



Regular Village Board Meeting Agenda

January 17, 2023 – 6:00 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.
 - a. Public Hearing on Ordinance No. 2023-01, Ordinance to Amend the Official Zoning Map of the Village of Pewaukee to Change the Zoning of PWV 0883-993-200 from B-1 Community Business District to B-1 Community Business District with Housing for the Elderly Overlay Zoning
3. Approval of Minutes of Previous Meeting.
 - a. Minutes of the Regular Village Board Meeting – December 20, 2022
 - b. Minutes of the Special Village Board Meeting – January 10, 2023
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.
 - a. Possible Action on Ordinance No. 2023-01, Ordinance to Amend the Official Zoning Map of the Village of Pewaukee to Change the Zoning of PWV 0883-993-200 from B-1 Community Business District to B-1 Community Business District with Housing for the Elderly Overlay Zoning
6. Resolutions.
 - a. Possible Action on Resolution No. 2023-01, A Resolution Revising EMS/Rescue Call Charges Related to Chapter 34 of the Village of Pewaukee Municipal Code
 - b. Possible Action on Resolution No. 2023-02, A Resolution Authorizing Submittal of a Wisconsin DNR Recreational Boating Facilities Weed Harvester Grant Application
7. Old Business.
 - a. Discussion Regarding Strategic Plan Implementation Progress
8. New Business.
 - a. Discussion and Possible Action on Waukesha County Drug Task Force Memorandum of Understanding
 - b. Discussion and Possible Action on 2023 - 2024 R. A. Smith Professional Engineering Services Agreement for Consulting Engineering Services
 - c. Monthly Approval of Checks and Invoices for all funds – December 2022
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*



Regular Village Board Meeting Agenda

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)(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 Fire and EMS Agreement with the City of Pewaukee; and pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding Village Administrator.
11. Reconvene Into Open Session.
 - a. Discussion and Possible Action on Village Administrator Employment Agreement
12. New Business (continued)
 - a. Discussion and Direction Regarding Funding Options for Fire/EMS Contract Expenses
 - b. Discussion and Possible Action on Scheduling Special Village Board Meeting
13. 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 January 13, 2023

**VILLAGE OF PEWAUKEE
VILLAGE BOARD MINUTES
December 20, 2022**

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

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

Roll Call was taken with the following Village Board members present: Trustee Ed Hill, Trustee Bob Rohde, Trustee Kelli Belt, Trustee Chris Krasovich, Trustee Craig Roberts, Trustee Jim Grabowski, and President Jeff Knutson.

Also Present: Village Attorney, Mark Blum; Chief Tim Heier; Director of Public Works, Dan Naze; Library Director, Nan Chape; Administrator, Scott Gosse; 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 – December 20, 2022

Trustee Krasovich motioned, seconded by Trustee Rohde to approve the December 20, 2022 minutes as presented.

Motion carried on roll call vote 7-0.

4. Citizen Comments

Michael Van Kluenen @ N17W24222 Riverwood Dr, Waukesha– Mr. Van Kluenen stated that he is Mr. Heise’s attorney and spoke regarding item 8a. He stated that the OCR is open to ideas and proposals and asked that he and the Village work as team in submitting a joint request.

5. Ordinances –

a. Possible Action on Ordinance No. 2022-18, An Ordinance to Amend the Current Fee Schedule for the Clerk and Police Departments

Clerk Smith gave an overview of proposed updates. The yard waste fees have increased therefore it was proposed to increase the fee by \$5, the kennel license was omitted from the list and this is now being included, and the parking permits were proposed to eliminate the discount for the semi-annual and annual permits. The Board discussed the parking permit discounts and their consensus was to offer a discount on the annual permit only.

Trustee Grabowski motioned, seconded by Trustee Hill to Approve the Increase of the Yard Waste Permits, Add the Kennel License and Update the Police Parking Permits to \$30/Quarter, \$60 Semi-Annual, and \$108 Annually. Motion carried 7-0.

b. Possible Action on Ordinance No. 2022-19, An Ordinance Amending Section 2.103 of the Code of Ordinances Regarding Village Board Meeting Time

Administrator Gosse presented the amendment to eliminate the established time of 7:00 p.m. in the ordinance to state that it is determined by the Village Board. Trustee Belt asked for election days to be added to the ordinance to state that any regular meeting falling upon a legal holiday or election day shall be held on the next following secular day or as established by action of the Village Board.

Trustee Grabowski motioned, seconded by Trustee Roberts to approve Ordinance No. 2022-19 Amending Section 2.103 of the Code of Ordinances Regarding Village Board Meeting Time; Adding Language that states in

the Event the Village Board Meeting Falls on a Election it will be Held on the Next Secular Day or as Established by Action of the Village Board.

Motion carried 7-0.

6. Resolutions

a. Possible Action on Resolution No. 2022-21, A Resolution Revising EMS/Rescue Call Charges Related to Chapter 34 of the Village of Pewaukee Municipal Code

Administrator Gosse presented the resolution which increases the EMS/Rescue call charges to be consistent with what the City of Pewaukee charges.

Trustee Krasovich motioned, seconded by Trustee Rohde to approve Resolution No. 2022-21 Revising EMS/Rescue Call Charges Related to Chapter 34 of the Village of Pewaukee Municipal Code as Presented.

Motion carried 7-0.

7. Old Business

a. Discussion Regarding Strategic Plan Implementation Progress

Trustee Roberts gave an update on what the Plan Commission is currently working on and asked to get the first 2023 Strategic Planning meeting on the books. The consensus was to hold the meeting on April 20th, 2023 at 6 p.m.

b. Discussion and Possible Action on Employee Handbook Update

Clerk Smith presented an overview of the updates in the draft employee handbook.

Trustee Hill motioned, seconded by Trustee Grabowski to approve the Handbook Updates as Presented.

Motion carried 7-0.

8. New Business

a. Discussion Regarding Oakton Avenue Railroad Crossing

Attorney Blum gave an overview of the Oakton Avenue railroad crossing events. He stated that this project was not created or designed by the Village of Pewaukee. The changes/updates to the intersection were due to the sealed corridor project directed by the OCR (Office of the Commission of Railroads) and WisDOT (Wisconsin Department of Transportation with a grant from the Federal Railroad Administration. The Village has sent out letters to request additional information be gathered before left turns are restricted which were denied by the OCR. Blum stated that any re-design of the intersection would need to incorporate the safety issues and concerns as addressed. There is also a concern about the costs incurred for the Village of Pewaukee to proceed with designs. Discussion followed.

Mr. Heise's attorney, Michael Van Klunen addressed the Board and stated that his client is willing to contribute costs and property to come to a solution and he has a former OCR Commissioner that he will contact to assist with facilitating a plan. He asked that the Village involve his team.

Attorney Blum cautioned the Village Board about engaging with Mr. Heise due to the pending litigation against the Village by Mr. Heise.

b. Discussion and Possible Action on Gifting Service Weapon to Retired Deputy Chief

Administrator Gosse stated that it has been the practice of gifting a service weapon to the Police Officer at retirement. Discussion followed regarding the cost and policy for gifting service weapons.

Trustee Hill motioned, seconded by Trustee Rohde to approve Gifting Deputy Chief Garry his Service Weapon.

Motion carried 6-1; with Roberts voting nay.

c. Review and Direction on Findings and Recommendations Regarding Beachfront Safety

Trustee Krasovich gave an overview of the Beachfront Safety project which was put together in a packet. The conclusion was that the data gathered doesn't support the argument of safety concerns in the area and it is

believed that the speed humps have increased safety in the area. Krasovich asked that this information be available to residents. Trustee Roberts suggested looking at the available grants for updates regarding this area. Trustee Grabowski voiced his concern regarding taking a proactive approach and keeping this topic current in the small chances a safety concern does need to be addressed.

d. Discussion and Possible Action on Rescheduling February 21, 2023 and April 4, 2023, Village Board Meetings Due to Scheduled Elections

Clerk Smith stated that the February and April elections in 2023 are on the same nights as Village Board meetings. **Trustee Hill motioned, seconded by Trustee Grabowski to approve moving the Village Board meeting from February 21, 2023, to February 22, 2023, and the April 4, 2023 meeting to April 5th, 2023**
Motion carried 7-0.

e. Discussion and Possible Action on Scheduling Special Village Board Meeting in January

Trustee Rohde suggested holding a special meeting on January 10th, 2023 at 6 p.m.
Trustee Rohde motioned, seconded by Trustee Hill to approve moving a Village Board Special Meeting to be held on January 10th, 2023 at 6 p.m.
Motion carried 7-0.

f. Discussion and Possible Action on Authorization for Staff Car/Take Home Car for Police Chief

President Knutson explained that it has been past practice to allow the Police Chief to take a squad car home in the event that there is a need to respond to an emergency as well as to attend events. Discussion followed regarding the additional costs and the safety this would provide to the Chief.
Trustee Hill motioned, seconded by Trustee Krasovich to Authorize the Police Chief to Utilize an Old Squad Car to Take Home for Responding to Emergencies.
Motion carried 7-0.

g. Monthly Approval of Checks and Invoices for all funds – November 2022

Trustee Krasovich moved, seconded by Trustee Rohde to approve the November 2022 checks and invoices for all funds, except the library, as presented.
Motion carried 7-0.

Trustee Hill moved, seconded by Trustee Krasovich to acknowledge the November 2022 check and invoices regarding the Library.
Motion carried 7-0.

9. Citizen Comments

Zach Stevens @ 161 W Wisconsin Ave – Mr. Stevens spoke regarding beachfront safety and presented his study which proved that the parking on the street slowed cars down along with the speed humps which seem to work.

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 regarding School Resource Officer Agreement with the Pewaukee School District; Memorandum of Understanding with the Pewaukee Police Association; and regarding Fire and EMS Agreement with the City of Pewaukee; and pursuant to Wis. Statute Section 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding Village Administrator and Police Chief.*

Trustee Grabowski motioned and Trustee Rohde seconded to Move into Closed Session at 8:37 p.m.

Motion carried on roll call vote 7-0.

11. Reconvene into Open Session

Trustee Krasovich motioned and Trustee Hill seconded to Move into Open Session at 10:34 p.m.

Motion carried on roll call vote 7-0.

- a. **Discussion and Possible Action on School Resource Officer Agreement with the Pewaukee School District**

Trustee Hill motioned and Trustee Grabowski seconded to Approve the School Resource Officer Agreement with the Pewaukee School District Contingent upon the Approval of the Pewaukee Police Association Approving the Memorandum of Understanding.

Motion carried 6-1; Trustee Belt voted nay.

- b. **Discussion and Possible Action on Memorandum of Understanding with the Pewaukee Police Association**

Trustee Hill motioned and Trustee Grabowski seconded to Approve the Memorandum of Understanding with the Pewaukee Police Association as Presented.

Motion carried 7-0.

12. Adjournment

Trustee Roberts moved, seconded by Trustee Krasovich to adjourn the December 20, 2022, Regular Village Board meeting at approximately 10:35 p.m.

Motion carried 6-1; with Trustee Grabowski voting nay.

Respectfully Submitted,

Casandra Smith
Village Clerk

**VILLAGE OF PEWAUKEE
VILLAGE BOARD MINUTES
January 10th, 2023**

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. The Pledge of Allegiance was recited, followed by a moment of silence.

Roll Call was taken with the following 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, Matt Gralinski; Village Administrator, Scott Gosse; Village Clerk, Cassie Smith; Fire Chief, Kevin Bierce; and Deputy Fire Chief, Mark Hoppe.

2. Public Hearings/Presentations

a) Presentation by Chief Kevin Bierce regarding the Pewaukee Fire Department

Trustee Rohde addressed the Village Board to introduce Chief Bierce and speak regarding the responsibility he has to deliver the best fire service.

Chief Bierce informed the Village Board as outlined below regarding the Pewaukee Fire Department.

- Mission Statement was presented and Chief Bierce stated that the department is invested and wants to make the Village and City safe.
- Historical Overlook and Current Staffing. In 1995 the department started with full-time staffing and continued to grow. Joint Fire Department started in 2003. Running 3 platoons with 9 paramedics, 1 shift commander, and 4 command staff.
- 1 of 301 in the nation that is accredited. ISO rating for the Department is in the top 4% of the nation and the top 3% in the state.
- Emergency challenges
 - Increased activities
 - Increased overlapping responses
 - Decreased paid, on-call staff
 - Retention and staffing challenges
 - Rapidly changing demographics, aging community
 - Non-funded Federal and State mandates regarding training and operations
 - Non-forecasting costs
- Cost Increases
 - Wages
 - Operational costs
 - Supplies
 - Apparatuses
 - Engines
 - Gear
 - Buildings
- Agency objectives

- Strategic planning update to start for 2023-2028
 - Begin to look at what is sought by the stakeholders
- Implementation of enhanced responses
- Reviewed emergency operations plan
- Continue to look for cost-efficient staffing models to maintain service levels
- Explore shared services
 - Mutual aid
 - Sharing of equipment if able
- Capital Programming Implementation
 - Review and update current capital expenses

Chief Bierce responded to Trustee Grabowski that the department is currently fully staffed and about 3 employees are close to retirement age.

Chief Bierce stated that the Department hoping to maintain the current staff but with the staffing shortages with other departments this is a difficult task.

Chief Bierce responded to Trustee Roberts, starting salary for Paramedics start at about \$60,000, with the total package being \$108,000 with benefits.

An Incident Review per Municipality was given to the Village Board to review.

Chief Bierce encouraged the Village Board members to come out and visit the department.

- 3. 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 regarding Fire and EMS Agreement with the City of Pewaukee.*

Trustee Hill moved, seconded by Trustee Rohde to move into Closed Session at approximately 7:00 p.m.

Motion carried on Roll Call vote, 7-0.

4. Reconvene into Open Session

Trustee Hill moved, seconded by Trustee Grabowski to reconvene into Open Session at approximately 7:54 p.m.

Motion carried on Roll Call vote, 7-0.

5. Adjournment

Trustee Rohde moved, seconded by Trustee Krasovich to adjourn the January 10, 2023, Regular Village Board meeting at approximately 7:55 p.m.

Motion carried 7-0.

Respectfully Submitted,

Cassandra Smith
Village Clerk



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 13, 2023

Re: Agenda Item _5a____, Possible Action on Ordinance No. 2023-01, Ordinance to Amend the Official Zoning Map of the Village of Pewaukee to Change the Zoning of PWV 0883-993-200 from B-1 Community Business District to B-1 Community Business District with Housing for the Elderly Overlay Zoning

BACKGROUND

Attached for your review and consideration please find a copy of a rezoning ordinance for the aforementioned property as recommended to the Village Board by the Plan Commission. The Plan Commission reviewed the rezoning application at its December meeting and took action to recommend approval to the Village Board. Also attached for your review please find a copy of Planner Mary Censky's staff report on the application submitted by the property owner along with the application material submitted for this matter.

ACTION REQUESTED

The action requested of the Village Board is to consider approval of Ordinance No. 2023-01, Ordinance to Amend the Official Zoning Map of the Village of Pewaukee to Change the Zoning of PWV 0883-993-200 from B-1 Community Business District to B-1 Community Business District with Housing for the Elderly Overlay Zoning.

Attachments

ORDINANCE NO. 2023-01

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE VILLAGE OF PEWAUKEE TO CHANGE THE ZONING OF PWV 0883-993-200 FROM B-1 COMMUNITY BUSINESS DISTRICT TO B-1 COMMUNITY BUSINESS DISTRICT WITH HOUSING FOR THE ELDERLY OVERLAY ZONING

The Village Board of the Village of Pewaukee, Waukesha County, Wisconsin, do ordain as follows:

SECTION I

WHEREAS, the Village of Pewaukee allows amendments to the Official Zoning Map pursuant to Article II, Division 2 of Chapter 40 of the Municipal Code of the Village of Pewaukee; and

WHEREAS, the property PWV 0883-993-200 is currently zoned B-1 Community Business District; and

WHEREAS, the Village has received a request for an Amendment to the Official Zoning Map to amend the designation of PWV 0883-993-200 from B-1 Community Business District to B-1 Community Business District with Housing for the Elderly Overlay zoning; and

WHEREAS, the Village Planning Commission did, at their meeting of December 8, 2022, review and consider the petitioner’s request for Official Zoning Map amendment and did recommend of such change to the Village Board; and

WHEREAS, the matter was the subject of a public hearing held before the Village Board on January 17, 2023.

SECTION II

The Village Board of the Village of Pewaukee, having reviewed the petition for Official Zoning Map amendment and having considered the recommendation of the Plan Commission as well as the comments of the public made at the public hearing which occurred on January 17, 2023 and further having found that the aforementioned Official Zoning Map amendment satisfies the conditions of Article II, Division 2 of Chapter 40 of the Municipal Code of the Village of Pewaukee. Now therefore, the Official Zoning Map of the Village of Pewaukee is hereby amended as follows:

1. Parcel PWV 0883-993-200 is hereby changed to B-1 Community Business District with Housing for the Elderly Overlay zoning.

SECTION III

The Village President and Village Clerk are authorized to execute this ordinance on behalf of the Village of Pewaukee.

This ordinance shall take effect upon passage and publication as required by law and the Village Clerk shall so amend the code of ordinances and zoning map of the Village of Pewaukee and shall indicate the date and number of this amending ordinance therein.

SECTION V

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

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

PASSED AND ADOPTED by the Village Board this _____ day of _____, 2023.

APPROVED:

Jeff Knutson, Village of Pewaukee President

Countersigned:

Cassie Smith, Village of Pewaukee Clerk

STAFF REPORT

To: Village of Pewaukee Plan Commission

By: Mary Censky

Date Prepared: December 8, 2022

General Information:

Agenda Item: 6.a.

Property Owner/Applicant:

Kirkland Crossings, Inc in c/o Anne O'Connor of Senior Housing Partners

Requested Action:

Recommendation to Village Board to rezone from existing B-1 Community Business District to B-1 with Housing for the Elderly Overlay (HEO) District.

Existing Zoning:

B-1 Community Business District

Surrounding Zoning/Land Use:

North: B-1 Community Business District
South: B-1 Community Business District
East: B-1 Community Business District
West: IPS Institutional & Public Service District

Master Plan Classification:

Community Commercial

Lot Size:

Approximately 2.49 acres

Location:

Northwest corner of Ryan Street at Quinlan Drive

Discussion:

The applicant requests favorable recommendation to the Village Board to add the Housing for the Elderly Overlay (HEO) Zoning District to the existing, underlying B-1 Community Business District classification of the site.

This ~2.49 acre site appears to meet, for the most part, the "Purpose" description set forth in the HEO District (see Ordinance copy attached). It is located directly adjacent to the existing Kirkland Crossings development at 700 Quinlan Drive, which provides housing for the elderly in various forms including independent, assisted, and full nursing care levels of occupancy. An existing concrete sidewalk runs along the entire east side (Ryan Street side) of this parcel and extends continuously north to the private entry drive to the shopping center/service area located at 601-621 Ryan Street. There is also a striped crosswalk at the Ryan St./Quinlan Drive intersection that would allow pedestrians to cross west on to Quinlan Drive where continuous sidewalk access is then available all the way (~3/4 miles) into the

downtown/Village center area. It is noteworthy that this Ryan Street/Quinlan Drive intersection is not signalized.

This type of rezoning is not tied to a specific use, building or site plan, rather those things are required to be submitted, reviewed and possibly approved by the Planning Commission only after the zoning is put in place. In addition to the uses permitted in the underlying B-1 Community Business District, the HEO District adds the uses:

- **Housing for the elderly as Independent Living Units, Assisted Living Facilities and/or Nursing Homes; and**
- **A mixing of multiple principal uses from among the uses listed in this overlay district as either permitted or conditional uses,**

as conditional uses that can be considered for approval on the site.

Recommendation:

The Planner raises no specific concerns or objections to a favorable recommendation to the Village Board in this matter.



Petition for Rezoning Form

Return Completed Form along with 11 copies of all materials to be reviewed and the \$100 Application Fee as well as a digital copy of any attachments submitted.

Kirkland Crossings Inc. _____ hereby petitions the Village of Pewaukee for a change in zoning of the following property:

Address/Parcel No. of Property Involved: PWV 0883.993.200 CSM No 5748
(Please include an exact legal description of the property with your submittal. In the case of a request that involves only a portion of parcel(s), be sure to include a legal description that denotes exactly which portion of the affected parcel(s) is to be considered for rezoning).

Present Use/Zoning of Property: B-1

Proposed Use/Zoning of Property: B-1 with Housing for the Elderly Overlay

Current Owner of Property (Print Name): Kirkland Crossings Inc.

Applicant – Name (Please Print): Anne O'Connor of Senior Housing Partners

Address: 2823 Hamline Avenue North

Phone: 763-274-9360

Fax: n/a


Email: aoconnor@seniorpartners.com

Signature of Property Owner as listed on this Application:



Petition will not be processed without the Owner's Signature regardless of who is listed as the Applicant. This signature authorizes the Village of Pewaukee to process the Rezoning Petition for my property and further authorizes the Village or its representatives to conduct reasonable and routine inspections of my property for the purposes of evaluating this Petition.

Signature of Applicant (if different than Owner):

DocuSigned by:


*** Application must be submitted at least 3 weeks prior to the meeting date**



PROFESSIONAL SERVICES REIMBURSEMENT NOTICE

Pursuant to the Village of Pewaukee Code of Ordinances, the Village Board has determined that whenever the services of the Village Attorney, Village Engineer, Village Planner or any other of the Village’s professional staff results in a charge to the Village for that professional’s time and services and such service is not a service supplied to the Village as a whole, the Village Clerk shall charge that service for the fees incurred by the Village. Also, be advised that pursuant to the Village of Pewaukee Code of Ordinances, certain other fees, costs, and charges are the responsibility of the property owner or responsible party.

I, the undersigned, have been advised that, pursuant to the Village of Pewaukee Code of Ordinances, if the Village Attorney, Village Engineer, Village Planner or any other Village professional provides services to the Village because of my activities, whether at my request or at the request of the Village, I shall be responsible for the fees incurred by the Village. In addition, I have been advised that pursuant to the Village of Pewaukee Code of Ordinances, certain other fees, costs, and charges are my responsibility.

The Village will place fees from unpaid invoices on the real estate tax bill of the property that corresponds to the incurred services.

RESPONSIBLE PARTY & MAILING ADDRESS

Senior Housing Partners, Anne O'Connor

Name of Company and/or Individual			
2823 Hamline Avenue N	Roseville, MN	55113	
Street	City	State	Zip
Phone: 763-274-9360	Fax:	E-Mail: aoconnor@seniorpartners.com	

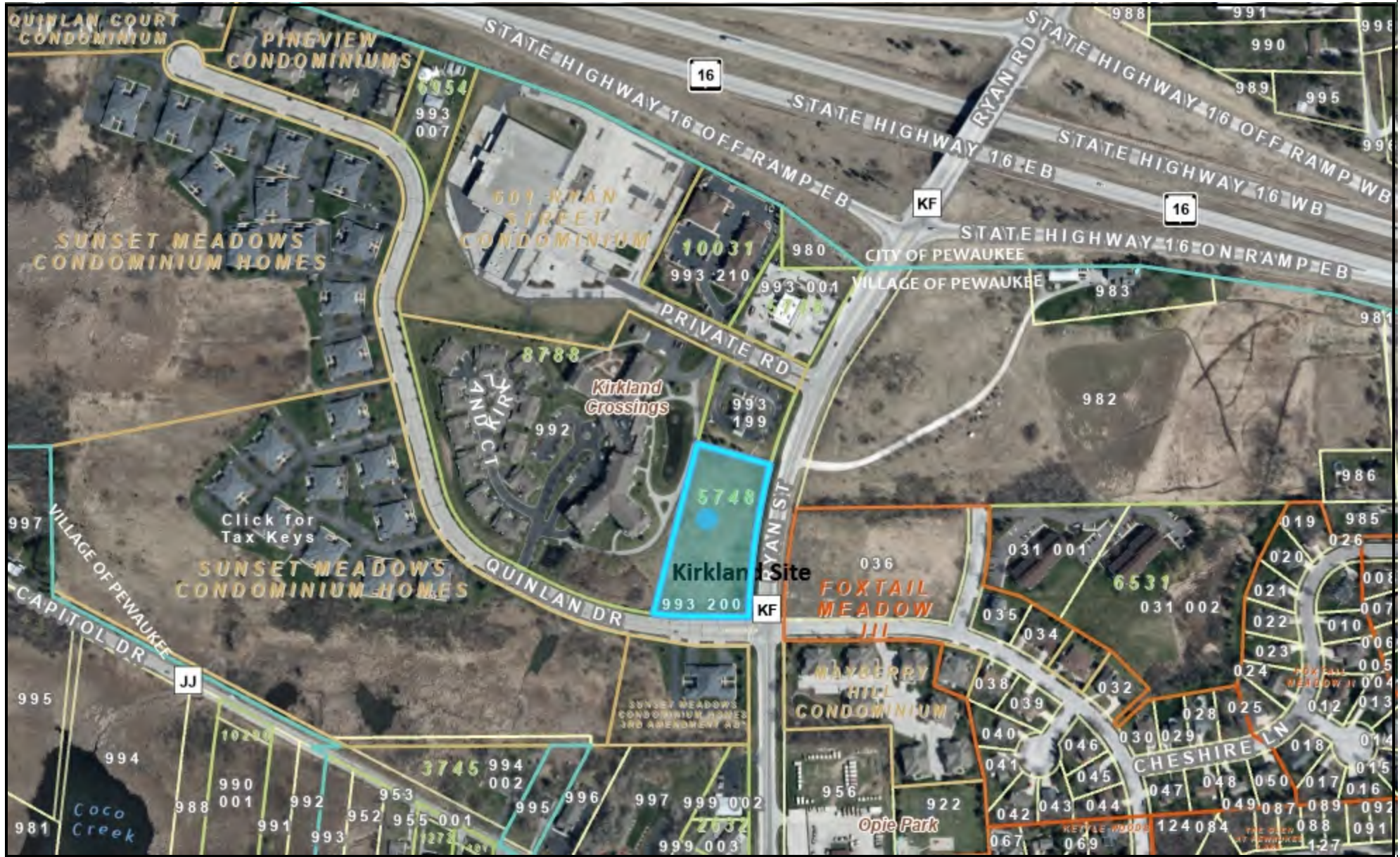
Anne O'Connor 11/15/2022
Signature of Applicant & Date

[Signature] 11/15/22
Signature of Property Owner & Date

Village Official Accepting Form & Date

<p>SEND ALL PROFESSIONAL SERVICES INVOICES TO: (Check One)</p> <p><input type="radio"/> Property Owner</p> <p><input checked="" type="radio"/> Applicant</p>

Kirkland Site GIS Map



0 382.42 Feet

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

Notes:

Printed: 12/1/2022





To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 12, 2023

Re: Agenda Item _6a___, Possible Action on Resolution No. 2023-01, A Resolution Revising
EMS/Rescue Call Charges Related to Chapter 34 of the Village of Pewaukee Municipal Code

BACKGROUND

City and Village staff were advised that the revised charge for the ALS1 and ALS2 fee revisions were reversed and that the charge for the ALS1 rate should be \$1,400 (not \$1,700) and that the charge for the ALS2 rate should be \$1,700 (not \$1,400). The attached resolution is presented to the Village Board to correctly state the rates for the ALS1 and ALS2 Base Rates.

ACTION REQUESTED

The action requested of the Village Board is to adopt Resolution No. 2023-01, A Resolution Revising EMS/Rescue Call Charges Related to Chapter 34 of the Village of Pewaukee Municipal Code.

Attachment

RESOLUTION NO. 2023-01

**A RESOLUTION REVISING EMS/RESCUE CALL CHARGES RELATED TO
CHAPTER 34 OF THE VILLAGE OF PEWAUKEE MUNICIPAL CODE**

WHEREAS, Chapter 34 of the Village of Pewaukee Municipal Code outlines the duties and operations of the Fire Department; and

WHEREAS, the City of Pewaukee has adopted fire/rescue emergency fees/charges for the Pewaukee Fire Department's actual costs for providing the services.

NOW THEREFORE, the Village Board for the Village of Pewaukee does hereby resolve to adopt the Village of Pewaukee Fire/Rescue Call Charges as follows to mirror the City's charges for same services:

1. BLS (Basic Life Saving) Rescue Charge
Resident \$1,200.00
Non-Resident \$1,200.00
2. ALS1 (Advanced Life Saving) Emergency Rates
Resident ~~\$1,700.00~~ \$1,400.00
Non-Resident ~~\$1,700.00~~ \$1,400.00
3. ALS2 Base Rate
Resident ~~\$1,400.00~~ \$1,700.00
Non-Resident ~~\$1,400.00~~ \$1,700.00
4. Mileage Charge for Rescue \$27.00 per mile
5. Supply Charge for Rescue \$100.00
6. Drugs / IV Charge for Rescue \$100.00
7. BLS On Scene Care
Resident \$400.00
Non-Resident \$400.00
8. ALS On Scene Care

Resident \$1,000.00

Non-Resident \$1,000.00

SECTION 2: SEVERABILITY.

The several sections of this resolution are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the resolution. The remainder of the resolution shall remain in full force and effect. Any other resolutions whose terms are in conflict with the provisions of this resolution are hereby repealed as to those terms that conflict.

SECTION 3: EFFECTIVE DATE.

This resolution shall take effect January 1, 2023 upon passage and posting or publication as provided by law.

PASSED and ADOPTED this _____ day of _____, 2023.

APPROVED:

Jeff Knutson, Village President

Countersigned:

Cassie Smith, Village Clerk



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 12, 2023

Re: Agenda Item _6b___, Possible Action on Resolution No. 2023-02, A Resolution
Authorizing Submittal of a Wisconsin DNR Recreational Boating Facilities Weed Harvester
Grant Application

BACKGROUND

Attached for your review and consideration please find a copy of a resolution for consideration related to a proposed WI DNR Grant Application to assist with the cost of replacing the aquatic plant conveyor contained within the 2023 Capital Improvement Project budget.

ACTION REQUESTED

The action requested of the Village Board is to adopt Resolution No. 2023-02, A Resolution Authorizing Submittal of a Wisconsin DNR Recreational Boating Facilities Weed Harvester Grant Application.

ANALYSIS

The adoption of the resolution is required as part of the grant submittal process. The estimated cost of the new conveyor as of budget time was \$75,000 and the grant would cover up to 50% of the estimated cost. If received, the Village would be responsible for paying the full cost and then submitting for reimbursement for the grant share.

Attachment

RESOLUTION NO. 2023-02

A RESOLUTION AUTHORIZING SUBMITTAL OF A WISCONSIN DNR RECREATIONAL BOATING FACILITIES WEED HARVESTER GRANT APPLICATION

WHEREAS, the Village of Pewaukee is interested in obtaining a cost-share grant from the Wisconsin Department of Natural Resources (DNR) for the purpose of purchasing a weed harvester conveyor (as described in the application);

WHEREAS, the respondent attests to the validity and veracity of the statements and representations contained in the application;

WHEREAS, an Agreement/Contract is required to carry out the project; and

THEREFORE, BE IT RESOLVED, that Village of Pewaukee will meet the financial obligations necessary to fully and satisfactorily complete the project and hereby authorizes and empowers the following officials or employees to submit the following documents to the DNR for financial assistance that may be available:

Task	Title of Authorized Representative	Email address and phone number if alternative is used
Sign and submit application	Scott Gosse	sgosse@villageofpewaukee.com / 262-691-5660
Enter into an Agreement/Contract with the DNR	Scott Gosse	sgosse@villageofpewaukee.com / 262-691-5660
Submit required reports to the DNR to satisfy the	Dan Naze	dnaze@villageofpewaukee.com / 262-691-5694
Submit reimbursement request(s) to the DNR per the	Dan Naze	dnaze@villageofpewaukee.com / 262-691-5694
Sign and submit other documentation as necessary to complete the project per the Agreement/Contract	Dan Naze	dnaze@villageofpewaukee .com / 262-691-5694

BE IT FURTHER RESOLVED that Village of Pewaukee will comply with all local, state and federal rules, regulations, and ordinances related to this project and the cost-share Agreement/Contract

Adopted this _____ day of _____, 2023.

VILLAGE OF PEWAUKEE

Jeff Knutson, Village Board President

ATTEST:

I hereby certify that the foregoing resolution was duly adopted by _____ at a legal meeting on the _____ day of _____, 20____.

Authorized Signature _____
Title _____

Notice: This form is authorized under s. 30.92, Wis. Stats. and 50 C.F.R. 80 Code of Federal Regulations. You must complete this form in order to apply for or receive financial assistance from the Wisconsin Department of Natural Resources. Failure to complete this form will result in denial of financial assistance. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Laws [ss.19.31-19.39 Wis. Stats.]

BEFORE YOU BEGIN TO FILL OUT THIS APPLICATION, PLEASE CONTACT YOUR REGIONAL GRANT PROJECT MANAGER!

Section 1. Applicant Information

Applicant/Organization Name

Organization Mailing Address	City	State	ZIP Code
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Individual Authorized to Act on Behalf of Applicant per Resolution	Phone Number	Email Address
--	--------------	---------------

ACH Payment Established with DNR? <input type="radio"/> Yes <input type="radio"/> No	If Yes, Email Address for ACH Payment
--	---------------------------------------

Mail Check to (if no ACH or address is different from applicant)

Address	City	State	ZIP Code
---------	------	-------	----------

Are you a lake association? Yes No

Section 2. General Project Information

Provide GPS coordinates of main parking lot at main public boat access site.

1/4 1/4	1/4	Section	Township	Range	<input type="radio"/> E <input type="radio"/> W	Latitude (decimal degrees)	Longitude (decimal degrees)	County
---------	-----	---------	----------	-------	--	----------------------------	-----------------------------	--------

Waterbody Name	Acres (DNR will fill in)
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For weed harvesting, what is the acreage of harvestable aquatic plants on the lake or cumulative total if equipment is used on more than one lake? _____ acres

For weed harvesting, do you have an up-to-date (≤ 5 years old) approved Aquatic Plant Management Plan? Yes No

Do you have an aquatic plant harvesting permit for your project? Yes No

NOTE: For Recreational Boating Facilities Grants, copies of all required permits/plans must be submitted to your regional grant project manager before appearing before the Wisconsin Waterways Commission.

Is this weed harvester or trash skimmer replacing an existing weed harvester or trash skimmer? Yes No

If repairing or purchasing used equipment, how old is the equipment? _____

What is the expected useful life of the repaired or used equipment? _____

Source of the useful life information:

Section 3. Feasibility Statement

New/Used Equipment Purchase: Describe the equipment that you are purchasing and explain why the equipment is necessary.

Repair of Current Equipment: Explain what repairs are necessary and why it is more feasible to repair the equipment instead of purchasing new.

Section 4. Required General Project Information

Is there a launch fee charged at the public launch? Yes No

How many public access sites are located on the waterbody(ies) where weed harvesting or trash skimming equipment is going to be used? _____ public launch(es)

Do any of the public access sites on the waterbody(ies) have designated disabled parking space(s)? Yes No

Recreational Boating Facilities Weed Harvester/Trash Skimmer Grant Application

Form 8700-343E (3/22)

Page 2 of 3

Are any of the public boating facilities (boat launch, boarding dock, pier, restrooms, etc.) accessible to people with disabilities? Yes No

For an inland lake project, what is the total number of vehicle/trail parking spaces currently on the proposed waterbody at the public launch facilities? _____ spaces

For a Great Lakes or river project, what is the distance to the next nearest existing public access site? _____ miles

Are there any known controversies/complications with the proposed project? Yes No

Are there any measures proposed to address the controversies/complications? Yes No

Section 5. Budget

Provide a detailed budget of eligible costs including all wages, services, supplies and equipment to accomplish the project. Select a category, item, cash or donation, item condition, quantity and cost: one per line.

Part A – Itemized Budget Detail

Cost Category	Item Description	Cash or Donation	Item Condition	Qty #	Cost	Total Cost
Total Project Cost Estimate						

Part B – Cost Estimate Summary

Summary of all costs from Part A. All items from Part A will self-populate into the allocated categories.

Cost Category	A Cash Costs	B Donated Value
1. Equipment		
2. Other		
3. Subtotals		
4. Total Project Cost Estimate		
5. Eligible Grant Award Request		
6. Adjusted Grant Request: If you would like to request <u>less than</u> the allowed amount, please fill in the amount of grant you would like to receive.		

Part C – Cost Share

Total Project Cost Estimate		
DNR Cost Share		%
Applicant Cost Share		%

Sources of Applicant Share	Amount	Status	Comments
Local budget, force account, etc.			
Federal Funds/Grants		<input type="radio"/> Applied For/Pending <input type="radio"/> Awarded (Attach copy of grant agreement or notification email.)	
Other		<input type="radio"/> Applied For/Pending <input type="radio"/> Awarded/Received (Attach copy of award notification.)	

**Recreational Boating Facilities Weed
Harvester/Trash Skimmer Grant Application**

Form 8700-343E (3/22)

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Section 6. Required Attachments

- Project resolution by grant applicant authorizing participation. May use Form 8700-388 which can be found on the Recreational Boating Facilities Webpage: <https://dnr.wisconsin.gov/aid/RBF.html> (Resolution instructions in program guidance).
- Map of lake(s) showing all public access sites.
- Map showing weed harvesting or trash skimming areas.
- Copy of weed harvesting permit and copy of the cover of the approved aquatic plant management plan (weed harvesting equipment only)
- Quote sheet for equipment being purchased.

Section 7. Certification

I hereby certify that all information provided in this application and attachments are true, accurate, and complete. I understand that any information found to be inaccurate, misleading, or falsified may result in disqualification from consideration for a grant under this program.

NOTE: Please type your name on the signature line. The email message generated from electronic submittal of this form will be used as an electronic signature.

Signature of Authorized Representative

Date Signed

Submit copies of all forms and attachments to your regional Grant Project Manager.



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 12, 2023

Re: Agenda Item _8a____, Discussion and Possible Action on Waukesha County Drug Task Force Memorandum of Understanding

BACKGROUND

Attached for your review and consideration please find a copy of the Waukesha County Drug Task Force Memorandum of Understanding and related By-Laws related to the Drug Task Force. The attached are being forwarded by Chief Heier for Village Board consideration and approval. Chief Heier will be in attendance to assist with the discussion on this matter.

ACTION REQUESTED

The action requested of the Village Board is to approve the attached Waukesha County Drug Task Force Memorandum of Understanding.

ANALYSIS

According to Chief Heier, the Village's portion is 1% of recovery and the Village is only committed to one officer one day a week to assist with the Drug Task Force.

Attachments

MEMORANDUM OF UNDERSTANDING
BETWEEN THE PARTICIPATING MEMBERS OF THE
WAUKESHA COUNTY DRUG TASK FORCE

This Memorandum of Understanding, will be entered into on the 5th day of October, 2022, by the undersigned agency.

I. MISSION STATEMENT

We, the undersigned agency, along with other named, Federal, State, and Local law enforcement agencies operating in Waukesha County recognize the need for cooperative effort on the part of law enforcement agencies to effectively combat the illegal distribution, sale, manufacture, and use of controlled substances within Waukesha County.

We hereby establish our intent to belong to, as well as cooperate with the Waukesha County Drug Task Force, and agree to be participating members.

We adopt and agree to the by-laws that are a part of that organization and further agree to the following policies and procedures, which although not formal by-laws, are understood to be the everyday operational aspects of the group.

II. DEFINITIONS

- a. **LEAD AGENCY:** The law enforcement agency designated as the lead agency of the Waukesha County Drug Task Force.
- b. **FISCAL AGENCY:** The law enforcement agency designated as the fiscal agency for the Waukesha County Drug Task Force.
- c. **BOARD OF DIRECTORS:** A Waukesha County Drug Task Force board of directors is established and will meet on a routine basis, in accordance with established by-laws.
- d. **PARTICIPATING MEMBERS:** Those Waukesha County law enforcement agencies, to include the U.S. Attorney's Office and Waukesha County District Attorney's office, actively involved in the Waukesha County Drug Task Force, and as defined by the by-laws of the Waukesha County Drug Task Force.
- e. **GROUP PERSONNEL:** Federally or Wisconsin certified law enforcement personnel, assigned by the participating members of the

Waukesha County Drug Task Force, to carry out the mission and enforcement activities of the group.

III. LEAD AGENCY RESPONSIBILITIES

- a. The Waukesha County Sheriff's Office and the Drug Enforcement Administration are designated as the lead agencies and shall have operational authority over the Waukesha County Drug Task Force operations and activities.
- b. The Group Supervisor/Task Force Commander assigned by the lead agencies will coordinate all law enforcement activities of the group and supervise all assigned group personnel.
- c. The lead agencies will be responsible for disseminating group policies, rules, and regulations, to group personnel.
- d. The lead agencies will ensure that the Waukesha County Drug Task Force complies with all conditions set forth by the United States of America – Department of Justice, the State of Wisconsin – Office of Justice Assistance, and/or any other federal, state, or local agency/program providing grant funding for the task force.
- e. The lead agencies will ensure that all group personnel receive a minimum of 24 hours of narcotics related training per year.

IV. FISCAL AGENCY RESPONSIBILITIES

- a. The Waukesha County Sheriff's Office is designated as the fiscal agency and shall be responsible for the financial administration of the Waukesha County Drug Task Force.
- b. The fiscal agency is responsible for receiving grant money and other funds from other governmental and private entities for the benefit of the group and providing payments for costs associated with the operation of the group.

V. PARTICIPATING MEMBER RESPONSIBILITIES

- a. Group personnel assigned to the Waukesha County Drug Task Force shall receive their salary and benefits from their parent participating member.
- b. Group personnel shall remain covered by the Worker's Compensation Insurance of their parent participating member.

VI. INVESTIGATIVE JURISDICTION

- a. Group personnel shall possess arrest powers throughout the United States of America and/or Waukesha County either by means of Federal Deputization provided by the Drug Enforcement Administration or Special Deputy status provided by the Sheriff of Waukesha County.
- b. Group personnel deputized pursuant to this Memorandum of Understanding shall remain employees of their parent participating member and shall remain under the control and supervision of their parent participating member.
- c. Group personnel performing those duties pursuant to this Memorandum of Understanding shall be deemed to be performing regular duties for their parent participating member.
- d. Investigations in various jurisdictions will be a cooperative effort between the group and the law enforcement agency having primary jurisdiction in the location of the criminal activity.

VII. GROUP PERSONNEL - DRUG SCREENING

- a. Group personnel shall be subjected to a drug screen upon assignment to and re-assignment from the Waukesha County Drug Task Force.
- b. If during assignment to Waukesha County Drug Task Force, the Group Supervisor develops cause for a drug screen on any group personnel, the agency head for the parent participating member of the suspect group personnel will be contacted. It will be the responsibility of the parent participating member to facilitate the requested drug screen for cause.
- c. A positive test result on a drug screen by any Waukesha County Waukesha County Drug Task Force personnel shall result in the immediate re-assignment from the group.
- d. All costs involved with the administration of pre, post, and for cause drug screenings are the responsibility of the parent participating member of the subject group personnel.
- e. The scheduling of drug screening tests and receiving of test results are the responsibility of the parent participating member of the subject group personnel. The parent participating member retains the discretion to use their designated facility to accomplish this testing.
- f. Any further action taken against group personnel as a result of a drug screening shall be in accordance with the parent participating member's policy and procedure.

VIII. ASSET FORFEITURE

- a. The Waukesha County Drug Task Force will ensure that all assets seized as part of group investigations are forfeited in accordance with state and federal guidelines.
- b. Waukesha County Drug Task Force forfeited assets will be shared with participating members of the group. Sharing will be based upon participation in the Waukesha County Drug Task Force.
 - i. In federal asset forfeiture cases, each participating member will be required to submit its own documentation to the Department of Justice to receive a portion of the shared funds. See Addendum I for Waukesha County Drug Task Force pre-established federal asset forfeiture sharing formula which is herein incorporated into this Memorandum of Understanding.
 - ii. In state asset forfeiture cases, each participating member will receive a share of the awarded asset equal to their personnel contribution to the group at the time of the seizure. Personnel contribution is defined as the number of full-time and/or part-time personnel assigned to the group. This sharing distribution will be determined by the Fiscal Agency upon receipt of an awarded seizure.
- c. The Waukesha County Drug Task Force will ensure that program income generated from the sale of seized and forfeited assets, personal or real property, or from seized and forfeited money, will comply with all state and federal regulations and guidelines.
- d. The Waukesha County Drug Task Force will ensure that there is compliance with OJA's confidential fund and use of program income generated by seizures and forfeiture guidelines and that this group will develop a formula with regard to the actual percentage of funding versus actual annual budget of the group's activities.

IX. GENERAL DIRECTION / POLICY

- a. By signing this Memorandum of Understanding as a participating member, the municipality agrees to abide by the by-laws and give authority to the Waukesha County Drug Task Force – Board of Directors to approve policies and procedures that will govern the workings of the group, as well as the day-to-day operations of the group.
- b. It is understood that officers or agents assigned to the group will be subject to the rules and regulations of their respective departments and will be subordinate to the group administrators and will abide by its policies and procedures.
- c. It is understood that the individual department's rules and regulations supersede the rules and regulations of the Waukesha County Drug Task Force and any conflict between the participating

member/department's rules and regulations and the rules and regulations of the group shall be brought to the attention of the Group Supervisor/Task Force Commander to resolve with a contact person of the participating member and then, if necessary, to the board of directors.

- d. It is further agreed that any disputes or disagreements with the policies and procedures of the by-laws will be taken to the board of directors of the group at its regularly scheduled meetings.
- e. It is understood that full-time Group Personnel assigned to the Waukesha County Drug Task Force may be selected to become a Task Force Officer (T.F.O.), and as such, be Deputized by the Drug Enforcement Administration. It is further understood that any Group Personnel selected for T.F.O. status would be subject to an additional Task Force Agreement, which would be provided separate from this MOU by the Drug Enforcement Administration.

X. EQUIPMENT

- a. The Waukesha County Drug Task Force will ensure that all equipment purchased with grant funds remains within the Group.
- b. All equipment purchased by/for the group will be acquired through the policy and procedures established by the lead agencies.
- c. The lead agencies will be responsible for any loss/replacement of group equipment unless it determines that the equipment is no longer needed.
- d. In the event of dissolution of this Group, the Waukesha County Drug Task Force will ensure that any items of equipment purchased with grant funds will be shared equally and the Board of Directors will provide direction as to how such equipment would be distributed.

WAUKESHA COUNTY DRUG TASK FORCE
Signature Sheet

Village of Pewaukee Police Department
Chief Timothy Heier

Date

Waukesha County Drug Task Force
Chairperson Patrick Esser

Date

ADDENDUM I

MEMORANDUM OF UNDERSTANDING BETWEEN THE PARTICIPATING MEMBERS OF THE WAUKESHA COUNTY DRUG TASK FORCE

The following addendum to the Waukesha County Drug Task Force – Memorandum of Understanding includes the guidelines and pre-established Federal Asset Forfeiture sharing percentages as referenced in Section VIII, b.i.

1. As of October 5th, 2022, the Waukesha County Drug Task Force consists of participating agencies approved by Waukesha County Drug Task Force – Board of Directors, all of whom are assigned to conduct narcotic investigations emanating from southeastern Wisconsin and participate in other enforcement operations.
2. Each signatory law enforcement agency shall receive a share of the proceeds of the federal forfeiture, in compliance with the Equitable Sharing guidelines set forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Guide), April 2009. The law enforcement agencies that have affixed their signatures below agree that all assets seized by the Waukesha County Drug Task Force, of the Drug Enforcement Administration – Chicago Field Division, and forfeited under federal law, shall be distributed as follows:

U.S. DOJ Asset Forfeiture fund	20%
Waukesha County Sheriff's Office (5 TFOs + 2 FT)	43%
City of Waukesha (1 TFO)	7%
WI DOJ – DCI (1 TFO)	7%
Village of Menomonee Falls (1 TFO)	7%
City of Muskego (1 TFO)	7%
City of New Berlin (1 PT)	3%
Village of Elm Grove (1 PT)	1%
City of Oconomowoc (1 PT)	1%
Village of Eagle (1 PT)	1%
Village of Summit (1 PT)	1%
Town of Oconomowoc (1 PT)	1%
Village of Pewaukee (1 PT)	1%

3. Any non-signatory state or local law enforcement agency that directly participates in an investigation or prosecution that results in a federal forfeiture may request an equitable share of the net proceeds of the forfeiture, based on the non-signatory agency's work hours and qualitative factors as stated in the Guide. This paragraph shall apply to non-signatory law enforcement agencies that have task force officers assigned to the Waukesha County Drug Task Force on a case-specific deputization. The remaining proceeds shall be distributed in equal share among the signatory agencies, as detailed in paragraph 2.
4. Equitably shared funds received from the federal government must be used in strict compliance with DOJ policy, as outlined in the Guide.
5. The term of this agreement shall be from the date of signature by representatives of the parties to October 5th, 2024. Modifications to the above formula can be addressed at the soonest Waukesha County Drug Task Force –

Board of Directors meeting. Any party may withdraw from the agreement with thirty (30) days advance written notice.

Village of Pewaukee Police Department
Chief Timothy Heier

Date

Waukesha County Drug Task Force
Chairperson Patrick Esser

Date

BY-LAWS OF THE
WAUKESHA COUNTY DRUG TASK FORCE
Effective 10-05-2022

ARTICLE I

NAME OF ORGANIZATION:

The name of this organization shall be the Waukesha County Drug Task Force.

ARTICLE II

PURPOSE:

The purpose of this task force is to identify, investigate, prosecute, track, convict, and target drug dealers or individuals trafficking in controlled substances with the intent to thereby reduce the overall volume of controlled substances available in the Waukesha County area and other surrounding metropolitan areas. To effect this goal and these purposes, the Waukesha County Drug Task Force will consist of a collective multi-jurisdictional law enforcement and prosecutorial staff that will attempt to implement the above-stated goals and purposes pursuant to policies and procedures approved by the Board of Directors. It is also the purpose of this organization to provide uniform guidance for prioritizing investigations.

ARTICLE III

ORGANIZATION:

Section 1: Board of Directors

The Board of Directors of the Waukesha County Drug Task Force shall consist of one representative appointed by the head from each of the principal law enforcement agencies and one representative of the Waukesha County District Attorney's Office. The Board of Directors shall establish several categories of membership, each of which may have different eligibility requirements, and have different membership rights, roles, and responsibilities.

The Board of Directors must approve and classify member agencies and members of the Task Force. This shall also include the reclassification of membership.

Section 2: Categories of Task Force Membership

There shall be four (4) categories of membership in the Waukesha County Drug Task Force.

1. *Principal Waukesha County law enforcement agency.* These are Waukesha County law enforcement agencies that have at least one full-time sworn law enforcement officer assigned to the Task Force.
2. *Associate Waukesha County law enforcement agency.* These are Waukesha County law enforcement agencies that have at least one part-time law enforcement officer assigned to the Task Force.

3. *Federal & State law enforcement Agencies.* These are Federal & State Law Enforcement agencies that have at least one full-time law enforcement officer assigned to the Task Force.
4. *Prosecutorial agency.* These are Federal, State, and Local prosecutorial partners that work routinely with the Waukesha County Drug Task Force. (ex. U.S. Attorney's Office, Wisconsin Attorney General, and Waukesha County District Attorney's Office)

Initial membership of the Waukesha County Drug Task Force will be categorized based upon the member agency's level of commitment at the time of Task Force inception.

To be considered for a reclassification to a Principal Waukesha County Law Enforcement Agency, an Associate Waukesha County law enforcement agency must have had a full-time officer assigned to the Task Force for the previous 180 consecutive days.

Principal Waukesha County Law Enforcement Agencies that fail to have a full-time presence for 180 days during the previous twelve months may be reclassified as an Associate Waukesha County Law Enforcement Agency.

Section 3: Voting

Only Principal Waukesha County Law Enforcement Agencies, Federal & State Law Enforcement Agencies, and the Waukesha County District Attorney's Office shall have voting rights. No agency shall have more than one vote.

Section 4: Officers

The officers of the Board of Directors shall consist of a chairperson, vice chairperson, and any other officers deemed necessary. Officers of the Board of Directors shall be nominated and elected from only Principal Waukesha County Law Enforcement Agency members. Election and installation of the Officers shall be conducted at an annual October meeting, and the term shall be one year.

Officers shall not succeed themselves in office, except that the vice chairperson shall succeed to the office of chairperson upon completion of the chairperson's term of office or in the event of vacancy in the office of chairperson. Each chairperson and vice chairperson and any other officers elected shall serve into the following October with the exception of the vice chairperson who succeeds to the chairperson's position as indicated above. Each year a vice chairperson shall be elected by a majority vote, except for the first year of existence, a chairperson and vice chairperson shall be elected. The vice chairperson shall serve in the absence of the chairperson.

If a vacancy occurs during the term of office, succession shall occur and a special election for vice chairperson will be scheduled for the next regularly scheduled meeting. If less than nine months of the term for the office vacated remains, members filling offices under this section shall continue to hold office for the following year.

The chairperson shall preside over all meetings and set the agenda. In addition, the chairperson shall have the prerogative of calling the regularly scheduled meetings for this group, which meetings shall be set no less than quarterly, and any special meetings deemed necessary by the chairperson. The chairperson or vice chairperson or any other officer elected must be a voting member of this group.

Section 5: Meetings

The Board of Directors shall meet at the pleasure of the chairperson, but no less than quarterly (every three months) to conduct business pertinent to the Waukesha County Drug Task Force. The scheduled time and location of the meetings may be set at the direction of the chairperson of the Board of Directors.

An agenda reflecting the particular items of business should be provided to the membership at least one week prior to each meeting. Members of the Board of Directors that wish to have particular items set on the agenda must submit that request in writing two weeks prior to the scheduled meeting of the Board of Directors to the chairperson.

Committees

The chairperson of the Waukesha County Drug Task Force may appoint ad hoc committees when deemed necessary. Also, the committee may make recommendations to the Board of Directors regarding investigative priorities.

Quorum

The Waukesha County Drug Task Force - Board of Directors will meet on a regular basis with a working agenda. In order for any business to be taken up at any meeting called there must be a quorum present. A quorum is defined as a majority of the members of the Board of Directors. All matters must be voted upon with a majority voting in favor in order to be implemented.

ARTICLE IV

Section 1: Finance

It is acknowledged that the Waukesha County Drug Task Force relies heavily on state and federal funding. The Waukesha County Sheriff's Office is designated as the fiscal agent for any grant(s) and shall also act as fiscal agent for the Board of Directors. This designation as fiscal agent may change from time to time and shall change upon the request of the fiscal agent or a majority vote of the Board of Directors. Any new fiscal agent to be appointed shall be at the discretion of the Board of Directors with the consent of the proposed fiscal agent.

The responsibilities of the fiscal agent are to apply for and receive the monies from the granting authorities and distribute the monies pursuant to the direction of the Board of Directors. In addition, the fiscal agent shall supply an accounting of said monies from time to time as requested by the Board of Directors.

There is neither financial remuneration nor salary for the fiscal agent that is designated by the chairperson of the Board of Directors.

ARTICLE V

TASK FORCE STAFF:

Section 1: Group Supervisor/Task Force Commander

The Group Supervisor/Task Force Commander of the Waukesha County Drug Task Force shall be cooperatively appointed by the Waukesha County Sheriff and Drug Enforcement Administration – Assistant Special Agent in Charge, subject to the approval of the Board of Directors. The preference will be that the Group Supervisor/Task Force Commander should be a supervisory person. This person shall serve as the Group Supervisor/Task Force Commander of the police/law enforcement aspect of the group and shall be responsible for operational, budgetary, and personnel components of the group. In addition to reporting to the Waukesha County Sheriff and Drug Enforcement Administration – Assistant Special Agent in Charge, the Group Supervisor/Task Force Commander shall report to the Board of Directors of the Waukesha County Drug Task Force and will be directly responsible to the chairperson of the Board of Directors. The Group Supervisor/Task Force Commander shall run the day-to-day operations of the enforcement branch of the Waukesha County Drug Task Force and will supervise all assigned agents/officers. In addition, the Group Supervisor/Task Force Commander shall cooperate with the other administrators of the group.

An annual report of the Waukesha County Drug Task Force, prepared by the Group Supervisor/Task Force Commander and Prosecution Administrators, will be presented to the Board of Directors and participating agencies at the annual January meeting.

Section 2: Prosecution Administrators

The United States Attorney - Eastern District of Wisconsin and the Waukesha County District Attorney shall appoint an assistant United States Attorney and assistant District Attorney as prosecution administrators for the Waukesha County Drug Task Force. The prosecution administrators are responsible for implementing prosecution policies/procedures as directed by the United States Attorney and Waukesha County District Attorney and supervise/perform the necessary prosecution functions. In addition, the Administrators shall give any appropriate legal advice to the Task Force when requested. The Prosecution Administrators are directly responsible to the United States Attorney and/or Waukesha County District Attorney and are to cooperate and work with other administrators of the group.

Section 3: Investigative Agents

Sworn law enforcement officers shall be assigned to the Waukesha County Drug Task Force by the participating law enforcement agencies. These participating agencies may change from time to time, and if a law enforcement agency is designated as a participating agency, it shall assign at least one sworn police officer to the Waukesha County Drug Task Force.

All assigned officers and agents shall serve under the supervision and direction of the Group Supervisor and shall perform those duties as indicated in the established job classifications or descriptions and any other such duties as may be assigned by the Group Supervisor.

Participating agencies shall commit their investigative agents to the Waukesha County Drug Task Force for a minimum of a four-year assignment. Certain special situations may cause a participating agency to not honor this length of commitment. Those situations may include the following;

- Promotion opportunities
- Other special situations that require immediate reassignment
- Contractual obligations

Any request by a participating agency to have an investigative agent re-assigned back to the participating agency prior to the end of the original assignment should be presented to the Chairperson of the Board of Directors, along with the reason, within a reasonable time prior to the re-assignment date.

The Group Supervisor/Task Force Commander may request that an investigative agent be removed.

In addition, all officers and agents must be certified law enforcement officers. The scheduling of training for the agents and officers assigned to the Task Force will be the responsibility of the Waukesha County Sheriff's Office in conjunction with recommendations of the Waukesha County Drug Task Force - Board of Directors. The Waukesha County Sheriff's Office and HIDTA (High Intensity Drug Trafficking Area) will provide funding for required training to the extent possible. When local agency funding is requested, this should be coordinated through the affected agency's representative. Any training material will, upon request by a participating agency, be made available to that participating agency. Any other training that participating agencies may require, such as in-service training, firearms, etc., will be the responsibility of the participating agency.

Generally, the expenses arising from the day-to-day operation of the Group will be paid by the Waukesha County Sheriff's Office, the Drug Enforcement Administration, and HIDTA (High Intensity Drug Trafficking Area). These expenses will include work office location, buy money, vehicles, gasoline, investigative expenses, vehicle maintenance, etc. If, however, the vehicle being used by the officer/agent is owned by the participating department, the participating department will be responsible for vehicle maintenance. Other than that, undercover vehicles to be used for investigation by the Waukesha County Drug Task Force will be provided by the Waukesha County Sheriff's Office. Participating agencies may be asked, however, from time to time to contribute various monies such as drug forfeiture money, vehicles, or equipment that the participating agencies may have available in order to assist defraying the cost to the Waukesha County Drug Task Force and/or the Waukesha County Sheriff's Office.

Each participating agency will have a contact person within their department and will be kept apprised of the Waukesha County Drug Task Force's activities. This contact person will be responsible for maintaining a liaison between the participating agency and the individual assigned to the Group.

Day-to-day decisions as to what geographical areas will be targeted for investigation will be made primarily by the Waukesha County Drug Task Force - Group Supervisor/Task Force Commander with input and recommendations by the Board of Directors of the Group. However, the various geographical regions of participating agencies will receive a high priority and investigations will be concentrated in those jurisdictions as much as practicable.

All evidence that is collected by agents and officers assigned to the Group will be processed and retained for court use by the Drug Enforcement Administration and/or Waukesha County Sheriff's Office. Copies of investigative reports may be provided to the participating agency in whose jurisdiction the arrest took place upon request of that participating agency.

The booking of arrested suspects may be done in the participating jurisdictions in which the arrests are made using those facilities for booking slips, fingerprint cards, etc., and interviewing.

Any press releases concerning the Group activities or arrests will be made by the Group Supervisor/Task Force Commander and/or participating agency head in cooperation with the Administrators of the Group.

ARTICLE VI

CONFIDENTIAL FUND:

A confidential fund shall be established for the purchase of services, evidence, and information. The Group Supervisor/Task Force Commander shall have the authority to disburse funds on a monthly basis pursuant to policies and procedures established by the lead agencies. All investigative expenditures over \$5,000 individually shall, require notification of the chair or in his/her absence, the vice chairperson of the Board of Directors. The Group Supervisor/Task Force Commander shall account for the use of the fund to the Drug Enforcement Administration – Assistant Special Agent in Charge or Deputy Inspector, fiscal agent, and in turn, to the Board of Directors.

ARTICLE VII

PROPERTY AND SEIZURE THEREOF:

If any currency and/or property is seized pursuant to an investigation and/or arrest when the case has been developed by a participating law enforcement agency, independent of the Waukesha County Drug Task Force, that participating agency will have the right to 100 percent of the assets that were forfeited in accordance with state and federal law. In that participating agency's discretion, they may disburse monies to the Waukesha County Drug Task Force for any assistance the Group provided. If, however, the Waukesha County Drug Task Force develops the case, the Group Supervisor/Task Force Commander will select which forfeiture method is pursued (federal forfeiture or state forfeiture). Any currency and/or property that is forfeited will be disbursed as follows, to wit: the Waukesha County Drug Task Force will adhere to all provisions set forth by the Office of Justice Assistance concerning project income (asset forfeitures).

The term "develop," as used in this article includes, without limitation, initiates, gathers intelligence, guides the direction of investigation, supervises and/or assumes the responsibility of the investigation.

If the property is forfeited, either administratively or pursuant to Federal asset forfeiture laws, each agency will be required to submit its claim to forfeited property. The percentage to which each

agency is entitled is outlined in the Waukesha County Drug Task Force - Memorandum of Understanding and any addendums thereto. The percentage each agency will submit for is based on their level of participation in the Waukesha County Drug Task Force.

If the property is forfeited under the State of Wisconsin asset forfeiture laws, the Waukesha County Drug Task Force will follow Wisconsin asset forfeiture law, ensuring that participating agencies receive a share of the forfeited amount based on their level of participation in the Waukesha County Drug Task Force.

In the case of disputes and/or disagreements, all disputes shall be submitted to the Board of Directors of the Waukesha County Drug Task Force for resolution.

In the case of motor vehicles forfeited pursuant to an investigation and/or arrest by the group, such motor vehicles shall become the property of the Waukesha County Sheriff's Office and shall be used/disposed of pursuant to Wisconsin law. Successfully forfeited vehicles shall be assigned to the Waukesha County Drug Task Force first for use by group personnel or as an undercover vehicle. Once the vehicle needs of the Waukesha County Drug Task Force are met and subject to Board of Directors notification, vehicles not required for Waukesha County Drug Task Force use can be re-assigned at the discretion of the Sheriff or otherwise properly disposed of.

If at any time a participating agency decides not to seek a forfeiture against currency and/or property referred to above, then that option shall default to the Waukesha County Drug Task Force which may then commence a forfeiture action against the property and/or currency seized as a result of the investigation. In the event that no participating agency wants to commence a forfeiture action against the currency/property seized, it will then be either returned to the rightful owner or disposed of by the Waukesha County Sheriff's Office.

When and if the Waukesha County Drug Task Force is dissolved, all assets will be returned to the providing agency. Any combined assets will be divided pursuant to the formula utilized for division of property and seizure (depending on how the asset was acquired and as long as the division meets federal and state regulations).

In addition, priority will be given to agencies that have, during the duration of the Waukesha County Drug Task Force made financial contributions to that group. Financial contributions refer to contributions to the Waukesha County Drug Task Force that are not reimbursed to that agency from another source, such as funding.

At this point in time, financial contribution does not include cost of assignment of personnel to the Group, but this provision may be changed at a subsequent time upon a majority vote of the Board of Directors.

ARTICLE VIII

DURATION:

The Waukesha County Drug Task Force will continue indefinitely and may be terminated upon a majority vote of all participating voting members of the Board of Directors.

ARTICLE X

AMENDMENTS:

By-laws of the Waukesha County Drug Task Force may be revised and amended as circumstances dictate. Any proposed amendment or change of these by-laws shall be provided in writing to the members of the Board of Directors no less than seven days prior to a formal vote on said proposal. Amendment of a by-law shall require a majority vote of members present at an announced meeting of the Board of Directors.

ARTICLE X

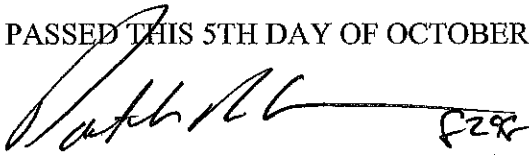
EFFECTIVE DATE:

These by-laws shall be in full force and effect from and after their approval at the general membership of the Board of Directors.

AYES 5

NAYES 0

PASSED THIS 5TH DAY OF OCTOBER 2022.

A handwritten signature in black ink, appearing to read 'Patrick Esser', with a horizontal line underneath it. To the right of the signature, the number '229' is written.

Patrick Esser, Chairperson
Waukesha County Drug Task Force



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 12, 2023

Re: Agenda Item _8b____, Discussion and Possible Action on 2023 - 2024 R. A. Smith Professional Engineering Services Agreement for Consulting Engineering Services

BACKGROUND

Attached for your review and consideration please find the proposed 2023 – 2024 consulting engineering services agreement with R.A. Smith. Mr. Tim Barbeau and R.A. Smith have served as the Plan Commission consulting engineer since April 2015 with Mr. Barbeau/R.A. Smith having previously served as the consulting engineer prior to the mid-2000's.

ACTION REQUESTED

The action requested of the Village Board is to approve the attached 2023 – 2024 R. A. Smith Professional Engineering Services Agreement for Consulting Engineering Services.

ANALYSIS

As previously noted, Tim and R.A. Smith have extensive knowledge of the Village and its development review standards. The only proposed change requested by R.A. Smith is related to Section 5 – Compensation. The current rate structure has been in place since January 2020 and is reviewed below against the proposed rates:

Current

Engineer (primary) \$154/hour
Engineer (secondary) \$149/hour

Technician \$76 - \$135/hour
Construction Manager \$157/hour
Construction Inspector \$91 - \$118/hour

Proposed

Project Manager \$168/hour
Project Engineer (secondary) \$163/hour
Civil Engineer \$114 - \$153/hour
Engineering Technician \$83 - \$147/hour
Construction Manager \$168/hour
Construction Inspector \$99 - \$161/hour

Please note that time spent by R.A. Smith reviewing Plan Commission submittals is tracked by R.A. Smith and the Village then charges back to the applicants the direct costs related to the review of their submittals. With regard to the requirement for R.A. Smith staff to attend the monthly Plan Commission meetings, this is only requested if there is a matter on the Plan Commission agenda that requires review and comment from the consulting engineer. The proposed fees would be held for the term of the two-year agreement.

Attachment

PROFESSIONAL ENGINEERING SERVICES AGREEMENT
for
CONSULTING ENGINEERING SERVICES
2023-2024

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

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

Section 1 – General

The ENGINEER shall perform and provide normal civil, environmental, municipal engineering, site planning, surveying, and construction services as herein stated.

Section 2 – Principal Contacts

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

VILLAGE

Primary Contact:

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

CONSULTANT

Primary Contact:

Tim Barbeau, PE, PLS
Senior Project Manager
16745 West Bluemound Road
Brookfield, WI 53005
(262) 317-3307

Secondary Contact:

Riley Stone
Civil Engineer
16745 West Bluemound Road
Brookfield, WI 53005
(262) 317-3269

Section 3 – Scope of Services

- A. The CONSULTANT shall provide the following professional services or any other services requested by the VILLAGE that are within the scope of work offered by the CONSULTANT.
1. Attend monthly Plan Commission meetings.
 2. Attend Village Board meetings when requested by the VILLAGE.
 3. Provide development plan reviews for compliance with the Village's Land Development Code and prepare a report to the Plan Commission or Village Board.
 4. Provide general advice and consultation, as needed, regarding existing and potential Village owned, operated and maintained facilities (i.e. water distribution, sanitary collection and treatment, storm sewer management, streets and roads, buildings, etc.)
 5. Interpretation of general requirements of regulations, codes, etc. of local, state and federal agencies (i.e. WDNR, WisDOT, etc.)
 6. Studies or reports not directly connected with projects currently contracted for.
 7. Construction observation and administration for Village-owned infrastructure related to development projects.
 8. Construction observation and administration for Village public works projects, as requested by VILLAGE.
 9. Other Village sponsored projects as requested periodically by the VILLAGE.

Section 4 – Time Schedule

- A. This contract is for two years and is subject to an annual review.

Section 5 – Compensation

- A. The above-described services will be provided for on a time and expense basis according to CONSULTANTS standard hourly rates indicated below. Usual and customary expenses such as mileage, postage, delivery, and printing will be invoiced at cost.
- Project Manager (Tim Barbeau) \$168/hour
 - Project Engineer \$163/hour
 - Civil Engineer \$114-\$153/hour
 - Engineering Technician \$83-\$147/hour
 - Construction Manager \$168/hour
 - Construction Inspector \$99-\$161/hour

- B. The CONSULTANT shall submit invoices monthly with an itemized statement for the time and expenses incurred on each development project worked on for ease of charging back the time to developers.

Section 6 –Terms and Conditions

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

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

CONSULTANT

R.A. SMITH, INC.

Timothy G. Barbeau, P.E., P.L.S.
Senior Project Manager, Associate

Date: _____

VILLAGE

VILLAGE OF PEWAUKEE

Scott Gosse, Village Administrator

Date: _____

H:\2238100\Contract\EC 230108 2023-2024 Consulting Engineering Services Contract.docx

STANDARD TERMS AND CONDITIONS

A. STANDARD OF CARE

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

B. AUTHORIZED REPRESENTATIVE

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

C. PAYMENTS TO CONSULTANT

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

D. OWNERSHIP AND REUSE OF DOCUMENTS

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

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

E. ACCESS

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

F. INSURANCE

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

STANDARD TERMS AND CONDITIONS

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

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

G. TERMINATION OF CONTRACT

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

H. INDEMNIFICATION AND ALLOCATION OF RISK

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

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

STANDARD TERMS AND CONDITIONS

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

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

I. LIMITATIONS ON LIABILITY.

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

J. INDEPENDENT CONTRACTOR

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

K. FORCE MAJURE

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

L. SEVERABILITY AND WAIVER OF PROVISIONS

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

STANDARD TERMS AND CONDITIONS

M. DISPUTE RESOLUTION

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

N. ASSIGNABILITY

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

O. ESTIMATES

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

P. TIME OF PERFORMANCE

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

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

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

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

STANDARD TERMS AND CONDITIONS

Q. OPEN RECORDS

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

R. HAZARDOUS MATERIAL

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

S. AMENDMENT

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

T. CHOICE OF LAW

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

U. SURVIVAL

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

Report Criteria:

Report type: Invoice detail
 Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70889						
12/22	12/02/2022	70889	ASSOCIATED APPRAISAL	165668	FULL VALUE MAINT-DEC 2022	3,541.63
Total 70889:						3,541.63
70890						
12/22	12/02/2022	70890	BAKER TILLY US, LLP	BT2198263	TID #3 30% AUDIT WORK	1,325.00
Total 70890:						1,325.00
70891						
12/22	12/02/2022	70891	BATZNER PEST CONTRO	3447681	LIBRARY/PEST MGMT NOV 2022	94.00
Total 70891:						94.00
70892						
12/22	12/02/2022	70892	BEACHSIDE BOAT & BAIT	004	CREDIT CARD FEES 8/16-10/18/2022	606.83
Total 70892:						606.83
70893						
12/22	12/02/2022	70893	BUILDING SERVICE, INC.	162831	DPW BLDG FURNISHINGS	19,782.64
Total 70893:						19,782.64
70894						
12/22	12/02/2022	70894	CHARTER COMMUNICATI	007630211182	PD INTERNET	169.98
Total 70894:						169.98
70895						
12/22	12/02/2022	70895	CINTAS CORPORATION	5131891248	FIRST AID SUPPLIES	153.87
Total 70895:						153.87
70896						
12/22	12/02/2022	70896	IS OUTFITTERS	11912	LAIMON PARK SECURITY CAMERA FIREWALL REPLACEMENT	606.25
Total 70896:						606.25
70897						
12/22	12/02/2022	70897	J & H HEATING INC	W35565	LIBRARY/FALL PREVENTATIVE MAINT 2022	2,350.00
Total 70897:						2,350.00
70898						
12/22	12/02/2022	70898	KUJAWA ENTERPRISES I	146718	LIBRARY/LANDSCAPE MNT - NOV 2022	1,895.00
Total 70898:						1,895.00
70899						
12/22	12/02/2022	70899	LINDE GAS & EQUIPMEN	32332206	WELL #2 NITROGEN	73.49

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 70899:						73.49
70900						
12/22	12/02/2022	70900	LUICK, MELISSA	REIMBURSE 1	WORK SHOE REIMBURSEMENT 2022-B	120.00
Total 70900:						120.00
70901						
12/22	12/02/2022	70901	MADISON NATIONAL LIF	1530149	DISABILITY INSURANCE/DEC 2022	2,821.87
Total 70901:						2,821.87
70902						
12/22	12/02/2022	70902	MENARDS-PEWAUKEE	8509	DOOR SUPPLIES	9.99
12/22	12/02/2022	70902	MENARDS-PEWAUKEE	8784	LAIMON DOOR REPAIR	56.57
Total 70902:						66.56
70903						
12/22	12/02/2022	70903	MOTION & CONTROL EN	C02944-001	#401 HIGH PRESSURE HYDRAULIC HOSE FROM TANK	138.17
Total 70903:						138.17
70904						
12/22	12/02/2022	70904	MUNICIPAL PROPERTY I	11.07.22 STM	2023 PROPERTY & CONTRACTORS EQUIP	44,689.24
12/22	12/02/2022	70904	MUNICIPAL PROPERTY I	1111	2023 PROPERTY & CONTRACTORS EQP	12,629.76
Total 70904:						57,319.00
70905						
12/22	12/02/2022	70905	NORTH SHORE BANK CA	00669CO2236	LIBRARY/OVERDRIVE/DIGITAL MATERIALS	194.84
12/22	12/02/2022	70905	NORTH SHORE BANK CA	00669CO2239	LIBRARY/OVERDRIVE/DIGITAL MATERIALS	431.55
12/22	12/02/2022	70905	NORTH SHORE BANK CA	00669CO2239	LIBRARY/OVERDRIVE/DIGITAL MATERIALS	686.35
12/22	12/02/2022	70905	NORTH SHORE BANK CA	007705210172	LIBRARY/SPECTRUM/INTERNET	222.94
12/22	12/02/2022	70905	NORTH SHORE BANK CA	12455643	LIBRARY/PACKLANE/TEEN BOOK BOXES	210.27
12/22	12/02/2022	70905	NORTH SHORE BANK CA	20220617400	LIBRARY/ID LABEL/BARCODES	335.60
12/22	12/02/2022	70905	NORTH SHORE BANK CA	230500405323	LIBRARY/WALMART/YA PROG SUPPLIES	93.17
12/22	12/02/2022	70905	NORTH SHORE BANK CA	302297418625	LIBRARY/KARD/ADULT SHREDDING PROG	200.00
12/22	12/02/2022	70905	NORTH SHORE BANK CA	4594123410	LIBRARY/GOOGLE/WORKSPACE	6.00
12/22	12/02/2022	70905	NORTH SHORE BANK CA	5911	LIBRARY/CYBERLINK/PHONE SERVICE	340.88
12/22	12/02/2022	70905	NORTH SHORE BANK CA	746921622831	LIBRARY/WSJ/SUBSCRIPTION CREDIT	12.58-
12/22	12/02/2022	70905	NORTH SHORE BANK CA	902182/03671	LIBRARY/DOLLARTREE/ADULT BINGO PRIZES	36.25
12/22	12/02/2022	70905	NORTH SHORE BANK CA	907015	LIBRARY/PICKNSAVE/SUPPLIES FOR STAFF INSERVICE	4.99
12/22	12/02/2022	70905	NORTH SHORE BANK CA	G2212	LIBRARY/GRAND GENEVA HOTEL/LODGING FOR WLA CONFER	256.00
12/22	12/02/2022	70905	NORTH SHORE BANK CA	INUS0216334	LIBRARY/FARONICS/DEEP FREEZE MAINT RENEWAL	173.25
12/22	12/02/2022	70905	NORTH SHORE BANK CA	INV00014233	LIBRARY/DEMCO SOFTWARE/SPACES SUBSCRIPTION	1,848.21
12/22	12/02/2022	70905	NORTH SHORE BANK CA	O1876215678	LIBRARY/USPS/STAMPS	122.10
Total 70905:						5,149.82
70906						
12/22	12/02/2022	70906	PETER, JENNA	MILEAGE 10.1	ELECTION MILES 10.18 TO 11.08	10.20
Total 70906:						10.20

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70907						
12/22	12/02/2022	70907	PRICE TRANSPORT INC	20401	CHIPPED BRUSH HAULING (23) LOADS	4,419.77
Total 70907:						4,419.77
70908						
12/22	12/02/2022	70908	RA SMITH, INC	169477	E. WISCONSIN CONSTRUCTION SERVICES	24,503.52
Total 70908:						24,503.52
70909						
12/22	12/02/2022	70909	SALEM PRESS INC	181671	LIBRARY/ADULT NON FICTION BOOK	117.00
Total 70909:						117.00
70910						
12/22	12/02/2022	70910	SMITH, CASANDRA M	MILEAGE 08.1	ELECTION MILES 08.17 TO 11.16	58.39
Total 70910:						58.39
70911						
12/22	12/02/2022	70911	SOERENS FORD INC	46703	#637 RR TAIL LAMP ASSEMBLY	623.17
Total 70911:						623.17
70912						
12/22	12/02/2022	70912	STATE OF WISCONSIN C	11302022	STATE OF WISCONSIN	2,245.04
Total 70912:						2,245.04
70913						
12/22	12/02/2022	70913	TAYLOR COMPUTER SER	23964	LIBRARY/MANAGED SERVICES FOR OCT AND NOV 2022	378.45
12/22	12/02/2022	70913	TAYLOR COMPUTER SER	23965	OCTOBER IT SERVER MONITORING/SUPPORT	400.33
Total 70913:						778.78
70914						
12/22	12/02/2022	70914	US CELLULAR	0541238760	MONTHLY CELL PHONE	499.51
12/22	12/02/2022	70914	US CELLULAR	0541406198	TABLET SERVICE	126.00
Total 70914:						625.51
70915						
12/22	12/02/2022	70915	VILLAGE OF HARTLAND	2022 Elections	TYPE E & PUBLIC TEST SHARED NOTICES	58.54
Total 70915:						58.54
70916						
12/22	12/02/2022	70916	WAUKESHA COUNTY TR	11302022	WAUKESHA COUNTY TREASURER	974.08
Total 70916:						974.08
70918						
12/22	12/09/2022	70918	AMAZON/SYNCB	457597759875	LIBRARY/PROGRAMMING SUPPLIES	87.75
12/22	12/09/2022	70918	AMAZON/SYNCB	465675356699	LIBRARY/BINDER POUCH	12.19
12/22	12/09/2022	70918	AMAZON/SYNCB	473337579584	LIBRARY/2 YA BOOKS	25.26

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
12/22	12/09/2022	70918	AMAZON/SYNCB	473493635443	LIBRARY/PUZZLE EXCHANGE PRGRAM	197.78
12/22	12/09/2022	70918	AMAZON/SYNCB	483587948989	LIBRARY/SANITIZING WIPES	56.95
12/22	12/09/2022	70918	AMAZON/SYNCB	574587947558	LIBRARY/3 BOOKS YA FIC	72.91
12/22	12/09/2022	70918	AMAZON/SYNCB	596735486738	LIBRARY/2 ADULT DVDS	32.92
12/22	12/09/2022	70918	AMAZON/SYNCB	635854559894	LIBRARY/STANDING DESK	138.59
12/22	12/09/2022	70918	AMAZON/SYNCB	774736957798	LIBRARY/BUILDING SUPPLIES - PAPER TOWEL; TOILET PAPER;	362.74
12/22	12/09/2022	70918	AMAZON/SYNCB	774755749754	LIBRARY/CARRYING BAG AND HDMI CABLE FOR PROJECTOR	30.48
12/22	12/09/2022	70918	AMAZON/SYNCB	784358658949	LIBRARY/TONER	339.86
12/22	12/09/2022	70918	AMAZON/SYNCB	864594774494	LIBRARY/1 YA FIC	30.90
12/22	12/09/2022	70918	AMAZON/SYNCB	884787899448	LIBRARY/YA BOOKS	32.95
12/22	12/09/2022	70918	AMAZON/SYNCB	884885997799	LIBRARY/STICKY NOTES	17.97
12/22	12/09/2022	70918	AMAZON/SYNCB	894945877848	LIBRARY/4 ADULT DVD	72.50
Total 70918:						1,511.75
70919						
12/22	12/09/2022	70919	ARAMARK UNIFORM & C	6140064020	SEWER UNIFORMS	125.89
12/22	12/09/2022	70919	ARAMARK UNIFORM & C	6140066466	MAT EXCHANGE NOV 2022	41.80
12/22	12/09/2022	70919	ARAMARK UNIFORM & C	6140068189	SEWER UNIFORMS	125.89
12/22	12/09/2022	70919	ARAMARK UNIFORM & C	6140071819	SEWER UNIFORMS	267.60
12/22	12/09/2022	70919	ARAMARK UNIFORM & C	6140076643	SEWER UNIFORMS	127.05
12/22	12/09/2022	70919	ARAMARK UNIFORM & C	6140080418	SEWER UNIFORMS	127.05
Total 70919:						815.28
70920						
12/22	12/09/2022	70920	CARLSON, DAVID	REFUND SLIP	BOAT SLIP #12 REFUND	200.00
Total 70920:						200.00
70921						
12/22	12/09/2022	70921	CHAMPE, ELIZABETH	11132022	LIBRARY/MILEAGE 7/22-11/22	222.89
Total 70921:						222.89
70922						
12/22	12/09/2022	70922	CHC CONSULTING, INC	ROW PMT 20	ROW APPLICATION FEE REFUND 2022-037	250.00
Total 70922:						250.00
70923						
12/22	12/09/2022	70923	CITY OF PEWAUKEE	JT PARK & RE	JT. PARK & REC/MOWER & TRAILER 2022 CAP EX	22,365.77
Total 70923:						22,365.77
70924						
12/22	12/09/2022	70924	CITY OF WAUKESHA	32220316	ANNUAL ON SITE BRUSH GRINDING 10.26.2022	2,343.75
Total 70924:						2,343.75
70925						
12/22	12/09/2022	70925	CLAUDIO DIAZ, INC	ROW PMT 20	ROW APPLICATION FEE REFUND 2022-043	1,000.00
Total 70925:						1,000.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70926						
12/22	12/09/2022	70926	COMPASS MINERALS AM	1076079	ROAD SALT (230.99 TN) 11.15.22	16,476.52
Total 70926:						16,476.52
70927						
12/22	12/09/2022	70927	COMPLEX SECURITY SO	943604	LAKEFRONT KEYCARD ACCESS	3,253.92
12/22	12/09/2022	70927	COMPLEX SECURITY SO	943605	SECURITY CAMERA LAKEFRONT PARK	2,853.95
Total 70927:						6,107.87
70928						
12/22	12/09/2022	70928	CONCENTRA HEALTH SE	16069945	D WHYSOL BUNDLE FEE-REIMBURSABLE	60.00
Total 70928:						60.00
70929						
12/22	12/09/2022	70929	CONLEY MEDIA LLC	6333071122	VB PH	152.68
Total 70929:						152.68
70930						
12/22	12/09/2022	70930	FERGUSON ENTERPRIS	0224965	HYDRANT LOCK PADDLE LOCKS (6)	181.25
Total 70930:						181.25
70931						
12/22	12/09/2022	70931	GALLS LLC	022627525	POLICE/COMMAND STAFF HAT/HEIER	138.00
Total 70931:						138.00
70932						
12/22	12/09/2022	70932	GIUFFRE BROS. CRANE	104560	STORAGE 11.28 TO 12.25.2022	320.00
Total 70932:						320.00
70933						
12/22	12/09/2022	70933	HACH COMPANY	13338264	TESTING CHEMICALS / SUPPLIES	417.48
12/22	12/09/2022	70933	HACH COMPANY	13340162	WELL 5 / TESTING CHEMICALS	358.99
Total 70933:						776.47
70934						
12/22	12/09/2022	70934	ISG INC	ROW PMT 20	ROW APPLICATION FEE REFUND 2022-047	1,400.00
Total 70934:						1,400.00
70935						
12/22	12/09/2022	70935	JOHNSON CONTROLS S	38112876	VILLAGE HALL ALARM MONITORING TO VOIP	1,353.57
Total 70935:						1,353.57
70936						
12/22	12/09/2022	70936	KAESTNER AUTO ELECT	416396	WHITE OAKS GENERATOR AIR FILTER (X2)	187.00
12/22	12/09/2022	70936	KAESTNER AUTO ELECT	416413	#137 INNER & OUTER AIR FILTERS	136.50
12/22	12/09/2022	70936	KAESTNER AUTO ELECT	416465	#139/AIR FILTER	51.05

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 70936:						374.55
70937						
12/22	12/09/2022	70937	LAKE COUNTRY AUTOCA	93674	#102/STEERING SHAFT & SWAY BAR PARTS & REPAIR	958.34
Total 70937:						958.34
70938						
12/22	12/09/2022	70938	LEAGUE OF WISCONSIN	10402-2023	2023 STANDARD MEMBERSHIP	3,960.73
Total 70938:						3,960.73
70939						
12/22	12/09/2022	70939	LENIUS, JEFFREY M	1602025	POLICE/REIMBURSE FLASHLIGHT-LENIUS	27.28
Total 70939:						27.28
70940						
12/22	12/09/2022	70940	LORENZ, ABBY	1001122	LIBRARY/ADULT PROGRAM	100.00
Total 70940:						100.00
70941						
12/22	12/09/2022	70941	MENARDS-CAPITAL ONE	314331322062	VELCRO STRAP FOR HOLIDAY DECOR	3.39
Total 70941:						3.39
70942						
12/22	12/09/2022	70942	MERIT ASPHALT	ROW PMT 20	ROW DEPOSIT REFUND 2022-041	1,000.00
Total 70942:						1,000.00
70943						
12/22	12/09/2022	70943	MOREAU, CHRIS	REFUND SLIP	BOAT SLIP #17 REFUND	200.00
Total 70943:						200.00
70944						
12/22	12/09/2022	70944	NELSON, KELLY	11152022	LIBRARY/MILEAGE REIMBURSEMENT	19.89
12/22	12/09/2022	70944	NELSON, KELLY	12022022	LIBRARY/ADULT PRGM	9.99
Total 70944:						29.88
70945						
12/22	12/09/2022	70945	RA SMITH, INC	169459	TUF MODEL UPDATE 2023 - WISDOT TRIP GEN RATES	129.00
12/22	12/09/2022	70945	RA SMITH, INC	169460	RA SMITH CHARGEBACK-321 RIVERSIDE	77.00
12/22	12/09/2022	70945	RA SMITH, INC	169461	PAVEMENT/SIDEWALK INSPECTION	1,226.25
12/22	12/09/2022	70945	RA SMITH, INC	169468	OUTSIDE ENG ASSISTANCE - EASEMENT REVIEW; PEDESTRIA	546.50
12/22	12/09/2022	70945	RA SMITH, INC	169469	RA SMITH CHARGEBACK - MATTER SENIOR DEV CUG	77.00
12/22	12/09/2022	70945	RA SMITH, INC	169470	LS#1 BAR SCREEN EVAL	774.00
12/22	12/09/2022	70945	RA SMITH, INC	169471	RA SMITH CHARGEBACK - 1291 HICKORY ST	192.50
12/22	12/09/2022	70945	RA SMITH, INC	169472	RA SMITH CHARGEBACK-PSD SOFTBALL FIELD	346.50
Total 70945:						3,368.75

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70946						
12/22	12/09/2022	70946	SALEWSKI, KYLE	1ST HALF DO	LIVE STREAM DOWN PMT	4,847.50
Total 70946:						4,847.50
70947						
12/22	12/09/2022	70947	STAPLES ADVANTAGE	3522996147	TRASH CAN LINER	118.58
Total 70947:						118.58
70948						
12/22	12/09/2022	70948	TDS	DEC 2022 - 56	TELEPHONE	1,935.94
Total 70948:						1,935.94
70949						
12/22	12/09/2022	70949	UNITED RENTALS (NORT	212872227-00	BUMP GAS FOR AIR QUALITY MONITOR	125.00
Total 70949:						125.00
70950						
12/22	12/09/2022	70950	VERSH, JOSHUA	2022 REIMBU	VERSH 2022 WORK SHOE REIMBURSE	120.00
Total 70950:						120.00
70951						
12/22	12/09/2022	70951	VLS ENVIRONMENTAL S	MK007476	LS#1 WET WELL FATS GREASE REMOVAL	42,902.35
Total 70951:						42,902.35
70952						
12/22	12/09/2022	70952	WAUKESHA COUNTY TR	2022-2004015	INMATE BILLING	18.80
Total 70952:						18.80
70953						
12/22	12/09/2022	70953	WE ENERGIES	713258480 N	GAS AND ELEC MAPLE LIFT	116.90
Total 70953:						116.90
70954						
12/22	12/09/2022	70954	ZORN COMPRESSOR &	385882-00	LIFT 1/QUINCY DIAPHRAGM FOR AIR COMPRESSOR	34.12
Total 70954:						34.12
70955						
12/22	12/14/2022	70955	ALADTEC INC	00230418	POLICE/ALADTEC SYSTEM ANNUAL SUBSCRIPTION	2,853.00
Total 70955:						2,853.00
70956						
12/22	12/14/2022	70956	ALL-WAYS CONTRACTO	54677	KVP TURF RESTORATION	153.00
Total 70956:						153.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70957						
12/22	12/14/2022	70957	AMAZON/SYNCB	545693556637	LIBRARY/ADULT PROGRAMMING SUPPLIES	6.99
12/22	12/14/2022	70957	AMAZON/SYNCB	569974544866	LIBRARY/1 ADULT DVD	17.96
12/22	12/14/2022	70957	AMAZON/SYNCB	668879956734	LIBRARY/ADULT PROGRAMMING SUPPLIES	23.90
12/22	12/14/2022	70957	AMAZON/SYNCB	839676833575	LIBRARY/ADULT PROGRAM SUPPLIES	40.05
12/22	12/14/2022	70957	AMAZON/SYNCB	863649553546	LIBRARY/ADULT PROGRAMMING SUPPLIES	44.22
12/22	12/14/2022	70957	AMAZON/SYNCB	868977989537	LIBRARY/ADULT PROGRAMMING SUPPLIES	50.99
12/22	12/14/2022	70957	AMAZON/SYNCB	978634799383	LIBRARY/1 ADULT DVD	11.99
12/22	12/14/2022	70957	AMAZON/SYNCB	RUZSyHOJYC	LIBRARY/1 ADULT DVD	39.92
Total 70957:						236.02
70958						
12/22	12/14/2022	70958	ARING EQUIPMENT CO I	D11685	#112 SERVICE CALL FOR BUCKET NOT WORKING / LABOR FOR	802.75
Total 70958:						802.75
70959						
12/22	12/14/2022	70959	AUTOZONE STORES LLC	4338722620	#639/ TURN SIGNAL BULBS	15.98
Total 70959:						15.98
70960						
12/22	12/14/2022	70960	BADGER METER INC	80114126	BEACON HOSTING FEE- NOVEMBER 2022	98.76
Total 70960:						98.76
70961						
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037121710	LIBRARY/1 JUVENILE BK	5.65
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037121932	LIBRARY/21 ADULT NON FICTION BKS	380.88
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037126165	LIBRARY/35 YA BOOKS	394.83
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037136877	LIBRARY/21 ADULT FICTION	417.04
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037137744	LIBRARY/17 ADULT FICTION	274.56
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037138682	LIBRARY/12 YA BOOKS	205.79
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037141161	LIBRARY/2 REPLACEMENT ACCT BKS	15.53
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037146329	LIBRARY/20 ADULT NON FICTION BKS	312.01
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037152362	LIBRARY/13 REPLACEMENT ACCT BKS	167.49
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037157061	LIBRARY/9 YA BOOKS	82.57
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037161747	LIBRARY/19 ADULT FICTION	296.14
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037169700	LIBRARY/10 ADULT NON FICTION BKS	168.45
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	2037170017	LIBRARY/4 REPLACEMENT ACCT DVD	50.88
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	H62838330	LIBRARY/1 REPLACEMENT ACCT DVD	7.91
12/22	12/14/2022	70961	BAKER & TAYLOR BOOK	H63066740	LIBRARY/1 REPLACEMENT ACCT BKS	10.79
Total 70961:						2,790.52
70962						
12/22	12/14/2022	70962	BAKER TILLY US, LLP	BT2256016	SERVICES THRU 11-30-22 AUDIT/MAP ACCTS/LEASES	8,853.00
12/22	12/14/2022	70962	BAKER TILLY US, LLP	BT2256059	LIBRARY/PROFESSIONAL SERVICES THRU 11/30/22	866.00
Total 70962:						9,719.00
70963						
12/22	12/14/2022	70963	BATZNER PEST CONTRO	3461535	LIBRARY/PEST MGMT DEC 2022	94.00

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Total 70963:						94.00
70964						
12/22	12/14/2022	70964	BLACKSTONE PUBLISHI	2071596	LIBRARY/ADULT 6 AUDIO CDS	211.51
12/22	12/14/2022	70964	BLACKSTONE PUBLISHI	2072156	LIBRARY/ADULT 2 AUDIO CDS	69.90
12/22	12/14/2022	70964	BLACKSTONE PUBLISHI	2072206	LIBRARY/YA 1 AUDIO CDS	57.34
12/22	12/14/2022	70964	BLACKSTONE PUBLISHI	2074270	LIBRARY/ADULT 5 AUDIO CDS	178.73
12/22	12/14/2022	70964	BLACKSTONE PUBLISHI	2074750	LIBRARY/2 ADULT AUDIO CDS	81.89
12/22	12/14/2022	70964	BLACKSTONE PUBLISHI	2075808	LIBRARY/ADULT 1 AUDIO CDS	30.91
Total 70964:						630.28
70965						
12/22	12/14/2022	70965	CITY OF PEWAUKEE	December 202	DECEMBER FIRE CONTRIBUTION	163,570.42
Total 70965:						163,570.42
70966						
12/22	12/14/2022	70966	CONSOLIDATED ELECTR	5890-1150871	VILLAGE HALL LIGHT BULBS	73.75
Total 70966:						73.75
70967						
12/22	12/14/2022	70967	ELLIOTT'S ACE HARDWA	844702	LIGHTBULBS KOPMEIER LIFT	13.18
12/22	12/14/2022	70967	ELLIOTT'S ACE HARDWA	845006	DOOR CAM LOCKS	7.59
12/22	12/14/2022	70967	ELLIOTT'S ACE HARDWA	845089	WELL 2/EXIT LIGHT	11.98
12/22	12/14/2022	70967	ELLIOTT'S ACE HARDWA	845091	LIFT 1/EXIT LIGHT	5.99
Total 70967:						38.74
70968						
12/22	12/14/2022	70968	EMERGENCY LIGHTING	210891	POLICE/MDC DOCKING STATION INSTALL IN SQUAD	853.75
Total 70968:						853.75
70969						
12/22	12/14/2022	70969	FEDEX OFFICE	067200013799	WATER STUDY REPORT PRINTING	413.46
Total 70969:						413.46
70970						
12/22	12/14/2022	70970	FERGUSON WATERWOR	0378064	SILT BAGS FOR WATERMAIN BREAK (X3)	365.08
Total 70970:						365.08
70971						
12/22	12/14/2022	70971	HAWKINS INC	6332133	FLUORIDE	2,969.19
12/22	12/14/2022	70971	HAWKINS INC	6347865	POLYPHOSPHATE	7,581.55
Total 70971:						10,550.74
70972						
12/22	12/14/2022	70972	HEIER, TIMOTHY	12012022	POLICE/FBI ACADEMY LUNCHEON REIMBURSEMENT/HEIER	60.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 70972:						60.00
70973						
12/22	12/14/2022	70973	HIPPENMEYER REILLY B	53743 and 537	GENERAL LEGAL	8,571.40
Total 70973:						8,571.40
70974						
12/22	12/14/2022	70974	HYDROCORP	0069871-IN	CROSS CONNECT PRGM NOV 2022	2,137.00
Total 70974:						2,137.00
70975						
12/22	12/14/2022	70975	JANI-KING OF MILWAUKE	MIL12220412	LIBRARY/JANITORIAL SVC DEC 2022	2,675.91
Total 70975:						2,675.91
70976						
12/22	12/14/2022	70976	KAESTNER AUTO ELECT	417336	METER REPLACEMENT TOOLS & CONNECTORS	142.29
Total 70976:						142.29
70977						
12/22	12/14/2022	70977	LAKESIDE INTERNATION	1380331P	#109 RADIO	156.81
Total 70977:						156.81
70978						
12/22	12/14/2022	70978	LAWSON PRODUCTS, IN	9310168706	PLOW BOLTS & LOCK NUTS	240.58
Total 70978:						240.58
70979						
12/22	12/14/2022	70979	MEI TOTAL ELEVATOR S	993909	LIBRARY/QTRLY ELEVATOR SVC/DEC-FEB 2022-23	337.43
Total 70979:						337.43
70980						
12/22	12/14/2022	70980	MICHALSEN, ERIK	12042022	POLICE/MICHALSEN UNIFORM REIMBURSEMENT	30.98
Total 70980:						30.98
70981						
12/22	12/14/2022	70981	MIDWEST FIBER NETWO	29648	DPW/INTERNET - DEC 2022	150.13
12/22	12/14/2022	70981	MIDWEST FIBER NETWO	29649	WATER/INTERNET-DEC 2022	150.13
12/22	12/14/2022	70981	MIDWEST FIBER NETWO	29650	SEWER/INTERNET - DEC 2022	150.13
Total 70981:						450.39
70982						
12/22	12/14/2022	70982	MIDWEST METER INC	0149473-IN	2" (2) METERS & CELLULAR RADIOS	2,696.04
Total 70982:						2,696.04

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70983						
12/22	12/14/2022	70983	MIDWEST TAPE	502911231	LIBRARY/ 2 ADULT CDS	23.98
12/22	12/14/2022	70983	MIDWEST TAPE	502911233	LIBRARY/ 1 ADULT CDS	10.39
12/22	12/14/2022	70983	MIDWEST TAPE	502911234	LIBRARY/1 ADULT DVD	26.24
12/22	12/14/2022	70983	MIDWEST TAPE	502911235	LIBRARY/1 ADULT DVD	17.99
12/22	12/14/2022	70983	MIDWEST TAPE	502911236	LIBRARY/1 ADULT DVD	26.24
12/22	12/14/2022	70983	MIDWEST TAPE	502911237	LIBRARY/ 1 JUV CD	17.59
12/22	12/14/2022	70983	MIDWEST TAPE	502911238	LIBRARY/JUVENILE 2 DVD	27.73
12/22	12/14/2022	70983	MIDWEST TAPE	502958236	LIBRARY/2 ADULT DVD	48.73
12/22	12/14/2022	70983	MIDWEST TAPE	502958237	LIBRARY/ 2 ADULT CDS	22.98
12/22	12/14/2022	70983	MIDWEST TAPE	502958239	LIBRARY/2 ADULT DVD	49.48
12/22	12/14/2022	70983	MIDWEST TAPE	502958340	LIBRARY/2 ADULT DVD	38.23
12/22	12/14/2022	70983	MIDWEST TAPE	502991054	LIBRARY/ADULT 3 DVDS	73.47
12/22	12/14/2022	70983	MIDWEST TAPE	502991055	LIBRARY/ADULT 5 DVDS	115.45
12/22	12/14/2022	70983	MIDWEST TAPE	502991056	LIBRARY/1 ADULT DVD	22.49
12/22	12/14/2022	70983	MIDWEST TAPE	502991057	LIBRARY/2 ADULT DVD	40.48
12/22	12/14/2022	70983	MIDWEST TAPE	503024876	LIBRARY/1 ADULT DVD	22.49
12/22	12/14/2022	70983	MIDWEST TAPE	503024878	LIBRARY/1 ADULT DVD	13.49
Total 70983:						597.45
70984						
12/22	12/14/2022	70984	MIDWEST TAPE - HOOPL	503039881	LIBRARY/DIGITAL ACCT THRU 11-30-2022	454.24
Total 70984:						454.24
70985						
12/22	12/14/2022	70985	MOTION & CONTROL EN	C04929-001	HIGH PRESSURE OIL LINE FOR WELL #6 GENERATOR	57.99
Total 70985:						57.99
70986						
12/22	12/14/2022	70986	NORTH SHORE BANK CA	007705211172	LIBRARY/SPECTRUM/INTERNET 11/17/2022-12/16/22	222.94
12/22	12/14/2022	70986	NORTH SHORE BANK CA	1005538	LIBRARY/CASA TEQUILA/ADULT PROGRAM PRIZE	25.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	116035	LIBRARY/METRO MARKET/YA PROGRAM	35.88
12/22	12/14/2022	70986	NORTH SHORE BANK CA	116062	LIBRARY/PICKNSAVE/YA PROGRAM	44.88
12/22	12/14/2022	70986	NORTH SHORE BANK CA	12032022	LIBRARY/MIL JOURNAL SENTINEL/SUBSCRIPTION RENEWAL	582.38
12/22	12/14/2022	70986	NORTH SHORE BANK CA	14957	LIBRARY/WLA/MEMBERSHIP FOR SANDY GEORGE	135.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	20462269	LIBRARY/BOOKS & COMPANY/JUV PROG PRIZE	25.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	212255	LIBRARY/ARTISAN/ADULT PROGRAM PRIZE	50.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	2317579	LIBRARY/ALA/MEMBERSHIP FOR NAN CHAMPE	118.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	2651514	LIBRARY/MENARDS/ICE MELT	39.96
12/22	12/14/2022	70986	NORTH SHORE BANK CA	4613480952	LIBRARY/GOOGLE/WORKSPACE NOVEMBER	6.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	5269	LIBRARY/MARTHA MERRELL'S/JUV PROG PRIZE	25.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	6098	LIBRARY/CYBERLINK/PHONE SERVICE OCTOBER	347.97
12/22	12/14/2022	70986	NORTH SHORE BANK CA	611024	LIBRARY/METRO MARKET/ADULT PROGRAM SUPPLIES	6.19
12/22	12/14/2022	70986	NORTH SHORE BANK CA	7223744	LIBRARY/DEMCO/CARTS	1,147.79
12/22	12/14/2022	70986	NORTH SHORE BANK CA	7226427	LIBRARY/DEMCO/PROCESSING SUPPLIES	188.78
12/22	12/14/2022	70986	NORTH SHORE BANK CA	7337	LIBRARY/BUBBAS CUSTARD/ADULT PROGRAM PRIZE	25.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	901093	LIBRARY/PICK N SAVE/ADULT PROGRAM SUPPLIES	19.66
12/22	12/14/2022	70986	NORTH SHORE BANK CA	905409104010	LIBRARY/DOLLARTREE/ADULT PROGRAM SUPPLIES	17.50
12/22	12/14/2022	70986	NORTH SHORE BANK CA	ADAY9K7CAC	LIBRARY/MOD PIZZA/ADULT PROGRAM PRIZE	25.00
12/22	12/14/2022	70986	NORTH SHORE BANK CA	FEES - DEC 2	INTEREST AND FEES/LIBRARY NS CC STMT/AP DATE ISSUE	124.83
12/22	12/14/2022	70986	NORTH SHORE BANK CA	R-471253	LIBRARY/MOBILE BEACON/MOBILE SERVICE	120.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 70986:						3,332.76
70987						
12/22	12/14/2022	70987	NORTHERN LAKE SERVI	428527	2022 LEAD AND COPPER ROUND 2	1,110.00
12/22	12/14/2022	70987	NORTHERN LAKE SERVI	428769	2022 LEAD AND COPPER ROUND 2	120.00
12/22	12/14/2022	70987	NORTHERN LAKE SERVI	429006	BACTERIA SAMPLES ROUTINE	92.00
12/22	12/14/2022	70987	NORTHERN LAKE SERVI	429271	BACTERIA SAMPLES ROUTINE	69.00
12/22	12/14/2022	70987	NORTHERN LAKE SERVI	429642	BACTERIA SAMPLES ROUTINE	92.00
Total 70987:						1,483.00
70988						
12/22	12/14/2022	70988	PFEIL, DANIEL	11282022	POLICE/REIMBURSEMENT PFEIL	113.38
Total 70988:						113.38
70989						
12/22	12/14/2022	70989	POMP'S TIRE SERVICE I	60293707	#120 RECAP (4) TIRES, TUBES	930.20
Total 70989:						930.20
70990						
12/22	12/14/2022	70990	PROHEALTH CARE LABO	316048	POLICE/LAB HISTORY & PHYSICAL/STERLING	95.00
Total 70990:						95.00
70991						
12/22	12/14/2022	70991	REINDERS INC	1930181-00	STRUCTRON SQUARE POINT SHOVEL FOR #127	52.66
Total 70991:						52.66
70992						
12/22	12/14/2022	70992	RUEKERT & MIELKE, INC	144180	WELL 2 RADIUM COMPLIANCE	121.50
12/22	12/14/2022	70992	RUEKERT & MIELKE, INC	144181	KOPMEIER LIFT STATION DESIGN	594.00
12/22	12/14/2022	70992	RUEKERT & MIELKE, INC	144182	SANITARY SEWER SCADA SERVICES-KOPMEIER	1,416.50
12/22	12/14/2022	70992	RUEKERT & MIELKE, INC	144184	WELL 2 RADIUM COMPLIANCE	100.50
12/22	12/14/2022	70992	RUEKERT & MIELKE, INC	144185	WELL 4 HMO	4,096.50
Total 70992:						6,329.00
70993						
12/22	12/14/2022	70993	S-0-S ELECTRONICS CO	2212009	LIBRARY/TROUBLESHOOT ISSUES WITH PC	277.00
Total 70993:						277.00
70994						
12/22	12/14/2022	70994	SELZER-ORNST CONSTR	PAY APP #11	DPW BLDG-PAY APP 11	761,170.40
Total 70994:						761,170.40
70995						
12/22	12/14/2022	70995	SHERWIN-WILLIAMS CO	2811-1	5 GALLON STRAINER FOR TACK	54.88
Total 70995:						54.88

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
70996						
12/22	12/14/2022	70996	SHRED-IT USA	8002808896	PAPER SHRED 11.02.2022	58.85
Total 70996:						58.85
70997						
12/22	12/14/2022	70997	STAPLES ADVANTAGE	3524769277	TRASH CAN LINER	256.04
Total 70997:						256.04
70998						
12/22	12/14/2022	70998	STERN, CHRISTINE L	11102022	LIBRARY/PATRON REIMBURSEMENT	20.00
Total 70998:						20.00
70999						
12/22	12/14/2022	70999	TOTAL APPEARANCE SIG	4510072P	GRAPHICS & LETTERING FOR VOTING SIGNS	97.00
Total 70999:						97.00
71000						
12/22	12/14/2022	71000	US CELLULAR	0547227092	MONTHLY CELL PHONE	431.00
12/22	12/14/2022	71000	US CELLULAR	0547354165	TABLET SERVICE	63.00
Total 71000:						494.00
71001						
12/22	12/14/2022	71001	WASTE MANAGEMENT	0411576-4163-	WASTE MANAGEMENT REFUSE MONTHLY	24,321.89
Total 71001:						24,321.89
71002						
12/22	12/14/2022	71002	WAUKESHA COUNTY	NOV 2022	CUG - THE GLEN @ PEWAUKEE	30.00
Total 71002:						30.00
71003						
12/22	12/14/2022	71003	WAUKESHA COUNTY CE	1050	2023 ECONOMIC DEVELOPMENT COOP FUNDING	5,052.00
Total 71003:						5,052.00
71004						
12/22	12/14/2022	71004	WAUKESHA COUNTY TR	2022-4003006	#645 FULL SERVICE WITH VEHICLE INSPECTION PARTS AND L	767.56
Total 71004:						767.56
71005						
12/22	12/14/2022	71005	WE ENERGIES	12082022	LIBRARY/UTILITIES 11.04.2022-12.06.2022	3,964.78
12/22	12/14/2022	71005	WE ENERGIES	4380880054	WE ENERGIES DPW	3,336.38
12/22	12/14/2022	71005	WE ENERGIES	4380885675	WE ENERGIES LIGHTING	686.93
Total 71005:						7,988.09
71006						
12/22	12/14/2022	71006	WERNER ELECTRIC SUP	S6967092.001	VILLAGE HALL LIGHT BULB	47.85

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 71006:						47.85
71007						
12/22	12/14/2022	71007	WISCONSIN ALUMNI RES	IN000019268	LIBRARY/SCIENCE FEST TEES	100.00
Total 71007:						100.00
71008						
12/22	12/14/2022	71008	WISCONSIN STATE LABO	729802	FLOURIDE TEST 11.03.2022	28.00
Total 71008:						28.00
71009						
12/22	12/14/2022	71009	WORLD BOOK, INC	0001645547	LIBRARY/ENCYCLOPEDIA SET 2023	1,199.00
Total 71009:						1,199.00
71010						
12/22	12/21/2022	71010	AUTOZONE STORES LLC	4338724837	#201 REAR BRAKE ROTOR (2) & PADS	139.99
12/22	12/21/2022	71010	AUTOZONE STORES LLC	4338724937	#201FRONT BRAKE ROTORS (2)	134.62
Total 71010:						274.61
71011						
12/22	12/21/2022	71011	CERTIFIED PRODUCTS I	26378	COMPOST RECYCLING QUAD CLEAN (4)	160.00
Total 71011:						160.00
71012						
12/22	12/21/2022	71012	CHAMPE, ELIZABETH	12192022	LIBRARY/MILEAGE REIMBURSEMENT FOR NAN CHAMPE	50.31
12/22	12/21/2022	71012	CHAMPE, ELIZABETH	12192022(2)	LIBRARY/WINTER FOLIAGE REIMBURSEMENT FOR NC	25.99
Total 71012:						76.30
71013						
12/22	12/21/2022	71013	CHARTER COMMUNICATI	007630212182	PD INTERNET	169.98
Total 71013:						169.98
71014						
12/22	12/21/2022	71014	CORE & MAIN LP	S044705	MAIN BREAK AT WCTC = LINK SEALS (9)	174.15
12/22	12/21/2022	71014	CORE & MAIN LP	S048969	MAIN BREAK WCTC MEGA-LUG FLANGE	179.46
12/22	12/21/2022	71014	CORE & MAIN LP	S064926	(2) HYMAX FOR MAIN REPAIR AT WCTC	356.34
Total 71014:						709.95
71015						
12/22	12/21/2022	71015	DIGGERS HOTLINE INC	221176601	35% 11-01 THRU 11-29-22	164.15
Total 71015:						164.15
71016						
12/22	12/21/2022	71016	DORNER PRODUCTS, IN	503755	QUINLAN SOLENOID REPLACEMENT	2,353.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
Total 71016:						2,353.00
71017						
12/22	12/21/2022	71017	E H WOLF & SONS INC	359945	DEF FLUID FOR PLOW TRUCKS	366.20
Total 71017:						366.20
71018						
12/22	12/21/2022	71018	FEDEX OFFICE	067200013797	FED EX COPIES/SHANNON COPIES	5.10
Total 71018:						5.10
71019						
12/22	12/21/2022	71019	FERGUSON WATERWOR	0378545	HYDRANT MARKERS (8)	120.00
Total 71019:						120.00
71020						
12/22	12/21/2022	71020	HAWKINS INC	6359165	HMO	3,161.44
Total 71020:						3,161.44
71021						
12/22	12/21/2022	71021	JAMES IMAGING SYSTE	32974569	LIBRARY/MONTHLY COPIER CONTRACT 11.28.2022 - 12.27.2022	793.53
Total 71021:						793.53
71022						
12/22	12/21/2022	71022	JOHNSON CONTROLS S	38230702	SECURITY 01.01.23 TO 03.31.23	327.15
Total 71022:						327.15
71023						
12/22	12/21/2022	71023	JX ENTERPRISES, INC	12211547P	LUG NUTS COVERS (120) #103, #108, #127	190.80
Total 71023:						190.80
71024						
12/22	12/21/2022	71024	KAESTNER AUTO ELECT	417541	#135 TOGGLE SWITCH-DUST BOOT	16.08
12/22	12/21/2022	71024	KAESTNER AUTO ELECT	417670	23 DEGREE ANGLE AIR CHUCK	14.71
Total 71024:						30.79
71025						
12/22	12/21/2022	71025	LAKE COUNTRY MARINE	10005	LAIMON PARK BOAT LIFT INSTALL AND REMOVAL	2,850.00
Total 71025:						2,850.00
71026						
12/22	12/21/2022	71026	LANGE ENTERPRISES IN	82470	25 DELINEATORS FOR OAKTON R&R CROSSING	1,937.50
Total 71026:						1,937.50
71027						
12/22	12/21/2022	71027	LIMBWALKERS TREE SE	3288	CONTRACTED FORESTRY	3,050.00

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
12/22	12/21/2022	71027	LIMBWALKERS TREE SE	3292	CONTRACTED TREE REMOVAL- MISC LOCATIONS	6,670.00
Total 71027:						9,720.00
71028						
12/22	12/21/2022	71028	PITNEY BOWES GLOBAL	3316621641	POSTAGE METER 09.30 TO 12.29.2022	385.17
Total 71028:						385.17
71029						
12/22	12/21/2022	71029	RA SMITH, INC	170201	E WISCONSIN STREET FIELD SERVICES	28,398.51
12/22	12/21/2022	71029	RA SMITH, INC	170209	OUTSIDE ENG ASSISTANCE - EASEMENT REVIEW; PEDESTRIA	473.25
12/22	12/21/2022	71029	RA SMITH, INC	170210	RA SMITH CHARGEBACK - MATTER SENIOR DEV CUG	38.50
12/22	12/21/2022	71029	RA SMITH, INC	170211	RA SMITH CHARGEBACK - 1291 HICKORY ST	38.50
12/22	12/21/2022	71029	RA SMITH, INC	170212	RA SMITH CHARGEBACK-PSD SOFTBALL FIELD	514.00
12/22	12/21/2022	71029	RA SMITH, INC	170213	RA SMITH CHARGEBAK - MENARDS	356.50
12/22	12/21/2022	71029	RA SMITH, INC	170214	RASMITH 2023 PROJECTS SURVEY	192.50
Total 71029:						30,011.76
71030						
12/22	12/21/2022	71030	RUEKERT & MIELKE, INC	144183	GIS CEMETERY MAPPING	132.00
Total 71030:						132.00
71031						
12/22	12/21/2022	71031	SABEL MECHANICAL LLC	220833	PUMP IMPELLERS & REPAIRS AT KOPMEIER LIFT	27,464.29
Total 71031:						27,464.29
71032						
12/22	12/21/2022	71032	SELZER-ORNST CONSTR	Pay App #10	DPW BLDG-PAY APP 10	1,047,375.
Total 71032:						1,047,375.
71033						
12/22	12/21/2022	71033	SHERWIN INDUSTRIES I	SC049753	MANHOLE PROTECTION RINGS	3,578.40
Total 71033:						3,578.40
71034						
12/22	12/21/2022	71034	STARK PAVEMENT CORP	PAY APP 4	EAST WISCONSIN	732,780.13
Total 71034:						732,780.13
71035						
12/22	12/21/2022	71035	STRAEHLER JR, JACK B	112235434195	REIMBURSEMENT - TVS - CONF/TRAINING ROOMS	1,679.98
Total 71035:						1,679.98
71036						
12/22	12/21/2022	71036	TAYLOR COMPUTER SER	24084	VILLAGE HALL SERVER/SOFTWARE	1,117.50
Total 71036:						1,117.50

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
71037						
12/22	12/21/2022	71037	WAUKESHA LANDSCAPE	13045	LEAF RECYCLING (49 LOADS)	1,715.00
Total 71037:						1,715.00
71038						
12/22	12/21/2022	71038	WE ENERGIES	4380886885	WE ENERGIES LIFT STATION	5,519.74
12/22	12/21/2022	71038	WE ENERGIES	4392319504	WE ENERGIES LIGHTING	9,331.34
12/22	12/21/2022	71038	WE ENERGIES	4395911291	WE ENERGIES RES	16,149.05
Total 71038:						31,000.13
71039						
12/22	12/21/2022	71039	ZIMMERMANN, JANICE	SAT003	LIBRARY/JUV SAT CRAFTER-NOON	255.00
Total 71039:						255.00
300000020						
12/22	12/02/2022	300000020	ACH DELTA DENTAL OF	1862431	DENTAL INS/DEC 2022	2,866.78
Total 300000020:						2,866.78
300000022						
12/22	12/20/2022	300000022	ACH KWIK TRIP INC - FU	DPW 11-2022	DPW- NOV 2022	3,774.73
12/22	12/20/2022	300000022	ACH KWIK TRIP INC - FU	PD 11-2022	POLICE- NOV 2022	2,797.04
12/22	12/20/2022	300000022	ACH KWIK TRIP INC - FU	SEWER 11-20	SEWER- NOV 2022	324.33
12/22	12/20/2022	300000022	ACH KWIK TRIP INC - FU	STORM 11-20	STORM- NOV 2022	154.56
12/22	12/20/2022	300000022	ACH KWIK TRIP INC - FU	WTR 11-2022	WATER- NOV 2022	315.25
Total 300000022:						7,365.91
300000023						
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	VP_9	VISTAPRINT/POLICE BUSINESS CARD REORDER	212.60
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	10212022	WALMART/HALLOWEEN CANDY	30.90
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	10222022	WALMART/CANDY TRUNK OR TREAT EVENT	33.96
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	11022022	MIL JOURNAL/MONTHLY ONLINE CHIEF	7.99
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	112-0720842-3	AMAZON/ELECTIONS SUPPLIES	54.91
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	112-2875332-5	AMAZON/RUBBER DATE STAMP	9.95
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	112-2875332-5	AMAZON/RUBBER DATE STAMP RETURN	9.95
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	112-5554045-7	AMAZON/SAND TIMER RETURN	8.49
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	112-5800709-3	AMAZON/ELECTION ORGANIZER RETURN	41.56
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	113-2944785-0	AMAZON/POLICE OFFICE SUPPLIES	96.94
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	113-3606543-0	AMAZON/OFFICE SUPPLIES/BUBBLE MAILERS	31.96
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	113-5153539-8	AMAZON/WHITE OUT	40.75
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	113-7702104-5	AMAZON/CALENDAR	12.67
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	114-8872053-9	AMAZON/VH CUSTODIAL SUPPLIES	102.26
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	173848064	ZOOM/MO SUBSCRIPTION	13.38
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	83251265	HILTON/LWM CONFERENCE HOTEL-GOSSE	182.00
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	CM OFFSET	OFFSET CM BALANCE NS CREDIT FROM NOV TO DEC	60.00
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	EHT4UXA7	DOJ/LIBRARY OK'D-NEW EMPLOYEE CK	7.00
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	kSCDWN3f	DOJ/OPERATOR BACKGROUND CHECKS (3)	21.00
12/22	12/01/2022	300000023	ACH NORTH SHORE BAN	xQyCAZH2	DOJ/OPERATOR BACKGROUND CHECKS (2)	14.00
Total 300000023:						872.27

GL Period	Check Issue Date	Check Number	Payee	Invoice Number	Description	Check Amount
300000024						
12/22	12/09/2022	300000024	ACH RHYME BUSINESS	32419233 CM	CREDIT FOR DUP PAYMENT	492.92-
12/22	12/09/2022	300000024	ACH RHYME BUSINESS	32614993REV	COPIES & LEASE TO 10.08.22	488.88
12/22	12/09/2022	300000024	ACH RHYME BUSINESS	32815179	COPIES & LEASE TO 11.08.22	464.20
Total 300000024:						460.16
300000025						
12/22	12/09/2022	300000025	ACH WI EMPLOYEE TRU	JAN 2023 HE	JANUARY 2023 HEALTH INSURANCE	58,848.98
Total 300000025:						58,848.98
Grand Totals:						3,244,031.

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
110-00-17100-000-000	94,310.03	.00	94,310.03
110-00-21337-000-100	2,866.78	.00	2,866.78
110-00-21337-000-300	2,063.65	.00	2,063.65
110-00-21337-000-400	758.22	.00	758.22
110-00-21400-000-000	552.92	403,490.20-	402,937.28-
110-00-22105-000-000	2,000.00	.00	2,000.00
110-00-44210-000-000	1,650.00	.00	1,650.00
110-00-45100-000-000	3,219.12	.00	3,219.12
110-00-48500-000-100	60.00	.00	60.00
110-00-51120-000-000	283.95	.00	283.95
110-00-51120-000-100	1,670.50	.00	1,670.50
110-00-51200-000-140	85.60	.00	85.60
110-00-51300-000-000	6,633.90	.00	6,633.90
110-00-51300-000-110	1,937.50	.00	1,937.50
110-00-51400-000-140	208.60	.00	208.60
110-00-51420-000-140	1,110.40	18.44-	1,091.96
110-00-51440-000-000	279.32	53.35-	225.97
110-00-51440-000-130	152.72	.00	152.72
110-00-51460-000-000	329.63	157.10-	172.53
110-00-51470-000-000	93.71	.00	93.71
110-00-51510-000-000	3,541.20	.00	3,541.20
110-00-51520-000-000	3,541.63	.00	3,541.63
110-00-51600-000-310	4,699.12	.00	4,699.12
110-00-51980-000-000	124.83	.00	124.83
110-00-52100-000-140	2,853.00	.00	2,853.00
110-00-52100-000-310	4,203.75	.00	4,203.75
110-00-52100-000-320	95.00	.00	95.00
110-00-52100-000-330	984.90	324.03-	660.87
110-00-52100-000-340	131.70	.00	131.70
110-00-52100-000-350	60.00	.00	60.00
110-00-52100-000-380	1,217.21	.00	1,217.21
110-00-52100-000-400	309.64	.00	309.64
110-00-52200-000-000	131,491.75	.00	131,491.75
110-00-53100-000-120	735.80	.00	735.80
110-00-53100-000-140	810.00	.00	810.00
110-00-53310-000-310	150.13	.00	150.13

GL Account	Debit	Credit	Proof
110-00-53310-000-311	2,547.11	.00	2,547.11
110-00-53330-000-310	7,676.70	.00	7,676.70
110-00-53340-000-310	16,476.52	.00	16,476.52
110-00-53420-000-310	10,046.28	.00	10,046.28
110-00-53620-000-000	18,561.71	.00	18,561.71
110-00-53635-000-000	11,550.40	.00	11,550.40
110-00-55200-000-000	15,965.42	.00	15,965.42
110-00-55300-000-000	16,113.25	.00	16,113.25
110-00-56600-000-000	6,670.00	.00	6,670.00
110-00-57210-000-000	853.75	.00	853.75
110-00-57620-000-000	22,365.77	.00	22,365.77
200-00-21400-000-000	.00	1,454,986.33-	1,454,986.33-
200-00-53300-000-100	255,443.62	.00	255,443.62
200-00-53300-000-200	27,625.01	.00	27,625.01
200-00-55200-000-000	153.00	.00	153.00
200-00-57324-003-000	1,171,764.70	.00	1,171,764.70
455-00-21400-000-000	.00	2,551.25-	2,551.25-
455-00-51570-000-000	1,325.00	.00	1,325.00
455-00-51700-000-000	1,226.25	.00	1,226.25
510-00-10165-000-000	4,847.50	.00	4,847.50
510-00-21400-000-000	.00	10,955.37-	10,955.37-
510-00-51000-000-000	6,107.87	.00	6,107.87
600-00-10165-000-000	8,675.80	.00	8,675.80
600-00-21400-000-000	.00	258,567.62-	258,567.62-
600-00-50605-002-000	143.46	.00	143.46
600-00-50605-006-000	177.72	.00	177.72
600-00-50622-000-000	15,422.92	.00	15,422.92
600-00-50630-002-000	776.47	.00	776.47
600-00-50630-003-000	1,511.00	.00	1,511.00
600-00-50631-001-000	784.66	.00	784.66
600-00-50631-002-000	5,145.76	.00	5,145.76
600-00-50631-003-000	5,889.87	.00	5,889.87
600-00-50631-005-000	1,891.89	.00	1,891.89
600-00-50641-001-000	382.70	.00	382.70
600-00-50650-002-000	404.63	.00	404.63
600-00-50650-005-000	2,353.00	.00	2,353.00
600-00-50651-002-000	1,075.03	.00	1,075.03
600-00-50651-003-000	491.40	.00	491.40
600-00-50653-005-000	2,696.04	.00	2,696.04
600-00-50654-002-000	301.25	.00	301.25
600-00-50655-002-000	143.78	.00	143.78
600-00-50700-001-000	315.25	.00	315.25
600-00-50700-002-000	274.61	.00	274.61
600-00-50700-003-000	142.29	.00	142.29
600-00-50903-004-000	49.38	.00	49.38
600-00-50904-001-000	154.70	.00	154.70
600-00-50921-004-000	63.00	.00	63.00
600-00-50923-001-000	2,213.25	.00	2,213.25
600-00-50923-002-000	4,731.96	.00	4,731.96
600-00-50923-003-000	2,137.00	.00	2,137.00
600-00-50923-005-000	57.46	.00	57.46
600-00-50931-001-000	200,161.34	.00	200,161.34
650-00-10165-000-000	1,563.10	.00	1,563.10
650-00-21400-000-000	.00	116,648.33-	116,648.33-
650-00-53100-000-140	442.65	.00	442.65
650-00-53310-000-310	154.56	.00	154.56
650-00-53330-000-310	138.17	.00	138.17

GL Account	Debit	Credit	Proof
650-00-53440-000-310	24.62	.00	24.62
650-00-53635-000-000	2,848.30	.00	2,848.30
650-00-57325-000-000	111,476.93	.00	111,476.93
675-00-10165-000-000	832.96	.00	832.96
675-00-10367-000-000	292,801.28	.00	292,801.28
675-00-21400-000-000	.00	296,198.27-	296,198.27-
675-00-53100-000-120	129.00	.00	129.00
675-00-53100-000-140	442.65	.00	442.65
675-00-53310-100-310	54.88	.00	54.88
675-00-53470-000-310	1,937.50	.00	1,937.50
700-00-10165-000-000	5,840.97	.00	5,840.97
700-00-10367-000-000	366,001.61	.00	366,001.61
700-00-21400-000-000	.00	648,759.03-	648,759.03-
700-00-50821-000-000	640.86	.00	640.86
700-00-50822-002-000	4,472.12	.00	4,472.12
700-00-50822-003-000	523.66	.00	523.66
700-00-50822-005-000	463.51	.00	463.51
700-00-50822-006-000	5.99	.00	5.99
700-00-50822-010-000	43,061.47	.00	43,061.47
700-00-50832-002-000	27,664.47	.00	27,664.47
700-00-50832-003-000	1,416.50	.00	1,416.50
700-00-50835-001-000	3,087.00	.00	3,087.00
700-00-50835-002-000	324.33	.00	324.33
700-00-50836-000-000	274.70	.00	274.70
700-00-50851-004-000	49.38	.00	49.38
700-00-50852-001-000	1,368.00	.00	1,368.00
700-00-50852-003-000	57.45	.00	57.45
700-00-50852-004-000	2,213.25	.00	2,213.25
700-00-50852-006-000	126.00	.00	126.00
700-00-50990-000-000	191,167.76	.00	191,167.76
800-00-17100-000-000	56.64	.00	56.64
800-00-21400-000-000	.00	3,238.64-	3,238.64-
800-00-54915-000-000	132.00	.00	132.00
800-00-54920-000-000	3,050.00	.00	3,050.00
900-00-11109-000-000	255.00	.00	255.00
900-00-17100-000-000	12,629.76	.00	12,629.76
900-00-21400-000-000	12.58	43,073.52-	43,060.94-
900-00-48500-000-100	20.00	.00	20.00
900-00-55110-000-140	582.38	12.58-	569.80
900-00-55110-000-141	4,260.63	.00	4,260.63
900-00-55110-000-142	1,410.93	.00	1,410.93
900-00-55110-000-143	2,531.91	.00	2,531.91
900-00-55110-000-144	3,290.73	.00	3,290.73
900-00-55110-000-146	571.30	.00	571.30
900-00-55110-000-150	866.00	.00	866.00
900-00-55110-000-310	8,126.04	.00	8,126.04
900-00-55110-000-311	5,099.51	.00	5,099.51
900-00-55110-000-312	1,766.98	.00	1,766.98
900-00-55110-000-313	1,063.80	.00	1,063.80
900-00-55110-000-500	598.55	.00	598.55
950-00-17100-000-000	324.00	.00	324.00
950-00-21400-000-000	.00	324.00-	324.00-
960-00-10165-000-000	1,274.60	.00	1,274.60
960-00-20235-000-000	400.00	.00	400.00
960-00-21400-000-000	.00	5,804.24-	5,804.24-
960-00-55200-000-155	606.83	.00	606.83
960-00-55200-000-156	2,850.00	.00	2,850.00

GL Account	Debit	Credit	Proof
960-00-55200-000-160	606.25	.00	606.25
960-00-55200-000-165	66.56	.00	66.56
Grand Totals:	<u>3,245,162.30</u>	<u>3,245,162.30-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"



To: Jeff Knutson, President
Village Board

From: Scott A. Gosse
Village Administrator

Date: January 13, 2023

Re: Agenda Item _12a__, Discussion and Direction Regarding Funding Options for Fire/EMS
Contract Expenses

BACKGROUND

This matter is on the agenda to provide discussion on options for financing future Fire/EMS expenses as discussions continue with the City on a future contract for Fire/EMS services. As the Village Board is aware, discussions have been taking place with the City of Pewaukee on a new contract for Fire/EMS services. Options for funding future costs related to a Fire/EMS contract will be reviewed with the Village Board at the meeting.

ACTION REQUESTED

The action requested of the Village Board is to provide feedback and direction on the information to be presented at the meeting. Such direction may include the scheduling of a special Village Board meeting.