



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 petition of Ryan Janssen to rezone property known as Tax Key Numbers 2170.991, 2173.997, 2173.998 and 2176.999 (between Martin Drive and College Avenue) from RSE - Suburban Estate District and RS-1 - Suburban Residence District to PD - Planned Development District (based on RS-2 - Suburban Residence District) for the purpose of allowing a future single-family subdivision known as Kirkland Crossing. The request also includes an amendment to the 2020 Comprehensive Plan from Low Density Residential Land Use to Medium Density Residential Land Use.

[PH20210727_KirklandCrossingRezoning.pdf](#)
[Staff Memo-Kirkland Crossing Rezoning.doc](#)

CONSENT AGENDA

Approval of July 13, 2021 Common Council Minutes
[CCM20210713.pdf](#)

Approval of Operator Licenses
[OPLIC20210727.pdf](#)

Resolution #062-2021 - Approval of Final Plat for Denoon Country Estates North Subdivision
[CCR2021062-Final Plat-Denoon Country Estates North.doc](#)
[Final Plat-Denoon Country Estates North.pdf](#)
[PC Resolution-Denoon Country Estates North.pdf](#)
[PC Supplement-Denoon Country Estates North.pdf](#)

Resolution #063-2021 - Award of Bid - Reconstruction of Little Muskego Lake Access #9
[CCR2021063-Bid-LML Access #9.doc](#)

Resolution #064-2021 - Approval of a Joint Powers Agreement for the 911 Emergency System with Waukesha County

[CCR2021064-County 911.doc](#)

[CCR2021064-Attachment.pdf](#)

Resolution #065-2021 - Approval of Bond Reduction for Home Path Financial LP (Cobblestone)

[CCR2021065-Bond Reduction-Cobblestone.docx](#)

Resolution #066-2021 - Approval of Eagle Scout Gaga Ball Pit Project

[CCR2021066-Gaga Ball.doc](#)

[Staff Memo-Eagle Scout Project Gaga Ball.docx](#)

[Gaga Ball Presentation.pptx](#)

Resolution #067-2021 - Approval of Marshland Camps Preserve Parking Lot

[Staff Memo-Parking Lot.docx](#)

[CCR2021067-Parking Lot.docx](#)

NEW BUSINESS

REVIEW OF COMMITTEE REPORTS

Finance Committee - June 22, 2021

[FCM06222021.pdf](#)

Plan Commission - June 1, 2021

[Minutes-PC.pdf](#)

FIRST READING OF ORDINANCES AND POSSIBLE SECOND READING IF RULES WAIVED

Ordinance #1461 - An Ordinance to Amend the Zoning Map and 2020 Comprehensive Plan of the City of Muskego (RSE and RS-1 to PD - Kirkland Crossing)

[ORD20211461-Rezone-Kirkland Crossing PD.doc](#)

LICENSE APPROVAL

Approval of Outside Dance Permit for AJ's Bar & Grill, S90 W13970 Boxhorn Drive, as follows:

- Sunday, August 22, 2021 - 3:30 pm to 7:00 pm (Patio Music)

Approval of Amended Licensed Premise for AJ's Bar & Grill, S90 W13970 Boxhorn Drive, as follows:

- Sunday, August 22, 2021 - 3:30 pm to 7:00 pm to Include Grass Area Immediately Surrounding Patio

Approval of Outside Dance Permit for Eagle Park Brewing and Distilling Company, S64 W15640 Commerce Center Parkway, for Friday,
July 30, 2021 - 4:00 pm to 10:30 pm

VOUCHER APPROVAL

- Utility Vouchers
- General Fund Vouchers
- Wire Transfers for Payroll/Invoice Transmittals

Voucher Report
[Vouchers - Total.pdf](#)
[Vouchers - Alpha Report.pdf](#)

CITY OFFICIALS' REPORTS

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

Updates from Aldermanic Liasons

- Muskego Senior Taxi - Alderperson Kapusta
- Muskego Festival Committee - Alderperson Terrence
- Muskego Historical Society - Alderperson Engelhardt
- Little Muskego Lake District - Alderperson Engelhardt
- Advanced Disposal Services 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, July 27, 2021, 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 Nos. 2170.991, 2173.997, 2173.998 & 2176.999 / Between Martin Drive & College Avenue

Be granted a rezoning from RSE – Suburban Estate District and RS-1 – Suburban Residence District to PD – Planned Development District (based on RS-2 – Suburban Residence District) for the purpose of allowing a future single-family subdivision, known as Kirkland Crossing. 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 Muskego/Waukesha Newspaper on June 23, 2021 and June 30, 2021.

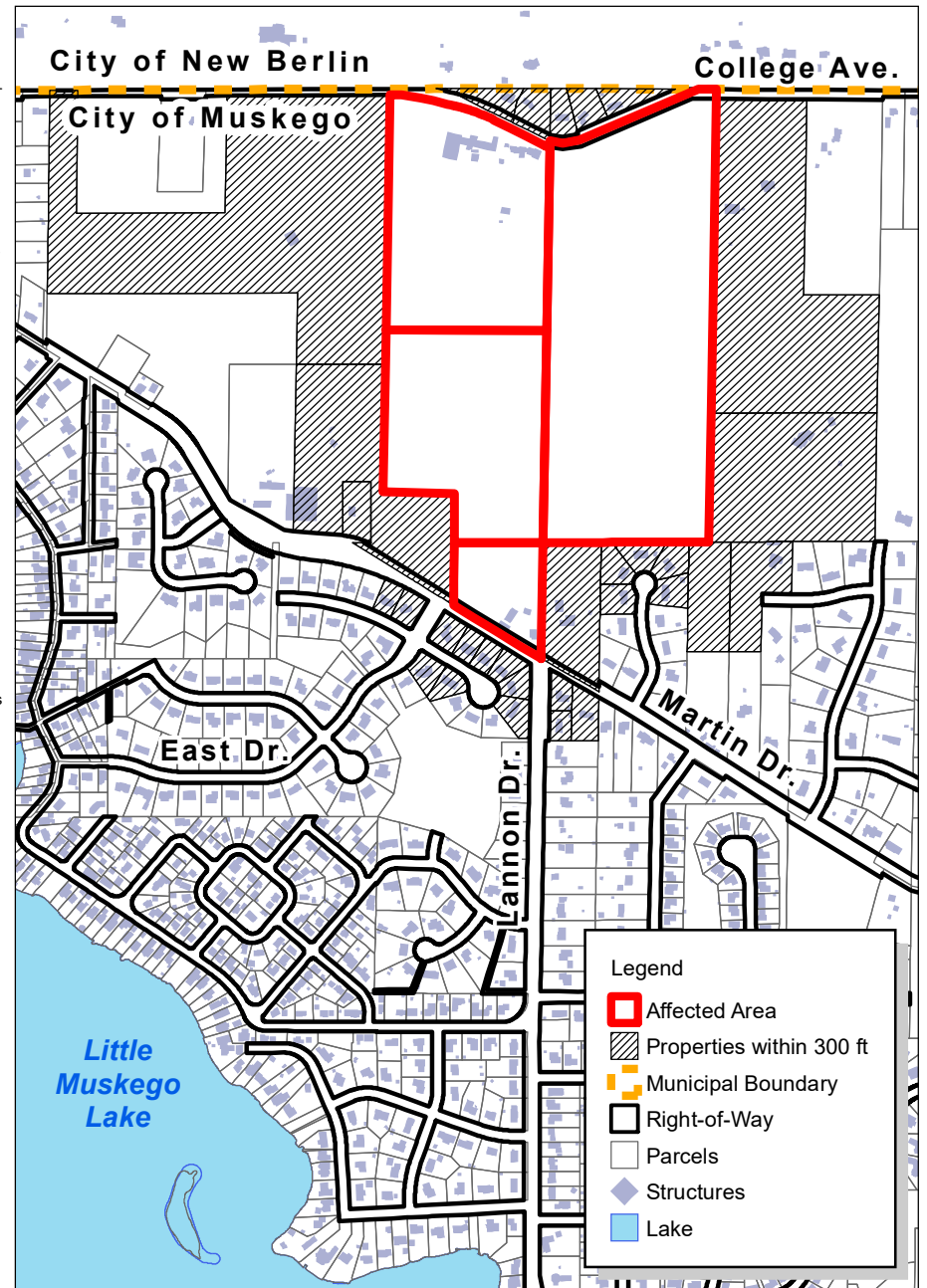
Dated this 15th day of June, 2021.

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
July 27, 2021 Meeting

To: Common Council

From: Adam Trzebiatowski, AICP

Subject: Kirkland Crossing Subdivision (Ryan Janssen) - Rezoning from RSE – Suburban Estate District and RS-1 Suburban Residence District to PD – Planned Development District (based on RS-2 – Suburban Residence District)

Date: July 21, 2021

Background Information:

The petitioner, Ryan Janssen of Kirkland Crossing, LLC., is applying to rezone several properties located between College Avenue and Martin Drive immediately east of Park Arthur (Tax Key Nos. 2173.998, 2173.997, 2170.991 and 2176.999). The request is to rezone from RSE – Suburban Estate District and RS-1 Suburban Residence District to PD – Planned Development District (based on RS-2 – Suburban Residence District).

The site of this rezoning and newly proposed subdivision is 91.22 acres in size. The tentative subdivision proposal is for 108 lots along with four (4) outlots. The outlots would be for stormwater management, open space/preservation, for utility easements and landscape easements. The subdivision would include new public roadways stemming off of College Avenue and Martin Drive.

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.

The proposed 108 single-family lots results in approximately 1.18 units/acre or 1 unit per 0.85 acres (36,915 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 proposed density will meet the new Medium Density Residential requirements. 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:

- 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.

CALL TO ORDER

Mayor Petfalski called the meeting to order at 6:37 p.m.

ROLL CALL

Present: Alderpersons Wolfe, Hammel, Terrence, Kapusta, Engelhardt, Kubacki, and Madden. Also present: City Attorney Warchol, Director of Public Works and Development Kroeger, Police Chief Westphal, and Deputy Clerk Blenski.

PUBLIC MEETING NOTICE

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

PUBLIC COMMENT

None

COMMUNICATIONS FROM THE MAYOR'S OFFICE

None

CONSENT AGENDA

Aldersperson Hammel moved to approve the items under Consent Agenda. Aldersperson Kubacki seconded; motion carried. The following were approved:

Common Council Minutes – June 22, 2021

An Operator License for Denise Branski, Emily Brown, Jacquelyn Bykowski, Jacquelyn Corso, Jacquelynn Evans, Katie Flory, Jessica Gugel, James Gunton, Scott Hepfner, Holly Korzeniewski, Sara Lesniewski, Brynn Motel, Alexis Nicolato, Kimberly Nixon, Carrie Peterson, Julie Schaefer, and Kim Weigold

Resolution #059-2021 – Approval of Glen at Muskego Lakes LLC Developer's Agreement and Model Home Agreement

Resolution #060-2021 – Approval I of Denoon Country Estates North Storm Water Management Agreement (SWMA)

Resolution #061-2021 – Approval to Utilize Local Roads Improvement Program (LRIP) Funds for the 2021 Road Program

REVIEW OF COMMITTEE REPORTS

Finance Committee – June 8, 2021

LICENSE APPROVAL

Approval of Outside Dance Permit for AJ's Bar & Grill, S90 W13970 Boxhorn Drive, as follows:

- Sundays, July 18, July 25, August 1, August 8, August 15, and August 29, 2021 –3:30 pm to 7:00 pm (Patio Music)
- Tuesdays, July 27, August 17 and August 31, 2021 – 5:00 pm to 8:30 pm (Patio Music)

Aldersperson Hammel moved to approve. Aldersperson Madden seconded; motion carried.

Approval of Amendment to Licensed Premise for AJ's Bar & Grill, S90 W13970 Boxhorn Drive, to Include Grass Area Immediately Surrounding the Patio, as follows:

- Sundays, July 18, July 25, August 1, August 8, August 15, and August 29, 2021 – 3:30 pm to 7:00 pm
- Tuesdays, July 27, August 17 and August 31, 2021 – 5:00 pm to 8:30 pm

Aldersperson Madden moved to approve. Aldersperson Kubacki seconded; motion carried.

VOUCHER APPROVAL

Utility Vouchers

Aldersperson Kubacki made a motion to approve Utility Vouchers in the amount of \$60,089.01. Aldersperson Madden seconded; motion carried.

Tax Vouchers

Aldersperson Kubacki made a motion to approve Tax Vouchers in the amount of \$779.49. Aldersperson Kapusta seconded; motion carried.

General Fund Vouchers

Aldersperson Kubacki made a motion to approve General Fund Vouchers in the amount of \$604,785.88. Aldersperson Hammel seconded; motion carried.

Wire Transfers for Payroll/Invoice Transmittals

Aldersperson Kubacki made a motion to approve Wire Transfers for Payroll/Invoice Transmittals in the amount of \$373,126.38. Aldersperson Hammel seconded; motion carried.

CITY OFFICIALS' REPORT

None

COMMUNICATIONS AND MISCELLANEOUS BUSINESS AS AUTHORIZED BY LAW

None

FUTURE AGENDA ITEMS

None

ADJOURNMENT

Aldersperson Wolfe made a motion to adjourn at 6:42 p.m. Aldersperson Madden seconded; motion carried.

Minutes taken and transcribed by Jill Blenski.

**Finance Meeting
Common Council Meeting
July 27, 2021 Bartender Licenses**

Page: 1

Applicant Name		Employer	Applying for License
1.	Arthur F. Benotti	Muskego Community Festival, Inc.	Operator's Temporary
	Comments:	Event: Dandelion Daze, August 27 - 29, 2021	
2.	Brian C. Calvert	Muskego Moose Lodge	Operator's Regular New
3.	Jessica C. Ciardo	Vintage Grounds	Operator's Regular New
4.	Tracy K. De Angelis	Johnny's Petroleum Products	Operator's Regular New
5.	Melissa A. Goode	Kwik Trip #664	Operator's Regular New
6.	Desirae S. Hamilton	Open	Operator's Regular New
7.	Lauren A. Harrod-Wampfler	Crush Wine Bar	Operator's Regular New
8.	Roger F. Heinichen	R & B's Stage Coach Inn	Operator's Regular New
9.	Sierra L. Kisting	Lucky's At The Lodge	Operator's Regular New
10.	Nadine M. Lindenstruth	Pack N Brew Station	Operator's Regular New
11.	Steven D. Lindenstruth	Pack N Brew Station	Operator's Regular New
12.	Rachael A. Lowe	Johnny's Petroleum Products	Operator's Regular New
13.	Claire N. McRoberts	Walgreens #07603	Operator's Regular New
14.	Dayna A. Miller	St. Leonard Home & School Association	Operator's Regular New
15.	Thomas H. Orlick	Muskego Corvette Club	Operator's Temporary
	Comments:	Event: Muskego Corvette Car Show; August 28, 2021	
16.	Christina A. Pechacek	Bushy's Pub & Grill	Operator's Regular New
17.	Angela K. Rummelhoff	Walmart Supercenter #4677	Operator's Regular New
18.	Alissa M. Tremmel	Lucky's At The Lodge	Operator's Regular New
19.	Kiley J. Wojnowski	Walgreens #07603	Operator's Regular New

**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #062-2021**

**APPROVAL OF FINAL PLAT
Denoon Country Estates North Subdivision**

WHEREAS, A Final Plat was submitted by John Jewell for the Denoon Country Estates North Subdivision located in the SW 1/4 of Section 30 to create 10 single-family lots and two outlots; and

WHEREAS, The Preliminary Plat was approved by the Plan Commission on February 2, 2021 with adoption of Resolution #P.C. 003-2021 and by the Common Council on February 9, 2021 with adoption of Resolution #014-2021; and

WHEREAS, The Plan Commission has recommended approval of the Final Plat through adoption of Resolution #P.C. 049-2021.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego, upon the recommendation of the Plan Commission, does hereby approve the Final Plat for the Denoon Country Estates North Subdivision, subject to approval of the City Engineer and all objecting and approving agencies, receipt of all fees as provided in the Land Division Ordinance, any special assessments which may be due, and the conditions outlined in Resolution #P.C. 049-2021.

BE IT FURTHER RESOLVED That a digital file of this final plat shall be submitted to the City.

BE IT FURTHER RESOLVED That the Mayor and Clerk-Treasurer are hereby authorized to sign the necessary documents in the name of the City, and that the Mayor, in consultation with the City Attorney, may make any necessary technical corrections.

DATED THIS 27TH DAY OF JULY, 2021.

SPONSORED BY:

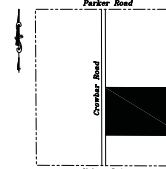
Ald. Eileen Madden

This is to certify that this is a true and accurate copy of Resolution #062-2021, which was adopted by the Common Council of the City of Muskego.

Clerk-Treasurer

Being a part of the Southeast 1/4 and Southwest 1/4 of the Southwest 1/4 of Section 30,
Township 5 North, Range 20 East, in the City of Muskego, Waukesha County, Wisconsin.

SW 1/4
Sec. 30-5-20



Scale:
1"=1000'

Notes

- Notes
 * Denotes 1 1/4"x30" No. 10 rebar, 4.30 lbs. per lin. ft. set
 1"x24" iron pipe (1.05" outside diameter), 1.13 lbs. per lin. ft.
 set at all other lot and outlet corners.
 All distances are computed and measured to the nearest 0.01'.
 All angles are computed to the nearest 00°00'00.5" and
 measured to the nearest 00°00'01".

sq. ft. - Denotes lot areas to the nearest square foot.

All bearings refer to Grid North of the Wisconsin State Plane Coordinate System Grid, South Zone (NAD1983/2011), with the South line of the SW 1/4 of Section 30, T 5 N, R 20 E, having an assumed bearing of N 88°19'06" E.

△ - Soil Boring

⇒ - *Isolated Natural Resource Area (INRA)*

MINIMUM BUILDING SETBACKS

Front - 40'
Sides - 15' on one side and 20' on the other side
Rear - 20'

Dwelling to Mound System - 15'
Private Well to Mound System - 50'
Private Well to Detention Pond 25'

OUTLOT STATEMENT

Each individual lot owner shall have an undividable fractional ownership in Outlot No. 1 & 2. Also, Waukesha County shall not be liable for any fees or special assessments in the event they become the owner of any lot or outlot in the subdivision by reason of tax.

BASEMENT RESTRICTION-GROUNDWATER

Although all lots in this plan have been reviewed and approved for development with single-family residential use in accordance with Section 236 Wisconsin Statutes, some lots may contain soil conditions which may require additional soil engineering and foundation design with regard to basement construction. It is recommended that either a licensed professional engineer or other soils expert design a basement and foundation which will be suitable to withstand the problems associated with saturated soils. Special measures for basement walls or floors or that special measures be taken. Soil conditions should be subject to each owner's special investigation prior to construction and no specific representation is made herein.

VISION CORNER BASEMENT:

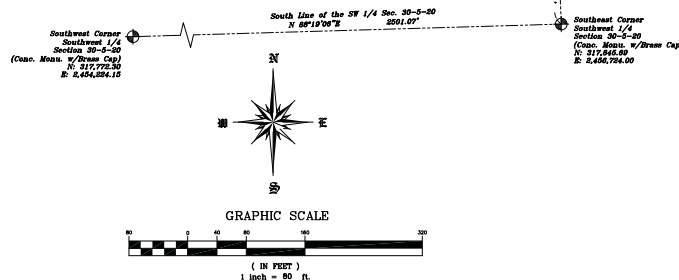
VISION CORNER EASEMENT:
The height of all plantings, berms, fences, signs, or other structures within the easement is limited to 24 inches above elevation of the center of the intersection. No access to any roadway shall be permitted within the vision easement.

PRESERVATION EASEMENT RESTRICTIONS

PRESERVATION EASEMENT RESTRICTIONS
The Preservation Easement includes all of Outlot 1 and those portions of Lots 1-5 north of the 20' Drainage Easement.

Those areas of land identified as a Preservation Easement on this Page of this Subdivision Plat shall be subject to the following restrictions:

1. Grading, filling, the removal of topsoil or other earthen materials are prohibited, except with the specific approval of the municipality in which the property is located within.
2. The removal or destruction of any vegetative cover, i.e., trees, shrubs, vines, "invasive" species, etc., is prohibited, with the exception that dead, diseased, or dying vegetation may be removed, at the discretion of the landowner and with approval from the municipality in which the property is located. The removal of vegetation, upon the recommendation of a forester or naturalist and with approval from the municipality in which the property is located shall be permitted.
3. Grazing is not allowed in these areas
4. The introduction of plant material not indigenous to the existing environment of the Preservation Easement Area is prohibited.
5. Funds may be permitted subject to the approval of the municipality in which they are located and the the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
6. The construction of buildings within the Preservation Easement Area is prohibited.
7. The intent of the aforementioned restrictions is to serve as a perpetual instrument to attain natural preservation of this area.
8. No Trees are to be affected as part of this development.



METROPOLITAN SURVEY
SERVICE, INC.

PROFESSIONAL LAND SURVEYORS
9415 West Forest Home Avenue, Suite 202
Hales Corners, Wisconsin 53130
PH. (414) 529-5380
survey@metropolitansurvey.com

SHEET 1 OF 2

RESOLUTION #P.C. 049-2021
APPROVAL OF A FINAL PLAT FOR THE DENOON COUNTRY ESTATES NORTH
LOCATED IN THE SW ¼ of SECTION 30
(TAX KEY NO. 2279.993 / CROWBAR DRIVE)

WHEREAS, A Final Plat was submitted by John Jewell for the Denoon Country Estates North Subdivision located in the SW ¼ of Section 30, and

WHEREAS, The rezoning for this development was granted by the Common Council under Ordinance #1201 on September 27, 2005 for a Conservation Planned Development District (CPD) zoning, and

WHEREAS, A Final Plat was approved by Plan Commission in July 2006 and adopted by the Common Council.

WHEREAS, The Preliminary Plat was approved by the Plan Commission on February 2, 2021 under Resolution PC 003-2021 and the Common Council on February 9, 2021 under Resolution #014-2021, and

WHEREAS, This Final Plat includes 10 lots and 2 outlots, and

WHEREAS, The CPD - Planned Development District for this plat allows lot sizes with a maximum size of 60,000 square feet and 150 feet in width maximum (both of which vary depending on lot layout and subject to Common Council approval), and

WHEREAS, The 2020 Comprehensive Plan has the area as Rural Density Residential and the proposed overall density meets this requirement under the Conservation Planned Development zoning previously approved, and

WHEREAS, The development will be serviced by private water wells and private sanitary/septic, and

WHEREAS, There are numerous State, County, and City review comments that need to be addressed.

THEREFORE BE IT RESOLVED, That the Plan Commission recommends approval to the Common Council of a Final Plat for the Denoon Country Estates North, located in the SW ¼ of Section 30, subject to resolution of technical discrepancies as identified by the City Planning Department and City Engineers, and payment of all applicable fees of the Land Division Ordinance and outstanding assessments if applicable.

BE IT FURTHER RESOLVED, That the preservation easement located on private lots or close to borders of private lots will need to be lined with split rail fences as part of the subdivision construction plans.

BE IT FURTHER RESOLVED, All subdivision improvements must be finalized and accepted by the City before Final Plat recording can be allowed.

BE IT FURTHER RESOLVED, All technical corrections identified by City staff, Waukesha County and the State of Wisconsin must be addressed before Final Plat recording can be allowed.

BE IT FURTHER RESOLVED, That a digital file of this Plat shall be submitted to the City in accordance with Common Council Ordinance No. 1118 and Resolution 196-2002.

Plan Commission
City of Muskego

Adopted:

Defeated:

Deferred:

Introduced: July 15, 2021

ATTEST: Adam Trzebiatowski, Planning Manager

City of Muskego

Plan Commission Supplement PC 049-2021

For the meeting of: July 15, 2021

REQUEST: Approval of a Final Plat – Denoon Country Estates

Crowbar Drive (north of Kelsey Drive) / Tax Key No. 2279.993.

SW ¼ of Section 30

PETITIONER: John Jewell

INTRODUCED: July 15, 2021

LAST AGENDA: N/A

PREPARED BY: Adam Trzebiatowski, AICP

BACKGROUND PC 049-2021

The petitioner has submitted the Final Plat for the Denoon Country Estates North subdivision. The property was previously rezoned to a Conservation Planned Development (CPD-5) by the Common Council under Ordinance #1201 on September 27, 2005. There also was a previous plat approved, which was never recorded or built. The Preliminary Plat was re-approved via Resolution PC 003-2021 in February of this year.

PLAN CONSISTENCY PC 049-2021

Comprehensive Plan:	The 2020 Plan depicts the properties for rural density residential development (densities of < .49 units per acre). The proposal is consistent with the plan and no further amendments to the plan are required.
Zoning:	The property is currently zoned CPD-5 Denoon Country Estates North District allowing lots with a maximum of 60,000 square feet and 150 feet in width maximum (both of which vary depending on lot layout and subject to Common Council approval). All of the lots meet the maximum size; however, each lot exceeds the maximum width in order to preserve the open space.
Park and Conservation Plan:	The 2017-2021 Plan does not depict any park areas on this property. There are Distant Priority trails on both the east side and west side of the preliminary plat. The wooded area located on the northern portion of the plat is considered a medium priority conservation area and is preserved with a preservation easement within an outlot.
Street System Plan:	All right-of-ways are shown to be dedicated to their ultimate widths. The plat is consistent with the Plan.
Stormwater Management Plan:	Stormwater is shown to be accommodated via drainage easements and within the outlots in the development.
Adopted 208 Sanitary Sewer Service Area:	The parcels will be served by private septic/mound system. The proposal is consistent with the Plan.
Water Capacity Assessment District:	The lots will be serviced by private water wells. The plat is consistent with the Plan.

STAFF DISCUSSION PC 049-2021

Denoon Country Estates North was initially approved for a rezoning to Conservation Planned Development (CPD-5). The Final Plat was also approved by Plan Commission in July 2006 and adopted by the Common Council. The recent Preliminary Plat for this development was approved for 10 single-family lots and 2 outlots closely reflecting the Final Plat approved in 2006. This Final Plat is substantially similar to the original Preliminary Plat.

A preservation easement is shown on Lots 1-5 preserving the Isolated Natural Resource Area/trees along with a 20-foot drainage easement just south of the tree line. On the south side of the preservation easement a split rail fence must be installed clearly identifying the easement. There is also a 30-foot drainage easement at the south side of Lots 6-10 to convey the stormwater to the proper facilities.

The technical review is pending and the Resolution is drafted to allow approval subject to these technical corrections being addressed before the final plat can be recorded. Resolution states the following:

BE IT FURTHER RESOLVED, All subdivision improvements must be finalized and accepted by the City before Final Plat recording can be allowed.

BE IT FURTHER RESOLVED, All technical corrections identified by City staff, Waukesha County and the State of Wisconsin must be addressed before Final Plat recording can be allowed.

STAFF RECOMMENDATION PC 049-2021

Approval of Resolution #PC 049-2021

**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #063-2021**

**AWARD OF BID
RECONSTRUCTION OF LITTLE MUSKEGO LAKE ACCESS #9**

WHEREAS, The City advertised for bids for the Reconstruction of Little Muskego Lake Access #9 Project and the following were received:

Terra-Firma Landscaping, Inc.	\$47,373.00
Achtenhagen Services, Inc.	\$49,775.00

WHEREAS, The City entered into a Green Solutions Funding Agreement with Milwaukee Metropolitan Sewerage District (MMSD) in which the District agreed to reimburse the City for the cost of this project up to \$57,000.00; and

WHEREAS, MMSD has approved the work plan and budget for this project as the design/construction of Lake Access #9 are considered Green Infrastructure such that MMSD GI Funds may be used; and

WHEREAS, The Public Works and Development Director reviewed the bids and recommends that the bid submitted by Terra-Firma Landscaping, Inc. in the amount of \$47,373.00 be accepted; and

WHEREAS, The Finance Committee also reviewed the bids and concurs with the recommendation.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego, upon the recommendation of the Finance Committee, does hereby accept the bid submitted by Terra-Firma Landscaping, Inc. in the amount of \$47,373.00 for the Reconstruction of Little Muskego Lake Access #9 Project.

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

DATED THIS 27TH DAY OF JULY, 2021.

SPONSORED BY:

FINANCE COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #063-2021, which was adopted by the Common Council of the City of Muskego.

Deputy Clerk

**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #064-2021**

**RESOLUTION ADOPTING A JOINT POWERS AGREEMENT
FOR THE 911 EMERGENCY SYSTEM
WITH WAUKESHA COUNTY**

WHEREAS, Waukesha County and the municipalities located within the boundaries of Waukesha County have implemented an Emergency 9-1-1 System for the purpose of providing emergency services to residents and visitors of these municipalities; and

WHEREAS, Upon implementing such a 9-1-1 System, Wis. Stats. 256.35(9) requires that the public agencies involved shall annually enter into a Joint Powers Agreement; and

WHEREAS, The Finance Committee has reviewed the attached 2021 Joint Powers Agreement and has recommended approval.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego, upon the recommendation of the Finance Committee, does here approve the Joint Powers Agreement for the Waukesha County 9-1-1 Emergency System.

BE IT FURTHER RESOLVED That the Mayor and Clerk-Treasurer are authorized to accept the terms of the Agreement and execute the same on behalf of the City of Muskego.

BE IT FURTHER RESOLVED That the Mayor and Clerk-Treasurer are authorized to execute future Joint Powers Agreements with Waukesha County for the 9-1-1 Emergency System subject to review and approval of the City Attorney.

BE IT FURTHER RESOLVED That Waukesha County will file a copy of the Agreement with the State Department of Justice as required by Sec. 256.35(9)(c), Wis. Stats.

DATED THIS 27TH DAY OF JULY, 2021.

SPONSORED BY

FINANCE COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #064-2021, which was adopted by the Common Council of the City of Muskego

Clerk-Treasurer

Paul Farrow
County Executive

Gary A. Bell
Director of Emergency Preparedness

Waukesha County
Department of Emergency Preparedness
Waukesha County Communications

JOINT POWERS AGREEMENT
COUNTY 9-1-1 EMERGENCY SYSTEM

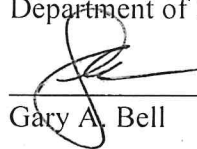
WHEREAS, Waukesha County and the municipalities located within the boundaries of Waukesha County have implemented an Emergency 9-1-1 System for the purposes of providing emergency services to residents and visitors of these municipalities, including the fire fighting, law enforcement, ambulance, medical and other emergency services; and

WHEREAS, Sec 256.35(9), Wis. Stats, "Joint Powers Agreement," requires that in implementing a 911 system as has been done in Waukesha County, municipalities shall annually enter into a Joint Powers Agreement, which Agreement shall be applicable on a daily basis and which shall provide that if an emergency services vehicle is dispatched in response to a request through the Waukesha County 911 System, such vehicle shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional boundaries.

THEREFORE, in consideration of the mutual promises, agreements and conditions contained herein, it is hereby jointly agreed between Waukesha County and the City of Muskego, as follows:

1. That effective January 1, 2021 this Agreement shall, thereafter, be applicable on a daily basis from said date through December 31, 2021.
2. That if an emergency services vehicle operated by the municipality, or operated by an agency with which the municipality contracts for that particular emergency service, is dispatched in response to a request through the Waukesha County Emergency 911 System, such vehicle (whether owned and operated by the municipality or by the agency) shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional (or as defined by contract) boundaries.
3. That a copy of this Agreement shall be filed with the State Department of Justice, as required by Sec. 256.35(9)(c), Wis. Stats.

Waukesha County
Department of Emergency Preparedness


Gary A. Bell

7/1/2021
Date

City of Muskego

BY: _____
Rick Petfalski, Mayor Date

BY: _____
Sharon Mueller, Finance/Clerk Date

**COMMON COUNCIL – CITY OF MUSKEGO
RESOLUTION #065-2021**

**APPROVAL OF BOND REDUCTION FOR
HOME PATH FINANCIAL LP (COBBLESTONE)**

WHEREAS, Home Path Financial LP entered into a Development Agreement with the City to construct the Cobblestone Court Development on Janesville Road across from the entrance to Park Drive; and

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

WHEREAS, Home Path Financial LP has submitted a request for a reduction to its Surety Bond; and

WHEREAS, The Public Works and Development Director has recommended that the bond be reduced by \$576,122.69, leaving a remaining balance of \$1,045,463.31.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Muskego, upon the recommendation of the Finance Committee, does hereby approve that the Surety Bond for Home Path Financial LP be reduced by \$576,122.69 with a remaining balance of \$1,045,463.31.

DATED THIS 27TH DAY OF JULY, 2021.

SPONSORED BY:

FINANCE COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #065-2021, which was adopted by the Common Council of the City of Muskego.

Deputy Clerk

**COMMON COUNCIL - CITY OF MUSKEGO
RESOLUTION #066-2021**

APPROVAL OF EAGLE SCOUT GAGA BALL PIT PROJECT

WHEREAS, Eagle Scout James Reid approached the City about the construction of a Gaga Ball Pit on the site at the Old Town Hall; and

WHEREAS, If approved, City Staff will work with Mr. Reid on the specific site location on the Old Town Hall Campus, provide a level ground for the equipment and provide assistance during construction as needed; and

WHEREAS, This Project will be started in the spring of 2022 as Mr. Reid needs to get approval from the Boy Scout Council and begin fundraising; and

WHEREAS, The Parks and Conservation Committee reviewed the proposed Project and recommended it for approval by the Common Council.

NOW, THEREFORE, BE IT RESOLVED That the Common Council of the City of Muskego, upon the recommendation of the Parks and Conservation Committee, does hereby approve the Eagle Scout Project proposed by James Reid to construct a Gaga Ball Pit on the site at the Old Town Hall.

BE IT FURTHER RESOLVED That no City funds will be used for this Project.

DATED THIS 27TH DAY OF JULY, 2021.

SPONSORED BY

PARKS AND CONSERVATION COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #066-2021, which was adopted by the Common Council of the City of Muskego

Deputy Clerk

7/2021jmb

CITY OF MUSKEGO
Staff Memo to Parks and Conservation Committee

To: Parks and Conservation Committee

From: Tammy Dunn, Recreation Manager

Subject: Eagle Scout Project, Gaga Ball Pit

Date: July 1, 2021

Mr. James Reid, a Boy Scout in Troop 599, approached the City in late May to inquire on some possible projects for his Eagle Scout project. After discussion with Mr. Reid, we have made the tentative approval for his project to be the construction of a Gaga Ball Pit on the site at the Old Town Hall. City staff will work with James on site location on the Old Town Hall campus, provide a level ground for the equipment, and provide assistance during construction as needed.

This project will be started in the spring of 2022 as Mr. Reid still needs to get approval from the Boy Scouts and began his fundraising.

Mr. Reid will be attending the meeting to provide more input on what he is seeking to do and to include a description of what Gaga Ball is and answer any questions you may have.



Recommend approval of project as this will be a great benefit to the community.

Eagle Scout Project Presentation

By: James Reid Troop 599



A little bit about me

- My name is James Reid
- Muskego High School
- Play many sports
- Love engineering



About Boy Scouts

- Starts as Cub Scouts
- Boy Scouts is after Cub Scouts
- Ranks of Boy Scouts:

Scout, Tenderfoot, Second Class, First Class, Star, Life, Eagle

- One of the things you have to do to earn Eagle Scout is to do a service project.



My Eagle Scout Project

- For my Eagle Scout Project I want to build a Gaga Ball Pit
- It is an activity for all ages



About Gaga ball

- Can be played anywhere with a pit
- Appropriate for all ages
- A lot of fun for all kids
- Video on Gaga ball <https://www.youtube.com/watch?v=C7AHiuScP54>



What it will be made of

- Composite wood
- Specially made brackets for gaga ball pits



Composite Wood vs Regular Wood

- Composite Wood is
 - More sturdy
 - No splinters
 - Won't rot or decay
 - Animals won't damage it
 - Looks very cool with the red brackets



Size of the Pit

- Octagon shape
- 8ft long boards
- 30 in tall brackets
- 21ft diameter
- Fits 30-35 people



Timeline

- Get approval by the Boy Scout Council by middle of August
- Get fundraising done by the end of winter 2022
- Purchase equipment and receive equipment by April of 2022
- Start building the pit by Middle of April 2022



Other Information

- Located at Old Town hall
- Brackets will be red
- The composite boards will be black.



Thank you!

I appreciate you taking the time to listen to my presentation!

I'm looking forward to bringing joy to the kids of Muskego!



To: Parks & Conservation Committee

From: Tom Zagar

CC: Scott Kroeger

RE: Proposed Parking Lot

Date: April 9, 2021

Overview

Staff proposes construction of a small (6 stall) parking lot in the northeast corner of 49-acre Marshland Camps Preserve (see area depicted below). Asphalt millings and a portion of culvert pipe from City stockpiles would be used for the driveway and lot surface. Minimal site preparation would be required because much of this area still has a subgrade of compacted roadbed material from when Holz Drive aligned with Durham Drive a bit further south.



Request

It is requested that the Parks and Conservation Committee recommend to Common Council approval of the construction of a small parking lot in the northeastern portion of Marshland Camps Preserve.

**COMMON COUNCIL – CITY OF MUSKEGO
RESOLUTION #067-2021**

**APPROVAL OF MARSHLAND CAMPS PRESERVE
PARKING LOT**

WHEREAS, City staff have proposed the construction of a small (six-stall) parking lot in the northeast corner of the City-owned 49-acre Marshland Camps Preserve; and

WHEREAS, Asphalt millings and a portion of culvert pipe from City stockpiles would be used for the driveway and lot surface; and

WHEREAS, Minimal site preparation would be required because much of this area still has a subgrade of compacted roadbed material from when Holz Drive aligned with Durham Drive further to the south; and

WHEREAS, The City's Department of Public Works would complete the work; and

WHEREAS, The Parks and Conservation Committee recommended approval of the parking lot to the Common Council at its July 12, 2021 meeting.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Muskego, upon the recommendation of the Parks and Conservation Committee, does hereby approve construction of the parking lot at the Marshland Camps Preserve.

DATED THIS 27TH DAY OF JULY, 2021.

SPONSORED BY:

PARKS AND CONSERVATION COMMITTEE

This is to certify that this is a true and accurate copy of Resolution #067-2021, which was adopted by the Common Council of the City of Muskego.

Deputy Clerk

7/21jmb

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Those present recited the Pledge of Allegiance.

ROLL CALL

Present: Committee Members Alderpersons Kubacki, Wolfe, and Madden. Also present: Alderpersons Hammel, Terrence, City Attorney Warchol, Administrative Assistant Crisp, and Assistant Deputy Clerk Roller.

PUBLIC MEETING NOTICE

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

APPROVAL OF MINUTES

June 8, 2021

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

LICENSE APPROVALS

Recommend Approval of Operator Licenses

Aldersperson Madden moved to recommend approval of an Operator License for Dawson J. Addis, Robert S. Bankenbusch, Brooke E. Berthelsen, Lauren A. Best, Bradley A. Black, Nancy M. Black, Joanne E. Brackmann, Julie L. Brandt, Stephanie A. Ermis, Nikayla Quinn Ferguson, Jacob N. Gaeth, Nicholas W. Garmon, Lorenzo J. Goldring, Beth M. Heinrich, Kathleen A. Heinz, Jenna L. Horner, Evagelia J. Kardaris, Connor S. Kastner, Alexandria R. Koenig, Nathan F. Ligocki, Jason A. Markowski, Cynthia A. Mattox, Shannon P. Miller, Jacob W. Morzy, Melanie J. Orlando, Alexis R. Ory, Gary J. Schmutzer, Thomas J. Schroeder, Brian D. Stenske, Erica L. Wachowiak, Polly A. Wiedoff. Aldersperson Kubacki seconded; motion carried.

Recommend Approval of Various License Applications for the City of Muskego for the Period July 1, 2021 to June 30, 2022. **Aldersperson Kubacki moved to recommend approval. Aldersperson Madden seconded; motion carried. (See attached list.)**

Recommend Approval of Outside Dance Permit for Vintage Grounds, S74 W16825 Janesville Road, as follows:

- Thursdays, June 24, 2021 - August 26, 2021 - 5:00 pm to 9:00 pm
- Sundays, June 27, 2021 - November 14, 2021 - 9:00 am to 2:00 pm (May not be every Sunday.)

Aldersperson Wolfe moved to recommend approval. Aldersperson Madden seconded; motion carried.

Recommend Approval of Outside Dance Permit for T.J.'s Roundabout, S102 W19570 Kelsey Drive, for August 14, 2021 - 4:00 pm until 11:00. **Aldersperson Madden moved to recommend approval. Aldersperson Kubacki seconded; motion carried.**

NEW BUSINESS

None

VOUCHER APPROVAL

Utility Vouchers

Aldersperson Kubacki made a motion to recommend approval of Utility Vouchers in the amount of \$64,102.97. Aldersperson Madden seconded; motion carried.

General Fund Vouchers

Aldersperson Kubacki made a motion to recommend approval of General Fund Vouchers in the amount of \$563,756.03. Aldersperson Wolfe seconded; motion carried.

Wire Transfers for Payroll/Invoice Transmittals

Aldersperson Kubacki made a motion to recommend approval of Wire Transfers for Payroll/Invoice Transmittals in the amount of \$435,669.04. Aldersperson Madden seconded; motion carried.

COMMUNICATIONS AND ANY OTHER BUSINESS AS AUTHORIZED BY LAW

None

ADJOURNMENT

Aldersperson Wolfe made a motion to adjourn at 5:34 p.m. Aldersperson Kubacki seconded; motion carried.

Minutes taken and transcribed by Christine Crisp.

ATTACHMENT TO JUNE 22, 2021 FINANCE COMMITTEE MINUTES

Requested Changes Identified in Red

“CLASS B” BEER AND LIQUOR

Coach's on The Lake
d/b/a Coach's on The Lake
W198 S10857 Racine Ave
Agent: Corne Hanssen
Outside: Until 11 p.m.

Addis Management LLC
d/b/a Danny Haskell's Pub & Grill
W171 S7260 Lannon Dr
Agent: Keri Addis
Outside: Until 11 p.m.

Tipsy Threesome LLC
d/b/a Irish Cottage II
S98 W12532 Loomis Ct
Agent: Jerry Branski
Outside: Until Closing

Muskego Golf LLC
d/b/a Muskego Lakes Country Club
S100 W14020 Loomis Rd
Agent: Jojan Singh
Outside: ~~Until 1 a.m.~~
Outside: Until 2 a.m.

Delta Family Restaurant
d/b/a Nikos Café
S75 W17358 Janesville Rd
Agent: James Poulos
Outside: 7 a.m. to 2 p.m.
July – September 2021
April – June 2022

Rebecca S. Rodriguez
d/b/a The P&B Station
S78 W16355 Woods Rd
Outside: Until 10 p.m.

Pops Pub on Pioneer LLC
d/b/a Pops Pub on Pioneer
W180 S7808 Pioneer Dr
Agent: Mark Knudsen
Outside: Until 11 p.m.

T.J.'s Roundabout
d/b/a T.J.'s Roundabout
S102 W19570 Kelsey Dr
Agent: Jerry Coubal
Outside: Until 2 a.m.

Wisconsin Youth Sports Association
d/b/a Sport Development
W160 S6369 Commerce Dr
Agent: Nicole Lutz
No Outside Sales

DANCE HALL (Class A – Live Music/Class B – Juke Box)

Coach's on The Lake	Class A
Danny Haskell's Pub & Grill	Class A
Irish Cottage II	Class A
Muskego Lakes Country Club	Class A
The P & B Station	Class B
Pop's Pub on Pioneer	Class A
T.J.'s Roundabout	Class A

CITY OF MUSKEGO
PLAN COMMISSION MINUTES
06/01/2021
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, Alderman Madden, Commissioners Buckmaster, Gazzana, Graf and Oliver, Planner Trzebiatowski.
Absent: Commissioner Bartlett.

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 May 5, 2021 meeting.

Alderman Madden made a motion to approve the minutes of the May 5, 2021 meeting. Commissioner Oliver seconded. Motion to approve passed unanimously.

PUBLIC HEARING

Public Hearing for Miraj Parikh requesting a Conditional Use Grant for the purpose of allowing a vacation rental establishment/short term rental.

Mayor Petfalski opened the Public Hearing at 6:02 PM.

Randy Scheel, W200 S10799 East Shore Drive. Mr. Scheel noted that he lives one house south of the subject property and lived there for 7.5 years without any issues. In 2019 the petitioner was between opportunities and rented his property out temporarily. One such rental was for a family function, but was actually 12 kids for a bachelor party. Mr. Scheel had grandkids that weekend and it was difficult to go outside due to the drinking, language, loud noise, etc. that extended into late night hours. Mr. Scheel never called the police regarding this incident. Other people coming and going late into the night. When people rent they are not getting up Monday thru Friday while they are there like others on the lake. Rentals are such that people try and get as much fun as they can into the week that they are renting the property. The neighbors on the other side of the subject property are older and go to bed early. People on the lake like consistency and with renters you don't know who will be there. Another instance was for a long-term rental. They brought with them dirt bikes, utility trailer, muscle car and diesel truck. The dirt bikes were used for wheelies on the street and people in and out of the trailer at all times. The renters did not know the garbage schedule so they missed pick-up and the

garbage would spread everywhere. One renter was throwing bread outside for the birds. A letter was sent to the petitioner. When the long-term renters decided to leave a bag of trash was dropped and in that bag was drug paraphernalia, pipes, and butane canisters and other drug making materials. The police were called about this situation, but the renters were not coming back. He urges the Plan Commission to deny the Conditional Use Grant.

Kathy Zimmerman, S110 W20728 Denoon Road. As an AirBNB user throughout the country and world, these places come with very specific rules and regulations that come printed out in a binder with emergency contacts, water safety regulations, DNR rules. Many of these online, but hope this is available for renters. Ms. Zimmerman read the Plan Commission submittal and it says the petitioner had rented multiple properties prior to purchasing this property including Lake Beulah. Lake Beulah is 812 acres and Lake Denoon is only 165 acres, which is a lot fewer homes and closer together. This lake is like a neighborhood. There has been some consequences that have occurred, as a parent I would have trouble giving them a second or third chance. Sounds like there was some difficulty and would prefer to not approve a short-term rental on this very small lake. The residents on the lake and the association have made regulations to only drive clockwise on the lake and would like to see this maintained. There is another development underway with an additional 15 boat slips so this is going to turn into a small bathtub. The party business needs to be regulated and think people will begin calling the police more often. The lake is very poorly regulated by police and residents have been hesitant to call police.

Chris Roedel, S110 W20560 S. Denoon Road. Lots are very close together and this is a family neighborhood situation and preference would be to not allow this on the lake. It is a small lake and there are kids in the neighborhood and having people there that are not respectful so this will be very hard on current residents.

Randy Thorn, W200 S10771 East Shore Drive. Lives two doors down. They have been having these issues for a while since the petitioner was renting illegally. Mr. Thorn confronted the petitioner about renting the property. He is retired and they don't want people coming in for the week or weekend and pack all of their fun in. The renters are going to drink more, be louder, eat more and stay up later which is not what neighbors want since they are there for a peaceful retirement.

Tom Bucholtz, S108 W19889 Charles Court. Mr. Bucholtz agrees with what has been said thus far. Additionally, likes quiet and notes that volume carries over the water. People don't rent to come out and sit in the backyard rather they rent to come out and raise hell on the water and Mr. Bucholtz doesn't think the residents on the lake should need to put up with this. It's just not a good idea. In Florida, they are cracking down on the drug use at rentals. Residents spend a lot of money on taxes and enjoy what they have.

Tony Moiresse, W200 S10721 East Shore Drive. Has lived there since 2012 six houses north of this property. The houses are close together and love all neighbors. His experience is one door north of his lot two summers ago where they rented out the property and in their rules there was a limit of eight people in the house. At one morning there was 21 people that came out of the house. On a Friday or Saturday it is expected to sit around a fire later, but on a Tuesday for those that work it is not OK. This could be a house of cards where if one permit is issued then the next permit will need to be issued. This will be a bad precedent for a small community on the lake where there are about 100 homes. They have invested a lot of money, heart and soul into the properties and they don't want to see anything like this happen.

Holly Kelly, S110 W20500 S. Denoon Road. They are third generation at the lake and have seen many changes. The lake is small and agree with everything said before. On weekends there have been a parade of pontoon boats. Nothing is wrong its just that there is nowhere else to go so everyone drives the perimeter. They have done short term rentals around the country and there are strict rules like no parties, limits on renters and the number of people allowed. They are worried about which will be the next house renting out.

Tim Laseke, S106 W20449 Bosch Drive. Mr. Laseke is a commissioner on lake district. As a district the concerns is the watershed. This may be a catalyst for more conditional use grants allowing short term rental which will result in increased boating pressure and boats from further away with a bigger diversity of aquatic invasive species. The visitors tend to know less about the rules so this is a safety concern. Seems to be an absence of a lack of police presence and people know this.

Nancy Long, S110 W20606 S. Denoon Road. Lives on south shore and agrees with everything said. She is here with her neighbors and doesn't want renters that don't care about the neighbors, lake, environment or neighborhood.

Kevin Kubacki, W203 S11072 Point Denoon Road. He likes Miraj and Dawn. They are very nice people and there are certain criteria that must be followed while making this decision. To Mr. Kubacki short term rentals are more like resort owners rather than residential areas. He is just asking to listen to the neighbors that are most impacted by the short term rental.

Gary Grundl, S110 W20622 S. Denoon Road. This is not the area for a vacation rental place. He hopes the Plan Commission is listening to everyone that lives on the lake and pays high taxes to vote no for this.

Miraj Parikh, W200 S10783 East Shore Drive. He is the petitioner and reiterates that this is a great neighborhood and bought on this lake sight unseen. They probably use the home more with friends and family than the previous owners. Not trying to make this a 13-week rental and last year probably could have paid yearly mortgage over summer, but that is not the intent. They are looking to keep the house in the family for generations. They are looking to minimize the rentals and not looking to rent out all summer as this is when they would like to use the lake. Mr. Parikh is dismayed by the issues of the off-season renter who was referred and vetted by their realtor and apologizes. For the occasional renter, such as a family wanting to rent for an Easter get together or they are asked for wedding rentals, including one of the neighbors at the meeting, due to the fact that there aren't many hotels in the area. They understand the views and concerns of the neighbors. They do not rent out the motor vehicles including boats, jet ski's or pontoon boat and have had few circumstances where people have brought their own boats. From this rental there would be little to no additional boat traffic on the lake. He could make a concession if needed that a condition be made that no boats are allowed. They are not trying to be not be neighborly, but if they intend to rent out a random weekend the permit is required.

Chris Roedel, S110 W20560 S. Denoon Road. Previously spoke but wanted to add that the petitioner mentioned that this is a nice family lake and he wants to share with others. The neighbors prefer that if he wants to stay on the family lake that is fine but sharing includes money and asks to not allow the rentals.

Gloria Flores W200 S10715 East Shore Drive. Two concerns. First was the notice of the hearing where the entire lake was not notified but are impacted. Has only been there for a year now, but moved there because it was a great, quiet place and if weekly bridal and bachelor parties are the norm it will not be a place that she wanted to move to.

Shelly Sheil, W200 S10799 East Shore Drive. A big concern was told that rentals were temporary and so they are a bit skeptical regarding the amount of time the place will be rented and hope that the Commission takes everyone's views and opinions seriously and vote against the rental.

Bill Frederick, S108 W21073 Waters Court. New to community but not first time with lake property. The residential character not a tourist destination. People in vacation mode are not respectful with noise and fireworks. Ask to oppose.

Randy Thorn, W200 S10771 East Shore Drive. Two questions. First is there a minimum/maximum amount of time for rentals and can the boats be rented out.

Holly Kelly, S110 W20500 S. Denoon Road. Demonstrated unreliability is a military term that has been shown before.

Kathy Zimmerman, S110 W20728 Denoon Road. Question. Heard of managing or overseeing to ensure compliance. Who is in charge and is there someone neighbors can call in the City of Muskego to be the inspector.

Dawn Parikh, W200 S10783 East Shore Drive. Is the co-owner and wanted to make sure everyone understands that all issues that came up was with a long term rental that could occur at any time. On the sites the renters are rated as well as the owners. One complaint they had was that the renters were playing a game across property lines. When this complaint was heard, the owners contacted the renters and the game was stopped immediately. They had a cleaning person who noted that short-term rentals would leave the

home/property clean. People have wanted to rent the home due to a first-floor master bedroom for a multi-generational get together. They are not looking to rent out all summer long and she moves here over summer with daughter so they would be living here. Updated listing to target families and co-workers. They are looking for people they know to rent the home not turn it into a weekly rental.

Tom Bucholtz, S108 W19889 Charles Court. Just wanted to ask if the home was purchased to live in it or to rent it out.

Sandy Bucholtz, S108 W19889 Charles Court. She agrees with the neighbor's 100 percent. Just wants to add that they have a property in Florida that they do not rent out. They see what happens to places that do rent out. Bottom line, if you don't own it and have a vested interest, you will not take care of the property. Would hate to see something like that happen here.

Miraj Parikh, W200 S10783 East Shore Drive. Wanted to add that the one time the police have been called on the lake was a monthly rental on the north side of the lake. Just wants to make it clear that every owner on the lake has had groups of people at their home and have used inappropriate language.

CONSENT BUSINESS

RESOLUTION PC 036-2021 Approval of the sale of Fireworks for TNT fireworks at the Walmart property located at W159 S6530 Moorland Road / Tax Key No. 2169.999.003.

RESOLUTION PC 037-2021 Approval of the sale of Fireworks for TNT fireworks at the Pick n Save property located at S74 W17005 Janesville Road / Tax Key No. 2199.999.065.

RESOLUTION PC 040-2021 Approval of a Two -Lot Certified Survey Map for Sylwia Gorska Enerson located at W200 S8617 Woods Road / Tax Key Nos. 2227.989.011 & 2227.989.012.

RESOLUTION PC 043-2021 Approval of a Two-Lot Certified Survey Map for Neal Walloch located at S94 W13628 Ryan Road / Tax Key No. 2255.980.

RESOLUTION PC 046-2021 Approval of Accessory Structure policy regarding metal roofs and quantity of accessory structures.

Alderman Madden made a motion to approve the consent business engross. Commissioner Graf seconded. Motion to approve passed unanimously.

OLD BUSINESS FOR CONSIDERATION

NEW BUSINESS FOR CONSIDERATION

RESOLUTION PC 032-2021 Approval of a Conditional Use Grant for Miraj Parikh located at W200 S10783 East Shore Drive / Tax Key No. 2287.012.

Planner Trzebiatowski provided an overview of the petition. The City does allow short term rentals as a Conditional Use Grant. The code was fine tuned to be more specific a few years ago. The State passed two acts that impact how the City looks at Conditional Use Grants and also what the City can and can't regulate relating to short term rentals. Now the State law prohibits the City from enacting or enforcing any ordinance that prohibits the rental of a residential dwelling for seven consecutive days or longer. Anything over 29 days is considered a long-term rental and the City never has regulated and has no ability to regulate. As part of the state law, the City can have a permit process, which is what the Conditional Use Grant is and the City can impose reasonable conditions, can impose a tax on these uses and can limit the number of days to no fewer than 180 days per 365-day calendar period, but cannot dictate which 180 days. The other state laws says that any applications for Conditional Use Grants shall be approved based upon reasonable and measurable conditions and not personal opinions, preference or speculation of negative consequence.

It is important to note that there is one short-term rental in the City and it is located on Little Muskego Lake. It has not been rented for many years and it was approved as it was on an island so it wouldn't impact any neighbors. Any other short-term rentals in the City have not been approved and are operating illegally. Some answers to questions posed during the public hearing include:

- As for the noticing, state law dictates that everyone within 300 feet be notified. We are not making judgements on who would be affected, but follow state law.
- As for the boat rentals, there is nothing in the City code or state law related to renting a boat with a short-term rental.
- Relating to compliance or oversight, any short-term rental is considered a tourist rooming house and will be required to apply for a state license through the County and State. They would be the regulatory body in regards to health and safety standpoint. If this is approved by the Plan Commission, a copy of all approved licensing is required to be submitted to the City. Tax implications will be required through the state.

Additional notes from reviewing the petition include the following:

- One part in the City code is to have a register of all guests with addresses kept on the property available for City inspection that guests and the petitioner said they will be keeping records of all guests.
- For the physical characteristics of the property the owner believes they meet the requirements for parking, address, clearly delineated property lines and sewer. Staff thought there was not a clear delineation of property line with vegetation and/or fencing.
- Sleeping quarters are only allowed in the house, not in the outbuilding or camping.
- There can be no more than 20 people or the maximum allowed on property per state law. Petitioner is looking for renters in groups of no more than eight.
- The Plan Commission is to look at impacts to surrounding neighbors. Based on the Conditional Use Law any conditions will need to be non-speculative and measurable.

Six additional letters were submitted to the Planning Department all with similar concerns as what was heard tonight and all not in favor of the short-term rental. One item that has undergone additional research is the minimum of a seven-day rental. This has been interpreted to mean that a three- or four-day rental can occur but the next renters cannot arrive until at least seven days from the past tenants/renters arriving on-site. This is not in the resolution, but could be added.

Other notes included in the resolution includes a survey illustrating the physical barriers; nothing can be stored outside except a trailer for a boat, if the City imposes a rooming tax it would apply to this property and must provide all proper state approvals to City prior to any rentals; state sales taxes must be collected and provided to the State, and an annual review similar to other CUG's in the City.

Commissioner Graf questioned that per state statutes the Plan Commission does not have that ability to deny this proposal. Attorney Warchol confirmed. Commissioner Graf the questioned that we have limited controls to add conditions and asked how we would monitor the short-term rental. He is at odds with what the logical position to take.

Alderman Madden understands that there are a lot of restrictions on the Plan Commission, but can we have them add a fence, then can the City require plantings and a decorative fence. The lines will be drawn and there can't be any confusion.

Mayor Petfalski added that the regulations state the property line must be delineated, but feels a fence is unreasonable where you could put up a yard sign saying that the property line ends here. Alderman Madden said that people can walk right past a yard sign, but Mayor Petfalski added that the law doesn't say corral

people, but to delineate the line. Once past the sign it would be trespassing where police could be involved. Attorney Warchol said that it would be a tough sell to force someone to put up a fence.

Commissioner Gazzana rented one recently and in the booklet said if you violated the noise code there was a \$500 fine and asked to leave the property. Can we put fines or protections rather than calling the police every time?

Mayor Petfalski has a couple recommendations of conditions to add to the resolution. One would be that if issues arise with multiple police calls for ordinance violations that the property owner come back to the Plan Commission for a possible revocation hearing. Second would be by the request of the petitioner that no short-term renters will be allowed to dock or moor powered motorcraft on the property. The third requirement would be to leave a phone number for a contact person with the police and if the police are contacted they police then contact that person with 30 minutes to rectify the situation. Lastly, the Plan Commission should add the minimum term of rental frequency of seven days limiting turnover to seven days at a minimum.

Commissioner Buckmaster commented that if the Plan Commission said no as a conflicting use with the Zoning Code and the rural quality of life, but how would that be measured and then at what point do you stop and say no with a list of conflicts. The conflicts deal with the use of the property and potential change to the highest and best use of the property. How can you measure that change other than police reports or evidence based issues. These have been denied since 2003 and now the Plan Commissions hands are tied. Not sure if the annual review addresses this. Say in a year this comes back and there are conflicts, what is a reasonable measure to deny this continued use as a Conditional Use?

Attorney Warchol said you don't even have to wait for a year to bring it back for denial. Ultimately the past is done. The Plan Commission must be looking forward as the petitioner is requesting approval of a short-term rental and measuring would best be police contacts with citations in the future, not the past. Then you would use the police contacts as building blocks to make the case for revocation of the permit. The state has clipped the wings of the Plan Commission to say no, but does not mean that the City cannot regulate these uses. The other issue is the Conditional Use Grant reasonable, practical and measurable. Reviewing this on a yearly basis makes a lot of sense. In the past there aren't any police reports, but have to look at the future.

Commissioner Buckmaster asked if two contacts by police then (the CUG is) done. Or is there a number that can be set so that the yearly review has some teeth to it. Trying to find a way to enforce the conditions of approval.

Attorney Warchol said you have to look at the gravity of each contact. Meaning if there is loud noise and the police show up and they comply is looked at differently than if drugs were found on the property with a police contact, so it's hard to put a number of police contacts as the standard. Everyone has to have the opportunity to be heard and so you bring in the applicant for the yearly review and the Plan Commission listens to the police, the petitioner and the other residents and then as a group the Plan Commission would decide if it is enough and bad enough to pull the conditional use grant.

Commissioner Buckmaster said then if there were two police contacts that that would be enough contacts since there haven't been any contacts prior to getting the Conditional Use Grant which that alone changed the rural atmosphere and quality of life of the area. This would evidence-based. He is trying to avoid coming back during the annual review and then trying to figure out what is good or bad. Attorney Warchol said two police contacts may be enough for him, but then Commissioner Buckmaster would need to convince the others on the Commission, but as long as there is a very strong record it should work out for the Plan Commission.

Commissioner Graf said that it doesn't sound like it will be objective it will be based on evidence and incidents that occur and the Plan Commission judging how severe each occurrence was.

Commissioner Gazzana said the Plan Commission cannot judge now as the approved rental has not begun yet.

Planner Trzebiatowski said that the owner is responsible to provide the city code and the resolution that is tied to each renter.

Commissioner Oliver asked if we should require a signature on the documents stating that as a renter they have read the code and stipulations. Attorney Warchol said he would hope the owner would agree to that. The petitioner stated that he was not sure how he would get an actual signature.

Commissioner Graf likes the stipulations the Mayor brought up before, but would like a six month review rather than a year. Attorney Warchol said for a short-term rental, a six-month review would be reasonable.

Alderman Madden agrees with Commissioner Buckmaster and said they need something that says if certain things happen that there is a good chance of losing their permit. The Mayor said that is what he is looking to add to the resolution. Attorney Warchol said there are two sides to every story so the petitioner must come back and have their chance. Mayor Petfalski added that if the Plan Commission puts a number, like two, then any of the neighboring residents will call immediately. Alderman Madden said it could be two arrests.

Mayor Petfalski said that it should be left to the Alderman and Mayor to bring this back due to complaints, but not putting a number of them eliminates the unscrupulous neighbor. Commissioner Buckmaster does believe this does affect the quality of life and is just looking for a number. Mayor Petfalski suggested two citations. Commissioner Buckmaster agreed as the police use their independent judgement which wouldn't be speculation because they used their discretion. To clarify this is not just to revoke the Conditional Use Grant, but rather for a revocation hearing where the petitioner can be heard.

Commissioner Oliver agreed with the two citations and could still provide an opportunity for the petitioner to be heard. Attorney Warchol said this would be reasonable, measurable, and relates to the ordinance.

Commissioner Oliver asked if the petitioner is notified if the tenants are cited.

Attorney Warchol said this is setting a process for the future and the next short-term rentals to come before the board which the next decisions can be based upon.

Planner Trzebiatowski listed the changes to the Resolution to include:

- No short term renter can have any powered watercraft moored or docked. The petitioner noted that at this point he is not able to say that there will not ever be another boat or water craft at his property. The intent is not to rent out the watercraft, but at this point would not like to concede the watercraft rental. Later if this is an area of concern, the petitioner will gladly discuss. This amendment is out and will not be included.

Mayor Petfalski listed his suggested amendments to the resolution including:

- In the event that issues arise resulting in two police calls with citation for ordinance violations on the property, the owner shall come before the Plan Commission for possible revocation hearing.
- Adding a six-month review.
- The petitioner shall provide a phone number for themselves or an agent that will be able to respond to the renters within 30 minutes.
- Minimum term of rental frequency shall not be more than one rental every seven days.

Commissioner Buckmaster wanted clarification that if the Plan Commission applies a reasonable and measurable and the applicant does not agree with that condition, then the CUG could be denied. Planner Trzebiatowski confirmed Commissioner Buckmaster's thought via state statutes.

Planner Trzebiatowski explained that the six-month review would not be a place to change the Conditional Use Grant, but would need a noticed public hearing for re-approval. Mayor Petfalski said that if there is any re-approval for any type would be this being in a residential area. Attorney Warchol said that at the six-month review the Plan Commission could request a revocation hearing. The Plan Commission agreed that there will be a six-month review but then a yearly re-approval process. Attorney Warchol said that he wants to be sure that the Plan Commission reserves their right to hold a revocation hearing at any time and not necessarily need to wait for a year. The six-month review begins the day the CUG is finalized.

Alderman Kubacki asked that since this on a navigable waterway that all applicable DNR rules apply. Mayor Petfalski added that all state, local and federal regulations must be followed on-site.

Alderman Madden made a motion to approve Resolution PC 032-2021. Commissioner Graf seconded. Commissioner Buckmaster made a motion to amend Resolution PC 032-2021. Commissioner Oliver

seconded. Motion to amend Resolution PC 032-2021 passed unanimously. Motion to approve Amended Resolution PC 032-2021 passed unanimously.

RESOLUTION PC 034-2021 Approval of a Building, Site and Operation Plan Amendment for The P&B Station located at S78 W16355 Woods Road / Tax Key No. 2200.996.

Planner Trzebiatowski explained there will be outdoor seating where there is currently paving in the parking lot. A retaining wall will be built to separate the outdoor seating from the vehicles. A gas fireplace is also included in the proposal.

Commissioner Graf asked if there was any lighting. Planner Trzebiatowski said there is not any proposed at this time, but if they do want some outdoor lighting staff approval will be needed.

Alderman Madden made a motion to approve Resolution PC 034-2021. Commissioner Buckmaster seconded. Motion to approve passed unanimously.

RESOLUTION PC 035-2021 Approval of a Building, Site and Operation Plan Amendment for Chip Manufacture, LLC. located at S64 W15591 Commerce Center Parkway / Tax Key No. 2166.997.008.

Planner Trzebiatowski explained the proposal being for an outdoor nitrogen tank and vaporizer behind the building. It would not be visible from anywhere. The tank will be shorter than the building surrounding by a containment system with bollards match the other bollards at the building. Staff is noting that the tank should be painted to match the building unless there is something from the manufacturer that does not allow the tank to be painted.

Alderman Madden made a motion to approve Resolution PC 035-2021. Commissioner Buckmaster seconded. Motion to approve passed unanimously.

RESOLUTION PC 038-2021 Approval of a Building, Site and Operation Plan Amendment for Walmart located at W159 S6530 Moorland Road / Tax Key No. 2169.999.003.

Planner Trzebiatowski provided an overview of the site and façade changes to the existing Walmart. Changes would include rebranding with a new grey and blue color scheme painted on a majority of the building. The precast panels will not be painted. Signage will be replaced and will need a separate sign permit. The grocery pick-up is being relocated to the north side of the building. The seasonal outdoor garden sales would be moved west across the drive aisle.

Commissioner Oliver asked if larger signs are being proposed. Planner Trzebiatowski said that he does not know how the new signs compare to the existing but the signage will be required to meet the code.

Alderman Madden made a motion to approve Resolution PC 038-2021. Commissioner Graf seconded. Motion to approve passed unanimously.

RESOLUTION PC 041-2021 Approval of a Building, Site and Operation Plan Amendment for Soiree located at S73 W16582 Janesville Road / Tax Key No. 2198.993.

Planner Trzebiatowski provided an overview of the petition which is for eliminating the requirement of having a paved parking area in the rear of the building and also to have permanent outdoor seating area towards the east. The hard-surfaced parking area has been a requirement that has been postponed via obtaining shared parking agreements and extensions provided by the City. A gravel parking area is currently behind the building. The proposal is to eliminate the requirement of a paved parking area. The City has not approved any other commercial business along a major commercial corridor in his time without a paved parking area as the ordinance requires paved parking areas. The petitioner is also seeking approval of permanent outdoor seating. Temporary outdoor seating was approved last year and the Plan Commission wanted to see a more formal seating plan. The petitioner is looking to keep a very low-key backyard feel with flowers, planters and mulch to the outdoor seating area. There are other exterior changes at this time.

Commissioner Oliver stated that parking at most business is in the front and here it is in the back where only the customers will be using it so it wouldn't be a hinderance to the view of anyone else in the community. Additionally, traffic bond is easily maintained where you can just add more and roll it. Commissioner Oliver does not have an issue with traffic bond in this instance.

Mayor Petfalski asked if the traffic bond is dusty. Planner Trzebiatowski stated that traffic bond is dusty and the ordinance requires parking lots to be dust free condition.

The petitioner added that there were parking agreements in the beginning. The parking lot is 135 feet from Janesville Road. There are two reasons for their request is that they put in the gravel in May during Covid and the estimates to add paving are expensive and the fact that the parking area is 135 feet from Janesville Road. They may not be new but because the City requested them to add parking and now with COVID and the distance to Janesville Road they counted seven businesses and two residential uses within the Janesville corridor with gravel parking lots and they are looking for consistency or at least another extension.

Commissioner Buckmaster understands that the Plan Commission has never done this and if it is paved the backyard atmosphere might be gone. Fine with another year extension.

Mayor Petfalski understands small businesses and the expense is not falling on deaf ears. However, the argument of other businesses having gravel parking lots when they first open, when there are changes to the building or property the changes must be brought up to current standards. Not sure the backyard atmosphere would be lost. The traffic bond affects the neighboring property uses as well as far as dust. Additionally, this may be precedent-setting as for when the Plan Commission requires paved parking.

Commissioner Gazzana agrees with a 12-month extension and understands the small businesses and expenses with some lost revenue.

Commissioner Buckmaster would like to amend the resolution for a twelve (12) month extension.

Planner Trzebiatowski explained for the outdoor seating that this was a recommendation of the Plan Commission, not staff to come back for the one-year review and is OK with the outdoor seating area.

Commissioner Graf agrees with the atmosphere and the plan for outdoor seating and is not opposed at all.

Commissioner Buckmaster made a motion to approve Resolution PC 041-2021. Alderman Madden seconded. Commissioner Buckmaster made a motion to amend Resolution PC 032-2021. Commissioner Graf seconded. Motion to amend Resolution PC 041-2021 passed unanimously. Motion to approve Amended Resolution PC 041-2021 passed unanimously.

RESOLUTION PC 042-2021 Approval of a Building, Site and Operation Plan Amendment for Associated Bank located at S76 W17655 Janesville Road / Tax Key No. 2196.966.001.

Planner Trzebiatowski explained the existing building is reddish brick with white accent features, a cupula and decorative columns at the corners with a project to clean up the look of the building by removing the cupula, replacing windows, patching louvers or vents and giving the building a facelift. Staff wanted to be sure that when they are patching the siding and roof that the replacement materials and colors match. The petitioner is also going to rectify the temporary the signage issues on-site. The donation boxes have never been approved and must be removed until Plan Commission approval is given. A new submittal illustrates a new scheme with painting the entire building white. Concerns by staff is that this area has residential character and the new rendering may take away some of the residential character with the surrounding buildings.

Commissioner Oliver thinks the all-white building is too stark and doesn't think it flows with the downtown area and isn't what the Plan Commission is trying to carry through.

Petitioner John Fox explained that the complex geometry and this will simplify and unify the building. Removal of the cupula gives the building more of a residential look.

Commissioner Graf likes the white color.

Commissioner Oliver asked if white was the only color option. The petitioner explained that back in 2018, painting the building was looked at and doesn't know how many color options were presented at that time. Now, he is only aware of the white color option.

Mayor Petfalski asked if there is anything that can be done to break up the white building.

Commissioner Buckmaster is good with the white building.

Commissioner Graf said he may be more concerned if it was a large building, but this building is rather small.

The Petitioner explained the entry to the building is wood and it will be glass and aluminum color.

Commissioner Madden said the size of the building relieves her concerns of the white building.

Commissioner Buckmaster made a motion to approve Resolution PC 042-2021. Alderman Madden seconded. Commissioner Graf made a motion to amend Resolution PC 042-2021. Commissioner Buckmaster seconded. Motion to amend Resolution PC 041-2021 passed unanimously. Motion to approve Amended Resolution 042-2021 passed unanimously.

RESOLUTION PC 045-2020 Approval of a Building, Site and Operation Plan Amendment for Eagle Park Brewery located at S64 W15640 Commerce Center Parkway / Tax Key No. 2166.997.003.

Planner Trzebiatowski explained the project is for temporary outdoor seating in the business park. They did have temporary outdoor seating area approval. This is not for the 2021 season to block both the east and west sides of the drive aisle while they complete their plans for permanent outdoor seating. The drive on the east will still be used for deliveries and pickups and there is a driveway for customers on the western side of the property. Staff was concerned with the ability to turn around and the petitioner said they will block off a few stalls to make them specifically to turn around. Staff needs to know how the parking stalls will be blocked. Staff also needs to know exactly what's being used to block off the drive aisle. The petitioner was previously discussing using whiskey barrels.

The petitioner explained that the barrels are very heavy when full, so they are looking at planters on wheels so they can be moved when needed.

Commissioner Oliver asked about egress with an emergency. Planner Trzebiatowski explained that it is not uncommon for a parking lot with an end like this would be but there needs to be an area to turn around. Commissioner Oliver also noted that the handicap parking stalls may not be closed off.

Commissioner Buckmaster made a motion to approve Resolution PC 045-2021. Alderman Madden seconded. Motion to approve passed unanimously.

PC 033-2021 Discussion of Conceptual Land Division for John Marek located at S81 W20871 Russet Court / Tax Key No. 2229.992.006.

Planner Trzebiatowski explained the conceptual land division is for 10-lot subdivision and one outlot for stormwater management. The two homes in front of this property are zoned RS-2 and the general area is predominately zoned RS-1. This subdivision would need to stub a road to the south. Additionally, a formal wetland delineation is needed to move forward.

Commissioner Gazzana OK with RS-2 zoning. Commissioner Buckmaster asked how the two lots were zoned RS-2 with everything else being RS-1. Planner Trzebiatowski noted that in the past the zoning may have been added to make the lots conforming.

PC 039-2021 Discussion of Conceptual Architectural Style for Vintage Grounds.

Planner Trzebiatowski explained their concept being buildings created out of shipping containers. The petitioner would like to expand and stay within the general area. The discussion is then whether this

architectural style something the Plan Commission would be able to review/approve. Planner Trzebiatowski explained the right area will be key due to Design Guide themes.

Commissioner Buckmaster asked how this would fit in the HC-1. Planner Trzebiatowski explained that HC-1 is more historic, but in the right scenario the Plan Commission would determine if it is the right fit.

Mayor Petfalski explained the intent of the design guides and may be receptive to re-inventing the area where the design guides may not have been taken advantage of.

The petitioner explained some of the current developments and how this would fit being a more modern look. Something with a rooftop and/or balcony would be great around here.

Commissioner Gazzana re-iterated that this is a concept in search of a place.

PC 044-2021 Discussion of Conceptual Land Division for Kirkland Crossing located between College Avenue and Martin Drive / Tax Key Nos. 2170.991, 2173.998, 2173.997 and 2176.999.

Planner Trzebiatowski explained the conceptual subdivision of a total of 103 lots with 5 outlots for stormwater, open space and access purposes. Approximately 31% of the total area is being preserved as open space within outlots. The concept would be a planned development in a medium density residential land use category. Public water and sewer would be extended to the area with stubs to the east.

Commissioner Buckmaster asked about specifically lots and driveways.

Commissioner Gazzana asked if this would be open to other builders or exclusively to the developer. Bill Carity of behalf of the developer stated that it would be open to other builders.

Bill Carity also mentioned that they have spent time with staff, Waukesha County and SEWRPC with discussions on how to preserve the woodlands. Mr. Carity also mentioned that they need input as they are closing on one of the properties this summer and would like to submit a preliminary plat this summer.

Commissioner Buckmaster asked if wetlands would be on residential lots. Bill Carity said all wetlands would be on outlots.

Commissioner Oliver asked about the egress on Martin with this being a substantial development and the existing topography. Mr. Carity said that they are planning on acceleration/deceleration lanes and are cognizant of the traffic concerns.

Commissioner Graf asked whether there are concerns about being a short-cut from College to Martin. Planner Trzebiatowski explained there are traffic calming devices and Mayor Petfalski added that there is significant elevation between the two roads.

MISCELLANEOUS BUSINESS

ADJOURNMENT

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

Respectfully Submitted,

Aaron Fahl, AICP
Associate Planner

**COMMON COUNCIL - CITY OF MUSKEGO
ORDINANCE #1461**

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

(RSE and RS-1 to PD – Kirkland Crossing Subdivision)

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

SECTION 1: The following described property is hereby rezoned from RSE – Suburban Estate District and RS-1 – Suburban Residence District to PD – Planned Development District (based on RS-2 – Suburban Residence District):

*Tax Key Numbers 2170.991, 2173.997, 2173.998 and 2176.999/
Between Martin Drive and 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 approval.

PASSED AND APPROVED THIS _____ DAY OF _____ 2021.

CITY OF MUSKEGO

Rick Petfalski, Mayor

First Reading: July 27, 2021

ATTEST:

Clerk-Treasurer

Ordinance Published:

Council Date

July 27, 2021

Total Vouchers All Funds

\$ 848,362.73

Total Voucher Approval

Utility Vouchers (Approve Separately)

Water Vouchers \$ 13,273.38

Water Wire Transfers

Total Water \$ 13,273.38

Sewer Vouchers 395,887.32

Sewer Wire Transfers

Total Sewer \$ 395,887.32

Net Total Utility Vouchers \$ 409,160.70

#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 \$ 439,202.03

General Fund Prior Council Correction (

Total General Fund Vouchers

\$ 439,202.03

#3 - General Voucher Approval

Big Muskego Lake Vouchers

\$

Development Fund Vouchers

\$

Wire transfers (Approve Separately):

Debt Service

\$

Payroll/Invoice Transmittals

\$ 780,778.93

#4 - Wire Transfers Approval

Void Checks Since Last ReportCheck # Amount

162215 \$ 15,223.45

Total 15,223.45 *

Check # Amount

Total ***

Total ***

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

Invoice Detail.Type = {>} "adjustments"

[Report].Vendor Name = {<>} "KEIL ENTERPRISES"

[Report].Vendor Name = {OR} {IS NULL}

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
ABT MAILCOM								
39841	1	Invoice	BILL PROCESSING & MAILING	07/08/2021	07/27/2021	902.64	721	205.03.00.00.6056
39841	2	Invoice	BILL PROCESSING & MAILING	07/08/2021	07/27/2021	902.64	721	205.03.30.00.5704
39841	3	Invoice	BILL PROCESSING & MAILING	07/08/2021	07/27/2021	1,805.28	721	601.61.63.42.5701
39841	4	Invoice	BILL PROCESSING & MAILING	07/08/2021	07/27/2021	1,805.28	721	605.55.09.03.5702
Total ABT MAILCOM:						5,415.84		
ACE HARDWARE - WINDLAKE								
012182	1	Invoice	SHOP TOWELS	06/30/2021	07/27/2021	14.36	721	601.61.61.12.5702
012182	2	Invoice	SHOP TOWELS	06/30/2021	07/27/2021	14.36	721	605.54.06.41.5702
Total ACE HARDWARE - WINDLAKE:						28.72		
ADVANTAGE POLICE SUPPLY INC								
21-0529	1	Invoice	VEST	07/06/2021	07/27/2021	768.00	721	100.02.20.01.5227
Total ADVANTAGE POLICE SUPPLY INC:						768.00		
ALDRIDGE ELECTRIC								
98274	1	Invoice	T&MACTUAL	05/25/2021	07/27/2021	419.50	721	100.01.09.00.5415
Total ALDRIDGE ELECTRIC:						419.50		
AMAZON CAPITAL SERVICES								
117L-QHX3-T9	1	Invoice	SUPPLIES-RUBBER BANDS, COM	07/18/2021	07/27/2021	39.10	721	100.05.71.00.5701
117L-QHX3-T9	2	Invoice	COMPUTER-EXTERNAL HARD DRI	07/18/2021	07/27/2021	119.98	721	100.05.71.00.5505
13K3-W67C-7	1	Invoice	9 VOLT BATTERIES	07/13/2021	07/27/2021	130.07	721	100.02.20.01.5701
17V6-VWN9-L	1	Invoice	PRINT	07/03/2021	07/27/2021	98.57	721	100.05.71.01.5711
19MP-9K7R-N	1	Invoice	AV	07/03/2021	07/27/2021	61.26	721	100.05.71.02.5711
19YT-1WGV-Q	1	Invoice	AUG TAKE & MAKE	07/03/2021	07/27/2021	66.73	721	100.05.71.00.6062
19YT-1WGV-Q	2	Invoice	RUBBER BANDS, PENCILS	07/03/2021	07/27/2021	27.68	721	100.05.71.00.5701
19YT-1WGV-Q	1	Invoice	PRINT	07/03/2021	07/27/2021	19.99	721	100.05.71.01.5711
19YT-1WGV-Q	2	Invoice	TAPE	07/03/2021	07/27/2021	47.82	721	100.05.71.00.5701
1GNP-FC6G-F	1	Invoice	GLOW STICKS & EYEGLASSES	07/16/2021	07/27/2021	48.01	721	100.05.72.10.5701
1GNP-FC6G-F	2	Invoice	SLOW STICKS & EYEGLASSES	07/16/2021	07/27/2021	62.38	721	100.05.72.16.5702
1HKQ-HWTK-F	1	Invoice	BATTERIES	07/14/2021	07/27/2021	47.37	721	100.02.20.01.5701
1NCN-YLHJ-7	1	Invoice	BLACK TONER CARTRIDGE	07/08/2021	07/27/2021	27.37	721	100.02.20.01.5610
1PGX-1CDF-6	1	Invoice	PICTUREBOOK PICNIC SUPPLIES	07/07/2021	07/27/2021	132.31	721	100.05.71.00.6062
1TL6-XPNY-7T	1	Invoice	ADDRESS LABELS	07/08/2021	07/27/2021	83.86	721	100.02.20.01.5701
1WTQ-H1R6-3	1	Invoice	HOUSEKEEPING SUPPLIES	07/12/2021	07/27/2021	350.56	721	100.05.71.00.5703
1WWW-J7XR-1	1	Invoice	USB 2.0 FLASHDRIVE	07/15/2021	07/27/2021	176.60	721	100.02.20.01.5701
1WY4-GDKY-3	1	Invoice	PRINT	07/08/2021	07/27/2021	20.41	721	100.05.71.01.5711
1XPP-C7V6-F	1	Invoice	PRINT	07/09/2021	07/27/2021	21.40	721	100.05.71.01.5711
1XTK-L97L-GV	1	Invoice	PRINT	07/02/2021	07/27/2021	70.37	721	100.05.71.01.5711
1YCD-F76G-3	1	Invoice	1TB EXTERNAL HARD DRIVE	07/13/2021	07/27/2021	193.96	721	100.02.20.01.5722
Total AMAZON CAPITAL SERVICES:						1,845.80		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
AQUAFIX INC								
37151	1	Invoice	GREASE ZILLA	07/20/2021	07/27/2021	8,063.86	721	601.61.61.12.5750
Total AQUAFIX INC:						8,063.86		
AT & T								
1617263601	1	Invoice	MONTHLY AT&T CHARGES	07/07/2021	07/27/2021	504.64	721	100.01.06.00.5601
4219923607	1	Invoice	MONTHLY AT&T CHARGES	07/07/2021	07/27/2021	367.90	721	100.01.06.00.5601
4688763600	1	Invoice	DEDICATED INTERNET & VOICE B	07/11/2021	07/27/2021	664.11	721	100.01.06.00.5601
Total AT & T:						1,536.65		
BADGER OIL EQUIPMENT CO. INC.								
7546A	1	Invoice	GAS BOY PARTS	07/15/2021	07/27/2021	614.08	721	100.04.51.07.5736
Total BADGER OIL EQUIPMENT CO. INC.:						614.08		
BAKER & TAYLOR COMPANY								
2036056422	1	Invoice	PRINT	06/28/2021	07/27/2021	1,609.33	721	100.05.71.01.5711
2036064428	1	Invoice	PRINT	07/01/2021	07/27/2021	1,547.54	721	100.05.71.01.5711
2036065738	1	Invoice	PRINT	07/01/2021	07/27/2021	898.85	721	100.05.71.01.5711
2036073058	1	Invoice	Print	07/07/2021	07/27/2021	299.07	721	100.05.71.01.5711
2036082017	1	Invoice	PRINT	07/13/2021	07/27/2021	753.17	721	100.05.71.01.5711
2036082017	2	Invoice	AV	07/13/2021	07/27/2021	10.99	721	100.05.71.02.5711
2036082322	1	Invoice	PRINT	07/13/2021	07/27/2021	470.74	721	100.05.71.01.5711
5017090137	1	Invoice	Print	06/30/2021	07/27/2021	97.30	721	100.05.71.01.5711
5017103399	1	Invoice	PRINT	07/07/2021	07/27/2021	48.69	721	100.05.71.01.5711
5017116059	1	Invoice	PRINT	07/15/2021	07/27/2021	29.75	721	100.05.71.01.5711
Total BAKER & TAYLOR COMPANY:						5,765.43		
BAKER & TAYLOR ENTERTAINMENT								
H55970490	1	Invoice	AV	06/29/2021	07/27/2021	17.99	721	100.05.71.02.5711
H55992930	1	Invoice	AV	06/30/2021	07/27/2021	10.79	721	100.05.71.02.5711
H56011980	1	Invoice	AV	07/01/2021	07/27/2021	32.35	721	100.05.71.02.5711
H56025780	1	Invoice	AV	07/06/2021	07/27/2021	187.78	721	100.05.71.02.5711
H56034510	1	Invoice	AV	07/06/2021	07/27/2021	14.39	721	100.05.71.02.5711
H56053890	1	Invoice	AV	07/07/2021	07/27/2021	82.75	721	100.05.71.02.5711
H56103790	1	Invoice	AV	07/09/2021	07/27/2021	89.96	721	100.05.71.02.5711
H56164910	1	Invoice	AV	07/13/2021	07/27/2021	25.19	721	100.05.71.02.5711
H6088260	1	Invoice	AV	07/08/2021	07/27/2021	17.99	721	100.05.71.02.5711
Total BAKER & TAYLOR ENTERTAINMENT:						479.19		
BAYCOM INC								
KP0715	1	Invoice	RENEWAL OF S2 ACCESS CONTR	07/15/2021	07/27/2021	3,600.00	721	100.01.14.00.5507
Total BAYCOM INC:						3,600.00		
BOGIE ENTERPRISES INC								
21-0016354	1	Invoice	SEWER-NOZZLE FOR JET TRUCK	07/15/2021	07/27/2021	3,800.00	721	601.61.61.16.5411
Total BOGIE ENTERPRISES INC:						3,800.00		
BPI COLOR								
0584491	1	Invoice	PLOTTER IJ CANNON TM300	07/15/2021	07/27/2021	3,715.00	721	100.01.14.00.5507

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total BPI COLOR:						3,715.00		
BRODART CO.								
582224	1	Invoice	BOOK JACKETS	06/24/2021	07/27/2021	117.38	721	100.05.71.00.5702
582490	1	Invoice	BOOK COVERS	06/30/2021	07/27/2021	654.75	721	100.05.71.00.5702
Total BRODART CO.:						772.13		
BURMEISTER, RUSSELL & SARA								
CREDIT 2193.	1	Invoice	CREDIT METER REPLACED/BILLIN	07/21/2021	07/27/2021	456.01	721	001.00.00.00.1005
Total BURMEISTER, RUSSELL & SARA:						456.01		
CAPITAL CITY CULVERT								
8112	1	Invoice	CULVERT SUPPLIES	07/16/2021	07/27/2021	9,216.48	721	100.04.51.04.5745
Total CAPITAL CITY CULVERT:						9,216.48		
CARLIN SALES CORPORATION								
7002591-00	1	Invoice	HERBICIDE	07/19/2021	07/27/2021	165.34	721	215.06.00.00.5704
Total CARLIN SALES CORPORATION:						165.34		
CDW GOVERNMENT, INC								
G150172	1	Invoice	COMP REPLACEMENT	06/25/2021	07/27/2021	688.00	721	100.07.01.06.6501
Total CDW GOVERNMENT, INC:						688.00		
CHARTER COMMUNICATIONS								
CLAIM#219087	1	Invoice	HEATHER COURT DAMAGE	05/03/2021	07/27/2021	15,223.45	721	100.01.06.00.6108
Total CHARTER COMMUNICATIONS:						15,223.45		
CHICAGO TITLE COMPANY, LLC								
RE-31445	1	Invoice	TITLE COMMITMENT - C.O.M. PA	07/12/2021	07/27/2021	100.00	721	410.08.00.00.4553
Total CHICAGO TITLE COMPANY, LLC:						100.00		
CITY OF FRANKLIN								
05596.00	1	Invoice	12442TC-2ND QTR 2021	07/01/2021	07/27/2021	22.74	721	601.61.63.43.5801
05596.00	2	Invoice	12466 TC - 2ND QTR 2021	07/01/2021	07/27/2021	22.74	721	601.61.63.43.5801
Total CITY OF FRANKLIN:						45.48		
CITY OF NEW BERLIN PARKS,								
PR-1766	1	Invoice	REC PROGRAM	07/12/2021	07/27/2021	60.00	721	100.05.72.12.4318
PR-1766	2	Invoice	REC PROGRAM	07/12/2021	07/27/2021	15.00	721	100.05.72.18.4318
PR-1766	3	Invoice	REC PROGRAM	07/12/2021	07/27/2021	178.50	721	100.05.72.13.4318
Total CITY OF NEW BERLIN PARKS,:						253.50		
CITY PRESS, INC								
201965	1	Invoice	ENVELOPES-WINDOW #10	07/09/2021	07/27/2021	176.60	721	100.02.20.01.5723
Total CITY PRESS, INC:						176.60		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
CIVIC SYSTEMS LLC								
CVC20849	1	Invoice	SEMI-ANNUAL SUPPORT FEES	06/24/2021	07/27/2021	436.00	721	205.03.00.00.5702
CVC20849	2	Invoice	SEMI ANNUAL SUPPORT FEES	06/24/2021	07/27/2021	436.00	721	205.03.30.00.5704
CVC20849	3	Invoice	SEMI-ANNUAL SUPPORT FEES	06/24/2021	07/27/2021	1,308.00	721	605.56.09.23.5510
CVC20849	4	Invoice	SEMI-ANNUAL SUPPORT FEES	06/24/2021	07/27/2021	1,308.00	721	601.61.63.42.5509
CVC20849	5	Invoice	SEMI-ANNUAL SUPPORT FEES	06/24/2021	07/27/2021	5,232.00	721	100.01.03.00.5506
Total CIVIC SYSTEMS LLC:						8,720.00		
COMPLETE OFFICE OF WIS								
120759	1	Invoice	TONER	07/08/2021	07/27/2021	80.59	721	100.01.03.00.5701
Total COMPLETE OFFICE OF WIS:						80.59		
CONLEY MEDIA, LLC								
3340750621	1	Invoice	COM KIRKLAND CROSSING NOTI	07/06/2021	07/27/2021	701.80	721	507.00.00.00.2648
3340750621	2	Invoice	COM CU GRANT	07/06/2021	07/27/2021	263.60	721	507.00.00.00.2758
6404030621	1	Invoice	LIQUOR LICENSES 2021-2022	07/05/2021	07/27/2021	253.57	721	100.01.06.00.6001
Total CONLEY MEDIA, LLC:						1,218.97		
CORE & MAIN LP								
O193085	1	Invoice	CULVERT PIPE	07/06/2021	07/27/2021	773.58	721	100.04.51.04.5745
P163672	1	Invoice	CULVERT PIPES, GLUE	06/30/2021	07/27/2021	440.16	721	100.04.51.04.5745
P163765	1	Invoice	WATER SERVICES	06/30/2021	07/27/2021	73.00	721	605.54.06.52.5702
P171497	1	Invoice	CULVERT SUPPLIES	07/08/2021	07/27/2021	244.32	721	100.04.51.04.5745
P173322	1	Invoice	CULVERT PIPE	07/07/2021	07/27/2021	1,421.00	721	100.04.51.04.5745
P179838	1	Invoice	WATER SERVICES	07/02/2021	07/27/2021	588.35	721	605.54.06.52.5702
Total CORE & MAIN LP:						3,540.41		
CRETEX SPECIALTY PRODUCTS								
036331	1	Invoice	MANHOLE ADJUSTING RINGS	07/02/2021	07/27/2021	1,416.00	721	601.61.61.16.5411
Total CRETEX SPECIALTY PRODUCTS:						1,416.00		
DEPT OF NATURAL RESOURCES/ DNR								
5471AB	1	Invoice	LATE FEE - 1999 POLARIS	07/09/2021	07/27/2021	5.00	721	250.01.00.00.5410
Total DEPT OF NATURAL RESOURCES/ DNR:						5.00		
DIVERSIFIED TRUCK SRV INC								
10308	1	Invoice	FAB METAL PLATES	07/14/2021	07/27/2021	636.60	721	100.04.51.07.5405
Total DIVERSIFIED TRUCK SRV INC:						636.60		
DIXON ENGINEERING INC								
21-8270	1	Invoice	TMOBILE INDUSTRIAL PARK UPG	07/08/2021	07/27/2021	1,150.00	721	100.02.25.00.4250
Total DIXON ENGINEERING INC:						1,150.00		
EAGLE MEDIA, INC.								
00132853	1	Invoice	TRUCK #33 DECAL	07/15/2021	07/27/2021	82.50	721	601.61.61.12.5702
00132853	2	Invoice	TRUCK #33 DECAL	07/15/2021	07/27/2021	82.50	721	605.53.06.31.5702
00132917	1	Invoice	SHIRTS	07/16/2021	07/27/2021	83.96	721	505.00.00.00.2636
00132941	1	Invoice	SHORTS	07/15/2021	07/27/2021	50.00	721	100.02.20.01.5151

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total EAGLE MEDIA, INC.:						298.96		
EBSCO INFORMATION SERVICES								
1634452	1	Invoice	PRINT	07/07/2021	07/27/2021	391.50	721	100.05.71.01.5711
CM2106558	1	Invoice	PRINT CREDIT	04/13/2021	07/27/2021	391.17-	721	100.05.71.01.5711
Total EBSCO INFORMATION SERVICES:						.33		
ELM USA, INC.								
40753	1	Invoice	TURRET FOR DISC CLEANER	06/30/2021	07/27/2021	102.24	721	100.05.71.00.5702
Total ELM USA, INC.:						102.24		
EMIL'S PIZZA INC.								
FR0720214	1	Invoice	PIZZAS	07/20/2021	07/27/2021	556.00	721	505.00.00.00.2636
Total EMIL'S PIZZA INC.:						556.00		
FAIRWAY GREEN LLC								
28107	1	Invoice	FERTILIZER STEP 3 SUMMER WE	07/08/2021	07/27/2021	125.00	721	100.01.09.00.5415
Total FAIRWAY GREEN LLC:						125.00		
FASTENAL COMPANY								
WIMUK88525	1	Invoice	SAFETY SUPPLIES	07/08/2021	07/27/2021	175.24	721	100.04.51.04.5744
Total FASTENAL COMPANY:						175.24		
FERGUSON WATERWORKS #1476								
0335083	1	Invoice	METERS	07/08/2021	07/27/2021	90.00	721	605.54.06.53.5702
Total FERGUSON WATERWORKS #1476:						90.00		
FINDAWAY WORLD LLC								
356032	1	Invoice	AV	07/13/2021	07/27/2021	39.98	721	100.05.71.02.5711
Total FINDAWAY WORLD LLC:						39.98		
FLEET CHARGE								
2254094P	1	Invoice	LIGHTS FOR INTERNAITONAL	06/29/2021	07/27/2021	98.81	721	100.04.51.07.5405
Total FLEET CHARGE:						98.81		
FOTH INFRASTRUCTURE &								
73227	1	Invoice	CONSTRUCTION SERVICES	07/14/2021	07/27/2021	5,149.18	721	410.08.91.19.6507
Total FOTH INFRASTRUCTURE &:						5,149.18		
FROEDTERT HEALTH/WORKFORECE HEALTH								
00009148-00	1	Invoice	HEALTH RISK ASSESSMENT EVAL	06/30/2021	07/27/2021	7,425.00	721	100.01.06.00.5206
Total FROEDTERT HEALTH/WORKFORECE HEALTH:						7,425.00		
GALLS, LLC,-DBA RED THE UNIFORM TAILOR								
BC1392254	1	Invoice	CLASH BOOT	07/01/2021	07/27/2021	157.99	721	100.02.20.01.5151

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total GALLS, LLC,-DBA RED THE UNIFORM TAILOR:						157.99		
GEO-SYNTHETICS SYSTEMS								
IV-58610	1	Invoice	GEOTEX STRAW BLANKETS	07/09/2021	07/27/2021	2,355.00	721	100.04.51.04.5744
Total GEO-SYNTHETICS SYSTEMS:						2,355.00		
GLEASON REDI MIX								
302710	1	Invoice	6 BAG AIR	07/01/2021	07/27/2021	344.50	721	100.04.51.04.5744
303238	1	Invoice	6 BAG AIR	07/15/2021	07/27/2021	464.00	721	100.04.51.04.5744
Total GLEASON REDI MIX:						808.50		
GRAEF INC								
0116147	1	Invoice	PROF SERVICES - GEN ENGINEE	07/14/2021	07/27/2021	31.50	721	507.00.00.00.2691
0116150	1	Invoice	PROF SERVICES - WILL ROSE AP	07/14/2021	07/27/2021	1,958.50	721	507.00.00.00.2699
0116151	1	Invoice	PROF SERVICES - JEWELL LAKE	07/14/2021	07/27/2021	430.00	721	507.00.00.00.2777
0116152	1	Invoice	PROF SERVICES - MUSKEGO LAK	07/14/2021	07/27/2021	430.50	721	507.00.00.00.2761
0116153	1	Invoice	PROF SERVICES - COBBLESTONE	07/14/2021	07/27/2021	15,213.77	721	507.00.00.00.2646
0116154	1	Invoice	PROF SERVICES - COMMONWEAL	07/14/2021	07/27/2021	31.50	721	507.00.00.00.2754
0116155	1	Invoice	PROF SERVICES - THE GLEN AT M	07/14/2021	07/27/2021	14,605.80	721	507.00.00.00.2716
0116156	1	Invoice	PROF SERVICES - DENOON COU	07/14/2021	07/27/2021	6,517.00	721	507.00.00.00.2796
0116157	1	Invoice	2021 ROAD PROGRAM	07/14/2021	07/27/2021	7,079.00	721	100.07.51.02.6502
0116160	1	Invoice	PROF SERVICES - MALLARD POIN	07/14/2021	07/27/2021	6,331.25	721	507.00.00.00.2740
0116162	1	Invoice	PROF SERVICES - KIRKLAND CRO	07/14/2021	07/27/2021	428.50	721	507.00.00.00.2648
Total GRAEF INC:						53,057.32		
HARTLING TRUCKING LLC								
259	1	Invoice	STONE - JUNE	07/08/2021	07/27/2021	981.44	721	100.04.51.02.5741
Total HARTLING TRUCKING LLC:						981.44		
HAWKINS, INC.								
4973291	1	Invoice	SODIUM SILICATE + AZONE 15	06/30/2021	07/27/2021	1,560.48	721	601.61.61.12.5750
4973291	2	Invoice	SODIUM SILICATE + AZONE 15	06/30/2021	07/27/2021	1,560.48	721	605.53.06.31.5702
Total HAWKINS, INC.:						3,120.96		
HUMPHREY SERVICE PARTS								
1245486	1	Invoice	TRUCK	06/30/2021	07/27/2021	44.12	721	100.04.51.07.5405
1245597	1	Invoice	JOHN DEERE MASSE TRACTOR	07/01/2021	07/27/2021	920.14	721	100.04.51.07.5405
1245706	1	Invoice	TIGER ALAMO MOWER	07/02/2021	07/27/2021	61.55	721	100.04.51.07.5405
1246029	1	Invoice	SUV PAINT STRIPPER	07/07/2021	07/27/2021	151.08	721	100.04.51.07.5405
1246073	1	Invoice	CREDIT ON INVOICE 245597 - JD T	07/08/2021	07/27/2021	750.00-	721	100.04.51.07.5405
Total HUMPHREY SERVICE PARTS:						426.89		
HYDROCORP								
0062646-IN	1	Invoice	MCC JUNE 1/21-12/22	06/30/2021	07/27/2021	829.00	721	605.56.09.23.5815
Total HYDROCORP:						829.00		
IIMC								
25342/072721	1	Invoice	ANNUAL MEMBERSHIP - SHARON	07/06/2021	07/27/2021	240.00	721	100.01.03.00.5305

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total IIMC:						240.00		
IMPACT ACQUISITIONS LLC								
2192570	1	Invoice	CONTRACT BASE RATE & OVERA	07/12/2021	07/27/2021	849.23	721	100.01.03.00.5410
2192570	2	Invoice	CONTRACT BASE RATE & OVERA	07/12/2021	07/27/2021	558.79	721	100.05.72.10.5401
2192570	3	Invoice	CONTRACT BASE RATE & OVERA	07/12/2021	07/27/2021	540.62	721	100.01.05.00.5506
2192570	4	Invoice	CONTRACT BASE RATE & OVERA	07/12/2021	07/27/2021	525.00	721	100.01.08.00.5504
2192570	5	Invoice	CONTRACT BASE RARE & OVERA	07/12/2021	07/27/2021	643.62	721	100.02.20.01.5410
2192570	6	Invoice	CONTRACT BASE RATE & OVERA	07/12/2021	07/27/2021	576.56	721	100.06.18.01.5410
2192570	7	Invoice	CONTRACT BASE RATE & OVERA	07/12/2021	07/27/2021	985.65	721	100.05.71.00.5401
Total IMPACT ACQUISITIONS LLC:						4,679.47		
JESSICA BERGS								
BE-072721	1	Invoice	MONEY FROM PIZZA FUNDRAISE	07/15/2021	07/27/2021	129.50	721	505.00.00.00.2636
Total JESSICA BERGS:						129.50		
JOERS, STACI								
JO072721	1	Invoice	SUMMER APPS COOKING CLASS	07/20/2021	07/27/2021	90.00	721	100.05.72.18.5110
Total JOERS, STACI:						90.00		
KEN WHITEHOUSE GRADING LLC								
KE072721	1	Invoice	GRADING HILLENDALE AND DPW	07/15/2021	07/27/2021	925.00	721	100.04.51.04.5744
Total KEN WHITEHOUSE GRADING LLC:						925.00		
KONE, INC.								
959908090	1	Invoice	CITY HALL MAINTENANCE AGREE	07/01/2021	07/27/2021	477.24	721	100.01.09.00.5415
Total KONE, INC.:						477.24		
KOWALKOWSKI PLUMBING LLC								
6655	1	Invoice	REPAIR OUTSIDE FAUCET	07/02/2021	07/27/2021	395.71	721	100.05.71.00.5415
6658	1	Invoice	WORK AT OLD CITY HALL/ MAINLI	07/02/2021	07/27/2021	162.00	721	100.04.51.11.5415
Total KOWALKOWSKI PLUMBING LLC:						557.71		
KUJAWA ENTERPRISES INC.								
24335	1	Invoice	PAINT MAINTENANCE	07/01/2021	07/27/2021	61.00	721	100.05.71.00.5415
Total KUJAWA ENTERPRISES INC.:						61.00		
KURITA AMERICA INC								
INV610705	1	Invoice	WELL 13	07/06/2021	07/27/2021	257.50	721	605.51.06.05.5702
Total KURITA AMERICA INC:						257.50		
LAMB'S NURSERY LLC								
10584	1	Invoice	TOPSOIL COURTLAND L/S SEWER	07/08/2021	07/27/2021	1,062.50	721	601.61.61.16.5411
10585	1	Invoice	PLANTING COST WELL 13	07/08/2021	07/27/2021	1,670.00	721	605.54.06.41.5702
Total LAMB'S NURSERY LLC:						2,732.50		
LAMERS BUS LINES INC.								
581384	1	Invoice	BUS TRANSPORTATION TO MUKW	07/06/2021	07/27/2021	132.00	721	100.05.72.13.5820

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total LAMERS BUS LINES INC.:						132.00		
LANGE ENTERPRISES								
76934	1	Invoice	ADDRESS TILES & FRAMES	07/02/2021	07/27/2021	214.21	721	100.02.25.00.5752
Total LANGE ENTERPRISES:						214.21		
LAWSON PRODUCTS, INC.								
9308580729	1	Invoice	SHOP SUPPLIES	06/30/2021	07/27/2021	237.44	721	605.54.06.41.5702
9308606344	1	Invoice	VEHICLE PART SUPPLIES	07/11/2021	07/27/2021	508.47	721	100.04.51.07.5405
Total LAWSON PRODUCTS, INC.:						745.91		
LEENA HAMDAN								
HA-072721	1	Invoice	MONEY FROM PIZZA FUNDRAISE	07/15/2021	07/27/2021	56.00	721	505.00.00.00.2636
Total LEENA HAMDAN:						56.00		
LEGACY RECYCLING								
2466	1	Invoice	MONTHLY ELECTRONICS RECYC	07/09/2021	07/27/2021	1,922.20	721	205.03.00.00.5820
Total LEGACY RECYCLING:						1,922.20		
LWMMI								
LW072721	1	Invoice	LOSS & DEFENSE CLAIMS	07/06/2021	07/27/2021	9,151.73	721	100.01.06.00.6108
Total LWMMI:						9,151.73		
M&M OFFICE INTERIORS, INC								
163597	1	Invoice	MISC SUPPLIES & EXPENSE	01/01/2021	07/27/2021	1,805.49	721	100.01.06.00.5704
Total M&M OFFICE INTERIORS, INC:						1,805.49		
MARCO TECHNOLOGIES LLC								
INV8904599	1	Invoice	TECH ON SITE FOR A NEW CIRCU	07/02/2021	07/27/2021	637.50	721	100.01.14.00.5840
Total MARCO TECHNOLOGIES LLC:						637.50		
MENARDS								
08698	1	Invoice	BATTERY	07/19/2021	07/27/2021	69.99	721	250.01.00.00.5410
Total MENARDS:						69.99		
MICROMARKETING LLC								
855639	1	Invoice	AV	07/08/2021	07/27/2021	40.00	721	100.05.71.02.5711
Total MICROMARKETING LLC:						40.00		
MIDWEST TAPE								
500638589	1	Invoice	AV	06/28/2021	07/27/2021	159.96	721	100.05.71.02.5711
500641831	1	Invoice	AV	06/28/2021	07/27/2021	44.99	721	100.05.71.02.5711
500670340	1	Invoice	AV	07/06/2021	07/27/2021	108.98	721	100.05.71.02.5711
Total MIDWEST TAPE:						313.93		
MILW MET. SEWERAGE DISTRICT								
104-21	1	Invoice	LANDFILL 1ST QRT 2021	05/27/2021	07/27/2021	13,878.15	721	601.61.61.03.6072

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
141-21	1	Invoice	2ND QTR LANDFILL 2021	07/12/2021	07/27/2021	328,538.39	721	601.61.61.03.6072
Total MILW MET. SEWERAGE DISTRICT:						342,416.54		
MISS BECKY LLC								
711	1	Invoice	YOUTH DANCE	07/09/2021	07/27/2021	31.50	721	100.05.72.13.5101
Total MISS BECKY LLC:						31.50		
MURRAY, PATRICK								
MU-072721	1	Invoice	LANDFILL COMMITTEE MEETING	07/15/2021	07/27/2021	50.00	721	207.01.00.00.6055
Total MURRAY, PATRICK:						50.00		
MUSKEGO FEED & SEED								
13	1	Invoice	SOLAR SALT	07/07/2021	07/27/2021	294.00	721	601.61.61.16.5411
Total MUSKEGO FEED & SEED:						294.00		
MUSKEGO NORWAY SCHOOL DISTRICT								
1-LIGHTING	1	Invoice	CITY PORTION OF BASEBALL FIEL	07/15/2021	07/27/2021	230,000.00	721	202.08.94.74.6533
Total MUSKEGO NORWAY SCHOOL DISTRICT:						230,000.00		
NEW BERLIN POLICE DEPT.								
NE-072721	1	Invoice	GRANT CHECK FOR NBPD	07/11/2021	07/27/2021	2,789.52	721	100.02.20.01.4127
Total NEW BERLIN POLICE DEPT.:						2,789.52		
NICOLE TALOFF								
TA-072721	1	Invoice	MONEY FROM PIZZA FUNDRAISE	07/15/2021	07/27/2021	54.50	721	505.00.00.00.2636
Total NICOLE TALOFF:						54.50		
OCCUPATIONAL HEALTH CENTERS								
103401311	1	Invoice	RANDOM TESTING - DPW	07/08/2021	07/27/2021	184.50	721	100.04.51.01.5227
Total OCCUPATIONAL HEALTH CENTERS:						184.50		
OLSON'S OUTDOOR POWER								
162904	1	Invoice	GRAVELY	06/30/2021	07/27/2021	39.66	721	100.04.51.11.5405
163163	1	Invoice	NEW GRAVELY	07/07/2021	07/27/2021	72.78	721	100.04.51.11.5405
Total OLSON'S OUTDOOR POWER:						112.44		
PAYNE & DOLAN OF WISCONSIN								
1748641	1	Invoice	4 LT 12.5 MM	07/08/2021	07/27/2021	230.08	721	100.04.51.02.5741
1748642	1	Invoice	COMMERCIAL 9.5 MM	07/08/2021	07/27/2021	1,540.48	721	100.04.51.02.5741
Total PAYNE & DOLAN OF WISCONSIN:						1,770.56		
PERRILL								
254807	1	Invoice	ROW AY WEB APPLICATION	07/01/2021	07/27/2021	85.00	721	100.04.19.00.5815
Total PERRILL:						85.00		
PINKY ELECTRIC INC.								
3914	1	Invoice	LIFT STATIONS LOOMIS & WOODS	07/19/2021	07/27/2021	539.00	721	601.61.61.16.5411

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total PINKY ELECTRIC INC.:						539.00		
PREMIER PORTABLE BUILDINGS								
07/14/21-SHED	1	Invoice	SHED-PARK ARTHUR	07/14/2021	07/27/2021	4,017.60	721	100.04.51.11.5415
Total PREMIER PORTABLE BUILDINGS:						4,017.60		
PROHEALTH CARE								
20410500	1	Invoice	LEGAL LAB DRAW	07/01/2021	07/27/2021	210.00	721	100.02.20.01.5722
Total PROHEALTH CARE:						210.00		
R.S. PAINT & TOOLS LLC								
821176	1	Invoice	MARKING PAINT - LOCATES	07/13/2021	07/27/2021	165.12	721	601.61.61.12.5702
Total R.S. PAINT & TOOLS LLC:						165.12		
RACINE CO CLK OF CIRCUIT COURT								
20474	1	Invoice	RACINE CO WARRANT - EDWARD	07/14/2021	07/27/2021	1,435.00	721	100.01.08.00.4272
Total RACINE CO CLK OF CIRCUIT COURT:						1,435.00		
REBOUND								
1837	1	Invoice	ANNUAL SERVICE AGREEMENT	07/01/2021	07/27/2021	15,075.00	721	100.01.06.00.5206
Total REBOUND:						15,075.00		
RELIANCE STANDARD LIFE INS CO								
VPL302974/07	1	Invoice	LONG TERM DISABILITY - AUG 20	07/16/2021	07/27/2021	640.15	721	100.00.00.00.2246
Total RELIANCE STANDARD LIFE INS CO:						640.15		
ROZMAN TRUE VALUE/CH								
114783	1	Invoice	CONSERVATION SUPPLIES	07/07/2021	07/27/2021	42.36	721	215.06.00.00.5704
Total ROZMAN TRUE VALUE/CH:						42.36		
ROZMAN TRUE VALUE/UT								
25000/072721	1	Invoice	SHOP	06/25/2021	07/27/2021	65.36	721	601.61.61.15.5415
25000/072721	2	Invoice	HILLEDALE BOOSTER	06/25/2021	07/27/2021	68.01	721	601.61.61.16.5411
25000/072721	3	Invoice	mCSHANE L/S	06/25/2021	07/27/2021	33.42	721	601.61.61.16.5411
Total ROZMAN TRUE VALUE/UT:						166.79		
RUEKERT & MIELKE INC								
137257	1	Invoice	ENGINEERING SERVICES 507/269	07/13/2021	07/27/2021	890.50	721	507.00.00.00.2690
137258	1	Invoice	FUTURE DEV WATER MODEL ANA	07/13/2021	07/27/2021	2,888.25	721	605.56.09.23.5815
137260	1	Invoice	MMSD FACILITIES PLAN REVIEW	07/13/2021	07/27/2021	1,083.00	721	601.61.63.43.5815
Total RUEKERT & MIELKE INC:						4,861.75		
RUNDLE-SPENCE								
S2950035.001	1	Invoice	PARKS RESTROOM	07/01/2021	07/27/2021	723.93	721	100.04.51.11.5415
S2950677.001	1	Invoice	PARKS RESTROOM	07/06/2021	07/27/2021	202.86	721	100.04.51.11.5415
S2950684.001	1	Invoice	PARKS - REPAIR	07/07/2021	07/27/2021	69.85	721	100.04.51.11.5415
S2950686.001	1	Invoice	PARKS - REPAIR	07/14/2021	07/27/2021	49.07	721	100.04.51.11.5415
S2950818.001	1	Invoice	PARKS - REPAIR	07/08/2021	07/27/2021	34.92	721	100.04.51.11.5415

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
S2953028.001	1	Invoice	PARKS - REPAIR	07/15/2021	07/27/2021	3.83	721	100.04.51.11.5415
Total RUNDLE-SPENCE :						1,084.46		
SCHOLASTIC, INC								
30854658	1	Invoice	KIDS FOL	06/30/2021	07/27/2021	440.90	721	100.05.71.00.5752
Total SCHOLASTIC, INC:						440.90		
SECURIAN FINANCIAL GROUP, INC.								
002832L/07272	1	Invoice	LIFE INS PREMIUMS - AUGUST	07/01/2021	07/27/2021	2,535.48	721	100.00.00.00.2207
Total SECURIAN FINANCIAL GROUP, INC.:						2,535.48		
SOMAR TEK LLC/ ENTERPRISES								
102352	1	Invoice	NAMETAGS-BERLO, TARLO, WOZ	07/07/2021	07/27/2021	43.50	721	505.00.00.00.2636
102353	1	Invoice	BADGE/ID HOLDER	07/07/2021	07/27/2021	229.10	721	100.02.20.01.5151
102354	1	Invoice	SUPPLIES-CADET	07/07/2021	07/27/2021	27.18	721	505.00.00.00.2636
102359	1	Invoice	HANDCUFFS	07/12/2021	07/27/2021	99.98	721	505.00.00.00.2636
102363	1	Invoice	HOLSTER	07/12/2021	07/27/2021	112.20	721	100.02.20.01.5151
102365	1	Invoice	WHISTLE	07/15/2021	07/27/2021	16.98	721	505.00.00.00.2636
102366	1	Invoice	BADGE/ID HOLDER	07/16/2021	07/27/2021	135.20	721	100.02.20.01.5151
102367	1	Invoice	HOLSTER	07/16/2021	07/27/2021	48.99	721	100.02.20.01.5151
102368	1	Invoice	WHISTLE, CLUTCHES	07/16/2021	07/27/2021	12.98	721	505.00.00.00.2636
Total SOMAR TEK LLC/ ENTERPRISES:						726.11		
SOUTHEAST TOOL & MACHINE CORP								
14931	1	Invoice	REPAIR LIGHT POLE	07/12/2021	07/27/2021	545.00	721	100.04.51.04.5744
Total SOUTHEAST TOOL & MACHINE CORP:						545.00		
SPECTRUM								
063003301063	1	Invoice	COMPUTER CHARGES 6/29/21-7/2	06/30/2021	07/27/2021	104.98	721	100.05.71.00.5505
723336001070	1	Invoice	MONTHLY ENTERPRISE INTERNE	07/07/2021	07/27/2021	104.98	721	100.04.51.11.5820
Total SPECTRUM:						209.96		
THE ALSTAR CO LLC								
22741	1	Invoice	6" PUMP - SEWER	07/13/2021	07/27/2021	127.45	721	601.61.61.16.5411
Total THE ALSTAR CO LLC:						127.45		
THE SHERWIN WILLIAMS CO								
6203-1	1	Invoice	RAC 5 STRIPING	07/09/2021	07/27/2021	112.98	721	100.04.51.04.5744
Total THE SHERWIN WILLIAMS CO:						112.98		
THE VIEW								
CREDIT #203	1	Invoice	CREDIT OVERPAYMENT #203	07/21/2021	07/27/2021	47.66	721	001.00.00.00.1005
CREDIT #207	1	Invoice	CREDIT OVERPAYMENT #207	07/21/2021	07/27/2021	13.43	721	001.00.00.00.1005
CREDIT #407	1	Invoice	CREDIT OVERPAYMENT #407	07/21/2021	07/27/2021	13.43	721	001.00.00.00.1005
Total THE VIEW:						74.52		
TIAA COMMERCIAL FINANCE, INC.								
8281494	1	Invoice	LIB EQUIP/STAFF PRINTER LEASE	07/10/2021	07/27/2021	336.55	721	100.05.71.00.5401

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total TIAA COMMERCIAL FINANCE, INC.:						336.55		
TOWN OF NORWAY								
TO-072721	1	Invoice	1ST QTR TOWN OF NORWAY SUR	07/01/2021	07/27/2021	50,570.52	721	601.61.61.10.6068
TO-072721	2	Invoice	2ND QTR TOWN OF NORWAY SUR	07/01/2021	07/27/2021	46,026.98	721	601.61.61.10.6068
TO-072721	3	Invoice	2020 CREDIT - TOWN OF NORWAY	07/01/2021	07/27/2021	65,051.40-	721	601.61.61.10.6068
Total TOWN OF NORWAY:						31,546.10		
U.S. ARMOR CORPORATION								
33790	1	Invoice	VEST	07/13/2021	07/27/2021	800.00	721	100.02.20.01.5227
33790	2	Invoice	UNIFORMS	07/13/2021	07/27/2021	231.61	721	100.02.20.01.5151
Total U.S. ARMOR CORPORATION:						1,031.61		
U.S. CELLULAR								
0448175338	1	Invoice	Monthly Charge- Police	06/28/2021	07/27/2021	185.20	721	100.02.20.01.5604
0448175338	2	Invoice	Monthly Charge-Water SCADA	06/28/2021	07/27/2021	142.75	721	605.56.09.21.5607
0448175338	3	Invoice	Monthly Charge-Sewer SCADA	06/28/2021	07/27/2021	142.75	721	601.61.63.42.5606
0448175338	4	Invoice	MONTHLY CHARGE-IS	06/28/2021	07/27/2021	40.00	721	100.01.14.00.5601
0448175338	5	Invoice	Monthly Charge-Finance	06/28/2021	07/27/2021	30.00	721	100.01.03.00.5601
0448175338	6	Invoice	Monthly Charge-DPW	06/28/2021	07/27/2021	365.00	721	100.04.51.01.5605
0448175338	7	Invoice	MONTHLY CHARGE-REC	06/28/2021	07/27/2021	10.00	721	100.05.72.10.5601
Total U.S. CELLULAR:						915.70		
USA BLUE BOOK								
662415	1	Invoice	WATER/CHEMICAL FEED	07/14/2021	07/27/2021	83.49	721	605.53.06.31.5702
668246	1	Invoice	COLORIMETER	07/20/2021	07/27/2021	1,642.98	721	605.54.06.41.5702
668264	1	Invoice	SEWER SAFETY	07/20/2021	07/27/2021	248.11	721	601.61.61.12.5228
Total USA BLUE BOOK:						1,974.58		
VERIZON WIRELESS								
9883757218	1	Invoice	MONTHLY VERIZON-PD CELLS	07/10/2021	07/27/2021	973.89	721	100.02.20.01.5604
Total VERIZON WIRELESS:						973.89		
WAMSER, RICHARD								
WA072721	1	Invoice	OVERPAID UTILITIES #2168.116	07/21/2021	07/27/2021	1,135.92	721	001.00.00.00.1005
Total WAMSER, RICHARD:						1,135.92		
WARRIOR WASH, LLC								
WA072721	1	Invoice	CAR WASH 6/1-6/30/21	07/01/2021	07/27/2021	120.00	721	100.02.20.01.5405
Total WARRIOR WASH, LLC:						120.00		
WAUKESHA COUNTY								
719887	1	Invoice	REF#4591942 RECORDED WILL R	06/11/2021	07/27/2021	30.00	721	507.00.00.00.2699
Total WAUKESHA COUNTY:						30.00		
WAUKESHA COUNTY TREASURER								
MUNI CT - JUN	1	Invoice	JAILE ASSESSMENTS JUNE	06/30/2021	07/27/2021	1,232.62	721	100.01.08.00.4269
MUNI CT - JUN	2	Invoice	DRIVER SURCHARGE JUNE	06/30/2021	07/27/2021	1,094.20	721	100.01.08.00.4269
MUNI CT - JUN	3	Invoice	INTERLOCK SURCHARGE JUNE	06/30/2021	07/27/2021	200.00	721	100.01.08.00.4269

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
Total WAUKESHA COUNTY TREASURER:						2,526.82		
WE ENERGIES								
3774304556	1	Invoice	PARKS	07/09/2021	07/27/2021	1,413.90	721	100.04.51.11.5910
3774306361	1	Invoice	STREET LIGHTING	07/09/2021	07/27/2021	5,425.48	721	100.04.51.08.5910
Total WE ENERGIES:						6,839.38		
WELDERS SUPPLY COMPANY								
10225421	1	Invoice	ARGON	07/14/2021	07/27/2021	110.00	721	100.04.51.07.5405
Total WELDERS SUPPLY COMPANY:						110.00		
WENNIGER COMPRESSOR CO								
199300	1	Invoice	FILTERS	07/07/2021	07/27/2021	282.83	721	100.04.51.07.5405
Total WENNIGER COMPRESSOR CO:						282.83		
WESTERN CULVERT & SUPPLY INC								
063805	1	Invoice	CULVERT END WALLS	07/08/2021	07/27/2021	661.00	721	100.04.51.04.5745
Total WESTERN CULVERT & SUPPLY INC:						661.00		
WI DEPARTMENT OF TRANSPORTATION								
2021-415255	1	Invoice	2021 BADGER TRACS USER CON	07/14/2021	07/27/2021	60.00	721	100.02.20.01.5303
Total WI DEPARTMENT OF TRANSPORTATION:						60.00		
WILL ROSE APPARTMENTS LLC								
BLD 1 #214	1	Invoice	CREDIT - OVERPAYMENT bLDG 1	07/20/2021	07/27/2021	37.41	721	001.00.00.00.1005
BLDG 1 #215	1	Invoice	CREDIT OVERPAYMENT BLDG 1 #	07/21/2021	07/27/2021	39.95	721	001.00.00.00.1005
BLDG 1 #301	1	Invoice	CREDIT OVERPAYMENT BLDG 1 #	07/21/2021	07/27/2021	37.41	721	001.00.00.00.1005
Total WILL ROSE APPARTMENTS LLC:						114.77		
WILS								
494767	1	Invoice	DUES MYWILS 7/1/21-6/30/22	07/07/2021	07/21/2021	199.00	721	100.05.71.00.5305
Total WILS:						199.00		
WISCONSIN DEPT OF ADMIN								
MUNI CT - JUN	1	Invoice	COURT FEES - JUNE 2021	06/30/2021	07/27/2021	7,753.04	721	100.01.08.00.4269
Total WISCONSIN DEPT OF ADMIN:						7,753.04		
Grand Totals:						848,362.73		

Invoice Number	SeqNo	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Period	GL Account Number
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Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- [Report].Description = {<>} "1099 adjustment"
- Invoice Detail.Type = {>} "adjustments"
- [Report].Vendor Name = {<>} "KEIL ENTERPRISES"
- [Report].Vendor Name = {OR} {IS NULL}