



## Regular Village Board Meeting Agenda

May 17, 2022 – 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 Hearings/Presentations. – None.
3. Approval of Minutes of Previous Meeting.
  - Minutes of the Regular Village Board Meeting – May 3, 2022
  - Committee of the Whole Meeting – May 9, 2022
4. Citizen Comments. – *This is an opportunity for citizens to share their opinions with Board Members on any topic they choose. However, due to Wisconsin Open Meeting laws, the Board is not able to answer questions or respond to your comments. All comments should be directed to the Board. Comments are limited to 3 minutes per speaker. Speakers are asked to use the podium and state their name and address.*
5. Ordinances. – None.
6. Resolutions. – None.
7. Old Business.
  - a. Discussion Regarding Strategic Plan Implementation Progress
8. New Business.
  - a. Discussion and Possible Action on Request for 30 Day Extension of Temporary Amendment to Development Agreement for The Glen at Pewaukee Lake Regarding Construction Traffic Site Access
  - b. Discussion and Possible Action on Recommendation from Joint Park & Recreation Board Regarding Lakefront Park Transient Pier Parts/Supply Purchase
  - c. Update and Discussion Regarding Status of Lifeguards for Lakefront Park Beach
  - d. Discussion and Possible Action on Recommendation from Joint Park & Recreation Board Regarding Kiwanis Village Park Rental Application for August 20, 2022
  - e. Discussion and Possible Action on Committee Appointments
    1. Plan Commission – 3 Members (full 3 year terms)
    2. Public Works & Safety Committee – 1 Member (full 2 year terms); 1 Member (term to expire 4/3/23 vacated by Kelli Belt)
    3. Zoning Board of Appeals – 2 Members (full 3 year terms); 1 Alternate (term to expire 4/30/24)
    4. Historic Preservation Commission – 1 Plan Commission Member; 1 Member (term to expire 4/30/24); and 1 Member Architect (full 3 year term to expire 4/30/25)
  - f. License Approvals and Vendor Permits
    1. New “Class A” License – Spargo Salon
    2. Temporary Class “B”/“Class B” Retailer’s License
  - g. Monthly Approval of Checks and Invoices for all funds – April 2022



## **Regular Village Board Meeting Agenda**

9. Citizen Comments. – *This is an opportunity for citizens to share their opinions with Board Members on any topic they choose. However, due to Wisconsin Open Meeting laws, the Board is not able to answer questions or respond to your comments. All comments should be directed to the Board. Comments are limited to 3 minutes per speaker. Speakers are asked to use the podium and state their name and address.*
  
10. Closed Session. – The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(c) to consider the employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding Operations Supervisor and Deputy Clerk/Treasurer positions; and pursuant to Wis. Statute Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically regarding Riverside Preserve Developers Agreement and Pewaukee Lake Water Ski Club.
  
11. Reconvene Into Open Session.
  - a. Possible Action on Operations Supervisor salary
  - b. Possible Action on Deputy Clerk/Treasurer Offer of Employment
  - c. Possible Action on Pewaukee Lake Water Ski Club Donation and Lease Agreement
  
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. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. To request such assistance, contact the Village Clerk at 262-691-5660.

Posted: May 13, 2022



## 5/3/2022 Village Board Meeting

### Meeting Minutes

#### VILLAGE BOARD REGULAR MEETING MINUTES

May 3, 2022 – 7:00 pm

##### 1. Call to Order and Roll Call

President Knutson called the meeting to order at approximately 7:00 p.m.

Village Board members present: Trustee Ed Hill, Trustee Bob Rohde, Trustee Kelli Belt, Trustee Jim Grabowski, Trustee Craig Roberts, and President Jeff Knutson. Trustee Chris Krasovich was excused.

Also Present: Village Attorney, Mark Blum; Administrator, Scott Gosse; Village Planner, Mary Censky, and Village Clerk, Casandra Smith

##### 2. Public Hearings/Presentations - None

##### 3. Approval of Minutes of Previous Meeting

###### a. Minutes of the Regular Village Board Meeting – April 19, 2021

Trustee Hill motioned, seconded by Trustee Rohde to approve the April 19, 2022 minutes of the Regular Village Board Meeting as presented.

Motion carried 6-0.

##### 4. Citizen Comments

**Mark Grabowski @ 244 Park Ave** - Mr. Grabowski spoke regarding the potential litigation regarding 323 Park Ave. He stated he has a relationship with the owner of 321 Park Ave and the property has made some improvements over time. He encouraged the Board to delay litigation to allow him to work with the owner to clean up the property and be a liaison between the Village and the owner. He is willing to assist where he can.

##### 5. Ordinances

###### a. Ordinance No. 2022-06, Ordinance to Adopt the Comprehensive Land Use Plan of the Village of Pewaukee, Wisconsin

Trustee Rohde asked what the vision is for the few undeveloped properties in the Village. Planner Censky explained that the areas described in the Strategic Plan were cut out and are now listed in the Comprehensive Land Use Plan where each is listed in great detail. Each defined area lists the owners, acreage, zoning, desired uses, utilities evaluated, and much more. This could be used as a marketing tool for each property listed. Trustee Rohde asked what the plan/hope is for the Village property on Cecelia. Planner Censky stated that the property on Cecelia is desired to remain as a park, trail, and civic use. Trustee Roberts explained that for each property listed the Plan Commission took a different approach to see what may be used or what their vision would be for the property. Discussion followed on details within the document.

Trustee Rohde motioned, seconded by Trustee Grabowski to approve Ordinance No. 2022-06, the Comprehensive Land Use Plan of the Village of Pewaukee, Wisconsin as presented.

Motion Carried 6-0.

##### 6. Resolutions

Items 6a - 6c were presented together as they are all related to debt issuance.

Baird representative, Brad Viegut explained that the current schedule is for bids to be received on June 7th and then presented to the Village Board for an award at the Village Board meeting that evening. The anticipated closing date is June 30, 2022. Mr. Viegut indicated that he would need to know after the May 17th Village Board meeting if the issuance amount will be changing in relation to the amount for TID #4. The projected interest rate is 4.07%. Discussion followed and Mr. Viegut stated that the call date for TID 4 is March 1st, 2030.

**a. Possible Action on Resolution No. 2022-06, Initial Resolution Authorizing \$2,370,000 General Obligation Bonds for Community Development Projects in Tax Incremental District No. 4**

**Trustee Roberts motioned, seconded by Trustee Rohde to approve Resolution No. 2022-06 Authorizing \$2,370,000 General Obligation Bonds for Community Development Projects in Tax Incremental District No. 4 as presented.**

Trustee Hill commented that he believes that the Village is paying too much for TID 4 and therefore he will not approve.

**Motion Carried 5-1 with Trustee Hill voting nay.**

**b. Possible Action on Resolution No. 2022-07 Authorizing \$1,015,000 General Obligation Refunding Bonds**

**Trustee Roberts motioned, seconded by Trustee Hill to approve Resolution No. 2022-07, Initial Resolution Authorizing \$1,015,000 General Obligation Refunding Bonds as presented.**

**Motion Carried 6-0.**

**c. Possible Action on Resolution No. 2022-08, Resolution Providing for the Sale of Not to Exceed \$3,385,000 Taxable General Obligation Corporate Purpose Bonds**

**Trustee Roberts motioned, seconded by Trustee Grabowski to approve Resolution No. 2022-08 Providing for the Sale of Not to Exceed \$3,385,000 Taxable General Obligation Corporate Purpose Bonds as presented.**

**Motion Carried 6-0.**

**d. Possible Action on Resolution No. 2022-09, Resolution In Support of Town of Lisbon Incorporation**

Administrator Gosse stated he was asked by the Town of Lisbon if there was an interest by the Village of Pewaukee Village Board to support their incorporation status.

**Trustee Grabowski motioned, seconded by Trustee Roberts to approve Resolution No. 2022-09, In Support of Town of Lisbon Incorporation as presented.**

**Motion Carried 6-0.**

**7. Old Business - none**

**8. New Business**

**a. Discussion and Possible Action on Final Plat Approval for The Glen at Pewaukee Lake**  
Planner Censky stated that the Final Plat evaluation is consistent and in line with the original and preliminary plat. Staff has provided a list of conditions to be tied to the approval of the final plat adhering to the defined conditions.

**Trustee Hill motioned, seconded by Trustee Roberts to approve the Final Plat for The Glen at Pewaukee Lake as presented including staff-provided list of conditions.**

**Motion Carried 6-0.**

**b. Discussion and Possible Action on 2022 Contracted Sanitary Sewer Televising**

Director Naze stated that after the work defined in this proposal is complete it completes 98% of the pipes in the Village. He recommended that The Expeditors in Oconomowoc be awarded the proposal in the amount of \$31,539.79. Naze stated that he has worked with The Expeditors and he feels comfortable with their work.

**Trustee Grabowski motioned, seconded by Trustee Belt to approve the 2022 contracted sanitary sewer televising proposal from The Expeditors in the amount not to exceed \$31,539.79 as presented.**

**Motion Carried 6-0.**

**c. Discussion and Possible Action on Scheduling Committee-of-the-Whole Meeting**

The consensus of the Board was to hold the meeting on May 9th, 2022 at 6 pm.

**d. Discussion and Possible Action on Committee Appointments**

**1. Plan Commission – 3 Members (full 3 year terms); 1 Member (to finish term to expire 4/30/24 vacated by Jim Grabowski)**

Trustee Hill motioned, seconded by Trustee Roberts to appoint Mark Grabowski to the Plan Commission for the term ending April 30, 2024.

Motion carried 6-0.

**2. Public Works & Safety Committee – 2 Members (full 2 year terms); 1 Member (term to expire 4/3/23 vacated by Kelli Belt); 1 Trustee**

Trustee Rohde motioned, seconded by Trustee Hill to re-appoint Mark Grabowski to the Public Works & Safety Committee for the term ending April 30, 2024.

Motion carried 6-0.

Trustee Roberts motioned, seconded by Trustee Rohde to appoint Trustee Jim Grabowski to the Public Works & Safety Committee as the Trustee representative.

Motion carried 6-0.

**3. Zoning Board of Appeals – 2 Members (full 3 year terms); 1 Alternate (term to expire 4/30/24)**

No action was taken on the Zoning Board of Appeals members.

**4. Historic Preservation Commission – 1 Plan Commission Member; 1 Member (term to expire 4/30//24); and 1 Member Architect (full 3 year term to expire 4/30/25)**

No action was taken on the Historic Preservation Commission members.

**5. Lake Advisory Committee – 1 Trustee**

Trustee Rohde motioned, seconded by Trustee Grabowski to appoint Trustee Ed Hill to the Lake Advisory Committee as the Trustee representative.

Motion carried 6-0.

**9. Citizen Comments – None.**

**10. Closed Session –** *The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding Operations Supervisor; 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 regarding the Riverside Preserve Developers Agreement; and pursuant to Wis. Statute Section 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically regarding 323 Park Avenue.*

Trustee Hill motioned, seconded by Trustee Rohde to move into Closed Session at approximately 8:29 p.m.

Motion carried unanimously by roll call vote.

**11. Reconvene Into Open Session**

Trustee Roberts motioned, seconded by Trustee Hill to reconvene into Open Session at approximately 9:26 p.m.

Motion carried unanimously by roll call vote.

## **12. Adjournment**

**Trustee Roberts motioned, seconded by Trustee Grabowski to adjourn the May 3, 2022, Regular Village Board meeting at approximately 9:27 p.m.  
Motion carried 6-0.**

Respectfully submitted,

Casandra Smith  
Village Clerk



## 5/9/2022 Committee of the Whole Meeting

### Meeting Minutes

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## COMMITTEE OF THE WHOLE MEETING MINUTES

May 9, 2022 – 6:00 pm

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

President Knutson called the meeting to order at approximately 6:00 p.m.

Village Board members present: Trustee Ed Hill, Trustee Bob Rohde, Trustee Kelli Belt, Trustee Chris Krasovich, Trustee Jim Grabowski, Trustee Craig Roberts, and President Jeff Knutson.

Also Present: Village Attorney, Tom Schmitzer; Administrator, Scott Gosse; Police Chief, Tim Heier; Police Deputy Chief, Mark Garry II, Police Officer Lenius; Police Officer Tyler Travis; Village Labor Attorney, Brian Waterman; and Village Clerk, Casandra Smith.

### 2. New Business

#### a. Hearing of a grievance submitted by the Pewaukee Police Association related to shift selection.

Attorney Schmitzer gave an overview of the grievance filed on behalf of Officer Travis Tyler on April 13, 2022.

An overview of the proceeding procedure was given.

Pewaukee Police Association Attorney, Fred Perillo, explained that the grievance is due to Officer Tyler having a regular shift of 10:45 p.m. through 7:00 a.m. and was re-assigned to the night swing shift working 6:45 p.m. through 3:00 a.m. so that Officer Rowe, who is junior to Officer Tyler would not have to move. Mr. Perillo read Article 5 section D "The assignment of shifts on a permanent basis shall be made by the Chief to the employees insofar as practical, on a seniority basis"; the regular permanent assignment for Officer Tyler is 10:45 p.m. through 7:00 a.m. Mr. Perillo stated that the Chief responded by stating the Management's Rights clause in Article 3 gives the Village and the Chief the right to issue such temporary or occasional assignments at their discretion. Mr. Perillo stated that language doesn't exist. Management Rights Clause does say "The Association and the employees agree that they will not attempt to abridge these management rights, and the Village agrees it will not use these management rights to interfere with rights established under this Agreement, or under Wisconsin Statute". The Union asked the Chief why the Junior Officer was getting preference over a senior employee and it was referenced that Officer Rowe has been named the officer in charge. This is against the protocols of the bargaining agreement for the Village of Pewaukee. The Union asked that the Chief honor the shift preference in the future and stated that if they have to litigate it will cost the Village thousands of dollars. They are not looking for a fight but the shift preference cannot be ignored.

Village of Pewaukee Labor Attorney, Brian Waterman stated that the Village does honor the Union contract but what the Union is trying to do with this grievance is that even in cases of temporary shift assignments somehow seniority should be used as a way of assigning shifts, which would tie the Chief's hands. The language in the contract of Article 5(d) allows the Chief discretion to transfer, assign; (d - Management Rights, Section D states "The assignment of shifts on a permanent basis shall be made by the Chief to the employees insofar as practical, on a seniority basis"). Each year the officers choose their permanent assignments in October and the union is proposing that even in cases of temporary assignments seniority should be used which would tie the Chief's hands. The Management Rights clause under Article 3(b) allows the Chief to hire,

promote, transfer, and assign; (d) Determine the methods, means, number of personnel needed to carry out the Police Department mission and (i) To direct the employees of the Village, including the right to assign work and overtime and establish schedules of work. If the language proposed by the Union were to be adopted then a right would be placed into the contract that the Union didn't bargain for and the Chief would not be able to give reassignments on a temporary basis. There has been a past practice in this department to make temporary assignments and the department needs to maintain this flexibility. Mr. Waterman spoke about the past practice stating that this practice has been used year after year in this department and it is also a practice used in many other departments he works with.

Mr. Perillo requested that the email from Deputy Chief Garry denying the request of Officer Tyler to remain working on his current shift be admitted into the record. Mr. Waterman added that the Chief has proof of the prior practice as mentioned. Mr. Waterman agreed to the listed events (Officer Tyler was more senior to Officer Rowe, that the Deputy Chief issued the email response) which lead to the grievance. Mr. Waterman stated that this practice is something documented and has been a past practice that he has evidence of.

Mr. Waterman responded to Trustee Grabowski, that the change in hours was for one day on April 17th. Mr. Waterman responded yes to Trustee Krasovich; there were other instances where the same employee was moved to a swing shift, one on January 20, 2022, and one on February 28, 2022. Deputy Chief Garry stated that others in 2020, 2021, and 2022 have been moved from the night shift to the swing shift. Mr. Perillo asked the Chief if there were any times when a junior Officer was given the title of Officer in Charge? Deputy Chief Garry stated yes and gave examples. Trustee Hill asked if Officer Tyler knew the shift change was for one day and asked if advance notice was given; Deputy Chief Garry stated yes he was aware it was for one day and he was given about 2 weeks' notice. Deputy Chief Garry stated that the change was made due to time-off requests. This has been a past practice to allow people to take time off, the Department tries not to move officers more than 4 hours from their regular shift when able, Officer Rowe was appointed as Officer in Charge when Officer Foth went to day shift. Chief Heier stated that the Department posted for an Officer in Charge and the listed criteria required 5 years of experience and a degree. Three other officers applied and one became a Sergeant and the only other qualified officer was Officer Rowe. This is a temporary position until the Department posts for a 3rd shift Sergeant position.

**3. Closed Session –** *The Village Board of the Village of Pewaukee will enter into closed session pursuant to Wis. Statute Section 19.85(1)(a) for the purpose of deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body, specifically the pending Pewaukee Police Association grievance.*

**Trustee Rohde motioned, seconded by Trustee Krasovich to move into Closed Session at approximately 6:38 p.m.**

**Motion carried unanimously by roll call vote.**

#### **4. Reconvene Into Open Session**

**Trustee Hill motioned, seconded by Trustee Grabowski to reconvene into Open Session at approximately 7:00 p.m.**

**Motion carried unanimously by roll call vote.**

##### **a. Possible Action on Pewaukee Police Association Grievance**

**Trustee Krasovich motioned, seconded by Trustee Belt to uphold the Police Chief's denial of grievance.**

**Motion carried unanimously by roll call vote.**

#### **5. Adjournment**

**Trustee Grabowski motioned, seconded by Trustee Hill to adjourn the May 9, 2022, Regular Village Board meeting at approximately 7:03 p.m.**

**Motion carried 7-0.**

**Respectfully submitted,**

**Casandra Smith  
Village Clerk**





To: Jeff Knutson, President  
Village Board

From: Scott A. Gosse  
Village Administrator

Date: May 12, 2022

Re: Agenda Item 8a, Discussion and Possible Action on Temporary Amendment to Development Agreement for The Glen at Pewaukee Lake Regarding Construction Traffic Site Access

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### **BACKGROUND**

At the April 6, 2022 meeting, the Village Board approved a Temporary Amendment to the Development Agreement for The Glen at Pewaukee Lake related to construction traffic. Specifically, the following language was waived until May 17, 2022 which allowed for construction traffic to use Quinlan Drive from W. Wisconsin Avenue.

“The Developer acknowledges that all construction traffic must come from W. Wisconsin Ave and the Developer agrees that any damage done to public streets by construction traffic shall be repaired at the expense of the Developer. In addition, the Developer agrees to police the project site to clean up any construction debris. The Developer further agrees to install an all-weather tracking pad at the entrance to the project construction area and will further agree to sweep Village streets daily at its own expense.”

Attached for your review and consideration please find a request from Mr. John Wahlen requesting a 30 extension of the temporary amendment for the continued use of Quinlan Drive from W. Wisconsin Avenue. Mr. Wahlen notes the spring rain events as the basis for the request and details the April 6 – May 3 rain events in his request.

### **ACTION REQUESTED**

The action requested of the Village Board by Mr. John Wahlen is to consider the request from Cornerstone Development to extend the temporary amendment to the Development Agreement related to construction traffic for an additional 30 days.

### **ANALYSIS**

The Village Board based its April 6<sup>th</sup> request approval on the basis that Cornerstone Development was not able to complete the interior road sections last year due to the early onset of winter conditions. As noted above, Mr. Wahlen is requesting a 30-day extension due to the wet spring conditions as he notes in his attached letter.

Attachments



May 9, 2022

Scott Gosse | Village Administrator  
Village of Pewaukee  
235 Hickory Street  
Pewaukee, WI 53072

Subject: Request an Extension for Construction Traffic Use – Quinlan Road  
The Glen at Pewaukee Lake

Dear Mr. Gosse:

Thank you for the Village Board's approval to allow our construction team to use Quinlan Road from Wisconsin Avenue to Lifestyle Lane until May 17, 2022, when we anticipated completing the private road connection to Wisconsin Avenue.

Unfortunately, the weather has been wetter than normal and delayed our work because the site was wet and muddy. Per the National Weather Service, Milwaukee / Sullivan field office, we have had the following rain and snow events since the meeting on April 6, 2022:

- April 6 – 0.68 Rain
- April 7 – 0.07 Rain
- April 8 – 0.27 Rain
- April 13 – 0.57 Rain
- April 18 – 0.20 Rain & 0.60 Snow
- April 20 – 0.35 Rain
- April 22 – 1.10 Rain
- April 24 - .18 Rain
- April 30 – 1.08 Rain
- May 3 – 0.84 Rain

With rain every week and mild spring temperatures, the site hasn't really dried out till this week. Our crews are working hard to now finish the private road connection to Wisconsin Avenue, but we ask for an additional 30-day extension to use Quinlan Road from Wisconsin Avenue to Lifestyle Lane for

The Glen at Pewaukee Lake

construction traffic. This would greatly help with the value creation that is underway in this TIF district. Please contact us with any questions.

Respectfully,

John Wahlen  
Cornerstone Development  
(262) 932-4188

CC: Irv Krist



To: Jeff Knutson, President  
Village Board

From: Scott A. Gosse  
Village Administrator

Date: May 12, 2022

Re: Agenda Item 8b, Discussion and Possible Action on Recommendation from Joint Park & Recreation Board Regarding Lakefront Park Transient Pier Parts/Supply Purchase

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### **BACKGROUND**

Attached for your review and information please find a copy of information reviewed by the Joint Park & Recreation Board and forwarded to the Village Board with a recommendation for approval related to the pending transient pier system for Lakefront Park.

### **ACTION REQUESTED**

The action requested of the Village Board is to consider the recommendation from the Joint Park & Recreation Board on this matter to authorize up to \$6,000 from the Village's Park Improvement Fund for materials related to the transient pier and its installation at Lakefront Park.

### **ANALYSIS**

The attached report prepared by Nick Phalin, Park & Recreation Director, provides a review of the request pending before the Village Board as reviewed and recommended by the Joint Park & Recreation Board.

Attachment

**CITY OF PEWAUKEE  
JOINT PARK AND RECREATION BOARD AGENDA ITEM 12.**

**DATE:** May 11, 2022

**DEPARTMENT:** Parks and Recreation

**PROVIDED BY:** Nick

***SUBJECT:***

Discussion and possible action regarding funding for transient boat slip pier at Lakefront Park.

***BACKGROUND:***

As we finalize the plan for install for the 2022 season, we have a few more expenses to carry out the immediate pier install and connections.

***FINANCIAL IMPACT:***

The additional needs to have a safe and satisfactory pier in 2022 will require expenses of up to \$6,000. We believe that we will be able to install the pier in-house by parks maintenance staff which will lend an annual savings of approximately \$4,000.

We have additional grants applied for to fund pier expansion, concrete walkways and replacement fishing pier in 2023.

The timeline for install will likely be the week of May 23 pending availability of materials.

***RECOMMENDED MOTION:***

Recommended motion to utilize up to \$6,000 of funds in the Village Park Improvement fund to complete the transient boat slips at Lakefront Park. We would then pass this recommendation on to the Village Board.

**ATTACHMENTS:**

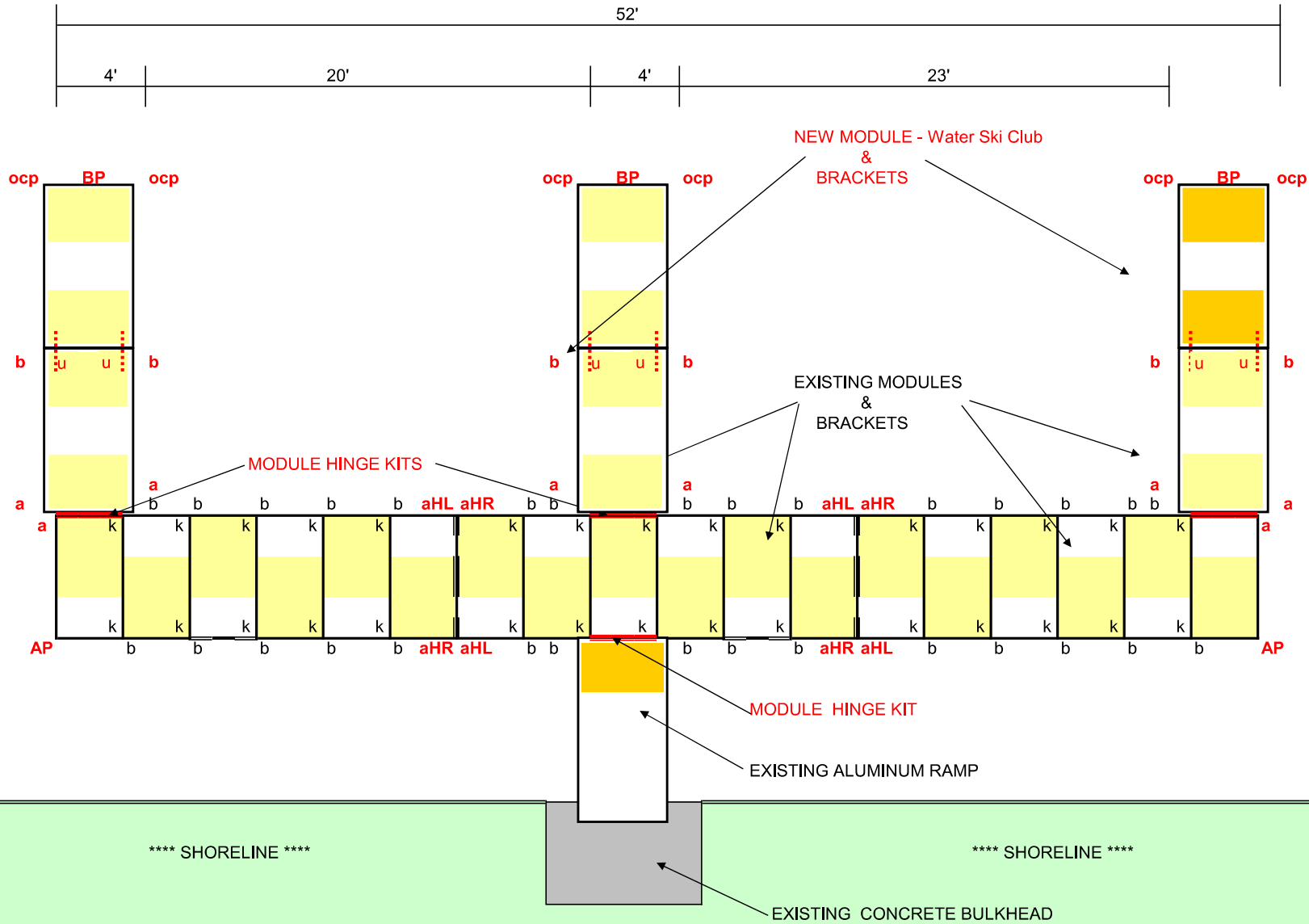
Description

Pier layout

ocp = 13110 Outside Corner Plate  
 a = 13111 Mod-U-Dock O/S Corner Bracket - WOS  
 b = 13112 Mod-U-Dock Straight Bracket - WOS  
 AP = 13121 Mod-U-Dock O/S Corner Piling Bracket  
 BP = 13122 Mod-U-Dock Straight Piling Bracket  
 "k" = 69233 1/2" Module Fastener Kit  
 "u" = 69235 3" "U" Bracket kit w/Bolt  
 ..... = 13002 - Spline

**USING 12" FLOATS**

Net Buoyancy = 26,19 PSF  
 Total Platform Capacity = 15,710 lbs.  
 FREEBOARD 17"  
 SUGGESTED CAPACITY - 18 PERSONS





To: Jeff Knutson, President  
Village Board

From: Scott A. Gosse  
Village Administrator

Date: May 13, 2022

Re: Agenda Item 8c, Update and Discussion Regarding Status of Lifeguards for Lakefront Park Beach

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**BACKGROUND**

Attached for your review and information please find a copy of staff report from Nick Phalin, Park & Recreation Director, regarding seasonal parks and recreation staff. Nick will be updating the Village Board on the status of recruitment efforts and staffing as it relates to beach/lifeguard staff.

**ACTION REQUESTED**

The action requested of the Village Board is to review the information to be shared by Nick both in the attached report and at the meeting.

Attachment

**CITY OF PEWAUKEE  
JOINT PARK AND RECREATION BOARD AGENDA ITEM 9.**

**DATE:** May 11, 2022

**DEPARTMENT:** Parks and Recreation

**PROVIDED BY:** Nick

***SUBJECT:***

Update regarding seasonal parks and recreation staff.

***BACKGROUND:***

We are having a very difficult time fulfilling our beach/lifeguard staff obligation. We have no indication that this will change. Below is our current situation.

Staff 1: Returning. Will be absent July 24 - August 6

Staff 2: Returning. Has not responded to multiple emails or texts, has not done paperwork.

Staff 3: Available Memorial Day weekend, gone Mid-June to end of July. Gone 2<sup>nd</sup> week of August.

Staff 4: Has verbally accepted offer but has not received formal offer because he said he was very busy with school. I told him I would follow up soon.

Staff 5: New applicant, emailed yesterday with no response.

Based on above information and needing to finalize summer, we will not be staffing the beach with lifeguards. The beach will become swim at your own risk. We will still complete weekly water testing and post results at the beach and online.

We are still working to fill vacant camp counselor positions as well. Sports instructors have been fulfilled and parks maintenance staff are very close.

***FINANCIAL IMPACT:***

***RECOMMENDED MOTION:***





To: Jeff Knutson, President  
Village Board

From: Scott A. Gosse  
Village Administrator

Date: May 13, 2022

Re: Agenda Item 8d, Discussion and Possible Action on Recommendation from Joint Park & Recreation Board Regarding Kiwanis Village Park Rental Application for August 20, 2022

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### **BACKGROUND**

Attached for your review and information please find a copy of staff report from Nick Phalin, Park & Recreation Director, regarding a car show at Kiwanis Village Park along with a copy of the permit application for the car show.

### **ACTION REQUESTED**

The action requested of the Village Board by the Joint Park & Recreation Board is to approve the Car Show permit/rental application for Kiwanis Village Park submitted by Caster Corporation for August 20, 2022 contingent upon any ancillary permits (i.e. food vendor, etc.) that may be required.

### **ANALYSIS**

Staff did review the notation of the attached application that there may be desire to serve alcohol. As the permit applicant is not a non-profit organization, they would not be able to obtain a temporary alcohol license for this event.

Attachments

**CITY OF PEWAUKEE  
JOINT PARK AND RECREATION BOARD AGENDA ITEM 4.**

**DATE:** May 11, 2022

**DEPARTMENT:** Parks and Recreation

**PROVIDED BY:** Nick

***SUBJECT:***

Discussion and possible action regarding proposed special event car show at Kiwanis Village Park.

***BACKGROUND:***

The attached special event permit details Ms. Mayrand's proposal for park use for their car show.

***FINANCIAL IMPACT:***

***RECOMMENDED MOTION:***

**ATTACHMENTS:**

Description

Mayrand Event proposal



235 Hickory Street  
 Pewaukee, WI 53072  
 262-691-5660  
 262-691-5664  
[www.villageofpewaukee.wi.us](http://www.villageofpewaukee.wi.us)

## SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date	
Permit fees paid		Date	
Deposit paid		Date	
Deposit returned?		Date	
<b>FEES ARE NON-REFUNDABLE</b>			

*Applications are due 90 days PRIOR to the event.*

### ORGANIZATION INFORMATION

Name of Organization Caster Corporation			
Street Address 8301 West Calumet Road	City Milwaukee	State WI	Zip 53223
Phone Number 414-389-7514	Are you a 501(c)3 Organization?		<input type="radio"/> Yes <input checked="" type="radio"/> No
Event Contact Person (First & Last Name) Misty Mayrand			
Address 522 Park Avenue	City Pewaukee	State WI	Zip 53072
Email mistym@buycasters.com	Phone Number 414-389-7514	Day of Event Phone Number 414-389-7514	

### EVENT INFORMATION

Name of Event Ruff Riders Car Show	Date(s) of Event 8/20/22
Event Start Time 10am	Event End Time 3:00pm / Onsite until 4pm for Clean up
Location of the Event* Kiwanis Village Park	
<p><b><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></b></p> <p><b><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></b></p>	
Generally describe your event and its purpose  Car Show to raise money to benefit local rescue - JR's Pups-n-Stuff We will sell soda/water (will get peddlers permit/JR's may have one and will look into that) We will have several food vendors and will ensure proper permits are in place We intend to have a live musician and will follow proper protocol per the handbook once booked.  Once our special events permit is approved we will work to ensure all permits and fees are submitted and issued to be in compliance.	
Estimated Number of Participants 75	Spectators 100-150
Vendors Food Vendors 3-5	



**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 - event is open to the public to attend.

Are you a Local Civic/Nonprofit Group as defined by Village Code?  
(Copy of code in manual)  Yes  No

Is there an outdoor bar that will serve alcohol? *If yes, alcohol and bartender licenses are necessary under separate application.*  Yes  No

Is there an outdoor bar that will serve soda? *If yes, soda license is required under separate application.*  Yes  No

Does the event include the sale of food on public property? *If yes, a Food Vendor Permit is required under separate application.*  Yes  No

Does the event include the sale of merchandise? *If yes, a Transient Merchant license is required under separate application.*  Yes  No

Does the event involve fireworks? *If yes, please provide a detailed fireworks plan with application.*  Yes  No

Does the event involve amplified music?  Yes  No

If yes, will the amplified music be a :  Band  DJ  Other

Hours of amplified music: 2-3

Please list the number of security staff you will be providing for the event: 5

Will you need barricades provided by the Village for your event, if so, how many? No

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.*  Yes  No

Will you be requiring electricity?  Yes  No

Will you be providing portable restrooms and wash stations?  Yes  No

*If yes, how many will you provide and where will they be located?*  
We will have 3-4 porta potty's delivered and picked up after the event. These will be located on concrete near the current restrooms for easy access. We will request Village staff take down metal chain to access driveway for ease of delivery and removal.

Will you provide parking for participants?  Yes  No

*If yes, where will parking be available?*  
We will utilize street parking spots adjacent to the part, as well as the parking lot of Kiwanis Village Park.

Will you provide a dumpster/clean-up services?  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.*  Yes  No

*If yes, please describe your clean-up and refuse collection plan.*  
We will rent garbage cans and contact local waste management to determine pick up of trash.  
I will finalize plan and advise logistics prior to event date.

*this is the plan*

*not sure yet with band*



**OTHER INFORMATION CONTINUED**

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

None

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

Misty Maynard  
Signature of Applicant

5/12/22  
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

Committee APPLICATION

If you are interested in serving the community as a committee member, please complete this application form. If applying for an existing vacancy, your committee application will be kept on file until after an appointment has been made. If no vacancy currently exists, your application will be kept on file until a vacancy occurs. If you have any additional questions, please feel free to contact Village Hall by calling (262) 691-5660 or email the Village President at [villagepresident@villageofpewaukee.com](mailto:villagepresident@villageofpewaukee.com).

First Name <b>Nicholas</b>	M.I. <b>C</b>	Last Name <b>Wellenstein</b>
Applicant's Residence: Street Address <b>409 Park Ave</b>	City <b>Pewaukee</b>	State <b>WI</b>
	Zip <b>53072</b>	
Home Phone:	Work Phone: <b>262-695-3580</b>	Cell Phone: <b>262-443-3077</b>
Home Email:	Work Email: <b>nick@wellensteinandsons.com</b>	


Choose a Committee(s)	
<input type="checkbox"/> Board of Review	<input type="checkbox"/> Police Commission
<input type="checkbox"/> Historic Preservation Commission	<input checked="" type="checkbox"/> Public Works & Safety Committee
<input type="checkbox"/> Joint Library Board	<input type="checkbox"/> Sex Offender Residency Appeal Board
<input type="checkbox"/> Joint Parks & Recreation	<input type="checkbox"/> Zoning Board of Appeals
<input type="checkbox"/> Plan Commission	<input type="checkbox"/> Other (please specify): _____

**Background (related experience, skills, or qualifications):** Professional Qualifications: President/Owner of Wellenstein and Sons, Inc.  
 We are a union carpentry sub-contractor that focuses on commercial and high end residential projects.  
 I'm also a partner at Wellspring Construction Group LLC. Wellspring is a commercial design/build general contractor.

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Past Board/Committee Experience: 2015-2018, President, Landmark on the Lake Condo Association (275 unit condo association)

**Why are you interested in this committee(s):** We've lived in the village since 2018 and our business has been based here for 20+ years.  
 I believe it's important to volunteer time to make our community better and based off my construction/real estate background  
 it seems like I'd be a good fit for this committee. I look forward to the opportunity.

 5/3/22  
 Applicant's Signature & Date





To: Jeff Knutson, Village President  
Village Board

From: Cassie Smith  
Village Clerk

Date: May 13, 2022

Re: Agenda Item 8f(1), Issuance of "Class A" Alcohol Beverage License(s)

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### **BACKGROUND**

The Village received an application from Spargo Services, LLC for a new Combination Class "A"/Regular "Class A" Liquor License for its business location at 1001 Cecelia Drive, where they intend to serve free samples of alcohol under the trade name "Spargo Salon and Spa." The application is for a full Combination "Class A" liquor license, for the remainder of the July 1, 2021 through June 30, 2022 license term.

The applicant contacted staff to inquire about obtaining a wine license in order to serve wine in their salon. Wine licenses are only available to restaurants whose profit is less than 50% of alcohol sales. The only other option to serve wine was to obtain a "Class B" Combination which the Village does not have available.

The applicant advised they don't intend on charging their customers for the beverages and therefore one option is to grant the applicant a "Class A" Combination License. Approving this application would allow for free samples to be provided under a Class "A"/"Class A" liquor license, so long as they meet the following restrictions in regards to wine:

1. Samples must be free of charge
2. Two samples of wine per person per day not to exceed three fluid ounces per sample
3. One sample of distilled spirits per person per day not to exceed one half ounce
4. Providing Samples is limited to the hours of 11 a.m. to 7 p.m.
5. Samples may not be provided to underage persons

A Fact Sheet from the Department of Revenue has been attached to this memo, for more detailed information please review.

In 2018, a similar request was made to the Village Board regarding another salon where the applicant was denied approval due to the concerns regarding public health and safety; enforcement/compliance, concerns regarding the zoning of the business, and concerns regarding the scope of the alcohol sales activity compared to the principal use of the business.

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

### **ANALYSIS**

The applicant listed above has applied for the remainder of the 2021-22 liquor license term. This is a new application – which provides the Board an opportunity to address any concern they may have or to outline conditions to ensure alcohol rules and regulations are adhered to in a manner the Board deems satisfactory. Staff has not received any concerns to date.

### **ACTION REQUESTED**

To consider the Alcohol Beverage License as listed.

**Class "A"/"Class A" Combination Liquor License**

Spargo Services, LLC d/b/a 'Spargo Salon & Spa' 1001 Cecelia Dr

Agent: Jeremy Chapman

Jeremy Chapman, President & Owner  
Spargo Salon & Spa  
1001 Cecelia Drive  
Pewaukee, WI 53072

04/15/2022

Casandra Smith  
Village Clerk  
Village of Pewaukee  
235 Hickory Street  
Pewaukee, WI 53072

Dear Casandra Smith:

Spargo Salon & Spa has been servicing the Metro Milwaukee Lake Country area for several years. We have a team of highly skilled professionals that deliver the finest in relaxation and rejuvenation, while utilizing a combination of classic and the latest techniques in hair, skin, body, and wellness. Being a beauty destination can mean many things, such as hosting groups, bridal parties, holiday events, seminars and trainings.. For us, this means client entertainment and socialization.

Our application for a liquor license would be for the intent to help improve and better service our clients. Enjoying an adult beverage depresses the central nervous system helping to slow down your senses. If your mind has been racing all day thinking about all the things you have to do then a beverage, such as a glass of wine can help to alleviate your stress, worry and anxiety by decreasing such feelings creating a more relaxing state of mind. When our clients visit Spargo, we want it to be the best part of their day. Whether they book a whole afternoon or only have time for a quick service, we want their experience to feel like a peaceful retreat, where they can let go and relax their body and mind.

We care about our clients, and put their needs and best interest first. When a client walks in the door we currently offer them complimentary coffee, tea or water. Having a Class A Combo Liquor License will allow us to extend our complimentary beverage offerings. When a client has an appointment they are here to see an individual service provider. Part of that service providers responsibility will be to properly manage the client serving and intake of their sample. In doing so, each client will be offered a maximum of two 3 ounce samples while they are visiting Spargo for their services that day. These samples will be complimentary, in other words – no sale will occur for their beverages. Having only one person responsible for that clients beverage intake will allow for us to easily monitor what is being served to them. Samples will only be offered between the hours of State Statutes, 11am-7pm. If granted a Class A Combo Liquor License, we will work with our providers and team on serving guidelines and regulations.

Sincerely,



Jeremy Chapman, President & Owner  
Spargo Salon & Spa





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## Alcohol Beverage Sampling

### Alcohol Beverage Laws

#### Fact Sheet 3106

[revenue.wi.gov](http://revenue.wi.gov)

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This fact sheet provides information about offering taste samples of alcohol beverages to the general public at licensed or permitted premises.

### Sampling at Class A Licensed Premises (Liquor, Grocery, or Convenience Stores)

Class A retail licensees (retail sales for off premises consumption) are authorized to offer taste samples of alcohol beverages as follows:

#### "Class A" (Intoxicating Liquor) Licensees

- Samples must be provided free of charge
- Two samples of wine per person per day not to exceed three fluid ounces per sample
- One sample of distilled spirits per person per day not to exceed one half ounce
- Samples may only be provided between the hours of 11 a.m. and 7 p.m.
- Samples may not be provided to underage persons
- Samples must be purchased from a permitted wholesaler (includes a small winery cooperative wholesaler)
- Samples must be served by licensed operators (bartenders) or servers under the immediate supervision of a licensed operator, the licensee, or an agent of a retail corporation or LLC licensee

#### Class "A" (Fermented Malt Beverage) Licensees

- Samples must be provided free of charge
- Two samples of fermented malt beverages per person per day not to exceed three fluid ounces per sample
- Samples may only be provided between the hours of 11 a.m. and 7 p.m.
- Samples may not be provided to underage persons
- Samples must be purchased from a permitted wholesaler, or purchased from a brewer/brewpub authorized to make sales directly to retailers
- Samples must be served by licensed operators (bartenders) or servers under the immediate supervision of a licensed operator, the licensee, or an agent of a retail corporation or LLC licensee

**Note:** A Class "A" licensee may allow a brewer to provide samples on the licensed premises under the restrictions above, if the brewer purchased the fermented malt beverages from the licensee at its premises.

**Caution:** A municipality may further restrict or prohibit taste samples by Class A retail licenses. Check with your local municipality as to whether or not this activity is allowed.

## Sampling at Class B Licensed Premises (Restaurants, Taverns, Hotels, Resorts)

Class B retail licensees (retail sales for on or off premises consumption) are authorized to offer taste samples of alcohol beverages as follows:

### "Class B" (Intoxicating Liquor) and Class "B" (Fermented Malt Beverage) Licensees

- Samples must be purchased from a permitted wholesaler (includes a small winery cooperative wholesaler) or purchased from a brewer/brewpub authorized to make sales directly to retailers
- Samples must be served by licensed operators (bartenders) or servers under the immediate supervision of a licensed operator, the licensee or an agent of a retail corporation or LLC licensee
- Samples may not be provided to underage persons
- Samples may not be provided after closing hours

## Sampling at Wineries, Liquor Manufacturers, Rectifiers, and Breweries

### Wineries

- If the winery only has a winery permit:
  - Samples of wine manufactured on the winery premises may be provided
  - Samples must be provided free of charge
  - Samples may not be provided to underage persons
- If the winery also has a "Class A" or "Class B" retail license on the winery premises, the requirements described above for serving samples on "Class A" or "Class B" premises apply

### Liquor Manufacturers and Rectifiers

- Samples of liquor manufactured/rectified on the manufacturer/rectifier premises may be provided
- Samples must be provided free of charge
- Samples may not exceed one and one-half fluid ounces to any one person per day
- Samples may not be provided to underage persons
- Samples must be served by licensed operators (bartenders) or servers under the immediate supervision of a licensed operator, the licensee, or agent of a retail corporation or LLC licensee

### Breweries

- Samples may be provided on the brewery premises or at on an off-site retail outlet established by the brewer  
**Note:** Brewers may also provide samples at Class "A" retail licensed premises as described above.
- Samples must be provided free of charge
- Samples may not be provided to underage persons

## Any Questions?

If you are unable to find an answer to your question about alcohol beverage sampling on the department's website, email, write, or call the department.

**Visit our website:** [revenue.wi.gov](http://revenue.wi.gov)  
**Email:** [DORAlcoholTobaccoEnforcement@wisconsin.gov](mailto:DORAlcoholTobaccoEnforcement@wisconsin.gov)  
**Write:** Wisconsin Department of Revenue  
Alcohol & Tobacco Enforcement  
P.O. Box 8933  
Madison, WI 53708-8933  
**Telephone:** 608-266-6701  
**Fax:** 608-261-6240

*Last updated April 1, 2019*



To: Jeff Knutson, Village President  
Village Board

From: Cassie Smith  
Village Clerk

Date: May 3, 2022

Re: Agenda Item 8f(2), Approval of Temporary Class "B"/"Class B" Retailer's License(s)

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#### **BACKGROUND**

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

#### **ACTION REQUESTED**

To approve the Temporary Class "B"/"Class B" Retailer's License applications made by Positively Pewaukee for the following events:

- 1. Taste of Lake Country – July 29 – 30, 2022 – Located at 161 West Wisconsin Avenue**
- 2. Waterfront Wednesday Concert Series – Every Wednesday, June 8– July 27, 2022 (6/8, 6/15, 6/22, 6/29, 7/6, 7/13, 7/20, 7/27) – located at 222 West Wisconsin Avenue**

#### **ANALYSIS**

These events have been successful in the past years. The applicant meets the requirements for a Temporary Class "B"/"Class B" Retailer's License in the Village of Pewaukee. The approved licenses would authorize the sale of malt beverages and wine at the events as indicated.

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

## GENERAL FUND

## Accounting Checks

Posted From: 4/01/2022 From Account:  
 Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/20/2022	KWIK TRIP INC - FUEL	8,212.72
		Manual Check KWIK TRIP/ MARCH FUEL STMT	
69688	4/01/2022	AMAZON/SYNCB ACCT *6207/MONTHLY CHGS	331.43
69689	4/01/2022	ASSOCIATED APPRAISAL CONSULTANTS INC ASSESSOR/FULL VALUE MNT-APR 2022	3,541.67
69690	4/01/2022	BATZNER PEST CONTROL INC ACCT 90291/PEST MGMT	85.00
69691	4/01/2022	BICKLER, JAY E REIMBURSE SAFETY SHOE 2022	120.00
69692	4/01/2022	BLUE JAY COMMUNICATIONS REFUND/ROW PERMIT DEPOSIT 2022-006	1,000.00
69693	4/01/2022	BROOKFIELD BUICK GMC INVS 5020198 & 5020230/PARTS	220.44
69694	4/01/2022	BV TETZLAFF ACCT 223/MAIN REPAIRS	8,220.00
69695	4/01/2022	CINTAS CORPORATION ACCT 10625169/FIRST AID SUPPLY	68.30
69696	4/01/2022	CONCENTRA HEALTH SERVCICES INC ACCT N08-1234013245/TESTS	555.00
69697	4/01/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC ACCT D4-52670/PARTS ORDER	322.84
69698	4/01/2022	CORE & MAIN LP ACCT 098581/PARTS ORDER	255.57
69699	4/01/2022	DELTA DENTAL OF WISCONSIN GRP 25717-000-00000-00021/DENTAL	2,790.81
69700	4/01/2022	FERGUSON WATERWORKS #1476 ACCT 1408/PARTS ORDERS	1,897.27
69701	4/01/2022	GIUFFRE BROS. CRANES, INC. INV 100737/STORAGE RENTAL	320.00
69702	4/01/2022	HAWKINS INC ACCT 109844/CHEMICALS	5,197.59
69703	4/01/2022	INDUSTRIAL MARKETING & CONSULTING ACCT: PEW1/PARTS ORDERS	329.97
69704	4/01/2022	JANI-KING OF MILWAUKEE ACCT 469011/SERVICES	2,623.44
69705	4/01/2022	KAESTNER AUTO ELECTRIC COMPANY ACCT 38042/PARTS ORDER	317.20

## GENERAL FUND

## Accounting Checks

Posted From: 4/01/2022 From Account:  
 Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
69706	4/01/2022	LAKE COUNTRY AUTOCARE RPR ORDER 90140/ALIGNMENT	95.00
69707	4/01/2022	LANGE ENTERPRISES INC INV 79442/SIGNS	178.78
69708	4/01/2022	LINDE GAS & EQUIPMENT INC ACCT 71899526/SUPPLIES	312.31
69709	4/01/2022	LYONS ELECTRIC INVOICE 1488/LIGHT REPAIRS	875.06
69710	4/01/2022	MENARDS-CAPITAL ONE TRADE CREDIT ACCT *8345/MONTHLY CHGS	129.79
69711	4/01/2022	MIDWEST TAPE ACT 2000006429 & 6431/MATERIALS	679.92
69712	4/01/2022	MILLER-BRADFORD & RISBERG INC ACCT PEWAU007/PARTS	577.31
69713	4/01/2022	MONROE TRUCK EQUIPMENT, INC INV R45338B/PARTS & LABOR	1,050.00
69714	4/01/2022	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMP/PAY 04-01-2022	2,145.00
69715	4/01/2022	NEPTUNE CROSS-CONNECTION & PLUMBING INVOICE 22-070/ANNUAL TESTING	285.00
69716	4/01/2022	NORTH SHORE BANK, FSB DEFERRED COMP/PAY 04-01-2022	1,620.00
69717	4/01/2022	NORTHERN PIPE INC INV 2405/MANHOLE REPAIRS	29,492.50
69718	4/01/2022	OFFICE COPYING EQUIPMENT LTD ACCT 6915660/COPIES	14.94
69719	4/01/2022	OFFICE DEPOT BUSINESS ACCOUNT ACCT *1566/MO CHGS	78.10
69720	4/01/2022	PAULINE HAASS PUBLIC LIBRARY INV 10028/DAMAGED ITEM	15.00
69721	4/01/2022	PEWAUKEE POLICEMANS' ASSOCIATION INC UNION DUES/PAY 04-01-2022	490.00
69722	4/01/2022	POMP'S TIRE SERVICE INC ACCT 6915690/TIRE REPAIR	149.08
69723	4/01/2022	PROHEALTH MEDICAL GROUP INV 312262/SCREENING	73.00
69724	4/01/2022	PUBLIC SERVICE COMMISSION OF WISCONSIN UTILITY ID: 4620/FEB 2022 SVCS	113.21

## GENERAL FUND

## Accounting Checks

Posted From: 4/01/2022 From Account:  
 Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
69725	4/01/2022	RA SMITH, INC INVS: 164315-164326-164305-164312/SVCS	3,736.16
69726	4/01/2022	RUEKERT & MIELKE, INC INVS 140574-140575-140576/SVCS	5,827.65
69727	4/01/2022	SALEM PRESS INC INV 179801/BOOK ORDER	98.28
69728	4/01/2022	SHRED-IT USA ACCT 100348981/SHRED SVC	58.85
69729	4/01/2022	STATE OF WISCONSIN COURT FINES & ASSESSMENTS #67-171/COURT ASSMTS-MAR 2022	6,142.75
69730	4/01/2022	STREICHER'S ACCT 376/POLICE ORDER	586.60
69731	4/01/2022	STRYKER SALES, LLC INV 3703615/AED BATTERY	416.00
69732	4/01/2022	TYLER, TRAVIS REIMBURSE UNIFORM PIECES	265.97
69733	4/01/2022	VERSH, JOSHUA REIMBURSE TRAINING FEE	80.00
69734	4/01/2022	WAUKESHA COUNTY TECHNICAL COLLEGE ACCT ID 896046/TUITION	283.60
69735	4/01/2022	WAUKESHA COUNTY TREASURER ACCT 10019/WARD MAPS & MATERIALS	110.82
69736	4/01/2022	WAUKESHA COUNTY TREASURER #67-171/JAIL ASSMTS-MAR 2022	2,363.08
69737	4/01/2022	WAUKESHA LIME AND STONE ACCT 117294/COLD MIX	516.60
69738	4/01/2022	WISCONSIN LEGAL BLANK CO INV 66933/PRINT MATERIALS	228.00
69739	4/01/2022	WISCONSIN SUPPORT COLLECTIONS TRUST FUND SUPPORT WITHHOLDINGS/PAY 04-01-2022	602.37
69740	4/01/2022	ZIGNEGO READY MIX INC INVS 133727 & 133728/SLURRY	2,477.55
69741	4/08/2022	ABT MAILCOM INVOICE 41987/BILL PROCESSING	1,578.72
69742	4/08/2022	ARAMARK UNIFORM & CAREER APPAREL GROUP INC ACCT 860014102-860014116/MATS-UNIFORMS	563.40
69743	4/08/2022	BAKER TILLY US, LLP ACCT 3248/SERVICES	39,448.00

## GENERAL FUND

## Accounting Checks

Posted From: 4/01/2022 From Account:  
 Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
69744	4/08/2022	BUELOW VETTER BUIKEMA OLSON & VLIET LLC 3358-80237/LEGAL SVCS	1,365.00
69745	4/08/2022	CITY OF PEWAUKEE SHARED SVCS/APR 2022	163,570.42
69746	4/08/2022	ELLIOTT'S ACE HARDWARE ACCT 601461/PURCHASES	597.00
69747	4/08/2022	HEYRMAN, GREGORY REFUND/BOAT SLIP #27 SECURITY DEPOSIT	200.00
69748	4/08/2022	MIDWEST FIBER NETWORKS, LLC ACCT: VOPW1000/INTERNET-APRIL 2022	450.42
69749	4/08/2022	NORTHERN LAKE SERVICE INC ACCT 89738/WATER TESTS	207.00
69750	4/08/2022	PEWAUKEE SCHOOL DISTRICT LOTTERY CREDIT DISTR. & MOBLE HOME FEES	1,404.96
69751	4/08/2022	R & R INSURANCE SERVICES INC ACCT 23344 /INSURANCE	350.00
69752	4/08/2022	SMITH, CASANDRA M REIMBURSE EXPENSES JAN-MAR 2022	312.46
69753	4/08/2022	TDS ACCT 262-691-5668 & 262-691-5660/SVC	2,195.92
69754	4/08/2022	THE GLEN AT PEWAUKEE LAKE LLC PROGRESS PMT-TID #3 SANITARY SEWER PROJ	193,688.00
69755	4/08/2022	WALSH MARINE PRODUCTS INC INVOICE 01509/BUOYS	8,757.00
69756	4/08/2022	WE ENERGIES VILLAGE GAS & ELEC (3 SUMMARY BILLS)	7,048.40
69757	4/15/2022	AUTOZONE STORES LLC ACCT 659441/PARTS ORDER	11.25
69758	4/15/2022	BADGER METER INC ACCT 482376/HOST FEE	129.30
69759	4/15/2022	BATTERIES PLUS LLC ACCT 2626915660/BATTERIES	39.76
69760	4/15/2022	BIL-BAR FARMS TRAILER SALES & SERVICE LLC ACCT 111143/PARTS ORDER	40.24
69761	4/15/2022	BLACKSTONE PUBLISHING ACCT 103248/AUDIO BOOKS	548.27
69762	4/15/2022	CENTER POINT LARGE PRINT INV 1921771/BOOK ORDER	47.94



## GENERAL FUND

## Accounting Checks

Posted From: 4/01/2022 From Account:  
 Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
69763	4/15/2022	CONLEY MEDIA LLC ACCT 633307 & 325661/PUBLISHING	525.12
69764	4/15/2022	CORE & MAIN LP ACCT 098581/PARTS ORDER	232.11
69765	4/15/2022	E H WOLF & SONS INC ACCT 44123/OIL	261.00
69766	4/15/2022	ELECTRIC MOTOR SERVICE ACCT 1269/PUMP	1,977.81
69767	4/15/2022	ELLIOTT'S ACE HARDWARE ACCT 331520/PURCHASES	203.69
69768	4/15/2022	FEDEX OFFICE ACCT 0000382207/COPIES	58.42
69769	4/15/2022	HIPPENMEYER REILLY BLUM SCHMITZER INVS 52611 & 52607/SVCS	10,071.95
69770	4/15/2022	HYDROCORP ACCT: PEWAUKE/CROSS CONNECT PRGM	2,137.00
69771	4/15/2022	J & H HEATING INC INV W34998/FIX LEAK	589.34
69772	4/15/2022	JAMES IMAGING SYSTEMS INC INV 31383204/MO CONTRACT	793.53
69773	4/15/2022	JF AHERN COMPANY ACCT 21389/FIRE INSPECTIONS	832.72
69774	4/15/2022	KRIVITZ, ANDY REIMBURSE CERTIFICATION FEE	80.00
69775	4/15/2022	LANGE ENTERPRISES INC INVOICE 79542/SIGNS	2,376.00
69776	4/15/2022	LEAGUE OF WISCONSIN MUNICIPALITIES 2022 MEMBERSHIP RENEWAL-GOVT STRMWTR GRP	200.00
69777	4/15/2022	LEXISNEXIS RISK DATA MNGMT INC ACCT 1451230/SERVICES	150.00
69778	4/15/2022	LINCOLN CONTRACTORS SUPPLY INC ACCT 05507/SAW	1,527.36
69779	4/15/2022	MACQUEEN EQUIPMENT, LLC ACCT PEWAU001/SVC & LABOR	1,287.94
69780	4/15/2022	MID-STATES ORGANIZED CRIME INFORMATION CENTER INV 93052-5215/MEMBERSHIP FEES 2022	112.50
69781	4/15/2022	MIDWEST TAPE ACCT 2000006429 & 6431/MATERIALS	769.68

## GENERAL FUND

## Accounting Checks

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69782	4/15/2022	MILWAUKEE TRACTOR & EQUIPMENT INC ACCT34115/PARTS ORDER	175.00
69783	4/15/2022	MOTION & CONTROL ENTERPRISES LLC ACCT V5660/PARTS	94.93
69784	4/15/2022	MUNICIPAL PROPERTY INSURANCE COMPANY ACCT 40000314/INSURANCE	3,436.00
69785	4/15/2022	NAPA AUTO PARTS ACCT 2606309/MO CHGS	113.18
69786	4/15/2022	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMP/PAY 04-15-2022	2,145.00
69787	4/15/2022	NEU'S BUILDING CENTER INC ACCT 19182/FUEL SENDER	315.52
69788	4/15/2022	NORTH SHORE BANK CARDMEMBER SERVICE ACCT *8725/MONTHLY CHGS	8,997.44
69789	4/15/2022	NORTH SHORE BANK CARDMEMBER SERVICE ACCT *9930/MONTHLY CHGS	5,269.51
69790	4/15/2022	NORTH SHORE BANK, FSB DEFERRED COMP/PAY 04-15-2022	1,620.00
69791	4/15/2022	PEWAUKEE PARKS & RECREATION QTR 1 LAIMON STAFF TIME	1,156.55
69792	4/15/2022	PROHEALTH CARE LABORATORY SERVICES ACCT 700000069/LEGAL LAB DRAWS	72.10
69793	4/15/2022	PROHEALTH MEDICAL GROUP INV 312638-312704 & 312921/SCREENS	241.00
69794	4/15/2022	RA SMITH, INC 4 INVOICES/SERVICES	7,441.11
69795	4/15/2022	READY REBOUND LLC INV 1845/2022 ANNL SVC AGREEMENT	9,450.00
69796	4/15/2022	RHYME BUSINESS PRODUCTS, LLC INVOICE 31428144/PRINT & COPY	530.33
69797	4/15/2022	ROBERT W BAIRD & CO INC INV PF-21000996/SVCS	6,750.00
69798	4/15/2022	SALEM PRESS INC INV 179802/BOOKS ORDERED	210.60
69799	4/15/2022	SELZER-ORNST CONSTRUCTION COMPANY, LLC PROJECT 21-203/PAY APP 3	800,430.11
69800	4/15/2022	SOERENS FORD INC ACCT 92915/PARTS ORDER	498.76

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69801	4/15/2022	STREICHER'S ACCT 367/UNIFORMS	158.17
69802	4/15/2022	TRI-COUNTY WATERWORKS ASSOCIATION REGISTRATION-STRAEHLER & KRIVITZ	40.00
69803	4/15/2022	US CELLULAR ACCTS 216698010 & 216487639/CELL	493.18
69804	4/15/2022	WALDEN, NEITZKE & KUHARY, SC INV 125399/LEGAL SVC	330.00
69805	4/15/2022	WASTE MANAGEMENT ACCT 7-27451-92373 & 7-30803-62378/SVCS	25,612.43
69806	4/15/2022	WAUKESHA COUNTY ACCT 143/RECORDINGS	30.00
69807	4/15/2022	WE ENERGIES ACCT 713258480-00017/GAS-ELEC	3,490.27
69808	4/15/2022	WE ENERGIES VILLAGE GAS & ELEC (1 SUMMARY BILL)	4,602.76
69809	4/15/2022	WISCONSIN STATE LABORATORY OF HYGIENE ACCT 83881/WATER TEST	26.00
69810	4/15/2022	WISCONSIN SUPPORT COLLECTIONS TRUST FUND SUPPORT WITHHOLDINGS/PAY 04-15-2022	602.37
69811	4/15/2022	ZORN COMPRESSOR & EQUIPMENT INC INVOICE 368060/OIL	191.52
69812	4/22/2022	DIVERSIFIED BENEFIT SERVICES INC INVOICE 352471/FLEX BENEFITS	157.12
69813	4/22/2022	R & R INSURANCE SERVICES INC ACCT 23344/INSURANCE	9,425.53
69814	4/22/2022	RUEKERT & MIELKE, INC INVS 140916-140917-140918/SERVICES	4,782.85
69815	4/22/2022	TAYLOR COMPUTER SERVICES, INC INVOICE 23106/SERVICES	484.50
69816	4/22/2022	UNITED RENTALS (NORTH AMERICA) INC ACCT 3117474/PARTS	70.00
69817	4/22/2022	WALMART RESTITUTION PAYMENTS COLLECTED	336.60
69818	4/22/2022	WAUKESHA COUNTY TREASURER ACCT 10019/PRISONER HOUSING	18.80
69819	4/22/2022	WE ENERGIES ACCT 0700680449-00002/ELEC & GAS	12,036.51

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69820	4/29/2022	AMAZON/SYNCE ACCT *6207/MONTHLY CHGS	963.09
69821	4/29/2022	AMERICAN LEAK DETECTION INVOICE 10607/LEAK DETECTION	450.00
69822	4/29/2022	AQUARIUS SYSTEMS INVS: 222100 & 222101/PARTS	550.44
69823	4/29/2022	ARING EQUIPMENT CO INC INV 627408/PARTS ORDER	303.89
69824	4/29/2022	ART'S CAMERAS PLUS ACCT 6915678/SQUAD CAMERAS	899.98
69825	4/29/2022	BATZNER PEST CONTROL INC ACCT 90291/PEST MGMT	94.00
69826	4/29/2022	BIG JIM'S SMALL ENGINE SERVICE ACCT 110641/PART ORDER	98.98
69827	4/29/2022	BRIDGES LIBRARY SYSTEM INV: 2022-13010210/SVCS	250.00
69828	4/29/2022	BV TETZLAFF ACCT 223/LABOR & MATERIALS	22,397.50
69829	4/29/2022	CHARTER COMMUNICATIONS ACCT 8348103100076302/INTERNET	169.98
69830	4/29/2022	CORE & MAIN LP ACCT 098581/PARTS	6,476.03
69831	4/29/2022	DELTA DENTAL OF WISCONSIN GRP 25714-00-00000-00021/DENTAL	2,908.20
69832	4/29/2022	ENVISIONWARE INC INV: US-58922/BRANCH MGR & PRF SVCS	1,995.00
69833	4/29/2022	GEORGE, SANDRA REIMBURSE SUPPLY PURCHASE	45.00
69834	4/29/2022	GIUFFRE BROS. CRANES, INC. INV 101140/STORAGE RENTAL	320.00
69835	4/29/2022	GRAINGER ACCT 806360400/PARTS	131.72
69836	4/29/2022	GRIFFIN FORD INC ACCTS PE7838/PARTS	426.30
69837	4/29/2022	HYDROCORP ACCT: PEWAUKE/CROSS CONNECT PRGM	2,137.00
69838	4/29/2022	ICMA MEMBERSHIP RENEWALS MEMBERSHIP RENEWAL-SCOTT GOSSE #212364	869.60

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69839	4/29/2022	JANI-KING OF MILWAUKEE ACCGT 469011/JANITOR SVC-MAY 2022	2,623.44
69840	4/29/2022	KAESTNER AUTO ELECTRIC COMPANY ACCT 38042/PARTS ORDER	179.99
69841	4/29/2022	KEMPEN MASONRY LLC INVOICE 7308/PLOW-SALT	360.00
69842	4/29/2022	KUJAWA ENTERPRISES INC INV 76879/EXT MAINT.-APR 2022	1,895.00
69843	4/29/2022	LANNON STONE PRODUCTS INC ACCT 2501/STONE	2,319.71
69844	4/29/2022	LAWSON PRODUCTS, INC. ACCT 10266581/SUPPLIES	309.60
69845	4/29/2022	LEAGUE OF WISCONSIN MUNICIPALITIES REGISTER-LOCAL GOVT 101/BELT-GRABOWSKI	220.00
69846	4/29/2022	LERNER PUBLISHING GROUP ACCT 124338/BOOK ORDER	1,020.04
69847	4/29/2022	MADISON NATIONAL LIFE INSURANCE CO INC ACCT 1017851/PREMIUMS-MAY 2022	2,591.13
69848	4/29/2022	MENARDS-CAPITAL ONE TRADE CREDIT ACCT 594882/MONTHLY CHGS	342.94
69849	4/29/2022	MID-STATE EQUIPMENT ACCT 2626915660/SCAG	5,313.00
69850	4/29/2022	MIDWEST FIBER NETWORKS, LLC ACCT: VOPW1000/SERVICES	450.42
69851	4/29/2022	MIDWEST TAPE - HOOPLA ACCT 2000018162/DIGITAL ACCT	563.36
69852	4/29/2022	NATIONWIDE RETIREMENT SOLUTIONS DEFERRED COMP/PAY 04-29-2022	2,135.00
69853	4/29/2022	NORTH SHORE BANK, FSB DEFERRED COMP/PAY 04-29-2022	1,610.00
69854	4/29/2022	PENWORTHY COMPANY ACCT 4648-001/BOOK ORDER	866.12
69855	4/29/2022	RICHARDSON, KEN RESTITUTION PAYMENT/X21004813	761.25
69856	4/29/2022	S-0-S ELECTRONICS CORPORATION INV 22-04005/CAMERA INSTALL	566.50
69857	4/29/2022	SAFETY-KLEEN SYSTEMS INC ACCT: PE26067/SERVICES	415.98

## GENERAL FUND

## Accounting Checks

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69858	4/29/2022	SALEM PRESS INC INV 179803/BOOKS	117.00
69859	4/29/2022	SCHOLASTIC INC ACCT 2189003/BOOK ORDER	81.22
69860	4/29/2022	SOMAR TEK LLC/SOMAR ENTERPRISES ACCT 1250-2/UNIFORM ACCYS	217.00
69861	4/29/2022	STREICHER'S ACCT 376/POLICE ORDER	97.91
69862	4/29/2022	TAYLOR COMPUTER SERVICES, INC INVS 23105 & 23104/SERVICES	1,195.20
69863	4/29/2022	US CELLULAR ACCT 215311090/CELL SVCS	410.66
69864	4/29/2022	WAUKESHA LIME AND STONE ACCT 117294/COLD MIX	305.95
69865	4/29/2022	WHALEN, JOLYNNE REIMBURSE SUPPLY FOR LEGO CLUB	41.59
69866	4/29/2022	WISCONSIN SUPPORT COLLECTIONS TRUST FUND SUPPORT WITHHOLDINGS/PAY 04-29-2022	602.37
69867	4/29/2022	ZARNOTH BRUSH WORKS INC ACCT: PEW1185/PARTS	534.00
69868	4/29/2022	ZIMMERMANN, JANICE INV SB001 & SAT002/PROGRAMS	425.00
RETURN CK	4/14/2022	BUCKNER, ANDRA LEE RETURNED CK ON YARD WASTE PERMIT	-25.00
		<b>Manual Check</b>	
04-17-2022	4/17/2022	DIVERSIFIED BENEFIT SERVICES INC FSA FUNDING 04-17-2022	34.60
		<b>Manual Check</b>	
FSA FUNDING	4/03/2022	DIVERSIFIED BENEFIT SERVICES INC FSA FUNDING 04-03-2022	449.70
		<b>Manual Check</b>	
FSA FUNDING	4/10/2022	DIVERSIFIED BENEFIT SERVICES INC FSA FUNDING 4/10/2022	691.92
		<b>Manual Check</b>	
FSA FUNDING	4/24/2022	DIVERSIFIED BENEFIT SERVICES INC FSA REIMBURSE 4-24-2022	113.91
		<b>Manual Check</b>	
REV OFF PMT	4/08/2022	DOHR, BRENDAN REVERSED OFF PMT CITATION 7D800C3B74	-446.00
		<b>Manual Check</b>	
FSA REIMBURS	4/01/2022	DIVERSIFIED BENEFIT SERVICES INC FSA REIMBURSE 04-01-2022	135.18
		<b>Manual Check</b>	
FSA REIMBURS	4/08/2022	DIVERSIFIED BENEFIT SERVICES INC FSA REIMBURSE 04-08-22 / DEPENDENT CARE	1,741.28
		<b>Manual Check</b>	

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5:33 PM

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GENERAL FUND

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FSA REIMBURS	4/15/2022	DIVERSIFIED BENEFIT SERVICES INC	414.00
	Manual Check	FSA REIMBURSEMENT 4/15/2022	
FSA REIMBURS	4/29/2022	DIVERSIFIED BENEFIT SERVICES INC	174.14
	Manual Check	FSA REIMBURSE 04-29-2022	
Grand Total			1,530,494.73

## GENERAL FUND

## Accounting Checks

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## Amount

Total Expenditure from Fund # 110 - GENERAL FUND	321,220.22
Total Expenditure from Fund # 200 - CAPITAL PROJECT FUND	522,154.63
Total Expenditure from Fund # 450 - TIF #2 DISTRICT	845.00
Total Expenditure from Fund # 455 - TIF #3 DISTRICT	200,663.62
Total Expenditure from Fund # 600 - WATER UTILITY	83,805.49
Total Expenditure from Fund # 650 - STORM WATER UTILITY	5,554.39
Total Expenditure from Fund # 675 - TRANSPORTATION UTILITY FUND	132,652.10
Total Expenditure from Fund # 700 - SEWER UTILITY	214,927.37
Total Expenditure from Fund # 800 - CEMETERY FUND	168.87
Total Expenditure from Fund # 900 - LIBRARY FUND	36,480.51
Total Expenditure from Fund # 950 - LAKE PATROL FUND	10,315.98
Total Expenditure from Fund # 960 - LAIMON LAKESIDE PARK FUND	1,706.55
Total Expenditure from all Funds	1,530,494.73