

**NOTICE OF MEETING
VILLAGE OF FOX POINT
VILLAGE BOARD MEETING**

**SCHWEMER HALL – MUNICIPAL BUILDING
7200 N. SANTA MONICA BLVD
FOX POINT, WI 53217**

**TUESDAY
January 10, 2017
7:00 P.M.**

AGENDA

1. Roll Call

2. Persons desiring to be heard

At this time, individuals can address the Village Board on any topic not on the agenda for a five-minute time period per person, with time extensions per the Village President's discretion. No action will be taken aside from the possible referral to committees and/or individuals.

- 3. Consent Agenda** – All items listed under the Consent Agenda will be approved in one motion without discussion unless any Board member requests that the item be removed for individual discussion and possible action. Any item(s) so removed shall be considered individually prior to consideration of any New Business agenda items in the same order in which they were originally listed in the Consent Agenda.
- a. Approve the Minutes of the December 13, 2016 Village Board Meeting.
 - b. Grant the amendment of "Class A" Fermented Malt Beverage and Intoxicating Liquor Retail License for The Fresh Market, Inc. located at 8705 N Port Washington Road to include the new Chief Financial Officer Mr. Brian Nicholson, per the Village Clerk/Treasurer's memo dated December 28, 2016.
 - c. Accept the quotes from multiple vendors in an amount not to exceed \$16,469.50 for the spring tree order and authorize the Village Manager to execute the purchase orders per the Village Forester's memorandum dated January 5, 2017.
 - d. Adopt Resolution 2017-01 Designating an International Migratory Bird Day in the Village of Fox Point on April 29, 2017
 - e. Accept the proposal of Marek Landscaping for the 2017 Indian Creek invasive weed control, vegetation maintenance and seedbed preparation and seeding and authorize the Village President and Village Clerk to execute the contract per the Director of Public Works' memorandum dated January 3, 2017.
 - f. Approve Payment of the Bills in the amount of \$318,166.05 for the period December 1, 2016 through December 31, 2016 per the report submitted by the Village Manager.

4. Future Agenda Items

The Village Board will act on any Trustee requests to place additional matters on an upcoming agenda, without discussion.

5. Announcements

The following individuals will be given the opportunity to make announcements at the meeting in regard to (i) actions taken since the previous Village Board meeting on behalf of the Village, (ii) future Village activities and (iii) communications received from citizens. These matters will not be discussed or acted on, and Board members shall not comment on matters announced by others. Referrals may be made to committees and/or individuals.

- a. Village President West
- b. Trustee Fonstad
- c. Trustee Symchych
- d. Trustee McGauran
- e. Trustee Sumner
- f. Trustee Tirado
- g. Trustee Kravit
- h. Village Manager Scott Botcher

6. Adjourn

NEXT REGULAR VILLAGE BOARD MEETING: February 14, 2017 7:00 P.M.

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids. For additional information or to request these services, contact the Village Clerk at (414) 351-8900. "Persons requiring an interpreter or other assistance should contact the Village Clerk's office 72 hours prior to the meeting. Notice is hereby given that a majority any other board, commission or committee may be present at the meeting to gather information about a subject in which they are interested. This constitutes a meeting of any other board, commission or committee pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis. 2d 553, 494 2d 408 (1993), and must be noticed as such, although said boards, commissions or committees will not take any formal action at this meeting."

**VILLAGE OF FOX POINT
VILLAGE BOARD MEETING
TUESDAY, DECEMBER 13, 2016**

1 A meeting of the Fox Point Village Board was held on Tuesday, December 13, 2016 in
2 Schwemer Hall, 7200 N. Santa Monica Blvd., beginning at 7:00 p.m. President West commented
3 that 7 trustees are present; we have a quorum. The meeting is called to order; without objection,
4 roll call is suspended.

5
6 Members of the Village Board present included:

7
8 Village President Michael A. West
9 Trustee Eric Fonstad
10 Trustee Christine Symchych
11 Trustee Terry McGauran
12 Trustee Bill Kravit
13 Trustee Marty Tirado
14 Trustee Liz Sumner

15
16 Also present was Village Manager Scott Botcher, Public Works Director Scott Brandmeier,
17 and Village Clerk Kelly Meyer.

18
19 Notice of the meeting was provided to the North Shore Now and to all others as required by
20 State open meetings laws and posted on the official bulletin board at 7200 N Santa Monica
21 Boulevard, as well as the village website at www.villageoffoxpoint.com, as per 2015 Wisconsin Act
22 79 and as described in Village Ordinance Chapter 116-2, 116-2(C).
23

24 **Persons Desiring To Be Heard**

25
26 Lorry Rifkin, 7821 N Mohawk

27 Mr. Rifken noted his concerns with the current zoning in the Dunwood School area and asked the
28 Village Board to consider changes to the current standard zoning.

29
30 Hearing no other remarks, President West closed public comment.

31
32 **Committee Reports – Plan Commission**

33 Girtons ATA Taekwondo Martial Arts, Inc., d/b/a, Girtons ATA Taekwondo

34
35 President West gave a brief background on Girtons ATA Taekwondo Martial Arts, Inc.
36 Conditional Use Permit Application. The application was amended at Plan Commission to reflect
37 the hours established. He noted representation is here to answer questions on the application.

38
39 No questions were asked. President West closed public comment.

40
41 **Consent Agenda**

42
43 President West opened public comment and hearing no other remarks, closed public comment.

- 44
45 a. Approve the Minutes of the November 8, 2016 Village Board Meeting.
46
47 b. Approve the Minutes of the November 15, 2016 Village Board Public Hearing Meeting.
48

- c. Grant a Conditional Use Permit to Girtons ATA Taekwondo Martial Arts, Inc., 333 Brown Deer Road, Audubon Court Shopping Center and authorize the Village President and Village Clerk/Treasurer to sign the Conditional Use Order.
- d. Adopt the Resolution approving the 2017 North Shore Fire Department fees for service schedule per the Village Manager's memo dated December 7, 2016.
- e. Accept the proposal of Wachtel Tree Science in the amount of \$35,000 for the 2017 Forestry Services and authorize the Village President and Village Clerk to sign the contract per the Director of Public Work's memorandum dated November 22, 2016.
- f. Accept the proposal of Wachtel Tree Science in an amount not to exceed \$15,000 for the administration of the 2017 Emerald Ash Borer initiative and authorize the Village President and Village Clerk to sign the contract per the Director of Public Work's memorandum dated November 22, 2016.
- g. Accept the proposal of Kapur & Associates in an amount not to exceed \$9,677 for the design of the 2017 sanitary sewer rehabilitation project and authorize the Village President and Village Clerk to sign the contract per the Director of Public Work's memorandum dated November 22, 2016.
- h. Accept the proposal of Ruckert & Mielke, Inc. in an amount not to exceed \$22,490 for GIS maintenance and hosting as well as the updating of selected tools and maps and authorize the Village President and Village Clerk to sign the contract per the Director of Public Work's memorandum dated December 6, 2016.
- i. Accept the proposal of Stormwater Solutions LLC in an amount not to exceed \$59,255 for the design of the regenerative stormwater conveyance channels along Goodrich Lane and to make improvements to the eroded channels along the ravines and authorize the Village President and Village Clerk to sign the contract per the Director of Public Work's memorandum dated November 22, 2016.
- j. Accept the proposal of Kapur & Associates in an amount not to exceed \$102,788 for the design of the Navajo, Seneca and Lake Drive water main and road reconstruction project, including inspection services, and authorize the Village President and Village Clerk to sign the contract per the Director of Public Work's memorandum dated December 6, 2016.
- k. Approve Payment of the Bills in the amount of \$733,005.38 for the period November 1, 2016 through November 30, 2016 per the report submitted by the Village Manager.

Trustee Fonstad requested item 4i be withdrawn and Trustee Sumner requested item 4d be withdrawn from the consent agenda.

On motion of Trustee Sumner, seconded by Trustee Symchych, and carried unanimously, the Village Board approved the amended consent agenda.

Resolution approving the 2017 North Shore Fire Department fees for service schedule (Item 4d).

98 Trustee Sumner noted on Page 28 of the document, ceremonial is spelled incorrectly.

99
100 *On motion of Trustee Fonstad, seconded by Trustee Sumner, and carried*
101 *unanimously, the Village Board adopted the Resolution approving the 2017 North*
102 *Shore Fire Department fees for service schedule per the Village Manager's memo*
103 *dated December 7, 2016.*

104
105 **Proposal design of the regenerative stormwater conveyance channels along Goodrich Lane**
106 **to make improvements to the eroded channels along the ravines (Item 4I).**

107
108 *On motion of Trustee Fonstad, seconded by Trustee McGauran, and carried*
109 *unanimously, the Village Board accepted the proposal of Stormwater Solutions, LLC,*
110 *in an amount not to exceed \$59,255 for the design of the regenerative stormwater*
111 *conveyance channels along Goodrich Lane and to make improvements to the eroded*
112 *channels along the ravines and authorize the Village President and Village Clerk to*
113 *sign the contract per the Director of Public Work's memorandum dated November 22,*
114 *2016, as set for in item 4i on the consent agenda.*

115
116 **Future Agenda Items**

117
118 *On motion of Trustee Kravit to consider the gentleman's request to examine*
119 *rezoning for the village.*

120
121 *There was no second; the motion failed.*

122
123 **Announcements**

124
125 Village President West noted entering a festive time of year. He wished everyone a Merry
126 Christmas, Happy Hanukah and a Happy New Year to us all.

127
128 Trustee Fonstad gave a brief report on the Tree Commission meeting last Thursday. EAB
129 118 ash trees are slated for removal this fall. About 1/3 of the ash trees being removed are
130 not being replaced with new plantings due to poor locations. A combination of root and trunk
131 injections are being done. The composting of leaves was also reported on. 20 yards will be
132 made available to residents at no charge in the spring time. 20 elm trees were removed this
133 year. The cost has now nearly doubled due to removing the remaining very large trees. Tree
134 planting grant has been obtained in the amount of \$8300, with a local 25% matching grant has
135 been received for a total of approximately \$11,000, which will be used to replace trees.
136 Trustee Fonstad reported on the August bluff incident on Wye Lane. The Tree Commission is
137 involved with the Garden Club on the rain gardens in front of the Police Department and
138 Village.

139
140 Trustee Tirado reported on the Fox Point Citizens Advisory Pool Committee which met the
141 end of November. They are currently in the discovery stage. Trustee Symchych and a pool
142 citizen committee member met with UWM last week to use graduate students to do discovery
143 work for the pool. They are hoping to hear some time prior to the next meeting.

144
145 Village Manager Scott Botcher reported the SEWRPC report is available of anyone wishes
146 to see it.

147 The ice rink was flooded last night; skating may begin on Thursday morning, they are
148 playing it by ear right now.

149 15% Insurance Rebate saving on public insurance coverage. Through the review this year
150 if they come out to do the review, they will take 15% off of the cost of the public officials
151 insurance.

152 Tax bills were mailed out today.

153
154 **Closed Session**

155
156 *On motion of Trustee McGauran, seconded by Trustee Kravit with all*
157 *members voting aye, 7-0, the Board convened into Closed Session at 7:33 p.m.,*
158 *Pursuant to State Statutes Section 19.85(1)(c), to consider employment, promotion,*
159 *compensation or performance evaluation data of any public employee over which the*
160 *governmental body has jurisdiction or exercises responsibility, more specifically, to*
161 *discuss employee compensation related to discuss the performance evaluation of the*
162 *Village Manager. Participating in this portion of the closed session will be the Village*
163 *Board and Village Manager.*

164
165 **Reconvene and Possible Action on Closed Session Items**

166
167 *On motion of Trustee Fonstad, seconded by Trustee Symchych, and carried*
168 *unanimously, to reconvene to open session at 8:21 p.m.*

169
170 *On motion of Trustee / President West, seconded by Trustee Fonstad, and*
171 *carried unanimously, to approve the Village Manager's salary increase to \$115,500*
172 *effective January 1, 2017.*

173
174 **Adjourn**

175
176 *On motion of Trustee Sumner, seconded by Trustee Symchych and carried*
177 *unanimously, the Village Board adjourned at 8:23 p.m.*

178
179 Respectfully submitted,

180
181
182
183 Kelly A. Meyer
184 Village Clerk/Treasurer



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

VILLAGE HALL
7200 N. SANTA MONICA BLVD.
FOX POINT 53217-3505
414-351-8900
FAX 414-351-8909

TO: Village Board

FROM: Kelly Meyer, Village Clerk/Treasurer *KM*

THROUGH: Scott Botcher, Village Manager *SAB*

DATE: December 30, 2016

RE: "Class A" Liquor License – The Fresh Market, Inc.

Background and Overview

The Fresh Market, Inc., "Class A" Liquor License was granted a renewal by the Village Board on June 14, 2016. The Fresh Market, Inc., 8705 N Port Washington Road, notified Village of Fox Point Clerk/Treasurer, as required pursuant to State Statutes Sec. 125.04(3)(h), of a new officer of the corporation and as required, any new manager must complete and file an Auxiliary Questionnaire (Form AT-103) as required for a potential amended license. According to the Wisconsin Department of Revenue, publication and a new license renewal form is not required to amend the license; an amended license approval is required by the Village Board.

Analysis

The Fresh Market, Inc., is asking to place new Chief Financial Officer, Mr. Brian Nicholson on the "Class A" liquor license an officer. Officer Mr. Brian Nicholson has provided a completed copy of the Auxiliary Questionnaire (Form AT-103).

Recommendation

Recommendation of motion for Village Board to grant amendment of "Class A" Fermented Malt Beverage and Intoxicating Liquor Retail License for The Fresh Market, Inc., 8705 N Port Washington Road to include new Chief Financial Officer Mr. Brian Nicholson.



December 13, 2016

Village of Fox Point
Attn: Kelly Meyer, Village Clerk
7200 N. Santa Monica Blvd.
Fox Point, WI 53217

Re: Auxiliary Questionnaire-Brian Nicholson

Dear Ms. Meyer,

Please find attached the completed Auxiliary Questionnaire for Mr. Brian Nicholson in regards to our Alcohol License with Fox Point. If you have any questions or concerns please feel free to contact me.

Thanks,

Amy Coble, NCCP
Paralegal/Licensing Coordinator
628 Green Valley Road, Suite 500
Greensboro, North Carolina 27408
Desk: (336) 615-8063
Fax: (336) 272-1664
Email: AmyCoble@thefreshmarket.net

Enclosures—Described above.



VILLAGE OF FOX POINT

MILWAUKEE COUNTY

WISCONSIN

VILLAGE HALL
7200 N. SANTA MONICA BLVD.
FOX POINT WI 53217-3505
414-351-8900
FAX 414-351-8909

To: Village Board

From: John T. Gall, Village Forester 

Through: Scott A. Botcher, Village Manager 

CC: Scott Brandmeier, Village Engineer/DPW Director 

DATE: January 5, 2017

RE: Acceptance of Quotes for Trees for Spring 2017 Planting Program

Background

Each year Village crews remove insect or disease infested, dead, dying/hazardous and storm damaged trees in the rights-of-way or other public property throughout the Village. In order to assist in maintaining the tree canopy in the Village, a diverse species mix of replacement trees are being planted where appropriate replanting sites exist.

Fiscal Note

Quotes were received from 12 qualified nurseries and were opened on December 29, 2016, as shown on the attached summary of quotes. Based on selecting the low and best unit pricing for each tree species, Goodmark Nursery, Wonder Lake, Illinois, Johnson's Nursery, Inc., Menomonee Falls, Wisconsin, Leaves Inspired Tree Nursery, Chilton, Wisconsin, McKay Nursery, Waterloo, Wisconsin, Tillmann Wholesale Growers, New Franken, Wisconsin, Timberline Trees, Oconto Falls, Wisconsin and Wayside Nurseries, Mequon, Wisconsin are the low bidders for a total award of \$16,469.50.

This past fall the Village was awarded an Emerald Ash Borer Mitigation Grant from the Bay-Lakes Regional Planning Commission in the amount of \$8,300 with the Village providing \$2,770 cash or in-kind services match on the project. A majority of this tree purchase is to plant replacement trees for public ash trees that were previously removed. Therefore, \$11,070 for this purchase is recommended to come from Account 40-91600-833, Emerald Ash Borer Tree Replacement. \$8,300 of this amount will be reimbursed to the Village once we have satisfied the conditions of the grant. The balance of \$5,399.50 to come from Account 40-91600-824 Tree Planting.

Staff Recommendation

Staff recommends that the Village Board accept the quotes Goodmark Nursery, Johnson's Nursery, Leaves Inspired Tree Nursery, McKay Nursery, Tillmann Wholesale Growers, Timberline Trees, and Wayside Nurseries, in the respective amounts of \$2,290.00, \$770.00, \$2,634.00, \$2,855.50, \$4,928.00, \$1,622.00 and \$1,370.00 and authorize the Village Manager to execute purchase orders on behalf of the Village.

VILLAGE OF FOX POINT SPRING 2017 TREE PLANTING AWARD LIST (January 3, 2017)

QUANTITY	SPECIES	SIZE	GOODMARK	SUBSTITUTION	JOHNSON'S	SUBSTITUTION	LEAVES INSPIRED	SUBSTITUTION	MCKAY	SUBSTITUTION	TILLMANN	SUBSTITUTION	TIMBERLINE TREES	SUBSTITUTION	WAYSIDE	SUBSTITUTION	AWARD TOTAL	
7	Autumn Fantasy Maple	2 - 2.5"	\$185.00		\$177.00		N/A		\$175.00		N/A		\$138.00	Autumn Blaze	\$179.00		\$1,225.00	
5	Majesty Sugar Maple	2 - 2.5"	\$140.00	1.75" Fall Fiesta	N/A		N/A		\$199.00	Fall Fiesta	N/A		\$130.00	Green Mountain	\$105.00	1.75" Fall Fiesta	\$650.00	
1	Summer Splendor Tartarian Maple	2 - 2.5"	\$155.00	Perfect Pattern	N/A		N/A		\$175.00	Hot Wings	N/A		\$128.00		\$110.00	Hot Wings	\$128.00	
3	Norwegian Sunset Maple	2 - 2.5"	\$165.00		\$184.00	2.5"	N/A		\$169.00		N/A		\$128.00		\$140.00		\$384.00	
1	Allegheny Serviceberry (shrub form)	7'	\$175.00	Autumn Brilliance	\$109.00	5'	N/A		\$131.25		N/A		N/A		N/A		\$131.25	
1	J.N. Strain Musciewood	2 - 2.5"	\$185.00		\$215.00		N/A		\$153.00		N/A		\$126.00	Amer. Beech	N/A		\$153.00	
2	Bitternut Hickory	2 - 2.5"	\$100.00	1.5" 15 gal. Pecan	N/A		N/A		\$155.00	Butternut	N/A		N/A		N/A		\$200.00	
1	Chinese Chestnut	2 - 2.5"	\$75.00	1" 15 gal. cont.	N/A		N/A		\$190.00	Turkish Filbert	N/A		N/A		N/A		\$75.00	
1	Northern Catalpa	2 - 2.5"	\$137.00		\$149.00		N/A		\$150.00		\$133.00		N/A		N/A		\$133.00	
8	Common Hackberry	2 - 2.5"	\$205.00		N/A		N/A		\$155.00		N/A		N/A		\$170.00		\$1,240.00	
2	Common Hackberry	3 - 3.5"	\$240.00	3" Tuliptree	N/A		N/A		\$275.00		\$175.75		N/A		\$190.00	2.5"	\$351.50	
2	Katsuratree	2 - 2.5"	\$175.00		\$215.00	1.75 - 2"	N/A		\$125.00	1.5" container	\$147.25		\$135.00	1.75"	\$180.00		\$294.50	
2	Yellowwood	2 - 2.5"	N/A		N/A		\$150.00		N/A		N/A		N/A		N/A		\$300.00	
1	Yellowwood	2.5 - 3"	N/A		N/A		\$164.00		N/A		N/A		N/A		N/A		\$164.00	
3	Golden Glory Corneliancherry (shrub Form)	7'	\$108.00		\$113.00	6'	N/A		\$137.00		N/A		N/A		\$99.00	6'	\$324.00	
2	Princeton Sentry Ginkgo	2 - 2.5"	\$233.00		N/A		N/A		N/A		N/A		N/A		\$260.00		\$466.00	
2	Skyline Honeylocust	2 - 2.5"	\$156.00		N/A		\$142.00		\$120.00	1.5"	\$137.75		\$122.00	1.75"	\$157.00		\$275.50	
6	Espresso Kentucky Coffeetree	2 - 2.5"	\$155.00	Species only	N/A		N/A		\$190.00	1.5"	N/A		N/A		\$195.00		\$1,170.00	
1	Japanese Larch	2 - 2.5"	\$155.00	Dawn Redwood	N/A		N/A		\$130.00	6' European	\$105.00	7 - 8'	N/A		N/A		\$105.00	
4	Tuliptree	2 - 2.5"	\$175.00		\$227.00		\$142.00		N/A		N/A		\$122.00	1.75"	N/A		\$568.00	
1	White Shield Osage Orange	2 - 2.5"	\$140.00	1.75" Maackia	N/A		\$150.00		N/A		N/A		N/A		N/A		\$150.00	
2	Adirondak Crabapple	2 - 2.5"	\$125.00	1.75" Red Jewel	\$141.00		N/A		N/A		\$114.00		N/A		\$120.00		\$228.00	
3	Royal Raindrops Crabapple	2 - 2.5"	\$125.00	1.75"	N/A		N/A		\$145.00		\$114.00		N/A		\$120.00		\$342.00	
2	Redbud Crabapple	2 - 2.5"	\$125.00	1.75" Purple Prince	\$133.00		N/A		\$145.00	Sugar Tyme	N/A		N/A		N/A		\$266.00	
2	Ironwood	2 - 2.5"	\$198.00		\$204.00		N/A		\$180.00		N/A		\$130.00		\$185.00		\$260.00	
8	Exclamation London Planetree	2 - 2.5"	\$156.00		\$172.00		\$155.00		\$170.00		N/A		N/A		\$160.00		\$1,240.00	
2	Pink Flair Sargent Cherry	2 - 2.5"	\$115.00	2.5" Canada Red C	\$177.00		N/A		N/A		N/A		N/A		N/A		\$354.00	
5	Swamp White Oak	2 - 2.5"	\$165.00		N/A		\$153.00		\$195.00	1.75"	\$142.50		N/A		\$200.00		\$712.50	
2	Chinkapin Oak	2 - 2.5"	\$165.00		\$243.00		N/A		\$219.00		N/A		N/A		\$200.00	1.75"	\$330.00	
5	Redmond Linden	2 - 2.5"	\$165.00		N/A		N/A		N/A		\$133.00		N/A		N/A		\$665.00	
3	Sentry Linden	2 - 2.5"	\$165.00		N/A		N/A		N/A		N/A		N/A		N/A		\$495.00	
2	New Horizon Elm	2 - 2.5"	\$155.00		\$176.00		N/A		\$173.00		\$133.00		N/A		\$136.00		\$266.00	
1	Patriot Elm	2 - 2.5"	\$155.00		N/A		N/A		\$173.00	Regal	\$133.00		N/A		\$136.00		\$133.00	
9	Triumph Elm	2 - 2.5"	\$155.00		N/A		\$140.00		\$173.00	New Harmony	\$133.00		N/A		\$136.00		\$1,197.00	
102	TOTAL TREES																TOTAL TREE AWARD (less delivery)	\$14,976.25

DELIVERY CHARGE

\$400.00 per load \$150.00 \$212.00 Less than 36 trees \$6.25 per tree \$225.00 \$200.00 \$200.00

TOTAL GOODMARK NURSERIES, LLC

Includes \$400 shipping \$2,290.00

TOTAL JOHNSON'S NURSERY

Includes \$150 shipping \$770.00

TOTAL LEAVES INSPIRED TREE NURSERY

Includes \$212 shipping \$2,634.00

TOTAL MCKAY NURSERY COMPANY

Includes \$106.25 shipping \$2,855.50

TOTAL TILLMANN WHOLESALE GROWERS

Includes \$225.00 shipping \$4,928.00

TOTAL TIMBERLINE TREES, LLC

Includes \$200 shipping \$1,622.00

TOTAL WAYSIDE NURSERIES, INC.

Includes \$200 shipping \$1,370.00

TOTAL AWARD \$16,469.50

RESOLUTION NO. 2017-__

RESOLUTION DESIGNATING AN INTERNATIONAL MIGRATORY BIRD DAY

WHEREAS, migratory birds are some of the most beautiful and easily observed wildlife that share our communities, and

WHEREAS, many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring, and

WHEREAS, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes, and

WHEREAS, public awareness and concern are crucial components of migratory bird conservation, and

WHEREAS, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations, and

WHEREAS, since 1993 International Migratory Bird Day (IMBD) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S., and

WHEREAS, thousands of people will observe IMBD, gathering in town squares, community centers, schools, parks, nature centers, and wildlife refuges to learn about birds, take action to conserve them, and simply to have fun, and

WHEREAS, while IMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, and

WHEREAS, IMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action,

NOW THEREFORE BE IT RESOLVED, that the Fox Point Village Board hereby designates April 29, 2017 as International Migratory Bird Day in the Village of Fox Point and urges all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

PASSED AND ADOPTED BY THE VILLAGE BOARD, VILLAGE OF FOX POINT, this 10th day of January, 2017.

Michael A. West
Village President

Kelly Meyer
Village Clerk/Treasurer



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

VILLAGE HALL
7200 N. SANTA MONICA BLVD.
FOX POINT 53217-3505
414-351-8900
FAX 414-351-8909

To: Village of Fox Point Village Board
From: Scott Brandmeier, Director of Public Works 
Through: Scott Botcher, Village Manager 
Date: January 3, 2017
Re: Acceptance of Indian Creek Maintenance Proposal

In 2006 and 2007, the Milwaukee Metropolitan Sewerage District reconstructed the drainage way along Indian Creek to accommodate a 1% probability storm (often referred to as a 100-year storm). The agreement with the Village of Fox Point required MMSD to maintain the creek bed (in essence, the flow line) for a period of 5 years and, thereafter, maintenance of Indian Creek would become the Village of Fox Point's responsibility.

In recent years, cattails have overgrown the desired native vegetation. In order to properly manage the cattail growth and establish the desired native species, Marek Landscaping (which has performed maintenance on Indian Creek in the past under contract with MMSD) was contacted to provide the Village with proposals to remove the cattail mass and to begin re-establishing the native vegetative species.

In 2015, Marek began a management program along the creek bed which included cattail control and vegetation maintenance. These activities continued in 2016. Though we were unable to perform a prescribed burn along the creek due to weather limitations, the activities undertaken by Marek have helped in managing the cattails and other invasive plant species. I am recommending that the Village continue with the active management program and I requested that Marek submit another proposal for this year's activities.

Marek has submitted a proposal that includes cattail and invasive species control over the entire creek bed, planting of native species in the area between Manor Lane and Seneca Road, and preparation of progress and year end reports. None of the work will be performed, though, until we have a better understanding from MMSD on their proposed approach to handling the sediment and invasive species in the creek.

Based on my review of the proposal, it is my recommendation that the Village Board accept the proposal of Marek Landscaping for the 2017 Indian Creek vegetative maintenance in an amount not to exceed \$9,748.80 and authorize the Village President and Village Clerk to sign the agreement on behalf of the Village. The Village has budgeted \$13,500 in the storm water utility to fund these activities.



Indian Creek 2017 Proposal

Marek Landscaping LLC

Client Name: Village of Fox Point
Project Name: Indian Creek Vegetation Management 2017
Jobsite Address: North Indian Creek Pkwy Fox Point, WI
Billing Address: 7200 North Santa Monica Blvd Fox Point, WI 53217
Estimate ID: EST475752
Date: Dec 12, 2016

Invasive Weed Control and Vegetation Maintenance (6.5 acres) \$4,530.00

Entire 6.5 acre site. Herbicide applications to cattail regrowth and invasive weed species via backpack sprayers and wick applicators using aquatic use approved herbicides. Three visits approximately one month apart (June, July, August)

Seedbed Prep and Native Seeding of 1.3 Acre Area North of Indian Creek Pkwy \$4,338.80

Includes mowing of the channel areas by tractor mounted flail-type mower and brush saws. Any dense accumulation of mowed material in the described area that would impede effective seeding will be raked off and removed from site. Mowing will be conducted at least three weeks following the last herbicide treatment (approx. Sept.). Native seeding of a diverse, native wet prairie seed mix by machine or ATV mounted drill seeder will be carried out in the Fall of 2017, following site preparations.

Progress Monitoring and End of the Year Report \$880.00

Includes inspections to monitor progress and the a summary to report the year's efforts and make recommendations for future work.

Subtotal	\$9,748.80
Taxes	\$0.00
Estimate Total	\$9,748.80

Payment Terms: Please Provide 1/3 of payment upon contract acceptance, 1/3 upon commencement of work, and 1/3 upon project completion.

Additional Notes: Sales tax not included.

Estimate authorized by: _____
 Company Representative

Estimate approved by: _____
 Customer Representative

Signature Date: _____

Signature Date: _____

P.O. Box 12120
 Milwaukee, WI 53212
 Indian Creek Vegetation Management 2017 [EST475752]

p. (414) 272-0242
 f. (414) 272-243

www.mareklandscaping.com
 email: charles@mareklandscaping.com

Indian Creek

Cattail Treatment Areas

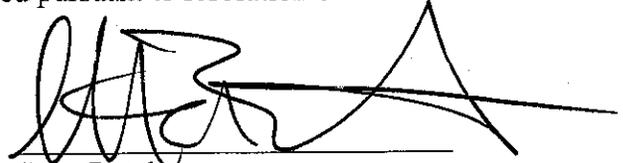
-  Cattail 1
-  Cattail 2
-  Cattail 3 - Seeding (1.3 ac)

Open Wet Prairies - Minimal Cattail

-  South Wet Prairie
-  North Wet Prairie



This is to certify that the attached is true and correct list of bills due for a period from December 1- 31, 2016, in the total amount of \$318,166.05. Each bill has been approved in writing by the official department head or employee authorized to incur the obligations and which bills have been audited by the undersigned pursuant to resolution of the Village Board.



Scott Botcher
Village Manager
Village of Fox Point

This is to certify that the above listed accounts and demands have been presented and allowed and ordered paid by the Village Board at a meeting thereof held on January 10, 2017.

Michael A. West
Village President

Kelly A. Meyer
Village Clerk/Treasurer
Village of Fox Point

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
10-13100 ACCOUNTS RECEIVABLE - SUNDRY						
5509	HD SUPPLY WATERWORKS, LT	G513369	LOCATOR	12/30/2016	150.00	12/30/2016
Total 10-13100 ACCOUNTS RECEIVABLE - SUNDRY:					150.00	
10-21520 GROUP LIFE						
18	SECURIAN FINANCIAL GROUP I	JANUARY 2017	JANUARY 2017	12/06/2016	826.49	12/07/2016
Total 10-21520 GROUP LIFE:					826.49	
10-21530 DEFERRED COMPENSATION						
375	NORTH SHORE BANK, FSB	12/30/2016	Deferred Comp	12/20/2016	480.00	12/21/2016
375	NORTH SHORE BANK, FSB	PR1201162	Deferred Comp NICHOLAS Pay	12/07/2016	50.00	12/07/2016
375	NORTH SHORE BANK, FSB	PR1201162	Deferred Comp NORTH SHORE	12/07/2016	430.00	12/07/2016
375	NORTH SHORE BANK, FSB	PR1215162	Deferred Comp NICHOLAS Pay	12/14/2016	50.00	12/15/2016
375	NORTH SHORE BANK, FSB	PR1215162	Deferred Comp NORTH SHORE	12/14/2016	430.00	12/15/2016
1622	WELLS FARGO BANK, N.A.	12/30/2016	Deferred Comp	12/20/2016	6,395.00	12/21/2016
1622	WELLS FARGO BANK, N.A.	PR1201161	Deferred Comp WI DEFER - PRE	12/07/2016	5,548.00	12/07/2016
1622	WELLS FARGO BANK, N.A.	PR1201161	Deferred Comp WI DEFER - RO	12/07/2016	1,007.00	12/07/2016
1622	WELLS FARGO BANK, N.A.	PR1215161	Deferred Comp WI DEFER - PRE	12/14/2016	5,548.00	12/15/2016
1622	WELLS FARGO BANK, N.A.	PR1215161	Deferred Comp WI DEFER - RO	12/14/2016	1,007.00	12/15/2016
101991	VANTAGEPOINT TRANSFER AG	12/30/2016	Deferred Comp	12/20/2016	836.10	12/21/2016
101991	VANTAGEPOINT TRANSFER AG	PR1201161	Deferred Comp ICMA-PRETAX	12/07/2016	836.10	12/07/2016
101991	VANTAGEPOINT TRANSFER AG	PR1215161	Deferred Comp ICMA-PRETAX	12/14/2016	836.10	12/15/2016
Total 10-21530 DEFERRED COMPENSATION:					23,453.30	
10-21540 GARNISHMENT						
797	WI SCTF	DEC 2016	IDPIN #1021977/ FIPS CODE 55	12/20/2016	25.00	12/21/2016
797	WI SCTF	NOV 2016 LEWAN	KIDS PIN 0001021977	12/06/2016	25.00	12/07/2016
101664	WISCONSIN DEPT. OF REVENUE	DEC 2016	FASSBENDER	12/20/2016	110.00	12/21/2016
101664	WISCONSIN DEPT. OF REVENUE	FASSBENDER NO	FASSBENDER NOV 2016	12/06/2016	110.00	12/07/2016
Total 10-21540 GARNISHMENT:					270.00	
10-44500 ESTATE SALES PERMIT						
4536	LEGACIES, LTD.	8.001182	7861 FAIRCHILD	12/20/2016	500.00	12/21/2016
Total 10-44500 ESTATE SALES PERMIT:					500.00	
10-44520 GAS MAIN PERMIT						
5474	WE ENERGIES	E2016-43	REFUND	12/19/2016	200.00	12/21/2016
Total 10-44520 GAS MAIN PERMIT:					200.00	
10-45100 FINES/FORFEITURES						
219	CAMPBELL, SAMUEL	12/05/2016	REFUND OVERPAYMENT	12/06/2016	7.00	12/07/2016
871	MILWAUKEE COUNTY SHERIFF	JOHNSON, JAMAL	JOHNSON, JAMAL 11/12/1995	12/06/2016	50.00	12/07/2016
101813	BROWN DEER POLICE DEPART	BARFIELD,NASHE	BARFIELD,NASHEDA 10/05/199	12/06/2016	348.00	12/07/2016
Total 10-45100 FINES/FORFEITURES:					405.00	
10-51100-321 PROFESSIONAL DUES/MEETINGS						
35	SUMNER, LIZ	120816	MILEAGE	12/13/2016	53.50	12/15/2016
Total 10-51100-321 PROFESSIONAL DUES/MEETINGS:					53.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
10-51200-310 SUPPLIES/EXPENSES						
5033	OFFICE DEPOT -US COMMUNIT	886119461001	POLICE 37360205	12/27/2016	4.19	12/30/2016
Total 10-51200-310 SUPPLIES/EXPENSES:					4.19	
10-51200-395 COUNTY COURT FEES						
330	MILWAUKEE COUNTY TREASU	DECEMBER 2016	DEC 2016	12/29/2016	380.00	12/30/2016
330	MILWAUKEE COUNTY TREASU	NOV2016	NOVEMBER 2016	12/01/2016	353.00	12/01/2016
552	WISCONSIN, STATE OF - COUR	DEC 2016	DECEMBER 2016	12/29/2016	1,437.89	12/30/2016
552	WISCONSIN, STATE OF - COUR	NOV2016	NOVEMBER 2016	12/01/2016	1,250.48	12/01/2016
Total 10-51200-395 COUNTY COURT FEES:					3,421.37	
10-51300-211 LABOR ATTORNEY						
1788	BUELOW VETTER BUIKEMA OL	12/02/2016	275.00001	12/06/2016	25.00	12/07/2016
Total 10-51300-211 LABOR ATTORNEY:					25.00	
10-51300-218 VILLAGE ATTORNEY						
4796	ARENZ, MOLTER, MACY, RIFFL	11173	VILLAGE ATTORNEY	12/06/2016	1,542.70	12/07/2016
4796	ARENZ, MOLTER, MACY, RIFFL	11211	VILLAGE ATTORNEY	12/20/2016	2,042.10	12/21/2016
Total 10-51300-218 VILLAGE ATTORNEY:					3,584.80	
10-51300-219 VILLAGE PROSECUTOR						
1924	STIPPICH SELIN & CAIN LLC	1195	PROSECUTOR	12/06/2016	562.00	12/07/2016
Total 10-51300-219 VILLAGE PROSECUTOR:					562.00	
10-51410-210 CONTRACT SERVICES						
191	HIMMEL & WILSON	16-25	FOCUS GROUP	12/06/2016	1,844.50	12/07/2016
Total 10-51410-210 CONTRACT SERVICES:					1,844.50	
10-51420-233 EQUIPMENT MAINTENANCE						
3275	MAILFIANCE	N6268342	01037803	12/06/2016	420.39	12/07/2016
5152	JAMES IMAGING SYSTEMS, IN	713715	VLG COPIER	12/01/2016	301.33	12/01/2016
Total 10-51420-233 EQUIPMENT MAINTENANCE:					721.72	
10-51420-235 INTERNET SERVICE						
477	TAYLOR COMPUTER SERVICE	15784	VLG ANTI VIRUS EMAIL	12/15/2016	676.75	12/21/2016
477	TAYLOR COMPUTER SERVICE	15816	VLG EMAIL ARCHIVE	12/20/2016	206.28	12/21/2016
1345	AT & T U-VERSE	10/26-11/25/16	134392745	12/06/2016	64.00	12/07/2016
Total 10-51420-235 INTERNET SERVICE:					947.03	
10-51420-310 SUPPLIES/EXPENSES						
451	SCHWAAB, INC.	A080172	INK	12/13/2016	86.61	12/15/2016
451	SCHWAAB, INC.	A087983	STAMP	12/20/2016	44.75	12/21/2016
1766	CONFLUENCE GRAPHICS	65838	TAX BILLS	12/21/2016	1,636.77	12/21/2016
2476	RITEWAY BUSINESS FORMS	16-34275	CHECKS	12/13/2016	194.33	12/15/2016
2476	RITEWAY BUSINESS FORMS	16-85476	W2	12/29/2016	241.63	12/30/2016
3288	UNITED STATES TREASURY	NOV 2015 INTERE	941 PENALTY INTEREST	12/13/2016	79.76	12/13/2016
5033	OFFICE DEPOT -US COMMUNIT	885829890001	VLG37360205	12/20/2016	99.59	12/21/2016
5033	OFFICE DEPOT -US COMMUNIT	887674645001	VLG37360205	12/27/2016	18.51	12/30/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-51420-310 SUPPLIES/EXPENSES:					2,401.95	
10-51420-311 POSTAGE						
415	POSTMASTER	2016 TAX BILLS	TAX BILLS	12/13/2016	776.84	12/13/2016
415	POSTMASTER	FIRST CLASS 1/31/	ACCOUNT 8003127	12/01/2016	215.00	12/01/2016
2381	USPS-HASLER	11/23/2016	ACCOUNT 8003127	12/01/2016	900.00	12/01/2016
2680	MEYER, KELLY	TAX BILLS	2016 Tax Bills/Mailing	12/13/2016	108.04	12/13/2016
Total 10-51420-311 POSTAGE:					1,999.88	
10-51420-323 OFFICIAL PUBLICATIONS/NOTICES						
5895	MILW. JOURNAL SENTINAL (AD	700184-10-16	ACCOUNT 700184	12/06/2016	106.68	12/07/2016
Total 10-51420-323 OFFICIAL PUBLICATIONS/NOTICES:					106.68	
10-51440-310 SUPPLIES/EXPENSES						
451	SCHWAAB, INC.	A080172	INK	12/13/2016	69.62	12/15/2016
Total 10-51440-310 SUPPLIES/EXPENSES:					69.62	
10-51440-321 DUES/TRAINING						
5645	CNA SURETY	63002742N	NOTARY	12/19/2016	30.00	12/21/2016
Total 10-51440-321 DUES/TRAINING:					30.00	
10-51530-210 CONTRACT SERVICES						
2706	ASSOCIATED APPRAISAL CON	123008	MONTHLY	12/06/2016	2,766.24	12/07/2016
Total 10-51530-210 CONTRACT SERVICES:					2,766.24	
10-51600-210 CONTRACT SERVICES						
1580	TYCO INTEGRATED SECURITY	27716128	QUARTERLY	12/20/2016	85.00	12/21/2016
2689	SPRUCE UP CLEANING	2369	MONTHLY CLEANING	12/06/2016	1,583.37	12/07/2016
2689	SPRUCE UP CLEANING	2396	MONTHLY	12/29/2016	1,583.37	12/30/2016
Total 10-51600-210 CONTRACT SERVICES:					3,251.74	
10-51600-220 GAS-HEAT						
536	WE-ENERGIES	11/17-1220/16	3298-754-812	12/27/2016	762.55	12/30/2016
Total 10-51600-220 GAS-HEAT:					762.55	
10-51600-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	11/17-1220/16	3298-754-812	12/27/2016	1,131.74	12/30/2016
Total 10-51600-221 ELECTRIC UTILITIES:					1,131.74	
10-51600-222 TELEPHONE UTILITIES						
1336	EARTHLINK BUSINESS	12/01/2016	7345438	12/14/2016	162.30	12/15/2016
2691	CENTURYLINK-BUSINESS SVC.	1394728321	8761973	12/13/2016	.48	12/15/2016
5312	AT & T- VILLAGE	NOV 22, 2016	414 351-8909 758 7	12/06/2016	40.11	12/07/2016
Total 10-51600-222 TELEPHONE UTILITIES:					202.89	
10-51600-223 WATER/SEWER UTILITIES						
186	FOX POINT, VILLAGE OF - W/U	AUG-NOV 2016	129-9982-020	12/01/2016	842.19	12/01/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-51600-223 WATER/SEWER UTILITIES:					842.19	
10-51600-231 ELEVATOR MAINTENANCE						
733	NATIONAL ELEVATOR INSPECT	0255531	ELEVATOR	12/21/2016	88.00	12/21/2016
Total 10-51600-231 ELEVATOR MAINTENANCE:					88.00	
10-51600-234 VILLAGE HALL MAINTENANCE						
360	NASSCO INC.	S2120553.001	SUPPLIES	12/15/2016	590.15	12/21/2016
360	NASSCO INC.	S2126591.001	FLOOR CLEANER	12/21/2016	58.93	12/21/2016
502	VILLAGE HARDWARE - VH	154076	SOAP	12/01/2016	14.36	12/01/2016
1751	ACTION HEATING COOLING &	111002	REPAIR	12/21/2016	241.50	12/21/2016
Total 10-51600-234 VILLAGE HALL MAINTENANCE:					904.94	
10-51700-511 GROUP HEALTH - RETIREES						
354	MORODER, PAUL	8	HEALTH INSURANCE REIMBUR	12/01/2016	267.90	12/01/2016
638	KRIEFALL, DONALD A	8	HEALTH INSURANCE REIMBUR	12/01/2016	396.85	12/01/2016
2433	GOSSE, JOSEPH A	2016 RETIREMENT	FIREMAN RETIREMENT	12/28/2016	10,857.73	12/30/2016
Total 10-51700-511 GROUP HEALTH - RETIREES:					11,522.48	
10-52100-180 RECRUITMENT						
2570	IPMA	24846	TESTING	12/30/2016	390.50	12/30/2016
Total 10-52100-180 RECRUITMENT:					390.50	
10-52100-210 POLICE MAINTENANCE CONTRACTS						
1127	J & H HEATING	w28876	MAINTENANCE	12/05/2016	1,197.50	12/07/2016
1560	FP SOLUTIONS	6780	INSPECTION	12/30/2016	400.00	12/30/2016
4141	CUMMINS N POWER, LLC	805-33424	ANNUAL	12/05/2016	834.00	12/07/2016
5152	JAMES IMAGING SYSTEMS, IN	717903	PD COPIER	12/30/2016	83.61	12/30/2016
Total 10-52100-210 POLICE MAINTENANCE CONTRACTS:					2,515.11	
10-52100-220 GAS UTILITIES						
536	WE-ENERGIES	11/16-12/19/16	6286-911-140	12/27/2016	686.53	12/30/2016
Total 10-52100-220 GAS UTILITIES:					686.53	
10-52100-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	11/16-12/19/2016	9299-448+560	12/27/2016	36.93	12/30/2016
536	WE-ENERGIES	11/17-12/20/2016	0699-070-169	12/27/2016	1,858.01	12/30/2016
Total 10-52100-221 ELECTRIC UTILITIES:					1,894.94	
10-52100-222 TELEPHONE UTILITIES						
477	TAYLOR COMPUTER SERVICE	15815	PD EMAIL	12/30/2016	137.09	12/30/2016
1336	EARTHLINK BUSINESS	12/01/2016	7345438	12/14/2016	101.45	12/15/2016
1345	AT & T U-VERSE	10/26-11/25/16	134392747	12/06/2016	79.00	12/07/2016
2136	VERIZON WIRELESS	9776477263	786223225-0001	12/12/2016	219.17	12/15/2016
2691	CENTURYLINK-BUSINESS SVC.	1394728321	8761973	12/13/2016	.48	12/15/2016
5312	AT & T- VILLAGE	NOV 22, 2016	414 351-8909 758 7	12/06/2016	240.00	12/07/2016
5312	AT & T- VILLAGE	NOV 22, 2016	414 351-8909 758 7	12/06/2016	25.05	12/07/2016
Total 10-52100-222 TELEPHONE UTILITIES:					802.24	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
10-52100-223 WATER/SEWER UTILITIES						
186	FOX POINT, VILLAGE OF - W/U	AUG-NOV 2016	129-9982-030	12/01/2016	1,250.19	12/01/2016
Total 10-52100-223 WATER/SEWER UTILITIES:					1,250.19	
10-52100-232 VEHICLE MAINTENANCE						
4777	BATTERIES PLUS -	541-280951	BATTERY	12/30/2016	134.95	12/30/2016
102081	GOODYEAR AUTO SERVICE CE	306105	TIRES	12/01/2016	385.55	12/01/2016
102081	GOODYEAR AUTO SERVICE CE	306486	OIL	12/07/2016	27.32	12/07/2016
102081	GOODYEAR AUTO SERVICE CE	306548	TIRE INSTALL	12/06/2016	99.00	12/07/2016
102081	GOODYEAR AUTO SERVICE CE	306624	ALIGNMENT	12/06/2016	56.00	12/07/2016
102081	GOODYEAR AUTO SERVICE CE	306870	REPAIR	12/30/2016	194.54	12/30/2016
Total 10-52100-232 VEHICLE MAINTENANCE:					897.36	
10-52100-233 EQUIPMENT MAINTENANCE						
188	FOX WELDING SUPPLY, INC.	350662	OXYGEN	12/08/2016	19.00	12/15/2016
477	TAYLOR COMPUTER SERVICE	15785	ANTI VIRUS/EMAIL	12/15/2016	138.20	12/21/2016
1965	LYNN PEAVEY COMPANY	325709	FINGER PRINT	12/12/2016	45.00	12/15/2016
4007	FOX POINT POLICE PETTY CAS	12152016	PETTY CASH	12/15/2016	89.90	12/21/2016
4777	BATTERIES PLUS -	541-259891	BATTERY	12/07/2016	37.98	12/07/2016
5728	ULTRAMAX	162030	SUPPLIES	12/30/2016	610.00	12/30/2016
5728	ULTRAMAX	162031	SUPPLIES	12/30/2016	750.00	12/30/2016
5839	LEXISNEXIS	1246411-20161130	MONTHLY	12/08/2016	30.50	12/15/2016
102081	GOODYEAR AUTO SERVICE CE	306547	TIRES	12/06/2016	1,012.00	12/07/2016
102249	FREEDY, CHRISTOPHER	12052016	REIMBURSE	12/05/2016	105.58	12/07/2016
Total 10-52100-233 EQUIPMENT MAINTENANCE:					2,838.16	
10-52100-234 BUILDING MAINTENANCE						
503	VILLAGE HARDWARE - DPS	155051	CAR WASH	12/30/2016	6.29	12/30/2016
Total 10-52100-234 BUILDING MAINTENANCE:					6.29	
10-52100-310 SUPPLIES/EXPENSES						
1260	CDW-G	GDJ2212	RIBBON	12/15/2016	55.40	12/21/2016
5033	OFFICE DEPOT -US COMMUNIT	886119100001	POLICE37360205	12/20/2016	12.31	12/21/2016
5033	OFFICE DEPOT -US COMMUNIT	886119460001	POLICE 37360205	12/20/2016	33.88	12/21/2016
5860	DELL FINANCIAL SERVICES	166645415	CARTRIDGE	12/12/2016	65.44	12/15/2016
Total 10-52100-310 SUPPLIES/EXPENSES:					167.03	
10-52100-330 CLOTHING ALLOWANCE						
282	LARK UNIFORM, INC.	233473	NIEUWENHUIS	12/06/2016	16.99	12/07/2016
282	LARK UNIFORM, INC.	233523	ARENDT	12/05/2016	250.85	12/07/2016
282	LARK UNIFORM, INC.	233998	ADAMAITIS	12/12/2016	60.88	12/15/2016
282	LARK UNIFORM, INC.	234998	DUBNICKA	12/28/2016	69.90	12/30/2016
473	STREICHER'S	1236389	MATHIAK	12/05/2016	83.98	12/07/2016
473	STREICHER'S	1236723	MATHIAK	12/12/2016	18.54	12/15/2016
473	STREICHER'S	1237308	PAUL	12/07/2016	70.00	12/07/2016
473	STREICHER'S	1237837	ARENDT	12/05/2016	170.95	12/07/2016
473	STREICHER'S	1237838	MAY	12/05/2016	775.00	12/07/2016
473	STREICHER'S	1237639	ARENDT	12/05/2016	144.69	12/07/2016
473	STREICHER'S	1237845	BROUWER	12/06/2016	154.51	12/07/2016
473	STREICHER'S	1238096	HANNA	12/05/2016	150.00	12/07/2016
473	STREICHER'S	1238579	GROSSMUELLER	12/06/2016	503.90	12/07/2016
473	STREICHER'S	1238697	MORELLI	12/12/2016	520.00	12/15/2016
4751	RED THE UNIFORM TAILOR	203287	FREEDY	12/15/2016	42.95	12/21/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
102249	FREEDY, CHRISTOPHER	12202106	CLOTHING	12/30/2016	250.56	12/30/2016
Total 10-52100-330 CLOTHING ALLOWANCE:					3,283.70	
10-52100-334 JANITORIAL SUPPLIES						
393	PACKERLAND RENT-A-MAT INC	2260504	MATS	12/01/2016	88.10	12/01/2016
393	PACKERLAND RENT-A-MAT INC	2267127	POLICE 10586	12/08/2016	90.77	12/15/2016
Total 10-52100-334 JANITORIAL SUPPLIES:					178.87	
10-52100-335 SCHOOL EXPENSES						
511	WAUKESHA COUNT TECH. COL	S0630998	IN SERVICE	12/05/2016	336.27	12/07/2016
511	WAUKESHA COUNT TECH. COL	S0633666	IN SERVICE	12/28/2016	91.71	12/30/2016
2122	HARTFORD POLICE DEPT	12122016	TRAINING	12/30/2016	35.00	12/30/2016
Total 10-52100-335 SCHOOL EXPENSES:					462.98	
10-52100-351 DARE FUND PURCHASES						
5784	CREATIVE PRODUCT SOURCIN	99525	TSHIRTS	12/05/2016	76.40	12/07/2016
Total 10-52100-351 DARE FUND PURCHASES:					76.40	
10-52100-391 JAIL FUND						
333	MILWAUKEE COUNTY - HOC	4820	PRISONER HOUSING	12/30/2016	314.40	12/30/2016
Total 10-52100-391 JAIL FUND:					314.40	
10-53100-310 SUPPLIES/EXPENSES						
622	ARBOR DAY FOUNDATION	1	2017	12/07/2016	15.00	12/07/2016
Total 10-53100-310 SUPPLIES/EXPENSES:					15.00	
10-53300-221 STREET LIGHTS - ELECTRIC						
536	WE-ENERGIES	11/2-12/05/16	7083-911-529	12/14/2016	21.00	12/15/2016
536	WE-ENERGIES	12202016	3449-647-735	12/06/2016	220.08	12/07/2016
Total 10-53300-221 STREET LIGHTS - ELECTRIC:					241.08	
10-53300-485 BRIDGE MATERIALS						
502	VILLAGE HARDWARE - VH	154381	GRAFITTI REMOVER	12/01/2016	35.96	12/01/2016
Total 10-53300-485 BRIDGE MATERIALS:					35.96	
10-53310-400 MATERIALS						
2830	COMPASS MINERALS	71569913	SEASONAL FILL	12/22/2016	7,907.85	12/30/2016
4888	CARLIN SALES	320625	ICE MELTER	12/13/2016	405.23	12/15/2016
Total 10-53310-400 MATERIALS:					8,313.08	
10-53400-221 BUS STOP-ELECTRIC						
536	WE-ENERGIES	11/2-12/05/16	3217-867-834	12/14/2016	17.88	12/15/2016
536	WE-ENERGIES	11/2-12/05/16	9024-478-778	12/14/2016	17.88	12/15/2016
536	WE-ENERGIES	11/2-12/05/16	6865-091-092	12/14/2016	17.88	12/15/2016
536	WE-ENERGIES	11/2-12/05/16	7018-222-713	12/14/2016	23.19	12/15/2016
Total 10-53400-221 BUS STOP-ELECTRIC:					76.83	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
10-53630-370 LANDFILL FEES						
1635	ADVANCED DISPOSAL-GERMA	GW0000003023	MSW	12/13/2016	7,315.93	12/15/2016
Total 10-53630-370 LANDFILL FEES:					7,315.93	
10-53642-400 MATERIALS						
1635	ADVANCED DISPOSAL-GERMA	GW0000003023	YARDWASTE	12/13/2016	2,473.30	12/15/2016
Total 10-53642-400 MATERIALS:					2,473.30	
10-53700-300 MISCELLANEOUS EXPENSE						
43	AUTO PARTS & SERVICE	715489	MISC	12/01/2016	18.48	12/01/2016
43	AUTO PARTS & SERVICE	716491	MISC	12/01/2016	14.00	12/01/2016
43	AUTO PARTS & SERVICE	716598	PARTS	12/06/2016	23.01	12/07/2016
43	AUTO PARTS & SERVICE	717284	ANTI SEIZE	12/15/2016	124.49	12/21/2016
2241	ITU ABSORB TECH, INC	6692863	SHOP	12/01/2016	11.12	12/01/2016
2241	ITU ABSORB TECH, INC	6696767	SHOP	12/01/2016	11.12	12/01/2016
2241	ITU ABSORB TECH, INC	6700924	SHOP	12/06/2016	11.12	12/07/2016
2241	ITU ABSORB TECH, INC	6704945	SHOP	12/15/2016	11.12	12/21/2016
2241	ITU ABSORB TECH, INC	6708964	SHOP	12/15/2016	12.53	12/21/2016
2241	ITU ABSORB TECH, INC	6712823	SHOP	12/21/2016	11.12	12/21/2016
Total 10-53700-300 MISCELLANEOUS EXPENSE:					248.11	
10-53700-341 REPAIR PARTS						
43	AUTO PARTS & SERVICE	716598	PARTS	12/06/2016	59.94	12/07/2016
89	FABICK CAT	188543	PARTS	12/06/2016	136.54	12/07/2016
327	MENARD'S - MILWAUKEE	18819	VALVE	12/15/2016	38.84	12/21/2016
349	MONROE TRUCK EQUIPMENT	763995	MOTOR	12/01/2016	1,702.07	12/01/2016
1132	BURRIS EQUIPMENT CO.	PI69597A	PARTS	12/01/2016	397.62	12/01/2016
1178	R.N.O.W., INC	2016-50999	TUBE	12/15/2016	1,298.00	12/21/2016
1546	BUMPER TO BUMPER	618-246707	PARTS	12/06/2016	49.30	12/07/2016
2968	FAIRCHILD EQUIPMENT	J65351	AXLE	12/15/2016	1,170.00	12/21/2016
2987	TEREX	90407987	COVER SCREW	12/15/2016	235.41	12/21/2016
3259	HYQUIP, LLC- WAUKESHA	353138	HOSE	12/01/2016	29.51	12/01/2016
4112	ROAD EQUIPMENT PARTS CEN	WM839613	PARTS	12/06/2016	103.55	12/07/2016
4141	CUMMINS N POWER, LLC	805-34663	PUMP	12/21/2016	168.03	12/21/2016
4777	BATTERIES PLUS -	541-259735	BATTERY	12/06/2016	93.95	12/07/2016
5980	MILWAUKEE TRACTOR & EQUI	378024	FILTERS	12/01/2016	136.40	12/01/2016
101685	FASTENAL COMPANY	WIMI2123080	MASTERLINK	12/01/2016	109.78	12/01/2016
Total 10-53700-341 REPAIR PARTS:					5,728.94	
10-53700-342 TIRES						
413	POMP'S TIRE SERVICE, INC.	60107799	TIRES	12/15/2016	315.50	12/21/2016
Total 10-53700-342 TIRES:					315.50	
10-53700-343 FUEL						
43	AUTO PARTS & SERVICE	716598	DEF	12/06/2016	52.45	12/07/2016
43	AUTO PARTS & SERVICE	717082	OIL	12/15/2016	48.18	12/21/2016
1337	HERBST OIL, INC	62293	FUEL	12/01/2016	784.99	12/01/2016
1337	HERBST OIL, INC	62478	FUEL	12/01/2016	1,781.10	12/01/2016
1337	HERBST OIL, INC	63036	FUEL	12/06/2016	1,545.97	12/07/2016
1337	HERBST OIL, INC	63098	FUEL	12/15/2016	1,054.28	12/21/2016
1337	HERBST OIL, INC	63334	FUEL	12/06/2016	867.95	12/07/2016
1337	HERBST OIL, INC	63351	FUEL	12/15/2016	1,585.23	12/21/2016
4194	JOHN M. ELLSWORTH CO., INC.	0480627-IN	SWIVEL HOSE	12/15/2016	34.86	12/21/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-53700-343 FUEL:					7,755.01	
10-53700-344 OIL						
1636	PLYMOUTH LUBRICANTS	6155255	BAR CHAIN	12/21/2016	81.90	12/21/2016
Total 10-53700-344 OIL:					81.90	
10-53700-346 MISC DPW SHOP TOOLS						
43	AUTO PARTS & SERVICE	716491	MISC	12/01/2016	532.95	12/01/2016
502	VILLAGE HARDWARE - VH	154693	MIS	12/15/2016	8.90	12/21/2016
1798	TODDS TOOLS, LLC	12131673983	PARTS	12/15/2016	115.00	12/21/2016
Total 10-53700-346 MISC DPW SHOP TOOLS:					656.85	
10-53800-220 GAS UTILITIES						
536	WE-ENERGIES	11/17-1220/16	3298-754-812	12/27/2016	762.56	12/30/2016
Total 10-53800-220 GAS UTILITIES:					762.56	
10-53800-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	11/17-1220/16	3298-754-812	12/27/2016	1,131.73	12/30/2016
Total 10-53800-221 ELECTRIC UTILITIES:					1,131.73	
10-53800-222 TELEPHONE UTILITIES						
1336	EARTHLINK BUSINESS	12/01/2016	7345438	12/14/2016	142.02	12/15/2016
5312	AT & T- VILLAGE	NOV 22, 2016	414 351-8909 758 7	12/06/2016	35.10	12/07/2016
Total 10-53800-222 TELEPHONE UTILITIES:					177.12	
10-53800-223 WATER/SEWER UTILITIES						
186	FOX POINT, VILLAGE OF - WWU	AUG-NOV 2016	129-9982-020	12/01/2016	842.18	12/01/2016
Total 10-53800-223 WATER/SEWER UTILITIES:					842.18	
10-53800-224 CELL PHONES						
2136	VERIZON WIRELESS	9774600681	787066169-00001	11/01/2016	442.99	12/07/2016
2136	VERIZON WIRELESS	9776270872	787066169	12/01/2016	239.16	12/21/2016
Total 10-53800-224 CELL PHONES:					682.15	
10-53800-234 BUILDING MAINTENANCE						
360	NASSCO INC.	S2117446.001	FLOOR CLEANER	12/01/2016	84.08	12/01/2016
1246	SECURE FIRE & SAFETY LLC	8212	MAINTENANCE	12/01/2016	61.50	12/01/2016
4777	BATTERIES PLUS -	544-514061	BATTERY	12/01/2016	42.92	12/01/2016
Total 10-53800-234 BUILDING MAINTENANCE:					188.50	
10-53800-300 MISCELLANEOUS EXPENSE						
2241	ITU ABSORB TECH, INC	6692865	DPW	12/01/2016	24.61	12/01/2016
2241	ITU ABSORB TECH, INC	6696769	DPW	12/01/2016	187.05	12/01/2016
2241	ITU ABSORB TECH, INC	6700926	DPW	12/06/2016	24.61	12/07/2016
2241	ITU ABSORB TECH, INC	6704947	DPW	12/15/2016	24.61	12/21/2016
2241	ITU ABSORB TECH, INC	6708966	DPW	12/15/2016	97.13	12/21/2016
2241	ITU ABSORB TECH, INC	6712825	DPW	12/21/2016	187.05	12/21/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-53800-300 MISCELLANEOUS EXPENSE:					545.06	
10-53900-330 CLOTHING ALLOWANCE						
53	BAEHR, WALTER	DEC16CLOTHING	BALANCE 0.00	12/14/2016	350.00	12/21/2016
169	FASSBENDER, MICHAEL	2016	BALANCE \$0.00	12/27/2016	350.00	12/30/2016
306	MCCARTHY, SHAWN	11/29/2016	GLASSES ALLOWANCE	12/01/2016	100.00	12/01/2016
306	MCCARTHY, SHAWN	11/29/2016	BALANCE 0.00	12/01/2016	80.94	12/01/2016
449	SCHULTEIS, STEVE	DEC16CLOTHING	BALANCE \$0.00	12/14/2016	132.77	12/21/2016
548	WOJTANOWSKI, WILLIAM	DEC 2016	BALANCE \$0.94	12/20/2016	349.06	12/21/2016
1341	GATFORD, DALE	12/05/2016	BALANCE \$138.82	12/06/2016	211.18	12/07/2016
1436	BOERNER, CRAIG	DEC16CLOTHING	BALANCE \$143.08	12/14/2016	209.92	12/21/2016
1801	MILLER, DAN	11/23/2016	BALANCE 188.44	12/01/2016	161.56	12/01/2016
1801	MILLER, DAN	12/01/2016	BALANCE \$18.59	12/06/2016	161.56	12/07/2016
2482	LIVINGSTON, CHAD	12/06/2016	BALANCE \$0.00	12/06/2016	350.00	12/07/2016
Total 10-53900-330 CLOTHING ALLOWANCE:					2,456.99	
10-55200-435 PLAYGROUND MATERIALS						
327	MENARD'S - MILWAUKEE	18818	PLAYGROUND	12/16/2016	487.82	12/21/2016
Total 10-55200-435 PLAYGROUND MATERIALS:					487.82	
10-55200-445 TENNIS COURT MAINTENANCE						
357	MUNSON INC.	0050341	NET	12/07/2016	390.00	12/07/2016
Total 10-55200-445 TENNIS COURT MAINTENANCE:					390.00	
10-55400-430 LX CLUB MATERIALS						
180	FOX POINT-BAYSIDE SCHOOL	7	LX CLUB	12/01/2016	500.00	12/01/2016
Total 10-55400-430 LX CLUB MATERIALS:					500.00	
10-55440-220 GAS UTILITIES						
536	WE-ENERGIES	11/2-12/05/16	5214-367-035	12/14/2016	315.23	12/15/2016
Total 10-55440-220 GAS UTILITIES:					315.23	
10-55440-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	11/2-12/05/16	5630-222-440	12/14/2016	127.27	12/15/2016
Total 10-55440-221 ELECTRIC UTILITIES:					127.27	
10-55440-223 WATER/SEWER UTILITIES						
186	FOX POINT, VILLAGE OF - W/U	AUG-NOV 2016	96-9961-001	12/01/2016	98.06	12/01/2016
186	FOX POINT, VILLAGE OF - W/U	AUG-NOV 2016	96-9961-000	12/01/2016	893.91	12/01/2016
Total 10-55440-223 WATER/SEWER UTILITIES:					991.97	
10-55440-450 SKATE RINK MATERIALS						
502	VILLAGE HARDWARE - VH	155196	KEY	12/21/2016	35.80	12/21/2016
Total 10-55440-450 SKATE RINK MATERIALS:					35.80	
10-56100-125 FORESTRY CONSULTANT						
5933	WACHTEL TREE SCIENCE & SE	24315	FORESTRY REQUESTS	11/30/2016	2,925.00	12/07/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-56100-125 FORESTRY CONSULTANT:					2,925.00	
10-56100-465 TREE MAINTENANCE						
5933	WACHTEL TREE SCIENCE & SE	23853	FERTILIZATION	12/06/2016	205.00	12/15/2016
Total 10-56100-465 TREE MAINTENANCE:					205.00	
10-56100-800 CAPITAL OUTLAY						
3234	WALDSCHMIDT'S TOWN & COU	559090	TELESCOPIC	12/21/2016	782.98	12/21/2016
Total 10-56100-800 CAPITAL OUTLAY:					782.98	
10-59000-500 CONTINGENCY FUND						
2028	GENERAL CODE	PG10366	CODE	12/06/2016	2,315.55	12/07/2016
Total 10-59000-500 CONTINGENCY FUND:					2,315.55	
20-13100 ACCOUNTS RECEIVABLE - SUNDRY						
191	HIMMEL & WILSON	16-25	FOCUS GROUP	12/06/2016	5,155.50	12/07/2016
Total 20-13100 ACCOUNTS RECEIVABLE - SUNDRY:					5,155.50	
20-61000-221 ELECTRIC UTILITIES						
537	WE-ENERGIES LIB	11/3-12/6/16	UTILITY-ELECTRIC	12/21/2016	2,638.93	12/21/2016
Total 20-61000-221 ELECTRIC UTILITIES:					2,638.93	
20-61000-222 TELEPHONE UTILITIES						
2973	TIME WARNER CABLE	12/1-12/31/16	UTILITIES-TELEPHONE	12/21/2016	176.46	12/21/2016
Total 20-61000-222 TELEPHONE UTILITIES:					176.46	
20-61000-223 WATER/SEWER UTILITIES						
5543	PREMIUM WATERS, INC.	011767-11-16	UTILITY- WATER	12/21/2016	168.55	12/21/2016
Total 20-61000-223 WATER/SEWER UTILITIES:					168.55	
20-61000-230 MAINTENANCE						
37	L/V ENTERPRISES, LLC	4459	MAINTENANCE	12/21/2016	3,882.00	12/21/2016
393	PACKERLAND RENT-A-MAT INC	2260499/2267124	MAINTENANCE-NORTHSHORE	12/21/2016	81.24	12/21/2016
2366	DRAEGER-ANDERSON, SUSAN	12/05/2016	MAINTENANCE	12/05/2016	40.34	12/07/2016
2408	LURIE GLASS	131185	MAINTENANCE	12/21/2016	420.00	12/21/2016
2468	VILLAGE HARDWARE/LIBRARY	155135	MAINTENANCE	12/21/2016	28.78	12/21/2016
2472	DUST FREE CLEANING SERVIC	15312	MAINTENANCE	12/05/2016	1,759.63	12/07/2016
Total 20-61000-230 MAINTENANCE:					6,211.99	
20-61000-233 EQUIPMENT MAINTENANCE						
2406	BIBLIOTHECA & 3M	S10021253-US	EQUIPMENT MAINT.	12/21/2016	1,669.50	12/21/2016
5778	OFFICE COPYING EQUIPMENT	AR11908	COPY MACHINE	12/21/2016	167.35	12/21/2016
5786	GREAT AMERICAN LEASING C	19801174	COPY MACHINE	12/21/2016	328.00	12/21/2016
Total 20-61000-233 EQUIPMENT MAINTENANCE:					2,164.85	
20-61000-310 SUPPLIES/EXPENSES						
140	DEMCO	6017198	SUPPLIES	12/21/2016	97.48	12/21/2016
140	DEMCO	9/16-11/21/16	SUPPLIES	12/05/2016	1,047.64	12/07/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
1346	CARTRIDGE WORLD (238)	10/31-11/29/16	COMPUTER SUPPLIES	12/05/2016	886.95	12/07/2016
1346	CARTRIDGE WORLD (238)	163521	SUPPLIES	12/21/2016	150.99	12/21/2016
1960	STAPLES ADVANTAGE	3308421793	SUPPLIES	12/21/2016	91.29	12/21/2016
2347	NORTHSHORE BANK	11/21/2016	SUPPLIES	12/21/2016	57.90	12/21/2016
2366	DRAEGER-ANDERSON, SUSAN	12/14/2016	SUPPLIES	12/21/2016	28.73	12/21/2016
2407	BRODART CO.	455239	SUPPLIES	12/21/2016	54.71	12/21/2016
2468	VILLAGE HARDWARE/LIBRARY	154732	SUPPLIES	12/21/2016	15.03	12/21/2016
Total 20-61000-310 SUPPLIES/EXPENSES:					<u>2,430.72</u>	
20-61000-311 POSTAGE						
2347	NORTHSHORE BANK	12/16/2016	POSTAGE	12/21/2016	11.86	12/21/2016
Total 20-61000-311 POSTAGE:					<u>11.86</u>	
20-61000-322 TRAINING						
222	FRIENDS OF WEHR	11/28/2016	TRAINING	12/05/2016	315.00	12/07/2016
2347	NORTHSHORE BANK	12/02/16	TRAINING	12/21/2016	418.44	12/21/2016
2366	DRAEGER-ANDERSON, SUSAN	12/05/2016	TRAINING	12/05/2016	20.47	12/07/2016
Total 20-61000-322 TRAINING:					<u>753.91</u>	
20-61000-323 PUBLICATIONS/NOTICES						
2347	NORTHSHORE BANK	12/14/2016	PUBLICATIONS	12/21/2016	25.08	12/21/2016
Total 20-61000-323 PUBLICATIONS/NOTICES:					<u>25.08</u>	
20-61000-500 CONTINGENCY FUND						
826	MILWAUKEE CTY. FED. LIBRAR	FL02946	CONTINGENCY FUND	12/05/2016	1,332.74	12/07/2016
Total 20-61000-500 CONTINGENCY FUND:					<u>1,332.74</u>	
20-61000-811 REFERENCE SERIALS						
2792	SALEM PRESS, INC.	147583	REFERENCE	12/05/2016	145.86	12/07/2016
2792	SALEM PRESS, INC.	147584	REFERENCE	12/21/2016	349.18	12/21/2016
Total 20-61000-811 REFERENCE SERIALS:					<u>495.04</u>	
20-61000-812 ADULT BOOKS						
55	BAKER & TAYLOR BOOKS VEN	10/25-11/22/16	ADULT BOOKS	12/07/2016	1,035.98	12/07/2016
55	BAKER & TAYLOR BOOKS VEN	12/02-12/11/16	ADULT BOOKS	12/21/2016	758.25	12/30/2016
55	BAKER & TAYLOR BOOKS VEN	2032461397	ADULT BOOKS	12/07/2016	154.54	12/07/2016
2347	NORTHSHORE BANK	12/09/2016	ADULT BOOKS	12/21/2016	28.36	12/21/2016
Total 20-61000-812 ADULT BOOKS:					<u>1,977.13</u>	
20-61000-813 JUVENILE BOOKS						
55	BAKER & TAYLOR BOOKS VEN	11/17-11/28/16	JUVENILE BOOKS	12/07/2016	140.38	12/07/2016
Total 20-61000-813 JUVENILE BOOKS:					<u>140.38</u>	
20-61000-814 PAPERBACK BOOKS						
55	BAKER & TAYLOR BOOKS VEN	2032452701	PAPERBACK BOOKS	12/07/2016	252.96	12/07/2016
55	BAKER & TAYLOR BOOKS VEN	2032482720	PAPERBACK BOOKS	12/21/2016	153.95	12/30/2016
Total 20-61000-814 PAPERBACK BOOKS:					<u>406.91</u>	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
20-61000-815 MEDIA						
55	BAKER & TAYLOR BOOKS VEN	11/28-11/30/16	MEDIA-JUV	12/07/2016	159.67	12/07/2016
55	BAKER & TAYLOR BOOKS VEN	12/11-12/12/16	MEDIA-JUV	12/21/2016	120.56	12/30/2016
645	BAKER & TAYLOR ENTERTAIN	11/28/2016	CHILDRENS MEDIA	12/07/2016	41.92	12/07/2016
645	BAKER & TAYLOR ENTERTAIN	B33438030	MEDIA-JUVENILE	12/21/2016	13.97	12/21/2016
2347	NORTHSHORE BANK	11/21/16	MEDIA CHILDRENS	12/21/2016	45.92	12/21/2016
2401	MIDWEST TAPE	11/28-12/12/16	ADULT MEDIA	12/21/2016	430.61	12/21/2016
Total 20-61000-815 MEDIA:					812.65	
21-53800-210 CONTRACT SERVICES						
2839	CITY WATER LLC	380	WATER	12/06/2016	780.00	12/07/2016
Total 21-53800-210 CONTRACT SERVICES:					780.00	
21-72000-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	11/2-12/05/16	1670-928-034	12/14/2016	31.89	12/15/2016
536	WE-ENERGIES	11/2-12/05/16	2417-882-521	12/14/2016	134.88	12/15/2016
Total 21-72000-221 ELECTRIC UTILITIES:					166.77	
21-72000-229 ALARM						
536	WE-ENERGIES	11/2-12/05/16	7023-980-106	12/14/2016	18.43	12/15/2016
536	WE-ENERGIES	11/2-12/05/16	2417-882-521	12/14/2016	13.63	12/15/2016
Total 21-72000-229 ALARM:					32.06	
21-73000-310 SUPPLIES/EXPENSES						
5433	PREISLER UJAZDOWSKI, MAU	4THQTRMILEAGE	MILEAGE	12/21/2016	5.14	12/21/2016
Total 21-73000-310 SUPPLIES/EXPENSES:					5.14	
21-73000-400 MATERIALS						
1455	LEWANDOWSKI, JOSHUA	42840	MILEAGE	12/05/2016	100.98	12/07/2016
2136	VERIZON WIRELESS	9774582138	687068918-0001	12/07/2016	34.69	12/07/2016
2136	VERIZON WIRELESS	9776270872	WATER	12/01/2016	30.00	12/21/2016
Total 21-73000-400 MATERIALS:					165.67	
21-91000-575 PRIVATE LATERAL PROGRAM (MMSD)						
2826	MUSSON BROTHERS INC	1-Lateral	LATERAL	11/29/2016	56,161.91	12/07/2016
Total 21-91000-575 PRIVATE LATERAL PROGRAM (MMSD):					56,161.91	
21-91000-801 INFILTRATION/INFLOW REDUCTION						
256	KAPUR & ASSOCIATES, INC.	89308	I&I	11/22/2016	7,952.00	12/07/2016
Total 21-91000-801 INFILTRATION/INFLOW REDUCTION:					7,952.00	
21-91000-888 SEWER SYSTEM IMPROVEMENTS						
256	KAPUR & ASSOCIATES, INC.	89314	SANITARY SEWER	11/22/2016	420.00	12/07/2016
1247	VISU-SEWER, INC.	3	SANITARY SEWER	12/01/2016	5,502.87	12/07/2016
1971	ERSI- ENVIRONMENTAL SYSTE	236327	SHIPPING	12/21/2016	66.67	12/21/2016
4244	ENVIRONMENTAL INNOVATION	236327	PRINTER	11/15/2016	718.33	12/07/2016
Total 21-91000-888 SEWER SYSTEM IMPROVEMENTS:					6,707.87	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
22-53650-210 CONTRACT SERVICES						
1634	ADVANCED DISPOSAL-MUSKE	C60001379948	MONTHLY	12/20/2016	23,360.60	12/21/2016
Total 22-53650-210 CONTRACT SERVICES:					23,360.60	
23-55420-220 GAS UTILITIES						
536	WE-ENERGIES	11/2-12/05/16	8294-368-584	12/14/2016	10.89	12/15/2016
Total 23-55420-220 GAS UTILITIES:					10.89	
23-55420-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	11/2-12/05/16	8294-368-584	12/14/2016	48.22	12/15/2016
Total 23-55420-221 ELECTRIC UTILITIES:					48.22	
23-55420-222 TELEPHONE UTILITIES						
1345	AT & T U-VERSE	11/2-12/01/16	111299163	12/13/2016	35.00	12/15/2016
Total 23-55420-222 TELEPHONE UTILITIES:					35.00	
23-55420-223 WATER/SEWER UTILITIES						
186	FOX POINT, VILLAGE OF - W/U	AUG-NOV 2016	129-9982-010	12/01/2016	2,096.29	12/01/2016
Total 23-55420-223 WATER/SEWER UTILITIES:					2,096.29	
24-44460 BUILDING PERMIT						
205	HAYES, EILEEN	11/21/2016	REFUND PERMIT	12/08/2016	70.00	12/07/2016
Total 24-44460 BUILDING PERMIT:					70.00	
24-52400-310 SUPPLIES/EXPENSES						
2058	EIASEW	2017WINTER	SCOTT MILLER	12/20/2016	95.00	12/21/2016
2323	BIASEW	2017WINTER	SCOTT MILLER	12/20/2016	85.00	12/21/2016
Total 24-52400-310 SUPPLIES/EXPENSES:					180.00	
25-52400-397 PUBLIC EDUCATION PROGRAM						
1553	SWEETWATER	1121	RESPECT WATER PROGRAM	12/12/2016	359.27	12/21/2016
Total 25-52400-397 PUBLIC EDUCATION PROGRAM:					359.27	
25-53800-234 INDIAN CREEK PARK MAINTENANCE						
2824	MAREK LANDSCAPING	4012REISSUE	INDIAN CREEK	10/25/2016	8,765.26	12/15/2016
Total 25-53800-234 INDIAN CREEK PARK MAINTENANCE:					8,765.26	
25-55410-310 SUPPLIES/EXPENSES						
5433	PREISLER UJAZDOWSKI, MAU	4THQTRMILEAGE	MILEAGE	12/21/2016	5.15	12/21/2016
Total 25-55410-310 SUPPLIES/EXPENSES:					5.15	
25-91500-800 WPDES COMPLIANCE PROGRAM						
39	RUEKERT MIELKE, INC.	117078	STORM WATER	11/21/2016	4,170.00	12/07/2016
1971	ERSI- ENVIRONMENTAL SYSTE	236327SHIPPING	SHIPPING	12/21/2016	66.67	12/21/2016
4244	ENVIRONMENTAL INNOVATION	236327	PRINTER	11/15/2016	718.33	12/07/2016
Total 25-91500-800 WPDES COMPLIANCE PROGRAM:					4,955.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
25-91500-833 STORM SEWER SYSTEM IMPROVE.						
1145	AECOM TECHNICAL SERVICES	37845144	SUPPORT	12/06/2016	306.84	12/21/2016
Total 25-91500-833 STORM SEWER SYSTEM IMPROVE.:					306.84	
40-91200-819 SMALL EQUIPMENT						
223	CARDIAC SCIENCE CORP.	7272722	ELECTRODES	12/06/2016	4,335.00	12/07/2016
Total 40-91200-819 SMALL EQUIPMENT:					4,335.00	
40-91600-833 TREE REPLACEMENT						
2669	BARK RIVER TREE SERVICE IN	2591	DED TREES	12/13/2016	1,647.20	12/15/2016
5933	WACHTEL TREE SCIENCE & SE	24314	EAB	11/30/2016	650.00	12/07/2016
Total 40-91600-833 TREE REPLACEMENT:					2,297.20	
50-81000-601 SOURCE OF WATER SUPPLY						
378	NORTH SHORE WATER COMMI	8	MONTHLY	12/01/2016	16,872.07	12/01/2016
Total 50-81000-601 SOURCE OF WATER SUPPLY:					16,872.07	
50-81000-640 OPERATIONS LABOR WATER MAINS						
2839	CITY WATER LLC	380	WATER MAIN BREAK	12/06/2016	637.50	12/07/2016
Total 50-81000-640 OPERATIONS LABOR WATER MAINS:					637.50	
50-81000-651 MAINTENANCE OF MAINS						
202	SCHMITZ READY MIX, INC.	667262-IN	SLURRY	12/07/2016	522.50	12/07/2016
327	MENARD'S - MILWAUKEE	17267	TAPE	12/07/2016	22.27	12/07/2016
357	MUNSON INC.	80300	SIDE WALK	12/16/2016	1,920.00	12/21/2016
458	SHERWIN INDUSTRIES, INC.	SC037282	ASPHALT	12/21/2016	403.20	12/21/2016
1455	LEWANDOWSKI, JOSHUA	REISSUE2014	REISSUE	12/07/2016	22.03	12/07/2016
1591	FERGUSON WATERWORKS #1	0211747	CURB STOP	12/05/2016	108.10	12/07/2016
2241	ITU ABSORB TECH, INC	6696768-6692884-6	WATER DEPT	12/07/2016	58.47	12/07/2016
2241	ITU ABSORB TECH, INC	6704946	WATER	12/08/2016	8.08	12/15/2016
2241	ITU ABSORB TECH, INC	6708965	WATER DEPT	12/16/2016	8.08	12/21/2016
2241	ITU ABSORB TECH, INC	6712824	WATER	12/30/2016	42.31	12/30/2016
2241	ITU ABSORB TECH, INC	6717051	WATER	12/30/2016	8.08	12/30/2016
5509	HD SUPPLY WATERWORKS, LT	G234205	PIPE	12/05/2016	120.00	12/07/2016
5509	HD SUPPLY WATERWORKS, LT	G513123	CLAMP/CURB BOX	12/14/2016	563.00	12/21/2016
5509	HD SUPPLY WATERWORKS, LT	G513369	LOCATOR	12/30/2016	577.00	12/30/2016
5901	AMERICAN LEAK DETECTION	7297	LEAK SURVEY	12/19/2016	395.00	12/21/2016
Total 50-81000-651 MAINTENANCE OF MAINS:					4,768.12	
50-81000-653 MAINTENANCE OF METERS						
502	VILLAGE HARDWARE - VH	155074	FLASHLIGHT	12/19/2016	12.59	12/21/2016
3252	MIDWEST METER INC.	0084692-IN	METER TEST	12/16/2016	45.00	12/21/2016
Total 50-81000-653 MAINTENANCE OF METERS:					57.59	
50-81000-654 MAINTENANCE OF HYDRANTS						
502	VILLAGE HARDWARE - VH	154972	PROPANE	12/19/2016	19.79	12/21/2016
502	VILLAGE HARDWARE - VH	155033	PROPANE	12/19/2016	19.79	12/21/2016
1099	HYDROTEX	131108	SUPPLIES	12/30/2016	221.08	12/30/2016
Total 50-81000-654 MAINTENANCE OF HYDRANTS:					260.66	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
50-81000-655 MAINTENANCE OF OTHER PLANT						
16	NORTHERN LAKE SERVICE INC	308626	LEAD	12/07/2016	15.00	12/07/2016
16	NORTHERN LAKE SERVICE INC	307291	LEAD	12/19/2016	45.00	12/21/2016
16	NORTHERN LAKE SERVICE INC	307979	LEAD	12/30/2016	15.00	12/30/2016
Total 50-81000-655 MAINTENANCE OF OTHER PLANT:					75.00	
50-81000-800 CAPITAL OUTLAY						
39	RUEKERT MIELKE, INC.	117077	GIS	11/21/2016	265.40	12/07/2016
1291	DIXON ENGINEERING	11/09/2016	BALANCE OF RETAINAGE	12/06/2016	1,681.14	12/07/2016
1971	ERSI- ENVIRONMENTAL SYSTE	236327	SHIPPING	12/21/2016	66.66	12/21/2016
3252	MIDWEST METER INC.	84577-IN	METERS	12/14/2016	1,249.86	12/21/2016
4244	ENVIRONMENTAL INNOVATION	236327	PRINTER	11/15/2016	718.34	12/07/2016
Total 50-81000-800 CAPITAL OUTLAY:					3,981.40	
50-81000-844 NSWC CAPITAL PROJECTS						
378	NORTH SHORE WATER COMMI	12/14/16	VALVE REPLACEMENT	12/15/2016	1,166.33	12/21/2016
378	NORTH SHORE WATER COMMI	12/14/2016	CHEMICAL FEED	12/15/2016	2,360.02	12/21/2016
Total 50-81000-844 NSWC CAPITAL PROJECTS:					3,526.35	
50-81000-921 OFFICE SUPPLIES AND EXPENSE						
1455	LEWANDOWSKI, JOSHUA	42840	MILEAGE	12/05/2016	100.98	12/07/2016
2136	VERIZON WIRELESS	9774582138	687068918-0001	12/07/2016	34.70	12/07/2016
2136	VERIZON WIRELESS	9776270872	WATER	12/01/2016	30.00	12/21/2016
Total 50-81000-921 OFFICE SUPPLIES AND EXPENSE:					165.68	
50-81000-923 OUTSIDE SERVICES EMPLOYED						
2839	CITY WATER LLC	380	WATER	12/06/2016	7,020.00	12/07/2016
Total 50-81000-923 OUTSIDE SERVICES EMPLOYED:					7,020.00	
50-81000-930 MISC GENERAL EXPENSE						
1455	LEWANDOWSKI, JOSHUA	REISSUE 2016	REISSUE	12/07/2016	65.00	12/07/2016
5433	PREISLER UJAZDOWSKI, MAU	4THQTRMILEAGE	MILEAGE	12/21/2016	5.15	12/21/2016
Total 50-81000-930 MISC GENERAL EXPENSE:					70.15	
70-12100 TAXES RECEIVABLES						
73	STRUNK, CHARLES OR KRISTE	7563	OVERPAYMENT OF TAXES	12/20/2016	7.83	12/21/2016
310	BEITZEL, LEE OR JILLANE	7514	OVERPAYMENT OF TAXES	12/19/2016	451.31	12/21/2016
549	GOUDREAU, TRACY OR SUSAN	8518	OVERPAYMENT TAXES	12/30/2016	582.45	12/30/2016
749	HAMBROOK, GEORGE	8350	OVER PAYMENT OF TAXES	12/29/2016	90.20	12/30/2016
1201	DEPIES, BRAD OR ANNA	7296	OVERPAYMENT TAXES	12/16/2016	5.93	12/21/2016
1202	MCDONELL, MATHEW OR KAYL	7511	OVERPAYMENT TAXES	12/19/2016	985.77	12/21/2016
1203	HASEMAN, MATTHEW OR ANN	7460	OVERPAYMENT TAXES	12/19/2016	303.33	12/21/2016
1204	FAZIO, JOSEPHINE	7295	OVERPAYMENT TAXES	12/16/2016	21.39	12/21/2016
1224	GORODETSKAYA, NATALIYA M	7297	OVERPAYMENT	12/16/2016	7.69	12/21/2016
1641	STRANDE, ERIC OR FABIOLA	7283	OVERPAYMENT	12/15/2016	157.64	12/21/2016
1655	JOHNSON, MARY T OR MARGA	8520	OVERPAYMENT OF TAXES	12/30/2016	11.90	12/30/2016
1834	RAFFAELLI, ROXANNE OR REN	7815	OVERPAYMENT TAXES	12/22/2016	35.08	12/30/2016
1867	LIEBERTHAL, ETHEL	8565	OVERPAYMENT TAXES	12/30/2016	36.25	12/30/2016
1942	PARROTT, CHAD OR MARY JO	8431	OVERPAYMENT TAXES	12/29/2016	577.64	12/30/2016
2208	RECH, ROSEANNE	7778	OVERPAYMENT TAXES	12/22/2016	10.62	12/30/2016
2238	FETHERSTON JR,ROBERT F	7389	OVERPAYMENT OF TAX BILL	12/19/2016	832.32	12/21/2016
2422	LOREN, RODNEY C	7991	OVERPAYMENT TAXES	12/27/2016	656.74	12/30/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
2423	CONLEY, JOHN OR LISA	7933	OVERPAYMENT TAXES	12/27/2016	17.11	12/30/2016
2425	GENTHE, SHEILA A	7920	OVERPAYMENT TAXES	12/27/2016	13.93	12/30/2016
2427	STALLMANN, DIRK	7889	OVERPAYMENT TAXES	12/27/2016	105.87	12/30/2016
2428	SCHENCK, JESSE OR KATHARI	7730	OVERPAYMENT TAXES	12/21/2016	205.31	12/30/2016
2429	STRELOW, LOREN OR CYNTHI	7779	OVERPAYMENT TAXES	12/22/2016	991.14	12/30/2016
2431	ZIEBELMAN, SUE ANN	8320	OVERPAYMENT TAXES	12/28/2016	5.05	12/30/2016
2432	WECKWORTH, BRADLEY OR H	8194	OVERPAYMENT TAXES	12/28/2016	24.32	12/30/2016
2435	EBERLE, LESLEY A	8468	OVERPAYMENT TAXES	12/29/2016	136.72	12/30/2016
2629	RAVIE, DAVID	7896	OVERPAYMENT TAXES	12/27/2016	103.48	12/30/2016
2634	CRUZ, DOMINGO G	7670	OVERPAYMENT TAXES	12/21/2016	144.24	12/30/2016
2655	DUGAN, JOHN G	7682	OVERPAYMENT TAXES	12/21/2016	28.87	12/30/2016
4863	MCBRIDE, JOSEPH P. SR.	7271	OVERPAYMENT OF TAXES	12/15/2016	113.04	12/21/2016
5556	CARTER, KRISTEN L	8011	OVERPAYMENT	12/27/2016	9.82	12/30/2016
Total 70-12100 TAXES RECEIVABLES:					<u>6,670.77</u>	
72-27015 LIBRARY LOST BOOKS						
55	BAKER & TAYLOR BOOKS VEN	11/26-11/30/16	LOST LIBRARY BOOK	12/07/2016	100.37	12/07/2016
55	BAKER & TAYLOR BOOKS VEN	2032505464	LOST LIBRARY BOOK	12/21/2016	11.79	12/30/2016
Total 72-27015 LIBRARY LOST BOOKS:					<u>112.16</u>	
72-27030 FRIENDS OF THE NSL - DONATION						
55	BAKER & TAYLOR BOOKS VEN	11/17-11/21/16	REF/TECH SERV	12/07/2016	41.13	12/07/2016
55	BAKER & TAYLOR BOOKS VEN	12/6-12/11/16	CHILDRENS SERVICE	12/21/2016	474.86	12/30/2016
217	BEHLER, SANDRA	12/02/2016	CHILDRENS SERVICES	12/05/2016	45.00	12/07/2016
217	BEHLER, SANDRA	12/16/2016	CHILDRENS SERVICES	12/21/2016	90.00	12/21/2016
1987	GALE	59444895	ADULT SERVICES	12/05/2016	1,101.00	12/07/2016
2347	NORTHSHORE BANK	12/02/2016	CHILDRENS SERVICE	12/21/2016	185.32	12/21/2016
2401	MIDWEST TAPE	10/24-11/24/16	REF/TECH	12/05/2016	252.95	12/07/2016
2409	SZABO, ROBERTA	12/07/2016	CHILDRENS SERVICE	12/21/2016	46.58	12/21/2016
5492	PARACLETTE PRESS INC.	12463	REF/TECH	12/05/2016	78.02	12/07/2016
Total 72-27030 FRIENDS OF THE NSL - DONATION:					<u>2,314.86</u>	
Grand Totals:					<u><u>318,186.05</u></u>	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
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Date Approved: _____

Village Manager: _____

Village Board: _____

