

Office of the Clerk/Treasurer

W240N3065 Pewaukee Road
Pewaukee, WI 53072
(262) 691-0770 Fax 691-1798

Revised

**COMMON COUNCIL
MEETING NOTICE AND AGENDA**

Monday, October 23, 2017

7:00 PM

Common Council Chambers ~ Pewaukee City Hall
W240 N3065 Pewaukee Rd., Pewaukee, WI 53072

-
1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to 2 minutes, if further time for discussion is needed please contact your local Alderperson prior to the meeting.
 3. Consent Agenda
 - 3.1 Approval of Common Council Meeting Minutes Dated October 2, 2017
 - 3.2 Approval of Accounts Payable Summaries
 - 3.3 Approval of Bartender Licenses
 4. Discussion and Possible Action Regarding the Request of the Wyndemere HOA for City Advocacy with the Department of Transportation on an Issue that Developed During the Reconstruction of the Capitol Drive and Highway F Interchange. [Ald. Grosch]
 5. Discussion and Possible Action to Implement an Online Request Tracker Through the City's Website for Property Maintenance Complaints. [Woldanski]
 6. Discussion and Possible Action Regarding Establishing a Sidewalk Maintenance Policy [Weigel]
 7. Public Comment - Please limit your comments to 2 minutes, if further time for discussion is needed please contact your local Alderperson prior to the meeting.
 8. Closed Session – You are hereby notified that the Common Council and staff of the City of Pewaukee will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:
 - 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 pursuant to §19.85(1)(e), Wis. Stats., specifically with regard to options associated with the US Cellular Easement Agreement for a cellular tower on the City Hall campus.
 - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility

as authorized under §19.85(1)(c), Stats., specifically regarding wage recommendations for 2018, specifically with regard to individual performance of current employees and potential salary increases based upon such individual performance.

- Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility as authorized under §19.85(1)(c), Stats., specifically regarding Clerk/Treasurer staff members.

You are further notified that at the conclusion of the Closed Session, the Common Council may convene into open session pursuant to 19.85(2), Stats., for possible additional discussion and action concerning any matters discussed in closed session and for adjournment.

9. Adjournment

Kelly Tarczewski
Clerk/Treasurer

October 20, 2017

NOTICE

It is possible that members of other governmental bodies of the municipality may be in attendance to gather information that may form a quorum. At the above stated meeting, no action will be taken by any governmental body other than the governmental body specifically referred to above in this notice.

Any person who has a qualifying disability under the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible format must contact the Clerk/Treasurer, Kelly Tarczewski, at (262) 691-0770 three business days prior to the meeting so that arrangements may be made to accommodate your request.

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.1**

DATE: October 23, 2017

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Common Council Meeting Minutes Dated October 2, 2017

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

10/2/17 Minutes

**COMMON COUNCIL
MEETING NOTICE AND AGENDA**

Monday, October 2, 2017

7:00 PM

Common Council Chambers ~ Pewaukee City Hall
W240 N3065 Pewaukee Road, Pewaukee WI 53072

VIDEO

In attendance:

Mayor Steve Bierce, Aldermen B. Bergman, C. Brown, B. Dziwulski, R. Grosch, J. Kara, and J. Wamser.

Also in Attendance:

Attorney V. Anderson, Administrator S. Klein, DPW Director J. Weigel, IT Director B. Kewan, and Clerk/Treasurer K. Tarczewski.

1. Call to Order and Pledge of Allegiance

Mayor Bierce called the meeting to order at 7:00 p.m.

2. Public Comment

None.

3. Consent Agenda

3.1 Approval of Common Council Meeting Minutes Dated September 18, 2017

3.2 Approval of Accounts Payable Summaries

3.3 Approval of Bartender Licenses

Alderman Bergman requested Item #3.3 be removed. He noted there was no attachment.

A motion was made and seconded, (Brian Dziwulski, Ray Grosch) to approve the remaining items on the consent agenda. Motion Passed: 6-For, 0-Against

A motion was made and seconded, (Brandon Bergman, Ray Grosch) to strike Item 3.3 from the agenda. Motion Passed: 6-For, 0-Against, 1-Abstain (Abstain: Bierce)

4. Discussion and Possible Action to Consider the Request of Mary Orth-Thomas for Reimbursement of the Street Assessment Against N30W23087 Pineview Way Unit 62 (PWC 0917999063) for the 2016 Green Road Reconstruction

Mr. Weigel was present for this item. He stated staff made a mistake while completing two special assessment letters for this property. He said they did not realize that Pineview was part of the Green Road project. He said all of the documents we process have a legal disclaimer on them, noting that the City is not responsible for errors.

Ms. Mary Orth-Thomas was also present for this item. She stated she was surprised to see the

Green Road special assessment listed on her closing statement when she sold her property in May of 2017. She didn't dispute it at the time because she didn't want to hold up the closing. She stated she had no prior knowledge of this project and she should not be responsible to pay for this.

Attorney Anderson stated this is an unfortunate situation. He said the seller should have disclosed this information and this should be taken up with them. The City is not liable for this error.

A motion was made and seconded, (Brandon Bergman, Jerry Wamser) to deny the request of Ms. Mary Orth-Thomas to refund the Green Road special assessment charges based on municipal policy. Motion Passed: 6-For, 0-Against.

5. Discussion and Possible Action to Approve the WIS DOT Emergency Vehicle Pre-emption Replacement Installations on the Springdale Road/Capitol Drive Traffic Signals as a Part of the 2018 Capitol Drive Paving Project.

Mr. Weigel stated the Department of Transportation will replace the signals at no cost to the City.

A motion was made and seconded, (Jeff Kara, Brian Dziwulski) to approve the replacement of the emergency vehicle pre-emption devices at Springdale Road and Capitol Drive. Motion Passed: 6-For, 0-Against.

6. Public Comment

None.

7. Adjournment

A motion was made and seconded, (Jerry Wamser, Colleen Brown) to adjourn the meeting at 7:29 p.m. Motion Passed: 6-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.2**

DATE: October 23, 2017

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Accounts Payable Summaries

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Accounts Payable

Accounts Payable A

Accounts Payable 10.23.17

WS City Accounts Payable

ACCOUNTS PAYABLE OCTOBER 16, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
ADVANCED DISPOSAL	8/31/2017	\$ 3,350.97	HI EXCHANGES
ADVANCED WILDLIFE CONTROL	9/27/2017	\$ 149.00	PR SERVICE CALL
AIRGAS	9/19/2017	\$ 58.99	FD OXYGEN
ALBERS, RON	10/4/2017	\$ 125.00	HI SAFETY SHOES
ALL-WAYS CONTRACTORS, INC	9/21/2017	\$ 12,456.00	PR TOPSOIL
ALL-WAYS CONTRACTORS, INC	9/1/2017	\$ 175.50	HI SCREENED PICKUP
ALL-WAYS CONTRACTORS, INC	9/8/2017	\$ 40.50	HI SCREENED PICKUP
ALL-WAYS CONTRACTORS, INC	9/21/2017	\$ 162.00	HI SCREENED PICKUP
ARAMARK	9/28/2017	\$ 54.35	HI SHOP TOWELS, UNIFORMS
ARAMARK	9/21/2017	\$ 54.35	HI SHOP TOWELS, UNIFORMS
ARAMARK	9/14/2017	\$ 54.35	HI SHOP TOWELS, UNIFORMS
ARROW TERMINAL, LLC	9/13/2017	\$ 197.28	HI NUTS, HEX
ASSOCIATED APPRAISAL	10/1/2017	\$ 5,601.48	AD PROFESSIONAL SERVICES
AT&T CAROL STREAM IL	9/1/2017	\$ 301.35	CT PHONE
AT&T LONG DISTANCE	9/13/2017	\$ 0.16	CT LONG DISTANCE
AUTOMOTIVE PARTS & EQUIPMENT	9/18/2017	\$ 101.16	FD OIL DRY
AUTOMOTIVE PARTS & EQUIPMENT	9/27/2017	\$ 74.68	FD OIL
BADGER HOME BUILDERS	9/18/2017	\$ 500.00	BI OCCUPANCY BOND RETURN
BANYON DATA SYSTEMS	9/25/2017	\$ 440.00	IT TAX ENTRY SUPPORT
BATZNER PEST MANAGEMENT	9/15/2017	\$ 56.00	PR PEST CONTROL
BATZNER PEST MANAGEMENT	9/21/2017	\$ 52.00	PR PEST CONTROL
BLDG INSP ASSOC OF SE WI	9/18/2017	\$ 275.00	BI REGISTRATION
BOUNDTREE MEDICAL	9/11/2017	\$ 685.20	FD EMS SUPPLIES
BOUNDTREE MEDICAL	9/25/2017	\$ 323.04	FD EMS SUPPLIES
BREDAN MECHANICAL SYSTEMS	9/14/2017	\$ 1,249.40	IT PUMP REPLACEMENT
BUELOW VETTEER BUIKEMA OLSON & VLIET, LLC	9/6/2017	\$ 655.50	HR GENERAL LABOR
BURKE TRUCK & EQUIPMENT	9/22/2017	\$ 38,336.83	HI TRUCK REPLACEMENT
CARLIN SALES CORPORATION	9/25/2017	\$ 7,570.60	PR SEED, FERTILIZER
CARLIN SALES CORPORATION	9/29/2017	\$ 8,610.00	PR PELLETS
CARLIN SALES CORPORATION	9/27/2017	\$ 3,361.48	PR ATHLETIC MIX, BLEND
CARLIN SALES CORPORATION	9/28/2017	\$ 4,169.18	PR ATHLETIC MIX
CENTEC SECURITY SYSTEMS	10/1/2017	\$ 360.00	IT MONITORING
CINTAS FIRST AID	9/12/2017	\$ 73.75	HI FIRST AID RESTOCK
COMMUNICATIONS ENGINEERING CO	9/28/2017	\$ 5,160.00	IT DOWN PMT FOR CONFERENCING

COMMUNICATIONS ENGINEERING CO	9/28/2017	\$ 12,196.68	IT DP FOR AV UPGRADE
COREY OIL	10/3/2017	\$ 3,891.46	HI DIESEL, GAS
CRACK FILLING SERVICE	9/2/2017	\$ 24,985.00	HI SPOT SEALING
CRETEX SPECIALTY PRODUCTS	9/13/2017	\$ 3,190.00	HI RINGS
CRETEX SPECIALTY PRODUCTS	8/9/2017	\$ 2,396.00	HI RINGS, ADHESIVE
DAN PLAUTZ CLEANING SERVICE	9/15/2017	\$ 2,383.50	HR CLEANING
DEAL, ROBERT	10/4/2017	\$ 20.00	PS OVERPMT
DIVERSIFIED BENEFIT SERVICES	9/6/2017	\$ 292.56	CT SEPT HEALTH REIMBURSEMENT
DIVERSIFIED BENEFIT SERVICES	9/19/2017	\$ 167.20	FLEX SPENDING
ELLIOTT ACE HARDWARE	9/29/2017	\$ 3.99	PR FUSE
EMPATHIA, INC	9/1/2017	\$ 324.00	HR EAP SERVICES
EXCEL ENGINEERING	9/22/2017	\$ 10,896.50	AD CITY HALL IMPROVEMENTS
FIRE TRAINING RESOURCES	9/22/2017	\$ 125.00	FD TRAINING
FIRST AYD	9/11/2017	\$ 275.90	FD GLOVES
GENGLER, KATY	7/19/2017	\$ 6.47	PR PROGRAM SUPPLIES
GEO-SYNTHETICS	9/19/2017	\$ 339.00	PR EROSION LOGS
GIDDINGS HAWKINS	9/6/2017	\$ 195.00	AD CLEAN GREASE TRAP
GRAINGER	9/27/2017	\$ 30.92	HI CLAMP
GREAT LAKES TESTING	8/29/2017	\$ 1,365.00	FD LADDER TESTING
HALQUIST STONE	9/18/2017	\$ 187.20	PR TRUCKING PAD
HALQUIST STONE	8/31/2017	\$ 68.68	HI ROCK
HALQUIST STONE	9/6/2017	\$ 89.28	HI STONE
HALQUIST STONE	9/5/2017	\$ 75.04	HI STONE
HEARTLAND BUSINESS SYSTEMS	9/26/2017	\$ 335.00	IT NETWORK MONITORING
INSIGHT FS MAPLETON	9/12/2017	\$ 72.00	PR SOIL TESTING
JENSEN EQUIPMENT	9/13/2017	\$ 17.06	PR FIBER WHEEL
JENSEN EQUIPMENT	9/18/2017	\$ 589.69	PR CHEST
JOERS, STACI	9/20/2017	\$ 216.00	PR CONTRACTED SERVICES
JOHN'S DISPOSAL SERVICE	10/4/2017	\$ 13,480.78	EN LANDFILL CHARGES
JOHNSON'S NURSERY	9/12/2017	\$ 165.00	PR MULCH
KAEREK HOMES INC	9/18/2017	\$ 2,000.00	BI EROSION BOND RETURN
KAESTNER AUTO ELECTRIC CO.	8/4/2017	\$ 5.46	FD PICO
KAESTNER AUTO ELECTRIC CO.	9/26/2017	\$ 10.98	PR TOGGLE SW
KIMBALL MIDWEST	6/30/2017	\$ 495.12	HI PRIMER, WHEEL
LAKELAND SUPPLY, INC.	9/22/2017	\$ 832.90	PR JANITORIAL SUPPLIES
LAMERS BUS LINE	9/13/2017	\$ 732.51	PR CHARTER
LAMERS BUS LINE	9/13/2017	\$ 596.68	PR CHARTER
LAMERS BUS LINE	9/13/2017	\$ 231.53	PR CHARTER

LAMERS BUS LINE	9/13/2017	\$ 505.87	PR CHARTER
LAMMERS, GINA	10/2/2017	\$ 10.00	CT AMBO OVERPMT
LIFETIME DOOR COMPANY	9/12/2017	\$ 220.00	FD SERVICE CALL
MASTERGRAPHICS	9/14/2017	\$ 157.00	EN INK
MAYER REPAIR	9/19/2017	\$ 458.25	FD SERVICE CALL
MAYER REPAIR	9/19/2017	\$ 1,057.28	FD REPAIR 2863
MENARDS	9/6/2017	\$ 253.19	FD SHELVING UNIT
MENARDS	8/30/2017	\$ 38.88	FD FRNTRE GLIDE
MENARDS	9/8/2017	\$ 101.41	PR ROCK TOOL REMOVAL
MENARDS	9/1/2017	\$ 69.81	PR SHED EQUIPMENT
MENARDS	9/1/2017	\$ 17.99	PR ELECTRICAL
MENARDS	9/27/2017	\$ 45.04	PR ADAPTORS
MENARDS	9/6/2017	\$ 11.46	HI BUMPERS, BATTERY
MENARDS	9/8/2017	\$ 196.56	HI STUDS, GROUT
MILLER-BRADFORD & RISBERG, INC	9/14/2017	\$ 900.00	HI RENTALS
NEENAH FOUNDRY COMPANY	9/18/2017	\$ 240.00	HI GRATE
NOVUSOLUTIONS	9/28/2017	\$ 300.00	IT INTEGRATON NOVUS
OCCUPATIONAL HEALTH CENTERS	9/14/2017	\$ 76.00	HR HEP B VACCINE
OCCUPATIONAL HEALTH CENTERS	8/17/2017	\$ 160.00	HR DOT EXAMS
OFFICE COPYING EQUIPMENT, LTD	8/31/2017	\$ 5.83	CT COPIER AGREEMENT
OFFICE COPYING EQUIPMENT, LTD	8/31/2017	\$ 58.21	CT COPIES
OFFICE DEPOT	9/19/2017	\$ 30.36	BI NOTES
OFFICE DEPOT	9/18/2017	\$ 59.52	BI OFFICE SUPPLIES
OFFICE DEPOT	9/14/2017	\$ 160.83	CT CLEANING SUPPLIES
OFFICE DEPOT	9/21/2017	\$ 13.59	CT FOLDERS
OFFICE DEPOT	9/28/2017	\$ 10.38	CT ENVELOPE OPENER
OFFICE DEPOT	9/28/2017	\$ 4.17	CT LETTER OPENERS
OFFICE DEPOT	9/27/2017	\$ 5.64	FD ENVELOPES
OFFICE DEPOT	9/17/2017	\$ 211.64	CT TONER
OFFICE DEPOT	9/8/2017	\$ 33.60	PR PURELL
OFFICE DEPOT	9/12/2017	\$ 16.82	PR PAPER
OFFICE DEPOT	9/6/2017	\$ 15.48	PR PAPER
PARKING LOT MAINTENANCE	9/13/2017	\$ 24,550.00	HI ROAD REPAIRS
PARKING LOT MAINTENANCE	9/13/2017	\$ 11,575.00	HI WATER REPAIRS
PARKING LOT MAINTENANCE	9/13/2017	\$ 21,285.00	HI ROAD REPAIRS
PARKING LOT MAINTENANCE	9/13/2017	\$ 21,500.00	HI ROAD REPAIRS
PAUL CONWAY SHIELDS	9/20/2017	\$ 362.32	FD 6" PASSPORT
PEWAUKEE, VILLAGE OF	8/31/2017	\$ 15,519.55	CT EMS COLLECTIONS

PHYSIO-CONTROL INC	9/13/2017	\$ 408.00	FD LARYNGOSCOPE BLADES
POMP'S TIRE SERVICE, INC.	9/29/2017	\$ 335.60	HI TIRES
POMP'S TIRE SERVICE, INC.	9/26/2017	\$ 336.48	HI TIRES
PREMIUM WATERS, INC	9/25/2017	\$ 35.75	PR SHOP WATER
PREMIUM WATERS, INC	9/25/2017	\$ 35.75	HI SHOP WATER
PREMIUM WATERS, INC	9/11/2017	\$ 19.25	HI SHOP WATER
PROHEALTH CARE MEDICAL ASSOCIATES	9/1/2017	\$ 600.00	HR FD EXAMS
R.A. SMITH & ASSOC., INC.	9/19/2017	\$ 974.20	PR PROFESSIONAL SERVICES
RITTER TECHNOLOGY, LLC	9/14/2017	\$ 73.31	HI HOSE ASSY
RITTER TECHNOLOGY, LLC	9/18/2017	\$ 205.88	HI HOSE ASSY
ROTROFF JEANSON & CO.	9/20/2017	\$ 3,086.00	CT SERVICES PROVIDED
RUNDLE-SPENCE	9/1/2017	\$ 371.45	CT SOAP DISP
SAFEBUILT	8/31/2017	\$ 1,105.00	BI INSPECTION SERVICES
SCHWAAB, INC	9/19/2017	\$ 50.85	BI STAMP
SOFT WATER, INC.	9/29/2017	\$ 15.00	FD SALT
SOFT WATER, INC.	9/29/2017	\$ 30.00	FD SALT
ST. LAWRENCE EQUIPMENT	8/9/2017	\$ 263.28	HI PARTS
STARFIRE SYSTEMS, INC	9/20/2017	\$ 380.00	IT INSPECTION OF COMPUTER ROOM
STICKYBOYZ	9/26/2017	\$ 284.00	HI DECALS
STREAMLIGHT	9/21/2017	\$ 56.32	FD BATTERY, PARTS
TIM O'BRIEN HOMES	8/22/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM O'BRIEN HOMES	8/18/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM O'BRIEN HOMES	9/11/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM WILLIAMS LOCKSMITH	9/22/2017	\$ 80.00	PR LOCK, KEYS
TOTAL ENERGY SYSTEMS, LLC	9/25/2017	\$ 392.00	IT GENERATOR CHECK
TRUGREEN PROCESSING	9/26/2017	\$ 37.00	CT LAWN SERVICE
VERIZON	9/12/2017	\$ 265.57	FD AIR CARDS
VERIZON	9/12/2017	\$ 35.23	FD PHONE
VERIZON	9/23/2017	\$ 44.28	FD MODEM
WAUKESHA CO TREASURER	9/13/2017	\$ 103.08	FD PROGRAMMING BILLING
WAUKESHA CO TREASURER	9/11/2017	\$ 192,516.25	CT MUNICIPAL PATROL
WAUKESHA CO TREASURER	9/11/2017	\$ 373.50	CT AUG PRISONER HOUSING
WAUKESHA CO TREASURER	9/18/2017	\$ 30.00	PR TREE CLIMBING
WAUKESHA LIME & STONE CO.	9/7/2017	\$ 137.16	HI RAP
WAUKESHA LIME & STONE CO.	9/14/2017	\$ 370.03	HI STONE
WAUKESHA MEMORIAL HOSPITAL	8/31/2017	\$ 383.50	FD EMS SUPPLIES
WI LEGAL BLANK CO., INC.	9/20/2017	\$ 85.00	BI ENVELOPES
WISCONSIN KENWORTH	9/20/2017	\$ 413.44	FD OIL CHANGE

WISCONSIN RURAL WATER ASSOC.	9/13/2017	\$ 38.04	HR SAFETY TRAINING
WISCONSIN RURAL WATER ASSOC.	9/20/2017	\$ 309.90	HR SAFETY TRAINING
WISCONSIN STEAM CLEANER	9/20/2017	\$ 1,026.46	PR PRESSURE WASHER REPAIR
WISTL SOD FARM	9/28/2017	\$ 155.75	HI SOD
WOLF CONSTRUCTION COMPANY	9/1/2017	\$ 236.88	HI COLD MIX
	TOTAL	\$ 490,056.06	

ACCOUNTS PAYABLE OCTOBER 16, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
ALPHA OMEGA CLEANING, INC.	10/1/2017	\$ 120.00	PR JANITORIAL SERVICES
ANDERSON, DIANA	10/4/2017	\$ 120.00	PR TRIP REFUND
CARLIN SALES CORPORATION	10/3/2017	\$ 2,207.80	PR PELLETS
DWYER, CHARLIE	9/28/2017	\$ 153.01	BI MILEAGE
EMPATHIA, INC	10/1/2017	\$ 324.00	HR EAP SERVICES
FINGER, SYLVIA	10/4/2017	\$ 15.00	PR TRIP REFUND
FIRNROHR, MARY	9/29/2017	\$ 260.00	PR CONTRACTED SERVICES
FURST, MARTHA	9/29/2017	\$ 360.00	PR CONTRACTED SERVICES
G&K SERVICES	10/2/2017	\$ 59.54	PR MATS
GIBBS, JOHN	9/28/2017	\$ 462.24	BI MILEAGE
GRADING CREATIONS LLC	10/2/2017	\$ 680.00	PR FILL, TOPSOIL
HUMPHREY SERVICE PARTS, INC	9/19/2017	\$ 3.22	PR OIL FILTER
IS OUTFITTERS	9/18/2017	\$ 312.50	IT CONSULTATION
KASKEY, MONICA	9/29/2017	\$ 1,068.40	PR CONFERENCE REIMBURSEMENT
KASKEY, MONICA	10/6/2017	\$ 548.91	PR MILEAGE
KINDERMUSIK AT BRIGHTRISING, LLC	10/2/2017	\$ 686.00	PR CONTRACTED EMPLOYEE
LEITINGER, BONNIE	10/2/2017	\$ 120.00	PR TRIP REFUND
MAKOUSKE, NANCY	10/2/2017	\$ 75.00	PR TRIP REFUND
MARKETNET ASSOCIATES DIVISION	9/14/2017	\$ 170.50	CT SOAP
MENARDS	10/2/2017	\$ 59.88	PR PARTS
MILLER-BRADFORD & RISBERG, INC	9/21/2017	\$ 350.00	PR RENTALS
OFFICE COPYING EQUIPMENT, LTD	9/29/2017	\$ 80.89	CT COPIES
OFFICE COPYING EQUIPMENT, LTD	9/29/2017	\$ 4.98	CT COPIES
OFFICE DEPOT	8/17/2017	\$ 373.81	CT JANITORIAL SUPPLIES
PERFORMANCE FINISHING	10/5/2017	\$ 9,000.00	PR PRESSURE WASH, STAIN
PEWAUKEE VILLAGE WATER UTILITY	10/1/2017	\$ 217.00	PR SEWER, WATER
PEWAUKEE VILLAGE WATER UTILITY	10/2/2017	\$ 678.99	PR SEWER, WATER
PEWAUKEE, VILLAGE OF	10/2/2017	\$ 6,169.64	SH LAKE PATROL
PORT-A-JOHN	10/3/2017	\$ 75.00	OR SEASONAL RESTROOM
PORT-A-JOHN	10/3/2017	\$ 75.00	PR SEASONAL RESTROOM
PORT-A-JOHN	10/3/2017	\$ 75.00	PR SEASONAL RESTROOM

PORT-A-JOHN	10/3/2017	\$ 75.00	PR SEASONAL RESTROOM
REHM, JUDY	10/4/2017	\$ 120.00	PR TRIP REFUND
REINDERS BROTHERS, INC.	9/28/2017	\$ 258.20	PR HOSE, KEYS
REINDERS BROTHERS, INC.	9/27/2017	\$ 86.87	PR SERVICE ENGINE
ROMENS, RANDY	9/28/2017	\$ 372.36	BI MILEAGE
ROMENS, RANDY	10/6/2017	\$ 32.45	BI TRIP EXPENSE
SCHOOL DISTRICT MENOMONEE FALLS	8/15/2017	\$ 268.00	PR TOUR
STRAIGHT-UP	9/25/2017	\$ 455.92	PR TUMBLER, SETUP CHGS
T. GAUGERT LANDSCAPING	10/1/2017	\$ 1,760.00	CT MOW, TRIM
TIM O'BRIEN HOMES	9/27/2017	\$ 2,000.00	BI EROSION BOND RETURN
	TOTAL	\$ 30,335.11	

ACCOUNTS PAYABLE OCTOBER 23, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
AILCO EQUIPMENT FINANCE GROUP	10/01/2017	\$ 412.00	IT SCANNER
AIRGAS	09/30/2017	\$ 103.84	FD OXYGEN
AIRGAS	09/30/2017	\$ 144.85	FD OXYGEN
ALL-WAYS CONTRACTORS, INC	10/05/2017	\$ 8,237.50	PR MARBLES, SOIL
ALTIUS BUILDING CO	10/09/2017	\$ 2,500.00	BI OCCUPANCY BOND RETURN
ANDERSON, BARB	10/10/2017	\$ 120.00	PR PROGRAM REFUND
BOND TRUST SERVICES CORP	10/04/2017	\$ 350.00	CT REFUNDING BONDS
BOUNDTREE MEDICAL	10/03/2017	\$ 464.14	FD EMS SUPPLIES
BREDAN MECHANICAL SYSTEMS	10/09/2017	\$ 360.50	IT REPAIRS TO A/C
BREDAN MECHANICAL SYSTEMS	10/04/2017	\$ 772.50	IT A/C REPAIR
BREDAN MECHANICAL SYSTEMS	10/04/2017	\$ 756.00	IT HVAC MAINTENANCE
DAVIS, TINA	10/10/2017	\$ 120.00	PR PROGRAM REFUND
DIVERSIFIED BENEFIT SERVICES	10/03/2017	\$ 293.48	CT HEALTH REIMBURSEMENT
ELLIOTT ACE HARDWARE	08/31/2017	\$ 43.98	FD PROPANE
ELLIOTT ACE HARDWARE	08/31/2017	\$ 13.48	FD NAIL, FASTENERS, HAMMER
ELLIOTT ACE HARDWARE	08/31/2017	\$ 80.00	FD TRAINING/GROUNDS
EMBELLISHMENTS	10/16/2017	\$ 153.92	FD UNIFORMS
FIRE & POLICE SELECTION, INC	10/05/2017	\$ 15.00	HR ONLINE CREDITS
G&K SERVICES	10/09/2017	\$ 106.70	FD MATS
HAACK, KAYLA	10/02/2017	\$ 165.85	CT MILEAGE
INTERSTATE POWER SYSTEMS	10/06/2017	\$ 6,405.63	FD TURBO REPAIR
JENSEN EQUIPMENT	08/25/2017	\$ 71.11	FD CHAIN ADJUSTER, MUFFLER
JK LAWN SERVICE	09/02/2017	\$ 450.00	FD LAWN CARE
KISCHE, ANDREA	10/10/2017	\$ 120.00	PR PROGRAM REFUND
LAHRACHE & MRIOUED	10/04/2017	\$ 2,000.00	BI EROSION BOND RETURN
LIFETIME DOOR COMPANY	09/25/2017	\$ 110.00	FD SERVICE CALL ON DOOR
MAAS BROS. CONSTRUCTION CO., INC.	09/30/2017	\$ 168,049.47	AD CITY HALL IMPROVEMENTS
MAKOUSKE, NANCY	10/09/2017	\$ 45.00	PR PROGRAM REFUND
MAKOUSKE, TOM	10/09/2017	\$ 120.00	PR PROGRAM REFUND
MENARDS	09/29/2017	\$ 21.43	FD MAG, DRIVER, DOLLY
MENARDS	10/06/2017	\$ 7.98	PR MARKING FLAGS
OFFICE COPYING EQUIPMENT, LTD	09/30/2017	\$ 39.42	FD COPIER CONTRACT
OFFICE COPYING EQUIPMENT, LTD	09/29/2017	\$ 177.11	BI COPIES
OFFICE DEPOT	10/05/2017	\$ 70.54	CT TONER
OFFICE DEPOT	09/26/2017	\$ 22.49	FD OFFICE SUPPLIES
OFFICE DEPOT	09/26/2017	\$ 36.15	FD OFFICE SUPPLIES

ACCOUNTS PAYABLE OCTOBER 23, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
PEWAUKEE SUNDER FIELDS	10/16/2017	\$ 96.00	CT SWG REFUND
PEWAUKEE, VILLAGE OF	09/30/2017	\$ 5,674.34	CT PARK & REC INCOME SPLIT
PEWAUKEE, VILLAGE OF	09/30/2017	\$ 17,092.80	CT EMS COLLECTIONS
POTTER, MIKE	08/14/2017	\$ 40.00	PR PROGRAM REFUND
PRELOG, JANICE	10/10/2017	\$ 120.00	PR PROGRAM REFUND
PREMIUM WATERS, INC	10/09/2017	\$ 7.25	PR BOTTLED WATER
REINDERS BROTHERS, INC.	10/04/2017	\$ 498.04	PR KEY, HOSE SWIVEL, ADAPTER
SAFEBUILT	09/30/2017	\$ 1,072.50	BI INSPECTION SERVICES
SCHOLTKA, JENNIFER	10/09/2017	\$ 270.00	PR CONTRACTED EMPLOYEE
THREE RIVERS BILLING	10/02/2017	\$ 6.01	FD EMS BILLING
WAUKESHA PHARMACY	09/30/2017	\$ 1,014.66	FD EMS SUPPLIES
WE ENERGIES	09/23/2017	\$ 69.19	PR ELECTRIC BILL
	TOTAL	\$ 218,920.86	

City & WS Accounts Payable for:

10/16/2017

Vendor Name	Document Date	Document Amount	Transaction Description
PROKOP, HILARY	9/26/2017	\$50.00	ART INSTRUCTION: BLDG BRIDGES
WILDLIFE IN NEED CENTER	9/26/2017	\$75.00	KNOCK KNOCK PRESENTATION
NATIONWIDE RETIREMENT SOLUTIONS	10/1/2017	\$1,795.09	DEFERRED COMP
PEWAUKEE, VILLAGE OF	10/1/2017	\$62,011.92	OCTOBER LIBRARY 2017
TD AMERITRADE TRUST COMPANY	10/1/2017	\$50.00	LOAN REPAYMENT
BATTERIES PLUS	9/7/2017	\$23.95	12V BATTERY
FEITER, DAN	9/15/2017	\$228.20	SAFETY GLASSES
FERGUSON WATERWORKS	9/20/2017	\$238.00	VALVES
GREGG MARTIN INSTRUMENTATION	9/11/2017	\$1,915.00	CALIB LIFT METER STATION
HAWKINS, INC.	9/6/2017	\$2,728.50	AZONE 15/SODIUM SILICATE
JENSEN EQUIPMENT	9/5/2017	\$14.98	CONTRAST CLASS
JK LAWN SERVICE	8/30/2017	\$535.00	LAWN SERVICE
MENARDS	9/12/2017	\$112.89	WINDTUNNEL/BRUSH
MENARDS	9/1/2017	\$2.49	REUSABLE EAR PLUGS
MENARDS	9/5/2017	\$10.99	SHARPNER/POLY CLEAR
NATIONWIDE RETIREMENT SOLUTIONS	10/1/2017	\$1,795.09	DEFERRED COMP
OFFICE COPYING EQUIPMENT, LTD	9/15/2017	\$232.30	COPIER AGREEMENT
OFFICE DEPOT	9/12/2017	\$127.96	PAPER/ MARKERS/NOTE PADS
PEWAUKEE, VILLAGE OF	10/1/2017	\$62,011.92	OCTOBER LIBRARY 2017
SABEL MECHANICAL LLC.	9/7/2017	\$10,331.32	PUMP REPAIR
TD AMERITRADE TRUST COMPANY	10/1/2017	\$50.00	LOAN REPAYMENT
TRI-COUNTY WATERWORKS ASSOCIATION	10/2/2017	\$40.00	WATERWORKS MEETING (2)
VERIZON	9/1/2017	\$156.78	CELL SERVICE
VISU-SEWER	9/8/2017	\$2,950.00	LIFT STATION GUN CLUB CLEANING
DEPT OF NATURAL RESOURCES	9/22/2017	\$45.00	MUNI WATERWORKS OP CERTIFICATI
HAWKINS, INC.	9/19/2017	\$3,218.69	AZONE15/SODIUM SILICATE
MENARDS	9/21/2017	\$15.82	LP TANK EXCHANGE
NATIONAL ELEVATOR INSPECTION SERVICES	9/26/2017	\$80.00	OVERHILL LIFT INSPECTION
NATIONAL ELEVATOR INSPECTION SERVICES	9/26/2017	\$80.00	STILL RIVER SUB LIFT INSPECTIO
PROKOP, HILARY	10/4/2017	\$50.00	PAINTING INSTRUCTION
PUBLIC SERVICE COMMISSION OF WI	9/28/2017	\$2,022.19	2017-2018 ADVANCED ASSESSMENT
WATER REMEDIATION TECH., LL	10/1/2017	\$3,311.92	BASE TREATMENT CHARGE
ALL CITY COMMUNICATIONS INC.	10/1/2017	\$43.50	ANSWERING SERVICES
AMERICAN LEAK DETECTION	8/23/2017	\$395.00	MUNI LEAK SURVEY/RESI NEIGHBOR
CASH	10/10/2017	\$30.00	BUS DRIVER TIP- DOOR CO TRIP
ELLIOTT ACE HARDWARE	9/29/2017	\$33.67	LEATHER GLOVES
FASTENAL	9/29/2017	\$84.84	SUPPLIES
HUMPHREY SERVICE PARTS, INC	9/19/2017	\$3.35	OIL FILTER
HYDROCORP	9/28/2017	\$892.00	CROSS CONNECT SEPT 2017
JK LAWN SERVICE	9/2/2017	\$300.00	LAWN SERVICE
MUNICIPAL WELL & PUMP	7/31/2017	\$5,533.38	2017 WELL NO 2 REPLACE/REHAB
NATIONWIDE RETIREMENT SOLUTIONS	10/10/2017	\$1,795.09	DEFERRED COMP
NORTHERN LAKE SERVICE, INC	9/29/2017	\$275.00	RADIOACTIVITY
NORTHERN LAKE SERVICE, INC	9/29/2017	\$899.00	DRINKING WATER
NORTHERN LAKE SERVICE, INC	9/29/2017	\$20.00	LEAD & COPPER
NORTHERN LAKE SERVICE, INC	9/29/2017	\$20.00	LEAD & COPPER SAMPLES
NORTHERN LAKE SERVICE, INC	9/29/2017	\$80.00	SEPTEMBER BACTERIA SAMPLES
NORTHERN LAKE SERVICE, INC	9/29/2017	\$60.00	SEPTEMBER BACTERIA SAMPLES
NORTHERN LAKE SERVICE, INC	9/29/2017	\$80.00	SEPTEMBER BACTERIA SAMPLES
NORTHERN LAKE SERVICE, INC	9/29/2017	\$60.00	SEPTEMBER BACTERIA SAMPLES
RUEKERT & MIELKE, INC.	10/2/2017	\$1,925.00	N CENTRAL SANI SWR STUDY
RUEKERT & MIELKE, INC.	10/2/2017	\$10,444.44	WELL 1 RADIUM REMEDIATION

RUEKERT & MIELKE, INC.	10/2/2017	\$785.32	WELL 2 REHAB
RUEKERT & MIELKE, INC.	10/2/2017	\$1,610.86	SCADA SERVICE WORK
RUEKERT & MIELKE, INC.	10/2/2017	\$5,266.54	CH ELEVATED TANK
SANITARY DISTRICT NO. 4	10/2/2017	\$1,593.81	3RD QTR SWR CHARGES
TD AMERITRADE TRUST COMPANY	10/10/2017	\$50.00	LOAN REPAYMENT
VISU-SEWER	9/26/2017	\$1,918.75	CLEANING SWR GUN CLUB
VISU-SEWER	9/26/2017	\$3,437.50	CLEANING SWR GUN CLUB
WAUKESHA PROFESSIONAL FIREFIGHTERS ASSO	10/10/2017	\$1,493.87	OCTOBER UNION DUES
WAUKESHA WATER UTILITY	10/10/2017	\$34,515.39	QUARTERLY WATER SEWER BILL
WI LEGAL BLANK CO., INC.	9/13/2017	\$589.00	STATEMENTS
		<u>\$230,546.31</u>	

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.3**

DATE: October 23, 2017

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Bartender Licenses

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

ATTACHMENTS:

Description

Bartender License List

<u>Individual Name</u>	<u>Establishment Name</u>	<u>Type</u>
Andersen, Sherri M.	Edgewater	New
Ellis, Kayla R.	Kwik Trip	New
Gean, Jacqueline S.	Kwik Trip	New
Heipel, Dana L.	Kwik Trip	New
Hernandez, Vanessa R.	Wildwood Lodge	New
Krueger, Sheryl L.	Kwik Trip	New
Lindsay, Joshua D.	Kwik Trip	New
Millar, Abbiegale R.	Kwik Trip	New
Moore, Mathew T.	Loft & Chapel	Renewal
Prest, Kaitlyn C.	Waterfront	New
Schmitt, Kortney N.	Machine Shed	Renewal
Sindic, Tori O.	Edgewater	New
Walker, Sharon	Kwik Trip	New
Zarnoth, Lindsay R.	GE Healthcare	New

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.**

DATE: October 23, 2017

DEPARTMENT: Clerk/Treasurer

PROVIDED BY: Alderman Ray Grosch

SUBJECT:

Discussion and Possible Action Regarding the Request of the Wyndemere HOA for City Advocacy with the Department of Transportation on an Issue that Developed During the Reconstruction of the Capitol Drive and Highway F Interchange. [Ald. Grosch]

BACKGROUND:

Not Provided

FINANCIAL IMPACT:

Not Provided

RECOMMENDED MOTION:

Not Provided

ATTACHMENTS:

Description
HOA Email
Map

From: Raymond Grosch
Sent: Friday, October 20, 2017 10:40 PM
To: Beier, Melissa
Subject: Fwd: Capitol Drive Off Ramp Reconstruction Impact on Wyndemere Subdivision
Attachments: Capitol Dr North Ramp - Wyndemere Subdivision.pdf

Melissa,

Please provide copies of Mr. Momcilovic's email and attachment as documents associated with item no. 4 on the agenda of the Common Council meeting scheduled Monday (10/23).

Ray Grosch
Alderman

----- Forwarded message -----

From: Nick Momcilovic
Date: Fri, Oct 20, 2017 at 3:10 PM
Subject: Capitol Drive Off Ramp Reconstruction Impact on Wyndemere Subdivision
To: grosch@pewaukee.wi.us
Cc: [msp391](#) [neal.seidl](#) [bob.pease](#) [adammmilliga](#)

Dear Alderman Grosch,

Sorry for not getting this to you earlier, but as promised, I just wanted to provide you & the City with a summary of the subject topic, which I included below. Myself and possibly a few others from our neighborhood will be in attendance at Monday's Common Council meeting at City Hall at 7:00pm to help present this and answer any questions.

The WI DOT has an active project to rebuild & raise the Capitol Dr (WIS 190) bridges over Hwy F. Part of this project is to demolish and rebuild both the north and south on/off ramps between Capitol & F. The north ramp abuts our neighborhood (see attached map) and is now completed and is being used. The south ramp is still under construction. You can find more details regarding this project at the following DOT website: <https://projects.511wi.gov/190capitol/>

When our subdivision was developed back in the mid 2000's, a berm was created on the south side of the subdivision (between subdivision and Capitol Dr north ramp) primarily to create a visual/noise barrier for Capitol Dr and more importantly the Capitol Dr north ramp. The elevations of the berm and surrounding properties were such that there was no direct visual lines of sight to any vehicles on the north ramp.

Lets now fast forward to the reconstruction of the north ramp. During the final phases of construction, our residents began to notice that the newly constructed ramp appeared to be much higher than the old ramp. At this point we began communications with the DOT to understand the elevation changes. At first they indicated it was only raised by roughly 18 inches. After probing some more, we ultimately were able to determine from the DOT that it was raised 7 feet at its highest point. We began to raise concerns regarding the visual and acoustic impact to our subdivision and the residual impacts such as quality of life and property value. It has become pretty apparent by both discussions with the DOT and review of DOT public documents, that the DOT did not take into account the visual impact on our subdivision. At first, the DOT appeared very willing to help remediate the problem and had looked into options such as reconstructing our berm and adding a noise wall. They have since pulled back and still appear to want to help but now they are down to just proposing adding some plantings to the berm. This discussions are still active and no decisions have been made yet, but our concern is that plantings will do little to remediating the issues unless many mature plantings are added.

Now that the ramp is open, night fall earlier and foliage on our berm thinning, we are beginning to see the direct impact of the constant visualization of vehicles on the off-ramp and headlights coming through our first floor windows whereas none of this existed prior to the reconstruction of the off-ramp and its only going to get

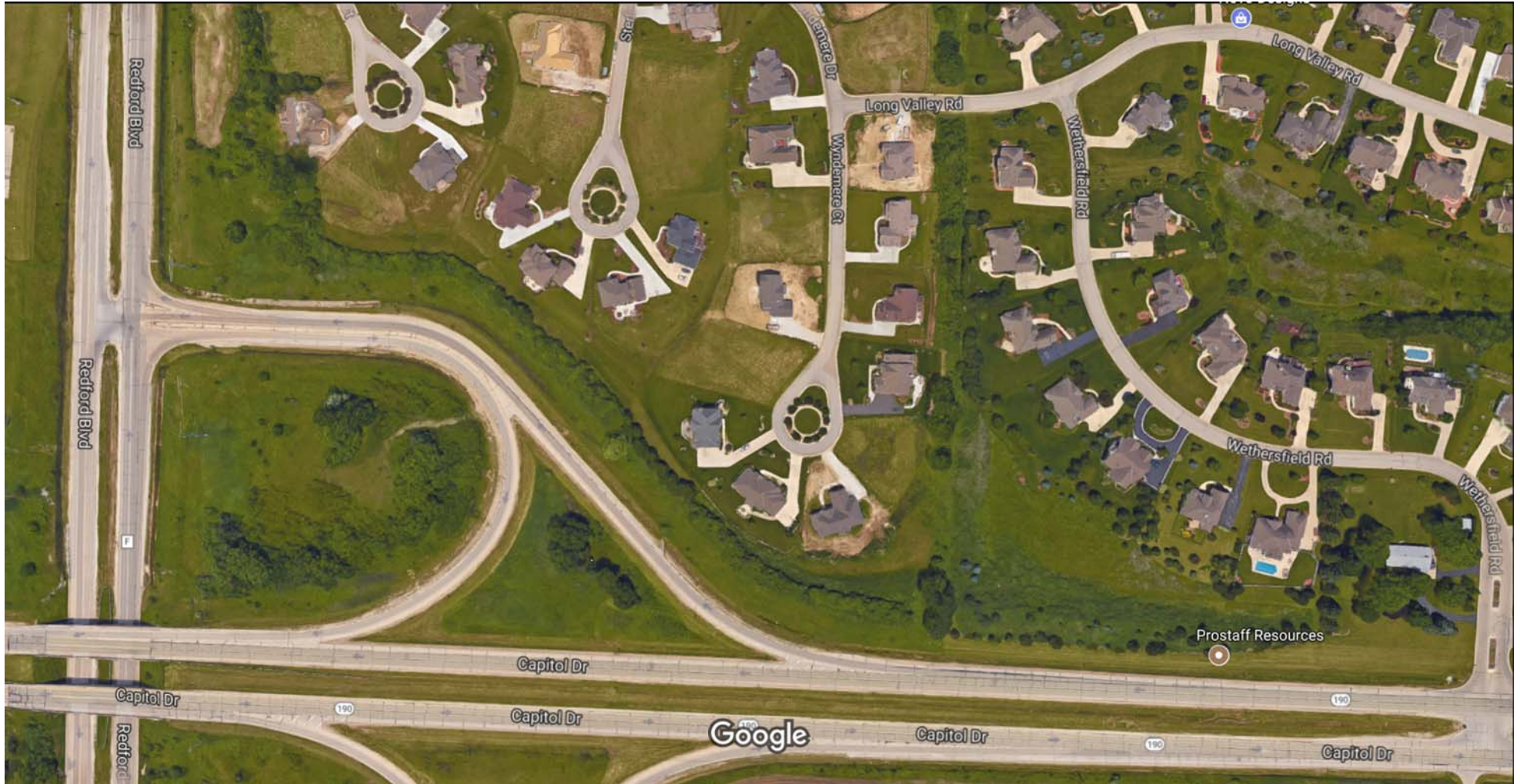
worse. Our residents are very upset by what has transpired with this project. We are looking for any help possible that the City can offer to help come to a reasonable solution with the State.

We really appreciate your efforts and the City's willingness to hear about our concerns and possibly help.

Kind regards,
Nick Momcilovic
Wyndemere HOA Board Director
Wyndemere HOA External Affairs Committee Member



Virus-free. www.avg.com



**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 5.**

DATE: October 23, 2017

DEPARTMENT: PRCS - Building Services

PROVIDED BY: Kelley Woldanski

SUBJECT:

Discussion and Possible Action to Implement an Online Request Tracker Through the City's Website for Property Maintenance Complaints. [Woldanski]

BACKGROUND:

Property maintenance is an on-going issue in the City. Our current practice is to take complaints over the phone, an inspector goes out to verify the complaint, we send a certified letter to the property in violation, and then re-inspect the property 10 days after the certified letter is signed for to ensure compliance. We have found the majority of the callers are "anonymous" and many complaints are the result of one neighbor being upset with the other for a reason not related to property maintenance. The volume of property maintenance inspections has increased dramatically over the past couple of years. In 2015 we did 29 inspections and sent 18 certified letters. Since March of this year we have done 101 inspections and sent 45 certified letters. One of the biggest issues we have is when people call, they do not have appropriate information for us - address of the violation specifically. These calls and inspections have become rather time consuming and although there are legitimate complaints that we would want corrected by enforcing the code, we have found many to be not worthwhile to pursue. Inspector Randy Romens who performs our property maintenance inspections was talking with a counterpart in the City of Wauwatosa who was experiencing the same issue. That inspector stated the City of Wauwatosa moved to property maintenance requests having to be submitted through their website and requiring appropriate information so as to save staff time on doing the research for the complainant. We are proposing to do the same in the City. Attached is a copy of the request form that the City of Wauwatosa has implemented. There are two reasons this is before the Council. 1) This is a procedural change from what we have done in the past and 2) complainants who want to remain anonymous are encouraged to call their Alderman who can then submit a request through our Department directly if warranted.

FINANCIAL IMPACT:

None.

RECOMMENDED MOTION:

to approve of submitting property maintenance requests through the City's website.

ATTACHMENTS:

Description

Wauwatosa Property Maintenance Form


[OUR COMMUNITY](#)
[YOUR GOVERNMENT](#)
[DOING BUSINESS](#)
[HOW DO I](#)
[ONLINE SERVICES](#)

Search our Site...



+ SHARE



HOME



RSS



PRINT



EMAIL

[Leaf Collection Status Map](#)
[Interactive Refuse & Recycling Collection Map](#)
[Visit Wauwatosa Video](#)
[2017 Utility Rate Increases](#)
[Refuse Collection Services](#)
[>>> Quick Links](#)
[Construction News](#)
[Economic Development](#)
[Employment](#)
[Hart Park Event Calendar](#)
[Meeting Portal](#)
[Getting Around Tosa](#)
[Things To Do](#)
[Visitor Information](#)
[Hours of Operation](#)

 Logged in as:
 somospad@hotmail.com
[Logout](#)
[emergency alert off](#)
CODE RED
[contact us](#)
[notify me](#)
[elections/voting](#)
[online bill pay](#)
[ordinances](#)
[property info](#)
[property tax](#)
You are here: [Home](#) > [Forms](#)

Property Maintenance Complaint Form

Please note:

Anonymous complaints do not have the necessary credibility to provide "probable cause" and therefore cannot be processed. Your name and contact information is public record but is only available through a public records request. Anonymous parties are referred to their elected officials, who may choose to be the complainant in order to protect the privacy of their constituents.

Complainant Information

Complainant Name: *

Street Number: *

Street Name: *

City / State / Zip Code: * WI

Phone Number: *

Email Address:

Preferred Contact Method: *

Problem Location

Street Number: *

Street Name: *

Attach Photograph (optional): No file chosen

Complaint Types

Please check all that apply. *

- | | |
|--|--|
| <input type="checkbox"/> Debris - (junk in yard; exception children's toys) | <input type="checkbox"/> Siding - (missing or in need of repair) |
| <input type="checkbox"/> Fence - (damaged or in need of repair) | <input type="checkbox"/> Vehicle - (parked on lawn) |
| <input type="checkbox"/> Grass - (greater than 6 inches in average height) * | <input type="checkbox"/> Window(s) - (broken) |
| <input type="checkbox"/> Paint - (peeling greater than 75% of building) * | <input type="checkbox"/> Other - (Municipal Code 15.32) |

"Complaint Types" denoted with an Asterisk* are deferred between October 15 and May 15

Explain specifically the nature of the complaint: *

* indicates required fields.



**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 6.**

DATE: October 23, 2017

DEPARTMENT: PW - Engineering

PROVIDED BY: Weigel

SUBJECT:

Discussion and Possible Action Regarding Establishing a Sidewalk Maintenance Policy [Weigel]

BACKGROUND:

Until 2017 the City did not have sidewalks to maintain; however, the West Waukesha Bypass has brought sidewalks to Pewaukee on portions Meadowbrook Road and Northview Road. The City has agreed to be responsible for the sidewalk maintenance, including snow and ice removals. State Statute 893.83 provides certain liability limitations for Cities, Towns, Villages and Counties who adopt and implement snow and ice removal policies that provide for winter maintenance within a certain timeframe, generally within 21 days of the storm event (City Attorney will have to advise on this issue).

FINANCIAL IMPACT:

The fiscal impact is undefined at this time. Should the City incorporate snow/ice removals via City forces, then staff time and possible equipment will impact future budgets. We believe the relatively small amount of sidewalk at this time will have minimal impacts; however, the implementation of the of the City Pedestrian and Bicycle Plan along with the City Strategic Plan will continue to increase the fiscal impacts. Should the City opt to require the abutting property owner to maintain the walks, the fiscal impact of removal forces and equipment will be reduced, but the administration and policing costs will increase.

RECOMMENDED MOTION:

The Common Council directs the profession staff on the provisions to be included in a sidewalk maintenance policy, to be presented at a future Common Council meeting for approval. The primary provisions of direction are related to: 1) define who will be responsible for the snow/ice removals (abutting property owner or City); and 2) define how many hours or days should snow/ice be allowed to occupy the sidewalk before removals must begin.

ATTACHMENTS:

Description

Memo to Public Works Committee (meeting canceled due to electrical failure at City Hall)

Map or Drawings

State Statute (abridged)



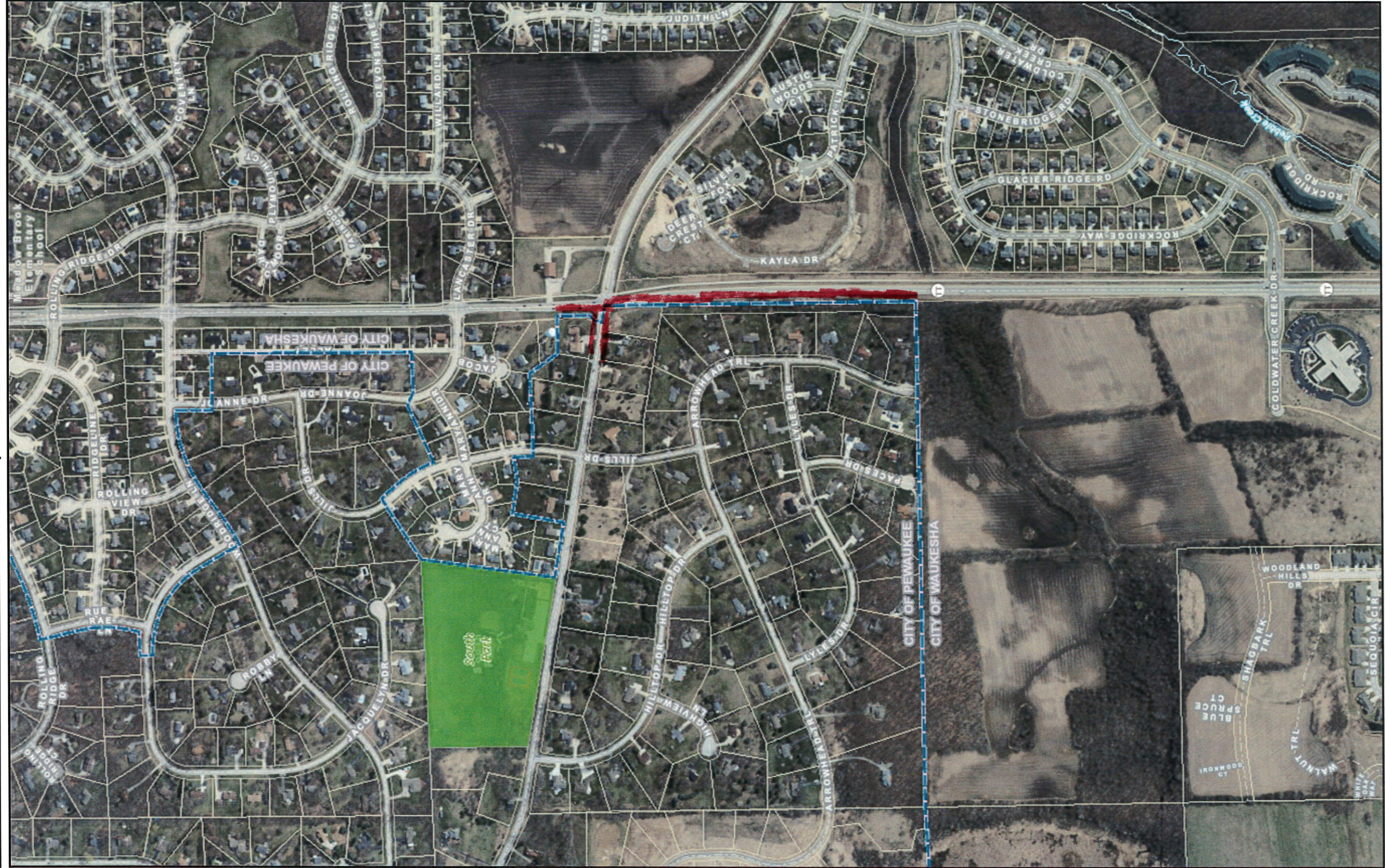
0 523.43 Feet

City of Pewaukee Disclaimer:

Notes:



Printed: 9/22/2017



Legend

Civil Division Boun

Parks

Municipal Boundar

Railroad_1K

TaxParcel_1K_Lat

SimultaneousConv

Assessor Plat

CSM

Condo Plat

Subdivision Plat

TaxParcel_1K

Cartoline_1K

<all other values>

EA-Easement_Lin

PL-DA

PL-Extended_Tie

PL-LA

PL-Meander_Line

PL-Note

PL-Original_Parcel

PL-PT

PL-Tie

PL-Tie_Line

ROW_CL

RR_CL

RW_Radius

SD-SD_Block_O_

SD-SD_Block_O_

Road Centerlines

Waterbodies_1K_L

Waterlines_1K_La

FlowCenterline

Other

UnderRoad

Visible

Waterlines_use_1l

FlowCenterline

Other

UnderRoad

Visible

County_Parks_1K

FacilitySites_1K_L

Airport

Cemetery

Fire Station

Government

Hospital

Library

Post Office

Recreation

School

Unincorporated

County Park

Local Police Depar

Sherriff's Substatio

Future

Other

FacilitySites_1K

<all other values>

Airport

Cemetery

Fire Station

Government

Hospital

Library

Post Office

Recreation

School

Unincorporated

County Park

Local Police Depar

Sherriff's Substatio

Future

Other

State_Parks_4K

SimultaneousConv

Assessor Plat

CSM

Condo Plat

Subdivision Plat

CountyBoundary_

0 523.43 Feet

City of Pewaukee Disclaimer:



Notes:

Printed: 9/22/2017

893.83 Damages caused by accumulation of snow or ice; liability of city, village, town, and county.

No action may be maintained against a city, village, town, or county to recover damages for injuries sustained by reason of an accumulation of snow or ice upon any bridge or highway, unless the accumulation existed for 3 weeks. Any action to recover damages for injuries sustained by reason of an accumulation of snow or ice that has existed for 3 weeks or more upon any bridge or highway is subject to s. [893.80](#)

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: October 23, 2017

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

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 pursuant to §19.85(1)(e), Wis. Stats., specifically with regard to options associated with the US Cellular Easement Agreement for a cellular tower on the City Hall campus.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: October 23, 2017

DEPARTMENT: Administration

PROVIDED BY:

SUBJECT:

Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility as authorized under §19.85(1)(c), Stats., specifically regarding wage recommendations for 2018, specifically with regard to individual performance of current employees and potential salary increases based upon such individual performance.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

**CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM •**

DATE: October 23, 2017

DEPARTMENT: Administration

PROVIDED BY:

SUBJECT:

Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility as authorized under §19.85(1)(c), Stats., specifically regarding Clerk/Treasurer staff members.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDED MOTION: