

Office of the Clerk/Treasurer

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

**COMMON COUNCIL
MEETING NOTICE AND AGENDA
Monday, October 2, 2017
7:00 PM**

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

-
1. Call to Order and Pledge of Allegiance
 2. Public Comment - Please limit your comments to 2 minutes, if further time for discussion is needed please contact your local Alderperson prior to the meeting.
 3. Consent Agenda
 - 3.1 Approval of Common Council Meeting Minutes Dated September 18, 2017
 - 3.2 Approval of Accounts Payable Summaries
 - 3.3 Approval of Bartender Licenses
 4. Discussion and Possible Action to Consider the Request of Mary Orth-Thomas for Reimbursement of the Street Assessment Against N30W23087 Pineview Way Unit 62 (PWC 0917999063) for the 2016 Green Road Reconstruction
 5. Discussion and Possible Action to Approve the WIS DOT Emergency Vehicle Pre-emption Replacement Installations on the Springdale Road/Capitol Drive Traffic Signals as a Part of the 2018 Capitol Drive Paving Project.
 6. Public Comment - Please limit your comments to 2 minutes, if further time for discussion is needed please contact your local Alderperson prior to the meeting.
 7. Adjournment

Kelly Tarczewski
Clerk/Treasurer

September 29, 2017

NOTICE

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

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

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

DATE: October 2, 2017

DEPARTMENT: Administration

PROVIDED BY:

SUBJECT:

Approval of Common Council Meeting Minutes Dated September 18, 2017

BACKGROUND:

N/A

FINANCIAL IMPACT:

None

RECOMMENDED MOTION:

ATTACHMENTS:

Description

CC Minutes 09 18 2017

In attendance: Mayor S. Bierce, Aldermen B. Bergman, C. Brown, J. Kara, J. Wamser, R. Grosch and B. Dziwulski. Also present were Clerk/Treasurer K. Tarczewski, City Administrator S. Klein, DPW Director J. Weigel, Fire Chief K. Bierce, Assistant Chief M. Hoppe and Attorney S. Riffle.

1.0 Call to Order and Pledge of Allegiance - Mayor Bierce called the meeting to order at 7:00 p.m.

2.0 Public Comment

Tom Perz (W278 N2955 Rocky Point Road) stated his neighborhood has several concerns related to the deer. They cause accidents, they carry lyme disease, they leave droppings in the yard, there are too many of them, they eat plants and during the winter they get mange and die. He asked the Council to seriously consider eradicating the deer. He said the dollar amount is insignificant. He said the DNR did a good job the last time they were out here.

Mark Buschman (W278 N2897 Lincoln Avenue) stated he was concerned about the same issues as Mr. Perz. He stated a survey was done in the past and the DNR recommended 12 - 18 deer per square mile. The last time the City managed the deer population, 29 deer were eradicated and it made a difference. He said the City needs to continually manage this issue.

3.0 Consent Agenda – Action

3.1 Approval of Common Council Meeting Minutes Dated September 5, 2017

3.2 Approval of Accounts Payable Summaries

3.3 Approval of Bartender Licenses

Ms. Brown asked that item 3.2 be removed for discussion and Mr. Kara stated he wanted to abstain from item 3.1.

A motion was made and seconded, (J. Wamser, J. Kara) to approve the remaining items on the consent agenda. Motion Passed: 6-For, 0-Agaisnt. Mr. Kara abstained from item 3.1.

3.2 Approval of Accounts Payable Summaries

Ms. Brown asked why there were so many Green Road special assessment refunds. Ms. Tarczewski stated several property owners prepaid for the project and when the job was finalized the amount due was less than expected.

A motion was made and seconded, (C. Brown, B. Dziwulski) to approve the accounts payable listing. Motion Passed: 6-For, 0-Agaisnt.

4.0 Presentation of the Fire Department Annual Report

Chief Bierce and Assistant Chief Hoppe were present for this item. They discussed the significant accomplishments over the last year and showed a video of the year's past events.

5.0 Discussion and Possible Action Regarding the Release or Non-Renewal of the Letter of Credit for Pewaukee Sunder Fields, Towne Realty Inc. and Zilber LTD

Mr. Weigel was present for this item. He stated every development within the City of

Pewaukee is covered by a Letter of Credit (LOC). Tonight's issue is related to the second phase of the Woodleaf Subdivision. Attorney Riffle said the developer is Town Realty and they have been very responsive. He said the only thing left to do is the top layer of asphalt, and the City currently has a LOC in the amount of \$137,000. Associated Bank sent email approval of extension of the LOC. It does expire on the 16th of October. He stated we want the ability to draw on the letter of credit if the renewal notice does not come before the termination date of October 16th, 2017.

A motion was made and seconded, (B. Bergman, J. Wamser) to authorize staff to draw on the letter of credit for the remaining work to be done at Sunder Fields in the event the letter of credit has not been renewed. Motion Passed: 6-For, 0-Against.

6.0 Discussion and Possible Action Regarding Reactivating the Deer Management Program and Possible Future Funding

Mr. Kara stated he would like to reinitiate the deer management program. He briefly summarized what had been done in the past. He said a formal program was adopted by the Common Council back in the fall of 2013 for deer management. He said in early 2014 sharpshooters were authorized to cull the herd in the Rocky Point Subdivision and approximately 30 deer were killed. The City paid \$5,000 and the funds were matched by a DNR state grant. In January of 2015 a flyover was done and the deer density was plotted on a map. It was determined that there were approximately 39 deer per square mile. Mr. Kara stated the City's deer management program set a goal of 30 per square mile. He said people in the area thought things got better at that time, but now after 3 years things have relapsed. He'd like to see if there were other things the City could do. He said we never looked at additional bow hunting or getting nuisance tags from the State. He said he'd like to get approval from the Common Council to move ahead to explore some options and assign someone within City Staff to begin that task and move it forward. He admitted there are strong emotions on both sides.

Mr. Grosch stated it appears the City spent a fair amount of money, and if we would have kept up with it, it may not have cost as much in additional years.

Mr. Wamser stated the natural winter kill is down due to the warm temperatures. He said bow hunting is a factor because no one wanted to see a deer walking around with an arrow through it.

Mr. Perz stated the City worked with the DNR and there was funding available. He said the hunters were in tree stands and shot down at the deer, so that bullets were not flying around the neighborhood. He agreed with Mr. Grosch that the program would cost less if it was continued.

Jerry Clocka (W273 N1582 Lakefield Drive) stated the deer keep coming into his yard even with his attempts to keep them out. He also complained that someone in the neighborhood feeds them on a daily basis so they are drawn to the area. He stated he would be in favor of a local ordinance that prohibits feeding the deer.

Dione Wirth (Rocky Point South) stated the deer population is increasing in the neighborhood and they eat the foliage constantly. She said her dog contracted lyme disease even with preventative measures. She voiced her concern about children playing in the yard. She said she finds raking deer poop disgusting. She said motorists are in constant danger of hitting a deer. She said this was a quality of life issue that poses health and safety concerns.

Jeff Fiori (N29 W27524 Peninsula Drive) stated the deer eat all his landscaping and destroy it. He said his property is almost unusable due to the deer poop. He commented that the problem is terribly out of control. He said thinning the herd would be humane. He stated the last program worked.

Loran Reeves (W277 N2752 Chicory Lane) stated he was involved with the initial project and stated the program was effective but needed to be continually managed to stay effective. He said the deer are basically domesticated and aren't afraid. He thought there were safety concerns.

Mr. Bushman stated the deer used to be centralized in the Rocky Point area, but now they are all over the city. He said even though there aren't many complaints from other areas doesn't mean there aren't issues. He really thought the deer management program was going to be sustainable. He said the herd has grown.

Mayor Bierce stated he personally disagrees with most of what was being said this evening but appreciated the opinions that were expressed.

Amy Cherill (Lakefield Drive) stated she is not against a sharpshooter and eliminating the deer, but it has to be for the right reason. She said the deer will still come through the yard. She said 'the deer are pooping in my yard' or 'the deer are eating my plants' is not a good enough reason, it needs to be for the right reasons such as increased accidents, or too many deer are starving.

Mr. Bergman stated the issues are that we are in more of an urban setting and there are less places to hunt. He said another issue is that people are feeding the deer and they are getting used to the source. He said he doesn't know how well an ordinance that prohibits the feeding of deer could be enforced. He said he has done a lot of research on deer issues and said there are urban bow hunter leagues that are out there to help municipalities. Mr. Bergman said they go through extensive training to get certification and they are highly qualified. He also suggested speaking to Kaz at Buck Rub Outfitters and use him as a resource. Mr. Bergman stated he was in favor of using bow hunters. He did voice his concern about the amount of money this could potentially cost for the entire community.

Mr. Wamser expressed an interest in having special assessments for the deer management because he hasn't heard of any other neighborhood complaining of the issue.

Mayor Bierce stated if the deer issue is going to be a citywide focus he thinks it should be paid for by City taxes because everyone will benefit, but if it is going to be in specific areas then he stated he doesn't think it is fair for everyone to pay for the services.

Ms. Brown stated she doesn't benefit from the lake weed cutting, but she pays for it. She stated she had hoped this was going to be an ongoing process, because it was successful.

Mr. Dziwulski stated he felt this issue is a citywide problem even though it is not particularly an issue in his subdivision.

Mr. Grosch mentioned that the County allows hunting along the river corridor.

Mr. Bergman stated he felt the Lake Pewaukee Sanitary District needs to be more transparent about the land they own and the availability to hunt on these properties.

Cynthia Campbell (W275 N2469 Heather Lane) stated the deer are no longer cute, but instead they are gangs. She stated people come from all over to the area and frequent local

establishments therefore people that go to area establishments may be faced with deer too.

George Evert (N45 W24434 Lindsay Road) stated the DNR should give out more permits to reduce the deer.

Pat Marks (N26 W26837 Prospect Avenue) stated the deer are a danger to human life and are endangering their own health because there is not enough food in the area to sustain them. She said the deer herd also causes damage to plants and spreads deer ticks. She stated her dog was attacked by a deer and doesn't want to see a child hurt.

Scott Williams (W275 N2466 Heather Lane) stated it's not an all or nothing situation, he just wants the herd reduced to reduce the probability of bad things happening.

Mayor Bierce asked about establishing an ordinance. Mr. Bergman thought it would be redundant since it is a state law. Attorney Riffle disagreed because as a state law it would have to be prosecuted through the circuit court, but if it is a local ordinance it would be handled by our municipal court. Attorney Riffle suggested a comprehensive wildlife feeding ordinance, not just for deer, because it would be more enforceable.

Mr. Kara stated this is a complicated issue and multiple factors will have to be considered. He said he could see a change in the City's ordinances, possibly a change in hunting regulations, an organized bow program and possibly temporary or spot use of sharpshooters, and stated what is really needed is someone in the City to have this as their job to make this work. Mr. Bergman stated he'd be in favor of having citizen involvement as well. Mr. Kara concurred that a committee would work but also suggested inviting the DNR to participate and expert bow hunting organizations. Mr. Bergman stated he'd like other options than what the City did in the past.

Ms. Wirth reminded the Council it has an approved urban deer management plan and believes the City should implement, sustain and fund the program as stated in the document.

Mr. Dziwulski stated he would like to see the document the attorney put together.

Mayor Bierce stated he would have liked to have accomplished more than just discussing this topic. Ms. Brown stated it is time to put something together and move this forward. Mr. Kara stated there is going to be some expense involved and recommended \$10,000 for a sharpshooting program in the 2018 budget. Mayor Bierce stated he'd like a more accurate amount to put in the budget. Mr. Bergman agreed that it is hard to make a decision without knowing the facts.

Mr. Kara stated the grant process is open from October 1st through the end of December. He said the last aerial survey cost about \$7,000 and the sharpshooters cost the City approximately \$120 to \$150 per deer shot.

Mayor Bierce said whatever the Committee decides, the City would financially support the recommendation if the Council would agree.

Mayor Bierce asked for a straw poll vote. Mr. Bergman stated he was in support of a committee consisting of citizens and staff. He said he leans towards having another aerial survey. He would also support sharpshooters in the short term, and commented an urban bow hunting league wouldn't happen overnight. He voiced his opinion that other long term options may exist but was not in favor of a continual increase to the annual budget for deer management. Mr. Grosch stated he too would be in favor of a staff and citizen committee to come up with options. He thought an aerial survey was a waste of money, unless it is required by the DNR to be considered for a grant. Mr. Dziwulski stated he was in favor of a committee

that included citizen members. He stated for the short term he is in favor of sharpshooters but he hoped the committee could put together options for the future that won't be so intrusive. Mr. Wamser stated in the short term he was favor of an ordinance banning the feeding of deer. He also supported the creation of a committee. Colleen simply said yes. Mr. Kara stated Brandon summed up a good approach and was in favor of a committee that consisted of citizens and city staff. Mayor Bierce directed the Administrator to start a committee. Mr. Dziwulski suggested the City could go to the homeowner's association to see if there was any interest to serve on the committee.

7.0 Discussion and Possible Action to Acquire Land Known as Lot 22, Block 2 in Valley View Subdivision (PWC 0867-035) that Waukesha County has For Sale in the Amount of \$8,381.27

Mr. Weigel was present for this item. He stated this is a single family vacant lot in the Valleybrook subdivision which is half in the flood plain. The property is unbuildable due to the state, federal and municipal laws. He suggested having the City purchase this land would be good flood plain management. He also expressed his concern about the Building Inspection Department erroneously issuing a building permit for the property. He said the funds could come out of Storm Water Management.

No action was taken on this item.

8.0 Discussion & Possible Action Regarding Forming a Committee with the Town of Lisbon to Discuss Boundary Agreements and Shared Services

Mayor Bierce stated he spoke to the Chairman of the Town of Lisbon and he would like a boundary agreement with the City of Pewaukee. The Mayor stated he is willing to have that discussion with him but would also like to explore other options that may create cost savings for each of the municipalities by sharing services. He suggested that he would serve and possibly one other alderman and whatever department head would be applicable to the discussion. He stated the City Administrator is welcome to participate as well if he'd like. Attorney Riffle suggested creating an informal situation because the creation of a committee would be subject to the open meetings law. He suggested polling the Council members to see if they were okay if several people would meet with the Town of Lisbon. Everyone was agreeable to this.

Mr. Wamser volunteered to serve on the committee. Mayor Bierce stated if anyone else was interested they could contact the Clerk.

9.0 Public Comment

Mr. Evert stated he has never had a problem with deer.

10.0 Adjourn Into Closed Session. You are hereby notified that the Common Council will convene into closed session after all regular scheduled business has been concluded and upon motion duly made and seconded and acted upon by roll-call vote as required under §19.85(1)(a), Stats. The purpose of the closed session is for the following:

- Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved as authorized under §19.85(1)(g), Stats., specifically with regard to the City's Contract with John's Disposal.

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

A motion was made and seconded, (B. Bergman, C. Brown) to adjourn into closed session at 9:21 p.m. Motion Passed by Roll Call Vote: 6-For, 0-Against.

- 11.0 Adjournment – **A motion was made and seconded, (J. Kara, B. Dziwulski) within the Closed Session to adjourn the meeting at 9:43 p.m.** Motion Passed: 6-For, 0-Against.

Respectfully Submitted,

Kelly Tarczewski
Clerk/Treasurer

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

DATE: October 2, 2017

DEPARTMENT: Finance

PROVIDED BY:

SUBJECT:

Approval of Accounts Payable Summaries

BACKGROUND:

N/A

FINANCIAL IMPACT:

See provided attachment(s).

RECOMMENDED MOTION:

ATTACHMENTS:

Description

A/P Summary

ACCOUNTS PAYABLE OCTOBER 2, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
ACS1	09/06/2017	\$ 32.10	FD PARTS FOR HEATER
AIRGAS	09/05/2017	\$ 70.09	FD OXYGEN
AIRGAS	08/31/2017	\$ 78.16	FD OXYGEN
AIRGAS	08/31/2017	\$ 148.70	FD OXYGEN
ALLIED 100	09/06/2017	\$ 1,175.00	FD MANIKIN
ASPEN HOMES	09/13/2017	\$ 500.00	BI OCCUPANCY BOND RETURN
AT&T CAROL STREAM IL	09/10/2017	\$ 191.26	CT PHONE BILL
BOUNDTREE MEDICAL	09/06/2017	\$ 209.11	FD MEDICAL SUPPLIES
BOUNDTREE MEDICAL	09/07/2017	\$ 48.98	FD MEDICAL SUPPLIES
BOUNDTREE MEDICAL	08/28/2017	\$ 1,065.63	FD MEDICAL SUPPLIES
BUMPER TO BUMPER HARTLAND	07/17/2017	\$ 296.41	PR BRAKES
CINTAS FIRST AID	09/12/2017	\$ 161.30	PR FIRST AID SUPPLIES
ESTATE OF ANNA MURPHY	09/08/2017	\$ 272.44	CT GREEN RD ASSMT REFUND
G&K SERVICES	09/11/2017	\$ 106.70	FD MATS
G&K SERVICES	09/04/2017	\$ 60.78	FD MATS
GRAINGER	09/05/2017	\$ 66.84	EN PAINT
HALEN HOMES	09/11/2017	\$ 500.00	BI OCCUPANCY BOND RETURN
HOME DEPOT CREDIT SERVICE	09/15/2017	\$ 88.03	PR SOCKET SETS
HUMPHREY SERVICE PARTS, INC	08/09/2017	\$ 6.05	PR FILTERS
JEFFERSON FIRE & SAFETY, INC.	08/28/2017	\$ 2,721.20	FD RIT PAK
JEWELL HOMES	09/15/2017	\$ 2,000.00	BI EROSION BOND RETURN
JK LAWN SERVICE	08/30/2017	\$ 515.00	FD LAWN SERVICE
JOHN'S DISPOSAL SERVICE	09/07/2017	\$ 425.00	PR R/O REMOVAL
JS PERFORMANCE STRATEGIES, LLC	09/18/2017	\$ 4,687.50	HR COACHING
JX ENTERPRISES, INC.	09/11/2017	\$ 209.99	FD OIL CHANGE
KAEREK HOMES INC	09/06/2017	\$ 2,000.00	BI EROSION BOND RETURN
KAEREK HOMES INC	09/06/2017	\$ 2,000.00	BI EROSION BOND RETURN
KAEREK HOMES INC	09/08/2017	\$ 500.00	BI OCCUPANCY BOND RETURN
KAESTNER AUTO ELECTRIC CO.	09/05/2017	\$ 3.55	FD PICO
KINDERMUSIK AT BRIGHTRISING, LLC	06/13/2017	\$ 882.00	PR CONTRACTED EMPLOYEE
MAYER REPAIR	08/29/2017	\$ 51.45	FD DOT INSPECTED
MAYER REPAIR	08/29/2017	\$ 252.84	FD DOT INSPECTED
MAYER REPAIR	08/29/2017	\$ 51.45	FD DOT INSPECTED
MAYER REPAIR	08/29/2017	\$ 51.45	FD DOT INSPECTED
MENARDS	09/10/2017	\$ 6.74	FD MOUNTING TAPE
MENARDS	09/01/2017	\$ 23.43	PR GLOVES, WATERSTOP
MENARDS	09/13/2017	\$ 47.63	PR PLUMBING
MENARDS	09/12/2017	\$ 11.96	PR MULCH, MUMS

ACCOUNTS PAYABLE OCTOBER 2, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
MENARDS	09/12/2017	\$ 15.96	PR MULCH
MENARDS	08/24/2017	\$ 5.99	PR MASON LINE
OFFICE COPYING EQUIPMENT, LTD	07/31/2017	\$ 23.43	CO CONTRACT BASE RATE
OFFICE COPYING EQUIPMENT, LTD	08/31/2017	\$ 20.94	CO CONTRACTED BASE RATE
OFFICE COPYING EQUIPMENT, LTD	08/31/2017	\$ 173.28	EN COPIES CHGS
OFFICE COPYING EQUIPMENT, LTD	08/31/2017	\$ 43.20	FD COPIER CONTRACT
OFFICE COPYING EQUIPMENT, LTD	08/31/2017	\$ 157.74	BI COPIER CONTRACT
OFFICE DEPOT	09/07/2017	\$ 8.19	CO INK
OFFICE DEPOT	09/07/2017	\$ 70.44	CO TAPE, INK
PREMIUM WATERS, INC	09/11/2017	\$ 44.00	PR SHOP WATER
REINDERS BROTHERS, INC.	09/07/2017	\$ 1.71	PR CLAMP, PLUG
RELIANT FIRE APPARATUS	09/06/2017	\$ 156.72	FD MIRROR BRACKET, HOSE
RUEKERT & MIELKE, INC.	09/06/2017	\$ 1,319.25	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	08/07/2017	\$ 1,260.25	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	09/06/2017	\$ 264.00	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	09/06/2017	\$ 5,829.65	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	08/07/2017	\$ 875.00	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	09/06/2017	\$ 288.00	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	09/06/2017	\$ 6,659.62	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	08/07/2017	\$ 819.50	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	09/06/2017	\$ 20,997.99	EN PROFESSIONAL SERVICES
RUEKERT & MIELKE, INC.	08/07/2017	\$ 2,297.10	EN PROFESSIONAL SERVICES
SAFELITE FULLFILLMENT	09/17/2017	\$ 200.00	PR DEPOSIT REFUND
SHERWIN-WILLIAMS	09/01/2017	\$ 149.52	PR PAINT
SOFT WATER, INC.	08/31/2017	\$ 22.50	FD SOLAR SALT
SOFT WATER, INC.	08/31/2017	\$ 15.00	FD SOLAR SALT
STATE OF WI COURT FINES & ASSMTS	09/15/2017	\$ 6,800.65	CO ST SH CT COSTS & ASSMTS
THREE RIVERS BILLING	09/01/2017	\$ 6.52	FD EMS BILLING
TIM O'BRIEN HOMES	09/13/2017	\$ 500.00	BI OCCUPANCY BOND RETURN
TIM O'BRIEN HOMES	09/08/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM O'BRIEN HOMES	09/08/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM O'BRIEN HOMES	09/08/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM O'BRIEN HOMES	09/08/2017	\$ 2,000.00	BI EROSION BOND RETURN
TIM O'BRIEN HOMES	09/08/2017	\$ 2,000.00	BI EROSION BOND RETURN
TRUSTWAY HOMES	09/08/2017	\$ 2,000.00	BI EROSION BOND RETURN
US CELLULAR	09/07/2017	\$ 123.10	PR CELLS
VERIZON	08/23/2017	\$ 22.14	FD MODEM
WAUKESHA CO TREASURER	09/15/2017	\$ 1,699.00	CO CO JL ASM & DVR IMP SUR
WAUKESHA PHARMACY	08/31/2017	\$ 626.68	FD EMS SUPPLIES

ACCOUNTS PAYABLE OCTOBER 2, 2017			
Vendor Name	Document Date	Document Amount	Transaction Description
WEBERS	09/13/2017	\$ 389.85	PR BASKETS, ANNUALS, SOIL
WI LEGAL BLANK CO., INC.	09/11/2017	\$ 179.00	BI BUILDING PERMITS
9/18 List TOTAL		\$ 85,584.69	

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

DATE: October 2, 2017

DEPARTMENT: Clerk/Treasurer

PROVIDED BY:

SUBJECT:

Approval of Bartender Licenses

BACKGROUND:

N/A

FINANCIAL IMPACT:

N/A

RECOMMENDED MOTION:

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

DATE: October 2, 2017

DEPARTMENT: Administration

PROVIDED BY: Jeffrey Weigel

SUBJECT:

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

BACKGROUND:

The City of Pewaukee levies special assessments against benefitted properties for a pro rata share of the street paving costs. The parcel in question changed ownership between the time the preliminary assessment and public hearing were scheduled, and when the final assessment was levied. The property owner's title company obtained a form from the City in 2015 that did not identify the contemplated assessment.

FINANCIAL IMPACT:

There is not fiscal impact if the Common Council affirms its long standing policy. Should the Common Council approve the request of the former property owner, then the City would be reimbursing that owner \$1,116.82.

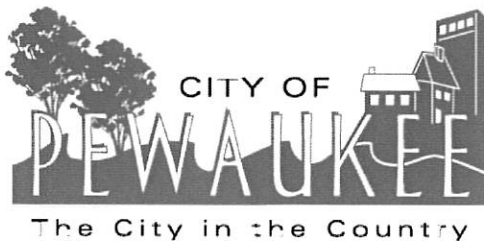
RECOMMENDED MOTION:

Common Council affirms its past practices and policy to not relieve a property from the payment of a special assessment due to a City staff error in reports to title companies.

ATTACHMENTS:

Description

Property Owners Sept. 15, 2017 letter with attachments



Department of Public Works

W240 N3065 Pewaukee Road
Pewaukee, WI 53072

DPW Main Office: (262)-691-0804 Fax: 691-5729
Water & Sewer Division 691-0804 Fax: 691-5729
Street Division 691-0771 Fax: 691-6079
Engineering Division 691-0804 Fax: 691-5729

TO: Common Council

FR: Jeffrey Weigel, Public Works Director

DT: September 26, 2017

RE: Consideration of street assessment against PWC 0917999063 (Green Road paving)

REQUESTED ACTION:

Common Council affirms its past practices and policy not to relieve a property from the payment of a special assessment due to staff error in reporting to title companies.

RATIONALE:

The attached September 15, 2017 letter from Ms. Orth-Thomas summarizes the issue. With our many special assessment rolls, we have some exposure to errors, especially in assessments like this one which was delayed for several years due to a dispute with the contractor on final payments and especially since the property address of Pineview Circle differs from the project name of Green Road. Our staff made an error on the March 26, 2015 letter report; however, note the last paragraph of the form:

“NOTICE: In furnishing this information requested herein, or under Chapter 709, Wisconsin Statutes, you are advised that said information is provided subject to errors and omissions, and shall not be binding upon the City of Pewaukee. ...”.

We strive to be accurate but we do make errors. The City Attorney prepared this “Notice” language for the purposes of protecting the City against paying such claims. It is standing City policy. We therefore do not recommend that the Common Council relieve or delete this special assessment.

September 15, 2017

Common Council, City of Pewaukee
C/O

Magdelene J. Wagner, Assistant City Engineer
Jeffrey Weigel, Director of Public Works
W240N3065 Pewaukee Road
Pewaukee, WI 53072

RE: Tax Key 0917999063
Property N30W23087 Pineview Way #62, Pewaukee, WI 53072
Former Owner Mary E. Orth (married name... Mary E. Orth-Thomas)

Dear Ms. Wagner,

I am looking for the City of Pewaukee to reimburse me \$1,116.82 for a special assessment due as the city representatives made a "Clerical Error" on 3/26/15 as well as "failure to notify" all subsequent concerned parties/owners of the property since the first assessment notice was issued in 2013. I am requesting this item be brought to the attention of the Common Council.

Three days prior to closing on the sale of my property I was surprised to learn that my closing statement showed a special assessment was due on my property for the sum of \$1,116.82. I paid this amount else the closing would have not taken place May 31, 2017. I had no previous knowledge or notice from the City of Pewaukee about this assessment during my time of ownership (April 2015 – May 2017).

Upon investigating the city letter sent to the title company upon my purchase in April 2015, the city indicated NO special assessment was pending. The previous owner was deceased. Furthermore, there was no indication on any annual property tax statements that an assessment was pending.

Regards,



Mary Orth-Thomas
W232N7941 Nesting Ct
Sussex, WI 53089
262-573-3655

Attachments: 2013 City Assessment Letter
2015 DPW "No outstanding assessment letter"
2017 Property closing statement

PRELIMINARY ASSESSMENT NOTICE

Property Address: N30 W23087-4 Pine View Way

Owner: GERMAINE L. SABLJAK

Tax Key No.: PWC 0917999063

Mailing Address: 10101 W WISCONSIN AVE WAUWATOSA WI 53226

Notice is hereby given that a contract is contemplated for the Roadway Improvements of 2013 Green Road Reconstruction, otherwise known as RD-13-578920, and that the amount of the contemplated special assessment therefore has been estimated as to each parcel of real estate affected thereby.

It has been determined that the contemplated assessment on the above parcel of real estate is \$1330.211. This assessment will be finalized by fall of 2014 after the construction is complete. These special assessments may be paid over a ten year timeframe with interest beginning November 1, 2014. A few properties have a deferred assessment. A deferred assessment becomes active if the property is developed within 5 years of the final assessment notice with no interest accrual during this time. If applicable, the deferred assessment on the above parcel of real estate is \$0.00.

A public hearing for these improvements is scheduled to begin at 6:00pm on Wednesday, February 27, 2013 in the Richard T. Anderson Building Room C051 at the Waukesha County Technical College (WCTC) located at 800 Main Street, Pewaukee, WI 53072.

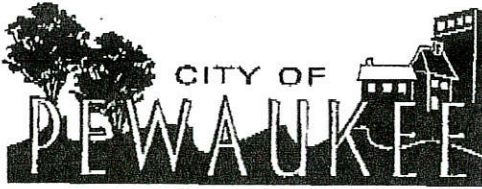
Please contact Jeffrey Weigel, P.E., Director of Public Works or myself at 691-0804 if you have any questions regarding the project.

City of Pewaukee,

Magdelene J. Wagner, P.E.
Assistant City Engineer

Enclosure

cc: Jeffrey Weigel, P.E., Director of Public Works



Department of Public Works
Water & Sewer Division
W240N3065 Pewaukee Road
Pewaukee, WI 53072
(262) 691-0804 Fax: (262) 691-5729

Date: 3/26/15

Tax Key No: PWC 0917999063 Address: _____

In response to your inquiry regarding the above listed property, please note the following:

☒ There are no special assessments outstanding and none contemplated.

☐ There is an **outstanding or contemplated special assessment** on this property for _____ in the amount of \$ _____. The status of this assessment is: _____

☐ **Being Paid in Installments.** Assessed \$ _____ Paid \$ _____ Bal. \$ _____
There are _____ annual installments remaining at an interest rate of _____ % on the unpaid balance.

☐ This assessment is **Deferred**. **NOTE: All Deferments END when there is a transfer of the property.**

☐ A Reserve Capacity Assessment (RCA) has been levied against the above property in the amount of \$ _____ per residential equivalent connection for capacity for sanitary sewage treatment in the Fox River Water Pollution Control Center located in Brookfield. **Assessment Paid At Time Of Connection.**

☐ Since Sanitary Sewer is **NOT** presently available to the above property, the RCA is deferred until such time as connection is requested. This deferred assessment increases by _____ annually.
If the property never is connected to Sanitary Sewer service, it is possible the deferred assessment will never have to be paid, at least as long as permitted by State Law.

☐ An Interceptor Capacity Assessment (ICA) has been levied in the amount of \$ _____ per residential equivalent connection for the construction or future construction of larger sized, deeper sewers, pumping stations and force mains in this area. **The actual ICA units will be computed and will become payable WHEN SEWER SERVICE IS AVAILABLE and the property connects.** This ICA increases each January 1st.

☐ A Reserve Capacity Assessment (RCA) has been levied for water purposes in the amount of \$ _____ per residential equivalent connection. The assessment is based upon a residential equivalent connection with a lateral of 1 inch considered size required. **This assessment is payable only at the time connection is requested.**

MUNICIPAL WATER SERVICE IS: ☐ Available ☐ Not available at this time

NOTICE: In furnishing the information requested herein, or under Chapter 709, Wisconsin Statutes, you are advised that said information is provided subject to errors and omissions, and shall not be binding upon the City of Pewaukee. The liability for providing incorrect information is limited to the amount of the fee you were charged for this information. The information herein is all part of the public record and you are, pursuant to Section 19.21, Wis. Stats., et. seq., entitled to examine the public record and verify the accuracy of the information to your own satisfaction.

Signature: Jeffrey L. Weigel

Director Jeffrey L. Weigel, P.E.



Title 100
 5552 South 108 Street
 Hales Corners, Wisconsin 53130
 Fax (262) 938-4210
 (262) 938-4200

STATEMENT OF REAL PROPERTY STATUS

OWNER: EMMA L. PROBST LIVING TRUST and DATED SEPT 17, 2014

LEGAL: HAMPTON PINES CONDO UNIT 62, BLDG 8

Ordered: _____ at _____

RE: RL63005

Address: N30 W23087 PINEVIEW WAY. #62

Tax Key No. PWC 0917999063

PEWaukee, WI 53072

ASSESSMENT AND TAXES

20 _____ Assessment: Land _____ Impr. _____ Total \$ _____
 20 _____ Net R.E. Tax _____ Spec. Chgs. _____ Total \$ _____
 PAID _____ BALANCE _____

OUTSTANDING SPECIAL ASSESSMENTS (IF NONE PLS STATE NONE)

Improvement	Years	Principal	Interest*	Total
None				

* Interest at _____ % figured to _____

CONTEMPLATED SPECIAL ASSESSMENTS AND MISC. CHARGES (IF NONE PLS STATE NONE)

SEWER BILLING Account No. 13739

Last Reading Dates	thru	Amount \$	611.50
Last Bill was/is due on 4/10/15	paid -0-	Arrears \$	-
Next Scheduled Reading		Total \$	611.50

WATER BILLING Account No. 13739

Last Reading Dates 12/21/14	thru 3/20/15	Amount \$	194.94
Last Bill was/is due on 4/10/15	paid -	Arrears \$	-
Next Scheduled Reading 6/15		Total \$	194.94

RECYCLING/REFUSE FEES Account No. _____

Refuse charges: amount of last bill \$ _____ covers from _____ to _____ and is included in tax bill or billed separately. Due Date _____ Total Due (including arrears) \$ _____

DEFERRED SEWER OR WATER CHARGES (IF NONE PLS STATE NONE)

IS PROPERTY LOCATED IN A FLOOD PLAIN?

YES _____ NO _____

NEED COPY OF TAX BILL?

XX YES _____ NO _____

DATED _____

SIGNATURE AND TITLE _____

Title 100, Inc. understands that your reply does not guarantee the correctness or accuracy of the information shown. As provided in Sec. 19.35(1) Wisconsin Statutes "...any person may with proper care during office hours... examine or copy any of the property or items shown..." above.

Requested By: TITLE 100, INC.

5552 S. 108TH ST.

HALES CORNERS, WI 53130

PHONE (262) 938-4200

FAX (262) 938-4210

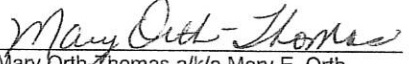
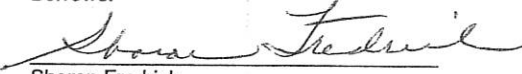
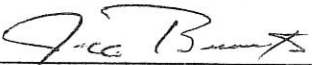
Final Master Settlement Statement

Priority Title Corporation
611 North Barker Road
Suite 105
Brookfield, WI 53045-5930
Phone: (262)798-8700 Fax: (262)798-8710

Settlement Date: 05/31/2017
Escrow officer/Closer: Beth Heising
Order Number: CT-50226017-FW
Borrower: Sharon Fredrick
Seller: Mary Orth-Thomas a/k/a Mary E. Orth
N30W23087 Pineview Way, Unit 62
Pewaukee, WI 53072-6229
Property location: N30W23087 Pineview Way, Unit 62
Pewaukee, WI 53072-6229

Seller		Borrower	
Debit	Credit	Debit	Credit
Financial Consideration			
183,000.00	Sale Price of Property	183,000.00	
	Deposit		2,000.00
Prorations/Adjustments			
49.48	Storm Sewer Charge 84.00 05/31/17-01/01/18	49.48	
84.82	Garbage and Recycling Fee 144.00 05/31/17-01/01/18	84.82	
9.26	May Condo Dues 287.00 05/31/17-06/01/17	9.26	
975.10	City/Town Taxes 2,379.24 01/01/17 - 05/31/17		975.10
Commissions			
1,293.00	Real Estate Commission to First Weber - Menomonee Falls		
4,392.00	Real Estate Commission to Closing Time Realty, LLC		
Escrow/Title Charges			
	Deed Recording Fee to Priority Title Corporation	40.00	
80.00	Reimburse Condo Letter Fee to Priority Title Corporation		
125.00	Gap Endorsement to Priority Title Corporation		
677.00	Owner's Title Insurance to Priority Title Corporation Coverage: 183,000.00 Premium: 677.00 Version: ALTA Owner's Policy 2006		
100.00	Settlement Fee - Seller to Priority Title Corporation		
100.00	Special Assessment Determination to Priority Title Corporation		
Recording Charges			
549.00	State Transfer Tax to Priority Title Corporation		
Miscellaneous Debits/Credits			
	June Condo Dues to Hampden Pines Association Inc.	287.00	
	New Account Set Up to Hunt Management	50.00	
1,116.82	Road Resurfacing Assessment to City of Pewaukee		
9,407.92	183,143.56 Subtotals	183,520.56	2,975.10
	Balance Due FROM Borrower		180,545.46
173,735.64	Balance Due TO Seller		
183,143.56	183,143.56 TOTALS	183,520.56	183,520.56

Final Master Settlement Statement

Seller		Borrower	
Debit	Credit	Debit	Credit
Seller		Borrower	
 Mary Orth-Thomas a/k/a Mary E. Orth		 Sharon Fredrick	
 Priority Title Corporation Settlement Agent			

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

DATE: October 2, 2017

DEPARTMENT: Administration

PROVIDED BY: Jeffrey Weigel

SUBJECT:

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

BACKGROUND:

The City strives to have Emergency Vehicle Pre-emptions (EVP) equipment installed on traffic signals when the signals are planned to be constructed to replaced. In the case of the Capitol Drive/Springdale Road intersection, WIS DOT is planning repaving work in 2018 which includes the replacement and relocation of the traffic signals. The City of Brookfield and Pewaukee have requested WIS DOT to include new EVP installations as a part of the 2018 work, and WIS DOT has agreed contingent upon the cities signing the attendant agreement.

FINANCIAL IMPACT:

There is very little fiscal impact as WIS DOT is proposing to fund the EVP replacements. The cities are required to pay for the emitting devices on the emergency vehicles which is standard protocol.

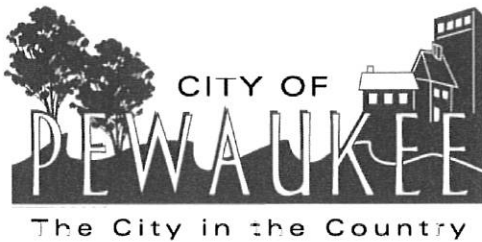
RECOMMENDED MOTION:

to approve the WIS DOT agreement for the construction of EVP at the Springdale Road/Capitol Drive intersection as a part of the 2018 Capitol Drive paving work.

ATTACHMENTS:

Description

Capitol Drive & Springdale Road EVP Agreement



Department of Public Works

W240 N3065 Pewaukee Road
Pewaukee, WI 53072

DPW Main Office: (262)-691-0804 Fax: 691-5729
Water & Sewer Division 691-0804 Fax: 691-5729
Street Division 691-0771 Fax: 691-6079
Engineering Division 691-0804 Fax: 691-5729

TO: Common Council

FR: Jeffrey Weigel, Public Works Director

DT: September 25, 2017

RE: Capitol Drive (STH 190) & Springdale Road (CTH SR) Emergency Vehicle Pre-emption Agreement (EVP)

REQUESTED ACTION:

Common Council approves the referenced agreement. There is no cost to the City of Pewaukee for the EVP equipment on these signals.

RATIONALE:

The City has strived to have EVP equipment installed on traffic signals, primarily when the signals are installed or the signals are to be replaced. Emergency Vehicle Pre-emption (EVP) emitters are now part of our vehicle costs—and now only a City responsibility on Fire and Ambulance vehicles. The EVP activates the signals to provide the fire truck or ambulance with a green light when running with lights and sirens.

WIS DOT is planning to replace the signals in the Springdale Road/Capitol Drive intersection next year, and we (Cities of Brookfield and Pewaukee) asked WIS DOT to replace the EVP equipment as these signals now have EVP. The enclosed agreement authorizes WIS DOT to include the new EVP on the signals as a part of their construction contract, and WIS DOT will pay for the EVP. Brookfield and Pewaukee are committing to continue to provide and pay for the EVP emitters on the emergency vehicles. The City of Brookfield was the contact for us on this proposal.



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

**Scott Walker, Governor
Dave Ross, Secretary**
Internet: www.dot.wisconsin.gov
Telephone: (262) 548-5903
Facsimile (FAX): (262) 548-5662
E-Mail: waukesha.dtd@dot.wi.gov

8/15/2017

City of Brookfield
ATTN: David Mason
2100 N. Calhoun Rd
Brookfield Rd, WI 53005

Subject: I.D. 2025-14-00/71
EVP Request – Waukesha County
Location: STH 190 & Barker Rd
 STH 190 & Springdale Rd

Mr Mason:

This letter is in response to your request for Emergency Vehicle Pre-Emption (EVP) at the state maintained traffic signal(s) located at STH 190 & Barker Rd and STH 190 & Springdale Rd. The Wisconsin Department of Transportation will provide all EVP traffic signal equipment necessary. This EVP equipment will be installed as part of Project I.D. 2025-14-00/71 per your request. The costs incurred in installation and maintenance of the EVP equipment will be paid by the Department. The City of Brookfield and City of Pewaukee is responsible for all costs associated with the emitting devices for its authorized vehicles.

Enclosed please find a copy of the Emergency Vehicle Pre-emption System Agreement for the intersections stated above. Please review the agreements and, if conditions are satisfactory, sign and date a copy and return them at your earliest convenience. One fully executed original of the agreement (per intersection) will be returned to you.

If there are any questions, please feel free to contact me at (262) 548-6717

Sincerely,

Parwinder

Parwinder Virk
Signal Operations Engineer
DTSD SE Region
141 NW Barstow Street
PO Box 798
Waukesha WI 53187
Parwinder.virk@dot.wi.gov

WISCONSIN DEPARTMENT OF TRANSPORTATION*Emergency Vehicle Pre-emption (EVP) System Agreement*

This is a binding agreement between the Wisconsin Department of Transportation and the
City of Pewaukee/ City of Brookfield

This agreement stipulates the terms and conditions for use of Emergency Vehicle Pre-emption (EVP) systems at the state-owned traffic control signal located at the intersection of

STH 190 & Springdale Rd

in the City of Pewaukee and City of Brookfield

Description of route: Northbound, Southbound, Eastbound and Westbound

Listing of estimated number of vehicles to be outfitted: 14 (Fire) and 20 (Police)

Inventory of spare EVP equipment shall be provided by WisDOT.

The Department's Policy for *Use of Emergency Vehicle Pre-emption (EVP) Systems at State-Owned Traffic Control Signals* is hereby made a part of this agreement (copy attached). The following special terms or conditions also apply to this agreement:

EVP system will be installed in accordance with our Traffic Engineering, Operations and Safety Manual (TEOpS 4-2-20)

ACCEPTED FOR THE City of Pewaukee

BY _____ DATE _____

TITLE _____

ACCEPTED FOR THE City of Brookfield

BY _____ DATE _____

TITLE _____

APPROVED BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION

BY _____ DATE _____

TITLE _____

WISCONSIN DEPARTMENT OF TRANSPORTATION*Emergency Vehicle Pre-emption (EVP) System Agreement*

This is a binding agreement between the Wisconsin Department of Transportation and the
City of Brookfield

This agreement stipulates the terms and conditions for use of Emergency Vehicle Pre-emption (EVP) systems at the state-owned traffic control signal located at the intersection of

STH 190 & Barker Rd

in the City of Brookfield

Description of route: Northbound, Eastbound and Westbound

Listing of estimated number of vehicles to be outfitted: 14 (Fire) and 20 (Police)

Inventory of spare EVP equipment shall be provided by WisDOT.

The Department's Policy for *Use of Emergency Vehicle Pre-emption (EVP) Systems at State-Owned Traffic Control Signals* is hereby made a part of this agreement (copy attached). The following special terms or conditions also apply to this agreement:

EVP system will be installed in accordance with our Traffic Engineering, Operations and Safety Manual (TEOpS 4-2-20)

ACCEPTED FOR THE City of Brookfield

BY _____ DATE _____

TITLE _____

APPROVED BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION

BY _____ DATE _____

TITLE _____

Weigel, Jeff

From: Virk, Parwinder S - DOT <Parwinder.Virk@dot.wi.gov>
Sent: Tuesday, August 15, 2017 2:37 PM
To: 'David Mason'
Cc: Myers, Charles; Jeff Chase; Bierce, Kevin; Weigel, Jeff; Pluemer, Brian S - DOT
Subject: RE: STH 190 (ID 2025-14-00/71) EVP equipment at Springdale and Barker Rds
Attachments: Letter and Agreement.pdf; TEOpS_04_02_20_Feb 2013.pdf

Mr. Mason,

Attached is the letter of response and EVP agreements for the Barker Rd and Springdale Rd intersections. Please sign the agreements and mail them to me at the address given below.

Department will install the EVP system in accordance with our Traffic Engineering, Operations and Safety Manual (TEOpS 4-2-20), please review the attached copy.

Thanks and let me know if you have any questions.

Parwinder Virk

Signal Operations Engineer
Wisconsin Department of Transportation
DTSD SE Region
141 N.W. Barstow Street
PO Box 798
Waukesha, WI 53187-0798
(414) 852-0829

From: David Mason [mailto:mason@ci.brookfield.wi.us]
Sent: Friday, August 04, 2017 3:13 PM
To: Virk, Parwinder S - DOT <Parwinder.Virk@dot.wi.gov>
Cc: Myers, Charles <myers@ci.brookfield.wi.us>; Jeff Chase <chase@ci.brookfield.wi.us>; kbierce@pewaukee.wi.us; weigel@pewaukee.wi.us; Pluemer, Brian S - DOT <Brian.Pluemer@dot.wi.gov>
Subject: RE: STH 190 (ID 2025-14-00/71) EVP equipment at Springdale and Barker Rds

Mr. Virk,

Here is my responses (in red) to your information requests:

- Emergency Facility Location
 - a. City of Brookfield Fire Station locations
 - Station 1 2100 N. Calhoun Rd.
 - Station 2 4135 N. Calhoun Rd.
 - Station 3 1345 S. Calhoun Rd.
 - b. City of Brookfield Police Department
 - 2100 N. Calhoun Rd
 - c. Ascension-Elmbrook Memorial Hospital
 - 19333. W. North Ave
- Route/Direction(s) for EVP: All direction

All directions of travel through the intersection of Springdale and Capitol Dr should be controlled with an EVP system. Multiple agencies and disciplines regularly utilize these routes during emergent responses.

- Emergency Services Contact Name and Address

City of Brookfield Fire Department: David Mason, Asst Chief, 2100 N. Calhoun Rd., Brookfield, WI 53005

- Agreement and Billing Contact Name and Address

City of Brookfield c/o City of Brookfield Fire Department, David Mason, Asst Chief, 2100 N. Calhoun Rd., Brookfield, WI 53005

- Number of Emergency Vehicles to be Outfitted

None; CBFDP/CBPD and other agencies such as WSD, TBFD, PFD already have emergency vehicle preemption transmitters.

Also, full EVP control at the intersection of Capitol Dr and Barker Rd would be appreciated. Currently, only westbound EVP control exists but given the growth in the area, eastbound and northbound would be desirable.

Thank you for the opportunity to work with you on this project.

Please contact me if you have further questions.

David Mason
Asst Chief
City of Brookfield Fire Department
mason@ci.brookfield.wi.us
262-787-3645

From: Virk, Parwinder S - DOT [<mailto:Parwinder.Virk@dot.wi.gov>]

Sent: Monday, July 31, 2017 4:12 PM

To: David Mason <mason@ci.brookfield.wi.us>

Cc: Charlie Myers <myers@ci.brookfield.wi.us>; Jeff Chase <chase@ci.brookfield.wi.us>; kbierce@pewaukee.wi.us; weigel@pewaukee.wi.us; Pluemer, Brian S - DOT <Brian.Pluemer@dot.wi.gov>

Subject: RE: STH 190 (ID 2025-14-00/71) EVP equipment at Springdale and Barker Rds

Hello Mr. Mason,

We can install EVP in all direction, could you please provide the following information so I can prepare the EVP agreements for you to sign:

- Emergency Facility Location
- Route/Direction(s) for EVP: All direction
- Emergency Services Contact Name and Address
- Agreement and Billing Contact Name and Address
- Number of Emergency Vehicles to be Outfitted

Thanks and let me know if you have any questions.

Parwinder Virk
Signal Operations Engineer
WISDOT SE Region
(414) 852-0829