



**AGENDA - SHOREWOOD BOARD OF TRUSTEES**  
**Village Board Meeting**  
**7:30 P.M. – Monday, February 1, 2016**  
**Shorewood Village Hall, 3930 North Murray Avenue**  
**Shorewood, Wisconsin 53211**

Public comments on items not on the agenda are permitted and welcome at the beginning of the Village Board meeting under “Citizens to be Heard.” Public comments on agenda items may be invited after the item has been opened to discussion. Individual speakers should raise their hand so they may be recognized by the Village President and are asked to begin their comments by stating their name and address. Discussion may follow comment on non-agenda items or discussion and action may come at future meetings.

1. Call to Order
2. Roll Call
3. Statement of Public Notice
4. Consent Agenda Items (Items under the consent agenda may be acted upon by one motion. If in the judgment of any Village Board Member, a consent agenda item needs discussion, the item can be placed in the items removed from the consent agenda.)
  - a. Presentation of Accounts February 1, 2016
5. Items removed from the Consent Agenda
6. January 19, 2016 Village Board Minutes
7. January 25, 2016 Special Village Board Minutes
8. Citizens to be heard – This item is for matters not on the agenda. Discussion may follow comment on non-agenda items or discussion and action may come at future meetings.
9. New Business
  - a. Community and Business Relations
    1. Consideration of Beekeeping Ordinance
  - b. Judiciary, Personnel, and Licensing
    1. Consideration of Reserve “Class B” Retail Intoxicating Liquor and Malt Beverage License – Village Pub of Shorewood, LLC d/b/a 4488, 4488 N Oakland Ave, Shorewood WI, Rebecca Goldberger, Agent
    2. Consideration of “Class A” Retail Intoxicating Liquor License – Walgreen Co., d/b/a Walgreens #15188, 4035 N Oakland Ave, Shorewood WI, Tania Wright, Agent
  - c. Strategic Initiatives
    1. Update on Wilson Drive Community Task Force
10. Reports of Village Officials
  - a. Village President

- b. Village Trustees
- c. Village Manager

11. Items for Future Consideration

12. Closed Session

The Village of Shorewood reserves the right to convene into closed session under the provisions of Wisconsin State Statute 19.85(1) (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, more specifically, considering properties to explore for Police Department Building.

The Village of Shorewood reserves the right to reconvene into open session to discuss and take action relating to the subjects of the closed meeting discussions.

13. Adjournment

DATED at Shorewood, Wisconsin this 28<sup>th</sup> day of January, 2016.

VILLAGE OF SHOREWOOD  
Tanya O'Malley, WCPC, Village Clerk/Treasurer

Should you have any questions or comments regarding any items on this agenda, contact the Manager's Office at 847-2702.

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

Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals.



**PLEASE TAKE NOTICE** that meetings of **STANDING COMMITTEES** of the Village Board will be held in the 2<sup>ND</sup> Floor of Village Hall, 3930 N. Murray Avenue, Shorewood, Wisconsin, as follows:

**BUDGET & FINANCE COMMITTEE** - Tr. Michael Maher, Chairperson

Monday, February 1, 2016, at 6:30 p.m. – to consider:

1. Presentation of Accounts February 1, 2016

**PUBLIC WORKS** - Tr. Davida Amenta, Chairperson

Monday, February 1, 2016, at 6:35 p.m. – to consider:

1. Update on Bluff Restoration Engineering Proposals

**COMMUNITY & BUSINESS RELATIONS** – Tr. Tammy Bockhorst, Chairperson

Monday, February 1, 2016, at 6:40 p.m. – to consider:

1. Consideration of Beekeeping Ordinance
2. Discussion on *Plensa Spillover II* Community Conversation
3. Discussion on recommendation from Marketing Leadership Committee on 2016 Contracts

**JUDICIARY, PERSONNEL, AND LICENSING** – Tr. Patrick Linnane, Chairperson

Monday, February 1, 2016, at 6:30 p.m. – to consider:

1. Consideration of Reserve “Class B” Retail Intoxicating Liquor and Malt Beverage License – Village Pub of Shorewood, LLC d/b/a 4488, 4488 N Oakland Ave, Shorewood WI, Rebecca Goldberger, Agent
2. Consideration of “Class A” Retail Intoxicating Liquor License – Walgreen Co., d/b/a Walgreens #15188, 4035 N Oakland Ave, Shorewood WI, Tania Wright, Agent

**PUBLIC SAFETY COMMITTEE** – Tr. An McKaig, Chairperson

Monday, February 1, 2016, at 6:45 p.m. – to consider:

1. Discuss Request for an Ordinance regarding Commercial Trucks on Residential Streets During the Day
2. Discussion on upcoming Park Policy Considerations

**STRATEGIC INITIATIVES COMMITTEE** – Tr. Paul Zovic, Chairperson

Monday, February 1, 2016, at 7:10 p.m. – to consider:

1. Discussion on Wilson Drive Community Task Force

**DATED** at Shorewood, Wisconsin, this 28<sup>th</sup> day of January, 2016.

VILLAGE OF SHOREWOOD

Tanya O'Malley, WCPC, Village Clerk/Treasurer

Should you have any questions or comments regarding items on this agenda, please contact the Manager's Office 847-2702.

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**VILLAGE OF SHOREWOOD, WISCONSIN  
CLERK-TREASURER'S OFFICE  
MEMO**

**DATE:** January 26, 2016  
**TO:** Budget and Finance Committee  
**FROM:** Finance Office  
**COPY TO:** Village Board  
Chris Swartz, Village Manager  
**RE:** Accounts Payable and Payroll Vouchers for Presentation and Approval

Presented for your approval are the following accounts payable vouchers:

100 - General Fund		\$ 253,433.90
200 - Library		5,711.77
210 - Elder Service Fund		3,000.10
220 - Marketing Fund		59.00
230 - Shorewood Today Magazine		-
240 - Special Funds		-
250 - Public Art Funds		-
300 - Debt Service Fund		-
400 - Capitol Projects Fund		104,464.99
410 - TIF #1		11,431.25
430 - TIF #3		1,472.50
440 - TIF #4		-
450 - TIF #5		275.00
600 - Parking Utility Fund		2,339.91
610 - Water Utility Fund		24,545.19
620 - Sewer Utility Fund		9,869.42
800 - Property Tax Fund		7,439.72
900 - Cash Fund		-
	<b>Subtotal:</b>	\$ 424,042.75
<b>PLUS:</b> Payroll vouchers per check register dated 1/22/2016		178,064.67
	<b>Grand Total</b>	<b>\$ 602,107.42</b>
	Begin Ck #	End Chk #
Accounts Payable Checks:	22710	22813
Accounts Payable Electronic Checks:	E1652	E1659
Payroll Checks:	2394	2400
Payroll Direct Deposits:	DD8707	DD8802
Payroll Electronic Check Remittances:	E513	E520

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 100 General Fund							
Dept 0000							
100-0000-21150	Other Accrued Payables	LAW, INC. HEALTH TRUST	VEBA PREMIUMS - POLICE DEPT JAN 16	1780	01/27/16	192.00	22763
100-0000-21520	GENERAL CLASS	WI DEPT OF EMPLOYEE T	MONTHLY RETIREMENT PREMIUMS DEC	NOV 15 WRS	01/19/16	29,837.81	1657
100-0000-21520	PROTECTIVE SERVICE	WI DEPT OF EMPLOYEE T	MONTHLY RETIREMENT PREMIUMS DEC	NOV 15 WRS	01/19/16	24,324.73	1657
100-0000-21520	Wisconsin Retirement Payabl	WI DEPT OF EMPLOYEE T	MONTHLY RETIREMENT PREMIUMS DEC	NOV 15 WRS	01/19/16	400.00	1657
100-0000-23000	Deposits	IDEAL PROPERTY MANAG	REIMBURSEMENT TREE LOT DEPOSIT	15-2004	01/27/16	500.00	22751
100-0000-24213	Sales Tax Due State	WI DEPT OF REVENUE - S	SALES AND STADIUM TAX DEC 2015	DEC 2015	01/19/16	139.63	1658
Total For Dept 0000						55,394.17	
Dept 1100 Board							
100-1100-53100	Wilson Dr Steering Comm sup	BIG LOTS STORES - #188	Wilson Dr Steering Comm supplies	12/07/2015	01/19/16	12.00	1652
100-1100-53100	Wilson Dr Steering Comm sup	OFFICE DEPOT #141 MIL	Wilson Dr Steering Comm supplies	12/07/2015	01/19/16	69.97	1652
100-1100-53100	Wilson Dr Steering Comm sna	WALGREENS #15188 SHO	Wilson Dr Steering Comm snacks	12/11/2015	01/19/16	13.27	1652
Total For Dept 1100 Board						95.24	
Dept 1410 Manager							
100-1410-51900	Hotel for Tyler Burkart for WP	KALAHARI RESORTS WISC	Hotel for Tyler Burkart for WPELRA Confe	12/23/2015	01/19/16	82.00	1652
100-1410-51900	Hotel for Chris Swartz for WP	KALAHARI RESORTS WISC	Hotel for Tyler Burkart for WPELRA Confe	12/23/2015	01/19/16	82.00	1652
100-1410-51900	Registration for Tyler Burkart	NATL PUBLIC EMPLOYER	Registration for Tyler Burkart for WPELRA	12/22/2015	01/19/16	175.00	1652
100-1410-51900	Professional Education	EHLERS & ASSOC., INC.	WHATS TRENDING IN PUB FINANCE - BUR	179170088867151	01/27/16	220.00	22740
100-1410-52910	managers enewsletter	CTC*CONSTANTCONTACT	managers enewsletter	12/14/2015	01/19/16	45.00	1652
100-1410-53100	Ipad adapters and cables	GROUPON INC 877-788-7	Ipad adapters and cables	12/08/2015	01/19/16	35.87	1652
100-1410-53200	Memberships & Subscriptions	INTL COUNCIL OF SHOPPI	MEMBERSHIP FEE	1405518-2016	01/27/16	100.00	22753
100-1410-53990	dept head meeting lunch	JIMMY JOHNS - 78 - MOT	dept head meeting lunch	12/24/2015	01/19/16	59.57	1652
100-1410-54100	Sustainability/Conservation	MILW AUDUBON SOCIET	2016 SUSTAINED FLIGHT RENEWAL APP	2016 FLIGHT REN	01/27/16	100.00	22770
100-1410-54130	Gift card sent to Mike Armstr	HARRYS BAR AND GRILL S	Gift card sent to Mike Armstrong recogni	12/24/2015	01/19/16	50.00	1652
100-1410-54130	employee breakfast	IN *RIVERS EDGE CATERE	employee breakfast	12/03/2015	01/19/16	500.00	1652
Total For Dept 1410 Manager						1,449.44	
Dept 1420 Clerk							
100-1420-53100	Envelope Sealers	Amazon.com AMZN.COM	Envelope Sealers	12/22/2015	01/19/16	14.30	1652
100-1420-53100	Bookshelves	Menards West Milwauke	Bookshelves	11/27/2015	01/19/16	149.38	1652
100-1420-53100	Tax stamps for NSB	OFFICE DEPOT #1105 800	Tax stamps for NSB	12/11/2015	01/19/16	159.96	1652
100-1420-53100	Office Supplies	WI DEPT OF JUSTICE	BACKGROUND CHECKS DEC	G3129 JAN 15	01/27/16	42.00	22811
Total For Dept 1420 Clerk						365.64	
Dept 1430 Customer Service							
100-1430-52930	CREDIT CARD EXPENSE	POINT N PAY	CREDIT CARD FEES WEB AND COUNTER	DEC 15	01/19/16	294.28	1654
Total For Dept 1430 Customer Service						294.28	
Dept 1510 Finance							
100-1510-51900	parking gfoa conference	GENERA MIT INTL AIRQ4	parking gfoa conference	12/14/2015	01/19/16	18.00	1652
100-1510-51900	gfoa conference	HYATT REGENCY WASHIN	gfoa conference	12/14/2015	01/19/16	524.42	1652
100-1510-52910	Software Purch/Maint	ENVIRONMENTAL INNOV	REPAIRS TO CHECK PRINTER FINANCE	226190	01/27/16	163.00	22742
100-1510-53100	tax forms 2015	DLX FOR BUSINESS 800-3	tax forms 2015	12/03/2015	01/19/16	182.94	1652

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 100 General Fund							
Dept 1510 Finance							
100-1510-53121	Shared Copy Costs	JAMES IMAGING SYSTEM	COPIER CHARGES B&W AND COLOR 12/1	18127578B	01/27/16	658.71	22755
Total For Dept 1510 Finance						1,547.07	
Dept 1900 Other General Admin							
100-1900-52120	Professional Fees Legal	CRIVELLO CARLSON MEN	LEGAL SERVICES RENDERED DEC 15 GENE	1302-189	01/27/16	2,655.00	22732
100-1900-52120	Professional Fees Legal	CRIVELLO CARLSON MEN	LEGAL SERVICES RENDERED COURT DEC 1	1302-188	01/27/16	4,316.50	22732
100-1900-53150	Job Posting/Testing/Hiring	HUMBER MUNDIE MCCL	PO HAJIGEORGIUO PRE EMPLOYMENT PS	313922	01/27/16	450.00	22749
Total For Dept 1900 Other General Admin						7,421.50	
Dept 2100 Police							
100-2100-51330	L. Vander Schaaf uniform allo	DSM SAFETY PRODUCTS I	L. Vander Schaaf uniform allowance polic	12/09/2015	01/19/16	39.98	1652
100-2100-51330	Glock pistol and ammo	FLETCHER ARMS 262-549	Glock pistol and ammo	12/11/2015	01/19/16	580.00	1652
100-2100-51330	L. Vander Schaaf uniform allo	GALLS 859-266-7	L. Vander Schaaf uniform allowance kevla	12/18/2015	01/19/16	45.19	1652
100-2100-51330	Schmidt uniform allowance ta	GALLS 859-266-7	Schmidt uniform allowance taser holster	12/21/2015	01/19/16	55.48	1652
100-2100-51330	L. Vander Schaaf uniform allo	GALLS 859-266-7	L. Vander Schaaf uniform allowance tour	12/09/2015	01/19/16	143.08	1652
100-2100-51330	Schmidt WLEEDA hotel reserv	KALAHARI RESORTS WISC	Schmidt WLEEDA hotel reservation depos	12/10/2015	01/19/16	82.00	1652
100-2100-51330	Uniform Expense	LARK UNIFORM OUTFITT	PO ROGERS RADIO AND TASER HOLDER -	212546	01/27/16	89.90	22762
100-2100-51330	Uniform Expense	LARK UNIFORM OUTFITT	SCHAAL NAME TAGS	212751	01/27/16	30.90	22762
100-2100-51330	Uniform Expense	LARK UNIFORM OUTFITT	PO ROGERS INITIAL UNIFORM ORDER	212388	01/27/16	989.50	22762
100-2100-51330	Uniform Expense	RED THE UNIFORM TAILO	MOSS OUTER VEST CARRIER	00W61826	01/27/16	233.00	22784
100-2100-51355	EMPLOYEE PENSION - POLICE	WI DEPT OF EMPLOYEE T	MONTHLY RETIREMENT PREMIUMS DEC	NOV 15 WRS	01/19/16	503.09	1657
100-2100-51900	Carini baggage fee for travel h	DELTA AIRBaggage Fee A	Carini baggage fee for travel home from	12/18/2015	01/19/16	25.00	1652
100-2100-51900	Carini baggage fee for travel t	DELTA AIRBaggage Fee M	Carini baggage fee for travel to GA for off	12/14/2015	01/19/16	25.00	1652
100-2100-51900	Carini rental car for travel to	HERTZ RENT-A-CAR ATLA	Carini rental car for travel to GA for office	12/18/2015	01/19/16	313.83	1652
100-2100-51900	Carini hotel for travel to GA fo	HOTEL*Delta Hotels.com	Carini hotel for travel to GA for officer ba	12/04/2015	01/19/16	951.88	1652
100-2100-51900	Schmidt WLEEDA conference	PAYPAL *WLEEDA COM 4	Schmidt WLEEDA conference registration	12/09/2015	01/19/16	225.00	1652
100-2100-51900	Carini travel insurance for tra	TRAVEL INSURANCE POLI	Carini travel insurance for travel to GA fo	11/25/2015	01/19/16	21.00	1652
100-2100-51900	Carini food for travel to GA fo	W ATL MIDTOWN DININ	Carini food for travel to GA for officer bac	12/17/2015	01/19/16	19.44	1652
100-2100-51900	Carini hotel parking for travel	W HOTELS ATLANTA	Carini hotel parking for travel to GA for of	12/21/2015	01/19/16	136.00	1652
100-2100-51900	Professional Education	SCHMIDT, JEFFREY R	MILEAGE REIMB. FOR WI LEEDA CONFER	SCHMIDT REIMB.	01/27/16	129.60	22790
100-2100-52200	ELECTRIC EXPENSE	WE ENERGIES - POLICE	POLICE BLDG ELECTRIC USAGE 12/03/15-	7425530193ELECD	01/19/16	1,054.05	1656
100-2100-52210	GAS AND HEAT EXPENSE	WE ENERGIES - POLICE	POLICE BUILDING GAS USAGE 12/3/15 - 1	7425530193GASD	01/19/16	937.03	1656
100-2100-52230	Phone and Internet	US CELLULAR	DEPARTMENT CELL PHONES	0117221328	01/27/16	176.56	22804
100-2100-53100	10x13 clear plastic zipper bag	AMAZON MKTPLACE PM	10x13 clear plastic zipper bags for Bureau	12/11/2015	01/19/16	43.69	1652
100-2100-53100	protrusion rods and scale for	CSI FORENSIC SUPPLY 92	protrusion rods and scale for Bureau	12/24/2015	01/19/16	161.77	1652
100-2100-53100	creamer	DISCOUNT COFFEE COM	creamer	11/27/2015	01/19/16	32.04	1652
100-2100-53100	coffee	DISCOUNT COFFEE COM	coffee	12/03/2015	01/19/16	114.95	1652
100-2100-53100	gun lube	FLETCHER ARMS 262-549	gun lube	12/03/2015	01/19/16	6.99	1652
100-2100-53100	range targets	Qualification Targets 715-	range targets	12/07/2015	01/19/16	171.44	1652
100-2100-53100	C. Vander Schaaf retirement p	RCB AWARDS MILWAUKE	C. Vander Schaaf retirement plaque with	12/16/2015	01/19/16	78.68	1652
100-2100-53100	postage	THE UPS STORE 1971 SH	postage	12/07/2015	01/19/16	25.70	1652
100-2100-53100	ammunition	ULTRA MAX RAPID CIT	ammunition	12/07/2015	01/19/16	778.00	1652

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 100 General Fund							
Dept 2100 Police							
100-2100-53100	postage (certified mail)	USPS 5675850213250447	postage (certified mail)	12/14/2015	01/19/16	6.19	1652
100-2100-53100	squad car wash soap	WALMART.COM 8009666	squad car wash soap	12/14/2015	01/19/16	45.74	1652
100-2100-53100	ammunition	WCTC FIRING RANGE PE	ammunition	12/03/2015	01/19/16	379.80	1652
100-2100-53100	ammunition	WCTC FIRING RANGE PE	ammunition	12/02/2015	01/19/16	379.80	1652
100-2100-53100	ammunition	WCTC FIRING RANGE PE	ammunition	12/02/2015	01/19/16	379.80	1652
100-2100-53100	Steering wheel cover for sqa	WM SUPERCENTER #151	Steering wheel cover for squad (returned	11/27/2015	01/19/16	21.05	1652
100-2100-53100	Office Supplies	OFFICE DEPOT	BROTHER LABELS FOR BUREAU, WIRELES	STTMT DUE 1/23/	01/19/16	370.35	1653
100-2100-53100	Office Supplies	CINTAS CORPORATION	MAT SERVICE	184715648	01/27/16	10.35	22726
100-2100-53100	Office Supplies	CINTAS CORPORATION	MAT SERVICE	184717158	01/27/16	10.35	22726
100-2100-53100	Office Supplies	SHOREWOOD POLICE PET	REPLENISH BOH PETTY CASH	1/25/2016 REPLEN	01/27/16	83.75	22793
100-2100-53100	Office Supplies	SIMANDL, KARL	TARGETS - RANGE SUPPLIES REIMBURSE	SUPPLIES REIMB.	01/27/16	19.60	22794
100-2100-53400	Squad washes	SUDZ WASH AND LUBE -	Squad washes	11/30/2015	01/19/16	20.00	1652
100-2100-53500	squad cameras, cases and SD	BestBuyCom7731630074	squad cameras, cases and SD cards	12/08/2015	01/19/16	395.86	1652
100-2100-53500	squad cameras, cases and SD	BestBuyCom7731630075	squad cameras, cases and SD cards	12/07/2015	01/19/16	289.95	1652
100-2100-53500	shipping for squad cameras, c	BestBuyCom7731630075	squad cameras, cases and SD cards	12/07/2015	01/19/16	16.24	1652
100-2100-53500	Glock pistol w/ sights	FLETCHER ARMS WAUKE	Glock pistol w/ sights	12/03/2015	01/19/16	510.00	1652
100-2100-53500	USB cords for squad cameras	PAYPAL *MANYUI NG 40	USB cords for squad cameras	12/16/2015	01/19/16	20.22	1652
100-2100-53500	holiday d?cor	TARGET 00000570 MILW	holiday d?cor	12/01/2015	01/19/16	20.00	1652
100-2100-53500	camera for Bureau	WALMART.COM 800-966	camera for Bureau	12/07/2015	01/19/16	146.95	1652
Total For Dept 2100 Police						11,345.77	
Dept 2400 Planning and Development							
100-2400-44320	Electrical Permits	PARKLAND ELECTRIC	REIMBURSMENT - CONTRACTOR NOT DO	16-0023	01/27/16	60.00	22779
100-2400-53100	village hall supplies	WAL-MART #2452 MILW	village hall supplies	12/21/2015	01/19/16	8.11	1652
100-2400-53200	Memberships & Subscriptions	BIASEW	MEMBERSHIP - J BURRIS, D HENSON, T K	12516JDT	01/27/16	130.00	22716
100-2400-54620	Loan Program Expenses	NORTH SHORE BANK 397	ATTIC LOAN 1706 MENLO LOAN CLOSING	131370	01/27/16	375.00	22775
Total For Dept 2400 Planning and Development						573.11	
Dept 2900 Other Public Safety							
100-2900-51355	EMPLOYEE PENSION - FIRE	WI DEPT OF EMPLOYEE T	MONTHLY RETIREMENT PREMIUMS DEC	NOV 15 WRS	01/19/16	4,158.68	1657
100-2900-52300	Other Intergov'tal pymts	WHITEFISH BAY, VILLAGE	1ST QTR 2016 DISPATCH SERVICE	333	01/27/16	87,090.94	22810
100-2900-52990	Other Service Contracts & Fee	TWIN CITY SECURITY INC	CROSSING GUARDS 1/4/2016-1/10/2016	12340699	01/27/16	1,737.55	22802
100-2900-52990	Other Service Contracts & Fee	TWIN CITY SECURITY INC	CROSSING GUARDS 1/11/2016-1/17/201	12340753	01/27/16	1,591.23	22802
Total For Dept 2900 Other Public Safety						94,578.40	
Dept 3100 Public Works Admin.							
100-3100-51330	Uniform Expense	PLUTA, STEVEN	UNIFORM REIMBURSEMENT	011116	01/27/16	391.71	22780
100-3100-52990	Other Service Contracts & Fee	GREEN TEAM	SNOW PATROL AND REMOVAL	6125	01/27/16	2,623.94	22745
100-3100-53100	parts return shipping	USPS 5675850213250447	parts return shipping	12/16/2015	01/19/16	9.00	1652
100-3100-53200	Memberships & Subscriptions	ISA	ARBORICULTURE MEMBERSHIP J. KAISER	010116	01/27/16	175.00	22754
100-3100-54150	supplies for winter ops meeti	PICK N SAVE 00068825 M	supplies for winter ops meeting	12/07/2015	01/19/16	110.73	1652
100-3100-54150	Safety Expenses	CINTAS	SUPPLIES FOR MEDICAL CABINET	5003965808	01/27/16	16.43	22725
100-3100-54150	Safety Expenses	US HEALTHWORKS MEDI	PATRICK MEER HEALTH SCREEN	0035118	01/27/16	331.00	22805

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 100 General Fund							
Dept 3100 Public Works Admin.							
100-3100-54150	Safety Expenses	US HEALTHWORKS MEDI	RANDOM SELECTION ANNUAL FEE	113396-RSS	01/27/16	60.00	22805
Total For Dept 3100 Public Works Admin.						3,717.81	
Dept 3230 Bldg Maint - Public Works							
100-3230-53500	repair kit for furnace	THUEMLING INDUSTRIAL	repair kit for furnace	11/25/2015	01/19/16	485.04	1652
100-3230-53500	Dept/Program Supplies	BONAFIDE SAFE & LOCK I	REPAIRS AND KEYS FOR LOCK AT HEALTH	235685	01/27/16	85.50	22718
100-3230-53500	Dept/Program Supplies	BONAFIDE SAFE & LOCK I	DUPLICATE KEYS AND BLANK	235717	01/27/16	34.80	22718
100-3230-53500	Dept/Program Supplies	COMDATA	SUPPLIES FOR ALL DEPTS	010116	01/27/16	243.39	22730
100-3230-53500	Dept/Program Supplies	CTC SUPPLIES	FLANNEL WIPERS FOR STOCK	0040256	01/27/16	90.00	22733
100-3230-53500	Dept/Program Supplies	FILTRATION CONCEPTS IN	HVAC FILTERS	1177-133074	01/27/16	572.82	22743
100-3230-53500	Dept/Program Supplies	GRAINGER W W INC	SUPPLIES FOR SINK REPAIRS	9936061952	01/27/16	180.80	22744
100-3230-53500	Dept/Program Supplies	HOME DEPOT	VARIOUS PRODUCTS FOR DEPTS	122815	01/27/16	92.21	22747
100-3230-53500	Dept/Program Supplies	ILLINGWORTH-KILGUST	REPAIRS AND SERVICE TO WATER HEATE	300053151	01/27/16	1,163.00	22752
100-3230-53500	Dept/Program Supplies	ILLINGWORTH-KILGUST	REPLACE HOT WATER HEATER AT HUBBA	700014183	01/27/16	850.00	22752
100-3230-53500	Dept/Program Supplies	MENARDS	SUPPLIES FOR BLDG MAINT	92651	01/27/16	148.56	22767
100-3230-53500	Dept/Program Supplies	SHERWIN WILLIAMS	PAINT FOR PD BUILDING	02035	01/27/16	33.49	22791
Total For Dept 3230 Bldg Maint - Public Works						3,979.61	
Dept 3300 Municipal Garage							
100-3300-52200	DPW GARGAGE	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	239.73	1659
100-3300-52200	INCINERATOR	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	1,251.83	1659
100-3300-52210	DPW GARAGE GAS	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	1,020.82	1659
100-3300-53400	Vehicle Maintenance	AMERICAN BOLT CORPO	MECHANICS STOCK	548561	01/27/16	2.63	22711
100-3300-53400	Vehicle Maintenance	AMERICAN BOLT CORPO	MECHANICS STOCK	563891	01/27/16	4.31	22711
100-3300-53400	Vehicle Maintenance	BADGER TRUCK CENTER I	PARTS FOR #56	660972	01/27/16	500.37	22712
100-3300-53400	Vehicle Maintenance	BRUCE MUNICIPAL EQUIP	DRIVE SHAFT ASSEMBLY FOR #88	5160500	01/27/16	304.77	22720
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	STOCK FOR MECHANICS	2514-478669	01/27/16	159.44	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	STOCK FOR MECHANICS	2514-478857	01/27/16	25.00	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	WASHER PUMP #59	2514-479209	01/27/16	35.99	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	MECHANICS STOCK	2514-478917	01/27/16	28.49	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	PARTS FOR SQ 5 AND CREDIT	2514-479530	01/27/16	111.83	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	PARTS FOR SQ 5 AND CREDIT	2514-479530	01/27/16	(38.51)	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	STOCK FOR MECHANICS SHOP	2514-479243	01/27/16	37.62	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	SUPPLIES FOR #58 AND #59	2514-478170	01/27/16	47.52	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	MECHANICS STOCK	2514-478169	01/27/16	23.76	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	AIR FILTER FOR STOCK	2514-478578	01/27/16	14.35	22722
100-3300-53400	Vehicle Maintenance	CARQUEST AUTO PARTS	MECHANICS STOCK	2514-478591	01/27/16	71.19	22722
100-3300-53400	Vehicle Maintenance	HUMPHREY SERVICE PAR	STOCK FOR MECHANICS	1100916	01/27/16	236.00	22750
100-3300-53400	Vehicle Maintenance	HUMPHREY SERVICE PAR	STOCK FOR SHOP	1101026	01/27/16	264.03	22750
100-3300-53400	Vehicle Maintenance	HUMPHREY SERVICE PAR	PARTS FOR #78	1199783	01/27/16	253.59	22750
100-3300-53400	Vehicle Maintenance	HUMPHREY SERVICE PAR	PARTS FOR #77	1199007	01/27/16	117.24	22750
100-3300-53400	Vehicle Maintenance	KAESTNER AUTO ELECTRI	PARTS FOR SQ 2	237484	01/27/16	109.95	22757

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 100 General Fund							
Dept 3300 Municipal Garage							
100-3300-53400	Vehicle Maintenance	KAESTNER AUTO ELECTRI	SQUAD 2 PARTS	237484	01/27/16	109.95	22757
100-3300-53400	Vehicle Maintenance	NAPA AUTO PARTS	STOCK FOR MECHANICS SHOP	431105	01/27/16	43.99	22773
100-3300-53400	Vehicle Maintenance	NAPA AUTO PARTS	WIPER BLADES FOR #57	430376	01/27/16	27.62	22773
100-3300-53400	Vehicle Maintenance	NAPA AUTO PARTS	WIPER BLADES FOR #56	430377	01/27/16	27.62	22773
100-3300-53400	Vehicle Maintenance	NAPA AUTO PARTS	PARTS FOR #86	429863	01/27/16	12.49	22773
100-3300-53400	Vehicle Maintenance	NAPA AUTO PARTS	PARTS FOR #86	429924	01/27/16	7.49	22773
100-3300-53400	Vehicle Maintenance	OIL EQUIPMENT COMPA	LIFT INSPECTION AND SUPPLIES	0223501	01/27/16	637.67	22778
100-3300-53400	Vehicle Maintenance	POMP'S TIRE SERVICE	SERVICE CALL AND REPAIRS TO LOADER	60072195	01/27/16	623.24	22781
100-3300-53400	Vehicle Maintenance	POMP'S TIRE SERVICE	TIRES FOR #24	950160967	01/27/16	351.24	22781
100-3300-53410	2 cycle gas	SHELL OIL 57426364402	2 cycle gas	12/15/2015	01/19/16	14.24	1652
100-3300-53410	Fuel and Oil	MOORE OIL ENVIORNME	OIL DRUMS	7408124	01/27/16	1,864.78	22771
100-3300-53410	Fuel and Oil	MOORE OIL ENVIORNME	DRUM MOTOR OIL	7408520	01/27/16	447.95	22771
Total For Dept 3300 Municipal Garage						8,990.23	
Dept 3430 Street Lights							
100-3430-52200	STREET LIGHTING	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	8,543.13	1659
100-3430-52200	ALLEY LIGHTING	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	1,348.78	1659
100-3430-53500	Dept/Program Supplies	DIGGERS HOTLINE INC	DIGGERS TICKETS FOR DECEMBER	151255101	01/27/16	34.50	22738
100-3430-53500	Dept/Program Supplies	HUMPHREY SERVICE PAR	CUTTERS FOR ELECTRIC DEPT	1101028	01/27/16	31.95	22750
Total For Dept 3430 Street Lights						9,958.36	
Dept 3440 Street Signals							
100-3440-52200	TRAFFIC LIGHTS	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	1,625.67	1659
100-3440-52200	FLASHERS	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	6.22	1659
Total For Dept 3440 Street Signals						1,631.89	
Dept 3450 Street Signs							
100-3450-53500	Dept/Program Supplies	TAPCO	STEEL STRAPPING BUTTON DELINEATOR	1514423	01/27/16	397.90	22799
Total For Dept 3450 Street Signs						397.90	
Dept 3520 Recycling							
100-3520-53500	Dept/Program Supplies	REHRIG PACIFIC COMPAN	RECYCLING KARTS FOR STOCK	KE86954	01/27/16	7,115.60	22785
Total For Dept 3520 Recycling						7,115.60	
Dept 3620 Parks and Beautification							
100-3620-52200	HUBBARD PARK	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	236.33	1659
100-3620-52200	HUMBOLDT PARK	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	25.74	1659
100-3620-52210	RIVER CLUB	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	20.98	1659
100-3620-52940	Landscaping Contracts	MAREK LANDSCAPING	ATWATER MAINTENANCE	2881	01/27/16	3,187.50	22765
Total For Dept 3620 Parks and Beautification						3,470.55	
Dept 4000 Health							
100-4000-52200	ELECTRIC EXPENSE	WE ENERGIES - LIBRARY	LIBRARY ELECTRIC USAGE 12/03/15-1/7/	2847051434 DEC 1	01/19/16	314.71	1655
100-4000-52210	GAS AND HEAT EXPENSE	WE ENERGIES - LIBRARY	LIBRARY GAS USAGE 120/01/15-01/05/16	1215377040DEC1	01/19/16	111.01	1655

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 100 General Fund							
Dept 4000 Health							
100-4000-52300	Other Intergov'tal pymts	BROWN DEER, VILLAGE O	PUBLIC HEALTH SERVICES FIRST QTR 2016	1STQSH 16	01/27/16	32,745.25	22719
Total For Dept 4000 Health						33,170.97	
Dept 5140 Village Center							
100-5140-52200	ELECTRIC EXPENSE	WE ENERGIES - LIBRARY	LIBRARY ELECTRIC USAGE 12/03/15-1/7/	2847051434 DEC 1	01/19/16	219.56	1655
100-5140-52210	GAS AND HEAT EXPENSE	WE ENERGIES - LIBRARY	LIBRARY GAS USAGE 120/01/15-01/05/16	1215377040DEC1	01/19/16	77.45	1655
Total For Dept 5140 Village Center						297.01	
Dept 5200 Atwater Beach and Park							
100-5200-52200	ATWATER BEACH	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	408.39	1659
Total For Dept 5200 Atwater Beach and Park						408.39	
Dept 7000 Shared Expenses							
100-7000-51325	Flexible Benefit Contribution	DIVERSIFIED BENEFIT SER	FSA ADMIN SERVICES SET UP FEES	215008	01/27/16	147.00	22739
100-7000-52230	Phone and Internet	TIME WARNER ENTERTAI	PRI SERVICE ACCT 706845701 1/18-2/17-	706845701 FEB 16	01/27/16	549.38	22801
100-7000-52230	Phone and Internet	TIME WARNER ENTERTAI	VHALL INTERNET ACCT 706976501 01/22-	706976501 FEB16	01/27/16	587.14	22801
100-7000-52230	Phone and Internet	TIME WARNER ENTERTAI	BLDG FBR APT1 DPW ACCT 706976601 01	706976601 FEB 16	01/27/16	649.42	22801
100-7000-53121	Shared Copy Costs	JAMES IMAGING SYSTEM	COPIER CHARGES B&W AND COLOR 12/1	18127578B	01/27/16	66.52	22755
100-7000-53121	Shared Copy Costs	JAMES IMAGING SYSTEM	LEASE CHARGE	18127578A	01/27/16	182.00	22755
100-7000-53131	Shared Postage Costs	MAILFINANCE	LEASE - POSTAGE MACHINE 11-15 TO 12-	N5726109A	01/27/16	543.77	22764
100-7000-53131	Shared Postage Costs	MAILFINANCE	POSTAGE LEASE - 01-01-2016 TO 02-13-2	N5726109B	01/27/16	543.76	22764
Total For Dept 7000 Shared Expenses						3,268.99	
Dept 7100 Village Hall Shared							
100-7100-52200	VILLAGE ELECTRIC	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	1,011.37	1659
100-7100-52210	VILL HALL GAS	WE ENERGIES - VILLAGE	VILLAGE BUILDINGS GAS/ELECTRIC USAG	0000417818 DEC 1	02/03/16	959.53	1659
Total For Dept 7100 Village Hall Shared						1,970.90	
Dept 7200 Village Center Shared							
100-7200-52200	Electric	WE ENERGIES - LIBRARY	LIBRARY ELECTRIC USAGE 12/03/15-1/7/	2847051434 DEC 1	01/19/16	3,659.39	1655
100-7200-52210	Gas	WE ENERGIES - LIBRARY	LIBRARY GAS USAGE 120/01/15-01/05/16	1215377040DEC1	01/19/16	1,290.80	1655
100-7200-57900	Expenditures Charged To Oth	WE ENERGIES - LIBRARY	LIBRARY GAS USAGE 120/01/15-01/05/16	1215377040DEC1	01/19/16	(1,290.80)	1655
100-7200-57900	Expenditures Charged To Oth	WE ENERGIES - LIBRARY	LIBRARY ELECTRIC USAGE 12/03/15-1/7/	2847051434 DEC 1	01/19/16	(3,659.39)	1655
Total For Dept 7200 Village Center Shared						0.00	
Dept 7300 Public Safety Shared							
100-7300-52200	ELECTRIC EXPENSE	WE ENERGIES - POLICE	POLICE BLDG ELECTRIC USAGE 12/03/15-	7425530193ELECD	01/19/16	2,108.09	1656
100-7300-52210	GAS AND HEAT EXPENSE	WE ENERGIES - POLICE	POLICE BUILDING GAS USAGE 12/3/15 - 1	7425530193GASD	01/19/16	1,874.06	1656
100-7300-57900	Expenditures Charged To Oth	WE ENERGIES - POLICE	POLICE BLDG ELECTRIC USAGE 12/03/15-	7425530193ELECD	01/19/16	(1,054.05)	1656
100-7300-57900	Expenditures Charged To Oth	WE ENERGIES - POLICE	POLICE BUILDING GAS USAGE 12/3/15 - 1	7425530193GASD	01/19/16	(937.03)	1656
Total For Dept 7300 Public Safety Shared						1,991.07	
Total For Fund 100 General Fund						253,433.90	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 200 Library							
Dept 5110 Library							
200-5110-51900	Professional Education	EMILY PASSEY	REIMBURSEMENT FOR REFRESHMENTS FO	REIMB JAN 09	01/27/16	22.23	22741
200-5110-51900	Professional Education	WLA	REGISTRATION FOR LIBRARIAN HAYLEY J	JOHNSON LEGISLA	01/27/16	20.00	22813
200-5110-52200	ELECTRIC EXPENSE	WE ENERGIES - LIBRARY	LIBRARY ELECTRIC USAGE 12/03/15-1/7/	2847051434 DEC 1	01/19/16	2,817.73	1655
200-5110-52210	GAS AND HEAT EXPENSE	WE ENERGIES - LIBRARY	LIBRARY GAS USAGE 120/01/15-01/05/16	1215377040DEC1	01/19/16	993.91	1655
200-5110-52910	Monthly Charge for Web stati	HTTP GIMLET DOT US 60	Monthly Charge for Web statistics reporti	12/21/2015	01/19/16	20.00	1652
200-5110-52990	Other Service Contracts & Fee	DAVES MAGIKIST CLEANI	LIBRARY LOBBY MAT SERVICE	197970	01/27/16	54.56	22735
200-5110-52990	Other Service Contracts & Fee	US CELLULAR	JANUARY 2016 DATA CHARGES FOR LIBR	0117129165	01/27/16	176.58	22803
200-5110-53100	Office Pest prevention kit / of	WALGREENS #15188 SHO	Office Pest prevention kit / office treats	12/01/2015	01/19/16	49.06	1652
200-5110-53100	Office Supplies	QUILL CORPORATION	ELECTRONICS WIPES, ADHESIVES, TISSUE,	2517172_2569627	01/27/16	185.93	22783
200-5110-53100	Office Supplies	QUILL CORPORATION	ELECTRONICS WIPES, ADHESIVES, TISSUE,	2517172_2569627	01/27/16	49.95	22783
200-5110-53120	Copy & Print Costs	CDW GOVERNMENT	TONER FOR LIBRARY PRINTERS JAN 2016	BSS1432	01/27/16	714.19	22723
200-5110-53500	Dept/Program Supplies	BUDGET LIBRARY SUPPLI	ONE TIME SINGLE DVD CASE 1 CASE OF 1	13649	01/27/16	123.00	22721
200-5110-53500	Dept/Program Supplies	DEMCO	LIBRARY PROCESSING SUPPLIES JAN 2016	5781673	01/27/16	179.29	22736
200-5110-53720	subscription renewal for libra	D J*WALL ST JOURNAL 80	subscription renewal for library	12/07/2015	01/19/16	103.35	1652
200-5110-54000	Programming	DEMCO	PROGRAMMING SUPPLIES, BOOKMARKS	5782647	01/27/16	201.99	22736
Total For Dept 5110 Library						5,711.77	
Total For Fund 200 Library						5,711.77	
Fund 210 Senior Services							
Dept 4600 Senior Services							
210-4600-52100	Professional Fees	CURRAN, CAROLYN MASS	ARTISTIC DIRECTION	JANAUARY 2016	01/27/16	100.00	22734
210-4600-52200	ELECTRIC EXPENSE	WE ENERGIES - LIBRARY	LIBRARY ELECTRIC USAGE 12/03/15-1/7/	2847051434 DEC 1	01/19/16	307.39	1655
210-4600-52210	GAS AND HEAT EXPENSE	WE ENERGIES - LIBRARY	LIBRARY GAS USAGE 120/01/15-01/05/16	1215377040DEC1	01/19/16	108.43	1655
210-4600-52990	Coffee	IN *FIDDLEHEADS COFFE	Coffee	12/09/2015	01/19/16	64.74	1652
210-4600-52990	SRC Players Wrap-up Lunch	NEHRINGS SENDIKS ON S	SRC Players Wrap-up Lunch	12/10/2015	01/19/16	25.74	1652
210-4600-52990	Soup Luncheon	PANERA BREAD #601558	Soup Luncheon	12/15/2015	01/19/16	177.88	1652
210-4600-52990	Floral Arranging Luncheon	PANERA BREAD #601558	Floral Arranging Luncheon	12/03/2015	01/19/16	549.98	1652
210-4600-52990	Other Service Contracts & Fee	RIVERSEDGE CATERING	JANUARY LUNCHEON	9553	01/27/16	572.00	22787
210-4600-53120	Copy & Print Costs	CLARK GRAPHICS	MARCH CALENDAR OF EVENTS	153078	01/27/16	221.00	22728
210-4600-53500	Dept/Program Supplies	BALDWIN COOKE	2017 DAY PLANNERS FOR VOLUNTEER LU	5190913	01/27/16	363.22	22713
210-4600-54000	Programming	JEFFREY GINGOLD	MEN'S MORNING	FEB2016	01/27/16	50.00	22756
210-4600-54000	Programming	KNOWLEDGE VENTURES	HISTORY PROGRAM	FEB2016	01/27/16	75.00	22759
210-4600-54000	Programming	KOHN, RALPH	PIANO PROGRAM	FEB2016	01/27/16	35.00	22760
210-4600-54000	Programming	SWEET NUTRITION COUN	DIETITIAN	FEB2016	01/27/16	50.00	22798
210-4600-54900	Memory Caf? Holiday Party (r	THREE LIONS PUB SHORE	Memory Caf? Holiday Party (reimbursed t	12/21/2015	01/19/16	299.72	1652
Total For Dept 4600 Senior Services						3,000.10	
Total For Fund 210 Senior Services						3,000.10	
Fund 220 Marketing & Communications							
Dept 6700 Marketing & Communications							
220-6700-56120	Used to store photos, articles	BC.BASECAMP 2870262 3	Used to store photos, articles and archive	12/21/2015	01/19/16	20.00	1652

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 220 Marketing & Communications							
Dept 6700 Marketing & Communications							
220-6700-56120	Used to showcase Shorewood	ISSUU 844-477-8	Used to showcase Shorewood Today mag	12/21/2015	01/19/16	39.00	1652
Total For Dept 6700 Marketing & Communications						59.00	
Total For Fund 220 Marketing & Communications						59.00	
Fund 400 General Capital Projects							
Dept 3220 Bldg Maint - Police							
400-3220-56200	Building Improvements	SOFTER LITE WINDOW C	WINDOWS AND INSTALLATION AT FIRE D	14230	01/27/16	7,455.00	22795
Total For Dept 3220 Bldg Maint - Police						7,455.00	
Dept 3410 Street and Alley							
400-3410-56321.15-01	Professional Fees Constructio	CLARK DIETZ INC	2016 STREET RECONSTRUCT/COMBINED	418207	01/27/16	93,306.60	22727
400-3410-56321.15-01	Professional Fees Constructio	STRAND ASSOCIATES INC	PROFESSIONAL SERVICES RENDERED DEC	0117482	01/27/16	2,463.39	22797
Total For Dept 3410 Street and Alley						95,769.99	
Dept 3620 Parks and Beautification							
400-3620-56500	Security System at Hubbard L	FIRE DETECTION GROUP	Security System at Hubbard Lodge	12/14/2015	01/19/16	540.00	1652
Total For Dept 3620 Parks and Beautification						540.00	
Dept 3830 Storm Maintenance							
400-3830-56600.15-05	2015 PRIVATE PROP LATERAL	CLARK DIETZ INC	PROFESSIONAL SERVICES RENDERED DEC	418286	01/27/16	700.00	22727
Total For Dept 3830 Storm Maintenance						700.00	
Total For Fund 400 General Capital Projects						104,464.99	
Fund 410 TID No. 1 Capital							
Dept 6600 TID Administration							
410-6600-52100	GENERAL CONSULTATION	REINHART, BOERNER, VA	PROFESSIONAL SERVICES RENDERED DEC	409705	01/27/16	1,431.25	22786
410-6600-54620	Loan Program Expenses	SHOREWOOD BUSINESS I	BID SUPPOT FOR CDA PROGRAMS 2015	100	01/27/16	1,575.00	22792
410-6600-54650	Business Recruitment	SHOREWOOD BUSINESS I	BID SUPPOT FOR CDA PROGRAMS 2015	100	01/27/16	3,150.00	22792
410-6600-54660	Developer Recruitment	SHOREWOOD BUSINESS I	BID SUPPOT FOR CDA PROGRAMS 2015	100	01/27/16	525.00	22792
Total For Dept 6600 TID Administration						6,681.25	
Dept 6650 TID Projects							
410-6650-54630	Façade Program	SHOREWOOD BUSINESS I	BID SUPPOT FOR CDA PROGRAMS 2015	100	01/27/16	4,750.00	22792
Total For Dept 6650 TID Projects						4,750.00	
Total For Fund 410 TID No. 1 Capital						11,431.25	
Fund 430 TID No. 3 Capital							
Dept 6600 TID Administration							
430-6600-53900	MKE RIVER BLUFF CONSULTA	CLARK DIETZ INC	PROFESSIONAL SERVICES RENDERED DEC	418286	01/27/16	310.00	22727
Total For Dept 6600 TID Administration						310.00	
Dept 6650 TID Projects							
430-6650-52160.14-08	SENIOR APT PROJECT	REINHART, BOERNER, VA	PROFESSIONAL SERVICES RENDERED DEC	409705	01/27/16	412.50	22786

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 430 TID No. 3 Capital							
Dept 6650 TID Projects							
430-6650-52160.14-09	Professional Fees Specific Dev	CONCORD CONSULTING	HARBOR RETIREMENT PROJ LOAN REVIE	190039/18	01/27/16	750.00	22731
Total For Dept 6650 TID Projects						1,162.50	
Total For Fund 430 TID No. 3 Capital						1,472.50	
Fund 450 TID No. 5 Capital							
Dept 6650 TID Projects							
450-6650-52160	ROUNDYS BLOCK DEV	REINHART, BOERNER, VA	PROFESSIONAL SERVICES RENDERED DEC	409705	01/27/16	275.00	22786
Total For Dept 6650 TID Projects						275.00	
Total For Fund 450 TID No. 5 Capital						275.00	
Fund 600 Parking Utility							
Dept 0000							
600-0000-24213	Sales Tax Due State	WI DEPT OF REVENUE - S	SALES AND STADIUM TAX DEC 2015	DEC 2015	01/19/16	2,056.61	1658
Total For Dept 0000						2,056.61	
Dept 3900 Parking							
600-3900-48900	Miscellaneous Revenue	WI DEPT OF REVENUE - S	SALES AND STADIUM TAX DEC 2015	DEC 2015	01/19/16	(10.98)	1658
600-3900-52930	CREDIT CARD EXPENSE	POINT N PAY	CREDIT CARD FEES WEB AND COUNTER	DEC 15	01/19/16	294.28	1654
Total For Dept 3900 Parking						283.30	
Total For Fund 600 Parking Utility						2,339.91	
Fund 610 Water Utility							
Dept 3710 Water Administration							
610-3710-52930	CREDIT CARD EXPENSE	POINT N PAY	CREDIT CARD FEES WEB AND COUNTER	DEC 15	01/19/16	588.39	1654
610-3710-53100	Office Supplies	OFFICEMAX/OFFICEDEPO	Office Supplies	12/03/2015	01/19/16	22.11	1652
610-3710-54150	Safety Expenses	BAYSIDE, VILLAGE OF	SAFETY TRAINING	2037	01/27/16	551.46	22715
610-3710-54150	Safety Expenses	CINTAS	SUPPLIES FOR MEDICAL CABINET	5003965808	01/27/16	16.43	22725
610-3710-54150	Safety Expenses	US HEALTHWORKS MEDI	RANDOM SELECTION ANNUAL FEE	113396-RSS	01/27/16	60.00	22805
Total For Dept 3710 Water Administration						1,238.39	
Dept 3730 Maint Mains							
610-3730-53500	Dept/Program Supplies	MID CITY PLBG-HTG INC	REPAIR WATER MAIN BREAK ON OAKLAN	79953	01/27/16	6,339.50	22769
610-3730-53500	Dept/Program Supplies	MID CITY PLBG-HTG INC	REPAIR WATER MAIN BREAK AT 4032 NE	79954	01/27/16	5,298.15	22769
Total For Dept 3730 Maint Mains						11,637.65	
Dept 3740 Maint Services							
610-3740-53500	Dept/Program Supplies	DIGGERS HOTLINE INC	DIGGERS TICKETS FOR DECEMBER	151255101	01/27/16	34.50	22738
Total For Dept 3740 Maint Services						34.50	
Dept 3760 Maint Hydrants							
610-3760-53500	Dept/Program Supplies	MID CITY PLBG-HTG INC	FIRE HYDRANT REPLACEMENT CAPITOL	79955	01/27/16	11,310.00	22769
Total For Dept 3760 Maint Hydrants						11,310.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 610 Water Utility							
Dept 3770 Maint Misc Plan							
610-3770-53400	Vehicle Maintenance	ALSCO	SHOP TOWELS	1029918	01/27/16	24.65	22710
Total For Dept 3770 Maint Misc Plan						24.65	
Dept 3790 Other Water							
610-3790-54740	Water Testing	NORTHERN LAKE SERVICE	WATER SAMPLES	289017	01/27/16	300.00	22776
Total For Dept 3790 Other Water						300.00	
Total For Fund 610 Water Utility						24,545.19	
Fund 620 Sewer Utility							
Dept 3810 Sewer Administration							
620-3810-51330	Uniform Expense	NOWAK, BILL	UNIFORM REIMBURSEMENT	010216	01/27/16	396.20	22777
620-3810-52100	MMSD REQUEST LOCAL SEWE	CLARK DIETZ INC	PROFESSIONAL SERVICES RENDERED DEC	418286	01/27/16	280.00	22727
620-3810-52930	CREDIT CARD EXPENSE	POINT N PAY	CREDIT CARD FEES WEB AND COUNTER	DEC 15	01/19/16	588.38	1654
620-3810-53100	SWP lunch meeting with Kae	BAKERS-SQUARE-REST #0	SWP lunch meeting with Kae Donlevy	11/27/2015	01/19/16	30.84	1652
620-3810-53500	Dept/Program Supplies	HD SUPPLY WATERWORK	PARTS FOR SEWER	966702	01/27/16	1,726.75	22746
620-3810-54150	Safety Expenses	BAYSIDE, VILLAGE OF	SAFETY TRAINING	2037	01/27/16	551.47	22715
620-3810-54150	Safety Expenses	BOHM, SCOTT	REIMBURSEMENT FOR CDL	011116	01/27/16	74.00	22717
620-3810-54150	Safety Expenses	CINTAS	SUPPLIES FOR MEDICAL CABINET	5003965808	01/27/16	16.42	22725
620-3810-54150	Safety Expenses	US HEALTHWORKS MEDI	RANDOM SELECTION ANNUAL FEE	113396-RSS	01/27/16	60.00	22805
Total For Dept 3810 Sewer Administration						3,724.06	
Dept 3820 Sewer Maintenance							
620-3820-52990	Other Service Contracts & Fee	MEQUON, CITY OF	2015 TV EXPENSES SEWER	2714	01/27/16	294.50	22768
620-3820-53500	Dept/Program Supplies	DIGGERS HOTLINE INC	DIGGERS TICKETS FOR DECEMBER	151255101	01/27/16	34.48	22738
620-3820-53500	Dept/Program Supplies	VEOLIA WATER MILWAU	SEWER DEBRIS DECEMBER 2016	00054562	01/27/16	536.38	22806
Total For Dept 3820 Sewer Maintenance						865.36	
Dept 3890 Other Sewer							
620-3890-52920	2014/15 I-I REDUCTION EVAL	CLARK DIETZ INC	PROFESSIONAL SERVICES RENDERED DEC	418286	01/27/16	5,280.00	22727
Total For Dept 3890 Other Sewer						5,280.00	
Total For Fund 620 Sewer Utility						9,869.42	
Fund 800 Tax Agency Fund							
Dept 0000							
800-0000-21200	Over Payments	BARON, XAVIER	2015 TAX OVERPAYMENT REFUND	235-0064-000-201	01/27/16	395.37	22714
800-0000-21200	Over Payments	CHANG, JOSEPH C	2015 TAX OVERPAYMENT REFUND	240-0270-000-201	01/27/16	812.44	22724
800-0000-21200	Over Payments	COLLINS, COURTNEY J	2015 TAX OVERPAYMENT REFUND	239-0078-000-201	01/27/16	708.42	22729
800-0000-21200	Over Payments	DEROCHE, LAURA	2015 TAX OVERPAYMENT REFUND	239-0108-000-201	01/27/16	336.88	22737
800-0000-21200	Over Payments	HORNBY, NANCY L	2015 TAX OVERPAYMENT REFUND	240-0123-000-201	01/27/16	975.82	22748
800-0000-21200	Over Payments	KENNEDY, ERIK ANDREW	2015 TAX OVERPAYMENT REFUND	276-0752-252-201	01/27/16	238.65	22758
800-0000-21200	Over Payments	KUNINK III, FRANK C	2015 TAX OVERPAYMENT REFUND	239-0564-000-201	01/27/16	222.32	22761
800-0000-21200	Over Payments	MARKOFF, BARBARA	2015 TAX OVERPAYMENT REFUND	276-0690-103-201	01/27/16	400.24	22766

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 800 Tax Agency Fund							
Dept 0000							
800-0000-21200	Over Payments	MORAN, PAUL	2015 TAX OVERPAYMENT REFUND	276-0445-000-201	01/27/16	66.24	22772
800-0000-21200	Over Payments	NATAFI, REEM	2015 TAX OVERPAYMENT REFUND	276-0749-313-201	01/27/16	727.63	22774
800-0000-21200	Over Payments	PUCETTI MICHAEL A	2015 TAX OVERPAYMENT REFUND	276-0602-000-201	01/27/16	148.24	22782
800-0000-21200	Over Payments	RUNQUIST, MATTHEW L	2015 TAX OVERPAYMENT REFUND	239-0300-000-201	01/27/16	442.59	22788
800-0000-21200	Over Payments	SCHERWENKA, JOSEPH W	2015 TAX OVERPAYMENT REFUND	276-0030-000-201	01/27/16	10.00	22789
800-0000-21200	Over Payments	SPECTOR, JEROME	2015 TAX OVERPAYMENT REFUND	236-0014-000-201	01/27/16	324.35	22796
800-0000-21200	Over Payments	TAPIA, JAVIER C	2015 TAX OVERPAYMENT REFUND	276-0752-363-201	01/27/16	340.38	22800
800-0000-21200	Over Payments	VOGEL, FRANCIS X	2015 TAX OVERPAYMENT REFUND	276-0061-000-201	01/27/16	37.79	22807
800-0000-21200	Over Payments	WALLANDER, GWYN E	2015 TAX OVERPAYMENT REFUND	276-0422-026-201	01/27/16	249.48	22808
800-0000-21200	Over Payments	WALTON, TODD L	2015 TAX OVERPAYMENT REFUND	275-1142-000-201	01/27/16	443.69	22809
800-0000-21200	Over Payments	WINKSELL, KIMBERLY	2015 TAX OVERPAYMENT REFUND	238-0100-000-201	01/27/16	559.19	22812
Total For Dept 0000						<u>7,439.72</u>	
Total For Fund 800 Tax Agency Fund						<u><u>7,439.72</u></u>	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
			Fund Totals:				
			Fund 100 General Fund			253,433.90	
			Fund 200 Library			5,711.77	
			Fund 210 Senior Services			3,000.10	
			Fund 220 Marketing & Communications			59.00	
			Fund 400 General Capital Projects			104,464.99	
			Fund 410 TID No. 1 Capital			11,431.25	
			Fund 430 TID No. 3 Capital			1,472.50	
			Fund 450 TID No. 5 Capital			275.00	
			Fund 600 Parking Utility			2,339.91	
			Fund 610 Water Utility			24,545.19	
			Fund 620 Sewer Utility			9,869.42	
			Fund 800 Tax Agency Fund			7,439.72	
			Total For All Funds:			<hr/> 424,042.75	



**MINUTES - SHOREWOOD BOARD OF TRUSTEES**  
**Village Board Meeting**  
**January 19, 2016**

***DRAFT***

1. Call to Order

President Johnson called the meeting of the Village Board to order at 7:31 p.m. in Village Hall.

2. Roll Call

President Johnson called the roll. Present: Trustees Davida Amenta, Tammy Bockhorst, Patrick Linnane, Michael Maher, Ann McKaig, Paul Zovic

Others Present: Village Attorney Nathan Bayer, Village Manager Chris Swartz, Clerk-Treasurer Tanya O'Malley, Police Chief Peter Nimmer

3. Statement of Public Notice

Clerk O'Malley stated that the meeting had been posted and noticed according to law.

4. Consent Agenda Items

a. Presentation of Accounts January 19, 2016

Tr. Bockhorst moved, seconded by Tr. Linnane to approve the consent agenda.  
Motion carried 7 – 0.

5. Items removed from the Consent Agenda - None

6. January 4, 2016 Village Board Minutes

Tr. Maher moved, seconded by Tr. Bockhorst to approve the January 4, 2016 minutes.  
Motion carried 7 – 0.

7. Citizens to be heard - None

8. Swearing in of Police Officer Theron Rogers

Theron Rogers was sworn in as a new Police Officer.

9. New Business

a. Public Works

1. Consideration of water metering infrastructure system Request for Proposals

Tr. Amenta reported that this project would be delayed until 2017.

2. Consideration of Authorization to Hire Vacant Public Works Positions

Tr. Amenta stated that the Public Works Department had one current vacancy and an upcoming retirement.

Tr. Amenta moved, seconded by Tr. Zovic to authorize staff to hire two

positions within the Department of Public Works. Motion carried 7 – 0.

b. Judiciary, Personnel, and Licensing

1. Consideration of Reserve “Class B” Retail Intoxicating Liquor and Malt Beverage License – Mega Marts LLC, d/b/a Metro Market #6893, Agent Anthony Kuchinsky, 4075 N Oakland Ave

Dan Farrell, Vice-President of Real Estate for Roundy’s, was present to provide information and answer questions.

Tr. Linnane moved, seconded by Tr. McKaig to grant the Reserve “Class B” Retail Intoxicating Liquor and Malt Beverage License to Mega Marts, LLC d/b/a Metro Market #6893, Anthony Kuchinsky, agent, 4075 N Oakland Ave and direct the Village Clerk to issue the Reserve “Class B” Retail Intoxicating Liquor and Malt Beverage License contingent upon receipt of the occupancy permit from the Village Planning and Development Department. Motion carried 7-0.

10. Reports of Village Officials

a. Village President

President Johnson reported that he would be having his annual meeting with Congresswoman Gwen Moore on Feb. 17<sup>th</sup>.

b. Village Trustees

Tr. Bockhorst reported that the Community and Business Relations Committee had discussed a Community Conversation regarding the Plensa, which was reinstalled on the previous Saturday. It was discussed that the conversation may be part of a Re-Dedication ceremony and possibly involve the Schools and the Public Art Committee.

Tr. Maher reported that the Historical Society had recently met to discuss a number of ongoing projects, including a Women’s Club 80<sup>th</sup> Celebration on March 15, a 100<sup>th</sup> Celebration of Estabrook Park tentatively scheduled for June 12, and the 100<sup>th</sup> Anniversary of the Village’s name change from East Milwaukee to Shorewood.

Tr. McKaig reported that she and Assistant Manager Burkart had attended the Shorewood Foundation meeting to present on the Park Commission priorities. The next Shorewood Today would include an article on the Wilson Drive Steering Committee. She has been meeting with community leaders regarding heroin overdose related deaths and the North Shore Health Department would be working on a response to the issue.

Tr. Zovic reported that the Wilson Drive Steering Committee was an impressive group and that he would provide more of an update at the next meeting. The Conservation Committee had issued a communication to the Trustee regarding solid waste.

Tr. Bockhorst reported that the High School was performing the musical, American Idiot, on February 5 and 6 and would be one of the first high schools in the country to preform it.

c. Village Manager

Manager Swartz reported that there would be a special Village Board meeting on January 25<sup>th</sup> at 6:30 regarding refuse and recycling collection. He is still working on

planning a joint meeting with the Community Development Authority and was considering February 17<sup>th</sup> or 18<sup>th</sup>. The Village was still working on the crosswalks and would be meeting with Graef. A special meeting would be planned for March regarding Alleys and Sidewalk Assessments. He had distributed a copy of the final Vision Plan.

11. Items for Future Consideration

Tr. Amenta stated that the Wilson Drive Steering Committee had held a discussion on communications and that the CDA had recently set up a Communications Committee. She suggested that it might make sense to centralize the communications discussions. Manager Swartz stated that the communications were centralized but that the Wilson Drive Community Task Force still needed to be integrated.

12. Adjournment

Tr. Bockhorst moved, seconded by Tr. Maher to adjourn at 8:15 p.m. Motion carried 7 – 0.

Respectfully submitted,

Tanya O'Malley, WCPC  
Village Clerk-Treasurer



## **VILLAGE OF SHOREWOOD**

### **VILLAGE BOARD MINUTES**

### **SPECIAL BOARD MEETING**

**January 25, 2016**

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#### **1. CALL TO ORDER**

President Johnson called the meeting of the Village Board to order at 6:33 p.m. in Village Hall.

#### **2. ROLL CALL**

President Johnson called the roll. Present: Trustees Davida Amenta, Tammy Bockhorst, Patrick Linnane, Michael Maher, Ann McKaig and Paul Zovic.

Others Present: Village Manager Chris Swartz, Public Works Director Leeann Butschlick, Assistant Public Works Director Joel Kolste, Finance Director Mark Emanuelson, and Assistant Village Manager Tyler Burkart

Assistant Village Manager Tyler Burkart stated that the meeting had been posted and noticed according to law.

#### **3. DISCUSSION ON REFUSE COLLECTION AND RECYCLING ALTERNATIVES FOR FUTURE REQUEST FOR PROPOSALS**

Village Manager Chris Swartz summarized the purpose of the meeting to discuss alternatives for refuse and recycling collection. The current recycling contract expires at the end of 2016. Staff is asking for direction from the Village Board to finalize and distribute the RFP for services currently scheduled to distribute in March.

Public Works Director Leeann Butschlick introduced staff present at the meeting. Ms. Butschlick provided a presentation to the Village Board addressing current service standards relating to refuse and recycling collection along with potential options the RFP could explore. A proposed timeline of the project was included in the presentation. Conservation Committee Chair Josh Liberatore was present to summarize the committee's recommendations to include in the RFP.

The Village Board discussed some of the options related to the refuse and recycling program. From discussion, the Village Board indicated support to maintain alley service for refuse collection. There was some expressed interest in exploring a hybrid program that involves automation and manual services combined. Additionally, there was some interest in the proposed organic collection but that this component would need to be further discussed. The Village Board would like staff to research more of the best practices when it comes to refuse and recycling collection in an urban or a densely populated community. Staff will share this research at a future Village Board meeting, and the Village Board will use this research and this discussion to provide further direction and recommendations in regards to the RFP. In addition, there was some discussion about having a flyer or document created that would

ultimately summarize the recommendations included in the RFP and distribute to residents to update them on the process.

Mr. Swartz recommended that another meeting will be needed in a short time frame to further discuss and finalize recommendations related to the refuse and recycling collection RFP.

#### **4. ADJOURNMENT**

Tr. Zovic moved, seconded by Tr. Bockhorst to adjourn at 9:05 p.m. Motion carried 7 – 0.

Respectfully submitted,

Tyler Burkart  
Assistant Village Manager

ORDINANCE NO. 2058

**AN ORDINANCE REGULATING THE KEEPING OF  
HONEY BEES IN THE VILLAGE**

At a regular meeting of the Village Board of the Village of Shorewood, Milwaukee County, held on this \_\_\_\_ day of \_\_\_\_\_, 2016, a quorum being present and a majority of the Board voting therefore, said Board finds:

WHEREAS, honey bees are of benefit by providing agriculture, fruit and garden pollination services and by furnishing honey, wax, and other useful products; and

WHEREAS, the reduction in honey bee populations throughout the State of Wisconsin can have an adverse impact on the environment; and

WHEREAS, domestic strains of honey bees have been selectively bred for desirable traits, including gentleness, honey production, tendency not to swarm, and non-aggressive behavior; and

WHEREAS, gentle strains of honey bees can be maintained within populated areas in reasonable densities without causing a nuisance if the bees are properly located, managed and maintained;

Now, therefore, the Village Board does ordain as follows:

**SECTION 1**

That Section 389-112 K of the General Ordinances of the Village of Shorewood is hereby repealed in its entirety.

**SECTION 2**

That Sub-Section 16 of Chapter 192, "Animals," of the General Ordinances of the Village of Shorewood, titled "Keeping of Bees," is repealed in its entirety, and a new Section 192-16 is created as follows, and shall be titled "Residential Beekeeping Permits and Practices":

A.     Definitions.

The following definitions shall apply in the interpretation and enforcement of this Section.

- (1)     "Apiary" means colonies, hives, and other equipment associated with honey bees assembled in one location for beekeeping operations; also known as a bee yard.

(2) “Beekeeper” means a person who owns or has charge of one or more colonies of bees, or is requesting to own or take charge of one or more colonies of bees, and has demonstrated to the Planning and Development Director that he or she has obtained formal education or sufficient practical experience to act as a beekeeper. An applicant who fails to demonstrate the requisite training or experience will not be issued a bee keeping permit by the Village under subsection B. The determination of whether the applicant has the requisite training and experience will be at the sole discretion of the Village Planning and Development Director.

(3) “Colony” means an aggregate of honey bees in a hive consisting principally of workers, but having, when perfect, one queen and at times many drones, including the brood.

(4) “Flyway barrier” means an obstacle designed to cause bees to fly upward after exiting the hive and directing them away from neighboring and adjoining areas inhabited by humans. Barriers must be six feet in height.

(5) “Hive” means the shelter housing a colony of bees including the combs, honey, and pollen. Hive also includes the colony of bees where indicated by the context.

(6) “Honey bee” means all life stages of the common domestic honey bee, *apis mellifera* species.

B. Permit Required. No person shall acquire, keep, or stock honey bees in the Village without being a beekeeper and obtaining a valid permit issued by the Planning and Development Director. A permit shall be valid unless revoked pursuant to subsection H. The permit process requires submission of a completed application accompanied with a fee as listed under the Village Fee Schedule. A permit must be renewed by April 1 of each year. Permit renewal requires submission of a completed application accompanied with the renewal fee. A late fee of two times the application fee along with the application fee shall be collected from every owner or keeper of honey bees if the owner or keeper fails to obtain a permit prior to acquiring the honey bees. Prior to issuance of a permit, the applicant shall submit to an inspection and demonstrate that all requirements of subsections C and F are met.

C. Proof of Notification of Adjoining Neighbors and Site Plan. Before an initial or renewal permit is issued, applicants shall furnish to the Village an application, including written proof, in the form of certified letters or a completed Village of Shorewood Beekeeping Neighbor Notification form containing the neighbor’s signed acknowledgement of notice receipt, that all residents of adjoining or diagonally abutting properties, including those across an alley, have been informed that the applicant has applied for a permit hereunder, and informing that any written objections to issuance of the permit should be submitted to the Village Planning and Development Department within 14 days of receipt of the application. The Village

shall consider all objections and may deny a permit request based on neighbor objections. An applicant, if not the property owner, shall obtain the written consent of the property owner where the apiary shall be kept. An applicant must also submit a scaled dimensional drawing, showing all adjoining structures and property lines together with the proposed apiary, to the satisfaction of the Village.

- D. Permit Not Transferrable. A permit provides permission for honey beekeeping at the address listed in the permit application only and by the permit holder only, and shall not be transferred to any other person or location. The beekeeper must also notify the Planning and Development Department when a property is going to be vacated.
- E. Removal Upon Vacation of Property. Upon vacating a property, the beekeeper must remove all apiary structures and bees from the property.
- F. Keeping of Honey Bee Hives. A permit authorizes the keeping of honey bee hives on a premise, provided the following requirements are met:
  - (1) No more than four (4) hives are allowed on one premise.
  - (2) No hive shall exceed twenty (20) cubic feet in volume.
  - (3) Honey bees are limited to eastern European races of *apis mellifera*.
  - (4) A minimum 6 foot high flyway barrier, consisting of either or some combination of closed fence, semi-solid fence, dense vegetation, building, other solid flyway barrier or other barrier which the Village Planning and Development Department deem adequate, between the hive(s) and the property lines for all hives located within 20 feet of the property line. A flyway barrier is not required if the hive or hives are kept at least ten (10) feet off the ground.
  - (5) A constant and adequate supply of water shall be provided within the enclosure to prevent bees from seeking water sources at a nearby property. The water source shall be designed to allow honey bees to access water by landing on a hard surface. This provision shall not apply during the winter.
  - (6) All honey bees shall be kept in hives with removable frames which shall be kept in sound and usable condition.
  - (7) All hives and related structures that form the apiary shall be located a minimum of 10 feet from the all property lines, unless the owner of the adjoining property has provided written permission for closer placement.
  - (8) All hives and related structures that form the apiary shall be located a minimum of 20 feet from all public sidewalks, and may not be located in front or side yards.

(9) Hives shall be located a minimum of twenty-five (25) feet from a neighbor's primary dwelling on any adjoining lots unless the owner of the adjoining property has provided written permission for closer hive placement.

(10) No honey bees shall be kept on any premises which is a multi-tenant facility or contains two or more dwelling units, unless consent is given by all tenants.

(11) Hives shall be actively maintained. Hives not under active human management and maintenance shall be dismantled or removed by the most recent permit holder.

(12) In any instance in which a hive exhibits unusually aggressive characteristics it shall be the duty of the beekeeper to destroy or re-queen the hive. Queens shall be selected from stock bred for gentleness and non-swarming characteristics.

(13) In addition to compliance with the requirements of this section, no beekeeper shall keep a hive or hives that cause any unhealthy conditions or interfere with the normal use and enjoyment of human or animal life of others, any public property or property of others.

G. Right of Entry.

(1) The Planning and Development Director, or his or her designee, may enter upon any property required to hold a permit in this section at all reasonable times to inspect the premises, obtain photographs or take any other action deemed necessary to properly enforce the provisions of this section.

(2) If the Planning and Development Director, or his or her designee, finds any hive kept in violation of any requirements enumerated herein, in addition to any other remedy available under the this code, may order the violation corrected within fourteen (14) days. Notice of violation shall be mailed to both the permit holder and the property owner on which the apiary is located. If the permit holder fails to correct the violation within fourteen (14) days, the hive in violation may be destroyed and/or removed from the municipality by the village and the cost thereof shall be charged back to the property owner as a special charge pursuant to Wis. Stat. s. 66.0627.

H. Permit Revocation. A permit shall be subject to revocation upon failure to comply with any provisions of this section, or if the Village determines that continued maintenance of the hive constitutes a reasonable threat to the general health or safety of others. Once a permit is revoked, a permit shall not be reissued.

SECTION 3

That if any subsection, section, or portions of this ordinance or the application thereof to any persons as enacted hereunder is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision and such holdings shall not affect the validity of the remaining portions hereof and the validity of the ordinance in all other respects shall not be affected thereby.

SECTION 4

That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby to such extent repealed.

SECTION 5

This ordinance shall be in full force and effect after its passage and posting as provided by law.

PASSED AND ADOPTED by the Village Board of the Village of Shorewood, Milwaukee County, Wisconsin, this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Guy Johnson, Village President

Countersigned:

\_\_\_\_\_  
Tanya O'Malley, Village Clerk



AT THE EDGE OF THE CITY AND  
THE HEART OF EVERYTHING

### VILLAGE CLERK'S MEMO

DATE: February 1, 2016

TO: Trustee Patrick Linnane, Chair of the Judiciary, Personnel and Licensing Committee  
Judiciary, Personnel and Licensing Committee  
Village Board

FROM: Tanya O'Malley, Village Clerk/Treasurer

Re: Reserve "Class B" Retail Intoxicating Liquor and Malt Beverage License – 4488

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#### **BACKGROUND**

Village Pub of Shorewood, LLC d/b/a 4488, 4488 N Oakland Ave, has applied for a Reserve "Class B" Retail Intoxicating Liquor and Malt Beverage License, with Rebecca Goldberger serving as agent. This application was published in the January 28, 2016 North Shore NOW.

The applicant is in the process of working with the Planning and Development Department to complete any requirements to receive the occupancy permit. This will include review by the Health Department and Fire Department. The Police Department has reviewed the application and approved the license.

Under State Statute 125-51(4), the Village shall issue no more than eight licenses of this type. If approved, this will be the fifth Reserve "Class B" Retail Intoxicating Liquor and Malt Beverage License issued and the Village will still have three reserve licenses available.

#### **SUGGESTED MOTION**

Move to grant the Reserve "Class B" Retail Intoxicating Liquor and Malt Beverage License to Village Pub of Shorewood, LLC d/b/a 4488, Rebecca Goldberger, agent, 4488 N Oakland Ave and direct the Village Clerk to issue the Reserve "Class B" Retail Intoxicating Liquor and Malt Beverage License contingent upon receipt of the occupancy permit from the Village Planning and Development Department.

# ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning April 1 20 16 ;  
ending June 30 20 16

TO THE GOVERNING BODY of the:  Town of }  
 Village of } Shorewood  
 City of }

County of Milwaukee Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Village Pub of Shorewood, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			

Agent Rebecca Goldberger / Manager 4312 N Newhall Shorewood, WI 53211  
Directors/Managers Elisabeth Duggan / Manager 2659 N Terrace Ave Milwaukee, WI 53211

3. Trade Name 4488 Business Phone Number \_\_\_\_\_  
4. Address of Premises 4488 N Oakland Ave Post Office & Zip Code Shorewood 53211

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No  
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No  
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No  
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 10/19/15 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No →  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 4488 N Oakland Ave Shorewood, WI 53211 (1st flr, basement storage, patio/sidewalk)

10. Legal description (omit if street address is given above): \_\_\_\_\_  
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? The Village Pub  
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No  
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]  Yes  No  
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

**SUBSCRIBED AND SWORN TO BEFORE ME**  
this 7th day of January, 20 16  
Tanya O'Malley  
(Clark/Notary Public)  
My commission expires 1-14-18

Rebecca Goldberger  
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)  
Elisabeth Duggan / Elisabeth Duggan  
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)  
\_\_\_\_\_  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

## TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>1-7-16</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Applicant's Wisconsin Seller's Permit Number: <u>456-1028876613-D2</u>	
Federal Employer Identification Number (FEIN): <u>47-5355760</u>	
<b>LICENSE REQUESTED</b>	
<b>TYPE</b>	<b>FEE</b>
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input checked="" type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>15</u>
<b>TOTAL FEE</b>	\$

8c. Rebecca Goldberger is an agent for Colgan, LLC (dba The Irish Pub) - Class B Liquor  
Elisabeth Duggan is a member of Brickhaus Cafe, LLC - Class B Liquor

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of:  Town  Village of Shorewood County of Milwaukee  
 City

The undersigned duly authorized officer(s)/members/managers of ~~THE~~ Village Pub of Shorewood LLC  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as 4488  
(trade name)

located at 4488 N. Oakland

appoints Rebecca Goldberger  
(name of appointed agent)

4312 N. Newhall, Shorewood WI 53211  
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes  No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Colgan LLC, and The Irish Pub

Is applicant agent subject to completion of the responsible beverage server training course?  Yes  No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 40 years

Place of residence last year 4312 N. Newhall, Shorewood, WI 53211

For: ~~THE~~ Village Pub of Shorewood LLC  
(name of corporation/organization/limited liability company)

By: Rebecca Goldberger  
(signature of Officer/Member/Manager)

And: Shirley Duggan  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, Rebecca Goldberger, hereby accept this appointment as agent for the  
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Rebecca Goldberger 1/4/16  
(signature of agent) (date)

Agent's age 40

4312 N. Newhall, Shorewood WI 53211  
(home address of agent)

Date of birth 11/05/1975

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 1-11-16 by [Signature] Title Police Chief  
(date) (signature of proper local official) (town chair, village president, police chief)



AT THE EDGE OF THE CITY AND  
THE HEART OF EVERYTHING

### VILLAGE CLERK'S MEMO

DATE: February 1, 2016

TO: Trustee Patrick Linnane, Chair of the Judiciary, Personnel and Licensing Committee  
Judiciary, Personnel and Licensing Committee  
Village Board

FROM: Tanya O'Malley, Village Clerk/Treasurer

Re: "Class A" Retail Intoxicating Liquor License – Walgreens #15188

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#### **BACKGROUND**

Walgreen Co. d/b/a Walgreens #15188, 4035 N Oakland Ave, has applied for a "Class A" Retail Intoxicating Liquor License, with Tania N Wright serving as agent. This application was published in the January 28, 2016 North Shore NOW.

The applicant currently holds a Class "A" Retail Malt Beverage License and is looking to expand to include the sale of intoxicating liquor. The Police Department has reviewed the application and approved the license.

Under Village Code 335-6(B), the Village shall issue no more than six licenses of this type. If approved, this will be the fourth "Class A" Retail Intoxicating Liquor and Malt Beverage License issued and the Village will still have two licenses available.

#### **SUGGESTED MOTION**

Move to grant the "Class A" Retail Intoxicating Liquor License to Walgreen Co. d/b/a Walgreens #15188, 4035 N Oakland Ave, Tania N Wright, agent, and direct the Village Clerk to issue the "Class A" Retail Intoxicating Liquor License contingent upon payment of the prorated license fee.

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 \_\_\_\_\_  
ending \_\_\_\_\_ 20 \_\_\_\_\_

TO THE GOVERNING BODY of the:  Town of }  
 Village of } Shorewood  
 City of }

County of Milwaukee Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): **WALGREEN CO.**

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	Corporate rider attached		
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	Tania N. Wright (Store Manager)	1220 E Locust St, #107, Milwaukee, WI 53212	
Directors/Managers			

3. Trade Name **Walgreens #15188** Business Phone Number **414-961-2001**  
4. Address of Premises **4035 N. Oakland Ave.** Post Office & Zip Code **Shorewood, WI 53211**

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No  
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No  
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No  
8. (a) Corporate/limited liability company applicants only: Insert state Illinois and date 2/15/1909 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Please see the attachment.  Yes  No  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Retail Drug Store w/Sundries in a One Story Building of 19,134 sq feet

10. Legal description (omit if street address is given above): \_\_\_\_\_  
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? n/a  
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No  
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]  Yes  No  
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME  
this 18th day of December, 2015  
Ricardo J. Ramirez (Clerk/Notary Public)  
OFFICIAL SEAL  
RICARDO J RAMIREZ  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 07/30/17  
Amelia Legutki (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)  
Mark Wagner (Officer of Corporation/Member/Manager of Limited Liability Company/Partner)  
My commission expires \_\_\_\_\_  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk <u>1-7-16</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

**WALGREEN CO.**  
**OFFICERS AND DIRECTORS**  
 Effective 9/4/2015

TITLE	NAME	SSN	DATE OF BIRTH	DRIVER'S LICENSE	PLACE OF BIRTH	HOME ADDRESS	CORPORATE ADDRESS	PHONE NUMBER
President and Chief Executive Officer	Alexander W. Gourlay*	322-71-0373	12/22/1959	103361300828 (UK)	Springburn, Glasgow	607 Longwood Ave. Glencoe, IL 60022	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
President, Pharmacy and Retail Operations	Richard Ashworth*	591-74-6746	1/11/1975	A263-7537-5011	Tampa, FL	70 Tournament Drive North Hawthorn Woods, IL 60047	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
President of Digital and Chief Marketing Officer	Sona Chawla	216-11-8387	6/23/1967	25287069	Aliahabad, India	524 Hawthorn Lane Winnetka, IL 60093	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
President of Retail Products and Chief Merchandising Officer	Linda Filler	449-15-7263	8/6/1959	F460-5285-9823	Dalla, TX	2311 Burr Oak Rd IL 60093	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Senior Vice President and Chief Healthcare Commercial Market Development Officer	Bradley M. Fluegel	535-78-1502	8/9/1961	686556140	New York, NY	11 E. Walton Street, Apt. 4901, Chicago, IL 60611	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
President, Business Operations	Mark A. Wagner*	407-84-7488	10/22/1961	W256-5416-1301	Covington, KY	1127 S. Ridge Road Lake Forest, IL 60045	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Senior Vice President, General Counsel and Secretary	Jan S. Reed	329-50-5624	11/4/1959	S365-4205-9925	Chicago, IL	2355 West Course Drive Riverwoods, IL 60015	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Senior Vice President, Chief Financial Officer and Treasurer	Alan Nielsen	355-60-6325	7/8/1965	N425-0186-5194	Waukega, IL	1263 Williamsburg Lane Crystal Lake, IL 60014	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Senior Vice President, Chief Information Officer	Abhi Dhar	135-96-4013	11/9/1971	D600-0007-1319	Jammu Kashmir, India	1445 Frenchmans Bend Dr Naperville, IL 60564	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Senior Vice President and Chief Human Resources Officer	Stevens J. Sainte-Rose						108 Wilmot Road Deerfield, IL 60015	(847) 315-3322
Senior Vice President, Supply Chain and Strategic Sourcing	Reuben E. Stone	291-56-5617	10/29/1962	S450-7256-2308	Berea, OH	11 Lakewood Drive, Bannockburn, IL 60015	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Assistant Treasurer	Jason Dubinsky	142-68-0367	7/25/1973	D152-4337-3211	Brooklyn, NY	1156 Cherry St Deerfield, IL 60015	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500
Assistant Secretary	Amelia Legutki	316-63-5739	10/9/1966	L232-0046-6888	Hammond, IN	130 Homewood Avenue Libertyville, IL 60048	302 Wilmot Road Deerfield, IL 60015	(847) 527-4666
Assistant Secretary	Collin Smyser	313-82-9684	7/25/1978	S526-1077-8211	Indianapolis, IN	1949 North Burling Street Chicago, IL 60614	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500

\*Indicates Director

rev 9/11/15

OBJECTIVES OF THE COMPANY - The purpose or purposes for which the corporation is organized are: To manufacture, compound, buy, sell, and generally deal in drugs, medicines, chemicals and druggists' sundries of all kinds at wholesale and retail together with all goods, wares and merchandise.

Location #	Address1	City	County	State	Zip5	License Type
3497	1819 S HASTINGS WAY	ALTOONA	EAU CLAIRE	WI	54701	LIQUOR
6153	2204 NEVA ROAD	ANTIGO	LANGLADE	WI	54409	LIQUOR
2921	1901 S ONEIDA ST	APPLETON	OUTAGAMIE	WI	54915	LIQUOR
5102	700 W COLLEGE AVE	APPLETON	OUTAGAMIE	WI	54914	LIQUOR
7323	3330 E CALUMET STREET	APPLETON	OUTAGAMIE	WI	54915	LIQUOR
12019	2803 NORTH MEADE STREET	APPLETON	OUTAGAMIE	WI	54911	LIQUOR
12693	729 W NORTHLAND AVENUE	APPLETON	OUTAGAMIE	WI	54914	LIQUOR
11576	1979 LIME KILN RD	BELLEVUE	BROWN	WI	54311	LIQUOR
6096	1901 PRAIRIE AVE	BELOIT	ROCK	WI	53511	LIQUOR
11528	1531 MADISON RD	BELOIT	ROCK	WI	53511	LIQUOR
12136	910 BROAD ST	BELOIT	ROCK	WI	53511	LIQUOR
10584	680 MILWAUKEE AVE	BURLINGTON	RACINE	WI	53105	LIQUOR
6243	5005 DOUGLAS AVE	CALEDONIA	RACINE	WI	53402	LIQUOR
13620	W62N190 WASHINGTON AVENUE	CEDARBURG	OZAUKEE	WI	53012	LIQUOR
13065	245 WEST CALUMET STREET	CHILTON	CALUMET	WI	53014	LIQUOR
7966	849 WOODWARD AVE	CHIPPEWA FALLS	CHIPPEWA	WI	54729	LIQUOR
12983	201 S MAIN ST	CLINTONVILLE	WAUPACA	WI	54929	LIQUOR
10396	1500 W JAMES ST	COLUMBUS	COLUMBIA	WI	53925	LIQUOR
12603	2575 MAIN ST	CROSS PLAINS	DANE	WI	53528	LIQUOR
9066	3201 E LAYTON AVE	CUDAHY	MILWAUKEE	WI	53110	LIQUOR
9839	6241 S PACKARD AVE	CUDAHY	MILWAUKEE	WI	53110	LIQUOR
5281	2901 GOLF RD	DELAFIELD	WAUKESHA	WI	53018	LIQUOR
10962	1133 N JOHNS ST	DODGEVILLE	IOWA	WI	53533	LIQUOR
12545	108 WEST WALL STREET	EAGLE RIVER	VILAS	WI	54521	LIQUOR
1937	1106 W CLAIREMONT AVE	EAU CLAIRE	EAU CLAIRE	WI	54701	LIQUOR
2752	15350 WEST BLUEMOUND RD	ELM GROVE	WAUKESHA	WI	53122	LIQUOR
10496	192 N MAIN STREET	FOND DU LAC	FOND DU LAC	WI	54935	LIQUOR
10927	20 W PIONEER RD	FOND DU LAC	FOND DU LAC	WI	54935	LIQUOR
15916	1060 E JOHNSON ST	FOND DU LAC	FOND DU LAC	WI	54935	LIQUOR
1976	300 N MAIN ST	FORT ATKINSON	JEFFERSON	WI	53538	LIQUOR
5459	9909 W LOOMIS ROAD	FRANKLIN	MILWAUKEE	WI	53132	LIQUOR
5884	9527 S 27TH ST	FRANKLIN	MILWAUKEE	WI	53132	LIQUOR
15020	7130 S 76TH ST	FRANKLIN	MILWAUKEE	WI	53132	LIQUOR
5427	W156 N11261 PILGRIM ROAD	GERMANTOWN	WASHINGTON	WI	53022	LIQUOR
1988	1915 WISCONSIN AVE	GRAFTON	OZAUKEE	WI	53024	LIQUOR
10234	1305 N CASALOMA DRIVE	GRAND CHUTE	OUTAGAMIE	WI	54913	LIQUOR
3088	1401 E MASON ST	GREEN BAY	BROWN	WI	54301	LIQUOR
3115	1165 W. MASON ST.	GREEN BAY	BROWN	WI	54303	LIQUOR
3253	2204 UNIVERSITY AVE.	GREEN BAY	BROWN	WI	54302	LIQUOR
5746	1995 MAIN ST	GREEN BAY	BROWN	WI	54302	LIQUOR
11339	116 N MILITARY AVE	GREEN BAY	BROWN	WI	54303	LIQUOR
4556	6210 W LOOMIS	GREENDALE	MILWAUKEE	WI	53129	LIQUOR
9365	423 MERTON AVE	HARTLAND	WAUKESHA	WI	53029	LIQUOR
10759	201 E ANN ST	KAUKAUNA	OUTAGAMIE	WI	54130	LIQUOR
3617	3805 80TH ST.	KENOSHA	KENOSHA	WI	53142	LIQUOR
3738	7535 GREENBAY RD	KENOSHA	KENOSHA	WI	53142	LIQUOR
9605	1810 30TH AVE	KENOSHA	KENOSHA	WI	53144	LIQUOR
12413	7525 SHERIDAN ROAD	KENOSHA	KENOSHA	WI	53143	LIQUOR
3498	900 WEST AVE S	LA CROSSE	LA CROSSE	WI	54601	LIQUOR
12455	3909 MORMON COULEE RD	LA CROSSE	LA CROSSE	WI	54601	LIQUOR
5600	351 N EDWARDS BLVD	LAKE GENEVA	WALWORTH	WI	53147	LIQUOR
11176	812 N MAIN ST	LAKE MILLS	JEFFERSON	WI	53551	LIQUOR
9682	219 W MAIN ST	LITTLE CHUTE	OUTAGAMIE	WI	54140	LIQUOR

Location #	Address1	City	County	State	Zip5	License Type
2848	606 S WHITNEY WAY	MADISON	DANE	WI	53711	LIQUOR
3343	7810 MINERAL POINT RD	MADISON	DANE	WI	53717	LIQUOR
4240	3710 E WASHINGTON AVE	MADISON	DANE	WI	53704	LIQUOR
7536	8302 OLD SAUK ROAD	MADISON	DANE	WI	53562	LIQUOR
7634	2301 HALL AVE	MARINETTE	MARINETTE	WI	54143	LIQUOR
13066	1012 NORTH CENTRAL AVENUE	MARSHFIELD	WOOD	WI	54449	LIQUOR
10554	4605 LARSON BEACH RD	MCFARLAND	DANE	WI	53558	LIQUOR
3851	305 RACINE ST	MENASHA	WINNEBAGO	WI	54952	LIQUOR
3448	11270 N PORT WASHINGTON RD	MEQUON	OZAUKEE	WI	53092	LIQUOR
10574	101 N CENTER AVE	MERRILL	LINCOLN	WI	54452	LIQUOR
10555	2010 BRANCH ST	MIDDLETON	DANE	WI	53562	LIQUOR
4830	5300 MONONA DRIVE	MONONA	DANE	WI	53716	LIQUOR
11648	1401 SPRINGDALE STREET	MOUNT HOREB	DANE	WI	53572	LIQUOR
5417	6125 DURAND AVE	MOUNT PLEASANT	RACINE	WI	53406	LIQUOR
9606	4901 SPRING ST	MOUNT PLEASANT	RACINE	WI	53406	LIQUOR
7039	212 N ROCHESTER STREET	MUKWONAGO	WAUKESHA	WI	53149	LIQUOR
7603	S79 W18885 JANESVILLE ROAD	MUSKEGO	WAUKESHA	WI	53150	LIQUOR
11636	S70W15775 JANESVILLE RD	MUSKEGO	WAUKESHA	WI	53150	LIQUOR
7259	3855 SOUTH MOORLAND RD	NEW BERLIN	WAUKESHA	WI	53151	LIQUOR
11301	981 NORTH SHAWANO STREET	NEW LONDON	WAUPACA	WI	54961	LIQUOR
4887	9449 S HOWELL AVE	OAK CREEK	MILWAUKEE	WI	53154	LIQUOR
4533	315 W. MURDOCK	OSHKOSH	WINNEBAGO	WI	54901	LIQUOR
5280	950 S KOELLER ST	OSHKOSH	WINNEBAGO	WI	54902	LIQUOR
7835	1100 EMMERS LANE	OSHKOSH	WINNEBAGO	WI	54904	LIQUOR
5309	1441 CAPITOL DRIVE	PEWAUKEE	WAUKESHA	WI	53072	LIQUOR
12498	675 S WATER ST	PLATTEVILLE	GRANT	WI	53818	LIQUOR
10682	109 N MARQUETTE RD	PRAIRIE DU CHIEN	CRAWFORD	WI	53821	LIQUOR
10237	1100 E MAIN ST	REEDSBURG	SAUK	WI	53959	LIQUOR
1164	1203 W FOND DU LAC ST	RIPON	FOND DU LAC	WI	54971	LIQUOR
11277	333 PHILLIPS BLVD	SAUK CITY	SAUK	WI	53583	LIQUOR
2110	829 E GREEN BAY AVE	SAUKVILLE	OZAUKEE	WI	53080	LIQUOR
7615	401 E GREEN BAY STREET	SHAWANO	SHAWANO	WI	54166	LIQUOR
15188	4035 N OAKLAND AVE	SHOREWOOD	MILWAUKEE	WI	53211	LIQUOR
3732	2985 S CHICAGO AVE	SOUTH MILWAUKEE	MILWAUKEE	WI	53172	LIQUOR
7635	808 S DULUTH AVE	STURGEON BAY	DOOR	WI	54235	LIQUOR
3291	275 DAVISON DR	SUN PRAIRIE	DANE	WI	53590	LIQUOR
10925	546 N GRAND AVE	SUN PRAIRIE	DANE	WI	53590	LIQUOR
4884	278 N MAIN STREET	THIENSVILLE	OZAUKEE	WI	53092	LIQUOR
3615	21325 E MORELAND BLVD	TOWN OF BROOKFIELD	WAUKESHA	WI	53186	LIQUOR
9166	2206 WASHINGTON STREET	TWO RIVERS	MANITOWOC	WI	54241	LIQUOR
1159	104 N MAIN ST	VERONA	DANE	WI	53593	LIQUOR
6569	464 CARDINAL LANE	VILLAGE OF HOWARD	BROWN	WI	54313	LIQUOR
5935	25401 75TH ST	VILLAGE OF PADDOCK LAKE	KENOSHA	WI	53168	LIQUOR
10301	517 N MAIN ST	VIROQUA	VERNON	WI	54665	LIQUOR
12021	320 WEST SUMMIT AVE	WALES	WAUKESHA	WI	53183	LIQUOR
12706	900 EAST MAIN STREET	WATERFORD	RACINE	WI	53185	LIQUOR
3883	221 E SUNSET DR	WAUKESHA	WAUKESHA	WI	53189	LIQUOR
5466	601 MEADOWBROOK RD	WAUKESHA	WAUKESHA	WI	53188	LIQUOR
5636	230 MADISON STREET	WAUKESHA	WAUKESHA	WI	53188	LIQUOR
7730	2700 N GRANDVIEW BLVD	WAUKESHA	WAUKESHA	WI	53188	LIQUOR
7009	105 CENTRAL BRIDGE ST	WAUSAU	MARATHON	WI	54401	LIQUOR
13771	504 SOUTH 17TH AVENUE	WAUSAU	MARATHON	WI	54401	LIQUOR
3578	2275 NORTH MAYFAIR ROAD	WAUWATOSA	MILWAUKEE	WI	53226	LIQUOR

Location #	Address1	City	County	State	Zip5	License Type
4095	10800 W CAPITOL DR	WAUWATOSA	MILWAUKEE	WI	53222	LIQUOR
4253	2656 N WAUWATOSA AVE.	WAUWATOSA	MILWAUKEE	WI	53213	LIQUOR
10196	6600 WEST STATE ST	WAUWATOSA	MILWAUKEE	WI	53213	LIQUOR
7882	603 W PINE STREET	WEST BARABOO	SAUK	WI	53913	LIQUOR
13088	1921 SOUTH MAIN ST	WEST BEND	WASHINGTON	WI	53095	LIQUOR
13683	1720 WEST WASHINGTON STREET	WEST BEND	WASHINGTON	WI	53095	LIQUOR
9609	5305 BUSINESS HIGHWAY 51 S	WESTON	MARATHON	WI	54476	LIQUOR
9009	3200 8TH STREET S	WISCONSIN RAPIDS	WOOD	WI	54494	LIQUOR
1158	900 1ST AVENUE	WOODRUFF	ONEIDA	WI	54568	LIQUOR