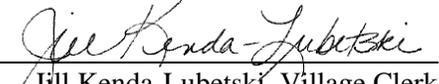


VILLAGE BOARD MEETING
Monday, May 4, 2015
Earl McGovern Board Room, 6:30 P.M.



PLEASE TAKE NOTICE that a meeting of the Brown Deer Village Board will be held at the Village Hall of the Village of Brown Deer, 4800 West Green Brook Drive, Brown Deer, Wisconsin at the above noted time and date, at which the following items of business will be discussed and possibly acted upon:

- I. Roll Call
- II. Pledge of Allegiance
- III. Persons Desiring to be Heard
- IV. Consideration of Minutes: April 20, 2015 Regular Meeting
- V. Unfinished Business
- VI. New Business
 - A) Resolution No. 15-15, "Resolution Recognizing Barbara Fleming as Citizen of the Year"
 - B) Approve a Certified Survey Map for a Land Division at 6700 West Brown Deer Road
 - C) Approve the Contract Award for the North 60th Street Reconstruction Project
 - D) Ordinance No. 15-, "Allowing Alternative Forms of Sworn Testimony for BOR"
 - E) Consider Approval of a Publication Fee Change
 - F) Approve Vouchers
- VII. Trustee Assignments/Committee Appointments
- VIII. Village President's Report
- IX. Village Manager's Report
- X. Recess into Closed Session pursuant to §19.85 (1)(e) Wisconsin Statutes for the following reasons:
 - (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 1. Reviewing Purchase Agreements for 6700 W. Brown Deer Road and Tax Incremental Financing District #3 status
- XI. Reconvene into Open Session for Possible Action on Closed Session Deliberations
 - A) Consideration of a Purchase Agreement with Brown Deer 6700 LLC (PAK Technologies) for Land and Building at 6700 West Brown Deer Road
 - B) Consideration of a Purchase Agreement with Aldi (Wisconsin) LLC for Land at 6700 West Brown Deer Road
- XII. Adjournment


Jill Kenda-Lubetski, Village Clerk
May 1, 2015

PERSONS REQUIRING SPECIAL ACCOMMODATIONS FOR ATTENDANCE AT THE MEETING SHOULD CONTACT THE VILLAGE CLERK AT LEAST ONE BUSINESS DAY PRIOR TO THE MEETING.

**BROWN DEER VILLAGE BOARD
APRIL 20, 2015 MEETING MINUTES
HELD AT THE BROWN DEER VILLAGE HALL
4800 WEST GREEN BROOK DRIVE**

The meeting was called to order by President Krueger at 6:30 P.M.

I. Roll Call

Present: Village President Krueger; Trustees: Awe, Baker, Boschert, Oates, Schilz, Springman

Also Present: Michael Hall, Village Manager; Jill Kenda-Lubetski, Village Clerk, John Fuchs, Village Attorney; Erin Hirn, Assistant Village Manager; Michael Kass, Chief of Police; Chad Hoier, Director of Parks & Recreation; Matthew Maederer, Director of Department of Public Works; Susan Hudson, Treasurer/Comptroller

II. Pledge of Allegiance

III. Persons Desiring to be Heard

Denise Winker, 8573 North 42nd Street, appeared to express her dissatisfaction about the street being too small and no parking signs by her house since the road construction that occurred in 2014. She has been parked into her driveway on several occasions and has called the Brown Deer Police Department. She stated that Officer Nicholas Andersen, Badge No. 322, advised her that there was nothing that could be done. She said there was a petition for widening the street, but she is not sure what happened with it.

Mary Mode, 8550 North 42nd Street, also expressed concerns and has issues pulling into her driveway. President Krueger duly noted this concern. Trustee Boschert lives in the area and agreed that this is a problem and should be an agenda item for the next Village Board meeting. The Village Board was not aware of any petition circulating regarding this matter. Trustee Boschert stated he remembers a petition last fall but does not know what happened. Mr. Maederer said numerous public meetings were held and the petition last fall was not brought to the board because there were too many restrictions in order to widen the street; therefore, it was assumed that neighbors would work together to eliminate parking problems. Since there have been problems, Matthew said that he and Chief Kass would work together to make sure that parking problems subside and will put up temporary no parking signs. President Krueger suggested this situation might have to go through the Traffic and Public Safety Committee before it is resolved.

IV. Consideration of Minutes: April 6, 2015 Regular Meeting

It was moved by President Krueger and seconded by Trustee Boschert to approve the minutes from the April 6, 2015 - Regular Meeting. The motion carried unanimously.

V. Unfinished Business

None.

VI. New Business

A) Agent Change for "Class B" Liquor License Held by Zefam Associates, Inc. d/b/a Four Points Sheraton at 8900 North Kildeer Court

Howard Zetley is requesting to be appointed the agent for the "Class B" liquor license held by Zefam Assoc., Inc., d/b/a Four Point Sheraton Milwaukee North, due to the recent passing of his father. Ms. Kenda-Lubetski spoke regarding his history, working for his father's company for many years, and that he was being recommended for approval.

It was moved by President Krueger and seconded by Trustee Boschert to approve Agent Change for "Class B" Liquor License Held by Zefam Associates, Inc. d/b/a Four Points Sheraton at 8900 North Kildeer Court. The motion carried unanimously.

B) Resolution No. 15-11, "A Resolution Congratulating the Brown Deer Boys High School Basketball Team for Winning their Second Consecutive WIAA Division III State Championship"

It was moved by President Krueger and seconded by Trustee Schilz to approve Resolution No. 15-11, "A Resolution Congratulating the Brown Deer Boys High School Basketball Team for Winning their Second Consecutive WIAA Division III State Championship". The motion carried unanimously.

C) Resolution No. 15-12, "A Resolution Congratulating the Brown Deer Varsity Cheer Team for Winning their Second Consecutive State Championships in the All-Girl Division III Stunt Category and Co-Ed Small Category"

It was moved by President Krueger and seconded by Trustee Springman to approve Resolution No. 15-12, "A Resolution Congratulating the Brown Deer Varsity Cheer Team for Winning their Second Consecutive State Championships in the All-Girl Division III Stunt Category and Co-Ed Small Category". The motion carried unanimously.

D) Resolution No. 15-13, "A Resolution Proclaiming April 24, 2015 as General Federation of Women's Clubs Day"

Debbie Blaha, President of the Brown Deer Women's Club, 9194 North Fairy Chasm Lane, appeared to accept a resolution recognizing the General Federation of Women's Clubs Day. President Krueger gave a brief history of Women's Club and the remarkable accomplishments of the General Federation of Women's Club.

It was moved by President Krueger and seconded by Trustee Boschert to approve Resolution No. 15-13, "A Resolution Proclaiming April 24, 2015 as General Federation of Women's Clubs Day". The motion carried unanimously.

E) Replacement of Fairy Chasm Park Play Structure Contract

Mr. Hoier explained the need for the replacement. There were four bids received under budget. He believes the best choice is Miller & Associates with Burke equipment. He feels that brand of equipment has shown its durability through other playgrounds we have within the village. Trustee Baker questioned the age range of how long the equipment would last and is the picture accurate. Mr. Hoier explained that he wanted a different structure than what is at the other parks. Trustee Awe asked what brought on the need for new equipment i.e. injuries, etc. Mr. Hoier explained the equipment started to deteriorate and fade as well as graffiti that would not come off due to the wear. Trustee Schilz wanted an explanation on some areas of the playground and its reparability. Mr. Hoier explained that the product is made in Wisconsin and explained the different elements to the playground structure. Trustee Schilz asked about the wood chips instead of composition and the need for replacing wood chips annually. Mr. Hoier explained that if we were to get the composition we would be able to only afford half the playground equipment. The wood chips made the project affordable and should be done by the end of May.

It was moved by President Krueger and seconded by Trustee Schilz to approve the replacement of Fairy Chasm Park Play Structure Contract, not to exceed \$42,681 the motion carried unanimously.

F) PPI/I Program Funding Agreement and Approval for Project No. 3 (2015 Dye Testing Study)

Mr. Maederer explained the history of this project and showed an exhibit from the existing study on leaks. This has become more prominent due to the recent rain storm and has already been presented to the Finance & Public Works Committee. We have too much clear water entering the sanitary sewer system through cracks in the pipes. We need to eliminate clear water from private property. We still have money from MMSD that we would be using. Last year's project came in \$9,000 under budget and Mr. Maederer assumes that this year's project would do the same. If we exceed the amount of money available, Mr. Maederer said that it would be paid for by the village. Trustee Baker wanted to know what age these pipes are that are expected to fail. Mr. Maederer said that first we need to replace the ones we know are leaking and then from there we can see which ones will need replacing next. Mr. Maederer suggested a lateral rehab program after the MMSD money runs out. Trustee Boschert thought maybe we can change statutes at a state level. Attorney Fuchs explained that there is an agreement in Milwaukee that we need to act upon along with federal regulations. President Krueger made an observation that only 20% of MMSD funds can be spent on Brown Deer engineering and then the rest for construction. Mr. Maederer explained that \$500,000 is still available and went on to explain his possible methods and how he might begin this project and the length it might take. President Krueger acknowledged that the amount for this process has been decreasing. Mr. Maederer agreed stating the amount has gone from \$10,000/home to \$4,500 due to technology advances and popularity in having it done and providing the needed services.

It was moved by President Krueger and seconded by Trustee Baker to approve PPI/I Program Funding Agreement and Approval for Project No.3 (2015 Dye Testing Study). The motion carried unanimously.

G) Memorandum of Understanding (MOU) with Milwaukee County for Work within County Right of Way (North Sherman Boulevard/County Highway G and West Bradley Road)

Mr. Maederer explained the potential agreement with Milwaukee County to mill/rubbalize/lay asphalt on the intersection if we pay the contractor, the County will repay the village within 60 days. This project would be the last phase and would happen sometime in August. It has already been signed by the County.

It was moved by President Krueger and seconded by Trustee Boschert to approve the Memorandum of Understanding (MOU) with Milwaukee County for Work within County Right of Way (North Sherman Boulevard/County Highway G and West Bradley Road). The motion carried unanimously.

H) Resolution No. 15-, "A Resolution in Support of Reintroducing 2013 Senate Bill 586"

Attorney Fuchs explained the limitations on "Class B" licenses. Although we still have three reserve licenses remaining, with one designated for the new Lighthouse property, with further redevelopment we are going to have a hard time with our limited flexibility in offering liquor licenses to new businesses. This bill would take away this restriction. Trustee Oates wanted to know how likely this bill will pass. Attorney Fuchs believes that those involved are optimistic.

It was moved by Trustee Springman and seconded by Trustee Awe to approve Resolution No. 15-, "A Resolution in Support of Reintroducing 2013 Senate Bill 586". The motion carried unanimously.

I) February 2015 Financial Reports

Ms. Hudson explained we collected almost 75% of our tax levy, which is 3% above last year at the same time period, 49% of revenues, and spent 17%. Trustee Awe asked if the rent revenue was from the cell tower. Ms. Hudson answered that the rent revenue was from the cell phone tower.

J) Consideration of March 2015 Vouchers

It was moved by President Krueger and seconded by Trustee Oates to approve Consideration of March 2015 Vouchers. The motion carried unanimously.

VII. Village President's Report

- **Attended the ICC meeting. He said Kevin Schafer of MMSD has been trying to connect with Senator Darling on multiple issues. President Krueger said he also wants to speak with the Senator regarding property taxes and other issues. He would like to arrange a meeting at the Village Hall for April 27, 2015.**
- **Attended North Shore Fire Department meeting. They are very busy scheduling an event for their 25th anniversary.**
- **The North Shore Fire Department is making progress toward their accreditation**

VIII. Village Manager's Report

- **Realtor Event on Tuesday evening**
- **Rogers Memorial Open House on Thursday**
- **Badger Meter's 110th Anniversary on Thursday**
- **Deer Run on Saturday**
- **Library had flooding. They will be sending out bids to get the problems fixed.**
- **Next Monday Planning Commission meeting on American TV property**
- **It was requested to put information on the Deer Run on our website**

IX. Recess into Closed Session pursuant to §19.85(1) (c) Wisconsin Statutes for the following reasons:

It was moved by Trustee Springman and seconded by Trustee Awe to recess into Closed Session at 7:35 p.m. The motion carried unanimously.

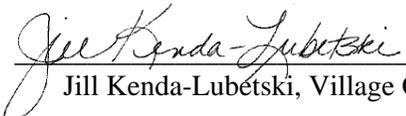
- (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
1. Village Attorney Fuchs' Objectives, Changes and Goals
 2. Village Manager's Goals and Objectives

X. Reconvene into Open Session for Possible Action on Closed Session Deliberations

It was moved by Trustee Springman and seconded by Trustee Awe to reconvene into Open Session at 8:29 p.m. The motion carried unanimously.

XI. Adjournment

It was moved by Trustee Springman and seconded by Trustee Schilz to adjourn at 8:30 p.m. The motion carried unanimously.


Jill Kenda-Lubetski, Village Clerk

A Resolution Commending
Barbara (Barb) Fleming as
Brown Deer Citizen of the Year

Resolution No. 15-15

WHEREAS, Barb Fleming has been selected as Brown Deer Citizen of the Year which is awarded annually by the Brown Deer Senior Citizens Club; and,

WHEREAS, Barb Fleming has been a resident of the Village of Brown Deer for the past 39 years, moving to Brown Deer in 1976; and,

WHEARAS, Barb Fleming was an employee of the Brown Deer School District, in the capacity of Community Services Specialist for 14 years, serving from 1998 to 2012; and,

WHEARAS, Barb Fleming was elected to serve on the Brown Deer School Board for five (5) three-year consecutive terms, serving as School Board President for five (5) years; and,

WHEARAS, Barb Fleming has served the community as a representative on the Brown Deer Park & Recreation Committee, Brown Deer School District Building Usage Task Force, Visioning Committee, Brown Deer Scholarship Fund; and,

WHEREAS, Barb Fleming served the Brown Deer School District as Chairperson of the Brown Deer Events honoring Wisconsin's Sesquicentennial Celebration; served as Program Coordinator for the Wisconsin School Public Relation Association; spearheaded the Around the Corner with John McGivern event; and,

WHEARAS, Barb Fleming was a member of the Brown Deer 4th of July Committee for over five years, beginning in 2004, and serving as Chairperson from 2007 to 2009; and,

WHEREAS, Barb Fleming volunteered and served on the Board of Directors of the Granville/Brown Deer Chamber of Commerce since June of 2005, serving as President from 2012 to 2014.

NOW, THEREFORE, BE IT RESOLVED by the Village of Brown Deer Board of Trustees that Barb Fleming be recognized for all of her service to the Village of Brown Deer and its residents. Further, the Village Board congratulates and applauds Barb on her selection by the Brown Deer Senior Citizens Club as the Citizen of the Year.

PASSED AND ADOPTED by the Village Board of the Village of Brown Deer this 4th day of May, 2015.

Carl Krueger, Village President

Jill Kenda-Lubetski, Village Clerk

Gary Springman, Village Trustee

Tim Schilz, Village Trustee

Bob Oates, Village Trustee

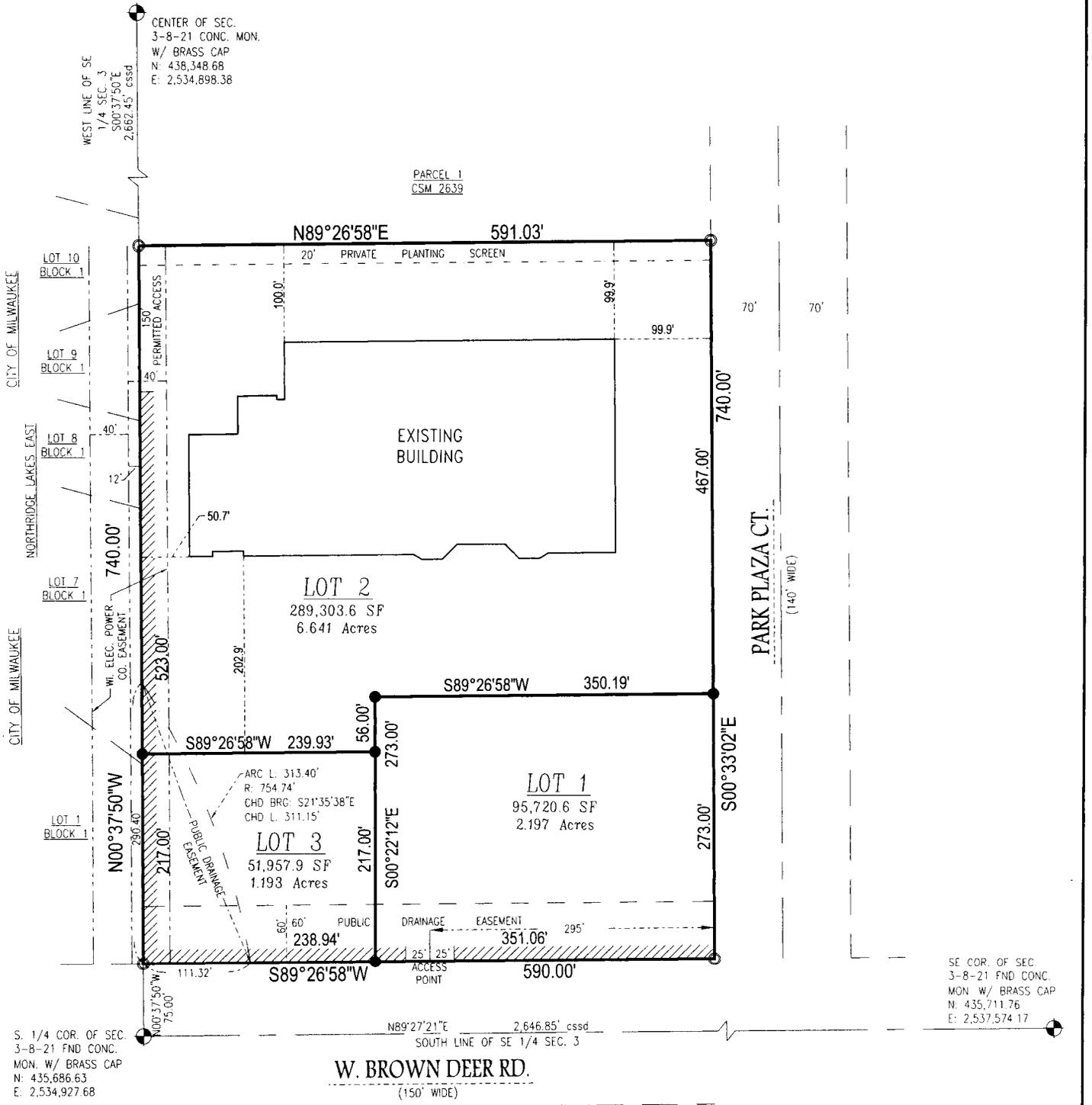
Jeff Baker, Village Trustee

Terry Boschert, Village Trustee

Jamie Awe, Village Trustee

MILWAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

BEING A DIVISION OF CERTIFIED SURVEY MAP NO. 5023 LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 3, TOWN 8 NORTH, RANGE 21 EAST IN THE VILLAGE OF BROWN DEER, MILWAUKEE COUNTY, WISCONSIN.

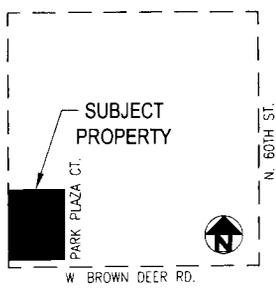
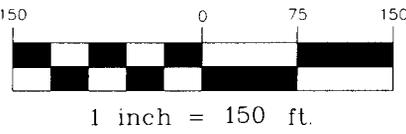


S. 1/4 COR. OF SEC. 3-8-21 FND CONC. MON. W/ BRASS CAP
N: 435,686.63
E: 2,534,927.68

SE COR. OF SEC. 3-8-21 FND CONC. MON W/ BRASS CAP
N: 435,711.76
E: 2,537,574.17

W. BROWN DEER RD.
(150' WIDE)

- - DENOTES SET 3/4" X 18" LONG IRON REBAR WEIGHING A MINIMUM OF 1.13 LBS PER LINEAL FOOT.
- - DENOTES FOUND IRON PIPE
- ▨ - NO VEHICULAR ACCESS PER CSM 5023
- ALL BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 3-8-21, WHICH IS ASSUMED TO BEAR N00°37'50"W, STATE PLANE COORDINATE SYSTEM SOUTH ZONE, AUG 2010 DATUM.



VICINITY MAP
SE 1/4 OF SEC. 3-8-21
1" = 2000'

KEY ENGINEERING GROUP LTD.
735 NORTH WATER STREET, SUITE 510
MILWAUKEE, WI 53202
414.224.8300 (tel) - 414.224.8383 (fax)

FREDERICK W. SHIBILSKI S - 1154

MILWAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

BEING A DIVISION OF CERTIFIED SURVEY MAP NO. 5023 LOCATED IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 3, TOWN 8 NORTH, RANGE 21 EAST IN THE VILLAGE OF BROWN DEER, MILWAUKEE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE
STATE OF WISCONSIN)
MILWAUKEE COUNTY)SS

I, Frederick W. Shibilski, a registered land surveyor do hereby certify:

That I have surveyed, divided and mapped Certified Survey Map No. 5023 located in the Southwest ¼ of the Southeast ¼ of Section 3, Town 8 North, Range 21 East in the Village of Brown Deer, Milwaukee County, Wisconsin, bounded and described as follows: Commencing at the Southwest corner of the Southeast ¼ of Section 3; thence North 00° 37' 50" West along the West line of said ¼ Section, 75.00 feet to the Southwest corner of Certified Survey Map No. 5023 and the point of beginning of the land to be described; thence continue North 00° 37' 50" West along said West line, 740.00 feet to the Northwest corner of said Certified Survey Map; thence North 89° 26' 58" East, 591.03 feet to the Northeast corner of said Certified Survey Map; thence South 00° 33' 02" East, 740.00 feet to the Southeast corner of said Certified Survey Map; thence South 89° 26' 58" West, 590.00 feet to the point of beginning.

That I have made such survey, land division and map by the direction of Community Development Authority of the Village of Brown Deer, Wisconsin, owner of said land.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the Subdivision Regulations of the Village of Brown Deer in surveying, dividing and mapping the same.

Dated this 20th day of April, 2015.

Frederick W. Shibilski S-1154
Wisconsin Reg. Land Surveyor

CORPORATE OWNERS CERTIFICATE:

Community Development Authority of the Village of Brown Deer, Wisconsin, being duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said company caused the land described on this map to be surveyed, divided, and mapped as represented on this map in accordance with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Subdivision Regulations of the Village of Brown Deer.

IN WITNESS WHEREOF, the said Community Development Authority of the Village of Brown Deer, Wisconsin has caused these presents to be signed by Carl Krueger, Chairman, at Milwaukee, Wisconsin, on this _____ day of _____, 2015.

In the Presence of:

Community Development Authority of the Village of Brown Deer, Wisconsin:

Carl Krueger, Chairman

STATE OF WISCONSIN)
MILWAUKEE COUNTY)SS

Personally came before me this _____ day of _____, 2015, the above named Carl Krueger, Chairman, of the above named Community Development Authority of the Village of Brown Deer, Wisconsin, to me known to be the person who executed the foregoing instrument and to me known to be such Chairman of said Authority and acknowledged that he executed the foregoing instrument as such representative of said Authority by its authority.

Notary Public, State of Wisconsin
My Commission expires _____

MILWAUKEE COUNTY CERTIFIED SURVEY MAP NO. _____

BEING A DIVISION OF CERTIFIED SURVEY MAP NO. 5023 LOCATED IN THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 3, TOWN 8 NORTH, RANGE 21 EAST IN THE VILLAGE OF BROWN DEER, MILWAUKEE COUNTY, WISCONSIN.

PLANNING COMMISSION CERTIFICATE:

APPROVED by the Planning Commission of the Village of Brown Deer this _____ day of _____, 2015.

Carl Kruger, Chairperson

VILLAGE BOARD APPROVAL:

APPROVED by the Village Board of the Village of Brown Deer this _____ day of _____, 2015.

Carl Kruger, Chairperson

Michael Hall, Village Manager



REQUEST FOR CONSIDERATION

COMMITTEE:	Village Board
ITEM DESCRIPTION:	N. 60 th Street Reconstruction – Bid Tabulation & Contract Award
PREPARED BY:	Matthew Maederer, PE, Director of Public Works/Village Engineer
REPORT DATE:	April 29, 2015
MANAGER'S REVIEW/COMMENTS:	<input type="checkbox"/> No additional comments to this report. <input type="checkbox"/> See additional comments attached.
RECOMMENDATION:	Approval of the contract award for the N. 60 th Street Reconstruction Project (from W. Fairy Chasm Road to W. County Line Road to Michels Corp.
EXPLANATION:	<p>The Village, in conjunction with the Wisconsin Department of Transportation (WisDOT) and the Federal Highway Administration (FHWA), is replacing the pavement for approximately one half mile of North 60th Street from West Fairy Chasm Road to West County Line Road. The project will replace the deteriorating asphalt pavement along with adding new 6-ft wide concrete sidewalks along both the west and east sides of the roadway which will connect with the newly installed sidewalk along the south side of W. County Line Road at N. 60th Street. Drainage improvements, new signage, and new pavement markings will also be completed as part of the project.</p> <p>Prior to the roadway construction starting WE-Energies completed a gas main and gas service replacement project. New dual gas mains were installed along both the west and east sides of the roadway along with new gas service installations. The Village is also replacing the 12-inch public water main and relaying all of the sanitary sewer laterals from the sewer main in the street to the property line. The contractor for the Village utility project is MJ Construction, Inc. out of Milwaukee. The Village utility project is started on April 1st with an expected completion date around the end of May (work is currently ahead of schedule).</p> <p>The roadway reconstruction project will start around June 15th and be completed shortly after Labor Day. During construction activities the roadway will be closed to thru traffic, however, access will be maintained at all times for residents who live within the project limits.</p> <p>The Village received funding through WisDOT as part of the Local Road Improvement Program (LRIP).</p> <p>Sealed bids for the project were received by WisDOT on Tuesday, April 14th. Four (4) total bids were received. All bidding contractors are approved by WisDOT (i.e. WisDOT certified).</p>

Contractor	Bid
• Michels Corp.	\$725,588.72
• Lalonde Contractors Inc.	\$832,287.46
• Payne & Dolan, Inc.	\$868,645.28
• Stark Asphalt	\$887,957.37

The low bidder for the work is Michels Corp. Michels is a large WisDOT certified contractor out of Manitowoc, WI. Michels has not completed previous Village work, but has extensive WisDOT experience.

FUNDING: The N. 60th Street Reconstruction Project is a street rehabilitation funded through the following CIP project and WisDOT participation:

Construction		
Funding Source	Account & Description	Budget
CIP No. CS/15/01B	320-000-73-5-82-30	\$411,175
WisDOT	100% Grant Reimbursement	\$435,473 (capped)
TOTAL		\$846,648
LOW BID		\$725,588.72
BALANCE		\$121,059.28***

***The balance will be used for the following:

- Full-Time On-Site Construction Administration/Inspection Services (15% of Construction Cost = \$108,838.31)
 - WisDOT approved consultant is SEH from qualified based selection (QBS) process.
 - WisDOT participation = \$65,073.00
 - Village participation = \$43,765.31
- Contingency (unknowns during construction)

Note: The approximate cost for the sidewalk addition is \$128,090

CONCLUSION: DPW requests the Board approve of the construction contract award for the N. 60th Street Reconstruction Project to Michels Corp. not to exceed the Village participation costs of \$411,175.00. The bid price is below the budgeted amount for the project.

Attachments:

- Bid Tabulation
- CIP Excerpt(s)
- WisDOT Agreement
- WisDOT Funding Participation Letter
- Project Plans

CERTIFIED BY-

TITLE- CONTRACT AND ESTIMATE ENGINEER

REPORT OF ALL BIDS RECEIVED

LETTING DATE: 04/14/15

PROPOSAL: 20150414019

STATE PROJECT(S): 2595-00-70

LOCATION Milwaukee COUNTY
N 60th St
Local St
Milwaukee County

TYPE OF WORK: General Constr - No Dominate Work Type

- BIDDER NO 1: MICHELS CORPORATION
- BIDDER NO 2: LALONDE CONTRACTORS INCORPORATED
- BIDDER NO 3: PAYNE AND DOLAN, INC
- BIDDER NO 4: STARK ASPHALT, A DIVISION OF NORTHWEST A

ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BIDDER NO 1		BIDDER NO 2		BIDDER NO 3	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
201.0105	Clearing	STA	8.000	333.000	2664.00	325.000	2600.00	325.000	2600.00
201.0120	Clearing	ID	259.000	15.000	3885.00	20.000	5180.00	20.000	5180.00
201.0205	Grubbing	STA	8.000	169.000	1352.00	300.000	2400.00	300.000	2400.00
201.0220	Grubbing	ID	259.000	14.000	3626.00	10.000	2590.00	10.000	2590.00
203.0100	Removing Small Pipe Culverts	EACH	13.000	231.000	3003.00	236.920	3079.96	350.000	4550.00
204.0115	Removing Asphaltic Surface But	SY	1810.000	3.930	7113.30	3.930	7113.30	3.930	7113.30
204.0150	Removing Curb & Gutter	LF	50.000	4.500	225.00	11.000	550.00	15.000	750.00
204.9060.S	Removing (item description) 01. Apron Endwall	EACH	1.000	741.000	741.00	2200.000	2200.00	200.000	200.00
205.0100	Excavation Common	CY	4866.000	8.560	41652.96	20.300	98779.80	24.360	118535.76
208.0100	Borrow	CY	251.000	13.500	3388.50	26.810	6729.31	16.500	4141.50
213.0100	Finishing Roadway (project) 01. 2595-00-70	EACH	1.000	2500.000	2500.00	2860.000	2860.00	958.910	958.91
305.0110	Base Aggregate Dense 3/4-Inch	TON	1550.000	15.960	24738.00	24.000	37200.00	15.090	23389.50
305.0120	Base Aggregate Dense 1 1/4-Inc	TON	1250.000	16.740	20925.00	16.800	21000.00	21.670	27087.50
311.0115	Breaker Run	CY	3500.000	28.380	99330.00	22.000	77000.00	38.600	135100.00
325.0100	Pulverize and Relay	SY	8890.000	1.380	12268.20	0.370	3289.30	2.250	20002.50
416.0160	Concrete Driveway 6-Inch	SY	160.000	42.400	6784.00	45.200	7232.00	45.000	7200.00
455.0120	Asphaltic Material PG64-28	TON	185.000	10.000	1850.00	10.000	1850.00	10.000	1850.00
455.0605	Tack Coat	GAL	623.000	2.050	1277.15	2.050	1277.15	2.000	1246.00
460.1101	HMA Pavement Type E-1	TON	3000.000	54.600	163800.00	54.600	163800.00	57.550	172650.00
460.2000	Incentive Density HMA Pavement	DOL	1920.000	1.000	1920.00	1.000	1920.00	1.000	1920.00
460.4000	HMA Cold Weather Paving	TON	750.000	0.900	675.00	0.900	675.00	1.000	750.00
465.0120	Asph Surface Driveways & Field	TON	220.000	113.300	24926.00	113.300	24926.00	126.100	27742.00
521.0115	Culvert Pipe Corrugated Steel	LF	27.000	32.800	885.60	52.560	1419.12	52.560	1419.12
521.1012	Apr Endwls for Culvert Pipe St	EACH	28.000	124.000	3472.00	199.000	5572.00	199.000	5572.00
521.1015	Apr Endwls for Culvert Pipe St	EACH	8.000	164.000	1312.00	223.000	1784.00	223.000	1784.00

CERTIFIED BY-

TITLE- CONTRACT AND ESTIMATE ENGINEER

REPORT OF ALL BIDS RECEIVED

LETTING DATE: 04/14/15

PROPOSAL: 20150414019

Sidewalk Items

ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BIDDER NO 1		BIDDER NO 2		BIDDER NO 3	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
522.0115	Culv Pipe Reinf Concrete Class	LF	127.000	35.000	4445.00	55.440	7040.88	55.440	7040.88
523.0119	Culv Pipe Reinf Conc Hor El HE	LF	64.000	72.000	4608.00	103.000	6592.00	103.000	6592.00
523.0129	Culv Pipe Reinf Conc Hor El HE	LF	14.000	83.000	1162.00	176.000	2464.00	176.000	2464.00
523.0519	Apr Edwls Culv Reinf Conc Hor	EACH	2.000	899.000	1798.00	997.000	1994.00	997.000	1994.00
523.0529	Apr Edwls Culv Reinf Conc Hor	EACH	1.000	1503.000	1503.00	1463.000	1463.00	1463.000	1463.00
530.0112	Culv Pipe Corrugated Polyethyl	LF	458.000	19.750	9045.50	50.000	22900.00	50.000	22900.00
530.0115	Culv Pipe Corrugated Polyethyl	LF	122.000	22.600	2757.20	50.000	6100.00	50.000	6100.00
601.0411	Concrete Curb & Gutter 30-Inch	LF	110.000	25.550	2810.50	34.300	3773.00	35.000	3850.00
601.0557	Conc Curb/Guttr 6-In Sloped 36	LF	370.000	26.150	9675.50	35.350	13079.50	28.500	10545.00
602.0410	Concrete Sidewalk 5-Inch	SF	30000.000	3.600	108000.00	4.000	120000.00	2.790	83700.00
602.0415	Concrete Sidewalk 6-Inch	SF	3700.000	3.700	13690.00	4.680	17316.00	3.350	12395.00
602.0505	Curb Ramp Detectable Warnng Fi	SF	200.000	32.000	6400.00	30.000	6000.00	35.000	7000.00
611.0530	Manhole Covers Type J	EACH	1.000	458.000	458.00	391.000	391.00	391.000	391.00
611.2004	Manholes 4-FT Diameter	EACH	1.000	2015.000	2015.00	1950.000	1950.00	1950.000	1950.00
611.8110	Adjusting Manhole Covers	EACH	13.000	441.000	5733.00	325.000	4225.00	325.000	4225.00
611.8120.S	Cover Plates Temporary	EACH	11.000	125.000	1375.00	215.000	2365.00	215.000	2365.00
619.1000	Mobilization	EACH	1.000	58653.000	58653.00	32340.000	32340.00	11776.870	11776.87
623.0200	Dust Control Surface Treatment	SY	11200.000	0.080	896.00	0.190	2128.00	0.320	3584.00
624.0100	Water	MGAL	31.300	68.000	2128.40	50.000	1565.00	51.480	1611.32
625.0100	Topsoil	SY	13750.000	0.620	8525.00	3.100	42625.00	3.300	45375.00
627.0200	Mulching	SY	13750.000	0.200	2750.00	0.140	1925.00	0.200	2750.00
628.1504	Silt Fence	LF	400.000	1.800	720.00	1.900	760.00	1.800	720.00
628.1520	Silt Fence Maintenance	LF	400.000	0.010	4.00	0.100	40.00	0.010	4.00
628.1905	Mobilizations Erosion Control	EACH	1.000	100.000	100.00	100.000	100.00	100.000	100.00
628.1910	Mobilization Emergency Erosion	EACH	2.000	100.000	200.00	100.000	200.00	100.000	200.00
628.2008	Erosion Mat Urban Class I Type	SY	898.000	0.950	853.10	1.550	1391.90	0.950	853.10
628.7555	Culvert Pipe Checks	EACH	37.000	27.000	999.00	15.000	555.00	27.000	999.00
629.0210	Fertilizer Type B	CWT	8.600	59.100	508.26	75.000	645.00	59.100	508.26
630.0140	Seeding Mixture No. 40	LB	250.000	7.000	1750.00	6.400	1600.00	5.000	1250.00
630.0200	Seeding Temporary	LB	375.000	1.010	378.75	2.800	1050.00	1.010	378.75
633.5200	Markers Culvert End	EACH	40.000	40.000	1600.00	48.000	1920.00	40.000	1600.00
634.0812	Posts Tubular Steel 2x2-Inch X	EACH	11.000	118.000	1298.00	150.000	1650.00	118.000	1298.00
637.2210	Signs Type II Reflective H	SF	65.720	15.000	985.80	17.700	1163.24	15.000	985.80
638.2102	Moving Signs Type II	EACH	3.000	30.000	90.00	100.000	300.00	30.000	90.00
638.2602	Removing Signs Type II	EACH	15.000	10.000	150.00	19.000	285.00	10.000	150.00
638.3000	Removing Small Sign Supports	EACH	11.000	10.000	110.00	19.000	209.00	10.000	110.00
638.4000	Moving Small Sign Supports	EACH	3.000	30.000	90.00	50.000	150.00	30.000	90.00
642.5001	Field Office Type B	EACH	1.000	3275.000	3275.00	7440.000	7440.00	11231.710	11231.71

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TITLE- CONTRACT AND ESTIMATE ENGINEER

REPORT OF ALL BIDS RECEIVED

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PROPOSAL: 20150414019

ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BIDDER NO 1		BIDDER NO 2		BIDDER NO 3	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
643.0100	Traffic Control (project) 01. 2595-00-70	EACH	1.000	1000.000	1000.00	1000.000	1000.00	1000.000	1000.00
643.0420	Traffic Control Barricades Typ	DAY	900.000	0.500	450.00	0.500	450.00	0.500	450.00
643.0705	Traffic Control Warning Lights	DAY	1800.000	0.100	180.00	0.100	180.00	0.100	180.00
643.0900	Traffic Control Signs	DAY	450.000	0.900	405.00	0.900	405.00	0.900	405.00
643.2000	Traffic Control Detour (projec 01. 2595-00-70	EACH	1.000	1000.000	1000.00	1000.000	1000.00	1000.000	1000.00
643.3000	Traffic Control Detour Signs	DAY	12060.000	0.200	2412.00	0.200	2412.00	0.200	2412.00
646.0106	Pavement Marking Epoxy 4-Inch	LF	10200.000	0.310	3162.00	0.440	4488.00	0.310	3162.00
647.0556	Pavement Marking Stop Line Epo	LF	40.000	8.000	320.00	9.500	380.00	8.000	320.00
647.0766	Pavement Marking Crosswalk Epo	LF	906.000	6.600	5979.60	5.600	5073.60	6.600	5979.60
650.5500	Construction Staking Curb Gutt	LF	480.000	1.000	480.00	1.000	480.00	1.000	480.00
650.6000	Construction Staking Pipe Culv	EACH	16.000	60.000	960.00	60.000	960.00	60.000	960.00
650.8000	Construction Staking Resurfaci	LF	2605.000	0.100	260.50	0.100	260.50	0.100	260.50
650.9910	Const Staking Supplemental Con 01. 2595-00-70	LS	1.000	800.000	800.00	800.000	800.00	800.000	800.00
650.9920	Construction Staking Slope Sta	LF	2605.000	1.000	2605.00	1.000	2605.00	1.000	2605.00
690.0150	Sawing Asphalt	LF	520.000	1.000	520.00	1.000	520.00	1.000	520.00
690.0250	Sawing Concrete	LF	150.000	1.750	262.50	1.750	262.50	3.000	450.00
ASP.1T0A	On-the-Job Training Apprentice	HRS	250.000	5.000	1250.00	5.000	1250.00	5.000	1250.00
ASP.1T0G	On-the-Job Training Graduate a	HRS	250.000	5.000	1250.00	5.000	1250.00	5.000	1250.00
SPV.0060	Special 01. Permanent Ditch Check	EACH	1.000	300.000	300.00	300.000	300.00	300.000	300.00
SPV.0060	Special 02. Abandon Water Box	EACH	9.000	200.000	1800.00	350.000	3150.00	350.000	3150.00
SPV.0060	Special 03. Construction Staking Curb Ramps	EACH	20.000	50.000	1000.00	50.000	1000.00	50.000	1000.00
SPV.0090	Special 01. Construction Staking Sidewalk	LF	5564.000	0.600	3338.40	0.600	3338.40	0.600	3338.40
PROPOSAL TOTAL.....					725588.72		832287.46		868645.28

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BIDDER NO 1: MICHELS CORPORATION
 BIDDER NO 2: LALONDE CONTRACTORS INCORPORATED
 BIDDER NO 3: PAYNE AND DOLAN, INC
 BIDDER NO 4: STARK ASPHALT, A DIVISION OF NORTHWEST A

ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BIDDER NO 4		BIDDER NO 5		BIDDER NO 6	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
201.0105	Clearing	STA	8.000	330.000	2640.00	0.000	0.00	0.000	0.00
201.0120	Clearing	ID	259.000	22.000	5698.00	0.000	0.00	0.000	0.00
201.0205	Grubbing	STA	8.000	320.000	2560.00	0.000	0.00	0.000	0.00
201.0220	Grubbing	ID	259.000	11.000	2849.00	0.000	0.00	0.000	0.00
203.0100	Removing Small Pipe Culverts	EACH	13.000	300.000	3900.00	0.000	0.00	0.000	0.00
204.0115	Removing Asphaltic Surface But	SY	1810.000	2.500	4525.00	0.000	0.00	0.000	0.00
204.0150	Removing Curb & Gutter	LF	50.000	6.500	325.00	0.000	0.00	0.000	0.00
204.9060.S	Removing (item description) 01. Apron Endwall	EACH	1.000	250.000	250.00	0.000	0.00	0.000	0.00
205.0100	Excavation Common	CY	4866.000	24.400	118730.40	0.000	0.00	0.000	0.00
208.0100	Borrow	CY	251.000	12.000	3012.00	0.000	0.00	0.000	0.00
213.0100	Finishing Roadway (project) 01. 2595-00-70	EACH	1.000	3500.000	3500.00	0.000	0.00	0.000	0.00
305.0110	Base Aggregate Dense 3/4-Inch	TON	1550.000	24.000	37200.00	0.000	0.00	0.000	0.00
305.0120	Base Aggregate Dense 1 1/4-Inc	TON	1250.000	23.700	29625.00	0.000	0.00	0.000	0.00
311.0115	Breaker Run	CY	3500.000	26.400	92400.00	0.000	0.00	0.000	0.00
325.0100	Pulverize and Relay	SY	8890.000	2.500	22225.00	0.000	0.00	0.000	0.00
416.0160	Concrete Driveway 6-Inch	SY	160.000	44.000	7040.00	0.000	0.00	0.000	0.00
455.0120	Asphaltic Material PG64-28	TON	185.000	10.000	1850.00	0.000	0.00	0.000	0.00
455.0605	Tack Coat	GAL	623.000	2.000	1246.00	0.000	0.00	0.000	0.00
460.1101	HMA Pavement Type E-1	TON	3000.000	54.900	164700.00	0.000	0.00	0.000	0.00
460.2000	Incentive Density HMA Pavement	DOL	1920.000	1.000	1920.00	0.000	0.00	0.000	0.00
460.4000	HMA Cold Weather Paving	TON	750.000	3.000	2250.00	0.000	0.00	0.000	0.00
465.0120	Asph Surface Driveways & Field	TON	220.000	105.000	23100.00	0.000	0.00	0.000	0.00
521.0115	Culvert Pipe Corrugated Steel	LF	27.000	55.190	1490.13	0.000	0.00	0.000	0.00
521.1012	Apr Endwls for Culvert Pipe St	EACH	28.000	208.950	5850.60	0.000	0.00	0.000	0.00
521.1015	Apr Endwls for Culvert Pipe St	EACH	8.000	234.150	1873.20	0.000	0.00	0.000	0.00
522.0115	Culv Pipe Reinf Concrete Class	LF	127.000	58.170	7387.59	0.000	0.00	0.000	0.00
523.0119	Culv Pipe Reinf Conc Hor El HE	LF	64.000	108.150	6921.60	0.000	0.00	0.000	0.00
523.0129	Culv Pipe Reinf Conc Hor El HE	LF	14.000	184.800	2587.20	0.000	0.00	0.000	0.00
523.0519	Apr Edwls Culv Reinf Conc Hor	EACH	2.000	1046.850	2093.70	0.000	0.00	0.000	0.00
523.0529	Apr Edwls Culv Reinf Conc Hor	EACH	1.000	1536.150	1536.15	0.000	0.00	0.000	0.00
530.0112	Culv Pipe Corrugated Polyethyl	LF	458.000	52.500	24045.00	0.000	0.00	0.000	0.00

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ITEM NUMBER	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	BIDDER NO 4		BIDDER NO 5		BIDDER NO 6	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
530.0115	Culv Pipe Corrugated Polyethyl	LF	122.000	52.500	6405.00	0.000	0.00	0.000	0.00
601.0411	Concrete Curb & Gutter 30-Inch	LF	110.000	31.500	3465.00	0.000	0.00	0.000	0.00
601.0557	Conc Curb/Guttr 6-In Sloped 36	LF	370.000	33.600	12432.00	0.000	0.00	0.000	0.00
602.0410	Concrete Sidewalk 5-Inch	SF	30000.000	3.780	113400.00	0.000	0.00	0.000	0.00
602.0415	Concrete Sidewalk 6-Inch	SF	3700.000	4.200	15540.00	0.000	0.00	0.000	0.00
602.0505	Curb Ramp Detectable Warnng Fi	SF	200.000	29.400	5880.00	0.000	0.00	0.000	0.00
611.0530	Manhole Covers Type J	EACH	1.000	410.550	410.55	0.000	0.00	0.000	0.00
611.2004	Manholes 4-FT Diameter	EACH	1.000	2047.500	2047.50	0.000	0.00	0.000	0.00
611.8110	Adjusting Manhole Covers	EACH	13.000	341.250	4436.25	0.000	0.00	0.000	0.00
611.8120.S	Cover Plates Temporary	EACH	11.000	225.750	2483.25	0.000	0.00	0.000	0.00
619.1000	Mobilization	EACH	1.000	24200.000	24200.00	0.000	0.00	0.000	0.00
623.0200	Dust Control Surface Treatment	SY	11200.000	0.300	3360.00	0.000	0.00	0.000	0.00
624.0100	Water	MGAL	31.300	50.000	1565.00	0.000	0.00	0.000	0.00
625.0100	Topsoil	SY	13750.000	3.670	50462.50	0.000	0.00	0.000	0.00
627.0200	Mulching	SY	13750.000	0.220	3025.00	0.000	0.00	0.000	0.00
628.1504	Silt Fence	LF	400.000	2.000	800.00	0.000	0.00	0.000	0.00
628.1520	Silt Fence Maintenance	LF	400.000	0.020	8.00	0.000	0.00	0.000	0.00
628.1905	Mobilizations Erosion Control	EACH	1.000	111.100	111.10	0.000	0.00	0.000	0.00
628.1910	Mobilization Emergency Erosion	EACH	2.000	111.100	222.20	0.000	0.00	0.000	0.00
628.2008	Erosion Mat Urban Class I Type	SY	898.000	1.060	951.88	0.000	0.00	0.000	0.00
628.7555	Culvert Pipe Checks	EACH	37.000	30.000	1110.00	0.000	0.00	0.000	0.00
629.0210	Fertilizer Type B	CWT	8.600	65.660	564.68	0.000	0.00	0.000	0.00
630.0140	Seeding Mixture No. 40	LB	250.000	5.560	1390.00	0.000	0.00	0.000	0.00
630.0200	Seeding Temporary	LB	375.000	1.120	420.00	0.000	0.00	0.000	0.00
633.5200	Markers Culvert End	EACH	40.000	44.440	1777.60	0.000	0.00	0.000	0.00
634.0812	Posts Tubular Steel 2x2-Inch X	EACH	11.000	131.100	1442.10	0.000	0.00	0.000	0.00
637.2210	Signs Type II Reflective H	SF	65.720	16.670	1095.55	0.000	0.00	0.000	0.00
638.2102	Moving Signs Type II	EACH	3.000	33.330	99.99	0.000	0.00	0.000	0.00
638.2602	Removing Signs Type II	EACH	15.000	11.110	166.65	0.000	0.00	0.000	0.00
638.3000	Removing Small Sign Supports	EACH	11.000	11.110	122.21	0.000	0.00	0.000	0.00
638.4000	Moving Small Sign Supports	EACH	3.000	33.330	99.99	0.000	0.00	0.000	0.00
642.5001	Field Office Type B	EACH	1.000	7000.000	7000.00	0.000	0.00	0.000	0.00
643.0100	Traffic Control (project) 01. 2595-00-70	EACH	1.000	3500.000	3500.00	0.000	0.00	0.000	0.00
643.0420	Traffic Control Barricades Typ	DAY	900.000	0.530	477.00	0.000	0.00	0.000	0.00
643.0705	Traffic Control Warning Lights	DAY	1800.000	0.110	198.00	0.000	0.00	0.000	0.00
643.0900	Traffic Control Signs	DAY	450.000	0.950	427.50	0.000	0.00	0.000	0.00
643.2000	Traffic Control Detour (projec	EACH	1.000	1050.000	1050.00	0.000	0.00	0.000	0.00

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	01. 2595-00-70								
643.3000	Traffic Control Detour Signs DAY	12060.000	0.210	2532.60	0.000	0.00	0.000	0.00	
646.0106	Pavement Marking Epoxy 4-Inch LF	10200.000	0.330	3366.00	0.000	0.00	0.000	0.00	
647.0556	Pavement Marking Stop Line Epo LF	40.000	8.400	336.00	0.000	0.00	0.000	0.00	
647.0766	Pavement Marking Crosswalk Epo LF	906.000	6.930	6278.58	0.000	0.00	0.000	0.00	
650.5500	Construction Staking Curb Gutt LF	480.000	1.050	504.00	0.000	0.00	0.000	0.00	
650.6000	Construction Staking Pipe Culv EACH	16.000	63.000	1008.00	0.000	0.00	0.000	0.00	
650.8000	Construction Staking Resurfaci LF	2605.000	0.110	286.55	0.000	0.00	0.000	0.00	
650.9910	Const Staking Supplemental Con LS	1.000	840.000	840.00	0.000	0.00	0.000	0.00	
	01. 2595-00-70								
650.9920	Construction Staking Slope Sta LF	2605.000	1.050	2735.25	0.000	0.00	0.000	0.00	
690.0150	Sawing Asphalt LF	520.000	1.050	546.00	0.000	0.00	0.000	0.00	
690.0250	Sawing Concrete LF	150.000	3.150	472.50	0.000	0.00	0.000	0.00	
ASP.1T0A	On-the-Job Training Apprentice HRS	250.000	5.000	1250.00	0.000	0.00	0.000	0.00	
ASP.1T0G	On-the-Job Training Graduate a HRS	250.000	5.000	1250.00	0.000	0.00	0.000	0.00	
SPV.0060	Special EACH	1.000	1212.000	1212.00	0.000	0.00	0.000	0.00	
	01. Permanent Ditch Check								
SPV.0060	Special EACH	9.000	367.500	3307.50	0.000	0.00	0.000	0.00	
	02. Abandon Water Box								
SPV.0060	Special EACH	20.000	52.500	1050.00	0.000	0.00	0.000	0.00	
	03. Construction Staking Curb Ramps								
SPV.0090	Special LF	5564.000	0.630	3505.32	0.000	0.00	0.000	0.00	
	01. Construction Staking Sidewalk								
	PROPOSAL TOTAL.....			887957.37		0.00		0.00	

Project Description	Project Number	2015 Total Project Cost	GO Debt	Grants & Aids	Trusts & Donations	Property Tax Levy	Fund Balance	Unfunded Requests
Available Funds			\$1,000,000			\$372,000	\$496,317	
Community Services								
Bradley Road Median Reconstruction	CS/15/01A	\$510,000	\$510,000					
N. 60th Street Reconstruction	CS/15/01B	\$945,848	\$411,175	\$534,673				
Web Based GIS	CS/15/01C	\$50,000				\$50,000		
W. Fairy Chasm Road	CS/15/02	\$35,000	\$35,000					
Crack sealing	CS/15/03	\$10,000	\$10,000					
Police Department								
2-Police Squad Cars	PD/15/01	\$92,076				\$92,076		
Network Fabric Switch	PD/15/02	\$17,000						\$17,000
Computer Station Upgrade	PD/15/03	\$4,000				\$4,000		
Taser Replacement	PD/15/04	\$10,474				\$10,474		
Squad Car Video Camera System	PD/15/05	\$30,000				\$30,000		
PD Small Equipment	PD/15/08	\$6,438				\$6,438		
Fire Department								
Annual contribution for capital	FD-001	\$194,519					\$194,519	
Dispatch Center								
Annual contribution for capital	BS-001	\$16,160				\$16,160		
Manager's Office								
Badger Meter Park	MGR/15/01A	\$263,209		\$23,209	\$40,000		\$200,000	
Computer replacement program	MGR/15/02	\$4,000				\$4,000		
New Voting Equipment	MGR/15/01B	\$17,750		\$16,500		\$1,250		
Park and Rec								
Fairy Chasm Play structure Replace	PRD/15/01	\$47,500	\$32,500			\$15,000		
Fairy Chasm Restroom / Roof	PRD/15/02	\$8,500				\$8,500		
Tractor Replacement	PRD/15/03	\$10,000						\$10,000
Library								
Fire Alarm Strobe/Horn Extension	LIB/15/04	\$5,000					\$5,000	
Public PC and Wireless Router	LIB/15/05	\$10,000					\$10,000	
Circulation Desk Design	LIB/15/01	\$5,000					\$5,000	
Public Works								
Patrol Truck 1-Ton (2YD) Salter	DPW/15/01	\$65,000				\$65,000		
Shop Tools & Equipment	DPW/15/02	\$15,000				\$15,000		
72-in Mower w/broom	DPW/15/03	\$25,000				\$25,000		
Emerald Ash Borer (EAB) Treatment	DPW/15/04	\$50,000		\$25,000		\$25,000		
Arbor Day	DPW/15/05	\$1,500						\$1,500
Beautification projects	DPW/15/06	\$5,000				\$5,000		
Software & Computer Upgrades	DPW/15/07	\$2,000						\$2,000
Municipal Complex HVAC Upgrades	DPW/15/08	\$50,000						\$50,000
Total		\$2,505,974	\$998,675	\$599,382	\$40,000	\$372,898	\$414,519	\$80,500
Balance			\$1,325			(\$898)	\$82,225	

CORRESPONDENCE/MEMORANDUM

PROJECT AGREEMENT ACCEPTANCE

DATE: June 5, 2012

SUBJECT: Project Agreement:

2595-00-00/70
N 60th Street
W Fairy Chasm Road to W Co Line Road
Village of Brown Deer, Milwaukee County

The Attached Agreement Is Recommended For Approval:

PROGRAM: STP-Urban, over 200,000

CONCEPTS COVERED by this AGREEMENT: Design/construction for pavement replacement.

ESTIMATED COST: \$678,341

PARTICIPATION: 80% Federal with cap/20%+BAL Local; federal funding cap is \$534,673 for all federally-funded project phases.

EXECUTED BY: Village of Brown Deer

DATE: 05/15/12

LETTING DATE: 02/10/15

Notes: Non-participating work includes adjustments to sanitary manholes.

Approved/Not Approved



Chief, Local Transportation Programs & Finance

6/6/12

Date

Region: SE

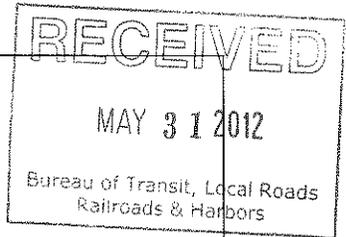




**STATE/MUNICIPAL AGREEMENT
FOR A STATE- LET URBANIZED
AREA STP-URBAN PROJECT**

**Program Name: STP-Urban
Population Group: Over 200,000
Sub-program #: 206**

Date: January 26, 2011
I.D.: 2595-00-00/70
Road Name: N 60th Street
Limits: W Fairy Chasm Rd to W Co Line Rd
County: Milwaukee
Roadway Length: 0.52 miles
Functional Classification: Minor Arterial
Project Sponsor: Village of Brown Deer
Urbanized Area: Milwaukee



The signatory, Village of Brown Deer, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Sections 86.25(1), (2), and (3) and Section 66.0301 of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project is federally funded. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Existing Facility - Describe and give reason for request: This 2 lane rural asphalt roadway was last resurfaced in 1986. The pavement is in poor condition showing alligator cracking and oxidation. There are currently no sidewalks, bicycle/pedestrian accommodations or bridges along this segment.

Proposed Improvement - Nature of work: **Pavement Replacement.** This segment of North 60th Street will remain a two lane rural cross section. Moderate grading work will be required. New sidewalks and bicycle/pedestrian facilities will be constructed consistent with Trans 75.

Describe non-participating work included in the project and other work necessary to completely finish the project that will be undertaken independently by the Municipality. Please note that non-participating components of a project/contract are considered part of the overall project and will be subject to applicable Federal requirements: **adjustments to sanitary manholes.**

The Municipality agrees to the following 2011-2014 Urbanized Area STP-Urban project funding conditions:

Project design and construction costs are funded with 80% federal funding up to a maximum of \$534,673 for all federally-funded project phases when the municipality agrees to provide the remaining 20% and all funds in excess of the \$534,673 federal funding maximum, in accordance with the STP Urban program guidelines for projects in urbanized areas. Non-participating costs are 100% the responsibility of the municipality. Any work performed by the Municipality prior to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

This project is currently scheduled in State Fiscal Year 2013. **In accordance with the State's sunset policy for Urbanized Area STP Urban projects, the subject 2011-2014 Urbanized Area STP-Urban improvement**

must be constructed and in final acceptance within six years from the start of State Fiscal Year 2012, or by June 30, 2017 Extensions may be available upon approval of a written request by or on behalf of the Municipality to WisDOT. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

The dollar amounts shown in the Summary Funding Table below are federal maximum amounts unless explicitly identified otherwise. The final Municipal share is dependent on the final Federal participation, and actual costs will be used in the final division of cost for billing and reimbursement.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 2595-00-00					
Design	\$109,120	\$87,296	80% *	\$21,824	20% + BAL
State Review	\$14,880	\$11,904	80% *	\$2,976	20% + BAL
ID 2595-00-70					
Participating Construction	\$463,000	\$370,400	80% *	\$92,600	20% + BAL
Non-Participating Construction	\$10,000	\$0	0%	\$10,000	100%
State Review	\$81,341	\$65,073	80% *	\$16,268	20% + BAL
Total Est. Cost Distribution	\$678,341	\$534,673	N/A	\$143,668	N/A

*The percentage of project costs covered by federal funding at approval, 80%, is based on TIP Committee Action. Due to the federal funding cap, which is \$534,673 for all federally-funded project phases, this percentage may change over the life of the project.

This request is subject to the terms and conditions that follow (pages 3 – 7) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of: **Village of Brown Deer** (please sign in blue ink.)

X 
 Name Russell Van Gompel Title Village Manager Date 5/15/12

Signed for and in behalf of the State:

X 
 Name _____ Title WisDOT Date 6/6/12

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. 16.765. The municipality agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition the Municipality agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The Municipality agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Prevailing wage requirements, including but not limited to 23 U.S.C 113 and Wis. Stat. 103.50.
 - d. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. 16.754.
 - e. Competitive bidding requirements set forth in 23 U.S.C 112 and Wis. Stat. 84.06.
 - f. All DBE requirements that the State specifies.
 - g. Federal Statutes that govern the Surface Transportation Program, including but not limited to 23 U.S.C. 133.
 - h. General requirements for administering federal and state aid set forth in Wis. Stat. 84.03.

STATE RESPONSIBILITIES AND REQUIREMENTS:

4. Funding of each project phase is subject to inclusion in Wisconsin's approved 2011-2014 Urbanized Area STP-Urban program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
 - e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).

- f. Signing and pavement marking.
 - g. Real estate for the improvement.
 - h. New installations or alteration of street lighting and traffic signals or devices.
 - i. Landscaping.
 - j. Preliminary Engineering and design.
 - k. Management Consultant and State Review Services.
5. The work will be administered by the State and may include items not eligible for Federal participation.
 6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to Federal funds. Upon completion of the project, a final audit will be made to determine the final division of costs. If reviews or audits show any of the work to be ineligible for Federal funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2011-2014 Urbanized Area STP-Urban improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current WisDOT Facilities Development Manual (FDM).
8. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by WisDOT prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the project sponsor unless such exception is granted.
9. Work to be performed by the Municipality without Federal funding participation, necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.
10. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.
11. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color,

handicap, sex, physical condition, developmental disability as defined in s. 51.01 (5), sexual orientation as defined in s. 111.32 (13m), or national origin.

12. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed Federal financing commitments or are ineligible for Federal financing. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
13. **In accordance with the State's sunset policy for Urbanized Area STP-Urban projects, the subject 2011-2014 Urbanized Area STP-Urban improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2012 or by June 30, 2017.** Extensions may be available upon approval of a written request by or on behalf of the Municipality to WisDOT. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
14. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
15. The Municipality will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance through statutory requirements in a manner satisfactory to the State, and will make ample provision for such maintenance each year.
 - b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during their construction.
 - c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
 - e. Provide relocation orders and real estate plats.
 - f. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
 - g. Provide maintenance and energy for lighting.
 - h. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.
16. It is further agreed by the Municipality that:
 - a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.
 - b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special

provisions. The Municipality will reimburse WisDOT if WisDOT incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.

- c. The Municipality will be 100% responsible for all costs associated with utility issues involving the Contractor, including costs related to utility delays.
- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Municipality or by others, will be in conformity with such "Manual of Uniform Traffic Control Devices" as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred in by the Federal Highway Administration.
- e. The right-of-way available or provided for the project will be held and maintained inviolate for public highway or street purposes. Those signs prohibited under General Highway regulations, posters, billboards, roadside stands, or other private installations prohibited by Federal or State highway regulations will not be permitted within the right-of-way limits of the project. The municipality, within its jurisdictional limits, will remove or cause to be removed from the right-of-way of the project all private installations of whatever nature which may be or cause an obstruction or interfere with the free flow of traffic, or which may be or cause a hazard to traffic, or which impair the usefulness of the project and all other encroachments which may be required to be removed by the State at its own election or at the request of the Federal Highway Administration, and that now such installations will be permitted to be erected or maintained in the future.

LEGAL RELATIONSHIPS:

- 17. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
- 18. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.
- 19. Contract Modification: This State/Municipal Agreement can only modified by written instruments duly executed by both parties. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally.
- 20. Binding Effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third- party enforcement rights.
- 21. Choice of Law and Forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

- 22. The Municipality agrees to the following 2011-2014 Urbanized Area STP-Urban project funding conditions:
 - a. ID 2595-00-00: Design is funded with 80% federal funding, when the municipality agrees to provide the remaining 20%. This portion of the project is subject to the cumulative project federal funding cap (see sub-item c). This phase includes Plan Development, Management Consultant Review, and State

Review. The work includes project review, approval of required reports and documents and processing the final PS&E document for award of the contract. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality.

b. ID 2595-00-70: Construction:

- i. Costs for North 60th Street Construction are funded with 80% federal funding when the municipality agrees to provide the remaining 20%. This portion of the project is subject to the cumulative project federal funding cap (see sub-item c).
 - ii. Non-participating Costs for adjustments to sanitary manholes are funded 100% by the Municipality. Costs include construction delivery.
 - iii. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality. This portion of the project is subject to the cumulative project federal funding cap (see sub-item c).
- c. Project Cap:** In accordance with STP-Urban program guidelines for projects in urbanized areas, State action and TIP Committee action, this project has a federal funding cap of **\$534,673**. This federal funding cap applies to all federally funded project phases.

[End of Document]



Division of Transportation
System Development
Southeast Regional Office
141 N.W. Barstow Street
P.O. Box 798
Waukesha, WI 53187-0798

Scott Walker, Governor
Mark Gottlieb, P.E., Secretary
Internet: www.dot.wisconsin.gov

Telephone: (262) 548-5903
Facsimile (FAX): (262) 548-5662
E-Mail: waukesha.dtd@dot.wi.gov

March 6, 2015

Jim Buske
Village of Brown Deer
4800 West Green Brook Drive
Brown Deer WI 53223-2496

Dear Mr. Buske:

SUBJECT: ID 2595-00-70
N. 60th Street
W. Fairy Chasm Rd. to W. Co. Line Rd.
Milwaukee County

The above construction project is scheduled for an April 14, 2015 bid letting at an engineering estimated cost of \$850,880.86 including 15% for construction engineering. This estimate is confidential and should not be disclosed to potential bidders prior to bid opening. The project was authorized to incur costs effective March 5, 2015.

Based on the engineering estimate and the "Project Agreement", your share of the construction cost will be approximately \$415,407.86. *48.8%*

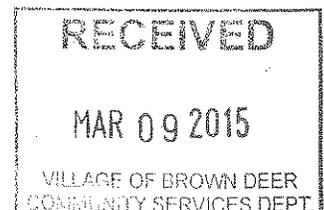
Unless we hear otherwise from you, we will proceed with the contract administration process of receiving bids and awarding a contract to the low bidder. In the event the low bid exceeds our estimate by 10%, it is likely that the bids will be rejected.

If you have any questions, please contact Project Manager Kathy Kramer at (262) 548-8772.

Sincerely,

Kathy Bender
Financial Specialist

c: Kathy Kramer, SE Region Project Manager
File



STATE PROJECT	FEDERAL PROJECT	
	PROJECT	CONTRACT
2595-00-70		

STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED IMPROVEMENT

NORTH 60TH STREET WEST FAIRY CHASM ROAD TO WEST COUNTY LINE ROAD LOCAL STREET MILWAUKEE COUNTY

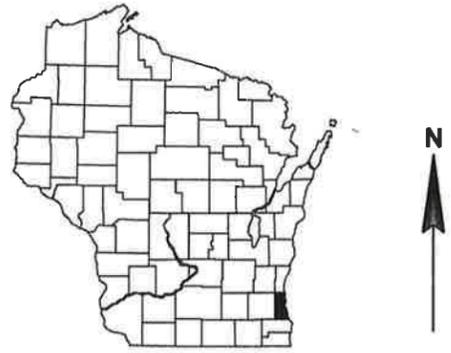
STATE PROJECT NUMBER
2595-00-70

ORDER OF SHEETS

- Section No. 1 Title
- Section No. 2 Typical Sections and Details
- Section No. 3 Estimate of Quantities
- Section No. 3 Miscellaneous Quantities
- Section No. 4 Right of Way Plat
- Section No. 5 Plan and Profile
- Section No. 6 Standard Detail Drawings
- Section No. 7 Sign Plates
- ~~Section No. 8 Structure Plans~~
- Section No. 9 Computer Earthwork Data
- Section No. 9 Cross Sections

TOTAL SHEETS = 38

PROJECT ID: 2595-00-70
WITH: N/A



DESIGN DESIGNATION

- A.A.D.T. 2015 = 4700
- A.A.D.T. 2035 = 5200
- D.H.V. = 620
- D.D. = 59/41
- T. = 4.2%
- DESIGN SPEED = 40 MPH
- ESALS = 481,800

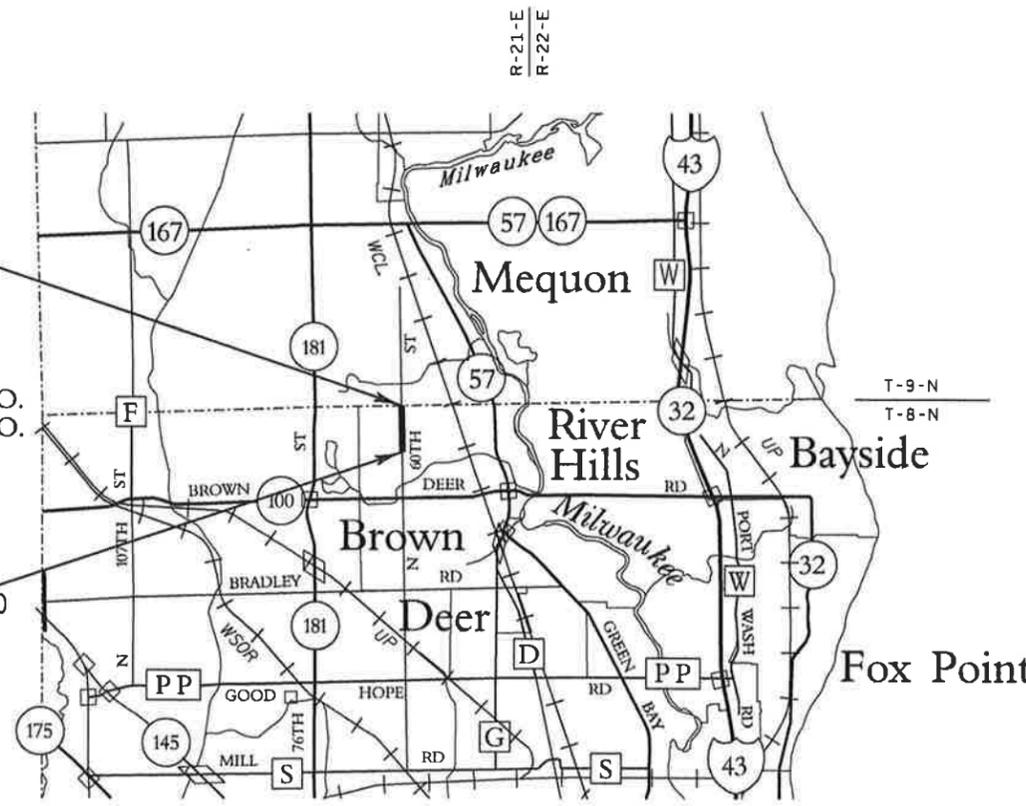
CONVENTIONAL SYMBOLS

- | | |
|---|---|
| <p>PLAN</p> <ul style="list-style-type: none"> CORPORATE LIMITS PROPERTY LINE LOT LINE LIMITED HIGHWAY EASEMENT EXISTING RIGHT OF WAY PROPOSED OR NEW R/W LINE SLOPE INTERCEPT REFERENCE LINE EXISTING CULVERT PROPOSED CULVERT (Box or Pipe) COMBUSTIBLE FLUIDS MARSH AREA WOODED OR SHRUB AREA | <p>PROFILE</p> <ul style="list-style-type: none"> GRADE LINE ORIGINAL GROUND MARSH OR ROCK PROFILE (To be noted as such) SPECIAL DITCH GRADE ELEVATION CULVERT (Profile View) UTILITIES ELECTRIC FIBER OPTIC GAS SANITARY SEWER STORM SEWER TELEPHONE WATER UTILITY PEDESTAL POWER POLE TELEPHONE POLE |
|---|---|

END PROJECT
STA. 128+85.44

BEGIN PROJECT
STA. 100+77.00
Y = 438,311.15
X = 2,537,541.80

OZAUKEE CO.
MILWAUKEE CO.



LAYOUT
SCALE 0 1/2 MI.

TOTAL NET LENGTH OF CENTERLINE = 0.520 MI.

COORDINATES ON THIS PLAN ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM (WSPCS), SOUTH ZONE.

ELEVATIONS SHOWN ON THE PLANS ARE REFERENCED TO NATIONAL GEODETIC VERTICAL DATUM 1929 (NGVD29)

ACCEPTED FOR
VILLAGE of BROWN DEER
9/26/14 *Matthew J. Hill*
Village Manager
(Date) (Signature & Title of Official)

ORIGINAL PLANS PREPARED BY



9-30-14 *Matthew J. Hill*
(Date) (Signature)

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

PREPARED BY
Surveyor GAI CONSULTANTS
Designer GAI CONSULTANTS
Management Consultant DAAR
C.O. Examiner

APPROVED FOR THE DEPARTMENT
DATE: 10/31/14 *Joel Beck*
(Management Consultant Signature)

GENERAL NOTES

1. NO SHRUBS OR TREES ARE TO BE REMOVED WITHOUT APPROVAL OF THE DIRECTOR OF PUBLIC WORKS & ENGINEER.
2. ALL CURB & GUTTER RADII ARE MEASURED TO THE FLANGE OF CURB.
3. CURB AND GUTTER PLAN GRADES ARE AT THE FLANGE LINE UNLESS OTHERWISE NOTED.
4. PIPE AND INLET ELEVATIONS AS SHOWN ON THE PLANS MAY BE ADJUSTED BY THE ENGINEER.
5. EROSION CONTROL DEVICES AS SHOWN ON THE PLANS ARE AT SUGGESTED LOCATIONS AND SHALL BE ADJUSTED TO MEET FIELD CONDITIONS AS APPROVED BY THE ENGINEER.
6. EROSION CONTROL DEVICES SHALL BE PLACED IN SEQUENCE WITH CONSTRUCTION OPERATIONS OR AS ADJUSTED BY THE ENGINEER.
7. THE LOCATIONS OF EXISTING & PROPOSED UTILITY INSTALLATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE. THERE MAY BE OTHER UTILITY INSTALLATIONS WITH IN THE PROJECT AREA THAT ARE NOT SHOWN. THE CONTRACTOR SHALL NOTIFY DIGGERS HOTLINE AND AFFECTED UTILITIES PRIOR TO THE START OF WORK.
8. ALL EXCAVATIONS BELOW SUBGRADE RESULTING FROM REMOVALS OR ABANDONMENTS SHALL BE BACKFILLED WITH BREAKER RUN.
9. THE EXACT LOCATION OF PRIVATE ENTRANCES AND DRIVEWAYS IS TO BE DETERMINED IN THE FIELD BY THE ENGINEER.
10. STATIONING, DISTANCES, AND OFFSETS FOR SIGNS SHOWN ON THE PLANS ARE APPROXIMATE AND THE LOCATIONS OF SIGNS ARE TO BE DETERMINED IN THE FIELD BY THE ENGINEER.
11. DISTURBED TURF AREAS WITHIN THE RIGHT OF WAY, EXCEPT THE AREAS WITHIN THE FINISHED SHOULDER POINTS, SHALL BE RESTORED WITHIN 7 CALENDAR DAYS AFTER PLACEMENT OF TOPSOIL.
12. PAVEMENT REMOVAL WILL BE TO THE NEAREST JOINT, OR AS DIRECTED BY THE ENGINEER.
13. THE CONTRACTOR'S PAVING OPERATIONS SHALL BE CONSISTENT WITH THE PLAN TYPICAL SECTIONS AND CONSTRUCTED TO PREVENT HMA LONGITUDINAL JOINTS FROM BEING LOCATED WITHIN A DRIVING, TURNING, PASSING OR PARKING LANE.
14. HMA PAVEMENT WEIGHT CALCULATIONS ARE BASED ON 112 LB/SY/IN.
15. HMA PAVEMENT TYPE E-1 SHALL BE CONSTRUCTED WITH THE FOLLOWING LAYERS & GRADATIONS:

THICKNESS	LAYERS	NOM. MAX SIZE GRADATION
4 3/4-INCHES	2" UPPER LAYER (PG 64-28)	12.5MM
	2 3/4" LOWER LAYER (PG 64-22)	19.0MM

16. GEOTECHNICAL REPORT CONTAINS THE FOLLOWING BORING INFORMATION:

BORING NO.	STATION	OFFSET	ASPHALT DEPTH	UNDERLAYING MATERIAL
B-1	107+40	12.7'LT	-	SHOULDER GRAVEL
B-2	110+37	8.1'LT	7.5"	BASE COURSE
B-3	115+78	9.4'LT	7.5"	BASE COURSE
B-4	122+62	9.8'LT	6"	BASE COURSE
B-5	127+63	8.0'LT	4.5"	BASE COURSE

INDEX OF TYPICAL SECTION & DETAIL SHEETS

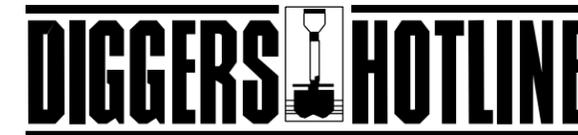
- PROJECT OVERVIEW
- TYPICAL SECTIONS
- CONSTRUCTION DETAILS
- PAVING DETAILS
- EROSION CONTROL
- PERMANENT SIGNING & PAVEMENT MARKING
- DETOUR PLAN
- ALIGNMENT

STANDARD ABBREVIATIONS

AADT	ANNUAL AVERAGE DAILY TRAFFIC
ADT	AVERAGE DAILY TRAFFIC
AH	AHEAD
ASPH	ASPHALTIC
BAD	BASE AGGREGATE DENSE
BK	BACK
BM	BENCH MARK
BOC	BACK OF CURB
CB	CATCH BASIN
C&G	CURB & GUTTER
CL	CENTER LINE
CONC	CONCRETE
CP	CULVERT PIPE
CTH	COUNTY TRUNK HIGHWAY
CY	CUBIC YARDS
DHV	DESIGN HOUR VOLUME
DWY	DRIVEWAY
EL	ELEVATION
EW	ENDWALL
ESALS	EQUIVALENT SINGLE AXLE LOADS
FO	FIBEROPTIC
FT	FOOT
CWT	HUNDRED WEIGHT
HYD	HYDRANT
LT	LEFT
LF	LINEAR FOOT
MH	MANHOLE
PI	POINT OF INTERSECTION
PL	PROPERTY LINE
LB	POUNDS
R	RADIUS
RT	RIGHT
R/W	RIGHT-OF-WAY
SF	SQUARE FEET
SY	SQUARE YARDS
SDD	STANDARD DETAIL DRAWINGS
STA	STATION
SS	STORM SEWER
SSD	STOPPING SIGN DISTANCE
STH	STATE TRUNK HIGHWAY
TEL	TELEPHONE
TL	TRANSIT LINE
TLE	TEMPORARY LIMITED EASEMENT
TYP	TYPICAL

UTILITIES

<p>WE ENERGIES (ELECTRIC) MR. LEONARD WILSON 500 S 116TH ST WEST ALLIS, WI 53214 PHONE: (414) 944-5690 LEONARD.WILSON@WE-ENERGIES.COM</p>	<p>AT&T MR. JAY BULANEK 7721 W FOND DU LAC AVE MILWAUKEE, WI 53218 PHONE: (414) 535-7407 JB5175@ATT.COM</p>
<p>WE ENERGIES (GAS) MR. PAUL OSMANSKI 500 S 116TH ST WEST ALLIS, WI 53214 PHONE: (414) 944-5796 PAUL.OSMANSKI@WE-ENERGIES.COM</p>	<p>VILLAGE OF BROWN DEER (DIRECTOR OF PUBLIC WORKS/VILLAGE ENGINEER) MR. MATTHEW MAEDERER 4800 W GREEN BROOK DRIVE BROWN DEER, WI 53233 PHONE: (414) 357-0120 MMAEDERER@BROWNDERWI.ORG</p>
<p>TIME WARNER CABLE (UTILITY COORD.) MR. STEVE CRAMER 1320 N MARTIN LUTHER KING JR DR MILWAUKEE, WI 53212 PHONE: (414) 277-4045 STEVE.CRAMER@TWCABLE.COM</p>	<p>VILLAGE OF BROWN DEER (WATER UTILITY) MR. MIKE RAU 4800 W GREEN BROOK DRIVE BROWN DEER, WI 53233 PHONE: (414) 371-3080 MRAU@BROWNDERWI.ORG</p>
<p>MILWAUKEE COUNTY MR. CLARK WANTOCH 2711 WEST WELLS STREET, SUITE 300 MILWAUKEE, WI 53208 PHONE: (414) 278-4823 CLARK.WANTOCH@MILWCNTY.COM</p>	



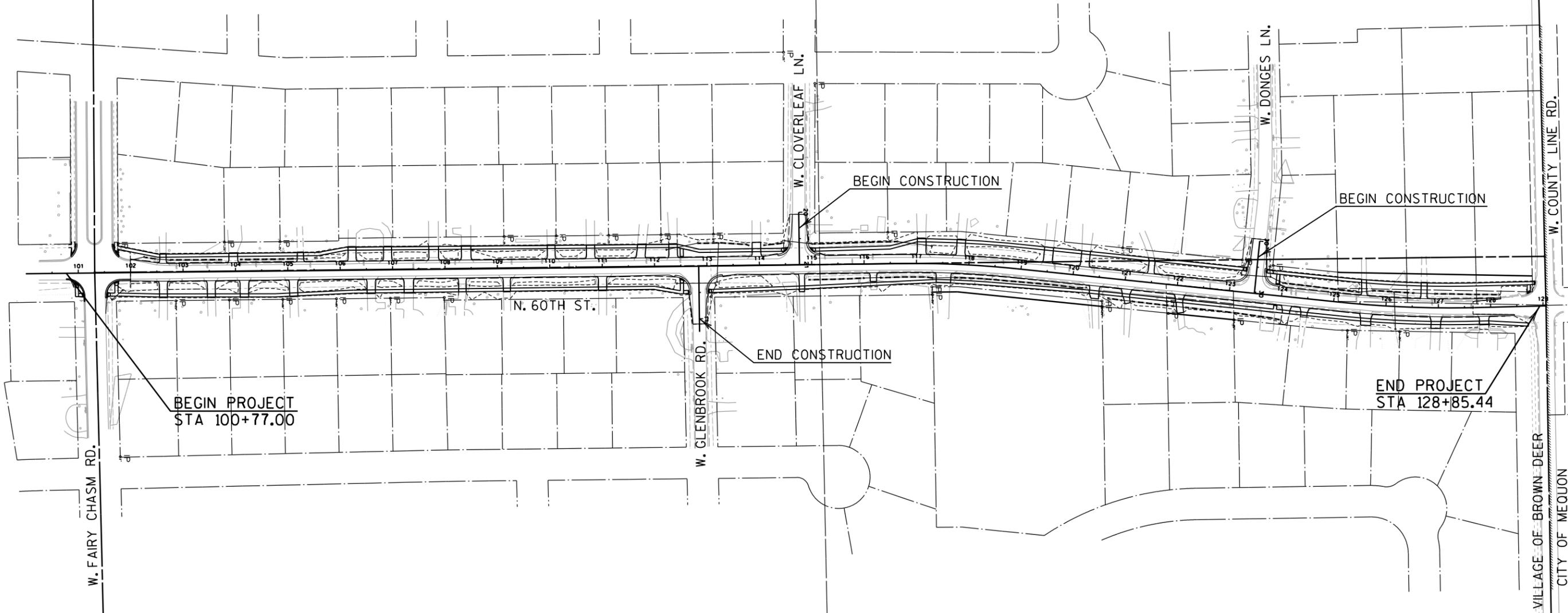
**Call 811 3 Work Days Before You Dig
or Toll Free (800) 242-8511
Hearing Impaired TDD (800) 542-2289
www.DiggersHotline.com**

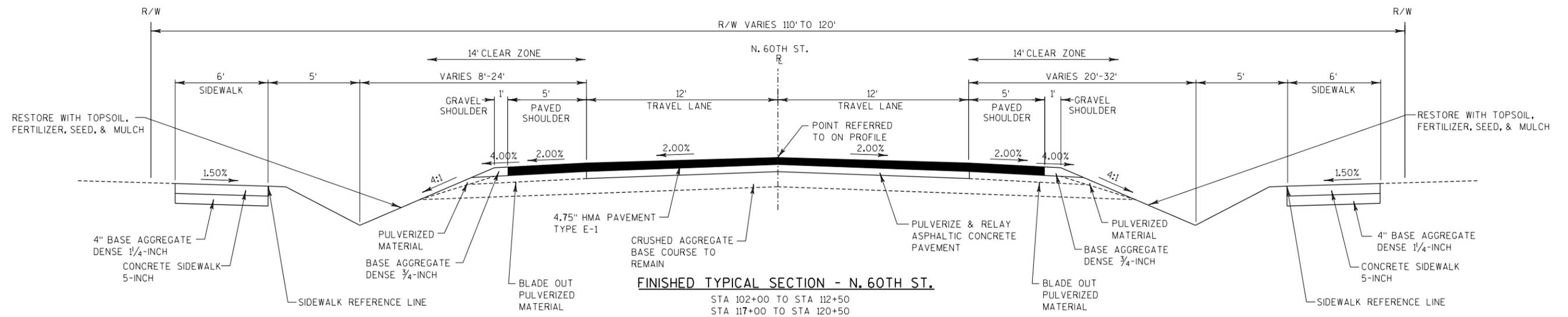
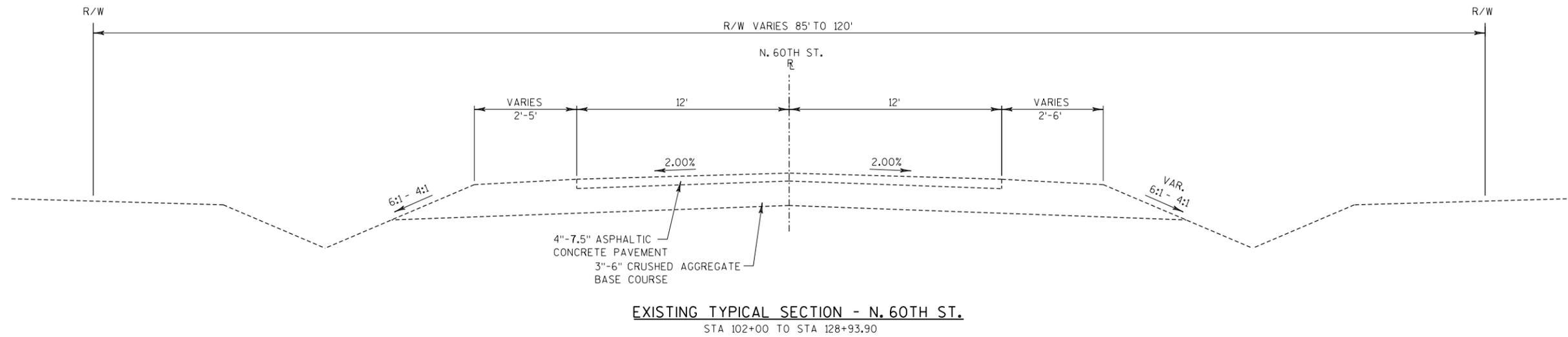
WISCONSIN STATUTE 182.0175 (1974)
REQUIRES MIN. OF 3 WORK DAYS
NOTICE BEFORE YOU EXCAVATE.

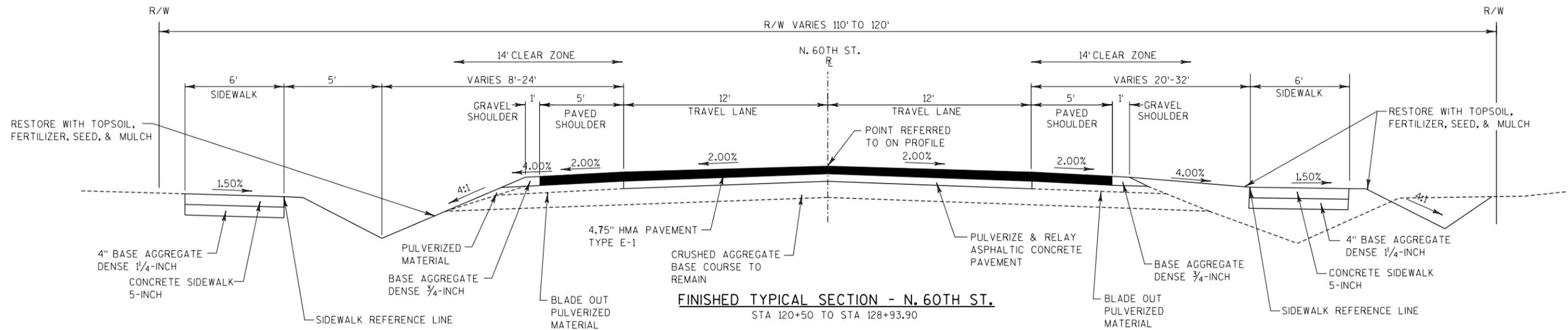
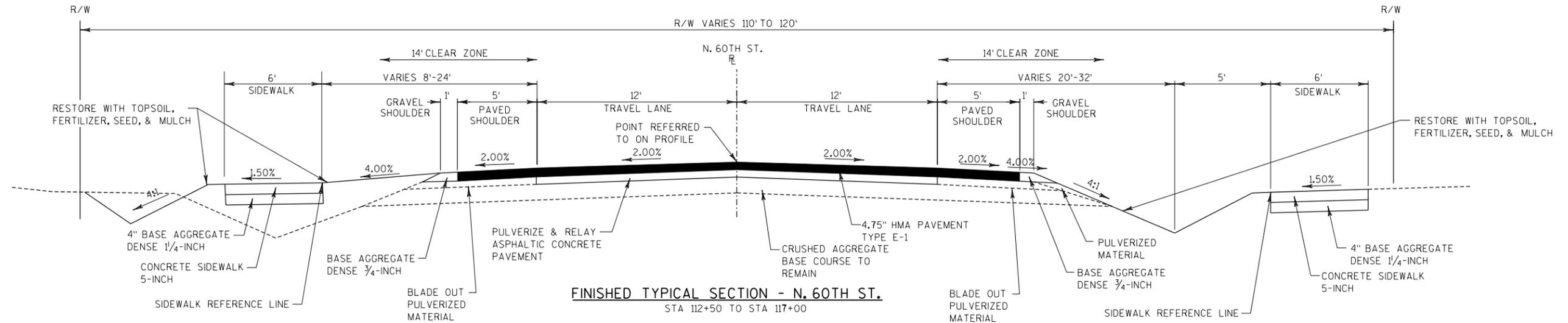
WISDOT CONTACT
KATHLEEN MCGINNIS KRAMER
141 NW BARSTOW ST
WAUKESHA, WI 53187
PHONE: (262) 548-8772
KATHLEEN.KRAMER@DOT.WI.GOV

DNR LIAISON
DEPARTMENT OF NATURAL RESOURCES
MS. KRISTINA BETZOLD
2300 N. DR. MARTIN LUTHER KING JR. DRIVE
MILWAUKEE, WI 53212
PHONE: (414) 263-8517

DESIGN CONTACT
GAI CONSULTANTS
MS. JESSICA LEWIS, PE
W175 N11081 STONEWOOD DR.
SUITE 103
GERMANTOWN, WI 53022
PHONE: (262) 250-8000
J.LEWIS@GAICONSULTANTS.COM



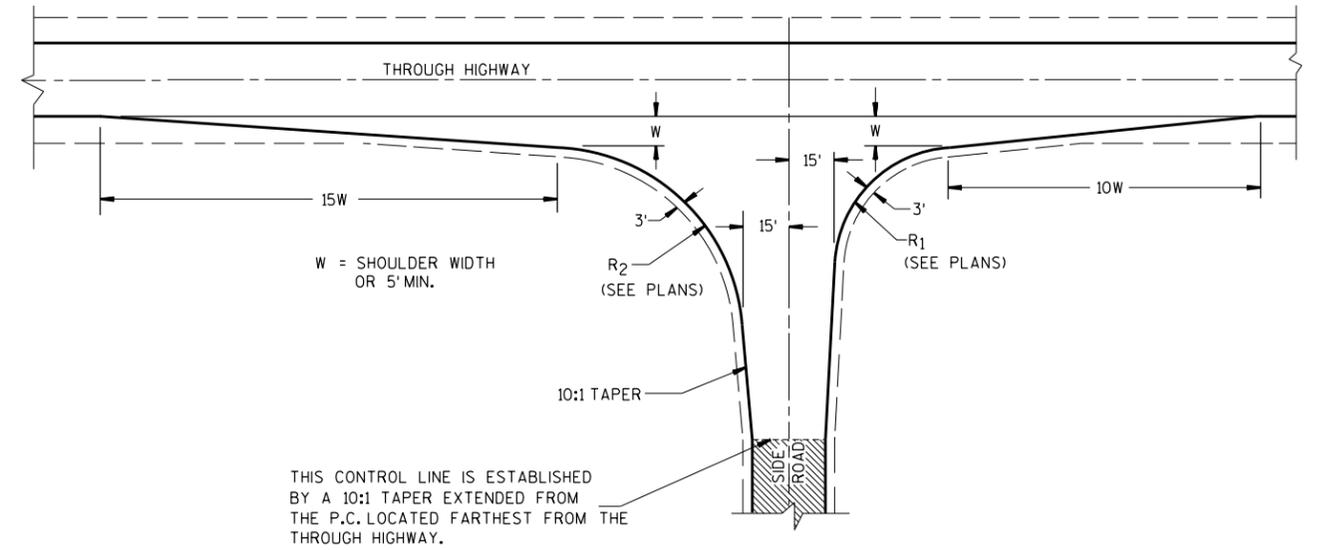




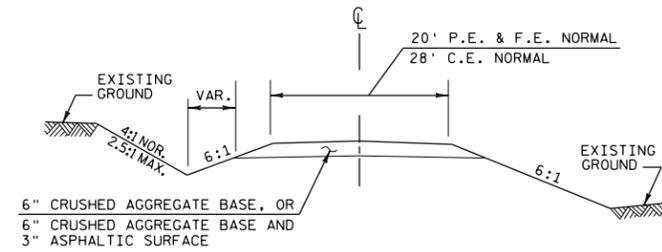
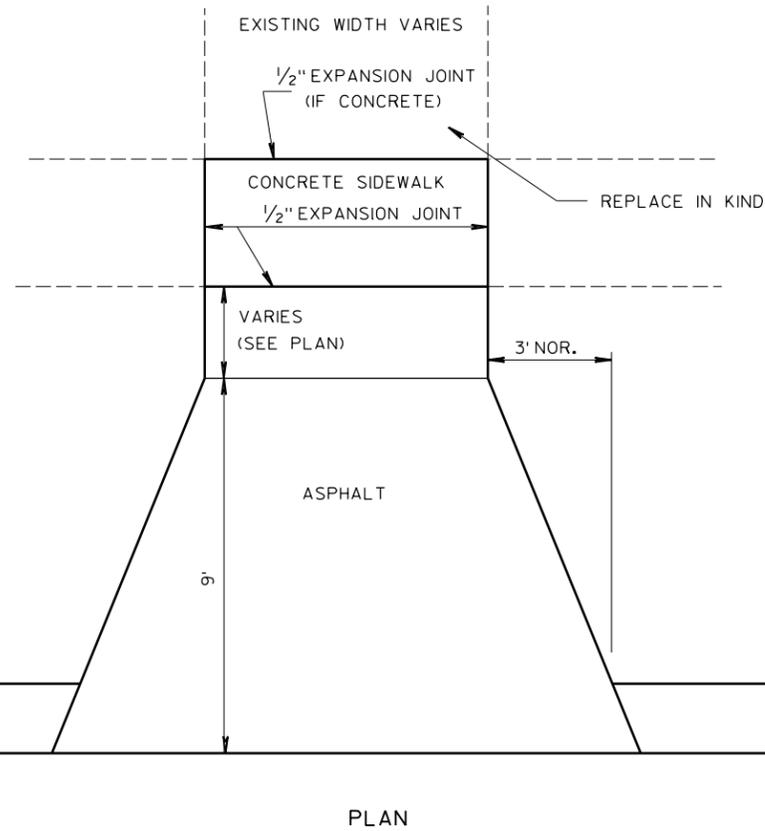
RUNOFF COEFFICIENT TABLE

LAND USE:	HYDROLOGIC SOIL GROUP											
	A			B			C			D		
	SLOPE RANGE (PERCENT)			SLOPE RANGE (PERCENT)			SLOPE RANGE (PERCENT)			SLOPE RANGE (PERCENT)		
	0-2	2-6	6 & OVER									
ROW CROPS	.08	.16	.22	.12	.20	.27	.15	.24	.33	.19	.28	.38
	.22	.30	.38	.26	.34	.44	.30	.37	.50	.34	.41	.56
MEDIAN STRIP-TURF	.19	.20	.24	.19	.22	.26	.20	.23	.30	.20	.25	.30
	.24	.26	.30	.25	.28	.33	.26	.30	.37	.27	.32	.40
SIDE SLOPE-TURF			.25			.27			.28			.30
			.32			.34			.36			.38
PAVEMENT:												
ASPHALT	.70 - .95											
CONCRETE	.80 - .95											
BRICK	.70 - .80											
DRIVES, WALKS	.75 - .85											
ROOFS	.75 - .95											
GRAVEL ROADS, SHOULDERS	.40 - .60											

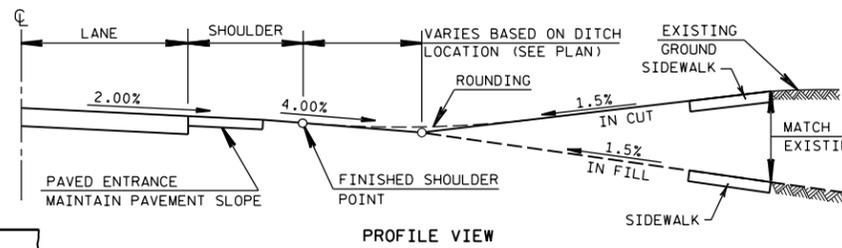
TOTAL PROJECT AREA = 7.2 ACRES
 TOTAL AREA EXPECTED TO BE DISTURBED BY CONSTRUCTION ACTIVITIES = 3.70 ACRES



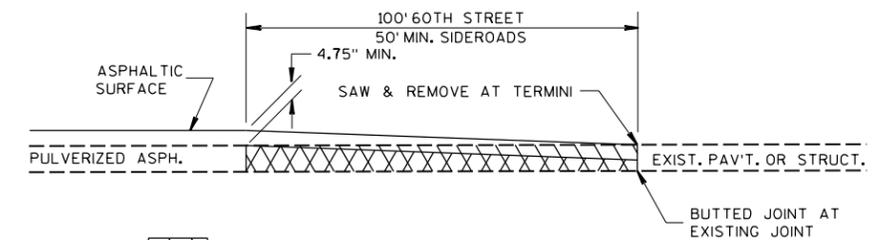
TYPE "C" INTERSECTION MODIFIED



TYPICAL CROSS SECTION



PROFILE VIEW



- ASPHALTIC SURFACE REMOVAL
- ASPHALTIC SURFACE WEDGING

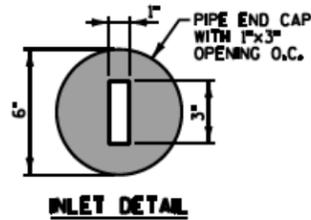
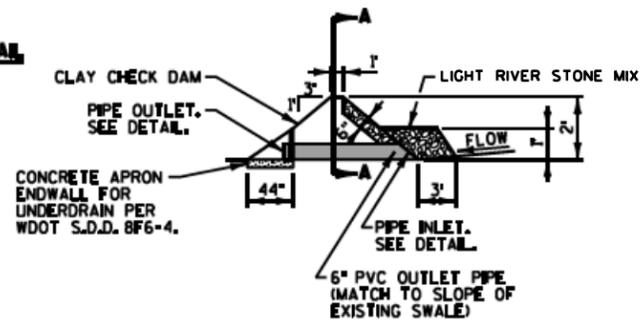
NOTE: SAWING ASPHALT INCIDENTAL TO THE COST OF REMOVING ASPHALTIC SURFACE BUTT JOINTS.
 REMOVE MATERIAL UNDER ITEM 'REMOVING ASPHALTIC SURFACE', BUTT JOINTS' MATERIAL SHALL NOT BE REMOVED UNDER THIS ITEM UNTIL 24 HOURS BEFORE SIDEROAD PAVING.

SIDEROAD PAVEMENT DEPTH SHALL MATCH AT MAINLINE PAVEMENT EDGE AND BE TAPERED TO 3" MINIMUM AT JOINT

OVERLAP JOINT, BUTTED DETAIL

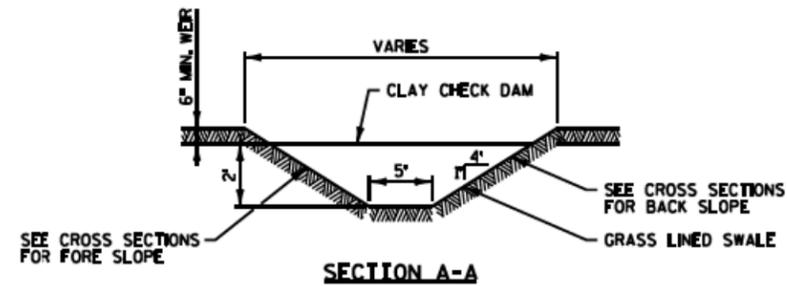


OUTLET DETAIL



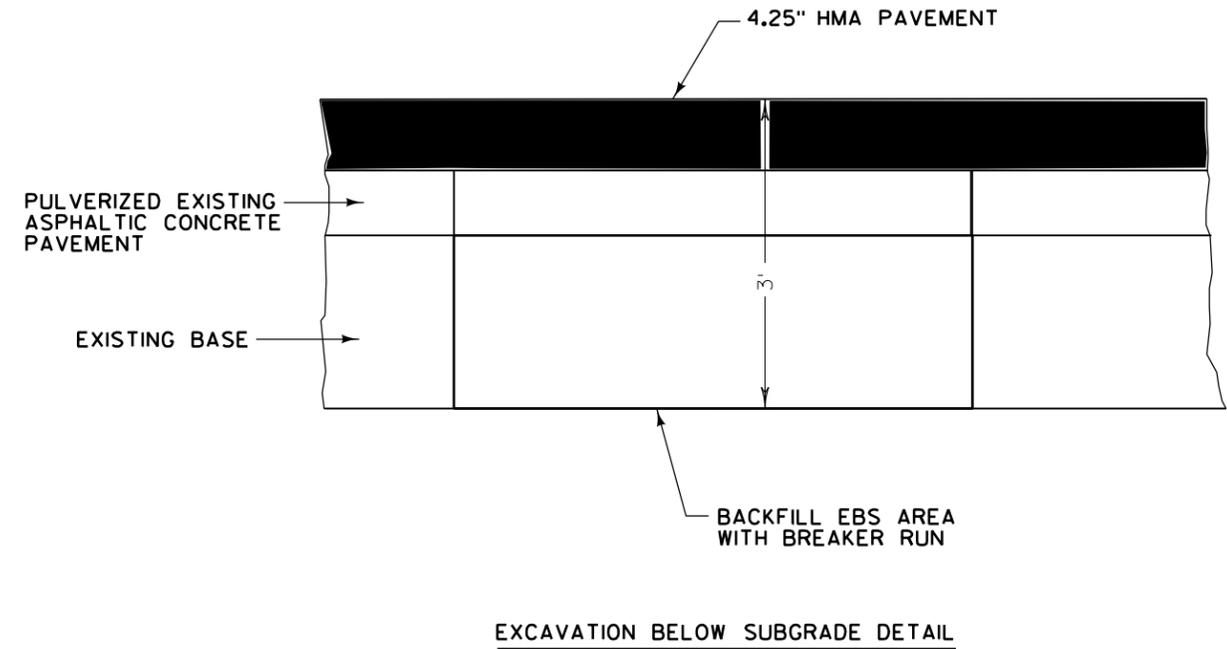
INLET DETAIL

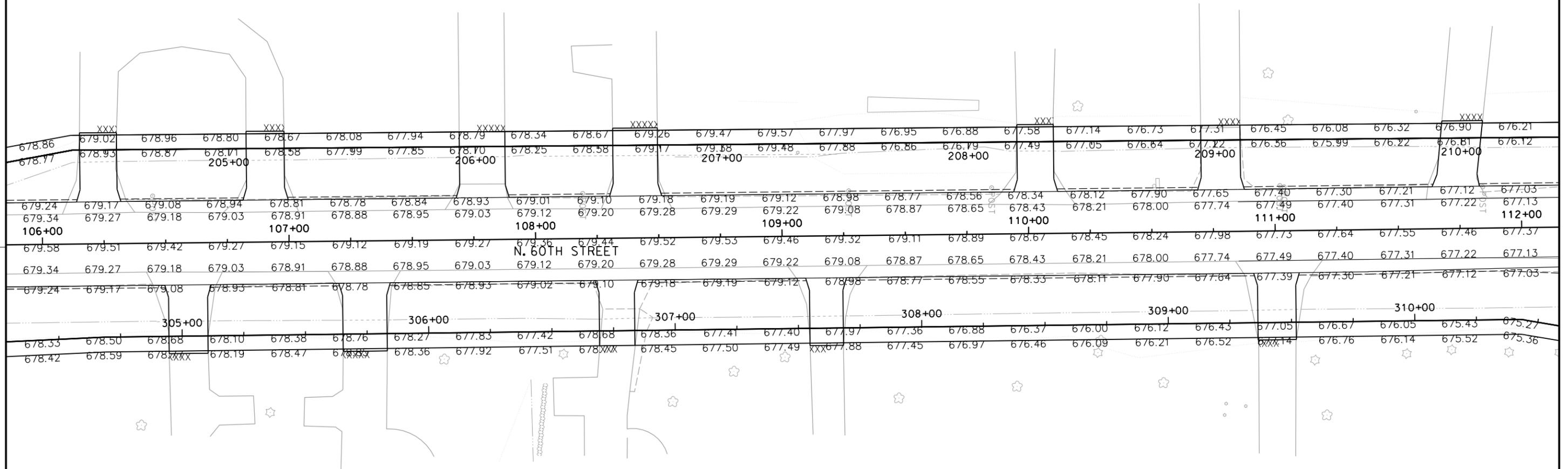
CROSS SECTION

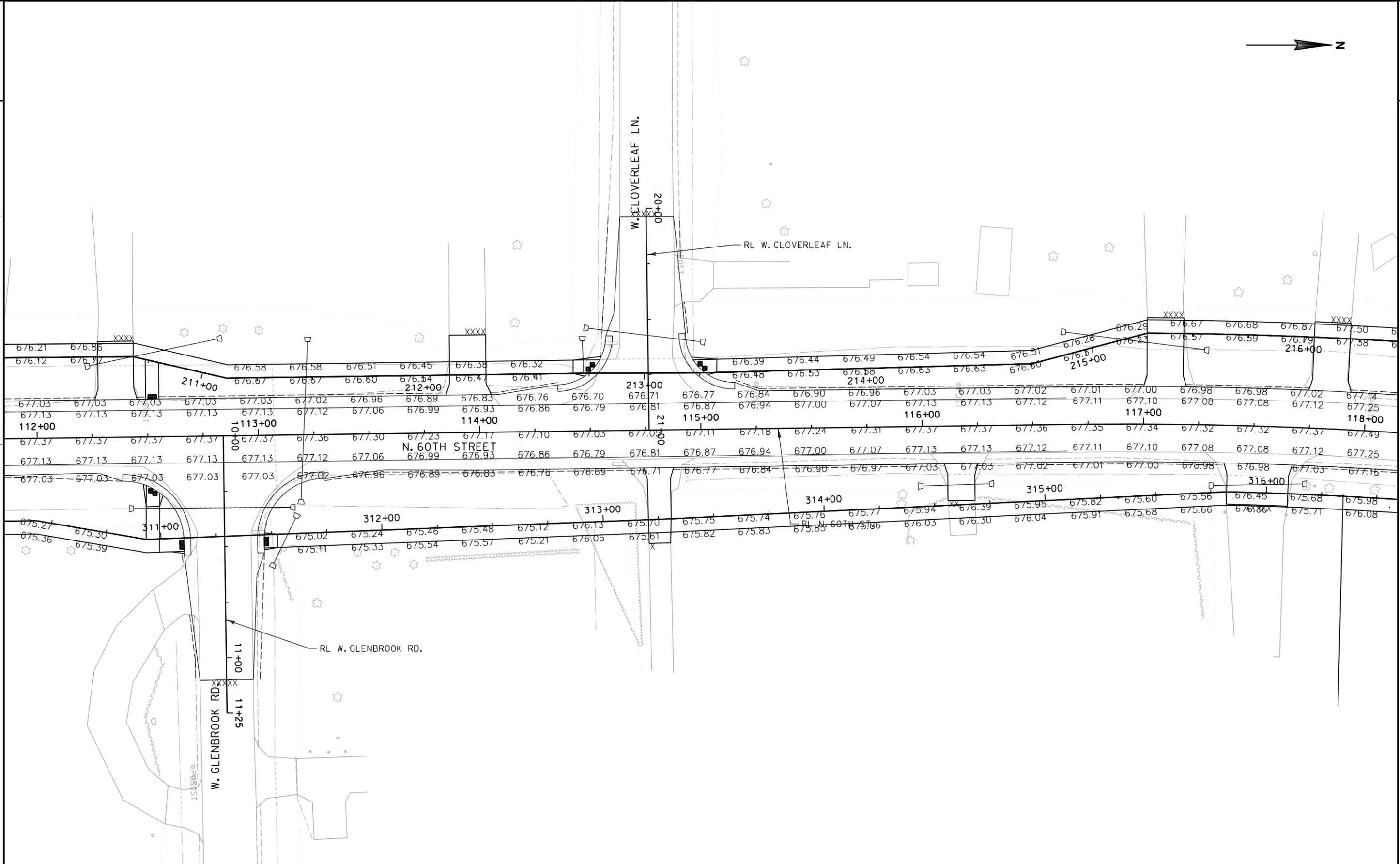


SECTION A-A

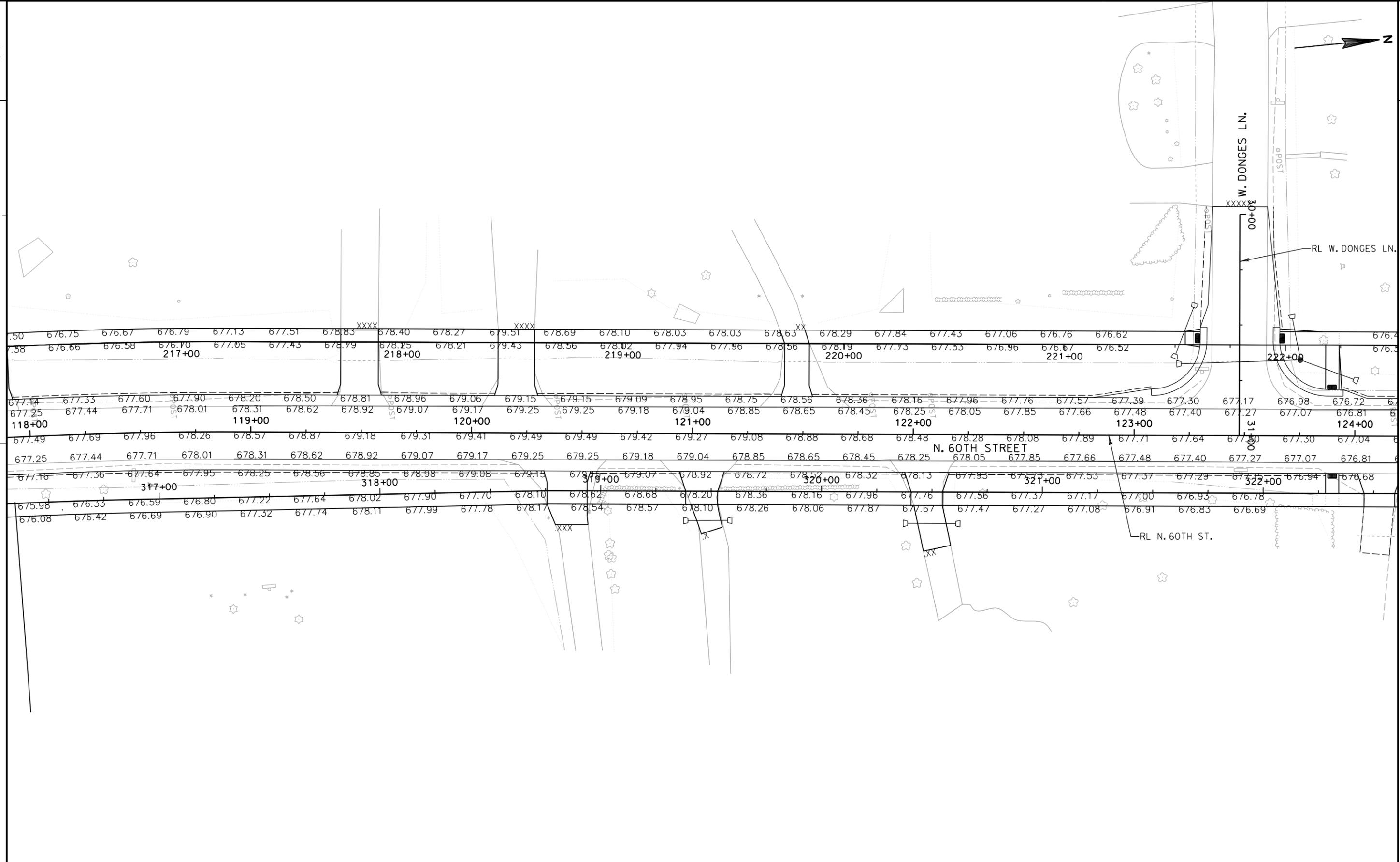
PERMANENT DITCH CHECK DETAIL







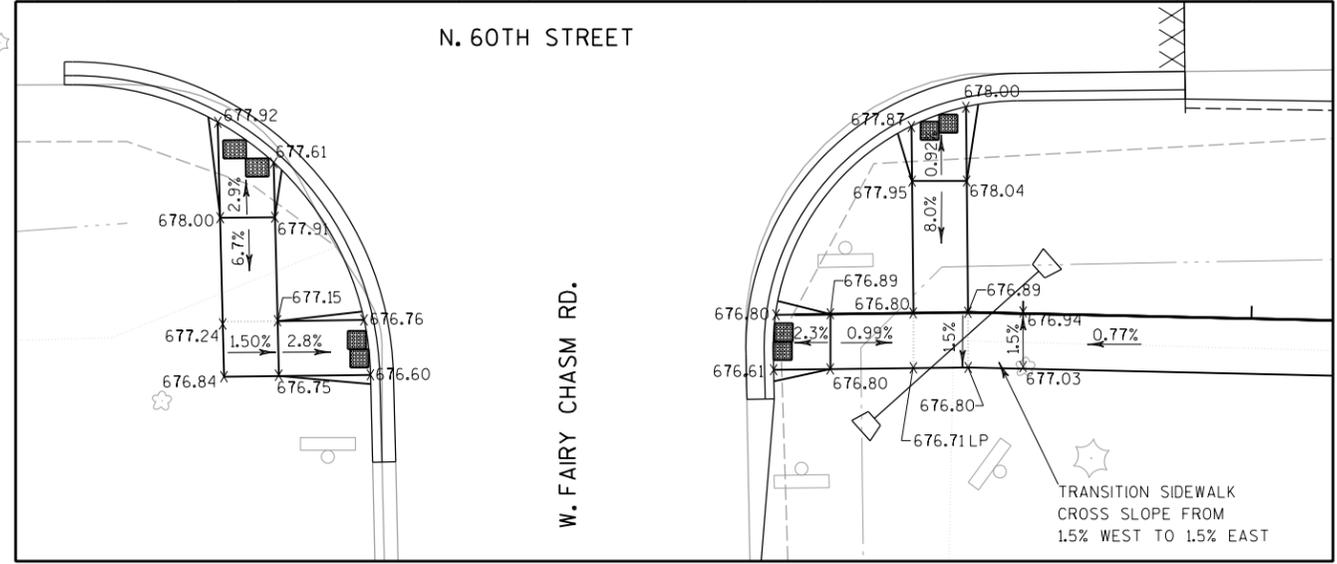
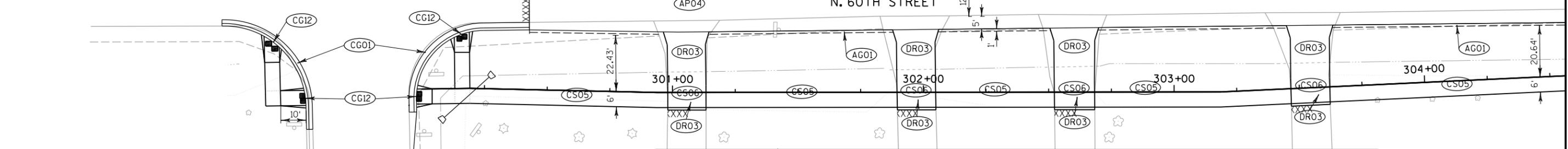
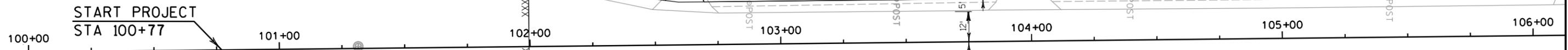
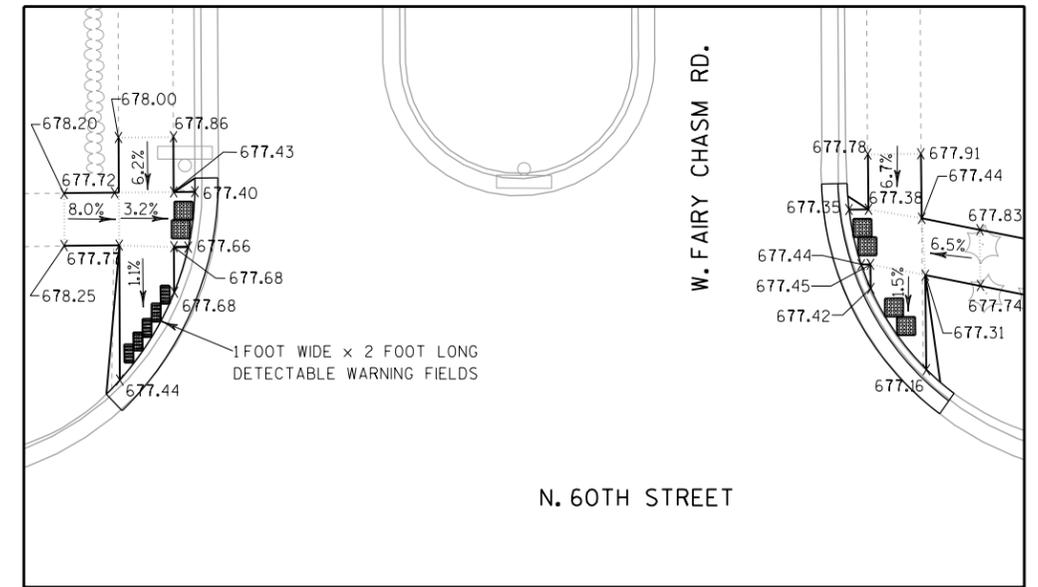
PROJECT NO: 2595-00-70	HWY: NORTH 60TH STREET	COUNTY: MILWAUKEE	PAVING DETAILS	SHEET	E
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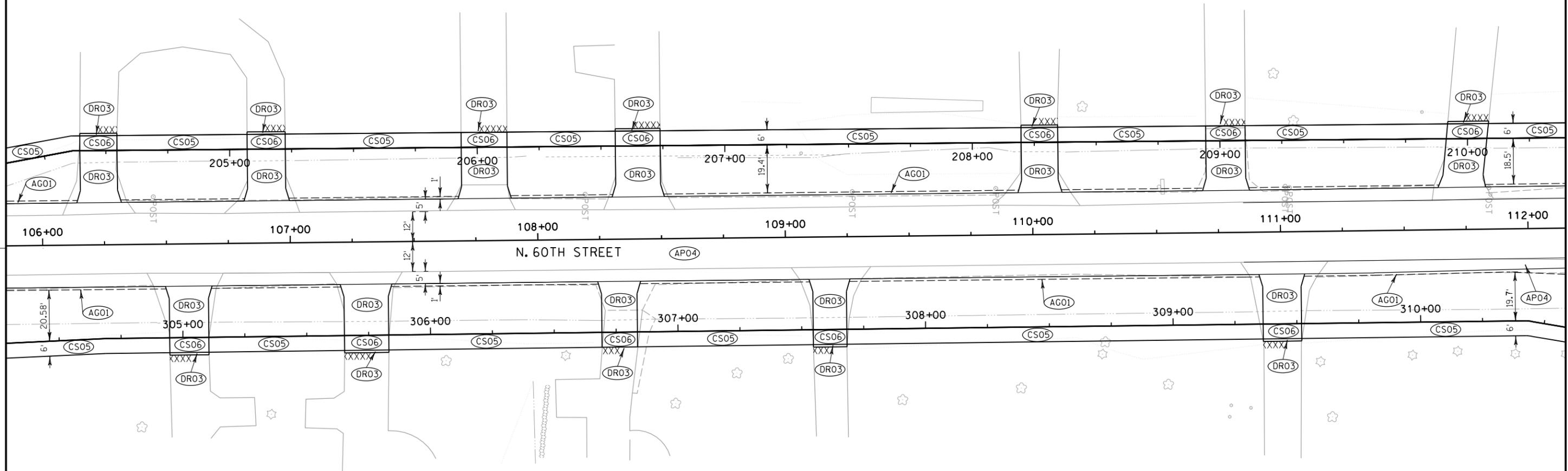
LEGEND

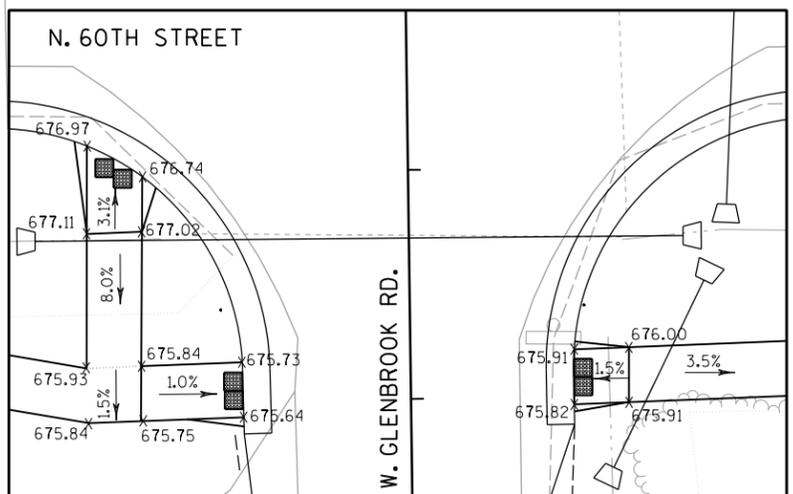
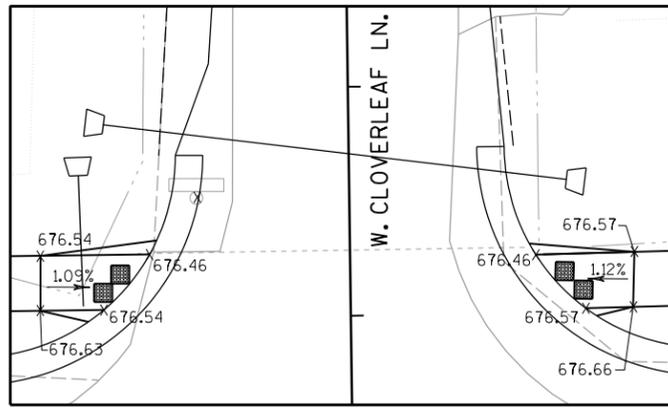
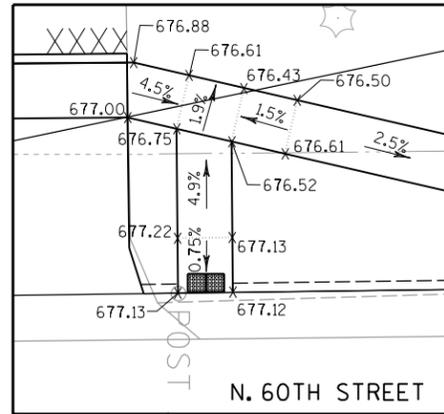
- (AG01) BASE AGGREGATE DENSE 3/4-INCH
- (AP04) HMA PAVEMENT TYPE E-3, 4 3/4-INCH
- (CG01) CONCRETE CURB & GUTTER 6-INCH SLOPED 36-INCH TYPE D
- (CG7) CONCRETE CURB RAMP TYPE 2 MODIFIED (RAMP AND CURB SECTION)
- (CG12) CONCRETE CURB RAMP TYPE 4B1 MODIFIED
- (CG16) CONCRETE CURB RAMP TYPE 7B MODIFIED (SLOPED SIDEWALK SECTION)
- (CS05) CONCRETE SIDEWALK, 5-INCH
- (CS06) CONCRETE SIDEWALK, 6-INCH
- (DR03) ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES, 3-INCH
- (DR04) AGGREGATE DRIVEWAY, BASE AGGREGATE DENSE 3/4-INCH, 6-INCH
- ← SLOPE DIRECTION



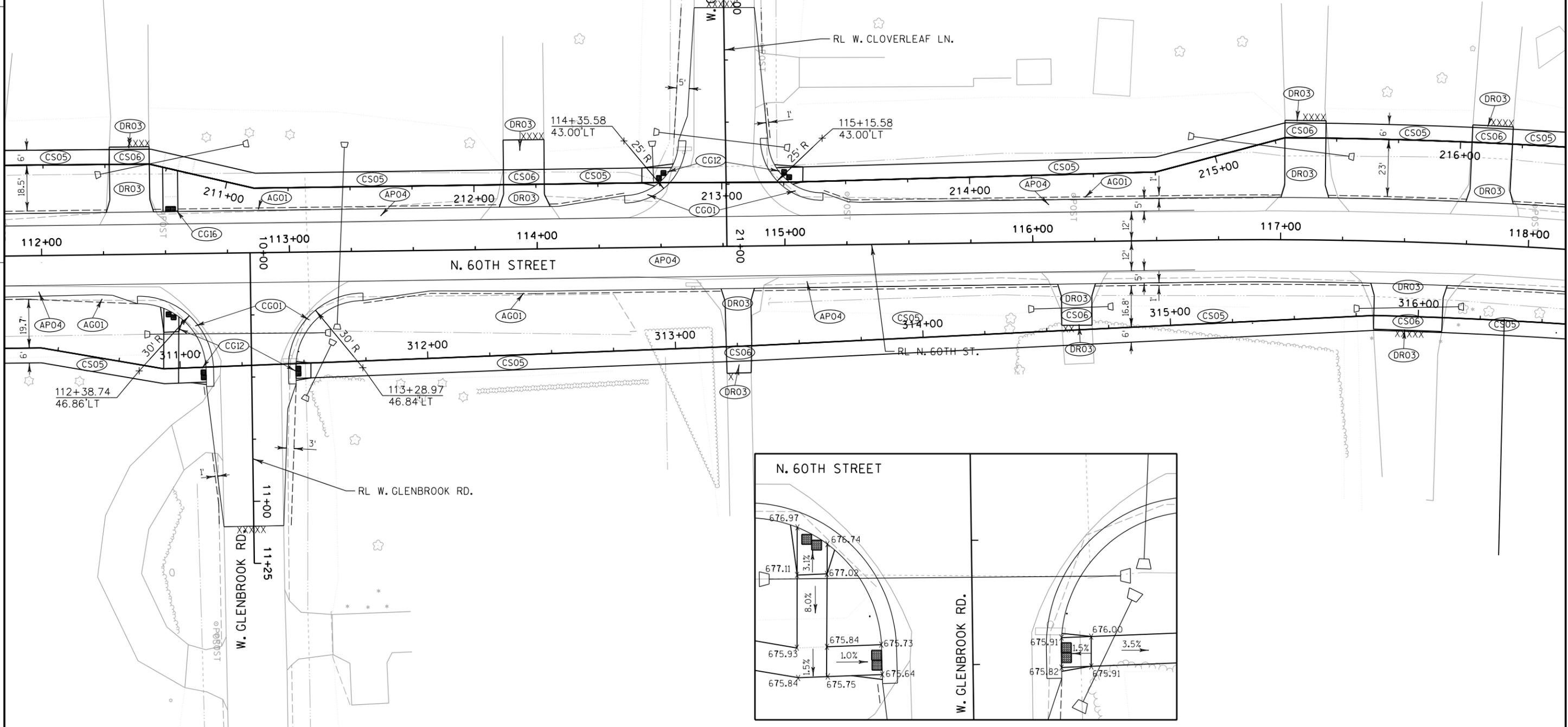
LEGEND

- (AG01) BASE AGGREGATE DENSE 3/4-INCH
- (AP04) HMA PAVEMENT TYPE E-3, 4 3/4-INCH
- (CG01) CONCRETE CURB & GUTTER 6-INCH SLOPED 36-INCH TYPE D
- (CS05) CONCRETE SIDEWALK, 5-INCH
- (CS06) CONCRETE SIDEWALK, 6-INCH
- (DR03) ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES, 3-INCH
- (DR04) AGGREGATE DRIVEWAY, BASE AGGREGATE DENSE 3/4-INCH, 6-INCH
- ← SLOPE DIRECTION



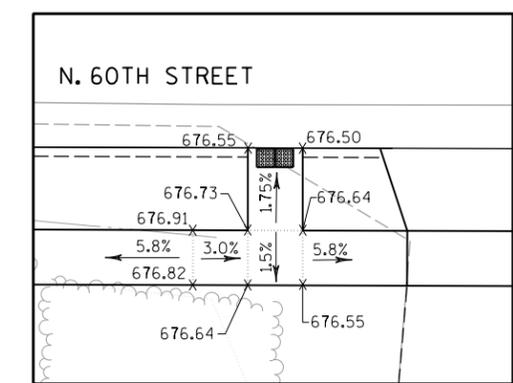
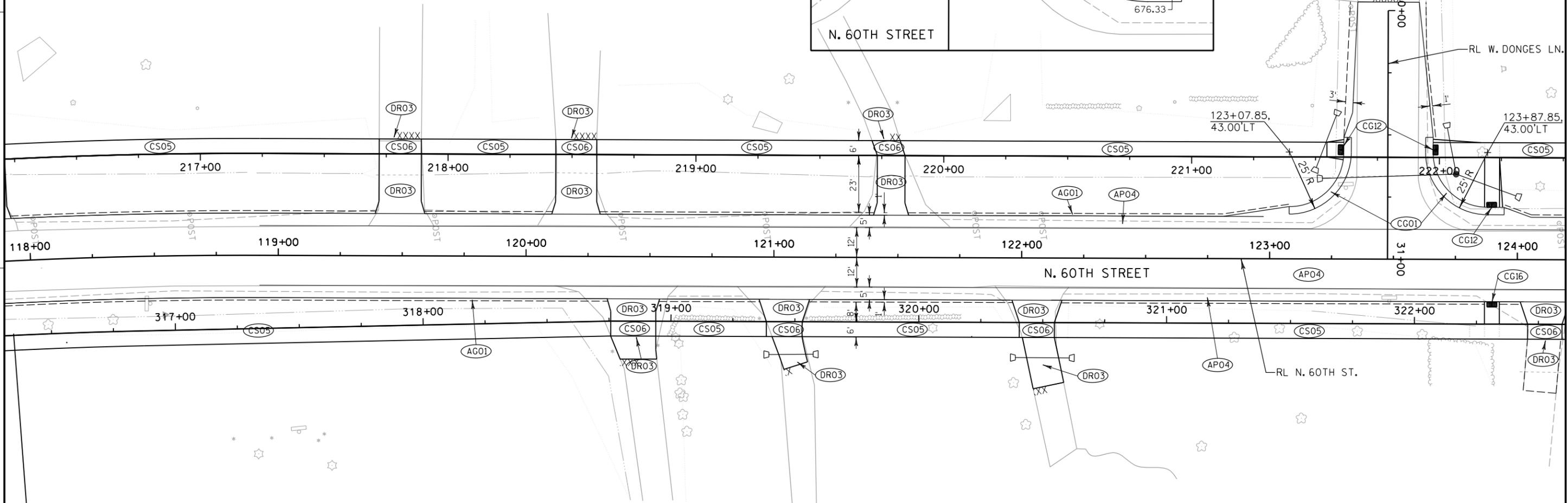
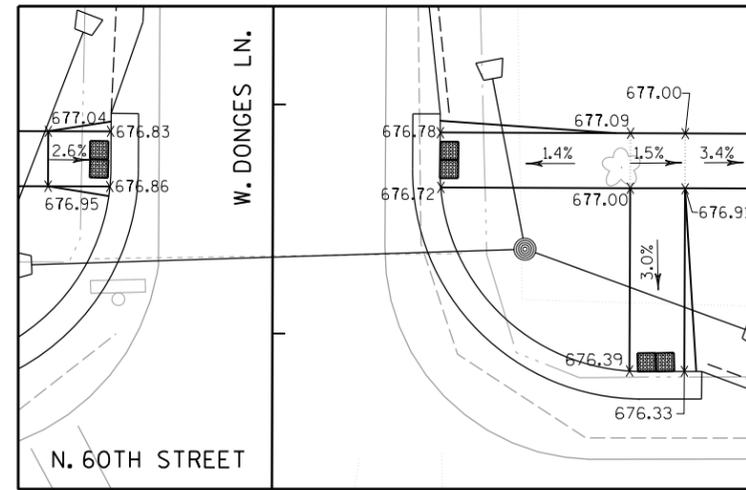


- LEGEND**
- (AG01) BASE AGGREGATE DENSE 3/4-INCH
 - (AP04) HMA PAVEMENT TYPE E-3, 4 3/4-INCH
 - (CG01) CONCRETE CURB & GUTTER 6-INCH SLOPED 36-INCH TYPE D
 - (CG12) CONCRETE CURB RAMP TYPE 4B1 MODIFIED
 - (CG16) CONCRETE CURB RAMP TYPE 7B MODIFIED (NO CURB & GUTTER)
 - (CS05) CONCRETE SIDEWALK, 5-INCH
 - (CS06) CONCRETE SIDEWALK, 6-INCH
 - (DR03) ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES, 3-INCH
 - (DR04) AGGREGATE DRIVEWAY, BASE AGGREGATE DENSE 3/4-INCH, 6-INCH
- ← SLOPE DIRECTION



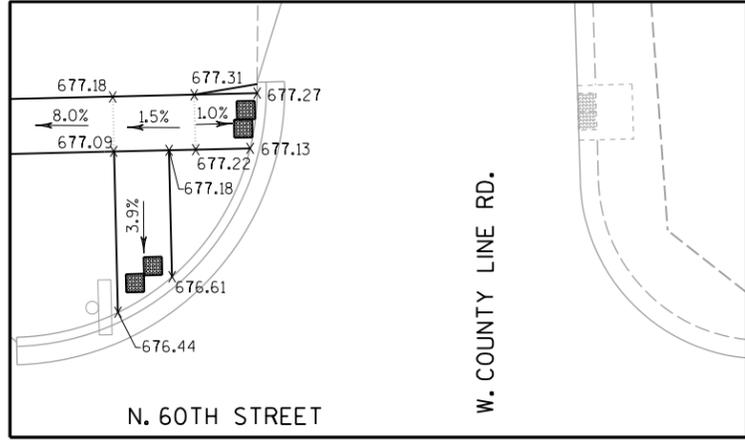
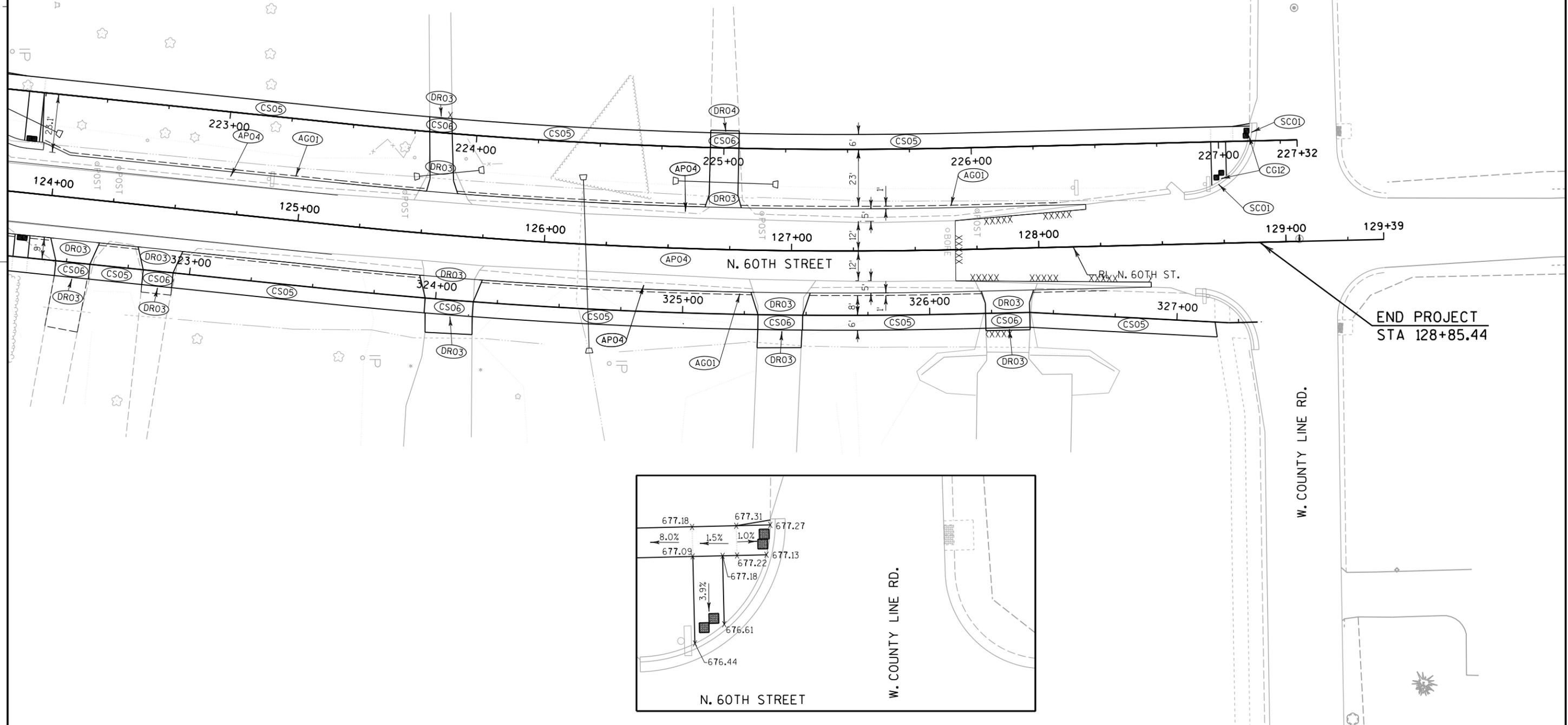
LEGEND

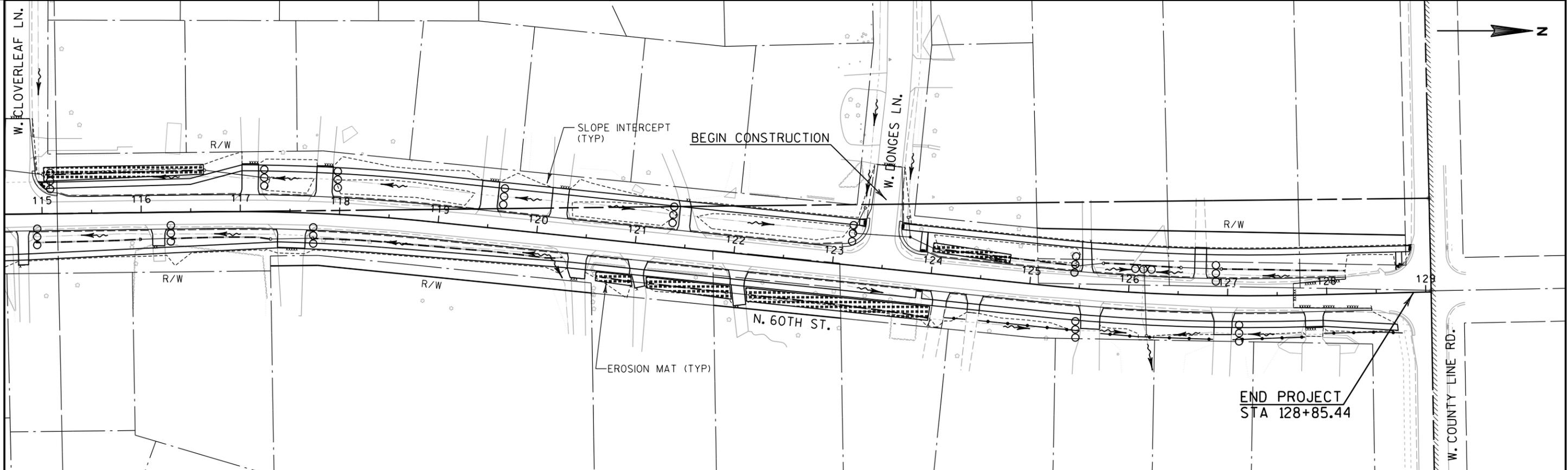
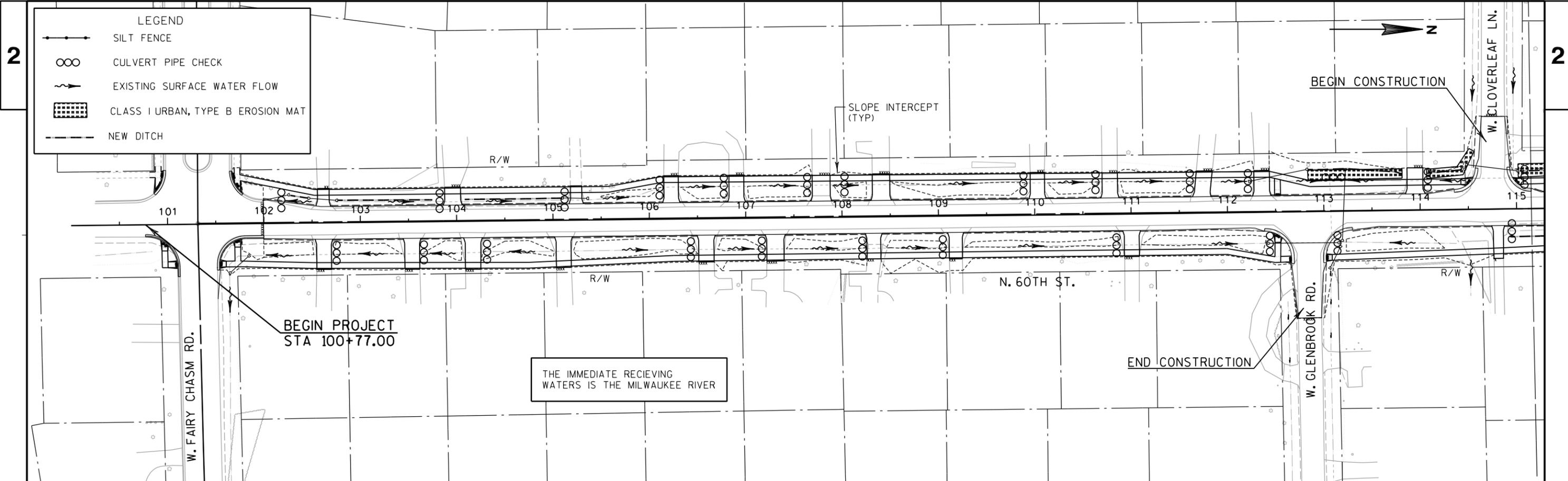
- (AG01) BASE AGGREGATE DENSE 3/4-INCH
- (AP04) HMA PAVEMENT TYPE E-3, 4 3/4-INCH
- (CG01) CONCRETE CURB & GUTTER 6-INCH SLOPED 36-INCH TYPE D
- (CG12) CONCRETE CURB RAMP TYPE 4B1 MODIFIED
- (CG16) CONCRETE CURB RAMP TYPE 7B MODIFIED (NO CURB & GUTTER)
- (CS05) CONCRETE SIDEWALK, 5-INCH
- (CS06) CONCRETE SIDEWALK, 6-INCH
- (DR03) ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES, 3-INCH
- (DR04) AGGREGATE DRIVEWAY, BASE AGGREGATE DENSE 3/4-INCH, 6-INCH
- ← SLOPE DIRECTION



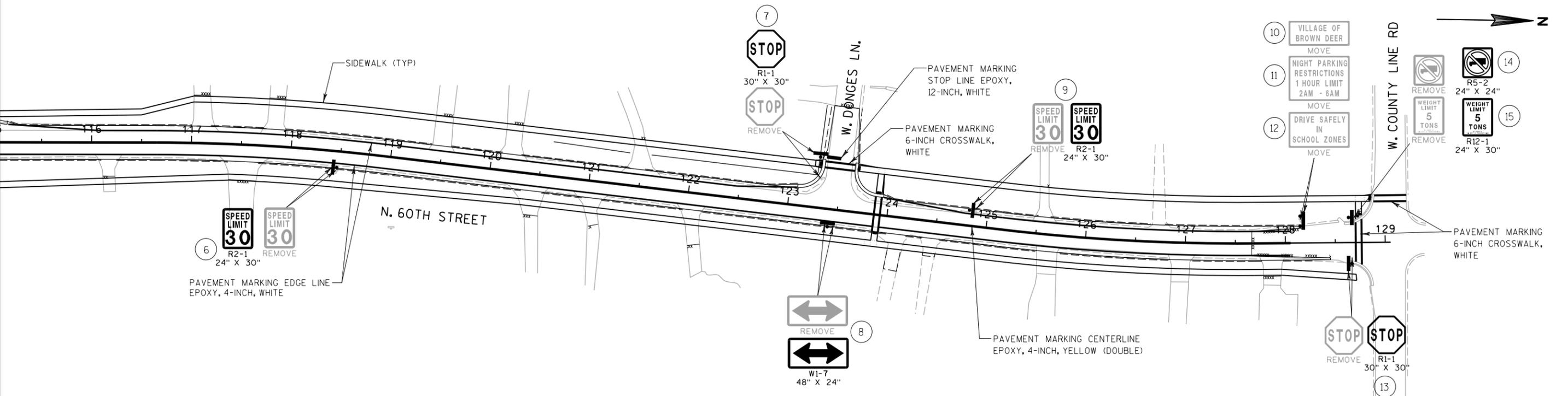
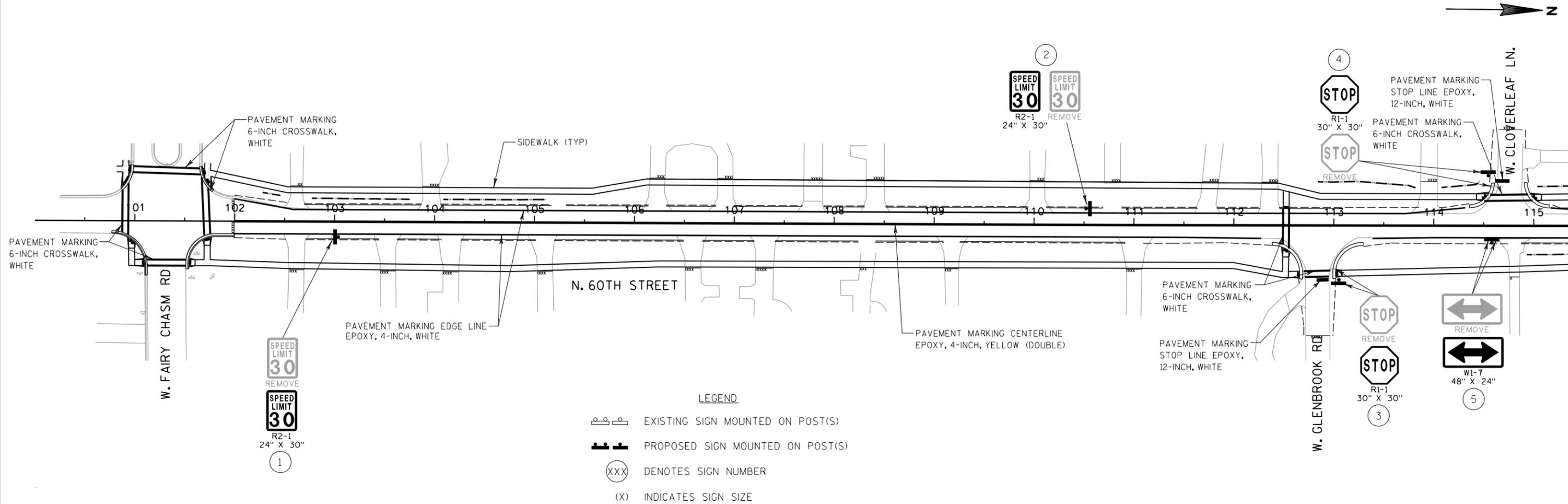
LEGEND

- (AG01) BASE AGGREGATE DENSE 3/4-INCH
- (AP04) HMA PAVEMENT TYPE E-3, 4 3/4-INCH
- (SC01) SAW CUT CONCRETE CURB & GUTTER FOR NEW RAMP
- (CG12) CONCRETE CURB RAMP TYPE 4B1 MODIFIED
- (CS05) CONCRETE SIDEWALK, 5-INCH
- (CS06) CONCRETE SIDEWALK, 6-INCH
- (DR03) ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES, 3-INCH
- (DR04) AGGREGATE DRIVEWAY, BASE AGGREGATE DENSE 3/4-INCH, 6-INCH
- ← SLOPE DIRECTION





PROJECT NO: 2595-00-70	HWY: NORTH 60TH STREET	COUNTY: MILWAUKEE	EROSION CONTROL	SHEET	E
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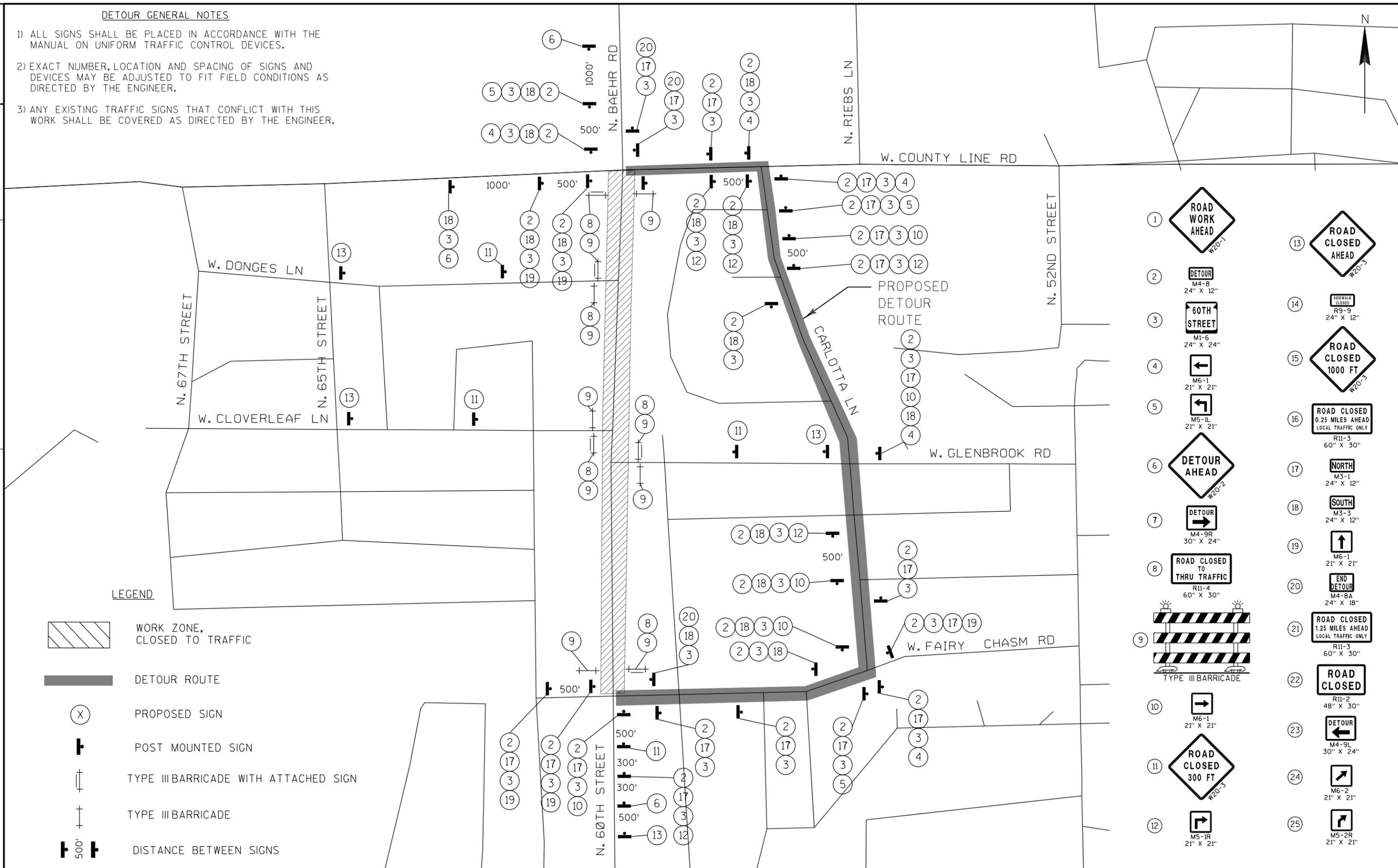


DETOUR GENERAL NOTES

- 1) ALL SIGNS SHALL BE PLACED IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- 2) EXACT NUMBER, LOCATION AND SPACING OF SIGNS AND DEVICES MAY BE ADJUSTED TO FIT FIELD CONDITIONS AS DIRECTED BY THE ENGINEER.
- 3) ANY EXISTING TRAFFIC SIGNS THAT CONFLICT WITH THIS WORK SHALL BE COVERED AS DIRECTED BY THE ENGINEER.

2

2



LEGEND

- WORK ZONE, CLOSED TO TRAFFIC
- DETOUR ROUTE
- PROPOSED SIGN
- POST MOUNTED SIGN
- TYPE III BARRICADE WITH ATTACHED SIGN
- TYPE III BARRICADE
- DISTANCE BETWEEN SIGNS

- 1 ROAD WORK AHEAD W20-1
- 2 DETOUR M4-B 24" X 12"
- 3 60TH STREET M1-6 24" X 24"
- 4 M6-1 21" X 21"
- 5 M5-1R 21" X 21"
- 6 DETOUR AHEAD W20-2
- 7 DETOUR M4-9R 30" X 24"
- 8 ROAD CLOSED TO THRU TRAFFIC R11-4 60" X 30"
- 9 TYPE III BARRICADE
- 10 M6-1 21" X 21"
- 11 ROAD CLOSED 300 FT W20-3
- 12 M5-1R 21" X 21"
- 13 ROAD CLOSED AHEAD W20-3
- 14 SIDEWALK CLOSED R9-9 24" X 12"
- 15 ROAD CLOSED 1000 FT W20-3
- 16 ROAD CLOSED 0.25 MILES AHEAD LOCAL TRAFFIC ONLY R11-3 60" X 30"
- 17 NORTH M3-1 24" X 12"
- 18 SOUTH M3-3 24" X 12"
- 19 M6-1 21" X 21"
- 20 END DETOUR M4-BA 24" X 18"
- 21 ROAD CLOSED 1.25 MILES AHEAD LOCAL TRAFFIC ONLY R11-3 60" X 30"
- 22 ROAD CLOSED R11-2 48" X 30"
- 23 DETOUR M4-9L 30" X 24"
- 24 M6-2 21" X 21"
- 25 M5-2R 21" X 21"

CURVE 1
 PISTA 117+79.00
 Y = 440,013.0257
 X = 2,537,521.4663
 DELTA = 6°39'46.62" RT
 D = 2°56'01.43"
 T = 113.69
 L = 227.12
 R = 1953.00
 PC STA 116+65.31
 Y = 439,899.3504
 X = 2,537,523.0001
 PT STA 118+92.43
 Y = 440,126.1113
 X = 2,537,533.1324
 BK = 359°13'37.02"
 AH = 5°53'23.64"

CURVE 2
 PISTA 126+42.01
 Y = 440,871.7382
 X = 2,537,610.0526
 DELTA = 7°16'08.24" LT
 D = 2°51'53.24"
 T = 127.04
 L = 253.73
 R = 2000.00
 PC STA 125+29.97
 Y = 440,745.3712
 X = 2,537,597.0163
 PT STA 127+68.71
 Y = 440,998.7390
 X = 2,537,606.9952
 BK = 5°53'23.64"
 AH = 358°37'15.40"

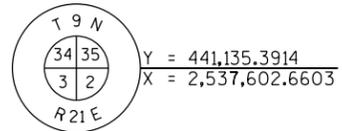
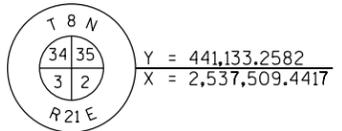
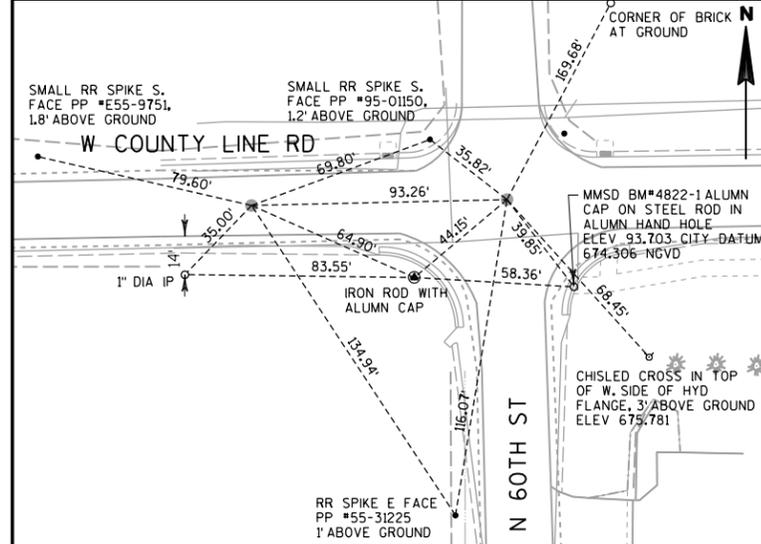
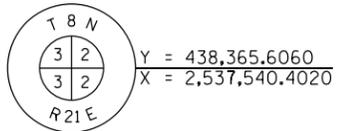
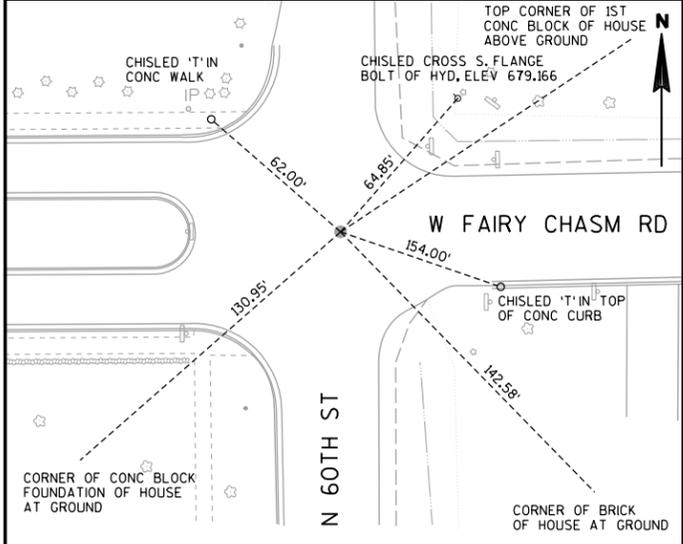
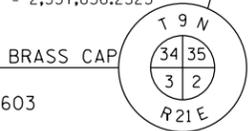
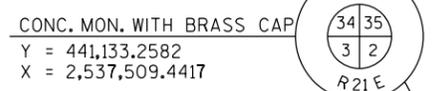
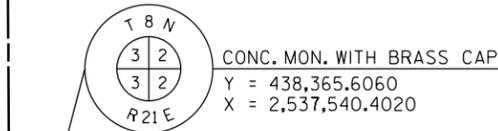
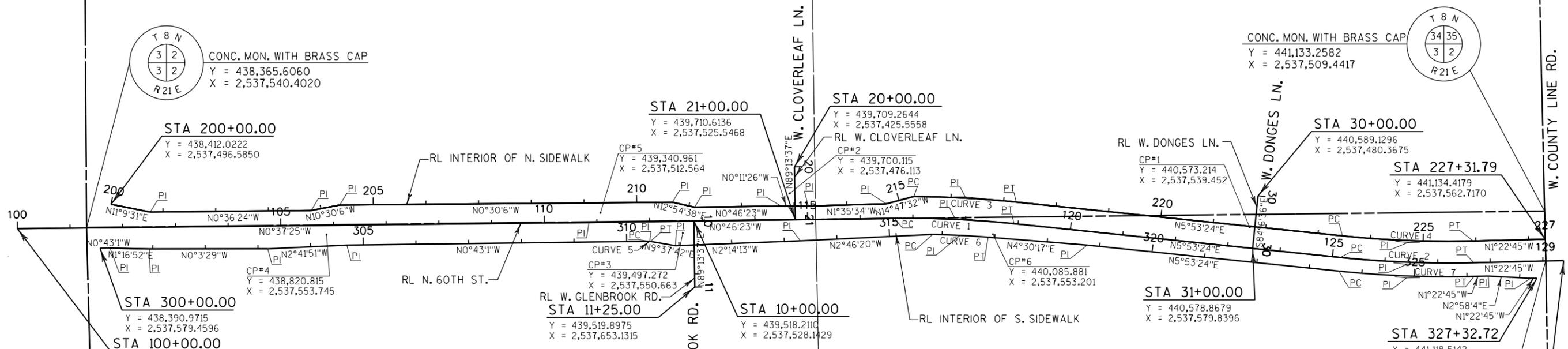
CURVE 3
 PISTA 216+26.65
 Y = 440,033.3209
 X = 2,537,482.3424
 DELTA = 5°35'57.86" RT
 D = 2°52'24.27"
 T = 97.51
 L = 194.87
 R = 1994.00
 PC STA 215+29.14
 Y = 439,935.8097
 X = 2,537,481.8480
 PT STA 217+24.01
 Y = 440,130.3186
 X = 2,537,492.3488
 BK = 0°17'25.78"
 AH = 5°53'23.64"

CURVE 4
 PISTA 224+70.99
 Y = 440,873.3549
 X = 2,537,569.0018
 DELTA = 7°16'08.24" LT
 D = 2°55'29.09"
 T = 124.43
 L = 248.53
 R = 1959.00
 PC STA 223+46.56
 Y = 440,749.5785
 X = 2,537,556.2328
 PT STA 225+95.09
 Y = 440,997.7523
 X = 2,537,566.0071
 BK = 5°53'23.64"
 AH = 358°37'15.40"

CURVE 5
 PISTA 310+43.84
 Y = 439,434.5835
 X = 2,537,566.3998
 DELTA = 15°18'43.72" RT
 D = 57°25'57.28.06"
 T = 1.34
 L = 2.67
 R = 10.00
 PC STA 310+42.50
 Y = 439,433.2394
 X = 2,537,566.4166
 PT STA 310+45.17
 Y = 439,435.8844
 X = 2,537,566.7385
 BK = 359°16'58.92"
 AH = 14°35'42.64"

CURVE 6
 PISTA 316+34.71
 Y = 440,024.2589
 X = 2,537,554.6285
 DELTA = 3°08'09.41" RT
 D = 2°58'46.20"
 T = 52.64
 L = 105.25
 R = 1923.00
 PC STA 315+82.08
 Y = 439,971.6354
 X = 2,537,553.3711
 PT STA 316+87.33
 Y = 440,076.7349
 X = 2,537,558.7628
 BK = 1°22'07.60"
 AH = 4°30'17.01"

CURVE 7
 PISTA 324+85.10
 Y = 440,870.7129
 X = 2,537,636.0848
 DELTA = 7°16'08.24" LT
 D = 2°49'40.89"
 T = 128.69
 L = 257.03
 R = 2026.00
 PC STA 323+56.41
 Y = 440,742.7031
 X = 2,537,622.8791
 PT STA 326+13.45
 Y = 440,999.3647
 X = 2,537,632.9877
 BK = 5°53'23.64"
 AH = 358°37'15.40"



CLEARING AND GRUBBING

STATION - STATION	LOCATION	CLEARING		GRUBBING	
		201.0105 (STA)	201.0120 (ID)	201.0205 (STA)	201.0220 (ID)
101+00 - 102+00		1	-	1	-
102+07	36' LT	-	10	-	10
102+24	41' LT	-	10	-	10
103+00 - 104+00		1	-	1	-
105+00 - 106+00		1	-	1	-
108+10	46' RT	-	6	-	6
109+00	49' RT	-	8	-	8
110+28	43' RT	-	7	-	7
111+05	44' LT	-	3	-	3
111+57	48' LT	-	1	-	1
112+67	48' LT	-	3	-	3
112+84	48' LT	-	3	-	3
113+01	48' LT	-	3	-	3
113+73	43' LT	-	16	-	16
114+00 - 115+00		1	-	1	-
115+90	30' RT	-	18	-	18
115+90	35' RT	-	20	-	20
117+74	26' RT	-	18	-	18
117+85	26' RT	-	17	-	17
118+06	26' RT	-	22	-	22
118+32	25' RT	-	13	-	13
120+62	35' RT	-	6	-	6
120+00 - 122+00		1	-	1	-
122+31	26' RT	-	15	-	15
122+86	32' RT	-	3	-	3
123+04	28' RT	-	17	-	17
123+35	29' RT	-	15	-	15
123+61	30' RT	-	15	-	15
123+85	43' LT	-	10	-	10
124+00 - 127+00		3	-	3	-
PROJECT TOTAL		8	259	8	259

REMOVING SMALL PIPE CULVERTS

STATION	LOCATION	203.0100 (EACH)	204.9060.S REMOVING APRON ENDWALL (EACH)	DESCRIPTION
102+16	23' LT	-	1	15" CMP
102+62	22' LT	1	-	15" CMP
105+24	21' LT	1	-	15" CMP
112+36	32' LT	1	-	15" CMP
112+83	33' RT	1	-	15" CMP
113+07	0.3' RT	1	-	15" CMP
113+95	31' LT	1	-	15" CMP
114+75	32' LT	1	-	15" CMP
116+18	22' RT	1	-	15" CMP
117+11	34' LT	1	-	15" CMP
117+53	22' RT	1	-	15" CMP
123+48	33' LT	1	-	15" CMP
125+56	23' LT	1	-	15" CMP
126+14	0.2' RT	1	-	18" X 24" CMP
PROJECT TOTAL		13	1	

PULVERIZE AND RELAY

STATION - STATION	LOCATION	325.0100 (SY)
102+00 - 127+66	60TH STREET	8,890
PROJECT TOTAL		8,890

REMOVING CURB AND REMOVING CURB & GUTTER

STATION - STATION	LOCATION	204.0150 (LF)
100+86 - 100+99	60TH STREET	27
101+65 - 101+76	60TH STREET	23
TOTAL		50

REMOVING ASPHALTIC SURFACE BUTT JOINTS

STATION - STATION	LOCATION	204.0115 (SY)
102+00 - 103+00	60TH	310
10+50 - 11+00	GLENBROOK	470
20+30 - 20+80	CLOVERLEAF	320
30+31 - 30+81	DONGES	300
127+66 - 128+66	60TH	410
PROJECT TOTAL		1810

ASPHALTIC ITEMS

STATION - STATION	LOCATION	455.0115 MATERIAL PG64-22 (TON)	455.0120 MATERIAL PG64-28 (TON)	455.0605 TACK COAT (GAL)	460.1101 HMA PAVEMENT TYPE-E1 (TON)	460.2000 INCENTIVE DENSITY HMA PAVEMENT (DOL)	465.0120 DRIVEWAYS AND FIELD ENTRANCES (TON)
102+00 - 128+94	60TH DRIVEWAYS	110	75	280	3000	1920	-
102+00 - 128+94		-	-	32	-	-	220
PROJECT TOTAL		110	75	312	3000	1920	220

CONCRETE CURB AND GUTTER

STATION - STATION	LOCATION	601.0411 30-INCH TYPE D (LF)	601.0557 36-INCH TYPE D (LF)
100+78 - 101+13	RT	60	-
100+86 - 100+96	LT	27	-
101+51 - 102+00	RT	-	67
101+64 - 102+01	LT	22	-
112+27 - 112+72	RT	-	66
112+95 - 113+39	RT	-	66
114+32 - 114+61	LT	-	39
114+92 - 115+17	LT	-	35
123+08 - 123+33	LT	-	41
123+63 - 123+95	LT	-	49
TOTAL		109	363

BASE AGGREGATE DENSE

STATION - STATION	LOCATION	305.0110 3/4-INCH (TON)	305.0120 1 1/4-INCH (TON)	624.0100 WATER (MGAL)
101+50 - 128+94	SIDEWALKS	-	830	8.0
101+50 - 128+94	DRIVEWAYS	-	420	4.1
101+50 - 128+94	SHOULDERS	1550	-	2.2
101+50 - 128+94	60TH	-	-	-
PROJECT TOTAL		1550	1250	14.3

CULVERT PIPE

STATION	LOCATION	521.0115 15-INCH (LF)	521.1012 12-INCH (EACH)	521.1015 15-INCH (EACH)	522.0115 15-INCH (LF)	523.0119 19X30 (LF)	523.0129 29X45 (LF)	523.0519 19X30 (EACH)	523.0529 29X45 (EACH)	530.0112 12-INCH (LF)	530.0115 15-INCH (LF)	633.5200 Marker Culvert End (EACH)
101+73	43' RT	-	2	-	-	-	-	-	-	24	-	2
102+24	23' LT	27	2	1	-	-	-	-	-	27	-	1
102+61	24' LT	-	-	-	-	-	-	-	-	-	-	2
105+24	24' LT	-	-	-	-	-	-	-	-	24	-	2
112+53	34' LT	-	2	-	-	-	-	-	-	58	-	2
112+83	32' RT	-	-	2	-	-	-	-	-	-	70	2
113+11	48' RT	-	2	-	-	-	-	-	-	22	-	2
113+21	2' LT	-	-	2	73	-	-	-	-	-	-	2
114+47	36' LT	-	-	-	-	-	14	-	1	-	-	1
114+75	43' LT	-	-	2	-	-	-	-	-	-	52	2
116+18	23' RT	-	2	-	-	-	-	-	-	30	-	2
116+93	38' LT	-	2	-	-	-	-	-	-	63	-	2
117+52	24' RT	-	2	-	-	-	-	-	-	40	-	2
121+07	39' RT	-	2	-	-	-	-	-	-	18	-	2
122+08	40' RT	-	2	-	-	-	-	-	-	22	-	2
123+23	47' LT	-	2	-	-	-	-	-	-	22	-	2
123+48	33' LT	-	-	1	54	-	-	-	-	-	-	2
123+73	44' LT	-	1	-	-	-	-	-	-	20	-	1
123+87	30' LT	-	1	-	-	-	-	-	-	26	-	1
125+56	25' LT	-	2	-	-	-	-	-	-	24	-	2
126+17	9' RT	-	-	-	-	64	-	-	2	-	-	2
126+70	27' LT	-	2	-	-	-	-	-	-	38	-	2
PROJECT TOTAL		27	28	8	127	64	14	2	1	458	122	40

EARTHWORK SUMMARY

From/To Station	Location	205.0100 Common Excavation (CY) (1)		Salvaged/Unusable Pavement Material (2)	Available Material (4)	208.0100 Borrow (CY) (5)	Reduced EBS in Fill (6) Factor 0.80	311.0115 Breaker Run (CY) (7)	Unexpanded Fill	Expanded Fill Factor 1.20	Mass Ordinate +/- (8)
		Cut	EBS (3)								
101+50 TO 128+94	60TH	1,366		152	1,214	251	0		1,221	1,465	-251
Undistributed	60TH		3,500					3,500			
Grand Total		1,366	3,500					3,500			

- 1) Common Excavation is the sum of the Cut and EBS Excavation columns. Item number 205.0100
- 2) Salvaged/Unusable Pavement Material is included in Cut.
- 3) EBS Excavation to be backfilled with Breaker Run.
- 4) Available Material = Cut - Salvaged/Unusable Pavement Material
- 5) Borrow - Fill material required outside of roadway
- 6) Reduced EBS in Fill - Excavated EBS material is usable in Fills outside the 1:1 slope.
- 7) Breaker Run - EBS to be backfilled with Breaker Run. Item number 311.0115

ALL ITEMS CATEGORY 0010 UNLESS OTHERWISE NOTED

CONCRETE SIDEWALK

STATION - STATION	LOCATION	602.0410 5-INCH (SF)	602.0415 6-INCH (SF)	602.0505 CURB RAMP DETECTABLE WARNING FIELD YELLOW (SF)
100+86 - 129+28	60TH	30000	3700	200
PROJECT TOTAL		30000	3700	200

STORM SEWER

CATEGORY	STRUCTURE NUMBER	STATION	LOCATION	COVER ELEV	MH TYPE 1 (EACH)	MH TYPE J (EACH)	DEPTH (FT)	DISCH ELEV
0010	1.0	123+75	34.4' LT	678.48	1	1	3.00	675.48
PROJECT TOTAL					1	1		

ADJUSTING MANHOLE COVERS AND WATER VALVES

CATEGORY	STATION	LOCATION	TYPE	611.8110 ADJUSTING MANHOLE COVERS (EACH)	611.8120.S COVER PLATES TEMPORARY (EACH)	SPV.0060.02 ABANDONING WATER BOXES (EACH)
0020	112+50	27.2' RT	STORM	1	-	-
SUBTOTAL				1	-	-
0020	103+48	1' LT	SAN	1	1	-
0020	105+57	1' LT	SAN	1	1	-
0020	106+49	1' LT	SAN	1	1	-
0020	109+66	1.6' LT	SAN	1	1	-
0020	109+95	37' RT	SAN	1	-	-
0020	112+83	0.3' LT	SAN	1	1	-
0020	112+84	35' RT	SAN	1	1	-
0020	114+75	0.2' LT	SAN	1	1	-
0020	117+80	2.6' LT	SAN	1	1	-
0020	120+80	0.3' LT	SAN	1	1	-
0020	123+77	1' LT	SAN	1	1	-
0020	125+76	5' LT	SAN	1	1	-
0020	107+97	11' RT	WATER	-	-	1
0020	112+53	7.5' RT	WATER	-	-	1
0020	115+05	8' RT	WATER	-	-	1
0020	118+66	7.8' RT	WATER	-	-	1
0020	118+63	28.3' RT	WATER	-	-	1
0020	120+17	8.7' RT	WATER	-	-	1
0020	123+46.6	7' RT	WATER	-	-	1
0020	124+10	6.4' RT	WATER	-	-	1
0020	124+32	8.1' RT	WATER	-	-	1
SUBTOTAL				12	11	9
PROJECT TOTAL				13	11	9

EROSION CONTROL

STATION - STATION	LOCATION	628.1504 SILT FENCE (LF)	628.1520 SILT FENCE MAINTENANCE (LF)	628.1905 EROSION CONTROL (EACH)	628.1910 EMERGENCY EROSION CONTROL (EACH)	628.2004 EROSION MAT CLASS I URBAN TYPE B (SY)	628.7555 CULVERT PIPE CHECKS (EACH)	SPV.0060 PERMANENT DITCH CHECK (EACH)
102+00 - 127+25	RT	-	-	-	-	-	37	-
102+00 - 128+76	RT & LT	-	-	1	2	-	-	-
112+83 - 116+63	LT	-	-	-	-	380	-	-
124+00 - 124+78	RT	-	-	-	-	440	-	-
120+63 - 124+00	LT	-	-	-	-	78	-	-
124+17 - 128+76	RT	400	400	-	-	-	-	-
126+20	41' RT	-	-	-	-	-	-	1
UNDISTRIBUTED 25%								
PROJECT TOTAL		400	400	1	2	898	37	1

TRAFFIC CONTROL, DRUMS, BARRICADES, WARNING LIGHTS, AND SIGNS

STATION - STATION	PROJECT (EACH)	643.0420 BARRICADES TYPE III (DAYS)	643.0705 WARNING LIGHTS TYPE A (DAYS)	643.0900 SIGNS (DAYS)	643.2000 DETOUR (EACH)	643.3000 SIGNS (DAYS)	
102+00 - 128+05	1	900	1800	450	1	12060	
PROJECT TOTAL		1	900	1800	450	1	12060

TOPSOIL, MULCHING, FERTILIZING, & SEEDING

STATION - STATION	LOCATION	625.0100 TOPSOIL (SY)	627.0200 MULCHING (SY)	629.0210 FERTILIZER TYPE B (CWT)	630.0140 SEEDING MIXTURE NO.40 (LB)	630.0200 SEEDING TEMPORARY (LB)	WATER (MGAL)
102+00 - 128+86	60TH	11,000	11,000	6.9	200	300	2
UNDISTRIBUTED (25%)		2,750	2,750	1.7	50	75	0.3
PROJECT TOTAL		13,750	13,750	8.6	250	375	2.3

SIGNING QUANTITIES

SIGN NO.	OFFSET DIST. (FT)	SIGN CODE	SIGN MESSAGE	SIGN SIZE (W X H) (IN)	637.0202 SIGNS REFLECTIVE TYPE II (SF)	634.0812 POSTS TUBULAR 2X2-INCH X 12-FT (EACH)	638.2602 REMOVING SIGNS TYPE II (EACH)	638.3000 REMOVING SMALL SIGN SUPPORTS (EACH)	638.2102 MOVING SIGNS (EACH)	638.4000 MOVING SUPPORTS (EACH)	REMARKS/NEW SIGNS LOCATION
1	21.0	R2-1	SPEED LIMIT 30	24 X 30	5.00	1	1	1			
2	21.0	R2-1	SPEED LIMIT 30	24 X 30	5.00	1	1	1			
3	56.0	R1-1	STOP	30	5.18	1	1	1			
4	38.0	R1-1	STOP	30	5.18	1	1	1			
5	21.0	W1-7	TWO DIRECTION ARROW SYMBOL	48 X 24	8.00	1	1	1			
6	21.0	R2-1	SPEED LIMIT 30	24 X 30	5.00	1	1	1			
7	52.0	R1-1	STOP	30	5.18	1	1	1			
8	21.0	W1-7	TWO DIRECTION ARROW SYMBOL	48 X 24	8.00	1	1	1			
9	21.0	R2-1	SPEED LIMIT 30	24 X 30	5.00	1	1	1			
10	24.0	I2-3A	VILLAGE OF BROWN DEER	84 X 30			1		1	1	
11			NIGHT PARKING RESTRICTIONS 1 HOUR LIMIT 2AM - 6AM				1		1	1	
12			DRIVE SAFELY IN SCHOOL ZONES				1		1	1	
13	21.0	R1-1	STOP	30	5.18	1	1	1			
14	24.0	R5-2	NO TRUCK SYMBOL	24 X 24	4.00	1	1	1			
15	24.0	R12-1A	WEIGHT LIMIT 5 TONS	24 X 30	5.00		1				MOUNT ON POST WITH SIGN 14
TOTAL					65.72	11	15	11	3	3	

PAVEMENT MARKING, EPOXY

STATION - STATION	LOCATION	646.0106 (CENTERLINE) 4-INCH YELLOW (LF)	646.0106 (EDGE LINE) 4-INCH WHITE (LF)	647.0566 STOP LINE EPOXY 12-INCH (LF)	647.0766 CROSSWALK 6-INCH (LF)
102+00 - 128+05	60TH STREET	5,300	-	-	-
102+00 - 128+05	60TH STREET	-	4,900	-	-
100+87 - 101+75	60TH ST & FAIRY CHASM RD	-	-	-	410
112+48 - 112+97	60TH ST & FAIRY CHASM RD	-	-	-	130
112+83 - 112+98	60TH ST & GLENBROOK DR	-	-	12	-
114+50 - 114+99	60TH ST & CLOVERLEAF LN	-	-	14	86
123+32 - 123+95	60TH ST & DONGES LN	-	-	14	130
128+75 - 129+21	60TH ST & COUNTY LINE RD	-	-	-	150
TOTAL		10,200	40	906	

CONSTRUCTION STAKING

STATION - STATION	LOCATION	650.5500 CURB GUTTER AND CURB & GUTTER (LF)	650.6000 PIPE CULVERTS (EACH)	650.8000 RESURFACING REFERENCE (LF)	650.9910 SUPPLEMENTAL CONTROL (LS)	650.9920 SLOPE STAKES (LF)	SPV.0060.03 CURB RAMPS (EA)
102+00 - 128+94	60TH	480	16	2605	1	2605	20
PROJECT TOTAL		480	16	2605	1	2605	20

ALL ITEMS CATEGORY 0010
UNLESS OTHERWISE NOTED

SCHEDULE OF LANDS & INTERESTS REQUIRED		OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE VILLAGE.					
PARCEL NUMBER	OWNER	INTEREST REQUIRED	R/W REQUIRED (ACRES)			PLE	TLE
			NEW	EXISTING	TOTAL		
1	TRINITY COMMUNITY CHURCH OF BROWN DEER	FEE	0.075	0.000	0.075	----	----
2	RACHEL E. OLIVER	FEE	0.090	0.073	0.163	----	----
3	JOURNER XIONG AND BA XIONG	FEE	0.092	0.075	0.167	----	----
4	THOMAS E. SCHULTZ	FEE	0.092	0.075	0.167	----	----
5	JAMES W. LAYMAN	FEE	0.075	0.092	0.167	----	----

TRANSPORTATION PROJECT PLAT NO: 2595-00-00 - 4.01

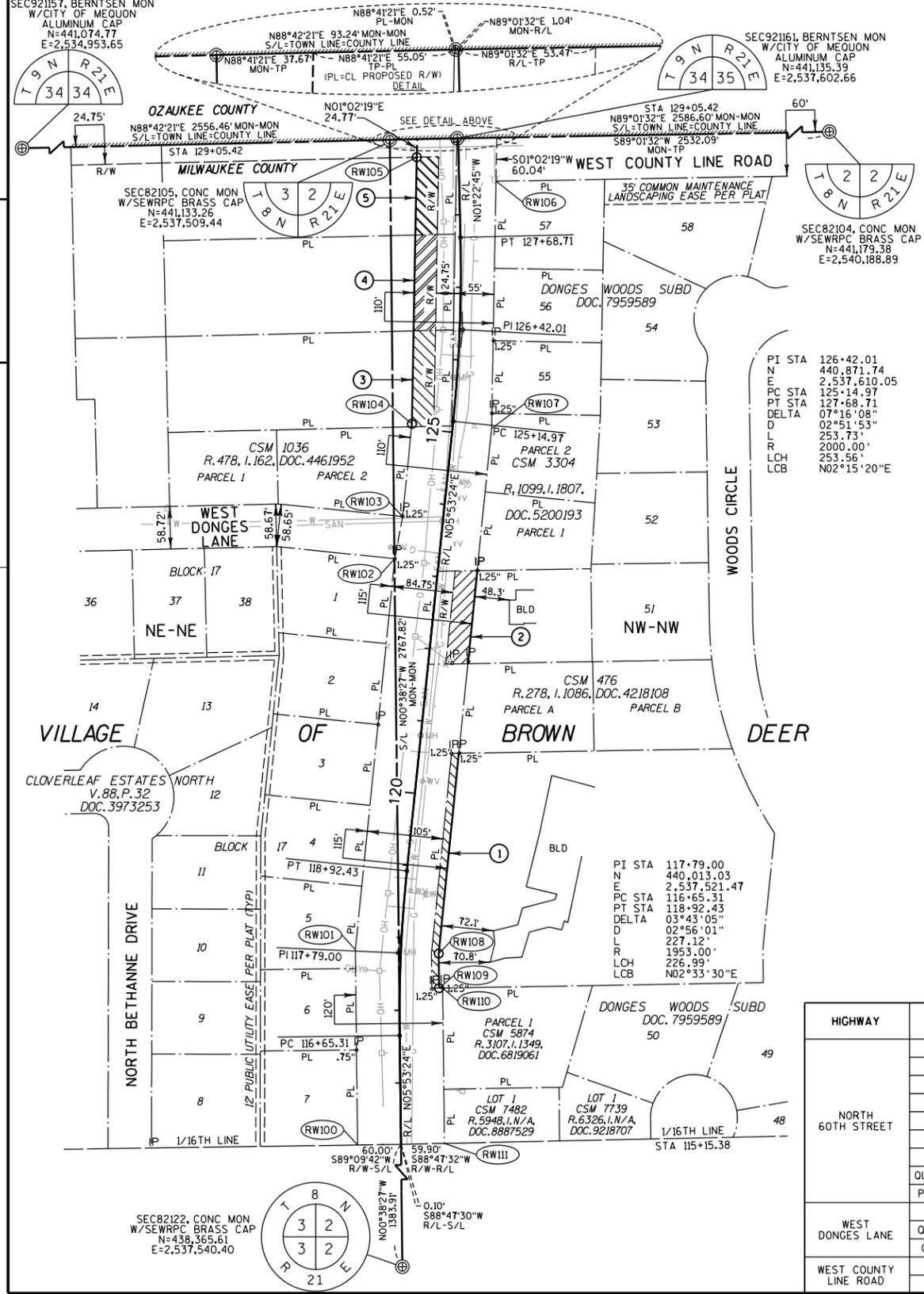
PART OF THE NW 1/4 OF THE NW 1/4 OF SECTION 2 AND THE NE 1/4 OF THE NE 1/4 OF SECTION 3, ALL IN TOWNSHIP 8 NORTH, RANGE 21 EAST, VILLAGE OF BROWN DEER, MILWAUKEE COUNTY, WISCONSIN.

RELOCATION ORDER NORTH 60TH STREET, WEST FAIRY CHASM ROAD TO WEST COUNTY LINE ROAD, MILWAUKEE COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE VILLAGE OF BROWN DEER DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

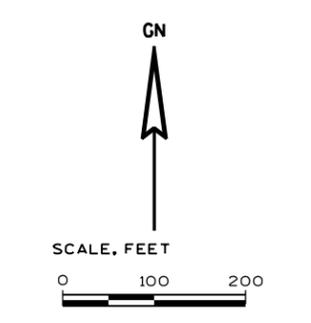
TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SECTION 61.34(3), 61.34(3m) AND 61.36 WISCONSIN STATUTES, THE VILLAGE OF BROWN DEER HEREBY ORDERS THAT:
 1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE PROJECT.
 2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE VILLAGE OF BROWN DEER FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE VILLAGE OF BROWN DEER, PURSUANT TO THE PROVISIONS OF SECTION 61.34(3) AND 61.36, WISCONSIN STATUTES.

RESERVED FOR REGISTER OF DEEDS
 PROJECT NUMBER
 AMENDMENT NO:
 ACCEPTED FOR RECORDING AND FILING IN THE OFFICE OF THE REGISTER OF DEEDS IN _____ COUNTY, WISCONSIN AT _____ M ON _____ AS DOCUMENT # _____ AND FILED IN _____
 SIGNATURE OF REGISTER OF DEEDS



POINT	STATION	OFFSET
RW100	115+15.31	60.10'
RW101	117+80.53	62.99'
RW102	123+18.61	60.94'
RW103	123+77.35	56.07'
RW104	125+05.73	56.37'
RW105	128+80.74	57.66'
RW106	128+45.05	50.93'
RW107	125+10.52	53.62'
RW108	117+80.63	52.19'
RW109	117+31.78	54.30'
RW110	117+31.78	59.30'

COURSE	BEARING	DISTANCE
RW100-RW101	N00°38'27"W	268.87'
RW101-RW102	N05°45'26"E	541.63'
RW102-RW103	N10°37'26"E	58.94'
RW103-RW104	N05°45'26"E	128.38'
RW104-RW105	N01°02'19"E	367.45'
RW106-RW107	S01°02'19"W	340.91'
RW107-RW108	S05°45'26"W	726.84'
RW108-RW109	S00°38'27"E	47.75'
RW109-RW110	N89°00'52"E	5.00'
RW110-RW111	S00°38'27"E	213.92'



- CONVENTIONAL UTILITY SYMBOLS
- WATER: W
 - GAS: G
 - TELEPHONE: T
 - OVERHEAD: OH
 - TRANSMISSION LINES: E
 - ELECTRIC: E
 - CABLE TELEVISION: TV
 - FIBER OPTIC: FO
 - SANITARY SEWER: SAN
 - STORM SEWER: SS
 - POWER POLE: P
 - TELEPHONE POLE: TP
 - TELEPHONE PEDESTAL: PD
 - ELECTRIC TOWER: ET

- CONVENTIONAL ABBREVIATIONS
- | | | | |
|----------------------|--------|------------------------|-------|
| CERTIFIED SURVEY MAP | CSM | SECTION | SEC |
| CONCRETE | CONC | SECTION LINE | S/L |
| CORNER | COR | SOUTH | S |
| DOCUMENT | DOC. | STATION | STA |
| EASEMENT | EASE | SUBDIVISION | SUBD |
| EAST (ING) | E | TRAVERSE POINT | TP |
| IMAGE | I. | VOLUME | V. |
| MONUMENT | MON | WEST | W. |
| NORTH (ING) | N | CURVE DATA | |
| NOT AVAILABLE | N/A | LONG CHORD | LCH |
| PAGE | P. | LONG CHORD BEARING | LCB |
| PROPERTY LINE | PL | RADIUS | R |
| RECORDED AS | (100') | DEGREE OF CURVE | D |
| REEL | R. | CENTRAL ANGLE OR DELTA | DELTA |
| REFERENCE LINE | R/L | LENGTH OF CURVE | L |
| RELEASE OF RIGHTS | ROR | TANGENT | TAN |
| RIGHT-OF-WAY | R/W | | |

- CONVENTIONAL SYMBOLS
- PROPOSED R/W LINE: (Symbol)
 - EXISTING H.E. LINE: (Symbol)
 - PROPERTY LINE: (Symbol)
 - LOT & TIE LINES: (Symbol)
 - SLOPE INTERCEPTS: (Symbol)
 - CORPORATE LIMITS: (Symbol)
 - NO ACCESS (BY PREVIOUS ACQUISITION/CONTROL): (Symbol)
 - NO ACCESS (BY ACQUISITION): (Symbol)
 - NO ACCESS (BY STATUTORY AUTHORITY): (Symbol)
 - SECTION LINE: (Symbol)
 - QUARTER LINE: (Symbol)
 - SIXTEENTH LINE: (Symbol)
 - EXISTING CENTERLINE: (Symbol)
 - PROPOSED REFERENCE LINE: (Symbol)
 - PARALLEL OFFSET: (Symbol)

NOTES:

COORDINATES AND BEARINGS SHOWN ON THIS PLAT ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM (WSPCS), SOUTH ZONE, NORTH AMERICAN DATUM OF 1927 (NAD 27). THE COORDINATES AND DISTANCES SHOWN ARE GROUND VALUES AND MAY BE CONVERTED TO GRID VALUES USING THE COMBINATION FACTOR 0.99990838.

RIGHT-OF-WAY MONUMENTS ARE TYPE 2 AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

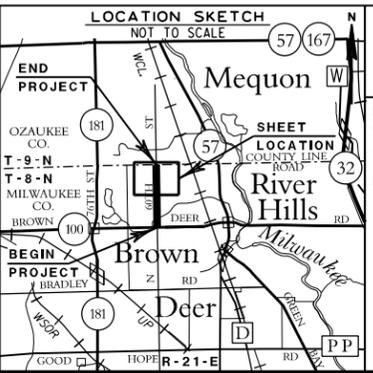
RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS OF PUBLIC RECORD".

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY LINES, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

BASIS OF EXISTING EXISTING HIGHWAY RIGHT-OF-WAY SHOWN HEREIN IS NOTED IN THE TABLE ABOVE AND ALSO VILLAGE RESOLUTION NO. 63-32, RECORDED AS R. 168, I. 1382, DOC. 4072247 AND VILLAGE RESOLUTION NO. 88-44, RECORDED AS R. 2296, I. 406, DOC. 6245800, WHICH ACCEPT RESERVATIONS FOR STREET, HIGHWAY, ALLEY, ROAD AND OTHER PUBLIC PURPOSES AS NOTED IN PREVIOUSLY RECORDED DOCUMENTS, INCLUDING, BUT NOT LIMITED TO, THE PLAT OF CLOVERFIELD ESTATES NORTH SUBDIVISION.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO NEW REFERENCE LINES.

HIGHWAY	BASIS OF EXISTING R/W	YEAR	WIDTH
NORTH 60TH STREET	CLOVERLEAF ESTATES NORTH	1962	60'W 1/2)
	CLOVERLEAF ESTATES EAST	1962	60'E 1/2)
	CSM 476	1965	55'E 1/2)
	CSM 1036	1969	55'W 1/2)
	CSM 3304	1978	55'E 1/2)
	CSM 5874	1993	60'E 1/2)
WEST DONGES LANE	QUIT CLAIM DEED: V. 3971, P. 592, DOC. 3765663	1959	45'E 1/2)
	PLATS OF SURVEY NO. 47-568 & NO. 55-2155	1947, 1955	24.75' (W 1/2)
WEST COUNTY LINE ROAD	CLOVERLEAF ESTATES NORTH	1962	30'W 1/2)
	QUIT CLAIM DEED: R. 431, I. 1035, DOC. 4406592	1968	VARIES (IN 1/2)
	QUIT CLAIM DEED: R. 421, I. 277, DOC. 4394616	1968	VARIES (S 1/2)
	CSM 3304	1978	60'W 1/2)
	MILWAUKEE CO. GIS CADASTRAL DATABASE (NO ROAD RECORDS WERE FOUND)	N/A	24.75' (S 1/2)



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 transforming ideas into reality.

W175 N1181 STONEWOOD DR, SUITE 103
 GERMANTOWN, WI 53022
 262.250.8000 • Fax 262.250.8011

TERRANCE E. PISAREK, REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE VILLAGE OF BROWN DEER, I HAVE SURVEYED TRANSPORTATION PROJECT PLAT 2595-00-00-4.01 AND THAT SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

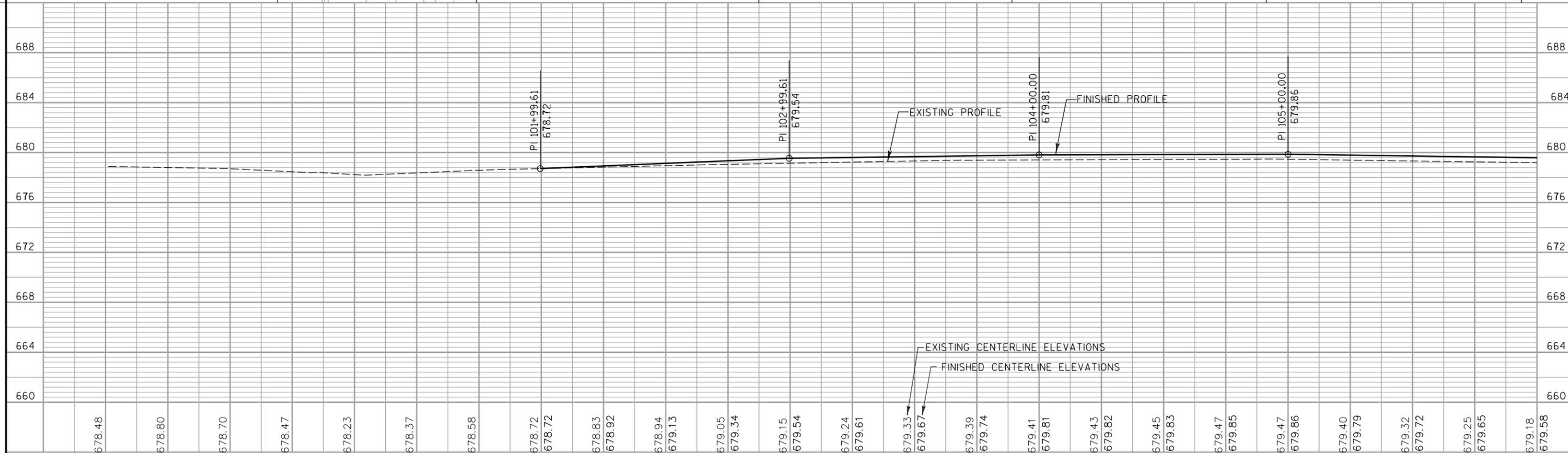
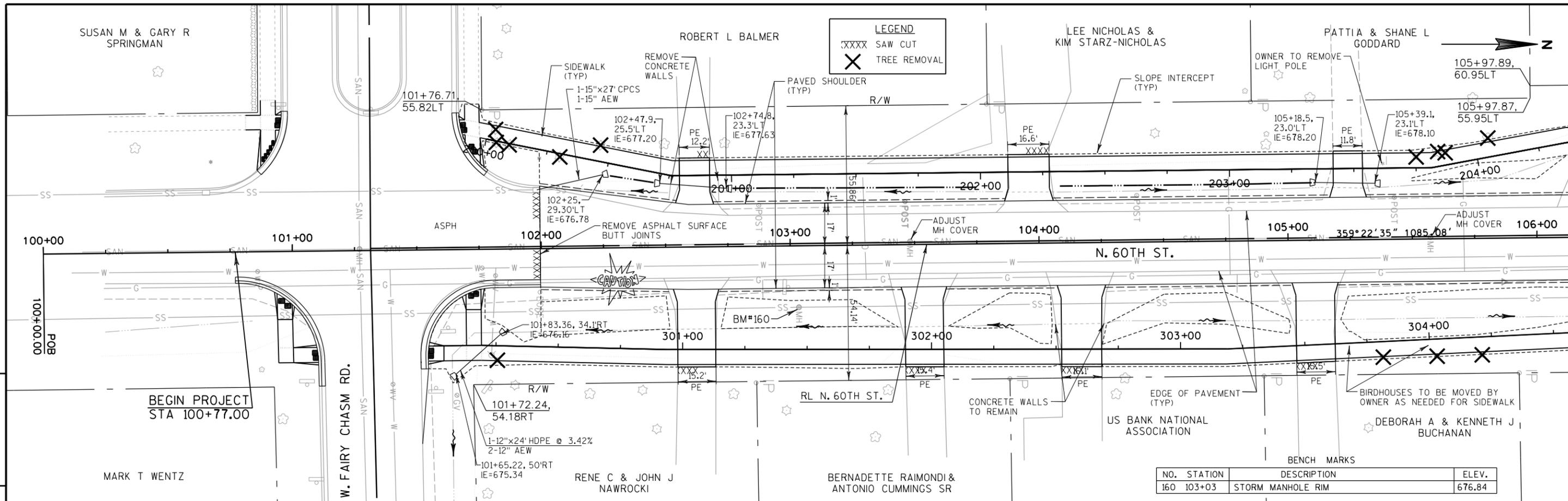
DATE _____

TERRANCE E. PISAREK S-1930

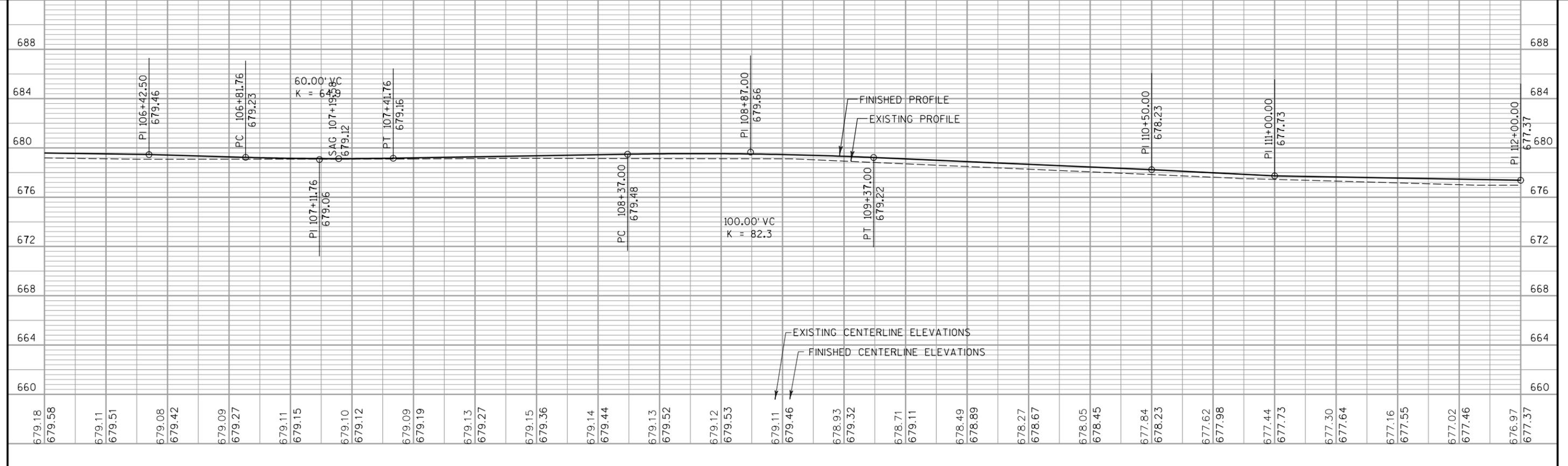
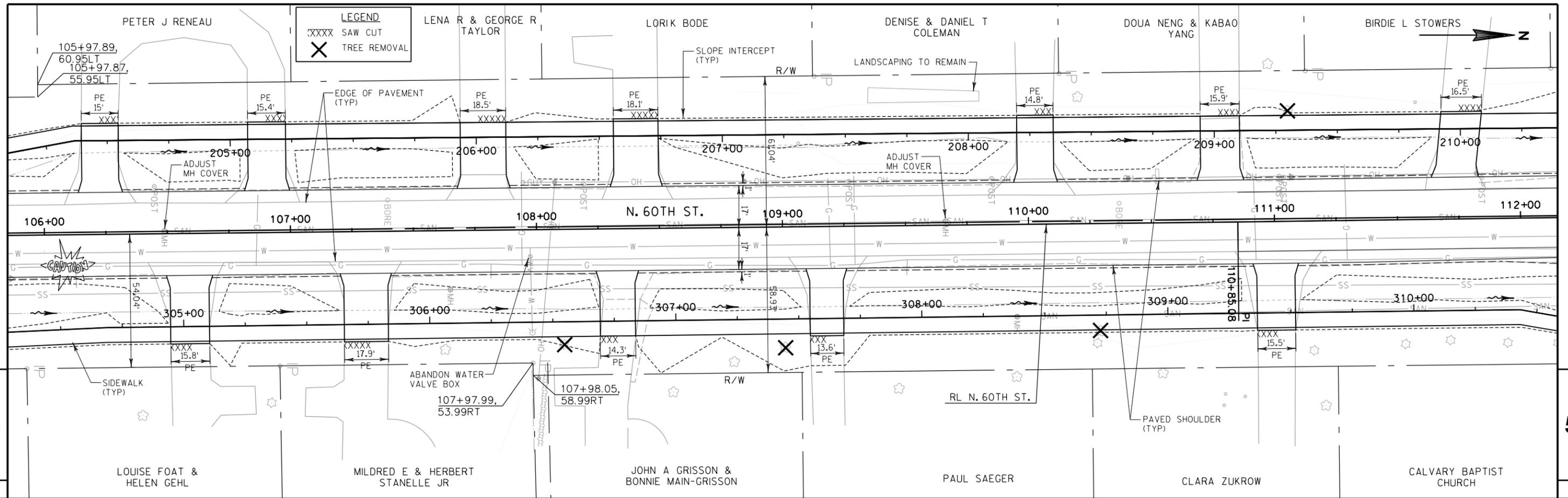
THIS PLAT AND RELOCATION ORDER ARE APPROVED FOR THE VILLAGE OF BROWN DEER.

DATE _____

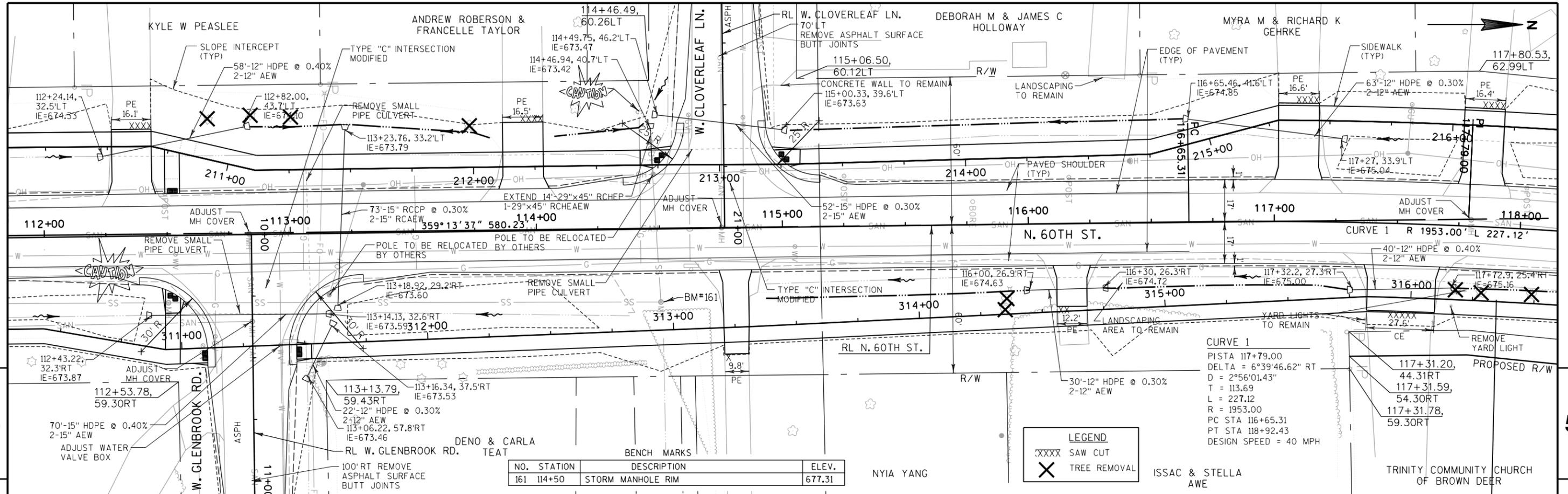
CARL KRUEGER, VILLAGE PRESIDENT



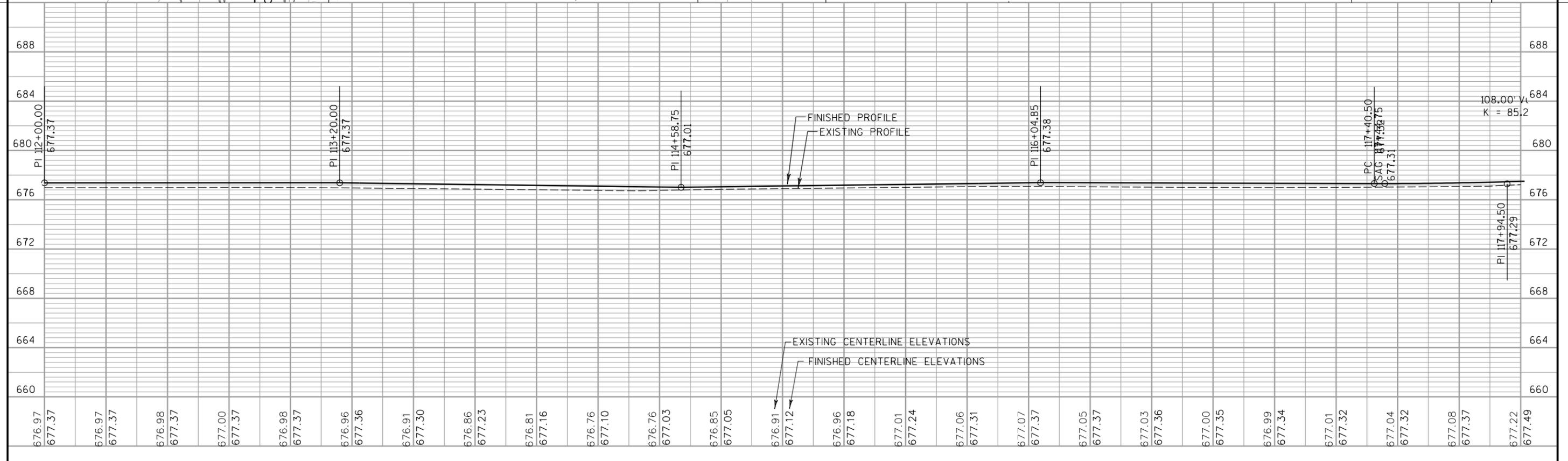
678.48	678.80	678.70	678.47	678.23	678.37	678.58	678.72	678.72	678.83	678.92	678.94	679.13	679.05	679.34	679.15	679.54	679.24	679.61	679.33	679.67	679.39	679.74	679.41	679.81	679.43	679.82	679.45	679.83	679.47	679.85	679.47	679.86	679.40	679.79	679.32	679.72	679.25	679.65	679.18	679.58
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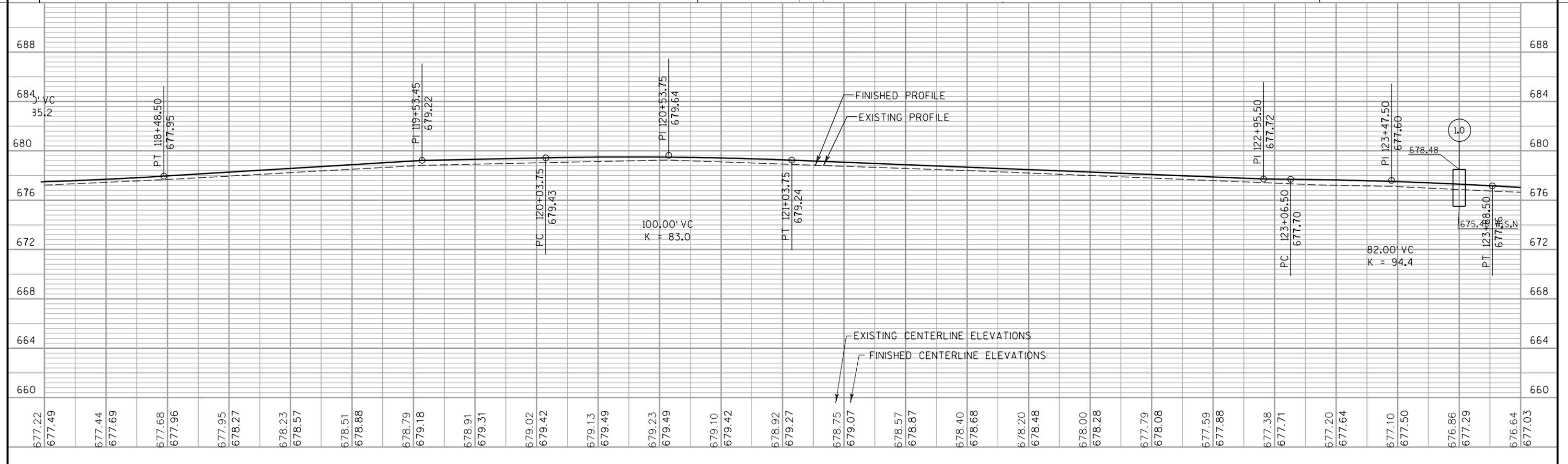
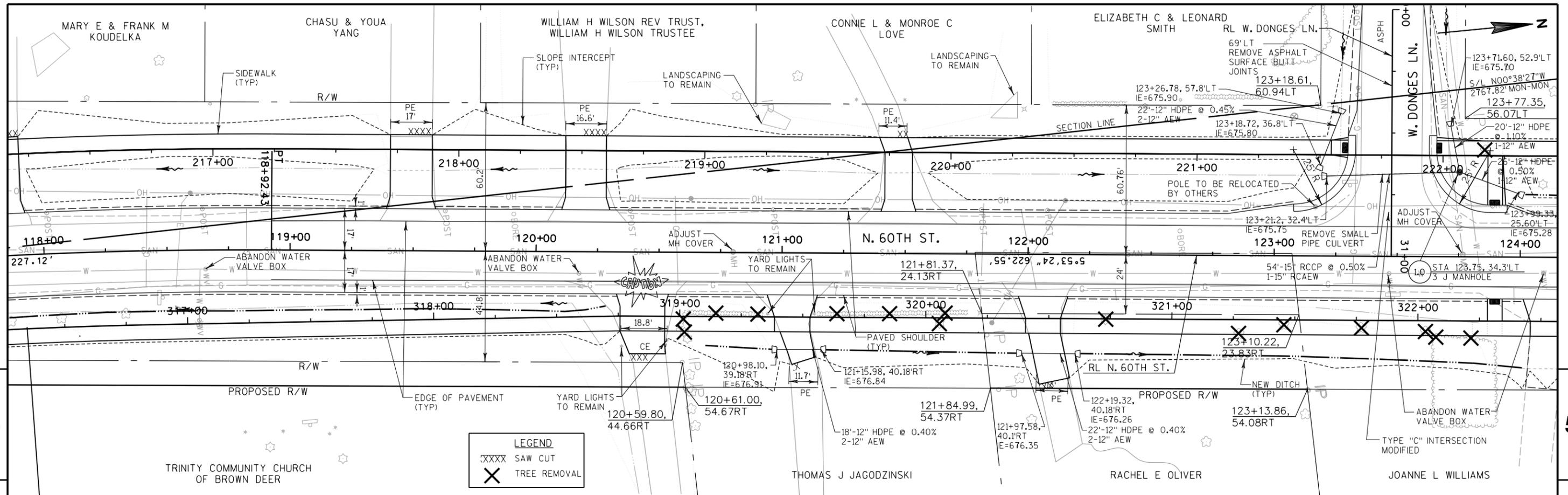


PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE PLAN & PROFILE SHEET E

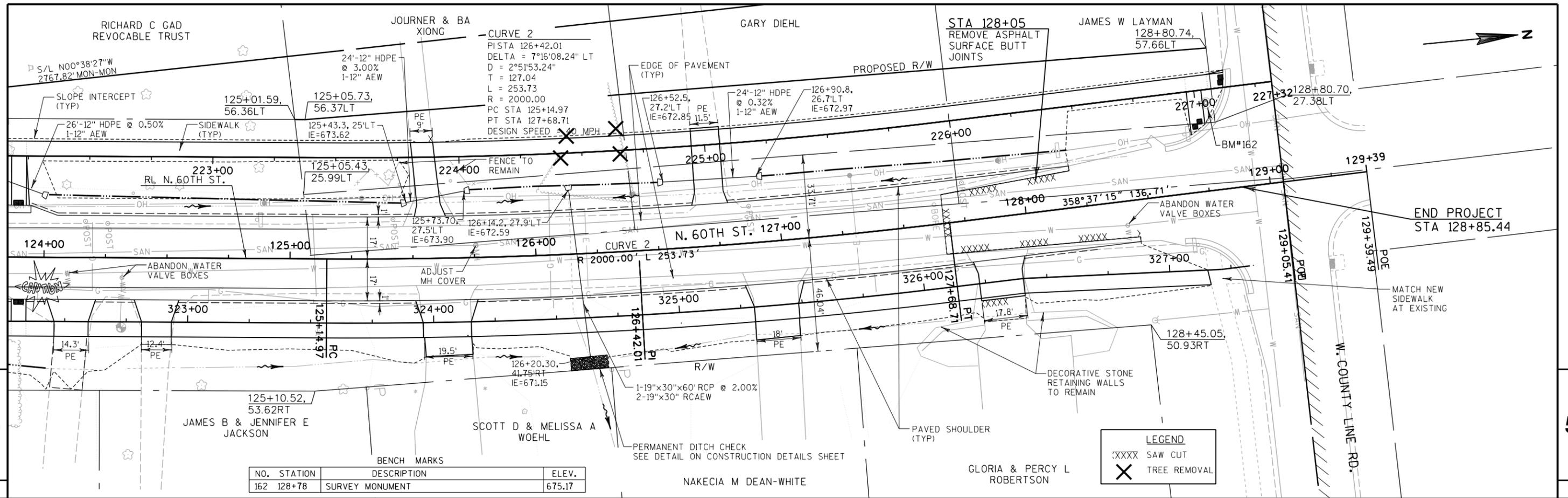


NO.	STATION	DESCRIPTION	ELEV.
161	114+50	STORM MANHOLE RIM	677.31

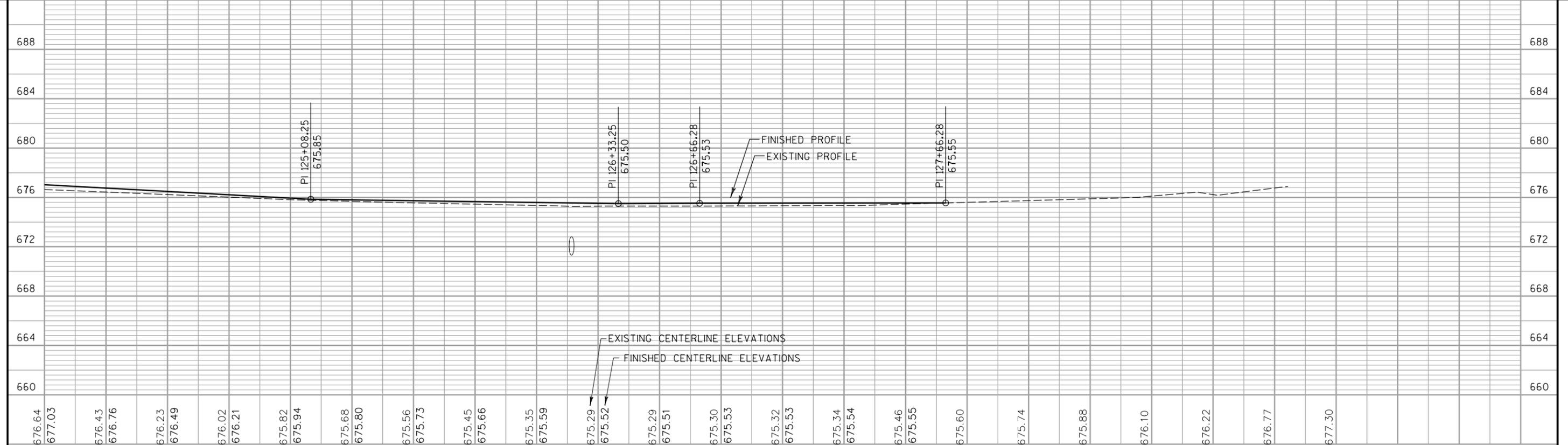




PROJECT NO: 2595-00-70	HWY: NORTH 60TH STREET	COUNTY: MILWAUKEE	PLAN & PROFILE	SHEET	E
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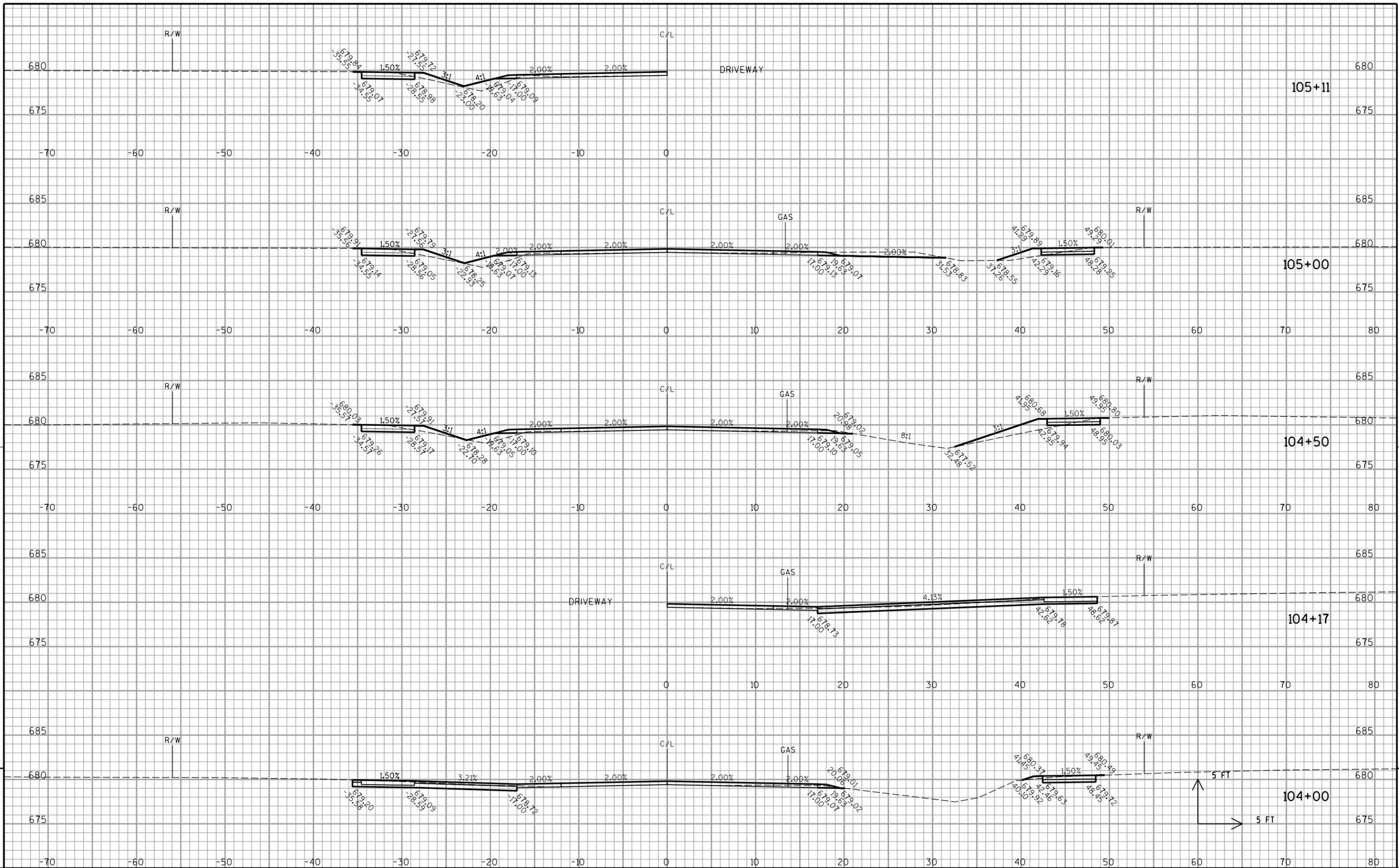


NO.	STATION	DESCRIPTION	ELEV.
162	128+78	SURVEY MONUMENT	675.17



676.64	677.03	676.43	676.76	676.23	676.49	676.02	676.21	675.82	675.94	675.68	675.80	675.56	675.73	675.45	675.66	675.35	675.59	675.29	675.52	675.29	675.51	675.30	675.53	675.32	675.53	675.34	675.54	675.46	675.55	675.60	675.74	675.88	676.10	676.22	676.77	677.30
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Station	Distance	AREA (SF)					Incremental Vol (CY) (Unadjusted)					Cumulative Vol (CY)					Mass Ordinate	
		Cut	Salvaged/Unusable Pavement Material	Fill	Marsh Exc	EBS	Cut Note 1	Salvaged/Unusable Pavement Material Note 2	Fill Note 3	Marsh Exc	EBS	Cut 1.00 Note 1	Expanded Fill 1.2	Expanded Marsh Backfill 1.50 Note 4	Expanded EBS Backfill 1.30 Note 5	Reduced Marsh in Fill 0.80 Note 6		Reduced EBS In Fill 0.80 Note 7
102+00.00		14.25	0.00	2.21	0	0	0.0	0.0	0.0	0	0	0.0	0.0	0	0	0	0	0.0
102+50.00	50	8.92	0.00	8.29	0	0	21.5	0.0	9.7	0	0	21.5	11.6	0	0	0	0	9.8
103+00.00	50	4.64	0.00	15.16	0	0	12.6	0.0	21.7	0	0	34.1	37.7	0	0	0	0	-3.7
103+50.00	50	18.67	7.99	6.52	0	0	21.6	7.4	20.1	0	0	55.7	61.8	0	0	0	0	-13.6
104+00.00	50	15.75	4.65	0.52	0	0	31.9	11.7	6.5	0	0	87.8	69.6	0	0	0	0	-1.2
104+50.00	50	6.25	0.00	12.47	0	0	20.4	4.3	12.0	0	0	108.0	84.0	0	0	0	0	0.4
105+00.00	50	12.42	0.00	9.37	0	0	17.3	0.0	20.2	0	0	125.3	108.2	0	0	0	0	-6.5
105+50.00	50	9.76	0.00	3.24	0	0	20.5	0.0	11.7	0	0	145.8	122.3	0	0	0	0	0.0
106+00.00	50	8.76	0.00	3.55	0	0	17.1	0.0	6.3	0	0	162.9	129.8	0	0	0	0	9.6
106+50.00	50	7.90	0.00	4.02	0	0	15.4	0.0	7.0	0	0	178.3	138.2	0	0	0	0	16.6
107+00.00	50	7.67	0.00	3.35	0	0	14.4	0.0	6.8	0	0	192.7	146.4	0	0	0	0	22.8
107+50.00	50	7.65	0.00	5.58	0	0	14.2	0.0	8.3	0	0	206.9	156.4	0	0	0	0	27.1
108+00.00	50	3.75	0.00	6.67	0	0	10.6	0.0	11.3	0	0	217.5	169.9	0	0	0	0	24.1
108+50.00	50	5.22	0.00	13.74	0	0	8.3	0.0	18.9	0	0	225.8	192.6	0	0	0	0	9.7
109+00.00	50	4.04	0.00	7.46	0	0	8.8	0.0	19.6	0	0	234.4	216.1	0	0	0	0	-5.3
109+50.00	50	3.52	0.00	8.61	0	0	7.0	0.0	14.9	0	0	241.4	234.0	0	0	0	0	-16.1
110+00.00	50	18.05	6.78	6.46	0	0	20.0	6.3	14.0	0	0	261.4	250.8	0	0	0	0	-19.3
110+50.00	50	4.41	0.00	8.77	0	0	20.8	6.3	14.1	0	0	282.2	267.7	0	0	0	0	-21.7
111+00.00	50	18.91	6.78	3.42	0	0	21.6	6.3	11.3	0	0	303.8	281.3	0	0	0	0	-20.0
111+50.00	50	3.33	0.00	6.89	0	0	20.6	6.3	9.5	0	0	324.4	292.7	0	0	0	0	-17.1
112+00.00	50	3.97	0.00	9.08	0	0	6.8	0.0	14.8	0	0	331.2	310.4	0	0	0	0	-26.1
112+50.00	50	20.79	0.00	54.32	0	0	22.9	0.0	58.7	0	0	354.1	380.9	0	0	0	0	-75.6
113+00.00	50	9.23	0.00	22.24	0	0	27.8	0.0	70.9	0	0	381.9	466.0	0	0	0	0	-132.9
113+50.00	50	7.78	0.00	21.76	0	0	15.8	0.0	40.7	0	0	397.7	514.8	0	0	0	0	-165.9
114+00.00	50	20.59	6.75	1.09	0	0	26.3	6.3	21.2	0	0	424.0	540.2	0	0	0	0	-171.4
114+50.00	50	0.34	0.00	53.98	0	0	19.4	6.3	51.0	0	0	443.4	601.4	0	0	0	0	-219.5
115+00.00	50	19.22	0.00	29.50	0	0	18.1	0.0	77.3	0	0	461.5	694.2	0	0	0	0	-294.2
115+50.00	50	15.94	0.00	24.75	0	0	32.6	0.0	50.2	0	0	494.1	754.4	0	0	0	0	-321.9
116+00.00	50	47.42	0.00	24.35	0	0	58.7	0.0	45.5	0	0	552.8	809.0	0	0	0	0	-317.8
116+50.00	50	8.47	0.00	23.67	0	0	51.8	0.0	44.5	0	0	604.6	862.4	0	0	0	0	-319.5
117+00.00	50	19.47	0.00	26.73	0	0	25.9	0.0	46.7	0	0	630.5	918.5	0	0	0	0	-349.6
117+50.00	50	13.37	6.05	7.26	0	0	30.4	5.6	31.5	0	0	660.9	956.3	0	0	0	0	-362.6
118+00.00	50	4.03	0.00	12.98	0	0	16.1	5.6	18.7	0	0	677.0	978.7	0	0	0	0	-374.5
118+50.00	50	6.70	0.00	6.01	0	0	9.9	0.0	17.6	0	0	686.9	999.8	0	0	0	0	-385.7
119+00.00	50	6.21	0.00	7.46	0	0	12.0	0.0	12.5	0	0	698.9	1014.8	0	0	0	0	-388.8
119+50.00	50	27.23	7.50	3.41	0	0	31.0	6.9	10.1	0	0	729.9	1027.0	0	0	0	0	-376.8
120+00.00	50	5.90	0.00	14.39	0	0	30.7	6.9	16.5	0	0	760.6	1046.8	0	0	0	0	-372.9
120+50.00	50	15.26	6.06	5.78	0	0	19.6	5.6	18.7	0	0	780.2	1069.2	0	0	0	0	-381.3
121+00.00	50	17.55	6.74	0.48	0	0	30.4	11.8	5.8	0	0	810.6	1076.2	0	0	0	0	-369.7
121+50.00	50	77.49	7.50	16.05	0	0	88.0	13.2	15.3	0	0	898.6	1094.5	0	0	0	0	-313.2
122+00.00	50	73.55	7.41	1.50	0	0	139.9	13.8	16.3	0	0	1038.5	1114.1	0	0	0	0	-206.8
122+50.00	50	4.76	0.00	19.87	0	0	72.5	6.9	19.8	0	0	1111.0	1137.8	0	0	0	0	-164.9
123+00.00	50	4.66	0.00	20.07	0	0	8.7	0.0	37.0	0	0	1119.7	1182.2	0	0	0	0	-200.6
123+50.00	50	2.19	0.00	17.94	0	0	6.3	0.0	35.2	0	0	1126.0	1224.5	0	0	0	0	-236.5
124+00.00	50	10.15	0.00	12.50	0	0	11.4	0.0	28.2	0	0	1137.4	1258.3	0	0	0	0	-266.9
124+50.00	50	13.39	2.25	6.05	0	0	21.8	2.1	17.2	0	0	1159.2	1279.0	0	0	0	0	-259.8
125+00.00	50	7.52	0.00	20.65	0	0	19.4	2.1	24.7	0	0	1178.6	1308.6	0	0	0	0	-272.2
125+50.00	50	17.03	0.00	2.48	0	0	22.7	0.0	21.4	0	0	1201.3	1334.3	0	0	0	0	-275.2
126+00.00	50	11.54	0.00	23.15	0	0	26.5	0.0	23.7	0	0	1227.8	1362.7	0	0	0	0	-277.2
126+50.00	50	20.49	0.00	19.87	0	0	29.7	0.0	39.8	0	0	1257.5	1410.5	0	0	0	0	-295.3
127+00.00	50	34.94	5.53	3.98	0	0	51.3	5.1	22.1	0	0	1308.8	1437.0	0	0	0	0	-275.6
127+50.00	50	16.56	0.00	13.32	0	0	47.7	5.1	16.0	0	0	1356.5	1456.2	0	0	0	0	-252.2
127+66.00	16	15.49	0.00	12.48	0	0	9.5	0.0	7.6	0	0	1366.0	1465.3	0	0	0	0	-251.8
		Column Totals					1366.0	151.9	1221.1	0	0							



PROJECT NO: 2595-00-70

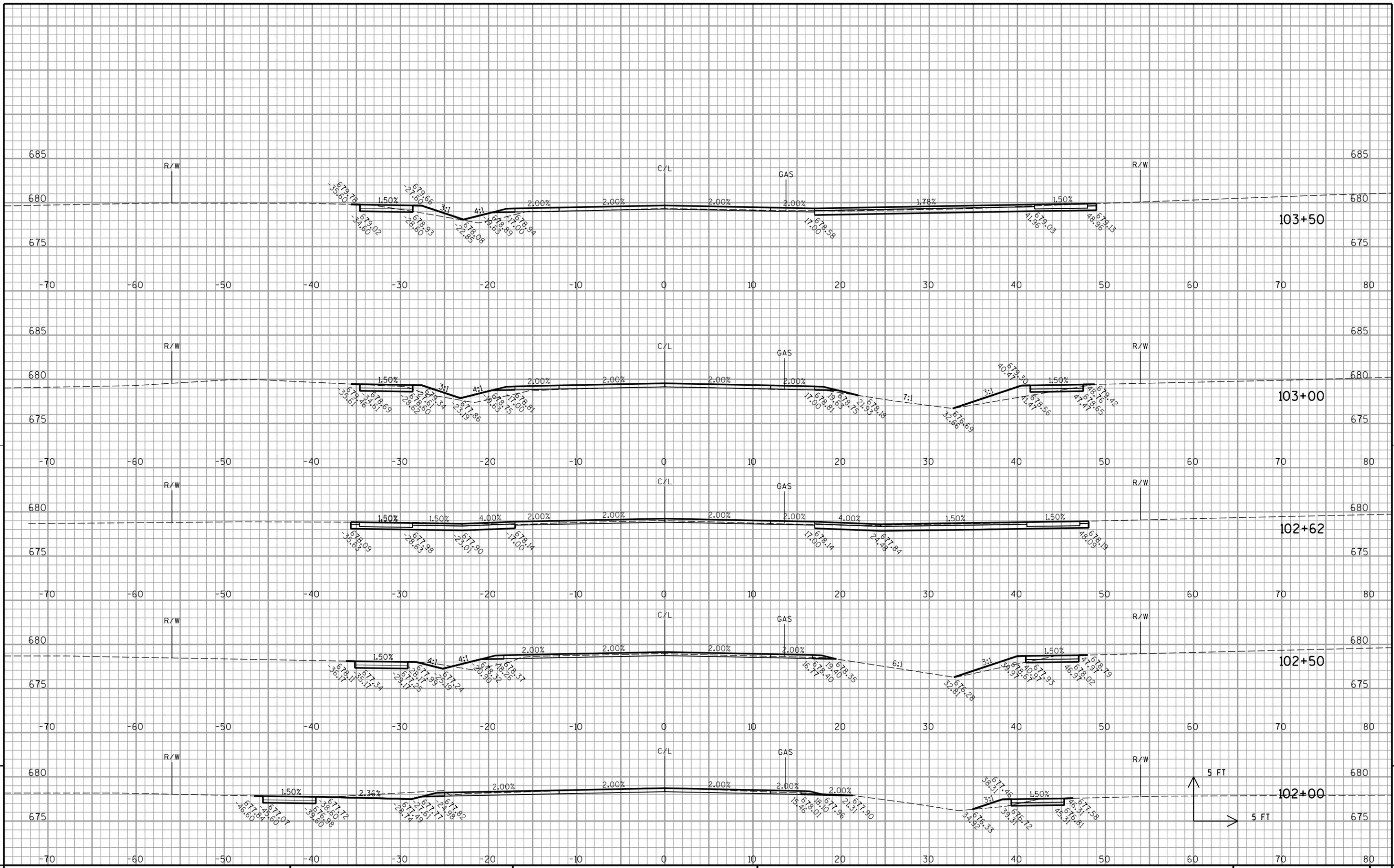
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COUNTY: MILWAUKEE

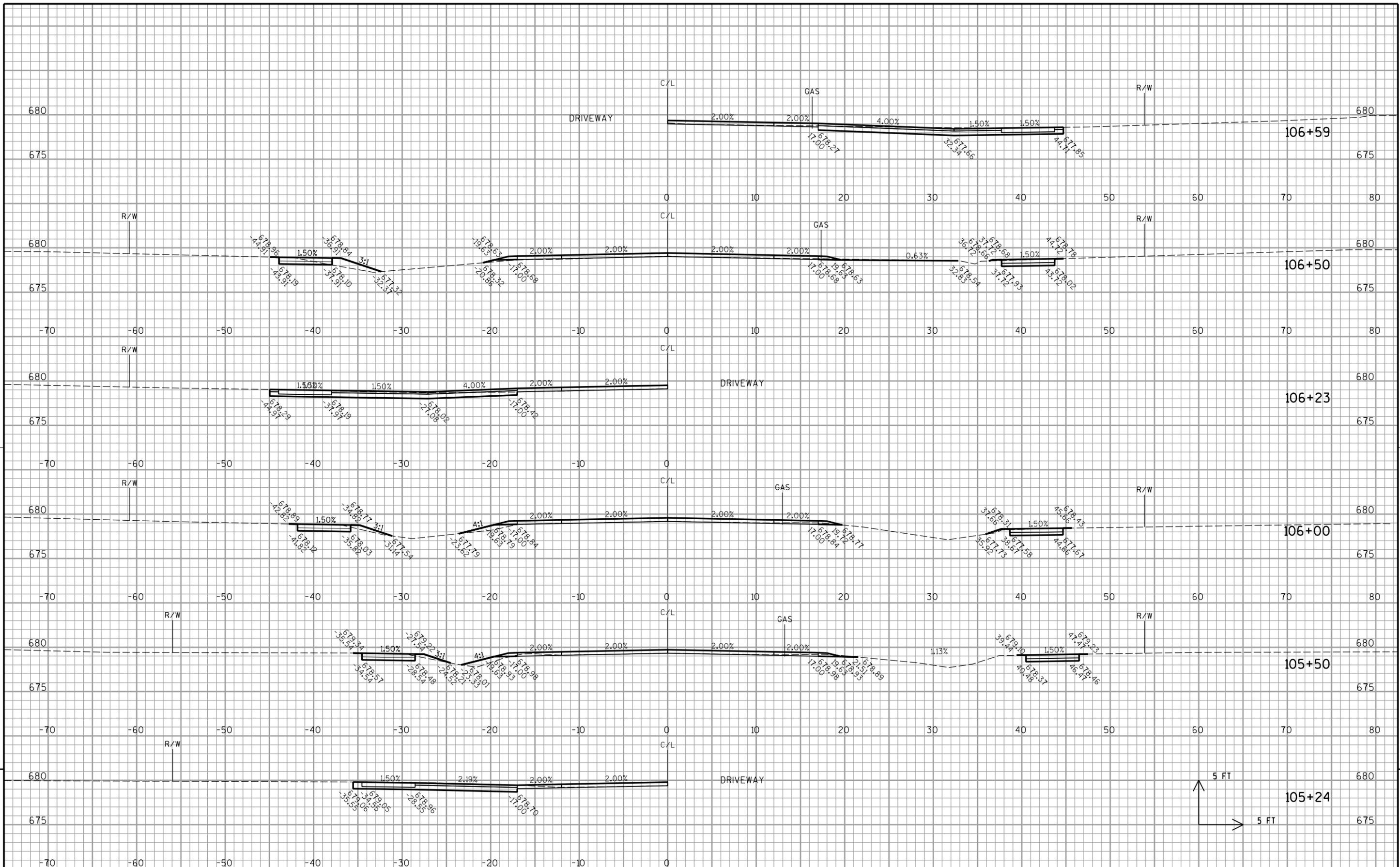
CROSS SECTIONS: STA 104+00 TO STA 105+11

SHEET

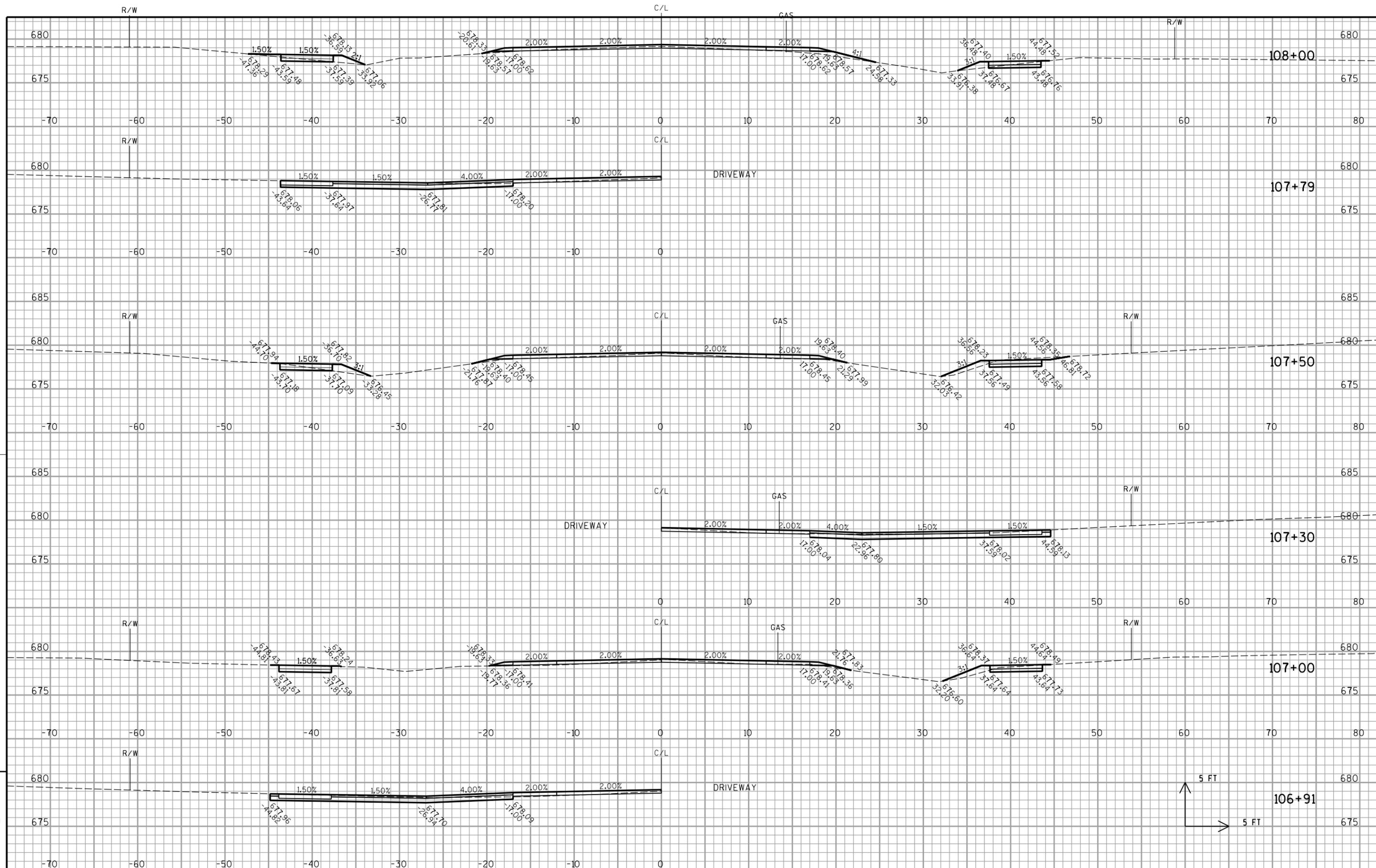
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PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 102+00 TO STA 103+50 SHEET E



PROJECT NO: 2595-00-70	HWY: NORTH 60TH STREET	COUNTY: MILWAUKEE	CROSS SECTIONS: STA 105+24 TO STA 106+59	SHEET	E
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PROJECT NO: 2595-00-70

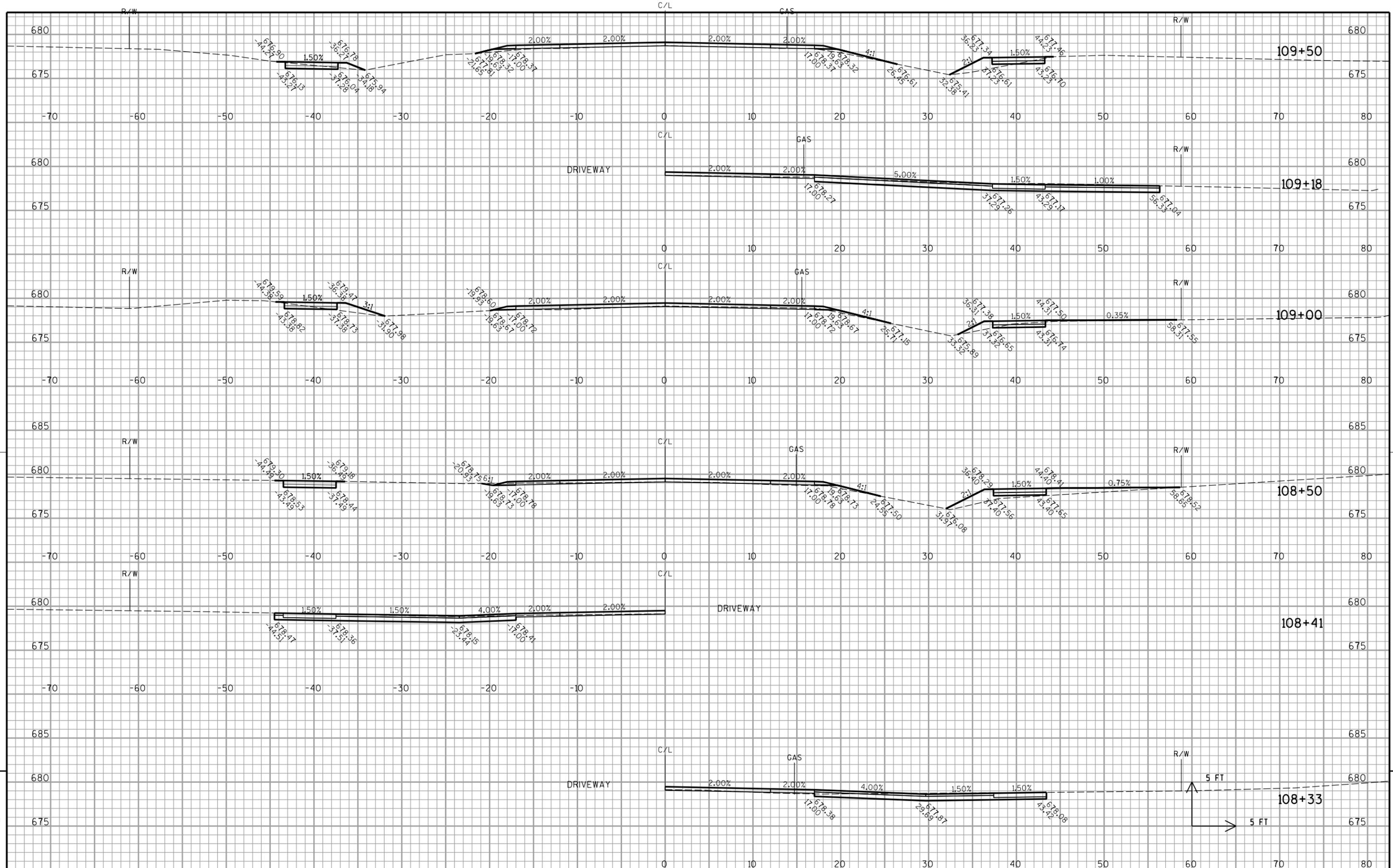
HWY: NORTH 60TH STREET

COUNTY: MILWAUKEE

CROSS SECTIONS: STA 106+91 TO STA 108+00

SHEET

E



PROJECT NO: 2595-00-70

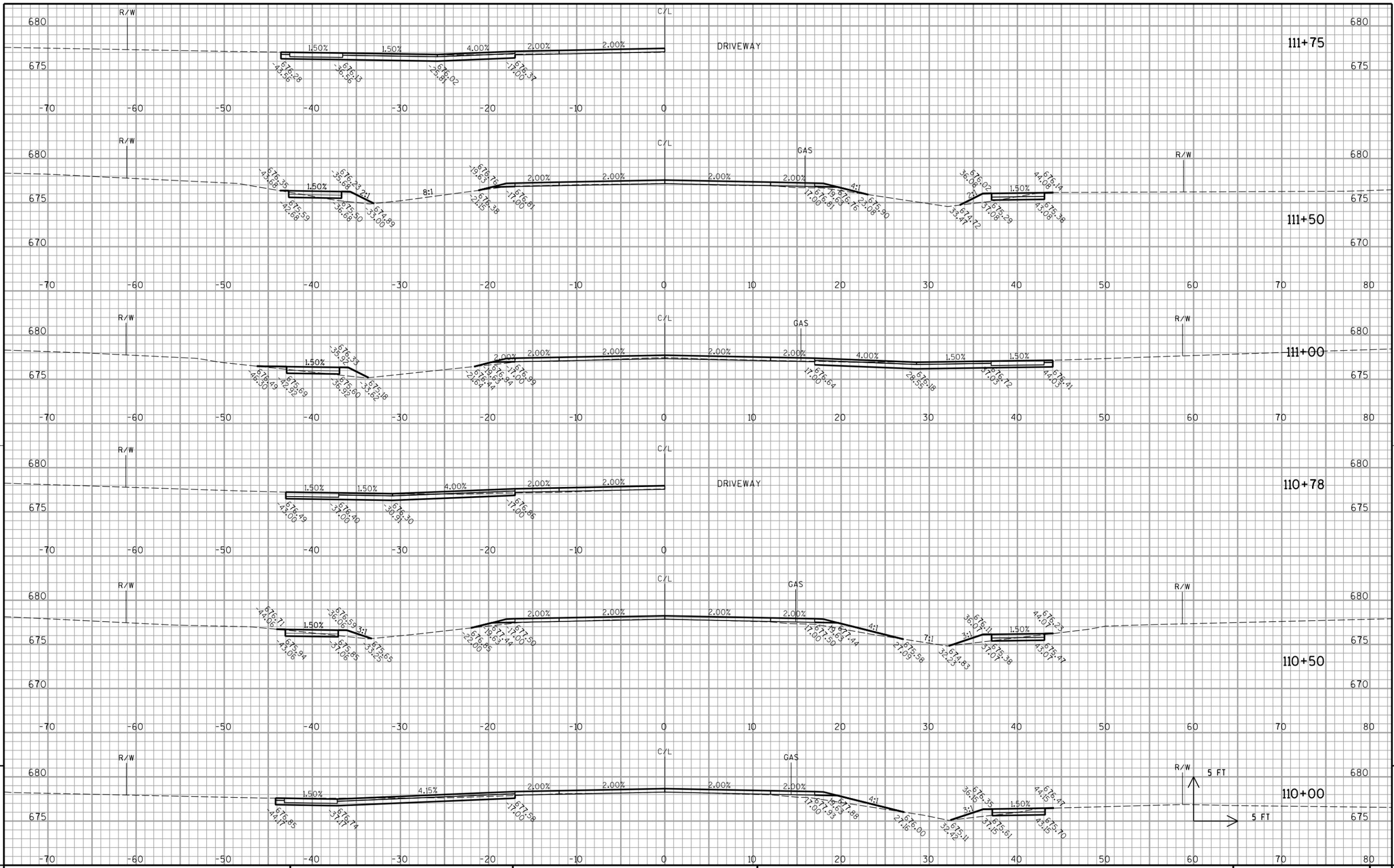
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COUNTY: MILWAUKEE

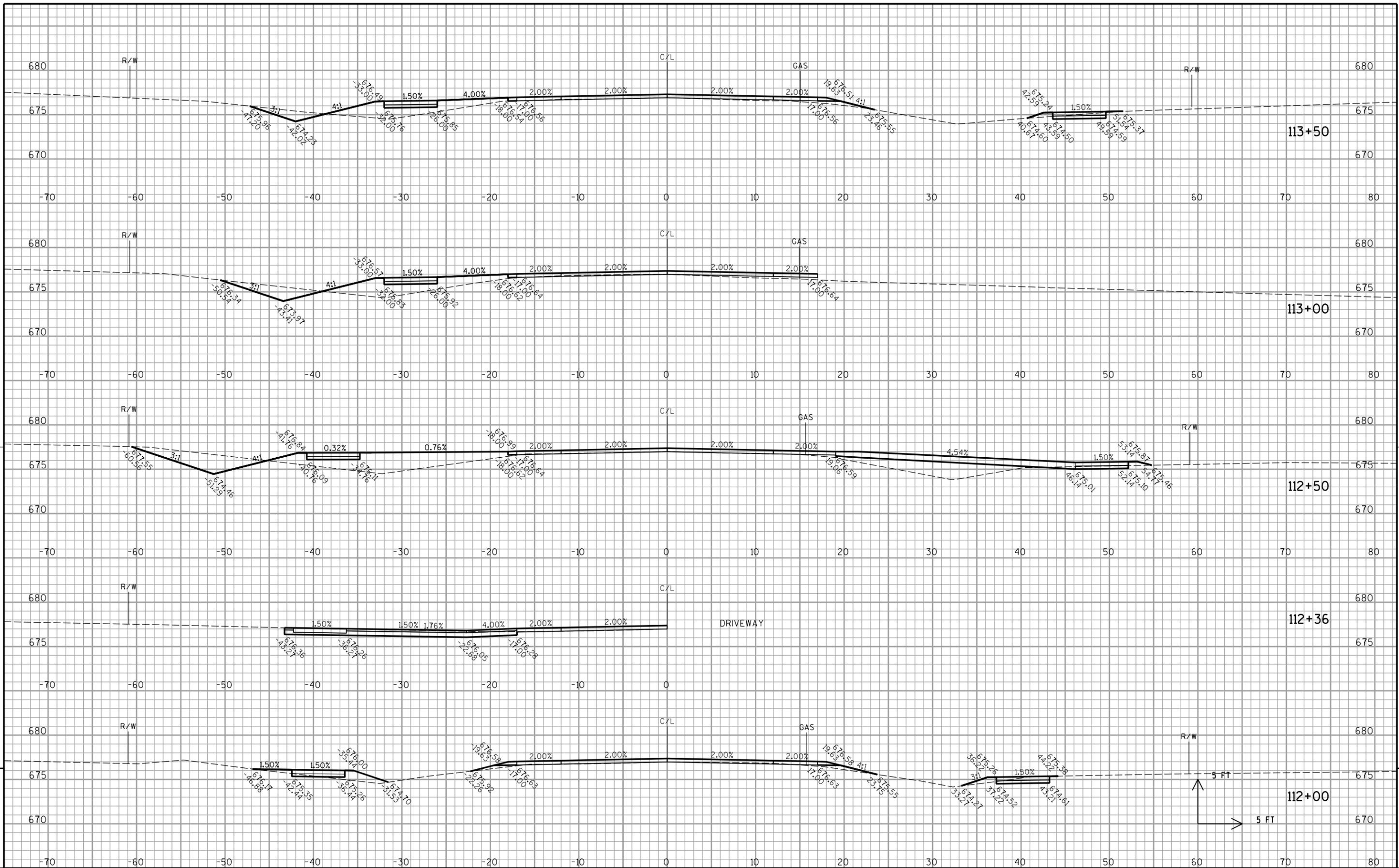
CROSS SECTIONS: STA 108+33 TO STA 109+50

SHEET

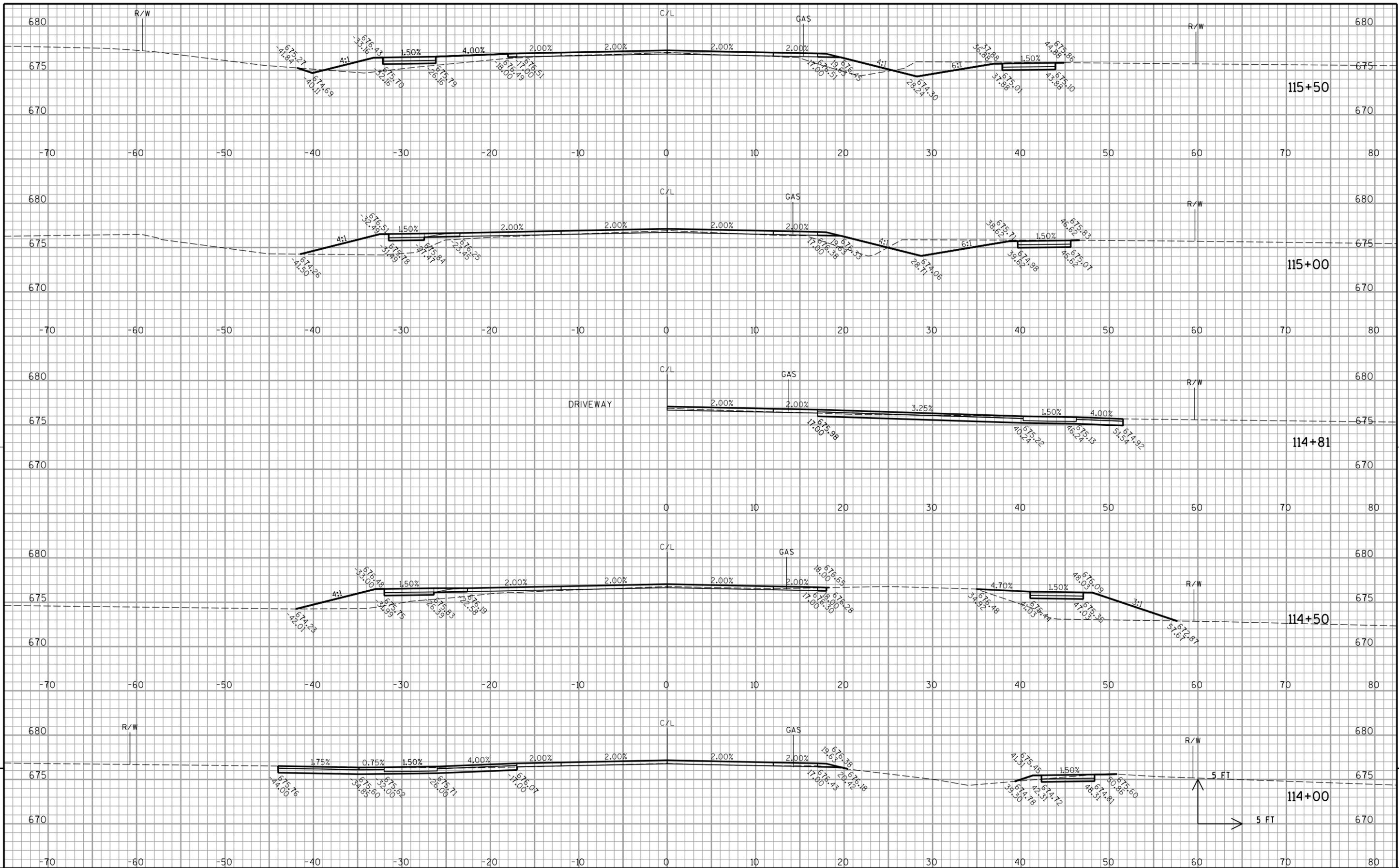
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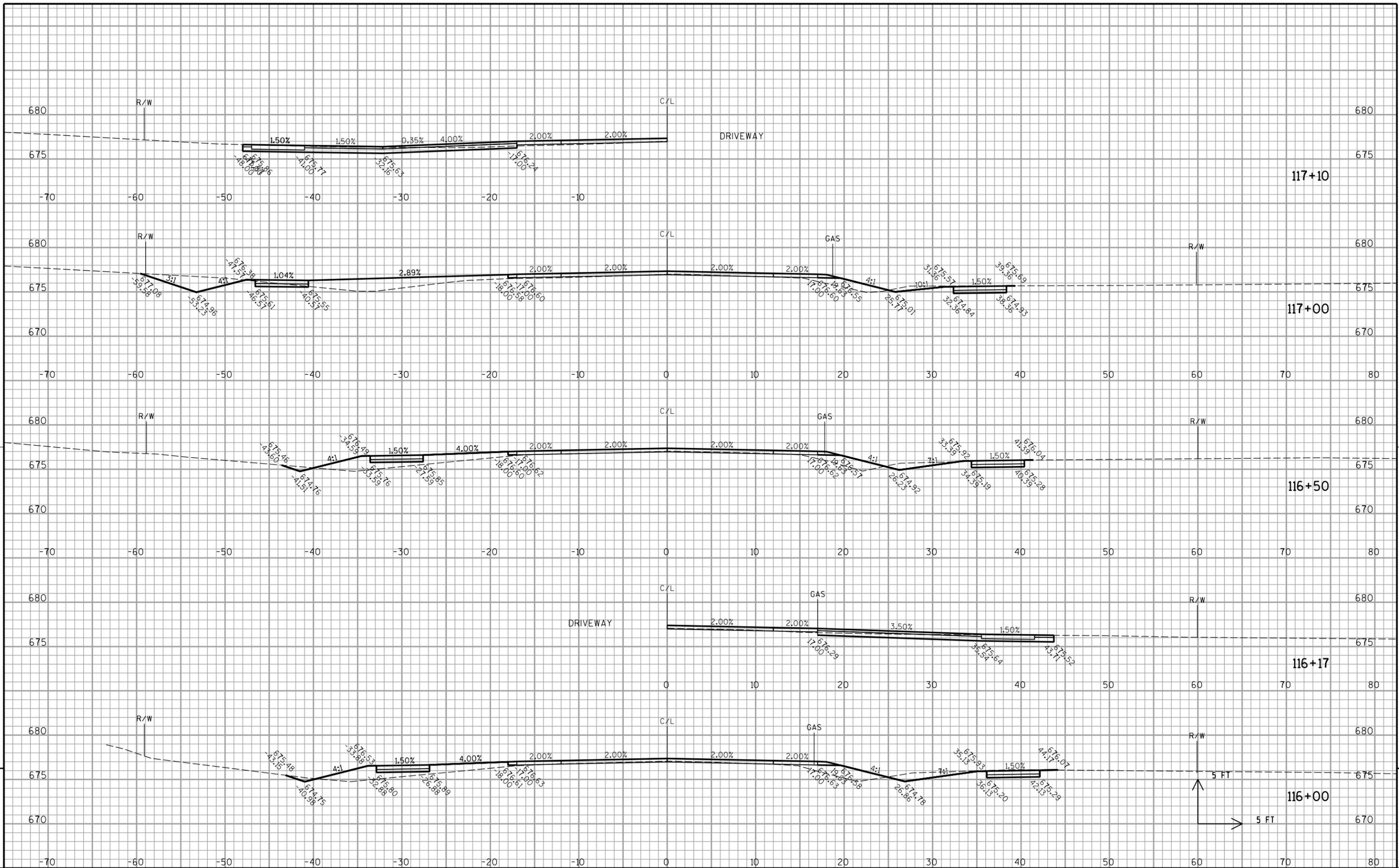
PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 110+00 TO STA 111+75 SHEET E



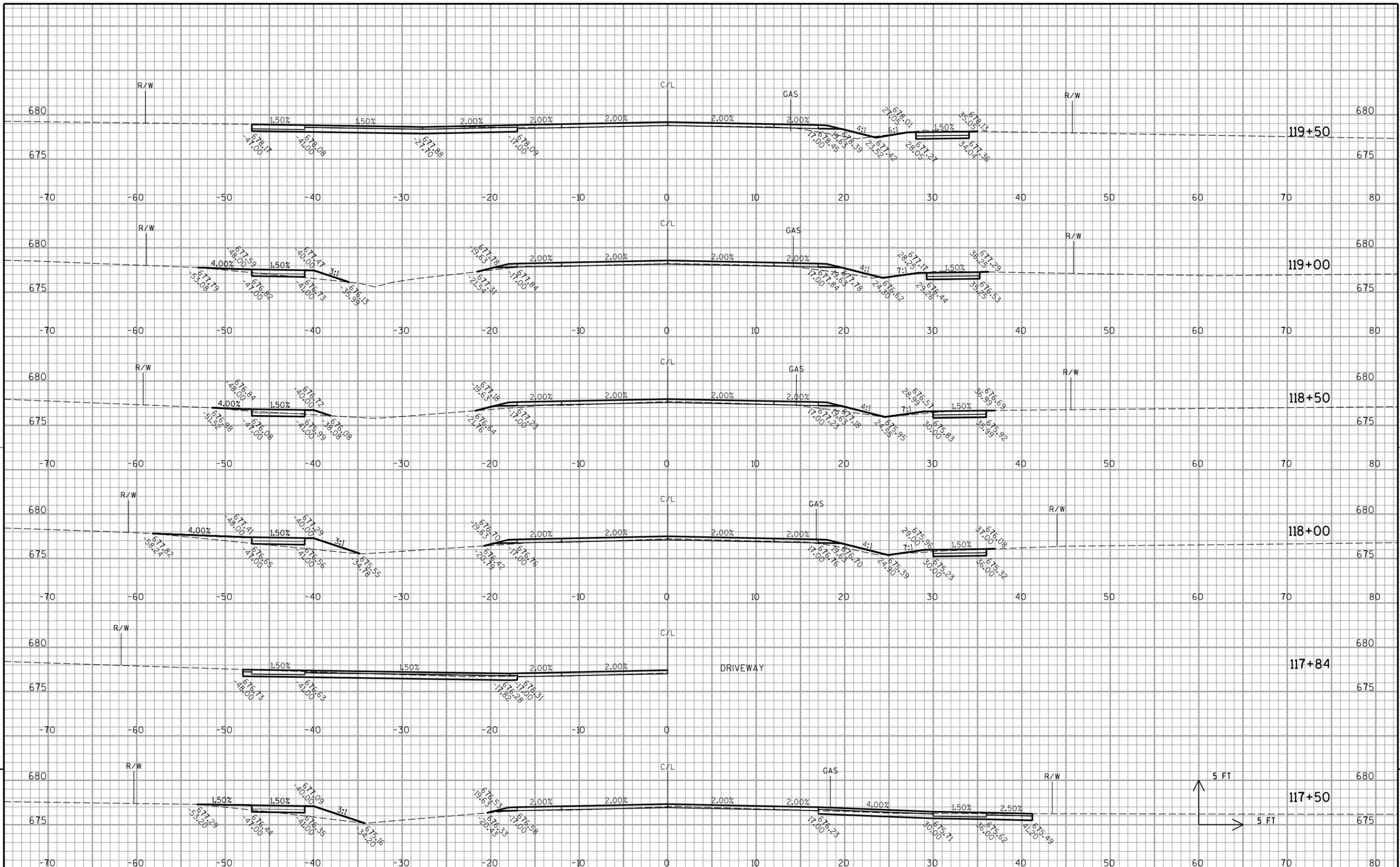
PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 112+00 TO STA 113+50 SHEET 9



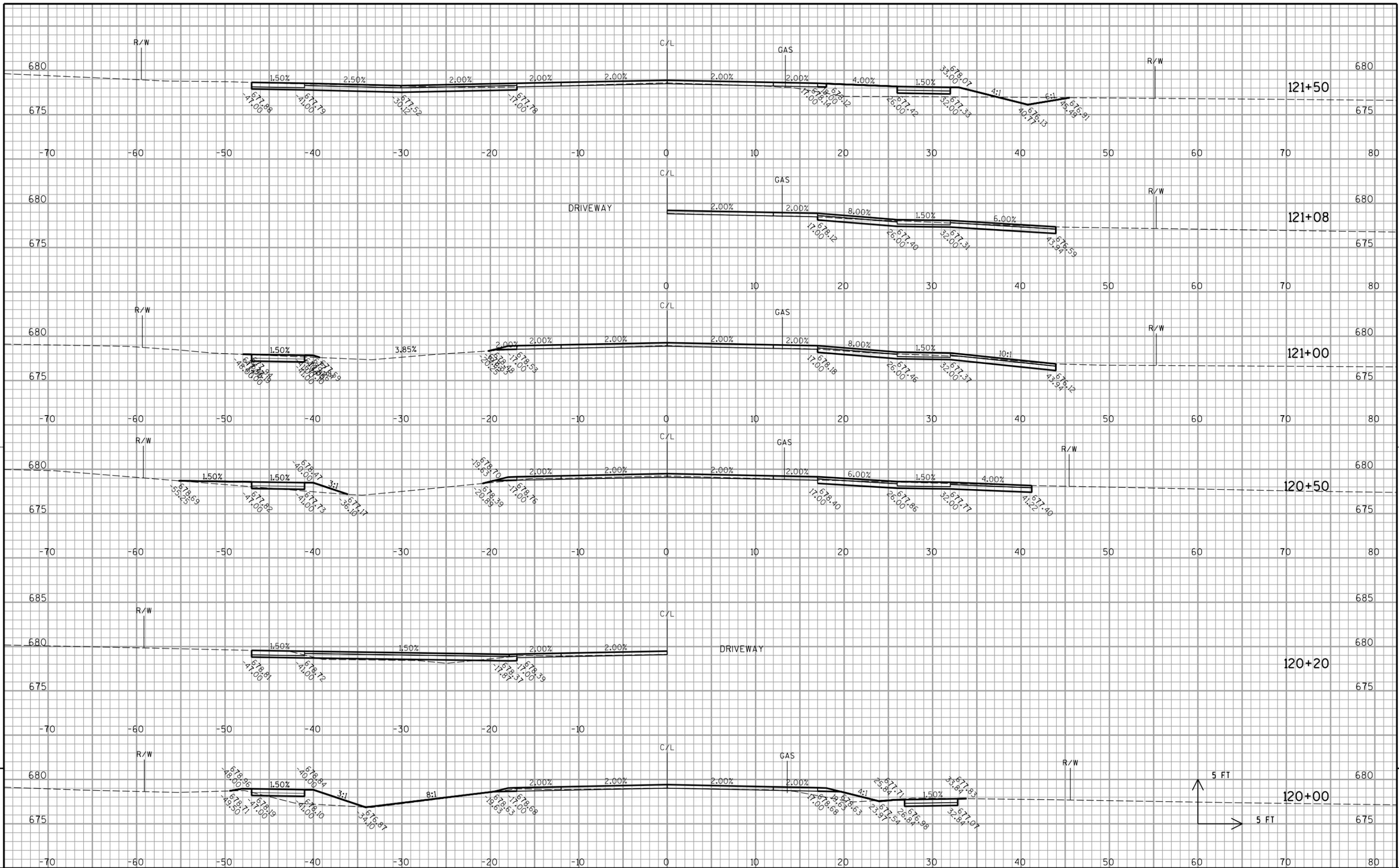
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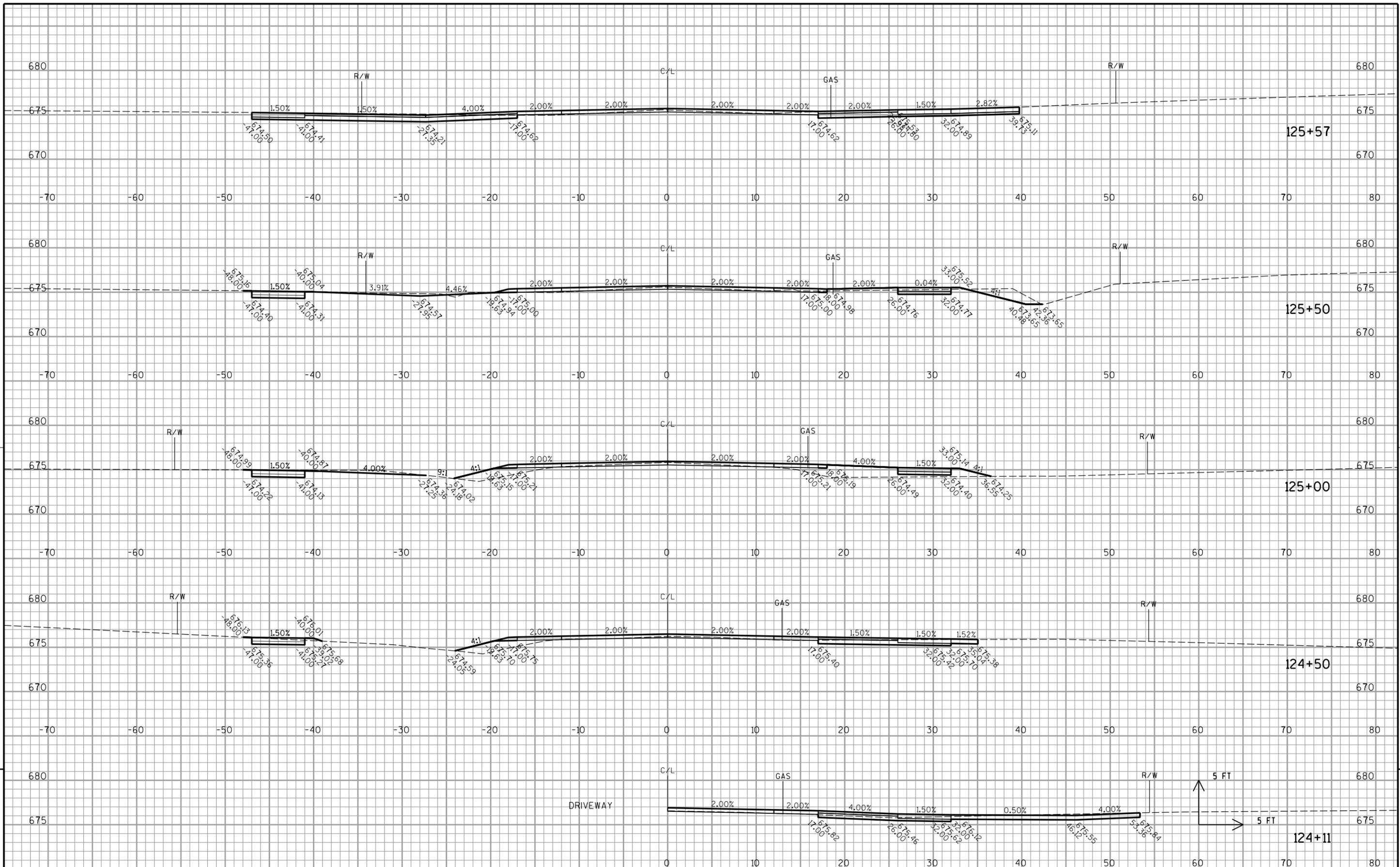
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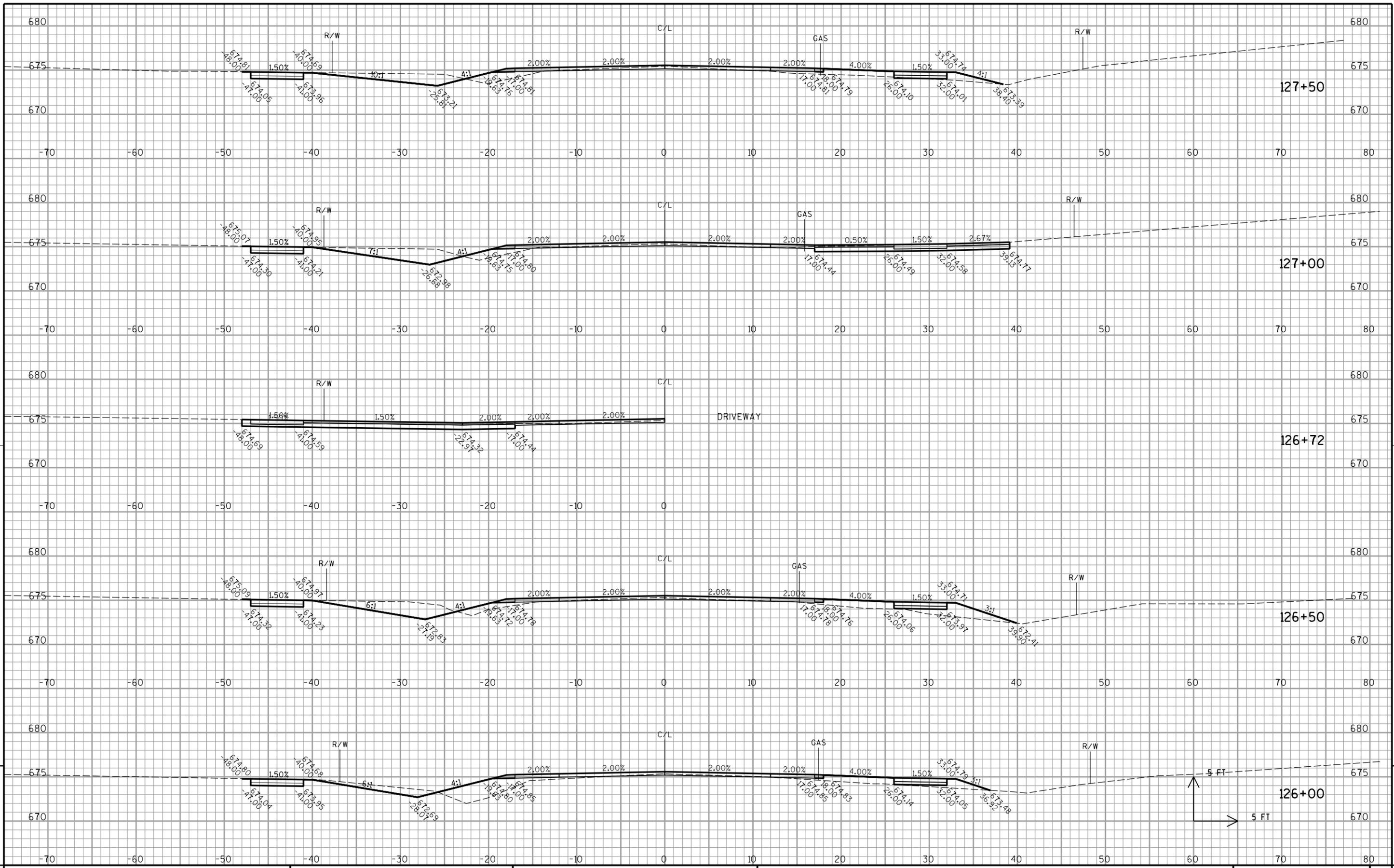
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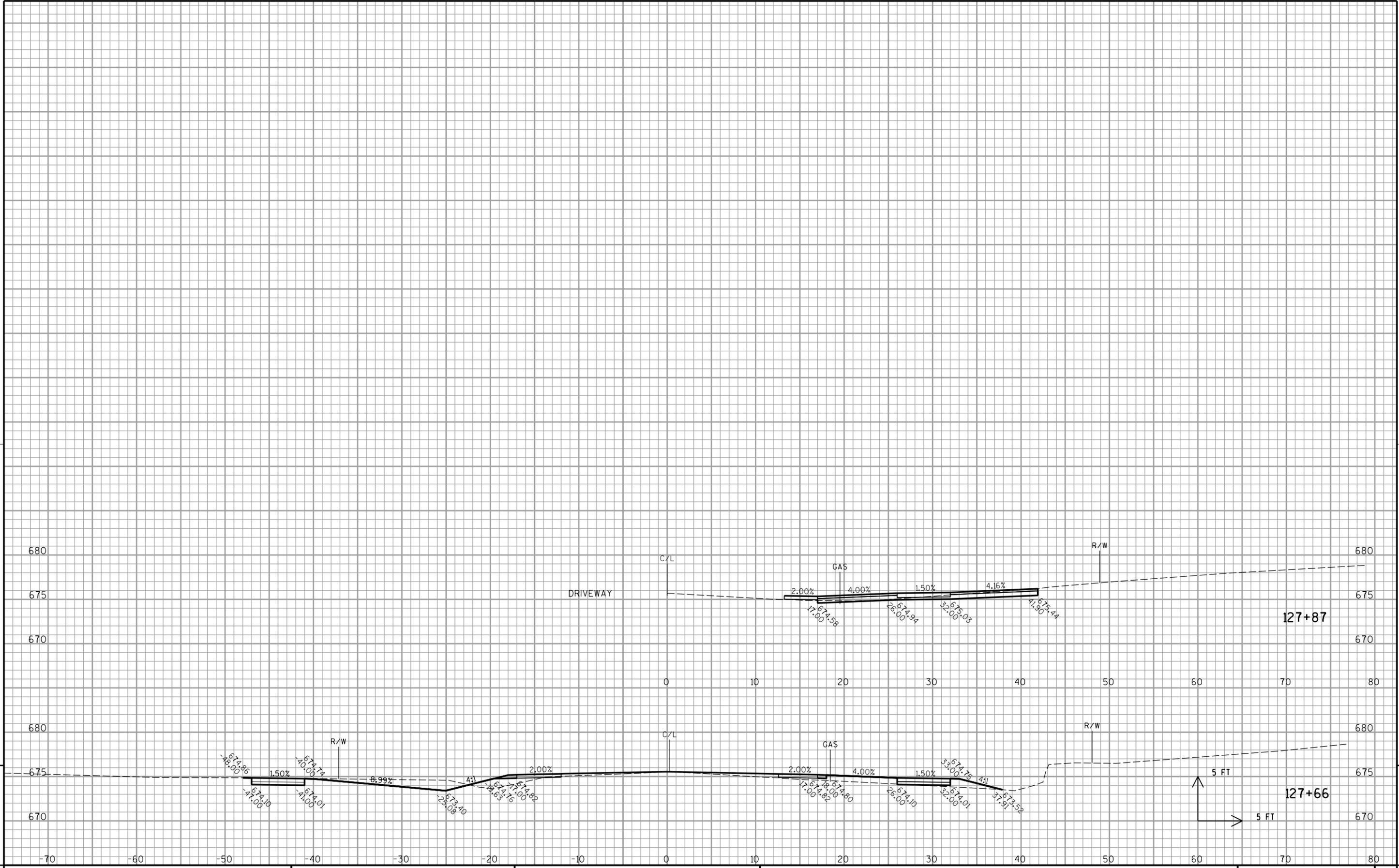
PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 120+00 TO STA 121+50 SHEET E



PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 124+11 TO STA 125+57 SHEET E



PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 126+00 TO STA 127+50 SHEET E



PROJECT NO: 2595-00-70 HWY: NORTH 60TH STREET COUNTY: MILWAUKEE CROSS SECTIONS: STA 127+66 TO STA 127+87 SHEET **E**

ATTORNEYS AT LAW

JOHN F. FUCHS
COURT COMMISSIONER
REBECCA D. BOYLE
COURT COMMISSIONER
COLETTE C. REINKE

MEMORANDUM

TO: Village President, Village Board

CC: Village Manager, Village Clerk

FROM: John F. Fuchs

**RE: Ordinance to Establish Procedures and Criteria for Allowing
Alternative Forms of Sworn Testimony at BOR Hearings**

DATE: April 21, 2015

The Village Clerk has noted that a State statutory amendment allows alternative telephonic or written testimony to be submitted to Boards of Review. That allows us to adopt an ordinance incorporating that procedure. It is my opinion that it is in our interests to do so. Often scheduling is very difficult, because all persons involved can make a particular date with the exception of one witness. This would allow that witness to submit an affidavit, or appear by phone. Staff recommends adoption.

ORDINANCE NO. _____

An Ordinance to Establish Procedures and Criteria for Allowing Alternative Forms of Sworn Testimony at Board of Review (BOR) Hearings

The Village President and the Village Board of the Village of Brown Deer, Milwaukee County, Wisconsin, do herewith ordain as follows, to-wit:

SECTION I

Sec 2-573 of the Village Code of Ordinances is hereby created to provide as follows:

Sec. 2-573. Hearing procedure.

Alternative forms of sworn testimony at hearings.

(1) Sec. 70.47(8), Wis. Stat. authorizes the Board of Review to consider requests from a property owner or the property owner's representative to appear before the Board under oath by telephone or to submit written statements under oath to the Board of Review.

(2) In order for a property owner or property owner's representative to submit a request to testify by phone or submit a sworn written statement, he or she must first comply with the following procedures: a) the legal requirement to provide notice of intent to appear at BOR must be satisfied; and b) an Objection Form for Real Property Assessment (PA-115A) must be completed and submitted to the BOR as required by law.

After the two requirements outlined above have been met, a Request to Testify by Telephone or Submit a Sworn Written Statement at Board of Review (Form PA-814) may be submitted to the Clerk. Such requests must be submitted in time to be considered by the Board at the first meeting of the BOR.

(3) The Board may consider any or all of the following factors when deciding whether to grant or deny the request:

- (a.) The requester's stated reason(s) for the request as indicated on the PA-814
- (b.) Fairness to the parties
- (c.) Ability of the requester to procure in person oral testimony and any due diligence exhibited by the requester in procuring such testimony
- (d.) Ability to cross examine the person providing the testimony
- (e.) The BOR's technical capacity to honor the request
- (f.) Any other factors that the Board deems pertinent to deciding the request

SECTION II

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

SECTION III

This Ordinance shall take effect upon passage and publication as provided by law, and the Village Clerk shall so amend the Brown Deer Code, and shall indicate the date and number of this amending ordinance therein.

PASSED AND ADOPTED by the Village Board of the Village of Brown Deer, this _____ day of _____, A.D. 2015.

Carl Krueger, Village President

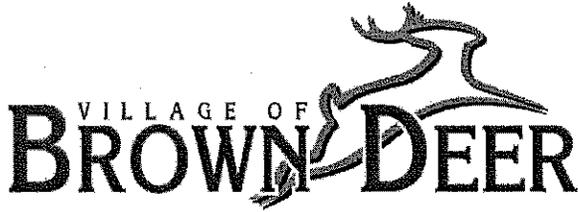
Countersigned:

Jill Kenda-Lubetski, Village Clerk



REQUEST FOR CONSIDERATION

COMMITTEE: Village Board
ITEM DESCRIPTION: Publication Fee Increase
PREPARED BY: Jill Kenda-Lubetski, Village Clerk
REPORT DATE: April 30, 2015
RECOMMENDATION: To approve the increase for the publication fee from \$15 to \$20.
EXPLANATION: As you know, the Journal/NOW is the official newspaper for the Village of Brown Deer. The fee the Village has been charging for 17+ years to run a publication in the Legal Section of the NOW section of the newspaper has been \$15. This fee is for an ad for liquor license agent changes, liquor license renewals, new liquor licenses, transfer, etc. We received notification that this amount has increased to \$17. I am proposing that we increase this publication fee be increased to \$20, effective immediately. If you have any questions, please do not hesitate to ask.



VILLAGE OF BROWN DEER

VOUCHER APPROVAL REGISTER

Finance & Public Works Committee	Date: Not meeting
Village Board of Trustees	Date: May 18, 2015
Submitted By: Susan Hudson; Treasurer / Comptroller	

Payments Presented For Ratification

Attached please find the voucher list for bills accrued March 27, 2015 thru April 24, 2015. This covers check numbers 79750 -79979.

The total amount of vouchers is \$ 1,410,674.10.

Vouchers held for approval (to be paid 05/19/2015) –

Below Please Find the Top Five Largest Expenditures in the Packet:

- | | |
|--|--------------|
| 1) North Shore Fire Dept.- 2 nd Qtr. 2015 Ops | \$554,192.00 |
| 2) MMSD-Sewer Usage | \$180,975.23 |
| 3) Village of Bayside-2 nd Qtr. Dispatch Ops | \$ 90,580.16 |
| 4) North Shore Fire Dept.-13-02 Capital Resolution | \$ 78,720.00 |
| 5) Milwaukee Water Works – March Wholesale Water | \$ 59,634.69 |

Below please find a list of the voided checks for this period and their amount

Account Structure:

xxx. Fund	yyy. Department
Fund number	Name
010	General
020	Donation
120	Police Asset Forfeiture
125	NSFD Asset Sale Fund
135	Recycling
140	NSHD
141	NSHD Grants
151	Library
152	Park and Pond
153	Recreation
154	4th of July
160	Village Grant Fund
170	BD Business Park Street Lighting
171	Kildeer Court Street Lighting
172	Opus North Street Lighting
173	Park Plaza Street Lighting
174	North Arbon Dr Street Lighting
175	BD Corp Park Street Lighting
176	BD Business Park Spec Assmt
190	NSCC
210	DS
320	Capital Improvement
325	Park Plaza CSM
330	Equipment Replacement
350	TIF #2
353	TIF #3
354	TIF #4
600	Water
610	Storm
630	Sewer
700	Liability Ins
800	Tax Agency
990	Cash Allocation

Account Structure

xxx yyy
Fund Department

Department Listing

1xx -- General Government

- 110 Village Board
- 120 Court
- 130 Legal
- 140 Village Manager
- 141 Personnel
- 142 Elections
- 150 Administrative Services
- 151 Assessor
- 191 Other General Government
- 192 Information Technology
- 193 Intergovernmental
- 194 Historical Society
- 195 Post employment – General Government
- 199 Unclassified

2xx – Public Safety

- 210 Police
- 220 Fire

3xx – Public Works

- 135 Refuse/Recycling
- 310 Public works
- 311 Streets
- 312 Sidewalks
- 313 Winter Operations
- 317 Forestry
- 319 Municipal complex
- 360 Community development/engineering
- 361 Village Hall
- 362 Inspection

5xx – Park and Recreation

- 530 Park and Recreation

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 010 General Fund					
Dept 000-12 TAXES					
010-000-12-2-00-10	Accounts Payable-Other	FINKLEY, PATRICIA	OVERPAYMENT REFUND	25.00	79886
010-000-12-2-00-10	Accounts Payable-Other	KINZEL, JAMIE	REISSUE CHECK #69389	161.51	79942
Total For Dept 000-12 TA				186.51	
Dept 000-15					
010-000-15-2-20-60	Vision Insurance Payable	SUPERIOR VISION INSURANC	APRIL 2015 VISION BILLIN	376.70	79785
Total For Dept 000-15				376.70	
Dept 000-18 PETTY CASH FUNDS					
010-000-18-1-00-75	Special Event Change Fun	VILLAGE OF BROWN DEER	STARTING CASH-4TH OF JUL	240.00	79790
Total For Dept 000-18 PE				240.00	
Dept 000-33					
010-000-33-2-00-20	Bail Due Other Departmen	DILLARD, TWANNA	NO PROCESS	150.00	79766
010-000-33-2-00-20	Bail Due Other Departmen	GAGLIANO, MICHAEL A	CASE DISMISSED	150.00	79807
010-000-33-2-00-20	Bail Due Other Departmen	CATHEY, LAKESHA	CASE DISMISSED	150.00	79838
010-000-33-2-00-20	Bail Due Other Departmen	GREEN BAY MUNICIPAL COUR	CASE 11MW0490	366.00	79850
010-000-33-2-00-20	Bail Due Other Departmen	MILWAUKEE COUNTY CLERK O	CASE DISMISSED	150.00	79858
010-000-33-2-00-20	Bail Due Other Departmen	LAKE COUNTRY MUNICIPAL C	742299 WARRANT	212.00	79895
010-000-33-2-00-20	Bail Due Other Departmen	MILWAUKEE COUNTY CLERK O	CASE DISMISSED	850.00	79900
010-000-33-2-00-20	Bail Due Other Departmen	WAUKESHA COUNTY SHERIFF	BAIL	360.00	79911
010-000-33-2-00-20	Bail Due Other Departmen	MILWAUKEE COUNTY CLERK O	BAIL	150.00	79949
010-000-33-2-00-20	Bail Due Other Departmen	THOMAS, STEVEN K	BAIL RETURNED	150.00	79971
010-000-33-2-00-40	Court Deposit Clearing	MCCLAIN, LATONYA Y	TAX INTERCEPT REFUND	55.00	79814
Total For Dept 000-33				2,743.00	
Dept 000-42					
010-000-42-4-00-20	Dog/Cat Licenses	MILWAUKEE AREA DOMESTIC	DOG/CAT LICENSES	21.25	79899
Total For Dept 000-42				21.25	
Dept 000-43 INSPECTION PERMITS					
010-000-43-4-00-20	Electrical	NEXT ELECTRIC INC	REFUND FEE FOR ELECTRICA	60.00	79955
010-000-43-4-00-40	Heating & A/C	ALPINE PLUMBING INC	REFUND FOR OVERPAYMENT	140.00	79752
Total For Dept 000-43 IN				200.00	
Dept 000-45					
010-000-45-2-00-10	Due to other governments	VILLAGE OF SHOREWOOD	REISSUE CHECK -OPERATING	3,000.00	79973
Total For Dept 000-45				3,000.00	
Dept 120-12 MUNICIPAL COURT					
010-120-12-5-26-25	Commitment Services	MILWAUKEE CO HOUSE OF CO	BOARDING OF PRISONERS-FE	1,810.20	79856
010-120-12-5-26-25	Commitment Services	MILWAUKEE CO OFFICE OF T	BOARDING OF PRISONERS-MA	35.00	79857
010-120-12-5-26-25	Commitment Services	MILWAUKEE CO HOUSE OF CO	BOARDING OF PRISONERS-MA	2,297.40	79948
010-120-12-5-30-10	Office Supplies, Equip &	WI DEPT OF ADMINISTRATIO	BAIL SCHEDULE-2015	24.00	79872
010-120-12-5-45-10	Professional Memberships	HEMMER LAW OFFICES	JUDGE SUBSTITUTION - 3/2	200.00	79769
Total For Dept 120-12 MU				4,366.60	
Dept 130-13 LEGAL SERVICES					
010-130-13-5-21-10	Village Attorney Service	FUCHS & BOYLE SC	GENERAL LEGAL SERVICES 3	9,680.00	79887
Total For Dept 130-13 LE				9,680.00	
Dept 140-14 VILLAGE MANAGER					
010-140-14-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	BUSINESS CARD HOLDER	21.58	79927
010-140-14-5-30-40	Public Notices/Advertisi	JOURNAL SENTINEL	LEGAL NOTICE	413.08	79853
Total For Dept 140-14 VI				434.66	
Dept 141-14 VILLAGE MNGER - PERSONNEL ADMINISTRATION					
010-141-14-5-34-40	Employee Recognition	BROWN DEER FOUNDATION	REGISTRATION-7 EMPLOYEES	35.00	79880
Total For Dept 141-14 VI				35.00	
Dept 142-14 ELECTIONS					
010-142-14-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	COVER PAPER-POLL BOOKS	13.67	79841
010-142-14-5-30-10	Office Supplies, Equip &	BEAR GRAPHICS INC	TALLY SLIPS-ELECTIONS	39.49	79919
Total For Dept 142-14 EL				53.16	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 010 General Fund					
Dept 150-15 ADMINISTRATIVE SERVICES					
010-150-15-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	2 BUSINESS CARD HOLDERS-	43.16	79883
010-150-15-5-30-30	Service Fees	EHLERS INVESTMENT PARTNE	MONTHLY MGMT FEE	1,175.07	79843
Total For Dept 150-15 AD				1,218.23	
Dept 151-15 ASSESSOR					
010-151-15-5-20-20	Professional Services	ASSOCIATED APPRAISAL CON	PROFESSIONAL SERVICES	16,974.60	79832
010-151-15-5-20-20	Professional Services	ASSOCIATED APPRAISAL CON	PROFESSIONAL SERVICES PE	30,412.83	79916
Total For Dept 151-15 AS				47,387.43	
Dept 191-14 OTHER GENERAL GOVERNMENT					
010-191-14-5-20-40	Printing Services	PRINT N PRESS DIGITAL CO	BUDGET BOOKS-2015	1,425.00	79962
010-191-14-5-20-41	BD magazine printing & p	JOHN O'HARA	PHOTOS FOR OUR BROWN DEE	600.00	79892
010-191-14-5-20-41	BD magazine printing & p	POSTMASTER-MILWAUKEE	POSTAGE FOR MAGAZINE	1,368.00	79906
010-191-14-5-30-10	Office Supplies, Equip &	CLEAR CUT PRINT SOLUTION	10 BOXES-COPY PAPER	299.00	79762
010-191-14-5-30-10	Office Supplies, Equip &	LAFORCE INC	KEY TAG FOBS	44.50	79775
010-191-14-5-30-10	Office Supplies, Equip &	CLEAR CUT PRINT SOLUTION	BUSINESS CARDS-HIRN & RE	85.90	79840
010-191-14-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	BATTERIES, STICKY NOTES,	47.91	79841
010-191-14-5-30-10	Office Supplies, Equip &	OFFICE TECHNOLOGY GROUP	CYAN HIGH YIELD TONER CA	169.00	79861
010-191-14-5-30-10	Office Supplies, Equip &	CLEAR CUT PRINT SOLUTION	#10 WINDOW & REGULAR ENV	414.00	79925
010-191-14-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	COLOR COPY PAPER, INK CA	63.10	79927
010-191-14-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	COLOR COPY PAPER	25.06	79927
010-191-14-5-30-15	Postage & Mailing	PITNEY BOWES GLOBAL FINA	LEASING CHARGE-POSTAGE M	639.00	79781
010-191-14-5-30-15	Postage & Mailing	U.S. POSTAL SERVICE	POSTAGE FOR METER	1,500.00	79827
010-191-14-5-30-20	Communications	CENTURY LINK	FAX LONG DISTANCE	2.01	79759
010-191-14-5-30-20	Communications	VERIZON WIRELESS	VILLAGE, PD, DPW, WATER,	504.71	79789
010-191-14-5-30-20	Communications	VERIZON WIRELESS	SQUAD CELL PHONES	115.56	79828
010-191-14-5-30-20	Communications	VERIZON WIRELESS	SQUAD ANTENNA MODEMS	276.64	79828
010-191-14-5-30-20	Communications	VERIZON WIRELESS	DET BUREAU JETPACK	55.83	79828
010-191-14-5-30-20	Communications	AT & T	SERVICE	325.02	79833
010-191-14-5-30-20	Communications	BAYSIDE, VILLAGE OF	TW TELECOMM CHARGES	833.63	79837
010-191-14-5-30-20	Communications	A T & T	LONG DISTANCE SERVICE	39.61	79876
010-191-14-5-30-20	Communications	AT & T	SERVICE-FEB BILL	5.00	79878
010-191-14-5-30-20	Communications	CENTURY LINK	FAX LONG DISTANCE	4.11	79882
010-191-14-5-30-25	Communication-Internet S	TIME WARNER CABLE	INTERNET SERVICE	395.95	79869
010-191-14-5-30-30	Marketing Plan	CAPRILE, BARBARA G	MANAGEMENT-BROWN DEER SP	500.00	79800
010-191-14-5-30-30	Marketing Plan	CAPRILE, BARBARA G	REALTOR OPEN HOUSE EVENT	402.00	79922
Total For Dept 191-14 OT				10,140.54	
Dept 193-41 INTERGOVERNMENTAL EXP.					
010-193-41-5-26-40	Milw Area Domestic Anima	MILWAUKEE AREA DOMESTIC	2ND QTR OPERATING COSTS,	2,132.14	79776
010-193-41-5-26-40	Milw Area Domestic Anima	MILWAUKEE AREA DOMESTIC	DEBT SERVICE FUND-IST IN	1,626.94	79776
Total For Dept 193-41 IN				3,759.08	
Dept 194-51 HISTORICAL SOCIETY					
010-194-51-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	155.88	79829
Total For Dept 194-51 HI				155.88	
Dept 195-28 Other General Government					
010-195-28-5-39-21	EMPLOYEE WELLNESS BENEFI	YMCA OF GREATER WAUKESHA	WELLNESS BENEFIT	20.00	79831
010-195-28-5-39-21	EMPLOYEE WELLNESS BENEFI	KETTLE MORaine YMCA	WELLNESS BENEFIT	30.00	79854
010-195-28-5-39-21	EMPLOYEE WELLNESS BENEFI	YMCA OF METRO MILWAUKEE	WELLNESS BENEFIT	30.00	79914
010-195-28-5-39-21	EMPLOYEE WELLNESS BENEFI	YMCA OF GREATER WAUKESHA	WELLNESS BENEFIT	20.00	79979
Total For Dept 195-28 Ot				100.00	
Dept 199-19 PROPERTY INSURANCE					
010-199-19-5-51-40	Worker Compensation Ins	CITIES & VILLAGES MUTUAL	2015 WC COVERAGE - 2ND Q	38,247.00	79761
Total For Dept 199-19 PR				38,247.00	
Dept 210-21 POLICE DEPARTMENT					
010-210-21-5-12-20	Uniform Allowance	KOEPPEL, AMY	UNIFORM CLOTHING	470.05	79811
010-210-21-5-12-20	Uniform Allowance	LARK UNIFORM OUTFITTERS	UNIFORM EQUIPMENT-ANDERS	58.45	79855

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 010 General Fund					
Dept 210-21 POLICE DEPARTMENT					
010-210-21-5-12-20	Uniform Allowance	LARK UNIFORM OUTFITTERS	UNIFORM EQUIPMENT-CADDOC	401.17	79896
010-210-21-5-12-20	Uniform Allowance	MORGAN, JOSHUA	K9 BOARDING, RADIO GEAR	79.95	79951
010-210-21-5-20-35	Technical Services	BMO HARRIS BANK N. A.	COMPUTER FANS, CISCO SID	396.34	79757
010-210-21-5-20-35	Technical Services	CC&N INC	3 YR VM WEAR SUPPORT/MAI	2,683.90	79801
010-210-21-5-20-35	Technical Services	CC&N INC	SERVER CABLING 301 OFFIC	246.65	79881
010-210-21-5-20-35	Technical Services	KAIN ENERGY CORPORATION	DURESS ALARM AT BCC	190.00	79893
010-210-21-5-24-10	Equipment Maintenance Se	KONICA MINOLTA PREMIER	COPY MACHINE RENTAL	267.43	79812
010-210-21-5-29-40	Towing Services	LEADER TOWING AND TRANSP	POLICE TOWING	425.00	79898
010-210-21-5-30-10	Office Supplies, Equip &	BMO HARRIS BANK N. A.	COMPUTER FANS, CISCO SID	449.24	79757
010-210-21-5-30-10	Office Supplies, Equip &	CLEAR CUT PRINT SOLUTION	COPIER PAPER	149.50	79802
010-210-21-5-30-10	Office Supplies, Equip &	PIRANHA PAPER SHREDDING,	DOCUMENT SHREDDING	74.00	79819
010-210-21-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	OFFICE SUPPLIES	140.90	79883
010-210-21-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	MARKERS, CHAIRMAT, ENVEL	204.59	79927
010-210-21-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	1" BINDERS	71.64	79927
010-210-21-5-30-10	Office Supplies, Equip &	PIRANHA PAPER SHREDDING,	SERVICE-2 SECURITY CONSO	35.00	79961
010-210-21-5-30-30	Service Fees	WI LAW ENFORCEMENT ACCRE	WLEAG ONSITE VISIT FEE	150.00	79793
010-210-21-5-30-30	Service Fees	TRANSUNION RISK & ALTERN	RECORD CHECKS	14.75	79870
010-210-21-5-30-30	Service Fees	WI DEPT OF JUSTICE	RECORD CHECKS	14.00	79976
010-210-21-5-30-30	Service Fees	WI DEPT OF JUSTICE CRIME	TIME SYSTEM FEES	486.00	79977
010-210-21-5-34-20	Vehicle Supplies	BMO HARRIS BANK N. A.	COMPUTER FANS, CISCO SID	54.78	79757
010-210-21-5-34-20	Vehicle Supplies	TAPCO	TRAFFIC CONES	166.20	79786
010-210-21-5-34-20	Vehicle Supplies	SCRUB BROWN DEER LLC	MARCH CAR WASHES	24.00	79967
010-210-21-5-35-20	Vehicle Repair/Maint Sup	INTERSTATE BATTERIES	BATTERY-POLICE DEPT	24.95	79810
010-210-21-5-35-20	Vehicle Repair/Maint Sup	SAFELITE AUTO GLASS	WINDSHIELD REPAIR	78.93	79821
010-210-21-5-35-20	Vehicle Repair/Maint Sup	GORDIE BOUCHER FORD	WATER PUMP-SQUAD 134	42.88	79848
010-210-21-5-35-20	Vehicle Repair/Maint Sup	GENERAL COMMUNICATIONS I	ARROWSTICK REPAIRS 1343	90.00	79889
010-210-21-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	WIPER BLADES	255.80	79903
010-210-21-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	BRAKE PADS, ROTORS	131.09	79903
010-210-21-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	12-OIL FILTERS	61.20	79903
010-210-21-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	IGNITION COIL	39.85	79903
010-210-21-5-39-35	K-9 Program	MORGAN, JOSHUA	K9 BOARDING, RADIO GEAR	39.00	79951
010-210-21-5-45-10	Professional Memberships	NAPWDA	K9 WORK DOG ASSOCIATION	45.00	79859
010-210-21-5-45-10	Professional Memberships	NOTARY BOND RENEWAL SERV	NOTARY BOND RENEWAL-GEOR	25.00	79860
010-210-21-5-45-10	Professional Memberships	WI DEPT OF FINANCIAL INS	NOTARY RENEWAL-GEORGE KI	20.00	79873
010-210-21-5-45-30	Professional Training	BMO HARRIS BANK N. A.	COMPUTER FANS, CISCO SID	737.20	79757
010-210-21-5-45-30	Professional Training	TASER INTERNATIONAL	TASER TRAINING CARTRIDGE	212.40	79826
010-210-21-5-45-30	Professional Training	GUENETTE, BRIAN	TRAINING MEALS REIMBURSE	59.70	79851
010-210-21-5-45-30	Professional Training	WI K9 WORKSHOP FUND	NAPWDA TRAINING	250.00	79874
010-210-21-5-45-30	Professional Training	ROONEY, MARK	MEAL REIMBURSEMENT	51.38	79965
010-210-21-5-45-30	Professional Training	SCHMITZ, JONATHAN	MEAL REIMBURSEMENT	51.64	79966
		Total For Dept 210-21 PO		9,469.56	
Dept 220-22 FIRE DEPARTMENT - EG					
010-220-22-5-24-10	Equipment Maintenance Se	WE ENERGIES	SERVICE	33.86	79829
010-220-22-5-26-55	North Shore Fire Dept Co	NORTH SHORE FIRE DEPARTM	2ND QTR 2015 OPS, CAPITA	524,201.00	79815
		Total For Dept 220-22 FI		524,234.86	
Dept 230-23 DISPATCH SERVICES					
010-230-23-5-26-51	Consolidated Dispatch Se	BAYSIDE, VILLAGE OF	DISPATCH OPERATIONS-2ND	89,746.53	79837
		Total For Dept 230-23 DI		89,746.53	
Dept 310-31 PUBLIC WORKS ADMINISTRATION					
010-310-31-5-12-20	Uniform Allowance	HY-TEST SAFETY SHOE SERV	SAFETY SHOES-ROGER JOHNS	136.21	79936
010-310-31-5-30-10	Office Supplies, Equip &	PETRAS, ERIKA	JAN & FEB MILEAGE, POSTA	5.75	79780
010-310-31-5-30-20	Communications	VERIZON WIRELESS	VILLAGE, PD, DPW, WATER,	196.89	79789
010-310-31-5-30-20	Communications	AT & T	SERVICE	27.75	79833
010-310-31-5-45-10	Professional Memberships	V.A.L.U.E.	2015 VALUE MEMBERSHIP FE	35.00	79788

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 010 General Fund					
Dept 310-31 PUBLIC WORKS ADMINISTRATION					
010-310-31-5-45-20	Professional Publication	BMO HARRIS BANK N. A.	CREDIT, CONFERENCE, INFO	80.00	79757
Total For Dept 310-31 PU				481.60	
Dept 311-33 DPW STREETS/TRAFFIC OPERATIONS					
010-311-33-5-22-10	Street Lighting-Elec Ser	WE ENERGIES	SERVICE	39.83	79829
010-311-33-5-22-10	Street Lighting-Elec Ser	WE ENERGIES	SERVICE	44.97	79829
010-311-33-5-22-10	Street Lighting-Elec Ser	WE ENERGIES	SERVICE	4,009.29	79871
010-311-33-5-22-15	Street Lighting-Elec Chr	WE ENERGIES	STREET LIGHTING CHARGES	533.14	79912
010-311-33-5-23-20	Turf Maintenance	FOX SERVICES, LLC	WINTER OPERATIONS-VILLAG	660.00	79767
010-311-33-5-23-20	Turf Maintenance	FOX SERVICES, LLC	WINTEROPERATIONS-VILLAGE	607.20	79767
010-311-33-5-23-20	Turf Maintenance	FOX SERVICES, LLC	WINTER OPS-SIDEWALK CLEA	105.60	79929
010-311-33-5-23-20	Turf Maintenance	FOX SERVICES, LLC	WINTER OPS-CLEARING SIDE	105.60	79929
010-311-33-5-37-15	Street Signs & Supplies	TAPCO	W GREEN BROOK DR SIGN	59.95	79970
010-311-33-5-37-15	Street Signs & Supplies	TAPCO	STRAPPING TOOL-SIGN SHOP	105.00	79970
010-311-33-5-37-15	Street Signs & Supplies	TAPCO	CREDIT	(58.24)	79970
010-311-33-5-37-15	Street Signs & Supplies	TAPCO	NO PARKING SIGNS	478.00	79970
Total For Dept 311-33 DP				6,690.34	
Dept 313-33 DPW WINTER OPERATIONS					
010-313-33-5-35-20	Vehicle Repair/Maint Sup	AUTO BRAKE CLUTCH & GEAR	SPINNER MOTOR, PIPE MOUN	252.48	79754
010-313-33-5-35-20	Vehicle Repair/Maint Sup	SOUTHSIDE TIRE CO	TRUCK TIRE #1375	505.85	79824
010-313-33-5-35-20	Vehicle Repair/Maint Sup	HYQUIP, LLC-WAUKESHA	SWIVEL HOSE FITTING	31.73	79937
010-313-33-5-35-30	Tools & Supplies	MARTENS RELIABLE TRUE VA	HOSE NOZZLE, MAILBOX SUP	140.47	79945
010-313-33-5-35-30	Tools & Supplies	MARTENS RELIABLE TRUE VA	MAILBOXES	59.96	79945
010-313-33-5-35-30	Tools & Supplies	MENARDS - MILWAUKEE	BATTERIES, MAILBOXES	53.82	79946
010-313-33-5-35-30	Tools & Supplies	MENARDS - MILWAUKEE	3 MAILBOXES	38.97	79946
010-313-33-5-37-10	Operations Material & Su	COMPASS MINERALS AMERICA	300.28 TONS ROAD SALT	18,124.90	79926
Total For Dept 313-33 DP				19,208.18	
Dept 317-61 DPW FORESTRY OPERATIONS					
010-317-61-5-35-30	Tools & Supplies	CARLIN SALES CORPORATION	12 BAGS SNAPSHOT	560.97	79923
010-317-61-5-35-30	Tools & Supplies	CARLIN SALES CORPORATION	PRUNING SAW, PRUNER	53.48	79923
Total For Dept 317-61 DP				614.45	
Dept 319-16 DPW MUNICIPAL COMPLEX					
010-319-16-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	55.83	79829
010-319-16-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	664.06	79829
010-319-16-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	931.68	79829
010-319-16-5-23-10	Cleaning Services	ALSCO AMERICAN INDUSTRIA	SERVICE FLOOR MATS	40.26	79753
010-319-16-5-23-10	Cleaning Services	ALSCO AMERICAN INDUSTRIA	SERVICE FLOOR MATS, COVE	45.84	79753
010-319-16-5-23-10	Cleaning Services	ALSCO AMERICAN INDUSTRIA	SERVICE FLOOR MATS	42.26	79753
010-319-16-5-23-10	Cleaning Services	ANSHUS, PATTY	MONTHLY CLEANING-DPW	160.00	79798
010-319-16-5-35-10	Building Supplies	MARTENS RELIABLE TRUE VA	GAS CAN SPOUT, WD-40	10.18	79945
010-319-16-5-35-10	Building Supplies	NEW PIG CORPORATION	OIL & SEDIMENT DRAIN FIL	311.90	79954
010-319-16-5-35-45	Bldg Maint/Repair Suppli	J.F. AHERN COMPANY	ANNUAL SPRINKLER INSPECT	281.00	79773
010-319-16-5-35-45	Bldg Maint/Repair Suppli	MENARDS - MILWAUKEE	GARBAGE BAGS	14.98	79946
010-319-16-5-35-45	Bldg Maint/Repair Suppli	MENARDS - MILWAUKEE	SHOP SUPPLIES	42.82	79946
010-319-16-5-35-45	Bldg Maint/Repair Suppli	MENARDS - MILWAUKEE	BATTERIES, MAILBOXES	5.49	79946
010-319-16-5-35-45	Bldg Maint/Repair Suppli	MENARDS - MILWAUKEE	GREAT STUFF SEALER	3.47	79946
Total For Dept 319-16 DP				2,609.77	
Dept 319-33 DPW MUNICIPAL COMPLEX					
010-319-33-5-34-10	Fuel, Oil & Lubricants	JOHN M ELLSWORTH COMPANY	1 PC NEWGUARD RED ASTRO	11.52	79774
010-319-33-5-34-10	Fuel, Oil & Lubricants	PETRAS, ERIKA	JAN & FEB MILEAGE, POSTA	73.03	79780
010-319-33-5-34-10	Fuel, Oil & Lubricants	HERBST OIL INC	371.8 GALLONS UNLEADED	802.74	79935
010-319-33-5-34-10	Fuel, Oil & Lubricants	HERBST OIL INC	501.7 GALLONS DIESEL	1,342.57	79935
010-319-33-5-34-10	Fuel, Oil & Lubricants	HERBST OIL INC	559.2 GALLONS DIESEL	1,351.02	79935
010-319-33-5-34-10	Fuel, Oil & Lubricants	HERBST OIL INC	649.3 GALLONS UNLEADED	1,464.80	79935
010-319-33-5-34-10	Fuel, Oil & Lubricants	MID-AMERICAN RESEARCH CH	PROGUARD PLUS, DRAIN CLE	241.87	79947

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INVOICE DUE DATES 03/27/2015 - 04/24/2015

DB: Brown Deer

BOTH JOURNALIZED AND UNJOURNALIZED

PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 010 General Fund					
Dept 319-33 DPW MUNICIPAL COMPLEX					
010-319-33-5-34-30	Safety Supplies	LINCOLN CONTRACTORS	SAFETY GLASSES	6.88	79944
010-319-33-5-34-30	Safety Supplies	LINCOLN CONTRACTORS	SAFETY GLASSES	11.38	79944
010-319-33-5-35-20	Vehicle Repair/Maint Sup	BMO HARRIS BANK N. A.	CREDIT, CONFERENCE, INFO	(100.51)	79757
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	CLEANER, FILTER, WIPER B	203.40	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	BRAKE CLEANER	27.39	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	AIR FILTERS	28.74	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	INTERIOR BULB 74	11.18	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	SWITCH 1370	10.72	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	WINDSHIELD WASHER PUMP,	29.78	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	FILTERS, BULBS	97.91	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	HOSE CLAMP 72	5.44	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	4 HOSE ENDS	35.92	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	OIL, AIR, FUEL, CABIN FI	265.13	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	ANTIFREEZE	33.98	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	AIR FILTER-1372	57.60	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	AIR FILTER-STOCK	57.60	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	FILTER KIT 74	27.49	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	FILTER KIT, OIL FILTER	32.47	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	GASKET, OIL FILTER	14.48	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	AIR FILTER	35.77	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	OIL FILTER	5.53	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	RETURNS-OLD STOCK	(591.60)	79903
010-319-33-5-35-20	Vehicle Repair/Maint Sup	BURKE TRUCK & EQUIPMENT	5-BRASS HOSE PLUGS	45.11	79920
010-319-33-5-35-20	Vehicle Repair/Maint Sup	BURKE TRUCK & EQUIPMENT	DAYCO 8 PACK BELT	106.93	79920
010-319-33-5-35-30	Tools & Supplies	FOX WELDING SUPPLY INC	CYLINDER RENTAL-WELDING	16.12	79768
010-319-33-5-35-30	Tools & Supplies	FOX WELDING SUPPLY INC	ARGON CYLINDER RENTAL	398.27	79768
010-319-33-5-35-30	Tools & Supplies	FOX WELDING SUPPLY INC	CYLINDER RENTAL	9.88	79768
010-319-33-5-35-30	Tools & Supplies	SNAP-ON TOOLS	52 PC POWER BIT SET, TAM	104.19	79784
010-319-33-5-35-30	Tools & Supplies	SNAP-ON TOOLS	ORANGE LED W/SPOT, THERM	117.94	79784
010-319-33-5-35-30	Tools & Supplies	FOX WELDING SUPPLY INC	CYLINDER RENTAL-WELDING	16.12	79930
010-319-33-5-35-30	Tools & Supplies	LAWSON PRODUCTS INC	DRILL BITS, HEX NUTS, CA	239.61	79943
010-319-33-5-35-30	Tools & Supplies	LAWSON PRODUCTS INC	FLAT WASHERS, HEX NUTS	256.87	79943
010-319-33-5-35-30	Tools & Supplies	LAWSON PRODUCTS INC	SAW BLADES	250.65	79943
010-319-33-5-35-30	Tools & Supplies	LAWSON PRODUCTS INC	CABLE TIES, CLAMPS	137.51	79943
010-319-33-5-35-30	Tools & Supplies	LAWSON PRODUCTS INC	5" PSA DISC ROLL	245.94	79943
010-319-33-5-35-30	Tools & Supplies	LINCOLN CONTRACTORS	RAKE HEAD	27.58	79944
010-319-33-5-35-30	Tools & Supplies	LINCOLN CONTRACTORS	2 X 6 SLING	22.79	79944
010-319-33-5-35-30	Tools & Supplies	MARTENS RELIABLE TRUE VA	HOSE NOZZLE, MAILBOX SUP	9.99	79945
010-319-33-5-35-30	Tools & Supplies	NEU'S BUILDING CENTER IN	3 X 2 SANDER BELT	209.00	79953
010-319-33-5-35-40	Equip Repair/Maint Suppl	BOBCAT PLUS	GASKETS, MANIFOLD, STUDS	302.60	79758
010-319-33-5-35-40	Equip Repair/Maint Suppl	HERITAGE CRYSTAL CLEAN L	PARTS WASHER LEASE & SER	563.81	79770
010-319-33-5-35-40	Equip Repair/Maint Suppl	FABCO EQUIPMENT INC	VEE BELT SET 1385	49.69	79928
010-319-33-5-35-40	Equip Repair/Maint Suppl	FABCO EQUIPMENT INC	OIL SAMPLE KIT 1387	11.00	79928
010-319-33-5-35-40	Equip Repair/Maint Suppl	GORDIE BOUCHER FORD	SWITCH 1383	24.09	79933
010-319-33-5-35-40	Equip Repair/Maint Suppl	GRAINGER	TIMER	108.84	79934
010-319-33-5-35-40	Equip Repair/Maint Suppl	MENARDS - MILWAUKEE	PVC, BRASS NIPPLE, HEX H	20.98	79946
010-319-33-5-35-40	Equip Repair/Maint Suppl	MENARDS - MILWAUKEE	ALL PURPOSE SCREWS	25.58	79946
010-319-33-5-35-40	Equip Repair/Maint Suppl	MENARDS - MILWAUKEE	TIRE INNER TUBE	6.99	79946
		Total For Dept 319-33 DP		8,922.31	
Dept 320-36 DPW REFUSE					
010-320-36-5-29-10	Refuse Collection	ADVANCED DISPOSAL SERVIC	FEB 1 & 2 FAMILY REUSE,	31,349.91	79750
		Total For Dept 320-36 DP		31,349.91	
Dept 360-31 COMMUNITY DEVELOPMENT					
010-360-31-5-30-10	Office Supplies, Equip &	BMO HARRIS BANK N. A.	DUCK TAPE	11.94	79757
010-360-31-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	CARD STOCK	23.48	79803

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 010 General Fund					
Dept 360-31 COMMUNITY DEVELOPMENT					
010-360-31-5-45-30	Professional Training	BMO HARRIS BANK N. A.	CONFERENCE REGISTRATIONS	956.95	79757
010-360-31-5-45-30	Professional Training	MORENO, JOSE	APA CONFERENCE LODGING,	862.20	79902
Total For Dept 360-31 CO				1,854.57	
Dept 361-16 VILLAGE HALL					
010-361-16-5-22-10	Electric/Natural Gas	WE ENERGIES	SERVICE	3,922.65	79829
010-361-16-5-22-10	Electric/Natural Gas	WE ENERGIES	SERVICE	1,518.61	79829
010-361-16-5-22-10	Electric/Natural Gas	WE ENERGIES	SERVICE	39.99	79829
010-361-16-5-23-10	Cleaning Services	ITU ABSORBTECH INC	BAR TOWEL SERVICE	39.95	79771
010-361-16-5-23-10	Cleaning Services	ITU ABSORBTECH INC	30 MATS	160.59	79771
010-361-16-5-23-10	Cleaning Services	ITU ABSORBTECH INC	MAT SERVICE	160.59	79852
010-361-16-5-23-10	Cleaning Services	PRO ONE JANITORIAL INC	JANITORIAL SERVICE-APRIL	2,345.00	79864
010-361-16-5-23-10	Cleaning Services	ITU ABSORBTECH INC	BAR TOWEL SERVICE	39.95	79890
010-361-16-5-23-10	Cleaning Services	ITU ABSORBTECH INC	MAT SERVICE	160.59	79890
010-361-16-5-23-15	Building Maint/Repairs	J & H HEATING INC	TROUBLESHOOT BOLIER ALAR	285.00	79772
010-361-16-5-23-15	Building Maint/Repairs	J & H HEATING INC	TROUBLESHOOT AHU#2	332.50	79772
010-361-16-5-23-15	Building Maint/Repairs	WM. A. ZACHOW & SONS INC	REPAIR SHOWER VALVE--PD	447.82	79794
Total For Dept 361-16 VI				9,453.24	
Dept 530-53 PARK & RECREATION					
010-530-53-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	LABELS FOR MAILINGS	57.10	79883
010-530-53-5-35-20	Vehicle Repair/Maint Sup	NAPA FALLS AUTO PARTS &	SPARK PLUGS, OIL FILTER	15.28	79903
010-530-53-5-45-40	Mileage Reimbursement	THOMPSON, MARK	MILEAGE REIMBURSEMENT	141.26	79868
Total For Dept 530-53 PA				213.64	
Total For Fund 010 Gener				827,194.00	
Fund 020 Donation Fund					
Dept 000-21 TAXES RECEIVABLES					
020-000-21-5-39-14	Donation Expense - Save	KRAMER ENTERTAINMENT AGE	SAVE A LIFE TOUR	1,675.00	79894
Total For Dept 000-21 TA				1,675.00	
Total For Fund 020 Donat				1,675.00	
Fund 120 PD Asset Forfeiture					
Dept 000-21 TAXES RECEIVABLES					
120-000-21-5-39-70	Program Supplies & Expen	LASER TECHNOLOGY INC	LASER UNIT	1,695.00	79897
120-000-21-5-39-70	Program Supplies & Expen	INTOXIMETERS	PBT	485.00	79938
Total For Dept 000-21 TA				2,180.00	
Total For Fund 120 PD As				2,180.00	
Fund 135 Recycling Fund					
Dept 000-64 SALES					
135-000-64-4-20-20	Sale of Materials	ADVANCED DISPOSAL SERVIC	FEB 1 & 2 FAMILY REUSE,	(855.93)	79750
Total For Dept 000-64 SA				(855.93)	
Dept 320-36 DPW REFUSE					
135-320-36-5-29-15	Yard Waste Collection	ADVANCED DISPOSAL SERVIC	FEB 1 & 2 FAMILY REUSE,	191.29	79750
135-320-36-5-29-20	Recycling Services	ADVANCED DISPOSAL SERVIC	FEB 1 & 2 FAMILY REUSE,	11,703.17	79750
Total For Dept 320-36 DP				11,894.46	
Total For Fund 135 Recyc				11,038.53	
Fund 140 North Shore Health Dept					
Dept 410-41					
140-410-41-5-20-60	TB Contracted Health Exp	OCHC	OFFICE VISIT - 4 NEW PAT	285.00	79958
140-410-41-5-30-10	Office Supplies, Equip &	BMO HARRIS BANK N. A.	DESK CHAIR, SHIRTS	662.90	79757
140-410-41-5-30-10	Office Supplies, Equip &	ENVIRONMENTAL INNOVATION	TONER	40.00	79806
140-410-41-5-30-10	Office Supplies, Equip &	ENVIRONMENTAL INNOVATION	TONER	39.00	79806
140-410-41-5-30-10	Office Supplies, Equip &	WITMAN, MARY	FEB & MARCH MILEAGE, EXP	61.43	79830
140-410-41-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	KEYBOARD PLATFORM	225.00	79841
140-410-41-5-30-10	Office Supplies, Equip &	ENVIRONMENTAL INNOVATION	PRINTER DRUM	55.11	79844
140-410-41-5-34-55	Clinical Supplies	OCCUPATIONAL HEALTH CENT	TB TEST	162.00	79779

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 140 North Shore Health Dept					
Dept 410-41					
140-410-41-5-34-55	Clinical Supplies	OCCUPATIONAL HEALTH CENT	PREPLACEMENT PHYSICAL	66.50	79816
140-410-41-5-34-55	Clinical Supplies	PETRIC, SANJA	MILEAGE, EXPENSES REIMBU	7.55	79818
140-410-41-5-34-55	Clinical Supplies	SCHNEIDER, KIMBERLY	MILEAGE, SEMINAR, EXPENS	18.00	79822
140-410-41-5-35-40	Equip Repair/Maint Suppl	VERIZON WIRELESS	VILLAGE, PD, DPW, WATER,	185.34	79789
140-410-41-5-45-20	Professional Publication	HOPE HEALTH/IHAC	HOPE HEALTH-4/15-2/16	344.28	79808
140-410-41-5-45-30	Professional Training	PETRIC, SANJA	MILEAGE, EXPENSES REIMBU	60.00	79818
140-410-41-5-45-40	Mileage Reimbursement	PETRIC, SANJA	MILEAGE, EXPENSES REIMBU	58.55	79818
140-410-41-5-45-40	Mileage Reimbursement	SCHNEIDER, KIMBERLY	MILEAGE, SEMINAR, EXPENS	131.13	79822
140-410-41-5-45-40	Mileage Reimbursement	WITMAN, MARY	FEB & MARCH MILEAGE, EXP	15.53	79830
140-410-41-5-45-40	Mileage Reimbursement	CHRISTIANSEN, ANN	MARCH MILEAGE REIMBURSEM	101.78	79839
140-410-41-5-45-40	Mileage Reimbursement	PLATT, KATHLEEN	MARCH MILEAGE AND LUNCHE	178.02	79863
Total For Dept 410-41				2,697.12	
Dept 411-41					
140-411-41-5-30-10	Environmental Health Sup	SIMERLY, BRAD	MILEAGE, LUNCH, CONFEREN	318.10	79823
140-411-41-5-45-30	Professional Training	SIMERLY, BRAD	MILEAGE, LUNCH, CONFEREN	48.74	79823
Total For Dept 411-41				366.84	
Total For Fund 140 North				3,063.96	
Fund 141 NSHD Grant Fund					
Dept 421-41 MCH					
141-421-41-5-39-70	Program Supplies & Expen	SHOREWOOD PRESS	POSTERS FOR CAR SEAT INS	10.00	79783
141-421-41-5-39-70	Program Supplies & Expen	SCHNEIDER, KIMBERLY	MILEAGE, SEMINAR, EXPENS	803.27	79822
Total For Dept 421-41 MC				813.27	
Dept 442-41 PHP Preparedness					
141-442-41-5-39-70	Program Supplies & Expen	PLATT, KATHLEEN	MARCH MILEAGE AND LUNCHE	90.45	79863
Total For Dept 442-41 PH				90.45	
Total For Fund 141 NSHD				903.72	
Fund 151 Library Fund					
Dept 510-51 92400					
151-510-51-5-20-40	Printing Services	XEROX CORPORATION	BASE CHARGE-FEB 2015	416.03	79795
151-510-51-5-20-40	Printing Services	XEROX CORPORATION	PERIODIC PAYMENT	52.62	79795
151-510-51-5-20-40	Printing Services	XEROX CORPORATION	PERIODIC PAYMENT	52.62	79913
151-510-51-5-20-40	Printing Services	XEROX CORPORATION	BASE CHARGE & METER USAG	364.37	79978
151-510-51-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	SHARPIES, FOLDERS	85.41	79763
151-510-51-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	BOOK LABELS, DATE DUE LA	91.29	79763
151-510-51-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	SHEET PROTECTORS	17.84	79763
151-510-51-5-30-10	Office Supplies, Equip &	SYNCE/AMAZON	CDS, DVDS, SUPPLIES, DIS	107.51	79825
151-510-51-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	TAPE, DISPENSER, PACKAGI	136.38	79841
151-510-51-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	SUPPLY CREDIT	(44.38)	79841
151-510-51-5-30-10	Office Supplies, Equip &	DEMCO	SNAP IN TRAYS FOR DVD CA	35.00	79884
151-510-51-5-30-10	Office Supplies, Equip &	THE SHOPPER INC	SECURITY LABELS	59.62	79909
151-510-51-5-30-10	Office Supplies, Equip &	COMPLETE OFFICE OF WISCO	SHREDDER & GOLF PENCILS	136.74	79927
151-510-51-5-30-20	Communications	AT & T	SERVICE	19.82	79833
Total For Dept 510-51 92				1,530.87	
Dept 511-51					
151-511-51-5-38-10	Periodicals	CHICAGO TRIBUNE	ANNUAL RENEWAL	415.48	79760
151-511-51-5-38-10	Periodicals	GAME INFORMER	2 YEAR SUBSCRIPTION	24.98	79845
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	14.31	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	4 BOOKS	55.45	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	4 BOOKS	55.67	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	9.83	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	10 BOOKS	143.76	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	6 BOOKS	78.74	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	6.94	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	9.00	79755

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BROWN DEER
 INVOICE DUE DATES 03/27/2015 - 04/24/2015
 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 151 Library Fund					
Dept 511-51					
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	6.90	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	4.62	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	3 BOOKS	32.98	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	1 BOOK	15.93	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	25 BOOKS	334.83	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	20 BOOKS	275.05	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	11 BOOKS	90.60	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	12 BOOKS	142.61	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	35 BOOKS	305.57	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	3 BOOKS	44.21	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	6 BOOKS	84.91	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	24.17	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	8 BOOKS	110.91	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	9.83	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	31 BOOKS	277.65	79755
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	22.57	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	29.21	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	14.31	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	1 BOOK	21.21	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	21.21	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	14.84	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	20 BOOKS	295.26	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	12 BOOKS	153.24	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	23 BOOKS	200.48	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	15 BOOKS	125.45	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	16 BOOKS	79.30	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	11 BOOKS	76.83	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	42 BOOKS	299.33	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	18.59	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	5 BOOKS	74.29	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	7 BOOKS	100.84	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	13.81	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	BOOK	14.33	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	3 BOOKS	35.89	79799
151-511-51-5-38-15	Books	BAKER & TAYLOR	23 BOOKS	192.46	79799
151-511-51-5-38-15	Books	INGRAM LIBRARY SERVICES	39 BOOKS	206.68	79809
151-511-51-5-38-15	Books	INGRAM LIBRARY SERVICES	BOOK	5.19	79809
151-511-51-5-38-15	Books	INGRAM LIBRARY SERVICES	BOOK	5.19	79809
151-511-51-5-38-15	Books	INGRAM LIBRARY SERVICES	BOOK	5.19	79809
151-511-51-5-38-15	Books	BAKER & TAYLOR	4 BOOKS	56.28	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	30.40	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	3 BOOKS	41.40	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	29.46	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	2 BOOKS	29.17	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	1 BOOK	13.80	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	5 BOOKS	67.39	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	4 BOOKS	58.89	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	11 BOOKS	150.18	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	16 BOOKS	133.39	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	24 BOOKS	195.55	79918
151-511-51-5-38-15	Books	BAKER & TAYLOR	35 BOOKS	322.92	79918
151-511-51-5-38-20	Audio/Visual	ALLIANCE ENTERTAINMENT	CD'S	26.04	79751
151-511-51-5-38-20	Audio/Visual	ALLIANCE ENTERTAINMENT	CD	11.49	79797
151-511-51-5-38-20	Audio/Visual	ALLIANCE ENTERTAINMENT	CD	12.29	79797
151-511-51-5-38-20	Audio/Visual	SYNCB/AMAZON	CDS, DVDS, SUPPLIES, DIS	1,412.05	79825

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 151 Library Fund					
Dept 511-51					
151-511-51-5-38-20	Audio/Visual	GRAHAM, RICHARD L	REIMBURSEMENT	50.00	79849
151-511-51-5-38-20	Audio/Visual	BAKER & TAYLOR	10 AUDIOBOOKS	207.77	79918
151-511-51-5-38-20	Audio/Visual	SHOREWOOD LIBRARY	REPLACEMENT COST FOR DVD	34.99	79968
151-511-51-5-38-30	Donation Expenditures	DEMCO	BOOK SHELVES-MEDIA	289.93	79764
151-511-51-5-38-40	Library Programming	PARAGON DEVELOPMENT SYST	PROJECTOR LIGHT BULB	175.00	79817
151-511-51-5-38-40	Library Programming	SYNCB/AMAZON	CDS, DVDS, SUPPLIES, DIS	103.33	79825
151-511-51-5-38-40	Library Programming	ANDERSEN-KOPCZYK, DANA	CHILDREN'S PROGRAM SUPPL	69.16	79877
Total For Dept 511-51				8,121.51	
Dept 512-51					
151-512-51-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	403.41	79829
151-512-51-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	1,404.30	79829
151-512-51-5-23-10	Cleaning Services	GIBB BUILDING MAINTENANC	CLEANING SERVICES-PARTIA	648.00	79847
151-512-51-5-23-10	Cleaning Services	THE JANITORS LLC	CLEANING SERVICES-MARCH	882.00	79867
151-512-51-5-23-10	Cleaning Services	GIBB BUILDING MAINTENANC	CLEANING SERVICES	1,200.00	79932
151-512-51-5-23-15	Building Maint/Repair Se	ITU ABSORBTECH INC	MAT SERVICE-FEBRUARY	180.13	79771
151-512-51-5-23-15	Building Maint/Repair Se	LEMBERG ELECTRIC COMPANY	SERVICE-LIBRARY SIGN	1,134.80	79813
151-512-51-5-23-15	Building Maint/Repair Se	BATZNER PEST MGMT	BUG INSPECTION & SPRAY	100.00	79879
151-512-51-5-23-15	Building Maint/Repair Se	BURKHARDT HEATING & A/C	BRYANT CIRCUIT BOARD & L	1,017.99	79921
151-512-51-5-23-15	Building Maint/Repair Se	SIMPLEX GRINNEL	FIRE ALRM & EXTINGUISHER	906.00	79969
151-512-51-5-35-10	Building Supplies	NASSCO INC	3 WASTEBASKETS	35.79	79904
151-512-51-5-35-10	Building Supplies	NASSCO INC	WASTEBASKETS, BATH TISSU	54.11	79952
Total For Dept 512-51				7,966.53	
Total For Fund 151 Libra				17,618.91	
Fund 152 Village Park & Pond Fund					
Dept 520-52					
152-520-52-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	15.71	79829
152-520-52-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	16.25	79829
152-520-52-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	151.63	79829
152-520-52-5-39-70	Program Supplies & Expen	JUDO-KARATE INTERNATIONA	POND MEMBERSHIP PATCHES-	105.00	79940
Total For Dept 520-52				288.59	
Dept 521-52					
152-521-52-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	23.97	79829
Total For Dept 521-52				23.97	
Total For Fund 152 Villa				312.56	
Fund 153 Recreation Program Fund					
Dept 000-67 PARKS & CULTURE/RECREATION					
153-000-67-4-30-45	Senior Programs	STUPPAN, SHIRLEY	REFUND-HARLEY DAVIDSON/P	35.00	79866
Total For Dept 000-67 PA				35.00	
Dept 543-53					
153-543-53-5-39-70	Program Supplies & Expen	BMO HARRIS BANK N. A.	ICE, JOB POSTING, FIELDTR	753.77	79757
153-543-53-5-39-70	Program Supplies & Expen	THOMPSON, MARK	MILEAGE REIMBURSEMENT	109.44	79868
153-543-53-5-39-70	Program Supplies & Expen	THE RIVOLI THEATRE	CLC FIELD TRIP	350.00	79908
Total For Dept 543-53				1,213.21	
Dept 546-53 Senior Center					
153-546-53-5-39-70	Program Supplies & Expen	BMO HARRIS BANK N. A.	ICE, JOB POSTING, FIELDTR	525.00	79757
Total For Dept 546-53 Se				525.00	
Total For Fund 153 Recre				1,773.21	
Fund 155 Community Center Fund					
Dept 546-53 Senior Center					
155-546-53-5-39-70	Program Supplies & Expen	CONFLUENCE GRAPHICS	MEMBERSHIP LIST-SENIOR C	117.23	79804
155-546-53-5-39-70	Program Supplies & Expen	WE ENERGIES	SERVICE	59.83	79829
155-546-53-5-39-70	Program Supplies & Expen	WE ENERGIES	SERVICE	91.00	79829
155-546-53-5-39-70	Program Supplies & Expen	AT & T	SERVICE	62.96	79833

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 155 Community Center Fund					
Dept 546-53 Senior Center					
155-546-53-5-39-70	Program Supplies & Expen	CONFLUENCE GRAPHICS	SENIOR CITIZENS CLUB NEW	89.70	79842
155-546-53-5-39-70	Program Supplies & Expen	PRO ONE JANITORIAL INC	JANITORIAL SERVICES-APRI	502.60	79864
155-546-53-5-39-70	Program Supplies & Expen	PRO ONE JANITORIAL INC	MAY JANITORIAL SERVICES	502.60	79963
Total For Dept 546-53 Se				1,425.92	
Dept 547-53 Community Center					
155-547-53-5-39-70	Program Supplies & Expen	WE ENERGIES	SERVICE	32.21	79829
155-547-53-5-39-70	Program Supplies & Expen	WE ENERGIES	SERVICE	49.01	79829
155-547-53-5-39-70	Program Supplies & Expen	PRO ONE JANITORIAL INC	JANITORIAL SERVICES-APRI	276.40	79864
155-547-53-5-39-70	Program Supplies & Expen	PRO ONE JANITORIAL INC	MAY JANITORIAL SERVICES	276.40	79963
Total For Dept 547-53 Co				634.02	
Total For Fund 155 Commu				2,059.94	
Fund 170 BD Business Park Street Light Fund					
Dept 000-34 STATE SHARED REVENUE					
170-000-34-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	266.49	79912
Total For Dept 000-34 ST				266.49	
Total For Fund 170 BD Bu				266.49	
Fund 171 Kildeer Court Street Lighting Fund					
Dept 000-34 STATE SHARED REVENUE					
171-000-34-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	67.47	79912
Total For Dept 000-34 ST				67.47	
Total For Fund 171 Kilde				67.47	
Fund 172 Opus North Street Lighting Fund					
Dept 000-34 STATE SHARED REVENUE					
172-000-34-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	128.35	79912
Total For Dept 000-34 ST				128.35	
Total For Fund 172 Opus				128.35	
Fund 173 Park Plaza Street Lighting Fund					
Dept 000-34 STATE SHARED REVENUE					
173-000-34-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	1,016.55	79912
Total For Dept 000-34 ST				1,016.55	
Total For Fund 173 Park				1,016.55	
Fund 174 North Arbon Drive Street Lighting Fund					
Dept 000-34 STATE SHARED REVENUE					
174-000-34-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	205.44	79912
Total For Dept 000-34 ST				205.44	
Total For Fund 174 North				205.44	
Fund 175 BD Corporate Park Street Lighting Fund					
Dept 000-34 STATE SHARED REVENUE					
175-000-34-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	85.54	79912
Total For Dept 000-34 ST				85.54	
Total For Fund 175 BD Co				85.54	
Fund 180 Strehlow Donation Fund					
Dept 000-51 DUE FROM OTHER FUNDS					
180-000-51-5-39-11	Donation Expense Library	SYNCB/AMAZON	CDS, DVDS, SUPPLIES, DIS	339.69	79825
Total For Dept 000-51 DU				339.69	
Total For Fund 180 Streh				339.69	
Fund 320 Capital Improvement Project Fund					
Dept 000-72					
320-000-72-5-81-20	Police Dept. Equipment	BMO HARRIS BANK N. A.	COMPUTER FANS, CISCO SID	22.25	79757
320-000-72-5-81-20	Police Dept. Equipment	GRIFFIN FORD	2015 FORD EXPLORER POLIC	18,164.50	79796
320-000-72-5-81-20	Police Dept. Equipment	DIGITAL HIGHWAY INC	ANTENNA MODEMS-NEW SQUAD	864.15	79805
320-000-72-5-81-20	Police Dept. Equipment	BAYCOM	PROGRAM NEW SQUAD RADIO	72.00	79836

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 320 Capital Improvement Project Fund					
Dept 000-72					
320-000-72-5-81-20	Police Dept. Equipment	BAYCOM	POWER SUPPLY/DOCKING STA	1,188.00	79836
320-000-72-5-81-20	Police Dept. Equipment	GENERAL COMMUNICATIONS I	TAHOE COP BOX	5,374.00	79875
320-000-72-5-81-20	Police Dept. Equipment	WAUKESHA CO TREASURER'S	RADIO PROGRAMMING	32.88	79975
320-000-72-5-81-25	Fire Dept. Capital	NORTH SHORE FIRE DEPARTM	2ND QTR 2015 OPS, CAPITA	29,991.00	79815
320-000-72-5-81-25	Fire Dept. Capital	NORTH SHORE FIRE DEPARTM	13-02 CAPITAL RESOLUTION	78,720.00	79956
Total For Dept 000-72				134,428.78	
Dept 000-73 INTERGOVERNMENTAL CHARGES					
320-000-73-5-81-30	Public Works Equipment	AUTO BRAKE CLUTCH & GEAR	SPINNER MOTOR, PIPE MOUN	(229.43)	79754
320-000-73-5-82-30	Street Rehabilitation	WI DEPT OF TRANSPORTATIO	N 60TH STPAVEMENT REPLAC	28,278.70	79792
Total For Dept 000-73 IN				28,049.27	
Dept 000-76					
320-000-76-5-81-10	Library Equipment	DIGICORP INC	INSTALLATION-MERAKI CLOU	2,860.00	79765
320-000-76-5-81-10	Library Equipment	PARAGON DEVELOPMENT SYST	LAPTOPS, WARRANTIES, SUR	582.00	79862
320-000-76-5-81-10	Library Equipment	PARAGON DEVELOPMENT SYST	4 LAPTOPS	2,432.00	79960
320-000-76-5-82-10	Building Improvements-Li	JM REMODELING & CONSTRUC	REMODEL DESIGN AGREEMENT	2,500.00	79891
320-000-76-5-82-55	Park Improvements	JSD PROFESSIONAL SERVICE	CONSTRUCTION BID COORDIN	1,000.00	79939
Total For Dept 000-76				9,374.00	
Total For Fund 320 Capit				171,852.05	
Fund 350 TIF #2					
Dept 000-67 PARKS & CULTURE/RECREATION					
350-000-67-5-20-20	Professional Services	VON BRIESEN & ROPER S.C.	TID#2 LIGHTHOUSE CLOSING	1,980.00	79974
350-000-67-5-82-50	TIF District Projects	POWRTEK ENGINEERING INC	TIF NO 2 PROFESSIONAL CO	550.00	79782
350-000-67-5-82-50	TIF District Projects	POWRTEK ENGINEERING INC	TIF NO 2 STREET LIGHTING	550.00	79782
350-000-67-5-82-50	TIF District Projects	POWRTEK ENGINEERING INC	TIF NO 2 STREET LIGHTING	356.45	79782
350-000-67-5-82-50	TIF District Projects	POWRTEK ENGINEERING INC	TIF NO 2 STREET LIGHTING	440.00	79782
Total For Dept 000-67 PA				3,876.45	
Dept 000-83 OTHER INCOME					
350-000-83-5-00-10	Issuance Costs	QUARLES & BRADY	DEBT ISSUE COST 3/31 BON	6,500.00	79865
350-000-83-5-00-10	Issuance Costs	ROBERT W BAIRD INC	DEBT ISSUE COST 3/31 BON	20,000.00	79907
350-000-83-5-00-10	Issuance Costs	MOODY'S INVESTORS SERVIC	ISSURANCE COST 3/15 DEBT	10,450.00	79950
Total For Dept 000-83 OT				36,950.00	
Total For Fund 350 TIF #				40,826.45	
Fund 353 TIF #3					
Dept 000-67 PARKS & CULTURE/RECREATION					
353-000-67-5-20-20	Professional Services	WE ENERGIES	SERVICE-AMERICAN TV	571.53	79829
353-000-67-5-20-20	Professional Services	WE ENERGIES	SERVICE-AMERICAN TV	1,824.94	79829
353-000-67-5-20-20	Professional Services	WE ENERGIES	SERVICE-AMERICAN TV	125.00	79829
353-000-67-5-20-20	Professional Services	WE ENERGIES	SERVICE-AMERICAN TV	545.68	79829
353-000-67-5-20-20	Professional Services	WE ENERGIES	SERVICE	638.69	79871
Total For Dept 000-67 PA				3,705.84	
Total For Fund 353 TIF #				3,705.84	
Fund 600 Water					
Dept 000-12 TAXES					
600-000-12-2-00-20	Accounts Payable-Other	ESCHE, DON	BOOKKEEPING SERVICES	775.00	79885
600-000-12-2-00-20	Accounts Payable-Other	GENE A WAGNER PLUMBING C	REPLACE 6' SERVICE SADDL	1,427.50	79888
600-000-12-2-00-20	Accounts Payable-Other	GENE A WAGNER PLUMBING C	HYDRANT REPAIR-67TH & BR	1,997.50	79888
600-000-12-2-00-20	Accounts Payable-Other	MILWAUKEE WATER WORKS	MARCH WHOLESALE WATER	59,634.69	79901
600-000-12-2-00-20	Accounts Payable-Other	NORTHERN LAKE SERVICE IN	SAMPLES	1,008.00	79905
600-000-12-2-00-20	Accounts Payable-Other	NORTHERN LAKE SERVICE IN	SAMPLES	560.00	79905
600-000-12-2-00-20	Accounts Payable-Other	BADGER METER INC	INSTALLATION KIT	340.00	79917
600-000-12-2-00-20	Accounts Payable-Other	CITY WATER LLC	CONSULTING/FIELD WORK MA	12,916.51	79924
600-000-12-2-00-20	Accounts Payable-Other	GENE A WAGNER PLUMBING C	MAIN REPAIR-63RD & WABAS	1,947.50	79931
600-000-12-2-00-20	Accounts Payable-Other	NORTH SHORE WATER COMISS	WATER SAMPLES-REGULAR	300.00	79957

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 600 Water					
Dept 000-12 TAXES					
600-000-12-2-00-20	Accounts Payable-Other	UNITED MAILING SERVICES	FOLD, INSERT, MAIL UTILI	1,648.25	79972
Total For Dept 000-12 TA				82,554.95	
Dept 612-37 Pumping Expense					
600-612-37-5-22-10	Power Purchased for Pump	WE ENERGIES	5998 W BRADLEY RD SERVIC	495.34	79829
600-612-37-5-22-10	Power Purchased for Pump	WE ENERGIES	4290 CALUMET ROAD	357.29	79829
Total For Dept 612-37 Pu				852.63	
Dept 614-37 Trans & Distribution Expense					
600-614-37-5-30-90	Miscellaneous Expense	WE ENERGIES	SERVICE	112.76	79829
600-614-37-5-30-90	Miscellaneous Expense	WE ENERGIES	SERVICE	182.68	79829
600-614-37-5-35-62	Maintenance-Main	FOX WELDING SUPPLY INC	PROPANE-FOR MAIN BREAK	16.22	79768
600-614-37-5-35-62	Maintenance-Main	GENE A WAGNER PLUMBING C	MAIN REPAIRS-50TH & CHUR	1,187.50	79846
600-614-37-5-35-62	Maintenance-Main	GENE A WAGNER PLUMBING C	MAIN REPAIRS-GOODRCIH &	2,692.50	79846
600-614-37-5-35-63	Maintenance-Services	GENE A WAGNER PLUMBING C	SERVICE REPAIRS-WOODALE	2,400.00	79931
Total For Dept 614-37 Tr				6,591.66	
Dept 614-84 Admin & General Expense					
600-614-84-1-60-60	Meters	BADGER METER INC	1" M - 40 METER	91.35	79835
600-614-84-1-60-60	Meters	BADGER METER INC	1 1" M-70 METER	167.29	79917
Total For Dept 614-84 Ad				258.64	
Dept 620-37 Admin & General Expense					
600-620-37-5-30-10	Office Supplies, Equip &	THE COMPUTER SUPPLY PEOP	TONER CARTRIDGE-BLACK	99.00	79787
600-620-37-5-30-10	Office Supplies, Equip &	VERIZON WIRELESS	VILLAGE, PD, DPW, WATER,	46.30	79789
600-620-37-5-30-10	Office Supplies, Equip &	AT & T	SERVICE	23.78	79833
600-620-37-5-36-75	Transportation Expense	BMO HARRIS BANK N. A.	EQUIPMENT, FUEL	224.82	79757
600-620-37-5-36-75	Transportation Expense	TRUCK COUNTRY - MILWAUKE	REPAIRS & MAINTENANCE-DU	1,617.11	79910
Total For Dept 620-37 Ad				2,011.01	
Total For Fund 600 Water				92,268.89	
Fund 610 Storm Water					
Dept 000-36					
610-000-36-5-20-20	Professional Services	BENTLEY SYSTEMS INC.	POWER IN ROADS SELECT, S	564.25	79756
610-000-36-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	STREET LIGHTING CHARGES	19.52	79912
610-000-36-5-34-30	Safety Supplies	ALSCO AMERICAN INDUSTRIA	SERVICE FLOOR MATS	42.26	79915
610-000-36-5-34-30	Safety Supplies	ALSCO AMERICAN INDUSTRIA	SERVICCE FLOOR MATS	42.26	79915
610-000-36-5-35-40	Equipment Repair/Maint S	KELBE BROTHERS EQUIPMENT	SERVICE & REPAIR LASER L	245.53	79941
Total For Dept 000-36				913.82	
Total For Fund 610 Storm				913.82	
Fund 630 Sewer					
Dept 000-36					
630-000-36-5-20-20	Professional Services	BENTLEY SYSTEMS INC.	POWER IN ROADS SELECT, S	63.50	79756
630-000-36-5-20-45	Engineering Services	R.A. SMITH NATIONAL	DYE TESTING STUDY-DARNEL	1,514.00	79820
630-000-36-5-20-45	Engineering Services	R.A. SMITH NATIONAL	FLOW METER-WEB HOUSING F	350.00	79820
630-000-36-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	175.26	79829
630-000-36-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	58.47	79829
630-000-36-5-22-10	Natural Gas/Electric Ser	WE ENERGIES	SERVICE	103.52	79829
630-000-36-5-26-10	MMSD Service Charges	MILWAUKEE METROPOLITAN S	SEWER USAGE	180,975.23	79778
630-000-36-5-26-15	MMSD Hazardous Waste Ser	MILWAUKEE METRO SEWAGE D	2014 HOUSEHOLD HAZARDOUS	15,229.83	79777
630-000-36-5-33-10	Tools & Supplies	LINCOLN CONTRACTORS	MARKING PAINT-SEWER	81.36	79944
630-000-36-5-37-20	MONITORING	VERIZON WIRELESS	VILLAGE, PD, DPW, WATER,	100.31	79789
630-000-36-5-45-30	Professional Training	BMO HARRIS BANK N. A.	CREDIT, CONFERENCE, INFO	658.17	79757
630-000-36-5-82-40	Capital Improvement-Sew	VISU-SEWER INC	2 MEN & VACTOR & TV TRUC	29,329.58	79791
Total For Dept 000-36				228,639.23	
Total For Fund 630 Sewer				228,639.23	
Fund 800 Tax Agency					
Dept 000-13 TAXES					

User: gerthde

INVOICE DUE DATES 03/27/2015 - 04/24/2015

DB: Brown Deer

BOTH JOURNALIZED AND UNJOURNALIZED

PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 800 Tax Agency					
Dept 000-13 TAXES					
800-000-13-2-00-00	Tax Refunds Payable	AZCUETA, BENEDICTO L	2015 TAX OVERPAYMENT REF	84.52	79834
800-000-13-2-00-00	Tax Refunds Payable	OCWEN LOAN SERVICING	OVERPAYMENT REFUND-5427	1,360.84	79959
800-000-13-2-00-00	Tax Refunds Payable	RMS ASSET MANAGEMENT SOL	OVERPAYMENT REFUND-8265	1,093.10	79964
Total For Dept 000-13 TA				2,538.46	
Total For Fund 800 Tax A				2,538.46	

GL Number	GL Desc	Vendor	PAID	Invoice Description	Amount	Check #
Fund Totals:						
				Fund 010 General Fund	827,194.00	
				Fund 020 Donation Fund	1,675.00	
				Fund 120 PD Asset Forfei	2,180.00	
				Fund 135 Recycling Fund	11,038.53	
				Fund 140 North Shore Hea	3,063.96	
				Fund 141 NSHD Grant Fund	903.72	
				Fund 151 Library Fund	17,618.91	
				Fund 152 Village Park &	312.56	
				Fund 153 Recreation Prog	1,773.21	
				Fund 155 Community Cente	2,059.94	
				Fund 170 BD Business Par	266.49	
				Fund 171 Kildeer Court S	67.47	
				Fund 172 Opus North Stre	128.35	
				Fund 173 Park Plaza Stre	1,016.55	
				Fund 174 North Arbon Dri	205.44	
				Fund 175 BD Corporate Pa	85.54	
				Fund 180 Strehlow Donati	339.69	
				Fund 320 Capital Improve	171,852.05	
				Fund 350 TIF #2	40,826.45	
				Fund 353 TIF #3	3,705.84	
				Fund 600 Water	92,268.89	
				Fund 610 Storm Water	913.82	
				Fund 630 Sewer	228,639.23	
				Fund 800 Tax Agency	2,538.46	
					<hr/>	
					1,410,674.10	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 General Checking Account					
03/27/2015	1	79750	005528	ADVANCED DISPOSAL SERVICES	42,388.44
03/27/2015	1	79751	001041	ALLIANCE ENTERTAINMENT	26.04
03/27/2015	1	79752	001069	ALPINE PLUMBING INC	140.00
03/27/2015	1	79753	001071	ALSCO AMERICAN INDUSTRIAL DIVI	128.36
03/27/2015	1	79754	001155	AUTO BRAKE CLUTCH & GEAR	23.05
03/27/2015	1	79755	001185	BAKER & TAYLOR	2,134.47
03/27/2015	1	79756	004074	BENTLEY SYSTEMS INC.	627.75
03/27/2015	1	79757	003425	BMO HARRIS BANK N. A.	5,432.85
03/27/2015	1	79758	001257	BOBCAT PLUS	302.60
03/27/2015	1	79759	007756	CENTURY LINK	2.01
03/27/2015	1	79760	001375	CHICAGO TRIBUNE	415.48
03/27/2015	1	79761	001462	CITIES & VILLAGES MUTUAL INS CO	38,247.00
03/27/2015	1	79762	003122	CLEAR CUT PRINT SOLUTIONS	299.00
03/27/2015	1	79763	008457	COMPLETE OFFICE OF WISCONSIN	194.54
03/27/2015	1	79764	001481	DEMCO	289.93
03/27/2015	1	79765	005511	DIGICORP INC	2,860.00
03/27/2015	1	79766	008489	DILLARD, TWANNA	150.00
03/27/2015	1	79767	007711	FOX SERVICES, LLC	1,267.20
03/27/2015	1	79768	001606	FOX WELDING SUPPLY INC	440.49
03/27/2015	1	79769	008490	HEMMER LAW OFFICES	200.00
03/27/2015	1	79770	006192	HERITAGE CRYSTAL CLEAN LLC	563.81
03/27/2015	1	79771	001758	ITU ABSORBTECH INC	380.67
03/27/2015	1	79772	005612	J & H HEATING INC	617.50
03/27/2015	1	79773	002722	J.F. AHERN COMPANY	281.00
03/27/2015	1	79774	001797	JOHN M ELLSWORTH COMPANY	11.52
03/27/2015	1	79775	004444	LAFORCE INC	44.50
03/27/2015	1	79776	001959	MILWAUKEE AREA DOMESTIC ANIMAL	3,759.08
03/27/2015	1	79777	001980	MILWAUKEE METRO SEWAGE DIST	15,229.83
03/27/2015	1	79778	001981	MILWAUKEE METROPOLITAN SEWERAGE DIS	180,975.23
03/27/2015	1	79779	008488	OCCUPATIONAL HEALTH CENTERS OF	162.00
03/27/2015	1	79780	002126	PETRAS, ERIKA	78.78
03/27/2015	1	79781	002137	PITNEY BOWES GLOBAL FINANCIAL	639.00
03/27/2015	1	79782	002704	POWRTEK ENGINEERING INC	1,896.45
03/27/2015	1	79783	008060	SHOREWOOD PRESS	10.00
03/27/2015	1	79784	005059	SNAP-ON TOOLS	222.13
03/27/2015	1	79785	008428	SUPERIOR VISION INSURANCE	376.70
03/27/2015	1	79786	002963	TAPCO	166.20
03/27/2015	1	79787	007964	THE COMPUTER SUPPLY PEOPLE	99.00
03/27/2015	1	79788	002475	V.A.L.U.E.	35.00
03/27/2015	1	79789	002482	VERIZON WIRELESS	1,033.55
03/27/2015	1	79790	003586	VILLAGE OF BROWN DEER	240.00
03/27/2015	1	79791	002491	VISU-SEWER INC	29,329.58
03/27/2015	1	79792	003475	WI DEPT OF TRANSPORTATION	28,278.70
03/27/2015	1	79793	006860	WI LAW ENFORCEMENT ACCRED GRP	150.00
03/27/2015	1	79794	004600	WM. A. ZACHOW & SONS INC	447.82
03/27/2015	1	79795	002637	XEROX CORPORATION	468.65

1 TOTALS:

Total of 46 Checks:
 Less 0 Void Checks:

Total of 46 Disbursements:

361,065.91
 0.00
 361,065.91

Sum
 3/26/15

03/31/2015 10:17 AM
User: gerthde
DB: Brown Deer

CHECK REGISTER FOR VILLAGE OF BROWN DEER
CHECK DATE FROM 03/31/2015 - 03/31/2015

Check Date	Bank	Check	Vendor	Vendor Name	Amount
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Bank 1 General Checking Account

03/31/2015	1	79796	006965	GRIFFIN FORD	<u>18,164.50</u>
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1 TOTALS:

Total of 1 Checks:					18,164.50
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Less 0 Void Checks:					<u>0.00</u>
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Total of 1 Disbursements:					<u>18,164.50</u>
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SMYK
3/31/15

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 General Checking Account					
04/03/2015	1	79797	001041	ALLIANCE ENTERTAINMENT	23.78
04/03/2015	1	79798	003096	ANSHUS, PATTY	160.00
04/03/2015	1	79799	001185	BAKER & TAYLOR	1,803.45
04/03/2015	1	79800	007273	CAPRILE, BARBARA G	500.00
04/03/2015	1	79801	006862	CC&N INC	2,683.90
04/03/2015	1	79802	003122	CLEAR CUT PRINT SOLUTIONS	149.50
04/03/2015	1	79803	008457	COMPLETE OFFICE OF WISCONSIN	23.48
04/03/2015	1	79804	007860	CONFLUENCE GRAPHICS	117.23
04/03/2015	1	79805	008219	DIGITAL HIGHWAY INC	864.15
04/03/2015	1	79806	001562	ENVIRONMENTAL INNOVATIONS INC	79.00
04/03/2015	1	79807	008491	GAGLIANO, MICHAEL A	150.00
04/03/2015	1	79808	007288	HOPE HEALTH/IHAC	344.28
04/03/2015	1	79809	002680	INGRAM LIBRARY SERVICES	222.25
04/03/2015	1	79810	007231	INTERSTATE BATTERIES	24.95
04/03/2015	1	79811	002861	KOEPEL, AMY	470.05
04/03/2015	1	79812	007736	KONICA MINOLTA PREMIER	267.43
04/03/2015	1	79813	006455	LEMBERG ELECTRIC COMPANY INC	1,134.80
04/03/2015	1	79814	008494	MCCLAIN, LATONYA Y	55.00
04/03/2015	1	79815	002820	NORTH SHORE FIRE DEPARTMENT	554,192.00
04/03/2015	1	79816	008488	OCCUPATIONAL HEALTH CENTERS OF	66.50
04/03/2015	1	79817	007006	PARAGON DEVELOPMENT SYSTEMS	175.00
04/03/2015	1	79818	008472	PETRIC, SANJA	126.10
04/03/2015	1	79819	008447	PIRANHA PAPER SHREDDING, LLC	74.00
04/03/2015	1	79820	007818	R.A. SMITH NATIONAL	1,864.00
04/03/2015	1	79821	008493	SAFELITE AUTO GLASS	78.93
04/03/2015	1	79822	007872	SCHNEIDER, KIMBERLY	952.40
04/03/2015	1	79823	006863	SIMERLY, BRAD	366.84
04/03/2015	1	79824	008492	SOUTHSIDE TIRE CO	505.85
04/03/2015	1	79825	007920	SYNCB/AMAZON	1,962.58
04/03/2015	1	79826	003457	TASER INTERNATIONAL	212.40
04/03/2015	1	79827	002436	U.S. POSTAL SERVICE	1,500.00
04/03/2015	1	79828	002482	VERIZON WIRELESS	448.03
04/03/2015	1	79829	007745	WE ENERGIES	14,207.15
04/03/2015	1	79830	002620	WITMAN, MARY	76.96
04/03/2015	1	79831	008485	YMCA OF GREATER WAUKESHA COUNTY	20.00

1 TOTALS:

Total of 35 Checks:
Less 0 Void Checks:

585,901.99
0.00

Total of 35 Disbursements:

585,901.99

SNW
4/2/15

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 General Checking Account					
04/10/2015	1	79832	008032	ASSOCIATED APPRAISAL CONSULTANTS	16,974.60
04/10/2015	1	79833	001150	AT & T	459.33
04/10/2015	1	79834	008498	AZCUETA, BENEDICTO L	84.52
04/10/2015	1	79835	002733	BADGER METER INC	91.35
04/10/2015	1	79836	005955	BAYCOM	1,260.00
04/10/2015	1	79837	001209	BAYSIDE, VILLAGE OF	90,580.16
04/10/2015	1	79838	007027	CATHEY, LAKESHA	150.00
04/10/2015	1	79839	008473	CHRISTIANSSEN, ANN	101.78
04/10/2015	1	79840	003122	CLEAR CUT PRINT SOLUTIONS	85.90
04/10/2015	1	79841	008457	COMPLETE OFFICE OF WISCONSIN	378.58
04/10/2015	1	79842	007860	CONFLUENCE GRAPHICS	89.70
04/10/2015	1	79843	003396	EHLERS INVESTMENT PARTNERS	1,175.07
04/10/2015	1	79844	001562	ENVIRONMENTAL INNOVATIONS INC	55.11
04/10/2015	1	79845	008503	GAME INFORMER	24.98
04/10/2015	1	79846	001635	GENE A WAGNER PLUMBING CO.	3,880.00
04/10/2015	1	79847	008496	GIBB BUILDING MAINTENANCE	648.00
04/10/2015	1	79848	004770	GORDIE BOUCHER FORD	42.88
04/10/2015	1	79849	008497	GRAHAM, RICHARD L	50.00
04/10/2015	1	79850	008495	GREEN BAY MUNICIPAL COURT	366.00
04/10/2015	1	79851	004613	GUENETTE, BRIAN	59.70
04/10/2015	1	79852	001758	ITU ABSORBTECH INC	160.59
04/10/2015	1	79853	004774	JOURNAL SENTINEL	413.08
04/10/2015	1	79854	007381	KETTLE MORaine YMCA	30.00
04/10/2015	1	79855	001857	LARK UNIFORM OUTFITTERS	58.45
04/10/2015	1	79856	007933	MILWAUKEE CO HOUSE OF CORRECTIONS	1,810.20
04/10/2015	1	79857	007919	MILWAUKEE CO OFFICE OF THE SHERIFF	35.00
04/10/2015	1	79858	003748	MILWAUKEE COUNTY CLERK OF	150.00
04/10/2015	1	79859	008501	NAPWDA	45.00
04/10/2015	1	79860	002066	NOTARY BOND RENEWAL SERVICE	25.00
04/10/2015	1	79861	008314	OFFICE TECHNOLOGY GROUP	169.00
04/10/2015	1	79862	007006	PARAGON DEVELOPMENT SYSTEMS	582.00
04/10/2015	1	79863	007328	PLATT, KATHLEEN	268.47
04/10/2015	1	79864	008073	PRO ONE JANITORIAL INC	3,124.00
04/10/2015	1	79865	002179	QUARLES & BRADY	6,500.00
04/10/2015	1	79866	008499	STUPPAN, SHIRLEY	35.00
04/10/2015	1	79867	008096	THE JANITORS LLC	882.00
04/10/2015	1	79868	007416	THOMPSON, MARK	250.70
04/10/2015	1	79869	004356	TIME WARNER CABLE	395.95
04/10/2015	1	79870	008247	TRANSUNION RISK & ALTERNATIVE DATA	14.75
04/10/2015	1	79871	007745	WE ENERGIES	4,647.98
04/10/2015	1	79872	008502	WI DEPT OF ADMINISTRATION	24.00
04/10/2015	1	79873	007760	WI DEPT OF FINANCIAL INSTITUTIONS	20.00
04/10/2015	1	79874	008500	WI K9 WORKSHOP FUND	250.00

1 TOTALS:

Total of 43 Checks:
 Less 0 Void Checks:

136,448.83
 0.00

Total of 43 Disbursements:

136,448.83

Sum
 4/10/15

04/14/2015 09:00 AM
User: gerthde
DB: Brown Deer

CHECK REGISTER FOR VILLAGE OF BROWN DEER
CHECK DATE FROM 04/14/2015 - 04/14/2015

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 General Checking Account					
04/14/2015	1	79875	004563	GENERAL COMMUNICATIONS INC	<u>5,374.00</u>
1 TOTALS:					
Total of 1 Checks:					5,374.00
Less 0 Void Checks:					<u>0.00</u>
Total of 1 Disbursements:					5,374.00

Suzanne
4/14/15

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 General Checking Account					
04/17/2015	1	79876	007842	A T & T	39.61
04/17/2015	1	79877	006369	ANDERSEN-KOPCZYK, DANA	69.16
04/17/2015	1	79878	001150	AT & T	5.00
04/17/2015	1	79879	001205	BATZNER PEST MGMT	100.00
04/17/2015	1	79880	001290	BROWN DEER FOUNDATION	35.00
04/17/2015	1	79881	006862	CC&N INC	246.65
04/17/2015	1	79882	007756	CENTURY LINK	4.11
04/17/2015	1	79883	008457	COMPLETE OFFICE OF WISCONSIN	241.16
04/17/2015	1	79884	001481	DEMCO	35.00
04/17/2015	1	79885	002735	ESCHE, DON	775.00
04/17/2015	1	79886	008505	FINKLEY, PATRICIA	25.00
04/17/2015	1	79887	004568	FUCHS & BOYLE SC	9,680.00
04/17/2015	1	79888	001635	GENE A WAGNER PLUMBING CO.	3,425.00
04/17/2015	1	79889	004563	GENERAL COMMUNICATIONS INC	90.00
04/17/2015	1	79890	001758	ITU ABSORBTECH INC	200.54
04/17/2015	1	79891	008504	JM REMODELING & CONSTRUCTION LLC	2,500.00
04/17/2015	1	79892	007312	JOHN O'HARA	600.00
04/17/2015	1	79893	007214	KAIN ENERGY CORPORATION	190.00
04/17/2015	1	79894	008304	KRAMER ENTERTAINMENT AGENCY, INC	1,675.00
04/17/2015	1	79895	003767	LAKE COUNTRY MUNICIPAL COURT	212.00
04/17/2015	1	79896	001857	LARK UNIFORM OUTFITTERS	401.17
04/17/2015	1	79897	001861	LASER TECHNOLOGY INC	1,695.00
04/17/2015	1	79898	001870	LEADER TOWING AND TRANSPORT	425.00
04/17/2015	1	79899	001959	MILWAUKEE AREA DOMESTIC ANIMAL	21.25
04/17/2015	1	79900	003748	MILWAUKEE COUNTY CLERK OF	850.00
04/17/2015	1	79901	005127	MILWAUKEE WATER WORKS	59,634.69
04/17/2015	1	79902	008091	MORENO, JOSE	862.20
04/17/2015	1	79903	002022	NAPA FALLS AUTO PARTS & SUPPLI	892.15
04/17/2015	1	79904	002023	NASSCO INC	35.79
04/17/2015	1	79905	004362	NORTHERN LAKE SERVICE INC	1,568.00
04/17/2015	1	79906	007923	POSTMASTER-MILWAUKEE	1,368.00
04/17/2015	1	79907	002224	ROBERT W BAIRD INC	20,000.00
04/17/2015	1	79908	008506	THE RIVOLI THEATRE	350.00
04/17/2015	1	79909	007284	THE SHOPPER INC	59.62
04/17/2015	1	79910	004125	TRUCK COUNTRY - MILWAUKEE	1,617.11
04/17/2015	1	79911	002510	WAUKESHA COUNTY SHERIFF	360.00
04/17/2015	1	79912	007745	WE ENERGIES	2,322.50
04/17/2015	1	79913	002637	XEROX CORPORATION	52.62
04/17/2015	1	79914	007382	YMCA OF METRO MILWAUKEE	30.00

1 TOTALS:

Total of 39 Checks:
Less 0 Void Checks:

Total of 39 Disbursements:

112,693.33
0.00

112,693.33

SMC
4-17-15

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank 1 General Checking Account					
04/24/2015	1	79915	001071	ALSCO AMERICAN INDUSTRIAL DIVI	84.52
04/24/2015	1	79916	008032	ASSOCIATED APPRAISAL CONSULTANTS	30,412.83
04/24/2015	1	79917	002733	BADGER METER INC	507.29
04/24/2015	1	79918	001185	BAKER & TAYLOR	1,336.60
04/24/2015	1	79919	001216	BEAR GRAPHICS INC	39.49
04/24/2015	1	79920	008068	BURKE TRUCK & EQUIPMENT INC	152.04
04/24/2015	1	79921	008080	BURKHARDT HEATING & A/C	1,017.99
04/24/2015	1	79922	007273	CAPRILE, BARBARA G	402.00
04/24/2015	1	79923	001338	CARLIN SALES CORPORATION	614.45
04/24/2015	1	79924	006008	CITY WATER LLC	12,916.51
04/24/2015	1	79925	003122	CLEAR CUT PRINT SOLUTIONS	414.00
04/24/2015	1	79926	008293	COMPASS MINERALS AMERICA	18,124.90
04/24/2015	1	79927	008457	COMPLETE OFFICE OF WISCONSIN	522.74
04/24/2015	1	79928	001574	FABCO EQUIPMENT INC	60.69
04/24/2015	1	79929	007711	FOX SERVICES, LLC	211.20
04/24/2015	1	79930	001606	FOX WELDING SUPPLY INC	16.12
04/24/2015	1	79931	001635	GENE A WAGNER PLUMBING CO.	4,347.50
04/24/2015	1	79932	008496	GIBB BUILDING MAINTENANCE	1,200.00
04/24/2015	1	79933	004770	GORDIE BOUCHER FORD	24.09
04/24/2015	1	79934	002496	GRAINGER	108.84
04/24/2015	1	79935	007095	HERBST OIL INC	4,961.13
04/24/2015	1	79936	007335	HY-TEST SAFETY SHOE SERVICE	136.21
04/24/2015	1	79937	008065	HYQUIP, LLC-WAUKESHA	31.73
04/24/2015	1	79938	001781	INTOXIMETERS	485.00
04/24/2015	1	79939	007910	JSD PROFESSIONAL SERVICES, INC	1,000.00
04/24/2015	1	79940	004587	JUDO-KARATE INTERNATIONAL	105.00
04/24/2015	1	79941	001815	KELBE BROTHERS EQUIPMENT	245.53
04/24/2015	1	79942	007986	KINZEL, JAMIE	161.51
04/24/2015	1	79943	001867	LAWSON PRODUCTS INC	1,130.58
04/24/2015	1	79944	001881	LINCOLN CONTRACTORS	149.99
04/24/2015	1	79945	001912	MARTENS RELIABLE TRUE VALUE	220.60
04/24/2015	1	79946	001925	MENARDS - MILWAUKEE	213.10
04/24/2015	1	79947	005296	MID-AMERICAN RESEARCH CHEMICAL	241.87
04/24/2015	1	79948	007933	MILWAUKEE CO HOUSE OF CORRECTIONS	2,297.40
04/24/2015	1	79949	003748	MILWAUKEE COUNTY CLERK OF	150.00
04/24/2015	1	79950	002002	MOODY'S INVESTORS SERVICE	10,450.00
04/24/2015	1	79951	004592	MORGAN, JOSHUA	118.95
04/24/2015	1	79952	002023	NASSCO INC	54.11
04/24/2015	1	79953	005171	NEU'S BUILDING CENTER INC	209.00
04/24/2015	1	79954	002045	NEW PIG CORPORATION	311.90
04/24/2015	1	79955	008510	NEXT ELECTRIC INC	60.00
04/24/2015	1	79956	002820	NORTH SHORE FIRE DEPARTMENT	78,720.00
04/24/2015	1	79957	003052	NORTH SHORE WATER COMMISSION	300.00
04/24/2015	1	79958	008507	OCHC	285.00
04/24/2015	1	79959	006211	OCWEN LOAN SERVICING	1,360.84
04/24/2015	1	79960	007006	PARAGON DEVELOPMENT SYSTEMS	2,432.00
04/24/2015	1	79961	008447	PIRANHA PAPER SHREDDING, LLC	35.00
04/24/2015	1	79962	002159	PRINT N PRESS DIGITAL COLOR	1,425.00
04/24/2015	1	79963	008073	PRO ONE JANITORIAL INC	779.00
04/24/2015	1	79964	008511	RMS ASSET MANAGEMENT SOLUTIONS LLC	1,093.10
04/24/2015	1	79965	002233	ROONEY, MARK	51.38
04/24/2015	1	79966	002257	SCHMITZ, JONATHAN	51.64
04/24/2015	1	79967	003454	SCRUB BROWN DEER LLC	24.00
04/24/2015	1	79968	008509	SHOREWOOD LIBRARY	34.99
04/24/2015	1	79969	004119	SIMPLEX GRINNEL	906.00
04/24/2015	1	79970	002963	TAPCO	584.71
04/24/2015	1	79971	008508	THOMAS, STEVEN K	150.00
04/24/2015	1	79972	002842	UNITED MAILING SERVICES	1,648.25
04/24/2015	1	79973	002292	VILLAGE OF SHOREWOOD	3,000.00
04/24/2015	1	79974	008290	VON BRIESEN & ROPER S.C.	1,980.00
04/24/2015	1	79975	002509	WAUKESHA CO TREASURER'S OFFICE	32.88
04/24/2015	1	79976	002557	WI DEPT OF JUSTICE	14.00
04/24/2015	1	79977	004152	WI DEPT OF JUSTICE CRIME INFO	486.00
04/24/2015	1	79978	002637	XEROX CORPORATION	364.37
04/24/2015	1	79979	008485	YMCA OF GREATER WAUKESHA COUNTY	20.00

1 TOTALS:

Total of 65 Checks:
 Less 0 Void Checks:

Total of 65 Disbursements:

191,025.54
 0.00

191,025.54

Sum
 4-24-15



REQUEST FOR CONSIDERATION

COMMITTEEE: Village Board																											
ITEM DESCRIPTION: Committee Assignments																											
PREPARED BY: Carl Krueger, Village President																											
REPORT DATE: April 30, 2015																											
RECOMMENDATION: To approve the attached list of citizen appointments to Village Committees, Commissions, Boards.																											
EXPLANATION: The appointments I would like the Village Board to consider at this time include:																											
<table border="1"> <tr> <td>Beautification</td> <td>Sarah Bork Kelly Graham Beverly Lieven Julie Quirk Kathleen E. Schilz</td> </tr> <tr> <td>Board of Appeals</td> <td>G. Neil Wood</td> </tr> <tr> <td>Board of Health</td> <td>Barbara Bechtel</td> </tr> <tr> <td>Building Board</td> <td>Elizabeth Bennett Mary Buckley</td> </tr> <tr> <td>CDA</td> <td>Scott Fleming</td> </tr> <tr> <td>Finance and Public Works</td> <td>Ray Erbe</td> </tr> <tr> <td>Library Board</td> <td>Elizabeth Bennett</td> </tr> <tr> <td>North Shore Fire Department</td> <td>Tom Conlin</td> </tr> <tr> <td>Park & Recreation</td> <td>Richard Goehre</td> </tr> <tr> <td>Personnel</td> <td>Don Druckrey</td> </tr> <tr> <td>Plan Commission</td> <td>Dan Bednar Ryan Schmitz</td> </tr> <tr> <td>Police Commission</td> <td>Willie Allen</td> </tr> <tr> <td>Traffic and Public Safety</td> <td>Roger Gordon Mike Kass G. Neil Wood</td> </tr> </table>	Beautification	Sarah Bork Kelly Graham Beverly Lieven Julie Quirk Kathleen E. Schilz	Board of Appeals	G. Neil Wood	Board of Health	Barbara Bechtel	Building Board	Elizabeth Bennett Mary Buckley	CDA	Scott Fleming	Finance and Public Works	Ray Erbe	Library Board	Elizabeth Bennett	North Shore Fire Department	Tom Conlin	Park & Recreation	Richard Goehre	Personnel	Don Druckrey	Plan Commission	Dan Bednar Ryan Schmitz	Police Commission	Willie Allen	Traffic and Public Safety	Roger Gordon Mike Kass G. Neil Wood	
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Traffic and Public Safety	Roger Gordon Mike Kass G. Neil Wood																										
<p>I have attached the forms completed by the applicants for your review and information.</p> <p>At the time that I am writing this, several current members have not yet returned their paperwork to me. I expect to have additional sheets for review available in the near future.</p> <p>In addition to those positions, there are several vacancies that need to be filled. I am actively seeking volunteers at this time for all available positions. I have spoken to various people who are considering serving on a committee; however, if you know of</p>																											

any individuals that would be interested in serving on a committee, please let me know. We currently have vacancies on Beautification, Board of Appeals, Board of Review, Finance and Public Works, and the 4th of July committee.

As a reminder, the 4th of July Committee and Water Commission appointments are done in September and October, respectively.

Please contact me directly if you have any concerns about your current assignments.



Committee/Board/Commission Questionnaire

Thank you for your interest in becoming involved with a Village of Brown Deer Committee, Board, or Commission. As you may already know, the Village President recommends all citizen appointments to the Village Board for approval. Please provide them with some information to use when considering your appointment by completing the questions below. Also, you are welcome to attach additional information which may further support your appointment.

Name: (as you like to be addressed) Sarah Bork

Address: 9339 N. Fairy Chasm Cir Phone #: 414-355-5419

E-Mail: srbork@yahoo.com Years as Brown Deer Resident: 13

What Village committee(s) are you currently serving on, if any? NONE

Would you like to be re-appointed? (circle one) Yes No

Committee/Board/Commission you are interested in: Beautification Committee

Why are you interested in serving on this particular group: I enjoy gardening and making usable spaces or unused spaces more beautiful with garden space. Our circle was overgrown with thistles for years before my "aha" lightbulb lit and now it is

Qualifications for serving on this group: beautiful and functional space filled with perennials and space enough for the neighborhood kids to play and climb the trees

Other Community Involvement: Girl Scout Volunteer.

Occupation / Employer: SAHM

Family Details: (optional) Happily married, 15 years. 4 beautiful kids ranging from 21 months to 10 years old.

Leisure Activities / Hobbies: (optional) gardening, playing and coaching softball, playing volleyball, learning to play french horn again.

Signature: [Handwritten Signature] Date: 4/27/2015



Committee/Board/Commission Questionnaire

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Name: (as you like to be addressed) JELLY GRAHAM

Address: 8369 N. 52ND ST. Phone #: 414-336-6798

E-Mail: JGRAHAM810@YAHOO.COM Years as Brown Deer Resident: 17

What Village committee(s) are you currently serving on, if any? NONE

Would you like to be re-appointed? (circle one) Yes No

Committee/Board/Commission you are interested in: BEAUTIFICATION

Why are you interested in serving on this particular group: I HAVE SUPPORTED JULIE QUERK'S EFFORTS FOR LAST 8 YEARS AND WISH TO FORMALLY BECOME A PART OF THE COMMITTEE

Qualifications for serving on this group: ENTHUSIASM FOR MAKING BROWN DEER THE BEST IT CAN BE

Other Community Involvement: BROWN DEER RUN, ARBOR DAY, COMMUNITY PROJECTS FOR SENIORS - SERVING HOLIDAY MEAL

Occupation / Employer: SALES INTERNATIONAL MASERATI WAUKESHA WI

Family Details: (optional) _____

Leisure Activities / Hobbies: (optional) ANTIQUING, GARDENING, LANA SCULPTING GOLF RACQUET BALL

Signature: Jelly Graham Date: 4/27/15

Applicant information is subject to public release under state law.



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Bev Lieven

Address: 8069 N. Sherman Blvd Phone No.: 354-2354

E-Mail: miles@aol.com Years as Brown Deer Resident: 40+

What Village committee(s) are you currently serving on? Beautification

Would you like to be re-appointed? (circle one) Yes No

Signature: Beverly Lieven Date: 4-23-15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: I still enjoying the work
Committee does & feel I can contribute
to making Community a better to live!

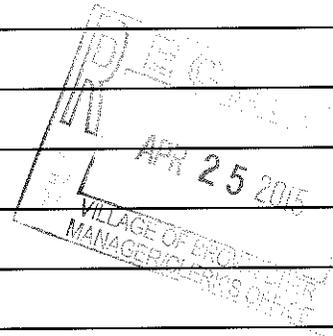
Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____





Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Julie Quirk
Address: 9113 N. Both St. Phone No.: (414) 507-5853
E-Mail: juliecookquirk@yahoo.com Years as Brown Deer Resident: 20+
What Village committee(s) are you currently serving on? Beautification
Would you like to be re-appointed? (circle one) Yes No
Signature: Julie Cook Quirk Date: 4/15/15
Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Kathleen Schilz

Address: 6543 W Floral Lane Phone No.: 414 355-4182

E-Mail: Schilz Kathleen@gmail.com Years as Brown Deer Resident: 23

What Village committee(s) are you currently serving on? Beautification

Would you like to be re-appointed? (circle one) Yes No

Signature: Kathleen E. Schilz Date: 4/14/15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Neil Wood

Address: 6691 W. Carolann Dr Phone No.: 414-213-1403

New → E-Mail: Neilwood@PE@GMAIL.COM Years as Brown Deer Resident: 25

What Village committee(s) are you currently serving on? Bl of Appeals

Would you like to be re-appointed? (circle one) Yes No

Signature: *Neil Wood* Date: 4/11/15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

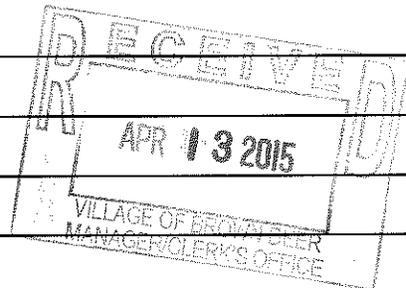
Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____





Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Barbara Bechtel

Address: 9251 N. 67th St. Phone No.: (414) 355-6030

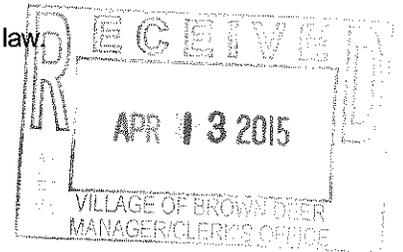
E-Mail: Barbbechtel@yahoo.com Years as Brown Deer Resident: 60+ years

What Village committee(s) are you currently serving on? Board of Health

Would you like to be re-appointed? (circle one) Yes No

Signature: Barbara Bechtel Date: April 13, 2015

Applicant information is subject to public release under state law.



Optional additional information:

Why are you interested in serving with this particular group: Interest in the public health of our community. Have enjoyed serving on this committee

Qualifications for serving on this group: Background in Public Health, including Health Dept responsibilities Graduate M.U. University & serving on Milwaukee Co. committee on wellness & nutrition program

Other Community Involvement: Local: St. Catherine, Brown Deer Woman's club, Historical society, Friends of the Library

Occupation / Employer: Retired

Family Details: Member of St. Catherine's church - husband & son deceased. Grandchildren & great grandchildren keep me busy

Leisure Activities / Hobbies: Volunteer - local, county & state committees enjoy activities in Glen Co.



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Betty Bennett

Address: 6209 W. Plaza Circle Phone No.: 414-354-0628

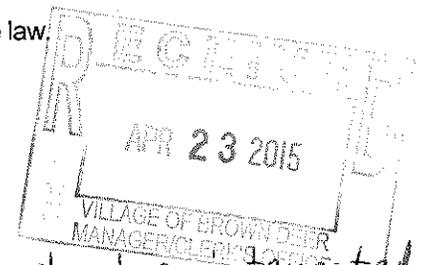
E-Mail: lizandb48@yahoo.com Years as Brown Deer Resident: 30

What Village committee(s) are you currently serving on? Building Board; Library Board

Would you like to be re-appointed? (circle one) Yes No

Signature: Betty Bennett Date: 4-22-2015

Applicant information is subject to public release under state law.



Optional additional information:

Why are you interested in serving with this particular group: I continue to be interested in development in Brown Deer and upholding a high standard. This committee gives me the opportunity to do that.

Qualifications for serving on this group: Currently serving; 23 years in Bldg. Inspection Dept.; able to read plans

Other Community Involvement: Library Board; Friends of the Library; poll worker

Occupation / Employer: retired

Family Details: married to Galyn; 3 grown children; 4 grandchildren

Leisure Activities / Hobbies: Reading, Camping, boating, fishing, volunteering



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Mary Buckley

Address: 9454 Oak Court Phone No.: 414-355-0010

E-Mail: mbuckley45@gmail.com Years as Brown Deer Resident: 30

What Village committee(s) are you currently serving on? Building Board

Would you like to be re-appointed? (circle one) Yes No

Signature: Mary Buckley Date: 4/15/15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Scott Fleming
Address: 4995 W. Fairy Chase Ct Phone No.: 414-355-9629
E-Mail: sbflaming@w.m.com Years as Brown Deer Resident: 48
What Village committee(s) are you currently serving on? CDA

Would you like to be re-appointed? (circle one) Yes No

Signature: Scott Fleming Date: 4/15/15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: The Village is making good progress in attracting and making quality real estate developments. I would like to help continue that work.

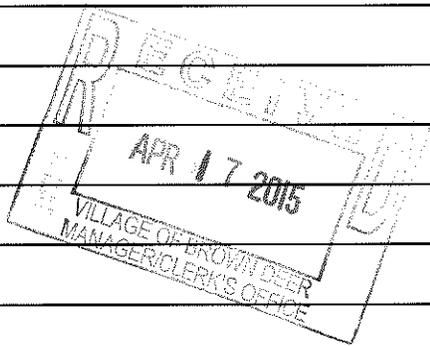
Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



FAX 414-371-2999



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) RAY ERBE

Address: 5341 W. DOWDES LANE Phone No.: 414-418-6646

E-Mail: rerbe@ek-tech.com Years as Brown Deer Resident: 19

What Village committee(s) are you currently serving on? FINANCE & PUBLIC WORKS

Would you like to be re-appointed? (circle one) Yes No

Signature: Ray Erbe Date: 9/18/2015

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Betty Bennett

Address: 6209 W. Plaza Cr. Phone No.: 414-354-0628

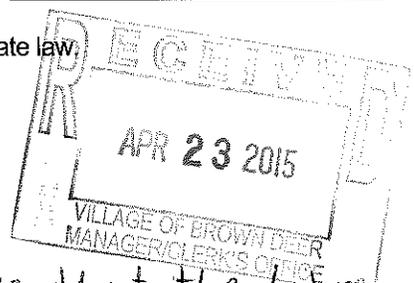
E-Mail: lizandb48@yahoo.com Years as Brown Deer Resident: 30

What Village committee(s) are you currently serving on? Library Board; Building Board

Would you like to be re-appointed? (circle one) Yes No

Signature: Betty Bennett Date: 4-22-2015

Applicant information is subject to public release under state law



Optional additional information:

Why are you interested in serving with this particular group: I believe that the Library is a valuable asset and I am interested in keeping its integrity through positive progress.

Qualifications for serving on this group: Already serving; Library user.

Other Community Involvement: currently serving on Friends of the Library, Building Board & a poll worker

Occupation / Employer: retired

Family Details: married to Galyn, 3 grown children, 4 grand children

Leisure Activities / Hobbies: Reading, camping, boating, fishing, volunteering



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Tom Conlin
Address: 9173 N 51ST STREET Phone No.: 414-354-3285
E-Mail: tconlin@wi.rr.com Years as Brown Deer Resident: 42
What Village committee(s) are you currently serving on? North Shore Fire Commission
Would you like to be re-appointed? (circle one) Yes No

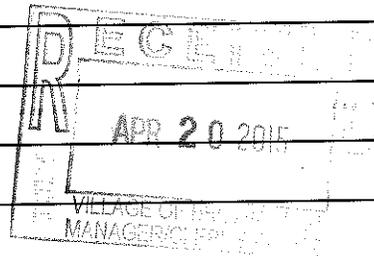
Signature: Thomas J Conlin Date: April 20, 2015

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____



Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Richard Goehne
Address: 8244 N55 st Phone No.: 414 354 6797
E-Mail: CARDSRBG13@WI.RR.COM Years as Brown Deer Resident: 5.5
What Village committee(s) are you currently serving on? Park & Recreation COMMITTEE
Would you like to be re-appointed? (circle one) Yes No

Signature: Richard Goehne Date: April 10 2015

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: —

Qualifications for serving on this group: —

Other Community Involvement: President of Brown Deer Senior Club
Chaplain, Legion Post 406

Occupation / Employer: —

Family Details: married, son & daughter

Leisure Activities / Hobbies: boating



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) "DON" DRUCKREY

Address: 8395 N. GRANDVIEW DR Phone No.: 414-354-8941

E-Mail: don@don.druckrey@nive.com Years as Brown Deer Resident: 5 1/2

What Village committee(s) are you currently serving on? Personnel

Would you like to be re-appointed? (circle one) Yes No

Signature: [Handwritten Signature] Date: April 23, 2015

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

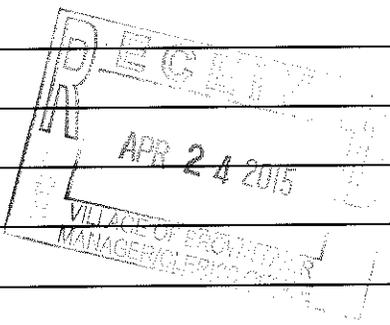
Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____





Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Dan Bednar _____

Address: 5343 W Terry Ave _____ Phone No.: 414-371-0328/ cell 414-690-7206

E-Mail: debednar@yahoo.com _____ Years as Brown Deer Resident: 13 _____

What Village committee(s) are you currently serving on? Plan Commission _____

Would you like to be re-appointed? (circle one) Yes No

Signature:  Date: 4-30-15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Ryan Schmitz

Address: 5860 W. Ester Pl. Phone No.: 414-803-1413

E-Mail: Schmittty20@hotmail.com Years as Brown Deer Resident: 9

What Village committee(s) are you currently serving on? Plan Commission

Would you like to be re-appointed? (circle one) Yes No

Signature: Ryan Schmitz Date: _____

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Mr. Willie Allen

Address: 6049 W. Silver Brook Lane Phone No.: _____

E-Mail: willie1936@spcglobal.net Years as Brown Deer Resident: 1976 - Present = 39 yrs.

What Village committee(s) are you currently serving on? Police Commission

Would you like to be re-appointed? (circle one) Yes No

Signature: [Handwritten Signature] Date: X April 13, 2015

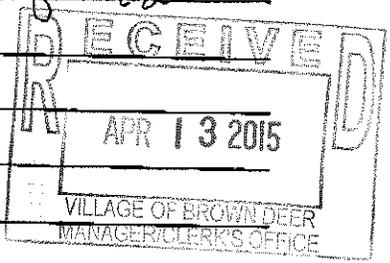
Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: Share my knowledge and exper. gained from the years (15) on the Commission

Qualifications for serving on this group: Previous 15 yrs of serving on the Commission to date

Other Community Involvement: _____



Occupation / Employer: licensed clinical psychologist - PVT Practice

Family Details: Married, one daughter, and three grand children

Leisure Activities / Hobbies: getting along w/ others



Committee/Board/Commission Reappointment Form

Thank you for your involvement with the Village of Brown Deer. To assist in processing your reappointment, please complete the top section of the form and sign. To offer additional comments, feel free to complete any other lines on the form. As you may recall, the Village President recommends all citizen appointments to the Village Board of Trustees for approval. Any information provided may further support your reappointment.

Name: (as you like to be addressed) Mr. Roger Gordon

Address: 8079 N. 54th St. Phone No.: (414) 355-1690

E-Mail: 1BusyDad0@gmail.com Years as Brown Deer Resident: 32

What Village committee(s) are you currently serving on? Traffic + Public Safety

Would you like to be re-appointed? (circle one) Yes No

Signature: Roger Gordon Date: 4/10/2015

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: Help to maintain our group's efficient continuity. We get things accomplished in a timely manner.

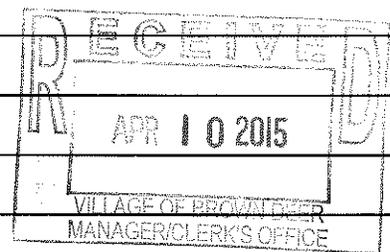
Qualifications for serving on this group: Over 10 years experience on this committee.

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____





Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Mike Kass

Address: 5037 W Radcliffe Dr Phone No.: 414-333-3322

E-Mail: MKASS@WI.BR.COM Years as Brown Deer Resident: 58

What Village committee(s) are you currently serving on? Traffic + Public Safety Com

Would you like to be re-appointed? (circle one) Yes No

Signature: Michael Kass Date: 4/14/2015

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____



Committee/Board/Commission Reappointment Form

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Name: (as you like to be addressed) Neil Wood

Address: 6691 W. Carolann Dr Phone No.: 414-213-1403

New E-Mail: NEILWOOD.PE@GMAIL.COM Years as Brown Deer Resident: 25

What Village committee(s) are you currently serving on? Traffic & Safety

Would you like to be re-appointed? (circle one) Yes No

Signature: George Neil Wood Date: 4/11/15

Applicant information is subject to public release under state law.

Optional additional information:

Why are you interested in serving with this particular group: _____

Qualifications for serving on this group: _____

Other Community Involvement: _____

Occupation / Employer: _____

Family Details: _____

Leisure Activities / Hobbies: _____

