.99

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			Total 593.99
55524	2/26/2016	HIPPENMEYER REILLY MOODIE & BLUM SC LEGAL SERVICES	
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 42063/GENERAL LEGAL SERVICES	4,750.75
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 42064/COURT LEGAL SERVICES	1,444.50
			Total 6,195.25
55525	2/26/2016	J & H HEATING INC CUST PEWA03/REPAIR HEAT BOILER#2/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN W27823/REPAIR BOILER #2/210 MAIN ST	2,079.34
			Total 2,079.34
55526	2/26/2016	JEFFREY M LENIUS REIMBURSE/OFFICEMAX/COVERS/CITIZENS ACAD	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS REIMBURSE/OFFICEMAX/COVERS/CITIZENS ACAD	22.05
			Total 22.05
55527	2/26/2016	JOURNAL COMMUNITY PUBLISHING GROUP ACCTS 5VILPEW-5/1013941/LEGAL NOTICES	
110-00-51470-000-000		PUBLICATION EXPENSES IN 5VILPEW-5-1-16/LEGAL NOTICES	57.29
650-00-53100-000-140		ADMINISTRATION EXPENSES IN 1013941-1-16/SUMMER HELP AD/DPW	591.12
			Total 648.41
55528	2/26/2016	JOURNAL SENTINEL INC ACCT 2626915660VILL/UTILITY OPERATOR AD	
600-00-50930-001-000		MISC GEN EXP/OFFICIAL NOTICES IN 2626915660VILL-1-16/UTILITY OPER AD	255.16
700-00-50856-000-000		MISCELLANEOUS GENERAL EXPENSES IN 2626915660VILL-1-16/UTILITY OPER AD	255.16
			Total 510.32
55529	2/26/2016	KATHLEEN M GRALINSKI REIMBURSE/COSTCO/FOOD/CITIZEN ACAD/POL	

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110-00-52100-000-320		SPECIAL INVESTIGATIONS REIMBURSE/COSTCO/FOOD/CITIZEN ACAD/POL	51.75
Total			51.75
55530	2/26/2016	KENT ADHESIVE PRODUCTS COMPANY CUST 83504/LIBRARY BOOK COVERS	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 1288623/EASY BOOK COVERS/LIBRARY	324.77
Total			324.77
55531	2/26/2016	LAKE COUNTRY MUNICIPAL COURT WARRANT\$/AUSTIN J CAIRO T501909-2	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS WARRANT\$/AUSTIN J CAIRO T501909-2	300.00
Total			300.00
55532	2/26/2016	LEXISNEXIS RISK SOLUTIONS ACCT 1451230/POLICE PERSON SEARCHES	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 1451230-20160131/POL PERSON SEARCHES	50.00
Total			50.00
55533	2/26/2016	MADISON NATIONAL LIFE INSURANCE CO INC GROUP 017851/LIFE INS/MARCH 2016	
110-00-21337-000-400		LIFE INSURANCE PAYABLE LIFE INSURANCE/MARCH 2016	735.62
110-00-21337-000-300		DISABILITY PAYABLE LONG TERM DISABILITY INSURANCE/MAR 2016	381.06
110-00-21337-000-300		DISABILITY PAYABLE SHORT TERM DISABILITY INSURANCE/MAR 2016	1,822.03
Total			2,938.71
55534	2/26/2016	MENARDS-PEWAUKEE ACCT 31430275/(3)LATCH BOXES/POLICE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 76389/(3)LATCH BOXES/POLICE	7.47
Total			7.47
55535	2/26/2016	MILLER-BRADFORD & RISBERG INC ACCT PB2262/VIRNIG BROOM DEFLECTOR	

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110-00-57324-000-000		HIGHWAY EQUIPT. OUTLAY IN EB07021/VIRNIG BROOM DEFLECTOR	159.00
Total			159.00
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55536	2/26/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 2-26-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 2-26-16	5,920.00
Total			5,920.00
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55537	2/26/2016	NEW YORK TIMES ACCT 859385429/2-15-16 TO 2-12-17/SUBSCR	
900-00-55110-000-140		LIBRARY-SUBSCRIPTIONS ACCT 859385429/2-15-16 TO 2-12-17/SUBSCR	592.80
Total			592.80
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55538	2/26/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 2-26-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 2-26-16	1,380.00
Total			1,380.00
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55539	2/26/2016	NORTH SHORE BANK CARDMEMBER SERVICE VILLAGE VISA CHARGE CARD TRANSACTIONS	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS IACP/2016 MEMBERSHIP/T OTTO/POLICE	150.00
110-00-52100-000-340		POLICE COMMUNITY RELATIONS IAI/2016 MEMBERSHIP/MARK GARRY/POL	80.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS KALAHARI RESORT/ROOM/POLICE/JAY IDING	82.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS KALAHARI RESORT/ROOM/POLICE/JAY IDING	164.00
110-00-52100-000-320		SPECIAL INVESTIGATIONS DECK THE WALLS/SHADOW BOX/T GRABOW/POL	304.29
110-00-52100-000-140		PUBLIC SAFETY EXPENSES UPS/SHIPPING FEES/STANARD & ASSOC/POL	17.74
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE AMAZON/SQUAD COMPUTER BATTERY/POLICE	59.88
110-00-51420-000-140		CLERK'S OFFICE EXPENSES MIDWEST MAILING/POSTAGE TAPES/CLERK	18.20

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110-00-51440-000-000		ELECTIONS	73.56
		AMAZON/DYMO LABEL WRITER/ELECTIONS	
110-00-51440-000-000		ELECTIONS	161.98
		AMAZON/DYMO WRITER LABELS/ELECTIONS	
110-00-53100-000-140		ENGINEER/ADMINISTRATION EXPENS	10.47
		WALMART/CELL PHONE HOLDER/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	100.33
		UPS STORE/SHIPPING FEES/SNOGO REMOTE/DPW	
110-00-53100-000-140		ENGINEER/ADMINISTRATION EXPENS	5.24
		US CELLULAR/CELL PHONE HOLDER/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	294.40
		MICROTRONICS/REPAIR SNOWBLWR REMOTE/DPW	
110-00-53310-000-311		GARAGE EXPENSES	37.73
		COUSINS SUBS/FOOD/SNOWSTORM 1-27-16/DPW	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	53.51
		LATE FEE & INTEREST	
Total			1,613.33
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55540	2/26/2016	NORTH SHORE BANK CARDMEMBER SERVICE	
		LIBRARY VISA CHARGE CARD TRANSACTIONS	
900-00-55110-000-313		LIBRARY-PROGRAMS	105.24
		DISCOUNT SCHOOL SUPPLY/PPR/MRKRS/PAINT	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	26.95
		ORIENTAL TRADING/DIVIDERS/LIBRARY	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE	354.96
		CONSTRUCT PLAYTHINGS/TABLE/GEAR SET/LIB	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	76.95
		WIS TAXPAYERS AL/SCHOOLFACTS15/LIB	
900-00-55110-000-313		LIBRARY-PROGRAMS	39.75
		MR BUTTON/100 BUTTON PARTS/LIB	
900-00-55110-000-313		LIBRARY-PROGRAMS	8.48
		PICK N SAVE/CANDY/LIBRARY	
900-00-55110-000-313		LIBRARY-PROGRAMS	6.99
		TARGET/GIFT WRAP/LIBRARY	
900-00-55110-000-313		LIBRARY-PROGRAMS	3.99
		SENTRY/COOKIES/LIBRARY	
900-00-55110-000-313		LIBRARY-PROGRAMS	28.14
		TARGET/GIFT CARD/LIBRARY	

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900-00-55110-000-313		LIBRARY-PROGRAMS SENTRY/COOKIES/LIBRARY	7.98
Total			659.43
55541	2/26/2016	OFFICE COPYING EQUIPMENT LTD CUST 6915660/POLICE COPIER USAGE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES INV C324776/POL COPIES 12-27 TO 1-26-16	2.22
Total			2.22
55542	2/26/2016	OFFICE DEPOT/OFFICE MAX ACCT 6011 1600 3571 566/POL OFFICE ITEMS	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 817772365001/BINDERS/BATTERIES/POLICE	61.96
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 819391698001/PL SPOONS/PPR PLATE/PENS	102.12
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 823047159001/KLEENEX/LETTERING TAPE	74.95
Total			239.03
55543	2/26/2016	PAULA C STARK IN 2-22-16/REMOVE/REATTACH FLAGS/TAB/POL	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 2-22-16/REMOVE/REATTACH FLAGS/TAB/POL	15.00
Total			15.00
55544	2/26/2016	PENGUIN RANDOM HOUSE LLC ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1086431018/LIBRARY CDS	18.71
Total			18.71
55545	2/26/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0470087/OIL CHANGE/'15 FD EX/LIC 645	38.45
Total			38.45
55546	2/26/2016	PITNEY BOWES INC ACCT 9543878/MAIL SYS/QTR/LIBRARY	

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900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 9543878-FB16/MAIL SYS/QTR/LIBRARY	102.00
Total			102.00
55547	2/26/2016	PROHEALTH CARE LABORATORY BILLING ACCT 8100/POLICE LEGAL BLOOD DRAWS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACT 8100/IN 201601-0/POLICE BLOOD DRAWS	35.00
Total			35.00
55548	2/26/2016	R A SMITH NATIONAL INC ENGINEERING	
110-00-51120-000-000		PLAN COMMISSION IN 122996/PLAN COMMISSION MTG/JAN 2016	70.76
110-00-12000-000-000		ACCOUNTS RECEIVABLE IN 122997/SOMERSTONE DEVELOPMENT	1,089.00
Total			1,159.76
55549	2/26/2016	RED THE UNIFORM TAILOR ACCT 53PEWA/POLICE UNIFORM CLOTHING	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 00W62178/EMBROIDER NAME STRIP/M GARRY	8.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 00W62176/ATTACH EMBLEMS/MATT CARNEY	29.85
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 00W62177/EMBROIDER NAME STRIP/J IDING	10.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 00W62251/(2) PANTS/JIM MEMMEL	116.62
Total			164.47
55550	2/26/2016	RHYME BUSINESS PRODUCTS DEPARTMENT COPIER LEASES/VH-PD	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN18289587/SHARP MX-4141N MFP/FEB/POLICE	373.41
110-00-51460-000-000		COPY MACHINE IN18258623/SHARP MX-3640N MFP/FEB/CLERK	250.47
Total			623.88
55551	2/26/2016	SAVOY MARINE CONSTRUCTION INC IN 7226/LIBRARY SNOW PLOWING & SALTING	

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900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7226/LIBRARY SNOW PLOWING & SALTING	152.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7228/LIBRARY SNOW PLOWING & SALTING	243.75
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7231/LIBRARY SNOW PLOWING & SALTING	152.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7236/LIBRARY SNOW PLOWING & SALTING	252.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7238/LIBRARY SNOW PLOWING & SALTING	152.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7240/LIBRARY SNOW PLOWING & SALTING	162.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7242/LIBRARY SNOW PLOWING & SALTING	487.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7245/LIBRARY SNOW PLOWING & SALTING	220.00
Total			1,823.75
<hr/>			
55552	2/26/2016	SOMAR TEK LLC/SOMAR ENTERPRISES CUST 1250-2/DUTY HOLSTER/POLICE	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 99558/(1)DUTY HOLSTER/POLICE	120.99
Total			120.99
<hr/>			
55553	2/26/2016	STAPLES ADVANTAGE CUST DET 70105038/CLEANING SUPPLIES	
110-00-53310-000-311		GARAGE EXPENSES IN 3292155646/HWD TOWELS/ABRASIVES/DPW	127.60
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 3292155647/WATERHOG/WATER	98.79
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3292155650/11" SUPER COTTON MOP HEAD	12.38
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3292155651/BATH TISSUE/FOLD TOWELS/VH	205.11
Total			443.88
<hr/>			
55554	2/26/2016	STRAND ASSOCIATES INC IN 0118428/STORM WATER ENGINEERING SERV	

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 0118428/STORM WATER ENGINEERING SERV	463.57
Total			463.57
55555	2/26/2016	TARYN E FOX REFUND/OVERPAY/PARKING TICKET 108917	
110-00-45120-000-000		PARKING TICKET FINES REFUND/OVERPAY/PARKING TICKET 108917	45.00
Total			45.00
55556	2/26/2016	TASHINA A ANDERSON REFUND/OVERPAY/(2) CITATIONS	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/OVERPAY/(2) CITATIONS	199.00
Total			199.00
55557	2/26/2016	TAYLOR COMPUTER SERVICES COMPUTER SERVICES	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 14726/MONITORING/ANTIVIRUS/FEB'16/LIB	152.35
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14749/MONITORING/ANTIVIRUS/FEB/POLICE	66.05
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 14749/MONITORING/ANTIVIRUS/CLERK	42.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14749/CREATE NETWK ACCT/FIX TRACS/POL	210.00
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 14793/EMAIL ARCHIVE/JAN 2016/CLERK	129.07
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14793/EMAIL ARCHIVE/JAN 2016/POLICE	129.06
Total			728.53
55558	2/26/2016	TERENCE A BUCHEGER RESTITUTION/STOLEN RACK X15010420	
110-00-46210-000-000		MISCELLANEOUS POLICE FEES RESTITUTION/STOLEN RACK X15010420	50.00
Total			50.00
55559	2/26/2016	TERRIES PRINTING IN 21845/POL DARE LETTERHEAD/REMINDERS	

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-340		POLICE COMMUNITY RELATIONS IN 21845/(500)POLICE DARE LETTERHEAD	135.00
110-00-52100-000-340		POLICE COMMUNITY RELATIONS IN 21845/POLICE DARE BLUE CARD REMINDERS	72.00
Total			207.00
<hr/>			
55560	2/26/2016	TKK ELECTRONICS LLC IN 5730/(5)ARBIT SOFTWR MAINT 1 YR/POL	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 5730/(5)ARBIT SOFTWR MAINT 1 YR/POL	1,500.00
Total			1,500.00
<hr/>			
55561	2/26/2016	TOWN OF WAUKESHA ACCT515-0000-00/TAPE ROLLS/ELECT MACHINE	
110-00-51440-000-000		ELECTIONS ACCT515-0000-00/TAPE ROLLS/ELECT MACHINE	15.00
Total			15.00
<hr/>			
55562	2/26/2016	U S CELLULAR POLICE CELL PHONES USAGE	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215311090/POLICE CELL PHONE USAGES	55.45
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			687.02
<hr/>			
55563	2/26/2016	U S CELLULAR ACCT 216698010/TABLET 2GB/DAVID WHITE	
600-00-50921-004-000		OFFICE SUPPLIES/INTERNET SERV ACCT 216698010/TABLET 2GB/DAVID WHITE	12.50
700-00-50852-006-000		OUTSIDE SERV/COMMUNICATIONS ACCT 216698010/TABLET 2GB/DAVID WHITE	12.50
110-00-51420-000-140		CLERK'S OFFICE EXPENSES ACCT 216487639/CELL PHONE USAGE/CLERK	25.70
110-00-51400-000-140		ADMINISTRATOR EXPENSES ACCT 216487639/CELL PHONE USAGE/ADM	26.60
110-00-53310-000-311		GARAGE EXPENSES ACCT 216487639/CELL PHONE USAGE/DPW	68.30

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE	55.25
		ACCT 216487639/CELL PHONE USAGE/WATER	
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER	44.50
		ACCT 216487639/CELL PHONE USAGE/SEWER	
Total			245.35
<hr/>			
55564	2/26/2016	USA BLUE BOOK	
		CUST 927091/BRASS 3-WAY NOZZLE/SEWER	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT	260.62
		INV 872649/BRASS 3-WAY NOZZLE/LIFT 1	
Total			260.62
<hr/>			
55565	2/26/2016	WAUKESHA COUNTY TREASURER	
		CUST 10019/POLICE PRISONER HSG/JAN 2016	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES	498.60
		IN 2016-00000024/PRISONER HOUSING/JAN'16	
Total			498.60
<hr/>			
55566	2/26/2016	WAUKESHA COUNTY TREASURER	
		CUST 13120/2015 TAX BILL COLLECTIONS	
110-00-51511-000-000		DATA PROCESSING	5,105.70
		INV 2016-10/2015 PROPERTY TAX COLL(3294)	
Total			5,105.70
<hr/>			
55567	2/26/2016	WISCONSIN DEPARTMENT OF TRANSPORTATION BBS	
		PROJ 0663-22-53/L41844/HWY 16&190/KWIKTP	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	429.45
		PROJ 0663-22-53/L41844/HWY 16&190/KWIKTP	
Total			429.45
<hr/>			
55568	2/26/2016	WISCONSIN MUNICIPAL CLERKS ASSOCIATION	
		REGISTER/WMCA DIST V. MTG/CHAZ SCHUMACHER	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	35.00
		REGISTER/WMCA DIST V MTG/CHAZ SCHUMACHER	
Total			35.00
<hr/>			
55569	2/26/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND	
		WISCONSIN SUPPORT WITHHOLDINGS 2-26-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	1,172.29
		KIDS #0003 5353 68 CHILD SUPPORT 2-26-16	

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
 Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	230.77
		KIDS #0006 7398 87 CHILD SUPPORT 2-26-16	
Total			1,403.06
55570	2/26/2016	XEROX CORPORATION	
		CUST 710846411/POLICE XEROX COPIER/FEB	
110-00-52100-000-330		POLICE OFFICE SUPPLIES	269.62
		IN 083161913/XEROX COPIER WC7525P/FEB'16	
Total			269.62
55571	2/29/2016	WISCONSIN DEPARTMENT-TRANSPORTATION	
		TITLE/2014 FORD EXP/1FM5K8ARXEGB85695	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	69.50
		TITLE/2014 FORD EXP/1FM5K8ARXEGB85695	
Total			69.50
55572	2/29/2016	WISCONSIN DEPARTMENT-TRANSPORTATION	
		REGISTER/2013 FORD EXP/1FM5K7AR6DGA46723	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	71.50
		REGISTER/2013 FORD EXP/1FM5K7AR6DGA46723	
Total			71.50
Grand Total			3,969,282.78

GENERAL FUND

Accounting Checks

Posted From: 2/01/2016 From Account: 110-00-11100-000-000
Thru: 2/29/2016 Thru Account: 960-00-57610-000-000

	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	3,603,585.02
Total Expenditure from Fund # 200 - CAPITAL PROJECT FUND	4,046.49
Total Expenditure from Fund # 300 - DEBT SERVICE FUND	4,631.00
Total Expenditure from Fund # 600 - WATER UTILITY	30,322.69
Total Expenditure from Fund # 650 - STORM WATER UTILITY	4,206.59
Total Expenditure from Fund # 700 - SEWER UTILITY	268,715.10
Total Expenditure from Fund # 800 - CEMETERY FUND	1,885.00
Total Expenditure from Fund # 900 - LIBRARY FUND	50,349.48
Total Expenditure from Fund # 950 - LAKE PATROL FUND	350.17
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	1,191.24
Total Expenditure from all Funds	3,969,282.78



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: March 15, 2016

Re: Agenda Item 6b1, Issue Alcohol Beverage License

BACKGROUND

Listed below is an application received for a new Alcohol Beverage License for a Class "A" Beer Liquor License, originally submitted for Village Board approval on March 1, 2016. Due to a publication error for published notification of the application, the Village Board will need to re-affirm its original approval of the application through a new motion for approval. The Village Board unanimously voted to approve the license at its March 1, 2016 Village Board meeting.

The Village received an application from Beachside Boat & Bait, LLC, the future occupant of the Laimon Family Lakeside Park building located at 129 Park Avenue. The applicant has indicated an opening date of approximately April 1, 2016 and their license would run April 1, 2016 through the remainder of the 2015-16 liquor license term - June 30, 2016. The Application and Premise Description is attached for your reference.

The Village Board is the ruling body responsible for approving liquor license applications.

ACTION REQUESTED

To approve the Alcohol Beverage License as listed.

Class "A" Beer Liquor License

Beachside Boat & Bait, LLC 129 Park Avenue

Agent: Marietta Herdeman

ANALYSIS

The above application has been submitted for the remainder of the 2015-2016 license term. The applicant has provided all necessary documentation and meets the requirements for the license as set forth by the Department of Revenue. The applicant has met the requirements as set forth by the Village of Pewaukee.

Staff recommends re-affirmation of its original approval for the license as presented above.

Rec# 77424 2/24/2016 8

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning April 1st 2016 ;
ending June 30 2016 ;

Applicant's WI Seller's Permit No./FEIN Number: <u>156-10229544</u> <u>81-1336284</u>	
LICENSE REQUESTED <u>22</u>	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>50.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$ - -
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>60.00</u>

TO THE GOVERNING BODY of the: Town of } Pewaukee
 Village of }
 City of }

County of Waukesha Aldermanic Dist. No. _____ (if required by ordinance)

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Beachside Boat & Bait, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Member Marietta Herdeman</u>	<u>N28 W26946 Woodland Dr, Pewaukee</u>	<u>53072</u>
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	<u>Member Marietta Herdeman</u>	<u>N28 W26946 Woodland Dr, Pewaukee</u>	<u>53072</u>
Directors/Managers	_____	_____	_____

3. Trade Name Beachside Boat & Bait, LLC Business Phone Number 262-695-2628
4. Address of Premises 129 Park Avenue, Pewaukee Post Office & Zip Code P.O. Box 454 53072

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WISCONSIN and date 1/20/2016 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Three story/ lower level business, upper level resident.

10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? Smoker's
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 24th day of February, 2016

[Signature]
(Clerk/Notary Public)

My commission expires permanent/clerk

[Signature: Marietta Herdeman]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>2/24/16</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	<u>[Signature]</u>



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: March 15, 2016

Re: Agenda Item 6b2, 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

Kwik Trip!

Jessica Kallas

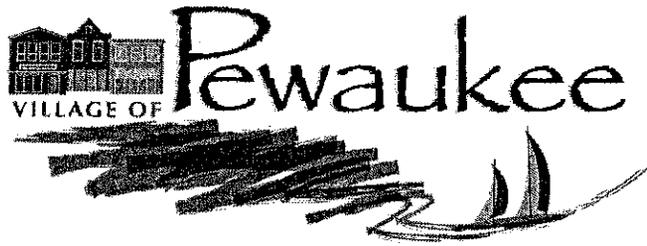
Stop n' Go

Tanishauh Castrova

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: March 9, 2015

Re: Agenda Item 6c, Review and Acceptance of NR216 Storm Water Report

BACKGROUND

The Village is annually required to submit the attached report to the WI DNR as well as have the report reviewed by the Village Board prior to submittal to the DNR.

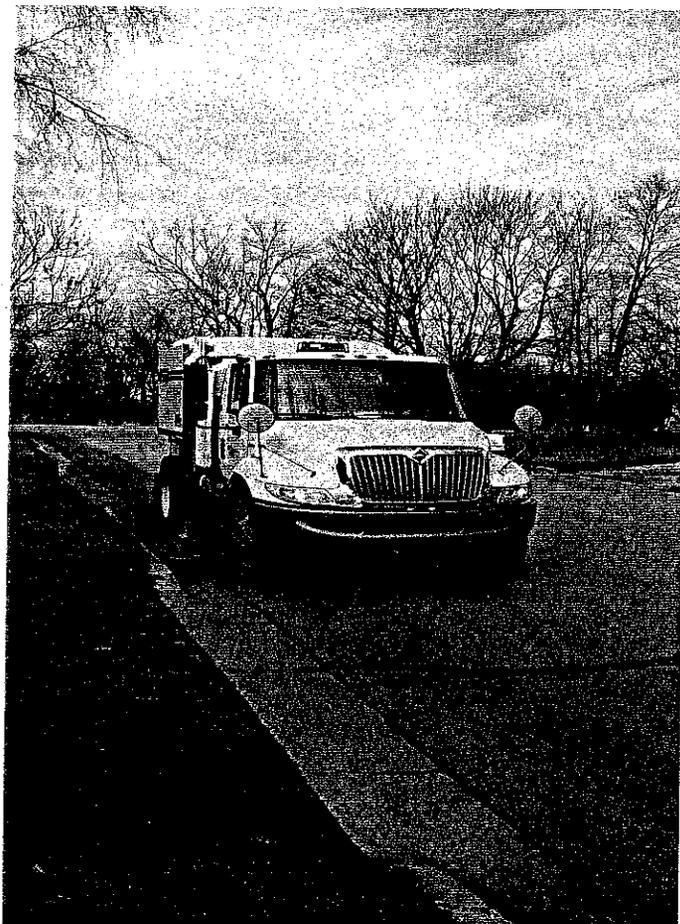
ACTION REQUESTED

The action requested of the Village Board is to review the attached report prepared by David White, Director of Public Works, regarding the 2015 calendar year and accept/approve its transmittal to the WI DNR.

Attachment

**Village of Pewaukee
NR 216 Compliance Annual Report
For the Year 2015**

For WPDES Permit Issuance No. WI-S050105-3



March 2016

1.0 BACKGROUND

The Village of Pewaukee (Village) submitted a NR 216 Permit Application on September 12, 2003. The application was part of a group application document titled "Upper Fox River Watershed NR 216 Stormwater Discharge Permit Application" (Application) submitted to Wisconsin Department of Natural Resources (WDNR) by Southeastern Wisconsin Regional Planning Commission (SEWRPC) on behalf of the Upper Fox River communities. As a result of that permit application, WDNR issued Permit No. WI-S050105-1 to the Village on November 1, 2004.

Permit No. S050105-1 expired on October 30, 2009. In accordance with State requirements a NR 216 permit re-application was submitted on March 27, 2009. As a result of this re-application, WDNR issued to the Village Permit No. S050105-2 with a term of October 30, 2009 through October 29, 2014.

The Village applied for continued coverage under the WPDES permit to retain authorization to discharge storm water through the municipal separate storm sewer system. As a result of this re-application, WDNR issued to the Village Permit No. S050105-3 with a term of December 1, 2014 through November 30, 2019.

As part of this 5 year permit, an annual report is required to be submitted to WDNR every year for the term of the permit. The information provided in the annual report shall be used to determine progress on implementation of the storm water management program and compliance with the conditions in the permit. This annual report covers the year 2015 (January 1- December 31, 2015). WDNR has outlined 11 items to be contained in this report as listed in section G(4)(a) through G(4)(k) of the WPDES permit. Each item that follows in this report is referenced to the appropriate section.

2.0 STORMWATER PERMIT REPORTING REQUIREMENTS

2.1 Status G(4)(a)

In 2015, the Village continued to implement the current permit and the following components:

- erosion control ordinance
- post construction storm water ordinance
- illicit discharge program
- street sweeping schedule
- spills program
- information and education program

2.2 Summary Of Revisions Made To The Storm Sewer Systems Map G(4)(b)

The storm sewer system map identifies drainage basins, all municipally owned and operated MS4s (including all storm water conveyance systems such as storm sewers, roadside ditches, roads, streets, inlets, curbs, gutters, constructed channels, etc.) urban storm water planning area, other major systems, location of all outfalls and which ones are considered major, WPDES permit holders, major structural

controls, public works facilities and parks/ open lands. 39 feet of new storm sewer and 1 inlet were added to the storm sewer system in 2015.

3.0 SUMMARY OF POLLUTANT LOADING CALCULATIONS G(4)(c)

The Village's current Wisconsin Pollution Discharge Elimination System (WPDES) Stormwater Discharge Permit requires the Village to meet storm water quality management requirements and achieve compliance with the developed urban area performance standards of NR151. This includes reducing the annual average mass of **total suspended solids** (TSS) discharging from the municipality into rivers and lakes. In order to measure this reduction, the Wisconsin Department of Natural Resources (DNR) authorizes the use of the modeling software **Source Loading and Management Model** (SLAMM). SLAMM calculates the pollutants generated in the runoff within the Village. It also calculates the reduction in pollutants based on the **best management practices** (BMPs) utilized by the Village to treat that runoff. When both items are calculated, an overall description of water quality is obtained.

The first Village SLAMM analysis was completed in September, 2006 which resulted in the total reduction of TSS of 21.1%. This amount met the original WPDES permit goal to achieve 20% reduction by 2008.

A revised Village SLAMM analysis was initiated in 2010 and completed in June 2011. This analysis collected information about Village structural and non-structural BMPs. Structural BMPs include stormwater ponds and swales while non-structural BMPs refers to activities such as street sweeping. Using SLAMM's version 9.4, results show that the Village achieved an updated calculated SLAMM reduction rate of 44.33%.

Under the current permit, if a municipality has achieved a reduction in TSS exceeding 20 % the municipality must, to the maximum extent practicable, continue to maintain all of the BMPs with regard to removing TSS from stormwater that it had implemented on or before July 1, 2011.

4.0 SUMMARY OF THE MONITORING DATA FOR REPORTING YEAR 2015 G(4)(d)

The Village along with the other upper Fox River basin communities has contributed to the funding of the "Downstream Defender" storm water monitoring project to evaluate the effectiveness of this storm water treatment device. This one-time contribution of \$3750 is in lieu of a storm water monitoring program for the term of the permit. This device is being evaluated at a site in Madison, WI with all of the necessary data collected from 20 rainfall events in 2006.

5.0 SUMMARY DESCRIBING THE NUMBER AND NATURE OF ENFORCEMENT ACTIONS, ILLICIT DISCHARGE, SCREENING RESULTS INCLUDING ANY CONNECTIONS IDENTIFIED AND REMOVED, INSPECTIONS, PUBLIC EDUCATION PROGRAMS, SPILL RESPONSES AND ANY OTHER ACTIVITIES IN THE STORM WATER MANAGEMENT PROGRAM THAT HAVE MEASURABLE RESULTS G(4)(f)

In accordance with WPDES Permit No. S050104-1, a revised erosion control ordinance was adopted in 2005. Pursuant to the erosion control ordinance, no enforcement actions were required in 2015.

In accordance with WPDES Permit No. S050104-1, an illicit discharge ordinance was adopted by the Village on May 17, 2005 with an Illicit Connection/ Discharge program proposal submitted to WDNR on September 28, 2005. WDNR approved the Illicit Connection/Discharge proposal on October 26, 2005. The permit requires the annual inspection of the major municipal storm water outfalls. Municipal storm sewer system outfalls are classified as "major" if the pipes meet the following criteria:

- 1) A single pipe with an inside diameter of 36 inches or more which is associated with a drainage area of more than 50 acres.
- 2) A municipal separate storm sewer that receives storm water runoff from land zoned for industrial activity and discharges from a single pipe with an inside diameter of 12 inches or more which is associated with a drainage area of more than 2 acres.

The Illicit Connection/Discharge program inspections of all 12 of the major outfalls were conducted in October of 2015. 8 outfalls were dry and 4 outfalls were found wet. No outfalls were determined to have illicit discharges as all water observed was determined to be sump pump discharge or ground water

In accordance with WPDES Permit No. S050104-1, an Information and Education program proposal was submitted to WDNR by March 31, 2005. WDNR approved the proposal on April 29, 2005. The I & E program is designed to coordinate efforts with Waukesha County and the other Upper Fox River watershed communities. Waukesha County held a seminar on storm water management during April 2014. This seminar was attended by local developers, engineers and elected officials. Numerous other educational activities were held as a part of this program and a summary of those is attached to this report.

In accordance with WPDES Permit No. S050104-1, a Spills program to prevent, contain and respond to spills that may discharge into the municipal separate storm sewer system was submitted on May 17, 2005. WDNR approved this proposal on September 29, 2005. No spills were reported in the Village in 2015. In accordance with WPDES Permit No. S050104-1, an Industrial/High Risk Runoff program to identify, monitor and address pollutants in storm water discharges from industrial facilities/high risk areas was submitted to WDNR by March 31, 2006

6.0 SUMMARY OF THE REVISIONS MADE TO THE STORM WATER MANAGEMENT PROGRAM

No revisions were proposed in 2015.

7.0 PROPOSED REVISIONS TO THE STORM WATER MANAGEMENT PROGRAM

None proposed in 2015.

8.0 SUMMARY OF THE ASSESSMENT CONTROLS G(4)(i)

8.1 Review of Monitoring Program Data

The Village along with the other upper Fox River basin communities has contributed to the funding of the "Downstream Defender" storm water monitoring project to evaluate the effectiveness of this storm water treatment device. This one-time contribution of \$3750 is in lieu of a storm water monitoring program for the term of the permit.

8.2 Estimate Of Expected Changes In Loading Of Pollutants Discharged From The Municipal Separate Storm Sewer System F(1)(b)

The annual pollutant loadings from each major outfall and the cumulative discharge of all known municipal separate storm sewer outfalls were calculated through the use of SLAMM in June 2011. Those results are summarized as follows:

<u>Drainage Basin</u>	<u>Percent Particulate Solids Removed</u>
Entire Village	44.33%
Pewaukee Lake Watershed	44.47%
Pewaukee River North Watershed	42.85%
Pewaukee River South Watershed	7.64%
Pewaukee River Tributary Watershed	53.85%

8.3 Estimate of Pollutant Removal Reductions of Management Practices F(1)(c)

Pollutant removal reductions achieved by management practices need to be estimated. The estimate of pollutant removal reductions of management practices can be assessed by indirect or programmatic measures. Statistical information shall be documented and reviewed which include the following:

Volume of Used Oil Collected

The Village contracts with and used oil and anti-freeze is picked up Safety Kleen. A summary of oil and antifreeze that was collected and recycled is provided in the following table:

Material	2011	2012	2013	2014	2015
Oil (gal)	2747	1950	680	1810	1250
Anti-freeze (gal)	45	135	45	45	0

Quantity of Hazardous Household Wastes Collected

Hazardous household wastes are collected through the Waukesha County Department of Parks and Land Use Recycling and Solid Waste Office. Residents of the Village of Pewaukee and all of Waukesha County can drop off hazardous household wastes (except antifreeze and oil) at locations in Muskego, Waukesha and Menomonee Falls.

Number and Type of Illicit Connections Found and Eliminated

In accordance with WPDES Permit No. S050104-1, an illicit discharge ordinance was adopted by the Village on May 17, 2005 with an Illicit Connection/ Discharge program proposal submitted to WDNR on September 28, 2005. WDNR approved the Illicit Connection/Discharge proposal on October 26, 2005. The Illicit Connection/Discharge program inspection of all 12 of the major outfalls was conducted in October of 2015. No illicit discharges were found in 2015.

Number of Enforcement Actions

None

Description of Information and Education Programs

In accordance with WPDES Permit No. S050104-1, an Information and Education program proposal was submitted to WDNR by March 31, 2005. WDNR approved the proposal on April 29, 2005. The I & E program is designed to coordinate efforts with Waukesha County and the other Upper Fox River watershed communities. These events/activities were promoted throughout the entire County and have participants from all areas in the upper Fox River basin. Local information and education activities include website links to county site, brochure availability at Pewaukee Village Hall, posting of informational press releases.

Internal education was updated monthly with 9 public works staff members on proper equipment cleaning and proper outside storage of materials. The street sweeper operators were updated on the proper disposal of street sweepings each day that sweeping was performed. 1 public works employee attended a Waukesha County seminar on storm water management activities.

Number of Sewer Inlets Stenciled

No storm sewer inlets were stenciled in 2015 but 1 new inlet was installed with the cast frame including the enviro-curb logos. 14 new catch basins installed in 2014 have the cast enviro-curb logos. Approximately 20 inlet frames were tagged in 2012 with a permanent steel marker as part of an experimental project initiated by Waukesha County. Catch basin frames installed on 2 new structures installed in 2012 have the cast enviro-curb logos.

Mass of Leaves Collected, Solids Captured from Street Sweeping, Solids removed from Catch Basins , Solids Removed from Structural Controls and Ditches maintained

Leaves were collected a minimum of 3 times throughout the Village from mid-October until the beginning of December. Yard waste was dropped off by Village residents at the Village recycling center from March

1 to December 31 and all of the yard waste was transported to the Waukesha County compost site off CTH ZZ in the Town of Genesee and the leaves were transported to the Liesner Topsoil compost site in Jackson, WI.

The Village sweeps all of the main Village streets weekly for the first 6 weeks in spring after the snow is gone. All streets are then swept monthly thru November and because of mild weather conditions thru December in 2015. The street sweepings were transported by a commercial carrier to a licensed landfill.

The quantities of leaves, brush/yard waste and sweepings captured along with the lineal footage of ditches maintained are shown in the table below:

Removal Activity	2011	2012	2013	2014	2015
Leaves (tons)	328.53	234.94	222.1	303	250
Brush/Yard Waste (tons)	233.16	151.82	239.95	500	400
Woodchips (CY)	495	0	0	0	0
Roadside Ditches (LF)	0	0	700	2200	175
Solids Captured through Sweeping (tons)	50.82	48.35	78.05	76.18	82.01
Sweeper Engine Hours	306	231	193	188	275
Sweeper Mileage	1358	1142	983	857	1340

Number of Construction Erosion Control Plans Approved and Number of Construction Sites Inspected Each Year

The Village completed site inspections in accordance with the Village's erosion control ordinance. A summary of the Village's site inspections is provided in the following table.

Nature of Inspection	2013	2014	2015
Approved Post-Construction SW Management Plans	2	1	0
Grading and Erosion Control Permits	14	20	12
Plan Reviews	14	20	12
Commercial Construction Sites	2	3	1
Commercial Construction Site Inspections	13	16	7
Residential Construction Sites	10	20	8
Residential Construction Site Inspections	15	34	33
Institutional Construction Sites	2	0	3
Institutional Construction Site Inspections	8	0	19
Stop Work Orders/Citations	0	0	0
Written Orders/Verbal Contacts	0	0	8

Location and Effectiveness of any BMP's Applied

During 2012, 2 bio-infiltration basins were installed as part of a parking lot reconstruction project at the Village Public Works garage located at 1000 Hickory Street. Storm water runoff is now directed to the 2 bio-infiltration basins instead of draining directly to the Pewaukee River. Water quality modeling results indicate that these basins are expected to remove 849 pounds of total suspended solids and 0.92 pounds of phosphorus annually from the site storm water runoff. In 2013 plantings were established in the bio-infiltration basins.

Centerline Miles of Roads Maintained Under the Roadway Maintenance Program, and How Much Salt was Applied

The Village of Pewaukee maintains 33 centerline miles of streets that vary in width from 22 feet to 48 feet. The summary of winter salt application in the Village is shown the table below.

Application	2011	2012	2013	2014	2015
Salt (Tons)					
January 1-June 30	624	508	819	604	505
July 1 – December 31	23	139	453	165	123
Total	647	647	1272	769	628
Sand (Tons)					
January 1-June 30	0	0	0	0	0
July 1 – December 31	0	0	0	0	0
Total	0	0	0	0	0
Anti-Icing Brine (Tons)					
January 1-June 30	2500	3600	5700	11,100	0
July 1 – December 31	0	2718	4800	0	0
Total	2500	6318	10500	11,100	0

8.3 A Strategy to Reduce the Pollutants of Concern Entering Local Impaired 303(d) Waterways

There are no impaired waterways located within the Village limits of the Village of Pewaukee. However, the Pewaukee River discharges to the Fox River which is a 303(d) listed waterway.

To address the impaired waters the Village discharges to, the Village will comply with a future TMDL established for the Upper Fox River. Along with TMDL compliance, if the Village implements future BMP's, it will look to install these structures or practices in areas that will improve the water quality draining to the waterway that discharges to the Fox River. The Village will also use public education and events to work with the public to improve water quality draining from private property to impaired waterways. Possible events include stream bank cleanup along the Pewaukee River, installing rain gardens near the river, and educating residents on fertilizer use in areas draining to the Pewaukee River.

Any Other Measurable Activities

8.4 Identification of Known Impact of Storm Water Controls on Both Surface Water and Groundwater Quality

New developments are required to incorporate best management practices for construction and post-construction storm water, water quality based on the current Village Storm Water Management and Erosion Control Ordinance. The use of silt fences, hay bales, sedimentation devices, and fabrics over inlets during construction of new developments improves storm water quality by preventing soils from flowing into the municipal separate storm sewer system and area waterways.

9.0 FISCAL ANALYSIS OF THE MAJOR ELEMENTS OF THE STORM WATER PROGRAM

The Village created a storm water utility beginning in 2007 to fund storm water activities. The Village Storm Water Budget is shown in the table below.

VILLAGE OF PEWAUKEE
 ANNUAL STORM WATER BUDGET

Description	2014 Expenditures	2015 Expenditures	2016 Budget
Wages, Benefits and Expenses	\$90,853	\$103,493	\$107,978
Contracted Services	\$5858	\$19,935	\$19,000
Equipment Maintenance & Fuel	\$7450	\$5976	\$4700
Storm Sewer Maintenance	\$15,442	\$8449	\$14,700
Street Sweeping Disposal	\$4555	\$4427	\$5000
Leaf Disposal	\$1234	\$3960	\$2000
Lake Equipment Maintenance & Fuel	Included Above	\$6481	\$5000
Lake Operations Maintenance	Included Above	\$307	\$500
Equipment Outlay	\$0	\$0	\$0
Storm Sewer Outlay	\$96,889	\$0	\$30,000
Debt Service	\$22,998	\$22,696	\$22,329
Total	\$245,279	\$175,725	\$211,707

10.0 IDENTIFICATION OF WATER QUALITY IMPROVEMENTS OR DEGRADATION

In December 2013, the Southeastern Wisconsin Regional Planning Commission (SEWRPC) issued the preliminary draft of a document titled "Pewaukee River Watershed Protection Plan." This watershed protection plan focuses on what can be done to continue to protect the existing high-quality area resources from human impacts and prevent future water pollution or resource degradation from occurring.

In 2011, Wisconsin Lutheran College published the "Pewaukee Lake Aquatic Plant Survey 2011."

SEWRPC published "A Lake Management Plan for Pewaukee Lake" in May, 2003 on local water quality. This plan is currently being updated.

11.0 PUBLIC REVIEW

Building public support and getting political consensus for storm water management programs requires planning, communication and perseverance. The Village realizes that public involvement is vital to the success of a storm water management program. Involving members of various groups, as well as residents, helps to ensure that key groups feel involved in the decision making process. As a result, the Village storm water management programs will be more likely to receive widespread support and be implemented successfully. Also, elected officials will be more likely to receive programs that have extensive widespread support. The Village will allow and encourage public comment. No comments were received on the 2013 annual report that was available on the Village website and at Village Hall.

CERTIFICATION

The following certification is to comply with Section H(1) of the permit.

An authorized Village representative has reviewed the annual report and certifies that the information was gathered and prepared under their supervision and based on inquiry of the people directly under their supervision that, to the best of their knowledge, the information is true, accurate and complete. Furthermore, this representative certifies that the Village's governing body or designated representatives have reviewed or have been apprised of the content of the annual report.

David J. White, P.E., Director of Public Works

Date

**Waukesha County Storm Water and Recycling Education Program
2015 Workplan Accomplishments**

Target Audience: Contractors, Builders, Developers, Consultants & Municipal Staff

1. Workshops –

Goal: To have at least 75 workshop participants with good evaluation rating (3.5 or higher)

Accomplishment: Provided annual workshop with 104 people attending. Received participant evaluation rating of 4.4 out of 5.0. Workshop focused on the importance of soils in storm water planning.

2. Newsletters –

Goal: To work with MBA on newsletter articles as opportunities arise.

3. Education Opportunities – In addition to sharing webinar and education opportunities with local MS4 communities, notices will be sent to developers and builders when appropriate opportunities arise.

Accomplishment: Provided soils/groundwater/basement flooding training to 25 municipal planners at a Waukesha County Planners meeting.

Target Audience: General Public

1. Storm Drain Stenciling –

Goal: To have a least 2 groups participate in stenciling

Accomplishments: Had 3 groups participate in stenciling in 3 different communities.

2. News Releases/Newsletters/Recognition —

Goal: To send at least 2 press releases per year

Accomplishments: A total of 11 press releases went out for various programs on topics from lawn care, rain gardens and household hazardous waste collection events. Proposed news story to local media on the impacts of urban leaves in the fall based on recent research by Roger Bannerman. Provided the annual “Recycling and Clean Water” newsletter to over 100,000 households.

3. Presentations –

Goal: To speak to at least 5 groups other than schools and to provide at least one merit badge class for Boy Scouts

Accomplishments: Spoke at 19 venues for 537 people about water quality and runoff pollution using either a power point program or the watershed model. Held two merit badge classes for Boy Scouts, Soil and Water Conservation and Environmental Science, serving 80 kids.

4. Displays/Handouts –

Goal: To use the display in at least 15 of the 25 participating communities

Accomplishments: Used the display at 28 different events in 16 communities plus the Retzer Nature Center reaching an estimated total of over 15,000 people.

5. Web Page –
Goal: To promote local links to webpages

6. Businesses –
Goal: To be involved in 1 new Chamber of Commerce

Accomplishments: Participated in Hartland, Oconomowoc and Pewaukee chambers. Hosted one Chamber event to highlight available programs as well as water quality improvements at County facilities.

7. Rain Garden Grants/Technical Assistance –
Goal: To have at least 30 participants in the rain garden grant program, hold one rain garden workshop and one rain barrel sale.

Accomplishments: Provided 5 rain garden programs reaching 76 people, had 59 participants in the grant program and sold 47 rain barrels at annual sale.

8. Hazardous Waste/Used Oil Collection –
Goal: Collect at least 200,000 pounds of hazardous waste from either permanent or temporary collection facilities, and to host at least 2 Green Cleaning events.

Accomplishments: Hosted 7 Green Cleaning events for 134 people. Collected over 191,167 pounds of hazardous waste through October.

9. Yard Waste Composting –
Goal: Compost approximately 2500 tons of municipal yard waste and host one compost bin sale.

Accomplishments: Hosted 4 home composting workshops for 84 people and sold 51 compost bins. Composted over 2300 tons of municipal yard waste as of the end of October.

10. Citizen Stream Monitoring –
Goal: To maintain stream monitoring at 20 sites throughout the County and provide at least one training opportunity for new volunteers.

Accomplishments: Trained 12 new volunteers for level 1 monitoring and trained 6 returning volunteers for level 2 monitoring. Volunteers monitored 28 sites with additional 6 sites covered by Waukesha County. Phosphorus data was collected at 5 sites.

11. Education for Homeowners Associations –
Goal: To promote BMP maintenance brochures through a press release and do at least one targeted mailing

Accomplishments: Final editing and printing of three BMP maintenance fact sheets was completed. Targeted mailing is being combined into a project that will happen in early spring.

Target Audience: School Teachers & Students

1. Teacher Training –
2. Presentations –
3. Green Schools –
4. Stream Monitoring –

Goal: To reach at least 1400 students through presentations and field experiences. In addition, reach at least 12 teachers through training opportunities.

Accomplishments: Provided Project WET training to 14 teachers. Offered an additional training to 17 teachers in the form of a bus tour with stops at the new Materials Recycling Facility, Payne and Dolan gravel pit, the old county composting facility and a large scale wetland restoration project.

Provided 16 presentations to over 1150 students on water quality and runoff pollution using either a power point program or the watershed model. Provided 9 field experiences for over 600 students doing water quality monitoring including measuring dissolved oxygen, temperature, turbidity, and biotic index.

VILLAGE OF PEWAUKEE ROAD DE-ICING EVALUATION

History of Snowfall

The Village of Pewaukee does use road salt and other deicers as part of its snow removal operations. Attached is a chart covering the past three-years worth of data related to snow and ice removal for the Village of Pewaukee. Obviously, the amount of salt and deicer used during a winter season is directly related to the type and number of snow and ice events.

During the 2013 – 2014 season, the snowfall in the Village measured 48.75” over 50 events.

During the 2014 – 2015 season, the snowfall measured 38.75” over 30 events.

For the current 2015 – 2016 season, the Village has received 26.5” of snow for 25 events (to date).

History of rock salt used

In terms of materials, the Village uses salt as the primary form of deicer as it is exceedingly effective at melting snow and ice (sand has no effect on the melting point of snow and ice). The following is a summary of salt usage for the prior three winter seasons:

2013 – 2014 – 1,045 tons (average of 20.9 tons/event);

2014 – 2015 – 670 tons (average of 22.3 tons/event); and

2015 – 2016 – 581 tons (average of 23.2 tons/event).

As evidenced, the number of events determines total salt usage not the amount of snow.

History of Cost

The following is a summary of the cost for rock salt purchases for the past three winter seasons:

2013 – 2014 season - \$56,712 for 1045 tons of salt;

2014 – 2015 season - \$41,815 for 670 tons of salt;

2015 - 2016 season - \$37,021.32 for 581 tons of salt.

Anti-ice brine sprayer

The Village of Pewaukee also used an anti-ice brine sprayer for the first time during the 2010 – 2011 winter season. The sprayer is mounted to a 1-ton dump truck to apply liquid salt brine to certain roads in the Village prior to large snow events to prevent snow from bonding to the pavement. Observations from the use of the salt brine indicate that the anti-icing application do help prevent snow and ice pack conditions. The use of the salt brine application has no value on snow and ice events that include rain. The Village has done little anti-icing over the past 2 seasons.

Snow/Ice Treatment Program

For public streets, snow and ice events in the Village are executed with the use of 5-yard single rear axle dump trucks equipped with a front and wing plow and a tailgate mounted spreader. For public alleys and municipal parking lots, the Village uses a 1-ton dump truck equipped with a front plow and v-box spreader. For all public roads and alleys, the Village rarely applies salt to bare pavement prior to a snow storm.

Summary

The residents of the Village of Pewaukee have come to expect a level of service regarding snow and ice removal that provides clear pavement during the winter season. There are many areas of the Village that have steeper sloped roads that necessitate clear pavement for basic safety reasons. Additionally, the Police Department, during overnight hours, will contact the Public Works Department and request plows and salters to be deployed when they believe public safety is at risk due to road conditions.

1.0 BACKGROUND

The Village of Pewaukee (Village) submitted a NR 216 Permit Application on September 12, 2003. The application was part of a group application document titled "Upper Fox River Watershed NR 216 Stormwater Discharge Permit Application" (Application) submitted to Wisconsin Department of Natural Resources (WDNR) by Southeastern Wisconsin Regional Planning Commission (SEWRPC) on behalf of the Upper Fox River communities. As a result of that permit application, WDNR issued Permit No. WI-S050105-1 to the Village on November 1, 2004.

Permit No. S050105-1 expired on October 30, 2009. In accordance with State requirements a NR 216 permit re-application was submitted on March 27, 2009. As a result of this re-application, WDNR issued to the Village Permit No. S050105-2 with a term of October 30, 2009 through October 29, 2014.

The Village applied for continued coverage under the WPDES permit to retain authorization to discharge storm water through the municipal separate storm sewer system. As a result of this re-application, WDNR issued to the Village Permit No. S050105-3 with a term of December 1, 2014 through November 30, 2019.

As part of this 5 year permit, an annual report is required to be submitted to WDNR every year for the term of the permit. The information provided in the annual report shall be used to determine progress on implementation of the storm water management program and compliance with the conditions in the permit. This annual report covers the year 2015 (January 1- December 31, 2015). WDNR has outlined 11 items to be contained in this report as listed in section G(4)(a) through G(4)(k) of the WPDES permit. Each item that follows in this report is referenced to the appropriate section.

2.0 STORMWATER PERMIT REPORTING REQUIREMENTS

2.1 Status G(4)(a)

In 2015, the Village continued to implement the current permit and the following components:

- erosion control ordinance
- post construction storm water ordinance
- illicit discharge program
- street sweeping schedule
- spills program
- information and education program

2.2 Summary Of Revisions Made To The Storm Sewer Systems Map G(4)(b)

The storm sewer system map identifies drainage basins, all municipally owned and operated MS4s (including all storm water conveyance systems such as storm sewers, roadside ditches, roads, streets, inlets, curbs, gutters, constructed channels, etc.) urban storm water planning area, other major systems, location of all outfalls and which ones are considered major, WPDES permit holders, major structural

controls, public works facilities and parks/ open lands. 39 feet of new storm sewer and 1 inlet were added to the storm sewer system in 2015.

3.0 SUMMARY OF POLLUTANT LOADING CALCULATIONS G(4)(c)

The Village's current Wisconsin Pollution Discharge Elimination System (WPDES) Stormwater Discharge Permit requires the Village to meet storm water quality management requirements and achieve compliance with the developed urban area performance standards of NR151. This includes reducing the annual average mass of **total suspended solids** (TSS) discharging from the municipality into rivers and lakes. In order to measure this reduction, the Wisconsin Department of Natural Resources (DNR) authorizes the use of the modeling software **Source Loading and Management Model (SLAMM)**. SLAMM calculates the pollutants generated in the runoff within the Village. It also calculates the reduction in pollutants based on the **best management practices** (BMPs) utilized by the Village to treat that runoff. When both items are calculated, an overall description of water quality is obtained.

The first Village SLAMM analysis was completed in September, 2006 which resulted in the total reduction of TSS of 21.1%. This amount met the original WPDES permit goal to achieve 20% reduction by 2008.

A revised Village SLAMM analysis was initiated in 2010 and completed in June 2011. This analysis collected information about Village structural and non-structural BMPs. Structural BMPs include stormwater ponds and swales while non-structural BMPs refers to activities such as street sweeping. Using SLAMM's version 9.4, results show that the Village achieved an updated calculated SLAMM reduction rate of 44.33%.

Under the current permit, if a municipality has achieved a reduction in TSS exceeding 20 % the municipality must, to the maximum extent practicable, continue to maintain all of the BMPs with regard to removing TSS from stormwater that it had implemented on or before July 1, 2011.

4.0 SUMMARY OF THE MONITORING DATA FOR REPORTING YEAR 2015 G(4)(d)

The Village along with the other upper Fox River basin communities has contributed to the funding of the "Downstream Defender" storm water monitoring project to evaluate the effectiveness of this storm water treatment device. This one-time contribution of \$3750 is in lieu of a storm water monitoring program for the term of the permit. This device is being evaluated at a site in Madison, WI with all of the necessary data collected from 20 rainfall events in 2006.

VILLAGE OF PEWAUKEE
2013-2016 SNOW EVENTS

DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP	DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP	DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP				
2015-2016												2014-2015												2013-2014			
11/20/2015	7:00 AM	0.5" SNOW	SALT PLOW &	28	0	28	30	11/15/14	11:00AM	1.5" SNOW	SALT	19	0	25	22	11/25/13	7:00AM	2" SNOW	PLOW & SALT	49	0	25	12				
11/20/15	1:00 PM	5" SNOW	SALT	7	0	33	32	11/16/14	6:00AM	1" SNOW	SALT	17	0	22		NOVEMBER 2013 TOTALS						49	0				
NOVEMBER 2015 TOTALS				35	0			11/19/14	5:30AM	1" SNOW	SALT	21	0	15		12/6/13	7:00 AM	ANTHICE	BRINE	0	1800	17					
12/28/15	8:00 AM	4" SNOW	SALT	37	0	29	28	11/22/14	7:00PM	ICY ROADS	SALT	23	0	30	25	12/8/13	2:00 PM	1-1/2" SNOW	PLOW & SALT	24	0	24					
12/28/2015	Noon	2" SLEET & SNOW	PLOW & SALT	32	0	26	29	11/25/14	4:00AM	2.5" SNOW	SALT	34	0	26		12/9/13	3:30 AM	2-1/2" SNOW	PLOW & SALT	28	0	25					
12/29/15	4:30 AM	3" SNOW	SALT NO PLOW &	19	0	32	29	11/28/14	8:00PM	1" SNOW	SALT	20	0	20		12/9/13	7:00 AM	ANTI-ICE	BRINE	0	1500	25					
12/30/2015	NOON	FLURRIES	ACTION					NOVEMBER 2014 TOTALS				134	0			12/11/13	5:00 AM	1/4" SNOW	SALT	9	0	10	2				
DECEMBER 2015 TOTALS				88	0			12/3/14	8:30PM	0.5" SNOW	SALT	25	0	25	18	12/11/13	7:00 AM	1/4" SNOW	SALT	21	0	10	2				
1/7/2016	5:00 AM	0.5" SNOW/ FREEZING RAIN	SALT	17	0	30	31	12/18/14	10:00AM	1" SNOW	SALT	6	0			12/14/13	6:30 AM	1/2" SNOW	PLOW & SALT	23	0	24					
1/9/16	5:00 AM	1" SNOW	SALT	29	0	26	28	DECEMBER 2014 TOTALS				31	0			12/14/13	1:30 PM	1/2" SNOW	PLOW & SALT	19	0	27					
1/10/2016	5:00 AM	1" SNOW	PLOW & SALT	30	0	15	20	1/3/15	4:30AM	2.5" SNOW	SALT	29	0	30	27	12/16/13	5:30 PM	2" SNOW	PLOW & SALT	28	0	18					
1/11/16	3:30 PM	0.5" SNOW	SALT	24	0	8	19	1/3/15	7:00PM	ICY ROADS	SALT	22	0	32		12/17/13	4:30 AM	1/2" SNOW	PLOW & SALT	17	0	14	-3				
1/12/16	4:30 AM	2" SNOW	PLOW & SALT	24	0	5	10	1/4/15	5:00AM	2" SNOW	SALT	29	0	18		12/19/13	10:00 PM	FREEZING RAIN	SALT	9	0	30					
1/13/16	NOON	1" SNOW	SALT	26	0	15	12	1/5/15	9:00PM	1" SNOW	SALT	27	0	9	12	12/20/13	4:00 AM	FREEZING RAIN	SALT	30	0	28	20				
1/25/16	7:00 PM	0.5" SNOW	SALT	23	0	34	28	1/6/15	4:30AM	1.5" SNOW	PLOW & SALT	21	0	10		12/20/13	7:00 AM	ANTI-ICE FREEZING	BRINE	0	1500	30					
1/28/16	5:00 AM	0.5" SNOW	SALT	20	0	32	32	1/8/15	7:30PM	4" SNOW	PLOW & SALT	25	0	10		12/20/13	8:00 PM	RAIN	SALT	9	0	30					
JANUARY 2016 TOTALS				193	0			1/9/15	5:30AM	1" SNOW	CLEANUP & SALT	18	0	13		12/21/13	10:30 PM	FREEZING RAIN	SALT	18	0	31					
2/1/16	4:30 AM	ICED ROADS	SALT	17	0	29	30	1/13/15	5:00AM	0.5" SNOW	SALT	25	0	15		12/22/13	5:00 AM	6-12" SNOW	PLOW & SALT	33	0	28	18				
2/8/16	5:00 AM	0.5" SNOW	SALT	30	0	33	29	1/21/15	6:00AM	1.5" SNOW	SALT	27	0	25		12/23/13	7:00 AM	1/4" SNOW	SALT	18	0	23	15				
2/8/16	10:00 AM	1.0" SNOW	SALT	20	0	22	28	1/26/15	5:00PM	1" SNOW	SALT	14	0	26	24	12/24/13	7:30 AM	1/4" SNOW	SALT	18	0	14					
2/8/16	7:30 PM	0.5" SNOW	SALT PLOW &	25	0	15	22	1/27/15	5:00AM	SNOW & FRZ RAIN	SALT	34	0	26		12/25/13	5:00 AM	1" SNOW	PLOW & SALT	34	0	21					
2/9/16	5:00 AM	1" SNOW	SALT	20	0	10		JANUARY 2015 TOTALS				271	0			12/26/13	7:00 AM	1/4" SNOW	SALT	18	0	25					
2/10/16	5:00 AM	0.5" SNOW	SALT	17	0	10		2/1/15	5:30AM	4" SNOW	PLOW & SALT	24	0	20	18	12/31/13	5:30 AM	1/4" SNOW	SALT	16	0	5					
2/14/16	1:30 PM	1" SNOW	SALT	28	0	18		2/1/15	11:00AM	3" SNOW	PLOW & SALT	15	0	21		12/31/13	5:30 PM	1/4" SNOW	SALT	18	0	7					

VILLAGE OF PEWAUKEE
2013-2016 SNOW EVENTS

DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP	DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP	DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP						
2015-2016								2014-2015								2013-2014													
2/15/16	5:00 AM	0.5" SNOW	SALT	26	0	20		2/1/15	8:00PM	2"SNOW CLEANUP SIDE ROAD	SALT MAIN	34	0	17		DECEMBER 2013 TOTALS						392	4800						
FEBRUARY 2015 TOTALS				183	0			2/2/15	7:00AM		PLOW	1	0	18		1/1/14	7:00 AM	1/4" SNOW	SALT	18	0	14							
3/1/16	5:00 AM	0.5" SNOW	SALT	32	0	26	27	2/3/15	3:30PM	1" SNOW	SALT	27	0	15		1/2/14	6:00 AM	1/4" SNOW	PLOW & SALT	18	0	7	0						
3/1/16	12:30 PM	2" SNOW	SALT	38	0	22	26	2/3/15	8:00PM	2"SNOW	SALT	28	0	14	14	1/4/14	7:00 AM	1/4" SNOW	SALT	32	0	25							
3/5/16	4:00 AM	2" SNOW	SALT	12	0	26	27	2/4/15	7:00AM	CLEAN UP	SALT	2	0	12		1/10/14	4:30 PM	FREEZING RAIN	SALT	36	0	30							
MARCH 2016 TOTALS				82	0			2/13/15	NOON	0.5" SNOW	SALT	32	0	17	2	1/10/14	7:30 PM	FREEZING RAIN	SALT	36	0	32							
2015-2016 SEASON TOTALS				581	0			2/28/15	5:00 AM	0.5" SNOW	SALT	26	0	5	10	1/13/14	7:00 AM	ICY ROADS	SALT	3	0	32							
								FEBRUARY 2015 TOTALS				189	0			1/14/14	7:00 AM	ANTI-ICE	BRINE	0	1500	31							
								3/3/15	5:30 AM	2.0" SNOW	SALT NO ACTION	45	0	25	13	1/14/14	10:00 AM	1/4" SNOW	SALT	16	0	31	24						
								3/23/15	6:00 AM	0.25" SNOW	ACTION	0	0	28	29	1/14/14	5:30 PM	1/4" SNOW	SALT	31	0	24							
								MARCH 2015 TOTALS				45	0			1/15/14	4:30 AM	2" SNOW	SALT	30	0	12	-2						
								2014-2015 SEASON TOTALS								670	0			1/16/14	4:00 AM	1/4" SNOW	SALT	18	0	24			
																				1/16/14	5:30 PM	1/2" SNOW	SALT	24	0	26			
																				1/17/14	12:30 PM	1/4" SNOW	PLOW & SALT	18	0	19			
																				1/20/14	2:00 PM	1/4" SNOW	SALT	3	0	16	15		
																				1/20/14	7:00 AM	ANTI-ICE	BRINE	0	1500	10	-2		
																				1/22/14	9:30 AM	1/4" SNOW	SALT	18	0	5	-2		
																				1/25/14	7:30 AM	1-1/2" SNOW	PLOW & SALT	26	0	16			
																				1/26/14	6:30 AM	3" SNOW	PLOW & SALT	23	0	4			
																				1/29/14	7:00 AM	ANTI-ICE	BRINE	0	1200	5			
																				1/30/14	7:00 AM	ANTI-ICE	BRINE	0	600	22			
																				1/30/14	1:00 PM	1" SNOW	PLOW & SALT	21	0	25	16		
																				1/31/14	9:30 AM	ANTI-ICE	BRINE	0	1500	10			
																				JANUARY 2014 TOTALS						371	6300		
																				2/1/14	6:30 AM	3" SNOW	PLOW & SALT	22	0	11			

VILLAGE OF PEWAUKEE
2013-2016 SNOW EVENTS

2015-2016							2014-2015							2013-2014													
DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP	DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP	DATE	TIME	EVENT OR SNOW AMOUNT (INCHES)	ACTION & MATERIAL APPLIED	AMOUNT OF MATERIAL (TONS)	AMOUNT OF MATERIAL (GALLON)	AIR TEMP	ROAD TEMP				
														2/3/14	9:30 AM	ANTHICE	BRINE	0	1500	-4							
														2/5/14	5:00 AM	1/2" SNOW	SALT	18	0	19							
														2/5/14	10:00 AM	1/2" SNOW	PLOW	0	0	20							
														2/8/14	3:30 PM	1/2" SNOW	SALT	31	0	13							
														2/11/14	7:00 AM	ANTHICE	BRINE	0	1800								
														2/12/14	3:00 PM	1/2" SNOW	SALT	16	0	2							
														2/13/14	12:30 PM	1-1/2" SNOW	SALT	17	0	21							
														2/17/14	12:30 PM	6" SNOW	SALT	34	0	28	15						
														2/20/14	7:00 AM	1/2" SNOW	PLOW	0	0	32							
														2/21/14	9:00 AM	FREEZING RAIN	SALT	18	0	24	16						
														2/27/14	5:00 AM	1/4" SNOW	SALT	15	0	6	-15						
														2/28/14	7:00 AM	ANTHICE	BRINE	0	1500	-8							
														FEBRUARY 2014 TOTALS				171	4800								
														3/1/14	4:30 PM	2-1/2" SNOW	PLOW & SALT	23	0	19							
														3/4/14	4:00 AM	3-1/2" SNOW	PLOW & SALT	21	0	14							
														3/5/14	5:00 AM	1/2" SNOW	SALT	18	0	16							
														MARCH 2014 TOTALS				62	0								
														2013-2014 SEASON TOTALS				1045	15,900								



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: March 9, 2016

Re: Agenda Item 6d, Discussion and Possible Action on Installation of Radar Speed Sign on Lake Street at Richmond Drive

BACKGROUND

Attached please find a copy of the memo and accompanying information reviewed by the Public Works & Safety Committee at its March 1st meeting regarding this matter. This matter relates to speed concerns of vehicles leaving the School District campus on Lake Street.

ACTION REQUESTED

The action requested of the Village Board is to consider the recommendation of the Public Works & Safety Committee for the installation of the RU2 Fast 250 Solar Power Pole Mount Radar Speed Display unit. Funds for this purchase would come from fund balance as this would be an unbudgeted expense with the possibility of offsetting the expense with a temporary vacancy in the Public Works Supervisor position until the position is filled.

ANALYSIS

The Committee has forwarded a recommendation to the Village Board to proceed with the installation of the RU2 Fast 250 Solar Power Pole Mount Radar Speed Display unit. The estimated cost for the purchase and installation of the unit is \$6,000 with the School District offering to pay half of the project cost.

Attachment

Memo

To: Public Works and Safety Committee Members
From: David J. White, P.E., Director of Public Works/Village Engineer 
Date: 2/24/2016
Re: Lake Street Radar Speed Display

Trustee Gergen has stated that she has received numerous complaints about speeding traffic from residents along Lake Street from Lookout Drive to Prospect Avenue. In response to these complaints, the village Police Department has setup 48 times since the beginning of the school year to monitor traffic along Lake Street. Setting up mainly during the PM school traffic exit timeframe, The PD has issued 4 citations during those setups.

One tool that may help alert motorists of their speed would be a solar powered radar speed sign installation.

Attached are 3 different products from 2 companies for review:

Safe Pace 100 Model 11" feedback sign – estimated cost to furnish and install \$3300

RU2 Fast 250 12" feedback sign – estimated cost to furnish and install \$6000

RU2 Fast 275 12" or 18" feedback sign – estimated cost to furnish and install \$6800

Additional options are available at extra cost. Pewaukee School District has offered to pay 50% of the project cost.

Placement of the post and device would be approximately 20' north of the Richmond Drive north curb line Hartland has 3 of the RU2 Fast 250 installed in 3 different areas as you enter their Village.

The Public Works and Safety committee is asked to make a recommendation on the device and whether or not to install the device on Lake Street.

DJW



SALES QUOTE

Customer Copy

Number	Q1601118
Date	2/1/2016
Page	1

5100 West Brown Deer Road, Brown Deer, Wisconsin 53223
 Phone 1-800-236-0112 • www.tapconet.com • Fax 1-800-444-0331

Sell To Cust C286	Village Of Pewaukee David White 235 Hickory Street Pewaukee, WI 53072-3592 USA	Ship To Cust	Village Of Pewaukee David White 235 Hickory Street Pewaukee, WI 53072-3592 USA
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Reference#	Expires	Slsp	Terms	Freight	Ship Via
RADAR SPEED DISPLAY	3/2/2016	Laurel Stringfellow	Net 30 DAYS	PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	UM	Extension
1485-00071	Safe Pace 100 Model, 11" Radar Feedback Sign, Solar Powered, White Sign	1	EA	2,849.05	EA	\$2,849.05
100075	Universal Mounting two-part full set, mounting bracket w/ locking plate w/key & pole-mount plate	1	EA	166.25	EA	\$166.25
109881	Safe Pace Data Recording Software for SP100, SP450 SP650 SP700 and SP800 (Sold Separately)	1	EA	470.25	EA	\$470.25
3158-00001	Radar Feedback Sign, Fast 275 Model, 12" LED Display Output, Slow Alert, 12VDC	1	EA	3,510.25	EA	\$3,510.25
110179	80 Watt Solar Package, Includes: Battery, Battery Box, & Charger Control, for Fast 275 & 350 models	1	EA	1,895.25	EA	\$1,895.25
126888	RU2 Fast - Radar Sign Data Acquisition Package 1st Seat	1	EA	565.25	EA	\$565.25
373-13	Standard Aluminum Pole, 13' Schedule 40 6061-T6 4.5" O.D. T.O.E.	1	EA	308.75	EA	\$308.75
203-00014	Base, Aluminum Square Pedestal, No Paint Door, SP-5444-PNC	1	EA	166.25	EA	\$166.25

Thank you- Laurel Stringfellow
 laurel@tapconet.com
 262-814-7315

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

Merchandise	Freight	Tax	Total
\$9,931.30	\$0.00	\$0.00	\$9,931.30

THANK YOU FOR CALLING TAPCO!!! Visit www.tapconet.com for terms and conditions



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Reference #	Expires	Slsp	Terms	Freight	Ship Via
RU 250	3/5/2016	Laurel Stringfellow	Net 30 DAYS	QUOTED	BEST RATE

Item	Description	Quantity	UM	Price	UM	Extension
100876	RU2 Fast 250 Solar Power	1	EA	4,385.00	EA	\$4,385.00
101489	Solar Package 85W for RU2 Fast 250 Radard Feedback Signs	1	EA		EA	
313-1580	Standard Aluminum Pole, 15' Schedule 80 6061- T6 -4.5" O.D., T.O.E. Stamped	1	EA	600.00	EA	\$600.00
203-00014	Base, Aluminum Square Pedestal, No Paint Door, SP-5444-PNC	1	EA		EA	
3177-00042	J-Bolt, 1"x 42"+4" ATSM F1554 12" Thread Full Galvanized with Nut & Lock Washer	4	EA		EA	
109482	Collar Assembly, Square Base, Aluminum, Wind Collar PB-5325	1	EA		EA	
203-00010	Cap, for 4.5" O.D. Pole, 4C Signal with 1/4x3/4- 20 stainless steel hex head Bolts	1	EA		EA	

Thank you- Laurel Stringfellow
 laurel@tapconet.com
 262-814-7315

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

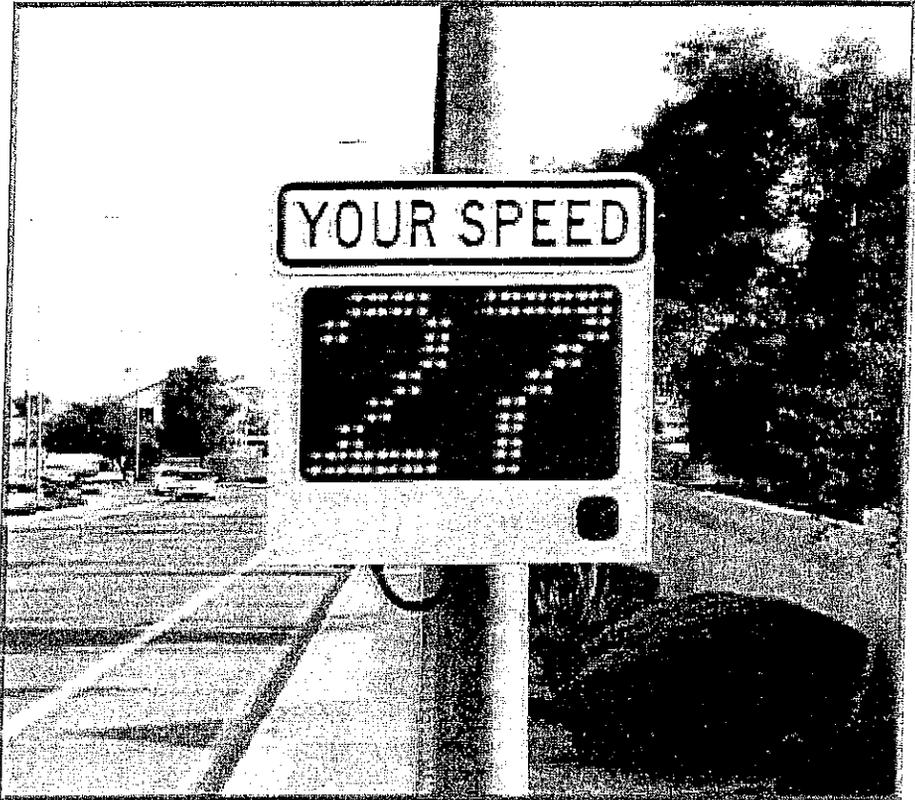
Merchandise	Freight	Tax	Total
\$4,985.00	\$120.00	\$0.00	\$5,105.00

RU2 Systems, Inc.

The Leader in Speed Display Technology

RU2 Fast-250

Pole Mount Radar Speed Display



RU2 Systems has your pole mount traffic calming needs covered with our unique pole mount radar speed display signs. Mounted permanently or semi-permanently, these high intensity LED displays get the attention of oncoming drivers. The signs can be directly connected to your local AC power or one of our optional Solar Power packages.

Each of these designs feature a full matrix high intensity LED display with 12" characters. The 12" character is appropriate for slower speeds (35 MPH posted and lower) and is legible to 750 feet. The Fast-250 is most appropriate for residential and school zone applications, lending itself well for use with flashing blinkers. (see photo reverse side).

In addition, RU2 "Traffic Count" Data Collection package and several Violator Alerts are available including an embedded "SLOW" message and our flashing Red/Blue bars, particularly effective at night.

RU2 Systems: The Industry Leader in Speed Display Technology

2631 North Ogden Road, Mesa, AZ 85215

[P] 480-982-2107 [F] 480-982-5237

Toll Free 877-982-2107

e-mail: info@ru2systems.com www.ru2systems.com

RU2 Fast-250



RU2 Fast-250

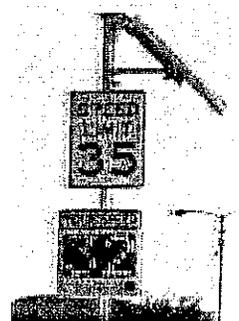
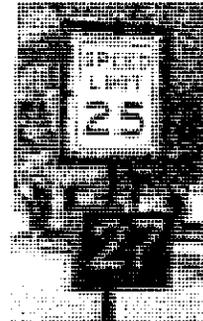
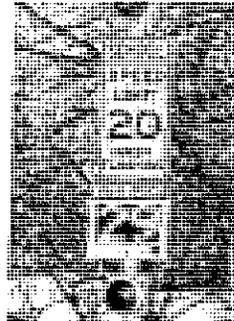
Pole Mount Radar Speed Display

Casework:

- 1/8" thick welded aluminum NEMA 4 construction, front access panel to critical components
- White powder coat paint inside and out - custom colors available
- All stainless steel hardware
- "YOUR SPEED" sign included (MUTCD compliant)
- GE Lexan® shielding with a smoked, non-glare finish for easy reading even in direct sunlight
- Universal mounting brackets included; U-bolt, band or wall mount
- Weight: 35 lbs. incl. mounting hardware

Electronics:

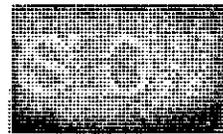
- K-band single directional radar unit
- Latest generation AlInGaP high intensity LED's
- 12" Full Matrix (rounded) Characters for quick recognition
- Minimum Speed Display, High Speed Blanking & Flashing Digit Violator Alert
- Automatic intensity adjustment to ambient light conditions
- 12 VDC operation, 12 VDC or 100-277 VAC, 50/60 Hz input
- Power consumption: 5.76W Nominal, 14.88W Peak
- Sign defaults to last settings upon power up
- Keyed On/Off switch
- Single cycle ON/OFF clock
- Built in on-screen diagnostics
- On-board Options & Diagnostics
 - Radar sensitivity
 - LED Operation Diagnostics
 - LED Intensity Diagnostics
 - MPH / KPH operation
 - Battery test
 - And more...



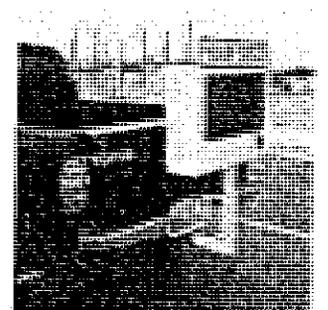
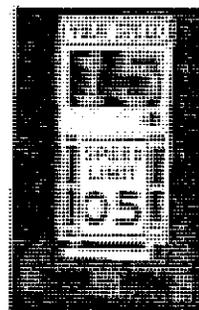
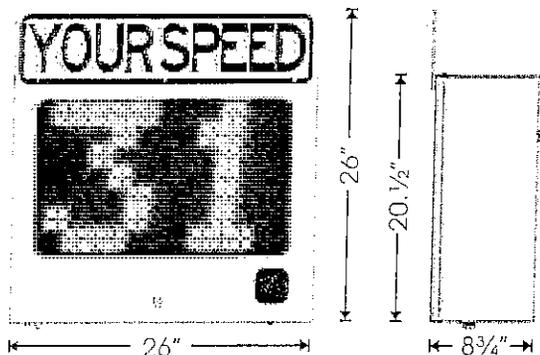
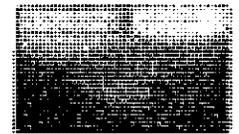
Options:

- Solar Panels, 50 to 80W typical, with mounting bracket
- Data Collection
- Various Timing Options are available
- Violator alerts*
 - "SLOW"
 - Red-Blue Flashing Bars
 - White LED Flashing Strobe

"SLOW"



Red/Blues



Technical specifications are subject to change without notice.

WARRANTY:

RU2 Systems warrants their LED Displays for Five Years. The Radar Gun is warranted for Two years. On-site labor is not included. However, parts are repaired within five business days of receipt, and include ground-shipping expenses. Warranty does not include physical damage from misuse or vandalism.

RU2 Systems, Inc.
2631 N. Ogden Road
Mesa, AZ 85215

[P] 480-982-2107 [F] 480-982-5237
Toll Free 877-982-2107
www.ru2systems.com

RU2 Systems, Inc.

The Leader in Speed Display Technology

RU2 Fast-275/375 Radar Speed Display Signs



The RU2 Systems has your pole mount traffic calming needs covered with our Fast-275/375 pole mount radar speed display sign series. Faithfully modeled on the iconic R2-1 Speed Limit sign, these high intensity LED displays get the attention of oncoming drivers. The signs can be directly wired to your A/C electric service or optionally powered by a solar panel powersystem.

Each of these designs feature a full matrix high intensity LED display with either 12" or 18" characters. The 12" character is appropriate for slower speeds (35 MPH posted and lower) and is readable to 750 feet, the 18" above that or in visually "competitive" areas. In addition to the standard flashing digit Violator Alert, several additional Violator Alerts are available including an embedded "SLOW"/"SLOWDOWN" message and our flashing Red/Blue bars, particularly effective at night.

RU2 Systems: The Industry Leader in Speed Display Technology

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RU2
Fast-275/375





RU2 Fast-275/ 375

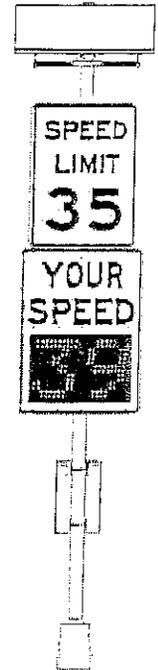
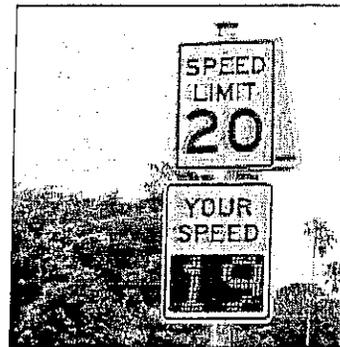
Radar Speed Display Sign

Casework:

- ☐ 1/8" thick welded aluminum NEMA 4 construction, rear access panel to critical components
- ☐ White powder coat paint inside and out - custom colors available
- ☐ All stainless steel hardware
- ☐ "YOUR SPEED" sign included (MUTCD compliant R2-1 profile)
- ☐ GE Lexan® shielding with a smoked, non-glare finish for easy reading even in direct sunlight
- ☐ Universal mounting brackets included; U-bolt, band or wall mount
- ☐ Weight: 25 / 57 lbs. incl. mounting hardware - on-grid application

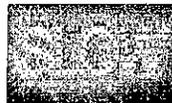
Electronics:

- ☐ K-band single directional radar unit
- ☐ Latest generation AlInGaP high intensity LED's
- ☐ 12" or 18" Full Matrix (rounded) Characters for quick recognition
- ☐ Minimum Speed Display, High Speed Banking & Flashing Digit Violator Alert
- ☐ Automatic intensity adjustment to ambient light conditions
- ☐ 12 VDC operation, 12 VDC or 100-277 VAC, 50/60 Hz input
- ☐ Power consumption: 5.76W Nominal, 14.88W Peak
- ☐ Keyed On/Off switch
- ☐ Single cycle ON/OFF clock
- ☐ Sign defaults to last settings upon power up
- ☐ Built in on-screen diagnostics
- ☐ On-board Options & Diagnostics
 - ☐ Radar sensitivity
 - ☐ LED Operation Diagnostics
 - ☐ LED Intensity Diagnostics
 - ☐ MPH / KPH operation
 - ☐ Battery test
 - ☐ And more...

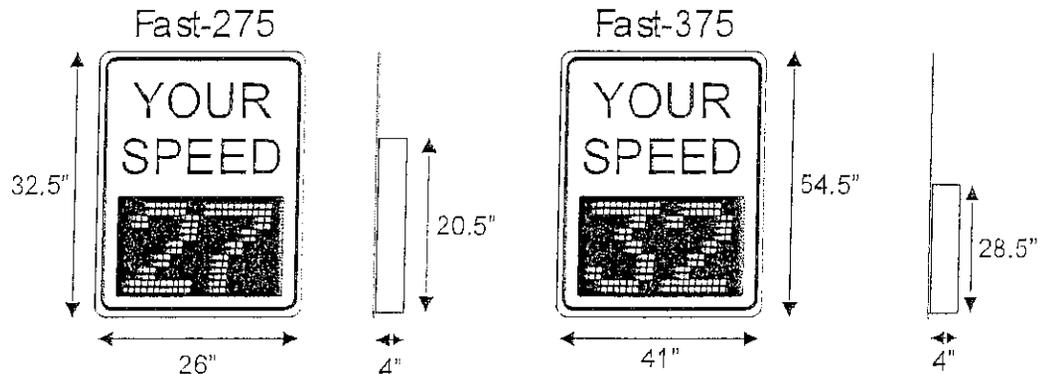


Options:

- ☐ Solar Panels, 50 to 80W typical, with mounting bracket
- ☐ Data Collection
- ☐ Various Timing Options are available
- ☐ Violator alerts*
 - ☐ "SLOW" / "SLOWDOWN"
 - ☐ Red-Blue Flashing Bars
 - ☐ White LED Flashing Strobe



* Violator alerts may be set in 1 MPH increments in any order of hierarchy or individually disabled.



Technical specifications are subject to change without notice.

WARRANTY:

RU2 Systems warrants their LED Displays for Five Years. The Radar Gun is warranted for Two years. On-site labor is not included. However, parts are repaired within five business days of receipt, and include ground-shipping expenses. Warranty does not include physical damage from misuse or vandalism.

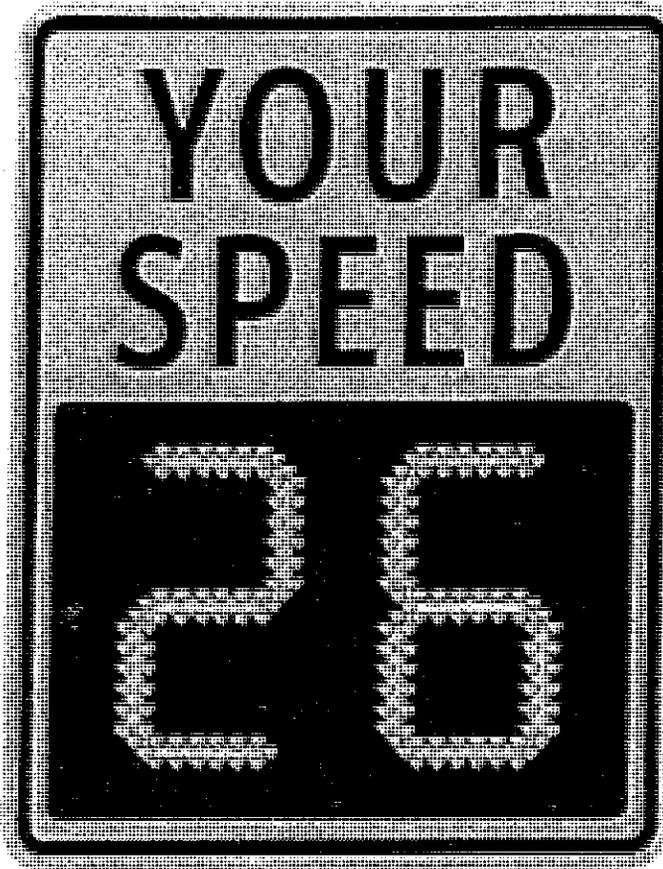
RU2 Systems, Inc.
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Mesa, AZ 85215

[P] 480-982-2107 [F] 480-982-5237
Toll Free 877-982-2107
www.ru2systems.com

Traffic Logix®

SafePace® 100 Radar Speed Sign

Product Specifications Version 2.9



*ALL SPECIFICATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE



Traffic Logix® Corp. | 3 Harriet Lane | Spring Valley, New York 10977
T (866) 915-6449 F (866)995-6449 | www.trafficlogix.com | info@trafficlogix.com
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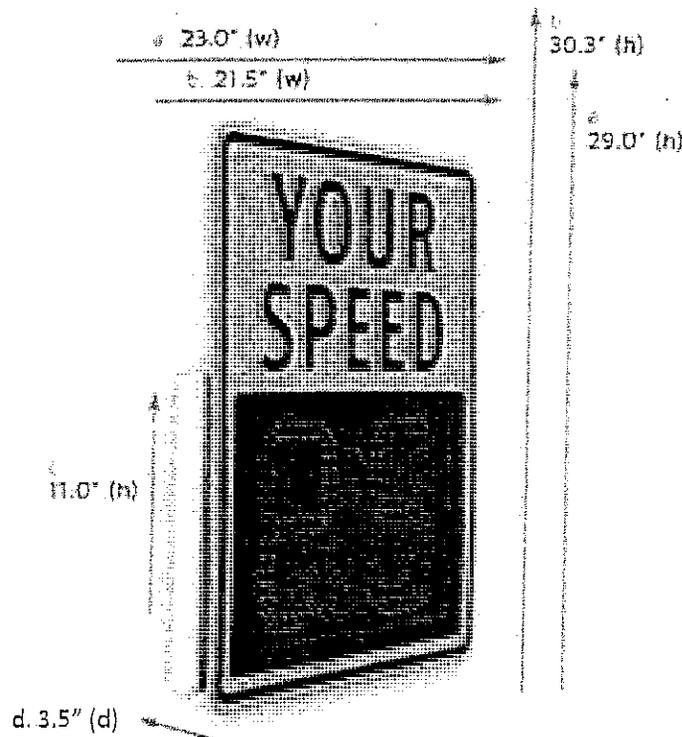
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Dimensions

- Digit: 11"(h) x 5.6"(w), 98 LEDs per digit
- Unit alone: 15.8"(h) x 21.4"(w) x 3.5"(d)
- Unit with "YOUR SPEED" sign mounted:
 - Full size sign: 29.0"(h) x 23.0"(w) x 3.5"(d)
- Sign Weight (includes "YOUR SPEED" sign (2 lbs) mounted)
 - AC Powered Model: 21 lbs
 - 3 Cell Battery Powered Model: 23 lbs
 - 4 Cell Battery Powered Model: 25 lbs
 - Solar Powered Model: 23 lbs (does not include solar panel or bracket)
- Accessories
 - 3 Cell Lithium Ion Battery: 2 lbs
 - 4 Cell Lithium Ion Battery: 4 lbs
 - Universal Mounting Bracket System
 - Sign Bracket: 2 lbs
 - Pole Bracket: 5 lbs



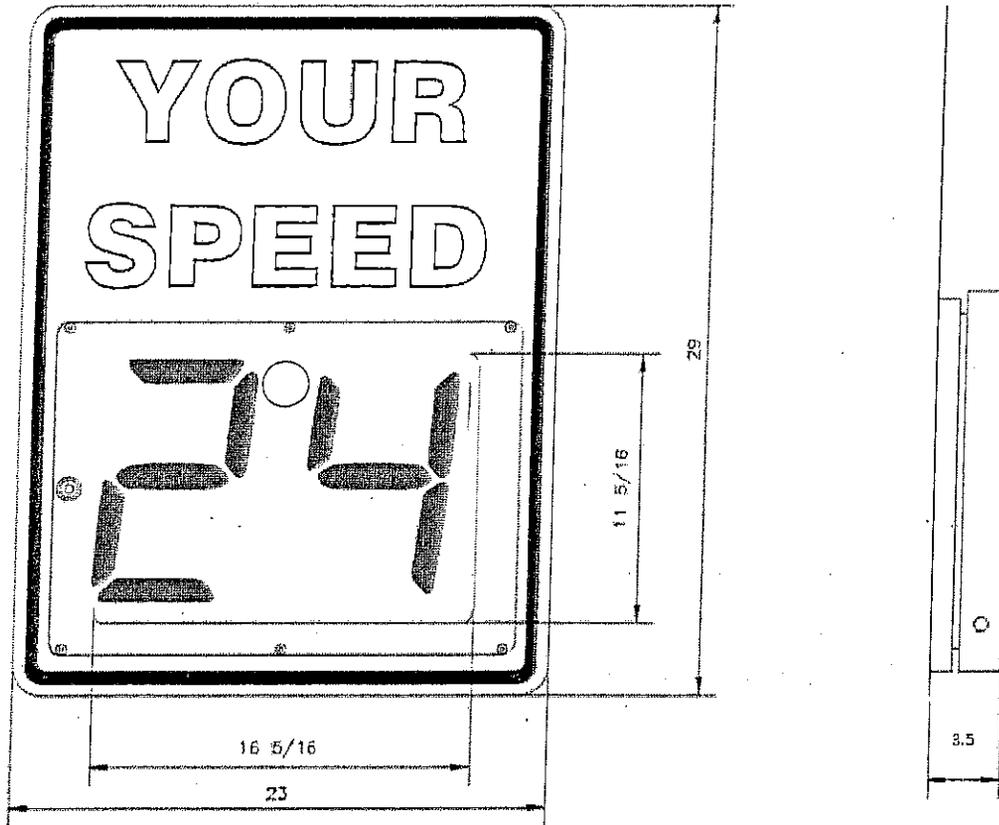
SafeSpace® 100 Full-size sign dimensions

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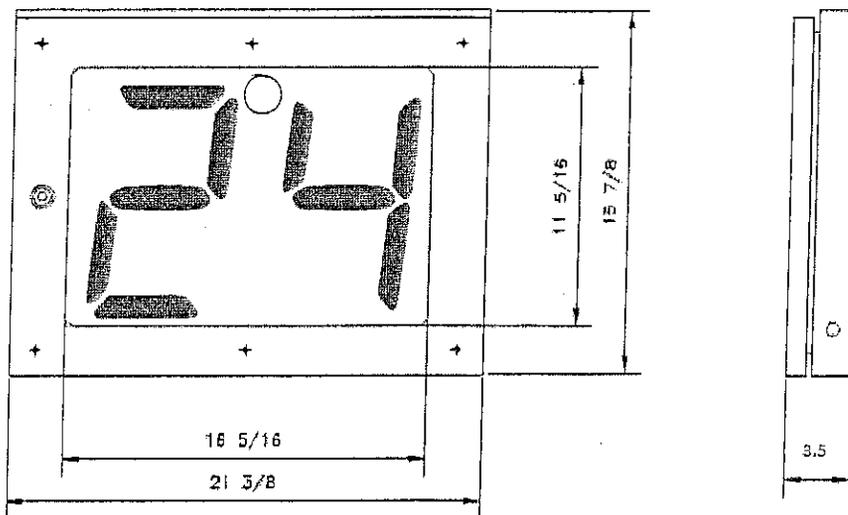


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Dimensions of SafePace® 100 Radar Sign with Full "YOUR SPEED" Sign Face



Dimensions of SafePace® 100 Radar Sign unit alone



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Technical Specifications

- Miles Per Hour (mph) or Kilometers Per Hour (km/h)
- Aluminum protective cover: 0.25" (d)
- High-Intensity prismatic reflective sheeting on "YOUR SPEED" signs with black colored text
- MUTCD approved colors and format
- Operating Temperatures F (C): -40° (-40°) to 185° (85°)
- Conformal coating on all circuit boards
- Power
 - Power input:
 - AC 90~264 VAC
 - 12 VDC
 - Vcc: 5.5 VDC to 16 VDC (18V max)
 - Icc@12 VDC (radar always on): Display blank- 9.5 mA
 - Display at night: 21 mA
 - Display max bright: 415 mA
 - Radar RF out: 5 mW maximum
 - Power Efficiency:
 - Best in class power efficiency
 - Low power SS300 radar drives display eliminate extra CPU
 - Built in ambient light sensing and automatic brightness control
 - Ambient temperature compensation of LED drive voltage
 - High efficiency boost regulator for LED drive voltage
 - With no traffic present, radar automatically powers down display, reducing power consumption to 0.1W
 - Power Options
 - AC power input: 90~264 VAC
 - DC power input: 12 VDC
 - Battery power option offers extended life:
 - 3 Cell, 9.6V, 10Ah Lithium-Ion Phosphate battery with up to 2 weeks operation between charges (under normal operating conditions)
 - 4 Cell, 12.8V, 15Ah Lithium-Ion Phosphate battery with up to 4 weeks operation between charges (under normal operating conditions)
 - Solar power
 - Compact, 20W solar panel (15.4" x 9.8" x 0.71")
- Radar
 - Internal Radar: SS300 Doppler (FCC approved)
 - Radar RF out: 5 mW maximum

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- Radar f-center: 24.125 GHz or 24.200 GHz
- Pickup distance: Up to 300 feet
- Beam angle: 38 x 45
- Beam polarization: Linear
- CE Mark (Radar): Yes
- Display
 - LEDs 208:
 - Digits: 196 Amber, 15°, 5 mm, luminous Intensity (4180 - 8200)
 - Speed Violator Strobe: 12 White, 15°, 5 mm , luminous intensity (4180 - 8200)
 - Optical lenses: 208 lenses
 - Display Brightness:
 - 11,000 nits (cdm) maximum
 - 550 nits (cdm) at night
 - Ambient light sensor and automatic brightness adjustment
- Enclosure
 - 12 gauge aluminum, flat black powder coated front for reduced glare and maximum contrast; light gray powder coated body to minimize heat absorption
 - Weatherproof, NEMA 4X-12, IP65 level compliant
 - Non-sealed and ventilated

Communication

- **Bluetooth 4.0** → standard recommended configuration (“BlueFin” Bluetooth card installed on “BackFin” sign controller card by default)
- **Wi-Fi** → optional configuration upon request (“Wi-Fin” Wi-Fi card optionally installed on “BackFin” sign controller card – connect to radar sign configured as network access point)
- **GPRS** → optional configuration upon request (“SimFin” card optionally installed on “BackFin” sign controller card to insert SIM (Subscriber Identity Module) card

Programming

- SafePace® Pro Management Software application
- Display Settings:
 - Display On/Stealth Modes (in Stealth Mode, speed is not displayed but data is collected)
 - Display Minimum Speed, Display Maximum Speed
 - Digit Flashing Speed Threshold (digits flash above selected speed)
 - Speed Violator Strobe (pulsing strobe flashes with digits or alone above Display Maximum Speed)



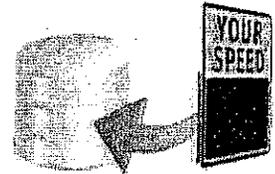
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Data Collection and Statistical Analysis & Reporting (optional feature)

- Traffic data collected and stored by location
- Stealth Mode (capture baseline traffic data with speed display off)
- Download through Serial Port connection
- Statistical Reporting & Charts
 - Summary Reports
 - Weekly Reports
 - Period Comparison Reports
 - Reporting Parameters:
 - Average Vehicle Count
 - Total Vehicle Count
 - Average Speed
 - Average Number of Speed Violations
 - Total Number of Speed Violations
 - Other Features:
 - Minimum and Maximum Speed
 - 85% Speed
 - Counters by Speed Bins
 - 5 MPH Bin Resolution
 - Reports print directly or can be exported into CSV format, MS Excel, Adobe Acrobat PDF and HTML
 - Charts may be printed directly or converted into Adobe Acrobat PDF and picture formats



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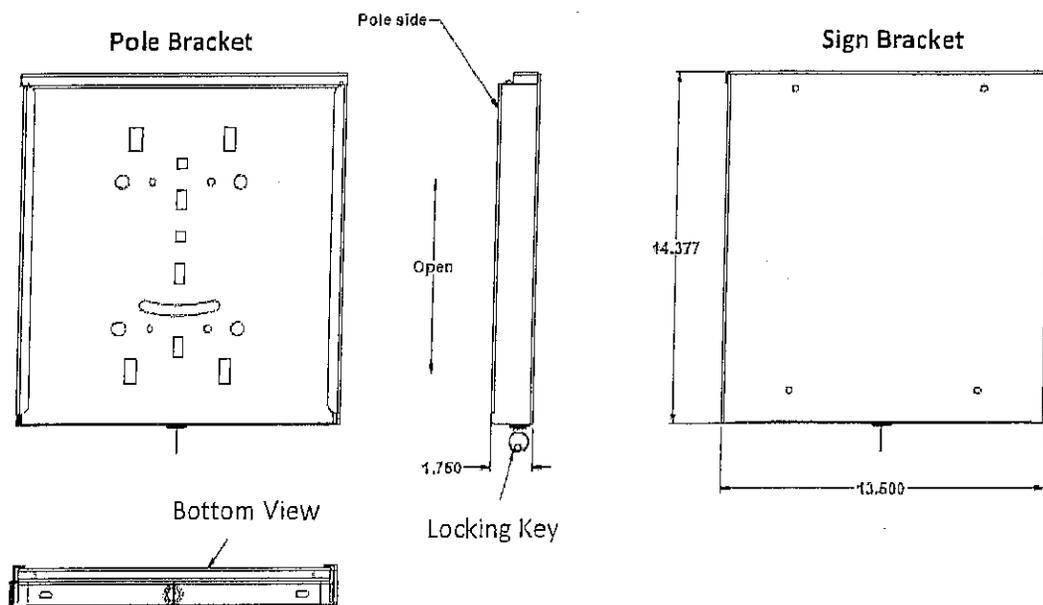


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Mounting Options

- Standard mounting bracket system (use banding brackets to fasten sign to steel or wooden pole)
- Universal Mounting Bracket System
 - Universal mounting options: circular, square and telspar poles
 - Theft resistant
 - Promotes sign portability: sign locks into mounting bracket with a turn of a key
- Sign dolly mounting system
 - Battery-powered sign recommended
 - Speed limit face plate not included
- Sign mounted to/compatible with SafePace Cruiser LT Lightweight Trailer
 - Battery box storage not included with trailer
 - See web-site trailer specifications for more details

Universal Mounting Bracket System



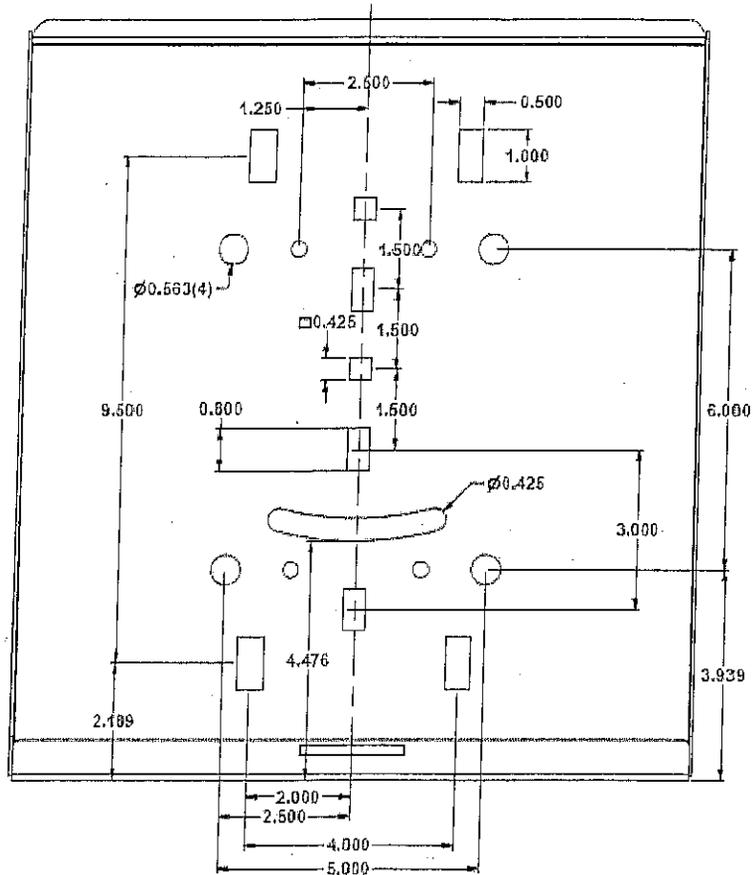
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Inside View of Pole Bracket

Inside view

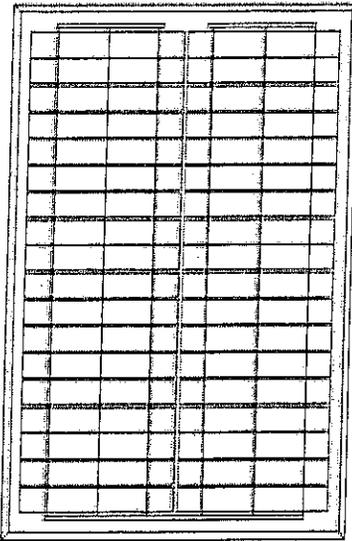


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20 WATT Panel Specifications



Solar cells: Crystalline solar cells

Laminate: Glass /EVA / TPT (tedlar/pet/tedlar) or TPE

Front Side: High-transmission 3.2mm tempered glass

Back Side: TPT /TPE

Frame: Clear anodized aluminum frame

Output: Junction box

Module Type	Pm(Wp)±5%	Vmpp(V)	Impp(A)	Voc(V)	Isc(A)	Module size(mm)	NET(kg)
20 WATT PANEL	20	17.1	1.17	21.4	1.3	520*350*18mm 20.5"*13.8"*0.7"	2.0

Operation Temperature Range: -40°C~85°C

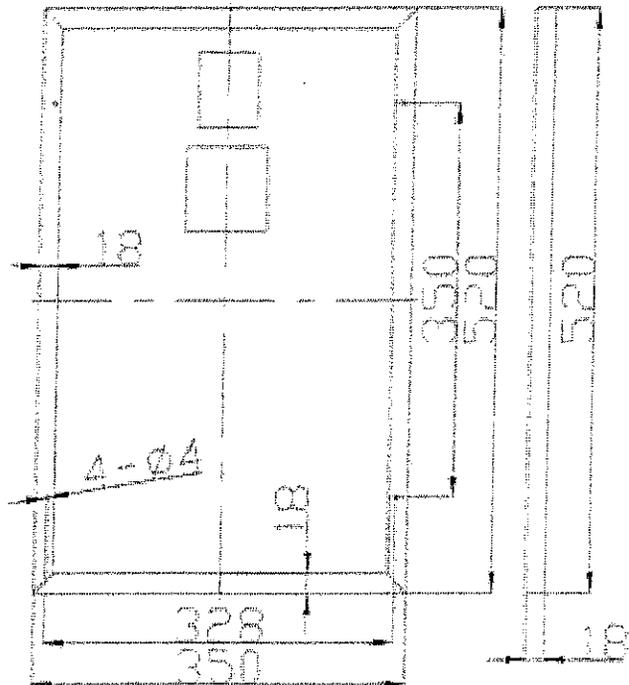
NOCT: 48±3°C

Temperature coefficients of Im: +0.1%/°C

Temperature coefficients of Vm: -0.38%/°C

Maximum System Voltage: DC600V

STC: 1000W/m², 25°C AM1.5



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To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: March 9, 2016

Re: Agenda Items 6e & b, Presentation by Village Assessor Regarding the 2015 Village Assessment Report; 2015 Sales Ratio Analysis and 2015 Major Class Comparison and Review of Loss of Assessed Value for Existing Village Properties Particularly Relating to the Commercial Class

BACKGROUND

Trustee Nauth has scheduled a presentation by Village Assessor Dean Peters to review with the Village Board the following items:

1. 2015 annual Village assessment report,
2. 2015 sales ratio analysis,
3. 2015 major class comparison, and
4. review of loss of assessed value for existing properties with an emphasis on reviewing the commercial class.

ACTION REQUESTED

The action requested of the Village Board is to review the information to be presented by the Village Assessor.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: March 10, 2016

Re: Agenda Item ⁶⁹, Discussion and Direction Regarding 2015 Wisconsin Act 156

BACKGROUND

Attached for your review please find a copy of a memorandum from Attorney Blum regarding 2015 Wisconsin Act 156. This matter is on the agenda at the request of the Chief Otto and Attorney Blum was asked to prepare a background regarding recently adopted legislation.

ACTION REQUESTED

The action requested of the Village Board is to review the attached information with understanding that Attorney Blum will be prepared to further review the matter at the Village Board meeting. Staff is ultimately seeking direction from the Village Board as to whether or not the Village Board would like to see an update to the Village's current ordinance.

Attachment

MEMORANDUM

TO: Village of Pewaukee – Village Board
FROM: Village Attorney Mark G. Blum
SUBJECT: 2015 Wisconsin Act 156
DATE: March 10, 2016

Attached hereto is a copy of 2015 Wisconsin Act 156 which amends and also creates new language in Chapter 980 of the Wisconsin Statutes dealing with the residency requirements for sexually violent persons on supervised release. This legislation deals with persons who are deemed sexually violent, who commit certain sex offenses. Such persons can be committed to the Department of Health Services for controlled care and treatment. Persons who are institutionalized in this way do have the option, however, of seeking supervised release. If and when a Court determines that supervised release is appropriate, the Court can authorize the person involved, their attorney, the DA's Office and the law enforcement agency in the County of intended placement, as well as the local government, to submit to the Department of Health Services options for community placement.

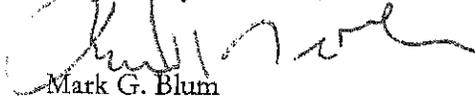
Under this legislation, the Department of Health Services is required to consult with local law enforcement and obtain from local enforcement a written report that provides information relative to the prospective residential option. The Department of Health Services is required to take that report into consideration and to determine where victims of the person live and to ensure that any potential residential placement of the person meets certain guidelines. Those guidelines include that no sexually violent person be placed in a residence within 1,500 feet any school, child care facility, youth center, place of worship or public park. In addition, if the sexually violent person committed an offense against a child, the person may not be placed in a resident adjacent to where that child resides. If they committed an offense against an elderly or disabled person, they may not be placed within 1,500 feet of a nursing home or other assisted living facility.

This legislation would have the effect of pre-empting local ordinances such as that may be adopted by the Village, but only to the extent that the Ordinance would deal with restrictions on residency of sexually violent persons. This legislation would not affect the ability of the local government to enforce a sex offender residency restriction that it may otherwise put into effect.

As the Board may recall, the Village's current Ordinance deals with the loitering of persons convicted of sex offenses and determines that such persons may not loiter within the limitations set forth in the Ordinance. Were we to adopt a Sex Offender Residency Ordinance, that Ordinance would need to except out sexually violent persons to the extent that such Ordinance would conflict with the provisions of 2015 Wisconsin Act 156. This legislation took effect on March 2, 2016. Given that the legislature has decided to enact

legislation placing restrictions on residency for sexually violent persons, the question is whether the Village Board wishes Staff to prepare an Ordinance allowing for residency restrictions on sex offenders in general.

Respectfully submitted,



Mark G. Blum

MGB/jb
Enc.

Date of enactment: **February 29, 2016**

2015 Assembly Bill 497 Date of publication*: **March 1, 2016**

* Section 991.11, WISCONSIN STATUTES: Effective date of acts. "Every act and every portion of an act enacted by the legislature over the governor's partial veto which does not expressly prescribe the time when it takes effect shall take effect on the day after its date of publication."

2015 WISCONSIN ACT 156

AN ACT *to renumber and amend* 980.08 (4) (f); *to amend* 980.08 (4) (cm); and *to create* 980.01 (1e), 980.01 (1g), 980.01 (2m), 980.01 (3d), 980.01 (3g), 980.01 (3m), 980.01 (11), 980.08 (4) (em), 980.08 (4) (f) 2., 980.08 (4) (f) 3., 980.08 (4) (f) 4. and 980.135 of the statutes; *relating to*: residency requirements for sexually violent persons on supervised release.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 980.01 (1e) of the statutes is created to read:

980.01 (1e) "Assisted living facility" has the meaning given in s. 101.123 (1) (ab).

SECTION 2. 980.01 (1g) of the statutes is created to read:

980.01 (1g) "Child care facility" means a child care facility that is operated by a person licensed under s. 48.65 or certified under s. 48.651 or that is established or contracted for under s. 120.13 (14).

SECTION 3. 980.01 (2m) of the statutes is created to read:

980.01 (2m) "Nursing home" has the meaning given in s. 50.01 (3).

SECTION 4. 980.01 (3d) of the statutes is created to read:

980.01 (3d) "Place of worship" means a church building where religious services are held.

SECTION 5. 980.01 (3g) of the statutes is created to read:

980.01 (3g) "Public park" means a park or playground that is owned or maintained by the state or by a city, village, town, or county.

SECTION 6. 980.01 (3m) of the statutes is created to read:

980.01 (3m) "School premises" has the meaning given in s. 948.61 (1) (c).

SECTION 7. 980.01 (11) of the statutes is created to read:

980.01 (11) "Youth center" means any center that provides, on a regular basis, recreational, vocational, academic, or social services activities for persons younger than 18 years old or for those persons and their families.

SECTION 8. 980.08 (4) (cm) of the statutes is amended to read:

980.08 (4) (cm) If the court finds that all of the criteria in par. (cg) are met, the court shall select a county to prepare a report under par. (e). Unless the court has good cause to select another county, the court shall select the person's county of residence as determined by the department under s. 980.105. An actual or alleged lack of available housing for the person within a county because of an ordinance or resolution in effect or proposed by the county or by a city, town, or village within the county may not constitute good cause to select another county under this paragraph. The court may not select a county where there is a facility in which persons committed to institutional care under this chapter are placed unless that county is also that person's county of residence.

SECTION 9. 980.08 (4) (em) of the statutes is created to read:

980.08 (4) (em) The department shall consult with a local law enforcement agency having jurisdiction over any prospective residential option identified under par. (e) and shall request the law enforcement agency to submit

a written report that provides information relating to the prospective residential option.

SECTION 10. 980.08 (4) (f) of the statutes is renumbered 980.08 (4) (f) (intro) and amended to read:

980.08 (4) (f) (intro.) The court shall direct the department to use any submissions under par. (d), the report submitted under par. (e), ~~or any report submitted under par. (em), and~~ other residential options identified by the department to prepare a supervised release plan for the person. The department shall search its victim database, and consult with the office of victim services in the department of corrections, the department of justice, and the county coordinator of victims and witnesses services in the county of intended placement, the county where the person was convicted, and the county of commitment to determine the identity and location of known and registered victims of the person's acts. The department shall prepare a supervised release plan that identifies the proposed residence. The supervised release plan shall be submitted to the court within 90 days of the finding under par. (cg). The court may grant extensions of this time period for good cause. The plan shall address do all of the following:

1. Address the person's need, if any, for supervision, counseling, medication, community support services, residential services, vocational services, and alcohol or other drug abuse treatment. ~~The supervised release plan shall be submitted to the court within 90 days of the finding under par. (cg). The court may grant extensions of this time period for good cause.~~

SECTION 11. 980.08 (4) (f) 2. of the statutes is created to read:

980.08 (4) (f) 2. Ensure that the person's placement is into a residence that is not less than 1,500 feet from any school premises, child care facility, public park, place of worship, or youth center. A person is not in violation of a condition or rule of supervised release under sub. (7) (a) if any school premises, child care facility, public park, place of worship, or youth center is established within 1,500 feet from the person's residence after he or she is placed in the residence under this section.

SECTION 12. 980.08 (4) (f) 3. of the statutes is created to read:

980.08 (4) (f) 3. If the person committed a sexually violent offense against an adult at risk, as defined in s. 55.01 (1e), or an elder adult at risk, as defined in s. 46.90 (1) (br), ensure that the person's placement is into a residence that is not less than 1,500 feet from a nursing home or an assisted living facility. A person is not in violation of a condition or rule of supervised release under sub. (7) (a) if a nursing home or an assisted living facility is established within 1,500 feet from the person's residence after he or she is placed in the residence under this section.

SECTION 13. 980.08 (4) (f) 4. of the statutes is created to read:

980.08 (4) (f) 4. If the person is a serious child sex offender, ensure that the person's placement is into a residence that is not on a property adjacent to a property where a child's primary residence exists. For the purpose of this subdivision, adjacent properties are properties that share a property line without regard to a public or private road if the living quarters on each property are not more than 1,500 feet apart. A person is not in violation of a condition or rule of supervised release under sub. (7) (a) if a child establishes primary residence in a property adjacent to the person's residence after the person is placed in the residence under this section.

SECTION 14. 980.135 of the statutes is created to read:

980.135 Local restrictions; limited exemption. No county, city, town, or village may enforce an ordinance or resolution that restricts or prohibits a sex offender from residing at a certain location or that restricts or prohibits a person from providing housing to a sex offender against an individual who is released under s. 980.08 or against a person who provides housing to the individual so long as the individual is subject to supervised release under this chapter, the individual is residing where he or she is ordered to reside under s. 980.08, and the individual is in compliance with all court orders issued under this chapter.

SECTION 16. Initial applicability.

(1m) This act first applies to persons who have applied for supervised release under section 980.08 (4) of the statutes before the effective date of this subsection and whose supervised release is not authorized on the effective date of this subsection.

2015 - 2016 LEGISLATURE

2015 ASSEMBLY BILL 497

November 10, 2015 - Introduced by Representatives BORN, TITTL, JAGLER, KREMER, T. LARSON, MURPHY, J. OTT, SKOWRONSKI, SWEARINGEN, VORPAGEL, QUINN and BERNIER, cosponsored by Senators WANGGAARD, S. FITZGERALD, GUDEX and MOULTON. Referred to Committee on Corrections.

1 **AN ACT** to renumber and amend 980.08 (4) (f); and to create 980.01 (1e), 980.01
2 (1g), 980.01 (2m), 980.01 (3m), 980.01 (11), 980.08 (4) (em), 980.08 (4) (f) 2.,
3 980.08 (4) (f) 3. and 980.08 (4) (f) 4. of the statutes; relating to: residency
4 requirements for sexually violent persons on supervised release.

Analysis by the Legislative Reference Bureau

This bill makes changes to the procedure for releasing certain violent sex offenders into the community. Under current law, a person who commits certain sex offenses may be involuntarily committed as a sexually violent person to the Department of Health Services (DHS) for control, care, and treatment. If a person is committed and placed in institutional care, the person may periodically petition the court for supervised release. If a court determines that supervised release is appropriate, the court authorizes the person, the person's attorney, the district attorney, any law enforcement agency in the county of intended placement, and any local governmental unit in the county of intended placement to submit to DHS prospective residential options for community placement. Current law requires DHS and the county in which the person is to be placed to prepare a plan that identifies potential sites for the person to reside, taking into consideration the options submitted.

This bill requires DHS to consult with a local law enforcement agency that has jurisdiction over any prospective residential option identified by DHS or the county and to request the law enforcement agency to submit a written report that provides information on the prospective residential option. The bill requires DHS to take into

consideration the written report of the law enforcement agency to determine where the victims of the person live, and to ensure that any potential residential placement of the person meets certain guidelines.

Under the bill, no sexually violent person generally may be placed in a residence within 1,500 feet of any school, child care facility, youth center, place of worship, or public park. If the person committed a sexually violent offense against a child, he or she may not be placed in a residence in a property adjacent to a property where a child resides. If the person committed a sexually violent offense against an

elderly or disabled person, he or she may not be placed in a residence within 1,500 feet of a nursing home or other assisted living facility.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

1 SECTION 1. 980.01 (1e) of the statutes is created to read:
2 980.01 (1e) "Assisted living facility" has the meaning given in s. 101.123 (1)
3 (ab).

4 SECTION 2. 980.01 (1g) of the statutes is created to read:
5 980.01 (1g) "Child care facility" means a child care facility that is operated by
6 a person licensed under s. 48.65 or certified under s. 48.651 or that is established or
7 contracted for under s. 120.13 (14).

8 SECTION 3. 980.01 (2m) of the statutes is created to read:

9 980.01 (2m) "Nursing home" has the meaning given in s. 50.01 (3).

10 SECTION 4. 980.01 (3m) of the statutes is created to read:

11 980.01 (3m) "School premises" has the meaning given in s. 948.61 (1) (c).

12 SECTION 5. 980.01 (11) of the statutes is created to read:

13 980.01 (11) "Youth center" means any center that provides, on a regular basis,
14 recreational, vocational, academic, or social services activities for persons younger
15 than 18 years old or for those persons and their families.

16 SECTION 6. 980.08 (4) (em) of the statutes is created to read:

1 980.08 (4) (em) The department shall consult with a local law enforcement
2 agency having jurisdiction over any prospective residential option identified under
3 par. (e) and shall request the law enforcement agency to submit a written report that
4 provides information relating to the prospective residential option.

5 SECTION 7. 980.08 (4) (f) of the statutes is renumbered 980.08 (4) (f) (intro) and
6 amended to read:

7 980.08 (4) (f) (intro.) The court shall direct the department to use any
8 submissions under par. (d), the report submitted under par. (e), ~~or any report~~
9 submitted under par. (em), and other residential options identified by the
10 department to prepare a supervised release plan for the person. The department
11 shall search its victim database, and consult with the office of victim services in the
12 department of corrections, the department of justice, and the county coordinator of
13 victims and witnesses services in the county of intended placement, the county
14 where the person was convicted, and the county of commitment to determine the
15 identity and location of known and registered victims of the person's acts. The
16 department shall prepare a supervised release plan that identifies the proposed
17 residence. The supervised release plan shall be submitted to the court within 90 days
18 of the finding under par. (cg). The court may grant extensions of this time period for
19 good cause. The plan shall address do all of the following:

20 1. Address the person's need, if any, for supervision, counseling, medication,
21 community support services, residential services, vocational services, and alcohol or
22 other drug abuse treatment. The supervised release plan shall be submitted to the
23 court within 90 days of the finding under par. (cg). The court may grant extensions
24 of this time period for good cause.

25 SECTION 8. 980.08 (4) (f) 2. of the statutes is created to read:

1 980.08 (4) (f) 2. Ensure that the person's placement is into a residence that is

2 not less than 1,500 feet from any school premises, child care facility, public park,
3 place of worship, or youth center.

4 SECTION 9. 980.08 (4) (f) 3. of the statutes is created to read:

5 980.08 (4) (f) 3. If the person committed a sexually violent offense against an
6 adult at risk, as defined in s. 55.01 (1e), or an elder adult at risk, as defined in s. 46.90
7 (1) (br), ensure that the person's placement is into a residence that is not less than
8 1,500 feet from a nursing home or an assisted living facility.

9 SECTION 10. 980.08 (4) (f) 4. of the statutes is created to read:

10 980.08 (4) (f) 4. If the person is a serious child sex offender, ensure that the
11 person's placement is into a residence that is not on a property adjacent to a property
12 where a child's primary residence exists. For the purpose of this subdivision,
13 adjacent properties are properties that share a property line without regard to a
14 public or private road if the living quarters on each property are not more than 1,500
15 feet apart.

16 SECTION 11. Initial applicability.

17 (1) This act first applies to petitions for release that are made on the effective
18 date of this subsection.

19 (END)



WISCONSIN LEGISLATIVE COUNCIL
AMENDMENT MEMO

2015 Assembly Bill 497	Assembly Substitute Amendment 1 and Assembly Amendment 1 to Assembly Substitute Amendment 1
<i>Memo published:</i> February 8, 2016	<i>Contact:</i> Katie Bender-Olson, Senior Staff Attorney (266-2988)

2015 Assembly Bill 497 relates to residency requirements for sexually violent persons on supervised release.

CURRENT LAW

Current law provides a civil commitment process under ch. 980, Stats., for sex offenders who meet certain criteria and have completed their criminal sentences. These offenders are referred to as "sexually violent persons" (SVPs) and are committed to a civil treatment facility for an indefinite period of time. SVPs may petition for supervised release from commitment, which a court may grant if the SVP meets specified statutory criteria.

If a court finds that an SVP meets the criteria, the court must choose a county to prepare a report identifying prospective residential options for community placement of the SVP. The report can be prepared either independently by the county or in cooperation with the Department of Health Services (DHS). DHS is the agency responsible for supervising an SVP during commitment and while on supervised release. The court must select the SVP's county of residence to identify prospective housing, unless the court has good cause to select another county. DHS must use the plan prepared by the county in creating a supervised release plan that identifies a proposed residence for the SVP.

ASSEMBLY SUBSTITUTE AMENDMENT 1

Distance Restrictions

Assembly Substitute Amendment 1 prevents the DHS supervised release plan from placing an SVP in a residence within 1,500 feet of certain locations. First, the plan must ensure

that the residence is not less than 1,500 feet from any school premises, child care facility, public park, place of worship, or youth center. Second, if the SVP committed a sexually violent offense against an adult-at-risk or elder-at-risk, the plan must ensure that the residence is not less than 1,500 feet from a nursing home or assisted living facility. Finally, if the SVP is a serious child sex offender, the plan must ensure that the residence is not on a property adjacent to a child's primary residence, meaning that the properties share a property line (without regard to a road) if the living quarters are not more than 1,500 feet apart. An SVP who was placed into a residence before a school, public park, or other prohibited location was established within 1,500 feet is not in violation of his or her conditions or rules of supervised release.

Limited Preemption of Local Ordinances

Assembly Substitute Amendment 1 prohibits local sex offender residency restriction ordinances from being enforced against an SVP on supervised release or against a person who provides housing to the SVP, provided that the SVP is residing in the location ordered by the court. The substitute amendment does not affect the ability of a local government to enforce its sex offender residency restriction ordinances against any other sex offender.

Searches Regarding Known Victims and Consultation with Law Enforcement

Assembly Substitute Amendment 1 requires DHS to search for information regarding known victims of an SVP when creating a supervised release plan and to consult with local law enforcement about any proposed residence. Under the substitute amendment, DHS must search its victim database and consult with the following entities to determine the identity and location of known and registered victims of the SVP: (a) the Office of Victim Services in the Department of Corrections; (b) the Department of Justice; (c) the County Coordinator of Victims and Witnesses Services in the county of intended placement; and (d) the county of commitment.

The substitute amendment further requires DHS to consult with a local law enforcement agency with jurisdiction over any prospective residence identified for the SVP and request that the agency submit a written report relating to that proposed residence.

Placement Outside the SVP's Home County

Assembly Substitute Amendment 1 provides that local sex offender residency restrictions cannot constitute "good cause" for placing an SVP outside of his or her county of residence. Specifically, a court cannot rely upon an actual or alleged lack of available housing because of an enacted or proposed ordinance or resolution within the county as good cause for selecting another county for the SVP.

Initial Applicability

Assembly Substitute Amendment 1 provides that the bill first applies to petitions for supervised release that are made on the date the bill becomes effective.

ASSEMBLY AMENDMENT 1 TO ASSEMBLY SUBSTITUTE AMENDMENT 1

Assembly Amendment 1 to Assembly Substitute Amendment 1 relates to the initial applicability of the bill. The amendment provides that the provisions apply to SVPs who have applied for supervised release before the effective date of the bill, but whose supervised release is not yet authorized.

BILL HISTORY

Assembly Substitute Amendment 1 was offered by Representatives Born and Schraa on January 14, 2016. Assembly Amendment 1 to Assembly Substitute Amendment 1 was offered by Representative Born on January 26, 2016. The Assembly Committee on Corrections recommended adoption of both amendments on February 2, 2016, on votes of Ayes, 8; Noes, 0. The committee then recommended passage of the bill, as amended, on a vote of Ayes, 5; Noes, 3.

KBO:ty



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: March 15, 2016

Re: Agenda Item 6h, 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. Election Inspectors and Chief Inspectors are required to live within the same county as the municipality but necessarily the same municipality.

Village Staff and Faculty at Pewaukee High School have been coordinating to facilitate student involvement at the local elections. The Village was provided with completed authorization forms for 11 Pewaukee High School students and the list is being presented to the Village Board for approval for the current Election Cycle.

ACTION REQUESTED

To appoint the following Election Inspectors for the 2016-2017 Election Cycle.

Dawn Kaine

N28W22425 Foxwood Lane, Waukesha, WI 53186

And appoint the following list of Student Election Inspectors – all residents of Waukesha County

Sydney Kaine
Abigail Sharpee
Vinnie Angellotti
Tien Vo
Rebecca Groer
Dawnyea Ross

Chinmay Uttangi
Abigail Laskowski
Sara Fox
Natalie Worcester
Daniel Trotter

These can 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.

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



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: March 10, 2016

Re: Agenda Item 1/a, Discussion and Direction Regarding Hiring a Temporary Employee for the Administrative Office

BACKGROUND

As the Village Board is aware, the Administrative office is down one position as the Village Board pursues the recruitment of a Finance Director. During this time period, efforts continue to be made to stay current on time sensitive matters. Quickly approaching is the Spring Election and Presidential Primary along with the quarterly utility bills being prepared and mailed around April 1st.

ACTION REQUESTED

Staff is seeking the concurrence of the Village Board to pursue a temporary employee to assist with these and other general administrative matters to provide additional assistance during this peak time which will allow the existing staff to focus on the primary functions.

ANALYSIS

Village Clerk Chaz Schumacher has possible individuals to assist with the election and utility collection tasks along with the other general administrative/counter functions until such time that the Finance Director position is filled. The Administrative budget does currently include funding for the Finance Director position that could be utilized to pay for the temporary employee.