



Regular Village Board Meeting Agenda

June 21, 2016 – 7:00 pm
Village Hall, 235 Hickory Street, Pewaukee, WI 53072

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call.
2. Presentation – 2015 Audit Presentation by Baker Tilly
3. Approval of Minutes of Previous Meeting.
 - Minutes of the Regular Village Board Meeting – June 7, 2016
4. 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.*
5. Ordinances.
 - a. Ordinance No. 2016-11, Ordinance to Create Section 86.119.5(e) of the Village of Pewaukee Code of Ordinance Regarding Restricted Parking of Trailers During Certain Times in Specific Areas
6. Old Business.
 - a. Remove from Table - Discussion and Possible Action on Village Code of Ethics
 - b. Discussion and Possible Action on Pedestrian Bridge Design Selection
 - c. Discussion and Possible Action on Authorizing Preliminary Design Phase of R.A. Smith National Pewaukee River Pedestrian Bridge Agreement
7. New Business.
 - a. Discussion and Possible Action on 4th of July Special Event Permit
 - b. Discussion and Possible Action on Approval of Fireworks for 4th of July
 - c. Monthly Approval of Checks and Invoices for all funds –May 2016
 - d. License Approvals and Vendor Permits.
 1. Renewal Alcohol Licenses
 2. Operator License – New, Renewals and Temporary
 3. Tobacco License
 4. Amusement License
 5. Coin Machine License
 6. Premise License
7. Citizen Comments. – *Comments should be addressed directly to the Village Board and should be limited to a maximum of three minutes per speaker. Speakers are asked to state their name and address for the record.*
8. Closed Session. – The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(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.



Regular Village Board Meeting Agenda

9. Reconvene Into Open Session
10. Adjournment.

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

Posted: June 17, 2016



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: June 16, 2016

Re: Agenda Item 2, 2015 Audit Presentation by Baker Tilly

BACKGROUND

The audit presentation was postponed from the May 17th Village Board meeting to the June 21st Village Board meeting to allow additional time for the review of the audit reports. Please bring the bound copies of the audit reports provided by Baker Tilly to the meeting. Mr. John Rader of Baker Tilly, the Village's audit firm, will be in attendance to provide a review of the 2015 audit document.

VILLAGE OF PEWAUKEE
Village Board Meetings
June 7, 2016

1. Call to Order, Pledge of Allegiance, Moment of Silence and Roll Call

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

The following Village Board members were present on Roll Call: Trustee Paul Evert, Trustee Kevin Yonke, Trustee Cathy Baumann, Trustee Joe Zompa, Trustee Tom Calder, and President Jeff Knutson; Trustee Heather Gergen was excused.

Also Present: PD Chief, Tim Otto; PD Lieutenant, Mark Garry; Village Planner, Mary Censky; Village Attorney, Mark Blum; Village Administrator, Scott Gosse; Village Clerk, Chaz Schumacher.

2. PUBLIC HEARINGS

- a. Ordinance No. 2016-08, Ordinance to Amend Section 40.134 and 40.152(a) of the Municipal Code of the Village of Pewaukee*

President Knutson closed the Public Hearing at approximately 7:03 p.m.

- b. Ordinance No. 2016-09, Ordinance to Amend Section 40.424 of the Municipal Code of the Village of Pewaukee Regarding Vision Clearance Triangles at Intersections*

President Knutson closed the Public Hearing at approximately 7:04 p.m.

- c. Ordinance No. 2016-10, Ordinance to Amend Section 40.436(b)(3)b of the Municipal Code of the Village of Pewaukee Regarding Establishment of a Process for the Review of Residential Design Requirement Appeals*

President Knutson closed the Public Hearing at approximately 7:05 p.m.

3. Approval of Minutes of Previous Meeting

Clerk Schumacher stated Trustee Gergen had requested the minutes reflect clarification of the project location. Schumacher prepared an addition to item 6.h on page 5, after the seventh paragraph and before Attorney Blum's comment regarding a lack of a motion, as follows:

'DPW Director White stated the sidewalk would go from the east side of Leanoire Court, down Third Street to Lookout Drive. President Knutson asked if Third Street was included in the project. Trustee Baumann stated it is not scheduled until 2018. White responded that the current project included Third Street from Tower Court to Lookout Drive. Discussion followed.'

Trustee Zompa moved, seconded by President Knutson to approve the June 7, 2016 Village Board minutes as amended. Motion carried 5-0-1, Trustee Calder abstained.

4. Citizen Comments

Jim Grabowski – 128 Park Avenue – Mr. Grabowski stated there is a group of citizens concerned with downtown development and how the Plan Commission is handling new business proposals. He stated that residents are learning that it's not a lack of interest in developing downtown but that the restrictive ordinances have rendered multiple properties undevelopable. He requested the Board consider lessening restrictions. Mr. Grabowski stated concern that Beachside Boat & Bait was required to give

permission before a citizen could be helped with their vehicle at the boat ramp. He stated he doesn't feel Beachside should have jurisdiction over the Village park and boat ramp.

Resident – 325 Quinlan Drive – The resident stated their agreement with Mr. Grabowski's comments and stated their concern over the lack of downtown development. They stated there needs to be cooperation between the Village Board and Plan Commission. They stated there is a group of citizens concerned by the lack of Police Department presence by the beach and requested an additional officer to be present.

5. Resolutions

a. Resolution 2016-03, 2015 Compliance Maintenance Annual Report

Administrator Gosse stated this is more of a housekeeping matter that was prepared by DPW Director White. He stated it is a yearly report that provides information to the DNR.

Trustee Calder moved, seconded by Trustee Zompa to approve Resolution 2016-03, 2015 Compliance Maintenance Annual Report as presented. Motion carried 6-0.

6. Ordinances

a. Ordinance No. 2016-08, Ordinance to Amend Section 40.134 and 40.152(a) of the Municipal Code of the Village of Pewaukee

Planner Censky stated the Village Code in R-5 provides for the Plan Commission to potentially grant requests through the conditional use grant process for setbacks, etc. She stated the Village recently had an item for a property on High Street wanting a detached garage closer to the lot line and higher than allowed. The applicant would have to go through the Plan Commission for the setbacks and the Zoning Board of Appeals for the height variance proposal. She stated the item raised staff awareness about coordinating between the ZBA for a variance and the Plan Commission for a conditional use grant. The proposed ordinance would allow the ZBA to review an application when both a variance and a conditional use grant are being requested.

Trustee Zompa inquired into how many cases or instances have occurred like the example being used. Planner Censky stated it has been rare. Zompa asked why the Village should change the ordinance for rare cases, why not work with them on a case by case. Censky replied they could work with them case by case.

Trustee Baumann stated her agreement with Trustee Zompa. She stated she doesn't remember an instance like the example presented. She stated there are checks and balances for a reason.

Trustee Calder asked if it was fair to say the change empowers the Zoning Board of Appeals and gives them more latitude. He stated he was on the Plan commission for years and the last thing he wanted to hear was a business that didn't make it because of no parking. Censky replied that the Plan Commission has purview over a narrow inventory of items. Calder stated that whatever the Plan Commission decides, the Village Board does and rubber stamps it. Administrator Gosse stated the ZBA would still have the ability to hear appeals, it still is that process.

Trustee Evert stated he agrees with not proceeding.

Trustee Yonke agreed with not proceeding.

Trustee Baumann stated Trustee Calder made a good point in that the Plan Commission decisions end up in front of the Village Board but that the ZBA does not end up in front of the Village Board.

Trustee Baumann moved, seconded by Trustee Evert to deny Ordinance 2016-08, Amending Section 40.134 and 40.152(a) of the Municipal Code of the Village of Pewaukee. Motion carried 6-0.

b. Ordinance No. 2016-09, Ordinance to Amend Section 40.424 of the Municipal Code of the Village of Pewaukee Regarding Vision Clearance Triangles at Intersections

Planner Censky stated this item arises from staff because a recent item caused the Village Planner to get involved in a residential design review, normally this is done by the Building Inspector. She stated that as she reviewed the site plan and other plans for the home, she applied all of the current standards, including the 50' vision triangle. It became apparent that most R-5 lots have this restrictive 50' vision triangle with no obstructions allowed in the triangle. She felt this was an excessive number and researched neighboring communities to see if they were similar and found that most were less restrictive and also made restrictions on the height of obstructions in the vision triangle. Censky stated the Plan Commission felt the 15' vision triangle was too high and they recommended modifying it to say 25' vision triangle and in the case of arterials 35' vision triangle, with a provision included that the Plan Commission could review and waive on an individual basis and with recommendation from the DPW Director/Engineer.

Trustee Calder asked about existing properties and their ability to only build in the existing foot print. Censky stated only if they don't encroach on the vision triangle.

Trustee Baumann asked how often this occurs. Censky stated she can't say because this is the first time she's been brought into a residential review. Censky stated she doesn't have the number of legal non-conforming lots.

Administrator Gosse stated staff found out that the Village is out of sync with other communities. It was brought before the Plan Commission and the Plan Commission felt the need to move forward with it.

Trustee Zompa stated he is okay with the approaches; he was surprised the Building Inspector didn't bring it forward if it was a problem.

Trustee Calder asked if this specific to one property. Censky responded it was not, it is village wide. Calder asked if it was precipitated by one property. Censky responded no, ordinances are not made for just one property.

Trustee Evert stated the Village has so many blind corners already, it's an ongoing problem and that somewhere down the line if the Village changes this, someone will get hurt.

President Knutson stated he voted against this because of when it came up, if had been brought forward at any other time he would have been in favor of it, but it was brought with a building plan review and it gave a bad feeling of doing something for one property and he didn't want to set a precedence in the community. For him it was a timing conflict. Discussion followed.

Trustee Zompa stated this particular case caused a review and the request for a change is okay. He stated what is being looked at is that the Village is not in sync with other communities, he wouldn't make a decision if there was a safety concern, the DPW can override if it's not safe. Discussion followed.

Planner Censky stated staff would not address or enable any individual project to advance. She stated up until this point there was no involvement in the review process because the City of Pewaukee Building Services has been reviewing applications. She stated she believes there was a gap in their knowledge or understanding of the Village guidelines. Censky stated she met with the City Building Services and they weren't aware of the guidelines. Discussion followed.

Trustee Zompa moved, seconded by Trustee Yonke to approve Ordinance No. 2016-09 amending Section 40.424 of the Municipal Code of the Village of Pewaukee Regarding Vision Clearance Triangles at Intersections. Roll Call Vote was taken:

Trustee Evert	Nay	Trustee Yonke	Aye
Trustee Baumann	Nay	Trustee Zompa	Aye
Trustee Calder	Nay	President Knutson	Nay

Motion failed 2-4.

- c. *Ordinance No. 2016-10, Ordinance to Amend Section 40.436(b)(3)b of the Municipal Code of the Village of Pewaukee Regarding Establishment of a Process for the Review of Residential Design Requirement Appeals*

Planner Censky stated this was the first time she was engaged in the residential permit request and as a result she reviewed all of the residential code. She stated there was a lot of subjective language and that as the residential guidelines are written, requests would have to go before the Plan Commission but then the guidelines don't state what the Plan Commission can do but then the applicant can appeal to the ZBA. The ZBA has very strict guidelines on proving hardship and it's not possible to show how different roofing materials can equal a hardship. Censky stated most communities have a design committee, providing another body that can waive and modify the guidelines below the level of the ZBA. She stated the Plan Commission recently reviewed a request that was denied by the City Building Services. The next step for the applicant is the ZBA but the ZBA can and should never grant an appeal to a case like the one the recently reviewed by the Plan Commission. She stated the residential design guidelines are hard and fast and should not be modified by the ZBA, the proposed ordinance would allow the Plan Commission to review and modify. The Building Services could recommend the developer appeal to the Plan Commission. If the Village Board feels they don't want to change the ordinance than the applicant would be required to appeal to the ZBA.

Administrator Gosse stated the venue before the Plan Commission is the conditional use process. Discussion followed.

Trustee Zompa stated he sits on the Plan Commission and he likes the proposed ordinance as it gives flexibility to residents to have a board listen and possibly give flexibility to design guidelines. He stated this allows the Plan Commission to maintain quality. Discussion followed.

Trustee Zompa moved, seconded by Trustee Yonke to approve Ordinance 2016-10 Amending Section 40.436(b)(3)b of the Municipal Code of the Village of Pewaukee Regarding Establishment of a Process for the Review of Residential Design Requirement Appeals. President Knutson stated that he did vote against this but after reviewing with Administrator Gosse and Planner Censky he felt it could be a good thing for the community. **Roll Call Vote was taken:**

Trustee Evert	Nay	Trustee Yonke	Aye
Trustee Baumann	Nay	Trustee Zompa	Aye
Trustee Calder	Nay	President Knutson	Aye

Motion failed 3-3.

7. Old Business

a. Remove from Table – Discussion and Possible Action on Village Code of Ethics

No Motion made, Item remained tabled.

b. Discussion and Possible Action on Pedestrian Bridge Design Selection

Administrator Gosse stated the Village Board postponed this at the last meeting to provide Charlie Shong time to find any existing plans for the existing abutments.

Charlie Shong, representing the Pewaukee River Partnership, gave an overview of the history of the bridge. He stated he had heard the DNR would require the old abutments to be removed but there wasn't much clarity on the issue so he researched it and was told if the Village wants to use the abutments and they don't meet the 5' clearance requirement, the Village could apply for a waiver. Shong gave an overview of his research in Madison, Wisconsin at the historical society. He found out that Sparta, Wisconsin has built 5 pedestrian bridges since 2009, all built by volunteers. Shong visited Sparta and met with Mr. Reinhardt, one of the members of '5 Shovelmen' that designs and coordinates the building of the bridges. Shong reviewed some of the designs in Sparta, Wisconsin that resembled the covered bridge design being presented by the MSOE students. He stated he asked Mr. Reinhardt how he was able to certify the bridges, Mr. Reinhardt stated he did a risk-assessment and determined that the compression load would never have a catastrophic event and so he determined the risk was minimal from a construction and safety concern. Shong stated the abutments will need some superficial repairs and preparation done to the area prior to the bridge installation. He stated that Sparta did not have money for the bridges and did it all through donations and grant money. Shong stated the Pewaukee River Partnership could start working on the permit but that the Village would have to be the applicant and Siepmann would have to be a part of the process.

The Board thanked Mr. Shong for his work.

Trustee Calder inquired into the next steps, would an easement be needed, and the power line moved. Attorney Blum stated that at the approval of the Siepmann project the Village asked for a landing spot for the pedestrian bridge but that there are no formal easements. Administrator Gosse stated that at the time of the approval, the location of the landing was not known. Discussion followed.

Trustee Zompa stated the Board needs to first decide if they are using the existing abutments and if not, they need to be removed, if so, then an engineer needs to sign off on them. He stated someone needs to take responsibility and say we're putting a bridge on them and it's safe. Charlie Shong stated the Village may not get a certified stamp but that they could get a risk assessment. Shong stated that Sparta had the same situation and they did it so they may be able to help the Village so it would be good to contact them. Discussion followed.

c. Discussion and Possible Action on Authorizing Preliminary Design Phase of R.A. Smith National Pewaukee River Pedestrian Bridge Agreement

Item deferred to the next Village Board meeting.

8. New Business

a. Discussion and Direction Regarding Trailer Parking Concern on Lake Street, Park Avenue, and Orchard Avenue

President Knutson stated this item did go before the Public Works and Safety Committee.

Trustee Evert stated the Committee had a long discussion about this and made a recommendation to the Village Board. He stated it's more complicated than just putting a sign up.

Attorney Blum stated the restrictions in a community need to be based on exercise of the Police Department and public health and safety. He stated the Public Works and Safety Committee reviewed if there is a safety issue and talked about where the problem is. He stated the Police Chief said with people wanting to park as close to the water as possible. Blum stated the Village could possibly place restrictions on the 3 streets listed on Saturdays, Sundays, and Holidays. The boat trailers may be an issue but the Village would be doing it because it's a public safety issue and it doesn't matter what kind of trailer.

Trustee Zompa asked how the sign would read. PD Chief Otto stated it would read, No trailer parking on Saturdays, Sundays, and Holidays. Otto stated Muskego has a similar sign. Discussion followed.

Trustee Calder stated the Village invested money in Laimon Property and now the Village wants to restrict access to the lake. Trustee Yonke stated Waukesha County limits the number of boats and the City of Pewaukee charges and limits parking. President Knutson stated there is parking on the Laimon Property and there is parking at Koepp Park. Knutson stated if you lived on Lake Street or Park Avenue, there was no parking on Memorial Day. Knutson stated the Village owns Laimon Property now and the Village should address the problem; the Village will still get boat launches.

Trustee Baumann moved, seconded by Trustee Yonke to approve the recommendation by the Public Works & Safety Committee to prohibit trailer parking on Lake Street and Park Avenue to Lookout Drive, all of Orchard Avenue on both sides on Saturdays, Sundays, and Holidays. Motion carried 4-2; Trustee Zompa and Trustee Calder voted nay.

- b. License Approvals and Vendor Permits*
 - 1. Operator Permits*
 - i. Temporary Operator Permits*

Trustee Baumann moved, seconded by Trustee Evert to approve the Temporary Operator permit as presented for Charles J. Rzutkiewicz for the Kiwanis Beach Party to be held on June 24 & 25, 2016. Motion carried 6-0.

- 2. Transient Merchant Permits*

Trustee Calder moved, seconded by Trustee Zompa to approve the Transient Merchant applications as presented. Baumann asked to discuss the applications. Trustee Calder rescinded his motion, seconded by Trustee Zompa.

Trustee Baumann asked for clarification regarding the Get Juiced! application because the application states the applicant would be selling at farmer's markets and the memo states the applicant would be going door to door. Staff was directed contact the applicant to confirm if the applicant would be distributing flyers or going door to door.

Trustee Calder moved, seconded by Trustee Zompa to approve the Transient Merchant applications for Matthew J. Hohl and Matthew J. Green as presented for Matty's Ice Cream LLC for 60 days. Motion carried 6-0.

Trustee Baumann moved, seconded by Trustee Calder to table the review of the transient merchant permit for Get Juiced! pending additional information. Motion carried 6-0.

9. Citizen Comments

None.

10. Closed Session – *The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically to consider employment of a part-time Police Clerk candidate; and pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically to consider employment of Director of Public Works/Engineer candidates; 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.*

Trustee Evert moved, seconded by Trustee Baumann to move into Closed Session at approximately 8:48 p.m.

11. Reconvene Into Open Session

Trustee Calder moved, seconded by Trustee Evert to reconvene into Open Session at approximately 9:07 p.m. Motion carried by Roll Call Vote, 6-0.

12. Action Out of Closed Session

a. Possible Action on Hiring Part-time Police Clerk

Trustee Calder moved, seconded by Trustee Evert to move forward with the candidate selected by the Police Department with the wage starting at \$17.50 and increasing to \$18.00 if needed. Motion carried 6-0.

b. Possible Action on Hiring Director of Public Works/Engineer

Trustee Zompa moved, seconded by Trustee Yonke to extend an offer at \$93,000.00 with 3 weeks of vacation but vacation prorated at 2 weeks for the remainder of 2016. Motion carried 5-1; Trustee Calder voted nay.

13. Adjournment

Trustee Baumann moved, seconded by Trustee Evert to adjourn the June 7, 2016 Village Board Meeting. Motion carried 6-0.

Meeting Adjourned at approximately 9:17 p.m.

Respectfully Submitted,

Chaz M. Schumacher
Village Clerk



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: June 16, 2016

Re: Agenda Item 5a, Ordinance No. 2016-11, Ordinance to Create Section 86.119.5(e) of the Village of Pewaukee Code of Ordinance Regarding Restricted Parking of Trailers During Certain Times in Specific Areas

BACKGROUND

Attached for your review please find a copy of the draft ordinance to restrict the parking of trailers along Park Avenue, Lake Street and Orchard Avenue on weekends and official United States holidays. Please note that reference has been made to "official United States holidays" to provide clarity as to which holidays will be observed for this ordinance. The following are noted as being official holidays:

New Year's Day

Birthday of Martin Luther King, Jr.

Washington's Birthday

Memorial Day

Independence Day

Labor Day

Columbus Day

Veterans Day

Thanksgiving Day

Christmas Day

ACTION REQUESTED

The action requested of the Village Board is to review the draft ordinance and if deemed acceptable by the Village Board the Village Board should then move to adopt Ordinance No. 2016-11, Ordinance to Create Section 86.119.5(e) of the Village of Pewaukee Code of Ordinance Regarding Restricted Parking of Trailers During Certain Times in Specific Areas.

Attachment

ORDINANCE NO. 2016-11

Ordinance to Create Section 86.119.5(e) of the Village of Pewaukee Code of Ordinance Regarding Restricted Parking of Trailers During Certain Times in Specific Areas**SECTION I**

WHEREAS there is a desire to restrict the parking of trailers on Park Avenue, Lake Street and Orchard Avenue due to traffic concerns.

SECTION II

NOW, THEREFORE, the Village Board does hereby ordain as follows: In order to amend the following ordinance to prohibit the parking of trailers on certain days along Park Avenue, Lake Street and Orchard Avenue in the Village of Pewaukee Section 86.119.5(e) is hereby created to read as follows:

Sec. 86.119.5. Specific Areas.

(e) No person shall park any trailer along Park Avenue, Lake Street and Orchard Avenue on Saturdays, Sundays and Official United States Holidays.

SECTION III

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

SECTION IV

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

SECTION V

This ordinance shall take effect upon passage and publication or posting as approved by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Pewaukee, and shall indicate the date and number of this amending ordinance therein.

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

APPROVED:

Jeffrey Knutson, Village President

Countersigned:

Chaz Schumacher, Village Clerk

Waukesha County GIS Map



0 666.67 Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein, or for use which ignores this warning.

Legend

- Simultaneous Conveyance
- Assessor Plat
- OSM
- Condo Plat
- Subdivision Plat

Notes:

Printed: 6/13/2016





To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: June 16, 2016

Re: Agenda Item Coa, Remove from Table – Discussion and Possible Action on Village Code of Ethics

BACKGROUND

This matter was reviewed by the Village Board at the May 17th meeting and remained tabled at the June 7th meeting. Included with the May 17th Village Board meeting packet were copies of a letters from Attorney Blum to President Knutson dated May 4 and May 11, 2016 regarding State ethics laws and a draft ordinance for consideration. Please bring the information provided with the May 17th meeting packet with you to the meeting for this matter.

ACTION REQUESTED

The action requested of the Village Board is to provide direction to staff on this matter.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: June 17, 2016

Re: Agenda Item 6b, Discussion and Possible Action on Pedestrian Bridge Design Selection

BACKGROUND

The Village Board reviewed information provided by Charlie Shong regarding research findings on the existing abutments noting that a 1914 map showed the railway spur crossing the Pewaukee River thus placing the age of the abutments at approximately 102 years old. Reference was made to pedestrian covered bridges being constructed in Sparta by volunteers. Staff was asked to contact individuals in Sparta regarding the process they followed to utilize existing bridge abutments in their community for their pedestrian bridge. This information is summarized below.

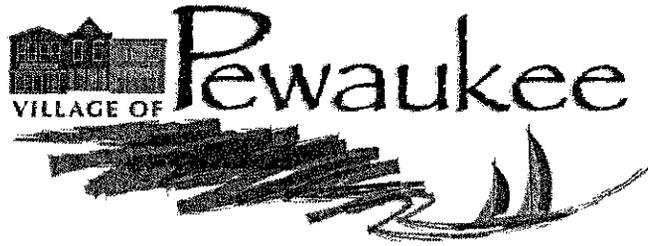
ACTION REQUESTED

This matter is on the agenda to provide the Village Board with an update. Any new information received between the distribution of the meeting packet and the meeting will be presented to the Village Board at the meeting.

ANALYSIS

Staff had the opportunity to speak with staff with the City of Sparta regarding the analysis process used for one of their wooden bridge projects. The key difference in the structural analysis aspect of abutments used with the particular bridge is that the abutments are from an existing bridge constructed in the 1950s – 1970s. Additionally, piles were installed next to the existing abutments and the new bridge sits on the new piles.

A request was made this past week to allow for a structural engineer to be brought in by an individual to perform an analysis of the existing abutments and the middle pier section. Staff has requested that information be provided as to who the engineer is and the scope of work to be performed as part of the process to approve the proposed testing. I spoke with Mr. Pete Van Horn on Friday and he indicated that he was working with Globe Contractors to perform the analysis of the structures and was hoping to have this work completed over the weekend. The information obtained from this process will hopefully be able to be used to determine the possible reuse of the existing abutments and pier section in a new pedestrian bridge.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: June 16, 2016

Re: Agenda Item 7a, Discussion and Possible Action on 4th of July Special Event Permit

BACKGROUND

The Pewaukee Park and Recreation Department has submitted a Special Event Permit application for the 4th of July parade.

ACTION REQUESTED

The action requested of the Village Board is to approve the Special Event Permit application for the 4th of July parade.

ANALYSIS

Attached please find a copy of their application. A copy of the application was distributed to department heads for review and comments. The parade time is from 4PM – 5PM on Monday, July 4th with the parade line up starting at 3PM. The proposed parade route, a copy of which is attached, is from the Pewaukee School District campus to the Village Park proceeding along the lakefront. Citizen volunteers will be assisting with coordinating the parade participants the day of the event.

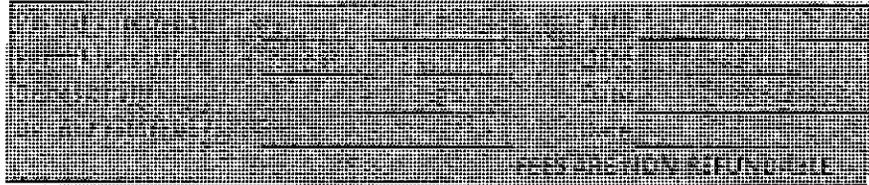
The Police and Fire Departments have reviewed the application and have proposed no specific permit conditions other than exercising proper safety precautions. The Police Department will be involved with the policing of the parade route for intersection control. Consistent with event planning last year, W. Wisconsin Avenue would be kept closed between the end of the parade and the fireworks for public safety reasons.

Attachments



SPECIAL EVENT PERMIT APPLICATION

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



Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Pewaukee Park and Recreation			
Street Address W240 N3065 Pewaukee Road	City Pewaukee	State WI	Zip 53072
Phone Number 262-691-7275	Are you a 501(c)3 Organization? <i>Circle one</i>		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Kelley Woldanski			
Address	City	State	Zip
Email woldanski@pewaukee.wi.us	Phone Number	Day of Event Phone Number 414-940-8008	

EVENT INFORMATION

Name of Event 4th of July parade	Date(s) of Event Monday, July 4, 2016
Event Start Time 4:00 pm	Event End Time ~ 5:00 pm
Location of the Event* Start at School, pass by lakefront end at Village Park	
<p><i>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.</i></p> <p><i>*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.</i></p>	
Generally describe your event and its purpose Patriotic, family oriented parade to celebrate the 4th of July.	
Estimated Number of Participants 120-150	Spectators 500+
Vendors MAY 10 2016	

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. *Yes*

Are you a Local Civic/Nonprofit Group as defined by Village Code? (Copy of code in manual) <i>Circle One</i>	<input checked="" type="radio"/> Yes	No
Is there an outdoor bar that will serve alcohol? <i>If yes, alcohol and bartender licenses are necessary under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Is there an outdoor bar that will serve soda? <i>If yes, soda license is required under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event include the sale of food on public property? <i>If yes, a Food Vendor Permit is required under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event include the sale of merchandise? <i>If yes, a Transient Merchant license is required under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, please provide a detailed fireworks plan with application. Circle One. — They will be at dusk, not part of parade.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music?	<input checked="" type="radio"/> Yes	No
If yes, will the amplified music be a (Circle one):	<input checked="" type="checkbox"/> Band	<input type="checkbox"/> DJ Other
Hours of amplified music: <i>4-5 pm</i>	<i>possible on floats.</i>	
Please list the number of security staff you will be providing for the event:		
Will you need barricades provided by the Village for your event, if so, how many?		
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will you be requiring electricity? <i>Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will you be providing portable restrooms and wash stations? <i>Circle One.</i>	Yes	<input checked="" type="radio"/> No
<i>If yes, how many will you provide and where will they be located?</i>		
Will you provide parking for participants? <i>Circle One.</i>	<input checked="" type="radio"/> Yes	No
<i>If yes, where will parking be available?</i> <i>School District and Village Park.</i>		
Will you provide a dumpster/clean-up services? <i>Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will you need extra 55 gallon garbage cans? <i>If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.</i>	Yes	<input checked="" type="radio"/> No
<i>If yes, please describe your clean-up and refuse collection plan.</i>		

OTHER INFORMATION CONTINUED

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

Lead and end vehicles for parade - Spoke with Lt. Garry.

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

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.

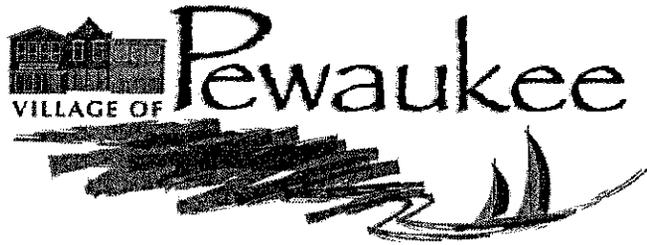
Kelley Woldarski
Signature of Applicant

May 11, 2016
Date

For staff use only

Application forwarded to:

- | | |
|---|---|
| <input type="checkbox"/> Building Inspector | <input type="checkbox"/> Fire Chief |
| <input type="checkbox"/> Chief of Police | <input type="checkbox"/> Park & Recreation Director |
| <input type="checkbox"/> Clerk/Treasurer | <input type="checkbox"/> Public Works Director |



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: June 16, 2016

Re: Agenda Item 7b, Discussion and Possible Action on Approval of Fireworks for 4th of July

BACKGROUND

Ms. Karen Merz has taken the lead for the fundraising for the 2016 4th of July fireworks and sufficient funds have been collected to allow for the 2016 4th of July fireworks to proceed. A big Thank You to Karen! The Friends of the Pewaukee Park and Recreation Department has once again served as the nonprofit entity holding the funds that have been raised.

ACTION REQUESTED

The action requested of the Village Board is to approve the 4th of July fireworks show to occur with Bartolotta Fireworks providing the fireworks display. The fireworks show would occur on July 4th beginning around dusk.

ANALYSIS

The proper insurance certificate has been provided along with the approval of the Fire Chief being provided for the fireworks display. The Police Department has staffing available for this event as part of the overall 4th of July staffing with the parade.

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55982	5/06/2016	ALEXANDRA L KOSS REFUND/OVERPAYMENT/CITATIONS	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/OVERPAYMENT/CITATIONS	9.00
Total			9.00
55983	5/06/2016	ALL-WAYS CONTRACTORS INC IN 32753/SCREENED TOPSOIL/STREETS	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 32753/SCREENED TOPSOIL/STREETS	405.00
Total			405.00
55984	5/06/2016	AQUARIUS SYSTEMS CUST VILLAGE OF PEWAUKEE/CONVEYOR FRAME	
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN216033/CONVEYOR FRAME/DRIVE SHAFT/#502	20,343.52
Total			20,343.52
55985	5/06/2016	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION ACCT 2080/PARTS & SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 031840/031874/031988/HYD FILTERS #103	86.82
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 032163/OIL FILTER/#LIFT 1 COMPRESSOR	16.18
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT IN 032434/TAIL LIGHT/#305	4.99
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS IN 032434/GLOVES/NITRILE GLOVES/SEWER	47.82
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 033036/FITTINGS/SEWER	10.57
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 033111/033140/033178/HYD FILTERS/#401	549.53
Total			715.91
55986	5/06/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031908129/LIBRARY BOOKS	278.10
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031916637/LIBRARY BOOKS	9.44

GENERAL FUND

Accounting Checks

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Thru: 5/31/2016From Account: 110-00-11100-000-000
Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031920986/LIBRARY BOOKS	11.92
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031922356/LIBRARY BOOKS	607.02
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031931515/LIBRARY BOOKS	160.21
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031931631/LIBRARY BOOKS	154.49
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031935082/LIBRARY BOOKS	37.54
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031936585/LIBRARY BOOKS	63.49
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031938767/LIBRARY BOOKS	1,320.89
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031940945/LIBRARY BOOKS	55.38
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031952919/LIBRARY BOOKS	360.99
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031955080/LIBRARY BOOKS	122.55
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031940964/LIBRARY BOOKS	51.99
Total			3,234.01
<hr/>			
55987	5/06/2016	BAKER TILLY VIRCHOW KRAUSE LLP CLIENT 1823837/AUDIT SERVICES	
110-00-51510-000-000		AUDIT COSTS INV BT963235/GENERAL AUDIT SERVICES	6,547.00
450-00-51570-000-000		AUDITING EXPENSE INV BT963235/TIF AUDIT SERVICES	930.00
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS INV BT963235/LIBRARY AUDIT SERVICES	1,222.00
Total			8,699.00
<hr/>			
55988	5/06/2016	BIBLIOTHECA LLC CUST 0000102/COMMAND CENTER SUPPORT	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN SI0012521-US/COMMAND CTR/1 YR SUPPORT	1,599.00

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			1,599.00
55989	5/06/2016	BUSINESS & LEGAL RESOURCES #17438946/1095-C FILING/WEBINAR/ADM	
110-00-51400-000-140		ADMINISTRATOR EXPENSES #17438946/1095-C FILING/WEBINAR/ADM	99.00
Total			99.00
55990	5/06/2016	CINTAS CORPORATION CUST 0010625169/UPDATE FIRST AID KIT/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 5005056902/IBUPROFEN/CREAM/BNDG/DPW	67.23
Total			67.23
55991	5/06/2016	CITY OF PEWAUKEE SHARED PARK & RECREATION/MAY 2016	
110-00-55200-000-000		PARKS PARKS 1/12 BUDGET/MAY 2016	12,476.08
110-00-55300-000-000		RECREATION PROGRAMS RECREATION 1/12 BUDGET/MAY 2016	11,526.92
Total			24,003.00
55992	5/06/2016	CUMMINS NPOWER LLC CUST 1202593/TROUBLESHOOT MAPLE LIFT	
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 805-12909/TROUBLESHOOT MAPLE LIFT	784.64
Total			784.64
55993	5/06/2016	DELTA DENTAL OF WISCONSIN GROUP 25714-000-00000-00021/DENTAL INS	
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE DENTAL INSURANCE/MAY 2016	2,138.50
Total			2,138.50
55994	5/06/2016	DIVERSIFIED BENEFIT SERVICES INC IN 220203/FLEX PARTICIPANT FEES/APR 2016	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 220203/FLEX PARTICIPANT FEES/APR 2016	154.33
Total			154.33

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
55995	5/06/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 601461/POLICE LAKE PL BUOY HARDWARE	
950-00-52100-000-300		EQUIPMENT AND MAINTENANCE IN 783595/HARDWARE/LAKE PATROL BUOY	2.80
950-00-52100-000-300		EQUIPMENT AND MAINTENANCE IN 783596/HARDWARE/LAKE PATROL BUOY	15.94
Total			18.74
55996	5/06/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331520/SUPPLIES	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 783045/ROUNDUP W&G/PICKUP TOOL/DPW	83.97
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 783069/PLSTC BNDR ADHSV/DPW	8.99
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 783325/CAMERA BATTERY/SIMPLE GRN/SWR	31.27
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 783325/50' SJOW CORD/SEWER	31.99
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 783611/HARDWARE/#401	1.49
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 783852/HD MAX INS KLR RTU/VH	0.99
Total			158.70
55997	5/06/2016	ENVIROTECH EQUIPMENT COMPANY #042516-15A/REPAIR VAC-CON WATER TANK	
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER #042516-15A/REPAIR VAC-CON WATER TANK	4,462.06
Total			4,462.06
55998	5/06/2016	HACH COMPANY ACCT 062992/WATER ASCORBIC ACID/ALKALINE	
600-00-50630-002-000		OPERATION OF WATER TREAT/CHEM. IN 9899437/ASCORBIC/EDTA/PAN/ALKAL/WATER	113.68
Total			113.68
55999	5/06/2016	HOGEN ELECTRIC INC IN 5433/SECURE EXIST ELECTRIC SERV/VH-PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 5433/SECURE EXIST ELECTRIC SERV/VH-PD	872.69

GENERAL FUND

Accounting Checks

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 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
			Total 872.69
56000	5/06/2016	HYDROCORP CUST PEWAUKE/CROSS CONNECTIONS CTRL PROG	
600-00-50923-003-000		OUTSIDE SERVICES/CONSULTING IN 0038836/CROSS CONNECTION CTRL PROGRAM	598.00
			Total 598.00
56001	5/06/2016	JOURNAL COMMUNITY PUBLISHING GROUP ACCT 5VILPEW-5/LEGAL NOTICES	
110-00-51470-000-000		PUBLICATION EXPENSES IN 5VILPEW-5-4-16/LEGAL NOTICES	164.81
			Total 164.81
56002	5/06/2016	JUDI WELCH SIGNS IN 4988/SIGN/LAIMON FAMILY LAKESIDE PARK	
960-00-57610-000-000		LAKESIDE PARK CAPITAL OUTLAY IN 4988/SIGN/LAIMON FAMILY LAKESIDE PARK	1,566.00
			Total 1,566.00
56003	5/06/2016	KENT ADHESIVE PRODUCTS COMPANY CUST 83504/EASY JACKETS/BOOK TAPE/LIB	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 1294922/BOOK COVERS/BOOK TAPE/LIB	110.51
			Total 110.51
56004	5/06/2016	LEAGUE OF WISCONSIN MUNICIPALITIES ACCT 17145/LOCAL GOV 101 4-29-16/J ZOMPA	
110-00-51100-000-000		VILLAGE BOARD IN 76120/LOCAL GOV 101 4-29-16/JOE ZOMPA	70.00
			Total 70.00
56005	5/06/2016	LYONS ELECTRIC IN 33935/JOB 81117/REPLACE BULBS/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 33935/JOB 81117/REPLACE BULBS/LIB	1,075.00
			Total 1,075.00
56006	5/06/2016	MENARDS-PEWAUKEE ACCT 31430450/SUPPLIES/LAIMON PARK	

GENERAL FUND

Accounting Checks

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 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 80767/PIER PINS/LAIMON PARK	2.94
960-00-55200-000-156		GROUNDS & MAINTENANCE IN 80393/CONCRETE FOR PAYMT BOX/LAIMON	40.67
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 80354/CONDUIT/LAIMON PARK	41.72
Total			85.33
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56007	5/06/2016	MIDWEST METER INC CUST05-5307236/1 YR CONNECT SOFTWR MAINT	
600-00-50903-004-000		SUPPLIES/COMPUTER SUPPORT IN0077307/CONNECT SOFTWARE MAINT AGREEMT	470.00
700-00-50851-004-000		SUPPLIES/COMPUTER SUPPORT IN0077307/CONNECT SOFTWARE MAINT AGREEMT	470.00
Total			940.00
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56008	5/06/2016	MIDWEST TAPE CUST 2000006431/LIB DVDS & AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93835069/LIBRARY CD	13.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93837105/LIBRARY AUDIO BOOKS	434.89
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93837107/LIBRARY AUDIO BOOKS	74.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93847849/LIBRARY AUDIO DVDS	43.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93867798/LIBRARY AUDIOBOOKS	394.90
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93867870/LIBRARY AUDIO DVDS	59.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93871133/LIBRARY AUDIO BOOKS	39.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93876240/LIBRARY AUDIO BOOKS	39.99
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 93876853/LIBRARY CD CASES	172.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93882873/LIBRARY AUDIO BOOKS	219.93

GENERAL FUND

Accounting Checks

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 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	34.99
		INV 93882875/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	24.99
		INV 93882876/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	246.93
		INV 93900233/LIBRARY AUDIO BOOKS	
Total			1,802.53
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56009	5/06/2016	NATIONWIDE RETIREMENT SOLUTIONS	
		DEFERRED COMPENSATION-PAY DATE 5-6-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE	5,195.00
		DEFERRED COMPENSATION-PAY DATE 5-6-16	
Total			5,195.00
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56010	5/06/2016	NORTH SHORE BANK	
		DEFERRED COMPENSATION-PAY DATE 5-6-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE	1,395.00
		DEFERRED COMPENSATION-PAY DATE 5-6-16	
Total			1,395.00
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56011	5/06/2016	NORTHERN EQUIPMENT COMPANY INC	
		CUST 1220/INSPECT/START/GAS PUMP/LAIMON	
960-00-55200-000-160		EQUIPMENT MAINTENANCE	138.00
		IN 199739/GAS PUMP/INSPECTION/LAIMON PK	
960-00-55200-000-160		EQUIPMENT MAINTENANCE	946.10
		IN 199743/GAS PUMP/REPAIRS/LAIMON PK	
960-00-55200-000-160		EQUIPMENT MAINTENANCE	120.15
		IN 199738/GAS PUMP/INSTALL SITE GAUGE	
Total			1,204.25
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56012	5/06/2016	NORTHERN LAKE SERVICE INC	
		CLIENT 89738/WATER SAMPLE TESTINGS/APRIL	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS	38.00
		IN 293100/WATER SAMPLE TESTING/APR 2016	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS	19.00
		IN 293114/WATER SAMPLE TESTING/APR 2016	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS	19.00
		IN 293651/WATER SAMPLE TESTING/APR 2016	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS	57.00
		IN 293666/WATER SAMPLE TESTING/APR 2016	

GENERAL FUND

Accounting Checks

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 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 293679/2ND QTR 2016 RAW WATER TESTING	76.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 293999/WATER SAMPLE TESTING/APR 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 294063/WATER NITRATE ANALYSIS/APR'16	16.00
Total			282.00
<hr/>			
56013	5/06/2016	OLSEN SAFETY EQUIPMENT CORPORATION CUST 4435/LIME VELCRO VESTS/GLASSES/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 0330217/MESH LIME VESTS/GLASSES/DPW	121.72
Total			121.72
<hr/>			
56014	5/06/2016	PEWAUKEE POLICEMANS' ASSOCIATION UNION DUES/MAY 2016	
110-00-21332-000-000		UNION DUES WITHHOLDINGS UNION DUES/MAY 2016	522.00
Total			522.00
<hr/>			
56015	5/06/2016	PEWAUKEE SCHOOL DISTRICT MOBILE HOME FEES/MAY 2016	
110-00-21761-000-000		MOBILE HOME FEES DUE SCHOOL MOBILE HOME FEES/MAY 2016	182.91
Total			182.91
<hr/>			
56016	5/06/2016	PIRANHA PAPER SHREDDING LLC IN 13807042016/PAPER SHREDDING/POLICE	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 13807042016/PAPER SHREDDING/POLICE	35.00
Total			35.00
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56017	5/06/2016	POWRTEK ENGINEERING INC PROJ 2325/VALLEY FORGE LIGHTING	
200-00-57630-000-000		VALLEY FORGE SUBD LIGHTING IN 2325-2/VALLEY FORGE LIGHTING	850.00
Total			850.00
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56018	5/06/2016	QUILL CORPORATION ACCT C1349429/TRUSTEE NAME PLATE	

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-51100-000-000		VILLAGE BOARD IN 5118321/TRUSTEE NAME PLATE/VB	28.98
Total			28.98
56019	5/06/2016	SCHOLASTIC INC ACCT 2189003/LIBRARY BOOKS	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE INV 12956167/LIBRARY BOOKS	804.13
Total			804.13
56020	5/06/2016	SHERI JAMES JANITORIAL SERVICE IN 1005/JANITORIAL SERVICES/APRIL'16/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1005/JANITORIAL SERVICES/APRIL'16/LIB	2,000.00
Total			2,000.00
56021	5/06/2016	SIG SAUER INC CUST 503240/POLICE FIREARM SIGLITE 45 CA	
110-00-52100-000-360		POLICE PISTOL TRAINING IN2366282/(1)SIGLITE FIREARM SN54B125331	833.96
Total			833.96
56022	5/06/2016	STAPLES CREDIT PLAN ACCT 6035517880721567/LIB OFFICE ITEMS	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1547243921/TOILET PPR/LIB	42.99
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1551319471/COPY PPR/LIB	74.97
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1557130871/BROTHER TONER/DRUM CART/LI	330.19
Total			448.15
56023	5/06/2016	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSESSMENTS/APRIL 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/COURT ASSESSMENTS/APRIL 2016	5,805.55
Total			5,805.55
56024	5/06/2016	STOIBER ELECTRIC CO INC CUST 100748/TROUBLESHOOT LOBBY HEATER/VH	

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Check Nbr	Check Date	Payee	Amount
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 46029/TROUBLESHOOT LOBBY HEATER/VH	105.00
Total			105.00
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56025	5/06/2016	TDS ACCT 2626915660/PHONE SERVICE/CLERK	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 2626915660/PHONE SERVICE/CLERK	583.36
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 2626915660/PHONE SERVICE/POLICE	1,082.70
110-00-53310-000-311		GARAGE EXPENSES ACCT 2626915660/PHONE SERVICE/DPW	167.15
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER ACCT 2626915660/PHONE SERVICE/SEWER	40.00
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 2626915668/PHONE SERVICE/WATER	293.00
Total			2,166.21
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56026	5/06/2016	TRU GREEN CHEMLAWN CUST 2741194612/LAWN CARE APPLICATIONS	
110-00-53310-000-311		GARAGE EXPENSES IN 45385426/LAWN CARE/1000 HICKORY	88.00
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 45384006/LAWN CARE/1004 HICKORY	128.00
110-00-53310-000-311		GARAGE EXPENSES IN 45445147/LAWN CARE/552 HICKORY	82.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45446875/LAWN CARE/WIS/OAKTON RR	139.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45389341/LAWN CARE/OAKTON&CAPITOL	68.00
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 45471915/LAWN CARE/125 CAPITOL DR	69.00
Total			574.00
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56027	5/06/2016	TRU GREEN CHEMLAWN IN 45475185/LAWN CARE/1010 QUINLAN	
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 45475185/LAWN CARE/1010 QUINLAN	125.00

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700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 45475192/LAWN CARE/512 KOPMEIER	44.00
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 45479732/LAWN CARE/702 W WIS	57.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45389348/LAWN CARE/FOREST GR&E WIS	63.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45403281/LAWN CARE/BY 371 WESTFLD	67.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45403288/LAWN CARE/BY 293 WESTFLD	77.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45406661/LAWN CARE/150 WESTFIELD	46.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45400982/LAWN CARE/ISLAND-SUNNYRG	72.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45445591/LAWN CARE/FOREST GR@CAPITOL	50.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 45466492/LAWN CARE/WILLOW GR@CAPITOL	72.00
700-00-50834-002-000		MAINT. BUILDINGS/GRND/MATERIAL IN 45381372/LAWN CARE/1205 E WISCONSIN	97.00
Total			770.00
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56028	5/06/2016	UNIFIRST CORPORATION ACCTS 983288/983262/DPW UNIFORM CLEANING	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 983288/RUG CLEANING/VIL HALL/APR'16	26.25
110-00-53310-000-311		GARAGE EXPENSES ACCT 983262/DPW UNIFORM CLEAN/APR'16	145.60
600-00-50904-001-000		PROT. CLOTHING/UNIFORMS ACCT 983262/WATER UNIFORM CLEAN/APR'16	34.95
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS ACCT 983262/SEWER UNIFORM CLEAN/APR'16	34.93
Total			241.73
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56029	5/06/2016	UPSTART CUST 482131000/T-SHIRTS/PENS/LIBRARY	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE IN 5862288/T-SHIRTS/SPORTS PACK/PENS/LIB	119.33

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Total			119.33
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56030	5/06/2016	WAUKESHA COUNTY TECHNICAL COLLEGE ACCT 896046/POLICE INSERVICE TRAINING	
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0615259/POL INSERVICE/JULIE BONESTEEL	17.34
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0615259/POL INSERVICE/MATTHEW CARNEY	17.34
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0615259/POL INSERVICE/STEVEN CHOCHOLA	17.34
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0615259/POL INSERVICE/PETER LATONA	17.34
Total			69.36
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56031	5/06/2016	WAUKESHA COUNTY TREASURER #67-171/JAIL ASSESSMENTS/APRIL 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/JAIL ASSESSMENTS/APRIL 2016	1,877.60
Total			1,877.60
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56032	5/06/2016	WIN-911 SOFTWARE IN1604044250/1 YR SCADA SOFTWARE SUPPORT	
700-00-50832-003-000		MAINT. OF COLL SYS/RADIO ALARM IN1604044250/1 YR SCADA SOFTWARE SUPPORT	247.50
600-00-50605-004-000		MAINT. OF WELLS-EQUIP/COMPUTER IN1604044250/1 YR SCADA SOFTWARE SUPPORT	247.50
Total			495.00
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56033	5/06/2016	WISCONSIN DEPARTMENT OF TRANSPORTATION (11)UNPAID PARKING TICKET SUSPENSIONS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS (11)UNPAID PARKING TICKET SUSPENSIONS	55.00
Total			55.00
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56034	5/06/2016	WISCONSIN HARLEY-DAVIDSON/LOUD PIPES LLC CUST 4964/REPAIRS ON 2012 HD MOTORCYCLE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 567382/BK PADS/OIL CHG/2012 HD MTRCYC	947.04
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 578738/VOLT REG/2012 HD MOTORCYCLE	274.30

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110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 583685/KEYSET/2012 HD MOTORCYCLE	29.70
Total			1,251.04
56035	5/06/2016	WISCONSIN STEAM CLEANER IN 43021/O-RINGS/COUPLERS/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 43021/O-RINGS/COUPLERS/DPW	48.99
Total			48.99
56036	5/06/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 5-6-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 5-6-16	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 5-6-16	230.77
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #141882 CHILD SUPPORT 5-6-16	553.84
Total			1,956.90
56037	5/06/2016	XEROX CORPORATION CUST 710846411/POLICE COPIER LEASE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 084372784/XEROX COPIER WC7525P/MAY'16	269.62
Total			269.62
56038	5/12/2016	ADVANCED DISPOSAL SERVICES ACCT 57095/SANITATION SERVICES/APRIL '16	
110-00-53620-000-000		REFUSE COLLECTION CONTRACT REFUSE SERVICES/APRIL 2016	18,456.28
110-00-53635-000-000		RECYCLING EXPENSES RECYCLING SERVICES/APRIL 2016	5,054.28
Total			23,510.56
56039	5/12/2016	ANGELA M LIEGEL REIMBURSE/TO BE PAID BY PNS-RYAN ST	
110-00-44120-000-000		BARTENDER'S LICENSES REIMBURSE/TO BE PAID BY PNS-RYAN ST	40.00
Total			40.00

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56040	5/12/2016	AT& T	
ACCT 262 691-2425 080 7		SECURITY VH/PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE	347.26
ACCT 262 691-2425 080 7		SECURITY VH/PD	
Total			347.26
56041	5/12/2016	BATTERIES PLUS LLC	
CUST 4146915690/SPOTLIGHT/WATER			
600-00-50700-002-000		TRUCK EXPENSE/REPAIR-PARTS	149.44
IN 540-252326-01/SPOTLIGHT/WATER			
Total			149.44
56042	5/12/2016	BIBLIOTHECA LLC	
CUST 102/SMART LABEL TAGS RFID/LIBRARY			
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC	1,259.60
IN SI0012149-US/RFID TAGS/LIBRARY			
Total			1,259.60
56043	5/12/2016	BUELOW VETTER BUIKEMA OLSON & VLIET LLC	
ACCT 3358-80237/LEGAL SERVICES			
110-00-51320-000-000		LABOR ATTORNEY	340.00
ACCT 3358-80237/LEGAL SERVICES			
Total			340.00
56044	5/12/2016	CHASITY SCHUMACHER	
REIMBURSE/MILEAGE/4-29-16 THRU 5-2-16			
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	169.13
REIMBURSE/MILEAGE/4-29-16 THRU 5-2-16			
110-00-51440-000-000		ELECTIONS	47.09
REIMBURSE/MILEAGE/3-11-16 THRU 4-11-16			
Total			216.22
56045	5/12/2016	CITY OF PEWAUKEE	
IN 2016-04/BUILDING INSPECTIONS/APR 2016			
110-00-52400-000-100		BUILDING INSPECTION CONTRACT	16,100.37
IN 2016-04/BUILDING INSPECTIONS/APR 2016			
Total			16,100.37
56046	5/12/2016	CITY OF PEWAUKEE	
REIMBURSE/FARM&FLT/EYE PULLEYS/LAIMON PK			

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960-00-55200-000-160		EQUIPMENT MAINTENANCE REIMBURSE/FARM&FLT/EYE PULLEYS/LAIMON PK	35.71
Total			35.71
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56047	5/12/2016	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-002-000		CHEMICALS/CHLORINE INV 3877459/CHLORINE	715.10
600-00-50631-003-000		CHEMICALS/POLYPHOSPHATE INV 3877459/POLYPHOSPHATE	1,768.51
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER INV 3877459/BLEACH & ALKALI	73.00
Total			2,556.61
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56048	5/12/2016	JAY T IDING REIMBURSE/RT MILEAGE/WI DELLS/HOMCD CONF	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REIMBURSE/RT MILEAGE/WI DELLS/HOMCD CONF	108.00
Total			108.00
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56049	5/12/2016	LAWNS R US IN 16503/LAWN MAINTENANCE/MAY 2016/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 16503/LAWN MAINTENANCE/MAY 2016/LIB	885.71
Total			885.71
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56050	5/12/2016	LEXISNEXIS RISK SOLUTIONS ACCT 1451230/POLICE PERSON SEARCHES	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 1451230-20160430/POL PERSON SEARCHES	64.25
Total			64.25
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56051	5/12/2016	MENARDS-PEWAUKEE ACCT 31430273/PAINT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 80847/PAINT FOR BENCH/LIBRARY	8.37
Total			8.37
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56052	5/12/2016	MENARDS-PEWAUKEE ACCT 31430275/POLICE SUPPLIES	

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110-00-52100-000-140		PUBLIC SAFETY EXPENSES IN 81031/BATTERIES/SHOP TOWELS/POL	24.23
Total			24.23
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56053	5/12/2016	MENARDS-PEWAUKEE ACCT 31430450/DISHWSHR/LAWN PATCH/LAIMON	
960-00-55200-000-165		BUILDING MAINTENANCE IN 81320/DISHWASHER/TOTE/LAIMON PARK	396.07
960-00-55200-000-156		GROUNDS & MAINTENANCE IN 81500/LAWN PATCH/SOIL/LAIMON PARK	75.89
Total			471.96
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56054	5/12/2016	NORTH SHORE BANK CARDMEMBER SERVICE VILLAGE VISA CHARGE CARD TRANSACTIONS	
110-00-51440-000-000		ELECTIONS SALVOS/PIZZA FOOD/ELECTION 4-5-16 CLERK	83.30
110-00-51420-000-140		CLERK'S OFFICE EXPENSES INTERNATIONAL INST/REGISTER/C SCHUMACHER	179.00
110-00-51420-000-140		CLERK'S OFFICE EXPENSES OFFICEMAX/PRINTER/CALCULATOR/CLERK	143.54
110-00-53310-000-311		GARAGE EXPENSES CRAIGSLIST.ORG/SUMMER HELP AD/DPW	25.00
700-00-50822-014-000		PUMP STATION #1 COMPUTER MAINT WALMART/TABLET CASES/SEWER	41.79
950-00-52100-000-310		VEHICLE MAINTENANCE RACINE RIVERSIDE/GAS ADD/POLISH/LP BOAT	77.42
110-00-52100-000-140		PUBLIC SAFETY EXPENSES PICK N SAVE/VEG & FRUIT TRAYS/POL MTG	50.31
110-00-52100-000-330		POLICE OFFICE SUPPLIES OFFICEMAX/WEB DESIGN/POLICE	94.58
110-00-52100-000-330		POLICE OFFICE SUPPLIES OFFICEMAX/DVD-R/CD-R/TAPE/BDR/ENV/POL	154.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES VISTAPRINT/JUVENILE STAMP/POLICE	19.98
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES MAGNUM ELECTRONICS/EAR INSERT/POLICE	28.13
110-00-52100-000-330		POLICE OFFICE SUPPLIES TRANSCRIPTION GEAR/SD CARDS/POLICE	92.48

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Total			989.53
56055	5/12/2016	OFFICE COPYING EQUIPMENT LTD CUST 6905660/POLICE COPIER USAGE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN C329358/POL COPIES 3-27 TO 4-26-16	3.63
Total			3.63
56056	5/12/2016	OLSEN SAFETY EQUIPMENT CORPORATION CUST 0004435/GLOVES/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 0330452/GLOVES/DPW	35.52
Total			35.52
56057	5/12/2016	PENGUIN RANDOM HOUSE LLC ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1087293547/LIBRARY CDS	30.00
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1087301241/LIBRARY CDS	48.75
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1087359978/LIBRARY CDS	37.50
Total			116.25
56058	5/12/2016	PROHEALTH CARE LABORATORY BILLING ACCT 8100/POLICE BLOOD DRAWS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACT 8100/IN 201604-0/POLICE BLOOD DRAWS	140.00
Total			140.00
56059	5/12/2016	PROHEALTH CARE MEDICAL ASSOCIATES INC IN 284607/PHYSICAL/MARK GRALINSKI	
950-00-52000-000-000		ADMINISTRATION EXPENSE IN 284607/PHYSICAL/MARK GRALINSKI	93.00
Total			93.00
56060	5/12/2016	QUILL CORPORATION ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 5212305/COPY PPR/TAPE/MARKERS/LIB	60.85

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900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 5280913/FOLD TOWELS/HAND SOAP/LIB	85.93
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 5280913/CORRECTION TAPE/LIB	3.29
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 5280928/BATH TISSUE/LIBRARY	45.99
Total			196.06
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56061	5/12/2016	QUILL CORPORATION ACCT C1349429/OFFICE SUPPLIES/CLERK	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 5558598/CORRECTION TAPE/CLERK	7.58
600-00-50903-001-000		SUPPLIES-POSTAGE & ENVELOPES IN 5558598/PENCILS/WATER	5.89
Total			13.47
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56062	5/12/2016	RHYME BUSINESS PRODUCTS IN18714802/SHARP MX-3640N MFP/MAY/CLERK	
110-00-51460-000-000		COPY MACHINE IN18714802/SHARP MX-3640N MFP/MAY/CLERK	250.47
Total			250.47
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56063	5/12/2016	RUNDLE-SPENCE CUST 6917/GARBAGE DISPOSER/LAIMON PK	
960-00-55200-000-165		BUILDING MAINTENANCE IN S2468007.001/GARB DISPOSER/LAIMON PK	138.72
Total			138.72
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56064	5/12/2016	TACTICAL SOLUTIONS IN 5445/(8)RADAR CERTIFICATION(3)LASER	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES IN 5445/(7)RADAR CERTIFICATION(3)LASER	401.00
950-00-52100-000-310		VEHICLE MAINTENANCE IN 5445/(1)RADAR CERTIFICATION/LAKE PATL	36.00
Total			437.00
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56065	5/12/2016	TAYLOR COMPUTER SERVICES VH-PD COMPUTER SERVICES	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15033/MONITORING/ANTIVIRUS/MAY/POLICE	67.90

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110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15033/MONITORING/ANTIVIRUS/MAY/CLERK	42.00
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15033/VIRUS/FIX ISSUES/ADM	330.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15033/SQD MDC/TRACS/OUTLOOK FILES/POL	630.00
Total			1,069.90
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56066	5/12/2016	TDS ACCT 2626915670/LIBRARY	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 2626915670/LIBRARY	702.83
Total			702.83
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56067	5/12/2016	TIMOTHY J OTTO REIMBURSE/ELLIOTT ACE/FUSE FOR RADIO/POL	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES REIMBURSE/ELLIOTT ACE/FUSE FOR RADIO/POL	4.93
Total			4.93
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56068	5/12/2016	TRU GREEN CHEMLAWN CUST 2741194612/LAWN CARE	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 45936396/LAWN CARE/302 OAKTON	62.00
Total			62.00
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56069	5/12/2016	U S CELLULAR ACCT 216698010/TABLET 2GB/CELL PHONES	
600-00-50921-004-000		OFFICE SUPPLIES/INTERNET SERV ACCT 216698010/TABLET 2GB/DAVID WHITE	34.15
700-00-50852-006-000		OUTSIDE SERV/COMMUNICATIONS ACCT 216698010/TABLET 2GB/DAVID WHITE	34.15
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	26.70
110-00-53310-000-311		GARAGE EXPENSES ACCT 216487639/CELL PHONE USAGE/DPW	49.58
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 216487639/CELL PHONE USAGE/WATER	73.09

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700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER	37.88
		ACCT 216487639/CELL PHONE USAGE/SEWER	
Total			281.25
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56070	5/12/2016	VILLAGE OF PEWAUKEE GENERAL FUND	
		RESTITUTION/SANITRY SWR DAMAGE/X16002329	
110-00-46210-000-000		MISCELLANEOUS POLICE FEES	3,443.98
		RESTITUTION/SANITRY SWR DAMAGE/X16002329	
Total			3,443.98
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56071	5/12/2016	WAUKE MILLS	
		IN 24367/(10)50# SOLAR SALT/SOFTENER/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE	55.00
		IN 24367/(10)50# SOLAR SALT/SOFTENER/LIB	
Total			55.00
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56072	5/12/2016	WAUKESHA COUNTY TREASURER	
		CUST 10019/POLICE PRISONER HSG/APRIL '16	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES	260.27
		IN 2016-00000089/PRISONER HOUSING/APR'16	
Total			260.27
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56073	5/12/2016	WE ENERGIES	
		ELECTRIC/GAS USAGE LIBRARY 210 MAIN ST	
900-00-55110-000-311		LIBRARY-UTILITIES	3,878.53
		ACCT 8013-411-855 210 MAIN ST/LIBRARY	
Total			3,878.53
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56074	5/12/2016	WONDERWARE MIDWEST/GS SYSTEMS INC	
		IN 12976/WONDERWARE SOFTWARE RENEWAL	
600-00-50605-004-000		MAINT. OF WELLS-EQUIP/COMPUTER	600.00
		IN 12976/WONDERWARE SOFTWARE RENEWAL	
700-00-50832-003-000		MAINT. OF COLL SYS/RADIO ALARM	550.00
		IN 12976/WONDERWARE SOFTWARE RENEWAL	
700-00-50822-014-000		PUMP STATION #1 COMPUTER MAINT	600.00
		IN 12976/WONDERWARE SOFTWARE RENEWAL	
Total			1,750.00
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56075	5/20/2016	ASSOCIATED TRUST COMPANY	
		IN 3510/GO REF/2,765,000 5-1-08	

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Check Nbr	Check Date	Payee	Amount
300-00-58290-000-000		DEBT INTEREST, FISCAL CHARGES IN 3510/GO REF/2,765,000 5-1-08	363.00
Total			363.00
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56076	5/20/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031951437/LIBRARY BOOKS	304.65
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031952462/LIBRARY BOOKS	322.55
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031952546/LIBRARY BOOKS	159.77
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031957478/LIBRARY BOOKS	2,151.97
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031965821/LIBRARY BOOKS	631.40
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031965841/LIBRARY BOOKS	81.27
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031968114/LIBRARY BOOKS	46.44
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031975086/LIBRARY BOOKS	25.17
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031976409/LIBRARY BOOKS	237.65
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031976639/LIBRARY BOOKS	183.62
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031974242/LIBRARY BOOKS	318.47
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031979238/LIBRARY BOOKS	92.35
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031987372/LIBRARY BOOKS	209.42
Total			4,764.73
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56077	5/20/2016	BATTERIES PLUS LLC CUST 4146915690/LED/BATTERY	
700-00-50835-003-000		MAINT. REPAIR/REHAB./MATERIALS IN 540-252322-01/PLYSTNGR LED/SEWER	97.95

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950-00-52100-000-310		VEHICLE MAINTENANCE IN 540-454543/12V 24M MARINE BATTERYMERC	91.50
		Total	189.45
56078	5/20/2016	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2080180/PEST RODENT MGMT/210 MAIN ST	68.00
		Total	68.00
56079	5/20/2016	CED/LAPPIN ELECTRIC ACCT D4-52670/(6)F40CWX/SS/SEWER	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT INV 5890-626418/(6)F40CWX/SS/SEWER/LFT#1	17.34
		Total	17.34
56080	5/20/2016	CENTER POINT LARGE PRINT INV 1370819/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 1370819/LIBRARY BOOKS	45.54
		Total	45.54
56081	5/20/2016	CERTIFIED PRODUCTS INC IN 232906/STUMP DISPOSAL	
110-00-53635-000-000		RECYCLING EXPENSES IN 232906/STUMP DISPOSAL	52.50
		Total	52.50
56082	5/20/2016	CITY OF BROOKFIELD CUST 60002/1ST QTR 2016 SEWER TREATMENT	
700-00-50857-000-000		TREATMENT COSTS-BROOKFIELD IN 20160373/1ST QTR 2016 SEWAGE TREATMNT	7,688.26
700-00-50990-000-000		OUTLAY IN 20160373/1ST QTR 2016 FRWPCC CAPITAL	50,605.67
		Total	58,293.93
56083	5/20/2016	CITY OF BROOKFIELD CUST 60002/1ST QTR 2016 INDUSTRIAL PROC	
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20160378/COOPER/1ST QTR '16 PROCESS	5.72

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700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20160378/KIRKLAND/1ST QTR '16 PROCESS	993.26
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20160378/PRIME LEA/1ST QTR '16 PROC	299.13
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20160378/WCTC/1ST QTR '16 PROCESS	3,152.51
700-00-50854-000-000		MISC OUTSIDE SERVIC/INDUSTRIAL IN 20160378/RIVER HILLS/1ST QTR '16 PROC	704.76
Total			5,155.38
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56084	5/20/2016	GALE/CENGAGE LEARNING CUST 152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 58005832/BOOKS/LIBRARY	47.23
Total			47.23
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56085	5/20/2016	HIPPENMEYER REILLY MOODIE & BLUM SC LEGAL SERVICES	
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 42562/GENERAL LEGAL SERVICES	4,058.25
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 42563/COURT LEGAL SERVICES	1,464.75
Total			5,523.00
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56086	5/20/2016	JAMES IMAGING SYSTEMS INC 003-1139764-000/LIB COPIER LEASES/MAR/AP	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 18718342/LIB COPIER LEASES/MAR 2016	898.42
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 18718342/LIB COPIER LEASES/APR 2016	898.42
Total			1,796.84
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56087	5/20/2016	JENNY R WEGENER REIMBURSE/ROOM/BEST WESTERN OSHKOSH/CONF	
900-00-55110-000-146		LIBRARY-STAFF DEVELOPMENT REIMBURSE/ROOM/BEST WESTERN OSHKOSH/CONF	191.98
900-00-55110-000-146		LIBRARY-STAFF DEVELOPMENT REIMBURSE/MILEAGE/RT OSHKOSH WI/CONF	79.92
Total			271.90

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Check Nbr	Check Date	Payee	Amount
56088	5/20/2016	LYONS ELECTRIC IN 34034/JOB 81175/WIRE WATER HEATER/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 34034/JOB 81175/WIRE WATER HEATER/LIB	720.94
Total			720.94
56089	5/20/2016	MYERS TIRE SUPPLY COMPANY #12 CUST 180831/BASE & WHEEL/TIRE CLEANER	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 61203447/TIRE PATCH CLEANER	41.99
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 61203505/LINCOLN BASE & WHEEL	372.00
Total			413.99
56090	5/20/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 5-20-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 5-20-16	5,403.00
Total			5,403.00
56091	5/20/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 5-20-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 5-20-16	1,395.00
Total			1,395.00
56092	5/20/2016	NORTH SHORE BANK CARDMEMBER SERVICE LIBRARY VISA CHARGE CARD TRANSACTIONS	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE EARTH HENNA/BODY TATTOOS KIT/LIBRARY	107.10
900-00-55110-000-313		LIBRARY-PROGRAMS LOAF N JUG/FOOD/LIBRARY	95.85
900-00-55110-000-313		LIBRARY-PROGRAMS WALMART/FOOD/LIBRARY	10.96
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/SODA/LIBRARY	5.77
900-00-55110-000-313		LIBRARY-PROGRAMS SENTRY FOODS/SCONES/LIBRARY	3.49
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/M&M'S/ICE/COOKIES/LIBRARY	25.88

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Total			249.05
56093	5/20/2016	PAULA C STARK IN 5-17-16/SEW NAME PL ON CARRIER/GARRY	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 5-17-16/SEW NAME PL ON CARRIER/GARRY	5.00
Total			5.00
56094	5/20/2016	QUILL CORPORATION ACCT C5520515/LIBRARY OFFICE SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 5400943/NAPKINS/BINDER/LIB	13.57
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 5588819/(6)ORANGE TRAFFIC CONES/LIB	51.00
Total			64.57
56095	5/20/2016	R A SMITH NATIONAL INC ENGINEERING	
110-00-51120-000-000		PLAN COMMISSION IN 124295/PLAN COMMISSION MTG/APRIL 2016	496.96
110-00-12000-000-000		ACCOUNTS RECEIVABLE IN 124296/WTC PARKING LOT	151.25
Total			648.21
56096	5/20/2016	RAY O'HERRON CO INC CUST 00-53072PD/POLICE AMMUNITION	
110-00-52100-000-360		POLICE PISTOL TRAINING INV 1628654/POLICE AMMO/Q4170 45 AU 230G	488.00
Total			488.00
56097	5/20/2016	RED THE UNIFORM TAILOR ACCT 53PEWA/POL LK PTRL UNIFORM CLOTHING	
950-00-52100-000-410		LAKE PATROL UNIFORM EXP IN00W63201/(1)PANT/(2) SHORTS/M GRALINSKI	109.85
Total			109.85
56098	5/20/2016	RHYME BUSINESS PRODUCTS IN18745094/SHARP MX-4141N MFP/MAY/POLICE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN18745094/SHARP MX-4141N MFP/MAY/POLICE	361.04

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Total			361.04
56099	5/20/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 115043/CHILD SAFETY LOCATION MAP	616.25
Total			616.25
56100	5/20/2016	RUSS'S MULCH & TOP SOIL HEMLOCK MULCH/STREETS	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 69139/HEMLOCK MULCH/STREETS	264.00
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 69189/HEMLOCK MULCH/STREETS	264.00
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 69210/HEMLOCK MULCH/STREETS	264.00
Total			792.00
56101	5/20/2016	SOERENS FORD INC CUST 92915/WHEEL ALIGNMENT/SQUAD 645	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 32201/WHEEL ALIGNMENT/SQUAD 645	86.44
Total			86.44
56102	5/20/2016	STAPLES ADVANTAGE CUST DET70105038/SUPPLIES	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 3301619316/GARBAGE CAN LINERS/STREETS	343.08
110-00-53310-000-311		GARAGE EXPENSES IN 3301619317/HAND SOAP/WYPALLS/DPW	178.99
700-00-50834-002-000		MAINT. BUILDINGS/GRND/MATERIAL IN 3301619318/BATH TISSUE/WYPALLS/SEWER	133.98
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 3301619319/WYPALLS/DISP GLOVES/WATER	68.97
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3301619320/BATH TISSUE/PPR TOWELS/VH	250.04
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3301619321/SANITIZING WIPES/VH-PD	77.99
Total			1,053.05

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56103	5/20/2016	STATE OF WISCONSIN DEPARTMENT OF AGR-TRADE MUNI002177/INV 115-805/WEIGHTS&MEASURES	
110-00-52400-000-140	7/1/15-6/30/16	BUILDING INSPECTION EXPENSES WEIGHTS-MEAS INSPECT SERV	2,800.00
Total			2,800.00
56104	5/20/2016	STEPHANIE HICKEY WITNESS \$/VILL PEW VS KOCH TRIAL 6-1-16	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES WITNESS \$/VILL PEW VS KOCH TRIAL 6-1-16	7.40
Total			7.40
56105	5/20/2016	TAYLOR COMPUTER SERVICES LIBRARY COMPUTER SERVICES	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 15068/MONITOR/ANTIVIRUS/CLOUD BU/MAY	159.75
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 15068/BROTHER LASER PRINTER&PPR TRAY	428.75
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 15068/TROUBLESHOOT PROB/SWITCH/LIB	149.90
Total			738.40
56106	5/20/2016	TAYLOR COMPUTER SERVICES VILLAGE HALL/POLICE COMPUTER SERVICES	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15119/EMAIL ARCHIVE/APRIL 2016/CLERK	133.69
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15119/EMAIL ARCHIVE/APRIL 2016/POLICE	133.69
Total			267.38
56107	5/20/2016	TRU GREEN CHEMLAWN CUST 2741194612/LAWN CARE SERVICE	
800-00-54910-000-000		MOWING/MAINTENANCE IN 46129722/LAWN CARE/CEMETERY	1,082.00
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 46285914/LAWN CARE/WIS AVE @ HIGH ST	56.00
Total			1,138.00
56108	5/20/2016	WAUKESHA COUNTY SHERIFF'S DEPARTMENT PROCESS #51820/SUBPOENA/STEPHANIE HICKEY	

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110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES PROCESS #51820/SUBPOENA/STEPHANIE HICKEY	60.00
		Total	60.00
56109	5/20/2016	WAUKESHA LIME AND STONE CUST 117294/ROAD COLD MIX/DPW	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 1414790/COLD MIX FOR POTHOLES	234.60
		Total	234.60
56110	5/20/2016	WISCONSIN CHIEFS OF POLICE ASSOCIATION 2016 MEMBERSHIP/MARK W GARRY II	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS 2016 MEMBERSHIP/MARK W GARRY II	65.00
		Total	65.00
56111	5/20/2016	WISCONSIN CHIEFS OF POLICE ASSOCIATION REGISTER/CONF AUG 7-10'16/TIMOTHY OTTO	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REGISTER/CONF AUG 7-10'16/TIMOTHY OTTO	135.00
		Total	135.00
56112	5/20/2016	WISCONSIN CRIME PREVENTION PRACTITIONERS ASSN REGISTER/2016 CONF/OCT 19-21/BRIAN FOTH	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REGISTER/2016 CONF/OCT 19-21/BRIAN FOTH	195.00
		Total	195.00
56113	5/20/2016	WISCONSIN DEPARTMENT OF NATURAL RESOURCES POLICE LAKE PATROL BOAT SAFETY CLASSES	
950-00-52100-000-145		LAKE PATROL TRAINING POLICE LAKE PATROL BOAT SAFETY CLASSES	170.00
		Total	170.00
56114	5/20/2016	WISCONSIN STATE LABORATORY OF HYGIENE ACCT 83881/WATER FLUORIDE TESTING/APR'16	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS INV 458140/WATER FLUORIDE TESTING/APR'16	25.00
		Total	25.00

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56115	5/20/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND	
		WISCONSIN SUPPORT WITHHOLDINGS 5-20-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	1,172.29
		KIDS #0003 5353 68 CHILD SUPPORT 5-20-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	230.77
		KIDS #0006 7398 87 CHILD SUPPORT 5-20-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	553.84
		KIDS #0005 4656 56 CHILD SUPPORT 5-20-16	
		Total	1,956.90
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56116	5/27/2016	ALADTEC INC	
		IN 13436/6 MO. EMPLOYEE SCHEDULING SYS	
110-00-52100-000-330		POLICE OFFICE SUPPLIES	960.00
		IN 13436/ONLINE EMPLOYEE SCHEDULING/POL	
		Total	960.00
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56117	5/27/2016	ASSOCIATED APPRAISAL CONSULTANTS INC	
		IN 121498/ASSESSOR SERVICES/MAY 2016	
110-00-51520-000-000		ASSESSOR CONTRACT	3,291.67
		IN 121498/ASSESSOR SERVICES/MAY 2016	
		Total	3,291.67
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56118	5/27/2016	AT&T U-VERSE	
		ACCT 107653885-Y POLICE INTERNET PRO	
110-00-52100-000-320		SPECIAL INVESTIGATIONS	52.55
		ACCT 107653885-Y POLICE INTERNET PRO	
		Total	52.55
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56119	5/27/2016	BATTERIES PLUS LLC	
		CUST 4146915690/12V BATTERIES	
700-00-50822-001-000		PUMP STATION #1 LABOR	343.90
		IN 540-455141/(2)12V BATTERIES/SEWER #1	
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT	84.95
		IN 540-455222/12V BATTERYKOPMEIER GEN	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE	84.95
		IN 540-455222/12V BATTERY/VH-PD GEN	
		Total	513.80
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56120	5/27/2016	BEACHSIDE BOAT & BAIT LLC	
		4% PAYBK CREDIT CD FEE/4-16 THRU 5-22-16	

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960-00-55200-000-155		OPERATING SUPPLIES	114.17
		4% PAYBK CREDIT CD FEE/4-16 THRU 5-22-16	
		Total	114.17
56121	5/27/2016	BILL'S POWER CENTER INC CUST 29485/THROTTLE CABLE/#720	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 441606/THROTTLE CABLE/#720	29.50
		Total	29.50
56122	5/27/2016	CITY OF WAUKESHA DEPARTMENT OF PUBLIC WORKS ACCT 732/BRUSH GRINDING/DPW	
110-00-53635-000-000		RECYCLING EXPENSES IN 5-17-16/BRUSH GRINDING/DPW	1,400.00
		Total	1,400.00
56123	5/27/2016	COREY OIL LTD CUST 109676/ENGINE OIL 15W-40/SEWER	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 28597/CITGO ENGINE OIL 15W-40/LIFT 1	480.90
		Total	480.90
56124	5/27/2016	COREY OIL LTD CUST 109676/FUEL	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 829222/FUEL/DPW	619.79
600-00-50700-001-000		TRUCK EXPENSE/GAS/OIL/RADIO IN 829222/FUEL/WATER	297.87
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 829222/FUEL/POLICE	2,909.75
650-00-53310-000-310		FUEL EXPENSE/SWEEPER IN 829222/FUEL/STORM WATER	146.44
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT IN 829222/FUEL/SEWER	312.24
		Total	4,286.09
56125	5/27/2016	DELTA DENTAL OF WISCONSIN GROUP25714-000-00000-00021/DENTAL INS	
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE DENTAL INSURANCE/JUNE 2016	2,140.26

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Total			2,140.26
56126	5/27/2016	DIVERSIFIED BENEFIT SERVICES INC IN 221813/FLEX PARTICIPANT FEES/MAY 2016	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 221813/FLEX PARTICIPANT FEES/MAY 2016	188.26
Total			188.26
56127	5/27/2016	FBI NATIONAL ACADEMY ASSOCIATES WISCONSIN REGISTER/TRAINING JUN 1-3/MATTHEW CARNEY	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REGISTER/TRAINING JUN 1-3/MATTHEW CARNEY	85.00
Total			85.00
56128	5/27/2016	FRANZ PLUMBING AND PIPING INC. IN 3071/(3)WATER METERS INSTALLED	
600-00-50931-001-000		OUTLAY/PROJECTS IN 3071/(3)WATER METERS INSTALLED	1,050.00
Total			1,050.00
56129	5/27/2016	GRAINGER ACCT 806360400/SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 9107396781/SWIVEL CASTERS/DPW	45.20
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 9115509946/(7)LANTERN BATTERIES	22.47
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 9116884462/(5)LANTERN BATTERIES	16.05
Total			83.72
56130	5/27/2016	HALQUIST STONE COMPANY ACCT 65650/FILL/WATER	
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 397313/FILL/WATER	90.00
Total			90.00
56131	5/27/2016	HOGEN ELECTRIC INC IN 5432/WELL 6/TROUBLESHOOT VFD	
600-00-50605-002-000		MAINT. OF WELLS & EQUIP/MATER. IN 5432/WELL 6/TROUBLESHOOT VFD	389.85

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 5432/SEWER/TROUBLESHOOT GENERATOR	259.90
Total			649.75
<hr/>			
56132	5/27/2016	J F AHERN COMPANY #21389/ANNUAL FIRE EXTING INSPECTIONS	
700-00-50822-011-000		PUMP STATION #1 SAFETY EQUIPMT IN 128469/ANNUAL FIRE EXTING INSPECT/SWR	35.05
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 128469/ANNUAL FIRE EXTING INSPECT/VH	314.81
110-00-53310-000-311		GARAGE EXPENSES IN 128469/ANNUAL FIRE EXTING INSPECT/DPW	375.80
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN 128469/ANNUAL FIRE EXTING INSPECT/SW	5.52
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 128469/ANNUAL FIRE EXTING INSPECT/WTR	82.53
Total			813.71
<hr/>			
56133	5/27/2016	JAMES IMAGING SYSTEMS INC ACCT 6915670/LIB COPIER USAGE CHARGES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 676863/LIB COPIER USAGES	315.46
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 676864/LIB COPIER USAGES	98.41
Total			413.87
<hr/>			
56134	5/27/2016	JENNY R WEGENER REIMBURSE/DOLLAR TREE/BASKETS/TABLECOVER	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE REIMBURSE/DOLLAR TREE/BASKETS/TABLECOVER	24.00
Total			24.00
<hr/>			
56135	5/27/2016	LANGE ENTERPRISES INC IN 57688/FUELING/NO FISHING SIGNS/LAIMON	
960-00-55200-000-156		GROUNDS & MAINTENANCE IN 57688/FUELING/NO FISHING PIER SIGNS	154.84
Total			154.84
<hr/>			
56136	5/27/2016	MENARDS-PEWAUKEE ACCT 31430273/LIBRARY SUPPLIES	

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 81817/MR CL ERASER/LATEX GLOVES/LIB	29.61
Total			29.61
<hr/>			
56137	5/27/2016	MENARDS-PEWAUKEE ACCT 31430450/SUPPLIES/LAIMON PARK	
960-00-55200-000-165		BUILDING MAINTENANCE IN 82114/8' 2X4'S/10' CEDAR BOARD/LAIMON	68.72
960-00-55200-000-156		GROUNDS & MAINTENANCE IN 82115/ACRYLIC SHEET/BOARD/LAIMON PK	33.97
960-00-55200-000-165		BUILDING MAINTENANCE IN 82252/10' CEDAR BOARDS/LAIMON PARK	19.96
Total			122.65
<hr/>			
56138	5/27/2016	MIDWEST TAPE CUST 2000006429/LIBRARY DVDS & AUDIO BKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93902952/LIBRARY DVD	23.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93902954/LIBRARY DVD	22.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93918961/LIBRARY AUDIO BOOKS	74.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93920712/LIBRARY DVDS	22.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93931642/LIBRARY AUDIOBOOKS	476.87
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93942545/LIBRARY AUDIO BOOKS	459.90
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93948394/LIBRARY DVDS	45.98
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 93961500/LIBRARY AUDIOBOOK CASE	51.96
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93961912/LIBRARY DVDS	64.97
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93961914/LIBRARY AUDIO BOOK	9.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93968664/LIBRARY AUDIO BOOKS	349.91

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	39.99
		INV 93968666/LIBRARY AUDIO BOOKS	
Total			1,644.52
<hr/>			
56139	5/27/2016	OFFICE DEPOT/OFFICE MAX	
		ACCT 601116003571566/POLICE OFFICE ITEMS	
110-00-52100-000-330		POLICE OFFICE SUPPLIES	282.29
		IN 837852997001/COPY PPR/TONER/PENS/POL	
110-00-52100-000-330		POLICE OFFICE SUPPLIES	56.41
		IN 839345448001/(3) SNAPSTORE/PPR PLATES	
Total			338.70
<hr/>			
56140	5/27/2016	OLSEN SAFETY EQUIPMENT CORPORATION	
		CUST 0004435/HARDHAT/EARMUFFS/BIB PANTS	
110-00-53310-000-311		GARAGE EXPENSES	103.80
		IN 0330981/(5) EARMUFFS/DPW	
600-00-50904-002-000		PROT. CLOTHING/SAFETY EQUIP	40.51
		IN 0330981/BIB RAIN PANTS/HARDHAT/WATER	
110-00-53310-000-311		GARAGE EXPENSES	16.40
		IN 0331176/(4) MESH FLAG ON WOOD STAFF	
Total			160.71
<hr/>			
56141	5/27/2016	PENGUIN RANDOM HOUSE LLC	
		ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	56.25
		IN 1087357949/LIBRARY CDS	
Total			56.25
<hr/>			
56142	5/27/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER	
		POLICE OIL CHANGE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE	38.45
		#11-0474378/OIL CHANGE/'15 FD EX/LIC 639	
Total			38.45
<hr/>			
56143	5/27/2016	PIRANHA PAPER SHREDDING LLC	
		IN 13807051816/PAPER SHREDDING/POLICE	
110-00-52100-000-320		SPECIAL INVESTIGATIONS	35.00
		IN 13807051816/PAPER SHREDDING/POLICE	
Total			35.00

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56144	5/27/2016	PORT A JOHN CUST 6915660/SEASONAL RESTROOM/LAKE WEED	
650-00-53650-000-000		LAKE WEED MAINTENANCE IN 0420216/DPW RESTROOM/DELIVER & PICKUP	25.00
650-00-53650-000-000		LAKE WEED MAINTENANCE IN 0420216/RESTROOM 5-20-16 TO 6-19-16	89.00
Total			114.00
56145	5/27/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
600-00-50931-001-000		OUTLAY/PROJECTS IN 115044/WATER/RECONNECT POWR WIRES/WL5	2,163.90
600-00-50605-002-000		MAINT. OF WELLS & EQUIP/MATER. IN 115044/WELL 6TROUBLESHOOT WELL 6 PUMP	3,356.70
600-00-50923-004-000		OUTSIDE SERVICES/MAPPING IN 115045/WATER GIS SERVICES/EDITS	471.25
600-00-50931-001-000		OUTLAY/PROJECTS IN 115046/WATER/WELL 5 RADIUM FACILITY	5,208.84
600-00-50931-001-000		OUTLAY/PROJECTS IN 115047/WATER WELL 5 RADIUM FACILITY	3,410.00
110-00-53100-000-120		OUTSIDE CONTRACTED ENGINEERING IN 115048/WEBSITE CONVERSION PROJ MGT	1,410.00
Total			16,020.69
56146	5/27/2016	RUSS'S MULCH & TOP SOIL INV 69285/HEMLOCK MULCH/STREETS	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION INV 69285/HEMLOCK MULCH/STREETS	264.00
Total			264.00
56147	5/27/2016	SAFETY-KLEEN SYSTEMS INC ACCT PE26057/USED OIL STOP/DPW	
110-00-53635-000-000		RECYCLING EXPENSES IN 70237532/PICK UP USED OIL/DPW	45.00
Total			45.00
56148	5/27/2016	SOMAR TEK LLC/SOMAR ENTERPRISES CUST 1250-2/POLICE NOTEBOOKS	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES IN 99734/(40)NOTEBOOKS/POLICE	123.60

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			123.60
56149	5/27/2016	STATE OF WISCONSIN/DIV OF EMPLOYER SERVICES GROUP 70576/HEALTH INS/JUNE 2016	
110-00-21337-000-200		HEALTH INS WITHHOLDING PAYABLE HEALTH INS/JUNE 2016	60,687.20
Total			60,687.20
56150	5/27/2016	STRUPP IMPLEMENT INC ACCT 21345/PTO SEAL/#706	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 10178/PTO SEAL/MF TRACTOR #706	39.65
Total			39.65
56151	5/27/2016	TOTAL APPEARANCE SIGNS & GRAPHICS IN 7250/POLICE LAKE PATROL BOAT GRAPHICS	
950-00-57610-000-000		LAKE PATROL OUTLAY IN 7250/POLICE LAKE PATROL BOAT GRAPHICS	473.68
Total			473.68
56152	5/27/2016	U S CELLULAR POLICE CELL PHONE USAGE	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215311090/POLICE CELL PHONE USAGES	115.25
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215312411/POLICE CELL PHONE USAGES	272.64
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215310771/POLICE CELL PHONE USAGES	315.25
Total			703.14
56153	5/27/2016	UPSTART CUST 482131000/T-SHIRTS/LIBRARY	
900-00-55110-000-313		LIBRARY-PROGRAMS IN 5877195/(9)T-SHIRTS/LIBRARY	75.00
Total			75.00
56154	5/27/2016	W BRIGGS HOME IMPROVEMENT IN 2016092/MAINTENANCE SERVICES/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2016092/MAINTENANCE SERVICES/LIBRARY	575.00

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
 Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			575.00
56155	5/27/2016	WAUKESHA COUNTY PARKS & LAND USE DEPARTMENT CUST 10019/2016 STORMWTR INFO & ED 2016	
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 2016-72/STORMWTR INFO&ED PROG 2016	2,605.00
Total			2,605.00
56156	5/27/2016	WE ENERGIES ELECTRIC/GAS USAGE	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. ACCT 5632-224-264 GROUP BILL/STR LIGHTS	4,075.29
110-00-53310-000-311		GARAGE EXPENSES ACCT 5237-098-962 GROUP BILL/DPW	928.89
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 5237-098-962 GROUP BILL/VH-PD	1,566.22
600-00-50622-000-000		POWER PURCHASED FOR PUMPING ACCT 0000-074-279 GROUP BILL/ELEC/WELLS	10,392.73
600-00-50605-006-000		MAINT. OF WELLS-EQUIP/NAT. GAS ACCT 0000-074-279 GROUP BILL/GAS/WL 5&6	26.67
600-00-50650-002-000		MAINT OF RESERVOIRS/ELECTRIC ACCT 0000-074-279 GROUP BILL/STANDPIPES	308.54
600-00-50655-002-000		MAINT OF BOOSTER STATION/ELECT ACCT 0000-074-279 GROUP BILL/BOOSTER	204.95
700-00-50822-002-000		PUMP STATION #1 ELECTRIC ACCT 0000-074-126 GROUP BILL/ELE/LIFT 1	3,741.19
700-00-50822-003-000		PUMP STATION #1 NATURAL GAS ACCT 0000-074-126 GROUP BILL/GAS/LIFT 1	430.99
700-00-50821-000-000		POWER AND FUEL FOR PUMPING ACCT 0000-074-126 GROUP BILL/SWR LIFTS	754.43
Total			22,429.90
Grand Total			384,231.00

GENERAL FUND

Accounting Checks

Posted From: 5/01/2016 From Account: 110-00-11100-000-000
Thru: 5/31/2016 Thru Account: 960-00-57610-000-000

	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	210,019.70
Total Expenditure from Fund # 200 - CAPITAL PROJECT FUND	850.00
Total Expenditure from Fund # 300 - DEBT SERVICE FUND	363.00
Total Expenditure from Fund # 450 - TIF #2 DISTRICT	930.00
Total Expenditure from Fund # 600 - WATER UTILITY	33,368.62
Total Expenditure from Fund # 650 - STORM WATER UTILITY	23,765.50
Total Expenditure from Fund # 700 - SEWER UTILITY	77,785.90
Total Expenditure from Fund # 800 - CEMETERY FUND	1,082.00
Total Expenditure from Fund # 900 - LIBRARY FUND	31,102.46
Total Expenditure from Fund # 950 - LAKE PATROL FUND	1,070.19
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	3,893.63
Total Expenditure from all Funds	384,231.00



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: June 17, 2016

Re: Agenda Item 7d2, Renewal Alcohol Beverage License Approvals

BACKGROUND

Listed below are the applications received for Renewal Alcohol Beverage License. The Village Board is required to approve all renewal applications.

ACTION REQUESTED

To approve the Alcohol Beverage License by Class as listed.

Applicants for Class "A" Beer License

Beachside Boat & Bait, LLC – Beachside Boat & Bait	129 Park Avenue
Agent: Marietta Herdeman	
KJ & Associates LLC – KJ's BP	603 Capitol Drive
Agent: Beth Ann Treviso	
McMahon Management-Pewaukee Corner Pump	1194 Capitol Drive
Agent: Joseph M. McMahon	

Applicants for Class "A" Beer AND "Class A" Liquor (Cider Only) License

Kwik Trip, Inc – Kwik Trip 865	130 Dynex Drive
Agent: Gregory P. Newton	
Winnebago Foods, Inc. – Stop-N-Go #271	405 Ryan Road
Agent: Andrew J. Bowman	

Applicants for Class A Combination License (Class "A" Beer and "Class A" Liquor)

Aldi Inc. Wisconsin – Aldi #15	1201 George Towne Drive
Agent: Erika Bruening	
Brews Wines and Spirits, LLC – Brews Wines & Spirits	1256 Capitol Drive
Agent: Scott J. Rauguth	
Costco Wholesale Corporation - Costco Wholesale #1101	443 Pewaukee Road
Agent: Kim Timpson	
Ultra Mart Foods, LLC – Pick 'n Save #6358	601 Ryan Street
Agent: Donna J Hoppe	
Mega Marts, LLC – Pick 'n Save #6374	1405 W. Capitol Drive
Agent: Christopher Logan	
Walgreens Co. – Walgreens #05309	1441 Capitol Drive
Agent: Renee A. Meloy	
Wal-Mart Stores East, LP – Walmart #3322	411 Pewaukee Road
Agent: Brendan P. Barrett	

Applicants for Class "B" Beer License

Pewaukee Athletic Assn. Ltd. – Pewaukee Athletic Assn	211 Capitol Drive
Agent: Kris J. Knutson	
Salori Enterprises, Inc – Salvo's Pizzeria	220 Oakton Avenue
Agent: Salvatore Armeli	

Applicants for Class "B" Beer AND "Class C" Wine License

Waukesha County Technical College	800 Main Street, Building 'A'
Agent: Bradley R. Piazza	
Loaf & Jugs of America, LLC – Loaf & Jug Restaurant	690 Westfield Way

Agent: Gordon Sloan	
The Noodle Shop, Co., Wis. Inc. – Noodles & Company #205	1329 Capitol Drive
Agent: Amanda Zehe	
PovoHat LLC – Dickey's	1273 Capitol Drive
Agent: Craig Hatfield	
<u>Applicants for Class B Combination License (Class "B" Beer & "Class B" Liquor)</u>	
Karma44 LLC – 4 Keeps	206 Oakton Avenue
Agent: Jennifer A. Keepman	
Apple Hospitality Group, LLC – Applebee's	1267 Capitol Drive
Agent: Nyki L. Mamerow	
Lilac Ventures, LLC – Artisan 179	179 W. Wisconsin Avenue
Agent: Carrie L. Boehm	
Asiana Pewaukee Inc. – Asiana	1198 George Towne Drive
Agent: Rong Shi	
Vasili LLC – Billy-Ho's Pub & Eatery	118 Main Street
Agent: Bill L. Markopoulos	
Blazin Wings, Inc. – Buffalo Wild Wings	1273 Capitol Drive
Agent: John Cloutier	
Thespina, Inc. – Butler Inn of Pewaukee	742 Glacier Road
Agent: Peggy S. Markopoulos	
Carlee's Bar & Grill, LLC – Carlee's Bar & Grill	702 Glacier Road
Agent: Jacob Bernotas	
Casa Tequila Restaurant, LLC – Casa Tequila Restaurant	1405 Capitol Drive
Agent: Maria Campuzano	
Four Star Family Restaurant LLC – Four Star Family Restaurant	120 Simmons Avenue
Agent: Armando Macedo	
Kranky's Investment Corp – Kranky's Pub	719 Glacier Road
Agent: Malcolm A. Dicks	
Rudolph, LLC – Nettie's Irish Pub	731 & 733 W. Wisconsin Avenue
Agent: Caven Boggess	
Pizza and Sub Shop Inc. – Park Avenue Pizza Company	121 Park Avenue
Agent: Jason Koboski	
Seester's Mexican Cantina LLC – Seester's Mexican Cantina	161 W. Wisconsin Avenue
Agent: Lynn Mayhugh Kniaz	
<u>Applicants for "Class B" Winery License</u>	
Two Brothers Wines LLC – Two Brothers Wines	125 Oakton Avenue
Agent: Peter Laundre	

ANALYSIS

The above applications have been submitted for license year 2016-2017. Copies of the applications and premise descriptions have been attached for Board review. There are some additional notes the Board should be aware of.

4 Keeps – The last two years the Village Board has granted them an extension of premise to include occasional extension of premise to the parking lot in the back of the building. They followed all of the instructions and there have been no other reports of problems and the owners would like to apply for this extension again.

Artisan 179 – On the application premise description she had indicated an extension into the parking area and side and front of building during special events. Staff is recommending denial of this extension of premise. This would be difficult for the Police Department to control and there is not a letter from the property owner included stating they are okay with the extension. This portion of the application would need to be addressed in the motion for approval.

Staff recommends approval of all licenses as recommended above.

Rec # 78540 CJ

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

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

County of WAUKESHA Aldermanic Dist. No. N/A (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ RUDOLPH, LLC - DBA NETTIE'S IRISH PUB
Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ 733 W. WISCONSIN AVE, PEWAUKEE, WI 53072
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>CAVEN L. BOGGESS</u>	<u>6010 KOPMEIER DR.</u>	<u>PEWAUKEE, 53072</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶	<u>CAVEN L. BOGGESS</u>		
Directors/Managers			

C. 1. Trade Name ▶ NETTIE'S IRISH PUB Business Phone Number 262-695-6477
2. Address of Premises ▶ 731 - 733 W. WISCONSIN AVE Post Office & Zip Code ▶ PEWAUKEE, WI 53072

- 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
- 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 2 LANNON STONE BUILDINGS, OUTBUILDING, DECK & HORSES AREA AS OUTLINE ATTACHED
- 5. Legal description (omit if street address is given above):
- 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
- 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
- 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
- 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
- 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
- 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
this 11th day of May, 20 16
Chara [Signature]
(Clerk/Notary Public)
My commission expires Clerk

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if any)

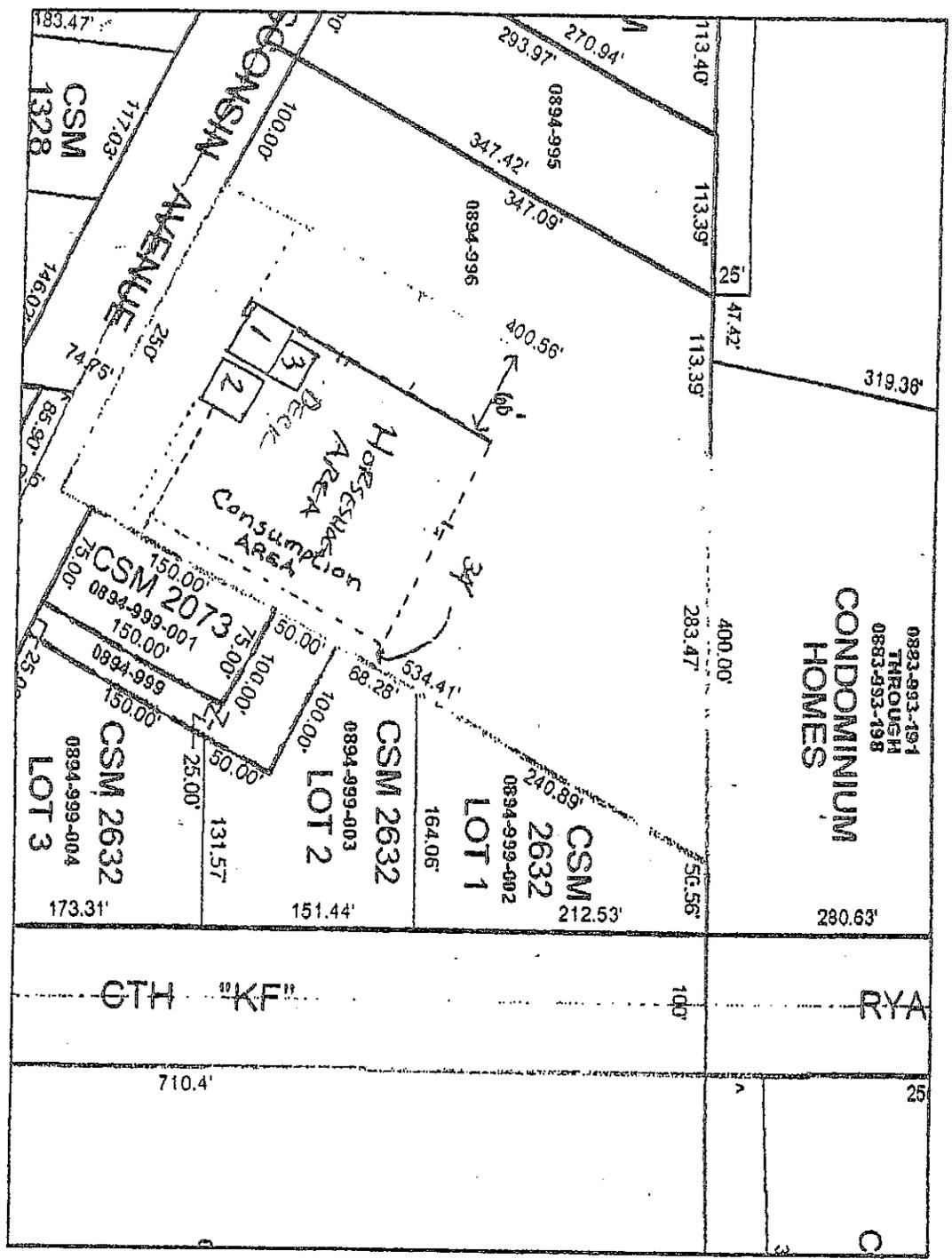
TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>5-11-16</u> <u>CJ</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



WAUKESHA COUNTY
 Integrated Mapping Site

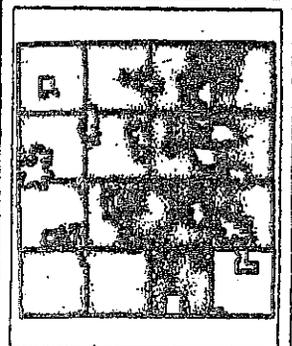


Waukesha County GIS Map



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BIDG 1 - EXISTING
BLDG 2 - EXISTING
Deck - EXISTING
2.89 ACRES



Legend

- Legend items including:
 - NETTIE'S
 - IRISH PUBS
 - 733 WISCONSIN AVE
 - Various symbols for roads, water, and other features.



Map Generated Mar 1, 2010

Rec # 78594

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07/01/2016 ending: 06/30/2016
(MM DD YYYY) (MM DD YYYY)

Applicant's Wisconsin Seller's Permit Number:	<u>456-1028072833-02</u>
Federal Employer Identification Number (FEIN):	<u>462698723</u>
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>610.00</u>

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

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

CHECK ONE Individual Partnership Limited Liability Company Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) Jennifer Adele Keepman Home Address 580 Foxtail Dr. #115 Pewaukee, WI 53072 Post Office & Zip Code 53072

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Karma 44 LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ 206 Oakton Ave Pewaukee, WI 53072
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Home Address Post Office & Zip Code
 President/Member Jennifer Adele Keepman 580 Foxtail Dr. #115 53072
 Vice President/Member Allan Joseph Wasley W226 N 3977 Country Lane 53072
 Secretary/Member _____
 Treasurer/Member _____
 Agent ▶ Jennifer A. Keepman
 Directors/Managers _____

C. 1. Trade Name ▶ 4 Keeps Business Phone Number 262.691.1032
 2. Address of Premises ▶ 206 Oakton Ave. Pewaukee Post Office & Zip Code ▶ 53072

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1st floor retail / basement - liquor & records

5. Legal description (omit if street address is given above): @ 206 Oakton Ave., See attached description

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 12th day of May, 2016
[Signature]
(Clerk/Notary Public)
 My commission expires Clear

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk <u>5-12-16</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



Village of Pewaukee

Combination Form

Class "B"/"Class B" Retail License

For the sale of
FERMENTED MALT BEVERAGES and INTOXICATING LIQUORS

License no:

2015- 2

Fee:

\$610.00

WHEREAS, the local governing body of the Village of Pewaukee, County of Waukesha, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to:

KARMA44 LLC, JENNIFER A. KEEPMAN, Agent

to sell Fermented Malt Beverages as drafted by and pursuant to Section 125.26 of the Statues of the State of Wisconsin and Local Ordinances and the said applicant has paid to the treasurer the sum of \$100.00 for such Class "B" Retailers Fermented Malt Beverage License as required by Local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined in and pursuant to Chapter 125 of the Statues of the State of Wisconsin and local ordinances and the said applicant has paid to the Treasurer the sum of \$500.00 for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSES ARE HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors at the following described premises:

4 KEEPS
206 OAKTON AVENUE
PEWAUKEE, WI 53072

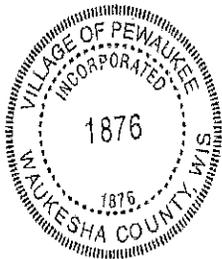
1ST FLOOR RETAIL & STORAGE - BASEMENT USED FOR STORAGE. CURRENT RECORDS ARE KEPT ON 1ST FLOOR & PAST RECORDS STORED IN BASEMENT.

WITH PRIOR NOTIFICATION TO THE PEWAUKEE POLICE THE PREMISE MAY BE EXTENDED TO THE PARKING LOT LOCATED BEHIND THE BUILDING TO THE SOUTH. THIS AREA MEASURES 15X28X25X15 AND A FENCE MUST BE ERECTED AROUND THIS OUTDOOR AREA. ALCOHOL CONSUMPTION ONLY FOR THIS AREA.

for the period from 7/01/2015 to 6/30/2016.

Given under my hand and the Great Seal of the
Village of Pewaukee,

County of Waukesha, this 16th day of June, 2015.



Chaz Schumacher, Village Clerk

This license must be FRAMED and POSTED IN A CONSPICUOUS PLACE in the room where Fermented Malt Beverages and Intoxicating Liquors are sold or served.

Rec# 78711 C)
5/20/16

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2016 ending: 06 30 2017
(MM DD YYYY) (MM DD YYYY)

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

County of WAUKESHA Aldermanic Dist. No. n/a (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Lilac Ventures, LLC

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Home Address Post Office & Zip Code

President/Member Carme Lila Boehm 515 Rustic Lane Hartland, WI 53029

Vice President/Member Dale Gerald Boehm 515 Rustic Lane Hartland, WI 53029

Secretary/Member

Treasurer/Member

Agent Carme Lila Boehm 515 Rustic Lane Hartland, WI 53029

Directors/Managers

C. 1. Trade Name Artisan 179 Business Phone Number 262-691-0200

2. Address of Premises 179 W. Wisconsin Ave. Post Office & Zip Code Pewaukee, 53072

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

5. Legal description (omit if street address is given above):

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 7th day of June, 20 16

Chack [Signature]
(Clerk/Notary Public)

My commission expires

Carme Lila Boehm
Carme Boehm
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
Dale G. Boehm
Dale Boehm
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>5/20/16</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

May 6, 2016

C4. Alcohol beverages are sold and stored on the main level and the upper level of the restaurant, Artisan 179, located at 179 W. Wisconsin Ave., Pewaukee, WI 53072. The main level includes the main bar, the dining area, the lounge, the entrance area and the patio. The upper level includes the Rhino Room (main dining area), the Wine Room (back dining area), the bar, the kitchen (including the coolers), the office and dry storage. Alcohol beverages may be sold and served in designated parking areas in the back, on the sides, and in the front of the building during special events, such as weddings or other private parties.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: June 21, 2016

Re: Agenda Item 7d2, 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

Applebee's
Cristina Ferri

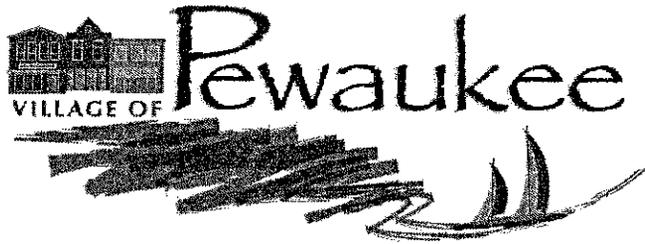
Kranky's
Angela Kleinhaus

Walgreens
Katherine Maas

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 for the remainder of the current license term through June 30, 2016.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: June 21, 2016

Re: Agenda Item 7d2, Issue Temporary Operator License Approval(s)

BACKGROUND

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

ACTION REQUESTED

To approve the Temporary Bartender License as listed below, specifically for the **Kiwanis Beach Party** to be held on June 24 & 25, 2016.

John Vitale

Staff recommends approval for the period of June 24, 2016 through June 25, 2016

ANALYSIS

The bartender license application(s) listed above are being presented for approval. The applicant(s) meet(s) the requirements to hold a license in the Village of Pewaukee.

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



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: June 17, 2016

Re: Agenda Item d)2 , Bartender/Operator License Approvals

BACKGROUND

On July 1st of every year all existing Bartender/Operator Licenses expire. Bartender/Operator Licenses require Village Board approval.

ACTION REQUESTED

To approve the attached list of Bartender/Operator Licenses for 2016/2017 as presented.

ANALYSIS

The names of Bartender/Operator applicants are listed by their place of current employment. Anyone with a Bartender/Operator license in the Village of Pewaukee can work at other establishments within the Village. The Board is only approving the application, not the location of their employment. Those applications with * are the agents for the business.

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 presented.

4 Keeps

Renewal

Tamara A. Thomas
Christie Costakis
Paula Evjen
Darrin Schulz (also at NIPS)
***Jennifer A. Keepman**

Aldi #15

Renewal

James Baade
Kaylah A. Gray
Andrew M. Kais
Lisa M. Lipski
***Ericka Bruening**

Applebee's

Renewal

Ellis Merritt
Jeremy Puth
Robin Gluth
***Nyki L. Mamerow**

New

Cristina A. Ferri
Kurt Smock

Artisan 179

Renewal

***Carrie Boehm**

Asiana

Renewal

Thomas Winkelman
***Rong Shi**

Beachside Boat & Bait

Renewal

***Marietta Herdeman**

New

Alyssa N. Neuleib

Billy- Ho's

Renewal

Alana Meier
***Bill L. Markopoulos**

New

Jessica A. Scharenbroch

Brews Wine & Spirits

Renewal

David M. B. Blake
Michele L. Gartner
***Scott J. Rauguth**

Buffalo Wild Wings

Renewal

Joseph C. Hasler
***John Cloutier**

Butler Inn

Renewal

Michelle Czech
Leah Williamson
***Peggy S. Markopoulos**

Carlee's Bar & Grill

Renewal

***Jake Bernotas**

Casa Tequila

Renewal

Emily M. Gutjahr
Lisa A. Hannemann
Stephen K. Musto
Adriana Campuzano
Angela Anderson
***Maria Campuzano**
New
Mallorie Clemence
Nicole Zimmer

Costco

Renewal

Richard A. Barrett
Kiersten E. Braun
Jennifer M. Busser
Lynsey P. Fanter
Kimberly L. Hirn
Lyndsey E. Scharpf
Christina Youngsma
***Kim Timpson**
New
Alicia A. Corpuz
Taryn N. Culver

Erik A. Grehn
Rodney A. Huft
Brian J. Sparber
Kyle R. Stevens
Robert N. Von Koblenz

Dickey's

Renewal

Sherri A. Povolo
***Craig Hatfield**

Four Star Family Restaurant

Renewal

Dino Sturino
***Armando Macedo**

KJ's BP

Renewal

Carrie A. Degner
Daniel L Hagan
Tracy A. Wolfgram
Willard Jones
***Beth Ann Treviso**

Kranky's Pub

Renewal

Giovanni L. Cataldo
Michelle L. Phillips
Susan Wallace
Jennifer Walterlin
***Malcolm A. Dicks**
New
Caroline S. Lundgren
Julia Piech

Kwik Trip

Renewal

Kenneth Boivin
Lisa M. Yareh
Lei O. Yu
Lisa A. Billert
Joshua J. Bergin
Morgan M. Griffin
Victoria S. Hackbarth
Elizabeth M. Hoover
Trista L. Jerling
Kristine L. Johnson
Ryan J. Jones

Jessica D. Kallas
Patricia E. Kosanke
Kristen E. Kveen
John O'Leske
Jennifer M. Metz
Andre P. Miller
Heidi L. Ninnemann
Allen J. Penne
Brittany N. Steinmetz
Benjamin J. Torsrud
David T. Zwicke
Kimberly J. Schulte
***Gregory P. Newton**

New

Jordan Nistor

Loaf&Jug

Renewal

Richard Scheeler
Hailey Stowe
Julia F. Smith
***Gordon Sloan**

Nettie's Irish Pub

Renewal

Annette J. Boggess
Julie Chapman
Bernadette M. Chevalier
Kristina L. Woods
Amanda L. Schulz
Sheri K. Storlie
***Caven Boggess**

Noodles&Company

Renewal

Michael Agnello
***Amanda Zehe**

Park Avenue Pizza Co.

Renewal

AnneMarie Walter
***Jason Koboski**

Pewaukee Corner Pump

Renewal

David Furlong
Michael Brazeau
***Joseph McMahon**

New

Dale Walling

**Pewaukee Athletic Assn.
(PAA)**

Renewal

Judy DePrey
Michael DePrey
Julie Knutson
Kurt Knutson
Jenessa Knutson
***Kris J. Knutson**

Pick N Save – Ryan St.

Renewal

Angela M. Liegel
Karen M. Cramer
Mattie C. Warbelton
Christopher J. Kornowski
Amber N. Schultz
Donald J. Johnson Jr.
Susan J. Knapp
***Donna Hoppe**

New

Dylan Immel
Patric A. Winter
Amber D. Dzelkalns
Daniel J. Fassbender

Pick'N Save – Capitol Dr.

Renewal

Gina Behling
Benjamin Sculley
Zachary Leistiko
Daniel Larson
Ann Marie Lucas
***Christopher Logan**

Positively Pewaukee

Renewal

Monica A. Kaskey

Seester's Mexican Cantina

Renewal

Samuel T. Hett
Kendra M. Jimenez
Shari Petaschnick
Katie A. Serocki

Sarah Carpenter

***Lynn Mayhugh Kniaz**

New

Hannah Gritzmacher
Meredith L. Ketzler

Stop-N-Go

Renewal

Laurie A. Crowe
Tanishauh D. Castrova
Scott D. Leiser
Anthony R. Moslavac
Barbara L. Morris
Brittany M. Goocher
Destiny R. Castillo
Arielle R. Messier
Thomas F. Hubacher
AnneMarie K. Lucas
Gina R. Behling
Benjamin S. Sculley
Zachary R. Leistiko
***Andrew J. Bowman**

New

Andrew Hauke
Daniel G. Larson

Two Brothers Wines

Renewal

Henry Gutmann
Joseph Gutmann
Matthew Gutmann
***Peter Laundre**

Walgreens

Renewals

Matthew Emery
Heather E. Fletcher
Jessica Stadler
Patrick Damiano
Patricia Wegner
Renee LaBenz
Eric Cottman
Marina Trudell
Mary Kestell
***Renee A. Meloy**
New
Katherine Maas

Walmart

Renewal

Terry Crawford
Kevin Anderson
Melissa DesJardin
Michael Goelzer
Pamela Kieck
Vicki Norlander
Carmen Servi
Melisa Tassane
Nancy Ringer
Tyler Vavrik
Senovia Petty
Jennifer Arndt
Mary Spoerl

***Brendan P. Barrett**

New

Rebecca L. Wallace
Mercedes M. Radakovich
Sarah M. Kingan
Krista E. Duke
Kyle Dooley
Christophe Oberg
Michael Reed

WCTC

Renewal

Bradley C. Beran
Scott Richter
***Bradley Piazza**

No Affiliation

Renewal

Pat Gallagher

.....

**Contingent on Proof of
Responsible Beverage
Course**

KJ's BP

Sebastian Crivello



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: June 17, 2016

Re: Agenda Item d) 3/4/5/6 License Approvals

BACKGROUND

Attached you will find a list of applications for approval for Tobacco License, Premise License, Amusement and Coin Machine Permit. All of these licenses require approval of the Village Board.

ACTION REQUESTED

To approve all applications as presented. Each license type will require a separate motion for approval.

ANALYSIS

You will find the list of applicants below. All fees have been paid and applications have been properly completed.

Staff recommends approval of all licenses as submitted.

Amusement Licenses

Distributor's Business Name	Applicant Name	Machine Location Name	Machine Location Address
Wisconsin P & P Amusement	Fred Weigel	NIPS	733 West Wisconsin Avenue
National Entertainment Network	Edward Flaherty	Wal-Mart #3322	411 Pewaukee Road
West End Vending LLC	Willard Staupe	Butler Inn	742 Glacier Road
		Billy Ho's	118 Main Street
		4Keeps	206 Oakton Avenue
Jukebox Larry's Vending	Larry Von Rueden	Kranky's Pub	719 Glacier Road
Reggie's Amusements LLC	Reginald L. Zeniecki	Four Star Restaurant	120 Simons Drive

Coin Machine Permits

Business Name	Applicant Name	Machine Location Name	Machine Location Address	Number of Machines
Carlee's Bar & Grill	Jacob Bernotas	Carlee's Bar & Grill	702 Glacier Road	10
National Entertainment Network		Wal-Mart 3322	411 Pewaukee Road	8
Kranky's Pub	Malcolm A Dicks	Kranky's Pub	709 Glacier Road	7
4Keeps	Jennifer Keepman	4Keeps	206 Oakton Avenue	11
Blazin Wings, Inc.	Buffalo Wild Wings	Buffalo Wild Wings	1273 Capitol Drive	4
Rudolph, LLC/DBA Nettie's Irish Pub	Caven Boggess	Nettie's Irish Pub	733 West Wisconsin Avenue	11
Casa Tequila Restaurant	Maria Campuzano	Casa Tequila Restaurant	1405 Capitol Drive	4
Butler Inn of Pewaukee	Peggy Markopoulos	Butler Inn of Pewaukee	742 Glacier Road	5
Billy-Ho's Pub & Eatery	Bill Markopoulos	Billy-Ho's Pub & Eatery	118 Main Street	7
Asiana Pewaukee Inc.	Rong Shi	Asiana Pewaukee Inc.	1198 George Towne Dr.	5
Four Star Family Restaurant LLC	Armando Macedo	Four Star Family Restaurant	120 Simmons Avenue	5

Tobacco License Applications

NAME	DBA	ADDRESS
Wal-Mart Stores East, LP	Walmart #3322	411 Pewaukee Road
KJ & Associates	KJ's BP	603 Capitol Drive
McMahon Management Co.	Pewaukee Corner Pump	1194 Capitol Drive
Kwik Trip, Inc.	Kwik Trip 865	130 Dynex Drive
Brews Wine & Spirits LLC	Brews Wines & Spirits	1256 Capitol Drive, Suite 600
Winnebago Foods, Inc.	Stop-N-Go #271	405 Ryan Road
**Ultra Mart Foods, LLC	Pick N Save #6358/Ryan	601 Ryan Road
Mega Marts, LLC	Pick N Save#6374/Capitol	1405 Capitol Drive
Walgreen Co.	Walgreens#05309	1441 Capitol Drive
Vasili LLC	Billy Ho's Pub & Eatery	118 Main Street

Premise License Applications

Applicant	Name of Location	Address of Location
Jacob Bernotas	Carlee's Bar & Grill LLC	702 Glacier Road
National Entertainment Network	Wal-Mart #3322	411 Pewaukee Road
Malcolm Dicks	Kranky's Pub	719 Glacier Road
Jennifer Keepman	4 Keeps	206 Oakton Avenue
Blazin Wings, Inc.	Buffalo Wild Wings	1273 Capitol Drive
Caven Boggess	Nettie's Irish Pub	733 West Wisconsin Avenue
Maria Campuzano	Casa Tequila Restaurant	1405 Capitol Drive
Bill Markopoulos	Billy-Ho's Pub & Eatery	118 Main Street
Peggy Markopoulos	Butler Inn of Pewaukee	742 Glacier Road
Rong Shi	Asiana Pewaukee Inc.	1198 George Towne Drive