



Regular Village Board Meeting Agenda

October 18, 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. Public Hearing.
 - a. None.
3. Approval of Minutes of Previous Meeting.
 - Minutes of the Special Village Board Meeting –October 4, 2016
 - Minutes of the Regular Village Board Meeting – October 4, 2016
4. Citizen Comments. – *Comments should be addressed directly to the Village Board and should be limited to a maximum of three minutes per speaker. Speakers are asked to state name and address for the record.*
5. Ordinances.
 - a. Ordinance No. 2016-15, Ordinance to Create Section 86.114(d) of the Village of Pewaukee Code of Ordinances Regarding No Parking Designation on High Street North of Capitol Drive
6. Resolutions.
 - a. Resolution No. 2016-08, Declaration of Public Necessity and Relocation Order to Construct Pedestrian Easement in the Village of Pewaukee, Waukesha County, Wisconsin
7. Old Business.
 - a. Discussion and Direction on Draft 2017 Budget – All Funds
8. New Business.
 - a. Discussion and Possible Action on SingleSource Appraisal and Negotiation Proposal
 - b. Discussion and Possible Action on Early Placement of Order for Two 2017 Squad Cars
 - c. Discussion and Possible Action on Positively Pewaukee Special Event Permit Applications for 2017
 - d. Discussion and Possible Action on Joint Park & Recreation Department Special Event Permit Applications for December 11, 2016 “Merry & Bright Parade”
 - e. Discussion and Possible Action on Recommendation from Joint Park & Recreation Board for Replacement of the Roof at Laimon Park
 - f. License Approvals and Vendor Permits
 1. Operator Licenses – New, Renewal(s) and Denial(s)
 - g. Monthly Approval of Checks and Invoices for all funds –September 2016
 - h. Discussion and Possible Action on Committee Appointments:
 1. Zoning Board of Appeals – 1 regular member and 1 alternate member
 2. Plan Commission – 1 citizen member



Regular Village Board Meeting Agenda

- i. Discussion and Possible Action on Appointment of Trustee Representative for Police Negotiation Team
 - j. Discussion and Possible Action on Approval of Election Inspectors
 - k. Discussion and Possible Action on Dental Insurance Contribution Level
9. 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.*
10. 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 negotiation strategy regarding Fire/EMS Agreement.
11. Reconvene Into Open Session
12. Adjournment.

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

Posted: October 14, 2016

**VILLAGE OF PEWAUKEE
SPECIAL VILLAGE BOARD MEETING
October 4, 2016**

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

President Knutson called the meeting to order at approximately 6:32 p.m. The Pledge of Allegiance was recited followed by a moment of silence.

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

Also Present: Village Administrator, Scott Gosse; PD Chief, Tim Otto; PD Captain, Jay Iding; PD Lieutenant, Mark Garry; Department of Public Works Director & Engineer, Dan Naze; Park, Recreation, and Building Services Director, Kelley Woldanski; Joint Park & Recreation Board Chairperson, Bob Rhode; Village Clerk, Chaz Schumacher.

2. Old Business

a. Discussion and Direction on Draft 2017 General Fund Budget, Joint Park & Recreation Budget, Joint Library, Joint Lake Patrol, and Draft 2017-2019 Capital Plan

Administrator Gosse stated the City of Pewaukee will meet next Monday for their budget workshop, they have gone through Finance Committee meeting but the first Council discussion over the budget will be next Monday. President Knutson asked if there are any changes to the Village's draft budget. Gosse stated the payment-in-lieu of taxes for Laimon Park were added in the \$40,000 for the annual contract amount for the assessor was removed due to the revaluation contract being approved, and an updated Park and Recreation budget has been provided. Trustee Calder asked how solid the Park & Recreation budget was. Park, Recreation & Building Services Director Woldanski stated it has gone before the Finance Committee, a sub-committee of the City Council; it hasn't been approved yet but there are changes to the health insurance and pay increases included. Calder asked if the pay increases were approved by the Park & Recreation board. Woldanski stated they were. President Knutson asked what the 3% pay increase is based on. Woldanski stated the City of Pewaukee does performance reviews and employees that meet expectations receive a 2.5% pay increase, if they did better than meets expectations then they would receive a 3% increase or more. She stated the 3% is for full time staff only, the seasonal staff would receive a 2% increase. President Knutson stated that Administrator Gosse has included a 2% increase for Village staff and he is trying to understand why the Park & Recreation department needs 3%, he is not comfortable with that. Woldanski stated it would have to be discussed at the City Council level. Calder asked how many full time employees would be affected by the increase. Woldanski replied there are 4 and then herself. With regard to the proposed new lawn mowers, President Knutson stated he is very uncomfortable with purchasing them, they are for the new park, he feels the City should pay for it and keep it at the park. Joint Park & Recreation Board Chairperson Rohde stated there is not a worse time to open a new park. Rohde stated it is a community department and the City is making a \$5million investment in a park that benefits both communities. Discussion followed. Calder asked how the budget was voted on. Trustee Gergen stated she voted for the park and recreation budget but this was not included in it. Rohde stated that when it was voted on, the expense had been City only at the time, after discussions with the Mayor and budget committee the City felt it should be a shared expense, Trustee Gergen did not vote on this as a shared expense. Discussion followed. Evert stated the Village should get some of the revenue from the park if the Village is paying for its upkeep.

Woldanski stated the Village does get revenue from the park, there are club fees that the Village gets 33% of, and the Village would still get that split. Calder stated if it's truly a joint department he is concerned it wasn't approved by the joint board members. Calder complimented the City on their replacement policy but asked if there was a way to soften the expense for the Village, leasing the equipment or financing it. Woldanski stated the budget will go back to the joint board for approval next week, she apologized for how it fell in the review process between the City and the Village. Knutson stated that because Trustee Gergen didn't vote on the equipment, he doesn't want it included. Knutson asked who at the City put it out there that it should be a shared expense. Woldanski stated they explained there were 2 pieces of equipment that needed to be purchased for the new park, she stated everyone has known about this park. Gergen asked if Woldanski could explain Laimon Park and why the City doesn't share in its operations. Woldanski stated that Laimon Park is set up as its own fund with the Village retaining revenue generated, the new park is not set up that way. Rohde stated the desire was to keep the money from Laimon Park for Laimon Park and that taxpayers wouldn't pay for it. Gergen asked if events at the new park will create additional revenue. Rohde stated the complex will not be ready until the Fall of 2017 and it's too early to know what type of revenue will be generated. Knutson stated he feels that Woldanski needs to go back to the City and say the equipment is just for that park. Discussion followed.

3. Adjournment

Trustee Calder moved, seconded by Trustee Evert to adjourn the October 4, 2016 Special Village Board Meeting. Motion carried 5-0.

Meeting adjourned at approximately 6:57 p.m.

Respectfully Submitted,

Chaz M. Schumacher
Village Clerk

**VILLAGE OF PEWAUKEE
REGULAR VILLAGE BOARD MEETING
October 4, 2016**

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

President Knutson called the meeting to order at approximately 7:02 p.m. The Pledge of Allegiance was recited followed by a moment of silence.

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

Also Present: Village Attorney, Mark Blum; Administrator, Scott Gosse; PD Chief, Tim Otto; PD Captain, Jay Iding; PD Lieutenant, Mark Garry; Department of Public Works Director & Engineer, Dan Naze; Village Clerk, Chaz Schumacher.

2. PUBLIC HEARING

a. Public Hearing on Ordinance No. 2016-15, Ordinance to Create Section 86.114(d) of the Village of Pewaukee Code of Ordinances Regarding No Parking Designation on High Street North of Capitol Drive.

Andy Sisler – 327 High Street – Mr. Sisler stated he understands the intent by the retaining wall but it seems the distance is further. He stated that once past 330 High Street, parking should be allowed.

Robbyn Marcinkevic – 324 High Street – Ms. Marcinkevic stated she has lived there for more than a decade, she supports the ordinance but feels it is too far reaching. She stated that from the crosswalk to 324 High Street is good. She also stated a sign needs to be placed as your heading west on Capitol to the High Street intersection stating that traffic from the right does not stop.

Kathryn Sobottke – 329 Evergreen Lane – Ms. Sobottke stated she has been driving up the High Street hill for over 20 years, she agrees there is no room for parking on the curve but once you're past it at 324 High Street, she isn't sure why there would be no parking. She doesn't feel there has been a problem with people parking on that street. She stated her agreement with Ms. Marcinkevic that a sign needs to be placed as drivers are headed west on Capitol Street that traffic from the right does not stop.

Brian Gluth – 427 High Street - stated that going up the hill, with no parking just on the curve is good, farther than that doesn't seem necessary.

Mike McManus – 340 High Street – Mr. McManus stated this is in response to a problem that occurs 3 times a year during annual events and you get people parking there that are not usually there. The rest of the year there isn't a problem. Most people parking there are there short term, it's not a constant problem.

Doug Hornberg - 330 High Street – Mr. Hornberg stated that this would affect the parking directly in front of his home, he measured 260 feet from the crosswalk and it would be just past his driveway. He stated his agreement with his neighbors.

Reg Dyers – 320 Evergreen Lane – Mr. Dyers stated that the 3 times a year where the parking is a problem, there are people parked on both sides of Evergreen Lane and it's a narrower street, people will move up the hill and make parking worse on Evergreen Lane if parking is prohibited.

Trustee Calder stated there seems to be a consensus that 395 feet is more than what people are asking for. He stated that he would also add Waterfront Wednesdays, making 8-10 days a year where parking is a problem. Calder asked what the distance is that needs to be placed in the proposed ordinance.

Doug Hornberg – 330 High Street – Mr. Hornberg stated 255 feet.

Trustee Gergen asked if it were 8-10 days a year, would the Village want temporary signs on Evergreen Lane.

Andy Sisler – 327 High Street – Only if the Police Department has time.

Gergen stated she is not concerned with who does the signs but asked if it would be more useful.

Mike McManus – 340 High Street – Mr. McManus stated it's more of a problem on Evergreen because it's narrower.

Kathy Sobottke – 329 Evergreen Lane – Ms. Sobottke stated she doesn't have a problem on Evergreen, the parking is part of the event, she has never been blocked in, it may be slightly inconvenient but it's not a big deal.

Reg Dyers – 320 Evergreen Lane – Mr. Dyers stated he doesn't have a problem with parking on Evergreen.

Robbyn Marcinkevic – 324 High Street – Ms. Marcinkevic stated she feels it is a good idea to have temporary no parking on Evergreen Lane, at least on 1-side, during events.

Trustee Evert stated if 255 feet is agreeable with residents then he would like to see permanent signs put up because someone has to put up and take down temporary signs.

Chief Otto stated that the public hearing notice had the PD number on it and residents could have called with questions. He stated that going south on High Street there is no parking and PD looked across the street and squared off the lines. He stated there is really no place to park, going northbound there is concern with the sight lines. He stated if the ordinance is for 255 feet then they will do the same on the other side of High Street so the signs will be directly across from each other.

President Knutson closed the public hearing at approximately 7:16 p.m.

3. Approval of Minutes of Previous Meeting

a. Minutes of the Special Village Board Meeting – September 20, 2016

Trustee Calder asked Attorney Blum about how changes are made to the minutes, there were changes before the last meeting took place. Attorney Blum stated he has advised Clerk Schumacher that if a request is made to amend the minutes, it will need to wait until the Board meeting. Calder thanked Blum.

Trustee Calder moved, seconded by Trustee Evert to approve the September 20, 2016 minutes of the Special Village Board meeting. Motion carried 4-0-1, Trustee Yonke abstained.

b. Minutes of the Regular Village Board Meeting – September 20, 2016

Trustee Baumann moved, seconded by Trustee Gergen to approve the September 20, 2016 minutes of the Regular Village Board meeting. Motion carried 4-1-1, Trustee Calder voting Nay, Trustee Yonke abstained.

4. Citizen Comments

None.

5. Ordinances

- a. Remove from Table, Ordinance No. 2016-12, Ordinance to Create Chapter 28 of the Municipal Code of the Village of Pewaukee Relative to the Disclosure of Economic Interest.*

Trustee Calder moved, seconded by Trustee Baumann to remove Ordinance No. 2016-12 from the table. Motion carried 6-0.

Trustee Calder moved, seconded by Trustee Evert to approve Ordinance No. 2016-12, Creating Chapter 28 of the Municipal Code of the Village of Pewaukee Relative to the Disclosure of Economic Interest. Motion carried 6-0.

- b. Ordinance No. 2016-15, Ordinance to Create Section 86.114(d) of the Village of Pewaukee Code of Ordinances Regarding No Parking Designation on High Street North of Capitol Drive.*

Trustee Calder moved to approve Ordinance No. 2016-15 including sign placement that coincides with Chief Otto's statements with regard to the signs being placed directly across from one another. Trustee Baumann asked what the footage would be. Calder stated he did not know the footage. Baumann stated she heard 255 feet or at the end of the retaining wall. Trustee Gergen stated it would match the other sign. Baumann stated the motion needs to be amended. Chief Otto stated there is no rush, if it's easier PD can go out and measure, make the change, and come back to the Board. Calder removed his motion.

Trustee Evert moved, seconded by Trustee Baumann to table item 5.b. Motion carried 6-0.

6. Resolutions

None.

President Knutson asked that the Board move to item 8.b.1

8. New Business

- b. License Approvals and Vendor Permits*

- 1. Operator Licenses – New, Renewal(s), and Denial(s)*

Trustee Gergen moved, seconded by Trustee Evert to approve New Operator Permits as presented for the remainder of the July 1, 2016-June 30, 2017 license term for the following applicants:

Hudson Kramer	Alexis Panaro	Katelyn Beardslee
Cary Davidson	Jeannette Hickey	Vincent Millevolte
Jonathan Beaudry	Scott Hoggatt	

President Knutson asked for more information about the 3 applicants listed with no employer. Clerk Schumacher stated they currently work for VeloCity, a business that may potentially apply for a liquor license this year. She stated applicants do not have to currently work for a licensed establishment and the Village has issued about 3-4 of these this year. Attorney Blum stated the applicants do not have to be tied to a location. **Motion carried 6-0.**

Trustee Baumann moved, seconded by Trustee Evert to approve Renewal Operator Permits for the remainder of the July 1, 2016-June 30, 2017 license term as presented for Lindsey Schwartz and Deondra Povolo. Motion carried 6-0.

President Knutson stated there is a recommendation for a denial for an employee at Pewaukee Corner Pump, he asked the applicant if they would like to speak.

James Garner III stated his signature bond was modified at court yesterday and he is now allowed to work with alcohol but cannot consume it. He provided the modified court order and Chief Otto, Captain Iding, and Attorney Blum reviewed it. Chief Otto stated the applicant was initially recommended for denial because court order stated the applicant could not possess alcohol, so he would not have been able to touch the alcohol, in light of the modified order he is withdrawing his objection to issuing the license. Trustee Calder asked if we know the applicant is currently at Pewaukee Corner Pump. Mr. Garner stated that he works at Pewaukee Corner Pump full time. Discussion followed.

Trustee Baumann moved, seconded by Trustee Gergen to approve a New Operator Permit as presented for the remainder of the July 1, 2016-June 30, 2017 license term for James Garner III. Motion carried 6-0.

7. Old Business

a. Discussion and Direction on Draft 2017 General Fund Budget, Joint Park & Recreation Budget, Joint Library, Joint Lake Patrol, and Draft 2017-2019 Capital Plan

Administrator Gosse reviewed updates to the draft 2017 general fund budget. Gosse stated updates have resulted in reducing the projected shortfall from \$534,076 to \$506,394. Trustee Gergen asked how much money is in the park equipment fund. Gosse stated the designated account was for equipment and he doesn't believe it was for joint equipment but he can review the resolution. He stated there may be \$40-50,000 but he would need to verify. Trustee Calder asked what the suggestion is for addressing the \$506,394 shortfall. Gosse stated he is going through department by department, those departments the Village has control over have gone up or down very little. He stated that if the Board is looking at closing a half million-dollar gap, it would happen through personnel cuts. Gosse stated there have been decreases due to retirements in DPW, the PD has a contract with WCTC and if staff is cut that contract is lost. Gergen asked Chief Otto how many PD staff members are retiring in 2017. Chief Otto stated there 4 anticipated retirements including Diane Ernst. Gosse stated those numbers have already been reflected in the draft budget. President Knutson stated the Treasurer's report states the Village is revenue positive and a decrease in expenditures. Gosse stated in the 2016 budget the use of fund balance in the amount of \$296,000 was approved and the Village is looking at a yearend shortfall of \$22,000 instead. Trustee Calder asked how to address the shortfall for 2017. Gosse stated the only way to fix it is through laying off employees. Discussion followed.

President Knutson asked if the Board would want to meet again for a budget workshop at 6:30 before the next meeting. Trustee Calder asked if the fire numbers would be ready for the next meeting.

Administrator Gosse stated the City has a meeting Monday night and he has asked for a meeting with Chief Bierce to go over the per call formula.

8. New Business

a. Discussion and Possible Action on Appointments to Zoning Board of Appeals – 1 regular and 1 alternate member

President Knutson stated he is looking at one regular member but doesn't have an alternate yet. Trustee Calder asked if information was put on the website. Clerk Schumacher stated that it has been. Calder asked if Trustee Zompa has passed information around in his area. Administrator Gosse stated he was unsure.

c. Discussion and Possible Action on Approval of Election Inspectors

Clerk Schumacher stated the appointment would be for new Election Inspectors, there would be training provided so they would be ready to help at the November election.

Trustee Evert moved, seconded by Trustee Baumann to approve the following list of Election Inspectors for the 2016-2017 Election Cycle as presented:

Janis Lenz	Joyce Fulcer	Lolly Manahan
John Manahan	John Weier	Melody Weier
Jim Fischer		

Motion carried 6-0.

d. Discussion Related to Meeting with Multi-Tenant Building Owners

President Knutson stated this was brought months ago to discuss or to meet with property owners and developers to find out why there are so many empty store fronts. Administrator Gosse and himself met with 2 developers and were told that it's related to more online businesses and there isn't a lot of interest in smaller businesses. Administrator Gosse stated online business has impacted brick and mortar businesses. Knutson stated they also met with a 3rd developer and they asked him why there isn't development in the Village. Knutson stated that all 3 developers stated they go through the motions to go before the Plan Commission to get approval but once it gets to the Village Board it gets nit-picked and told businesses will fail. People have decided not to go through with it. Trustee Calder asked who they met with. Gosse stated they met with Jim Forrester and Larry Shevland. Calder asked if Positively Pewaukee or the Chamber of Commerce were included in the meetings. Calder stated there is no question that small businesses have been hit hard, the Plan Commission used to be the rubber stamp. Calder stated the master plan should be updated to have more residential, he stated the City of Pewaukee doesn't do big box stores, the Village has changed the master plan to accommodate businesses. Trustee Baumann stated her agreement with Trustee Calder, she takes offense that they would say the Village tells them how to run their businesses. Baumann stated parking is an issue, everyone has to follow the rules, they should come to the Village Board first and ask what they can do with a property. President Knutson stated there have been presentations to the Plan Commission and the Plan Commission has denied them, the Plan Commission is not a rubber stamp. Discussion followed. Trustee Calder thanked Knutson and Gosse for meeting with developers but asked them to involve Elaine with Positively Pewaukee or the Chamber of Commerce as well. Trustee Gergen stated it sounds like they are a part of the solution process.

9. Citizen Comments

None.

10. Closed Session – *The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(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 negotiation strategy regarding Fire/EMS Agreement; and pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically to consider employment of Court Clerk candidate.*

Trustee Baumann moved, seconded by Trustee Evert to move into Closed Session at approximately 8:16 p.m. Motion carried on Roll Call vote, 6-0.

11. Reconvene Into Open Session

Trustee Baumann moved, seconded by Trustee Evert to reconvene into Open Session at approximately 8:29 p.m. Motion carried on Roll Call vote, 6-0.

12. Action Out of Closed Session

a. Possible Action on Offer of Employment for Municipal Court Clerk

Trustee Yonke moved, seconded by Trustee Baumann to approve the consideration of employment for Linda Lamm beginning December 1st, with Chief Otto's recommendations. Motion carried 6-0.

13. Adjournment

Trustee Baumann moved, seconded by Trustee Evert to adjourn the October 4, 2016 Village Board Meeting. Motion carried 6-0.

Meeting adjourned at approximately 8:31 p.m.

Respectfully Submitted,

Chaz M. Schumacher
Village Clerk



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 10, 2016

Re: Agenda Item 5a, Ordinance No. 2016-15, Ordinance to Create Section 86.114(d) of the Village of Pewaukee Code of Ordinances Regarding No Parking Designation on High Street North of Capitol Drive

BACKGROUND

This matter was reviewed at the October 4th Village Board meeting by the Village Board after allowing for information to be mailed to residents along and adjacent to High Street regarding the proposed ordinance. At the October 4th Village Board meeting, during the public hearing, general support for the no parking designation was expressed; however, concern was also expressed regarding the proposed length for the no parking designation. At the request of Chief Otto, the Village Board deferred action on this matter to the October 18th Village Board meeting to allow the Police Department time to review a modified area for the no parking designation.

ACTION REQUESTED

The action requested of the Village Board by the Public Works & Safety Committee is to adopt Ordinance No. 2016-15, Ordinance to Create Section 86.114(d) of the Village of Pewaukee Code of Ordinances Regarding No Parking Designation on High Street North of Capitol Drive.

ANALYSIS

Attached for your review and reference please find a copy of a revised area map illustrating a proposed no parking designation of approximately 240 feet from the center point of the intersection of High Street and Capitol Drive. The no parking designation would now end at the utility pole immediately south of the driveway at 324 High Street – please see attached picture (in lieu of 340 High Street).

Attachments

ORDINANCE NO. 2016-15

Ordinance to Create Section 86.114(d) of the Village of Pewaukee Code of Ordinance Regarding No Parking Designation on High Street North of Capitol Drive**SECTION I**

WHEREAS there is a desire to restrict parking on High Street north of Capitol Drive due to traffic concerns regarding the corner.

SECTION II

NOW, THEREFORE, the Village Board does hereby ordain as follows:

Sec. 86.114(d). Specific Areas.

(d) High Street. No person shall park any vehicle or permit any vehicle to be or to remain parked in the village on either side of High Street from Capitol Drive to a point 240 feet north of the center point of the High Street and Capitol Drive intersection (see attached map).

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.

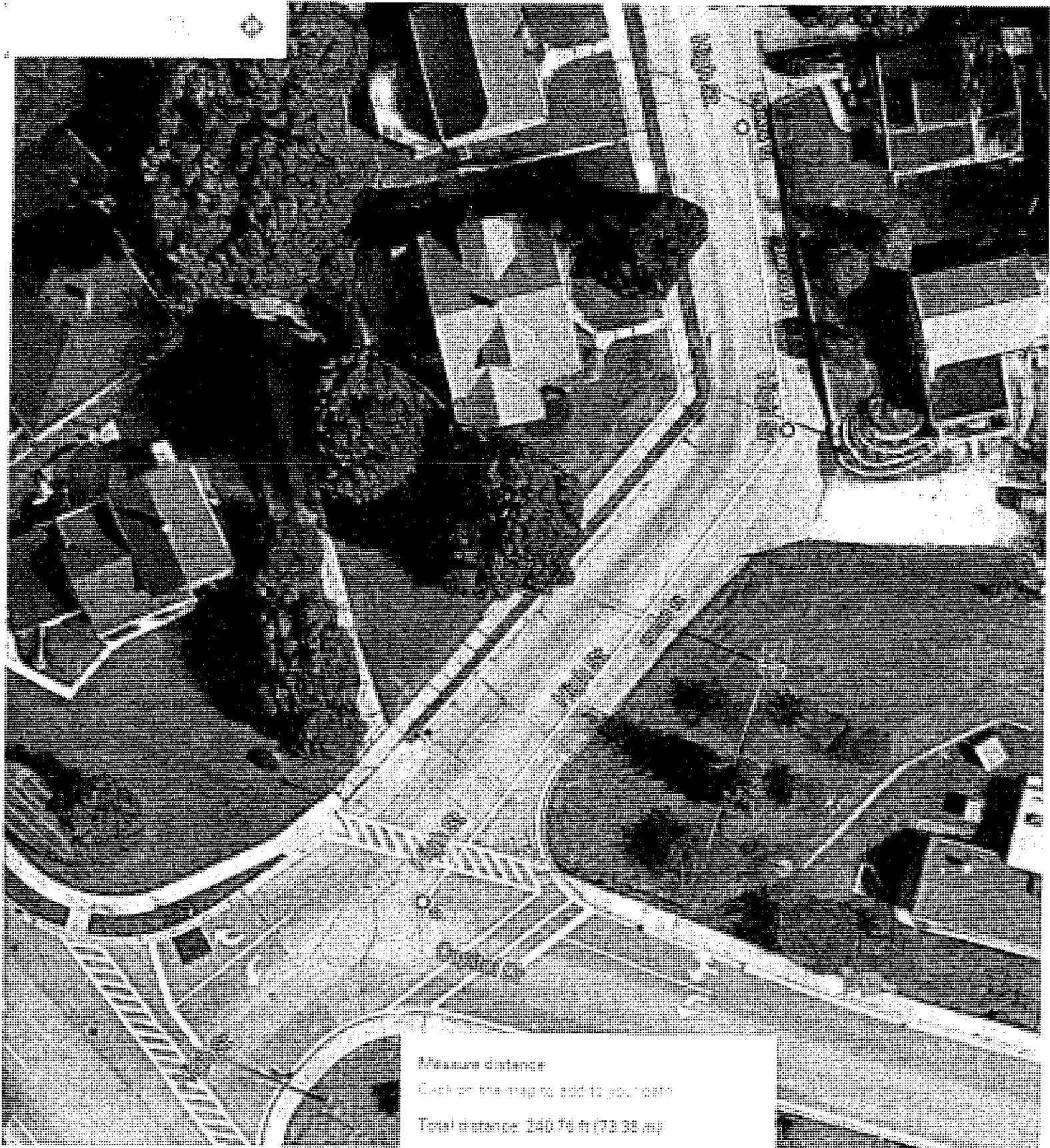
Passed and adopted this _____ day of _____ 2016 by the Village Board of the Village of Pewaukee.

APPROVED:

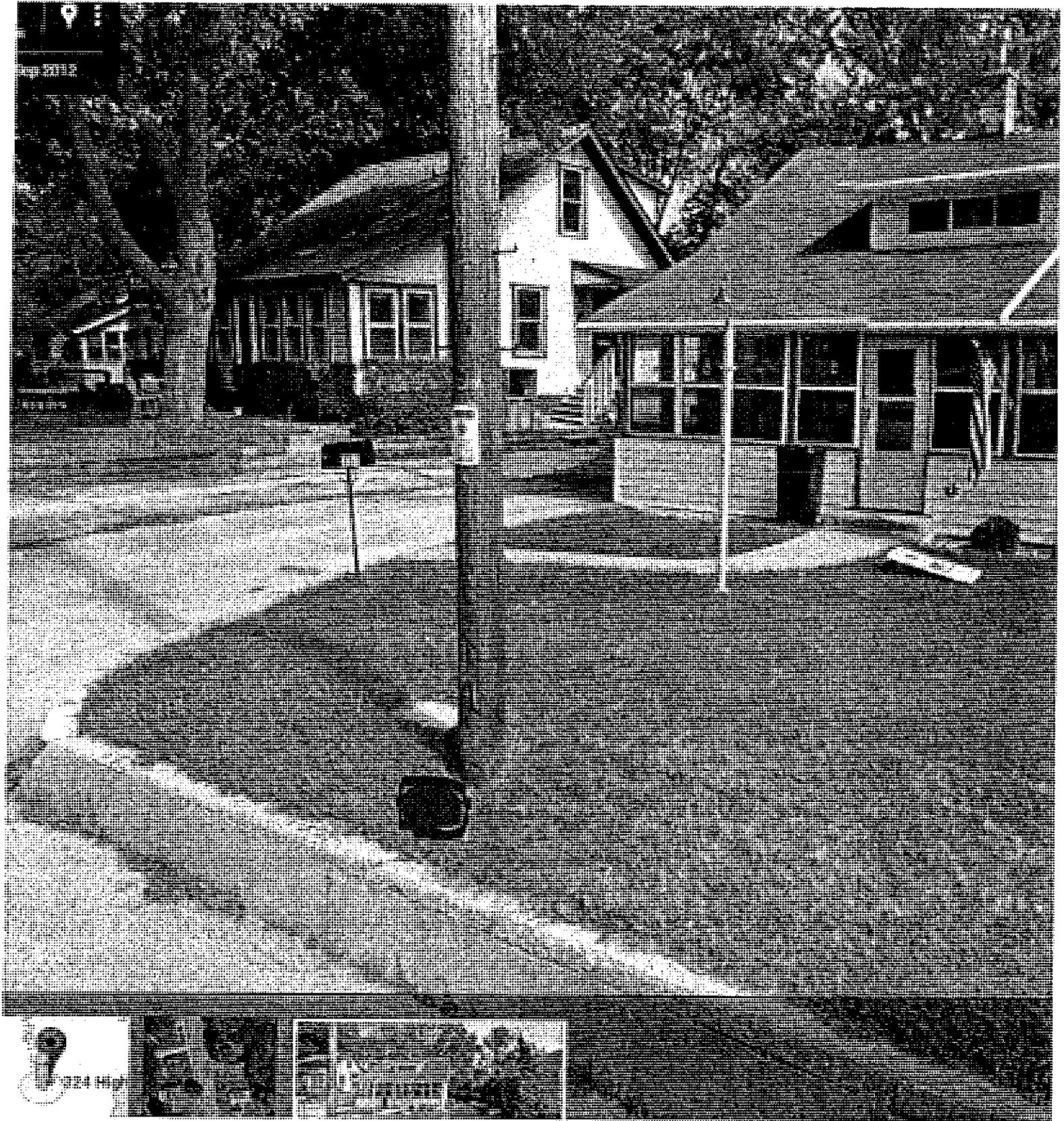
Jeffrey Knutson, Village President

Countersigned:

Chaz Schumacher, Village Clerk



Measure distance
Click on the map to add to your path
Total distance: 240.78 ft (73.38 m)



REQUESTED SIGN PLACEMENT
IN FRONT OF 324 HIGH ST



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 13, 2016

Re: Agenda Item 10a, Resolution No. 2016-08, Declaration of Public Necessity and Relocation Order to Construct Pedestrian Easement in the Village of Pewaukee, Waukesha County, Wisconsin

BACKGROUND

Attached for your review and consideration please find a copy of the proposed relocation order related to the pedestrian path and bridge project.

ACTION REQUESTED

The action requested of the Village Board if it desires to move forward with the acquisition of the pedestrian path and bridge landing project is to approve Resolution No. 2016-08, Declaration of Public Necessity and Relocation Order to Construct Pedestrian Easement in the Village of Pewaukee, Waukesha County, Wisconsin.

ANALYSIS

The draft resolution was prepared by Attorney Blum in anticipation of the Village Board desiring to move forward with the acquisition of an easement for the pedestrian path and pedestrian bridge landing area.

Attachment

DRAFT

RESOLUTION NO. 2016-08

**DECLARATION OF PUBLIC NECESSITY AND RELOCATION ORDER TO
CONSTRUCT PEDESTRIAN EASEMENT IN THE VILLAGE OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN**

Relocation Order of the Village of Pewaukee, Waukesha County, Wisconsin by its Village Board and for its Relocation Order hereby resolves as follows:

1. That this Relocation Order is in accordance with Wisconsin Statute Section 62.22(1m) of the Wisconsin Statutes and 32.05(1) of the Wisconsin Statutes for the purpose of the within described public improvement project.
2. The Village of Pewaukee hereby determines that it is a necessary and proper public purpose to construct a pedestrian pathway and bridge landing pad on lands adjacent to West Wisconsin Avenue in the Village of Pewaukee (the "Project") to facilitate pedestrian access to and across the Pewaukee River bridge.
3. That the Village of Pewaukee will acquire certain lands or interests as shown on the attached map which is attached hereto as Exhibit "A" and Exhibit "B" incorporated herein by reference
4. That a certified copy of this Resolution shall be filed with the Waukesha County Clerk within 20 days of its adoption and final approval.

DRAFT

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

Jeff Knutson, Village of Pewaukee President

Countersigned Certified:

Chaz Schumacher, Village of Pewaukee Clerk

DRAFT

I hereby certify that this is a true and correct copy of the Resolution adopted by the Village Board on the _____ day of October, 2016.

Chaz Schumacher, Village Clerk

EXHIBIT A

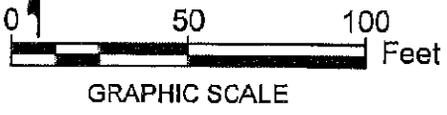
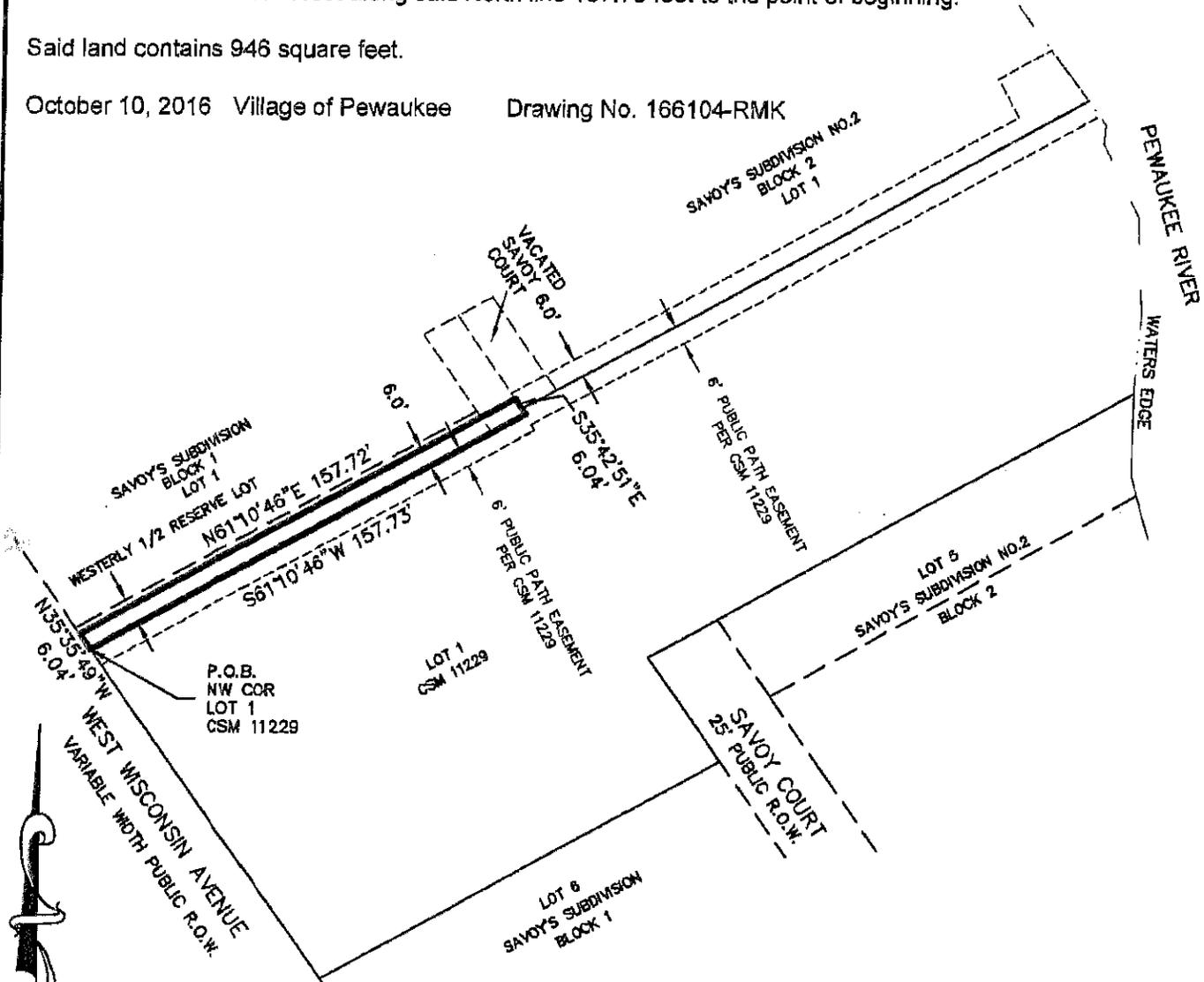
Situated on West Wisconsin Avenue. Part of Tax Parcel 0898018001

Part of the Western 1/2 of Reserve Lot, Block 1, in Savoy's Subdivision and that part of vacated Savoy Court adjacent, being a part of the Southwest 1/4 of the Northwest 1/4 of Section 9, Town 7 North, Range 19 East, in the Village of Pewaukee, Waukesha County, Wisconsin, bounded and described as follows:

Beginning at the Northwest corner of Lot 1 in Certified Survey Map No. 11229; thence North $35^{\circ}35'49''$ West along the easterly line of West Wisconsin Avenue 6.04 feet to a point; thence North $61^{\circ}10'46''$ East 157.72 feet to a point; thence South $35^{\circ}42'51''$ East 6.04 feet to a point in the North line of said Certified Survey Map; thence South $61^{\circ}10'46''$ West along said North line 157.73 feet to the point of beginning.

Said land contains 946 square feet.

October 10, 2016 Village of Pewaukee Drawing No. 166104-RMK



R.A. Smith National, Inc.

*Beyond Surveying
and Engineering*

16745 W. Bluemound Road, Brookfield WI 53005
262-781-1000 Fax 262-797-7373 www.rasmithnational.com
Appleton, WI Irvine, CA Pittsburgh, PA

SAS166104(Dwg)
EX101A.50.dwg\EXHIBIT SHEET 1 OF 1

R.A. Smith National, Inc.

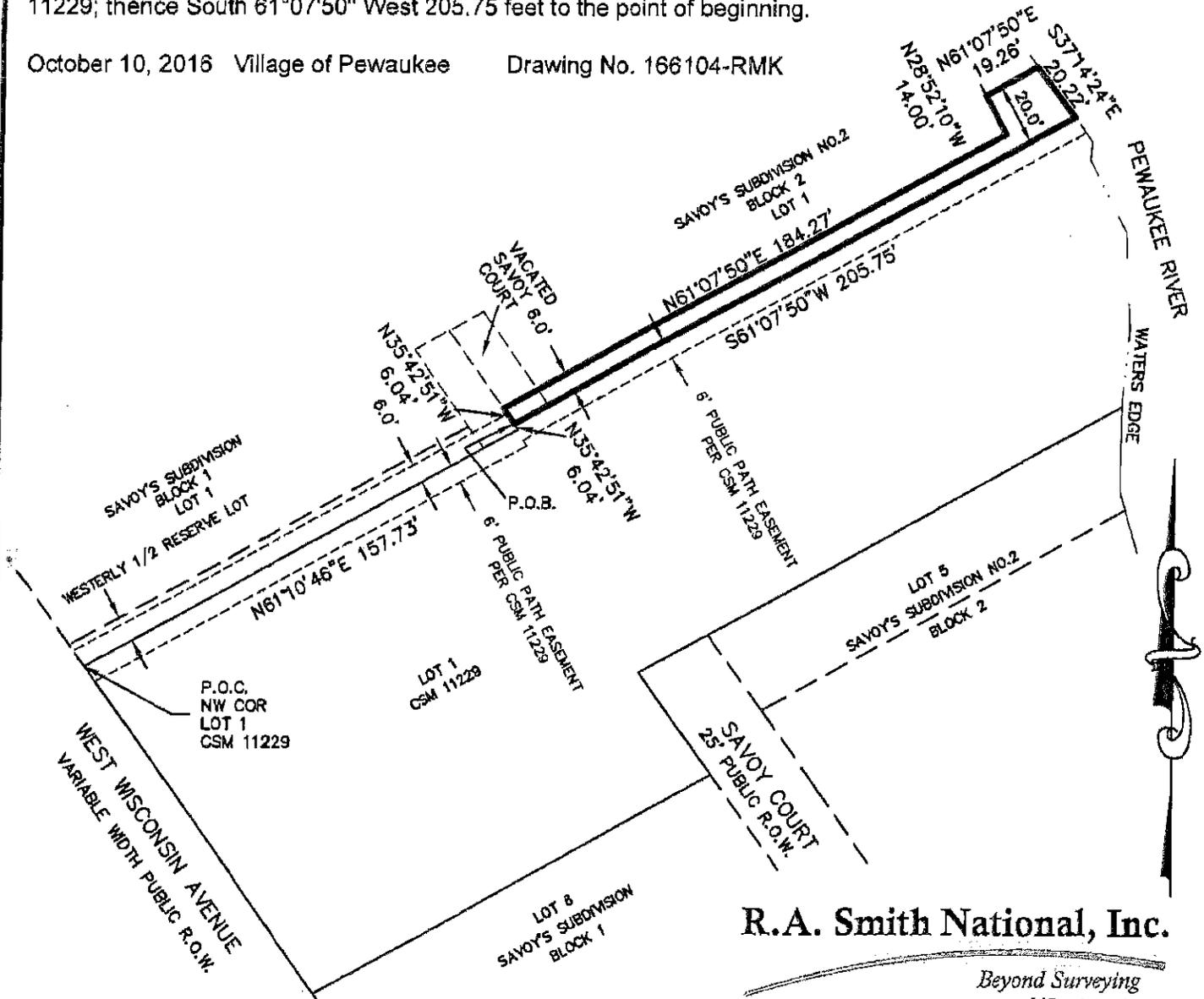
EXHIBIT B

Situated on the Pewaukee River. Part of Tax Parcel 0898001001

Part of Lot 1, Block 2, in Savoy's Subdivision No.2 and that part of vacated Savoy Court adjacent, being a part of the Southwest 1/4 of the Northwest 1/4 of Section 9, Town 7 North, Range 19 East, in the Village of Pewaukee, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of Lot 1 in Certified Survey Map No. 11229; thence North 61°10'46" East along the North line of said Lot 157.73 feet to a point; thence North 35°42'51" West along said North line 6.04 feet to the point of beginning of lands to be described; thence continuing North 35°42'51" West 6.04 feet to a point; thence North 61°07'50" East 184.27 feet to a point; thence North 28°52'10" West 14.00 feet to a point; thence North 61°07'50" East 19.26 feet to a point in the West edge of the Pewaukee River; thence South 37°14'24" East along said West edge 20.22 feet to a point in the North line of Lot 1 in Certified Survey Map No. 11229; thence South 61°07'50" West 205.75 feet to the point of beginning.

October 10, 2016 Village of Pewaukee Drawing No. 166104-RMK



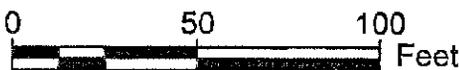
R.A. Smith National, Inc.

*Beyond Surveying
and Engineering*

16745 W. Bluemound Road, Brookfield WI 53005
262-781-1000 Fax 262-797-7373 www.rasmithnational.com
Appleton, WI Irvine, CA Pittsburgh, PA

S:\166104\Drawg\
EX201A50.dwg\EXHIBIT

SHEET 1 OF 1



GRAPHIC SCALE

R.A. Smith National, Inc.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 13, 2016

Re: Agenda Item Sa, Discussion and Possible Action on SingleSource Appraisal and Negotiation Proposal

BACKGROUND

Village Attorney Mark Blum received a fee proposal from SingleSource for appraisal and negotiation services related to the pedestrian path/bridge project.

ACTION REQUESTED

The action requested of the Village Board is to approve the use of SingleSource for appraisal and negotiation services related to the acquisition of easements for the pedestrian bridge and pathway project as outlined in Resolution 2016-08.

ANALYSIS

The fees for SingleSource would be \$1,900 for the appraisal and \$1,300 for the negotiation process.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 11, 2016

Re: Agenda Item 8b, Discussion and Possible Action on Early Placement of Order for Two 2017 Squad Cars

BACKGROUND

As reviewed at the October 4th Village Board meeting, Captain Iding has obtained a quote for the purchase of two Ford Explorer Squad Cars as part of the regular squad car rotation for 2017 (please see attached memo and quote worksheet). The price quote is for \$26,755 per car for a total of \$53,510 (not including set up). This price quote is valid if the order is placed prior to October 30, 2015. If the order is placed after November 1, 2016 the cost of the attached quote would increase 3% per squad car (approx. \$1,605 total for both squad cars).

ACTION REQUESTED

The action requested of the Village Board is to approve the order for two squad cars outlined in the attached quote worksheet prior to November 1, 2016 in order to take advantage of the early order cost savings of approximately \$1,605.

ANALYSIS

This matter is before the Village Board at this time to solicit Village Board input as to whether the Village Board is interested in placing the order prior to October 30 to avoid the 3% price increase.

Attachments

Date: 08/02/2016

To: Scott Gosse
Village Administrator

From: Jay T. Iding
Captain of Police

RE: Replacement of Squads

Please find attached the quote worksheet from Ewald Automotive Group reference the budget request to replace squads 639 and 645 for the calendar year 2017. The quote for each squad car is valid through 11/01/16. After 11/01/16 the increase for each car will increase by 3%. If we place the order prior to 11/01/16 the village would save approximately \$1605.30 for both vehicles.

Prepared For:
 Captain Jay Iding
 Village of Pewaukee Police Department
 235 Hickory Street
 Pewaukee, WI 53072
 Phone: (262) 691-5678
 Fax: (262) 691-5675
 Email: jiding@villageofpewaukee.com

Prepared By:
 Chrissy Gensch
 Ewald Automotive Group
 2570 E. Sumner St
 Hartford, WI 53027
 Phone: (262) 673-9400
 Fax: (262) 673-0575
 Email: cgensch@ewaldauto.com

2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

QUOTE WORKSHEET

QUOTE WORKSHEET - 2017 Fleet/Non-Retail K8A AWD 4dr

MSRP	\$31,510.00
Destination Charge	\$945.00
Optional Equipment	\$1,285.00
Dealer Advertising	\$0.00
PRE-TAX ADJUSTMENTS:	
STATE OF WISCONSIN MUNICIPAL DISCOUNT	(\$6,985.00)
Total Pre-Tax Adjustments	(\$6,985.00)
Taxable Price	\$26,755.00
TOTAL	\$26,755.00

Customer Signature / Date

Dealer Signature / Date

2017 Ford All Wheel Drive Utility Interceptor to the specifications as detailed. Registration fees are not included. Delivery can be anticipated approximately 90-120 days from receipt of order. Payment terms are net 10 days.

****Pricing is valid through 11/1/16.****

If ordered after this date, budget a 3% increase in cost

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 449.0, Data updated 7/26/2016
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Customer File:

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail K8A AWD 4dr

ENTERTAINMENT

- Radio: MyFord AM/FM/CD/MP3 Capable -inc: clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display
- Radio w/Speed Compensated Volume Control and Steering Wheel Controls
- Integrated Roof Antenna

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail K8A AWD 4dr

EXTERIOR

- Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: center caps and full size spare
- Tires: P245/55R18 AS BSW
- Steel Spare Wheel
- Spare Tire Mounted Inside Under Cargo
- Clearcoat Paint
- Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
- Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
- Black Bodyside Cladding and Black Wheel Well Trim
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Side Mirrors w/Convex Spotter and Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
- Deep Tinted Glass
- Speed Sensitive Variable Intermittent Wipers
- Front Windshield -inc: Sun Visor Strip
- Galvanized Steel/Aluminum Panels
- Lip Spoiler
- Black Grille
- Liftgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Aero-Composite Led Low Beam Headlamps
- LED Brake Lights

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail K8A AWD 4dr

INTERIOR

- 60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
- Manual Tilt Steering Column
- Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer
- Power Rear Windows and Fixed 3rd Row Windows
- 5 Person Seating Capacity
- Remote Releases -Inc: Power Cargo Access
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Locking Glove Box
- Driver Foot Rest
- Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front seatbacks
- Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
- Full Cloth Headliner
- Urethane Gear Shift Knob
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors
- Mini Overhead Console w/Storage and 2 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Carpet Floor Trim

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Email: cgensch@ewaldauto.com

2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail K8A AWD 4dr

- Cargo Features -inc: Cargo Tray/Organizer
- Cargo Space Lights
- Dashboard Storage, Driver And Passenger Door Bins
- Power Adjustable Pedals
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Analog Display
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- 2 12V DC Power Outlets
- Air Filtration

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail K8A AWD 4dr

MECHANICAL

- Engine: 3.7L V6 Ti-VCT FFV
- Transmission: 6-Speed Automatic
- 3.65 Axle Ratio
- GVWR: 6,300 lbs
- Transmission w/Oil Cooler
- Automatic Full-Time All-Wheel Drive
- Engine Oil Cooler
- 78-Amp/Hr 750CCA Maintenance-Free Battery
- HD 220 Amp Alternator
- Police/Fire
- Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Roll Bars
- Electric Power-Assist Steering
- 18.6 Gal. Fuel Tank
- Dual Stainless Steel Exhaust
- Permanent Locking Hubs
- Strut Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail K8A AWD 4dr

SAFETY

- Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Back-Up Camera w/Washer

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Fleet/Non-Retail K8A AWD 4dr

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
K8A	2017 Ford Police Interceptor Utility AWD 4dr	\$31,510.00

SELECTED VEHICLE COLORS - 2017 Fleet/Non-Retail K8A AWD 4dr

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2017 Fleet/Non-Retail K8A AWD 4dr

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
ENGINE		
99R	ENGINE: 3.7L V6 TI-VCT FFV (STD)	INC
TRANSMISSION		
44C	TRANSMISSION: 6-SPEED AUTOMATIC (STD)	\$0.00
OPTION PACKAGE		
500A	ORDER CODE 500A	\$0.00
AXLE RATIO		
—	3.65 AXLE RATIO (STD)	\$0.00
PRIMARY PAINT		
G1	SHADOW BLACK	\$0.00
SECONDARY PAINT		
YZ	POLICE WHITE VINYL WRAP (Requires 91D or 91C or 91A)	\$0.00
PAINT SCHEME		
—	STANDARD PAINT	\$0.00
SEAT TYPE		

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail K8A AWD 4dr

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
SEAT TYPE		
9W	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL REAR -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front seatbacks	\$0.00
ADDITIONAL EQUIPMENT		
91A	2-TONE VINYL PACKAGE #1 -inc: roof vinyl, right hand/left hand front-doors vinyl, right hand/left hand rear-doors vinyl, White (YZ) only (Requires YZ)	\$840.00
51Y	DRIVER ONLY INCANDESCENT SPOT LAMP	\$215.00
59B	KEYED ALIKE - 1284X	\$50.00
68L	REAR-DOOR HANDLES INOPERABLE/LOCKS OPERABLE	\$35.00
43D	DARK CAR FEATURE -inc: Courtesy lamps and chimes disabled when any door is opened	\$20.00
60R	NOISE SUPPRESSION BONDS (GROUND STRAPS)	\$100.00
18W	WINDOWS - REAR-WINDOW POWER DELETE -inc: Operable from front driver side switches	\$25.00
OPTIONS TOTAL		\$1,285.00

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2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

WARRANTY INFORMATION

WARRANTY INFORMATION - 2017 Fleet/Non-Retail K8A AWD 4dr

WARRANTY

Basic:

3 Years/36,000 Miles

Drivetrain:

5 Years/100,000 Miles

Corrosion:

5 Years/Unlimited Miles

Roadside Assistance:

5 Years/60,000 Miles

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Customer File:



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 10, 2016

Re: Agenda Item 8c, Discussion and Possible Action on Positively Pewaukee Special Event Permit Applications for 2017

BACKGROUND

Positively Pewaukee has submitted Special Event Permit applications for 2017 the following events: Waterfront Wednesday Concert Series, North Shore Bank Taste of Lake Country, King and Queen Half Marathon, Halloween Fun Fest, and the Pewaukee Multi Sport Fest Weekend. These are events that have previously been held in the Village.

ACTION REQUESTED

The action requested of the Village Board is to approve the following Special Event Permits for 2017 for Positively Pewaukee: Waterfront Wednesday Concert Series, North Shore Bank Taste of Lake Country, King and Queen Half Marathon, Halloween Fun Fest, and the Pewaukee Multi Sport Fest Weekend, as submitted and subject to the following conditions:

1. Provision of a Certificate of Insurance (1 million dollars minimum coverage) and provision of a copy of the "additional insured" endorsement with each naming the Village of Pewaukee as an additional insured. This is required due to the sale of alcohol at the event and due to the road closure as part of the event (North Shore Bank Taste of Lake Country, King and Queen Half Marathon, Pewaukee Multi Sport Fest, and Halloween Fun Fest). The proof of insurance is required at least 30 days prior to the event.
2. Event clean up for Taste of Lake Country shall be completed by and W. Wisconsin Avenue shall be open by 12 Noon on Sunday, July 29th (includes removal of port-a-johns).
3. Contacting the Pewaukee Fire Department for tent inspections as may be required by the International Fire Code and National Fire Protection Association Code.
4. Contacting the Pewaukee Building Services Department for any electrical inspections that may be related to the temporary electrical connections.
5. Providing a \$400 refundable cleaning deposit for Taste of Lake Country (\$200/day) to the Village Administrator two weeks prior to the event.
6. Any costs associated with an ambulance placed on standby at the event are paid for by the event.
7. Provide written notification of the road closures to downtown businesses at least 30 days prior to the events that include a road closure and provide proof of delivery to the Village Administrator.
8. The following conditions shall apply specifically the Pewaukee Multi Sport Fest event:
 - a. Capping the children's event at 500.
 - b. Capping the adult triathlon at 1,500 registrants due to public safety concerns for any participants and the general public over this amount.

- c. Positively Pewaukee shall contract with the Pewaukee Fire Department to have an ambulance on standby during the event (at a staffing level deemed appropriate by the Pewaukee Fire Department). Positively Pewaukee shall reimburse the Village for any costs charged to the Village for this requirement within 30 days of being invoiced.
 - d. Positively Pewaukee shall attend formal meetings as deemed necessary by the Police, Park & Recreation or Fire Departments to assist in coordinating details, communication and any other outstanding issues. Due to the importance of coordinating event details for public safety reasons, failure to attend and participate in these meetings shall result in the revocation of the Special Event Permit.
 - e. The route for the event shall not change from what has been approved by the Village Board unless the Village Board approves the proposed route change.
 - f. Any open swim practices related to the Multi Sport Weekend shall be approved by the Park and Recreation Department Director so as not to cause conflict with the public beach.
9. The following conditions shall apply specifically the King and Queen Half Marathon event:
- a. Capping the half marathon at 1,000 registrants due to public safety concerns for any participants and the general public.
10. Village Board approval is contingent up Joint Park & Recreation approval for park usage.

ANALYSIS

Attached please find a copy of the aforementioned applications. Copies of the applications were distributed to department heads for review and comments. The proposed event dates and times are included with their application. Positively Pewaukee is a registered 501(c)(3) organization with the IRS.

The King and Queen Half Marathon event would begin Saturday at 6:30AM at Lakefront Park and head west around the lake and ending at Lakefront Park. The road closure would begin at 6:00AM and the anticipated number of participants is 1,000.

The Joint Park and Recreation Board will be reviewing the Waterfront Wednesday, Taste of Lake Country, Pewaukee Multi Sport Fest Weekend, and King and Queen Half Marathon event applications at its November 9th meeting as they relate to Park rental/usage applications. The Police and Fire Departments have advised that they have no concerns regarding the events. There are no staff/staffing concerns related to the proposed Positively Pewaukee events.

With regard to the Pewaukee Multi Sport Fest Weekend, the Friday night 5K run route is proposed to start and finish at the Village Park. The Police Department will be providing security for the proposed events with Positively Pewaukee being charged for direct costs associated with the level of coverage determined by the Police Department (consistent with past years and Village policy).

Review of Event Dates

- a. Waterfront Wednesday concert series, Wednesdays, June 7 – August 23, 6PM – 9PM (no road closure involved)
- b. King and Queen Half Marathon – Saturday, May 6, 6:30 AM start with 1PM anticipated completion (road closures involved – event beginning and ending at Lakefront Park)
- c. Taste of Lake Country, Friday, July 28, 5PM – 10:30PM and Saturday, July 29, 4PM – 10:30PM (full road closure during event from 6AM Friday – 2AM Sunday)
- c. Pewaukee Multi Sport Weekend, Friday, July 7 – Sunday, July 9, (limited road closure Saturday 6AM – 9AM and Sunday, 3AM – 10AM)
- d. Halloween Fun Fest – Saturday, October 21 – Noon – 1:30 PM (limited road closure for kiddie costume parade)

Attachments



235 Hickory Street
 Pewaukee, WI 53072
 262-691-5660
 262-691-5664

www.villageofpewaukee.wi.us

SPECIAL EVENT PERMIT APPLICATION

Rec'd
9/14/16

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

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Positively Pewaukee			
Street Address 120 W Wisconsin Ave	City Pewaukee	State WI	Zip 53072
Phone Number 695-9735	Are you a 501(c)3 Organization? Circle one		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Elaine Kroening			
Address Same	City	State	Zip
Email elaine@positivelypewaukee.com	Phone Number 695-9735	Day of Event Phone Number 414-510-4214	

EVENT INFORMATION

Name of Event Waterfront Wed's Concert	Date(s) of Event 6/7 - 8/23 2017
Event Start Time 6:00 pm	Event End Time 9:00 pm
Location of the Event* Lakefront Park	
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.</p>	
Generally describe your event and its purpose Free concert held every Wed's	
Estimated Number of Participants	Spectators 400 each night
Vendors	

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why.

Public Special Event

Are you a Local Civic/Nonprofit Group as defined by Village Code?
(Copy of code in manual) Circle One

	<input checked="" type="radio"/> Yes	No
--	--------------------------------------	----

Is there an outdoor bar that will serve alcohol? *If yes, alcohol and bartender licenses are necessary under separate application. Circle One.*

	<input checked="" type="radio"/> Yes	No
--	--------------------------------------	----

Is there an outdoor bar that will serve soda? *If yes, soda license is required under separate application. Circle One.*

	<input checked="" type="radio"/> Yes	No
--	--------------------------------------	----

Does the event include the sale of food on public property? *If yes, a Food Vendor Permit is required under separate application. Circle One.*

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

Does the event include the sale of merchandise? *If yes, a Transient Merchant license is required under separate application. Circle One.*

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

Does the event involve fireworks? *If yes, please provide a detailed fireworks plan with application. Circle One.*

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

Does the event involve amplified music?

	<input checked="" type="radio"/> Yes	No	
	<input checked="" type="radio"/> Band	DJ	Other

Hours of amplified music: 6:00pm - 9:00pm

Please list the number of security staff you will be providing for the event:

Will you need barricades provided by the Village for your event, if so, how many?

Will you be erecting any tents, canopies or other temporary structure(s)? *If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.*

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

Will you be requiring electricity? Circle One.

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

Will you be providing portable restrooms and wash stations? Circle One.

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

If yes, how many will you provide and where will they be located?

Will you provide parking for participants? Circle One.

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

If yes, where will parking be available?

Will you provide a dumpster/clean-up services? Circle One.

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

Will you need extra 55 gallon garbage cans? *If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.*

	Yes	<input checked="" type="radio"/> No
--	-----	-------------------------------------

If yes, please describe your clean-up and refuse collection plan.

OTHER INFORMATION CONTINUED

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

Have you reviewed and do you have a copy of the Village of Pewaukee Special Events Manual including the Special Events Ordinance? *Circle One.*

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents, if required? *Circle One.*

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Elaine Kosenitz
Signature of Applicant

~~10/1/16~~ 9/1/16
Date

For staff use only

Application forwarded to:

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



235 Hickory Street
 Pewaukee, WI 53072
 262-691-5660
 262-691-5664

www.villageofpewaukee.wi.us

SPECIAL EVENT PERMIT APPLICATION

Rec'd
9/14/16

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

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Positively Pewaukee			
Street Address 120 W Wisconsin Ave	City Pewaukee	State WI	Zip 53072
Phone Number 695-9735	Are you a 501(c)3 Organization? Circle one		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Elaine Kroening			
Address Same	City	State	Zip
Email elaine@positivelypewaukee.com	Phone Number 695-9735	Day of Event Phone Number 414-510-4214	

EVENT INFORMATION

Name of Event Taste of Lake Country	Date(s) of Event July 28/29 2017
Event Start Time Fri 5:00pm Sat 4:00pm	Event End Time Fri - Sat 10:30pm
Location of the Event* Pewaukee Lakefront	
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.</p>	
Generally describe your event and its purpose Food Music Festival	
Estimated Number of Participants	Spectators
	25,000
Vendors 16 restaurants 4 vendors	

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why.

public

Are you a Local Civic/Nonprofit Group as defined by Village Code? (Copy of code in manual) Circle One	<input checked="" type="radio"/> Yes	No
Is there an outdoor bar that will serve alcohol? <i>If yes, alcohol and bartender licenses are necessary under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	No
Is there an outdoor bar that will serve soda? <i>If yes, soda license is required under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	No
Does the event include the sale of food on public property? <i>If yes, a Food Vendor Permit is required under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	No
Does the event include the sale of merchandise? <i>If yes, a Transient Merchant license is required under separate application. Circle One.</i>	<input checked="" type="radio"/> Yes	No
Does the event involve fireworks? <i>If yes, please provide a detailed fireworks plan with application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music?	<input checked="" type="radio"/> Yes	No
If yes, will the amplified music be a (Circle one):	<input checked="" type="radio"/> Band	DJ Other
Hours of amplified music: Fri - 5:00 - 10:30 pm Sat 4:00 - 10:30 pm		
Please list the number of security staff you will be providing for the event:	3 officers each night	
Will you need barricades provided by the Village for your event, if so, how many?	yes	
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	<input checked="" type="radio"/> Yes	No
Will you be requiring electricity? Circle One.	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No
Will you be providing portable restrooms and wash stations? Circle One.	<input checked="" type="radio"/> Yes	No
<i>If yes, how many will you provide and where will they be located?</i> parking lot - 15 provided		
Will you provide parking for participants? Circle One.	Yes	<input checked="" type="radio"/> No
<i>If yes, where will parking be available?</i>		
Will you provide a dumpster/clean-up services? Circle One.	<input checked="" type="radio"/> Yes	No
Will you need extra 55 gallon garbage cans? <i>If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.</i>	<input checked="" type="radio"/> Yes	No
<i>If yes, please describe your clean-up and refuse collection plan.</i> hired crew		

OTHER INFORMATION CONTINUED

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

Street cleaning before and after barricades

Have you reviewed and do you have a copy of the Village of Pewaukee Special Events Manual including the Special Events Ordinance? *Circle One.*

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents, if required? *Circle One.*

Yes

No

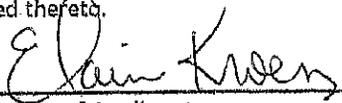
DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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



Signature of Applicant



Date

For staff use only

Application forwarded to:

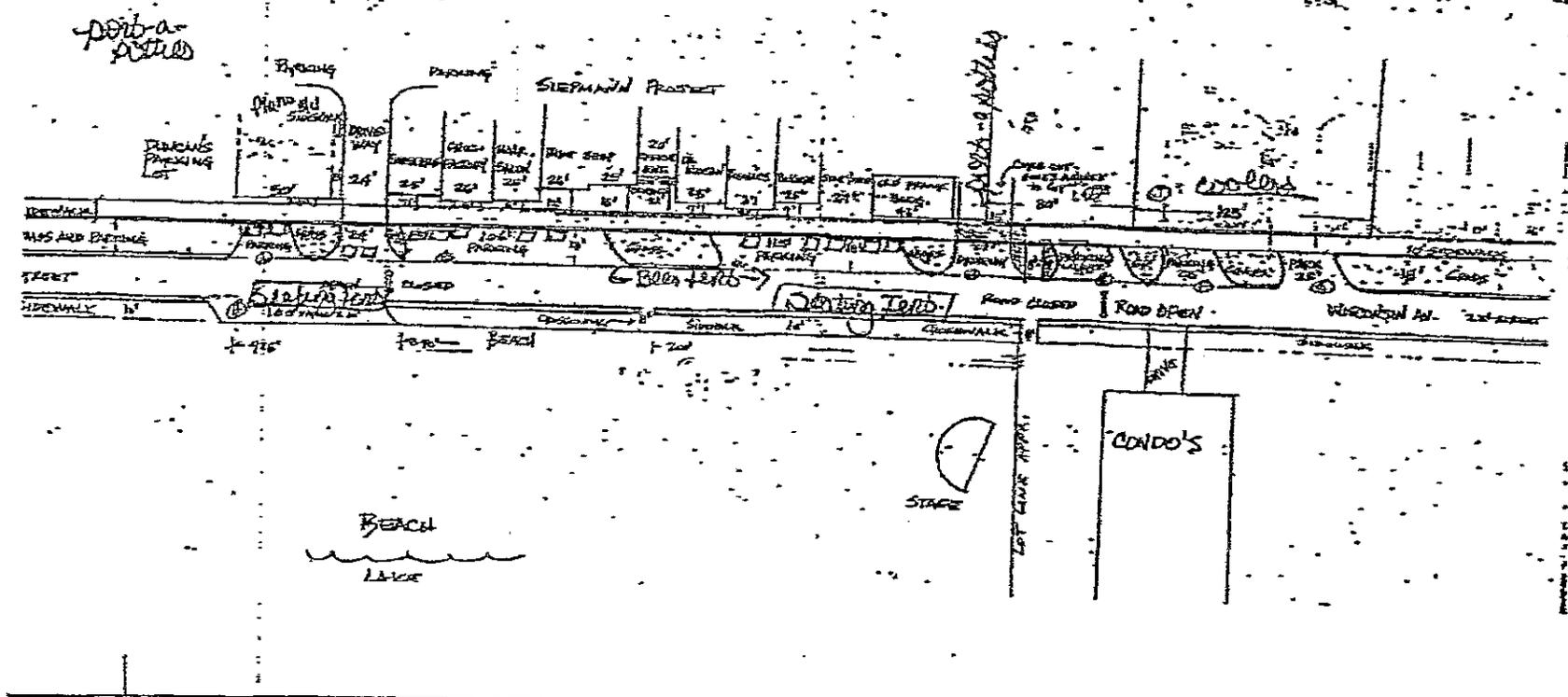
- | | |
|---|---|
| <input type="checkbox"/> Building Inspector | <input type="checkbox"/> Fire Chief |
| <input type="checkbox"/> Chief of Police | <input type="checkbox"/> Park & Recreation Director |
| <input type="checkbox"/> Clerk/Treasurer | <input type="checkbox"/> Public Works Director |

□ = not to be altered

TASTE OF LAKE COUNTRY

VEHICLE FOR KIOSKS, ETC: A, B, C, D, E, F, G, H, I, J.

50 SCALE
1" = 50'
REV. 2-24-04





235 Hickory Street
 Pewaukee, WI 53072
 262-691-5660
 262-691-5664

www.villageofpewaukee.wi.us

SPECIAL EVENT PERMIT APPLICATION

Rec'd
9/11/16

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

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Positively Pewaukee			
Street Address 120 W Wisconsin Ave	City Pewaukee	State WI	Zip 53072
Phone Number 695-9735	Are you a 501(c)3 Organization? Circle one		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Elaine Kroening			
Address Same	City	State	Zip
Email elaine@positivelypewaukee.com	Phone Number 695-9735	Day of Event Phone Number 414-510-4214	

EVENT INFORMATION

Name of Event Halloween Fun Fest	Date(s) of Event 10/21/2017
Event Start Time	Event End Time 1:30pm
Location of the Event*	
<p><i>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</i></p> <p><i>*If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.</i></p>	
Generally describe your event and its purpose Downtown Trick or Treat Kiddie Parade	
Estimated Number of Participants	Spectators
Vendors	

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why.

Public

Are you a Local Civic/Nonprofit Group as defined by Village Code? (Copy of code in manual) <i>Circle One</i>	Yes	No
Is there an outdoor bar that will serve alcohol? <i>If yes, alcohol and bartender licenses are necessary under separate application. Circle One.</i>	Yes	No
Is there an outdoor bar that will serve soda? <i>If yes, soda license is required under separate application. Circle One.</i>	Yes	No
Does the event include the sale of food on public property? <i>If yes, a Food Vendor Permit is required under separate application. Circle One.</i>	Yes	No
Does the event include the sale of merchandise? <i>If yes, a Transient Merchant license is required under separate application. Circle One.</i>	Yes	No
Does the event involve fireworks? <i>If yes, please provide a detailed fireworks plan with application. Circle One.</i>	Yes	No
Does the event involve amplified music?	Yes	No
If yes, will the amplified music be a (Circle one):		
	Band	DJ
		Other
Hours of amplified music:		
Please list the number of security staff you will be providing for the event:		
Will you need barricades provided by the Village for your event, if so, how many?		
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	Yes	No
Will you be requiring electricity? <i>Circle One.</i>	Yes	No
Will you be providing portable restrooms and wash stations? <i>Circle One.</i>	Yes	No
<i>If yes, how many will you provide and where will they be located?</i>		
Will you provide parking for participants? <i>Circle One.</i>	Yes	No
<i>If yes, where will parking be available?</i>		
Will you provide a dumpster/clean-up services? <i>Circle One.</i>	Yes	No
Will you need extra 55 gallon garbage cans? <i>If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.</i>	Yes	No
<i>If yes, please describe your clean-up and refuse collection plan.</i>		

OTHER INFORMATION CONTINUED

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

Police lead parade

Have you reviewed and do you have a copy of the Village of Pewaukee Special Events Manual including the Special Events Ordinance? *Circle One.*

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents, if required? *Circle One.*

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Elan Kroenig

Signature of Applicant

DRP 9/1/16

Date

For staff use only

Application forwarded to:

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



235 Hickory Street
 Pewaukee, WI 53072
 262-691-5660
 262-691-5664

www.villageofpewaukee.wi.us

SPECIAL EVENT PERMIT APPLICATION

Rec'd 9/14/16

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

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Positively Pewaukee				
Street Address 120 W Wisconsin Ave		City Pewaukee	State WI	Zip 53072
Phone Number 695-9735		Are you a 501(c)3 Organization? Circle one		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Elaine Kroening				
Address Same		City	State	Zip
Email elaine@positivelypewaukee.com	Phone Number 695-9735		Day of Event Phone Number 414-510-4214	

EVENT INFORMATION

Name of Event King & Queen 1/2 Marathon		Date(s) of Event May 6, 2017
Event Start Time 6:30 am		Event End Time 1:00 pm
Location of the Event* Village Park and Race Route		
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.</p>		
Generally describe your event and its purpose 1/2 marathon for Men and women		
Estimated Number of Participants 1,000	Spectators 1,000	Vendors —

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why.

Public Special Event

Are you a Local Civic/Nonprofit Group as defined by Village Code?
(Copy of code in manual) Circle One

Yes No

Is there an outdoor bar that will serve alcohol? If yes, alcohol and bartender licenses are necessary under separate application. Circle One.

Yes No

Is there an outdoor bar that will serve soda? If yes, soda license is required under separate application. Circle One.

Yes No

Does the event include the sale of food on public property? If yes, a Food Vendor Permit is required under separate application. Circle One.

Yes No

Does the event include the sale of merchandise? If yes, a Transient Merchant license is required under separate application. Circle One.

Yes No

Does the event involve fireworks? If yes, please provide a detailed fireworks plan with application. Circle One.

Yes No

Does the event involve amplified music? Announcer

Yes No

If yes, will the amplified music be a (Circle one): Band DJ Other

Hours of amplified music: 8:00 AM - 11:00 AM

Please list the number of security staff you will be providing for the event:

Will you need barricades provided by the Village for your event, if so, how many? yes

Will you be erecting any tents, canopies or other temporary structure(s)? If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.

Yes No

Will you be requiring electricity? Circle One.

Yes No

Will you be providing portable restrooms and wash stations? Circle One.

Yes No

If yes, how many will you provide and where will they be located?
Village Park

Will you provide parking for participants? Circle One.

Yes No

If yes, where will parking be available?

Will you provide a dumpster/clean-up services? Circle One.

Yes No

Will you need extra 55 gallon garbage cans? If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.

Yes No

If yes, please describe your clean-up and refuse collection plan.
Clean up crew hired



235 Hickory Street
 Pewaukee, WI 53072
 262-691-5660
 262-691-5664

www.villageofpewaukee.wi.us

SPECIAL EVENT PERMIT APPLICATION

Rec'd 9/14/14

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

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Positively Pewaukee				
Street Address 120 W Wisconsin Ave		City Pewaukee	State WI	Zip 53072
Phone Number 695-9735		Are you a 501(c)3 Organization? <i>Circle one</i>		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Elaine Kroening				
Address Same		City	State	Zip
Email elaine@positivelypewaukee.com		Phone Number 695-9735	Day of Event Phone Number 414-510-4214	

EVENT INFORMATION

Name of Event Multi Sport Weekend		Date(s) of Event July 7-8-9, 2017
Event Start Time		Event End Time
Location of the Event*		
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.</p>		
Generally describe your event and its purpose Kids Tri - 5K Run - Adult Tri - Duathlon		
Estimated Number of Participants 1,500	Spectators 2,000	Vendors

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why.

Public

Are you a Local Civic/Nonprofit Group as defined by Village Code? (Copy of code in manual) Circle One	<input checked="" type="radio"/> Yes	No
Is there an outdoor bar that will serve alcohol? <i>If yes, alcohol and bartender licenses are necessary under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Is there an outdoor bar that will serve soda? <i>If yes, soda license is required under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event include the sale of food on public property? <i>If yes, a Food Vendor Permit is required under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event include the sale of merchandise? <i>If yes, a Transient Merchant license is required under separate application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, please provide a detailed fireworks plan with application. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music? Annou ncer	<input checked="" type="radio"/> Yes	No
If yes, will the amplified music be a (Circle one):	Band	DJ Other
Hours of amplified music: during events		
Please list the number of security staff you will be providing for the event:	police provide	
Will you need barricades provided by the Village for your event, if so, how many?	yes	
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.</i>	Yes	<input checked="" type="radio"/> No
Will you be requiring electricity? Circle One.	Yes	<input checked="" type="radio"/> No
Will you be providing portable restrooms and wash stations? Circle One.	<input checked="" type="radio"/> Yes	No
<i>If yes, how many will you provide and where will they be located?</i>	Each location of various events	
Will you provide parking for participants? Circle One.	Yes	<input checked="" type="radio"/> No
<i>If yes, where will parking be available?</i>		
Will you provide a dumpster/clean-up services? Circle One.	<input checked="" type="radio"/> Yes	No
Will you need extra 55 gallon garbage cans? <i>If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.</i>	Yes	<input checked="" type="radio"/> No
<i>If yes, please describe your clean-up and refuse collection plan.</i>	Hired clean up	

OTHER INFORMATION CONTINUED

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

Police - DPW

Have you reviewed and do you have a copy of the Village of Pewaukee Special Events Manual including the Special Events Ordinance? *Circle One.*

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents, if required? *Circle One.*

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Elaine Kroenig

Signature of Applicant

9/1/16

Date

For staff use only

Application forwarded to:

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

2017 Pewaukee Multisport Weekend
Schedule of events

July 7, 8, 9th, 2017 - Pewaukee, WI

Rec'd
9/19/16

Friday, July 7th

Event(s): Pajama Jam 5k, Packet Pickup

Pajama Jam 5k

2:00pm – 9:00pm: Packet Pickup @ Village Park (all events)

6:30pm: Lighthouse Begin Setup

9:00pm: Pajama Jam 5k Start @ Village Park

9:45pm: Pajama Jam 5k Award Ceremony under 10x10 Lighthouse Tent

10:00pm: Event ends

Saturday, July 8th

Event(s): Kids Triathlon, Pewaukee Duathlon, Packet Pickup

Kids Triathlon

3:30am: Lighthouse Begin Setup

6:00am – 7:10am: Packet Pickup @ Attitude Sports

6:00am – Transition Opens

7:15am – Transition Closes

7:20am – Opening Ceremonies

7:30am – 9/10/11/12 year old start

7:50am – 6/7/8 year old start

8:15am – 3/4/5 year old start

8:45am – Transition opens for gear retrieval

9:00am – Tear Down Begins, Beach is open

9:00am – Road is clear for re-open

Pewaukee Duathlon

12:00pm – 5:30pm: Packet Pickup @ Village Park

2:00pm – Lighthouse Begin Setup

4:00pm – Transition Opens

5:15pm – Transition Closes

5:20pm – Opening Ceremonies

5:30pm – Duathlon Start (elite)

5:32pm – Duathlon Start (age Group)

7:00pm – Duathlon Award Ceremony under 10x10 Lighthouse Tent

7:30pm – Transition opens for gear retrieval

8:00pm – Event ends and is clear

Sunday, July 9th

Event(s): Olympic Triathlon, Sprint Triathlon

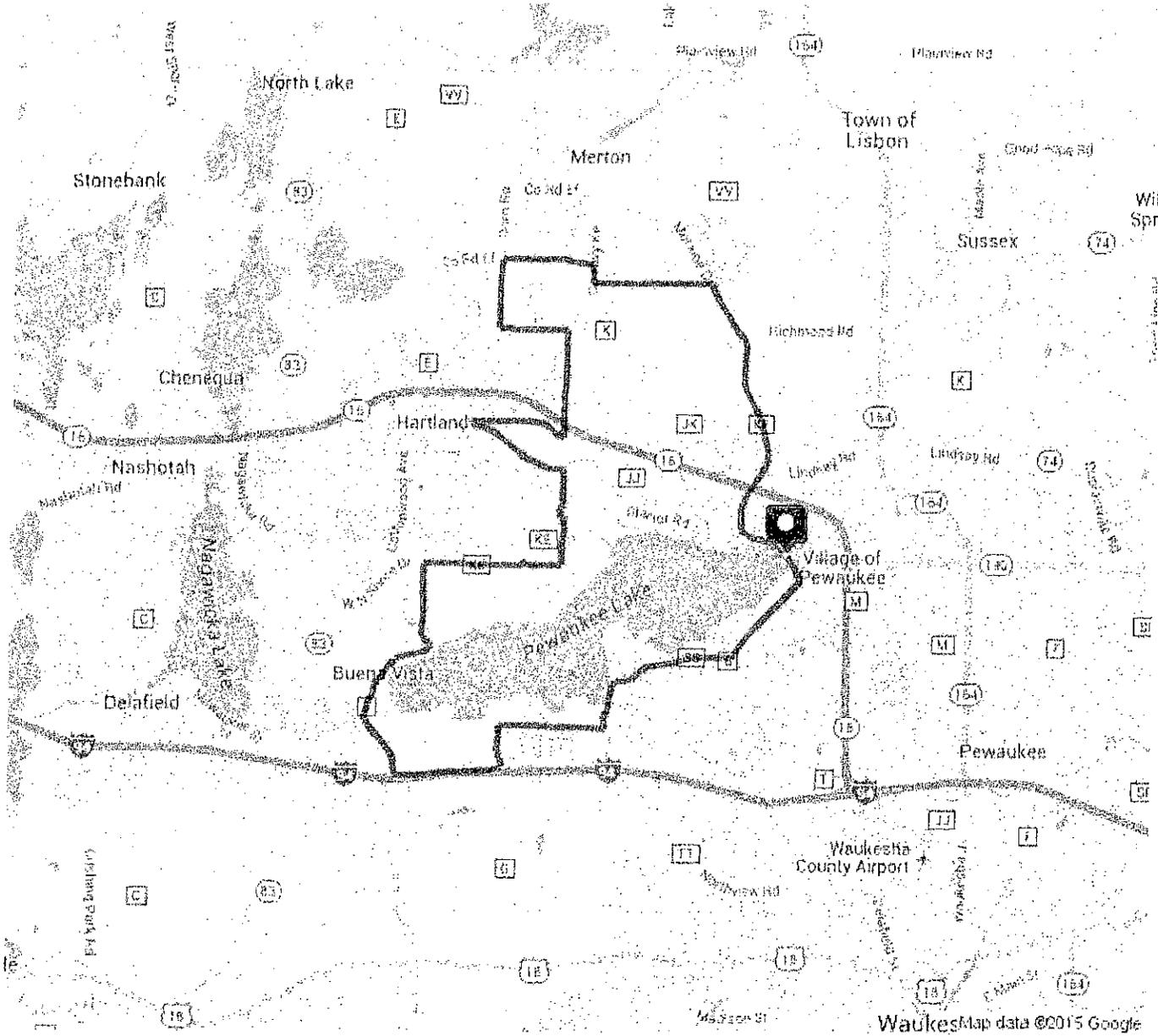
Pewaukee Triathlon

- 2:00am – Lighthouse begins Setup in Attitude Lot / Beach area
- 3:00am – Lighthouse begins setup on Wisconsin Ave.
- 4:30am – Transition Opens
- 5:15am – Swim Warm-up Open
- 6:00am – Transition Closes
- 6:10am – Opening Ceremonies
- 6:15am – Olympic Elite Start (men)**
- 6:16am – Olympic Elite Start (women)**
- 6:17am – Olympic Age Group Start (time trial procedures)
- 6:55am – Swim safety vehicles / lifeguards move in for Sprint Start
- 7:00am – Sprint Elite Start (men)**
- 7:01am – Sprint Elite Start (women)**
- 7:03am – Sprint First Timer Wave
- 7:05am – Sprint Age Group Start (time trial procedures)
- 7:45am – Swim Cutoff
- 7:50am – Lighthouse begin swim cleanup. Course & beach area
- 9:15am – Bike Cutoff
- 9:25am – Lighthouse begins Wisconsin clean up for road to re-open
- 9:15am – Sprint / Olympic Award Ceremony @ Village Park
- 9:15am – Transition re-opens for gear retrieval
- 10:00am – Event ends
- 10:00am – Wisconsin Re-opens to traffic
- 10:00am – Finish area clean up begins.
- 11:30am – All equipment clear.



mapmyrun

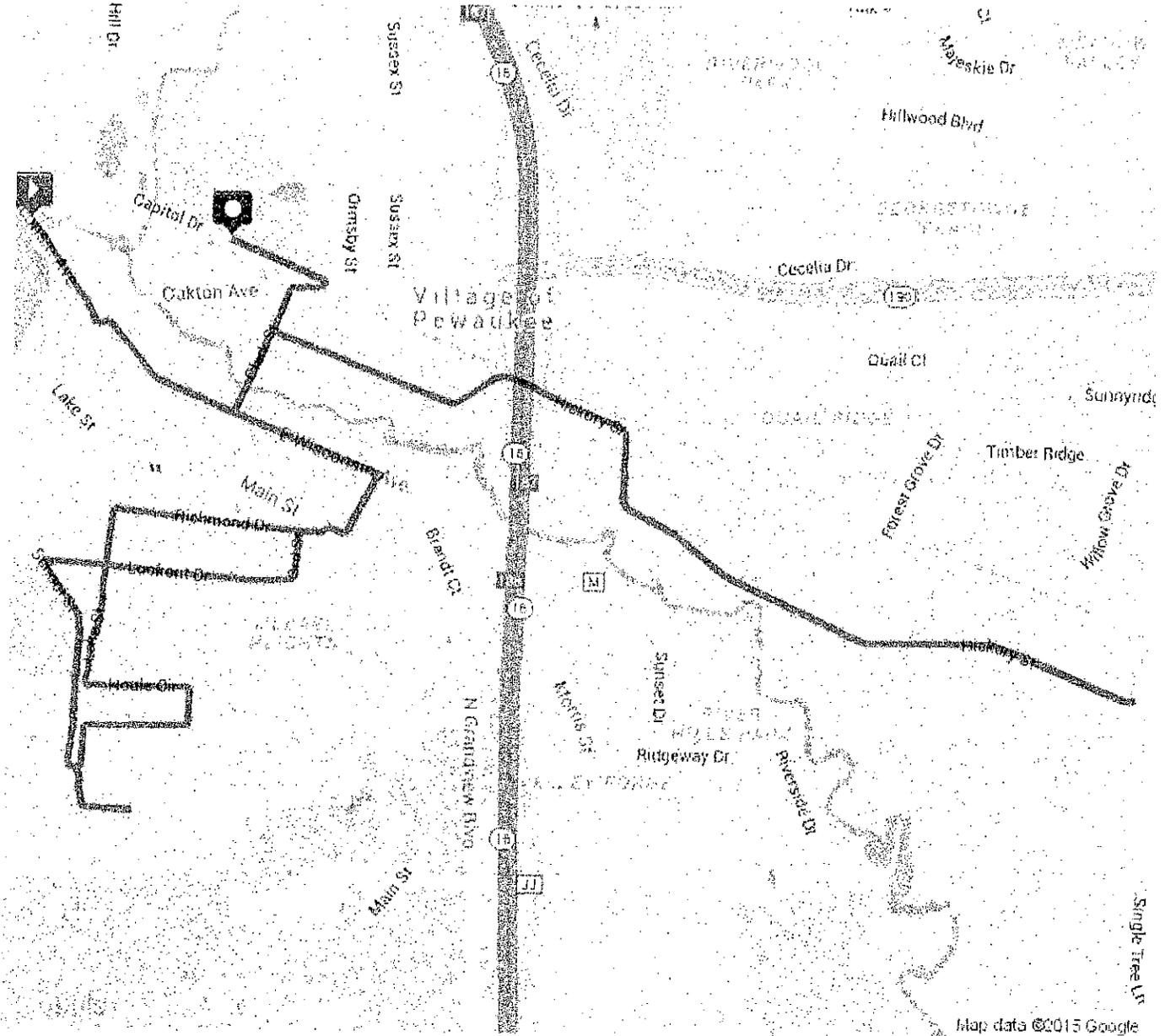
2017
PMW OLY Tri Bike Map 2016
Distance: 22.44 mi
Elevation: 972.85 ft (Max: 1,068.24 ft)





mapmyrun

2017
PMW OLY Tri Run Map-2016
Distance: 6.2 mi
Elevation: 160.05 ft (Max: 979.59 ft)



Map data ©2015 Google



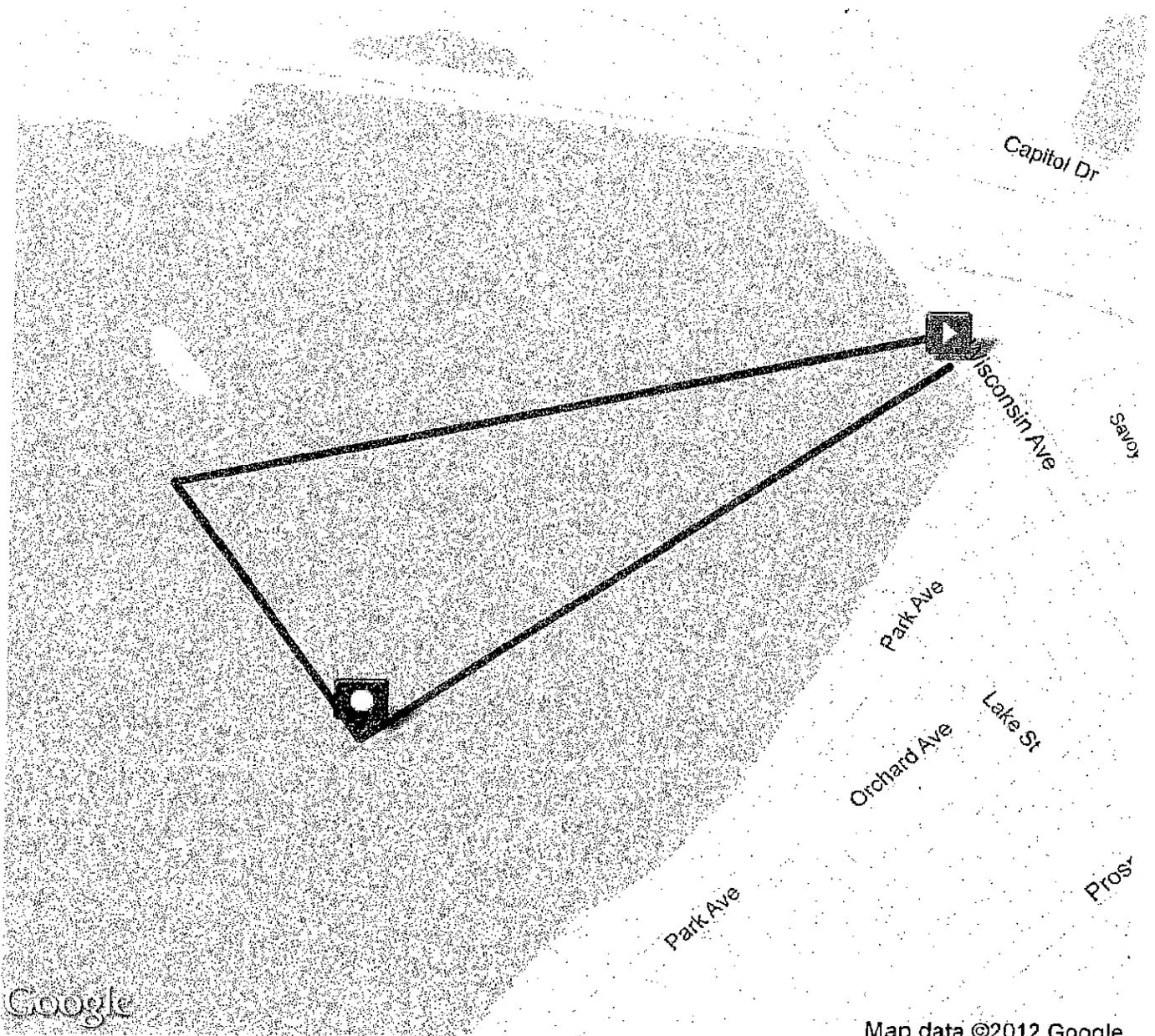
mapmyrun

Pewaukee Tri Oly Swim ²⁰¹⁷ ~~2016~~

Distance: 0.9 mi

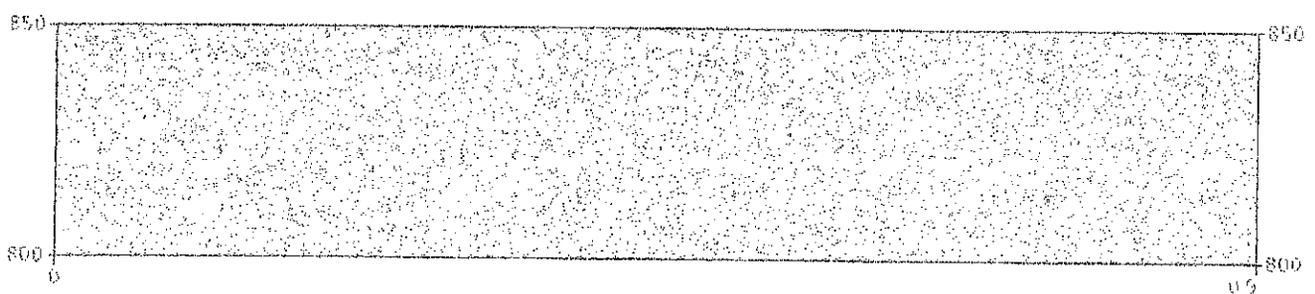
Elevation: 0.0 ft (Max: 849.74 ft)

This is a clockwise swim.



Google

Map data ©2012 Google

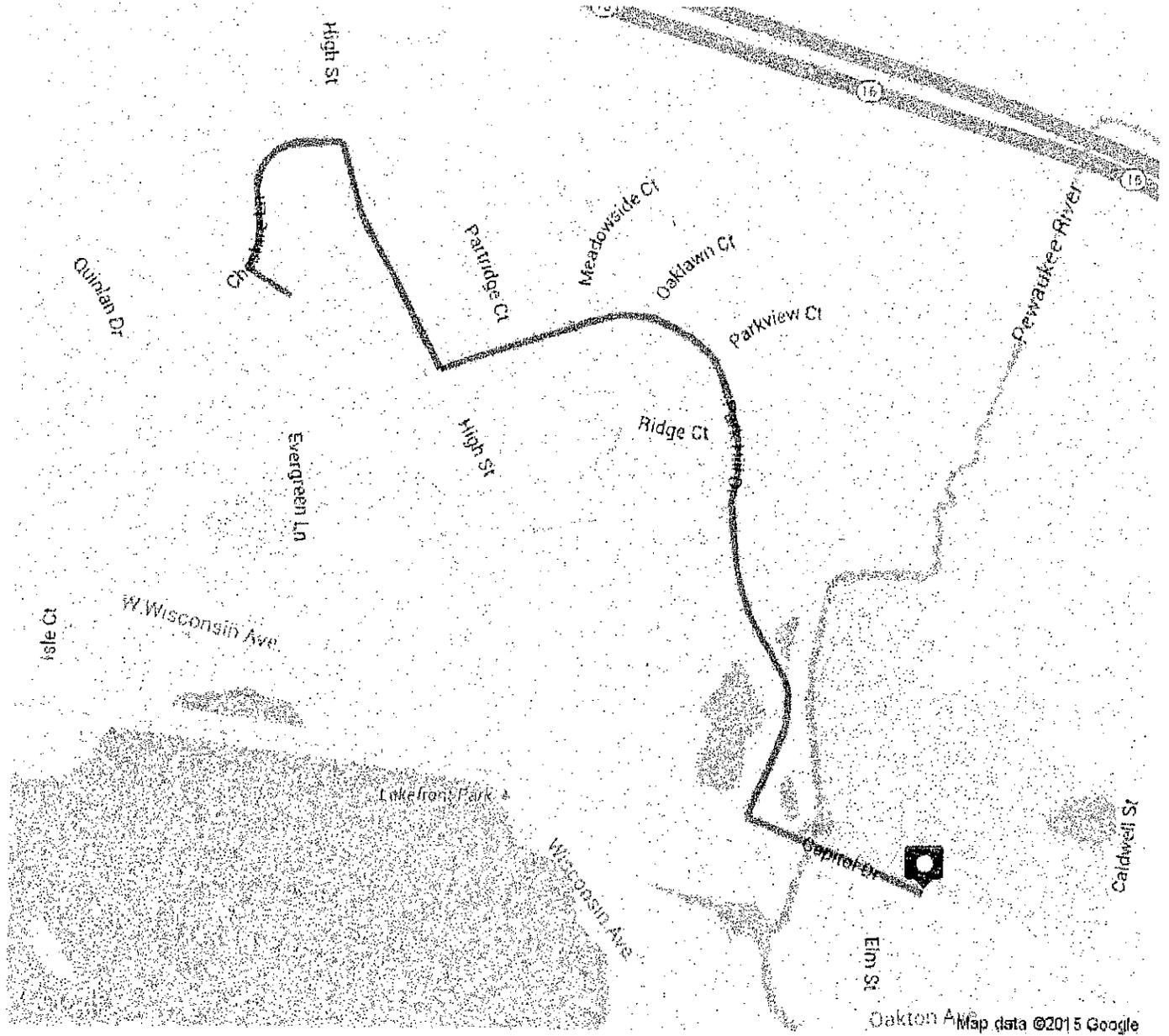




mapmyrun

2017
2016 PMW Duathlon Run Course
Distance: 2.0 mi
Elevation: 95.3 ft (Max: 913.25 ft)

2016 Changes: Turnaround
location NOT on Cheshire Ln.

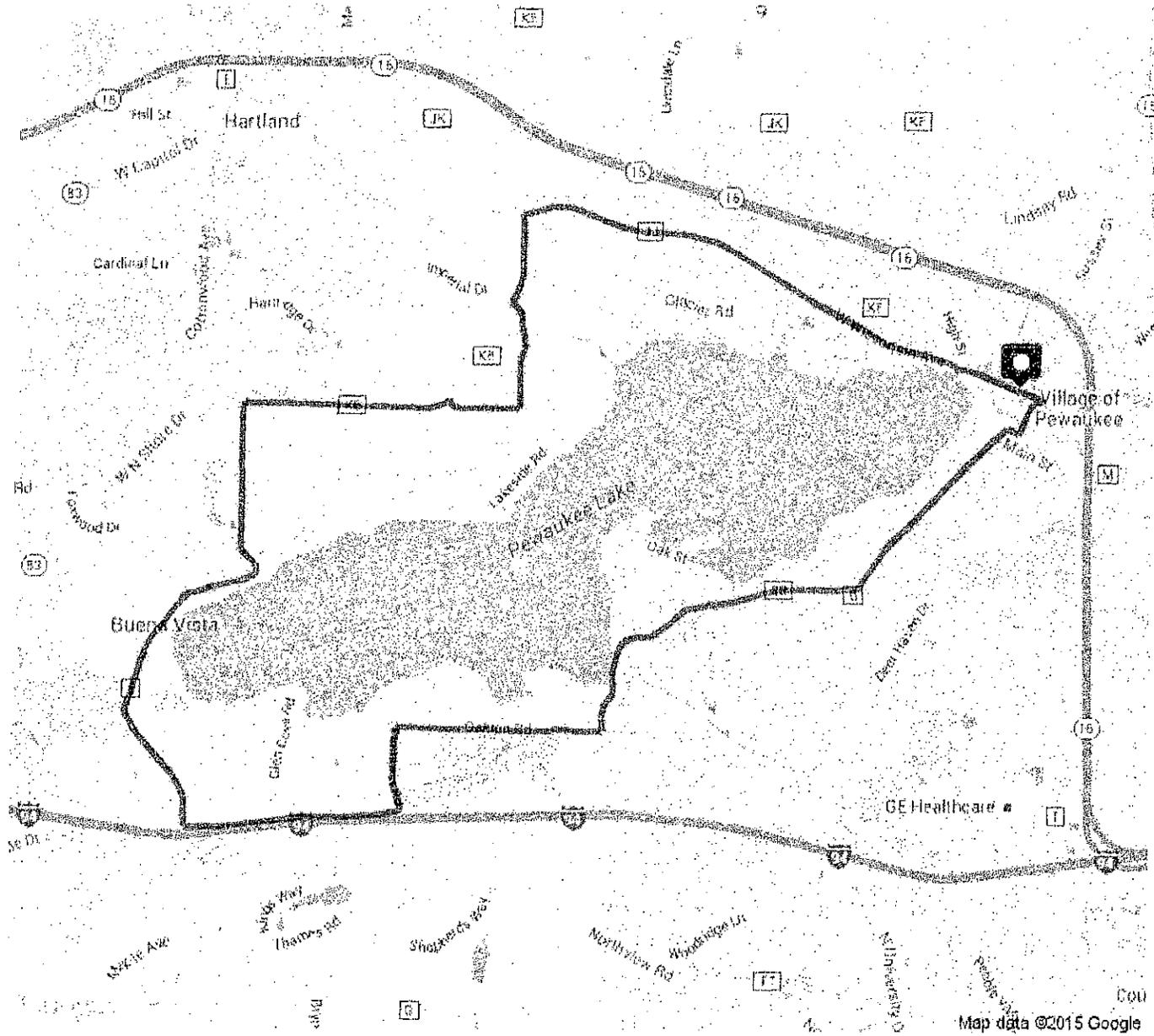




mapmyrun

2017
2016 PMW Duathlon Bike Course
Distance: 14.72 mi

2016 Changes: Clark St to
Wisconsin in Downtown Use old
North Shore

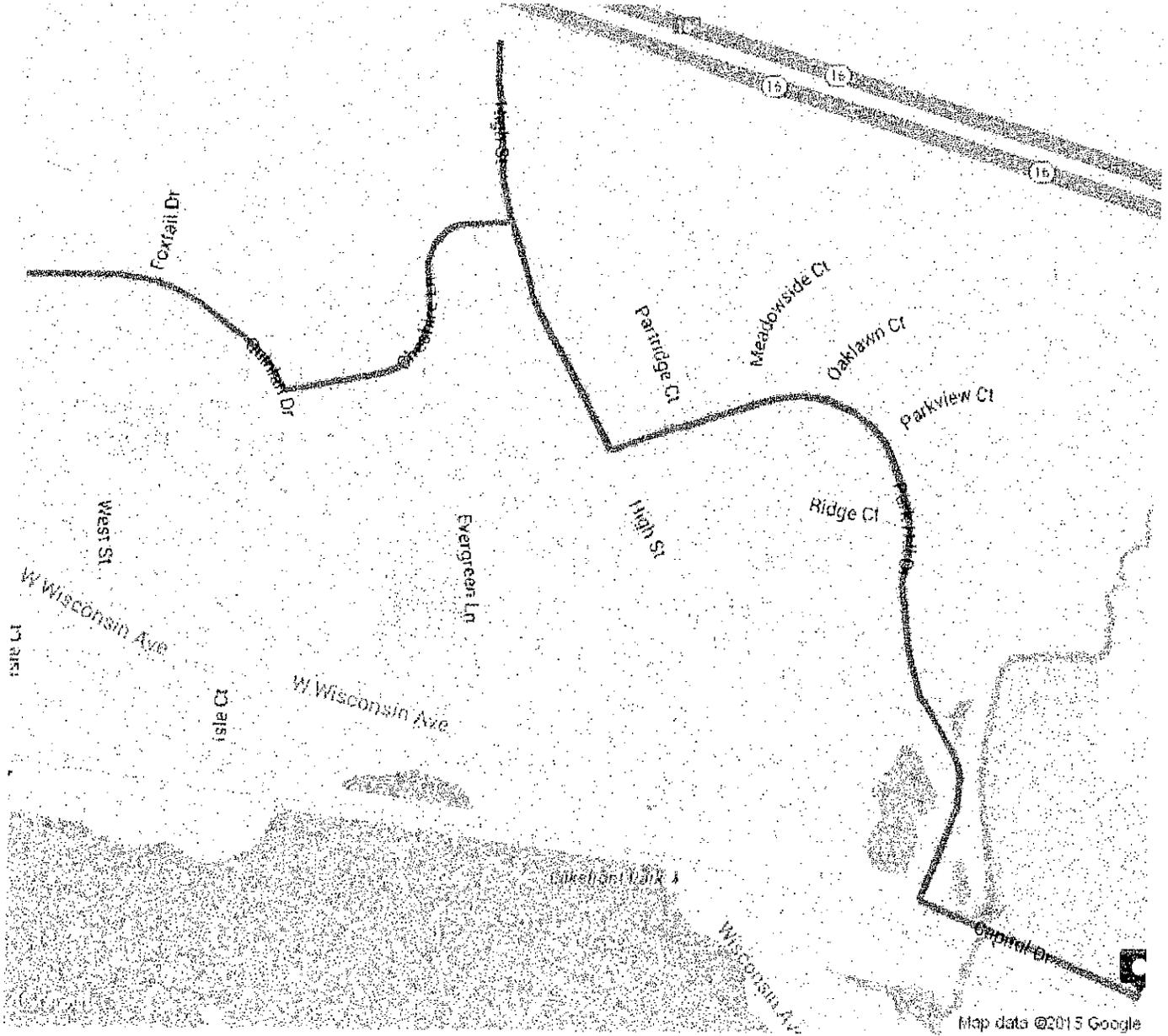




mapmyrun

2017
~~2016~~ PMW 5k Route
Distance: 3.1 mi
Elevation: 132.75 ft (Max: 913.25 ft)

2016 Pajama Jam 5k route

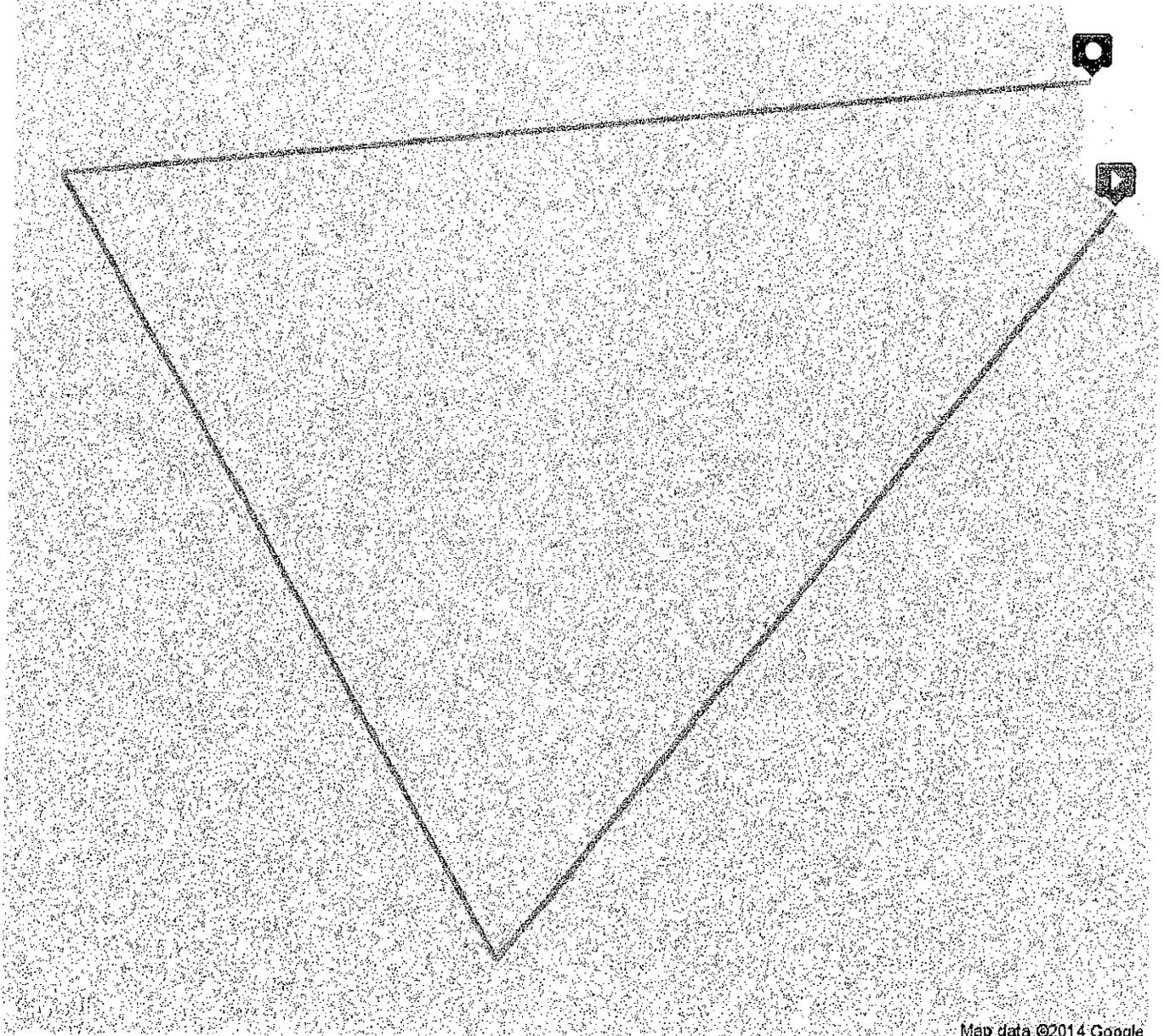




mapmyrun

Sprint

PMW-FRI Swim - 1/4 Mile
Distance: 0.25 mi

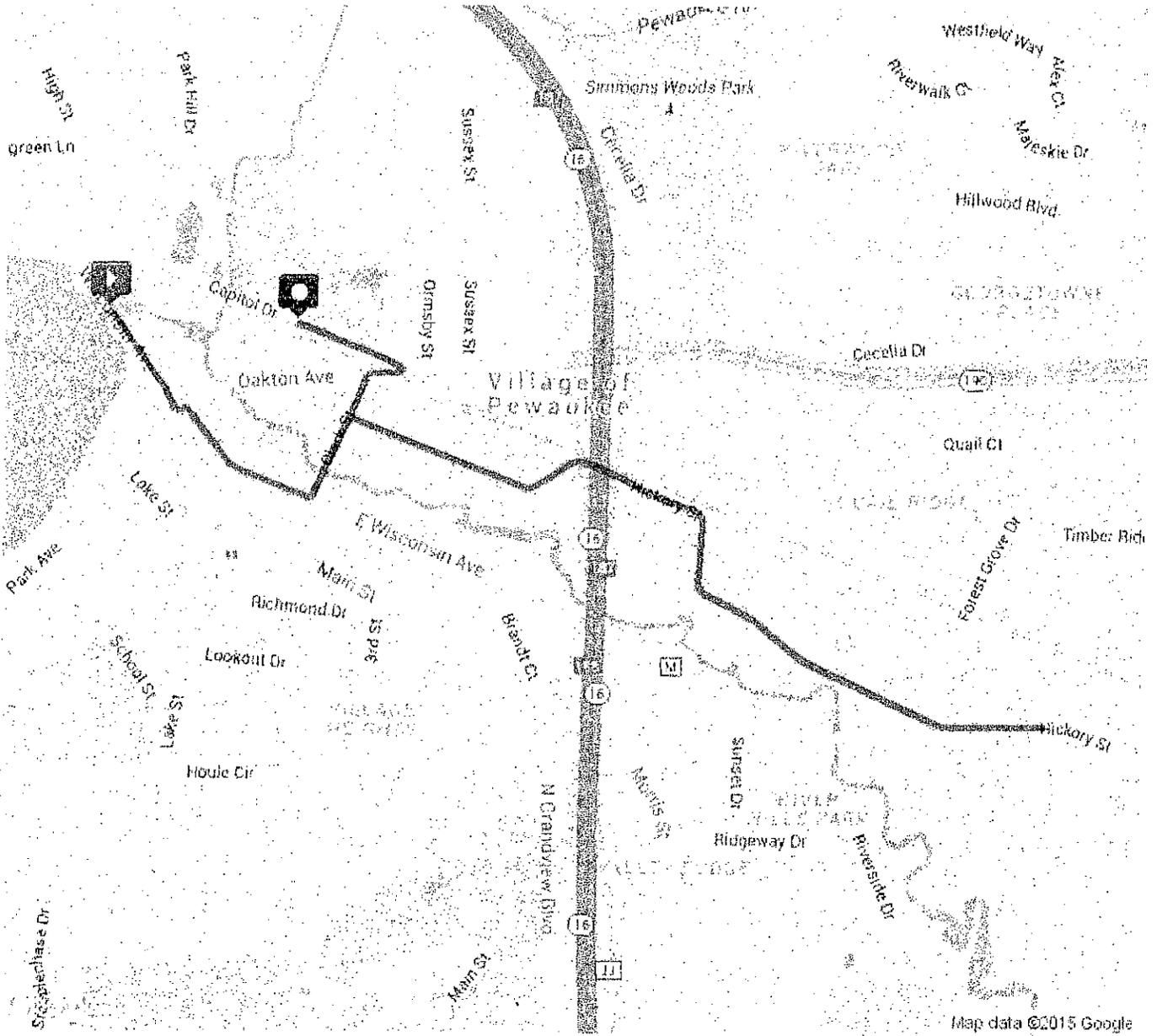


Map data ©2014 Google



mapmyrun

PMW Tri Sprint Run ~~2016~~ 2017
Distance: 3.1 mi
Elevation: 62.1 ft (Max: 884.35 ft)



Map data ©2015 Google



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 10, 2016

Re: Agenda Item 8d, Discussion and Possible Action on Joint Park & Recreation Department
Special Event Permit Applications for December 11, 2016 "Merry & Bright Parade"

BACKGROUND

Positively Pewaukee has coordinated an event called the "Twelve Days of Pewaukee" which will run from December 3rd to December 14th. As part of this event, the Joint Park & Recreation Department has submitted a permit application for a "Merry & Bright Parade" for Sunday, December 11th proposed to begin at 5PM. The overall event is a promotion of Village businesses and nonprofit organizations as a means of encouraging the greater Pewaukee area to visit, shop and support the community.

ACTION REQUESTED

The action requested of the Village Board is to approve the Joint Park & Recreation Department Special Event Permit Applications for December 11, 2016 "Merry & Bright Parade".

ANALYSIS

The proposed parade, sponsored by the Park & Recreation Department, would encourage units to be decorated with lights or glow in the dark elements. The parade route would begin and end at Kiwanis Village Park and end at the Pewaukee Public Library.

The permit application has been reviewed by the various departments. The Police Department advised that it would need to staff the parade with five officers, dependent upon the anticipated number of parade units.

Attachment



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

SPECIAL EVENT PERMIT APPLICATION

Rec'd
9/23/16

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

Applications are due 90 days PRIOR to the event.

ORGANIZATION INFORMATION

Name of Organization Pewaukee Park and Recreation			
Street Address 10240 N3065 Pewaukee Road	City Pewaukee	State WI	Zip 53072
Phone Number 262-691-7275	Are you a 501(c)3 Organization? Circle one		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) Kelley Moldanski			
Address	City	State	Zip
Email moldanski@pewaukee.wi.us	Phone Number	Day of Event Phone Number 414-940-8008	

EVENT INFORMATION

Name of Event MERRY + BRIGHT PARADE	Date(s) of Event Sunday, Dec 11, 2016
Event Start Time 5pm	Event End Time 6pm
Location of the Event* Parade route Village Park start, end at Library	
<p>You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, the direction of the route, including all turns and the number of traffic lanes to be used.</p> <p>*If you are using a Village Park, you must reserve the park through the Park/Recreation Department prior to getting your special event permit approved by the Village Board. Call 262-691-7275.</p>	
Generally describe your event and its purpose As part of Positively Pewaukee's 12 days of Christmas event we will be hosting a holiday parade encouraging units to be glow in the dark or full of lights.	
Estimated Number of Participants 20-25 parade units	Spectators 300 +
Vendors —	

OTHER INFORMATION

Based on the definition described in the Special Event Manual, do you consider your event to be a Public Special Event or a Private Special Event? Please explain why.

Public

Are you a Local Civic/Nonprofit Group as defined by Village Code?
(Copy of code in manual) *Circle One*

Yes

No

Is there an outdoor bar that will serve alcohol? *If yes, alcohol and bartender licenses are necessary under separate application. Circle One.*

Yes

No

Is there an outdoor bar that will serve soda? *If yes, soda license is required under separate application. Circle One.*

Yes

No

Does the event include the sale of food on public property? *If yes, a Food Vendor Permit is required under separate application. Circle One.*

Yes

No

Does the event include the sale of merchandise? *If yes, a Transient Merchant license is required under separate application. Circle One.*

Yes

No

Does the event involve fireworks? *If yes, please provide a detailed fireworks plan with application. Circle One.*

Yes

No

Does the event involve amplified music? *possibly within parade unit*

Yes

No

If yes, will the amplified music be a (Circle one):

Band

DJ

~~Other~~

Hours of amplified music: *5pm - 6am*

Please list the number of security staff you will be providing for the event:

Will you need barricades provided by the Village for your event, if so, how many?

Yes for route

Will you be erecting any tents, canopies or other temporary structure(s)? *If yes, the Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. Circle One.*

Yes

No

Will you be requiring electricity? *Circle One.*

Yes

No

Will you be providing portable restrooms and wash stations? *Circle One.*

Yes

No

If yes, how many will you provide and where will they be located?

Will you provide parking for participants? *Circle One.*

Yes

No

If yes, where will parking be available?

available at Village Park, library and other open lots in downtown

Will you provide a dumpster/clean-up services? *Circle One.*

Yes

No

Will you need extra 55 gallon garbage cans? *If yes, please include the number of cans you would like in your refuse collection plan below. Circle One.*

Yes

No

If yes, please describe your clean-up and refuse collection plan.

OTHER INFORMATION CONTINUED

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

Police lead vehicle and end vehicle

Have you reviewed and do you have a copy of the Village of Pewaukee Special Events Manual including the Special Events Ordinance? *Circle One.*

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents, if required? *Circle One.*

Yes *N/A* No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Kelly Wozniak

 Signature of Applicant

9-20-16

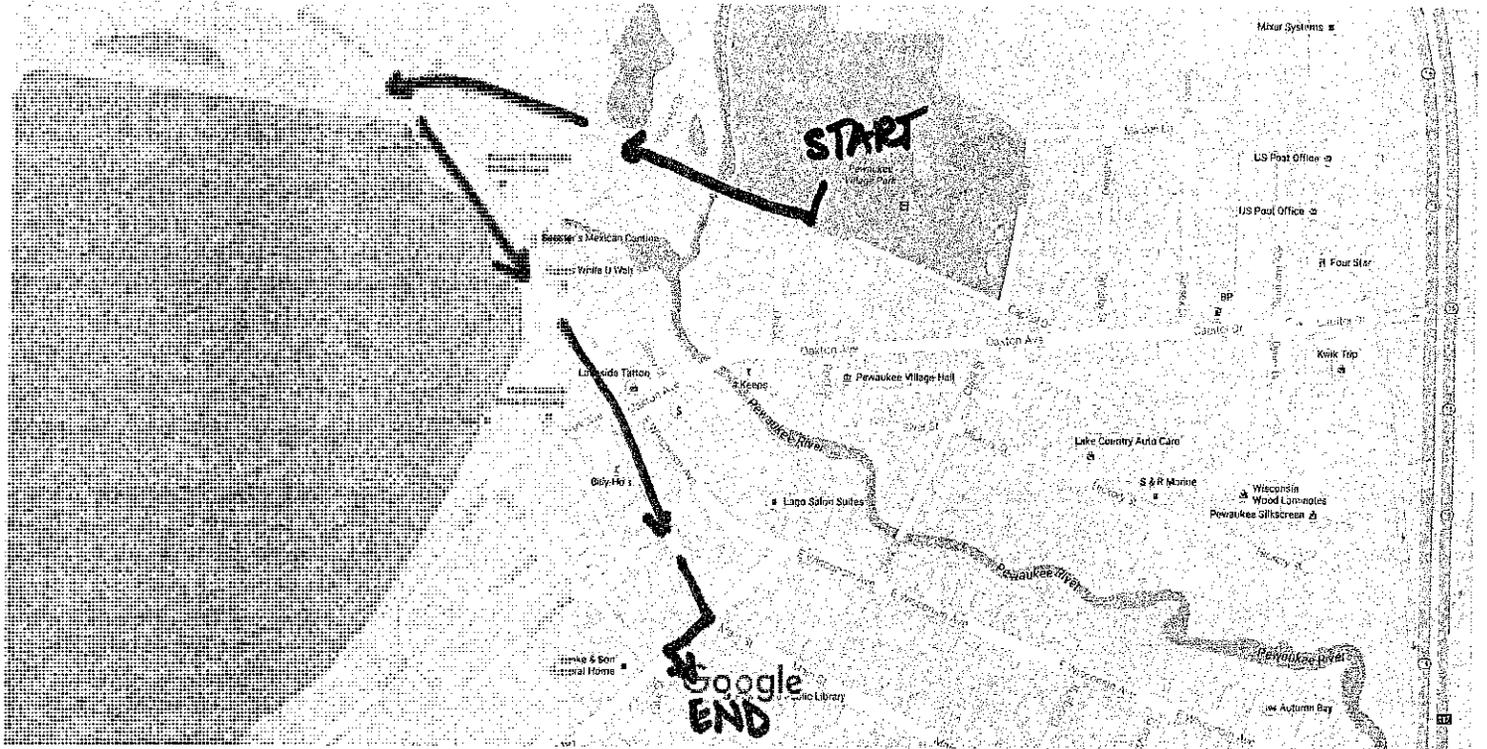
 Date

For staff use only

Application forwarded to:

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

Google Maps



Map data ©2016 Google 200 ft



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 13, 2016

Re: Agenda Item *8e*, Discussion and Possible Action on Recommendation from Joint Park & Recreation Board for Replacement of the Roof at Laimon Park

BACKGROUND

This matter is on the Village Board agenda for review and approval of the Joint Park & Recreation Board recommendation for the replacement of the roof at Laimon Family Lakeside Park.

ACTION REQUESTED

The action requested of the Village Board by the Joint Park & Recreation Board is to approve the roof replacement at Laimon Park with Chad Morgan Roofing in an amount not to exceed \$11,000.

ANALYSIS

The following is the review and recommendation from Kelley Woldanski on behalf of the Joint Park & Recreation Board:

At the October 12, 2016 Joint Park & Recreation Board meeting, the Joint Board unanimously voted in favor of recommending to hire Chad Morgan Roofing to replace the roof at Laimon Park in an amount not to exceed \$11,000 to be paid from the donation fund.

It was determined in spring of this year that the roof needed to be replaced after several shingles had torn off during high winds. When those repairs were made, an assessment of the roof was done and we were advised to replace the roof this year. After receiving quotes for the work, Chad Morgan Roofing came in the lowest. The work will be completed in November of this year.

Please add this agenda item to the next Village Board meeting for their approval.

The current balance of the Laimon Park Donation Fund is \$69,292.02.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: October 14, 2016

Re: Agenda Item 8f, 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

KJ's BP

Aaron Lindstedt

Carlee's Bar & Grill

Heather Leach

Stop-N-Go

Theodore Naparala

Walgreens

Chelcie Robbert

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.

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
 Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56690	9/01/2016	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2139041/PEST RODENT MGMT/210 MAIN ST	60.00
Total			60.00
56691	9/01/2016	E H WOLF & SONS INC ACCT 31518-1/FUEL/LAIMON PARK	
960-00-55200-000-150		GASOLINE EXPENSE IN 563073/FUEL/LAIMON PARK	1,773.61
Total			1,773.61
56692	9/01/2016	FBI NATIONAL ACADEMY ASSOCIATES WISCONSIN REGISTER/FFALL SHOOT SEP8/MATTHEW CARNEY	
110-00-52100-000-350		POLICE TRAINING & SEMINARS REGISTER/FFALL SHOOT SEP8/MATTHEW CARNEY	20.00
Total			20.00
56693	9/01/2016	GENERAL FIRE EQUIPMENT COMPANY INC CUST PEWA03/POLICE SQUAD 637 SIREN ISSUE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 134592/SQUAD 637 SIREN ISSUES/POLICE	75.00
Total			75.00
56694	9/01/2016	GRAINGER ACCT 806360400/FILTER REGULATOR/SEWER	
700-00-50822-006-000		PUMP STATION #1 OIL/MISC IN 9186949021/FILTER REGULATOR/LIFT 1	119.10
Total			119.10
56695	9/01/2016	HOMETOWN PRODUCTIONS CUST 9812313/ADVERTISEMENT/LIBRARY	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 594661/ADVERTISEMENT/LIBRARY	499.45
Total			499.45
56696	9/01/2016	J&H HEATING COMPANY CUST PEWA03/A/C REPAIR/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN W28513/REPAIR A/C SENSOR/210 MAIN ST	735.30

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
 Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			735.30
56697	9/01/2016	LAKE COUNTRY AUTO CARE ORDER 65833/BRAKE LINE VALVE/KIT/#110	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION ORDER 65833/BRAKE LINE VALVE/KIT/#110	1,370.25
Total			1,370.25
56698	9/01/2016	MENARDS-CAPITAL ONE COMMERCIAL ACCT 6004-3007-8000-8345/SUPPLIES	
110-00-53310-000-311		GARAGE EXPENSES IN 314320116051673/PAINT CAN/DPW	3.97
110-00-53310-000-311		GARAGE EXPENSES IN 314320116067041/PRIMER/CAULK/ROLLER	46.96
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 314320216048351/MAXBOND EXT PAINT/WTR	37.98
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 314321016029454/UTILITY TUB/WELL 5	96.87
110-00-53310-000-311		GARAGE EXPENSES IN 314321516055065/MAXBOND EXT PAINT/DPW	39.98
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS IN 314321616061902/BALL VALVES/TEE/ELBOW	19.66
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 314322816065882/CARPET TAPE/FOAM SEAL	10.97
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 314322916083223/FOAM SEAL/VH-PD	2.00
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 314323016023530/FAUCET/POLICE GARAGE	24.97
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 314323016234190/RETURN ITEM	-0.09
Total			283.27
56699	9/01/2016	MENARDS-PEWAUKEE ACCT 31430450/CEDAR POSTS/LAIMON PK	
960-00-55200-000-165		BUILDING MAINTENANCE IN 88177/CEDAR POSTS/LAIMON PARK	38.69
960-00-55200-000-165		BUILDING MAINTENANCE IN 88189/CEDAR POSTS/LAIMON PARK	11.58
Total			50.27

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
 Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
56700	9/01/2016	MIDWEST TAPE CUST 2000006429/DVDS & AUDIO BOOKS/LIB	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94186909/LIBRARY AUDIO BOOKS	789.81
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94186991/LIBRARY AUDIO BOOKS	29.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94212269/LIBRARY AUDIO BOOKS	244.93
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94230931/LIBRARY DVD	17.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94230932/LIBRARY CDS	37.98
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94231524/LIBRARY AUDIO BOOKS	274.92
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94231526/LIBRARY AUDIO BOOKS	14.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 94246499/LIBRARY DVD	17.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 94246500/LIBRARY DVD	22.99
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 94256004/LIBRARY AUDIO BOOKS	499.87
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 94256006/LIBRARY AUDIO BOOKS	54.98
Total			2,006.44
56701	9/01/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGES	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0479689/OIL CHANGE/'16 FD EX/LIC 636	38.45
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0479356/OIL CHANGE/'16 FD EX/LIC 637	38.45
Total			76.90
56702	9/01/2016	QUILL CORPORATION ACCT C1349429/NAMEPLATES/CLERK	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 8539875/NAMEPLATE/CLERK	16.78

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
 Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			16.78
56703	9/01/2016	SPRINGSTED INC PROJ 000655.104/HUMAN RESOURCE SERVICES	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES PROJ 000655.104/INV 1/SALARY STUDY PLAN	2,849.45
Total			2,849.45
56704	9/01/2016	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSESSMENTS/AUGUST 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/COURT ASSESSMENTS/AUGUST 2016	5,620.52
Total			5,620.52
56705	9/01/2016	TRAFFIC & PARKING CONTROL CO INC CUST C286/TURTLE CROSSING SIGN	
110-00-53470-000-310		TRAFFIC CONT. GEN. OPERATION IN I537712/TURTLE CROSSING SIGN	88.87
Total			88.87
56706	9/01/2016	UNIFIRST CORPORATION ACCTS 983288/983262/DPW UNIFORM CLEANING	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 983288/RUG CLEANING/VIL HALL/AUG'16	26.25
110-00-53310-000-311		GARAGE EXPENSES ACCT 983262/DPW UNIFORM CLEAN/AUG'16	122.20
600-00-50904-001-000		PROT. CLOTHING/UNIFORMS ACCT 983262/WATER UNIFORM CLEAN/AUG'16	34.94
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS ACCT 983262/SEWER UNIFORM CLEAN/AUG'16	34.94
Total			218.33
56707	9/01/2016	WAUKESHA COUNTY TREASURER #67-171/JAIL ASSESSMENTS/AUGUST 2016	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS #67-171/JAIL ASSESSMENTS/AUGUST 2016	1,878.80
Total			1,878.80
56708	9/01/2016	WE ENERGIES ELECTRIC/GAS USAGE	

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
 Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT.	4,047.30
		ACCT 5632-224-264 GROUP BILL/STR LIGHTS	
110-00-53310-000-311		GARAGE EXPENSES	485.79
		ACCT 5237-098-962 GROUP BILL/DPW	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE	1,804.69
		ACCT 5237-098-962 GROUP BILL/VH-PD	
600-00-50622-000-000		POWER PURCHASED FOR PUMPING	12,886.28
		ACCT 0000-074-279 GROUP BILL/ELEC/WELLS	
600-00-50605-006-000		MAINT. OF WELLS-EQUIP/NAT. GAS	29.87
		ACCT 0000-074-279 GROUP BILL/GAS/WL 5&6	
600-00-50650-002-000		MAINT OF RESERVOIRS/ELECTRIC	220.45
		ACCT 0000-074-279 GROUP BILL/STANDPIPES	
600-00-50655-002-000		MAINT OF BOOSTER STATION/ELECT	77.60
		ACCT 0000-074-279 GROUP BILL/BOOSTER	
700-00-50822-002-000		PUMP STATION #1 ELECTRIC	3,449.41
		ACCT 0000-074-126 GROUP BILL/ELE/LIFT 1	
700-00-50822-003-000		PUMP STATION #1 NATURAL GAS	82.78
		ACCT 0000-074-126 GROUP BILL/GAS/LIFT 1	
700-00-50821-000-000		POWER AND FUEL FOR PUMPING	475.47
		ACCT 0000-074-126 GROUP BILL/SWR LIFTS	
Total			23,559.64
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56709	9/01/2016	WERNER ELECTRIC SUPPLY	
		ACCT 52238/ADV850 ALTO 30PK ELECTRICAL	
110-00-53310-000-311		GARAGE EXPENSES	96.30
		IN S4909546.003/ADV850 ALTO 30 PK/DPW	
Total			96.30
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56710	9/01/2016	WISCONSIN HONOR GUARD ASSOCIATION	
		REGISTER/HONOR GUARD/TRAIN/JACOB BOLDT	
110-00-52100-000-350		POLICE TRAINING & SEMINARS	50.00
		REGISTER/HONOR GUARD/TRAIN/JACOB BOLDT	
Total			50.00
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56711	9/07/2016	MUNICIPAL TREASURERS ASSOCIATION OF WISCONSIN	
		REGIST/CONF SEP 22-23'16/R HIGBY/C SMITH	Manual Check
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	110.00
		REGIST/CONF SEP 22-23'16/REBECCA L HIGBY	

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110-00-51420-000-140		CLERK'S OFFICE EXPENSES REGIST/CONF SEP 22-23'16/CASSIE SMITH	110.00
Total			220.00
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56712	9/09/2016	AUTOMOTIVE PARTS & EQUIPMENT CORPORATION ACCT 2080/PARTS & SUPPLIES	
700-00-50822-010-000		PUMP STATION #1 EQUIP MAINT IN 040171/V-BELTS/LIFT #1	19.66
700-00-50822-006-000		PUMP STATION #1 OIL/MISC IN 040172/NITRILE GLOVES/LIFT 1	11.99
700-00-50836-000-000		PROTECTIVE CLOTHING/UNIFORMS IN 040910/NITRILE GLOVES/SEWER	23.98
Total			55.63
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56713	9/09/2016	BAKER & TAYLOR BOOKS ACCT 215658/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032237730/LIBRARY BOOKS	48.13
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032242296/LIBRARY BOOKS	15.11
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032242416/LIBRARY BOOKS	57.02
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032242775/LIBRARY BOOKS	11.19
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032245877/LIBRARY BOOKS	103.33
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032246243/LIBRARY BOOKS	10.07
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032247931/LIBRARY BOOKS	470.03
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032255983/LIBRARY BOOKS	153.33
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032256874/LIBRARY BOOKS	1,996.28
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032256911/LIBRARY BOOKS	766.42
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 2032261794/LIBRARY BOOKS	160.69

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Check Nbr	Check Date	Payee	Amount
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	452.32
		INV 2032265622/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	100.54
		INV 5014237842/LIBRARY BOOKS	
Total			4,344.46
<hr/>			
56714	9/09/2016	BRIAN H FOTH	
		REIMBURSE/SAFETY SHOES	
110-00-52100-000-400		POLICE UNIFORM ALLOWANCE	84.08
		REIMBURSE/SAFETY SHOES	
Total			84.08
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56715	9/09/2016	C&C CUSTOM CONCRETE	
		IN 9-2-16/CONCRETE/REPLACEMT/SIDEWALKS	
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION	985.00
		IN 9-2-16/CONCRETE/REPLACEMT/SIDEWALKS	
Total			985.00
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56716	9/09/2016	CHASITY SCHUMACHER	
		REIMBURSE/WALMART/BATTERIES/CLERK	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES	9.43
		REIMBURSE/WALMART/BATTERIES/CLERK	
Total			9.43
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56717	9/09/2016	CITY OF PEWAUKEE	
		SHARED PARK & RECREATION/SEPTEMBER 2016	
110-00-55200-000-000		PARKS	12,476.08
		PARKS 1/12 BUDGET/SEPTEMBER 2016	
110-00-55300-000-000		RECREATION PROGRAMS	11,526.92
		RECREATION 1/12 BUDGET/SEPTEMBER 2016	
Total			24,003.00
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56718	9/09/2016	CITY OF PEWAUKEE	
		IN 2016-08/BUILDING INSPECTIONS/AUG 2016	
110-00-52400-000-100		BUILDING INSPECTION CONTRACT	10,780.87
		IN 2016-08/BUILDING INSPECTIONS/AUG 2016	
Total			10,780.87
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56719	9/09/2016	CONLEY MEDIA LLC	
		ACCT 633307/ELECTION & LEGAL NOTICES	

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Check Nbr	Check Date	Payee	Amount
110-00-51440-000-000		ELECTIONS	40.74
		IN 6333070816/ELECTION POLLING LOCATIONS	
110-00-51470-000-000		PUBLICATION EXPENSES	72.67
		IN 6333070816/LEGAL NOTICES	
Total			113.41

56720 9/09/2016 ELLIOTT HARDWARE PROP LLC/ACE HARDWARE
ACCT 331520/SUPPLIES

110-00-53310-000-311		GARAGE EXPENSES	83.46
		IN 786984/787017/787281/787430/787461	
110-00-53310-000-311		GARAGE EXPENSES	4.29
		IN 787503/HX BUSH/DPW	
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER	13.48
		IN 787045/TUBING CUTTER/TUBING/WATER	
700-00-50822-006-000		PUMP STATION #1 OIL/MISC	51.67
		IN 787095/787219/GLV ELBOW/HARDWARE/#1	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION	73.05
		IN 787295/787554/MURIATC ACID/HARDWARE	
800-00-54910-000-000		MOWING/MAINTENANCE	5.37
		IN 787401/GLV PLUGS/CEMETERY	
110-00-53640-000-310		TREE, BRUSH CONT. GEN. OPER.	39.99
		IN 787855/32" DUAL CUT LOPPER	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE	26.76
		IN 787326/787444/787478/787491/VH-PD	
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS	54.98
		IN 786948/DESK FAN/OSCILL FAN/WELL 3	
600-00-50625-002-000		MAINT. OF PUMP BLDG/MATERIALS	14.93
		IN 787929/TEFLON TAPE/CULTIVATOR/WATER	
Total			367.98

56721 9/09/2016 ELLIOTT HARDWARE PROP LLC/ACE HARDWARE
ACCT 331214/J-B WELD STICKS/LIBRARY

900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE	13.38
		IN 787469/J-B WELD STICKS/LIBRARY	
Total			13.38

56722 9/09/2016 ELLIOTT HARDWARE PROP LLC/ACE HARDWARE
ACCT 601461/POLICE SUPPLIES

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Check Nbr	Check Date	Payee	Amount
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 787161/HARDWARE/MOTORCYCLE SEAT REPR	11.59
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 787165/HARDWARE/MOTORCYCLE SEAT REPR	11.58
Total			23.17
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56723	9/09/2016	FRANZ PLUMBING AND PIPING INC. IN 3772/(2)WATER METERS INSTALLED	
600-00-50931-001-000		OUTLAY/PROJECTS IN 3772/(2)WATER METERS INSTALLED	700.00
Total			700.00
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56724	9/09/2016	HYDROCORP CUST PEWAUKE/CROSS CONNECTION CTRL PROG	
600-00-50923-003-000		OUTSIDE SERVICES/CONSULTING IN 0040078/CROSS CONNECTION CTRL PROGRAM	598.00
Total			598.00
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56725	9/09/2016	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS CMC CERTIFICATION APP/CHASITY SCHUMACHER	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES CMC CERTIFICATION APP/CHASITY SCHUMACHER	90.00
Total			90.00
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56726	9/09/2016	JOURNAL COMMUNITY PUBLISHING GROUP ACCT 5VILPEW-5/LEGAL NOTICES	
110-00-51470-000-000		PUBLICATION EXPENSES IN 5VILPEW-5-8-16/LEGAL NOTICES	46.66
Total			46.66
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56727	9/09/2016	KEN WEBER TRUCK SERVICE IN 9881-1/TOW 2003 HONDA 218ABB TO V LOT	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES IN 9881-1/TOW 2003 HONDA 218ABB TO V LOT	125.00
Total			125.00
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56728	9/09/2016	LAKE COUNTRY AUTO CARE ORDER 65944/ALIGNMENT/'16 FD EXP #636	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE ORDER 65944/ALIGNMENT/'16 FD EXP #636	84.95

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Total			84.95
56729	9/09/2016	LAWNS R US IN 17677/LAWN MAINTENANCE/SEPT 2016/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 17677/LAWN MAINTENANCE/SEPT 2016/LIB	885.71
Total			885.71
56730	9/09/2016	MADELINE COLLINS REPLACE CK#52486 11-14-14/POLLWORKER	
110-00-51440-000-000		ELECTIONS POLLWORKER TRAINING 10-15-2014	14.50
110-00-51440-000-000		ELECTIONS POLLWORKER ELECTION 11-4-2014	61.63
Total			76.13
56731	9/09/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 9-9-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 9-9-16	4,903.00
Total			4,903.00
56732	9/09/2016	NORGE MECHANICAL LLC REPLACE A/C UNIT/5 TON RHEEM/LAIMON PARK	
960-00-55200-000-165		BUILDING MAINTENANCE REPLACE A/C UNIT/5 TON RHEEM/LAIMON PARK	3,800.00
Total			3,800.00
56733	9/09/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 9-9-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 9-9-16	1,395.00
Total			1,395.00
56734	9/09/2016	NORTHERN LAKE SERVICE INC CUST 89738/WATER SAMPLE TESTINGS/AUG'16	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 299836/WATER SAMPLE TESTING/AUG 2016	57.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 300170/WATER SAMPLE TESTING/AUG 2016	57.00

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Check Nbr	Check Date	Payee	Amount
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 300583/RADIUMACIDS/TTHM/URAN/AUG 2016	400.00
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS IN 300783/WATER SAMPLE TESTING/AUG 2016	57.00
Total			571.00
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56735	9/09/2016	OFFICE COPYING EQUIPMENT LTD CUST 6915660/POLICE COPIER USAGE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN C335462/POL COPIES 7-27 TO 8-26-16	4.89
Total			4.89
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56736	9/09/2016	PARKING LOT MAINTENANCE INC. IN A105767/PARKING LOT PATCHING/LAIMON	
960-00-57610-000-000		LAKESIDE PARK CAPITAL OUTLAY IN A105767/PARKING LOT PATCHING/LAIMON	7,980.00
Total			7,980.00
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56737	9/09/2016	PEWAUKEE POLICEMANS' ASSOCIATION UNION DUES/SEPTEMBER 2016	
110-00-21332-000-000		UNION DUES WITHHOLDINGS UNION DUES/SEPTEMBER 2016	522.00
Total			522.00
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56738	9/09/2016	PEWAUKEE SCHOOL DISTRICT MOBILE HOME FEES/SEPTEMBER 2016	
110-00-21761-000-000		MOBILE HOME FEES DUE SCHOOL MOBILE HOME FEES/SEPTEMBER 2016	182.91
Total			182.91
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56739	9/09/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC ACCT 0011706878/MAIL SYSTEM LEASE/CLERK	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 3300133282/MAIL SYS JUL-AUG-SEP/CLERK	380.55
Total			380.55
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56740	9/09/2016	PROHEALTH CARE LABORATORY BILLING ACCT 8100/POLICE LEGAL BLOOD DRAWS	
110-00-52100-000-320		SPECIAL INVESTIGATIONS ACT 8100/IN 201608-0/POLICE BLOOD DRAWS	245.00

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Total			245.00
56741	9/09/2016	QUILL CORPORATION ACCT C1349429/CLERK OFFICE SUPPLIES	
600-00-50903-004-000		SUPPLIES/COMPUTER SUPPORT IN 8681745/DELL MOUSE/WATER	9.99
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 8681745/TAPE/MARKERS/HAND SOAP/CLERK	4.23
800-00-54920-000-000		MISCELLANEOUS GENERAL EXPENSES IN 8681745/SHEET PROTECTORS/CEMETERY	63.98
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 8664228/NAMEPLATE/CLERK	10.79
Total			88.99
56742	9/09/2016	REVERE ELECTRIC SUPPLY CO CUST 72400/BALLASTS & BULBS/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN S3082117.001/BALLASTS/LIBRARY	208.36
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN S3082117.002/SYLVANIA BULBS/LIBRARY	139.30
Total			347.66
56743	9/09/2016	SHERI JAMES JANITORIAL SERVICE IN 1018/JANITORIAL SERVICES/AUG'16/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 1018/JANITORIAL SERVICES/AUG'16/LIB	2,000.00
Total			2,000.00
56744	9/09/2016	TDS ACCT 2626915670/LIBRARY	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 2626915670/LIBRARY	708.96
Total			708.96
56745	9/09/2016	TDS ACCT 2626915668/PHONE SERVICE	
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 2626915668/PHONE SERVICE/WATER	293.75
110-00-53310-000-311		GARAGE EXPENSES ACCT 2626915668/INTERNET SERVICE/DPW	43.14

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Total			336.89
56746	9/09/2016	TDS ACCT 2626915660/DEPARTS PHONE SERVICE	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE ACCT 2626915660/PHONE SERVICE/CLERK	676.48
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 2626915660/PHONE SERVICE/POLICE	1,083.25
110-00-53310-000-311		GARAGE EXPENSES ACCT 2626915660/PHONE SERVICE/DPW	168.67
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER ACCT 2626915660/PHONE SERVICE/SEWER	105.00
Total			2,033.40
56747	9/09/2016	U S CELLULAR DEPARTMENTS CELL PHONES	
600-00-50921-004-000		OFFICE SUPPLIES/INTERNET SERV ACCT 216698010/TABLET 2GB/DAVID WHITE	27.75
700-00-50852-006-000		OUTSIDE SERV/COMMUNICATIONS ACCT 216698010/TABLET 2GB/DAVID WHITE	27.75
110-00-51420-000-140		CLERK'S OFFICE EXPENSES ACCT 216487639/CELL PHONE USAGE/CLERK	25.70
110-00-51400-000-140		ADMINISTRATOR EXPENSES ACCT 216487639/CELL PHONE USAGE/ADM	26.20
110-00-53310-000-311		GARAGE EXPENSES ACCT 216487639/CELL PHONE USAGE/DPW	57.05
600-00-50641-001-000		TRANS. & DIST. SYSTEM/PHONE ACCT 216487639/CELL PHONE USAGE/WATER	133.11
700-00-50822-005-000		PUMP STATION #1 PHONE/PAGER ACCT 216487639/CELL PHONE USAGE/SEWER	107.68
Total			405.24
56748	9/09/2016	WE ENERGIES LIBRARY ELECTRIC/GAS USAGE	
900-00-55110-000-311		LIBRARY-UTILITIES ACCT 8013-411-855 210 MAIN ST/LIBRARY	4,667.08
Total			4,667.08

56749 9/09/2016 WISCONSIN MUNICIPAL CLERKS ASSOCIATION
 2016 MEMBERSHIP/CASSIE SMITH

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110-00-51420-000-140		CLERK'S OFFICE EXPENSES 2016 MEMBERSHIP/CASSIE SMITH	50.00
Total			50.00
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56750	9/09/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 9-9-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 9-9-16	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 9-9-16	230.77
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0005 4656 56 CHILD SUPPORT 9-9-16	553.84
Total			1,956.90
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56751	9/16/2016	1ST AYD CORP CUST 262-691-5690/SUPPLIES DPW	
110-00-53310-000-311		GARAGE EXPENSES IN PSI62874/GLOVES/SAFETY GLASSES/DPW	222.58
Total			222.58
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56752	9/16/2016	ADVANCED DISPOSAL SERVICES ACCT# 57095/SANITATION SERVICES/AUG 2016	
110-00-53620-000-000		REFUSE COLLECTION CONTRACT REFUSE SERVICES/AUGUST 2016	18,870.00
110-00-53635-000-000		RECYCLING EXPENSES RECYCLING SERVICES/AUGUST 2016	5,080.80
Total			23,950.80
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56753	9/16/2016	BILL'S POWER CENTER INC CUST 29485/PULLEY IDLER/#714	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 454580/PULLEY IDLER/#714	46.47
Total			46.47
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56754	9/16/2016	BRILLIANT DPI INC IN 31363/(500)BUSINESS CARDS/J STRAEHLER	
600-00-50921-001-000		OFFICE SUPPLIES/STATIONARY IN 31363/(500)BUSINESS CARDS/J STRAEHLER	45.50
700-00-50851-000-000		OFFICE SUPPLIES & EXPENSES IN 31181/(500)BUSINESS CARDS/J STRAEHLER	45.49

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Total			90.99
56755	9/16/2016	C&C CUSTOM CONCRETE IN 9-12-16/CONCRETE/REPLACEMT/SIDEWALKS	
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 9-12-16/CONCRETE/REPLACEMT/SIDEWALKS	550.00
Total			550.00
56756	9/16/2016	CED/LAPPIN ELECTRIC ACCT D4-52670/PHOTO CONTROL/STREET LIGHT	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. INV 5890-639605/PHOTO CONTROL	24.00
Total			24.00
56757	9/16/2016	CERTIFIED PRODUCTS INC IN 242332/5 YRDS FILL/SIDEWALKS	
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 242332/5 YRDS FILL/SIDEWALKS	28.00
Total			28.00
56758	9/16/2016	E H WOLF & SONS INC ACCT 31518-1/FUEL/LAIMON PARK	
960-00-55200-000-150		GASOLINE EXPENSE IN 563108/FUEL/LAIMON PARK	2,110.26
Total			2,110.26
56759	9/16/2016	ESCREEN INC ACCT 122437-0225/DRUG SCREENING/DPW	
110-00-53310-000-311		GARAGE EXPENSES IN6681061/PRE-EMPLOY DRUG TEST/DAN GREIG	16.60
Total			16.60
56760	9/16/2016	FEDEX OFFICE ACCT 0000382207/COPIES	
110-00-12001-000-000		SUNDRY ACCOUNTS RECEIVABLE IN 067200009168&194/COPIES/586KOP/555QUI	67.50
Total			67.50
56761	9/16/2016	GRIFFIN FORD INC CUST 1039553/WHEEL BEARING/CATALYTIC/639	

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Check Nbr	Check Date	Payee	Amount
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 178687/CATALY CONV/WHL BRG/SQUAD 639	669.98
Total			669.98
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56762	9/16/2016	HALQUIST STONE COMPANY ACCT 65650/CRUSHED STONE	
600-00-50652-004-000		MAINT OF SERVICES/CURB STOPS IN 404146/CRUSHED STONE CHIPS/WATER	88.89
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 404246/CRUSHED STONE CHIPS/SIDEWALKS	65.51
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 404335/IMPORTED FILL/SIDEWALKS	45.00
Total			199.40
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56763	9/16/2016	HAWKINS INC ACCT 109844/WATER CHEMICALS	
600-00-50631-001-000		CHEMICALS/FLUORIDE INV 3944560/FLUORIDE	92.50
600-00-50631-002-000		CHEMICALS/CHLORINE INV 3944560/CHLORINE	685.45
600-00-50631-005-000		CHEMICALS/HYDROUS MAG OXIDE INV 3944560/TONKAZORB HMO SOLUTION	978.58
Total			1,756.53
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56764	9/16/2016	HIGHWAY LIGHT AND LANDSCAPE INC IN 3056/CHECK LIGHT POLE FIXTURE	
110-00-53420-000-310		STREET LIGHTING, GEN. OPERAT. IN 3056/CHECK LIGHT POLE FIXTURE	214.59
Total			214.59
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56765	9/16/2016	HIPPENMEYER REILLY MOODIE & BLUM SC LEGAL SERVICES	
110-00-51300-000-000		LEGAL COUNSEL-VILLAGE ATTORNEY IN 43187/GENERAL LEGAL SERVICES	3,448.75
110-00-51300-000-110		MUNICIPAL COURT EXPENSES IN 43188/COURT LEGAL SERVICES	1,748.25
Total			5,197.00
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56766	9/16/2016	JAMES IMAGING SYSTEMS INC 003-1139764-000/LIB COPIER LEASES/SEP'16	

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900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 19336735/LIB COPIER LEASES/SEPT 2016	898.42
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 19336735/LIBRARY COPIER USAGES	96.17
Total			994.59
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56767	9/16/2016	MATTHEW J DEPREY REIMBURSE/9 VOLT BATTERY	
110-00-52100-000-360		POLICE PISTOL TRAINING REIMBURSE/9 VOLT BATTERY	6.30
Total			6.30
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56768	9/16/2016	OFFICE COPYING EQUIPMENT LTD CUST 6915660/COPIER USAGE	
110-00-53310-000-311		GARAGE EXPENSES IN C335461/DPW COPIES 5-27 TO 8-26-16	26.88
600-00-50921-002-000		OFFICE SUPPLIES/PRINTING/FORMS IN C335461/WATER COPIES 5-27 TO 8-26-16	12.82
Total			39.70
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56769	9/16/2016	OKAUCHEE REDI-MIX INC CONCRETE/STONE/SIDEWALKS	
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 82441/CONCRETE/STONE/SIDEWALKS	1,270.00
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 82535/CONCRETE/STONE/SIDEWALKS	588.50
Total			1,858.50
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56770	9/16/2016	OLSEN SAFETY EQUIPMENT CORPORATION CUST 0004435/BOOTS/GLOVES/VESTS/DPW	
600-00-50904-002-000		PROT. CLOTHING/SAFETY EQUIP IN 0334888/(1)RUBBER OVERBOOTS/WATER	46.01
110-00-53310-000-311		GARAGE EXPENSES IN 0335005/LIME VESTS/GLOVES/GLASSES/DPW	176.66
Total			222.67
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56771	9/16/2016	PENGUIN RANDOM HOUSE LLC ACCT 9277240000/LIBRARY CDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1088435820/LIBRARY CDS	16.50

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900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS IN 1088410487/LIBRARY CDS	20.25
Total			36.75
56772	9/16/2016	PIRANHA PAPER SHREDDING LLC IN 13807090716/PAPER SHREDDING/POLICE	
110-00-52100-000-320		SPECIAL INVESTIGATIONS IN 13807090716/PAPER SHREDDING/POLICE	35.00
Total			35.00
56773	9/16/2016	POLLARDWATER CUST 30604/COMB HYD WRENCH & SPANNER/WTR	
600-00-50640-001-010		OPER OF SYSTEM/TOOLS & EQUIPMT IN 0054344/(6)HYD WRENCH/SPANNER/WATER	190.83
Total			190.83
56774	9/16/2016	POWRTEK ENGINEERING INC IN 2325-3/VALLEY FORGE LIGHTING	
200-00-57630-000-000		VALLEY FORGE SUBD LIGHTING IN 2325-3/VALLEY FORGE LIGHTING	510.00
Total			510.00
56775	9/16/2016	PROHEALTH CARE MEDICAL ASSOCIATES INC IN 286087/PHYSICAL/DANIEL GREIG	
110-00-53310-000-311		GARAGE EXPENSES IN 286087/PHYSICAL/DANIEL GREIG	224.00
Total			224.00
56776	9/16/2016	QUILL CORPORATION ACCT C1349429/OFFICE SUPPLIES/CLERK	
110-00-53100-000-140		ENGINEER/ADMINISTRATION EXPENS IN 8759911/(2)DELL MOUSE/NAZE/STRAEHLER	25.97
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 8797682/HIGH SPEED CABLE/CLERK	14.99
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 9013000/RULED PADS/CLERK	16.98
Total			57.94
56777	9/16/2016	R & R INSURANCE SERVICES INC CLIENT 23344/WORKERS COMP/LWMMI POLICY	

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110-00-51938-000-000		INSURANCE/PROP/LIABILITY/WC IN 1610400/WORKERS COMP POLICY/GENERAL	19,565.30
600-00-50924-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1610400/WORKERS COMP POLICY/WATER	1,416.74
650-00-51938-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1610400/WORKERS COMP POLICY/STORM WTR	1,026.86
700-00-50853-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1610400/WORKERS COMP POLICY/SEWER	2,401.15
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS IN 1610400/WORKERS COMP POLICY/LIBRARY	319.94
950-00-51938-000-000		INSURANCE EXPENSE IN 1610400/WORKERS COMP POLICY/LK PATROL	340.01
110-00-51938-000-000		INSURANCE/PROP/LIABILITY/WC IN 1610401/LWMMI INS POLICY/GENERAL	16,025.54
600-00-50924-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1610401/LWMMI INS POLICY/WATER	1,528.39
650-00-51938-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1610401/LWMMI INS POLICY/STORM WATER	1,049.94
700-00-50853-000-000		INSURANCE EXP-VEH/BLDG/WC/LIAB IN 1610401/LWMMI INS POLICY/SEWER	5,468.58
900-00-55110-000-150		LIBRARY FISCAL AGENT/INS CHGS IN 1610401/LWMMI INS POLICY/LIBRARY	1,714.63
950-00-51938-000-000		INSURANCE EXPENSE IN 1610401/LWMMI INS POLICY/LAKE PATROL	163.92
Total			51,021.00
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56778	9/16/2016	R A SMITH NATIONAL INC ENGINEERING	
650-00-53100-000-120		CONTRACTED ENGINEERING SERVICE IN 126450/FIRE ST 2 @WCTC/STORMWATR INFO	635.25
Total			635.25
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56779	9/16/2016	RHYME BUSINESS PRODUCTS 025-1064690-000/SHARP MX-3640N MFP/CLK	
110-00-51460-000-000		COPY MACHINE IN19336734/SHARP MX-3640N MFP/SEPT/CLERK	255.21
Total			255.21

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56780	9/16/2016	STAPLES ADVANTAGE CUST DET70105038/C FOLD TOWELS/VH-PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 3312521579/C-FOLD TOWELS/VH-PD	176.19
Total			176.19
56781	9/16/2016	STATE OF WISCONSIN DEPARTMENT OF SAFETY AND CUST 1062602/ELEVATOR OPERATE FEE/LIB	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE INV 416852/ELEVATOR PERMIT/210 MAIN ST	50.00
Total			50.00
56782	9/16/2016	TAYLOR COMPUTER SERVICES VILLAGE HALL/POLICE/DPW/COMPUTER SERVICE	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15477/MONITORING/ANTIVIRUS/SEPT/CLERK	45.70
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15477/MONITORING/ANTIVIRUS/SEPT/POL	67.90
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15477/SET UP ACCT/FILES/CASSIE SMITH	30.00
110-00-53100-000-140		ENGINEER/ADMINISTRATION EXPENS IN 15477/RECONFIGURE COPIER/J STRAEHLER	90.00
Total			233.60
56783	9/16/2016	U S CELLULAR POLICE CELL PHONE USAGES	
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215311090/POLICE CELL PHONE USAGES	57.50
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215312411/POLICE CELL PHONE USAGES	136.32
110-00-52100-000-380		POLICE COMMUNICATIONS EXPENSES ACCT 215310771/POLICE CELL PHONE USAGES	315.25
Total			509.07
56784	9/16/2016	WISCONSIN MUNICIPAL CLERKS ASSOCIATION REGISTER/WMCA MTG OCT 6/SCHUMACHER/SMITH	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REGISTER/WMCA MTG OCT 6/CHAZ SCHUMACHER	30.00
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REGISTER/WMCA MTG OCT 6/CASSIE SMITH	30.00

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Total			60.00
56785	9/16/2016	WISCONSIN STATE LABORATORY OF HYGIENE ACCT 83881/WATER FLUORIDE TESTING/AUG'16	
600-00-50630-003-000		OPERATION OF WATER TREAT/TESTS INV 471388/WATER FLUORIDE TESTING/AUG'16	25.00
Total			25.00
56786	9/19/2016	MATTHEW PLEW REFUND/FORFEITURE/CASE B603278	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND/FORFEITURE/CASE B603278	86.20
Total			86.20
56787	9/23/2016	ALL-WAYS CONTRACTORS INC IN 33986/SCREENED TOPSOIL/SIDEWALKS	
110-00-53430-000-310		SIDEWALK MAINT. GEN. OPERATION IN 33986/SCREENED TOPSOIL/SIDEWALKS	81.00
Total			81.00
56788	9/23/2016	AMAZON ACCT 6045787810062071/LIB DVDS/CDS/BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS ACCT 6045787810062071/LIBRARY DVDS & CDS	1,681.62
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE ACCT 6045787810062071/LINERS/LIB	40.06
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS ACCT 6045787810062071/LIBRARY BOOKS	442.01
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE ACCT 6045787810062071/MAGNET BLDG TILES	239.77
Total			2,403.46
56789	9/23/2016	ASSOCIATED APPRAISAL CONSULTANTS INC IN 122396/ASSESSOR SERVICES/SEPT 2016	
110-00-51520-000-000		ASSESSOR CONTRACT IN 122396/ASSESSOR SERVICES/SEPT 2016	3,291.67
Total			3,291.67
56790	9/23/2016	ASSOCIATED TRUST COMPANY IN 3952/WTRWRKS 1,590,000/8-9-11/FEE	

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600-00-50427-001-000		LONG TERM DEBTS/PAYING FEES	363.00
		IN 3952/WTRWRKS 1,590,000/8-9-11/FEE	
		Total	363.00
56791	9/23/2016	AT&T U-VERSE	
ACCT 107653885-Y		POLICE INTERNET PRO	
110-00-52100-000-320		SPECIAL INVESTIGATIONS	52.55
ACCT 107653885-Y		POLICE INTERNET PRO	
		Total	52.55
56792	9/23/2016	BAKER & TAYLOR BOOKS	
ACCT 215658/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	100.88
INV 2032269296/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	233.61
INV 2032270915/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	45.91
INV 2032274130/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	38.18
INV 2032274481/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	62.92
INV 2032274500/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	81.77
INV 2032275357/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	254.26
INV 2032275504/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	29.38
INV 2032276167/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	368.53
INV 2032287262/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	43.09
INV 2032288794/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	153.41
INV 2032289997/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	172.17
INV 2032290465/LIBRARY		BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS	204.79
INV 2032292465/LIBRARY		BOOKS	

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Total			1,788.90
56793	9/23/2016	BEACHSIDE BOAT & BAIT LLC 4% PAYBK CREDIT CD FEE/8-22 THRU 9-18-16	
960-00-55200-000-155		OPERATING SUPPLIES 4% PAYBK CREDIT CD FEE/8-22 THRU 9-18-16	394.14
Total			394.14
56794	9/23/2016	BOHMANN & VICK INC IN 17888/WATERMAIN REPAIR/810 W WIS AVE	
600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 17888/WATERMAIN REPAIR/810 W WIS AVE	4,999.02
Total			4,999.02
56795	9/23/2016	CENTER POINT LARGE PRINT INV 1404991/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 1404991/LIBRARY BOOKS	45.54
Total			45.54
56796	9/23/2016	CINTAS CORPORATION CUST 0010625169/DPW FIRST AID SUPPLIES	
110-00-53310-000-311		GARAGE EXPENSES IN 5006121004/BANDAGES/IBUPROFEN//DPW	56.77
Total			56.77
56797	9/23/2016	CITY OF PEWAUKEE REIMBURSE/HOME DEPOT/PRIVACYFENCE/LAIMON	
960-00-55200-000-156		GROUNDS & MAINTENANCE REIMBURSE/HOME DEPOT/PRIVACYFENCE/LAIMON	424.82
Total			424.82
56798	9/23/2016	COMPASS MINERALS AMERICA ACCT 56458/CH704885/ROAD SALT	
110-00-53340-000-310		SNOW, ICE CONT. GEN. OPERATION IN 71524834/ROAD SALT	25,375.13
110-00-53340-000-310		SNOW, ICE CONT. GEN. OPERATION IN 71525390/ROAD SALT	5,668.73
Total			31,043.86

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56799	9/23/2016	COREY OIL LTD CUST 109676/FUEL	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 60963/FUEL/DPW	821.78
600-00-50700-001-000		TRUCK EXPENSE/GAS/OIL/RADIO IN 60963/FUEL/WATER	221.48
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE IN 60963/FUEL/POLICE	2,665.17
650-00-53310-000-310		FUEL EXPENSE/SWEEPER IN 60963/FUEL/STORM WATER	18.46
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT IN 60963/FUEL/SEWER	214.48
950-00-52100-000-310		VEHICLE MAINTENANCE IN 60963/FUEL/POLICE LAKE PATROL	413.56
Total			4,354.93
56800	9/23/2016	DAVID M DORN REIMBURSEMENT/SAFETY SHOES	
110-00-53310-000-311		GARAGE EXPENSES REIMBURSEMENT/SAFETY SHOES	120.00
Total			120.00
56801	9/23/2016	DELTA DENTAL OF WISCONSIN GROUP25714-000-00000-00021/DENTAL/OCT'16	
110-00-21337-000-100		DENTAL WITHHOLDING PAYABLE DENTAL INSURANCE/OCTOBER 2016	2,245.66
Total			2,245.66
56802	9/23/2016	FOTH INFRASTRUCTURE & ENVIRONMENT LLC PROJ 0016P270.00/THIRD ST RECONSTRUCTION	
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE IN 49391/THIRD ST RECONSTRUCTION DESIGN	10,442.99
600-00-50931-001-000		OUTLAY/PROJECTS IN 49391/THIRD ST RECONSTRUCTION DESIGN	1,000.00
650-00-57325-000-000		STORM WATER GENERAL OUTLAY IN 49391/THIRD ST RECONSTRUCTION DESIGN	6,153.99
700-00-50990-000-000		OUTLAY IN 49391/THIRD ST RECONSTRUCTION DESIGN	900.00
Total			18,496.98

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56803	9/23/2016	GALE/CENGAGE LEARNING ACCT 152312/LIBRARY BOOKS	
900-00-55110-000-141		LIBRARY-PRINTED MATERIALS INV 58897090/BOOKS/LIBRARY	47.23
Total			47.23
56804	9/23/2016	HAWKINS INC ACCT 109844/WATER VALVES & INJECTORS	
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER INV 3948642/BALL VALVE/INJECTION VALVE	99.84
Total			99.84
56805	9/23/2016	JANICE ZIMMERMANN PROGRAM CRAFT INSTRUCTION/LIBRARY	
900-00-55110-000-313		LIBRARY-PROGRAMS PROGRAM CRAFT INSTRUCTION OCT 15-2016	75.00
900-00-55110-000-313		LIBRARY-PROGRAMS PROGRAM CRAFT INSTRUCTION NOV 12-2016	75.00
900-00-55110-000-313		LIBRARY-PROGRAMS PROGRAM CRAFT INSTRUCTION DEC 10-2016	75.00
Total			225.00
56806	9/23/2016	LAKE COUNTRY AUTO CARE ORDER 66045/BRAKES/OIL/'15 FD EXP #639	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE ORDER 66045/BRAKES/OIL/'15 FD EXP #639	947.19
Total			947.19
56807	9/23/2016	LINDA LAMM REIMBURSE/MILEAGE/FOOD/COURT SEMINAR	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES REIMBURSE/MILEAGE/RT STEVENS PT/SEMINAR	159.67
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES REIMBURSE/FOOD/POL CLERK SEMINAR	23.87
Total			183.54
56808	9/23/2016	MADISON NATIONAL LIFE INSURANCE CO INC ACCT10178510000000/LIFE INS/OCTOBER 2016	
110-00-21337-000-400		LIFE INSURANCE PAYABLE LIFE INSURANCE/OCTOBER 2016	751.17

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110-00-21337-000-300		DISABILITY PAYABLE	402.23
		LONG TERM DISABILITY INSURANCE/OCT 2016	
110-00-21337-000-300		DISABILITY PAYABLE	1,877.21
		SHORT TERM DISABILITY INSURANCE/OCT 2016	
Total			3,030.61
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56809	9/23/2016	MENARDS-PEWAUKEE	
		ACCT 31430275/POLICE SUPPLIES	
110-00-52100-000-140		PUBLIC SAFETY EXPENSES	4.78
		IN 89428/GOOP HAND CLEANER/POLICE	
Total			4.78
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56810	9/23/2016	MIDWEST TAPE	
		CUST 2000006429/LIB DVDS & AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	46.98
		INV 94264685/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	12.99
		INV 94264687/LIBRARY ACD MUSIC	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	132.96
		INV 94268674/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	24.99
		INV 94268676/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	55.97
		INV 94268677/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	9.99
		INV 94286642/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	391.91
		INV 94300073/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	39.98
		INV 94300075/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	29.99
		INV 94300076/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	24.99
		INV 94300077/LIBRARY AUDIO BOOKS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	22.99
		INV 94304535/LIBRARY DVDS	
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS	40.98
		INV 94304536/LIBRARY DVDS	

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900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS INV 94304537/LIBRARY DVDS	18.98
Total			853.70
56811	9/23/2016	MOTION PICTURE LICENSING CORPORATION IN504042132/MPLC LICENSE TO 11-01-17/LIB	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN504042132/MPLC LICENSE TO 11-01-17/LIB	173.07
Total			173.07
56812	9/23/2016	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMPENSATION-PAY DATE 9-23-16	
110-00-21335-000-000		DEFERRED COMP/NATIONWIDE DEFERRED COMPENSATION-PAY DATE 9-23-16	4,903.00
Total			4,903.00
56813	9/23/2016	NORTH SHORE BANK DEFERRED COMPENSATION-PAY DATE 9-23-16	
110-00-21335-000-100		DEFERRED COMP/NORTH SHORE DEFERRED COMPENSATION-PAY DATE 9-23-16	1,395.00
Total			1,395.00
56814	9/23/2016	NORTH SHORE BANK CARDMEMBER SERVICE VH-PD VISA CHARGE CARD TRANSACTIONS	
110-00-53635-000-000		RECYCLING EXPENSES KRUEGER SENTRY/GAUGE REPAIR KIT/DPW	21.20
110-00-51420-000-140		CLERK'S OFFICE EXPENSES AMAZON/BROTHER LABEL MAKER/TAPES/CLERK	59.18
110-00-51420-000-140		CLERK'S OFFICE EXPENSES LEAGUE OF WIS MUN/ALCOHOL LIC MANUALS/CK	52.75
110-00-51420-000-140		CLERK'S OFFICE EXPENSES AMAZON/CANON CALCULATOR/C SMITH/CLERK	39.93
110-00-51100-000-000		VILLAGE BOARD PEWAUKEE CHAMBER/LUNCHEON/J KNUTSON	35.00
110-00-51400-000-140		ADMINISTRATOR EXPENSES PEWAUKEE CHAMBER/LUNCHEON/S GOSSE	35.00
110-00-51420-000-140		CLERK'S OFFICE EXPENSES CHULA VISTA RESORT/WI DELLS/ROOM/R HIGBY	82.00
110-00-52100-000-340		POLICE COMMUNITY RELATIONS PEWAUKEE CHAMBER/LUNCHEON/OTTO/IDING	70.00

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Check Nbr	Check Date	Payee	Amount
110-00-51420-000-140		CLERK'S OFFICE EXPENSES AMAZON/DELL INK TONERS/C SMITH/CLERK	43.06
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES EDGEWATER/MADISON/ROOM/M MURRAY/JUDGE	111.07
110-00-52100-000-350		POLICE TRAINING & SEMINARS HYATT REGENCY/GRN BAY/ROOM/M GARRY/POL	269.40
110-00-52100-000-350		POLICE TRAINING & SEMINARS GREEN LAKE CONF/ROOM/NATHAN WRIGHT/POL	260.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS WATERFRONT HOTEL/OSHKOSH/ROOM/J LENIUS	246.00
110-00-52100-000-350		POLICE TRAINING & SEMINARS HYATT REGENCY/GREEN BAY/ROOM/T OTTO/POL	307.11
110-00-52100-000-350		POLICE TRAINING & SEMINARS HYATT REGENCY/GREEN BAY/ROOM/N WRIGHT/PO	230.00
110-00-52100-000-320		SPECIAL INVESTIGATIONS COUSIN SUBS/FOOD/POLICE MTG 8-26-16	19.93
110-00-52100-000-340		POLICE COMMUNITY RELATIONS GEIGER INC/PLASTIC LASERED PLATE/POLICE	13.50
110-00-52100-000-350		POLICE TRAINING & SEMINARS LA QUINTA INN/APPLETON/ROOM/M CARNEY/POL	282.90
Total			2,178.03

56815 9/23/2016 NORTH SHORE BANK CARDMEMBER SERVICE
LIBRARY VISA CHARGE CARD TRANSACTIONS

900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC SIGNARAMA/(2) BANNERS/LIBRARY	340.20
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE STAPLES/MULTIFOLD PPR TOWELS/LIBRARY	89.95
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC ALL IN ONE POSTER COMP/WI & FED/LIBRARY	28.45
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC USPS/POSTAGE/LIBRARY	4.05
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC OFFICEMAX/REINFORCEMENT LABELS/LIBRARY	2.99
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC OFFICE DEPOT/BATTERIES/PPR CLIPS/LIBRARY	40.47
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC OFFICE DEPOT/20oz SUGAR CANISTER/LIBRARY	4.19

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Check Nbr	Check Date	Payee	Amount
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC STAPLES/BROTHER TONER CARTRIDGE/LIBRARY	66.27
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC PIGGLY WIGGLY/DISTILLED WATER/LIBRARY	10.89
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC OFFICE DEPOT/COPY PAPER/LIBRARY	57.98
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/COOKIES/LIBRARY	4.00
900-00-55110-000-142		LIBRARY-NON-PRINT MATERIALS MPTV AUCTION/DVD/LIBRARY	38.45
900-00-55110-000-143		LIBRARY-TECHNOLOGY DRI FARONICS CREDIT/TAX REFUND/LIBRARY	-11.22
900-00-55110-000-143		LIBRARY-TECHNOLOGY TEAM SOFTWARE/WEB BROWSER RENEWAL/LIB	125.00
900-00-55110-000-143		LIBRARY-TECHNOLOGY DRI FARONICS/DEEP FREEZE LIC RENEWAL/LIB	231.22
900-00-55110-000-313		LIBRARY-PROGRAMS PICK N SAVE/ICE CREAM BARS/SNICKERS/LIB	22.47
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE WALMART/STAUFFER COOKIES/LIB	5.28
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE CHOCOLATE FACTORY/GIFT CARD/LIBRARY	25.00
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE END OF THE LEASH/(5) GIFT CARDS/LIBRARY	50.00
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE SWING TIME/GIFT CARD/LIBRARY	25.50
900-00-55110-000-500		GRANTS/DONATION FUNDED EXPENSE SILLY WILLYZ/GIFT CARD/LIBRARY	25.00
Total			1,186.14
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56816	9/23/2016	OFFICE DEPOT/OFFICE MAX ACCT 601116003571566/POLICE OFFICE ITEMS	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 857913083001/COPY PAPER/POST-ITS/POL	188.68
Total			188.68
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56817	9/23/2016	PARKING LOT MAINTENANCE INC. PMT 1/PROJ2016-FW-2/THIRD ST RECONSTRUCT	

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Check Nbr	Check Date	Payee	Amount
700-00-50990-000-000		OUTLAY	5,337.64
		PMT 1/PROJ2016-PW-2/THIRD ST RECONSTRUCT	
650-00-57325-000-000		STORM WATER GENERAL OUTLAY	34,795.07
		PMT 1/PROJ2016-PW-2/THIRD ST RECONSTRUCT	
600-00-50931-001-000		OUTLAY/PROJECTS	4,396.28
		PMT 1/PROJ2016-PW-2/THIRD ST RECONSTRUCT	
200-00-53300-000-100		ANNUAL ROAD PROGRAM-RESURFACE	106,567.00
		PMT 1/PROJ2016-PW-2/THIRD ST RECONSTRUCT	
Total			151,095.99

56818	9/23/2016	PAYNE & DOLAN CUST 117294/ROAD ASPHALT	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 1446185/ROAD ASPHALT	252.35
Total			252.35

56819	9/23/2016	QUILL CORPORATION ACCT C5520515/LIBRARY SUPPLIES	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 8849517/PPR TOWELS/BATH TISSUE/LIB	159.98
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 8849517/HAND SANITIZER/LIB	9.94
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC IN 9013731/PLANNERS/PAPER/STAPLES/LIB	49.91
Total			219.83

56820	9/23/2016	QUILL CORPORATION ACCT C1349429/CLERK OFFICE SUPPLIES	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 9214709/TONER/ENV/POSTITS/CLERK	175.10
Total			175.10

56821	9/23/2016	RHYME BUSINESS PRODUCTS IN19374139/SHARP MX-4141N MFP/SEP/POLICE	
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN19374139/SHARP MX-4141N MFP/SEP/POLICE	357.55
Total			357.55

56822	9/23/2016	RUEKERT & MIELKE CLIENT 8034/ENGINEERING	
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Check Nbr	Check Date	Payee	Amount
800-00-54915-000-000		GIS CEMETERY MAPPING IN 116369/GIS/SECTION H BURIAL/CEMETERY	761.25
600-00-50605-004-000		MAINT. OF WELLS-EQUIP/COMPUTER IN 116370/SCADA SYS UPS UNIT SUPPORT/WL3	250.48
700-00-50832-003-000		MAINT. OF COLL SYS/RADIO ALARM IN 116370/SCADA SYS UPS UNIT SUPPORT	251.00
600-00-50923-002-000		OUTSIDE SERVICES/ENGINEERING IN 116371/WATER WELL 5 HMO RADIUM	247.50
Total			1,510.23
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56823	9/23/2016	TAYLOR COMPUTER SERVICES LIBRARY COMPUTER SERVICES	
900-00-55110-000-143		LIBRARY-TECHNOLOGY IN 15449/MONITOR/ANTIVIRUS/CLOUD BU/SEPT	156.05
Total			156.05
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56824	9/23/2016	TAYLOR COMPUTER SERVICES VILLAGE HALL/POLICE COMPUTER SERVICES	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES IN 15515/EMAIL ARCHIVE/AUGUST 2016/CLERK	156.00
110-00-52100-000-330		POLICE OFFICE SUPPLIES IN 15515/EMAIL ARCHIVE/AUG 2016/POLICE	156.00
Total			312.00
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56825	9/23/2016	TYCO INTEGRATED SECURITY LLC CUST 01300105724909/SECURITY/VH-PD	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 27201629/SECURITY/OCT-NOV-DEC/VH-PD	199.70
Total			199.70
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56826	9/23/2016	W BRIGGS HOME IMPROVEMENT IN 2016156/MAINTENANCE SERVICES/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2016156/MAINTENANCE SERVICES/LIBRARY	575.00
Total			575.00
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56827	9/23/2016	WAUKESHA COUNTY TREASURER CUST 10019/POL PRISONER HSG/AUGUST 2016	
110-00-51200-000-140		MUNICIPAL JUDGE'S EXPENSES IN 2016-00000175/PRISONER HOUSING/AUG'16	99.72

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Total			99.72
56828	9/23/2016	WISCONSIN SUPPORT COLLECTIONS TRUST FUND WISCONSIN SUPPORT WITHHOLDINGS 9-23-16	
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0003 5353 68 CHILD SUPPORT 9-23-16	1,172.29
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0006 7398 87 CHILD SUPPORT 9-23-16	230.77
110-00-21336-000-000		ALIMONY & CHILD SUPPORT KIDS #0005 4656 56 CHILD SUPPORT 9-23-16	553.84
Total			1,956.90
56829	9/30/2016	AKO ENTERPRISES INC/LAKE COUNTRY MARKET PLACE REFUND/OVERPAY/MISC BILL ACCT999-1300-00	
110-00-11101-000-000		GENERAL FUND CASH REFUND/OVERPAY/MISC BILL ACCT999-1300-00	164.00
Total			164.00
56830	9/30/2016	AMERICAN GARAGE DOOR INC IN58027/REPL DOOR WITH LOCK/CEMETERY	
800-00-54910-000-000		MOWING/MAINTENANCE IN58027/REPL DOOR WITH LOCK/CEMETERY	985.00
Total			985.00
56831	9/30/2016	AUGUST CHMIEL REFUND OF FORFEITURE/FRONT LICENSE PLATE	
110-00-45100-000-000		LAW & ORDINANCE VIOLATIONS REFUND OF FORFEITURE/FRONT LICENSE PLATE	73.60
Total			73.60
56832	9/30/2016	BATTERIES PLUS LLC CUST 4146915690/BATTERIES FOR EXIT LIGHT	
700-00-50834-002-000		MAINT. BUILDINGS/GRND/MATERIAL IN 540-253043-01/BATTERIES/EXIT LIGHT/#1	12.90
Total			12.90
56833	9/30/2016	BATZNER PEST MANAGEMENT INC ACCT 90297/PEST RODENT MGT/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 2144502/PEST RODENT MGMT/210 MAIN ST	70.00

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Total			70.00
56834	9/30/2016	BEAR GRAPHICS INC JOB 00-793340/ELECTION BALLOTS/ENVELOPES	
110-00-51440-000-000		ELECTIONS IN 0753512/BALLOTS/ENVELOPES/ELECTION	203.78
Total			203.78
56835	9/30/2016	BILL'S POWER CENTER INC CUST 29485/SWITCH-PTO/#720	
110-00-53330-000-310		EQUIPT. MAINT. GEN. OPERATION IN 456567/SWITCH-PTO/#720	27.50
Total			27.50
56836	9/30/2016	BRANDENBURG ELECTRIC INC IN 1426/EXTERIOR SURVEILLANCE SYS/LAIMON	
960-00-55200-000-165		BUILDING MAINTENANCE IN 1426/EXTERIOR SURVEILLANCE SYS/LAIMON	4,000.00
Total			4,000.00
56837	9/30/2016	BRIAN VERSH REIMBURSE/FOOD/CLASS/FOND DU LAC WI	
600-00-50930-004-000		MISC GEN EXP/TRAINING REIMBURSE/FOOD/CLASS/FOND DU LAC WI	60.30
Total			60.30
56838	9/30/2016	BUG OFF TEAM LLC IN 1061/SEARCH&TREAT WASP NEST/MARSHALL	
110-00-53641-000-000		WEED & NUISANCE CONTROL IN 1061/SEARCH&TREAT WASP NEST/MARSHALL	95.00
Total			95.00
56839	9/30/2016	DIVERSIFIED BENEFIT SERVICES INC IN 228591/FLEX PARTICIPANT FEES/SEP 2016	
110-00-51980-000-000		GENERAL GOVT. MISC. EXPENSES IN 228591/FLEX PARTICIPANT FEES/SEP 2016	152.33
Total			152.33
56840	9/30/2016	E H WOLF & SONS INC. ACCT 31518-1/FUEL/LAIMON PARK	

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960-00-55200-000-150	9/01/2016	GASOLINE EXPENSE IN 562184/FUEL/LAIMON PARK	2,316.25
960-00-55200-000-150	9/01/2016	GASOLINE EXPENSE IN 563161/FUEL/LAIMON PARK	3,051.51
960-00-55200-000-150	9/01/2016	GASOLINE EXPENSE IN 563196/FUEL/LAIMON PARK	851.60
Total			6,219.36
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56841	9/30/2016	EXPRESS ELEVATOR LLC IN 32392/INSPECT/MAINT//LIB ELEVATOR	
900-00-55110-000-310	9/30/2016	LIBRARY-BUILDING MAINTENANCE IN 32392/LIBRARY ELEVATOR/MAINT/SEP 2016	80.00
900-00-55110-000-310	9/30/2016	LIBRARY-BUILDING MAINTENANCE IN 32419/ELEVATOR INSPECTION 9-12-16/LIB	300.00
Total			380.00
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56842	9/30/2016	GRAINGER ACCT 806360400/SUPPLIES	
110-00-51600-000-310	9/30/2016	VILLAGE HALL MAINTENANCE IN 9216728700/URINAL TOSS BLOCKS/VH-PD	13.04
Total			13.04
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56843	9/30/2016	GREY HOUSE PUBLISHING IN 925624/LIB BOOK/WHO WE WERE IN 1980'S	
900-00-55110-000-141	9/30/2016	LIBRARY-PRINTED MATERIALS IN 925624/LIB BOOK/WHO WE WERE IN 1980'S	131.75
Total			131.75
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56844	9/30/2016	HALQUIST STONE COMPANY ACCT 65650/IMPORTED FILL/CRUSHED STONE	
600-00-50651-002-000	9/30/2016	MAINT OF MAINS/MAIN MATERIALS IN 405156/IMPORTED FILL/WATER	90.00
110-00-53310-000-310	9/30/2016	STREET MAINT. GEN. OPERATION IN 405351/CRUSHED STONE/STREETS	134.98
Total			224.98
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56845	9/30/2016	HAWKINS INC ACCT 109844/WATER CHEMICALS/VALVE/TUBING	
600-00-50630-004-000	9/30/2016	OPERATION OF WATER TREAT/MATER INV 3951440/BALL VALVE/WATER	94.40

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600-00-50631-002-000		CHEMICALS/CHLORINE INV 3951536/CHLORINE	423.50
600-00-50630-004-000		OPERATION OF WATER TREAT/MATER INV 3951536/TUBING/WATER	4.50
Total			522.40
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56846	9/30/2016	HYDROCORP CUST PEWAUKE/CROSS CONNECTION CTRL PROG	
600-00-50923-003-000		OUTSIDE SERVICES/CONSULTING IN 0040284/CROSS CONNECTION CTRL PROGRAM	598.00
Total			598.00
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56847	9/30/2016	ID LABEL INC CUST 0010131/LIBRARY BAR CODES	
900-00-55110-000-144		LIBRARY-MILEAGE, SUPPLIES, ETC INV 0094981/LIBRARY BAR CODE LABELS	260.00
Total			260.00
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56848	9/30/2016	J F AHERN COMPANY AGREEMT29390/LIB ANNUAL EXTINGUISH MAINT	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 162772/LIB ANNUAL EXTINGUISH MAINT	558.76
Total			558.76
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56849	9/30/2016	JACK B STRAEHLER JR REIMBURSE/FOOD/CLASS/FOND DU LAC WI	
600-00-50930-004-000		MISC GEN EXP/TRAINING REIMBURSE/FOOD/CLASS/FOND DU LAC WI	54.95
Total			54.95
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56850	9/30/2016	JAMES MARTINSON REIMBURSE/MEETING ROOM CANCELLATION/LIB	
900-00-48500-000-100		MISC REVENUES REIMBURSE/MEETING ROOM CANCELLATION/LIB	100.00
Total			100.00
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56851	9/30/2016	JOHNSON'S NURSERY INC QO-21191/DEPOSIT/LANDSCAPING/210 MAIN ST	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE QO-21191/DEPOSIT/LANDSCAPING/210 MAIN ST	5,000.00

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Total			5,000.00
56852	9/30/2016	LAKE COUNTRY AUTO CARE ORDER 66188/BRAKE LINE REPAIR/TRUCK #305	
700-00-50835-002-000		MAINT. REPAIR/REHAB./VEH MAINT ORDER 66188/BRAKE LINE REPAIR/TRUCK #305	173.62
Total			173.62
56853	9/30/2016	MENARDS-CAPITAL ONE COMMERCIAL ACCT 6004-3007-8000-8345/SUPPLIES	
110-00-51600-000-310		VILLAGE HALL MAINTENANCE IN 314324316016481/GROUT/VH-PD	5.27
110-00-53310-000-311		GARAGE EXPENSES IN 314324316016526/8 PACK PAINT ROLLERS	7.99
700-00-50831-003-000		MAINT. OF COLL SYS/PIPE MATER. IN 314324416032751/4"X10' PVC SEWER MAIN	8.99
Total			22.25
56854	9/30/2016	MIDWEST METER INC CUST 05-5307236/REBUILD HEAD ASSEMBLY	
600-00-50931-001-000		OUTLAY/PROJECTS IN 0081971/REBUILD HEAD ASSEMBLY/WCTC	1,465.20
600-00-50931-001-000		OUTLAY/PROJECTS IN 0081971/(6)ORION TRANSMITTERS	795.88
Total			2,261.08
56855	9/30/2016	MUNICIPAL TREASURERS ASSOCIATION OF WISCONSIN RE-CERTIFICATION APP/REBECCA L HIGBY	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES RE-CERTIFICATION APP/REBECCA L HIGBY	25.00
Total			25.00
56856	9/30/2016	NATIONAL ELEVATOR INSPECTION SERVICES INC 1205 E WI/506136 ELEV INSPECT 9-14-16	
700-00-50822-007-000		PUMP STATION #1 ELEVATOR MAINT #0246387/1205 E WI/ELEV INSPECT 9-14-16	83.00
Total			83.00
56857	9/30/2016	OKAUCHEE REDI-MIX INC IN 82760/SLURRY/WATER	

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600-00-50651-002-000		MAINT OF MAINS/MAIN MATERIALS IN 82760/SLURRY/WATER	500.00
Total			500.00
56858	9/30/2016	PAYNE & DOLAN CUST 117294/TACK/ROAD ASPHALT	
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 1447988/ROAD ASPHALT	1,017.49
110-00-53310-000-310		STREET MAINT. GEN. OPERATION IN 1448107/PREMIXED TACK	75.00
Total			1,092.49
56859	9/30/2016	PENNZOIL 10 MINUTE OIL CHANGE CENTER POLICE OIL CHANGE	
110-00-52100-000-310		POLICE VEHICLE MAINTENANCE #11-0481519/OIL CHANGE/'15 FD EX/LIC 645	38.45
Total			38.45
56860	9/30/2016	REBECCA L HIGBY REIMBURSE/MILEAGE/RT WI DELLS/MTAW CONF	
110-00-51420-000-140		CLERK'S OFFICE EXPENSES REIMBURSE/MILEAGE/RT WI DELLS/MTAW CONF	108.00
Total			108.00
56861	9/30/2016	RHYME BUSINESS PRODUCTS ACCT JA3865/STAPLE CARTRIDGES/CLERK	
110-00-51460-000-000		COPY MACHINE IN AR86682/STAPLE CARTRIDGES/COPYMACHINE	196.00
Total			196.00
56862	9/30/2016	RIVER'S RAIN GUTTERS LLC IN 1067/GUTTER/DOWNSPOUT/LAIMON PARK	
960-00-55200-000-165		BUILDING MAINTENANCE IN 1067/GUTTER/DOWNSPOUT/LAIMON PARK	306.80
Total			306.80
56863	9/30/2016	TYCO INTEGRATED SECURITY LLC CUST 01300105721841/SECURITY/LIBRARY	
900-00-55110-000-310		LIBRARY-BUILDING MAINTENANCE IN 27201628/SECURITY OCT-NOV-DEC2016/LIB	224.31

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
 Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

Check Nbr	Check Date	Payee	Amount
Total			224.31
56864	9/30/2016	VALUE LINE PUBLISHING INC ACCT 203920/INVESTMENT SURVEY 2017/LIB	
900-00-17100-000-000		PREPAID EXPENSES IN 11255780/INVESTMENT SURVEY 2017/LIB	1,000.00
Total			1,000.00
56865	9/30/2016	WALDEN & SCHUSTER SC JOINT LIBRARY LEGAL SERVICES	
900-00-55110-000-400		LEGAL COUNSEL-LIBRARY ATTORNEY INV 100378/JOINT LIBRARY LEGAL SERVICES	465.00
Total			465.00
56866	9/30/2016	WISCONSIN DEPARTMENT OF NATURAL RESOURCES DISTRIB/GROUNDWATER/EXAMS/STRAEHLER/VERSH	
600-00-50930-004-000		MISC GEN EXP/TRAINING DISTRIBUT/GROUNDWATER/EXAMS/J STRAEHLER	50.00
600-00-50930-004-000		MISC GEN EXP/TRAINING WATERWORKS GROUNDWATER EXAM/BRIAN VERSH	25.00
Total			75.00
Grand Total			478,974.29

GENERAL FUND

Accounting Checks

Posted From: 9/01/2016 From Account: 110-00-11100-000-000
Thru: 9/30/2016 Thru Account: 960-00-57610-000-000

	Amount
Total Expenditure from Fund # 110 - GENERAL FUND	196,657.33
Total Expenditure from Fund # 200 - CAPITAL PROJECT FUND	117,519.99
Total Expenditure from Fund # 600 - WATER UTILITY	36,670.68
Total Expenditure from Fund # 650 - STORM WATER UTILITY	43,679.57
Total Expenditure from Fund # 700 - SEWER UTILITY	19,406.28
Total Expenditure from Fund # 800 - CEMETERY FUND	1,815.60
Total Expenditure from Fund # 900 - LIBRARY FUND	35,248.09
Total Expenditure from Fund # 950 - LAKE PATROL FUND	917.49
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	27,059.26
Total Expenditure from all Funds	478,974.29



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 13, 2016

Re: Agenda Item 8c, Discussion and Possible Action on Appointment of Trustee Representative
for Police Negotiation Team

BACKGROUND

The Police union has advised that they are ready to commence labor negotiations for a successor agreement with the Village. The current agreement expires on December 31, 2016.

ACTION REQUESTED

The action requested of the Village Board is to appoint a Trustee representative to participate in the negotiation process.

ANALYSIS

Historically, the Village Board has appointed a Trustee representative to participate in the negotiation process with staff and the Village's labor attorney.



To: Jeff Knutson, Village President
Village Board

From: Chaz Schumacher
Village Clerk

Date: October 14, 2016

Re: Agenda Item 8j, Appointment of Election Inspector(s) for the 2016-2017 Election Cycle

BACKGROUND

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

ACTION REQUESTED

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

Gayle Dettloff	514 Partridge Court
Tanya Koike	1040 Turnberry Drive
Pat Murphy	521-A Westfield Way

These can be approved/appointed in one motion.

To appoint the following Pewaukee High School students as Election Inspectors for the November 8, 2016 Election.

Kavitha Babu	1143 Riverwalk Court
Callie Bednarek	N26W26373 Quail Hollow Road
Jessica Fonte	919 Sanctuary Court
Morgan Hanson	243 Main Street
Theo Johnson	935 Sanctuary Court
Savanna Kiefer	522 West Wisconsin Avenue
Liza Sjoberg	425 Spring Street

These can be approved/appointed in one motion.

ANALYSIS

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

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



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: October 14, 2016

Re: Agenda Item 8k, Discussion and Possible Action on Dental Insurance Contribution Level

BACKGROUND

Library Director Jennie Stoltz and I recently had a conversation about the employer contribution level for dental insurance. The current dental plan has premiums for four different categories: Single (employee or 1 party); Family Coverage (employee & spouse); Family Coverage (employee & children); and Family Coverage (full family or 3+). The current employer contribution is \$18/month toward a single plan and \$50/month toward a family plan. This contribution amount is part of the police collective bargaining agreement and is also applied to non-represented employees.

ACTION REQUESTED

The action requested of the Village Board is to determine if it desires to change the employer contribution amount for dental insurance. Please note that any change for represented employees would need to be made through the collective bargaining process.

ANALYSIS

The current employer contribution amount goes back to 2004 or earlier. The following is a comparison chart utilizing the 2017 dental premiums for the different premium categories illustrating the current contribution against an option for a 50/50 employer/employee share for the monthly premium.

	2017 prem per month	Current Village Contribution	Employee Contribution	Alt Village Contribution (50% premium)	Alt Employee Contribution (50% premium)
s+spouse	\$ 63.23	\$ 50.00	\$ 13.23	\$ 31.62	\$ 31.62
single	\$ 31.62	\$ 18.00	\$ 13.62	\$ 15.81	\$ 15.81
s+family	\$ 102.23	\$ 50.00	\$ 52.23	\$ 51.12	\$ 51.12
s+children	\$ 61.40	\$ 50.00	\$ 11.40	\$ 30.70	\$ 30.70

Our current enrollment breakdown, including represented and non-represented employees, is as follows:

- 11 single+spouse
- 10 single
- 9 single+family
- 4 single+children

Based upon the current employer/employee contribution level, the Village (including library) contributes \$1,380 with employees contributing the balance of \$797.40. In reviewing the 50/50 share of the premium, the employer contribution would be \$1,088.70 with the employee contribution level also being \$1,088.70.