

CITY OF MUSKEGO
COMMON COUNCIL AGENDA
11/22/2022
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 Ryan Janssen concerning the following area described as: Tax Key No. 2170.994.002 located at S63W16875 College Avenue – to be granted a rezoning from RSE - Suburban Estate District to PD - Kirkland Crossing Planned Development District (based on RS-2 - Suburban Residence District) for the purpose of allowing a future single-family subdivision known as Kirkland Crossing East.

[PH20221122_KirklandCrossingEastRezoning.pdf](#)
[Staff Memo for Kirkland Crossing East-Rezoning.docx](#)
[Kirkland Crossing East Combined Plans.pdf](#)

CONSENT AGENDA

Approval of Common Council Minutes - October 11, 2022
[CCM.2022.10.11 Draft.docx](#)

Approval of Common Council Minutes - October 12, 2022
[CCM.2022.10.12 Draft.docx](#)

Approval of Common Council Minutes - October 25, 2022
[CCM.2022.10.25 Draft.docx](#)

Approval of Common Council Minutes - November 1, 2022
[CCM.2022.11.01 Draft.docx](#)

Resolution #99-2022 - Proceedings by the Common Council of the City of Muskego to Discontinue and Vacate a Road Right-of-Way in the City of Muskego, Wisconsin (Kurtze Court)

[CCR2022.99-Road Vacation \(Kurtze Ct\).docx](#)
[Kurtze Court ROW Vacation Memo.docx](#)
[Kurtze Court ROW Signed Request Packet.pdf](#)

Resolution #100-2022 - Re-Approval of Certified Survey Map (Home Path Financial)
[CCR2022.100-Reapproval CSM-Home Path Fin.docx](#)
[Home Path Financial CSM 22.11.22.pdf](#)

Resolution #101-2022 - Approval of Park Arthur Tournament Application with Policies and Procedures
[CCR2022.101-Park Arthur Tourny Appl.docx](#)
[Staff Memo Park Arthur Athletic Field Usage Policies and Procedures.docx](#)
[Tournament Form Park Arthur 2023.docx](#)

NEW BUSINESS

Resolution #102-2022 - Consideration of an Initial Resolution Regarding Industrial Development Revenue Bond Financing for Muskego Biotech Building LLC Project. Information with respect to the job impact of the project will be available at the time of consideration of the Initial Resolution.
[CCR2022.102 Initial Resolution - Muskego Biotech.docx](#)
[Notice of Intent - Muskego Biotech.pdf](#)
[Fee Estimate Letter - Muskego Biotech.docx](#)
[IRB Summary - Muskego Biotech.docx](#)

REVIEW OF COMMITTEE REPORTS

Plan Commission Meeting Minutes - October 4, 2022
[Plan Commission Minutes 10042022 Approved.pdf](#)

FIRST READING OF ORDINANCES AND SECOND READING IF RULES ARE WAIVED

Ordinance #1480 - An Ordinance to Amend the Zoning Map and 2020 Comprehensive Plan of the City of Muskego (RSE to PD - Kirkland Crossing Subdivision/Janssen)
[ORD2022.1480-Rezone-Janssen-EDIT.docx](#)
[Staff Memo for Kirkland Crossing East-Rezoning.docx](#)
[Kirkland Crossing East Combined Plans.pdf](#)

UNFINISHED BUSINESS

Ordinance #1478 - An Ordinance to Amend the Zoning Map of the City of Muskego (BP-1 to B-3/Jilly's LLC). Second Reading.
[ORD2022.1478-Rezone-Jilly's.docx](#)
[Staffmemofor_Jillys Rezoning.pdf](#)
[Jillys Plans.pdf](#)

Ordinance #1479 - An Ordinance to Amend the Zoning Map of the City of Muskego (BP-3 to B-3/Natrop-Renner Architects). Second Reading.
[ORD2022.1479-Rezone-JNatrop.docx](#)
[Staffmemofor_MuskgeoCarWash Rezoning.pdf](#)
[Muskego Car Wash Plans.pdf](#)

VOUCHER APPROVAL Utility Vouchers Tax Vouchers General Fund Vouchers Wire Transfers
for Payroll/Invoice Transmittals Wire Transfers for Debt Service

Utility Vouchers - \$10,365.88

General Fund Vouchers - \$814,830.50

Wire Transfers for Payroll/Invoice Transmittals - \$486,781.13

Wire Transfers for Debt Service - \$379,293.75

[Vouchers - Total Sheet 22.11.22 F.pdf](#)

[Vouchers - Alpha Report 22.11.22.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, November 22, 2022, at Muskego City Hall, W182 S8200 Racine Avenue, to consider the following:

Upon the petition of Ryan Janssen shall the following area described as:

Tax Key No. 2170.994.002 / S63 W16875 College Avenue

Be granted a rezoning from RSE – Suburban Estate District to PD – Kirkland Crossing Planned Development District (based on RS-2 – Suburban Residence District) for the purpose of allowing a future single-family subdivision, known as Kirkland Crossing East. This request is an expansion of the existing Kirkland Crossing Planned Development District. The request also includes an amendment to the 2020 Comprehensive Plan from Low Density Residential land use to Medium Density Residential land use.

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 October 19, 2022 and October 26, 2022.

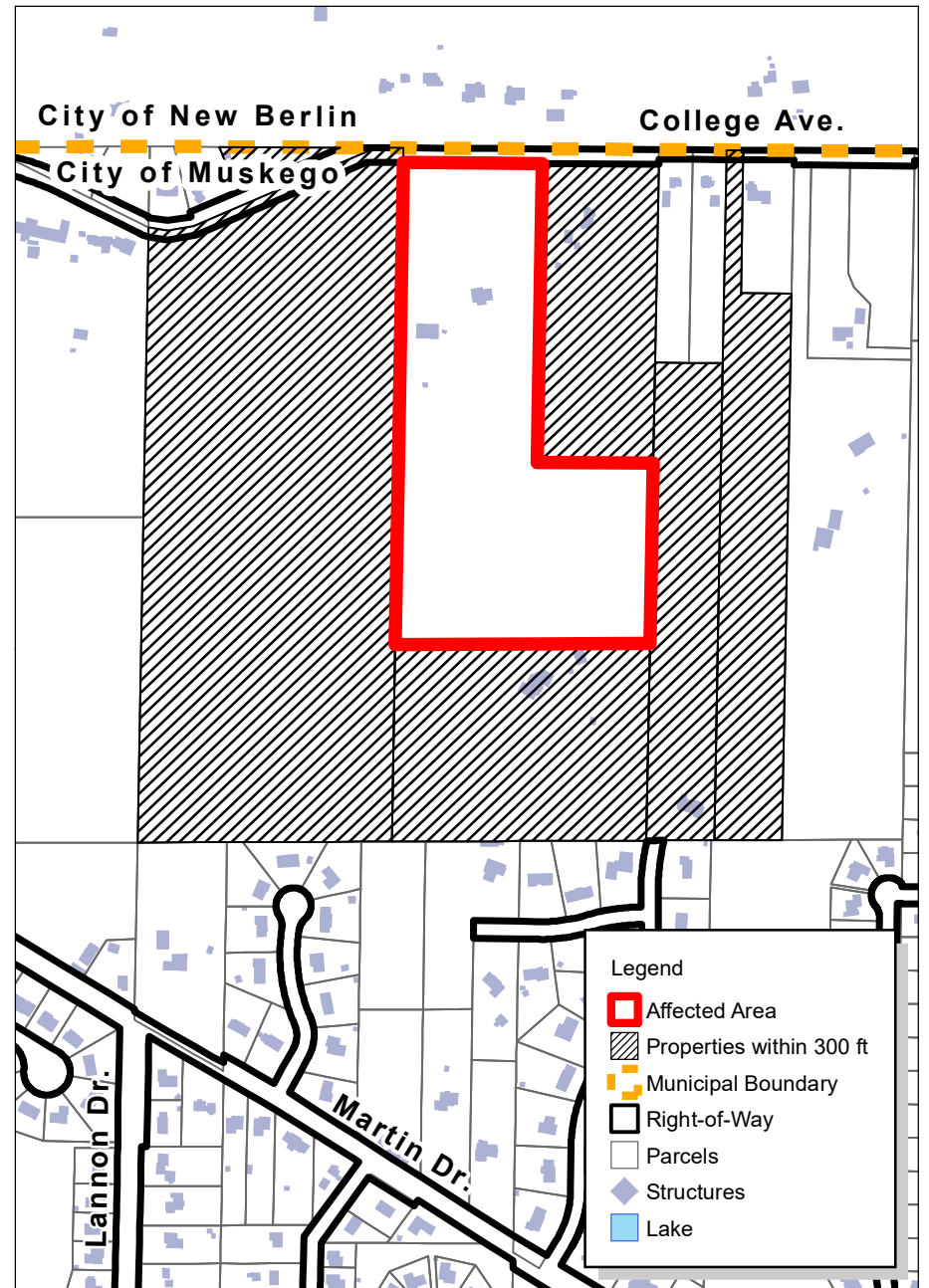
Dated this 10th day of October, 2022.

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
November 22, 2022 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

Subject: Kirkland Crossing East Subdivision (Ryan Janssen) - Rezoning from RSE – Suburban Estate District to PD – Kirkland Crossing Planned Development District (based on RS-2 – Suburban Residence District)

Date: November 17, 2022

Background Information:

The petitioner, Ryan Janssen, is applying to rezone a property located on the south side of College Avenue (Tax Key No. 2170.994.002 / S63W16875 College Ave.). The request is to rezone from RSE – Suburban Estate District to PD – Kirkland Crossing Planned Development District (based on RS-2 – Suburban Residence District). The Kirkland Crossing Planned Development District currently exists on numerous properties west of the subject property. This is proposed rezoning is for an addition to the previously approved Kirkland Crossing Subdivision.

The site of this rezoning, and newly proposed subdivision addition, is 24.43 acres in size. The tentative subdivision addition proposal for this phase of the development would add 30 lots along with five (5) potential outlots. This would bring the total Kirkland Crossing development and PD district to 169 lots. The outlots would be for stormwater management, open space/preservation and remnant lands. The subdivision would include new public roadways stemming off Winters Way (from Kirkland Crossing) and College Avenue with future road stubs to the east and northeast.

The 2020 Comprehensive Plan currently identifies this area as Low Density Residential use and as part of this request the land use plan would be amended the entire area to Medium Density Residential use. Medium Density Residential was going to be a suggested change as part of the adoption of the upcoming 2035 Comprehensive Plan, but this amendment will expedite the process. Additionally, a recent utility study was completed regarding sewer serviceability to the general area of this proposed development. The study showed that many of the undeveloped lands in this general area are able to be serviced by gravity sewer. As such, the developer will be extending public sanitary sewer and water through this development while also providing sewer and water stubs to potentially developable lands to the east/northeast. The Medium Density Residential land use designation already has previously been approved on the other Kirkland Crossing properties.

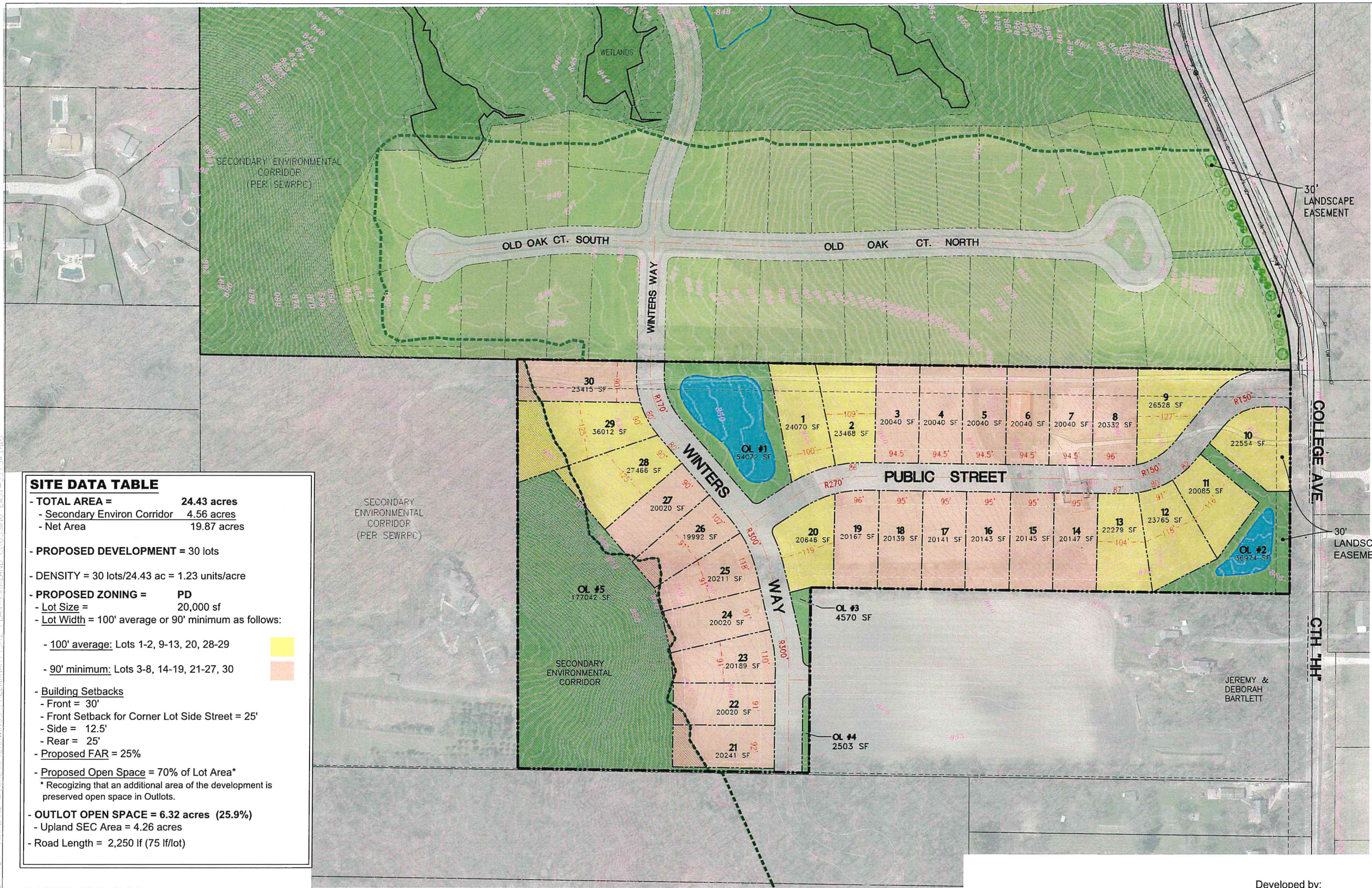
The proposed additional 30 single-family lots results in a density of approximately 1.23 units/acre or 1 unit per 0.81 acres (35,283 square feet) of land (gross). This density falls within the Medium Density Residential land use category, which allows 1 to 2.99 units/acre. The base RS-2 zoning typically allows 20,000 square feet of land per lot with a typical minimum average width of 110 feet. As part of the PD request, the applicant is asking for the following zoning waivers, which are the same waivers granted as part of the existing Kirkland Crossing Planned Development District:

- Minimum average lot widths of 90 feet and 100 feet on predetermined lots, as compared to the typical 110 feet in the standard RS-2 District.
- Front setback of 30 feet and 25' on second street side of corner lots, as compared to the typical 40 feet in the standard RS-2 District.
- Side yard offsets of 12.5 feet on both sides, as compared to the typical 15 feet on one side and 20 feet on the opposite side in the standard RS-2 District.
- Rear offset of 25 feet, as compared to the typical 20 feet in the standard RS-2 District.
- Proposed open space of 70 percent of the lot area, as compared to the typical 15,000 square feet or 75 percent of the lot area.

The applicant is NOT requesting any type of density bonus as part of this PD request.



4100 N. CALHOUN ROAD
SUITE 300
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com



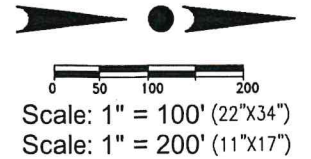
SITE DATA TABLE

- **TOTAL AREA = 24.43 acres**
 - Secondary Environ Corridor 4.56 acres
 - Net Area 19.87 acres
- **PROPOSED DEVELOPMENT = 30 lots**
- **DENSITY = 30 lots/24.43 ac = 1.23 units/acre**
- **PROPOSED ZONING = PD**
 - Lot Size = 20,000 sf
 - Lot Width = 100' average or 90' minimum as follows:
 - 100' average: Lots 1-2, 9-13, 20, 28-29
 - 90' minimum: Lots 3-8, 14-19, 21-27, 30
- **Building Setbacks**
 - Front = 30'
 - Front Setback for Corner Lot Side Street = 25'
 - Side = 12.5'
 - Rear = 25'
- **Proposed FAR = 25%**
- **Proposed Open Space = 70% of Lot Area***
* Recognizing that an additional area of the development is preserved open space in Outlots.
- **OUTLOT OPEN SPACE = 6.32 acres (25.9%)**
 - Upland SEC Area = 4.26 acres
 - Road Length = 2,250 lf (75 lf/lot)

SITE PLAN
Kirkland Crossing EAST

"Miller Property" City of Muskego, WI

Developed by:
Ryan Janssen
(Kirkland Crossing LLC)
PO BOX 486
Mukwonago WI 53149
t: 414-736-3066
ryan@ryansbuying.com

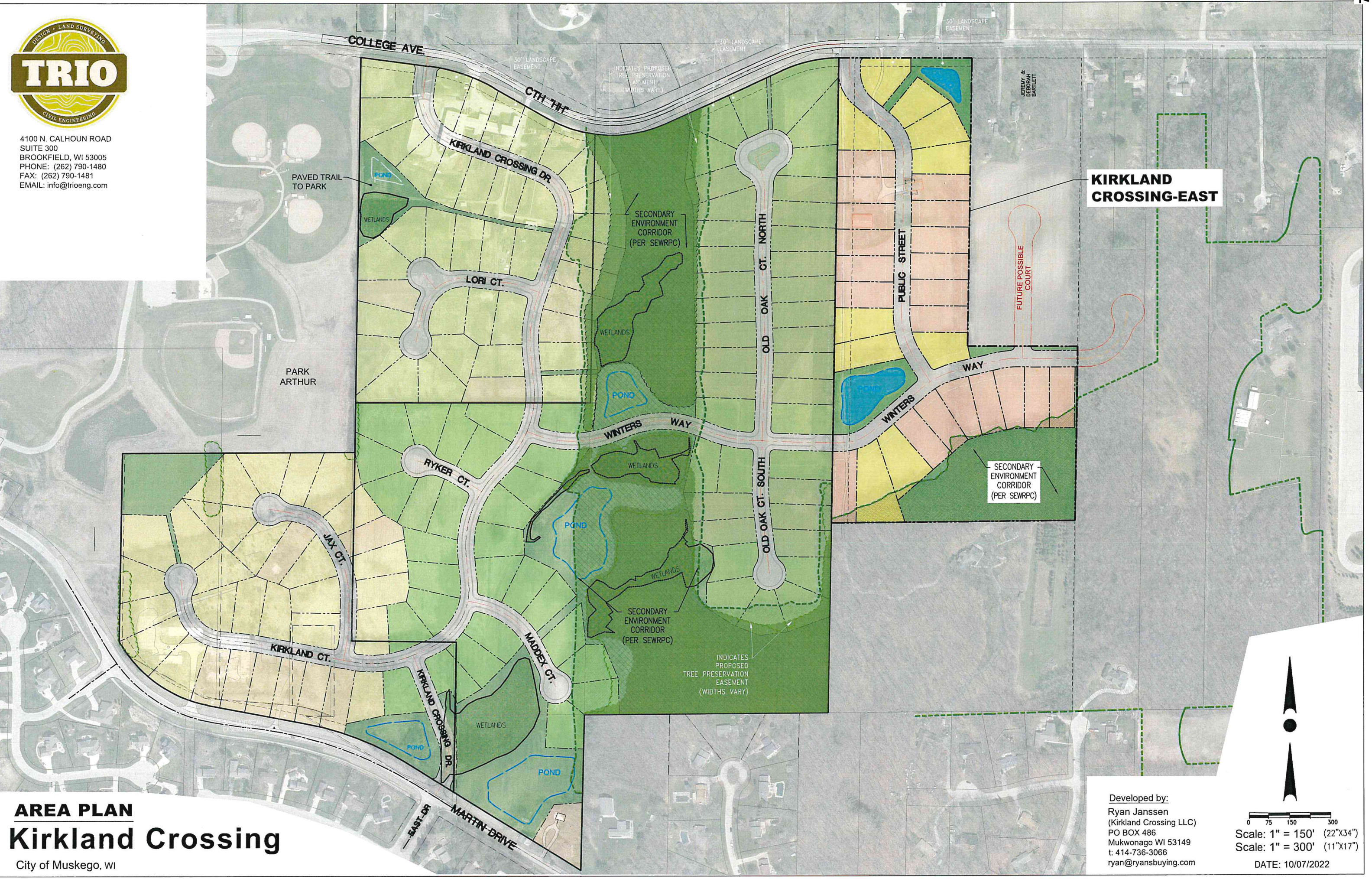


Scale: 1" = 100' (22"x34")
Scale: 1" = 200' (11"x17")

DATE: 10/07/2022



4100 N. CALHOUN ROAD
SUITE 300
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

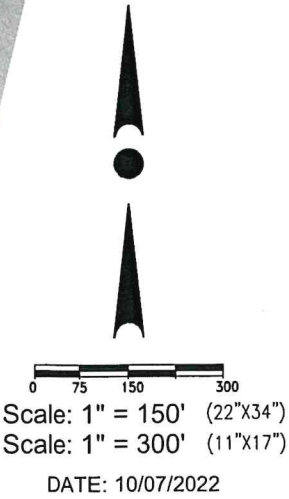


AREA PLAN

Kirkland Crossing

City of Muskego, WI

Developed by:
Ryan Janssen
(Kirkland Crossing LLC)
PO BOX 486
Mukwonago WI 53149
t: 414-736-3066
ryan@ryansbuying.com



Scale: 1" = 150' (22"x34")
Scale: 1" = 300' (11"x17")
DATE: 10/07/2022

CALL TO ORDER

Mayor Petfalski called the meeting to order at 6:23 pm.

ROLL CALL

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 stated that we are working our way through the budget process now. There will be a special Council Meeting tomorrow at 5:00 pm. concerning a resolution to allow us to have the State health care plan bid our plan.

CONSENT AGENDA

**Aldersperson Kubacki moved to Approve the following items under Consent;
Aldersperson Hammel seconded. Motion Carried.**

- Approval of Common Council Meeting Minutes - September 27, 2022
- Resolution #085-2022 - Approval of a Two-Lot Certified Survey Map (Jilly's Car Wash)
- Resolution #086-2022 - Approve Dedication of Public Improvements for the Glen at Muskego Lakes
- Resolution #087-2022 - Approval to Purchase Playground Equipment for Veterans Memorial Park
- Resolution #088-2022 - Approval of Letter of Credit Reduction for Presbyterian Homes

NEW BUSINESS

Resolution #089-2022 - Disallowance of Claim (Lukasik)

Aldersperson Kubacki moved to Approve; Aldersperson Madden seconded. Motion Carried.

UNFINISHED BUSINESS

Ordinance #1477 - An Ordinance to Amend the Zoning Map of the City of Muskego (RCE & RC-3 to CPD/Autumn Penn LLC). Second Reading.

Aldersperson Madden moved to Approve; Aldersperson Wolfe seconded. Motion Carried.

REVIEW OF COMMITTEE REPORTS

Finance Committee Meeting Minutes - September 13, 2022

Committee of the Whole Meeting Minutes - September 13, 2022

VOUCHER APPROVAL

Aldersperson Kubacki moved to approve *Utility Vouchers* in the amount of \$256,950.75. Aldersperson Terrence seconded; motion carried.

Aldersperson Kubacki moved to approve *General Fund Vouchers* in the amount of \$527,417.77. Aldersperson Terrence seconded; motion carried.

Aldersperson Kubacki moved to approve *Wire Transfers for Payroll/Invoice Transmittals* in the amount of \$383,947.45. Aldersperson Terrence seconded; motion carried.

CITY OFFICIALS' REPORTS

None.

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

Updates from Aldermanic Liaisons – None.

FUTURE AGENDA ITEMS

None

CLOSED SESSION

Following conclusion of consideration of the above portion of its regularly scheduled agenda, the Common Council will meet to vote on a motion to convene in Closed Session for discussion/action relative to: reorganization of the Finance and Administration Department and to take such further action as may be appropriate with respect to such matters.

A Closed Session for the above purpose is authorized pursuant to the provisions of 19.85(1)(c) Wis. Stats., Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

Upon conclusion of the Closed Session, the Common Council will convene in Open Session to consider its public agenda, including motions to recommend approval or rejection of the above-listed deliberations or any of the public agenda items that have not been acted upon.

Aldersperson Kubacki made a motion to convene into Closed Session at 6:29 pm pursuant to the reorganization of the Finance and Administration Department and to take such further action as may be appropriate with respect to such matters.

Aldersperson Schroeder seconded. Roll call vote; motion carried with 7 in favor.

OPEN SESSION

Aldersperson Schroeder made a motion to reconvene into Open Session; Aldersperson Kapusta seconded. Motion carried.

ADJOURNMENT

Aldersperson Kubacki moved to adjourn at 6:45 pm. Aldersperson Wolfe seconded; motion carried.

CITY OF MUSKEGO
COMMON COUNCIL MINUTES
October 12, 2022
5:00 PM
Muskego City Hall, W182 S8200 Racine Avenue



CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Those present recited the Pledge of Allegiance.

ROLL CALL

Present: Alderpersons Wolfe, Hammel, Terrence, Kapusta, Kubacki, and Madden. Absent: Alderperson Schroeder. Also present: Assistant Deputy Clerk-Treasurer Crisp.

STATEMENT OF PUBLIC NOTICE

This meeting has been noticed in accordance with the open meeting law.

COMMUNICATIONS FROM THE MAYOR'S OFFICE

None.

NEW BUSINESS

Resolution #090-2022 - Approval for Inclusion Under the Wisconsin Public Employers' Group Health Insurance Program

Mayor Petfalski explained this Resolution is to allow the state insurance pool to quote health insurance.

Aldersperson Madden moved to Approve the following remaining items under Consent; Aldersperson Kubacki seconded. Motion Carried.

ADJOURNMENT

Aldersperson Terrence moved to adjourn at 5:09 p.m. Aldersperson Wolfe seconded; motion carried.

**CITY OF MUSKEGO
COMMON COUNCIL MINUTES**

October 25, 2022

6:00 PM

Muskego City Hall, W182 S8200 Racine Avenue



CALL TO ORDER

Mayor Petfalski called the meeting to order at 6:00 pm.

ROLL CALL

Present: Alderpersons Wolfe, Hammel, Terrence, Kapusta, Kubacki, and Madden. Absent: Alderperson Schroeder. Also present: Finance & Administration Director Mueller, Assistant Finance & Administration Director Mustapich, Lead Planner Trzebiatowski, and Assistant Deputy Clerk-Treasurer Crisp.

STATEMENT OF PUBLIC NOTICE

Assistant Deputy Clerk-Treasurer Crisp stated the meeting was noticed in accordance with the open meeting law.

PUBLIC COMMENT

None.

COMMUNICATIONS FROM THE MAYOR'S OFFICE

Mayor Petfalski stated that early voting started today and will continue until the Friday before the election, November 4. City Newsletter went out last week. Leaf pickup is underway and will continue around the City with a final round beginning on November 28 weather permitting. The November 8 Common Council Meeting which falls on Election Day has been cancelled.

CONSENT AGENDA

Alderperson Hammel moved to Approve the following remaining items under Consent; Alderperson Terrence seconded. Motion Carried.

- Resolution #095-2022 - Approval of Amendment to the Municipal Ordinance Deposit and Forfeiture Schedule Regarding Use of Cigarettes, Nicotine, Tobacco, and Vapor Products
- Resolution #096-2022 - Approval for a Letter of Intent to Purchase a Vactor Truck (2023 Capital Item)
- Resolution #097-2022 - Approval of Dedication of Public Improvements for MK/S-EP, LLC (Mallard Reserve)
- Resolution #098-2022 - Approval of Letter of Credit Reduction for MK/S-EP, LLC

PUBLIC HEARING

To hear any citizen on the proposed 2023 City Budget

Mayor Petfalski opened the Public Hearing. Ms. Mustapich provided the following information:

Budget Overview

- *This evening will provide a Budget Overview for the City's operations, which include the General, Debt Service, Special Revenue and Capital Project funds. As presented within the Mayor's proposed budget, the process began several months ago with a projected deficit of over \$1.2 million due to on-going levy limit restrictions and rising inflationary rates. The measures taken to balance the budget included allocating personnel costs to the respective funds work is being performed, deferring the*

new patrol officer position, and requesting various health insurance program proposals. These cost reductions allowed for inclusion of the Public Safety and Public Works vehicle replacements and additional funding for the road program, resulting in a balanced budget proposal.

Financial Summary

- *This next chart provides a Financial Summary of the City funds as outlined in the budget overview and include 2021 Actual, 2022 Projected and 2023 Budgeted Revenues, Expenditures, Fund Balance, and Tax data. As noted, the 2022-23 Net Fund Balance reductions are contributed to the Veteran's Park playground upgrade, significant funding dedicated to road project improvements, and various other public safety and public works equipment purchases.*
- *The 2023 Levy adjustment includes approximately \$150,000 to partially offset capital outlay project costs within the General Operation fund. Wage and benefit increases are proposed to be funded with additional interest earnings, vacancies being filled with lower wage new hires, reallocations to Utility and Conservation funds & anticipated health insurance renewal savings as noted earlier.*

City Tax Levy/Rate

- *Since the City Tax Levy is restricted by State mandates, the allowable increase only amounted to \$118,250 and was based off of 0.865% of net new growth, of which the entire increase will be utilized to offset the items noted earlier. State Statutes also allow for an adjustment to utilize Prior Years Unused Levy Carryforward. This amount is determined by taking a percentage of the unused allowable levy and calculated on a five-year rolling average. The remaining balance of \$31,443 will aid in offsetting inflationary expenditures, as well as future operating budget increases. However, this option will require a two-thirds Common Council majority vote.*
- *As a result of the minimal levy increases, the estimated City tax rate is anticipated to remain the same at \$3.81/\$1,000 of assessed value.*
- *Of the total \$14 million tax levy, approximately \$11.5 million will fund expenditures for basic operations in the General Fund, \$2.2 million will be dedicated for Principal & Interest payments and \$350,000 will be applied towards the active Tax District Increments.*
- *In comparison to other surrounding municipalities, Muskego's tax rate continues to remain substantially less; as well as being the lowest mill rate within the City for over two decades.*

Revenue & Expenditure Categories

- *The following slides summarize the General Fund Revenue and Expenditure categories reflecting a balanced increase of \$405,111 or 2.44%. The monthly cost of proposed operating expenditures amounts to approximately \$55.90 per capita using the latest population estimate of 25,343 and is slightly higher than the prior year.*
- *Of total revenues, approximately 81% are generated from Taxes and Intergovernmental Aids. The increases shown in the Miscellaneous category is the result of rising investment earnings.*
- *As in prior years, the largest City expenditures category continues to remain within the Public Safety divisions equating to 47% of total General Fund operating costs, which is a minimal increase over the prior year; and includes Police, Dispatcher, Volunteer Fire and Building Inspection services. The reductions within the other categories reflects the personnel cost reallocation and anticipated health insurance benefit savings.*

Debt Service Fund

- *The next fund included in this Public Hearing is the Debt Service Fund, and is used to account for the principal & interest payments on all General Obligation debt. Funding sources include property taxes, tax increment financing, conservation fund reimbursement and interest earnings.*
- *For the current year, the City's total principal balance outstanding is \$33 million, leaving a debt capacity limit of \$175 million or 83.47%, which amounts to a 4% increase over the prior year. The \$5 million debt reduction over the prior year is contributed to the refunding of the 2013 \$12,625,000 General Obligation Bonds, resulting in a Net Interest Cost of 1.79% and Net PV Savings of \$813,000.*
- *Future borrowing plans, refinancing and debt levy projections continue to indicate minimal increases.*

Special Revenue Funds

- *Summarized in this following chart are the Special Revenue Funds, otherwise known as Specific Purpose Programs.*
- *The expenditure activities for 2023 resulted in a projected grand total for all funds combined of approximately \$4.4 million and include Tax Increment related debt payments, various Park*

improvements, and increased refuse and recycling hauling fees due to inclusion of the State tipping fees and residential growth within the community.

Capital Projects

- *The Final Budget for review at this public hearing is the 2023 Capital Projects, and amounts to a net total of approximately \$2.4 million, which is equivalent to the prior year.*
- *Financing for the majority of items will be funded by Landfill Host Fees and consist of various technology related and equipment requests from the Information Technology, Public Safety and Public Works departments; as well as \$1 million dedicated to road project improvements which will be partially funded by the tax increment residual fund.*

Conclusion

- *This concludes the 2023 Budget Public Hearing Presentation. All proposed balanced budgets; including the tax levy, will be considered for approval by the Common Council this evening.*

No one wished to speak; Mayor Petfalski declared this Public Hearing closed at 6:12 pm.

To consider the petition of Briohn Building Corporation on behalf of Jilly's LLC concerning the following area described as: Tax Key No. 2169.999.011 located at Commerce Center Parkway (Vacant) – to be granted a rezoning from BP-1 - Business and Office Park Support District to B-3 - General Business District for the purpose of allowing a future car wash.

Mr. Trzebiatowski stated that the project has been proposed to the Plan Commission and has received PC approval.

No one wished to speak; Mayor Petfalski declared this Public Hearing closed at 6:15 pm.

To consider the petition of Jeffrey Natrop of Renner Architects concerning the following area described as: Tax Key No. 2169.993.014 located at Commerce Drive (Vacant) – to be granted a rezoning from BP-3 - Business Park District to B-3 - General Business District for the purpose of allowing a future car wash.

Mr. Trzebiatowski stated that the project has been proposed to the Plan Commission and has received PC approval.

No one wished to speak; Mayor Petfalski declared this Public Hearing closed at 6:16 pm.

NEW BUSINESS

Resolution #091-2022 - Approval of 2023 General Fund Operating Budget and Tax Levy.

Aldersperson Kubacki moved to Approve; Aldersperson Wolfe seconded. Motion Carried.

Resolution #092-2022 - Approval of 2023 Capital Budget

Aldersperson Hammel moved to Approve; Aldersperson Terrence seconded. Motion Carried.

Resolution #093-2022 - Approval of 2023 Sewer Utility Budget and Rates

Aldersperson Madden moved to Approve; Aldersperson Kapusta seconded. Motion Carried.

Resolution #094-2022 - Approval of 2023 Water Utility Budget and Rates

Aldersperson Kubacki moved to Approve; Aldersperson Hammel seconded. Motion Carried.

REVIEW OF COMMITTEE REPORTS

Finance Committee Meeting Minutes - September 27, 2022

FIRST READING OF ORDINANCES AND SECOND READING IF RULES ARE WAIVED

Ordinance #1478 - An Ordinance to Amend the Zoning Map of the City of Muskego (BP-1 to B-3/Jilly's LLC)

Ordinance #1479 - An Ordinance to Amend the Zoning Map of the City of Muskego (BP-3 to B-3/Natrop-Renner Architects)

VOUCHER APPROVAL

Aldersperson Kubacki moved to approve *Utility Vouchers* in the amount of \$424,059.85. Aldersperson Wolfe seconded; motion carried.

Aldersperson Kubacki moved to approve *General Fund Vouchers* in the amount of \$510,178.68. Aldersperson Madden seconded; motion carried.

Aldersperson Kubacki moved to approve *Wire Transfers for Payroll/Invoice Transmittals* in the amount of \$369,059.25. Aldersperson Terrence seconded; motion.

CITY OFFICIALS' REPORTS

None.

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

Updates from Aldermanic Liaisons

None.

FUTURE AGENDA ITEMS

Aldersperson Kubacki requested the status of the health insurance.

ADJOURNMENT

Aldersperson Terrence moved to adjourn at 6:19 p.m. Aldersperson Kubacki seconded; motion carried.

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

**CITY OF MUSKEGO
COMMON COUNCIL MINUTES**

November 1, 2022

5:45 PM

Muskego City Hall, W182 S8200 Racine Avenue



CALL TO ORDER

Mayor Petfalski called the meeting to order at 5:46 pm.

ROLL CALL

Present: Alderpersons Wolfe, Hammel, Terrence, Schroeder, Kubacki, and Madden. Absent: Alderperson Kapusta. Also present: Assistant Deputy Clerk-Treasurer Crisp.

STATEMENT OF PUBLIC NOTICE

Assistant Deputy Clerk-Treasurer Crisp stated the meeting was noticed in accordance with the open meeting law.

COMMUNICATIONS FROM THE MAYOR'S OFFICE

None.

NEW BUSINESS

Discussion and Possible Action on Selection of an Employee Health Insurance Carrier

Mayor Petfalski read a memo describing three different options for going forward for choosing a health insurance carrier: 1) WPS, 2) State Plan (ETF), and 3) United Health Care (UHC). Mayor Petfalski recommended the City go with UHC because all three are priced similarly for the 2023 contract year, UHC offers a plan that is nearly identical to what current employees are used to and offers the least disruption, and after a year of claims data, UHC will hopefully offer a plan that can provide significant savings.

Alderperson Kubacki made a motion to allow the Mayor to enter into an agreement with United Health Care to be the health insurance provider for the City of Muskego for the 2023 budget year and keep the employee premium co-payments at their current dollar amounts as is current; Alderperson Madden seconded. After a short discussion, motion carried.

Approval to Rescind Resolution #090-2022 - Approval for Inclusion Under the Wisconsin Public Employers' Group Health Insurance Program

Alderperson Terrence moved to Approve; Alderperson Hammel seconded. Motion carried.

ADJOURNMENT

Alderperson Madden moved to adjourn at 6:00 p.m. Alderperson Kubacki seconded; motion carried.

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

**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #99-2022**

PROCEEDINGS BY THE COMMON COUNCIL
OF THE CITY OF MUSKEGO
TO DISCONTINUE AND VACATE
A ROAD RIGHT-OF-WAY IN THE
CITY OF MUSKEGO, WISCONSIN

RESOLUTION

BE IT RESOLVED by the Common Council of the City of Muskego, Wisconsin, as follows:

That since the public interest requires it, the whole of the following described real estate in the City of Muskego, Wisconsin, be and is hereby discontinued and vacated as a street, to wit:

BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 15, TOWN 5 NORTH, RANGE 20 EAST, CITY OF MUSKEGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1, CSM 12361; THENCE SOUTH 01°29'37" EAST, ALONG THE EAST ROW LINE OF KURTZE LN 208.89 FEET; THENCE SOUTH 04°09'07" EAST, ALONG SAID EAST ROW 100.98 FEET TO THE POINT OF BEGINNING; THENCE NORTH 85°50'53" EAST, 30.00 FEET; THENCE 105.41 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTH, WHOSE RADIUS IS 553.98 FEET AND WHOSE CHORD BEARS SOUTH 88°42'03" EAST, 105.25 FEET; THENCE SOUTH 83°15'00" EAST, 117.01 FEET; THENCE 15.50 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE NORTHWEST, WHOSE RADIUS IS 20.00 FEET AND WHOSE CHORD BEARS NORTH 74°32'32" EAST, 15.12 FEET; THENCE 234.60 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE WEST, WHOSE RADIUS IS 50.00 FEET AND WHOSE CHORD BEARS SOUTH 06°45'00" WEST, 71.43 FEET; THENCE 15.50 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTHWEST, WHOSE RADIUS IS 20.00 FEET AND WHOSE CHORD BEARS NORTH 61°02'32" WEST, 15.12 FEET; THENCE NORTH 83°15'00" WEST, 117.01 FEET; THENCE 93.99 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTH, WHOSE RADIUS IS 493.98 FEET AND WHOSE CHORD BEARS NORTH 88°42'03" WEST, 93.85 FEET; THENCE SOUTH 85°50'53" WEST, 30.00 FEET TO THE EAST ROW LINE OF KURTZE LN; THENCE NORTH 04°09'07" WEST, ALONG THE PROPOSED EAST ROW LINE OF KURTZE LN 60.00 FEET TO THE POINT OF BEGINNING.

CONTAINING: 22,807 SQUARE FEET.

That said resolution affects the title to the real estate situated in the City of Muskego, Waukesha County, Wisconsin, as shown on the map attached hereto.

DATED THIS 22nd DAY OF NOVEMBER 2022.

CITY OF MUSKEGO

Rick Petfalski, Mayor

ATTEST:

Sharon Mueller, Clerk-Treasurer

This is to certify that this is a true and accurate copy of Resolution #057-2022 which was adopted by the Common Council of the City of Muskego.

Clerk-Treasurer

CITY OF MUSKEGO
Staff Report to Finance Committee/Common Council
November 22, 2022 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

Subject: Kurtze Court Right-of-Way Vacation

Date: November 17, 2022

Background Information:

A right-of-way (ROW) vacation request was submitted by Mark & Cheri Chapman (property owners) for Kurtze Court, located off of Kurtze Lane. The area of ROW vacation is 0.524 acres (22,807 SF) in size. There is currently one home located on this roadway, on the property owned by the Chapmans. The Chapmans are in the process of starting to tear down the existing home with the hopes of building a new home on this lot in the near future. The area of the requested ROW vacation is not needed based on their planned use of the property and serves no other homes/properties other than their own.

As part of the ROW vacation request process, the Public Works & Safety Committee recently reviewed this vacation request. Their review is needed to provide a recommendation as to if the City should seek compensation for the ROW to be vacated. At that meeting the Committee suggested that compensation be sought for this ROW as once it is vacated it add land and hence value to the owner property's lot. The Common Council now needs to determine if they agree with said recommendation and if so, determine a value for the vacated land. Staff has talked with the land owner and it was agreed that taking care of any compensation now, rather than deferring it down the road, seem to be the easiest and makes the most sense.

As it relates to determining a value of the vacated land there are two options. The first option is to have an appraisal done. Staff does not believe that this option is the most practical in this case as it may be very hard to find comps for this type of land valuation. Also, that process has a cost and time period associated with it. Based on this situation being unique, there is a second option as to how a compensation value can be determined. That option would be to take the price paid for the entire property (\$2,000,000) and divide that by the total acreage of the purchased land (10.6 acres) to determine a base per acre value, which in this case would be \$188,679.24 per acre. That would then equate the value of the ROW in question, which is 0.524 acres in size, at \$98,867.92. Now, there are some "discount" factors that staff feels need to additionally be accounted for. These factors are items that could diminish the per acre value and the total potential value of the vacated ROW. Here are those factors:

- There is a public sanitary sewer main under the current road that will need to be permanently protected within an easement, which limits buildability of this land area.
- The vacated portion of the lot is not lake fronting and that should be considered since the original per acre price paid included lake frontage on Bass Bay.
- The area of vacated ROW is not buildable on its own and only is of a benefit if it is added to adjacent property, which in this case can only be the Chapman property.
- If the City were to keep this ROW, we would need to continue to plow it and maintain it at the City's expense. The road is currently not in the best condition. By vacating this un-needed ROW, we can save on future maintenance expenses. Also, this vacated land would be added to the main property mass of the Chapmans and as such would raise the value of the property, which would in turn produce a larger tax collection amount.

Based on these factors, staff has discussed this topic and is suggesting a 50% reduction to the per acre value. That would then lead to a value of \$49,433.96 for the vacated ROW. As such, this is a starting point that staff suggests the Council discuss as it relates to value/compensation for the vacated ROW. This is something Council should discuss and either decide on a specific value or direct staff (Development and Legal) to further review with the applicant to come up with a final amount.

Also, as part of this ROW vacation, one condition of approval is that the existing sanitary sewer main that is located under the existing Kurtze Court roadway needs to have an easement granted over it to ensure is ongoing protection and maintenance. This is something that will need to be prepared by the applicant's team and provided to the City for review before the final vacation document can be recorded.

October 04, 2022

Mark T Chapman and Cheri C
Chapman Joint Revocable Trust
W166S8348 Kurtze Ln
Muskego, WI 53150
414-839-5965

City of Muskego
Department of Community Development
W182S8200 Racine Avenue
PO Box 749
Muskego, WI 53150

RE: Mark T Chapman and Cheri C Chapman Joint Revocable Trust Request to Vacate
Kurtze Court Right of Way.

Mark T Chapman and Cheri C Chapman Joint Revocable Trust is requesting to vacate the
existing right of way of Kurtze Court described below. A map of the proposed right of
way vacation is attached as "Exhibit A".

BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE SOUTHWEST 1/4 OF THE
NORTHEAST 1/4 OF SECTION 15, TOWN 5 NORTH, RANGE 20 EAST, CITY OF MUSKEGO, COUNTY OF
WAUKESHA, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1, CSM 12361 ; THENCE SOUTH 01°29'37"
EAST, ALONG THE EAST ROW LINE OF KURTZE LN 208.89 FEET; THENCE SOUTH 04°09'07" EAST,
ALONG SAID EAST ROW 100.98 FEET TO THE POINT OF BEGINNING; THENCE NORTH 85°50'53"
EAST, 30.00 FEET; THENCE 105.41 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE
SOUTH, WHOSE RADIUS IS 553.98 FEET AND WHOSE CHORD BEARS SOUTH 88°42'03" EAST, 105.25
FEET; THENCE SOUTH 83°15'00" EAST, 117.01 FEET; THENCE 15.50 FEET ALONG THE ARC OF A
CURVE WHOSE CENTER LIES TO THE NORTHWEST, WHOSE RADIUS IS 20.00 FEET AND WHOSE
CHORD BEARS NORTH 74°32'32" EAST, 15.12 FEET; THENCE 234.60 FEET ALONG THE ARC OF A
CURVE WHOSE CENTER LIES TO THE WEST, WHOSE RADIUS IS 50.00 FEET AND WHOSE CHORD
BEARS SOUTH 06°45'00" WEST, 71.43 FEET; THENCE 15.50 FEET ALONG THE ARC OF A CURVE
WHOSE CENTER LIES TO THE SOUTHWEST, WHOSE RADIUS IS 20.00 FEET AND WHOSE CHORD
BEARS NORTH 61°02'32" WEST, 15.12 FEET; THENCE NORTH 83°15'00" WEST, 117.01 FEET;
THENCE 93.99 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTH, WHOSE
RADIUS IS 493.98 FEET AND WHOSE CHORD BEARS NORTH 88°42'03" WEST, 93.85 FEET; THENCE
SOUTH 85°50'53" WEST, 30.00 FEET TO THE EAST ROW LINE OF KURTZE LN; THENCE NORTH
04°09'07" WEST, ALONG THE PROPOSED EAST ROW LINE OF KURTZE LN 60.00 FEET TO THE POINT
OF BEGINNING.

CONTAINING:22,807 SQUARE FEET.

Adjacent Property Owner:

Name: Mark T Chapman and Cheri C Chapman Joint Revocable Living Trust

Signature/Date: Mark T Chapman Oct 4, 2022
Mark T Chapman

Signature/Date: Cheri C Chapman 10/04/2022
Cheri C Chapman

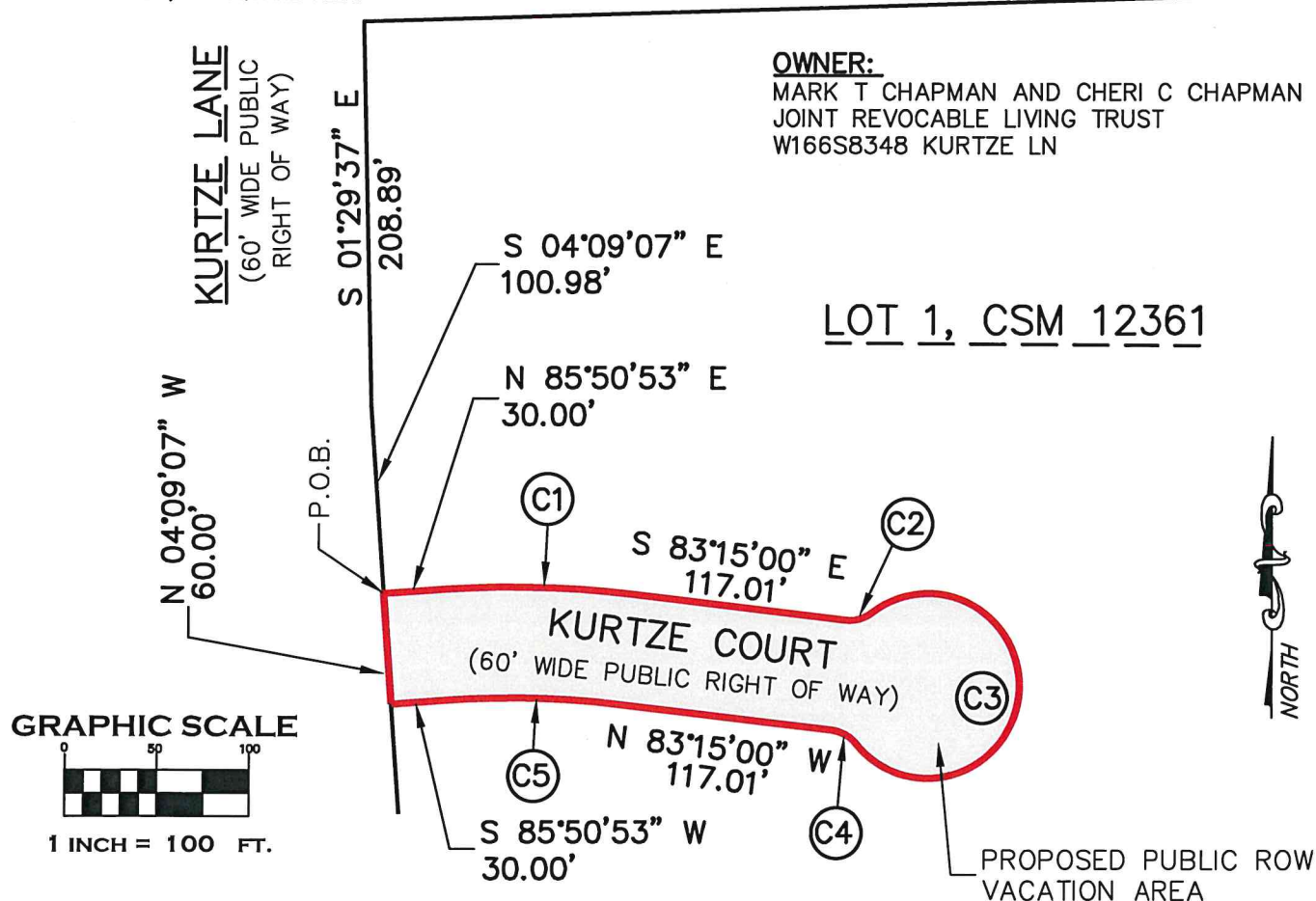
EXHIBIT "A"

KURTZE COURT VACATION

BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 15, TOWN 5 NORTH, RANGE 20 EAST, CITY OF MUSKEGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1, CSM 12361 ; THENCE SOUTH 01°29'37" EAST, ALONG THE EAST ROW LINE OF KURTZE LN 208.89 FEET; THENCE SOUTH 04°09'07" EAST, ALONG SAID EAST ROW 100.98 FEET TO THE POINT OF BEGINNING; THENCE NORTH 85°50'53" EAST, 30.00 FEET; THENCE 105.41 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTH, WHOSE RADIUS IS 553.98 FEET AND WHOSE CHORD BEARS SOUTH 88°42'03" EAST, 105.25 FEET; THENCE SOUTH 83°15'00" EAST, 117.01 FEET; THENCE 15.50 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE NORTHWEST, WHOSE RADIUS IS 20.00 FEET AND WHOSE CHORD BEARS NORTH 74°32'32" EAST, 15.12 FEET; THENCE 234.60 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE WEST, WHOSE RADIUS IS 50.00 FEET AND WHOSE CHORD BEARS SOUTH 06°45'00" WEST, 71.43 FEET; THENCE 15.50 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTHWEST, WHOSE RADIUS IS 20.00 FEET AND WHOSE CHORD BEARS NORTH 61°02'32" WEST, 15.12 FEET; THENCE NORTH 83°15'00" WEST, 117.01 FEET; THENCE 93.99 FEET ALONG THE ARC OF A CURVE WHOSE CENTER LIES TO THE SOUTH, WHOSE RADIUS IS 493.98 FEET AND WHOSE CHORD BEARS NORTH 88°42'03" WEST, 93.85 FEET; THENCE SOUTH 85°50'53" WEST, 30.00 FEET TO THE EAST ROW LINE OF KURTZE LN; THENCE NORTH 04°09'07" WEST, ALONG THE PROPOSED EAST ROW LINE OF KURTZE LN 60.00 FEET TO THE POINT OF BEGINNING.

CONTAINING: 22,807 SQUARE FEET.



CURVE TABLE

CURVE	LENGTH	RADIUS	CHORD	CHORD BEARING	DELTA
1	105.41'	553.98'	105.25'	S88°42'03"E	10°54'07"
2	15.50'	20.00'	15.12'	N74°32'32"E	44°24'55"
3	234.60'	50.00'	71.43'	S06°45'00"W	268°49'50"
4	15.50'	20.00'	15.12'	N61°02'32"W	44°24'55"
5	93.99'	493.98'	93.85'	N88°42'03"W	10°54'07"

**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #100-2022**

**RE-APPROVAL OF CERTIFIED SURVEY MAP
Home Path Financial**

WHEREAS, A Certified Survey Map was submitted by Home Path Financial to clear up a gap in Waukesha County mapping, adding land to two existing lots and dedicating right-of-way located west of S77 W17530 St. Leonards Drive and S77 W17527 St. Leonards Drive and was approved through Resolution #035-2020 on May 12, 2020; and

WHEREAS, The Plan Commission adopted Resolution #P.C. 022-2020 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 submitted by Home Path Financial for a two-lot land division along St. Leonards Drive including S77 W17530 St. Leonards Drive and S77 W17527 St. Leonards Drive subject to the conditions outlined in Resolution #P.C. 022-2020.

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 22nd DAY OF NOVEMBER 2022.

SPONSORED BY:

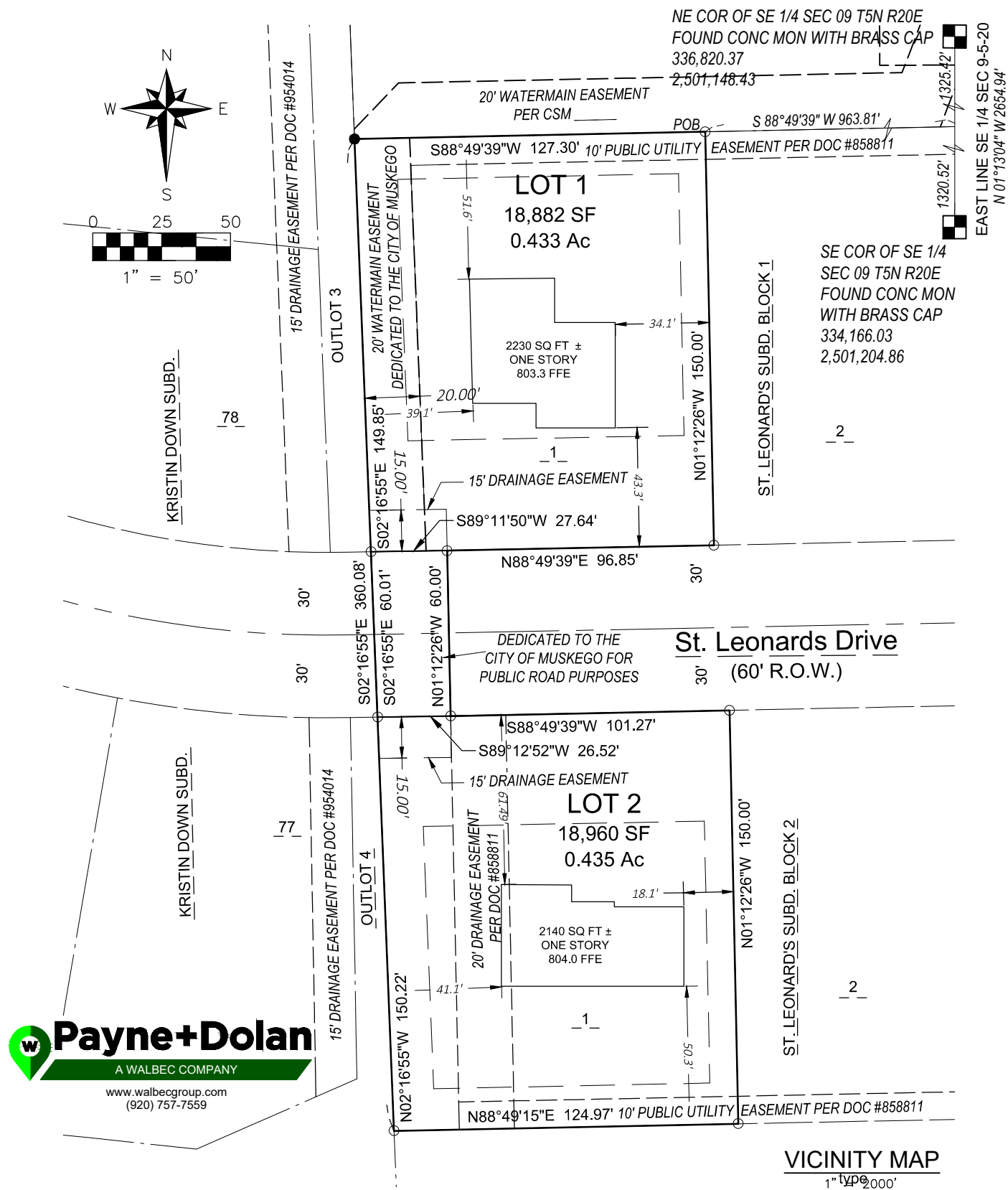
Ald. Eileen Madden

This is to certify that this is a true and accurate copy of Resolution #100-2022, which was adopted by the Common Council of the City of Muskego.

Clerk-Treasurer

CERTIFIED SURVEY MAP NO - _____

BEING A DIVISION OF ST. LEONARD'S SUBDIVISION, BEING A PART OF THE SOUTHEAST 1/4 AND NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 9, TOWN 5 NORTH, RANGE 20 EAST, CITY OF MUSKEGO, WAUKESHA COUNTY, WISCONSIN.

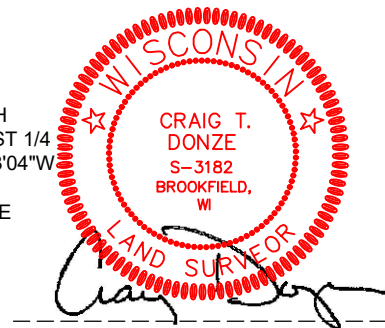


LEGEND

- IRON PIPE SET (#6 REBAR x 18", 1.50 LBS./LIN.FT.)
- IRON PIPE FOUND (1" I.D. UNLESS NOTED)
- CONC. MONU. W/BRASS CAP FOUND AS NOTED

BEARING REFERENCE - BEARINGS ARE REFERENCED TO THE WISC. STATE PLANE COORDINATE SYSTEM, GRID NORTH, SOUTH ZONE (NAD27), WITHIN WHICH THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 9, T5N, R20E, HAS AN ASSUMED BEARING OF N01°13'04"W (PER CSSD AS REVISED FEB. 2018) ELEVATION DATUM SHOWN FOR FIRST FLOOR OF BUILDINGS ARE BASED UPON NGVD1929

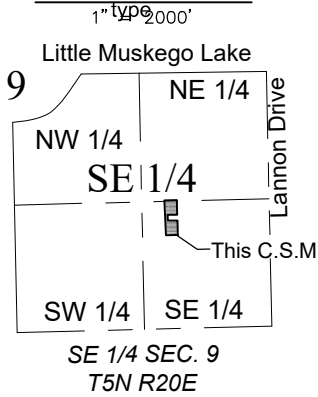
OWNER/SUBDIVIDER:
Home Path Financial, L.P.
19435 W. Capitol Drive Suite 102
Brookfield, WI 53045
TAX PIN: MSKC 2196-958-004



Craig T. Donze, PLS 3182
DATED: October 15, 2021

THIS INSTRUMENT WAS DRAFTED BY CRAIG DONZE

VICINITY MAP



**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #101-2022**

**APPROVAL OF PARK ARTHUR TOURNAMENT APPLICATION
WITH POLICIES AND PROCEDURES**

WHEREAS, The turfied ballfields at Park Arthur have been in use for one year; and

WHEREAS, The Recreation Department has requested that they provide a more simplified tournament application process that would be used only for the Park Arthur fields; and

WHEREAS, Attached to the Tournament Application would be a Rental Agreement for the use of all of the facilities at Park Arthur which include two shelters and concession space; and

WHEREAS, The fee will take into consideration Muskego tax payers and provides a lower rate for Muskego based programs with 75% residence of the team members; and

WHEREAS, The Finance Committee has reviewed the Recreation Department's request to provide a simplified tournament application process for the use of Park Arthur fields only, and recommends Council approve of the same.

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 request of provide a simplified tournament application process for the use of Park Arthur fields only.

DATED 22nd DAY OF NOVEMBER 2022.

SPONSORED BY:

FINANCE COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #101-2022 which was adopted by the Common Council of the City of Muskego.

Clerk-Treasurer

11/22cmc

CITY OF MUSKEGO
Staff Report to Parks and Recreation Board

To: Finance Committee

From: Tammy Dunn, Recreation Manager

Subject: Park Arthur Tournament Application with Policies and Procedures

Date: November 14, 2022

After 1 year of use of the turfed Park Arthur ballfields, we would like to provide a more simplified tournament application process that is only for the Park Arthur fields. The application is also inclusive to include in the rental agreement the use all the facilities located at Park Arthur which include 2 shelters and concession space. Past application required applicant to fill out multiple facility request forms.

The fee also takes into consideration Muskego tax payers and provides a lower rate for Muskego based programs with 75% residency of the team members.

Attached is the suggested updated policy with field fees, insurance requirements, field amenities, security deposits, field manager responsibilities, and cancellation policies.

Requested action – Committee approval on new policy.

**CITY OF MUSKEGO ~ RECREATION DEPARTMENT
PARK ARTHUR TOURNAMENT APPLICATION**

Tournament Sponsor: _____

Tournament Director: _____

Address: _____
(Street) (City/State/Zip Code)

Cell Phone: _____ Email: _____

Percentage Muskego teams in tournament: _____

BASEBALL/SOFTBALL FIELD(S) LOCATION:

Hardball field with raised mound/grass infield Base pegs at 90' (With lights)		Turfed infield/grass outfield Base pegs at 60', 65', 70' (With lights)	
	Park Arthur #4 (Lights)		Park Arthur #1
			Park Arthur #2
			Park Arthur #3

Field set-ups: (please provide a full game schedule no later than 12PM the day prior to the tournament)

Basepath: _____ Pitching Rubber: _____ Pitching Circle: _____

City will provide game day staff who will set-up the fields to these dimensions and provide bases/pitching rubber. Staff will remain on site to make field changes as requested by the Tournament Director. No teams will be allowed to change field set-up, only City Staff.

ALL game cancellations for weather (rain, lightening, thunder) will be made by the Head Umpire and the Tournament Director. The City will only call games when damage to the outfield due to heavy rains is imminent.

Field Use Fees:

A non-refundable deposit of 20% will be required to hold your tournament date. Payment in full for your tournament will be due 30 days before the event.

All inclusive fees include: 3 turfed fields, 2 shelters, concession stand, beer permit fees, and dumpster
2 days (Sat./Sun.) \$3,630 3 days (Fri./Sat./Sun.) \$5,395 4 days (Thur./Fri./Sat./Sun.) \$7,160

There is a reduced field fee for Muskego based programs, where 75% of the teams roster are Muskego residents, and who are also contributing to field improvements each season. That fee schedule is: 2 days (Sat./Sun.) \$2,130, 3 days (Fri./Sat./Sun.) \$3,145, 4 days (Thur./Fri./Sat./Sun.) \$4,160

I agree to abide by the rules, regulations, and policies as set forth by the Department and the Parks and Conservation Committee. In consideration of the foregoing, I, for myself, my heirs, assigns, beneficiaries and personal representatives, waiver and release any and all rights and claims for damages I or my child may have against the City of Muskego and all agents and persons acting for and on behalf of all entities as a result of my participation in any activity sponsored by these groups.

Sponsoring Agent

Date

____ Approved ____ Disapproved

Authorized Signatory, Recreation Department

Current Insurance Forms on file: ☐Yes ☐No

Application Received: _____ Refunds Approved: _____

Field Usage: \$ _____ Security Deposit: \$ _____ Maintenance: \$ _____ Supervision: \$ _____

Game Day Field Prep Company: _____ Insurance on File: _____

AMOUNT COLLECTED: \$ _____ Date: _____ CK _____ Cash _____ By _____

PARK ARTHUR TOURNAMENT POLICY

Rules & Regulations

- A. All tournament requests must be approved by DPW & Recreation Department staff with consent from the Parks & Conservation Committee when necessary. Application must be received 60 days before tournament. Resident status for tournament request will be used if 75% of the teams participating are from Muskego. This will be determined by final payment.
- B. A local team must be eligible to participate in the tournament held on City fields.
- C. The sponsor is responsible for the general clean-up and also parking and crowd control on the grounds as determined by DPW staff.
- D. Daily tournament operation must conclude by 10:00 p.m. unless an extension is granted by the Parks and Conservation Committee. Last game cannot start past 8:30PM. Lights will be turned off by field staff at 10:15PM.
- E. Tournaments may only be scheduled from April 14 through October 29.
- F. Insurance Requirements, MANDATORY
Organization shall, at its expense, obtain and carry comprehensive general liability insurance with combined single limits of at least One Million Dollars (\$1,000,000.00) for one person and at least Two Million Dollars (\$2,000,000.00) per occurrence, and at least One Million Dollars (\$1,000,000.00) for damage to rented premises (or such higher amounts as the City shall from time to time deem reasonable). Such policy shall cover the Organization and the City and its agents, employees, and officials. A Certificate of Insurance shall be furnished to the City upon execution of this Agreement, along with Endorsements to the policy for the following:
 - 1. Thirty (30) day notice of cancellation.
 - 2. Waiver of subrogation.
 - 3. Naming the City as an additional insured.
 - 4. Stating that the Organization's insurance is primary.

Each such policy shall provide that no act or default of any person other than the City or its agents shall render the policy void as to the City or effect the City's right to recover thereon.

Fees and Charges

- A. Field Usage Fee:
 - 1. All inclusive field usage fees include:
 - a. 3 lighted turf ballfields with base pegs at 60', 65', 70' and pitching rubbers at: 40', 43', 46', 50'
 - b. Large open air shelter w/seating & Concession area (serving windows, sinks, fridge and storage)
 - c. Small open air shelter by fields for first aid station and officials center
 - d. Beer permit to consume alcohol within City of Muskego Park
 - e. Dumpster for concession trash
 - 2. Field usage fees are non-negotiable and include all listed above (fee reduced for Muskego based programs):

a. 2 days (Sat./Sun.)	\$3,630.00
b. 3 days (Fri./Sat./Sun.)	\$5,395.00
c. 4 days (Thur./Fri./Sat./Sun.)	\$7,160.00
 - 3. Security Deposit (separate payment to be held until after tournament):
 - a. \$500/tournament, in addition to any other usage fees applied for the tournament event.
 - b. To be refunded partially or totally upon inspection of the grounds after the tournament.

4. Game Day Field Maintenance will be provided by City's Turf Manager. City will set-up each field at the desired basepath/pitching as provided by tournament director. Turf Manager will do all field re-sets and will be on site to help with issues that may arise.
 5. When using the concession area of Park Arthur shelter, you must have a concession manager who will ensure the electrical map for the concession area is being followed. Only approved AMP items may be plugged into each designated outlet. If fuses are blown due to not following this electrical map, there will be an electrical re-set fee of \$25 each time the fuse is reset during your event. This concessions manager must be on site during the tournament.
6. Cancellations & Refund Policy:
- a. No refunds will be issued at anytime after final payment. In the event a team needs to cancel, Muskego Recreation will hold a credit to a future event if notice of cancellation is given at least 2 weeks prior to the event.
 - b. In the event a tournament is cancelled for any reason or shortened due to weather, Muskego Recreation will issue credit as follows (3 or 4 game guarantee tourney)...
 - i. If 0 games are played, you will receive 100% credit towards a 2022 or 2023 Tournament
 - ii. If 1 game is played, you will receive 50% credit towards a 2022 or 2023 Tournament
 - iii. If a 2nd game is started, you will receive 25% credit towards a 2022 or 2023 Tournament
 - iv. If 2 or more games are completed, there will be no credit issued.

Adopted by the Parks and Recreation Board 1/21/85.

Revised and adopted by the Parks and Recreation Board 9/13/83. Revised by Tammy Dunn, Recreation Manager 12/3/15, 12/10/19, 12/7/21

COMMON COUNCIL OF
CITY OF MUSKEGO, WISCONSIN

RESOLUTION NO. 2022 - 102

INITIAL RESOLUTION
REGARDING INDUSTRIAL DEVELOPMENT
REVENUE BOND FINANCING FOR
MUSKEGO BIOTECH BUILDING LLC PROJECT

WHEREAS, Section 66.1103 of the Wisconsin Statutes (the “Act”) authorizes the City of Muskego, Wisconsin (the “Issuer”), to authorize the issuance and sale of bonds by the Issuer to construct, equip, re-equip, acquire by gift, lease or purchase, install, reconstruct, rebuild, rehabilitate, improve, supplement, replace, maintain, repair, enlarge, extend or remodel industrial projects; and

WHEREAS, Muskego Biotech Building LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed (collectively, the “Borrower”), desires to complete a project to be owned by the Borrower consisting of financing the (i) acquisition of land located at W160 S6550 Commerce Drive in the City of Muskego, Wisconsin (the “Project Site”), (ii) construction of an approximately 78,675 square foot facility located at the Project Site to be operated by Biocut, LLC, a Wisconsin limited liability company, d/b/a Xiogenix, to manufacture tool and dies for the tissue banking industry, and another manufacturing tenant to be identified, and (iii) payment of certain professional costs and costs of issuance (collectively, the “Project”), all of which would contribute to the well-being of the City of Muskego, Wisconsin; and

WHEREAS, the cost of the Project is presently estimated to be \$9,200,000 and the amount proposed to be financed with one or more issues or series of tax-exempt and/or taxable industrial development revenue bonds (the “Bonds”) issued under the Act does not exceed \$9,200,000; and

WHEREAS, it is the public interest of the Issuer to promote, attract, stimulate, rehabilitate and revitalize commerce, industry and manufacturing, to promote the betterment of the economy of the Issuer; and

WHEREAS, the Borrower has requested that the Issuer now approve an initial resolution (the “Initial Resolution”) providing for the financing of the Project in an amount not to exceed \$9,200,000; and

WHEREAS, the Issuer is a municipality organized and existing under and pursuant to the laws of the State of Wisconsin, and is authorized to enter into revenue agreements with eligible participants with respect to the Project whereby eligible participants agree to cause said Project to be constructed and to pay the Issuer an amount of funds sufficient to provide for the prompt payment when due of the principal and interest on said industrial development revenue bonds.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Muskego, Wisconsin, as follows:

1. Based upon representations of the Borrower, it is the finding and determination of the Common Council that the Project is a qualified “project” within the meaning of the Act and that the Borrower is an “eligible participant” within the meaning of the Act. The Issuer shall:

(a) Finance the Project in an amount not to exceed \$9,200,000; and

(b) Issue industrial development revenue bonds in one or more series of tax-exempt and/or taxable bonds (the “Bond(s)”), in an amount not to exceed \$9,200,000 in order to finance costs of the Project.

2. The aforesaid plan of financing contemplates, and is conditioned upon, the following:

(a) The Bonds shall never constitute an indebtedness of the Issuer within the meaning of any state constitutional provision or statutory limitation;

(b) The Bonds shall not constitute or give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers;

(c) The Project shall be subject to property taxation in the same amount and to the same extent as though the Project were not financed with industrial development revenue bonds;

(d) The Borrower shall find a purchaser for all of the Bonds;

(e) The City’s out-of-pocket costs, including but not limited to legal fees and trustee’s fees, in connection with the issuance and sale of the Bonds shall be paid by the Borrower; and

(f) A notice of public hearing required by federal law for purposes of Section 147(f) of the Internal Revenue Code, as amended, shall be published in a newspaper of general circulation in the City of Muskego and a public hearing shall be held to provide interested individuals or parties the opportunity to testify as to the Project and the issuance of the Bonds.

3. The aforesaid plan of financing shall not be legally binding upon the Issuer nor be finally implemented unless and until:

(a) The details and mechanics of the same are authorized and approved by a further resolution of the Common Council which shall be solely within the discretion of the Common Council;

(b) The City Clerk shall cause notice of adoption of this Initial Resolution, in the form attached hereto as Exhibit A, to be published once in a newspaper of general circulation in the City of Muskego, and the electors of the City of Muskego shall have been given the opportunity to petition for a referendum on the matter of the aforesaid Bond issue, all as required by law;

(c) Either no such petition shall be timely filed or such petition shall have been filed and said referendum shall have approved the Bond issue;

(d) The City Clerk shall have received an employment impact estimate issued under Section 238.11 of the Wisconsin Statutes;

(e) All documents required to consummate the financing have been duly authorized and delivered; and

(f) The Issuer and the Borrower have resolved all land use and special use issues with respect to the affected property and the Project.

4. Pursuant to the Act, all requirements that the Project be subject to the contracting requirements contained in Section 66.1103 are waived, the Borrower having represented that it is able to negotiate satisfactory arrangements for completing the Project and that the Issuer's interests are not prejudiced thereby.

5. The City Clerk is directed, following adoption of this Initial Resolution (i) to publish notice of such adoption not less than one time in the official newspaper of the City of Muskego, Wisconsin, such notice to be in substantially the form attached hereto as Exhibit A and (ii) to file a copy of this Initial Resolution, together with a statement indicating the date the Notice to Electors was published, with the Wisconsin Economic Development Corporation within twenty (20) days following the date of publication of such notice.

6. This Initial Resolution is an "initial resolution" within the meaning of the Act and official action toward issuance of the Bonds for purposes of Sections 103 and 144 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder. Furthermore, it is the reasonable expectation of the Issuer that proceeds of the Bonds may be used to reimburse expenditures made on the Project prior to the issuance of the Bonds. The maximum principal amount of debt expected to be issued for the Project on the date hereof is \$9,200,000. This statement of official intent is made pursuant to Treasury Regulations §1.150-2.

Passed and adopted at a regular meeting of the Common Council of the City of Muskego, Wisconsin this 22nd day of November, 2022.

APPROVED:

Rick Petfalski, Mayor

ATTEST:

Sharon Mueller, City Clerk

EXHIBIT A

NOTICE TO ELECTORS OF THE CITY OF MUSKEGO, WISCONSIN

TAKE NOTICE that the Common Council of the City of Muskego, Wisconsin (the “Issuer”), at a regular meeting held at City Hall, W182 S8200 Racine Avenue, Muskego, Wisconsin, on November 22, 2022, adopted an Initial Resolution pursuant to Section 66.1103 of the Wisconsin Statutes, as amended, expressing the intention to issue not to exceed \$9,200,000 of industrial development revenue bonds of the Issuer (the “Bonds”) on behalf of Muskego Biotech Building LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed (collectively, the “Borrower”). The Borrower desires to complete a project consisting of financing the (i) acquisition of land located at W160 S6550 Commerce Drive in the City of Muskego, Wisconsin (the “Project Site”), (ii) construction of an approximately 78,675 square foot facility located at the Project Site to be operated by Biocut, LLC, a Wisconsin limited liability company, d/b/a Xiogenix, to manufacture tool and dies for the tissue banking industry, and another manufacturing tenant to be identified, and (iii) payment of certain professional costs and costs of issuance (collectively, the “Project”). The Borrower has represented that the net number of full-time equivalent jobs which the Project is expected to create on the Project site within three years is 28.

Pursuant to the terms of Section 66.1103 of the Wisconsin Statutes, all requirements that the Project be subject to the contracting requirements contained in Section 66.1103 are waived, the Borrower having represented that it is able to negotiate satisfactory arrangements for completing the Project and that the Issuer's interests are not prejudiced thereby.

THE BONDS SHALL NEVER CONSTITUTE AN INDEBTEDNESS OF THE ISSUER, NOR SHALL THE BONDS GIVE RISE TO ANY PECUNIARY LIABILITY OF THE ISSUER, NOR SHALL THE BONDS BE A CHARGE AGAINST THE GENERAL CREDIT OR TAXING POWERS OF THE ISSUER. RATHER, THE BONDS SHALL BE PAYABLE SOLELY FROM THE REVENUES AND OTHER AMOUNTS TO BE DERIVED PURSUANT TO THE REVENUE AGREEMENT RELATING TO SAID PROJECT TO BE ENTERED INTO BETWEEN THE ISSUER AND THE BORROWER.

The Initial Resolution may be inspected in the office of the City Clerk at W182 S8200 Racine Avenue, Muskego, Wisconsin, during business hours.

TAKE FURTHER NOTICE THAT THE ELECTORS OF THE CITY OF MUSKEGO MAY PETITION FOR A REFERENDUM ON THE QUESTION OF THE BOND ISSUE. Unless within thirty (30) days from the date of the publication of this Notice a petition signed by not less than five percent (5%) of the registered electors of the City of Muskego is filed with the City Clerk requesting a referendum on the question of the issuance of the Bonds, the Issuer will issue the Bonds without submitting the proposition for the electors' approval. If such petition is filed as aforesaid, then the Bonds shall not be issued until approved by a majority of the electors of the City of Muskego voting thereon at a general or special election.

Sharon Mueller, City Clerk
City of Muskego, Wisconsin

CERTIFICATION BY CITY CLERK

I, Sharon Mueller, duly sworn, hereby certify that I am the duly qualified and acting City Clerk of the City of Muskego, Wisconsin (the "City"), and as such I have in my possession, or have access to, the complete corporate records of the City and of its Common Council; that I have carefully compared the transcript attached hereto with the aforesaid records; and that said transcript attached hereto is a true, correct and complete copy of all the records in relation to the adoption of Resolution No. 2022-102 entitled: INITIAL RESOLUTION REGARDING INDUSTRIAL DEVELOPMENT REVENUE BOND FINANCING FOR MUSKEGO BIOTECH BUILDING LLC PROJECT.

I hereby further certify as follows:

1. Said Initial Resolution was considered for adoption by the Common Council at a meeting held at City Hall, W182 S8200 Racine Avenue, Muskego, Wisconsin, at ____ p.m. on November 22, 2022. Said meeting was a meeting of the Common Council and was held in open session.

2. Said Initial Resolution was on the agenda for said meeting and public notice thereof was given not less than twenty-four (24) hours prior to the commencement of said meeting in compliance with Section 19.84 of the Wisconsin Statutes, including, without limitation, by posting on the bulletin board in the City Hall, by notice to those news media who have filed a written request for notice of meetings, and by notice to the official newspaper of the City.

3. Said meeting was called to order by _____, who chaired the meeting. Upon roll, I noted and recorded that the following alderpersons were present:

_____	_____
_____	_____
_____	_____
_____	_____

and that the following alderpersons were absent:

_____	_____
_____	_____

I noted and recorded that a quorum was present. Various matters and business were taken up during the course of the meeting without intervention of any closed session. One of the matters taken up was said Initial Resolution, which was introduced, and its adoption was moved by _____ and seconded by _____. Following discussion and after all alderpersons who desired to do so had expressed their views for or against said Initial Resolution, the question was called, and upon roll being called and the continued presence of a quorum being noted, the recorded vote was as follows:

AYE:

_____	_____
_____	_____
_____	_____
_____	_____

NAY:

_____	_____
_____	_____

ABSTAINED:

_____	_____
_____	_____

Whereupon the meeting chairperson declared said Initial Resolution adopted, and I so recorded it.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the City hereto on this 22nd day of November, 2022.

[SEAL]

Sharon Mueller, City Clerk

Notice of Intent to Obtain a Municipal Industrial Revenue Bond

Section 66.1103 (4m) (a) 1 of the Wisconsin Statutes requires the person or business who intends to obtain an industrial revenue bond issue from a Wisconsin municipality to notify this intention to the Wisconsin Economic Development Corporation and to any collective bargaining agent in the state with whom the person or business has a collective bargaining agreement. This notification must occur at least 30 days prior to entering into the revenue agreement or signing the loan contract. The person or business must provide information on the number of full-time jobs that are expected to be eliminated, created, or maintained at the project site and elsewhere in Wisconsin as a result of the project which is the subject of this notice. The person or business named below hereby gives notice of intent to obtain an Industrial Revenue Bond pursuant to s. 66.1103 of the Wisconsin Statutes.

I. Project

A. Person: Nelson Williams
 Business: Muskego Biotech Building LLC
 Address: 3885 North Brookfield Road, Suite 200
 Post Office/ZIP: Brookfield, WI 53045

B. Project site: W160 S6550 Commerce Drive, Muskego, Wisconsin 53150
 (Name of city, village or town in which the project is located)

C. Project type: ☐ Expansion at Present Location ☐ Relocation Within Same Municipality
☒ Relocation From Within State ☐ Relocation from Out-of-State ☐ New Business
☐ Branch-Wisconsin Operation ☐ Branch-Out-of-State Operation ☐ _____

D. Maximum amount of IRB financing: \$9,200,000

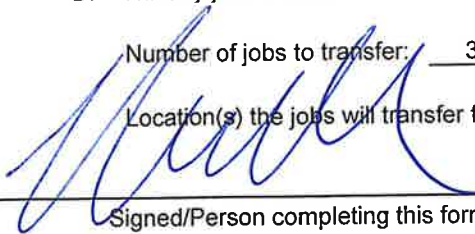
II. Employment Estimates (to result within the next 3 years)

Number of Full-Time Jobs	Before Project	To Be Maintained	To Be Created	To Be Eliminated	Net Total Number of Jobs
A. <u>At the Project Site</u>	-0-	30	28	-0-	58
B. <u>At All Other Wisconsin Operations</u>					
C. <u>Net Totals</u>		30	28		58

D. Will any jobs transfer from one or more locations to the project site? Yes ☒ No ☐

Number of jobs to transfer: 30

Location(s) the jobs will transfer from: (municipality) Milwaukee & New Berlin


 Signed/Person completing this form

Nelson Williams
 Name

11/4/22
 Date

(262) 790-0500
 Telephone Number

HUSCH BLACKWELL

Lynda R. Templen
Senior Counsel

511 North Broadway, Suite 1100
Milwaukee, WI 53202
Direct: 414-978-5505
Fax: 414-223-5000
Lynda.Templen@huschblackwell.com

November 11, 2022

Sharon Mueller, City Clerk
City of Muskego
W182 S8200 Racine Avenue
Muskego, WI 53150

Steve Sabatke
Underwriting Manager
Wisconsin Economic Development Corporation
201 West Washington Avenue, 6th Floor
Madison, WI 53149

RE: \$9,200,000 City of Muskego, Wisconsin
Industrial Development Revenue Bonds, Series 2022
(Muskego Biotech Building LLC Project)

Greetings:

We understand that in the near future, the Common Council of the City of Muskego, Wisconsin (the "City"), will take action on an Initial Resolution for industrial development revenue bond financing under Section 66.1103 of the Wisconsin Statutes on behalf of Muskego Biotech Building LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed.

Section 66.1103 of the Wisconsin Statutes requires that prior to the adoption of the Initial Resolution, a document containing a good faith estimate of the legal fees which will be paid from the bond proceeds must be filed with the City Clerk of the City and with the Wisconsin Economic Development Corporation. This letter is that document.

Estimating legal fees at this stage in the proceedings is difficult because many of the most significant factual matters which may affect legal costs are not known in detail at this time. The size and structure of the bond issue have not been finalized. These and other matters normally are negotiated and determined after the Initial Resolution is adopted. As a result, the scope and amount of work which the

various parties may choose to refer to their lawyers can vary considerably as the economic aspects of the financing develop.

The relationship of these variables to an estimate of aggregate legal fees is evident from the principles which lawyers apply in charging fees for their services. Fees for services rendered by any Wisconsin lawyer should be consistent with, and grounded upon, the Rules of Professional Conduct for Attorneys of the American Bar Association, as currently enforced in Wisconsin. Those rules set forth the following basic guidelines:

A lawyer's fee shall be reasonable. Factors to be considered as guides in determining the reasonableness of a fee include the following:

- (1) The time and labor required, the novelty and the difficulty of the questions involved, and the skill requisite to perform the legal service properly.
- (2) The likelihood, if apparent to the client, that the acceptance of the particular employment will preclude other employment by the lawyer.
- (3) The fee customarily charged in the locality for similar legal services.
- (4) The amount involved and the results obtained.
- (5) The time limitations imposed by the client or by the circumstances.
- (6) The nature and length of the professional relationship with the client.
- (7) The experience, reputation and ability of the lawyer or lawyers performing the services.
- (8) Whether the fee is fixed or contingent.

The maximum principal amount of the bonds will not exceed \$9,200,000.

The following is a good faith estimate of the legal fees which will be paid from the proceeds of the bonds with respect to this financing:

COUNSEL

FEE ESTIMATE

Bond Counsel

\$39,000 plus disbursements*

Counsel to the Eligible Participant

It is unknown whether the legal fees and disbursements of such counsel will be paid from the proceeds of the bonds

Attorneys who have not yet been identified who may be involved in the transaction, including, without limitation, counsel to any Trustee involved, any real estate counsel involved, and any counsel to the initial bond purchaser(s)

It is unknown whether the legal fees and disbursements of such counsel will be paid from the proceeds of the bonds

The actual fee charged by each of the lawyers acting in this matter may vary considerably from the estimates provided above. Without purporting to be exhaustive, the following are reasons why actual fees may be higher or lower than the estimate: (i) assumptions regarding the size, structure, complexity and timing of the bond financing may change; (ii) clients may alter the scope of their lawyers' engagement; (iii) parties may require legal opinions or legal advice beyond that normally requested in similar financings; and (iv) unforeseen legal problems may arise.

We are writing and filing this letter to comply with the requirements of Section 66.1103 of the Wisconsin Statutes. To the extent that we have estimated attorneys' fees other than our own, we did so on the basis of prior experience and information available to us at the time of writing this letter.

Please complete and return the receipt below by email. Thank you.

Very truly yours,



Lynda R. Templen

*Estimate only, based on par.

The undersigned acknowledge receipt of the foregoing this _____ day of November, 2022.

WISCONSIN ECONOMIC DEVELOPMENT
CORPORATION

By: _____
Steven Sabatke, Underwriting Manager

CITY OF MUSKEGO, WISCONSIN

By: _____
Sharon Mueller, City Clerk

Summary
Request for City of Muskego, Wisconsin to Serve as Conduit Issuer
for
Not to Exceed \$9,200,000 Industrial Development Revenue Bonds to Benefit
Muskego Biotech Building LLC Project

This will summarize the request of Muskego Biotech Building LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed (collectively, the “Company”), asking that the City of Muskego, Wisconsin (the “City”) consider an Initial Resolution to benefit the Company through the conduit issuance of industrial development revenue bonds (“IRBs”) to finance a project located in the City consisting of the (i) acquisition of land located at W160 S6550 Commerce Drive in the City of Muskego, Wisconsin (the “Project Site”), (ii) construction of an approximately 78,675 square foot facility located at the Project Site to be operated by Biocut, LLC, a Wisconsin limited liability company, d/b/a Xiogenix, to manufacture tool and dies for the tissue banking industry, and another manufacturing tenant to be identified, and (iii) payment of certain professional costs and costs of issuance (collectively, the “Project”). Small issue manufacturing IRBs must comply with both Federal (Sec. 144 of Internal Revenue Code) and State (66.1103 Wis. Stats.) laws. In an IRB transaction, a state or local governmental entity issues bonds and loans the proceeds from the sale of the bonds to a private entity for an authorized project. In Wisconsin, cities, villages and towns, as well as duly constituted redevelopment authorities and community development authorities may issue IRBs.

Prior to the Tax Act of 1986, the Tax Code permitted the issuance of tax-exempt IRBs for many types of projects including manufacturing, commercial, and wholesale and distribution facilities, among others. Section 144 of the Tax Code only permits the issuance of qualified small issues for manufacturing facilities. A “manufacturing facility” means any facility used in the manufacturing or production of tangible personal property (including processing resulting in a change in the condition of such property). A manufacturing facility includes facilities, which are directly related to and ancillary to a manufacturing facility, if such facilities are located on the same site as the manufacturing facility, and not more than 25% of the net proceeds of the issue are used to provide such facilities.

These IRBs are municipal bonds; however, they are not general obligations of the City. If the City agrees to issue bonds to benefit the proposed Project:

1. The City will not be liable for payment of the principal and interest on the bonds;
2. The City will not have ongoing responsibilities of monitoring or reporting with regard to the bonds or the Project.
3. The bonds do not count against the City’s borrowing capacity. The City will not levy a tax for payment of the bonds.
4. The City will be reimbursed for all fees and costs incurred because of the IRB.

The City acts strictly as a conduit, which enables the Company to borrow at a lower rate of interest.

Because the bonds are issued by a governmental entity, the holder of the bond may exclude the interest on the bonds from gross income for federal tax purposes.

Inducement/Reimbursement

Companies considering IRB financing must obtain an Initial Resolution, also sometimes referred to as an “inducement resolution” or “qualified reimbursement resolution” from the municipality in which the Project being financed is located in order to preserve the option to use IRBs. The Initial Resolution is preliminary approval only and is non-binding as to the City or the Company but is required by Federal tax law and State law. If the Initial Resolution is adopted by the City, this will assure that when and if bonds are issued, all eligible project costs incurred no more than 60 days prior to the date of the Initial Resolution (including reimbursement of equity contributions or refunding of conventional financing), may be included in the ultimate IRB financing. Failure to have a qualified resolution may result in disqualifying certain costs.

By acting as the conduit issuer, the City can grant the Company a significant monetary benefit, at no cost to the City, because the Company will enjoy a lower interest rate as a result of using a bond structure. A lending institution will directly purchase the bonds. The lender for the bonds will look solely to the Company for repayment. Bondholders will not look to the City for payment. The City will assign all of its rights, liability and responsibilities under the bonds to the lender as the bondholder. The Company will be fully responsible for repaying the loan and must make the arrangements with the lender for the payment on the bonds. If the Company is not able to meet its payment obligations, the lender will realize on its collateral and enforce its rights against the Company. The City is not liable for payment.

The foregoing is just a brief discussion of tax-exempt financing. By issuing the bonds, the City will give the Company an interest rate benefit, because the tax-exempt bonds will be tax-exempt in the hands of the bondholders and, therefore, the cost savings passed along to the Company. It must be emphasized that the City will not be liable in any way on the bonds; the bonds are special, limited obligations of the City.

The Company respectfully asks that the Common Council consider the Initial Resolution on November 22, 2022. For agenda purposes, the City should please describe the Initial Resolution as follows:

“Consideration of an Initial Resolution Regarding Industrial Development Revenue Bond Financing for Muskego Biotech Building LLC Project. Information with respect to the job impact of the project will be available at the time of consideration of the Initial Resolution.”

A representative of the Borrower will attend the Common Council meeting on November 22, 2022 to answer any questions regarding the proposed Project.

CITY OF MUSKEGO
PLAN COMMISSION MINUTES
10/04/2022
6:00 PM
Muskego City Hall, W182 S8200 Racine Avenue



CALL TO ORDER

Mayor Petfalski called the meeting to order at 6:00 PM.

PLEDGE OF ALLEGIANCE

Those present recited the Pledge of Allegiance.

ROLL CALL

Present: Mayor Petfalski, Commissioners Bartlett, Buckmaster, Gazzana and Oliver and Planner Trzebiatowski.
Absent: Commissioner Graf and Alderman Madden

STATEMENT OF PUBLIC NOTICE

The meeting was noticed in accordance with the open meeting laws.

APPROVAL OF THE MINUTES

Approval of the Minutes from the September 6, 2022 meeting.

Commissioner Bartlett made a motion to approve the September 6, 2022 minutes. Commissioner Oliver seconded. Motion to approve passed unanimously.

CONSENT BUSINESS

RESOLUTION PC 061-2022 Approval of a Metal Accessory Structure for Eric Kleinhans located at W208 S8369 Hillendale Drive / Tax Key No. 2232.005.

Commissioner Buckmaster made a motion to approve the consent business. Commissioner Bartlett seconded. Motion to approve passed unanimously.

OLD BUSINESS FOR CONSIDERATION

RESOLUTION PC 056-2021 Approval of an Annual Review for Frey Auto located at S106 W16301 Loomis Road / Tax Key No. 2293.996.002.

RESOLUTION PC 055-2022 Approval of a Building, Site and Operation Plan Amendment for Frey Auto located at S107 W16311 Loomis Road / Tax Key No. 2296.966.

Commissioner Bartlett made a motion to defer Resolutions PC 056-2021 and Resolution PC 055-2022. Commissioner Gazzana seconded. Motion to defer passed unanimously.

NEW BUSINESS FOR CONSIDERATION

RESOLUTION PC 057-2022 Recommendation to Common Council to Rezone two properties from RSE - Suburban Residence District to CPD - Conservation Planned Development District for the development along Ryan Drive / Tax Key Nos. 2255.979.002 and 2255.998.001.

Planner Trzebiatowski explained the history of the property as a previous development was proposed and rezoned the property to RSE – Suburban Residential District. The petitioner is now looking to change the zoning to CPD for the property. The City's Plan and Code encourage conservation developments overall. Fifty percent of land is preserved as open space in conservation developments. The reason developers will typically propose a conservation development is for bonus lots. The yield plan showed a plan with 15 lots. Up to four bonus lots is available per the Code and the petitioner is seeking approval of all four bonus lots for a total of 19 lots. The plan would follow the standard RS-2 standards. In exchange for the bonus lots, the petitioner is proposing creating a paved trail extending from Ryan Drive to Boxhorn Drive. Staff feels this trail is a great opportunity for public gain. Only one comment was given during the public hearing and the comment pertained to liking the trail and concerned with storm water. The resolution is drafted to become in effect when the Final Plat is approved.

Mayor Petfalski noted that there has been correspondence with a resident who had concerns about the subdivision and those concerns were directly addressed by Planner Trzebiatowski.

Commissioner Buckmaster made a motion to approve Resolution PC 057-2022. Commissioner Bartlett seconded. Motion to approve passed unanimously.

RESOLUTION PC 058-2022 Approval of a Building, Site and Operation Plan Amendment for Bray Architects on behalf of the Muskego-Norway School District located at W185 S8750 Racine Avenue / Tax Key 2242.999.

Planner Trzebiatowski provided an explanation of the proposed projects including two additions to the high school and an addition to the back of the district administration building. One of the additions is to the STEAM area and the other is a fitness center/athletic facility and the maintenance area of the administration building. The development team worked with staff and we wanted to note the district office area was changed to be full masonry. For the high school most of the building is brick to match the building with some architectural features that fit in with the existing school. The southern portion of the building is a large structure and enhancements made would include the banding of materials of a different color/texture. Initially a masonry base was requested, but after further consideration was realized that the remainder of the elevation is a large brick building and the structure type didn't make the masonry very conducive, so the contrast of materials was a good balance. This portion of the project will be taking parking stalls away from this lot, but additional parking is being provided for near the football stadium. Along with the new parking stalls will be a driveway loop connecting to the administration building. The petitioner is requesting two large dust collectors by the STEAM area be left outside as an example of the technology within the STEAM area.

Commissioner Bartlett made a motion to approve Resolution PC 058-2022. Commissioner Gazzana seconded. Commissioner Buckmaster recused himself. Motion to approve passed unanimously.

RESOLUTION PC 059-2022 Approval of a Two-Lot Certified Survey Map and Building, Site and Operation Plan for Jilly's Car Wash located on a vacant lot along Commerce Center Parkway east of Moorland Road / Tax Key No. 2169.999.011.

Planner Trzebiatowski gave an overview of the project. The new car wash will adjacent to Jiffy Lube on Commerce Center Parkway. The belt driven car wash allows vehicles to go through the wash building and then can either leave or turn to another area with vacuums. Cross access is provided through the Jiffy Lube property. There is a small employee building and two automated pay stations. A Certified Survey Map will separate this lot from the remainder of the property. The building is full masonry with reddish and beige

materials. There will not be any access directly from Moorland Road. This use is dependent upon a rezoning, which would be the next meeting, so this approval will be contingent on a successful rezoning petition.

Commissioner Bartlett asked if there was any consideration to the number of driveways and spacing along Commerce Center Parkway. Planner Trzebiatowski said that there has not been any restrictions for access points in commercial areas and here there is a cross-access that can be used as well.

Commissioner Bartlett made a motion to approve Resolution PC 059-2022. Commissioner Buckmaster seconded. Motion to approve passed unanimously.

RESOLUTION PC 060-2022 Approval of a Building, Site and Operation Plan for Muskego Car Wash located on a vacant lot along Commerce Center Parkway west of Moorland Road / Tax Key No. 2169.993.014.

Planner Trzebiatowski gave a summary of the project for a car wash on the west side of Moorland Road. The proposal shows access from the west and the vacuums along the east side of the site. After going through the car wash there is the ability to go to the vacuum bays or leave. There is a manned pay station window with two automated windows. This property also requires a rezoning for the car wash operations and this approval is contingent on the rezoning. The building will be a smooth cast stone panels, large windows and deep blue metal panels on the corner towers and a Carolina Blue being used as an accent color. The design guide requests 50 percent masonry with flexibility given to the Plan Commission based on the overall design of the building. As for the site there is parking provided on either end of the vacuums and the vacuum stalls. Staff thought the vacuum canopies being so close to Janesville road and staff thought by removing the vacuum canopies would make the building the focal point and not the vacuums.

Commissioner Gazzana asked how close this project is to the one across the street. Planner Trzebiatowski noted they are immediately across the street. Mayor Petfalski noted that the Plan Commission approved aesthetics and building, site and operations not viable businesses.

Commissioner Bartlett asked whether the resolution states with the canopies or without. Planner Trzebiatowski said the resolution is drafted as presented by the applicant, with the canopies in, with staff suggestion for discussion.

Jeff Natrop, architect, said functionally they are a shading element for summer and they draw attention to the vacuums. They are functional as well as marketing as well. Commissioner Oliver asked if the marketing was from Moorland Road or internally.

Commissioner Bartlett and Buckmaster didn't have a strong opinion either way.

Commissioner Bartlett made a motion to approve Resolution PC 060-2022. Commissioner Buckmaster seconded. Motion to approve passed unanimously.

MISCELLANEOUS BUSINESS

None

ADJOURNMENT

Commissioner Buckmaster made a motion to adjourn. Commissioner Gazzana seconded. Motion to adjourn passed unanimously.

Respectfully Submitted,

Aaron Fahl, AICP
Planner

**COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1480**

**AN ORDINANCE TO AMEND THE ZONING MAP
AND 2020 COMPREHENSIVE PLAN
OF THE CITY OF MUSKEGO**

(RSE to PD – Kirkland Crossing Subdivision/Janssen)

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 to PD – Kirkland Crossing Planned Development District (based on RS-2 – Suburban Residence District):

*Tax Key Number 2170.994.002
S63W16875 College Avenue*

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: The Common Council does hereby amend the 2020 Comprehensive Plan to reflect a change from Low Density Residential Land Use to Medium Density Residential Land Use.

SECTION 4: This ordinance is in full force and effect from and after passage and publication subject to approval and recording of a Developer's Agreement and Final Plat.

PASSED AND APPROVED THIS ____ DAY OF DECEMBER 2022.

CITY OF MUSKEGO

Rick Petfalski, Mayor

First Reading: November 22, 2022

ATTEST:

Clerk-Treasurer

Notice of Ordinance Published:

CITY OF MUSKEGO
Staff Report to Common Council
November 22, 2022 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

Subject: Kirkland Crossing East Subdivision (Ryan Janssen) - Rezoning from RSE – Suburban Estate District to PD – Kirkland Crossing Planned Development District (based on RS-2 – Suburban Residence District)

Date: November 17, 2022

Background Information:

The petitioner, Ryan Janssen, is applying to rezone a property located on the south side of College Avenue (Tax Key No. 2170.994.002 / S63W16875 College Ave.). The request is to rezone from RSE – Suburban Estate District to PD – Kirkland Crossing Planned Development District (based on RS-2 – Suburban Residence District). The Kirkland Crossing Planned Development District currently exists on numerous properties west of the subject property. This is proposed rezoning is for an addition to the previously approved Kirkland Crossing Subdivision.

The site of this rezoning, and newly proposed subdivision addition, is 24.43 acres in size. The tentative subdivision addition proposal for this phase of the development would add 30 lots along with five (5) potential outlots. This would bring the total Kirkland Crossing development and PD district to 169 lots. The outlots would be for stormwater management, open space/preservation and remnant lands. The subdivision would include new public roadways stemming off Winters Way (from Kirkland Crossing) and College Avenue with future road stubs to the east and northeast.

The 2020 Comprehensive Plan currently identifies this area as Low Density Residential use and as part of this request the land use plan would be amended the entire area to Medium Density Residential use. Medium Density Residential was going to be a suggested change as part of the adoption of the upcoming 2035 Comprehensive Plan, but this amendment will expedite the process. Additionally, a recent utility study was completed regarding sewer serviceability to the general area of this proposed development. The study showed that many of the undeveloped lands in this general area are able to be serviced by gravity sewer. As such, the developer will be extending public sanitary sewer and water through this development while also providing sewer and water stubs to potentially developable lands to the east/northeast. The Medium Density Residential land use designation already has previously been approved on the other Kirkland Crossing properties.

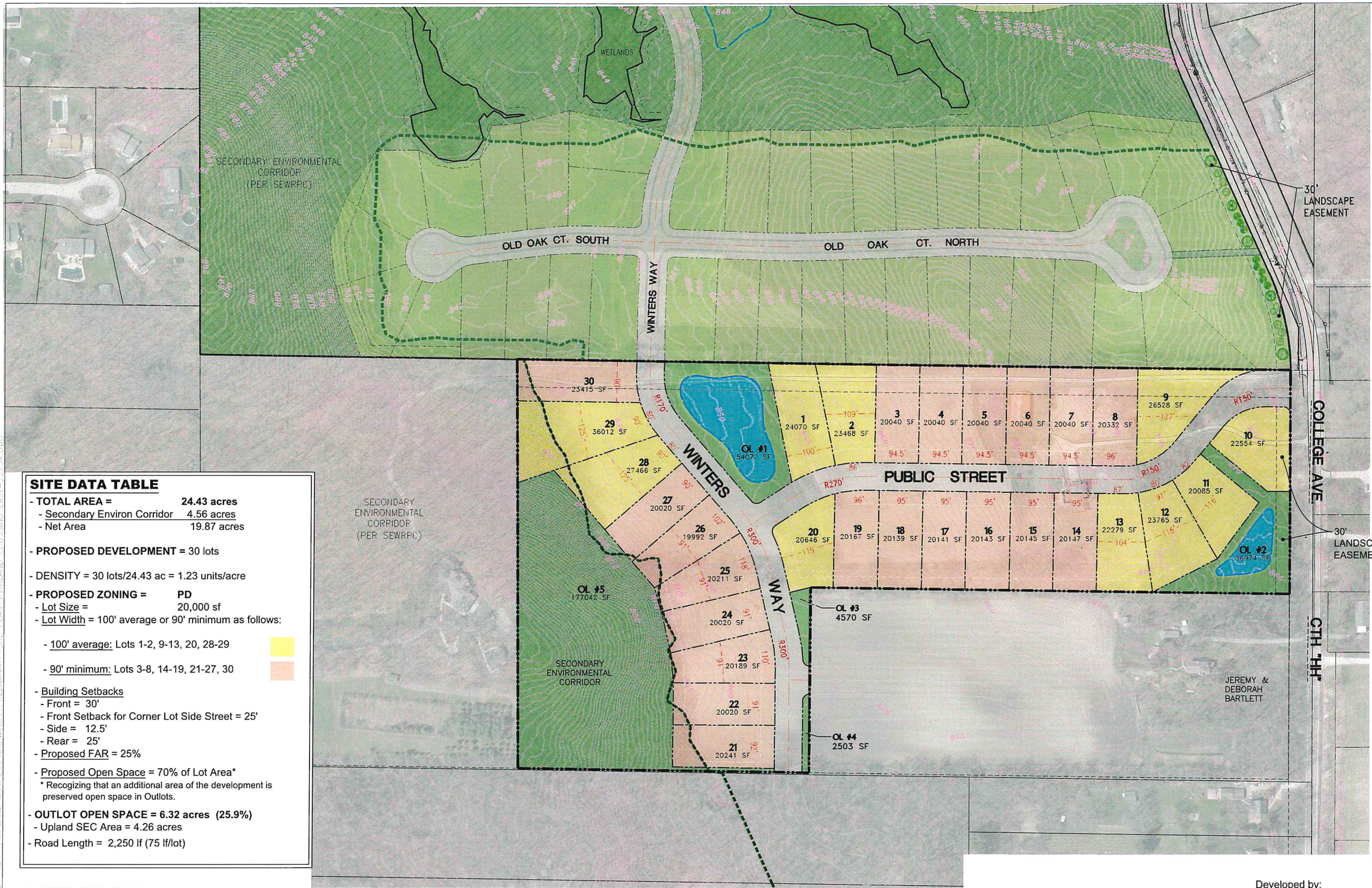
The proposed additional 30 single-family lots results in a density of approximately 1.23 units/acre or 1 unit per 0.81 acres (35,283 square feet) of land (gross). This density falls within the Medium Density Residential land use category, which allows 1 to 2.99 units/acre. The base RS-2 zoning typically allows 20,000 square feet of land per lot with a typical minimum average width of 110 feet. As part of the PD request, the applicant is asking for the following zoning waivers, which are the same waivers granted as part of the existing Kirkland Crossing Planned Development District:

- Minimum average lot widths of 90 feet and 100 feet on predetermined lots, as compared to the typical 110 feet in the standard RS-2 District.
- Front setback of 30 feet and 25' on second street side of corner lots, as compared to the typical 40 feet in the standard RS-2 District.
- Side yard offsets of 12.5 feet on both sides, as compared to the typical 15 feet on one side and 20 feet on the opposite side in the standard RS-2 District.
- Rear offset of 25 feet, as compared to the typical 20 feet in the standard RS-2 District.
- Proposed open space of 70 percent of the lot area, as compared to the typical 15,000 square feet or 75 percent of the lot area.

The applicant is NOT requesting any type of density bonus as part of this PD request.



4100 N. CALHOUN ROAD
SUITE 300
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com



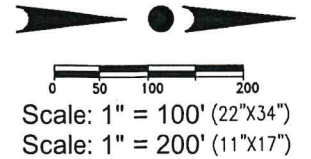
SITE DATA TABLE

- **TOTAL AREA = 24.43 acres**
 - Secondary Environ Corridor 4.56 acres
 - Net Area 19.87 acres
- **PROPOSED DEVELOPMENT = 30 lots**
- **DENSITY = 30 lots/24.43 ac = 1.23 units/acre**
- **PROPOSED ZONING = PD**
 - Lot Size = 20,000 sf
 - Lot Width = 100' average or 90' minimum as follows:
 - 100' average: Lots 1-2, 9-13, 20, 28-29
 - 90' minimum: Lots 3-8, 14-19, 21-27, 30
- **Building Setbacks**
 - Front = 30'
 - Front Setback for Corner Lot Side Street = 25'
 - Side = 12.5'
 - Rear = 25'
- **Proposed FAR = 25%**
- **Proposed Open Space = 70% of Lot Area***
* Recognizing that an additional area of the development is preserved open space in Outlots.
- **OUTLOT OPEN SPACE = 6.32 acres (25.9%)**
 - Upland SEC Area = 4.26 acres
 - Road Length = 2,250 lf (75 lf/lot)

SITE PLAN
Kirkland Crossing EAST

"Miller Property" City of Muskego, WI

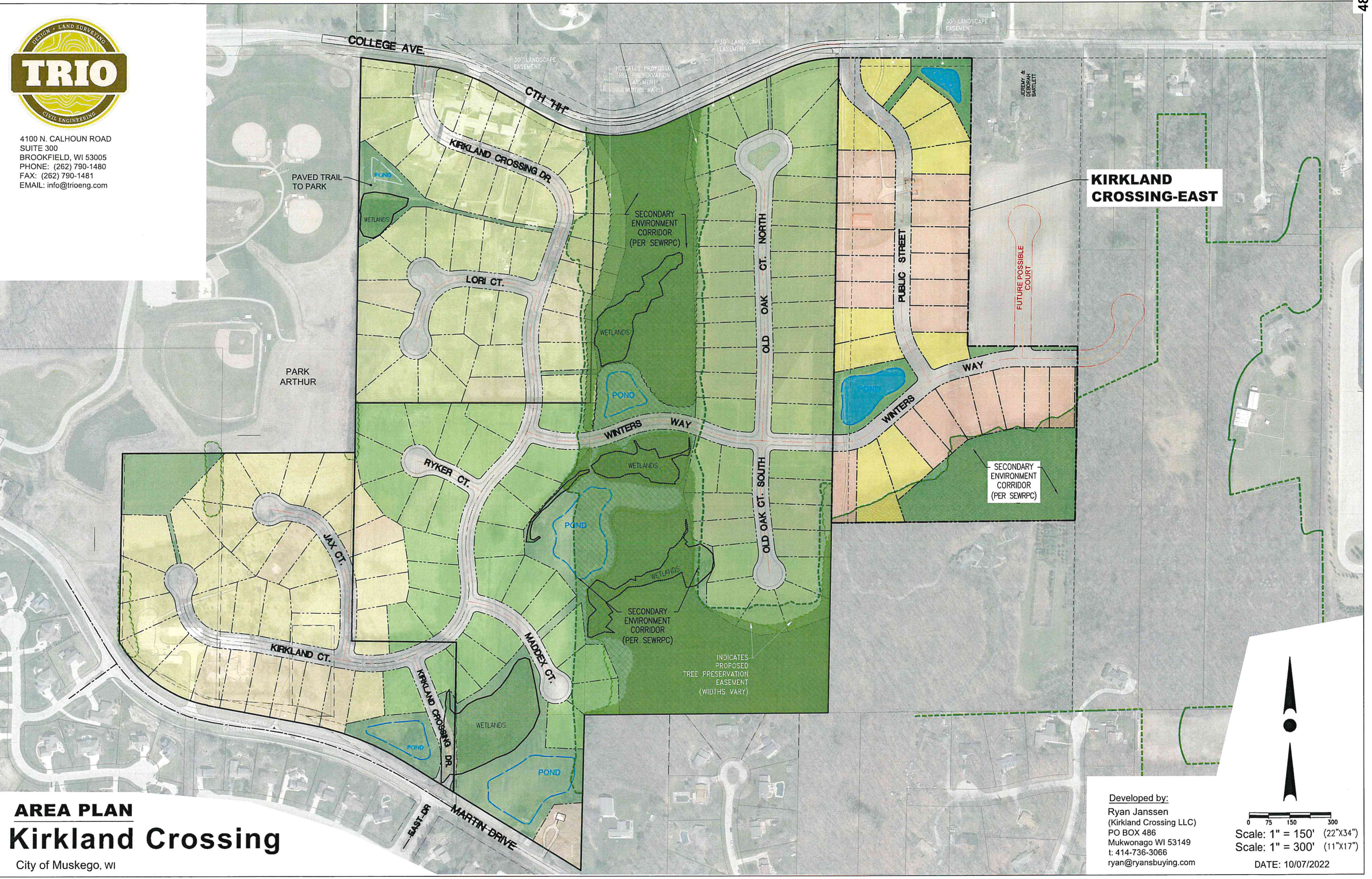
Developed by:
Ryan Janssen
(Kirkland Crossing LLC)
PO BOX 486
Mukwonago WI 53149
t: 414-736-3066
ryan@ryansbuying.com



Scale: 1" = 100' (22"x34")
Scale: 1" = 200' (11"x17")
DATE: 10/07/2022

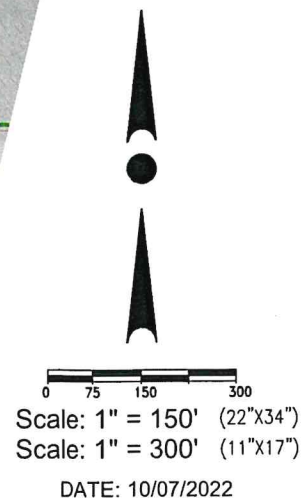


4100 N. CALHOUN ROAD
SUITE 300
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com



AREA PLAN
Kirkland Crossing
City of Muskego, WI

Developed by:
Ryan Janssen
(Kirkland Crossing LLC)
PO BOX 486
Mukwonago WI 53149
t: 414-736-3066
ryan@ryansbuying.com



Scale: 1" = 150' (22"x34")
Scale: 1" = 300' (11"x17")
DATE: 10/07/2022

**COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1478**

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

(BP-1 to B-3/Jilly's LLC)

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

SECTION 1: The following described property is hereby rezoned from BP-1 - Business and Office Park Support District to B-3 - General Business District:

Being a part of Lot 2 of Certified Survey Map No. 11848, located in the Northeast 1/4 of the Northeast 1/4 of Section 3, Township 5 North, Range 20 East, City of Muskego, Waukesha County, Wisconsin, bounded and described as follows: Commencing at the southeast corner of the Northeast 1/4 of said Section 3; thence North 00°40'47" West along the east line of said Northeast 1/4 section, 1604.91 feet to the north right-of-way line of Commerce Center Parkway; thence South 88°49'02" West along said north line, 726.19 feet to a point of curve; thence southwesterly 126.13 feet along said north line and along the arc of said curve to the left whose radius is 260.00 feet and whose chord bears South 74°55'11" West, 124.90 feet to the point of beginning; Thence continuing southwesterly 51.10 feet along said north line and along the arc of said curve to the left whose radius is 260.00 feet and whose chord bears South 55°23'30" West, 50.02 feet to the northeasterly corner of Lot 1 of Certified Survey Map No. 11848; thence North 49°48'52" West along the northerly line of said Lot 1, 174.28 feet; thence South 82°02'45" West along said northerly line, 189.30 feet to the northwest corner of said Lot 1, the east line of Moorland Road (County Trunk Highway "O"), and a point on a curve; thence northwesterly 269.58 feet along said east line and along the arc of said curve to the right whose radius is 1535.42 feet and whose chord bears North 01°59'05" West, 269.24 feet; thence North 20°45'13" East along said east line, 124.31 feet; thence North 88°45'40" East, 125.00 feet; thence North 80°43'42" East, 50.57 feet; thence South 14°21'07" East, 76.75 feet; thence South 02°04'50" East, 274.53 feet; thence South 49°48'52" East, 162.34 to the north line of said Commerce Center Parkway and the point of beginning.

Also known as part of Tax Key Number 2169.999.011

Commerce Center Parkway (Vacant Lot)

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 subject to approval of a Building, Site and Operation Plan for the development.

PASSED AND APPROVED THIS 22nd DAY OF NOVEMBER 2022.

CITY OF MUSKEGO

Rick Petfalski, Mayor

First Reading: October 25, 2022

ATTEST:

Clerk-Treasurer

Notice of Ordinance Published: _____, 2022

CITY OF MUSKEGO
Staff Report to Common Council
October 25, 2022 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

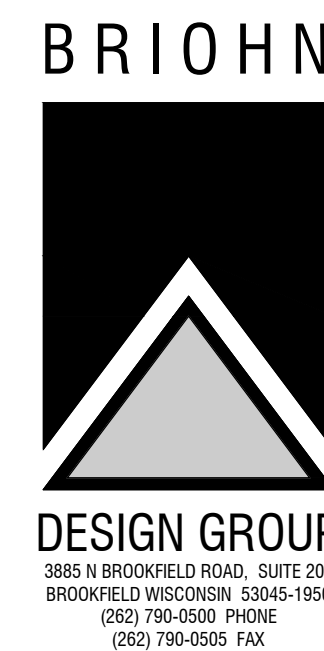
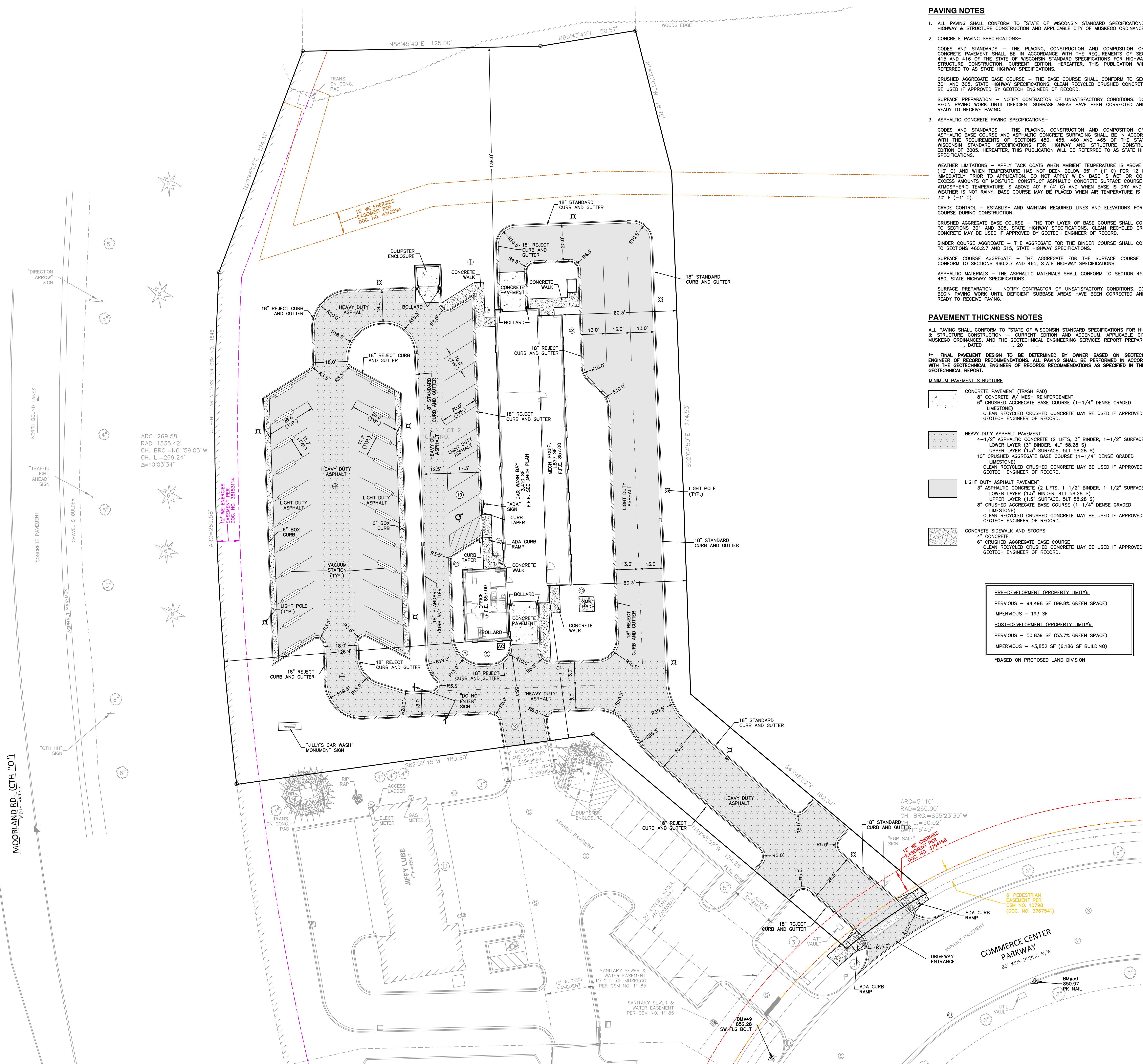
Subject: Jilly's Car Wash Rezoning – BP-1 to B-3

Date: October 19, 2022

Background Information:

The petitioner, Briohn Building Corporation, is applying to rezone a property that their client (Jilly's LLC) is working towards purchasing located on the east side of Moorland Road on a newly proposed lot located off of Commerce Center Parkway (part of Tax Key No. 2169.999.011). The proposed rezoning is from BP-1 – Business and Office Park Support District to B-3 – General Business District. The B-3 district allows minimum lot sizes of 20,000 SF with a minimum average width of 100 feet. The 2020 Comprehensive Plan identifies this area for Business Park Uses and the proposal is consistent with the Comprehensive Plan so no Comprehensive Plan change is required as part of this rezoning request. The petitioners are requesting this rezoning in order to be allowed to build a new car wash facility. The Plan Commission has already approved the Building, Site and Operation (BSO) Plan for this proposed use, subject to this rezoning being granted.

*Note – The Public Hearing Notice listed the existing zoning as BP-3, which was incorrect. The correct current zoning is BP-1. This has no bearing on the proposed zoning request, to B-3 zoning.



SITE DIMENSION AND
PAVEMENT ID PLAN

SHEET TITLE

PROPOSED:
 JILLY'S CAR WASH
 COMMERCE CENTER PRKWAY.
 CITY OF MUSKEGO, WI

JOB:	
DRAWN:	CAP
CHECKED:	RWI
DATE:	09-19-2022
SHEET:	

C1.0

GENERAL NOTES AND SPECIFICATIONS

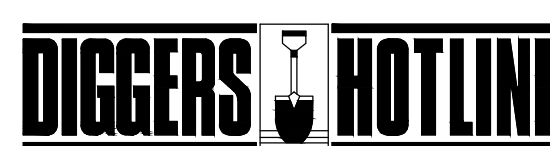
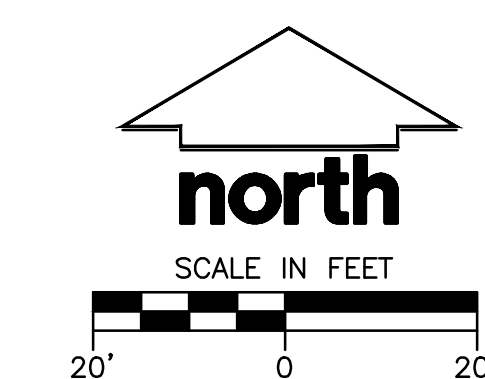
- THE INTENTION OF THE PLANS AND SPECIFICATIONS IS TO SET FORTH PERFORMANCE AND CONSTRUCTION MATERIAL STANDARDS FOR THE PROPER EXECUTION OF WORK. ALL WORKS CONTAINED WITHIN THE PLANS AND SPECIFICATIONS SHALL BE COMPLETED IN ACCORDANCE WITH ALL REQUIREMENTS FROM LOCAL, STATE, FEDERAL OR OTHER GOVERNING AGENCY'S LAWS, REGULATIONS, JURISDICTIONAL ORDINANCES/CODES/RULES/ETC., AND THE OWNER'S DIRECTION.
- THE CONTRACTOR IS RESPONSIBLE FOR PERFORMING ANY ADDITIONAL SOILS INVESTIGATIONS THEY FEEL IS NECESSARY FOR THE PROPER EVALUATION OF THE SITE FOR PURPOSES OF PLANNING, BIDDING, OR CONSTRUCTING THE PROJECT AT NO ADDITIONAL COST TO THE OWNER.
- THE CONTRACTOR IS RESPONSIBLE TO REVIEW AND UNDERSTAND ALL COMPONENTS OF THE PLANS AND SPECIFICATIONS, INCLUDING FIELD VERIFYING SOIL CONDITIONS, PRIOR TO SUBMISSION OF A BID PROPOSAL.
- THE CONTRACTOR SHALL PROMPTLY REPORT ANY ERRORS OR AMBIGUITIES DISCOVERED AS PART OF THEIR REVIEW OF PLANS, SPECIFICATIONS, REPORTS AND FIELD INVESTIGATIONS.
- THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE COMPUTATION OF QUANTITIES AND WORK REQUIRED TO COMPLETE THIS PROJECT. THE CONTRACTOR'S BID SHALL BE BASED ON THEIR OWN COMPUTATIONS AND UNDER NO CIRCUMSTANCES BE BASED ON THE ENGINEER'S ESTIMATE.
- QUESTIONS/CLARIFICATIONS WILL BE INTERPRETED BY ENGINEER/OWNER PRIOR TO THE AWARD OF CONTRACT. ENGINEER/OWNER WILL SUBMIT OFFICIAL RESPONSES IN WRITING. INTERPRETATIONS PRESENTED IN OFFICIAL RESPONSES SHALL BE BINDING ON ALL PARTIES ASSOCIATED WITH THE CONTRACT. IN NO WAY SHALL WORD-OF-MOUTH DIALOG CONSTITUTE AN OFFICIAL RESPONSE.
- PRIOR TO START OF WORK, CONTRACTOR SHALL BE COMPLETELY FAMILIAR WITH ALL CONDITIONS OF THE SITE, AND SHALL ACCOUNT FOR CONDITIONS THAT AFFECT, OR MAY AFFECT CONSTRUCTION INCLUDING, BUT NOT LIMITED TO, LIMITATIONS OF WORK ACCESS, SPACE LIMITATIONS, OVERHEAD OBSTRUCTIONS, TRAFFIC PATTERNS, LOCAL REQUIREMENTS, ADJACENT ACTIVITIES, ETC. FAILURE TO CONSIDER SITE CONDITIONS SHALL NOT BE CAUSE FOR CLAIM OF JOB EXTRAS.
- COMMENCEMENT OF CONSTRUCTION SHALL EXPLICITLY CONFIRM THAT THE CONTRACTOR HAS REVIEWED THE PLANS AND SPECIFICATIONS IN THEIR ENTIRETY AND CERTIFIES THAT THEIR SUBMITTED BID PROPOSAL CONTAINS PROVISIONS TO COMPLETE THE PROJECT WITH THE EXCEPTION OF UNFORESEEN FIELD CONDITIONS, ALL APPLICABLE PERMITS HAVE BEEN OBTAINED, AND CONTRACTOR UNDERSTANDS ALL OF THE REQUIREMENTS OF THE PROJECT.
- SHOULD ANY DISCREPANCIES OR CONFLICTS IN THE PLANS OR SPECIFICATIONS BE DISCOVERED AFTER THE AWARD OF CONTRACT, THE CONTRACTOR SHALL BE NOTIFIED IN WRITING IMMEDIATELY AND CONSTRUCTION OF ITEMS AFFECTED BY THE DISCREPANCIES/CONFLICTS SHALL NOT COMMENCE, OR CONTINUE, UNTIL A WRITTEN RESPONSE FROM ENGINEER/OWNER IS DISTRIBUTED. IN THE EVENT OF A CONFLICT BETWEEN REFERENCED CODES, STANDARDS, SPECIFICATIONS AND PLANS, THE ONE ESTABLISHING THE MOST STRINGENT REQUIREMENTS SHALL BE FOLLOWED.
- THE CONTRACTOR SHALL, AT ITS OWN EXPENSE, OBTAIN ALL NECESSARY PERMITS AND LICENSES TO COMPLETE THE PROJECT. OBTAINING PERMITS, OR DELAYS IN OBTAINING PERMITS, IS NOT CAUSE FOR DELAY OF THE CONTRACT OR SCHEDULE. CONTRACTOR SHALL COMPLY WITH ALL PERMIT REQUIREMENTS.
- THE CONTRACTOR SHALL NOTIFY ALL INTERESTED GOVERNING AGENCIES, UTILITY COMPANIES AFFECTED BY THIS CONSTRUCTION PROJECT, AND "DIGGER'S HOTLINE" IN ADVANCE OF CONSTRUCTION TO COMPLY WITH ALL JURISDICTIONAL ORDINANCES/CODES/RULES/ETC., PERMIT STIPULATIONS, AND OTHER APPLICABLE STANDARDS. CONTRACTOR IS RESPONSIBLE TO DETERMINE WHICH ORDINANCES/CODES/RULES/ETC. ARE APPLICABLE.
- SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE TO INITIATE, INSTITUTE, ENFORCE, MAINTAIN, AND SUPERVISE ALL SAFETY PRECAUTIONS AND JOB SITE SAFETY PROGRAMS IN CONNECTION WITH THE WORK.
- CONTRACTOR SHALL KEEP THE JOBSITE CLEAN AND ORDERLY AT ALL TIMES. ALL LOCATIONS OF THE SITE SHALL BE KEPT IN A WORKING MANNER SUCH THAT DEBRIS IS REMOVED CONTINUOUSLY, AND ALL RESPECTIVE CONTRACTORS OPERATE UNDER GENERAL "GOOD HOUSEKEEPING".
- THE CONTRACTOR SHALL INDEMNIFY THE OWNER, JSD, AND THEIR AGENTS FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.
- ALL FIELD/RAIN TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE IMMEDIATELY REPORTED TO ENGINEER/OWNER. TILES ORIGINATING OUTSIDE THE PROJECT LIMITS SHALL BE RECONNECTED OR REROUTED TO MAINTAIN DRAINAGE. ENGINEER/OWNER SHALL DETERMINE THE MOST FAVORABLE METHOD OF RE-ESTABLISHMENT OF OFFSITE DRAINAGE. IF TILES ARE ENCOUNTERED DURING TRENCH EXCAVATIONS, RE-ESTABLISHING TILE FUNCTIONALITY SHALL BE CONSIDERED AN INCIDENTAL EXPENSE.

PAVEMENT STRIPING NOTES

- CONTRACTOR SHALL CONSULT STRIPING COLOR WITH OWNER PRIOR TO CONSTRUCTION.
- PROVIDE CONTRACTOR GRADE ACRYLIC STRIPING PAINT FOR NEW ASPHALT OR COATED ASPHALT. ALL STRIPING SHALL BE APPLIED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
- THOROUGHLY CLEAN SURFACES FREE OF DIRT, SAND, GRAVEL, OIL AND OTHER FOREIGN MATTER. CONTRACTOR RESPONSIBLE TO INSPECT PAVEMENT SURFACES FOR CONDITIONS AND DEFECTS THAT WILL ADVERSELY AFFECT QUALITY OF WORK, AND WHICH CANNOT BE PUT INTO AN ACCEPTABLE CONDITION THROUGH NORMAL PREPARATORY WORK AS SPECIFIED.
- DO NOT PLACE MARKING OVER UNSOUND PAVEMENTS. IF THESE CONDITIONS EXIST, NOTIFY OWNER. STARTING INSTALLATION CONSTITUTES CONTRACTOR'S ACCEPTANCE OF SURFACE AS SUITABLE FOR INSTALLATION.
- LAYOUT MARKINGS USING GUIDE LINES, TEMPLATES AND FORMS, STENCILS AND TEMPLATES SHALL BE PROFESSIONALLY MADE TO INDUSTRY STANDARDS. "FREE HAND" PAINTING OF ARROWS, SYMBOLS, OR WORDING SHALL NOT BE ALLOWED. APPLY STRIPES STRAIGHT AND EVEN.
- PROTECT ADJACENT CURBS, WALKS, FENCES, AND OTHER ITEMS FROM RECEIVING PAINT.
- APPLY MARKING PAINT AT A RATE OF ONE (1) GALLON PER THREE TO FOUR HUNDRED (300-400) LINEAL FEET OF FOUR (4) INCH WIDE STRIPES. (OR TO MFG. SPECIFICATIONS)
- BARRICADE MARKED AREAS DURING INSTALLATION AND UNTIL THE MARKING PAINT IS DRIED AND READY FOR TRAFFIC.
- ALL HANDICAPPED ACCESSIBLE PARKING SHALL BE LOCATED PER 2009 IBC 1106.6

LEGEND

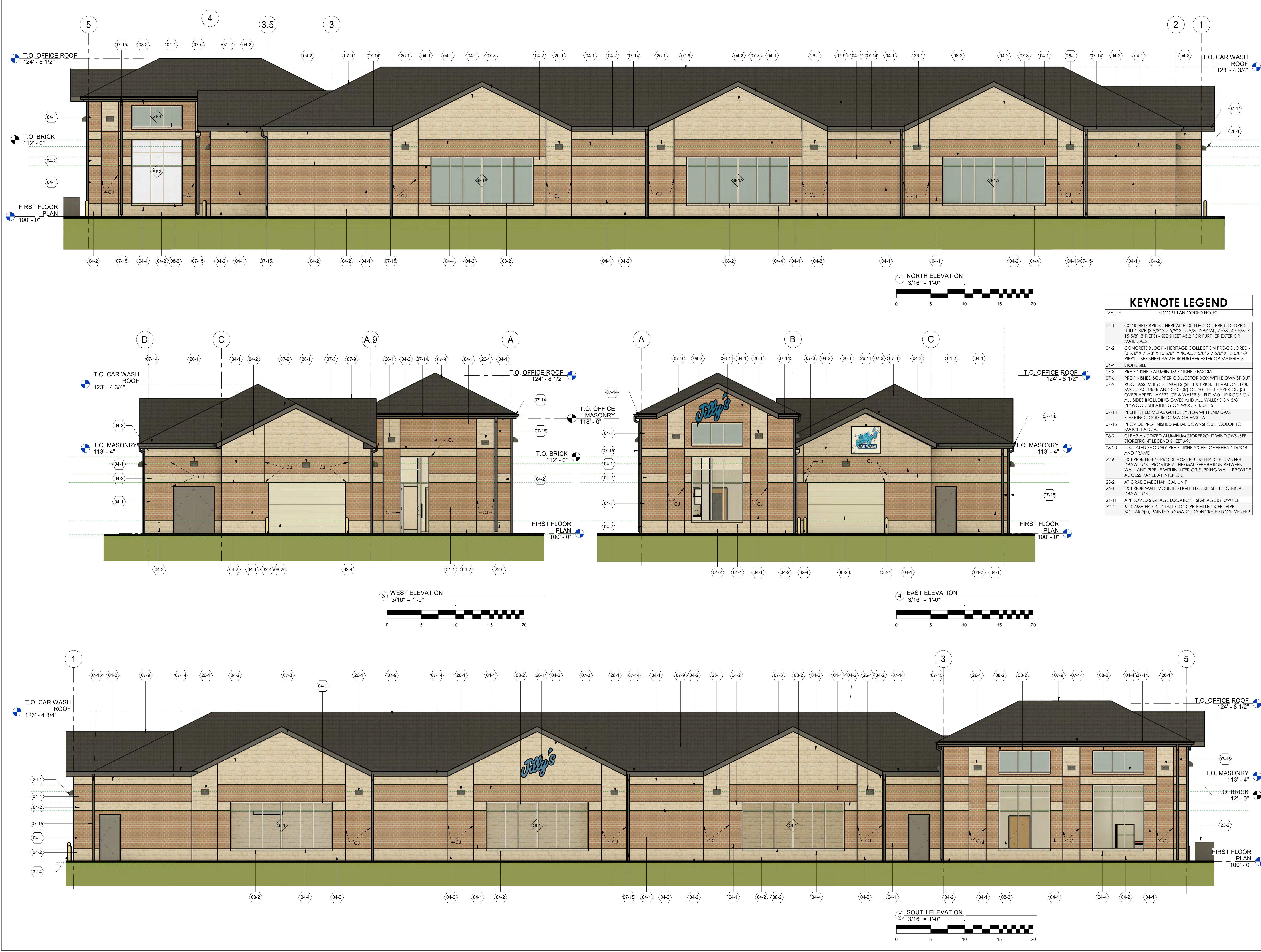
⑤	SANITARY SEWER MANHOLE	— SAN —	SANITARY SEWER
⑥	STORM MANHOLE	— W —	WATER MAIN
⑦	CATCH BASIN ROUND	— ST —	STORM SEWER
⑧	CATCH BASIN SQUARE	— RD —	ROOF DRAIN
⑨	FIRE HYDRANT	— G —	UNDERGROUND GAS
⑩	WATER VALVE	— E —	UNDERGROUND ELECTRIC
⑪	GAS VALVE	— T —	UNDERGROUND TELEPHONE
⑫	LIGHT POLE	— FIB —	UNDERGROUND FIBER OPTICS
⑬	TELEPHONE PEDESTAL	— OH —	OVERHEAD UTILITY
⑭	ELECTRICAL MANHOLE	— SF —	SILT FENCE
⑮	SIGN	— C —	CONIFEROUS TREE
⑯	POWER POLE	— D —	DECIDUOUS TREE
⑰	GUY WIRE		



Call 811 or (800) 242-8511
 Milwaukee Area (262) 432-7910
 Hearing Impaired TDD (800) 542-2289
 www.DiggersHotline.com



MILWAUKEE REGIONAL OFFICE
 W228 N1101 BUSSE ROAD, SUITE 100
 WAUKESHA, WISCONSIN 53188
 P. 262.513.0666
 JSD PROJ. NO. 22-1183
 JSD PROJ. MGR: RWI



BRIORN

DESIGN GROUP

3805 N. BROADFIELD ROAD, SUITE 200
BROOKFIELD, WISCONSIN 53005-1950
(262) 780-6500 PHONE
(262) 780-6505 FAX

PROPOSED EXTERIOR
ELEVATIONS

PROPOSED:
JILLY'S CAR WASH
COMMERCE CENTER PARKWAY
MUSKEGO, WI

PROGRESS SET
NOT FOR CONSTRUCTION

Revision

Date

JOB: 3447
DRAWN: CW/CJR
CHECKED: MM
DATE: 09-19-22
SHEET:

A5.1

53



① EXT. RENDERING LOOKING NORTHEAST
12" = 1'-0"



② EXT RENDERING LOOKING NORTHWEST
12" = 1'-0"



EXT RENDERING LOOKING
NORTHWEST_2
① 12" = 1'-0"



EXT RENDERING LOOKING
NORTHEAST_2
② 12" = 1'-0"

**COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1479**

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

(BP-3 to B-3/Natrop-Renner Architects)

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

SECTION 1: The following described property is hereby rezoned from BP-3 - Business Park District to B-3 - General Business District:

Tax Key Number 2169.993.014

Commerce Drive (Vacant Lot)

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 subject to approval of a Building, Site and Operation Plan for the development.

PASSED AND APPROVED THIS 22nd DAY OF NOVEMBER 2022.

CITY OF MUSKEGO

Rick Petfalski, Mayor

First Reading: October 25, 2022

ATTEST:

Clerk-Treasurer

Notice of Ordinance Published: _____, 2022

CITY OF MUSKEGO
Staff Report to Common Council
October 25, 2022 Meeting

To: Common Council

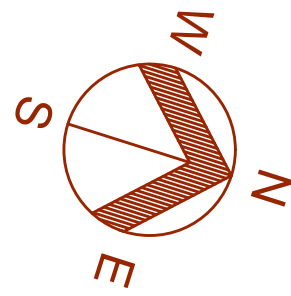
From: Adam Trzebiatowski, AICP

Subject: Muskego Car Wash Rezoning – BP-3 to B-3

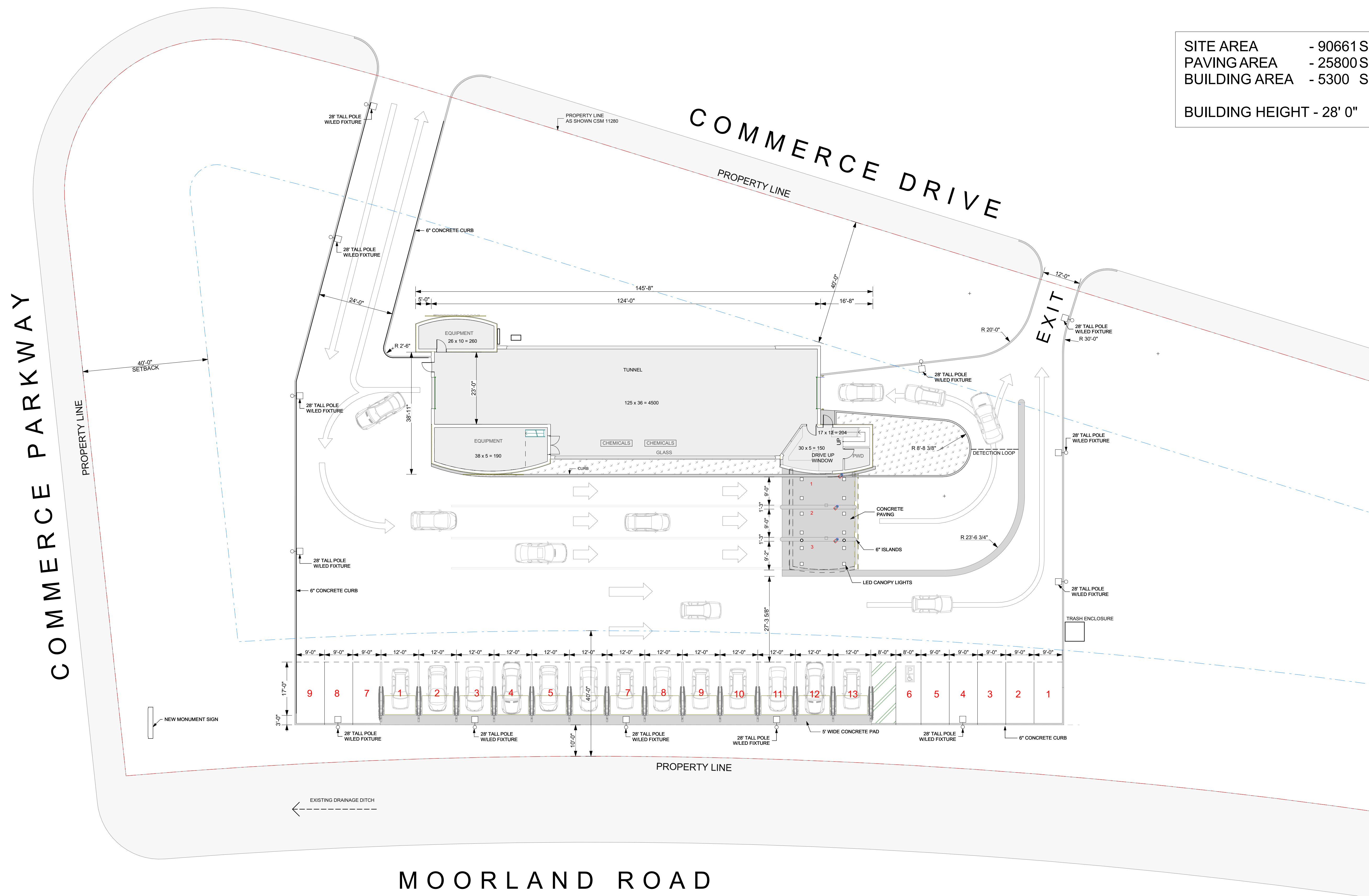
Date: October 19, 2022

Background Information:

The petitioner, Renner Architects, is applying to rezone a property that their client (Ron Janusz) is working towards purchasing located on the west side of Moorland Road on an existing vacant lot located off of Commerce Drive (Tax Key No. 2169.993.014). The proposed rezoning is from BP-3 – Business Park District to B-3 – General Business District. The B-3 district allows minimum lot sizes of 20,000 SF with a minimum average width of 100 feet. The 2020 Comprehensive Plan identifies this area for Business Park Uses and the proposal is consistent with the Comprehensive Plan so no Comprehensive Plan change is required as part of this rezoning request. The petitioners are requesting this rezoning in order to be allowed a build a new car wash facility. The Plan Commission has already approved the Building, Site and Operation (BSO) Plan for this proposed use, subject to this rezoning being granted.



SITE AREA	- 90661 SF
PAVING AREA	- 25800 SF OAR - 34%
BUILDING AREA	- 5300 SF FAR - 6% LAR - 34%
BUILDING HEIGHT	- 28' 0"



RENNER
architects

Renner Architects - 414.273.6637 - kerry@rennerarchitects.com

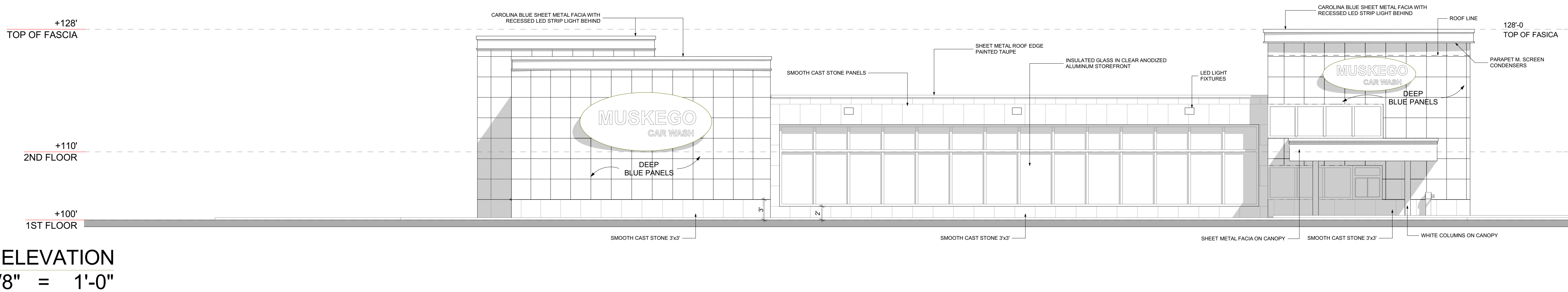
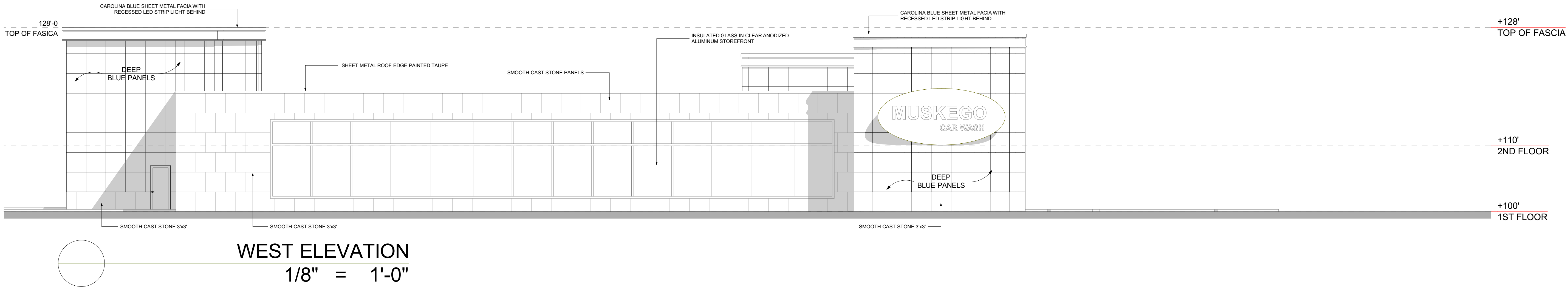
Muskego Car Wash

CAR WASH LAYOUT PLAN

1/16" = 1'-0"

SHEET A.02

Date: 24-09-2022



RENNER
architects

Renner Architects - 414.273.6637 - kerry@rennerarchitects.com

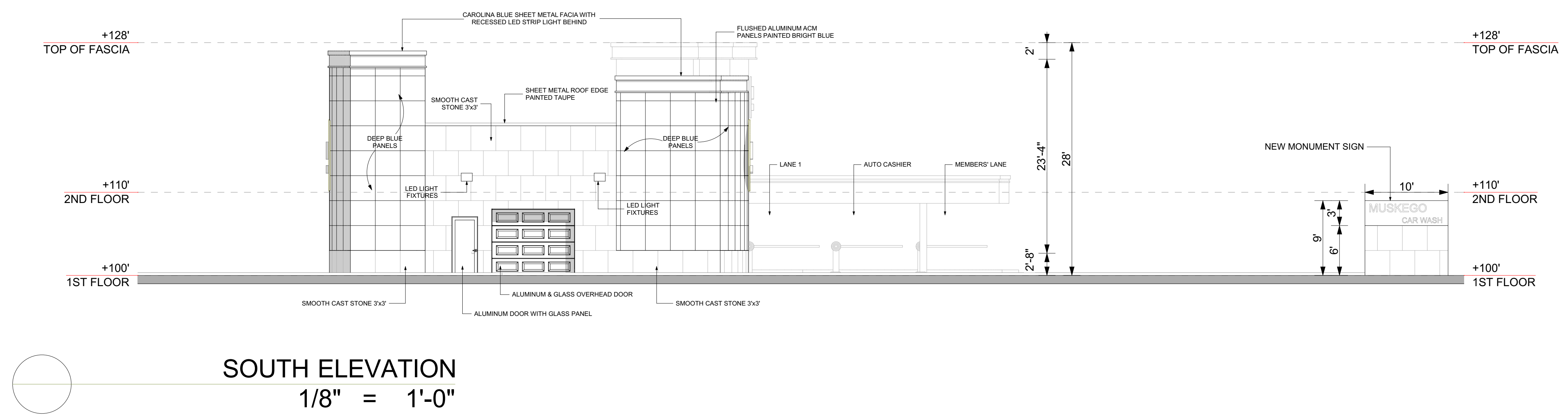
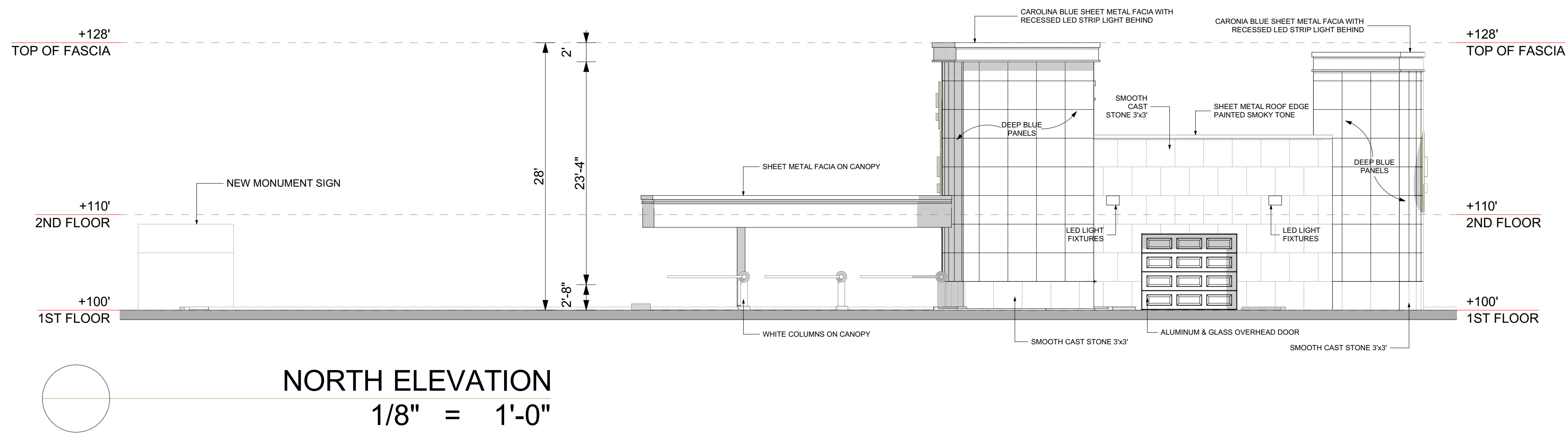
Muskego Car Wash

ELEVATIONS 1/2

1/8" = 1'-0"

SHEET A.04

Date: 24-09-2022









Council Date

November 22, 2022

Total Vouchers All Funds

\$ 825,196.38

Total Voucher Approval

Utility Vouchers (Approve Separately)

Water Vouchers \$ 8,433.38

Water Wire Transfers _____

Total Water \$ 8,433.38

Sewer Vouchers 1,932.50

Sewer Wire Transfers _____

Total Sewer \$ 1,932.50

Net Total Utility Vouchers

\$ 10,365.88

#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 \$ 814,830.50

Total General Fund Vouchers

\$ 814,830.50

#3 - General Voucher Approval

Big Muskego Lake Vouchers

\$ _____

Development Fund Vouchers

\$ _____

Wire transfers (Approve Separately):

Debt Service

\$ 379,293.75

Payroll/Invoice Transmittals

\$ 486,781.13

#4 - Wire Transfers Approval

Void Checks Since Last Report

Check Amount

Total \$ - *

Total

Check # Amount

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
ADVANCED CHEMICAL SYSTEMS								
171749	2	Invoice	QUARTERLY BILLING-BOILER SVC	11/01/2022	12/01/2022	159.00	1122	100.02.20.01.5415
171749	1	Invoice	QUARTERLY BILLING-BOILER SVC	11/01/2022	12/01/2022	141.00	1122	100.01.09.00.5415
Total ADVANCED CHEMICAL SYSTEMS:						300.00		
ALSCO								
042510 - Octob	1	Invoice	MONTHLY CHARGES	10/31/2022	11/22/2022	1,265.61	1022	100.04.51.07.5704
042510 Oct22	1	Invoice	MONTHLY CHARGES	10/31/2022	12/01/2022	1,265.61	1022	100.04.51.07.5704
042511 OCT22	1	Invoice	MONTHLY CHARGES	10/31/2022	12/01/2022	289.17	1022	100.04.51.07.5704
042511/Oct 22	1	Invoice	MONTHLY CHARGES	10/31/2022	11/22/2022	289.17	1022	100.04.51.07.5704
042512 OCT	1	Invoice	MONTHLY CHARGES	10/31/2022	11/22/2022	279.41	1022	100.04.51.07.5704
042512 OCT	2	Invoice	MONTHLY CHARGES	10/31/2022	11/22/2022	279.42	1022	100.04.51.07.5704
042512/Oct 22	1	Invoice	MONTHLY CHARGES	10/31/2022	11/22/2022	279.42	1022	601.61.61.12.5702
042512/Oct 22	2	Invoice	MONTHLY CHARGES	10/31/2022	11/22/2022	279.41	1022	605.56.09.21.5835
Total ALSCO:						4,227.22		
AMAZON CAPITAL SERVICES								
13gf33j9hp33	1	Invoice	FLASHDRIVES/PENS	11/06/2022	12/06/2022	115.25	1122	100.02.20.01.5704
163H-7QJP-Q	1	Invoice	SWITCH GAME	10/29/2022	11/28/2022	49.99	1122	100.05.71.03.5711
17c16y3j99y1	1	Invoice	TONER	11/08/2022	12/08/2022	49.78	1122	100.02.20.01.5610
1f4y9jmg6jtr	1	Invoice	PENS/CALENDARS	11/13/2022	12/13/2022	61.63	1122	100.02.20.01.5701
1RHG-VKK3-3	1	Invoice	XBOX/PLAYSTATION GAMES	11/04/2022	12/04/2022	159.93	1122	100.05.71.03.5711
1thd37444r4k	1	Invoice	MEMORY CARD FOR SQD CAMER	11/12/2022	12/12/2022	59.46	1122	100.02.20.01.5704
1W4K-CCLN-9	1	Invoice	AV	11/13/2022	12/13/2022	69.91	1122	100.05.71.02.5711
1XT7-TTKK-61	1	Invoice	ANTENNA FOR SIADAK	11/13/2022	12/13/2022	29.74	1122	100.02.20.01.5151
Total AMAZON CAPITAL SERVICES:						595.69		
AT&T								
262679561411	1	Invoice	MONTHLY-CENTREX LINES	11/01/2022	11/25/2022	219.16	1122	100.01.06.00.5601
8410273704	1	Invoice	MONTHLY PRI- ATT	10/19/2022	11/18/2022	807.95	1122	100.01.06.00.5601
Total AT&T:						1,027.11		
BADGER BASEMENT SYSTEMS, INC.								
20222083	1	Invoice	REFUND ON OVERPAYMENT - AP	11/01/2022	11/10/2022	44.76	1122	100.02.25.00.4250
Total BADGER BASEMENT SYSTEMS, INC.:						44.76		
BAKER & TAYLOR COMPANY								
0003272484	1	Invoice	SUSTAINABLE SHELVES-CREDIT J	10/27/2022	11/15/2022	58.81-	1122	100.05.71.01.5711
2037123959	1	Invoice	PRINT	10/31/2022	11/30/2022	137.75	1122	100.05.71.01.5711
2037124896	1	Invoice	PRINT	11/01/2022	11/30/2022	597.69	1122	100.05.71.01.5711
2037125312	1	Invoice	PRINT	11/01/2022	12/01/2022	1,405.75	1122	100.05.71.01.5711
2037132312	2	Invoice	PRINT DONATION - MURRAY	11/03/2022	12/03/2022	16.23	1122	503.05.00.00.6007
2037132312	1	Invoice	PRINT	11/03/2022	12/03/2022	318.24	1122	100.05.71.01.5711
2037132501	1	Invoice	PRINT	11/03/2022	12/03/2022	1,053.43	1122	100.05.71.01.5711
2037134934	1	Invoice	PRINT	11/04/2022	12/04/2022	1,194.44	1122	100.05.71.01.5711

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total BAKER & TAYLOR COMPANY:						4,664.72		
BAKER & TAYLOR ENTERTAINMENT								
H62836570	1	Invoice	AV	11/02/2022	12/02/2022	11.88	1122	100.05.71.02.5711
H62836571	1	Invoice	AV	11/02/2022	12/02/2022	11.88	1122	100.05.71.02.5711
Total BAKER & TAYLOR ENTERTAINMENT:						23.76		
BOB HAGEN								
121022	1	Invoice	SANTA 10AM-2PM 12.10.22	11/16/2022	12/10/2022	200.00	1122	100.05.71.00.6062
Total BOB HAGEN:						200.00		
BOBCAT PLUS, INC.								
IB19701	1	Invoice	4352 HS	11/02/2022	11/22/2022	626.05	1122	100.04.51.07.5405
Total BOBCAT PLUS, INC.:						626.05		
BUILDING SERVICE INC.								
163044	1	Invoice	REMAINING 50%- 3 6FT TABLE & 1	11/14/2022	11/24/2022	3,248.09	1122	410.08.90.71.6511
Total BUILDING SERVICE INC.:						3,248.09		
CARDENAS, RUBEN								
2203.333.001/	1	Invoice	REFUND DUPLICATE PAYMENT	11/14/2022	11/14/2022	318.30	1122	001.00.00.00.1005
Total CARDENAS, RUBEN:						318.30		
CARDMEMBER SERVICE								
0042skiOct22	1	Invoice	CLOTHING	10/27/2122	11/22/2022	229.98	1022	601.61.61.12.5702
0042skiOct22	2	Invoice	WATER SAMPLES - POSTAGE	10/27/2122	11/22/2022	56.30	1022	605.56.09.23.5865
0042skiOct22	3	Invoice	SEWER PIPE	10/27/2122	11/22/2022	1,097.60	1022	601.61.61.16.5411
0067bloOct22	3	Invoice	TONER-PD-BOOKING ROOM	10/27/2022	11/14/2022	166.94	1122	100.01.14.00.5506
0067bloOct22	1	Invoice	AIR TAMES POWER SUPPLIES	10/27/2022	11/14/2022	87.00	1122	100.01.14.00.5506
0067bloOct22	4	Invoice	PD-PHOENIX CONF / FONS REFU	10/27/2022	11/14/2022	33.08-	1122	100.02.20.01.5303
0067bloOct22	5	Invoice	REFUND LODGE KOHLER	10/27/2022	11/14/2022	224.07-	1122	100.02.20.01.5303
0067bloOct22	2	Invoice	TV-BREAKROOM- PD	10/27/2022	11/14/2022	279.99	1122	100.02.20.01.5704
0286jwOCT22	2	Invoice	LIBERTY PRINTING (COURT FOR	10/27/2022	11/24/2022	155.00	1122	100.01.05.00.5701
0286jwOCT22	1	Invoice	LEXIS NEXIS	10/27/2022	11/24/2022	316.00	1122	100.01.05.00.5506
1472lmOct22	1	Invoice	JACKET CLEANING NEUMANN	10/27/2022	11/24/2022	38.83	1122	100.02.20.01.5151
1472lmOct22	9	Invoice	CADETS UNIFORMS	10/27/2022	11/24/2022	94.00	1122	505.00.00.00.2636
1472lmOct22	4	Invoice	HARBOR FREIGHT FLIR CASE	10/27/2022	11/24/2022	15.74	1122	100.02.20.01.5722
1472lmOct22	5	Invoice	CADETS CONF REGISTRATION	10/27/2022	11/24/2022	90.00	1122	505.00.00.00.2636
1472lmOct22	7	Invoice	SUNDSTROM HANDCUFF CASE	10/27/2022	11/24/2022	54.95	1122	100.02.20.01.5151
1472lmOct22	2	Invoice	SUNDSTROM GLASS REPLACE D	10/27/2022	11/24/2022	35.70	1122	100.02.20.01.5151
1472lmOct22	10	Invoice	WALMART TRICK OR TREAT CAN	10/27/2022	11/24/2022	62.62	1122	100.02.20.01.5722
1472lmOct22	3	Invoice	FAA DRONE REGISTRATION	10/27/2022	11/24/2022	5.00	1122	100.02.20.01.5301
1472lmOct22	6	Invoice	WALMART CANDY TRUNK OR TRE	10/27/2022	11/24/2022	41.03	1122	100.02.20.01.5722
1472lmOct22	8	Invoice	COSTCO BATTERIES	10/27/2022	11/24/2022	44.08	1122	100.02.20.01.5722
2229rbOct22	1	Invoice	MENARDS AND GAS PURCHASES	10/27/2022	11/22/2022	387.31	1022	100.04.51.04.5744
3469blaOct22	4	Invoice	MJS SUBSCRIPT 12.01.22-11.30.23	10/27/2022	11/27/2022	966.56	1122	100.05.71.01.5711
3469blaOct22	2	Invoice	9.29.22-10.28.22 BUSINESS INTER	10/27/2022	11/27/2022	109.98	1122	100.05.71.00.5505
3469blaOct22	1	Invoice	PICNIC TABLE - CAP FURNITURE	10/27/2022	11/27/2022	1,659.00	1122	410.08.90.71.6511
3469blaOct22	3	Invoice	KIDS PASSIVE PROGRAM PRIZES	10/27/2022	11/27/2022	45.11	1122	100.05.71.00.6062
3871esOct22	1	Invoice	PRINT	10/27/2022	11/27/2022	74.67	1122	100.05.71.01.5711
3897sqOct22	1	Invoice	HOT SPOT SERVICE (5 DEVICES)	10/27/2022	11/27/2022	600.00	1122	100.05.71.00.5505
3905ahOct22	1	Invoice	POSTER BOARD	10/27/2022	11/27/2022	21.46	1122	100.05.71.00.5701

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
3913abOct22	2	Invoice	ATLAS	10/27/2022	11/27/2022	77.97	1122	100.05.71.00.6062
3913abOct22	1	Invoice	SMARTBOARD SOFTWARE SUB 1	10/27/2022	11/27/2022	61.95	1122	100.05.71.00.5505
3913abOct22	3	Invoice	STEAM TEAM	10/27/2022	11/27/2022	23.55	1122	100.05.71.00.6062
4271rpOct22	1	Invoice	GREETING CARDS	10/27/2022	11/24/2022	118.98	1122	100.01.01.00.5701
6904csOct22	1	Invoice	SARTORIUS HOTEL PARKING MA	10/27/2022	11/24/2022	16.00	1122	100.02.20.01.5301
6904csOct22	2	Invoice	SARTORIUS HOTEL PARKING MA	10/27/2022	11/24/2022	16.00	1122	100.02.20.01.5301
6904csOct22	4	Invoice	ECKERMANN EMD	10/27/2022	11/24/2022	149.00	1122	100.02.20.01.5301
6904csOct22	3	Invoice	SARTORIUS HOTEL TRAINING MA	10/27/2022	11/24/2022	147.38	1122	100.02.20.01.5301
6904csOct22	5	Invoice	WEINKAUF CRO CONF HOTEL	10/27/2022	11/24/2022	207.00	1122	100.02.20.01.5303
7106akOct22	1	Invoice	PRISONER FOOD	10/27/2022	11/24/2022	10.38	1122	100.02.20.01.5722
8312swOct22	1	Invoice	CHAMBER LUNCHEON	10/27/2022	11/24/2022	20.00	1122	100.02.20.01.5303
8312swOct22	2	Invoice	COFFEE/DONUTS FOR ESC MTG	10/27/2022	11/24/2022	44.55	1122	100.02.20.01.5722
8312swOct22	3	Invoice	SUPPLIES FOR SIGNS	10/27/2022	11/24/2022	22.81	1122	100.02.20.01.5722
Total CARDMEMBER SERVICE:						7,393.27		
CDW GOVERNMENT, INC								
DQ73824	1	Invoice	DYMO PRINTER & LABELS	10/25/2022	11/24/2022	115.04	1122	100.01.03.00.5704
DS52460	1	Invoice	DYMO SHIPPING LABELS	10/28/2022	11/27/2022	170.30	1122	100.01.03.00.5704
Total CDW GOVERNMENT, INC:						285.34		
CEGIELSKI, JAN								
CE Oct22	1	Invoice	TWO BEAVERS	10/20/2022	11/20/2022	375.00	1022	100.04.51.04.5744
Total CEGIELSKI, JAN:						375.00		
CERTASITE, LLC								
12500200	1	Invoice	SEMI ANNUAL	10/31/2022	11/30/2022	488.99	1122	100.02.20.01.5415
Total CERTASITE, LLC:						488.99		
CHALLENGE ISLAND								
19197	1	Invoice	CLASS INSTRUCTION THANKSGIV	11/04/2022	11/17/2022	224.00	1122	100.05.72.18.5110
Total CHALLENGE ISLAND:						224.00		
CITY PRESS INC								
216226	1	Invoice	BUSINESS CARDS	10/31/2022	11/30/2022	276.99	1122	100.02.20.01.5723
Total CITY PRESS INC:						276.99		
COMPLETE OFFICE OF WIS								
34802	1	Invoice	MISC. OFFICE SUPPLIES	10/27/2022	11/26/2022	42.82	1122	100.01.08.00.5701
38892	1	Invoice	TABLOID PAPER & DISH SOAP	11/02/2022	12/02/2022	64.97	1122	100.05.71.00.5701
41387	1	Invoice	ELECTION SUPPLIES	11/04/2022	12/04/2022	32.60	1122	100.01.03.00.5704
41976	1	Invoice	2023 OFFICE CALENDARS	11/04/2022	12/04/2022	39.52	1122	100.01.08.00.5701
Total COMPLETE OFFICE OF WIS:						179.91		
CONSERV FS INC								
65146783	1	Invoice	OIL	10/31/2022	11/30/2022	5,832.12	1122	100.04.51.11.5735
Total CONSERV FS INC:						5,832.12		
DERMATEC DIRECT								
1568708	1	Invoice	GLOVES	11/01/2022	12/01/2022	209.49	1122	100.02.20.01.5722
1569017	1	Invoice	GLOVES	11/09/2022	12/09/2022	209.49	1122	100.02.20.01.5722

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total DERMATEC DIRECT:						418.98		
DF TOMASINI INC.								
2222-76	1	Invoice	WATERMAIN REPAIR	11/08/2022	11/22/2022	3,631.00	1122	605.54.06.51.5410
Total DF TOMASINI INC.:						3,631.00		
DIVERSIFIED BENEFIT SERV INC.								
367274	1	Invoice	HRA HEALTH REIMBURSEMENT	11/07/2022	11/07/2022	419.16	1122	100.01.06.00.5203
Total DIVERSIFIED BENEFIT SERV INC.:						419.16		
EAGLE MEDIA, INC.								
135733	1	Invoice	NEUMAN RAIN COAT	11/09/2022	12/09/2022	293.00	1122	100.02.20.01.5151
Total EAGLE MEDIA, INC.:						293.00		
ELLIOTT'S ACE HARDWARE								
601005/OCT22	3	Invoice	PARKS	10/31/2022	11/30/2022	149.05	1122	100.04.51.08.5415
601005/OCT22	1	Invoice	CH MAINT	10/31/2022	11/30/2022	72.82	1122	100.01.09.00.5415
601005/OCT22	4	Invoice	WATER SUPPLIES	10/31/2022	11/30/2022	13.98	1122	605.53.06.31.5702
601005/OCT22	2	Invoice	PD MAINT	10/31/2022	11/30/2022	52.34	1122	100.02.20.01.5405
Total ELLIOTT'S ACE HARDWARE:						288.19		
FAIRWAY GREEN LLC								
33828 - 34786	2	Invoice	STARTER FERT	11/10/2022	11/10/2022	195.00	1122	100.04.51.11.5820
33828 - 34786	3	Invoice	WINTERIZATION	11/10/2022	11/10/2022	300.00	1122	100.04.51.11.5820
33828 - 34786	1	Invoice	SUMMER FERT	11/10/2022	11/10/2022	195.00	1122	100.04.51.11.5820
Total FAIRWAY GREEN LLC:						690.00		
FASTENAL COMPANY								
WIMUK94932	1	Invoice	CLEANING SUPPLIES	10/27/2022	11/27/2022	72.53	1022	100.04.51.11.5415
WIMUK94967	1	Invoice	SAFETY GLASSES, MASKS	10/31/2022	11/30/2022	469.94	1022	100.04.51.04.5744
Total FASTENAL COMPANY:						542.47		
FERGUSON WATERWORKS #1476								
0369478	1	Invoice	WATER SUPPLIES	10/03/2022	11/22/2022	1,240.24	1022	605.54.06.53.5702
Total FERGUSON WATERWORKS #1476:						1,240.24		
FIRST RESPONDERS PSYCHOLOGICAL SERVICES								
10222mkpd	1	Invoice	THEREAPY SESSIONS	11/07/2022	12/07/2022	400.00	1122	100.02.20.01.5845
Total FIRST RESPONDERS PSYCHOLOGICAL SERVICES:						400.00		
GAIL BARTZ LEVIN								
5488	1	Invoice	CLASS INSTRUCTION YOGA PASS	11/04/2022	11/17/2022	255.00	1122	100.05.72.13.5110
Total GAIL BARTZ LEVIN:						255.00		
GALLS, LLC -DBA RED THE UNIFORM TAILOR								
bc1725809	1	Invoice	JOHANNIK HASH MARKS	10/06/2022	11/06/2022	43.02	1122	100.02.20.01.5151
bc1731951	1	Invoice	SUNDSTROM UNIFORMS	10/14/2022	11/14/2022	138.50	1122	100.02.20.01.5151
bc1743603	1	Invoice	NEUMANN JACKET UPDATE	10/31/2022	12/01/2022	9.41	1122	100.02.20.01.5151

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
bc1743637	1	Invoice	NEUMANN NAME STRIP FOR VES	10/31/2022	12/01/2022	7.92	1122	100.02.20.01.5151
bc174366	1	Invoice	JOHANNIK UNIFORMS	10/31/2022	12/01/2022	259.90	1122	100.02.20.01.5151
bc1744917	1	Invoice	NEUNMANN JACKET UPDATE	11/01/2022	12/02/2022	7.04	1122	100.02.20.01.5151
bc1745632	1	Invoice	FREGOSO UNIFORMS	11/02/2022	12/03/2022	115.35	1122	100.02.20.01.5151
bc1745666	1	Invoice	NEUMANN UNIFORMS	11/02/2022	12/03/2022	492.50	1122	100.02.20.01.5151
bc1745797	1	Invoice	WESTPHAL UNIFORMS	11/02/2022	12/02/2022	250.24	1122	100.02.20.01.5151
Total GALLS, LLC -DBA RED THE UNIFORM TAILOR:						1,323.88		
GLEASON REDI MIX								
315377	1	Invoice	CONCRETE BLOCKS + FUEL CHA	08/30/2022	11/22/2022	270.50	1122	100.04.51.04.5744
317753	1	Invoice	#1 SLURRY, FUEL CHARGE	10/27/2022	11/22/2022	857.00	1022	605.54.06.51.5702
Total GLEASON REDI MIX:						1,127.50		
GRAEF INC								
0123702	1	Invoice	GENERAL ENGINEERING SEWER	11/02/2022	12/02/2022	200.00	1122	601.61.63.43.5801
Total GRAEF INC:						200.00		
GRAINGER								
9501089149	1	Invoice	ELECTRIC HEATER	11/03/2022	12/03/2022	562.61	1122	100.04.51.11.5415
Total GRAINGER:						562.61		
GRIFFIN FORD								
301627	1	Invoice	SQD 6 REPAIRS	10/11/2022	11/11/2022	1,091.51	1122	100.02.20.01.5405
Total GRIFFIN FORD:						1,091.51		
HAWKINS INC.								
6328756	1	Invoice	AZONE 15	11/03/2022	11/22/2022	995.54	1122	605.53.06.31.5750
Total HAWKINS INC.:						995.54		
HILLER FORD INC								
1154719	1	Invoice	SQUAD 4 AND 7	10/11/2022	11/11/2022	301.00	1122	100.02.20.01.5405
Total HILLER FORD INC:						301.00		
HOLZ MOTORS, INC								
1257861	1	Invoice	ZAGAR SILVERADO TRAILER BRA	11/02/2022	11/10/2022	122.59	1122	250.01.00.00.5735
1257861	2	Invoice	ZAGAR SILVERADO TRAILER BRA	11/02/2022	11/10/2022	286.05	1122	215.06.00.00.5302
Total HOLZ MOTORS, INC:						408.64		
HUMPHREY SERVICE PARTS								
1285355	1	Invoice	BRAKE VALVE #17	10/31/2022	12/01/2022	461.30	1022	100.04.51.07.5405
1285360	1	Invoice	HI COUNT RED OVAL - TRUCKS	10/31/2022	12/01/2022	151.98	1122	100.04.51.07.5405
1285614	1	Invoice	PLUGS, PINS	11/02/2022	11/22/2022	69.63	1122	100.04.51.07.5405
1286211	1	Invoice	PARTS	11/09/2022	11/22/2022	226.47	1122	100.04.51.07.5405
1286444	1	Invoice	SMALL RADIATOR CAPS	11/14/2022	11/22/2022	3.90	1122	100.04.51.07.5405
Total HUMPHREY SERVICE PARTS:						913.28		
IDI								
in410298	1	Invoice	REVERSE LOOK UP	10/31/2022	10/31/2022	140.00	1122	100.02.20.01.5722

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total IDI:						140.00		
ITU ABSORB TECH, INC								
MSOACB0049	1	Invoice	FIRST AID SUPPLIES	10/25/2022	11/25/2022	129.95	1022	100.04.51.08.5415
Total ITU ABSORB TECH, INC:						129.95		
J.G. UNIFORMS INC								
105755	1	Invoice	JOHNSTON VEST CARRIER	10/28/2022	11/28/2022	193.33	1122	100.02.20.01.5151
105756	1	Invoice	SULLY VEST CARRIER	10/28/2022	11/28/2022	29.00	1122	100.02.20.01.5227
105756	2	Invoice	SULLY VEST CARRIER EXCESS	10/28/2022	11/28/2022	164.33	1122	100.02.20.01.5151
105757	1	Invoice	BECK VEST CARRIER	10/28/2022	11/28/2022	188.33	1122	100.02.20.01.5151
Total J.G. UNIFORMS INC:						574.99		
JM BRENNAN, INC.								
SALES000147	1	Invoice	REPLACE VAV	10/31/2022	11/30/2022	1,647.30	1122	100.05.71.00.5415
SALES000147	1	Invoice	FALL 22 PREVENTATIVE HVAC MAI	10/31/2022	11/30/2022	1,750.00	1122	100.05.71.00.5415
Total JM BRENNAN, INC.:						3,397.30		
JOERS, STACI								
11922	1	Invoice	CLASS INSTRUCTION COOKING P	11/10/2022	11/17/2022	180.00	1122	100.05.72.18.5110
Total JOERS, STACI:						180.00		
JOHNNY'S PETROLEUM PROD INC								
43937/43938	1	Invoice	4009 GAL #2 DIESEL	11/08/2022	11/22/2022	19,463.69	1122	100.04.51.07.5736
43937/43938	2	Invoice	4511 GAL NO-LEAD (E-10)	11/08/2022	11/22/2022	17,588.39	1122	100.04.51.07.5736
Total JOHNNY'S PETROLEUM PROD INC:						37,052.08		
KUJAWA ENTERPRISES INC.								
146289	1	Invoice	11 22 PLANT MAINT	11/01/2022	11/30/2022	61.00	1122	100.05.71.00.5415
Total KUJAWA ENTERPRISES INC.:						61.00		
MADIA, JOSEPH								
JUVLC112222	1	Invoice	RESTITUTION FROM JUVENILE D	11/07/2022	12/07/2022	85.24	1122	100.01.08.00.4269
Total MADIA, JOSEPH:						85.24		
MENARDS								
29830	1	Invoice	BATTERIES/SAW BLADE	10/25/2022	11/22/2022	82.92	1022	100.04.51.04.5744
30276	1	Invoice	SUPPLIES, GLOVES, TOTE	11/02/2022	11/10/2022	171.90	1122	215.06.00.00.5704
31950259	1	Invoice	BATTERIES/SAW BLADE	10/25/2022	11/25/2022	82.92	1022	100.04.51.04.5744
Total MENARDS:						337.74		
MID MORAINÉ MUNICIPAL COURT								
21510	1	Invoice	WARRANT- MCKEOWN, DANA J	11/02/2022	12/02/2022	470.50	1122	100.01.08.00.4272
Total MID MORAINÉ MUNICIPAL COURT:						470.50		
MIDWEST TAPE								
502883152	1	Invoice	AV	10/31/2022	11/30/2022	194.45	1122	100.05.71.02.5711
502883154	1	Invoice	AV	10/31/2022	11/30/2022	34.99	1122	100.05.71.02.5711

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
502947621	1	Invoice	AV	11/11/2022	12/11/2022	74.98	1122	100.05.71.02.5711
502947622	1	Invoice	AV	11/11/2022	12/11/2022	37.99	1122	100.05.71.02.5711
Total MIDWEST TAPE:						342.41		
MUSKEGO NORWAY SCHOOL DISTRICT								
1122022	1	Invoice	FACILITY USE FEES FOR APRIL-S	11/02/2022	11/17/2022	3,027.50	1122	100.05.72.10.5420
Total MUSKEGO NORWAY SCHOOL DISTRICT:						3,027.50		
NAPA AUTO PARTS								
5266-329801	1	Invoice	FUELOIL MIX	08/09/2022	11/22/2022	35.94	1122	605.56.09.33.5735
Total NAPA AUTO PARTS:						35.94		
NORD CONSTRUCTION LLC								
510-22	1	Invoice	WORK DONE AT BLUHM PARK	11/10/2022	11/22/2022	8,024.00	1122	202.08.94.74.6572
Total NORD CONSTRUCTION LLC:						8,024.00		
OCCUPATIONAL HEALTH CENTERS								
103665783	1	Invoice	HEARING TESTS - PD	11/01/2022	12/01/2022	287.00	1122	100.01.06.00.6021
103665783	2	Invoice	HEARING TESTS - CP	11/01/2022	12/01/2022	41.00	1122	100.01.06.00.6021
Total OCCUPATIONAL HEALTH CENTERS:						328.00		
OLSONS OUTDOOR POWER								
1766656	1	Invoice	WHEELS	06/02/2022	11/22/2022	33.11	1122	100.04.51.11.5731
189821	1	Invoice	STARTER	11/14/2022	11/22/2022	37.25	1122	100.04.51.11.5731
Total OLSONS OUTDOOR POWER:						70.36		
O'REILLY AUTOMOTIVE INC.								
3853-327949	1	Invoice	WIPER BLADE	10/25/2022	11/25/2022	81.56	1122	100.04.51.07.5405
3853-328352	1	Invoice	MOTOR OIL	11/01/2022	12/01/2022	108.72	1122	100.04.51.07.5405
Total O'REILLY AUTOMOTIVE INC.:						190.28		
PAYNE & DOLAN OF WISCONSIN								
1835234	1	Invoice	9.21 5LT 9.5MM	10/20/2022	11/19/2022	1,211.86	1122	100.04.51.02.5740
1838506	1	Invoice	3.19TN LT	11/03/2022	12/03/2022	257.59	1122	100.04.51.02.5740
1838507	1	Invoice	3.19T COMM 9.5MM	11/03/2022	12/03/2022	1,261.87	1122	100.04.51.02.5740
1839944	1	Invoice	9.21 5LT 9.5MM	11/10/2022	11/22/2022	1,370.33	1122	100.04.51.02.5740
2021-0920-22	1	Invoice	2022 ROAD PROGRAM	10/11/2022	11/10/2022	676,586.71	1122	100.07.51.02.6502
Total PAYNE & DOLAN OF WISCONSIN:						680,688.36		
PETERSEN, KATE								
12968	1	Invoice	PROGRAM REFUND FOR BASKET	11/02/2022	11/17/2022	300.00	1122	100.05.72.13.4318
Total PETERSEN, KATE:						300.00		
POSTMASTER OF MUSKEGO								
REC/OCT22	1	Invoice	WINTER/SPRING PROGRAM GUID	11/15/2022	11/15/2022	1,829.80	1122	100.05.72.10.5820
Total POSTMASTER OF MUSKEGO:						1,829.80		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
PROHEALTH OCCUPATIONAL HEALTH								
315547	1	Invoice	NEUMANN MEDICAL	11/01/2022	12/01/2022	146.00	1122	100.02.20.01.5845
Total PROHEALTH OCCUPATIONAL HEALTH:						146.00		
QUALITY AWARDS LLC								
31820	1	Invoice	2 - MAGNETIC NAME TAGS	11/04/2022	11/19/2022	27.00	1122	100.05.71.00.5701
Total QUALITY AWARDS LLC:						27.00		
RETURN TO NATIVE PRAIRIE SERVICES								
414	1	Invoice	OCTOBER HERBICIDE MANCHES	11/03/2022	12/03/2022	1,008.00	1122	215.06.00.00.6008
Total RETURN TO NATIVE PRAIRIE SERVICES:						1,008.00		
ROZMAN TRUE VALUE/PD								
23755/Oct22	1	Invoice	REPAIR ITEM PARTS	10/25/2022	11/20/2022	17.76	1122	100.02.20.01.5415
Total ROZMAN TRUE VALUE/PD:						17.76		
SAFEWAY PEST MANAGEMENT INC.								
696670	1	Invoice	11 NOV 22 PEST CONTROL	11/07/2022	12/07/2022	35.00	1122	100.05.71.00.5415
Total SAFEWAY PEST MANAGEMENT INC.:						35.00		
SECURIAN FINANCIAL GROUP, INC.								
002832L/Dec2	1	Invoice	LIFE INS PREMIUMS	11/14/2022	11/14/2022	2,754.59	1122	100.00.00.00.2207
Total SECURIAN FINANCIAL GROUP, INC.:						2,754.59		
SOMAR TEK LLC/ ENTERPRISES								
102815	1	Invoice	TEMPLE AWARDS BAR	10/31/2022	12/01/2022	21.00	1122	100.02.20.01.5722
102819	1	Invoice	NEUMANN NAME TAG	11/07/2022	12/07/2022	21.20	1122	100.02.20.01.5151
102823	1	Invoice	TEMPLE GLOVES	11/11/2022	12/11/2022	44.00	1122	100.02.20.01.5151
Total SOMAR TEK LLC/ ENTERPRISES:						86.20		
SPECTRUM								
014608810242	1	Invoice	MO. CITY FIBER CONNECTION	10/24/2022	11/10/2022	1,620.00	1122	100.01.14.00.5507
015213610232	1	Invoice	POLICE 911 CONNECTION	10/23/2022	11/09/2022	216.77	1122	100.02.20.01.5604
015280511062	1	Invoice	SKATE PARK CONNECTION	11/06/2022	11/23/2022	119.98	1122	100.04.51.11.5415
Total SPECTRUM:						1,956.75		
ST. FRANCIS POLICE DEPT								
21533	1	Invoice	WARRANT - OSTER, SCOTT	11/12/2022	12/12/2022	98.80	1122	100.01.08.00.4272
Total ST. FRANCIS POLICE DEPT:						98.80		
SUNSET LAW ENFORCEMENT								
0007430in	1	Invoice	AMMO 75GR TAP SBR	11/10/2022	12/10/2022	344.20	1122	410.08.91.20.6521
Total SUNSET LAW ENFORCEMENT:						344.20		
THE HAPPY MOWER								
2540	2	Invoice	MEDIANS/BLVD	11/08/2022	12/08/2022	8,996.67	1122	100.01.06.00.5820
2540	3	Invoice	MEDIANS/BLVD	11/08/2022	12/08/2022	1,420.00	1122	100.05.71.00.5415
2540	1	Invoice	LAWN MOWING/WEEDS	11/08/2022	12/08/2022	7,250.00	1122	100.04.51.11.5820

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
2541	2	Invoice	POLICE DEPT LANDSCAPE MAINT	11/08/2022	12/08/2022	575.00	1122	100.02.20.01.5415
2541	1	Invoice	CITY HALL LANDSCAPE MAINT	11/08/2022	12/08/2022	1,666.66	1122	100.01.09.00.5415
Total THE HAPPY MOWER:						19,908.33		
TIAA BANK								
9239219	1	Invoice	STAFF PRINTER LEASE 12/1/22-12	11/10/2022	11/30/2022	336.55	1122	100.05.71.00.5401
Total TIAA BANK:						336.55		
TRI-COUNTY WATERWORKS ASSOCIATION								
TC120822	1	Invoice	TRI COUNTY CHRISTMAS MEETIN	11/17/2022	11/22/2022	40.00	1122	605.56.09.21.5301
Total TRI-COUNTY WATERWORKS ASSOCIATION:						40.00		
UIHLEIN SOCCER PARK								
143607	1	Invoice	CLASS INSTRUCTION FALL MIKR	11/10/2022	11/17/2022	3,310.00	1122	100.05.72.13.5110
Total UIHLEIN SOCCER PARK:						3,310.00		
US CELLULAR								
0541091536	3	Invoice	MONTHLY CHARGE - SEWER SCA	10/28/2022	11/22/2022	125.50	1122	601.61.63.42.5606
0541091536	4	Invoice	MONTHLY CHARGE - IS	10/28/2022	11/22/2022	33.00	1122	100.01.14.00.5601
0541091536	6	Invoice	MONTHLY CHARGE - DPW	10/28/2022	11/22/2022	139.50	1122	100.04.51.01.5605
0541091536	1	Invoice	MONTHLY CHARGE-PD	10/28/2022	11/22/2022	181.43	1122	100.02.20.01.5604
0541091536	2	Invoice	MONTHLY CHARGE - WATER SCA	10/28/2022	11/22/2022	125.50	1122	605.56.09.21.5607
0541091536	5	Invoice	MONTHLY CHARGE - FINANCE	10/28/2022	11/22/2022	30.00	1122	100.01.03.00.5601
0541091536	7	Invoice	MONTHLY CHARGE - REC	10/28/2022	11/22/2022	10.00	1122	100.05.72.10.5601
Total US CELLULAR:						644.93		
USA BLUE BOOK								
166902	1	Invoice	WATER TEST KITS	11/04/2022	11/22/2022	134.27	1122	605.53.06.31.5702
169927	1	Invoice	HYDRANT PAINT	11/08/2022	11/22/2022	991.74	1122	605.54.06.54.5702
173080	1	Invoice	LMI CHECK BALL 3/8", VALVE SEA	11/10/2022	11/22/2022	32.46	1122	605.53.06.32.5702
Total USA BLUE BOOK:						1,158.47		
WARRIOR WASH, LLC								
WA/August22	1	Invoice	SQUAD WASHES	09/01/2022	10/01/2022	116.00	1122	100.02.20.01.5405
WA/September	1	Invoice	SQUAD WASHES	09/30/2022	10/30/2022	96.00	1122	100.02.20.01.5405
Total WARRIOR WASH, LLC:						212.00		
WAUKESHA CO TECHNICAL COLLEGE								
s0785376	2	Invoice	TRAININGS/INSERVICE	10/27/2022	11/18/2022	1,053.08	1122	100.02.20.01.5301
s0785376	1	Invoice	CITIZENS ACADEMY	10/27/2022	11/18/2022	412.15	1122	100.02.20.01.5721
Total WAUKESHA CO TECHNICAL COLLEGE:						1,465.23		
WAUKESHA COUNTY								
21529	1	Invoice	CREDIT BOND-ANDREW CLAY LO	11/11/2022	12/11/2022	500.00	1122	100.01.08.00.4272
820242, 82176	1	Invoice	820242 MUSKEGO BIOTECH	10/31/2022	12/01/2022	30.00	1122	507.00.00.00.2707
820242, 82176	2	Invoice	821769 ROAD VACATION-KURTZE	10/31/2022	12/01/2022	30.00	1122	507.00.00.00.2711
Total WAUKESHA COUNTY:						560.00		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
WE ENERGIES								
4355188387	1	Invoice	STREET LIGHTING (00120)	11/07/2022	11/29/2022	5,945.30	1122	100.04.51.06.5910
4358981404	1	Invoice	PARKS DEPARTMENT (00123)	11/03/2022	12/01/2022	819.27	1122	100.04.51.11.5910
4360856996	1	Invoice	VETERANS MEMORIAL PARK (000	11/10/2022	12/02/2022	125.26	1122	100.04.51.11.5910
Total WE ENERGIES:						6,889.83		
WELDERS SUPPLY COMPANY								
10321062	1	Invoice	MONTHLY ACETYLENE	10/31/2022	12/01/2022	6.65	1022	100.04.51.07.5405
Total WELDERS SUPPLY COMPANY:						6.65		
WIND LAKE AUTO PARTS								
1975-OCTOBE	1	Invoice	VEHICLE MAINT	10/31/2022	12/01/2022	231.48	1022	100.04.51.11.5405
1975-OCTOBE	2	Invoice	VEHICLE MAINT	10/31/2022	12/01/2022	744.36	1022	100.04.51.07.5405
Total WIND LAKE AUTO PARTS:						975.84		
WISC DEPT OF JUSTICE - CIB								
G2451-10/2022	1	Invoice	BACKGROUND CHECKS FOR PRE	11/07/2022	11/17/2022	182.00	1122	100.05.72.16.6002
Total WISC DEPT OF JUSTICE - CIB:						182.00		
ZUERN BUILDING PRODUCTS INC								
420586-Inv	1	Invoice	4X4 TREATED POSTS	10/03/2022	11/22/2022	333.48	1022	100.04.51.04.5744
Total ZUERN BUILDING PRODUCTS INC:						333.48		
Grand Totals:						825,196.38		

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].Description = {<>} "1099 adjustment"