

Village of Mukwonago  
**Notice of Meeting and Agenda**

**REGULAR VILLAGE BOARD MEETING**  
**Wednesday, September 21, 2022**

Time: **6:30 pm**

Place: **Mukwonago Municipal Building/ Board Room, 440 River Crest Court,  
Mukwonago, WI 53149**

**1. Call to Order**

**2. Roll Call**

**3. Pledge of Allegiance**

**4. Comments from the Public**

*The Public Comment Session shall last no longer than fifteen (15) minutes and individual presentations are limited to three (3) minutes per speaker. These time limits may be extended at the discretion of the Chief Presiding Officer. The Village Board may have limited discussion on the information received, however, no action will be taken on issues raised during the Public Comment Session unless they are otherwise on the Agenda for that meeting. Public comments should be addressed to the Village Board as a body. Presentations shall not deal in personalities personal attacks on members of the Village Board, the applicant for any project or Village employees. Comments, questions and concerns should be presented in a respectful professional manner. Any questions to an individual member of the Commission or Staff will be deemed out of order by the Presiding Officer.*

**5. Public Hearing**

*All persons interested in making comments about any of the public hearing items will be heard. Formal petitions and written comments regarding any of the public hearing items may be submitted tonight. During the public hearing(s), if you wish to be heard, the Village Board asks that you begin by stating your name and address, speak for no more than three minutes and attempt to avoid duplication. Each person speaking at the public hearing must sign the Public Hearing Appearance sign-in sheet before speaking. The sign-in sheet is available on the table located in the back of the room.*

- 5.1 Public Hearing to consider a proposed amendment to the Zoning Code (Chapter 100) with regard to adding provisions to allow popup vendor venues as a planned development district.

[Public hearing notice for code revision for popups.docx](#)

**6. Consent Agenda**

*All items listed are considered routine and/or have been unanimously recommended by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the Consent agenda and be considered on the regular agenda.*

- 6.1 Motion to approve Minutes of the Regular Village Board Meeting of August 17, 2022  
[2022-08-17 Draft VB Minutes](#)

- 6.2 Motion to approve Accounts Payable Vouchers in the amount of \$1,202,386.30.  
[090722 VB COW Packet.pdf](#)

- 6.3 Motion to approve **Resolution 2022-55** a Resolution to certify that the Village shall provide for and allow the Library to expend no less than the County Rate in the prior year.  
[RESOLUTION 2022-55 \(Library Exemption Waukesha\).docx](#)  
[2023 County Library Tax Exemption Letter to Municipalities.pdf](#)
- 6.4 Motion to approve a special event and park application for Mukwonago Rotary, Jack-O-Lantern Jaunt on October 14, 15, 2022 at Field Park from 5-10 pm each night.  
[10-14-15-2022 Field - Jack-O-Lantern.pdf](#)
- 6.5 Motion to approve a park and special event application of Mukwonago Chamber of Commerce and Temporary Class B Retailer License from Son's of the American Legion Post #375 for Fall Fest on September 24, 2022.  
[09-24-2022 - Fall Fest.pdf](#)  
[Temp Lic Fall Fest\\_Redacted.pdf](#)
- 6.6 Motion to approve for a Temporary Class "B"/"Class B" Retailer's License and Special Event Permit for Mukwonago Education Foundation for their 2022 Annual Gala at Lynch Chevrolet, 280 E Wolf Run, held on October 8, 2022 from 5-9 pm.  
[10-08-2022 - Lynch Chevrolet - Muk Ed Foundation.pdf](#)  
[Temp Liquor for Mukwonago Education Foundation 10-8-2022.pdf](#)
- 6.7 Motion to approve the extension of premise description for the Class B Combination License for the American Legion Community Post #375 to includes outdoor patio, contingent upon Plan Commission Approval.  
[Cover Report - American Legion Premise](#)  
[American Legion Premise Request.pdf](#)
- 6.8 Motion to approve **Resolution 2022-50** a Resolution to eliminate the Letter of Credit for Box Self Storage LLC.  
[RESOLUTION 2022-50 \(LOC Reduction Box Self Storage #4\).docx](#)  
[Box Self Storage Letter of Credit Elimination.pdf](#)
- 6.9 Motion to approve the final pay request and acceptance of work from JH Hassinger for the Indianhead Park Outdoor Performance Stage Project  
[Indianhead Outdoor Performance Closeout.pdf](#)
- 6.10 Motion to approve **Resolution 2022-54** A Resolution to approve a reduction in the Letter of Credit for Chapman Farms Phase 2 Development.  
[RESOLUTION 2022-54 \(LOC Reduction Chapman Farms Ph2\).docx](#)  
[Chapman Residential Phase 2 - Letter of Credit Reduction #1.pdf](#)
- 6.11 Motion to approve **Resolution 2022-53** A Resolution to approve a Letter of Credit Elimination for Hill Court Multitenant Building #1.  
[RESOLUTION 2022-53 \(LOC Elimination Hill Court Multi Tenant #1\).docx](#)  
[Hill Court Multi-Tenant Building #1 - Letter of Credit Elimination.pdf](#)

- 6.12 Motion to approve **Resolution 2022-52** A Resolution to approve the Storm Water Maintenance Agreement with Hill Court Partners Reload, LLC  
[RESOLUTION 2022-52 \(SWMA Hill Court Reload\).docx](#)  
[Village of Mukwonago Storm Water Maintenance Agreement\\_hcpr signed.pdf](#)
- 6.13 Motion to approve the WE Energies lighting agreement for Chapman Farm Phase 2.  
[Agenda Cover Report WE Energies.docx](#)  
[4640200 Auth Cover Letter\\_Village Revised Aug 2022.pdf](#)  
[4640200 Drawing.pdf](#)  
[4640200 Lighting Record - Non Std.pdf](#)
- 6.14 Motion to approve **Resolution 2022-60** A Resolution to approve changes as proposed to the tables submitted to the Federal Highway Administration (FHWA) for the Village of Mukwonago.  
[Functional Classification Cover Letter.docx](#)  
[RESOLUTION 2022-60 \(WDOT Functional Classification\).docx](#)  
[Existing\\_Mukwonago\\_FCMap.pdf](#)  
[Mukwonago\\_Eagle\\_East Troy\\_North Prairie\\_Change\\_Table.pdf](#)  
[Mukwonago\\_Proposed\\_FC\\_Changes\\_Map.pdf](#)
- 6.15 Motion to approve utilizing ACT 102 ARPA Funding for Stryker Arms and Ferno Mounts.  
[AIRF ACT102 ARPA Funding Request 08-15-2022.docx](#)  
[2022 Act 102 Proposal V2 08-2022.docx](#)  
[Ferno LP15 Cabinet Mounts Quote 08-2022.pdf](#)  
[Technimount Quote 08-2022.pdf](#)

## 7. Other Items for Approval

*Other items removed from Consent Agenda which were not unanimously approved from the Committee of the Whole.*

- 7.1 Motion to approve **Resolution 2022- 51** A Resolution Authorizing the Issuance and Establishing Parameters For the Sale of Not to Exceed \$4,350,000 Taxable General Obligation Refunding Bonds.  
*(This resolution requires Roll Call Vote)*  
[prs plan of finance\\_mukwonago vg 090722.pdf](#)  
[Mukwonago V of - 2022 TGORBs - Parameters Resolution Amended.docx](#)

## 8. Planning Commission Recommendations

*Discussion and possible action on the following Plan Commission Recommendations*

- 8.1 Discussion and possible action on **Ordinance 1008** to amend Chapter 100 of the Village of Mukwonago Municipal Code regarding Pop Up Vendor Venues as a Planned Development District  
[Popups\\_Ordinance\\_Staff\\_report\\_for\\_August\\_16\\_2022.pdf](#)  
[ORDINANCE\\_1008\\_Revisions\\_Relating\\_to\\_Popup\\_Venues.pdf](#)

- 8.2 Discussion and possible action to approve **RESOLUTION 2022-56** for the Final Plat for Chapman Farms Addition No 1 (Second Phase) Belinski Homes, applicant.

[Staff Report Combined.pdf](#)

[RESOLUTION 2022-56 Chapman Farms Add No 1 final plat.pdf](#)

- 8.3 Site Plan and Architectural Review Plan Commission Resolutions approved at the regular meeting on September 13, 2022. *(for information only, no action required)*

[PC-RESOLUTION 2022-15 Walmart - Signed.pdf](#)

[PC-RESOLUTION 2022-16 Goodwill Sign - Signed.pdf](#)

**9. Finance Committee, Trustee Darlene Johnson**

*Discussion and possible action on the following items*

- 9.1 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$233,221.26

[092122 VB AP Packet.pdf](#)

- 9.2 Discussion and possible recommendation to establish a non-coin operated Vintage Arcade license be established in the Village of Mukwonago at \$250 annual fee, and authorize the Village Attorney to draft an amendment for the next Committee of the Whole meeting.

**10. Health and Recreation Committee, Trustee John Meiners**

*Discussion and possible action on the following items*

- 10.1 Discussion and action to establish Trick or Treat hours for Sunday, October 30, 2022 from 4pm to 6pm.

[Trick or Treat Hours Historical Data](#)

- 10.2 Discussion and possible approval to support the establishment of a Mukwonago Outdoor Performance Stage Resource Development Team.

[Cover Report MOPS Team.pdf](#)

**11. Protective Services, Trustee Decker**

*Discussion and possible action on the following items*

- 11.1 Police Report for the month of August 2022

[Monthly Report August 2022.pdf](#)

- 11.2 Fire Dept Monthly Reports

[Finacials 01-01-2022 to 08-31-2022.pdf](#)

[Incident-Type-Report-\(Summary\)\\_01-01-2022 to 08-31-2022.pdf](#)

- 11.3 Announcement of Fire Department Open House and Referendum Information Sessions.

[Open House.jpg](#)

[mfd-referendum sessions.pdf](#)

- 11.4 Discussion and possible action on the ProHealth Care 2023 Contract

- 11.5 Discussion and possible action on **Resolution 2022-59** A Resolution for the Waukesha County Hazard Mitigation Plan Adoption  
[Waukesha Approval 8.25.22.pdf](#)  
[Waukesha Co Hazard Mitigation Plan Executive Overview 2022.pdf](#)  
[RESOLUTION 2022-59 \(Waukesha County Mitigation Plan\).docx](#)

## 12. Village President

- 12.1 Announcement of the .GOV domain transfer for the Village website and email systems, and receipt of grant from the Wisconsin Elections Commission to fund the transfer.  
[Why did the Village Change to .GOV](#)
- 12.2 Approval of **Resolution 2022-57** A Resolution to recognize Curt Witynski and Gail Sumi for their dedicated public service to Municipalities throughout the State of Wisconsin.  
[RESOLUTION 2022-57 Witynski - Sumi Recognition.doc](#)
- 12.3 Discussion and possible action to approve **Resolution 2022-58** a Resolution to appoint additional Election Inspectors for the 2022-2023 term in the Village of Mukwonago.  
[RESOLUTION 2022-58 \(Election Inspector Appointment\)](#)
- 12.4 Approval of a Village President Proclamation honoring residents of the Village of Mukwonago.

## 13. Village Administrator

- 13.1 Continued 2023 Budget Review

## 14. Closed Session

Closed session pursuant to Wis. Stats. § 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation with Gearbox Express for expansion.

## 15. Reconvene into Open Session

Motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) for possible discussion and/or action concerning any matter discussed in closed session

- 15.1 Any Action necessary regarding the expansion for Gearbox Express.

## 16. Adjournment

It is possible that 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. Please note, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk's Office, (262) 363-6420.

NOTICE OF PUBLIC HEARING BEFORE THE VILLAGE OF MUKWONAGO  
VILLAGE BOARD TO CONSIDER A PROPOSED AMENDMENT TO THE  
ZONING CODE (CHAPTER 100) WITH REGARD TO ADDING PROVISIONS TO  
ALLOW POPUP VENDOR VENUES AS A PLANNED DEVELOPMENT DISTRICT

The Village of Mukwonago Village Board will conduct a public hearing in the Board Room of the Village Hall, 440 River Crest Court, Mukwonago, Waukesha and Walworth counties, on September 21, 2022, commencing at 6:30 P.M. or soon thereafter to consider a recommendation from the Village's Plan Commission to amend the Village's zoning code with regard to adding provisions to allow popup vendor venues as a planned development district. The proposed ordinance may affect land uses in the Village.

The proposal may be viewed at Village Hall, 440 River Crest Court, Mukwonago, WI during business hours.

All interested parties will be heard. Written comments will be accepted up to the time of the hearing. For more information, please contact the village planner at (262) 363-6420 x. 2111, or at [planner@villageofmukwonago.com](mailto:planner@villageofmukwonago.com).

Diana Dykstra, Village Clerk

## **MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING**

### **Wednesday, August 17, 2022**

Time: **6:30 pm**

Place: **Mukwonago Municipal Building/ Board Room, 440 River Crest Court,  
Mukwonago, WI 53149**

#### **Call to Order Call to Order**

President Winchowky called the meeting to order at 6:30pm.

#### **Roll Call**

Board Members Present

Eric Brill  
James Decker  
Darlene Johnson  
Ken Johnson  
John Meiners  
Scott Reeves  
Fred Winchowky

Also Present

Fred Schnook, Village Administrator  
Diana Dykstra, Village Clerk-Treasurer  
Diana Doherty, Finance Director  
Dan Streit, Police Chief  
Jerad Wegner, Village Engineer  
Nathan Bayer, Village Attorney  
Ron Bittner, Public Works Director  
Wayne Castle, Utilities Director  
Tim Rutenbeck, Building Inspection Supervisor

#### **Pledge of Allegiance**

#### **Comments from the Public**

David Boebel, 815 Parkview Lane, submitted comments regarding his opposition for Ordinance 1007.

Joline Palatino, was present to oppose the amendment regarding how many stories on the buildings. She said a few years ago it was a maximum of 3 stories and would like to see that continue, not have 4 story buildings. She prefers to keep height at a minimum, and feels it is hard to get information.

#### **Consent Agenda**

*All items listed are considered routine and/or have been unanimously recommended by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the Consent agenda and be considered on the regular agenda.*

5.1 Approve Village Board Minutes of July 20, 2022.

5.2 Approve Accounts Payable Vouchers in the amount of \$2,002,071.89.

5.3 Approve the purchase requisition for Micro-Surfacing to Farnher Asphalt sealers LLC in the amount \$44,919.00.

5.4 Approve **Resolution 2022- 48** a Resolution to designating officials authorized to declare official intent under reimbursement bond regulations.

- 5.5 Approve **Resolution 2022-47** A Resolution to approve the the Storm Water Management Agreement with NPG Real Estate LLC (IDC Building) at 600 Perkins Drive, Mukwonago WI as recommended by the Village Engineer.
- 5.6 Approve **Resolution 2022- 46** A Resolution to approve the Development Agreement for the Minor's Estates No. 4 Phase 2.
- 5.7 Approve a contract renewal with Hydro Corp for non-residential cross connection survey program.
- 5.8 Approve authorizing the repair of Well #6 casing.

Decker/D. Johnson Motion to approve Consent Agenda Items 5.1 to 5.8. Unanimously carried.

### **Other Items for Approval**

*Other items removed from Consent Agenda which were not unanimously approved from the Committee of the Whole.*

#### **Approve a consulting services contract with Robert W. Baird & Co. for the creation of TID #6.**

Decker/K Johnson motion to approve consulting services contract with Robert W. Baird & Co. for the creation of TID #6. Roll Call: "Yes" Trustee Brill, Decker, K.Johnson, Meiners, Reeves, and Winchowky. "No" Trustee D. Johnson. Motion Carried 6-1

### **Public Hearings**

#### **Public Hearing on the consideration of a proposed amendment to the Zoning Code (Chapter 100) with regard to maximum height of principal buildings in various residential zoning districts. (Ordinance 1007)**

Joline Palatino expressed concerns for the passing of this change.

David Boebel, 815 Parkview Lane, submitted comments regarding his opposition for Ordinance 1007.

Hearing no other comments, the public hearing was closed at 6:39pm

### **Planning Commission Recommendations**

#### **Discussion and possible action on Ordinance No 1007 An Ordinance to Amend Chapter 100 of the Village of Mukwonago Municipal Code regarding maximum height of principal buildings in various residential zoning districts.**

Village Administrator Schnook noted that Plan Commission reviewed ordinance and recommended approval for principal buildings from 30 feet to 35 feet.

Trustee Meiners confirmed the ordinance currently is 30 feet.

Tim Rutenbeck noted this is for one- and two-family districts where the measurement is done from street yard. He noted steep roofs can make this difficult.

Trustee Brill asked for clarification if you have one or two steps that it is counting toward height. This isn't three- or four-story homes, this is just two-story homes.

Inspector Rutenbeck confirmed it is front yard grade level measurement to the peak.

Trustee Reeves asked how this came about.

Rutenbeck noted that older homes had to rework their plans due to the steep roofs.

Trustee D Johnson asked when resident was discussing this would be expanding a structure to four story high.

Inspector Rutenbeck confirmed that is not this district. This is only local residential 1 and 2 family homes.

Decker/Meiners motion to approve on **Ordinance No 1007** An Ordinance to Amend Chapter 100 of the Village of Mukwonago Municipal Code regarding maximum height of principal buildings in various residential zoning districts.

Unanimously carried.

**Discussion and possible approval of RESOLUTION 2022-49 for Daniel Kluechesky for Extraterritorial Review of a one-lot certified survey map merging various adjoining parcels in same ownership in Town of Mukwonago.**

Administrator Schnook noted this is outside of the village in our extraterritorial review. He is seeking to merge two lots, and it was recommended by the Plan Commission.

Meiners/D Johnson motion to approve **RESOLUTION 2022-49** for Daniel Kluechesky for Extraterritorial Review of a one-lot certified survey map merging various adjoining parcels in same ownership in Town of Mukwonago. Unanimously carried.

**The following Site Plan and Architectural Review Plan Commission Resolutions were approved at the regular meeting on August 16, 2022. (for information only, no action required)**

Plan Commission Resolutions for 318 S Rochester, 112 Meacham, American Legion, 555 Bay View Rd., and 827 S. Rochester Riverview Centre.

Trustee D. Johnson wants on record she is opposed to 827 s Rochester St.

**Finance Committee, Trustee Darlene Johnson**

**Announcement of 2023 Budget Workshop for Monday August 22, 2022 at 5:30pm.**

**Discussion on the use of Capital Reserves to fund 2022 capital projects, in order to avoid incurring additional new debt this year, and authorize Finance Director to draft a Budget Resolution reflecting this use of reserves.**

Finance Director Doherty noted this year the Village could avoid borrowing for the capital projects by using capital fund balance. She provided a handout for the 2022 budget presentation. There are equipment and improvements she shows where the additional funding will come from. Normally the Village uses debt to finance capital projects There are certain projects that did not materialize, and those funds allow for us to use for these expenses along with the sale of equipment.

Meiners/ D Johnson motion to authorize and authorize Finance Director to draft a Budget Resolution reflecting this use of reserves

Administrator Schnook noted department heads have worked hard to use taxpayer dollars wisely. Unanimously carried.

**Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$163,766.73.**

D. Johnson/K. Johnson motion to approve Accounts Payable Vouchers in the amount of \$163,766.73. Unanimously carried.

**Health and Recreation Committee, Trustee John Meiners**

**Discussion and possible action on a park and special event application for Alan Willhite, Amorphic Beer to hold a beer garden in Field Park on September 17, 2022 and October 22, 2022 from 2-8 pm.**

Decker/Meiners motion to approve a park and special event application for Alan Willhite, Amorphic Beer to hold a beer garden in Field Park on September 17, 2022 and October 22, 2022 from 2-8 pm. Unanimously carried.

**Protective Services, Trustee Decker**

Fire Department Summary Report of January 1, 2022 to July 31, 2022.

**Public Works Committee, Trustee Brill**

**Discussion and possible action to approve an Agreement with WE Energies to use a certain pole or poles of the Company for the purposes of attaching certain wires or equipment.**

DPW Bittner noted this is a standard agreement for the veterans' flags and banners. Decker/Brill motion to approve an Agreement with WE Energies to use a certain pole or poles of the Company for the purposes of attaching certain wires or equipment. Unanimously carried.

**Village President**

**Discussion and possible action to approve the appointment of Tina Chitwood to the Downtown Development Committee to a term expiring in 2023.**

Reeves/Decker motion to approve. Unanimously carried.

President Winchowky took a moment to Thank the Lions Club for their Summerfeste event and all the things they do for the Village.

**Closed Session**

D. Johnson/Reeves motion to go into Closed Session pursuant to **Wis. Stats § 19.85 (1) (g)** (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning Walmart Real Estate Trust v. Village of Mukwonago; and pursuant to **Wis. Stats. § 19.85(1)(c)** (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning 6-month evaluation of the Village Administrator at 6:58pm  
Roll Call: "Yes" Trustee Brill, Decker, D.Johnson, K. Johnson, Meiners, Reeves, and Winchowky. Unanimously carried.

**Reconvene into Open Session**

Decker/D. Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 7:33pm.

Roll Call: "Yes" Trustee Brill, Decker, D.Johnson, K. Johnson, Meiners, Reeves, and Winchowky. Unanimously carried.

**Adjournment**

Meeting adjourned at 7:33pm.

Respectfully Submitted,

Diana Dykstra, MMC  
Village Clerk-Treasurer

# Accounts Payable Cover Sheet

<b>Report:</b>	<b>Period or corresponding report date</b>		
Village Accounts Payable	8/31/2022	\$	871,591.52
Library Accounts Payable	8/12/2022	\$	38,846.74
Charter Communications/Spectrum (ach withdrawal)	8/24/2022	\$	1,801.60
US Bank (ach withdrawal)	8/25/2022	\$	9,540.52
We Energies (ach withdrawal)	8/23/2022	\$	39,721.93
Check Disbursement - Court	8/12/2022	\$	6,430.68
Check Disbursement -Warrant / Unemployment	8/9/2022	\$	523.00
Check Disbursement - Warrant	8/16/2022	\$	676.00
Check Disbursement - Greenwald Easement	8/30/2022	\$	83,800.96
Check Disbursement - Payroll Related / Invoice Cloud	8/3/2022	\$	7,512.67
Check Disbursement - Payroll Related	8/17/2022	\$	140,363.93
Check Disbursement - Payroll Related	8/23/2022	\$	1,576.75
<b>Total for Approval:</b>		<b>\$</b>	<b><u>1,202,386.30</u></b>

The preceding list of bills payable was approved for payment

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

08/31/2022 03:33 PM  
User: MROCKLEY  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 09/08/2022 - 09/08/2022  
UNJOURNALIZED OPEN AND PAID  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ADORAMA						
29739127-02	EXTRA DRONE BATTERY	340-5890-580602	89.00	89.00	POLICE	09/08/2022
29739127-01	DRONE LANDING PAD	340-5890-580602	68.95	68.95	POLICE	09/08/2022
29739127-03	AUTEL ROBOTICS EVO 2 DRONE	340-5890-580602	8,280.00	8,280.00	POLICE	09/08/2022
TOTAL VENDOR ADORAMA				8,437.95		
VENDOR NAME: ALSCO						
IMIL1829886	PD MAT CLEANING SERVICE	100-5211-539400	38.66	38.66	POLICE	09/08/2022
TOTAL VENDOR ALSCO				38.66		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1YWYMQCQ36TF	CROWD CONTROL BAR	100-5144-531100	108.00	108.00	CLERK	09/08/2022
1JLMHL367T33	MAGNIFYING GLASS	100-5141-531100	6.99	6.99	ADMIN	09/08/2022
11VFRG4H4R79	I VOTED STICKERS	100-5144-531100	35.15	35.15	CLERK	09/08/2022
1VQPF9C3G4Q	WATER MAIN VALVE BOX REPAIRS	610-6451-665100	37.98	37.98	UTILITIES	09/08/2022
1MDCYNJGKFDR	ELECTION STATION MARKERS	100-5144-531100	128.58	128.58	CLERK	09/08/2022
1YVRM6MVY67T	PET WASTE BAGS	100-5521-531100	168.29	168.29	DPW	09/08/2022
19K4PYD13D9Y	BRAKE SPRING TOOL	100-5323-531100	26.99	26.99	DPW	09/08/2022
161YPY3XC1CM	BUDGET WORKSHOP SUPPLIES	100-5145-531100	29.58	29.58	FINANCE	09/08/2022
IHV4M4JW41C3	DYMO MACHINE LABELS	100-5145-531100	3.43	20.58	ALLOCATE	09/08/2022
		100-5323-531100	3.43			
		100-5142-531100	3.43			
		100-5241-531100	3.43			
		100-5632-531100	3.43			
		610-6902-690300	1.71			
		620-8300-840000	1.72			
TOTAL VENDOR AMAZON CAPITOL SERVICES				562.14		
VENDOR NAME: ASSOCIATED TRUST CO.						
23282	2016B BOND ANNUAL FEES	610-6920-693000	237.50	475.00	FINANCE	09/08/2022
		620-8400-856000	237.50			
23281	2016A BOND ANNUAL FEE	610-6920-693000	237.50	475.00	FINANCE	09/08/2022
		620-8400-856000	237.50			
TOTAL VENDOR ASSOCIATED TRUST CO.				950.00		
VENDOR NAME: AT & T MOBILITY						
287314801786081520	AT & T INVOICE	150-5221-522500	462.15	462.15	FIRE	09/08/2022
TOTAL VENDOR AT & T MOBILITY				462.15		
VENDOR NAME: BATTERIES PLUS						
P54203929	BATTERIES	150-5223-531100	13.56	13.56	FIRE	09/08/2022
TOTAL VENDOR BATTERIES PLUS				13.56		
VENDOR NAME: BOUND TREE MEDICAL LLC						
84646389	EMS SUPPLIES	150-5231-531100	186.99	186.99	FIRE	09/08/2022
84638476	SUCTION UNIT BRACKET	150-5231-531100	365.99	365.99	FIRE	09/08/2022
84658203	EMS SUPPLIES	150-5231-531100	682.25	682.25	FIRE	09/08/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BOUND TREE MEDICAL LLC						
84652154	EMS SUPPLIES	150-5231-531100	16.90	16.90	FIRE	09/08/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				1,252.13		
VENDOR NAME: BROOKS TRACTOR						
282923	WWTF SKIDSTEER REPAIRS	620-8010-825500	17,112.67	17,112.67	UTILITIES	09/08/2022
C98454	SKID STEER BRUSH AND ROCK BUCKET	100-5324-539500	4,500.00	4,500.00	DPW	09/08/2022
TOTAL VENDOR BROOKS TRACTOR				21,612.67		
VENDOR NAME: C & M AUTO PARTS INC						
6079-356338	STOCK FILTERS	100-5324-539500	44.46	44.46	DPW	09/08/2022
6079-356438	SHOP HAND SOAP	100-5323-531100	25.99	25.99	DPW	09/08/2022
6079-355946	MOTOR OIL	100-5324-535100	16.18	16.18	DPW	09/08/2022
6079-355863	HEAT SHRINK TUBE	100-5323-531100	14.98	14.98	DPW	09/08/2022
6079-355799	WWTF POLYMER PUMP HOSE	620-8010-825000	106.70	106.70	UTILITIES	09/08/2022
6079-356647	SHOP SUPPLIES	100-5323-531100	38.27	38.27	DPW	09/08/2022
6079-356497	TRACTOR 21 BATTERY AND SUPPLIES	100-5324-539500	93.86	93.86	DPW	09/08/2022
6079-356126	3452 BRAKES	150-5231-539500	56.57	56.57	FIRE	09/08/2022
6079-356023	TRCK #7 BATTERIRES	100-5324-539500	313.90	313.90	DPW	09/08/2022
6079-356061 DPW	STOCK OIL FILTERS	100-5324-539500	26.97	26.97	DPW	09/08/2022
6079-356061 FIRE	3488 OIL FILTER	150-5231-539500	16.47	16.47	FIRE	09/08/2022
TOTAL VENDOR C & M AUTO PARTS INC				754.35		
VENDOR NAME: C.W. PURPERO, INC.						
12-10087.300	STORMWATER POND DREDGING	480-5700-584800	205,105.25	205,105.25	FINANCE	09/08/2022
TOTAL VENDOR C.W. PURPERO, INC.				205,105.25		
VENDOR NAME: CENTURY SPRINGS BOTTLING						
5213728	VH/DPW DRINKING WATER	100-5323-531100	21.07	48.32	DPW	09/08/2022
		100-5160-531100	27.25			
5224260	WWTF LAB TESTING	620-8010-826000	76.14	76.14	UTILITIES	09/08/2022
TOTAL VENDOR CENTURY SPRINGS BOTTLING				124.46		
VENDOR NAME: CINTAS						
4128211378	WATER/WWTF UNIFORM SERVICE	610-6920-693000	60.72	121.44	UTILITIES	09/08/2022
		620-8010-827000	60.72			
4128211340	STAFF UNIFORMS/SHOP SUPPLIES	100-5323-531100	110.64	110.64	DPW	09/08/2022
4128909753	STAFF UNIFORMS/SHOP SUPPLIES	100-5323-531100	110.64	110.64	DPW	09/08/2022
4128909762	WATER/WWTF UNIFORM SERVICE	610-6920-693000	60.72	121.44	UTILITIES	09/08/2022
		620-8010-827000	60.72			
4129586656	WATER/WWTF UNIFORM SERVICE	610-6920-693000	115.75	236.44	UTILITIES	09/08/2022
		620-8010-827000	120.69			
4129586579	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	110.64	110.64	DPW	09/08/2022
TOTAL VENDOR CINTAS				811.24		

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VENDOR NAME: CJ & ASSOCIATES, INC					
INV-C22012	FLOORING BALANCE DUE - CAPITAL FLOORING/430-5700-571100	14,227.50	14,227.50	POLICE	09/08/2022
TOTAL VENDOR CJ & ASSOCIATES, INC			14,227.50		
VENDOR NAME: CLASSIC CONCRETE & MASONRY					
08.15.2022 - 1	SIDEWALK PROGRAM REPAIRS	100-5343-539500	5,624.00	DPW	09/08/2022
08.15.2022 - 2	SIDEWALK REPAIRS	100-5343-539500	9,268.50	DPW	09/08/2022
TOTAL VENDOR CLASSIC CONCRETE & MASONRY			14,892.50		
VENDOR NAME: CLERKBASE, INC					
I2182	CLERKBASE SOFTWARE ANNUAL	100-5142-521900	800.00	CLERK	09/08/2022
TOTAL VENDOR CLERKBASE, INC			800.00		
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY					
CMJ 3304 - ZAJICHEK	COLUMBIA SOUTHER TUICTION - ZAJICHEK	100-5212-516300	760.00	POLICE	09/08/2022
323053082422	COLUMBIA SOUTHERN TUICTION - KIRKPATRICK	100-5212-516300	760.00	POLICE	09/08/2022
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY			1,520.00		
VENDOR NAME: CONLEY MEDIA, LLC					
6362410822	PUBLIC HEARING NOTICES	100-5632-531200	126.76	PLANNER	09/08/2022
TOTAL VENDOR CONLEY MEDIA, LLC			126.76		
VENDOR NAME: CORE & MAIN LP					
R326892	WATER METER READING EQUIPMENT AND BILLIN	610-6920-692300	2,150.00	UTILITIES	09/08/2022
TOTAL VENDOR CORE & MAIN LP			2,150.00		
VENDOR NAME: DOHERTY DIANA					
AUGUST	MALEAGE REIMBURSEMENT	100-5145-533200	83.13	FINANCE	09/08/2022
TOTAL VENDOR DOHERTY DIANA			83.13		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2471113	EMS SUPPLIES	150-5231-531100	111.44	FIRE	09/08/2022
2472680	EMS SUPPLIES	150-5231-531100	143.51	FIRE	09/08/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS			254.95		
VENDOR NAME: ENTRANCE SYSTEMS					
44551	WATER/WWTF GATE OPENER CONTROLLERS	610-6920-693000	155.00	UTILITIES	09/08/2022
		620-8010-827000	155.00		
TOTAL VENDOR ENTRANCE SYSTEMS			310.00		
VENDOR NAME: ENVIRONMENT CONTROL					
23901-613	VH CLEANING	100-5160-521900	698.00	DPW	09/08/2022
TOTAL VENDOR ENVIRONMENT CONTROL			698.00		
VENDOR NAME: FAIRCHILD EQUIPMENT					
L07876	WWTF LIFTING SLINGS	620-8010-827000	90.42	UTILITIES	09/08/2022
TOTAL VENDOR FAIRCHILD EQUIPMENT			90.42		
VENDOR NAME: FASTENAL COMPANY					

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VENDOR NAME: FASTENAL COMPANY						
WIMUK93800	WATER WELL 3 CL2 SKID SETUP	610-6310-663500	750.43	750.43	UTILITIES	09/08/2022
WIMUK93859	STREET MARKING PAINT	100-5341-539500	2.67	2.67	DPW	09/08/2022
WIMUK93902	MARKING PAINT	100-5341-539500	32.07	32.07	DPW	09/08/2022
TOTAL VENDOR FASTENAL COMPANY				785.17		
VENDOR NAME: FICKAU INC						
83080	WWTF BLDG DOOR REPAIRS	620-8010-834000	424.43	424.43	UTILITIES	09/08/2022
TOTAL VENDOR FICKAU INC				424.43		
VENDOR NAME: FOSTER COACH SALES						
PN 20484	NEW AMBULANCE 3451 PER 2022 CIP	430-5700-571400	249,045.00	249,045.00	FIRE	09/08/2022
24539	NEW AMBULANCE 3451 CHANGES PER 2022 CIP	430-5700-571400	2,157.50	2,157.50	FIRE	09/08/2022
TOTAL VENDOR FOSTER COACH SALES				251,202.50		
VENDOR NAME: GALLS LLC						
021767229	2022 UNIFORM ALLOWANCE - PETTED	100-5213-534600	169.98	169.98	POLICE	09/08/2022
021711599	2022 UNIFORM ALLOWANCE - PETTED	100-5213-534600	110.00	110.00	POLICE	09/08/2022
021731590	2022 UNIFORM ALLOWANCE - ZAJICHEK	100-5212-534600	23.00	23.00	POLICE	09/08/2022
021880935	2022 UNIFORM ALLOWANCE - STREIT	100-5211-534600	107.04	107.04	POLICE	09/08/2022
021880937	2022 UNIFORM ALLOWANCE - STREIT	100-5211-534600	55.00	55.00	POLICE	09/08/2022
TOTAL VENDOR GALLS LLC				465.02		
VENDOR NAME: GELDER, JAMES						
REFUND082022	UB REFUND # 7031 - 540 PHANTOM WOODS APT 610-0000-142000		74.66	74.66	ALLOCATE	09/08/2022
TOTAL VENDOR GELDER, JAMES				74.66		
VENDOR NAME: GOURDOUX LINDA						
AUGUST MILEAGE	D CLERK MILEAGE - CONF	100-5144-533200	142.50	142.50	CLERK	09/08/2022
TOTAL VENDOR GOURDOUX LINDA				142.50		
VENDOR NAME: GRAINGER						
9411482558	WWTF DEWATERING PUMPS	620-8010-827000	2,016.38	2,016.38	UTILITIES	09/08/2022
TOTAL VENDOR GRAINGER				2,016.38		
VENDOR NAME: GRANICUS						
155276	GRANICUS - AGENDA MANAGEMENT	100-5142-521900	3,712.05	3,712.05	CLERK	09/08/2022
TOTAL VENDOR GRANICUS				3,712.05		
VENDOR NAME: HANKS, MATTHEW & BRITNY						
REFUND082022	UB REFUND # 7111 - 560 PHANTOM WOODS APT 610-0000-142000		92.77	92.77	ALLOCATE	09/08/2022
TOTAL VENDOR HANKS, MATTHEW & BRITNY				92.77		
VENDOR NAME: HAWKINS WATER TREATMENT						
6263632	WATER CHEMICALS FOR TREATMENT	610-6300-663100	40.00	40.00	UTILITIES	09/08/2022
6259327	WATER CHEMICALS FOR TREATMENT	610-6300-663100	2,010.13	2,010.13	UTILITIES	09/08/2022
6259326	WWTF SLUDGE CONDITIONING CHEMICAL, PLOYM	620-8010-825000	1,220.56	1,220.56	UTILITIES	09/08/2022
TOTAL VENDOR HAWKINS WATER TREATMENT				3,270.69		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
53240	MISCELLANEOUS MATTERS	100-5130-521900	500.00	500.00	FINANCE	09/08/2022

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VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
53243	LIBRARY	440-5511-521900	560.00	560.00	FINANCE	09/08/2022
53244	GREENWALD/DEBACK LITIGATION	100-5130-521900	100.00	100.00	FINANCE	09/08/2022
53241	2022 DEWEY DRIVE LITIGATION	100-5130-521900	320.00	320.00	FINANCE	09/08/2022
53245	PROSECUTIONS	100-5130-521900	1,830.00	1,830.00	FINANCE	09/08/2022
53242	MINORS FINAL PHASE	100-0000-211425	100.00	100.00	FINANCE	09/08/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				3,410.00		
VENDOR NAME: HOLLY ROUSH						
2022 UNIFORM	2022 UNIFORM ALLOWANCE - ROUSH	150-5222-534600	50.00	50.00	FIRE	09/08/2022
TOTAL VENDOR HOLLY ROUSH				50.00		
VENDOR NAME: HOME DEPOT						
JULY 2022	PARK AND SHOP SUPPLIES	100-5323-531100	42.00	88.07	DPW	09/08/2022
		100-5521-531100	46.07			
TOTAL VENDOR HOME DEPOT				88.07		
VENDOR NAME: J H HASSINGER INC						
12-10141.300 PMNT	IMOPS CLOSEOUT PAYMENT	480-5700-584900	4,570.82	12,736.80	FINANCE	09/08/2022
		480-0000-211150	8,165.98			
TOTAL VENDOR J H HASSINGER INC				12,736.80		
VENDOR NAME: JMB & ASSOCIATES						
38513	WWTF BLOWER VFD RECALIBRAITION AND TESTI	620-8010-833000	435.00	435.00	UTILITIES	09/08/2022
TOTAL VENDOR JMB & ASSOCIATES				435.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
931490	AUGUST GARBAGE AND RECYCLING	410-5362-531000	25,610.67	45,290.56	DPW	09/08/2022
		410-5363-522000	19,108.89			
		100-5345-539000	571.00			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				45,290.56		
VENDOR NAME: JOHNSON CONTROLS SECURITY						
37730964	VH SECURITY	100-5160-521900	796.59	796.59	DPW	09/08/2022
TOTAL VENDOR JOHNSON CONTROLS SECURITY				796.59		
VENDOR NAME: JOHNSON SAND & GRAVEL INC						
93548	BEACH SAND	100-5521-531100	561.64	561.64	DPW	09/08/2022
TOTAL VENDOR JOHNSON SAND & GRAVEL INC				561.64		
VENDOR NAME: JONES, CHARLES & KATHRYN						
REFUND082022	UB REFUND # 6453 - 550 PHANTOM WOODS APT	610-0000-142000	121.09	121.09	ALLOCATE	09/08/2022
TOTAL VENDOR JONES, CHARLES & KATHRYN				121.09		
VENDOR NAME: LA FORCE INC						
1198763	WWTF DORR WEATHER SEALS	620-8010-834000	413.56	413.56	UTILITIES	09/08/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: LA FORCE INC						
1199436	BRUSH SWEEPS	620-8010-834000	735.00	735.00	UTILITIES	09/08/2022
TOTAL VENDOR LA FORCE INC				1,148.56		
VENDOR NAME: LEE MECHANICAL, INC.						
22-1159DER	AERATION BASIN PROJECT	620-0000-000105	183,200.00	183,200.00	FINANCE	09/08/2022
TOTAL VENDOR LEE MECHANICAL, INC.				183,200.00		
VENDOR NAME: LIFE-ASSIST, INC.						
1243067	EMS SUPPLIES	150-5231-531100	195.00	195.00	FIRE	09/08/2022
TOTAL VENDOR LIFE-ASSIST, INC.				195.00		
VENDOR NAME: LWMMI						
7462 REIMBURSEMENT	LEGAL FEE PAID FOR GREENWALD CASE ON BEH	100-5130-521900	1,222.50	1,222.50	FINANCE	09/08/2022
TOTAL VENDOR LWMMI				1,222.50		
VENDOR NAME: MCDONOUGH SEPTIC						
I8018	PORTABLE RESTROOMS	100-5521-531100	400.00	400.00	DPW	09/08/2022
I8017	PORTABLE RESTROOMS	100-5521-531100	400.00	400.00	DPW	09/08/2022
I8016	PORTABLE RESTROOMS	100-5521-531100	90.00	90.00	DPW	09/08/2022
I8012	PORTABLE RESTROOMS	100-5521-531100	90.00	90.00	DPW	09/08/2022
I8015	PORTABLE RESTROOMS	100-5521-531100	90.00	90.00	DPW	09/08/2022
I8014	PORTABLE RESTROOMS	100-5521-531100	270.00	270.00	DPW	09/08/2022
I8013	PORTABLE RESTROOMS	100-5521-531100	270.00	270.00	DPW	09/08/2022
I7846	PORTABLE RESTROOMS	100-5521-531100	90.00	90.00	DPW	09/08/2022
TOTAL VENDOR MCDONOUGH SEPTIC				1,700.00		
VENDOR NAME: MEINERS, JOHN						
MAY MILEAGE	MAY MILEAGE REIMBURSEMENT	100-5111-533500	274.95	274.95	FINANCE	09/08/2022
TOTAL VENDOR MEINERS, JOHN				274.95		
VENDOR NAME: MSA PROFESSIONAL SERVICES, INC.						
R08352005.0-5	CORP UPDATE	480-5140-521900	910.00	910.00	DPW	09/08/2022
TOTAL VENDOR MSA PROFESSIONAL SERVICES, INC.				910.00		
VENDOR NAME: MUNICIPAL LAW & LITIGATION						
7964	GREENWALD LITIGATION	100-5130-521900	3,884.50	3,884.50	FINANCE	09/08/2022
TOTAL VENDOR MUNICIPAL LAW & LITIGATION				3,884.50		
VENDOR NAME: NAPA AUTO PARTS - SP018						
172265	STUMPER EX HOSE FITTINGS	100-5324-539500	149.41	149.41	DPW	09/08/2022
171370	WWTF SPARK PLUG FOR WEED TRIMMER	620-8010-827000	1.99	1.99	UTILITIES	09/08/2022
172282	WWTF FLOOR CLEANER	620-8010-827000	21.87	21.87	UTILITIES	09/08/2022
172442	WWTF DIGESTER POLY PUMP HOSE FITTINGS	620-8010-825000	54.18	54.18	UTILITIES	09/08/2022
171008	VILLAGE HALL FURNACE BELT	100-5160-539500	29.61	29.61	DPW	09/08/2022
171230	VILLAGE HALL FURNACE BELT RETURN	100-5160-539500	(19.74)	(19.74)	DPW	09/08/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018				237.32		
VENDOR NAME: NEXTEL WIRELESS SOLUTIONS						
110	FOUR P25 RADIOS - CAPITAL RADIO PROJECT	430-5700-571100	2,400.00	2,400.00	POLICE	09/08/2022
TOTAL VENDOR NEXTEL WIRELESS SOLUTIONS				2,400.00		

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VENDOR NAME: NORTHERN LAKE SERVICE INC					
423958	WATER BAC-T TESTING	610-6300-663200	112.00	UTILITIES	09/08/2022
422931	WATER BAC-T TESTING	610-6300-663200	115.00	UTILITIES	09/08/2022
TOTAL VENDOR NORTHERN LAKE SERVICE INC			227.00		
VENDOR NAME: PHIL'S ELECTRIC DRAIN SERVICE					
072861	WWTF LAB DRAIN RODDING	620-8010-834000	205.00	UTILITIES	09/08/2022
TOTAL VENDOR PHIL'S ELECTRIC DRAIN SERVICE			205.00		
VENDOR NAME: POMPS TIRE SERVICE, INC					
60282448	3461 ALIGNMENT	150-5222-539500	48.00	FIRE	09/08/2022
TOTAL VENDOR POMPS TIRE SERVICE, INC			48.00		
VENDOR NAME: PRYGA, TIMOTHY					
2022 BOOT ALLOWANCE	2022 BOOT ALLOWANCE - PRYGA	100-5323-534800	100.00	DPW	09/08/2022
TOTAL VENDOR PRYGA, TIMOTHY			100.00		
VENDOR NAME: RICHARD ROGERS					
2022 UNIFORM	2022 UNIFORM ALLOWANCE - ROGERS	100-5212-534600	280.00	POLICE	09/08/2022
TOTAL VENDOR RICHARD ROGERS			280.00		
VENDOR NAME: RUEKERT & MIELKE, INC.					
142702	12-00000.100 General Services	100-5335-521900	1,469.89	FINANCE	09/08/2022
		100-5254-521900	369.75		
		250-5335-521900	689.50		
142704	12-10063.210 2022 GIS Services - GIS Dat	620-8400-852000	1,696.50	FINANCE	09/08/2022
		100-5660-521900	32.75		
142706	12-10087.200 Holz Parkway & Miniwaukan P	480-5700-584800	4,134.75	FINANCE	09/08/2022
142707	12-10096.300 Deback Drive Infrastructure	200-5335-521900	1,376.04	FINANCE	09/08/2022
142709	12-10098.122 WWTF Phosphorus Assistance	620-8400-852100	1,065.75	FINANCE	09/08/2022
142710	12-10115.300 2019 Well & Well Pump Impro	610-6920-692300	1,495.00	FINANCE	09/08/2022
142711	12-10131.221 Atkinson Pump Station Capac	620-0000-000104	2,924.00	FINANCE	09/08/2022
142713	12-10141.300 Indianhead Park Outdoor Per	480-5700-584900	1,483.50	FINANCE	09/08/2022
142716	12-10151.310 WWTF Aeration Upgrade / Con	620-0000-000105	2,651.06	FINANCE	09/08/2022
142718	12-10163.100 Banker Wire Expansion / Rev	100-0000-211400	153.81	FINANCE	09/08/2022
142719	12-10166.300 Milwaukee Tool Temporary Lo	100-0000-211400	97.47	FINANCE	09/08/2022
142720	12-10169.100 Wells 3 and 4 Radium Remova	610-6920-692300	207.00	FINANCE	09/08/2022
142722	12-10173.170 TID #5 Business Park Expans	100-5670-521900	12,781.00	FINANCE	09/08/2022
142724	12-10176.170 Minor Park Pedestrian Culve	480-5700-584900	11,817.00	FINANCE	09/08/2022
142703	12-10044.300 BOX SELF STORAGE / CONSTRUC	100-0000-211425	593.25	FINANCE	09/08/2022
142705	12-10069.104 CHAPMAN FARMS PORTION OF VI	100-0000-211425	154.75	FINANCE	09/08/2022
142708	12-10097.100 MAPLE CENTRE DEVELOPMENT RE	100-0000-211425	82.00	FINANCE	09/08/2022
142712	12-10139.310 MEADOWLAND TOWNHOMES DEVELO	100-0000-211425	180.75	FINANCE	09/08/2022
142714	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425	2,024.50	FINANCE	09/08/2022
142715	12-10148.300 GOODWILL OF MUKWONAGO / CON	100-0000-211425	7,432.85	FINANCE	09/08/2022
142717	12-10162.300 FLUERY'S EXPANSION / EROSIO	100-0000-211425	231.81	FINANCE	09/08/2022
142721	12-10170.100 600 PERKINS DRIVE IDC / REV	100-0000-211425	1,401.00	FINANCE	09/08/2022
142725	12-10180.300 CAMPBELL CONSTRUCTION ADDIT	100-0000-211425	230.25	FINANCE	09/08/2022
142726	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	179.50	FINANCE	09/08/2022
142727	12-92136.303 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	6,601.63	FINANCE	09/08/2022

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VENDOR NAME: RUEKERT & MIELKE, INC.					
142728	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425 182.97	182.97	FINANCE	09/08/2022
TOTAL VENDOR RUEKERT & MIELKE, INC.			63,740.03		
VENDOR NAME: SABEL MECHANICAL LLC					
220565	WWTF INFLUENT TRANSDUCER REPLACEMENT AND	620-8010-833000 5,633.93	5,633.93	UTILITIES	09/08/2022
TOTAL VENDOR SABEL MECHANICAL LLC			5,633.93		
VENDOR NAME: SHERWIN-WILLIAMS					
4296-1	WWTF DOOR PAINT	620-8010-834000 825.04	825.04	UTILITIES	09/08/2022
TOTAL VENDOR SHERWIN-WILLIAMS			825.04		
VENDOR NAME: SHRED-IT USA					
8002210750	PD SHRED SERVICE	100-5211-521900 86.83	86.83	POLICE	09/08/2022
TOTAL VENDOR SHRED-IT USA			86.83		
VENDOR NAME: STEINHAUER, ALEX & TALIA					
REFUND082022	UB REFUND # 6528 - 560 PHANTOM WOODS APT	610-0000-142000 25.28	25.28	ALLOCATE	09/08/2022
TOTAL VENDOR STEINHAUER, ALEX & TALIA			25.28		
VENDOR NAME: TK ELEVATOR CORPORATION					
5001907408	VH ELEVATOR REPAIR	100-5160-539500 350.00	350.00	DPW	09/08/2022
TOTAL VENDOR TK ELEVATOR CORPORATION			350.00		
VENDOR NAME: TRIPLE CROWN PRODUCTS					
304633	SAFETY T SHIRTS	100-5323-534800 271.12	271.12	DPW	09/08/2022
TOTAL VENDOR TRIPLE CROWN PRODUCTS			271.12		
VENDOR NAME: USA BLUEBOOK					
078191	WWTF SLUDGE POLYMER DRUM CONTAINMENT	620-8010-827000 171.95	171.95	UTILITIES	09/08/2022
079939	WWTF SLUDGE POLYMER PIPING	620-8010-827000 75.95	75.95	UTILITIES	09/08/2022
076780	WATER LAB SUPPLIES, WWTF PLUMPING CLEAN	610-6300-663200 76.57	173.57	UTILITIES	09/08/2022
		620-8010-833000 97.00			
087570	WWTF LAB SUPPLIES	620-8010-826000 1,507.74	1,507.74	UTILITIES	09/08/2022
TOTAL VENDOR USA BLUEBOOK			1,929.21		
VENDOR NAME: VERIZON WIRELESS					
9913383830	JULY-AUGUST 2022 PHONE BILL	100-5141-522500 52.55	960.04	MULTIPLE	09/08/2022
		100-5241-522500 103.56			
		100-5211-522500 14.77			
		100-5323-522500 384.47			
		610-6920-692100 178.61			
		620-8400-851000 178.62			
		100-5632-522500 47.46			

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 09/08/2022 - 09/08/2022  
UNJOURNALIZED OPEN AND PAID  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VERIZON WIRELESS					
9913383831	2022 AUGUST CELL BILL ACCT# 885503900-00	100-5323-522500 21.68	266.11	MULTIPLE	09/08/2022
		610-6920-692100 122.22			
		620-8400-851000 122.21			
9912624260	VERIZON BILL- MONITORS	150-5221-522500 50.10	50.10	FIRE	09/08/2022
TOTAL VENDOR VERIZON WIRELESS			1,276.25		
VENDOR NAME: VERMEER WISCONSIN INC.					
20259508	WOOD CHIPPER KNIVES	100-5324-539500 225.12	225.12	DPW	09/08/2022
TOTAL VENDOR VERMEER WISCONSIN INC.			225.12		
VENDOR NAME: WDNR					
3484 REGISTRATION	3484 WIDNR REGISTRATION	150-5222-531100 5.00	5.00	FIRE	09/08/2022
TOTAL VENDOR WDNR			5.00		
VENDOR NAME: WI ECONOMIC DEVELOPMENT CORP					
08182022	CONNECT COMMUNITIES PROGRAM	100-5670-521900 200.00	200.00	ADMIN	09/08/2022
TOTAL VENDOR WI ECONOMIC DEVELOPMENT CORP			200.00		
VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT					
378137-00	WWTF DIGESTER AIR DRYER REPLACEMENT SWIT	620-8010-833000 37.14	37.14	UTILITIES	09/08/2022
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT			37.14		
GRAND TOTAL:			871,591.52		

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK NUMBER 34809 - 34831

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
08/12/2022	GEN	34809	IMIL1821530	ALSCO	OUTSIDE SERVICES	531000	5511	28.47
08/12/2022	GEN	34810#	13CP-PYDF-1FL4	AMAZON CAPITOL SERVICES	SUPPLIES	531100	5511	63.48
			1DND-QVJR-34DH		SUPPLIES	531100	5511	20.98
			1CYP-93PR-YN3		META SPACE EQUIPMENT & SUPPLIE	531400	5511	73.14
			1PYM-9Q3N-VXWL		THINGERY PURCHASES	533000	5511	855.94
			143P-C7WL-XW74		PROGRAMMING	533100	5511	75.90
			14GN-F11J-YMYX		PROGRAMMING	533100	5511	37.99
			1X77-R7MC-1RXT		PROGRAMMING	533100	5511	28.80
			1D1P-GXPV-YW71		BOOKS	532800	5700	129.26
			17VW-KC73-Y3ND		AV MATERIAL	532900	5700	979.44
			1GHH-3TKC-WJTF		EQUIPMENT LESS THAN \$5000	581100	5700	3,100.14
			17YY-J6YQ-WPJV		DONATED FUND EXPENDITURES	580600	5890	100.12
CHECK GEN 34810 TOTAL FOR FUN								5,465.19
08/12/2022	GEN	34811	42374	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00
08/12/2022	GEN	34812	2036865775	BAKER & TAYLOR INC.	BOOKS	532800	5700	19.07
			2036865776		BOOKS	532800	5700	1,394.63
			2036881783		BOOKS	532800	5700	103.47
			2036881784		BOOKS	532800	5700	627.96
			2036902639		BOOKS	532800	5700	593.46
			2036902640		BOOKS	532800	5700	49.60
			2036902641		BOOKS	532800	5700	168.07
			2036902642		BOOKS	532800	5700	5.65
			2036906295		BOOKS	532800	5700	46.33
			2036906296		BOOKS	532800	5700	277.64
			2036908718		BOOKS	532800	5700	768.00
			2036908719		BOOKS	532800	5700	39.41
			2036920638		BOOKS	532800	5700	16.39
			2036920639		BOOKS	532800	5700	85.02
			2036920640		BOOKS	532800	5700	1,396.47
CHECK GEN 34812 TOTAL FOR FUN								5,591.17
08/12/2022	GEN	34813	B6461684	BRODART	BOOKS	532800	5700	345.59
			B6461757		BOOKS	532800	5700	353.00
			B6465966		BOOKS	532800	5700	93.51
			B6469383		BOOKS	532800	5700	292.09
CHECK GEN 34813 TOTAL FOR FUN								1,084.19

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
08/12/2022	GEN	34814	78146218	CENGAGE LEARNING	BOOKS	532800	5700	115.96
			78181143		BOOKS	532800	5700	60.78
			78187121		BOOKS	532800	5700	43.98
			78194529		BOOKS	532800	5700	22.39
			CHECK GEN 34814 TOTAL FOR FUN					243.11
08/12/2022	GEN	34815	1945215	CENTER POINT LARGE PRINT	BOOKS	532800	5700	54.54
08/12/2022	GEN	34816	81622	COREY GEIGER	PROGRAMMING	533100	5511	50.00
08/12/2022	GEN	34817	20148	DYNAMIC AWARDS	SUPPLIES	531100	5511	16.00
08/12/2022	GEN	34818	INV-US-60532	ENVISIONWARE, INC	CONTRACTUAL SERVICES	522000	5511	3,063.57
08/12/2022	GEN	34819	149488	FIRE DETECTION GROUP	REPAIRS & MAINTENANCE	539500	5511	1,510.50
08/12/2022	GEN	34820	32038928	GREAT AMERICAN FINANCIAL SVCS	OUTSIDE SERVICES	531000	5511	353.14
08/12/2022	GEN	34821	9051373187	HP INC.	DONATED FUND EXPENDITURES	580600	5890	7,663.96
08/12/2022	GEN	34822	930024988	ILLINGWORTH KILGUST	DONATED FUND EXPENDITURES	580600	5890	5,490.00
			930024946		DONATED FUND EXPENDITURES	580600	5890	1,322.00
			CHECK GEN 34822 TOTAL FOR FUN					6,812.00
08/12/2022	GEN	34823	2623046	IMPACT ACQUISITIONS, LLC	SUPPLIES	531100	5511	20.48
08/12/2022	GEN	34824	2022-12178-1	INTERACTIVE SCIENCES, INC	DIGITAL MATERIALS	534000	5511	497.60
08/12/2022	GEN	34825	37616073	JOHNSON CONTROLS SECURITY	CONTRACTUAL SERVICES	522000	5511	1,742.04
			37256427		CONTRACTUAL SERVICES	522000	5511	(10.06)
			37256428		CONTRACTUAL SERVICES	522000	5511	(48.53)
			37256429		CONTRACTUAL SERVICES	522000	5511	(41.48)
			CHECK GEN 34825 TOTAL FOR FUN					1,641.97
08/12/2022	GEN	34826	574	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	1,200.00
08/12/2022	GEN	34827#	502470763	MIDWEST TAPE	DIGITAL MATERIALS	534000	5511	466.59
			502367011		AV MATERIAL	532900	5700	286.93
			502408723		AV MATERIAL	532900	5700	39.99
			502472505		AV MATERIAL	532900	5700	67.99
			CHECK GEN 34827 TOTAL FOR FUN					861.50
08/12/2022	GEN	34828	22-132	NORTHERN LASER SYSTEMS	DONATED FUND EXPENDITURES	580600	5890	1,015.00

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 440 LIBRARY FUND									
08/12/2022	GEN	34829	26393465	QUILL LLC	SUPPLIES	531100	5511	124.48	
			26421041		SUPPLIES	531100	5511	71.09	
			26631828		SUPPLIES	531100	5511	363.60	
			26789995		SUPPLIES	531100	5511	62.24	
			26789156		SUPPLIES	531100	5511	450.85	
			26786570		SUPPLIES	531100	5511	10.48	
			26786360		SUPPLIES	531100	5511	117.64	
				CHECK GEN 34829 TOTAL FOR FUN					1,200.38
08/12/2022	GEN	34830	110476	ROMAN ELECTRIC CO., INC.	REPAIRS & MAINTENANCE	539500	5511	359.42	
08/12/2022	GEN	34831	6102986	UNIQUE MANAGEMENT	OUTSIDE SERVICES	531000	5511	9.85	
			6103952		OUTSIDE SERVICES	531000	5511	19.70	
				CHECK GEN 34831 TOTAL FOR FUN					29.55
				Total for fund 440 LIBRARY FUND					38,846.74
				TOTAL - ALL FUNDS					38,846.74

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/24/2022	GEN	525 (E)	CHARTER COMMUNICATIONS	JULY - AUGUST 2022 MONTHLY BILL	100-5120-522500	37.82
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5141-522500	16.00
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5142-522500	144.38
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5145-522900	70.55
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5160-522500	29.45
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5211-522500	460.57
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5241-522500	41.10
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5323-522500	74.19
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	100-5512-522500	177.96
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	150-5221-522500	369.50
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	410-5363-522500	4.58
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	440-5511-522500	295.31
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	500-5344-522500	2.29
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	610-6920-692100	38.95
		525 (E)		JULY - AUGUST 2022 MONTHLY BILL	620-8400-851000	38.95
						<hr/> 1,801.60
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,801.60

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INVOICE REGISTER REPORT FOR MUKWONAGO  
 EXP CHECK RUN DATES 08/24/2022 - 08/24/2022  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY 54951	CHICAGO BOOKS & JOURNALS BOOK 440-5511-533500	07/20/2022 MROCKLEY	08/24/2022	71.59	0.00	Paid	Y 08/24/2022
	TRAINING & TRAVEL			71.59			
ARMOUR ABBY 54952	CHICAGO BOOKS & JOURNALS BOOK/ DUPLICATE CHARGE 440-5511-533500	07/22/2022 MROCKLEY	08/24/2022	71.59	0.00	Paid	Y 08/24/2022
	TRAINING & TRAVEL			71.59			
ARMOUR ABBY 54953	US BANK BOOK CREDIT FOR DUPLICATE CHARGE 440-5511-533500	07/25/2022 MROCKLEY	08/24/2022	(71.59)	0.00	Paid	Y 08/24/2022
	TRAINING & TRAVEL			(71.59)			
BITTNER RONALD 54954	HEIN WAUKESHA PARK SUPPLIES 100-5521-531100	07/18/2022 MROCKLEY	08/24/2022	181.40	0.00	Paid	Y 08/24/2022
	SUPPLIES			181.40			
BITTNER RONALD 54955	MILWAUKEE TRACTOR & EQUI TIGER TRACTOR WATER PUMP 100-5324-539500	07/28/2022 MROCKLEY	08/24/2022	450.13	0.00	Paid	Y 08/24/2022
	REPAIRS & MAINTENANCE			450.13			
BITTNER RONALD 54956	FABICK CAT 1 PARTS SVC TRUCK 315 THEMOSTAT 100-5160-521900	07/28/2022 MROCKLEY	08/24/2022	47.69	0.00	Paid	Y 08/24/2022
	PROFESSIONAL SERVICES			47.69			
BITTNER RONALD 54957	HEIN WAUKESHA VH WIFI SUPPLIES 100-5160-539500	08/10/2022 MROCKLEY	08/24/2022	31.05	0.00	Paid	Y 08/24/2022
	REPAIRS & MAINTENANCE			31.05			
BITTNER RONALD 54958	HARBOR FREIGHT TOOLS 544 SCREENER MOTOR AND PARK SUPPLIES 100-5521-531100	08/10/2022 MROCKLEY	08/24/2022	249.94	0.00	Paid	Y 08/24/2022
	SUPPLIES			35.96			
	REPAIRS & MAINTENANCE			213.98			

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INVOICE REGISTER REPORT FOR MUKWONAGO  
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CREDIT CARD TRANSACTIONS FOR BOARD  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
BITTNER RONALD							
54959	QUALITY ELECTRIC SERVICE	08/11/2022	08/24/2022	811.25	0.00	Paid	Y
	VH FURNACE /AIR CONDITIONER MOTOR	MROCKLEY					08/24/2022
	100-5160-539500	REPAIRS & MAINTENANCE		811.25			
BONK JASON							
54960	THE HOME DEPOT #4921	07/21/2022	08/24/2022	129.40	0.00	Paid	Y
	WATER MAIN VALVE BOX REPAIRS	MROCKLEY					08/24/2022
	610-6451-665100	MAINTENANCE-MAINS		129.40			
BONK JASON							
54961	WM SUPERCENTER #1571	07/26/2022	08/24/2022	12.88	0.00	Paid	Y
	WATER SAMPLING	MROCKLEY					08/24/2022
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		12.88			
BONK JASON							
54962	THE HOME DEPOT 4921	08/02/2022	08/24/2022	84.97	0.00	Paid	Y
	WATER LATERAL REPAIR	MROCKLEY					08/24/2022
	610-6452-665200	MAINTENANCE-SERVICES		84.97			
DEMOTTO CHRIS							
54963	AMZN MKTP US*N08SD4YK3	07/16/2022	08/24/2022	25.49	0.00	Paid	Y
	FRAME FOR AWARD CERTIFICATE	MROCKLEY					08/24/2022
	100-5211-531100	SUPPLIES		25.49			
DEMOTTO CHRIS							
54964	AMAZON.COM*5K7II84X3	07/18/2022	08/24/2022	24.94	0.00	Paid	Y
	FRAME FOR AWARD CERTIFICATE	MROCKLEY					08/24/2022
	100-5211-531100	SUPPLIES		24.94			
DEMOTTO CHRIS							
54965	KALAHARI RESORT - WI ECOM	08/02/2022	08/24/2022	90.00	0.00	Paid	Y
	KALAHARI RESERVATION PROPHOENIX	MROCKLEY					08/24/2022
	100-5215-533500	TRAINING & TRAVEL		90.00			
DEMOTTO CHRIS							
54966	KALAHARI RESORT - WI ECOM	08/02/2022	08/24/2022	90.00	0.00	Paid	Y
	KLAHARI RESERVATION PROPHOENIX	MROCKLEY					08/24/2022
	100-5215-533500	TRAINING & TRAVEL		90.00			

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INVOICE REGISTER REPORT FOR MUKWONAGO  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
DEMOTTO CHRIS							
54967	HYATT REGENCY GREEN BAY	08/10/2022	08/24/2022	288.00	0.00	Paid	Y
	HOTLE FOR SUMMER WCPA CONFERENCE - MROCKLEY						08/24/2022
	100-5211-533500 TRAINING & TRAVEL			288.00			
DOHERTY DIANA							
54968	SAMS CLUB #8164	07/24/2022	08/24/2022	75.70	0.00	Paid	Y
	EMPLOYEE PICNIC MROCKLEY						08/24/2022
	100-5141-539800 EMPLOYEE RECOGNITION			75.70			
DOHERTY DIANA							
54969	LEAGUE OF WISCONSIN MUNIC	07/26/2022	08/24/2022	95.00	0.00	Paid	Y
	BUDGET WEBINAR MROCKLEY						08/24/2022
	100-5145-533500 TRAINING & TRAVEL			95.00			
DOHERTY DIANA							
54970	SAMS CLUB #8164	07/27/2022	08/24/2022	53.32	0.00	Paid	Y
	EMPLOYEE PICNIC MROCKLEY						08/24/2022
	100-5141-539800 EMPLOYEE RECOGNITION			53.32			
DOHERTY DIANA							
54971	PICK N SAVE #415	07/29/2022	08/24/2022	13.28	0.00	Paid	Y
	EMPLOYEE PICNIC MROCKLEY						08/24/2022
	100-5141-539800 EMPLOYEE RECOGNITION			13.28			
DYKSTRA DIANA							
54972	COUSINS SUBS #9160	07/20/2022	08/24/2022	158.49	0.00	Paid	Y
	VILLAGE BOARD TRAINING MROCKLEY						08/24/2022
	100-5111-533500 VILLAGE BOARD TRAINING			158.49			
DYKSTRA DIANA							
54973	PICK N SAVE #384	08/03/2022	08/24/2022	46.70	0.00	Paid	Y
	SODA AND WATER ELECTION DAY MROCKLEY						08/24/2022
	100-5144-531100 SODA & WATER ELECTION OFFICIALS			46.70			
DYKSTRA DIANA							
54974	KWIK TRIP 28200002824	08/09/2022	08/24/2022	14.68	0.00	Paid	Y
	ELECTION DAY FOOD MROCKLEY						08/24/2022
	100-5144-531100 SUPPLIES			14.68			

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INVOICE REGISTER REPORT FOR MUKWONAGO  
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA							
54975	COUSINS SUBS #9160	08/09/2022	08/24/2022	119.05	0.00	Paid	Y
	ELECTION DAY FOOD	MROCKLEY					08/24/2022
	100-5144-531100	ELECTION DAY FOOD		119.05			
DYKSTRA DIANA							
54976	VBS*VONAGE BUSINESS	08/12/2022	08/24/2022	1,061.28	0.00	Paid	Y
	AUGUST-SEPTEMBER 2022 MONTHLY PHONE	MROCKLEY					08/24/2022
	100-5141-522500	TELEPHONE		13.72			
	100-5142-522500	TELEPHONE		335.48			
	100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE		54.86			
	100-5241-522500	TELEPHONE		27.44			
	100-5632-522500	TELEPHONE		13.72			
	100-5323-522500	TELEPHONE		27.56			
	100-5120-522500	TELEPHONE		13.72			
	100-5211-522500	TELEPHONE		254.03			
	150-5221-522500	TELEPHONE		263.26			
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		28.75			
	620-8400-851000	OFFICE SUPPLIES & EXPENSES		28.74			
GOURDOUX LINDA							
54977	DOLLAR GENERAL #10855	08/05/2022	08/24/2022	46.41	0.00	Paid	Y
	ELECTION DAY PAPER PRODUCTS	MROCKLEY					08/24/2022
	100-5144-531100	ELECTION DAY PAPER PRODUCTS		46.41			
GOURDOUX LINDA							
54978	WAL-MART #1571	08/08/2022	08/24/2022	53.98	0.00	Paid	Y
	DONUTS, COFFEE, CRACKERS	MROCKLEY					08/24/2022
	100-5144-531100	SUPPLIES		53.98			
ISELY MARY JO							
54979	NETFLIX.COM	08/01/2022	08/24/2022	19.99	0.00	Paid	Y
	STREAMING SERVICE 8/1/22-8/31/22	MROCKLEY					08/24/2022
	440-5511-533000	THINGERY PURCHASES		19.99			
KIM CATHRYN							
54980	DOMINO'S 2096	07/19/2022	08/24/2022	33.00	0.00	Paid	Y
	TEEN PROGRAM PIZZA	MROCKLEY					08/24/2022
	440-5511-533100	PROGRAMMING		33.00			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN							
54981	ELEGANTTHEMES.COM	07/19/2022	08/24/2022	89.00	0.00	Paid	Y
	WEBSITE DEVELOPER	MROCKLEY					08/24/2022
	440-5511-534000	DIGITAL MATERIALS		89.00			
KIM CATHRYN							
54982	CRICUT	07/21/2022	08/24/2022	4.71	0.00	Paid	Y
	FONT	MROCKLEY					08/24/2022
	440-5511-531400	META SPACE EQUIPMENT & SUPPLIE		4.71			
KIM CATHRYN							
54983	DOMINO'S 2096	07/26/2022	08/24/2022	63.94	0.00	Paid	Y
	TEEN PROGRAM PIZZA	MROCKLEY					08/24/2022
	440-5511-533100	PROGRAMMING		63.94			
KIM CATHRYN							
54984	EPILOG LASER	07/30/2022	08/24/2022	346.00	0.00	Paid	Y
	LASER REPLACEMENT PARTS	MROCKLEY					08/24/2022
	440-5511-531400	META SPACE EQUIPMENT & SUPPLIE		346.00			
KIM CATHRYN							
54985	DOMINO'S 2096	08/02/2022	08/24/2022	37.40	0.00	Paid	Y
	TEEN PROGRAM PIZZA	MROCKLEY					08/24/2022
	440-5511-533100	PROGRAMMING		37.40			
KIM CATHRYN							
54986	WI STATE PARKS PASS	08/02/2022	08/24/2022	28.00	0.00	Paid	Y
	SUMMER PROGRAM PRIZE	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		28.00			
KIM CATHRYN							
54987	DOLLAR GENERAL #10855	08/02/2022	08/24/2022	25.00	0.00	Paid	Y
	BINGO PRIZES	MROCKLEY					08/24/2022
	440-5511-533100	PROGRAMMING		25.00			
KIM CATHRYN							
54988	IMAGESTUFF.COM	08/03/2022	08/24/2022	183.45	0.00	Paid	Y
	BRAG TAGS	MROCKLEY					08/24/2022
	440-5511-533100	PROGRAMMING		183.45			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN							
54989	WAL-MART #1571	08/03/2022	08/24/2022	57.69	0.00	Paid	Y
	CLEANING SUPPLIES	MROCKLEY					08/24/2022
	440-5511-531100	SUPPLIES		57.69			
KIM CATHRYN							
54990	AIR DELIGHTS INC	08/03/2022	08/24/2022	65.88	0.00	Paid	Y
	AIR FRESHENER	MROCKLEY					08/24/2022
	440-5511-531100	SUPPLIES		65.88			
KIM CATHRYN							
54991	THE HOME DEPOT 4921	08/03/2022	08/24/2022	88.26	0.00	Paid	Y
	WHITE RAGS	MROCKLEY					08/24/2022
	440-5511-531100	SUPPLIES		88.26			
KIM CATHRYN							
54992	D J*WALL-ST-JOURNAL	08/06/2022	08/24/2022	152.44	0.00	Paid	Y
	NEWSPAPER SUBSCRIPTION	MROCKLEY					08/24/2022
	440-5511-532700	NEWSPAPERS		152.44			
KIM CATHRYN							
54993	WM SUPERCENTER #1571	08/08/2022	08/24/2022	36.12	0.00	Paid	Y
	NAGPRA SUPPLIES	MROCKLEY					08/24/2022
	440-5511-531100	SUPPLIES		36.12			
KIM CATHRYN							
54994	MAILCHIMP *MISC	08/08/2022	08/24/2022	69.99	0.00	Paid	Y
	NEWSLETTER	MROCKLEY					08/24/2022
	440-5511-534000	DIGITAL MATERIALS		69.99			
KIM CATHRYN							
54995	BREW 52	08/12/2022	08/24/2022	10.00	0.00	Paid	Y
	PROGRAM PRIZE	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		10.00			
KIM CATHRYN							
54996	HOBBY LOBBY #560	08/12/2022	08/24/2022	50.30	0.00	Paid	Y
	PROGRAM SUPPLIES	MROCKLEY					08/24/2022
	440-5511-533100	PROGRAMMING		50.30			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN							
54997	WM SUPERCENTER #1571	08/12/2022	08/24/2022	64.94	0.00	Paid	Y
	PROGRAM PRIZE	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		64.94			
KIM CATHRYN							
54998	SQ *BEE WELL CAFE	08/12/2022	08/24/2022	9.98	0.00	Paid	Y
	PROGRAM PRIZE	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		9.98			
KIM CATHRYN							
54999	TLF*AMERICANA FLOWER STAT	08/12/2022	08/24/2022	79.86	0.00	Paid	Y
	FLOWERS FOR BOARD MEMBER	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		79.86			
KIM CATHRYN							
55000	E AND S SWEETS	08/12/2022	08/24/2022	60.53	0.00	Paid	Y
	PROGRAM PRIZE	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		60.53			
KIM CATHRYN							
55001	E AND S SWEETS	08/12/2022	08/24/2022	15.00	0.00	Paid	Y
	PROGRAM PRIZE	MROCKLEY					08/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		15.00			
KREISER ROBERT							
55002	US BANK	07/15/2022	08/24/2022	(4.30)	0.00	Paid	Y
	WONAGO BIKING REFUND	MROCKLEY					08/24/2022
	100-5212-531100	SUPPLIES		(4.30)			
KREISER ROBERT							
55003	AMZN MKTP US*XI5PX8N23 AM	07/20/2022	08/24/2022	44.11	0.00	Paid	Y
	USB DRIVES	MROCKLEY					08/24/2022
	100-5213-531100	SUPPLIES		44.11			
MILLER KENNETH							
55004	BISCO INDUSTRIES	07/15/2022	08/24/2022	46.17	0.00	Paid	Y
	WWTF LAB OVEN DOOR LATCH	MROCKLEY					08/24/2022
	620-8010-826000	LABORATORY		46.17			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MILLER KENNETH							
55005	US BANK	07/18/2022	08/24/2022	(144.57)	0.00	Paid	Y
	WWTF BANDSAW REORDER FREIGHT	MROCKLEY					08/24/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(144.57)			
MILLER KENNETH							
55006	US BANK	07/18/2022	08/24/2022	(232.34)	0.00	Paid	Y
	WWTF BANDSAW REORDER FREIGHT	MROCKLEY					08/24/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(232.34)			
MILLER KENNETH							
55007	THE HOME DEPOT #4921	07/18/2022	08/24/2022	2.04	0.00	Paid	Y
	WATER WELL CL2 PUMP SETUP	MROCKLEY					08/24/2022
	610-6310-663500	MAINTENANCE-WATER TREATMENT		2.04			
MILLER KENNETH							
55008	THE HOME DEPOT #4921	07/18/2022	08/24/2022	27.14	0.00	Paid	Y
	WATER WELL 3 CL2 PUMP SETUP	MROCKLEY					08/24/2022
	610-6310-663500	MAINTENANCE-WATER TREATMENT		27.14			
MILLER KENNETH							
55009	OPC*WI RURAL WTR CONF	07/22/2022	08/24/2022	85.00	0.00	Paid	Y
	WATER WRWA TRAINING	MROCKLEY					08/24/2022
	610-6920-693000	MISC GENERAL EXPENSES		85.00			
MILLER KENNETH							
55010	OPC MSC*SERVICE FEE 024	07/22/2022	08/24/2022	3.85	0.00	Paid	Y
	WTER WWTF TRAINING	MROCKLEY					08/24/2022
	610-6920-693000	MISC GENERAL EXPENSES		3.85			
MILLER KENNETH							
55011	THE HOME DEPOT #4921	07/27/2022	08/24/2022	54.37	0.00	Paid	Y
	WATER LAB LIGHT FIXTURE REPLACEMENT	MROCKLEY					08/24/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		54.37			
MILLER KENNETH							
55012	THE HOME DEPOT #4921	08/05/2022	08/24/2022	4.68	0.00	Paid	Y
	WWTF LAB SINK TRAP REPLACEMENT	MROCKLEY					08/24/2022
	620-8010-824000	PHOSPHOROUS REMOVAL CHEMICALS		4.68			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
PETERSON RANDY							
55013	NORTHERN TOOL EQUIP	07/28/2022	08/24/2022	199.99	0.00	Paid	Y
	PRESSURE WASHER ATTACHMENTS	MROCKLEY					08/24/2022
	100-5324-539500	REPAIRS & MAINTENANCE		199.99			
SMITH JAMES A							
55014	THE HOME DEPOT 4921	08/11/2022	08/24/2022	418.68	0.00	Paid	Y
	WWTF LAB FRIDGE REPLACEMENT FOR	MROCKLEY					08/24/2022
	620-8010-826000	LABORATORY		418.68			
STIEN JEFFREY R							
55015	PAYPAL *MABASWISCON MABAS	07/19/2022	08/24/2022	125.00	0.00	Paid	Y
	MABAS-WI CONFERENCE-STIEN	MROCKLEY					08/24/2022
	150-5221-533500	TRAINING & TRAVEL		125.00			
STIEN JEFFREY R							
55016	PICK N SAVE #384	07/21/2022	08/24/2022	8.95	0.00	Paid	Y
	WATER EMS SUPPLIES	MROCKLEY					08/24/2022
	150-5231-531100	SUPPLIES		8.95			
STIEN JEFFREY R							
55017	AMZN MKTP US*R76J99GL3	07/28/2022	08/24/2022	38.92	0.00	Paid	Y
	EMS MOUNT REPAIR	MROCKLEY					08/24/2022
	150-5231-539500	REPAIRS & MAINTENANCE		38.92			
STIEN JEFFREY R							
55018	AMZN MKTP US*235IL1283	08/04/2022	08/24/2022	70.97	0.00	Paid	Y
	WATER RESCUE SUPPLIES	MROCKLEY					08/24/2022
	150-5222-531100	SUPPLIES		70.97			
STIEN JEFFREY R							
55019	WAL-MART #1571	08/04/2022	08/24/2022	20.78	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					08/24/2022
	150-5231-531100	SUPPLIES		20.78			
STIEN JEFFREY R							
55020	WAL-MART #1571	08/10/2022	08/24/2022	28.32	0.00	Paid	Y
	CPR TRAINING SUPPLIES	MROCKLEY					08/24/2022
	150-5232-531100	SUPPLIES		28.32			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
STREIT DANIEL							
55021	WAL-MART #1571	07/27/2022	08/24/2022	262.84	0.00	Paid	Y
	NATIONAL NIGHT OUT PRIZES	MROCKLEY					08/24/2022
	340-5890-580602	POLICE DONATED FUND EXPENDITURES		262.84			
STREIT DANIEL							
55022	WAL-MART #1571	07/27/2022	08/24/2022	100.00	0.00	Paid	Y
	NATIONAL NIGHT OUT WALMART GIFT CARD	MROCKLEY					08/24/2022
	340-5890-580602	POLICE DONATED FUND EXPENDITURES		100.00			
STREIT DANIEL							
55023	AMZN MKTP US*1E15Q3GS3	07/28/2022	08/24/2022	484.79	0.00	Paid	Y
	REPAIR PARTS FOR 3 LESS LETHAL	MROCKLEY					08/24/2022
	100-5212-539500	REPAIRS & MAINTENANCE		484.79			
STREIT DANIEL							
55024	CCI*BOOKONLINE.COM	08/10/2022	08/24/2022	112.86	0.00	Paid	Y
	CLARION HOTEL DOMESTIC VIOLENCE	MROCKLEY					08/24/2022
	100-5215-533500	TRAINING & TRAVEL		112.86			
STREIT DANIEL							
55025	CCI*BOOKONLINE.COM	08/10/2022	08/24/2022	112.86	0.00	Paid	Y
	CLARION HOTEL DOMESTIC VIOLENCE	MROCKLEY					08/24/2022
	100-5215-533500	TRAINING & TRAVEL		112.86			
STREIT DANIEL							
55026	CCI*BOOKONLINE.COM	08/10/2022	08/24/2022	112.86	0.00	Paid	Y
	CLARION HOTEL DOMESTIC VIOLENCE	MROCKLEY					08/24/2022
	100-5215-533500	TRAINING & TRAVEL		112.86			
STREIT DANIEL							
55027	AMZN MKTP US*GJ71X0L93	08/10/2022	08/24/2022	55.98	0.00	Paid	Y
	FIREARMS TRAINING DUMMY ROUNDS	MROCKLEY					08/24/2022
	100-5215-531100	SUPPLIES		55.98			
SUKOWATY JAYME							
55028	USPS PO 5657100149	08/02/2022	08/24/2022	4.50	0.00	Paid	Y
	WATER SAMPLING	MROCKLEY					08/24/2022
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		4.50			

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SURA MATTHEW J							
55029	VERATHON INC	07/23/2022	08/24/2022	843.08	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					08/24/2022
	150-5231-531100	SUPPLIES		843.08			

SURA MATTHEW J							
55030	APPLE.COM/BILL	08/08/2022	08/24/2022	0.99	0.00	Paid	Y
	APPLE STORAGE	MROCKLEY					08/24/2022
	150-5231-531100	SUPPLIES		0.99			

SURA MATTHEW J							
55031	HARDEE'S #754	08/10/2022	08/24/2022	22.66	0.00	Paid	Y
	3451 DROP OFF AT FOSTER COACH	MROCKLEY					08/24/2022
	150-5232-531100	SUPPLIES		22.66			

WEGNER ANDREW P							
55032	CONWAY SHIELD	07/16/2022	08/24/2022	87.24	0.00	Paid	Y
	HELMET FRONTS	MROCKLEY					08/24/2022
	150-5222-531100	SUPPLIES		87.24			

WEGNER ANDREW P							
55033	ACTIVE911 INC	07/31/2022	08/24/2022	624.00	0.00	Paid	Y
	ACTIVE911 ALERTING	MROCKLEY					08/24/2022
	150-5221-521900	PROFESSIONAL SERVICES		312.00			
	150-5231-521900	PROFESSIONAL SERVICES		312.00			

Total Purchase Card Vendor: 0002 US BANK				9,540.52	0.00		
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# of Invoices:	79	# Due:	0	Totals:	9,993.32	0.00	
# of Credit Memos:	4	# Due:	0	Totals:	(452.80)	0.00	

Net of Invoices and Credit Memos:				9,540.52	0.00		
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## --- TOTALS BY GL DISTRIBUTION ---

100-5111-533500	TRAINING & TRAVEL	158.49
100-5120-522500	TELEPHONE	13.72
100-5141-522500	TELEPHONE	13.72
100-5141-539800	EMPLOYEE RECOGNITION	142.30
100-5142-522500	TELEPHONE	335.48

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	100-5144-531100	SUPPLIES		280.82			
	100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE		54.86			
	100-5145-533500	TRAINING & TRAVEL		95.00			
	100-5160-521900	PROFESSIONAL SERVICES		47.69			
	100-5160-539500	REPAIRS & MAINTENANCE		842.30			
	100-5211-522500	TELEPHONE		254.03			
	100-5211-531100	SUPPLIES		50.43			
	100-5211-533500	TRAINING & TRAVEL		288.00			
	100-5212-531100	SUPPLIES		(4.30)			
	100-5212-539500	REPAIRS & MAINTENANCE		484.79			
	100-5213-531100	SUPPLIES		44.11			
	100-5215-531100	SUPPLIES		55.98			
	100-5215-533500	TRAINING & TRAVEL		518.58			
	100-5241-522500	TELEPHONE		27.44			
	100-5323-522500	TELEPHONE		27.56			
	100-5324-539500	REPAIRS & MAINTENANCE		864.10			
	100-5521-531100	SUPPLIES		217.36			
	100-5632-522500	TELEPHONE		13.72			
	150-5221-521900	PROFESSIONAL SERVICES		312.00			
	150-5221-522500	TELEPHONE		263.26			
	150-5221-533500	TRAINING & TRAVEL		125.00			
	150-5222-531100	SUPPLIES		158.21			
	150-5231-521900	PROFESSIONAL SERVICES		312.00			
	150-5231-531100	SUPPLIES		873.80			
	150-5231-539500	REPAIRS & MAINTENANCE		38.92			
	150-5232-531100	SUPPLIES		50.98			
	340-5890-580602	POLICE DONATED FUND EXPENDITURES		362.84			
	440-5511-531100	SUPPLIES		247.95			
	440-5511-531400	META SPACE EQUIPMENT & SUPPLIE		350.71			
	440-5511-532700	NEWSPAPERS		152.44			
	440-5511-533000	THINGERY PURCHASES		19.99			
	440-5511-533100	PROGRAMMING		393.09			
	440-5511-533500	TRAINING & TRAVEL		71.59			
	440-5511-534000	DIGITAL MATERIALS		158.99			
	440-5890-580600	DONATED FUND EXPENDITURES		268.31			
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		17.38			
	610-6310-663500	MAINTENANCE-WATER TREATMENT		29.18			
	610-6451-665100	MAINTENANCE-MAINS		129.40			
	610-6452-665200	MAINTENANCE-SERVICES		84.97			
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		28.75			

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CREDIT CARD TRANSACTIONS FOR BOARD  
SORTED BY CARDHOLDER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
610-6920-693000	MISC GENERAL EXPENSES			88.85			
620-8010-824000	PHOSPHOROUS REMOVAL CHEMICALS			4.68			
620-8010-826000	LABORATORY			464.85			
620-8010-827000	OPERATION SUPPLY/EXPENSE			(376.91)			
620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES			54.37			
620-8400-851000	OFFICE SUPPLIES & EXPENSES			28.74			

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DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 08/24/2022 - 08/24/2022  
JOURNALIZED PAID  
BANK CODE: GEN - CHECK TYPE: EFT  
CREDIT CARD TRANSACTIONS FOR BOARD  
SORTED BY CARDHOLDER

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			4,826.18	0.00		
	150 - FIRE/AMBULANCE FUND			2,134.17	0.00		
	340 - VILLAGE DESIGNATED FUND			362.84	0.00		
	440 - LIBRARY FUND			1,663.07	0.00		
	610 - WATER UTILITY FUND			378.53	0.00		
	620 - SEWER UTILITY FUND			175.73	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			158.49	0.00		
	5120 - MUNICIPAL COURT			13.72	0.00		
	5141 - VILLAGE ADMINISTRATOR			156.02	0.00		
	5142 - CLERK-TREASURER			335.48	0.00		
	5144 - ELECTIONS			280.82	0.00		
	5145 - FINANCE DEPARTMENT			149.86	0.00		
	5160 - VILLAGE HALL			889.99	0.00		
	5211 - POLICE ADMINISTRATION			592.46	0.00		
	5212 - POLICE PATROL			480.49	0.00		
	5213 - CRIME INVESTIGATION			44.11	0.00		
	5215 - POLICE TRAINING			574.56	0.00		
	5221 - FIRE ADMINISTRATION			700.26	0.00		
	5222 - FIRE SUPPRESSION			158.21	0.00		
	5231 - AMBULANCE			1,224.72	0.00		
	5232 - AMBULANCE TRAINING			50.98	0.00		
	5241 - BUILDING INSPECTOR			27.44	0.00		
	5323 - GARAGE			27.56	0.00		
	5324 - MACHINERY & EQUIPMENT			864.10	0.00		
	5511 - LIBRARY SERVICES			1,394.76	0.00		
	5521 - PARKS			217.36	0.00		
	5632 - PLANNING DEPARTMENT			13.72	0.00		
	5890 - USE OF DESIGNATED FUNDS			631.15	0.00		
	6300 - WATER TREATMENT OPERATIONS			17.38	0.00		
	6310 - WATER TREATMENT MAINTENANCE			29.18	0.00		
	6451 - T&D-MAINS MAINTENANCE			129.40	0.00		
	6452 - T&D-SERVICES MAINTENANCE			84.97	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			117.60	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			146.99	0.00		
	8400 - ADMINISTRATIVE & GENERAL			28.74	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			237.30			

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INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 08/24/2022 - 08/24/2022

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BANK CODE: GEN - CHECK TYPE: EFT  
CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0707			1,571.49			
	2365			19.99			
	2544			1,400.20			
	3064			518.43			
	4175			39.81			
	5311			71.59			
	5538			1,242.19			
	5724			866.73			
	6347			100.39			
	6370			292.94			
	6899			711.24			
	7403			418.68			
	8389			(153.66)			
	8756			4.50			
	8764			227.25			
	9625			199.99			
	9708			1,771.46			

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INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 08/19/2022 - 08/19/2022  
JOURNALIZED PAID  
VENDOR CODE: 0034 - CHECK TYPE: EFT  
WE ENERGIES REPORT FOR BOARD

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4231353753 55045	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	07/27/2022 MROCKLEY 0700126680-00001 Digester Gas	08/19/2022	25.50  25.50	0.00	Paid	Y 08/19/2022
4231353753 55046	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	07/27/2022 MROCKLEY 0700126680-00002 Well #3 Elec	08/19/2022	1,477.12  1,477.12	0.00	Paid	Y 08/19/2022
4231353753 55047	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	07/27/2022 MROCKLEY 0700126680-00003 Street Lights	08/19/2022	3,783.20  3,783.20	0.00	Paid	Y 08/19/2022
4231353753 55048	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	07/27/2022 MROCKLEY 0700126680-00004 Greenwald	08/19/2022	94.99  94.99	0.00	Paid	Y 08/19/2022
4231353753 55049	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	07/27/2022 MROCKLEY 0700126680-00005 Booster Station	08/19/2022	435.49  435.49	0.00	Paid	Y 08/19/2022
4231353753 55050	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	07/27/2022 MROCKLEY 0700126680-00007 1240 N. Rochester	08/19/2022	99.66  99.66	0.00	Paid	Y 08/19/2022
4231353753 55051	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	07/27/2022 MROCKLEY 0700126680-00008 Police Garage	08/19/2022	32.74  32.74	0.00	Paid	Y 08/19/2022
4231353753 55052	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	07/27/2022 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	08/19/2022	67.70  67.70	0.00	Paid	Y 08/19/2022
4231353753 55053	WE ENERGIES 0700126680-00010 Fox River View 620-8020-821000	07/27/2022 MROCKLEY 0700126680-00010 Fox River View	08/19/2022	152.83  152.83	0.00	Paid	Y 08/19/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 08/19/2022 - 08/19/2022  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4231353753 55054	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	07/27/2022 MROCKLEY 0700126680-000011 DPW Elec	08/19/2022	417.83  417.83	0.00	Paid	Y 08/19/2022
4231353753 55055	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	07/27/2022 MROCKLEY 0700126680-000012 Fire	08/19/2022	1,208.61  1,208.61	0.00	Paid	Y 08/19/2022
4231353753 55056	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	07/27/2022 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	08/19/2022	18.01  18.01	0.00	Paid	Y 08/19/2022
4231353753 55057	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	07/27/2022 MROCKLEY 0700126680-000014 Hall	08/19/2022	1,034.34  1,034.34	0.00	Paid	Y 08/19/2022
4231353753 55058	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	07/27/2022 MROCKLEY 0700126680-000014 Hall Gas	08/19/2022	23.51  23.51	0.00	Paid	Y 08/19/2022
4231353753 55059	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	07/27/2022 MROCKLEY 0700126680-000016 Miniwauken Park	08/19/2022	35.78  35.78	0.00	Paid	Y 08/19/2022
4231353753 55060	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	07/27/2022 MROCKLEY 0700126680-000017 Holz Elec	08/19/2022	8,983.95  8,983.95	0.00	Paid	Y 08/19/2022
4231353753 55061	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	07/27/2022 MROCKLEY 0700126680-000018 Parks	08/19/2022	26.10  26.10	0.00	Paid	Y 08/19/2022
4231353753 55062	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	07/27/2022 MROCKLEY 0700126680-000019 Atkinson Pump	08/19/2022	480.59  480.59	0.00	Paid	Y 08/19/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4231353753 55063	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	07/27/2022 MROCKLEY 0700126680-000020 Well #6	08/19/2022	145.85  145.85	0.00	Paid	Y 08/19/2022
4231353753 55064	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	07/27/2022 MROCKLEY 0700126680-000021 DPW Gas	08/19/2022	25.50  25.50	0.00	Paid	Y 08/19/2022
4231353753 55065	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	07/27/2022 MROCKLEY 0700126680-000022 Concession Building	08/19/2022	278.73  278.73	0.00	Paid	Y 08/19/2022
4231353753 55066	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	07/27/2022 MROCKLEY 0700126680-000023 Well #3 Gas	08/19/2022	9.90  9.90	0.00	Paid	Y 08/19/2022
4231353753 55067	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	07/27/2022 MROCKLEY 0700126680-000024 Parks-200 S Rochester	08/19/2022	23.26  23.26	0.00	Paid	Y 08/19/2022
4231353753 55068	WE ENERGIES 0700126680-000027 Police 100-5211-522200	07/27/2022 MROCKLEY 0700126680-000027 Police	08/19/2022	1,271.56  1,271.56	0.00	Paid	Y 08/19/2022
4231353753 55069	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	07/27/2022 MROCKLEY 0700126680-000028 Miniwaukan Pavilion	08/19/2022	16.57  16.57	0.00	Paid	Y 08/19/2022
4231353753 55070	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	07/27/2022 MROCKLEY 0700126680-000029 F. Park Sump Pump	08/19/2022	19.75  19.75	0.00	Paid	Y 08/19/2022
4231353753 55071	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	07/27/2022 MROCKLEY 0700126680-000031 Holz Gas	08/19/2022	9.90  9.90	0.00	Paid	Y 08/19/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO  
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VENDOR CODE: 0034 - CHECK TYPE: EFT  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4231353753 55072	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	07/27/2022 MROCKLEY 0700126680-000032 Well #4 Elec	08/19/2022	2,024.48  2,024.48	0.00	Paid	Y 08/19/2022
4231353753 55073	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	07/27/2022 MROCKLEY 0700126680-000033 Parks	08/19/2022	135.77  135.77	0.00	Paid	Y 08/19/2022
4231353753 55074	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	07/27/2022 MROCKLEY 0700126680-000034 Street Lights	08/19/2022	47.34  47.34	0.00	Paid	Y 08/19/2022
4231353753 55075	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	07/27/2022 MROCKLEY 0700126680-000036 Flashers	08/19/2022	10.62  10.62	0.00	Paid	Y 08/19/2022
4231353753 55076	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	07/27/2022 MROCKLEY 0700126680-000037 Well #4 Gas	08/19/2022	13.33  13.33	0.00	Paid	Y 08/19/2022
4231353753 55077	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	07/27/2022 MROCKLEY 0700126680-000038 Museum	08/19/2022	270.54  270.54	0.00	Paid	Y 08/19/2022
4231353753 55078	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	07/27/2022 MROCKLEY 0700126680-000039 Well #5	08/19/2022	1,813.54  1,813.54	0.00	Paid	Y 08/19/2022
4231353753 55079	WE ENERGIES 0700126680-00043 Outdoor Stage 100-5521-522200	07/27/2022 MROCKLEY 0700126680-00043 Outdoor Stage	08/19/2022	21.20  21.20	0.00	Paid	Y 08/19/2022
4231353753 55080	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	07/27/2022 MROCKLEY 0709449777-00001 Library Gas	08/19/2022	515.22  515.22	0.00	Paid	Y 08/19/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 08/19/2022 - 08/19/2022  
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VENDOR CODE: 0034 - CHECK TYPE: EFT  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4231353753 55081	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	07/27/2022 MROCKLEY 0709449777-00002 Library Elec	08/19/2022	3,324.65  3,324.65	0.00	Paid	Y 08/19/2022
4231353753 55082	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	07/27/2022 MROCKLEY 0712697628-00001 Tower Radio Bldg	08/19/2022	21.92  21.92	0.00	Paid	Y 08/19/2022
4231353753 55083	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	07/27/2022 MROCKLEY 0712697628-00002 Mukw Dam	08/19/2022	24.53  24.53	0.00	Paid	Y 08/19/2022
4231353753 55084	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	07/27/2022 MROCKLEY 0712697628-00003 PD Tower meter #05662	08/19/2022	44.02  44.02	0.00	Paid	Y 08/19/2022
4231353753 55085	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	07/27/2022 MROCKLEY 0712697628-00004 1224 Riverton	08/19/2022	70.09  70.09	0.00	Paid	Y 08/19/2022
4231353753 55086	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	07/27/2022 MROCKLEY 0712697628-00006 Well #7	08/19/2022	1,468.08  1,468.08	0.00	Paid	Y 08/19/2022
4231353753 55087	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	07/27/2022 MROCKLEY 0712697628-00007 School Crossing Lights	08/19/2022	17.34  17.34	0.00	Paid	Y 08/19/2022
4231034379 55088	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	07/27/2022 MROCKLEY 0700126680-00015 STREET LIGHTS	08/19/2022	9,500.36  9,500.36	0.00	Paid	Y 08/19/2022
4220565383 55089	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	07/27/2022 MROCKLEY 0700126680-00006 Field Park	08/19/2022	60.75  60.75	0.00	Paid	Y 08/19/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO  
 EXP CHECK RUN DATES 08/19/2022 - 08/19/2022  
 JOURNALIZED PAID  
 VENDOR CODE: 0034 - CHECK TYPE: EFT  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
4220565383 55090	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	07/27/2022 MROCKLEY	08/19/2022	32.99	0.00	Paid	Y 08/19/2022
	0700126680-000025 Tower			32.99			
4220565383 55091	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	07/27/2022 MROCKLEY	08/19/2022	106.19	0.00	Paid	Y 08/19/2022
	0700126680-00030 Andrews Street			106.19			
# of Invoices:	47	# Due:	0	Totals:	39,721.93	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				39,721.93	0.00		

## --- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	1,034.34
100-5160-522400	GAS	23.51
100-5211-522200	ELECTRIC	1,398.87
100-5254-522200	ELECTRIC	24.53
100-5323-522200	ELECTRIC	417.83
100-5323-522400	GAS	25.50
100-5342-522200	ELECTRIC	13,371.50
100-5512-522200	ELECTRIC	270.54
100-5521-522200	ELECTRIC	768.54
150-5221-522200	ELECTRIC	1,208.61
440-5511-522200	ELECTRIC	3,324.65
440-5511-522400	GAS	515.22
610-6200-662200	FUEL OR POWER PURCHASED	7,515.77
620-8010-821100	WWTP ELECTRIC POWER	8,983.95
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	35.40
620-8020-821000	PUMPING POWER & FUEL	803.17

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INVOICE REGISTER REPORT FOR MUKWONAGO  
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VENDOR CODE: 0034 - CHECK TYPE: EFT  
WE ENERGIES REPORT FOR BOARD

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			17,335.16	0.00		
	150 - FIRE/AMBULANCE FUND			1,208.61	0.00		
	440 - LIBRARY FUND			3,839.87	0.00		
	610 - WATER UTILITY FUND			7,515.77	0.00		
	620 - SEWER UTILITY FUND			9,822.52	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5160 - VILLAGE HALL			1,057.85	0.00		
	5211 - POLICE ADMINISTRATION			1,398.87	0.00		
	5221 - FIRE ADMINISTRATION			1,208.61	0.00		
	5254 - DAMS			24.53	0.00		
	5323 - GARAGE			443.33	0.00		
	5342 - STREET LIGHTING			13,371.50	0.00		
	5511 - LIBRARY SERVICES			3,839.87	0.00		
	5512 - MUSEUM			270.54	0.00		
	5521 - PARKS			768.54	0.00		
	6200 - PUMPING OPERATIONS			7,515.77	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			9,019.35	0.00		
	8020 - LIFT STATIONS/PUMPING EQUIP			803.17	0.00		

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK NUMBER 34807 - 34808  
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/12/2022	GEN	34807	TREASURER STATE OF WI	COURT FINES AND FEES	100-0000-242400	4,611.31
08/12/2022	GEN	34808	TREASURER WAUKESHA COUNTY	COURT FINES AND FEES	100-0000-243240	1,819.37
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		6,430.68

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08/30/2022	GEN	34911	WAUKESHA COUNTY CLERK OF CIRCUIT	HWY 83 EASEMENT - PARCEL #4	250-5700-589800	83,800.96
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		83,800.96

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08/04/2022	GEN	34738	MISSION SQUARE RETIREMENT	RETIREMENT PR 08/05/22 ACCT 305155	100-0000-215250	4,769.47
		34738		RETIREMENT PR 08/05/22 ACCT 305155	440-0000-215250	688.85
		34738		RETIREMENT PR 08/05/22 ACCT 305155	500-0000-215250	3.94
		34738		RETIREMENT PR 08/05/22 ACCT 305155	610-0000-215250	227.73
		34738		RETIREMENT PR 08/05/22 ACCT 305155	620-0000-215250	332.07
						<hr/> 6,022.06
08/04/2022	GEN	34739	SECURIAN FINANCIAL GROUP INC	AUGUST 2022 ACCIDENT INS	100-0000-215305	16.90
08/04/2022	GEN	516 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 08/05/2022	100-0000-215250	580.00
		516 (E)		RETIREMENT PR 08/05/2022	150-0000-215250	658.71
						<hr/> 1,238.71
08/04/2022	GEN	517 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - JULY	100-5142-539900	1.40
		517 (E)		INVOICE CLOUD MONTHLY FEES - JULY	100-5241-539900	12.20
		517 (E)		INVOICE CLOUD MONTHLY FEES - JULY	410-5363-539900	68.80
		517 (E)		INVOICE CLOUD MONTHLY FEES - JULY	610-6902-690300	83.80
		517 (E)		INVOICE CLOUD MONTHLY FEES - JULY	620-8300-840000	68.80
						<hr/> 235.00
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		7,512.67

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08/17/2022	GEN	34833	AFLAC	ACCOUNT# V1553 SUPPLEMENTAL	100-0000-215302	327.28
		34833		ACCOUNT# V1553 SUPPLEMENTAL	150-0000-215302	311.10
		34833		ACCOUNT# V1553 SUPPLEMENTAL	610-0000-215302	7.14
		34833		ACCOUNT# V1553 SUPPLEMENTAL	620-0000-215302	226.24
						<hr/> 871.76
08/17/2022	GEN	34834	MINNESOTA LIFE INSURANCE	SEPTEMBER 2022 LIFE INSURANCE	100-0000-215301	1,172.31
		34834		SEPTEMBER 2022 LIFE INSURANCE	150-0000-215301	168.17
		34834		SEPTEMBER 2022 LIFE INSURANCE	440-0000-215301	128.74
		34834		SEPTEMBER 2022 LIFE INSURANCE	500-0000-215301	0.31
		34834		SEPTEMBER 2022 LIFE INSURANCE	610-0000-215301	51.71
		34834		SEPTEMBER 2022 LIFE INSURANCE	620-0000-215301	165.61
						<hr/> 1,686.85
08/17/2022	GEN	34835	MISSION SQUARE RETIREMENT	RETIREMENT PR 08/19/22 ACCT 305155	100-0000-215250	4,816.87
		34835		RETIREMENT PR 08/19/22 ACCT 305155	150-0000-215250	4.33
		34835		RETIREMENT PR 08/19/22 ACCT 305155	440-0000-215250	683.03
		34835		RETIREMENT PR 08/19/22 ACCT 305155	610-0000-215250	204.27
		34835		RETIREMENT PR 08/19/22 ACCT 305155	620-0000-215250	352.86
						<hr/> 6,061.36
08/17/2022	GEN	34836	MUKWONAGO PROFESSIONAL	AUGUST 2022 FIRE UNION DUES	150-0000-215500	450.00
08/17/2022	GEN	34837	MUKWONAGO PROFESSIONAL POLICE	AUGUST 2022 POLICE UNION DUES	100-0000-215500	550.00
08/17/2022	GEN	34838	VILLAGE OF MUKWONAGO MRA	AUGUST 2022 FSA	100-0000-215350	1,662.51
		34838		AUGUST 2022 FSA	150-0000-215350	328.17
		34838		AUGUST 2022 FSA	610-0000-215350	4.55
		34838		AUGUST 2022 FSA	620-0000-215350	153.15
						<hr/> 2,148.38
08/17/2022	GEN	518 (E)	DELTA DENTAL OF WISCONSIN	SEPTEMBER 2022 DENTAL PREMIUMS	100-0000-215304	389.84
		518 (E)		SEPTEMBER 2022 DENTAL PREMIUMS	150-0000-215304	20.98
		518 (E)		SEPTEMBER 2022 DENTAL PREMIUMS	440-0000-215304	51.72
		518 (E)		SEPTEMBER 2022 DENTAL PREMIUMS	610-0000-215304	9.46
		518 (E)		SEPTEMBER 2022 DENTAL PREMIUMS	620-0000-215304	0.30
						<hr/> 472.30
08/17/2022	GEN	519 (E)	DELTA DENTAL OF WISCONSIN	SEPTEMBER 2022 VISION PREMIUMS	100-0000-215303	56.32

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		519 (E)		SEPTEMBER 2022 VISION PREMIUMS	440-0000-215303	35.76
						92.08
08/17/2022	GEN	520 (E)	EMPLOYEE TRUST FUNDS	SEPTEMBER 2022 HEALTH INSURANCE	100-0000-215300	51,845.89
		520 (E)		SEPTEMBER 2022 HEALTH INSURANCE	150-0000-215300	8,291.00
		520 (E)		SEPTEMBER 2022 HEALTH INSURANCE	440-0000-215300	6,645.41
		520 (E)		SEPTEMBER 2022 HEALTH INSURANCE	500-0000-215300	65.56
		520 (E)		SEPTEMBER 2022 HEALTH INSURANCE	610-0000-215300	3,848.88
		520 (E)		SEPTEMBER 2022 HEALTH INSURANCE	620-0000-215300	5,593.72
						76,290.46
08/17/2022	GEN	521 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 08/19/2022	100-0000-215250	580.00
		521 (E)		RETIREMENT PR 08/19/2022	150-0000-215250	658.71
						1,238.71
08/17/2022	GEN	522 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - JULY 2022	100-0000-215200	31,320.20
		522 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	9,336.61
		522 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	4,766.50
		522 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,082.02
		522 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	2,996.70
						50,502.03
			TOTAL - ALL FUNDS	TOTAL OF 11 CHECKS		140,363.93

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/23/2022	GEN	523 (E)	UKG INC.	PAYROLL PROCESSING FEES JULY 2022	100-5111-539900	92.75
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5120-539900	26.50
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5141-539900	13.25
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5142-539900	26.50
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5145-539900	66.25
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5211-539900	145.75
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5212-539900	132.50
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5213-521900	26.50
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5241-539900	26.50
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5300-539900	119.25
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	100-5670-521900	13.25
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	150-5221-539900	490.25
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	440-5511-539900	291.50
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	610-6902-690300	53.00
		523 (E)		PAYROLL PROCESSING FEES JULY 2022	620-8300-840000	53.00
						<hr/> 1,576.75
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,576.75

**VILLAGE OF MUKWONAGO  
WAUKESHA AND WALWORTH COUNTIES**

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**RESOLUTION NO. 2022-55**

**A RESOLUTION TO CERTIFY THAT THE VILLAGE  
SHALL PROVIDE FOR AND ALLOW THE LIBRARY TO EXPEND  
NO LESS THAN THE COUNTY RATE IN THE PRIOR YEAR**

---

**WHEREAS**, Wisconsin Statutes § 43.64 provides that certain municipalities may be exempt from the county library levy, and:

**WHEREAS**, it is the intention of the Village of Mukwonago, by this Resolution, to provide written notice to the Waukesha County Board that the Village of Mukwonago shall appropriate and allow the Mukwonago Community Library to spend a sum at least equal to an amount set forth in Wisconsin Statutes § 43.64(2)(b)1&2.

**NOW THEREFORE BE IT RESOLVED** that the Village Board hereby certifies that it shall authorize an appropriation for the Mukwonago Community Library for 2023 purposes in an amount at least equal to the amount as set forth in Wisconsin Statutes § 43.64(2)(b)1&2.

This action is dated and adopted this 21<sup>st</sup> day of September, 2022.

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Fred H. Winchowky, Village President

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Diana A. Dykstra, MMC  
Village Clerk-Treasurer



741 N. Grand Ave., #210  
Waukesha, WI 53186

P 262.896.8080  
W [bridgeslibrarysystem.org](http://bridgeslibrarysystem.org)

To: Chief Elected Officials/Administrators in Municipalities with Libraries, Library Directors  
From: Karol Kennedy, Bridges Library System Director  
Re: Waukesha County Library Tax Exemption Notice  
Date: August 18, 2022

**Annually Waukesha County sets a special levy for library services. The funds are distributed to the county's public libraries to compensate them for use by non-residents. State law (ss. 43.64(2) Wisc. Statutes) provides that municipalities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:**

- Exempting library municipalities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The County Code also requires a deadline of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- Exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (as revised by the new county library plan and formally adopted by the Waukesha County Board of Supervisors in 2022) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), ***Request for Exemption from Waukesha County Library Levy 2022 Tax for 2023 Purposes*** must be completed, approved by the Municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2022. A copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements is also required. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

**Request for Exemption from Waukesha County Library Levy  
2022 Tax for 2023 Purposes**

**Name of Community:**

**Name of library:**

---

We recognize that, pursuant to 43.64 of Wisconsin Statutes, to obtain an exemption from the 2022 county library levy for 2023 purposes, the municipality must certify that during budget year 2023, its library will be provided and be allowed to expend no less than the county library tax rate in the prior year, \$0.229096 per \$1,000 Equalized Value.

In the case of a joint library, an alternate exemption option exists pursuant to ss 43.64 (2) (c). Under this language, each participating municipality in the joint library has the option to certify that during its budget year 2023, the library will be provided and allowed to expend no less than the average of the funding levels of the previous 3 years.

We further recognize that, pursuant to state law, listed funding must be only from municipal sources, not the entire library budget. Reported amounts must exclude fines, fees, and other revenues. Capital expenditures are excluded as well.

I am authorized to certify that the governing body of the municipality has enacted an ordinance or resolution pledging that it will appropriate and allow the library to expend no less than a rate of \$0.229096 per \$1,000 of the actual state Equalized Value amount for the community that was published by the state on August 9, 2022 or, in the case of a joint library whose municipality may choose this option, that the participating municipality will appropriate and allow the library to expend no less than the average of the funding levels of the previous 3 years.

The community meets its requirement stated above and is therefore eligible for exemption from the 2022 Waukesha County library levy.

---

**Name and Title of Person filling out this form:**

---

**Signature**

---

**Date**

**This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2022.**

Send to:

Bridges Library System

741 N. Grand Avenue, Suite 210

Waukesha, WI 53186

Or email to [kkennedy@bridgeslibrarysystem.org](mailto:kkennedy@bridgeslibrarysystem.org)

Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149  
Phone: (262) 363-6420  
Fax: (262) 363-6425  
[www.villageofmukwonago.com](http://www.villageofmukwonago.com)

## VILLAGE OF MUKWONAGO PARK FACILITIES RENTAL APPLICATION FIELD PARK

Date Submitted: 3-1-2022

**Complete, accurate and specific information must be entered. Please Print.**

### GUIDELINES

This form must be completely in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Court, Mukwonago, WI, 53149, for approval. A signed copy authorizing the use of the Park Facility will be returned to the requesting party. Fees and the park form must be on file **two (2) months** prior to the event. "Residents" include Village of Mukwonago residents.

Mail completed applications to: Village Clerk-Treasurer's Office  
ATTN: Field Park Usage  
440 River Crest Ct  
Mukwonago, WI 53149  
Email to: [lgourdoux@villageofmukwonago.com](mailto:lgourdoux@villageofmukwonago.com)

### FEES (check all that apply)

<input type="checkbox"/> Field Park Pavilion A Resident (Main Pavilion) – 1-49 people	\$100.00 per day	\$ _____
<input type="checkbox"/> Field Park Pavilion A Resident (Main Pavilion) – 50-100 people	\$150.00 per day	\$ _____
<input type="checkbox"/> Field Park Pavilion A Resident (Main Pavilion) – more than 100 people	\$175.00 per day	\$ _____
<input type="checkbox"/> Field Park Pavilion B Resident (Ball Diamond Pavilion)	\$75.00 per day	\$ _____
<input type="checkbox"/> Field Park Pavilion C Resident (Playground Pavilion)	\$75.00 per day	\$ _____
<input type="checkbox"/> Field Park Baseball Field Reservation (for non-athletic organizations)	\$25.00 per day	\$ _____
<input type="checkbox"/> Field Park Baseball Field Lights	\$40.00 per day	\$ _____
<input checked="" type="checkbox"/> Entire Park Resident	\$300.00 per day	\$ <u>400-600</u> Oct. 14 <sup>th</sup> 15 <sup>th</sup>
<input type="checkbox"/> Electricity and Coordination (Pavilions B or C)	\$15.00 per day	\$ _____
<input type="checkbox"/> Non-Resident Fee	Additional \$25.00 per day	\$ _____
<b>Fee Total</b>		\$ <u>400-600</u>

### DEPOSIT (check all that apply)

<input checked="" type="checkbox"/> Field Park Pavilion A and/or entire park Deposit	\$200.00	\$ <u>200</u>
<input type="checkbox"/> Field Park Pavilion B and C Deposit	\$100.00	\$ _____
<input checked="" type="checkbox"/> Key Deposit	\$25.00	\$ <u>25</u>
<b>Deposit Total</b>		\$ <u>225</u>

## APPLICANT INFORMATION

Name: Einar O. Svang II  
Address: 827 S. Rochester St. Ste 112 City: Mukwonago State: WI Zip: 53149  
Daytime Phone: (262) 363-4141 Fax: (262) 363-7209  
E-Mail: riverviewdental@centurytel.net

## ORGANIZATION INFORMATION

Name of Organization: Mukwonago Rotary Club  
Mailing Address: 827 S. Rochester St. Ste 112 City: Mukwonago State: WI Zip: 53149  
Phone Number: (262) 363-4141 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO  
Website Address: Mukwonagorotary.org

## RENTAL INFORMATION

Date(s) of the Event: October 14th & 15th 2022

Estimated # of Participants: 2000+

NOTE: (If there are 150 people or more, a special event permit will be required under separate application):

Event Start Time: 5pm Event End Time: 10pm

A. Generally describe your event and its purpose.

Jack-o-lantern Jamb - Halloween Haunt  
Friendly Family Event Highlighting illuminated Jack-o-lanterns and  
a Haunted House for younger children  
Proceeds back to Community for local projects.

B. Will you be serving alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses may be necessary under separate application.* ☐ YES ☒ NO

C. Does your event involve amplified music?

If yes, will the amplified music be a: ☐ Band ☐ DJ ☒ Other

Hours of amplified music: 5-9:30

D. If you will be using the baseball field lights, what are the times needed?

E. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. There may be a separate fee for tent inspection.* ☒ YES ☐ NO

12x12 Canopy erected South of Lions Concession Stand - Houses Games

F. Please describe your dumpster/clean-up plan.

Refuse in dumpsters Supplied  
Local Farmer to haul away Jack-o-lanterns

G. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

(8) Barricades for traffic

## INSURANCE REQUIREMENTS

The applicant will provide an indemnity bond if the event has 50-149 people per day. The applicant will obtain liability insurance for an event that includes alcohol or has 150 or more people per day. Proof of this insurance, with coverage no less than \$1,000,000 which names and endorses the Village, its officers, agents, employees, and contractors as an additional insured party is due no later than 20 days before the event.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

## DEPOSIT REQUIREMENTS

The applicant is required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit (amount listed above) each scheduled day of the event (or portion thereof) two months prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

## TERMINATION OF AN EVENT

The Village reserves the right to shut down an event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved park facilities use permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

## CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

Signature - Applicant

Date

Print Name

3-1-2022

Einar Svang II

### FOR OFFICE USE ONLY

Date Fees/Deposit Paid	Receipt #	Date Deposit Returned	Permit #
Key # Issued	Date Key Issued	Key # Returned	Date Key Issued
Application forwarded to: <input type="checkbox"/> Administrator <input type="checkbox"/> Building Inspection <input type="checkbox"/> Fire Department <input type="checkbox"/> Police Department <input type="checkbox"/> Public Works Department			

Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149  
Phone: (262) 363-6420  
Fax: (262) 363-6425  
www.villageofmukwonago.com

# VILLAGE OF MUKWONAGO

## SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 3-1-2022

Total Fees Paid: \_\_\_\_\_

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

### ORGANIZATION INFORMATION

Name of Organization: Mukwonago Rotary Club  
Mailing Address: 827 S. Rochester St Ste 112 City: Mukwonago State: WI Zip: 53149  
Phone Number: (262) 363-4141 Is the organization a 501(c)3 organization?: ☐ YES ☐ NO  
Website Address: Mukwonagorotary.org  
Event Contact Person: Einar C. Svang II  
Mailing Address: 827 S. Rochester St Ste 112 City: Mukwonago State: WI Zip: 53149  
Home Phone: (262) 965-3596 Work Phone: (262) 363-4141 Cell Phone: (262) 337-3989  
Email Address: riverviewdental@Centurytel.net

### EVENT INFORMATION

Name of the Event: Jack-o-lantern Jamb Date(s) of the Event: October 14<sup>th</sup> 2022  
Event Start Time: 5pm Event End Time: 10pm  
Location of the Event: Field Park

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☐ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.

Jack-o-lantern Jamb - Halloween Haunt  
Friendly Family Event highlighting Jack-o-lanterns and a  
Haunted House for younger children  
Proceeds back to the Community for local projects

F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II

G. Estimated # of participants: 60-100 Spectators: 2000 Vendors: 3 girl Scouts  
Scouts Dogs  
Cotton Candy

### OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: N/A
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☐ NO  
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☒ Other  
 Hours of amplified music: 6-9:30
- I. Please list the number of security staff you will be providing for the event: 12
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO  
 If yes, how many? 8
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO  
12x12 South of Lions Concession Bldg. - Houses Games
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?  
None

- P. Have you reviewed and do you have a copy of the **Village of Mukwonago Special Events Manual** and the **Village of Mukwonago Ordinance**? ☒ YES ☐ NO

## INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

## PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

### Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

### Other Documents:

- ☐ Plan of operation/proposal.
- ☐ Overview of the site to be used for the event (layout of the event site).
- ☐ Any additional information as determined by Village staff.

## DEPOSIT REQUIREMENTS

The applicant may be required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit of \$200 for each scheduled day of the event (or portion thereof) two weeks prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

## TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

## CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

*(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)*

Signature - Applicant

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Fire Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Public Works Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Comments: _____	
Village Board Approval Date	Village President Signature	Permit #	Issue Date

# VILLAGE OF MUKWONAGO

# Building Permit Application

440 River Crest Court  
Mukwonago, WI 53149  
(262) 363-6419, (262) 363-6425 Fax  
www.villageofmukwonago.com

PERMIT #

TAX KEY #

PROJECT LOCATION: (if no address, use Lot, Block & Subdivision)

NATURE OF WORK: (type of shed, residence, remodeling, etc.)

Field Park Fence  
Jack-o-lantern Jamb

TOTAL COST OF CONSTRUCTION

## SUBMIT THE FOLLOWING FOR A BUILDING PERMIT REVIEW

1. Plot of survey showing the present improvement and the proposed improvements.
2. A building plan, with dimensions, drawn to a scale that is read-able.
3. Elevation drawings of pictures of the existing structure, and drawing showing the improvements.
4. Colors and materials are to be listed on the plan.
5. A cross section drawing showing all the components and fasteners used in the project.

OWNER'S NAME

Rotary Club

MAILING ADDRESS (Include City and Zip)

Einar C. Svang II

Phone (262) 363-4141

Email riverviewdental

ARCHITECT'S NAME

MAILING ADDRESS (Include City and Zip)

827 S. Rochester St Ste 112  
Mukwonago WI 53149

Phone (608) CenturyTel.net

Email

CONTRACTOR'S NAME ☐ Con ☐ Elec ☐ HVAC ☐ Plbg

Lic/Cert #

MAILING ADDRESS (Include City and Zip)

Phone ( ) -

Email

CONTRACTOR'S NAME ☐ Con ☐ Elec ☐ HVAC ☐ Plbg

Lic/Cert #

MAILING ADDRESS (Include City and Zip)

Phone ( ) -

Email

CONTRACTOR'S NAME ☐ Con ☐ Elec ☐ HVAC ☐ Plbg

Lic/Cert #

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Phone ( ) -

Email

CONTRACTOR'S NAME ☐ Con ☐ Elec ☐ HVAC ☐ Plbg

Lic/Cert #

MAILING ADDRESS (Include City and Zip)

Phone ( ) -

Email

If there are any questions, comments, or changes on this project, specify the responsible party to contact:

Name Einar C. Svang II Phone (262) 363 4141

The Village of Mukwonago does not review for compliance of your subdivision restrictions. This is your responsibility.

I/We Rotary Club hereby agree to construct the above described project in accordance with the plans and specifications submitted herewith, and in strict compliance with all the provisions of the Zoning Code and ordinances of the Village of Mukwonago. I agree to comply with all applicable code and statutes and ordinances and with the conditions of the permit: understanding the issuance of the permit creates no legal liability, expressed or implied, on the municipality; and certify that all the above and supplied information is accurate. If I am the owner applying for an erosion control or construction permit, I have read the cautionary statement regarding contractor financial responsibility. I expressly grant the Building Inspection Department permission to enter the premises for which this permit is sought at all reasonable hours and inspect the work being done. Any additional code violation found during the inspection will also have to be addressed for correction.

THE APPLICANT IS REQUIRED TO ARRANGE FOR INSPECTION APPOINTMENTS. For inspections, 24 hour minimum notice is required, call (262) 363-6419 for inspections or information, Monday-Friday, 8:00 a.m. to 9:30 a.m.

SIGNATURE OF APPLICANT

DATE 3-1-2022

## SERVICE FEES

Work started before permit issued, Triple Fee.

If the application is not filled out properly/correctly and returned, there will be a \$25.00 fee applied.

If occupancy is taken before final inspection is passed, there will be a \$200.00 fee applied.

Failure to arrange and set-up

Inspections - \$150.00 - (Minimum)

Minimum permit fee/re-inspection is \$60.00

## To be filled out by Inspection Department

\$ 65 Zoning Review

\$ 30 Plan Review

\$ 66 State Permit

\$ 10 Building Permit

\$ 67 Erosion Control

\$ 68 Occupancy Permit

\$ 21 Property Record

\$ 5.00 76 Administration Fee

\$ 19 Parkland Site

\$ 61 Sewer Impact

\$ 40 Water Impact

\$ 59 Library Impact

\$ 58 Police Impact

\$ 60 Fire Impact

\$ 63 RCA Sewer

\$ 69 Recycling Fee

## For Office Use Only

Conditions of Approval

PERMIT ISSUED BY

RECEIPT

Name

Date

Cert. #

Date:

Check #:

Receipt #:

Rec'd by:

## TOTAL FEES

\$

Payable to Village of Mukwonago

No Refunds or Credits on Permits

Permits expire one year from date

issued

Rev 11/24/2020

Please include email to receive copy of permit.

## Inspector's Remarks

☐ None at this time

☐ See back of permit application

☐ See attachments

up 9-26

down 10-17

## 2022 Jack-O-Lantern Jaunt / Halloween Haunt



October 14th & 15th - Field Park

6:00 pm - 9:30 pm



Sponsored by:

**CITIZENS BANK**

For Now. For the Future.



The Rotary Club of Mukwonago

Name of Event : ~~22<sup>nd</sup>~~ annual Jack-o-lantern Jaunt : Halloween Haunt

Dates: October ~~15<sup>th</sup>~~ and ~~16<sup>th</sup>~~ 2020  
15 16

Times: 6:00 – 9:30 pm

Purpose: To host a family friendly event highlighting Jack-o-lantern displays throughout Field Park.

This is the second year the event will be open to pedestrian traffic only. No vehicles will be allowed in Field park during the event. Parking will be available at Park View Middle School.

There is a Haunted House in the south half of the Pavilion geared for younger children.

A “not so scary” venue . The north end of the Pavilion has refreshments for sale from the Girl Scouts. Scott’s Dogs and Mukwonago Organic Cotton Candy are also on the grounds This year.

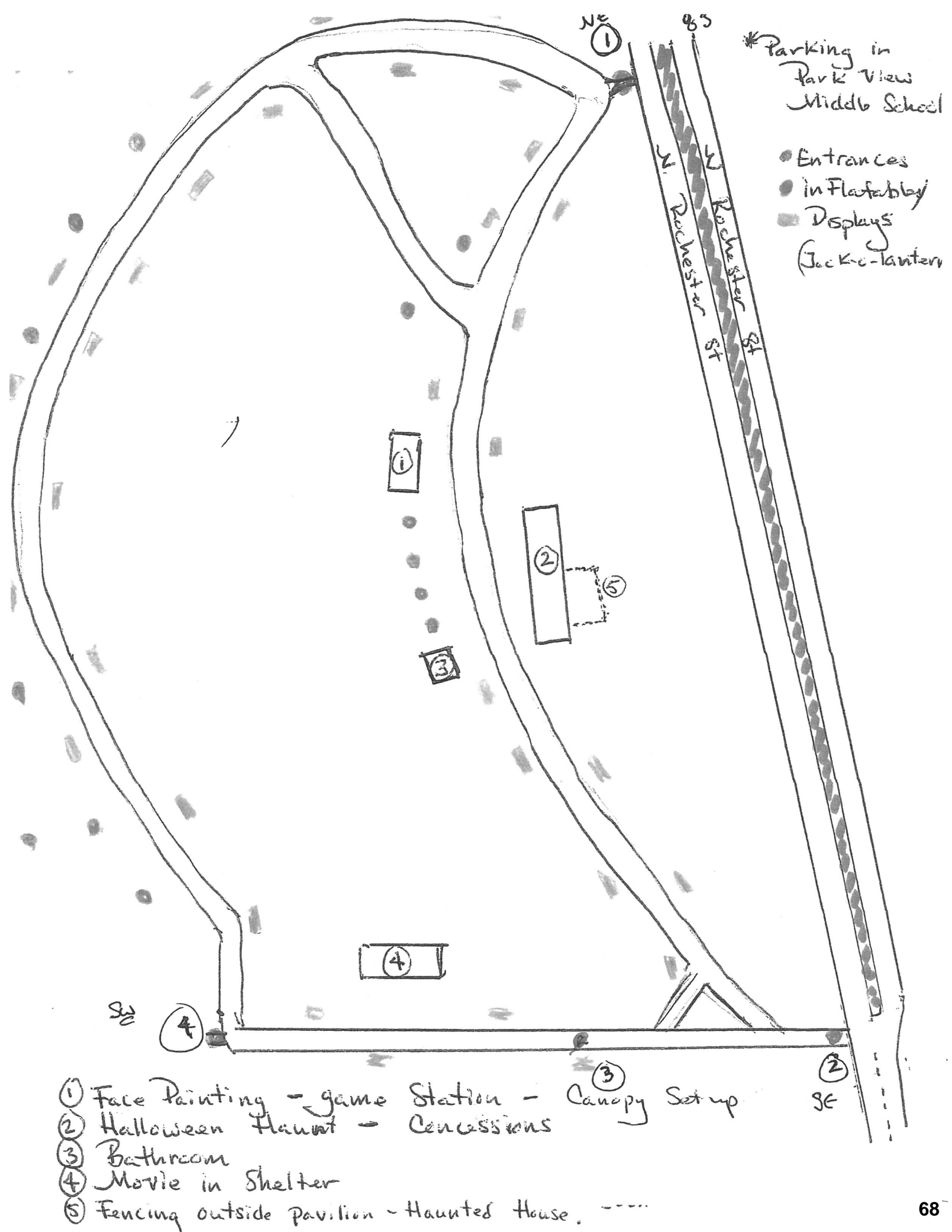
The Lions concession stand houses face painters, games and a craft area for the kids.

An eight by eight tent is usually placed off one end for extra room.

Each night at 8 pm local film maker Chris Mihm shows his latest production. This years film Is entitled “Demon with the Atomic Brain”. Weather permitting , the movie ~~is being moved back to the baseball diamond this year. In case of inclement weather, it~~ will be set up in

The shelter in the southwest corner of the park.

Proceeds stay within the community.



FF

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# VILLAGE OF MUKWONAGO

## SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: \_\_\_\_\_

Total Fees Paid: \_\_\_\_\_

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

### ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce  
Mailing Address: 100 Atkinson St City: Mukwonago State: WI Zip: 53149  
Phone Number: 262-363-7758 Is the organization a 501(c)3 organization?: ☐ YES ☒ NO  
Website Address: www.mukwonagochamber.org  
Event Contact Person: April Reszka  
Mailing Address: Same City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Cell Phone: (262) 751 1651  
Email Address: director@mukwonagochamber.org

### EVENT INFORMATION

Name of the Event: Fall Fest Date(s) of the Event: Sept 24, 2022  
Event Start Time: Setup 8am (start 10am) Event End Time: 4pm (Clear up until 5pm)  
Location of the Event: Downtown Mukwonago

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☐ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.  
attached

- F. Based on the class definitions found in the manual, what class is your event? ☐ CLASS I ☐ CLASS II
- G. Estimated # of participants: 3000+ Spectators: \_\_\_\_\_ Vendors: 60

### OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☒ YES ☐ NO

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: \_\_\_\_\_
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
- If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
- Hours of amplified music: \_\_\_\_\_
- I. Please list the number of security staff you will be providing for the event: One reserve officer
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
- If yes, how many? \_\_\_\_\_
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☒ YES ☐ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

Please see plan of operation for DPW assistance

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

## INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required? ☒ YES ☐ NO

## PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

### Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

### Other Documents:

- ☐ Plan of operation/proposal.
- ☐ Overview of the site to be used for the event (layout of the event site).
- ☐ Any additional information as determined by Village staff.

## DEPOSIT REQUIREMENTS

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## TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

## CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

*(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)*

April D. Puszka  
Signature - Applicant

Executive Director  
Name & Title (PRINT)

3/3/2022  
Date

\_\_\_\_\_  
Signature - Applicant

\_\_\_\_\_  
Name & Title (PRINT)

\_\_\_\_\_  
Date

FOR OFFICE USE ONLY			
Date Fees Paid <u>\$20 7/12/22</u>	Receipt # <u>66852</u>	Date Deposit Paid	Deposit Returned?
Police Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Fire Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Public Works Department:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Village Clerk:	Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments:		
Village Board Approval Date	Village President Signature	Permit #	Issue Date

## **MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER**

**100 Atkinson Street, Mukwonago, WI 53149**

**Fall Fest- September 24, 2022- 10am - 4pm**

### **Plan of Operation**

#### **Mukwonago Area of Chamber of Commerce & Tourism Center's Mission Statement:**

The Mukwonago Area Chamber of Commerce & Tourism Center is an organization of community focused leaders dedicated to promoting a positive business environment by supporting economic development through networking, educating and promoting our local businesses, as a voice and resource for business, education, agriculture, civic and community organizations throughout the Mukwonago Area.

#### **Fall Fest Plan of Operation**

Set-up 8am (roads closed), cleanup 4:01pm- Committed to assisting in opening the roads as quickly as possible

Expecting: 1950+ patrons, 60+ vendors, 50+ chamber member businesses to participate

Four main areas of the Mukwonago Fall Fest:

1. Monster Mash (Fox St.) Concession Stand, Beer Tent, Chili Cook Off, Police & Fire Displays, a few Vendors & Live Music
2. Harvest Hollow (Square) Shopping, Pony Rides, Petting Zoo, Monkey Photos, Children's Activity & Hand Washing Station/Portable Toilet
3. Pumpkin Patch (Atkinson St.) Pumpkin Painting, Children's Activities & a few Vendors
4. Goblin's Glen (Main St.) Live Performances, Crafter & Vender Booths, Laser Tag, & Inflatables

No electricity provided (\*\*The Square Lights only work at dusk \*\*The Flagpole always works)

Road Closures: Fox, Main, & Atkinson St.

Have requested additional Police Coverage (2 Reserve Officers)

Volunteers to be trained as crossing guards (18 and older)

Parking for volunteers and patrons will be included on the Event Map, such as Citizens Bank, Mt. Olive, Little Lambs Childcare, & the Public Lot

DPW:

- Barricades- Both ends of Fox St., Main St., Atkinson St.- West, Atkinson St. East (parking lot entrance/exit behind Red Brick). Parking lot behind chamber (2) and gravel driveway Mt. Olive greenspace (1).
- Picnic Tables on Atkinson St. (8) and Fox St. (7)
- Orange Barrels behind chamber office with orange fencing for pumpkins

Garbage & Recycling Cans - will be ordered from John's Disposal (262) 473-4700

Please call April Reszka at the chamber office with any questions (262) 363-7758

## Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ \_\_\_\_\_

Application Date: 08/03/2022

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 09/24/2022 and ending 09/24/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

### 1. Organization (check appropriate box) →

- ☐ Bona fide Club ☐ Church ☐ Lodge/Society  
☒ Veteran's Organization ☐ Fair Association or Agricultural Society  
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Son's of the American Legion Post #375

(b) Address 627 E. Veterans Way, Mukwonago, WI 53149

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized \_\_\_\_\_

(d) If corporation, give date of incorporation \_\_\_\_\_

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Mike Pook [REDACTED] WI 53208-2205

Vice President Tim Spersted [REDACTED] Mukwonago, WI 53149

Secretary Louis Anich [REDACTED] Mukwonago, WI 53149

Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair: Louis Anich [REDACTED] Mukwonago, WI 53149

### 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

- (a) Street number \_\_\_\_\_
- (b) Lot \_\_\_\_\_ Block 100 block of Main Street, Fox Street & Atkinson Street
- (c) Do premises occupy all or part of building? No, outside event
- (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Street festival downtown, 100 block of Main Street, 100 block of Fox Street and 100 block of Atkinson Street

### 3. Name of Event

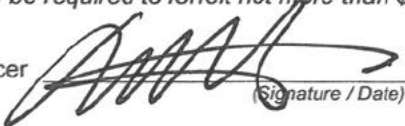
(a) List name of the event Mukwonago Chamber of Commerce FallFest

(b) Dates of event 09/24/2022

### DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

  
(Signature / Date)

Sons of the American Legion Post #375

(Name of Organization)

Date Filed with Clerk 8-5-22

Date Reported to Council or Board 9-7-22

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

10/8

Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149  
Phone: (262) 363-6420  
Fax: (262) 363-6425  
www.villageofmukwonago.com

# VILLAGE OF MUKWONAGO

## SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 8/5/22

Total Fees Paid: 20

Application must be received a minimum of **90 days** prior to the special event. Fees are non-refundable.

### ORGANIZATION INFORMATION

Name of Organization: Mukwonago Education Foundation

Mailing Address: 385 E. Veterans Way City: Mukwonago State: WI Zip: 53149

Phone Number: 414/416-5508 Is the organization a 501(c)3 organization? ☒ YES ☐ NO

Website Address: www.mukwonagoeducationfoundation.org

Event Contact Person: Pory Manski

Mailing Address: \_\_\_\_\_ State: WI Zip: 53149

Home Phone: 4 Phone: "

Email Address: \_\_\_\_\_

### EVENT INFORMATION

Name of the Event: 2022 Annual Gala Date(s) of the Event: 10/8/22

Event Start Time: 5:00pm Event End Time: 9:00pm

Location of the Event: Lynch Chevrolet - 280 E. Wolf Run, Muk.

A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☒ NO

B. Please provide your COVID-19 Action Plan. Event is primarily outdoors (tent)

C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.

D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4. N/A

E. Generally describe your event and its purpose.  
Annual dinner/auction to raise funds for the Mukwonago Education Foundation. Expecting ~150 attendees. Event will be held in tent & service bays of Lynch Chevrolet. 5pm - 9pm. Beer, wine, & dinner served w/ live auction.

F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II

G. Estimated # of participants: 150 Spectators: — Vendors: (1) caterer

### OTHER INFORMATION

A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☐ NO

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: ≥ 1
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* Catered - Matty's Bar & Grill ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO  
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☒ Other  
 Hours of amplified music: 5:00 - 7:00 pm. - 1 man acoustic
- I. Please list the number of security staff you will be providing for the event: MFF Board Members
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO  
 If yes, how many? —
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☒ YES ☐ NO  
1 McDonald's Septic
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO  
using Lynch Dumpsters
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?  
None
- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

## INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

## PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

### Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

### Other Documents:

- ☐ Plan of operation/proposal.
- ☐ Overview of the site to be used for the event (layout of the event site).
- ☐ Any additional information as determined by Village staff.

## DEPOSIT REQUIREMENTS

The applicant may be required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit of \$200 for each scheduled day of the event (or portion thereof) two weeks prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

## TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

## CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

*(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)*

Signature - Applicant

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

### FOR OFFICE USE ONLY

Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
<b>Police Department:</b> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments: _____			
<b>Fire Department:</b> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments: _____			
<b>Public Works Department:</b> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments: _____			
<b>Village Clerk:</b> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Comments: _____			
Village Board Approval Date	Village President Signature	Permit #	Issue Date

Google Maps



*TENT IN (1) of (2) LOCATIONS*

## Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 08/11/2022

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 10/08/2022 and ending 10/08/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

### 1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Mukwonago Areas School District Education Foundation

(b) Address 385 E Veterans Way, Mukwonago  
(Street)

☐ Town

☒ Village

☐ City

(c) Date organized 09/01/2005

(d) If corporation, give date of incorporation 09/01/2005

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Sherry Berg

Vice President Tom McKeeever

Secretary Mary Coughlin

Treasurer Cory Manske

(g) Name and address of manager or person in charge of affair: Cory Manske (Treasurer) W296S8150 Shallow Waters Circle, Mukwonago

### 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 280 E Wolf Run (Lynch Chevrolet)

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? All

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: \_\_\_\_\_

### 3. Name of Event

(a) List name of the event MASDEF Annual Dinner/Fundraiser

(b) Dates of event 10/09/2021

### DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

Cory Manske 8/15/22  
(Signature / Date)

Mukwonago Education Foundation  
(Name of Organization)

Date Filed with Clerk \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_



## Agenda Cover Report

<b>Date:</b> <b>June 7, 2022</b>	<b>Committee/Board:</b> <b>Judicial Committee</b>
<b>Submitted by:</b> <b>Diana Dykstra</b>	<b>Department:</b> <b>Clerk-Treasurer</b>
<b>Date of Committee Action: 9/07</b>	<b>Date of Village Board Action: 9/21</b>

**Subject:**

Extension of Premise for the American Legion

**Executive Summary:**

The American Legion Community Post #375 is requesting an extension of their premise for the outdoor patio.

An extension of the premise is approved by the Governing Body and once approved, I will alter their License to include the described premise.

**Fiscal Impact:**

n/a

**Executive Recommendation/Action:**

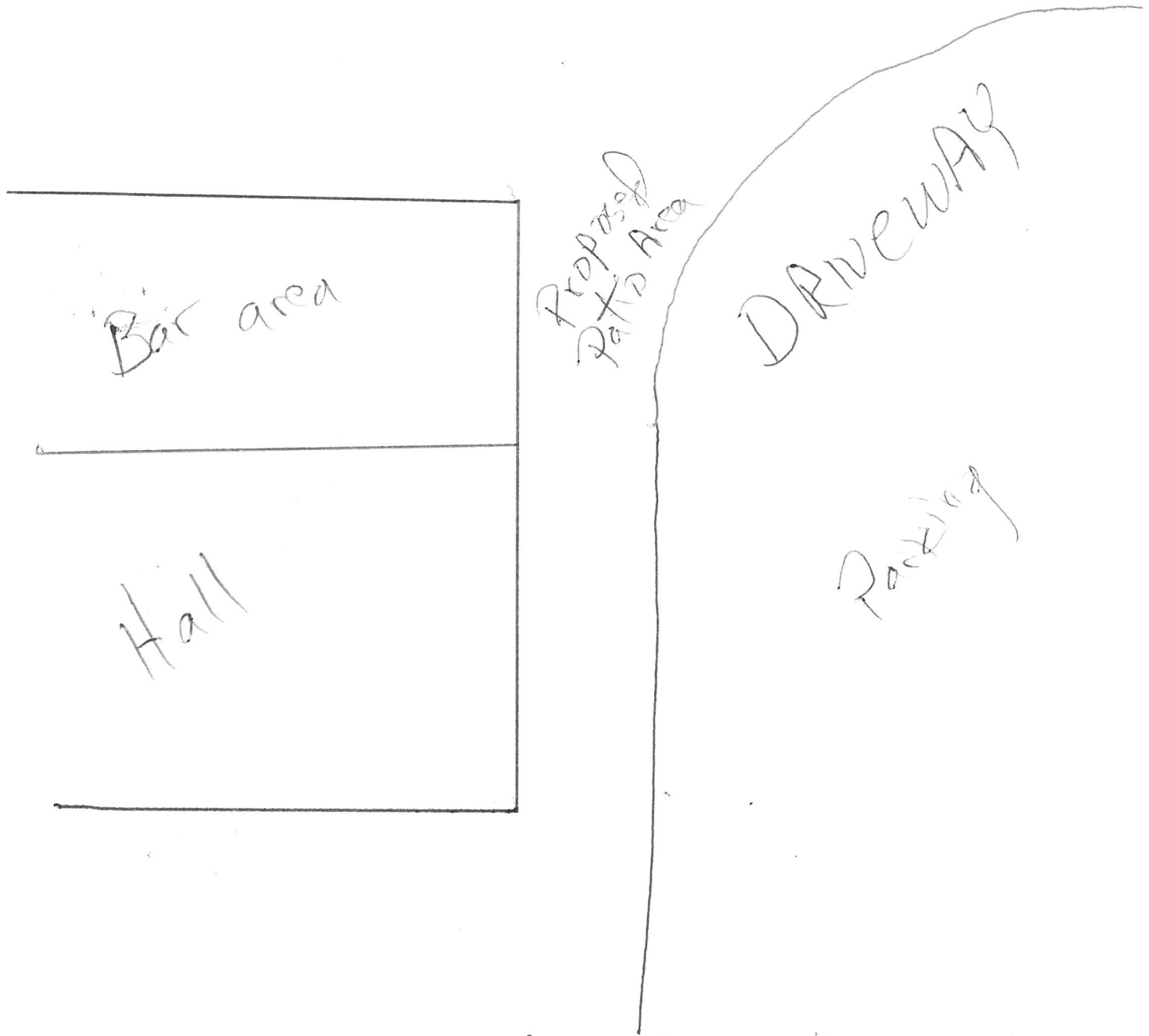
Approval of the Extension of Premise as requested

☐ **Attachments Included**



The American Legion **Community Post No. 375**

PO Box 152 • Mukwonago, Wisconsin 53149-0152  
Phone: 262-363-3580



We Request to amend our liquor license to  
allow customers to consume alcoholic Beverages on the  
Patio.

Respectfully  
Steven M. Pilchowski  
Judge Advocate

**RESOLUTION NO. 2022-50**

**A RESOLUTION TO APPROVE A REDUCTION IN THE LETTER OF CREDIT  
FOR BOX SELF STORAGE DEVELOPMENT  
IN THE VILLAGE OF MUKWONAGO**

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**WHEREAS**, the Village Board of the Village of Mukwonago is required to approve a Reduction in a Letter of Credit based on the satisfactory completion and/or acceptance of public infrastructure as required under the terms of the developer's agreement, and

**WHEREAS**, Box Self Storage LLC has requested a Letter of Credit Reduction #4 for the development known as Box Self Storage on ES at Edgewood Drive, and

**WHEREAS**, the request includes lien waivers from Contractors performing parts of the work associated with the requested reduction, and a detailed breakdown request by category of work, and

**WHEREAS**, the Village Engineer has reviewed the request and the work completed for which the request is associated with and recommend that the current Letter of Credit be reduced as stated and as described in Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves a reduction in the Letter of Credit for Box Self Storage by \$79,998 to a new Letter of Credit balance of \$0.

Passed and dated this 21<sup>st</sup> day of September, 2022.

By: \_\_\_\_\_  
Fred Winchowky, Village President



Attest: \_\_\_\_\_  
Diana A Dykstra, Village Clerk-Treasurer

August 12, 2022

Mr. Fred Winchowky  
Village President  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

Re: Box Self Storage Development  
Letter of Credit Elimination

Dear President Winchowky:

On August 11, 2022, we received a request to have the current letter of credit value for this development (which was converted to a cash deposit in a dedicated escrow account) eliminated as all work has been satisfactorily completed to the standards of the Village of Mukwonago. The following is a breakdown:

ITEM	Current LOC Amount	Reduction Amount	Remaining Balance
Storm Water Ponds Construction	\$0.00	\$0.00	\$0.00
Complete Water System Construction	\$0.00	\$0.00	\$0.00
Complete Storm Sewer Construction	\$0.00	\$0.00	\$0.00
Road Paving Including Stone Base, Curb & Gutter, & Binder Course	\$0.00	\$0.00	\$0.00
Surface Course Paving	\$0.00	\$0.00	\$0.00
Contingencies (20%)	\$79,998.00	\$79,998.00	\$0.00
<b>Total Letter of Credit Amount:</b>	<b>\$79,998.00</b>	<b>\$79,998.00</b>	<b>\$0.00</b>

We are recommending that the current Letter of Credit in the amount of \$79,998.00 be reduced to \$0.00 and this project be closed out and the cash deposit in the escrow account returned to the Developer. A Lien Waiver that corresponds to the final site stabilization has been submitted and is attached to this letter.

If you or any staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure

Mr. Fred Winchowky  
Box Self Storage – LOC Elimination  
August 12, 2022  
Page 2

cc: Diana Dykstra, Village of Mukwonago  
Linda Gourdoux, Village of Mukwonago  
Fred Schnook, Village of Mukwonago  
Tim Rutenbeck, Village of Mukwonago  
Nathan Bayer, Village of Mukwonago  
Wayne Castle, Village of Mukwonago  
Ron Bittner, Village of Mukwonago  
Tim Schwecke, Village of Mukwonago  
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.

**BOX SELF STORAGE**  
1665 North Water Street, Milwaukee, WI 53202  
(262) 369-5960

August 11, 2022

Peter Gesch, P.E.  
Ruekert Mielke

Re: Box Self Storage, Mukwonago, WI

Dear Peter,

On behalf of the Box Self Storage LLC, I am formally requesting release of the Letter of Credit Value (converted to a cash deposit dedicated escrow) in the amount of \$79,998.00.

Pursuant to the August 4, 2022, Erosion Control Inspection Report, the site is stabilized/restored and pond construction completed. We are requesting close out and termination of the Village Erosion Control Permit.

Thank you,

Box Self Storage LLC

A handwritten signature in dark ink, appearing to read "Jonathan S. Ross". The signature is fluid and cursive, with the first name being the most prominent.

Jonathan S. Ross  
Manager

# FULL UNCONDITIONAL LIEN WAIVER AND RELEASE

**NOW THEREFORE BE IT KNOWN**, the undersigned certifies that s/he or they have been paid and have received payment in the sum of \$4,200.00 for labor, services, equipment, and/or material furnished to The Box Self Storage for the job of the box topsoil and reseed at the worksite located at 1655 Van Buren Dr. , Mukwanago, Wisconsin 53149. S And L Site Services does hereby release any mechanic's lien, stop notice, or bond right that the undersigned has on the above referenced job to the following extent.

The undersigned warrants that s/he or they have already paid or shall ensure that monies received from the payment(s) will pay in full all the contract laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, and services provided and change orders, if any, for the above referenced project up to the date of this waiver.

In addition, the undersigned certifies that all appropriate sales taxes to the State of Wisconsin have been paid on all materials, labor, and installation.

The individual signing this lien waiver on behalf of the undersigned hereby warrants that s/he has full authority to execute this lien waiver.



(Signature Lien Claimant / Authorized Representative)

7-15-22

(Date Signed)

S And L Site Services  
4716 Maple Rd  
East Troy, Wisconsin 53120

August 5, 2022

Mr. Fred Winchowky  
Village President  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, Wisconsin 53149

Re: Indianhead Park Outdoor Performance State Project  
Final Payment

Dear Mr. Winchowky:

Enclosed with this letter please find Change Order No. 5. This Change Order serves to adjust the final Contract Price to reflect the actual completed Work. Please have Change Order No. 5 signed and dated by the appropriate individual and return an executed copy to our office for further distribution.

In accordance with the Contract Documents, the Contractor for this Project, J. H. Hassinger, Inc., has submitted a final Application for Payment and has furnished the enclosed Contract-required items:

1. Consent of Surety to Final Payment.
2. List of Subcontractors, Suppliers, and service providers performing, furnishing, or procuring labor, services and materials on the Project.
3. Releases or waivers of lien from the General Contractor and first tier Subcontractors and Suppliers.
4. Certificate or other evidence of completed operations insurance.

You may want to have your legal counsel and insurance advisor review the respective lien waivers, bonding, and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice (enclosed), that the completed Work is acceptable subject to the provisions of General Conditions paragraph 15.07.

In accordance with paragraph 15.08 of the General Conditions, the Contractor is required to promptly repair or correct defective Work for a period of one year from the date of Substantial Completion which was November 16, 2021. You may wish to review the Project a month or so before the anniversary date to check for any warranty items. If we can be of assistance to you in this regard, please contact us.

Respectfully,

RUEKERT & MIELKE, INC.



Michael E. Michalski  
Project Engineer  
[mmichalski@ruekert-mielke.com](mailto:mmichalski@ruekert-mielke.com)

MEM:sjs

Enclosures

cc: Nathan J. Bayer, Village of Mukwonago  
Fred Schnook, Village of Mukwonago  
Ron Bittner, Village of Mukwonago  
Hunter Milner, J. H. Hassinger, Inc.  
Tom Defour, J.H. Hassinger, Inc.  
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.

## NOTICE OF ACCEPTABILITY OF WORK

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**PROJECT:** Indianhead Park Outdoor Performance State Project  
**OWNER:** Village of Mukwonago  
**CONTRACTOR:** J. H. Hassinger, Inc.  
**EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT:** August 18, 2021  
**ENGINEER:** Ruekert & Mielke, Inc.  
**NOTICE DATE:** August 5, 2022

---

**To:** Village of Mukwonago  
**Owner**

**And To:** J. H. Hassinger, Inc.  
**Contractor**

**From:** Ruekert & Mielke, Inc.  
**Engineer**

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services and the terms and conditions set forth as follows:

### **CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK**

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the professional judgment of Engineer.
3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to in this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to in this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

**By:** Michael E. Michalski  
**Title:** Project Engineer  
**Dated:** August 5, 2022

Date of Issuance: March 8, 2022	Effective Date: March 8, 2022
Contract: Indianhead Park Outdoor Performance Stage	Owner: Village of Mukwonago
Contractor: J.H. Hassinger, Inc.	Engineer: Ruekert & Mielke, Inc.
Address: N60 W16289 Kohler Lane	Engineer's Project No.: 12-10141.300
Menomonee Falls, WI 53051	Effective Date of Contract: August 18, 2021

The Contract is modified as follows upon execution of this Change Order:

Description:

Closeout Change Order.

Reason for Change Order:

Change Contract Price to match amount earned.

Attachments:

Closeout Change Order Analysis and Final Pay Application No. 3.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 310,832.20	Original Contract Times: Substantial Completion: <u>October 1, 2021</u> Ready for Final Payment: <u>November 1, 2021</u>
Increase from previously approved Change Orders No 1 to No. 4: \$ 15,807.12	Increase from previously approved Change Orders No. 1 to No. 4: Substantial Completion: <u>27 days</u> Ready for Final Payment: <u>27 days</u>
Contract Price prior to this Change Order: \$ 326,639.32	Contract Times prior to this Change Order: Substantial Completion: <u>October 28, 2021</u> Ready for Final Payment: <u>November 28, 2021</u>
Decrease of this Change Order: \$ 2,654.50	Increase/Decrease of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ 323,984.82	Contract Times with all approved Change Orders: Substantial Completion: <u>October 28, 2021</u> Ready for Final Payment: <u>November 28, 2021</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

Signature: Michael E. Michalski  
Engineer (Authorized Signature)  
Michael E. Michalski  
Ruekert & Mielke, Inc.

Signature: \_\_\_\_\_  
Owner (Authorized Signature)  
Village of Mukwonago

Signature: J.H. Hassinger  
Contractor (Authorized Signature)  
J.H. Hassinger, Inc.

Date: March 8, 2022

Date: \_\_\_\_\_

Date: 5-1-2021

**HIPPENMEYER, REILLY, BLUM,  
SCHMITZER, FABIAN & ENGLISH S.C.**

MARK G. BLUM  
THOMAS G. SCHMITZER  
LORI J. FABIAN  
RONALD E. ENGLISH III  
MATTHEW R. GRALINSKI

720 CLINTON STREET  
P. O. BOX 766  
WAUKESHA, WISCONSIN 53187-0766  
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www.hrblawfirm.com

RICHARD S. HIPPENMEYER  
(1911-1979)  
WILLIAM F. REILLY  
(1932-2007)

EMAIL: [MGBLUM@HRBLAWFIRM.COM](mailto:MGBLUM@HRBLAWFIRM.COM)

December 20, 2021

**Via Email ([hunter@jhhassinger.com](mailto:hunter@jhhassinger.com)) ONLY**

Mr. Hunter Milner, Project Manager  
J.H. Hassinger Construction Services  
N60 W16289 Kolher Lane  
Menomonee Falls, WI 53051

Re: Village of Mukwonago – Indianhead Park Performance Stage

Dear Mr. Milner:

Please be advised that this office represents the Village of Mukwonago. I am writing regarding the contract between the Village and J.H. Hassinger concerning the construction of the Indianhead Park Outdoor Performance Stage.

On October 28, 2021, the Village received a letter from Ruekert & Mielke notifying the Village they had the right to pursue liquidated damages concerning the aforementioned project for each day subsequent to the date of substantial completion as per Section 4.02 of Section 005200 of the Agreement. As you know, the Village agreed to delays in the completion of the work; however, the contract documents and Change Order No. 3 required all work to be substantially completed on or before October 28, 2021. The stone veneer on columns, gutters, concrete, ADA ramps, handrails and restoration of disturbed areas were not completed by this deadline. In fact, substantial completion of all these items did not occur until November 16, 2021 or 19 days after the date by which substantial completion was to have occurred.

As you know, in Section 4.03 (a) of the Agreement, liquidated damages are set forth in the amount of \$1,340.00 per day. This would entitle the Village to seek liquidated damages in the sum of \$25,460.00. Because of the delays in substantial completion, the Village has incurred additional charges by Ruekert & Mielke, as well as the costs for City Staff time related to this issue and my time. This matter has been reviewed with the Village Board and they have indicated it is their intention to assess liquidated damages in the sum of \$12,730.00. The Village would ask that J.H. Hassinger acknowledge and accept the assessment of these liquidated damages for purposes of identifying the balance owed to J.H. Hassinger for project closeout.


December 20, 2021

Page | 2

Thank you for your attention to this matter.

Sincerely,

HIPPENMEYER, REILLY, BLUM,  
SCHMITZER, FABIAN & ENGLISH, S.C.



Mark G. Blum

MGB/jb

Cc: Ms. Diana Dykstra  
Mr. Ron Bittner  
Mr. Eric Brill  
Mr. Jerad Wegner  
Mr. Mike Michalski

## ANALYSIS OF CLOSEOUT CHANGE ORDER

OWNER: Village of Mukwonago  
PROJECT: Indianhead Park Outdoor Performance Stage Project  
DATE PREPARED: 8-Mar-22

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT \$	ORIGINAL CONTRACT AMOUNT	ACTUAL QUANTITY INSTALLED	FINAL CONTRACT AMOUNT
1	Mobilizing	L.S.	1	\$ 19,183.25	\$ 19,183.25	1.00	\$ 19,183.25
2	Traffic Control	L.S.	1	\$ 1,524.00	\$ 1,524.00	1.00	\$ 1,524.00
3	Full depth saw cutting	L.F.	8	\$ 31.75	\$ 254.00	8.00	\$ 254.00
4	Manufactured perimeter control device	L.F.	525	\$ 5.40	\$ 2,835.00	525.00	\$ 2,835.00
5	Barrier fence	L.F.	670	\$ 2.22	\$ 1,487.40	670.00	\$ 1,487.40
6	Clearing and grubbing	L.S.	1	\$ 1,905.00	\$ 1,905.00	1.00	\$ 1,905.00
7	Pavilion stage concrete footing and column anchors	L.S.	1	\$ 44,555.41	\$ 44,555.41	1.00	\$ 44,555.41
8	Pavilion stage concrete slab	S.F.	1,380	\$ 4.76	\$ 6,568.80	1,380.00	\$ 6,568.80
9	Fabricate pavilion stage	L.S.	1	\$ 33,066.99	\$ 33,066.99	1.00	\$ 33,066.99
10	Provide all other pavilion stage Work	L.S.	1	\$ 85,289.39	\$ 85,289.39	1.00	\$ 85,289.39
11	Remove existing pavement	S.Y.	340	\$ 8.83	\$ 3,002.20	340.00	\$ 3,002.20
12	Construct multi-use path to subgrade	L.S.	1	\$ 26,797.00	\$ 26,797.00	1.00	\$ 26,797.00
13	Excavation below subgrade (EBS), if required	C.Y.	170	\$ 27.31	\$ 4,642.70	0.00	\$ -
14	Geotextile subgrade stabilization, if required	S.Y.	510	\$ 6.03	\$ 3,075.30	0.00	\$ -
15	Excavation below subgrade (EBS) backfill, if required	TON	340	\$ 25.15	\$ 8,551.00	0.00	\$ -
16	Reclaimed asphaltic pavement base course	TON	430	\$ 24.89	\$ 10,702.70	430.00	\$ 10,702.70
17	3-inch Asphaltic concrete surface course	TON	200	\$ 163.83	\$ 32,766.00	196.00	\$ 32,110.68
18	Concrete sidewalk and ADA ramp	S.F.	100	\$ 15.24	\$ 1,524.00	100.00	\$ 1,524.00
19	Concrete steps	EA.	2	\$ 1,620.52	\$ 3,241.04	2.00	\$ 3,241.04
20	Concrete pavilion ADA ramp	EA.	1	\$ 1,861.82	\$ 1,861.82	1.00	\$ 1,861.82
21	Detectable warning field	S.F.	40	\$ 53.98	\$ 2,159.20	40.00	\$ 2,159.20
22	Topsoil, turf grass seed, fertilizer, and erosion matting	S.Y.	2,000	\$ 7.92	\$ 15,840.00	2,690.00	\$ 21,304.80
<b>SUBTOTAL OF ORIGINAL CONTRACT ITEMS</b>					<b>\$ 310,832.20</b>		<b>\$ 299,372.68</b>
<b>ADDITIONAL ITEMS</b>							
CO-01	Excavation below subgrade (for building footing)	C.Y.	38	\$ 54.08	\$ 2,055.04	159.00	\$ 8,598.72
CO-01	Lean mix fill	C.Y.	38	\$ 40.90	\$ 1,554.20	0.00	\$ -
CO-01	Excavation below subgrade backfill (for building footing), if required	C.Y.	38	\$ 136.74	\$ 5,196.12	159.00	\$ 21,741.66
CO-02	Pavilion stage concrete slab Credit	L.S.	1	\$ (3,009.00)	\$ (3,009.00)	1.00	\$ (3,009.00)
CO-03	Additional electrical work on pavilion stage	L.S.	1	\$ 7,865.55	\$ 7,865.55	1.00	\$ 7,865.55
CO-04	Additional fabricating work on pavilion railings	L.S.	1	\$ 2,145.21	\$ 2,145.21	1.00	\$ 2,145.21
CO-05	Liquidated Damages	L.S.	1.00	\$ (12,730.00)	\$ (12,730.00)	1.00	\$ (12,730.00)
<b>SUBTOTAL OF ADDITIONAL ITEMS</b>					<b>\$ 3,077.12</b>		<b>\$ 24,612.14</b>
<b>GRAND TOTALS:</b>					<b>\$ 313,909.32</b>		<b>\$ 323,984.82</b>

ORIGINAL CONTRACT AMOUNT	\$310,832.20
EXECUTED CHANGE ORDER(S)	\$15,807.12
CONTRACT PRICE PRIOR TO THIS CLOSE-OUT CHANGE ORDER	\$326,639.32
AMOUNT EARNED ON ORIGINAL CONTRACT ITEMS	\$299,372.68
AMOUNT EARNED ON OTHER ITEMS	\$24,612.14
TOTAL AMOUNT EARNED	\$323,984.82
TOTAL AMOUNT EARNED	\$323,984.82
LESS CONTRACT PRICE PRIOR TO THIS CLOSE-OUT CHANGE ORDER	(\$326,639.32)
CLOSE OUT CHANGE ORDER AMOUNT	(\$2,654.50)

## Contractor's Application for Payment No. 3-FINAL

<b>Application Date:</b> 3/8/2022		<b>Application Period:</b> December 16, 2021 to March 8, 2022	
<b>To (Owner):</b> Village of Mukwonago	<b>From (Contractor):</b> J.H. Hassinger, Inc	<b>Via (Engineer):</b> Ruekert & Mielke, Inc.	
<b>Contact:</b> Fred Schnook	<b>Contact:</b> Hunter Milner	<b>Contact:</b> Michael E. Michalski	
<b>Project:</b> Indianhead Park Outdoor Performance Stage Project	<b>Address:</b> N60 W16289 Kohler Lane Menomonee Falls, WI 53051	<b>Address:</b> W233 N2080 Ridgeview Parkway Waukesha, WI 53188	
<b>Owner's Contract No.:</b>	<b>Contractor's Project No.:</b>	<b>Engineer's Project No.:</b> 12-10141.300	

### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions (Enter as Positive Number)
CO1	\$8,805.36	
CO2		\$3,009.00
CO3	\$7,865.55	
CO4	\$2,145.21	
CO5		\$2,654.50
<b>TOTALS</b>	\$18,816.12	\$5,663.50
<b>NET CHANGE BY CHANGE ORDERS</b>	<b>\$13,152.62</b>	

1. ORIGINAL CONTRACT PRICE .....	\$ 310,832.20
2. Net change by Change Orders .....	\$ 13,152.62
3. CURRENT CONTR. 1 .....	\$ 323,984.82
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) .....	\$ 323,984.82
5. RETAINAGE:	
a. 5% X \$161,992.41 Work Completed ....	\$ 8,099.62
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ..	\$ 8,099.62
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) .....	\$ 323,984.82
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) .....	\$ 311,248.02
9. AMOUNT DUE THIS APPLICATION .....	\$ 12,736.80

### Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Hunter Milner Date: 3/22/2022

Payment of: \$ 12,736.80

Recommended by:

Michael E. Michalski  
(Engineer) Michael E. Michalski

8-Mar-22

(Date)

Payment of:

\$

(Line 9 or other - attach explanation of the other amount)

Approved by:

(Owner)

(Date)

# Progress Estimate - Unit Price Work

# Contractor's Application for Payment No.

3 -FINAL

For (Project): Indianhead Park Outdoor Performance Stage Project								Application Date: 3/8/2022			
Application Period: December 16, 2021 to March 8, 2022								Owner's Contract No.: Engineer's Project No.: 12-10141.300			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	Mobilizing	L.S.	1	\$19,183.25	\$ 19,183.25	0.96	\$ 18,415.92	0.04	\$ 767.33	1.00	\$ 19,183.25
2	Traffic Control	L.S.	1	\$1,524.00	\$ 1,524.00	1.00	\$ 1,524.00		\$ -	1.00	\$ 1,524.00
3	Full depth saw cutting	L.F.	8	\$31.75	\$ 254.00	8.00	\$ 254.00		\$ -	8.00	\$ 254.00
4	Manufactured perimeter control device	L.F.	525	\$5.40	\$ 2,835.00	525.00	\$ 2,835.00		\$ -	525.00	\$ 2,835.00
5	Barrier fence	L.F.	670	\$2.22	\$ 1,487.40	670.00	\$ 1,487.40		\$ -	670.00	\$ 1,487.40
6	Clearing and grubbing	L.S.	1	\$1,905.00	\$ 1,905.00	1.00	\$ 1,905.00		\$ -	1.00	\$ 1,905.00
7	Pavilion stage concrete footing and column anchors	L.S.	1	\$44,555.41	\$ 44,555.41	1.00	\$ 44,555.41		\$ -	1.00	\$ 44,555.41
8	Pavilion stage concrete slab	S.F.	1,380	\$4.76	\$ 6,568.80	1,380.00	\$ 6,568.80		\$ -	1,380.00	\$ 6,568.80
9	Fabricate pavilion stage	L.S.	1	\$33,066.99	\$ 33,066.99	0.50	\$ 16,533.50	0.50	\$ 16,533.50	1.00	\$ 33,066.99
10	Provide all other pavilion stage Work	L.S.	1	\$85,289.39	\$ 85,289.39	1.00	\$ 85,289.39		\$ -	1.00	\$ 85,289.39
11	Remove existing pavement	S.Y.	340	\$8.83	\$ 3,002.20	340.00	\$ 3,002.20		\$ -	340.00	\$ 3,002.20
12	Construct multi-use path to subgrade	L.S.	1	\$26,797.00	\$ 26,797.00	1.00	\$ 26,797.00		\$ -	1.00	\$ 26,797.00
13	Excavation below subgrade (EBS), if required	C.Y.	170	\$27.31	\$ 4,642.70		\$ -		\$ -		\$ -
14	Geotextile subgrade stabilization, if required	S.Y.	510	\$6.03	\$ 3,075.30		\$ -		\$ -		\$ -
15	Excavation below subgrade (EBS) backfill, if required	TON	340	\$25.15	\$ 8,551.00		\$ -		\$ -		\$ -
16	Reclaimed asphaltic pavement base course	TON	430	\$24.89	\$ 10,702.70	430.00	\$ 10,702.70		\$ -	430.00	\$ 10,702.70
17	3-inch Asphaltic concrete surface course	TON	200	\$163.83	\$ 32,766.00	196.00	\$ 32,110.68		\$ -	196.00	\$ 32,110.68
18	Concrete sidewalk and ADA ramp	S.F.	100	\$15.24	\$ 1,524.00	100.00	\$ 1,524.00		\$ -	100.00	\$ 1,524.00
19	Concrete steps	EA.	2	\$1,620.52	\$ 3,241.04	2.00	\$ 3,241.04		\$ -	2.00	\$ 3,241.04
20	Concrete pavilion ADA ramp	EA.	1	\$1,861.82	\$ 1,861.82	1.00	\$ 1,861.82		\$ -	1.00	\$ 1,861.82
21	Detectable warning field	S.F.	40	\$53.98	\$ 2,159.20	40.00	\$ 2,159.20		\$ -	40.00	\$ 2,159.20
22	Topsoil, turf grass seed, fertilizer, and erosion matting	S.Y.	2,000	\$7.92	\$ 15,840.00	2,690.00	\$ 21,304.80		\$ -	2,690.00	\$ 21,304.80
TOTAL BID ITEMS 1-85					\$310,832.20		\$ 282,071.86		\$ 17,300.83		\$ 299,372.68
ADDITIONAL ITEMS											
23	CO-01 Excavation below subgrade (for building footing)	C.Y.	38	\$ 54.08	\$ 2,055.04	159.00	\$ 8,598.72		\$ -	159.00	\$ 8,598.72
24	CO-01 Lean mix fill	C.Y.	38	\$ 40.90	\$ 1,554.20		\$ -		\$ -		\$ -
25	CO-01 Excavation below subgrade backfill (for building footing), if required	C.Y.	38	\$ 136.74	\$ 5,196.12	159.00	\$ 21,741.66		\$ -	159.00	\$ 21,741.66
26	CO-02 Pavilion stage concrete slab Credit	L.S.	1	\$ (3,009.00)	\$ (3,009.00)	1.00	\$ (3,009.00)		\$ -	1.00	\$ (3,009.00)
27	CO-03 Additional electrical work on pavilion stage	L.S.	1	\$ 7,865.55	\$ 7,865.55	1.00	\$ 7,865.55		\$ -	1.00	\$ 7,865.55
28	CO-04 Additional fabricating work on pavilion railings	L.S.	1	\$ 2,145.21	\$ 2,145.21	1.00	\$ 2,145.21		\$ -	1.00	\$ 2,145.21
29	CO-05 Liquidated Damages	L.S.	1	\$ (12,730.00)	\$ (12,730.00)		\$ -	1.00	\$ (12,730.00)	1.00	\$ (12,730.00)
TOTAL ADDITIONAL ITEMS					\$ 3,077.12		\$ 37,342.14		\$ (12,730.00)		\$ 24,612.14
TOTAL ALL ITEMS					\$313,909.32		\$ 319,414.00		\$ 4,570.83		\$ 323,984.82

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

**AIA DOCUMENT G707**

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER

☐  
☐  
☐  
☒  
☐

Bond No. 107430425

**PROJECT:** Indianhead Park Outdoor Performance Stage Project  
(name, address) Mukwonago, WI

**TO (Owner)**

[  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149  
]

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** August 18, 2021

**CONTRACTOR:** J.H. Hassinger, Inc.  
N60 W16289 Kohler Lane  
Menomonee Falls, WI 53051

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the **SURETY COMPANY**, (here insert name and address of Surety Company)

Travelers Casualty and Surety Company of America,  
One Tower Square  
Hartford, CT 06183

on bond of **CONTRACTOR**, (here insert name and address of Contractor)

J.H. Hassinger, Inc.

N60 W16289 Kohler Lane, Menomonee Falls, WI 53051

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to OWNERS, (here insert name and address of Owner)

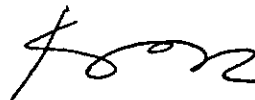
Village of Mukwonago  
440 River Crest Court, Mukwonago, WI 53149  
as set forth in the said Surety Company's bond.

**IN WITNESS WHEREOF,**


the Surety Company has hereunto set its hand this 12th day of July, 2022 .

Travelers Casualty and Surety Company of America  
Surety Company

Attest:  
(Seal):





  
Signature of Authorized Representative  
Bradley S. Babcock  
Title Attorney-in-Fact

**NOTE:** This form is to be used as a companion document to AIA DOCUMENT G708, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**  
**Farmington Casualty Company**

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Bradley S. Babcock of Grafton, WI, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107430425

OR

Principal: J.H. Hassinger, Inc.

Obligee: Village of Mukwonago

Project Description: Indianhead Park Outdoor Performance Stage Project

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

By: 

Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026





Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

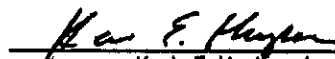
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 12th day of July, 2022.





Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

## FINAL WAIVER OF LIEN

DATE: July 12, 2022

**For value received,** we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago owner,

same being situated in Waukesha County, State of Wisconsin, described as

Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

**Company Name:** J. H. Hassinger, Inc.

Shelly Peterson

**Signature: (Officer or authorized party)**

\*\*\* Conditional upon receipt of payment

**FINAL WAIVER OF LIEN**

DATE: July 25, 2022

**For value received**, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago

owner, Village of Mukwonago

for J H Hassinger

Reinforcing Steel Installation

same being situated in Waukesha County, State of Wisconsin, described as

Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

Company Name: MKE Iron Erectors, Inc.

Barbara A Sheedy  
Signature: (Officer or authorized party)

Barbara A. Sheedy  
President

**FINAL WAIVER OF LIEN**

DATE: July 12, 2022

**For value received**, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago  
for electrical work

owner,  
(SCOPE OF WORK)

same being situated in Waukesha County, State of Wisconsin, described as

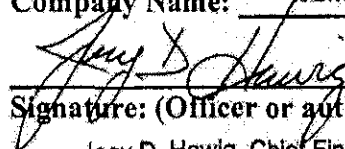
Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

Company Name: LEMBERG ELECTRIC CO., INC.

  
Signature: (Officer or authorized party)

Joey D. Hawlg, Chief Financial Officer

21.20228  
**FINAL WAIVER OF LIEN**

DATE: July 12, 2022

For value received, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

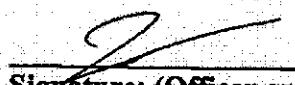
for The Village of Mukwonago owner,  
for asphalt construction

same being situated in Waukesha County, State of Wisconsin, described as

Project Name: Mukwonago Indianhead Park  
Project Street Address: 850 Main Street  
Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

Company Name: WOLF PAVING CO. INC.

  
Signature: (Officer or authorized party)

**FINAL WAIVER OF LIEN**

DATE: May 2nd, 2022

**For value received**, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

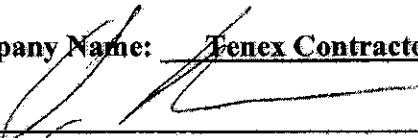
for The Village of Mukwonago owner,  
for Earthwork\_\_\_\_\_ (SCOPE OF WORK)

same being situated in Waukesha County, State of Wisconsin, described as

Project Name: Mukwonago Indianhead Park  
Project Street Address: 850 Main Street  
Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, TO DATE.

Company Name: Tenex Contractors Corp.

  
\_\_\_\_\_  
Signature: (Officer or authorized party)  
Don Pearson, President

### **FINAL WAIVER OF LIEN**

DATE: November 30, 2021

**For value received**, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago  
for concrete

owner,  
(SCOPE OF WORK)

same being situated in Waukesha County, State of Wisconsin, described as

Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

Company Name: Dodge Concrete Inc.

Nancy Beeher

Signature: (Officer or authorized party)

**FINAL WAIVER OF LIEN**

DATE: May 05, 2022

**For value received**, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago owner,  
for \_\_\_\_\_

Remaining Balance of \$1,678.50

same being situated in Waukesha County, State of Wisconsin, described as

Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, TO DATE.

Company Name: Hartford Landscape & Supply

Matt Lauersdorf  
Signature: (Officer or authorized party)

# HALQUIST STONE

*Rocking America Since 1929*

## Final Waiver of Lien

007022

July 13, 2022

**For value received**, we hereby waive all our rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances therunto;

for: The Village of Mukwonago owner,

by: J H Hassinger Inc. contractor,

for: Building Stone

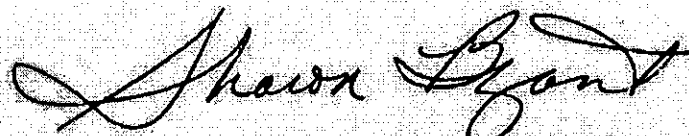
same being situated in Waukesha  
State of Wisconsin, described as

Mukwonago Indianhead Park 850 Main Street

Mukwonago

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, non-contract billed  
7/12/2022 is paid in full.

HALQUIST STONE COMPANY, INC.



SHARON BRYANT - CREDIT MANAGER

**FINAL WAIVER OF LIEN**

DATE: January 31, 2022

**For value received**, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago

owner,

for Doors Frames & Hardware\_\_

(SCOPE OF WORK)

same being situated in Waukesha County, State of Wisconsin, described as

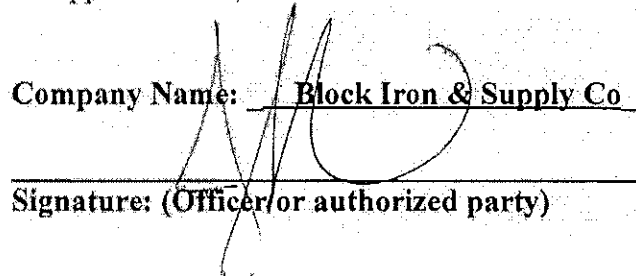
Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

Company Name: Block Iron & Supply Co

  
Signature: (Officer or authorized party)

**FINAL WAIVER OF LIEN**

DATE: January 31, 2022

For value received, we hereby waive all right and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for The Village of Mukwonago

owner,

for Building Materials

(SCOPE OF WORK)

same being situated in Waukesha County, State of Wisconsin, described as

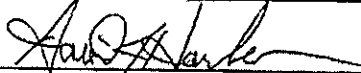
Project Name: Mukwonago Indianhead Park

Project Street Address: 850 Main Street

Project City, State, Zip: Mukwonago, WI 53149

for all labor performed and for all material furnished for the erection, construction, alternation of repair of said building and appurtenances, IN FULL.

Company Name: East Side Lumber



Signature: (Officer or authorized party)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/13/2022

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

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

PRODUCER  
Marsh & McLennan Agency LLC  
2725 South Moorland Road  
New Berlin WI 53151

CONTACT NAME: Debbie Hinkes

PHONE (A/C, No, Ext): 262-796-8826

FAX (A/C, No): 262-785-9753

E-MAIL ADDRESS: Debbie.Hinkes@MarshMMA.com

## INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Continental Insurance Company

35289

INSURER B: Valley Forge Insurance Company

20508

INSURER C: RSUI Indemnity Company

22314

INSURER D: Columbia Casualty Company

31127

INSURER E:

INSURER F:

INSURED  
J.H. Hassinger Inc.  
N60 W16289 Kohler Lane  
Menomonee Falls WI 53051

## COVERAGES

CERTIFICATE NUMBER: 1195838120

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			7017989043	2/1/2022	2/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Non-Owned			7017989057	2/1/2022	2/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			7017989043	2/1/2022	2/1/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	7017989060	2/1/2022	2/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D C	Leased/Rented Equipment Contr Pollution/Professional Excess Umbrella			7017989043 CEO7018348781 HA096838	2/1/2022 2/1/2022 2/1/2022	2/1/2023 2/1/2023 2/1/2023	Limit: \$600,000 \$2,000,000 Poll Agg \$5,000,000 \$2,000,000 Prof Ag

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

RE: Indianhead Park Pavilion. Certificate Holder and Ruekert Mielke are included as an additional insureds for General Liability as regards to work performed by the named insured where required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

Village of Mukwonago  
440 River Crest Court  
Mukwonago WI 53149

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

AUTHORIZED REPRESENTATIVE

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CNA PARAMOUNT

**Blanket Additional Insured - Owners, Lessees or  
Contractors - with Products-Completed  
Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

It is understood and agreed as follows:

- I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
- A. in the performance of your ongoing operations subject to such **written contract**; or
  - B. in the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
    - 1. the **written contract** requires you to provide the additional insured such coverage; and
    - 2. this **coverage part** provides such coverage.
- II. But if the **written contract** requires:
- A. additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
  - B. additional insured coverage with "arising out of" language; or
  - C. additional insured coverage to the greatest extent permissible by law;
- then paragraph I. above is deleted in its entirety and replaced by the following:
- WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.
- III. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
- A. coverage broader than required by the **written contract**; or
  - B. a higher limit of insurance than required by the **written contract**.
- IV. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:
- A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
    - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    - 2. supervisory, inspection, architectural or engineering activities; or
  - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- V. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **coverage part**:

CNA75079XX (10-16)

Page 1 of 2

CONTINENTAL CASUALTY COMPANY

Insured Name: J. H. HASSINGER, INC.

Policy No: 7017989043

Endorsement No: 4

Effective Date: 02/01/2022





CNA PARAMOUNT

**Blanket Additional Insured - Owners, Lessees or  
Contractors - with Products-Completed  
Operations Coverage Endorsement**

**Primary and Noncontributory Insurance**

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. primary and non-contributing with other insurance available to the additional insured; or
2. primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

**VI. Solely with respect to the insurance granted by this endorsement, the section entitled COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:**

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. make available any other insurance, and tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

**VII. Solely with respect to the insurance granted by this endorsement, the section entitled DEFINITIONS is amended to add the following definition:**

**Written contract** means a written contract or written agreement that requires you to make a person or organization an additional insured on this **coverage part**, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
  1. the **bodily injury or property damage**; or
  2. the offense that caused the **personal and advertising injury**;for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75079XX (10-16)

Page 2 of 2

CONTINENTAL CASUALTY COMPANY

Insured Name: J. H. HASSINGER, INC.

Policy No: 7017989043

Endorsement No: 4

Effective Date: 02/01/2022

**CNA PARAMOUNT****Contractors' General Liability Extension Endorsement**

It is understood and agreed that this endorsement amends the **COMMERCIAL GENERAL LIABILITY COVERAGE PART** as follows. If any other endorsement attached to this policy amends any provision also amended by this endorsement, then that other endorsement controls with respect to such provision, and the changes made by this endorsement with respect to such provision do not apply.

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CNA74705XX (1-15)

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CONTINENTAL CASUALTY COMPANY

Insured Name: J. H. HASSINGER, INC.

Policy No: 7017989043

Endorsement No: 3

Effective Date: 02/01/2022



## Contractors' General Liability Extension Endorsement

## 1. ADDITIONAL INSURED

- a. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization described in paragraphs A. through H. below whom a **Named Insured** is required to add as an additional insured on this **Coverage Part** under a written contract or written agreement, provided such contract or agreement:

(1) is currently in effect or becomes effective during the term of this **Coverage Part**; and

(2) was executed prior to:

(a) the **bodily injury** or **property damage**; or

(b) the offense that caused the **personal and advertising injury**,

for which such additional insured seeks coverage.

- b. However, subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

(1) a higher limit of insurance than required by such contract or agreement; or

(2) coverage broader than required by such contract or agreement, and in no event broader than that described by the applicable paragraph A. through H. below.

Any coverage granted by this endorsement shall apply only to the extent permissible by law.

**A. Controlling Interest**

Any person or organization with a controlling interest in a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of:

1. such person or organization's financial control of a **Named Insured**; or

2. premises such person or organization owns, maintains or controls while a **Named Insured** leases or occupies such premises;

provided that the coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**B. Co-owner of Insured Premises**

A co-owner of a premises co-owned by a **Named Insured** and covered under this insurance but only with respect to such co-owner's liability for **bodily injury**, **property damage** or **personal and advertising injury** as co-owner of such premises.

**C. Lessor of Equipment**

Any person or organization from whom a **Named Insured** leases equipment, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused, in whole or in part, by the **Named Insured's** maintenance, operation or use of such equipment, provided that the **occurrence** giving rise to such **bodily injury**, **property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease.

**D. Lessor of Land**

Any person or organization from whom a **Named Insured** leases land but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of the ownership, maintenance or use of such land, provided that the **occurrence** giving rise to such **bodily injury**, **property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease. The

**Contractors' General Liability Extension Endorsement**

coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**E. Lessor of Premises**

An owner or lessor of premises leased to the **Named Insured**, or such owner or lessor's real estate manager, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of the ownership, maintenance or use of such part of the premises leased to the **Named Insured**, and provided that the **occurrence** giving rise to such **bodily injury or property damage**, or the offense giving rise to such **personal and advertising injury**, takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**F. Mortgagee, Assignee or Receiver**

A mortgagee, assignee or receiver of premises but only with respect to such mortgagee, assignee or receiver's liability for **bodily injury, property damage or personal and advertising injury** arising out of the **Named Insured's** ownership, maintenance, or use of a premises by a **Named Insured**.

The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**G. State or Governmental Agency or Subdivision or Political Subdivisions -- Permits**

A state or governmental agency or subdivision or political subdivision that has issued a permit or authorization but only with respect to such state or governmental agency or subdivision or political subdivision's liability for **bodily injury, property damage or personal and advertising injury** arising out of:

1. the following hazards in connection with premises a **Named Insured** owns, rents, or controls and to which this insurance applies:
  - a. the existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistway openings, sidewalk vaults, street banners, or decorations and similar exposures; or
  - b. the construction, erection, or removal of elevators; or
  - c. the ownership, maintenance or use of any elevators covered by this insurance; or
2. the permitted or authorized operations performed by a **Named Insured** or on a **Named Insured's** behalf.

The coverage granted by this paragraph does not apply to:

- a. **Bodily injury, property damage or personal and advertising injury** arising out of operations performed for the state or governmental agency or subdivision or political subdivision; or
- b. **Bodily injury or property damage** included within the **products-completed operations hazard**.

With respect to this provision's requirement that additional insured status must be requested under a written contract or agreement, the Insurer will treat as a written contract any governmental permit that requires the **Named Insured** to add the governmental entity as an additional insured.

**H. Trade Show Event Lessor**

1. With respect to a **Named Insured's** participation in a trade show event as an exhibitor, presenter or displayer, any person or organization whom the **Named Insured** is required to include as an additional insured, but only with respect to such person or organization's liability for **bodily injury, property damage or personal and advertising injury** caused by:



**Contractors' General Liability Extension Endorsement**

a. the **Named Insured's** acts or omissions; or

b. the acts or omissions of those acting on the **Named Insured's** behalf,

in the performance of the **Named Insured's** ongoing operations at the trade show event premises during the trade show event.

2. The coverage granted by this paragraph does not apply to **bodily injury** or **property damage** included within the **products-completed operations hazard**.

**2. ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY TO ADDITIONAL INSURED'S INSURANCE**

The **Other Insurance** Condition in the **COMMERCIAL GENERAL LIABILITY CONDITIONS** Section is amended to add the following paragraph:

If the **Named Insured** has agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary, and the Insurer will not seek contribution from that other insurance. For the purpose of this Provision 2., the additional insured's own insurance means insurance on which the additional insured is a named insured. Otherwise, and notwithstanding anything to the contrary elsewhere in this Condition, the insurance provided to such person or organization is excess of any other insurance available to such person or organization.

**3. BODILY INJURY – EXPANDED DEFINITION**

Under **DEFINITIONS**, the definition of **bodily injury** is deleted and replaced by the following:

**Bodily injury** means physical injury, sickness or disease sustained by a person, including death, humiliation, shock, mental anguish or mental injury sustained by that person at any time which results as a consequence of the physical injury, sickness or disease.

**4. BROAD KNOWLEDGE OF OCCURRENCE/ NOTICE OF OCCURRENCE**

Under **CONDITIONS**, the condition entitled **Duties in The Event of Occurrence, Offense, Claim or Suit** is amended to add the following provisions:

**A. BROAD KNOWLEDGE OF OCCURRENCE**

The **Named Insured** must give the Insurer or the Insurer's authorized representative notice of an **occurrence**, offense or **claim** only when the **occurrence**, offense or **claim** is known to a natural person **Named Insured**, to a partner, executive officer, manager or member of a **Named Insured**, or an **employee** designated by any of the above to give such notice.

**B. NOTICE OF OCCURRENCE**

The **Named Insured's** rights under this **Coverage Part** will not be prejudiced if the **Named Insured** fails to give the Insurer notice of an **occurrence**, offense or **claim** and that failure is solely due to the **Named Insured's** reasonable belief that the **bodily injury** or **property damage** is not covered under this **Coverage Part**. However, the **Named Insured** shall give written notice of such **occurrence**, offense or **claim** to the Insurer as soon as the **Named Insured** is aware that this insurance may apply to such **occurrence**, offense or **claim**.

**5. BROAD NAMED INSURED**

**WHO IS AN INSURED** is amended to delete its Paragraph 3. in its entirety and replace it with the following:

3. Pursuant to the limitations described in Paragraph 4. below, any organization in which a **Named Insured** has management control:

a. on the effective date of this **Coverage Part**; or

**Contractors' General Liability Extension Endorsement**

b. by reason of a **Named Insured** creating or acquiring the organization during the **policy period**,

qualifies as a **Named Insured**, provided that there is no other similar liability insurance, whether primary, contributory, excess, contingent or otherwise, which provides coverage to such organization, or which would have provided coverage but for the exhaustion of its limit, and without regard to whether its coverage is broader or narrower than that provided by this insurance.

But this **BROAD NAMED INSURED** provision does not apply to:

- (a) any partnership, limited liability company or joint venture; or
- (b) any organization for which coverage is excluded by another endorsement attached to this **Coverage Part**.

For the purpose of this provision, management control means:

- A. owning interests representing more than 50% of the voting, appointment or designation power for the selection of a majority of the Board of Directors of a corporation; or
  - B. having the right, pursuant to a written trust agreement, to protect, control the use of, encumber or transfer or sell property held by a trust.
4. With respect to organizations which qualify as **Named Insureds** by virtue of Paragraph 3. above, this insurance does not apply to:
- a. **bodily injury or property damage** that first occurred prior to the date of management control, or that first occurs after management control ceases; nor
  - b. **personal or advertising injury** caused by an offense that first occurred prior to the date of management control or that first occurs after management control ceases.
5. The insurance provided by this **Coverage Part** applies to **Named Insureds** when trading under their own names or under such other trading names or doing-business-as names (dba) as any **Named Insured** should choose to employ.

**6. BROADENED LIABILITY COVERAGE FOR DAMAGE TO YOUR PRODUCT AND YOUR WORK**

- A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete exclusions k. and l. and replace them with the following:

This insurance does not apply to:

**k. Damage to Your Product**

**Property damage to your product** arising out of it, or any part of it except when caused by or resulting from:

- (1) fire;
- (2) smoke;
- (3) collapse; or
- (4) explosion.

**l. Damage to Your Work**

**Property damage to your work** arising out of it, or any part of it and included in the **products-completed operations hazard**.

This exclusion does not apply:

- (1) If the damaged work, or the work out of which the damage arises, was performed on the **Named Insured's** behalf by a subcontractor; or



**Contractors' General Liability Extension Endorsement**

(2) If the cause of loss to the damaged work arises as a result of:

- (a) fire;
- (b) smoke;
- (c) collapse; or
- (d) explosion.

**B. The following paragraph is added to LIMITS OF INSURANCE:**

Subject to 5. above, \$100,000 is the most the Insurer will pay under **Coverage A** for the sum of **damages** arising out of any one **occurrence** because of **property damage to your product and your work** that is caused by fire, smoke, collapse or explosion and is included within the **product-completed operations hazard**. This sublimit does not apply to **property damage to your work** if the damaged work, or the work out of which the damage arises, was performed on the **Named Insured's** behalf by a subcontractor.

**C. This Broadened Liability Coverage For Damage To Your Product And Your Work Provision** does not apply if an endorsement of the same name is attached to this policy.

**7. CONTRACTUAL LIABILITY – RAILROADS**

With respect to operations performed within 50 feet of railroad property, the definition of **insured contract** is replaced by the following:

**Insured Contract** means:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with permission of the owner is not an **insured contract**;
- b. A sidetrack agreement;
- c. Any easement or license agreement;
- d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- e. An elevator maintenance agreement;
- f. That part of any other contract or agreement pertaining to the **Named Insured's** business (including an indemnification of a municipality in connection with work performed for a municipality) under which the **Named Insured** assumes the tort liability of another party to pay for **bodily injury or property damage** to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

(1) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

- (a) Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;

(2) Under which the **Insured**, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (1) above and supervisory, inspection, architectural or engineering activities.

**8. ELECTRONIC DATA LIABILITY**

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CONTINENTAL CASUALTY COMPANY

Insured Name: J. H. HASSINGER, INC.

Policy No: 7017989043

Endorsement No: 3

Effective Date: 02/01/2022



## Contractors' General Liability Extension Endorsement

- A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete exclusion p. **Electronic Data** and replace it with the following:

This insurance does not apply to:

p. **Access Or Disclosure Of Confidential Or Personal Information And Data-related Liability**

Damages arising out of:

- (1) any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information; or
- (2) the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate **electronic data** that does not result from physical injury to tangible property.

However, unless Paragraph (1) above applies, this exclusion does not apply to **damages** because of **bodily injury**.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relation expenses or any other loss, cost or expense incurred by the **Named Insured** or others arising out of that which is described in Paragraph (1) or (2) above.

- B. The following paragraph is added to **LIMITS OF INSURANCE**:

Subject to 5. above, \$100,000 is the most the Insurer will pay under **Coverage A** for all **damages** arising out of any one **occurrence** because of **property damage** that results from physical injury to tangible property and arises out of **electronic data**.

- C. The following definition is added to **DEFINITIONS**:

**Electronic data** means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

- D. For the purpose of the coverage provided by this **ELECTRONIC DATA LIABILITY** Provision, the definition of **property damage** in **DEFINITIONS** is replaced by the following:

**Property damage** means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it;
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the **occurrence** that caused it; or
- c. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate **electronic data**, resulting from physical injury to tangible property. All such loss of **electronic data** shall be deemed to occur at the time of the **occurrence** that caused it.

For the purposes of this insurance, **electronic data** is not tangible property.

- E. If Electronic Data Liability is provided at a higher limit by another endorsement attached to this policy, then the \$100,000 limit provided by this **ELECTRONIC DATA LIABILITY** Provision is part of, and not in addition to, that higher limit.

9. **ESTATES, LEGAL REPRESENTATIVES, AND SPOUSES**

The estates, heirs, legal representatives and **spouses** of any natural person **Insured** shall also be insured under this policy; provided, however, coverage is afforded to such estates, heirs, legal representatives, and **spouses** only for



**Contractors' General Liability Extension Endorsement**

claims arising solely out of their capacity or status as such and, in the case of a **spouse**, where such claim seeks damages from marital community property, jointly held property or property transferred from such natural person **Insured** to such **spouse**. No coverage is provided for any act, error or omission of an estate, heir, legal representative, or **spouse** outside the scope of such person's capacity or status as such, provided however that the **spouse** of a natural person **Named Insured** and the **spouses** of members or partners of joint venture or partnership **Named Insureds** are **Insureds** with respect to such **spouses'** acts, errors or omissions in the conduct of the **Named Insured's** business.

**10. EXPECTED OR INTENDED INJURY – EXCEPTION FOR REASONABLE FORCE**

Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Expected or Intended Injury** and replace it with the following:

This insurance does not apply to:

**Expected or Intended Injury**

**Bodily injury or property damage** expected or intended from the standpoint of the **Insured**. This exclusion does not apply to **bodily injury or property damage** resulting from the use of reasonable force to protect persons or property.

**11. GENERAL AGGREGATE LIMITS OF INSURANCE - PER PROJECT**

A. For each construction project away from premises the **Named Insured** owns or rents, a separate Construction Project General Aggregate Limit, equal to the amount of the General Aggregate Limit shown in the Declarations, is the most the Insurer will pay for the sum of:

1. All **damages** under **Coverage A**, except **damages** because of **bodily injury or property damage** included in the **products-completed operations hazard**; and
2. All medical expenses under **Coverage C**,

that arise from **occurrences** or accidents which can be attributed solely to ongoing operations at that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations, nor the Construction Project General Aggregate Limit of any other construction project.

B. All:

1. **Damages** under **Coverage B**, regardless of the number of locations or construction projects involved;
2. **Damages** under **Coverage A**, caused by **occurrences** which cannot be attributed solely to ongoing operations at a single construction project, except **damages** because of **bodily injury or property damage** included in the **products-completed operations hazard**; and
3. Medical expenses under **Coverage C** caused by accidents which cannot be attributed solely to ongoing operations at a single construction project,

will reduce the General Aggregate Limit shown in the Declarations.

C. The limits shown in the Declarations for Each Occurrence, for Damage To Premises Rented To You and for Medical Expense continue to apply, but will be subject to either the Construction Project General Aggregate Limit or the General Aggregate Limit shown in the Declarations, depending on whether the **occurrence** can be attributed solely to ongoing operations at a particular construction project.

D. When coverage for liability arising out of the **products-completed operations hazard** is provided, any payments for **damages** because of **bodily injury or property damage** included in the **products-completed operations hazard** will reduce the Products-Completed Operations Aggregate Limit shown in the Declarations, regardless of the number of projects involved.

**Contractors' General Liability Extension Endorsement**

- E. If a single construction project away from premises owned by or rented to the **Insured** has been abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- F. The provisions of **LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

**12. IN REM ACTIONS**

A quasi in rem action against any vessel owned or operated by or for the **Named Insured**, or chartered by or for the **Named Insured**, will be treated in the same manner as though the action were in personam against the **Named Insured**.

**13. INCIDENTAL HEALTH CARE MALPRACTICE COVERAGE**

Solely with respect to **bodily injury** that arises out of a **health care incident**:

- A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Insuring Agreement** is amended to replace Paragraphs 1.b.(1) and 1.b.(2) with the following:

- b. This insurance applies to **bodily injury** provided that the professional health care services are incidental to the **Named Insured's** primary business purpose, and only if:

- (1) such **bodily injury** is caused by an **occurrence** that takes place in the **coverage territory**;
- (2) the **bodily injury** first occurs during the **policy period**. All **bodily injury** arising from an **occurrence** will be deemed to have occurred at the time of the first act, error, or omission that is part of the **occurrence**; and

- B. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to:

- i. add the following to the **Employers Liability** exclusion:

This exclusion applies only if the **bodily injury** arising from a **health care incident** is covered by other liability insurance available to the **Insured** (or which would have been available but for exhaustion of its limits).

- ii. delete the exclusion entitled **Contractual Liability** and replace it with the following:

This insurance does not apply to:

**Contractual Liability**

the **Insured's** actual or alleged liability under any oral or written contract or agreement, including but not limited to express warranties or guarantees.

- iii. add the following additional exclusions:

This insurance does not apply to:

**Discrimination**

any actual or alleged discrimination, humiliation or harassment, including but not limited to **claims** based on an individual's race, creed, color, age, gender, national origin, religion, disability, marital status or sexual orientation.

**Dishonesty or Crime**

Any actual or alleged dishonest, criminal or malicious act, error or omission.

**Medicare/Medicaid Fraud**

**Contractors' General Liability Extension Endorsement**

any actual or alleged violation of law with respect to Medicare, Medicaid, Tricare or any similar federal, state or local governmental program.

**Services Excluded by Endorsement**

Any **health care incident** for which coverage is excluded by endorsement.

**C. DEFINITIONS** is amended to:

## i. add the following definitions:

**Health care incident** means an act, error or omission by the **Named Insured's employees** or **volunteer workers** in the rendering of:

- a. **professional health care services** on behalf of the **Named Insured** or
- b. Good Samaritan services rendered in an emergency and for which no payment is demanded or received.

**Professional health care services** means any health care services or the related furnishing of food, beverages, medical supplies or appliances by the following providers in their capacity as such but solely to the extent they are duly licensed as required:

- a. Physician;
- b. Nurse;
- c. Nurse practitioner;
- d. Emergency medical technician;
- e. Paramedic;
- f. Dentist;
- g. Physical therapist;
- h. Psychologist;
- i. Speech therapist;
- j. Other allied health professional; or

**Professional health care services** does not include any services rendered in connection with human clinical trials or product testing.

ii. delete the definition of **occurrence** and replace it with the following:

**Occurrence** means a **health care incident**. All acts, errors or omissions that are logically connected by any common fact, circumstance, situation, transaction, event, advice or decision will be considered to constitute a single **occurrence**;

iii. amend the definition of **Insured** to:

## a. add the following:

the **Named Insured's employees** are **Insureds** with respect to:

- (1) **bodily injury** to a co-employee while in the course of the co-employee's employment by the **Named Insured** or while performing duties related to the conduct of the **Named Insured's** business; and

**Contractors' General Liability Extension Endorsement**

- (2) **bodily injury** to a **volunteer worker** while performing duties related to the conduct of the **Named Insured's** business;

when such **bodily injury** arises out of a **health care incident**.

the **Named Insured's** **volunteer workers** are **Insureds** with respect to:

- (1) **bodily injury** to a **co-volunteer worker** while performing duties related to the conduct of the **Named Insured's** business; and

- (2) **bodily injury** to an **employee** while in the course of the **employee's** employment by the **Named Insured** or while performing duties related to the conduct of the **Named Insured's** business;

when such **bodily injury** arises out of a **health care incident**.

- b. delete Subparagraphs (a), (b), (c) and (d) of Paragraph 2.a.(1) of **WHO IS AN INSURED**.

- D. The **Other Insurance** condition is amended to delete Paragraph b.(1) in its entirety and replace it with the following:

**Other Insurance**

- b. **Excess Insurance**

- (1) To the extent this insurance applies, it is excess over any other insurance, self insurance or risk transfer instrument, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by the **Named Insured** to be excess of this coverage.

**14. JOINT VENTURES / PARTNERSHIP / LIMITED LIABILITY COMPANIES**

**WHO IS AN INSURED** is amended to delete its last paragraph and replace it with the following:

No person or organization is an **Insured** with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a **Named Insured** in the Declarations, except that if the **Named Insured** was a joint venturer, partner, or member of a limited liability company and such joint venture, partnership or limited liability company terminated prior to or during the **policy period**, such **Named Insured** is an **Insured** with respect to its interest in such joint venture, partnership or limited liability company but only to the extent that:

- a. any offense giving rise to **personal and advertising injury** occurred prior to such termination date, and the **personal and advertising injury** arising out of such offense first occurred after such termination date;
- b. the **bodily injury** or **property damage** first occurred after such termination date; and
- c. there is no other valid and collectible insurance purchased specifically to insure the partnership, joint venture or limited liability company; and

If the joint venture, partnership or limited liability company is or was insured under a **consolidated (wrap-up) insurance program**, then such insurance will always be considered valid and collectible for the purpose of paragraph c. above. But this provision will not serve to exclude **bodily injury**, **property damage** or **personal and advertising injury** that would otherwise be covered under the **Contractors General Liability Extension Endorsement** provision entitled **WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS**. Please see that provision for the definition of **consolidated (wrap-up) insurance program**.

**15. LEGAL LIABILITY – DAMAGE TO PREMISES / ALIENATED PREMISES / PROPERTY IN THE NAMED INSURED'S CARE, CUSTODY OR CONTROL**

- A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete exclusion J. **Damage to Property** in its entirety and replace it with the following:

This insurance does not apply to:





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## j. Damage to Property

## Property damage to:

- (1) Property the **Named Insured** owns, rents, or occupies, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another's property;
- (2) Premises the **Named Insured** sells, gives away or abandons, if the **property damage** arises out of any part of those premises;
- (3) Property loaned to the **Named Insured**;
- (4) Personal property in the care, custody or control of the **Insured**;
- (5) That particular part of real property on which the **Named Insured** or any contractors or subcontractors working directly or indirectly on the **Named Insured's** behalf are performing operations, if the **property damage** arises out of those operations; or
- (6) That particular part of any property that must be restored, repaired or replaced because **your work** was incorrectly performed on it.

Paragraphs (1), (3) and (4) of this exclusion do not apply to **property damage** (other than damage by fire) to premises rented to the **Named Insured** or temporarily occupied by the **Named Insured** with the permission of the owner, nor to the contents of premises rented to the **Named Insured** for a period of 7 or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in **LIMITS OF INSURANCE**.

Paragraph (2) of this exclusion does not apply if the premises are **your work**.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (6) of this exclusion does not apply to **property damage** included in the **products-completed operations hazard**.

Paragraphs (3) and (4) of this exclusion do not apply to **property damage** to:

- i. tools, or equipment the **Named Insured** borrows from others, nor
- ii. other personal property of others in the **Named Insured's** care, custody or control while being used in the **Named Insured's** operations away from any **Named Insured's** premises.

However, the coverage granted by this exception to Paragraphs (3) and (4) does not apply to:

- a. property at a job site awaiting or during such property's installation, fabrication, or erection;
- b. property that is **mobile equipment** leased by an **Insured**;
- c. property that is an **auto**, aircraft or watercraft;
- d. property in transit; or
- e. any portion of **property damage** for which the **Insured** has available other valid and collectible insurance, or would have such insurance but for exhaustion of its limits, or but for application of one of its exclusions.

A separate limit of insurance and deductible apply to such property of others. See **LIMITS OF INSURANCE** as amended below.

**Contractors' General Liability Extension Endorsement**

- B. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete its last paragraph and replace it with the following:

Exclusions c. through n. do not apply to damage by fire to premises while rented to a **Named Insured** or temporarily occupied by a **Named Insured** with permission of the owner, nor to damage to the contents of premises rented to a **Named Insured** for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in **LIMITS OF INSURANCE**.

- C. The following paragraph is added to **LIMITS OF INSURANCE**:

Subject to 5. above, \$25,000 is the most the Insurer will pay under **Coverage A** for **damages** arising out of any one **occurrence** because of the sum of all **property damage** to borrowed tools or equipment, and to other personal property of others in the **Named Insured's** care, custody or control, while being used in the **Named Insured's** operations away from any **Named Insured's** premises. The Insurer's obligation to pay such **property damage** does not apply until the amount of such **property damage** exceeds \$1,000. The Insurer has the right but not the duty to pay any portion of this \$1,000 in order to effect settlement. If the Insurer exercises that right, the **Named Insured** will promptly reimburse the Insurer for any such amount.

- D. Paragraph 6., **Damage To Premises Rented To You Limit**, of **LIMITS OF INSURANCE** is deleted and replaced by the following:

6. Subject to Paragraph 5. above, (the Each Occurrence Limit), the **Damage To Premises Rented To You Limit** is the most the Insurer will pay under **Coverage A** for **damages** because of **property damage** to any one premises while rented to the **Named Insured** or temporarily occupied by the **Named Insured** with the permission of the owner, including contents of such premises rented to the **Named Insured** for a period of 7 or fewer consecutive days. The **Damage To Premises Rented To You Limit** is the greater of:

- a. \$500,000; or
- b. The **Damage To Premises Rented To You Limit** shown in the Declarations.

- E. Paragraph 4.b.(1)(a)(ii) of the **Other Insurance** Condition is deleted and replaced by the following:

- (ii) That is property insurance for premises rented to the **Named Insured**, for premises temporarily occupied by the **Named Insured** with the permission of the owner; or for personal property of others in the **Named Insured's** care, custody or control;

**16. LIQUOR LIABILITY**

Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Liquor Liability**.

This **LIQUOR LIABILITY** provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

**17. MEDICAL PAYMENTS**

- A. **LIMITS OF INSURANCE** is amended to delete Paragraph 7. (the Medical Expense Limit) and replace it with the following:

7. Subject to Paragraph 5. above (the Each Occurrence Limit), the Medical Expense Limit is the most the Insurer will pay under **Coverage C – Medical Payments** for all medical expenses because of **bodily injury** sustained by any one person. The Medical Expense Limit is the greater of:

- (1) \$15,000 unless a different amount is shown here: \$N,NNN,NNN,NNN; or
- (2) the amount shown in the Declarations for Medical Expense Limit.



**Contractors' General Liability Extension Endorsement**

- B. Under **COVERAGES**, the **Insuring Agreement of Coverage C – Medical Payments** is amended to replace Paragraph 1.a.(3)(b) with the following:

(b) The expenses are incurred and reported to the Insurer within three years of the date of the accident; and

**18. NON-OWNED AIRCRAFT**

Under **COVERAGES**, **Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended as follows:

The exclusion entitled **Aircraft, Auto or Watercraft** is amended to add the following:

This exclusion does not apply to an aircraft not owned by any **Named Insured**, provided that:

1. the pilot in command holds a currently effective certificate issued by the duly constituted authority of the United States of America or Canada, designating that person as a commercial or airline transport pilot;
2. the aircraft is rented with a trained, paid crew to the **Named Insured**; and
3. the aircraft is not being used to carry persons or property for a charge.

**19. NON-OWNED WATERCRAFT**

Under **COVERAGES**, **Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to delete subparagraph (2) of the exclusion entitled **Aircraft, Auto or Watercraft**, and replace it with the following:

This exclusion does not apply to:

- (2) a watercraft that is not owned by any **Named Insured**, provided the watercraft is:

- (a) less than 75 feet long; and
- (b) not being used to carry persons or property for a charge.

**20. PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION**

- A. Under **DEFINITIONS**, the definition of **personal and advertising injury** is amended to add the following tort:

Discrimination or humiliation that results in injury to the feelings or reputation of a natural person.

- B. Under **COVERAGES**, **Coverage B – Personal and Advertising Injury Liability**, the paragraph entitled **Exclusions** is amended to:

1. delete the Exclusion entitled **Knowing Violation Of Rights Of Another** and replace it with the following:

This Insurance does not apply to:

**Knowing Violation of Rights of Another**

**Personal and advertising injury** caused by or at the direction of the **Insured** with the knowledge that the act would violate the rights of another and would inflict **personal and advertising injury**. This exclusion shall not apply to discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is not done intentionally by or at the direction of:

- (a) the **Named Insured**; or
- (b) any **executive officer**, director, stockholder, partner, member or manager (if the **Named Insured** is a limited liability company) of the **Named Insured**.

2. add the following exclusions:

**Contractors' General Liability Extension Endorsement**

This insurance does not apply to:

**Employment Related Discrimination**

Discrimination or humiliation directly or indirectly related to the employment, prospective employment, past employment or termination of employment of any person by any **Insured**.

**Premises Related Discrimination**

**discrimination or humiliation** arising out of the sale, rental, lease or sub-lease or prospective sale, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any **Insured**.

Notwithstanding the above, there is no coverage for fines or penalties levied or imposed by a governmental entity because of discrimination.

The coverage provided by this **PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION** Provision does not apply to any person or organization whose status as an **Insured** derives solely from

Provision 1. **ADDITIONAL INSURED** of this endorsement; or

attachment of an additional insured endorsement to this **Coverage Part**.

This **PERSONAL AND ADVERTISING INJURY –DISCRIMINATION OR HUMILIATION** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

**21. PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY**

A. Under **COVERAGES, Coverage B –Personal and Advertising Injury Liability**, the paragraph entitled **Exclusions** is amended to delete the exclusion entitled **Contractual Liability**.

B. Solely for the purpose of the coverage provided by this **PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY** provision, the following changes are made to the section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B**:

1. Paragraph 2.d. is replaced by the following:

d. The allegations in the **suit** and the information the Insurer knows about the offense alleged in such **suit** are such that no conflict appears to exist between the interests of the **Insured** and the interests of the indemnitee;

2. The first unnumbered paragraph beneath Paragraph 2.f.(2)(b) is deleted and replaced by the following:

So long as the above conditions are met, attorneys fees incurred by the Insurer in the defense of that indemnitee, necessary litigation expenses incurred by the Insurer, and necessary litigation expenses incurred by the indemnitee at the Insurer's request will be paid as **defense costs**. Such payments will not be deemed to be **damages** for **personal and advertising injury** and will not reduce the limits of insurance.

C. This **PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY** Provision does not apply if **Coverage B –Personal and Advertising Injury Liability** is excluded by another endorsement attached to this **Coverage Part**.

This **PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

**22. PROPERTY DAMAGE – ELEVATORS**

A. Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended such that the **Damage to Your Product** Exclusion and subparagraphs (3), (4) and (6) of the **Damage to Property** Exclusion do not apply to **property damage** that results from the use of elevators.



**Contractors' General Liability Extension Endorsement**

- B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property Insurance covering property of others damaged from the use of elevators.

**23. SUPPLEMENTARY PAYMENTS**

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

- A. Paragraph 1.b. is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000 limit; and
- B. Paragraph 1.d. is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000 limit.

**24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS**

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

**25. WAIVER OF SUBROGATION - BLANKET**

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or
2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and
2. was executed prior to the **bodily injury, property damage or personal and advertising injury** giving rise to the claim.

**26. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS**

**Note:** The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

- A. The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

1. **Bodily injury, property damage, or personal or advertising injury** that occurs during the **Named Insured's** ongoing operations at the project, or during such operations of anyone acting on the **Named Insured's** behalf; nor

**Contractors' General Liability Extension Endorsement**

2. **Bodily injury or property damage** included within the **products-completed operations hazard** that arises out of those portions of the project that are not **residential structures**.

**B. Condition 4. Other Insurance** is amended to add the following subparagraph 4.b.(1)(c):

This insurance is excess over:

- (c) Any of the other insurance whether primary, excess, contingent or any other basis that is insurance available to the **Named Insured** as a result of the **Named Insured** being a participant in a **consolidated (wrap-up) insurance program**, but only as respects the **Named Insured's** involvement in that **consolidated (wrap-up) insurance program**.

**C. DEFINITIONS** is amended to add the following definitions:

**Consolidated (wrap-up) insurance program** means a construction, erection or demolition project for which the prime contractor/project manager or owner of the construction project has secured general liability insurance covering some or all of the contractors or subcontractors involved in the project, such as an Owner Controlled Insurance Program (O.C.I.P.) or Contractor Controlled Insurance Program (C.C.I.P.).

**Residential structure** means any structure where 30% or more of the square foot area is used or is intended to be used for human residency, including but not limited to:

1. single or multifamily housing, apartments, condominiums, townhouses, co-operatives or planned unit developments; and
2. the common areas and structures appurtenant to the structures in paragraph 1. (including pools, hot tubs, detached garages, guest houses or any similar structures).

However, when there is no individual ownership of units, **residential structure** does not include military housing, college/university housing or dormitories, long term care facilities, hotels or motels. **Residential structure** also does not include hospitals or prisons.

This **WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

**RESOLUTION NO. 2022-54**

**A RESOLUTION TO APPROVE A REDUCTION IN THE LETTER OF CREDIT  
FOR CHAPMAN FARMS PHASE 2 DEVELOPMENT  
IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, the Village Board of the Village of Mukwonago is required to approve a Reduction in a Letter of Credit based on the satisfactory completion and/or acceptance of public infrastructure as required under the terms of the developer's agreement, and

**WHEREAS**, Bielinski Homes, Inc has requested a Letter of Credit Reduction #1 for the development known as Chapman Farms Residential Phase 2, and

**WHEREAS**, the request includes lien waivers from Contractors performing parts of the work associated with the requested reduction, and a detailed breakdown request by category of work, and

**WHEREAS**, the Village Engineer has reviewed the request and the work completed for which the request is associated with and recommend that the current Letter of Credit be reduced as stated and as described in Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves a reduction in the Letter of Credit for Chapman Residential Phase 2 to a new Letter of Credit balance of \$600,297.40.

Passed and dated this 21<sup>st</sup> day of September, 2022.

By: \_\_\_\_\_  
Fred Winchowky, Village President



Attest: \_\_\_\_\_  
Diana A Dykstra, Village Clerk-Treasurer

August 29, 2022

Mr. Fred Winchowky  
Village President  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

Re: Chapman Residential Phase 2  
Letter of Credit Reduction #1  
Citizens Bank Irrevocable Standby Letter of Credit No. 1490002022

Dear President Winchowky:

A request from Bielinski Homes, Inc. has been submitted to reduce the current letter of credit for the Chapman Farms Residential Subdivision – Phase 2. We have reviewed the request from Bielinski and agree with the requested reduction amounts. The following table is a breakdown:

ITEM	Current Letter of Credit Amount	Reduction Amount	New Letter of Credit Amount
Grading, Erosion Control, Incl. Final Site Stabilization	\$516,485.00	\$416,485.00	\$100,000.00
Complete Sanitary Sewer Construction	\$323,262.00	\$323,262.00	\$0.00
Complete Water Main Construction	\$405,728.00	\$405,728.00	\$0.00
Complete Storm Sewer Construction	\$292,704.00	\$292,704.00	\$0.00
Road Paving Incl. Stone Base, Curb & Gutter, Sidewalks, Binder Course of Asphalt All Road Areas	\$447,818.00	\$447,818.00	\$0.00
Final Lift of Asphalt All Road Areas (2023)	\$85,915.00	\$0.00	\$85,915.00
<b>Subtotal</b>	<b>\$2,071,912.00</b>	<b>\$1,885,997.00</b>	<b>\$185,915.00</b>
Contingencies (20%)	\$414,382.40	\$0.00	\$414,382.40
<b>Total Letter of Credit Amount:</b>	<b>\$2,486,294.40</b>	<b>\$1,885,997.00</b>	<b>\$600,297.40</b>

As requested, we are recommending that the current letter of credit for this development be reduced by \$1,885,997.00 to a new letter of credit value of **\$600,297.40**. We are requesting that this reduction be made contingent on the Village Attorney approving the lien waivers submitted by Bielinski for the Contractor's responsible for the portions of work in which a reduction is being requested. If the Village

Mr. Fred Winchowky  
Chapman Phase 2 – LOC Reduction #1  
August 29, 2022  
Page 2

Attorney deems that the lien waivers provided are not adequate, then updated lien waivers shall be provided by Bielinski prior to the letter of credit reduction being processed.

Please note that Bielinski also requested acceptance of the public utilities in their attached letter. Upon a punch list inspection with the Village Utility Department, we are not recommending acceptance of the public improvements at this time as there are several punch list items that need to be addressed prior to acceptance. There is sufficient value remaining in the new letter of credit amount to cover the punch list repairs that are necessary.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure

cc: Diana Dykstra, Village of Mukwonago  
Linda Gourdoux, Village of Mukwonago  
Fred Schnook, Village of Mukwonago  
Nathan Bayer, Village of Mukwonago  
Tim Rutenbeck, Village of Mukwonago  
Wayne Castle, Village of Mukwonago  
Ron Bittner, Village of Mukwonago  
Tim Schwecke, Village of Mukwonago  
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



Date: August 1st, 2022

Village of Mukwonago – via email

Diana Dykstra

Clerk-Treasurer

440 River Crest Ct.

Mukwonago, WI 53149

**Re: Letter of Credit Reduction Request #1: Chapman Farms Add. NO 1 (Phase 2).**

Dear Diana Dykstra:

Due to the completion of the work described below, Bielinski is requesting a reduction, dedication and acceptance of the work performed to date on the amount of the Letter of Credit in place for the Chapman Farms Add. NO 1 (Phase 2):

**Requesting the following letter of credit reductions per the Developers Agreement**

Description of Work	LOC Amount	Reduction Amount	Balance
Grading & Erosion Control, Incl. Final Site Stabilization	\$516,485.00	\$416,485.00	\$100,000.00
Complete Sanitary Sewer Construction	\$323,262.00	\$323,262.00	\$0.00
Complete Water System Construction	\$405,728.00	\$405,728.00	\$0.00
Complete Storm Sewer Construction	\$292,704.00	\$292,704.00	\$0.00
Road Paving Incl. Stone Base, Curb & Gutter, Sidewalks, Binder Course of Asphalt (all road areas)	\$447,818.00	\$447,818.00	\$0.00
Final Lift of Asphalt (all road areas)	\$85,915.00	\$0.00	\$85,915.00
<b>Subtotal</b>	<b>\$2,071,912.00</b>	<b>\$1,885,997.00</b>	<b>\$185,915.00</b>
Contingencies (20%):	\$414,382.40	\$0.00	\$414,382.40
<b>Total Letter of Credit Amount:</b>	<b>\$2,486,294.40</b>	<b>\$1,885,997.00</b>	<b>\$600,297.40</b>

ORIGINAL LETTER OF CREDIT AMOUNT: \$ 2,486,294.40

NET REDUCTION ALLOWED THIS REQUEST: \$ 1,885,997.00

BALANCE OF LETTER OF CREDIT: \$ 600,297.40

By copy of this letter, we hereby request a reduction of the above amount.

Bielinski Homes, Inc.:  Title: Development Manager

The Village of Mukwonago has reviewed the work and by countersigning authorizes the reduction of the above amount.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

## EXHIBIT I

LETTER OF CREDIT  
CHAPMAN FARMS PHASE II (Single Family Subdivision)

6/16/2021

### LETTER OF CREDIT ESTIMATE Chapman Farms Phase II

Item Description	Total
Grading, Erosion Control, Incl. Final Site Stabilization	\$516,485.00
Complete Sanitary Sewer Construction	\$323,262.00
Complete Water Main Construction	\$405,728.00
Complete Storm Sewer Construction	\$292,704.00
Road Paving Incl. Stone base, Curb & Gutter, Sidewalks, Binder/Final Lift Course	\$447,818.00
Surface Course Paving 2023	\$85,915.00
Subtotal	<b>\$2,071,912.00</b>
Contingencies (20%)	\$414,382.40
Letter Of Credit Amount	<b>\$2,486,294.40</b>

# CITIZENS BANK

## IRREVOCABLE STANDBY LETTER OF CREDIT NO. 1490002022

August 27, 2021

BENEFICIARY:	Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149	APPLICANT:	Bielinski Homes, Inc. 1830 Meadow Lane, Suite A Pewaukee, WI 53072
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MAXIMUM AVAILABLE AMOUNT: \$2,486,294.40

EXPIRY DATE: August 27, 2023 (Renewable in 1 year Terms)

We hereby open our Irrevocable Standby Letter of Credit No. 1490002022 in your favor, for the account of Bielinski Homes, Inc ("Bielinski") which is available by your draft at SIGHT up to the amount of Two Million, Four Hundred Eighty-six Thousand Two Hundred Ninety-Four U.S. Dollars and 40/100 (\$2,486,294.40) drawn on Citizens Bank bearing the clause "Drawn under Standby Letter of Credit No. 1490002022 dated August 27, 2021". Your draft must be accompanied by the following:

1. Beneficiary's written statement signed by the Village of Mukwonago Clerk or Village President (the "Village"), and notarized, certifying that: "the Village is requesting funds to pay for any remaining public improvements required per the Developer's Agreement executed between the Village and Bielinski for the Chapman Farm – Phase II Development."
2. The original Irrevocable Standby Letter of Credit No. 1490002022 and any subsequent amendments must be present with your drawing.
3. Citizens Bank shall provide an amended LOC (reduced by the amount paid out to the Beneficiary) at such time as the original or subsequently amended LOC's are presented to Citizens Bank.

### SPECIAL CONDITIONS

- A. The maximum amount of this Letter of Credit may be reduced upon Citizen's Bank's receipt of written authorization on letterhead of the Village of Mukwonago.
- B. Partial drawings/reductions are allowed. If a partial drawing is presented and paid, Citizens Bank shall provide an amended LOC (reduced by the amount paid out to the Beneficiary) at such time as the original or subsequently amended LOC's are presented to Citizens Bank.
- C. This Letter of Credit sets forth in full our undertaking, and such undertaking shall not in any way be modified or limited by reference to any document, instrument or agreement referred to herein, with the exception of the Uniform Customs and Practice for Documentary Credits referred to herein, and any such reference shall not be deemed to incorporate herein any reference to a document, instrument or agreement.

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 1490002022

For Applicant: Bielinski Homes, Inc.

August 27, 2021

Page Two

D. This Letter of Credit shall be automatically extended, without amendment, for an additional period of one year from the Expiration Date unless at least 60 days prior to the Expiration Date, we notify the Beneficiary in writing at the above mentioned address that we elect not to extend this Letter of Credit for any additional period. Upon our sending you of such notice of the non-extension of the Letter of Credit, you may draw funds under this Letter of credit on or before the expiration date specified in such notice by presentation of the required documents to draw on this letter of credit as follows:

1. Beneficiary's written statement signed by the Village of Mukwonago Clerk or Village President (the "Village"), and notarized, certifying that: "the Village is requesting funds to pay for any remaining public improvements required per the Developer's Agreement executed between the Village and Bielinski for the Chapman Farm – Phase II Development."
2. The original Irrevocable Standby Letter of Credit No. 1490002022 and any subsequent amendments must be present with your drawing.
3. Citizens Bank shall provide an amended LOC (reduced by the amount paid out to the Beneficiary) at such time as the original or subsequently amended LOC's are presented to Citizens Bank.

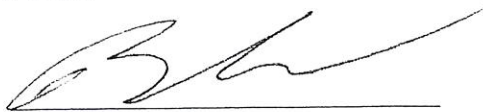
E. Irrevocable Standby Letter of Credit No. 1490002022 shall be governed by and construed under the laws of the State of Wisconsin.

We agree that drafts in accordance with the terms as stipulated herein will be duly honored upon presentation and delivery of documents as specified, if presented on or before August 27, 2023 (Renewable in 1 year Terms) or any subsequent renewal expiration date, at which this Credit expires at our counters.

This Irrevocable Standby Letter of Credit No. 1490002022 and subsequent amendment(s) hereto must be surrendered concurrently with your presentation(s) and must be returned upon expiry.

Citizens Bank

By:



Brett A. Engelking  
Senior Vice President

Accepted By:

\_\_\_\_\_  
Village Attorney

\_\_\_\_\_  
Village Administrator

21.20233  
FINAL WAIVER OF LIEN

State of Wisconsin  
County of Waukesha  
TO WHOM IT MAY CONCERN:

For Owner: **Chapman Farms Phase 2**

to furnish Labor and Materials for Asphalt Construction

for the premises known **Woods Edge Dr/Fairwinds Blvd/Chapman Blvd. Mukwonago**

THE undersigned, for and in consideration of Full Amount the receipt whereof is hereby acknowledged, do(es) hereby waive and release lien or claim of, or right to, lien, under the statutes of the State of Wisconsin relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished.

LABOR, STONE BASE, CONCRETE +  
MATERIAL FOR CURBING + SIDEWALK  
LABOR, STONE BASE GRADING +  
MATERIAL FOR ASPHALT CONSTRUCTION

Given under our hand and seal this 29th day of August, 2022

Signature: \_\_\_\_\_

Title

PRESIDENT

Wolf Paving Co., Inc.  
612 N. Sawyer Road  
Oconomowoc, WI 53066

**RELEASE FORM 4**

**UNCONDITIONAL WAIVER AND RELEASE  
UPON FINAL PAYMENT**

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Bielinski Homes, Inc.

on the job of

(Owner)

Chapman Farms Phase 2, Mukwonago, WI

and does hereby

(Job Description)

waive and release any right of mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of

none .

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.

Company: D.F. Tomasini Contractors, Inc.

(Company Name)

By:



(Signature)

Date: 4/28/2022

Kirk Dexheimer, President

(Name and Title)

**\*\*\*FINAL WAIVER OF LIEN\*\*\***

Date: April 25, 2022

**For value received**, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Bielinski Homes, Inc.

Owner

By **D.F. TOMASINI CONTRACTORS, INC.** Contractor,

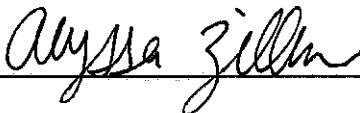
For all labor and materials furnished in full.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 2 – DFT #2194

For labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances, except none.

Lannon Stone Products, Inc.

  
\_\_\_\_\_

**\*\*\*FINAL WAIVER OF LIEN\*\*\***

Date: April 28, 2022

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Bielinski Homes, Inc.

Owner

By **D.F. TOMASINI CONTRACTORS, INC.** Contractor,

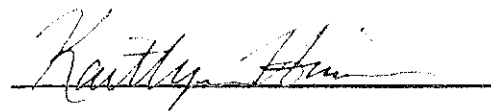
For all labor and materials furnished in full.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 2 – DFT #2194

For labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances, except none.

Core & Main, LP

A handwritten signature in cursive script, appearing to read 'Karthiyan Arumugam', is written over a horizontal line.

**\*\*\* FINAL WAIVER OF LIEN \*\*\***

Date: April 28, 2022

**For value received**, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Bielinski Homes, Inc.

Owner

By **D.F. TOMASINI CONTRACTORS, INC.** Contractor,

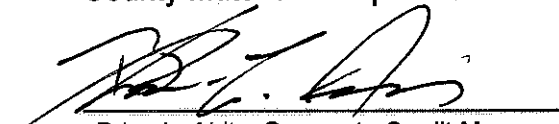
For all labor and materials furnished in full.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 2 – DFT #2194

For labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances, except none.

County Materials Corporation



Brian L. Abitz, Corporate Credit Manager

**RELEASE FORM 4**

**UNCONDITIONAL WAIVER AND RELEASE  
UPON FINAL PAYMENT**

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Bielinski Homes, Inc.

on the job of

(Owner)

Chapman Farms Phase 2, Mukwonago, WI

and does hereby

(Job Description)

waive and release any right of mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of

none .

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.

Company: D.F. Tomasini Contractors, Inc.

(Company Name)

By:



(Signature)

Date: 4/28/2022

Kirk Dexheimer, President

(Name and Title)

**\*\*\*PARTIAL WAIVER OF LIEN\*\*\***

Date: March 25, 2022

**For value received**, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Bielinski Homes, Inc.

Owner

By: **D. F. TOMASINI CONTRACTORS, INC.**

Contractor,

For all labor and materials furnished through 2/28/22.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 2 – DFT #2194

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Lannon Stone Products, Inc.

\_\_\_\_\_

**\*\*\*PARTIAL WAIVER OF LIEN\*\*\***

Date: February 24, 2022

**For value received**, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Bielinski Homes, Inc. Owner

By: **D. F. TOMASINI CONTRACTORS, INC.** Contractor,

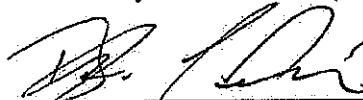
For all labor and materials furnished through 1/31/22.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 2 – DFT #2194

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

County Materials Corporation



Brian L. Abitz, Corporate Credit Manager

**UNCONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Bielinski Homes, Inc.

(Owner)

on the job of

Chapman Farms Phase 2

(Name)

located at:

Chapman Farms Phase 2 Mukwonago, WI

(Job Description)

and does hereby release any mechanic's lien, stop notice, or any bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress for labor, services, equipment, or materials, furnished to owner through

Pay App #1

only, and does not

(Date/Invoice or Pay Application #)

cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

**NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.**

Company: D. F. Tomasini Contractors, Inc.

(Company Name)

By:



(Signature)

Date: 3/31/2022

Kirk Dexheimer, President

(Name and Title)

## Unconditional Waiver and Release on Progress Payment

**NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.**

---

### Identifying Information

**Name of Claimant:** Ferguson Waterworks

**Name of Customer:** D F TOMASINI CONTRACTORS INC

**Job Location:** 2194 CHAPMAN FARMS / MUKW, FAIRWINDS BLVD & CHAPMAN BLVD, MUKWONAGO, Wisconsin 53149

**Owner:** BIELINSKI HOMES

**Job Name (if any):** 2194 CHAPMAN FARMS / MUKW

**Through Date:** 10/25/2021

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### Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and materials delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: .

### Exceptions

This document does not affect disputed claims for extras in the amount of \$, retainage, or any previous progress payments for which the claimant has previously given a conditional waiver and release, but has not received payment.

*Nikki Heiting - MCM*

☒ e-Signature ID: ZQC4D4G

---

Nikki Heiting  
Market Credit Manager  
Ferguson Waterworks  
November 22, 2021

## Unconditional Waiver and Release on Progress Payment

**NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.**

---

### Identifying Information

**Name of Claimant:** Ferguson Waterworks

**Name of Customer:** D F TOMASINI CONTRACTORS INC

**Job Location:** 2194 CHAPMAN FARMS / MUKW, FAIRWINDS BLVD & CHAPMAN BLVD, MUKWONAGO, Wisconsin 53149

**Owner:** BIELINSKI HOMES

**Job Name (if any):** 2194 CHAPMAN FARMS / MUKW

**Through Date:** 11/29/2021

---

### Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and materials delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: 4,634.40.

### Exceptions

This document does not affect disputed claims for extras in the amount of \$, retainage, or any previous progress payments for which the claimant has previously given a conditional waiver and release, but has not received payment.

*Nikki Heiting - MCM*

☒ e-Signature ID: P6G8TJM

---

Nikki Heiting  
Market Credit Manager  
Ferguson Waterworks  
January 06, 2022

## Unconditional Waiver and Release on Progress Payment

**NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.**

---

### Identifying Information

**Name of Claimant:** Ferguson Waterworks

**Name of Customer:** D F TOMASINI CONTRACTORS INC

**Job Location:** 2194 CHAPMAN FARMS / MUKW, FAIRWINDS BLVD & CHAPMAN BLVD, MUKWONAGO, Wisconsin 53149

**Owner:** BIELINSKI HOMES

**Job Name (if any):** 2194 CHAPMAN FARMS / MUKW

**Through Date:** 2/15/2022

---

### Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and materials delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: 8,845.14.

### Exceptions

This document does not affect disputed claims for extras in the amount of \$, retainage, or any previous progress payments for which the claimant has previously given a conditional waiver and release, but has not received payment.

*Nikki Heiting - MCM*

---

☒ e-Signature ID: LQ83JKD

---

Nikki Heiting  
Market Credit Manager  
Ferguson Waterworks  
March 16, 2022



# **JW Schultz Construction Co., Inc.**

N2941 Banker Road, PO Box 159  
Fort Atkinson, WI 53538

## **Full Waiver of Lien**

Whereas, the undersigned has been contracted by Wolf Paving, Inc., to furnish material and perform services, to enter into the erection, construction, alteration and repair of certain improvements, about to be begun, now in progress or finished, upon the following describe real estates, situated in Mukwonago, County of Waukesha, State of Wisconsin, and to-wit:

Chapman Farms Phase 2  
Woods Edge Dr/Fairwinds Blvd/Chapman Blvd  
Mukwonago, WI 53149

The total amount of the contract including extras\* is \$ 189,868.75 on which JW Schultz Construction Co., Inc. has received payment of \$ 0.00 prior to this payment. Upon receipt by the undersigned, of a check(s) from Wolf Paving Inc. the sum of \$ 189,868.75 acknowledged, do hereby waive and release any and all lien, or claim, or right of lien, on said above described real estate and on all buildings, improvements and appurtenances situated thereon or thereunto belonging, on account of labor, or materials, or both, furnished by the undersigned to or on account of the said Concrete Curb & Gutter / Sidewalk, work performed prior to 7-1-2022, for said building premises.

Given under or hand on this the 29th day of August 2022.

Company: JW Schultz Construction Co., Inc.

Signed:

\*Extras include but are not limited to change orders, both oral & written, to the contract.

**WAIVER OF LIEN**

**Date: July 1, 2022**

For value received, We, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected altered or repaired and to the appurtenances thereunto,

for Bielinski Homes Owner,

by New Berlin Grading, Inc. Sub-Contractor,


same being situated in Waukesha County, State of Wisconsin,

described as Chapman Farms PH 2

a residential subdivision in Mukwonago, WI

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, thru 5/31/2022.

**New Berlin Grading, Inc.**

  
Authorized Signer

Reference:  
NBG Job #2168

Bielinski Homes  
1830 Meadow Lane, Suite A  
Pewaukee, WI 53072

**WAIVER OF LIEN**

**Date: December 3, 2021**

For value received, **We**, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected altered or repaired and to the appurtenances thereunto,

for **Bielinski Homes** Owner,

by **New Berlin Grading, Inc.** Sub-Contractor,

same being situated in **Waukesha** County, State of Wisconsin,

described as **Chapman Farms PH 2**

**a residential subdivision in Mukwonago, WI**

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, **thru 9/30/2021.**

**New Berlin Grading, Inc.**

  
**Authorized Signer**

Reference:  
NBG Job #2168

Bielinski Homes  
1830 Meadow Lane, Suite A  
Pewaukee, WI 53072

**WAIVER OF LIEN**

**Date: December 30, 2021**

For value received, We, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected altered or repaired and to the appurtenances thereunto,

for Bielinski Homes Owner,

by New Berlin Grading, Inc. Sub-Contractor,

same being situated in Waukesha County, State of Wisconsin,

described as Chapman Farms PH 2

a residential subdivision in Mukwonago, WI

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, thru 11/30/2021.

**New Berlin Grading, Inc.**



**Authorized Signer**

Reference:  
NBG Job #2168

Bielinski Homes  
1830 Meadow Lane, Suite A  
Pewaukee, WI 53072

**RESOLUTION NO. 2022-53**

**A RESOLUTION TO APPROVE AN ELIMINATION OF THE LETTER OF CREDIT FOR HILL COURT MULTI-TENANT BUILDING #1 DEVELOPMENT IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, the Village Board of the Village of Mukwonago is required to approve a Reduction in a Letter of Credit based on the satisfactory completion and/or acceptance of public infrastructure as required under the terms of the developer's agreement, and

**WHEREAS**, Briohn Building Corporation has requested a Letter of Credit Elimination for the development known as Hill Court Multi-Tenant Building #1, and

**WHEREAS**, the request includes lien waivers from Contractors performing parts of the work associated with the requested reduction, and a detailed breakdown request by category of work, and

**WHEREAS**, the Village Engineer has reviewed the request and the work completed for which the request is associated with and recommend that the current Letter of Credit be reduced as stated and as described in Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves an elimination in the Letter of Credit for Hill Court Multi-Tenant Building #1.

Passed and dated this 21<sup>st</sup> day of September, 2022.

By: \_\_\_\_\_  
Fred Winchowky, Village President



Attest: \_\_\_\_\_  
Diana A Dykstra, Village Clerk-Treasurer

August 30, 2022

Mr. Fred Winchowky  
Village President  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

Re: Hill Court Multi-Tenant Building #1  
Letter of Credit Elimination  
Johnson Bank Irrevocable Standby Letter of Credit No. 9871

Dear President Winchowky:

A request was received from Briohn Building Corporation to have the Letter of Credit for the first Hill Court Multi-Tenant Building, eliminated. A letter of credit was established in 2020 related to the storm water improvements on-site. The improvements were completed in 2021 and verified by the Village and R/M. No reduction request was ever made by Briohn for the work completed. Village Staff recently inspected the storm water improvements and found them to be in satisfactory condition at the conclusion of the 1-year warranty period. We agree with the request to eliminate the letter of credit. The following table is a breakdown:

ITEM	Current Letter of Credit Amount	Reduction Amount	New Letter of Credit Amount
Complete Storm Water Pond Construction (Including tree removal, excavation, clay liner, structures, outlets, piping, and stabilization)	\$67,380.00	\$67,380.00	\$0.00
Complete Bio-Retention Basin Construction (Including excavation, gravel base, engineered soil, drain tile, outlets and piping, restoration, and plantings)	\$32,065.00	\$32,065.00	\$0.00
<b>Subtotal</b>	<b>\$99,445.00</b>	<b>\$99,445.00</b>	<b>\$0.00</b>
Contingencies (20%)	\$19,889.00	\$19,889.00	\$0.00
<b>Total Letter of Credit Amount:</b>	<b>\$119,334.00</b>	<b>\$119,334.00</b>	<b>\$0.00</b>

As requested, we are recommending that the current letter of credit for this development be reduced by \$119,334.00 and completely eliminated as all work has been completed and the warranty period has passed. Final lien waivers for the work were previously submitted to the Village when the storm water facilities were as-built and certified in 2021.

Upon approval by the Village Board, please notify Johnson Bank in writing that the letter of credit may be eliminated.

Mr. Fred Winchowky  
Hill Court Multi-Tenant #1 – LOC Elimination  
August 30, 2022  
Page 2

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure

cc: Diana Dykstra, Village of Mukwonago  
Linda Gourdoux, Village of Mukwonago  
Fred Schnook, Village of Mukwonago  
Nathan Bayer, Village of Mukwonago  
Tim Rutenbeck, Village of Mukwonago  
Wayne Castle, Village of Mukwonago  
Ron Bittner, Village of Mukwonago  
Tim Schwecke, Village of Mukwonago  
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



**BRIOHN** BUILDING  
CORPORATION

August 30, 2022

Diana Dykstra, Village Clerk/Treasurer  
VILLAGE OF MUKWONAGO  
440 Rivercrest Court  
Mukwonago, WI 53149-1759

RE: Letter of Credit Release Request  
103 Hill Court, Mukwonago, Wisconsin

Dear Diana:

Briohn Building Corp. ("Briohn") has an Irrevocable standby letter of credit number 9871 outstanding in the amount of \$119,334.00 dated October 8, 2020 ("Letter of Credit") (copy attached) from Johnson Bank naming the Village of Mukwonago ("Mukwonago") as Beneficiary. The Letter of Credit has an expiration date of October 8, 2021, however, the Letter of Credit will automatically be extended for 1 year if written notice is not provided at least sixty (60) days prior to the expiration date.

As indicated in the attached email from Ruekert & Mielke, Inc., an inspection was performed following the 1-year warranty period on the pond and biofilter and found to be performing as expected. Briohn formally requests that Mukwonago notify Johnson Bank in writing that the Letter of Credit is being released as Briohn completed the storm water pond and bio-retention basin construction as required.

If you have any questions or need additional information, please feel free to contact me at (262)790-0500 or [mbansemar@briohn.com](mailto:mbansemar@briohn.com).

Sincerely,

*Melissa Bansemar*

Melissa Bansemar  
Accounts Receivable Manager  
BRIOHN BUILDING CORP.

DESIGN / BUILD  
CONSTRUCTION

ARCHITECTURAL  
DESIGN

DEVELOPMENT

PROPERTY  
MANAGEMENT

**From:** [Craig Wesemann](#)  
**To:** [Melissa Bansemar](#)  
**Subject:** FW: Hill Court Multi-Tenant Building #1 - Letter of Credit  
**Date:** Tuesday, August 30, 2022 8:44:52 AM  
**Attachments:** [image526715.png](#)  
[image983167.png](#)  
[image045731.png](#)  
[image154911.png](#)  
[image686357.png](#)  
[image022794.png](#)  
[image517275.png](#)  
[image588287.png](#)  
[We sent you safe versions of your files.msg](#)  
[Winchowy-20201002-Hill Court Multi-Tenant-Letter of Credit.pdf](#)

---

Can you do this formal request first?

**Craig A. Wesemann, CPA**  
**CHIEF FINANCIAL OFFICER**  
**Briohn Building Corporation**  
3885 N. Brookfield Road, Suite 200  
Brookfield, Wisconsin 53045  
P: (262)790-0500  
M: (262)391-8488  
E: [cwesemann@briohn.com](mailto:cwesemann@briohn.com)  
[www.briohn.com](http://www.briohn.com)  
[www.linkedin.com/in/craigwesemann](https://www.linkedin.com/in/craigwesemann)



---

**From:** Gesch, Peter <PGesch@ruekert-mielke.com>  
**Sent:** Monday, August 29, 2022 6:10 PM  
**To:** Joe Jursenas <jjursenas@briohn.com>; Caitlin LaJoie <CLaJoie@briohn.com>; Cary Bilicki <cbilicki@briohn.com>; Paul Grzeszczak <paulg@briohn.com>; Craig Wesemann <cwesemann@briohn.com>  
**Cc:** Ron Bittner <rbittner@villageofmukwonago.com>; Fred Schnook <fschnook@villageofmukwonago.com>; Diana Dykstra <ddykstra@villageofmukwonago.com>  
**Subject:** Hill Court Multi-Tenant Building #1 - Letter of Credit

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

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Hi All-

I'm not sure who the best person to contact at Briohn is regarding this, but I want to touch base on the Letter of Credit that is currently in place for the first Hill Court Multi-Tenant Building related to the storm water improvements (construction of the pond and biofilter).

Since the letter of credit for this project was established in 2020, no reduction has been requested to-date. Typically, after construction is completed, a reduction is requested and then the contingencies remain in place for 1-year following the completion of construction.

The storm water improvements were completed in mid-2021. We recently performed an inspection as we have reached the end of the 1-year warranty period. The pond is holding well and the biofilter is performing well with the exception of a few weeds that have worked their way in to the native plantings (we would appreciate if you coordinated to have this addressed as part of the yearly maintenance on the facility).

Despite the weeds, we are ready to eliminate the letter of credit. I've attached my recommendation letter for when the letter of credit was established for reference of value. I have the Final Lien Waiver form Wind Lake Grading so we're good on the Lien Waiver front.

Can you please submit a formal request to have the letter of credit eliminated for this project? If you're able to do this tomorrow (8/30) then I can still get you on the agenda for approval at the September set of meetings.

Thanks!

**Peter W. Gesch, P.E. (WI)**

*Project Engineer*



☎ [262-953-3014](tel:262-953-3014)

📞 [920-901-4624](tel:920-901-4624)

✉ [PGesch@ruekert-mielke.com](mailto:PGesch@ruekert-mielke.com)

🌐 [ruekertmielke.com](http://ruekertmielke.com)



**Irrevocable Standby Letter of Credit Number: 9871**

ISSUE DATE: OCTOBER 08, 2020

BENEFICIARY: Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

RE: Storm management controls for the project known as Hill Court –  
Multi Tenant

GENTLEMEN:

WE, JOHNSON BANK, MILWAUKEE COMMERCIAL, 333 E. WISCONSIN AVENUE, MILWAUKEE, WI 53202-2606, ("BANK") HEREBY ESTABLISHES OUR IRREVOCABLE LETTER OF CREDIT NO. 9871, AT THE REQUEST OF AND FOR THE ACCOUNT OF BRIOHN BUILDING CORP. ("BORROWER") IN YOUR FAVOR VILLAGE OF MUKWONAGO ("BENEFICIARY") FOR THE SUM OR SUMS NOT EXCEEDING) ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED THIRTY-FOUR & 00/100 DOLLARS (\$119,334.00) ("CREDIT AMOUNT") AVAILABLE ON THE DATE HEREOF, AND EXPIRING ON OCTOBER 8, 2021 ("EXPIRATION DATE"). THE CREDIT AMOUNT IS AVAILABLE WITH US AT OUR ABOVE OFFICE BY PAYMENT AGAINST PRESENTATION OF THE FOLLOWING DOCUMENTS:

1. AN ORIGINAL EXECUTED SIGHT DRAFT, IN THE FORM ATTACHED HERETO AS ANNEX A (THE "SIGHT DRAFT")
2. THE ORIGINAL LETTER OF CREDIT AND ANY AMENDMENTS ATTACHED HERETO.
3. AN ORIGINAL EXECUTED CERTIFICATION, IN THE FORM OF A LETTER, ON BENEFICIARY'S LETTERHEAD, IN THE FORM ATTACHED HERETO AS ANNEX B (THE "CERTIFICATION").

IN THE EVENT OF PARTIAL DRAWINGS WHERE MULTIPLE DRAWINGS ARE NOT PROHIBITED, JOHNSON BANK SHALL ENDORSE THE ORIGINAL OF THIS LETTER OF CREDIT AND RETURN IT TO THE BENEFICIARY. THIS LETTER OF CREDIT EXPIRES AT OUR ABOVE OFFICE ON OCTOBER 8, 2021. IT IS A CONDITION OF THIS LETTER OF CREDIT THAT SUCH EXPIRATION DATE SHALL BE DEEMED AUTOMATICALLY EXTENDED, WITHOUT WRITTEN



AMENDMENT, FOR ONE YEAR PERIODS TO OCTOBER 8<sup>th</sup> IN EACH SUCCEEDING CALENDAR YEAR, UNLESS AT LEAST SIXTY (60) DAYS PRIOR TO SUCH EXPIRATION DATE WE SEND WRITTEN NOTICE TO YOU AT YOUR ADDRESS ABOVE BY REGISTERED MAIL OR EXPRESS COURIER THAT WE ELECT NOT TO EXTEND THE EXPIRATION DATE OF THIS LETTER OF CREDIT BEYOND THE DATE SPECIFIED IN SUCH NOTICE. UPON OUR SENDING YOU SUCH NOTICE OF THE NON-EXTENSION OF THE EXPIRATION DATE OF THIS LETTER OF CREDIT, YOU MAY ALSO DRAW UNDER THIS LETTER OF CREDIT. ON OR BEFORE THE EXPIRATION DATE SPECIFIED IN SUCH NOTICE, BY PRESENTATION OF THE FOLLOWING DOCUMENTS TO US AT OUR ABOVE ADDRESS:

1. AN ORIGINAL EXECUTED SIGHT DRAFT, IN THE FORM ATTACHED HERETO AS ANNEX A (THE "SIGHT DRAFT")
2. THE ORIGINAL LETTER OF CREDIT AND ANY AMENDMENTS ATTACHED HERETO.
3. AN ORIGINAL EXECUTED CERTIFICATION, IN THE FORM OF A LETTER, ON BENEFICIARY'S LETTERHEAD, IN THE FORM ATTACHED HERETO AS ANNEX B (THE "CERTIFICATION").

THE CREDIT AMOUNT OF THIS LETTER OF CREDIT SHALL BE AUTOMATICALLY REDUCED BY THE AMOUNT OF ANY PREVIOUS PAYMENT BY BANK HEREUNDER, REGARDLESS OF WHETHER ANY SUCH PAYMENT IS MARKED OR REFLECTED ON THIS LETTER OF CREDIT.

CANCELLATION PRIOR TO EXPIRATION: YOU MAY RETURN THIS LETTER OF CREDIT TO US FOR CANCELLATION PRIOR TO ITS EXPIRATION PROVIDED THAT THIS LETTER OF CREDIT IS ACCOMPANIED BY YOUR WRITTEN AGREEMENT TO ITS CANCELLATION. SUCH WRITTEN AGREEMENT TO CANCELLATION SHOULD SPECIFICALLY REFERENCE THIS LETTER OF CREDIT BY NUMBER, CLEARLY INDICATE THAT IT IS BEING RETURNED FOR CANCELLATION AND BE SIGNED BY A PERSON IDENTIFYING THEMSELVES AS AUTHORIZED TO SIGN FOR YOU. WE HEREBY ENGAGE WITH YOU THAT EACH DRAFT DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF THIS LETTER OF CREDIT WILL BE DULY HONORED IF PRESENTED TOGETHER WITH THE DOCUMENTS SPECIFIED IN THIS LETTER OF CREDIT AT OUR OFFICE LOCATED AT : 333 E. WISCONSIN AVENUE, MILWAUKEE, WI 53202-2606. DURING BANK'S BUSINESS HOURS ON ANY DAY ON WHICH BANK IS OPEN FOR BUSINESS (A "BUSINESS DAY") THROUGH THE EXPIRATION DATE.

AS USED HEREIN THE TERM "BUSINESS DAY" SHALL MEAN A DAY OF THE YEAR ON WHICH OUR STANDBY LETTERS OF CREDIT OFFICE IS OPEN FOR BUSINESS DRAWINGS MAY BE PRESENTED TO US AT OUR ABOVE OFFICE BY HAND DELIVERY OR DELIVERED TO US BY U.S. POSTAL SERVICE MAIL, REGISTERED MAIL OR CERTIFIED MAIL OR BY EXPRESS COURIER OR



OVERNIGHT COURIER. DRAWINGS MAY ALSO BE PRESENTED TO US BY FACSIMILE TRANSMISSION TO FACSIMILE NUMBER (EACH SUCH DRAWING, A "FAX DRAWING"); PROVIDED, HOWEVER, THAT A FAX DRAWING WILL NOT BE EFFECTIVELY PRESENTED UNTIL YOU CONFIRM BY TELEPHONE OUR RECEIPT OF SUCH FAX DRAWING BY CALLING US AT TELEPHONE NUMBER. IF YOU PRESENT A FAX DRAWING UNDER THIS LETTER OF CREDIT YOU DO NOT NEED TO PRESENT THE ORIGINAL OF ANY DRAWING DOCUMENTS, AND IF WE RECEIVE ANY SUCH ORIGINAL DRAWING DOCUMENTS, THEY WILL NOT BE EXAMINED BY US. IN THE EVENT OF A FULL OR FINAL DRAWING THE ORIGINAL LETTER OF CREDIT MUST BE RETURNED TO US BY OVERNIGHT COURIER

EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, THIS LETTER OF CREDIT IS SUBJECT TO THE PROVISIONS OF CHAPTER 405 OF THE WISCONSIN STATUTES THIS LETTER OF CREDIT IS IRREVOCABLE. THIS LETTER OF CREDIT SETS FORTH IN FULL THE TERMS OF BANK'S UNDERTAKING, AND THIS UNDERTAKING SHALL NOT IN ANY WAY BE MODIFIED, AMENDED OR AMPLIFIED BY REFERENCE TO ANY DOCUMENT, INSTRUMENT OR AGREEMENT REFERRED TO HEREIN OR IN WHICH THIS LETTER OF CREDIT IS REFERRED TO OR TO WHICH THIS LETTER OF CREDIT RELATES AND ANY SUCH REFERENCE SHALL NOT BE DEEMED TO INCORPORATE HEREIN BY REFERENCE ANY DOCUMENT, INSTRUMENT OR AGREEMENT, EXCEPT AS ATTACHED HERETO. THIS LETTER OF CREDIT IS NOT TRANSFERABLE OR ASSIGNABLE, EXCEPT WITH THE PRIOR WRITTEN CONSENT OF BANK.

VERY TRULY YOURS,

**JOHNSON BANK**

DocuSigned by:  
A handwritten signature in black ink that reads 'Bryan Lisowski'.  
74065750CCB94A9

By: BRYAN LISOWSKI, VICE PRESIDENT



## ANNEX A

RE: Storm management controls for the project known as Hill Court – Multi  
Tenant

IRREVOCABLE LETTER OF CREDIT NO. 9871

SIGHT DRAFT

TO:

ATTENTION: STANDBY LETTER OF CREDIT DEPT.

DRAWN UNDER IRREVOCABLE LETTER OF CREDIT NO.9871

\_\_\_\_\_, 20\_\_ AT SIGHT PAY TO

THE ORDER OF THE

\_\_\_\_\_ WISCONSIN THE SUM OF  
\_\_\_\_\_ DOLLARS,(\$\_\_\_\_\_).

VILLAGE OF MUKWONAGO

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ATTEST:

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_



## ANNEX B

RE: Storm management controls for the project known as Hill Court – Multi Tenant

IRREVOCABLE LETTER OF CREDIT NO. 9871

## CERTIFICATION

TO: JOHNSON BANK

,  
ATTENTION: STANDBY LETTER OF CREDIT DEPT.

THE \_\_\_\_\_, A WISCONSIN CORPORATION, HEREBY CERTIFIES AS FOLLOWS:

1.THIS STATEMENT IS EXECUTED BY \_\_\_\_\_, WHOSE POSITION OR TITLE IS \_\_\_\_\_ AND WHO IS DULY AUTHORIZED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF TO EXECUTE THIS STATEMENT ON BEHALF OF SAID VILLAGE.

2.THIS STATEMENT IS MADE AND DELIVERED TO OBTAIN PAYMENT AGAINST SAME OF FINANCIAL INSTITUTION, IRREVOCABLE LETTER OF CREDIT NO. 9871, DATED OCTOBER 8, 2020.

3.THAT ALL OR A PORTION OF THE IMPROVEMENTS DESCRIBED IN THE DEVELOPERS AGREEMENT BETWEEN THE VILLAGE AND CORPORATE NAME OF DEVELOPER HAVE NOT BEEN COMPLETED OR PAID FOR ON SCHEDULE OR DO NOT CONFORM TO THE PLANS AND SPECIFICATIONS SUBMITTED TO THE VILLAGE OF.

4.THAT THE VILLAGE HAS NOTIFIED CORPORATE NAME OF DEVELOPER OF SAID FAILURE TO COMPLETE OR CONFORM AND SAID FAILURE HAS NOT BEEN CORRECTED.

VILLAGE OF MUKWONAGO

BY: \_\_\_\_\_

October 2, 2020

Mr. Fred Winchowky  
Village President  
Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

Re: Hill Court Multi-Tenant  
Letter of Credit Recommendation

Dear President Winchowky:

The Hill Court Multi-Tenant development located in TID #5 has portions of the site that do not fall within the regional storm water management plan for the TID. The majority of the site is to be handled by on-site storm water management controls. In accordance with their Storm Water Maintenance Agreement, the developer is to post a surety for the storm water management work to be completed. The following table is a breakdown:

ITEM	Letter of Credit Amount
Complete Storm Water Pond Construction (Including tree removal, excavation, clay liner, structures, outlets, piping, and stabilization)	\$67,380.00
Complete Bio-Retention Basin Construction (Including excavation, gravel base, engineered soil, drain tile, outlets and piping, restoration, and plantings)	\$32,065.00
<b>Subtotal</b>	<b>\$99,445.00</b>
Contingencies (20%)	\$19,889.00
<b>Total Letter of Credit Amount:</b>	<b>\$119,334.00</b>

We believe that the costs, as defined in the table above, adequately represent and cover the proposed storm water management work. A letter of credit should be established in the amount of **\$119,334.00**. I've attached the original request from Briohn Building Corporation that reflects the above breakdown. No construction activities shall commence until it is verified that the funds have been received and are in the escrow account.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT &amp; MIELKE, INC.



Peter W. Gesch  
Project Engineer  
[pgesch@ruekertmielke.com](mailto:pgesch@ruekertmielke.com)

Mr. Fred Winchowky  
Hill Court Multi-Tenant - Letter of Credit  
October 2, 2020  
Page 2

PWG:pwg

Enclosure

cc: Diana Dykstra, Village of Mukwonago  
John Weidl, Village of Mukwonago  
Mark G. Blum, Village of Mukwonago  
Bob Harley, Village of Mukwonago  
Dave Brown, Village of Mukwonago  
Ron Bittner, Village of Mukwonago  
Tim Schwecke, Village of Mukwonago  
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



# BRIOHN BUILDING CORPORATION

October 1, 2020

Mr. Peter W. Gesch  
Ruekert & Mielke, Inc.  
W233N2080 Ridgeview Pkwy  
Waukesha, WI 53188

DESIGN / BUILD  
CONSTRUCTION

## **RE: Hill Court Multi-Tenant Building Project Storm Water Pond and Bio-Retention Basin Costs**

Peter,

Per your request, listed below is a cost breakdown of the storm water pond, bio-retention pond, and outfall structures at the Hill Court Multi-Tenant Building project. The cost breakdown is as follows:

### **STORM WATER POND**

The cost for the storm water pond includes the following work scope: clear trees, excavate pond to the proper volume, including installation of clay liner and properly sloped sides; install rip rap at storm water outlet that drains into pond; provide and install storm water outfall stand pipe; provide and install 300' of 8" storm water outfall piping, install rip rap at outfall piping end; and provide stabilization of storm water slopes with matting and seed.

**Storm Water Pond Cost: \$67,380.00**

### **BIO-RETENTION BASIN**

The cost for the bio-retention basin includes the following work scope: excavate basin to the proper volume, including installation of gravel base bed, engineered soil mix, and properly sloped sides; install drain tile at the bottom of the basin; provide and install basin stand pipe; provide and install 80' of 12" storm water outlet piping tied into existing inlet; install 10' spillway; and provide stabilization of storm water slopes with matting and seed, plantings at the bottom of the basin and mulch covering.

**Bio-Retention Basin Cost: \$32,065.00**

If you need any additional information, please feel free to contact me at [cbilicki@briohn.com](mailto:cbilicki@briohn.com).

Sincerely,

**BRIOHN BUILDING CORPORATION**

Cary A Bilicki  
Vice-President

ARCHITECTURAL  
DESIGN

DEVELOPMENT

PROPERTY  
MANAGEMENT

**RESOLUTION NO. 2022-52**

**A RESOLUTION TO APPROVING THE STORM WATER MANAGEMENT AGREEMENT FOR HILL COURT PARTNERS RELOAD, LLC, IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, action by the Village Board of the Village of Mukwonago is required to approve a Storm Water Management Agreement, and

**WHEREAS**, Ruekert-Mielke Engineers for the Village of Mukwonago have issued a recommendation for approval of Development Documents which include the Storm Water Management Agreement, and

**WHEREAS**, the Village Board has reviewed the SWMA as presented in Exhibit A, and is subject to the conditions set forth therein, including but not limited to the providing of funds for the escrow regarding village fees, the sureties required in the agreement in form acceptable to the Village and evidence of the required insurance coverages.

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Storm Water Management Agreement with Hill Court Partners Reload, LLC, in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 21<sup>st</sup> day of September 2022.

Village of Mukwonago

By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Diana A Dykstra, Village Clerk-Treasurer

**Hill Court Partners Reload, LLC**  
Storm Water Maintenance Agreement  
Village of Mukwonago, County of Walworth, WI

Hill Court Partners Reload, LLC, as "Owner" of the property described in Exhibit A, in accordance with Chapter 34 of the Village of Mukwonago Municipal Code, agrees to install and maintain storm water *management practices* on the subject property in accordance with approved plans and Storm Water Permit conditions. The Owner further agrees to the terms stated in this document to ensure that the storm water management practices continue serving the intended functions in perpetuity. This Agreement includes the following exhibits:

**Exhibit A:** Legal Description of the real estate for which this Agreement applies ("Property").

**Exhibit B:** Location Map - shows an accurate location of each storm water management practice affected by this Agreement.

**Exhibit C:** Maintenance Plan - prescribes those activities that must be carried out to maintain compliance with this Agreement.

**Exhibit D:** Design Summary - contains a summary of key Engineering calculations and other data used to design the storm water management practices.

**Exhibit E:** As-built survey (to be recorded as an addendum) - shows a detailed "as-built" cross section and plan view of the storm water management practices.

**Exhibit F:** Engineering/Construction Verification (to be recorded as an addendum) - provides verification from a Professional Engineer that the design and construction of the storm water management practices complies with all applicable technical standards and the Village's requirements.

NOTE: After construction verification has been accepted by the Village of Mukwonago, for all planned storm water management practices, an addendum(s) to this agreement shall be recorded by the Village showing construction details and construction verification. The addendum(s) may contain several additional exhibits, as described below.

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

1. Upon execution of this Agreement, the Village shall record the Agreement at the Walworth County or Walworth County Register of Deeds, as applicable. The recording of this Agreement shall be a condition for the issuance of a Storm Water Permit. An addendum to this Agreement shall be recorded upon project completion which shall include submittal of Exhibit E and Exhibit F in an acceptable form to the Village. The recording of Amendment #1 including Exhibit E and Exhibit F shall be a condition for the issuance of an occupancy permit.
2. The Owner shall construct, maintain and if necessary reconstruct the storm water management practices so as to maintain their compliance with applicable governmental, statutes, ordinances or rules. The Owner shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practices identified in Exhibit B in accordance with the maintenance plan contained in Exhibit C.

3. The Owner shall, at their own cost inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written notice. Annual inspections shall be performed as detailed in Exhibit C Maintenance Plan of the storm water maintenance agreement and shall be performed to determine if the facility is functioning within the design parameters. Commencing in 2022 - and every five years thereafter the Owner shall, at their own cost, have a certification inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago no later than December 31<sup>st</sup> of the same year. Upon written notification by Village of Mukwonago or its designee the Owner shall, at their own cost and within a reasonable time period determined by the Village of Mukwonago, have an inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago. The Owner shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The Owner shall be liable for the failure to undertake any maintenance or repairs.
4. In addition, and independent of the requirements under paragraph 2 above, the Village of Mukwonago, or its designee, is authorized but not required to access the property as necessary to conduct inspections of the storm water management BMP's to ascertain compliance with the terms and intent of this Agreement and the activities prescribed in Exhibit C. The Village of Mukwonago may require work to be done which differs from the report(s) described in paragraph 3 above, if the Village of Mukwonago reasonably concludes that such work is necessary and consistent with the intent of this agreement and /or with Chapter 34 of the Village Code of Ordinances. Upon notification by the Village of Mukwonago of required maintenance or repairs, the Owner shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the Owner does not complete an inspection under 3 above or complete the required maintenance or repairs under 2 above within the specified time period, the Village of Mukwonago is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the Village of Mukwonago, no notice shall be required prior to the Village of Mukwonago performing emergency maintenance or repairs.

The cost of inspections or measures undertaken by the Village pursuant to this agreement shall be first paid from the proceeds of any surety maintained to secure the performance by the Owner/Developer of its obligations under this agreement and the conditions of the use, site and architectural approval. In the event that the costs of said measures shall exceed the value of the surety or the surety has expired or been terminated, then in that event the cost of said measures shall be assessed as a special charge for current services pursuant to Wis Stat Sec. 66.0627. Any such assessment which is not paid within 60 days after billing shall be deemed a delinquent special charge and shall become a lien upon the parcel against which such charge has been assessed. Such delinquent charges shall be extended upon the current or next tax roll as a delinquent tax against the parcels for which payment has not been received by the Village and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charges. The Developer hereby consents to the levy of such charge and waives notice and the right to hearing.

6. This Agreement shall run with the property and be binding upon all heirs, successors and assigns. After the Village records this document, the Village of Mukwonago shall have the sole authority to modify this agreement contingent upon the Village of Mukwonago providing a 30 day written notice to the current Owner. Any modifications shall conform to the minimum requirements of Chapter 34

(or its successor) and be written so as to ensure the long-term maintenance of the storm water BMP's.

7. The Owner/Developer agrees to pledge a surety in a form acceptable to the Village of Mukwonago to secure performance of the obligations arising from the construction and maintenance of the storm water BMPs provided for under this Agreement in the amount of 120% of the actual cost of the storm water BMPs. Said surety shall remain in effect for a period of three (3) years from the date of the execution of this Agreement or until drawn upon in full by the Village or one year (1) from the date of the certification of the storm water improvements whichever occurs first. Release of the surety prior to the deadlines stated herein shall be governed by Mukwonago Village code section 34-108(c) as amended
8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

Dated this 29 day of JUNE, 2022

Owner:

Hill Court Partners Reload, LLC

  
Authorized Representative of Hill Court Partners Reload, LLC

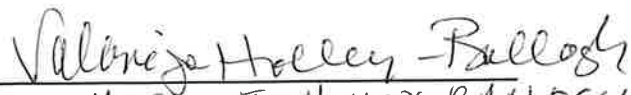
Nelson Williams, Manager

(Printed Name of Authorized Representative)

State of Wisconsin:

County of WAUKESHA

Personally came before me this 29 day of JUNE, 2022, the above named Nelson E. Williams, as the authorized Representative of Hill Court Partners Reload, LLC for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.

  
[Name] VALERIE JO HOLLEY-BALLOGH

Notary Public, WAUKESHA County, WI

My commission expires: 8.19.2023



Accepted by the Village of Mukwonago this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Fred Winchowky, Village President

\_\_\_\_\_  
Diana Dykstra, Village Clerk

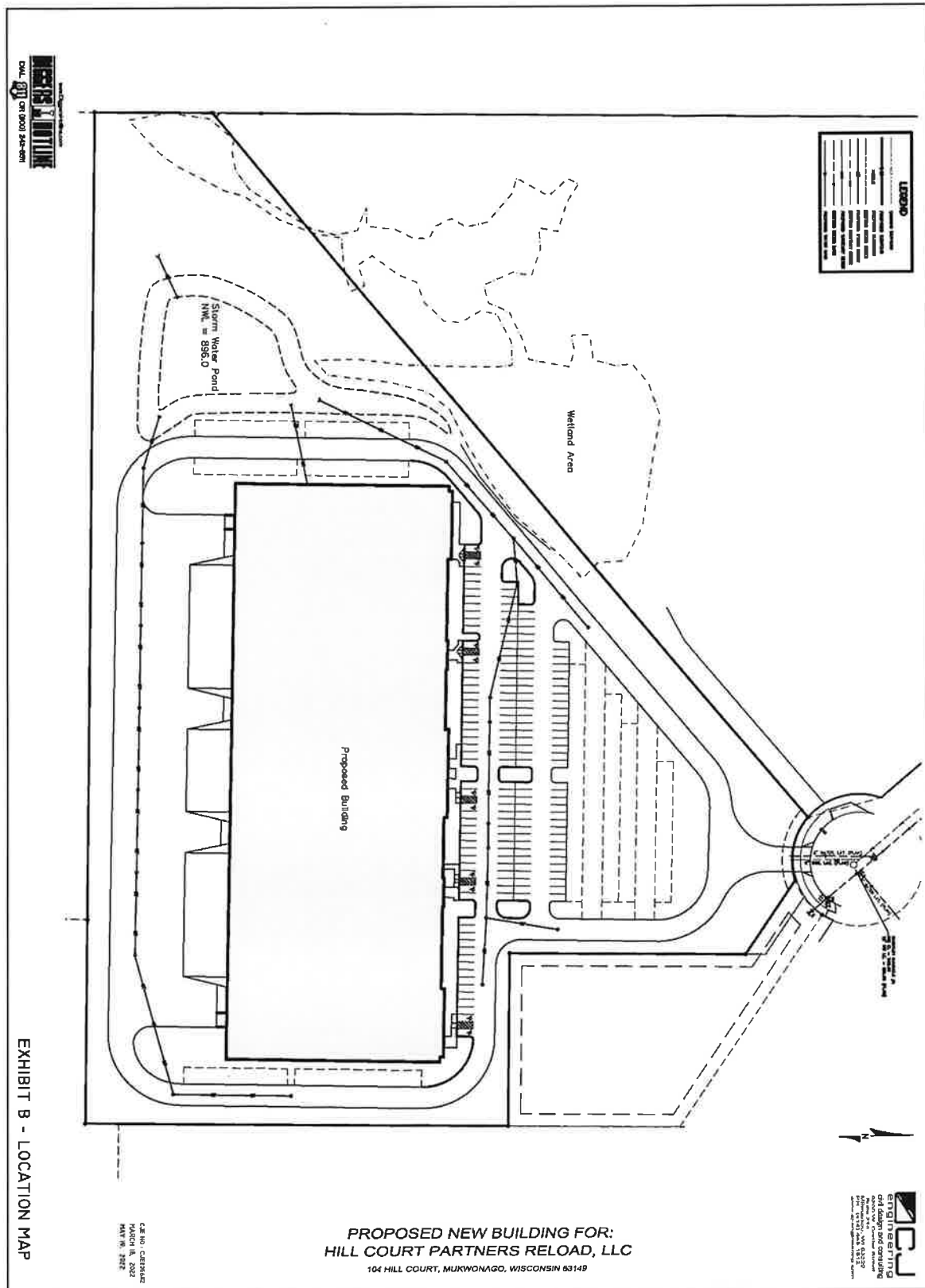
This document was drafted by:  
CJ Engineering, LLC  
9205 W. Center St. Suite 214  
Milwaukee, WI 53222

**Exhibit A: Legal Description**

Lot 2 of Certified Survey Map No. 4936 recorded October 8, 2020, as Document No. 1020097, and being a part of Outlot 1 of Certified Survey Map No. 4773, and being located in the Northeast 1/4, Southeast 1/4, Southwest 1/4, and Northwest 1/4 of the Northeast 1/4, and the Northwest 1/4 of the Southeast 1/4 of Section 1, Township 4 North, Range 18 East, Village of Mukwonago, Walworth County, Wisconsin.

EXCEPTING THEREFROM all that portion thereof as is set forth in the Plat of Certified Survey Map No. 4993 recorded November 16, 2021, as Document No. 1050868

### Exhibit B: Location Map



## Exhibit C: Maintenance Plan

The maintenance activities listed below are aimed to ensure these practices continue serving their intended functions in perpetuity. The list of activities is not all-inclusive, but rather indicates the minimum type of maintenance that can be expected for this particular site.

### WET DETENTION BASINS

#### System Description:

The wet detention basin is designed to remove Total Suspended Solids (TSS) in the site runoff and to reduce pre-development downstream peak flows. To function correctly, the pond size, water level and outlet structures must be maintained as specified in this Plan.

#### Minimum Maintenance Requirements:

To ensure the proper function of the storm water management practices described above, the following activities must be completed:

1. All outlet structures and pipes must be checked monthly to ensure there is no blockage from floating debris or ice, especially the washed stone in front of the orifices and the trash rack on the risers in the main part of the basins. Any blockage must be removed immediately. The washed stone must be replaced when it becomes clogged.
2. NO trees are to be planted or allowed to grow on the earthen berms. Tree root systems can reduce soil compaction and cause berm failure. The berms must be inspected annually and any woody vegetation removed.
3. If floating algae or weed growth becomes a nuisance (decay odors, etc.), it must be removed from the basin and deposited where it cannot drain back into the basin. Removal of the vegetation from the water reduces re-growth the following season (by harvesting the nutrients). Wetland vegetation must be maintained along the waters edge for safety and pollutant removal purposes.
4. The wet detention basins are to be inspected every five (5) years to determine the average depth of water in the center of the detention basins. The basins are to be cleaned out prior to the depth water being reduced by accumulated sediment to less than three (3) feet. All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the basin.
5. No grading or filling of the basins or berms other than for sediment removal is allowed, unless otherwise approved by the Village of Mukwonago.
6. To promote more effective infiltration, mowing in the drainage ways, detention basins, and wetland fringe areas should be minimized. If mowing is deemed necessary, the mowing heights should be no shorter than six (6) inches. Restricting any mowing to late summer or autumn will minimize mortality to ground nesting birds. To discourage the presence of nuisance waterfowl (i.e. Canada Geese), a minimum 30-foot wide no-mow fringe shall be maintained around all detention basins, where possible.
7. After Vegetation is 70% established, the use of herbicides/pesticides is to be discontinued along the swales & basins.

**Exhibit D: Design Summary****Project Name:** Hill Court Partners Reload, LLC **Project Size:** 15.516 Acres**Watershed Area:** 13.160 acres**Public Land Survey Location:** NE1/4, SE ¼, SW ¼ and NW ¼ of the NE ¼ and the NW1/4 of the SE ¼ of Section 1, T4N R18E (Village of Mukwonago)

Summary Data Elements	Existing Conditions	Proposed Conditions		
Subcatchment	E. Sub. #1	P. Sub. #1	P. Sub. #2	P. Sub. #3
Subcatchment Areas (acres)	13.160	8.303	0.651	4.206
Net Runoff Curve Numbers	CN = 61	CN = 86	CN = 72	CN = 98
Time of Concentration (T <sub>c</sub> )	18.2 min.	9.3 min.	6.0 min.	6.0 min.

**Drainage Summary:**

Area	1 Year Storm	2 Year Storm	10 Year Storm	100 Year Storm
<b>Existing Conditions</b>				
Subcatchment 1	1.08 cfs	2.14 cfs	9.03 cfs	31.57 cfs
<b>Reach-Total Existing Runoff</b>	<b>1.08 cfs</b>	<b>2.14 cfs</b>	<b>9.03 cfs</b>	<b>31.57 cfs</b>
<b>Proposed Conditions</b>				
Subcatchment 1 (Area to Storm Water Pond)	24.02 cfs	27.96 cfs	42.51 cfs	73.16 cfs
Storm Water Pond	0.39 cfs	0.42 cfs	1.69 cfs	7.96 cfs
Subcatchment 2 (Undetained)	0.50 cfs	0.70 cfs	1.54 cfs	3.66 cfs
Subcatchment 3 (Building)	14.27 cfs	16.11 cfs	22.92 cfs	37.37 cfs
<b>Reach-Total Proposed Runoff</b>	<b>0.71 cfs</b>	<b>0.93 cfs</b>	<b>1.84 cfs</b>	<b>8.29 cfs</b>
<b>Allowable Runoff</b>	<b>1.08 cfs</b>	<b>2.14 cfs</b>	<b>2.14 cfs</b>	<b>9.03 cfs</b>

**Water Quality:**

	Before Drainage System	After Controls	% Reduction
Particulate Solids	4356 lbs	758.7 lbs	82.58%
Particulate Phosphorus	9.840 lbs	1.702 lbs	82.71%

Amendment #1  
Storm Water Maintenance Agreement

The purpose of this amendment is to record verified "as-built construction drawings, details, and certifications of the storm water management practices at \_\_\_\_\_ site. This document will serve as an amendment to document # \_\_\_\_\_, herein referred to as the "Maintenance Agreement". The amendment includes the following documents.

**Exhibit E:** As-built survey - shows a detailed "as-built" cross sections, details and plan views of the storm water management practices serving the above site.

**Exhibit F:** Engineering/Construction Verification - provides verification from a Professional Engineer in responsible charge or the design, that the design and construction of the storm water management practices complies with all applicable technical standards and the Village's requirements.

1. Upon execution of this Amendment, the Village shall record the Amendment at the Walworth County or Walworth County Register of Deeds, as applicable. The recording of this Amendment shall be upon project completion and prior to issuance of an occupancy permit for any properties within the site.

Dated this 29 day of June, 2022

Owner:

Hill Court Partners Reload, LLC



Authorized Representative of Hill Court Partners Reload, LLC

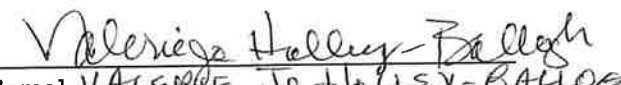
Nelson E. Williams

(Printed Name of Authorized Representative)

State of Wisconsin:

County of WAUKESHA

Personally came before me this 29 day of JUNE, 2022, the above named Nelson E. Williams, as the authorized Representative of Hill Court Partners Reload, LLC for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.

  
[Name] VALERIE JO HOLLEY-BALLOGH  
Notary Public, WAUKESHA County, WI  
My commission expires: 8.19.23



Accepted by the Village of Mukwonago this \_\_\_\_ day of \_\_\_\_\_, 202\_\_.

---

Fred Winchowky, Village President

---

Diana Dykstra, Village Clerk

This document was drafted by:  
CJ Engineering, LLC  
9205 W. Center St. Suite 214  
Milwaukee, WI 53222



## Agenda Cover Report

<b>Date:</b> <b>8/18/22</b>	<b>Committee/Board:</b> <b>Public Works Committee</b>
<b>Submitted by:</b> <b>Ron Bittner</b>	<b>Department:</b> <b>Public Works</b>
<b>Date of Committee Action: 9/7/22</b>	<b>Date of Village Board Action: 9/21/22</b>

<b>Subject:</b> Chapman Farm Phase II Street Lighting
<b>Executive Summary:</b> The streetlights were originally approved in July of 2021. We Energies was not aware of the hydrant locations being revised prior to preparing the lighting agreement. One streetlight was added to during the revision resulting in addition monthly lighting charges for the village.
<b>Fiscal Impact:</b> The prior agreement was for six lights and a monthly charge of \$75.36. The new monthly lighting charge will be \$87.92 for seven lights.
<b>Executive Recommendation/Action:</b> We are requesting a recommendation for board approval authorizing the village president to sign the WE Energies lighting agreement for Chapman Farm phase II.

☐ Attachments Included



We Energies  
231 W. Michigan St.  
Milwaukee, WI 53203  
www.we-energies.com

August 16, 2022

Village of Mukwonago  
Ron Bittner  
440 River Crest CT  
PO Box 206  
Mukwonago, WI 53149

Subject: Work Request 4640200; Lighting at Chapman Farms Phase 2 (\$15,447.35 has been received)

Dear Ron Bittner:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$19,687.76 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$87.92, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,

Nicole Warwick  
Energy Services Consultant  
nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

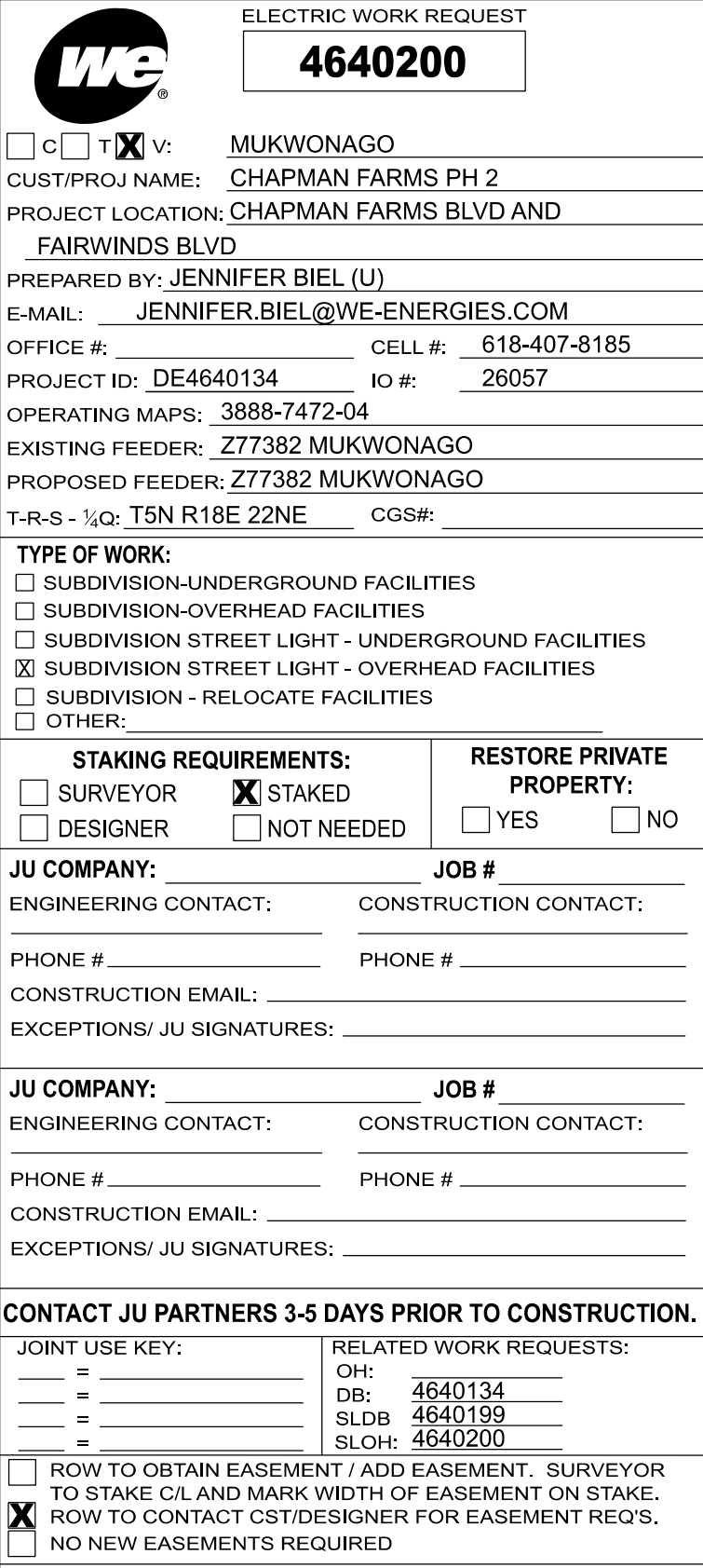
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print name: \_\_\_\_\_

Title: \_\_\_\_\_

Enclosures



COMPANY NAME	BIELINSKI HOMES, INC	
ADDRESS	1830 MEADOW LN SUITE A	
CITY, STATE	PEWAUKEE WI 53072	
CONTACT NAME	JOHN DONOVAN	TIM VOELLER
PHONE	262-548-5570	262-574-4053
EMAIL	JDONOVAN@BIELINSKI.COM	
ENGINEERING:	TVOELLER@BIELINSKI.COM	
COMPANY NAME	TRIO ENGINEERING	
CONTACT NAME	JOSH PUDELKO	
PHONE	262-790-1480	
EMAIL	JPUDELKO@TRIOENG.COM	

REV.	DESCRIPTION	BY	DATE
6	PER JOHN REMOVE THE STLT BTWN LOT 40 AND EXISTING LOT 5 THAT WAS ADDED ON 8/1/22 PER VILLAGE	JB	8/15/22

DATE \_\_\_\_\_



☒ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.

☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED.

☐ IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.

☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

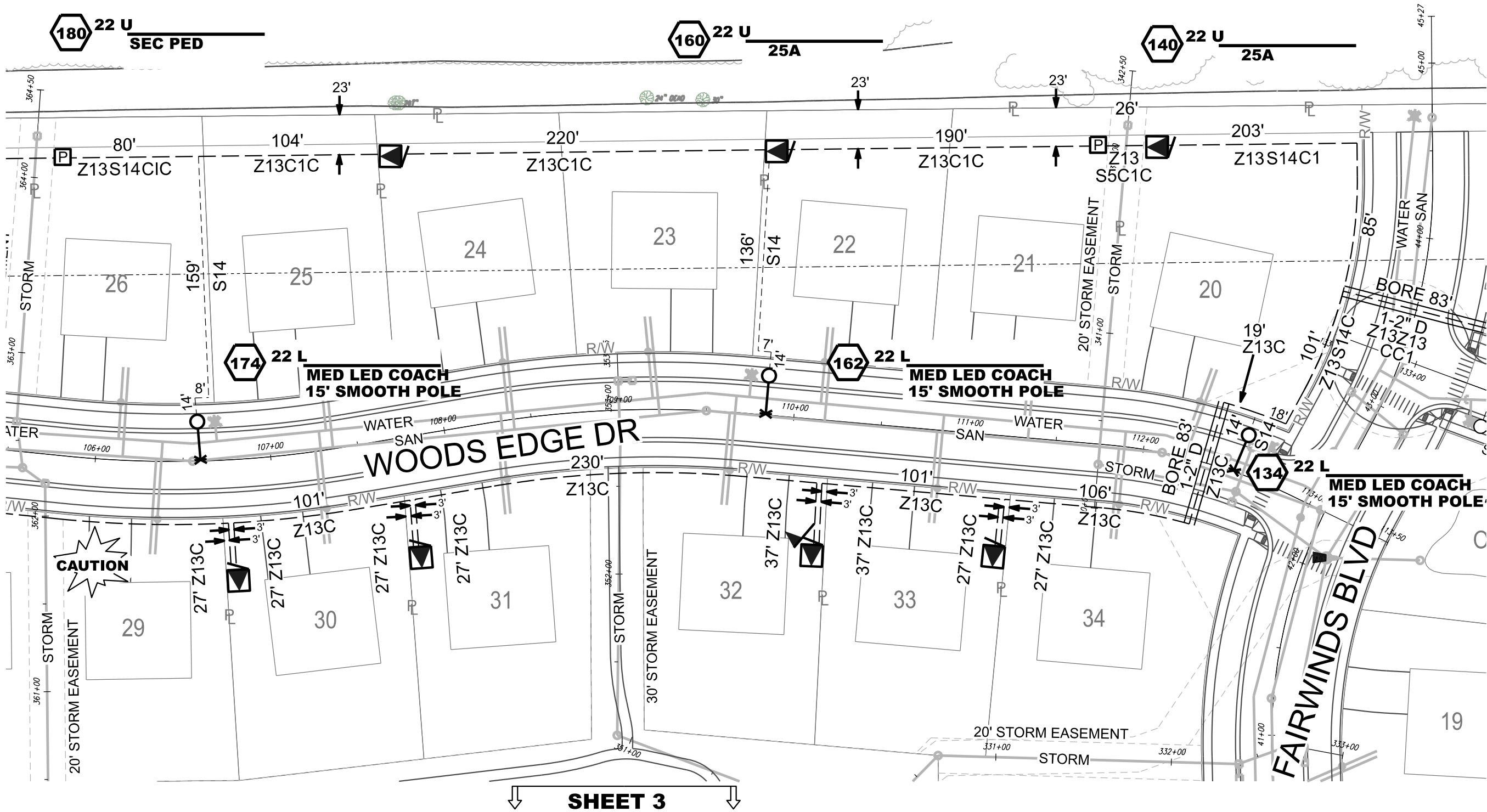
☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.

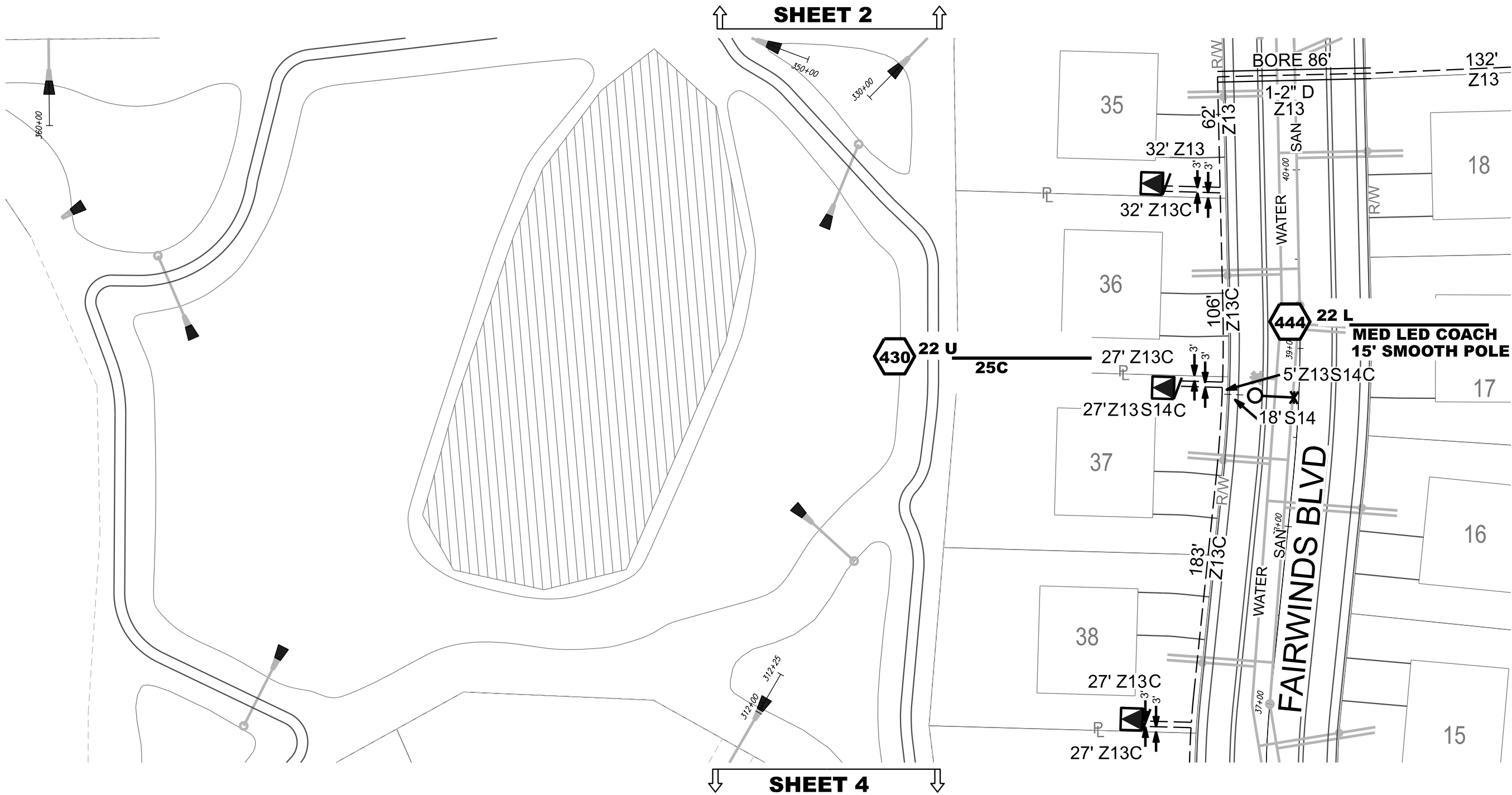
☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.

☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

REV.	DESCRIPTION	BY	DATE
0	DESIGN APPROVED FOR CONSTRUCTION	JB	5/19/21
1	REVISE SKETCH PER VILLAGE 30' SETBACKS, BLVD FURTHER BACK	JB	5/25/21
2	REVISE PER VILLAGE LOTS 8-13 TO BACK LOT LINE	JB	6/22/21
3	MOVE CABLE ON LOTS 20-27 FOR DRAINAGE EASEMENT	JB	6/24/21
4	ADD JU	JB	6/30/22
5	VILLAGE MOVED ALL THE HYDRANTS-MOVE STLTS	JB	8/2/22

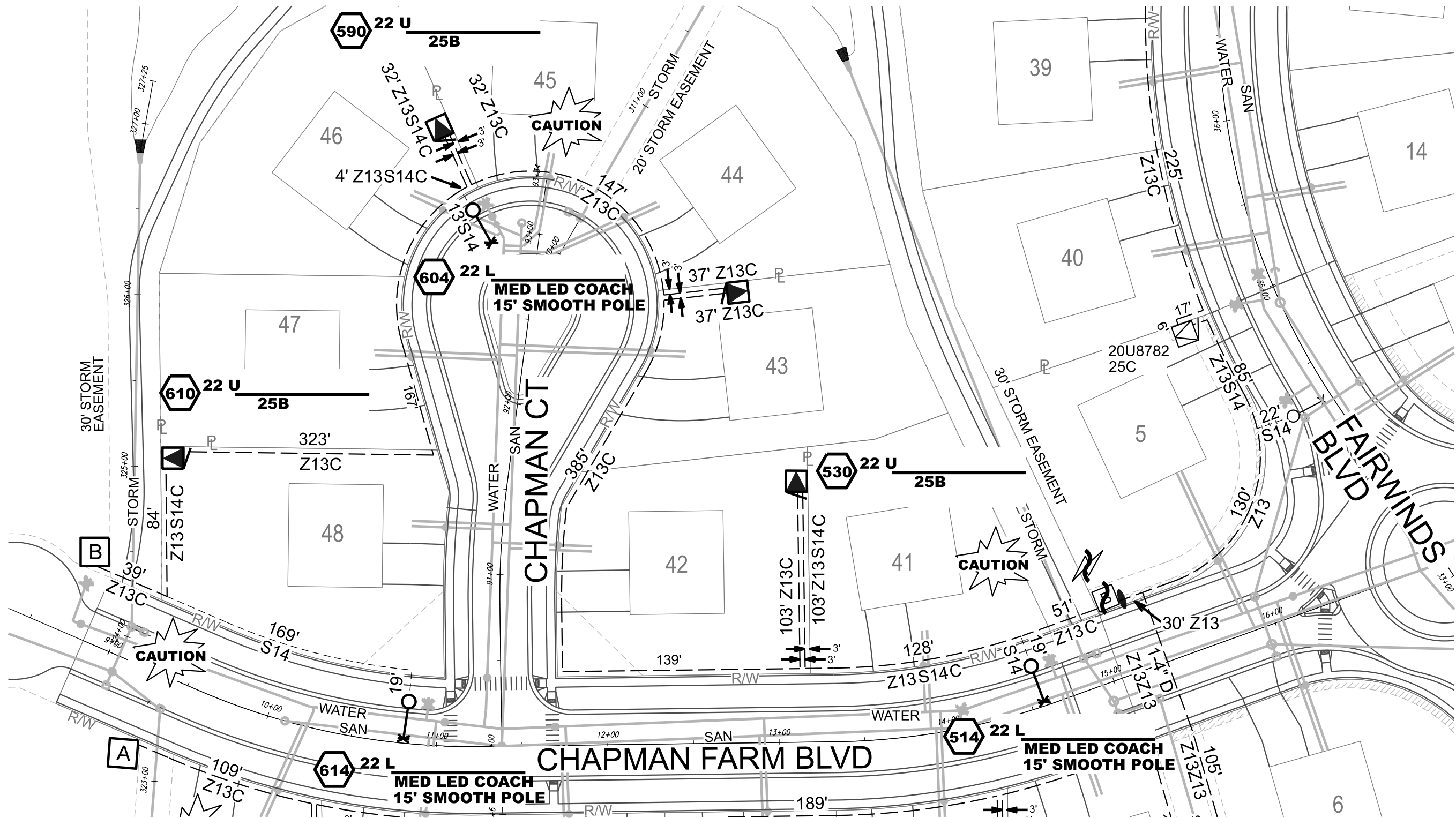
SHEET 1 OF 177





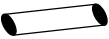


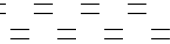

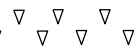

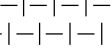













↑ **SHEET 3** ↑



<div><div>WE ENERGIES - ELECTRIC OPERATIONS</div><div>CLEARANCE NOTES:</div><div>-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.</div><div>-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE &amp; BELL OF PIPE.</div><div>-THIS APPLIES TO GAS AND WATER MAINS.</div><div>-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.</div><div>-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.</div><div>-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.</div><div>NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.</div></div>	<div>OVERHEAD PRIMARY</div> <div>E, F, H, Q, R, W, X or Z</div> <div><div>Z1 #2 ACSR</div><div>Z1 #1/0 ACSR</div><div>Z2 #3/0 ACSR</div><div>Z3 #2 ACSR</div><div>Z4 #1/0 ACSR</div><div>Z5 #3/0 ACSR</div><div>Z7 #336 ACSR</div><div>Z9 SPECIAL LIST ON SKETCH</div><div>Z10 1 WIRE REMOVAL</div><div>Z11 2 WIRE REMOVAL</div><div>Z12 3WIRE REMOVAL</div></div>			<div>STANDARD WIRE KEY</div> <div><div>DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z</div><div><div>Z13 #1 AL 25KV</div><div>Z14 #1 AL 25KV</div><div>Z15 #500 AL 28KV</div><div>X16 #2 AL 15KV</div><div>X17 #3 #2 AL 15KV</div><div>X18 #500 AL 15KV</div><div>R19 #1/0 AL 35KV</div><div>R20 #750 AL 35KV</div><div>Z21 #750 AL 28KV</div></div><div><div>X22 #2 Cu 15kV</div><div>X23 #2 Cu 15kV</div><div>Z24 #2 Cu 25kV</div><div>Z25 #2 Cu 25kV</div><div>X26 #500 Cu 15kV</div><div>Z27 #500 Cu 28kV</div><div>Z28 #750 Cu 28kV</div><div>Z29 SPECIAL - LIST ON SKETCH</div></div></div>			<div>NEUTRAL</div> <div>N1-#2 ACSR</div> <div>N1-#1/0 ACSR</div> <div>N2-#3/0 ACSR</div> <div>N3-#4/0 AL</div> <div>N4-#336 ACSR</div> <div>N5REMOVAL</div> <div>GUYING</div> <div>G1/4" ARM GUY</div> <div>G15/16" ARM GUY</div> <div>G23/8" ARM GUY</div> <div>G35/16" POLE GUY</div> <div>G43/8" POLE GUY</div> <div>G57/16" POLE GUY</div>		<div>SECONDARY - 1PHASE</div> <div>S6DX</div> <div>S14 TX</div> <div>S22 TX</div> <div>S31/0 TXR</div> <div>S43/0 TXR</div> <div>S5350 TXR</div> <div>S6750 TXR</div> <div>S71/0 TXF</div> <div>S84/0 TXF</div> <div>S9336 TXR</div> <div>S10750 TXF</div> <div>S113 WIRE REMOVAL</div> <div>S123 WIRE MAIN</div> <div>S146DX CIC</div> <div>S151/0TX CIC</div>		<div>SECONDARY - 3PHASE</div> <div>\$1/0 TXF</div> <div>\$14/0 TXF</div> <div>\$2336 TXF</div> <div>\$33/0 TX</div> <div>\$4350 TX</div> <div>\$5750 TX</div> <div>\$61/0 QXF</div> <div>\$73/0 QXF</div> <div>\$8350 QXR</div> <div>\$9750 QXR</div> <div>\$103 WIRE REMOVAL</div> <div>\$113/0 QXR</div> <div>\$124 WIRE REMOVAL</div>
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EROSION CONTROL LEGEND	
	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE A/B/C/D
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	SAND or ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

## WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

### General

- If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

### Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards ([http://dnr.wi.gov/topic/stormwater/standards/const\\_standards.html](http://dnr.wi.gov/topic/stormwater/standards/const_standards.html)). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

### Contaminated Soils

- Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

### Spills

- If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
  - Any quantity of oil is spilled into surface water;
  - Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
  - Any oil spill containing greater than 500 ppm PCB;
  - Five gallons or more of oil spilled to the ground;
  - Any oil spill involving a police department, fire department, DNR, or concerned property owner.

### Notes 8 through 27 apply as noted at specifc points withln each work request:

### Dewatering

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

### Wetlands

- As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

### Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

### Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

### Invasive Species

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

### Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

### Frac-out Contingency Plan

- A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
  - Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
  - Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
  - A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



# Non-Standard Lighting Record - WI

<b>Billing Name</b>		<b>Village of Mukwonago</b>			
<b>Billing Address</b>		440 River Crest CT			
<b>C/T/V</b>	Mukwonago	<b>State</b>	WI	<b>Zip</b>	53149
<b>Service Address, if different than Billing Address</b>					
<b>Name</b>		Chapman Farms Phase 2			
<b>Address</b>					
<b>C/T/V</b>	Mukwonago	<b>State</b>	WI	<b>Zip</b>	

<b>Open cIS CONTRACT#</b>	<b>Install</b>	<b>Remove</b>
<b>Open cIS Premise#</b>		
<b>New Account?</b>	<input type="checkbox"/> yes	
<b>Customer Type</b>	Governmental (MS4 / LE6)	
<b>Work Request</b>	<b>4640200</b>	<b>Related Work Request 4640199</b>
<b>Page # / of #</b>	1/1	

Ref #	Pole					Fixture											Total / mo w/ Source Charge *	Location Description	Install / Remove Date
	Pole #	Rate	Style	Mtg Ht	Color	Qty	Source	Style	Color	Fixt Class	Facilities / LED fixture per mo	Facilities / HID fixture per mo	Watts / fixture	LED Energy Class (kWh)	Energy / fixture per mo				
134	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	NW corner of Woods Edge Dr & Fairwinds Blvd		
162	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	North side ROW of Woods Edge Dr btwn lots 22/23		
174	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	North side ROW of Woods Edge Dr btwn lots 25/26		
444	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	West side ROW of Fairwinds Blvd btwn lots 36/37		
514	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	North side ROW of Chapman Farm Blvd east side of lot 41		
604	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	North end of Chapman Ct btwn lots 45/46		
614	22L	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach		H	\$8.91		80	28-30	\$2.65	\$12.56	NW corner of Chapman Farm Blvd and Chapman Ct		

\* Monthly total subject to surcharges and credits per Wisconsin Electric Service Rates and future rate changes approved by Public Service Commission

Comments: \_\_\_\_\_

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\_\_\_\_\_

Authorization: \_\_\_\_\_

Property Owner / Authorized Representative Signature

\_\_\_\_\_

Date

From: Niedzwiecki, Mark J - DOT <[mark.niedzwiecki@dot.wi.gov](mailto:mark.niedzwiecki@dot.wi.gov)>  
Sent: Wednesday, August 31, 2022 4:20 PM  
To: Ron Bittner <[rbittner@villageofmukwonago.com](mailto:rbittner@villageofmukwonago.com)>; Fred Schnook  
<[fschnook@villageofmukwonago.com](mailto:fschnook@villageofmukwonago.com)>  
Cc: Levy, Andrew J - DOT <[Andrew.Levy@dot.wi.gov](mailto:Andrew.Levy@dot.wi.gov)>  
Subject: Functional Classification Change Proposals - Village of Mukwonago

Ron and Fred,

I would like to introduce myself. My name is Mark Niedzwiecki, and I work in the Planning Section for the Wisconsin Department of Transportation out of the Southeast Region office in Waukesha. One of my duties is to work with municipalities regarding the functional classification of their roadways. Typically, the classification of roadways is updated approximately every ten years following the release of decennial census data. Due to the new census numbers, local and regional developments, and new traffic count data, it is necessary to review the functional classification of roadways within your Urban Area.

To assist our discussions, I have attached the existing functional classification map, and also a map and table that summarizes the changes that WisDOT is proposing for your municipality. There is also [Supplemental Documentation](#) available here. It appears there are four proposed changes for the Village of Mukwonago.

I would be happy to meet with you to explain and discuss any of the changes and address any concerns you may have. The final step would be to obtain a resolution from the Village that approves the changes as proposed in the table document. We ask specifically for the resolution to approve the table because when the map is finally submitted to the Federal Highway Administration (FHWA), it does not include all of the annotations and such, so we would have to request a second resolution if the first resolution approved the map. Please feel free to give me a call or email if you have any questions or if you would like to schedule a meeting to discuss these proposals further.

## **Mark Niedzwiecki**

Pronouns: he/him/his

Urban and Regional Planner | WisDOT, DTSD, SE Region  
GIS, Jurisdictional Reassignments, Connecting Highways  
D: 262-548-8700

**RESOLUTION NO. 2022-60**

**A RESOLUTION TO APPROVE ROADWAY CLASSIFICATION  
CHANGES IN THE VILLAGE OF MUKWONAGO**

---

**WHEREAS**, the Wisconsin Department of Transportation conducts periodic reviews and updates to the functional classification system of roadways across the state of Wisconsin; and

**WHEREAS**, the Federal Highway Administration has issued guidance related to the development of functional classification of roadways; and

**WHEREAS**, the Wisconsin Department of Transportation has submitted recommended changes to the functional classification system of roadways in the Village of Mukwonago; and

**WHEREAS**, the changes proposed to the functional classification system of streets in the Village of Mukwonago are shown in the change list, as shown in Exhibit 1 to this Resolution; and

**WHEREAS**, after review by the Village Engineer and staff, the proposed classification changes have been found justified.

**NOW, THEREFORE, BE IT RESOLVED**, by the Village Board of the Village of Mukwonago, Walworth and Waukesha County, Wisconsin that the Village informs the Wisconsin Department of Transportation that the roadway functional classification changes as outlined in the change list, as shown in Exhibit 1 to this Resolution are approved and that the above actions were taken by the Village Board of the Village of Mukwonago.

Adopted this 21<sup>st</sup> Day of September, 2022.

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Fred Winchowky, Village President

ATTEST:

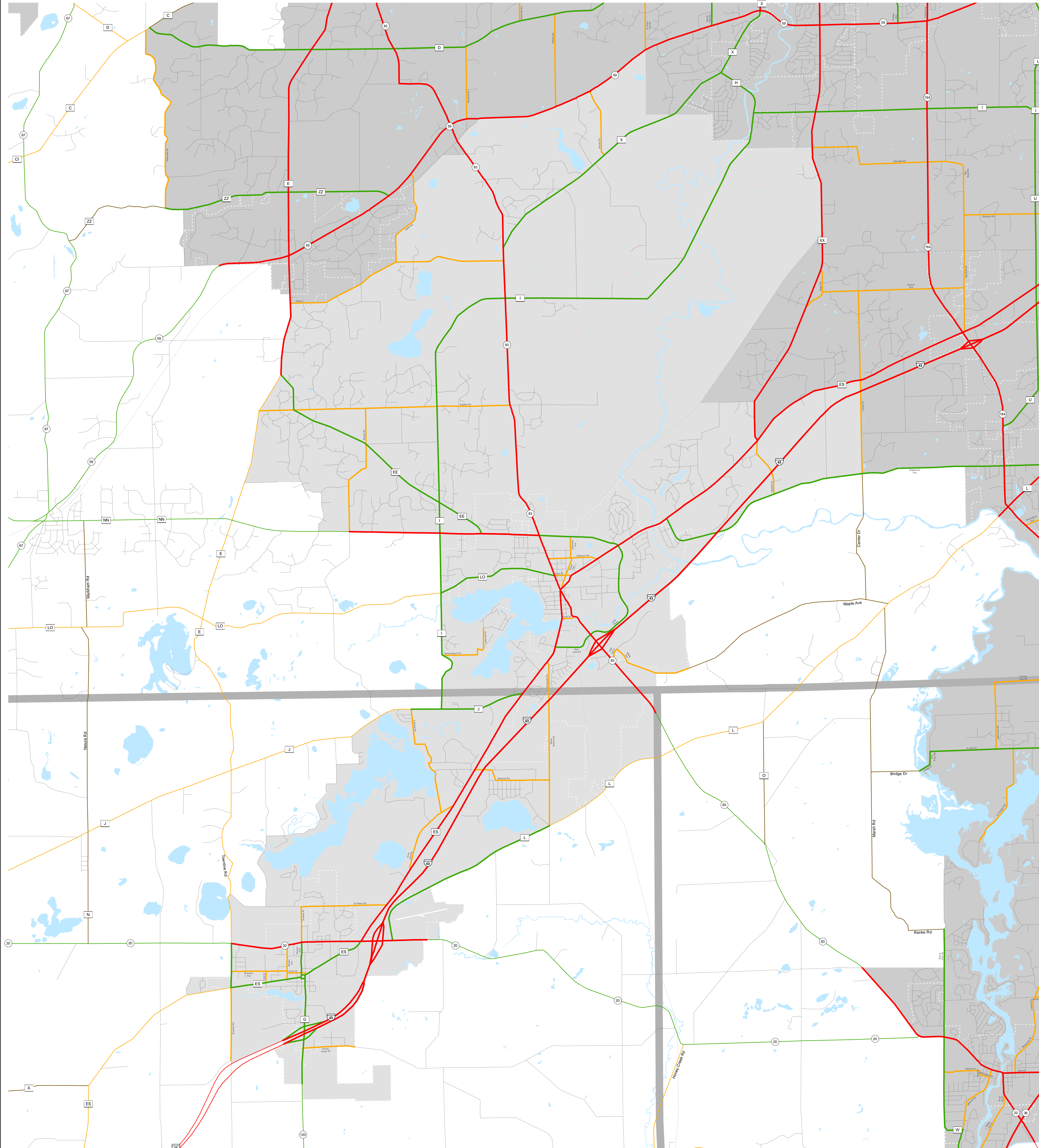
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Diana Dykstra, MMC  
Village Clerk-Treasurer

# MUKWONAGO / EAST TROY

Functional Classification 12/31/2009

MUKWONAGO / EAST TROY



## Legend

### Existing Planned\*

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RECOMMENDED FUNCTIONAL CLASSIFICATION CHANGES

WisDOT Region:	South East (SE)
County:	Walworth
Urban Area:	Mukwonago, Eagle, East Troy, North Prairie
Population:	8,142 - 2,138 - 4,310 - 2,542

Urban Area:

Mukwonago, Eagle, East Troy, North Prairie

Starting Mileage:

IH	PA	MA	COL	LOC
12.56	31.4	49.87	45.81	241.6

TOTAL

381.24

No.	Route	Limits	From	To	IH	PA	MA	COL	LOC	Reason
1	STH 20	I-43 - UAB	uPA	to uMA		-0.57	0.57			Continuity improvement
2	CTH L	STH 20 - Stone School Rd	uMA	to uCOL			-3.00	3.00		AADT (1400) below MA level, continuity improvement
3	Division St	STH 20 - Main St	uMA	to uCOL			-0.42	0.42		AADT (1100) below MA level
4	Honey Creek Rd	Corporate Cir - UAB	uCOL	to uLOC				-0.16	0.16	Continuity improvement, More logical to end at intersection rather than at UAB
5	CTH NN	STH 83 - Fox St	uMA	to uPA		1.10	-1.10			High AADT (8400), land uses (commercial, schools)
6	Holz Pkwy	Fox St - STH 83	uMA	to uPA		1.60	-1.60			High AADT (6700), land uses (commercial, park)
7	Bay View Rd	STH 83 - Main St	uMA	to uPA		0.57	-0.57			High AADT (7100), land uses (commercial)
8	CTH E	CTH EE - STH 59	uPA	to uMA		-1.68	1.68			Continuity improvement, PA mileage %
9	STH 59	CTH E - CTH NN	uMA	to uPA		4.64	-4.64			High AADT (4600-6800), continuity improvement
10	CTH NN	STH 67 - Beulah Rd	uMA	to uPA		4.31	-4.31			High AADT (5800-6500), land uses (high school, commercial), continuity improvement
11	CTH ZZ	Waterville Rd - STH 59	uMA	to uCOL			-3.18	3.18		AADT (1000-1400) below MA level, continuity improvement
12	CTH E	CTH J - CTH EE	uCOL	to uMA			5.97	-5.97		AADT (1500-2100), continuity improvement
13	CTH J	CTH E - E Shore Rd	uCOL	to uMA			2.72	-2.72		AADT (2100-3500), continuity improvement
14	St Peters Rd	Town Line Rd - Dvision St	uLOC	to uCOL				1.00	-1.00	Calculated AADT, configuration of intersection with Townline Rd, continuity improvement
15	CTH I	CTH J - STH 83	uMA	to uCOL			-6.50	6.50		AADT (1100-1300) below MA level
16	CTH ES	Bay View Rd - Holz Pkwy	uPA	to uMA		-1.85	1.85			AADT (3100-3700) below PA level, local request/support to downgrade, improves PA mileage %, traffic calming efforts in area
17				to						

Change:

0	8.12	-12.53	5.25	-0.84
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End Mileage:

12.56	39.52	37.34	51.06	240.76
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381.24

End %:

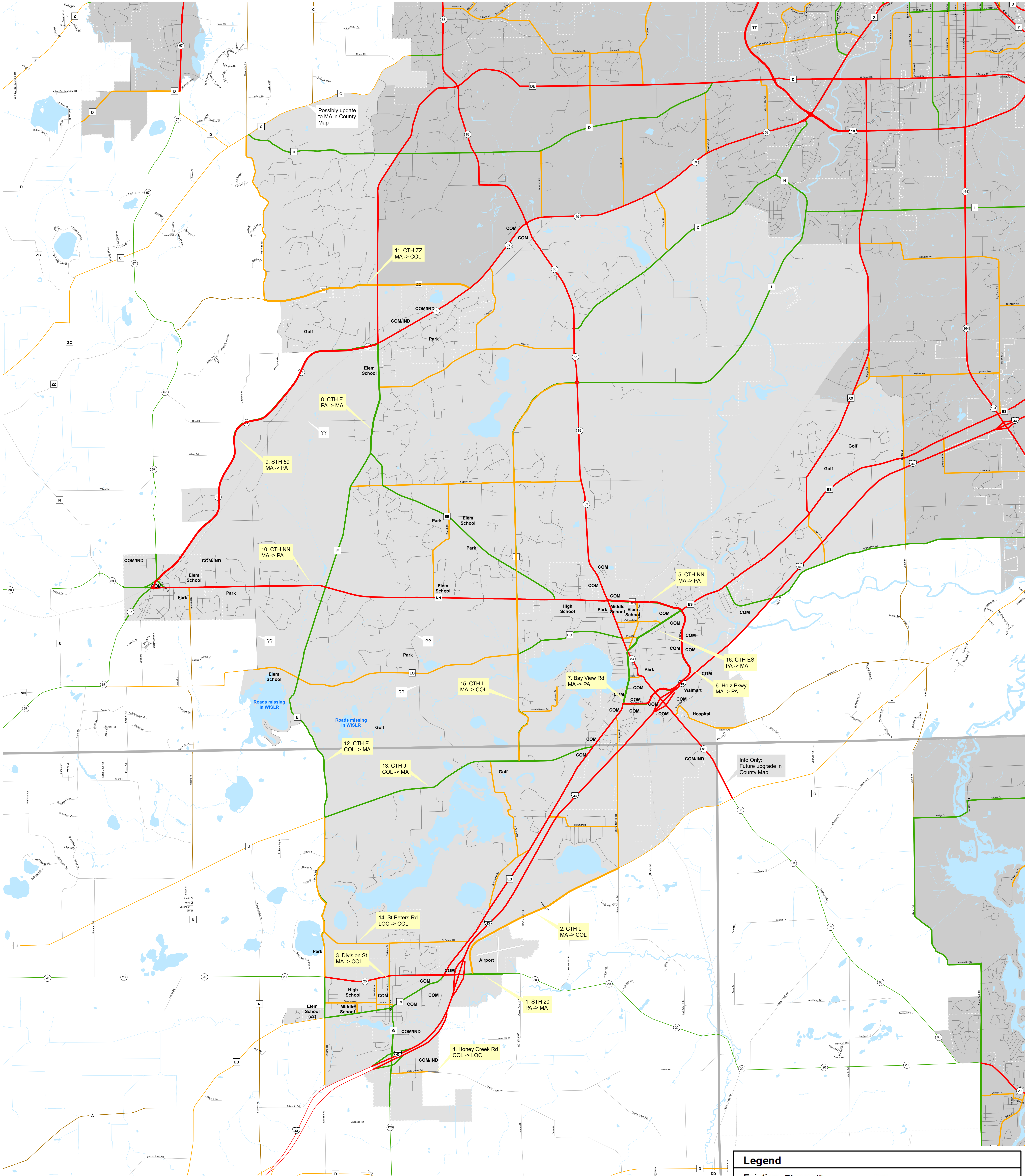
desirable range

3.3%	10.4%	9.8%	13.4%	63.2%
1% - 3%	4% - 11%	7% - 14%	3% - 16%	62% - 74%

# MUKWONAGO - EAGLE - EAST TROY - NORTH PRARIE

## Functional Classification - DRAFT

MUKWONAGO - EAGLE - EAST TROY - NORTH PRARIE



Existing

Planned\*

Principal Arterial

Minor Arterial

Collector

Local

Railroads

Lakes, Rivers, Streams

City/Village Boundary

Urban(ized) Area

Other surrounding urban(ized) area

Rural Area

County Boundary

\* NOTE  
All planned route locations are approximations only.

The information on these maps and produced from these maps was created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use, while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business.

WisDOT Bureau of Planning and Economic Development  
FHWA Approval Date:  
PDF Created: 08/01/22

187



## Agenda Cover Report

<b>Date:</b> <b>08/10/2022</b>	<b>Committee/Board:</b> <b>Protective Services Committee</b>
<b>Submitted by:</b> <b>Chief Jeffrey R. Stien</b>	<b>Department:</b> <b>Fire</b>
<b>Date of Committee Action:</b> <b>08/18/2022</b>	<b>Date of Village Board Action:</b> <b>08/17/2022</b>

**Subject:**

American Rescue Plan Act (ARPA) ACT102 Allotment- Expenditure Request

**Executive Summary:**

American Rescue Plan Act (ARPA): The FAP ARPA Supplement is an \$8.0 million one-time allocation divided equally among all EMS services receiving FAP Funding. This can be spent on all eligible items, both equipment and education, as stated in the FAP Purchasing Guide. The EMS Service awarded funds will receive half of the money with initial FAP Funding and the remaining half is contingent on reporting expenses on a fiscal report which shows adequate spend-down of initial funds. This initial report will be due on 02-28-2023. This award cannot be escrowed and will need to be spent and a final expense report be turned in by 08-31-2023, unless the service requests an extension. Total allotment to be received by Mukwonago FD is \$24,390.23.

**Fiscal Impact: None****Executive Recommendation/Action:**

Approval of spending as presented

☐ **Attachments Included**

- Fire - ACT102 funds plus ARPA allocation Received
- 2022 Act 102 Proposal V2 08-2022
- Technimount Quote 08-2022
- Ferno LP15 Cabinet Mounts Quote 08-2022



# 2022 Act 102 Proposal

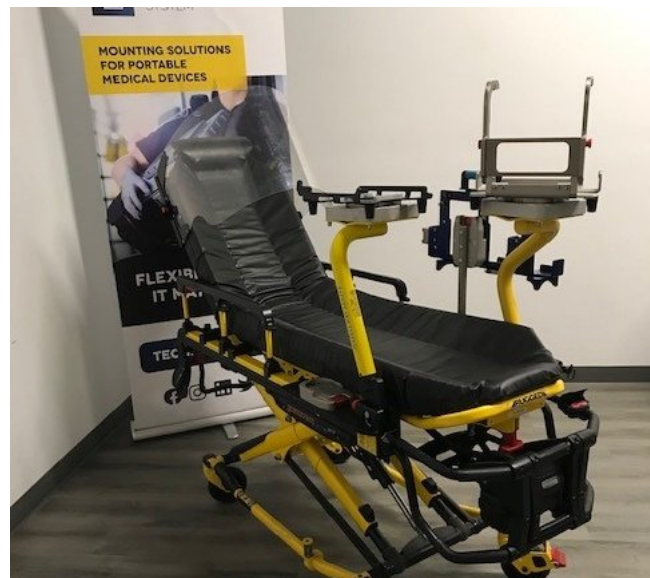
Chief Stien

I am requesting money in the amount of **\$10,132.00** from the Act 102 fund to purchase the following cot safety equipment.

## Technimount Safety Arms and Brackets:

Technimount is a leading manufacturer of advanced safety brackets which integrate seamlessly with the departments current EMS equipment:

- Brackets are installed at the foot end of the cot on both sides. They allow the monitor / defibrillator and ventilator to be securely mounted. See pictures below.



- The safety arms raise the equipment up and out of the way to allow the crew to easily transport and move the patient.
  - o Equipment in the bracket is easily able to be turned to view from all angles.
  - o Equipment can be kept on the brackets when transporting to the hospital
  - o Equipment doesn't have to be placed on the patient's legs or hung off the side of the cot (prone to falling to the floor)
  - o Arms can be removed or folded down on either side to assist in moving the patient over to the hospital bed.
  - o Equipment secured in case of traffic accident or rollover (22.5G minimum)
  - o Equipment is upgradeable to changing department equipment

# Product highlights

- Designed to comply with SAE J3043
- Less than five-minute installation
- Lightweight material, high-grade aluminum
- Minimum space and weight on the stretcher
- Anodized and electrochemical coating for better durability & scratch resistance
- Easy access to defibrillator and stretcher from both sides
- Easy access to O<sup>2</sup>
- Enfolds the stretcher's original frame – No modification needed
- Compatible with Standard or Power-Load System
- Safe and resistant to impact
- Low maintenance cost, and non-lube system
- Right or left, straight or angled arms, are available for additional configuration options
- Biological-fluids, sodium-solution and rust-resistant





**Quote Prepared For Our Valued Customer:**  
**Mukwonago Ems**

Account ID:

Quote #: 14873

Customer Contact:

Matt Sura

Billing Address:

Mukwonago Ems

Shipping Address:

Mukwonago Ems

S96w32925 Hickorywood Trl

Mukwonago, WI

53172

Terms:

Valid Until: Aug 31, 2022 Freight Quote #:

Carrier: TBD

FOB Origin: TBD

**Your Sales Representative is:****Holly Dietzler****h.dietzler@ferno.com****(612) 581-8200****Your Customer Service Contact is:****Sam Johnson****s.johnson@ferno.com****(877) 733-0911**

Quantity	Item #	Product	Customer Price
2	0480184	CABINET MOUNT D360	\$ 1,998.00

Hard Copy PO Required? ☐ Yes ☐ No

Approval: \_\_\_\_\_

Printed Name

Signature

Credit Card: \_\_\_\_\_

Secure Code: \_\_\_\_\_

Exp: \_\_\_\_\_

Comments:

**Subtotal: \$ 1,998.00****Sales Tax: \$ 0.00****Shipping Quote: \$ 0.00****Your Price: \$ 1,998.00**



# TECHNIMOUNT SYSTEM™

3505 Lake Lynda Drive  
Orlando (Florida) 32817  
United States  
+1.581.700.6735  
www.technimount.com

## Quote

# QUO-000394

### Bill To

#### Mukwonago Fire dept

Matt Sura

Mukwonago Wisconsin

United States

Carrier #:

EIN #:

Date : 2022/07/19

Expiry Date : 2022/09/02

Salesperson : Todd Casciani

#	Item & Description	Details	Quantity	Unit Price	Amount
<b>Complete Safety Arm System set up - Patient's Right side - Straight - LP 15</b>					
1	500-10-PFXT Clamp block - Right Side (patient's leg)	For Stryker Power-Pro XT	2.00 un	950.00	1,900.00
2	400-20-UN Safety Arm - Straight - Right Side (patient's leg)	Arm only - for Stryker and Ferno stretchers	2.00 un	950.00	1,900.00
3	511-00-UN-RHS-KG IV Pro Adapter - Right with knee gatch	For Stryker Power-PRO XT stretcher	2.00 un	295.00	590.00
<b>Complete Safety Arm System set up - Patient's Left side - Angular - Hamilton T1</b>					
4	500-10-PFXT-LFS Clamp Block - Left Side (patient's leg)	For Stryker Power-Pro XT	2.00 un	950.00	1,900.00
5	400-20-UN-LFS-ANG Safety Arm -Angular - Left side (patient's leg)	Arm only for Stryker and Ferno stretchers	2.00 un	950.00	1,900.00
6	511-00-UN-LFS-KG IV Pro Adapter - Left with knee gatch	For Stryker Power-PRO XT stretcher	2.00 un	295.00	590.00
<b>Standard Base</b>					
7	100-20-UN Standard Base Pro	screws not included - See installation guide for required size	2.00 un	750.00	1,500.00
<b>Total Discount</b>					

#	Item & Description	Details	Quantity	Unit Price	Amount
8	DISC-2022-INT Discount 13.99%	According to volume purchase	1.00 un	-1,438.00	-1,438.00
<b>additional standard base</b>					
9	100-20-UN Standard Base Pro	screws not included - See installation guide for required size	2.00 un	750.00	1,500.00
<b>discount</b>					
10	DISC-2022-INT Discount 14%	According to volume purchase	1.00 un	-210.00	-210.00
<b>Shipping</b>					
11	SHIP Freight / Shipment	Free of charge for orders over \$2,500 - Value of \$75	1.00 un	0.00	0.00
				Sub Total	10,132.00
				<b>Total</b>	<b>\$10,132.00</b>

MUKWONAGO FIRE - current customer has:  
(3) BP 60 and bases  
(3) BP 35 HD  
Cot Safety Arm Project

# Village of Mukwonago

TIF #5 Financing Discussion

September 7, 2022

Justin A. Fischer, Director

[jfischer@rwbaird.com](mailto:jfischer@rwbaird.com)  
777 East Wisconsin Avenue  
Milwaukee, WI 53202  
Phone 414.765.3827  
Fax 414.298.7354

# Village of Mukwonago

TIF #5 Financing Discussion

September 7, 2022

## Borrowing/Structure/Purpose

Estimated Size:	\$4,320,000
Issue:	Taxable G.O. Refunding Bonds
Purpose:	Refinance Taxable Note Anticipation Notes, Series 2018A
Structure:	Matures June 1, 2023-2038
First Interest:	June 1, 2023
Callable:	June 1, 2030
Estimated Interest Rate:	4.61%
Parameters Maximum Interest Rate:	5.00%
Not to Exceed Borrowing Amount:	\$4,350,000

## Timeline

- Committee of the Whole approves Plan of Finance / Parameters Resolution ..... September 7, 2022
- Village Board approves Parameters Resolution.....September 21, 2022
  - Authority for final sign-off of the Bonds sale, within designated parameters, is delegated to the Finance Director, Village Administrator or Village President
  - Preparations are made for issuance
    - ✓ Official Statement
    - ✓ Bond Rating
    - ✓ Marketing
- If market is strong and meet Board's parameters, sell the Bonds (finalizes terms and interest rates).....Mid-October 2022
- Closing (funds available)..... Anticipated early November 2022



# Village of Mukwonago

TIF #5 Financing Discussion

September 7, 2022

## TIF #5 Financing Illustration

\$4,225,000 TAX. NAN - FINAL Dated March 20, 2018		\$4,320,000 TAXABLE G.O. REFUNDING BONDS Dated November 1, 2022	
Reoffering Premium.....	103,766	Refinancing of TNAN Principal.....	\$4,225,000
Land Acquisition.....	3,500,000	Cost of Issuance (est.).....	\$90,325
Capitalized Interest.....	739,618	Rounding.....	\$4,675
Cost of Issuance.....	89,148		

	Revenues	Expenditures									TID Status				
Year	(a) Projected Total Revenues	(b) Existing Debt Service	(c) Principal	(d) Interest	(e) Debt Service	(f) Principal	(g) Interest	(h) Debt Service	(i) Admin Expenses	(j) Projected Capital Expenditures	(k) Combined Expenditures	(l) Annual Balance	(m) Year End Cumulative Balance	(n) Cost Recovery	Year
			(12/1)	(6/1 & 12/1) AVG= 3.875%		(6/1)	(6/1 & 12/1) TIC= 4.61%					(December 31)			
2020												\$0	\$0		2020
2021													\$3,112,884	Per 2021 Audit	2021
2022	\$541,272	\$691,600	\$4,225,000	\$74,128	\$74,128				\$50,000	\$500,000	\$1,315,728	(\$774,456)	\$2,338,428		2022
2023	\$1,068,728	\$679,029				\$185,000	\$195,595	\$380,595	\$5,000	\$2,100,247	\$3,164,872	(\$2,096,144)	\$242,284		2023
2024	\$1,558,247	\$734,530				\$205,000	\$173,676	\$378,676	\$5,000		\$1,118,206	\$440,041	\$682,325		2024
2025	\$1,060,447	\$719,984	Assumes Taxable NAN Principal to be refinanced on 11/14/2022. Taxable NAN interest to be refinanced with existing fund balance.			\$215,000	\$166,324	\$381,324	\$5,000		\$1,106,308	(\$45,861)	\$636,465		2025
2026	\$1,265,111	\$840,647				\$220,000	\$158,493	\$378,493	\$5,000		\$1,224,139	\$40,971	\$677,436		2026
2027	\$1,402,096	\$1,060,480				\$230,000	\$150,165	\$380,165	\$5,000		\$1,445,645	(\$43,549)	\$633,887		2027
2028	\$1,401,878	\$1,247,960				\$240,000	\$141,233	\$381,233	\$5,000		\$1,634,192	(\$232,314)	\$401,572		2028
2029	\$1,400,716	\$554,550				\$245,000	\$131,774	\$376,774	\$5,000		\$936,324	\$464,392	\$865,965		2029
2030	\$1,403,038	\$551,200				\$255,000	\$121,771	\$376,771	\$5,000		\$932,971	\$470,067	\$1,336,032		2030
2031	\$1,405,389	\$549,850				\$270,000	\$110,938	\$380,938	\$5,000		\$935,788	\$469,601	\$1,805,633		2031
2032	\$1,407,737	\$555,500				\$280,000	\$99,178	\$379,178	\$5,000		\$939,678	\$468,059	\$2,273,692		2032
2033	\$1,410,077	\$568,250				\$295,000	\$86,524	\$381,524	\$5,000	\$1,793,070	\$2,747,844	(\$1,337,767)	\$935,925		2033
2034	\$1,623,388	\$553,250				\$305,000	\$73,021	\$378,021	\$5,000		\$936,271	\$687,117	\$1,623,042		2034
2035	\$1,626,824	\$538,250				\$320,000	\$58,643	\$378,643	\$5,000		\$921,893	\$704,931	\$2,327,973	Expenditures Recovered	2035
2036	\$1,630,348	\$523,250				\$335,000	\$43,246	\$378,246	\$5,000		\$906,496	\$723,852	\$3,051,825	Expenditures Recovered	2036
2037	\$1,633,967	\$532,875				\$350,000	\$26,803	\$376,803	\$5,000		\$914,678	\$719,290	\$3,771,115	Expenditures Recovered	2037
2038	\$1,637,564					\$370,000	\$9,158	\$379,158	\$5,000		\$384,158	\$1,253,406	\$5,024,521	Expenditures Recovered	2038
	\$23,476,827	\$10,901,205	\$4,225,000	\$74,128	\$74,128	\$4,320,000	\$1,746,539	\$6,066,539	\$130,000	\$4,393,317	\$21,565,190				

Assumes Taxable NAN Principal to be refinanced on 11/14/2022.  
Taxable NAN interest to be refinanced with existing fund balance.

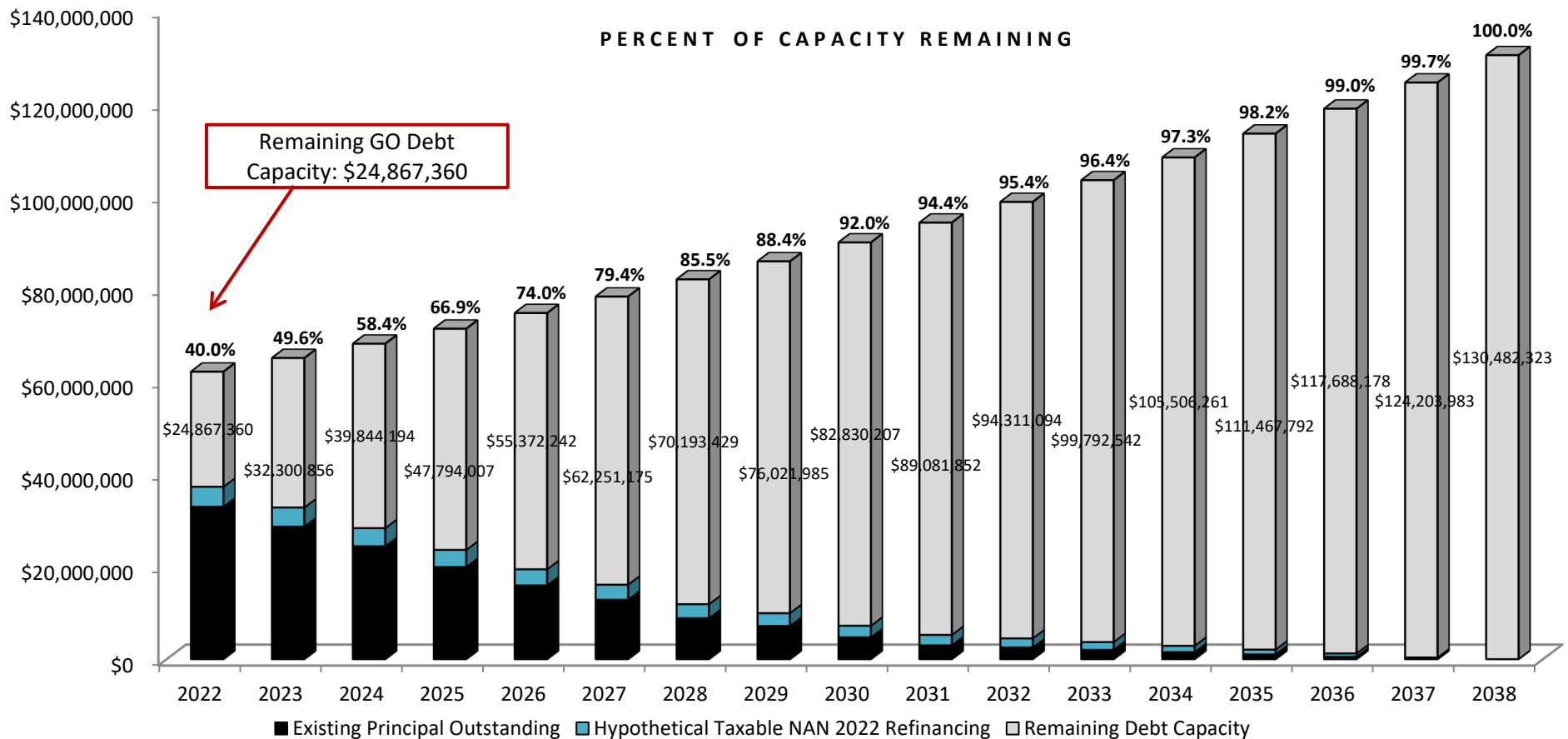
# Village of Mukwonago

TIF #5 Financing Discussion

September 7, 2022

## Hypothetical G.O. Debt Capacity – Including Taxable G.O. Refunding Bonds

**Village of Mukwonago  
HYPOTHETICAL GENERAL OBLIGATION DEBT CAPACITY AS OF (12/31)**



Note: Future capacity based on 2022 Equalized Valuation (TID-IN) of \$1,243,347,200 with annual growth of 4.74% (average growth rate from 2002).

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE ISSUANCE AND  
ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO EXCEED  
\$4,350,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS

WHEREAS, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin (the "Village") to raise funds to pay the cost of refinancing certain outstanding obligations of the Village, specifically, the Taxable Note Anticipation Notes, Series 2018A, dated March 20, 2018 (the "Refunded Obligations") (hereinafter the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the Village Board deems it to be necessary, desirable and in the best interest of the Village to refund the Refunded Obligations for the purpose of providing permanent financing for the projects financed by the Refunded Obligations;

WHEREAS, the Village is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation refunding bonds to refinance its outstanding obligations;

WHEREAS, due to certain provisions contained in the Internal Revenue Code of 1986, as amended, it is necessary to issue such general obligation refunding bonds on a taxable rather than tax-exempt basis;

WHEREAS, it is the finding of the Village Board that it is necessary, desirable and in the best interest of the Village to authorize the issuance of and to sell the taxable general obligation refunding bonds (the "Bonds") to Robert W. Baird & Co. Incorporated (the "Purchaser");

WHEREAS, the Purchaser intends to submit a bond purchase agreement to the Village (the "Proposal") offering to purchase the Bonds in accordance with the terms and conditions to be set forth in the Proposal; and

WHEREAS, in order to facilitate the sale of the Bonds to the Purchaser in a timely manner, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village to delegate to each of the Village Administrator, Finance Director, and President (each, an "Authorized Officer") of the Village the authority to accept the Proposal on behalf of the Village so long as the Proposal meets the terms and conditions set forth in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Authorization and Sale of the Bonds; Parameters. For the purpose of paying costs of the Refunding, there shall be borrowed pursuant to Section 67.04, Wisconsin Statutes, the principal sum of not to exceed FOUR MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS (\$4,350,000) from the Purchaser upon the terms and subject to the conditions set

forth in this Resolution. Subject to satisfaction of the condition set forth in Section 13 of this Resolution, the President and Village Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the Village, Bonds aggregating the principal amount of not to exceed FOUR MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS (\$4,350,000). The purchase price to be paid to the Village for the Bonds shall not be less than 97.75% of the principal amount of the Bonds and the difference between the initial public offering price of the Bonds and the purchase price to be paid to the Village by the Purchaser shall not exceed 2.25% of the principal amount of the Bonds, with an amount not to exceed 1.00% of the principal amount of the Bonds representing the Purchaser's compensation and an amount not to exceed 1.25% of the principal amount of the Bonds representing costs of issuance, including bond insurance premium, payable by the Purchaser or the Village.

Section 2. Terms of the Bonds. The Bonds shall be designated "Taxable General Obligation Refunding Bonds"; shall be issued in the aggregate principal amount of up to \$4,350,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$325,000 per maturity or mandatory redemption amount and that the aggregate principal amount of the Bonds shall not exceed \$4,350,000. The schedule below assumes the Bonds are issued in the aggregate principal amount of \$4,320,000.

<u>Date</u>	<u>Principal Amount</u>
06-01-2023	\$185,000
06-01-2024	205,000
06-01-2025	215,000
06-01-2026	220,000
06-01-2027	230,000
06-01-2028	240,000
06-01-2029	245,000
06-01-2030	255,000
06-01-2031	270,000
06-01-2032	280,000
06-01-2033	295,000
06-01-2034	305,000
06-01-2035	320,000
06-01-2036	335,000
06-01-2037	350,000
06-01-2038	370,000

Interest shall be payable semi-annually on June 1 and December 1 of each year commencing on June 1, 2023. The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) shall not exceed 5.25%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Bonds shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the Village shall direct.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the Village are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the Village a direct annual irrepealable tax in the years 2022 through 2037 for the payments due in the years 2023 through 2038 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the Village shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the Village and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the Village for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the Village then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the Village, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the Village may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for Taxable General Obligation Refunding Bonds - 2022" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the Village at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the Village above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the Village, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account.

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the Village, unless the Village Board directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the Village and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the Village by the manual or facsimile signatures of the President and Village Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the Village of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the Village has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The Village hereby authorizes the officers and agents of the Village to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 9. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Associated Trust Company, National Association, Green Bay, Wisconsin, which is hereby appointed as the Village's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The Village hereby authorizes the President and Village Clerk or other appropriate officers of the Village to enter into a Fiscal Agency Agreement between the Village and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 10. Persons Treated as Owners; Transfer of Bonds. The Village shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the President and Village Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The Village shall cooperate in any such transfer, and the President and Village Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 11. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the Village at the close of business on the Record Date.

Section 12. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the Village agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Village Clerk or other authorized representative of the Village is authorized and directed to execute and deliver to DTC on behalf of the Village to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the Village Clerk's office.

Section 13. Condition on Issuance and Sale of the Bonds. The issuance of the Bonds and the sale of the Bonds to the Purchaser are subject to satisfaction of the approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Bonds, which approval shall be evidenced by execution by an Authorized Officer of the Approving Certificate.

The Bonds shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, an Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Bonds to the Purchaser.

Section 14. Official Statement. The Village Board hereby directs an Authorized Officer to approve the Preliminary Official Statement with respect to the Bonds and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by an Authorized Officer or other officers of the Village in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate Village official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Village Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 15. Undertaking to Provide Continuing Disclosure. The Village hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the Village to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the President and Village Clerk, or other officer of the Village charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the Village's Undertaking.

Section 16. Redemption of the Refunded Obligations. The Refunded Obligations are hereby called for prior payment and redemption on such date as is approved by an Authorized Officer in the Approving Certificate, which date shall be no later than 90 days after the date of closing of the Bonds, at a price of par plus accrued interest to the date of redemption, subject to final approval by an Authorized Officer as evidenced by the execution of the Approving Certificate.

The Village hereby directs the Village Clerk to work with the Purchaser to cause timely notice of redemption, in substantially the form attached hereto as Exhibit C and incorporated herein by this reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice. Any and all actions heretofore taken by the officers and agents of the Village to effectuate the redemption of the Refunded Obligations are hereby ratified and approved.

Section 17. Record Book. The Village Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 18. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the Village are authorized to take all actions necessary to obtain such municipal bond insurance. The President and Village Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the President and Village Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 19. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Village Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded September 21, 2022.

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Fred Winchowky  
President

ATTEST:

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Diana Dykstra  
Village Clerk

(SEAL)

## EXHIBIT A TO RESOLUTION

### APPROVING CERTIFICATE

The undersigned [Village Administrator] [Finance Director] [President] of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin (the "Village"), hereby certifies that:

1. Resolution. On September 21, 2022, the Village Board of the Village adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$4,350,000 Taxable General Obligation Refunding Bonds of the Village (the "Bonds") to Robert W. Baird & Co. Incorporated (the "Purchaser") and delegating to me the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Bonds, and to determine the details for the Bonds within the parameters established by the Resolution.

2. Proposal; Terms of the Bonds. On the date hereof, the Purchaser offered to purchase the Bonds in accordance with the terms set forth in the Bond Purchase Agreement between the Village and the Purchaser attached hereto as Schedule I (the "Proposal"). The Proposal meets the parameters established by the Resolution and is hereby approved and accepted.

The Bonds shall be issued in the aggregate principal amount of \$\_\_\_\_\_, which is not more than the \$4,350,000 approved by the Resolution, and shall mature on June 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Bonds is not more than \$325,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
06-01-2023	\$185,000	\$_____
06-01-2024	205,000	_____
06-01-2025	215,000	_____
06-01-2026	220,000	_____
06-01-2027	230,000	_____
06-01-2028	240,000	_____
06-01-2029	245,000	_____
06-01-2030	255,000	_____
06-01-2031	270,000	_____
06-01-2032	280,000	_____
06-01-2033	295,000	_____
06-01-2034	305,000	_____
06-01-2035	320,000	_____
06-01-2036	335,000	_____
06-01-2037	350,000	_____
06-01-2038	370,000	_____

The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) is \_\_\_\_\_%, which is not in excess of 5.00%, as required by the Resolution.

3. Purchase Price of the Bonds. The Bonds shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$\_\_\_\_\_, plus accrued interest, if any, to the date of delivery of the Bonds, which is not less than 97.75% of the principal amount of the Bonds, as required by the Resolution.

The difference between the initial public offering price provided by the Purchaser of the Bonds (\$\_\_\_\_\_) and the purchase price to be paid to the Village by the Purchaser (\$\_\_\_\_\_) is \$\_\_\_\_\_, or \_\_\_\_\_% of the principal amount of the Bonds, which does not exceed 2.25% of the principal amount of the Bonds. The amount representing Purchaser's compensation is \$\_\_\_\_\_, or not more than 1.00% of the principal amount of the Bonds. The amount representing costs of issuance [to be paid by the Village/Purchaser] is \$\_\_\_\_\_, which does not exceed 1.25% of the principal amount of the Bonds.

4. Redemption Provisions of the Bonds. [The Bonds are not subject to optional redemption.] [The Bonds maturing on June 1, 20\_\_ and thereafter, are subject to redemption prior to maturity, at the option of the Village, on June 1, 20\_\_ or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the Village and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that certain of the Bonds are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same respectively falls due, the full faith, credit and taxing powers of the Village have been irrevocably pledged and there has been levied on all of the taxable property in the Village, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

6. Redemption of the Refunded Obligations. In Section 16 of the Resolution, the Village Board authorized the redemption of the Refunded Obligations and granted me the authority to determine the redemption date. The Refunded Obligations shall be redeemed on \_\_\_\_\_, which is within 90 days of the closing on the Bonds, as required by the Resolution.

7. Preliminary Official Statement. The Preliminary Official Statement with respect to the Bonds is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

8. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Bonds and the direct annual irrepealable tax levy to repay the Bonds, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on \_\_\_\_\_, 2022 pursuant to the authority delegated to me in the Resolution.

\_\_\_\_\_  
[Fred Schnook  
Village Administrator]

[OR]

\_\_\_\_\_  
[Diana Doherty  
Finance Director]

[OR]

\_\_\_\_\_  
[Fred Winchowky  
President]

## SCHEDULE I TO APPROVING CERTIFICATE

### Proposal

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

## SCHEDULE II TO APPROVING CERTIFICATE

### Pricing Summary

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

[SCHEDULE MRP TO APPROVING CERTIFICATE

Mandatory Redemption Provision

The Bonds due on June 1, \_\_\_\_, \_\_\_\_, and \_\_\_\_ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on June 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on June 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on June 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on June 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on June 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT B TO RESOLUTION

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS  
STATE OF WISCONSIN  
WAUKESHA AND WALWORTH COUNTIES  
NO. R-\_\_\_\_ VILLAGE OF MUKWONAGO \$\_\_\_\_\_  
TAXABLE GENERAL OBLIGATION REFUNDING BOND

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:  
June 1, 20\_\_\_\_, 2022 \_\_\_\_\_%

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$\_\_\_\_\_)

FOR VALUE RECEIVED, the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin (the "Village"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on June 1 and December 1 of each year commencing on June 1, 2023 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Associated Trust Company, National Association, Green Bay, Wisconsin (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the Village are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$\_\_\_\_\_, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the Village pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the public purpose of paying the cost of refunding certain obligations of the Village, as authorized by a resolution adopted on September 21, 2022, as supplemented by an Approving Certificate, dated \_\_\_\_\_, 2022 (the "Approving Certificate") (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Village Board for said date.

【The Bonds maturing on June 1, 20\_\_ and thereafter are subject to redemption prior to maturity, at the option of the Village, on June 1, 20\_\_ or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.】

【The Bonds maturing in the years \_\_\_\_\_ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the Village, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond is transferable only upon the books of the Village kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the Village appoints another depository, upon surrender of the

Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the Village for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and Village may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified President and Village Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

VILLAGE OF MUKWONAGO  
WAUKESHA AND WALWORTH COUNTIES,  
WISCONSIN

By: \_\_\_\_\_  
Fred Winchowky  
President

(SEAL)

By: \_\_\_\_\_  
Diana Dykstra  
Village Clerk

Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

### CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned Resolution of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin.

ASSOCIATED TRUST COMPANY,  
NATIONAL ASSOCIATION,  
GREEN BAY, WISCONSIN

By \_\_\_\_\_  
Authorized Signatory

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Assignee)

\_\_\_\_\_  
(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
(e.g. Bank, Trust Company  
or Securities Firm)

\_\_\_\_\_  
(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

\_\_\_\_\_  
(Authorized Officer)

## EXHIBIT C

### NOTICE OF FULL CALL\*

VILLAGE OF MUKWONAGO  
WAUKESHA AND WALWORTH COUNTIES, WISCONSIN  
TAXABLE NOTE ANTICIPATION NOTES, SERIES 2018A

NOTICE IS HEREBY GIVEN that the Notes of the above-referenced issue which mature on the date and in the amount; bear interest at the rate; and have a CUSIP No. as set forth below have been called for prior payment on [November 14, 2022] at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
12/01/2022	\$4,225,000	3.875%	625064QM5

Upon presentation and surrender of said Notes to Associated Trust Company, National Association, Green Bay, Wisconsin, the registrar and fiscal agent for said Notes, the registered owners thereof will be paid the principal amount of the Notes plus accrued interest to the date of prepayment.

Said Notes will cease to bear interest on [November 14, 2022].

By Order of the  
Village Board  
Village of Mukwonago  
Village Clerk

Dated \_\_\_\_\_

---

\* To be provided to Associated Trust Company, National Association, Green Bay, Wisconsin at least thirty-five (35) days prior to [November 14, 2022]. The registrar and fiscal agent shall be directed to give notice of such prepayment by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to [November 14, 2022] and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at [www.emma.msrb.org](http://www.emma.msrb.org).



## PLANNING COMMISSION

August 16, 2022, at 6:30 pm

Mukwonago, WI

Date: August 8, 2022

To: Village of Mukwonago Plan Commission

From: Tim Schwecke, Interim Village Planner

Subject: Potential zoning code revisions relating to popup venues

As a follow-up to last month's meeting, Brad Zajork contacted a number of municipalities to get some additional information. Interestingly, the City of Green Bay is allowing the establishment of popup venues as a planned development district (as opposed to a conditional use). The benefit of this approach is it gives the jurisdiction more review authority, while creating a pathway for well-conceived projects to move forward.

Please find attached a draft ordinance for your consideration that uses that approach. Under this approach, the developer proposes a project and the village reviews it. Because this is purely a legislative matter (creating a new zoning district), the village is not obligated to approve a proposal.

If the Commission is agreeable to the potential zoning code amendment, a motion can be made recommending the change to the Village Board. The Board will then conduct the public hearing allowing for proper public notice.

### **Attachments:**

1. Draft ordinance

**VILLAGE OF MUKWONAGO  
WAUKESHA AND WALWORTH COUNTIES**

---

**ORDINANCE NO. 1008**

**AN ORDINANCE TO AMEND CHAPTER 100 OF THE VILLAGE OF MUKWONAGO  
MUNICIPAL CODE REGARDING POPUP VENDOR VENUES AS A PLANNED  
DEVELOPMENT DISTRICT**

---

The Village Board of the Village of Mukwonago, Waukesha/Walworth Counties,  
Wisconsin do ordain as follows:

**SECTION I**

**SECTION 1.** Create Article XV of the zoning code as set forth in Exhibit 1.

**SECTION II**

All Ordinances or parts of Ordinances contravening the terms and conditions of this ordinance are hereby to that extent repealed.

**SECTION III**

This Ordinance shall take effect upon passage and publication as approved by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Mukwonago and shall indicate the date and number of this amending Ordinance therein.

**PASSED AND ADOPTED** by the Village Board this, 21<sup>st</sup> day of September 2022.

APPROVED:

\_\_\_\_\_  
Fred Winchowky, Village President

Countersigned:

\_\_\_\_\_  
Diana Dykstra, Village Clerk/Treasurer

## **Exhibit 1.**

### **ARTICLE XV POPUV VENDOR VENUE**

#### **100-910 Generally**

A popup vendor venue is a place where multiple vendors offer their goods from various buildings, including shipping containers and food trucks, which are located on a single parcel in a preplanned and coordinated manner. A vendor unit may be in a single independent building or the units may be connected to other units by interior connections or exterior walkways. The vendor units are typically supplied by the site operator. Typical vendors include restaurants, taverns, retail, and limited personal services (barber, manicurist, and the like). Vendors specially excluded include tattoo shops and body piercing.

#### **100-911 Application and review procedure**

A popup vendor venue is reviewed as a planned development district as set forth in this chapter.

#### **100-912 Where allowed**

A popup vendor venue is only allowed in the B-2 zoning district. Given the potential off-site impacts, a popup vendor venue shall not abut a residential property.

#### **100-913 General design requirements**

In the design of a popup vendor venue the following design principles must be satisfied:

- (1) The placement of the individual buildings must be well coordinated so as to create an inviting and accessible space.
- (2) In addition to any other required landscaping required by the zoning code, the buildings need to be well landscaped along the rear of the building or otherwise screened if visible from the public right-of-way.
- (3) The venue must include one or more common areas with seating and similar amenities where patrons may gather and socialize.
- (4) Outdoor lighting is allowed subject to review and approval of the Plan Commission as set forth in the final development plan.
- (5) The site operator must provide trash collection and restroom facilities for all of the vendors and their patrons.
- (6) The venue may from time-to-time host live music, provided ample parking is available, and the details are reviewed and approved by the Plan Commission.
- (7) Buildings shall be oriented in a pattern that is compatible with the development pattern in the surrounding area.
- (8) The project shall accommodate emergency vehicles to the satisfaction of the Village of Mukwonago fire chief.
- (9) The project shall include an internal network of pedestrian paths.
- (10) Low-impact stormwater techniques should be incorporated into the project to the extent feasible.

**100-914 Parking**

Parking standards are established in the final development plan depending on the proposed mix of vendors.

**100-915 Lot coverage**

Impervious surfaces within the project site shall not exceed 60 percent. Patios, pedestrian walks, and other similar surfaces that are an integral part of the open space areas are not be counted in impervious surface calculations.

**100-916 Screening**

Screening, such as landscaping, decorative fencing, or berms, shall be provided around the perimeter of a popup vendor venue to the extent deemed appropriate by the Plan Commission to ensure the project fits in with the character of the area.

**100-917 Amendment**

Once a popup vendor venue is approved as a planned development district, such district may be amended as set forth in this chapter.



## PLANNING COMMISSION

September 13, 2022, at 6:30 pm  
Mukwonago, WI

### FINAL PLAT FOR CHAPMAN FARMS ADDITION NO. 1 (SECOND PHASE)

#### Project Summary

---

Belinski Homes submitted a preliminary plat for Chapman Farms, a residential subdivision that was to be developed in phases. The Village Board approved the preliminary plat at their meeting on April 18, 2018. Since then, the Village approved the final plat for the first phase, consisting of 7 lots and various outlots.

The developer has submitted the final subdivision plat for the second phase, referred to as Chapman Farms Addition No. 1.

Staff has reviewed the final plat and any remaining issues are covered by the terms and conditions in the proposed resolution.

#### Potential Plan Commission Motion:

Recommend to the Village Board the approval of the final plat as set forth in Resolution 2022-55 as drafted (**OR** as amended).

#### Attachments

1. Application materials
2. Draft resolution 2022-56

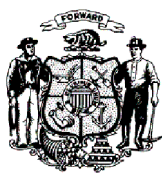
# CHAPMAN FARMS ADDITION NO. 1

BEING A REDIVISION OF OUTLOT 3 OF CHAPMAN FARMS, LOCATED IN A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

## OVERALL DETAIL SHEET

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified \_\_\_\_\_, 20\_\_



Department of Administration

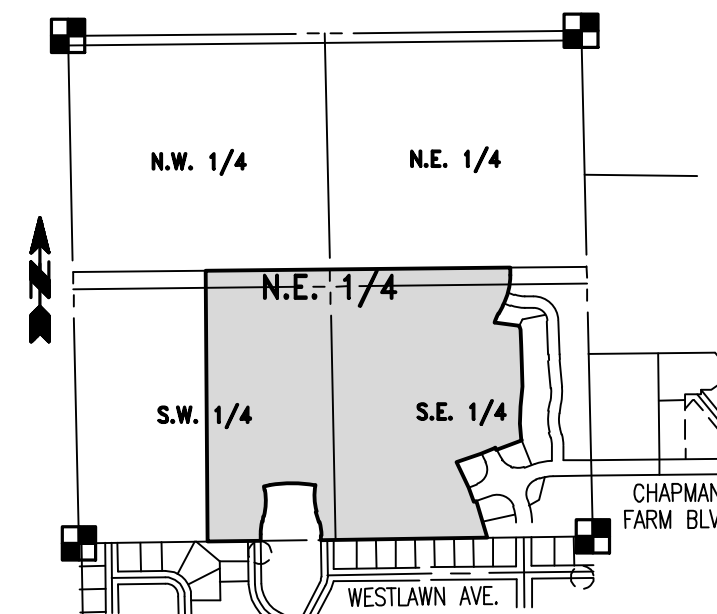
### OWNER:

BIELINSKI HOMES, INC.  
1830 MEADOW LN. SUITE A  
PEWAUKEE, WISCONSIN 53072  
PHONE: (262) 548-5570

UNPLATTED LANDS

N.E. CORNER,  
SEC. 22-5-18  
WIS. STATE PLANE COORD.  
SYSTEM - SOUTH ZONE  
FOUND CONC. MON. W/ BRASS CAP  
N=327,384.52 E=2,443,459.79

TRUE NORTH  
GRID NORTH  
+01°08'37"



### LOCALITY MAP:

N.E. 1/4, SEC. 22, T. 5 N., R. 18 E.  
SCALE: 1"=1000'

SCALE: 1" = 100'

0 100 200

### WETLAND PRESERVATION RESTRICTIONS:

Those areas identified as WETLAND on this Plat shall be subject to the following restrictions:

- Grading, filling and removal of topsoil or other earthen materials are prohibited, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
- The removal or destruction of any vegetative cover, i.e., invasive species, trees, shrubs, grasses, 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 this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division. Silvicultural thinning, upon the recommendation of a forester or naturalist and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division shall also be permitted. The removal of any vegetative cover that is necessitated to provide access or service to an approved residence or accessory building, shall be permitted only when the access or service cannot be located outside of the Conservancy/Wetland/Primary Environmental Corridor and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division.
- Grazing by domesticated animals, i.e., horses, cows, etc, is prohibited within the Conservancy/Wetland area and shall be discouraged to the greatest extent possible within the Primary Environmental Corridor area.
- The introduction of plant material not indigenous to the existing environment is prohibited.
- Ponds may be permitted subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
- The construction of buildings is prohibited.

OUTLOT 6  
962560 SF  
(RETAINED BY THE  
OWNER/DEVELOPER FOR  
FUTURE DEVELOPMENT)

### BASEMENT RESTRICTION FOR GROUNDWATER NOTE:

Although all Lots in the Subdivision have been reviewed and approved for development with single-family residential use in accordance with Section 236 Wisconsin Statutes, some Lots contain soil conditions that, due to the possible presence of groundwater near the surface, may require additional soil engineering and foundation design with regard to basement construction. It is recommended that a licensed professional engineer design a basement and foundation that will be suitable to withstand the various problems associated with saturated soil conditions on basement walls or floors or that other 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.

### GENERAL NOTES:

- Indicates Set 1.270" outside diameter x 18" long Reinforcing Bar weighing 4.303 lbs. per lineal foot. All other Lot and Outlot corners are staked with 0.750" outside diameter x 18" long Reinforcing Bar weighing 1.502 lbs. per lineal foot.
- Indicates "Found" 0.750" outside diameter Reinforcing Bar.
- Indicates "Found" 1.270" outside diameter Reinforcing Bar.
- All linear measurements have been made to the nearest one-hundredth of a foot.
- All angular measurements have been made to nearest second and computed to the nearest half-second.
- All bearings are referenced to the Grid North of the Wisconsin State Plane Coordinate System (NAD 1927 datum) - South Zone, in which the South line of the N.E. 1/4 of Section 22, T. 5 N., R. 18 E., is taken to bear North 89°14'12" East.
- The Public Storm Sewer and Drainage Easements are herein granted to the Village of Mukwonago.
- The 35' wide Temporary Access Easement is in favor of Outlot 1 of Certified Survey Map No. 11755 to the West. Easement to terminate when said Outlot 1 is granted public access.
- The Owners of all Lots within this Subdivision and any previous or future additions to this Subdivision shall each own an equal undivided fractional interest in Outlots 1 and 2 of the "Chapman Farms" Subdivision and Outlots 5 and 7 of this Subdivision and designated Outlots within any future additions to this Subdivision. Waukesha County shall not be liable for any fees or special charges in the event they become the owner of any Lot or Outlot in the Subdivision by reason of tax delinquency.
- Stormwater Management Facilities are located within Outlot 5 of this Subdivision and Outlots 1 and 2 and within the easement on Lot 1 of the "Chapman Farms" Subdivision. The Owners of all Lots within this Subdivision and any previous or future additions to this Subdivision shall each be liable for an equal undivided fractional share of the cost to repair, maintain or restore said Stormwater Management Facilities within this Subdivision. Said repairs, maintenance and restoration shall be performed by the Owners of all Lots within this Subdivision.
- Outlot 6 to be retained by the Owner/Developer (Bielinski Homes, Inc.) for future development.
- The Wetland boundary shown on Outlot 5 was field delineated and field located by StanteC Consulting, Inc. in November, 2017. See Preservation Restrictions.

### VISION CORNER EASEMENT DETAIL (V.C.E.)

#### V.C.E. APPLIES TO:

Lots 20, 34, 42 and 48 are herein subject to a Vision Corner Easement as shown on this plat in that no structure or improvements of any kind are permitted within the Vision Corner. No vegetation (except trees) shall exceed a maximum height of 30 inches, as measured from the road edge to the top of the vegetation, in the location designated as the vision corner. Trees in the vision corner shall be trimmed to a height of 60 inches, as measured from the road edge to the bottom branches, to allow for a clear view of oncoming traffic.

### ZONING DATA:

CATEGORY - "R-1" Single-Fam  
Minimum Lot Area = 15,000 S.F.  
Minimum Lot Width interior = 100 ft. • FSB  
Minimum Lot Width corner = 120 ft. • FSB  
Minimum Building Setbacks:  
Front Setback/Street ..... 35 ft.  
Interior Side Yard (1-Story) .. 15 ft.  
Interior Side Yard (Others) ... 20 ft. one side  
..... 15 ft. other side  
Rear Yard ..... 40 ft.

REVISED THIS 29th DAY OF JULY, 2022  
DATED THIS 5th DAY OF JULY, 2022

SHEET 1 OF 4

14-023-966-02

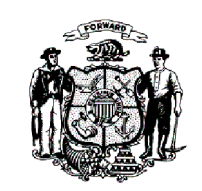
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, P.L.S. (S-2972)

# CHAPMAN FARMS ADDITION NO. 1

BEING A REDIVISION OF OUTLOT 3 OF CHAPMAN FARMS, LOCATED IN A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified \_\_\_\_\_, 20\_\_\_\_



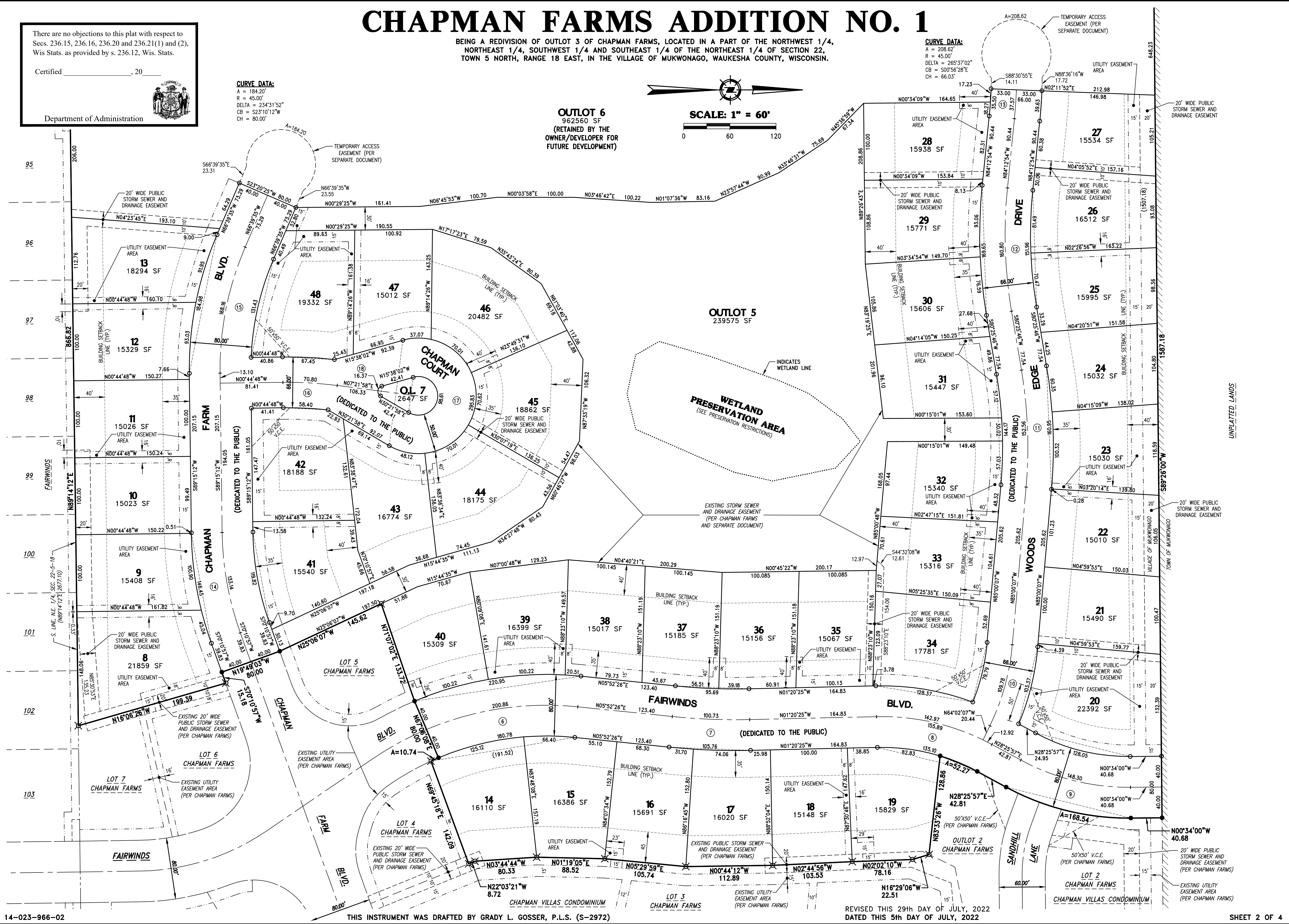
Department of Administration

**CURVE DATA:**  
A = 184.20  
R = 45.00'  
DELTA = 234°31'52"  
CB = S23°10'12"W  
CH = 80.00'

**OUTLOT 6**  
962560 SF  
(RETAINED BY THE  
OWNER/DEVELOPER FOR  
FUTURE DEVELOPMENT)

**SCALE: 1" = 60'**  
0 60 120

**CURVE DATA:**  
A = 208.62  
R = 45.00'  
DELTA = 265°37'02"  
CB = S00°56'28"E  
CH = 66.03'



# CHAPMAN FARMS ADDITION NO. 1

BEING A REDIVISION OF OUTLOT 3 OF CHAPMAN FARMS, LOCATED IN A PART OF THE NORTHWEST 1/4,  
NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22,  
TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

CURVE TABLE:

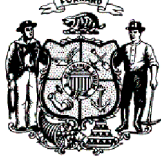
NO.	LOT(S)	RADIUS	CENTRAL ANGLE	ARC	CHORD	CHORD BEARING	TANGENT IN	TANGENT OUT
1	OUTLOT 6	267.00	14°52'28"	69.31	69.12	N06°40'26"E	N00°45'48"W	N14°06'40"E
2	OUTLOT 6	333.00	23°35'54"	137.15	136.18	N02°18'43"E	N14°06'40"E	N09°29'14"W
3	OUTLOT 6	690.00	19°38'12"	236.48	235.32	S89°40'08"E	N80°30'46"E	S79°51'02"E
4	OUTLOT 6	303.00	26°24'16"	139.64	138.40	S02°35'46"E	S10°36'22"W	S15°47'54"E
5	OUTLOT 6	267.00	15°02'06"	70.06	69.86	S08°16'51"E	S15°47'54"E	S00°45'48"E
6	C/L	400.00	28°46'18"	200.86	198.76	S08°30'43"E	S05°52'26"W	S22°53'52"E
	EAST	360.00	30°28'51"	191.52	189.27	S09°21'59.5"E	S05°52'26"W	S24°36'25"E
	BOUNDARY	360.00	1°42'33"	10.74	10.74	S23°45'08.5"E	S22°53'52"E	S24°36'25"E
	R/W EAST	360.00	28°46'18"	180.78	178.88	S08°30'43"E	S05°52'26"W	S22°53'52"E
	14	360.00	19°54'48"	125.12	124.49	S14°39'01"E	S04°41'37"E	S24°36'25"E
	15	360.00	10°34'03"	66.40	66.30	S00°35'24.5"W	S05°52'26"W	S04°41'37"E
	WEST	440.00	28°46'18"	220.95	218.64	S08°30'43"E	S05°52'26"W	S22°53'52"E
	40	440.00	13°03'00"	100.22	100.00	S16°22'22"E	S09°50'52"E	S22°53'52"E
	39	440.00	13°03'00"	100.22	100.00	S03°19'22"E	S03°12'08"W	S09°50'52"E
	38	440.00	2°40'18"	20.51	20.52	S04°32'17"W	S05°52'26"W	S03°12'08"W
7	C/L	800.00	7°12'51"	100.73	100.66	N02°16'00.5"E	N05°52'26"E	N01°20'25"W
	EAST	840.00	7°12'51"	105.76	105.69	N02°16'00.5"E	N05°52'26"E	N01°20'25"W
	16	840.00	2°09'45"	31.70	31.70	N04°47'33.5"E	N05°52'26"E	N03°42'41"E
	17	840.00	5°03'06"	74.06	74.04	N01°11'08"E	N03°42'41"E	N01°20'25"W
	WEST	760.00	7°12'51"	95.69	95.63	N02°16'00.5"E	N05°52'26"E	N01°20'25"W
	37	760.00	4°15'36"	56.51	56.49	N03°44'38"E	N05°52'26"E	N01°36'50"E
	36	760.00	2°57'15"	39.18	39.18	N00°08'12.5"E	N01°36'50"E	N01°20'25"W
8	C/L	300.00	29°46'22"	155.89	154.14	S13°32'46"W	S28°25'57"W	S01°20'25"E
	C/L SOUTH	300.00	27°18'18"	142.97	141.62	S12°18'44"W	S25°57'53"W	S01°20'25"E
	C/L NORTH	300.00	2°28'04"	12.92	12.92	S27°11'55"W	S28°25'57"W	S25°57'53"W
	EAST	260.00	29°46'22"	135.10	133.59	S13°32'46"W	S28°25'57"W	S01°20'25"E
	19	260.00	18°15'17"	82.83	82.49	S07°47'13.5"W	S16°54'52"W	S01°20'25"E
	BOUNDARY	260.00	11°31'05"	52.27	52.18	S22°40'24.5"W	S28°25'57"W	S16°54'52"W
	WEST	340.00	21°38'00"	128.37	127.61	S09°28'35"W	S20°17'35"W	S01°20'25"E
9	C/L	293.00	28°59'57"	148.30	146.72	N13°55'58.5"E	N28°25'57"E	N00°34'00"W
	EAST	333.00	28°59'57"	168.54	166.75	N13°55'58.5"E	N28°25'57"E	N00°34'00"W
	WEST	253.00	28°59'57"	128.05	126.69	N13°55'58.5"E	N28°25'57"E	N00°34'00"W
10	C/L	300.00	20°58'00"	109.78	109.17	N74°31'07"W	N64°02'07"W	N85°00'07"W
	NORTH	333.00	17°47'09"	103.37	102.96	N76°06'32.5"W	N67°12'58"W	N85°00'07"W
	SOUTH	267.00	17°07'23"	79.79	79.50	N76°26'25.5"W	N67°52'44"W	N85°00'07"W

CURVE TABLE:

NO.	LOT(S)	RADIUS	CENTRAL ANGLE	ARC	CHORD	CHORD BEARING	TANGENT IN	TANGENT OUT
11	C/L	600.00	14°34'07"	152.56	152.15	S87°42'49.5"W	N85°00'07"W	S80°25'46"W
	NORTH	633.00	14°34'07"	160.95	160.52	S87°42'49.5"W	N85°00'07"W	S80°25'46"W
	22	633.00	0°01'30"	0.28	0.28	N85°00'52"W	N85°00'07"W	N85°01'37"W
	23	633.00	9°04'50"	100.32	100.22	N89°34'02"W	N85°01'37"W	S85°53'33"W
	24	633.00	5°27'47"	60.35	60.33	S83°09'39.5"W	S85°53'33"W	S80°25'46"W
	SOUTH	567.00	14°34'07"	144.17	143.78	S87°42'49.5"W	N85°00'07"W	S80°25'46"W
	32	567.00	5°45'47"	57.03	57.01	N87°53'00.5"W	N85°00'07"W	S89°14'06"W
	OUTLOT 5	567.00	3°02'02"	30.02	30.02	S87°43'05"W	S89°14'06"W	S86°12'04"W
	31	567.00	5°46'18"	57.12	57.09	S83°18'55"W	S86°12'04"W	S80°25'46"W
12	C/L	600.00	15°21'20"	160.80	160.32	N88°06'26"E	S84°12'54"E	N80°25'46"E
	NORTH	567.00	15°21'20"	151.96	151.50	N88°06'26"E	S84°12'54"E	N80°25'46"E
	25	567.00	7°07'18"	70.47	70.43	N83°59'25"E	N87°33'04"E	N80°25'46"E
	26	567.00	8°14'02"	81.49	81.41	S88°19'55"E	S84°12'54"E	N87°33'04"E
	SOUTH	633.00	15°21'20"	169.65	169.14	N88°06'26"E	S84°12'54"E	N80°25'46"E
	30	633.00	6°55'56"	76.59	76.54	N83°53'44"E	N87°21'42"E	N80°25'46"E
	29	633.00	8°25'24"	93.06	92.98	S88°25'36"E	S84°12'54"E	N87°21'42"E
13	C/L	600.00	3°35'14"	37.57	37.56	N86°00'31"W	N84°12'54"W	N87°48'08"W
	NORTH	633.00	3°35'14"	39.63	39.63	N86°00'31"W	N84°12'54"W	N87°48'08"W
	SOUTH	567.00	3°35'14"	35.50	35.49	N86°00'31"W	N84°12'54"W	N87°48'08"W
	28	567.00	1°50'48"	18.27	18.27	N85°08'18"W	N84°12'54"W	N86°03'42"W
	OUTLOT 6	567.00	1°44'26"	17.23	17.22	N86°55'55"W	N86°03'42"W	N87°48'08"W
14	C/L	400.00	19°04'15"	133.14	132.52	N79°43'04.5"E	N89°15'12"E	N70°10'57"E
	NORTH	360.00	19°04'15"	119.82	119.27	N79°43'04.5"E	N89°15'12"E	N70°10'57"E
	SOUTH	440.00	19°04'15"	146.45	145.78	N79°43'04.5"E	N89°15'12"E	N70°10'57"E
	8	440.00	5°51'57"	45.04	45.02	N73°06'55.5"E	N76°02'54"E	N70°10'57"E
	9	440.00	13°08'18"	100.90	100.67	N82°37'03"E	N89°11'12"E	N76°02'54"E
	10	440.00	0°04'00"	0.51	0.51	N89°13'12"E	N89°15'12"E	N89°11'12"E
15	C/L	400.00	24°05'13"	168.16	166.92	S78°42'11.5"E	S66°39'35"E	N89°15'12"E
	NORTH	360.00	20°55'06"	131.43	130.71	S77°07'08"E	S66°39'35"E	S87°34'41"E
	SOUTH	440.00	24°05'13"	184.98	183.62	S78°42'11.5"E	S66°39'35"E	N89°15'12"E
	12	440.00	12°06'49"	93.03	92.85	S84°41'23.5"E	S78°37'59"E	N89°15'12"E
	13	440.00	11°58'24"	91.95	91.78	S72°38'47"E	S66°39'35"E	S78°37'59"E
16	C/L	500.00	8°06'46"	70.80	70.74	S03°18'35"W	S07°21'58"W	S00°44'48"E
	EAST	467.00	7°09'55"	58.40	58.36	S02°50'09.5"W	S06°25'07"W	S00°44'48"E
	WEST	533.00	7°15'04"	67.45	67.41	S02°52'44"W	S06°30'16"W	S00°44'48"E
17	TOTAL	75.00	226°00'00"	295.83	138.08	N82°38'02"W	N30°21'58"E	S15°38'02"E
	43	75.00	36°45'24"	48.12	47.29	N11°59'16"E	N30°21'58"E	N06°23'26"W
	44	75.00	53°29'15"	70.01	67.50	N33°08'03.5"W	N06°23'26"W	N59°52'41"W
	45	75.00	53°56'50"	70.62	68.04	N86°51'06"W	N59°52'41"W	S66°10'29"W
	46	75.00	53°29'14"	70.01	67.50	S39°25'52"W	S66°10'29"W	S12°41'15"W
	47	75.00	28°19'17"	37.07	36.70	S01°28'23.5"E	S12°41'15"W	S15°38'02"E
	OUTLOT 7	25.00	226°00'00"	98.61	46.03	N82°38'02"W	N30°21'58"E	S15°38'02"E
18	OUTLOT 7	7.00	134°00'00"	16.37	12.89	S82°38'02"E	S15°38'02"E	N30°21'58"E

There are no objections to this plat with respect to  
Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2),  
Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified \_\_\_\_\_, 20\_\_\_\_



Department of Administration



4100 N. Calhoun Road  
Suite 300  
Brookfield, WI 53005  
Phone: (262) 790-1480  
Fax: (262) 790-1481

# CHAPMAN FARMS ADDITION NO. 1

BEING A REDIVISION OF OUTLOT 3 OF CHAPMAN FARMS, LOCATED IN A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

## SURVEYOR'S CERTIFICATE:

STATE OF WISCONSIN )  
 ) SS  
COUNTY OF WAUKESHA)

I, Grady L. Gosser, Professional Land Surveyor, do hereby certify:

That I have surveyed, divided and mapped a redivision of Outlot 3 of "CHAPMAN FARMS", recorded in the Office of the Register of Deeds for Waukesha County on December 22, 2020, in Book 55 of Subdivision Plats, at Pages 105 through 107 inclusive, as Document No. 4541805, located in a part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

Said Parcel contains 2,085,343 Square Feet (or 47.8729 Acres) of land, more or less.

That I have made such survey, land division and map by the direction of BIELINSKI HOMES, INC., owner of said lands.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Village of Mukwonago in surveying, dividing and mapping the same.

Dated this \_\_\_\_ Day of \_\_\_\_\_, 20 \_\_\_\_.

Grady L. Gosser, P.L.S.  
Professional Land Surveyor, S-2972  
TRIO ENGINEERING, LLC  
4100 N. Calhoun Road, Suite 300  
Brookfield, WI 53005  
Phone: (262)790-1480 Fax: (262)790-1481

## UTILITY EASEMENT PROVISIONS:

An easement for electric, natural gas, and communications service is hereby granted by

BIELINSKI HOMES, INC., Grantor, to

WISCONSIN ELECTRIC POWER COMPANY and WISCONSIN GAS, LLC, Wisconsin corporations doing business as We Energies, and WISCONSIN BELL, INC. doing business as AT&T Wisconsin, a Wisconsin corporation, and SPECTRUM MID-AMERICA, LLC, Grantee, AND

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Buildings shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

## CORPORATE OWNER'S CERTIFICATE OF DEDICATION:

BIELINSKI HOMES, INC., a Corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, certifies that said Corporation has caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat. I also certify that this plat is required by S.236.10 or S.236.12 to be submitted to the following for approval or objection.

### APPROVING AGENCIES:

1. Village of Mukwonago

### AGENCIES WHO MAY OBJECT:

1. State of Wisconsin, Department of Administration
2. Waukesha County, Department of Parks and Land Use

Witness the hand and seal of said Owner this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

BIELINSKI HOMES, INC.

Frank Bielinski, President

STATE OF WISCONSIN )  
 ) SS  
COUNTY OF WAUKESHA )

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above named Frank Bielinski, President of the above named Corporation, to me known to be the person who executed the foregoing instrument, and to me known to be such President of said Corporation, and acknowledged that he executed the foregoing instrument as such officer as the deed of said Corporation, by its authority.

Print Name: \_\_\_\_\_  
Public, \_\_\_\_\_ County, WI  
My Commission Expires: \_\_\_\_\_

## CONSENT OF CORPORATE MORTGAGEE:

CITIZENS BANK, a Corporation duly organized and existing by virtue of the laws of the State of Wisconsin, Mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedicating of the land described on this Plat, and does hereby consent to the above certificate of BIELINSKI HOMES, INC., owner, this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

CITIZENS BANK

Brett Engelking, Vice President

STATE OF WISCONSIN )  
 ) SS  
COUNTY OF WAUKESHA)

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above named Brett Engelking, Vice President of the above named Corporation, to me known to be the person who executed the foregoing instrument, and to me known to be such Vice President of said Corporation, and acknowledged that he executed the foregoing instrument as such officer as the deed of said Corporation, by its authority.

Print Name: \_\_\_\_\_  
Public, \_\_\_\_\_ County, WI  
My Commission Expires: \_\_\_\_\_

## CERTIFICATE OF COUNTY TREASURER:

STATE OF WISCONSIN )  
 ) SS  
COUNTY OF WAUKESHA)

I, Pamela F. Reeves, being duly elected, qualified and acting Treasurer of the County of Waukesha, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of this \_\_\_\_ Day of \_\_\_\_\_, 20 \_\_\_\_ on any of the land included in the Plat of "CHAPMAN FARMS ADDITION NO. 1".

Pamela F. Reeves, County Treasurer

## CERTIFICATE OF VILLAGE TREASURER:

STATE OF WISCONSIN )  
 ) SS  
COUNTY OF WAUKESHA)

I, Diana Dykstra, being duly appointed, qualified and acting Treasurer of the Village of Mukwonago, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or special assessments as of this \_\_\_\_ Day of \_\_\_\_\_, 20 \_\_\_\_ on any of the land included in the Plat of "CHAPMAN FARMS ADDITION NO. 1".

Diana Dykstra, Village Treasurer/Clerk

## VILLAGE BOARD APPROVAL:

Resolved, that the plat of "CHAPMAN FARMS ADDITION NO. 1", being located in a part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, is hereby approved conditionally by the Village of Mukwonago Board.

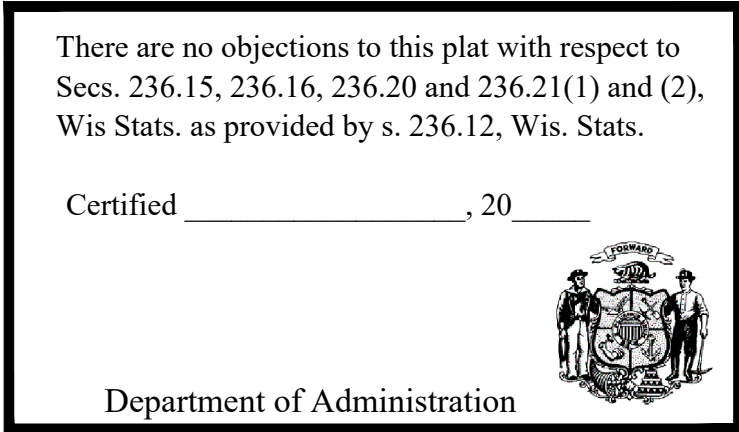
Fred Winchowky, Village President

I hereby certify that the foregoing is a copy of a Resolution adopted by the Village Board of the Village of Mukwonago, and that all conditions of approval have been met as of this \_\_\_\_ Day of \_\_\_\_\_, 20 \_\_\_\_.

Diana Dykstra, Village Clerk/Treasurer



4100 N. Calhoun Road  
Suite 300  
Brookfield, WI 53005  
Phone: (262) 790-1480  
Fax: (262) 790-1481



Village of Mukwonago  
440 River Crest Ct  
Mukwonago, WI 53149  
Phone: (262) 363-6420  
Fax: (262) 363-6425  
[www.villageofmukwonago.com](http://www.villageofmukwonago.com)

## VILLAGE OF MUKWONAGO

### FINAL PLAT REVIEW APPLICATION

Application Fee: \$250 + \$11 per lot

Date Submitted: 8/1/22

#### CONTACTS

##### Zoning and Planning Department

Contact:

Phone: (262) 363-6420 ex 2111

Fax: (262) 363-6425

Email: [planner@villageofmukwonago.com](mailto:planner@villageofmukwonago.com)

#### GUIDELINES

It is recommended that, prior to the filing of an application for the approval of a final plat, the subdivider should first inform the Village Clerk of the subdivider's plans and then consult with the Zoning Administrator, the Village Engineer and/or the Village Planner in order to obtain advice and assistance.

The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Plan Commission and Village Board of the Village of Mukwonago. The application packet must be filed with the Village Clerk **at least 30 days prior to the meeting** of the Planning Commission at which action is desired. The Plan Commission meets on the second Tuesday of each month at 6:30 p.m.

Materials listed below must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 45 Article II. and other pertinent sections of Village ordinances, State statutes and as necessary to permit review that is consistent with proper planning practice. The Village will strive to accommodate reasonable requests for informal conceptual review, however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the application is complete in accordance with all requirements specified on this and other attached application forms. In the case of a final plat the submittal date, for the purposes of WI Stats. Chapter 236, is the date that the entire application packet is completed (as dated below by Village Staff).

Mail completed applications to: Village Planner  
ATTN: Final Plat Review  
440 River Crest Ct  
Mukwonago, WI 53149

Deliver to: Village Clerk's Office  
440 River Crest Ct

Email to: [planner@villageofmukwonago.com](mailto:planner@villageofmukwonago.com)

Complete, accurate and specific information must be entered. Please Print.

#### APPLICANT (Full Legal Name)

Name: Bielinski Homes, Inc.

Company: Bielinski Homes, Inc.

Address: 1830 Meadow LN Suite A City: Pewaukee State: WI Zip: 53072

Daytime Phone: 262-548-5570 Fax: NA

E-Mail: j.donovan@bielinski.com

**APPLICANT IS REPRESENTED BY (Full Legal Name)**

Name: John Donovan, Dev. Manager  
Company: Bielinski Homes, Inc.  
Address: 1830 Meadowlark Suite A City: Kenosha State: WI Zip: 53072  
Daytime Phone: 262-548-5570 Fax: 414-587-8080  
E-Mail: jdonovan@bielinski.com

**ARCHITECT**

Name: NA  
Company: NA  
Address: NA City: NA State: NA Zip: NA  
Daytime Phone: NA Fax: NA  
E-Mail: NA

**PROFESSIONAL ENGINEER**

Name: Josh Pudellko  
Company: Trio Engineering  
Address: 4100 N. Calhoun Rd City: Brookfield State: WI Zip: 53005  
Daytime Phone: 262-790-1480 Fax: NA  
E-Mail: jpudellko@trioeng.com

**REGISTERED SURVEYOR**

Name: Grady Gossler  
Company: Trio Engineering  
Address: 4100 N. Calhoun Rd City: Brookfield State: WI Zip: 53005  
Daytime Phone: 262-790-1480 Ext. 104 Fax: NA  
E-Mail: ggosser@trioeng.com

**CONTRACTOR**

Name: NA  
Company: NA  
Address: NA City: NA State: NA Zip: NA  
Daytime Phone: NA Fax: NA  
E-Mail: NA

## PROPERTY INFORMATION

Property Owner (s) (if different from applicant): SAME

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Present Zoning: \_\_\_\_\_ Tax Key No(s): \_\_\_\_\_

Location/Address: \_\_\_\_\_

Present Use: \_\_\_\_\_ Intended Use: \_\_\_\_\_

## PROCEDURAL CHECKLIST FOR FINAL PLAT REVIEW AND APPROVAL

Submittals for review must include and be accompanied by the following:

### Application:

- ☒ Completed application form including the procedural checklist.
- ☒ Application fee: \$250 + \$11 per lot
- ☒ Agreement for Reimbursable Services (separate application).

*All ready established with Village on this project.*

### Other Documents:

- ☒ Project Summary: Please attach a statement detailing the reasons and background for this request. **PLEASE EXPLAIN IN DETAIL.**
- ☒ The following number of full sets of plat:
  - Two (2) copies are required for staff.
  - Four (4) copies are required for each County Planning Commission.
  - Two (2) copies are required if shorelands or wetlands are involved.
  - Two (2) copies are required if abutting a highway.
  - Three (3) copies are required for the utilities.
  - One (1) copy is required for each school district.
- ☒ **Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to [planner@villageofmukwonago.com](mailto:planner@villageofmukwonago.com).
- ☒ Any additional information as determined by Village staff.

*8 copies*  
*6*

## CERTIFICATION

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

(The applicant's signature must be from a Managing Member if the business is an LLC, or from the President or Vice President if the business is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below, and a signed property owner's authorization letter may be provided in lieu of the property owner's signature[s] below. If more than one, all of the owners of the property must sign this application).

X   
Signature - Property Owner

President, Frank Bielinski  
Name & Title (PRINT) Bielinski Homes, Inc.  
8/1/22  
Date

Signature - Property Owner

Name & Title (PRINT)

Date

X   
Signature - Applicant

President, Frank Bielinski  
Name & Title (PRINT) Bielinski Homes, Inc.  
8/1/2022  
Date

  
Signature - Applicant's Representative

John Donovan, Bielinski Homes, Inc.  
Name & Title (PRINT) Dev. Manager  
8/1/22  
Date

FOR OFFICE USE ONLY	
Date Paid	Receipt #
Plan Commission Date(s)	Village Board Date(s)
Escrow Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Escrow Amount
Plan Commission Disposition	
Village Board Disposition	

**RESOLUTION 2022-56**

**RESOLUTION APPROVING THE FINAL PLAT OF CHAPMAN FARMS  
ADDITION NO. 1, BIELINSKI HOMES, APPLICANT**

**WHEREAS**, Belinski Homes has submitted the final plat for Chapman Farms Addition No. 1 to the Village pursuant to the Village's land division regulations (Chapter 45 of Municipal Code), and

**WHEREAS**, this final plat, consisting of 41 residential lots and Outlot 5 and Outlot 6, is the second phase of a multi-phased subdivision, and

**WHEREAS**, the Village Board of the Village of Mukwonago approved the preliminary plat for the entire subdivision at their meeting on April 18, 2018, and

**WHEREAS**, the Village Plan Commission reviewed the final plat at their meeting on September 13, 2022 and recommended approval of the same subject to various terms and conditions, which have been incorporated herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Board of the Village of Mukwonago, Wisconsin, the Village Board hereby approves the final plat for Chapman Farms Addition No. 1 submitted by Bielinski Homes, prepared by Grady L. Gosser, Professional Land Surveyor, dated July 29, 2022.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** approval of this final plat is subject to the following terms and conditions:

1. The final plat shall not be signed by Village officials and recorded until the following items are satisfied:
  - a. Comments of the Wisconsin Department of Administration, if any have been addressed.
  - b. Comments of Waukesha County (review memo of August 8, 2022) have been addressed on the final plat.
  - c. Comments from the Village Engineer's office and the Village Planner/Zoning Administrator (that include all Village staff comments) are addressed on the final plat.
  - d. Village Attorney verifies that all terms and conditions of the approved developer agreement that are applicable to this final plat have been satisfied.
  - e. Written verification from the Village Engineer's office and the Village Planner/Zoning Administrator that all required modifications have been included on the final plat.

Passed and dated this 21<sup>st</sup> day of September 2022.

VILLAGE OF MUKWONAGO

By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Diana Dykstra, Village Clerk-Treasurer

**PLAN COMMISSION RESOLUTION 2022-15**

**RESOLUTION APPROVING A SITE PLAN ARCHITECTURAL REVIEW  
AMENDMENT AND SIGNAGE FOR WALMART AT 250 E WOLF RUN, PARCEL  
MUKV 2013-994-001**

**WHEREAS**, Walmart, located at 250 E Wolf Run, submitted a sign application to the Village of Mukwonago pursuant to Section 64-32 of the Village's sign regulations; and

**WHEREAS**, Section 64-32, subsection (b), requires Plan Commission review of all signage for single tenant properties 3.01 acres or greater in size, and

**WHEREAS**, Walmart has also submitted plans for a change in exterior colors (i.e., SPAR amendment), and

**WHEREAS**, the Plan Commission reviewed the petitioner's application consisting of plans prepared by pb2 Architecture and Planning with a date of August 10, 2022.

**NOW, THEREFORE, BE IT RESOLVED**, the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the proposed signs for Walmart located at 250 E Wolf Run consistent with the approved plans which are on file in the office of the zoning administrator, subject to the following terms and conditions:

1. The property owner must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.
2. The property owner must pay any outstanding application fees and charges for the proposed signage.
3. The plan set is revised by clearly indicating the revision date of August 10, 2022.


**NOW, THEREFORE, BE IT FURTHER RESOLVED**, the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the exterior colors for Walmart located at 250 E Wolf Run consistent with the approved plans which are on file in the office of the zoning administrator, subject to the following terms and conditions:

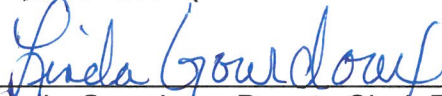
1. The property owner must commence the work within 6 months of this date and continue in good faith to completion.
2. The plan set is revised by clearly indicating the revision date of August 10, 2022.

The remainder of this page left intentionally blank.

Passed and dated this 13<sup>th</sup> day of September, 2022.

VILLAGE OF MUKWONAGO PLAN COMMISSION

By:   
~~Fred Winchowky~~, Plan Commission Chair  
Eric Brill

Attest:   
Linda Gourdeaux, Deputy Clerk-Treasurer

**PLAN COMMISSION RESOLUTION 2022-016**

**RESOLUTION APPROVING SIGNAGE FOR GOODWILL AT 101  
ARROWHEAD DRIVE, PARCEL MUKV2015997010**

**WHEREAS**, Goodwill, located at 101 Arrowhead Drive, submitted a sign application to the Village of Mukwonago pursuant to Section 64-32 of the Village's sign regulations; and

**WHEREAS**, Section 64-32, subsection (b), requires Plan Commission review of all signage for single tenant properties 3.01 acres or greater in size, and

**WHEREAS**, the Plan Commission reviewed the petitioner's application consisting of plans prepared by Lemberg Signs with a date of June 22, 2022.

**NOW, THEREFORE, BE IT RESOLVED**, the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the proposed signs for Goodwill located at 101 Arrowhead Drive consistent with the approved plans which are on file in the office of the zoning administrator, subject to the following terms and conditions:

1. The property owner must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.
2. The property owner must pay any outstanding application fees and charges for the proposed signage.

Passed and dated this 13<sup>th</sup> day of September, 2022.

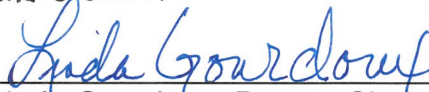
VILLAGE OF MUKWONAGO PLAN COMMISSION

By:



~~Fred Winchowsky~~, Plan Commission Chair  
Eric Brill

Attest:



Linda Gourdeaux, Deputy Clerk-Treasurer

## Accounts Payable Cover Sheet

<b>Report:</b>	<b>Period or corresponding report date</b>		
Village Accounts Payable	9/15/2022	\$	233,221.26

Total for Approval: \$ 233,221.26

The preceding list of bills payable was approved for payment

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 09/22/2022 - 09/22/2022  
UNJOURNALIZED OPEN AND PAID  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: 10-33 VEHICLE SERVICES, LLC 2451	NEW SQUAD CARGO BOXES	430-5700-571100 1,842.50	1,842.50	POLICE	09/22/2022
TOTAL VENDOR 10-33 VEHICLE SERVICES, LLC			1,842.50		
VENDOR NAME: ABT MAILCOM 2022TBP	WALWORTH CO TAX POSTAGE	100-5142-531500 60.00	60.00	CLERK	09/22/2022
TOTAL VENDOR ABT MAILCOM			60.00		
VENDOR NAME: ADORAMA 31840262	DRONE BATTERY	340-5890-580602 209.00	209.00	POLICE	09/22/2022
31849536	DRONE BATTERIES	340-5890-580602 418.00	418.00	POLICE	09/22/2022
31767285	ADORAMA DRONE TRAINING FOR FOUR OFFICERS	340-5890-580602 900.00	900.00	POLICE	09/22/2022
TOTAL VENDOR ADORAMA			1,527.00		
VENDOR NAME: AIRGAS USA LLC 9129352647	EMS SUPPLIES	150-5231-531100 415.10	415.10	FIRE	09/22/2022
TOTAL VENDOR AIRGAS USA LLC			415.10		
VENDOR NAME: ALSCO IMIL1838228	PD 9/8 MAT CLEANING	100-5211-539400 38.66	38.66	POLICE	09/22/2022
TOTAL VENDOR ALSCO			38.66		
VENDOR NAME: AM TOWING 052226	ARRESTEE VEHICLE TOW	100-5212-521900 207.00	207.00	POLICE	09/22/2022
W32667	3471 REPAIR	150-5222-539500 273.05	273.05	FIRE	09/22/2022
TOTAL VENDOR AM TOWING			480.05		
VENDOR NAME: AMAZON CAPITOL SERVICES 1QTM77THRGKP	RED PENS	100-5141-531100 12.69	12.69	ADMIN	09/22/2022
1MWYPXJ37PDV	WATER/WWTF SCADA	610-6210-662500 416.00	629.97	UTILITIES	09/22/2022
		620-8020-832000 213.97			
19LXRMKHG1N6	URNIAL MATS	100-5521-531100 56.90	56.90	DPW	09/22/2022
1QLFDYP71F1H	GROWTH REGULATOR	100-5521-531100 139.95	139.95	DPW	09/22/2022
TOTAL VENDOR AMAZON CAPITOL SERVICES			839.51		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC 164143	SEPT 2022 ASSESSMENT SVS	100-5153-521900 1,464.24	1,464.24	CLERK	09/22/2022
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC			1,464.24		
VENDOR NAME: AT & T MOBILITY 287291370101081520	PD CELL PHONES, HOTSPOTS PLUS REPEATER	F 430-5700-571100 736.00	1,533.51	POLICE	09/22/2022
		100-5211-522500 797.51			
TOTAL VENDOR AT & T MOBILITY			1,533.51		
VENDOR NAME: BASSETT MECHANICAL 659804C	WWTF HVAC MAINT. CONTRACT	620-8400-852000 739.16	739.16	UTILITIES	09/22/2022
TOTAL VENDOR BASSETT MECHANICAL			739.16		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BLOOM COMPANIES LLC						
12817	HWY 83	250-5335-521900	12,107.70	12,107.70	FINANCE	09/22/2022
TOTAL VENDOR BLOOM COMPANIES LLC				12,107.70		
VENDOR NAME: BOUND TREE MEDICAL LLC						
84664361	EMS SUPPLIES	150-5231-531100	160.45	160.45	FIRE	09/22/2022
84679389	EMS SUPPLIES	150-5231-531100	373.98	373.98	FIRE	09/22/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				534.43		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
SEPT 2022 ACTIVITY	GENERAL VILLAGE MATTERS	100-5111-521900	3,086.00	3,086.00	FINANCE	09/22/2022
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				3,086.00		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR						
306-190044	VH SUPPLIES	100-5160-531100	195.98	195.98	DPW	09/22/2022
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				195.98		
VENDOR NAME: C & M AUTO PARTS INC						
6079-356718	SQUAD 34 BATTERY	100-5212-539500	167.43	167.43	POLICE	09/22/2022
6079-356773	SQUAD 36 BATTERY	100-5212-539500	210.16	210.16	POLICE	09/22/2022
6079-356719 FIRE	OIL CHANGE SUPPLIES	150-5222-539500	9.58	9.58	FIRE	09/22/2022
6079-356719 POLICE	SQUAD OIL FILTERS	100-5212-539500	9.58	9.58	POLICE	09/22/2022
6079-356719 DPW	OIL FILTERS	100-5324-539500	9.58	9.58	DPW	09/22/2022
TOTAL VENDOR C & M AUTO PARTS INC				406.33		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
77312405	SEPTEMBER LEASE PAYMENT 458	100-5142-531200	15.51	165.00	ALLOCATE	09/22/2022
		100-5300-539900	16.02			
		100-5120-531100	11.10			
		100-5141-531100	1.70			
		100-5145-531100	18.04			
		100-5241-531200	3.35			
		100-5632-531200	4.98			
		100-5211-521900	26.55			
		150-5221-531100	12.06			
		410-5363-531200	1.65			
		440-5511-531200	22.64			
		500-5344-531200	1.65			
		610-6902-690300	15.05			
		620-8300-840000	14.70			
77312342	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	09/22/2022
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00		
VENDOR NAME: CENTURY SPRINGS BOTTLING						
5235369	VH DRINKING WATER	100-5160-531100	29.75	29.75	DPW	09/22/2022
TOTAL VENDOR CENTURY SPRINGS BOTTLING				29.75		
VENDOR NAME: CENTURYLINK						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CENTURYLINK						
2022 AUGUST	PHONE SERVICE AUGUST 2022	100-5142-522500	77.74	679.87	ALLOCATE	09/22/2022
		100-5211-522500	57.16			
		100-5323-522500	107.72			
		100-5512-522500	115.77			
		440-5511-522500	187.79			
		610-6920-692100	33.90			
		620-8400-851000	99.79			
TOTAL VENDOR CENTURYLINK				679.87		
VENDOR NAME: CINTAS						
4130926432	STAFF UNIFORMS & SHOP SUPPLIES	100-5323-531100	111.48	111.48	DPW	09/22/2022
4130926398	WATER/WWTF UNIFORM SERVICE	610-6920-693000	72.12	144.23	UTILITIES	09/22/2022
		620-8010-827000	72.11			
4130277816	WATER.WWTF UNIFORM SERVICE	610-6920-693000	72.11	144.23	UTILITIES	09/22/2022
		620-8010-827000	72.12			
4130277749	STAFF UNIFORMS & SHOP SUPPLIES	100-5323-531100	122.01	122.01	DPW	09/22/2022
TOTAL VENDOR CINTAS				521.95		
VENDOR NAME: CIT						
40715070	WATER COPIER COSTS	610-6920-692100	88.64	88.64	UTILITIES	09/22/2022
TOTAL VENDOR CIT				88.64		
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY						
LDR 3301 - ZAJICHEK	COLUMBIA SOUTHERN TUITION - ZAJICHEK	100-5212-516300	760.00	760.00	POLICE	09/22/2022
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				760.00		
VENDOR NAME: CONLEY MEDIA, LLC						
2022 SUBSCRIPTION	FREEMAN 12-MONTH SUBSCRIPTION RENEWAL	100-5141-532400	264.00	264.00	ADMIN	09/22/2022
TOTAL VENDOR CONLEY MEDIA, LLC				264.00		
VENDOR NAME: CORE & MAIN LP						
R384855	WATER MAINT. MAIN VALVES	610-6451-665100	2,228.00	2,228.00	UTILITIES	09/22/2022
R391993	WATER HYD GREASE	610-6454-665400	66.00	66.00	UTILITIES	09/22/2022
R455496	WATER SERVICE CURB BOX REPAIR PARTS	610-6452-665200	839.00	839.00	UTILITIES	09/22/2022
R484650	WATER CURB BOX REPAIR PARTS	610-6452-665200	419.51	419.51	UTILITIES	09/22/2022
TOTAL VENDOR CORE & MAIN LP				3,552.51		
VENDOR NAME: COREY OIL, LTD						
269123	RV ANTIFREEZE	100-5521-531100	548.40	548.40	DPW	09/22/2022
TOTAL VENDOR COREY OIL, LTD				548.40		
VENDOR NAME: DYKSTRA DIANA						
2022 MILEAGE AUGUST	MILEAGE	100-5142-533200	185.00	185.00	CLERK	09/22/2022
TOTAL VENDOR DYKSTRA DIANA				185.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EARTH PLANTER						
V200302	DOWNTOWN COMMITTEE PLANTERS	100-5670-521500	2,152.00	2,152.00	DPW	09/22/2022
TOTAL VENDOR EARTH PLANTER				2,152.00		
VENDOR NAME: ELECTION SYSTEMS & SOFTWARE						
CD2037764	DS200 WARRANTY & LICENSE WAUKESHA	100-5144-521900	496.90	496.90	CLERK	09/22/2022
TOTAL VENDOR ELECTION SYSTEMS & SOFTWARE				496.90		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2475253	EMS SUPPLIES	150-5231-531100	69.56	69.56	FIRE	09/22/2022
2477381	EMS SUPPLIES	150-5231-531100	101.69	101.69	FIRE	09/22/2022
2477587	EMS SUPPLIES	150-5231-531100	166.08	166.08	FIRE	09/22/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				337.33		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
3896	PD SEPTEMBER CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE	09/22/2022
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: GALLS LLC						
022003006	2022 UNIFORM ALLOWANCE - ZAJICHEK	100-5212-534600	112.00	112.00	POLICE	09/22/2022
021904257	2022 UNIFORM ALLOWANCE - DEMOTTO	100-5211-534600	50.00	50.00	POLICE	09/22/2022
021971393	REPLACEMENT VEST PETTED	100-5212-534700	985.00	985.00	POLICE	09/22/2022
021971394	REPLACEMENT VEST STEINBRENNER	100-5212-534700	985.00	985.00	POLICE	09/22/2022
021904258	2022 UNIFORM ALLOWANCE - STREIT	100-5211-534600	110.00	110.00	POLICE	09/22/2022
021907337	2022 UNIFORM ALLOWANCE - ZAJICHEK	100-5212-534600	150.00	150.00	POLICE	09/22/2022
021295547	REPLACEMENT VEST KIRKPATRICK	100-5212-534700	985.00	985.00	POLICE	09/22/2022
021971402	2022 UNIFORM ALLOWANCE - ZAJICHEK	100-5212-534600	170.00	170.00	POLICE	09/22/2022
021925886	2022 UNIFORM ALLOWANCE - KIRKPATRICK	100-5212-534600	112.04	112.04	POLICE	09/22/2022
TOTAL VENDOR GALLS LLC				3,659.04		
VENDOR NAME: GENERAL COMMUNICATIONS						
310161	HARRIS RPM/RPM 2 DONGLE - CAPITAL RADIO	430-5700-571100	810.30	810.30	POLICE	09/22/2022
TOTAL VENDOR GENERAL COMMUNICATIONS				810.30		
VENDOR NAME: HAHN ACE HARDWARE						
2022 AUG - DPW	MISC SUPPLIES	100-5323-531100	67.72	192.91	DPW	09/22/2022
		100-5512-531100	44.72			
		100-5521-531100	80.47			
2022 AUG - LIBRARY	HARDWARE	100-5112-531100	3.22	3.22	LIBRARY	09/22/2022
2022 AUG - FIRE	HAHN ACE HARDWARE INVOICE	150-5231-539500	17.09	70.47	FIRE	09/22/2022
		150-5221-531100	53.38			
2022 AUG - UTILITIES	WATER/WWTF TOOL, WEED TRIMMER, BLDG. MAINT	610-6210-662300	7.40	739.26	UTILITIES	09/22/2022
		620-8010-827000	483.81			
		610-6452-665200	4.13			
		620-8010-826000	47.06			
		610-6451-664100	107.99			
		620-8010-834000	88.87			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAHN ACE HARDWARE					
TOTAL VENDOR HAHN ACE HARDWARE			1,005.86		
VENDOR NAME: HAWKINS WATER TREATMENT					
6274249	WWTF CHEMICAL FEED PUMP REPAIR PARTS	620-8010-825000	56.66	56.66 UTILITIES	09/22/2022
6274374	WWTF SLUDGE POLYMER	620-8010-825000	1,220.56	1,220.56 UTILITIES	09/22/2022
6274382	WATER CHEMICALS FOR TREATMENT	610-6300-663100	962.18	962.18 UTILITIES	09/22/2022
6277194	WATER WELL 3 FLOURIDE PUMP REPAIR PARTS	610-6300-663200	242.00	242.00 UTILITIES	09/22/2022
6277162	WWTF POLYMER PUMP PARTS	620-8010-825000	176.74	176.74 UTILITIES	09/22/2022
TOTAL VENDOR HAWKINS WATER TREATMENT			2,658.14		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
53298	2022 GREENWALD/DEBACK LITIGATION	100-5130-521900	160.00	160.00 FINANCE	09/22/2022
53299	PROSECUTIONS	100-5130-521900	607.50	607.50 FINANCE	09/22/2022
53297	LIBRARY DONATION AGREEMENT	440-5511-521900	220.00	220.00 FINANCE	09/22/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			987.50		
VENDOR NAME: HORN OIL					
AUGUST 2022	AUGUST FUEL	100-5212-535100	3,701.54	11,452.70 ALLOCATE	09/22/2022
		100-5241-535100	132.97		
		100-5324-535100	2,966.84		
		150-5222-535100	1,087.26		
		150-5231-535100	2,090.51		
		610-6920-693300	458.82		
		620-8010-828000	1,014.76		
TOTAL VENDOR HORN OIL			11,452.70		
VENDOR NAME: HYDROCORP					
0068463-IN	WATER IND./COMM. CROSS CONNECTION INSPEC	610-6920-692300	1,788.00	1,788.00 UTILITIES	09/22/2022
0068300-IN	WATER IND. / COMM. CROSS CONNECTION SERV	610-6920-692300	1,788.00	1,788.00 UTILITIES	09/22/2022
TOTAL VENDOR HYDROCORP			3,576.00		
VENDOR NAME: IAFC MEMBERSHIP					
000250938	STIEN IAFC 2023 MEMBERSHIP DUES	150-5221-532400	400.00	400.00 FIRE	09/22/2022
TOTAL VENDOR IAFC MEMBERSHIP			400.00		
VENDOR NAME: INDUSTRIAL/ORGANIZATIONAL SOLUTIONS					
C54296A	IO SOLUTIONS ENTRY EXAMS	150-5221-521900	300.00	300.00 FIRE	09/22/2022
TOTAL VENDOR INDUSTRIAL/ORGANIZATIONAL SOLUTIONS			300.00		
VENDOR NAME: LIFE-ASSIST, INC.					
1246192	EMS SUPPLIES	150-5231-531100	81.45	81.45 FIRE	09/22/2022
TOTAL VENDOR LIFE-ASSIST, INC.			81.45		
VENDOR NAME: LYNCH CHEVROLET					
4095443	WATER SERVICE TRUCK MAINTENANCE	610-6920-693500	78.45	78.45 UTILITIES	09/22/2022
TOTAL VENDOR LYNCH CHEVROLET			78.45		
VENDOR NAME: MARCO TECHNOLOGIES					
32375963	WATER COPIER COSTS	610-6920-692100	261.62	261.62 UTILITIES	09/22/2022

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MARCO TECHNOLOGIES						
INV10274702	WWTF COPIER COSTS	620-8400-851000	23.87	23.87	UTILITIES	09/22/2022
TOTAL VENDOR MARCO TECHNOLOGIES				285.49		
VENDOR NAME: MEDLINE INDUSTRIES, INC						
2226731850	EMS SUPPLIES	150-5231-531100	204.62	204.62	FIRE	09/22/2022
TOTAL VENDOR MEDLINE INDUSTRIES, INC				204.62		
VENDOR NAME: MESSAGEUS						
222430134	WATER PHONE SERVICE	610-6920-692100	6.91	6.91	UTILITIES	09/22/2022
TOTAL VENDOR MESSAGEUS				6.91		
VENDOR NAME: MUKWONAGO ROTARY CLUB						
2022-2033 Q3	Q2 DUES	100-5142-532400	89.75	269.25	ALLOCATE	09/22/2022
		100-5632-532400	89.75			
		100-5211-532400	89.75			
TOTAL VENDOR MUKWONAGO ROTARY CLUB				269.25		
VENDOR NAME: MUNICIPAL PROPERTY INSURANCE CO						
2022 POLICY RENEWAL	PROPERTY INSURANCE ANNUAL RENEWAL	100-5154-551200	21,440.76	54,076.00	FINANCE	09/22/2022
		100-5154-551600	100.00			
		150-5221-522600	159.35			
		440-5511-522600	8,998.74			
		440-5511-522600	361.00			
		610-6920-692400	9,880.40			
		620-8400-853000	13,135.75			
TOTAL VENDOR MUNICIPAL PROPERTY INSURANCE CO				54,076.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
173780	3481 REPAIR	150-5222-539500	66.98	66.98	FIRE	09/22/2022
172902	SHOP SUPPLIES	100-5323-531100	16.64	16.64	DPW	09/22/2022
173439	WWTF TRUCK SUPPLIES	620-8010-827000	13.49	13.49	UTILITIES	09/22/2022
173781	WWTF VEHICLE MAINTENANCE	620-8030-828000	44.20	44.20	UTILITIES	09/22/2022
173805	WWTF 3" TRASH PUMP MAINTENANCE	620-8010-827000	6.17	6.17	UTILITIES	09/22/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018				147.48		
VENDOR NAME: NEXTEL WIRELESS SOLUTIONS						
114	VHF RADIO - CAPITAL RADIO PROJECT	430-5700-571100	600.00	600.00	POLICE	09/22/2022
TOTAL VENDOR NEXTEL WIRELESS SOLUTIONS				600.00		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
424741	WWTF RIVER SAMPLING FOR ADAPTIVE MANAGEM	620-8010-826000	344.22	344.22	UTILITIES	09/22/2022
TOTAL VENDOR NORTHERN LAKE SERVICE INC				344.22		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10001495254	PROHEALTH AUGUST BLOOD DRAWS	100-5212-521900	144.20	144.20	POLICE	09/22/2022
TOTAL VENDOR PROHEALTH CARE LAB BILLING				144.20		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PROHEALTH MEDICAL GROUP					
314606	WATER RANDOM DRUG/ALCOHOL SCREENING CDL	610-6920-692300	142.00	142.00 UTILITIES	09/22/2022
314964	DPW PRE EMPLOYMENT PANEL	100-5300-521900	168.00	168.00 DPW	09/22/2022
TOTAL VENDOR PROHEALTH MEDICAL GROUP			310.00		
VENDOR NAME: PROHEALTH PHARMACY					
2022 AUGUST	EMS SUPPLIES- MEDICATIONS	150-5231-531100	684.06	684.06 FIRE	09/22/2022
TOTAL VENDOR PROHEALTH PHARMACY			684.06		
VENDOR NAME: PROVEN POWER INC					
02-409384	ZERO TURN PARTS	100-5324-539500	418.27	418.27 DPW	09/22/2022
TOTAL VENDOR PROVEN POWER INC			418.27		
VENDOR NAME: R & R INSURANCE SERVICES					
2711129	VEHICLE & CYBER LIABILITY POLICY #67153	100-5154-551000	184.36	27,498.00 FINANCE	09/22/2022
		100-5154-551000	6,116.47		
		150-5221-522600	16,547.12		
		100-5154-551000	2,063.25		
		610-6920-692400	838.71		
		620-8400-853000	688.09		
		100-5154-551200	602.61		
		100-5254-522600	3.79		
		150-5221-522600	3.79		
		410-5363-522600	257.92		
		440-5511-522600	9.10		
		500-5344-522600	3.79		
		610-6920-692400	71.64		
		620-8400-853000	107.36		
2711128	2022 Q4 WORKERS COMP INSURANCE	100-5154-551100	13,257.93	23,322.00 FINANCE	09/22/2022
		100-5254-522600	83.31		
		150-5221-522600	5,675.28		
		410-5363-522600	83.31		
		440-5511-522600	200.29		
		500-5344-522600	83.31		
		610-6920-692400	1,576.34		
		620-8400-853000	2,362.23		
TOTAL VENDOR R & R INSURANCE SERVICES			50,820.00		
VENDOR NAME: REINDERS, INC.					
6019603-00	TORO 5910 PARTS	100-5324-539500	88.46	88.46 DPW	09/22/2022
6019200-00	TORO 5910 PARTS	100-5324-539500	117.98	117.98 DPW	09/22/2022
6019200-01	TORO 5910 PARTS	100-5324-539500	37.76	37.76 DPW	09/22/2022
TOTAL VENDOR REINDERS, INC.			244.20		
VENDOR NAME: RF TECHNOLOGY AMERICAS INC					
00007818	DIGITAL RECEIVER, RELATED EQUIPMENT AND	430-5700-571100	8,830.87	8,830.87 POLICE	09/22/2022
TOTAL VENDOR RF TECHNOLOGY AMERICAS INC			8,830.87		
VENDOR NAME: RUNDLE-SPENCE					

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUNDLE-SPENCE					
33047721.001	WWTF UNISTRUT FOR PUMP EQUIPMENT STANDS	620-8010-833000 1,493.33	1,493.33	UTILITIES	09/22/2022
TOTAL VENDOR RUNDLE-SPENCE			1,493.33		
VENDOR NAME: SERWE IMPLEMENT MUNICIPAL SALES					
9365	PARTS FOR JETTER TRUCK	620-8030-828000 598.97	598.97	UTILITIES	09/22/2022
TOTAL VENDOR SERWE IMPLEMENT MUNICIPAL SALES			598.97		
VENDOR NAME: STRYKER SALES CORP					
3867560M	EMS SUPPLIES	150-5231-531100 245.73	245.73	FIRE	09/22/2022
TOTAL VENDOR STRYKER SALES CORP			245.73		
VENDOR NAME: TELEFLEX LLC					
9505923486	EMS SUPPLIES	150-5231-531100 862.50	862.50	FIRE	09/22/2022
TOTAL VENDOR TELEFLEX LLC			862.50		
VENDOR NAME: TERMINAL ANDRAE INC.					
58192	WATER HMO PILOT STUDY ELECTRICAL	610-6310-663500 2,300.00	2,300.00	UTILITIES	09/22/2022
58193	WWTF BLOWER REPAIR	620-8010-833000 3,000.00	3,000.00	UTILITIES	09/22/2022
58200	WWTF GENERATOR ROM LED LIGHTING UPGRADE	620-8010-834000 2,100.00	2,100.00	UTILITIES	09/22/2022
58201	WWTF GARAGE LED LIGHT UPGRADE	620-8010-834000 1,300.00	1,300.00	UTILITIES	09/22/2022
58202	WATER LED LIGHTING UPGRADES WELL 6 & 7	610-6200-662500 4,000.00	4,000.00	UTILITIES	09/22/2022
TOTAL VENDOR TERMINAL ANDRAE INC.			12,700.00		
VENDOR NAME: THE EXPEDITERS INC					
3359	WWTF ANNUAL COLLECTION SYSTEM TELEVISIONING	620-8030-531000 14,790.88	14,790.88	UTILITIES	09/22/2022
TOTAL VENDOR THE EXPEDITERS INC			14,790.88		
VENDOR NAME: THE HUNTINGTON NATIONAL BANK					
7897881	4TH AND FINAL PAYMENT FOR MINDSHARE RADI	340-5890-581100 16,551.33	16,551.33	POLICE	09/22/2022
TOTAL VENDOR THE HUNTINGTON NATIONAL BANK			16,551.33		
VENDOR NAME: THOMAS GREENHOUSE & GARDENS					
79012	FLOWERS FOR PLANTERS	100-5670-521500 110.35	110.35	DPW	09/22/2022
TOTAL VENDOR THOMAS GREENHOUSE & GARDENS			110.35		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN					
AUG 2022 - UTILITIES	WATER TRUCK TOOLS	610-6920-693000 124.97	124.97	UTILITIES	09/22/2022
2022 AUG - DPW	MISC SUPPLIES	100-5323-531100 15.99	196.94	DPW	09/22/2022
		100-5160-539500 21.99			
		100-5324-539500 33.98			
		100-5521-531100 124.98			
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN			321.91		
VENDOR NAME: TRIPLE CROWN PRODUCTS					
306552	SAFETY T SHIRTS	100-5323-534800 301.01	301.01	DPW	09/22/2022
TOTAL VENDOR TRIPLE CROWN PRODUCTS			301.01		
VENDOR NAME: UNEMPLOYMENT INSURANCE					

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: UNEMPLOYMENT INSURANCE						
000011898181	JUDITH PODANY UNEMPLOYMENT INSURANCE	100-5212-511000	425.00	425.00	FINANCE	09/22/2022
TOTAL VENDOR UNEMPLOYMENT INSURANCE				425.00		
VENDOR NAME: USA BLUEBOOK						
101225	WWTF POLYMER PUMP STAND	620-8010-825000	355.80	355.80	UTILITIES	09/22/2022
089665	WWTF TEMPORARY REPAIR PLUGS	620-8010-827000	53.23	53.23	UTILITIES	09/22/2022
TOTAL VENDOR USA BLUEBOOK				409.03		
VENDOR NAME: UW-MADISON POLICE DEPARTMENT						
2022 TASERS	4 USED TASERS W/BATTERIES, CARTRIDGES AN	100-5212-539500	600.00	600.00	POLICE	09/22/2022
TOTAL VENDOR UW-MADISON POLICE DEPARTMENT				600.00		
VENDOR NAME: WAUKESHA COUNTY REGISTER OF DEEDS						
AUGUST 2022	CONDITIONAL USE REGISTRATION	100-0000-211400	60.00	60.00	CLERK	09/22/2022
TOTAL VENDOR WAUKESHA COUNTY REGISTER OF DEEDS				60.00		
VENDOR NAME: WAUKESHA CTY TREASURER						
202250030059	WAUKESHA CO TAX BILLING	100-5142-521900	3,004.84	3,004.84	CLERK	09/22/2022
TOTAL VENDOR WAUKESHA CTY TREASURER				3,004.84		
VENDOR NAME: WCTC						
S0780207	ENDRES- D/O-PUMPER WCTC	150-5223-533500	56.33	56.33	FIRE	09/22/2022
TOTAL VENDOR WCTC				56.33		
VENDOR NAME: WI DEPT OF JUSTICE						
10	CRIME SCENE PROCESSING TRAINING ZAJICHEK	100-5215-533500	125.00	125.00	POLICE	09/22/2022
TOTAL VENDOR WI DEPT OF JUSTICE				125.00		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
202208 L6812T CLERK		100-0000-242205	77.00	77.00	CLERK	09/22/2022
202208 L6812T PD	BACKGROUND CHECKS	100-5212-521900	35.00	35.00	POLICE	09/22/2022
TOTAL VENDOR WI DEPT OF JUSTICE CIB				112.00		
VENDOR NAME: WI RURAL WATER ASSOCIATION						
4418	WATER/WWTF ANNUAL SAFETY REFRESHER	610-6920-693000	53.73	53.73	UTILITIES	09/22/2022
S5429	WATER ANNUAL WRW MEMBERSHIP	610-6920-692300	550.00	550.00	UTILITIES	09/22/2022
TOTAL VENDOR WI RURAL WATER ASSOCIATION				603.73		
VENDOR NAME: WI STATE LAB OF HYGIENE						
721770	WATER FLOURIDE TESTING QC	610-6300-663200	26.00	26.00	UTILITIES	09/22/2022
TOTAL VENDOR WI STATE LAB OF HYGIENE				26.00		
VENDOR NAME: WISCONSIN CENTRAL						
9500241194	WATER ANNAUL R/R WATERMAIN PERMIT	610-6920-692300	300.00	300.00	UTILITIES	09/22/2022
TOTAL VENDOR WISCONSIN CENTRAL				300.00		
VENDOR NAME: WISCONSIN POLICY FORUM						
2022 MEMBERSHIP DUI	MEMBERSHIP	100-5141-532400	350.00	350.00	ADMIN	09/22/2022
TOTAL VENDOR WISCONSIN POLICY FORUM				350.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: ZEP SALES & SERVICE					
9007766805	ZEP CLEANING SUPPLIES	150-5231-531100	329.90	659.79 FIRE	09/22/2022
		150-5222-531100	329.89		
TOTAL VENDOR ZEP SALES & SERVICE				659.79	
GRAND TOTAL:				233,221.26	



## Agenda Item Cover Report

<b>Date:</b> 9/12/22	<b>Committee/Board:</b> Health and Recreation
<b>Submitted by:</b> Diana Dykstra	<b>Department:</b> Village Clerk-Treasurer
<b>Date of Committee Action:</b> September 21, 2022	<b>Date of Village Board Action:</b> September 21, 2022

**Subject:**

### Trick or Treat Hours

**Executive Summary:**

I was asked to research other communities and historically the trick or treat times for the Village.

I found the following:

Town of Mukwonago - Sunday October 30th 4-6pm

Village of Wales - Sunday, October 30th 4-6pm

Village of East Troy - Monday, October 31st 5-7:30pm

Village of Vernon - Sunday, October 30 1-3pm

Village of Palmyra - Saturday, October 29th Parade 3pm, Trick or Treat after until 6pm.

Village of Mukwonago has previously scheduled Trick or Treat on the Sunday before Halloween from 4pm to 6pm. There was a change in 2020 due to the 31st falling on Saturday.

**Fiscal Impact:**

N/A

**Executive Recommendation/Action:**

Continue to schedule Trick or Treat on Sunday before Halloween from 4pm to 6pm.

For 2022 this would be October 30, 2022.

☐ Attachments Included



## Spooky Entertainment Guide

49 Days 'til Halloween

### Mukwonago, Village of, Wisconsin Trick-or-Treat

#### 2022 Trick-or-Treat Details:

Currently Unknown

If you know the date and times for **Mukwonago, Village of**, please contact us and we'll add them here.

Remember to turn your porch lights on if you're handing out candy & treats.

Follow these trick-or-treat safety tips for a safe and Happy Halloween!

#### Historical Trick-or-Treat Information

2021 Sunday, October 31, 2021 4:00 - 6:00 p.m.  Source: Village of Mukwonago website	-
2020 Saturday, October 31 4:00 - 6:00 p.m.  Source: Village of Mukwonago website	-
2019 Sunday, October 27, 2019 4:00 - 6:00 p.m.	-
2017 Sunday, October 29, 2017 4:00 - 6:00 p.m.	-
2016 Sunday, October 30, 2016 4:00 - 6:00 p.m. For individual subdivision date and times, please contact the subdivision association.	-
2015 Sunday, October 25, 2015 4:00 - 6:00 p.m. River Park Estates subdivision will have Trick or Treat on Saturday, October 31st from 4:00 - 7:00 pm.	-
2014 Sunday, October 26, 2014 ✓ 1 - 6:00 p.m.	-



Book your spring



## Agenda Item Cover Report

<b>Date:</b>	<b>Committee/Board:</b>
<b>Submitted by:</b>	<b>Department:</b>
<b>Date of Committee Action:</b>	<b>Date of Village Board Action:</b>

<b>Subject:</b>
<b>Executive Summary:</b>
<b>Fiscal Impact:</b>
<b>Executive Recommendation/Action:</b>

☐ Attachments Included

*VILLAGE OF MUKWONAGO  
POLICE DEPARTMENT*



*MONTHLY REPORT*

*August 2022*

**Citation Totals by Offense**

All Departments

Violation Date: 08/01/2022 through 08/31/2022

Court	Agency	Offense Code	Offense Description	Total
<b>MKPD</b>				
	<b>Adult</b>			
		346.14(1m)	Automobile Following Too Closely	2
		346.34(1)(a)3	Deviating From Lane Of Traffic	1
		346.13(3)	Deviation From Designated Lane	1
		174.02(2)(a)	Dog Causing Injury/Damage	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	1
		346.46(1)	Fail/Stop At Stop Sign	4
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.57(2)	Failure To Keep Vehicle Under Control	4
		346.68	Hit And Run-Unattended Vehicle	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	3
		346.31(3)(b)	Improper Left Turn/Intersection	1
		346.89(1)	Inattentive Driving	2
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	23
		341.03(1)	Operate After Rev/Susp Of Registration	8
		347.39(1)	Operate Motor Veh. W/O Adequate Muffler	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	17
		343.05(3)(a)	Operate W/O Valid License	4
		343.44(1)(a)	Operating After Suspension	11
		346.63(1)(a)	Operating While Intox.	2
		82-71	Parking Lot Traffic Violation	5
		346.935(2)	Possess Open Intoxicants In Mv	1
		961.41(3g)	Possession Of Controlled Substance	1
		346.62(2)	Reckless Driving-Endanger Safety	2
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	3
		346.57(5)	Speeding Zone And Posted Limits	46
		347.06(3)	Unclean/Defective Lights Or Reflectors	2
		346.33(1)(a)	Unlawful U/Y Turn-Control.Intersection	1
		346.08	Unsafe Passing On Right	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	3
		346.37(1)(c)1	Violate Red Traffic Signal	5
<b>Adult Grand Total</b>				<b>161</b>

Citation Totals by Offense

All Departments

Violation Date: 08/01/2022 through 08/31/2022

Court	Agency	Offense Code	Offense Description	Total
<b>MKPD</b>				
	<b>Juvenile</b>			
		961.41(3g)	Possession Of Controlled Substance	1
		82-270	Unlicensed Vehicle and Minibike Violations	1
			<b>Juvenile Grand Total</b>	<b>2</b>

**Mukwonago Police Department**  
**Tickets Totals (by Violation)**

Issue Date: 08/01/2022 through 08/31/2022

Violation Description	Violation Code	Area	Total
Fire Lane Violation	82-194		1
		By Violation:	1
Park 24hr - Abandoned	82-1(K)		1
		By Violation:	1
Park Left Wheel To Curb	82-1(A)		2
		By Violation:	2
Park No Parking Anytime	82-192		1
		By Violation:	1
Restrictions: Winter/Sth 83/Etc	82-191		6
		By Violation:	6
		Total Tickets:	11



## Arrests by Statute Report

Printed On: 09/05/22 10:00

Reporting Period: 08/03/22 - 08/30/22

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
14-27(3) - Dog Causing Injury/Damage	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	2			2	
346.63(1)(a) - Operating While Intoxicated - 3rd Offense	1		1		
346.935(2) - Possess Open Intoxicants in MV	1			1	
54-1(1) - Retail Theft (Shoplifting)	3				3
54-1(V) - Possession of a Controlled Substance	2				2
943.203(2)(a) - Identity Theft - Obtain Money or Credit	1	1			
947.01 - Disorderly Conduct	2		2		
948.40(1) - Contributing to the Delinquency of a Child	1		1		
FUGM - Fugitive Warrant Other Municipal	3			3	
<b>Total</b>	<b>17</b>	<b>1</b>	<b>4</b>	<b>6</b>	<b>6</b>



## Monthly Case Overview Report

Printed On: 09/05/22 10:01

Reporting Period: 08/01/2022 - 08/31/2022

### Village of Mukwonago Police - 1122

	Total
	52
Abandoned Vehicle or Property	1
Administrative/Informational	3
Animal Complaints-Bite	2
Assist Other Department	2
Assist Other Dept/Service/Request by Citizen	2
Disorderly Conduct	2
DOA - Sudden Death, Etc.	2
Emergency Detention/M.O.	2
Evidence Room	1
Fraud Complaint	1
Fraud-Imperson	1
Harassing Communication	1
Industrial Accident	1
Liquor - Tavern Viol (Bartender, Operator, Hours)	1
Lost/Missing Person-Juvenile	1
Marijuana-Possession	2
Miscellaneous Information	1
Obscene Material-Possession	1
OWI/DWI-Drugs	1
OWI/DWI-Liquor	2
Passing Counterfeit	1
PI Accident	1
Retail Theft <\$50	2
Retail Theft >\$200	2
Shoplifting/Retail Theft Compl	2
Station Contact	2
Theft - All	2
Theft - All Others \$50-\$200	1
Traffic Offense/Traffic Other	5
Traffic Stop	3
Trouble With a Person	1



## Traffic Crash List

Printed On: 09/05/22 10:02

Village of Mukwonago Police								
Date Time	Case#	Crash #	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
08/31/2022 09:37		22-000135	Schubel, John-jsch48	2	0	0	C	
08/23/2022 20:09	22-036188	22-000134	Pinkowski, Shaun-spin42	2	0	0	C	
08/26/2022 13:15		22-000133	Petted, Joseph J-jpet43	1	0	0	C	
08/27/2022 05:06		22-000132	Tipton, Kayla-ktip44	1			D	
08/22/2022 01:00	22-035896	22-000131	Tipton, Kayla-ktip44	1	0	0	C	
08/18/2022 10:33		22-000130	Schubel, John-jsch48	2	0	0	C	
08/12/2022 07:59		22-000129	Wilson, Chet-cwil47	2	0	0	C	
08/13/2022 17:43		22-000128	Cieszynski, Brian-bcie45	2	1	0	C	
08/11/2022 06:32		22-000127	Paulson, Jennifer-jpau38	1	0	0	C	
08/05/2022 21:11		22-000126	Zajichek, Taylor-tzaj36	2	2	0	C	
08/03/2022 21:40	22-033376	22-000125	Zajichek, Taylor-tzaj36	1	0	0	C	
08/08/2022 11:00	22-033972	22-000124	Kirkpatrick, Cory-ckir37	2	0	0	C	
08/03/2022 12:43	22-033310	22-000122	Schubel, John-jsch48	2	1	0	C	
08/06/2022 07:21	22-033696	22-000121	Tipton, Kayla-ktip44	2	1	0	C	
08/06/2022 11:32		22-000120	Cieszynski, Brian-bcie45	1	2	0	C	
08/07/2022 13:32		22-000119	Wilson, Chet-cwil47	2	0	0	C	
08/03/2022 12:43		22-000116	Schubel, John-jsch48	2	1	0	C	
08/02/2022 11:26		22-000115	Petted, Joseph J-jpet43	2	0	0	C	
08/01/2022 13:00	22-032948	22-000114	Petted, Joseph J-jpet43	1	0	0	C	
08/01/2022 16:52		22-000113	Cieszynski, Brian-bcie45	2	0	0	C	
Village of Mukwonago Police				33	8	0		

20

**Police Contacts - Village**

First Shift	1553
Second Shift	1137
Third Shift	411
911 Calls	77
<b>TOTAL CALLS</b>	<b>3178</b>

**Eagle Lake Patrol**

Stops/All Calls	25
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**Police Contacts - Town**

First Shift	443
Second Shift	601
Third Shift	661
911 Calls	30
<b>TOTAL CALLS</b>	<b>1735</b>

**Phantom Lake Patrol**

Stops/All Calls	12
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<b><u>TOTAL CONTACTS</u></b>	<b>4950</b>
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## FLEET MILES AND GAS USAGE

	<b><u>24</u></b>	<b><u>26</u></b>	<b><u>28</u></b>	<b><u>30</u></b>	<b><u>32</u></b>	<b><u>33</u></b>	<b><u>34</u></b>	<b><u>36</u></b>	<b><u>38</u></b>
	<b><u>22 Chev</u></b>	<b><u>21 Ford</u></b>	<b><u>20 Dodge</u></b>	<b><u>22 Chev</u></b>	<b><u>18 Ford</u></b>	<b><u>19 Chev</u></b>	<b><u>17 Ford</u></b>	<b><u>16 Ford</u></b>	<b><u>22 Chev</u></b>
Speed End	11487	4793	11443	19026	78798	10467	90177	97175	9594
Speed Beg	7907	4578	11302	14424	78640	10038	NA	97136	7352
Total Miles	3580	215	141	4602	158	429	NA	39	2242
Total Gas	302	15	23	390	9	36	14	8	241

Respectfully Submitted,

Chief Daniel J. Streit  
Village of Mukwongo Police Department

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 08/31/2022	ACTIVITY FOR MONTH 08/31/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
Dept 4100 - TAXES						
150-4100-411100	GENERAL PROPERTY TAX	194,835.00	129,890.00	16,236.25	64,945.00	66.67
Total Dept 4100 - TAXES		194,835.00	129,890.00	16,236.25	64,945.00	66.67
Dept 4300 - INTERGOV T REVENUES						
150-4300-434200	STATE AID OR GRANT	0.00	9,079.06	0.00	(9,079.06)	100.00
150-4300-434400	EMS ACT102 GRANT	6,000.00	19,032.16	0.00	(13,032.16)	317.20
150-4300-434700	STATE FIRE DUES PROGRAM	41,000.00	41,596.05	0.00	(596.05)	101.45
Total Dept 4300 - INTERGOV T REVENUES		47,000.00	69,707.27	0.00	(22,707.27)	148.31
Dept 4620 - PUBLIC SAFETY						
150-4620-432000	FIRE DEPT CHARGES FOR SERVICES	100.00	220.14	135.14	(120.14)	220.14
150-4620-432500	AMBULANCE COUNTY COLLECTIONS	23,000.00	19,341.98	2,726.77	3,658.02	84.10
150-4620-473000	EBIX AMBULANCE REVENUE	509,312.00	559,413.89	90,462.20	(50,101.89)	109.84
150-4620-473700	EBIX FIRE REVENUE	4,312.00	0.00	0.00	4,312.00	0.00
150-4620-474100	EBIX INTERFACILITY ALS& BLS	367,376.00	0.00	0.00	367,376.00	0.00
150-4620-474200	EBIX INTERFACILITYCRITICALCARE	137,995.00	0.00	0.00	137,995.00	0.00
Total Dept 4620 - PUBLIC SAFETY		1,042,095.00	578,976.01	93,324.11	463,118.99	55.56
Dept 4700 - INTERGOV T CHARGES FOR SERVICE						
150-4700-434700	STATE FIRE DUES PROGRAM	37,000.00	39,210.90	39,210.90	(2,210.90)	105.98
150-4700-473100	FIRE/AMBULANCE SERVICE TO TOWN	194,835.00	129,890.00	16,236.25	64,945.00	66.67
Total Dept 4700 - INTERGOV T CHARGES FOR SERVICE		231,835.00	169,100.90	55,447.15	62,734.10	72.94
Dept 4800 - MISC REVENUE						
150-4800-488500	INSURANCE PROCEEDS/OFFSET LOSS	0.00	13,522.00	0.00	(13,522.00)	100.00
150-4800-489000	DONATIONS RECEIVED	0.00	980.00	280.00	(980.00)	100.00
150-4800-489900	MISC. REVENUES	0.00	53.64	53.64	(53.64)	100.00
Total Dept 4800 - MISC REVENUE		0.00	14,555.64	333.64	(14,555.64)	100.00
Dept 4810 - INTEREST REVENUE						
150-4810-487100	INTEREST REVENUE	270.00	442.02	0.00	(172.02)	163.71
Total Dept 4810 - INTEREST REVENUE		270.00	442.02	0.00	(172.02)	163.71
Dept 4820 - COMMERCIAL REVENUE						
150-4820-488000	SALE OF OWNED PROPERTY	0.00	5,139.46	10.00	(5,139.46)	100.00
Total Dept 4820 - COMMERCIAL REVENUE		0.00	5,139.46	10.00	(5,139.46)	100.00
Dept 4900 - OTHER FINANCING SOURCES						
150-4900-493000	FUND BALANCE APPLIED	40,403.00	0.00	0.00	40,403.00	0.00

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 08/31/2022	ACTIVITY FOR MONTH 08/31/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
Total Dept 4900 - OTHER FINANCING SOURCES		40,403.00	0.00	0.00	40,403.00	0.00
TOTAL REVENUES		1,556,438.00	967,811.30	165,351.15	588,626.70	62.18
Expenditures						
Dept 5140 - ADMINISTRATIVE & GENERAL						
150-5140-511000	SALARIES & WAGES	21,895.00	14,596.64	1,824.58	7,298.36	66.67
150-5140-511200	SOCIAL SECURITY	1,675.00	1,116.64	139.58	558.36	66.67
150-5140-515200	RETIREMENT	2,025.00	1,350.00	168.75	675.00	66.67
150-5140-515400	HEALTH	2,244.00	1,496.00	187.00	748.00	66.67
150-5140-515900	OTHER FRINGE BENEFITS	30.00	20.00	2.50	10.00	66.67
Total Dept 5140 - ADMINISTRATIVE & GENERAL		27,869.00	18,579.28	2,322.41	9,289.72	66.67
Dept 5221 - FIRE ADMINISTRATION						
150-5221-511000	SALARIES & WAGES	553,098.00	316,929.20	39,997.54	236,168.80	57.30
150-5221-511100	OVERTIME	43,501.00	28,815.44	8,698.16	14,685.56	66.24
150-5221-511200	SOCIAL SECURITY	45,640.00	25,602.05	3,613.91	20,037.95	56.10
150-5221-515200	RETIREMENT	71,831.00	41,627.65	5,862.96	30,203.35	57.95
150-5221-515400	HEALTH	93,731.00	64,112.04	7,123.56	29,618.96	68.40
150-5221-515900	OTHER FRINGE BENEFITS	3,367.00	3,539.87	255.53	(172.87)	105.13
150-5221-521900	PROFESSIONAL SERVICES	38,000.00	20,848.83	962.13	17,151.17	54.87
150-5221-521901	IT PROFESSIONAL SERVICES	0.00	133.54	0.00	(133.54)	100.00
150-5221-522100	WATER-SEWER	2,500.00	1,397.13	0.00	1,102.87	55.89
150-5221-522200	ELECTRIC	19,000.00	14,112.57	1,208.61	4,887.43	74.28
150-5221-522500	TELEPHONE	15,500.00	5,676.02	1,080.10	9,823.98	36.62
150-5221-522600	INSURANCE PREMIUMS	88,000.00	63,801.37	0.00	24,198.63	72.50
150-5221-522900	SOFTWARE SUPPORT/MAINTENANCE	0.00	4,087.75	1,364.38	(4,087.75)	100.00
150-5221-531100	SUPPLIES	6,000.00	3,743.03	365.01	2,256.97	62.38
150-5221-531300	FIRE PREVENTION MATERIALS	2,750.00	1,165.24	(1,165.24)	1,584.76	42.37
150-5221-532400	MEMBERSHIP DUES	1,500.00	1,029.05	0.00	470.95	68.60
150-5221-533500	TRAINING & TRAVEL	7,000.00	1,182.11	125.00	5,817.89	16.89
150-5221-534600	CLOTHING ALLOWANCE	3,500.00	1,368.21	0.00	2,131.79	39.09
150-5221-539500	REPAIRS & MAINTENANCE	600.00	168.18	0.00	431.82	28.03
150-5221-539900	OTHER	7,100.00	3,941.30	561.22	3,158.70	55.51
Total Dept 5221 - FIRE ADMINISTRATION		1,002,618.00	603,280.58	70,052.87	399,337.42	60.17
Dept 5222 - FIRE SUPPRESSION						
150-5222-511000	SALARIES & WAGES	14,517.00	8,462.13	1,084.81	6,054.87	58.29
150-5222-511200	SOCIAL SECURITY	1,111.00	639.99	(325.04)	471.01	57.60
150-5222-515200	RETIREMENT	752.00	510.18	69.26	241.82	67.84
150-5222-531100	SUPPLIES	6,500.00	1,766.06	208.46	4,733.94	27.17
150-5222-534600	CLOTHING ALLOWANCE	3,000.00	135.44	0.00	2,864.56	4.51
150-5222-535100	MOTOR FUEL & OIL	7,000.00	8,332.10	3,541.46	(1,332.10)	119.03
150-5222-539500	REPAIRS & MAINTENANCE	25,000.00	12,245.99	1,794.99	12,754.01	48.98
Total Dept 5222 - FIRE SUPPRESSION		57,880.00	32,091.89	6,373.94	25,788.11	55.45
Dept 5223 - FIRE TRAINING						
150-5223-511000	SALARIES & WAGES	21,020.00	10,866.22	613.64	10,153.78	51.69
150-5223-511200	SOCIAL SECURITY	1,608.00	831.38	46.91	776.62	51.26

PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 08/31/2022	ACTIVITY FOR MONTH 08/31/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
150-5223-515200	RETIREMENT	801.00	430.34	21.21	370.66	53.73
150-5223-531100	SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
150-5223-533500	TRAINING & TRAVEL	3,000.00	2,193.05	96.57	806.95	73.10
Total Dept 5223 - FIRE TRAINING		27,429.00	14,320.99	778.33	13,108.01	52.21
Dept 5231 - AMBULANCE						
150-5231-511000	SALARIES & WAGES	183,084.00	110,317.25	11,992.02	72,766.75	60.25
150-5231-511200	SOCIAL SECURITY	14,006.00	8,439.27	1,324.86	5,566.73	60.25
150-5231-515200	RETIREMENT	7,614.00	6,300.36	537.16	1,313.64	82.75
150-5231-515400	HEALTH	1,188.00	720.08	52.92	467.92	60.61
150-5231-515900	OTHER FRINGE BENEFITS	12.00	14.13	0.00	(2.13)	117.75
150-5231-521900	PROFESSIONAL SERVICES	69,000.00	48,135.63	8,326.80	20,864.37	69.76
150-5231-531100	SUPPLIES	57,500.00	40,097.61	5,571.21	17,402.39	69.73
150-5231-531500	POSTAGE	500.00	84.94	9.12	415.06	16.99
150-5231-535100	MOTOR FUEL & OIL	12,000.00	13,247.74	453.19	(1,247.74)	110.40
150-5231-539500	REPAIRS & MAINTENANCE	13,000.00	4,056.84	394.92	8,943.16	31.21
Total Dept 5231 - AMBULANCE		357,904.00	231,413.85	28,662.20	126,490.15	64.66
Dept 5232 - AMBULANCE TRAINING						
150-5232-511000	SALARIES & WAGES	9,666.00	6,351.17	665.88	3,314.83	65.71
150-5232-511200	SOCIAL SECURITY	739.00	485.90	50.94	253.10	65.75
150-5232-515200	RETIREMENT	333.00	249.44	19.27	83.56	74.91
150-5232-531100	SUPPLIES	1,000.00	586.48	50.98	413.52	58.65
150-5232-533500	TRAINING & TRAVEL	3,000.00	2,055.00	0.00	945.00	68.50
Total Dept 5232 - AMBULANCE TRAINING		14,738.00	9,727.99	787.07	5,010.01	66.01
Dept 5700 - CAPITAL OUTLAY EXPENDITURES						
150-5700-571300	FIRE DEPT CAPITAL EQUIP	18,000.00	4,935.00	0.00	13,065.00	27.42
150-5700-571400	AMBULANCE CAPITAL EQUIP	18,000.00	2,749.63	(161.11)	15,250.37	15.28
150-5700-572100	FIRE ADMINISTRATION	2,000.00	751.42	0.00	1,248.58	37.57
Total Dept 5700 - CAPITAL OUTLAY EXPENDITURES		38,000.00	8,436.05	(161.11)	29,563.95	22.20
Dept 5880 - USE OF GRANTS/DONATIONS						
150-5880-580500	ACT 102 EXPENSES	0.00	2,184.16	1,204.16	(2,184.16)	100.00
Total Dept 5880 - USE OF GRANTS/DONATIONS		0.00	2,184.16	1,204.16	(2,184.16)	100.00
Dept 5900 - OTHER FINANCING USES						
150-5900-592500	TRANSFER TO DESIGNATED FUNDS	30,000.00	0.00	0.00	30,000.00	0.00
Total Dept 5900 - OTHER FINANCING USES		30,000.00	0.00	0.00	30,000.00	0.00
TOTAL EXPENDITURES		1,556,438.00	920,034.79	110,019.87	636,403.21	59.11

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF MUKWONAGO  
PERIOD ENDING 08/31/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 08/31/2022	ACTIVITY FOR MONTH 08/31/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Fund 150 - FIRE/AMBULANCE FUND:						
TOTAL REVENUES		1,556,438.00	967,811.30	165,351.15	588,626.70	62.18
TOTAL EXPENDITURES		1,556,438.00	920,034.79	110,019.87	636,403.21	59.11
NET OF REVENUES & EXPENDITURES		0.00	47,776.51	55,331.28	(47,776.51)	100.00

## Incident Type Report (Summary)

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
<b>Incident Type Category (FD1.21): 1 - Fire</b>						
111 - Building fire	11	0.76%	20,000.00	10,000.00	30,000.00	59.41%
114 - Chimney or flue fire, confined to chimney or flue	3	0.21%	5,000.00	0.00	5,000.00	9.90%
131 - Passenger vehicle fire	1	0.07%	15,000.00	0.00	15,000.00	29.70%
140 - Natural vegetation fire, other	1	0.07%	0.00	0.00	0.00	0.00%
143 - Grass fire	5	0.35%				
161 - Outside storage fire	2	0.14%	500.00	0.00	500.00	0.99%
<b>Total: 23</b>		<b>Total: 1.60%</b>	<b>Total: 40,500.00</b>	<b>Total: 10,000.00</b>	<b>Total: 50,500.00</b>	<b>Total: 100.00%</b>
<b>Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>						
311 - Medical assist, assist EMS crew	13	0.90%				
321 - EMS call, excluding vehicle accident with injury	607	42.18%				
3212 - Interfacility Transfer	379	26.34%				
3213 - Intercept	166	11.54%				
322 - Motor vehicle accident with injuries	22	1.53%				
324 - Motor vehicle accident with no injuries.	15	1.04%				
361 - Swimming/recreational water areas rescue	1	0.07%				
381 - Rescue or EMS standby	2	0.14%				
<b>Total: 1,205</b>		<b>Total: 83.74%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>						
400 - Hazardous condition, other	1	0.07%				
411 - Gasoline or other flammable liquid spill	2	0.14%				
412 - Gas leak (natural gas or LPG)	4	0.28%				
440 - Electrical wiring/equipment problem, other	1	0.07%				
444 - Power line down	3	0.21%				
463 - Vehicle accident, general cleanup	1	0.07%				
<b>Total: 12</b>		<b>Total: 0.83%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 5 - Service Call</b>						
500 - Service call, other	4	0.28%				
511 - Lock-out	2	0.14%				
522 - Water or steam leak	2	0.14%				
542 - Animal rescue	1	0.07%				
551 - Assist police or other governmental agency	2	0.14%				
553 - Public service	2	0.14%				
561 - Unauthorized burning	1	0.07%	0.00	0.00	0.00	0.00%
571 - Cover assignment, standby, moveup	7	0.49%				
<b>Total: 21</b>		<b>Total: 1.46%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 6 - Good Intent Call</b>						
611 - Dispatched and cancelled en route	107	7.44%				
622 - No incident found on arrival at dispatch address	9	0.63%				
631 - Authorized controlled burning	4	0.28%				
651 - Smoke scare, odor of smoke	4	0.28%				
671 - HazMat release investigation w/no HazMat	8	0.56%				
<b>Total: 132</b>		<b>Total: 9.17%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 7 - False Alarm &amp; False Call</b>						

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
700 - False alarm or false call, other	1	0.07%				
733 - Smoke detector activation due to malfunction	8	0.56%				
734 - Heat detector activation due to malfunction	3	0.21%				
735 - Alarm system sounded due to malfunction	4	0.28%				
736 - CO detector activation due to malfunction	6	0.42%				
740 - Unintentional transmission of alarm, other	1	0.07%				
741 - Sprinkler activation, no fire - unintentional	2	0.14%				
743 - Smoke detector activation, no fire - unintentional	4	0.28%				
744 - Detector activation, no fire - unintentional	1	0.07%				
745 - Alarm system activation, no fire - unintentional	15	1.04%				
746 - Carbon monoxide detector activation, no CO	1	0.07%				
	<b>Total: 46</b>	<b>Total: 3.20%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
	<b>Total: 1,439</b>	<b>Total: 100.00%</b>	<b>Total: 40,500.00</b>	<b>Total: 10,000.00</b>	<b>Total: 50,500.00</b>	<b>Total: 100.00%</b>

# ***OPEN HOUSE***

## ***MUKWONAGO FIRE DEPARTMENT***

**JOIN US ON**

**SATURDAY  
OCTOBER 15TH  
2022  
10:00 AM -  
2:00 PM**

**1111 FOX ST.  
MUKWONAGO, WI  
53149**

**PHONE: 262-363-6426  
FAX: 262-363-6454**

**[WWW.MUKWONAGOFIRE.ORG](http://WWW.MUKWONAGOFIRE.ORG)**

**FOLLOW US ON FACEBOOK**

- **DEPARTMENT TOURS**
- **FIRE ENGINES & AMBULANCES**
- **EXTRICATION DEMONSTRATION**
- **FLIGHT FOR LIFE HELICOPTER**
- **FIRE EXTINGUISHER TRAINING**
- **KID EVENTS & BOUNCE HOUSE**
- **FOOD TRUCKS**
- **BLOOD DRIVE**





2022

# MUKWONAGO FIRE DEPARTMENT PUBLIC SAFETY REFERENDUM

VOTE TUESDAY,  
NOVEMBER 8  
2022

Mukwonago Fire Department (MFD) provides both Fire and EMS services to a population of approximately 17,000 from the Village and Town of Mukwonago.

MFD has a critical need to increase staffing levels, recruit and retain staff to bring fire and EMS capabilities in line with national standards. Voters will be asked whether to support an increase in the property tax levy to fund these critical fire infrastructure needs.

## WHY DO WE NEED A REFERENDUM NOW?



Call volume and requests for emergency services has increased 86%+ since 2000



Fewer applicants for Paid on Call (POC) positions, resulting in decrease in POC staff to cover calls; POC staff has decreased by 28% since 2011



Paid on Premise (POP) staff current availability is not guaranteed. Only 75% of POP hours available are covered, leaving 204 POP 12-hour shifts unstaffed

## LEARN MORE & MAKE AN INFORMED DECISION

*If a majority vote “Yes”...*

**Public safety is our number one goal.** The current levy limit legislation does not allow for sustained funding of essential services. If the referendum is approved by a majority of voters, MFD will be able to:

- Increase personnel by 6 Firefighter/EMS Professionals (3 funded by the Village of Mukwonago and 3 funded by the Town of Mukwonago), which is necessary to meet the current and anticipated increase in calls for service
- Continue to provide the level of service the community has come to expect from the Mukwonago Fire Department
- Plan for succession planning with Command Staff, Fire Inspections, Line Staff

**VISIT OUR WEBSITE  
FOR MORE INFO OR  
TO ASK A QUESTION:**



[www.mukwonagofire.org/referendum](http://www.mukwonagofire.org/referendum)

## WHAT'S ON THE BALLOT

*"Under state law, the increase in the levy of the Village of Mukwonago for the tax to be imposed for the next fiscal year, 2023, is limited to 4.64% (based on actual data or the Village's best estimate), which results in a levy of \$6,934,162.79. Shall the Village of Mukwonago be allowed to exceed this limit and increase the levy for the next fiscal year, 2023, for the purpose of hiring and retaining additional fire fighter/emergency medical services providers personnel for the Mukwonago fire department, by a total of 10.77% (based on actual data or the Village's best estimate), which results in a levy of \$7,340,511.84, and on an ongoing basis thereafter."*

**VOTE TUESDAY,  
NOVEMBER 8  
2022**

Register to vote at  
**[www.myvote.wi.gov](http://www.myvote.wi.gov)**

## INFORMATION SESSIONS:



**Tuesday, September 20  
at 6:30 p.m.**  
Village Hall



**Tuesday, October 25  
at 6:30 p.m.**  
Village Hall



## THE ASK OF THE VOTERS

*Voters will be asked if they approve increased property taxes to fund MFD.*

The amount requested in the referendum would have an estimated effect on tax bills as follows:

### Waukesha County Estimated Tax Increase

If 2022 assessed value is <b>\$200,000</b>	\$84.92
If 2022 assessed value is <b>\$250,000</b>	\$106.15
If 2022 assessed value is <b>\$300,000</b>	\$127.38
If 2022 assessed value is <b>\$350,000</b>	\$148.61
If 2022 assessed value is <b>\$400,000</b>	\$169.84
If 2022 assessed value is <b>\$450,000</b>	\$191.07
If 2022 assessed value is <b>\$500,000</b>	\$212.30
If 2022 assessed value is <b>\$550,000</b>	\$233.53

### Walworth County Estimated Tax Increase

If 2022 assessed value is <b>\$200,000</b>	\$31.17
If 2022 assessed value is <b>\$250,000</b>	\$38.97
If 2022 assessed value is <b>\$300,000</b>	\$46.76
If 2022 assessed value is <b>\$350,000</b>	\$54.56
If 2022 assessed value is <b>\$400,000</b>	\$62.35
If 2022 assessed value is <b>\$450,000</b>	\$70.14
If 2022 assessed value is <b>\$500,000</b>	\$77.94
If 2022 assessed value is <b>\$550,000</b>	\$85.73

## INTER-FACILITY TRANSFER AGREEMENT

This Inter-facility Transfer Agreement (hereinafter referred to as the “Agreement”) is made and entered into this \_\_\_ day of \_\_\_\_\_, 2022 (the “Effective Date”), by and between ProHealth Care, Inc. (hereinafter referred to as “ProHealth” or “PHC”) and the **Mukwonago Fire/EMS Department, which was created pursuant to an intergovernmental agreement between the Village of Mukwonago and the Town of Mukwonago, hereinafter referred to as the “MUKWONAGO FIRE DEPARTRMENT”**.

### RECITALS

**WHEREAS**, ProHealth operates ProHealth Waukesha Memorial Hospital, ProHealth Oconomowoc Memorial Hospital, and the ProHealth Waukesha Memorial Hospital - Mukwonago Emergency Department, among other facilities; and

**WHEREAS**, MUKWONAGO FIRE DEPARTRMENT is a combination department, composed of paid command staff and on-premises and on-call paid volunteers, that is operated on behalf of the Village of Mukwonago and the Town of Mukwonago;

**WHEREAS**, ProHealth has the periodic need to transfer patients from one of its emergency facilities to one of its inpatient hospital facilities; and

**WHEREAS**, the Mukwonago Fire Department offers BLS and ALS ambulance services and possesses the equipment, as well as the trained personnel to provide transportation of emergent or non-emergent patients between health care facilities; and

**WHEREAS**, the parties are desirous of documenting the arrangement, policies and procedures governing the inter-facility transfers as provided for hereunder in order to facilitate appropriate transport for patients.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant and agree as follows:

### ACKNOWLEDGEMENT

1. ProHealth has identified MUKWONAGO FIRE DEPARTRMENT as able to provide ambulance transports for patients between its acute care facilities. The parties acknowledge that, pursuant to Wisconsin Statutes Chapter 256 and Department of Health Services (“DHS”) Administrative Rules Chapter DHS 110 and 111, there are standards for the transfer of emergent and non-emergent patients. The parties do further acknowledge that the responsibility for safe inter-facility transfers rests with the transferring hospital and that such transport shall only occur to the extent that they will not compromise the local EMS resources of MUKWONAGO FIRE DEPARTRMENT.

2. The parties acknowledge that they are covered entities under the provisions of the Standards of Privacy for Individually Identifiable Health Information under the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”).

3. The parties do also acknowledge that MUKWONAGO FIRE DEPARTRMENT is a Wisconsin licensed provider of ambulance services and has an approved inter-facility operational plan on file with DHS.

4. ProHealth acknowledges that it is the responsibility of the transferring physician in consultation with the receiving hospital to determine the appropriateness of the transfer; the appropriate level of care required by the patient's condition; the appropriate mode of transportation; and the appropriate personnel necessary to provide care during the transport.

5. Subject to the following terms, acknowledgments and conditions, Mukwonago Fire Department agrees to provide inter-facility transports to ProHealth as provided for hereunder in accordance with the Schedule of Fees attached hereto as Exhibit A. Notwithstanding the foregoing, the services provided by Mukwonago Fire Department to ProHealth shall include BLS non-emergency or ALS Level 1 non-emergency transports. The parties further agree that if Medicare adjusts its reimbursement rates for the services identified in Exhibit A, the reimbursement rates hereunder shall be adjusted accordingly.

6. Mukwonago Fire Department represents that its ambulances are staffed with a minimum of two (2) licensed crew members. Mukwonago Fire Department further represents that it shall not significantly compromise the local EMS resources of Mukwonago Fire Department by providing the inter-facility transports and shall constantly monitor whether it has adequate resources available to maintain appropriate coverage to Mukwonago Fire Department before committing to the requested transport from ProHealth.

7. Mukwonago Fire Department shall not be the exclusive provider of all inter-facility transport services to ProHealth. See Exhibit B

8. ProHealth further agrees to identify and agree upon telephonic medical control prior to patient transport. The referring physician or receiving institution physician shall provide medical direction as needed and must be readily available via a voice contact within a reasonable time. ProHealth acknowledges that Mukwonago's medical directors will be the default provider of medical control and has final authority if there is any dispute regarding the care and services requested.

9. ProHealth agrees to identify patients requiring clinical skills and/or equipment beyond those of an EMT, AEMT, EMT-IV, EMT-P and EMTCCP, which patient shall only be transported by a critical care transport service and accompanied by appropriately trained and equipped clinical personnel who can safely and appropriately manage that patient's condition.

10. For purposes of this Agreement, the terms hereunder shall have the following definitions:

**"Ambulance"** has the meaning specified in Wisconsin Statutes Section 256.01(1), namely, an emergency vehicle, including any motor vehicle, boat or aircraft, whether privately or publicly owned, which is designed, constructed or equipped to transport sick, disabled or injured individuals.

**"Ambulance service"** has the meaning specified in Wisconsin Statutes Section 256.01(2), namely, the business of transporting sick, disabled or injured individuals by ambulance to or from facilities or institutions providing health services.

**"Ambulance service provider," "ambulance provider" or "provider"** has the

meaning specified in Wisconsin Statutes Section 256.01(3), namely, a person engaged in

the business of transporting sick, disabled or injured individuals by ambulance to or from facilities or institutions providing health services.

**“Basic life support” or “BLS”** means emergency medical care that is rendered to a sick, disabled or injured individual, based on signs, symptoms or complaints, prior to the individual’s hospitalization or while transporting the individual between health care facilities and that is limited to use of the knowledge, skills and techniques received from training under Wisconsin Statutes Section 256.15 and Chapter DHS 110 as a condition for being issued an EMT-basic license.

**“Critical care and specialty care transport”** means use of licensed health care personnel (RN, NP, MD, DO, EMT-P, PA, RRT, etc.) with hospital-defined and approved critical care skills and a scope of practice that is more comprehensive than that of an ALS ambulance service provider, thereby allowing for the highest level of care available for emergent and/or specialty (e.g. obstetric, neonatal, pediatric, extracorporeal technology, etc.) inter-facility transport of patients with a high degree of clinical acuity and potential for deterioration.

**“Advanced life support” or “ALS”** means use, by appropriately trained and licensed personnel, in pre-hospital and inter-facility emergency care and transport of patients, of the medical knowledge, skills and techniques included in the department-approved training required for licensure of emergency medical technicians-intermediate under Chapter DHS 110 or emergency medical technicians-paramedic under Chapter DHS 110 and which are not included in base life support.

**“Inter-facility transport”** means scheduled or prearranged transportation of emergent or non-emergent patients between health care facilities.

**“Medical control”** means direction, through verbal orders or a department-approved protocol, supervision and quality control by the medical director or by a physician designated by the medical director, of the activities of an EMT performing skills in the pre-hospital setting or during inter-facility transport of a patient.

**“Operational Plan”** means a document submitted for review and approval by the Department of Health and Family Services that represents an ambulance service provider’s plan for the delivery of emergency care and transportation of patients.

**“EMTALA”** means The Emergency Medical Treatment and Active Labor Act enacted in 1986.

**“Transfer Agreement”** means a written understanding between a facility and an inter-facility transport service with regards to the service’s specific scope of practice as defined in their DHFS approved operational plan, the level of care available and the responsibility for medical control.

11. ProHealth agrees, pursuant to EMTALA and its implementing regulations, to ensure that any patient that PHC may request be transported is stable, that the patient has consented to the transfer or the transfer is otherwise appropriate in accordance with EMTALA regulations,

and that PHC has determined that the patient will benefit from care available at the receiving hospital that is not available at the referring facility. ProHealth further agrees that said transfer shall only be conducted in accordance with the Wisconsin EMS Statute and related administrative rules and EMTALA. Under said rules, the transferring physician is responsible for identifying the receiving hospital and writing appropriate transfer orders. The transferring physician shall be responsible for determining the method of transport; the necessary and most appropriate personnel to accompany the patient; the necessary and approved life support equipment to accompany the patient; and the medical treatment and medication orders for the duration of the transfer to cover any reasonable foreseeable complications during transfer.

12. ProHealth agrees that the patients that are referred for transfer will be adequately assessed and stabilized prior to the request for transfer. ProHealth agrees to communicate to Mukwonago Fire Department the expertise level of personnel needed to accompany the patient; the necessary and appropriate life support equipment to accompany the patient; and the medical treatment and medication orders for the duration of the transfer. The parties acknowledge that once the Mukwonago Fire Department transport team assumes care of the patient, the medical director of Mukwonago Fire Department, or his or her surrogate, shall have final authority for the care of the patient and protection of the transport team, particularly where there may be a conflict in orders or direction between the transferring physician and the receiving physician. Notwithstanding the foregoing, Mukwonago Fire Department agrees to follow the orders of the transferring or receiving physicians to the extent they are not inconsistent with each other.

13. Mukwonago Fire Department agrees to maintain required licenses with the State of Wisconsin concerning the scope of practice of the personnel under this Agreement, and to have an approved Inter-facility Operational Plan on file with the Department of Health and Family Services. Mukwonago Fire Department further agrees to maintain a system to allow voice communication from the transport team to the appropriate physician, as well as to facilitate radio medical direction. ProHealth agrees to supply standing orders and protocols to deal with reasonably anticipated patient care needs outside of the hospital.

14. The parties acknowledge that even with the anticipation of patient needs during transport through appropriate orders and protocols, situations may arise that cannot be foreseen. In that event, transport personnel are to initiate care based on the protocols of a 911 provider, while seeking consultation with online medical control and requesting the appropriate level of interceptor or diverting to an appropriate facility.

15. This Agreement shall be effective on the Effective Date and continue until either party gives sixty (60) days' written notice to the other of that party's intention to terminate its participation hereunder. In addition, should either institution fail to maintain its licenses or certifications, this Agreement shall automatically terminate as of the date of the termination of the applicable license or certificate.

16. Charges for services performed by Mukwonago Fire Department hereunder shall be invoiced directly to ProHealth. ProHealth shall make payments to Mukwonago Fire Department within thirty (30) days of receipt of the invoice.

17. ProHealth agrees to indemnify, defend and hold the Mukwonago Fire Department, its officers, agents and employees harmless from and against any and all liability, loss, expense,

attorney fees or claims for injury or damages arising out of its performance of this Agreement, but only in proportion to the extent such liability, loss, expense, attorney fees or claims for injury or damage are caused by or result from the negligent or intentional acts or omissions of Pro Health. The Mukwonago Fire Department agrees to indemnify, defend and hold ProHealth, its officers, agents and employees harmless from and against any and all liability, loss, expense, attorney fees or claims for injury or damages arising out of its performance of this Agreement, but only in proportion to the extent such liability, loss, expense, attorney fees or claims for injury or damage are caused by or result from the negligent or intentional acts or omissions of the Mukwonago Fire Department. Notwithstanding the foregoing, nothing contained within this Agreement is intended to be a waiver or estoppel of the ability of the Mukwonago Fire Department or the Village or Town of Mukwonago, or their insureds, to rely upon the limitations, defenses and immunities contained within Wisconsin law, including, but not limited to those contained within Wisconsin Statute Section 893.80. To the extent that indemnification is available and enforceable, the Mukwonago Fire Department and the Village and Town of Mukwonago, or their insureds, shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established under Wisconsin law. The Mukwonago Fire Department's obligation to indemnify hereunder is subject to the availability and limits of applicable insurance coverage. Under no circumstances shall the Mukwonago Fire Department, or its initiating entities (i.e. the Town or Village of Mukwonago) be required to indemnify ProHealth for its own negligent or intentional conduct.

18. This Agreement is entered into and shall be performed by both parties in compliance with local, state and federal laws, rules, regulations and guidelines, including EMTALA regulations and DHS regulations.

19. The Mukwonago Fire Department warrants that it shall obtain and maintain during the term hereof, at its sole cost and expense, comprehensive general liability insurance and other such appropriate insurance through commercial insurance or self-insurance programs that should be necessary to cover such party and its respective employees, officers, agents and representatives against any and all liability for damages arising from the discharge of such party's responsibilities and obligations under this Agreement.

20. Whenever any notice, demand or consent is required or permitted under this Agreement, such notice, demand or consent shall be given in writing and delivered in person or mailed to the following addresses, unless a different address is specified in writing by the party:

TO: ProHealth Care, Inc.  
Attn: Purchasing Director  
Suite 150  
N17W24100 Riverwood Drive  
Waukesha, WI 53188

TO: Town of Mukwonago  
W320S8315 Beulah Road  
Mukwonago, WI 53149

TO: Village of Mukwonago  
440 River Crest Court

Mukwonago, WI 53149

21. If any legislation, regulation or government policy is passed or adopted, or if such laws, regulations or policies are interpreted in a manner that would materially affect the implementation of this Agreement as written, the parties shall provide notice of such law, regulation or policy to the other, and the parties agree to negotiate in good faith, within thirty (30) days, to modify the terms of this Agreement to comply with applicable law, regulation or policy. If the parties cannot agree upon necessary modification, either party may terminate this Agreement on thirty (30) days' advance written notice.

22. This Agreement contains the entire understanding of the parties hereto with respect to the matters discussed herein and supersedes any and all written or oral agreements, representations or understandings, whether made by the parties or others purportedly on behalf of one of the parties. No changes, amendments or alterations of this Agreement shall be effective unless made in writing and signed by both parties.

23. It is not the intention of either party that any person or entity be a third party beneficiary of this Agreement.

24. Neither party may assign, sell or otherwise transfer this Agreement or any interest in it without the express written prior approval of the other party.

25. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

26. This provision shall apply to the extent required by 42 U.S.C. § 1395x(v)(1)(I). Until the expiration of four (4) years after the furnishing of the services pursuant to this Agreement, Mukwonago shall make available, upon written request, to the Secretary of the U.S. Department of Health and Social Services, or upon request to the Comptroller General or any of their duly authorized representatives, this Agreement, and Mukwonago's books, documents and records that are necessary to certify the nature and extent of the cost of services provided hereunder and, if Mukwonago carries out any of the duties of this Agreement through a subcontract, with a value of or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period, with a related organization or individual, such subcontract shall contain a clause to the same effect.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

**ProHealth**  
ProHealth Care, Inc.

**EXHIBIT A****Schedule of Fees**

HCPSC Code	Description	Medicare Fee Schedule Rate	Medicare Rural Fee Schedule Rate
A0428	Basic Life Support (BLS), Non-emergency	\$228.17	\$230.41
A0429	Basic Life Support (BLS), Emergency	\$365.08	\$368.65
A0426	Advanced Life Support (ALS 1), Non-emergency	\$273.81	\$276.49
A0427	Advanced Life Support (ALS 1), Emergency	\$433.53	\$437.78
A0433	Advanced Life Support (ALS 2), Emergency	\$627.47	\$633.63
A0434	Specialty Care Transport (SCT)	\$741.56	\$748.83
A0425	Mileage (ALS or BLS), Per mile	\$7.62	\$7.69
Specialty Items	Description	Fee Schedule Rate	
Specialty Items	Bariatric Stretcher	\$50.00	
Specialty Items	Extra Crew Members, Per extra crew member utilized (does not apply to first 2 crew members)	\$25.00	
Specialty Items	Ventilator	\$120.00	
Specialty Items	Waiting Time (Charged in 15 Minute Increments)	\$108.00 per hour	
*** Above rates are for a one-way conveyance			
*** Above Rates are all inclusive except for specialty items specifically named			

**Exhibit B**

Facilities

ProHealth Waukesha Memorial Hospital - 725 American Ave, Waukesha, WI 53188

**Emergency Department and floors reserves the right to contact any provider for transport services.**

ProHealth Oconomowoc Memorial Hospital - 791 Summit Ave, Oconomowoc, WI 53066

**Emergency Department and floors reserves the right to contact any provider for transport services.**

ProHealth Mukwonago Hospital - 240 Maple Ave, Mukwonago, WI 53149

**Preferred Provider for transport of patients from Emergency Department. Floors reserves the right to contact any provider for transport services.**

UW Cancer Center at ProHealth - N16 W24131 Riverwood Dr, Waukesha, WI 53188

**Reserve the right to contact any provider for transport services.**

All ProHealth Care Clinics, outpatient and residential living facilities In Waukesha County

**Reserve the right to contact any provider for transport services.**





**FEMA**

August 25, 2022

Ms. Guenevere Drewes  
State Hazard Mitigation Officer  
Wisconsin Emergency Management  
2400 Wright Street, P.O. Box 7865  
Madison, WI 53707-7865

Dear Ms. Drewes:

Thank you for submitting the adoption documentation for the Waukesha County, Wisconsin Hazard Mitigation Plan. The plan was reviewed based on the local plan criteria contained in 44 CFR Part 201, as authorized by the Disaster Mitigation Act of 2000. The Waukesha County plan met the required criteria for a multi-jurisdiction hazard mitigation plan and the plan is now approved for Waukesha County. Please submit the adoption resolutions for any remaining jurisdictions who participated in the planning process.

The approval of this plan ensures continued availability of the full complement of Hazard Mitigation Assistance (HMA) Grants. All requests for funding, however, will be evaluated individually according to the specific eligibility and other requirements of the particular program under which the application is submitted.

We encourage Waukesha County and the participating jurisdictions to follow the plan's schedule for monitoring and updating the plan, and to continue their efforts to implement the mitigation measures. The expiration date of the Waukesha County plan is five years from the date of this letter. To continue project grant eligibility, the plan must be reviewed, revised as appropriate, resubmitted, and approved no later than the plan expiration date.

Please pass on our congratulations to the participating jurisdictions for completing this significant action. If you or the communities have any questions, please contact Cadence Peterson at 312-408-5260 or at [cadence.peterson@fema.dhs.gov](mailto:cadence.peterson@fema.dhs.gov).

Sincerely,

Julia McCarthy  
Deputy Director  
Mitigation Division

# Waukesha County Multi-Jurisdictional All Hazard Mitigation Plan Update

Executive Overview  
July 2022

The Waukesha County Multi-Jurisdictional All Hazard Mitigation Plan (Plan) was submitted to Wisconsin Emergency Management (WEM) and FEMA for review and approval in March of this year. FEMA guidance (Disaster Mitigation Act of 2000) requires that the Plan be updated every five years.

Waukesha County Emergency Management updated the 2016 Plan, which now includes 41 participating jurisdictions. The plan received FEMA's Approval Pending Adoption (APA) status on May 25, 2022. The county and participating jurisdictions must now adopt the plan, within one year of the aforementioned date, to have a FEMA-approved hazard mitigation plan and be eligible for funding through the Hazard Mitigation Grant Program (HMGP), the Building Resilient Infrastructure and Communities (BRIC) program, and the Flood Mitigation Assistance (FMA) program.

The planning area for the hazard mitigation plan encompasses Waukesha County and includes the incorporated and unincorporated jurisdictional areas of the county.

Adoption of the Plan makes participants eligible to apply for grants funds, and FEMA requires that each participating partner adopt the plan by resolution.

The following represent key elements from the Plan update:

- This plan includes all federally required elements of a hazard mitigation plan:
  - A description of the planning process
  - The public involvement strategy
  - A list of goals and objectives

## WHAT IS THIS PLAN?

*Mitigation is defined in this context as any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event. Mitigation planning is the systematic process of learning about the hazards that can affect the community, setting clear goals, identifying appropriate actions and following through with an effective mitigation strategy. Mitigation encourages long-term reduction of hazard vulnerability and can reduce the enormous cost of disasters to property owners and all levels of government. Mitigation can also protect critical community facilities, reduce exposure to liability and minimize post-disaster community disruption.*

## WHY IS THIS PLAN SO IMPORTANT?

*Adoption of the Hazard Mitigation Plan makes participants eligible to apply for grant funds through the Building Resilient Infrastructure and Communities Program, Flood Mitigation Assistance Program and Hazard Mitigation Grant Program.*

- A countywide hazard risk assessment
- Countywide mitigation initiatives
- A plan maintenance strategy

This plan has been set up in two volumes so that elements that are jurisdiction-specific can easily be distinguished from those that apply to the whole planning area:

**Volume 1** includes all federally required elements of a disaster mitigation plan that apply to the entire planning area. This includes the description of the planning process, public involvement strategy, goals and objectives, countywide hazard risk assessment, mitigation strategy, and a plan maintenance strategy. The following appendices at the end of Volume 1 include information or explanations to support the main content of the plan:

- Appendix A - Notice of Endorsement & Adoption
- Appendix B - Public Outreach & Participation
- Appendix C - Mitigation Project Examples
- Appendix D - Federal Funding Sources and Programs
- Appendix E - Benefit-Cost Analysis Guidance
- Appendix F - Acronyms and Definitions

**Volume 2** includes all federally required jurisdiction-specific elements, in annexes for each participating jurisdiction.

- 41 total jurisdictions participated in the 2022 Waukesha County Multi-Jurisdictional All Hazard Mitigation Plan.

Jurisdiction	Involvement
Waukesha County	Meetings; Mitigation Steering Committee Leadership; Mitigation Actions/Projects
Brookfield City	Meetings; Mitigation Actions/Projects
Delafield City	Meetings; Mitigation Actions/Projects
Muskego City	Meetings; Mitigation Actions/Projects
New Berlin City	Meetings; Mitigation Actions/Projects
Oconomowoc City	Meetings; Mitigation Actions/Projects
Pewaukee City	Meetings; Mitigation Actions/Projects
Waukesha City	Meetings; Mitigation Actions/Projects
Big Bend Village	Meetings; Mitigation Actions/Projects
Butler Village	Meetings; Mitigation Actions/Projects
Chenequa Village	Meetings; Mitigation Actions/Projects
Dousman Village	Meetings; Mitigation Actions/Projects
Eagle Village	Meetings; Mitigation Actions/Projects
Elm Grove Village	Meetings; Mitigation Actions/Projects
Hartland Village	Meetings; Mitigation Actions/Projects
Lac La Belle Village	Meetings; Mitigation Actions/Projects
Lannon Village	Meetings; Mitigation Actions/Projects
Menomonee Falls Village	Meetings; Mitigation Actions/Projects
Merton Village	Meetings; Mitigation Actions/Projects
Mukwonago Village	Meetings; Mitigation Actions/Projects

Nashotah Village	Meetings; Mitigation Actions/Projects
North Prairie Village	Meetings; Mitigation Actions/Projects
Oconomowoc Lake Village	Meetings; Mitigation Actions/Projects
Pewaukee Village	Meetings; Mitigation Actions/Projects
Summit Village	Meetings; Mitigation Actions/Projects
Sussex Village	Meetings; Mitigation Actions/Projects
Vernon Village	Meetings; Mitigation Actions/Projects
Wales Village	Meetings; Mitigation Actions/Projects
Waukesha Village	Meetings; Mitigation Actions/Projects
Brookfield Town	Meetings; Mitigation Actions/Projects
Delafield Town	Meetings; Mitigation Actions/Projects
Eagle Town	Meetings; Mitigation Actions/Projects
Genesee Town	Meetings; Mitigation Actions/Projects
Lisbon Town	Meetings; Mitigation Actions/Projects
Merton Town	Meetings; Mitigation Actions/Projects
Mukwonago Town	Meetings; Mitigation Actions/Projects
Oconomowoc Town	Meetings; Mitigation Actions/Projects
Ottawa Town	Meetings; Mitigation Actions/Projects
Lake Country Fire Dept	Meetings; Mitigation Actions/Projects
Eagle Springs Lake Management District	Meetings; Mitigation Actions/Projects
Western Lakes Fire District	Meetings; Mitigation Actions/Projects

- The **hazard identification and profiling** in the hazard mitigation plan addresses the following hazards considered to be of paramount importance within Waukesha County and listed in descending order of general risk to the county. It is important to note that the Disaster Mitigation Act of 2000 requires that all “**natural hazards**” be addressed in this plan. Hazard impacts were assessed in six categories: population exposure, catastrophic potential of the hazard, property damages, property exposure, future development trends, and economic potential of the hazard. The probability of occurrence of a hazard is indicated by a probability factor based on the likelihood of a “significant” incident occurring on an annual basis.

Hazard Event	Probability Factor	Sum of Weighted Impact Factors	Total (Probability x Impact)
Flooding	3	28	84
Tornadoes and High Winds	2	25	50
Winter Storms	2	24	48
Thunderstorms	3	15	45
Hail	3	13	39
Hazardous Materials Release	2	17	34
Extreme Cold	2	15	30
Utility Failure	2	15	30
Lightning	3	9	27

Earthquakes	1	24	24
Droughts and Dust Storms	2	10	20
Extreme Heat	2	10	20
Dam Failure	1	16	16
Forest and Wildfires	1	13	13
Political Hazard (Terrorism & Civil Disturbance)	1	13	13
Fog	2	6	12
Rail Transportation Incident	1	11	11

- One of the bedrock principles of emergency management is to approach issues from an all-hazards perspective. The planning committee used the all hazards approach to identify **mitigation goals** for the county and all of its municipalities. The purpose of the hazard mitigation plan is to identify hazard areas, assess the risks, analyze the potential for mitigation and recommend mitigation strategies, where appropriate. Potential mitigation projects will be reviewed using criteria that stress the intrinsic value of the increased safety for people and property in relation to the monetary costs to achieve this (i.e., a cost-benefit analysis). With that in mind, the planning goals for this entire plan, as determined by the mitigation planning committee are:

#### MITIGATION GOALS

##### 1. To preserve life and minimize the potential for injuries or death.

- Identify natural and manmade hazards that threaten life in Waukesha County.

##### 2. To preserve and enhance the quality of life throughout Waukesha County by identifying potential property damage risks and recommending appropriate mitigation strategies to minimize potential property damage.

- Implement programs and projects that assist in protecting lives by making homes, businesses, essential facilities, critical infrastructure, and other property more resistant to losses from all hazards.
- Improve hazard assessment information to make recommendations for discouraging new development and encouraging preventive measures for existing development in areas vulnerable to natural hazards.
- Protect life and property by implementing state-of-the-art standards, codes and construction procedures.

##### 3. To promote countywide coordination, planning, and training that avoids transferring the risk from one community to an adjacent community, where appropriate.

- Continue developing and strengthening inter-jurisdictional coordination and cooperation in the area of emergency services.
- Continue to support and develop comprehensive mutual aid agreements.
- Continue providing county and municipal emergency services with training and equipment to address all identified hazards.

##### 4. To identify potential funding sources for mitigation projects and form the basis for FEMA project grant applications.

##### 5. Increase public awareness

- Increase public awareness of existing threats and the means to reduce these threats by conducting educational and outreach programs to all the various community groups in the county.
  - Provide informational items, partnership opportunities and funding resource information to assist in implementing mitigation activities.
- The heart of the mitigation plan is the **mitigation strategy**, which serves as the long-term blueprint for reducing the potential losses identified in the risk assessment. The mitigation strategy describes how the county will accomplish the overall purpose, or mission, of the planning process. In this plan, **mitigation actions/projects** were updated/amended, identified, evaluated, and prioritized.
  - A total of **209** mitigation projects were identified for Waukesha County and participating jurisdictions.
  - **113** new mitigation projects were identified as part of this update.

**RESOLUTION NO. 2022-59**

**A RESOLUTION TO APPROVING THE ADOPTION OF THE  
WAUKESHA COUNTY ALL HAZARDS MITIGATION PLAN IN THE  
VILLAGE OF MUKWONAGO**

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**WHEREAS**, the Village of Mukwonago recognizes the threat that natural hazards pose to people and property; and

**WHEREAS**, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

**WHEREAS**, an adopted all hazard mitigation plan is required by FEMA as a condition of future grant funding for mitigation projects under FEMA pre- and post-disaster mitigation grant programs; and

**WHEREAS**, the Village of Mukwonago participated jointly in the planning and update process with Waukesha County and other local units of government to prepare an All Hazard Mitigation Plan, which was made available for review and will reside permanently in the Waukesha County Office of Emergency Management; and

**WHEREAS**, the Wisconsin Emergency Management and Federal Emergency Management Agency, Region V, officials have reviewed the 2021 update and approved it contingent upon this official adoption of the participating governing body; and

**NOW THEREFORE IT IS HEREBY RESOLVED** that the Village of Mukwonago hereby adopts the 2021 Waukesha County All Hazards Mitigation Plan as an official plan, and do hereby endorse and agree to participate in the implementation of the Waukesha County All Hazard Mitigation Plan as it applies to this jurisdiction.

Passed this 21<sup>st</sup> day of September 2022

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Fred Winchowky, Village President

ATTEST:

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Diana Dykstra, MMC  
Village Clerk-Treasurer

### ***Why did the Village Change to a .GOV email domain?***

In January of 2022 the Elections Commission approved Election Security Grant for municipalities to transition to a .gov email domain. This was established to improve the administration of elections for Federal office, including enhance election technology and make election security improvements to the systems, equipment and process used in elections.

This grant allowed us the funds to invest in this process.

The .GOV domain is a “Top Level Domain” which means they have been vetted or trusted as the official website or email address.

Cybersecurity is a serious concern for every resident. Anyone can create a web site or purchase a domain name, but the fact we are now vetted and confirmed official by the Federal Government our residents don’t have to be concerned if they are dealing with a fake entity.

The Cybersecurity and Infrastructure Security Agency (CISA) sponsors the .gov top-level-domain. It is only made available to US based government organizations and publicly controlled entities.

Using a .gov domain increases security. It provides multi-factor authentication on all accounts which is more strict than commercial registrations. They use a secure HTTPS connection with the website and protects visitor’s privacy and ensures the content we publish is exactly what is received by us. It makes it easy to detect a potential security issue with any online service.

*If you have questions regarding the change, please contact the Village Clerk’s office at (262) 363-6420.*

**RESOLUTION NO. 2022-57**

**A RESOLUTION TO RECOGNIZE CURT WITYNSKI AND GAIL SUMI  
FOR THEIR DEDICATED PUBLIC SERVICE TO MUNICIPALITIES  
THROUGHOUT THE STATE OF WISCONSIN**

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**WHEREAS**, since 1987, Curt Witynski has been providing leadership, guidance, and advocacy to benefit the cities and villages of Wisconsin; and

**WHEREAS**, since 2011, Gail Sumi has given voice to, and enlightened and informed Wisconsin's local leaders through her direction and coordination of the League of Wisconsin Municipalities' multiple channels of communication, including editing and production of *The Municipality*; and

**WHEREAS**, Mr. Witynski and Ms. Sumi have been thought leaders and trusted advisors for local officials, both elected and appointed; and

**WHEREAS**, Curt Witynski and Gail Sumi have contributed in countless ways to the prosperity and success of local government in Wisconsin; and

**WHEREAS**, in addition to their tireless efforts on behalf of municipal government, Curt Witynski and Gail Sumi have been role models for thousands of local leaders; and

**WHEREAS**, Mr. Witynski and Ms. Sumi will be retiring from daily service to local government at the end of calendar year 2022,

**NOW, THEREFORE, BE IT RESOLVED**, that the Village Board of the Village of Mukwonago expresses its profound gratitude to Curt Witynski and Gail Sumi for their service; and

**BE IT FINALLY RESOLVED** that the Village Board of Village of Mukwonago congratulates them both on their careers of leadership and wishes them well in future endeavors.

Adopted this 21<sup>st</sup> day of September 2022.

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Fred Winchowky, President

Attest:

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Diana Dykstra, Village Clerk-Treasurer

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**RESOLUTION 2022-058**

**A RESOLUTION TO APPOINT ADDITIONAL ELECTION INSPECTORS FOR  
THE 2022-2023 TERM IN THE VILLAGE OF MUKWONAGO**

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**WHEREAS**, Wisconsin State Statutes require the appointment of election inspectors; and

**WHEREAS**, Political Parties have the ability to make appointments to the pool of election inspectors and deliver to the Municipal Clerk.

**WHEREAS**, the below individuals have indicated their willingness to serve the Village of Mukwonago in the capacity of Election Inspector, or have been appointed by a political party under Wis. Stats 7.30(4).

**NOW THEREFORE BE IT RESOLVED**, the Village Board of the Village of Mukwonago hereby appoints the following individuals as Election Inspectors for the remaining two-year term which runs from January 1, 2022 to December 31, 2023:

June Doyle	Republican
Felicia Hoffman	Republican
Grace Wolf	Unaffiliated
Cindy Donahue	Unaffiliated
Cindi Presti	Unaffiliated

Adopted this 21<sup>st</sup> day of September 2021.

By: \_\_\_\_\_  
Fred H. Winchowky, Village President

Attest: \_\_\_\_\_  
Diana Dykstra, Clerk-Treasurer