

**NOTICE OF MEETING AND PUBLIC HEARING
VILLAGE OF FOX POINT
VILLAGE BOARD MEETING**

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

**TUESDAY
APRIL 14, 2020
7:00 P.M.**

NOTE: THE VILLAGE BOARD WILL BE MEETING VIA TELPHONIC CONFERENCING. THERE WILL BE A FEW CHAIRS SOCIALLY DISTANCED IN THE BOARD ROOM. CITIZEN COMMENT HAS BEEN REMOVED DUE TO THE VIRUS (FOR THIS REASON ONLY) AND WILL RETURN. CITIZENS ARE ENCOURAGED TO SUBMIT ANY COMMENTS IN WRITING IN ADVANCE OF THE MEETING TO THE VILLAGE MANAGER AT sbotcher@villageoffoxpoint.com.

Zoom Participant Information

Dial: 1-312-626-6799
Meeting ID: 801 422 890
Password: 7200

AGENDA

- 1. Roll Call**
- 2. Consent Agenda** – All items listed under the Consent Agenda will be approved in one motion without discussion unless any Board member requests that the item be removed for individual discussion and possible action. Any item(s) so removed shall be considered individually prior to consideration of any New Business agenda items in the same order in which they were originally listed in the Consent Agenda.
 - a.** Approve contract from Kapur and Associates in the amount of \$74,921 for the 2020 Sanitary Lateral and Riser Pipe Televising, Pipe Condition Evaluation and Design project under the Private Property Infiltration and Inflow program and authorize the Village President and Village Clerk/Treasurer to sign the contract pursuant to the Director of Public Works memorandum dated April 2, 2020. Page 1
 - b.** Accept the bid of Wood Sewer & Excavating in the amount of \$845,300 for the 2020 Utility Reconstruction Project and authorize the Village President and Village Clerk Treasurer to sign the contract pursuant to the Director of Public Works Me memorandum dated April 2, 2020. Page 4
 - c.** Accept contract from Kapur & Associates in an amount not to exceed \$100,444 for construction management services related to the 2020 Utility Reconstruction Project and authorize the Village President and Village Clerk/Treasurer to sign the contract pursuant to the Director of Public Works' memorandum dated April 2, 2020. Page 9
 - d.** Approve the 2019 Annual NR 216 Stormwater Report and submittal of the same to the Department of Natural Resources. Page 13

- e. Adopt Resolution No. 2020-XX supporting the acquisition and implementation of stormwater quality improvements on the vacant lot at 8321 North Greenvale Road.
Page 34
- f. Adopt Resolution No. 2020-XX authorizing the Director of Public Works to submit an Urban non-point source pollution construction grant to the Department of Natural Resources. Page 36
- g. Accept the quote of Ewald Automotive Group of Hartford in the amount of \$44,521 for the replacement of Truck No. 7 (1-ton dump truck) plus an additional amount of \$2,100 for body modifications, graphics and other miscellaneous items for an amount not to exceed \$46,621 pursuant to the Head Mechanic's memorandum dated April 3, 2020.
Page 37
- h. Accept the quote of Badger Truck Center of Milwaukee in the amount of \$32,775 for the replacement of Truck No. 19 (pickup truck) plus an additional amount of \$3,100 for body modifications, graphics and other miscellaneous items for an amount not to exceed \$35,875 pursuant to the Head Mechanic's memorandum dated April 3, 2020. Page 38
- i. Accept the quote of Truck Country of Wisconsin, Inc. in the amount of \$127,259 for the purchase of a new tandem truck (Freightliner chassis with Casper's dump body – to be known as Truck No. 43) plus an additional amount of \$6,450 for body modifications, graphics and other miscellaneous items for an amount not to exceed \$133,709 pursuant to the Head Mechanic's memorandum dated April 3, 2020. Page 39
- j. Accept the proposal of Best Painting & Restorations in an amount not to exceed \$18,300 for the painting of the Village Hall exterior including the soffit, garage frames, and other miscellaneous areas and authorize the Village President and Village Clerk/Treasurer to sign the contract pursuant to the Director of Public Works' memorandum dated April 2, 2020. Page 40
- k. Accept the proposal of M&M Tree Care, LLC in an amount not to exceed \$36,000 for the 2020 Emerald Ash Borer Treatment Project and authorize the Village President and Village Clerk/Treasurer to sign the contract per the Village Forester's memorandum dated April 7, 2020. Page 42
- l. Adopt proclamation establishing April 24, 2020 as Arbor Day in the Village of Fox Point and urge all citizens to support the efforts to protect our trees and woodlands and to support our Village's urban forestry program. Page 46
- m. Adopt the Resolution of Commendation and Appreciation for retiring Department of Public Works Laborer Shawn McCarthy Page 47
- n. Approve the State Municipal Agreement for the Local Road Improvement Program funding for Barnett Lane pursuant to the Director of Public Works' memorandum dated April 2, 2020. Page 48
- o. Approve the request of the United Performing Arts Fund to use Village streets on May 31, 2020 for their 2020 Ride for the Arts per the Assistant Village Manager's memorandum dated March 19, 2020. Page 56
- p. Approve the request of The Rotary Club of Milwaukee – North Shore and Boy Scout Troop 391 to use Village streets on May 25, 2020 for the Memorial Day Parade and to

waive fees for the event per the Assistant Village Manager's memorandum dated March 17, 2020. Page 64

- q. Approve Resolution 2020-XX endorsing Emergency Declaration of Village President dated March 16, 2020 Page 67
- r. Approve Resolution 2020-XX endorsing Village Manager's action including worn police officers and DPW personnel as emergency responders pursuant to HR 6201/Public Law 116-127 passed March 18, 2020. Page 68
- s. Approve payment of the bills in the amount of \$361,089.19 for the period March 1, 2020 through March 31, 2020 per the report submitted by the Village Manager. Page 69

3. Unfinished Business

4. New Business

5. Future Agenda Items

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

6. Announcements

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

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

7. Adjourn

NEXT REGULAR VILLAGE BOARD MEETING: May 12, 2020 7:00 P.M.

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

**CONTRACT BETWEEN
VILLAGE OF FOX POINT AND KAPUR & ASSOCIATES, INC.**

**CONSTRUCTION MANAGEMENT FOR
2020 UTILITY RECONSTRUCTION PROJECT
(Barnett Lane, View Place and Acacia Road)**

We are pleased that the Village has selected Kapur & Associates, Inc. to perform the professional engineering services for the referenced project. The scope of construction management services for the 2020 Utility Reconstruction Project at Barnett Lane, View Place and Acacia Road includes the following:

1. Water Main Related Items

- Replacement of approximately 3,000 L.F. of 8-inch water main (Open cut trench installation)
- Replacement of 9 water main valves, 5 hydrants, 48 water laterals (1,300 L. F. open cut trench installation and 450 L.F. of directional drill installation) and associated appurtenances.

2. Storm Sewer Related Items

- Installation of approximately 3,000 L.F. of 10", 12", 15" and 18" storm sewer pipe
- Installation of 2 precast concrete storm sewer manholes
- Installation of 20 Nyloplast drain basins and 30 inline drains
- Replacement of approximately 20 driveway and cross culverts
- Roadside ditches re-grading of approximately 2,000 L.F.
- Construction of bioretention facility

3. Meetings with Village Staff

4. Shop Drawing/Submittal Review and Approval

5. Construction Staking (water main and storm sewer)

6. Construction Inspection:

- Water Main and storm sewer (assuming 18 weeks of construction or 90 working days at 10 hours per day)
- Landscaping Restoration (assuming 2 weeks of construction schedule or 10 working days at 6 hours per day)

7. Green Infrastructure Reimbursement, Submittals and Coordination with MMSD

8. Quantities and Payment Recommendation

9. Project Close Out Activities, Punch List, As-Builts and Incorporation into GIS System

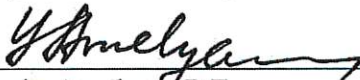
10. Reimbursable Expenses



Our fees are detailed in the attached Fee Schedule. The not to exceed fee for performing the construction management is \$100,444.00. Reimbursable expenses will be itemized separately on our invoices and shall be considered part of the not to exceed fee of \$100,444.00. As always, Fox Point will only be billed for actual hours incurred.

Receipt of signed copy of this document will constitute an executed agreement.

For: Kapur & Associates, Inc.

By: 
Yuriy Amelyan, P.E.,
Associate/Senior Project Manager

Date: 3-27-2020

For: Village of Fox Point

By: _____
Douglas H. Frazer
Village President

Date: _____

By: _____
Kelly Meyer
Village Clerk/Treasurer

Date: _____

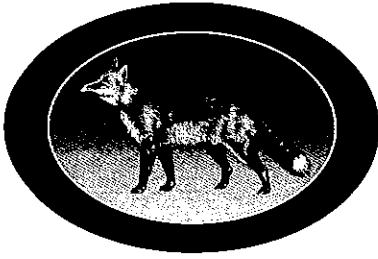
COST NOT TO EXCEED

CONSTRUCTION MANAGEMENT FOR 2020 UTILITY RECONSTRUCTION PROJECT

Barnett Lane, View Place and Acacia Road

Village of Fox Point, Wisconsin

TASK	Project Manager	Project Engineer	Construction Inspector	Project Surveyor RLS	Survey Crew	Cad Technician	Total Task Hours	Total Task Cost
	\$155.00	\$108.00	\$84.00	\$108.00	\$115.00	\$80.00		
1. Meetings	6		6				12	\$1,434.00
2. Shop Drawing Submittal Review and Approval	2	8					10	\$1,174.00
3. Construction Staking (Water Main and Storm Sewer)		2	2	6	46	6	62	\$6,802.00
4. Construction Inspection:								
a) Water Main and Storm Sewer (Assuming 18 weeks or 90 working days at 10 hours per day)	4		900				904	\$76,220.00
b) Landscaping Restoration (Assuming 2 weeks or 10 working days at 6 hours per day)	2		60				62	\$5,350.00
5. Green Infrastructure Reimbursement, Submittals and Coordination with MMSD		8				6	14	\$1,344.00
6. Quantities and Payment Recommendation	6		16				22	\$2,274.00
7. Project Close Out Activities, Punch List, As-Built and Incorporation into GIS System	2	18	18			16	54	\$5,046.00
8. Reimbursable Expenses							0	\$800.00
TOTAL CONSTRUCTION MANAGEMENT FEE:	22	36	1002	6	46	28	1140	\$100,444.00



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

To: Village of Fox Point Village Board
From: Scott Brandmeier, Director of Public Works 
Through: Scott Botcher, Village Manager 
Date: April 2, 2020
Re: Recommendation for Acceptance of Bid for 2020 Utility Improvement Project

As part of the Village of Fox Point's ongoing capital improvement projects, the Department of Public Works coordinated the reconstruction of the water main and storm sewer and piping along Barnett Lane, View Place and Acacia Road. More specifically, the work includes replacement of the water main on Barnett and View, abandonment of the small 4-inch water main on Acacia, reconnecting water service laterals, replacement of storm culvert pipes and driveway culverts along with re-grading the ditches along each of the roads. The work also includes the construction of green infrastructure (bioretention basin) on Acacia that will be partially to wholly funded by MMSD.

The Bid Opening was held on March 26, 2020 and bids were received from nine contractors to perform the work. The bid tab summary is attached to this memorandum. Base bids ranged in price between approximately \$845,000 and \$1.2 million. The village budgeted approximately \$2.2 million to perform the work (in addition to other projects) and the engineer's construction cost estimate was approximately \$840,000.

After reviewing the bids, it is my recommendation to award the base bid to Wood Sewer & Excavating, Inc. in the amount of \$845,300. Wood performed the work in 2019 on Calumet Road and it is my opinion they are equipped to perform the work for this year's project. It is my further recommendation that the Village Board authorize the Village President and Village Clerk to sign the contract on behalf of the Village.

April 3, 2020

Mr. Scott Brandmeier
Village of Fox Point
7200 North Santa Monica Boulevard
Fox Point, Wisconsin 53217

RE: 2020 Utility Reconstruction Project

Dear Mr. Brandmeier:

Bids were received from nine (9) Contractors to complete the 2020 Utility Reconstruction Project.

After reviewing of the bids, it was determined that Wood Sewer & Excavating, Inc. is the apparent low bidder with the total base bid amount of \$845,300.00

Wood Sewer & Excavating, Inc. has performed this type of work on previous their projects and the firm is qualified to complete the items under this contract.

Kapur & Associates, Inc. recommends the award of this contract to Wood Sewer & Excavating, Inc. in total amount of \$845,300.00

I have included a bid tabulation of all bidders for your records.

Should you have any comments or need additional information, please call me at (414) 751-7285.

Sincerely,

KAPUR & ASSOCIATES, INC.


Yuriy Amelyan, P.E.
Associate/Project Manager

2020 UTILITY RECONSTRUCTION PROJECT
Barnett Lane, View Place and Acacia Road
Village of Fox Point, Wisconsin
BID OPENING: 10:00 a.m. Thursday, March 26, 2020

BASE BID

Wood Sewer & Excavating	UPL LLC	Donner Inc.
E9238 County Road X	2180 S. Springdale Rd.	E506 Luxenburg Road
New London, WI 54961	New Berlin, WI 53146	Luxenburg, WI 54217
P: 920-982-7721	P: 262-548-9451	P: 920-845-2442
F: 920-982-7809	F: 262-548-0904	F: 920-845-2458

ITEM NO.	ITEM	QTY.	UNIT
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BARNETT LANE AND VIEW PLACE

Storm Water Drainage Improvement at Barnett Ln and View Pl:

1	Clearing and Grubbing Within the Project Limits (Undistributed)	50	ID	\$	49.00	\$	2,450.00	\$	88.00	\$	4,400.00	\$	63.00	\$	3,150.00
2	Ditch Regrading	1,250	LF	\$	7.00	\$	8,750.00	\$	7.00	\$	8,750.00	\$	10.00	\$	12,500.00
3	Furnish and Install 14"x9" CMP Arch Pipe (Granular Backfill)	55	LF	\$	55.00	\$	3,025.00	\$	54.00	\$	2,970.00	\$	84.00	\$	4,620.00
4	Furnish and Install 10" HDPE Driveway or Cross Culvert (Granular Backfill)	30	LF	\$	52.00	\$	1,560.00	\$	59.00	\$	1,770.00	\$	80.00	\$	2,400.00
5	Furnish and Install 12" HDPE Pipe (Granular Backfill)	850	LF	\$	56.00	\$	47,600.00	\$	66.00	\$	56,100.00	\$	83.00	\$	70,550.00
6	Furnish and Install 12" HDPE Pipe (Excavated Backfill)	500	LF	\$	54.00	\$	27,000.00	\$	54.50	\$	27,250.00	\$	55.00	\$	27,500.00
7	Furnish and Install 15" HDPE Pipe(Granular Backfill)	280	LF	\$	59.00	\$	16,520.00	\$	63.00	\$	17,640.00	\$	85.00	\$	23,800.00
8	Furnish and Install 15" HDPE Pipe (Excavated Backfill)	600	LF	\$	49.00	\$	29,400.00	\$	54.00	\$	32,400.00	\$	58.00	\$	34,800.00
9	Furnish and Install Precast Storm Manhole 4-FT with Frame and Cover R-1551	2	EACH	\$	2,300.00	\$	4,600.00	\$	2,435.00	\$	4,870.00	\$	2,398.00	\$	4,796.00
10	Furnish and Install 10" Nyloplast Inline Drain (All Inclusive)	25	EACH	\$	780.00	\$	19,500.00	\$	934.00	\$	23,350.00	\$	1,188.00	\$	29,700.00
11	Furnish and Install 18" Nyloplast Drain Basin (All Inclusive)	2	EACH	\$	1,700.00	\$	3,400.00	\$	1,112.00	\$	2,224.00	\$	1,935.00	\$	3,870.00
12	Furnish and Install 24" Nyloplast Drain Basin (All Inclusive)	13	EACH	\$	1,520.00	\$	19,760.00	\$	1,705.00	\$	22,165.00	\$	2,167.00	\$	28,171.00
13	Furnish and Install 10" Dome Gate	25	EACH	\$	260.00	\$	6,500.00	\$	355.00	\$	8,875.00	\$	137.00	\$	3,425.00
14	Furnish and Install 18" Dome Gate	2	EACH	\$	400.00	\$	800.00	\$	569.00	\$	1,138.00	\$	352.00	\$	704.00
15	Furnish and Install 24" Dome Gate	13	EACH	\$	490.00	\$	6,370.00	\$	782.00	\$	10,166.00	\$	352.00	\$	4,576.00
16	Temporary Ditch Checks (per location) - 6" Sediment Logs	16	EACH	\$	60.00	\$	960.00	\$	86.00	\$	1,376.00	\$	53.00	\$	848.00
17	Pipe Anchors (per location) - Undistributed	40	EACH	\$	60.00	\$	2,400.00	\$	43.00	\$	1,720.00	\$	139.00	\$	5,560.00
18	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	800	SY	\$	8.50	\$	6,800.00	\$	9.70	\$	7,760.00	\$	8.00	\$	6,400.00
Subtotal for Storm Water Drainage Improvement at Barnett Lane and View Place:				\$	207,395.00		\$	234,924.00		\$	267,370.00				

Water Main Relay at Barnett Lane and View Place

1	Furnish and Install 8-Inch Water Main (Open Cut Trench Installation - All Inclusive)	2,270	LF	\$	106.00	\$	240,620.00	\$	115.00	\$	261,050.00	\$	123.00	\$	279,210.00
2	Furnish and Install 8-Inch Water Main Gate Valve and Valve Box	8	EACH	\$	3,980.00	\$	31,840.00	\$	1,700.00	\$	13,600.00	\$	2,334.00	\$	18,672.00
3	6-Inch PVC Hydrant Lead (Granular Backfill)	50	LF	\$	109.00	\$	5,450.00	\$	140.00	\$	7,000.00	\$	122.00	\$	6,100.00
4	Furnish and Install Hydrant Assembly With 6-Inch Valve and Valve Box Culvert (Granular Backfill)	4	EACH	\$	4,900.00	\$	19,600.00	\$	5,606.00	\$	22,424.00	\$	5,450.00	\$	21,800.00
5	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral	840	LF	\$	68.00	\$	57,120.00	\$	73.00	\$	61,320.00	\$	101.00	\$	84,840.00
6	Furnish and Install 1-1/2-Inch HDPE Water Service Lateral	175	LF	\$	69.00	\$	12,075.00	\$	75.00	\$	13,125.00	\$	102.00	\$	17,850.00
7	Furnish and Install 2-Inch HDPE Water Service Lateral	185	LF	\$	70.00	\$	12,950.00	\$	118.00	\$	21,830.00	\$	102.00	\$	18,870.00
8	Furnish and Install 1-1/4-Inch Corporation Stop	30	EACH	\$	600.00	\$	18,000.00	\$	1,455.00	\$	43,650.00	\$	816.00	\$	24,480.00
9	Furnish and Install 1-1/2-Inch Corporation Stop	6	EACH	\$	780.00	\$	4,680.00	\$	1,462.00	\$	8,772.00	\$	925.00	\$	5,550.00
10	Furnish and Install 2-Inch Corporation Stop	6	EACH	\$	880.00	\$	5,280.00	\$	1,925.00	\$	11,550.00	\$	1,050.00	\$	6,300.00
11	Furnish and Install 1-1/4-Inch Curb Stop with Curb Box	30	EACH	\$	460.00	\$	13,800.00	\$	840.00	\$	25,200.00	\$	384.00	\$	11,520.00
12	Furnish and Install 1-1/2-Inch Curb Stop with Curb Box	6	EACH	\$	520.00	\$	3,120.00	\$	945.00	\$	5,670.00	\$	499.00	\$	2,994.00
13	Furnish and Install 2-Inch Curb Stop with Curb Box	6	EACH	\$	580.00	\$	3,480.00	\$	1,215.00	\$	7,290.00	\$	607.00	\$	3,642.00
14	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	700	SY	\$	9.00	\$	6,300.00	\$	9.70	\$	6,790.00	\$	9.00	\$	6,300.00
Subtotal for Water Main Relay at Barnett Lane and View Place:				\$	434,315.00		\$	509,271.00		\$	508,128.00				
SUBTOTAL FOR - Barnett Lane and View Place:				\$	641,710.00		\$	744,195.00		\$	775,498.00				

ACACIA ROAD

Additional Water Main Work at E. Acacia Road

1	Furnish and Install 12-Inch PVC Water Main	370	LF	\$	146.00	\$	54,020.00	\$	168.00	\$	62,160.00	\$	141.00	\$	52,170.00
2	Furnish and Replace Water Main Gate Valve 12-Inch and Valve Box	1	EACH	\$	13,300.00	\$	13,300.00	\$	9,150.00	\$	9,150.00	\$	11,175.00	\$	11,175.00
3	Furnish and Replace Hydrant and 6" Gate Valve and Valve Box	1	EACH	\$	3,990.00	\$	3,990.00	\$	5,635.00	\$	5,635.00	\$	2,146.00	\$	2,146.00
4	6-Inch PVC Hydrant Lead (Granular Backfill)	30	LF	\$	230.00	\$	6,900.00	\$	76.00	\$	2,280.00	\$	122.00	\$	3,660.00
5	Furnish and Install 1-1/4-Inch Corporation Stop	6	EACH	\$	690.00	\$	4,140.00	\$	1,910.00	\$	11,460.00	\$	860.00	\$	5,160.00
6	Furnish and Install 1-1/4-Inch Curb Stop with Curb Box	6	EACH	\$	560.00	\$	3,360.00	\$	985.00	\$	5,910.00	\$	429.00	\$	2,574.00
7	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral (Open Cut)	60	LF	\$	76.00	\$	4,560.00	\$	67.00	\$	4,020.00	\$	103.00	\$	6,180.00
8	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral (Directional Drill Installation)	440	LF	\$	66.00	\$	29,040.00	\$	46.00	\$	20,240.00	\$	30.00	\$	13,200.00
9	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	300	SY	\$	9.15	\$	2,745.00	\$	15.00	\$	4,500.00	\$	10.00	\$	3,000.00
Subtotal for Water Main Work at Acacia Road:				\$	122,055.00		\$	125,355.00		\$	99,265.00				

Storm Water Drainage Improvement at E. Acacia Road

1	Clearing and Grubbing Within the Project Limits (Undistributed)	120	LD	\$	45.00	\$	5,400.00	\$	57.00	\$	6,840.00	\$	58.00	\$	6,960.00
2	Ditch Regrading	280	LF	\$	7.00	\$	1,960.00	\$	7.00	\$	1,960.00	\$	10.00	\$	2,800.00
3	Furnish and Install 10" HDPE Pipe (Granular Backfill)	60	LF	\$	58.00	\$	3,480.00	\$	68.00	\$	4,080.00	\$	77.00	\$	4,620.00
4	Furnish and Install 12" HDPE Culvert Pipe (Granular Backfill)	90	LF	\$	66.00	\$	5,940.00	\$	71.00	\$	6,390.00	\$	83.00	\$	7,470.00
5	Furnish and Install 12" HDPE Pipe (Granular Backfill)	105	LF	\$	62.00	\$	6,510.00	\$	66.00	\$	6,930.00	\$	72.00	\$	7,560.00
6	Furnish and Install 15" HDPE Culvert Pipe (Granular Backfill)	35	LF	\$	67.00	\$	2,345.00	\$	75.00	\$	2,625.00	\$	71.00	\$	2,485.00
7	Furnish and Install 15" HDPE Pipe (Granular Backfill)	35	LF	\$	63.00	\$	2,205.00	\$	77.00	\$	2,695.00	\$	76.00	\$	2,660.00
8	Furnish and Install 18" HDPE Pipe (Granular Backfill)	95	LF	\$	69.00	\$	6,555.00	\$	84.00	\$	7,980.00	\$	87.00	\$	8,265.00
9	Furnish and Install 12" Nyloplast Inline Drain (All Inclusive)	2	EACH	\$	660.00	\$	1,320.00	\$	930.00	\$	1,860.00	\$	1,009.00	\$	2,018.00
10	Furnish and Install 30" Nyloplast Drain Basin (All Inclusive)	1	EACH	\$	2,460.00	\$	2,460.00	\$	2,354.00	\$	2,354.00	\$	3,116.00	\$	3,116.00
11	Furnish and Install 12" Dome Grate	1	EACH	\$	120.00	\$	120.00	\$	355.00	\$	355.00	\$	124.00	\$	124.00
12	Furnish and Install 12" Standard Grate	1	EACH	\$	200.00	\$	200.00	\$	300.00	\$	300.00	\$	189.00	\$	189.00
13	Furnish and Install 30" Standard Grate	1	EACH	\$	350.00	\$	350.00	\$	700.00	\$	700.00	\$	352.00	\$	352.00
14	Construction of Bio-retention Facility and Dry Pond (All Inclusive)	1	EACH	\$	33,990.00	\$	33,990.00	\$	16,725.00	\$	16,725.00	\$	24,382.00	\$	24,382.00
15	Temporary Ditch Checks (per location) - 6" Sediment Logs	5	EACH	\$	60.00	\$	300.00	\$	86.00	\$	430.00	\$	53.00	\$	265.00
16	Pipe Anchors (per location) - Undistributed	40	EACH	\$	60.00	\$	2,400.00	\$	43.00	\$	1,720.00	\$	139.00	\$	5,560.00
17	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	600	SY	\$	10.00	\$	6,000.00	\$	9.70	\$	5,820.00	\$	10.00	\$	6,000.00
Subtotal for Storm Water Drainage Improvement at Acacia Road:				\$	81,535.00		\$	69,764.00		\$	84,826.00				
SUBTOTAL for E. Acacia Road:				\$	203,590.00		\$	195,119.00		\$	184,091.00				
TOTAL FOR 2020 UTILITY RECONSTRUCTION PROJECT Barnett Lane, View Place and East Acacia Road				\$	845,300.00		\$	939,314.00		\$	959,589.00				

2020 UTILITY RECONSTRUCTION PROJECT
Barnett Lane, View Place and Acacia Road
Village of Fox Point, Wisconsin
BID OPENING: 10:00 a.m. Thursday, March 26, 2020

BASE BID

Super Grading & Excavating	Mid City Corporation	Reesehaus Excavating
139 E Packer Ave	12930 Custer Avenue	28815 Bushnell Road
Oshkosh, WI 54901	Burling, WI 53007	Burlington, WI 53105
P: 920-233-4869	P: 262-781-5940	P: 262-539-2124
F: 844-274-1053	F: 262-781-4005	F: 262-539-2665

BARNETT LANE AND VIEW PLACE															
Storm Water Drainage Improvement at Barnett Ln and View Pl:															
1	Cleaning and Grubbing Within the Project Limits (Undistributed)	50	ID	\$	60.00	\$	3,000.00	\$	85.00	\$	4,250.00	\$	100.41	\$	5,020.50
2	Ditch Regrading	1,250	LF	\$	8.00	\$	10,000.00	\$	25.00	\$	31,250.00	\$	5.00	\$	6,250.00
3	Furnish and Install 14"x9" CMP Arch Pipe (Granular Backfill)	55	LF	\$	78.00	\$	4,290.00	\$	120.00	\$	6,600.00	\$	95.91	\$	5,275.05
4	Furnish and Install 10" HDPE Driveway or Cross Culvert (Granular Backfill)	30	LF	\$	80.00	\$	2,400.00	\$	150.00	\$	4,500.00	\$	116.66	\$	3,499.80
5	Furnish and Install 12" HDPE Pipe (Granular Backfill)	850	LF	\$	76.00	\$	64,600.00	\$	100.00	\$	85,000.00	\$	92.98	\$	79,033.00
6	Furnish and Install 12" HDPE Pipe (Excavated Backfill)	500	LF	\$	70.00	\$	35,000.00	\$	80.00	\$	40,000.00	\$	108.16	\$	54,080.00
7	Furnish and Install 15" HDPE Pipe(Granular Backfill)	280	LF	\$	80.00	\$	22,400.00	\$	85.00	\$	23,800.00	\$	89.53	\$	25,068.40
8	Furnish and Install 15" HDPE Pipe (Excavated Backfill)	600	LF	\$	70.00	\$	42,000.00	\$	80.00	\$	48,000.00	\$	108.40	\$	65,040.00
9	Furnish and Install Precast Storm Manhole 4-FT with Frame and Cover R-1551	2	EACH	\$	2,500.00	\$	5,000.00	\$	2,000.00	\$	4,000.00	\$	2,867.40	\$	5,734.80
10	Furnish and Install 10" Nyloplast Inline Drain (All Inclusive)	25	EACH	\$	1,200.00	\$	30,000.00	\$	1,000.00	\$	25,000.00	\$	1,005.81	\$	25,145.25
11	Furnish and Install 18" Nyloplast Drain Basin (All Inclusive)	2	EACH	\$	1,500.00	\$	3,000.00	\$	1,500.00	\$	3,000.00	\$	1,697.17	\$	3,394.34
12	Furnish and Install 24" Nyloplast Drain Basin (All Inclusive)	13	EACH	\$	1,800.00	\$	23,400.00	\$	1,750.00	\$	22,750.00	\$	1,896.73	\$	24,657.49
13	Furnish and Install 10" Dome Gate	25	EACH	\$	500.00	\$	12,500.00	\$	85.00	\$	2,125.00	\$	104.24	\$	2,606.00
14	Furnish and Install 18" Dome Gate	2	EACH	\$	1,000.00	\$	2,000.00	\$	350.00	\$	700.00	\$	328.52	\$	657.04
15	Furnish and Install 24" Dome Gate	13	EACH	\$	1,600.00	\$	20,800.00	\$	400.00	\$	5,200.00	\$	328.52	\$	4,270.76
16	Temporary Ditch Checks (per location) - 6" Sediment Logs	16	EACH	\$	100.00	\$	1,600.00	\$	75.00	\$	1,200.00	\$	220.91	\$	3,534.56
17	Pipe Anchors (per location) -- Undistributed	40	EACH	\$	100.00	\$	4,000.00	\$	50.00	\$	2,000.00	\$	187.56	\$	7,502.40
18	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	800	SY	\$	10.00	\$	8,000.00	\$	15.00	\$	12,000.00	\$	14.00	\$	11,200.00
Subtotal for Storm Water Drainage Improvement at Barnett Lane and View Place:				\$	293,990.00		\$	321,375.00		\$	331,969.39				

Water Main Relay at Barnett Lane and View Place															
1	Furnish and Install 8-Inch Water Main (Open Cut Trench Installation – All Inclusive)	2,270	LF	\$	124.00	\$	281,480.00	\$	125.00	\$	283,750.00	\$	133.55	\$	303,158.50
2	Furnish and Install 8-Inch Water Main Gate Valve and Valve Box	8	EACH	\$	1,780.00	\$	14,240.00	\$	1,750.00	\$	14,000.00	\$	1,398.70	\$	11,189.60
3	6-Inch PVC Hydrant Lead (Granular Backfill)	50	LF	\$	120.00	\$	6,000.00	\$	200.00	\$	10,000.00	\$	146.75	\$	7,337.50
4	Furnish and Install Hydrant Assembly With 6-Inch Valve and Valve Box Culvert (Granular Backfill)	4	EACH	\$	5,000.00	\$	20,000.00	\$	5,850.00	\$	23,400.00	\$	6,359.90	\$	25,439.60
5	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral	840	L.F	\$	100.00	\$	84,000.00	\$	60.00	\$	50,400.00	\$	116.02	\$	97,456.80
6	Furnish and Install 1-1/2-Inch HDPE Water Service Lateral	175	L.F	\$	100.00	\$	17,500.00	\$	80.00	\$	14,000.00	\$	151.55	\$	26,521.25
7	Furnish and Install 2-Inch HDPE Water Service Lateral	185	L.F	\$	120.00	\$	22,200.00	\$	110.00	\$	20,350.00	\$	158.96	\$	29,407.60
8	Furnish and Install 1-1/4-Inch Corporation Stop	30	EACH	\$	500.00	\$	15,000.00	\$	1,000.00	\$	30,000.00	\$	598.20	\$	17,946.00
9	Furnish and Install 1-1/2-Inch Corporation Stop	6	EACH	\$	600.00	\$	3,600.00	\$	1,250.00	\$	7,500.00	\$	675.12	\$	4,050.72
10	Furnish and Install 2-Inch Corporation Stop	6	EACH	\$	1,000.00	\$	6,000.00	\$	1,750.00	\$	10,500.00	\$	797.97	\$	4,787.82
11	Furnish and Install 1-1/4-Inch Curb Stop with Curb Box	30	EACH	\$	500.00	\$	15,000.00	\$	750.00	\$	22,500.00	\$	760.63	\$	22,818.90
12	Furnish and Install 1-1/2-Inch Curb Stop with Curb Box	6	EACH	\$	550.00	\$	3,300.00	\$	1,000.00	\$	6,000.00	\$	840.42	\$	5,042.52
13	Furnish and Install 2-Inch Curb Stop with Curb Box	6	EACH	\$	750.00	\$	4,500.00	\$	1,250.00	\$	7,500.00	\$	911.16	\$	5,466.96
14	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	700	SY	\$	10.00	\$	7,000.00	\$	15.00	\$	10,500.00	\$	14.00	\$	9,800.00
Subtotal for Water Main Relay at Barnett Lane and View Place:				\$	499,820.00		\$	510,400.00		\$	570,423.77				
SUBTOTAL FOR - Barnett Lane and View Place:				\$	793,810.00		\$	831,775.00		\$	902,393.16				

ACACIA ROAD									
Additional Water Main Work at E. Acacia Road									
1	Furnish and Install 12-Inch PVC Water Main	370	LF	\$ 160.00	\$ 59,200.00	\$ 225.00	\$ 83,250.00	\$ 196.49	\$ 72,701.30
2	Furnish and Replace Water Main Gate Valve 12-Inch and Valve Box	1	EACH	\$ 3,000.00	\$ 3,000.00	\$ 11,500.00	\$ 11,500.00	\$ 7,531.28	\$ 7,531.28
3	Furnish and Replace Hydrant and 6" Gate Valve and Valve Box	1	EACH	\$ 1,360.00	\$ 1,360.00	\$ 7,500.00	\$ 7,500.00	\$ 6,698.03	\$ 6,698.03
4	6-Inch PVC Hydrant Lead (Granular Backfill)	30	LF	\$ 100.00	\$ 3,000.00	\$ 200.00	\$ 6,000.00	\$ 146.75	\$ 4,402.50
5	Furnish and Install 1-1/4-Inch Corporation Stop	6	EACH	\$ 600.00	\$ 3,600.00	\$ 1,000.00	\$ 6,000.00	\$ 598.20	\$ 3,589.20
6	Furnish and Install 1-1/4-Inch Curb Stop with Curb Box	6	EACH	\$ 500.00	\$ 3,000.00	\$ 750.00	\$ 4,500.00	\$ 760.63	\$ 4,563.78
7	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral (Open Cut)	60	LF	\$ 110.00	\$ 6,600.00	\$ 100.00	\$ 6,000.00	\$ 116.02	\$ 6,961.20
8	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral (Directional Drill Installation)	440	LF	\$ 84.00	\$ 36,960.00	\$ 75.00	\$ 33,000.00	\$ 42.31	\$ 18,616.40
9	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	300	SY	\$ 10.00	\$ 3,000.00	\$ 15.00	\$ 4,500.00	\$ 14.00	\$ 4,200.00
Subtotal for Water Main Work at Acacia Road:				\$	119,720.00	\$	162,250.00	\$	129,263.69

Storm Water Drainage Improvement at E. Acacia Road									
			ID						
1	Clearing and Grubbing Within the Project Limits (Undistributed)	120	ID	\$ 60.00	\$ 7,200.00	\$ 60.00	\$ 7,200.00	\$ 64.97	\$ 7,796.40
2	Ditch Regrading	280	LF	\$ 10.00	\$ 2,800.00	\$ 25.00	\$ 7,000.00	\$ 5.07	\$ 1,419.60
3	Furnish and Install 10" HDPE Pipe (Granular Backfill)	60	LF	\$ 80.00	\$ 4,800.00	\$ 95.00	\$ 5,700.00	\$ 69.92	\$ 4,195.20
4	Furnish and Install 12" HDPE Culvert Pipe (Granular Backfill)	90	LF	\$ 80.00	\$ 7,200.00	\$ 120.00	\$ 10,800.00	\$ 98.12	\$ 8,830.80
5	Furnish and Install 12" HDPE Pipe (Granular Backfill)	105	LF	\$ 80.00	\$ 8,400.00	\$ 105.00	\$ 11,025.00	\$ 89.29	\$ 9,375.45
6	Furnish and Install 15" HDPE Culvert Pipe (Granular Backfill)	35	LF	\$ 84.00	\$ 2,940.00	\$ 140.00	\$ 4,900.00	\$ 105.54	\$ 3,693.90
7	Furnish and Install 15" HDPE Pipe (Granular Backfill)	35	LF	\$ 84.00	\$ 2,940.00	\$ 140.00	\$ 4,900.00	\$ 86.99	\$ 3,044.65
8	Furnish and Install 18" HDPE Pipe (Granular Backfill)	95	LF	\$ 90.00	\$ 8,550.00	\$ 130.00	\$ 12,350.00	\$ 102.07	\$ 9,696.65
9	Furnish and Install 12" Nyloplast Inline Drain (All Inclusive)	2	EACH	\$ 1,500.00	\$ 3,000.00	\$ 600.00	\$ 1,200.00	\$ 1,395.61	\$ 2,791.22
10	Furnish and Install 30" Nyloplast Drain Basin (All Inclusive)	1	EACH	\$ 2,200.00	\$ 2,200.00	\$ 2,400.00	\$ 2,400.00	\$ 2,668.05	\$ 2,668.05
11	Furnish and Install 12" Dome Gate	1	EACH	\$ 700.00	\$ 700.00	\$ 100.00	\$ 100.00	\$ 90.71	\$ 90.71
12	Furnish and Install 12" Standard Gate	1	EACH	\$ 500.00	\$ 500.00	\$ 150.00	\$ 150.00	\$ 158.35	\$ 158.35
13	Furnish and Install 30" Standard Gate	1	EACH	\$ 1,500.00	\$ 1,500.00	\$ 350.00	\$ 350.00	\$ 328.53	\$ 328.53
14	Construction of Bioretention Facility and Dry Pond (All Inclusive)	1	EACH	\$ 94,000.00	\$ 94,000.00	\$ 35,000.00	\$ 35,000.00	\$ 54,321.28	\$ 54,321.28
15	Temporary Ditch Checks (per location) - 6" Sediment Logs	5	EACH	\$ 100.00	\$ 500.00	\$ 75.00	\$ 375.00	\$ 226.82	\$ 1,134.10
16	Pipe Anchors (per location) - Undistributed	40	EACH	\$ 100.00	\$ 4,000.00	\$ 50.00	\$ 2,000.00	\$ 191.18	\$ 7,647.20
17	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	600	SY	\$ 10.00	\$ 6,000.00	\$ 15.00	\$ 9,000.00	\$ 14.00	\$ 8,400.00
Subtotal for Storm Water Drainage Improvement at Acacia Road:				\$ 157,230.00	\$ 114,450.00	\$ 125,592.09			
SUBTOTAL for E. Acacia Road:				\$ 276,990.00	\$ 276,700.00	\$ 254,885.78			
TOTAL FOR 2020 UTILITY RECONSTRUCTION PROJECT Barnett Lane, View Place and East Acacia Road				\$ 1,070,760.00	\$ 1,108,475.00	\$ 1,157,248.94			

2020 UTILITY RECONSTRUCTION PROJECT
Barnett Lane, View Place and Acacia Road
Village of Fox Point, Wisconsin
BID OPENING: 10:00 a.m. Thursday, March 26, 2020

BASE BID

Globe Contractors, Inc.	American Sewer Services	Yunion Construction Co.
N50 W2076 Becker Rd.	N2768 County Rd. P	2705 N. Rapids Road
Pewaukee, WI 53072	Rubicon, WI 53078	Manitowish, WI 54221
P: 262-246-0600	P: 262-673-3100	P: 920-682-0375
F: 262-246-0730	F: 262-966-0522	F: 920-682-2838

ITEM NO.	ITEM	QTY.	UNIT	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
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BARNETT LANE AND VIEW PLACE

Storm Water Drainage Improvement at Barnett Ln and View Pl:

1	Clearing and Grubbing Within the Project Limits (Undistributed)	50	ID	\$ 90.00	\$ 4,500.00	\$ 65.00	\$ 3,250.00	\$ 60.00	\$ 3,000.00
2	Ditch Regrading	1,250	LF	\$ 8.00	\$ 10,000.00	\$ 10.00	\$ 12,500.00	\$ 20.00	\$ 25,000.00
3	Furnish and Install 14"x9" CMP Arch Pipe (Granular Backfill)	55	LF	\$ 130.00	\$ 7,150.00	\$ 109.00	\$ 5,995.00	\$ 73.00	\$ 4,015.00
4	Furnish and Install 10" HDPE Driveway or Cross Culvert (Granular Backfill)	30	LF	\$ 120.00	\$ 3,600.00	\$ 136.00	\$ 4,080.00	\$ 63.00	\$ 1,890.00
5	Furnish and Install 12" HDPE Pipe (Granular Backfill)	850	LF	\$ 120.00	\$ 102,000.00	\$ 97.00	\$ 82,450.00	\$ 79.90	\$ 67,915.00
6	Furnish and Install 12" HDPE Pipe (Excavated Backfill)	500	LF	\$ 98.00	\$ 49,000.00	\$ 91.00	\$ 45,500.00	\$ 75.20	\$ 37,600.00
7	Furnish and Install 15" HDPE Pipe(Granular Backfill)	280	LF	\$ 124.00	\$ 34,720.00	\$ 113.00	\$ 31,640.00	\$ 82.40	\$ 23,072.00
8	Furnish and Install 15" HDPE Pipe (Excavated Backfill)	600	LF	\$ 100.00	\$ 60,000.00	\$ 105.00	\$ 63,000.00	\$ 77.60	\$ 46,560.00
9	Furnish and Install Precast Storm Manhole 4-FT with Frame and Cover R-151	2	EACH	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,186.00	\$ 6,372.00
10	Furnish and Install 10" Nyloplast Inline Drain (All Inclusive)	25	EACH	\$ 1,100.00	\$ 27,500.00	\$ 2,500.00	\$ 62,500.00	\$ 950.00	\$ 23,750.00
11	Furnish and Install 18" Nyloplast Drain Basin (All Inclusive)	2	EACH	\$ 1,300.00	\$ 2,600.00	\$ 3,350.00	\$ 6,700.00	\$ 1,274.00	\$ 2,548.00
12	Furnish and Install 24" Nyloplast Drain Basin (All Inclusive)	13	EACH	\$ 2,100.00	\$ 27,300.00	\$ 3,500.00	\$ 45,500.00	\$ 1,984.00	\$ 25,792.00
13	Furnish and Install 10" Dome Grate	25	EACH	\$ 260.00	\$ 6,500.00	\$ 150.00	\$ 3,750.00	\$ 250.00	\$ 6,250.00
14	Furnish and Install 18" Dome Grate	2	EACH	\$ 390.00	\$ 780.00	\$ 425.00	\$ 850.00	\$ 350.00	\$ 700.00
15	Furnish and Install 24" Dome Gate	13	EACH	\$ 770.00	\$ 10,010.00	\$ 405.00	\$ 5,265.00	\$ 650.00	\$ 8,450.00
16	Temporary Ditch Checks (per location) - 6" Sediment Logs	16	EACH	\$ 100.00	\$ 1,600.00	\$ 100.00	\$ 1,600.00	\$ 50.00	\$ 800.00
17	Pipe Anchors (per location) - Undistributed	40	EACH	\$ 60.00	\$ 2,400.00	\$ 40.00	\$ 1,600.00	\$ 130.00	\$ 5,200.00
18	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	800	SY	\$ 10.00	\$ 8,000.00	\$ 10.00	\$ 8,000.00	\$ 8.00	\$ 6,400.00
Subtotal for Storm Water Drainage Improvement at Barnett Lane and View Place:				\$ 362,660.00		\$ 391,180.00		\$ 295,314.00	

Water Main Relay at Barnett Lane and View Place

1	Furnish and Install 8-Inch Water Main (Open Cut Trench Installation – All Inclusive)	2,270	LF	\$ 149.00	\$ 338,230.00	\$ 111.00	\$ 251,970.00	\$ 172.00	\$ 390,440.00
2	Furnish and Install 8-Inch Water Main Gate Valve and Valve Box	8	EACH	\$ 2,200.00	\$ 17,600.00	\$ 3,000.00	\$ 24,000.00	\$ 3,619.00	\$ 28,952.00
3	6-Inch PVC Hydrant Lead (Granular Backfill)	50	LF	\$ 142.00	\$ 7,100.00	\$ 107.00	\$ 5,350.00	\$ 93.50	\$ 4,675.00
4	Furnish and Install Hydrant Assembly With 6-Inch Valve and Valve Box Culvert (Granular Backfill)	4	EACH	\$ 6,200.00	\$ 24,800.00	\$ 7,000.00	\$ 28,000.00	\$ 6,422.00	\$ 25,688.00
5	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral	840	LF	\$ 120.00	\$ 100,800.00	\$ 110.00	\$ 92,400.00	\$ 93.00	\$ 78,120.00
6	Furnish and Install 1-1/2-Inch HDPE Water Service Lateral	175	LF	\$ 125.00	\$ 21,875.00	\$ 170.00	\$ 29,750.00	\$ 93.50	\$ 16,362.50
7	Furnish and Install 2-Inch HDPE Water Service Lateral	185	LF	\$ 127.00	\$ 23,495.00	\$ 165.00	\$ 30,525.00	\$ 94.00	\$ 17,390.00
8	Furnish and Install 1-1/4-Inch Corporation Stop	30	EACH	\$ 450.00	\$ 13,500.00	\$ 525.00	\$ 15,750.00	\$ 1,900.00	\$ 57,000.00
9	Furnish and Install 1-1/2-Inch Corporation Stop	6	EACH	\$ 460.00	\$ 2,760.00	\$ 650.00	\$ 3,900.00	\$ 1,610.00	\$ 9,660.00
10	Furnish and Install 2-Inch Corporation Stop	6	EACH	\$ 610.00	\$ 3,660.00	\$ 675.00	\$ 4,050.00	\$ 1,755.00	\$ 10,530.00
11	Furnish and Install 1-1/4-Inch Curb Stop with Curb Box	30	EACH	\$ 310.00	\$ 9,300.00	\$ 285.00	\$ 8,550.00	\$ 387.00	\$ 11,610.00
12	Furnish and Install 1-1/2-Inch Curb Stop with Curb Box	6	EACH	\$ 440.00	\$ 2,640.00	\$ 450.00	\$ 2,700.00	\$ 472.00	\$ 2,832.00
13	Furnish and Install 2-Inch Curb Stop with Curb Box	6	EACH	\$ 580.00	\$ 3,480.00	\$ 575.00	\$ 3,450.00	\$ 592.00	\$ 3,552.00
14	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	700	SY	\$ 10.00	\$ 7,000.00	\$ 10.00	\$ 7,000.00	\$ 8.50	\$ 5,950.00
Subtotal for Water Main Relay at Barnett Lane and View Place:					\$ 576,240.00	\$ 507,395.00	\$ 662,761.50		
SUBTOTAL FOR - Barnett Lane and View Place:					\$ 938,900.00	\$ 898,575.00	\$ 958,075.50		

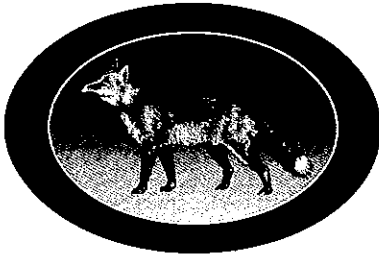
ACACIA ROAD

Additional Water Main Work at E. Acacia Road

1	Furnish and Install 12-Inch PVC Water Main	370	LF	\$ 186.00	\$ 68,820.00	\$ 235.00	\$ 86,950.00	\$ 228.00	\$ 84,360.00
2	Furnish and Replace Water Main Gate Valve 12-Inch and Valve Box	1	EACH	\$ 9,000.00	\$ 9,000.00	\$ 15,000.00	\$ 15,000.00	\$ 13,000.00	\$ 13,000.00
3	Furnish and Replace Hydrant and 6" Gate Valve and Valve Box	1	EACH	\$ 6,200.00	\$ 6,200.00	\$ 12,400.00	\$ 12,400.00	\$ 13,000.00	\$ 13,000.00
4	6-Inch PVC Hydrant Lead (Granular Backfill)	30	LF	\$ 142.00	\$ 4,260.00	\$ 105.00	\$ 3,150.00	\$ 93.50	\$ 2,805.00
5	Furnish and Install 1-1/4-Inch Corporation Stop	6	EACH	\$ 450.00	\$ 2,700.00	\$ 525.00	\$ 3,150.00	\$ 1,580.00	\$ 9,480.00
6	Furnish and Install 1-1/4-Inch Curb Stop with Curb Box	6	EACH	\$ 310.00	\$ 1,860.00	\$ 375.00	\$ 2,250.00	\$ 387.00	\$ 2,322.00
7	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral (Open Cut)	60	LF	\$ 114.00	\$ 6,840.00	\$ 265.00	\$ 15,900.00	\$ 93.00	\$ 5,580.00
8	Furnish and Install 1-1/4-Inch HDPE Water Service Lateral (Directional Drill Installation)	440	LF	\$ 114.00	\$ 50,160.00	\$ 115.00	\$ 50,600.00	\$ 75.00	\$ 33,000.00
9	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	300	SY	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00	\$ 9.15	\$ 2,745.00
Subtotal for Water Main Work at Acacia Road:				\$ 152,840.00	\$ 192,400.00	\$ 166,292.00			

Storm Water Drainage Improvement at E. Acacia Road

1	Clearing and Grubbing Within the Project Limits (Undistributed)	120	ID	\$ 60.00	\$ 7,200.00	\$ 65.00	\$ 7,800.00	\$ 54.50	\$ 6,540.00
2	Ditch Regrading	280	LF	\$ 8.00	\$ 2,240.00	\$ 10.00	\$ 2,800.00	\$ 20.00	\$ 5,600.00
3	Furnish and Install 10" HDPE Pipe (Granular Backfill)	60	LF	\$ 120.00	\$ 7,200.00	\$ 170.00	\$ 10,200.00	\$ 82.00	\$ 4,920.00
4	Furnish and Install 12" HDPE Culvert Pipe (Granular Backfill)	90	LF	\$ 120.00	\$ 10,800.00	\$ 104.00	\$ 9,360.00	\$ 87.00	\$ 7,830.00
5	Furnish and Install 12" HDPE Pipe (Granular Backfill)	105	LF	\$ 120.00	\$ 12,600.00	\$ 117.00	\$ 12,285.00	\$ 87.00	\$ 9,135.00
6	Furnish and Install 15" HDPE Culvert Pipe (Granular Backfill)	35	LF	\$ 124.00	\$ 4,340.00	\$ 109.00	\$ 3,815.00	\$ 89.00	\$ 3,115.00
7	Furnish and Install 15" HDPE Pipe (Granular Backfill)	35	LF	\$ 124.00	\$ 4,340.00	\$ 113.00	\$ 3,955.00	\$ 89.00	\$ 3,115.00
8	Furnish and Install 18" HDPE Pipe (Granular Backfill)	95	LF	\$ 124.00	\$ 11,780.00	\$ 115.00	\$ 10,925.00	\$ 91.00	\$ 8,645.00
9	Furnish and Install 12" Nyloplast Inline Drain (All Inclusive)	2	EACH	\$ 1,100.00	\$ 2,200.00	\$ 3,150.00	\$ 6,300.00	\$ 950.00	\$ 1,900.00
10	Furnish and Install 30" Nyloplast Drain Basin (All Inclusive)	1	EACH	\$ 2,900.00	\$ 2,900.00	\$ 4,000.00	\$ 4,000.00	\$ 2,524.00	\$ 2,524.00
11	Furnish and Install 12" Dome Grate	1	EACH	\$ 260.00	\$ 260.00	\$ 125.00	\$ 125.00	\$ 250.00	\$ 250.00
12	Furnish and Install 12" Standard Grate	1	EACH	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 200.00	\$ 200.00
13	Furnish and Install 30" Standard Grate	1	EACH	\$ 670.00	\$ 670.00	\$ 750.00	\$ 750.00	\$ 610.00	\$ 610.00
14	Construction of Bio-retention Facility and Dry Pond (All Inclusive)	1	EACH	\$ 27,000.00	\$ 27,000.00	\$ 47,350.00	\$ 47,350.00	\$ 35,000.00	\$ 35,000.00
15	Temporary Ditch Checks (per location) - 6" Sediment Logs	5	EACH	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00
16	Pipe Anchors (per location) - Undistributed	40	EACH	\$ 60.00	\$ 2,400.00	\$ 40.00	\$ 1,600.00	\$ 130.00	\$ 5,200.00
17	Landscaping Restoration - (Topsoil, Hydroseed, Fertilizer and Photodegradable Erosion Matting)	600	SY	\$ 10.00	\$ 6,000.00	\$ 10.00	\$ 6,000.00	\$ 9.15	\$ 5,490.00
Subtotal for Storm Water Drainage Improvement at Acacia Road:				\$	102,630.00	\$	128,015.00	\$	100,374.00
SUBTOTAL for E. Acacia Road:				\$	255,470.00	\$	320,415.00	\$	266,616.00
TOTAL FOR 2020 UTILITY RECONSTRUCTION PROJECT Barnett Lane, View Place and East Acacia Road				\$	1,194,370.00	\$	1,218,990.00	\$	1,224,691.50



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

To: Village of Fox Point Village Board
From: Scott Brandmeier, Director of Public Works 
Through: Scott Botcher, Village Manager 
Date: April 2, 2020
Re: Recommendation for Acceptance of Proposal for 2020 Utility Improvement Project Inspection Services

As part of the Village of Fox Point's ongoing capital improvement projects, the Department of Public Works coordinated the reconstruction of the water main and storm sewer along Barnett Lane, View Place and Acacia.

The bid opening was held on March 26, 2020 and nine contractors submitted bids to perform the work. As design engineers for the project, Kapur was requested to submit a proposal to perform construction management and inspection services related to the work. They have submitted a proposal in an amount not to exceed \$100,444 to provide inspection services throughout the project. In particular, the proposal anticipates 18 weeks (900 hours) of inspection services related to the water and storm sewer work and 2 weeks of part-time inspection for landscape restoration tasks, and other hours for surveying and staking, grant coordination, as-built documentation and GIS incorporation. The actual cost of the work will decrease if the work is completed by the contractor in less than the anticipated 100 working days.

I have reviewed the proposal from Kapur & Associates and find the costs and hours to be reasonable. The bulk of the cost (about \$76,000) is directly related to inspection in the field. Most inspectors are billed out between \$70 and \$85 per hour and I am of the opinion the proposed fee is reasonable.

Therefore, it is my recommendation that the Village Board accept the proposal of Kapur & Associates in an amount not to exceed \$100,444 for construction management and inspection services associated with the project and that the Village Board authorize the Village President and Village Clerk to sign the contract on behalf of the Village.

**CONTRACT BETWEEN
VILLAGE OF FOX POINT AND KAPUR & ASSOCIATES, INC.**

**CONSTRUCTION MANAGEMENT FOR
2020 UTILITY RECONSTRUCTION PROJECT
(Barnett Lane, View Place and Acacia Road)**

We are pleased that the Village has selected Kapur & Associates, Inc. to perform the professional engineering services for the referenced project. The scope of construction management services for the 2020 Utility Reconstruction Project at Barnett Lane, View Place and Acacia Road includes the following:

1. Water Main Related Items

- Replacement of approximately 3,000 L.F. of 8-inch water main (Open cut trench installation)
- Replacement of 9 water main valves, 5 hydrants, 48 water laterals (1,300 L. F. open cut trench installation and 450 L.F. of directional drill installation) and associated appurtenances.

2. Storm Sewer Related Items

- Installation of approximately 3,000 L.F. of 10", 12", 15" and 18" storm sewer pipe
- Installation of 2 precast concrete storm sewer manholes
- Installation of 20 Nyloplast drain basins and 30 inline drains
- Replacement of approximately 20 driveway and cross culverts
- Roadside ditches re-grading of approximately 2,000 L.F.
- Construction of bioretention facility

3. Meetings with Village Staff

4. Shop Drawing/Submittal Review and Approval

5. Construction Staking (water main and storm sewer)

6. Construction Inspection:

- Water Main and storm sewer (assuming 18 weeks of construction or 90 working days at 10 hours per day)
- Landscaping Restoration (assuming 2 weeks of construction schedule or 10 working days at 6 hours per day)

7. Green Infrastructure Reimbursement, Submittals and Coordination with MMSD

8. Quantities and Payment Recommendation

9. Project Close Out Activities, Punch List, As-Builts and Incorporation into GIS System

10. Reimbursable Expenses



Our fees are detailed in the attached Fee Schedule. The not to exceed fee for performing the construction management is \$100,444.00. Reimbursable expenses will be itemized separately on our invoices and shall be considered part of the not to exceed fee of \$100,444.00. As always, Fox Point will only be billed for actual hours incurred.

Receipt of signed copy of this document will constitute an executed agreement.

For: Kapur & Associates, Inc.

By:

Y Amelyan
Yuriy Amelyan, P.E.,
Associate/Senior Project Manager

Date: 3-27-2020

For: Village of Fox Point

By:

Douglas H. Frazer
Village President

Date: _____

By:

Kelly Meyer
Village Clerk/Treasurer

Date: _____

COST NOT TO EXCEED

CONSTRUCTION MANAGEMENT FOR 2020 UTILITY RECONSTRUCTION PROJECT

Barnett Lane, View Place and Acacia Road

Village of Fox Point, Wisconsin

TASK	Project Manager	Project Engineer	Construction Inspector	Project Surveyor RLS	Survey Crew	Cad Technician	Total Task Hours	Total Task Cost
	\$155.00	\$108.00	\$84.00	\$108.00	\$115.00	\$80.00		
1. Meetings	6		6				12	\$1,434.00
2. Shop Drawing Submittal Review and Approval	2	8					10	\$1,174.00
3. Construction Staking (Water Main and Storm Sewer)		2	2	6	46	6	62	\$6,802.00
4. Construction Inspection:								
a) Water Main and Storm Sewer (Assuming 18 weeks or 90 working days at 10 hours per day)	4		900				904	\$76,220.00
b) Landscaping Restoration (Assuming 2 weeks or 10 working days at 6 hours per day)	2		60				62	\$5,350.00
5. Green Infrastructure Reimbursement, Submittals and Coordination with MMSD		8				6	14	\$1,344.00
6. Quantities and Payment Recommendation	6		16				22	\$2,274.00
7. Project Close Out Activities, Punch List, As-Built and Incorporation into GIS System	2	18	18			16	54	\$5,046.00
8. Reimbursable Expenses							0	\$800.00
TOTAL CONSTRUCTION MANAGEMENT FEE:	22	36	1002	6	46	28	1140	\$100,444.00

Kapuri
all in

Submittal of Annual Reports and other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

Reporting Information

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

Project Name: Village of Fox Point NR216 Annual Report

County: Milwaukee

Municipality: Fox Point, village

Permit Number: S061565

Facility Number: 31324

Reporting Year: 2019

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program *(S050075-03 general permittees shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.)*
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory *(S050075-03 general permittees 2.6.1 - inventory due to the department by March 31, 2021.)*
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan *(S050075-03 general permittees 2.6.2 – document due to the department by March 31, 2021.)*
- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality Fox Point, village

Facility ID # or (FIN): 31324

Updated Information: ☐ Check to update mailing address information

Mailing Address: 7200 N. Santa Monica Blvd

Mailing Address 2:

City: Fox Point

State: Wisconsin

Zip Code: 53217 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

First Name: Scott

Last Name: Brandmeier

☐ Select to **update** current contact information

Title: Dir Public Works/Engineer

Mailing Address: 7200 N Santa Monica Blvd

Mailing Address 2:

City: Fox Point

State: WI

Zip Code: 53217 xxxxx or xxxxx-xxxx

Phone Number: 414-351-8900 Ext: xxx-xxx-xxxx

Email: sbrandmeier@villageoffoxpoint.com

Additional Contacts Information (Optional)

- ☒ I&E Program
☐ IDDE Program

**Individual with responsibility for:
(Check all that apply)**

- ☐ IDDE Response Procedure Manual
- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☐ Pollution Prevention Program
- ☐ Post-Construction Program
- ☐ Winter roadway maintenance

First Name: Jacob

Last Name: Fincher

Title: Acting Director

Mailing Address: 600 E. Greenfield Avenue

Mailing Address 2:

City: Milwaukee

State: WI

Zip Code: 53204 xxxxx or xxxxx-xxxx

Phone Number: 414-382-1766 Ext: xxx-xxx-xxxx

Email: fincher@swwtwater.org

1. Does the municipality rely on another entity to satisfy some of the permit requirements? If yes, enter entity name (government, consultant, group/organization).

☒ Yes ☐ No

☒ Public Education and Outreach: Respect our Waters (Jacob Fincher, Southeastern Wisconsin Watersheds Trust, Inc.)

☒ Public Involvement and Participation: Respect our Waters (Jacob Fincher, Southeastern Wisconsin Watersheds Trust, Inc.)

☐ Illicit Discharge Detection and Elimination:

☐ Construction Site Pollutant Control:

☐ Post-Construction Storm Water Management:

☐ Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (08/19)

Minimum Control Measures- Section 1 : Has Missing Items

1. Public Education and Outreach

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the **Add Activity** to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Topic: Detection and elimination of illicit discharges			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Social media posts</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Active distribution of print media</u> (mailings, newsletters, etc)	<u>10 - 19</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Informational booth at event</u>	<u>10 - 19</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Workshops</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Direct one-on-one communication</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Other</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No

Select all applicable audiences targeted for this topic.

☐ Contractors
 ☒ General Public
 ☐ Public Employees
 ☒ Residential
 ☒ School Groups
 ☒ Business
 ☐ Developers
 ☒ Industries
 ☒ Other:

Topic: Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Social media posts</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Active distribution of print media</u> (mailings, newsletters, etc)	<u>10 - 19</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Informational booth at event</u>	<u>10 - 19</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Workshops</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Direct one-on-one communication</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No

Other 50 - 99 Select... ☒ Yes ☐ No

Select all applicable audiences targeted for this topic.

☒ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☒ Business ☒ Developers ☒ Industries ☒ Other:

Topic: Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and garden fertilizers and pesticides

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Social media posts	50 - 99	100 +	☒ Yes ☐ No
Active distribution of print media (mailings, newsletters, etc)	10 - 19	100 +	☒ Yes ☐ No
Informational booth at event	10 - 19	100 +	☒ Yes ☐ No
Website	1 - 9	100 +	☒ Yes ☐ No
Workshops	1 - 9	100 +	☒ Yes ☐ No
Direct one-on-one communication	50 - 99	100 +	☒ Yes ☐ No
Other	50 - 99	100 +	☒ Yes ☐ No

Select all applicable audiences targeted for this topic.

☒ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☒ Business ☐ Developers ☒ Industries ☒ Other:

Topic: Management of stream banks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Direct one-on-one communication	1 - 9	10 - 19	☐ Yes ☒ No

Select all applicable audiences targeted for this topic.

☒ Contractors ☐ General Public ☐ Public Employees ☒ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Social media posts	50 - 99	100 +	☒ Yes ☐ No

<u>Informational booth at event</u>	<u>10 - 19</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Workshops</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Direct one-on-one communication</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Other</u>	<u>50 - 99</u>	<u>100 +</u>	☒ Yes ☐ No

Select all applicable audiences targeted for this topic.

☒ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☒ Business ☐ Developers ☒ Industries ☒ Other:

Topic: Inform and where appropriate educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	☒ Yes ☐ No
<u>Direct one-on-one communication</u>	<u>1 - 9</u>	<u>10 - 19</u>	☐ Yes ☒ No

Select all applicable audiences targeted for this topic.

☒ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☒ Business ☐ Developers ☒ Industries ☒ Other:

Topic: Identify businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences on methods of storm water pollution prevention

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Did not focus on this topic this reporting year</u>	<u>Select...</u>	<u>Select...</u>	☐ Yes ☐ No

Select all applicable audiences targeted for this topic.

☐ Contractors ☐ General Public ☐ Public Employees ☐ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	☐ Yes ☒ No

Select all applicable audiences targeted for this topic.

- ☒ Contractors ☒ General Public ☒ Public Employees ☐ Residential ☐ School Groups
☐ Business ☒ Developers ☐ Industries ☐ Other:

Topic: Other (describe):

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
-----------	------------------------	-----------------------------------	--------------------------------

Select...

Select...

Select...

☐ Yes ☐ No

Select all applicable audiences targeted for this topic.

- ☐ Contractors ☐ General Public ☐ Public Employees ☐ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

b. Brief Public Education and Outreach program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Supplemental information attached.

Missing Information

Describe other.,

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (08/19)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the mechanism that best describes how the topic message was conveyed to your population. Use the Add Activity to add multiple mechanisms. For Quantity, choose the range for number Mechanisms chosen (i.e., number of workshops, events).

Topic: Storm Water Management Plan and/or updates

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
-----------	------------------------	-----------------------------------	--------------------------------

None Select... Select... ☐ Yes ☐ No

Select all applicable participants targeted for this topic.

- ☐ Contractors ☐ General Public ☐ Public Employees ☐ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Storm water related ordinance and/or updates			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Government Event (Public Hearing, Council Meeting, etc)	<u>1 - 9</u>	<u>20 - 49</u>	☐ Yes ☒ No

Select all applicable participants targeted for this topic.

- ☐ Contractors
 ☒ General Public
 ☒ Public Employees
 ☒ Residential
 ☐ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

Topic: MS4 Annual Report			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Government Event (Public Hearing, Council Meeting, etc)	<u>1 - 9</u>	<u>20 - 49</u>	☐ Yes ☒ No
Website	<u>1 - 9</u>	<u>100 +</u>	☐ Yes ☒ No

Select all applicable participants targeted for this topic.

- ☐ Contractors
 ☒ General Public
 ☒ Public Employees
 ☒ Residential
 ☐ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

Topic: Volunteer Opportunities			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Storm drain stenciling	<u>1 - 9</u>	<u>100 +</u>	☐ Yes ☒ No

Select all applicable participants targeted for this topic.

- ☐ Contractors
 ☐ General Public
 ☐ Public Employees
 ☐ Residential
 ☐ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

Topic: Other (describe) : Village open house			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Presentation of Storm Water Information	<u>1 - 9</u>	<u>100 +</u>	☐ Yes ☒ No

Select all applicable participants targeted for this topic .

- ☐ Contractors
 ☒ General Public
 ☒ Public Employees
 ☒ Residential
 ☐ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

b. Brief Public Involvement and Participation program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (09/19)

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have?

10

☐ Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?

10

☐ Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges?

0

☐ Unsure
- d. How many illicit discharge complaints did the municipality receive?

0

☐ Unsure
- e. From the complaint received, how many were confirmed illicit discharges?

0

☐ Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year?

0

☐ Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year.

☒ Verbal Warning

0

☒ Written Warning (including email)

0

☒ Notice of Violation

0

☒ Civil Penalty/ Citation

0

☐ Unsure

Additional Information: No enforcement action taken as there were no illicit discharges.

h. Brief Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

The SWMP reflects 10 outfalls in the Village that are checked on an annual basis. Only two outfalls had sufficient flow that would permit testing and the results are indicative of the water being groundwater.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (08/19)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites were active at any point in the reporting year? ☐ Unsure
- b. How many construction sites did the municipality issue permits for in the reporting year? ☐ Unsure
- c. Do the above numbers include sites <1 acre? ☒ Yes ☐ No ☐ Unsure
- d. How many erosion control inspections did the municipality complete in the reporting year? ☐ Unsure

- e. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☒ Civil Penalty/ Citation

☒ Stop Work Order

☒ Forfeiture of Deposit

☐ Other - Describe below

- f. Brief Construction Site Pollutant Control program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (08/19)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. How many sites with new structural storm water management facilities* have received local approval ? ☐ Unsure

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.

b. How many privately owned storm water management facilities were inspected in the reporting year ? ☐ Unsure

Inspections completed by private land owners should be included in the reported number.

c. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? ☐ Unsure
Check all that apply and enter the number of each used in the reporting year.

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☒ Civil Penalty/ Citation

☒ Forfeiture of Deposit

☒ Complete Maintenance

☒ Bill Responsible Party

☐ Other - Describe below

d. Brief Post-Construction Storm Water Management program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (08/19)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections (ponds, biofilters, etc.) ☐ Not Applicable

a. Enter the total number of municipally owned or operated structural storm water management facilities ? ☐ Unsure

b. How many new municipally owned storm water management facilities were installed in the reporting year ? ☐ Unsure

c. How many municipally owned storm water management facilities were inspected in the reporting year? ☐ Unsure

d. What elements are looked at during inspections (250 character limit)?

Invasives, performance, native growth

e. How many of these facilities required maintenance? ☐ Unsure

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☐ Not Applicable

f. How many inspections of municipal properties have been conducted in the reporting year? ☐ Unsure

g. Have amendments to the SWPPPs been made? ☐ Yes ☒ No ☐ Unsure

h. If yes, describe what changes have been made (200 character limit):

Collection Services - *Street Sweeping / Cleaning Program* ☐ Not Applicable

i. Did the municipality conduct street sweeping/cleaning during the reporting year?

☒ Yes ☐ No ☐ Unsure

j. If known, how many tons of material was removed? ☐ Unsure

k. Does the municipality have a low hazard exemption for this material? ☐ Yes ☐ No

l. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?

☒ Yes

☐ No - Explain _____

☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

m. Did the municipality conduct catch basin sump cleaning during the reporting year?

☒ Yes ☐ No ☐ Unsure

n. How many catch basin sumps were cleaned in the reporting year? ☐ Unsure

o. If known, how many tons of material was collected? ☐ Unsure

p. Does the municipality have a low hazard exemption for this material? ☐ Yes ☐ No

q. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?

☐ Yes

☐ No - Explain _____

☒ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- r. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No ☐ Unsure
- s. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No ☐ Unsure
- t. Where are the residents directed to store the leaves for collection?
☒ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure
☐ Other - Describe _____
- u. What is the frequency of collection?
 Weekly _____
- v. Is collection followed by street sweeping/cleaning? ☐ Yes ☒ No ☐ Unsure

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- w. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? ☐ Unsure
- x. Provide amount of de-icing products used by month last winter season?
 Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
<u>Salt</u>	0	150	50	300	520	100

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>Pre-wetting compound</u>	0	0	0	600	0	0

- y. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No ☐ Unsure
- z. Have municipal personnel attended salt reduction strategy training in the reporting year? ☐ Yes ☒ No ☐ Unsure
- If yes, describe what training was provided (250 character limit):

When:

How many attended:

Internal (Staff) Education & Communication

- aa. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements? ☐ Yes ☒ No ☐ Unsure
- If yes, describe what training was provided (250 character limit):

When:

How many attended:

- ab. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its

requirements.

Elected Officials

Weekly reports and e-mails.

Municipal Officials

Face-to-face meetings.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Face-to-face meetings.

- ac. Brief Pollution Prevention program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (08/19)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year? ☒ Yes ☐ No ☐ Unsure

If yes, check the areas the map items that got updated or changed:

- ☒ Storm water treatment facilities
☐ Storm pipes
☐ Vegetated swales
☒ Outfalls
☐ Other - Describe below

- b. Brief Storm Sewer System Map information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

The map was updated as part of the updated SWMP prepared by Ruekert Mielke.

Do not close your work until you SAVE.

Form 3400-224 (08/19)

Final Evaluation - Has Missing Items**Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
---	---------------------------------	--------------------------------	------------------------

Element: Public Education and Outreach

360	500	750	<u>Storm water utility</u>
-----	-----	-----	----------------------------

Element: Public Involvement and Participation

0	0	0	<u>Storm water utility</u>
---	---	---	----------------------------

Element: Illicit Discharge Detection and Elimination

72	100	100	<u>Storm water utility</u>
----	-----	-----	----------------------------

Element: Construction Site Pollutant Control

0	0	0	<u>Storm water utility</u>
---	---	---	----------------------------

Element: Post-Construction Storm Water Management

0	0	0	<u>Storm water utility</u>
---	---	---	----------------------------

Element: Pollution Prevention

0	0	0	<u>Storm water utility</u>
---	---	---	----------------------------

Element: Storm Water Quality Management

0	0	0	<u>Storm water utility</u>
---	---	---	----------------------------

Element: Storm Sewer System Map

0	1200	1200	<u>Storm water utility</u>
---	------	------	----------------------------

Other (describe)

Storm water mapping, GIS updates, LWM, & miscellaneous activities			
4900	15000	15000	<u>Storm water utility</u>

Please provide a justification for a "0" entered in the Fiscal Analysis

The Village self performs many of the permitting tasks and does not have individual journal accounts for each of the individual categories.

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality’s storm sewer system directly discharges to?

☒ Yes ☐ No ☐ Unsure If Yes, explain below:

The Village incorporated a biofiltration basin and bioswales along Calumet Road in ⌵

b : Were there any known water quality degradation in the receiving waters to which the municipality’s storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

Additional Information

Based on the municipality’s storm water program evaluation, describe any proposed changes to the municipality’s storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Missing Information

Maximum length is 200 characters,

Do not close your work until you SAVE.

--	--	--	--	--	--	--

Form 3400-224 (08/19)

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- ☐ Public Education and Outreach
- ☐ Public Involvement and Participation
- ☐ Illicit Discharge Detection and Elimination
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention
- ☐ Storm Water Quality Management
- ☐ Storm Sewer System Map
- ☐ Water Quality Concerns
- ☐ Compliance Schedule Items Due
- ☐ MS4 Program Evaluation

Do not close your work until you **SAVE**.

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

***Required Item**

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Storm Sewer System Map

 File Attachment

[FoxPoint MS4Exhibit 24x36 2020.pdf](#)

Attach - Other Supporting Documents

AR EO

 File Attachment

[AttachmentIPublicEducationandOutreachSummary2019.docx](#)

AR EO

 File Attachment

[AttachmentII PublicEducationandOutreachReachData2019.pdf](#)

AR Other

 File Attachment

[Stormwaterretentionpond.docx](#)

AR CSPC

 File Attachment

[ErosionControlPermits.xlsx](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

IDDE Program

 File Attachment

[VillageOfFoxPoint invoiceTo_SW09262019-FPT 72 00 09302019 pdf.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Missing Information

Draft and Share PDF Report with Municipality's Governing Body.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been approved by the governing body, you will have to come back to the MS4 eReporting system to submit the report to the DNR.

[Draft and Share PDF Report with Municipality's Governing Body](#)

Complete and Submit Your Application

You have not completed all areas of the application. Please return to the application and complete all missing items.

Contact Information: Complete

Minimum Control Measures Section 1: Has Missing Items

Minimum Control Measures Section 2: Complete

Minimum Control Measures Section 3: Complete

Minimum Control Measures Section 4: Complete

Minimum Control Measures Section 5: Complete

Minimum Control Measures Section 6: Complete

Minimum Control Measures Section 7: Complete

Attachments: Complete

Final Evaluation: Has Missing Items

RESOLUTION NO. 2020-__

RESOLUTION SUPPORTING THE ACQUISITION AND IMPLEMENTATION OF STORMWATER QUALITY IMPROVEMENTS ON THE VACANT LOT AT 8321 NORTH GREENVALE ROAD

WHEREAS, the Village of Fox Point experienced significant flooding in 1997 in the area of Greenvale and Spooner Roads; and

WHEREAS, the Village of Fox Point created a Stormwater Task Force to identify the areas in the Village impacted by flooding and stormwater quality concerns in or around 1999; and

WHEREAS, the Stormwater Task Force commissioned the preparation of a Preliminary Engineering Services for Stormwater Management Projects report wherein it recommended improvements to areas of the Village that would reduce the incidence of flooding and improve stormwater quality, including the area of Greenvale and Spooner Roads; and

WHEREAS, the Village of Fox Point worked with the Milwaukee Metropolitan Sewerage District and Department of Natural Resources in 2002 to make improvements to the area of Greenvale and Spooner Roads; and

WHEREAS, such improvements only addressed stormwater quantity issues; and

WHEREAS, the Village of Fox Point updated its 1999 Stormwater Management Plan in 2010 and 2017; and

WHEREAS, the 2017 updated Stormwater Management Plan (SWMP) addresses the Total Maximum Daily Load (TMDL) requirements for the Village of Fox Point for Section 303(d) listed water bodies which are considered Impaired Water Bodies, of which Indian Creek is listed as an impaired water body for total suspended solids (TSS), total phosphorus (TP) and bacteria; and

WHEREAS, the 2017 updated SWMP recommends stormwater quality improvement projects in areas tributary to Indian Creek in order to reduce TSS, TP and bacteria loadings; and

WHEREAS, the area of Greenvale and Spooner Roads is directly tributary to Indian Creek; and

WHEREAS, the Department of Public Works is proposing a water quality improvement project for the vacant lot located at 8321 North Greenvale Road which includes, among other things, a bioretention facility to provide much needed storm water storage to reduce flooding and also remove TSS and TP.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Village of Fox Point fully supports the project.

BE IT FURTHER RESOLVED that the Department of Public Works should investigate all funding opportunities to assist the Village of Fox Point in the acquisition and implementation of water quality improvements to the vacant lot located at 8321 North Greenvale Road.

Dated this 14th day of April, 2020.

RESOLUTION NO. 2020-__

RESOLUTION AUTHORIZING SUBMITTAL OF A DEPARTMENT OF NATURAL RESOURCES URBAN NON-POINT SOURCE POLLUTION CONSTRUCTION GRANT

WHEREAS, the Village of Fox Point is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control urban stormwater runoff pollution pursuant to Wis. Stats. Sections 281.65 and 281.66 and NR 151, 153 and 155; and

WHEREAS, a cost-sharing grant is required to carry out the project which includes the acquisition of the vacant lot at 8321 North Greenvale Road and implementation of stormwater quality measures; and

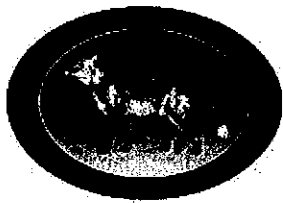
WHEREAS, the Village of Fox Point fully supports the project.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Village of Fox Point hereby authorizes the Director of Public Works to act on behalf of the Village of Fox Point to:

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the Village of Fox Point (applicant) and the Department of Natural Resources;
- Sign and submit reimbursement claims along with the necessary supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the Village of Fox Point shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Dated this 14th day of April, 2020.



VILLAGE OF FOX POINT

MILWAUKEE COUNTY

WISCONSIN

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

To: Fox Point Village Board
From: Steve West Mechanic *SW*
Through: Scott Brandmeier Director of Public Works *SB*
Date: April 3, 2020
Re: Recommendation #7 Dump Truck & Associated body Equipment
Account # 40-91400-801

We received (2) base proposals and (2) alternate proposals for the purchase of new Truck Cab and Chassis and (3) proposals for the purchase of the Associated Body Equipment including a 3-4 yd. dump body.

I recommend that the Village accept the base proposal of Ewald Automotive Group of Hartford, in the amount of \$44,521.00 for one (1) Ford Super Duty F-350 DRW including the Price of the Associated Body Equipment supplied by Monroe Truck Equipment of \$22,566.00 to complete a turnkey vehicle, less the trade-in credit for one (1) 2007 Chevy Silverado. This is the lower of the (2) proposals we received. The Badger Truck Center base proposal was \$45,152.00 including Monroe Truck Equipment proposal of \$22,566.00.

I recommend that the Village accept the proposal of Monroe Truck Equipment in the amount of \$22,566.00 for the Associated Body Equipment all as specified and is included in total price of the vehicle. This is in the lowest of the (3) proposals that we received and the equipment meets all of our specifications. The other proposals are Casper's Truck Equipment at \$26,656.00 and Truck Equipment at \$25,785.00.

I request an additional amount not-to-exceed \$2,100.00 for body modifications, graphics and miscellaneous items that are required to complete this unit once it has been received plus extended warranties on the transmission, chassis, engine and emission systems.

The total requested at this time is not-to-exceed \$46,621.00. We budgeted \$200,000.00 in account # 40-91400-801.

Thank you for your consideration,

Steve West



VILLAGE OF FOX POINT

MILWAUKEE COUNTY

WISCONSIN

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

To: Fox Point Village Board
From: Steve West Mechanic *SW*
Through: Scott Brandmeier Director of Public Works *SB*
Date: April 3, 2020
Re: Recommendation #19 Pickup Truck & Plow
Account # 40-91400-806

We received (2) base proposals for the purchase of new Pickup Truck with a Plow.

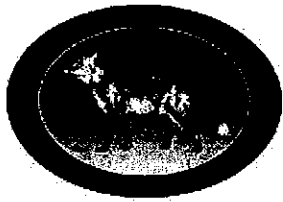
I recommend that the Village accept the base proposal of Badger Truck Center of Milwaukee, in the amount of \$32,775.00 for one (1) Ford F-250 with Plow, less the trade-in credit for one (1) 2003 GMC Sonoma. This is the lower of the (2) proposals we received. The Ewald Automotive Group was \$34,077.00.

I request an additional amount not-to-exceed \$3,100.00 for body modifications, graphics and miscellaneous items that are required to complete this unit once it has been received plus extended warranties on the transmission, chassis, engine and emission systems.

The total requested at this time is not-to-exceed \$35,875.00.00. We budgeted \$40,000.00 in account # 40-91400-806.

Thank you for your consideration,

Steve West



VILLAGE OF FOX POINT

MILWAUKEE COUNTY

WISCONSIN

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

To: Fox Point Village Board

From: Steve West Mechanic *SW*

Through: Scott Brandmeier Director of Public Works *SB*

Date: April 3, 2020

Re: Recommendation #43 Tandem Dump Truck & Associated body Equipment
Account # 40-91400-801

We received (2) base proposals for the purchase of new Truck Cab and Chassis and (3) proposals for the purchase of the Associated Body Equipment including a 14', 13-17 yd. dump body.

I recommend that the Village accept the base proposal of Truck Country of Wisconsin, Inc. in the amount of \$127,259.00 for one (1) Freightliner M2 106 conventional chassis including the Price of the Associated Body Equipment supplied by Casper's Truck Equipment of \$43,020.00 to complete a turnkey vehicle. This is the lower of the (2) proposals we received. The Lakeside IHC base proposal was \$90,016.00, including Casper's Truck Equipment proposal of \$43,020.00, brings total price to \$133,036.00.

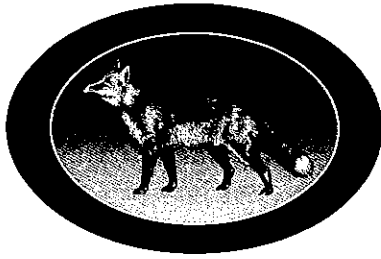
I recommend that the Village accept the proposal of Casper Truck Equipment in the amount of \$43,020.00 for the Associated Body Equipment all as specified. This is in the middle range of the (3) proposals that we received and the equipment meets all of our specifications. The other proposals are Monroe Truck Equipment at \$47,211.00 and Truck Equipment at \$40,610.00. Truck Equipment did not meet our Specifications.

I request an additional amount not-to-exceed \$6,450.00 for body modifications, graphics and miscellaneous items that are required to complete this unit once it has been received plus extended warranties on the transmission, chassis, engine and emission systems.

The total requested at this time is not-to-exceed \$133,709.00. We budgeted \$200,000.00 in account # 40-91400-801.

Thank you for your consideration,

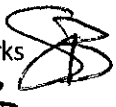
Steve West



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

To: Village of Fox Point Village Board
From: Scott Brandmeier, Director of Public Works 
Through: Scott Botcher, Village Manager 
Date: April 2, 2020
Re: Recommendation for Acceptance of Quote for Village Hall Painting

Department of Public Works staff recommended painting the Village Hall exterior trim as part of the 2020 capital improvements at Village Hall. The trim includes the soffit around the building, wood garage frames (rear), and exposed underside wood behind the soffit (front). The Village budgeted \$18,000 to perform the work.

Quotes were solicited and Best Painting & Restorations, LLC submitted a quote in the amount of \$18,300 to perform the work. While the cost is more than what was budgeted, Best Painting has performed similar work for the Village in the past including painting portions of the pool, DPW frames and doors, and other miscellaneous painting projects.

I have reviewed the quote from Best Painting & Restorations, LLC and find the cost to be reasonable. Therefore, it is my recommendation that the Village Board accept the quote of Best Painting & Restorations, LLC in an amount not to exceed \$18,300 and that the Village Board authorize the Village President and Village Clerk to sign the contract on behalf of the Village. Savings in other accounts will be used to fund the amount over budget.

BEST PAINTING & RESTORATIONS, LLC

7730 SOUTH CHAPEL HILL DRIVE
FRANKLIN, WISCONSIN 53132
(414) 427-4351 OFFICE (414) 324-1397 DIRECT
MIKE.MCCREARY@SBCGLOBAL.NET
WWW.BESTPAINTINGANDRESTORATIONS.COM

VILLAGE OF FOX POINT
7200 N. SANTA MONICA BLVD.
FOX POINT, WISCONSIN 53217

03-10-2020

PAINTING OF VILLAGE HALL EXTERIOR

ITEMS INCLUDED: ALL PEACH COLOR THROUGHOUT

- *SOFFIT AROUND BUILDING**
- *WOOD GARAGE FRAMES (REAR)**
- *EXPOSED UNDERSIDE WOOD BEHIND SOFFIT (FRONT)**
- *NO OTHER COLORS TO BE PAINTED AT THIS TIME**
- *NO WINDOWS TO BE PAINTED**

DUTIES TO BE COMPLETED:

- *PREPARE SURFACE FOR APPLICATION**
- *POWERWASH AND CAULK AS NEEDED FOR PROPER PROFILE**
- *SPOT PRIME AND FOR BETTER BONDING**
- *APPLY (2) FINISH COATS TO SPECIFIED SURFACES**
- *TOUCH UP AS NEEDED THROUGHOUT**
- *WALK THROUGH AND CLEAN UP**

NOTES:

- *HALLMAN LINDSAY PRODUCTS TO BE USED**
- *WATER SUPPLY AND POWER SOURCE NEEDED TO COMPLETE**
- *ALL MATERIALS AND SUNDRIES SUPPLIED BY BEST PAINTING & RESTORATIONS**

PAYMENT:

***TOTAL PRICE FOR COMPLETION.....\$ 18,300.00**

ACCEPTANCE OF PROPOSAL:

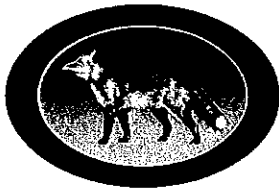
THE INCLUDED PRICES, TERMS, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACKNOWLEDGED AND ACCEPTED. BEST PAINTING & RESTORATIONS IS AUTHORIZED TO DO THE WORK SPECIFIED. OWNER/OWNER REPRESENTATIVE AGREES TO COMPLETE ALL THAT IS REQUIRED OF THEM. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

RESPECTFULLY,

MIKE MCCREARY
BEST PAINTING &
RESTORATIONS, LLC

X _____
SIGN Douglas H. Frazer DATE

X _____
Kelly A. Meyer Date



VILLAGE OF FOX POINT

MILWAUKEE COUNTY

WISCONSIN

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

TO: Fox Point Village Board

From: John T. Gall, Village Forester 

Through: Scott Botcher, Village Manager 

CC: Scott Brandmeier, Village Engineer/DPW Director 

SUBJECT: Contract Award – Emerald Ash Borer Initiative – Ash Treatments

DATE: April 7, 2020

I request that you approve the following contract award for our Summer 2020 EAB Ash Treatment Project. There was only qualified bidder for this project (see attached bid tabulation). This bidder is being recommended for the ash treatment program. They last satisfactorily completed our trunk injection program in 2017. Their unit price of \$4.60 per inch DBH is the same unit price that we awarded in 2019 from another qualified tree care firm.

- For the trunk injection program, the bid amount was \$4.60 per DBH inch for trunk injection. This treatment is for two-year protection for 426 ash trees.
- It is requested that the funds for this contract come from the Capital Fund – Ash Removal, Replacement and Treatment; Account # 40-91600-833.
- I recommend the Village Board authorize the Village President and Village Clerk to sign the contract on behalf of the Village with **M&M Tree Care LLC, 8844 W Calumet Rd., Milwaukee, WI** in an amount not to exceed \$36,000.00.
- The \$36,000.00 amount is larger than the bid total of \$32,890.00. This is to allow for an increase in some tree diameters that have occurred since their previous measurements.

*DBH=Diameter Breast Height or diameter at 4 ½ feet above ground level.

VILLAGE OF FOX POINT
BID TABULATION
2020 ASH TREATMENTS - April 7, 2020
426 Ash Trees

CONTRACTOR	Trunk Injection - 2 Year	
	Emamectin Benzoate	
	Approx. DBH Inches = 7,150	
	PRICE/INCH DBH	TOTAL TRUNK INJECTION
M&M Tree Service 8844 West Calumet Road Milwaukee, WI	\$4.60	\$32,890.00

DBH = Diameter of trunk at breast height (4.5 ft. above ground level)

BID FORM – 2020 EAB Ash Treatments

Trunk Flare Injection Bid Price:

Price Per Inch:
(Fox Point Rate)

Four dollars and 60 cents
(words)

\$ 4.60 X 7,150" = \$ 32,890.00
(figures)

Total Bid Price:
(7,150 DBH Inches)

Thirty-two thousand, eight hundred, ninety dollars
(words)

\$ 32,890.00
(figures)

Contractor:

M+M Tree Care

Address:

8844 W. Calumet Rd
Milwaukee, WI 53224

Phone:

414-355-3420

Fax:

414-355-1346

Email:

Bob@MMTreeCare.com

Printed Name:

Robert Miller

Signature:



Date Submitted:

4/30/20



M&M Tree Care LLC

Removal & Trimming – Spraying & Fertilizing – Landscape Mulch & Firewood

Family owned and
operated since 1968

Description of Work Experience and Qualifications For Municipal EAB Treatments

We have been treating Ash trees to protect them against EAB for several years. We have successfully completed Ash tree treatment contracts for the City of St Francis, City of Oak Creek, Village of Fox Point, Village of Whitefish Bay. We have 7 Certified Pesticide Applicators on staff and 8 ISA Certified Arborists on staff. We are currently using Rainbow Treecare's Q-connect system for injecting Ash Trees.

8844 West Calumet Road
Milwaukee, WI 53224

Phone: 414-355-3420
Fax: 414-355-1346

www.mmtreecare.com

VILLAGE OF FOX POINT
ARBOR DAY PROCLAMATION



- WHEREAS; April 24, 2020, marks the 148th Anniversary of Arbor Day, the 137th year of celebration by Wisconsin school children; and
- WHEREAS; the Village of Fox Point has been recognized as a TREE CITY USA for 31 consecutive years by the National Arbor Day Foundation and desires to continue its tree-planting ways; and
- WHEREAS; trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and
- WHEREAS; trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and
- WHEREAS; trees in our Village increase property values, enhance the economic vitality of commercial areas, and beautify our community; and
- WHEREAS; trees, wherever they are planted, are a source of joy and spiritual renewal,
- NOW THEREFORE; The Village Board of Fox Point does hereby proclaim Friday, April 24th, 2020 as



- in the Village of Fox Point, and urges all citizens to support the efforts to protect our trees and woodlands and to support our Village's urban forestry program; and
- FURTHER; the Village Board urges all citizens to plant and care for trees to gladden hearts and promote the well-being of present and future generations.
- DATED this _____ day of _____ in the year _____

Village President _____
Douglas H. Frazer

STATE OF WISCONSIN

VILLAGE OF FOX POINT

MILWAUKEE COUNTY

RESOLUTION NO. 2020-__

RESOLUTION OF COMMENDATION

WHEREAS, Shawn McCarthy began his career with the Village of Fox Point Department of Public Works as a Laborer on January 4, 1993; and

WHEREAS, Shawn McCarthy served in various capacities throughout his career, including laborer and, most recently, as a dedicated rubbish collector; and

WHEREAS, Shawn McCarthy faithfully performed all required duties throughout his nearly 27-year career with the Village; and

WHEREAS, Shawn McCarthy embodied the very essence of a Fox Point employee – service to the residents above all else; and

WHEREAS, Shawn McCarthy fostered long-lasting relationships and friendships with residents and coworkers alike; and

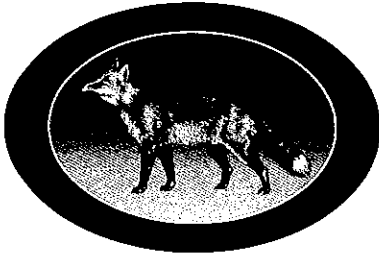
WHEREAS, Shawn McCarthy announced his retirement effective April 16, 2020,

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Fox Point extends its sincere appreciation to **Shawn McCarthy** for his dedication and service to the Village of Fox Point and wishes him well in all his future endeavors.

PASSED AND ADOPTED this 14th day of April, 2020.

Douglas H. Frazer
Village President

Kelly A. Meyer, *CMC/WCMC*
Village Clerk/Treasurer



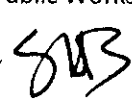
VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

To: Village of Fox Point Village Board

From: Scott Brandmeier, Director of Public Works 

Through: Scott Botcher, Village Manager 

Date: April 2, 2020

Re: Recommendation for Approval of the State Municipal Agreement for the Repaving of Barnett Lane

Every other biennium, the Village of Fox Point is eligible to receive funding from the Department of Transportation through the Local Road Improvement Program. For the 2020-2021 biennium, staff proposed using the funding (approximately \$40,000) to assist with the costs associated with the repaving of Barnett Lane.

The Department of Transportation recently submitted the State Municipal Agreement to the Village and I am recommending approval of the same.

**2020 - 2021
Local Roads Improvement Program
State/Municipal Project Agreement**

Date:	April 01, 2020	Project ID:	39508802104
LRIP Project Number:	16633	FEIN Number:	396006267
County:	Milwaukee	Appropriation:	27800
Municipality/County:	Village of Fox Point	Account:	8700140

On Route: Barnett Ln Additional locations are displayed on Page 2
 (Road to be improved)
At Route: Lake Dr
Toward Route: View Pl

The signatory city, village, town or county, hereinafter called the MUNICIPALITY, through its duly authorized officers or officials via the signed LRIP application form and terms and conditions, and the State of Wisconsin Department of Transportation, hereinafter called the STATE, enter into this agreement to accomplish the described project.

The authority for the MUNICIPALITY and the STATE to enter into this agreement is provided by the *Wisconsin Administrative Code TRANS 206.03(12)*.

Need for Improvement: Severe Asphalt Deterioration

Improvement Type: Pavement Replacement

Proposed Improvement: Mill Existing Pavement, add 6 inch(es) of base course gravel. Base work will include grading, shaping and compacting. Other work includes adjust manholes, culverts, establish drainage, re-grade ditches, storm sewer and undercutting. Ineligible cost includes: water main.

Surface Type: 70 - Hot Mix Asphalt Pavement (HMAC)

Thickness	Travel Width (Per Lane)	Right Shoulder	Curb & Gutter	Left Shoulder	Curb & Gutter
4.0 in	9 ft 0 in	1 ft 0 in	NA	1 ft 0 in	NA
		Estimated Costs	LRIP/State Funds	Municipal Funds (includes ineligible costs)	
Engineering:		\$15,000.00			
Right-of-Way Acquisition:		\$0.00			
Construction:		\$426,500.00			
Total Eligible Costs:		\$441,500.00			
Ineligible Improvement Costs:		\$370,350.00			
Total Improvement Costs:		\$811,850.00	\$40,103.78	\$771,746.22	

This request is subject to the terms and conditions agreed to at the time of application for the designated MUNICIPALITY and upon acceptance by the STATE, per signature below, shall constitute agreement between the MUNICIPALITY and the STATE.

Accepted for the State of Wisconsin, Department of Transportation:

By: Merrill Mechler-Hickson
 Local Transportation Programs and Finance

04/01/2020
 Date

Note:

**2020 - 2021
Local Roads Improvement Program
State/Municipal Project Agreement**

Additional Locations:

On Route
Barnett Ln

At Route
View Pl

Toward Route
Green Tree Rd

Need Type
Severe Asphalt Deterioration

**2020 - 2021
Local Roads Improvement Program
State/Municipal Project Agreement**

TERMS AND CONDITIONS

1. The initiation and accomplishment of the improvement will be subject to the applicable federal, state and local laws, administrative policy and program rules, ordinances, standards, and contract bidding requirements. Please note that if any portion of an improvement is funded using federal funds (including design, real estate, or other related work activities), the entire improvement will be subject to federal requirements. All components of the improvement must be defined in the environmental document if any portion of the project is federally funded.
2. The construction of the improvement will be in accordance with the appropriate standards unless an exception to standards is granted by the state prior to construction. The entire cost of the improvement not constructed to standards will be the responsibility of the Municipality/County unless such exception is granted.
3. The Municipality/County will assume all responsibility for complying with all applicable environmental requirements for the improvement.
4. The work, which is eligible for state participation will be administered by the Municipality/County. The authority for the state to delegate this responsibility is described in ch. Trans 206.
5. All contracts will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the provisions of s.86.31 Wis. Stats. and all other municipal/county bidding requirements.
6. State financing will be limited to up to 50 percent (%) participation in eligible items or to the limit approved for the improvement - whichever is less.
7. Payments to the Municipality/County will be made after the improvement is completed, and the contractor(s) fully reimbursed.
8. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
9. The Municipality/County will keep records of the cost of the improvement together with letting documents and will have them available for inspection by representatives of the state and will furnish copies when requested.
10. The design and construction of the improvement must be certified by a registered professional engineer, if the cost of the improvement exceeds \$65,000.
11. Federal Single Audits of Local Government Units:
 - a) The Municipality/County shall have a single organization audit performed by a qualified independent auditor if required to do so under federal law and regulations. (See Federal Circular No. A-133)
 - b) This audit shall be performed in accordance with Federal Circular A-133 issued by the Federal Office of Management and Budget (OMB) and state single audit guidelines issued by the Wisconsin Department of Administration (DOA).
 - c) The Municipality/County will keep records of costs of construction, inspection tests and maintenance done by it to enable the State to review the amount and nature of the expenditure for those purposes. Such accounting records and any other related records shall be subject to a project review or audit as directed by the Department within ten (10) years of project closing.
12. The Municipality/County will maintain, at its own cost and expense, all portions of the project that lie within its jurisdiction and will make ample provision of such maintenance as long as the road remains open to traffic.
13. This agreement is subject to the availability of State funds appropriated for this program. The continuance of this agreement beyond the limits of funds already available to the Wisconsin Department of Transportation is contingent upon appropriation of the necessary funds by the Wisconsin Legislature and the Governor. (Reference 66 OAG 408; State ex rel. LaFollette v. Reuter, 36 Wis. 2d 96, 119 [1967])
14. In accordance with the State's sunset policy for LRIP projects, the subject improvement must be constructed and submitted for reimbursement within three biennium.

Submitting this application indicates that the Requestor is authorized to conduct official business for the Municipality/County identified below and upon acceptance by the State shall constitute agreement between the Municipality/County and the State, subject to the terms and conditions above.

Municipality/County:

Fox Point

County: Milwaukee

Head of Government/Designee Signature:

Scott Brandmeier

Date: 01/15/2020

Print Name:

SCOTT BRANDMEIER

Title: Director of Public Works

**2020 - 2021
Local Roads Improvement Program
State/Municipal Project Agreement**

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Accepted for the State of Wisconsin, Department of Transportation:

By: Merrill Mechler-Hickson

Local Transportation Programs and Finance

04/01/2020

Date

Note:

**2020 - 2021
Local Roads Improvement Program
State/Municipal Project Agreement**

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**2020 - 2021
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Submitting this application indicates that the Requestor is authorized to conduct official business for the Municipality/County identified below and upon acceptance by the State shall constitute agreement between the Municipality/County and the State, subject to the terms and conditions above.

Municipality/County:	<u>Fox Point</u>	County:	<u>Milwaukee</u>
Head of Government/Designee Signature:	<u>Scott Brandmeier</u>	Date:	<u>01/15/2020</u>
Print Name:	<u>SCOTT BRANDMEIER</u>	Title:	<u>Director of Public Works</u>

Scott Brandmeier

From: Douglas Frazer
Sent: Thursday, April 2, 2020 7:34 AM
To: Scott Brandmeier; Scott Botcher
Subject: FW: LRIP Project Approval and SMA Notification
Attachments: StateMunicipalAgreement_signed_16633_R2459_FOX_POINTV.pdf

FYI

From: LRIPWebApplication@dot.wi.gov <LRIPWebApplication@dot.wi.gov>
Sent: Thursday, April 2, 2020 7:01 AM
To: Douglas Frazer <dhfrazer@villageoffoxpoint.com>
Subject: LRIP Project Approval and SMA Notification

Please do not reply to this message.

The 2020-2021 LRIP New Biennium Project Request for the Village of Fox Point is approved and the signed State/Municipal Agreement (SMA) is attached. Log in to the [LRIPWeb Application](#) to view all project documents, including SMAs, via the **Search LRIP Applications/Projects** tab located under the LRIP Home Page. See the "View or Print Project Documents" section below for step-by-step instructions.

Just a reminder:

- All projects must be advertised for competitive bids. The program requires a Class 2 notice, which requires two insertions (meaning once each week for two consecutive weeks, the last of which shall be at least one week before the act or event, unless otherwise specified by law).
- Towns, cities and villages are not allowed to use their own workforce, equipment or materials on LRIP projects; those costs are not eligible for reimbursement under the program.
- Approvals for substitutions or changes to the approved project are required by WisDOT prior to awarding a contract to the contractor.

Please review the roles and responsibilities in the [LRIP guidelines and requirements](#) pertaining to advertng, bidding and contracting provisions.

If you have any questions or need additional information, please contact the County Highway Commissioner.

View or Print Project Documents:

Log-in to the [LRIPWeb Application](#) and follow these steps:

1. On the LRIP Home Page, [Click] the **Search LRIP Applications/Projects** tab.
2. [Select] **Project** as the Search Type.
3. [Enter] the **Project Number** and [Click] the **Search** button.
4. Under the Project/Request Number column, [Click] the **Project Number** link to retrieve a pdf of the project details and continue to Step 5.
5. [Click] the **View Documents** button at the top of the screen to access all current project documents.



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

TO: Village Board

FROM: Michael Pedersen, Assistant Village Manager

THROUGH: Scott Botcher, Village Manager

DATE: March 19, 2020

RE: Use of Village Streets – UPAF Ride for the Arts

Background and Overview

The United Performing Arts Fund has requested a permit to use Village streets for their 2020 Ride for the Arts on Saturday, August 29, 2020 as requested in the attached letter from Andrew Frey. Please note, the original date requested was May 31, 2020, but was changed to August 29, 2020 in the attached email dated April 8, 2020.

Analysis

United Performing Arts Fund has paid both the \$150.00 permit fee and the \$1,391.00 estimated by the Police Department to cover the cost for additional staffing.

United Performing Arts Fund has provided an appropriate Certificate of Liability Insurance.

Recommendation

Staff recommends the Village Board approve the permit to use Village streets for the 2020 Ride for the Arts on Saturday, August 29, 2020.



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

March 9, 2020

DUPLICATE COPY

Andrew Frey
3820 N Cramer
Shorewood, WI 53211

Dear Mr. Frey:

The Village of Fox Point Ordinance requires a permit for any event using Village streets. The permit fee is \$150. The ordinance also requires a payment to cover actual costs to the Village for the event. We estimate this event will require the services of the following departments at the estimated costs:

Department	ESTIMATED HOURS	COST/HOUR	TOTAL COST
Auxiliary Officer	4.5	\$7.95	\$35.78
Sergeant	4.5	\$63.68	\$286.56
Patrol Officer	18	\$59.37	\$1,068.66
Use of Street Permit			\$150.00
Total Cost			\$1,541.00

Please send a check in the amount of \$1,541.00 to cover the permit fee and the estimated costs.

The Village also requires that the applicant for such an event provide notice to all of the residents and businesses that will be impacted by the event. Notification must be sent no later than ten days prior to the event. The Village will make available a list of addresses to which notification should be provided. Please note that a new list must be obtained from the Village each year as it may change from prior years. This list can be supplied in the following formats: paper copies, labels, or Excel spreadsheet. There may be additional costs depending on the format chosen. Please contact the Village Clerk, Kelly Meyer, to coordinate this process.

The ordinance also requires that an insurance rider acceptable in form to the Village Attorney be provided and the Village be named as an additional insured on the application waiver.

Approval by the Village Board will be placed on the next agenda following receipt of the above mentioned items. The Village Board meets on the second Tuesday of the month. All materials must be received by 12:00 noon on the Monday the week prior to the Tuesday meeting. Should you have any question, please do not hesitate to contact me at mpedersen@villageoffoxpoint.com or (414) 351-8900.

Sincerely,


Michael Pedersen
Assistant Village Manager

Mike Pedersen

From: Andrew Frey <freyat1@gmail.com>
Sent: Wednesday, April 8, 2020 9:10 PM
To: Mike Pedersen
Subject: UPAF Ride for the Arts

Hello Mike

We are looking to postpone the UPAF Ride for the Arts from May 31st to August 29th. I am reaching out to see if that date will work with permitting with the Village of Fox Point? Our time and footprint would remain the same as the May 31st date. If there are any other questions please let me know.

Thank You
Andrew Frey
UPAF Ride for the Arts
Route Coordinator
513-807-5385

February 20, 2020
Michael Pedersen
Asst. Village Manager
Village of Fox Point
7200 N. Santa Monica Blvd
Fox Point, WI 53217

Hello Mr. Pedersen:

The purpose of this letter is to request permission for the 2020 UPAF Ride for the Arts, presented by Miller Lite to pass through the Village of Fox Point. The ride this year will take place on Sunday May 31, 2020. Again this year, we're using routes that have been in play in recent years. I have enclosed the two route maps for reference. As follow up and prior to the event, I will provide a certificate of insurance naming the Village of Fox Point as an additional insured party as well as the permit fee and associated event costs. I will also ensure that a postcard is mailed to all residents and businesses along the route to notify them of the Ride.

Please reach out to me if you have any questions or concerns. Thank you in advance for your assistance in securing the permission.

Sincerely,

Andrew Frey
Route Coordinator
UPAF Ride for the Arts
513-807-5385
freyat1@gmail.com

2020
UPAF
Ride
for the
Arts
45 Mile
Route



Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto East Summerfest Place	0
0	→	Right	Turn right onto North Lincoln Memorial Drive	0
0.2	→	Right	Turn slight right onto North Lincoln Memorial Drive	0.2
0.3	↑	Straight	Continue onto North Lincoln Memorial Drive	0.5
0.1	←	Left	Turn sharp left onto East Clybourn Street	0.6
0	←	Left	Turn slight left onto 794	0.6
1.9	→	Right	Turn slight right	2.5
0.7	←	Left	Turn left	3.2
2.1	→	Right	Turn slight right	5.3
0.4	→	Right	Turn slight right onto North Lincoln Memorial Drive	5.7
3.4	→	Right	Turn right onto North Lake Drive, WI 32	9.2
2.8	→	Right	Continue on Lake Dr	12
0.1	→	Right	Turn slight right onto North Lake Drive, WI 32	12
0.8	→	Right	Turn slight right	12.8
0	→	Right	Turn slight right onto North Lake Drive, WI 32	12.9
1.8	←	Left	Turn left onto East Green Tree Road	14.7
0	←	Left	Wheel and Sprocket Oasis	14.7
0	↑	Straight	Continue onto East Green Tree Road	14.7
0	←	Left	Turn left onto North Lake Drive, WI 32	14.7
3.2	→	Right	Turn right onto North Port Washington Road	17.9
0.2	→	Right	Turn slight right onto North Port Washington Road, CTH W	18.1
0.4	→	Right	Turn right onto North Port Washington Road, CTH W	18.5
0.3	→	Right	Turn slight right onto North Port Washington Road, CTH W	18.9
0.7	→	Right	Turn right onto North Katharine Drive	19.5
3.1	→	Right	Turn right onto Lake Shore Drive	22.6
2.1	→	Right	Turn sharp right	24.7
0.1	←	Left	Turn left Concordia Oasis	24.8
0.1	←	Left	Turn left Concordia Oasis	24.8
0.2	←	Left	Turn left	25
0.1	←	Left	Turn left onto Lake Shore Drive	25.1
0.2	→	Right	Turn right onto Highland Road	25.3
0.3	←	Left	Turn left onto North Port Washington Road, CTH W	25.6
3.6	←	Left	Turn slight left onto North Port Washington Road, CTH W	29.2
0.9	→	Right	Turn slight right onto North Port Washington Road, CTH W	30.1
0.3	→	Right	Turn slight right onto North Port Washington Road, CTH W	30.4
0.5	←	Left	Turn slight left	30.9
0	→	Right	Turn slight right	30.9
0	←	Left	Turn left onto West Brown Deer Road, WI 32	31
3.2	→	Right	Turn right onto East Green Tree Road Wheel and Sprocket Oasis	34.2
0.1	→	Right	Turn slight right	34.2
0	→	Right	Turn slight right onto North Lake Drive, WI 32	34.2
1.8	↑	Straight	Continue onto North Lake Drive, WI 32	36
0	←	Left	Turn left onto East Silver Spring Drive, WI 32	36
0.9	←	Left	Turn slight left onto North Lake Drive, WI 32	36.9
2.8	←	Left	Turn slight left onto North Lincoln Memorial Drive	39.7
0.1	←	Left	Turn left onto Lake Park Road	39.8
0	←	Left	Turn left onto North Lincoln Memorial Drive	39.8
0.1	←	Left	Turn sharp left onto North Lincoln Memorial Drive	39.9
2.9	↑	Straight	Continue onto North Lincoln Memorial Drive	42.9
0.5	←	Left	Turn sharp left onto East Michigan Street, US 18	43.3
0.1	→	Right	Turn right onto North Art Museum Drive	43.4
0	→	Right	Turn right onto East Clybourn Street	43.4
0	←	Left	Turn left onto Hank Aaron State Trail	43.4
0.2	←	Left	Turn slight left onto Hank Aaron State Trail	43.6
	→	Right	Turn right	44.3
	←	Left	Turn left	44.3
			Turn right to Finish Line Route	44.3

[illegible][illegible]

November 12, 2020

Dear Community Leader:

On behalf of UPAF and the volunteer planning committee, we thank you for your annual support of our Ride. The Ride for the Arts is the largest fundraising event for UPAF and for many participants has become a Milwaukee tradition. Each year we strive to maintain the Ride's safety while helping kick off our Riders' summer fun while they, the community raises money for our local performing arts organizations.

We couldn't do it without your help.

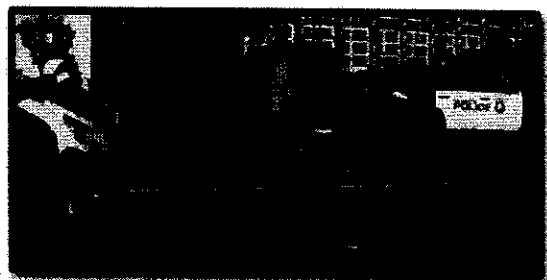
Save the date for this year's ride which will be **Sunday, May 31st, 2020**. We hope you will continue to Ride-on with us by allowing us to Ride through your neighborhood. We are especially excited about this year's Ride, because it is our 40th Anniversary.

Insurance coverage will be mailed to you soon to accompany permits and/or applications. In the meantime, please let me know if you have any questions.

Many thanks,

Andrew Frey
Logistics Chair
2020 UPAF Ride for the Arts
freyat1@gmail.com
(513) 807-5385

CC: Angela Topetzes Strelka, UPAF





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/20/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER R & R Insurance Services, Inc N14 W23900 Stone Ridge Drive Waukesha WI 53188		CONTACT NAME: Michelle Falkowski PHONE (AC, No, Ext): (920) 887-2677 FAX (AC, No): (920) 887-2677 E-MAIL ADDRESS: michelle.falkowski@rrins.com	
INSURED United Performing Arts Fund Inc 301 W Wisconsin Ave Suite 600 Milwaukee WI 53203		INSURER(S) AFFORDING COVERAGE INSURER A: National Specialty Insurance INSURER B: Evanston Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 15350 35378	

COVERAGES

CERTIFICATE NUMBER: 2020 Ride

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☒ AI/PNC per written contract			A717809	5/29/2020	6/1/2020	MED EXP (Any one person) \$ excluded
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			WB1890 (01/13)			PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☐ UMBRELLA LIAB ☒ OCCUR						EACH OCCURRENCE \$ 2,000,000
	☒ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 2,000,000
	DED ☐ RETENTION \$ waived			XSMP1372320	5/29/2020	6/1/2020	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

mpedersen@villageoffoxpoint.c

Village of Fox Point
ATTN: Mike Pedersen
7200 North Santa Monica Blvd
Fox Point, WI 53217

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Tammy Perez/MF397 *Tammy Perez*



VILLAGE OF FOX POINT

MILWAUKEE COUNTY
WISCONSIN

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

TO: Village Board

FROM: Michael Pedersen, Assistant Village Manager

THROUGH: Scott Botcher, Village Manager

DATE: March 17, 2020

RE: Use of Village Streets – Memorial Day Parade

The Rotary Club of Milwaukee-North Shore and Boy Scout Troop 391 have requested a permit to use Village streets for a Memorial Day Parade on May 25, 2020 as explained in the attached letter from Robert Frisch. The Rotary Club of Milwaukee-North Shore and Boy Scout Troop 391 have provided an appropriate Certificate of Liability Insurance.

The Rotary Club of Milwaukee-North Shore and Boy Scout Troop 391 have requested a waiver of both the \$150 permit fee and the cost associated with additional staffing by the Police Department. Section 292-1 of the Village Code states, "Upon written request, the Village Board may waive the fees and costs that would otherwise apply for a parade held on or within seven days of the last Monday in May, if the Village Board finds that the purpose of the parade is to recognize Memorial Day, and to honor and remember those who have died in war and similar conflicts in service to our Village and to our nation."

Staff recommends approval of the request to waive fees for the Rotary Club of Milwaukee-North Shore and Boy Scout Troop 391 Memorial Day Parade on Monday, May 25, 2020.

Staff further recommends approval by the Village Board of the request to use Village streets for the Rotary Club of Milwaukee-North Shore and Boy Scout Troop 391 Memorial Day Parade on Monday, May 25, 2020. If the Board does not approve the request for a waiver of fees and costs, staff recommends that the approval to use Village streets be contingent upon all appropriate fees being paid to the Village.

Friday, March 13, 2020

Kelly A Meyer, CMC/WCMC

Village Clerk/Treasurer

Village of Fox Point

7200 N Santa Monica Blvd

Fox Point, WI 53217-3505



Dear Ms. Meyer,

The Rotary Club of Milwaukee-North Shore and Boy Scout Troop 391 request approval from the Fox Point Village Board to have a Memorial Day Parade on May 25th. The parade will start at the corner of Bradley Road and Port Washington. The route will be east along Bradley Road and end at the small park at Lake Drive and Bradley Road. We plan to assemble at 9:00 and end up at 11:00 in the park. We also request a waiver of the fees associated with the use of Village streets. We will need to coordinate with the police and fire departments. I have included a cert of Insurance and a parade route map.

If you have any questions or suggestions, please contact me at 414 271 5722 work, 414 640 2272 cell or email rfrisch2001@yahoo.com

Sincerely,

Robert Frisch

Treasurer

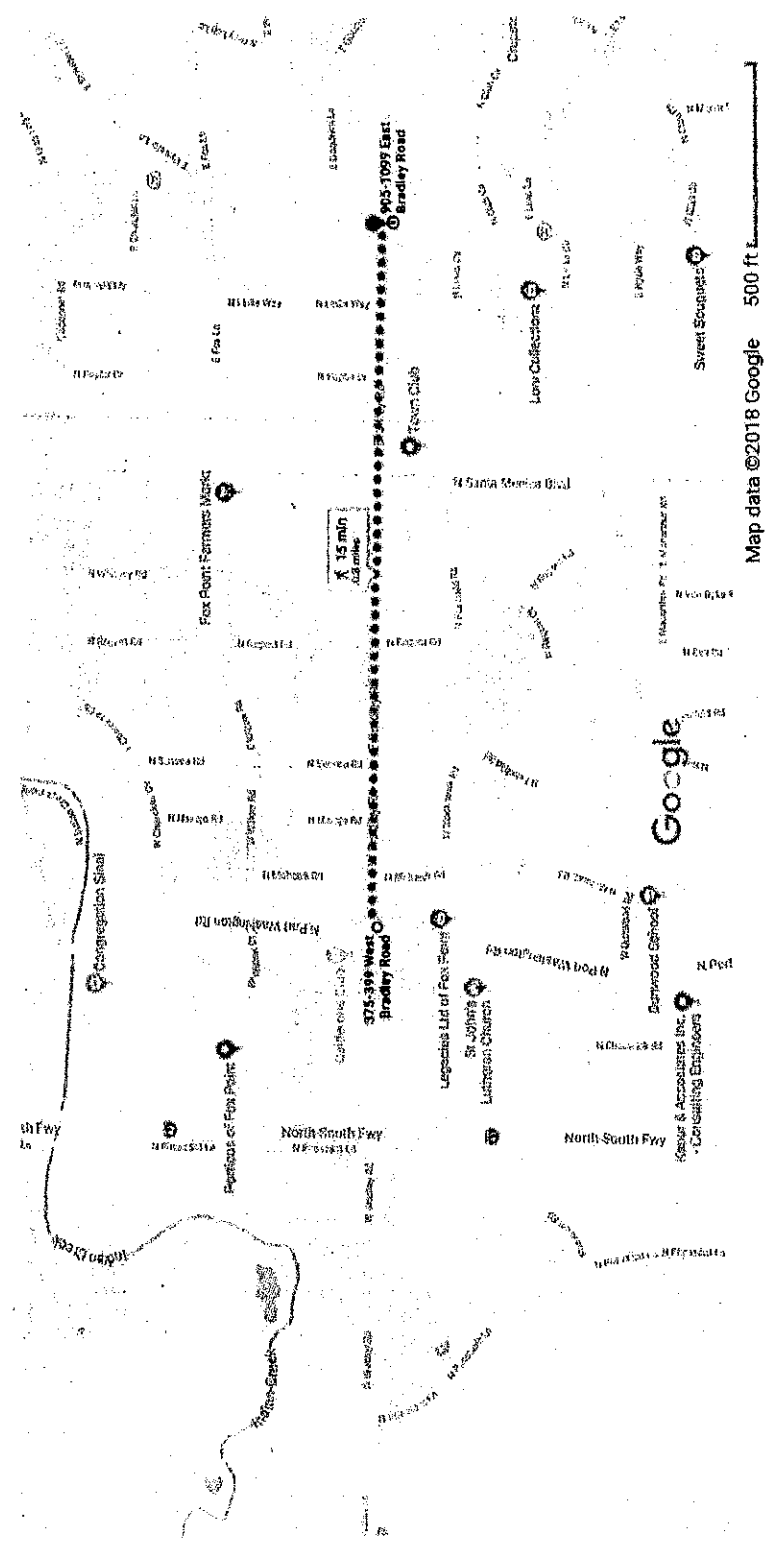
Rotary Club of Milwaukee-North Shore

Google Maps

375-399 W Bradley Rd, Fox Point, WI 53217 to 905-1099 E Bradley Rd, Fox Point, WI 53217

Walk 0.8 mile, 15 min

Memorial Day Parade Route



via W Bradley Rd

15 min
0.8 mile

RESOLUTION NO. _____

**RESOLUTION TO RATIFY THE EMERGENCY PROCLAMATION
APPROVED BY CHIEF EXECUTIVE OFFICER PERTAINING TO THE
COVID-19 PANDEMIC AND DECLARATION OF EMERGENCY**

WHEREAS, an emergency, namely the COVID-19 Pandemic, has impacted or is anticipated to impact the Village of Fox Point; and

WHEREAS because of such emergency conditions, the Governing Body is unable to meet with promptness; and

WHEREAS, pursuant to sections 323.11 and 323.14(4)(b) of the Wisconsin Statutes, as the chief executive officer of the Village of Fox Point proclaimed a state of emergency in effect from March 16, 2020 until the Board could meet.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Village of Fox Point does hereby ratify the Village President's Emergency Proclamation due to the COVID-19 Pandemic, and

BE IT FURTHER RESOLVED, that the Governing Body of the Village of Fox Point hereby declares a State of Emergency, which continues and extends the powers granted by the Village President's Proclamation dated March 16, 2020 until revoked by action of the Board.

Douglas H. Frazer, Village President

Kelly A. Meyer, Village Clerk-Treasurer

ADOPTED: _____

APPROVED: _____

RESOLUTION NO. _____

**RESOLUTION ENDORSING VILLAGE MANAGER’S ACTION EXEMPTING
SWORN POLICE OFFICERS AND PUBLIC WORKS EMPLOYEES FROM
PUBLIC LAW 116-127**

WHEREAS, in response to the COVID-19 pandemic, Public Law 116-127 was passed March 18, 2020; and

WHEREAS this Public Law allowed employers to exempt emergency responders from this Public Law; and

WHEREAS, the term is defined in the U.S. Homeland Security Presidential Directive, HSPD-8[3] and in U.S. Homeland Security Presidential Directive, HSPD-8[3] and section 2 of the Homeland Security Act of 2002 (6 U.S.C. § 101); and

WHEREAS, this term includes both sworn police officers and public works employees; and,

WHEREAS, the Village Manager, through a posted memo dated and effective March 23, 2020, took action to exempt these employees from Public Law 116-127;

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Village of Fox Point does hereby ratify the Village Manager’s action by and through his memo dated March 23, 2020.

Douglas H. Frazer, Village President

Kelly A. Meyer, Village Clerk-Treasurer

ADOPTED: _____

APPROVED: _____

This is to certify that the attached is true and correct list of bills due for a period from March 1- 31, 2020, in the total amount of \$361,089.19. Each bill has been approved in writing by the official department head or employee authorized to incur the obligations and which bills have been audited by the undersigned pursuant to resolution of the Village Board.



Scott Botcher
Village Manager
Village of Fox Point

This is to certify that the above listed accounts and demands have been presented and allowed and ordered paid by the Village Board at a meeting thereof held on April 14, 2020.

Douglas H. Frazer
Village President

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
10-21520 GROUP LIFE						
18	SECURIAN FINANCIAL GROUP I	APRIL 2020	LIFE INSURANCE	03/12/2020	757.80	03/13/2020
Total 10-21520 GROUP LIFE:					757.80	
10-21525 UNION DUES						
185	FOX POINT POLICE PROT. ASS	FEBRUARY 2020	POLICE DUES	03/05/2020	495.00	03/06/2020
185	FOX POINT POLICE PROT. ASS	MARCH 2020	POLICE DUES	03/05/2020	495.00	03/06/2020
Total 10-21525 UNION DUES:					990.00	
10-21530 DEFERRED COMPENSATION						
375	NORTH SHORE BANK, FSB	PR0305202	Deferred Comp NICHOLAS Pay	03/04/2020	50.00	03/06/2020
375	NORTH SHORE BANK, FSB	PR0305202	Deferred Comp NORTH SHORE	03/04/2020	1,105.00	03/06/2020
375	NORTH SHORE BANK, FSB	PR0319202	Deferred Comp NICHOLAS Pay	03/18/2020	50.00	03/20/2020
375	NORTH SHORE BANK, FSB	PR0319202	Deferred Comp NORTH SHORE	03/18/2020	1,105.00	03/20/2020
1622	WELLS FARGO BANK, N.A.	PR0305201	Deferred Comp WI DEFER - PRE	03/04/2020	5,899.14	03/06/2020
1622	WELLS FARGO BANK, N.A.	PR0305201	Deferred Comp WI DEFER - RO	03/04/2020	662.31	03/06/2020
1622	WELLS FARGO BANK, N.A.	PR0319201	Deferred Comp WI DEFER - PRE	03/18/2020	5,199.14	03/20/2020
1622	WELLS FARGO BANK, N.A.	PR0319201	Deferred Comp WI DEFER - RO	03/18/2020	662.31	03/20/2020
101991	VANTAGEPOINT TRANSFER AG	PR0305201	Deferred Comp ICMA-PRETAX	03/04/2020	1,016.43	03/06/2020
101991	VANTAGEPOINT TRANSFER AG	PR0319201	Deferred Comp ICMA-PRETAX	03/18/2020	1,016.43	03/20/2020
Total 10-21530 DEFERRED COMPENSATION:					16,765.76	
10-23000 WORKERS COMPENSATION						
1658	R & R INSURANCE SERVICES, I	2222067	UNITED HEARTLAND LWMMI	03/17/2020	22,749.00	03/20/2020
Total 10-23000 WORKERS COMPENSATION:					22,749.00	
10-44120 LIQUOR/TOBACCO LICENSES						
727	WI DEPT. OF JUSTICE	WAUldrK4	BARTENDER	03/12/2020	7.00	03/13/2020
Total 10-44120 LIQUOR/TOBACCO LICENSES:					7.00	
10-51200-310 SUPPLIES/EXPENSES						
5645	CNA SURETY	70724682- 2020	70724682-BOND	03/09/2020	100.00	03/13/2020
Total 10-51200-310 SUPPLIES/EXPENSES:					100.00	
10-51200-395 COUNTY COURT FEES						
330	MILWAUKEE COUNTY TREASU	FEBRUARY 2020	DRIVER SUR/JAIL FEE	03/03/2020	781.45	03/06/2020
552	WISCONSIN, STATE OF - COUR	FEBRUARY 2020	FEBRUARY	03/03/2020	1,840.22	03/06/2020
Total 10-51200-395 COUNTY COURT FEES:					2,621.67	
10-51300-218 VILLAGE ATTORNEY						
535	MUNICIPAL LAW & LITIGATION	4082	VILLAGE ATTORNEY	03/26/2020	4,767.10	03/27/2020
Total 10-51300-218 VILLAGE ATTORNEY:					4,767.10	
10-51440-310 SUPPLIES/EXPENSES						
1766	CONFLUENCE GRAPHICS	72050	ENVELOPES	03/17/2020	601.17	03/20/2020
1766	CONFLUENCE GRAPHICS	72053	ENVELOPES	03/26/2020	914.78	03/27/2020
5033	OFFICE DEPOT -US COMMUNIT	448474564001	37360205-ELECTIONS	03/12/2020	54.52	03/13/2020
Total 10-51440-310 SUPPLIES/EXPENSES:					1,570.47	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
10-51600-210 CONTRACT SERVICES						
265	GREATAMERICAN FINANCIAL S	26523993	MONTHLY COPIER	03/03/2020	231.00	03/06/2020
789	DO IT KNOW CLEANING LLC	35	MONTHLY CLEANING	03/02/2020	1,583.37	03/06/2020
940	ONTECH SYSTEMS, INC.	46845	MANAGED SVCS	03/17/2020	1,255.00	03/20/2020
Total 10-51600-210 CONTRACT SERVICES:					3,069.37	
10-51600-222 TELEPHONE UTILITIES						
848	WINDSTREAM	03/01/2020	7345438	03/01/2020	170.61	03/13/2020
2691	CENTURYLINK-BUSINESS SVC.	1487311469	87619173	03/13/2020	.39	03/20/2020
5312	AT & T- VILLAGE	02/22/2020	414 351-8900 758 7	03/03/2020	38.30	03/06/2020
Total 10-51600-222 TELEPHONE UTILITIES:					209.30	
10-51600-234 VILLAGE HALL MAINTENANCE						
327	MENARD'S - MILWAUKEE	4896	VLG SUPPLIES	03/11/2020	18.28	03/13/2020
892	SPECTRUM	03/08/20	10404-060459401-5001	03/13/2020	8.84	03/20/2020
2644	DOORMASTER GARAGE DOOR	28935	REPAIR	03/10/2020	179.00	03/13/2020
Total 10-51600-234 VILLAGE HALL MAINTENANCE:					206.12	
10-51600-310 SUPPLIES/MISC EXPENSES						
2469	VERITIV OPERATING COMPANY	517-87065223	COPY PAPER	03/24/2020	321.50	03/27/2020
5033	OFFICE DEPOT -US COMMUNIT	448474564001	37360205 VLG	03/12/2020	143.49	03/13/2020
5033	OFFICE DEPOT -US COMMUNIT	455784746001	37360205 VLG	03/24/2020	76.49	03/27/2020
Total 10-51600-310 SUPPLIES/MISC EXPENSES:					541.48	
10-51600-311 POSTAGE						
415	POSTMASTER	2020-2021FIRSTCL	FIRST CLASS PERMIT	03/26/2020	240.00	03/27/2020
Total 10-51600-311 POSTAGE:					240.00	
10-51700-510 INSURANCE						
1658	R & R INSURANCE SERVICES, I	2222068	LWMMI	03/17/2020	24,180.00	03/20/2020
Total 10-51700-510 INSURANCE:					24,180.00	
10-51700-511 GROUP HEALTH - RETIREES						
433	RESNICK, AMY	3	HEALTH INSURANCE REIMBUR	03/01/2020	455.59	03/06/2020
436	RIES, DANIEL	19	HEALTH	03/01/2020	826.70	03/06/2020
638	KRIEFALL, DONALD A	47	HEALTH INSURANCE REIMBUR	03/01/2020	429.74	03/06/2020
1801	MILLER, DAN N	24	MONTHLY REIMBURSEMENT	03/01/2020	308.68	03/06/2020
Total 10-51700-511 GROUP HEALTH - RETIREES:					2,020.71	
10-52100-210 POLICE MAINTENANCE CONTRACTS						
591	CUMMINS INC.	F6-56849	SEMI ANNUAL	03/12/2020	792.82	03/13/2020
1215	MONITORING SERVICES LLC	2431	ANNUAL FIRE ALARM	03/12/2020	300.00	03/13/2020
1751	ACTION HEATING COOLING & P	114138	MAINTENANCE	03/27/2020	487.50	03/27/2020
5152	JAMES IMAGING SYSTEMS, IN	977409	POLICE DEPARTMENT	03/12/2020	99.50	03/13/2020
Total 10-52100-210 POLICE MAINTENANCE CONTRACTS:					1,679.82	
10-52100-217 DISPATCHING CONTRACT SERVICES						
61	BAYSIDE, VILLAGE OF	4076	DISPATCH	03/19/2020	73,336.04	03/27/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-52100-217 DISPATCHING CONTRACT SERVICES:					73,336.04	
10-52100-220 GAS UTILITIES						
536	WE-ENERGIES	02/20-03/22/20	6286-911-140	03/26/2020	626.18	03/27/2020
Total 10-52100-220 GAS UTILITIES:					626.18	
10-52100-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	02/20-03/22/20	0699-070-169	03/26/2020	1,610.98	03/27/2020
536	WE-ENERGIES	02/20-03/22/20	9299-448-560	03/26/2020	31.25	03/27/2020
Total 10-52100-221 ELECTRIC UTILITIES:					1,642.23	
10-52100-222 TELEPHONE UTILITIES						
848	WINDSTREAM	03/01/2020	7345438	03/01/2020	106.63	03/13/2020
892	SPECTRUM	0301200TA	10404038090401-6001	03/12/2020	17.69	03/13/2020
2136	VERIZON WIRELESS	9849791951	785223225-00001	03/19/2020	210.93	03/20/2020
2691	CENTURYLINK-BUSINESS SVC.	1487311469	87619173	03/13/2020	.39	03/20/2020
2973	TIME WARNER CABLE	07043001030120	070433001	03/12/2020	452.98	03/13/2020
5312	AT & T- VILLAGE	02/22/2020	414 351-8900 758 7	03/03/2020	23.94	03/06/2020
Total 10-52100-222 TELEPHONE UTILITIES:					812.56	
10-52100-232 VEHICLE MAINTENANCE						
4777	BATTERIES PLUS -	16275857-1	12V FLOODED	03/12/2020	14.00	03/13/2020
4976	GENERAL COMMUNICATIONS	280407	EQUIPMENT	03/12/2020	50.00	03/13/2020
5528	TODD A GAULKE AUTHORIZE D	03032043024	TOOL KIT	03/11/2020	261.80	03/13/2020
Total 10-52100-232 VEHICLE MAINTENANCE:					325.80	
10-52100-233 EQUIPMENT MAINTENANCE						
5645	CNA SURETY	691650252020	BOND RENEWAL	03/27/2020	227.50	03/27/2020
5839	LEXISNEXIS	1246411-20200229	MONTHLY	03/12/2020	32.50	03/13/2020
Total 10-52100-233 EQUIPMENT MAINTENANCE:					260.00	
10-52100-234 BUILDING MAINTENANCE						
503	VILLAGE HARDWARE - DPS	195411	MISC	03/27/2020	8.09	03/27/2020
Total 10-52100-234 BUILDING MAINTENANCE:					8.09	
10-52100-238 RADIO MAINTENANCE						
4976	GENERAL COMMUNICATIONS	280975	REPAIR	03/27/2020	119.30	03/27/2020
Total 10-52100-238 RADIO MAINTENANCE:					119.30	
10-52100-310 SUPPLIES/EXPENSES						
5033	OFFICE DEPOT -US COMMUNIT	445241013001	37360205 POLICE	03/04/2020	23.53	03/06/2020
5033	OFFICE DEPOT -US COMMUNIT	445244812001	37360205 POLICE	03/04/2020	11.99	03/06/2020
Total 10-52100-310 SUPPLIES/EXPENSES:					35.52	
10-52100-330 CLOTHING ALLOWANCE						
473	STREICHER'S	1416059	WIESMUELLER	03/04/2020	9.99	03/06/2020
473	STREICHER'S	1418511	DUBNICKA	03/19/2020	100.00	03/20/2020
473	STREICHER'S	1419648	WIESMUELLER	03/19/2020	11.99	03/20/2020
1294	Galls, LLC,-	15318707	BROUWER	03/04/2020	15.00	03/06/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
1294	Galls, LLC,-	15378729	OBREMSKI	03/12/2020	34.99	03/13/2020
1294	Galls, LLC,-	15378740	FREEDY	03/12/2020	149.98	03/13/2020
Total 10-52100-330 CLOTHING ALLOWANCE:					321.95	
10-52100-334 JANITORIAL SUPPLIES						
393	PACKERLAND RENT-A-MAT INC.	2657001	10586-10586 POLICE DEPARTM	03/19/2020	103.22	03/20/2020
393	PACKERLAND RENT-A-MAT INC.	2661180	10586-10586-POLICE DEPT	03/27/2020	103.22	03/27/2020
Total 10-52100-334 JANITORIAL SUPPLIES:					206.44	
10-52100-335 SCHOOL EXPENSES						
54	NORTH SHORE FIRE DEPARTM	NSFDtrain032020	TRAINING SUPPLIES	03/27/2020	100.00	03/27/2020
Total 10-52100-335 SCHOOL EXPENSES:					100.00	
10-52100-350 BIKE/PERSONAL SAFETY EXPENSE						
101655	WHEEL & SPROCKET	30320134634244	RODEO GIFTS	03/04/2020	51.96	03/06/2020
Total 10-52100-350 BIKE/PERSONAL SAFETY EXPENSE:					51.96	
10-52100-351 DARE FUND PURCHASES						
5784	CREATIVE PRODUCT SOURCIN	132851	DARE SUPPLIES	03/27/2020	201.45	03/27/2020
Total 10-52100-351 DARE FUND PURCHASES:					201.45	
10-53200-400 MATERIALS						
327	MENARD'S - MILWAUKEE	5090	POST	03/11/2020	161.94	03/13/2020
Total 10-53200-400 MATERIALS:					161.94	
10-53300-221 STREET LIGHTS - ELECTRIC						
536	WE-ENERGIES	1/29-02/28/20	3449-647-735	03/05/2020	213.76	03/06/2020
536	WE-ENERGIES	2/6-3/8/20	7083-911-529	03/12/2020	19.45	03/13/2020
Total 10-53300-221 STREET LIGHTS - ELECTRIC:					233.21	
10-53300-405 STREET MATERIALS						
458	SHERWIN INDUSTRIES, INC.	SC044451	FIBER BULK	03/02/2020	360.47	03/06/2020
Total 10-53300-405 STREET MATERIALS:					360.47	
10-53300-480 GUARD RAIL MATERIALS						
5863	BLIFFERT LUMBER & FUEL CO.	2003-531871	POSTS	03/20/2020	683.20	03/27/2020
101644	TAPCO	1664321	SHEETING	03/16/2020	174.70	03/20/2020
Total 10-53300-480 GUARD RAIL MATERIALS:					857.90	
10-53300-485 BRIDGE MATERIALS						
101644	TAPCO	1664321	SHEETING	03/16/2020	174.70	03/20/2020
Total 10-53300-485 BRIDGE MATERIALS:					174.70	
10-53310-400 MATERIALS						
2830	COMPASS MINERALS	612546	RESERVE SALT	03/24/2020	14,094.07	03/27/2020
4887	OZAUKEE COUNTY HIGHWAY D	BILL0027518	CALCIUM CHLORIDE	03/02/2020	238.40	03/06/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-53310-400 MATERIALS:					14,332.47	
10-53400-221 BUS STOP-ELECTRIC						
536	WE-ENERGIES	2/6-3/8/20	6865-091-092	03/12/2020	16.80	03/13/2020
536	WE-ENERGIES	2/6-3/8/20	9024-478-778	03/12/2020	16.80	03/13/2020
536	WE-ENERGIES	2/6-3/8/20	3217-867-834	03/12/2020	16.80	03/13/2020
536	WE-ENERGIES	2/7-03/09/20	7018-222-713	03/18/2020	19.23	03/20/2020
Total 10-53400-221 BUS STOP-ELECTRIC:					69.63	
10-53630-370 LANDFILL FEES						
1298	WASTE MANAGEMENT OF WI-M	0000441-1996-4	MSW	03/10/2020	5,697.69	03/13/2020
Total 10-53630-370 LANDFILL FEES:					5,697.69	
10-53642-400 MATERIALS						
1298	WASTE MANAGEMENT OF WI-M	0058439-2286-4	YARDWASTE	03/10/2020	219.54	03/13/2020
1298	WASTE MANAGEMENT OF WI-M	0058535-2286-9	YARDWASTE	03/24/2020	386.77	03/27/2020
Total 10-53642-400 MATERIALS:					606.31	
10-53700-300 MISCELLANEOUS EXPENSE						
1074	MATHESON TRI-GAS, INC	51597189	ARGON	03/02/2020	23.20	03/20/2020
2241	ITU ABSORB TECH, INC	7424141	SHOP	03/03/2020	11.51	03/06/2020
2241	ITU ABSORB TECH, INC	7428619	SHOP	03/10/2020	11.51	03/13/2020
2241	ITU ABSORB TECH, INC	7432944	SHOP	03/12/2020	11.51	03/20/2020
Total 10-53700-300 MISCELLANEOUS EXPENSE:					57.73	
10-53700-341 REPAIR PARTS						
43	AUTO PARTS & SERVICE	812347	MISC	03/03/2020	4.60	03/06/2020
43	AUTO PARTS & SERVICE	813495	ARMOR ALL	03/11/2020	27.94	03/20/2020
52	BRAKE & EQUIPMENT	549578	GUIDES/FLAGS	03/10/2020	99.16	03/13/2020
52	BRAKE & EQUIPMENT	550032	MISC	03/03/2020	9.40	03/06/2020
198	NAPA AUTO PARTS	5250660654	BELT	03/02/2020	8.27	03/20/2020
198	NAPA AUTO PARTS	5250-661816	PARTS	03/09/2020	53.46	03/20/2020
281	LINCOLN CONTRACTORS SUP	M69847	BELT	03/16/2020	12.96	03/27/2020
362	GRIFFIN CHEVROLET	339454	TANK	03/10/2020	102.85	03/13/2020
597	BROOKS TRACTOR INC.	279471	PARTS	03/03/2020	197.51	03/06/2020
631	FACTORY MOTOR PARTS	1315553281	MISC	03/10/2020	31.44	03/20/2020
631	FACTORY MOTOR PARTS	45-604016	DISC PAD	03/03/2020	135.45	03/06/2020
631	FACTORY MOTOR PARTS	45-604923	COOLANT	03/03/2020	17.44	03/06/2020
631	FACTORY MOTOR PARTS	45-605125	ORANGE AF CONC	03/03/2020	19.68	03/06/2020
631	FACTORY MOTOR PARTS	45-605509	MISC	03/10/2020	85.83	03/13/2020
631	FACTORY MOTOR PARTS	45-605517	GASKET	03/10/2020	28.03	03/13/2020
631	FACTORY MOTOR PARTS	45-605688	MISC	03/10/2020	7.67	03/13/2020
631	FACTORY MOTOR PARTS	45-605717	MISC	03/10/2020	97.03	03/13/2020
631	FACTORY MOTOR PARTS	45606172	MISC	03/10/2020	73.72	03/20/2020
631	FACTORY MOTOR PARTS	45606248	MISC LESS CORE	03/10/2020	120.03	03/20/2020
631	FACTORY MOTOR PARTS	50-2722316	DISC BRAKE	03/03/2020	10.76	03/06/2020
1132	BURRIS EQUIPMENT CO.	PI05487	MISC	03/10/2020	298.47	03/13/2020
1132	BURRIS EQUIPMENT CO.	PI05487**	MISC	03/17/2020	523.53	03/20/2020
3259	HYQUIP, LLC- WAUKESHA	00437549	HOSE ASSEMB	03/03/2020	36.85	03/06/2020
3259	HYQUIP, LLC- WAUKESHA	00438145	HOSE ASSEMB	03/17/2020	126.10	03/20/2020
3259	HYQUIP, LLC- WAUKESHA	0437644	HOSE ASSEMB	03/03/2020	42.69	03/06/2020
5980	MILWAUKEE TRACTOR & EQUIP	R759108	REPAIR	03/10/2020	4,827.66	03/13/2020
101685	FASTENAL COMPANY	WIMI2151749	PARTS	03/03/2020	291.24	03/06/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
102169	TRUCK COUNTRY OF WISCON	X207027175:01	BATTERY	03/10/2020	169.80	03/13/2020
Total 10-53700-341 REPAIR PARTS:					7,459.57	
10-53700-342 TIRES						
413	POMP'S TIRE SERVICE, INC.	60203846	EXCAV TIRES	03/03/2020	2,425.00	03/06/2020
413	POMP'S TIRE SERVICE, INC.	60204274	TIRES	03/03/2020	306.37	03/06/2020
Total 10-53700-342 TIRES:					2,731.37	
10-53700-343 FUEL						
1337	HERBST OIL, INC	74374	FUEL	03/10/2020	1,587.07	03/13/2020
1337	HERBST OIL, INC	74773	FUEL	03/10/2020	1,233.84	03/13/2020
Total 10-53700-343 FUEL:					2,820.91	
10-53700-344 OIL						
1099	HYDROTEX	418792	ACCULUBE	03/03/2020	268.40	03/06/2020
Total 10-53700-344 OIL:					268.40	
10-53700-346 MISC DPW SHOP TOOLS						
5528	TODD A GAULKE AUTHORIZE D	03032043024	TOOL KIT	03/11/2020	508.19	03/13/2020
Total 10-53700-346 MISC DPW SHOP TOOLS:					508.19	
10-53800-222 TELEPHONE UTILITIES						
848	WINDSTREAM	03/01/2020	7345438	03/01/2020	149.28	03/13/2020
5312	AT & T- VILLAGE	02/22/2020	414 351-8900 758 7	03/03/2020	33.52	03/06/2020
Total 10-53800-222 TELEPHONE UTILITIES:					182.80	
10-53800-224 CELL PHONES						
2136	VERIZON WIRELESS	94849555806	787000169-00001	03/18/2020	285.34	03/20/2020
Total 10-53800-224 CELL PHONES:					285.34	
10-53800-300 MISCELLANEOUS EXPENSE						
268	CUSTOM CDL TESTING, LLC	40422	CDL TESTING	03/12/2020	150.00	03/13/2020
2241	ITU ABSORB TECH, INC	7424143	DPW	03/03/2020	26.73	03/06/2020
2241	ITU ABSORB TECH, INC	7428621	DPW	03/10/2020	26.73	03/13/2020
2241	ITU ABSORB TECH, INC	7432946	DPW	03/12/2020	209.15	03/20/2020
Total 10-53800-300 MISCELLANEOUS EXPENSE:					412.61	
10-53800-333 SAFETY PROGRAM						
671	AIRGAS	9098742327	GLOVES	03/06/2020	30.40	03/13/2020
Total 10-53800-333 SAFETY PROGRAM:					30.40	
10-55200-435 PLAYGROUND MATERIALS						
138	DOG WASTE DEPOT	324835	DOG WASTE BAGS	02/25/2020	200.33	03/06/2020
502	VILLAGE HARDWARE - VH	195082/1	NUTS/BOLTS	03/09/2020	14.99	03/13/2020
Total 10-55200-435 PLAYGROUND MATERIALS:					215.32	
10-55400-430 LX CLUB MATERIALS						
890	FOX POINT BAYSIDE LX CLUB	2	FEBRUARY	03/01/2020	461.50	03/20/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 10-55400-430 LX CLUB MATERIALS:					461.50	
10-55440-220 GAS UTILITIES						
536	WE-ENERGIES	2/6-3/8/20	5214-367-035	03/12/2020	464.68	03/13/2020
Total 10-55440-220 GAS UTILITIES:					464.68	
10-55440-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	2/6-3/8/20	5630-222-240	03/12/2020	170.28	03/13/2020
Total 10-55440-221 ELECTRIC UTILITIES:					170.28	
10-56100-125 FORESTRY CONSULTANT						
5933	WACHTEL TREE SCIENCE & SE	62584	FORESTRY REQUESTS	02/13/2020	2,340.00	03/27/2020
Total 10-56100-125 FORESTRY CONSULTANT:					2,340.00	
21-72000-220 GAS UTILITIES						
536	WE-ENERGIES	2/6-3/8/20	2417--882-521	03/12/2020	12.20	03/13/2020
Total 21-72000-220 GAS UTILITIES:					12.20	
21-72000-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	2/6-3/8/20	1670-928-034	03/12/2020	34.18	03/13/2020
536	WE-ENERGIES	2/6-3/8/20	2417--882-521	03/12/2020	188.86	03/13/2020
Total 21-72000-221 ELECTRIC UTILITIES:					223.04	
21-73000-228 HOUSEHOLD HAZARD WASTE						
290	MMSD	HI99000362	HOUSEHOLD	12/31/2019	10,503.00	03/02/2020
Total 21-73000-228 HOUSEHOLD HAZARD WASTE:					10,503.00	
21-73000-400 MATERIALS						
60	L-R METER TESTING & REPAIR	4535	METER TEST	03/05/2020	1,377.79	03/13/2020
2136	VERIZON WIRELESS	94849555806	787000169-00001	03/18/2020	37.50	03/20/2020
Total 21-73000-400 MATERIALS:					1,415.29	
21-91000-888 SEWER SYSTEM IMPROVEMENTS						
1247	VISU-SEWER, INC.	Pay 3 18,022.01	SANITARY SEWER REHAB	03/12/2020	12,539.84	03/13/2020
Total 21-91000-888 SEWER SYSTEM IMPROVEMENTS:					12,539.84	
22-53650-210 CONTRACT SERVICES						
1299	WASTE MANAGEMENT OF WI-M	64801362275-4	MONTHLY	03/10/2020	21,731.72	03/13/2020
Total 22-53650-210 CONTRACT SERVICES:					21,731.72	
23-55420-220 GAS UTILITIES						
536	WE-ENERGIES	2/6-3/8/20	8294-368-584	03/12/2020	26.35	03/13/2020
Total 23-55420-220 GAS UTILITIES:					26.35	
23-55420-221 ELECTRIC UTILITIES						
536	WE-ENERGIES	2/6-3/8/20	8294-368-584	03/12/2020	42.15	03/13/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 23-55420-221 ELECTRIC UTILITIES:					42.15	
23-55420-222 TELEPHONE UTILITIES						
1345	AT & T U-VERSE	03/01/20	111299163 POOL	03/13/2020	53.55	03/20/2020
Total 23-55420-222 TELEPHONE UTILITIES:					53.55	
24-52400-210 CONTRACT SERVICES						
2256	SAFEBUILT	0066446-IN	INSPECTIONS	03/01/2020	765.00	03/20/2020
Total 24-52400-210 CONTRACT SERVICES:					765.00	
24-52400-218 VILLAGE ATTORNEY						
535	MUNICIPAL LAW & LITIGATION	4082	VILLAGE ATTORNEY	03/26/2020	567.80	03/27/2020
Total 24-52400-218 VILLAGE ATTORNEY:					567.80	
24-52400-224 CELL PHONES						
2136	VERIZON WIRELESS	94849555806	787000169-00001	03/18/2020	35.00	03/20/2020
Total 24-52400-224 CELL PHONES:					35.00	
25-53800-210 CONTRACT SERVICES						
535	MUNICIPAL LAW & LITIGATION	4082	VILLAGE ATTORNEY	03/26/2020	2,367.80	03/27/2020
2136	VERIZON WIRELESS	94849555806	787000169-00001	03/18/2020	30.00	03/20/2020
Total 25-53800-210 CONTRACT SERVICES:					2,397.80	
25-91500-800 WPDES COMPLIANCE PROGRAM						
39	RUEKERT MIELKE, INC.	131124	GIS DATA MAINT	03/25/2020	587.70	03/27/2020
275	LEAGUE OF WI MUNICIPALITIE	1	STORMWATER GROUP	03/03/2020	200.00	03/06/2020
Total 25-91500-800 WPDES COMPLIANCE PROGRAM:					787.70	
40-91100-807 COMPUTERS						
940	ONTECH SYSTEMS, INC.	45792	COMPUTERS	03/17/2020	2,817.00	03/20/2020
940	ONTECH SYSTEMS, INC.	45822	ONSITE	03/17/2020	1,847.84	03/20/2020
940	ONTECH SYSTEMS, INC.	46794	ONSITE/REMOTE	03/17/2020	743.12	03/20/2020
940	ONTECH SYSTEMS, INC.	47192	ONSITE	03/17/2020	495.80	03/20/2020
Total 40-91100-807 COMPUTERS:					5,903.76	
40-91100-814 COMPREHENSIVE PLAN						
856	VIERBICHER ASSOC. INC.	00010	COMP UPDATE	03/24/2020	1,879.10	03/27/2020
Total 40-91100-814 COMPREHENSIVE PLAN:					1,879.10	
40-91200-821 FIREARMS						
473	STREICHER'S	1417406	9MM	03/12/2020	335.00	03/13/2020
Total 40-91200-821 FIREARMS:					335.00	
40-91400-801 DUMP TRUCK						
132	DAILY REPORTER, INC.	40-91400-801	BID	03/13/2020	151.85	03/27/2020
Total 40-91400-801 DUMP TRUCK:					151.85	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
40-91400-841 SMALL EQUIPMENT PURCHASES						
4529	NEU'S BUILDING CENTER, INC.	4078837	BLOWERS	03/12/2020	1,155.81	03/20/2020
Total 40-91400-841 SMALL EQUIPMENT PURCHASES:					1,155.81	
40-91600-800 STORMWATER ROAD PROJECT						
132	DAILY REPORTER, INC.	744660978	BID	03/25/2020	202.46	03/27/2020
Total 40-91600-800 STORMWATER ROAD PROJECT:					202.46	
40-91600-830 SIGN REPLACEMENT						
101644	TAPCO	1663838	SIGN	03/09/2020	332.50	03/13/2020
Total 40-91600-830 SIGN REPLACEMENT:					332.50	
40-91600-849 BEACH DRIVE-SHORELINE EROSION						
478	GILLEN MARINE CONSTRUCTI	19020-FP	REVTMENT MAINTENANCE	03/04/2020	60,830.00	03/06/2020
535	MUNICIPAL LAW & LITIGATION	4082	VILLAGE ATTORNEY	03/26/2020	194.50	03/27/2020
Total 40-91600-849 BEACH DRIVE-SHORELINE EROSION:					61,024.50	
50-81000-601 SOURCE OF WATER SUPPLY						
378	NORTH SHORE WATER COMM	47	MONTHLY	03/01/2020	21,807.02	03/06/2020
Total 50-81000-601 SOURCE OF WATER SUPPLY:					21,807.02	
50-81000-651 MAINTENANCE OF MAINS						
458	SHERWIN INDUSTRIES, INC.	SC044451	FIBER BULK	03/02/2020	360.47	03/06/2020
458	SHERWIN INDUSTRIES, INC.	SC044542	FIBER BULK	03/23/2020	694.95	03/27/2020
474	CORE & MAIN LP	L966213	HYMAX	03/01/2020	860.00	03/06/2020
671	AIRGAS	9098188204	GLOVES	02/01/2020	34.44	03/06/2020
776	GRAINGER, INC.	9470953499	PRY BAR	03/11/2020	137.36	03/27/2020
2241	ITU ABSORB TECH, INC	7424142*	WATER DEPT	03/01/2020	8.34	03/06/2020
2241	ITU ABSORB TECH, INC	7428620	WATER DEPT	03/05/2020	8.34	03/13/2020
2241	ITU ABSORB TECH, INC	7432945	WATER	03/12/2020	44.80	03/27/2020
2241	ITU ABSORB TECH, INC	7437242	WATER DEPT	03/19/2020	8.34	03/27/2020
2385	WISCONSIN RURAL WATER AS	2228	CORRELATOR	03/01/2020	200.00	03/06/2020
5293	LANNON STONE PRODUCTS	1244421	STONE	03/01/2020	2,068.10	03/06/2020
101806	USA BLUEBOOK	156521	ADAPTER	02/26/2020	68.71	03/27/2020
101806	USA BLUEBOOK	162809	VACUUM	03/04/2020	175.95	03/27/2020
101806	USA BLUEBOOK	163125	BRASS	03/04/2020	202.59	03/27/2020
Total 50-81000-651 MAINTENANCE OF MAINS:					4,872.39	
50-81000-653 MAINTENANCE OF METERS						
60	L-R METER TESTING & REPAIR	4535	METER TEST	03/05/2020	1,377.79	03/13/2020
Total 50-81000-653 MAINTENANCE OF METERS:					1,377.79	
50-81000-800 CAPITAL OUTLAY						
132	DAILY REPORTER, INC.	744660978	BID	03/25/2020	202.47	03/27/2020
Total 50-81000-800 CAPITAL OUTLAY:					202.47	
50-81000-844 NSWC CAPITAL PROJECTS						
378	NORTH SHORE WATER COMM	2020-1	REVISED AMOUNT	03/19/2020	6,102.00	03/20/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	Date Paid
Total 50-81000-844 NSW CAPITAL PROJECTS:					6,102.00	
50-81000-921 OFFICE SUPPLIES AND EXPENSE						
2136	VERIZON WIRELESS	94849555806	787000169-00001	03/18/2020	37.50	03/20/2020
Total 50-81000-921 OFFICE SUPPLIES AND EXPENSE:					37.50	
50-81000-923 OUTSIDE SERVICES EMPLOYED						
535	MUNICIPAL LAW & LITIGATION	4082	VILLAGE ATTORNEY	03/26/2020	1,626.00	03/27/2020
Total 50-81000-923 OUTSIDE SERVICES EMPLOYED:					1,626.00	
50-81000-928 REGULATORY COMMISSION EXPENSE						
175	PUBLIC SERVICE COMM. OF WI	RA20-1-02090	ADVANCED ASSESSMENT	03/19/2020	1,363.23	03/20/2020
Total 50-81000-928 REGULATORY COMMISSION EXPENSE:					1,363.23	
70-12100 TAXES RECEIVABLES						
468	EASTSIDE MANAGEMENT LLC	20281 3/19/20	OVERPAYMENT	03/26/2020	188.83	03/27/2020
Total 70-12100 TAXES RECEIVABLES:					188.83	
Grand Totals:					361,089.19	

Date Approved: _____

Village Manager: _____

Village Board: _____
