

VILLAGE OF ELM GROVE

13600 Juneau Boulevard
Elm Grove, WI 53122

BOARD OF TRUSTEES
Monday, March 28, 2016 * 7:30 PM * Court Room

AGENDA

Roll Call
Pledge of Allegiance

1. **Public Hearing**
2. **Public comments on any subject without any action, except possible referral to a governmental body or staff member**
3. **Approval of Agenda**
4. **Approval of Minutes**
Documents: [bt022216md.pdf](#), [cow031416md.pdf](#)
5. **Report of Village President**
6. **Report of Fire Chief - William Selzer**
Documents: [february fire report.pdf](#)
7. **Report of the Police Chief - James Gage**
Documents: [pd february 2016 report.pdf](#)
8. **Report of the EMS Director - Dr. Jon Robinson**
Documents: [feb 2016 ems report.pdf](#), [feb 2016 ytd comparison.pdf](#)
9. **Report of Village Clerk - Mary S Stredni**
 - A. **Review and act on Resolution 032816A For Designating Events Qualifying as Special Events**
Documents: [special events 032816a.pdf](#)
 - B. **Review and act on Resolution 032816B Granting Permit to Bartolotta Fireworks Company for Pyrotechnic Display July 4, 2016**
Documents: [fireworks permit resolution 032816b.pdf](#)

10. Report of Village Manager - David De Angelis

Documents: [de angelis memo 2.pdf](#)

A. Review and act on changes to Humane Officer for Village of Elm Grove

Documents: [elmbrook humane society.pdf](#)

B. Review and act on Cruisin' the Grove 2016 Classic Car & Motorcycle Show Event application

Documents: [cruisin the grove application.pdf](#)

C. Review and act on Elm Grove Village Market Night application

Documents: [elm grove market night.pdf](#)

D. Review and act on GIS layer list

11. Report of Village Attorney - Hector de la Mora

12. Report of Standing Committees

A. Plan Commission - Trustee Nelson

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

Documents: [pc030716dm.pdf](#)

1. Review and act on Certified Survey Map for 705 Elm Grove Road

Documents: [csm - 705 elm grove r oad.pdf](#)

B. Library Board - Trustee Nelson

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

Documents: [library board minutes 3-21-16.pdf](#)

C. Public Works - Utilities - Trustee Kressin

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

D. Public Safety - Trustee Nelson

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

E. Legislative - Trustee Domaszek

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

Documents: [lc031716md.pdf](#)

1. Review and act on amendments to Chapters §106 Building Construction, §134 Electrical Standards, and §212 Plumbing

Documents: 106 building permit.pdf, 134- electrical standards.pdf, 212 plumbing.pdf

F. Park and Recreation - Trustee Kujawa

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

Documents: rc031716md.pdf

G. Administrative and Personnel - Trustee Michalski

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

H. Finance and Licensing - Trustee Haas

Report on discussion and any action taken at previous meetings, future agenda items, and upcoming scheduled meetings.

Documents: financial comparison 2015-2016 february.pdf, financial report 2-2016.pdf

1. Review and act on vouchers

Documents: 2-16 ach.pdf, ap3 - february 2016.pdf, chase 032016.pdf, lib 0316.pdf, lib chase 032016.pdf, ap 032016.pdf, voucher list 032816.pdf

13. Other Business

14. Closed session

May convene into closed session as permitted under Wisconsin §19.85(1)(c) to consider employment and compensation data over which the governmental body has jurisdiction and exercises responsibility, more specifically Village Manager.

15. May reconvene into open session to take action on any closed session item.

16. Adjourn

Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires that the meeting or materials for the meeting has to be in an accessible location or format must contact the Village Clerk, Mary S. Stredni, at 262-782-6700 or 13600 Juneau Boulevard by 3:00 PM Friday prior to the meeting so that any necessary arrangements can be made to accommodate your request.

NOTICE: It is possible that members of, and possibly a quorum of, other governmental bodies of the Village may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in the above notice.

**VILLAGE OF ELM GROVE
BOARD OF TRUSTEES
February 22, 2016**

Present: President Palmer, Trustees Domaszek, Michalski, and Kujawa. Trustees Haas, Nelson, and Kressin excused.

Also Present: Village Manager David De Angelis, Village Clerk Mary Stredni, Zoning/Planning Administrator Casey Griffiths, and Attorney de la Mora and members of the public.

Roll Call

President Palmer brought the meeting to order at 7:40 p.m. Mary Stredni took the roll.

Pledge of Allegiance

President Palmer led the Pledge of Allegiance.

1. Public Hearing.

Conditional Use Permits – Remedy Within LLC, Commerce State Bank, Elements Elm Grove LLC, JHS fitness LLC dba Pure Barre-Elm Grove, and TCF Bank.

As there were no comments, President Palmer closed the public hearing.

2. Public Comment

Mary Inden, 14745 Watertown Plank Road, spoke as President of Elm Grove Business Association. March 15 O'Donoghue's will have entertainment; Shred Day sponsored by the EGBA is April 23 at the Park and Shop; more volunteers are needed for the Memorial Day parade.

Jamie O'Donoghue and Beth Sadowski of the Elm Grove Market Night stated that they are no longer requesting the 10 spots in front of the Plank Road Shops on Elm Grove Street. Noted that they do have some interested vendors.

Discussion regarding access to the Plank Road Shops for the businesses, during the Market Night. A police officer could be stationed on Elm Grove Street to direct traffic but De Angelis noted that the Market would be responsible for paying the officer's overtime. President Palmer opined that the street cannot be completely closed to traffic. Suggestion to move some of the booths to the east side of the road

Sheri Bauer – Angel Light LLC, 13300 Watertown Plank Road stated that she likes being in Elm Grove and thanked everyone for addressing her concerns regarding customer parking. Stated she wants to be informed in regard to what is going on in the Village.

Dennis Russell – owner of the Plank Road Shops stated that he is in favor of the event if there is access to his building during the event.

As there were no more comments, President Palmer closed the public comments.

3. Agenda

Trustees Domaszek and Kujawa moved and seconded to approve the agenda. Motion carried.

4. Minutes

Trustees Kujawa and Michalski moved and seconded to approve the January 25, 2016 minutes. Motion carried.

5. No Report of the Village President

6. Fire Department – in binder

7. Police Department- in binder

8. EMS report - in binder

9. Report of the Village Clerk

Trustees Michalski and Kujawa moved and seconded to approve the amendments to Chapter 65 Records Retention of the Code of Ordinances. Motion carried.

10. Report of the Village Manager

- A. Trustees Michalski and Kujawa moved and seconded to approve the amendment to Personnel Manual regarding the day of the week for payroll. Motion carried.
- B. President Palmer and Trustee Michalski moved and seconded to approve the Limited Term Conservation Easement between the Village of Elm Grove and Milwaukee Metropolitan Sewerage District. Motion carried.
- C. President Palmer and Trustee Kujawa moved and seconded to conceptually approve the Elm Grove Market Night special event. The Special Events Permit and the application will both need to be slightly modified. de la mora opined that there should be a Memo of Understanding between the Village of Elm Grove and the Elm Grove Market Night LLC in regard to the exhibits. Motion carried.
- D. Updates on ongoing projects
 - a. Watertown Plank Road bridge project – will be meeting with the contractor and engineer soon. Will work with them to maximize time so project is complete as quickly as possible within reason.
 - b. The Elm Grove Foundation is meeting this week regarding the new 'Octoberfest' which will be held October 8th from 2:00 – 6:00 p.m.
 - c. 911 conversion began today. Should be complete by noon on Tuesday.
 - d. Working with vendor who wishes to lease land on the southeast park for vegetable stand.
 - e. Deer sharpshooting has not begun; still working in regard to new rules and regulations by the DNR.
 - f. Information regarding Reinders property development will be out in about a week.

11. No Report of the Village Attorney

12. Standing Committees

- A. Plan Commission
President Palmer and Trustee Michalski moved and seconded to approve the Conditional Use Permits for:
Remedy Within LLC - 15285 Watertown Plank Road - EGV1111024
Commerce State Bank - 12960 Bluemound Road - EGV1108984002
Elements Elm Grove LLC - 12920 Bluemound Road - EGV1108984002
JHS Fitness LLC dba Pure Barre-Elm Grove - 12894 Bluemound Road - EGV1108984002
TCF Bank - 12850 Bluemound Road - EGV1108984001
Motion carried
- B. Library Board
In Trustees Nelson's absence it was noted that the Library minutes are in the packet. The Friends of the Elm Grove Library book sale begins March 3,
- C. Public Works/Utilities
Trustees Domaszek and Kujawa moved and seconded to approve the construction services contract for Ruckert Mielke and Jewel and Associates. Motion carried.
- D. No Public Safety
- E. Legislative Committee
Trustees Domaszek and Kujawa moved and seconded to approve proposed amendment to Chapter 95 with change to 95-2 (A) (a) (a) – It is accompanied by its owner, a member of the owner's household, or a designated handler and is under the control or command of such a person and is not threatening or disturbing any other persons or animals or;. Motion carried.
- F. Park and Recreation Committee
Trustee Kujawa reviewed the summer pricing proposal. It was requested that Recreation Director, Erin Cross get City of Brookfield fees to compare.

G. No Administrative and Personnel

H. Finance and Licensing

1. Trustees Michalski and Domaszek moved and seconded to approve Resolution 022216 to Amend the 2015 Budget. Motion carried.
2. President Palmer and Trustee Domaszek moved and seconded to approve the proposed pool rental fees which will become effective May 15, 2016. Motion carried.
3. Trustees Michalski and Kujawa moved and seconded to approve the following vouchers:

ACH - January	7,705,685.63
Tax Refund 0116	63,898.77
AP 02 2016	34,992.10
Library 0216	21,702.39
Library Chase	1,773.78
AP 0216	96,031.96
Chase 0216	25,549.14

7,949,633.77

Motion carried.

13. No Other business

14. Adjourn

President Palmer and Trustee Michalski moved and seconded to adjourn at 9:18 p.m. Motion carried.

Respectfully submitted,

Mary S Stredni
Village Clerk

VILLAGE OF ELM GROVE
COMMITTEE OF THE WHOLE
March 14, 2016 * 6:00 PM
Minutes

Present: President Palmer, Trustees Haas, Nelson, Kressin, Kujawa, Domaszek, and Michalski.
Village Manager David De Angelis, Village Clerk Mary Stredni, Zoning/Planning Administrator Casey Griffiths, Finance Director Monica Hughes, Public Works Director Richard Paul, and Recreation Director Erin Cross and the public.

1. Bring Meeting to Order and Roll Call

President Palmer brought the meeting to order at 6:00 p.m. Mary Stredni took the roll.

2. Discussion regarding Reinder's Development proposal – process and expectations

President Palmer noted that the Village does not have an application for any development at this time. Requested that Trustees forward all comments and concerns to Zoning Administrator Casey Griffiths.

Trustee Haas comments – Development is one story too high; concerned with traffic on Elm Grove Road; regarding hazardous waste on property, if Village contributes to remediation in the form of a TIF or other form, it should be a fixed dollar amount, not open ended. Inquired as to whether the parking requirements are satisfied; must take into account the current retail.

Trustee Nelson also voiced concern in regard to Elm Grove Road; possible increase of traffic and load. Questioned whether such a project will put a burden on the police, fire, and ems and what the cost will be. Need an analysis of the number of units and the cost of services.

De Angelis confirmed that once the Village has an application for a project, the Village hires its own traffic engineer and appraiser at the expense of the developer. This developer has said it will turn in a new proposal and will hold open house for the public to ask questions.

3. Discussion regarding Park and Open Space Plan

Haas and Nelson requested that some changes be made to the draft to clarify certain parts and to make some of the plan more generalized.

Clarified that the pathways are in the plan as they are part of the open spaces and including in the plan will help if grants are applied for.

De Angelis clarified that this is not a Recreation Committee Plan but a plan for the entire Village, which the Board of Trustees must approve.

It was requested that the first paragraph on page 3 be removed. Clarified that the principal purpose to the Southeast Facility is for stormwater management.

Erin Cross, Recreation Director, will take suggestions and change in the draft. A statement of the normal process for a project will be included. Once the suggestions have been incorporated, the new draft will be sent to trustees for review before the plan is on the Board of Trustees agenda in April.

4. Discussion regarding GIS

De Angelis reviewed proposal from Facility Dude. The Village currently uses a GIS system from Ruekert Mielke. Facility Dude can allow residents to use remotely to for example report a tree down. Currently, only staff has access to Village GIS.

De Angelis requested suggestions from the Board as to any items they do not want made available to the public. President Palmer opined need to be cognizant of safety concerns; no infrastructure should be on the web site. Some information is classified as protected such as sewer manholes because of security reasons. De Angelis will put together a list of items to put on the new GIS system for the Board to review.

5. Adjourn

As there was no other business, Trustees Michalski and Nelson moved and seconded to adjourn at 7:40 p.m. Motion carried.

Respectfully submitted,

Mary S Stredni
Village Clerk

draft

Fire Department Village Board Report Narrative

Month: February 2016

Activities for the Month: The 20 activities for the month included meetings, equipment and station maintenance, records management, work details and trainings.

Training and maintenance:

- Records maintenance
- Equipment maintenance
- Probationary member Standard Operating Guideline training
- High rise pack testing
- Railroad Hazard response training
- Bloodborne Pathogen training
- Rapid Intervention Team training
- Driver and Pump Operator training

Projects and other events:

- Survive Alive program – Tonawanda 3rd grade

Calls for Service: There were 13 calls for service comprised of: 2 CO alarms, 2 Mutual Aid calls, 1 to Menomonee Falls and 1 to the City of Pewaukee, 1 vehicle accident, 2 odor of smoke/electrical calls, 1 chemical reaction call, and 5 false alarms; 3 burnt food, 1 location error (City of Brookfield call), and 1 alarm malfunction.

Year to date the calls: 2 calls for service and 2 false alarm ahead, compared to last year.

Respectfully Submitted,

William L. Selzer
Fire Chief, Elm Grove Volunteer Fire Department

Fire Calls							Avg. Response Time						
M/Yr	2011	2012	2013	2014	2015	2016	M/Yr	2011	2012	2013	2014	2015	2016
J	7	8	11	14	8	12	J	12.00	6.55	6.46	5.97	8.92	6.37
F	16	5	7	15	15	13	F	5.23	4.87	4.77	8.48	6.30	6.87
M	9	9	8	4	6		M	6.20	4.30	5.75	5.45	7.00	
A	10	11	10	6	6		A	5.43	6.57	8.53	5.93	6.28	
M	9	11	14	9	13		M	7.15	7.23	5.83	5.91	7.05	
J	15	10	11	15	16		J	4.83	7.50	8.00	6.03	5.92	
J	10	11	8	19	17		J	4.00	5.33	5.72	5.80	5.90	
A	12	12	10	4	15		A	9.12	5.08	8.05	6.15	6.17	
S	10	9	4	7	14		S	4.87	4.07	5.00	6.05	7.38	
O	5	12	6	15	7		O	4.70	5.43	5.14	6.36	6.50	
N	10	7	9	5	13		N	3.35	6.22	6.92	6.00	6.28	
D	8	15	13	9	14		D	5.85	7.40	6.90	5.97	6.32	
Total	121	120	111	122	144	25	Total	5.92	5.99	6.62	6.18	6.67	6.62

Average Turnout

M/Yr	2011	2012	2013	2014	2015	2016
J	14.4	16.6	15.8	11.4	14.0	12.4
F	14.1	13.8	14.9	12.7	11.9	13.4
M	12.2	12.0	14.3	16.3	13.0	
A	14.0	12.2	14.8	13.3	15.2	
M	11.2	15.7	14.5	16.6	13.4	
J	13.7	12.3	11.7	13.4	12.9	
J	11.2	12.2	15.0	11.5	13.2	
A	11.8	13.5	12.0	16.0	13.8	
S	13.7	11.0	15.3	13.6	12.9	
O	11.2	15.7	16.3	14.1	9.9	
N	12.6	18.1	16.0	11.8	13.2	
D	15.3	15.8	12.5	13.7	12.6	
Total	13.0	14.1	14.2	13.7	13.0	12.9

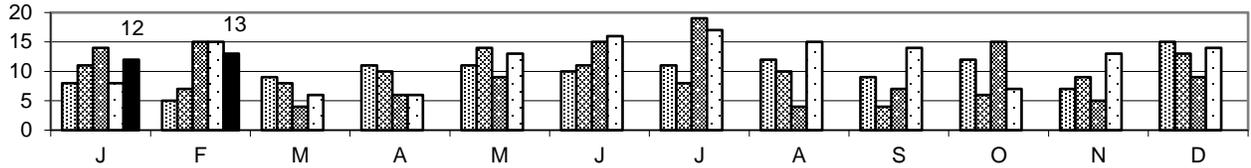
Activity Hours

Activity Hours							Call Hours						
M/Yr	2011	2012	2013	2014	2015	2016	M/Yr	2011	2012	2013	2014	2015	2016
J	211.0	442.0	300.8	197.4	208.8	248.7	J	62.1	186.4	139.8	70.1	112.4	91.7
F	171.3	356.6	283.6	211.5	255.9	205.4	F	147.5	47.7	56.0	234.5	95.3	81.6
M	415.3	301.5	267.5	230.8	375.6		M	84.4	61.2	54.6	50.7	62.0	
A	273.8	321.8	292.0	268.7	243.2		A	266.5	323.9	113.6	63.8	36.5	
M	383.0	312.8	383.8	267.5	340.7		M	91.8	125.7	88.0	52.6	136.7	
J	275.3	234.6	242.0	195.1	411.2		J	134.7	59.6	91.3	105.4	110.0	
J	329.4	278.0	395.2	268.6	302.9		J	70.9	117.4	50.4	167.4	186.8	
A	326.3	239.0	421.8	206.8	195.6		A	175.6	80.7	117.3	28.0	142.6	
S	257.3	370.3	229.6	273.5	253.2		S	48.4	60.7	21.4	70.2	136.9	
O	342.0	414.8	514.4	239.5	220.7		O	19.1	258.0	78.4	147.4	36.0	
N	276.6	152.5	321.4	200.5	236.7		N	54.3	161.8	80.3	48.6	103.1	
D	277.3	328.2	351.9	379.6	355.3		D	57.8	154.9	360.6	21.8	99.0	
Total	#####	#####	#####	2939.4	3399.7	454.2	Total	####	####	####	####	1257.2	173.3



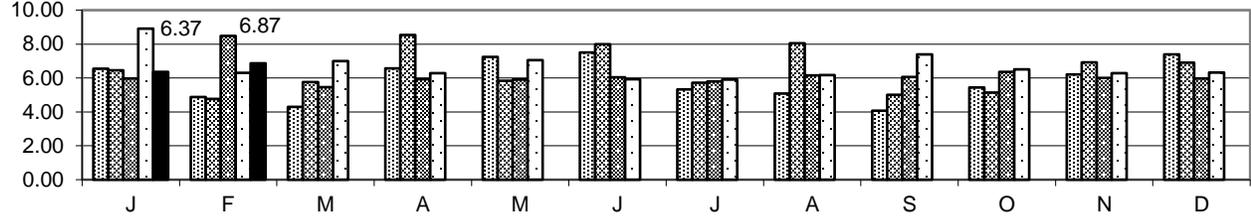
2016 Fire Calls

25 YTD



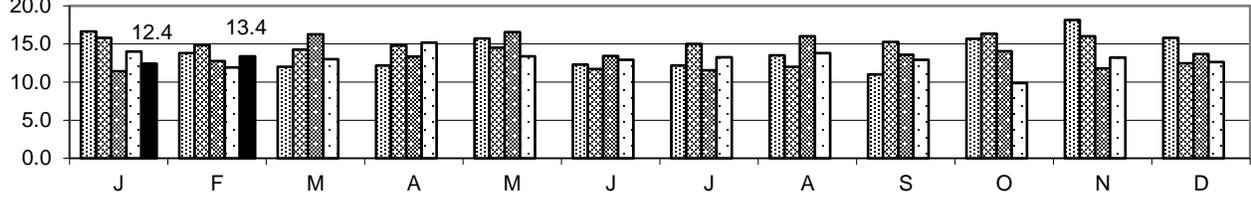
Average Response Time (Minutes)

6.1 Local / 25 Mutual Aid / 6.6 YTD AVG



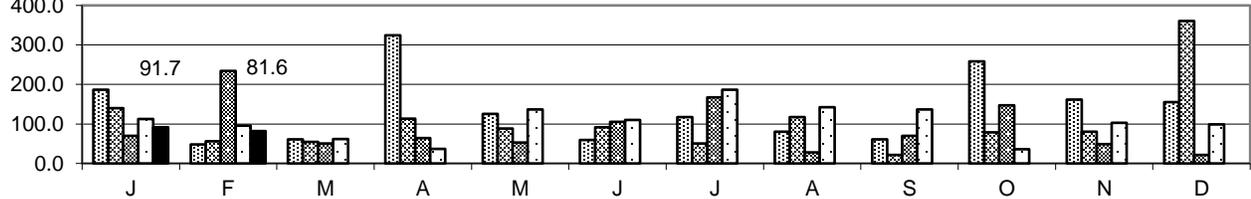
Average Turnout

12.9 AVG



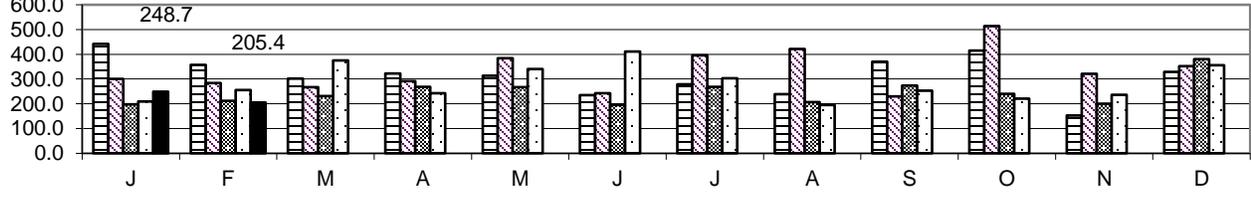
Fire Call Man Hours

173 YTD



Activity Man Hours

454 YTD



Elm Grove Fire Department Activities for Month							Month:	Feb-16
Activity No.	Activity Date	Day of the Week	Activity Time	Activity Hours	Type of Activity	Description of Activity	Members Attended	Man Hours
1	2/1/16	Monday	20:15	1.8	Database	Records Maintenance	1	1.75
2	2/2/16	Tuesday	19:00	0.8	Training	Bloodborne Pathogens	22	16.50
3	2/2/16	Tuesday	19:45	1.0	Meeting	Monthly Department Business Meeting	22	22.00
4	2/2/16	Tuesday	20:50	0.7	Meeting	Officer Meeting	10	6.60
5	2/2/16	Tuesday	20:45	0.8	Work Detail	Equipment Maintenance	5	3.75
6	2/9/16	Tuesday	19:00	1.5	Training	PTS - SOGs	2	3.00
7	2/9/16	Tuesday	19:00	1.5	Drill	Highrise Pack Testing	13	19.50
8	2/16/16	Tuesday	19:00	2.0	Training	Rapid Intervention Team	13	26.00
9	2/19/16	Tuesday	14:00	1.0	Fire Prevention	Tonawanda 3rd Grade	2	2.00
10	2/20/16	Saturday	14:30	1.2	Database	Records Maintenance	1	1.17
11	2/22/16	Monday	7:00	3.0	Training	Train Hazards & Response	14	42.00
12	2/22/16	Monday	10:00	1.0	Training	Bloodborne Pathogens	14	14.00
13	2/23/16	Tuesday	10:00	1.0	Fire Prevention	Survive Alive - Tonawanda 3rd Grade	3	3.00
14	2/23/16	Tuesday	19:00	1.0	Meeting	Chief's Meeting	4	4.00
15	2/23/16	Tuesday	19:00	1.5	Work Detail	Equipment Maintenance	17	25.50
16	2/23/16	Tuesday	20:00	0.5	Training	Motor-Pump Operator	6	3.00
17	2/24/16	Wednesday	9:45	1.8	Fire Prevention	Survive Alive - Tonawanda 3rd Grade	2	3.50
18	2/25/16	Thursday	9:45	1.4	Fire Prevention	Survive Alive	2	2.84
19	2/28/16	Sunday	10:10	3.6	Database	Records Maintenance	1	3.58
20	2/29/16	Monday	20:00	1.8	Database	Records Maintenance	1	1.75
							Total Activity Man Hours for the Month	205.44
Department Activity Summary and Statistics								
Monthly	Year to Date	Month Act.	Av. Hours	Year to Date		Monthly Activity	Year to Date	Year to Date
Activities	Activities	Hours	per Activity	Activity Hours		Attendance	Attendance	Man Hours
20	36	28.6	1.43	65.3		155	276	454.15
Elm Grove Fire Department Calls for Service for Month								
Call No.	Date of Call	Day of Week	Time of Call	Hours Out	Type of Alarm	Alarm Description and Incident Address	Members Responded	Members Man Hours
1	2/2/16	Tuesday	9:21	0.95	Chemical Reaction	13475 Watertown Park Rd.	11	10.45
2	2/8/16	Monday	7:40	0.15	False Alarm	1820 Westmoor Ter.	11	1.65
3	2/8/16	Monday	8:06	0.65	Vehicle Accident	Bluemound Rd. & Sunnyslope Rd.	13	8.45
4	2/9/16	Tuesday	12:52	0.50	CO Alarm	15205 Westover Rd.	13	6.50
5	2/14/16	Sunday	16:55	0.12	False Alarm	1260 Greenway Ter.	20	2.40
6	2/18/16	Thursday	17:37	1.08	Smoke in Building	12700 W. Bluemound Rd.	10	10.80
7	2/19/16	Friday	13:32	1.97	Mutual Aid	Menomonee Falls - N88W18432 Duke St.	197	3.88
8	2/19/16	Friday	21:21	0.40	False Alarm	610 Sunnyslope Rd.	17	6.80
9	2/22/16	Monday	18:15	1.18	CO Alarm	14300 Hillside Rd.	14	16.52
10	2/23/16	Tuesday	12:42	0.75	Electrical Smell	670 Meadow Ln.	15	11.25
11	2/24/16	Wednesday	0:20	0.02	Mutual Aid	Pewaukee - Cancelled	10	0.20
12	2/25/16	Thursday	6:46	0.12	False Alarm	1200 Lakeside Dr.	13	1.56
13	2/28/16	Sunday	19:12	0.06	False Alarm	1150 Red Barn Ln.	19	1.14
Department Call Summary and Statistics								
Alarms for the Month	Year to Date Alarms	Last Y.T.D. Alarms	Alarm Difference	Hours Out	Average Hours Per Call	Average Minutes per Call	Members Responded	Members Man Hours
13	25	23	2	8.0	0.61	36.7	168	81.60
			9%					
	Year to Date False Alarms	Last Y.T.D. False Alarms	False Alarms Diff.		Year to Date Activity + Alarm Man Hours	Current Membership Roster	Year to Date Responded	Year to Date Man Hours
	7	5	2		627.44	43	260	173.29
			40%					
					Monthly Average Response per Alarm	Monthly Average Man Hours per Alarm	YTD Av. Responded per Alarm	YTD Av. Man Hours per Alarm
					12.92	6.28	10.39	6.93
Current Month Calls For Service and Statistics								
No. of Alarms	Types of Alarm this Month			Alarm Times of Occurrence		Year to Date Alarm Times of Occurrence		% of YTD Alarm Times
5	False Alarm			6 Daytime Alarms 7:00am-3:30pm		10		40.0%
2	CO Alarm			5 Week Night Alarms 3:30pm-7:00am		13		52.0%
2	Mutual Aid			2 Week End Alarms Sat. 7:00am-Mon. 7:00am		2		8.0%
2	Smoke/Electrical Odor			13 Total Alarms this Month		25		100%
1	Vehicle Accident							
1	Chemical Reaction							
13	Total Alarms this Month							

ELM GROVE POLICE DEPARTMENT

Monthly Report

February 2015

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
MISCELLANEOUS ACTIVITY:			
BUSINESS CHECKS	<u>1,987</u>	<u>4,523</u>	<u>7,343</u>
TAVERN CHECKS	<u>2</u>	<u>4</u>	<u>9</u>
VACANT HOME CHECKS	<u>98</u>	<u>233</u>	<u>443</u>
FORFEITURES & FEES COLLECTED	<u>\$ 25,161.29</u>	<u>\$51,004.41</u>	<u>\$47,207.75</u>

K-9 DEPLOYMENT:			
Searches and Tracks	<u>0</u>	<u>0</u>	<u>0</u>
Public Relations	<u>0</u>	<u>0</u>	<u>0</u>
DEPLOYMENT TOTAL	<u>0</u>	<u>0</u>	<u>0</u>

OVERTIME HOURS EXPENDED:			
Dispatcher Carryover	<u>27.25</u>	<u>78.00</u>	<u>209.00</u>
Officer Carryover	<u>59.00</u>	<u>92.00</u>	<u>159.25</u>
Court	<u>11.00</u>	<u>19.00</u>	<u>20.75</u>
Meetings/Conferences	<u>9.00</u>	<u>9.00</u>	<u>5.00</u>
Report Writing	<u>1.50</u>	<u>1.50</u>	<u>9.00</u>
Training	<u>144.50</u>	<u>274.50</u>	<u>44.50</u>
Investigation	<u>34.50</u>	<u>34.50</u>	<u>20.00</u>
Prisoner Process	<u>0.50</u>	<u>1.00</u>	<u>5.50</u>
Crime Prevention	<u>2.00</u>	<u>2.00</u>	<u>0.00</u>
Miscellaneous	<u>0.00</u>	<u>18.50</u>	<u>0.00</u>
OVERTIME HOURS TOTAL	<u>289.25</u>	<u>530.00</u>	<u>473.00</u>

911 CALLS RECEIVED:			
EMERGENCY	<u>15</u>	<u>32</u>	<u>37</u>
NON-EMERGENCY	<u>22</u>	<u>42</u>	<u>24</u>
MALFUNCTIONS	<u>0</u>	<u>0</u>	<u>11</u>
VERIFICATIONS	<u>8</u>	<u>13</u>	<u>8</u>
TESTS	<u>4</u>	<u>8</u>	<u>26</u>
TOTAL	<u>49</u>	<u>95</u>	<u>106</u>



ELM GROVE POLICE DEPARTMENT
MONTHLY REPORT
Call for Service Total Activity



1/1/2016 - 2/29/2016

	Jan	Feb	Total
911 Verify	9	17	26
911/TDD Test	12	5	17
Abandoned Vehicle	1	1	2
Accident-Personal Injury	3	1	4
Accident-Property Damage On	12	10	22
Accident-Unknown	0	1	1
Alarm Business	5	3	8
Alarm Residential	5	3	8
Ambulance Request	14	18	32
Animal Bite Dog/Cat	1	1	2
Animal Complaint	10	9	19
Area Check	3	4	7
Assist Invalid	1	0	1
Assist Other Ambulance Servic	1	2	3
Assist Other Fire Department	1	0	1
Burglary	1	0	1
Burning Complaint	0	2	2
CDTP	1	0	1
Community Relations	14	8	22
Death Investigation	1	0	1
Disabled Vehicle	19	14	33
Disorderly Conduct	3	1	4
Domestic Dispute	0	1	1
Duty Injury	1	0	1
Extra Patrol Request	0	4	4
Fire Alarm	4	6	10
Fire Department Call	4	4	8
Fugitive Warrants All	0	1	1
Lockout	7	3	10



**ELM GROVE POLICE DEPARTMENT
MONTHLY REPORT
Call for Service Total Activity**



1/1/2016 - 2/29/2016

	Jan	Feb	Total
Missing Person	0	1	1
Mutual Assist to other PD	7	7	14
Open Door/Window Business	7	7	14
Open Door/Window Residence	0	1	1
Ordinance Violation	6	6	12
Parking Complaint	9	1	10
Patrol Info	4	4	8
Public Service	45	35	80
Recovered Property	2	4	6
Request Mutual Aid for Police	8	2	10
Request Mutual Aid-Ambulanc	3	0	3
Robbery	0	1	1
Suspicion-General	12	12	24
Suspicious Person	5	4	9
Suspicious Phone Call	1	2	3
Suspicious Vehicle	7	10	17
Tavern/Tobacco Check	0	1	1
Theft	14	16	30
Traffic Complaint	6	11	17
Traffic Hazard	8	10	18
Traffic Stop	208	320	528
Total	485	574	1,059

<u>CAD Dispositions</u>	Jan	Feb	Total
All Other Dispos	387	452	839
Verbal Warning	98	122	220
Total	485	574	1,059



Elm Grove Police Department

MONTHLY REPORT



Case Activity based on CFS Management Codes

**** For official use only ****

CASES by CFS CODES	Jan	Feb	Total
Burglary-No Force NonResidence DAY	1	0	1
Carry Concealed Weapon	1	0	1
Commitment:Chapt 51	1	3	4
Death:Natural/Accidental	2	1	3
Drive Under Influence-Drugs	1	0	1
Drive Under Influence-Liquor	5	3	8
Forgery of Checks	1	0	1
Fraud	1	1	2
Fraud-By Wire	0	1	1
Fraud-Illeg Use Credit Card	1	5	6
Fraud-Imperson	0	1	1
Hit and Run	0	1	1
Informational Report/All Other	7	5	12
Liquor: Underage Possession	0	1	1
Marijuana-Possession	1	0	1
Mutual Aid	1	0	1
MV Accident-Personal Injury	4	1	5
MV Accident-Property Damage Only	7	7	14
Narcotic Equip-Possession	1	0	1
Obstructing Police	0	1	1
Ordinance/Zoning Violation	2	0	2
Recovered Property	3	3	6
Retail Theft \$50-\$200	2	1	3
Retail Theft <\$50	1	0	1
Robbery-Banking Type Institution	0	1	1
Theft-All Other \$50-\$200	1	2	3
Theft-All Other<\$50	2	0	2



Elm Grove Police Department

MONTHLY REPORT



Case Activity based on CFS Management Codes

**** For official use only ****

	Jan	Feb	Total
Theft-All Other>\$200	4	1	5
Theft-From Motor Vehicle>\$200	1	0	1
Traffic Offense	2	5	7
Trespassing	1	0	1
Vehicle Theft	0	1	1
Void	3	4	7
Warrant-Other Dept Pickup	9	4	13
Total	66	53	119

FEBRUARY 2016 EMS REPORT

	MEDICAL CALLS	FIRE STANDBY	MUTUAL AID GIVEN	CURRENT TOTAL
Number of calls	22	1	1	24
Time on calls (hours)	1683	40	1	1724
Number of personnel	103	3	3	109

Type of Run	Patients
No transport required	6
Standby/Cancel- No Patient Contact	0
Treated & Transported	18
Total Patients on Calls	24

Transported to	
Elmbrook	5
Froedtert	9
Childrens	1
Heart Hospital	0
Waukesha Mem	1
Other	2
No transport	6
Total	24

Times without crew -	Minimum	Mean	Max
En route to station	2	8	11
Times with crew -	Minimum	Mean	Max
En route to station	7	10	12

On scene time	Minimum	Mean	Max
with transport -	9	19	38
without transport -	17	34	54

Resident Total	20
Non-resident total	5

Mutual Aid Requested	Reason
NONE	

Ambulance #2451	23
Ambulance #2452	2
On call at same time	2

VILLAGE OF ELM GROVE - EMS REPORT - YTD

EMS Calls			Avg Response Time with Crew			Avg Response Time no Crew		
M/Yr	2015	2016	M/Yr	2015	2016	M/Yr	2015	2016
Jan		25	Jan		8.500	Jan		9.00
Feb		22	Feb		11.00	Feb		11.50
Mar			Mar			Mar		
Apr			Apr			Apr		
May			May			May		
June			June			June		
July	26		July	7		July		
Aug	29		Aug	7		Aug		
Sept			Sept			Sept		
Oct			Oct			Oct		
Nov			Nov			Nov		
Dec			Dec			Dec		
Total			Total			Total		
Avg Turnout			Total Hours					
M/Yr	2015	2016	M/Yr	2015	2016			
Jan		4.84	Jan		14.64			
Feb		5.50	Feb		31.22			
Mar			Mar					
Apr			Apr					
May			May					
June			June					
July	3.76		July	29.46				
Aug	4.3		Aug	25.56				
Sept			Sept					
Oct			Oct					
Nov			Nov					
Dec			Dec					
Total			Total					

RESOLUTION 032816A
FOR DESIGNATING EVENTS
QUALIFYING AS SPECIAL EVENTS

WHEREAS, §§ 262-2 and 262-12 of the Village Code of Ordinances provides for the designation of a special event by the Village Board which then allows the issuance of temporary vending permits by the Village Manager or Clerk subject to certain conditions; and

WHEREAS, the Village Board of Trustees have the authority to regulate the use of personal grills in any Village Park and have determined that grills may be used during the listed special events. Personal grills cannot be left unattended and coals must be disposed of properly by 6:00 p.m. on the day of the July 4th Celebration by 8:00 p.m. on days of any Concerts in the Park; and

WHEREAS, the Village Board of Trustees have the authority to set the hours of the Village Park and have determined that during the Great Elm Grove Campout the Village Park will remain open during the night of August 6th for those participating in the Campout; and

WHEREAS, the Village Board of Trustees have the authority to allow campfires in the Village Park and have determined that campfires will be allowed, under the direction of the Park and Recreation Director, during the Great Elm Grove Campout;

NOW THEREFORE BE IT RESOLVED that pursuant to §§ 262-2 and 262-12 of the Village Code of Ordinances, the Village Board hereby designates each of the following as a special event to occur within areas of the Village Park or lands controlled by the Village of Elm Grove as shall be more specifically designated by the Village Manager or Clerk in the temporary vending permit to be issued for the date(s) indicated below:

	<u>Name of Event</u>	<u>Date of Event</u>
1.	July 4 th Celebration	July 4,
2.	Concerts in the Park	June 22, July 12, July 26, and August 9
3.	Movies in the Park	June 14, June 28, July 19, and August 6
4.	Great Elm Grove Campout	August 6-7

APPROVED this 28th day of March 2016

VILLAGE OF ELM GROVE

Neil H. Palmer, Village President

Mary S. Stredni, Village Clerk

STATE OF WISCONSIN

VILLAGE OF ELM GROVE

WAUKESHA COUNTY

RESOLUTION NO 032816B
GRANTING PERMIT TO
BARTOLOTTA FIREWORK'S COMPANY
FOR PYROTECHNIC DISPLAY
July 4, 2016

WHEREAS, The Village of Elm Grove historically provides a spectacular fireworks display for its residents on the 4th of July; and

WHEREAS, Chapter 14.03 (d) (1) of the Village Code of Ordinances requires that the Village Board grant a permit to any public authority, civic organization, or group of individuals to provide a pyrotechnic display; and

WHEREAS, Chapter 14.03 (d) (2) requires that such party provide an indemnity bond for all claims that may arise by reason of injuries to persons or property from handling, use, or discharge of fireworks under such permit; and

WHEREAS, Bartolotta Firework's Company has provided the Village with proof of Certificate of Liability Insurance in the amount of one million dollars; and

WHEREAS, Bartolotta Firework's Company has a reputation for a safe and spectacular fireworks display;

THEREFORE BE IT RESOLVED, that the Board of Trustees of the Village of Elm Grove do hereby grant a permit for a pyrotechnic display at the Village of Elm Grove Park to Bartolotta Firework's Company for July 4, 2015.

APPROVED this 28th day of March 2016

VILLAGE OF ELM GROVE

Neil H. Palmer, Village President

Mary S. Stredni, Village Clerk



Memo

To: Village Board
From: David De Angelis, Village Manager
Date: March 24th, 2016
Re: March Board Meeting Items

Item A: Humane Officer: The Elmbrook Humane Society has asked us to remove Samantha Truex as humane officer as she is no longer employed by the Humane Society. I recommend the removal of her from our list of humane officers.

Item B: Crusin' in the Grove Special Event permit: This is the same event as has been approved in the past. There have not been any issues with this event in the past and I recommend approval conditioned on final insurance endorsements being provided.

Item C: Elm Grove Village Market Night: Included in your packet is a new map designating the new areas to be encompassed by the market. There is no longer any closures of Elm Grove Street and all of the activities will be on the Ray's Auto site. I have reviewed the map with the police chief and he has no concerns over the layout. However he did note that in the event the crowd were to get to large or impede turning movements at Elm Grove Street they may be forced to shut down the street temporarily to safe guard pedestrians.

The LLC is in the process of being completed and once that is established they will be able to purchase insurance for the event, naming the Village as an additional insured. A memorandum of understanding is also included along with the application and narrative. This is item needs to be approved by the Board for the dates in the application.

Item D: GIS Layer List: As discussed at the Committee of the Whole staff has prepared a list of layers that should be considered to be included in the public portion of the GIS. Most of the current layers on the County website will be included with the exceptions of certain town and county activities that are not relevant to Elm Grove.

Included information specific to Elm Grove:

Floodplain and storage districts, streets, street trees, memorial trees, park trees, zoning, TIF layer, voting districts, trash pick-up and brush pick-up.

Those items not recommended for inclusion:

Municipal water, sanitary sewer, storm sewer and signs. Assessment data may be recommended for limited inclusion at a later date. We are currently undergoing our assessment software implementation and I am unsure at the data will be displayed once completed therefore I am not ready to make a recommendation.

If you have any questions on any of these items please do not hesitate to contact me.



www.ebhs.org

February 19, 2016

Dave DeAngelis
Village of Elm Grove
13600 Juneau Boulevard
Elm Grove, WI 53122

RECEIVED

FEB 22 2016

VILLAGE OF ELM GROVE

Dear Dave,

Effective immediately, I kindly ask that you unappoint Samantha Truex as a Humane Officer for your municipality. Samantha resigned from our organization and is no longer providing Humane Officer services to your municipality.

Natalie Klitzing, continues to serve your municipality as the designated Humane Officer. Natalie's certification has recently been renewed and a copy of this certification is enclosed for your records.

Should you have any questions or need additional information, please contact me at heather@ebhs.org or 262-754-9137.

Kind Regards,

Heather Gehrke
Executive Director



Wisconsin Department of Agriculture, Trade and Consumer Protection

2811 Agriculture Drive, PO Box 8911, Madison, WI 53708-8911

Certification Number: 376

Expires: December 31, 2017
Statutes: Ch. 173, Ch. ATCP 15

Humane Officer Certification

Humane Officer:

Natalie P Klitzing

Address: W348N5159 Elm Ave., Okauchee, WI 53069

Certification Status:
Certified, Appointed

Appointing Jurisdiction(s):

- City of Brookfield
- Town of Brookfield
- Village of Chenequa
- Town of Delafield
- Village of Elm Grove
- Village of Lannon
- Village of Nashotah

This is your license/permit/certification/registration document. Post or carry as required by law. Non-transferrable - subject to revocation or suspension as provided by law.
DMS-BIT-06S (03/18/10) ↙ Remove this card and carry as identification. ↘

bits-16.qxd (rev.03/12)

Natalie Klitzing
W348N5159
Okauchee, WI 53069



Wisconsin Department of
Agriculture, Trade and Consumer Protection

Humane Officer Certification
Expires: December 31, 2017

Natalie Klitzing #376
W348N5159 Elm Ave., Okauchee, WI 53069

Humane Officer Signature:

VILLAGE OF ELM GROVE
13600 JUNEAU BOULEVARD
ELM GROVE, WI 53122
PH: (262) 782-6700
SPECIAL EVENTS PERMIT APPLICATION**

RECEIVED
MAR 21 2016
VILLAGE OF ELM GROVE

Special Event: As defined by Chapter 241 of Village Code, is "an outdoor assemblage of 200 or more persons at any one time on public or private property for a performance, celebration, commemoration, display and/or sale of goods or other type of social gathering open to the public for free or upon payment of some kind of consideration; it includes, but is not limited to, whether for profit or not, outdoor festivals, flea markets, fun runs, bicycle races, walkathons, marathons, outdoor gatherings on non-residential property involving the use of temporary structures, and other similar type activities that do not require a permanent site or business location and do not compromise public health, safety or welfare."

This application must be filed with the Village Clerk at least **sixty (60) days prior** to the scheduled date of the special event. Please be sure to fill out the reverse side of this form, as incomplete submittals will not be accepted.

Has the proposed event been permitted in a previous year? (circle one) Yes No (if "yes", please request a re-issuance form)

Name of Event: Cruisin' the Grove 2016 Classic Car & Motorcycle Show

Date(s) of Event: Sunday, 08/07/2016 Start Date: One Day End Date: _____

Name of Organization (list out contact information for all partners, officers and directors if the organization is a partnership or corporation):

Woller-Anger & Company, LLC, Silver Spur, Patched Works, Sweet Tooth & O'Donoghues

Address: 930 Elm Grove Road City: Elm Grove State: WI Zip: 53122

789-2500 BRMS

Contact Person (Day of event): Bob Anger

Address: Same City: _____ State: _____ Zip: _____

E-Mail: _____ Home Phone: _____ Cell Phone: 414-254-2051

Time/date event will begin: 10:00 AM * Time/date event will end: 2:00 PM *

* **Roads will be closed at 6:00 AM and be re-opened by approximately 3:00 PM**

Site plan information. Attach a detailed map/diagram of the event and indicate the location of the following: event vendors (e.g. food, alcohol); parking accommodations (on and off site); proposed road closures; signage.

Estimated attendance at the event: 300 * (Note: more than 300 people requires approval from the Village Board of Trustees)
* In 2014 and 2015 we had about 250-300 vehicles on display, and approx. 700-1000 people in attendance.

Will there be outdoor music at the event? Yes XX No _____

DJ service and announcements will be provided by Wisconsin Hot-Rod Radio.

Will alcoholic beverages be served? Yes XX No _____

Alcohol to be served by existing businesses at their place of business, inside and outside.

Other submittal items:

- ❖ Written description of event activities.
- ❖ Proof of event notice (Delivery of notice at least three weeks prior to the event to properties within a 500' radius of the event – Village will provide mailing addresses for affected properties)
- ❖ Signage submission including the number, type and required property consent forms (see Chapter 335-47 of the Village Code of Ordinance).
- ❖ Proof of current insurance (to be accepted and approved by the Village Manager or authorized designee)

I understand the filing of this application does not ensure the issuance of this license and further that additional information may be required. I hereby certify that the foregoing facts are true to the best of my knowledge.

Signature of applicant: [Signature]

Date: 03/22/2016

Approved: _____ (Village Manager or authorized designee) Date: _____

**** The Village of Elm Grove is not responsible for the applicant's investing of any monies for purpose of the special event should the application be denied.**

Special Events Planning Checklist (check all that apply):

- Road closures/barricades (for use on public property)
See map for details.
- Signage
Road closed / Detour / Residents only - see map for details
- Generators
- Vendors (e.g. food; beverage) **To be determined**
- Contact Waukesha County Division of Environmental Health

- X Trash and Recycling receptacles are needed**

S:/special events/special events application form

**** The Village of Elm Grove is not responsible for the applicant's investing of any monies for purpose of the special event should the application be denied.**

2016 CRUISIN' THE GROVE CLASSIC CAR & MOTORCYCLE SHOW

WRITTEN DESCRIPTION OF THE EVENT ACTIVITIES

Cruisin' The Grove began in 2012 with Monday night cruise nights, sponsored by Woller-Anger, Silver Spur, LeCakery and Patched Works. Due to the success of the cruise nights, we sponsored the 1st Annual Cruisin' The Grove on-street show on August 4, 2013. Our initial goal, as members of the Elm Grove Community, was to create an event that would have a positive impact on Elm Grove – both to help businesses and to offer residents an opportunity for a unique and exciting social event. We were successful with that goal, and we were also able to raise \$5,000 for charity as a result of that first event. The show was repeated in 2014 and 2015 raising more than \$20,000 for charity over three years.

In 2015, the sponsorship changed. LeCakery was replaced by Sweet Tooth Bake Shop, and we were also joined by O'donoghue's Irish Pub.

The Monday cruise nights are a casual event, with classic car and motorcycle owners gathering informally to share their vehicle for others to see, to look at the other vehicles, and generally just to come together to share in a common interest. This also draws other people, from Elm Grove and the surrounding area, to see the vehicles. It has become a very nice community social event.

The Sunday on-street show is a bit more structured. In many ways the show is like the cruise nights, but adds the ability for an owner to register their vehicle in competition with others. They have a chance to be judged and win a trophy or plaque in one of several categories. A suggested donation in lieu of a registration fee serves as the entrance fee, with part of the proceeds being used to purchase the prizes and participation materials, and the net proceeds all going to help support a 501(c)(3) charity.

We would like to host the event on Watertown Plank Road, as we have done the past three years, closing off a section along the main business area from Juneau to Legion. The show vehicles would be parked along the edge of the street, and patrons of the show would be able to wander throughout the show without concern for traffic safety. Many businesses would also benefit from the increased exposure and foot traffic. Businesses that would normally be closed on Sunday would have the opportunity to be open during the event. Some businesses may choose to offer their product outside of their storefront. Overall, it would be beneficial for the businesses that choose to be part of the event.

We have invited back the hosts from the local radio Show Wisconsin Hot-Rod Radio (AM 1340) to be part of the event, based on the excellent job they did the past three years. They have quite a following of car and motorcycle enthusiasts that listen to their show, and then visit various shows based on the on-air recommendations. Wisconsin Hot-Rod Radio would promote the event ahead of the date along with providing announcements on the day of the event. They would also play music during the car show of a genre that typically appeals to the classic car and motorcycle enthusiast (i.e. 50's, 60's and 70's classic cruise-style music).

The timing of the event is listed as 10:00 AM to 2:00 PM. We would need the road closed from 6:00 AM to 3:00 PM to allow for setup and cleanup. Registration would begin by 9:30 AM. Vehicle viewing would be during the entire time period. Judging and voting would all be complete by 1:30 PM. Awards would be announced beginning at 2:00 PM. The show would wrap up by about 2:30 PM. That would leave 1/2 hour for everything to be cleared out, and the road could be reopened at approximately 3:00 PM.

We would need to plan some signage to help direct the public to the show and to parking. These would typically be 18x24 inch coroplast signs on wire stakes.

Liability Insurance coverage will be procured for the event and a certificate of insurance will be provided.



930 ELM GROVE ROAD ☉ ELM GROVE, WI 53122 ☉ PHONE 262.789.2500 ☉ FAX 262.789.2511 ☉ WWW.WOLLERANGER.COM

Elm Grove Resident

Dear Sir or Madam:

As one of the sponsors of Cruisin' the Grove, we are excited to tell you about the classic car and motorcycle show that is planned for Sunday, August 7, 2016. We feel that this 4th annual event will again have a positive impact on Elm Grove, and will give residents an opportunity for a unique and exciting social event, while also helping to support Team Up with Families and Katie's Closet. In 2015 we had close to 300 cars and motorcycles on display, as well as hundreds of spectators that attended.

Over the last three years more than \$20,000 was raised for charity. This year the net proceeds will benefit Team Up with Families, an organization that provides day camps and other social outings for physically-disabled youth, and their sister organization Katie's Closet, which offers a lending library of medical equipment such as wheelchairs for families challenged with physical disabilities.

You are receiving this letter because your property is located near the event, or could potentially be affected by the event. Watertown Plank Rd will be closed along the main business district from Juneau Blvd to Legion Drive. Elm Grove St and Church St will have restricted access available from Juneau Blvd. Access will also be available to the driveways for Terrace Condominiums and School Sisters of Notre Dame. We are working with the Village of Elm Grove to minimize the impact of the closure and detour on local residents, yet provide a safe and ample venue for this exciting event.

We anticipate the impact from the road closure to be minimal. The road will be closed at 6:00 AM, and be reopened by approximately 3:00 PM. During the closure, traffic will be rerouted along Juneau Blvd and Legion Drive.

Please contact us if you have any questions or concerns. We also invite you to make plans to come to the event on August 7th. Contact us if you would like to register a vehicle, or find out about volunteer and sponsorship opportunities.

On behalf of the sponsors,

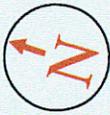
A handwritten signature in black ink that reads 'Robert M. Anger'.

Robert M. Anger
Member

Cruisin' The Grove Sponsors:

Woller-Anger & Company, LLC
Silver Spur BBQ
Patched Works
Sweet Tooth Bake Shop, LLC
O'Donoghue's Irish Pub

**SUNDAY, AUGUST 7, 2016
ROAD CLOSURE AND DETOUR MAP
FOR CRUISIN' THE GROVE**



DETOUR
SHOWN WITH
DASHED GREEN LINE



BARRICADES
SHOWN WITH
SOLID BLUE LINE



TEMPORARY NO PARKING
SHOWN WITH
DOTTED BLUE LINE



TRAFFIC CONES
SHOWN WITH
DOTTED RED LINE



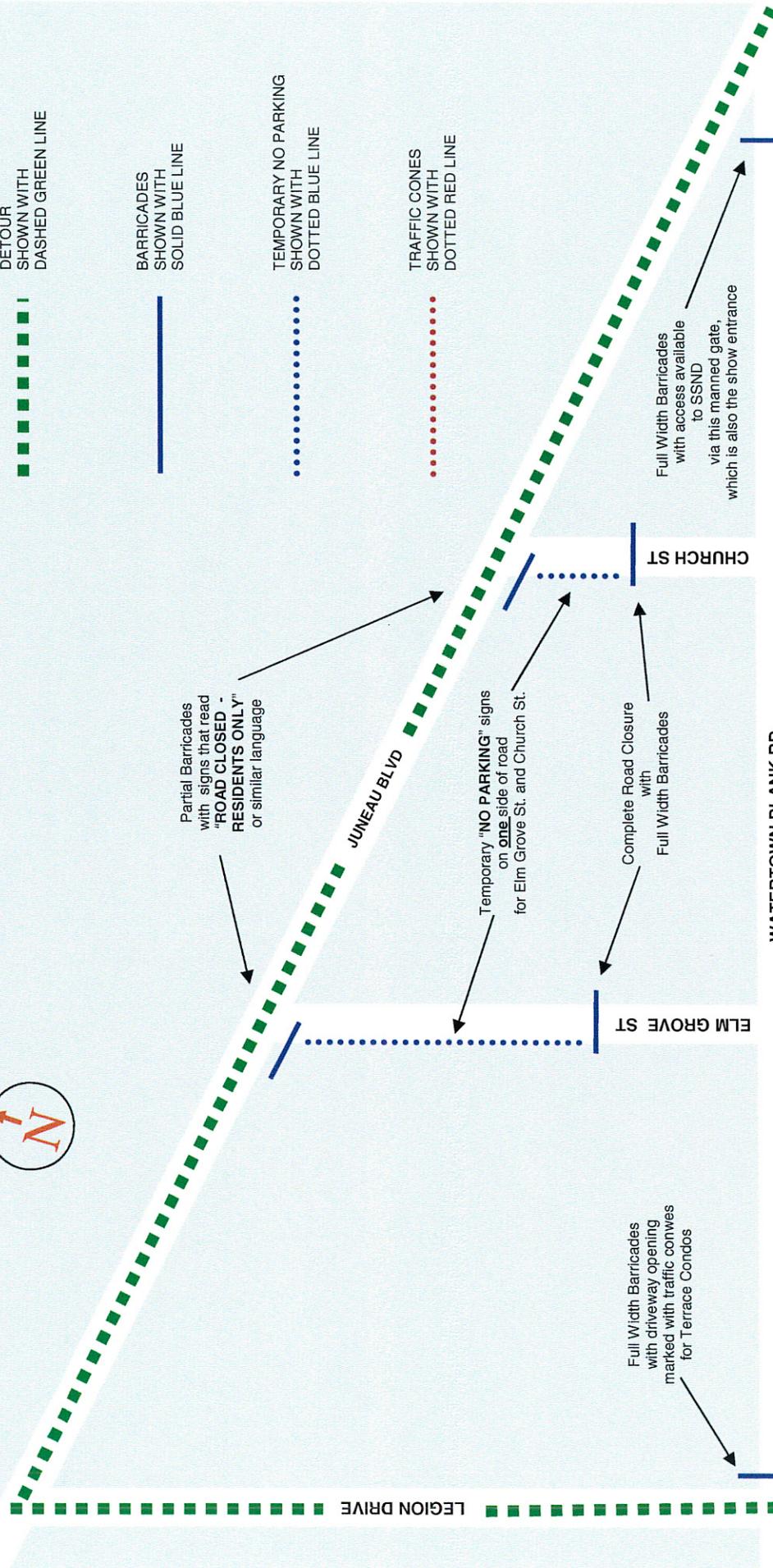
Partial Barricades
with signs that read
"ROAD CLOSED -
RESIDENTS ONLY"
or similar language

Temporary "NO PARKING" signs
on one side of road
for Elm Grove St. and Church St.

Complete Road Closure
with
Full Width Barricades

Full Width Barricades
with driveway opening
marked with traffic cones
for Terrace Condos

Full Width Barricades
with access available
to SSND
via this manned gate,
which is also the show entrance



School Sisters of Notre Dame

Terrace Condos

WATERTOWN PLANK RD

CHURCH ST

ELM GROVE ST

JUNEAU BLVD

LEGION DRIVE



930 ELM GROVE ROAD ◉ ELM GROVE, WI 53122 ◉ PHONE 262.789.2500 ◉ FAX 262.789.2511 ◉ WWW.WOLLERANGER.COM

Dear Board of Trustees:

Along with our Special Events Permit Application, we are asking for permission for special placement of one of our event banners. The village has accommodated placement of our banners both at the village-owned parking lot on Bluemound Road, and also on the village-owned right-of-way at the corner of Bluemound Road and Elm Grove Road. We are asking for an additional accommodation to have a banner placed on the village-owned right-of-way at the corner of Legion Drive and Watertown Plank Road.

This location would offer high visibility for residents and visitors to the village in the weeks leading up to the event. While we understand that this location has been off limits for sign placement, we feel that Cruisin' the Grove's On-Street show has become an important social event both for residents and visitors which should justify an exception for placement of a Cruisin' the Grove banner at this location. We would especially appreciate this accommodation in light of the fact that this summer's bridge reconstruction project will potentially deter attendance, so anything that can help get the word out about this event would be helpful.

As in the past, we will work with the village for proper sign permits prior to placing the banner.

Thank you for your consideration on this matter.

On behalf of the sponsors,

A handwritten signature in black ink that reads 'Robert M. Anger'.

Robert M. Anger
Member

Cruisin' The Grove Sponsors:

Woller-Anger & Company, LLC
Silver Spur BBQ
Patched Works
Sweet Tooth Bake Shop, LLC
O'Donoghue's Irish Pub

VILLAGE OF ELM GROVE

13600 JUNEAU BOULEVARD

ELM GROVE, WI 53122

PH: (262) 782-6700

SPECIAL EVENTS PERMIT APPLICATION**

Special Event: As defined by Chapter 241 of Village Code, is "an outdoor assemblage of 200 or more persons at any one time on public or private property for a performance, celebration, commemoration, display and/or sale of goods or other type of social gathering open to the public for free or upon payment of some kind of consideration; it includes, but is not limited to, whether for profit or not, outdoor festivals, flea markets, fun runs, bicycle races, walkathons, marathons, outdoor gatherings on non-residential property involving the use of temporary structures, and other similar type activities that do not require a permanent site or business location and do not compromise public health, safety or welfare."

This application must be filed with the Village Clerk at least **sixty (60) days prior** to the scheduled date of the special event. Please be sure to fill out the reverse side of this form, as incomplete submittals will not be accepted.

Has the proposed event been permitted in a previous year? (circle one): Yes No (if "yes", please request a re-issuance form)

Name of Event: ELM GROVE VILLAGE MARKET NIGHT

Date(s) of Event: 6-1-16 | 10-12-16 Start Date: 6-1-16 End Date: 10-12-16

Name of Organization (list out contact information for all partners, officers and directors if the organization is a partnership or corporation):

Address: ELM GROVE STREET City: ELM GROVE State: WI Zip: 53122
RAYS AUTO-WILDSIDE SALON

Contact Person (Day of event): BETH SADOWSKI

Address: 13300 WATERTOWN PLANK RD City: ELM GROVE State: WI Zip: 53122

E-mail: sadowski128@AOL.com Home Phone: N/A Cell Phone: 262-510-6433

Time/date event will begin: 5:00 PM Time/date event will end: 8:00 PM

Site plan information. Attach a detailed map/diagram of the event and indicate the location of the following: event vendors (e.g. food, alcohol); parking accommodations (on and off site); proposed road closures; signage.

Estimated attendance at the event: 300+ (Note: more than 300 people requires approval from the Village Board of Trustees)

Will there be outdoor music at the event? Yes No

Will alcoholic beverages be served? Yes No

Other submittal items:

- ❖ Written description of event activities.
- ❖ Proof of event notice (Delivery of notice at least three weeks prior to the event to properties within a 500' radius of the event – Village will provide mailing addresses for affected properties)
- ❖ Signage submission including the number, type and required property consent forms (see Chapter 335-47 of the Village Code of Ordinance).
- ❖ Proof of current insurance (to be accepted and approved by the Village Manager or authorized designee)

I understand the filing of this application does not ensure the issuance of this license and further that additional information may be required. I hereby certify that the foregoing facts are true to the best of my knowledge.

Signature of applicant: James T. O'Donoghue Date: 12-3-15

Approved: _____ (Village Manager or authorized designee) Date: _____

** The Village of Elm Grove is not responsible for the applicant's investing of any monies for purpose of the special event should the application be denied.

JAMIE O'DONOGHUE AIA-588-9210 james.t.od.7@gmail
BRIANNA AND PAM BRILOWSKI 262-789-0500 CONTACT@SWEETTOOTH

MILWAUKEE.COM

Special Events Planning Checklist (check all that apply):

- Road closures/barricades (for use on public property)
- Signage
- Generators
- Vendors (e.g. food; beverage)
- Contact Waukesha County Division of Environmental Health

S:/special events/special events application form

**** The Village of Elm Grove is not responsible for the applicant's investing of any monies for purpose of the special event should the application be denied.**



2016 Elm Grove Village Market Night

The Village Market is to be held from June 8, 2016 through October 19, 2016. It will run from 5:00 PM until 8:00 PM with vendors setting up beginning at 4:00 PM.

The location of the market will be in front of the 13300 Building on Elm Grove Street (owner Dennis Russell) and Ray's Auto parking lot (owner Duane {Hunz} Reusch). Letter from owners is attached to this informational letter. Beth Sadowski and Jamie O'Donoghue spoke to Police Chief James Gage regarding closing of the street from 5-8 PM on market nights.

Organizers of the events: Beth Sadowski, owner and operator of Wild Side Hair Salon, Jamie O'Donoghue, owner and operator of O'Donoghue's Irish Pub, Pam & Brianna Britowski, owners and operators of Sweet Tooth, and Susan Freedy, resident of the Village.

Vendors: People who submit applications for booth rental. They are chosen by digression of the committee to prevent duplication of vendors. Included in vendors are: produce, meats, flowers, preserves such as beans, mushrooms, jams and the like, and arts and crafts.

All vendors will supply vendor license and those selling or have food sampling will present vendors license and certificate from Waukesha County Health Department that is secured and paid for by vendor(s).

Event promoters will be securing insurance through Woller-Anger & Company, LLC at 930 Elm Grove Road, Elm Grove 53122 262-789-2500. Susan Freedy spoke to Bob Anger on 1-5-2016 regarding 'Special Event Insurance' vs LLC. Type of insurance to be decided upon approval of market by Village Board. Insurance could cost up to \$1000.

Attorney and resident John Finerty will help sponsors with legal work pro bono. Susan Freedy spoke to Attorney Finerty on 2-5-2016.

Letter to all residents and merchants within 500 feet of event will be notified of event and dates prior to Board meeting on February 22, 2016. This will give them time to respond to the Village Board whether pro or con the Village Market. Susan Freedy spoke to Village about letter and should be mailed by February 11, 2016.

MEMORANDUM
OF UNDERSTANDING BETWEEN
ELM GROVE VILLAGE MARKET LLC
AND THE
VILLAGE OF ELM GROVE

This Memorandum of Understanding is for the purpose of clarifying the responsibilities of Elm Grove Village Market LLC (Market) and the Village of Elm Grove (Village) for a multi-day/month event.

The Farmers Market Event (Event) is to be held every Wednesday starting June 8th and ending October 19th.

As consideration for the receipt of approval of its Special Events Permit by the Village of Elm Grove, the Market shall abide by all Village regulations and comply with any and all modifications necessary to the layout of the property, 13230 Watertown Plank Road (attached map), before during and after each event.

In addition to all conditions required under the signed application and letter (attached) the following conditions also apply as additional required consideration from the Market:

1. Provide adequate trash receptacles and clean entire area including surrounding properties of any trash after each event
2. Ensure that all vendors are properly licensed by the Village and have any other required permits by either Waukesha County or the State of Wisconsin
3. Prohibit alcohol sales unless specifically approved and permitted by the Village
4. In the event additional police are required for this event the cost of providing that service shall be borne by the Market
5. Any additional barricades other than those currently owned by the Village shall be the responsibility of the Market

The Village reserves the right to modify these conditions if warranted by circumstances or activities at the Event regardless of whether they were known or unknown at that the time of the granting of the Special Events Permit. This includes the right to revoke the permit should it be deemed in the best interest of the Village.

Signed: _____
Elm Grove Village Market LLC

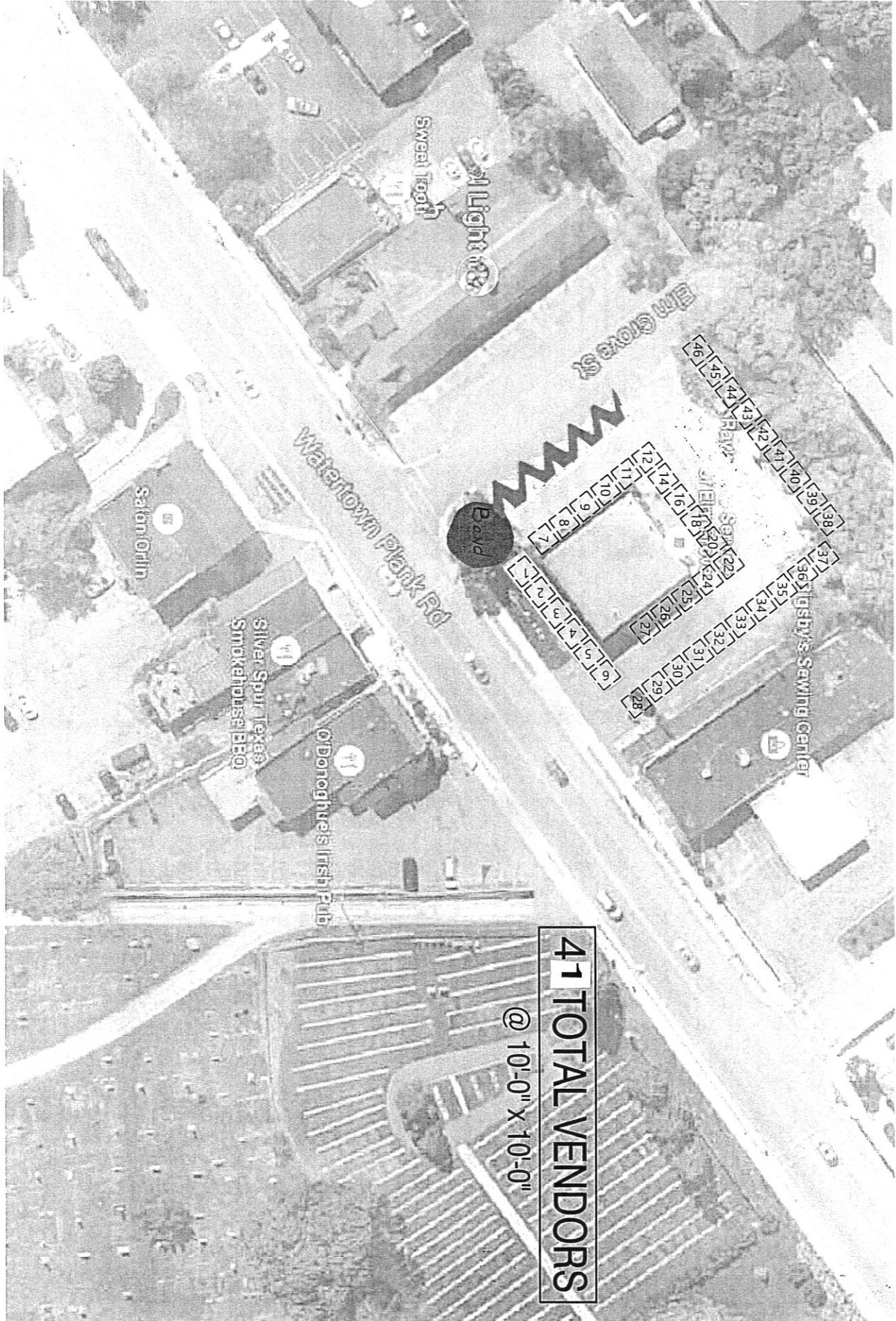
Signed: _____
Village of Elm Grove

Print Name: _____

Print Name: _____

Date: _____

Date: _____



41 TOTAL VENDORS
 @ 10'-0" X 10'-0"



MSI GENERAL CORPORATION
 P.O. BOX. 7
 OCONOMOWOC, WI 53066
 262.367.3661
 FAX. 262.367.2764

WWW.MSIGENERAL.COM
 SINGLE SOURCE RESPONSIBILITY™
 ALL WORK TO BE COMPLETED AS SHOWN, AND IN ACCORDANCE WITH THE LATEST EDITION OF THE MSI GENERAL MASTER SPECIFICATION

PROJECT NAME
 Project
 STREET ADDRESS
 Address
 CITY STATE ZIP
 City

Date 00.00.00 Scale 1"=40' Sheet No. XXXXXXXXXX
 Street Number A-000
 Project Abbreviation P00000

ARCHITECTS

CONTRACTORS

ENGINEERS

MANAGERS

**DISCLAIMER- THE FOLLOWING ARE DRAFT MINUTES FROM
THE PLAN COMMISSION AND ARE SUBJECT TO CHANGE UPON
APPROVAL OF THE PLAN COMMISSION**

**PLAN COMMISSION
MEETING MINUTES
Monday, March 7, 2016**

Meeting was called to order at 7:00 p.m. by Mr. Palmer

1. Roll Call.

Present: Mr. Cashin, Mr. Higgins, Ms. Hunter, Mr. Kujawa, Mr. Long, Mr. Nelson and Mr. Palmer
Absent: None

Also Present: Mr. De Angelis, Mr. Griffiths, Attorney de La Mora, applicants and members of the public.

2. Review and act on Plan Commission regular meeting minutes dated February 1, 2016 and special meeting minutes dated February 9, 2016

Mr. Long motioned and Mr. Higgins seconded to approve the minutes as submitted. Motion carried 7-0.

3. Review and act on a request for a plan of operation for Van Westen Orthodontics, LLC pursuant to §335-85, for a dental clinic located in the B-1 Local Business District at 12850-12950 Bluemound Road.

Luciana Van Westen, owner of the business was present before the Commission.

Mr. Palmer asked if any changes had been made to the submitted application. Ms. Van Westen noted that the hours of operation for Friday would be 10:00 a.m. to 6:00 p.m.

Mr. Cashin motioned and Ms. Hunter seconded to approve the plan of operation as submitted. Motion carried 7-0.

4. Review and provide a recommendation regarding the certified survey map pursuant to §305-8 regarding the combination of parcels at 705 Elm Grove Road.

Laura and Kurt Goranson, property owners, were present before the Commission.

Mr. Palmer noted that this had come before the Plan Commission before as a demolition permit and as policy after discovering that there were actually two parcels listed, the owners were requested to provide a CSM to combine the two parcels.

Mr. Palmer asked if there were any issues with the proposed CSM. Mr. Griffiths noted that the Ruekert & Mielke has reviewed the CSM and there are no issues.

Mr. Kujawa motioned and Mr. Long seconded to recommend approval of the certified survey map to the Board of Trustees. Motion carried 7-0.

5. Review and act on a request for a demolition for for a single family residential home located at 1850 Fairfax Drive pursuant to §106-11 to §106-19.

Mr. Palmer asked if all the issues with the submittal materials had been addressed. Mr. Griffiths noted that they had.

Mr. Long noted that on the Ruekert & Mielke letter under item one it should be listed as "water tight" for the sewer lateral.

Ms. Hunter motioned and Mr. Kujawa seconded to approve the demolition plans as submitted. Motion carried 7-0.

6. Review and act on a request for a temporary plan of operation for Alsum Sweet Cord, pursuant to §335-85, for a temporary vegetable stand, located at 12600 Bluemound Road. Scott and Lona Alsum were present before the Commission.

Mr. Palmer noted that the proposed site would be used for the spring, summer and fall and is on Village property which requires that the Plan Commission review the application.

Mr. Palmer asked when they would anticipate opening the stand. Mr. Alsum stated that they would like to start the first week of July and be done at the end of October.

Ms. Hunter asked if there would be signage for the stand. Mr. Alsum stated that they plan to put up temporary signs. Mr. Palmer noted that they would need to work with Village staff to secure the appropriate permits.

Mr. Nelson asked if the Elm Grove Soccer Club had been contacted and if there were any issues with parking. Mr. De Angelis stated that the club had been contacted and that primarily the south facility was used for soccer practice, as such the club did not anticipate conflicts with parking.

Mr. Nelson asked if they planned to have this be a multi-year operation. Mr. Alsum stated that he would like it to be.

Attorney de la Mora stated that an amendment to the Village ordinances would be need to allow for sales in the park, as well as a lease agreement between the Village and the vendor.

Mr. Long motioned and Mr. Kujawa seconded to approve the temporary plan of operation as submitted. Motion carried 7-0.

Mr. Higgins recused himself from the meeting at 7:11 p.m.

7. Conceptual review and discussion of a proposed rezoning and development project by Wangard Partners Incorporated and R& R Investments of Wisconsin, LLC to provide a multiple family development at 13400 Watertown Plank Road.

Mr. Palmer stated that the discussion for the meeting outlines the proposed development and to begin the process. The meeting is designed for conceptual review to solicit comments from the Plan Commission and also the public. After the meeting the developer may choose to file exactly what is presented during conceptual review, may decide to not file anything and remove the proposal or may refile a different proposal. This particular meeting is the first in many potential steps in the process and no action on the item is to be taken at the meeting.

Stewart Wangard, Wayne Wiertzema and Emily Pier of Wangard Partners, Inc. and Wayne Higgins of Traffic Engineering Services were present before the Plan Commission.

Ms. Pier provided an overview of the proposed project. The proposal is for multiple family residential with 182 units, with four apartment buildings between four and three stories and a six unit townhome building. Each apartment building will have a variety of unit styles from studio apartments to two bedroom apartments. Rents will range from \$1100 to \$3500 a month, with anticipated annual incomes of residents between \$45,000 and \$125,000. The anticipated draw of residents to these apartments would be nearby business parks as well as the Milwaukee Regional Medical Center Campus. The units are configured in such a way, where a resident who signs a long term lease would be able to combine units.

Mr. Wiertzema stated that the site plans include a drop off area along Elm Grove Road. The project proposes an enhanced density of 22 units per acre. The proposal is seeking an enhanced density as it allows for a better utilization of the property. There is extensive soil management and clean up that needs to occur. The architectural styles of the proposed buildings were determined based upon a survey of the existing housing stock in the Village and the proposed development's design fits well into the neighborhood.

Mr. Wangard stated that the proposed building would be three to four stories in height and presented a rendering showing the heights for the proposed buildings in comparison to other buildings in the Village including the Mill Place Shops, Watermark Condominiums and School Sisters of Notre Dame.

Mr. Higgins presented the traffic impact analysis study. In modeling the proposed development traffic did not significantly change from current conditions along Watertown Plank Road and Elm Grove Road. The study showed that a total of 720 new trips would be generated from the proposed development, which include roughly 360 cars in and 360 cars out. Peak hours including morning and afternoon were surveyed and modeled.

Ms. Hunter asked about the ingress and egress proposed along Elm Grove Road. Mr. Higgins stated that the proposal included full ingress and egress onto Elm Grove Road.

Mr. Palmer asked, based on the number of units and cars, does the proposed development create a significant degradation of traffic flow? Mr. Higgins stated that traffic flow remains much as it does currently.

Mr. Cashin asked if the number of current trips from the property is known. Mr. Higgins stated that there was not an accurate count done due to various construction projects in the area, but that Reinders has not been completely occupied during those windows. Ms. Hunter noted that it would make sense to have the current traffic conditions.

Mr. Nelson noted that Elm Grove Road is in poor condition due to the underlying soil, and questioned if additional traffic would hurt the road. Mr. Higgins noted that the number of cars projected on Elm Grove Road would be an additional dozen or so in either direction, which amounts to a slight increase.

Attorney de la Mora provided clarification of Mr. Higgin's role with the proposed development and his membership on the Plan Commission, noting that Mr. Higgins has served the Plan Commission for several years in an unpaid role and that his expertise in the field of traffic engineering has meant that he has been hired as a consultant on several development projects that have been presented before the Village. Attorney de la Mora asked Mr. Higgins to clarify that he will not be participating in any of the discussions or presentations before the Plan Commission regarding this project and that he will not participate in any votes regarding this project. Mr. Higgins stated that he would not be participating in any discussion or votes on the proposed project.

Mr. Wiertzema stated that the proposed project would be requesting tax incremental financing. The proposed project would eliminate blight, invest \$40 million into the Village, improve environmental conditions on the property and would extend municipal water to service a larger area of the Village.

Ms. Hunter asked how deep the site would need to be excavated. Mr. Wiertzema stated that they would not need to get rid of all the soil on the property, but certain soil would need to be removed, transported off the site and disposed of properly.

Mr. Palmer noted that TIF is eligible for certain development projects to help sites that are generally not developable. A development project can be approved without a TIF, and the Village in its due diligence would be reviewing any proposed TIF request if the project were to move forward.

Mr. Palmer summarized the current conditions of the property as well as the Village's position of the future of the site. The site is currently zoned for manufacturing and industrial use and if an owner wanted to come in and use it for such a use it would be allowable. The Village has wanted a development on this particular parcel, as the feeling is that it is currently underutilized. The process for review, including the development timeline and potential rezoning is the same as that which occurred with the Watermark Condominium project.

Ms. Hunter questioned why the proposal chose to go with rental units rather than owner occupied condos. Mr. Wangard stated that the condo market had crashed in 2006 and 2007, in addition to that financing rules have changed. Townhome- side by side condo styles are still relatively easy to obtaining financing for, however financing becomes difficult once a proposed condo project goes vertical and goes higher. The second change that occurred was in the desire of people to rent. There is a trend with luxury apartments, where a tenant will sign a long term lease as they don't want to deal with home ownership.

Ms. Hunter stated that she has a concern with the density and heights of the four story buildings, specifically the massing as compared to the neighborhood. Mr. Wangard stated that they were flexible to changing the size and density.

Mr. Palmer noted that people had presumed that a proposal for the redevelopment of the site was to include development of the two existing commercial properties along Watertown Plank Road. Mr. Palmer asked why this particular portion was off the table. Mr. Wangard stated that in negotiations this was considered a separate development. The proposed residential development contemplates a commercial development in the future and that in order to have healthy commercial development, density is needed.

Ms. Hunter questioned what would happen to the trees with the proposed vacation of the right of way. Mr. Wangard stated that a tree study had been done where each tree was identified. Trees that are healthy will remain and trees that are not healthy will be removed. The trees that are removed will be replaced with new trees.

Mr. Kujawa asked about the width of the road and the right of way vacation. Mr. De Angelis stated that the right of way width is 100 feet, while the road width is between 21 and 22 feet.

Mr. Nelson noted that there had been contemplation of a possible pathway along the creek to link the Village Park to the downtown, but the proposal only has a pathway along Elm Grove Road. Mr. Wangard stated that they had not looked into a pathway along the creek.

Ms. Hunter asked about the retaining wall on the east side of the property. Mr. Wiertzema noted that the wall is needed to protect the land due to the grade difference between the property and the rail road right of way.

Mr. Palmer provided a question from a resident who was unable to be in attendance at the meeting, wondering if the two four story buildings could have been reduced in size to three stories which would still allow for 155 units. Mr. Wangard stated that this was a possibility and that Building B would have its ends reduced to three stories with four stories in the middle. The consideration about reducing size though is that this is the last parcel of this size in the Village, and to shrink it would be less value, but the proposal could be adjusted accordingly.

Mr. Kujawa questioned the size of the roof and attic space on Building A would make the building appear to be five stories. Mr. Wangard stated that the backsides have exposed foundations, which means that they appear to have five stories. Buildings C and D have a lower pitched roof, while Buildings A and B have higher pitches, the desires was to not have all the buildings appear the same.

Ms. Hunter asked if the concerns of the fire chief would be addressed. Mr. Wiertzema stated that their engineering firm has looked at those concerns and is addressing them.

Mr. Palmer opened the floor to comments from members of the public.

Kevin Stone, 1905 Fairfax Drive

Stated that the proposal was good for the Village, but needed to be tweaked. He also stated his concern that Townanda Elementary would be pushed over the edge on the number of students.

Tom Herzog, 1505 Church Street

Stated that he has concerns with the proposal as developers will want as much as they can get. The proposal is not in the best interests of the Village and that the Village should not allow this type of development. A better proposal would be one that is owner occupied, mixed use commercial and not as dense. The Watermark is an example of a high end development while this proposal is not. TIF financing should not be used as Reinders is still a viable company and should pay for the environmental clean-up. There is no indication of how many trees will be taken down and the water-main is of no benefit to the Village.

Tadeo and Crystal Balderrama, 920 Katherine Drive

Stated that both are doctors at the Regional Medical Center and that they chose to live in Elm Grove because it's a special place. The maximum density of the proposal is not Elm Grove. Single people from the Medical College referenced in the developer's proposal would not be interested in living in Elm Grove. Medical students are not interested in renting at the rates proposed by the developer. The elevation of the path along Elm Grove Road is not clear if it will be at the same level of road and the only advantage to the proposal is the inclusion of the path.

Mike Noel, 865 Morningside Lane

Stated that he moved to the Village for the quaintness, and that this does fit that concept. Concerned about the image that it creates and that it will take away from Elm Grove's quaintness. TIF should not be used as the Reinders should pay for it.

Tim Klein, 13125 Dunwoody Drive

Stated that the problem with the proposal is the apartments, as it's a different type of resident and will change the community.

Bob Haushalter, 13245 Lee Court.

Questioned how wide Elm Grove Road would need to be for traffic. Mr. Palmer noted that there was no proposal to widen Elm Grove Road at this time.

Mr. Haushalter asked if the study looked at rush hour times. Mr. Higgins stated that the peak times observed were 6 to 9 am and 3 to 6 pm.

Adam Berger, 925 Katherine Drive

Stated that the Reinders property needs development but that it also needs limits. Appreciative that a proposal was brought forward, but that the Village should aspire to something more in this location. Does not want Elm Grove to stray too far from its essence. Traffic study understates the impact. Concerned about the level of soil contamination, and that Reinders can solve the problem that they created. Not sure if the Village should be looking at maximum return. Fears that the school system would be impacted and concern about possible TIF financing.

Brent Barg, 13830 Wraybrun

The traffic study should have more data. The elevations of Watertown Plank Road and Juneau Boulevard are much different than the elevations on the proposed site, and the proposal will stand out like a sore thumb. Elm Grove Road will not be able to handle the increased traffic volumes. Questions about Mr. Higgin's role in this review of the proposal. Attorney de la Mora clarified that Mr. Higgins would recuse himself on these matters and that there would be no meetings in closed session.

Deb Halada, 13645 Underwood River Parkway

Stated concern that this would not tie the park with downtown. Her daughter was upset about the proposed apartment complex and the dynamics of the pathways from the downtown to the park.

Mark McSorley, 1505 Sunset Drive

Stated that the density is too high and questioned the density figures presented by the developer. The actual area of development is only six acres and not eight acres as claimed and they are underselling the density. Questioned whether the proposed project would be able to handle storm water.

Mr. De Angelis stated that the development included the Mill Place Shops property as part of the proposal which is consistent with the Mixed Compatible Use Planned Development Overlay.

Mr. Wiertzema stated that the proposal would be able to handle storm water.

Jim Koleski, 940 Katherine Drive

Stated that he did not believe that this was a listening session for the Plan Commission to get residents feedback. Questioned Mr. Palmer's willingness to hear residents and believes that the Commission's mind is already made up on this particular project. Believes that the Commission and Village Board should not take a position against its residents.

Betsy Haushalter, 12345 Lee Court

Stated that she believes that this proposal would be urbanizing Elm Grove, and that's not what Elm Grove residents want. Cars will be forced onto a narrow road and it's dangerous to have additional traffic on the road. People would be more in favor of condos with a den. Stated her concerns about the contaminated soil and the affect that it will have on residential properties to the west.

Rick Fronberry, 1025 Lower Ridgeway

Stated that people don't understand the development review process, and that there has been no communication from the Village on this proposal. Noted that people can sign up for emails for multiple Village items, but there was not anything regarding this proposal. There needs to be better communication from the Village. Any density allowed above 8 units per acre is a bonus and that the Village has the ability to look at the quality of the project. Other multi-family developments are of a better quality than this one, as they have more underground parking and with no surface parking. This proposal will not have a high end residential feel.

Linda Tampa, 13840 Bluemound Road

Questioned the traffic report, specifically the range of grades for proposed traffic flows, does going from a C+ to a C- rating really good for a small community like Elm Grove. The proposal would make the property look more urban. Noted that her husband's family is from a Chicago suburb that had multiple multi-family developments and now the community does not look the same as it once did. Stated part of the charm of Elm Grove is that it's close to the city with a rural feel.

Ted Eull, 1610 Legion Drive

Stated that he wants the population of the Village to grow, and that developers are going to attempt to develop as much as they can, however there should not be any compromise. Believes that there are limited opportunities to do development, however this development is a nonstarter.

Mark Reinders, R&R Investments of Wisconsin, LLC

Stated that the Reinders Company no longer owns the property. There are studio apartments above the Elm Building which he has rented out in the past to people who would like to stay in Elm Grove, but for various reasons are not able to do so. Many of his business tenants in the Mill Place Shops and Elm Building struggle and that R&R Investments has subsidized them so that they can stay in business. The Reinders family has worked with various developers over several years and found Wangard as a developer that shared their vision for the property.

Jim Nortman, 1700 Notre Dame Blvd.

Stated that the existing retail buildings had been discussed in the past as part of the proposed development but are not in this proposal, as well as a four way intersection at Elm Grove Road and Watertown Plank Road. Apartments are the best option in this location, as the Village does not want the property to return to industrial use, but the questions remain about the density level. More vehicles should be in enclosed parking and there should be more greenspace. The project makes sense but not as currently proposed.

Ed Dugan, 13245 Gremoor Drive

Stated that he had tried to find information on the Village's website and had to go outside of the website to find anything. Concerned with the lack of play facilities for kids on the property. Stated concern about the railroad crossing at Juneau Boulevard and children going to the park. Concerned about the impact that the increased number of people will have on park facilities and schools. Asked if there are elevations comparing the new buildings to the immediate neighborhood and if there are opportunities to have multiple proposals brought forward.

Lisa Elliot, 1180 Woodland Avenue

Stated that she is the owner of RJ's Ice Cream in the Mill Place Shops, and that she bought the business because it was going to close. Stated that the Village wants a healthy business district, and that we need population growth to keep businesses growing. Concerned about the traffic flow through the property. Stated that she was appreciative that the Reinders stayed when the property could have been sold.

Ms. Hunter asked if residents could receive Mr. Wangard's contact information. Mr. Wangard stated that residents could email comments to him at swangard@wangard.com.

Mr. Kujawa noted that this proposal was a first time that it had been in front of the Plan Commission, and that the Plan Commissioners had only received the application materials one week before the meeting. Mr. Kujawa further noted that he will be recusing himself from the discussion and voting due to his business doing business with R&R Investments.

8. Other Business

None

9. Adjournment

Mr. Kujawa motioned and Ms. Hunter seconded to adjourn the meeting. Motion carried 6-0.

Meeting adjourned at 10:01 p.m.

Respectfully Submitted,

Casey Griffiths
Zoning & Planning Administrator/
Assistant to the Village Manager

DRAFT

CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF PARCEL 2 OF CERTIFIED SURVEY MAP NO. 2238,
OUTLOT 1 OF CERTIFIED SURVEY MAP NO. 2239 AND LANDS, BEING A PART OF
THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE
SOUTHWEST 1/4 OF SECTION 25, TOWN 7 NORTH, RANGE 20 EAST, IN THE
VILLAGE OF ELM GROVE, WAUKESHA COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, James G. Schneider, Professional Land Surveyor, do hereby certify:

THAT I have surveyed, divided and mapped the following parcel of land:

A redivision of Parcel 2 of Certified Survey Map No. 2238, Outlot 1 of Certified Survey Map No. 2239 and lands, being a part of the Southeast 1/4 of the Northwest 1/4 and the Northeast 1/4 of the Southwest 1/4 of Section 25, Township 7 North, Range 20 East, in the Village of Elm Grove, Waukesha County, Wisconsin, bounded and described as follows:

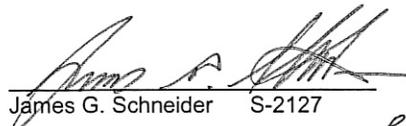
Commencing at the Southwest corner of the Northwest 1/4 of said Section 25; thence N89°47'36"E (also rec as S88°39'38"E) along the South line of said Northwest 1/4, 1998.03 feet to the Southwesterly corner of Parcel 2 of Certified Survey Map No. 2238, said point also being the point of beginning of lands to be described; thence N4°46'06"W (also rec. as N3°13'20"W) along the West line of said Parcel 2, 55.64 feet to the Northwest corner of said Parcel 2; thence N81°17'04"E (also rec. as N82°49'50"E) along the North line of said Parcel 2, 98.92 feet; thence N72°05'30"E, 57.20 feet; thence N72°55'01"E, 41.38 feet to a point in the West right of way line of N. Elm Grove Rd., said point also being the Northeast corner of said Parcel 2, thence S21°54'51"E (also rec. as S20°22'05"E) along said West right-of-way and the East line of said Parcel 2, 128.52 feet to the Southeast corner of said Parcel 2; thence S89°47'36"W (also rec. as S88°39'38"W) along the South line of said Parcel 2 and the South line of Outlot 1 of Certified Survey Map No. 2239, 233.45 feet to the Southwest corner of said Outlot 1; thence N4°46'06"W (also rec. as N3°13'20"W) along the West line of said Outlot 1, 19.96 feet to the point of beginning.

Said lands containing 0.472 acres of land, more or less.

That I have made such survey, land division, and plat at the direction of Kurt W. Goranson and Laura C. Goranson, OWNERS of said lands.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have complied with, Chapter 236.34 of the Wisconsin Statutes and Section 305-10 of the Village of Elm Grove.


James G. Schneider S-2127 1/22/2016
REV. 2/9/2016



This instrument was drafted by James G. Schneider

CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF PARCEL 2 OF CERTIFIED SURVEY MAP NO. 2238,
OUTLOT 1 OF CERTIFIED SURVEY MAP NO. 2239 AND LANDS, BEING A PART OF
THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE
SOUTHWEST 1/4 OF SECTION 25, TOWN 7 NORTH, RANGE 20 EAST, IN THE
VILLAGE OF ELM GROVE, WAUKESHA COUNTY, WISCONSIN.

OWNER'S CERTIFICATE

We, Kurt W. Goranson and Laura C. Goranson, OWNERS, do hereby certify: THAT, We
have caused the lands described in the foregoing certificate of James G. Schneider,
Surveyor, to be surveyed, divided and mapped.

WITNESS the hand and seal of said OWNERS on this _____ day of
_____, 20__.

Witness

Kurt W. Goranson

Witness

Laura C. Goranson

STATE OF WISCONSIN)
OZAUKEE COUNTY)^{SS}

PERSONALLY came before me on this _____ day of _____, 20__
the above named Kurt W. Goranson and Laura C. Goranson to me known to be the
persons who executed the foregoing certificate and acknowledged the same.

Notary Public

My Commission expires _____

CONSENT OF MORTGAGEE

ASSOCIATED BANK, N.A., existing under and by virtue of the laws of the State of
Wisconsin, mortgagee of the above described land does hereby consent to the
surveying, dividing and mapping of the land described on this Certified Survey Map and
does hereby consent to the above certificate of Kurt W. Goranson and Laura C.
Goranson, OWNERS.

In witness whereof, the said ASSOCIATED BANK, N.A. has caused these presents to
be signed by _____, it's _____
at Milwaukee, Wisconsin, this _____ day of _____, 20__.

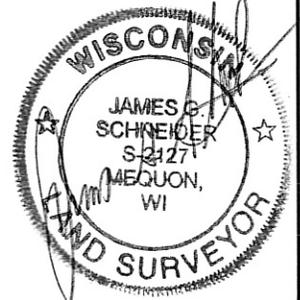
IN THE PRESENCE OF:

ASSOCIATED BANK, N.A.

By: _____

1/22/2016

This instrument was drafted by James G. Schneider



CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF PARCEL 2 OF CERTIFIED SURVEY MAP NO. 2238,
OUTLOT 1 OF CERTIFIED SURVEY MAP NO. 2239 AND LANDS, BEING A PART OF
THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE
SOUTHWEST 1/4 OF SECTION 25, TOWN 7 NORTH, RANGE 20 EAST, IN THE
VILLAGE OF ELM GROVE, WAUKESHA COUNTY, WISCONSIN.

VILLAGE OF ELM GROVE PLANNING COMMISSION APPROVAL:

This Certified Survey Map is hereby approved by the Planning Commission of the
Village of Elm Grove on this _____ day of _____, 2016.

Neil Palmer, Chairman

Date

Mary S. Stredni, Clerk/Deputy Treasurer

Date

VILLAGE OF ELM GROVE BOARD APPROVAL

This Certified Survey Map, being a division of (part of SW. 1/4 and NW. 1/4 of Section
25, Township 7 North, Range 20 East, Village of Elm Grove, Waukesha County,
Wisconsin, having been approved by the Planning Commission being the same, is
hereby approved and accepted by the Village Board of the Village of Elm Grove on this
_____ day of _____, 2016.

Neil Palmer, Village President

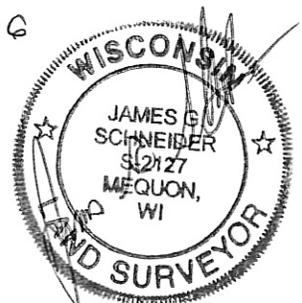
Date

Mary S. Stredni, Clerk/Deputy Treasurer

Date

1/22/2016

This instrument was drafted by James G. Schneider



ELM GROVE PUBLIC LIBRARY BOARD OF TRUSTEES

March 21, 2016 MEETING MINUTES

For Approval at the April 18, 2016 Meeting

Park View Room, Village Hall

1. Call to Order.

The meeting was called to order at 5:00 p.m. Board members present were: John Alexander, David Hecker, Bonnie Klamik, Jack Nelson, Kristin Olson, Karen Sopik, Mary Weller and Library Director Sarah Muench, Board Administrative Officer.

2. Approval of the Agenda.

A motion to approve the agenda was made by John Alexander, seconded by Jack Nelson. Approved.

3. Hearing of the Public.

Presented by Sally Cashin, President of the FOEGL Board.

- A. The Used Book Sale was the most successful ever, grossing \$21,522. The 2015 gross was \$18,200. Prior to this year the most ever grossed was \$20,300 in 2013. There had been many more books than usual donated for this year's sale. Preview night continues to be calmer, with less booksellers attending. Sunday was very busy, with 540 \$5.00 bags being sold. Leftover books were donated to the Milwaukee Correctional Facility, St. Vincent de Paul and a few nonprofit organizations. Pat Ruttum is stepping down as chairperson of the book sale committee. A new chairperson will be selected from amongst committee members. This is a group that has been working very well together for years.
- B. A check for \$16,000 was given to the library from *Lights of Love* profits.

4. Minutes of the Previous Meeting.

The minutes of the February 15, 2016 meeting were reviewed. A motion to approve the minutes was made by Jack Nelson, seconded by John Alexander. Approved.

5. Future Meeting Dates.

April 18, 2016

May 16, 2016

June 20, 2016

A motion to approve the meeting dates was made by John Alexander, seconded by Kristin Olson. Approved.

6. Treasurer's Report.

a. Operating Budget accounts payable.

(1) On a motion by John Alexander and a second by Dave Hecker, the board approved the expenditure of \$6,576.60 in March 2016.

b. Gift Fund accounts payable.

(1) LGIP-4.

A. On a motion by John Alexander and a second by Jack Nelson, the board approved the expenditure of \$789.36 in March 2016.

(2) LGIP-10. None.

- c. Gift Fund Status of Accounts. The following Gift Fund account balances were announced:
 - (1) LGIP-4 \$13,569.91
 - (2) LGIP-10 \$32,266.20

7. Director's Report.

- a. Library activity report (statistics).
- b. Children's program report.
- c. Staff news.
- d. Gifts

[1] On a motion by Mary Weller and a second by John Alexander, the board voted to accept the following gifts:

- A. \$50.00 from Neal and Carla Butenhoff in memory of Jim Landree.
- B. \$16,000.00 from the Friends of the Elm Grove Library, representing the proceeds from the 2015 Lights of Love campaign.

8. Old Business.

Strategic plan update. A rough draft of the plan has been prepared. Sarah is presenting it to the staff for input.

9. New Business.

None.

A motion to adjourn the meeting was made by John Alexander, seconded by Jack Nelson. Approved. The meeting was adjourned at 5:40 p.m.

Respectfully submitted,

Karen A. Sopik
Secretary

**VILLAGE OF ELM GROVE
LEGISLATIVE COMMITTEE MINUTES
Thursday, March 17, 2016**

Present: President Palmer, Trustee Haas and John Collins. Chairman Domaszek excused. Mary Stredni, Village Clerk, Casey Griffiths, Zoning & Planning Administrator, and Village Attorney Hector de la Mora

1. Call meeting to order

Mary Stredni brought the meeting to order at 7:00 p.m. President Palmer and Collins moved and seconded to appoint Trustee Haas as Chairman in Trustee Domaszek's absence. Motion carried.

2. Minutes

Palmer and Collins moved and seconded to approve the February 18, 2016 minutes with one correction: add the word 'not' in #3 paragraph 8, "(a) It is not". Motion carried.

3. Review, discussion, and possible action on an amendment to §106 Building Construction, §134 Electrical Standards and §212 Plumbing

Griffiths updated the committee on the process of staff with building inspection contractor Safe Built to streamline processes for review of documents. The Village has applied to the State of Wisconsin seeking delegated municipal authority to allow for Safe Built to perform commercial plan reviews, rather than the state. The Code of Ordinances needs to be updated to reflect current Wisconsin State Code in order for the state to grant delegated status to the Village. Changes to Chapters 106, 134, and 212 remove references to previous state code (COMM) and update to the current state code (SPS 300 series).

Amendments delete references to Village licensing electricians as this is no longer allowed by the state. Chapter 212 includes current reference to Wis. Stat. §145.01(10).

Palmer and Haas moved and seconded to recommend approval to the Village Board for all of the amendments. Motion carried.

4. Review, discussion, and possible action on amendment to Chapter 204 Parks and Recreation – Vending and Peddling

Griffiths explained that the Plan Commission approved a temporary plan of operation for a vegetable stand for Scott and Ben Alsum. The proposed stand to be located on Village property at 12600 Bluemound Road. The Code of Ordinances prohibits vending unless a business holds a temporary vending permit for a special event. As the Alsum's will not be under a special permit, to allow the temporary stand the ordinance must be amended.

Discussion regarding wording: seasonal sale of agricultural products – community products, possibly limit to Village owned park land on Bluemound Road.

Consensus to table item and for de la mora to review amendments.

5. Other Business

None

6. Adjourn

Palmer and Collins moved and seconded to adjourn at 7:35 p.m. Motion carried.

Respectfully submitted,

Mary S. Stredni, Village Clerk

**CHAPTER 106
THE VILLAGE OF ELM GROVE CODE OF ORDINANCES
BUILDING CONSTRUCTION**

THE VILLAGE BOARD OF THE VILLAGE OF ELM GROVE DO ORDAIN AS FOLLOWS:

Section 1: §106-4. Adoption of Administrative Code provisions of the Village of Elm Grove Code of Ordinances is hereby amended by the addition of underlined text and deletion of ~~strikethrough~~ text.

A. The following Wisconsin Administrative Codes, their referenced codes and standards, and subsequent revisions are adopted for municipal administration and enforcement by the Building Inspector: ~~Chapter COMM 20 - Administration and Enforcement; Chapter COMM 21 - Construction Standards; Chapter COMM 22 - Energy Conservation Standards of the Uniform Dwelling Code; Chapter COMM 23 - Heating, Ventilating and Air Conditioning; Chapter COMM 24 - Electrical Standards; and Chapter COMM 25 - Plumbing.~~ Chapter SPS 302.31 Plan Review Fee Schedule; Chapter SPS 305 Credentials; Chapter SPS 316 Electrical Code; Chapters SPS 320- 325 Uniform Dwelling Code; Chapters SPS 361- 366 Commercial Building Code; Chapters SPS 375-379 Buildings Constructed Prior to 1914; Chapters 381-387 Uniform Plumbing Code.

Section 2: §106-8 Fees of the Village of Elm Grove Code of Ordinances is hereby amended by the addition of underlined text and the deletion of ~~strikethrough~~ text.

Building permit fees and plan review fees shall be determined by resolution of the Board of Trustees.

Section 3: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 4: This ordinance shall take effect and be in full force from and after its passage.

VILLAGE OF ELM GROVE

Dated this day of 28nd day of March 2016

Neil H. Palmer, Village President

Mary S Stredni, Village Clerk

CHAPTER 134
THE VILLAGE OF ELM GROVE CODE OF ORDINANCES
ELECTRICAL STANDARDS

THE VILLAGE BOARD OF THE VILLAGE OF ELM GROVE DO ORDAIN AS FOLLOWS:

Section 1: §134-4 License for electricians of the Village of Elm Grove Code of Ordinances is hereby amended by the addition of underlined text and the deletion of ~~strikethrough text~~

No person shall alter, install, or repair electrical wires, equipment or devices for any purpose in the Village without first having procured a license or registration per Wisconsin Statutes §101.862, except for any person meeting the requirements of §106-3B.

A. ~~No person shall install, alter, repair, remove, connect or disconnect any electrical wiring, fixtures or apparatus for any purpose whatsoever in the Village of Elm Grove without first having procured a license therefor as hereinafter provided in this chapter, except any person who is performing such work as a bona fide employee of and for the holder of a license or any person meeting the requirements of § 106-3B.~~

B. ~~All such licenses shall be issued for one year commencing May 1 and expiring on April 30 of each year following their issuance, unless sooner revoked. If any license shall not be renewed on or before the first day of May of each year, such license shall be considered as having lapsed, and the renewal fee therefor shall be charged. Electrical license fees shall be as determined by resolution of the Board of Trustees.~~

C. ~~Application for an electrical contractor's license shall be made to the Village on furnished forms. All applicants shall be required to possess a currently valid certificate of qualification or electrical contractor's license granted by a municipality having as prerequisites for certification or licensing the following:~~

~~(1) A minimum of six years' practical experience in electrical work or the equivalent thereof; and~~

~~(2) A recommendation by a licensing board or board of electrical examiners, the purpose of which is to preliminarily certify the qualifications (electrical fitness) of applicants desiring licensing or certification; and~~

~~(3) Successful completion of the State of Wisconsin examination for the purpose of testing the qualifications and knowledge (electrical fitness) of such applicants; or~~

~~(4) The continued connection with the licensee of a person meeting the requirements of Subsection ~~C(1)~~ through ~~(3)~~ above.~~

~~D. If the applicant for a license from the Village does so based upon Subsection C(4) above, the applicant shall designate the person meeting the requirements of Subsection C(1) through (3) a supervising electrician. If the applicant for a license from the Village does so as an individual pursuant to the criteria of Subsection C(1) through (3) above, he or she shall be designated the supervising electrician connected with the license.~~

- ~~(1) The granting of an electrical contractor's license by the Village is predicated upon the continued connection with the licensee of a supervising electrician. The connection required between the licensee and the supervising electrician is that of copartner, stockholder, officer, employee or, in the case of an individual, the licensee himself or herself must continue to fulfill the duties of supervising electrician. A supervising electrician shall be required, at all times, to actively engage in the supervision of all work performed by the licensee under the electrical contractor's license issued by the Village.~~
- ~~(2) At the time of making application for an electrical contractor's license the person, firm or corporation making application shall include on the application, in the space so provided, the name of the supervising electrician connected with the applicant. The application for license shall be notarized, attesting to the fact that the supervising electrician named on the application has satisfied the criteria of Subsection C(1) through (3) above as evidenced by a certificate, license or his or her being designated a supervising electrician upon an electrical contractor's license issued by a municipality whose licensing procedures are approved by the Village of Elm Grove. The Village of Elm Grove, through the office of its Electrical Inspector, reserves the right to investigate and determine the sufficiency of the quality and nature of the licensing or certification process of the municipality from which the applicant or its supervising electrician has received a license or certificate.~~
- ~~(3) Should the supervising electrician named in the application for license sever his or her connection with the licensee for any reason whatsoever or cease to perform the duties of supervising electrician, the licensee shall immediately file with the Electrical Inspector a notarized statement naming the successor to the original supervising electrician and attesting to the qualifications of the new supervising electrician. Failure of a licensee to maintain a connection with a supervising electrician shall result in the immediate invalidation of the license involved. A license so invalidated shall be revalidated without charge upon the filing with the Electrical Inspector of a notarized statement naming a successor supervising electrician which certifies his or her qualifications.~~
- ~~(4) Any applicant for a license may name one or more supervising electricians by attaching a notarized statement for each person qualified and connected with the applicant in that capacity. The statement shall be worded in the manner of the sworn portion of the license application. For purposes of facilitating the licensing procedure, the Electrical Inspector may, at his or her discretion, maintain a list at the Village Hall of those municipalities he or she deems to fulfill the requirements of Subsection C(1) through (3) above in their licensing procedures.~~

~~E. When a license is revoked, no license shall again be granted to the same licensee for a period of at least 30 days. After 30 days have expired, the licensee may make application for reinstatement by filing a request therefor with the Village. Should the Village refuse reinstatement of the license, the licensee shall not be permitted to make application for reinstatement for a period of six months from the date of his or her last petition. Any licensee petitioning for reinstatement may demand a hearing, and the Board of Trustees shall meet and hear the licensee within 60 days from the date of petition.~~

~~F. In all cases where any action is taken to enforce the regulations of this chapter, such action or act shall be considered as done in the name of and on behalf of the Village. The Village shall not be judged as liable for any damage that may accrue to any person or persons or property as a result of any such action or act committed in the discharge of its duties.~~

~~G. Fees for all licenses shall be paid to the Village, and no license shall be issued or held valid unless signed by the Electrical Inspector and stamped as paid by the Village in the amount required by such license.~~

Section 2: §134- 9 Adoption of state code of the Village of Elm Grove Code of Ordinances is hereby amended by the addition of underlined text and the deletion of ~~strikethrough~~ text

A. Wisconsin Administrative Code Chapter COMM 16, which incorporates by reference the National Electrical Code NEC 1999, with Wisconsin SPS 316 with amendments thereto, is hereby adopted and shall be complied with by all persons, firms or corporations performing electrical work within the scope of this chapter within the Village. It is the intent of the Village that all revisions to the Wisconsin State Electrical Code shall be considered to be adopted by the Village as they occur and become effective within the Wisconsin State Electrical Code without further revision of this chapter or action on the part of the Village.

Section 3: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 4: This ordinance shall take effect and be in full force from and after its passage.

VILLAGE OF ELM GROVE

Dated this day of 28nd day of March 2016

Neil H. Palmer, Village President

Mary S Stredni, Village Clerk

CHAPTER 212
THE VILLAGE OF ELM GROVE CODE OF ORDINANCES
PLUMBING

THE VILLAGE BOARD OF THE VILLAGE OF ELM GROVE DO ORDAIN AS FOLLOWS:

Section 1: §212-3 State regulations adopted of the Village of Elm Grove Code of Ordinances is hereby amended by the addition of underlined text and the deletion of ~~strikethrough~~ text.

Except as otherwise specifically provided herein, the provisions and regulations of Ch. 145, Wis. Stats., and Chapters ~~COMM 81 to 87~~ SPS 380-387 of the Wisconsin Administrative Code are hereby made a part of this chapter by reference and shall extend over and govern all plumbing installed, altered or repaired in the Village.

Section 2: §212-5 Definitions of the Village of Elm Grove Code of Ordinances is hereby amended by the addition of underlined text and deletion of ~~strikethrough~~ text.

As used in this chapter, the following terms shall have the meanings indicated:

PLUMBING

Includes the provisions of § 145.01(10)(a), ~~(c), (d) and (e)~~, and (br) Wis. Stats., and shall also include the construction, connection to or alteration of any drain, soil or waste pipe to carry domestic sewage, stormwater or industrial waste from a point three feet outside of the foundation walls of any building to the sewer lateral at the curb or other disposal terminal, including the private sewage disposal or treatment plant. This definition does not include minor repairs to faucets, valves, pipes and appliances and the removal of stoppages in soil or waste pipes.

Section 3: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 4: This ordinance shall take effect and be in full force from and after its passage.

VILLAGE OF ELM GROVE

Dated this day of 28nd day of March 2016

Neil H. Palmer, Village President

Mary S Stredni, Village Clerk

RECREATION COMMITTEE

MEETING MINUTES

March 17, 2016, 5:30 P.M., Park View Room

1.) Call meeting to order

Trustee Kujawa called the meeting to order at 5:30pm.

Present: Trustee Patty Kujawa, Trustee Tom Michalski, Dr. Sue Retzack, Mr. Dick Hinchcliffe, Ms. Rebekah Schaefer, and Mr. Joe Coffey

Also Present: Ms. Erin Cross, Recreation Director

2.) Approval of minutes from February 18, 2016 meeting

Mr. Dick Hinchcliffe moved and Ms. Rebekah Schaefer seconded approval of the February 18, 2016 meeting minutes as presented. The motion carried 6-0.

3.) Discuss potential policy with regards to flying drones in Village Park

The committee discussed the need to explore regulations for flying drones in Village Park. There were multiple concerns regarding drone usage in Village Park. These included the privacy of the changing areas at the pool house and safety of attendee's at large events in Village Park if a drone were to crash. Drones of a certain weight are currently regulated by the FAA, but a number of smaller drones can be flown without FAA regulations. It was suggested that drones be either limited to certain areas within Village Park or completely restricted from Village Park. An alternative fly site of the Southeast Facility was suggested. The Recreation Committee suggested that further policies regarding drone usage should be looked into by the Public Safety Committee and the Legislative Committee.

4.) Park and Open Space Plan Update

Trustee Tom Michalski updated the Recreation Committee with regards to edits that were made to the Park and Open Space Plan at the Committee of the Whole meeting on March 14, 2016. The most prominent edit made was an addition of a paragraph establishing the overall process of approval for any project and clarifying the purpose of the park and open space plan.

5.) Summer Recreation Update

Ms. Erin Cross gave a brief update on where the Recreation Department is at with regards to preparing for the summer. The Recreation Guide has been sent to the printer and should arrive in mailboxes shortly. While the hiring process for summer employees has begun, we are still in need of Lifeguards and anyone interested should submit an application to Village Hall. And lastly, REI will be a part of the 2nd annual GREAT ELM GROVE CAMPOUT.

6.) Recommend approval of the Elm Grove Campout

Trustee Tom Michalski moved and Ms. Rebekah Schaefer seconded approval to send a request permission from the Village Board for after-hours usage of the park on August 6th, 2016 for the Elm Grove Campout and permission to hold three staffed campfires in manhole castings following the same safety parameters as last year's campfires. The motion carried 6-0.

7.) Other Business

Ms. Rebekah Schaefer raised concerns regarding behavior of individuals at the Village Pool during the summer and inquired about a Conduct Policy. A copy of the Conduct Policy will be presented at the next Recreation Committee Meeting.

Mr. Joe Coffey inquired about the lighting updates that will be taking place on the tennis courts and pool. Ms. Erin Cross stated that the weather conditions and ground conditions are not conducive for installation at this time.

8.) Adjourn

Dr. Sue Retzack moved and Mr. Joe Coffey seconded approval to adjourn. The motion carried 6-0. The meeting adjourned at 6:03pm

Respectfully Submitted,

Erin M. Cross, Recreation Director

Village of Elm Grove
Year-to-date Comparison 2015-2016
As of February 28, 2016

General Fund	2015 Budget	2016 Budget	2015-2016 Difference	2015 YTD amount	2016 YTD amount	2015-2016 Difference
Revenues						
Property taxes	\$ 3,837,855	\$ 3,907,795	69,940	3,837,855	3,907,795	69,940
Intergovernmental	672,465	629,100	(43,365)	96,266	90,245	(6,021)
Licenses and permits	144,250	167,250	23,000	29,269	25,246	(4,023)
Fines, forfeitures,	154,500	159,000	4,500	48,511	39,282	(9,229)
Public charges for services	511,675	511,300	(375)	494,142	504,703	10,561
Recreation	170,085	163,710	(6,375)	18,277	17,768	(509)
Commercial	248,650	252,400	3,750	24,420	20,322	(4,098)
Repayment of Advance	60,675	60,675	-			
Fund Balance applied	135,000	113,500	(21,500)			-
Total Revenue	\$ 5,935,155	\$ 5,964,730	\$ 29,575	\$ 4,548,740	\$ 4,605,361	56,621
Expenditures:						
General government	1,157,050	1,177,000	19,950	267,546	221,368	(46,178)
Court	93,200	91,845	(1,355)	4,235	6,595	2,360
Dispatch	447,315	485,950	38,635	67,156	72,617	5,461
Police	2,121,700	2,135,625	13,925	307,763	314,594	6,831
Fire	272,670	274,340	1,670	20,271	39,877	19,606
Inspections	81,500	92,465	10,965	10,735	7,766	(2,969)
Public works	797,425	797,550	125	131,894	129,381	(2,513)
Solid Waste	491,540	499,250	7,710	30,465	32,696	2,231
Forestry	132,700	125,225	(7,475)	12,250	14,617	2,367
Recreation	190,455	189,680	(775)	10,841	13,123	2,282
New Equipment	14,600	800	(13,800)	665		(665)
Contingency	100,000	95,000	(5,000)			-
Contingency -HRA	35,000		(35,000)			-
transfer to other funds			-			-
Total Expenditures	\$ 5,935,155	\$ 5,964,730	\$ 29,575	\$ 863,821	\$ 852,634	(11,187)
Sewer Fund						
Revenue	2,445,585	2,436,300	(9,285)	2,216,452	2,224,795	8,343
Expenditures	2,445,585	3,184,535	738,950	5,156	6,647	1,491
Storm Water Operations						
Revenue	602,300	622,500	20,200	450,320	453,108	2,788
Expenditures	606,300	617,320	11,020	39,445	38,407	(1,038)
Library Fund						
Revenue	605,600	392,380	(213,220)	350,481	352,368	1,887
Expenditures	590,920	407,625	(183,295)	65,332	71,918	6,586
EMS Fund						
Revenue-	271,075	286,100	15,025	202,649	195,141	(7,508)
Expenditures	281,075	295,700	14,625	22,065	25,865	3,800
Five Year Capital Fund						
Revenue-	622,000	618,050	(3,950)	602,000	598,700	(3,300)
Expenditures	267,600	1,016,743	749,143	5,479	81,778	76,299
Municipal Water Project						
Revenue	-	-	-			-
Expenditures	-	-	-	379		(379)
Debt Service Fund						
Revenue	1,053,127	1,111,046	57,919	94,096	88,296	(5,800)
Expenditures	\$ 1,052,076	\$ 1,109,544	57,468	94,096	91,214	(2,882)

Village of Elm Grove
Monthly Financial Report
Revenue and Expense-Budget to Actual Comparison
as of February 29, 2016

General Fund					
Revenues	2016 Budget	MTD Amt	YTD Amt	Budget Balance	% of Budget Available
Property taxes	\$ 3,907,795		3,907,795	-	0%
Intergovernmental	629,100		90,245	538,855	86%
Licenses and permits	167,250	11,123	25,246	142,004	85%
Fines, forfeitures, and penalties	159,000	18,198	39,282	119,718	75%
Public charges for services	511,300	753	504,703	6,597	1%
Recreation Fees	163,710	6,320	17,768	145,942	89%
Commercial	<u>252,400</u>	<u>15,573</u>	<u>20,322</u>	<u>232,078</u>	92%
Total Revenue	5,790,555	51,967	4,605,361	1,185,194	
Repayment of Advance	60,675				
Fund Balance applied	113,500				
Total	<u>\$ 5,964,730</u>	<u>\$ 51,967</u>	<u>\$ 4,605,361</u>	<u>\$ 1,185,194</u>	20%
Expenditures:					
General government	1,177,000	96,880	221,368	955,632	81%
Court	91,845	5,478	6,595	85,250	93%
Dispatch	485,950	40,646	72,617	413,333	85%
Police	2,135,625	159,876	314,594	1,821,031	85%
Fire	274,340	6,697	39,877	234,463	85%
Inspections	92,465	7,766	7,766	84,699	92%
Public works	797,550	61,709	129,381	668,169	84%
Solid Waste	499,250	32,608	32,696	466,554	93%
Forestry	125,225	7,456	14,617	110,608	88%
Recreation	189,680	7,211	13,123	176,557	93%
New Equipment	800			800	100%
Contingency	<u>95,000</u>			<u>95,000</u>	100%
Total Expenditures	<u>\$ 5,964,730</u>	<u>426,327</u>	<u>\$ 852,634</u>	<u>\$ 5,112,096</u>	86%

Village of Elm Grove
Monthly Financial Report
Revenue and Expense-Budget to Actual Comparison
as of February 29, 2016

Special Revenue Funds					
<u>Library Fund</u>					
Revenue	392,380	1,193	352,368	40,012	10%
Expenditures	407,625	45,246	71,918	335,707	82%
<u>EMS Fund</u>					
Revenue	286,100	9,905	195,141	90,959	32%
Expenditures	295,700	11,968	25,865	269,835	91%
<u>Sewer Fund</u>					
Revenue	2,436,300	(1,147)	2,224,795	211,505	9%
Expenditures	3,184,535	2,488	6,647	3,177,888	100%
<u>StormWater Operations Fund</u>					
Revenue	622,500	(522)	453,108	169,392	27%
Expenditures	617,320	37,907	38,407	578,913	94%
<u>TIF Fund</u>					
Revenue -Tax Increment levy	496,660		496,909	(249)	0%
Expenditures- -debt pymt	517,908	52,386	52,386	465,522	90%
<u>Library Gift Fund</u>					
library gift revenue		97	1,085		
library gift expense		3,657	5,231		
				<i>Total Funds</i>	<i>\$ 45,837</i>
Capital Project Funds					
<u>Five Year Capital Fund</u>					
Revenue-Tax Levy and Interest	618,500	200	598,700	19,800	3%
Expenditures	1,016,743	26,457	81,778	934,965	92%
<u>Municipal Water</u>					
Revenue				-	
Expenditures				-	
				<i>funds advanced</i>	<i>\$ 879,835</i>
Debt Service Fund					
Revenue-transfers	1,111,046	88,296	88,296	1,022,750	92%
Expenditures	\$ 1,109,544	2,918	91,214	1,018,330	92%



ELMGROVE, WI

02/29/16 2:48 PM

Page 1

Payments

Current Period: FEBRUARY 2016

Batch Name 2-2016ACH User Dollar Amt \$2,916,396.04
 Payments Computer Dollar Amt \$2,916,396.04

\$0.00 In Balance

Refer	0	<u>WI RETIREMENT SYSTEM</u>	<u>Ck# 002150E 2/26/2016</u>		
Cash Payment	G 001-2110510	Accr Monthly WRS liability	monthly retirement pymt		\$36,372.13
Invoice	013116	1/31/2016			
Transaction Date	2/26/2016	Town Bank	1110300	Total	\$36,372.13
Refer	0	<u>DELTA DENTAL</u>	<u>Ck# 002151E 2/26/2016</u>		
Cash Payment	G 001-2111150	Dental Insur Payable	dental insurance		\$2,564.05
Invoice	022816	2/28/2016			
Transaction Date	2/26/2016	Town Bank	1110300	Total	\$2,564.05
Refer	0	<u>DIVERSIFIED BENEFIT SERVICES I</u>	<u>Ck# 002152E 2/26/2016</u>		
Cash Payment	G 001-2111190	FSA Payable	FSA and HRA reimbursements		\$817.25
Invoice	022816	2/28/2016			
Cash Payment	G 001-2110370	Accr HRA	FSA and HRA reimbursements		\$7,156.72
Invoice	022816	2/28/2016			
Transaction Date	2/26/2016	Town Bank	1110300	Total	\$7,973.97
Refer	0	<u>TOWN BANK</u>	<u>Ck# 002160E 2/29/2016</u>		
Cash Payment	E 001-5524901	credit card fees	credit card processing fees		\$71.43
Invoice	020316	2/3/2016			
Cash Payment	R 001-4364000	Court Fines-credit card exp	credit card processing fees		\$108.20
Invoice	020316	2/3/2016			
Transaction Date	2/26/2016	Town Bank	1110300	Total	\$179.63
Refer	0	<u>TOWN BANK</u>	<u>Ck# 002153E 2/26/2016</u>		
Cash Payment	E 001-5524901	credit card fees	rec on-line cc processing		\$68.00
Invoice	020216	2/2/2016			
Transaction Date	2/26/2016	Town Bank	1110300	Total	\$68.00
Refer	0	<u>UNITED HEALTH CARE OF WI</u>	<u>Ck# 002154E 2/26/2016</u>		
Cash Payment	E 001-5142015	GG- Health/dental insuranc	health insurance		\$5,461.22
Invoice	020116	2/1/2016			
Cash Payment	E 001-5202015	Dispatch Health/dental Ins	health insurance		\$5,884.20
Invoice	020116	2/1/2016			
Cash Payment	E 001-5212015	Police Health Insurance	health insurance		\$23,696.59
Invoice	020116	2/1/2016			
Cash Payment	E 001-5412015	DPW Health/dental insuran	health insurance		\$10,297.35
Invoice	020116	2/1/2016			
Cash Payment	G 001-2111530	M Champan Insur	health insurance		\$232.74
Invoice	020116	2/1/2016			
Cash Payment	G 001-2111560	Krahn insurance	health insurance		\$232.74
Invoice	020116	2/1/2016			
Cash Payment	E 001-5522015	Recreation health/dental in	health insurance		\$524.08
Invoice	020116	2/1/2016			
Transaction Date	2/26/2016	Town Bank	1110300	Total	\$46,328.92
Refer	0	<u>EPIC LIFE INSURANCE CO</u>	<u>Ck# 002155E 2/26/2016</u>		
Cash Payment	E 001-5142025	GG-disability insurance	long term disability		\$48.40
Invoice	020116	2/1/2016			



ELMGROVE, WI

Payments

Current Period: FEBRUARY 2016

Cash Payment	E 001-5202025 Dispatch-disabilitiy insuranc long term disability		\$39.60
Invoice 020116	2/1/2016		
Cash Payment	E 001-5212025 Police Disability long term disability		\$132.00
Invoice 020116	2/1/2016		
Cash Payment	E 001-5412025 DPW Disability Insurance long term disability		\$48.40
Invoice 020116	2/1/2016		
Cash Payment	E 001-5612025 Forestry Disability long term disability		\$6.60
Invoice 020116	2/1/2016		
Cash Payment	E 001-5522025 Recreation-Disability insur long term disability		\$7.33
Invoice 020116	2/1/2016		
Cash Payment	E 006-5512025 Library Disability Insurance long term disability		\$13.20
Invoice 020116	2/1/2016		
Transaction Date	2/26/2016	Town Bank 1110300	Total \$295.53
Refer	0 <u>SUN LIFE FINANCIAL</u> Ck# 002156E 2/26/2016		
Cash Payment	E 001-5142040 Administration-st disability short term disability		\$84.00
Invoice 020116	2/1/2016		
Transaction Date	2/26/2016	Town Bank 1110300	Total \$84.00
Refer	0 <u>ELMBROOK SCHOOL DISTRICT</u> Ck# 002157E 2/26/2016		
Cash Payment	G 001-2120200 taxes due-Elmbrook Feb tax settlement		\$2,243,758.45
Invoice 021516	2/15/2016		
Transaction Date	2/26/2016	Town Bank 1110300	Total \$2,243,758.45
Refer	0 <u>WAUKESHA CO TREASURER</u> Ck# 002158E 2/26/2016		
Cash Payment	G 001-2120100 Taxes due county/state feb tax settlement		\$494,091.49
Invoice 021516	2/15/2016		
Transaction Date	2/26/2016	Town Bank 1110300	Total \$494,091.49
Refer	0 <u>WAUKESHA COUNTY TECHNICAL</u> Ck# 002159E 2/26/2016		
Cash Payment	G 001-2120300 taxes due WCTC		\$84,679.87
Invoice 021516	2/15/2016		
Transaction Date	2/26/2016	Town Bank 1110300	Total \$84,679.87

Fund Summary

	1110300 Town Bank
001 General Fund	\$2,916,382.84
006 Library Operating Fund	\$13.20
	\$2,916,396.04

Pre-Written Checks	\$2,916,396.04
Checks to be Generated by the Computer	\$0.00
Total	\$2,916,396.04



ELMGROVE, WI

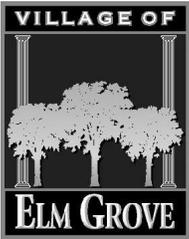
02/29/16 4:49 PM

Page 1

Payments

Current Period: FEBRUARY 2016

Batch Name	AP2-0216	User Dollar Amt	\$87,272.81		
Payments		Computer Dollar Amt	\$87,272.81		
				\$0.00	In Balance
Refer	0 AARONIN STEEL SALES, INC	Ck# 091090	2/25/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies				\$23.00
Invoice	52677		2/5/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$23.00
Refer	0 ALPINE PLUMBING & HEATING, IN	Ck# 091091	2/25/2016		
Cash Payment	E 007-5970100 5 yr Capital Gen Govt				\$6,252.00
Invoice	21427		1/29/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$6,252.00
Refer	0 AMERICAN ASPHALT MATERIALS	Ck# 091092	2/25/2016		
Cash Payment	E 001-5433100 Pavement Maintenance				\$94.80
Invoice	52288		1/31/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$94.80
Refer	0 BADGER OIL EQUIPMENT COMPA	Ck# 091093	2/25/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies				\$11,819.00
Invoice	1485		2/10/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$11,819.00
Refer	0 BARTOLOTTA S FIREWORKS CO.,I	Ck# 091095	2/25/2016		
Cash Payment	E 001-5193605 July 4th celebration				\$6,250.00
Invoice			2/23/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$6,250.00
Refer	0 COCA-COLA REFRESHMENTS	Ck# 091094	2/25/2016		
Cash Payment	E 001-5523420 Soda/Snack Expense				\$174.24
Invoice	4188235419		1/27/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$174.24
Refer	0 DIGGERS HOTLINE	Ck# 091096	2/25/2016		
Cash Payment	E 001-5423220 PW MISC				\$128.00
Invoice	160161801 PP1		1/19/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$128.00
Refer	0 DILLETT MECHANICAL SERVICE	Ck# 091097	2/25/2016		
Cash Payment	E 001-5173200 GG Bldg maintenance				\$700.00
Invoice	0154782 CS1		1/22/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$700.00
Refer	0 GREAT AMERICA FINANCIAL SRV	Ck# 091098	2/25/2016		
Cash Payment	E 001-5143326 Village wide copy equip				\$202.32
Invoice	18313647		2/15/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$202.32
Refer	0 HD SUPPLY WATERWORKS	Ck# 091099	2/25/2016		
Cash Payment	E 001-5173200 GG Bldg maintenance				\$16.42
Invoice	E974590		1/5/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total	\$16.42
Refer	0 INTERSTATE ALL BATTERY CENT	Ck# 091100	2/25/2016		



ELMGROVE, WI

02/29/16 4:49 PM

Page 2

Payments

Current Period: FEBRUARY 2016

Cash Payment	E 001-5213599 Police- Miscellaneous	PD Batteries		\$11.95
Invoice	1916901003768	2/18/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$11.95
Refer	0 <u>JANI-KING OF MILWAUKEE</u>	Ck# 091101	2/25/2016	
Cash Payment	E 001-5173200 GG Bldg maintenance	Monthly Contract Billing February		\$1,925.00
Invoice	MIL02160198	2/1/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$1,925.00
Refer	0 <u>JOHNS DISPOSAL SERVICE</u>	Ck# 091086	2/24/2016	
Cash Payment	E 001-5443100 Contracted Waste Collecti	garbage pickup		\$13,664.60
Invoice	55431	1/26/2016		
Cash Payment	E 001-5443200 Contracted Recycling Colle	Recycling		\$10,950.12
Invoice	55431	1/26/2016		
Cash Payment	E 001-5443100 Contracted Waste Collecti	Landfill charges		\$5,877.90
Invoice	59077	2/8/2016		
Transaction Date	2/24/2016	Town Bank	1110300	Total \$30,492.62
Refer	0 <u>JOHNSON CONTROLS</u>	Ck# 091102	2/25/2016	
Cash Payment	E 001-5173200 GG Bldg maintenance	Training on Metasys		\$1,105.70
Invoice	1-29039342054	2/4/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$1,105.70
Refer	0 <u>LAKESIDE INTERNATIONAL TRUC</u>	Ck# 091103	2/25/2016	
Cash Payment	E 001-5413210 PW equip maint & supplies	Repair 2013 PW International Truck		\$348.98
Invoice	1045831	1/27/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$348.98
Refer	0 <u>LEMBERG ELECTRIC CO INC</u>	Ck# 091104	2/25/2016	
Cash Payment	E 001-5173200 GG Bldg maintenance	install new electric feeder and remove old		\$16,820.00
Invoice	139555	1/31/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$16,820.00
Refer	0 <u>MODERN INK SIGNS & GRAPHICS</u>	Ck# 091105	2/25/2016	
Cash Payment	E 001-5193699 Community Relations	Best Neighborhood Sign		\$150.00
Invoice	33405	2/15/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$150.00
Refer	0 <u>MUSKEGO, CITY OF</u>	Ck# 091106	2/25/2016	
Cash Payment	E 007-5970200 5 yr Capital Police	911 project - monitors		\$2,036.67
Invoice	56308	2/16/2016		
Cash Payment	E 002-3230300 Inspection and Engineerin	MMSD 2020 FAC Plan		\$28.34
Invoice	53618	2/16/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$2,065.01
Refer	0 <u>NORTHERN LAKE SERVICE INC</u>	Ck# 091107	2/25/2016	
Cash Payment	E 001-5173200 GG Bldg maintenance	Water Testing		\$20.00
Invoice	290434	2/16/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$20.00
Refer	0 <u>OFFICE MAX</u>	Ck# 091108	2/25/2016	
Cash Payment	E 001-5213505 Police-Office Supplies	Office Supplies		\$63.06
Invoice	262041	2/9/2016		
Transaction Date	2/25/2016	Town Bank	1110300	Total \$63.06



ELMGROVE, WI

02/29/16 4:49 PM

Page 3

Payments

Current Period: FEBRUARY 2016

Refer	0 OTIS ELEVATOR COMPANY	Ck# 091109 2/25/2016		
Cash Payment	E 001-5173200 GG Bldg maintenance	Repair Elevator		\$300.56
Invoice	CM16901001 2/16/2016			
Transaction Date	2/25/2016	Town Bank 1110300	Total	\$300.56
Refer	0 ROBERTSON, CHAQUILLE	Ck# 091118 2/25/2016		
Cash Payment	R 001-4421000 PD Misc (Public Safety)	Refund on citation posted at Meno Falls PD and also taken from DOR		\$114.00
Invoice	2/24/2016			
Transaction Date	2/25/2016	Town Bank 1110300	Total	\$114.00
Refer	0 SOMAR ENTERPRISES	Ck# 091110 2/25/2016		
Cash Payment	E 001-5213555 PD Investigation Supplies	PD Supplies		\$51.80
Invoice	99573 2/19/2016			
Cash Payment	E 001-5213210 Police-vehicle repair/maint	PD Supplies		\$68.00
Invoice	99573 2/19/2016			
Cash Payment	E 001-5213210 Police-vehicle repair/maint	PD Supplies		\$29.99
Invoice	99573 2/19/2016			
Cash Payment	E 001-5213210 Police-vehicle repair/maint	PD Supplies		\$19.99
Invoice	99573 2/19/2016			
Cash Payment	E 001-5213105 Police-Uniforms-New/Repl	PD Supplies		\$21.55
Invoice	99573 2/19/2016			
Transaction Date	2/25/2016	Town Bank 1110300	Total	\$191.33
Refer	0 STOIBER ELECTRIC	Ck# 091111 2/25/2016		
Cash Payment	E 001-5173200 GG Bldg maintenance	Provide Ground Plates in Data Room		\$300.99
Invoice	45573 1/30/2016			
Transaction Date	2/25/2016	Town Bank 1110300	Total	\$300.99
Refer	0 TAPCO	Ck# 091112 2/25/2016		
Cash Payment	E 002-3230400 Repair and Maintenance	Interceptor Project		\$200.00
Invoice	1516465 2/2/2016			
Cash Payment	E 002-3230400 Repair and Maintenance	Interceptor Project		\$225.00
Invoice	1516466 2/2/2016			
Transaction Date	2/25/2016	Town Bank 1110300	Total	\$425.00
Refer	0 TIME WARNER CABLE BUSINESS	Ck# 091088 2/24/2016		
Cash Payment	E 001-5143331 Internet Expense	Wall St internet		\$69.99
Invoice	1381 2/1/2016			
Transaction Date	2/24/2016	Town Bank 1110300	Total	\$69.99
Refer	0 TIME WARNER CABLE	Ck# 091087 2/24/2016		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	FD cable		\$12.23
Invoice	8001 2/21/2016			
Cash Payment	E 001-5143331 Internet Expense	Court room cable		\$13.18
Invoice	8001 2/21/2016			
Transaction Date	2/24/2016	Town Bank 1110300	Total	\$25.41
Refer	0 TRAFFIC ENGINEERING SERVICE	Ck# 091113 2/25/2016		
Cash Payment	E 001-5423300 PW Consulting Services	Wisconsin Avenue extension to Pilgrim Pkwy		\$463.75
Invoice	102020 1/31/2016			
Transaction Date	2/25/2016	Town Bank 1110300	Total	\$463.75
Refer	0 UTILITY SALES AND SERVICE	Ck# 091114 2/25/2016		



ELMGROVE, WI

Payments

Current Period: FEBRUARY 2016

Cash Payment	E 001-5413210 PW equip maint & supplies	Repair PW Ford F550	\$732.51
Invoice	0055012-IN	2/6/2016	
Transaction Date	2/25/2016	Town Bank 1110300	Total \$732.51
Refer	0 VOSS TREE SERVICE		Ck# 091115 2/25/2016
Cash Payment	E 001-5613200 Forestry Tree Care	Elm Tree Removal	\$900.00
Invoice	855304	1/27/2016	
Transaction Date	2/25/2016	Town Bank 1110300	Total \$900.00
Refer	0 WAUKESHA CO TREASURER		Ck# 091089 2/24/2016
Cash Payment	E 007-5970200 5 yr Capital Police	January radio programming	\$72.54
Invoice	2016-00000056	2/11/2016	
Cash Payment	E 001-5124399 court-miscellaneous	January prisoner housing	\$83.10
Invoice	2016-00000012	2/10/2016	
Cash Payment	E 001-5443500 Brush Disposal	Composting program	\$1,228.56
Invoice	2016-00000046	1/12/2016	
Cash Payment	E 001-5443700 Household Hazardous Wa	2015 Household Hazardous Waste	\$886.65
Invoice	2016-00000012-	1/12/2016	
Cash Payment	G 001-1210100 Current Year s Tax Roll	Bal due EGV1103015-Palpable error	\$452.46
Invoice	Res122115A	2/11/2016	
Transaction Date	2/24/2016	Town Bank 1110300	Total \$2,723.31
Refer	0 WERNER ELECTRIC SUPPLY		Ck# 091116 2/25/2016
Cash Payment	E 001-5173200 GG Bldg maintenance	light bulbs	\$104.42
Invoice	S4715086.001	2/5/2016	
Cash Payment	E 001-5173200 GG Bldg maintenance	light bulbs	\$193.20
Invoice	S4724684.001	2/3/2016	
Transaction Date	2/25/2016	Town Bank 1110300	Total \$297.62
Refer	0 WESTERN CULVERT & SUPPLY IN		Ck# 091117 2/25/2016
Cash Payment	E 005-5813500 INFRASTRUCTURE MAIN		\$1,897.70
Invoice	049906	2/11/2016	
Transaction Date	2/25/2016	Town Bank 1110300	Total \$1,897.70
Refer	0 WISCONSIN, STATE OF		Ck# 091119 2/29/2016
Cash Payment	E 001-5193100 GG office supplies	5 - UDC Building permit seals -Order#16-000954	\$168.54
Invoice	16-000954	2/29/2016	
Transaction Date	2/29/2016	Town Bank 1110300	Total \$168.54

Fund Summary

	1110300 Town Bank
001 General Fund	\$76,560.56
002 Sewer Fund	\$453.34
005 Stormwater Operation Fund	\$1,897.70
007 5 Year Capital Fund	\$8,361.21
	\$87,272.81

Pre-Written Checks	\$87,272.81
Checks to be Generated by the Computer	\$0.00
Total	\$87,272.81



ELMGROVE, WI

03/24/16 10:33 AM

Page 1

Payments

Current Period: MARCH 2016

Batch Name	Chase0316	User Dollar Amt	\$14,061.91		
Payments		Computer Dollar Amt	\$14,061.91		
			\$0.00	In Balance	
Refer	0 AMAZON	-			
Cash Payment	E 001-5523600 Baseball Program	Baseball supplies			\$211.83
Invoice					
Cash Payment	E 001-5523600 Baseball Program	Baseball supplies			\$85.29
Invoice					
Transaction Date	3/24/2016	Town Bank	1110300	Total	\$297.12
Refer	0 APPOINTMENT QUEST SCHEDULE	-			
Cash Payment	E 001-5143330 Computer Maintenance	Assessor on-line appointment software renewal			\$413.91
Invoice	2/15/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$413.91
Refer	0 APWA	-			
Cash Payment	E 001-5423200 conference,training PW	Public Works membership			\$199.00
Invoice	3/4/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$199.00
Refer	0 AUTO BRAKE CLUTCH & GEAR CO	-			
Cash Payment	E 001-5413210 PW equip maint & supplies	PW - 36 " blade			\$109.56
Invoice	340459 2/22/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$109.56
Refer	0 BATTERIES PLUS BULBS	-			
Cash Payment	E 001-5173200 GG Bldg maintenance	batteries			\$230.32
Invoice	546-555125 3/7/2016				
Transaction Date	3/23/2016	Town Bank	1110300	Total	\$230.32
Refer	0 BOUND TREE MEDICAL LLC	-			
Cash Payment	E 008-5223230 AMBO MEDICAL SUPPLI	EMS medical supplies			\$167.72
Invoice	82055767 2/15/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$167.72
Refer	0 BURGHARDT SPORTING GOODS	-			
Cash Payment	E 001-5523600 Baseball Program	baseball supplies			\$808.20
Invoice					
Transaction Date	3/24/2016	Town Bank	1110300	Total	\$808.20
Refer	0 CARQUEST AUTO PARTS	-			
Cash Payment	E 001-5413210 PW equip maint & supplies	PW supplies			\$101.73
Invoice	1730-245523 2/24/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$101.73
Refer	0 CHULA VISTA RESORT	-			
Cash Payment	E 001-5213420 Police-school/seminar/conf	J Kubiak lodging			\$61.42
Invoice					
Transaction Date	3/24/2016	Town Bank	1110300	Total	\$61.42
Refer	0 DATCP	-			
Cash Payment	E 001-5524900 Rec Misc				\$38.44
Invoice					



ELMGROVE, WI

Payments

03/24/16 10:33 AM

Page 2

Current Period: MARCH 2016

Transaction Date	3/24/2016	Town Bank	1110300	Total	\$38.44
Refer	0 ELECTION SYSTEMS & SOFTWARE				-
Cash Payment	E 001-5143199 Election Miscellaneous				\$81.91
Invoice	2/25/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$81.91
Refer	0 ELLIOTT ACE HARDWARE				-
Cash Payment	E 001-5233205 Fire-supplies&maintenance	charges			\$45.95
Invoice					
Cash Payment	E 002-3230400 Repair and Maintenance	charges			\$7.99
Invoice					
Cash Payment	E 008-5223290 AMBULANCE MISC	charges			\$4.99
Invoice					
Cash Payment	E 001-5173300 Building Supplies	charges			\$18.02
Invoice					
Cash Payment	E 001-5173200 GG Bldg maintenance	charges			\$127.12
Invoice					
Cash Payment	E 001-5413210 PW equip maint & supplies	charges			\$74.45
Invoice					
Cash Payment	E 001-5423100 Signs/posts/line painting	charges			\$30.97
Invoice					
Cash Payment	E 001-5613200 Forestry Tree Care	charges			\$101.60
Invoice					
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$411.09
Refer	0 FACTORY MOTOR PARTS				-
Cash Payment	E 001-5413210 PW equip maint & supplies	PW - 1 drum 15w40 Oil			\$439.00
Invoice	13-1288589	2/8/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$439.00
Refer	0 FEDEX KINKOS				-
Cash Payment	E 001-5193200 GG Print/Publish/Postage	Blueprints			\$27.00
Invoice	2/12/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$27.00
Refer	0 HAPPY WOK				-
Cash Payment	E 001-5213599 Police- Miscellaneous	Lunch for 911 project			\$47.85
Invoice	2/24/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$47.85
Refer	0 HC WAREHOUSE				-
Cash Payment	E 001-5213599 Police- Miscellaneous	Handcuffs			\$53.85
Invoice	2/25/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$53.85
Refer	0 JACOBUS QUICKFLASH				-
Cash Payment	E 001-5413200 PW fuel	Fuel			\$1,342.77
Invoice	1039656				
Cash Payment	E 001-5413200 PW fuel	Fuel			\$2,164.68
Invoice	1049495				
Cash Payment	E 001-5413200 PW fuel	Fuel			\$1,494.85
Invoice	1058887				



ELMGROVE, WI

Payments

03/24/16 10:33 AM

Page 3

Current Period: MARCH 2016

Transaction Date	3/22/2016	Town Bank	1110300	Total	\$5,002.30
Refer	0 KAESTNER AUTO ELECTRIC CO.				-
Cash Payment	E 001-5413210 PW equip maint & supplies	PW supplies			\$63.00
Invoice	207778	3/2/2016			
Cash Payment	E 001-5413210 PW equip maint & supplies	Peterson Plow kit			\$99.99
Invoice	207779	3/2/2016			
Cash Payment	E 001-5413210 PW equip maint & supplies	2 LED Flood lights			\$178.00
Invoice	207709	2/23/2016			
Cash Payment	E 001-5413210 PW equip maint & supplies	2 LED strobe lights, and PW supplies			\$155.50
Invoice	207668	2/16/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$496.49
Refer	0 KALAHARI RESORT				-
Cash Payment	E 001-5213420 Police-school/seminar/conf	J Hennen lodging			\$89.88
Invoice		2/10/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$89.88
Refer	0 LIFEGUARD STORE				-
Cash Payment	E 001-5523205 Life Guard Uniforms				\$176.39
Invoice					
Transaction Date	3/24/2016	Town Bank	1110300	Total	\$176.39
Refer	0 LOWES HOME CENTERS INC				-
Cash Payment	E 001-5173200 GG Bldg maintenance	Building supplies for maintenance office			\$238.76
Invoice		2/19/2016			
Cash Payment	E 002-3230400 Repair and Maintenance	supplies			\$13.28
Invoice		2/23/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$252.04
Refer	0 MARKERS INC				-
Cash Payment	E 001-5523420 Soda/Snack Expense				\$359.90
Invoice					
Transaction Date	3/24/2016	Town Bank	1110300	Total	\$359.90
Refer	0 MARRIOTT				-
Cash Payment	E 001-5143000 GG Training/Dues	D DeAngelis lodging - WCMA			\$184.50
Invoice		3/2/2016			
Cash Payment	E 001-5143000 GG Training/Dues	C Griffiths lodging - WCMA			\$184.50
Invoice		3/2/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$369.00
Refer	0 MARTY S PIZZA				-
Cash Payment	E 001-5143199 Election Miscellaneous	Election			\$52.30
Invoice		2/16/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$52.30
Refer	0 MENARDS				-
Cash Payment	E 001-5173200 GG Bldg maintenance	GG shelving			\$419.94
Invoice		2/18/2016			
Cash Payment	E 001-5173200 GG Bldg maintenance	Building supplies			\$32.83
Invoice		2/11/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$452.77
Refer	0 MICHAELS				-



ELMGROVE, WI

Payments

03/24/16 10:33 AM

Page 4

Current Period: MARCH 2016

Cash Payment	E 001-5423100 Signs/posts/line painting	Brushes for painting signs	\$6.61
Invoice 021816			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$6.61
Refer	0 MILWAUKEE LIGHT BULB DELIVER		
Cash Payment	E 001-5173200 GG Bldg maintenance	Childrens Library lights	\$38.25
Invoice 0190857 2/29/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$38.25
Refer	0 NATIONAL REGISTRY OF EMT S		
Cash Payment	E 008-5223290 AMBULANCE MISC	J Gage registration	\$20.00
Invoice 8011631867 3/22/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$20.00
Refer	0 NORTHERN TOOL AND EQUIPMEN		
Cash Payment	E 001-5173200 GG Bldg maintenance	Air regulator - FD	\$47.50
Invoice 3/4/2016			
Cash Payment	E 001-5433100 Pavement Maintenance	PW measuring wheel	\$69.99
Invoice 2/25/2016			
Cash Payment	E 001-5613400 Forestry-Village Landscapi	PW die grinder	\$29.99
Invoice 2/11/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$147.48
Refer	0 O REILLY AUTO PARTS		
Cash Payment	E 007-5970400 5 yr Capital DPW	PW - return	-\$60.72
Invoice			
Transaction Date	3/22/2016	Town Bank 1110300	Total -\$60.72
Refer	0 OFFICE DEPOT CREDIT PLAN		
Cash Payment	E 001-5523490 Rec office supplies	E Cross Recreation - office chair	\$165.52
Invoice			
Transaction Date	3/24/2016	Town Bank 1110300	Total \$165.52
Refer	0 PAPA JOHNS		
Cash Payment	G 001-3260450 FB-Fire Drill Funds	FD	\$68.93
Invoice 2/16/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$68.93
Refer	0 PICK AND SAVE		
Cash Payment	E 001-5143199 Election Miscellaneous	Election supplies	\$22.85
Invoice 2/15/2016			
Cash Payment	E 001-5142035 Wellness Program Expens	Wellness program	\$24.44
Invoice 3/2/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$47.29
Refer	0 RITTER TECHNOLOGY, LLC		
Cash Payment	E 001-5413210 PW equip maint & supplies	PW supplies -10 crimp hose assy	\$239.42
Invoice 2/29/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$239.42
Refer	0 ROAD EQUIPMENT PARTS CENTE		
Cash Payment	E 001-5413210 PW equip maint & supplies	PW supplies	\$89.98
Invoice 2/15/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$89.98



ELMGROVE, WI

Payments

03/24/16 10:33 AM

Page 5

Current Period: MARCH 2016

Refer <u>0 SAM S CLUB</u>				
Cash Payment	E 001-5423220 PW MISC	-	PW - phone case	\$41.91
Invoice	2/23/2016			
Cash Payment	G 001-3260450 FB-Fire Drill Funds		FD supplies	\$130.39
Invoice	2/17/2016			
Cash Payment	E 001-5142035 Wellness Program Expens		Wellness program	\$34.30
Invoice	3/2/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$206.60
<hr/>				
Refer <u>0 SENDIKS</u>				
Cash Payment	G 001-3260450 FB-Fire Drill Funds		FD	\$13.60
Invoice	2/21/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$13.60
<hr/>				
Refer <u>0 SHOR INTERNATIONAL CORPORA</u>				
Cash Payment	E 001-5213410 Police-Firearms training eq		PD - weapon cleaning solution	\$68.48
Invoice	2/2/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$68.48
<hr/>				
Refer <u>0 SNAPDRAGEN FLOWERS</u>				
Cash Payment	E 001-5203599 Dispatch- other supplies		PD - plant basket	\$63.06
Invoice	2/15/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$63.06
<hr/>				
Refer <u>0 SOLO</u>				
Cash Payment	E 001-5613400 Forestry-Village Landscapi		Forestry supplies	\$32.90
Invoice	3/1/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$32.90
<hr/>				
Refer <u>0 TARGET</u>				
Cash Payment	G 001-3260450 FB-Fire Drill Funds		FD	\$14.04
Invoice	2/23/2016			
Cash Payment	E 001-5173300 Building Supplies		GG	\$20.53
Invoice	2/24/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$34.57
<hr/>				
Refer <u>0 UNITED PARCEL SERVICE</u>				
Cash Payment	E 001-5213599 Police- Miscellaneous		shipping for PD	\$26.32
Invoice				
Transaction Date	3/22/2016	Town Bank	1110300	Total \$26.32
<hr/>				
Refer <u>0 USTA</u>				
Cash Payment	E 001-5523320 Tennis Program League fe		player registration	\$100.00
Invoice				
Transaction Date	3/24/2016	Town Bank	1110300	Total \$100.00
<hr/>				
Refer <u>0 VERIZON</u>				
Cash Payment	E 001-5203310 Dispatch Comm-Telephon		cell phones	\$264.16
Invoice	786255645			
Cash Payment	E 002-3230400 Repair and Maintenance		cell phones	\$20.00
Invoice	786255645			
Cash Payment	E 001-5413000 Telephone,alarms PW		cell phones	\$82.67
Invoice	786255645			



ELMGROVE, WI

Payments

03/24/16 10:33 AM

Page 6

Current Period: MARCH 2016

Cash Payment	E 001-5173100 GG utilities	cell phones	\$147.50
Invoice 786255645			
Cash Payment	E 001-5233400 Fire-Communications	cell phones	\$50.83
Invoice 786255645			
Cash Payment	E 001-5523100 Recreation -Telephone	cell phones	\$50.83
Invoice 786255645			
Cash Payment	E 001-5203315 Dispatch-Comm-TIME/Veri	cell phones	\$240.08
Invoice 380441930			
Cash Payment	E 001-5203310 Dispatch Comm-Telephon	cell phones	\$68.55
Invoice 380441930			
Cash Payment	E 002-3230400 Repair and Maintenance	cell phones	\$30.01
Invoice 380441930			
Cash Payment	E 001-5173100 GG utilities	cell phones	\$0.75
Invoice 380441930			
Cash Payment	E 001-5233400 Fire-Communications	cell phones	\$2.25
Invoice 380441930			
Cash Payment	E 001-5523100 Recreation -Telephone	cell phones	-\$19.36
Invoice 380441930			
Cash Payment	E 008-5223400 EMS COMMUNICATIONS	cell phones	\$6.17
Invoice 380441930			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$944.44
<hr/>			
Refer	0 VISTAPRINT.COM		
Cash Payment	E 001-5524900 Rec Misc	Recreation posters, signs	\$150.09
Invoice			
Transaction Date	3/24/2016	Town Bank 1110300	Total \$150.09
<hr/>			
Refer	0 WHITLOW S SECURITY SPECIALIS		
Cash Payment	E 001-5173200 GG Bldg maintenance	PD lock	\$213.60
Invoice 3/4/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$213.60
<hr/>			
Refer	0 WINDSTREAM		
Cash Payment	E 001-5143331 Internet Expense	February telephone charges	\$262.50
Invoice 2/17/2016			
Cash Payment	E 001-5173100 GG utilities	February telephone charges	\$160.43
Invoice 2/17/2016			
Cash Payment	E 001-5203310 Dispatch Comm-Telephon	February telephone charges	\$116.58
Invoice 2/17/2016			
Cash Payment	E 001-5413000 Telephone,alarms PW	February telephone charges	\$25.28
Invoice 2/17/2016			
Cash Payment	E 001-5523100 Recreation -Telephone	February telephone charges	\$31.28
Invoice 2/17/2016			
Cash Payment	E 001-5233400 Fire-Communications	February telephone charges	\$12.64
Invoice 2/17/2016			
Cash Payment	E 006-5513400 Telephone	February telephone charges	\$37.59
Invoice 2/17/2016			
Transaction Date	3/22/2016	Town Bank 1110300	Total \$646.30
<hr/>			
Refer	0 WISCONSIN PARK & RECREATION		
Cash Payment	E 001-5524910 Rec training		\$60.00
Invoice			



ELMGROVE, WI
Payments

Current Period: MARCH 2016

Transaction Date	3/24/2016	Town Bank	1110300	Total	\$60.00
------------------	-----------	-----------	---------	--------------	----------------

Fund Summary

	1110300 Town Bank	
001 General Fund		\$13,814.88
002 Sewer Fund		\$71.28
006 Library Operating Fund		\$37.59
007 5 Year Capital Fund		(\$60.72)
008 Emergency Medical Service		\$198.88
		<hr/>
		\$14,061.91

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$14,061.91
Total	<hr/>
	\$14,061.91



ELMGROVE, WI

03/14/16 2:00 PM

Page 1

Payments

Current Period: MARCH 2016

Batch Name	Lib032016	User Dollar Amt	\$5,624.75
Payments		Computer Dollar Amt	\$5,624.75
			\$0.00 In Balance

Refer	0 AMERICAN LIBRARY ASSOCIATIO		
Cash Payment	E 004-5513500 Lib Gift Expenses	Posters	\$18.00
Invoice	0073617871 2/4/2016		
Cash Payment	E 004-5513500 Lib Gift Expenses	Posters	\$18.00
Invoice	0073615462 2/4/2016		
Cash Payment	E 004-5513500 Lib Gift Expenses	Posters	\$18.00
Invoice	0073615462 2/4/2016		
Cash Payment	E 004-5513500 Lib Gift Expenses	Posters	\$18.00
Invoice	0073615462 2/4/2016		
Cash Payment	E 004-5513500 Lib Gift Expenses	Shipping	\$11.00
Invoice	2/4/2016		
Transaction Date	3/10/2016	Town Bank	1110300
		Total	\$83.00

Refer	0 BAKER & TAYLOR COMPANY		
Cash Payment	E 006-5513133 AL Books NF	Books	\$32.01
Invoice	2031719672 2/17/2016		
Cash Payment	E 006-5513135 LK Books NF	Books	\$31.42
Invoice	2031719673 2/17/2016		
Cash Payment	E 006-5513134 NW Books NF	Books	\$15.70
Invoice	2031719674 2/17/2016		
Cash Payment	E 006-5513131 SM Books Adult Fiction	Books	\$16.27
Invoice	2031719675 2/17/2016		
Cash Payment	E 006-5513132 SM Books Large Print	Books	\$15.71
Invoice	2031719676 2/17/2016		
Cash Payment	E 006-5513131 SM Books Adult Fiction	Books	\$289.22
Invoice	2031725605 2/17/2016		
Cash Payment	E 006-5513103 SD Children/Young Adult	Books	\$242.64
Invoice	2031715810 2/16/2016		
Cash Payment	E 006-5513134 NW Books NF	Books	\$144.14
Invoice	2031734053 2/19/2016		
Cash Payment	E 006-5513137 SM Books NF 800	Books	\$73.45
Invoice	2031725580 2/17/2016		
Cash Payment	E 006-5513133 AL Books NF	Books	\$85.73
Invoice	2031733779 2/19/2016		
Cash Payment	E 006-5513131 SM Books Adult Fiction	Books	\$17.36
Invoice	2031733780 2/19/2016		
Cash Payment	E 006-5513107 SM Adult Music	Music	\$95.66
Invoice	B09389770 2/8/2016		
Cash Payment	E 006-5513103 SD Children/Young Adult	Books	\$144.68
Invoice	2031697568 2/10/2016		
Cash Payment	E 004-5513500 Lib Gift Expenses	Books	\$107.24
Invoice	2031712935 2/12/2016		
Cash Payment	E 006-5513132 SM Books Large Print	Books	\$16.37
Invoice	2031688049 2/5/2016		
Cash Payment	E 006-5513134 NW Books NF	Books	\$181.15
Invoice	2031688048 2/5/2016		



ELMGROVE, WI

Payments

03/14/16 2:00 PM
Page 2

Current Period: MARCH 2016

Cash Payment	E 006-5513430 Miscellaneous Programs	Adult Programming	\$76.12
Invoice	2031775091	3/3/2016	
Cash Payment	E 004-5513500 Lib Gift Expenses	Books	\$181.13
Invoice	2031761513	3/2/2016	
Cash Payment	E 006-5513103 SD Children/Young Adult	Books	\$492.15
Invoice	2031775624	3/7/2016	
Cash Payment	E 006-5513137 SM Books NF 800	Books	\$105.20
Invoice	2031783969	3/7/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$16.77
Invoice	2031783966	3/7/2016	
Cash Payment	E 006-5513134 NW Books NF	Books	\$15.15
Invoice	2031783967	3/7/2016	
Cash Payment	E 006-5513134 NW Books NF	Books	\$122.22
Invoice	2031779708	3/4/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$10.08
Invoice	2031779707	3/4/2016	
Cash Payment	E 006-5513107 SM Adult Music	Music	\$11.03
Invoice	B10286530	3/4/2016	
Cash Payment	E 006-5513134 NW Books NF	Books	\$16.97
Invoice	5014011015	2/26/2016	
Cash Payment	E 006-5513103 SD Children/Young Adult	Books	\$44.70
Invoice	2031778512	3/3/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$8.18
Invoice	2031773555	3/3/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$67.26
Invoice	2031773556	3/3/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$97.03
Invoice	2031773557	3/3/2016	
Cash Payment	E 006-5513135 LK Books NF	Books	\$15.70
Invoice	2031773558	3/3/2016	
Cash Payment	E 006-5513134 NW Books NF	Books	\$16.26
Invoice	2031773559	3/3/2016	
Cash Payment	E 006-5513131 SM Books Adult Fiction	Books	\$16.80
Invoice	2031773560	3/3/2016	
Cash Payment	E 006-5513132 SM Books Large Print	Books	\$11.97
Invoice	2031773561	3/3/2016	
Cash Payment	E 004-5513500 Lib Gift Expenses	Books	\$17.99
Invoice	B09858761	2/22/2016	
Cash Payment	E 004-5513500 Lib Gift Expenses	Books	\$33.00
Invoice	2031742557	2/23/2016	
Cash Payment	E 006-5513103 SD Children/Young Adult	Books	\$47.65
Invoice	2031742555	2/24/2016	
Cash Payment	E 006-5513107 SM Adult Music	Music	\$9.33
Invoice	B09858760	2/22/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$85.82
Invoice	2031734022	2/22/2016	
Cash Payment	E 006-5513133 AL Books NF	Books	\$14.58
Invoice	2031740479	2/23/2016	
Cash Payment	E 006-5513134 NW Books NF	Books	\$32.54
Invoice	2031740480	2/23/2016	



ELMGROVE, WI

Payments

Current Period: MARCH 2016

Cash Payment	E 006-5513132 SM Books Large Print	Books		\$18.27
Invoice	2031740481		2/23/2016	
Cash Payment	E 006-5513131 SM Books Adult Fiction	Books		\$472.83
Invoice	2013783968		3/7/2016	
Transaction Date	3/3/2016	Town Bank	1110300	Total \$3,565.48
Refer	<u>0 BROADART, INC.</u>			
Cash Payment	E 006-5513300 Library Supplies	Supplies		\$177.00
Invoice	427654		2/22/2016	
Transaction Date	3/10/2016	Town Bank	1110300	Total \$177.00
Refer	<u>0 CENTER POINT LARGE PRINT</u>			
Cash Payment	E 006-5513132 SM Books Large Print	Books		\$27.71
Invoice	1355486		2/1/2016	
Transaction Date	3/3/2016	Town Bank	1110300	Total \$27.71
Refer	<u>0 CHICAGO TRIBUNE</u>			
Cash Payment	E 006-5513110 SF Magazines/newspapers	Newspaper subscription		\$663.00
Invoice	50002734		2/2/2016	
Transaction Date	3/3/2016	Town Bank	1110300	Total \$663.00
Refer	<u>0 DEMCO</u>			
Cash Payment	E 006-5513300 Library Supplies	Supplies		\$130.23
Invoice	5802039		2/12/2016	
Transaction Date	3/3/2016	Town Bank	1110300	Total \$130.23
Refer	<u>0 GALE/CENGAGE LEARNING</u>			
Cash Payment	E 006-5513132 SM Books Large Print	Books		\$49.68
Invoice	57451671		2/5/2016	
Cash Payment	E 006-5513132 SM Books Large Print	Books		\$25.41
Invoice	57685194		3/3/2016	
Cash Payment	E 006-5513132 SM Books Large Print	Books		\$27.05
Invoice	57615774		2/22/2016	
Cash Payment	E 006-5513132 SM Books Large Print	Books		\$59.84
Invoice	57695586		3/4/2016	
Transaction Date	3/3/2016	Town Bank	1110300	Total \$161.98
Refer	<u>0 HIGHLIGHTS</u>			
Cash Payment	E 006-5513110 SF Magazines/newspapers	Subscription		\$32.04
Invoice	0318209087		2/19/2016	
Transaction Date	3/10/2016	Town Bank	1110300	Total \$32.04
Refer	<u>0 LIBRARY STORE, INC. THE</u>			
Cash Payment	E 006-5513300 Library Supplies	Supplies		\$69.22
Invoice	191839		2/22/2016	
Transaction Date	3/10/2016	Town Bank	1110300	Total \$69.22
Refer	<u>0 OFFICE MAX</u>			
Cash Payment	E 006-5513300 Library Supplies	Supplies		\$105.06
Invoice	094981		1/29/2016	
Cash Payment	E 006-5513300 Library Supplies	Supplies		\$60.10
Invoice	514158		2/26/2016	
Cash Payment	E 006-5513300 Library Supplies	Supplies		\$50.86
Invoice	435153		2/22/2016	



ELMGROVE, WI

Payments

Current Period: MARCH 2016

Cash Payment	E 006-5513300 Library Supplies	Supplies		\$79.08
Invoice	454023	2/23/2016		
Transaction Date	3/3/2016	Town Bank	1110300	Total <u>\$295.10</u>
Refer	0 <u>RIEHLE, CHERI</u>			
Cash Payment	E 006-5513103 SD Children/Young Adult	Library Programs		\$240.00
Invoice		3/2/2016		
Transaction Date	3/3/2016	Town Bank	1110300	Total <u>\$240.00</u>
Refer	0 <u>TEAM SOFTWARE SOLUTIONS</u>			
Cash Payment	E 006-5513320 computer Maintenance	Public Web Browser Renewal		\$125.00
Invoice	9484	2/19/2016		
Transaction Date	3/3/2016	Town Bank	1110300	Total <u>\$125.00</u>
Refer	0 <u>THE SCIENCE ALLIANCE</u>			
Cash Payment	E 004-5513500 Lib Gift Expenses	Library Program Deposit		\$50.00
Invoice		2/11/2016		
Transaction Date	3/3/2016	Town Bank	1110300	Total <u>\$50.00</u>
Refer	0 <u>WECKWERTH, NOAH</u> <u>Ck# 091129 3/14/2016</u>			
Cash Payment	E 006-5513420 Postage	Library postage		\$4.99
Invoice	030316			
Transaction Date	3/14/2016	Town Bank	1110300	Total <u>\$4.99</u>

Fund Summary

	1110300 Town Bank
004 Library Gift Fund	\$472.36
006 Library Operating Fund	<u>\$5,152.39</u>
	\$5,624.75

Pre-Written Checks	\$4.99
Checks to be Generated by the Computer	<u>\$5,619.76</u>
Total	\$5,624.75



ELMGROVE, WI

Payments

Current Period: MARCH 2016

Batch Name	LibChase0316	User Dollar Amt	\$1,741.21	
	Payments	Computer Dollar Amt	\$1,741.21	
			\$0.00	In Balance

Refer	<u>0 AMAZON</u>	-			
Cash Payment	E 006-5513103 SD Children/Young Adult	Juv books			\$19.99
Invoice	1/12/2016				
Cash Payment	E 006-5513103 SD Children/Young Adult	Juv books			\$8.29
Invoice	1/12/2016				
Cash Payment	E 006-5513103 SD Children/Young Adult	Juv books			\$120.82
Invoice	2/12/2016				
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$84.61
Invoice	2/2/2016				
Cash Payment	E 006-5513106 SM Adult DVDs	DVD's			\$778.21
Invoice	1/12/2016				
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$77.76
Invoice	1/12/2016				
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$16.99
Invoice	1/12/2016				
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$1,106.67
Refer	<u>0 FIRST RUN FEATURES</u>	-			
Cash Payment	E 004-5513500 Lib Gift Expenses	DVD's			\$137.64
Invoice	3/4/2016				
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$137.64
Refer	<u>0 SENDIKS</u>	-			
Cash Payment	E 006-5513103 SD Children/Young Adult	Supplies			\$9.98
Invoice	2/12/2016				
Cash Payment	E 006-5513103 SD Children/Young Adult	Supplies			\$8.98
Invoice	2/19/2016				
Cash Payment	E 006-5513103 SD Children/Young Adult	Supplies			\$7.98
Invoice	2/26/2016				
Cash Payment	E 006-5513103 SD Children/Young Adult	Supplies			\$6.93
Invoice	3/4/2016				
Cash Payment	E 006-5513300 Library Supplies	Supplies			\$31.96
Invoice	3/8/2016				
Cash Payment	E 006-5513300 Library Supplies	Supplies			\$30.00
Invoice	2/15/2016				
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$95.83
Refer	<u>0 TARGET</u>	-			
Cash Payment	E 006-5513106 SM Adult DVDs	DVDs			\$47.27
Invoice					
Cash Payment	E 006-5513300 Library Supplies	supplies			\$14.80
Invoice					
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$62.07
Refer	<u>0 WISCONSIN EMTA</u>	-			
Cash Payment	E 006-5513220 Training/Conferences	S Daniels registration for conference			\$195.00
Invoice	3/8/2016				
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$195.00



ELMGROVE, WI

Payments

Current Period: MARCH 2016

Refer	0 WISCONSIN LIBRARY ASSOC, INC	-		
Cash Payment	E 006-5513200 Dues/Memberships	S Daniels renew membership		\$144.00
Invoice	10498817	3/2/2016		
Transaction Date	3/14/2016	Town Bank	1110300	Total \$144.00

Fund Summary

	1110300 Town Bank	
004 Library Gift Fund		\$317.00
006 Library Operating Fund		\$1,424.21
		<u>\$1,741.21</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,741.21
Total	<u>\$1,741.21</u>



ELMGROVE, WI

03/24/16 11:47 AM

Page 1

Payments

Current Period: MARCH 2016

Batch Name	AP032016	User Dollar Amt	\$218,868.77
Payments		Computer Dollar Amt	\$218,868.77
			\$0.00 In Balance

Refer	<u>0 3 RIVERS BILLING INC</u>			-
Cash Payment	E 008-5223260 BILLING CHARGES	February EMS Billing		\$646.15
Invoice	3543	3/1/2016		
Transaction Date	3/3/2016	Town Bank	1110300	Total \$646.15
Refer	<u>0 ACE HARDWARE</u>			-
Cash Payment	E 001-5423100 Signs/posts/line painting	supplies		\$28.85
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5423100 Signs/posts/line painting	supplies		\$4.99
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies	supplies		\$5.59
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies	supplies		\$9.99
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5423100 Signs/posts/line painting	supplies		\$7.02
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies	supplies		\$2.00
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies	supplies		\$7.38
Invoice	119519-0216	2/29/2016		
Cash Payment	E 002-3230400 Repair and Maintenance	supplies		\$15.99
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies	supplies		\$1.99
Invoice	119519-0216	2/29/2016		
Cash Payment	E 001-5413210 PW equip maint & supplies	supplies		\$16.29
Invoice	119519-0216	2/29/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$100.09
Refer	<u>0 ALL STAR VENDING</u>			-
Cash Payment	E 001-5121045 Court Office Supplies	PD Supplies		\$171.00
Invoice	16-0301	3/1/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$171.00
Refer	<u>0 AUTOMOTIVE & TRUCK SERVICE</u>			-
Cash Payment	R 001-4421000 PD Misc (Public Safety)	Tow 1999 Chev Van		\$135.00
Invoice	63085			
Cash Payment	R 001-4421000 PD Misc (Public Safety)	Tow 2013 Lincoln		\$145.00
Invoice	62138			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$280.00
Refer	<u>0 BADGER TRUCK CENTER, INC.</u>			-
Cash Payment	E 001-5413210 PW equip maint & supplies	DPW Supplies		\$524.03
Invoice	663208	2/10/2016		
Transaction Date	3/22/2016	Town Bank	1110300	Total \$524.03
Refer	<u>0 BAYCOM, INC</u>			-
Cash Payment	E 001-5233400 Fire-Communications	Battery Pak		\$125.50
Invoice	EQUIPINV_0012	2/4/2016		



ELMGROVE, WI

Payments

03/24/16 11:47 AM

Page 2

Current Period: MARCH 2016

Transaction Date	3/3/2016	Town Bank	1110300	Total	\$125.50
Refer	0 BENDLIN FIRE EQUIPMENT CO IN				
Cash Payment	E 001-5233205 Fire-supplies&maintenanc	SCBA Repair			\$177.25
Invoice	91778	2/16/2016			
Cash Payment	E 001-5233300 Fire-Uniforms and Clothing	Fire Scramble Insignia			\$95.19
Invoice	91789	2/18/2016			
Transaction Date	3/3/2016	Town Bank	1110300	Total	\$272.44
Refer	0 CDW GOVERNMENT, INC				
Cash Payment	E 001-5121045 Court Office Supplies	Laptops for court	Ck# 091122 3/10/2016		\$1,483.02
Invoice	CPB4675	2/11/2016			
Cash Payment	E 001-5121045 Court Office Supplies	Laptops for court			\$95.36
Invoice	BZD7555	2/4/2016			
Transaction Date	3/10/2016	Town Bank	1110300	Total	\$1,578.38
Refer	0 CHILTON MANUFACTURING CORP				
Cash Payment	E 007-5970400 5 yr Capital DPW	PW-Tandem Axle trailer			\$4,704.00
Invoice	47733	3/22/2016			
Transaction Date	3/23/2016	Town Bank	1110300	Total	\$4,704.00
Refer	0 COMPASS MINERALS AMERICA				
Cash Payment	E 001-5433200 PW salt & sand	Bulk Highway Coarse W/YPS			\$12,448.98
Invoice	71459600	2/24/2016			
Transaction Date	3/3/2016	Town Bank	1110300	Total	\$12,448.98
Refer	0 CROWN FILMS/CUSTOM BIOPLAS				
Cash Payment	E 001-5523198 Building/Grounds Mainena	Dog Waste Bags			\$550.00
Invoice	80896	3/7/2016			
Transaction Date	3/24/2016	Town Bank	1110300	Total	\$550.00
Refer	0 DARLEY & CO				
Cash Payment	G 001-3260410 FD - misc donations	Generator			\$2,150.00
Invoice	17234236	3/8/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$2,150.00
Refer	0 DILLETT MECHANICAL SERVICE				
Cash Payment	E 001-5173200 GG Bldg maintenance	Leaking Chilled Water Pipe at PD			\$281.00
Invoice	0155355AC2	2/29/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$281.00
Refer	0 DIVERSIFIED BENEFIT SERVICES				
Cash Payment	E 001-5142020 FSA Sect 125 administrati	February 125-FSA			\$126.69
Invoice	217218	2/19/2016			
Cash Payment	E 001-5142030 Adminstrative Fee-HRA	March HRA			\$170.31
Invoice	218125	3/7/2016			
Transaction Date	3/3/2016	Town Bank	1110300	Total	\$297.00
Refer	0 EARTHLINK BUSINESS				
Cash Payment	E 001-5143331 Internet Expense	T-1 Line			\$212.69
Invoice	13587183030716	3/7/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$212.69
Refer	0 EMBROIDME BROOKFIELD				



ELMGROVE, WI

Payments

Current Period: MARCH 2016

Cash Payment	E 001-5233300 Fire-Uniforms and Clothing	Work Shirt FD		\$65.00
Invoice 28877	3/2/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$65.00
Refer	0 ENFORCEMENT TECHNOLOGY G			
Cash Payment	E 001-5213410 Police-Firearms training eq	Firearms Training Equipment		\$295.08
Invoice 4138	3/11/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$295.08
Refer	0 FACILITYDUDE.COM			
Cash Payment	E 001-5143332 GIS Expense	GIS		\$10,550.00
Invoice S-003304	2/26/2016			
Transaction Date	3/3/2016	Town Bank	1110300	Total \$10,550.00
Refer	0 FBINAA INC			
Cash Payment	E 001-5213420 Police-school/seminar/conf	J Gage registration		\$85.00
Invoice				
Transaction Date	3/22/2016	Town Bank	1110300	Total \$85.00
Refer	0 FIREHOUSE SUBS			
		Ck# 091123	3/10/2016	
Cash Payment	R 001-4362000 Court Fines-Expense	Restitution for Kayla Marie Luty 16-100		\$55.48
Invoice	2/29/2016			
Transaction Date	3/10/2016	Town Bank	1110300	Total \$55.48
Refer	0 FROEDTERT HEALTH INC			
Cash Payment	E 001-5233530 Fire- Training,Travel,Conf	FD Training		\$75.00
Invoice 00001182-00	2/29/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$75.00
Refer	0 GENERAL COMMUNICATIONS INC			
Cash Payment	E 008-5223400 EMS COMMUNICATIONS	Motorola Minitor V NIMH Battery		\$95.00
Invoice 222439	3/10/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$95.00
Refer	0 GENERAL FIRE EQUIPMENT CO.,I			
Cash Payment	E 001-5213210 Police-vehicle repair/maint	Repair Squad		\$40.00
Invoice 133120	2/12/2016			
Cash Payment	E 001-5213210 Police-vehicle repair/maint	Repair Squad		\$200.00
Invoice 133119	2/23/2016			
Transaction Date	3/10/2016	Town Bank	1110300	Total \$240.00
Refer	0 GIGGLY HUGS CHILD CARE INC			
Cash Payment	E 001-5523500 Children s Programs	Music Maker and More		\$148.00
Invoice EG-Winter2016-1	2/12/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$148.00
Refer	0 GREAT AMERICA FINANCIAL SRV			
Cash Payment	E 001-5143326 Village wide copy equip	GG copier		\$202.32
Invoice 18463135	3/16/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total \$202.32
Refer	0 JANI-KING OF MILWAUKEE			
Cash Payment	E 001-5173200 GG Bldg maintenance	Monthly Contract Billing March		\$1,925.00
Invoice MIL03160198	3/1/2016			
Transaction Date	3/3/2016	Town Bank	1110300	Total \$1,925.00



ELMGROVE, WI

Payments

03/24/16 11:47 AM

Page 4

Current Period: MARCH 2016

<hr/>					
Refer	0 JILLYS CAR WASH & MARKET		-		
Cash Payment	E 001-5213200	Police Gasoline	fuel		\$43.17
Invoice	3/2/2016				
Transaction Date	3/10/2016	Town Bank	1110300	Total	\$43.17
<hr/>					
Refer	0 JOHNS DISPOSAL SERVICE		-		
Cash Payment	E 001-5443100	Contracted Waste Collecti	Contract Billing		\$11,521.30
Invoice	60869	2/25/2016			
Cash Payment	E 001-5443200	Contracted Recycling Colle	Contract Billing		\$10,104.92
Invoice	60869	2/25/2016			
Cash Payment	E 001-5443100	Contracted Waste Collecti	Contract Billing		\$2,008.30
Invoice	60869	2/25/2016			
Cash Payment	E 001-5443200	Contracted Recycling Colle	Contract Billing		\$845.20
Invoice	60869	2/25/2016			
Cash Payment	E 001-5443100	Contracted Waste Collecti	Contract Billing		\$5,814.45
Invoice	62092	3/8/2016			
Transaction Date	3/3/2016	Town Bank	1110300	Total	\$30,294.17
<hr/>					
Refer	0 LEAGUE WIS. MUNICIPALITIES		-		
Cash Payment	E 001-5143000	GG Training/Dues	N. Palmer Public Policy Registration		\$75.00
Invoice	75883	3/4/2016			
Transaction Date	3/10/2016	Town Bank	1110300	Total	\$75.00
<hr/>					
Refer	0 MILWAUKEE POLICE REGIONAL		-		
Cash Payment	E 001-5213420	Police-school/seminar/conf	Instructor Development Course		\$199.00
Invoice	2016-09	3/4/2016			
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$199.00
<hr/>					
Refer	0 MINNESOTA LIFE INSURANCE CO		Ck# 091125 3/10/2016		
Cash Payment	E 001-5142005	GG life insurance	Life Insurance		\$113.81
Invoice	Apr-16				
Cash Payment	E 001-5202005	Dispatch Life Insurance	Life Insurance		\$69.02
Invoice	Apr-16				
Cash Payment	E 001-5212005	Police Life Insurance	Life Insurance		\$183.54
Invoice	Apr-16				
Cash Payment	E 001-5232000	Fire-Life/Disability Insuranc	Life Insurance		\$27.36
Invoice	Apr-16				
Cash Payment	E 001-5412005	DPW- life insurance	Life Insurance		\$132.71
Invoice	Apr-16				
Cash Payment	E 001-5612005	Forestry- Life Insur	Life Insurance		\$30.89
Invoice	Apr-16				
Cash Payment	E 006-5512005	Library- life insurance	Life Insurance		\$62.35
Invoice	Apr-16				
Cash Payment	E 001-5522005	Recreation-life insurance	Life Insurance		\$2.88
Invoice	Apr-16				
Cash Payment	G 001-2111600	Life Insurance Payable	Life Insurance		\$479.36
Invoice	Apr-16				
Transaction Date	3/10/2016	Town Bank	1110300	Total	\$1,101.92
<hr/>					
Refer	0 MUNICIPAL TREASURERS ASSOC		Ck# 091120 3/2/2016		
Cash Payment	E 001-5143000	GG Training/Dues	Renew membership - M Hughes & M Stredni		\$110.00
Invoice	2016				



ELMGROVE, WI

03/24/16 11:47 AM

Page 5

Payments

Current Period: MARCH 2016

Transaction Date	3/2/2016	Town Bank	1110300	Total	\$110.00
Refer	0 MUSKEGO, CITY OF				
Cash Payment	E 007-5970200 5 yr Capital Police	Intrado Billing			\$30,065.96
Invoice	2/16/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$30,065.96
Refer	0 NORTHSHORE MUNICIPAL COURT				
Cash Payment	R 001-4362000 Court Fines-Expense	Joshua J Agnew bail (1/3)			\$74.00
Invoice	16-148 3/12/2016				
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$74.00
Refer	0 OFFICE COPYING EQUIPMENT				
Cash Payment	E 001-5143326 Village wide copy equip	Dispatch Copier			\$2.63
Invoice	C326383 2/29/2016				
Cash Payment	E 001-5143326 Village wide copy equip	PD Copier			\$24.66
Invoice	C326423 2/29/2016				
Cash Payment	E 001-5143326 Village wide copy equip	GG Copier			\$230.72
Invoice	C326479 2/29/2016				
Transaction Date	3/10/2016	Town Bank	1110300	Total	\$258.01
Refer	0 OFFICE DEPOT CREDIT PLAN				
Cash Payment	E 001-5213540 Police Crime Prevention	PD supplies			\$94.02
Invoice	3/13/2016				
Transaction Date	3/23/2016	Town Bank	1110300	Total	\$94.02
Refer	0 ONE HOUR MARTINIZING				
Cash Payment	E 001-5213100 Police-Clothing Allow/Clea	PD dry cleaning			\$136.64
Invoice	Feb 2016 3/1/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$136.64
Refer	0 OUTDOOR LIGHTING CONSTRUCT				
Cash Payment	G 001-3340780 Public Accidents-Reimburs	Street light and labor - Watertown PI and Juneau			\$1,326.30
Invoice	7385 2/3/2016				
Transaction Date	3/17/2016	Town Bank	1110300	Total	\$1,326.30
Refer	0 OUTDOOR LIGHTING CONSTRUCT				
Cash Payment	E 002-3230400 Repair and Maintenance	Remove signals and reinstall, repair of loop Pilgrim Pkwy and Gebhardt Rd			\$13,241.06
Invoice	7390 2/29/2016				
Transaction Date	3/17/2016	Town Bank	1110300	Total	\$13,241.06
Refer	0 PERSONNEL EVALUATION INC				
Cash Payment	E 001-5213599 Police- Miscellaneous	Recruitment			\$80.00
Invoice	17604 2/29/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$80.00
Refer	0 PIRANHA PAPER SHREDDING				
Cash Payment	E 001-5143099 GG- miscellaneous exp	Shredding			\$21.67
Invoice	2294030916 3/9/2016				
Cash Payment	E 001-5213599 Police- Miscellaneous	Shredding			\$43.33
Invoice	2294030916 3/9/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$65.00
Refer	0 PORT A JOHN				



ELMGROVE, WI

Payments

03/24/16 11:47 AM

Page 6

Current Period: MARCH 2016

Cash Payment	E 001-5523198 Building/Grounds Mainena	Park Restroom		\$130.00
Invoice	1252482-IN	3/14/2016		
Transaction Date	3/22/2016	Town Bank	1110300	Total \$130.00
Refer	0 <u>POSTMASTER</u> Ck# 091132 3/16/2016			
Cash Payment	E 001-5523400 Printing expense -Rec dept	Recreation guide postage		\$447.36
Invoice	031616			
Transaction Date	3/16/2016	Town Bank	1110300	Total \$447.36
Refer	0 <u>PRAXAIR/BENTLEY GAS TECH</u> Ck# 091126 3/10/2016			
Cash Payment	E 008-5223230 AMBO MEDICAL SUPPLI	supplies		\$142.60
Invoice	74205861	2/22/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$142.60
Refer	0 <u>PROHEALTH CARE MEDICAL ASS</u> -			
Cash Payment	G 001-2110370 Accr HRA	HRA Package Townsend		\$42.00
Invoice	283956	3/1/2016		
Cash Payment	G 001-2110370 Accr HRA	HRA Package Champan		\$27.00
Invoice	283949	3/1/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$69.00
Refer	0 <u>R&R INSURANCE</u> -			
Cash Payment	E 001-5193445 Insurance- Workers compe	Workers Comp Installment		\$20,600.00
Invoice	1549287	3/2/2016		
Cash Payment	E 002-3230550 Insurance	Workers Comp Installment		\$315.00
Invoice	1549287	3/2/2016		
Cash Payment	E 001-5193415 Insurance- Gen Liability/Cri	LWMMI Package Installment		\$8,845.65
Invoice	1549286	3/2/2016		
Cash Payment	E 001-5193416 Insurance- Police Professi	LWMMI Package Installment		\$5,088.25
Invoice	1549286	3/2/2016		
Cash Payment	E 001-5193430 Insurance- Vehicles	LWMMI Package Installment		\$2,761.05
Invoice	1549286	3/2/2016		
Cash Payment	E 001-5193430 Insurance- Vehicles	LWMMI Package Installment		\$4,193.25
Invoice	1549286	3/2/2016		
Cash Payment	E 001-5193435 Insurance -Public Officials	LWMMI Package Installment		\$4,596.20
Invoice	1549286	3/2/2016		
Cash Payment	E 002-3230550 Insurance	LWMMI Package Installment		\$3,458.60
Invoice	1549286	3/2/2016		
Transaction Date	3/22/2016	Town Bank	1110300	Total \$49,858.00
Refer	0 <u>RED THE UNIFORM TAILOR INC</u> -			
Cash Payment	E 001-5213105 Police-Uniforms-New/Repl	PD Uniform		\$8.00
Invoice	0B194381	2/17/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$8.00
Refer	0 <u>ROSENBAUM, LORA</u> -			
Cash Payment	R 001-4479050 Adult Programs	refund recreation		\$5.00
Invoice	7980	2/16/2016		
Transaction Date	3/22/2016	Town Bank	1110300	Total \$5.00
Refer	0 <u>ROSELL, CHANTIRA M</u> Ck# 091121 3/2/2016			
Cash Payment	E 001-5124399 court-miscellaneous	Refund overpayment on citations - paid through DOR		\$49.74

Invoice



ELMGROVE, WI

Payments

03/24/16 11:47 AM

Page 7

Current Period: MARCH 2016

Cash Payment	R 001-4362000 Court Fines-Expense	Refund overpayment on citations - paid through DOR	\$331.60
Invoice			
Transaction Date	3/2/2016	Town Bank 1110300	Total <u>\$381.34</u>
Refer	<u>0 RUEKERT MIELKE, INC.</u>		
Cash Payment	E 002-3230300 Inspection and Engineerin	Wauwatosa-Elm Grove sewer	\$226.50
Invoice 114016	2/3/2016		
Cash Payment	E 002-3230300 Inspection and Engineerin	MMSD TAT meeting	\$330.00
Invoice 114015	2/3/2016		
Cash Payment	E 005-5814300 MMSD Green Solutions Pr	Green Solution Program	\$1,197.75
Invoice 114015	2/3/2016		
Cash Payment	G 001-3340753 Resident Engineering	1825 San Fernando	\$991.22
Invoice 114015	2/3/2016		
Transaction Date	3/2/2016	Town Bank 1110300	Total <u>\$2,745.47</u>
Refer	<u>0 SAFEBUILT</u>		
Cash Payment	E 001-5241000 Inspections-Building	Permits	\$4,866.30
Invoice 0023550-IN	1/31/2016		
Cash Payment	E 001-5241100 Inspections-Electrical	Permits	\$1,672.97
Invoice 0023550-IN	1/31/2016		
Cash Payment	E 001-5241150 Inspections- HVAC	Permits	\$1,533.38
Invoice 0023550-IN	1/31/2016		
Cash Payment	E 001-5241200 Inspections- Plumbing	Permits	\$1,122.62
Invoice 0023550-IN	1/31/2016		
Cash Payment	E 001-5241300 Inspections- Special	Permits	\$19.95
Invoice 0023550-IN	1/31/2016		
Transaction Date	3/24/2016	Town Bank 1110300	Total <u>\$9,215.22</u>
Refer	<u>0 SAFEWAY PEST MANAGEMENT</u>		
Cash Payment	E 001-5173200 GG Bldg maintenance	Monthly Pest Control-Insect/Rodent	\$52.00
Invoice 523136	3/8/2016		
Transaction Date	3/22/2016	Town Bank 1110300	Total <u>\$52.00</u>
Refer	<u>0 SHARP ELECTRONICS CORP</u>		
Cash Payment	E 006-5513310 Library Copy Machine	Library copier	\$237.70
Invoice SH141492	3/7/2016		
Transaction Date	3/22/2016	Town Bank 1110300	Total <u>\$237.70</u>
Refer	<u>0 SOMAR ENTERPRISES</u>		
Cash Payment	E 001-5213410 Police-Firearms training eq	PD supplies	\$23.98
Invoice 99627			
Transaction Date	3/22/2016	Town Bank 1110300	Total <u>\$23.98</u>
Refer	<u>0 STATEWIDE SECURITY SYSTEMS</u>		
Cash Payment	E 001-5413000 Telephone,alarms PW	PW Monitoring	\$105.00
Invoice 180067	3/1/2016		
Transaction Date	3/22/2016	Town Bank 1110300	Total <u>\$105.00</u>
Refer	<u>0 STOIBER ELECTRIC</u>		
Cash Payment	E 001-5173200 GG Bldg maintenance	Service call for power outage/change over court room to emergency power	\$1,422.40
Invoice 45816	2/29/2016		
Transaction Date	3/10/2016	Town Bank 1110300	Total <u>\$1,422.40</u>



ELMGROVE, WI

Payments

03/24/16 11:47 AM

Page 8

Current Period: MARCH 2016

Refer	0 SUNSET PLAYHOUSE	-			
Cash Payment	E 001-5523700 Shared - Sunset	Musical Theater			\$72.00
Invoice	2/23/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$72.00
Refer	0 TACTICAL SOLUTIONS	-			
Cash Payment	E 001-5213215 Police-Other Equip maint	2016 Radar Certs			\$207.00
Invoice 5391	2/16/2016				
Transaction Date	3/10/2016	Town Bank	1110300	Total	\$207.00
Refer	0 TASER INTERNATIONAL	-			
Cash Payment	E 001-5213410 Police-Firearms training eq	Cartridge			\$456.92
Invoice S11430340	3/2/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$456.92
Refer	0 TERRIES PRINTING INC	-			
Cash Payment	E 001-5143199 Election Miscellaneous	Voter Registration Cards			\$253.00
Invoice 21891	3/11/2016				
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$253.00
Refer	0 TIME WARNER CABLE	-			
Cash Payment	E 001-5143331 Internet Expense	Ck# 091134 3/17/2016 Internet - GG and PW			\$373.11
Invoice 2501 0316					
Transaction Date	3/17/2016	Town Bank	1110300	Total	\$373.11
Refer	0 TIME WARNER CABLE	-			
Cash Payment	G 001-3260450 FB-Fire Drill Funds	FD cable			\$12.23
Invoice 8001 0316					
Cash Payment	E 001-5143331 Internet Expense	Court room			\$13.18
Invoice 8001 0316					
Transaction Date	3/22/2016	Town Bank	1110300	Total	\$25.41
Refer	0 TRAFFIC ENGINEERING SERVICE	-			
Cash Payment	E 001-5423300 PW Consulting Services	Wisconsin Avenue - study			\$842.50
Invoice 102029	2/27/2016				
Transaction Date	3/15/2016	Town Bank	1110300	Total	\$842.50
Refer	0 UNEMPLOYMENT INSURANCE	-			
Cash Payment	E 001-5212030 PD Unemployment Tax	527718-Landis			\$217.59
Invoice 693001-000-7					
Transaction Date	3/14/2016	Town Bank	1110300	Total	\$217.59
Refer	0 VANTAGE POINT TRF AGENT	-			
Cash Payment	G 001-2110550 Accr Deferred Comp	Ck# 091131 3/15/2016 Employee Contributions			\$317.38
Invoice	3/2/2016				
Cash Payment	G 001-2110550 Accr Deferred Comp	Employee Contributions			\$317.38
Invoice	3/16/2016				
Transaction Date	3/3/2016	Town Bank	1110300	Total	\$634.76
Refer	0 VON BRIESEN & ROPER SC	-			
Cash Payment	E 001-5163105 Retainer - de la Mora	Retainer			\$1,190.00
Invoice 211507	3/8/2016				
Cash Payment	E 001-5163100 Legal Exp-de la Mora	February charges			\$4,284.00
Invoice 211507	3/8/2016				



ELMGROVE, WI

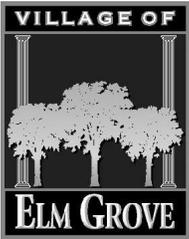
Payments

03/24/16 11:47 AM

Page 9

Current Period: MARCH 2016

Cash Payment	E 001-5121075 legal expense	Muni court		\$2,346.00
Invoice	211507	3/8/2016		
Transaction Date	3/17/2016	Town Bank	1110300	Total \$7,820.00
Refer	0 WAUKESHA CO PUBLIC WORKS A			
Cash Payment	E 001-5423200 conference,training PW	Association Dues		\$70.00
Invoice	S0613747	3/4/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$70.00
Refer	0 WAUKESHA CO REGISTER OF DE			
Cash Payment	G 001-3340790 Recording Fees reimbursa	Record CSM-13475 WT and 940 Elm Grove Rd		\$30.00
Invoice	4191101	2/11/2016		
Transaction Date	3/17/2016	Town Bank	1110300	Total \$30.00
Refer	0 WAUKESHA CO TECHNICAL COLL			
Cash Payment	E 001-5213420 Police-school/seminar/conf	PD training		\$980.90
Invoice	S0613747			
Cash Payment	E 008-5223520 EMT TRAINING	S Burgardt refresher		\$43.02
Invoice	S0613746			
Transaction Date	3/17/2016	Town Bank	1110300	Total \$1,023.92
Refer	0 WAUKESHA CO TREASURER			
Cash Payment	E 001-5124399 court-miscellaneous	Ck# 091127 3/10/2016 Prisoner housing		\$7.55
Invoice	2015-00000229	12/7/2015		
Transaction Date	3/2/2016	Town Bank	1110300	Total \$7.55
Refer	0 WAUKESHA CO TREASURER			
Cash Payment	R 001-4362000 Court Fines-Expense	February surcharges		\$2,309.74
Invoice	67122 0216			
Cash Payment	E 001-5124399 court-miscellaneous	February prisoner housing		\$16.62
Invoice	2016-00000049	3/7/2016		
Transaction Date	3/14/2016	Town Bank	1110300	Total \$2,326.36
Refer	0 WE ENERGIES			
Cash Payment	E 001-5413010 PW Utilities	gas/electric		\$651.82
Invoice	0000430955 031			
Cash Payment	E 001-5423120 StreetLights-electric	gas/electric		\$1,398.65
Invoice	0000430955 031			
Cash Payment	E 001-5173100 GG utilities	gas/electric		\$14,562.88
Invoice	0000430955 031			
Cash Payment	E 001-5523120 Recreation Electric	gas/electric		\$165.22
Invoice	0000430955 031			
Transaction Date	3/21/2016	Town Bank	1110300	Total \$16,778.57
Refer	0 WERNER ELECTRIC SUPPLY			
Cash Payment	E 001-5173200 GG Bldg maintenance			\$90.18
Invoice	S4747639.001	2/29/2016		
Transaction Date	3/3/2016	Town Bank	1110300	Total \$90.18
Refer	0 WEST ALLIS POLICE DEPT.			
Cash Payment	R 001-4362000 Court Fines-Expense	Bail for Brandie Hunt		\$298.00
Invoice		3/1/2016		
Transaction Date	3/10/2016	Town Bank	1110300	Total \$298.00
Refer	0 WHEATON FRANCISCAN HEALTH			



ELMGROVE, WI

Payments

03/24/16 11:47 AM

Page 10

Current Period: MARCH 2016

Cash Payment	E 001-5423220 PW MISC	CDL Screening	\$100.00
Invoice 134312	2/29/2016		
Transaction Date	3/22/2016	Town Bank 1110300	Total \$100.00
Refer	0 WI DEPT JUSTICE-CRIME INFO BU -		
Cash Payment	E 001-5143200 License Expense	background checks	\$7.00
Invoice L6802T 0316	3/1/2016		
Transaction Date	3/14/2016	Town Bank 1110300	Total \$7.00
Refer	0 WI MUNICIPAL JUDGES ASSOCIAT -		
Cash Payment	E 001-5121070 judicial education	Judge Steinle membership	\$100.00
Invoice 2016			
Transaction Date	3/14/2016	Town Bank 1110300	Total \$100.00
Refer	0 WI STATE OF COURT FINES AND -		
Cash Payment	R 001-4362000 Court Fines-Expense	February surcharges	\$6,350.44
Invoice 67122 0216			
Transaction Date	3/14/2016	Town Bank 1110300	Total \$6,350.44
Refer	0 WISCONSIN SUPREME COURT Ck# 091128 3/10/2016		
Cash Payment	E 001-5121070 judicial education	T Steinle continuing education	\$700.00
Invoice 67-0122	1/19/2016		
Transaction Date	3/10/2016	Town Bank 1110300	Total \$700.00

Fund Summary

	1110300 Town Bank
001 General Fund	\$164,087.09
002 Sewer Fund	\$17,587.15
005 Stormwater Operation Fund	\$1,197.75
006 Library Operating Fund	\$300.05
007 5 Year Capital Fund	\$34,769.96
008 Emergency Medical Service	\$926.77
	\$218,868.77

Pre-Written Checks	\$6,932.80
Checks to be Generated by the Computer	\$211,935.97
Total	\$218,868.77

FEBRUARY 2016 VOUCHER LIST

BATCH NAME	AMOUNT
ACH - February	2,916,396.04
AP3 - February 2016	87,272.81
Chase 032016	14,061.91
Library 0316	5,624.75
Library Chase 0316	1,741.21
AP - March	218,868.77

3,243,965.49
