Regular Village Board Meeting Agenda

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

Oath of Office for Trustees

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 – April 7, 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. Old Business.
   a. Update on Possible Lake Street Speed Radar Sign

5. New Business.
   a. Discussion and Possible Action on 2016 Kiwanis Beach Party and Clean Water Festival
   b. Monthly Approval of Checks and Invoices for all funds – March 2016
   c. License Approvals and Vendor Permits.
      1. Liquor License – Temporary
      2. Operator Licenses – New
   d. Discussion and Possible Action on Approval of Election Inspectors
   e. Discussion and Possible Action on Appointment of Police Lt. Mark Garry as Village Emergency Management Director
   f. Disucussion and Possible Action on Purchase Order for SCADA Radio Replacement
   g. Discussion and Possible Action on Appointments to Committee, Boards and Commissions
      1. Plan Commission (3 citizens)
      2. Board of Review (1 regular and 1 alternate)
      3. Public Works & Safety Committee (1 citizen)
      4. Zoning Board of Appeals (2 citizens)
      5. Library Board (1 citizen)
      6. Water Utility Commission (3 citizens)

6. Citizen Comments. – *Comments should be addressed directly to the Village Board and should be limited to a maximum of three minutes per speaker. Speakers are asked to state their name and address for the record.*

7. 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: April 15, 2016

VILLAGE OF PEWAUKEE
VILLAGE BOARD MEETING
April 7, 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 Cathy Baumann, Trustee Joe Zompa, Trustee Tom Calder, and President Jeff Knutson.

Also Present: Village Administrator, Scott Gosse; DPW Director, David White; PD Chief, Timothy Otto; PD Sergeant, Jason Bonesteel; PD Sergeant, Matt Carney; Director of Parks, Recreation & Community Services, Kelley Woldanski; Village Planner, Mary Censky; Park & Recreation Board Chairperson, Robert Rohde; Village Attorney, Mark Blum; Village Clerk, Chaz Schumacher.

2. PUBLIC HEARINGS

a. *Resolution No. 2016-02, Resolution to Amend the Master Plan/Comprehensive Plan, Land Use Plan Map element to Change the Land Use Designation of 1023 and 1057 Cecelia Drive from Single-Family Residential to Office*

Anna Pitzo – 176F Westfield Way – Ms. Pitzo inquired into if there were immediate plans to develop the properties.

Administrator Gosse stated there are no current plans to develop the site. Brief discussion followed.

President Knutson closed the public hearing at approximately 7:04 p.m.

b. *Ordinance No. 2016-04, Ordinance to Amend the Official Zoning Map of the Village of Pewaukee to Change the Zoning Designation of 1023 and 1047 Cecelia Drive from R-5 Single Family Residential District to B-3 Office and Service District*

There were no public comments

President Knutson closed the public hearing at approximately 7:05 p.m.

c. *Ordinance No. 2016-05, Ordinance to Repeal and Recreate Section 54.132 of the Municipal Code of the Village of Pewaukee Relative to Sex Offender Loitering and Placement*

Attorney Blum gave an overview of the proposed ordinance changes. Blum stated the Village currently has a sex offender loitering ordinance; it would be updated to reflect recent changes in the State legislature regarding violent sex offenders and safety zones within communities. Blum stated the Village is looking at a similar structure for their ordinance that includes a map showing perimeters of areas of child safety zones. It gives options for 750', 1,000', and 1,500' rings around child safety zones. He stated other communities have passed similar ordinances as to what is presently being proposed. Blum stated the proposed changes would not be retro-active but would regulate future domicile status of sex offenders and prevent them from moving into the established child safety zones. Blum stated that perimeters greater than 1,500 feet have not been recommended because the Village needs an ordinance it can enforce and 1,500 feet falls within the limitations of other cases.

Julie Davis – Hickory Wood Court – Ms. Davis asked how this compares to other locales. Attorney Blum stated the majority of other communities use the 1,500 foot radius.

Anna Pitzo – 176F Westfield Way – Ms. Pitzo asked if a sex offender lives in the Village and commits a crime and fulfills their sentence, if they would still be able to live in the same house as before. Attorney Blum stated yes, it is necessary for enforceability of the proposed ordinance.

Charlie - Forest Grove Drive – Charlie asked if the 1,500 feet from Liberty Park and Kindercare would include Greenhedge. Attorney Blum stated there are a number child safety zones that overlap.

Charlie – Forest Grove Drive – Charlie asked if the sex offenders are renters if they could come back after their sentence. Attorney Blum stated that the original domicile is the place that you reside, where you are registered to vote, where you get your mail, etc. Blum stated there is language that makes it illegal to rent or sell to sex offenders.

Jessica Shields – Swan Road – Ms. Shields asked for clarification of the different colors on the map. Attorney Blum explained the different colors were to illustrate different areas of impact to the Board.

Eric Krasovich – 1055 Oak Circle – Mr. Krasovich asked if private parks would be included. Attorney Blum stated they would be included. Blum stated it doesn't matter if it's public or private, it is any area where children are present.

Discussion followed regarding the perimeter options of the children safety zones and comparisons to other communities. Attorney Blum stated that the more restrictive you make the ordinance the less enforceable it becomes. Discussion followed regarding original domicile and how sex offenders who are renters would be enforced.

Chief Otto offered his support of the proposed ordinance changes.

Trustee Gergen asked if Ryan Park would be covered even though it's in the City of Pewaukee. Attorney Blum stated the Board can look at parks and schools outside the Village boundaries. Trustee Calder stated the Village cannot enforce portions of the child safety zones outside the Village. Discussion followed.

Trustee Zompa asked hypothetically if Hawthorne Hill would build a park on the common land if it would fall under the proposed ordinance. Attorney Blum stated that if a park or school is established after the ordinance goes into effect, sex offenders already living there would be allowed to stay because they were there first. Discussion followed.

Eric Krasovich – 1055 Oak Circle – Mr. Krasovich asked if the Village looked outside of Wisconsin for established perimeters of child safety zones. He stated Iowa has 2,000 feet and Florida has 2,500 feet and they were upheld.

Attorney Blum stated the Village did look outside of Wisconsin. He stated it's difficult to make the zones larger because the Village is a small. If it were more rural, the larger zones would be more enforceable. Discussion followed.

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Jessica Shields – Swan Road – Ms. Shields asked if a sex offender lives at 309 and moves to 308 if it would be illegal to rent to them. Attorney Blum stated if they lived at 'A' and moved to 'B' then it could be separate domicile but if it were within in a building the Village would have to look at it more closely. Discussion followed.

President Knutson closed the public hearing at approximately 7:49 p.m.

3. Approval of Minutes of March 15, 2016

Trustee Gergen stated corrections for the following; on page 4, item 7, the first sentence of Ms. Hayes's comment should read '...2 blocks away from where 8 registered sex offenders live...'; page 2, item 6g, It should include Trustee Gergen's comment after Attorney Blum's initial explanation stating 'Trustee Gergen stated the ordinance should include the strictest restrictions possible for the Village.'

Trustee Baumann moved, seconded by Trustee Evert to approve the March 15, 2016 minutes as amended. Motion carried 7-0.

4. Citizen Comments

Jim Fisher – representing Pewaukee Shores Condominiums – Mr. Fisher stated he is the treasurer for Pewaukee Shores Condominiums and that his board has appreciated the actions the Village Board has previously taken for future false alarms in the Village. Mr. Fisher stated he put together the documents provided for item 7b on the current meeting's agenda. He stated the documents show that each time there was a false alarm, Pewaukee Shores spent money to try and fix the problem. He stated many of the residents were upset because almost $16,000 was being spent to try and fix the problem and the Village was charging almost an additional $20,000 in false alarm fees. Mr. Fisher stated the Pewaukee Shores board is meeting on April 8th to discuss replacing the entire dry system with a projected cost of $83,000, and they would appreciate any help the Village can provide.

Carole Stamm – 130 West Wisconsin Avenue, Unit 1 – Ms Stamm stated her agreement with Mr. Fisher's comments. She stated their condos bring in $114,000 in property taxes and about 70% of the residents are senior citizens. She stated she has spoken with fire chiefs in other communities and they don't think Pewaukee Shores should have been charged for false alarms. Ms. Stamm stated Waukesha currently charges $75 for the 3rd false alarm. She stated the Village of Pewaukee charged Pewaukee Shores $20,000 and they charged the residents $900 apiece. She stated she hopes the Village will take pity on the residents and give them their money back so they can fix their problem.

Arezou Mahdavi – 572 Pond View Court – Ms. Mahdavi wanted to know if there were any updates on the fire department and if it would be outsourced. President Knutson advised her to contact Administrator Gosse for information.

Jim Cavallo – 310 Third Street – Mr. Cavallo stated his concern for the inclusion of a sidewalk on Third Street in the road construction project. He stated there are no other sidewalks around and he doesn't understand the need to have a sidewalk located there. He stated there are a few children that walk there but there has never been a concern about their safety. Mr. Cavallo stated that where the sidewalk ends isn't at the school but at least 100 yards from the fence. He stated he has lived in his home for 15 years and there is not a lot of traffic or children. He feels the sidewalk is unnecessary and the money would be better spent somewhere else.

5. **Ordinances**

   a. *Ordinance No. 2016-04, Ordinance to Amend the Official Zoning Map of the Village of Pewaukee to Change the Zoning Designation af 1023 and 1047 Cecelia Drive from R-5 Single Family Residential District to B-3 Office and Service District*

Trustee Zompa moved, seconded by Trustee Evert to approve Ordinance No. 2016-04 as presented. Trustee Calder stated his appreciation for citizens speaking up about their concerns. Calder stated his concern for approving new development when there are empty store fronts in the Village. Discussion followed. Calder asked if this will change the assessed values on the properties. Attorney Blum stated the property would be updated to legal non-conforming use and that it may impact the assessment but he would defer to the assessor for the best answer. **Motion carried on a Roll Call vote 7-0.**

   b. *Ordinance No. 2016-05, Ordinance to Repeal and Recreate Section 54.132 of the Municipal Code of the Village of Pewaukee Relative to Sex Offender Loitering and Placement*

Trustee Calder moved, seconded by Trustee Zompa to approve Ordinance No. 2016-05 as presented. Trustee Gergen inquired into rental properties and if the landlord has to ask if they are a sex offender or is the sex offender's responsibility to disclose. Chief Otto stated that sex offenders have to register with the Police Department and it's at that time they will be informed it is a restricted area. Trustee Calder inquired if it's fair to say that due to the higher number of multi-family properties there are more sex offenders living in the Village. Chief Otto stated there are currently 24 registered sex offenders in the Village with 16 of those living in multi-family properties. **Motion carried 7-0.**

   c. *Ordinance No. 2016-06, Ordinance to Create Section 2-160 of the Village of Pewaukee Municipal Code Regarding Withholding of Licenses*

Administrator Gosse stated this was created by Attorney Blum on staff request, to provide a tool to collect fees and money due to the Village if an account is unpaid by an applicant requesting a permit or license.

Trustee Calder moved, seconded by Trustee Zompa to approve Ordinance No. 2016-06 as presented. Motion carried 7-0.

   d. *Ordinance No. 2016-07, Ordinance to Create Section 58.140 of the Municipal Code of the Village of Pewaukee Relating to the Administration of Finances for Laimon Family Lakeside Park*

Administrator Gosse stated this ordinance codifies the administration of funds for Laimon Park so the fund maintains itself as an enterprise fund.

Director of Parks, Recreation & Community Services Woldanski stated the Parks and Recreation Board had promised Laimon Park would be self-supporting and this ordinance provides for that and enables the fund to remain as such into the future.

Trustee Calder moved, seconded by Trustee Evert to approve Ordinance No. 2016-07 as presented. Trustee Nauth asked that an alteration on page 2 under (b)(2)c. so that it reads '...Village's statutory assessor.' Instead of '...Village's assessment service contractor.' in order to allow for if the Village hired an assessor. Nauth thanked Kelley Woldanski and Bob Rohde for doing a great job. President Knutson inquired into the donation fund management and if other donations to the Village would be deposited

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into it. Woldanski stated they would only be deposited into the Laimon Park donation fund if the donator specified as such. **Motion carried 7-0.**

6. Resolutions

a. *Resolution No. 2016-02, Resolution to Amend the Master Plan/Comprehensive Plan, Land Use Plan Map element to Change the Land Use Designation of 1023 and 1047 Cecelia Drive from Single-Family Residential to Office*

Trustee Baumann moved, seconded by Trustee Zompa to approve Resolution 2016-02 as presented. Motion carried 7-0.

7. New Business

a. *Discussion and Possible Action on Armed Forces Challenge Special Event Permit Application*

Administrator Gosse stated the application is substantially consistent with their applications in past years. The application was reviewed by the Police Department, the Department of Public Works, and the Lake Patrol.

Trustee Evert inquired if the truck pull was out. Matthew Titel, the applicant, stated the truck pull was changed to a truck push so better ensure safety.

Trustee Calder moved, seconded by Trustee Gergen to approve the application for a special event permit for the Armed Forces Challenge. Motion carried 7-0.

b. *Discussion and Possible Action on False Fire Alarm Fee Reduction Request for 130 W. Wisconsin Avenue.*

President Knutson stated he isn't thrilled with returning money but that Pewaukee Shores has been consistent with trying to fix the problem. The board is being asked to forgive a balance of $9,431 currently on the books. Discussion followed.

Trustee Nauth stated if the Village forgives the charges, they would be using $23,461 of tax payers money to do so.

Trustee Calder moved, seconded by Trustee Evert to forgive all charges if the City of Pewaukee will forgive all charges for false alarms for 130 West Wisconsin Avenue. Trustee Zompa stated the Village changed the ordinance for future false alarms knowing they were too expensive, he gave his support of forgiving the current balance. Trustee Baumann also gave her support of forgiving the current balance. Trustee Evert stated the false alarms are strictly a maintenance problem and the Village should not worry about maintenance in this or any other property. Trustee Nauth stated someone has to pay, either the responsible party or all the other tax payers. Trustee Calder stated the Village should not take tax payers money to pay for a lack of maintenance. Trustee Gergen stated the Board should revisit this item after the Pewaukee Shores Board decides at their next meeting if they are replacing the system. President Knutson advised staff to contact the City. **Roll Call vote was taken:**

Trustee Evert	**Aye**	**Trustee Nauth**	**Aye**
Trustee Gergen	**Aye**	**Trustee Baumann**	**Nay**
Trustee Zompa	**Nay**	**Trustee Calder**	**Aye**
President Knutson	**Nay**		

Motion carried 4-3.

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c. License Approvals and Vendor Permits

1. Operator Permits – New

Trustee Baumann moved, seconded by Trustee Evert to approve the New Operator Permits for the following applicants:

Ellis Merritt **Ted Naparala** **Carrie Degner**
Ashlee Dummer **Giovanni Cataldo** **Andrew Jambretz**

Motion carried 7-0.

2. Operator Permits – Temporary

i. Antique and Classic Boat Show

Trustee Calder moved, seconded by Trustee Evert to approve the Temporary Operator Permits for August 19, 2016 through August 21, 2016 for the Antique and Classic Boat Show for the following applicants:

Wilfred "Wil" Vidal **Robert Stoltz** **Cliff Muehlenberg**

Motion carried 7-0.

3. Food Vendor Permit – Antique and Classic Boat Show & VFW Memorial Day Car Show

Trustee Calder moved, seconded by Trustee Baumann to approve the Food Vendor permits for the following applicants and their respective events:

VFW Ladies Auxiliary – May 29-31, 2016
Pewaukee Antique & Classic Boat Show – August 19-21, 2016

Motion carried 7-0.

4. Temporary Liquor License (Class "B"/"Class B" – Antique and Classic Boat Show)

Trustee Calder moved, seconded by Trustee Baumann to approve the Temporary Class "B" and Temporary "Class B" Liquor License for the Antique and Classic Boat Show event on August 20, 2016 at Kiwanis Village Park. Motion carried 7-0.

d. Discussion and Possible Action Regarding Positively Pewaukee Request for Fireworks for Saturday, July 30th as part of Taste of Lake Country

Administrator Gosse stated this request is for a display of fireworks for Taste of Lake Country with no scheduled rain date. He stated the application has been reviewed by the Police Department, the Fire Department, the Village Attorney, and the Lake Patrol with no concerns other than ensuring property public safety measures are in place.

Trustee Calder moved, seconded by Trustee Gergen to approve the application requesting a fireworks display on July 30, 2016, hosted by Positively Pewaukee for their Taste of Lake Country event. Trustee Evert stated he doesn't have an issue approving the request but the Village has been fighting for the last 10 years to pay for fireworks on the 4th of July. He stated he felt Positively Pewaukee should donate money for the 4th of July fireworks. Administrator Gosse stated the Taste of Lake Country fireworks are being paid for by a private donor to Positively Pewaukee, specifically for that purpose. **Motion carried 7-0.**

e. Discussion and Possible Action on Approval of Contract for Tower Court/Third Street Project

DPW Director White stated the estimated cost for the project was $165,000 and there were four bids that came in at that approximate amount. He is recommending awarding the bid to Parking Lot Maintenance, Inc. for a base amount of $163,591. The Village has worked with the company before at Liberty Park.

Trustee Baumann stated there are 3 homes on Third Street, including her own, and none of them are in favor of the sidewalks being included in the project. She stated the guard rail is needed but not the sidewalk. She stated the surrounding streets do not have sidewalks and she feels the sidewalk is being included because of someone else's request. She stated if the Village is going to start installing sidewalks, than all roads need to have them. Baumann stated in the past the Village has agreed with citizens when they have requested to not have sidewalks included in projects.

Trustee Zompa asked if the sidewalks were taken out, would the project need to be re-bid. DPW Director White stated no, the excavation is for the roadway, if the sidewalk was eliminated it would be removed from the total project cost. Zompa asked if it could be modified immediately. White responded the contract can be modified up to 24% without approval from the contractor, the removal of sidewalks would change it approximately 10%.

Trustee Nauth stated the sidewalks were presented to the Public Works and Safety Commission because of safety concerns with a lot of students walking there. Trustee Gergen stated she has seen a lot of students walking there also. Trustee Evert stated Leanore Court has sidewalks and this would be a continuation of the sidewalks in that area. He stated there are a lot of kids walking there and he doesn't want to see someone hurt. He stated if the sidewalks are put in later, it could cost five times as much. Discussion followed.

Trustee Zompa moved, seconded by Trustee Baumann to approve the bid award to Parking Lot Maintenance, Inc. with no sidewalks to be included in the project and the costs to reflect as such. Roll Call Vote was taken;

Trustee Evert	**Nay**	**Trustee Nauth**	**Nay**
Trustee Gergen	**Nay**	**Trustee Baumann**	**Aye**
Trustee Zompa	**Aye**	**Trustee Calder**	**Nay**
President Knutson	**Aye**		

Motion failed 3-4.

Trustee Calder moved, seconded by Trustee Evert to approve the bid award to Parking Lot Maintenance, Inc. with sidewalks included for the bid amount of $163,591. Roll Call Vote was taken:

Trustee Evert	**Aye**	**Trustee Nauth**	**Aye**
Trustee Gergen	**Aye**	**Trustee Baumann**	**Aye**
Trustee Zompa	**Nay**	**Trustee Calder**	**Nay**
President Knutson	**Nay**		

Motion carried 4-3.

f. Discussion and Possible Action on Approval of Contract for Wachtel Tree Science and Service for Tree Inventory, EAB Plan and Urban Forestry Plan

DPW Director White stated this item is for the contract for tree services for pests in Village trees. He stated the grant has been approved. President Knutson asked if the amounts had changed. White stated they had gone done but that the grant is approved up to $6,800 and it would cover 50% of the total costs up to that amount. White stated they are currently looking at a project total of approximately $10,000 so the amounts will go down not up. Discussion followed.

Trustee Zompa moved, seconded by Trustee Gergen to approve the Contract for Wachtel Tree Service for an amount not to exceed $10,500. Motion carried 7-0.

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President Knutson asked for a 5 minutes recess at approximately 9:06 p.m. The meeting resumed at approximately 9:12 p.m.

g. Discussion and Possible Action Regarding Finance Director Recruitment Advertisement
Administrator Gosse stated this back for review and possibly looking to include the salary range in the job advertisement. President Knutson stated the advertisement needs to include a salary range. Gosse stated that during budget discussions the range was given as $68,000 up to $84,787. Trustee Nauth stated the higher amount should be rounded to $84,800. Knutson stated if the Village is looking at those ranges for salary, the applicant should be a CPA and the option to have a 'preferred CPA' removed.

Trustee Calder moved, seconded by Trustee Evert to approve the Finance Director Recruitment Advertisement as presented with the salary range listed as $62,800-$85,000. Roll Call Vote was taken:

Trustee Evert	**Aye**	**Trustee Nauth**	**Aye**
Trustee Gergen	**Aye**	**Trustee Baumann**	**Nay**
Trustee Zompa	**Nay**	**Trustee Calder**	**Aye**
President Knutson	**Aye**		

Motion carried 5-2.

h. Discussion and Possible Action Regarding Director of Public Works/Engineer Recruitment Advertisement

Administrator Gosse stated DPW Director White has given his notice of retirement to the Village. The Board has a draft position description and announcement with salary range advertised at the low to mid-point. Trustee Bauman asked if the engineer on the Plan Commission had been asked if an engineer is necessary in this position. Gosse stated staff had not spoken with Tim Barbaeu but they did look at surrounding communities to see what they do, the only one without a stand-alone or combined position staff engineer is Mukwonago and their consulted engineer costs approximately $45,000-68,000 per year. Discussion followed.

Trustee Gergen moved, seconded by Trustee Evert to approve moving forward with the Director of Public Works/Engineer recruitment as presented. President Knutson asked if the CDL requirement listed on the job description should be included in the job recruitment advertisement. Administrator Gosse stated there will be a job description included with the job advertisement on the Village website. Discussion followed. **Motion carried 7-0.**

i. Discussion and Possible Action on Change of Agent for Noodles & Company Liquor License
Trustee Calder moved, seconded by Trustee Evert to approve the change of agent as presented for Noodles & Company to Amanda Zehe. Motion carried 7-0.

j. Discussion and Direction Regarding Establishment of Community Development Authority or Other Committee Focused on Economic Development Within the Village
Trustee Gergen stated there was a presentation at the previous Board meeting regarding property values and the high level of commercial vacancies. Gergen stated she would like to be proactive about finding solutions for filling vacancies.

Trustee Calder stated development is market driven. He stated the Village has storefronts that have never been filled and that a lot of retail development has created a high demand on services.

Trustee Gergen stated Trustee Zompa, herself, and Administrator Gosse were at a meeting with Positively Pewaukee sponsors. She would like to work with property owners to get businesses into the vacant store fronts. Gergen asked if there was a more official way to generate business, she is concerned because values are being affected. Discussion followed.

President Knutson stated the Board could send a letter to all vacant property owners. Trustee Gergen stated that would be good for getting a dialogue going. Discussion followed.

k. Update on Possible Lake Street Speed Radar Sign

Administrator Gosse stated there is no letter from the School yet, John Gahans has indicated there will be a School Board meeting later in the month.

Trustee Gergen stated she had spoken with residents and that they would be in favor of it. She stated a low light sign could be used to reduce the visual impact.

l. Presentation and Discussion Regarding Tax Base Comparison Between the Village and Other Waukesha County Incorporated Communities

Trustee Nauth stated she was alarmed by the size of the tax loss indicated by the assessor, especially if additional losses are anticipated. She stated the high number of vacancies in the commercial areas is because the retail has been overbuilt. Nauth presented her comparisons to surrounding communities. Discussion followed.

m. Discussion and Housing Characteristics from the 2000 Census and How it Relates to the Village of Pewaukee Tax Bose

Trustee Nauth presented her information to the Board. Nauth cautioned the Board to think carefully about the repurposing of the River Hills property. Trustee Gergen stated a subdivision would be of more value. Nauth stated the Village has approximately 40% single family housing and that is really low. Discussion followed.

Trustee Nauth stated the Village needs a Community Development Authority or a group that focuses on the goal of fixing the tax base.

8. Citizen Comments

Carole Stamm – 130 West Wisconsin Avenue, Unit 1 – Ms. Stamm thanked the Board members voting in favor of forgiving the false alarm charges to Pewaukee Shores. She stated there should be plenty of money in the budget for the Village to cover these services. Ms. Stamm stated Pewaukee Shores has done the best they can to fix the problem. She stated each of the residents was charged $900 to cover the false alarm charges and 70% of the residents are elderly making it hard for them to pay that kind of money. She stated she has spoken with four other fire chiefs and they didn't think Pewaukee Shores should have been charged for false alarms.

9. 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 the Village Administrator; 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 agreement with the City of Pewaukee and to discuss a negotiating strategy regarding a fire and EMS proposal from Metro-Paramedic Services.

Trustee Gergen moved, seconded by Trustee Evert to convene into Closed Session at approximately 10:05 p.m. Motion carried by Roll Call Vote, 7-0. Present in closed session were the Village Board members, Village Attorney Blum, Village Administrator Gosse, Village Clerk Schumacher.

Village Clerk Schumacher left Closed Session at approximately 10:35 p.m.

10. Reconvene Into Open Session
Trustee Baumann moved, seconded by Trustee Gergen to return to Open Session at approximately 10:44 p.m. Motion carried by Roll Call Vote, 7-0.

11. Adjournment
Trustee Baumann moved, seconded by Trustee Gergen to adjourn the April 7, 2016 Village of Pewaukee Board Meeting. Motion carried 7-0.

Meeting adjourned at approximately 10:45 p.m.

Respectfully submitted,

Chaz M. Schumacher
Village Clerk

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VILLAGE OF Pewaukee

To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: April 15, 2016

Re: Agenda Item 4a, Update on Possible Lake Street Speed Radar Sign

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BACKGROUND
This matter remains on the agenda in the event information is available to update the Village Board regarding a response from the School District on the request for funding of the speed sign.

ACTION REQUESTED
This matter is on the agenda for a possible update on this matter.

VILLAGE OF Pewaukee

To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: April 13, 2016

Re: Agenda Item 5a, Discussion and Possible Action on 2016 Kiwanis Beach Party Special Event Permit Application

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BACKGROUND

The Pewaukee Kiwanis have submitted a Special Event Permit application for the Kiwanis Beach Party for June 24 and 25, 2016. The application for 2016 also continues the partnership with the Pewaukee Lake Water Ski Club for the Lake Country Clean Water Festival. The Pewaukee Kiwanis Club and Pewaukee Lake Water Ski Club meet the requirement of local civic/nonprofit groups under the recently adopted Special Event Permit Ordinance and the event meets the definition of a private special event as it serves as a fundraiser for the Pewaukee Kiwanis and Ski Club.

ACTION REQUESTED

The action requested of the Village Board is to approve the Special Event Permit for Kiwanis Beach Party, inclusive with the Lake Country Clean Water Festival, for June 24 and 25, 2016 with the following conditions:

1. Provision of a Certificate of Insurance (1 million dollars minimum coverage) and provision of a copy of the "additional insured" endorsement with each naming the Village of Pewaukee as an additional insured from the Kiwanis and Pewaukee Lake Water Ski Club. This is required due to the sale of alcohol at the event and due to the road closure as part of the event. The proof of insurance is required by June 1, 2016.
2. Tent stakes may be set into the road and/or sidewalk upon approval of Village staff.
3. Event clean up shall be completed by and W. Wisconsin Avenue shall be open by 12 Noon on Sunday, June 26, 2016.
4. On-site inspections shall be conducted by the Fire Department and all tent certificates shall be on site at time of inspection and maintained on site during the course of event.
5. Contacting the Building Services Department for any electrical inspections that may be related to the temporary electrical connections.
6. Contacting downtown businesses along W. Wisconsin Avenue from Oakton Avenue to Capitol Drive at least 30 days in advance of the event to advise of the road closure dates and times.
7. Any costs associated with an ambulance placed on standby at the event are paid for by the event (due to anticipated event attendance greater than 1,000).
8. Reimbursement of Police Department expenses related to event security are paid for by the event sponsor and shall be paid within 30 days of receipt of invoice.

ANALYSIS

Attached please find a copy of their application. A copy of the application was distributed to department heads for review and comments on the application. The proposed event times are 5PM – Midnight on Friday, June 24th and 10AM to Midnight on Saturday, June 25th and the event does include the closure of W. Wisconsin Avenue from Friday morning through Sunday morning.

The Police and Fire Departments have reviewed the application. The Police Department will be scheduling the appropriate level of staffing for public safety needs during the event period. The Fire Department will have EMS personnel on standby.

The Park and Recreation Department has reviewed and approved a park use permit for its department (use of Lakefront Park). The Village has been requested to provide barricades and additional trash barrels as has been done in the past.

The application indicates that the event includes live music from 7PM – 11:00 PM. on Friday and from 2PM – 5 PM and then 7PM – 11:00 P.M. on Saturday.

The Clean Water Festival is an educational event to promote private efforts to preserve and enhance the water quality of rivers, lakes and streams as natural resources and to raise funds to help support efforts to keep the area lakes clean. The Festival events include educational displays and information related to clean water as well as learn-to-ski clinic, fishing clinic, kayak rides, wind-surfing lessons, adaptive skiing for people with disabilities, pontoon boat rides, barefoot water ski clinic, and will put on a water ski show.

MAR 3

SPECIAL EVENT PERMIT APPLICATION

235 Hickory Street
Pewaukee, WI 53072
262-691-5660
262-691-5664
www.villageofpewaukeewi.us

Permit approved		Date
Permit fees paid		Date
Deposit paid		Date
Deposit returned?		Date
		FEES ARE NON-REFUNDABLE

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization: Pewaukee Kiwanis			
Street Address: PO Box 131	City: Pewaukee	State: WI	Zip: 53072
Phone Number: 262-695-1492	Are you a 501(c)3 Organization? *Circle one*	Yes	No
Event Contact Person (First & Last Name): Pat Gallagher			
Address: 909-C Quinlan Dr.	City: Pewaukee	State: WI	Zip: 53072
Email: pattygall1230@gmail.com	Phone Number: 262-695-1492	Day of Event Phone Number: 262-719-9101	

EVENT INFORMATION

Name of Event: Pewaukee Kiwanis Beach Party	Date(s) of Event: 6-24 & 25-16
Event Start Time: 6-24-16 5PM 6-25-16 10 AM	Event End Time: 6-24-16 12 AM 6-25-16 12 AM

Location of the Event*: Pewaukee Lakefront - Wisconsin Ave

You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.
****If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.***

Generally describe your event and its purpose

Fundraiser for Pewaukee Kiwanis.
Proceeds support local charities.

Estimated Number of Participants: 6,500	Spectators:	Vendors: 4 to 8

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why. Private Special Event The Kiwanis is a non-profit organization raising money for local charities.		
Are you a Local Civic/Nonprofit Group as defined by Village Code? (Copy of code in manual) *Circle One*	Yes	No
Is there an outdoor bar that will serve alcohol? ***If yes, alcohol and bartender licenses are necessary under separate application.*** *Circle One.*	Yes	No
Is there an outdoor bar that will serve soda? ***If yes, soda license is required under separate application.*** *Circle One.* N/A per Village Hall	Yes	No
Does the event include the sale of food on public property? ***If yes, a Food Vendor Permit is required under separate application.*** *Circle One.*	Yes	No
Does the event include the sale of merchandise? ***If yes, a Transient Merchant license is required under separate application.*** *Circle One.*	Yes	No
Does the event involve fireworks? ***If yes, please provide a detailed fireworks plan with application.*** *Circle One.*	Yes	No
Does the event involve amplified music?	Yes	No
If yes, will the amplified music be a *(Circle one)* : Band	DJ	Other
Hours of amplified music: 24th - 7 to 11 25th 2-5 & 7-11		
Please list the number of security staff you will be providing for the event:	Village Police	
Will you need barricades provided by the Village for your event, if so, how many?	same as 2015	
Will you be erecting any tents, canopies or other temporary structure(s)? ***If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.*** *Circle One.*	Yes	No
Will you be requiring electricity? *Circle One.* Kiwanis will supply	Yes	No
Will you be providing portable restrooms and wash stations? *Circle One.*	Yes	No
If yes, how many will you provide and where will they be located? 18 reg 2 handicap - Patty Gregor's lot		
Will you provide parking for participants? *Circle One.*	Yes	No
If yes, where will parking be available?		
Will you provide a dumpster/clean-up services? *Circle One.*	Yes	No
Will you need extra 55 gallon garbage cans? ***If yes, please include the number of cans you would like in your refuse collection plan below.*** *Circle One.*	Yes	No
If yes, please describe your clean-up and refuse collection plan. 10-15 additional garbage cans - Will have recyclable containers & provide cleanup volunteer for entire area.		

OTHER INFORMATION CONTINUED

What other assistance do you foresee needing from the Village (personnel, materials, and/or equipment)?

5-6 picnic tables from P&R - will need directional signs at RR & Capitol Rd (same as 2015) - will need barricades to block off lakefront.

Have you reviewed and do you have a copy of the Village of Pewaukee Special Events Manual including the Special Events Ordinance? *Circle One.*	Yes	No

INSURANCE REQUIREMENTS

A certificate of insurance ($1,000,000 minimum coverage) and a copy of the "additional insured" endorsement, each naming the Village of Pewaukee as an additional insured under the event organizer's general liability insurance policy, may be required. Those events that will be required to provide the aforementioned insurance indemnification include, but are not limited to: 1) an event that includes alcohol, or 2) an event that is anticipated to have attendance greater than 500 people per day, or 3) an event that includes a road closure.

Are you able to provide these insurance documents, if required? ***Circle One.*** **Yes** **No**

DEPOSIT REQUIREMENTS

to Park & Rec

The applicant may be required to submit to the Village a cleaning/damage deposit of $200 per day for each scheduled day of the event (or portion thereof), two weeks prior to the starting date of the event. The deposit shall be refunded to applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within twelve (12) hours after the conclusion of the event. (This deposit is separate from any deposit required by the Park/Recreation Department for park use).

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police and/or Fire Department and/or there is a violation of Village Ordinances, State Statutes or the terms of the Applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

By signing this form, the applicant certifies authorization to act on behalf of their organization and hereby releases the Village of Pewaukee, its employees, agents, subcontractors and assigns indemnified as and against any and all claims, demands, actions, causes of action, costs or expenses made against or incurred by the Village, including, but not limited to, actual attorney fees arising from the approval of this event application and the conducting of the activity set forth therein including, but not limited to, any and all claims for injury or damage to property arising from the event or any activities related thereto.

Pat Gallagher — *Signature of Applicant*

3-2-16 — *Date*

For staff use only

Application forwarded to:

- ☐ Building Inspector
- ☐ Chief of Police
- ☐ Clerk/Treasurer
- ☐ Fire Chief
- ☐ Park & Recreation Director
- ☐ Public Works Director

GENERAL FUND

Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
55573	3/04/2016	AMERICAN FLUID POWER		
		CUST PEWVILLAGE/REPL 4-TON HYD RAM/DPW		
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION		149.51
		IN 32108/REPL HYD RAM FOR FLOOR JACK/DPW		
			Total	149.51
55574	3/04/2016	AT& T		
		ACCT 262 691-5660 208 1 CLERK		
110-00-51600-000-310		VILLAGE HALL MAINTENANCE		111.83
		ACCT 262 691-5660 208 1 CLERK		
			Total	111.83
55575	3/04/2016	BADGER TRUCK CENTER INC		
		ACCT PP301/EXHAUST/#107		
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION		199.81
		IN 663913/PIPE EXHAUST/CLAMP/TK#107		
			Total	199.81
55576	3/04/2016	BEACHSIDE BOAT & BAIT LLC		
		REFUND/OVERPAY/LIQUOR LIC/129 PARK AVE		
110-00-44110-000-000		BEER & LIQUOR LICENSES		50.00
		REFUND/OVERPAY/LIQUOR LIC/129 PARK AVE		
			Total	50.00
55577	3/04/2016	BEDROCK SEWER & WATER INC		
		IN 911/REPL WTR MAIN BRK/419 SPRING ST		
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS		3,987.00
		IN 911/REPL WTR MAIN BRK/419 SPRING ST		
			Total	3,987.00
55578	3/04/2016	BILL'S POWER CENTER INC		
		CUST 29485/FUEL TUBE		
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION		4.90
		IN 431805/FUEL TUBE/DPW		
			Total	4.90
55579	3/04/2016	BROOKFIELD BUICK PONTIAC GMC		
		CUST 301410/PARTS/CLUTCH		
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT		79.52
		IN 88598/PIN KIT/#305		

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 88632/CLUTCH/#110		149.55
			Total	229.07
55580	3/04/2016	CED/LAPPIN ELECTRIC ACCT D4-52670/BALLAST KIT		
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. INV 5890-613907/BALLAST KIT/STREET LIGHT		98.71
			Total	98.71
55581	3/04/2016	CITY OF PEWAUKEE SHARED PARK & RECREATION/MARCH 2016		
110-00-55200-000-000		PARKS PARKS 1/12 BUDGET/MARCH 2016		12,476.08
110-00-55300-000-000		RECREATION PROGRAMS RECREATION 1/12 BUDGET/MARCH 2016		11,526.92
			Total	24,003.00
55582	3/04/2016	DENISE DEBBINK REIMBURSE/PINEAPPLE/GRAPES/WATER/LIB		
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC REIMBURSE/PINEAPPLE/GRAPES/WATER/LIB		18.92
			Total	18.92
55583	3/04/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 601461/CUT KEY/POLICE		
110-00-52100-000-140		PUBLIC SAFETY EXPENSES INV 781077/CUT KEY/POLICE		3.98
			Total	3.98
55584	3/04/2016	EMS INC ACCT 1269/REPR 10HP MOTOR/WHITE OAKS LS		
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 92505/REPAIR 10HP MOTOR/WHITE OAKS LS		835.00
			Total	835.00
55585	3/04/2016	ENVIROTECH EQUIPMENT COMPANY #022016-3A/REPAIR VAC-CON JET VAC #303		
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER #022016-3A/REPAIR VAC-CON JET VAC #303		6,712.11

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
			Total	6,712.11
55586	3/04/2016	FERGUSON WATERWORKS CUST 1408/6X12 SS CLAMP/COUPLING/UNION		
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 0190405/SS CLAMP/COUPLING/UNION/WATER		221.86
			Total	221.86
55587	3/04/2016	FRANZ PLUMBING AND PIPING INC. IN 2914/INSTALL WTR&AIR LINE PIPING/DPW		
110-00-53310-000-311		GARAGE EXPENSES IN 2914/INSTALL WTR&AIR LINE PIPING/DPW		3,000.00
			Total	3,000.00
55588	3/04/2016	GALE/CENGAGE LEARNING CUST 152312/LIBRARY BOOKS		
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 57588674/BOOKS/LIBRARY		92.96
			Total	92.96
55589	3/04/2016	H & H INDUSTRIES INC CUST 2VILPEW/LIGHT BULBS/DPW		
110-00-53310-000-311		GARAGE EXPENSES INV 746002/LIGHT BULBS/DPW#1		102.60
			Total	102.60
55590	3/04/2016	HACH COMPANY ACCT 062992/SPADNS REAGENT SOLN/WATER		
600-00-50630-002-000		OPERATION OF WATER TREAT/CHEM. INV 9808753/SPADNS REAGENT SOLN/WATER		71.49
			Total	71.49
55591	3/04/2016	JAY T IDING REIMBURSE/DMV COUNTER FEES		
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE REIMBURSE/DMV COUNTER FEE		5.00
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION REIMBURSE/DMV COUNTER FEE		5.00
			Total	10.00

GENERAL FUND

Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
55592	3/04/2016	JEFF S MCBAIN		
REFUND/REMOVAL OF LIFT FEE/LAIMON PARK				
960-00-40622-003-000		RENTAL REVENUES		210.20
REFUND/REMOVAL OF LIFT FEE/LAIMON PARK				
			Total	210.20
55593	3/04/2016	JOHNSON CONTROLS INC		
CUST 1311623/REPL DRAFT INDUCER/FURNACE				
110-00-53310-000-311		GARAGE EXPENSES		750.00
#1-31168863455/REPL DRAFT INDUCER/DPW#1				
			Total	750.00
55594	3/04/2016	LA BELLE AUTOMOTIVE		
IN 38930/REPL ENG MTR MOUNTS/CHEV TK 110				
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION		1,289.61
IN 38930/REPL ENG MTR MOUNTS/CHEV TK 110				
			Total	1,289.61
55595	3/04/2016	LEAGUE OF WISCONSIN MUNICIPALITIES		
CLAIM/DAMAGE TO VEHICLE BY VILL SNOWPLOW				
110-00-53340-000-310		SNOW, ICE CONT. GEN. OPERATION		608.98
CLAIM/DAMAGE TO VEHICLE BY VILL SNOWPLOW				
			Total	608.98
55596	3/04/2016	MC DONALD'S/DP&K INC		
RESTITUTION X14001365/CASH TAKEN-REGISTR				
110-00-46210-000-000		MISCELLANEOUS POLICE FEES		245.21
RESTITUTION X14001365/CASH TAKEN-REGISTR				
			Total	245.21
55597	3/04/2016	MIDWEST TAPE		
CUST 2000006429/LIB DVDS & AUDIO BOOKS				
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS		35.98
INV 93664068/LIBRARY DVDS				
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS		331.91
INV 93667432/LIBRARY AUDIO BOOKS				
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS		39.99
INV 93667434/LIBRARY AUDIO BOOKS				
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS		49.99
INV 93667435/LIBRARY AUDIO BOOKS				

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93679336/LIBRARY DVDS	22.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93682941/LIBRARY AUDIO BOOKS	390.89
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93682943/LIBRARY AUDIO BOOKS	34.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93698792/LIBRARY DVDS	17.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93698793/LIBRARY DVDS	49.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93703963/LIBRARY AUDIO BOOKS	49.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93703964/LIBRARY AUDIO BOOKS	55.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93703980/LIBRARY AUDIO BOOKS	254.93
		Total	1,335.61
55598	3/04/2016	MILLER-BRADFORD & RISBERG INC ACCT PB2261/REPL INJECTION PUMP/SKIDSTR	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN WB21715/REPL INJECT PUMP/SKIDSTEER120	3,227.62
		Total	3,227.62
55599	3/04/2016	NORTHERN LAKE SERVICE INC CUST 89738/WATER SAMPLE TESTINGS/FEB'16	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 289887/WATER SAMPLE TESTING/FEB 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 290223/WELL 4 INVEST/TESTING/FEB 2016	260.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 290332/WATER SAMPLE TESTING/FEB 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 290638/WATER SAMPLE TESTING/FEB 2016	57.00
		Total	431.00
55600	3/04/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGES	

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0470758/OIL CHANGE/'06 CHEV SUBURBAN		38.45
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0470849/OIL CHANGE/'15 FD EX/LIC 639		38.45
			Total	76.90
55601	3/04/2016	PEWAUKEE SCHOOL DISTRICT MOBILE HOME FEES/MARCH 2016		
110-00-21761-000-000		MOBILE HOME FEES DUE SCHOOL MOBILE HOME FEES/MARCH 2016		182.91
			Total	182.91
55602	3/04/2016	QUILL CORPORATION ACCT C5520515/LIBRARY OFFICE SUPPLIES		
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 3230790/TONER/CARDSTOCK/POST-ITS/LIB		186.96
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 3338213/MULTI-FOLD PAPER TOWELS/LIB		65.97
			Total	252.93
55603	3/04/2016	SAFETY-KLEEN SYSTEMS INC ACCT PE26057/PICK UP USED OIL FILTERS		
110-00-53635-000-000		RECYCLING EXPENSES IN 69357730/PICK UP USED OIL FILTERS/DPW		29.22
			Total	29.22
55604	3/04/2016	SIG SAUER INC CUST503240/SIG SAUER P226-40 CALIBER/POL		
110-00-52100-000-323		PD ASSET FORFEITURE FUNDED EXP IN 2311960/(1)NITRON FIREARM SN47A140915		645.01
			Total	645.01
55605	3/04/2016	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSESSMENTS/FEBRUARY 2016		
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/COURT ASSESSMENTS/FEBRUARY 2016		7,496.90
			Total	7,496.90
55606	3/04/2016	VILLAGE OF PEWAUKEE GENERAL FUND 14% LAKE PATROL 1ST QTR 2016/VILL SHARE		

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
110-00-52100-000-370		LAKE WATER & SNOW PATROL 14% LAKE PATROL 1ST QTR 2016/VILL SHARE		2,008.72
			Total	2,008.72
55607	3/04/2016	WAUKESHA COUNTY TREASURER CUST 10978/2016 SPILLMAN MAINT/POLICE		
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES IN 2016-14/2016 SPILLMAN MAINT/POLICE		5,757.00
			Total	5,757.00
55608	3/04/2016	WAUKESHA COUNTY TREASURER #67-171/JAIL ASSESSMENTS/FEBRUARY 2016		
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/JAIL ASSESSMENTS/FEBRUARY 2016		2,224.35
			Total	2,224.35
55609	3/04/2016	WE ENERGIES ELECTRIC/GAS USAGE		
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. ACCT 5632-224-264 GROUP BILL/STR LIGHTS		5,137.14
110-00-53310-000-311		GARAGE EXPENSES ACCT 5237-098-962 GROUP BILL/DPW		2,663.94
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 5237-098-962 GROUP BILL/VH-PD		2,620.84
600-00-50622-000-000		POWER PURCHASED FOR PUMPING ACCT 0000-074-279 GROUP BILL/ELEC/WELLS		12,949.44
600-00-50605-006-000		MAINT. OF WELLS-EQUIP/NAT. GAS ACCT 0000-074-279 GROUP BILL/GAS/WL 5&6		115.14
600-00-50650-002-000		MAINT OF RESERVOIRS/ELECTRIC ACCT 0000-074-279 GROUP BILL/STANDPIPES		448.84
600-00-50655-002-000		MAINT OF BOOSTER STATION/ELECT ACCT 0000-074-279 GROUP BILL/BOOSTER		207.80
700-00-50822-002-000		PUMP STATION #1 ELECTRIC ACCT 0000-074-126 GROUP BILL/ELE/LIFT 1		3,603.52
700-00-50822-003-000		PUMP STATION #1 NATURAL GAS ACCT 0000-074-126 GROUP BILL/GAS/LIFT 1		1,068.49
700-00-50821-000-000		POWER AND FUEL FOR PUMPING ACCT 0000-074-126 GROUP BILL/SWR LIFTS		912.32
			Total	29,727.47

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
55610	3/04/2016	WISCONSIN DEPARTMENT-TRANSPORTATION		
REGISTER/2016 FORD EXP/1FM5K8ARXGGB96909				
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE		70.50
REGISTER/2016 FORD EXP/1FM5K8ARXGGB96909				
			Total	70.50
55611	3/04/2016	WISCONSIN SUPREME COURT		
INV 67-0171/JUDICIAL ED/MELISSA B MURRAY				
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES		700.00
INV 67-0171/JUDICIAL ED/MELISSA B MURRAY				
			Total	700.00
55612	3/07/2016	RESERVE ACCOUNT		
ACCT 27981091/POSTAGE FOR METER MACHINE			Manual Check	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES		3,000.00
ACCT 27981091/POSTAGE FOR METER MACHINE				
			Total	3,000.00
55613	3/11/2016	ADVANCED DISPOSAL SERVICES		
ACCT 57095/SANITATION SERVICES/FEB 2016				
110-00-53620-000-000		REFUSE COLLECTION CONTRACT		16,959.28
REFUSE SERVICES/FEBRUARY 2016				
110-00-53635-000-000		RECYCLING EXPENSES		5,051.46
RECYCLING SERVICES/FEBRUARY 2016				
			Total	22,010.74
55614	3/11/2016	ALLTECH CONTROLS INC		
INV 1180/ELEVA EMERG PHONE/1ST QTR 2016				
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE		75.00
INV 1180/ELEVA EMERG PHONE/1ST QTR 2016				
			Total	75.00
55615	3/11/2016	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION		
ACCT 2080/PARTS & SUPPLIES				
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION		96.99
IN 028308/029546/029647/BRAKE HOSE/BULB				
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE		27.67
IN 028308/029605/BULB/CLEANER WAX				
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER		12.18
IN 028433/WIPER BLADES/#507				

GENERAL FUND Accounting Checks

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Check Nbr	Check Date	Payee	Amount
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 028846/HEATER HOSE/KOPMEIER EAST GEN	4.92
700-00-50831-005-000		MAINT. OF COLL SYS/SAFETYEQUIP IN 029310/NITRILE GLOVES/SEWER	33.98
700-00-50831-002-000		MAINT. OF COLL SYS/MAINT TOOLS IN 029310/FUNNEL/SEWER	3.79
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT IN 029477/029527/BRAKELINE/BRK FLUID/701	22.56
600-00-50700-002-000		TRUCK EXPENSE/REPAIR-PARTS IN 029647/029478/FILTER/PENETRANT/#201	19.37
		Total	221.46
55616	3/11/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031720003/LIBRARY BOOKS	44.20
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031720839/LIBRARY BOOKS	157.78
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031720862/LIBRARY BOOKS	212.94
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031723518/LIBRARY BOOKS	87.48
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031736104/LIBRARY BOOKS	16.24
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031737549/LIBRARY BOOKS	102.93
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031742353/LIBRARY BOOKS	331.99
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031742558/LIBRARY BOOKS	36.97
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031743209/LIBRARY BOOKS	209.33
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031744432/LIBRARY BOOKS	118.12
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031744971/LIBRARY BOOKS	273.05
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031754083/LIBRARY BOOKS	41.98

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900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031754905/LIBRARY BOOKS		30.24
			Total	1,663.25
55617	3/11/2016	BEAR GRAPHICS INC IN 0737234/SHARE OF LASER PAYABLE CHECKS		
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 0737234/SHARE OF LASER PAYABLE CHECKS		148.36
600-00-50921-002-000		OFFICE SUPPLIES/PRINTING/FORMS IN 0737234/SHARE OF LASER PAYABLE CHECKS		59.34
700-00-50851-000-000		OFFICE SUPPLIES & EXPENSES IN 0737234/SHARE OF LASER PAYABLE CHECKS		59.34
650-00-53100-000-140		ADMINISTRATION EXPENSES IN 0737234/SHARE OF LASER PAYABLE CHECKS		14.84
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 0737234/SHARE OF LASER PAYABLE CHECKS		14.84
			Total	296.72
55618	3/11/2016	BROOKFIELD BUICK PONTIAC GMC CUST 301410/ARMREST/#507		
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 88745/ARMREST/#507		73.50
			Total	73.50
55619	3/11/2016	BURKE TRUCK & EQUIPMENT INC IN 19849/WING CABLE/TK #107		
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 19849/WING CABLE/TK #107		173.64
			Total	173.64
55620	3/11/2016	CHASITY SCHUMACHER REIMBURSE/MILEAGE/1-8-16 THRU 3-8-16		
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REIMBURSE/MILEAGE/1-8-16 THRU 3-8-16		7.14
110-00-51440-000-000		ELECTIONS REIMBURSE/MILEAGE/1-12-16 THRU 2-22-16		70.41
			Total	77.55
55621	3/11/2016	CHILD'S WORLD ACCT BA23097/LIBRARY BOOKS		

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900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV NA131857/LIBRARY BOOKS		498.70
			Total	498.70
55622	3/11/2016	CITY OF PEWAUKEE IN 2016-02/BUILDING INSPECTIONS/FEB 2016		
110-00-52400-000-100		BUILDING INSPECTION CONTRACT IN 2016-02/BUILDING INSPECTIONS/FEB 2016		8,657.38
			Total	8,657.38
55623	3/11/2016	CITY OF PEWAUKEE RESTITUTION/LUMINARY BAGS/STAFFX16000676		
110-00-46210-000-000		MISCELLANEOUS POLICE FEES RESTITUTION/LUMINARY BAGS/STAFF OVERTIME		230.19
			Total	230.19
55624	3/11/2016	CONLEY MEDIA LLC ACCT 633307/2016 SPRING ELECTION NOTICE		
110-00-51440-000-000		ELECTIONS IN6333070216/2016 SPRING ELECTION NOTICE		22.76
			Total	22.76
55625	3/11/2016	COSTCO WHOLESALE RESTITUTION/NSF/TRACY HAGEN 7D804FB02W		
110-00-46210-000-000		MISCELLANEOUS POLICE FEES RESTITUTION/NSF/TRACY HAGEN 7D804FB02W		236.40
			Total	236.40
55626	3/11/2016	DAILY REPORTER PUBLISHING CO ACCT 10013615/TOWER & THIRD ST RECON ADS		
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE IN 742618860/BID NOTICE/PROJ 2016-PW-2		237.76
			Total	237.76
55627	3/11/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331520/SUPPLIES		
600-00-50605-002-000		MAINT. OF WELLS & EQUIP/MATER. IN 781137/781171/TEFLON PASTE & TAPE/WTR		14.25
110-00-53310-000-311		GARAGE EXPENSES IN 781360/2 1/2" BRONZE STAR #1		8.49

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Check Nbr	Check Date	Payee		Amount
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 781427/781477/781478/HARDWARE		32.04
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 781806/781826/781843/GLUE/LOCKPIN		20.64
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 781817/781861/HARDWARE		2.16
800-00-54910-000-000		MOWING/MAINTENANCE IN 781842/GARDEN SPADE/CEMETERY		23.99
700-00-50831-002-000		MAINT. OF COLL SYS/MAINT TOOLS IN 781864/VAC FILTER SLEEVE/SEWER		5.99
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 781919/HARDWARE/STORM WATER/#401		4.33
			Total	111.89
55628	3/11/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331214/HARDWARE/LIBRARY		
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE INV 781326/GROMMETS/LIBRARY		4.80
			Total	4.80
55629	3/11/2016	ENVISIONWARE INC IN25051/COIN & BILL ACCEPTOR/LIBRARY		
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE IN25051/COIN & BILL ACCEPTOR/LIBRARY		2,599.13
			Total	2,599.13
55630	3/11/2016	GENERAL FIRE EQUIPMENT COMPANY INC CUST PEWA03/CAMERA REPAIRS/SQUAD 645		
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 133207/REPAIR CAMERA/SQD 645		65.00
			Total	65.00
55631	3/11/2016	HALQUIST STONE COMPANY ACCT 65650/CRUSHED STONE CHIPS		
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 393624/CRUSHED STONE CHIPS/WATER		111.47
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 393658/CRUSHED STONE CHIPS/WATER		200.76
			Total	312.23

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55632	3/11/2016	HAWKINS INC		
ACCT 109844/WATER CHEMICALS				
600-00-50631-002-000		CHEMICALS/CHLORINE		943.20
IN 3846742/CHLORINE				
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER		49.00
IN 3846742/BLEACH & ALKALI				
600-00-50631-003-000		CHEMICALS/POLYPHOSPHATE		788.88
IN 3846742/POLYPHOSPHATE				
			Total	1,781.08
55633	3/11/2016	INDUSTRIAL MARKETING & CONSULTING		
CUST PEW1/SCREEN CURTAIN/SWEEPER #401				
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER		70.93
IN 040702/SCREEN CURTAIN/SWEEPER #401				
			Total	70.93
55634	3/11/2016	JEFFREY M LENIUS		
REIMBURSE/FEDEX/COPIES OF MAPS				
110-00-52100-000-320		SPECIAL INVESTIGATIONS		6.75
REIMBURSE/FEDEX/COPIES OF MAPS				
			Total	6.75
55635	3/11/2016	LEXISNEXIS RISK SOLUTIONS		
ACCT 1451230/POLICE PERSON SEARCHES				
110-00-52100-000-320		SPECIAL INVESTIGATIONS		90.80
IN 1451230-20160229/POL PERSON SEARCHES				
			Total	90.80
55636	3/11/2016	MARY M CENSKY		
PLANNER SERVICES				
110-00-12000-000-000		ACCOUNTS RECEIVABLE		241.03
JAN-FEB'16/PLANNER FEES/WISE/CECELIA				
110-00-12000-000-000		ACCOUNTS RECEIVABLE		51.25
JAN'16/PLANNER FEE/SOMERSTONE/CAPITOL				
110-00-12000-000-000		ACCOUNTS RECEIVABLE		95.13
FEB'16/PLANNER FEES/VOIGT/161 ORMSBY				
110-00-12000-000-000		ACCOUNTS RECEIVABLE		102.60
FEB'16/PLANNER FEES/FORESTER/CARWASH USE				
110-00-12000-000-000		ACCOUNTS RECEIVABLE		146.38
FEB'16/PLANNER FEES/MCDONALDS RYAN/CU				

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110-00-12000-000-000		ACCOUNTS RECEIVABLE FEB'16/PLANNER FEES/LOAF & JUG		146.38
110-00-12000-000-000		ACCOUNTS RECEIVABLE FEB'16/PLANNER FEES/LAKEWIND SIGN/LIGHTS		115.63
110-00-51120-000-000		PLAN COMMISSION JAN-FEB'16/PLANNER FEES/VILLAGE PLANNING		748.55
			Total	1,646.95
55637	3/11/2016	MATTHEW J DEPREY REIMBURSE/MILEAGE/ROOM/APPLETON WI/CONF		
110-00-52100-000-350		POLICE TRAINING & SEMINARS REIMBURSE/MILEAGE/RT APPLETON WI/CONF		101.74
110-00-52100-000-350		POLICE TRAINING & SEMINARS REIMBURSE/ROOM/RADISSON/APPLETON WI/CONF		282.90
			Total	384.64
55638	3/11/2016	MENARDS-CAPITAL ONE COMMERCIAL ACCT 6004-3007-8000-8345/SUPPLIES		
600-00-50653-002-000		MAINT OF METERS/PARTS IN 314302616077022/BRASS COUPLINGS/WATER		99.92
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 314302716053229/ICE MELT/VH-PD		131.11
110-00-53310-000-311		GARAGE EXPENSES IN 314302716068290/POLY CLEAR/CLOCK/DPW		75.94
800-00-54910-000-000		MOWING/MAINTENANCE IN 314302816040268/TIES/WIRE/CEMETERY		11.31
110-00-53635-000-000		RECYCLING EXPENSES IN 314302916035682/PAINT ROLLR/RECY SIGN		12.95
110-00-53310-000-311		GARAGE EXPENSES IN 314302916053698/PAINT/DPW LOCKERS		122.04
			Total	453.27
55639	3/11/2016	MIDWEST METER INC CUST 05-5307236/WATER METER PARTS		
600-00-50653-002-000		MAINT OF METERS/PARTS IN 0075078/REPL PARTS FOR 3" COMPOUND		61.57
600-00-50653-002-000		MAINT OF METERS/PARTS IN 0075300/WATER METER O-RINGS		20.83
			Total	82.40

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55640	3/11/2016	MILWAUKEE PLUMBING & PIPING INC IN 63029/INSTALL NEW WATER FOUNTAINS/LIB		
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 63029/INSTALL NEW WATER FOUNTAINS/LIB		2,440.00
			Total	2,440.00
55641	3/11/2016	MUNICIPAL TREASURERS ASSOCIATION OF WISCONSIN REGIST/CONF APR 21-22'16/REBECCA L HIGBY		
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REGIST/CONF APR 21-22'16/REBECCA L HIGBY		130.00
			Total	130.00
55642	3/11/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 3-11-16		
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 3-11-16		5,470.00
			Total	5,470.00
55643	3/11/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 3-11-16		
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 3-11-16		1,380.00
			Total	1,380.00
55644	3/11/2016	OFFICE COPYING EQUIPMENT LTD CUST 6915660/DEPTS COPIER USAGE		
110-00-52100-000-140		PUBLIC SAFETY EXPENSES IN C326286/POL COPIES 1-27 TO 2-26-16		3.70
110-00-53310-000-311		GARAGE EXPENSES IN C326285/DPW COPIES 11-27 TO 2-26-16		46.04
600-00-50903-002-000		SUPPLIES/RECORD FORMS IN C326285/WATER COPIES 11-27 TO 2-26-16		11.77
			Total	61.51
55645	3/11/2016	PENWORTHY COMPANY CUST 4648_001/LIBRARY BOOKS		
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 0513435/LIBRARY BOOKS		1,442.06
			Total	1,442.06

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55646	3/11/2016	PETER J LATONA		
REIMBURSE/SAFETY SHOES				
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE		100.00
REIMBURSE/SAFETY SHOES				
			Total	100.00
55647	3/11/2016	PEWAUKEE POLICEMANS' ASSOCIATION		
UNION DUES/MARCH 2016				
110-00-21332-000-000		UNION DUES WITHHOLDINGS		478.50
UNION DUES/MARCH 2016				
			Total	478.50
55648	3/11/2016	PIRANHA PAPER SHREDDING LLC		
IN 13807022416/PAPER SHREDDING/POLICE				
110-00-52100-000-320		SPECIAL INVESTIGATIONS		35.00
IN 13807022416/PAPER SHREDDING/POLICE				
			Total	35.00
55649	3/11/2016	PROHEALTH CARE LABORATORY BILLING		
ACT 8100/IN 201602-0/POLICE BLOOD DRAWS				
110-00-52100-000-320		SPECIAL INVESTIGATIONS		175.00
ACT 8100/IN 201602-0/POLICE BLOOD DRAWS				
			Total	175.00
55650	3/11/2016	QUILL CORPORATION		
ACCT C1349429/CLERK OFFICE SUPPLIES				
110-00-51420-000-140		CLERK'S OFFICE EXPENSES		148.71
IN 3669135/COLOR COPY PPR/LAMINATES/CLK				
110-00-51420-000-140		CLERK'S OFFICE EXPENSES		56.56
IN 3783147/FILE FLDRS/PPR CLIPS/CLERK				
			Total	205.27
55651	3/11/2016	R A SMITH NATIONAL INC		
ENGINEERING				
110-00-12000-000-000		ACCOUNTS RECEIVABLE		60.50
IN 123372/SOMERSTONE DEVELOPMENT				
			Total	60.50
55652	3/11/2016	REINDERS INC		
CUST 293456/TORDON READY TO USE/DPW				

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110-00-53640-000-310		TREE, BRUSH CONT. GEN. OPER. IN 2562957-00/TORDON PESTICIDE/DPW	40.00
		Total	40.00
55653	3/11/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
600-00-50931-001-000		OUTLAY/PROJECTS IN 114172/PUNCH LIST REVIEW/WELL 5 HMO	2,728.00
700-00-50852-001-000		OUTSIDE CONTRACT SERV/CONSULT IN 114173/CMOM PROG/LIFT STATION DESIGN	668.50
700-00-50852-002-000		OUTSIDE CONTRACT SERV/MAPPING IN 114174/SEWER 2016 WEBSITE CONVERSION	500.00
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 114174/STORM WTR 2016 WEBSITE CONVER	500.00
600-00-50923-004-000		OUTSIDE SERVICES/MAPPING IN 114174/WATER 2016 WEBSITE CONVERSION	500.00
800-00-54915-000-000		GIS CEMETERY MAPPING IN 114174/CEMETERY 2016 WEBSITE CONVER	500.00
110-00-53100-000-120		OUTSIDE CONTRACTED ENGINEERING IN 114174/DPW 2016 WEBSITE CONVERSION	580.00
110-00-51120-000-000		PLAN COMMISSION IN 114174/2016 WEBSITE CONVER&SUBSCRIPTN	500.00
700-00-50852-001-000		OUTSIDE CONTRACT SERV/CONSULT IN 114175/SEWER KOPMEIER LIFT REHAB	243.25
		Total	6,719.75
55654	3/11/2016	SAMANTHA HEINECK REFUND/OVERPAY/DAVID B LOW CITATION	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/OVERPAY/DAVID B LOW CITATION	39.00
		Total	39.00
55655	3/11/2016	STANTEC CONSULTING SERVICES INC CUST 92707/MS4 MAPPING UPDATES	
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 1017753/MS4 MAPPING UPDATES	971.00
		Total	971.00
55656	3/11/2016	STAPLES CREDIT PLAN ACCT 6035517880721567/LIBRARY SUPPLIES	

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900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1511365931/SCOTT TOILET TISSUE/LIB		47.99
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1514258441/HAND PPR TOWELS/LIB		85.56
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1514258441/COPY PPR/LIBRARY		40.38
			Total	173.93
55657	3/11/2016	TDS ACCT 2626915660/PHONE SERVICE/CLERK		
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 2626915660/PHONE SERVICE/CLERK		579.73
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 2626915660/PHONE SERVICE/POLICE		1,089.99
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		293.08
			Total	2,169.95
55658	3/11/2016	TDS ACCT 2626915670/LIBRARY		
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 2626915670/LIBRARY		702.94
			Total	702.94
55659	3/11/2016	TEAM FIVE ARMORY LLC IN 16-I-253/MAGPUL COUPLER/ROUNDS/POLICE		
110-00-52100-000-360		POLICE PISTOL TRAINING IN 16-I-253/MAGPUL COUPLER/ROUNDS/POLICE		69.94
			Total	69.94
55660	3/11/2016	TOTAL CLEANING SYSTEMS IN 17445/JANITORIAL SERVICE/LIB/MAR 2015		
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 17445/JANITORIAL SERVICE/LIB/MAR 2015		2,042.00
			Total	2,042.00

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55661	3/11/2016	TRANSCRIPTION GEAR.COM		
IN 113372/MEMBERSHIP TO 3-8-17/POL				
110-00-52100-000-340		POLICE COMMUNITY RELATIONS		99.00
IN 113372/MEMBERSHIP TO 3-8-17/POL				
			Total	99.00
55662	3/11/2016	TRUCK & AUTO ELEGANCE		
CUST VILLA1000/SNOWPLOW HYD CYLINDER#128				
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION		240.48
INV 36981/SNOWPLOW HYD CYL/CHEV DP TK128				
			Total	240.48
55663	3/11/2016	UNIFIRST CORPORATION		
ACCTS 983288/983262/DPW UNIFORM CLEANING				
110-00-51600-000-310		VILLAGE HALL MAINTENANCE		24.82
ACCT 983288/RUG CLEANING/VIL HALL/FEB'16				
110-00-53310-000-311		GARAGE EXPENSES		166.51
ACCT 983262/DPW UNIFORM CLEAN/FEB'16				
600-00-50904-001-000		PROT. CLOTHING/UNIFORMS		43.68
ACCT 983262/WATER UNIFORM CLEAN/FEB'16				
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS		43.67
ACCT 983262/SEWER UNIFORM CLEAN/FEB'16				
			Total	278.68
55664	3/11/2016	WAUKESHA COUNTY TECHNICAL COLLEGE		
ACCT 896046/LAKE PATROL INSERVICE TRAIN				
950-00-52100-000-145		LAKE PATROL TRAINING		17.34
S0613788/POL LK PATRL INSERVICE/K LEPINE				
			Total	17.34
55665	3/11/2016	WISCONSIN DEPARTMENT-TRANSPORTATION		
REGISTER/2016 FORD EXP/1FM5K8AR8GGB96908				
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE		70.50
REGISTER/2016 FORD EXP/1FM5K8AR8GGB96908				
			Total	70.50
55666	3/11/2016	WISCONSIN LIBRARY ASSOCIATION		
2016 MEMBERSHIP/JENNIE J STOLTZ				
900-00-55110-000-146		LIBRARY-STAFF DEVELOPMENT		213.00
2016 MEMBERSHIP/JENNIE J STOLTZ				

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Check Nbr	Check Date	Payee		Amount
			Total	213.00
55667	3/11/2016	WISCONSIN STATE LABORATORY OF HYGIENE ACCT 83881/FLUORIDE SAMPLE TESTING		
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS INV 451404/WATER FLUORIDE TESTING/FEB'16		25.00
			Total	25.00
55668	3/11/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 3-11-16		
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 3-11-16		1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 3-11-16		230.77
			Total	1,403.06
55669	3/11/2016	XEROX CORPORATION CUST 710846411/POLICE XEROX COPIER LEASE		
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 083553502/XEROX COPIER WC7525P/MAR'16		269.62
			Total	269.62
55671	3/18/2016	AARONIN STEEL SALES INC IN 52914//STEEL/WD HARVESTER/STORM WATER		
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 52914//STEEL/WD HARVESTER/STORM WATER		33.00
			Total	33.00
55672	3/18/2016	ARO LOCK & DOOR COMPANY INC IN 41682/REATTACH & LUBRICATE DOOR KNOBS		
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 41682/REATTACH & LUBRICATE DOOR KNOBS		145.00
			Total	145.00
55673	3/18/2016	BILL'S POWER CENTER INC CUST 29485/CHAINSAW CHAIN/DPW		
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 432466/CHAIN/CHAINSAW 129/DPW		16.25
			Total	16.25

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55674	3/18/2016	CENTER POINT LARGE PRINT INV 1358235/LIBRARY BOOKS		
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 1358235/LIBRARY BOOKS		44.34
			Total	44.34
55675	3/18/2016	CITY OF PEWAUKEE REIMBURSE/BLANK AQUIST/TAGS/LAIMON PARK		
960-00-55200-000-155		OPERATING SUPPLIES REIMBURSE/BLANK AQUIST/TAGS/LAIMON PARK		107.40
			Total	107.40
55676	3/18/2016	CITY OF PEWAUKEE REIMBURSE/MENARDS/BATH FAN/LAIMON PARK		
960-00-55200-000-165		BUILDING MAINTENANCE REIMBURSE/MENARDS/BATH FAN/LAIMON PARK		12.99
			Total	12.99
55677	3/18/2016	COMPASS MINERALS AMERICA ACCT 56458/CH704885/ROAD SALT		
110-00-53340-000-310		SNOW, ICE CONT. GEN. OPERATION IN 71464550/ROAD SALT		25,561.91
			Total	25,561.91
55678	3/18/2016	DANIEL L DAMAS REFUND/OVERPAY/POLICE FINES		
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/OVERPAY/POLICE FINES		116.40
			Total	116.40
55679	3/18/2016	EBSCO ACCT CG-S-57626-00/SUBSCRIPTRENEWALS/LIB		
900-00-55110-000-140		LIBRARY-SUBSCRIPTIONS LIST 3233/SUBSCRIPTION RENEWALS/LIBRARY		5,147.36
900-00-55110-000-140		LIBRARY-SUBSCRIPTIONS NEW ADDITIONAL SUBCRIPTIONS/LIB		202.81
900-00-55110-000-140		LIBRARY-SUBSCRIPTIONS DELETED SUBCRIPTIONS/LIB		-78.94
			Total	5,271.23

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55680	3/18/2016	GALE/CENGAGE LEARNING		
ACCT 152312/LIBRARY BOOKS				
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS		47.23
INV 57694168/BOOKS/LIBRARY				
			Total	47.23
55681	3/18/2016	INDUSTRIAL MARKETING & CONSULTING		
CUST PEW1/VALVE ASSEMBLY/SWEEPER#401				
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER		128.92
IN 040735/VALVE ASSEMBLY/SWEEPER #401				
			Total	128.92
55682	3/18/2016	J F AHERN COMPANY		
INV 134750/RECHARGE EXTINGUISHER				
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE		95.15
INV 134750/RECHARGE EXTINGUISHER				
			Total	95.15
55683	3/18/2016	JEFF REDDICK		
REFUND/OVERPAY/2016 BOAT SLIP RENT				
960-00-40622-003-000		RENTAL REVENUES		5.10
REFUND/OVERPAY/2016 BOAT SLIP RENT				
			Total	5.10
55684	3/18/2016	MORGAN ROOFING		
REPL SHINGLES/LAIMON LAKESIDE PARK				
960-00-55200-000-165		BUILDING MAINTENANCE		130.00
REPL SHINGLES/LAIMON LAKESIDE PARK				
			Total	130.00
55685	3/18/2016	NORTH SHORE BANK CARDMEMBER SERVICE		
VILLAGE VISA CHARGE CARD TRANSACTIONS				
110-00-51420-000-140		CLERK'S OFFICE EXPENSES		15.99
OFFICEMAX/1099 FORMS/CLERK				
110-00-51420-000-140		CLERK'S OFFICE EXPENSES		65.00
WIS MUN CLK/2016 MEMBERSHIP/C SCHUMACHER				
110-00-51440-000-000		ELECTIONS		40.78
OFFICEMAX/COPY PPR/TAPE DISP/FOLIOS/CLRK				
110-00-51420-000-140		CLERK'S OFFICE EXPENSES		469.00
LOCAL GOV'T EDUCA/INSTITUTE/C SCHUMACHER				

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Check Nbr	Check Date	Payee	Amount
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	28.37
		OFFICEMAX/TAX FORMS/CLERK	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT	445.00
		5 ALARM FIRE&SAFETY/AKRON SHUTOFF/SEWER	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	-50.59
		CREDIT/AMAZON/SQUAD COMPUTER BATTERY/POL	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	132.00
		AMAZON/BATTERY FOR SQUAD COMPUTER/POLICE	
110-00-52100-000-350		POLICE TRAINING & SEMINARS	218.00
		KALAHARI RESORT/WI DELLS/ROOM/T OTTO/POL	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES	36.96
		MED TECH/SPIT HOODS/POLICE	
110-00-52100-000-350		POLICE TRAINING & SEMINARS	350.00
		IACP/REGISTER/CONF/SAN DIEGO CA/T OTTO	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	-53.51
		CREDIT/LATE FEE & INTEREST	
110-00-52100-000-350		POLICE TRAINING & SEMINARS	277.96
		SOUTHWEST AIRLINES/FLIGHT/SAN DIEGO/OTTO	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES	814.46
		COSTCO/DELL LAPTOP COMPUTR/D ERNST/COURT	
		Total	2,789.42
55686	3/18/2016	OFFICE AUTOMATION TECHNOLOGIES LLC	
		IN 124344/CHECK SIGNER SIGNATURE CHANGE	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES	365.00
		IN 124344/CHECK SIGNER SIGNATURE CHANGE	
		Total	365.00
55687	3/18/2016	PRAXAIR DISTRIBUTION INC	
		CUST 71899526/HANG-ON LUBRICANT/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	256.74
		IN 72543817/HANG-ON LUBRICANT/DPW	
		Total	256.74
55688	3/18/2016	QUILL CORPORATION	
		ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	45.96
		IN 3626715/KLEENEX/NITRILE GLOVES/LIB	

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Check Nbr	Check Date	Payee	Amount
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 3742083/COLOR COPY PAPER/LIB	193.76
		Total	239.72
55689	3/18/2016	SAVOY MARINE CONSTRUCTION INC IN 7249/LIBRARY SNOW PLOWING & SALTING	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7249/LIBRARY SNOW PLOWING & SALTING	427.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7251/LIBRARY SNOW PLOWING & SALTING	176.25
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7257/LIBRARY SNOW PLOWING & SALTING	365.00
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7258/LIBRARY SNOW PLOWING & SALTING	342.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7259/LIBRARY SNOW PLOWING & SALTING	458.75
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 7264/LIBRARY SNOW PLOWING & SALTING	427.50
		Total	2,197.50
55690	3/18/2016	STATE OF WISCONSIN/DIV OF EMPLOYER SERVICES GROUP 70576/HEALTH INS/APRIL 2016	
110-00-21337-000-200		HEALTH INS WITHHOLDING PAYABLE HEALTH INS/APRIL 2016	59,088.90
		Total	59,088.90
55691	3/18/2016	TAYLOR COMPUTER SERVICES COMPUTER SERVICES	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14856/MONITORING/ANTIVIRUS/MAR/POLICE	67.90
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 14856/MONITORING/ANTIVIRUS/MAR/CLERK	42.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14856/MAXBACKUP/CLOUD BACKUP/1 YR/POL	419.40
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 14856/MAXBACKUP/CLOUD BACKUP/1 YR/CLK	419.40
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14856/ASSIST M GARRY/BODYCAM SOFTWARE	60.00

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Check Nbr	Check Date	Payee		Amount
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 14856/CONFIGURE D ERNST NOTEBK/COURT		60.00
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 14830/MONITOR/ANTIVIRUS/CLOUD BU/MAR		159.75
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 14830/INSTALL ANTIVIRUS/HVAC&CAMERAPC		30.00
			Total	1,258.45
55692	3/18/2016	TYCO INTEGRATED SECURITY LLC CUST 01300105721841/LIBRARY SECURITY		
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 26112056/SECURITY APR-MAY-JUN2016/LIB		208.66
			Total	208.66
55693	3/18/2016	U S CELLULAR POLICE CELL PHONES		
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215311090/POLICE CELL PHONE USAGES		56.40
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		284.24
			Total	476.96
55694	3/18/2016	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
55695	3/18/2016	WAUKESHA COUNTY TREASURER CUST 10019/POLICE PRISONER HSG/FEB 2016		
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 2016-00000045/PRISONER HOUSING/FEB'16		282.54
			Total	282.54
55696	3/18/2016	WAUKESHA STATE BANK IN 3-15-16/PROPERTY TAX PROCESS 1920@.30		
110-00-51511-000-000		DATA PROCESSING IN 3-15-16/PROPERTY TAX PROCESS 1920@.30		576.00

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Check Nbr	Check Date	Payee		Amount
			Total	576.00
55697	3/18/2016	WE ENERGIES WO 3900947/ELECTRIC SERVICE/VALLEY FORGE		
200-00-57630-000-000		VALLEY FORGE SUBD LIGHTING WO3900947/NEW ELECTRIC SERV/822 RIDGEWAY		1,247.16
			Total	1,247.16
55698	3/18/2016	WE ENERGIES ACCT 8013-411-855 210 MAIN ST/LIBRARY		
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 8013-411-855 210 MAIN ST/LIBRARY		3,673.07
			Total	3,673.07
55699	3/18/2016	WE ENERGIES ELECTRIC/GAS SERVICE/LAIMON LAKESIDE PK		
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 5898-217-112 LAIMON LAKESIDE PARK		62.44
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 6089-507-902 LAIMON LAKESIDE PARK		123.00
960-00-55200-000-140		LAKESIDE PARK UTILITIES EXP ACCT 8664-779-764 LAIMON LAKESIDE PARK		34.62
			Total	220.06
55700	3/18/2016	WISCONSIN DEPARTMENT OF JUSTICE L6814T/POL PERSON SEARCHES RECORD CHK		
110-00-52100-000-320		SPECIAL INVESTIGATIONS L6814T/POL PERSON SEARCHES RECORD CHK		14.00
			Total	14.00
55701	3/18/2016	WISCONSIN DEPARTMENT OF NATURAL RESOURCES OPERATOR CERTIFICATION/TIM BRACEY 33372		
600-00-50930-003-000		MISC GEN EXP/LICENSES OPERATOR CERTIFICATION/TIM BRACEY 33372		45.00
			Total	45.00
55702	3/18/2016	WISCONSIN DEPARTMENT OF TRANSPORTATION (16)UNPAID PARKING TICKET SUSPENSIONS		
110-00-52100-000-320		SPECIAL INVESTIGATIONS (16)UNPAID PARKING TICKET SUSPENSIONS		80.00

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Check Nbr	Check Date	Payee		Amount
			Total	80.00
55703	3/18/2016	WISCONSIN MUNICIPAL JUDGES ASSOCIATION 2016 MEMBERSHIP/MELISSA B MURRAY		
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES 2016 MEMBERSHIP/MELISSA B MURRAY		100.00
			Total	100.00
55704	3/25/2016	AMANDA L SIODLARZ WITNESS $/VILL OF PEW VS JUSTIN A KEMP		
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS $/VILL OF PEW VS JUSTIN A KEMP		11.40
			Total	11.40
55705	3/25/2016	AMAZON ACCT 6045787810062071/LIBRARY DVDS & CDS		
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS ACCT 6045787810062071/LIBRARY DVDS & CDS		1,390.44
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE ACCT 6045787810062071/BROOM/LINERS/LIB		139.47
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS ACCT 6045787810062071/LIBRARY BOOKS		173.55
900-00-55110-000-313		LIBRARY-PROGRAMS ACCT 6045787810062071/CRAYONS/PENCIL/LIB		17.59
			Total	1,721.05
55706	3/25/2016	ASSOCIATED APPRAISAL CONSULTANTS INC IN 121030/ASSESSOR SERVICES/MARCH 2016		
110-00-51520-000-000		ASSESSOR CONTRACT IN 121030/ASSESSOR SERVICES/MARCH 2016		3,291.67
			Total	3,291.67
55707	3/25/2016	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
55708	3/25/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS		

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Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031754892/LIBRARY BOOKS	63.63
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031758122/LIBRARY BOOKS	137.75
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031759394/LIBRARY BOOKS	132.62
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031775235/LIBRARY BOOKS	71.40
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031775236/LIBRARY BOOKS	454.75
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031776329/LIBRARY BOOKS	49.51
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031777622/LIBRARY BOOKS	128.89
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031781827/LIBRARY BOOKS	121.98
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031783620/LIBRARY BOOKS	247.36
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031788324/LIBRARY BOOKS	112.05
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031789058/LIBRARY BOOKS	231.24
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031805911/LIBRARY BOOKS	74.46
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031808862/LIBRARY BOOKS	187.60
		Total	2,013.24
55709	3/25/2016	BATTERIES PLUS LLC CUST 2626915660/POLICE LP ATV BATTERIES	
950-00-52100-000-310		VEHICLE MAINTENANCE IN 540-251970-01/(2)POL LP ATV BATTERIES	199.90
		Total	199.90
55710	3/25/2016	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2052649/PEST RODENT MGMT/210 MAIN ST	68.00

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			Total	68.00
55711	3/25/2016	BRILLIANT DPI INC IN 30505/BUSINESS CARDS/SCHUMACHER/HIGBY		
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 30505/BUSINESS CARDS/CHAZ SCHUMACHER		70.48
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 30505/BUSINESS CARDS/REBECCA HIGBY		70.47
			Total	140.95
55712	3/25/2016	CAPSTONE PRESS INC CUST 1008679/LIBRARY BOOKS		
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV CI10497983/LIBRARY BOOKS		2,506.92
			Total	2,506.92
55713	3/25/2016	CED/LAPPIN ELECTRIC ACCT D4-52670/BULB FOR EXIT LIGHTS/WATER		
600-00-50605-002-000		MAINT. OF WELLS & EQUIP/MATER. IN 5890-617842/BULBS FOR EXIT LIGHTS/WTR		47.00
			Total	47.00
55714	3/25/2016	CHASITY SCHUMACHER REIMBURSE/FOOD/ELECTION 2-16-16		
110-00-51440-000-000		ELECTIONS REIMBURSE/FOOD/ELECTION 2-16-16		67.41
			Total	67.41
55715	3/25/2016	CINTAS CORPORATION IN 5004633670/EYE PADS/ANTACID/BNDG/DPW		
110-00-53310-000-311		GARAGE EXPENSES IN 5004633670/EYE PADS/ANTACID/BNDG/DPW		71.37
			Total	71.37
55716	3/25/2016	DANIEL L DAMAS REFUND/OVERPAY/POLICE FINES		
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/OVERPAY/POLICE FINES		60.80
			Total	60.80

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55717	3/25/2016	DELTA DENTAL OF WISCONSIN		
GROUP25714-000-00000-00021/DENTAL/APRIL				
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE		2,020.42
DENTAL INSURANCE/APRIL 2016				
			Total	2,020.42
55718	3/25/2016	DEMCO INC		
CUST 482131000/LIBRARY BOOK TAPE				
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC		358.08
IN 5828086/BOOK TAPE/COLOR PPR TAPE/LIB				
			Total	358.08
55719	3/25/2016	FERGUSON WATERWORKS		
CUST 1408/COLLISION REPR KIT FOR HYDRANT				
600-00-50654-002-000		MAINT OF HYDRANTS/REPAIR PARTS		350.00
IN 0191033/HYD COLLISION REPAIR KIT/WTR				
			Total	350.00
55720	3/25/2016	GENERAL FIRE EQUIPMENT COMPANY INC		
CUST PEWA03/POLICE LIGHT BARS/SQUADS				
110-00-57210-000-000		POLICE OUTLAY		5,000.00
IN 133212/(2)LIGHT BARS/SQUADS 636 & 637				
			Total	5,000.00
55721	3/25/2016	GENERAL FIRE EQUIPMENT COMPANY INC		
CUST PEWA03/SET-UP POLICE SQUAD 637				
110-00-57210-000-000		POLICE OUTLAY		1,446.50
IN 133374/POLICE NEW SQUAD 637 SET UP				
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE		202.00
IN 133374/LED LIGHT/PWR OUTLET/SQD 637				
			Total	1,648.50
55722	3/25/2016	HANNAH R BURGETT		
WITNESS $/VILL OF PEW VS JACOB W MUSIL				
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES		7.20
WITNESS $/VILL OF PEW VS JACOB W MUSIL				
			Total	7.20
55723	3/25/2016	HIPPENMEYER REILLY MOODIE & BLUM SC		
LEGAL SERVICES				

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 42242/GENERAL LEGAL SERVICES		4,051.75
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 42243/COURT LEGAL SERVICES		1,140.75
			Total	5,192.50
55724	3/25/2016	JANICE ZIMMERMANN PROGRAM CRAFT INSTRUCTION MARCH 29-2016		
900-00-55110-000-313		LIBRARY-PROGRAMS PROGRAM CRAFT INSTRUCTION MARCH 29-2016		75.00
			Total	75.00
55725	3/25/2016	JOURNAL COMMUNITY PUBLISHING GROUP ACCT 5VILPEW-5/LEGAL NOTICES		
110-00-51470-000-000		PUBLICATION EXPENSES IN 5VILPEW-5-2-16/LEGAL NOTICES		103.04
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE IN 5VILPEW-5-2-16/RECONSTRUCTION NOTICES		416.05
			Total	519.09
55726	3/25/2016	JOURNAL SENTINEL INC ACCT 2626915660VILL/UTILITY OPERATOR AD		
600-00-50930-001-000		MISC GEN EXP/OFFICIAL NOTICES IN 2626915660VILL-2-16/UTILITY OPER AD		141.33
700-00-50856-000-000		MISCELLANEOUS GENERAL EXPENSES IN 2626915660VILL-2-16/UTILITY OPER AD		141.33
			Total	282.66
55727	3/25/2016	KERRY CORRUS REFUND/NATIONWIDE DEFERRED COMP CONTRIBU		
110-00-12001-000-000		SUNDRY ACCOUNTS RECEIVABLE REFUND/NATIONWIDE DEFERRED COMP CONTRIBU		200.00
			Total	200.00
55728	3/25/2016	LERNER PUBLISHING GROUP ACCT 124338/LIBRARY BOOKS		
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 1205377/LIBRARY BOOKS		675.60
			Total	675.60

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55729	3/25/2016	MIDWEST TAPE	
CUST 2000006429/LIB DVDS & AUDIO BOOKS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	14.99
INV 93714798/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	17.99
INV 93719367/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	23.99
INV 93719368/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	29.99
INV 93719369/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	18.98
INV 93719401/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	129.97
INV 93729199/LIBRARY AUDIO BOOKS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	39.99
INV 93729261/LIBRARY AUDIO BOOKS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	168.95
INV 93746836/LIBRARY AUDIO BOOKS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.99
INV 93773878/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.99
INV 93773879/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	18.98
INV 93773890/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	11.98
INV 93773891/LIBRARY DVDS			
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	25.99
INV 93744623/LIBRARY DVDS			
		Total	547.78
55730	3/25/2016	NAMETAGS.COM	
ACCT 49080/NAME TAG/LIBRARY			
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	17.60
INV 1086155/NAMETAG/LIBRARY			
		Total	17.60
55731	3/25/2016	NATIONWIDE RETIREMENT SOLUTIONS	
DEFERRED COMPENSATION-PAY DATE 3-25-16			

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 3-25-16		5,270.00
			Total	5,270.00
55732	3/25/2016	NEPTUNE CROSS-CONNECTION & PLUMBING IN 16-057/TEST BACKFLOW PREVNTER @LIFT#1		
700-00-50822-009-000		PUMP STATION #1 METER TEST IN 16-057/TEST BACKFLOW PREVNTER @LIFT#1		190.00
			Total	190.00
55733	3/25/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 3-25-16		
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 3-25-16		1,345.00
			Total	1,345.00
55734	3/25/2016	NORTH SHORE BANK CARDMEMBER SERVICE LIBRARY VISA CHARGE CARD TRANSACTIONS		
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC GENERAL BOOK COVERS/BOOK JACKETS/LIBRARY		85.35
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/FRITO VAR PACK/LIB		14.99
900-00-55110-000-313		LIBRARY-PROGRAMS SENTRY/COOKIES/LIBRARY		3.99
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/COOKIES/LIBRARY		5.00
			Total	109.33
55735	3/25/2016	PENGUIN RANDOM HOUSE LLC ACCT 9277240000/LIBRARY CDS		
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1086837341/LIBRARY CDS		63.75
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1086844017/LIBRARY CDS		37.50
			Total	101.25
55736	3/25/2016	PETER MORALES WITNESS $/VILL OF PEW VS JACOB W MUSIL		
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS $/VILL OF PEW VS JACOB W MUSIL		6.00

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Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
			Total	6.00
55737	3/25/2016	PITNEY BOWES INC ACCT 4249116/		
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 4249116-MA16/MAIL SYS JAN-FE-MA/CLERK		380.55
			Total	380.55
55738	3/25/2016	R & R INSURANCE SERVICES INC CLIENT 23344/WORKERS COMP/LWMMI INS		
110-00-51938-000-000		INSURANCE/PROP/LIABILITY/WC IN 1549146/WORKERS COMP POLICY/GENERAL		19,565.30
600-00-50924-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1549146/WORKERS COMP POLICY/WATER		1,416.74
650-00-51938-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1549146/WORKERS COMP POLICY/STORM WTR		1,026.86
700-00-50853-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1549146/WORKERS COMP POLICY/SEWER		2,401.15
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS IN 1549146/WORKERS COMP POLICY/LIBRARY		319.94
950-00-51938-000-000		INSURANCE EXPENSE IN 1549146/WORKERS COMP POLICY/LK PATROL		340.01
110-00-51938-000-000		INSURANCE/PROP/LIABILITY/WC IN 1549147/LWMMI INS POLICY/GENERAL		16,026.54
600-00-50924-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1549147/LWMMI INS POLICY/WATER		1,528.39
650-00-51938-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1549147/LWMMI INS POLICY/STORM WATER		1,049.94
700-00-50853-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1549147/LWMMI INS POLICY/SEWER		5,468.58
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS IN 1549147/LWMMI INS POLICY/LIBRARY		1,714.63
950-00-51938-000-000		INSURANCE EXPENSE IN 1549147/LWMMI INS POLICY/LAKE PATROL		163.92
			Total	51,022.00
55739	3/25/2016	R A SMITH NATIONAL INC VILLAGE ENGINEERING		

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Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
110-00-51120-000-000		PLAN COMMISSION IN 123430/PLAN COM MTG/STAFF MTG/FEB'16		242.00
			Total	242.00
55740	3/25/2016	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY CUST 553072/LIBRARY INK PADS		
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 196707/(10)INK PADS/LIB		35.95
			Total	35.95
55741	3/25/2016	RHYME BUSINESS PRODUCTS ACCT 025-1064690-000/VH COPIER LEASE		
110-00-51460-000-000		COPY MACHINE IN18415303/SHARP MX-3640N MFP/MAR/CLERK		250.47
			Total	250.47
55742	3/25/2016	RITTER TECHNOLOGY LLC CUST V5660/PIPE EXTENDER/#107		
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN S55082-001/PIPE EXTENDER/#107		17.27
			Total	17.27
55743	3/25/2016	SAMANTHA J SIODLARZ WITNESS $/VILL OF PEW VS JUSTIN A KEMP		
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS $/VILL OF PEW VS JUSTIN A KEMP		11.40
			Total	11.40
55744	3/25/2016	STAPLES ADVANTAGE CUST DET70105038/SOAP/PPR TOWELS		
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3295486885/SOAP/PPR TOWELS/VH-PD		66.41
110-00-53310-000-311		GARAGE EXPENSES IN 3295486884/SOAP/DISPENSER/DPW		61.94
110-00-53310-000-311		GARAGE EXPENSES IN 3295486880/WYPALLS/SANITIZER/DPW		73.00
			Total	201.35
55745	3/25/2016	STRAND ASSOCIATES INC IN 0119039/STORM WATER ENGINEERING SERV		

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Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee		Amount
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 0119039/STORM WATER ENGINEERING SERV		525.36
			Total	525.36
55746	3/25/2016	TAYLOR COMPUTER SERVICES VH-PD COMPUTER SERVICES		
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 14892/EMAIL ARCHIVE/FEB 2016/CLERK		132.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 14892/EMAIL ARCHIVE/FEB 2016/POLICE		132.00
			Total	264.00
55747	3/25/2016	THOMAS PRESS INC ACCT P8900/LIBRARY BOOKMARKS		
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 376-16/(5000)LIBRARY BOOKMARKS		483.00
			Total	483.00
55748	3/25/2016	TITAN PUBLIC SAFETY SOLUTIONS LLC IN 3945/ADDT'L LICENSE & SUPPORT/COURTS		
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 3945/ADDT'L LICENSE & SUPPORT/COURTS		647.50
			Total	647.50
55749	3/25/2016	TYCO INTEGRATED SECURITY LLC CUST 01300105724909/SECURITY/VH-PD		
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 26112057/SECURITY/APR-MAY-JUN/VH-PD		185.77
			Total	185.77
55750	3/25/2016	U S CELLULAR VILLAGE CELL PHONES		
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		26.55

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Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53310-000-311 GARAGE EXPENSES ACCT 216487639/CELL PHONE USAGE/DPW			62.55
600-00-50641-001-000 TRANS. & DIST. SYSTEM/PHONE ACCT 216487639/CELL PHONE USAGE/WATER			49.00
700-00-50822-005-000 PUMP STATION #1 PHONE/PAGER ACCT 216487639/CELL PHONE USAGE/SEWER			38.05
		Total	226.85
55751	3/25/2016	UPSTART CUST 482131000/LIBRARY T-SHIRTS/BAGS	
900-00-55110-000-500 GRANTS/DONATION FUNDED EXPENSE IN 5826489/T-HIRTS/DRAWSTRING BAGS/LIB			504.94
		Total	504.94
55752	3/25/2016	WAUKESHA COUNTY SHERIFF'S DEPARTMENT PROCESS #51820/SUBPOENA/HANNAH R BURGETT	
110-00-51200-000-140 MUNICIPAL JUDGE'S EXPENSES PROCESS #51820/SUBPOENA/HANNAH R BURGETT			60.00
		Total	60.00
55753	3/25/2016	WAUKESHA COUNTY SHERIFF'S DEPARTMENT PROCESS #51820/SUBPOENA/AM & SA SIODLARZ	
110-00-51200-000-140 MUNICIPAL JUDGE'S EXPENSES PROCESS #51820/SUBPOENA/AM & SA SIODLARZ			90.00
		Total	90.00
55754	3/25/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 3-25-16	
110-00-21336-000-000 ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 3-25-16			1,172.29
110-00-21336-000-000 ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 3-25-16			230.77
		Total	1,403.06
		Grand Total	365,395.28

GENERAL FUND Accounting Checks

Posted From: 3/01/2016 From Account: 110-00-11100-000-000
Thru: 3/31/2016 Thru Account: 960-00-57610-000-000

	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	268,776.11
Total Expenditure from Fund # 200 - CAPITAL PROJECT FUND	1,900.97
Total Expenditure from Fund # 600 - WATER UTILITY	27,992.65
Total Expenditure from Fund # 650 - STORM WATER UTILITY	4,410.86
Total Expenditure from Fund # 700 - SEWER UTILITY	23,678.59
Total Expenditure from Fund # 800 - CEMETERY FUND	535.30
Total Expenditure from Fund # 900 - LIBRARY FUND	36,693.88
Total Expenditure from Fund # 950 - LAKE PATROL FUND	721.17
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	685.75
Total Expenditure from all Funds	365,395.28

VILLAGE OF Pewaukee

To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: April 19, 2016

Re: Agenda Item 5(c)(1), Approval of Temporary Class "B"/"Class B" Retailer's License(s)

BACKGROUND
The Village Board is the ruling body responsible for approving Temporary Class "B"/"Class B" Retailer's License applications.

ACTION REQUESTED
To approve the Temporary Class "B" Retailer's License application made by the Armed Forces Challenge for their annual Armed Forces Challenge event on May 21, 2016 at 203 W. Wisconsin Avenue in the parking lot of the property.

ANALYSIS
This event has been successful in past years and the applicants meet the requirements for a temporary Class "B" retailer's license in the Village of Pewaukee.

Staff recommends approval of the license(s) as recommended above.

VILLAGE OF Pewaukee

To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: April 19, 2016

Re: Agenda Item 5 (c)(2), 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

Noodles & Company
Sebastian Steinberger

Walgreens
Patrick Damiano

Applebee's
Gabrielle Mouradian

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.

VILLAGE OF Pewaukee

To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: April 19, 2016

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

BACKGROUND

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

ACTION REQUESTED

To appoint the following Election Inspectors for the 2016-2017 Election Cycle.

Pamela Walter	119 Clark Street
Kathryn Sobottke	329 Evergreen Lane
Patricia Burkowski	1088 Quail Court, Unit 353

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

Agenda Item 5e

Pewaukee Police Department

Memo

To: Scott Gosse, Village Administrator

From: Chief Timothy Otto

CC: Lieutenant Mark Garry

Date: 4/13/2016

Re: Emergency Operations Plan Director Naming by Village Board

---

A few months ago, I tasked Lieutenant Mark Garry with a complete re-write of the Village of Pewaukee Emergency Operations Plan. The last plan had not been updated adequately.

Lieutenant Garry has completed this assignment, and the result is an extremely comprehensive plan that will serve as a "living document" for years to come. The plan is in excess of 140 pages and deals with a variety of situations that the village may face and an action plan for key personnel in the village in the case of emergency. I have not attached a copy of the plan at this time, but it will need to be signed in the near future by the Village President, the Village Administrator, the Emergency Management Director and a variety of stakeholders named in the plan.

To expedite implementation and training in the plan, I am requesting that the Village Board consider naming Lieutenant Mark Garry as the Emergency Management Director for the village. Lieutenant Garry is well versed in NIMS and ICS compliance, State and Municipal Law requirements as well as local and regional resources. I have talked with Lieutenant Garry about this and he is willing to take this role on. As Police Chief, in the event of a natural disaster or other emergency in the village, I will have law enforcement responsibilities to coordinate and I feel having a Command Staff officer in the role of Emergency Management Coordinator for our community is the best option.

Lieutenant Garry and I will both be at the April 19, 2016 board meeting if any Trustee has questions.

VILLAGE OF Pewaukee

EMERGENCY OPERATIONS PLAN

NOT FOR PUBLIC DISTRIBUTION

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PREFACE

Reproduction and/or duplication of this document, in part or in whole, requires prior written approval of the Village of Pewaukee Emergency Management Director, Village of Pewaukee, 235 Hickory St., Pewaukee WI 53072

Prepared By
Mark Garry
Village of Pewaukee Emergency Management

Approved By: _____ _____
Village President Date

Approved By: _____ _____
Emergency Management Director Date

Approved By: _____ _____
Village Administrator Date

MEMORANDUM OF UNDERSTANDING

We the undersigned have read the Village of Pewaukee Emergency Operations Plan. We accept the duties and responsibilities assigned to us and our Departments, and acknowledge the relationships here established. We further agree to provide all resources, both manpower and material, to perform the assigned tasks. We further acknowledge that it is our individual responsibility for the contents within our individual annex and are responsible to ensure its accuracy and that it is maintained with current information.

Approved By: _____ _____
Police Chief Date

Approved By: _____ _____
Village Administrator Date

Approved By: _____ _____
Director of Public Works /Village Engineer Date

Approved By: _____ _____
Village Clerk Date

Approved By: _____ _____
Finance Director Date

Approved By: _____ _____
Fire Chief Date

Approved By: _____ _____
Treasurer Date

Authorities and References

Various statutory authorities and policies provide the basis for the Village of Pewaukee actions in the context of incident management. The Village of Pewaukee EOP uses the foundation provided by the HSPD-5, and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act) to provide a comprehensive, all hazards approach to incident management. This plan establishes the coordinating structure and protocols necessary to integrate specific statutory and policy authorities of various departments in a collective framework for action to include prevention, preparedness, response and recovery. Additional authorities are contained within this section relative to local ordinances, resolutions and executive orders.

Chapter 323, Wisconsin Statute-Emergency Government requires the governing body of each county, town and municipality in Wisconsin to adopt an effective "all hazards" program of emergency government consistent with the state plan, and empowers municipalities to appropriate funds and levy taxes for such a program. It also enumerates the powers and duties of the Governor, the Adjutant General and of counties, towns, municipalities and their representatives.

Robert T. Stafford Disaster Relief and Emergency Assistance Act establishes the programs and processes for the Federal Government to provide disaster and emergency assistance to States, local governments, tribal nations, individuals and qualified private nonprofit organizations. The provisions of the Stafford Act cover all hazards including natural disasters and terrorist events. Relevant provisions of the Stafford Act include a process for Governors to request Federal disaster and emergency assistance for the President. The President may declare a major disaster or emergency.

Chapter 66 Wisconsin Statute-Municipal law

> *66.305 Law Enforcement; Mutual Assistance* upon the request of any law enforcement agency, including county law enforcement agencies as provided in s.59.24, the law enforcement personnel of any other law enforcement agency may assist the requesting agency within the latter's jurisdiction. Provisions of s.66.315 shall apply to this section.
>
> *66.315 Police, pay when acting outside county or municipality (summary)* police officers responding to a mutual aid request of another jurisdiction shall be entitled to normal wages and benefits. Such wages and benefits, damage to equipment and clothing, and medical expenses will be paid by the jurisdiction normally employing the police officers. Authorization to seek reimbursement of those expenses from the jurisdiction that requested the mutual aid is granted by this section of the law.

66.325 Emergency Powers the governing body of any city or village is empowered to declare an emergency existing within such city and/or village. The emergency powers of the governing body includes the general authority to order whatever is necessary and expedient for such municipality in such an emergency. If because of such an emergency, the governing body is unable to meet with promptness, the chief executive officer including the village president of and city and/or village shall exercise by proclamation all of the powers. Such a proclamation shall be subject to ratification, alteration, modification or repeal by the governing body as soon as the body can meet.

Chapter 144 Wisconsin Statute-Water, Sewage, refuse Mining and Air Pollution. (144.76 Hazardous materials spills) commonly known as the State Hazardous Substances Spills Law, which establishes the Department of Natural resources as the primary state agency to deal with hazardous materials spills; mandates that all spills of chemical substances in Wisconsin be reported to a 24 hour hotline (1-800-943-0003) and determines that the spiller of any hazardous chemical substance is responsible for the costs of clean up of that substance.

Chapter 21 Wisconsin Statute- Department of Military Affairs (21.11 Call to Active Duty Services) allows for in the case of and/or in the event of public disaster or upon application of the president of any village, mayor of any city and/or sheriff in the state of Wisconsin the Governor may order into active service all or any portion of the National Guard.

Pewaukee Village Resolution 2006-20, National Incident management system designates within the Village of Pewaukee the use of NIMS as the basis for all incident management activities.

The Emergency Operations Plan, as approved by the Village Board, names the Emergency Management Director. The Emergency Management Director will serve as such until a successor Director is named by the Village Board.

Plan Development and Maintenance

The written Village of Pewaukee Emergency Operations Plan will be checked for conformity to applicable regulatory requirements and the standards of the Federal, State and County agencies for it's usefulness in practice annually. At a minimum, an annual tabletop exercise will be conducted to exercise the plan and the key representatives of each tasked organization.

The EOP is a living document. Problems will emerge during actual situations, gaps will become apparent Federal, State and County requirements may be altered requiring the Village of Pewaukee EOP to adapt to remain useful and up to date. Revisions may be made between annual review cycles and noted in the Basic Plan. All revisions will be distributed to the holders of each controlled document.

Types of plan changes

Changes include but are not limited to additions of new or supplementary material and deletions. No change should override and or contradict authorities or plans contained in statute, ordinance, executive order or regulation.

Coordination and approval

Any department with assigned responsibility under the EOP may pose a change to the plan. The Director of Emergency Management is responsible for coordinating all changes.

Notice of change

Upon the acceptance of the proposed changes the Division of Emergency Management will send an official notice that specifies the date, number, subject, purpose and action required and provide the change language on the subsequent insert pages that will replace the modified pages of the EOP. Upon publication the modifications will be considered part of the EOP.

Distribution

The Village of Pewaukee Division of Emergency Management will distribute a notice of change to all plan holders.

REVISION LOG

DATE	SECTION/PAGE REVISED	REVISED BY
24 JAN 2016	Entire Document	M. Garry
28 MAR 2016	Entire Document	M. Garry

Village of Pewaukee
Emergency Response Plan

I. Mission

The mission of the Village of Pewaukee Division of Emergency Management:

The Village of Pewaukee Division of Emergency Management has been established to aid and manage all Village of Pewaukee response and management agencies in the event of a local emergency. To ensure that the resources required for a safe and effective response and/or recovery are made available to the Citizens, Business community and Visitors alike.

II. Purpose

A. Purpose of the Village of Pewaukee Emergency Operations Plan (EOP):

1. Serve as the coordinating document reflecting the overall strategy for managing an incident response to major disasters, to assess damages, identify mitigation opportunities and to implement recovery efforts.

2. Facilitate the protection of lives, property and the environment for all incidents regardless of the nature.

3. Supporting document for individual department standard operating procedures (SOP'S)

III. Situation and Assumptions

A. The Village of Pewaukee encompasses 4.13 square miles with a population of approx. 8,200 citizens with the potential of being exposed to many hazards, all of which have the potential to disrupt the community, cause damage and the loss of life. Possible natural hazards include tornadoes, floods, down bursts, snowstorms and other violent storms. Other disaster situations include hazardous materials incidents, major transportation accidents, major structure fires, terrorism or other civil disorder.

B. It is recognized that the government response to any major emergency may necessitate the activation of the Multi-agency Coordination System. This system provides support coordination for incident prioritization, critical resource allocation, integration of communications systems along with information coordination. The components of the Multi-agency coordination system include facilities, equipment, personnel, procedures and communications. This plan further gives direction as to the coordination and implementation of this integrated effort. Local response to a disaster situation may necessitate any or all of the following.

- Requests for additional assistance from outside agencies
- The assumption of additional duties by Village officials in addition to their normal duties
- The acquisition and use of private sector resources
- The evacuation of residents or establishment of shelters

C. The objectives of the Village of Pewaukee Division of Emergency Management are to organize, coordinate and direct the actions of the Village of Pewaukee as to the execution of the general plans of operation in the event of natural, man-made or technological risks in order to.

- Save the maximum number of lives
- Reduce casualties
- Minimize damage to personal and city property
- Maintain continuity of government
- Direct the populace to the best available shelter
- Preserve vital records
- Provide support and assistance to neighboring communities

The overall objectives of this plan are to provide procedures for Village of Pewaukee Municipal agencies to respond to various types of emergencies or disasters that affect the community. It is to provide a link to procedures that will be used by County Government since the Village of Pewaukee is part of Waukesha County. This municipal plan is to be used in conjunction with the Waukesha County Emergency Operations Plan. This municipal plan is to be maintained in accordance with the current standards and local administrative policies.

Concept of Operations

A. Pre-Incident

The Village of Pewaukee Division of Emergency Management employs the "All-Hazards" integrated Emergency Management system. This includes the mitigation of hazards, and preparedness for response to and recovery from Incidents.

This system includes:

- The Development of generic capabilities and procedures needed in most major emergencies and supplemented with hazard specific measures as appropriate.
- Procurement of the necessary resources from numerous local, state and federal agencies.
- The Integration of the activities of various agencies through coordinated planning. This also includes the assured preparedness and operations by response organizations to ensure effective delivery of emergency services.

It is a basic concept that emergency operations will make use of all available resources (governmental and private) to combat the effects of a disaster. With this in mind, appropriate emergency functions are assigned to the various departments of the Village Government in line with normal day-to-day responsibilities.

These assignments include a specialized team known as the "Disaster Response Team (DRT)". In times of crisis, this team utilizes the skills of the following personnel:

- Emergency Management Director
- Police Chief
- Director of Public Works / Village Engineer
- Village Clerk
- Finance Director
- Fire Chief

These individuals are assigned the responsibility for emergency functions within their respective field. These individuals will be called to the Emergency Operations Center (EOC) under the direction of the Village Administrator and/or Village President. The Emergency Management Director will act as the coordinator of all activities within the EOC and serve as the advisor to the Village Administrator or Village President. The EOC will have communications capability so that field elements of all disaster related forces can be directed and controlled by the appropriate DRT member and so that required information may be received, recorded, plotted, analyzed and timely decision made in response to the disaster. Common information will be displayed for all DRT members to see and use. Communications capability will include Media capability to advise the public of current events. Communications will be established (If necessary) with the State, County and local community and agencies as required.

B. During the Incident

Municipal officials have the primary responsibility for disasters which take place in the municipality. They will activate the appropriate municipal agencies to deal with the disaster. The Village of Pewaukee Emergency Management Director is responsible for coordinating the response of municipal agencies and coordinating the response with County officials if County assistance is necessary. Activation of the Emergency Management Director and the Disaster Response Team should be intended for those emergencies both man made and natural, that would be considered beyond the scope of those incidents handled by the Fire and Police Departments during day-to-day operations. Incidents such as normal fires, traffic accidents or civil commotion are not cause for activation unless the disaster assessment indicates a response beyond the normal capacity of Municipality resources. The following levels of response should be a guideline for Emergency Management activation:

Level V: Can be managed within one to two hours.

Incidents that involve only local area Fire/Rescue service, Emergency Management Director and Law enforcement personnel.

These may include:

- Vehicle Fires
- Injured Person
- Traffic Stop
- Severe Weather Warning

Level IV: Usually managed within one operational period.

Incidents that require Level V respondents plus Village Public Works. These situations would require a partial activation of the EOC and DRT.

These may include:

- Major Fires (Multi Family and/or Condo)
- Hazardous Materials
- Severe Storms which require Streets / utilities intervention

Level III: These incidents may extend into multiple operational periods.

With this response, the Emergency Operations Center is fully activated to include the full recall of the Disaster Response Team (DRT). A disaster of this magnitude would have produced widespread and serious damage, and would normally be coordinated by Village, County and State Emergency Management Personnel. Actions that the municipality and County should consider if this municipal plan is activated are:

- Declaration of State of Emergency

Level II: These incidents extend into multiple operational periods.

This level of response involves incidents of regional significance.

Level I: These incidents extend into multiple operational periods.

This level of response involves incidents of national significance.

1. The Assessment of the nature and scope of the emergency or disaster. If it is found that the situation can be handled locally, do so using the following procedures:

   A. The Emergency Management Director advises the Village Administrator and coordinates all emergency response actions.

   B. The Village Administrator and/or Village President declares a local state of emergency and notifies the Waukesha County Emergency Management Director of this action.

   C. The Emergency Management Director is to forward the local state of emergency declaration to the Waukesha County Division of Emergency Management office.

   D. The Village of Pewaukee Emergency Management Director activates the Municipal EOC. This facility is located in the Village of Pewaukee Police Department, 235 Hickory Street.

E. Municipal emergency response officials/agencies respond according to local standard department operating plans.

F. The Village Administrator of Pewaukee directs departments/agencies to respond to the situation.

G. The Village Administrator of Pewaukee issues directives through the PIO as to travel restrictions on local roads and recommends protective actions as necessary.

H. The public is notified of the situation and appropriate actions to take.

I. County officials are kept informed of the situation and the actions taken.

2. If Municipal resources become exhausted or if special resources are required, request county assistance through the Waukesha County Emergency Management Director. Once assistance is requested, the Waukesha County Emergency Management Director will assess the situation and make recommendations to the Local officials. Only once the Village Administrator has deemed a disaster beyond control of the Village and private agencies, should State, Federal and/or military assistance be requested. The Village Administrator may act for the Village Board and request the Governor to declare a state of disaster. Such requests will be submitted by the Village of Pewaukee Emergency Management Director through the proper channels to the State level. In such cases, the Village Administrator will convene the board as soon as practical. In the absence of the Village Administrator, the Village Board President will act as the senior government official. Upon declaration of a state of disaster by the Governor, the Municipal plan will automatically activate, if not previously activated by the Village Administrator and/or Emergency Management Director.

3. The Village Administrator and/or Village Board President may exercise the emergency power and authority as specified herein. When a situation requires, or is likely to require that the Village Administrator or Village President invoke such power and authority, the Village Administrator or Village President shall, as soon as reasonably expedient, convene the Board to perform its legislative and administrative duties as the situation demands, and shall report to the body relative to emergency activities.

4. The Village Administrator, as advisor to the Governor, will implement readiness conditions and evacuation during an international crisis.

5. A Preliminary damage assessment will be completed by the field operating forces and forwarded to the Emergency Operations Center for consideration.

EMS TREATMENT OF RADIOACTIVELY CONTAMINATED PATIENTS

Medical emergencies always have priority over concerns involving radioactive contamination.

1. Park upwind and outside controlled area set-up by police or fire dept. personnel. *If no controlled area is designated, park at least 100 ft. upwind of accident scene.*

2. Don protective clothing.
   Wear gloves, booties, and coveralls.

3. Provide emergency life-saving care to victim.

4. When medically feasible, remove victim from immediate area of suspected contamination. Remain within the controlled area.

5. Notify hospital as soon as possible to allow time to prepare receiving area.

6. Remove victim's clothing, if possible, and wrap victim in a clean sheet or similar covering.

7. Prior to leaving scene, remove outer protective clothing and change gloves. *Clothing and non-essential equipment should remain within the controlled area.*

8. Do not decontaminate personnel or equipment unless state health personnel are present.

9. Transport victim to hospital.
   Change gloves after handling victim while en route.

10. Transfer victim to clean hospital gurney.
    Ambulance personnel, sheets, blankets, and equipment should remain with the ambulance. The equipment and personnel are in a controlled area.

11. Ambulance personnel, equipment, and vehicle should not return to service until checked for radioactive contamination by state health or qualified hospital personnel.

NOTE: NO EATING, DRINKING, OR SMOKING IN CONTROLLED AREA

24 HOUR EMERGENCY HOTLINE (608) 258-0099

FIRE DEPARTMENT PROCEDURES
EMERGENCY RESPONSE TO INCIDENTS INVOLVING RADIOACTIVE MATERIALS

Life-threatening emergencies always have priority over concerns involving radioactive contamination.

1. Restrict access to area. Keep all non-emergency personnel & vehicles at least 500 feet from scene.

2. Approach scene that may involve radioactive materials with meters on and with personnel dosimetry in place. *Do not enter area > 100 mR/hr unless it is necessary to treat injured personnel or prevent the spread of radioactive contamination.*

3. Extinguish or control any fires.
   Use the US DOT Hazardous Materials Guidebook or other appropriate guidance.

4. Measure exposure levels at scene if possible and minimize personnel exposure by using appropriate time, distance, and shielding methods.

5. Setup controlled area for emergency personnel at least 100 feet from the scene. Remain upwind if possible. *Exposure levels in uncontrolled areas must be less than 2 mR/hr.*

6. Do not handle or move radioactive materials. Cover or contain materials to prevent contamination from spreading. Do not decontaminate anything at the scene unless directed by personnel from the Radiation Protection Section.

7. Control access to and from controlled area if the possibility of radioactive contamination exists at the scene. *No unnecessary personnel or equipment shall enter the controlled area.*

   a. A control point should be established to control access to and exits from the scene. The control point should be manned at all times. All personnel shall enter or leave the scene through the control point.

   b. All material and equipment should remain within the controlled area.

   c. Personnel must be surveyed for radioactive contamination before they leave the controlled area. If survey equipment is not available, and personnel involved must leave the area, they should leave outer clothing and all equipment within the controlled area and change into fresh clothing when they pass through the control point. Personnel not surveyed should make themselves available for a survey as soon as possible. *Contamination is considered to be readings of 100cpm > background or greater when measured with a Geiger Mueller type instrument equipped with a "pancake" detector.*

   d. The names, SSN's, addresses, and survey results if available should be obtained from all personnel that entered the controlled area.

8. All equipment at scene shall be surveyed by Radiation Protection Section personnel. The Section will arrange for the disposal of radioactive waste and evaluate exposure to all personnel involved with the incident.

NO EATING, DRINKING OR SMOKING IN CONTROLLED AREAS

24 HOUR EMERGENCY HOTLINE (608) 258-0099

Agenda Item 5f

Memo

To: Village Board

From: David J. White, P.E., Director of Public Works/Village Engineer

Date: 4/15/2016

Re: SCADA Radio Replacement

The Village sewer and water Supervisory Control and Data Acquisition system (SCADA) communication radios are in need of hardware replacement.

The SCADA system has radios located in all of the well houses, the water towers, the water booster pump station and the sewer lift stations, a total of 14 sites. Communication between all of the programmable logic controllers (PLC) at the remote locations and the system master PLC located at well 3 is done by the radio system. The master PLC is programmed to operate all the towers and wells automatically and process all of the alarms that come from the well houses, water towers and lift stations.

The current radio system manufacturer, DataRadio is out of business and replacement radios are no longer available. Failure of a radio(s) will cause us to lose communication with the remote site or sites where the failure occurs.

$32,000 is budgeted for this radio replacement project with half of the expenses charged to each the sanitary sewer and water utility. Especially critical is the repeater system located at the Lake Street tower because all of the radio signals go through that repeater.

Attached is a purchase order in the amount of $18,521.54 to Werner Electric Supply for all of the necessary hardware components

Ruekert/Mielke, the Village SCADA consultant, will install and program the new radio system while keeping the current system operating.

I recommend proceeding with this proposal so that we can avoid failures that cause significant problems in the utilities.

DJW

VILLAGE OF PEWAUKEE

235 Hickory Street 262-691-5660 Pewaukee Wisconsin 53072

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS AND PACKAGES.
P. O. NO: 2016-085
DATE: April 15, 2016

2016 PURCHASE ORDER

TO: WERNER ELECTRIC SUPPLY
W238 N1777 ROCKWOOD DRIVE
PEWAUKEE, WI 53188

SHIP TO: VILLAGE OF PEWAUKEE
1000 HICKORY STREET
PEWAUKEE WISCONSIN 53072

INVOICES RECEIVED BY THE 6TH WILL BE PAID BY THE THIRD WEDNESDAY OF MONTH

Quantity/Unit		Description	Unit Price	Total
14	EACH	GEMDS SD4-CC-SS SDO4-MDCSSNNSNN, MDS SD4 SECURE SERIAL MANAGED RADIO, 450-512 MHZ, TWO SERIAL PORTS, COM2 PORT PROGRAMMABLE RS 232/485. INCLUDES EMULATION MODE AND AES 128 ENCRYPTION. SUPPORTS PACKET & TRANSPARENT MODES.	$ 962.65	$ 13,477.10
1	EACH	GEMDS SD4P-MDCSSNNA1N 400MHZ REDUNDANT PMOD W/TRANSCEIVERS 450-512 MHZ SERIAL ONLY 115/230 VAC	$ 3,571.08	$ 3,571.08
14	EACH	PREFAB W421 RG58/U-TMNM-03 WOP .193 INCHES BRAIDED, TNC MALE TO N-MALE, 3 FOOT CUSTOM CABLE	$ 32.51	$ 455.14
14	EACH	ERC CSP1NB90 COAX SURGE PROTECTOR, 90V, N-BULKHEAD, FF	$ 72.73	$ 1,018.22

700-50822-014
700-50990-000

TAX EXEMPT # ES43062

DEPT: DPW ACCOUNT NO: 600-50931-001 TOTAL ORDER: $18,521.54

By: _____
Authorized Signature

01. Please acknowledge receipt of this order. Payment made from invoices only.
02. All goods charged to Village of Pewaukee, Wisconsin.
03. Each order should be covered by an invoice in triplicate.
04. The right is reserved to cancel this order if it is not delivered when required and in accordance with specifications.
05. The conditions of this order are not to be modified by any verbal understanding.
06. Charges for boxing and cartage will not be allowed unless previously agreed upon.
07. If the price is stated in the order, material must not be billed at a higher price.
08. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
09. Transportation charges to be prepaid.
10. IMPORTANT: Invoices and packages must bear this PURCHASE ORDER NUMBER.

ORIGINAL: VENDOR COPIES TO: DEPARTMENT & CLERK

Board, Committee and Commission Appointments for 2016

Position	Current Term Expires:	Current Member	Nominated Member	New Term Expires
		change		
Plan Commissioner	4/30/2016	Craig Roberts - 695-1388		4/30/2019
Plan Commissioner	4/30/2016	Chris Bernauer		4/30/2019
Plan Commissioner	4/30/2016	Tom Reilly - 691-2355		4/30/2019
Plan Commissioner (Village Trustee)		Currently Joe Zompa		
Board of Review Member	4/30/2016	Laurin Miller - 691-1117		4/30/2019
Board of Review Alternate Member	4/30/2016	Cheryl Mantz - 696-4158		4/30/2016
Public Works & Safety Committee Citizen Member	4/30/2016	Casey Smith - 695-7663		4/30/2019
Public Works & Safety Committee Member (Village Trustee)		Vacant (Formerly Pat Nauth)		
Zoning Board of Appeals Member	4/30/2016	Theresa Opie - 695-3344		4/30/2019
Zoning Board of Appeals Member	4/30/2016	Karl Dettmering - 691-2418		4/30/2019
Library Board Member	4/30/2016	Lisa Jansen - 691-2161		4/30/2019
Library Board Member (Village Trustee)		Currently Tom Calder		
Park & Recreation Board Member (Village Trustee)		Currently Heather Gergen		
Water Utility Commission	4/30/2016	Donald Reidel - 691-3548		4/30/2019
Water Utility Commission	4/30/2016	Tom Houck - 695-0751		4/30/2019
Water Utility Commission	4/30/2016	Todd Greenwald - 695-9626		4/30/2019