



Public

Regular Village Board Meeting Agenda

July 19, 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. Approval of Minutes of Previous Meeting.
 - Minutes of the Special Village Board Meeting – June 2, 2016
 - Minutes of the Regular Village Board Meeting – June 21, 2016
 - Minutes of the Regular Village Board Meeting – July 5, 2016
3. Citizen Comments. – *Comments should be addressed directly to the Village Board and should be limited to a maximum of three minutes per speaker. Speakers are asked to state name and address for the record.*
4. Ordinances.
 - a. Discussion and Possible Action on Request to Reconsider 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
5. Old Business.
 - a. Discussion and Direction Regarding Code of Conduct
 - 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
6. New Business.
 - a. Discussion and Direction Regarding Hydraulic Analysis of Existing Abutments in Pewaukee River
 - b. Discussion and Possible Action on Making the Deputy Clerk-Treasurer a Salaried Position
 - c. Monthly Approval of Checks and Invoices for all funds – June 2016
 - d. License Approvals and Vendor Permits.
 1. Food Vendor Licenses – Taste of Lake Country
 2. Operator License – New, Renewals and Temporary
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; 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



Regular Village Board Meeting Agenda

governmental body has jurisdiction or exercises responsibility, specifically to consider employment of a Deputy Clerk-Treasurer candidate.

9. Reconvene Into Open Session
10. Action Out of Closed Session.
 - a. Discussion and Possible Action to Reconsider Prior Action on an Offer of Employment for a Deputy Clerk-Treasurer candidate.
11. 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: July 15, 2016

**VILLAGE OF PEWAUKEE
Village Board Meetings
June 2, 2016**

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

President Knutson called the meeting to order at approximately 7:03 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 Joe Zompa, Trustee Heather Gergen, and President Jeff Knutson; Trustee Cathy Baumann and Tom Calder were excused.

Also Present: Village Attorney, Mark Blum; Village Administrator, Scott Gosse.

- 2. 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 Director of Public Works/Engineer candidates.***

Trustee Evert moved, seconded by Trustee Zompa to move into Closed Session at approximately 7:06 p.m. Motion carried on a Roll Call vote

3. Reconvene Into Open Session

Trustee Gergen moved, seconded by Trustee Yonke to reconvene into Open Session at approximately 8:32 p.m. Motion carried by Roll Call Vote.

4. Adjournment

Trustee Gergen moved, seconded by Trustee Zompa to adjourn the June 2, 2016 Village Board Meeting. Motion carried.

Meeting Adjourned at approximately 8:33 p.m.

Respectfully Submitted,

Scott Gosse
Village Administrator

VILLAGE OF PEWAUKEE
Village Board Meeting
June 21, 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 Joe Zompa, and President Knutson; Trustee Heather Gergen, Trustee Cathy Baumann, and Trustee Tom Calder were excused.

Also Present: PD Lieutenant, Mark Garry; Village Attorney, Ron English; Village Administrator, Scott Gosse; Village Clerk, Chaz Schumacher.

2. Presentation – 2015 Audit Presentation by Baker Tilly

John Rader, representing Baker Tilly, gave an overview of the 2015 Audit of the Village of Pewaukee to the Village Board and reviewed and summarized the reports contained within the audit documents. He highlighted the state of the Village's finances indicating his opinion that the Village is in a healthy and good financial position. He thanked staff for their help and support during the audit process. Radar reviewed the unrestricted cash and reserves, stating the Village is at or exceeds targeted amounts based on standards for municipalities comparable of the Village.

3. Approval of Minutes of Previous Meeting

Trustee Zompa moved, seconded by Trustee Evert to approve the June 7, 2016 Village Board minutes as presented. Motion carried 4-0.

4. Citizen Comments

Carole Stamm – 130 West Wisconsin Avenue, Unit 1 – Ms. Stamm expressed her concern over the condition of the Laimon Park parking lot and the liability it poses to the Village if someone were to fall and get hurt.

Matt Edwards – 325 Quinlan Drive – Mr. Edwards expressed his opposition to the proposed ordinance restricting parking of trailers near the lake access. He stated he feels it's an ethics problem because it was presented by a trustee that lives there. Mr. Edwards stated he is opposed to the possible decreased revenue because boats are unable to park there. He asked the board to table the discussion until more board members are present.

Jim Grabowski – 128 Park Avenue – Mr. Grabowski expressed his opposition to the ban of trailers on Park Avenue. He stated the boat launch is a single lane and it would create a logistic problem if people had to park their trailers further away. He stated he lives across from Laimon Park and people park on his curb all the time.

Resident – 1223 Timber Ridge – The resident expressed that citizens are curious by what is being done with the open store fronts downtown. He stated they have a vested interest in what goes down there. He stated small government's job is to bring in business, they would like to help, if it is fact finding, surveys, whatever is needed, they would like to help. He stated they are working with Positively

Pewaukee and the Chamber and he wanted to let the Village Board know there is a group talking about this topic.

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*

President Knutson stated he wanted to make it clear that he was the one who had asked for this to be on the Public Works & Safety Committee agenda because he had heard from residents that there is no parking on the weekends or holidays. He stated the Public Works & Safety Committee recommended it for approval by the Village Board.

Trustee Zompa stated there are multiple groups of people concerned and the point about the boat launch is compelling. He stated he feels it is a bad idea to pass an ordinance like this and that the Village would be killing the lakefront one ordinance at a time.

Trustee Evert stated he understands the point about the boat launch but if he lived there and couldn't have his company park by his home. He asked how long the Village can cater to boats. He stated that no matter where you go to launch your boat, you're going to have to wait.

Trustee Yonke stated the City of Pewaukee has no parking of trailers on the City streets, they can only park at Smokey's West.

Trustee Zompa stated the matter is highly controversial, there are 3 board members missing and he would like to see it tabled.

Trustee Zompa moved, seconded by Trustee Evert to table Ordinance No. 2016-11 to the next board meeting. Motion carried 4-0.

6. Old Business

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

No Action Taken.

- b. *Discussion and Possible Action on Pedestrian Bridge Design Selection*

AND

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

Administrator Gosse stated he has update to the memo in that he spoke with Mr. Van Horne and Mr. Van Horne has a contractor coming in to do pressure testing of the abutments. Gosse stated he has a conversation with Sparta regarding their bridges and the abutments used were built in the 1950's to 1970's.

Trustee Zompa stated Mr. Shong was given an additional week to get more information, the Village still needs an engineer to get the plans certified, he asked how this advances the ball.

President Knutson stated this will put to rest if the abutments are safe to use, the engineer can make a decision if they'll certify them.

Trustee Zompa asked if an engineer is performing the pressure testing. President Knutson stated Mr. Van Horne is bringing in an engineer. Zompa asked if R.A. Smith should be doing the testing and if they will even accept the testing from another engineer. Zompa asked what the connection is between the testing and the engineer that is going to certify the plans.

Trustee Evert stated the bridge cannot be designed until they know if the abutments can be used.

Trustee Zompa asked why R.A. Smith is not doing the testing. He asked if R.A. Smith will accept another engineer's opinion. Discussion followed.

Trustee Evert asked why the Board keeps saying R.A. Smith is designing the bridge.

Trustee Zompa stated the first thing to decide is who is designing the bridge so they can determine what testing needs to be done to certify it and design the bridge. He stated it is part of the TIF district and the Village needs to get an engineer on board. Discussion followed.

Trustee Evert moved, seconded by Trustee Yonke to table items 6b and 6c until a full Board is present. Motion carried 4-0.

7. New Business

a. Discussion and Possible Action on 4th of July Special Event Permit

Trustee Evert stated he is in support of the event but he would like to see someone at the railroad crossing. Administrator Gosse stated the Police Department is involved and will be there the day of the event.

Trustee Evert moved, seconded by Trustee Zompa to approve the 4th of July Special Event Permit as presented by the Pewaukee Park and Recreation Department. Motion carried 4-0.

b. Discussion and Possible Action on Approval of Fireworks for the 4th of July

Trustee Zompa moved, seconded by Trustee Yonke to approve the fireworks for the 4th of July as presented. Trustee Evert asked if the applicant has insurance. Administrator Gosse stated they do. **Motion carried 4-0.**

c. Monthly Approval of Checks and Invoices for all funds – May 2016

Trustee Evert moved, seconded by Trustee Yonke to approve the monthly Treasurer's report as presented in the total amount of \$384,231.00. Motion carried 4-0.

d. License Approvals and Vendor Permits

1. Renewal Alcohol Licenses

Trustee Zompa moved, seconded by Trustee Evert to approve renewals for liquor licenses in the Village of Pewaukee for the period of July 1, 2016 through June 30, 2017 with staff recommendations for the following applicants:

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
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
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
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
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
Class B Combination License (Class "B" Beer & "Class B" Liquor)
 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

Thesphina, Inc. – Butler Inn of Pewaukee Agent: Peggy S. Markopoulos	742 Glacier Road
Carlee’s Bar & Grill, LLC – Carlee’s Bar & Grill Agent: Jacob Bernotas	702 Glacier Road
Casa Tequila Restaurant, LLC – Casa Tequila Restaurant Agent: Maria Campuzano	1405 Capitol Drive
Four Star Family Restaurant LLC – Four Star Family Restaurant Agent: Armando Macedo	120 Simmons Avenue
Kranky’s Investment Corp – Kranky’s Pub Agent: Malcolm A. Dicks	719 Glacier Road
Rudolph, LLC – Nettie’s Irish Pub Agent: Caven Boggess	731 & 733 W. Wisconsin Avenue
Pizza and Sub Shop Inc. – Park Avenue Pizza Company Agent: Jason Koboski	121 Park Avenue
Seester’s Mexican Cantina LLC – Seester’s Mexican Cantina Agent: Lynn Mayhugh Kniaz <u>“Class B” Winery License</u>	161 W. Wisconsin Avenue
Two Brothers Wines LLC – Two Brothers Wines Agent: Peter Laundre	125 Oakton Avenue

Motion carried 4-0.

2. *Operator License – New, Renewals, and Temporary*

Trustee Evert moved, seconded by Trustee Zompa to approve the Operator licenses as presented with staff recommendations for the following individuals:

Temporary Operator License: John Vitale – June 24-25, 2016 for Kiwanis Beach Party
Regular New Operator License for the remainder of the July 1, 2015-June 30, 2016 License Term:

Cristina Ferri	Angela Kleinhaus	Katherine Mass
<u>Regular New Operator License for the July 1, 2016-June 30, 2017 License Term:</u>		
Cristina Ferri	Kurt Smock	Alyssa Neuleib
Jessica Scharenbroch	Mallorie Clemence	Nicole Zimmer
Alicia Corpuz	Taryn Culver	Erik Grehn
Rodney Huft	Brian Sparber	Kyle Stevens
Robert Von Koblenz	Caroline Lundgren	Julia Piech
Jordan Nistor	Dale Walling	Dylan Immel
Patric Winter	Amber Dzelzkalns	Daniel Fassbender
Hannah Gritzmacher	Meredith Ketzler	Andrew Hauke
Daniel Larson	Katherine Mass	Rebecca Wallace
Mercedes Radakovich	Sarah Kingan	Krista Duke
Kyle Dooley	Christopher Oberg	Michael Reed
Sebastian Crivello		

Regular Renewal Operator Licenses for the July 1, 2016-June 30, 2017 License Term:

Tamara Thomas	Christie Costakis	Paula Evjen
Darrin Schulz	Jennifer Keepman	James Baade
Kaylah Gray	Andrew Kais	Lisa Lipski
Ericka Bruening	Ellis Merritt	Jeremy Puth
Robin Gluth	Nyki Mamerow	Carrie Boehm
Thomas Winkelman	Rong Shi	Marietta Herdeman
Alana Meier	Bill Markopoulos	David Blake

Michele Gartner
 John Cloutier
 Peggy Markopoulos
 Lisa Hannemann
 Angela Anderson
 Kiersten Braun
 Kimberly Hirn
 Kim Timpson
 Dino Sturino
 Daniel Hagan
 Beth Ann Treviso
 Susan Wallace
 Kenneth Boivin
 Lisa Billert
 Victoria Hackbarth
 Kristine Johnson
 Patricia Kosanke
 Jennifer Metz
 Allen Penne
 David Zwicke
 Richard Scheeler
 Gordon Sloan
 Bernadette Chevalier
 Sheri Storlie
 Amanda Zehe
 David Furlong
 Judy DePrey
 Kurt Knutson
 Angela Liegel
 Christopher Kornowski
 Susan Knapp
 Benjamin Sculley
 Ann Marie Lucas
 Samuel Hett
 Katie Serocki
 Laurie Crowe
 Anthony Moslavac
 Destiny Castillo
 Andrew Bowman
 Matthew Gutmann
 Heather Fletcher
 Patricia Wegner
 Marina Trudell
 Terry Crawford
 Michael Goelzer
 Carmen Servi
 Tyler Vavrik
 Mary Spoerl

Scott Rauguth
 Michelle Czech
 Jake Bernotas
 Stephen Musto
 Maria Campuzano
 Jennifer Busser
 Lyndsey Scharpf
 Sherri Povolo
 Armando Macedo
 Tracy Wolfgram
 Giovanni Cataldo
 Jennifer Walterlin
 Lisa Yaresh
 Joshua Bergin
 Elizabeth Hoover
 Ryan Jones
 Kristen Kveen
 Andre Miller
 Brittany Steinmetz
 Kimberly Schulte
 Hailey Stowe
 Annette Boggess
 Kristina Woods
 Caven Boggess
 AnneMarie Walter
 Michael Brazeau
 Michael DePrey
 Jenessa Knutson
 Karen Cramer
 Amber Schultz
 Donna Hoppe
 Zachary Leistiko
 Christopher Logan
 Kendra Jimenez
 Sarah Carpenter
 Tanishauh Castrova
 Barbara Morris
 Arielle Messier
 Henry Gutmann
 Peter Laundre
 Jessica Stadler
 Renee LaBenz
 Mary Kestell
 Kevin Anderson
 Pamela Kieck
 Melisa Tassane
 Senovia Petty
 Brendan Barrett

Joseph Hasler
 Leah Williamson
 Emily Gutjahr
 Adriana Campuzano
 Richard Barrett
 Lynsey Fanter
 Christina Youngsma
 Craig Hatfield
 Carrie Degner
 Willard Jones
 Michelle Phillips
 Malcolm Dicks
 Lei Yu
 Morgan Griffin
 Trista Jerling
 Jessica Kallas
 John O'Leske
 Heidi Ninnemann
 Benjamin Torsud
 Gregory Newton
 Julia Smith
 Julie Chapman
 Amanda Schulz
 Michael Agnello
 Jason Koboski
 Joseph McMahan
 Julie Knutson
 Kris Knutson
 Mattie Warbelton
 Donald Johnson Jr.
 Gina Behling
 Daniel Larson
 Monica Kaskey
 Shari Petaschnick
 Lynn Mayhugh-Kniaz
 Scott Leiser
 Brittany Goocher
 Thomas Hubacher
 Joseph Gutmann
 Matthew Emery
 Patrick Damiano
 Eric Cottman
 Renee Meloy
 Melissa DesJardin
 Vicki Norlander
 Nancy Ringer
 Jennifer Arndt
 Bradley Beran

Scott Richter
Motion carried 4-0.

Bradley Piazza

Pat Gallagher

3. Tobacco Licenses

Trustee Evert moved, seconded by Trustee Zompa to approve the Tobacco Licenses as presented for the license term of July 1, 2016-June 30, 2017 for the following establishments:

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

Motion carried 4-0.

4. Amusement Licenses

Trustee Evert moved, seconded by Trustee Zompa to approve the Amusement Licenses as presented for the license term of July 1, 2016-June 30, 2017 for the following establishments:

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

Motion carried 4-0.

5. Coin Machine License

Trustee Evert moved, seconded by Trustee Zompa to approve the Coin Machine Licenses as presented for the license term of July 1, 2016-June 30, 2017 for the following establishments:

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

Motion carried 4-0.

6. *Premise License*

Trustee Zompa moved, seconded by Trustee Evert to approve the Premise Licenses as presented for the license term of July 1, 2016-June 30, 2017 for the following establishments:

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

Motion carried 4-0.

7. Citizen Comments

None.

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.*

Trustee Evert moved, seconded by Trustee Zompa to move into Closed Session at approximately 8:14 p.m. Motion carried on a Roll Call vote, 4-0.

9. Reconvene Into Open Session

Trustee Evert moved, seconded by Trustee Zompa to reconvene into Open Session at approximately 8:22 p.m. Motion carried on Roll Call vote, 4-0.

10. Adjournment

Trustee Evert moved, seconded by Trustee Zompa to adjourn the June 21, 2016 Village Board Meeting. Motion carried 4-0.

Meeting adjourned at approximately 8:23 p.m.

Respectfully Submitted,

Chaz M. Schumacher
Village Clerk



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 15, 2016

Re: July 5, 2016 Village Board Meeting Minutes

Village Clerk Chaz Schumacher was in attendance at the Clerk's Institute this past week. The meeting minutes for the July 5th Village Board meeting may be ready in time for the Village Board meeting Tuesday evening.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 15, 2016

Re: Agenda Item 4a, Request to Reconsider 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

This matter is on the agenda as a request to reconsider the prior vote on this matter as submitted by President Knutson. A copy of names and addresses requesting the Village Board to reconsider the vote on the matter are attached for your review. The Village Board voted at the July 5, 2016 Village Board meeting against adopting the attached ordinance.

A copy of Ordinance No. 2016-11 is again attached for your review. As a reminder, 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 by President Knutson is for the Village Board to reconsider its prior vote on 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.

Attachments

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

Date 7/13/2016

We are requesting that the Village Board of Pewaukee reconsider Ordinance number 2016-11 an 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.

Name Address

7/13
Carroll Niederm 150 Main St 53072
~~John J. Smith~~ 144 Main St #1 53072
Kate E. Mc 144 Main St #1 53072
Nicholas Macdonald 144 ~~Lake~~ St #C 53072
Jo Christelle Aguilar 144 ~~Lake~~ St #C 53072
ZAKRESE 150 MAIN ST. APT 102 53072
Amy Smith 150 Main St apt 201 53072
Mary M. Wino 535 E. WISG AVE #5 53072
Jeffery J. D. Smith 126 Lake St 53072
Carissa Watter 126 Lake St 53072
Jake Michalski 130 Lake Street 53072
Scott Johnson 144 Lake Street 53072
Paul M. Keller 211 MORRIS 53072
Justin M. Kelley 225 PROSPECT AVE.
Dai Hironaka 224 Lake St

RECEIVED
JUL 15 2016
VILLAGE OF PEWAUKEE
205 HENRY ST PEWAUKEE WI

Date 7/13/2016

We are requesting that the Village Board of Pewaukee reconsider Ordinance number 2016-11 an 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.

Name	Address
Zach Wolf	180 Lake Street
Jeremy Swenson	118 LAKE ST.
Jim Grant	744 PARK AVE
Charmay Carpenter	137 Lookout Dr
Daniel Ludwig	237 Prospect Ave
Dan M. [unclear]	150 LAKE ST
James C. [unclear]	164 Cedar St
Frank [unclear]	811 E. WISCONSIN
Julie Wenzel	811 E. WISCONSIN AVE.
[unclear]	104 W. WISCONSIN AVE
[unclear]	121 PARK AVE.

RECEIVED
JUL 15 2016
VILLAGE OF PEWAUKEE
235 N. WISCONSIN ST.

Date 7/13/2016

We are requesting that the Village Board of Pewaukee reconsider Ordinance number 2016-11 an 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.

Name	Address
John MacDonal	622 CAPITOL DR PEW.
KEVIN GIESZKI	448 W. WISCONSIN AVE.
Ronald C. Beruch	172 LAKE ST.

RECEIVED
JUL 15 2016

VILLAGE OF PEWAUKEE
235 HICKMAN ST. PEWAUKEE, WI



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 13, 2016

Re: Agenda Item 5a, Discussion and Direction Regarding Code of Conduct

BACKGROUND

This matter is on the agenda at the request of President Knutson. Attached please find a copy of a "Code of Conduct for Elected Officials" that has been adopted for use for the City of Green Bay. This is the document referenced by Attorney Blum at the July 5th Village Board meeting.

Staff will look to President Knutson to facilitate the discussion on this matter.

ACTION REQUESTED

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



CITY OF GREEN BAY, WISCONSIN
CODE OF CONDUCT FOR
ELECTED OFFICIALS

TABLE OF CONTENTS

CODE OF CONDUCT FOR ELECTED OFFICIALS

Section 1.	<u>The City of Green Bay Code of Conduct</u>	3
Section 2.	<u>Elected Official Conduct with Elected Officials</u>	3-4
Section 3.	<u>Elected Official Conduct with City Staff</u>	4-5
Section 4.	<u>Elected Official Conduct with the Public</u>	5-6
Section 5.	<u>Elected Official Conduct with Public Agencies</u>	6
Section 6.	<u>Elected Official Conduct with Boards and Commissions</u>	7
Section 7.	<u>Elected Official Conduct with Media</u>	7
Section 8.	<u>Enforcement of Code of Conduct</u>	7-10

SECTION 1: The City of Green Bay Code of Conduct

It is the policy of the City of Green Bay to uphold, promote, and demand the highest standards of ethics from its elected officials. Accordingly, members of the Common Council and Mayor shall maintain the utmost standards of personal integrity, trustfulness, honesty, and fairness in carrying out their public duties, avoid any improprieties in their roles as public servants, comply with all applicable laws, and never use their City position or authority improperly or for personal gain.

The City of Green Bay and its elected officials share a commitment to ethical conduct and service to the City of Green Bay. This Code has been created to ensure that all officials have clear guidelines for carrying out their responsibilities in their relationships with each other, with the City staff, with the citizens of Green Bay, and with all other private and governmental entities.

SECTION 2: Elected Official Conduct with One Another

The Common Council and Mayor (hereinafter the “Council”) have a responsibility to set the policies for the City. In doing so, certain types of conduct are beneficial while others are destructive. The Council has the responsibility to take the high road on Intra-Council conduct and to treat other Council members as they would like to be treated.

The Council is composed of individuals with a wide variety of backgrounds, personalities, values, opinions, and goals. Despite this diversity, all choose to serve in public office and, therefore, have the obligation to preserve and protect the well-being of the community and its citizens. In all cases, this common goal should be acknowledged, and the Council must recognize that certain behavior is counterproductive, while other behavior will lead to success.

A. Use Formal Titles

The Council shall try to refer to one another formally during public meetings as Mayor, Council President, or Alderperson followed by the individual’s last name.

B. Use Civility and Decorum in Discussions and Debate

Difficult questions, tough challenges to a particular point of view, and criticism of ideas and information are legitimate elements of free democracy in action. Every Council member has the right to an individual opinion, which should be respected by the other Council members. Council members shall not be hostile, degrading, or defamatory when debating a contentious issue. Council members should assume the other members of the Council have the appropriate motives and interest of the public in mind and should not criticize differing opinions because they believe them to be lacking in judgment or improperly motivated.

However, this does not allow Council members to make belligerent, impertinent, slanderous, threatening, abusive, or personally disparaging comments in public meetings or during individual

encounters. Shouting or physical actions that could be construed as threatening or demeaning will not be accepted. If a Council member is personally offended by the remarks of another Council member, the offended member should make a note of the actual words used and call for a “point of personal privilege” that challenges the other Council member to justify or apologize for the language used.

C. Honor the Role of the Chair in Maintaining Order

It is the responsibility of the Mayor, as Chair of the Council, to keep the comments of Council members on track during Council meetings. Council members should honor efforts by the Mayor to focus discussion on current agenda items. If there is disagreement about the agenda or the Mayor’s actions, those objections should be voiced politely and with reason, following commonly recognized parliamentary procedure. Likewise, the same responsibilities vested in the Mayor for Council meetings, are vested in the Committee Chair for Committee meetings.

SECTION 3: Elected Official Conduct with City Staff

Governance of the City relies on the cooperative efforts of elected officials who set policy and the City staff who implement and administer the Council’s policies. Therefore, every effort should be made to be cooperative and show mutual respect for the contributions made by each other for the good of the community.

A. Treat all Staff as Professionals

Council members should treat all staff as professionals. Clear, honest communication that respects the abilities, experience, and dignity of each individual is expected. Poor behavior toward staff is not acceptable. Council members should refer to staff by their title followed by the individual’s last name in public meetings when first introduced.

B. Never Publicly Demean or Personally Attack an Individual Employee

Council members shall never demean or personally attack an employee regarding the employee’s job performance in public. All employee performance issues shall be forwarded to the employee’s supervisor or the City Attorney through private correspondence or conversation.

C. Do not Supersede Administrative Authority

Unless otherwise provided in this Code, neither the Council, nor any of its members, shall attempt to supersede the administration’s powers and duties. Neither the Council nor any member thereof shall give orders to any subordinate of the Department Heads, either publicly or privately. Council members shall not attempt to unethically influence or coerce City staff concerning either their actions or recommendations to Council about personnel, purchasing, awarding contracts, selection of consultants, processing of development applications, or the granting of City licenses and permits.

Nothing in this section shall be construed, however, as prohibiting the Council while in open session from fully and freely discussing with or suggesting to the Department Heads anything pertaining to City affairs or the interests of the City.

D. Do not Solicit Political Support from Staff

Council members should not solicit any type of political support (financial contributions, display of posters or lawn signs, name on support list, collection of petition signatures, etc.) from City staff. City staff may, as private citizens within their constitutional rights, support political candidates, but all such activities must be done away from the workplace. Photographs of uniformed City employees shall not be used in political ads.

SECTION 4: Elected Official Conduct Towards the Public

In Public Meetings

Making the public feel welcome is an important part of the democratic process. No signs of partiality, prejudice, or disrespect should be evident on the part of individual Council members toward an individual participating in a public forum. Every effort should be made to be fair and impartial in listening to public testimony. The Council members are expected to demonstrate, both publicly and privately, their honesty and integrity, and to be an example of appropriate and ethical conduct. All Council members should convey to the public their respect and appreciation for the public's participation, input, and opinions.

A. Be welcoming to Speakers and Treat them with Care and Respect

For many citizens, speaking in front of Council is a new and difficult experience. Under such circumstances, many are nervous. Council members are expected to treat citizens with care and respect during public hearings. Council members should commit full attention to the speakers or any materials relevant to the topic at hand. Comments and non-verbal expressions should be appropriate, respectful, and professional.

B. Be Fair and Equitable in Allocating Public Hearing Time to Individual Speakers

The Mayor will determine and announce time limits on speakers at the start of the public hearing process. Generally, each speaker will be allocated five minutes, with applicants and appellants or their designated representative allowed more time. If many speakers are anticipated, the Mayor may shorten the time limit and/or ask speakers to limit themselves to new information and points of view not already covered by previous speakers.

Each speaker may only speak once during the public hearing unless the Council requests additional clarification later in the process. After the close of the public hearing, no additional public testimony will be accepted unless the Council reopens the public hearing for a limited and specific purpose.

C. Ask for Clarification, but Avoid Debate and Argument with the Public

Only the Mayor, not other Council members, should interrupt a speaker during a presentation. However, other Council members may ask the Mayor for a point of order if the speaker is off the

topic or exhibiting behavior or language the Council member finds disturbing. Questions directed by Council members to members of the public testifying should seek to clarify or expand information, not to criticize or debate.

D. Follow Parliamentary Procedure in Conducting Public Meetings

The City Attorney serves as advisory parliamentarian for the City and is available to answer questions or interpret situations according to parliamentary procedures. Final rulings on parliamentary procedure are made by the Mayor or Committee Chair, subject to the appeal of the full Council or Committee per Roberts Rules of Order. [GBMC 2.06(1)]

Outside Public Meetings

E. Make no Promise on Behalf of the City or Council in Unofficial Settings.

Council members will frequently be asked to explain a Council action or to give their opinion about an issue as they meet and talk with constituents in the community. It is appropriate to give a brief overview of City policy and to refer to City staff for further information. Overt or implicit promises of specific Council action or promises that City staff will take some specific actions shall be avoided.

Council members must ensure that in expressing their own opinions they do not mislead any listener into believing that their individual opinion is that of the entire Council, unless the Council has taken a vote on that issue and the Council member's opinion is the same as the decision made by the Council. Likewise, no Council member should state in writing that Council member's position in a way that implies it is the position of the entire City Council. A Council member has the right to state a personal opinion, and has the right to indicate that he/she is stating such as a member of the Council, but must always clarify that he/she is not speaking on behalf of the City or the Council unless authorized by the Council to do so.

SECTION 5: Elected Official Conduct with Public Agencies

A. Be Clear about Representing the City or Personal Interests

If a Council member appears before another governmental agency or organization to give a statement on an issue, the Council member must clearly state whether his or her statement reflects personal opinion or is the official stance of the City.

Council members must inform the Council of their involvement in an outside organization if that organization is or may become involved in any issue within the City's jurisdiction. If an individual Council member publicly represents or speaks on behalf of another organization whose position differs from the City's official position on any issue, the Council member must clearly communicate the organization upon whose behalf they are speaking and must withdraw from voting as a Council member upon any action that has bearing upon the conflicting issue.

B. Representation of the City on Intergovernmental Commissions and Other Outside Entities

Council members serving on committees or boards as a City representative for outside entities or agencies shall properly communicate with other Council members on issues pertinent to the City.

SECTION 6: Elected Official Conduct with Boards and Commissions

A. Limit Contact with Board and Commission Members to Questions of Clarification

Council members shall not contact a Board or Commission member to lobby on behalf of an individual, business, or developer for personal gain. Council members may contact Board or Commission members in order to clarify a position taken by the Board or Commission or a member thereof. Council members may respond to inquiries from Board and Commission members. Communications should be for information only.

B. Attendance at Board or Commission Meetings

Council members may attend any Board or Commission meeting, which are always open to any member of the public. However, they should be sensitive to the way their participation is viewed, especially if it is on behalf of an individual, business, or developer, which could be perceived as unfairly affecting the process.

C. Be respectful of Diverse Opinions

A primary role of Boards and Commissions is to represent many points of view in the community and to provide the Council with advice based on a full spectrum of concerns and perspectives. Council members must be fair and respectful to all citizens serving on Boards and Commissions.

SECTION 7: Elected Official Conduct with the Media

A. Expression of Positions on Issue

When communicating with the media, Council members should clearly differentiate between personal opinions and the official position of the City. Each Council member represents one vote of twelve and until a vote on any issue is taken, Council members' positions are merely their own.

B. Discussions Regarding City Staff

Council members should not discuss personnel issues or other matters regarding individual City staff in the media. Any issues pertaining to City staff should only be addressed directly to the Department Head or City Attorney.

SECTION 8: Enforcement of this Code of Conduct

A. Filing of Complaints

Any person who believes a Elected official, in his/her official capacity, has violated a requirement, prohibition, or guideline set out herein may file a sworn complaint with the City Clerk identifying (1) the complainant's name, address and contact information; (2) the name and position of the City official who is the subject of the complaint; (3) the nature of the alleged violation, including the specific provision of the Code allegedly violated, and (4) a statement of facts constituting the alleged violation and the dates on which, or period of time during which, the alleged violation occurred.

Attached to the complaint the person making the complaint shall provide all documents or other materials in the complainant's possession that are relevant to the allegation, a list of all documents or other materials relevant to the allegation that are available to the complainant but not in the complainant's possession, and a list of all other documents or other materials relevant to the allegation but unavailable to the complainant, including the location of the documents if known, and a list of witnesses, what they may know, and information to contact those witnesses.

The complaint shall include an affidavit at the end of the complaint stating that the "information contained in the complaint is true and correct, or that the complainant has good reason to believe and does believe that the facts alleged are true and correct and that they constitute a violation of the Code." If the complaint is based on information and belief, the complaint shall identify the basis of the information and belief, including all sources, contact information for those sources, and how and when the information and/or belief was conveyed to the complainant by those sources. The complainant shall swear to the facts by oath before a notary public, or before the City Clerk. The notary public or City Clerk shall verify the signature.

If a complaint filing is determined to be complete by the City Clerk, the City Clerk shall forward the matter to the Ethics Board. If the complaint filing is determined incomplete, the City Clerk shall notify the complainant of the deficiency.

B. Time for Filing

A complaint under the Code must be filed no later than one year from the date of discovery of the alleged violation. However, anyone having information on which a complaint is based is encouraged to file the complaint as soon as the information is obtained so that immediate action may be taken by the Council or the appropriate staff member or agency. The delay in filing a complaint may be considered in determining the sanction to be imposed.

C. False or Frivolous Complaints

A person who knowingly makes a false, misleading, or unsubstantiated statement in a complaint is subject to criminal prosecution for perjury and possible civil liability. If, after reviewing a complaint, it is determined that a sworn complaint is groundless and appears to have been filed in bad faith or for the purpose of harassment, or that intentionally false or malicious information has been provided under penalty of perjury. A City official who seeks to take civil action regarding any such complaint shall do so at his or her expense.

D. Complaint Procedure

- (1) Hearing on Complaint- If the City Clerk determines that the complaint is complete he/she shall forward it to the Ethics Board to set a hearing to investigate the allegations within 45 days after filing of the complaint. The Ethics Board shall issue a summons signed by the City Clerk, commanding the individual so complained of to appear before the Ethics Board on a day and at a place named in such summons and show cause as to why the individual should not be subject to penalties and sanctions. Such summons shall be served at least seven days before the time in

which such person is commanded to appear, and shall include the complaint and any supporting documentation.

- (2) Failure to Respond to Summons- If the individual charged does not appear as required by the summons, the Ethics Board may consider such failure to appear in its recommendation to Council. The Council may subsequently consider such failure to appear in its decision to issue penalties or sanctions.
- (3) Parties Counsel- If the person charged appears as required by the summons and denies the complaint; both the complainant and the person charged may produce witnesses, cross-examine witnesses, and be represented by counsel. The person charged shall be provided a written transcript of the hearing at his or her expense.
- (4) Recommendations- At the conclusion of the evidentiary hearing, the Ethics Board, following deliberation in open or executive session, shall submit a report to the Council, including findings of fact, conclusions of law, and a recommendation as to what action, if any, the Council should take into account with respect to the individual charged. The Ethics Board shall provide the complainant and the individual charged with a copy of the report. Either the complainant or the person charged may file an objection to the report and shall have the opportunity to present arguments supporting the objection to the Council.
- (5) Council Action- The Council shall determine whether the arguments shall be presented orally, in writing, or both. The Council shall consider and take action on the recommendation of the Ethics Board within 60 days after the Ethics Board adjourns the hearing. Upon review of the report and following a discussion, if the Council, by motion, concludes that there is a violation of the Code, the Council may impose a sanction or penalty. The Council may adopt, reject, or modify the recommendation made by the Ethics Board. In resolving the complaint, the totality of the circumstances shall be taken into consideration, including the intent of the person accused of the wrongdoing.
- (6) Penalties and Sanctions Policy - It is the intent of the Council to educate and, when necessary, discipline Council members who violate this Code. Discipline shall be progressive, from the least punitive to the most punitive measures, unless the Council believes that the progressive discipline does not provide the appropriate sanction because of the gravity of the offense, or because the Council does not believe the sanction would deter future misconduct. In all instances, the totality of the circumstances shall be taken into consideration in resolving the matter, including the intent of the one accused of wrongdoing.
- (7) Possible Penalties and Sanctions- Possible sanctions may include:
 - a. An informal censure by the Council, which would only be made as part of a motion in a public meeting. [GBMC 2.06(1)]
 - b. A formal censure by the Council, which would be made by motion in a public meeting and then published in the City newspaper. [GBMC 2.06(1)]
 - c. Mandatory community service. [Wis. Stat. 62.11(3)(e)]
 - d. Attendance at counseling or mediation sessions. [Wis. Stat. 62.11(3)(e)]
 - e. Imposition of a dollar fine of up to \$500.00. [Wis. Stat. 62.11(3)(a) & (c)]

f. Any other sanction available by law.

The imposition of any of these penalties or sanctions will require an affirmative vote of 3/4 of the Council, other than an informal or formal censure which shall only require a majority vote of the Council. A violation of the penalties imposed by Council may constitute grounds for removal from office under Wisconsin Statute §17.12(1)(a).

(8) Notice- The municipal clerk shall give notice of the Council's decision to the person charged.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 14, 2016

Re: Agenda Item 5k, Discussion and Possible Action on Pedestrian Bridge Design Selection

BACKGROUND

This matter is on the Village Board agenda to allow the Village Board to provide direction and/or action on a pedestrian bridge design after reviewing and discussing the information related to the hydraulic analysis of the existing bridge abutments provided by Gary Raasch of R.A. Smith National (item under new business).

ACTION REQUESTED

The action requested of the Village Board is to provide direction to staff on a bridge design.

ANALYSIS

The information related to the hydraulic analysis and options reviewed and conclusions are outlined later on the agenda. The hydraulic analysis related to alternatives for the reuse of the existing abutments was not favorable for the reuse of the abutments (please see agenda information later in the packet).

There are two alternatives (A and B outlined later in the agenda) that work with the required hydraulics for a pedestrian bridge – these require the removal of the existing abutments and construction of new abutments. The input from the Village Board required at this time is the type of design of a pedestrian bridge that the Village Board is interested in pursuing. Comments have been made at past meetings regarding a covered bridge design.

The Village does have a phased agreement with R.A. Smith National for the pedestrian bridge project. In order to move forward with the second phase, Preliminary Design, specific approval will be needed by the Village Board. Action to allow for this to occur, provided the Village Board desires to move forward to the next phase at this time, is on the agenda following this topic.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 14, 2016

Re: Agenda Item 5c, Discussion and Possible Action on Authorizing Preliminary Design Phase of R.A. Smith National Pewaukee River Pedestrian Bridge Agreement

BACKGROUND

This matter is on the Village Board agenda to allow the Village Board to move forward with the preliminary design phase of the engineering services agreement with R.A. Smith National for the Pewaukee River Pedestrian Bridge project.

ACTION REQUESTED

The action requested of the Village Board, if it is prepared to move forward with a design selection for the pedestrian bridge, is to authorize the preliminary design phase of the attached agreement with R.A. Smith National.

ANALYSIS

The Village does have a phased agreement with R.A. Smith National for the pedestrian bridge project. In order to move forward with the second phase, Preliminary Design, specific approval will be needed by the Village Board. Action to allow for this to occur, provided the Village Board desires to move forward to the next phase at this time, is on the agenda following this topic.

The anticipated timeline for the preliminary design is 90 days after a bridge configuration is selected and as weather permits for the wetland delineation (reference Section 4 – Time Schedule in attached agreement).

Attachment

PROFESSIONAL ENGINEERING SERVICES AGREEMENT
for
PEWAUKEE RIVER PEDESTRIAN BRIDGE

This AGREEMENT, upon execution by and between the VILLAGE OF PEWAUKEE hereinafter referred to as the VILLAGE and R.A. SMITH NATIONAL, INC. hereinafter referred to as the CONSULTANT, provides for Professional Engineering services to be furnished by CONSULTANT for a Pedestrian Bridge over the Pewaukee River consisting of those tasks specifically described in the Scope of Services.

The terms of this AGREEMENT shall provide services of the CONSULTANT, which are requested or required by the VILLAGE. The intent and purpose of this AGREEMENT are to achieve a mutual understanding of the responsibilities of the CONSULTANT and the form of compensation to be received by the CONSULTANT to provide said services.

Section 1 – General

The VILLAGE desires to construct a pedestrian bridge over the Pewaukee River approximately 300 feet north of Oakton Avenue. The bridge would be part of a walkway between the Village parking lot on the east river bank and Wisconsin Avenue to the west. The bridge needs to comply with the Village floodplain ordinance, avoid causing increases in the regulatory flood elevations, and be permitted by the Wisconsin Department of Natural Resources (WDNR). A prefabricated steel bridge is anticipated to be used for this project. The CONSULTANT shall perform the hydraulic analysis and design services as herein stated.

Section 2 – Principal Contacts

The VILLAGE and CONSULTANT understand the following individuals are considered the contact priorities for all direction, requests, and services:

VILLAGE

Primary Contact:

Scott Gosse
Village Administrator
235 Hickory Street
Pewaukee, WI 53072-3592
(262) 691-5660

CONSULTANT

Primary Contact:

Gary E. Raasch, P.E., CFM
Senior Water Resources Project Manager
16745 West Bluemound Road
Brookfield, WI 53005
(262) 317-3369

Section 3 – Scope of Services

The CONSULTANT services for the pedestrian bridge will be performed in a phased task approach with opportunities for VILLAGE review and project confirmation, as follows:

- A. Preliminary Hydraulic Analysis
 - 1. Obtain and review the regulatory floodplain hydraulic model.
 - 2. Survey the location, dimensions, and elevations of the former rail spur bridge abutments and pier.
 - 3. Modify the regulatory floodplain model to create a pre-project model including the former rail spur bridge abutments and pier, and current parking lot topography on east river bank based on CAD file provided by VILLAGE.
 - 4. Use the pre-project model to evaluate the hydraulic performance of alternative proposed bridge configurations including:
 - 5. Reuse of the former rail bridge abutments
 - 6. Single-span floodway crossing
 - 7. Multi-span floodway crossing perpendicular to the river
 - 8. One span crossing river perpendicular and second span on east bank parallel to river
 - 9. Other configurations that appear viable
 - 10. Meet with VILLAGE to present and discuss the alternative analysis results and select a preferred bridge configuration.
- B. Preliminary Design
 - 11. Assist the VILLAGE in engaging a Geotechnical Consultant to obtain soil borings and provide geotechnical analysis for the proposed abutment locations.
 - 12. Identify conflicts with utilities and coordinate with VILLAGE and utility owners to resolve the conflicts.
 - 13. If necessary, delineate wetland boundaries in the vicinity of the proposed bridge configuration and prepare wetland delineation report for submittal to WDNR.
 - 14. Define the abutment dimensions and refine the locations based on soil boring and wetland boundary information. Refine the hydraulic analysis and determine the required bridge spans.
 - 15. Prepare a preliminary bridge layout drawing.
 - 16. Meet with VILLAGE to review and discuss the preliminary layout.
 - 17. Meet with WDNR staff to discuss the preliminary layout and identify any potential permit issues.
- C. Final Design
 - 18. Prepare design drawings suitable for permitting – include horizontal and vertical layout, grading limits, any wetland impacts, erosion control, and construction sequencing.
 - 19. Prepare application for permits from WDNR and U.S Army Corps of Engineers, if applicable. Coordinate with the Village for review and submittal of the application.

20. Prepare structural design drawings for two bridge abutments and the prefabricated bridge.
21. Coordinate with the VILLAGE on design style preferences for bridge.
22. Prepare specifications and bid documents, submit to VILLAGE for review, and respond to any review comments.
23. Assist the VILLAGE with public bidding by distributing digital bid documents through QuestCDN, reviewing bids received, and providing a recommendation for award of a construction contract.

Section 4 – Time Schedule

- A. The preliminary hydraulic analysis will be conducted within 60 days after receiving written authorization to proceed.
- B. The preliminary design will be provided within 90 days after a bridge configuration is selected and as weather permits, since the wetland delineation cannot be done earlier than April.
- C. The final design tasks up to bidding will be completed within 60 days after Village and WDNR agree on the preliminary layout.

Section 5 – Compensation

- A. The above-described services will be provided for on a time and expense basis according to CONSULTANTS standard hourly rates. Usual and customary expenses such as mileage, postage, delivery, and printing will be invoiced at cost.
- B. The CONSULTANT shall submit invoices monthly with an itemized statement for the time and expenses incurred on the project.
- C. Permit fees will be paid directly by the VILLAGE.
- D. A breakdown of estimated fees for the services outlined above is as follows. The upper limit for each phase will not be exceeded without prior approval from the VILLAGE:

Preliminary Hydraulic Analysis:	\$8,600 to \$9,500
Preliminary Design:	\$7,800 to \$9,800
Permitting and Final Design:	\$22,200 to \$27,700
Total:	\$38,600 to \$47,000

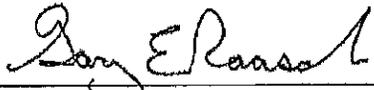
Section 6 – Terms and Conditions

- A. The Standard Terms and Conditions of this agreement are attached.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in their behalf respectively by their proper officers or officials thereunto duly authorized by their respective governing bodies.

CONSULTANT

R.A. SMITH NATIONAL, INC.



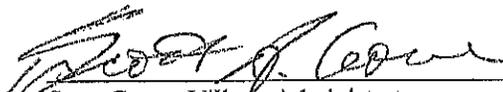
Gary E. Raasch, P.E.
Senior Water Resources Project Manager

Date: March 19, 2015

VILLAGE

VILLAGE OF PEWAUKEE

Preliminary Hydraulic Analysis Phase Authorization:



Scott Gosse, Village Administrator

Date: 3/20/15

approved 3/17/15 by Village Board

Preliminary Design Phase Authorization:

Scott Gosse, Village Administrator

Date: _____

Permitting and Final Design Phase Authorization:

Scott Gosse, Village Administrator

Date: _____

\\rasmith.com\brookfield\Municipal\1150181\Contract\EC 150319 Pedestrian Bridge final.docx

STANDARD TERMS AND CONDITIONS

A. STANDARD OF CARE

The standard of care for all professional consulting and related services performed or furnished by CONSULTANT under this Agreement will be the care and skill ordinarily used by members of CONSULTANT'S profession practicing under similar circumstances at the same time and in the same area locally. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT'S services.

B. AUTHORIZED REPRESENTATIVE

Contemporaneous with the execution of the Agreement, CONSULTANT and VILLAGE shall designate specific individuals to act as CONSULTANT'S and VILLAGE'S representatives with respect to the services to be furnished or performed by CONSULTANT and duties and responsibilities of VILLAGE under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignment on behalf of each respective party.

C. PAYMENTS TO CONSULTANT

Invoices will be prepared in accordance with CONSULTANT'S standard invoicing practices and will be submitted to VILLAGE by CONSULTANT. Invoices are due and payable within 30 days of receipt. If there is any objection to an invoice, or any portion thereof, VILLAGE shall provide written notice of such objection within thirty (30) calendar days of the invoice date. Failure to provide written notice of such objection shall constitute a waiver of any such objection and acceptance of the invoice as submitted. If VILLAGE fails to make any payment due CONSULTANT for services and expenses within 30 days after receipt of CONSULTANT'S invoice therefor, the amounts due CONSULTANT will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from the said thirtieth day. In addition, CONSULTANT may after giving seven days written notice to VILLAGE, suspend services under this Agreement until CONSULTANT has been paid in full all amount due for services, expenses, and other related charges.

D. OWNERSHIP AND REUSE OF DOCUMENTS

All materials developed, prepared, completed, or acquired by CONSULTANT during the performance of the services specified in this Agreement, including all finished or unfinished surveys, data, drawings, maps, photographs, and reports shall become the property of VILLAGE and shall be delivered to VILLAGE during the Agreement period. Such materials shall not be released by CONSULTANT or used for other purposes at any time without the written permission of VILLAGE. Reuse or modifications to any such documents by VILLAGE, without CONSULTANT'S written permission, shall be at VILLAGE'S sole risk, and VILLAGE agrees to indemnify and hold CONSULTANT harmless from all claims, damages, expenses, including reasonable attorneys' fees, arising out of such reuse by VILLAGE or by others acting through VILLAGE.

No drawings, maps, photographs, documents, reports or other data prepared or completed by under this Agreement shall be copyrighted by CONSULTANT, nor shall any notice of copyright be registered by CONSULTANT in connection with any such material prepared or completed under this Agreement.

E. ACCESS

VILLAGE shall arrange for safe access and make all provisions for CONSULTANT and CONSULTANT'S consultants to enter upon public and private property as required for CONSULTANT to perform services under this Agreement.

F. INSURANCE

CONSULTANT shall maintain insurance coverage, at a minimum, in the following amounts, naming the VILLAGE as an additional insured:

STANDARD TERMS AND CONDITIONS

General Liability:	
General Aggregate	\$1,000,000
Products/Comp/Ops Aggregate	\$1,000,000
Personal/Advertising Injury	\$ 500,000
Each occurrence	\$ 500,000
Fire Damage (Any One Fire)	\$ 50,000
Medical Expense (Any One Person)	\$ 5,000
Automobile Liability	
CSL	\$ 50,000
Excess Liability	
Umbrella Form – Each Occurrence	\$2,000,000
Umbrella Form – Aggregate	\$2,000,000
Workers' Compensation and Employers' Liability	
Each Accident	\$ 500,000
Disease Policy Limit	\$1,000,000
Disease Each Limit	\$1,000,000
Professional Liability	
Aggregate/Occurrence	\$1,000,000

A Certificate of insurance shall be provided to the VILLAGE as evidence thereof naming the VILLAGE as an additional Insured and showing the CONSULTANT is covered by the above required types and amount of insurance, providing for a thirty (30) day Written Notice to the VILLAGE prior to change, termination or cancellation. Such notice provisions shall be state in the unconditional affirmative. Phrases such as "shall endeavor to notify" are unacceptable and shall be rejected.

G. TERMINATION OF CONTRACT

Either party may at any time, upon seven days prior written notice to the other part, terminate this Agreement. Upon such termination VILLAGE shall pay to CONSULTANT all amounts owing to CONSULTANT under this Agreement, for all work performed up to effective date of termination upon delivery of all finished and unfinished documents prepared under this Agreement.

H. INDEMNIFICATION AND ALLOCATION OF RISK

To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless VILLAGE, VILLAGE 's officers, directors, partners and employees from and against costs, losses, and damages (including but not limited to reasonable fees and charges of consultants, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused by the negligent or intentional acts or omissions of CONSULTANT or CONSULTANT's officers, director, partners, employees and consultants in the performance of CONSULTANT's services under this agreement.

To the fullest extent permitted by law VILLAGE shall indemnify and hold harmless CONSULTANT, CONSULTANT's officers, directors, partners and employees from and against costs, losses, and damages (including but not limited to reasonable fees and charges of consultants, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of VILLAGE or VILLAGE 's officers, director, partners, employees and consultants with respect to this agreement and nothing in this paragraph shall obligate the VILLAGE to indemnify any individual or entity from and against the consequences of that individual or entity's own negligence or willful misconduct.

STANDARD TERMS AND CONDITIONS

Notwithstanding the forgoing, nothing contained within this Agreement is intended to be a waiver or estoppel of the VILLAGE or its insurer's ability to rely upon the limitations, defenses and immunities contained within Wisconsin law, including, but not limited to, those contained within Wisconsin Statutes Sections 893.80, 895.52 and 345.05. To the extent that indemnification is available and enforceable, the VILLAGE or its insurer shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established by Wisconsin law. The VILLAGE's obligation to indemnify hereunder is subject to the availability and limits of applicable insurance coverage. Under no circumstances shall the VILLAGE be required to indemnify the CONSULTANT for its own negligent or intentional conduct.

To the fullest extent permitted by law, CONSULTANT's total liability to VILLAGE and anyone claiming by, through, or under VILLAGE for any injuries, losses, damages and expenses caused in part by the negligence of CONSULTANT and in part by the negligence of VILLAGE or any other negligent entity or individual, shall not exceed the percentage that CONSULTANT's negligence bears to the total negligence of VILLAGE, CONSULTANT, and all other negligent entities and individuals.

I. LIMITATIONS ON LIABILITY.

No employee or agent of CONSULTANT shall have individual liability to VILLAGE. VILLAGE agrees that to the fullest extent permitted by law, CONSULTANT's total liability to VILLAGE for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the project or this Agreement from any causes including, but not limited to, CONSULTANT's negligence, errors, omissions, strict liability, or breach of contract and whether claimed directly or by way of contribution shall not exceed the amount of the Certificate of Liability Insurance provided by CONSULTANT under this Agreement. If VILLAGE desires a limit of liability greater than provided above, VILLAGE and CONSULTANT shall include as part of the Agreement the amount of such limit and the additional compensation to be paid to CONSULTANT for assumption of such additional risk.

J. INDEPENDENT CONTRACTOR

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of VILLAGE and CONSULTANT and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the VILLAGE or CONSULTANT. CONSULTANT's services under this Agreement are being performed solely for the VILLAGE's benefit, and no other entity shall have any claim against CONSULTANT because of this Agreement or the performance or nonperformance of services hereunder. VILLAGE agrees to include a provision in all contracts with CONTRACTORS and other entities involved in this project to carry out the intent of this paragraph.

K. FORCE MAJURE

CONSULTANT shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond CONSULTANT's reasonable control.

L. SEVERABILITY AND WAIVER OF PROVISIONS

Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon VILLAGE and CONSULTANT, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

STANDARD TERMS AND CONDITIONS

M. DISPUTE RESOLUTION

VILLAGE and CONSULTANT shall attempt to settle any disputes arising out of this Agreement by discussions between the parties senior management. If any dispute cannot be resolved in this manner within a reasonable amount of time, VILLAGE and CONSULTANT agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of relating to this Agreement or the breach thereof ("dispute") to mediation prior to filing legal proceedings.

N. ASSIGNABILITY

The CONSULTANT shall not assign any interest in this Agreement and shall not transfer any interest in same (whether by assignment, notation or any other manner), without the prior written consent of the VILLAGE. Provided, however that claims for money due or to become due the CONSULTANT from the VILLAGE under this Agreement may be assigned to a bank, trust company or other financial institution without such approval. Notices of any such assignment or transfer shall be furnished promptly to the VILLAGE.

O. ESTIMATES

The estimates of cost and material quantities for each project provided herein are to be prepared by the CONSULTANT for general guidance of the VILLAGE, only. CONSULTANT shall prepare such estimates through the exercise of their experience and judgment in applying presently available information. However, since CONSULTANT has no control over competitive bidding or market conditions, CONSULTANT makes no warranty, expressed or implied, regarding the accuracy of such opinions as compared to contract bids or actual costs to VILLAGE.

P. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Agreement shall be in force and shall commence upon execution of this Agreement by the CONSULTANT and upon written notice from the VILLAGE to proceed. The work under this Agreement shall be undertaken and completed in such sequence as to assure its expeditious completion in light of the purposes of this Agreement.

In addition to all other remedies inuring to the VILLAGE should this Agreement not be completed by the time frame specified in accordance with all of its terms, requirements and conditions therein set forth, the CONSULTANT shall continue to be obligated thereafter to fulfill CONSULTANT's responsibility to complete the scope of services and to execute any necessary amendment to this Agreement. Delays in completing the work within the time provided for completion as specified elsewhere in this Agreement, for reasons attributable to the VILLAGE, may constitute justification for additional compensation to the extent of documentable increases in costs of labor, services or materials as a result thereof.

CONSULTANT shall not be liable for delays or failure to perform its services caused directly by circumstances beyond CONSULTANT's control, including but not limited to, acts of God, fire, flood, war, sabotage, accident, labor dispute, shortage, government action including regulatory requirements, changed conditions, delays resulting from actions or inactions of VILLAGE or third parties not under control of CONSULTANT including any construction contractor, site inaccessibility or inability of others to obtain materials, labor, equipment, or transportation. Should any of the above occur, then the date of completion of the services shall be adjusted for such delay, provided the CONSULTANT reports the delay to the VILLAGE within a reasonable time of its discovery.

In the event of such a delay to any schedule established in this Agreement, the schedule shall be amended to compensate for such delay. If in the event such delay exceeds sixty (60) calendar days, CONSULTANT shall be entitled to an equitable and mutually agreeable adjustment in compensation.

STANDARD TERMS AND CONDITIONS

Q. OPEN RECORDS

Notwithstanding any other clause written herein, CONSULTANT understands and agrees that VILLAGE is a municipal entity and is therefore subject to the open records law of the State of Wisconsin. Wis. Stat. sec. 19.36(3) requires governmental entities to make available for inspection and copying any records produced or collected under a contract entered into by the municipal entity to the same extent as if the record were maintained by the municipality. Therefore, in the event there is a request for any of the documentation pertaining to this agreement, then CONSULTANT shall provide the information as requested and charge no more than the cost to copy said information.

R. HAZARDOUS MATERIAL

VILLAGE acknowledges that CONSULTANT'S scope of services does not include any services related to the presence at the project site of asbestos, PCB's, petroleum, hazardous waste, toxic waste, radioactive materials, or any substance which may cause a danger to persons or property. VILLAGE further acknowledges that CONSULTANT is performing professional services for VILLAGE and CONSULTANT is not and shall not be required to become an "arranger", "operator", "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1990 (CERCLA).

S. AMENDMENT

This Agreement, upon execution by both VILLAGE and CONSULTANT, can only be amended by a written instrument signed by both parties.

T. CHOICE OF LAW

This Agreement shall be governed by the laws of the State of Wisconsin.

U. SURVIVAL

All obligations arising out of this Agreement and all provisions of this Agreement allocating responsibility between the VILLAGE and CONSULTANT shall survive the completion of services and the termination of this Agreement.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 14, 2016

Re: Agenda Item 10a, Discussion and Direction Regarding Hydraulic Analysis of Existing
Abutments in Pewaukee River

BACKGROUND

Attached for your review and information please find a summary of the hydraulic analysis of the existing bridge abutments using three alternatives related to the use of the existing abutments. The attached has been provided by Mr. Gary Raasch of R.A. Smith National. Mr. Raasch will be in attendance at the meeting Tuesday evening to review the information and address questions the Village Board may have regarding the analysis.

ACTION REQUESTED

The action requested of the Village Board is to review the hydraulic analysis of the existing abutment alternatives related to the proposed Pewaukee River pedestrian bridge.

ANALYSIS

The attached report reviews five alternatives for a pedestrian bridge. The first two options, A and B, were completed and presented in 2015. Alternatives C, D and E are related to the existing bridge abutments and different variations of bridge lengths and approach designs. The conclusion after reviewing the three new alternatives (C, D and E) is that only Alternatives A and B avoid increases in the regulatory flood stage.

Attachment

Memo

DATE: July 14, 2016

TO: Scott Gosse, Village of Pewaukee

FR: Gary Raasch

RE: Pewaukee River Pedestrian Bridge
Hydraulic Analysis of Existing Abutment Alternatives

As authorized by the Village Board, we have conducted the additional hydraulic analysis described in our letter dated July 1, 2016. Using the regulatory floodplain model we developed in Phase 1 of the project, we have defined and modeled three additional alternatives that use the former rail spur bridge abutments. The abutments are very close to the river and within the floodway.

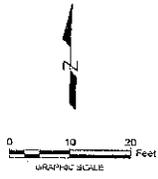
We have evaluated the alternatives described below. Drawings showing the layout of each alternative are enclosed. Alternatives A and B were presented to the Village in 2015.

- A. 75-foot long prefabricated steel truss bridge aligned perpendicular to the river, on new abutments, with the approaches constructed of earth fill. The east approach would turn to the north and require retaining walls. All existing abutments and piers would be removed.
- B. 75-foot long prefabricated steel truss bridge aligned with the former rail spur, on new abutments, with the approaches constructed of earth fill. All existing abutments and piers would be removed. The power pole on the east bank would need to be relocated.
- C. 45-foot long prefabricated steel truss bridge constructed on the former rail spur abutments, with another 30-foot long bridge section extending from the east spur abutment to a new abutment, with the approaches constructed of earth fill. The former rail spur pier in the river would be removed. The power pole on the east bank would need to be relocated.
- D. 45-foot long prefabricated steel truss bridge constructed on the former rail spur abutments, with the approaches constructed of earth fill. The east approach would turn to the south and require retaining walls. The former rail spur pier in the river would be removed. The power pole on the east bank would need to be relocated.
- E. Similar to Alternative C, except the east spur abutment would be removed and one 75-foot long prefabricated steel truss bridge would span from the west spur abutment to a new east abutment. The former rail spur east abutment and pier in the river would be removed. The power pole on the east bank would need to be relocated.

Based on our hydraulic analyses of these alternatives, only Alternatives A and B would avoid increases in the regulatory flood stage. Alternatives C, D, and E would increase the upstream regulatory flood stage, which would necessitate flood easements from the affected properties.

With these hydraulic evaluation results and the uncertainty of the structural aspects of the former rail spur abutments, **we recommend that new bridge abutments be designed and constructed based on new geotechnical investigations at the proposed abutment locations for either Alternative A or B.**

Deliver excellence, vision, and responsive service to our clients.

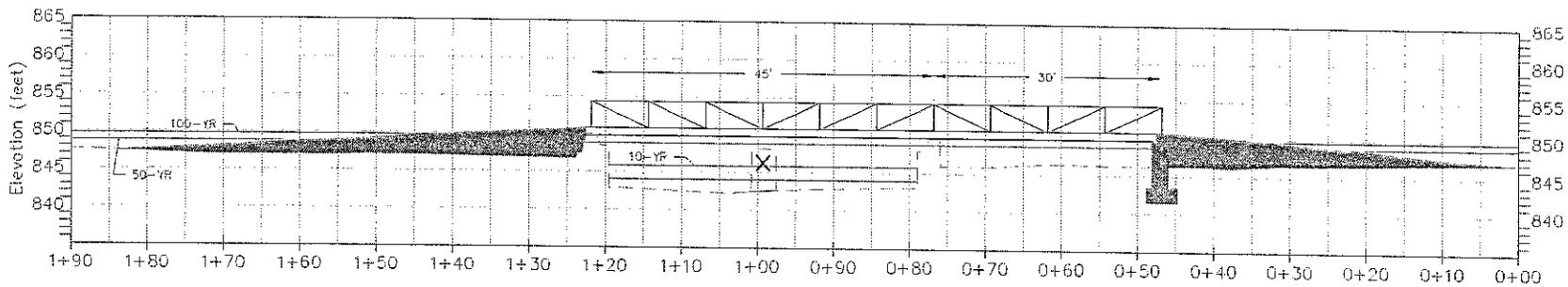
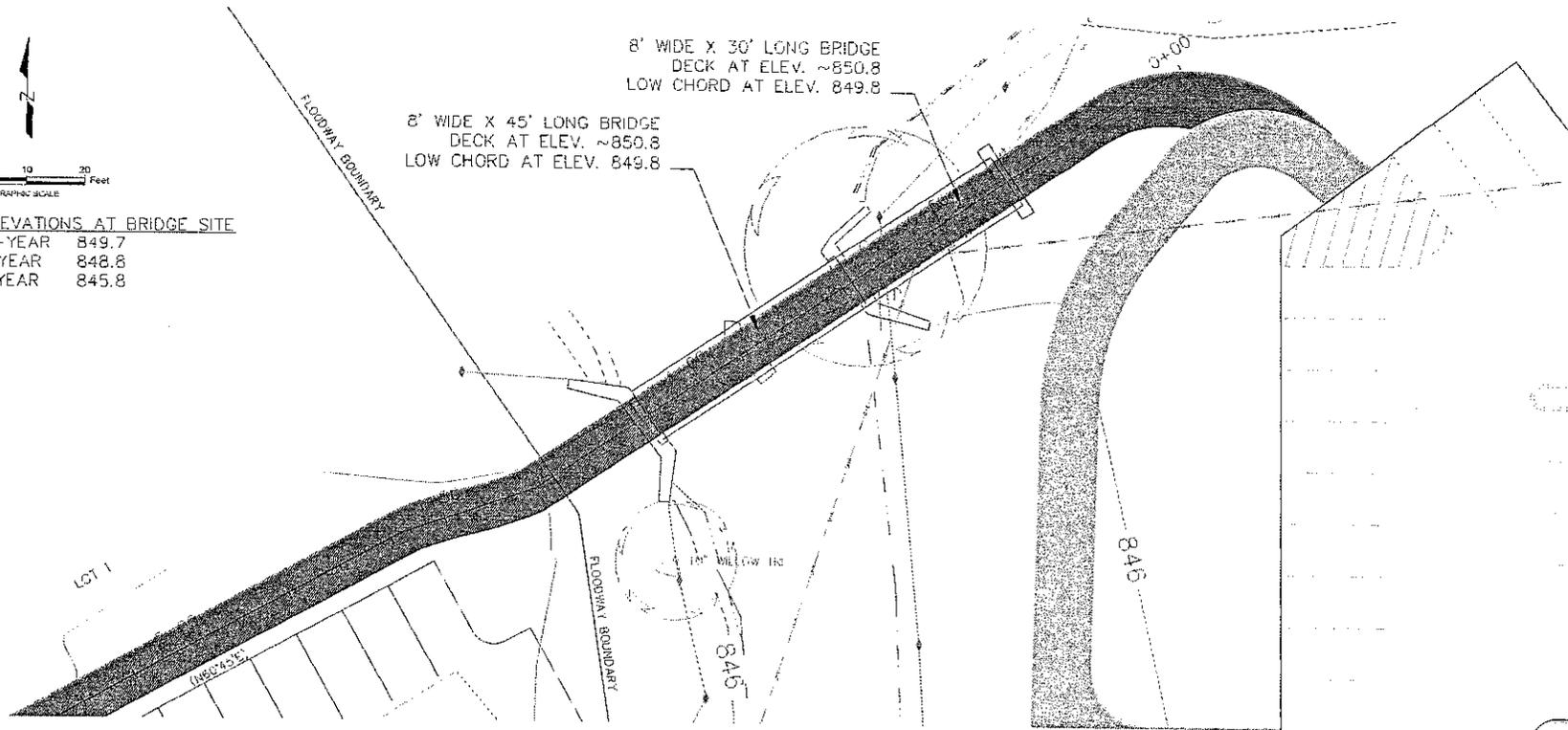


FLOOD ELEVATIONS AT BRIDGE SITE

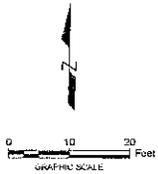
100-YEAR	849.7
50-YEAR	848.8
10-YEAR	845.8

8' WIDE X 30' LONG BRIDGE
DECK AT ELEV. ~850.8
LOW CHORD AT ELEV. 849.8

8' WIDE X 45' LONG BRIDGE
DECK AT ELEV. ~850.8
LOW CHORD AT ELEV. 849.8



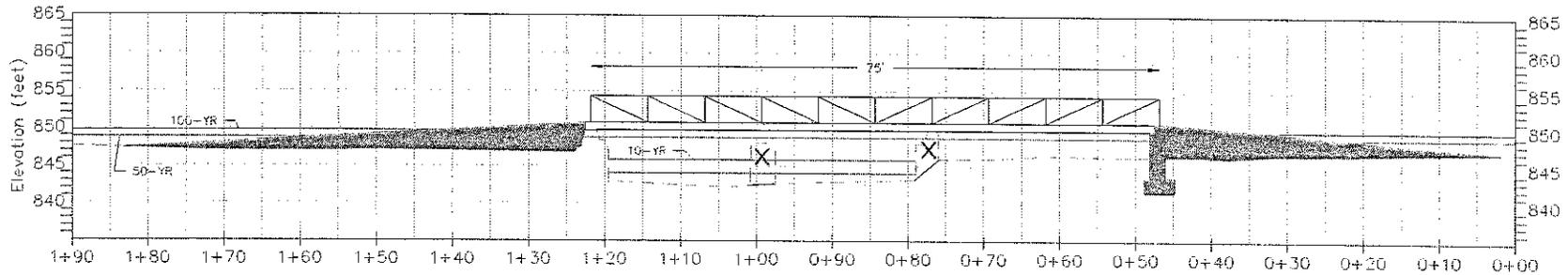
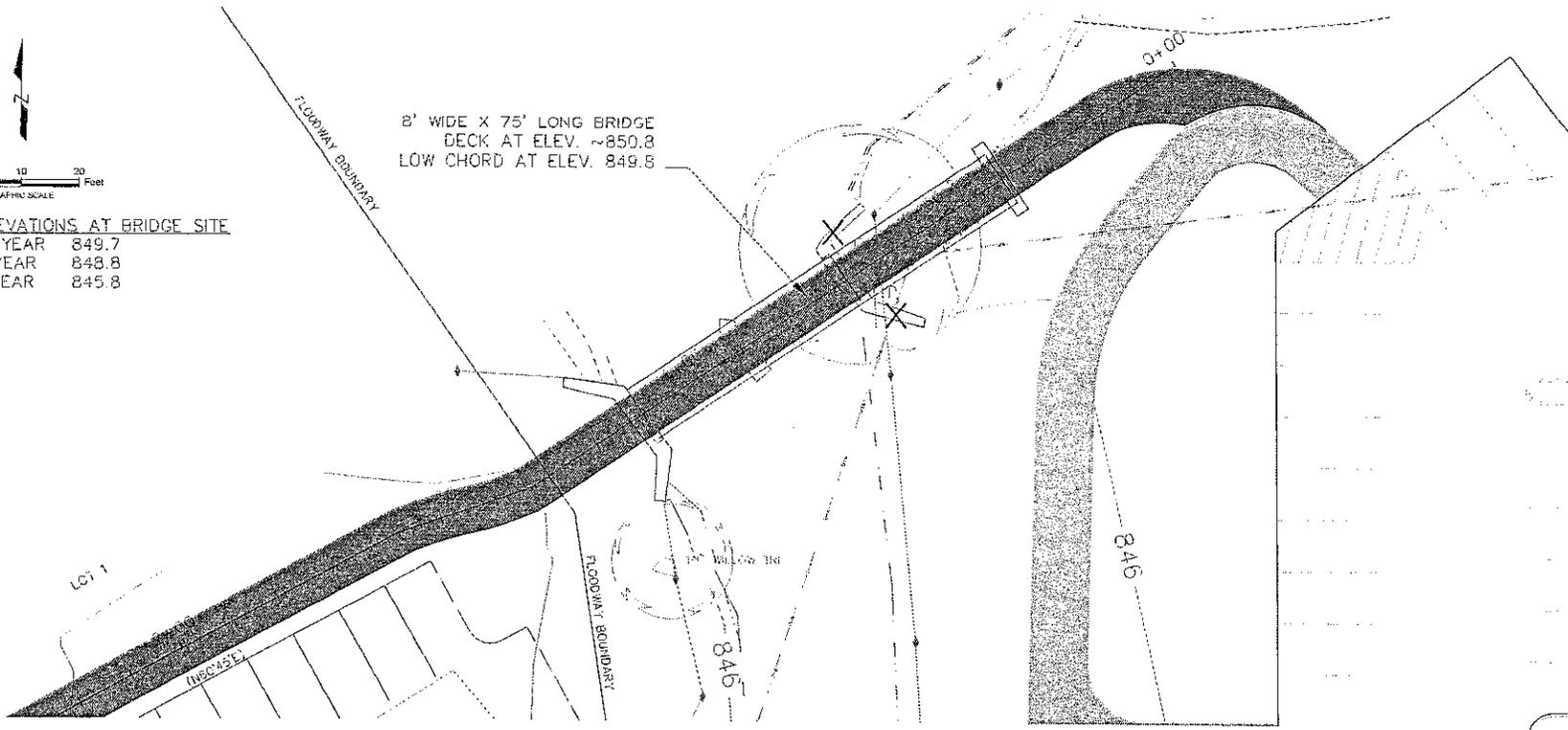
<p>DATE: _____</p> <p>DESCRIPTION: _____</p>	<p>PEWAUKEE RIVER PEDESTRIAN BRIDGE VILLAGE OF PEWAUKEE</p>
<p>R.A. Smith National <i>Beyond Surveying and Engineering</i> www.ra-smithnational.com</p>	
<p>ALTERNATIVE LAYOUT C</p>	



FLOOD ELEVATIONS AT BRIDGE SITE

100-YEAR	849.7
50-YEAR	848.8
10-YEAR	845.8

8' WIDE X 75' LONG BRIDGE
DECK AT ELEV. ~850.8
LOW CHORD AT ELEV. 849.8



DATE	DESCRIPTION

R.A. Smith National
Beyond Surveying
and Engineering
www.ra-smith.com

PEWAUKEE RIVER PEDESTRIAN BRIDGE
VILLAGE OF PEWAUKEE

ALTERNATIVE
LAYOUT
F



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: July 14, 2016

Re: Agenda Item 06, Discussion and Possible Action on Making the Deputy Clerk-Treasurer a Salaried Position

BACKGROUND

This matter is on the agenda at the request of Trustee Calder. Trustee Calder's background information on this matter is that "with this position open the opportunity to make this a salaried position is opportune. This could make this position easier to administer."

ACTION REQUESTED

The action requested of the Village Board is to determine if the Deputy Clerk-Treasurer position is to be a salaried or hourly position understanding that the position is subject to overtime.

ANALYSIS

The original plan for the Deputy Clerk-Treasurer position was to have this position be an hourly position – similar to the former Deputy Clerk and Deputy Treasurer positions. The Deputy Clerk-Treasurer position would be entitled to overtime for time worked over 40 hours. This would still be true if the position were changed to a salaried position as it would not be considered an exempt position under the Federal Fair Labor Standards Act (FLSA) as the primary duty of the position does not include the management or general operations of the Village. Additionally, the position does not exercise discretion and independent judgment, i.e., comparing and evaluating possible courses of action, and acting and making decisions after considering various possibilities. Effective December 1, 2016, the new FLSA rules take effect and the minimum salary will be \$913 per week (\$47,476 per year) for possible exemption from overtime.

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56157	6/03/2016	ALUMITANK INC IN 181541/60GAL FUEL TANK/JETTER	
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER IN 181541/60GAL FUEL TANK/JETTER	734.03
Total			734.03
56158	6/03/2016	AMAZON ACCT 6045787810062071/LIBRARY ITEMS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS ACCT 6045787810062071/LIBRARY DVDS & CDS	1,170.50
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE ACCT 6045787810062071/LINERS/LIB	84.53
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS ACCT 6045787810062071/LIBRARY BOOKS	851.47
900-00-55110-000-313		LIBRARY-PROGRAMS ACCT 6045787810062071/NINTENDO WII/LIB	300.00
900-00-55110-000-140		LIBRARY-SUBSCRIPTIONS ACCT 6045787810062071/THE NATION SUBSCRI	32.00
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE ACCT 6045787810062071/INFLATABLE RAFT/LI	324.19
Total			2,762.69
56159	6/03/2016	AMERICAN GARAGE DOOR INC IN57862/REPR ENTRANCE DOOR/1000 HICK/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN57862/REPR ENTRANCE DOOR/1000 HICK/DPW	148.50
Total			148.50
56160	6/03/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031993425/LIBRARY BOOKS	296.82
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2031998048/LIBRARY BOOKS	202.61
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032000283/LIBRARY BOOKS	30.21
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032000827/LIBRARY BOOKS	327.09

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	310.69
		INV 2032004920/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	45.90
		INV 2032008411/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	597.58
		INV 2032010038/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	222.52
		INV 2032010190/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	102.47
		INV 2032013983/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	22.38
		INV 2032016906/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	16.24
		INV 2032019557/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	253.94
		INV 2032030829/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	36.05
		INV 2032029687/LIBRARY BOOKS	
Total			2,464.50
<hr/>			
56161	6/03/2016	BATTERIES PLUS LLC	
		CUST 4146915690/12V BATTERIES/WATER	
600-00-50605-002-000		MAINT. OF WELLS & EQUIP/MATER.	323.90
		IN 540-252472-/(2)12V BATTERIES/WELL 5	
Total			323.90
<hr/>			
56162	6/03/2016	BILL'S POWER CENTER INC	
		ACCT 29485/PARTS & SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	171.68
		IN 443952/WEED TRIMMER PARTS	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	153.59
		IN 443953/SEATBELT/#720	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	88.90
		IN 443954/WEED TRIMMER PARTS	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	323.10
		IN 443955/HONDA TRIMMER	
Total			737.27

7/05/2016 1:24 PM

Reprint Check Register - Full Report - ALL

Page: 3
ACCT

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56163	6/03/2016	BJ ELECTRIC SUPPLY INC CUST 79549/LIBRARY BALLASTS	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN S3011762.001/BALLASTS/LIBRARY	293.32
		Total	293.32
56164	6/03/2016	BROOKFIELD BUICK PONTIAC GMC CUST 301410/CABLE/#507	
110-00-53310-000-311		GARAGE EXPENSES IN 89855/CABLE/#507	64.67
		Total	64.67
56165	6/03/2016	CHASITY SCHUMACHER REIMBURSE/MILEAGE/5-13-16 THRU 5-26-16	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REIMBURSE/MILEAGE/5-13-16 THRU 5-26-16	311.80
		Total	311.80
56166	6/03/2016	CHO NG IN 5-31-16/(2) POLO SHIRTS/K GRALINSKI	
110-00-52100-000-400		CREATIVE DESIGN APPAREL POLICE UNIFORM ALLOWANCE IN 5-31-16/(2) POLO SHIRTS/K GRALINSKI	88.00
		Total	88.00
56167	6/03/2016	CINTAS CORPORATION CUST 0010625169/FIRST AID ITEMS/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 5005183691/SINUS RELIEF/ANTACID/DEW	138.28
		Total	138.28
56168	6/03/2016	CITY OF PEWAUKEE SHARED PARK & RECREATION/JUNE 2016	
110-00-55200-000-000		PARKS PARKS 1/12 BUDGET/JUNE 2016	12,476.08
110-00-55300-000-000		RECREATION PROGRAMS RECREATION 1/12 BUDGET/JUNE 2016	11,526.92
		Total	24,003.00
56169	6/03/2016	CUMMINS NPOWER LLC CUST 1202593/FULL SERVICE MAINTENANCE	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 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 805-15301/ENG COOLANT/WHITE OAK/KOP E	421.64
600-00-50605-003-000		MAINT. OF WELLS-EQUIP/LBR-LOGS IN 805-15790/FULL SERVICE MAINT/WELL 5	534.40
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 805-15791/FULL SERVICE MAINT/VH-PD	365.95
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 805-15792/FULL SERVICE MAINT/LIFT #1	940.50
600-00-50605-003-000		MAINT. OF WELLS-EQUIP/LBR-LOGS IN 805-15793/FULL SERVICE MAINT/WELL 6	444.40
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 805-15794/FULL SERVICE MAINT/MAPLE LS	348.40
Total			3,055.29
<hr/>			
56170	6/03/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 601461/POLICE SUPPLIES	
950-00-52100-000-310		VEHICLE MAINTENANCE IN 784798/SPRING LINK/ROPE/FLAG/POL LP	22.55
Total			22.55
<hr/>			
56171	6/03/2016	EMERGENCY LIGHTING & ELECTRONICS LLC IN 162491/POL LP BOAT LIGHTS/SIRENS	
950-00-57610-000-000		LAKE PATROL OUTLAY IN 162491/POL LP BOAT LIGHTS/SIRENS	1,100.00
950-00-52100-000-310		VEHICLE MAINTENANCE IN 162491/POL LP BOAT LIGHTS/SIRENS	1,282.13
Total			2,382.13
<hr/>			
56172	6/03/2016	ENVIROTECH EQUIPMENT COMPANY #053116-10A/REPAIR VAC-CON	
700-00-50831-006-000		MAINT. OF COLL SYS/JETTER #053116-10A/REPAIR VAC-CON	923.48
Total			923.48
<hr/>			
56173	6/03/2016	FRANZ PLUMBING AND PIPING INC. IN3071/REISSUE CK/POST OFFICE TORE/56128	
600-00-50931-001-000		OUTLAY/PROJECTS IN 3071/(3)WATER METERS INSTALLED	1,050.00
Total			1,050.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56174	6/03/2016	FRANZ PLUMBING AND PIPING INC. IN 3588/(3)WATER METERS INSTALLED	
600-00-50931-001-000		OUTLAY/PROJECTS IN 3588/(3)WATER METERS INSTALLED	1,050.00
Total			1,050.00
56175	6/03/2016	GALE/CENGAGE LEARNING CUST 152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 58071667/BOOKS/LIBRARY	92.96
Total			92.96
56176	6/03/2016	GENERATION 3 MEDIA IN 12032/LIBRARY ADVERTISEMENT	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 12032/LIBRARY ADVERTISEMENT	355.00
Total			355.00
56177	6/03/2016	GRAINGER ACCT 806360400/(12)LANTERN BATTERIES/DPW	
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 9119788835/(12)LANTERN BATTERIES	38.52
Total			38.52
56178	6/03/2016	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-001-000		CHEMICALS/FLUORIDE INV 3888218/FLUORIDE	471.54
600-00-50631-002-000		CHEMICALS/CHLORINE INV 3888218/CHLORINE	945.15
600-00-50631-003-000		CHEMICALS/POLYPHOSPHATE INV 3888218/POLYPHOSPHATE	1,865.38
Total			3,282.07
56179	6/03/2016	HYDROCORP CUST PEWAUKE/CROSS CONNECTION CTRL PROG	
600-00-50923-003-000		OUTSIDE SERVICES/CONSULTING IN 0039134/CROSS CONNECTION CTRL PROGRAM	598.00
Total			598.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56180	6/03/2016	JEFF EBERT (2) 6' CUSTOM RAIL CAPS/LAKE OUTFALL RAIL	
650-00-53440-000-310		STORM SEWER MAINTENANCE (2) 6' CUSTOM RAIL CAPS/LAKE OUTFALL RAIL	424.00
Total			424.00
56181	6/03/2016	JOANNA GONZALEZ LIBRARY ZENTANGLE PERFORMANCE JUNE 21'16	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE LIBRARY ZENTANGLE PERFORMANCE JUNE 21'16	125.00
Total			125.00
56182	6/03/2016	KENT ADHESIVE PRODUCTS COMPANY CUST 83504/LIBRARY BOOK JACKETS/TRIMMER	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 1297500/BOOK COVERS/TRIMMER/LIB	729.33
Total			729.33
56183	6/03/2016	KING'S CLEANING SERVICE IN 5-29-16/CARPET CLEANING/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 5-29-16/CARPET CLEANING/LIBRARY	2,000.00
Total			2,000.00
56184	6/03/2016	LAKESIDE INTERNATIONAL LLC ACCT 43943/HOSE ASSY #108	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 1186128P/HOSE ASSY/#108	40.63
Total			40.63
56185	6/03/2016	LYONS ELECTRIC IN 34053/JOB 81246/REPL BALLASTS/BULBS	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 34053/JOB81246/REPL BALLAST/BULBS/LIB	220.00
Total			220.00
56186	6/03/2016	MIDWEST METER INC CUST 05-5307236/WATER METERS/PARTS	
600-00-50931-001-000		OUTLAY/PROJECTS IN 0078248/(12) 1 1/2" WTR METERS/REMOTES	8,934.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			8,934.00
56187	6/03/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 6-3-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 6-3-16	5,403.00
Total			5,403.00
56188	6/03/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 6-3-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 6-3-16	1,395.00
Total			1,395.00
56189	6/03/2016	PENGUIN RANDOM HOUSE LLC ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1087594634/LIBRARY CDS	108.00
Total			108.00
56190	6/03/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGES	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0475310/OIL CHANGE/'15 FD EX/LIC 639	38.45
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0475655/OIL CHANGE/'15 FD EX/LIC 645	38.45
Total			76.90
56191	6/03/2016	PEWAUKEE POLICEMANS' ASSOCIATION UNION DUES/JUNE 2016	
110-00-21332-000-000		UNION DUES WITHHOLDINGS UNION DUES/JUNE 2016	522.00
Total			522.00
56192	6/03/2016	PEWAUKEE PUBLIC LIBRARY RESTITUTION/LUCILLE GOODMAN 22263664	
110-00-46210-000-000		MISCELLANEOUS POLICE FEES RESTITUTION/LUCILLE GOODMAN 22263664	75.00
Total			75.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56193	6/03/2016	PEWAUKEE SCHOOL DISTRICT MOBILE HOME FEES/JUNE 2016	
110-00-21761-000-000		MOBILE HOME FEES DUE SCHOOL MOBILE HOME FEES/JUNE 2016	182.91
Total			182.91
56194	6/03/2016	PURCHASE POWER ACCT 8000-9090-0912-2701/POSTAGE FEE/CLK	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES ACCT 8000-9090-0912-2701/POSTAGE FEE/CLK	39.98
Total			39.98
56195	6/03/2016	QUILL CORPORATION ACCT C1349429/CLERK OFFICE SUPPLIES	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 6142328/COPY PPR/TONER/PPR TOWELS/CLK	378.88
110-00-12001-000-000		SUNDRY ACCOUNTS RECEIVABLE IN 6142328/COFFEE/K MEMMEL	19.98
Total			398.86
56196	6/03/2016	SCOTT A GOSSE REIMBURSE/MILEAGE/3-14-16 THRU 5-31-2016	
110-00-51400-000-140		ADMINISTRATOR EXPENSES REIMBURSE/MILEAGE/3-14-16 THRU 5-31-2016	44.28
Total			44.28
56197	6/03/2016	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSESSMENTS/MAY 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/COURT ASSESSMENTS/MAY 2016	3,699.03
Total			3,699.03
56198	6/03/2016	TDS ACCT 2626915668/PHONE SERVICE/WATER	
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 2626915668/PHONE SERVICE/WATER	293.00
Total			293.00
56199	6/03/2016	TEAM FIVE ARMORY LLC IN 16-I-265/FIREARMS TRANSFER/D HACHTEL	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-360		POLICE PISTOL TRAINING IN 16-I-265/FIREARMS TRANSFER/D HACHTEL	30.00
Total			30.00
<hr/>			
56200	6/03/2016	U S ARMOR CORPORATION CUST WIP_PAWA/POLICE VESTS & CARRIERS	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8271/POLICE VEST&CARRIER/KERRY CORRUS	999.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8271/POL VEST CARRIER/J BUDDENHAGEN	160.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8271/POLICE VEST CARRIER/NATE WRIGHT	160.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8271/POLICE VEST CARRIER/JIM MEMMEL	160.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8271/POLICE VEST CARRIER/MATT DEPREY	176.00
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8271/FREIGHT FOR POLICE CARRIERS	33.90
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 8123/POLICE VEST & CARRIER/S CHOCHOL	1,109.58
Total			2,798.48
<hr/>			
56201	6/03/2016	VIEWU CUST PEWAUKEE POLICE DEPARTMENT/BODY CAM	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES IN 18041/(1)POL BODY WORN VIDEO CAMERA	318.00
Total			318.00
<hr/>			
56202	6/03/2016	WAUKESHA COUNTY TECHNICAL COLLEGE ACCT 896046/POLICE INSERVICE TRAINING	
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0617066/POL INSERVICE/KERRY CORRUS	30.18
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0617066/POL INSERVICE/MATTHEW DEPREY	132.90
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0617066/POL INSERVICE/MARK GARRY	17.34
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0617066/POL INSERVICE/JOHN MALONEY	65.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-350		POLICE TRAINING & SEMINARS S0617066/POL INSERVICE/NATHAN WRIGHT	17.34
950-00-52100-000-145		LAKE PATROL TRAINING S0617066/POL LP INSERVICE/GREG HEYRMAN	60.36
950-00-52100-000-145		LAKE PATROL TRAINING S0617066/POL LP INSERVICE/THEODORE KERN	30.18
Total			353.30
<hr/>			
56203	6/03/2016	WAUKESHA COUNTY TREASURER #67-171/JAIL ASSESSMENTS/MAY 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/JAIL ASSESSMENTS/MAY 2016	1,179.20
Total			1,179.20
<hr/>			
56204	6/03/2016	WESTERN CULVERT & SUPPLY INC CUST PEWAU2/FLARED END SECTIONS	
650-00-53440-000-310		STORM SEWER MAINTENANCE INV 050512/(20)18"X20'/(2)FLARED ENDS/SW	522.00
Total			522.00
<hr/>			
56205	6/03/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 6-3-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 6-3-16	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 6-3-16	230.77
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0005 4656 56 CHILD SUPPORT 6-3-16	553.84
Total			1,956.90
<hr/>			
56206	6/03/2016	XEROX CORPORATION CUST 710846411/POLICE XEROX COPIER LEASE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 084896237/XEROX COPIER WC7525P/JUN'16	269.62
Total			269.62
<hr/>			
56207	6/14/2016	ADVANCED DISPOSAL SERVICES ACCT 57095/SANITATION SERVICES/MAY 2016	
110-00-53620-000-000		REFUSE COLLECTION CONTRACT REFUSE SERVICES/MAY 2016	17,389.40

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53635-000-000		RECYCLING EXPENSES RECYCLING SERVICES/MAY 2016	5,057.10
Total			22,446.50
56208	6/14/2016	ADVANCED DISPOSAL SERVICES LLC - C1 ACCT C1026138/ROLL OFF TRASH CONTAINER	
650-00-53440-000-310		STORM SEWER MAINTENANCE INV C10001702249/ROLL OFF TRASH CONT/DPW	1,739.62
Total			1,739.62
56209	6/14/2016	AMY KAATZ REIMBURSE/CUG APPLICATION/555 HIGH ST	
110-00-44400-000-150		ZONING PERMITS AND FEES REIMBURSE/CUG APPLICATION/555 HIGH ST	100.00
Total			100.00
56210	6/14/2016	CITY OF PEWAUKEE IN 2016-05/BUILDING INSPECTIONS/MAY 2016	
110-00-52400-000-100		BUILDING INSPECTION CONTRACT IN 2016-05/BUILDING INSPECTIONS/MAY 2016	8,550.91
Total			8,550.91
56211	6/14/2016	CREATIVE GRAPHIC SILK SCREENING IN 011629/SAFETY T-SHIRTS/WATER	
600-00-50904-002-000		PROT. CLOTHING/SAFETY EQUIP IN 011629/SAFETY T-SHIRTS/WATER	32.50
110-00-53310-000-311		GARAGE EXPENSES IN 011627/SAFETY T-SHIRTS/DPW	241.00
600-00-50904-002-000		PROT. CLOTHING/SAFETY EQUIP IN 011627/SAFETY T-SHIRTS/WATER	68.00
650-00-53650-000-000		LAKE WEED MAINTENANCE IN 011627/SAFETY T-SHIRTS/STORM WATER	123.50
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS IN 011627/SAFETY T-SHIRTS/SEWER	97.50
Total			562.50
56212	6/14/2016	DEVON M BRENT REIMBURSE/CANVASSER/PEDDLER APPLICATION	
110-00-44210-000-000		MISCELLANEOUS LICENSES REIMBURSE CANVASSER/PEDDLER APPLICATION	20.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			20.00
56213	6/14/2016	ESCREEN INC ACCT 122437-0225/DOT DRUG SCREEN	
600-00-50930-004-000		MISC GEN EXP/TRAINING IN6462425/PRE-EMPLOY DRUG TEST/STRAEHLER	4.15
700-00-50856-000-000		MISCELLANEOUS GENERAL EXPENSES IN6462425/PRE-EMPLOY DRUG TEST/STRAEHLER	4.15
110-00-53310-000-311		GARAGE EXPENSES IN6462425/PRE-EMPLOY DRUG TEST/STRAEHLER	8.30
Total			16.60
56214	6/14/2016	FEDEX OFFICE ACCT 0000382207/COPIES	
110-00-12001-000-000		SUNDRY ACCOUNTS RECEIVABLE IN 067200009057/COPIES/EATON/377 PARK	568.77
950-00-52100-000-140		LAKE PATROL OFFICE SUPPLIES IN 067200009012/SUMMER ORDINANCE/LK PTRL	38.10
Total			606.87
56215	6/14/2016	JOURNAL COMMUNITY PUBLISHING GROUP ACCT 5VILPEW-5/LEGAL NOTICES	
110-00-51470-000-000		PUBLICATION EXPENSES IN 5VILPEW-5-5-16/LEGAL NOTICES	227.68
Total			227.68
56216	6/14/2016	MADISON NATIONAL LIFE INSURANCE CO INC ACCT 101785100000000/LIFE INS/JUNE 2016	
110-00-21337-000-400		LIFE INSURANCE PAYABLE LIFE INSURANCE/JUNE 2016	738.38
110-00-21337-000-300		DISABILITY PAYABLE LONG TERM DISABILITY INSURANCE/JUNE 2016	423.40
110-00-21337-000-300		DISABILITY PAYABLE SHORT TERM DISABILITY INSURANCE/JUN 2016	1,866.07
Total			3,027.85
56217	6/14/2016	OFFICE COPYING EQUIPMENT LTD CUST 6915660/DPW & WATER COPIER USAGE	
110-00-53310-000-311		GARAGE EXPENSES IN C330881/DPW COPIES 2-27 TO 5-26-16	29.13

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50921-002-000		OFFICE SUPPLIES/PRINTING/FORMS IN C330881/WATER COPIES 2-27 TO 5-26-16	9.85
Total			38.98
56218	6/14/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC ACCT 0016348116/MAIL SYS/QTR/LIBRARY	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 330536243/MAIL SYS/QTR/LIBRARY	102.00
Total			102.00
56219	6/14/2016	PROHEALTH CARE MEDICAL ASSOCIATES INC IN 284895/PHYSICAL/JACK STRAEHLER	
110-00-53310-000-311		GARAGE EXPENSES IN 284895/PHYSICAL/JACK STRAEHLER	102.00
600-00-50930-004-000		MISC GEN EXP/TRAINING IN 284895/PHYSICAL/JACK STRAEHLER	61.00
700-00-50856-000-000		MISCELLANEOUS GENERAL EXPENSES IN 284895/PHYSICAL/JACK STRAEHLER	61.00
Total			224.00
56220	6/14/2016	TDS ACCT 2626915670/LIBRARY	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 2626915670/LIBRARY	702.81
Total			702.81
56221	6/14/2016	TDS ACCT 2626915660/PHONE SERVICE	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 2626915660/PHONE SERVICE/CLERK	583.52
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 2626915660/PHONE SERVICE/POLICE	1,082.23
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
Total			1,872.90
56222	6/14/2016	VS WATER BLASTING LLC CUST 2549/HYDRO JET & CAMERA SERV/LAIMON	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
960-00-55200-000-165		BUILDING MAINTENANCE IN 333/HYDRO JET & CAMERA SERV/LAIMON PK	737.50
Total			737.50
56223	6/14/2016	WISCONSIN RURAL WATER ASSOCIATION IN S1760/ANNUAL SYSTEM MEMBERSHIP DUES	
600-00-50930-002-000		MISC GEN EXP/MEMBERSHIPS IN S1760/ANNUAL SYSTEM MEMBERSHIP DUES	495.00
Total			495.00
56224	6/14/2016	WISCONSIN STATE LABORATORY OF HYGIENE ACCT 83881/WATER FLUORIDE TESTING	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS INV 461479/WATER FLUORIDE TESTING/MAY'16	25.00
Total			25.00
56225	6/17/2016	AJACKS LLC #05282016/CLEAN SWR/MEN'S LOCKER RM/POL	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE #05282016/CLEAN SWR/MEN'S LOCKER RM/POL	145.00
Total			145.00
56226	6/17/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032031034/LIBRARY BOOKS	111.39
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032034826/LIBRARY BOOKS	151.87
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032034881/LIBRARY BOOKS	175.86
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032034932/LIBRARY BOOKS	290.80
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032038240/LIBRARY BOOKS	77.23
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032043539/LIBRARY BOOKS	413.75
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032044183/LIBRARY BOOKS	313.96
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032048270/LIBRARY BOOKS	9.44

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	30.23
		INV 2032052782/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	93.52
		INV 2032054872/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	234.97
		INV 2032061105/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	195.72
		INV 2032061114/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	321.70
		INV 2032062036/LIBRARY BOOKS	
		Total	2,420.44
<hr/>			
56227	6/17/2016	BAKER TILLY VIRCHOW KRAUSE LLP	
		CLIENTS 1823837 & 1815162/AUDIT SERVICES	
600-00-50923-001-000		OUTSIDE SERVICES/AUDITORS	1,182.60
		INV BT989220/WATER AUDIT SERVICES	
700-00-50852-004-000		OUTSIDE CONTRACT SERV/AUDITORS	1,182.60
		INV BT989220/SEWER AUDIT SERVICES	
650-00-53100-000-140		ADMINISTRATION EXPENSES	262.80
		INV BT989220/STORM WATER AUDIT SERVICES	
110-00-51510-000-000		AUDIT COSTS	2,606.50
		INV BT983795/GENERAL AUDIT SERVICES	
450-00-51570-000-000		AUDITING EXPENSE	1,322.50
		INV BT983795/TIF AUDIT SERVICES	
		Total	6,557.00
<hr/>			
56228	6/17/2016	BENJAMIN W PARKER	
		REFUND/OVERPAY/CITATION I739801-6	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS	60.40
		REFUND/OVERPAY/CITATION I739801-6	
		Total	60.40
<hr/>			
56229	6/17/2016	BENZ OIL INC	
		CUST 100048929000/SYNCOM OIL/DPW	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	301.00
		INV 48939/SYNCOM OIL/DPW AIR COMP	
		Total	301.00
<hr/>			
56230	6/17/2016	BILL'S POWER CENTER INC	
		CUST 29485/PARTS	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53330-000-310	6/01/2016	EQUIPT. MAINT. GEN. OPERATION IN 444037/CASTER KIT/#720	105.30
110-00-53330-000-310	6/01/2016	EQUIPT. MAINT. GEN. OPERATION IN 445701/SEAT SPRING SWITCH/#720	21.45
Total			126.75
<hr/>			
56231	6/17/2016	BUELOW VETTER BUIKEMA OLSON & VLIET LLC ACCT 3358-80237/LEGAL SERVICES	
110-00-51320-000-000	6/17/2016	LABOR ATTORNEY ACCT 3358-80237/LEGAL SERVICES	125.00
Total			125.00
<hr/>			
56232	6/17/2016	COLT'S MANUFACTURING COMPANY LLC REGISTER/SCHOOL 7/26-28'16/J BONESTEEL	
110-00-52100-000-350	6/17/2016	POLICE TRAINING & SEMINARS REGISTER/M16 ARMORER SCH/JASON BONESTEEL	450.00
Total			450.00
<hr/>			
56233	6/17/2016	CUMMINS NPOWER LLC CUST 1202593/GENERATOR MAINTENANCE	
700-00-50832-002-000	6/17/2016	MAINT. OF COLL SYS/LIFT MAINT IN 805-17275/FULL SERV/GENERATOR/WH OAKS	359.09
700-00-50832-002-000	6/17/2016	MAINT. OF COLL SYS/LIFT MAINT IN 805-17276/FULL SERV/GENERATOR/KOPMEIR	339.09
Total			698.18
<hr/>			
56234	6/17/2016	DOUGLAS BINDER REFUND/CITATION 7D80VJ8VW-1	
110-00-45100-000-000	6/17/2016	LAW & ORDINANCE VIOLATIONS REFUND/CITATION 7D80VJ8VW-1	439.00
Total			439.00
<hr/>			
56235	6/17/2016	E H WOLF & SONS INC TICKET 947/FUEL/LAIMON PARK	
960-00-55200-000-150	6/17/2016	GASOLINE EXPENSE TICKET 947/FUEL/LAIMON PARK	2,916.52
Total			2,916.52
<hr/>			
56236	6/17/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE CUST 331404/FDR WASHER/HEX TEK/LAIMON PK	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 785052/FNDR WASHER/HEX TEK/LAIMON PK	19.78
960-00-55200-000-160		EQUIPMENT MAINTENANCE INV 784801/HARDWARE/DOCK CLEAT/LAIMON	13.78
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 784900/HARDWARE/LAIMON PARK	22.99
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 784910/HARDWARE/LAIMON PARK	43.97
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 785008/HARDWARE/LAIMON PARK	5.20
Total			105.72
<hr/>			
56237	6/17/2016	ELLIOTT HARDWARE PROP LLC/ACE HARDWARE ACCT 331520/SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 784067/HARDWARE/DPW	2.40
110-00-53310-000-311		GARAGE EXPENSES IN 784080/EXIT BULBS/DPW	11.78
Total			14.18
<hr/>			
56238	6/17/2016	HACH COMPANY ACCT 062992/WATER SAMPLE CHEMICALS	
600-00-50630-002-000		OPERATION OF WATER TREAT/CHEM. IN 9949729/ALKALINE RGT/CELLS/WATER	127.63
Total			127.63
<hr/>			
56239	6/17/2016	HALQUIST STONE COMPANY ACCT 65650/IMPORTED FILL	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 398221/IMPORTED FILL/STREETS	45.00
Total			45.00
<hr/>			
56240	6/17/2016	HAWKINS INC ACCT 109844/PVC/BALL VALVE/WATER	
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER INV 3892164/PVC/BALL VALVES/WATER	166.94
Total			166.94
<hr/>			
56241	6/17/2016	J & H HEATING INC CUST PEWA03/LIBRARY SPRING PREV MAINTEN	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE INV W28127/SPRING PREV MAINT/210 MAIN ST	1,895.00
Total			1,895.00
56242	6/17/2016	KELLEY A WOLDANSKI REIMBURSE/AMAZON/BIRD DETERRENTS/LAIMON	
960-00-55200-000-155		OPERATING SUPPLIES REIMBURSE/AMAZON/BIRD DETERRENTS/LAIMON	56.83
Total			56.83
56243	6/17/2016	KEN WEBER TRUCK SERVICE IN 9162-1/FLAT BED SQUAD 637 TO SOERENS	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 9162-1/FLAT BED SQUAD 637 TO SOERENS	95.00
Total			95.00
56244	6/17/2016	KENT ADHESIVE PRODUCTS COMPANY CUST 83504/EASY JACKETS/BOOK TAPE/LIB	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1298018/BOOK JACKETS/TAPE/LIB	480.55
Total			480.55
56245	6/17/2016	LAWNS R US CUST PEWA210-61408/LAWN MAINTENANCE/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 16735/LAWN MAINTENANCE/JUNE 2016/LIB	885.71
Total			885.71
56246	6/17/2016	LEXISNEXIS RISK SOLUTIONS ACCT 1451230/POLICE PERSON SEARCHES	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 1451230-20160531/POL PERSON SEARCHES	62.50
Total			62.50
56247	6/17/2016	MENARDS-CAPITAL ONE COMMERCIAL ACCT 6004-3007-8000-8345/SUPPLIES	
110-00-53310-000-311		GARAGE EXPENSES IN 314311116047022/PRIMER/DPW	9.90
110-00-53310-000-311		GARAGE EXPENSES IN 314311816065790/STRIPPING PAD/DPW	7.80

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			17.70
56248	6/17/2016	MENARDS-PEWAUKEE ACCT 31430450/CEDAR BOARDS/LAIMON PARK	
960-00-55200-000-165		BUILDING MAINTENANCE IN 83347/10' CEDAR BOARDS/LAIMON PARK	99.12
960-00-55200-000-160		EQUIPMENT MAINTENANCE IN 83277/BOLTS/LAIMON PARK	17.99
Total			117.11
56249	6/17/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 6-17-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 6-17-16	5,403.00
Total			5,403.00
56250	6/17/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 6-17-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 6-17-16	1,395.00
Total			1,395.00
56251	6/17/2016	NORTHERN LAKE SERVICE INC CLIENT 89738/WATER SAMPLE TESTINGS/MAY	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 294642/WATER SAMPLE TESTING/MAY 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 294806/RADIOACTIVITY WATER TEST/MAY	260.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 294978/WATER SAMPLE TESTING/MAY 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 295396/WATER SAMPLE TESTING/MAY 2016	57.00
Total			431.00
56252	6/17/2016	OFFICE COPYING EQUIPMENT LTD CUST 6915660/POLICE COPIER USAGE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN C330882/POL COPIES 4-27 TO 5-26-16	5.50
Total			5.50

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56253	6/17/2016	OLSEN SAFETY EQUIPMENT CORPORATION CUST 0004435/HIP BOOTS/STORM WATER	
650-00-53650-000-000		LAKE WEED MAINTENANCE IN 0331560/(3)HIP BOOTS/STORM WATER	223.29
Total			223.29
56254	6/17/2016	PAYNE & DOLAN CUST 117294/ROAD ASPHALT	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 1420022/ROAD ASPHALT	535.46
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 1420149/PREMIKED TACK	25.00
Total			560.46
56255	6/17/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGES	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0475944/OIL CHANGE/'16 FD EX/LIC 636	38.45
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0476184/OIL CHANGE/'16 FD EX/LIC 637	38.45
Total			76.90
56256	6/17/2016	POMP'S TIRE SERVICE INC CUST 6910771/TIRE DISPOSAL FEE/LAIMON PK	
960-00-55200-000-156		GROUNDS & MAINTENANCE IN 60093421(13)TIRE DISPOSAL/LAIMON PARK	45.50
Total			45.50
56257	6/17/2016	PORT A JOHN CUST 00-6917275/SEASONAL RESTROOM/LAIMON	
960-00-55200-000-165		BUILDING MAINTENANCE IN 0420437/RESTROOM/SEWER REPAIR/LAIMON	71.00
Total			71.00
56258	6/17/2016	PROHEALTH CARE LABORATORY BILLING ACCT 8100/POLICE LEGAL BLOOD DRAWS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACT 8100/IN 201605-0/POLICE BLOOD DRAWS	105.00
Total			105.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56259	6/17/2016	R & R INSURANCE SERVICES INC CLIENT 23344/WORKERS COMP/LWMMI INS	
110-00-51938-000-000		INSURANCE/PROP/LIABILITY/WC IN 1577714/WORKERS COMP POLICY/GENERAL	19,565.30
600-00-50924-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1577714/WORKERS COMP POLICY/WATER	1,416.74
650-00-51938-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1577714/WORKERS COMP POLICY/STORM WTR	1,026.86
700-00-50853-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1577714/WORKERS COMP POLICY/SEWER	2,401.15
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS IN 1577714/WORKERS COMP POLICY/LIBRARY	319.94
950-00-51938-000-000		INSURANCE EXPENSE IN 1577714/WORKERS COMP POLICY/LK PATROL	340.01
110-00-51938-000-000		INSURANCE/PROP/LIABILITY/WC IN 1577715/LWMMI INS POLICY/GENERAL	16,025.54
600-00-50924-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1577715/LWMMI INS POLICY/WATER	1,528.39
650-00-51938-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1577715/LWMMI INS POLICY/STORM WATER	1,049.94
700-00-50853-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1577715/LWMMI INS POLICY/SEWER	5,468.58
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS IN 1577715/LWMMI INS POLICY/LIBRARY	1,714.63
950-00-51938-000-000		INSURANCE EXPENSE IN 1577715/LWMMI INS POLICY/LAKE PATROL	163.92
		Total	51,021.00
56260	6/17/2016	RAY O'HERRON CO INC CUST 00-53072PD/POLICE AMMUNITION	
110-00-52100-000-360		POLICE PISTOL TRAINING INV 1633681/POLICE AMMO/Q4170 Q4238	1,362.00
		Total	1,362.00
56261	6/17/2016	RECORDED BOOKS INC ACCT 417594/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 75345911/LIBRARY CD	27.67

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 75343812/LIBRARY CDS	74.91
Total			102.58
56262	6/17/2016	RHYME BUSINESS PRODUCTS IN18898636/SHARP MX-4141N MFP/JUN/POLICE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN18898636/SHARP MX-4141N MFP/JUN/POLICE	344.50
Total			344.50
56263	6/17/2016	RHYME BUSINESS PRODUCTS IN18870685/SHARP MX-3640N MFP/JUNE/CLERK	
110-00-51460-000-000		COPY MACHINE IN18870685/SHARP MX-3640N MFP/JUNE/CLERK	250.47
Total			250.47
56264	6/17/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
600-00-50605-004-000		MAINT. OF WELLS-EQUIP/COMPUTER IN 115150/WATER/SCADA SERVICE/WELL 5	512.82
110-00-53100-000-120		OUTSIDE CONTRACTED ENGINEERING IN 115151/URBAN FORESTRY GRANT PROJ	457.50
600-00-50931-001-000		OUTLAY/PROJECTS IN 115152/WATER/WELL 5 RADIUM FACILITY	866.25
600-00-50931-001-000		OUTLAY/PROJECTS IN 115153/WATER/WELL 5 RADIUM FACILITY	2,728.00
Total			4,564.57
56265	6/17/2016	SHERI JAMES JANITORIAL SERVICE IN 1009/JANITORIAL SERVICES/MAY'16/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1009/JANITORIAL SERVICES/MAY'16/LIB	2,000.00
Total			2,000.00
56266	6/17/2016	SHERWIN-WILLIAMS COMPANY IN 4933-1/PAINT/LAIMON PARK BLDG	
960-00-55200-000-165		BUILDING MAINTENANCE IN 4933-1/PAINT/LAIMON PARK BLDG	38.88
Total			38.88

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56267	6/17/2016	STAPLES ADVANTAGE CUST DET70105038/CLEANING SUPPLIES	
110-00-53310-000-311		GARAGE EXPENSES IN 3303819199/PPR TOWELS/DPW	58.16
110-00-53310-000-311		GARAGE EXPENSES IN 3303516020/ANTISEPTIC/WITE-OUT/DPW	44.87
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3303516022/PPR TOWELS/WYPALLS/VH-PD	233.70
Total			336.73
56268	6/17/2016	STAPLES CREDIT PLAN ACCT 6035517880721567/LIBRARY SUPPLIES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1572450661/COPY PPR/SANIWIPES/LIB	83.57
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1576133251/MULTIFOLD TWLS/SCOTT/LIB	135.01
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 1576133251/LABELS/LIBRARY	40.53
Total			259.11
56269	6/17/2016	T/A TRUCK PAINTING & GRAPHICS IN 21373/'08 CHEV TK/REPAIR CAB	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 21373/'08 CHEV TK/REPAIR CAB	2,928.70
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 21377/'08 CHEV TK/SANDBLAST&PAINT BOX	3,400.00
Total			6,328.70
56270	6/17/2016	TAYLOR COMPUTER SERVICES COMPUTER SERVICES/VH & PD	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15187/MONITORING/ANTIVIRUS/JUN/POLICE	83.88
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15187/MONITORING/ANTIVIRUS/JUN/CLERK	57.97
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15187/UPDATE ROUTER/ASSIST WEB//POL	90.00
Total			231.85
56271	6/17/2016	U S CELLULAR POLICE CELL PHONES USAGE	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES	52.40
		ACCT 215311090/POLICE CELL PHONE USAGES	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES	156.32
		ACCT 215312411/POLICE CELL PHONE USAGES	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES	315.25
		ACCT 215310771/POLICE CELL PHONE USAGES	
		Total	523.97
56272	6/17/2016	U S CELLULAR	
		ACCT 216698010/VILLAGE CELL PHONES	
600-00-50921-004-000		OFFICE SUPPLIES/INTERNET SERV	27.75
		ACCT 216698010/TABLET 2GB/DAVID WHITE	
700-00-50852-006-000		OUTSIDE SERV/COMMUNICATIONS	27.75
		ACCT 216698010/TABLET 2GB/DAVID WHITE	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	25.70
		ACCT 216487639/CELL PHONE USAGE/CLERK	
110-00-51400-000-140		ADMINISTRATOR EXPENSES	26.80
		ACCT 216487639/CELL PHONE USAGE/ADM	
110-00-53310-000-311		GARAGE EXPENSES	105.17
		ACCT 216487639/CELL PHONE USAGE/DPW	
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE	85.54
		ACCT 216487639/CELL PHONE USAGE/WATER	
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER	59.28
		ACCT 216487639/CELL PHONE USAGE/SEWER	
		Total	357.99
56273	6/17/2016	UNEMPLOYMENT INSURANCE	
		ACCT 693364-000-1/ADJUSTMENT PAYMENT	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES	50.00
		COUPON 7719189/ADJUSTMENT PAYMENT	
		Total	50.00
56274	6/17/2016	UPSTART	
		CUST 482131000/LIBRARY T-SHIRTS	
900-00-55110-000-313		LIBRARY-PROGRAMS	53.50
		IN 5886885/(8)T-SHIRTS/LIBRARY	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE	112.10
		IN 5886871/(13)T-SHIRTS/LIBRARY	
		Total	165.60

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56275	6/17/2016	USA BLUE BOOK CUST 927091/HYD ADAPTER/LAB STOOL	
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER IN 956695/HYDRANT ADAPTER/WATER	105.92
600-00-50931-001-000		OUTLAY/PROJECTS IN 957114/LAB STOOL/HMO BLDG	390.46
Total			496.38
56276	6/17/2016	VILLAGE OF HARTLAND EVOC TRAINING/GRAD SNACK/CITIZEN ACADEMY	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS EVOC TRAINING/GRAD SNACK/CITIZEN ACADEMY	41.37
Total			41.37
56277	6/17/2016	W BRIGGS HOME IMPROVEMENT IN 2016104/MAINTENANCE SERVICES/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2016104/MAINTENANCE SERVICES/LIBRARY	637.50
Total			637.50
56278	6/17/2016	WAUKESHA COUNTY TREASURER CUST 10019/PRISONER HSG/MAY 2016	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 2016-00000115/PRISONER HOUSING/MAY'16	182.82
Total			182.82
56279	6/17/2016	WAUKESHA COUNTY TREASURER CUST 10019/POLICE RADIO SERVICES	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES IN 2016-00000121/POL RADIO INSTALLATIONS	610.45
Total			610.45
56280	6/17/2016	WE ENERGIES LIBRARY ELECTRIC/GAS USAGE	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 8013-411-855 210 MAIN ST/LIBRARY	4,460.20
Total			4,460.20
56281	6/17/2016	WERNER ELECTRIC SUPPLY ACCT 52238/SECURE RADIOS/CABLES/WTR/SWR	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50931-001-000		OUTLAY/PROJECTS	8,549.00
		IN S4802849.001/SECURE RADIOS/CABLES/WTR	
700-00-50990-000-000		OUTLAY	8,549.00
		IN S4802849.001/SECURE RADIOS/CABLES/SWR	
700-00-50822-014-000		PUMP STATION #1 COMPUTER MAINT	1,423.54
		IN S4802849.001/SECURE RADIOS/CABLES/SWR	
Total			18,521.54
<hr/>			
56282	6/17/2016	WISCONSIN CRIME PREVENTION PRACTITIONERS ASSN REGISTER/2016 CONF/OCT 19-21/JEFF LENIUS	
110-00-52100-000-350		POLICE TRAINING & SEMINARS	195.00
		REGISTER/2016 CONF/OCT 19-21/JEFF LENIUS	
Total			195.00
<hr/>			
56283	6/17/2016	WISCONSIN DARE OFFICERS ASSOCIATION REGISTER/CONF AUG 8-10'16/JEFFREY LENIUS	
110-00-52100-000-321		DARE FUNDED EXPENSES	200.00
		REGISTER/CONF AUG 8-10'16/JEFFREY LENIUS	
Total			200.00
<hr/>			
56284	6/17/2016	WISCONSIN DEPARTMENT OF NATURAL RESOURCES ID MUNI002177/STORMWATER ENVIRO FEE	
650-00-53100-000-140		ADMINISTRATION EXPENSES	1,000.00
		INV 268495260-2016/STORMWATER ENVIRO FEE	
Total			1,000.00
<hr/>			
56285	6/17/2016	WISCONSIN DEPARTMENT OF NATURAL RESOURCES ID MUNI002177/2016 WATER USE FEE	
600-00-50928-003-000		REGULATORY COMMISSION EXP.	125.00
		IN WU64264/WATER USE FEES 2016/OWR 19305	
Total			125.00
<hr/>			
56286	6/17/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 6-17-2016	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	1,172.29
		KIDS #0003 5353 68 CHILD SUPPORT 6-17-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	230.77
		KIDS #0006 7398 87 CHILD SUPPORT 6-17-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	553.84
		KIDS #0005 4656 56 CHILD SUPPORT 6-17-16	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			1,956.90
56287	6/24/2016	AARONIN STEEL SALES INC IN 53675/REBAR/CEMETERY	
800-00-54910-000-000		MOWING/MAINTENANCE IN 53675/REBAR/CEMETERY	77.00
Total			77.00
56288	6/24/2016	ACE CANVAS IN45131/COVER FOR 2016 KEY WEST 21' BOAT	
950-00-52100-000-300		EQUIPMENT AND MAINTENANCE IN45131/COVER FOR 2016 KEY WEST 21' BOAT	650.00
Total			650.00
56289	6/24/2016	AMAZON ACCT 6045787810062071/LIBRARY DVDS & CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS ACCT 6045787810062071/LIBRARY DVDS & CDS	1,015.63
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE ACCT 6045787810062071/LINERS/LIB	39.74
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS ACCT 6045787810062071/LIBRARY BOOKS	141.41
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE ACCT 6045787810062071/INFLATABLE RAFT/LI	58.99
Total			1,255.77
56290	6/24/2016	AQUARIUS SYSTEMS CUST VILLAGE OF PEWAUKEE/V-BELT/GAUGE	
650-00-53330-000-310		EQUIPMENT MAINT/SWEEPER IN216173/V-BELT/#503	33.99
650-00-53330-100-310		EQUIP MAINT/LAKE OPERATIONS IN 216210/FUEL GAUGE/VOLTAGE GAUGE	116.15
Total			150.14
56291	6/24/2016	AT&T U-VERSE ACCT 107653885-Y POLICE INTERNET PRO	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACCT 107653885-Y POLICE INTERNET PRO	52.55
Total			52.55

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56292	6/24/2016	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION ACCT 2080/PARTS & SUPPLIES	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 033472/OIL FILTER/POL #745	11.38
700-00-50832-002-000		MAINT. OF COLL SYS/LIFT MAINT IN 033586/SENS/MAPLE LIFT	26.99
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 033754/033786/034056/034121/034903	197.31
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 034919/035193/035313/035393	52.17
Total			287.85
56293	6/24/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032065884/LIBRARY BOOKS	293.27
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032070873/LIBRARY BOOKS	213.87
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032070917/LIBRARY BOOKS	297.67
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032072481/LIBRARY BOOKS	95.16
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032078639/LIBRARY BOOKS	30.23
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032081938/LIBRARY BOOKS	228.97
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032085522/LIBRARY BOOKS	222.50
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032085756/LIBRARY BOOKS	15.67
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032086043/LIBRARY BOOKS	20.63
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032086428/LIBRARY BOOKS	58.15
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032087046/LIBRARY BOOKS	65.04
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032088387/LIBRARY BOOKS	137.75

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032091442/LIBRARY BOOKS	298.21
Total			1,977.12
56294	6/24/2016	BEACHSIDE BOAT & BAIT LLC 4% PAYBK CREDIT CD FEE/5-23 THRU 6-19-16	
960-00-55200-000-155		OPERATING SUPPLIES 4% PAYBK CREDIT CD FEE/5-23 THRU 6-19-16	478.15
Total			478.15
56295	6/24/2016	BURKE TRUCK & EQUIPMENT INC IN 20126/MAP CONSOLE LIGHT/TRUCK 109	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 20126/MAP CONSOLE LIGHT/TRUCK 109	44.66
Total			44.66
56296	6/24/2016	CENTER POINT LARGE PRINT INV 1378043/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 1378043/LIBRARY BOOKS	45.54
Total			45.54
56297	6/24/2016	CHINMAY UTTANGI POLLWORKER/TRAINING & ELECTION	
110-00-51440-000-000		ELECTIONS POLLWORKER TRAINING 3-22-2016	7.25
110-00-51440-000-000		ELECTIONS POLLWORKER TRAINING 4-2-2016	10.87
110-00-51440-000-000		ELECTIONS POLLWORKER QOA ELECTION 4-5-2016	41.69
Total			59.81
56298	6/24/2016	COREY OIL LTD CUST 109676/KEROSENE/GREASE	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 32050/KEROSENE/GREASE/DPW	249.08
650-00-53310-000-310		FUEL EXPENSE/SWEEPER IN 32050/GREASE/WEED HARVEST/STORM WATER	38.20
Total			287.28

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56299	6/24/2016	DANE COUNTY TREASURER REGISTER/RADAR/LSR OPER/CHOCHOLA/CORRUS	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REGISTER/RADAR/LSR OPER/CHOCHOLA/CORRUS	320.00
Total			320.00
56300	6/24/2016	DEMCO INC CUST 482131000/LIB COMPUTER WORKSTATION	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE IN 5885327/COMPUTER WORKSTATION/LIBRARY	585.62
Total			585.62
56301	6/24/2016	DIGGERS HOTLINE INC MEMBER 76601/DIGGERS HOTLINE TICKETS	
600-00-50923-005-000		OUTSIDE SERVICES/DIGGERS IN160676601 PREPAY2/HOTLINE TICKETS/2016	249.75
700-00-50852-003-000		OUTSIDE CONTRACT SERV/DIGGERS IN160676601 PREPAY2/HOTLINE TICKETS/2016	249.75
650-00-53440-000-310		STORM SEWER MAINTENANCE IN160676601 PREPAY2/HOTLINE TICKETS/2016	249.75
Total			749.25
56302	6/24/2016	E H WOLF & SONS INC TICKETS 955/965/FUEL/LAIMON PARK	
960-00-55200-000-150		GASOLINE EXPENSE TICKET 955/FUEL/LAIMON PARK	2,501.53
960-00-55200-000-150		GASOLINE EXPENSE TICKET 965/FUEL/LAIMON PARK	804.50
Total			3,306.03
56303	6/24/2016	FRANZ PLUMBING AND PIPING INC. IN 3619/(4)WATER METERS INSTALLED	
600-00-50931-001-000		OUTLAY/PROJECTS IN 3619/(4)WATER METERS INSTALLED	1,400.00
Total			1,400.00
56304	6/24/2016	GALE/CENGAGE LEARNING ACCT 152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 58187386/BOOKS/LIBRARY	47.23

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
			Total 47.23
56305	6/24/2016	GRAINGER ACCT 806360400/SUPPLIES	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 9127370808/EXHAUST AXIAL FAN/LIFT #1	84.20
			Total 84.20
56306	6/24/2016	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-001-000		CHEMICALS/FLUORIDE INV 3900421/FLUORIDE	97.50
600-00-50631-002-000		CHEMICALS/CHLORINE INV 3900421/CHLORINE	726.00
600-00-50631-005-000		CHEMICALS/HYDROUS MAG OXIDE INV 3900421/TONKAZORB HMO SOLUTION	1,136.75
			Total 1,960.25
56307	6/24/2016	HOERNEL KEY SHOP INC CUST VILLAGE OF PEWA/PADLOCKS/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 14156/(2) PADLOCKS/DPW	174.00
			Total 174.00
56308	6/24/2016	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC 7-1-16 TO 6-30-17 MEMBER/SCOTT A GOSSE	
110-00-51400-000-140		ADMINISTRATOR EXPENSES 7-1-16 TO 6-30-17 MEMBER/SCOTT A GOSSE	753.46
			Total 753.46
56309	6/24/2016	J & H HEATING INC CUST PEWA03/LIB AIR CONDITIONING REPAIR	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE INV W28207/AIR CONDITIONER REPR/210 MAIN	1,100.26
			Total 1,100.26
56310	6/24/2016	JAMES IMAGING SYSTEMS INC 003-1139764/LIB COPIER LEASES/JUNE 2016	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 18870686/LIB COPIER LEASES/JUNE 2016	898.42

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 18870686/LIBRARY COPIER USAGES	375.00
Total			1,273.42
56311	6/24/2016	KATHLEEN M GRALINSKI REIMBURSE/COSTCO/FOOD/ICAC LUNCH/POL	
110-00-52100-000-320		SPECIAL INVESTIGATIONS REIMBURSE/COSTCO/FOOD/ICAC LUNCH/POL	31.41
Total			31.41
56312	6/24/2016	KUSTOM SIGNALS INC CUST 18290/POLICE REMOTES	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES INV 523675/PRO-1000 REMOTES/POLICE	96.00
Total			96.00
56313	6/24/2016	LAKESIDE INTERNATIONAL LLC ACCT 43943/COVER BTRY BOX/#109	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 11887661P/RESTOCK COVER BTRY BOX/#109	49.58
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 1188017P/COVER ASM BATTE/#109	166.88
Total			216.46
56314	6/24/2016	LINCOLN CONTRACTORS SUPPLY INC CUST 05507/SAFETY MARKING PAINT	
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN K53247/WATER BLUE MARKING PAINT	93.36
700-00-50831-003-000		MAINT. OF COLL SYS/PIPE MATER. IN K53247/SEWER GREEN MARKING PAINT	46.68
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. IN K53247/STREETS RED MARKING PAINT	46.68
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN K53247/STREET WHITE MARKING PAINT	46.68
Total			233.40
56315	6/24/2016	MEDALCRAFT MINT INC CUST C020474/(100)POL CHALLENGE COINS	
110-00-52100-000-340		POLICE COMMUNITY RELATIONS IN 143989/(100)PEW POL CHALLENGE COINS	1,265.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			1,265.00
<hr/>			
56316	6/24/2016	MIDWEST TAPE CUST 2000006429/LIB DVDS & AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93995457/LIBRARY AUDIO BOOKS	334.91
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93995459/LIBRARY AUDIO BOOKS	74.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 93986666/LIBRARY DVDS	43.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94004790/LIBRARY DVDS	22.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94010424/LIBRARY AUDIO BOOKS	389.90
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94024465/LIBRARY DVDS	42.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94024467/LIBRARY DVDS	45.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94028372/LIBRARY AUDIO BOOKS	197.95
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94028374/LIBRARY AUDIO BOOKS	14.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94047719/LIBRARY DVDS	45.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94049449/LIBRARY AUDIO BOOKS	39.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94053228/LIBRARY AUDIO BOOKS	444.87
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS CREDIT MEMO 94022446	-9.99
Total			1,689.51
<hr/>			
56317	6/24/2016	MOTION INDUSTRIES INC ACCT 200688-01/CONE/VOLUME TAPERS/#720	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN WI08-422195/CONE/VOLUME TAPERS/#720	21.76
Total			21.76

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56318	6/24/2016	NORTH SHORE BANK CARDMEMBER SERVICE LIBRARY VISA CHARGE CARD TRANSACTIONS	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE ORIENTAL TRADING/BALLS/ERASERS/TOYS/LIB	162.42
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC MILW MAP/MAPS/LIBRARY	28.70
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE ORIENTAL TRADING/BRACELETS/FRAMES/LIB	73.48
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE SCHOLASTIC BOOKS/BOOKS/LIBRARY	220.86
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE PICK N SAVE/OREOS/FRITOS/NUTTY BARS/LIB	88.80
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/COOKIES/LIBRARY	7.00
900-00-55110-000-313		LIBRARY-PROGRAMS GOOD HARVEST MARKET/(6)GIFT CARDS/LIB	150.00
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/SCONES/COOKIES/LIBRARY	17.24
900-00-55110-000-313		LIBRARY-PROGRAMS TARGET/(6)GIFT CARDS/LIBRARY	150.00
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE ORIENTAL TRADING/TOTE BAG ASSORTMENT/LIB	59.98
			Total 958.48
56319	6/24/2016	NORTH SHORE BANK CARDMEMBER SERVICE VILLAGE VISA CHARGE CARD TRANSACTIONS	
110-00-51440-000-000		ELECTIONS AMAZON/VELLUM/CARDSTOCK/ELECTIONS	28.13
110-00-51440-000-000		ELECTIONS ONLINE LABELS/LABELS/ELECTIONS	73.10
110-00-51420-000-140		CLERK'S OFFICE EXPENSES UWEX BOARD OF REVIEW TRAINING/CLERK	32.00
110-00-51420-000-140		CLERK'S OFFICE EXPENSES AMTRAK/TICKET IIMC/MIL-OMAHA/SCHUMACHER	99.00
110-00-51400-000-140		ADMINISTRATOR EXPENSES NIU/WCMA CONF 6/22-6-24/SCOTT GOSSE	315.00
110-00-52100-000-140		PUBLIC SAFETY EXPENSES UPS/SHIPPING/VIEVU/POLICE	18.50

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-52100-000-140		PUBLIC SAFETY EXPENSES CHIEF SUPPLY/NITRILE GLOVES/POLICE	15.94
110-00-52100-000-350		POLICE TRAINING & SEMINARS WI POL LEAD FNDTION/REGISTER/CONF/GARRY	135.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS OSTHOFF/ROOM/CRIME PREV/BRIAN FOTH	82.00
110-00-52100-000-140		PUBLIC SAFETY EXPENSES MAGNUM ELEC/EAR INSERTS/POLICE	108.15
Total			906.82
<hr/>			
56320	6/24/2016	OFFICE DEPOT/OFFICE MAX ACCT 601116003571566/POLICE OFFICE ITEMS	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 844509218001/KLEENEX/PL FORKS/PPR/POL	178.91
Total			178.91
<hr/>			
56321	6/24/2016	PAULA C STARK IN 6-22-16/SEW NAME PL/VEST/BUDDENHAGEN	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 6-22-16/SEW NAME PL/VEST/BUDDENHAGEN	5.00
Total			5.00
<hr/>			
56322	6/24/2016	PAYNE & DOLAN CUST 117294/ROAD ASPHALT	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 1423812/ROAD ASPHALT	240.31
Total			240.31
<hr/>			
56323	6/24/2016	PENGUIN RANDOM HOUSE LLC ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1087782402/LIBRARY CDS	157.49
Total			157.49
<hr/>			
56324	6/24/2016	POMP'S TIRE SERVICE INC CUST 6915690/TIRES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 60094266(2)12.5/80-18/12/TIRES/#113	661.50
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 60094621/(2)20.5X8.0-10 TIRES/TRAILER	203.82

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
			Total 865.32
56325	6/24/2016	PORT A JOHN CUST 00-6915660/SEASONAL RESTROOM/WEEDS	
650-00-53650-000-000		LAKE WEED MAINTENANCE IN 1256737/RESTROOM 6-20-16 TO 7-19-16	89.00
			Total 89.00
56326	6/24/2016	RED THE UNIFORM TAILOR ACCT 53PEWA/POLICE NAME STRIP	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE IN 00W63720/NAME STRIP/J BUDDENHAGEN	8.00
			Total 8.00
56327	6/24/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
600-00-50605-004-000		MAINT. OF WELLS-EQUIP/COMPUTER IN 115436/WATER/SCADA TROUBLESHT/WELL 5	354.84
600-00-50923-004-000		OUTSIDE SERVICES/MAPPING IN 115437/PREPARE MAP/WACHTEL TREE INVEN	148.60
			Total 503.44
56328	6/24/2016	SHERWIN-WILLIAMS COMPANY ACCT 6706-9145-0/WIS DOT WHITE PAINT	
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION INV 9006-5/WIS DOT TRAFFIC PAINT WHITE	1,054.50
			Total 1,054.50
56329	6/24/2016	STOIBER ELECTRIC CO INC CUST 100748/REPAIR BALLASTS/PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 46134/REPAIR BALLASTS/PD	893.54
			Total 893.54
56330	6/24/2016	TAYLOR COMPUTER SERVICES LIBRARY COMPUTER SERVICES	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 15158/MONITOR/ANTIVIRUS/CLOUD BU/JUN	159.75
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 15158/TROUBLESHOOT DEEP FREEZE/LIB	420.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
			Total 579.75
56331	6/24/2016	TEAM FIVE ARMORY LLC IN 16-I-266/FIREARMS TRANSFER/T GRABOW	
110-00-52100-000-360		POLICE PISTOL TRAINING IN 16-I-266/FIREARMS TRANSFER/T GRABOW	30.00
			Total 30.00
56332	6/24/2016	TERRIES PRINTING IN 22015/(200)STIPULATION ORDER FORMS	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 22015/(200)STIPULATION ORDER FORMS	87.00
			Total 87.00
56333	6/24/2016	TYCO INTEGRATED SECURITY LLC CUST 01300105721841/LIBRARY SECURITY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 26663120/SECURITY JUL-AUG-SEP2016/LIB	208.66
			Total 208.66
56334	6/24/2016	UNIFIRST CORPORATION ACCTS 983288/983262/DPW UNIFORM CLEANING	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 983288/RUG CLEANING/VIL HALL/MAY'16	26.25
110-00-53310-000-311		GARAGE EXPENSES ACCT 983262/DPW UNIFORM CLEAN/MAY'16	176.25
600-00-50904-001-000		PROT. CLOTHING/UNIFORMS ACCT 983262/WATER UNIFORM CLEAN/MAY'16	120.51
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS ACCT 983262/SEWER UNIFORM CLEAN/MAY'16	43.65
			Total 366.66
56335	6/24/2016	UNITY ENTERPRISES LIBRARY PERFORMANCE 7-12-16 DRUM/RHYTHM	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE LIBRARY PERFORMANCE 7-12-16 DRUM/RHYTHM	375.00
			Total 375.00
56336	6/24/2016	UPSTART CUST 482131000/LIBRARY T-SHIRTS	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
900-00-55110-000-313		LIBRARY-PROGRAMS IN 5895421/(3) T-SHIRTS/LIBRARY	28.00
Total			28.00
56337	6/24/2016	WISCONSIN DEPARTMENT OF ADMINISTRATION CUST 27657/TEACH SERV/JAN-JUN 2016/LIB	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 505-7846/TEACH SERV/JAN-JUN 2016/LIB	600.00
Total			600.00
56338	6/24/2016	WISCONSIN DEPARTMENT OF TRANSPORTATION (17) UNPAID PARKING TICKET SUSPENSIONS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS (17) UNPAID PARKING TICKET SUSPENSIONS	85.00
Total			85.00
56339	6/30/2016	AQUARIUS SYSTEMS CUST VILLAGE OF PEWAUKEE/CONVEYOR TAKEUP	
650-00-53330-100-310		EQUIP MAINT/LAKE OPERATIONS IN 216241/TAKE-UP/SHORE CONVEYOR#501	300.00
Total			300.00
56340	6/30/2016	ASSOCIATED APPRAISAL CONSULTANTS INC IN 121696/ASSESSOR SERVICES/JUNE 2016	
110-00-51520-000-000		ASSESSOR CONTRACT IN 121696/ASSESSOR SERVICES/JUNE 2016	3,291.67
Total			3,291.67
56341	6/30/2016	AT& T ACCT 262 691-2425 080 7 SECURITY VH/PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 262 691-2425 080 7 SECURITY VH/PD	190.00
Total			190.00
56342	6/30/2016	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2096174/PEST RODENT MGMT/210 MAIN ST	68.00
Total			68.00

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56343	6/30/2016	CENTURY FENCE COMPANY ORDER 5864-C/REPR FENCE FROM TREE DAMAGE	
110-00-53635-000-000		RECYCLING EXPENSES ORDER 5864-C/REPR FENCE FROM TREE DAMAGE	805.00
Total			805.00
56344	6/30/2016	CINTAS CORPORATION CUST 0010625169/BANDAGES/OINTMENT/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN 5005522025/BANDAGES/OINTMENT/WIPE/DPW	44.86
Total			44.86
56345	6/30/2016	COREY OIL LTD CUST 109676/FUEL	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 831859/FUEL/DPW	897.76
600-00-50700-001-000		TRUCK EXPENSE/GAS/OIL/RADIO IN 831859/FUEL/WATER	229.34
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 831859/FUEL/POLICE	2,699.55
650-00-53310-000-310		FUEL EXPENSE/SWEEPER IN 831859/FUEL/STORM WATER	66.08
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT IN 831859/FUEL/SEWER	195.38
950-00-52100-000-310		VEHICLE MAINTENANCE IN 831859/FUEL/POLICE LAKE PATROL	193.55
Total			4,281.66
56346	6/30/2016	DELTA DENTAL OF WISCONSIN GROUP 25714-000-00000-00021/DENTAL INS	
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE DENTAL INSURANCE/JULY 2016	2,109.86
Total			2,109.86
56347	6/30/2016	DIVERSIFIED BENEFIT SERVICES INC IN 223546/FLEX PARTICIPANT FEES/JUN 2016	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 223546/FLEX PARTICIPANT FEES/JUN 2016	151.40
Total			151.40

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56348	6/30/2016	FACTORY MOTOR PARTS COMPANY ACCT WA1638/SUPPLIES	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 13-1304864/BATTERIES/#106	244.84
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 13-1309983/CABLE/#111	77.71
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 13-Z05412/BATTERY	244.84
		Total	567.39
56349	6/30/2016	GRAYBAR ELECTRIC COMPANY INC ACCT 555481/CONTACTOR+STARTER COIL/DPW	
110-00-53310-000-311		GARAGE EXPENSES INV 985776095/CONTACTOR+STARTER COIL/DPW	102.01
		Total	102.01
56350	6/30/2016	HIPPENMEYER REILLY MOODIE & BLUM SC LEGAL SERVICES	
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 42710/GENERAL LEGAL SERVICES	3,577.00
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 42711/COURT LEGAL SERVICES	928.15
		Total	4,505.15
56351	6/30/2016	JENNIFER BATCHER REFUND/OPERATOR LIC/WRONG MUNICIPALITY	
110-00-44120-000-000		BARTENDER'S LICENSES REFUND/OPERATOR LIC/WRONG MUNICIPALITY	40.00
		Total	40.00
56352	6/30/2016	JOANNA GONZALEZ REIMBURSE/WALMART/FEDEX/ZENTANGLE ITEMS	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE REIMBURSE/WALMART/FEDEX/ZENTANGLE ITEMS	55.35
		Total	55.35
56353	6/30/2016	MADISON NATIONAL LIFE INSURANCE CO INC GROUP 017851/LIFE INSURANCE/JULY 2016	
110-00-21337-000-400		LIFE INSURANCE PAYABLE LIFE INSURANCE/JULY 2016	723.48

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-21337-000-300		DISABILITY PAYABLE	402.23
		LONG TERM DISABILITY INSURANCE/JULY 2016	
110-00-21337-000-300		DISABILITY PAYABLE	1,822.03
		SHORT TERM DISABILITY INSURANCE/JUL 2016	
Total			2,947.74
<hr/>			
56354	6/30/2016	MARY M CENSKY	
		PLANNER SERVICES	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	306.97
		FEB-MAR-APR'16/PLANNER FEES/GETHSEMANE	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	173.72
		FEB-MAR'16/PLANNER FEE/ELLIOT'S ACE	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	276.22
		FEB-MAR-APR'16/PLANNER FEES/PEW SCHOOL	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	271.36
		MAR-APR'16/PLANNER FEES/SOBIESKI/WISE	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	835.79
		MAR-APR'16/PLANNER FEES/STEPHENS	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	358.87
		MAR-APR-MAY'16/PLANNER FEES/WINNEBEERGO	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	272.98
		MAR-APR'16/PLANNER FEES/SISLER	
110-00-12000-000-000		ACCOUNTS RECEIVABLE	55.14
		APRIL'16/PLANNER FEES/BOAT GAS	
110-00-51120-000-000		PLAN COMMISSION	3,265.10
		MAR-APR-MAY'16/PLANNER FEES/VILLAGE ENG	
Total			5,816.15
<hr/>			
56355	6/30/2016	MEA-SEW	
		MEMBERSHIP DUES 7-1-16 THRU 6-30-17	
110-00-51400-000-140		ADMINISTRATOR EXPENSES	30.00
		MEMBERSHIP DUES 7-1-16 THRU 6-30-17	
Total			30.00
<hr/>			
56356	6/30/2016	MENARDS-CAPITAL ONE COMMERCIAL	
		ACCT 6004-3007-8000-8345/SUPPLIES	
800-00-54910-000-000		MOWING/MAINTENANCE	144.27
		IN 314314016064410/CONCRETE MIX/CEMETERY	
Total			144.27

7/05/2016 1:24 PM

Reprint Check Register - Full Report - ALL

Page: 42
ACCT

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56357	6/30/2016	MENARDS-PEWAUKEE ACCT 31430273/LIBRARY SUPPLIES	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 84260/LTX ALUMINUM PRIMER/LIB	8.37
		Total	8.37
56358	6/30/2016	MIDWEST METER INC CUST 05-5307236/WATER METERS & PARTS	
600-00-50931-001-000		OUTLAY/PROJECTS IN 0079089/(8)1 1/2" WTR METERS	4,536.00
600-00-50653-002-000		MAINT OF METERS/PARTS IN 0079089/COUPLINGS/WATER	760.00
600-00-50931-001-000		OUTLAY/PROJECTS IN 0079089/(8)ORION REMOTES	660.00
		Total	5,956.00
56359	6/30/2016	MUNICIPAL CODE CORPORATION CUST10-10755/(15)COPIES-SUPPLEMENT PAGES	
110-00-51300-000-140		EXPENSES - RECODIFICATION IN 00271447/(15)COPIES-SUPPLEMENT PAGES	1,425.63
		Total	1,425.63
56360	6/30/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 7-1-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 7-1-16	5,103.00
		Total	5,103.00
56361	6/30/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 7-1-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 7-1-16	1,395.00
		Total	1,395.00
56362	6/30/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0476504/OIL CHANGE/'15 FD EX/LIC 639	38.45
		Total	38.45

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56363	6/30/2016	PEWAUKEE POLICEMANS' ASSOCIATION UNION DUES/JULY 2016	
110-00-21332-000-000		UNION DUES WITHHOLDINGS UNION DUES/JULY 2016	522.00
Total			522.00
56364	6/30/2016	PIRANHA PAPER SHREDDING LLC IN 13807061516/PAPER SHREDDING/POLICE	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 13807061516/PAPER SHREDDING/POLICE	35.00
Total			35.00
56365	6/30/2016	R A SMITH NATIONAL INC ENGINEERING	
110-00-51120-000-000		PLAN COMMISSION IN 124947/PLAN COMMISSION MTG/MAY 2016	97.23
110-00-12000-000-000		ACCOUNTS RECEIVABLE IN 124948/WCTC PARKING LOT	121.00
Total			218.23
56366	6/30/2016	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY CUST 553072/LIBRARY INK PADS	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 198414/(6) INK PADS/LIB	95.55
Total			95.55
56367	6/30/2016	RESERVE ACCOUNT ACCT 27981091/POSTAGE FOR METER MACHINE	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES ACCT 27981091/POSTAGE FOR METER MACHINE	3,000.00
Total			3,000.00
56368	6/30/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
600-00-50931-001-000		OUTLAY/PROJECTS IN 115438/WATER SCADA RADIO SYS UPGRADES	1,733.70
700-00-50990-000-000		OUTLAY IN 115438/SEWER SCADA RADIO SYS UPGRADES	1,733.70
700-00-50822-014-000		PUMP STATION #1 COMPUTER MAINT IN 115438/SEWER SCADA RADIO SYS UPGRADES	288.85

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
600-00-50931-001-000		OUTLAY/PROJECTS IN 115439/SCADA WELL 5 RADIUM FACILITY	125.00
600-00-50931-001-000		OUTLAY/PROJECTS IN 115440/WATER CONSTRUCT REVIEW/HMO FAC	547.68
Total			4,428.93
<hr/>			
56369	6/30/2016	SCIENCE ALLIANCE LIBRARY PERFORMANCE JULY 18-2016	
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE LIBRARY PERFORMANCE JULY 18-2016	300.00
Total			300.00
<hr/>			
56370	6/30/2016	SHERWIN-WILLIAMS COMPANY ACCT 6706-9145-0/WIS DOT PAINT	
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 9296-2/WIS DOT TRAFFIC PAINT/YELLOW	1,625.75
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN 9472-9/WIS DOT TRAFFIC PAINT/WHITE	210.90
Total			1,836.65
<hr/>			
56371	6/30/2016	VILLAGE OF PEWAUKEE UTILITIES #999-1069-00/REINSTALL WTR MTR/CEMETERY	
800-00-54910-000-000		MOWING/MAINTENANCE #999-1069-00/REINSTALL WTR MTR/CEMETERY	25.00
Total			25.00
<hr/>			
56372	6/30/2016	WALL STREET JOURNAL ACCT 072690904557WALL STREET SUBSCRIPTION	
900-00-55110-000-140		LIBRARY-SUBSCRIPTIONS WALL STREET JOURNAL 1 YR SUBSCRIPTION	395.88
Total			395.88
<hr/>			
56373	6/30/2016	WAUKESHA COUNTY TREASURER CUST 12315/FLIPSTER E-MAGAZINE/LIBRARY	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 2016-00000164/FLIPSTER E-MAGAZINE/LIB	722.00
Total			722.00
<hr/>			
56374	6/30/2016	WAUKESHA COUNTY TREASURER #10019/FIRE DEPT STUDY CONTRIBUTION	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-59900-000-000		CONTINGENCY FUND IN 2016-87/CONTRIBUTION/FIRE DEPT STUDY	2,000.00
Total			2,000.00
56375	6/30/2016	WE ENERGIES ELECTRIC/GAS USAGE	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. ACCT 5632-224-264 GROUP BILL/STR LIGHTS	3,991.54
110-00-53310-000-311		GARAGE EXPENSES ACCT 5237-098-962 GROUP BILL/DPW	501.11
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 5237-098-962 GROUP BILL/VH-PD	1,525.18
600-00-50622-000-000		POWER PURCHASED FOR PUMPING ACCT 0000-074-279 GROUP BILL/ELEC/WELLS	9,196.19
600-00-50605-006-000		MAINT. OF WELLS-EQUIP/NAT. GAS ACCT 0000-074-279 GROUP BILL/GAS/WL 5&6	18.58
600-00-50650-002-000		MAINT OF RESERVOIRS/ELECTRIC ACCT 0000-074-279 GROUP BILL/STANDPIPES	120.32
600-00-50655-002-000		MAINT OF BOOSTER STATION/ELECT ACCT 0000-074-279 GROUP BILL/BOOSTER	170.71
700-00-50822-002-000		PUMP STATION #1 ELECTRIC ACCT 0000-074-126 GROUP BILL/ELE/LIFT 1	3,394.29
700-00-50822-003-000		PUMP STATION #1 NATURAL GAS ACCT 0000-074-126 GROUP BILL/GAS/LIFT 1	77.93
700-00-50821-000-000		POWER AND FUEL FOR PUMPING ACCT 0000-074-126 GROUP BILL/SWR LIFTS	697.18
Total			19,693.03
56376	6/30/2016	WERNER ELECTRIC SUPPLY ACCT 52238/LIGHT BULBS/FUSE/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN S4853107.001/LIGHT BULBS/DPW	41.85
110-00-53310-000-311		GARAGE EXPENSES IN S4853090.001/TIME DELAY FUSE/DPW	87.39
Total			129.24
56377	6/30/2016	WISCONSIN DEPARTMENT OF NATURAL RESOURCES POLICE LAKE PATROL BOATER SAFETY CLASSES	

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
 Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

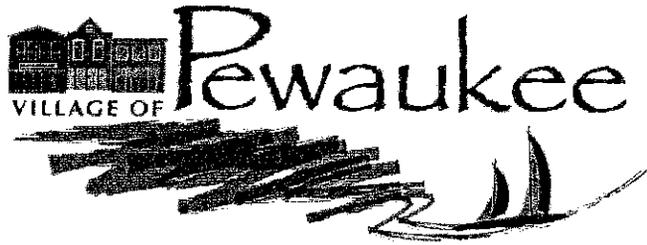
Check Nbr	Check Date	Payee	Amount
950-00-52100-000-145		LAKE PATROL TRAINING	180.00
		POLICE LAKE PATROL BOAT SAFETY CLASSES	
Total			180.00
<hr/>			
56378	6/30/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND	
		WISCONSIN SUPPORT WITHHOLDINGS 7-1-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	1,172.29
		KIDS #0003 5353 68 CHILD SUPPORT 7-1-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	230.77
		KIDS #0006 7398 87 CHILD SUPPORT 7-1-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT	553.84
		KIDS #0005 4656 56 CHILD SUPPORT 7-1-16	
Total			1,956.90
<hr/>			
Grand Total			345,355.40

GENERAL FUND

Accounting Checks

Posted From: 6/01/2016 From Account: 110-00-11100-000-000
Thru: 6/30/2016 Thru Account: 960-00-57610-000-000

	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	198,670.02
Total Expenditure from Fund # 450 - TIF #2 DISTRICT	1,322.50
Total Expenditure from Fund # 600 - WATER UTILITY	57,874.14
Total Expenditure from Fund # 650 - STORM WATER UTILITY	7,265.18
Total Expenditure from Fund # 700 - SEWER UTILITY	30,219.38
Total Expenditure from Fund # 800 - CEMETERY FUND	246.27
Total Expenditure from Fund # 900 - LIBRARY FUND	37,823.87
Total Expenditure from Fund # 950 - LAKE PATROL FUND	4,060.80
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	7,873.24
Total Expenditure from all Funds	345,355.40



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: July 15, 2016

Re: Agenda Item (6/14/16) Food Vendor Licenses

BACKGROUND

Listed below are Food Vendor License applications received for the **Taste of Lake Country** event in the Village. The dates of the event are July 29-30, 2016.

ACTION REQUESTED

To approve the Food Vendor Permit applications as presented.

The Lakeside Supper Club
Rich's House of Cakes
Casa Tequila Restaurant
The Golden Anchor
Golden Mast
Park Avenue Pizza Co.
Butler Inn of Pewaukee
Billy Ho's
Dickey's Barbecue Pit
Revere's Well Street Tavern
License approvals for July 29-30, 2016

ANALYSIS

The Food Vendor applications are being recommended for approval as presented. All forms have been completed and payments have been received.

Staff recommends approval of the licenses as recommended above.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: July 15, 2016

Re: Agenda Item 6(d)(2), 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 **Taste of Lake Country** to be held on July 29-30, 2016.

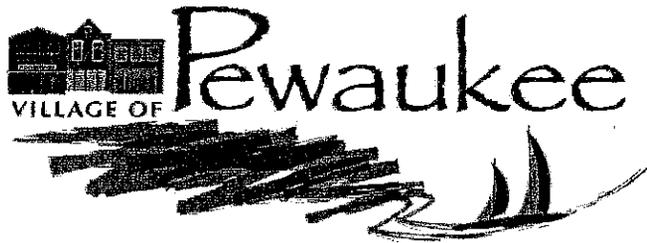
Brady Callen
Kelley Woldanski
Sheila Jilot

Staff recommends approval for the period of July 29-30, 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 licenses as recommended above.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: July 15, 2016

Re: Agenda Item 6(A)(2), Issue Operator License Approval

BACKGROUND

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

ACTION REQUESTED

To approve the Bartender Licenses as listed.

New Operator Permits

Kranky's
Kelly Davidson

Dickey's
Parker Marsalli

Renewal Operator Permits

Kranky's
Ashlee Dummer

Applebee's
Renee Lowery

Noodles
Sebastian Steinberger

Asiana
Jean Braeger

Nettie's Irish Pub
Julie Denk
Kelly Vickers

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, 2017.