CITY OF MUSKEGO

COMMON COUNCIL AGENDA

09/27/2022
6:00 PM
Muskego City Hall, W182 S8200 Racine Avenue

CALL TO ORDER

ROLL CALL

STATEMENT OF PUBLIC NOTICE

PUBLIC COMMENT City Residents and Taxpayers Only - Speakers will be limited to making comments related to all agenda items excluding closed session items relating to employment and labor issues. Comments will be limited to three minutes per speaker per agenda item. There will be no discussion by/with the Common Council during Public Comment.

COMMUNICATIONS FROM THE MAYOR'S OFFICE

PUBLIC HEARING

To consider the petition of Brian Schoenleber & Dan Rickert of Autumn Penn LLC concerning the following area described as:
Tax Key Nos. 2255.979.002 & 2255.998.001 located at Ryan Drive & Boxhorn Drive (vacant lots)
Be Granted a rezoning from RSE - Suburban Estate District and RC-3 - Country Residence District to CPD - Conservation Planned Development District (based on RS-2 Suburban Residence District) for the purpose of allowing a future single-family conservation subdivision.
PH20220927_AutumnPennRezoning.pdf
Staffmemofor_Autumn Penn-Rezoning.pdf
Narritive - Combined.pdf
Autumn Penn - Yield Plan.pdf
Autumn Penn - Concept Plan.pdf

CONSENT AGENDA

Approval of Common Council Minutes - September 13, 2022
CCM.2022.09.13 Draft.docx

Resolution #080-2022 - Re-Approval of a Certified Survey Map (2-Lot)
CCR2022.080-Reapproval CSM-Hrin (2-Lot).docx
CSM-Hrin-Two Lot.pdf

Resolution #081-2022 - Re-Approval of a Four-Lot Certified Survey Map (Hrin)
CCR2022.081-Reapproval CSM-Hrin (4-Lot).docx
CSM-Hrin-Four Lot-1.pdf

Resolution #082-2022 - Re-Approval of a Second Four-Lot Certified Survey Map (Hrin)
CCR2022.082-Reapproval CSM-Hrin (4-Lot.2).docx

CSM-Hrin-Four Lot-2.pdf

Resolution # 083-2022 - Approval of Letter of Credit Reduction for the Glen at Muskego Lakes LLC
CCR2022.083-LOC-Glen at Muskego Lakes.docx

Resolution #84-2022 - Approval of Muskego Biotech Building LLC Developer's Agreement
CCR2022.084-DA - Muskego Biotech Bldg.docx

NEW BUSINESS

UNFINISHED BUSINESS

Ordinance #1475 - An Ordinance to Amend Chapter 229 of the Municipal Code of the City of Muskego (Low Speed Vehicles, Neighborhood Electric Vehicles, and Golf Carts). Second Reading.
ORD2022.1475-LSVs, NEV's & Golf Carts (Amend).docx

Ordinance #1476 - An Ordinance to Amend Chapter 343 of the Municipal Code of the City of Muskego (Vehicles and Traffic). Second Reading.
ORD2022.1476-Vehicles and Traffic (Bicycles).docx

REVIEW OF COMMITTEE REPORTS

Finance Committee Minutes - July 26, 2022 and August 23, 2022
FCM.2022.07.26 Appr.pdf
FCM.2022.08.23 Appr.pdf

Committee of the Whole - August 23, 2022
COWM.2022.08.23 Appr.pdf

FIRST READING OF ORDINANCES AND SECOND READING IF RULES ARE WAIVED

Ordinance #1477 - An Ordinance to Amend the Zoning Map of the City of Muskego (RCE & RC-3 to CPD/Autumn Penn LLC)
ORD2022.1477-Rezone-Autumn Penn.docx
PH20220927_AutumnPennRezoning.pdf
Staffmemofor_Autumn Penn-Rezoning.pdf
Narritive - Combined.pdf
Autumn Penn - Yield Plan.pdf
Autumn Penn - Concept Plan.pdf

VOUCHER APPROVAL

Utility Vouchers - $25,749.31
General Fund Vouchers - $234,052.25
Wire Transfers for Debt Service - $579,527.38
Wire Transfers for Payroll/Invoice Transmittals - $385,803.64
Vouchers - Total Sheet.pdf
Vouchers - Alpha Report.pdf

CITY OFFICIALS' REPORTS

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

Updates from Aldermanic Liaisons
Muskego Senior Taxi - Alderperson Hammel
Muskego Festival Committee - Alderperson Schroeder
Muskego Historical Society - Alderperson Kubacki
Little Muskego Lake District - Alderperson Kapusta
GFL Emerald Park Landfill Standing Committee - Alderperson Madden

FUTURE AGENDA ITEMS

ADJOURNMENT

NOTICE

IT IS POSSIBLE THAT MEMBERS OF AND POSSIBLY A QUORUM OF MEMBERS OF OTHER GOVERNMENTAL BODIES OF THE MUNICIPALITY MAY BE IN ATTENDANCE AT THE ABOVE-STATED MEETING TO GATHER INFORMATION; NO ACTION WILL BE TAKEN BY ANY GOVERNMENTAL BODY AT THE ABOVE-STATED MEETING OTHER THAN THE GOVERNMENTAL BODY SPECIFICALLY REFERRED TO ABOVE IN THIS NOTICE.

ALSO, UPON REASONABLE NOTICE, EFFORTS WILL BE MADE TO ACCOMMODATE THE NEEDS OF DISABLED INDIVIDUALS THROUGH APPROPRIATE AIDS AND SERVICES. FOR ADDITIONAL INFORMATION OR TO REQUEST THIS SERVICE, CONTACT MUSKEGO CITY HALL, (262) 679-4100.

CITY OF MUSKEGO
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Common Council of the City of Muskego will hold a Public Hearing at 6:00 PM, or shortly thereafter, on Tuesday, September 27, 2022, at Muskego City Hall, W182 S8200 Racine Avenue, to consider the following:

Upon the petition of Brian Schoenleber & Dan Rickert of Autumn Penn LLC shall the following area described as:

Tax Key Nos. 2255.979.002 & 2255.998.001 / Ryan Dr. & Boxhorn Dr. (Vacant Lots)

Be granted a rezoning from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Development District (based on RS-2 – Suburban Residence District) for the purpose of allowing a future single-family conservation subdivision.

The petitioner's application is available for public inspection by contacting the City of Muskego Planning Division. All interested parties will be given an opportunity to be heard.

Plan Commission
City of Muskego

Publish in the Waukesha Freeman Newspaper on September 7, 2022 and September 14, 2022.

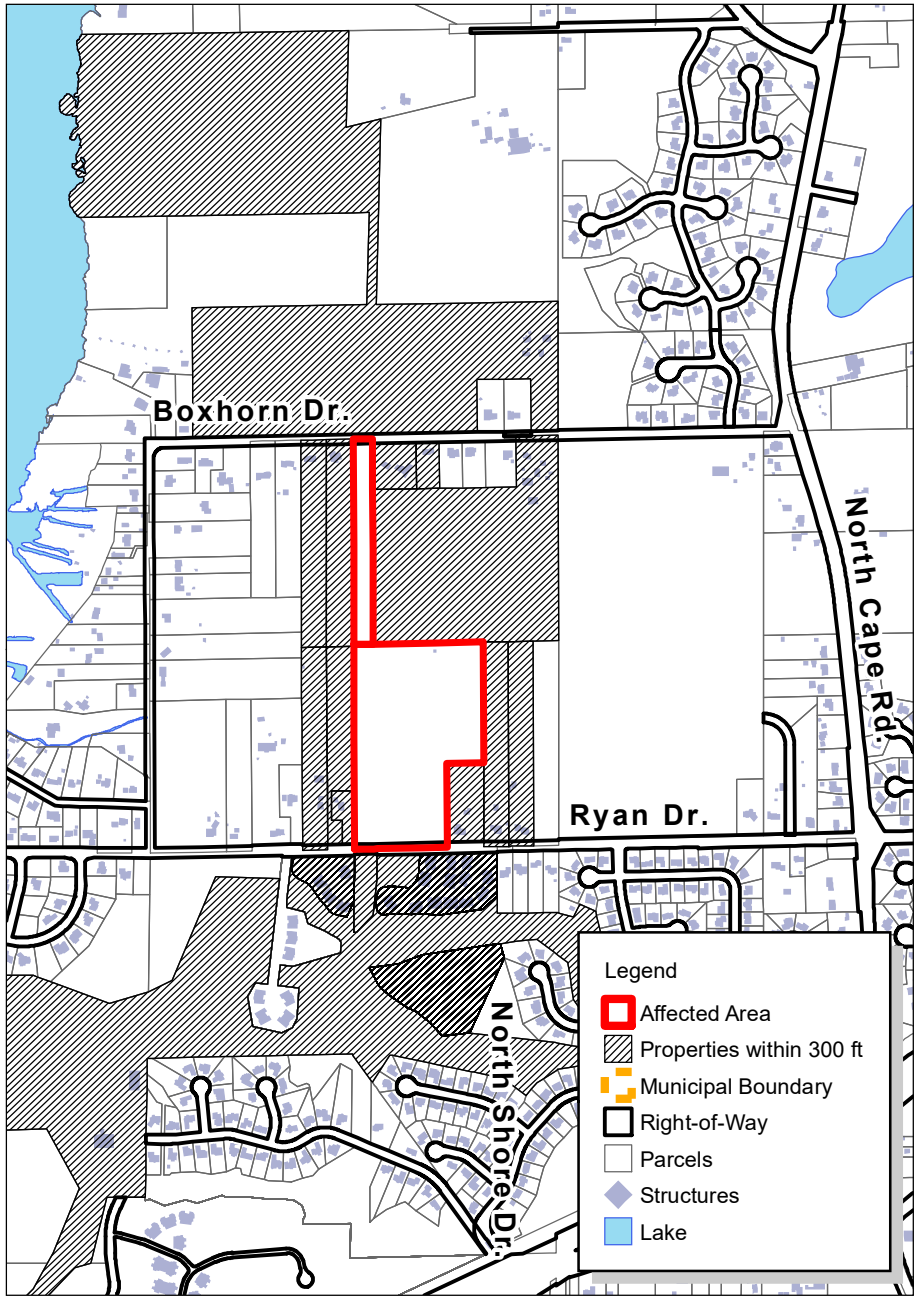
Dated this 31st day of August, 2022.

NOTICE

IT IS POSSIBLE THAT MEMBERS OF AND POSSIBLY A QUORUM OF MEMBERS OF OTHER GOVERNMENTAL BODIES OF THE MUNICIPALITY MAY BE IN ATTENDANCE AT THE ABOVE-STATED MEETING AND GATHER INFORMATION; NO ACTION WILL BE TAKEN BY ANY GOVERNMENTAL BODY AT THE ABOVE-STATED MEETING OTHER THAN THE GOVERNMENTAL BODY SPECIFICALLY REFERRED TO ABOVE IN THIS NOTICE.

NOTICE

"Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Planning Division at City Hall, W182 S8200 Racine Avenue, (262) 679-4136."



Scale: 0 650 1,300 2,600 Feet

CITY OF MUSKEGO
Staff Report to Common Council
September 27, 2022 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

Subject: Autumn Penn Subdivision - Rezoning from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Development District (based on RS-2 – Suburban Residence District)

Date: September 19, 2022

Background Information:

The petitioners, Brian Schoenleber & Dan Rickert, are applying to rezone a property located along Ryan Drive (Tax Key Nos. 2255.979.002 & 2255.998.001). The request is to rezone from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Development District (based on RS-2 – Suburban Residence District). The site of this rezoning and proposed subdivision is 26.6 acres in size.

The submittal includes a narrative, yield plan and concept plan. Per the narrative, the petitioner seeks a CPD rezoning that would allow a future conservation subdivision plat to have a total of 19 lots that would all follow the general zoning characteristics of the RS-2 zoning district (lots of at least 20,000 square feet and at least 110 feet in width, when sewered).

The idea behind a Conservation Planned Development is to preserve 50% or more of the lands and cluster a development in various areas of a parcel. A developer can then request bonus parcels if they meet various conservation standards set forth in the Muskego code. Up to four (4) bonus parcels could be allowed for any development that has less than 40 acres. A developer must first provide a yield plan to show how many parcels might be developed under the existing zoning district in order to know how many lots to apply the bonus lots to. In the case of this development, the yield plan show 15 possible lots. The developer is asking for four (4) bonus lots. The concept plan also includes various outlot areas that would contain open space, trails and stormwater management facilities. The subdivision would include new public roadways stemming off of Ryan Drive, with stubs to the north and east. The narrative and concept plan show that 53.5% (14.23 acres) of the overall development will remain as open space (including open lands, wetlands and stormwater management facilities). The developer has also noted that since they own land that spans between Ryan Drive and Boxhorn Drive, that they would construct a multi-use trail connection between the two roadways as a public amenity. This trail section could be huge benefit to the City.

In February 2006 a rezoning was granted for this lot to RSE (as the majority of the property was zoned at that time), which is the existing zoning that exists currently for that lot. One of the reasons that rezoning was granted was due to the fact that the entire property was added to the sanitary sewer district. That rezoning was then followed by a proposed subdivision plat (Golf View Estates) that was approved in August 2006 containing 16 single-family lots with minimum lot sizes of 40,000 SF. Due to various reasons of the developer, they choose not to proceed at that time but the developer retained the land. On multiple occasions between then and now, the developer has relooked at developing this property in some way. Once the 2020 comp plan was adopted that established our future land use map, this area was designated as low density residential, which breaks down to a density range of 0.5 - 0.99 units/acres. When you translate that to lot sizes, minimum lot sizes would need to be 44,000 SF each. As such, that would require the minimum lot size to increase from the original approved subdivision. In the case of a traditional subdivision development with 44,000 SF lots, the development is reduced from 16 lots to 15 lots. The yield plan included as part of this submittal uses the minimum lot size of 44,000 SF to get those 15 lots.

The proposed 19 single-family lots results in approximately 0.71 units/acre or 1 unit per 1.4 acres (60,984 square feet) of land (gross). This density falls within the Low Density Residential land use category, which allows 0.5 to 0.99 units/acre. The proposed density meets the current 2020 Comprehensive Land Use Plan requirements. The base RS-2 zoning allows 20,000 square feet of land per lot with a typical minimum average width of 110 feet.

Autumn Penn

Autumn Penn is a proposed subdivision that will consist of sewer and water along with curb and gutter streets meeting the requirements of the city. The site contains wetlands and trees that add to the uniqueness of the property and acts as a buffer to Ryan Drive and lands to the south. Under the current zoning, 15 lots could be created. Each lot would be a minimum of 44,000 square feet. Under the proposed zoning, 19 lots could be created at a minimum of 20,000 square feet in size, which is comparable to the Muskego Lakes Estates Subdivision just to the west of this site. The 2020 land use plan appears to allow for a conservation preservation development. With the 19 smaller lots in a cluster formation, more open space will be created and be used as an amenity for the subdivision. The open space will be a buffer from adjacent land since each lot will abut the open space. The owners will also allow a multi-use trail in the WEPCO Easement to connect Boxhorn Drive to Ryan Drive that would be open to the public for hiking and biking. There will be additional private trails created for the Autumn Penn residence within the open space of this proposed conservation subdivision that would connect to picnic areas, community gardens, and wildlife viewing areas. The property contains an adequate amount of wildlife such as deer, waterfowl, turkeys, and coyotes.

Benefits for the City include: additional lots to increase the tax base, additional right of way will be dedicated to the city, road connections to the adjacent lands to the north and east, and the opportunity for future connectivity of a public trail system.

Site Calculations:

Current Zoning = 0.5 - .99 units per acre

15 lots/26.62 acres = 0.56 units per acre

Open Space = 8.07 acres/26.62 acres = 30.3%

Proposed Conservation Development = 19 lots/26.62 acres = 0.71 units per acre

Open space = 14.23 acres/26.62 acres = 53.5%

City of Muskego

The Reason I would like to change ~~the~~ Current Zoning to the Conservation Development Plan is to allow 50% more Green Space and Open Area around This Development which would allow for a more natural look and blend with Nature.
Also, This would allow Construction of a Walking Path from Ryan Dr to Boxhorn Dr for the Future Homeowners to Enjoy Wildlife, Peace and Tranquility

Thank you

Brian Schoenleber / Dan Rickert

SITE IMPROVEMENT PLANS FOR
GOLF VIEW ESTATES
MUSKEGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

YIELD PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR
REVIEW

PLAN DATE 06.14.2022
DESIGNED BY NJO

0 60'
SCALE

PROJECT NO.
20-0028

SHEET NO.
C100

FILENAME: C:\CAD Projects\Muskego Autumn Penn\20.0028 C3.dwg

PLOT DATE: 6/14/2022 2:39 PM

SITE IMPROVEMENT PLANS FOR
GOLF VIEW ESTATES
MUSKEGO, WI

CONCEPT PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR REVIEW

PLAN DATE 10.13.2020
DESIGNED BY NJO

0 50'
SCALE

PROJECT NO.
20-0028

SHEET NO.
C200

FILENAME: C:\CAD Projects\Muskego Autumn Penn\20.0028 C2.dwg

PLOT DATE: 9/7/2022 6:36 AM

CITY OF MUSKEGO COMMON COUNCIL MINUTES
September 13, 2022
6:00 PM
Muskego City Hall, W182 S8200 Racine Avenue

CALL TO ORDER

Mayor Petfalski called the meeting to order at 6:25 pm.

CALL TO ORDER

Present: Alderpersons Wolfe, Hammel, Terrence, Kapusta, Schroeder, Kubacki, and Madden. Also present: City Attorney Warchol, and Deputy Clerk Roller.

STATEMENT OF PUBLIC NOTICE

Deputy Clerk Roller stated the meeting was noticed in accordance with the open meeting law.

PUBLIC COMMENT

None.

COMMUNICATIONS FROM THE MAYOR'S OFFICE

Mayor Petfalski addressed comments from the previous meeting (Committee of the Whole) concerning the Operating Budget which per the schedule would have been discussed at the meeting tonight. He is hoping to find ways that to recognize and attract and maintain our existing staff. Levy caps prevent us from raising taxes at any level we feel like. They are based on the percentage of net new construction we have. Last year our net new growth was 0.86% which is about $80,000 more that what we had in the budget last year. We are looking at changing health insurance carriers while maintaining current providers and benefit levels for January 1 to make sure that we have what the employees are used to. There may be a sizeable amount of money to save by doing this.

CONSENT AGENDA

Alderperson Kubacki moved to Approve the following remaining items under Consent; Alderperson Wolfe seconded. Motion Carried.

- Approval of Common Council Minutes - July 26, 2022 & August 23, 2022
- Resolution #072-2022 - Resolution in Recognition of Curt Witynski and Gail Sumi
- Resolution #073-2022 - Approval of a three-lot Certified Survey Map for Richard Henneberry
- Resolution #074-2022 - Resolution of Eligibility for Exemption from the County Library Tax Levy for 2023
- Resolution #075-2022 - Dedication of Public Improvements for Madyson Court Land Development
- Resolution #076-2022 - A Resolution to Change the Location of Polling Places for the November 2022 Election

- Resolution #077-2022 - Approval of the Muskego Biotech Building LLC Storm Water Management Practice Maintenance Agreement
- Resolution #078-2022 - Approval of Letter of Credit Reduction for Hrin Investments, LLC
- Resolution #079-2022 - Approval to Purchase New Library Furniture

NEW BUSINESS

None.

REVIEW OF COMMITTEE REPORTS

Committee of the Whole Minutes - May 24, 2022

Plan Commission Minutes - August 2, 2022

FIRST READING OF ORDINANCES AND SECOND READING IF RULES ARE WAIVED

Ordinance #1475 - An Ordinance to Amend Chapter 229 of the Municipal Code of the City of Muskego (Low Speed Vehicles, Neighborhood Electric Vehicles, and Golf Carts)

Ordinance #1476 - An Ordinance to Amend Chapter 343 of the Municipal Code of the City of Muskego (Vehicles and Traffic)

LICENSE APPROVAL

None.

VOUCHER APPROVAL

- **Alderperson Kubacki moved to approve *Utility Vouchers* in the amount of $1,181,468.86. Alderperson Madden seconded; motion carried.**
- **Alderperson Kubacki moved to approve *General Fund Vouchers* in the amount of $438,356.44. Alderperson Hammel seconded; motion carried.**
- **Alderperson Kubacki moved to approve *Wire Transfers for Payroll/Invoice Transmittals* in the amount of $375,775.05. Alderperson Kapusta seconded; motion carried.**

CITY OFFICIALS' REPORTS

None.

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

Updates from Aldermanic Liaisons
Muskego Festival Committee - Alderperson Schroeder: The festival was smaller – the amount of food and merchandise vendors was less and some bands cancelled. The parade route was changed for safety reasons; however, there were plenty of available areas for people to attend. There were many compliments on the parade.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

Alderperson Wolfe moved to adjourn at 6:37 p.m. Alderperson Terrence seconded; motion carried.

Minutes taken and transcribed by Deputy Clerk Roller.

COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #080-2022

RE-APPROVAL OF A TWO-LOT CERTIFIED SURVEY MAP
Hrin Property

WHEREAS, A certified survey map was submitted Bryon Hrin to finalize a two-lot land division located at S99 W20523 Parker Drive (Tax Key Number 2280.99.014) and was approved through Resolution #093-2020 on November 10, 2020; and

WHEREAS, The Plan Commission adopted Resolution #P.C. 071-2020 recommending approval; and

WHEREAS, The certified survey map was not recorded within the required twelve-month time period.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego does hereby re-approve the Certified Survey Map to finalize a two-lot land division of the Blixt property located along Loomis Drive subject to the conditions outlined in Resolution #P.C. 071-2020.

BE IT FURTHER RESOLVED That this re-approval is subject to receipt of all fees required by Section 392.13 of the Land Division Ordinance, any special assessments which may be due, payment of any unpaid taxes, and approval of the City Engineer.

BE IT FURTHER RESOLVED That a digital file of this certified survey map shall be submitted to the City in accordance with Common Council Ordinance #1118 and Resolution #196-2002.

DATED THIS 27th DAY OF SEPTEMBER 2022.

SPONSORED BY:

Ald. Eileen Madden

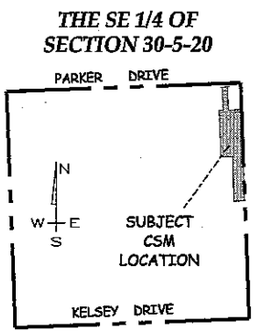
This is to certify that this is a true and accurate copy of Resolution #080-2022, which was adopted by the Common Council of the City of Muskego.

_____
Clerk-Treasurer

9/22cmc

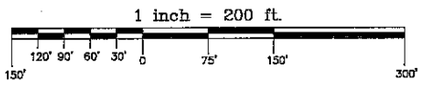
WAUKESHA COUNTY CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF LOT 4 OF CERTIFIED SURVEY MAP NO. _____, RECORDED AS DOCUMENT NO. _____ ON _____ AT THE WAUKESHA COUNTY REGISTER OF DEEDS, LOCATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 30, TOWN 5 NORTH, RANGE 20 EAST, IN THE CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN.



VICINITY MAP
1" = 2000'

OWNER & DIVIDER NAME :
Bryon Hrin
S99 W20523 Parker Drive
Muskego, WI. 53150

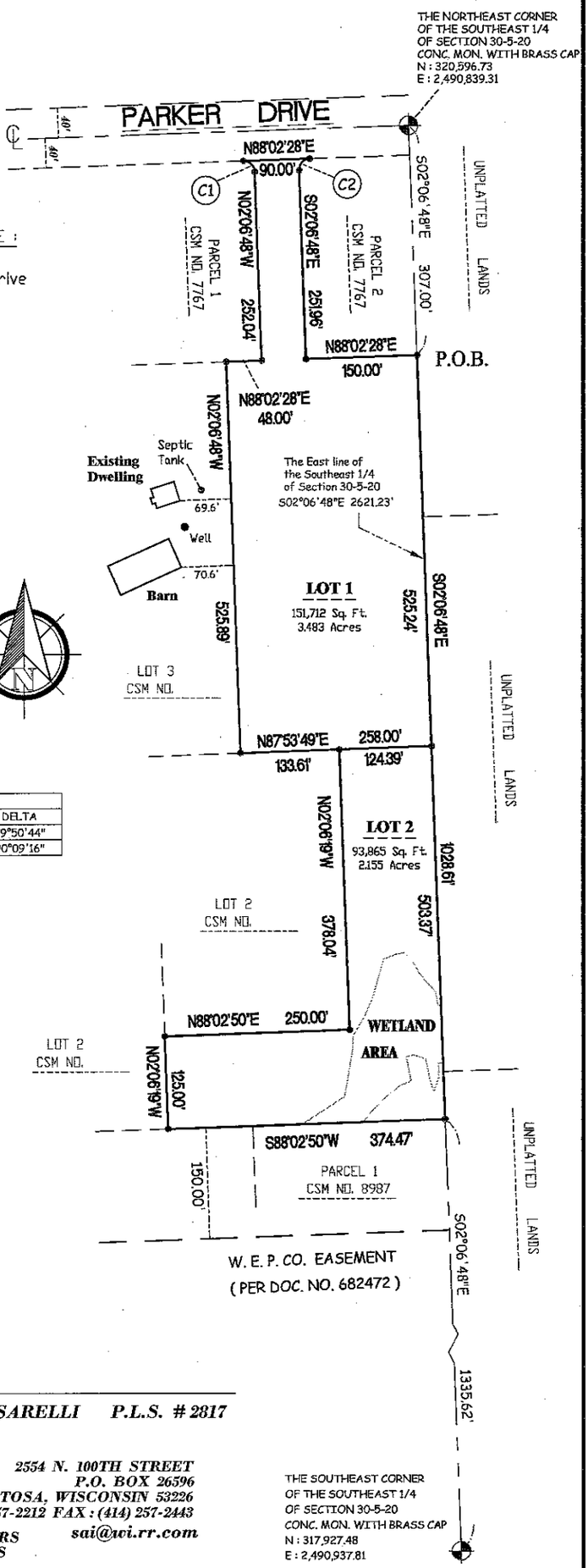


The Ditches in the Public R-O-W will not be Maintained by the City of Muskego.
Each Property Owner will be Responsible for Ditch Maintenance (Including Culverts & Areas between the Road & Property Line) Inside the R-O-W in Front of their Property.

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C1	23.52'	15.00'	N47°02'10"W	21.18'	89°50'44"
C2	23.60'	15.00'	S42°57'50"W	21.24'	90°09'16"

ALL BEARINGS ARE REFERENCED TO THE NORTH LINE OF THE SOUTHEAST 1/4 OF SECTION 30-5-20, WHICH IS ASSUMED TO BEAR N 88°02'28" E, WI. STATE PLANE COORDINATE SYSTEM SOUTH ZONE JANUARY 2005 DATUM.

• - DENOTES SET 3/4" X 18" LONG IRON REBAR WEIGHING 1.13 LBS. PER LINEAL FOOT.



MARC C. PASSARELLI P.L.S. # 2817

SURVEYING ASSOCIATES, INC.
MEMBER OF WISCONSIN SOCIETY OF LAND SURVEYORS & NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS

2554 N. 100TH STREET
P.O. BOX 26596
WAUWATOSA, WISCONSIN 53226
(414) 257-2212 FAX : (414) 257-2443
sai@wi.rr.com

INSTRUMENT DRAFTED BY : MARC C. PASSARELLI DATE : 10/12/2020 JOB NO. 35221CSM-3 SHEET 1 OF 5

COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #081-2022

RE-APPROVAL OF A FOUR-LOT CERTIFIED SURVEY MAP
Hrin Property

WHEREAS, A certified survey map was submitted Bryon Hrin to finalize a four-lot land division located at S99 W20523 Parker Drive (Tax Key Number 2280.999.014) and was approved through Resolution #091-2020 on November 10, 2020; and

WHEREAS, The Plan Commission adopted Resolution #P.C. 069-2020 recommending approval; and

WHEREAS, The certified survey map was not recorded within the required twelve-month time period.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego does hereby re-approve the Certified Survey Map to finalize a four-lot land division of the Hrin property located at S99 W20523 Parker Drive subject to the conditions outlined in Resolution #P.C. 069-2020.

BE IT FURTHER RESOLVED That this re-approval is subject to receipt of all fees required by Section 392.13 of the Land Division Ordinance, any special assessments which may be due, payment of any unpaid taxes, and approval of the City Engineer.

BE IT FURTHER RESOLVED That a digital file of this certified survey map shall be submitted to the City in accordance with Common Council Ordinance #1118 and Resolution #196-2002.

DATED THIS 27th DAY OF SEPTEMBER 2022.

SPONSORED BY:

Ald. Eileen Madden

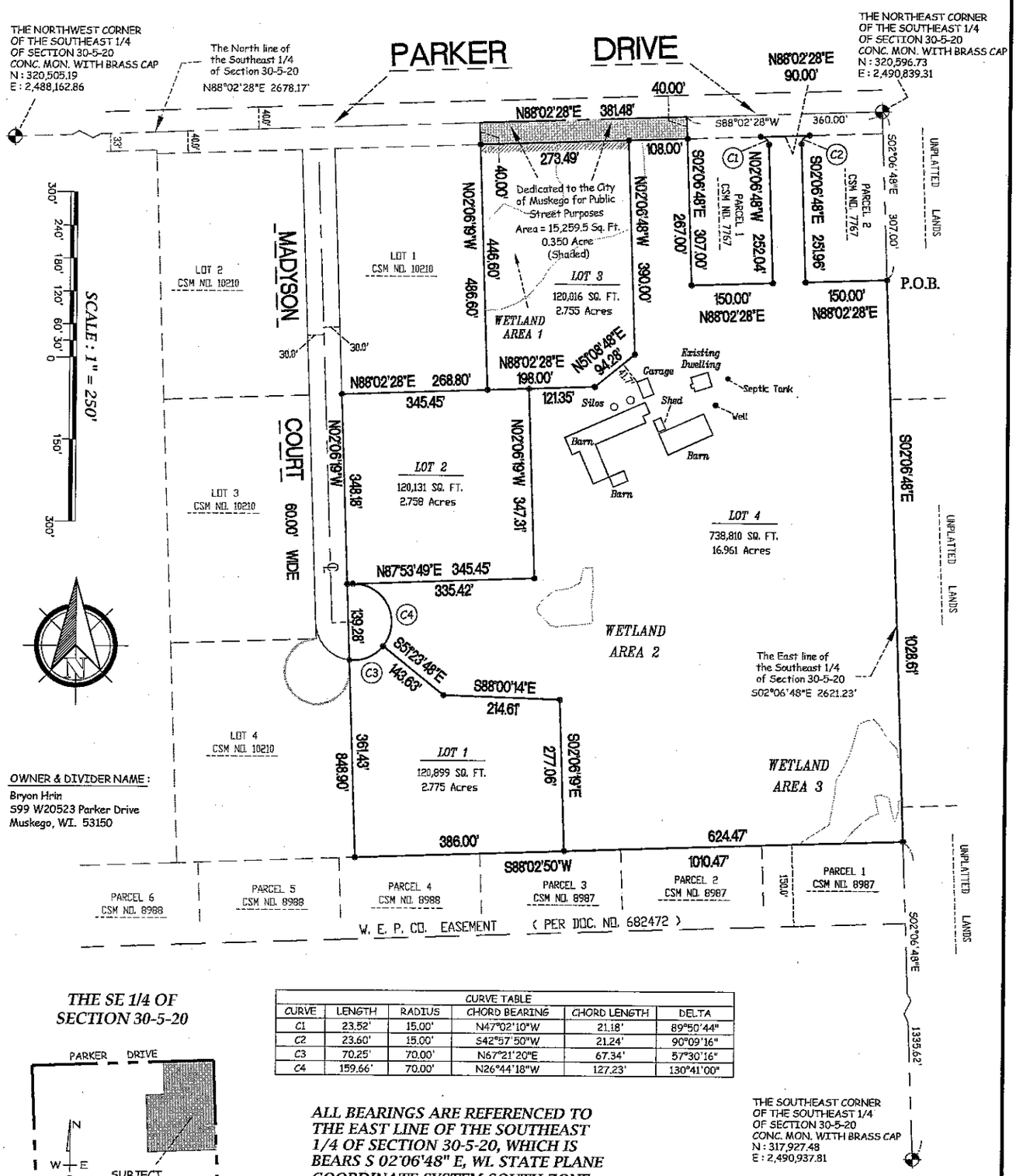
This is to certify that this is a true and accurate copy of Resolution #081-2022, which was adopted by the Common Council of the City of Muskego.

_____
Clerk-Treasurer

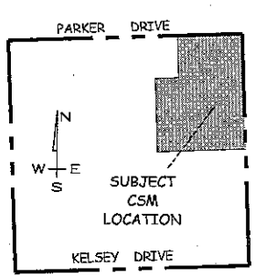
9/22cmc

WAUKESHA COUNTY CERTIFIED SURVEY MAP NO. _____

BEING A PART OF THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 30, TOWN 5 NORTH, RANGE 20 EAST, IN THE CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN.



THE SE 1/4 OF SECTION 30-5-20



VICINITY MAP
1" = 2000'

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA
C1	23.52'	15.00'	N47°02'10"W	21.18'	89°50'44"
C2	23.60'	15.00'	S42°57'50"W	21.24'	90°09'16"
C3	70.25'	70.00'	N67°21'20"E	67.34'	57°30'16"
C4	159.66'	70.00'	N26°44'18"W	127.23'	130°41'00"

ALL BEARINGS ARE REFERENCED TO THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 30-5-20, WHICH IS BEARS S 02°06'48" E, WI. STATE PLANE COORDINATE SYSTEM SOUTH ZONE.

• - *DENOTES SET 3/4" X 18" LONG IRON REBAR WEIGHING 1.13 LBS. PER LINEAL FOOT.*

- *DENOTES NO ACCESS*

All Elevations reference NGVD 1929.

SURVEYING ASSOCIATES, INC.
MEMBER OF WISCONSIN SOCIETY OF LAND SURVEYORS & NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS

2554 N. 100TH STREET
P.O. BOX 26596
WAUWATOSA, WISCONSIN 53226
(414) 257-2212 FAX : (414) 257-2443
sai@wi.rr.com

MARC C. PASSARELLI P.L.S. # 2817

INSTRUMENT DRAFTED BY : MARC C. PASSARELLI JOB NO. 35221CSM DATE : 10/12/2020 SHEET 1 OF 9

COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #082-2022

RE-APPROVAL OF A SECOND FOUR-LOT CERTIFIED SURVEY MAP
Hrin Property

WHEREAS, A certified survey map was submitted Bryon Hrin to finalize a second four-lot land division located at S99 W20523 Parker Drive (Tax Key Number 2280.999.014) and was approved through Resolution #092-2020 on November 10, 2020; and

WHEREAS, The Plan Commission adopted Resolution #P.C. 070-2020 recommending approval; and

WHEREAS, The certified survey map was not recorded within the required twelve-month time period.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego does hereby re-approve the Certified Survey Map to finalize a second four-lot land division of the Hrin property located at S99 W20523 Parker Drive subject to the conditions outlined in Resolution #P.C. 070-2020.

BE IT FURTHER RESOLVED That this re-approval is subject to receipt of all fees required by Section 392.13 of the Land Division Ordinance, any special assessments which may be due, payment of any unpaid taxes, and approval of the City Engineer.

BE IT FURTHER RESOLVED That a digital file of this certified survey map shall be submitted to the City in accordance with Common Council Ordinance #1118 and Resolution #196-2002.

DATED THIS 27th DAY OF SEPTEMBER 2022.

SPONSORED BY:

Ald. Eileen Madden

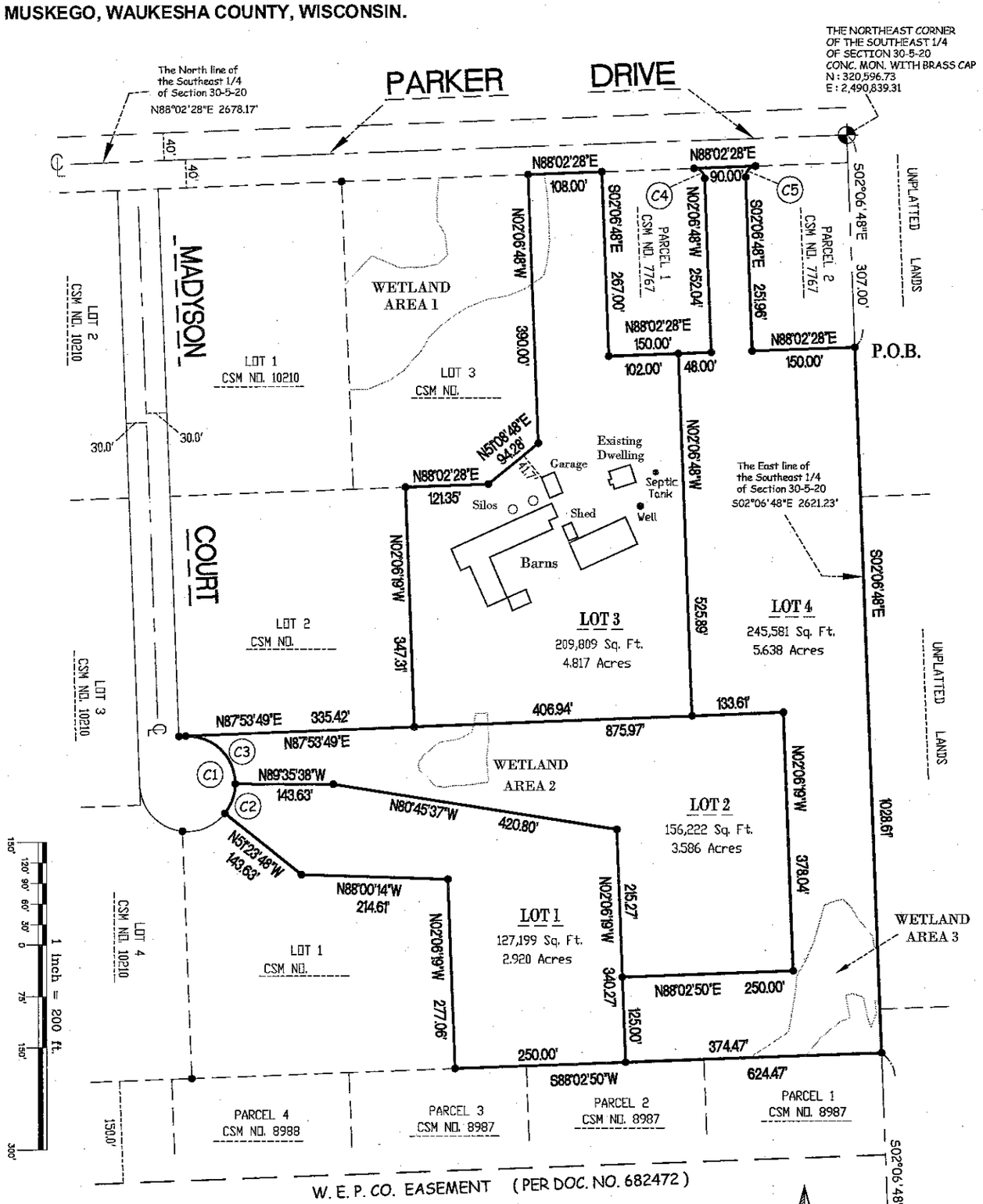
This is to certify that this is a true and accurate copy of Resolution #082-2022, which was adopted by the Common Council of the City of Muskego.

_____
Clerk-Treasurer

9/22cmc

WAUKESHA COUNTY CERTIFIED SURVEY MAP NO. _____

BEING A REDIVISION OF LOT 4 OF CERTIFIED SURVEY MAP NO. _____, RECORDED AS DOCUMENT NO. _____ ON _____ AT THE WAUKESHA COUNTY REGISTER OF DEEDS, LOCATED IN THE NORTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 30, TOWN 5 NORTH, RANGE 20 EAST, IN THE CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN.



INSTRUMENT DRAFTED BY :
MARC C. PASSARELLI P.L.S. # 2817

OWNER & DIVIDER NAME :
Bryon Hrin
S99 W20523 Parker Drive
Muskego, WI. 53150

SURVEYING ASSOCIATES, INC.
MEMBER OF WISCONSIN SOCIETY OF LAND SURVEYORS & NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS
sai@wi.rr.com
2554 N. 100TH STREET
P.O. BOX 26596
WAUWATOSA, WISCONSIN 53226
(414) 257-2212 FAX : (414) 257-2443

DATE : 10/12/2020
JOB NO. 35221CSM-2 SHEET 1 OF 9

COMMON COUNCIL – CITY OF MUSKEGO
RESOLUTION #083-2022

APPROVAL OF LETTER OF CREDIT REDUCTION FOR
Glen at Muskego Lakes, LLC

WHEREAS, The Glen at Muskego Lakes, LLC entered into a Developer's Agreement with the City to construct The Glen of Muskego Lakes, LLC development on Loomis Road adjacent to the Muskego Lakes Country Club; and

WHEREAS, The project has been progressing well and work associated with the public infrastructure has been completed per the Development Agreement and to the satisfaction of the Director of Public Works and Development; and

WHEREAS, As a result thereof, The Glen of Muskego Lakes, LLC has submitted a request for another reduction to its Letter of Credit; and

WHEREAS, The Public Works and Development Director has recommended that the Letter of Credit be reduced by $295,977.12, leaving a remaining balance of $144,535.10.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego, upon the recommendation of the Finance Committee, does hereby approve that the current amount remaining on the Letter of Credit for The Glen at Muskego Lakes, LLC be reduced from $440,512.22 to $144,535.10.

DATED THIS 27th DAY OF SEPTEMBER 2022.

SPONSORED BY:

FINANCE COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #083-2022, which was adopted by the Common Council of the City of Muskego.

Clerk-Treasurer

9/22cmc

COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #084-2022

APPROVAL OF MUSKEGO BIOTECH BUILDING, LLC
DEVELOPER'S AGREEMENT

WHEREAS, Muskego Biotech Building, LLC and the City of Muskego wish to enter into a Developer's Agreement regarding the development located on west side of Moorland Road just south of Commerce Center Parkway in the City of Muskego; and

WHEREAS, The Developer's Agreement is for the construction of public improvements at said location; and

WHEREAS, The Finance Committee has reviewed and recommended approval of the Agreement between Muskego Biotech Building, LLC and the City of Muskego to make and install certain public and private improvements reasonably necessary for the Development, conditioned upon the construction of said improvements according to approved plans, applicable City ordinances and written municipal specifications universally applied as of the date of the Agreement without cost to City; and

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego, upon the recommendation of the Finance Committee, does hereby approve the attached Developer's Agreement between Muskego Biotech Building, LLC and the City of Muskego for the Muskego Biotech Building development.

BE IT FURTHER RESOLVED That the Mayor and Clerk-Treasurer are hereby authorized to sign the Agreements and the City Attorney is authorized to make substantive changes to them as may be necessary in order to preserve the general intent thereof.

DATED THIS 27th DAY OF SEPTEMBER 2022.

SPONSORED BY:

FINANCE COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #084-2022, which was adopted by the Common Council of the City of Muskego.

_____
Clerk-Treasurer

9/22cmc

COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1475

AN ORDINANCE TO AMEND CHAPTER 229 OF THE MUNICIPAL CODE OF THE CITY OF MUSKEGO (Low Speed Vehicles, Neighborhood Electric Vehicles, and Golf Carts)

THE COMMON COUNCIL OF THE CITY OF MUSKEGO, WISCONSIN DO ORDAIN AS FOLLOWS:

SECTION 1: Chapter 229 is hereby amended of the Municipal Code of the City of Muskego to read as follows:

§ 229-2 Equipment.

B. LSVs shall be equipped in the following manner:

§ 229-8 Equipment

B. NEVs shall be equipped in the following manner:

§ 229-17 Annual registration.

§ 229-17.C. shall be deleted it its entirety.

§ 229-17.D. shall be renumbered to § 229-17.C.

SECTION 2: The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of a court of competent jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections, or portion thereof of the Ordinance which shall remain in full force and effect. Any other Ordinance whose terms are in conflict with the provisions of this Ordinance is hereby repealed as to those terms that conflict.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and publication.

PASSED AND APPROVED THIS 27th DAY OF SEPTEMBER 2022.

CITY OF MUSKEGO

_____
Rick Petfalski, Mayor

First reading: September 13, 2022

ATTEST:

_____
Clerk-Treasurer

Summary of Ordinance Published: _____

9/22cmc

COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1476

AN ORDINANCE TO AMEND CHAPTER 343 OF THE MUNICIPAL CODE OF THE CITY OF MUSKEGO (Vehicles and Traffic)

THE COMMON COUNCIL OF THE CITY OF MUSKEGO, WISCONSIN DO ORDAIN AS FOLLOWS:

SECTION 1: Chapter 343 Vehicles and Traffic is hereby amended of the Municipal Code of the City of Muskego to read as follows:

§ 343-15. Bicycles

This Section is to be deleted in its entirety and the rest of the section to be renumbered so that the last number in the Chapter is **§ 343-18 Compression breaking**.

SECTION 2: The several sections of this Ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of a court of competent jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections, or portion thereof of the Ordinance which shall remain in full force and effect. Any other Ordinance whose terms are in conflict with the provisions of this Ordinance is hereby repealed as to those terms that conflict.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and publication.

PASSED AND APPROVED THIS 27th DAY OF SEPTEMBER 2022.

CITY OF MUSKEGO

_____
Rick Petfalski, Mayor

First reading: September 13, 2022

ATTEST:

_____
Clerk-Treasurer

Summary of Ordinance Published: _____

9/22cmc

APPROVED

CITY OF MUSKEGO
FINANCE COMMITTEE MINUTES
July 26, 2022
5:30 PM
Muskego City Hall, W182 S8200 Racine Avenue

CALL TO ORDER

Mayor Petfalski called the meeting to order at 5:30 pm.

PLEDGE OF ALLEGIANCE

Those present recited the Pledge of Allegiance.

ROLL CALL

Alderpersons Wolfe, Hammel and Kubacki.
Also present: Finance & Administration Director Sharon Mueller, Assistant Finance & Administration Director Mustapich. Public Works & Development Director Kroeger, Attorney Warchol, Deputy Clerk Roller.
Alderpersons Terrence, Madden, Schroeder arrived at 5:34 pm.
Alderperson Kapusta arrived at 5:39 pm.

PUBLIC MEETING NOTICE

Deputy Clerk Roller stated that the meeting was noticed in accordance with the open meeting law.

APPROVAL OF MINUTES

Approval of June 28, 2022 Finance Committee Minutes
Alderperson Kubacki to approve; Alderperson Wolfe seconded. Motion carried.

2021 AUDIT PRESENTATION

Ms. Wendi Unger, CPA Baker Tilly highlighted points of the Financial Statements, year ending December 31, 2021. The opinion of Ms. Unger is the City of Muskego's Financial Statements are in compliance with an opinion of a clean, unmodified opinion, that is the highest level of assurance an organization can obtain from Baker Tilly. All in all, the City of Muskego is a very positive position.

LICENSE APPROVALS

None.

NEW BUSINESS

Recommend Approval of the Purchase of a Virtual Reality Simulator

Mayor Petfalski provided a brief description of the simulator which provides real-world situations by virtual participation. The simulator is controlled by a field office who can make changes/adjustments to the scenario-just as if it were happening in real life.

Alderperson Kubacki moved to recommend approval; Alderperson Hammel seconded. Motion carried.

Recommend Approval of an Agreement Terminating a Termination and REC Agreement Between The City of Muskego and the Village of Muskego Lakes Partnership
Alderperson Wolfe moved to recommend approval; Alderperson Hammel seconded. Motion carried.

Recommend Approval of Dedication of Public Improvements for PEGARL LLP
Alderperson Hammel moved to recommend approval; Alderperson Kubacki seconded. Motion carried.

Recommend Approval of Letter of Credit Reduction for PEGARL LLP
Alderperson Kubacki moved to recommend approval; Alderperson Wolfe seconded. Motion carried.

VOUCHER APPROVAL

Alderperson Kubacki to recommend approval of *Utility Vouchers* in the amount of $98,297.27; Alderperson Wolfe seconded. Motion carried.

Alderperson Kubacki to recommend approval of *General Fund Vouchers* in the amount of $336,538.87; Alderperson Hammel. Motion carried.

Alderperson Kubacki to recommend approval of *Wire Transfers for Payroll/Invoice Transmittals* in the amount of $387,899.50; Alderperson Wolfe seconded. Motion carried.

FINANCE DIRECTOR'S REPORT

Assistant Finance Director Mustapich provided a quarterly report.

- Elections-absentee ballots are significantly less than in recent years with about 650 returned ballots as of today. In-Person Absentee voting begins today through August 5,2022.
- Electronic pollbooks have arrived after a 4-year delay. The Badger Books will most likely be implemented with the Spring 2023 elections.
- Board of Review took place last week with no objections.
- Renewed liquor licenses were distributed to all establishments by the June 30, 2022 deadline.
- Second quarter fund operating results are on track.

COMMUNICATIONS AND ANY OTHER BUSINESS AS AUTHORIZED BY LAW

None.

ADJOURNMENT

Alderperson Hammel moved to adjourn at 5:46 pm; Alderperson Kubacki seconded. Motion carried.

Minutes taken and transcribed by Deputy Clerk Roller.

APPROVED

CITY OF MUSKEGO
FINANCE COMMITTEE MINUTES
August 23, 2022
5:00 PM
Muskego City Hall, W182 S8200 Racine Avenue

CALL TO ORDER

Mayor Petfalski called the meeting to order at 5:00 p.m.

PLEDGE OF ALLEGIANCE

Those present recited the Pledge of Allegiance.

ROLL CALL

Present: Alderpersons Wolfe, Hammel, and Kubacki.
Also present: Alderpersons Terrence, Schroeder, and Madden; City Attorney Warchol, Public Works and Development Director Kroeger, Assistant Deputy Clerk-Treasurer Crisp, and Assistant Deputy Clerk-Treasurer Pulles.

PUBLIC MEETING NOTICE

Ms. Crisp stated that the meeting was noticed in accordance with the open meeting law.

APPROVAL OF MINUTES

None.

LICENSE APPROVALS

Recommend approval of Change of Agent to Nicole Lueck for the "Class A" Retail Combo liquor license held by Ultra Mart Foods, LLC (d/b/a Pick 'n Save #381) located at S74W17005 Janesville Road
Alderperson Hammel moved to recommend approval. Alderperson Wolfe seconded; motion carried.

Recommend Approval for Outside Dance Permit to Tail Spin LLC (d/b/a Tail Spin Bar & Grill) located at S64W18295 Martin Dr. for the following dates: Thursdays, September 1, 2022 to October 27, 2022 from 6:30 - 9:30 PM; Saturdays, October 1, 2022 to October 29, 2022 from 4:00 - 10:00 PM.
Alderperson Kubacki moved to recommend approval. Alderperson Hammel seconded; motion carried.

NEW BUSINESS

Recommend Approval of Bond Reduction for DCEN, LLC
Alderperson Kubacki moved to recommend approval. Alderperson Hammel seconded; motion carried.

Recommend Approval of Dedication of Public Improvements for the Denoon Country Estates North Subdivision (DCEN, LLC)
Alderperson Wolfe moved to recommend approval. Alderperson Hammel seconded; motion carried.

Recommend Approval of Letter of Credit Reduction for Hrin Investments, LLC
Alderperson Kubacki moved to recommend approval. Alderperson Wolfe seconded; motion carried.

Recommend Approval of Letter of Credit Reduction for The Glen at Muskego Lakes, LLC
Alderperson Hammel moved to recommend approval. Alderperson Wolfe seconded; motion carried.

Recommend Approval of Dedication of Public Improvements for the Glen at Muskego Lakes
Alderperson Kubacki moved to recommend approval. Alderperson Wolfe seconded; motion carried.

Recommend Approval of Reimbursement for Water Main and Sanitary Sewer Upsizing for Glen at Muskego Lakes, LLC
Alderperson Wolfe moved to recommend approval. Alderperson Hammel seconded; motion carried.

VOUCHER APPROVAL

Alderperson Kubacki moved to recommend approval of *Utility Vouchers* in the amount of $494,778.05. Alderperson Wolfe seconded; motion carried.

Alderperson Kubacki moved to recommend approval of *General Fund Vouchers* in the amount of $501,968.86. Alderperson Hammel seconded; motion carried.

Alderperson Kubacki moved to recommend approval of *Wire Transfers for Payroll/Invoice Transmittals* in the amount of $396,941.71. Alderperson Wolfe seconded; motion carried.

FINANCE DIRECTOR'S REPORT

None.

COMMUNICATIONS AND ANY OTHER BUSINESS AS AUTHORIZED BY LAW

None.

ADJOURNMENT

Alderperson Wolfe moved to adjourn at 5:07 p.m. Alderperson Kubacki seconded; motion carried.

Minutes taken and transcribed by Ms. Crisp.

APPROVED

CITY OF MUSKEGO
COMMITTEE OF THE WHOLE MINUTES
August 23, 2022
5:00 PM
Muskego City Hall, W182 S8200 Racine Avenue

CALL TO ORDER

Mayor Petfalski called the meeting to order at 5:00 p.m.

ROLL CALL

Present: Alderpersons Wolfe, Terrence, Hammel, Schroeder, Kubacki, and Madden.
Absent: Alderperson Kapusta. Also present: City Attorney Warchol; Public Works and Development Director Kroeger; IT Director Loudon, Library Director Larson, Police Chief Westphal, HR Consultant Elliehausen, Assistant Finance & Admin. Director Mustapich, Finance & Admin. Director Mueller, Assistant Deputy Clerk-Treasurer Pulles, and Assistant Deputy Clerk-Treasurer Crisp.

STATEMENT OF PUBLIC NOTICE

Ms. Crisp stated that the meeting was noticed in accordance with the open meeting law.

APPROVAL OF AGENDA

Alderperson Kubacki moved to approve. Alderperson Wolfe seconded; motion carried.

APPROVAL OF MINUTES

Alderperson Madden moved to approve the Committee of the Whole Minutes from May 24, 2022. Alderperson Kubacki seconded; motion carried.

NEW BUSINESS

Discuss Refuse & Recycling Container Placements

Mayor Petfalski requested to discuss this matter after the Capital Budget discussions. All Members agreed.

2023 Capital Projects Fund Budgets:

1. Human Resources (Page 5). HR Consultant Elliehausen and IT Director Loudon presented the request.

Project Name	Expenditure
Post-Hire Onboarding Solution (Applicant tracking system; one-time fee)	$40,000
TOTAL	**$40,000**

Consensus: 6 in favor

2. Information Technology (Pages 6 - 9). IT Director Laudon presented the department requests.

Project Name	Expenditure
Wireless Cameras (Old Town Hall, Boxhorn, CH Parking, & Drop box)	$55,000

Fiber Buildout (Idle Isle Park)	$15,000
External Vulnerability Assessment (Security Audit – Penetration testing)	$15,000
Copier Replacements (4 – PT&D, REC, Mayor & Library)	$30,000
TOTAL	**$115,000**

Consensus: 6 in favor

3. Library (Pages 28 - 29). Library Director Larson presented the requests.

Project Name	Expenditure
Additional Study Rooms (3 rooms; currently have 4 rooms)	$75,000
Public Restroom Renovation (ADA compliant updates)	$75,000
TOTAL	**$150,000**

Consensus: 6 in favor

4. Police Department (Pages 15 - 21). Police Chief Westphal presented the requests.

Project Name	Expenditure
Radios (new officers & new vehicles)	$22,500
Body Worn Cameras (cloud storage)	$75,871
Tactical Vests (replacements)	$8,260
Rifle Shields (one per vehicle)	$6,650
Ballistic Helmets (with face shields; one per vehicle)	$15,600
Protective Masks (one per vehicle)	$14,475
TOTAL	**$150,856**

Consensus: 6 in favor

Discuss Refuse & Recycling Container Placements

Alderperson Wolfe mentioned this has been his number one complaint from constituents. Can there be something in writing concerning a time limit on how long the containers can be left out as well as the placement of the containers so that they can't be visible from the front of the house. Other committee members stated that they haven't received complaints. The code will be reviewed and reported on at a future meeting.

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

None.

ADJOURNMENT

Alderperson Kubacki moved to adjourn at 6:19 p.m. Alderperson Madden seconded; motion carried.

Minutes taken and transcribed by Assistant Deputy Clerk-Treasurer Crisp.

COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1477

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF MUSKEGO

(RSE & RC-3 to CPD/Autumn Penn LLC)

THE COMMON COUNCIL OF THE CITY OF MUSKEGO, WISCONSIN, DO ORDAIN AS FOLLOWS:

SECTION 1: The following described property is hereby rezoned from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Developmental District (based on RS-2 – Suburban Residence District):

Tax Key Numbers 2255.979.002 & 2255.998.001

Ryan Dr.& Boxhorn Dr. (Vacant Lots)

SECTION 2: The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of a court of competent jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and not affect the validity of all other provisions, sections, or portion thereof of the ordinance which shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 3: This ordinance is in full force and effect from and after passage and publication.

PASSED AND APPROVED THIS 11th DAY OF OCTOBER 2022.

CITY OF MUSKEGO

_____
Rick Petfalski, Mayor

First Reading: September 27, 2022

ATTEST:

_____
Clerk-Treasurer

Notice of Ordinance Published: _____, 2022

CITY OF MUSKEGO
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Common Council of the City of Muskego will hold a Public Hearing at 6:00 PM, or shortly thereafter, on Tuesday, September 27, 2022, at Muskego City Hall, W182 S8200 Racine Avenue, to consider the following:

Upon the petition of Brian Schoenleber & Dan Rickert of Autumn Penn LLC shall the following area described as:

Tax Key Nos. 2255.979.002 & 2255.998.001 / Ryan Dr. & Boxhorn Dr. (Vacant Lots)

Be granted a rezoning from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Development District (based on RS-2 – Suburban Residence District) for the purpose of allowing a future single-family conservation subdivision.

The petitioner's application is available for public inspection by contacting the City of Muskego Planning Division. All interested parties will be given an opportunity to be heard.

Plan Commission
City of Muskego

Publish in the Waukesha Freeman Newspaper on September 7, 2022 and September 14, 2022.

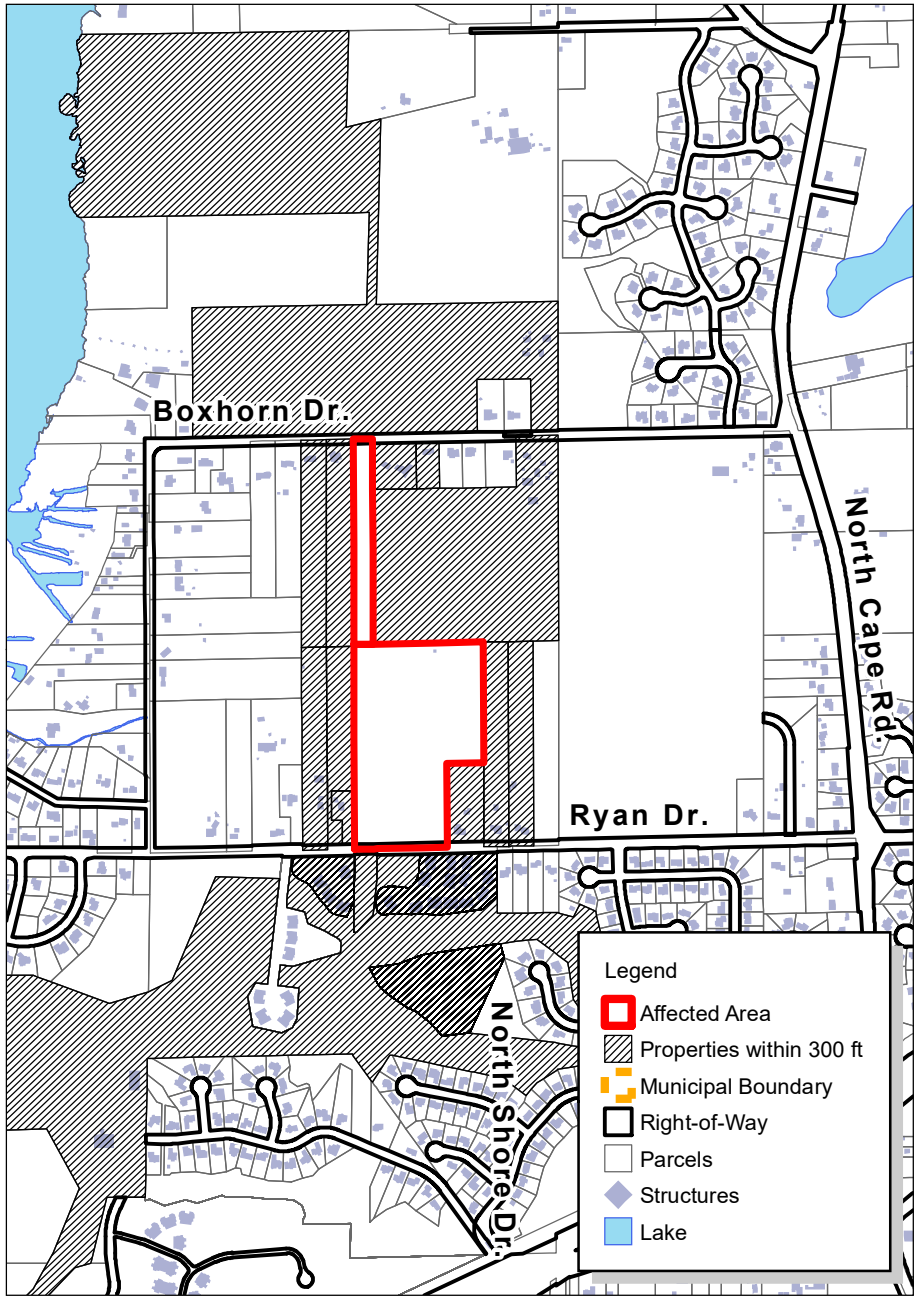
Dated this 31st day of August, 2022.

NOTICE

IT IS POSSIBLE THAT MEMBERS OF AND POSSIBLY A QUORUM OF MEMBERS OF OTHER GOVERNMENTAL BODIES OF THE MUNICIPALITY MAY BE IN ATTENDANCE AT THE ABOVE-STATED MEETING AND GATHER INFORMATION; NO ACTION WILL BE TAKEN BY ANY GOVERNMENTAL BODY AT THE ABOVE-STATED MEETING OTHER THAN THE GOVERNMENTAL BODY SPECIFICALLY REFERRED TO ABOVE IN THIS NOTICE.

NOTICE

"Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Planning Division at City Hall, W182 S8200 Racine Avenue, (262) 679-4136."



CITY OF MUSKEGO
Staff Report to Common Council
September 27, 2022 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

Subject: Autumn Penn Subdivision - Rezoning from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Development District (based on RS-2 – Suburban Residence District)

Date: September 19, 2022

Background Information:

The petitioners, Brian Schoenleber & Dan Rickert, are applying to rezone a property located along Ryan Drive (Tax Key Nos. 2255.979.002 & 2255.998.001). The request is to rezone from RSE – Suburban Estate District and RC-3 – Country Residence District to CPD – Conservation Planned Development District (based on RS-2 – Suburban Residence District). The site of this rezoning and proposed subdivision is 26.6 acres in size.

The submittal includes a narrative, yield plan and concept plan. Per the narrative, the petitioner seeks a CPD rezoning that would allow a future conservation subdivision plat to have a total of 19 lots that would all follow the general zoning characteristics of the RS-2 zoning district (lots of at least 20,000 square feet and at least 110 feet in width, when sewered).

The idea behind a Conservation Planned Development is to preserve 50% or more of the lands and cluster a development in various areas of a parcel. A developer can then request bonus parcels if they meet various conservation standards set forth in the Muskego code. Up to four (4) bonus parcels could be allowed for any development that has less than 40 acres. A developer must first provide a yield plan to show how many parcels might be developed under the existing zoning district in order to know how many lots to apply the bonus lots to. In the case of this development, the yield plan show 15 possible lots. The developer is asking for four (4) bonus lots. The concept plan also includes various outlot areas that would contain open space, trails and stormwater management facilities. The subdivision would include new public roadways stemming off of Ryan Drive, with stubs to the north and east. The narrative and concept plan show that 53.5% (14.23 acres) of the overall development will remain as open space (including open lands, wetlands and stormwater management facilities). The developer has also noted that since they own land that spans between Ryan Drive and Boxhorn Drive, that they would construct a multi-use trail connection between the two roadways as a public amenity. This trail section could be huge benefit to the City.

In February 2006 a rezoning was granted for this lot to RSE (as the majority of the property was zoned at that time), which is the existing zoning that exists currently for that lot. One of the reasons that rezoning was granted was due to the fact that the entire property was added to the sanitary sewer district. That rezoning was then followed by a proposed subdivision plat (Golf View Estates) that was approved in August 2006 containing 16 single-family lots with minimum lot sizes of 40,000 SF. Due to various reasons of the developer, they choose not to proceed at that time but the developer retained the land. On multiple occasions between then and now, the developer has relooked at developing this property in some way. Once the 2020 comp plan was adopted that established our future land use map, this area was designated as low density residential, which breaks down to a density range of 0.5 - 0.99 units/acres. When you translate that to lot sizes, minimum lot sizes would need to be 44,000 SF each. As such, that would require the minimum lot size to increase from the original approved subdivision. In the case of a traditional subdivision development with 44,000 SF lots, the development is reduced from 16 lots to 15 lots. The yield plan included as part of this submittal uses the minimum lot size of 44,000 SF to get those 15 lots.

The proposed 19 single-family lots results in approximately 0.71 units/acre or 1 unit per 1.4 acres (60,984 square feet) of land (gross). This density falls within the Low Density Residential land use category, which allows 0.5 to 0.99 units/acre. The proposed density meets the current 2020 Comprehensive Land Use Plan requirements. The base RS-2 zoning allows 20,000 square feet of land per lot with a typical minimum average width of 110 feet.

Autumn Penn

Autumn Penn is a proposed subdivision that will consist of sewer and water along with curb and gutter streets meeting the requirements of the city. The site contains wetlands and trees that add to the uniqueness of the property and acts as a buffer to Ryan Drive and lands to the south. Under the current zoning, 15 lots could be created. Each lot would be a minimum of 44,000 square feet. Under the proposed zoning, 19 lots could be created at a minimum of 20,000 square feet in size, which is comparable to the Muskego Lakes Estates Subdivision just to the west of this site. The 2020 land use plan appears to allow for a conservation preservation development. With the 19 smaller lots in a cluster formation, more open space will be created and be used as an amenity for the subdivision. The open space will be a buffer from adjacent land since each lot will abut the open space. The owners will also allow a multi-use trail in the WEPCO Easement to connect Boxhorn Drive to Ryan Drive that would be open to the public for hiking and biking. There will be additional private trails created for the Autumn Penn residence within the open space of this proposed conservation subdivision that would connect to picnic areas, community gardens, and wildlife viewing areas. The property contains an adequate amount of wildlife such as deer, waterfowl, turkeys, and coyotes.

Benefits for the City include: additional lots to increase the tax base, additional right of way will be dedicated to the city, road connections to the adjacent lands to the north and east, and the opportunity for future connectivity of a public trail system.

Site Calculations:

Current Zoning = 0.5 - .99 units per acre

15 lots/26.62 acres = 0.56 units per acre

Open Space = 8.07 acres/26.62 acres = 30.3%

Proposed Conservation Development = 19 lots/26.62 acres = 0.71 units per acre

Open space = 14.23 acres/26.62 acres = 53.5%

City of Muskego

The Reason I would like to change ~~the~~ Current Zoning to the Conservation Development Plan is to allow 50% more Green Space and Open Area around This Development which would allow for a more natural look and blend with Nature.
Also, This would allow Construction of a walking Path from Ryan Dr to Boxhorn Dr for the Future Homeowners to Enjoy Wildlife, Peace and Tranquility

Thank you

Brian Schoenleber / Dan Rickert

SITE IMPROVEMENT PLANS FOR
GOLF VIEW ESTATES
MUSKEGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

YIELD PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR
REVIEW

PLAN DATE 06.14.2022
DESIGNED BY NJO

0 60'
SCALE

PROJECT NO.
20-0028

SHEET NO.
C100

FILENAME: C:\CAD Projects\Muskego Autumn Penn\20.0028 C3.dwg

PLOT DATE: 6/14/2022 2:39 PM

SITE IMPROVEMENT PLANS FOR
GOLF VIEW ESTATES
MUSKEGO, WI

CONCEPT PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR REVIEW

PLAN DATE 10.13.2020
DESIGNED BY NJO

0 50'
SCALE

PROJECT NO.
20-0028

SHEET NO.
C200

FILENAME: C:\CAD Projects\Muskego Autumn Penn\20.0028 C2.dwg

PLOT DATE: 9/7/2022 6:36 AM

Council Date September 27, 2022

Total Vouchers All Funds $ 259,801.56
Total Voucher Approval

Utility Vouchers (Approve Separately)

Water Vouchers	$ 2,368.65		
Water Wire Transfers			
Total Water		$ 2,368.65	
Sewer Vouchers	23,380.66		
Sewer Wire Transfers			
Total Sewer		$ 23,380.66	
Net Total Utility Vouchers			$ 25,749.31

#1 - Utility Voucher Approval

Tax Vouchers - Refunds & Tax Settlements (Approve Separately)

Tax Vouchers	$	
Tax Void Checks	(	
Total Tax Vouchers		$ -

#2 - Tax Voucher Approval

Total General Fund Vouchers (Approve Separately)

General Fund Vouchers	$ 234,052.25	
Total General Fund Vouchers		$ 234,052.25

#3 - General Voucher Approval

Big Muskego Lake Vouchers $

Development Fund Vouchers $

Wire transfers (Approve Separately):

Debt Service	$ 579,527.38
Payroll/Invoice Transmittals	$ 385,803.54

#4 - Wire Transfers Approval

Void Checks Since Last Report

Check	Amount		Check #	Amount
		Total		***
Total	$ - *	Total		***

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.
[Report].Description = {<>} "1099 adjustment"

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
ACE HARDWARE - WINDLAKE								
01352	1	Invoice	PAPER TOWEL, PVC CAP, SHOP T	08/31/2022	10/01/2022	136.68	822	601.61.61.15.5415
Total ACE HARDWARE - WINDLAKE:						136.68		
AMAZON CAPITAL SERVICES								
174F-WC6G-H	2	Invoice	PRESCHOOL CLASS SUPPLIES	09/16/2022	10/16/2022	54.95	922	100.05.72.16.5702
174F-WC6G-H	1	Invoice	OFFICE SUPPLIES PAPER/PENCIL	09/16/2022	10/16/2022	97.02	922	100.05.72.10.5701
1cfgvqw1j9tr	2	Invoice	COTTON SWABS GUN CLEANING	09/07/2022	10/07/2022	22.98	922	100.02.20.01.5722
1cfgvqw1j9tr	1	Invoice	IR FOLDERS	09/07/2022	10/07/2022	53.94	922	100.02.20.01.5701
1D4K-3FNX-7D	1	Invoice	OCT CRAFTERNOON SUPPLIES	09/11/2022	10/11/2022	32.99	922	100.05.71.00.6062
1frmqn3fygc9	1	Invoice	MISC CABLES/CHARGERS	09/11/2022	10/11/2022	57.97	922	100.01.14.00.5506
1fxltk36j94n	1	Invoice	PAPER TOWELS	09/10/2022	10/10/2022	61.97	922	100.02.20.01.5704
1jq7c7w6cpqq	1	Invoice	FLASH DRIVES	09/05/2022	10/05/2022	101.69	922	100.02.20.01.5701
1jqvwntpp6dj	1	Invoice	CHARGERS/CORDS FOR NEW IP	09/10/2022	10/10/2022	57.59	922	100.02.20.01.5722
1JQV-WNTP-X	2	Invoice	PRESCHOOL CLASS SUPPLIES	09/11/2022	10/11/2022	87.92	922	100.05.72.16.5702
1JQV-WNTP-X	1	Invoice	OFFICE PEN REFILLS	09/11/2022	10/11/2022	6.93	922	100.05.72.10.5701
1M1G-TTQ7-K	1	Invoice	2 -WIIRELESS KEYBOARD ,MICE,	09/11/2022	10/11/2022	80.14	922	100.05.71.00.5701
1WFY-TD3J-7K	1	Invoice	YOUTH FISHING CLASS SUPPLIE	09/20/2022	10/20/2022	112.28	922	100.05.72.13.5702
Total AMAZON CAPITAL SERVICES:						828.37		
AMERICAN LITHO, INC.								
258471-01	1	Invoice	FALL PROGRAM GUIDE PRINTING	08/31/2022	10/01/2022	2,454.00	922	100.05.72.10.5820
Total AMERICAN LITHO, INC.:						2,454.00		
AT&T								
262679561409	1	Invoice	MONTHLY-CENTREX LINES	09/01/2022	09/24/2022	219.32	922	100.01.06.00.5601
5458842707	1	Invoice	MONTHLY PRI-	09/07/2022	10/07/2022	384.78	922	100.01.06.00.5601
6468832704	1	Invoice	MONTHLY PRI- ATT	09/07/2022	10/07/2022	497.84	922	100.01.06.00.5601
Total AT&T:						1,101.94		
BAKER & TAYLOR COMPANY								
2036992308	1	Invoice	PRINT	09/07/2022	10/07/2022	309.49	922	100.05.71.01.5711
2036993271	1	Invoice	PRINT	09/08/2022	10/08/2022	1,362.58	922	100.05.71.01.5711
2036993717	1	Invoice	PRINT	09/08/2022	10/08/2022	448.52	922	100.05.71.01.5711
2037008639	1	Invoice	PRINT	09/14/2022	10/14/2022	336.97	922	100.05.71.01.5711
Total BAKER & TAYLOR COMPANY:						2,457.56		
BAKER & TAYLOR ENTERTAINMENT								
H62398950	1	Invoice	AV	09/08/2022	10/08/2022	25.18	922	100.05.71.02.5711
H62416260	1	Invoice	AV	09/13/2022	10/13/2022	14.39	922	100.05.71.02.5711
H62416261	1	Invoice	AV	09/13/2022	10/13/2022	33.11	922	100.05.71.02.5711
H62456260	1	Invoice	AV	09/14/2022	10/14/2022	685.16	922	100.05.71.02.5711
H660954CM	1	Invoice	AV RETURN	08/26/2022	09/26/2022	10.79-	922	100.05.71.02.5711
Total BAKER & TAYLOR ENTERTAINMENT:						747.05		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
BAYCOM INC								
equipinv_0397	1	Invoice	FOBS	09/12/2022	09/27/2022	613.00	922	100.01.14.00.5506
Total BAYCOM INC:						613.00		
BRAY ASSOCIATES ARCHITECTS, INC								
3593-01	1	Invoice	SERVICES FOR STUDY OF POTEN	08/26/2022	09/27/2022	8,550.00	922	410.08.90.09.6550
Total BRAY ASSOCIATES ARCHITECTS, INC:						8,550.00		
CARDMEMBER SERVICE								
0042sklAUG22	2	Invoice	POSTAGE	08/29/2022	09/24/2022	83.55	822	605.56.09.23.5865
0042sklAUG22	3	Invoice	ODOR CONTROL	08/29/2022	09/24/2022	104.75	822	601.61.61.16.5426
0042sklAUG22	1	Invoice	METER CARDS	08/29/2022	09/24/2022	245.00	822	605.54.06.53.5702
1472lmAUG22	5	Invoice	AUTOZONE SHOP TOWELS	08/29/2022	09/24/2022	13.99	922	100.02.20.01.5722
1472lmAUG22	6	Invoice	GLENDALE HONOR GUARD UNIF	08/29/2022	09/24/2022	135.90	922	100.02.20.01.5151
1472lmAUG22	8	Invoice	SHIRINER/MOONEY FUNERAL	08/29/2022	09/24/2022	52.00	922	505.00.00.00.2637
1472lmAUG22	7	Invoice	HILLER FORD - PARTS SQUAD RE	08/29/2022	09/24/2022	3.14	922	100.02.20.01.5405
1472lmAUG22	9	Invoice	KWIK TRIP ICE	08/29/2022	09/24/2022	14.94	922	100.02.20.01.5301
1472lmAUG22	12	Invoice	EXXON MOBIL ICE TRAINING	08/29/2022	09/24/2022	10.00	922	100.02.20.01.5301
1472lmAUG22	10	Invoice	BROWNELLS GUN PARTS FOR MA	08/29/2022	09/24/2022	47.76	922	100.02.20.01.5722
1472lmAUG22	4	Invoice	MUSKEGO CLEANERS JACKETS	08/29/2022	09/24/2022	64.11	922	100.02.20.01.5151
1472lmAUG22	2	Invoice	ROYAL REC. AWARDS FOR AWAR	08/29/2022	09/24/2022	688.25	922	505.00.00.00.2637
1472lmAUG22	3	Invoice	GLENDALE HONOR GUARD UNIF	08/29/2022	09/24/2022	29.40	922	100.02.20.01.5151
1472lmAUG22	1	Invoice	SIG SAUER PARTS FOR WEAPON	08/29/2022	09/24/2022	125.97	922	100.02.20.01.5722
1472lmAUG22	11	Invoice	COSTCO PARADE PICNIC	08/29/2022	09/24/2022	126.86	922	505.00.00.00.2637
6904csAUG22	3	Invoice	WALMART- BIKE SUPPLIES	08/29/2022	09/24/2022	95.52	922	100.02.20.01.5722
6904csAUG22	2	Invoice	WHEEL/SPROCKET HELMETS	08/29/2022	09/24/2022	209.97	922	100.02.20.01.5722
6904csAUG22	1	Invoice	ROZMAN CADET POPCORN MAC	08/29/2022	09/24/2022	52.00	922	505.00.00.00.2636
8312swAUG22	1	Invoice	KWIK TRIP LP GAS FOR PD GRILL	08/29/2022	09/24/2022	57.74	922	100.02.20.01.5722
Total CARDMEMBER SERVICE:						2,160.85		
CDW GOVERNMENT, INC								
CQ34352	1	Invoice	SURFACE W/WINDOWS 11- START	09/08/2022	10/08/2022	1,505.48	922	100.07.01.06.6502
Total CDW GOVERNMENT, INC:						1,505.48		
COMPLETE OFFICE OF WIS								
1850	1	Invoice	2023 DESK CALENDARS (3), PLAN	09/15/2022	10/15/2022	56.06	922	100.05.71.00.5701
2608	1	Invoice	2023 PLANNER	09/15/2022	10/15/2022	19.00	922	100.05.71.00.5701
2990	1	Invoice	3X3 2023 CALENDAR FOR REF DE	09/16/2022	10/16/2022	9.58	922	100.05.71.00.5701
5266	1	Invoice	FILE ORGANIZER, HIGHLIGHTERS	09/20/2022	10/20/2022	108.80	922	100.01.03.00.5704
999248	1	Invoice	LINERS, TOWELS	09/13/2022	10/13/2022	219.25	922	601.61.61.15.5415
999249	1	Invoice	TOWELS, LINERS, SOAP, TISSUE	09/13/2022	10/13/2022	424.22	922	100.01.09.00.5703
999251	1	Invoice	TRASH LINERS & BATHROOM TIS	09/13/2022	10/13/2022	395.94	922	100.05.71.00.5703
999261	1	Invoice	ADDRESS LABELS	09/13/2022	10/13/2022	92.54	922	100.01.03.00.5704
Total COMPLETE OFFICE OF WIS:						1,325.39		
CONSERV FS INC								
60051650	1	Invoice	SPECTRA LUBE AND MOTOR OIL	09/08/2022	10/08/2022	849.00	922	100.04.51.07.5735
Total CONSERV FS INC:						849.00		
CORE & MAIN LP								
R584411	1	Invoice	SOLVENT - CULVERT PIPE	09/15/2022	10/15/2022	203.44	922	100.04.51.04.5745

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total CORE & MAIN LP:						203.44		
CRETEX SPECIALTY PRODUCTS								
039295	1	Invoice	MANHOLE REPAIR	09/06/2022	10/06/2022	1,310.10	922	601.61.61.16.5427
Total CRETEX SPECIALTY PRODUCTS:						1,310.10		
DORNER COMPANY								
502208	1	Invoice	SEWER SUPPLIES	08/27/2022	09/27/2022	6,405.45	822	601.61.61.16.5411
Total DORNER COMPANY:						6,405.45		
DOUSMAN TRANSPORT CO., INC								
70-001224	1	Invoice	PLAYGROUND FIELD TRIP BUS	08/31/2022	10/01/2022	1,050.00	922	100.05.72.16.5820
Total DOUSMAN TRANSPORT CO., INC:						1,050.00		
EZ-LINER IND.								
071650	1	Invoice	PW092722	09/02/2022	10/02/2022	1,224.11	922	100.04.51.07.5405
071667	1	Invoice	PARTS	09/07/2022	10/07/2022	360.13	922	100.04.51.07.5405
Total EZ-LINER IND.:						1,584.24		
FAIRCHILD EQUIPMENT								
L08739	1	Invoice	6" BY-PASS PUMP	08/26/2022	09/27/2022	146.57	822	601.61.61.16.5411
Total FAIRCHILD EQUIPMENT:						146.57		
FASTENAL COMPANY								
WIMUK94084	1	Invoice	SIGN SUPPLIES	08/23/2022	09/22/2022	42.29	822	100.04.51.03.5743
Total FASTENAL COMPANY:						42.29		
FIRST RESPONDERS PSYCHOLOGICAL SERVICES								
0822-2mkpd	1	Invoice	NECKUP CHECKUP FOLLOWUP	09/08/2022	10/08/2022	200.00	922	100.02.20.01.5845
Total FIRST RESPONDERS PSYCHOLOGICAL SERVICES:						200.00		
GLEASON REDI MIX								
314736	1	Invoice	CONCRETE BLOCKS + FUEL CHA	08/15/2022	09/15/2022	1,107.00	822	601.61.61.15.5415
315065	1	Invoice	JANESVILLE WATER VALVE	08/22/2022	09/22/2022	857.00	822	605.54.06.51.5410
315694	1	Invoice	6 BAG AIR & FUEL	09/07/2022	10/07/2022	220.50	922	100.04.51.04.5744
315752	1	Invoice	6 BAG AIR & FUEL	09/08/2022	10/08/2022	220.50	922	100.04.51.04.5744
Total GLEASON REDI MIX:						2,405.00		
GRAEF INC								
0122848	1	Invoice	GLEN AT PELLMAN FARM	09/14/2022	10/14/2022	35.00	922	507.00.00.00.2691
0122849	1	Invoice	HILLENDALE RECONSTRUCTION	09/14/2022	10/14/2022	760.00	922	401.08.91.19.6507
0122850	1	Invoice	HRIN 4 LOT DEVELOPMENT	09/14/2022	10/14/2022	597.50	922	507.00.00.00.2783
0122851	1	Invoice	PRESBYTERIAN HOMES	09/14/2022	10/14/2022	96.25	922	507.00.00.00.2768
0122852	1	Invoice	2020 MUSKEGO PARKS FIELD RE	09/14/2022	10/14/2022	109.71	922	202.08.94.74.6572
0122853	1	Invoice	GLEN AT MUSKEGO LAKES	09/14/2022	10/14/2022	3,916.00	922	507.00.00.00.2716
0122854	1	Invoice	RENO BERG CROWBAR DEVELO	09/14/2022	10/14/2022	288.25	922	507.00.00.00.2725
0122855	1	Invoice	DENOON COUNTRY ESTATES	09/14/2022	10/14/2022	277.50	922	507.00.00.00.2796
0122856	1	Invoice	2021 ROAD PROGRAM	09/14/2022	10/14/2022	565.00	922	100.07.51.02.6502
0122857	1	Invoice	MALLARD POINTE SUBDIVISION C	09/14/2022	10/14/2022	1,120.00	922	507.00.00.00.2740

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
0122858	1	Invoice	MALLARD POINTE DEVELOPMEN	09/14/2022	10/14/2022	17,503.38	922	507.00.00.00.2740
0122859	1	Invoice	KIRKLAND CROSSING DEVELOPM	09/14/2022	10/14/2022	2,847.50	922	507.00.00.00.2648
0122860	1	Invoice	APPLE HILLS DEVELOPMENT	09/14/2022	10/14/2022	50.00	922	507.00.00.00.2655
0122861	1	Invoice	NORTHCAPE STORAGE FACILITY	09/14/2022	10/14/2022	35.00	922	507.00.00.00.2677
0122862	1	Invoice	2022 ROAD PROGRAM	09/14/2022	10/14/2022	15,930.66	922	100.07.51.02.6502
0122863	1	Invoice	GENERAL ENGINEERING SERVIC	09/14/2022	10/14/2022	3,600.00	922	100.04.19.00.5815
0122864	1	Invoice	BASELER HENNEBERRY DEVELO	09/14/2022	10/14/2022	1,762.50	922	507.00.00.00.2665
0122865	1	Invoice	GWA CONSTRUCTION INSPECTIO	09/14/2022	10/14/2022	688.75	922	507.00.00.00.2690
0122866	1	Invoice	FLEET FARM DEVELOPMENT	09/14/2022	10/14/2022	1,167.50	922	507.00.00.00.2704
0122867	1	Invoice	BIOTECH	09/14/2022	10/14/2022	9,935.00	922	507.00.00.00.2707
0122868	1	Invoice	GENERAL ENGINEERING SEWER	09/14/2022	10/14/2022	150.00	922	601.61.63.43.5801
0122869	1	Invoice	LUDWIG 4 LOT CSM	09/14/2022	10/14/2022	152.00	922	507.00.00.00.2711
0122870	1	Invoice	BAY LANE PLACE STORM SEWER	09/14/2022	10/14/2022	115.00	922	601.48.00.00.4150
Total GRAEF INC:						61,702.50		
GRAY'S INC.								
37660	1	Invoice	NUTS & BOLTS	07/07/2022	08/06/2022	116.80	822	100.04.51.07.5405
37696	1	Invoice	3/8" GR 70 CHAIN	09/08/2022	10/08/2022	784.00	922	100.04.51.07.5405
Total GRAY'S INC.:						900.80		
HARTFORD POLICE CADET UNIT #9910								
HA092722	1	Invoice	COMPETITION REGISTRATION FE	09/15/2022	09/27/2022	260.00	922	505.00.00.00.2636
Total HARTFORD POLICE CADET UNIT #9910:						260.00		
HEARTLAND BUSINESS SYSTEMS								
547666-H	1	Invoice	ANNUAL MAINT- FIREWALLS (2)	09/15/2022	10/15/2022	788.08	922	100.01.14.00.5507
Total HEARTLAND BUSINESS SYSTEMS:						788.08		
HUMPHREY SERVICE PARTS								
1281462	1	Invoice	GROMMET	09/13/2022	10/13/2022	31.48	922	100.04.51.07.5405
1281545	1	Invoice	GROMMET	09/14/2022	10/14/2022	15.74	922	100.04.51.07.5405
Total HUMPHREY SERVICE PARTS:						47.22		
HYDROVERGE								
223814	1	Invoice	KERF CUTTER PARTS	08/25/2022	09/25/2022	150.80	822	605.54.06.54.5702
Total HYDROVERGE:						150.80		
IDI								
in381761	1	Invoice	REVERSE LOOKUP	08/31/2022	08/31/2022	216.00	922	100.02.20.01.5722
Total IDI:						216.00		
INDELCO PLASTICS CORP								
INV350085	1	Invoice	MODULE KIT 1" (GRUPP)	09/09/2022	10/09/2022	567.67	922	601.61.61.16.5426
Total INDELCO PLASTICS CORP:						567.67		
ITU ABSORB TECH, INC								
MSOACB0046	1	Invoice	FIRST AID SUPPLIES	08/24/2022	09/24/2022	65.76	822	100.04.51.05.5704
Total ITU ABSORB TECH, INC:						65.76		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
J & O TRUCKING INC								
2022-4766	1	Invoice	2 LOADS BARRIER BLOCKS	08/25/2022	09/25/2022	893.75	822	601.61.61.15.5415
Total J & O TRUCKING INC:						893.75		
J.G. UNIFORMS INC								
103743	1	Invoice	PELOCK VEST CARRIER	09/09/2022	10/09/2022	223.49	922	100.02.20.01.5151
Total J.G. UNIFORMS INC:						223.49		
JFTCO, INC								
RIWK0000913	1	Invoice	CATERPILLAR RENTAL	09/01/2022	10/01/2022	1,764.00	922	100.04.51.07.5410
Total JFTCO, INC:						1,764.00		
JOHN FABICK TRACTOR								
RIWK0000913	1	Invoice	TRACTOR RENTAL	09/01/2022	10/01/2022	2,120.50	922	100.04.51.07.5410
Total JOHN FABICK TRACTOR:						2,120.50		
KOHLER PIT								
149767	1	Invoice	11/4 RECYCLED CONCRETE	09/08/2022	10/08/2022	207.90	922	100.04.51.02.5741
Total KOHLER PIT:						207.90		
KUJAWA ENTERPRISES INC.								
125856	1	Invoice	09 22 PLANT MAINT	09/01/2022	10/01/2022	61.00	922	100.05.71.00.5415
Total KUJAWA ENTERPRISES INC.:						61.00		
LAWSON PRODUCTS INC.								
9309905479	1	Invoice	SHOP PARTS	09/07/2022	10/07/2022	1,152.22	922	100.04.51.07.5405
9309927552	1	Invoice	SHOP TOOLS	09/14/2022	10/14/2022	110.87	922	100.04.51.07.5405
Total LAWSON PRODUCTS INC.:						1,263.09		
MACQUEEN EQUIPMENT								
P25693	1	Invoice	BOLT ON LINER, SHAFT PROTECT	09/02/2022	10/02/2022	1,429.49	922	100.04.51.07.5405
Total MACQUEEN EQUIPMENT:						1,429.49		
MENARDS								
27127	1	Invoice	SAW BLADES, MISC	08/29/2022	09/29/2022	290.66	822	100.04.51.11.5702
27142	1	Invoice	BATTERY/GLOVES	08/29/2022	09/21/2022	161.19	922	215.06.00.00.5704
Total MENARDS:						451.85		
MICHAEL & MARSHA JAHN								
JA092722	1	Invoice	MSKC2206.998.026 ADJ TAX BILL -	09/22/2022	09/27/2022	53.36	922	100.01.06.00.6045
Total MICHAEL & MARSHA JAHN:						53.36		
MICROMARKETING LLC								
898751	1	Invoice	AV	09/06/2022	10/06/2022	141.99	922	100.05.71.02.5711
899195	1	Invoice	AV	09/08/2022	10/08/2022	46.99	922	100.05.71.02.5711
Total MICROMARKETING LLC:						188.98		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
MRA-THE MANAGEMENT ASSC								
00420661	1	Invoice	HR SERVICES - AUGUST (55.75)	09/10/2022	10/10/2022	5,296.25	922	100.01.01.00.5820
Total MRA-THE MANAGEMENT ASSC:						5,296.25		
MUSKEGO DOCK & BOAT LIFTS LLC								
1680	1	Invoice	DOCK PARTS	08/09/2022	09/09/2022	7,192.60	822	100.04.51.11.5415
Total MUSKEGO DOCK & BOAT LIFTS LLC:						7,192.60		
MUSKEGO FEED & SEED								
92	2	Invoice	POLICE DEPT WATER SOFTENER	09/15/2022	09/22/2022	196.00	922	100.02.20.01.5415
92	1	Invoice	CITY HALL WATER SOFTENER	09/15/2022	09/22/2022	196.00	922	100.01.09.00.5415
Total MUSKEGO FEED & SEED:						392.00		
NEW BERLIN, CITY OF								
PR-1809	1	Invoice	CO-OP CLASS INSTRUCTION	09/13/2022	10/13/2022	225.00	922	100.05.72.13.4318
PR-1809	2	Invoice	CO-OP CLASS INSTRUCTION	09/13/2022	10/13/2022	3,673.50	922	100.05.72.18.4318
Total NEW BERLIN, CITY OF:						3,898.50		
NORD CONSTRUCTION LLC								
408-22	1	Invoice	10" REINFORCED CONCRETE HE	08/11/2022	09/11/2022	7,670.00	822	601.48.00.00.4150
Total NORD CONSTRUCTION LLC:						7,670.00		
O'REILLY AUTOMOTIVE INC.								
3853324154	1	Invoice	DPW PARTS	08/02/2022	09/28/2022	63.98	822	100.04.51.11.5405
Total O'REILLY AUTOMOTIVE INC.:						63.98		
PARAGON DEVELOPMENT SYS INC								
15132666	1	Invoice	5 COMPUTER REPLACMENTS/MIS	09/09/2022	10/09/2022	3,587.85	922	100.07.01.06.6501
Total PARAGON DEVELOPMENT SYS INC:						3,587.85		
PAYNE & DOLAN OF WISCONSIN								
1812831	1	Invoice	ASPHALT - COMMERCIAL 9.5MM	07/15/2022	08/15/2022	677.05	922	100.04.51.02.5740
1825449	1	Invoice	10.66 4LT 12.5MM ASPHALT	09/08/2022	10/08/2022	805.37	922	100.04.51.02.5740
1828078	1	Invoice	5.52 4MT 12.5MM	09/21/2022	10/21/2022	417.04	922	100.04.51.02.5740
Total PAYNE & DOLAN OF WISCONSIN:						1,899.46		
PINKY ELECTRIC INC.								
4289	1	Invoice	LED LIGHTING - VET PARK	09/16/2022	09/26/2022	9,975.00	922	410.08.93.51.6502
Total PINKY ELECTRIC INC.:						9,975.00		
PITNEY BOWES INC								
1021492850	1	Invoice	MAIL MACHINE	09/09/2022	10/09/2022	179.16	922	100.01.06.00.5701
Total PITNEY BOWES INC:						179.16		
PLAYBALL PREP LLC								
10	1	Invoice	GAME DAY BALLFIELD PREP SUM	09/12/2022	10/12/2022	110.00	922	202.08.94.74.6531
3	1	Invoice	GAME DAY BALLFIELD PREP WAR	09/12/2022	10/12/2022	3,925.00	922	202.08.94.74.6531
4	1	Invoice	GAME DAY BALLFIELD PREP SUM	09/12/2022	10/12/2022	220.00	922	202.08.94.74.6531

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
5	1	Invoice	GAME DAY BALLFIELD PREP SUM	09/12/2022	10/12/2022	2,200.00	922	202.08.94.74.6531
6	1	Invoice	GAME DAY BALLFIELD PREP SUM	09/12/2022	10/12/2022	110.00	922	202.08.94.74.6531
7	1	Invoice	GAME DAY BALLFIELD PREP SUM	09/19/2022	10/12/2022	2,310.00	922	202.08.94.74.6531
8	1	Invoice	GAME DAY BALLFIELD PREP SUM	09/12/2022	10/12/2022	300.00	922	202.08.94.74.6531
Total PLAYBALL PREP LLC:						9,175.00		
QUALITY AWARDS LLC								
31689	1	Invoice	COURT OFFICE NAME PLATES	09/13/2022	09/28/2022	33.60	922	100.01.08.00.5701
Total QUALITY AWARDS LLC:						33.60		
QUILL LLC								
27612984	1	Invoice	OFFICE SUPPLIES	09/09/2022	10/09/2022	283.86	922	100.05.72.10.5701
27708116	1	Invoice	TIME CARDS - PW	09/14/2022	10/14/2022	25.98	922	100.04.51.01.5701
27708116	2	Invoice	GREEN HIGHLIGHTERS	09/14/2022	10/14/2022	7.59	922	605.56.09.21.5712
Total QUILL LLC:						317.43		
R & R INS. SRV., INC								
2624724	1	Invoice	REMOVE DUPL VEHICLE FROM R	03/30/2022	09/27/2022	320.00-	922	100.01.06.00.6109
2629847	1	Invoice	2021-2022 WORKERS COMP AUDI	04/07/2022	09/27/2022	9,797.00-	922	100.01.06.00.6101
2710958	2	Invoice	AUTO PHY DAMAGE	09/01/2022	10/01/2022	4,725.50	922	100.01.06.00.6104
2710958	1	Invoice	GENERAL & PD LIABILITY INS	09/01/2022	10/01/2022	9,084.50	922	100.01.06.00.6102
2710958	3	Invoice	PUBLIC OFFICIALS	09/01/2022	10/01/2022	5,833.25	922	100.01.06.00.6105
2710958	4	Invoice	AUTO LIABILITY	09/01/2022	10/01/2022	2,360.75	922	100.01.06.00.6109
2710959	1	Invoice	WORKERS COMPENSATION	09/01/2022	10/01/2022	58,889.00	922	100.01.06.00.6101
Total R & R INS. SRV., INC:						70,776.00		
R.S. PAINT & TOOLS LLC								
257921	1	Invoice	RED, BLUE MARKING PAINT	09/15/2022	10/15/2022	281.40	922	100.04.51.02.5742
Total R.S. PAINT & TOOLS LLC:						281.40		
RELIANCE STANDARD LIFE INS CO								
VPL302974/09	1	Invoice	LONG TERM DISABILITY	09/19/2022	10/01/2022	511.67	922	100.00.00.00.2246
Total RELIANCE STANDARD LIFE INS CO:						511.67		
RICHLONN'S TIRE SERVICE CENTER								
50002287	1	Invoice	SQUAD MAINTENANCE	09/07/2022	10/10/2022	191.43	922	100.02.20.01.5151
Total RICHLONN'S TIRE SERVICE CENTER:						191.43		
SAFEWAY PEST MANAGEMENT INC.								
692293	1	Invoice	PEST CONTROL-OLD PD	09/06/2022	10/06/2022	38.00	922	100.02.20.01.5415
692294	1	Invoice	09 SEP 22 PEST CONTROL	09/14/2022	10/14/2022	35.00	922	100.05.71.00.5415
692295	1	Invoice	PEST CONTROL - CH	09/15/2022	10/15/2022	40.00	922	100.01.09.00.5415
Total SAFEWAY PEST MANAGEMENT INC.:						113.00		
SCHWEITZER ELECTRIC LLC								
20221800	1	Invoice	OVERPAYMENT 20221800	09/19/2022	09/27/2022	149.52	922	100.02.25.00.4250
Total SCHWEITZER ELECTRIC LLC:						149.52		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
SEALGUARD INC								
11-06417	1	Invoice	SEAL GUARD KIT	09/08/2022	10/12/2022	673.91	922	601.61.61.16.5427
Total SEALGUARD INC:						673.91		
SECURIAN FINANCIAL GROUP, INC.								
002832L/09272	1	Invoice	LIFE INS PREMIUMS	09/15/2022	09/27/2022	2,665.99	922	100.00.00.00.2207
Total SECURIAN FINANCIAL GROUP, INC.:						2,665.99		
SHERPERS INC.								
AAL003027	1	Invoice	IDLE ISLE KAYAK RENTAL EQUIPM	09/09/2022	10/09/2022	3,073.92	922	263.05.00.00.6035
Total SHERPERS INC.:						3,073.92		
SHERWIN-WILLIAMS CO.								
4250-8	1	Invoice	BULLS EYE 123 GAL	08/29/2022	09/29/2022	42.72	822	601.61.61.15.5415
4299-5	1	Invoice	LIFT STATION PAINT	08/30/2022	09/30/2022	28.50	822	601.61.61.16.5411
4401-7	1	Invoice	LIFT STATION PAINT	09/01/2022	10/01/2022	103.43	922	601.61.61.16.5411
5775-9	1	Invoice	RAC 5 STRIPING	09/08/2022	10/08/2022	204.04	922	100.04.51.02.5740
Total SHERWIN-WILLIAMS CO.:						378.69		
SOMAR TEK LLC/ ENTERPRISES								
102767	1	Invoice	WALLET BADGES	08/29/2022	09/29/2022	154.50	922	100.02.20.01.5151
102771	1	Invoice	NEW OFFICER BADGES AND EXT	09/07/2022	10/07/2022	477.00	922	100.02.20.01.5151
102772	1	Invoice	WEINKAUF BATON REPLACEMEN	09/07/2022	10/07/2022	149.99	922	100.02.20.01.5151
102774	1	Invoice	HONOR GUARD HAT BADGE	09/12/2022	10/12/2022	253.50	922	100.02.20.01.5151
102776	1	Invoice	FOX K9 PIN	09/13/2022	10/13/2022	9.10	922	100.02.20.01.5151
Total SOMAR TEK LLC/ ENTERPRISES:						1,044.09		
SPECIALTY MAINTENANCE PRODUCTS								
21864	1	Invoice	SEWER SUPPLIES	09/08/2022	10/08/2022	3,580.38	922	601.61.61.16.5411
Total SPECIALTY MAINTENANCE PRODUCTS:						3,580.38		
SPECTRUM								
015280509062	1	Invoice	MO. SKATE PARK CONNECTION	09/06/2022	09/23/2022	119.98	922	100.04.51.11.5415
Total SPECTRUM:						119.98		
TAPCO INC.								
I733182	1	Invoice	SQUARE POST	08/09/2022	09/09/2022	2,203.75	922	100.04.51.03.5743
I736642	1	Invoice	EQUESTRIAN CROSSING SIGN	09/21/2022	10/21/2022	169.75	922	100.04.51.03.5743
Total TAPCO INC.:						2,373.50		
THOMAS PRESS, INC.								
5144-22	1	Invoice	ABSENTEE BALLOT INSTR	09/19/2022	10/19/2022	436.00	922	100.01.03.00.5704
Total THOMAS PRESS, INC.:						436.00		
TIAA BANK								
9135757	1	Invoice	STAFF PRINTER LEASE 10/1/22-10	09/10/2022	09/30/2022	336.55	922	100.05.71.00.5401
Total TIAA BANK:						336.55		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
UIHLEIN SOCCER PARK								
141504	1	Invoice	CLASS INSTRUCTION JUNE 2022	09/15/2022	10/15/2022	2,958.00	922	100.05.72.13.5110
141505	1	Invoice	CLASS INSTRUCTION JULY 2022	09/15/2022	10/15/2022	6,081.00	922	100.05.72.13.5110
Total UIHLEIN SOCCER PARK:						9,039.00		
ULINE SHIPPING SUPPLY SPEC INC								
153341959	1	Invoice	GLOVES, SUPPLIES	08/31/2022	10/01/2022	376.46	822	100.04.51.04.5744
Total ULINE SHIPPING SUPPLY SPEC INC:						376.46		
US CELLULAR								
0529296188	3	Invoice	MONTHLY CHARGE - SEWER SCA	08/28/2022	09/22/2022	125.50	922	601.61.63.42.5606
0529296188	4	Invoice	MONTHLY CHARGE - IS	08/28/2022	09/22/2022	33.00	922	100.01.14.00.5601
0529296188	6	Invoice	MONTHLY CHARGE - DPW	08/28/2022	09/22/2022	139.50	922	100.04.51.01.5605
0529296188	5	Invoice	MONTHLY CHARGE - FINANCE	08/28/2022	09/22/2022	30.00	922	100.01.03.00.5601
0529296188	2	Invoice	MONTHLY CHARGE - WATER SCA	08/28/2022	09/22/2022	125.50	922	605.56.09.21.5607
0529296188	7	Invoice	MONTHLY CHARGE - REC	08/28/2022	09/22/2022	10.00	922	100.05.72.10.5601
0529296188	1	Invoice	MONTHLY CHARGE-PD	08/28/2022	09/22/2022	298.93	922	100.02.20.01.5604
0531559540	1	Invoice	SCADA-WELL SECURITY	09/10/2022	10/15/2022	164.16	922	605.56.09.23.5620
Total US CELLULAR:						926.59		
USA BLUE BOOK								
104304	1	Invoice	REAGENT IRON, HACH SURCHAR	09/08/2022	10/08/2022	185.05	922	605.53.06.32.5702
Total USA BLUE BOOK:						185.05		
VERIZON WIRELESS								
9915449333	1	Invoice	MONTHLY VERIZON-PD CELLS	09/10/2022	09/21/2022	1,322.57	922	100.02.20.01.5604
Total VERIZON WIRELESS:						1,322.57		
WAUKESHA CO DEPT OF PUBLIC WKS								
20220061	1	Invoice	VALVE REPAIR - JANESVILLE RD	08/31/2022	10/01/2022	350.00	822	605.54.06.51.5410
Total WAUKESHA CO DEPT OF PUBLIC WKS:						350.00		
WE ENERGIES								
4285235791	1	Invoice	PARKS (00123)	09/09/2022	10/03/2022	1,060.68	922	100.04.51.11.5910
4287109685	1	Invoice	VETERAN'S MEMORIAL PARK (000	09/12/2022	10/04/2022	391.05	922	100.04.51.11.5910
Total WE ENERGIES:						1,451.73		
WELDERS SUPPLY COMPANY								
10308857	1	Invoice	AG25 ARG/CO2	08/31/2022	10/01/2022	6.65	822	100.04.51.07.5405
Total WELDERS SUPPLY COMPANY:						6.65		
WILLIAMS BAY POLICE DEPT								
21406	1	Invoice	BOND/JAMES, RALPHANNA	09/20/2022	09/27/2022	124.00	922	100.01.08.00.4269
Total WILLIAMS BAY POLICE DEPT:						124.00		
WISCONSIN STATE LAB OF HYGIENE								
721715	1	Invoice	WELL SAMPLES	08/31/2022	09/30/2022	200.00	822	605.56.09.23.5865

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total WISCONSIN STATE LAB OF HYGIENE:						200.00		
Grand Totals:						259,801.56		

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.
[Report].Description = {<>} "1099 adjustment"