

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, October 19, 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 Hearings

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 classification of two properties on the zoning map.

[Public hearing notice for rezonings on Perkins Drive.pdf](#)

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 Approval of Special Village Board and Regular Village Board Meeting Minutes of September 21, 2022, and Special Village Board minutes of October 5, 2022.

[2022-10-05 Special VB Draft Minutes](#)

[2022-09-21 Special VB Draft Minutes](#)

[2022-09-21 VB Draft Minutes](#)

6.2 Approval of Accounts Payable Vouchers in the amount of \$718,090.77.

[100522 VB AP Packet.pdf](#)

6.3 Approval of a Temporary Class "B"/"Class B" Retailer's License for St James Catholic Parish Fish Fry; 830 E Veterans Way; on the following dates: 11/4/22, 12/2/22, 1/6/23, 2/3/23, 3/3/23, 3/31/23, and 5/5/23.

[St James License Application](#)

6.4 Approval of the street lighting for Minors Estates Phase II.

[Minors Estates Street Lighting Agenda Cover Report.pdf](#)

[4653724 NA Authorization Cover Letter_Village.pdf](#)

[4653724 Lighting Record - Non Std.pdf](#)

[4653724 Drawing.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 Discussion and possible action to approve **Resolution 2022-63** a Resolution to establish the 2023 Fee Schedule.

[RESOLUTION 2022-63 \(2023 Fee Schedule\)](#)

[2023 Fee Schedule Draftv2.pdf](#)

8. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

8.1 Discussion and possible action to approve **ORDINANCE 1009** for rezoning of parcel MUKV 1969-994 from R-1 to P-1 and parcel MUKV 196-992 from R-1 to M-1.

[Staff report for September 13 2022.pdf](#)

[ORDINANCE 1009 - Perkins Dr Rezoning.pdf](#)

8.2 Discussion and possible action to approve **RESOLUTION 2022-61** approving a three-lot certified survey for a property located at W309S9200 CTH I in the Town of Mukwonago, Larry Litwin, owner.

[Staff report for October 11 2022.pdf](#)

[Certified survey map dated September 29 2022.pdf](#)

[RESOLUTION 2022-61 Extraterritorial Review TofMukwonago.pdf](#)

8.3 Site Plan Reviews approved by the Plan Commission on October 12, 2022 *(For Information Only)*

- **PC-RESOLUTION 2022-19** Canopy over the entrance of the American Legion Post 375, applicant; 627 E Veterans Way; Parcel MUKV 1964-991-001
- **PC-RESOLUTION 2022-20** Additional parking spaces for Downing Properties LLC, applicant; 507 Main St; Parcel MUKV 1976-164-002.

[PC-RESOLUTION 2022-19 SPAR American Legion Post 375.pdf](#)

[PC-RESOLUTION 2022-20 Site Plan 507 Main - Signed.pdf](#)

9. Finance Committee, Trustee Darlene Johnson

Discussion and possible action on the following items

- 9.1 Discussion and possible action to approve amending the CIP for the purchase of two patrol trucks in 2023, remove the 2026 request, and authorize entering into a letter of intent for the purchase due to supply chain issues.

[DPW Cover Report Truck Purchase](#)

[Mukwonago, Village of-HV507 TA Patrol-25573-101222.pdf](#)

- 9.2 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$274,072.77.

[101922 VB AP Packet.pdf](#)

10. Personnel Committee, Trustee Ken Johnson

Discussion and possible action on the following items

- 10.1 Discussion and possible action on **Resolution 2022-64** a Resolution for the Position Description of the Planner/Zoning Administrator. (reword...)

[RESOLUTION 2022-64 \(Position Description Planner-ZoningAdministrator.docx](#)

11. Protective Services, Trustee Decker

Discussion and possible action on the following items

- 11.1 Police Report for the month of September 2022 *(For Information Only, No Action Required)*
[Monthly Report September 2022.pdf](#)

- 11.2 Joint Fire Department Monthly Reports *(For Information Only, No Action Required)*

[Financials 01-01-2022 to 09-30-2022.pdf](#)

[EBIX Reports 01-01-2022 to 09-30-2022.pdf](#)

[Incident-Type-Report-\(Summary\)_01-01-2022 to 09-30-2022.pdf](#)

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

[1U42581-Inter-Facility Transfer Agreement Between Fire Department and Pro Health-Mukwonago Legal review.docx](#)

- 11.4 Letter of Intent to purchase 2023 Chevrolet Tahoe SSV from Napleton Chevrolet Buick for the Fire Department.

[AIRF Napleton Chevrolet Buick 2023 Chevrolet Tahoe SSV](#)

[Napleton Chevrolet Buick letter of intent 10-19-2022.docx](#)

[Napleton Chevrolet Mukwonago Fire Tahoe SSV Pricing 10-03-2022.pdf](#)

12. Village President

- 12.1 Consideration and Approval of **Resolution 2022-62** a Resolution formally establishing the boundaries and approving the project plan for Tax Incremental District Number 6, as recommended by the Plan Commission.

[RESOLUTION 2022-62 \(TID #6 Creation Village Board\)](#)

[Mukwonago TID6 project plan -Draft 11 100422_RM Revised](#)

12.2 Review and Update of the Proposed Operating and Capital Budgets for 2023.

12.3 Set date for Joint Village and Town Board meeting to review Fire Department Budget.

13. 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 the Development Agreement for Gearbox Express, and the Counter Offer from Briohn Buildings for 14.35 Acres.

14. 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. 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 CLASSIFICATION OF
TWO PROPERTIES ON THE ZONING MAP**

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 October 19, 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 the zoning classification of two properties (MUKV1969992 and MUKV1969994) on Perkins Drive. The proposed ordinance may affect land uses on the two properties.

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.

Diana Dykstra, Village Clerk

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Wednesday, October 5, 2022

Time: **6:30 pm**

Place: **Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149**

Agenda Immediately Following the Committee of the Whole Meeting

Call To Order

President Winchowky called the meeting to order at 7:00pm.

Roll Call

Board Members Present

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

Excused

Ken Johnson

Also Present

Fred Schnook, Village Administrator
Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Rob Krieser, Police Lt.
Nathan Bayer, Village Attorney
Ron Bittner, Public Works Director
Wayne Castle, Utilities Director

New Business

Motion to approve the Minor Park Pedestrian Culvert Crossing Bid Award to All-Ways Contractors Inc in the amount of \$178,243.

Decker/Meiners motion to approve the Minor Park Pedestrian Culvert Crossing Bid Award to All-Ways Contractors Inc in the amount of \$178,243. Unanimously carried.

Closed Session

Decker/Meiners motion to go into 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 Briohn Builders for 14.35 Acre Parcel in TID 5.

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

Open Session

Decker/D Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 7:10pm.

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

Adjournment

Meeting Adjourned at 7:11pm.

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

DRAFT

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Wednesday, September 21, 2022

Time: **5:30 pm**

Place: **Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149**

Call to Order Call to Order

President Winchowky called the meeting to order at 5:30pm.

Roll Call

Board Members Present

Eric Brill
James Decker
Darlene Johnson
Ken Johnson
John Meiners (arrived at 5:36pm)
Scott Reeves
Fred Winchowky

Also Present

Fred Schnook, Village Administrator
Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Dan Streit, Police Chief
Village Attorney
Ron Bittner, Public Works Director
Wayne Castle, Utilities Director
Jeff Stien, Fire Chief
Tim Rutenbeck, Building Inspector

New Business

Review and approve the addition of Village Board Capital Project Requests to be added to the (5) Year Capital Improvement Plan *(each item to be voted on separately)*

- **Eagle Lake Avenue Sidewalk Repair or Replacement**

It was noted this item is included in another project set for 2026. No action required.

- **Lights for Indian Head Park Outdoor Stage**

President Winchowky wished to have lights along the trail/walkway and would like to add them. Bittner reached out to get quotes and noted nothing returned yet. He suggested placing into the CIP.

Winchowky/K Johnson motion to place lights for the Indian Head Outdoor Stage Walkway on the CIP for 2024. Unanimously carried.

Trustee Meiners arrived at 5:36pm.

- **Multi-Use Trail from Phantom Lake Ct to Minor's Park**

This project was to connect the condo project to minors park and minors subdivision. DPW Bittner noted this portion of the trail is in the 2026 CIP. No action was required.

- **Installation of Electric Charging Stations**

DPW Bittner noted that he is under the impression that a Municipality cannot own an electric charging station for public use. He would like attorney review. He did hear there can be a

contract for a private vendor. Trustee K Johnson doesn't feel the Village should be funding the charging stations. It is the owner of the vehicle responsibility. Administrator suggests placing out the longest year to start reviewing if this can happen or what grant funds might be available.

Trustee Decker feels this isn't a need right now, it funds a small group and doesn't help the broad spectrum.

It was suggested to investigate this item further

Winchowky/Meiners to put on the CIP and DPW Bittner will investigate further.

Roll Call "Yes" Trustee Brill, Meiners, Reeves, Winchowky. "No" Trustee Decker, D Johnson, K Johnson. Motion carried 4-3

● **Fox River Pedestrian Bridge**

President Winchowky feels this is a way to connect the village that he feels was overlooked when they built the bridge. He feels it would be utilized by the developments on the other side. Trustee K Johnson commented he doesn't see the feasibility. He sees a connection from one neighborhood to another instead of to a business or destination.

Trustee Brill noted this area is heavily used and he knows residents continue to pack up and head over to another multi use trail to get to other areas in the Village.

Trustee D Johnson noted from the County perspective there was a pedestrian and bike lane but due to underground utilities and the old bridge they couldn't expand it. If there was a way to get rid of the old bridge they would have included in that project.

Bittner noted there is a trail plan and it is recommended to connect neighborhoods. They do have a future plan that shows a connection. It is designed to be implemented by sections as budgets allow. A new estimate is over \$760,000. The Board had wanted a 10-foot path and there is an option to downsize to an 8 foot bridge to reduce cost.

Trustee Meiners noted it was only \$40,000 reduction in price, and feels it should be 10-foot or nothing.

D Johnson/Meiners to place the Fox River Pedestrian Bridge on the CIP for 5 years out for \$770,000. Unanimously carried.

● **Minor's Park Parking Lot Paving**

It was noted these lots create a great deal of dust .

DPW Bittner commented he did receive an estimate of \$255,000 and breaks down all three lots. He would tie these improvements to another project to get better pricing. There is a CIP in 2025 when Bathrooms are completed and suggests it be tied to that project.

President Winchowky would like to see this in a 2-3 year cycle.

Trustee K Johnson noted he viewed this area and does have concerns with the Dust and Mud when its wet.

Winchowky/K Johnson motion to approve the Minor's Park Parking Lot Paving in the Budget CIP for 2025. Unanimously carried.

● **Purchase of 201 N Rochester Property for Downtown Greenspace and/or parking**

Trustee Decker expressed his concern regarding boundaries and existing questions.

Administrator Schnook noted there is an easement on the property. Trustee Meiners noted there is a need for downtown parking and grant funds can be sought.

Meiners/Decker Administrator to review the issue to see if it is possible to purchase.

Roll Call: "Yes" Trustee Decker, Meiners, Reeves, and Winchowky "No" Trustee Brill, D Johnson, K Johnson Motion Carried 4-3

● **Miniwaukan Park Top Coat to walking Trail**

Trustee Meiners noted that he asked for costs to be considered.

DPW Bittner noted that top coating is not an option for water and he feels most of this can be handled as a crack sealing project. He estimates this to be in the \$15-20,000 range. He would try to tie in with another project for maintenance.

Meiners/ D Johnson motion to approve \$15-22,000 to complete the walking trail. Unanimously carried.

● **Indian Head Park Cameras for Beach Area and Performance Stage**

Trustee Meiners requested this item for spring of 2023.

The estimate for a camera at one location is about \$3,500 and Finance Director noted it really isn't a capital item. DPW Bittner noted he will look at his operation budget.

Trustee Meiners would like to make a motion to purchase and install those cameras

Police Dept offered to suggest an initial security camera purchase for this one time only.

Trustee D Johnson noted she would like offer a \$1,000 private donation to this purchase.

● **Replace Red Brick Museum**

This item was requested by Trustee Decker, he suggested a plan be looked at after TID 5 is paid for. He noted the senior club had trouble going through the building. He brought forward for discussion if the future can be reviewed for this.

DPW Bittner noted that there is a placeholder for a new building or facility of \$500,000 however that amount is not enough to build a structure.

Decker/Brill motion to approve placing this item out 7 years for not to exceed 6.1 million in an effort to start thinking about it.

Roll Call: "Yes" Trustee Brill, Decker, D Johnson, Meiners, Reeves, and Winchowky. "No"

Trustee K. Johnson. Motion carried 5-1.

The Board decided to move to the regular scheduled Village Board Meeting and pick up further discussions at the end of that meeting.

Adjournment

Meeting adjourned at 6:37pm

Respectfully submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

Wednesday, September 21, 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 6:36pm.

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

James Srnc, was present to hear about the permit for the free arcade he would like to open. He did turn in some items to Tim about the operation and Kays Dance Academy basement. He is looking forward to opening his vintage arcade.

Public Hearing

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.

Brad Zajork, S84 W2584 Mukwonago, noted he was here to get this approved. He has lived in Mukwonago his whole life. He is vested here and has owned a business here. He has a new business idea as a pop-up venue as a small business incubator. There was question on how this fits into the zoning code, because it is so unique and different. He researched other areas and they have processed this as a planned unit development. He wants the best route to create something beautiful and thanks everyone for their consideration.

Decker/ D Johnson motion to move item #11 up front for the Fire Chief to leave.
Unanimously carried.

Protective Services, Trustee Decker
Police Report for the month of August 2022

No action required.

Fire Dept Monthly Reports

No action required.

Announcement of Fire Department Open House and Referendum Information Sessions.

Chief Stien noted they had first session last night. October 25th is the next one and an Open House is October 15th 10-2pm.

Discussion and possible action on the ProHealth Care 2023 Contract

Trustee Decker noted they did not take action and hold this item over.

Chief Stien noted this was informational, they met with Gail from the Town and a Representative of Pro Health and wants to make the contract consistent. It was forwarded to Nathan Village Attorney to Review but will be for the next meeting.

Discussion and possible action on Resolution 2022-59 A Resolution for the Waukesha County Hazard Mitigation Plan Adoption

Decker/Brill motion to approve as amended for 2022 change in last paragraph.
Unanimously carried.

Consent Agenda

- 6.1 Motion to approve Minutes of the Regular Village Board Meeting of August 17, 2022
- 6.2 Motion to approve Accounts Payable Vouchers in the amount of \$1,202,386.30.
- 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.
- 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.
- 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.
- 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.
- 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.
- 6.8 Motion to approve Resolution 2022-50 a Resolution to eliminate the Letter of Credit for Box Self Storage LLC.
- 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.

6.11 Motion to approve **Resolution 2022 -53** A Resolution to approve a Letter of Credit Elimination for Hill Court Multitenant Building #1.

6.12 Motion to approve **Resolution 2022-52** A Resolution to approve the Storm Water Maintenance Agreement with Hill Court Partners Reload, LLC

6.13 Motion to approve the WE Energies lighting agreement for Chapman Farm Phase 2.

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.

6.15 Motion to approve utilizing ACT 102 ARPA Funding for Stryker Arms and Ferno Mounts.

Decker/ D Johnson Motion to approve Consent Agenda items 6.1 to 6.15 with exception of 6.9 Trustee Brill noted that 6.9 needs to be tabled because there are outstanding asphalt issues to be taken care of before it comes back.
Unanimously carried.

Item # 6.9 Motion to approve the final pay request and acceptance of work from JH Hassinger for the Indianhead Park Outdoor Performance Stage Project – will return once they have met their obligation.

Other Items for Approval

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

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)

Decker/Meiners 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.

Roll Call “Yes” Trustee Brill, Decker, D. Johnson, K Johnson, Meiners, Reeves, Winchowky.
Unanimously carried.

Planning Commission Recommendations

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

Administrator Schnook noted the Plan Commission took this up and has been working on for some time. Planner put together this ordinance together and it was approved unanimously at plan commission.

Meiners/Decker motion to approve **Ordinance 1008** to amend Chapter 100 of the Village of Mukwonago Municipal Code regarding Pop Up Vendor Venues as a Planned Development District

Trustee D Johnson asked where this would be allowed. It was noted all the B2 Districts.
Unanimously carried.

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

Decker/Meiners motion to approve RESOLUTION 2022-56 for the Final Plat for Chapman Farms Addition No 1 (Second Phase) Belinski Homes, applicant. Unanimously carried.

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

It was noted this was for Walmart and Goodwill

Finance Committee, Trustee Darlene Johnson

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

D Johnson/Decker motion to approve Accounts Payable Vouchers in the amount of \$233,221.26.

Unanimously carried.

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.

Decker/Meiners motion to approve.

Unanimously carried.

Health and Recreation Committee, Trustee John Meiners

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

Meiners/D Johnson motion to approve. Unanimously carried.

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

DPW Bittner noted he was looking to form a resource development team to seek funding from private donations and use them for entertainment of the stage. It was the hope this group would then organize into a non-profit friends group that would take over that funding and scheduling of programs. They are looking for members and they have some volunteers in place already. They will need additional support in the form of guidance in the beginning.

Administrator Schnook noted this is an alternative to staffing. This is one way to do this. He is very supportive of this.

Meiners/Decker motion to recognize the establishment of a Mukwonago Outdoor Performance Stage Resource Development Team.

Unanimously carried.

Village President

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.

Clerk Dykstra reviewed the process of moving the Village email and web site to the .GOV domain. She reviewed the security and necessity along with the grant received to fund the process.

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.

Decker/Brill motion to approve Resolution 2022-57 A Resolution to recognize Curt Witynski and Gail Sumi for their dedicated public service to Municipalities throughout the State of Wisconsin.

Unanimously carried.

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.

List.

Decker/K Johnson motion to approve Resolution 2022-58 a Resolution to appoint additional Election Inspectors for the 2022-2023 term in the Village of Mukwonago.

Appointed Officials Include: June Doyle, Felicia Hoffman, Grace Wolf, Cindy Donahue, and Cindi Presti.

Unanimously carried.

Approval of a Village President Proclamation honoring residents of the Village of Mukwonago.

President Winchowky presented Ken Johnson and Darlene Johnson a proclamation in honor of their 35th Wedding Anniversary.

Village Administrator

Continued 2023 Budget Review

Administrator Schnook noted the Fee Schedule was remaining to be discussed. The process review moving forward would be to get this report out to the Board and have about a month for them to review and return with any questions prior to action with the Budget. Last week the Village Clerk, Administrator, Trustee Meiners, and Trustee D Johnson met and reviewed each item line by line. The conclusion was to put out to the board and ask for any questions or comments and get back to the Administrator with that for future consideration.

Trustee Meiners felt there was too much time on this and feels this is a good process moving forward.

Operating Budget Review

Administrator Schnook asked every department to produce their line-item budget with a narrative and feels there are general line items that are not descriptive to say what is included in those and that was his intention to better understand what is being budgeted.

They have been reviewing this process. The dialogue is necessary for operations. Capital is in excellent shape. However, the village is desperately in need park and rec coordinator, fire staff, grant writer, and more staff. Every department is lacking key staff

They are working to balance figures at this time.

Closed Session

Decker/D Johnson motion to go into 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 at 7:45pm.

Roll Call: "Yes" Trustee Brill, 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 7:55pm. Unanimously carried.

No action was necessary on items discussed in closed session.

Adjournment

Meeting was adjourned at 7:55pm

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

DRAFT

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	9/29/2022	\$	468,902.44
Library Accounts Payable	9/16/2022	\$	33,815.63
Charter Communications/Spectrum (ach withdrawal)	9/19/2022	\$	1,801.56
US Bank (ach withdrawal)	9/21/2022	\$	8,385.06
We Energies (ach withdrawal)	9/21/2022	\$	40,879.25
Check Disbursement - Court	9/9/2022	\$	4,986.66
Check Disbursement -Invoice Cloud	9/8/2022	\$	154.25
Check Disbursement - TASC	9/27/2022	\$	1,101.66
Check Disbursement - Payroll Related	9/1/2022	\$	7,400.19
Check Disbursement - Payroll Related/Postage	9/14/2022	\$	136,292.75
Check Disbursement - Payroll Related	9/29/2022	\$	14,371.32
	Total for Approval:	\$	<u>718,090.77</u>

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 10/06/2022 - 10/06/2022
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALSCO						
IMIL1842345	PD SEPTEMBER 22 MAT CLEANING	100-5211-539400	38.66	38.66	POLICE	10/06/2022
TOTAL VENDOR ALSCO				38.66		
VENDOR NAME: AM TOWING						
052237	TOW OF ARRESTEE VEHICLE	100-5212-521900	175.00	175.00	POLICE	10/06/2022
TOTAL VENDOR AM TOWING				175.00		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1FXP6XLF7VRT FIRE	WALL MOUNTS FOR PHONES	150-5221-522500	39.96	39.96	FIRE	10/06/2022
1FXP6XLF7VRT DPW	WALL MOUNT FOR KITCHEN PHONE	100-5160-531100	9.99	9.99	DPW	10/06/2022
19D69L7H7YHC	WATER/SEWER- CONFINED SPACE GENERATOR RE	620-8400-856000	53.85	107.71	UTILITIES	10/06/2022
		610-6920-693000	53.86			
19D69L7H7YGF	SEWER- SMALL TRASH PUMP REPAIR PARTS	620-8400-856000	98.40	98.40	UTILITIES	10/06/2022
1G47QC6NQG6	WATER/SEWER- CORDLESS HDMI AND HDMI CORD	620-8400-851000	65.99	131.98	UTILITIES	10/06/2022
		610-6920-692100	65.99			
16JR4N3RD1FF	MONITOR FOR DEPUTY CLERK	100-5142-522950	342.91	342.91	CLERK	10/06/2022
17CRHDWNHN97	OFFICE CALENDARS AND ELECTION SUPPLIES	100-5241-531100	7.15	31.28	ALLOCATE	10/06/2022
		100-5142-531100	7.15			
		100-5144-531100	16.98			
TOTAL VENDOR AMAZON CAPITOL SERVICES				762.23		
VENDOR NAME: AT & T MOBILITY						
287314801786091520	AT & T INVOICE	150-5221-522500	59.55	59.55	FIRE	10/06/2022
287291370101091520	PD SEPTEMBER CELL PHONES AND HOTSPOTS	100-5211-522500	586.80	586.80	POLICE	10/06/2022
TOTAL VENDOR AT & T MOBILITY				646.35		
VENDOR NAME: BOUND TREE MEDICAL LLC						
84691040	EMS SUPPLIES	150-5231-531100	77.16	77.16	FIRE	10/06/2022
84696541	EMS SUPPLIES	150-5231-531100	170.89	170.89	FIRE	10/06/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				248.05		
VENDOR NAME: C & M AUTO PARTS INC						
6079-357728	SEWER- LAWN MOWER REPAIR PART	620-8010-827000	3.68	3.68	UTILITIES	10/06/2022
6079-357426	OIL SEAL	100-5324-539500	7.84	7.84	DPW	10/06/2022
6079-357681	SQUAD 30 BRAKES	100-5212-539500	211.62	211.62	POLICE	10/06/2022
6079-357427	TOTO OIL SEAL	100-5324-539500	31.36	31.36	DPW	10/06/2022
TOTAL VENDOR C & M AUTO PARTS INC				254.50		
VENDOR NAME: C.W. PURPERO, INC.						
12-10087.300 PMNT	HOLZ PARKWAY POND DREDGING	480-5700-584800	176,396.00	176,396.00	FINANCE	10/06/2022
TOTAL VENDOR C.W. PURPERO, INC.				176,396.00		
VENDOR NAME: CARDINAL PRINT GROUP						
18768	DEPARTMENT FORMS	100-5211-531200	158.00	158.00	POLICE	10/06/2022
TOTAL VENDOR CARDINAL PRINT GROUP				158.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CENTURY SPRINGS BOTTLING						
5245544	SEWER- WATER FOR LAB	620-8010-826000	78.45	78.45	UTILITIES	10/06/2022
TOTAL VENDOR CENTURY SPRINGS BOTTLING				78.45		
VENDOR NAME: CENTURYLINK						
2022 SEPTEMBER	PHONE SERVICE SEPTEMBER 2022	100-5142-522500	77.74	565.73	ALLOCATE	10/06/2022
		100-5211-522500	57.16			
		100-5323-522500	107.72			
		440-5511-522500	189.42			
		610-6920-692100	33.90			
		620-8400-851000	99.79			
TOTAL VENDOR CENTURYLINK				565.73		
VENDOR NAME: CINTAS						
4132309340	WATER/SEWER- UNIFORM SERVICE	610-6920-693000	91.44	182.88	UTILITIES	10/06/2022
		620-8010-827000	91.44			
4132309405	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	111.48	111.48	DPW	10/06/2022
4131629103	WATER/SEWER- UNIFORM SERVICE	620-8010-827000	64.41	128.82	UTILITIES	10/06/2022
		610-6920-693000	64.41			
4131628999	STAFF UNIFORMS & SHOP SUPPLIES	100-5323-531100	111.48	111.48	DPW	10/06/2022
TOTAL VENDOR CINTAS				534.66		
VENDOR NAME: COMMUNITY DEVELOPMENT SOLUTIONS						
CMS0023913 - CLERK	LASERFISCHE ANNUAL CONTRACT ALLOCATED	100-5142-521900	2,500.00	2,500.00	CLERK	10/06/2022
CMS0023913 - DPW	I CLOUD	100-5300-521900	500.00	500.00	DPW	10/06/2022
CMS0023913 UTILITIES	WATER/SEWER-LASERFISCHE SUPPORT/SUBSCRIPT	610-6920-692300	250.00	500.00	UTILITIES	10/06/2022
		620-8400-852000	250.00			
CMS0023913 - POLICE	PD SHARE OF LASERFISCHE	100-5211-521900	500.00	500.00	POLICE	10/06/2022
CMS0023913 - BLDG	VILLAGE WEBSITE	100-5241-521900	500.00	500.00	BUILDING	10/06/2022
CMS0023913 - PLANNING	VILLAGE WEBSITE	100-5632-522900	500.00	500.00	PLANNER	10/06/2022
TOTAL VENDOR COMMUNITY DEVELOPMENT SOLUTIONS				5,000.00		
VENDOR NAME: CONSOLIDATED PLASTICS						
23558	SEWER- HAULER SAMPLE CUPS	620-8010-826000	55.40	55.40	UTILITIES	10/06/2022
TOTAL VENDOR CONSOLIDATED PLASTICS				55.40		
VENDOR NAME: CORRY EIFERT						
2022 CLOTHING ALLOWANCE	2022 CLOTHING ALLOWANCE - EIFERT	100-5241-539900	200.00	200.00	BUILDING	10/06/2022
TOTAL VENDOR CORRY EIFERT				200.00		
VENDOR NAME: CRIVELLO CARLSON S.C.						
5331-177326	ATTY SVCS 4-13 THRU 8-29	100-5130-521900	16,420.00	16,420.00	FINANCE	10/06/2022
TOTAL VENDOR CRIVELLO CARLSON S.C.				16,420.00		
VENDOR NAME: DE LAGE LANDEN FINANCIAL						

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VENDOR NAME: DE LAGE LANDEN FINANCIAL						
77446840- POLICE	COPIER LEASE SEPTEMBER INVOICE	100-5211-521900	108.00	108.00	POLICE	10/06/2022
77446840	LEASE 09/15/2022 - 10/14/22 KONICA 450I	100-5142-531200	15.04	160.00	ALLOCATE	10/06/2022
		100-5300-539900	15.54			
		100-5120-531100	10.77			
		100-5141-531100	1.65			
		100-5145-531100	17.48			
		100-5241-531200	3.25			
		100-5632-531200	4.83			
		100-5211-521900	25.74			
		150-5221-531100	11.70			
		410-5363-531200	1.60			
		440-5511-531200	21.95			
		500-5344-531200	1.60			
		610-6902-690300	14.59			
		620-8300-840000	14.26			
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00		
VENDOR NAME: E. & B. SCALE SERVICES, INC						
7200	SEWER- LAB SCALE ANNUAL CALIBRATION	620-8010-826000	245.26	245.26	UTILITIES	10/06/2022
TOTAL VENDOR E. & B. SCALE SERVICES, INC				245.26		
VENDOR NAME: EBIX						
11994	EBIX INVOICE	150-5231-521900	5,780.81	5,780.81	FIRE	10/06/2022
TOTAL VENDOR EBIX				5,780.81		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2482095	EMS SUPPLIES	150-5231-531100	305.64	305.64	FIRE	10/06/2022
2480996	EMS SUPPLIES	150-5231-531100	307.89	307.89	FIRE	10/06/2022
2483818	EMS SUPPLIES	150-5231-531100	152.82	152.82	FIRE	10/06/2022
2481713	EMS SUPPLIES	150-5231-531100	436.81	436.81	FIRE	10/06/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				1,203.16		
VENDOR NAME: ENVIRONMENT CONTROL						
24275-613	VILLAGE HAL CLEANING	100-5160-521900	698.00	698.00	DPW	10/06/2022
TOTAL VENDOR ENVIRONMENT CONTROL				698.00		
VENDOR NAME: ENVIRONMENTAL CONSULTING &						
5399	SEWER- WET TESTING	620-8010-826000	1,625.00	1,625.00	UTILITIES	10/06/2022
TOTAL VENDOR ENVIRONMENTAL CONSULTING &				1,625.00		
VENDOR NAME: FAHRNER ASPHALT SEALERS						
8300014012	CRACK SEAL FLEX PATCH MICROSURFACING	480-5700-584000	44,919.00	44,919.00	DPW	10/06/2022
TOTAL VENDOR FAHRNER ASPHALT SEALERS				44,919.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK93415	WATER- MATERIAL FOR WELL 3 CHEMICAL PUMP	610-6300-663200	121.65	121.65	UTILITIES	10/06/2022
TOTAL VENDOR FASTENAL COMPANY				121.65		
VENDOR NAME: FROEDTERT HEALTH						

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VENDOR NAME: FROEDTERT HEALTH					
090422	FROEDTERT MOORLAND RESERVE SEPTEMBER BLO	100-5212-521900 28.00	28.00	POLICE	10/06/2022
TOTAL VENDOR FROEDTERT HEALTH			28.00		
VENDOR NAME: HAWKINS WATER TREATMENT					
6285016	SEWER- PHOSPHOROUS CHEMICAL FEED PARTS	620-8010-824000 328.54	328.54	UTILITIES	10/06/2022
6285127	WATER- CHEMICALS FOR WATER TREATMENT	610-6300-663100 838.08	838.08	UTILITIES	10/06/2022
6289269	WATER- CHEMICALS FOR WATER TREATMENT	610-6300-663100 40.00	40.00	UTILITIES	10/06/2022
TOTAL VENDOR HAWKINS WATER TREATMENT			1,206.62		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
53340	LIBRARY	440-5511-521900 180.00	180.00	FINANCE	10/06/2022
53341	2022 GREENWALD/DEBACK LITIGATION	100-5130-521900 40.00	40.00	FINANCE	10/06/2022
53342	2022 HWY 83 LITIGATION	250-5130-521900 720.00	720.00	FINANCE	10/06/2022
53343	PROSECUTIONS	100-5130-521900 1,222.50	1,222.50	FINANCE	10/06/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			2,162.50		
VENDOR NAME: HOME DEPOT					
AUGUST 2022	MISC SUPPLIES	100-5521-531100 18.36	78.68	DPW	10/06/2022
		100-5347-531100 60.32			
TOTAL VENDOR HOME DEPOT			78.68		
VENDOR NAME: HORN FEEDS					
33775	SALT	440-5511-531100 145.00	355.25	ALLOCATE	10/06/2022
		100-5323-531100 65.25			
		100-5160-531100 145.00			
TOTAL VENDOR HORN FEEDS			355.25		
VENDOR NAME: INTERSTATE PUMP & TANK					
14309	FUEL PUMP REPAIRS	100-5323-539500 254.60	254.60	DPW	10/06/2022
TOTAL VENDOR INTERSTATE PUMP & TANK			254.60		
VENDOR NAME: JAMES IMAGING SYSTEMS					
1233122	PD SEPTEMBER QUARTERLY COPY FEES	100-5211-521900 120.03	120.03	POLICE	10/06/2022
TOTAL VENDOR JAMES IMAGING SYSTEMS			120.03		
VENDOR NAME: JASON BONK					
2022 BOOT ALLOWANCE	2022 BOOT ALLOWANCE - BONK	610-6920-693000 100.00	100.00	UTILITIES	10/06/2022
TOTAL VENDOR JASON BONK			100.00		
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN144451	INNOTEX TUNROUT GEAR	430-5700-571300 32,022.00	32,022.00	FIRE	10/06/2022
TOTAL VENDOR JEFFERSON FIRE & SAFETY			32,022.00		
VENDOR NAME: LEE MECHANICAL, INC.					
22-1159DER 2	AERATION BASIN	620-0000-000105 93,900.00	93,900.00	FINANCE	10/06/2022
TOTAL VENDOR LEE MECHANICAL, INC.			93,900.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: LIFE-ASSIST, INC.					
1251513	EMS SUPPLIES	150-5231-531100	149.20	149.20 FIRE	10/06/2022
TOTAL VENDOR LIFE-ASSIST, INC.			149.20		
VENDOR NAME: MID CITY CORPORATION					
95638	WATER- 411 SPRING STREET SERVICE REPAIR	610-6452-665200	7,875.00	7,875.00 UTILITIES	10/06/2022
TOTAL VENDOR MID CITY CORPORATION			7,875.00		
VENDOR NAME: MSA PROFESSIONAL SERVICES, INC.					
R08352005.0-6	CORP PAYMENT	480-5700-521900	3,900.00	3,900.00 DPW	10/06/2022
TOTAL VENDOR MSA PROFESSIONAL SERVICES, INC.			3,900.00		
VENDOR NAME: MUKWONAGO LADY LEGENDS					
092622	REIMBURSE FOR RAINED OUT FIELD PREP	100-4820-485000	57.00	57.00 DPW	10/06/2022
TOTAL VENDOR MUKWONAGO LADY LEGENDS			57.00		
VENDOR NAME: NAPA AUTO PARTS - SP018					
174564	SEWER- REPLACEMNT LAWN MOWER BATTERY	620-8010-827000	82.78	82.78 UTILITIES	10/06/2022
174647	SEWER- LAWN MOWER REAPIR PART	620-8010-827000	6.69	6.69 UTILITIES	10/06/2022
174112	SEWER- ADAPTER FOR TRAILER ELECTRICAL PL	620-8010-827000	9.95	9.95 UTILITIES	10/06/2022
173897	SEWER- TOOLS FOR SHOP	620-8400-856000	30.99	61.98 UTILITIES	10/06/2022
		610-6920-693000	30.99		
174648	BATTERY LUG	100-5324-539500	4.32	4.32 DPW	10/06/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018			165.72		
VENDOR NAME: NFPA					
8290223Y	FIRE PREVENTION MATERIALS	150-5221-531300	685.95	685.95 FIRE	10/06/2022
TOTAL VENDOR NFPA			685.95		
VENDOR NAME: NORTHERN LAKE SERVICE INC					
426035	WATER- BACTI SAMPLING	610-6300-663200	112.00	112.00 UTILITIES	10/06/2022
425201	WATER- BACTI SAMPLES	610-6300-663200	135.00	135.00 UTILITIES	10/06/2022
TOTAL VENDOR NORTHERN LAKE SERVICE INC			247.00		
VENDOR NAME: OFFICE PRO					
0466577-001	COPY PAPER	100-5241-531100	4.05	199.36 ALLOCATE	10/06/2022
		100-5142-531100	18.76		
		100-5145-531100	21.78		
		100-5141-531100	2.05		
		100-5632-531100	6.02		
		100-5323-531100	19.36		
		100-5120-531100	13.42		
		100-5211-531100	32.08		
		150-5221-531100	14.57		
		440-5511-531100	27.35		
		410-5363-531100	1.99		
		500-5344-531100	1.99		
		610-6920-692100	18.18		
		620-8300-840000	17.76		

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VENDOR NAME: OFFICE PRO						
TOTAL VENDOR OFFICE PRO				199.36		
VENDOR NAME: PAL STEEL COMPANY						
86431S	SEWER- PIPE FOR LIFT STATION MAST	620-8020-827000	87.40	87.40	UTILITIES	10/06/2022
TOTAL VENDOR PAL STEEL COMPANY				87.40		
VENDOR NAME: PROVEN POWER INC						
02-410229	JD ZERO TURN PARTS	100-5324-539500	9.93	9.93	DPW	10/06/2022
TOTAL VENDOR PROVEN POWER INC				9.93		
VENDOR NAME: QUILL LLC						
27514266	CLEANING SUPPLIES	100-5211-539400	55.50	55.50	POLICE	10/06/2022
27516775	CLEANING SUPPLIES	100-5211-539400	30.08	30.08	POLICE	10/06/2022
TOTAL VENDOR QUILL LLC				85.58		
VENDOR NAME: REINDERS, INC.						
6019802-00	TORO 5910 PARTS	100-5324-539500	204.48	204.48	DPW	10/06/2022
TOTAL VENDOR REINDERS, INC.				204.48		
VENDOR NAME: RUEKERT & MIELKE, INC.						
143093	12-00000.100 General Services	250-5335-521900	138.00	4,924.75	FINANCE	10/06/2022
		100-5521-539900	172.00			
		480-5700-573000	828.00			
		100-5335-521900	3,786.75			
143095	12-10063.210 2022 GIS Services - GIS Dat	100-5611-521900	106.75	106.75	FINANCE	10/06/2022
143098	12-10087.300 Holz Parkway & Miniwaukan P	480-5700-584800	1,857.00	1,857.00	FINANCE	10/06/2022
143099	12-10096.300 Deback Drive Infrastructure	200-5335-521900	2,144.64	2,144.64	FINANCE	10/06/2022
143100	12-10098.122 WWTF Phosphorus Assistance	620-8400-852100	262.00	262.00	FINANCE	10/06/2022
143101	12-10115.300 2019 Well & Well Pump Impro	610-6920-692300	1,110.00	1,110.00	FINANCE	10/06/2022
143103	12-10131.221 Atkinson Pump Station Capac	620-0000-000104	2,354.40	2,354.40	FINANCE	10/06/2022
143106	12-10141.300 Indianhead Park Outdoor Per	480-5700-584900	2,002.50	2,002.50	FINANCE	10/06/2022
143111	12-10151.310 WWTF Aeration Upgrade / Con	620-0000-000105	2,291.26	2,291.26	FINANCE	10/06/2022
143112	12-10163.100 Banker Wire Expansion / Rev	100-0000-211400	94.15	94.15	FINANCE	10/06/2022
143113	12-10169.100 Wells 3 and 4 Radium Remova	610-6920-692300	2,050.00	2,050.00	FINANCE	10/06/2022
143114	12-10169.101 Wells 3 and 4 Radium Remova	610-6920-692300	998.63	998.63	FINANCE	10/06/2022
143094	12-10044.300 BOX SELF STORAGE / CONSTRUC	100-0000-211425	713.57	713.57	FINANCE	10/06/2022
143096	12-10069.104 CHAPMAN FARMS PORTION OF VI	100-0000-211425	179.24	179.24	FINANCE	10/06/2022
143102	12-10127.100 210 MCDIVITT LANE EXPANSION	100-0000-211425	321.48	321.48	FINANCE	10/06/2022
143104	12-10134.100 200 GRAND AVENUE CONDOS / R	100-0000-211425	156.48	156.48	FINANCE	10/06/2022
143105	12-10139.310 MEADOWLAND TOWNHOMES DEVELO	100-0000-211425	359.49	359.49	FINANCE	10/06/2022
143107	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425	1,261.49	1,261.49	FINANCE	10/06/2022
143108	12-10148.300 GOODWILL OF MUKWONAGO / CON	100-0000-211425	333.47	333.47	FINANCE	10/06/2022
143109	12-10149.300 EDGEWOOD CONDOS / EROSION C	100-0000-211425	119.99	119.99	FINANCE	10/06/2022
143110	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	276.47	276.47	FINANCE	10/06/2022
143115	12-10170.100 600 PERKINS DRIVE IDC / REV	100-0000-211425	1,293.50	1,293.50	FINANCE	10/06/2022
143116	12-10170.300 600 PERKINS DRIVE IDC / ERO	100-0000-211425	392.48	392.48	FINANCE	10/06/2022
143118	12-10174.300 LYNCH BUILDING ADDITION	100-0000-211425	214.14	214.14	FINANCE	10/06/2022
143121	12-10178.100 HILL COURT RELOAD SOUTH MUL	100-0000-211425	1,558.00	1,558.00	FINANCE	10/06/2022
143122	12-10180.300 CAMPBELL CONSTRUCTION ADDIT	100-0000-211425	91.49	91.49	FINANCE	10/06/2022
143123	12-92097.306 FAIRWINDS PHASE 5 CONSTRUCT	100-0000-211425	492.00	492.00	FINANCE	10/06/2022
143124	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	154.49	154.49	FINANCE	10/06/2022
143125	12-92136.303 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	1,577.70	1,577.70	FINANCE	10/06/2022

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EXP CHECK RUN DATES 10/06/2022 - 10/06/2022
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
143126	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425 93.48	93.48	FINANCE	10/06/2022
TOTAL VENDOR RUEKERT & MIELKE, INC.			29,785.04		
VENDOR NAME: SHERWIN INDUSTRIES, INC.					
SS095431	STREET GLASS BEADS	100-5348-531100 392.00	392.00	DPW	10/06/2022
TOTAL VENDOR SHERWIN INDUSTRIES, INC.			392.00		
VENDOR NAME: SHERWIN-WILLIAMS					
0508-7	SEWER- PAINTING SUPPLIES FOR WWTF GARAGE	620-8010-834000 136.22	136.22	UTILITIES	10/06/2022
0510-3	SEWER-PAINTING SUPPLIES FOR WWTF GARAGE D	620-8010-834000 60.44	60.44	UTILITIES	10/06/2022
TOTAL VENDOR SHERWIN-WILLIAMS			196.66		
VENDOR NAME: SHRED-IT USA					
8002169451	2022 AUGUST VH SHREDDING SERVICES	100-5141-531100 45.51	91.02	ALLOCATE	10/06/2022
		100-5142-531100 22.76			
		100-5632-531100 22.75			
TOTAL VENDOR SHRED-IT USA			91.02		
VENDOR NAME: STIEN JEFF					
SEPTEMBER MILEAGE	2022 MILEAGE REIMBURSEMENT- STIEN MABAS	150-5221-533500 224.63	224.63	FIRE	10/06/2022
TOTAL VENDOR STIEN JEFF			224.63		
VENDOR NAME: STRYKER SALES, LLC					
3877901M	NEW PADS FOR SQUAD AED	100-5212-531100 108.75	108.75	POLICE	10/06/2022
TOTAL VENDOR STRYKER SALES, LLC			108.75		
VENDOR NAME: SYNERGY SERVICE GROUP					
408113	WATER/SEWER- ANNUAL FLOW METER TESTING	610-6210-662500 305.00	610.00	UTILITIES	10/06/2022
		620-8010-833000 305.00			
TOTAL VENDOR SYNERGY SERVICE GROUP			610.00		
VENDOR NAME: TEAMVIEWER					
R01725443	WATER/SEWER- SUBSCRIPTION TO TEAMVIEWER	610-6920-692300 399.00	798.00	UTILITIES	10/06/2022
		620-8400-852000 399.00			
TOTAL VENDOR TEAMVIEWER			798.00		
VENDOR NAME: TECHNIMOUNT SYSTEM LLC					
INV-000750	ACT102 ARPA EXPENDITURES FOR TECHNIMOUNT	150-5700-580500 10,132.00	10,132.00	FIRE	10/06/2022
TOTAL VENDOR TECHNIMOUNT SYSTEM LLC			10,132.00		
VENDOR NAME: THE HIGHLAND GROUP					
5	HWY 83 ACQUISITIONS	250-5140-521900 3,065.50	3,065.50	FINANCE	10/06/2022
TOTAL VENDOR THE HIGHLAND GROUP			3,065.50		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: USA BLUEBOOK					
117734	SEWER- MATERIAL FOR CHEMICAL FEED SKID	620-8010-825000	89.01	UTILITIES	10/06/2022
113758	SEWER- WWTF PLUMBING CLEAN OUT	620-8010-833000	(76.25)	UTILITIES	10/06/2022
TOTAL VENDOR USA BLUEBOOK			12.76		
VENDOR NAME: VAN AACKEN KEVIN					
2022 MILEAGE	VAN AACKEN MILAGE	100-5323-533500	151.75	DPW	10/06/2022
TOTAL VENDOR VAN AACKEN KEVIN			151.75		
VENDOR NAME: VERIZON WIRELESS					
9915727841	AUGUST-SEPTEMBER 2022 PHONE BILL	100-5141-522500	52.47		
		100-5241-522500	103.40		
		100-5211-522500	14.50		
		100-5323-522500	383.91		
		610-6920-692100	177.90		
		620-8400-851000	177.89		
		100-5632-522500	47.38		
9915727842	2022 SEPTEMBER CELL BILL ACCT# 885503900	100-5323-522500	21.68	ALLOCATE	10/06/2022
		610-6920-692100	122.17		
		620-8400-851000	122.18		
9914959284	VERIZON BILL- MONITORS	150-5221-522500	50.10	FIRE	10/06/2022
TOTAL VENDOR VERIZON WIRELESS			1,273.58		
VENDOR NAME: VILLAGE OF MUKWONAGO					
2022 Q3 UTILITY	2022 SEPTEMBER QUARTERLY UTILITY BILLS	100-5521-522100	2,901.67	ALLOCATE	10/06/2022
		610-6300-663200	115.66		
		100-5521-522100	127.03		
		100-5160-522100	597.05		
		610-6300-663200	263.44		
		150-5221-522100	688.01		
		610-6300-663200	195.22		
		100-5521-522100	788.11		
		440-5511-522100	706.97		
		100-5512-522100	127.03		
		100-5521-522100	331.66		
		610-6300-663200	195.22		
		100-5323-522100	1,365.88		
		100-5211-522100	585.68		
		100-5521-522100	149.77		
		620-8010-827000	6,753.29		
		610-6300-663200	206.59		
TOTAL VENDOR VILLAGE OF MUKWONAGO			16,098.28		
VENDOR NAME: WAUKESHA COUNTY EMERGENCY					
453	ID CARDS	150-5222-531100	0.75	FIRE	10/06/2022
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY			0.75		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WAUKESHA CTY TREASURER					
2022-20040118	WAUKESHA COUNTY SEPTEMBER INMATE BILLING	100-5212-521900	37.60	POLICE	10/06/2022
2022-24010109	MOBILE RADIO PROGRAMMING 3451	150-5231-539500	112.09	FIRE	10/06/2022
TOTAL VENDOR WAUKESHA CTY TREASURER			149.69		
VENDOR NAME: WE ENERGIES MLWAUKEE					
WR 4729915	TID 5 STREETLIGHT RELOCATION	250-5700-576400	4,125.95	FINANCE	10/06/2022
TOTAL VENDOR WE ENERGIES MLWAUKEE			4,125.95		
VENDOR NAME: WI RURAL WATER ASSOCIATION					
4437	WATER/SEWER- CONFINED SPACE RESUE TRAINI	620-8400-852000	523.38	UTILITIES	10/06/2022
		610-6920-692300	523.38		
TOTAL VENDOR WI RURAL WATER ASSOCIATION			1,046.76		
VENDOR NAME: ZAESKE DEBORAH					
2022 UNIFORM 09/23	2022 UNIFORM ALLOWANCE - ZAESKE	100-5211-534600	77.22	POLICE	10/06/2022
TOTAL VENDOR ZAESKE DEBORAH			77.22		
VENDOR NAME: ZEP SALES & SERVICE					
9007838740	ZEP INVOICE	150-5222-531100	136.95	FIRE	10/06/2022
		150-5231-531100	136.94		
TOTAL VENDOR ZEP SALES & SERVICE			273.89		
GRAND TOTAL:			468,902.44		

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 440 LIBRARY FUND									
09/16/2022	GEN	34990	IMIL1829882	ALSCO	OUTSIDE SERVICES	531000	5511	28.47	
			IMIL1838225		OUTSIDE SERVICES	531000	5511	28.47	
				CHECK GEN 34990 TOTAL FOR FUN					56.94
09/16/2022	GEN	34991#	1NDJ-DYPP-PHMR	AMAZON CAPITOL SERVICES	SUPPLIES	531100	5511	68.91	
			1QFX-41D6-PRJT		SUPPLIES	531100	5511	42.88	
			1K6V-MY71-3WCJ		META SPACE EQUIPMENT & SUPPLIE	531400	5511	(15.99)	
			1NWW-4VCQ-QXTK		THINGERY PURCHASES	533000	5511	(79.16)	
			1QFX-41D6-NYQ6		PROGRAMMING	533100	5511	120.45	
			1NDJ-DYPP-M749		PROGRAMMING	533100	5511	28.33	
			1YX6-4MKR-WPK1		BOOKS	532800	5700	438.71	
			1QFX-41D6-XNXJ		AV MATERIAL	532900	5700	1,472.57	
				CHECK GEN 34991 TOTAL FOR FUN					2,076.70
09/16/2022	GEN	34992	42874	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00	
			43317		OUTSIDE SERVICES	531000	5511	85.00	
				CHECK GEN 34992 TOTAL FOR FUN					170.00
09/16/2022	GEN	34993	2036940983	BAKER & TAYLOR INC.	BOOKS	532800	5700	17.26	
			2036940984		BOOKS	532800	5700	15.26	
			2036940985		BOOKS	532800	5700	300.66	
			2036956248		BOOKS	532800	5700	17.53	
			2036956249		BOOKS	532800	5700	30.52	
			2036956250		BOOKS	532800	5700	372.82	
			2036993758		BOOKS	532800	5700	518.03	
				CHECK GEN 34993 TOTAL FOR FUN					1,272.08
09/16/2022	GEN	34994	1940	BERNSTEIN & ASSOCIATES	DONATED FUND EXPENDITURES	580600	5890	15,931.49	
09/16/2022	GEN	34995	B6475148	BRODART	BOOKS	532800	5700	326.32	
			B6475169		BOOKS	532800	5700	304.78	
			B6476433		BOOKS	532800	5700	107.02	
			B6483525		BOOKS	532800	5700	300.24	
			B6486398		BOOKS	532800	5700	402.61	
			B6487650		BOOKS	532800	5700	96.25	
				CHECK GEN 34995 TOTAL FOR FUN					1,537.22

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Fund: 440 LIBRARY FUND								
09/16/2022	GEN	34996	78077144	CENGAGE LEARNING	BOOKS	532800	5700	48.80
			78076977		BOOKS	532800	5700	30.39
			78321191		BOOKS	532800	5700	27.99
			78839816		BOOKS	532800	5700	88.77
			CHECK GEN 34996 TOTAL FOR FUN					195.95
09/16/2022	GEN	34997	1950205	CENTER POINT LARGE PRINT	BOOKS	532800	5700	55.24
			1951898		BOOKS	532800	5700	22.49
			1952449		BOOKS	532800	5700	26.57
			CHECK GEN 34997 TOTAL FOR FUN					104.30
09/16/2022	GEN	34998	7164330	DEMCO INC	SUPPLIES	531100	5511	165.92
			7165576		SUPPLIES	531100	5511	255.25
			CHECK GEN 34998 TOTAL FOR FUN					421.17
09/16/2022	GEN	34999	INV-US-60320	ENVISIONWARE, INC	CONTRACTUAL SERVICES	522000	5511	680.40
09/16/2022	GEN	35000	AUGUST 2022	ERIC HUEMMER	MILEAGE	533200	5511	28.06
09/16/2022	GEN	35001	32204927	GREAT AMERICAN FINANCIAL SVCS	OUTSIDE SERVICES	531000	5511	353.14
			32306709		OUTSIDE SERVICES	531000	5511	353.14
			CHECK GEN 35001 TOTAL FOR FUN					706.28
09/16/2022	GEN	35002	930025322	ILLINGWORTH KILGUST	DONATED FUND EXPENDITURES	580600	5890	3,351.00
09/16/2022	GEN	35003	2675186	IMPACT ACQUISITIONS, LLC	CONTRACTUAL SERVICES	522000	5511	6.38
			2625094		CONTRACTUAL SERVICES	522000	5511	425.65
			CHECK GEN 35003 TOTAL FOR FUN					432.03
09/16/2022	GEN	35004	10272022	JIM GIBBONS	PROGRAMMING	533100	5511	342.50
09/16/2022	GEN	35005	608	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	960.00
09/16/2022	GEN	35006#	502615771	MIDWEST TAPE	DIGITAL MATERIALS	534000	5511	562.54
			502503786		AV MATERIAL	532900	5700	44.99
			CHECK GEN 35006 TOTAL FOR FUN					607.53
09/16/2022	GEN	35007	Q1Q2	MUKWONAGO ROTARY CLUB	OUTREACH	533300	5511	277.00

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
09/16/2022	GEN	35008	26897915	QUILL LLC	SUPPLIES	531100	5511	27.46
			27486265		SUPPLIES	531100	5511	231.56
				CHECK GEN 35008 TOTAL FOR FUN				
								259.02
09/16/2022	GEN	35009	92422	STORYBOOK ENCHANTMENTS LLC	PROGRAMMING	533100	5511	135.00
09/16/2022	GEN	35010	152451344	ULINE	SUPPLIES	531100	5511	180.96
09/16/2022	GEN	35011	1046-F086601	UNITED STATES ALLIANCE FIRE	PREPAIRS & MAINTENANCE	539500	5511	4,090.00
				Total for fund 440 LIBRARY FUND				
				33,815.63				
				TOTAL - ALL FUNDS				
				33,815.63				

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/19/2022	GEN	534 (E)	CHARTER COMMUNICATIONS	AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5120-522500	37.82
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5141-522500	16.00
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5142-522500	144.35
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5145-522900	70.55
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5160-522500	29.45
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5211-522500	460.57
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5241-522500	41.09
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5323-522500	74.19
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	100-5512-522500	177.96
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	150-5221-522500	369.50
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	410-5363-522500	4.58
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	440-5511-522500	295.31
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	500-5344-522500	2.29
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	610-6920-692100	38.95
		534 (E)		AUGUST - SEPTEMBER 2022 MONTHLY BILL	620-8400-851000	38.95
						<hr/> 1,801.56
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,801.56

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/21/2022 - 09/21/2022
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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							
ARMOUR ABBY							
55458	FORMSTACK, LLC	08/24/2022	09/21/2022	99.00	0.00	Paid	Y
	TEAMS 8/24/22-9/23/22	MROCKLEY					09/21/2022
	440-5511-534000	DIGITAL MATERIALS		99.00			
ARMOUR ABBY							
55459	DROPBOX*G9DZXJ4B5547	08/29/2022	09/21/2022	11.99	0.00	Paid	Y
	CLOUD STORAGE	MROCKLEY					09/21/2022
	440-5890-580600	DONATED FUND EXPENDITURES		11.99			
ARMOUR ABBY							
55460	SOL DE MEXICO	08/29/2022	09/21/2022	88.00	0.00	Paid	Y
	LUNCH/MEETING	MROCKLEY					09/21/2022
	440-5511-533500	TRAINING & TRAVEL		88.00			
ARMOUR ABBY							
55461	SOL DE MEXICO	08/31/2022	09/21/2022	35.73	0.00	Paid	Y
	LUNCH MEETING	MROCKLEY					09/21/2022
	440-5511-533500	TRAINING & TRAVEL		35.73			
ARMOUR ABBY							
55462	GAYLORD BROS INC	09/02/2022	09/21/2022	264.63	0.00	Paid	Y
	STORAGE/ GRUTZMACHER	MROCKLEY					09/21/2022
	440-5890-580600	DONATED FUND EXPENDITURES		264.63			
ARMOUR ABBY							
55463	GAYLORD BROS INC	09/07/2022	09/21/2022	160.35	0.00	Paid	Y
	STORAGE/ GRUTZMACHER	MROCKLEY					09/21/2022
	440-5890-580600	DONATED FUND EXPENDITURES		160.35			
ARMOUR ABBY							
55464	DISPLAYS2GO	09/10/2022	09/21/2022	1,536.21	0.00	Paid	Y
	TOUCH SCREEN TV/ GRANT	MROCKLEY					09/21/2022
	440-5890-580600	DONATED FUND EXPENDITURES		1,536.21			
BITTNER RONALD							
55465	UWCC REGISTRATIONS	08/29/2022	09/21/2022	150.00	0.00	Paid	Y
	VAN AAKEN TRAINING	MROCKLEY					09/21/2022
	100-5323-533500	TRAINING & TRAVEL		150.00			

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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							
BITTNER RONALD							
55466	UWCC REGISTRATIONS	08/29/2022	09/21/2022	150.00	0.00	Paid	Y
	VAN AAKEN TRAINING	MROCKLEY					09/21/2022
	100-5323-533500	TRAINING & TRAVEL		150.00			
BITTNER RONALD							
55467	TRACTOR SUPPLY #339	09/12/2022	09/21/2022	58.98	0.00	Paid	Y
	SCREENER PULLY	MROCKLEY					09/21/2022
	100-5324-539500	REPAIRS & MAINTENANCE		58.98			
BONK JASON							
55468	USPS PO 5657100149	09/07/2022	09/21/2022	4.50	0.00	Paid	Y
	WATER FLOURIDE SAMPLE	MROCKLEY					09/21/2022
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		4.50			
BROWN DAVID							
55469	KFC G135781	08/17/2022	09/21/2022	10.43	0.00	Paid	Y
	WATER TRAINING SUPPER	MROCKLEY					09/21/2022
	610-6920-693000	MISC GENERAL EXPENSES		10.43			
CASTLE WAYNE A							
55470	WISCONSIN WASTEWATER OPER	09/13/2022	09/21/2022	31.05	0.00	Paid	Y
	WWOA ONLINE REGISTRATION (WAYNE)	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		31.05			
CASTLE WAYNE A							
55471	WISCONSIN WASTEWATER OPER	09/13/2022	09/21/2022	160.00	0.00	Paid	Y
	WWTF WWOA REGISTRATION (WAYNE)	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		160.00			
DYKSTRA DIANA							
55472	LEAGUE OF WISCONSIN MUNIC	08/18/2022	09/21/2022	280.00	0.00	Paid	Y
	PRESIDENT LEAGUE CONF REGISTRATION	MROCKLEY					09/21/2022
	100-5111-533500	PRESIDENT LEAGUE CONF REGISTRATION		280.00			
DYKSTRA DIANA							
55473	CHULA VISTA RESORT	08/23/2022	09/21/2022	257.21	0.00	Paid	Y
	CLERK WMCA CONF & ADVANCE CLASS	MROCKLEY					09/21/2022
	100-5142-533500	TRAINING & TRAVEL		257.21			

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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							
55474	VBS*VONAGE BUSINESS	09/12/2022	09/21/2022	997.83	0.00	Paid	Y
	SEPTEMBER-OCTOBER 2022 MONTHLY PHONE MROCKLEY						09/21/2022
	100-5141-522500 TELEPHONE			12.86			
	100-5142-522500 TELEPHONE			64.43			
	100-5145-522900 SOFTWARE SUPPORT/MAINTENANCE			51.43			
	100-5241-522500 TELEPHONE			25.72			
	100-5632-522500 TELEPHONE			12.86			
	100-5323-522500 TELEPHONE			25.85			
	100-5512-522500 TELEPHONE			12.87			
	100-5120-522500 TELEPHONE			12.86			
	100-5211-522500 TELEPHONE			238.60			
	150-5221-522500 TELEPHONE			234.11			
	440-5511-522500 TELEPHONE			252.18			
	610-6920-692100 OFFICE SUPPLIES & EXPENSES			27.03			
	620-8400-851000 OFFICE SUPPLIES & EXPENSES			27.03			
GOURDOUX LINDA							
55475	WISCMUNCLERKS	08/18/2022	09/21/2022	80.00	0.00	Paid	Y
	DEPUTY CLERK WMCA CONF MROCKLEY						09/21/2022
	100-5142-533500 DEPUTY CLERK WMCA CONF			80.00			
GOURDOUX LINDA							
55476	CHULA VISTA RESORT	08/23/2022	09/21/2022	180.00	0.00	Paid	Y
	DEPUTY CLERK WMCA HOTEL MROCKLEY						09/21/2022
	100-5142-533500 TRAINING & TRAVEL			180.00			
ISELY MARY JO							
55477	NETFLIX.COM	09/01/2022	09/21/2022	19.99	0.00	Paid	Y
	9/1/22-9/30/22 MROCKLEY						09/21/2022
	440-5511-533000 THINGERY PURCHASES			19.99			
KIM CATHRYN							
55478	HOBBY LOBBY #560	08/15/2022	09/21/2022	27.96	0.00	Paid	Y
	PROGRAM SUPPLIES MROCKLEY						09/21/2022
	440-5511-533100 PROGRAMMING			27.96			
KIM CATHRYN							
55479	US BANK	08/17/2022	09/21/2022	(2.47)	0.00	Paid	Y
	TAX REFUND MROCKLEY						09/21/2022

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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							
	440-5511-532700	NEWSPAPERS		(2.47)			
KIM CATHRYN 55480	CANVA* I03517-24121241 BUSINESS CARDS	08/19/2022 MROCKLEY	09/21/2022	50.00	0.00	Paid	Y 09/21/2022
	440-5511-533300	OUTREACH		50.00			
KIM CATHRYN 55481	THE HOME DEPOT #4921 TRIMMER LINE	08/31/2022 MROCKLEY	09/21/2022	49.94	0.00	Paid	Y 09/21/2022
	440-5511-531100	SUPPLIES		49.94			
KIM CATHRYN 55482	THE HOME DEPOT 4921 SHELF & MISC SUPPLIES	09/02/2022 MROCKLEY	09/21/2022	222.92	0.00	Paid	Y 09/21/2022
	440-5511-531100	SUPPLIES		222.92			
KIM CATHRYN 55483	WEHR NATURE CENTER PROGRAM FEES	09/06/2022 MROCKLEY	09/21/2022	124.19	0.00	Paid	Y 09/21/2022
	440-5511-533100	PROGRAMMING		124.19			
KIM CATHRYN 55484	PICK N SAVE #384 TEEN PROGRAM SNACKS	09/07/2022 MROCKLEY	09/21/2022	26.98	0.00	Paid	Y 09/21/2022
	440-5511-533100	PROGRAMMING		26.98			
KIM CATHRYN 55485	MAILCHIMP *MISC NEWSLETTER SEPTEMBER	09/08/2022 MROCKLEY	09/21/2022	69.99	0.00	Paid	Y 09/21/2022
	440-5511-534000	DIGITAL MATERIALS		69.99			
MILLER KENNETH 55486	THE HOME DEPOT #4921 WWTF WEED TRIMMER REPLACEMENT HEAD	08/15/2022 MROCKLEY	09/21/2022	19.97	0.00	Paid	Y 09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		19.97			
MILLER KENNETH 55487	BOATS.NET WWTF CARB REBUILD KIT FOR 3" TRASH	08/16/2022 MROCKLEY	09/21/2022	90.81	0.00	Paid	Y 09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		90.81			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MILLER KENNETH							
55488	THE HOME DEPOT #4921	08/16/2022	09/21/2022	39.98	0.00	Paid	Y
	WWTF PAINTING SUPPLIES	MROCKLEY					09/21/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		39.98			
MILLER KENNETH							
55489	US BANK	08/17/2022	09/21/2022	(42.27)	0.00	Paid	Y
	WWTF HONDA PUMP PARTS RETURN	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(42.27)			
MILLER KENNETH							
55490	SP FIREHOSEDIRECTCOM	08/17/2022	09/21/2022	221.78	0.00	Paid	Y
	WWTF 1 1/2 FIRE HOSE Y ADAPTOR	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		221.78			
MILLER KENNETH							
55491	PARTSPAK COM	08/17/2022	09/21/2022	141.63	0.00	Paid	Y
	WWTF HONDA PUMP REPAIR PARTS	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		141.63			
MILLER KENNETH							
55492	KFC G135781	08/17/2022	09/21/2022	10.14	0.00	Paid	Y
	WATER WRWA DINNER KEN	MROCKLEY					09/21/2022
	610-6920-693000	MISC GENERAL EXPENSES		10.14			
MILLER KENNETH							
55493	COMFORT INNS	08/18/2022	09/21/2022	96.00	0.00	Paid	Y
	WATER WRWA ROOM JAYME	MROCKLEY					09/21/2022
	610-6920-693000	MISC GENERAL EXPENSES		96.00			
MILLER KENNETH							
55494	COMFORT INNS	08/18/2022	09/21/2022	96.00	0.00	Paid	Y
	WATER WRWA DAVE ROOM	MROCKLEY					09/21/2022
	610-6920-693000	MISC GENERAL EXPENSES		96.00			
MILLER KENNETH							
55495	COMFORT INNS	08/18/2022	09/21/2022	96.00	0.00	Paid	Y
	WATER WRWA ROOM KEN	MROCKLEY					09/21/2022
	610-6920-693000	MISC GENERAL EXPENSES		96.00			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MILLER KENNETH							
55496	OPC*WISCONSIN RURAL WTR	08/19/2022	09/21/2022	100.00	0.00	Paid	Y
	WASTEWATER STUDY CLASSES KEN	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		100.00			
MILLER KENNETH							
55497	OPC*WISCONSIN RURAL WTR	08/19/2022	09/21/2022	100.00	0.00	Paid	Y
	WWTF COLLECTION SYSTEM CLASS KEN	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		100.00			
MILLER KENNETH							
55498	OPC*WISCONSIN RURAL WTR	08/19/2022	09/21/2022	100.00	0.00	Paid	Y
	WWTF WASTEWATER CLASS KEN	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		100.00			
MILLER KENNETH							
55499	OPC MSC*SERVICE FEE 024	08/19/2022	09/21/2022	6.05	0.00	Paid	Y
	WWTF LICENSE CLASSES CLASSES	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		6.05			
MILLER KENNETH							
55500	OPC MSC*SERVICE FEE 024	08/19/2022	09/21/2022	6.05	0.00	Paid	Y
	WWTF COLLECTION SYSTEM CLASS KEN	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		6.05			
MILLER KENNETH							
55501	OPC MSC*SERVICE FEE 024	08/19/2022	09/21/2022	6.05	0.00	Paid	Y
	WWTF CLASSES KEN	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		6.05			
MILLER KENNETH							
55502	WISCONSIN WASTEWATER OPER	08/19/2022	09/21/2022	370.00	0.00	Paid	Y
	WWOA REIGISTRATION DAVE AND KEN	MROCKLEY					09/21/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		370.00			
MILLER KENNETH							
55503	US BANK	08/25/2022	09/21/2022	(9.95)	0.00	Paid	Y
	WWTF HONDA PUMP PARTS CREDIT	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(9.95)			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MILLER KENNETH							
55504	BOATS.NET	08/25/2022	09/21/2022	50.64	0.00	Paid	Y
	WWTF HONDA PUMP APRTS	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		50.64			
MILLER KENNETH							
55505	QC SUPPLY	08/29/2022	09/21/2022	64.51	0.00	Paid	Y
	WWTF HOSE HANGER BRACKET	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		64.51			
MILLER KENNETH							
55506	US BANK	08/30/2022	09/21/2022	(38.59)	0.00	Paid	Y
	WWTF HONDA PUMP PARTS RETURN	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(38.59)			
MILLER KENNETH							
55507	SQ *MPP TOOLS	09/04/2022	09/21/2022	175.00	0.00	Paid	Y
	WATER WELL AND TRUCK TOOLS	MROCKLEY					09/21/2022
	610-6210-662300	OPERATION SUPPLY/EXP-PUMPING		175.00			
MILLER KENNETH							
55508	WM SUPERCENTER #1571	09/08/2022	09/21/2022	7.33	0.00	Paid	Y
	WWTF SAFETY TRAILER ELECTRIC ADAPTOR	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		7.33			
PETERSON RANDY							
55509	MIXER & PLANT PARTS MANUF	08/25/2022	09/21/2022	93.90	0.00	Paid	Y
	TRUCK # 8 BRAKE BACKING PLATES	MROCKLEY					09/21/2022
	100-5324-539500	REPAIRS & MAINTENANCE		93.90			
SMITH JAMES A							
55510	THE HOME DEPOT #4921	08/22/2022	09/21/2022	27.97	0.00	Paid	Y
	WWTF FLOOR SQUEEGEE	MROCKLEY					09/21/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		27.97			
SMITH JAMES A							
55511	WAL-MART #1571	09/01/2022	09/21/2022	18.68	0.00	Paid	Y
	WWTF OFFICE SUPPLIES	MROCKLEY					09/21/2022
	620-8400-851000	OFFICE SUPPLIES & EXPENSES		18.68			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
SMITH JAMES A							
55512	WAL-MART #1571	09/07/2022	09/21/2022	11.94	0.00	Paid	Y
	WWTF WET TESTING	MROCKLEY					09/21/2022
	620-8010-826000	LABORATORY		11.94			
SMITH JAMES A							
55513	WM SUPERCENTER #1571	09/14/2022	09/21/2022	5.34	0.00	Paid	Y
	WWTF WET TESTING	MROCKLEY					09/21/2022
	620-8010-826000	LABORATORY		5.34			
STIEN JEFFREY R							
55514	WM SUPERCENTER #1571	08/15/2022	09/21/2022	15.44	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					09/21/2022
	150-5221-531100	SUPPLIES		15.44			
STIEN JEFFREY R							
55515	AMZ*UTV DIRECT INC.	08/16/2022	09/21/2022	399.00	0.00	Paid	Y
	UTV HEATER	MROCKLEY					09/21/2022
	430-5700-571300	FIRE DEPT CAPITAL EQUIP		399.00			
STIEN JEFFREY R							
55516	AMAZON.COM*IZ9096E33 AMZN	08/18/2022	09/21/2022	12.96	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					09/21/2022
	150-5231-531100	SUPPLIES		12.96			
STIEN JEFFREY R							
55517	AMZN MKTP US*QL8VK7VM3	08/18/2022	09/21/2022	265.00	0.00	Paid	Y
	CLASS K EXTINGUISHER KITCHEN	MROCKLEY					09/21/2022
	150-5221-531100	SUPPLIES		265.00			
STIEN JEFFREY R							
55518	IL TOLLWAY -PAY BY PLATE	08/20/2022	09/21/2022	5.50	0.00	Paid	Y
	IL TOLLWAY TOLLS FOR 3451	MROCKLEY					09/21/2022
	150-5232-533500	TRAINING & TRAVEL		5.50			
STIEN JEFFREY R							
55519	AMZN MKTP US*920LW3TJ3 AM	08/21/2022	09/21/2022	22.95	0.00	Paid	Y
	EXTINGUISHER BRACKET 3451	MROCKLEY					09/21/2022
	150-5231-539500	REPAIRS & MAINTENANCE		22.95			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R							
55520	AMZN MKTP US*2I8BK4TZ3	08/23/2022	09/21/2022	107.97	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					09/21/2022
	150-5231-531100	SUPPLIES		107.97			
STIEN JEFFREY R							
55521	AMAZON.COM*302UD76K3 AMZN	08/25/2022	09/21/2022	23.75	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					09/21/2022
	150-5221-531100	SUPPLIES		23.75			
STIEN JEFFREY R							
55522	WM SUPERCENTER #1571	09/01/2022	09/21/2022	2.74	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					09/21/2022
	150-5221-531100	SUPPLIES		2.74			
STIEN JEFFREY R							
55523	TRACTOR SUPPLY #339	09/07/2022	09/21/2022	32.94	0.00	Paid	Y
	STATION SUPPLIES SOFTNER SALT	MROCKLEY					09/21/2022
	150-5221-531100	SUPPLIES		32.94			
STIEN JEFFREY R							
55524	TRACTOR SUPPLY #339	09/14/2022	09/21/2022	287.96	0.00	Paid	Y
	UTV LIGHTS	MROCKLEY					09/21/2022
	430-5700-571300	FIRE DEPT CAPITAL EQUIP		287.96			
STIEN JEFFREY R							
55525	AMZN MKTP US*1M5QG2020	09/14/2022	09/21/2022	39.79	0.00	Paid	Y
	KITCHEN COMPUTER KEYBOARD	MROCKLEY					09/21/2022
	150-5221-531100	SUPPLIES		39.79			
STREIT DANIEL							
55526	AMAZON.COM*GE2GQ1C03 AMZN	08/17/2022	09/21/2022	7.32	0.00	Paid	Y
	STAPLES	MROCKLEY					09/21/2022
	100-5211-531100	SUPPLIES		7.32			
STREIT DANIEL							
55527	AMAZON.COM*RJ0LC0KB3 AMZN	08/18/2022	09/21/2022	13.80	0.00	Paid	Y
	STICKY NOTES	MROCKLEY					09/21/2022
	100-5211-531100	SUPPLIES		13.80			

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STREIT DANIEL

55528	AMAZON.COM*1F2AY65Y2	09/13/2022	09/21/2022	39.99	0.00	Paid	Y
	PAPER TOWELS	MROCKLEY					09/21/2022
	100-5211-539400	BLDG REPAIRS & MAINTENANCE		39.99			

SURA MATTHEW J

55529	GALLS	08/24/2022	09/21/2022	96.59	0.00	Paid	Y
	SURA CLOTHING	MROCKLEY					09/21/2022
	150-5221-534600	CLOTHING ALLOWANCE		96.59			

SURA MATTHEW J

55530	APPLE.COM/BILL	09/08/2022	09/21/2022	0.99	0.00	Paid	Y
	APPLE ICLOUD STORAGE	MROCKLEY					09/21/2022
	150-5231-531100	SUPPLIES		0.99			

Total Purchase Card Vendor: 0002 US BANK

# of Invoices:	69	# Due:	0	Totals:	8,478.34	0.00
# of Credit Memos:	4	# Due:	0	Totals:	(93.28)	0.00
Net of Invoices and Credit Memos:					8,385.06	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5111-533500	TRAINING & TRAVEL	280.00
100-5120-522500	TELEPHONE	12.86
100-5141-522500	TELEPHONE	12.86
100-5142-522500	TELEPHONE	64.43
100-5142-533500	TRAINING & TRAVEL	517.21
100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE	51.43
100-5211-522500	TELEPHONE	238.60
100-5211-531100	SUPPLIES	21.12
100-5211-539400	BLDG REPAIRS & MAINTENANCE	39.99
100-5241-522500	TELEPHONE	25.72
100-5323-522500	TELEPHONE	25.85
100-5323-533500	TRAINING & TRAVEL	300.00
100-5324-539500	REPAIRS & MAINTENANCE	152.88
100-5512-522500	TELEPHONE	12.87
100-5632-522500	TELEPHONE	12.86

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
150-5221-522500	TELEPHONE			234.11			
150-5221-531100	SUPPLIES			379.66			
150-5221-534600	CLOTHING ALLOWANCE			96.59			
150-5231-531100	SUPPLIES			121.92			
150-5231-539500	REPAIRS & MAINTENANCE			22.95			
150-5232-533500	TRAINING & TRAVEL			5.50			
430-5700-571300	FIRE DEPT CAPITAL EQUIP			686.96			
440-5511-522500	TELEPHONE			252.18			
440-5511-531100	SUPPLIES			272.86			
440-5511-532700	NEWSPAPERS			(2.47)			
440-5511-533000	THINGERY PURCHASES			19.99			
440-5511-533100	PROGRAMMING			179.13			
440-5511-533300	OUTREACH			50.00			
440-5511-533500	TRAINING & TRAVEL			123.73			
440-5511-534000	DIGITAL MATERIALS			168.99			
440-5890-580600	DONATED FUND EXPENDITURES			1,973.18			
610-6210-662300	OPERATION SUPPLY/EXP-PUMPING			175.00			
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT			4.50			
610-6920-692100	OFFICE SUPPLIES & EXPENSES			27.03			
610-6920-693000	MISC GENERAL EXPENSES			308.57			
620-8010-826000	LABORATORY			17.28			
620-8010-827000	OPERATION SUPPLY/EXPENSE			533.83			
620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES			39.98			
620-8400-851000	OFFICE SUPPLIES & EXPENSES			45.71			
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES			879.20			

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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			1,768.68	0.00		
	150 - FIRE/AMBULANCE FUND			860.73	0.00		
	430 - CAPITAL EQUIPMENT FUND			686.96	0.00		
	440 - LIBRARY FUND			3,037.59	0.00		
	610 - WATER UTILITY FUND			515.10	0.00		
	620 - SEWER UTILITY FUND			1,516.00	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			280.00	0.00		
	5120 - MUNICIPAL COURT			12.86	0.00		
	5141 - VILLAGE ADMINISTRATOR			12.86	0.00		
	5142 - CLERK-TREASURER			581.64	0.00		
	5145 - FINANCE DEPARTMENT			51.43	0.00		
	5211 - POLICE ADMINISTRATION			299.71	0.00		
	5221 - FIRE ADMINISTRATION			710.36	0.00		
	5231 - AMBULANCE			144.87	0.00		
	5232 - AMBULANCE TRAINING			5.50	0.00		
	5241 - BUILDING INSPECTOR			25.72	0.00		
	5323 - GARAGE			325.85	0.00		
	5324 - MACHINERY & EQUIPMENT			152.88	0.00		
	5511 - LIBRARY SERVICES			1,064.41	0.00		
	5512 - MUSEUM			12.87	0.00		
	5632 - PLANNING DEPARTMENT			12.86	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			686.96	0.00		
	5890 - USE OF DESIGNATED FUNDS			1,973.18	0.00		
	6210 - PUMPING MAINTENANCE			175.00	0.00		
	6300 - WATER TREATMENT OPERATIONS			4.50	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			335.60	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			591.09	0.00		
	8400 - ADMINISTRATIVE & GENERAL			924.91	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0707			569.51			
	1275			10.43			
	2365			19.99			
	2544			1,535.04			
	5311			2,195.91			
	5538			61.11			
	5724			97.58			
	6347			260.00			

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/21/2022 - 09/21/2022
JOURNALIZED PAID
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 ---							
	6370			1,216.00			
	6639			191.05			
	7403			63.93			
	8389			1,707.13			
	8764			4.50			
	9625			93.90			
	9708			358.98			

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2022 - 09/16/2022
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
4267601811 55532	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	08/25/2022 MROCKLEY 0700126680-00002 Well #3 Elec	09/15/2022	1,523.10 1,523.10	0.00	Paid	Y 09/15/2022
4267601811 55533	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	08/25/2022 MROCKLEY 0700126680-00003 Street Lights	09/15/2022	3,783.20 3,783.20	0.00	Paid	Y 09/15/2022
4267601811 55534	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	08/25/2022 MROCKLEY 0700126680-00004 Greenwald	09/15/2022	161.24 161.24	0.00	Paid	Y 09/15/2022
4267601811 55535	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	08/25/2022 MROCKLEY 0700126680-00005 Booster Station	09/15/2022	410.76 410.76	0.00	Paid	Y 09/15/2022
4267601811 55536	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	08/25/2022 MROCKLEY 0700126680-00007 1240 N. Rochester	09/15/2022	66.89 66.89	0.00	Paid	Y 09/15/2022
4267601811 55537	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	08/25/2022 MROCKLEY 0700126680-00008 Police Garage	09/15/2022	35.72 35.72	0.00	Paid	Y 09/15/2022
4267601811 55538	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	08/25/2022 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	09/15/2022	22.59 22.59	0.00	Paid	Y 09/15/2022
4267601811 55539	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	08/25/2022 MROCKLEY 0700126680-000010 Fox River View	09/15/2022	78.13 78.13	0.00	Paid	Y 09/15/2022
4267601811 55540	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	08/25/2022 MROCKLEY 0700126680-000011 DPW Elec	09/15/2022	294.12 294.12	0.00	Paid	Y 09/15/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/16/2022 - 09/16/2022
 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
4267601811 55541	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	08/25/2022 MROCKLEY 0700126680-000012 Fire	09/15/2022	1,390.03 1,390.03	0.00	Paid	Y 09/15/2022
4267601811 55542	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	08/25/2022 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	09/15/2022	19.26 19.26	0.00	Paid	Y 09/15/2022
4267601811 55543	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	08/25/2022 MROCKLEY 0700126680-000014 Hall	09/15/2022	1,187.92 1,187.92	0.00	Paid	Y 09/15/2022
4267601811 55544	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	08/25/2022 MROCKLEY 0700126680-000014 Hall Gas	09/15/2022	11.40 11.40	0.00	Paid	Y 09/15/2022
4267601811 55545	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	08/25/2022 MROCKLEY 0700126680-000016 Miniwauken Park	09/15/2022	29.37 29.37	0.00	Paid	Y 09/15/2022
4267601811 55546	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	08/25/2022 MROCKLEY 0700126680-000017 Holz Elec	09/15/2022	10,501.38 10,501.38	0.00	Paid	Y 09/15/2022
4267601811 55547	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	08/25/2022 MROCKLEY 0700126680-000018 Parks	09/15/2022	32.98 32.98	0.00	Paid	Y 09/15/2022
4267601811 55548	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	08/25/2022 MROCKLEY 0700126680-000019 Atkinson Pump	09/15/2022	212.85 212.85	0.00	Paid	Y 09/15/2022
4267601811 55549	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	08/25/2022 MROCKLEY 0700126680-000020 Well #6	09/15/2022	153.29 153.29	0.00	Paid	Y 09/15/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/16/2022 - 09/16/2022
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 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
4267601811 55550	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	08/25/2022 MROCKLEY 0700126680-000021 DPW Gas	09/15/2022	26.35 26.35	0.00	Paid	Y 09/15/2022
4267601811 55551	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	08/25/2022 MROCKLEY 0700126680-000022 Concession Building	09/15/2022	263.65 263.65	0.00	Paid	Y 09/15/2022
4267601811 55552	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	08/25/2022 MROCKLEY 0700126680-000023 Well #3 Gas	09/15/2022	10.23 10.23	0.00	Paid	Y 09/15/2022
4267601811 55553	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	08/25/2022 MROCKLEY 0700126680-000024 Parks-200 S Rochester	09/15/2022	20.81 20.81	0.00	Paid	Y 09/15/2022
4267601811 55554	WE ENERGIES 0700126680-000027 Police 100-5211-522200	08/25/2022 MROCKLEY 0700126680-000027 Police	09/15/2022	1,320.31 1,320.31	0.00	Paid	Y 09/15/2022
4267601811 55555	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	08/25/2022 MROCKLEY 0700126680-000028 Miniwaukan Pavilion	09/15/2022	16.80 16.80	0.00	Paid	Y 09/15/2022
4267601811 55556	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	08/25/2022 MROCKLEY 0700126680-000029 F. Park Sump Pump	09/15/2022	20.84 20.84	0.00	Paid	Y 09/15/2022
4267601811 55557	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	08/25/2022 MROCKLEY 0700126680-000031 Holz Gas	09/15/2022	10.23 10.23	0.00	Paid	Y 09/15/2022
4267601811 55558	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	08/25/2022 MROCKLEY 0700126680-000032 Well #4 Elec	09/15/2022	1,988.20 1,988.20	0.00	Paid	Y 09/15/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2022 - 09/16/2022
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
4267601811 55559	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	08/25/2022 MROCKLEY 0700126680-000033 Parks	09/15/2022	115.84 115.84	0.00	Paid	Y 09/15/2022
4267601811 55560	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	08/25/2022 MROCKLEY 0700126680-000034 Street Lights	09/15/2022	54.50 54.50	0.00	Paid	Y 09/15/2022
4267601811 55561	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	08/25/2022 MROCKLEY 0700126680-000036 Flashers	09/15/2022	10.72 10.72	0.00	Paid	Y 09/15/2022
4267601811 55562	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	08/25/2022 MROCKLEY 0700126680-000037 Well #4 Gas	09/15/2022	12.29 12.29	0.00	Paid	Y 09/15/2022
4267601811 55564	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	08/25/2022 MROCKLEY 0700126680-000039 Well #5	09/15/2022	1,801.74 1,801.74	0.00	Paid	Y 09/15/2022
4267601811 55565	WE ENERGIES 0700126680-00043 Outdoor Stage 100-5521-522200	08/25/2022 MROCKLEY 0700126680-00043 Outdoor Stage	09/15/2022	20.40 20.40	0.00	Paid	Y 09/15/2022
4267601811 55566	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	08/25/2022 MROCKLEY 0709449777-00001 Library Gas	09/15/2022	249.39 249.39	0.00	Paid	Y 09/15/2022
4267601811 55567	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	08/25/2022 MROCKLEY 0709449777-00002 Library Elec	09/15/2022	3,235.19 3,235.19	0.00	Paid	Y 09/15/2022
4267601811 55568	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	08/25/2022 MROCKLEY 0712697628-00001 Tower Radio Bldg	09/15/2022	23.44 23.44	0.00	Paid	Y 09/15/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/16/2022 - 09/16/2022
 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
4267601811 55569	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	08/25/2022 MROCKLEY 0712697628-00002 Mukw Dam	09/15/2022	21.56 21.56	0.00	Paid	Y 09/15/2022
4267601811 55570	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	08/25/2022 MROCKLEY 0712697628-00003 PD Tower meter #05662	09/15/2022	48.25 48.25	0.00	Paid	Y 09/15/2022
4267601811 55571	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	08/25/2022 MROCKLEY 0712697628-00004 1224 Riverton	09/15/2022	75.94 75.94	0.00	Paid	Y 09/15/2022
4267601811 55572	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	08/25/2022 MROCKLEY 0712697628-00006 Well #7	09/15/2022	1,393.10 1,393.10	0.00	Paid	Y 09/15/2022
4267601811 55573	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	08/25/2022 MROCKLEY 0712697628-00007 School Crossing Lights	09/15/2022	15.17 15.17	0.00	Paid	Y 09/15/2022
4269498723 55574	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	08/25/2022 MROCKLEY 0700126680-00015 STREET LIGHTS	09/15/2022	10,010.05 10,010.05	0.00	Paid	Y 09/15/2022
4257904685 55575	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	08/25/2022 MROCKLEY 0700126680-00006 Field Park	09/15/2022	60.76 60.76	0.00	Paid	Y 09/15/2022
4257904685 55576	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	08/25/2022 MROCKLEY 0700126680-000025 Tower	09/15/2022	33.01 33.01	0.00	Paid	Y 09/15/2022
4257904685 55577	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	08/25/2022 MROCKLEY 0700126680-00030 Andrews Street	09/15/2022	106.25 106.25	0.00	Paid	Y 09/15/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2022 - 09/16/2022
JOURNALIZED PAID
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						

# of Invoices:	45	# Due:	0	Totals:	40,879.25	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					40,879.25	0.00	

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	1,187.92	
100-5160-522400	GAS	11.40	
100-5211-522200	ELECTRIC	1,457.70	
100-5254-522200	ELECTRIC	21.56	
100-5323-522200	ELECTRIC	294.12	
100-5323-522400	GAS	26.35	
100-5342-522200	ELECTRIC	13,883.73	
100-5521-522200	ELECTRIC	689.48	
150-5221-522200	ELECTRIC	1,390.03	
440-5511-522200	ELECTRIC	3,235.19	
440-5511-522400	GAS	249.39	
610-6200-662200	FUEL OR POWER PURCHASED	7,486.96	
620-8010-821100	WWTP ELECTRIC POWER	10,501.38	
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	10.23	
620-8020-821000	PUMPING POWER & FUEL	433.81	

--- TOTALS BY FUND ---

100 - GENERAL FUND	17,572.26	0.00
150 - FIRE/AMBULANCE FUND	1,390.03	0.00
440 - LIBRARY FUND	3,484.58	0.00
610 - WATER UTILITY FUND	7,486.96	0.00
620 - SEWER UTILITY FUND	10,945.42	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	1,199.32	0.00
5211 - POLICE ADMINISTRATION	1,457.70	0.00
5221 - FIRE ADMINISTRATION	1,390.03	0.00
5254 - DAMS	21.56	0.00
5323 - GARAGE	320.47	0.00
5342 - STREET LIGHTING	13,883.73	0.00
5511 - LIBRARY SERVICES	3,484.58	0.00
5521 - PARKS	689.48	0.00
6200 - PUMPING OPERATIONS	7,486.96	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	10,511.61	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	433.81	0.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/09/2022	GEN	34985	TREASURER STATE OF WI	COURT FINES AND FEES	100-0000-242400	3,618.66
09/09/2022	GEN	34986	TREASURER WAUKESHA COUNTY	COURT FINES AND FEES	100-0000-243240	1,368.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		4,986.66

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DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 528
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/08/2022	GEN	528 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - AUGUST	100-5142-539900	3.13
		528 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	100-5241-539900	46.09
		528 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	410-5363-539900	35.01
		528 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	610-6902-690300	35.01
		528 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	620-8300-840000	35.01
						154.25
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		154.25

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 536
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/27/2022	GEN	536 (E)	TASC	FLEX 10/01/22 - 12/31/22	100-5141-539900	18.06
		536 (E)		FLEX 10/01/22 - 12/31/22	100-5142-539900	36.12
		536 (E)		FLEX 10/01/22 - 12/31/22	100-5145-539900	72.24
		536 (E)		FLEX 10/01/22 - 12/31/22	100-5211-539900	216.72
		536 (E)		FLEX 10/01/22 - 12/31/22	100-5212-539900	198.66
		536 (E)		FLEX 10/01/22 - 12/31/22	100-5241-539900	36.12
		536 (E)		FLEX 10/01/22 - 12/31/22	100-5323-531100	144.48
		536 (E)		FLEX 10/01/22 - 12/31/22	150-5221-539900	126.42
		536 (E)		FLEX 10/01/22 - 12/31/22	440-5511-539900	126.42
		536 (E)		FLEX 10/01/22 - 12/31/22	610-6902-690300	72.24
		536 (E)		FLEX 10/01/22 - 12/31/22	620-8300-840000	54.18
						<hr/> 1,101.66
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,101.66

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 09/01/2022 - 09/01/2022
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/01/2022	GEN	34912	MISSION SQUARE RETIREMENT	RETIREMENT PR 09/02/22 ACCT 305155	100-0000-215250	4,779.53
		34912		RETIREMENT PR 09/02/22 ACCT 305155	440-0000-215250	680.63
		34912		RETIREMENT PR 09/02/22 ACCT 305155	500-0000-215250	5.25
		34912		RETIREMENT PR 09/02/22 ACCT 305155	610-0000-215250	204.03
		34912		RETIREMENT PR 09/02/22 ACCT 305155	620-0000-215250	360.12
						<hr/> 6,029.56
09/01/2022	GEN	34913	SECURIAN FINANCIAL GROUP INC	SEPTEMBER 2022 ACCIDENT INS	100-0000-215305	16.90
09/01/2022	GEN	34914	WISCONSIN TOWNS ASSOCIATION	WTA FALL WORKSHOP	100-5145-533500	64.00
09/01/2022	GEN	527 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 09/02/2022	100-0000-215250	580.00
		527 (E)		RETIREMENT PR 09/02/2022	150-0000-215250	709.73
						<hr/> 1,289.73
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		7,400.19

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 09/14/2022 - 09/14/2022
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/14/2022	GEN	34987	AFLAC	ACCOUNT# V1553 SUPPLEMENTAL	100-0000-215302	330.03
		34987		ACCOUNT# V1553 SUPPLEMENTAL	150-0000-215302	307.72
		34987		ACCOUNT# V1553 SUPPLEMENTAL	440-0000-215302	0.63
		34987		ACCOUNT# V1553 SUPPLEMENTAL	610-0000-215302	1.83
		34987		ACCOUNT# V1553 SUPPLEMENTAL	620-0000-215302	231.55
						<hr/> 871.76
09/14/2022	GEN	34988	MINNESOTA LIFE INSURANCE	OCTOBER 2022 LIFE INSURANCE	100-0000-215301	1,157.04
		34988		OCTOBER 2022 LIFE INSURANCE	150-0000-215301	168.17
		34988		OCTOBER 2022 LIFE INSURANCE	440-0000-215301	128.58
		34988		OCTOBER 2022 LIFE INSURANCE	500-0000-215301	0.47
		34988		OCTOBER 2022 LIFE INSURANCE	610-0000-215301	37.01
		34988		OCTOBER 2022 LIFE INSURANCE	620-0000-215301	180.31
						<hr/> 1,671.58
09/14/2022	GEN	34989	MISSION SQUARE RETIREMENT	RETIREMENT PR 09/16/22 ACCT 305155	100-0000-215250	4,798.67
		34989		RETIREMENT PR 09/16/22 ACCT 305155	440-0000-215250	680.49
		34989		RETIREMENT PR 09/16/22 ACCT 305155	610-0000-215250	197.72
		34989		RETIREMENT PR 09/16/22 ACCT 305155	620-0000-215250	355.70
						<hr/> 6,032.58
09/14/2022	GEN	529 (E)	EMPLOYEE TRUST FUNDS	OCTOBER 2022 HEALTH INSURANCE	100-0000-215300	49,071.81
		529 (E)		OCTOBER 2022 HEALTH INSURANCE	150-0000-215300	8,230.86
		529 (E)		OCTOBER 2022 HEALTH INSURANCE	440-0000-215300	6,717.03
		529 (E)		OCTOBER 2022 HEALTH INSURANCE	500-0000-215300	99.64
		529 (E)		OCTOBER 2022 HEALTH INSURANCE	610-0000-215300	3,502.86
		529 (E)		OCTOBER 2022 HEALTH INSURANCE	620-0000-215300	5,939.74
						<hr/> 73,561.94
09/14/2022	GEN	530 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 09/16/22	100-0000-215250	580.00
		530 (E)		RETIREMENT PR 09/16/22	150-0000-215250	658.71
						<hr/> 1,238.71
09/14/2022	GEN	531 (E)	HASLER MAILING SOLUTIONS	POSTAGE	100-5142-531500	2,000.00
09/14/2022	GEN	532 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - AUGUST 2022	100-0000-215200	30,966.63
		532 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	10,022.85
		532 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	4,942.64
		532 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	500-0000-215200	20.48

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		532 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,224.26
		532 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	2,739.32
						<hr/> 50,916.18
			TOTAL - ALL FUNDS	TOTAL OF 7 CHECKS		136,292.75

09/29/2022 10:18 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 09/29/2022 - 09/29/2022
Banks: GEN

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2022	GEN	35090	MISSION SQUARE RETIREMENT	RETIREMENT PR 09/30/22 ACCT 305155	100-0000-215250	4,781.14
		35090		RETIREMENT PR 09/30/22 ACCT 305155	150-0000-215250	12.60
		35090		RETIREMENT PR 09/30/22 ACCT 305155	440-0000-215250	680.16
		35090		RETIREMENT PR 09/30/22 ACCT 305155	500-0000-215250	17.06
		35090		RETIREMENT PR 09/30/22 ACCT 305155	610-0000-215250	174.99
		35090		RETIREMENT PR 09/30/22 ACCT 305155	620-0000-215250	376.21
						<hr/> 6,042.16
09/29/2022	GEN	35091	MUKWONAGO PROFESSIONAL	SEPTEMBER 2022 FIRE UNION DUES	150-0000-215500	675.00
09/29/2022	GEN	35092	MUKWONAGO PROFESSIONAL POLICE	SEPTEMBER 2022 POLICE UNION DUES	100-0000-215500	800.00
09/29/2022	GEN	35093	VILLAGE OF MUKWONAGO MRA	SEPTEMBER 2022 FSA	100-0000-215350	2,491.74
		35093		SEPTEMBER 2022 FSA	150-0000-215350	494.28
		35093		SEPTEMBER 2022 FSA	610-0000-215350	1.81
		35093		SEPTEMBER 2022 FSA	620-0000-215350	234.74
						<hr/> 3,222.57
09/29/2022	GEN	537 (E)	DELTA DENTAL OF WISCONSIN	OCTOBER 2022 DENTAL PREMIUMS	100-0000-215304	389.84
		537 (E)		OCTOBER 2022 DENTAL PREMIUMS	150-0000-215304	20.98
		537 (E)		OCTOBER 2022 DENTAL PREMIUMS	440-0000-215304	51.72
		537 (E)		OCTOBER 2022 DENTAL PREMIUMS	610-0000-215304	9.40
		537 (E)		OCTOBER 2022 DENTAL PREMIUMS	620-0000-215304	0.36
						<hr/> 472.30
09/29/2022	GEN	538 (E)	DELTA DENTAL OF WISCONSIN	OCTOBER 2022 VISION PREMIUMS	100-0000-215303	56.32
		538 (E)		OCTOBER 2022 VISION PREMIUMS	440-0000-215303	35.76
						<hr/> 92.08
09/29/2022	GEN	539 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 09/30/22	100-0000-215250	580.00
		539 (E)		RETIREMENT PR 09/30/22	150-0000-215250	658.71
						<hr/> 1,238.71
09/29/2022	GEN	540 (E)	UKG INC.	PAYROLL PROCESSING FEES AUGUST 2022	100-5111-539900	92.75
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5120-539900	26.50
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5141-539900	13.25
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5142-539900	26.50
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5144-521900	238.50
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5145-539900	53.0

09/29/2022 10:18 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 09/29/2022 - 09/29/2022
Banks: GEN

Page 2/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5211-539900	145.75
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5212-539900	159.00
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5213-521900	26.50
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5241-539900	26.50
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5300-539900	119.25
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	100-5670-521900	13.25
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	150-5221-539900	463.75
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	440-5511-539900	318.00
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	610-6902-690300	53.00
		540 (E)		PAYROLL PROCESSING FEES AUGUST 2022	620-8300-840000	53.00
						<hr/> 1,828.50
			TOTAL - ALL FUNDS	TOTAL OF 8 CHECKS		14,371.32

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 11/04/2022 and ending 11/04/2022 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listek; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot Block

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

(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

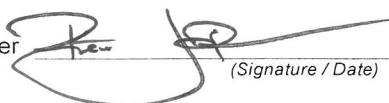
(a) List name of the event St. James Parish Fish Fry

(b) Dates of event 11/04/2022

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)

St. James Catholic Parish

(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 12/02/2022 and ending 12/02/2022 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listek; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot Block

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

(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 St. James Parish Fish Fry

(b) Dates of event 12/02/2022

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)

St. James Catholic Parish

(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 01/06/2023 and ending 01/06/2023 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listek; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot Block

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

(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 St. James Parish Fish Fry

(b) Dates of event 01/06/2023

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)

St. James Catholic Parish
(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 02/03/2023 and ending 02/03/2023 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listek; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot _____ Block _____

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

(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 St. James Parish Fish Fry

(b) Dates of event 02/03/2023

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)

St. James Catholic Parish
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 03/03/2023 and ending 03/03/2023 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listek; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot _____ Block _____

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

(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

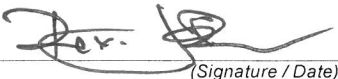
(a) List name of the event St. James Parish Fish Fry

(b) Dates of event 03/03/2023

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)

St. James Catholic Parish

(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 03/31/2023 and ending 03/31/2023 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town ☒ Village ☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listeck; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot _____ Block _____

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

(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 St. James Parish Fish Fry

(b) Dates of event 03/31/2023

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)

St. James Catholic Parish

(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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 \$ 10.00

Application Date: 09/19/2022

☐ 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 05/05/2023 and ending 05/05/2023 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 St. James Catholic Parish

(b) Address 830 E. Veterans Way, Mukwonago

(Street)

☐ Town

☒ Village

☐ City

(c) Date organized 02/14/1896

(d) If corporation, give date of incorporation 02/25/1896

(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 Archbishop Jerome Listeck; PO Box 070912; Milwaukee, WI 53207-0912

Vice President Rev. Jordan Berghouse; 830 E. Veterans Way, Mukwonago, WI 53149-1014

Secretary Pending

Treasurer Richard Murphy; 830 E. Veterans Way, Mukwonago, WI 53149-1014

(g) Name and address of manager or person in charge of affair: Kay Willkomm; 830 E. Veterans Way, Mukwonago, WI 53149-1014

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 830 E. Veterans Way

(b) Lot _____ Block _____

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

(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

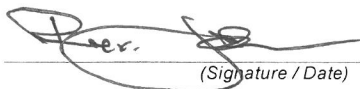
(a) List name of the event St. James Parish Fish Fry

(b) Dates of event 05/05/2023

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)

St. James Catholic Parish

(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



Agenda Cover Report

Date: 9/27/22	Committee/Board: Public Works Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action: 10/5/22	Date of Village Board Action: 10/19/22

Subject: Minors Estates Phase II Street Lighting
Executive Summary: Two streetlights will be placed on Medina Dr. to illuminate the fire hydrants.
Fiscal Impact: The village's monthly lighting charge will increase by \$25.12.
Executive Recommendation/Action: We are requesting a recommendation for board approval authorizing the village president to sign the WE Energies lighting agreement for Minors Estates phase II.

☐ **Attachments Included**



We Energies
231 W. Michigan St.
Milwaukee, WI 53203
www.we-energies.com

September 23, 2022

Village of Mukwonago
Ron Bittner
440 River Crest CT
Mukwonago, WI 53149

Subject: Lighting at Minor's Estates Phase 2, WR 4653724

Dear Ron Bittner:

This letter details work for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$5,176.48 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$25.12, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin. Your next steps are:

1. Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact us 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 us, 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 will 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 www.we-energies.com.
- We do not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

2. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.

- Personal check.
- Online by visiting www.we-energies.com/payconstructionbill.
- By phone at 855-570-0998.

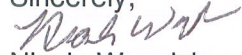
3. Sign and return the enclosed documents to:

We Energies
Essential Services A299
PO Box 2046
Milwaukee, WI 53201-9627

If returning via email send to Night-Aura-Outdoor-Ltg@wecenergygroup.com.

Material will be ordered upon receipt of required authorizations and payment. Work 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: _____

Work request #: 4653724

Enclosures

Non-Standard Lighting Record - WI

Billing Name		Village of Mukwonago			
Billing Address		PO Box 206			
C/T/V		MUKWONAGO	State	WI	Zip 53149
Service Address, if different than Billing Address					
Name		Minor's Estates Phase 2 Subdivision			
Address		MEDINA DR			
C/T/V		MUKWONAGO	State	WI	Zip

Open cIS CONTRACT#	Install	Remove
Open cIS Premise#		
New Account?	<input type="checkbox"/> yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4653724	Related Work Request
Page # / of #	1/1	

Pole						Fixture										Total / mo w/ Source Charge *	Location Description	Install / Remove Date
Ref #	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			
144	22-L-	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach	Black	H	\$8.91		80	28-30	\$2.65	\$12.56	North side of Medina Dr on lot 6/7	
184	22-L-	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach	Black	H	\$8.91		80	28-30	\$2.65	\$12.56	North side of Medina Dr on lot 3/4	
											\$	5,176.48	Total Upfront Customer Contribution			\$25.12	Total monthly charges, or net change, before taxes	

* Monthly total subject to surcharges and credits per Wisconsin Electric Service Rates and future rate changes approved by Public Service Commission

Comments: _____

Authorization: _____

Property Owner / Authorized Representative Signature

Date

	ELECTRIC WORK REQUEST	
	<h1 style="margin: 0;">4653724</h1>	
<input type="checkbox"/> C <input type="checkbox"/> T <input checked="" type="checkbox"/> V: <u>MUKWONAGO</u>		
CUST/PROJ NAME: <u>MINOR'S ESTATES PH 2</u>		
PROJECT LOCATION: <u>MEDINA DR BTWN PINEHURST DR</u> <u>AND BROCKWAY DR</u>		
PREPARED BY: <u>JENNIFER BIEL (U)</u>		
E-MAIL: <u>JENNIFER.BIEL@WE-ENERGIES.COM</u>		
OFFICE #:		CELL #: <u>618-407-8185</u>
PROJECT ID: <u>DE4395228</u>		IO #: <u>26057</u>
OPERATING MAPS: <u>3852-7472-04</u>		
EXISTING FEEDER: <u>Z77381 MUKWONAGO</u>		
PROPOSED FEEDER: <u>Z77381 MUKWONAGO</u>		
T-R-S - ¼Q: <u>T5N R18E SEC 27NWCGS#:</u>		
TYPE OF WORK: <input type="checkbox"/> SUBDIVISION-UNDERGROUND FACILITIES <input type="checkbox"/> SUBDIVISION-OVERHEAD FACILITIES <input type="checkbox"/> SUBDIVISION STREET LIGHT - UNDERGROUND FACILITIES <input checked="" type="checkbox"/> SUBDIVISION STREET LIGHT - OVERHEAD FACILITIES <input type="checkbox"/> SUBDIVISION - RELOCATE FACILITIES <input type="checkbox"/> OTHER: _____		
STAKING REQUIREMENTS: <input type="checkbox"/> SURVEYOR <input checked="" type="checkbox"/> STAKED <input type="checkbox"/> DESIGNER <input type="checkbox"/> NOT NEEDED		RESTORE PRIVATE PROPERTY: <input type="checkbox"/> YES <input type="checkbox"/> NO
JU COMPANY: _____		JOB # _____
ENGINEERING CONTACT: _____		CONSTRUCTION CONTACT: _____
PHONE # _____		PHONE # _____
CONSTRUCTION EMAIL: _____		
EXCEPTIONS/ JU SIGNATURES: _____		
JU COMPANY: _____		JOB # _____
ENGINEERING CONTACT: _____		CONSTRUCTION CONTACT: _____
PHONE # _____		PHONE # _____
CONSTRUCTION EMAIL: _____		
EXCEPTIONS/ JU SIGNATURES: _____		
CONTACT JU PARTNERS 3-5 DAYS PRIOR TO CONSTRUCTION.		
JOINT USE KEY: _____ = _____ _____ = _____ _____ = _____ _____ = _____		RELATED WORK REQUESTS: OH: _____ DB: <u>4653696</u> SLDB: <u>4653723</u> SLOH: <u>4653724</u>
<input type="checkbox"/> ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE. <input checked="" type="checkbox"/> ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S. <input type="checkbox"/> NO NEW EASEMENTS REQUIRED		

DEVELOPER:	
COMPANY NAME	MINOR'S ESTATES INVESTMENTS LLC
ADDRESS	175 NORTH CORPORATE DRIVE, SUITE 130
CITY, STATE	BROOKFIELD WI 53045
CONTACT NAME	JOE BUKOVICH (POINT REAL ESTATE) DAVE TANN
PHONE	262-424-5997 414-651-0260
EMAIL	JB@POINTRE.COM
ENGINEERING:	DAVIDT@KORNDORFERHOMES.COM
COMPANY NAME	LYNCH & ASSOCIATES ENGINEERING
CONTACT NAME	JIM MALONEY
PHONE	262-402-5040
EMAIL	JMALONEY@LYNCH-ENGINEERING.COM
TOTAL TRENCH LENGTH: _____ TOTAL BORE LENGTH: _____ TOTAL NUMBER OF TRANSFORMERS: _____ TOTAL NUMBER OF PEDESTALS: _____	
DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED	

NOTES:

- * WE ENERGIES WILL NOT RESTORE OR HAUL SPOIL UNLESS OTHERWISE NOTED ON SKETCH
- * CUSTOMER/DEVELOPER IS RESPONSIBLE FOR LOCATING ANY/ALL PRIVATE UNDERGROUND FACILITIES AND/OR OBSTRUCTIONS INCLUDING THOSE THAT HAVE NOT YET BEEN TURNED OVER TO THE MUNICIPALITY
- * WE ENERGIES AND/OR ITS CONTRACTORS ARE NOT RESPONSIBLE FOR DAMAGE TO UNMARKED FACILITIES
- * CUSTOMER/DEVELOPER AND THEIR CONTRACTORSSUB-CONTRACTORS MUST KEEP WE ENERGIES EASEMENT AREAS FREE AND CLEAR OF OBSTURCTIONS AND ENSURE ACCESS TO EASEMENT AREAS IS PROVIDED INCLUDING, BUT NOT LIMITED TO: DUMPSTERS, SPOIL, BACKFILL MATERIAL, ETC.
- * CUSTOMER/DEVELOPER AND THEIR CONTRACTORSSUB-CONTRACTORS MUST ENSURE THAT GRADE AT TIME OF WE ENERGIES INSTALLATION IS WITHIN 4" OF FINAL GRADE INCLUDING ANY PLANS FOR FUTURE LANDSCAPING
- * ANY FIELD ADJUSTMENTS TO SIGNED/APPROVED SKETCH MAY RESULT IN ADDITIONAL COSTS INCURRED BY THE DEVELOPER
- * WE ENERGIES IS NOT RESPONSIBLE FOR DAMAGE TO TREES AND/OR ROOTS LOCATED ALONG TRENCH ROUTE
- * WE ENERGIES AND/OR ITS CONTRACTORS WILL CLEAN ANY MUD/DEBRIS THAT IS TRACKED ONTO EXISTING ROADS AS A RESULT OF THEIR CONSTRUCTION DAILY
- * WE ENERGIES AND ITS CONTRACTORS ARE NOT RESPONSIBLE FOR COMPACTION ISSUES OR DAMAGES TO GRAVELED ROADS
- * ANY ADDITIONAL SPECIAL NOTES OR PROVISIONS

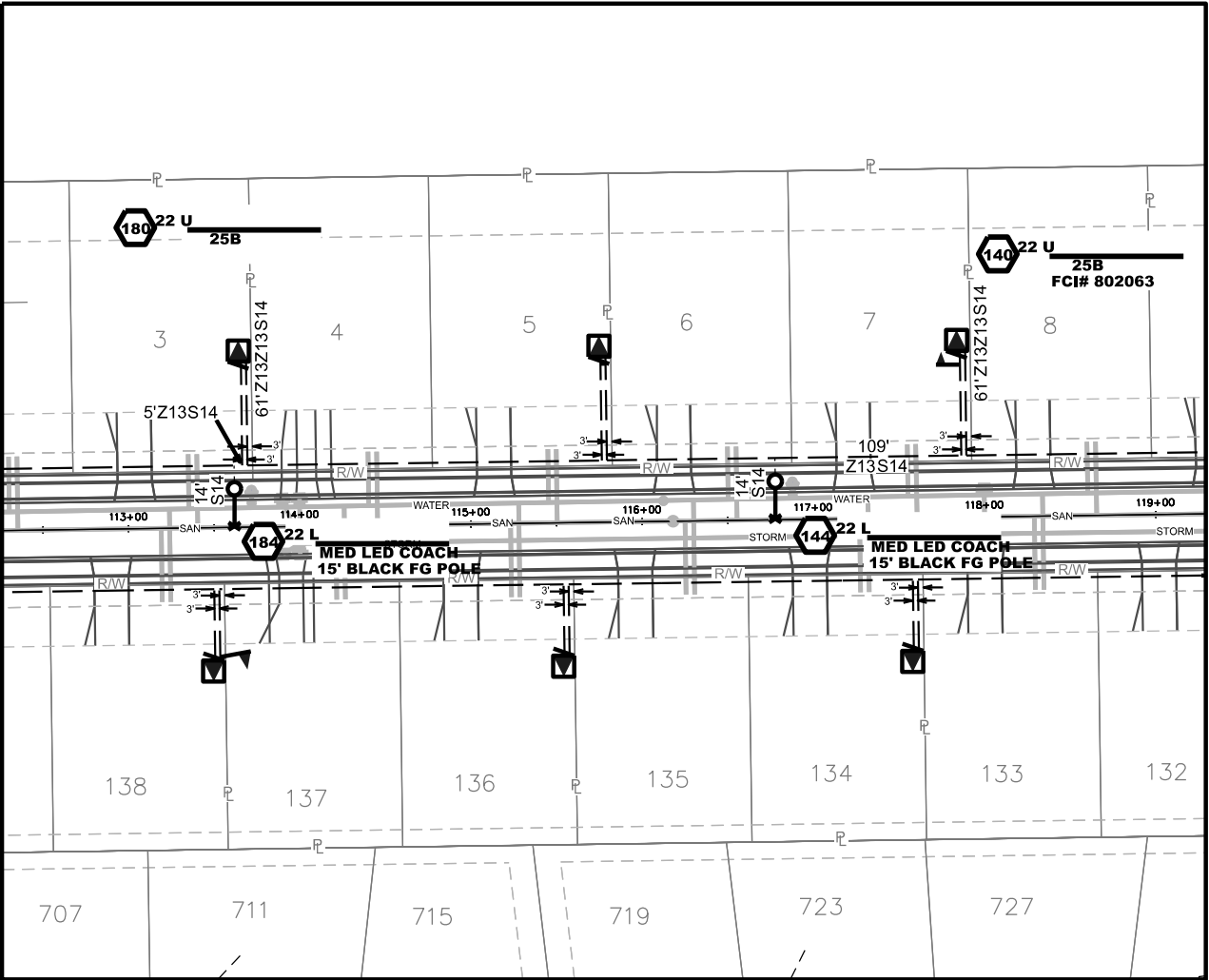
CUSTOMER'S SIGNATURE OF APPROVAL _____ DATE _____

DB STREET LIGHT CABLE INSTALLED ON WR# 4653723

ALL LIGHT POLES TO BE INSTALLED 4' BOC

2-3K LIGHTS ARE MED LED COACH ON A 15' FG POLE

**LED POST TOP FIXTURES SHOULD BE
INSTALLED WITH THE WATTAGE LABEL
FACING THE ROADWAY TO MINIMIZE
HOUSE-SIDE GLARE**



EROSION CONTROL NOTES

☒ 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.

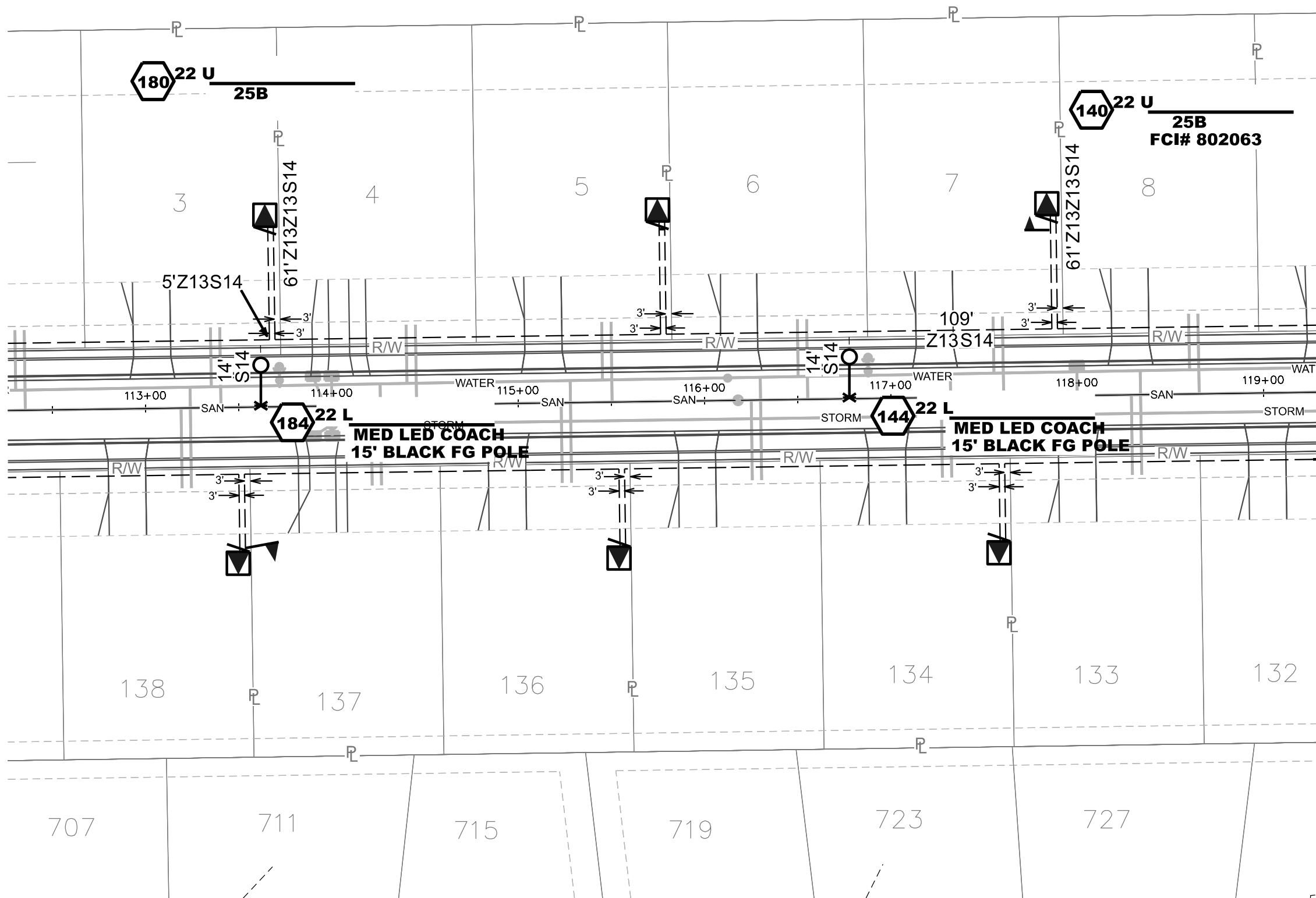
☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.



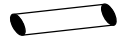


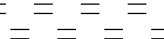

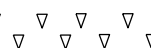

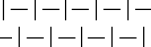



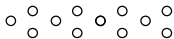


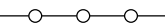


☒ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.

☐ PROJECT SPECIFIC EROSION CONTROL NOTES: X

WR 4653724	REV.	DESCRIPTION	BY	DATE
	0	DESIGN APPROVED FOR CONSTRUCTION	JB	9/22/22
<div> <div>Printed 9/22/2022 6:42:35 AM</div> <div>SHEET 1 OF 2</div> <div>69</div> </div>				



<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 & 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><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><div>STANDARD WIRE KEY</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 #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>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>			<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>	<div><div>SECONDARY - 1PHASE</div><div>S6DX</div><div>S14TX</div><div>S22TX</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>	<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></div>

EROSION CONTROL LEGEND	
	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	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). 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 speciflc 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.

- 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.

Waterways

- 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 Specles

- 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.



RESOLUTION 2022-63

**A RESOLUTION ADOPTING THE 2023 SCHEDULE OF FEES
FOR THE VILLAGE OF MUKWONAGO**

WHEREAS, the cost for providing services increases from time to time; and

WHEREAS, the various Department Heads have recommended amendments to the Schedule of Fees to offset service costs for 2023; and

WHEREAS, the Finance Committee has reviewed the fee schedule revisions and recommends their adoption; and

WHEREAS, the Village of Mukwonago 2023 Schedule of Fees as shown on the attached Exhibit A is a schedule established by those recommendations.

NOW, THEREFORE, BE IT RESOLVED THAT the Village Board of the Village of Mukwonago does hereby amend the fee schedule as shown on the attached Exhibit A.

Adopted this 19th day of October, 2022.

Fred H. Winchowky, Village President

Attest: _____
Diana Dykstra, Clerk-Treasurer

Exhibit A

Village of Mukwonago
Waukesha and Walworth Counties, Wisconsin
440 River Crest Court
Mukwonago, WI 53149
www.villageofmukwonago.com

Village of Mukwonago
2023 Schedule of Fees

Adopted on

Administrative Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last Changed	Proposed Change
Licenses/Permits						
14-31	Dog License - Spayed/Neutered	\$10.00	each	Waukesha County	2006	
14-31	Dog License - Not Spayed/Neutered	\$15.00	each	Waukesha County	2006	
14-31	Dog License - Spayed/Neutered	\$14.00	each	Walworth County	2020	
14-31	Dog License - Not Spayed/Neutered	\$33.00	each	Walworth County	2020	
14-31,81	Dog License Late Fee	\$5.00		After March 31	2006	
14-31,81	Duplicate Dog License	\$0.25	each			
6-56	Class A Beer License	\$300.00	year		2010	
6-56	Class A Liquor License	\$500.00	year		2006	
6-56	Class B Beer License	\$100.00	year		2006	
6-56	Class B Liquor License - Regular/Reserve	\$500.00	year		2006	
6-56	Initial Issuance Fee - Reserve Class B Liquor	\$10,000.00	one time		2006	
6-56	Class C Wine License	\$100.00	year		2006	
6-56	Temporary/Picnic Beer License	\$10.00	each		2006	
6-56	Temporary/Picnic Wine License	\$10.00	each		2006	
6-56	Operator's License - Regular	\$35.00	year		2021	
6-56	Operator's License - Provisional	\$15.00	each		2006	
6-56	Operator's License - Temporary	\$20.00	each		2008	
6-56	Duplicate Operator's License	\$20.00	each		2013	
6-56	Wholesaler's Malt Beverage License	\$25.00	year		2006	
6-56	Premises-to-Premises Transfer of License	\$25.00	each	Each license	2011	
6-56	Change in Agent	\$10.00	each			
6-56	Amendment to Premises Description of License	\$25.00	each		2013	
22-58	Tobacco/Cigarette License	\$100.00	year		2006	
22-83	Pool Table License	\$25.00	table/year		2009	
10-2	Arcade License	\$200.00 + \$40.00 per device	year	APPLICATION FEE & PER DEVICE	2018	
	Non-Coin Operated Arcade	\$250.00	year		2022	
90-44	Taxicab License	\$50.00	vehicle/year		2006	
90-48	Taxicab Driver's License	\$50.00	driver/year		2006	
22-112	Dance Hall/Floor License	\$25.00	year		2006	
22-165	Weights and Measures License	\$20 App Fee/\$15 Per Device	year	APPLICATION FEE & PER DEVICE	2021	
6-36	Petition to Exceed Quota	\$150.00	each		2015	
74-25	Block Party Permit	\$10.00	each		2016	
58-53	Special Events Permit - Class I	\$20.00	each	Count actual days of event	2016	
58-53	Special Events Permit - Class II	\$10.00	each	Count actual days of event	2016	
58-53	Special Events Permit - Pre-event Safety Inspection	\$75.00	per hour		2016	
58-53	Special Events Permit - Security Deposit	\$200.00	per event		2016	

Administrative Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last Changed</u>	<u>Proposed Change</u>
Licenses/Permits (Cont'd)						
10-2	Coin-Operated Amusement Device License	\$40.00	device		2018	
10-68	Massage Establishment License	\$150.00	year		2016	
10-72	Masseur or Masseuse permit	\$50.00	year		2016	
10-108	Escort Service License	\$250.00	year		2016	
82-351	Parade Permit	\$25.00	parade		2016	
Other Administrative Fees						
	Background Investigation Fee	\$10.00	each		2018	
	Zoning/Official Maps - Black and White		each	Actual Cost of Reproduction		
	Zoning Maps - Color		each	Actual Cost of Reproduction		
	Master Plan	\$40.00	each		2007	
	Zoning Code Book	\$45.00	each		2007	
2-197	Copies	\$0.25	copy - black & white		2006	
	Copies	\$0.50	copy - color			
	Special Assessment Letter (5 day response)	\$35.00	letter		2015	
	Special Assessment Letter (Rush Order)	\$50.00	letter		2010	
	Publication Fee for alcohol license - Single	\$25.00	each		2016	
	Special Board Meeting	\$15.00	Board Member	Applicant-requested meeting	2019	

Park and Community Room Rental Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last Changed</u>	<u>Proposed Change</u>
Park Fees						
58-34	Field Park Pavilion A (Main) - Resident - 1-49 people	\$100.00	per day			
58-34	Field Park Pavilion A (Main) - Resident - 50-100 people	\$150.00	per day			
58-34	Field Park Pavilion A (Main) - Resident - more than 100 people	\$175.00	per day			
58-34	Field Park Pavilion A (Main) and/or entire park - Deposit	\$200.00	per use	Refundable		
58-34	Field Park Pavilion B (Ball Diamond) - Resident	\$75.00	per day			
58-34	Field Park Pavilion C (Playground) - Resident	\$75.00	per day			
58-34	Field Park - Entire Park - Resident	\$300.00	per day		2021	
58-34	Field Park - Baseball Field - Resident	\$25.00	per day	Non-athletic organizations only		
58-34	Indianhead Park Pavilion - Resident	\$50.00	per day			
58-34	Miniwaukan Park Pavilion - Resident	\$50.00	per day			
58-34	Miniwaukan Pavilion Pavilion with Electric - Resident	\$65.00	per day			
58-34	Minor's Park Pavilion - Resident	\$50.00	per day			
58-34						
58-34	Phantom Glen Pavilion - Resident	\$50.00	per day			
58-34	Phantom Glen Pavilion w/ Electric	\$65.00	per day			
58-34	Park Pavilion - Deposit	\$100.00	per use	Refundable		
58-34	Electricity	\$15.00	per day			
58-34	Non-resident fee	additional \$25.00	per day			
58-34	School Sporting Activity	\$100.00	per day			
58-34	School Sporting Activity - Practice	\$25.00	per practice			
58-34	Baseball Fields - Non-Resident	\$75.00	per use			
58-34	Soccer/Football Fields - Non-Resident	\$100.00	per use			
58-34	Lights	\$40.00	per use			\$ 45.00
58-34	Key Deposit	\$25.00	per key	Refundable		
58-34	Athletic League Registration	\$100.00	organization/year			
58-34	Softball/Baseball Field Preparation Charge	\$43.00	per diamond		2021	\$ 45.00
58-34	Softball/Baseball Field Preparation Charge (Weekend)	\$57.00	per diamond		2021	\$ 60.00
58-34	Football Field Painting	\$40.00	per field			\$ 50.00
58-34	Soccer Field Painting (Small)	\$24.00	per field		2021	\$ 30.00
58-34	Soccer Field Painting (Large)	\$44.00	per field		2021	\$ 50.00
58-34	Practices	\$25.00		up to 20 practices		
58-34	Farmers' Market	\$20.00	per week	\$440.00 for 2020		\$ 22.00

Park and Community Room Rental Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last Changed</u>	<u>Proposed Change</u>
Community Room Rental Fees						
	Weekday Events	\$65.00	event		2013	\$ 70.00
	Recurring Weekday Events	Determined/negotiated by Clerk's Office			2013	
	Weekend Events - Up to 4 Hours	\$100.00	event	Residents Only	2013	
	Weekend Events - More than 4 Hours	\$150.00	event	Residents Only	2013	
	Weekend Events - Up to 4 Hours	\$200.00	event	Non-Residents	2013	
	Weekend Events - More than 4 Hours	\$300.00	event	Non-Residents	2013	
	Key Deposit	\$25.00	per key/card	Refundable	2019	\$ 50.00
	All Weekend Events Nov 1 to Mar 31, Additional Deposit	\$100	event	Refundable if no snow removal		

Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last Changed	Proposed Change
Police Issued Licenses and Other Fees						
22-32	Peddler	\$10.00	day		2014	
22-32	Peddler	\$50.00	week		2014	
22-32	Peddler	\$100.00	month		2014	
22-32	Peddler	\$500.00	year		2014	
22-32	Transient Merchant/Trucker	\$20.00	day		2014	
22-32	Transient Merchant/Trucker	\$100.00	week		2014	
22-32	Transient Merchant/Trucker	\$200.00	month		2014	
22-32	Transient Merchant/Trucker	\$800.00	year		2014	
82-259	Bicycle	\$5.00	(5) year			
38-28	Fireworks Sellers PD Permit	\$250.00	year		2021	
82-229	Street Parking Privilege	\$14.00	month		2021	
82-229	Street Parking Privilege	\$60.00	season	purchased in the first half of November	2021	
82-229	Street Parking Privilege	\$48.00	season	purchased in the first half of December	2021	
82-229	Street Parking Privilege	\$36.00	season	purchased in the first half of January	2021	
82-229	Street Parking Privilege	\$24.00	season	purchased in the first half of February	2021	
	Premilinary Breath Test	\$25.00	month		2021	
Ambulance Fees						
	Interfacility-BLS Transport	\$1,450.00	each		2021	\$ 1,600.00
	Interfacility-ALS Transport	\$1,550.00	each		2021	\$ 1,700.00
	Interfacility-ALS2 Transport	\$1,650.00	each		2021	\$ 1,800.00
	Interfacility-CC Transport	\$2,050.00	each		2021	\$ 2,200.00
	Resident - BLS Emergency Transport	\$850.00	each		2021	\$ 925.00
	Non-Resident - BLS Emergency Transport	\$1,500.00	each		2021	\$ 1,700.00
	Resident - ALS Emergency Transport	\$1,075.00	each		2021	\$ 1,150.00
	Non-Resident - ALS Emergency Transport	\$1,950.00	each		2021	\$ 2,150.00
	Resident - ALS2 Emergency Level base Rate	\$1,350.00	each		2021	\$ 1,425.00
	Non-Resident - ALS2 Emergency Level base Rate	\$1,950.00	each		2021	\$ 2,150.00
	Paramedic Intercept	\$500.00	each		2021	\$ 525.00
	No Transport	\$130.00	each		2021	\$ 150.00
	Mileage	\$27.00	loaded mile		2021	\$ 29.00
	Supplies	Actual Cost + 15%			2012	
	BLS Defibrillation Supplies	\$75.00			2021	\$ 80.00
	ALS Defibrillation Supplies	\$121.00			2021	\$ 125.00
	IV Supplies	\$70.00			2021	\$ 75.00
	IV Procedure	\$126.00	each		2021	\$ 140.00
	Intubation Supplies	\$159.00			2021	\$ 170.00
	Oxygen	\$97.00			2021	\$ 110.00
	Accucheck	\$40.00			2021	\$ 45.00
	12 Lead EKG	\$103.00			2021	\$ 125.00
	Three Lead Rhythm Strip	\$97.00			2021	\$ 125.00

Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last Changed	Proposed Change
Ambulance Fees (Cont'd)						
	Vent Procedure and Supplies	\$240.00			2021	\$ 255.00
	Vehicular Accident/Fire Call	\$625.00			2014	
Automatic Sprinkler Fees						
38-39	1-10 sprinklers	\$25.00			2014	
38-39	11-20 sprinklers	\$50.00			2014	
38-39	21-100 sprinklers	\$305.00			2014	
38-39	101-200 sprinklers	\$425.00			2014	
38-39	201-300 sprinklers	\$485.00			2014	
38-39	301-500 sprinklers	\$725.00			2014	
38-39	over 500 sprinklers	\$725.00 + \$.80 per sprinkler over 500	each		2014	
38-39	Dry pipe and double interlock system(s) air test of 24 hours	\$165.00	each		2014	
38-39	Re-Test of System	\$85.00	hour		2014	
Notes:	A. Sprinkler fees include initial plan review and site visit if needed. The fees also include hydrostatic test and/or flow and acceptance test. engineering plan review performed. If deemed necessary by the Department, fees will be assessed at cost plus the listed municipal					
Gas Suppression and Dry Chemical System Permit Fees						
38-39	1-50 Pounds of Suppression Agent	\$358.00	each		2011	
38-39	51-100 Pounds of Suppression Agent	\$380.00	each		2011	
38-39	101-200 Pounds of Suppression Agent	\$528.00	each		2011	
38-39	201-300 Pounds of Suppression Agent	\$660.00	each		2011	
38-39	301-400 Pounds of Suppression Agent	\$759.00	each		2011	
38-39	401-500 Pounds of Suppression Agent	\$792.00	each		2011	
38-39	501-750 Pounds of Suppression Agent	\$924.00	each		2011	
38-39	751-1,000 Pounds of Suppression Agent	\$1,122.00	each		2011	
38-39	Over 1,000 Pounds of Suppression Agent	\$1,122.00 + \$.55 per pound over 1,000	hood		2011	
38-39	Restaurant wet chemical systems - 1 hood	\$380.00	hood	reviewed at same time for same building	2011	
38-39	Restaurant wet chemical systems - 2 or more hoods	\$380.00 + \$198 per hood over 1	each	reviewed at same time for same building	2011	
38-39	Restaurant mechanical hood and duct systems	\$380.00	hood	reviewed at same time for same building	2011	
38-39	Restaurant mechanical hood and duct systems	\$380.00 + \$198 per hood over 1	system/hood	reviewed at same time for same building	2011	
Fire Detection and Alarm System Fees						
38-39	1-10 Devices	\$354.00	each		2011	
38-39	11-25 Devices	\$528.00	each		2011	
38-39	26-50 Devices	\$690.00	each		2011	
38-39	51-75 Devices	\$810.00	each		2011	
38-39	76-100 Devices	\$960.00	each		2011	
38-39	101-125 Devices	\$1,309.00	each		2011	
38-39	Over 125 Devices	\$1,309.00 + \$3.00 per device over 125	each		2011	

Protective Services Fees						
Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last Changed	Proposed Change
Other Fees						
	Fireworks Sellers Stand FD Inspection	\$50.00	each		2014	
	Tent Inspection (<2500 square feet)	\$35.00	each		2014	
	Tent Inspection (>2500 square feet)	\$50.00	each		2014	
38-39	Standpipe Systems Plan Review, Test, and Inspection	\$275.00	standpipe		2011	
38-39	Failure to obtain permit before work commences	Triple fees	each			
Notes:	A. Standpipe systems that are part of a complete building sprinkler system are included in the sprinkler permit fee.					

Testing

- A. Tests must be scheduled a minimum of 48 hours in advance
- B. Tests shall be scheduled when the contractor can assure the required work has been completed. Tests scheduled before the work is complete will be charged a re-inspection fee.
- C. Tests must begin within 30 minutes after the arrival of the Fire Inspector.

Witness of Test Fees

- A. The fee to witness the following tests is included in the plan review fee.
 - 1. Fire protection water supply hydrostatic test.
 - 2. Sprinkler system hydrostatic test.
 - 3. Standpipe system hydrostatic test.
 - 4. Dry system hydrostatic test.
 - 5. Fire protection water supply hydrostatic test.
 - 6. Dry valve trip test.
 - 7. Deluge system trip test.
 - 8. Fire pump acceptance test.
 - 9. Carbon dioxide system.
 - 10. Dry chemical system.
 - 11. Foam system.
 - 12. Halogenated agents systems.
 - 13. Special agents systems.
 - 14. Standpipe system flow test.
 - 15. Sprinkler system flow test.
 - 16. Foam system flow test.
 - 17. Fire hydrant flow test.
 - 18. Fire alarm annunciator panel.
 - 19. Fire alarm pull stations.
 - 20. Smoke detector(s).
 - 21. Heat detector(s).
 - 22. Infrared detection.
 - 23. Ultraviolet detection.
 - 24. Automatic closing fire doors.
 - 25. Flush underground piping.

Utilities Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last Changed</u>	<u>Proposed Change</u>
Administrative Fees						
42-6	Well Operation	\$50.00	well/year		2006	
86-74	Deposit for Meter and Valve	\$1,000.00	each			
86-92	Service Charge for Water Used in a Fire	\$20.00	hyrant used		2013	
86-121	Violation of Water Rationing Ordinance	\$25.00	each	first offense	2007	
86-121	Violation of Water Rationing Ordinance	\$50.00	each	second offense	2007	
86-121	Violation of Water Rationing Ordinance	\$100.00	each	third offense	2007	
86-121	Violation of Water Rationing Ordinance	\$200.00	each	more than three offenses	2007	
86-282	Holding Tank Wastewater Disposal Permit	\$100.00	hauler		2013	
	Private Fire Hydrant Maintenance Fee	\$30.00	inspection		2013	

Inspections/Zoning Department Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last	Proposed
Board of Building & Zoning Appeals						
100-811	Variances/Unspecified Use Permits	\$450.00	appeal	Flat Fee/Plus Chargebacks		
Plan Commission Review Fees						
100-859	Change of Zoning (Map Amendment)	\$300.00	submittal	Plus Chargebacks	2021	
100-859	Change of Zoning (Text Amendment)	\$300.00	submittal	Plus Chargebacks		
45-16	Certified Survey Map - 2 lots/lot line adjustment/lot merge	\$200.00	submittal	Plus Chargebacks		
45-16	Certified Survey Map - create new lots	\$350.00	submittal	Plus Chargebacks		
45-16	Preliminary Plat Review	\$250.00 + \$16.00/lot	submittal	Plus Chargebacks		
45-16	Final Plat Review	\$250.00 + \$11.00/lot	submittal	Plus Chargebacks		
45-16	Conceptual Land Division	\$200.00 + \$11.00/lot	submittal	Plus Chargebacks		
45-16	Concept Review (Village Board)	\$500.00		Flat Fee/Plus Chargebacks		
	Concept Review (Plan Commission)	\$500.00		Flat Fee/Plus Chargebacks	2021	
100	Site Plan/Plan of Operation - Minor	\$250.00 + \$.02/sq ft. of bldg floor area	submittal	new bldg/addn < 600 sq. ft. - Plus Chargebacks	2021	\$ 375.00
100	Site Plan/Plan of Operation - Major	\$375.00 + \$.02/sq.ft. of bldg floor area	submittal	Plus Chargebacks	2021	\$ 450.00
100	Site Plan Review - Minor with NO Building	\$135.00	submittal	Plus Chargebacks	2021	
100	Site Plan Review - Single Family (solar panels)	\$135.00	submittal	Flat Fee/Plus Chargebacks	2021	
100	Planned Unit Development (PUD) - General	\$185.00 plus \$25.00/unit	submittal	Plus Chargebacks		200/450
100	Planned Unit Development (PUD) - Precise			Plus Chargebacks		200/25 unit
100	Administrative Appeal			Plus Chargebacks		\$ 200.00
100	Zoning Verification Letter			Plus Chargebacks in excess of 1 hr		\$ 80.00
100	Floodplain Permit			Plus Chargebacks		\$ 140.00
	Right-of-Way Permissive Use Agreement			Plus Chargebacks		\$ 100.00
45-16	Resubmittal	\$200.00	submittal	Flat Fee/Plus Chargebacks		Eliminate
45-16	Extraterritorial CSM Review	\$200.00	submittal	Flat Fee/Plus Chargebacks		
	Extraterritorial Plat/Condo Review			Plus Chargebacks		\$ 300.00
45-16	Annexation Review - up to 10 acres	\$300.00	submittal	Flat Fee/Plus Chargebacks	2021	
45-16	Annexation Review - 10.01 acres or more	\$200.00 + \$20.00/10 acres	submittal	roundup with fraction of acre		
45-16	Attachment Review - 10.01 acres or more	\$300.00 + \$20.00/10 acres	submittal	roundup with fraction of acre		
45-16	Comprehensive Master Plan Amendment review - Minor	\$300.00	submittal	Plus Chargebacks		
	Comprehensive Master Plan Amendment review - Major	\$1,000.00	submittal	Flat Fee/Plus Chargebacks	2021	
45/100	Development-related agreements review	\$150.00	submittal	per agreement/Plus Chargebacks		
100	Historic Preservation review	\$20.00	submittal	Flat Fee/Plus Chargebacks		
100-811	Conditional Use Permits	\$450.00	submittal	Plus Chargebacks		
100-811	Conditional Use Permits - Home Occupations	\$200.00	submittal	Plus Chargebacks		
100-811	Conditional Use Permit - Amendment	\$250.00	submittal	Plus Chargebacks		
64-34	Special Exception for Signage	\$450.00	submittal	Plus Chargebacks		

Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last</u>	<u>Proposed</u>
45	Affidavit of Correction (Correct CSM, Subdivision Plat)	\$75.00	submittal	Plus Chargebacks	2021	
45	Prior Review of Land Transfer	\$50.00	submittal	Plus Chargebacks	2021	
	Vacation Fee (Vacating Property)	\$300.00	submittal	Plus Chargebacks	2021	
64	Signs Requiring Review by PC	\$135.00	submittal	Flat Fee/Plus Chargebacks	2021	
Property Record Maintenance Fee (paid with the building permit)						
18-27	New Residential Dwelling	\$200.00	each			
18-27	New Commercial Building - up to 10,000 sq. ft.	\$300.00	each			
18-27	Commercial/Industrial Building - over 10,000 sq. ft.	\$400.00	each			
18-27	Structural Addition - Residential	\$80.00	each			
18-27	Structural Addition - Commercial	\$100.00	each			
18-27	Accessory Structures - Residential	\$30.00	each			
18-27	Accessory Structures - Commercial	\$50.00	each			
18-27	Swimming Pool/Interior Upgrade/Demolition	\$15.00	each			
Residential Garbage Fee for New Construction (paid with the building permit)						
66-30	January	\$132.00	each			\$ 144.00
66-30	February	\$121.00	each			\$ 132.00
66-30	March	\$110.00	each			\$ 120.00
66-30	April	\$99.00	each			\$ 108.00
66-30	May	\$88.00	each			\$ 96.00
66-30	June	\$77.00	each			\$ 84.00
66-30	July	\$66.00	each			\$ 72.00
66-30	August	\$55.00	each			\$ 60.00
66-30	September	\$44.00	each			\$ 48.00
66-30	October	\$33.00	each			\$ 36.00
66-30	November	\$22.00	each			\$ 24.00
66-30	December	\$11.00	each			\$ 12.00
Residential Recycle Fee (paid with the utility bill)						
	Residential Recycling Fee	\$22.17	quarter/unit		2021	\$ 22.95
Satellite Dishes						
	Plan Review	\$50.00	each			
	Permit Fee	\$60.00	each	Residential		
	Permit Fee	\$100.00	each	Commercial		

Inspections/Zoning Department Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last	Proposed
Sign Permits						
	Plan Review - up to 50 sq. ft.	\$50.00	each			
	Plan Review - 50.01-100 sq. ft.	\$100.00	each			
	Plan Review - 100.01 sq. ft. or more	\$200.00	each			
	Zoning Review	\$50.00	each			
	Minimum Permit Fee	\$50.00	each			\$ 70.00
	Wall Sign	\$60.00	each	on same raceway or panel box		
	Ground/Roof/Projecting Signs	\$90.00	each			
	Temporary Sign (only Zoning Review)	\$50.00	each		2021	
Zoning Review						
	Principal Structure - 1 and 2-family Residential	\$250.00	each			\$ 275.00
	Principal Structure - Multi-family	\$250 + \$10 per unit	each	maximum fee of \$750		
	Accessory Structures -	\$60.00	each			
	Zoning Verification Letter	\$75.00	each		2021	
Backyard Chicken Permit						
	Annual Permit	\$40/\$10	Initial/Annual			
Public Right-of-Way Permit Fees						
74-5	Lateral to building without passing under pavement	\$30.00	lateral		2021	
74-5	Boring utility under pavement in right of way	\$75.00	bore	50 foot right of way or less	2021	
74-5	Boring utility under pavement in right of way	\$90.00	bore	60 foot right of way	2021	
74-5	Boring utility under pavement in right of way	\$99.00	bore	66 foot right of way	2021	
74-5	Boring utility under pavement in right of way	\$120.00	bore	80 foot right of way	2021	
74-5	Boring utility under pavement in right of way	\$150.00	bore	100 foot right of way	2021	
74-5	Boring utility under pavement in right of way	\$180.00	bore	120 foot right of way	2021	
74-5	Boring utility under pavement in right of way	\$1.00/additional foot over 120 feet	bore	Greater than 120 feet	2021	
74-5	Boring utility in right of way not under pavement	\$0.30	foot	Minumum fee of \$60	2021	
74-5	Adding utility to existing utility poles	\$0.20	foot	Minumum fee of \$60		
74-5	Open Cutting the road surface	\$125.00	cut		2021	
74-5	Residential (1 and 2-family) driveway approach	\$60.00	each	10 to 24 feet in width		\$ 65.00
74-5	Multi-family and Non-residential driveway approach	\$100.00	each			\$ 105.00
74-5	Sidewalk removal and replace	\$1.75 SQ FT	square foot	Minumum fee of \$60	2021	
	A) Sidewalk squares are a complete removal of the square.					
	B) Driveway approaches are a complete removal of concrete to the cut joints, no trench cuts in concrete or asphalt driveway approaches.					
	C) Inspection by the Village required before reinstalling the concrete.					

Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last</u>	<u>Proposed</u>
74-5	Curb repair or replacement	\$2.25	foot	Minumum fee of \$60	2021	
74-5	Other work	Fees determined by Supervisor of Inspections or DPW Supervisor				
74-5	New Utility Pole	\$30.00	each	Replacement of existing pole is exempt	2021	
74-5	Monitoring well	\$30.00	each		2021	
	Obstruction in the Road Right-of-Way	\$25.00	each			

NOTES: 1) For each event that is performed in the right of way, there will be a charge and the total will be the permit fee.
2) Any work in the public right of way, fees are determined by the Supervisor of Inspections or the Public Works Superintendent.

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last Changed</u>	<u>Proposed Change</u>
Building Fees						
A	Minimum permit fee for all permits	\$60.00				\$ 70.00
B	Residence - one & two family and attached garages (include basement square feet)	\$0.37	sq. ft.			\$ 0.40
	Service fee for extension of time (12 months) if the permit is not expired:					
	50% of the building permit fee					
	50% of the erosion control fee					
	50% of all other permits outstanding					
C	Residential three family or more apartments, condo's, row housing, multiple family dwellings, institutional (include basement square feet)	\$0.37	sq. ft.			\$ 0.40
D	Residential additions (include basement sq. ft.)	\$0.37	sq. ft.	or fraction thereof		\$ 0.40
E	Residential remodeling (include basement sq. ft.)	\$12.50	per \$1,000	of value		\$ 14.00
F	Local business, office buildings or addition thereto (include basement square feet)	\$0.37	sq. ft.	or fraction thereof		\$ 0.40
G	Local business, office buildings interior remodeling (include basement square feet)	\$12.50	per \$1,000	of value		\$ 14.00
	OR	\$0.37	sq. ft.		2021	\$ 0.40
	(include basement square feet)					
H	Manufacturing or industrial (office area under F) (include basement square feet)	\$0.37	sq. ft.	or fraction thereof	2021	\$ 0.40
I	Agriculture buildings, detached garages & accessory structures	\$0.37	sq. ft.	or fraction thereof	2021	\$ 0.40
J	Deck	\$120.00	per deck			
K	All other buildings, structures, alterations, and repairs where square footage cannot be calculated	\$12.50	per \$1,000	of value		\$ 14.00
L	Permit to start construction of footings and foundations	\$210.00	each	1 & 2 family		\$ 230.00
		\$280.00	each	multi-family, industrial, commercial		\$ 305.00
M	Special Inspections and reports	\$175.00		including reports for no permits on jobs started		\$ 190.00
N	Wisconsin Uniform Building Permit Seals	\$65.00	per seal			\$ 75.00
O	Heating, incinerator units, wood burning appliances, gas fireplaces and energy recovery ventilators	\$60.00	per unit	up to and including 150,000 input BTU units. Additional fee of 18 each 50,000 BTU or fraction 850 maximum per unit	2021	
P	Commercial/industrial exhaust hoods & exhaust systems			See heating permit (\$165.00)		\$ 195.00
Q	Heating & air conditioning distribution systems			See heating permit (\$0.05/sq ft., \$60.00 minimum)		
R	Air conditioning (\$60.00 per unit up to 3 ton or 36,000 BTU's add 18 each ton or fraction of a ton)			See heating permit		

S	Wrecking, razing and interior demolition fees (Maybe waived at discretion of Building Inspector)	\$85.00	minimum	plus \$0.12/sq ft. with maximum fee of 850 per building	\$95/\$0.13 \$ 925.00
	Administrative Fee for Bldg, Elec, Plbg & HVAC Permits	\$5.00 each			Eliminate

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	
T	Moving building over public road ways	\$230.00		plus \$0.12/sq ft	\$250/\$0.13
U	Re-inspection fee	\$120.00	per inspection	First re-inspect/Free; \$90 ea there after	

Plan Examination

One & two family dwellings	\$250.00			\$ 275.00
Alterations to one & two family dwellings				
Project under \$3,500	\$55.00			
Project over \$3,500	\$85.00			
Additions to one & two family dwellings	\$150.00			
Swimming pools	\$55.00			\$ 60.00
Deck	\$120.00			
Accessory buildings greater than 150 sq ft	\$120.00			
Apartments: three family dwellings, row housing, multi-family buildings	\$300.00		plus \$27 per unit	\$ 330.00
Commercial & industrial additions	\$300.00			
Commercial & industrial interior alterations				
Alerations under \$5,000	\$125.00			
Alterations under \$10,000	\$185.00			
Alterations over \$10,000	\$300.00			\$ 330.00

Occupancy fees

Residential	\$100.00			
per dwelling unit or additon, alteration or accessory building over 150 sq. ft. (minimum)				
Commercial or Industrial	\$300.00		plus \$.04 sq/ ft	
Temporary occupancy permits (6 months or less)	\$80.00			
Occupancy taken before final inspection	\$200.00			
Medical, Schools, Churches				
New building or additions	\$250.00		plus \$.06 sq. ft. (maximum \$1,500)	
Change of Occupancy/Tenant	\$200.00			\$ 225.00

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
Swimming Pools				
	In ground or above ground	\$60.00		minimum fee
Miscellaneous fees				
				\$60.00 or \$12.50 per \$1,000 of valuation
	Shed			\$ 80.00
	Fencing			\$ 80.00
Erosion Control				
	One and two family lots	\$175.00	per lot	\$ 190.00
	Multi-familly development, industrial lots			
	commercial lots and institutional lots	\$205.00	per building	plus \$5/1,000 sq. ft. of distrubed lot with a maximum of 2,250
				Under 1 Acre - \$1,225 Over 1 Acre - \$2,450
	Other	\$60.00	minimum	
Re-roofing, residing, fascia/gutters, stripping roof or siding				
	Residential	\$60.00	each	\$ 70.00
	Commercial or Industrial	\$12.50	per \$1,000	of value with a max \$280
	Failure to call for required inspection(s)	\$100.00	per inspection	
	Second offense	Triple Fee		
	Subsequent offense	Triple Fee		
	Failure to obtain permit before work commences	Triple Fee		
	Subsequent offense	Triple Fee		
	Work not ready at time of scheduled inspection	\$100.00		First re-inspect/Free; \$90 ea there after
	Application not filled out correctly and returned	\$25.00		
	Administrative fee	\$5.00		

Electrical Service: Service Size _____ amps
Voltage _____ Number of Meters
_____ First 100 amps of service _____ \$35.00
_____ Temporary Service under 200 amps _____ \$50.00
_____ Each additional 100 amps or fraction thereof _____ \$15.00
_____ Each sub-feeder #8 or larger _____ \$25.00

Indicate the specific items installed:	Quantity	Rate (\$)	Proposed Rate
____ Incandescent Fixtures, ____ Switches,____ Receptacles, _____Data/Phone, ____ CATV devices etc		1.00	
HID fixtures (mercury vapor, sodium, metal halide, etc.) (Circle One)		5.00	
____ Emergency Light Fixtures _____Exit Light Fixtures ____ Fire/Smoke/CO2 Alarms		1.00	
Ranges, Oven, Clothes Dryer, Dishwasher, Disposal, Water Heater, Trash Compactor, Furnace		10.00	
Electric Space Heating and Baseboard Systems (per zone control)		10.00	
____ Strip Lighting,____ Track Lighting,____ Plug-in Strip ____ Paddle Fans,____ Dimmer/Timer, _____Exhaust Fans,____ Hood Fans		1.00 per foot 5.00	
____ Fluorescent Lighting Fixtures, _____Ballest / Relamping		3.00 per fixture	
Swimming Pools, Above Ground, Hot tub/Spa (Circle One)		60.00	
Swimming Pools, In-Ground		120.00	
____ Parking Lot Lights _____Tanning Units _____Mound Septic System _____ Holding Tank		20.00	
Residential Post Light		10.00	
____ Wireway, _____Busway,____ Under Floor Raceway, ____ Auxiliary Gutters, _____ Cable Tray		1.00 per foot	
Transformers, Generators, Transfer Switches, Capacitors, Welders, Convertors, or _____ similar devices		(.60/KW) 350.00 Max	
Medical Equipment, CAT Scan, MRI Machine, X-Ray Machine, etc		35.00	
Fuel Dispensers for Gasoline, Oil, or similar units		35.00 per unit	
Residential Air Conditioning		30.00	
Commercial Combination Heating, A/C, Ventilation Units		60.00	
____ Walk-in Coolers, _____Freezers, _____ Chillers (each compressor) ; _____ Motion Picture Machine		30.00	
Motors Over 1/4 th Horsepower .60 per HP or fraction		Min. 10.00	
Neon - Wall Mount Signs		30.00	
Ground Mounted Signs		35.00	
Temporary Wiring Construction _____, Festivals _____, Fire, _____, etc.		35.00	
Power Receptacles, Outlets over 150 Volts		10.00	
To change, alter, repair or correct an electrical installation where none of the above apply – (specify below)		50.00	
Residential Solar Panel Installation			\$ 120.00
Commercial Solar Panel Installation			\$ 350.00
MINIMUM PERMIT FEE / Re-Inspection Fee		60.00	\$ 70.00

Include basement square feet in all new building/addition square foot fees.

	Quantity	Rate	Proposed Rate
New Buildings:			
New Building or addition base fee. Includes heating appliances and duct work, if applicable. (Does not include Roof Top Units, Air Conditions Units or Intake (Exhaust Systems).)		\$0.05 sq ft	
New heating unit for existing building (Does not include new or replacement Roof Top Units)			\$ 60.00
New Air Conditioning:			
Units up to 3 ton or 36,000 BTU's (per unit)		\$ 50.00	\$ 60.00
New Ventilation:			
Bathroom and kitchen ventilation system (each)		\$ 20.00	
Commercial intake systems		\$ 60.00	
Commercial/Industrial exhaust hoods, or systems		\$ 160.00	\$ 195.00
Replacement of Heating and/or Air Conditioning:			
Residential or Similar			
Replacement of heating unit up to 150,000 BTU's (each unit)		\$ 50.00	\$ 60.00
Replacement of air conditioning unit up to 3 ton or 36,000 BTU's (per unit)		\$ 50.00	\$ 60.00
Alterations to Duct System:			
Adding additional register(s) with duct work or removing duct work		\$ 5.00	
Adding, moving, removing trunk lines		\$ 10.00	
New or Replacement Roof Top Unit:			
Up to 3 ton			\$ 60.00
3 ton to 10 ton			\$ 150.00
Over 10 ton			\$ 300.00
Minimum Permit Fee		\$ 60.00	\$ 70.00
State Approved Plan Fee			\$ 75.00

WATER FEES	Each	Count	Fee	Proposed Fee		Each	Count	Fee	Proposed Fee
1. Backflow preventor (<=1")	\$10.00				20. Shower stall	\$10.00			
2. Backflow preventor (>1")	\$100.00				21. Sinks/wash basins/eyewash	\$10.00			
3. Basement Floor Drain	\$10.00				22. Site drain	\$10.00			
4. Bath tub	\$10.00				23. Soda fountain/dispenser	\$10.00			
5. Bar sink	\$10.00				24. Sump pump	\$10.00			
6. Bidet	\$10.00				25. Urinal	\$10.00			
7. Drinking fountain	\$10.00				26. Vacuum breaker (<=1")	\$10.00			
8. Dishwasher	\$10.00				27. Vacuum breaker (>1")	\$100.00			
9. Fire Dept. connection	\$20.00				28. Vacuum relief valve	\$100.00			
10. Floor/mop/service sink	\$10.00				29. Wash fountain	\$10.00			
11. Garbage disposal	\$10.00				30. Water connection	\$10.00			
12. Hose bibb	\$10.00				31. Water closet	\$10.00			
13. Hot tub/spa/whirlpool	\$10.00				32. Water filler	\$20.00			
14. Hub drain	\$10.00				33. Water heater	\$20.00			
15. Ice machine	\$10.00				34. Water service (1st 100')	\$60.00			
16. Kitchen sink	\$10.00				35. Water service (after 100') (per	\$0.35	feet		
17. Laundry tray	\$10.00				36. Water softener/treatment dev	\$20.00			
18. Lawn sprinklers (per head)	\$1.00				37. Well abandonment	\$60.00			
19. Replacement of water heater	\$30.00								
softener, or up to 3 existing fixtures									
SANITARY SEWER FEES	Each	Count	Fee	Proposed Fee		Each	Count	Fee	Proposed Fee
1. Acid sink or tank	\$20.00				9. Garage catch basin/floor drain	\$60.00			
2. Air admittance valve (field test)	\$50.00				10. Grease trap/interceptor	\$75.00			
3. Air admittance valve (office test)	\$10.00				11. Machine waste	\$60.00			
4. Boiler drain	\$50.00				12. Manhole/catch basin	\$100.00			
5. Building drain (1st 100')	\$60.00				13. Septic abandonment	\$60.00			
6. Building drain (after 100') (per	\$0.35	feet			14. Sewage ejector	\$40.00			
7. Building sewer (1st 100')	\$60.00				15. Sewer lateral repair (per 100'	\$60.00			
8. Building sewer (after 100') (per	\$0.35	feet							
STORM SEWER FEES	Each	Count	Fee	Proposed Fee		Each	Count	Fee	Proposed Fee
1. Building storm drain (1st 100')	\$60.00				3. Storm sewer (1st 100')	\$60.00			
2. Building storm drain (after 100'	\$0.35	feet			4. Storm sewer (after 100') (per f	\$0.35	feet		
(per foot)					5. Roof connectors	\$10.00			
OTHER FEES			Fee	Proposed Fee				Fee	Proposed Fee

Application filled out incorrectly and returned.....	\$25.00		Road Cuts (per trench).....	\$100.00	
Minimum permit fee/re-inspection fee	\$60.00	\$70.00	Special inspection/written reports for work without a perm	\$150.00	
Plan Review.....	\$50.00		Street cleaning by the Village of Mukwonago (per hour)...	\$250.00	
State Approved Plan Fee		\$75.00	Work started before permit issued.....	TRIPLE FEES	



PLANNING COMMISSION

September 13, 2022, at 6:30 pm

Mukwonago, WI

Date: August 24, 2022

To: Village of Mukwonago Plan Commission

From: Tim Schwecke, Interim Village Planner

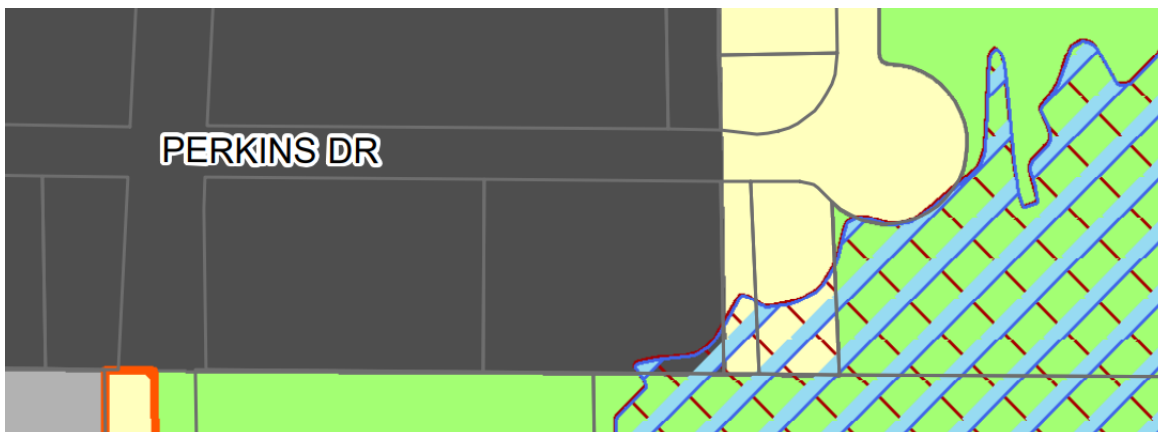
Subject: Potential zoning code (map) revisions for two properties on Perkins Drive

Staff has identified two parcels that are incorrectly classified on the current zoning map. They are located next to each other on the south side of Perkins Drive. Both are classified as residential (R-1) with a floodplain overlay on the southern part.

- A. MUKV1969994 is owned by the Village and is currently vacant.
- B. MUKV1969992 is currently being used for light manufacturing and has been for years. The current property owner is aware of the proposed rezoning and has no objections.



Current Zoning Map



Please find attached a draft ordinance for your consideration that rezones both of the parcels. The Village-owned parcel will be changed to P-1 (Public and Semipublic) district. The other parcel will be changed to M-1 (Limited Light Industrial). The floodplain zoning will not change.

The proposed zoning changes are consistent with the Village's 2035 future land use map.

Proposed motion: Recommend to the Village Board the draft ordinance revising the zoning map as indicated.

Attachments:

1. Draft ordinance

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

ORDINANCE NO. 1009

**AN ORDINANCE TO AMEND THE ZONING MAP INCLUDED AS PART OF
CHAPTER 100 OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE**

The Village Board of the Village of Mukwonago, Waukesha/Walworth Counties, Wisconsin do ordain as follows:

SECTION I

SECTION 1. Change the zoning classification of Tax Parcel MUKV1969994 from R-1 (Single-Family Residential Medium Lot Residential) district to P-1 (Public and Semipublic) district.

SECTION 2. Change the zoning classification of Tax Parcel MUKV1969992 from R-1 (Single-Family Residential Medium Lot Residential) district to M-1 (Limited Industrial) district.

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 19th day of October 2022.

APPROVED:

Fred Winchowky, Village President

Countersigned:

Diana Dykstra, Village Clerk/Treasurer



PLANNING COMMISSION

October 11, 2022, at 6:30 pm
Mukwonago, WI

EXTRATERRITORIAL REVIEW OF A THREE-LOT CERTIFIED SURVEY MAP LOCATED AT W309S9200 CTH I IN THE TOWN OF MUKWONAGO

Project Summary

Request:	Extraterritorial review of a three-lot certified survey map
Applicant:	Larry Litwin, owner
Application number:	2022-57
Location:	W309S9200 CTH I (Town of Mukwonago)
Parcel number:	MUKT1959987003

Planning Staff Review

The petitioner owns the property at W309S9200 CTH I in the Town of Mukwonago and is proposing a 3-lot certified survey map. The Village is reviewing this survey in the Town because it is within the Village's extraterritorial review area. The Town of Mukwonago has already approved the CSM.



The subject property is subject to the boundary agreement with the Town of Mukwonago. It is located in an area where "lands will be detached from the Town of Mukwonago and attached to the Village of Mukwonago at the request of the property owner." At this point in time, the owner has not elected to do so.

Potential Plan Commission Motion:

Recommend to the Village Board the approval of the proposed 3-lot certified survey map as set forth in Resolution 2022-61 (as drafted OR as amended)

Attachments

1. Certified survey map
2. Draft Resolution 2022-61

CERTIFIED SURVEY MAP NO.

A REDIVISION OF LOT 1, CERTIFIED SURVEY MAP No. 10003, BEING PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY STATE OF WISCONSIN.

LOCATION MAP SW 1/4 SEC. 22-5-18

FOUND
NORTHWEST CORNER
SOUTHWEST 1/4
SECTION 22-5-18
FND. CONCRETE MON.
W/ BRASS CAP
STATE PLANE
COORDINATES
N - 324680.50
E - 2438170.93



BASIS OF BEARING:
THE WEST LINE OF
SOUTHWEST 1/4 OF SEC. 22,
T 5 N R 18 E WAS TAKEN
TO BEAR S01°12'12\"E.

LEGEND:

(100.00') RECORDED DISTANCE

100.00' MEASURED DISTANCE

1\" FOUND IRON PIPE,
UNLESS NOTED

1/2\" x 18\" IRON ROD SET,
1.50 lbs./L.F.

OWNER:

LAWRENCE E LITWIN
TRUST
W309 S9200 COUNTY RD I
MUKWONAGO WI 53149

SURVEYOR:

V2G SURVEYING LLC.
123 WOLF RUN - STE 4
MUKWONAGO, WI 53149
262-378-5097

UNPLATTED LANDS

TAX KEY No.

MUKT1958994003

SETBACKS:

30 FEET SIDE AND REAR

50 FEET FROM ANY C.T.H. ROW

NOTES:

ALL LOTS ARE UN BUILDABLE UNTIL A STATE APPROVED SEPTIC SYSTEM CAN BE INSTALLED.

BEARINGS BASE: GRID NORTH, WISCONSIN COORDINATE SYSTEM SOUTH ZONE. BASED UPON NAD 1983.

THE SUBJECT PROPERTY IS NOT WITHIN THE FLOODPLAIN.

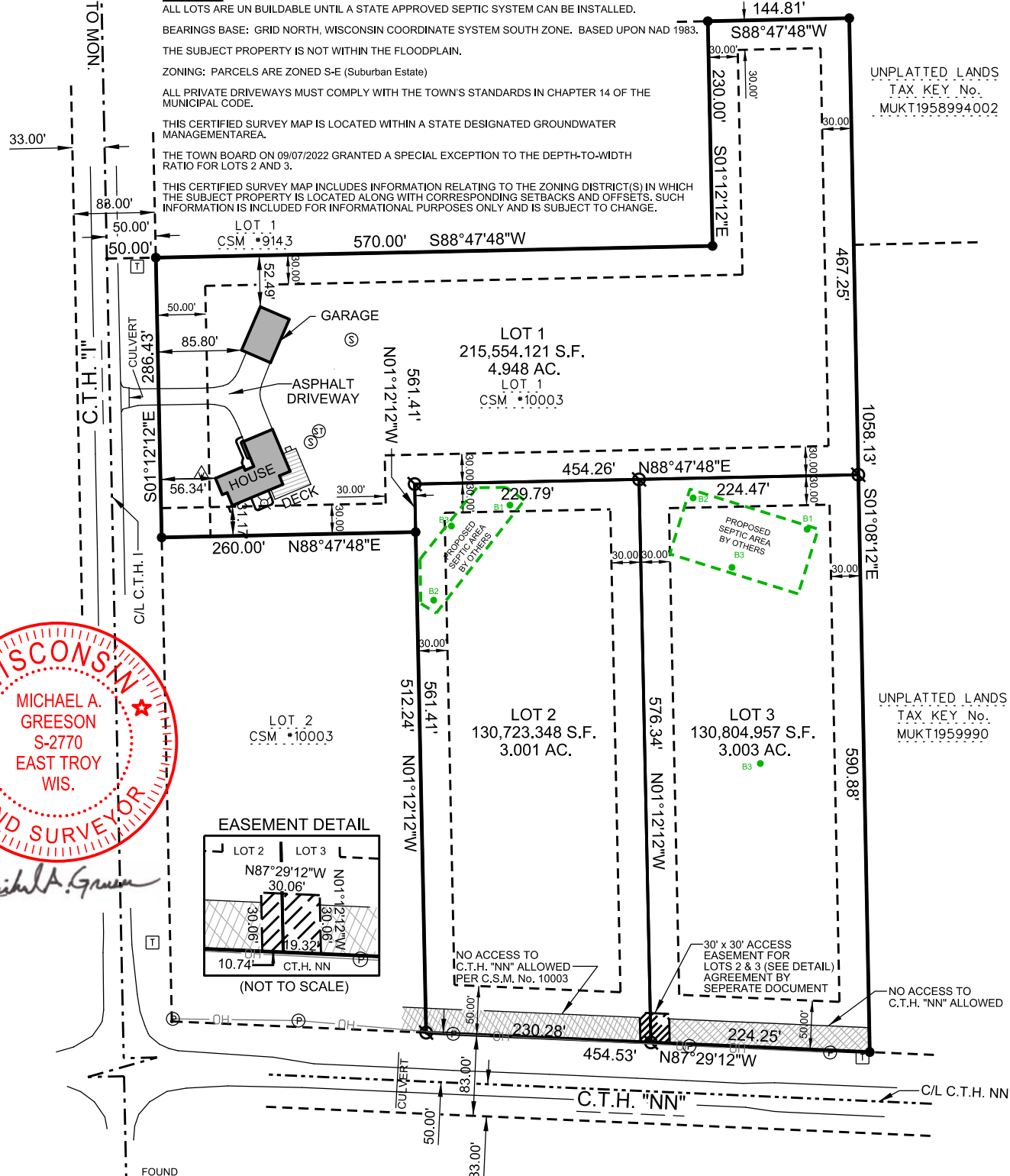
ZONING: PARCELS ARE ZONED S-E (Suburban Estate)

ALL PRIVATE DRIVEWAYS MUST COMPLY WITH THE TOWN'S STANDARDS IN CHAPTER 14 OF THE MUNICIPAL CODE.

THIS CERTIFIED SURVEY MAP IS LOCATED WITHIN A STATE DESIGNATED GROUNDWATER MANAGEMENT AREA.

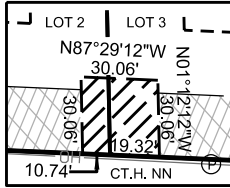
THE TOWN BOARD ON 09/07/2022 GRANTED A SPECIAL EXCEPTION TO THE DEPTH-TO-WIDTH RATIO FOR LOTS 2 AND 3.

THIS CERTIFIED SURVEY MAP INCLUDES INFORMATION RELATING TO THE ZONING DISTRICT(S) IN WHICH THE SUBJECT PROPERTY IS LOCATED ALONG WITH CORRESPONDING SETBACKS AND OFFSETS, SUCH INFORMATION IS INCLUDED FOR INFORMATIONAL PURPOSES ONLY AND IS SUBJECT TO CHANGE.



Michael A. Greeson

EASEMENT DETAIL



FOUND
SOUTHWEST CORNER
SOUTHWEST 1/4 SECTION 22-5-18
FND. CONCRETE MON. W/ BRASS CAP
STATE PLANE COORDINATES
N - 322040.37
E - 2438226.52



INSTRUMENT DRAFTED BY MICHAEL A. GREESON P.L.S. 2770

SHEET 1 OF 4
DRAFT DATE: 09/29/2022
V2G JOB NO.: 2022-035

CERTIFIED SURVEY MAP NO.

A REDIVISION OF LOT 1, CERTIFIED SURVEY MAP No. 10003, BEING PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY STATE OF WISCONSIN.

FOUND
NORTHWEST CORNER
SOUTHWEST 1/4
SECTION 22-5-18
FND. CONCRETE MON.
W/ BRASS CAP
STATE PLANE
COORDINATES
N - 324680.50
E - 2438170.93

CONTOURS AND SOIL TYPES DETAIL

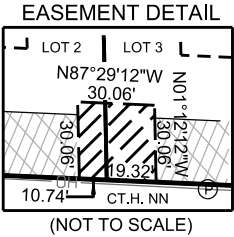
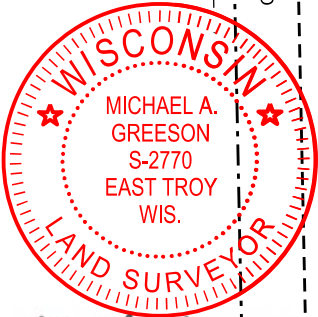
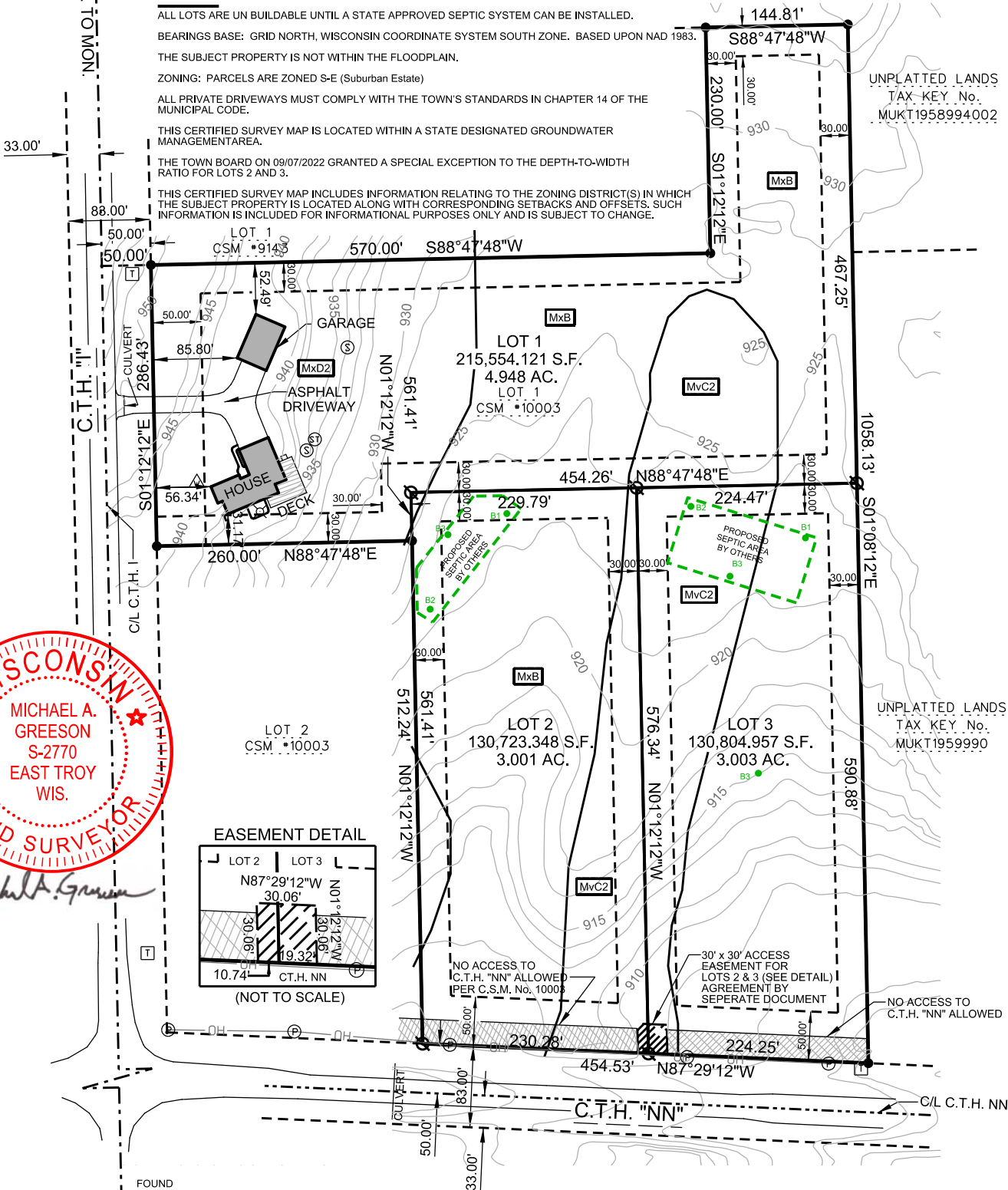
NOTE:
CONTOURS AND SOIL TYPES SHOWN HEREON
ARE DERIVED FROM THE WAUKESHA COUNTY
DEPARTMENT OF PARKS AND LAND USE GIS
MAPPING SYSTEM.

0' 150'
SCALE 1 = 150'

UNPLATTED LANDS
TAX KEY No.
MUKT1958994003

SETBACKS:
30 FEET SIDE AND REAR
50 FEET FROM ANY C.T.H. ROW

ALL LOTS ARE UN BUILDABLE UNTIL A STATE APPROVED SEPTIC SYSTEM CAN BE INSTALLED.
BEARINGS BASE: GRID NORTH, WISCONSIN COORDINATE SYSTEM SOUTH ZONE. BASED UPON NAD 1983.
THE SUBJECT PROPERTY IS NOT WITHIN THE FLOODPLAIN.
ZONING: PARCELS ARE ZONED S-E (Suburban Estate)
ALL PRIVATE DRIVEWAYS MUST COMPLY WITH THE TOWN'S STANDARDS IN CHAPTER 14 OF THE MUNICIPAL CODE.
THIS CERTIFIED SURVEY MAP IS LOCATED WITHIN A STATE DESIGNATED GROUNDWATER MANAGEMENT AREA.
THE TOWN BOARD ON 09/07/2022 GRANTED A SPECIAL EXCEPTION TO THE DEPTH-TO-WIDTH RATIO FOR LOTS 2 AND 3.
THIS CERTIFIED SURVEY MAP INCLUDES INFORMATION RELATING TO THE ZONING DISTRICT(S) IN WHICH THE SUBJECT PROPERTY IS LOCATED ALONG WITH CORRESPONDING SETBACKS AND OFFSETS. SUCH INFORMATION IS INCLUDED FOR INFORMATIONAL PURPOSES ONLY AND IS SUBJECT TO CHANGE.



FOUND
SOUTHWEST CORNER
SOUTHWEST 1/4 SECTION 22-5-18
FND. CONCRETE MON. W/ BRASS CAP
STATE PLANE COORDINATES
N - 322040.37
E - 2438228.87

INSTRUMENT DRAFTED BY MICHAEL A. GREESON P.L.S. 2770

SHEET 2 OF 4
DRAFT DATE: 09/29/2022
V2G JOB NO.: 2022-000

CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF LOT 1, CERTIFIED SURVEY MAP No. 10003, BEING PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY STATE OF WISCONSIN.

SURVEYORS CERTIFICATE:

I, Michael A. Greeson, professional land surveyor, hereby certify: That I have surveyed, divided and mapped a division of land being a redivision of Lot 1, Certified Survey Map No. 10003, being a part of the NW ¼ and SW ¼ of the SW ¼ of Section 22, Township 5 North, Range 18 East in the Town of Mukwonago, Waukesha County, Wisconsin described as Follows:

Commencing at the Northwest corner of said Southwest 1/4; thence S01°12'12"E along the West line of said Southwest ¼ and the centerline of C.T.H. "I", 650.73' to a point; thence N88°47'48"E, 50.00' to a found 1/2" iron rod said point being the point of beginning; thence S01°12'12"E parallel to said West line and along the East right of way for said C.T.H. "I", 286.43' to a found 1/2" iron rod; thence N88°47'48"E, 260.00' to a found 1/2" iron rod; thence S01°12'12"E, 512.24' to a point on the Northerly right of way for C.T.H. "N"; thence S87°29'12"E along said Northerly right of way, 454.53'; thence N01°08'12"W, 1058.13' to a point; thence S88°47'48"W, 144.81' to a point; thence S01°12'12"E, 230.00' to a point; thence S88°47'48"W, 570.00' to the point of beginning. Said described boundary contains 10.95 acres more or less.

THAT I HAVE MADE SAID SURVEY BY THE DIRECTION OF LAWRENCE E. LITWIN AND CHRISTINE A. LITWIN OWNER OF SAID LANDS.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION THEREOF.

THAT I HAVE FULLY COMPLIED WITH PROVISIONS OF S. 236.34 OF THE WISCONSIN STATUTES AND SECTION 34 OF THE TOWN OF MUKWONAGO MUNICIPAL CODE AND WAUKESHA COUNTY IN SURVEYING, DIVIDING AND MAPPING THE SAME.

Dated this 29TH day of SEPTMEBER, 2022.

Michael A. Greeson
Michael A. Greeson, P.L.S. # 2770



TOWN OF MUKWONAGO TOWN BOARD APPROVAL

THIS LAND DIVISION IS HEREBY APPROVED BY THE TOWN OF MUKWONAGO BOARD.

THIS _____ DAY OF _____, 2022.

PETER TOPCZEWSKI, TOWN CHAIRMAN

KATHY KARALEWITZ, CLERK-TREASURER

CERTIFIED SURVEY MAP NO. _____

A REDIVISION OF LOT 1, CERTIFIED SURVEY MAP No. 10003, BEING PART OF THE NORTHWEST 1/4 AND SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY STATE OF WISCONSIN.

OWNER'S CERTIFICATE:

STATE OF WISCONSIN)
COUNTY OF RACINE) S.S.

AS REPRESENTATIVES FOR THE LAWRENCE E LITWIN TRUST, WE LAWRENCE E. LITWIN AND CHRISTINE A. LITWIN HEREBY CERTIFY THAT WE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, AND MAPPED AS REPRESENTED ON THE 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:

TOWN OF MUKWONAGO
VILLAGE OF MUKWONAGO
WAUKESHA COUNTY

DATED THIS _____ DAY OF _____, 2022.

LAWRENCE E. LITWIN, REPRESENTATIVE

CHRISTINE A. LITWIN, REPRESENTATIVE

NOTARY CERTIFICATE

STATE OF WISCONSIN)
COUNTY OF WAUKESHA) S.S.

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____ 2022. THE ABOVE NAMED LAWRENCE E. LITWIN AND CHRISTINE A. LITWIN TO ME KNOWN TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC _____, WAUKESHA COUNTY, WI.
PRINT NAME: _____
MY COMMISSION EXPIRES ON: _____

VILLAGE BOARD OF MUKWONAGO APPROVAL (EXTRA-TERRITORIAL)

THIS CERTIFIED SURVEY MAP LOCATED WITHIN THE EXTRA- TERRITORIAL JURISDICTION OF THE VILLAGE OF MUKWONAGO
IS HEREBY APPROVED BY THE VILLAGE OF MUKWONAGO BOARD

THIS _____ DAY OF _____, 2022.

FRED WINCHOWKY, PRESIDENT

DIANA DYKSTRA, CLERK-TREASURER



Michael A. Greeson



SHEET 4 OF 4

DRAFT DATE: 09/29/2022

INSTRUMENT DRAFTED BY MICHAEL A. GREESON P.L.S. 2770

V2G JOB NO.: 2022-035

VILLAGE OF MUKWONAGO RESOLUTION 2022-61

**RESOLUTION APPROVING A THREE-LOT CERTIFIED SURVEY FOR A PROPERTY
LOCATED AT W309S9200 CTH I IN THE TOWN OF MUKWONAGO**

WHEREAS, Larry Litwin owns the property located at W309S9200 CTH I in the Town of Mukwonago and has submitted a three-lot certified survey map to the Village for review; and

WHEREAS, the property is located in the Village's extraterritorial review area and is therefore subject to the review by the Village; and

WHEREAS, the Village Plan Commission reviewed the petitioner's request at their meeting on October 11, 2022, and recommended approval of the same as set forth in this resolution; and

NOW, THEREFORE, BE IT RESOLVED, the Village Board of the Village of Mukwonago approves the proposed three-lot certified survey map subject to the following conditions:

1. The surveyor's seal, signature, and date must appear on all sheets of the final CSM. The same revision date must also be noted on each sheet.
2. The certified survey map must comply with the Town of Mukwonago's approval which was granted on October 5, 2022.

The Village President is authorized to sign the original certified survey map when the above conditions have been satisfied as determined by the village planner.

Passed and dated this 19th day of October 2022

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk

PLAN COMMISSION RESOLUTION 2022-19

**RESOLUTION APPROVING AN AMENDMENT OF THE SITE PLAN
FOR AMERICAN LEGION LOCATED AT 627 E VETERANS WAY
(MUKV1964991001)**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, American Legion Community Post 375 has submitted an application to the Village to amend the site plan for the subject property at 627 E Veterans Way by adding a canopy above the main entrance door; and

WHEREAS, the Village Plan Commission reviewed the proposed project consistent with the requirements in the zoning code at their meeting on October 11, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the proposed canopy as proposed subject to the following conditions:

1. Canopy requires a structural analysis, with engineering stamp, to be reviewed by the Building Inspector before permit will be issued.
2. The owner obtains a building permit from the Village's building inspector.
3. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
4. All other aspects of any prior approvals, remain unchanged.

Passed and dated this 11th day of October 2022.

VILLAGE OF MUKWONAGO PLAN COMMISSION

By: _____
Fred Winchowky, Chairman/Village President

Attest: _____
Linda Gourdoux, Deputy Village Clerk

PLAN COMMISSION RESOLUTION 2022-20

**RESOLUTION APPROVING AN AMENDMENT OF THE SITE PLAN FOR THE
PROPERTY LOCATED AT 507 MAIN STREET (MUKV1976164002)**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, the property owner has submitted an application to the Village to amend the site plan for the subject property at 507 Main Street by adding two additional parking space; and

WHEREAS, the Village Plan Commission reviewed the proposed project consistent with the requirements in the zoning code at their meeting on October 11, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the addition of two additional parking spaces to the north of the storage building on the west side of the property, for a total of 44 parking spaces.

Passed and dated this 11th day of October 2022.

VILLAGE OF MUKWONAGO PLAN COMMISSION

By: Fred Winchowky
Fred Winchowky, Chairman/Village President

Attest: Linda Gourdoux
Linda Gourdoux, Deputy Village Clerk



Agenda Cover Report

Date: 10/12/22	Committee/Board: Finance Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action:	Date of Village Board Action: 10/19/22

Subject:

Patrol truck purchase in 2023 as identified in CIP.

Executive Summary:

Parts shortages have caused a delay in truck deliveries with current orders out to 2025. DPW currently schedules the replacement of patrol trucks after 15 years of service and was replacing one every three years. The upfit for equipment can take an additional 6-8 months on top of the chassis delivery delay. The replacement schedule and CIP have another truck scheduled for replacement in 2026. There is a large price increase expected for 2027 model trucks due to diesel emission standard changes. With the delivery delays and price increases from the emission changes, the department is asking the village board to consider purchasing two trucks in 2023. Delivery dates vary with dealers spreading out available trucks to all customers. Payment for the first truck would be on delivery and the second truck's payment would be due on January 1st, 2025, or delivery (which ever date is later). Additional price increases may occur based on final delivery dates. The last truck and chassis purchased was a 2020 HV507 SFA for \$97,648.00 in 2019.

Fiscal Impact:

Current pricing for each truck and chassis is \$102,877.00 with and expected price increase for a 2024-25 model. Upfits for each truck are estimated at \$175,000.00

Executive Recommendation/Action:

We are requesting the village board approve amending the CIP for the public works request to purchase two patrol trucks in 2023, remove the 2026 purchase from the plan, and enter into a letter of intent for the purchases.

☐ **Attachments Included**



HV507 SFA

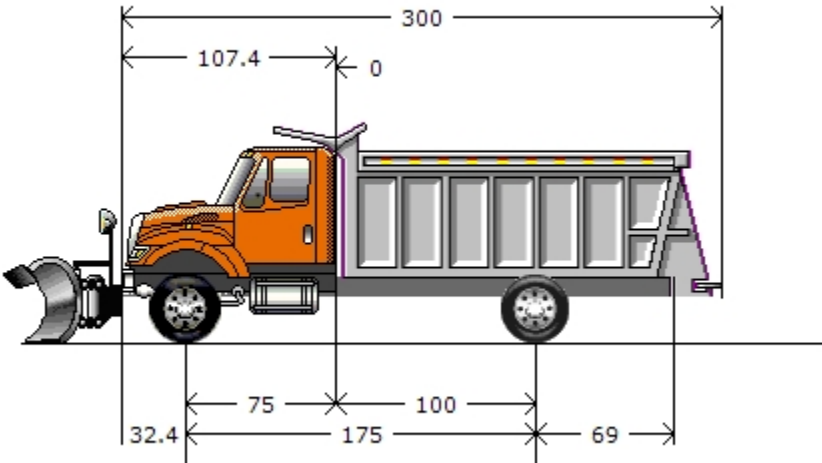
Sales Proposal For:
Village of Mukwonago

Presented By:
LAKE SIDE INTL, LLC

Prepared For:
Village of Mukwonago
Ron Bittner
440 Rivercrest Ct.
Mukwonago, WI 53149-1759
(262)363 - 6420
Reference ID: Current SW

Presented By:
LAKESIDE INTL, LLC
Patrick McNamara
11000 W SILVER SPRING RD
MILWAUKEE WI 53225 -
(414)353-4800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2024 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 43000. Calc. GVWR: 43000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 37.44% / 3.05% @ 55 MPH Calc. Geared Speed: 66.8 MPH
DIMENSION:	Wheelbase: 175.00, CA: 100.00, Axle to Frame: 69.00
ENGINE, DIESEL:	{Cummins L9 330} EPA 2021, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H HDW2 (CONTINENTAL), 495 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, SINGLE:	{Hendrickson PRIMAX EX} 23,000-lb Capacity, 9.0" Ride Height, with Shock Absorbers
PAINT:	Cab schematic 100WK Location 1: 0311, Omaha Orange (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 175.00 Wheelbase, 100.00 CA, and 69.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION {Navistar} 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)
2ARY	AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
3AHU	SUSPENSION, FRONT, SPRING Multi-Stage Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqn
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunite} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity

<u>Code</u>	<u>Description</u>
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2
7BES	AFTERTREATMENT COVER Polished Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WBA	TAIL PIPE (1) Turnback Type, Bright
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WCM	EXHAUST HEIGHT 8' 10"
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8695	SNOW SHIELD (2) Chrome; for Dual Air Horns
8899	JUMP START STUD (2) Remote Mounted
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket
8HXT	HORN, AIR (2) Single Tone, Chrome, Roof Mounted, with Lanyard Pull Cord
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

<u>Code</u>	<u>Description</u>
8TNR	BATTERY CABLES with 36" of Extra Length Coiled and Strapped Near Battery Box
8VAY	HORN, ELECTRIC Disc Style
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab
8VZR	SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted in Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHR	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB Port, Located in the Instrument Panel
8XNY	HEADLIGHTS Halogen
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9ANG	HOOD, HATCH (01) for Servicing
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u>
	: PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

<u>Code</u>	<u>Description</u>
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12ESM	ENGINE, DIESEL {Cummins L9 330} EPA 2021, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed <u>Includes</u> : FAN Nylon
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control
12VJC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
13BDR	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WDZ	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14899	SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab
14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 6.14
14TBZ	SUSPENSION, REAR, AIR, SINGLE {Hendrickson PRIMAAX EX} 23,000-lb Capacity, 9.0" Ride Height, with Shock Absorbers

<u>Code</u>	<u>Description</u>
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints
15924	FUEL TANK STRAPS Bright Finish Stainless Steel
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNV	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16SJX	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.
16SMM	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Cloth
16SNR	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted : SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood

<u>Code</u>	<u>Description</u>
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJP	INSTRUMENT PANEL Wing Panel
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights
16ZJA	ACCESS, CAB Aluminum, Self-Cleaning, Open and Serrated Design, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Extended Cab or Sleeper Cab
27DUR	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DWR	WHEELS, REAR {Accuride 43644} DUAL DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil
7382135430	(4) TIRE, REAR 11R22.5 Load Range H HDW2 (CONTINENTAL), 495 rev/mile, 75 MPH, Drive
7792545438	(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Services Section:

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
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Body/Allied Equipment

<u>Code</u>	<u>Description</u>
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Goods Purchased

<u>Code</u>	<u>Description</u>
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Detail

Floor Mats

MTE Dual Air Bags

Heated Wiper Blades

40NLK SRV CONTRACT, EXT ELECTRICAL {Navistar Prepackaged Components} Excludes Starter and Alternator, To 60-Month/50,000 Miles (80,000 km)

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$102,827.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

If ordering two units, production will be spread due to current supplier constraints. Payment for the first unit will be due on delivery and payment for the second unit will be due on January 1st, 2025 or upon delivery, whichever comes last.

PRICE QUOTED IS CURRENT PRICE OFFERED BY THE MANUFACTURER. BE AWARE FINAL PRICE AT DELIVERY COULD CHANGE DUE ADDITIONAL COSTS BY MANUFACTURER.

PRICE GUARANTEE DOES NOT INCLUDE GOVERNMENT MANDATES AND ASSOCIATED COSTS, SPECIFICATION CHANGES, FREIGHT, VENDOR PRICE INCREASES AND COMPONENT AVAILABILITY OR MODEL DISCONTINUATION, AND MATERIAL SHORTAGE SURCHARGES. THE AVAILABILITY OF THE TIRES QUOTED CANNOT BE GUARANTEED. INTERNATIONAL RESERVES THE RIGHT TO SUBSTITUTE ANY OR ALL OF THE TIRES, WITH TIRES OF COMPARABLE SIZE FROM ANOTHER MANUFACTURER. INTERNATIONAL AND AFFILIATED DEALERS ARE NOT RESPONSIBLE FOR THE EXPENSE OF CHANGING THE TIRES TO ANOTHER BRAND OR TREAD DESIGN.

This proposal (quote) is valid if chassis is produced by 12/31/23 (price does not guarantee cost of freight or surcharges). Chassis built after 12/31/23 will receive new pricing once build date has been determined. The future cost of Freight, surcharges and 2024 emission charges, are unknown currently, your Lakeside representative will communicate these new increases as soon as we are notified.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	10/13/2022	\$	274,072.77

Total for Approval: \$ 274,072.77

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALSCO						
IMIL1844390	VH WALK OFF MATS	100-5160-521900	78.57	78.57	DPW	10/20/2022
IMIL1846469	PD OCTOBER 6 MAT CLEANING	100-5211-539400	40.21	40.21	POLICE	10/20/2022
TOTAL VENDOR ALSCO				118.78		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1WGM CJYYLRJ6	WWTF TRASH PUMP CARB REPAIR	620-8010-827000	(98.40)	(98.40)	UTILITIES	10/20/2022
1LY9K1NYCWXR	WWTF 3" TRASH PUMP CARB	620-8010-827000	97.42	97.42	UTILITIES	10/20/2022
19FKV3YYWRKG	WWTF RAS VFD FAN	620-8010-833000	34.11	34.11	UTILITIES	10/20/2022
1FMTYGX1FRRK	WWTF 3" TRASH PUMP PARTS	620-8010-827000	126.03	126.03	UTILITIES	10/20/2022
IHTP1LT41JR3	WWTF SAFETY TRAILER GENERATOR REPAIR PAR	620-8010-827000	(107.71)	(107.71)	UTILITIES	10/20/2022
TOTAL VENDOR AMAZON CAPITOL SERVICES				51.45		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
164643	OCT 2022 ASSESSMENT SVS	100-5153-521900	1,464.24	1,464.24	CLERK	10/20/2022
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				1,464.24		
VENDOR NAME: BASSETT MECHANICAL						
659894C	WWTF HVAC MAINT CONTRACT	620-8400-852000	739.16	739.16	UTILITIES	10/20/2022
TOTAL VENDOR BASSETT MECHANICAL				739.16		
VENDOR NAME: BAYSIDE PRINTING LLC						
141174	3RD QTR 2022 INSERT	100-5142-531200	88.20	1,617.60	ALLOCATE	10/20/2022
		100-5142-531200	88.20			
		100-5211-531200	88.20			
		150-5221-539900	88.20			
		440-5511-531200	88.20			
		410-5363-531200	88.20			
		610-6920-692300	279.60			
		620-8400-852000	279.60			
		150-5221-521900	264.60			
		150-5231-521900	264.60			
TOTAL VENDOR BAYSIDE PRINTING LLC				1,617.60		
VENDOR NAME: BOUND TREE MEDICAL LLC						
84709373	EMS SUPPLIES	150-5231-531100	248.00	248.00	FIRE	10/20/2022
84702273	EMS SUPPLIES	150-5231-531100	358.79	358.79	FIRE	10/20/2022
84698305	EMS SUPPLIES	150-5231-531100	55.58	55.58	FIRE	10/20/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				662.37		
VENDOR NAME: BOX SELF STORAGE						
BOND TERMINATION	PROJECT COMPLETION	100-0000-211425	79,998.00	79,998.00	FINANCE	10/20/2022
TOTAL VENDOR BOX SELF STORAGE				79,998.00		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
SEPT 2022 ACTIVITY	GENERAL VILLAGE MATTERS	100-5211-521900	845.00	845.00	FINANCE	10/20/2022
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				845.00		
VENDOR NAME: C & M AUTO PARTS INC						
6079-357907	WWTF RIVER PARKS LS ANTENAE REPAIR	620-8020-832000	18.72	18.72	UTILITIES	10/20/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: C & M AUTO PARTS INC						
6079-358244	OIL SEAL	100-5324-539500	23.52	23.52	DPW	10/20/2022
6079-358169	CAR 1 LOANER BATTERY	150-5222-539500	167.43	167.43	FIRE	10/20/2022
6079-357986	CAR 1 LOANER REPAIR	150-5222-539500	51.76	51.76	FIRE	10/20/2022
6079-357913	CAR 1 LOANER REPAIR CREDIT	150-5222-539500	(40.72)	(40.72)	FIRE	10/20/2022
TOTAL VENDOR C & M AUTO PARTS INC				220.71		
VENDOR NAME: CASEY, SHARON						
REFUND 102022	UB REFUND ACCT 7143 - 709 PRAIRIE HILL A	610-0000-142000	460.39	460.39	ALLOCATE	10/20/2022
TOTAL VENDOR CASEY, SHARON				460.39		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
77614575	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	10/20/2022
77612093	OCTOBER LEASE PAYMENT 458	100-5142-531200	15.51	165.00	ALLOCATE	10/20/2022
		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			
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00		
VENDOR NAME: CENTURY SPRINGS BOTTLING						
5258716	VH DRINKING WATER	100-5160-531100	29.75	29.75	DPW	10/20/2022
TOTAL VENDOR CENTURY SPRINGS BOTTLING				29.75		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
93427069	WWTF PHOSPHORUS REMOVAL CHEMICAL	620-8010-824000	13,206.80	13,206.80	UTILITIES	10/20/2022
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				13,206.80		
VENDOR NAME: CINTAS						
4133031083	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	111.48	111.48	DPW	10/20/2022
4133031088	WATER/WWTF UNIFORM SERVICE	610-6920-693000	100.00	195.82	UTILITIES	10/20/2022
		620-8010-827000	95.82			
4133723319	WATER/WWTF UNIFORM SERVICE	610-6920-693000	90.00	179.82	UTILITIES	10/20/2022
		620-8010-827000	89.82			
401172352	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	111.48	111.48	DPW	10/20/2022
TOTAL VENDOR CINTAS				598.60		
VENDOR NAME: CIVITEK CONSULTING						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CIVITEK CONSULTING						
61-16.01	AUGUST PLANNER	100-5632-521900	5,625.20	5,625.20	FINANCE	10/20/2022
61-17	SEPTEMBER PLANNER	100-5632-521900	3,684.80	3,684.80	FINANCE	10/20/2022
61-16.04	2022 AM LEGION SPAR	100-0000-211400	88.20	88.20	FINANCE	10/20/2022
61-17.07	2022 IMPACT SEVEN MF	100-0000-211400	127.40	127.40	FINANCE	10/20/2022
61-17.06	2022 MUK BAPTIST CHURCH REVIEW	100-0000-211400	284.20	284.20	FINANCE	10/20/2022
61-16.05	RIVERVIEW ADDITION	100-0000-211400	68.60	68.60	FINANCE	10/20/2022
61-16.02	2022 WALMART SPAR	100-0000-211400	137.20	137.20	FINANCE	10/20/2022
61-17.01	2022 WALMART SPAR	100-0000-211400	107.80	107.80	FINANCE	10/20/2022
61-17.05	2022 ZAJORK PDD REVIEW	100-0000-211400	29.40	29.40	FINANCE	10/20/2022
61-16.06	2022 CHAPMAN FARMS REVIEW	100-0000-211425	29.40	29.40	FINANCE	10/20/2022
61-17.03	2022 CHAPMAN FARMS REVIEW	100-0000-211425	254.80	254.80	FINANCE	10/20/2022
61-17.04	2022 GOODWILL REVIEW	100-0000-211425	68.60	68.60	FINANCE	10/20/2022
61-16.03	2022 SPAR HILL COURT RELOAD	100-0000-211425	68.60	68.60	FINANCE	10/20/2022
61-16.07	2022 MINORS	100-0000-211425	49.00	49.00	FINANCE	10/20/2022
61-16.08	2022 SCOOTERS REVIEW	100-0000-211425	68.60	68.60	FINANCE	10/20/2022
TOTAL VENDOR CIVITEK CONSULTING				10,691.80		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410922 DPW	MINORS CULVERT ADD	480-5700-584900	134.27	134.27	DPW	10/20/2022
6362410922 PLANNER	NOTICE OF PUBLIC HEARING	100-5632-531200	50.19	50.19	PLANNER	10/20/2022
6362410922 TID 6	TID 6 NOTICE OF PUBLIC HEARING	100-5670-521900	113.69	113.69	FINANCE	10/20/2022
6362410922 UTILITIES	WWTF ATKINSON LS BID ADVERTISEMENT	620-8400-852000	119.96	119.96	UTILITIES	10/20/2022
TOTAL VENDOR CONLEY MEDIA, LLC				418.11		
VENDOR NAME: DIGGERS HOTLINE INC						
220838301	WATER/WWTF LOCATES	610-6920-693000	175.00	348.25	UTILITIES	10/20/2022
		620-8010-827000	173.25			
220938301	WATER/WWTF LOCATES	610-6920-693000	132.00	264.67	UTILITIES	10/20/2022
		620-8010-827000	132.67			
TOTAL VENDOR DIGGERS HOTLINE INC				612.92		
VENDOR NAME: EBIX						
12044	EBIX INVOICE	150-5231-521900	5,278.43	5,278.43	FIRE	10/20/2022
TOTAL VENDOR EBIX				5,278.43		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2482625	EMS SUPPLIES	150-5231-531100	20.50	20.50	FIRE	10/20/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				20.50		
VENDOR NAME: FAHRNER ASPHALT SEALERS						
8300014115	2022 CRACK SEALING PROJECT	480-5700-584000	44,432.00	44,432.00	DPW	10/20/2022
TOTAL VENDOR FAHRNER ASPHALT SEALERS				44,432.00		
VENDOR NAME: GALLS LLC						
022194393	2022 UNIFORM ALLOWANCE - KIRKPATRICK	100-5212-534600	55.00	55.00	POLICE	10/20/2022
TOTAL VENDOR GALLS LLC				55.00		
VENDOR NAME: GENERAL COMMUNICATIONS						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GENERAL COMMUNICATIONS					
311013	RADIO VOTE SCAN - CAPTIAL RADIO PROJECT	430-5700-571100	185.00	POLICE	10/20/2022
311014	RADIO VOTE SCAN - CAPTIAL RADIO PROJECT	430-5700-571100	185.00	POLICE	10/20/2022
TOTAL VENDOR GENERAL COMMUNICATIONS			370.00		
VENDOR NAME: HAHN ACE HARDWARE					
SEPT 2022 DPW	SOP, PARKS AND VH SUPPLIES	100-5160-531100	9.58	DPW	10/20/2022
		100-5323-539500	88.51		
		100-5323-531100	10.79		
		100-5521-531100	23.38		
TOTAL VENDOR HAHN ACE HARDWARE			834.93		
VENDOR NAME: HAWKINS WATER TREATMENT					
6297058	WWTF SLUDGE POLYMER	620-8010-825000	1,220.56	UTILITIES	10/20/2022
6297073	WATER CHEMICALS FOR TREATMENT	610-6300-663200	1,294.01	UTILITIES	10/20/2022
TOTAL VENDOR HAWKINS WATER TREATMENT			2,514.57		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
53411	2022 GREENWALD/DEBACK LITIGATION	100-5130-521900	180.00	FINANCE	10/20/2022
53410	2022 DEWEY DRIVE LITIGATION	100-5130-521900	340.00	FINANCE	10/20/2022
53412	PROSECUTIONS	100-5130-521900	847.50	FINANCE	10/20/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			1,367.50		
VENDOR NAME: HORN OIL					
SEPTEMBER 2022	SEPTEMBER FUEL	100-5212-535100	3,145.60	ALLOCATE	10/20/2022
		100-5241-535100	110.39		
		100-5324-535100	6,736.22		
		150-5222-535100	927.00		
		150-5231-535100	1,934.63		
		610-6920-693300	570.18		
		620-8010-828000	1,175.47		
TOTAL VENDOR HORN OIL			14,599.49		
VENDOR NAME: HYDROCORP					
0068910-IN	WATER COMMERCIAL/INDUSTRIAL CROSS CONNEC	610-6920-692300	1,788.00	UTILITIES	10/20/2022
TOTAL VENDOR HYDROCORP			1,788.00		
VENDOR NAME: JAMES IMAGING SYSTEMS					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS					
1237989	COPIES KONICA 458- 07/01/22 - 09/30/22	Q100-5142-531200 47.80	508.48	ALLOCATE	10/20/2022
		100-5300-539900 49.37			
		100-5120-531100 34.22			
		100-5141-531100 5.24			
		100-5145-531100 55.59			
		100-5241-531200 10.32			
		100-5632-531200 15.36			
		100-5211-521900 81.81			
		150-5221-531100 37.17			
		410-5363-531200 5.08			
		440-5511-531200 69.76			
		500-5344-531200 5.08			
		610-6902-690300 46.37			
		620-8300-840000 45.31			
TOTAL VENDOR JAMES IMAGING SYSTEMS			508.48		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.					
950780	SEPTEMBER GARBAGE AND RECYCLING	410-5362-531000 25,630.05	47,927.40	DPW	10/20/2022
		410-5363-521900 3,174.00			
		410-5363-522000 19,123.35			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.			47,927.40		
VENDOR NAME: KETTLE MORAIN PEST CONTROL					
092922	MUSEUM PESTICIDE TREATMENT	100-5512-582100 175.00	175.00	DPW	10/20/2022
TOTAL VENDOR KETTLE MORAIN PEST CONTROL			175.00		
VENDOR NAME: LYNCH CHEVROLET					
420830	SQUAD 30 BRAKE REPAIR	100-5212-539500 562.91	562.91	POLICE	10/20/2022
TOTAL VENDOR LYNCH CHEVROLET			562.91		
VENDOR NAME: MACQUEEN EQUIPMENT					
P07097	SCBA FIT TEST FILTER CREDIT	150-5222-531100 (13.00)	(13.00)	FIRE	10/20/2022
P06700	SCBA FIT TEST FILTERS	150-5222-531100 23.68	23.68	FIRE	10/20/2022
TOTAL VENDOR MACQUEEN EQUIPMENT			10.68		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
101122	ROOM TAX PAYABLE TO CHAMBER	100-0000-244000 5,845.01	10,742.60	CLERK	10/20/2022
		100-0000-244000 4,897.59			
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM			10,742.60		
VENDOR NAME: NEXTEL WIRELESS SOLUTIONS					
111	REPEATER CONTROLLER, DUPLEXOR, ETC - CAP	430-5700-571100 1,015.93	1,015.93	POLICE	10/20/2022
TOTAL VENDOR NEXTEL WIRELESS SOLUTIONS			1,015.93		
VENDOR NAME: NORTHERN LAKE SERVICE INC					

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: NORTHERN LAKE SERVICE INC						
426206	WWTF ADAPTIVE MANAGEMENT LAB TESTING	620-8010-826000	297.70	297.70	UTILITIES	10/20/2022
426151	WATER LAB TESTING	610-6300-663200	574.88	574.88	UTILITIES	10/20/2022
TOTAL VENDOR NORTHERN LAKE SERVICE INC				872.58		
VENDOR NAME: OLEARY PLUMBING & HEATING INC						
70365	PD SEPTIC SEWER DRAIN PIPE REPAIR	100-5211-539400	4,228.10	4,228.10	POLICE	10/20/2022
TOTAL VENDOR OLEARY PLUMBING & HEATING INC				4,228.10		
VENDOR NAME: PRIMADATA						
59896	REPLENISH POSTAGE	410-5363-531500	113.98	1,139.79	ALLOCATE	10/20/2022
		610-6902-690300	512.90			
		620-8300-840000	512.91			
TOTAL VENDOR PRIMADATA				1,139.79		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
315211	ENTRY LEVEL PHYSICAL EXAMS	150-5221-521900	1,277.00	1,277.00	FIRE	10/20/2022
315142	WAGNER PRE EMPLOYMENT PANEL	100-5300-521900	17.00	17.00	DPW	10/20/2022
315196 UTILITIES	WWTF FIT TESTS AND HEARING TESTS	620-8400-852000	449.00	449.00	UTILITIES	10/20/2022
315196 DPW	FIT TESTING AND ANNUAL HEARING TESTING	100-5300-521900	417.00	417.00	DPW	10/20/2022
TOTAL VENDOR PROHEALTH MEDICAL GROUP				2,160.00		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
RA23-I-03980	WATER PSC ANNUAL FEES	610-6920-692800	2,222.40	2,222.40	UTILITIES	10/20/2022
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				2,222.40		
VENDOR NAME: REGISTRATION FEE TRUST						
CAR 1	VIN 1FM5K8AR4GGD04621 MUNICIPAL PLATE RE	150-5222-539500	5.00	5.00	FIRE	10/20/2022
TOTAL VENDOR REGISTRATION FEE TRUST				5.00		
VENDOR NAME: REINDERS, INC.						
6021707-00	5900 TORO PARTS	100-5324-539500	364.42	364.42	DPW	10/20/2022
6021090-00	5910 TOTO PARTS	100-5324-539500	111.46	111.46	DPW	10/20/2022
6021498-00	5900 TORO PARTS	100-5324-539500	28.99	28.99	DPW	10/20/2022
TOTAL VENDOR REINDERS, INC.				504.87		
VENDOR NAME: RF TECHNOLOGY AMERICAS INC						
00007819	DIGITAL RECEIVER - CAPTIAL RADIO PROJECT	430-5700-571100	4,821.71	4,821.71	POLICE	10/20/2022
TOTAL VENDOR RF TECHNOLOGY AMERICAS INC				4,821.71		
VENDOR NAME: SAN-A-CARE						
580826	LEMON QUAT DISINFECTANT	100-5521-531100	45.16	45.16	DPW	10/20/2022
569800	HAND SOAP	100-5160-531100	50.39	115.77	DPW	10/20/2022
		100-5521-531100	65.38			
TOTAL VENDOR SAN-A-CARE				466.97		
576224	PARKS HAND SOAP	100-5521-531100	212.33	212.33	DPW	10/20/2022
576928	TOILET BOWL CLEANER	100-5521-531100	93.71	93.71	DPW	10/20/2022
TOTAL VENDOR SAN-A-CARE				466.97		

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BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: SHERWIN-WILLIAMS						
5973-4	WWTF GARAGE DOOR PAINTING	620-8010-834000	(36.98)	(36.98)	UTILITIES	10/20/2022
5966-8	WWTF GARAGE DOOR PAINTING	620-8010-834000	225.00	225.00	UTILITIES	10/20/2022
5967-6	WWTF GARAGE DOOR PAINTING	620-8010-834000	11.99	11.99	UTILITIES	10/20/2022
TOTAL VENDOR SHERWIN-WILLIAMS				200.01		
VENDOR NAME: SHRED-IT USA						
8002415335	PD SHRED SERVICE	100-5211-521900	89.75	89.75	POLICE	10/20/2022
TOTAL VENDOR SHRED-IT USA				89.75		
VENDOR NAME: TACTICAL SOLUTIONS						
9275	RADAR UNIT ANNUAL CERTIFICATION	100-5212-521900	261.00	261.00	POLICE	10/20/2022
TOTAL VENDOR TACTICAL SOLUTIONS				261.00		
VENDOR NAME: TK ELEVATOR CORPORATION						
3006835869	VH SERVICE AGREEMENT	100-5160-521900	206.33	206.33	DPW	10/20/2022
TOTAL VENDOR TK ELEVATOR CORPORATION				206.33		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
SEPT 2022 DPW	PARK AND EQUIPMENT SUPPLIES	100-5324-539500	18.99	118.98	DPW	10/20/2022
		100-5521-531100	99.99			
SEPT 2022 UTILITIES	WWTF WELDER WIRE	620-8010-827000	87.58	87.58	UTILITIES	10/20/2022
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				206.56		
VENDOR NAME: TRILOGY CONSULTING LLC						
1405	WATER/WWTF ACCT.	610-6920-692300	300.00	687.50	UTILITIES	10/20/2022
		620-8400-852000	387.50			
TOTAL VENDOR TRILOGY CONSULTING LLC				687.50		
VENDOR NAME: USA BLUEBOOK						
123575	WWTF POLYMER PUMP PARTS	620-8010-825000	55.76	55.76	UTILITIES	10/20/2022
122433	WWTF 6" PUMP COUPL;INGS	620-8010-827000	871.85	871.85	UTILITIES	10/20/2022
122628	WWTF TEST PLUG	620-8010-827000	12.09	12.09	UTILITIES	10/20/2022
137538	WWTF POLYMER PUMP WATER LINE PRESSURE RE	620-8010-825000	133.65	133.65	UTILITIES	10/20/2022
TOTAL VENDOR USA BLUEBOOK				1,073.35		
VENDOR NAME: VELOCITY LLC						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VELOCITY LLC						
2022061	OFFICE 365 LICENSING	100-5111-522900	56.00	1,511.50	ALLOCATE	10/20/2022
		100-5120-522900	33.00			
		100-5141-522900	25.00			
		100-5142-522900	75.00			
		100-5211-522900	302.50			
		100-5241-522900	75.00			
		100-5300-522900	115.00			
		100-5512-522900	25.00			
		100-5632-522900	25.00			
		150-5221-522900	555.00			
		610-6920-692100	75.00			
		620-8400-851000	75.00			
		100-5145-522900	75.00			
2022062	IT SERVICES FOR AUGUST	100-5141-521901	85.00	4,250.00	FINANCE	10/20/2022
		100-5300-521901	212.50			
		100-5211-521901	680.00			
		150-5221-521901	42.50			
		610-6920-692300	340.00			
		620-8030-531000	340.00			
		100-5512-522500	85.00			
		100-5150-521900	2,465.00			
TOTAL VENDOR VELOCITY LLC				5,761.50		
VENDOR NAME: VILLAGE OF VERNON						
8276	ABSENTEE COMBINED NOTICE	100-5144-531200	20.80	20.80	CLERK	10/20/2022
TOTAL VENDOR VILLAGE OF VERNON				20.80		
VENDOR NAME: WALWORTH CTY CLERK						
101322	WALWORTH DOG LIC RECONCILE	100-0000-243300	72.75	72.75	CLERK	10/20/2022
TOTAL VENDOR WALWORTH CTY CLERK				72.75		
VENDOR NAME: WAUKESHA COUNTY EMERGENCY						
459	ID CARDS	150-5222-531100	1.50	1.50	FIRE	10/20/2022
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY				1.50		
VENDOR NAME: WCTC						
S0782401	WCTC FIRING RANGE RENTAL	100-5215-533500	120.00	120.00	POLICE	10/20/2022
S0782400	ROUSH FFI WCTC INVOICE	150-5223-533500	80.00	80.00	FIRE	10/20/2022
TOTAL VENDOR WCTC				200.00		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
G3385 202209	BACKGROUND CHECKS	150-5221-521900	30.00	30.00	FIRE	10/20/2022
L6812T 202209	BACKGROUND CHECKS	100-5211-521900	14.00	42.00	ALLOCATE	10/20/2022
		100-0000-242205	28.00			
TOTAL VENDOR WI DEPT OF JUSTICE CIB				72.00		

10/13/2022 03:44 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/20/2022 - 10/20/2022
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: WI DEPT OF REVENUE					
2022 ASSESSMENT WAI	WAUKESHA MFG ASSESSMENT SVS	100-5153-521900	2,575.99	2,575.99 CLERK	10/20/2022
2022 ASSESSMENT WAI	WALWORTH MFG ASSESSMENT SVS	100-5153-521900	1,859.53	1,859.53 CLERK	10/20/2022
TOTAL VENDOR WI DEPT OF REVENUE			4,435.52		
VENDOR NAME: WI RURAL WATER ASSOCIATION					
4444	WWTF SAFETY TRAINING	620-8400-852000	140.68	140.68 UTILITIES	10/20/2022
TOTAL VENDOR WI RURAL WATER ASSOCIATION			140.68		
VENDOR NAME: WI STATE LAB OF HYGIENE					
724588	WATER LAB TESTING	610-6300-663200	26.00	26.00 UTILITIES	10/20/2022
TOTAL VENDOR WI STATE LAB OF HYGIENE			26.00		
GRAND TOTAL:			274,072.77		

RESOLUTION 2022-64
VILLAGE OF MUKWONAGO COMMUNITY PLANNER POSITION DESCRIPTION

Title: Community Planner / Zoning Administrator
Department: Community & Economic Development
Reports to: Village Administrator

Status: Full-Time, NR
Comp Plan Grade: 6
Adoption Date: _____
Revision Date: _____

I. PRIMARY FUNCTION. The Community Planner / Zoning Administrator assists in the orderly and proper land use and development of the residential, commercial, and manufacturing tax base, coordinating the efforts of the Village Planning Commission and Board of Zoning Appeals. The position also assists the Village Administrator in developing and implementing proactive planning, zoning, land use, and economic development strategies, requiring advanced professional planning experience of high complexity and variety. This position is significantly involved with larger, more complex development planning and land use initiatives, including Village-led developments and facilitating private development through the application and approval process. The Community Planner / Zoning Administrator may supervise other small teams focused on specific development or planning initiatives at the direction of the Village Administrator.

II. ESSENTIAL DUTIES AND RESPONSIBILITIES. The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

III. PLANNING RESPONSIBILITIES

1. Assists in promoting economic growth in the community through planning strategies designed to maintain and enhance the Village's quality of life
2. Provides professional planning services as a starting point for the application and permitting process, and serves as an advocate for planning in line with the Comprehensive Plan and Zoning Ordinances.
3. Performs advanced professional work related to variety of planning assignments and manages complex planning studies and development applications; reviews developer and applicant proposals
4. Reviews and processes complex comprehensive plan amendments, rezoning, annexations, site plans, and plats
5. Conducts research and prepares statistical reports on land use, physical, social & economic issues
6. Provides professional planning assistance to member communities on varied land use projects
7. Develops transportation plans, studies and analyses on regional basis
8. Works in regional program areas relating to resources planning, community development, hazard mitigation, environmental remediation and others
9. Performs field inspections to gather data relevant to the development review process and/or to verify that development projects comply with approved plans
10. Attends or coordinates meetings with advisory boards and elected officials as necessary
11. Presents reports and other findings to staff, Planning Commission and Board of Zoning Appeals, Committee of the Whole and Village Board and serves as liaison to such committees or other committees as necessary
12. Attends frequent evening meetings
13. Fully utilizes Village software to electronically track project status and capture all project documentation
14. May supervise team projects related to planning and development initiatives

ZONING RESPONSIBILITIES

1. Authorization to administer the Village's Zoning ordinance 100-277 and shall have the following duties and powers:
 - a. Advise applicants of the ordinance provisions, assist in preparing permit applications and appeals, and assure that the regional flood elevation for the proposed development is shown on all permit applications.
 - b. Recommend/Issue permits and inspect properties for compliance with provisions of this ordinance and issue certificates of compliance where appropriate.
 - c. Keep records of all official actions such as: All permits issued, inspections made, and work approved
2. Works directly with Building Inspection staff to ensure compliance with all Village codes and ordinances
3. Responds to citizen complaints regarding zoning code violations
4. Assesses compliance with zoning code via regular monitoring and observance of activity throughout the Village
5. Keeps Village Zoning ordinances and codes up to date and makes recommendations pertaining to zoning amendments, additions, ordinance applications, and zoning-related plans
6. Provides professional zoning assistance to member communities on varied land use projects
7. Works in regional program areas relating to resources zoning, land use, planning, community development, and others
8. Schedules and conducts meetings with advisory boards and elected officials
9. Presents reports and other findings to staff, Planning Commission and Board of Zoning Appeals, Committee of the Whole and Village Board and serves as liaison to such committees or other committees as necessary
10. Serves as an advisory member of the Downtown Development Committee
11. May supervise team projects related to zoning and development initiatives

IV. EDUCATION, LICENSURE/CERTIFICATION AND EXPERIENCE. The requirements listed below are representative of the knowledge, skills and abilities required.

- A. Graduation from an accredited college or university with a Bachelor's degree in planning or a related field.
- B. A minimum of 4 years' municipal experience or experience advising municipal government.
- C. Thorough knowledge of the principles, practices, and legal requirements of urban planning, zoning code administration, community development, housing and economic development.
- D. Able to identify appropriate methods to provide effective and efficient long-range planning, demographic analysis, redevelopment, economic development and land-use applications.
- E. Knowledge of statistical and research methods and analysis of planning studies, government planning documents and reports, marketing studies, plans, specs and bid documents.
- F. Any equivalent combination of experience and education which provides the required knowledge, skills and abilities
- G. Ability to obtain certification through American Institute of Certified Planners
- H. Possess a valid Wisconsin driver's license

V. ESSENTIAL SKILLS OF THE JOB

- A. Ability to communicate effectively orally and in writing
- B. Ability to facilitate sessions with elected officials, decision-makers, residents and community groups
- C. Ability to multi-task on several simultaneous projects and problem solve effectively
- D. Ability to manage projects and meet firm deadlines
- E. Ability to instruct and train other staff when necessary
- F. Ability to utilize computer programs and equipment, and work with in-house online permitting software system, and GIS technology

VI. WORK ENVIRONMENT. The work environment characteristics are reflective of the responsibilities as described in the major duties and responsibilities. Work is performed in an office environment. Contact with staff, other Village employees, public and governmental agencies are required.

VII. AMERICANS WITH DISABILITIES ACT (ADA) ESSENTIAL ELEMENTS AND QUALIFICATIONS.

- A. Must be able to sit, stand, bend, walk and climb with or without back support.
- B. Able to lift up to 25 pounds.
- C. Must have dexterity and hand/eye coordination necessary to operate computer keyboard and other office equipment.
- D. Hearing activities requires the ability to participate in numerous conversations throughout the workday both in person and over the telephone.
- E. Must be able to work with file cabinets that are 5'8" in height and cabinet drawers that have a depth of 24."

VIII. ADDITIONAL REQUIREMENTS.

- A. Compliance with the conditions of employment as stated in the Village of Mukwonago Employee Handbook.
- B. Must keep current with new computer technology which would benefit the Village and its residents.
- C. Implement the policy directives of the Village Board.

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

September 2022

Citation Totals by Offense

All Departments

Violation Date: 09/01/2022 through 09/30/2022

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	1
		346.13(3)	Deviation From Designated Lane	2
		947.01(1)	Disorderly Conduct	3
		82-2	Display Of Power	2
		14-27(4)	Dog At Large	1
		346.57(3)	Driving Too Fast For Conditions	1
		341.15(1)	Fail/Display Vehicle License Plates	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	3
		346.46(1)	Fail/Stop At Stop Sign	3
		346.18(3)	Fail/Yield Right/Way From Stop Sign	2
		346.57(2)	Failure To Keep Vehicle Under Control	4
		346.70(1)	Failure To Notify Police Of Accident	1
		346.69	Hit And Run-Property Adjacent To Highway	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	2
		346.89(1)	Inattentive Driving	1
		341.04(1)	Non-Registration Of Auto, Etc	19
		341.03(1)	Operate After Rev/Susp Of Registration	2
		344.62(1)	Operate Motor Vehicle W/O Insurance	21
		347.485(1)(a)	Operate Motorcycle W/O Headgear	1
		347.13(3)	Operate Vehicle W/O Registration Lamps	2
		343.05(3)(a)	Operate W/O Valid License	6
		343.44(1)(a)	Operating After Suspension	5
		346.05(1)	Operating Left Of Center Line	1
		346.63(1)(a)	Operating While Intox.	1
		343.44(1)(b)	Operating While Revoked	1
		54-1(f)	Panhandling	1
		82-71	Parking Lot Traffic Violation	2
		961.41(3g)(b)	Possession of Controlled Substance	3
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	2
		346.57(4)(gm)1	Speeding on Expressway	1
		346.57(4)(gm)2	Speeding on Freeway	1
		346.57(5)	Speeding Zone And Posted Limits	43
		347.06(3)	Unclean/Defective Lights Or Reflectors	2
		125.07(4)(b)	Underage Drinking-Possess	1
		14-27(11)	Unlicensed Dog	2
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	3
		346.675(1)	Vehicle Owner'S Liability For Fsa	1
		346.37(1)(c)1	Violate Red Traffic Signal	1
Adult Grand Total				151

Citation Totals by Offense

All Departments

Violation Date: 09/01/2022 through 09/30/2022

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		943.01(1)	Criminal Damage to Property	3
		947.01(1)	Disorderly Conduct	1
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		125.07(4)(b)	Underage Drinking-Possess	1
			Juvenile Grand Total	6

Mukwonago Police Department
Tickets Totals (by Violation)

Issue Date: 09/01/2022 through 09/30/2022

Violation Description	Violation Code	Area	Total
Mhs - Park W/O Permit	82-212		19
		By Violation:	19
Park Left Wheel To Curb	82-1(A)		3
		By Violation:	3
Park Time Zone 1hr/2hr	82-1(E)		7
		By Violation:	7
		Total Tickets:	29



Arrests by Statute Report

Printed On: 10/05/22 12:48

Reporting Period: 09/02/22 - 09/30/22

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
346.04(3) - Vehicle Operator Flee/Elude Traffic Officer	1	1			
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1			1	
346.63(1)(a) - Operating While Intoxicated - 3rd Offense	2		2		
346.63(1)(a) - Operating While Intoxicated - 5th or 6th Offense	1	1			
54-1(1) - Retail Theft (Shoplifting)	8				8
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	2				2
54-1(G) - Disorderly Conduct	6		2		4
54-1(V) - Possession of a Controlled Substance	3				3
54-1(W) - Criminal Damage to Property	3				3
54-103 - Possession of Nicotine or Tobacco Product by a Minor	3				3
940.235(1) - Strangulation and Suffocation	1	1			
943.13(1m)(a) - Trespass to Land	1			1	
943.38(2) - Forgery-Uttering	1	1			
943.41(5)(a)1b - Credit Card - Fraudulent Use (<=\$2500)	1		1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR <\$50)	1		1		
943.50(1m)(b) - Retail Theft-Intentionally Take >\$500-\$5,000	3	3			
946.41(1) - Resisting or Obstructing an Officer	1		1		
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1		
946.49(1)(b) - Bail Jumping-Felony	1	1			
948.03(2)(b) - Physical Abuse of a Child - Intentionally Cause Bodily Harm	1	1			
961.41(3g)(am) - Possession of Narcotic Drugs	1	1			
961.41(3g)(e) - Possession of THC	2		2		
961.573(1) - Possess Drug Paraphernalia	1		1		
FUGM - Fugitive Warrant Other Municipal	1			1	
FUGP - Probation/Parole Hold	1			1	
Total	48	10	11	4	23



Monthly Case Overview Report

Printed On: 10/05/22 12:49

Reporting Period: 09/01/2022 - 09/30/2022

Village of Mukwonago Police - 1122

	Total
	52
Abandoned Vehicle or Property	1
Administrative/Informational	6
Aggravated Assault	1
Animal Complaints-Bite	1
Assist Other Dept/Service/Request by Citizen	2
Attempt to Locate	1
Booking Procedure	1
Criminal Damage-Private	2
Criminal Damage-Public	1
Death Investigation	1
Debris in Roadway	1
Disorderly Conduct	1
Drug/Narcotic Law Investigatio	2
Emergency Detention/M.O.	1
Extra Patrol Request	1
Found Property	1
Fraud Complaint	1
Fraud-Illeg Use Credit Card	1
Fraud-Imperson	1
Investigation/Follow Up	1
Liquor - Underage Possession	1
Marijuana-Possession	2
Ordinance Violation Sprinkler/	2
OWI/DWI-Liquor	4
Passing Forged Document	1
Public Order Crimes	2
Retail Theft \$50-\$200	1
Retail Theft <\$50	1
Retail Theft >\$200	5
Shoplifting/Retail Theft Compl	1
Suspicious Circumstance	1
Synthetic Narcotic-Possession	1
Theft - All	1
Warrant Service	1



Traffic Crash List

Printed On: 10/05/22 12:50

Village of Mukwonago Police						
Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed
09/30/2022 16:18		22-000155	Cieszynski, Brian-bcie45	2	2	0
09/27/2022 09:48		22-000154	Schubel, John-jsch48	1	0	0
09/27/2022 07:47		22-000153	Schubel, John-jsch48	2	0	0
09/25/2022 13:10	22-041178	22-000152	Schubel, John-jsch48	2	0	0
09/21/2022 18:08		22-000151	Wilson, Chet-cwil47	2	0	0
09/24/2022 10:34		22-000150	Schubel, John-jsch48	2	1	0
09/19/2022 00:00		22-000149	Rogers, Richard-rrog49	1	0	0
09/15/2022 11:30		22-000148	Wilson, Chet-cwil47	2	0	0
09/14/2022 14:45		22-000147	Wilson, Chet-cwil47	2	2	0
09/16/2022 21:00		22-000146	Steinbrenner, Jason J-jste35	2	0	0
09/12/2022 21:57		22-000145	Pinkowski, Shaun-spin42	1	0	0
09/16/2022 21:51		22-000144	Cieszynski, Brian-bcie45	2	0	0
09/14/2022 10:53		22-000143	Schubel, John-jsch48	1	0	0
09/12/2022 18:04		22-000142	Rogers, Richard-rrog49	2	0	0
09/11/2022 14:37		22-000141	Pinkowski, Shaun-spin42	2	0	0
09/09/2022 16:57		22-000140	Zajichek, Taylor-tzaj36	2	0	0
09/09/2022 18:30		22-000139	Cieszynski, Brian-bcie45	3	0	0
09/08/2022 16:00		22-000138	Rogers, Richard-rrog49	2	0	0
09/06/2022 07:01		22-000137	Steinbrenner, Jason J-jste35	2	0	0
09/01/2022 14:13		22-000136	Schubel, John-jsch48	2	0	0
Village of Mukwonago Police				37	5	0

20

Police Contacts - Village

First Shift	1562
Second Shift	1040
Third Shift	475
911 Calls	86
TOTAL CALLS	3163

Eagle Lake Patrol

Stops/All Calls	18
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Police Contacts - Town

First Shift	321
Second Shift	602
Third Shift	548
911 Calls	29
TOTAL CALLS	1500

Phantom Lake Patrol

Stops/All Calls	8
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<u>TOTAL CONTACTS</u>	4689
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FLEET MILES AND GAS USAGE

	<u>24</u>	<u>26</u>	<u>28</u>	<u>30</u>	<u>32</u>	<u>33</u>	<u>34</u>	<u>36</u>	<u>38</u>
	<u>22 Chev</u>	<u>21 Ford</u>	<u>20 Dodge</u>	<u>22 Chev</u>	<u>18 Ford</u>	<u>19 Chev</u>	<u>17 Ford</u>	<u>16 Ford</u>	<u>22 Chev</u>
Speed End	15808	5133	12065	22290	78912	10651	90255	97260	11708
Speed Beg	11559	4974	11529	19114	78798	10467	90177	97175	9666
Total Miles	4249	159	536	3176	114	184	78	85	2042
Total Gas	348	24	47	279	9	14	8	10	211

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
Dept 4100 - TAXES						
150-4100-411100	GENERAL PROPERTY TAX	194,835.00	146,126.25	16,236.25	48,708.75	75.00
Total Dept 4100 - TAXES		194,835.00	146,126.25	16,236.25	48,708.75	75.00
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	940.14	720.00	(840.14)	940.14
150-4620-432500	AMBULANCE COUNTY COLLECTIONS	23,000.00	21,703.34	2,361.36	1,296.66	94.36
150-4620-473000	EBIX AMBULANCE REVENUE	509,312.00	621,254.67	61,840.78	(111,942.67)	121.98
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	643,898.15	64,922.14	398,196.85	61.79
Dept 4700 - INTERGOV T CHARGES FOR SERVICE						
150-4700-434700	STATE FIRE DUES PROGRAM	37,000.00	55,447.15	16,236.25	(18,447.15)	149.86
150-4700-473100	FIRE/AMBULANCE SERVICE TO TOWN	194,835.00	129,890.00	0.00	64,945.00	66.67
Total Dept 4700 - INTERGOV T CHARGES FOR SERVICE		231,835.00	185,337.15	16,236.25	46,497.85	79.94
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	1,080.00	100.00	(1,080.00)	100.00
150-4800-489900	MISC. REVENUES	0.00	66.64	13.00	(66.64)	100.00
Total Dept 4800 - MISC REVENUE		0.00	14,668.64	113.00	(14,668.64)	100.00
Dept 4810 - INTEREST REVENUE						
150-4810-487100	INTEREST REVENUE	270.00	672.48	0.00	(402.48)	249.07
Total Dept 4810 - INTEREST REVENUE		270.00	672.48	0.00	(402.48)	249.07
Dept 4820 - COMMERCIAL REVENUE						
150-4820-488000	SALE OF OWNED PROPERTY	0.00	5,139.46	0.00	(5,139.46)	100.00
Total Dept 4820 - COMMERCIAL REVENUE		0.00	5,139.46	0.00	(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 09/30/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	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	1,065,549.40	97,507.64	490,888.60	68.46
Expenditures						
Dept 5140 - ADMINISTRATIVE & GENERAL						
150-5140-511000	SALARIES & WAGES	21,895.00	16,421.22	1,824.58	5,473.78	75.00
150-5140-511200	SOCIAL SECURITY	1,675.00	1,256.22	139.58	418.78	75.00
150-5140-515200	RETIREMENT	2,025.00	1,518.75	168.75	506.25	75.00
150-5140-515400	HEALTH	2,244.00	1,683.00	187.00	561.00	75.00
150-5140-515900	OTHER FRINGE BENEFITS	30.00	22.50	2.50	7.50	75.00
Total Dept 5140 - ADMINISTRATIVE & GENERAL		27,869.00	20,901.69	2,322.41	6,967.31	75.00
Dept 5221 - FIRE ADMINISTRATION						
150-5221-511000	SALARIES & WAGES	553,098.00	377,578.57	60,649.37	175,519.43	68.27
150-5221-511100	OVERTIME	43,501.00	35,649.29	6,833.85	7,851.71	81.95
150-5221-511200	SOCIAL SECURITY	45,640.00	30,640.65	5,038.60	14,999.35	67.14
150-5221-515200	RETIREMENT	71,831.00	49,752.63	8,124.98	22,078.37	69.26
150-5221-515400	HEALTH	93,731.00	71,235.60	7,123.56	22,495.40	76.00
150-5221-515900	OTHER FRINGE BENEFITS	3,367.00	3,611.65	71.78	(244.65)	107.27
150-5221-521900	PROFESSIONAL SERVICES	38,000.00	21,148.83	300.00	16,851.17	55.65
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	15,502.60	1,390.03	3,497.40	81.59
150-5221-522500	TELEPHONE	15,500.00	6,791.88	1,115.86	8,708.12	43.82
150-5221-522600	INSURANCE PREMIUMS	88,000.00	86,186.91	22,385.54	1,813.09	97.94
150-5221-522900	SOFTWARE SUPPORT/MAINTENANCE	0.00	4,087.75	0.00	(4,087.75)	100.00
150-5221-531100	SUPPLIES	6,000.00	4,280.13	537.10	1,719.87	71.34
150-5221-531300	FIRE PREVENTION MATERIALS	2,750.00	1,165.24	0.00	1,584.76	42.37
150-5221-532400	MEMBERSHIP DUES	1,500.00	1,429.05	400.00	70.95	95.27
150-5221-533500	TRAINING & TRAVEL	7,000.00	1,182.11	0.00	5,817.89	16.89
150-5221-534600	CLOTHING ALLOWANCE	3,500.00	1,464.80	96.59	2,035.20	41.85
150-5221-539500	REPAIRS & MAINTENANCE	600.00	168.18	0.00	431.82	28.03
150-5221-539900	OTHER	7,100.00	4,531.47	590.17	2,568.53	63.82
Total Dept 5221 - FIRE ADMINISTRATION		1,002,618.00	717,938.01	114,657.43	284,679.99	71.61
Dept 5222 - FIRE SUPPRESSION						
150-5222-511000	SALARIES & WAGES	14,517.00	9,975.41	1,513.28	4,541.59	68.72
150-5222-511200	SOCIAL SECURITY	1,111.00	755.76	115.77	355.24	68.03
150-5222-515200	RETIREMENT	752.00	587.14	76.96	164.86	78.08
150-5222-531100	SUPPLIES	6,500.00	2,100.95	334.89	4,399.05	32.32
150-5222-534600	CLOTHING ALLOWANCE	3,000.00	185.44	50.00	2,814.56	6.18
150-5222-535100	MOTOR FUEL & OIL	7,000.00	9,419.36	1,087.26	(2,419.36)	134.56
150-5222-539500	REPAIRS & MAINTENANCE	25,000.00	12,643.60	397.61	12,356.40	50.57
Total Dept 5222 - FIRE SUPPRESSION		57,880.00	35,667.66	3,575.77	22,212.34	61.62
Dept 5223 - FIRE TRAINING						
150-5223-511000	SALARIES & WAGES	21,020.00	11,929.98	1,063.76	9,090.02	56.76
150-5223-511200	SOCIAL SECURITY	1,608.00	912.79	81.41	695.21	56.13

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
150-5223-515200	RETIREMENT	801.00	466.39	36.05	334.61	58.23
150-5223-531100	SUPPLIES	1,000.00	13.56	13.56	986.44	1.36
150-5223-533500	TRAINING & TRAVEL	3,000.00	2,249.38	56.33	750.62	74.98
Total Dept 5223 - FIRE TRAINING		27,429.00	15,572.10	1,251.11	11,856.90	56.77
Dept 5231 - AMBULANCE						
150-5231-511000	SALARIES & WAGES	183,084.00	132,051.19	21,733.94	51,032.81	72.13
150-5231-511200	SOCIAL SECURITY	14,006.00	10,102.52	1,663.25	3,903.48	72.13
150-5231-515200	RETIREMENT	7,614.00	7,573.35	1,272.99	40.65	99.47
150-5231-515400	HEALTH	1,188.00	720.08	0.00	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	0.00	20,864.37	69.76
150-5231-531100	SUPPLIES	57,500.00	45,616.73	5,519.12	11,883.27	79.33
150-5231-531500	POSTAGE	500.00	96.91	11.97	403.09	19.38
150-5231-535100	MOTOR FUEL & OIL	12,000.00	15,338.25	2,090.51	(3,338.25)	127.82
150-5231-539500	REPAIRS & MAINTENANCE	13,000.00	4,169.92	113.08	8,830.08	32.08
Total Dept 5231 - AMBULANCE		357,904.00	263,818.71	32,404.86	94,085.29	73.71
Dept 5232 - AMBULANCE TRAINING						
150-5232-511000	SALARIES & WAGES	9,666.00	7,695.31	1,344.14	1,970.69	79.61
150-5232-511200	SOCIAL SECURITY	739.00	588.75	102.85	150.25	79.67
150-5232-515200	RETIREMENT	333.00	305.62	56.18	27.38	91.78
150-5232-531100	SUPPLIES	1,000.00	586.48	0.00	413.52	58.65
150-5232-533500	TRAINING & TRAVEL	3,000.00	2,060.50	5.50	939.50	68.68
Total Dept 5232 - AMBULANCE TRAINING		14,738.00	11,236.66	1,508.67	3,501.34	76.24
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	0.00	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	0.00	29,563.95	22.20
Dept 5880 - USE OF GRANTS/DONATIONS						
150-5880-580500	ACT 102 EXPENSES	0.00	2,184.16	0.00	(2,184.16)	100.00
Total Dept 5880 - USE OF GRANTS/DONATIONS		0.00	2,184.16	0.00	(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	1,075,755.04	155,720.25	480,682.96	69.12

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND						
Fund 150 - FIRE/AMBULANCE FUND:						
TOTAL REVENUES		1,556,438.00	1,065,549.40	97,507.64	490,888.60	68.46
TOTAL EXPENDITURES		1,556,438.00	1,075,755.04	155,720.25	480,682.96	69.12
NET OF REVENUES & EXPENDITURES		0.00	(10,205.64)	(58,212.61)	10,205.64	100.00

10/04/2022
AUSTIN
MFDINTERY2

Financial Class

Year to Date Intercept Report
VILLAGE OF MUKWONAGO
Posting Dates: 01/01/2022 - 09/30/2022

Encounters	Procedures	Charges	Payments	Adjustments	Proc/Enc	Chg/Enc
3	3	1,500.00	2,777.92	222.08	1.00	500.00
20	20	10,000.00	12,000.00	.00	1.00	500.00
87	101	44,453.00	38,566.49	425.29	1.16	510.95
4	4	2,000.00	2,000.00	.00	1.00	500.00
114	128	57,953.00	55,344.41	647.37	1.12	508.36
Report Total						

ebix, Inc.

Type	Procedures	Charges	Minutes	Payments	Adjustments
DNG	A0382 BASIC SUPPORT ROUTINE SUPPLIES	141	1,764.34	12,135	1,804.48
DNG	A0384 BLS DEFIBRILLATION SUPPLIES	2	150.00	155	69.78
DNG	A0392 ALS DEFIBRILLATION SUPPLIES	8	968.00	712	475.37
DNG	A0394 ALS IV DRUG THERAPY SUPPLIES	5	70.17	343	28.39
DNG	A0398 ALS ROUTINE DISPOSABLE SUPPLIES	127	10,153.69	10,171	3,474.22
DNG	A0422 AMBULANCE 02 LIFE SUSTAINING	240	2,887.20	19,924	2,634.51
DNG	A0425 GROUND MILEAGE	6,113	49,636.80	31,937	53,058.01
DNG	A0427 GROUND MILEAGE	6	152.50	0	0.00
DNG	A0427 ALS1-EMERGENCY DNG	122	55,957.74	9,699	65,908.81
DNG	A0427 ALS1-EMERGENCY RESIDENT	1	1,075.00	0	9,303.85
DNG	A0429 BLS-EMERGENCY DNG	154	59,480.96	13,372	76,914.16
DNG	A0434 CRITICAL CARE DNG	107	83,947.92	9,030	87,895.42
DNG	A0434 INTERFACILITY CRITICAL CARE TRANSP	0	0.00	0	11,543.40
DNG	J7030 NORMAL SALINE SOLUTION INFUS	1	11.00	80	16.13
DNG	J7040 NORMAL SALINE SOLUTION INFUS	2	206.00	179	11.08
DNG	93005 ELECTROCARDIOGRAM, TRACING	2	280.00	92	262.99
DNG	94760 NONINVASIVE EAR OR PULSE OXIMETRY	8	266,761.32	672	309.08
DNG	TOTAL	7,039		108,501	293,052.80
Other	A0380 BLS - BASIC LIFE SUPPORT MILEAGE	27	746.40	0	131.52
Other	A0382 BASIC SUPPORT ROUTINE SUPPLIES	8	6.06	0	95.47
Other	A0390 ALS - ADVANCED LIFE SUPPORT MILEAG	65	2,002.00	0	180.84
Other	A0392 ALS DEFIBRILLATION SUPPLIES	1	121.00	0	237.00
Other	A0394 ALS IV DRUG THERAPY SUPPLIES	1	23.44	0	11.66
Other	A0398 ALS ROUTINE DISPOSABLE SUPPLIES	17	421.69	0	882.56
Other	A0422 AMBULANCE 02 LIFE SUSTAINING	13	156.39	0	136.04
Other	A0425 GROUND MILEAGE	417	10,992.60	0	6,978.54
Other	A0427 ALS-EMERGENCY INTERFACILITY	26	40,300.00	0	19,639.09
Other	A0427 ALS1-EMERGENCY NON RESIDENT	0	0.00	0	432.18
Other	A0427 ALS1-EMERGENCY RESIDENT	0	0.00	0	10.00
Other	A0429 BLS-EMERGENCY NON RESIDENT	0	0.00	0	546.11
Other	A0429 BLS-EMERGENCY RESIDENT	1	850.00	0	291.15
Other	J7030 NORMAL SALINE SOLUTION INFUS	1	11.00	0	0.00
Other	93005 ELECTROCARDIOGRAM, TRACING	1	99.00	0	0.00
Other	94760 NONINVASIVE EAR OR PULSE OXIMETRY	0	0.00	0	70.00
Other	TOTAL	562	55,450.58	0	29,642.16
TOTAL		7,601	322,211.90	108,501	322,694.96
					89,008.58

ebix, Inc.

10/04/2022
 User: AUSTIN
 Qry: MFDFTMTH
 Current
 Quantity

VILLAGE OF MUKWONAGO
 ERF Summary
 Posting Dates: 09/01/2022 - 09/30/2022
 Current
 Adjustments

Page: 1

Current Charges	Current Payments	YTD Quantity	YTD Charges	YTD Payments	YTD Adjustments
0	775.00	15	9,375.00	5,900.70	1,299.30

ebix, Inc.

10/04/2022
 User: AUSTIN
 QTY: MFDALBLSA
 Year Run Category

VILLAGE OF MUKWONAGO
 Five Year Run Summary

Page: 1

Year Run Category	Run Type	Qty	Charges	Amount Paid	Amount Adjusted	Balance
2022 DNG	ALS1	123	57,032.74	47,679.35	5,252.41	4,100.98
	BLS	154	59,480.96	50,208.06	5,599.90	3,673.00
	CRIT CARE	107	83,947.92	67,577.54	7,610.62	8,759.76
	Subtotal	384	200,461.62	165,464.95	18,462.93	16,533.74
Intercept	Intercept	113	56,500.00	40,000.00	.00	16,500.00
	Subtotal	113	56,500.00	40,000.00	.00	16,500.00
Interfacility	ALS1	26	40,300.00	16,752.40	16,524.40	7,023.20
	BLS	1	850.00	291.15	558.85	.00
	Subtotal	27	41,150.00	17,043.55	17,083.25	7,023.20
Non-Resident	ALS1	99	169,425.00	34,412.58	62,211.67	72,800.75
	BLS	26	33,800.00	10,570.70	16,269.28	6,960.02
	Subtotal	125	203,225.00	44,983.28	78,480.95	79,760.77
Non-Transport	Non-Transport	78	10,140.00	4,895.52	735.48	4,509.00
	Subtotal	78	10,140.00	4,895.52	735.48	4,509.00
Resident	ALS1	294	316,308.67	100,068.51	127,552.76	88,687.40
	BLS	120	102,000.00	37,963.83	48,648.81	15,387.36
	Subtotal	414	418,308.67	138,032.34	176,201.57	104,074.76
	TOTAL	1,141	929,785.29	410,419.64	290,964.18	228,401.47
2021 DNG	ALS1	298	128,789.64	124,577.36	4,212.28	.00
	BLS	300	109,182.00	105,429.47	3,629.58	122.95
	CRIT CARE	170	125,672.50	121,739.72	3,932.78	.00
	Subtotal	768	363,644.14	351,746.55	11,774.64	122.95
Intercept	Intercept	131	65,500.00	64,777.92	222.08	500.00
	Subtotal	131	65,500.00	64,777.92	222.08	500.00

ebix, Inc.

Village of Mukwonago
Year to Year Analysis
September 2022

2022	January	February	March	April	May	June	July	August	September	October	November	December	YTD	% Change
Charges	\$ 164,673.44	\$ 104,735.45	\$ 114,267.34	\$ 118,460.09	\$ 134,183.66	\$ 123,141.89	\$ 140,693.56	\$ 157,468.74	\$ 143,693.98				\$ 1,201,338.38	-1.7%
Receipt	\$ 70,782.93	\$ 117,564.21	\$ 81,453.77	\$ 46,936.74	\$ 46,936.74	\$ 46,936.74	\$ 46,936.74	\$ 46,936.74	\$ 46,936.74				\$ 690,308.60	-7.8%
Coll Rate	43.0%	112.2%	43.7%	68.8%	34.9%	37.8%	78.3%	65.0%	55.0%				\$ 87.5%	462.1%
2021	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 127,560.91	\$ 136,647.70	\$ 113,685.97	\$ 117,030.80	\$ 157,209.42	\$ 134,051.08	\$ 160,362.09	\$ 134,239.09	\$ 141,691.95	\$ 152,472.33	\$ 125,402.16	\$ 150,317.12	\$ 1,680,890.60	\$1,222,688.89
Receipt	\$ 73,559.63	\$ 40,804.13	\$ 77,227.80	\$ 127,763.52	\$ 78,342.00	\$ 78,948.16	\$ 102,017.01	\$ 88,203.88	\$ 80,637.91	\$ 87,674.94	\$ 120,676.87	\$ 33,309.07	\$ 971,066.02	\$749,504.04
Coll Rate	59.2%	29.8%	67.9%	109.2%	49.8%	58.9%	63.9%	65.7%	56.9%	44.3%	96.2%	22.3%	\$ 88.8%	\$749,504.04
2020	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 149,699.13	\$ 128,036.99	\$ 145,794.95	\$ 130,827.73	\$ 137,941.45	\$ 114,346.09	\$ 125,562.52	\$ 125,502.38	\$ 160,471.03	\$ 132,085.24	\$ 156,247.85	\$ 153,448.80	\$ 1,889,977.94	\$ 1,889,977.94
Receipt	\$ 84,351.08	\$ 88,822.21	\$ 101,193.33	\$ 94,367.47	\$ 99,613.10	\$ 65,247.85	\$ 94,267.92	\$ 46,073.95	\$ 137,544.71	\$ 93,239.35	\$ 73,367.27	\$ 82,261.64	\$ 1,080,329.88	\$ 1,080,329.88
Coll Rate	56.3%	69.4%	69.4%	72.1%	72.2%	57.1%	75.1%	36.7%	85.7%	70.6%	47.0%	53.6%	\$ 83.9%	\$ 83.9%
2019	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 99,036.89	\$ 90,713.01	\$ 88,045.11	\$ 101,842.44	\$ 109,781.74	\$ 101,580.06	\$ 114,372.43	\$ 112,613.30	\$ 114,789.16	\$ 97,200.77	\$ 108,708.11	\$ 117,750.00	\$ 1,258,438.02	\$ 1,258,438.02
Receipt	\$ 73,933.63	\$ 56,751.58	\$ 69,433.36	\$ 70,520.64	\$ 83,095.10	\$ 64,983.94	\$ 59,504.35	\$ 94,757.17	\$ 73,583.28	\$ 94,502.34	\$ 79,071.28	\$ 77,084.37	\$ 899,231.00	\$ 899,231.00
Coll Rate	74.7%	64.8%	78.9%	68.2%	75.7%	64.0%	52.0%	84.1%	64.1%	97.2%	72.7%	65.5%	\$ 71.6%	\$ 71.6%
2018	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 119,224.23	\$ 84,393.65	\$ 121,705.64	\$ 108,412.64	\$ 109,379.98	\$ 108,919.07	\$ 104,433.58	\$ 98,888.61	\$ 100,038.78	\$ 105,141.62	\$ 88,444.16	\$ 101,015.37	\$ 1,245,998.13	\$ 1,245,998.13
Receipt	\$ 86,979.39	\$ 81,739.79	\$ 98,748.93	\$ 95,912.98	\$ 59,106.60	\$ 73,312.08	\$ 86,977.95	\$ 103,221.77	\$ 105,354.06	\$ 98,888.22	\$ 68,305.49	\$ 89,351.84	\$ 978,907.00	\$ 978,907.00
Coll Rate	73.0%	96.9%	49.1%	88.6%	53.1%	67.3%	83.3%	108.5%	105.3%	93.4%	79.0%	88.5%	\$ 78.5%	\$ 78.5%
2017	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 119,490.10	\$ 165,501.33	\$ 108,683.27	\$ 109,170.31	\$ 105,877.35	\$ 108,630.73	\$ 101,646.34	\$ 117,020.33	\$ 108,487.35	\$ 113,000.91	\$ 111,889.59	\$ 130,690.88	\$ 1,338,017.29	\$ 1,338,017.29
Receipt	\$ 105,252.51	\$ 96,928.79	\$ 81,598.93	\$ 104,454.70	\$ 57,587.89	\$ 82,820.67	\$ 48,974.09	\$ 101,457.11	\$ 88,148.65	\$ 101,765.32	\$ 91,203.96	\$ 82,072.46	\$ 1,042,262.86	\$ 1,042,262.86
Coll Rate	88.1%	91.9%	76.1%	95.7%	54.4%	76.3%	48.2%	86.7%	82.8%	90.1%	81.5%	62.8%	\$ 77.9%	\$ 77.9%
2016	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 116,417.10	\$ 108,965.61	\$ 98,551.64	\$ 114,163.48	\$ 114,738.16	\$ 106,624.32	\$ 87,418.43	\$ 121,320.78	\$ 114,940.47	\$ 88,984.19	\$ 99,942.71	\$ 114,214.30	\$ 1,286,289.19	\$ 1,286,289.19
Receipt	\$ 61,550.88	\$ 92,067.35	\$ 75,405.76	\$ 66,257.97	\$ 55,081.67	\$ 85,015.54	\$ 74,023.63	\$ 53,929.50	\$ 64,295.90	\$ 123,288.86	\$ 55,687.55	\$ 81,769.46	\$ 889,332.77	\$ 889,332.77
Coll Rate	52.9%	84.5%	76.5%	58.0%	48.0%	80.7%	84.7%	44.5%	55.9%	136.6%	56.7%	71.6%	\$ 69.1%	\$ 69.1%
2015	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 79,031.96	\$ 85,512.90	\$ 72,393.40	\$ 78,504.17	\$ 75,945.01	\$ 82,767.10	\$ 186,133.65	\$ 137,139.70	\$ 150,471.31	\$ 123,218.34	\$ 130,032.31	\$ 132,807.47	\$ 1,313,957.32	\$ 1,313,957.32
Receipt	\$ 39,588.97	\$ 44,216.41	\$ 48,838.11	\$ 65,587.13	\$ 48,209.40	\$ 46,113.46	\$ 54,952.53	\$ 38,003.40	\$ 178,693.52	\$ 104,199.07	\$ 144,466.81	\$ 80,162.80	\$ 883,301.41	\$ 883,301.41
Coll Rate	50.1%	51.8%	67.5%	83.9%	63.5%	55.7%	29.5%	27.7%	118.8%	84.5%	111.1%	60.4%	\$ 68.0%	\$ 68.0%
2014	January	February	March	April	May	June	July	August	September	October	November	December	YTD	YTD
Charges	\$ 85,552.39	\$ 73,251.45	\$ 75,666.73	\$ 89,782.27	\$ 103,895.17	\$ 83,053.65	\$ 75,876.93	\$ 76,701.18	\$ 93,983.85	\$ 77,439.89	\$ 79,984.18	\$ 71,452.23	\$ 987,629.82	\$ 987,629.82
Receipt	\$ 46,406.42	\$ 51,246.89	\$ 47,843.42	\$ 65,464.63	\$ 37,616.89	\$ 46,713.95	\$ 71,360.57	\$ 49,439.28	\$ 46,680.48	\$ 57,768.77	\$ 52,678.80	\$ 38,889.10	\$ 609,868.00	\$ 609,868.00
Coll Rate	54.2%	70.0%	63.0%	73.7%	36.2%	56.2%	94.0%	62.8%	49.6%	74.6%	66.9%	54.6%	\$ 61.8%	\$ 61.8%

ebb, inc.

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
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	13	0.80%	35,000.00	11,000.00	46,000.00	66.19%
114 - Chimney or flue fire, confined to chimney or flue	3	0.19%	5,000.00	0.00	5,000.00	7.19%
131 - Passenger vehicle fire	1	0.06%	15,000.00	0.00	15,000.00	21.58%
138 - Off-road vehicle or heavy equipment fire	1	0.06%	3,000.00	0.00	3,000.00	4.32%
140 - Natural vegetation fire, other	1	0.06%	0.00	0.00	0.00	0.00%
143 - Grass fire	5	0.31%				
161 - Outside storage fire	2	0.12%	500.00	0.00	500.00	0.72%
Total: 26		Total: 1.61%	Total: 58,500.00	Total: 11,000.00	Total: 69,500.00	Total: 100.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	15	0.93%				
321 - EMS call, excluding vehicle accident with injury	685	42.34%				
3212 - Interfacility Transfer	413	25.53%				
3213 - Intercept	190	11.74%				
322 - Motor vehicle accident with injuries	26	1.61%				
324 - Motor vehicle accident with no injuries.	19	1.17%				
361 - Swimming/recreational water areas rescue	1	0.06%				
381 - Rescue or EMS standby	4	0.25%				
Total: 1,353		Total: 83.62%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
400 - Hazardous condition, other	1	0.06%				
411 - Gasoline or other flammable liquid spill	2	0.12%				
412 - Gas leak (natural gas or LPG)	4	0.25%				
440 - Electrical wiring/equipment problem, other	1	0.06%				
444 - Power line down	3	0.19%				
463 - Vehicle accident, general cleanup	1	0.06%				
Total: 12		Total: 0.74%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	8	0.49%				
511 - Lock-out	2	0.12%				
522 - Water or steam leak	2	0.12%				
531 - Smoke or odor removal	1	0.06%				
542 - Animal rescue	1	0.06%				
551 - Assist police or other governmental agency	2	0.12%				
553 - Public service	2	0.12%				
561 - Unauthorized burning	1	0.06%	0.00	0.00	0.00	0.00%
571 - Cover assignment, standby, moveup	7	0.43%				
Total: 26		Total: 1.61%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	118	7.29%				
622 - No incident found on arrival at dispatch address	10	0.62%				
631 - Authorized controlled burning	4	0.25%				
651 - Smoke scare, odor of smoke	4	0.25%				
671 - HazMat release investigation w/no HazMat	9	0.56%				

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
Total: 145		Total: 8.96%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	1	0.06%				
733 - Smoke detector activation due to malfunction	11	0.68%				
734 - Heat detector activation due to malfunction	3	0.19%				
735 - Alarm system sounded due to malfunction	8	0.49%				
736 - CO detector activation due to malfunction	6	0.37%				
740 - Unintentional transmission of alarm, other	1	0.06%				
741 - Sprinkler activation, no fire - unintentional	2	0.12%				
743 - Smoke detector activation, no fire - unintentional	5	0.31%				
744 - Detector activation, no fire - unintentional	1	0.06%				
745 - Alarm system activation, no fire - unintentional	17	1.05%				
746 - Carbon monoxide detector activation, no CO	1	0.06%				
	Total: 56	Total: 3.46%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 1,618	Total: 100.00%	Total: 58,500.00	Total: 11,000.00	Total: 69,500.00	Total: 100.00%

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 DEPARTMENT”**.

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 DEPARTMENT 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 DEPARTMENT 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 DEPARTMENT.

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 DEPARTMENT 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.



Agenda Cover Report

Date: 10/06/2022	Committee/Board: Protective Services Committee
Submitted by: Chief Jeffrey R. Stien	Department: Fire
Date of Committee Action: 10/17/2022	Date of Village Board Action: 10/19/2022

Subject:

2023 Chevrolet Tahoe Intent letter

Executive Summary:

The 2023 CIP includes a Chevrolet Tahoe purchase for replacing the 2014 Car 1 Command vehicle that was totaled due to a vehicle collision 06-01-2022. Due to availability and production time, I am asking for an intent letter signed for Napleton Chevrolet Buick. I was informed that they have 2 allocations available that have been ordered on 10-06-2022. They have provided a quote for state pricing. The intent letter is what we have done in the past for ambulance and fire apparatus purchasing. The previous letter has been through legal review. There is no financial responsibility. This secures MFD to receive the vehicle in the 2023 budget year. Lynch was contacted but do not have any allocations.

Fiscal Impact: None**Executive Recommendation/Action:**

Approval signing of intent letter for Napleton Chevrolet Buick

☐ **Attachments Included**

- Napleton Chevrolet Buick Quote for 2023 Chevrolet Tahoe SSV
- Napleton Chevrolet Buick Intent Letter



Mukwonago Fire Department

1111 Fox Street • 440 River Crest Court • Mukwonago, WI 53149

Chief of Department
Jeffrey R. Stien

Emergency: 262-363-6435
Non-Emergency: 262-363-6426

October 19, 2022

Napleton Chevrolet Buick
800 Maple Ave
Columbus, WI 53925

Re: Village of Mukwonago/Town of Mukwonago

Dear Sir:

The Village of Mukwonago and the Town of Mukwonago (hereinafter the "Purchasing Parties") intends to purchase one Chevrolet Tahoe SSV, from Napleton Chevrolet Buick, during 2023. The apparatus being considered is pursuant to the Proposal provided to the Fire Department dated October 3, 2022, a copy of which is attached hereto.

Please accept this letter of intent to order a 2023 Chevrolet Tahoe SSV per our specification using the State of Wisconsin contract pricing. It is the intent of the Purchasing Parties to take delivery of the Chevrolet Tahoe from Napleton Chevrolet Buick through its local dealership in 2023. The Purchasing Parties acknowledge that the delivery schedule is subject to the terms of delivery as set forth in the attached Proposal.

Due to an increase in commodities prices and availability, Napleton Chevrolet Buick will allocate a Chevrolet Tahoe on October 6, 2022. Napleton Chevrolet Buick has agreed to order the Chevrolet Tahoe SSV and accept financial responsibility for said order until December 1, 2022. On December 1, 2022, a final quote will be supplied to the Village of Mukwonago and the Town of Mukwonago. If the Village and Town of Mukwonago wish to proceed with the purchase at that time, they shall need to confirm that by providing written authorization to proceed as evidenced by action of both the Village and Town Boards. If the authorization to proceed is not signed by either party neither the Village nor the Town shall bear any financial responsibility for the Chevrolet Tahoe SSV. Final payment is not due until time of delivery.

The Village of Mukwonago and the Town of Mukwonago have the right to cancel the order before December 1, 2022, and Napleton Chevrolet Buick will cancel the contract and can sell the vehicle. This letter shall be considered solely as a letter of intent, and it does not represent a binding contractual commitment to purchase, said Chevrolet Tahoe SSV.

VILLAGE OF MUKWONAGO

TOWN OF MUKWONAGO

By: _____
President Fred Winchowky

By: _____
Peter Topczewski, Town Chairman

Napleton Chevrolet Buick

By: _____
Erin Damico



Napleton Chevrolet Buick

Don Johnson & Erin Damico | 920-623-5800 | donjohnson@napleton.com & edamico@napleton.com

Mukwonago Fire C019 SSV Fleet 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



Don Johnson & Erin Damico
Napleton Chevrolet Buick
800 Maple Ave.
Columbus, WI 53925
920.623.5800
donjohnson@napleton.com
edamico@napleton.com

State Contract 505ENT-M21-VEHICLES-00



Napleton Chevrolet Buick

Don Johnson & Erin Damico | 920-623-5800 | donjohnson@napleton.com & edamico@napleton.com

Mukwonago Fire C019 SSV Fleet 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Mukwonago Fire

Quote Worksheet

	MSRP
Base Price	\$48,550.00
Dest Charge	\$1,795.00
Total Options	\$1,077.00
Subtotal	\$51,422.00
Title Fee	\$164.50
New Plates	\$5.00
Delivery Fee- 136 miles	\$85.00
Subtotal Pre-Tax Adjustments	\$254.50
Less Customer Discount	(\$10,034.96)
Subtotal Discount	(\$10,034.96)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In \$0.00
Taxable Price	\$41,641.54
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$41,641.54

Dealer Signature / Date

Customer Signature / Date

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Napleton Chevrolet Buick

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Mukwonago Fire C019 SSV Fleet 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Mukwonago Fire

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MHU
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.69
Second Gear Ratio (:1)	2.98	Third Gear Ratio (:1)	2.14
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.27	Reverse Ratio (:1)	4.86
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	1	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

Mileage

EPA Fuel Economy Est - Hwy	20 (2022) MPG	Cruising Range - City	336.00 mi
EPA Fuel Economy Est - City	14 (2022) MPG	Fuel Economy Est-Combined	16 (2022) MPG
Cruising Range - Hwy	480.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	N/A		

Electrical

Cold Cranking Amps @ 0° F (Primary)	850	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	N/A

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Powertrain

Cooling System

Total Cooling System Capacity	N/A
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Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	11 (2022)	EPA Greenhouse Gas Score	N/A
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Vehicle

Rear Door Type	Liftgate
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	3700 lbs
Gross Axle Wt Rating - Rear	4300 lbs	Curb Weight - Front	2852 lbs
Curb Weight - Rear	2701 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	848.00 lbs
Reserve Axle Capacity - Rear	1599.00 lbs	As Spec'd Curb Weight	5553.00 lbs
As Spec'd Payload	1947.00 lbs	Maximum Payload Capacity	1947.00 lbs
Gross Combined Wt Rating	14000 lbs	Gross Axle Weight Rating	8000.00 lbs
Curb Weight	5553.00 lbs	Reserve Axle Capacity	2447.00 lbs
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7500.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	7700 lbs	Wt Distributing Hitch - Max Tongue Wt.	770 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	8200 lbs		

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Quote: Mukwonago Fire

Chassis

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Independent	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.23	Axle Ratio (:1) - Rear	3.23
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QDF	Rear Tire Order Code	QDF
Spare Tire Order Code	XCQ	Front Tire Size	265/65R18SL
Rear Tire Size	265/65R18SL	Spare Tire Size	P265/70R17
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 x 8.5 in	Rear Wheel Size	18 x 8.5 in
Spare Wheel Size	17 x 8 in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
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Chassis

Steering

Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	38.1 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.5 x 1.2 in
Rear Brake Rotor Diam x Thickness	13.6 x 1.0 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A


Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	42.3 in
Front Leg Room	44.5 in	Front Shoulder Room	66.0 in
Front Hip Room	61.5 in	Second Head Room	38.9 in
Second Leg Room	42.0 in	Second Shoulder Room	64.8 in
Second Hip Room	61.3 in	Third Head Room	N/A
Third Leg Room	N/A	Third Shoulder Room	N/A
Third Hip Room	N/A		

Exterior Dimensions

Wheelbase	120.9 in	Length, Overall w/rear bumper	N/A
Length, Overall	210.7 in	Width, Max w/o mirrors	81 in
Height, Overall	75.9 in	Overhang, Front	N/A

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Dimensions

Exterior Dimensions

Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	8 in
Ground Clearance, Rear	8 in	Body Length	0.00 ft
Rear Door Opening Height	N/A	Rear Door Opening Width	N/A
Side Door Opening Height	N/A	Side Door Opening Width	N/A
Step Up Height - Front	N/A	Step Up Height - Side	N/A
Cab to Body	N/A		

Cargo Area Dimensions

Cargo Area Length @ Floor to Console	N/A	Cargo Area Length @ Floor to Seat 1	N/A
Cargo Area Length @ Floor to Seat 2	N/A	Cargo Area Length @ Floor to Seat 3	N/A
Cargo Box Width @ Top, Rear	N/A	Cargo Area Width @ Beltline	N/A
Cargo Box Width @ Floor	N/A	Cargo Box Width @ Wheelhousings	49.4 in
Cargo Box (Area) Height	N/A	Tailgate Width	N/A
Cargo Volume	N/A	Cargo Volume to Seat 1	125.9 ft³
Cargo Volume to Seat 2	70.3 ft³	Cargo Volume to Seat 3	N/A
Cargo Volume to Seat 4	N/A	Ext'd Cab Cargo Volume	N/A

Exterior

Doors

Side Door Type	N/A
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Quote: Mukwonago Fire

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK10706	2023 Chevrolet Tahoe 4WD 4dr Commercial	\$48,550.00

COLORS	
CODE	DESCRIPTION
01U	Special Paint

NOTE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
**	** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	0.00 lbs	0.00 lbs	\$0.00
**	** REQUIRES A FLEET OR GOVERNMENT ORDER TYPE. **	0.00 lbs	0.00 lbs	\$0.00

SUSPENSION PKG				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZW7	Suspension Package, Premium Smooth Ride (STD)	0.00 lbs	0.00 lbs	\$0.00

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

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Quote: Mukwonago Fire

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C6H	GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	\$0.00

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)	0.00 lbs	0.00 lbs	\$0.00

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SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench (STD)	0.00 lbs	0.00 lbs	\$0.00

SEAT TRIM


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5W4	Identifier for Special Service vehicle includes (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power and vehicle signals for customer connection located at the center front floor, auxiliary battery circuit for customer connection located in the rear cargo area, (RC1) front skid plate, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete and (NP0) active single-speed transfer case *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00

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ADDITIONAL EQUIPMENT - MECHANICAL				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	\$50.00

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ADDITIONAL EQUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
01U	Special Paint	0.00 lbs	0.00 lbs	\$0.00
5T4	Special paint, Victory Red WA 9260 Victory Red painted parts will be front fascia, rear fascia, tailgate applique, liftgate handle and door handles. Black parts will be D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Victory Red special paint WA-9260.)	0.00 lbs	0.00 lbs	\$250.00
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel (Included and only available with (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
TGK	Special Paint, one color Required with any special paint selection. Refer to individual special paint SEO codes for details on body colored non-sheet metal parts. (Requires (01U) Special Paint with any SEO paint selection. May require extra lead time and GM will require 5 orders before sending to the plant.)	0.00 lbs	0.00 lbs	\$450.00
V53	Luggage rack side rails, delete (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*	0.00 lbs	0.00 lbs	Inc.
VK3	License plate front mounting package (Included on orders with ship -to-states that require a front license plate.)	0.00 lbs	0.00 lbs	\$0.00
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5T5	Seats, front cloth and second row vinyl (Not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	\$0.00
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ATD	Seat delete, third row passenger *CREDIT*	0.00 lbs	0.00 lbs	Inc.
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BCV	Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
R7N	(DISCONTINUED) Not Equipped with Steering Column Lock see dealer for details (Beginning with start of production, vehicles will be forced to include (R7N) Not Equipped with Steering Column Lock, which removes Steering Column Lock. See the window label for the features on a specific vehicle.) *CREDIT*	0.00 lbs	0.00 lbs	(\$50.00)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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Napleton Chevrolet Buick

Don Johnson & Erin Damico | 920-623-5800 | donjohnson@napleton.com & edamico@napleton.com

Mukwonago Fire C019 SSV Fleet 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)
Quote: Mukwonago Fire

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$170.00
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$92.00
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$55.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
VQ2	Fleet processing option	0.00 lbs	0.00 lbs	\$0.00
VXT	Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (ATZ) rear seat delete.)	0.00 lbs	0.00 lbs	Inc.
WX7	Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$60.00

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Quote: Mukwonago Fire

SHIP THRU CODES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left -hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$1,077.00

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Quote: Mukwonago Fire

Standard Equipment

Mechanical	
	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
	Rear axle, 3.23 ratio
	Suspension Package, Premium Smooth Ride (STD)
	GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)
	Keyless start, push button
	Automatic Stop/Start
	Engine control, stop/start system disable button, non-latching
	Engine air filtration monitor
	Fuel, gasoline, E15
	Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)
	Differential, mechanical limited-slip
	4-wheel drive
	Air filter, heavy-duty
	Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
	Battery, 730 cold-cranking amps with 80 amp hour rating
	Alternator, 220 amps
	Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
	Trailer sway control
	Hitch Guidance
	Suspension, front coil-over-shock with stabilizer bar
	Suspension, rear multi-link with coil springs
	Steering, power

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Quote: Mukwonago Fire

Mechanical
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Exhaust, single system, single-outlet
Mechanical Jack with tools
Exterior
Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
Wheel, full-size spare, 17" (43.2 cm)
Tire, spare P265/70R17 all-season, blackwall
Tire carrier, lockable outside spare, winch-type mounted under frame at rear
Active aero shutters, upper
Fascia, front
Luggage rack side rails, roof-mounted, Black
Assist steps, Black with chrome accent strip
Headlamps, LED
Lamps, stop and tail, LED
Mirrors, outside heated power-adjustable, manual-folding, body-color
Mirror caps, body-color
Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
Glass, acoustic, laminated
Glass, windshield shade band
Windshield, solar absorbing
Wipers, front intermittent, Rainsense
Wiper, rear intermittent with washer
Door handles, body-color
Liftgate, rear manual

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Quote: Mukwonago Fire

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

SiriusXM Radio delete

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical (Standard on models built after July 18, 2022.)

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

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Quote: Mukwonago Fire

Interior

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 2, one type-A and one type-C, located within center console

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlight are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist



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Safety-Mechanical

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on



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Safety-Interior

3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
Maintenance Note: 1 Year/1 Visit

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VILLAGE OF MUKWONAGO, WI
RESOLUTION No. 2022-62

Resolution Formally Establishing the Boundaries of and Approving the Project Plan for
Tax Incremental District No. 6

**ESTABLISHING THE BOUNDARIES OF AND APPROVING THE PROJECT
PLAN FOR TAX INCREMENTAL DISTRICT NO. 6, VILLAGE OF
MUKWONAGO, WAUKESHA COUNTY, WISCONSIN**

WHEREAS, pursuant to Wisconsin Statutes §66.1105 (the “Tax Increment Law”) the Village of Mukwonago has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the Village; and

WHEREAS, Tax Incremental District No. 6 (“the District”) is proposed to be created as a “mixed-use district” where not less than fifty percent (50%) by area, of the real property within the District is suitable for industrial, commercial, residential development; and

WHEREAS, a Project Plan for Tax Incremental District No. 6 has been prepared that includes the following:

1. A statement listing the kind, number, and location of proposed public works or improvements within the District;
2. An economic feasibility study;
3. A detailed list of estimated project costs;
4. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
5. A map showing existing uses and conditions of real property in the District;
6. A map showing proposed improvements and uses in the District;
7. Proposed changes of zoning ordinance, master plan, map, building codes, and Village Ordinances;
8. A statement of the proposed method for relocation of any person to be displaced;
9. A statement indicating how creation of the District promotes the orderly development of the Village;
10. A list of estimate non-project costs;
11. An Opinion of the Village Attorney advising that the plan is complete and complies with Wis. Statute §66.1105(4)(f); and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the Plan Commission, on October 4, 2022, held a public hearing concerning the project plan and boundaries and proposed creation of the District providing interested parties a reasonable opportunity to express their views on the proposed creation of a tax incremental district and the proposed boundaries of the District.

WHEREAS, after said public hearing, the Plan Commission adopted, and recommended approval to the Village Board that it create the District, and approve the boundaries of the District.

VILLAGE OF MUKWONAGO, WI
RESOLUTION No. 2022-62

Resolution Formally Establishing the Boundaries of and Approving the Project Plan for
Tax Incremental District No. 6

NOW THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago that:

1. The Recitals set forth above are incorporated herein and are made an enforceable part of this resolution.
2. The boundaries of the District are hereby approved and established as legally described in Exhibit A attached and incorporated herein by reference.
3. The District is created effective as of January 1, 2023, and shall be known as “Tax Incremental District No. 6, Village of Mukwonago, Waukesha County, Wisconsin”..
4. The Village Board finds and declares that:
 - a. Not less than fifty percent (50%), by area, of the real property within the District is suitable for industrial, commercial, residential development within the meaning of Section §66.1105(2)(cm) of the Wisconsin Statutes.
 - b. Based upon the findings, as stated in (a) above, the District is declared to be a mixed-use development district based on the identification and classification of the property included within the District.
 - c. The improvement of the area is likely to significantly enhance all the other real property’s value in the District.
 - d. The private development activities projected in the Project Plan would not occur without tax incremental financing.
 - e. The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the Village does not exceed 12% of the total equalized value of taxable property within the Village.
 - f. The Village estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District’s maximum expenditure period, pursuant to Section §66.1105 (5)(b) of the Wisconsin Statutes.
 - g. Confirms less than 35 percent of the District is land proposed for newly platted residential development. Residential housing density is a least three unit per acre.
 - h. The project costs relate directly to promoting mixed-use development in the District consistent with the purpose for which the District is created.
 - i. Confirms that the boundaries of the District do not include any annexed territory that was not within the boundaries of the City on January 1, 2004.
5. The Project Plan, prepared by Robert W. Baird & Co. dated September 16, 2022 which is incorporated herein in its entirety by reference, is approved and the Village further finds that plan is feasible and in conformity with the master plan of the Village.

VILLAGE OF MUKWONAGO, WI
RESOLUTION No. 2022-62

Resolution Formally Establishing the Boundaries of and Approving the Project Plan for
Tax Incremental District No. 6

BE IT FURTHER RESOLVED THAT the Village Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a “Determination of Tax Incremental Base,” as of January 1, 2023, pursuant to the provisions of Section §66.1105 (5) (b) of the Wisconsin Statutes.

BE IT FURTHER RESOLVED THAT the Village Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under section §70.45 of the Wisconsin Statutes, those parcels of property which are within the District, specifying thereon the name of the District, and the Village Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section §70.65 of the Wisconsin Statutes, pursuant to Section §66.1105(5)(f) of the Wisconsin Statutes.

Adopted this 19th day of October, 2022

Village of Mukwonago

By _____
Fred Winchowky, Village President

CERTIFICATION

I hereby certify that the foregoing Resolution was duly adopted by the Village Board of the Village of Mukwonago on the 19th day of October, 2022.

Diana Dykstra,
Village Clerk

Project Plan & District Boundary
Tax Incremental District No. 6
in the
VILLAGE OF MUKWONAGO, WISCONSIN



October 4, 2022

Organizational Joint Review Board Meeting Held.....October 3, 2022
Public Hearing Held.....October 4, 2022
Adopted by Planning Commission.....October 4, 2022
Adopted by Village Board.....October 19, 2022
Approved by Joint Review Board.....October 24, 2022

Prepared by:



Robert W. Baird & Co.
Public Finance
777 E. Wisconsin Ave.
Milwaukee, WI 53202
800.792.2473

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Village of Mukwonago Officials

Village Board

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

Village Staff

Fred Schnook	Administrator
Diana Dykstra	Clerk-Treasurer
Diana Doherty	Finance Director
Vacant	Director of Community Development
Nathan Bayer	Attorney

Planning Commission

Fred Winchowky (Chairperson)	Karl Kettner
Eric Brill (Trustee)	Mark Penzkover
John Meiners (Trustee)	Jason Wamser

Joint Review Board

Fred Winchowky	Village Representative
Andrew Thelke	Waukesha County
Jane Kittel	Waukesha County Technical College
Tom Karthhausser	Mukwonago School District
Mary Patz	Public Member

Introduction and Description of District

The Village of Mukwonago (the “Village”) covers slightly more than 5,150 acres, or 8.1 square miles, in southwest Waukesha County and a small portion of Walworth County. The Village is home to several distinctive natural features and settings including Phantom Lake, the Fox River, the Mukwonago River, and the Vernon Marsh. It includes two major transportation corridors, I-43 and STH 83 and the historical crossroads of STH 83 and CTH ES, which intersect in the Village’s Downtown. The Village is located approximately 30 miles southwest of Milwaukee, 70 miles southeast of Madison, and 95 miles northwest of Chicago, Illinois. Immediately surrounding the Village are the communities of the Town of Mukwonago, the Town of East Troy, the Village of Vernon, the Town of Waterford, and Racine County. The close proximity to these communities makes the Village attractive to families and businesses. The Village provides police and fire protection, municipal water, sanitary sewer, and storm sewer services and maintains two large parks and a public beach on Phantom Lake. These amenities allow the Village to flourish as a development area for residential, business, commercial retail, office, and industrial development.

The Village has a history of successful economic development programming using Tax Incremental Financing (“TIF”) by providing public improvements to encourage and promote industrial, commercial, and residential development and redevelopment. The goal is to increase the tax base, to provide for and preserve employment opportunities within the Village, and to create and enhance tourism opportunities with the area and region. The Village works with developers and property owners to provide infrastructure improvements and/or cash grants as incentives for development and/or redevelopment.

Tax Incremental District No. 6 (the “TID”) is being created by the Village under the authority provided by Wisconsin Statute Section 66.1105. The TID is created as a “Mixed-Use District” based on the identification and classification of the property proposed to be included in the TID. The maximum life (absent extension) of the TID is 20 years from the date of adoption. Tax Incremental District No. 6 (District) of the Village of Mukwonago is being created under authority of Wisconsin Statutes 66.1105 to promote mixed use development in the lands to the south of Interchange of Interstate Highway 43 and State Highway 83. More specifically, to the south of East Wolf Run Road and east of Maple Court Road. The lands and the proposed development are commonly called the Maple Centre Development Area. The TID is being created as a “Mixed-Use District” based on the proposed development needs of the community and requests from the development community. The anchor tenant, Teronomy Builders, Inc., has agreed to construct a residential apartment complex providing 520 units of apartments and 154 units of senior

housing apartments, a total of 674 units comprised of ten, three- and four-story buildings. To facilitate the development of this project, Teronomy Builders, Inc., needs the Village of Mukwonago to provide access to their 47-acre site which is currently land-locked. Providing potable water, sanitary sewer, storm water, a road and associated curb, gutter and sidewalk is estimated to cost approximately \$6 million dollars.

Tax Increment District No. 6 will promote orderly development in the Village by providing a cost-effective means to encourage mixed use development and further the goals of the Village's Comprehensive Plan. By using a Tax Incremental District to provide infrastructure improvements necessary for the development of the Maple Centre Development Area, the Village will become a partner in this development. This partnership will allow the Village to have greater input into the detailed planning for the development and will result in the provision of more open space and higher quality public improvements.

To attract a new apartment complex, retail and commercial development, an area must have the public infrastructure necessary to provide access to available land. The Village of Mukwonago Water and Wastewater Utilities have available water and wastewater service capacity to accommodate new customers. However, utilities and roads have not yet been extended to the land in the proposed district. In addition, the development of this area will require stormwater improvements to prevent storm water runoff from adversely affecting the quality of receiving water bodies. If a developer incurred the high costs of bringing utility and road improvements in and adjacent to the site, it is likely that the sites would not be competitively priced. The use of tax increment financing to pay for infrastructure improvements should allow for competitively priced sites, which will attract new mixed-use developments.

The goal is to increase tax base, provide market rate and senior housing options which are currently lacking in the community. Additional goals include providing additional commercial and retail opportunities in the community that will serve the residents of Maple Centre and the surrounding community.

The Village anticipates various public improvement project cost expenditures of approximately \$6.5 million plus financing/interest costs during the TID's 15-year expenditure period. Proposed public project improvements may include, but not limited to infrastructure, importing of site fill, environmental remediation and demolition, storm water detention basin, professional and organizational services, administrative costs, and finance costs. As part of the Project Plan, Developer Incentives may be provided by the Village to

developers of property within the TID in the form of "Developer Funded Grants."

As a result of the creation of this TID, the Village projects a preliminary and conservative cash flow analysis indicating \$14,590,828 in increments. The TID increment will primarily be used to pay the debt service costs of the TID, and project development incentives. The Village projects land and improvement values (incremental value) of approximately \$69,725,000 will be created in the TID by the end of 2044. This additional value will be a result of the improvements made and projects undertaken with the TID.

Maps depicting the boundaries and existing uses and conditions of the TID are found in the respective mapping sections of this project plan.

Summary of Findings

As required by s.66.1105 Wis. Stats., and as documented in this Project Plan and the exhibits contained and referenced herein, the following findings are made:

1. That "but for" the creation of this TID, the development projected as detailed in this Project Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the Village. In making this determination, the Village has considered the following information:
 - Development within the TID has not occurred at the pace anticipated by the Village. Infrastructure and other development related expenses are not likely to be borne exclusively by private developers; therefore, the Village has concluded that public investment will be required to fully achieve the Village's objectives for this area.
 - To achieve its objectives, the Village has determined that it must take an active role in encouraging development by making appropriate public expenditures in the area. Without the availability of tax increment financing, these expenditures are unlikely to be made. Enhancement of this area will complement existing venues in the Village, and benefit, not only the Village, but all overlapping taxing jurisdictions. Accordingly, the costs to implement the needed projects and programs are appropriately funded through tax increment financing.
 - In order to make the area included within the TID suitable for development, the Village will need to make a substantial investment to pay costs of some or all of the projects listed in the project plan

and to maintain a rent structure that does not exceed the upper end of market levels. Due to the public investment that is required, the Village has determined that development of the area will not occur at the pace or levels desired solely as a result of private investment.

2. The economic benefits of the Tax Incremental District, as measured by increased property values, are sufficient to compensate for the cost of the improvements. In making this determination, the Village has considered the following information:

As demonstrated in the Economic Feasibility Section of this Project Plan, the tax increments projected to be collected and the debt issuance will be more than sufficient to pay for the proposed project costs. On this basis alone, the finding is supported.

3. The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions.

Since the development expected to occur is unlikely to take place without the use of Tax Incremental Financing (see Finding #1) and since the TID will generate economic benefits that are more than sufficient to compensate for the cost of the improvements (see Finding #2), the Village reasonably concludes that the overall benefits of the TID outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. It is further concluded that since the "but for" test is satisfied, there would, in fact, be no foregone tax increments to be paid in the event the TID is not created.

4. The improvements to be made within the TID are likely to significantly enhance the value of substantially all other real property in the Village surrounding the TID.
5. The equalized value of taxable property of the TID does not exceed 12% of the total equalized value of taxable property within the Village.
6. The Project Plan for the TID is feasible and is in conformity with the master plan of the Village.
7. The Village estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Sections 66.1105(5)(b).

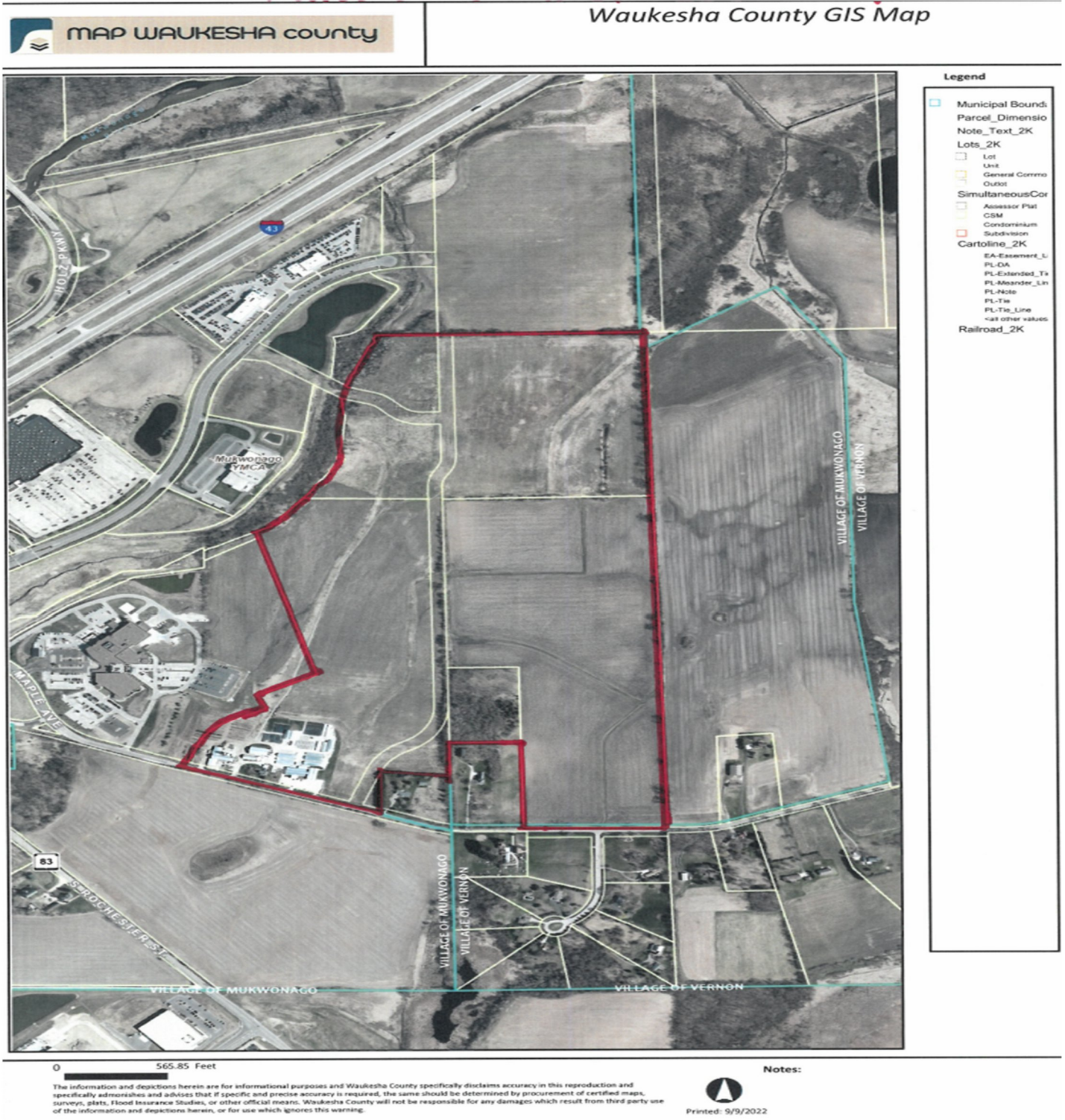
8. The Village confirms less than 35% of the District is land proposed for newly platted residential development. Residential housing density is at least three units per acre.
9. The TID is being created as a Mixed-Use District. This project plan has met the definition and requirements for a Mixed-Use District. Not less than 50% of the proposed district's area land is suitable for industrial, commercial, and residential use.

DRAFT

Village of Mukwonago
TID #6 Project Plan & District Boundary

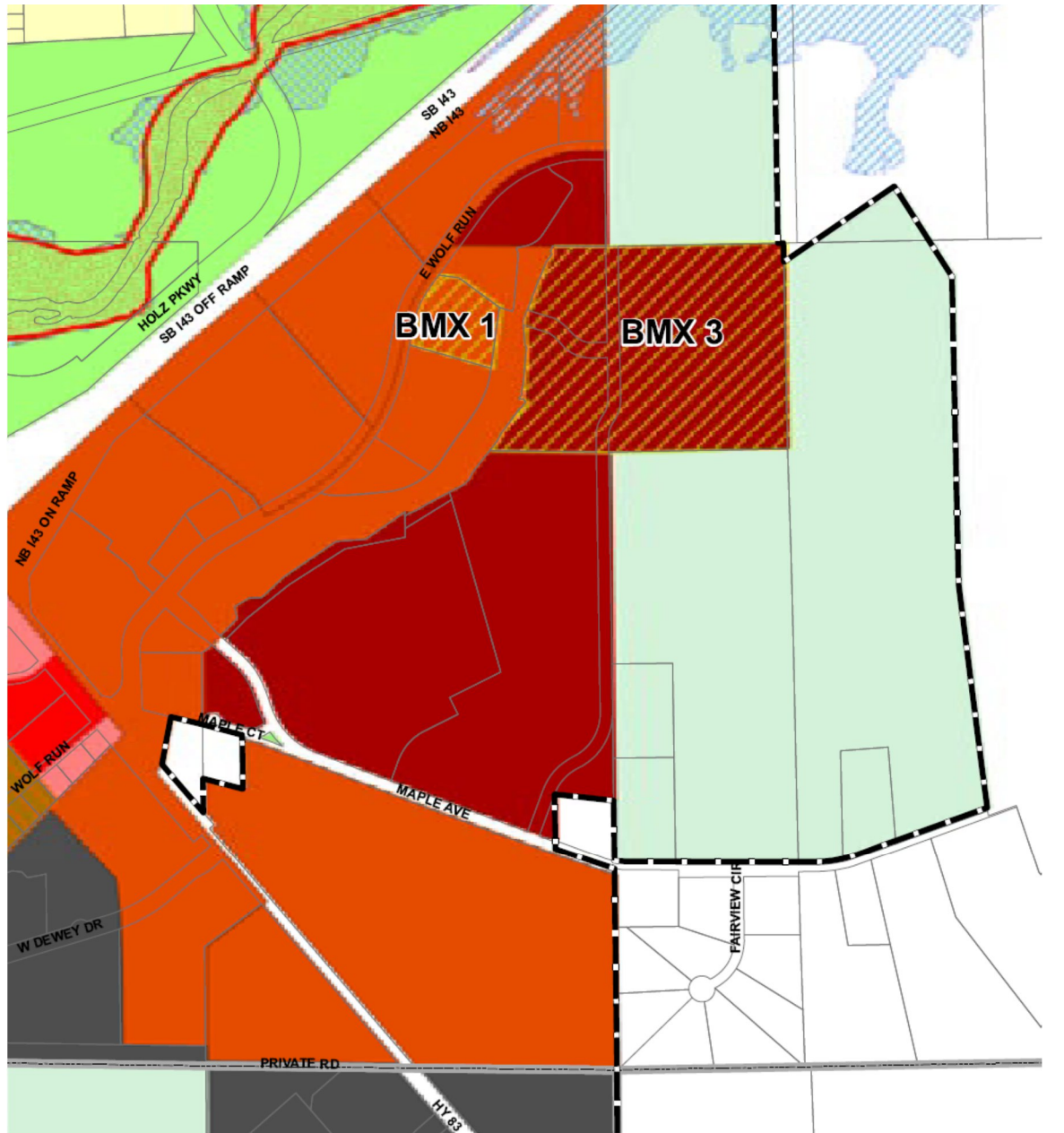
Map of Proposed District Boundary

Current Map is reflective of the 01/01/2022 parcel list.



Map Showing Existing Uses and Conditions

Current Map is reflective of the 01/01/2022 parcel list.



- | | | | | |
|-------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------|------------------------|
| A-1 Agricultural District | R-10 Medium Density Multi-Family District | B-5 Planned Business and Light Industrial Dev District | PUD - Planned Unit Development Overlay | Floodway District |
| R-1 Single-Family Medium Lot Residential District | B-1 Neighborhood Business District | M-1 Limited Industrial District | BMX - Business Mixed Use Overlay | Floodfringe District |
| R-2 Single-Family Historical Lot Residential District | B-2 General Business District | M-2 Light Industrial District | VC - Historical District Overlay | Flood Storage District |
| R-3 Single-Family Small Lot Residential District | B-3 Community Business District | M-4 Medium/Heavy Industrial District | VC - Retail Center Overlay | Village Boundary |
| R-5 Low Density Multi-Family Residential District | B-4 Commercial Business Design District | P-1 Public and Semipublic District | VC - Residential Perimeter Overlay | County Line |
| | | | VC - Multi-Purpose Perimeter Overlay | |

ZONING MAP, 2022

Preliminary Parcel List and Analysis - Current list is reflective of the 01/01/2022 parcel list.

<u>Property</u>	<u>Owner</u>	<u>Land</u>	<u>Improvements</u>	<u>Pers. Prop</u>	<u>Total</u>	<u>Acres</u>
MUKV2013999012	FAMILY VENTURES OF MUKWONAGO LLC	\$17,800.00	0	0	\$17,800.00	5.38
MUKV2013999011	FAMILY VENTURES OF MUKWONAGO LLC	\$2,000.00	0	0	\$2,000.00	8.93
MUKV2013999013	FAMILY VENTURES OF MUKWONAGO LLC	\$13,100.00	0	0	\$13,100.00	32.85
MUKV2138997	MCCARTHY FAMILY TRUST	\$17,200.00	0	0	\$17,200.00	59.89
MUKV2139999002	FREDERICK L WALTON AND PENNY B WALTON	\$52,600.00	0	0	\$52,600.00	5.42
MUKV2013999009	WAUKESHA MEMORIAL HOSPITAL INC	\$500.00	0	0	\$500.00	1.94
MUKV2013999007	WAUKESHA MEMORIAL HOSPITAL INC	\$223,500.00	\$272,500.00	0	\$496,000.00	45.53

Equalized Valuation Test

The following calculations demonstrate that the Village is in compliance with s.66.1105(4)(gm)4.c. Wis. Stats., which requires that the equalized value of the taxable property in the proposed TID, plus the value increment of any existing Tax Incremental Districts, does not exceed 12% of the total equalized value of taxable property within the Village.

Valuation Test Compliance Calculation

2022 Equalized Valuation (TID IN)	\$1,243,347,200
Limit for 12% Test	\$ 149,201,664
Increment Value of Existing TIDs	\$ 138,790,900
Projected Base Value of New TID	\$ 599,200
Total Value Subject to Test	139,390,100
Compliance (\$139,390,100 < \$149,201,664)	Meets Requirement

Statement of Kind, Number and Location of Proposed Projects

The Village expects to implement the following public project improvements in conjunction with this TID. Any costs including eligible administrative costs necessary or convenient to the creation of the TID or directly or indirectly related to the public works and other projects are considered "project costs" and eligible to be paid with tax increment revenues of the TID.

1. INFRASTRUCTURE IMPROVEMENTS PROVIDE ACCESS ROAD TO MUTLI-FAMILY DEVELOPMENT

LOCATION: Entire TID.

TOTAL: \$ 6,000,000.00

DESCRIPTION: The cost estimate of building the Maple Center Connector Road, including water and sewer utilities is \$7,986,681.00 which includes \$2,364,259.00 of work performed on utility extensions adjacent to DeBack Drive for an estimated cost of \$5,622,422 to build the road. Public infrastructure within the TID could include, roads, sanitary sewer, water, storm sewer related ponds and conveyance, associated survey, design, construction engineering, and any project related cleaning and earthwork, etc.

2. FINANCING & INTEREST, CAPITALIZED INTEREST, COST OF ISSUANCE

LOCATION: Entire TID.

TOTAL: \$10,484,525

DESCRIPTION: Debt financing and interest, capitalized interest, and cost of issuance fees.

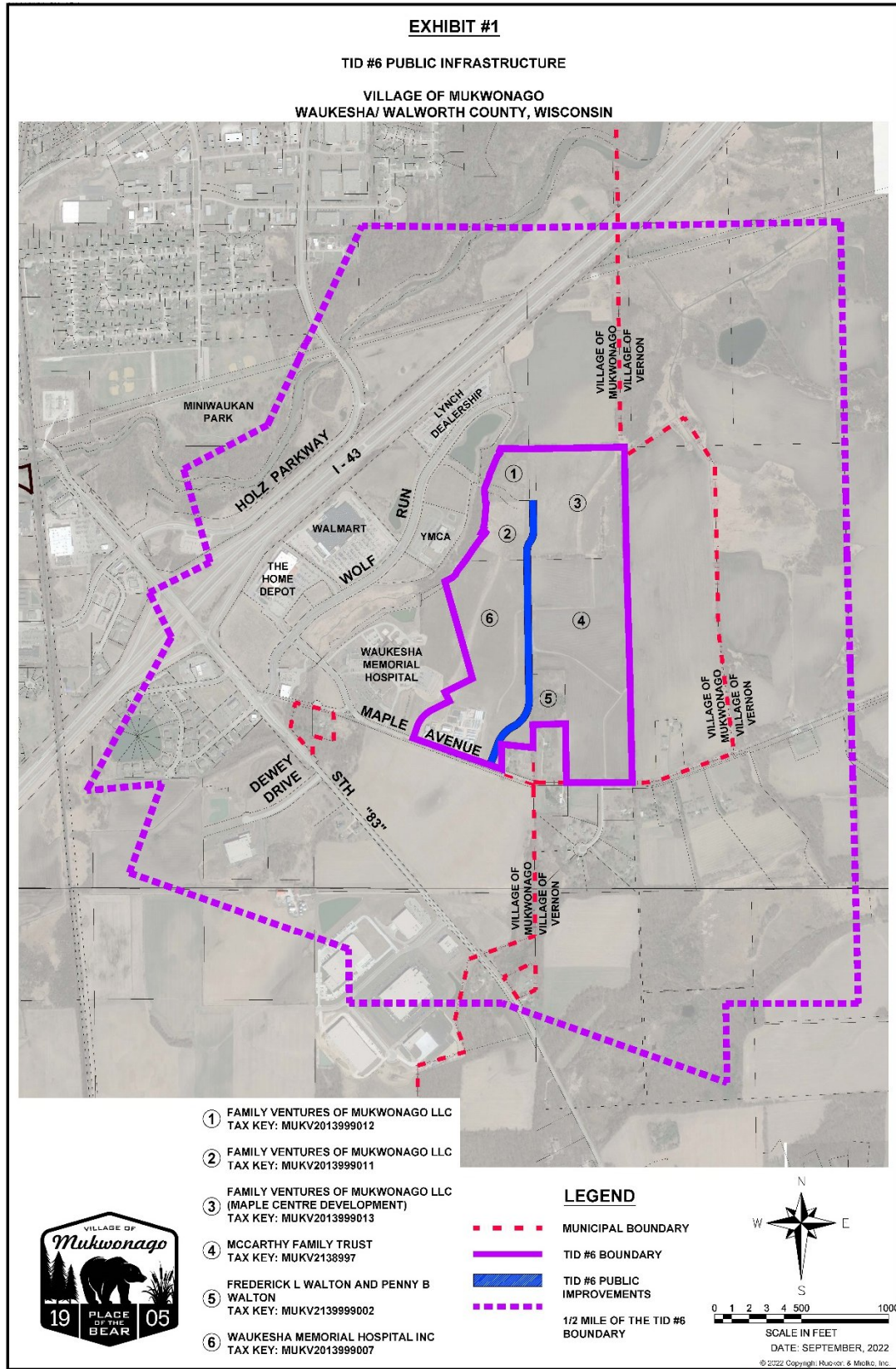
3. ADMINISTRATIVE / ORGANIZATIONAL FEES

LOCATION: Entire TID.

TOTAL: \$500,000.00

DESCRIPTION: Annual TID and Village staff administration fees and professional fees for creation and organization.

Map Showing Proposed Improvements and Uses with ½ mile radius



SOURCE:
BASEMAP SOURCE:

Detailed List of Project Costs

1	PROVIDE ACCESS ROAD TO MULTI FAMILY DEVELOPMENT	\$6,000,000
2	ADMINISTRATIVE/ORGANIZATIONAL FEES	<u>\$500,000</u>
	Total	\$6,500,000

All costs are based on current prices and are preliminary estimates. The Village reserves the right to increase these costs to reflect inflationary increases and other uncontrollable circumstances between creation of the TID and the time of construction. The Village also reserves the right to increase certain project costs to the extent others are reduced or not implemented, without amending the Project Plan. Total project costs are estimated and shall not exceed \$6,500,000 plus financing/interest costs. The tax increment allocation is preliminary and is subject to adjustment based upon the implementation of the Project Plan.

This Project Plan is not meant to be a budget nor an appropriation of funds for specific projects, but a framework within which to manage projects. All costs included in the Project Plan are estimates based on best information available. The Village retains the right to delete projects or change the scope and/or timing of projects implemented as they are individually authorized by the Village Board, without amending the Project Plan.

The Project Plan authorizes the expenditure of funds for project costs within a 1/2 mile radius of the TID boundary. There are no anticipated projects outside of the TID boundary at this time.

Economic Feasibility

The information and exhibits contained within this Project Plan demonstrate that the proposed TID is economically feasible insofar as:

- The Village has available to it the means to secure the necessary financing required to accomplish the projects contained within this Project Plan. A listing of "Method of Financing and Timing of When Costs are to be Incurred" follows.
- The development anticipated to occur as a result of the implementation of this Project Plan will generate sufficient tax increments to pay for the cost of the projects. This Project Plan identifies the following: 1) the development expected to occur, 2) a projection of tax increments to be collected resulting from that development and other economic growth

within the TID, and 3) a cash flow model demonstrating that the projected tax increment collections and all other revenues available such as debt issuance to the TID will be sufficient to pay all Project Costs.

In order to evaluate the economic feasibility of TID#6 it is necessary to project the amount of tax revenue that can be reasonably generated over the legal life of the TID. Included in Exhibit A is a proforma analysis of TID#6. The proforma analyzes expenses including debt service based on project plan costs of TID#6 against projected TID revenue. Tax revenue is conservatively estimated. Cash received from future TID#6 tax increments will be used to fund project costs and implementation of this Project Plan will also require that the Village issue debt obligations to provide direct or indirect financing for the Projects to be undertaken. In 2044, the final year of revenue collection for the TID, it is projected to have repaid all expenditures and is left with a positive surplus balance.

Method of Financing and Timing of When Costs are to be Incurred

Implementation of this Project Plan will require that the Village issue obligations to provide direct or indirect financing for the Projects to be undertaken. The following is a list of the types of obligations the Village may choose to utilize.

General Obligation (G.O.) Bonds or Notes

The Village may issue G.O. Bonds or Notes, including Bond Anticipation Notes and Note Anticipation Notes to finance the cost of Projects included within this Project Plan. Wisconsin Statutes limit the principal amount of G.O. and State Trust Fund Loan debt that a community may have outstanding at any point in time to an amount not greater than five-percent of its total equalized value (including increment values).

Board of Commissioners of Public Lands State Trust Fund Loans

The Village may issue State Trust Fund Loans to finance the cost of Projects included within this Project Plan. Wisconsin Statutes limit the principal amount of State Trust Fund Loan and GO debt that a community may have outstanding at any point in time to an amount not greater than five-percent of its total equalized value (including increment values).

Bonds Issued to Developers ("Pay as You Go" Financing)

The Village may issue a bond to one or more developers who provide financing for projects included in this Project Plan. Repayment of the amounts due to the developer under the bonds are limited to an agreed percentage of the available annual tax increments collected that result from the

improvements made by the developer. To the extent the tax increments collected are insufficient to make annual payments, or to repay the entire obligation over the life of the District, the Village's obligation is limited to not more than the agreed percentage of the actual increments collected. Bonds issued to developers in this fashion are not general obligations of the Village and therefore do not count against the Village's borrowing capacity.

The actual amount of debt issuance will be determined by the Village at its convenience and as dictated by the nature of the projects as they are implemented. It is estimated that debt issuance costs to finance project costs will incur in the year 2023.

Plan Implementation

Projects identified will provide the necessary anticipated governmental services to the area, and appropriate inducements to encourage redevelopment of the area. The Village anticipates making total project expenditures of approximately \$6,500,000 plus financing/interest costs to undertake the projects listed in this Project Plan. The Expenditure Period of this District is 15 years from the date of adoption of the Creation Resolution by the Village Board. The projects to be undertaken pursuant to this Project Plan are expected to be financed primarily with cash received in the form of tax increment collections and the issuance of debt. As detailed in Exhibit A, the Village may choose to debt finance projects during the TID expenditure period. Cash flow proforma's assume debt issued in the year 2023 and 2025, to finance certain public projects.

Developer agreements between the Village and property owners will be in place prior to making any public expenditure in direct support of development projects. These agreements can provide for development guarantees or a payment in lieu of development. To further assure contract enforcement, these agreements might include levying of special assessments against benefited properties. The order in which public improvements are made should be adjusted in accordance with development and execution of developer agreements. The Village reserves the right to alter the implementation of this Plan to accomplish this objective. Interest rates projected are based on current market conditions. Municipal interest rates are subject to constantly changing market conditions. In addition, other factors such as the loss of tax-exempt status of municipal bonds or broadening the purpose of future tax-exempt bonds would affect market conditions. Actual interest expense will be determined once the methods of financing have been approved and securities or other obligations are issued.

If financing as outlined in this Plan proves unworkable, the Village reserves the right to use alternate financing solutions for the projects as they are implemented.

Annexed Property

There are no lands proposed for inclusion within the TID that were annexed by the Village on or after January 1, 2004.

Proposed Changes in Zoning Ordinances

The Village anticipates that the TID will require changes in zoning ordinances to implement this project plan. To the extent current zoning of individual parcels is inconsistent with the future uses of land listed in this plan, the Village will rezone those parcels. The District lands are currently zoned Institutional Public Service, the Village will rezone the site as Single Family Residential. The creation of the District does not constitute "newly platted" residential development.

Proposed Changes in Master Plan, Map, Building Codes and Village Ordinances

The Village anticipates that the TID will not require changes in the master plan, map, and Village ordinances to implement this project plan.

Relocation

The Village does not anticipate the need to relocate persons or businesses in conjunction with this Plan. In the event relocation or the acquisition of property by eminent domain becomes necessary at some time during the implementation period, the Village will follow applicable state statutes as required in Wisconsin Statutes Chapter 32.

Orderly Development of the Village

Creation of the TID will enable the Village to undertake projects in furtherance of the stated objectives of its Comprehensive Plan and other planning documents. To this extent, creation of the TID promotes the orderly development of the Village.

A List of Estimated Non-Project Costs

Non-Project costs are public works projects that only partly benefit the TID or are not eligible to be paid with tax increment, or costs not eligible to be paid with Tax Incremental Financing funds. Examples would include:

- A public improvement made within the TID that also benefits property outside the TID. That portion of the total project costs allocable to properties outside of the TID would be a non-project cost.
- A public improvement made outside the TID that only partially benefits property within the TID. That portion of the total project costs allocable to properties outside of the TID would be a non-project cost.
- Projects undertaken within the TID as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

The Village does not anticipate any non-project costs for the TID.

Village Attorney Opinion

Exhibit B contains a signed opinion from the Village attorney advising whether the project plan amendment is complete and complies with Section 66.1105(4)(f) of the Wisconsin Statutes.

EXHIBIT A
Village of Mukwonago
Tax Increment District No. 6
Cash Flow Proforma Analysis

Assumptions	
Annual Inflation During Life of TID.....	0.00%
2021 Gross Tax Rate (per \$1000 Equalized Value).....	\$16.66
Annual Adjustment to tax rate.....	0.00%
Investment rate.....	0.00%
Data above dashed line are actual	

Background Data					Revenues				Year
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i)	(h)	
TIF District Valuation	Inflation Increment	Construction Increment	TIF Increment Over Base	Tax Rate	Tax Revenue	Investment Proceeds	Bond Proceeds	Total Revenues	Year
(January 1)		(1)							
Base Value									
\$599,200									
2022	\$599,200		\$0	\$16.66	\$0	\$0		\$0	2022
2023	\$599,200	\$0	\$275,000	\$16.66	\$0	\$0	\$1,720,000	\$1,720,000	2023
2024	\$874,200	\$0	\$1,200,000	\$16.66	\$0	\$0		\$0	2024
2025	\$2,074,200	\$0	\$5,300,000	\$16.66	\$4,582	\$0	\$5,050,000	\$5,054,582	2025
2026	\$7,374,200	\$0	\$5,300,000	\$16.66	\$24,574	\$0		\$24,574	2026
2027	\$12,674,200	\$0	\$850,000	\$16.66	\$112,872	\$0		\$112,872	2027
2028	\$13,524,200	\$0	\$7,700,000	\$16.66	\$201,170	\$0		\$201,170	2028
2029	\$21,224,200	\$0	\$7,700,000	\$16.66	\$215,331	\$0		\$215,331	2029
2030	\$28,924,200	\$0	\$5,300,000	\$16.66	\$343,613	\$0		\$343,613	2030
2031	\$34,224,200	\$0	\$5,300,000	\$16.66	\$471,895	\$0		\$471,895	2031
2032	\$39,524,200	\$0	\$7,700,000	\$16.66	\$560,193	\$0		\$560,193	2032
2033	\$47,224,200	\$0	\$7,700,000	\$16.66	\$648,491	\$0		\$648,491	2033
2034	\$54,924,200	\$0	\$7,700,000	\$16.66	\$776,773	\$0		\$776,773	2034
2035	\$62,624,200	\$0	\$7,700,000	\$16.66	\$905,055	\$0		\$905,055	2035
2036	\$70,324,200	\$0		\$16.66	\$1,033,337	\$0		\$1,033,337	2036
2037	\$70,324,200	\$0		\$16.66	\$1,161,619	\$0		\$1,161,619	2037
2038	\$70,324,200	\$0		\$16.66	\$1,161,619	\$0		\$1,161,619	2038
2039	\$70,324,200	\$0		\$16.66	\$1,161,619	\$0		\$1,161,619	2039
2040	\$70,324,200	\$0		\$16.66	\$1,161,619	\$0		\$1,161,619	2040
2041	\$70,324,200	\$0		\$16.66	\$1,161,619	\$0		\$1,161,619	2041
2042	\$70,324,200			\$16.66	\$1,161,619	\$0		\$1,161,619	2042
2043	\$70,324,200			\$16.66	\$1,161,619	\$0		\$1,161,619	2043
2044	\$70,324,200			\$16.66	\$1,161,619	\$0		\$1,161,619	2044
		\$0	\$69,725,000		\$14,590,828	\$0	\$6,770,000	\$21,360,828	

Type of TID: Mixed-Use

2023 TID Inception (10/19/2022)

2038 Final Year to Incur TIF Related Costs

2043 Maximum Legal Life of TID (20 Years)

2044 Final Tax Collection Year

(1) Increment per Village Estimates.

Village of Mukwonago
TID #6 Project Plan & District Boundary

Village of Mukwonago
Tax Increment District No. 6
Cash Flow Proforma Analysis

		Example New Issue				Example New Issue				Example New Issue				Example New Issue							
		\$1,720,000				\$1,720,000				\$5,050,000				\$5,050,000							
		NAN				G.O. Refunding Bonds				NAN				G.O. Refunding Bonds							
		Dated June 1, 2023				Dated December 1, 2025				Dated June 1, 2025				Dated December 1, 2027							
		Amount for Projects.....	\$1,500,000	Principal Refunded.....	\$1,720,000	Amount for Projects.....	\$4,500,000	Principal Refunded.....	\$5,050,000												
		Capitalized Interest.....	\$172,000	Interest Refunded.....	\$0	Capitalized Interest.....	\$505,000	Interest Refunded.....	\$0												
		Cost of Issuance (est.).....	\$45,000	Cost of Issuance (est.).....	\$95,000	Cost of Issuance (est.).....	\$45,000	Cost of Issuance (est.).....	\$95,000												
		Rounding.....	\$3,000	Rounding.....	\$0	Rounding.....	\$0	Rounding.....	\$0												
		Less: Reoffering Premium.....	\$0	Less: Reoffering Premium.....	\$95,000	Less: Reoffering Premium.....	\$0	Less: Reoffering Premium.....	\$95,000												
Expenditures																		TID Status			
Year	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)	(x)	(y)	(z)	(aa)	(bb)	Year
	Capital Expenditures	Principal	Interest	Capitalized Interest	Debt Service	Principal	Interest	Debt Service	Principal	Interest	Capitalized Interest	Debt Service	Principal	Interest	Debt Service	Admin Expenses	Combined Expenditures	Annual Balance	Year End Cumulative Balance	Cost Recovery	
		(12/1)	(6/1 & 12/1)	(6/1 & 12/1)		(12/1)	(6/1 & 12/1)		(12/1)	(6/1 & 12/1)	(6/1 & 12/1)		(12/1)	(6/1 & 12/1)				(December 31)			
			AVG= 4.00%				AVG= 4.50%			AVG= 4.00%				AVG= 4.50%							
2022																	\$0	\$0	\$0		2022
2023	\$1,582,400		\$34,400	(\$34,400)	\$0												\$1,582,400	\$137,600	\$137,600		2023
2024	\$68,800		\$68,800	(\$68,800)	\$0											\$25,000	\$93,800	(\$93,800)	\$43,800		2024
2025	\$4,714,800	\$1,720,000	\$68,800	(\$68,800)	\$0					\$101,000	(\$101,000)	\$0				\$25,000	\$4,739,800	\$314,782	\$358,582		2025
2026	\$202,000						\$77,400	\$77,400		\$202,000	(\$202,000)	\$0				\$25,000	\$304,400	(\$279,827)	\$78,755		2026
2027	\$202,000						\$77,400	\$77,400	\$5,050,000	\$202,000	(\$202,000)	\$0				\$25,000	\$304,400	(\$191,529)	(\$112,774)		2027
2028							\$77,400	\$77,400						\$227,250	\$227,250	\$25,000	\$329,650	(\$128,481)	(\$241,254)		2028
2029							\$77,400	\$77,400						\$227,250	\$227,250	\$25,000	\$329,650	(\$114,320)	(\$355,574)		2029
2030							\$77,400	\$77,400						\$227,250	\$227,250	\$25,000	\$329,650	\$13,963	(\$341,611)		2030
2031							\$77,400	\$77,400						\$227,250	\$227,250	\$25,000	\$329,650	\$142,245	(\$199,367)		2031
2032						\$100,000	\$77,400	\$177,400						\$225,000	\$227,250	\$452,250	\$654,650	(\$94,458)	(\$293,824)		2032
2033						\$105,000	\$72,900	\$177,900						\$315,000	\$217,125	\$532,125	\$735,025	(\$86,535)	(\$380,359)		2033
2034						\$110,000	\$68,175	\$178,175						\$325,000	\$202,950	\$527,950	\$731,125	\$45,648	(\$334,711)		2034
2035						\$115,000	\$63,225	\$178,225						\$340,000	\$188,325	\$528,325	\$731,550	\$173,505	(\$161,207)		2035
2036						\$120,000	\$58,050	\$178,050						\$355,000	\$173,025	\$528,025	\$731,075	\$302,262	\$141,055		2036
2037						\$125,000	\$52,650	\$177,650						\$370,000	\$157,050	\$527,050	\$729,700	\$431,919	\$572,974		2037
2038						\$130,000	\$47,025	\$177,025						\$390,000	\$140,400	\$530,400	\$732,425	\$429,194	\$1,002,167		2038
2039						\$135,000	\$41,175	\$176,175						\$405,000	\$122,850	\$527,850	\$729,025	\$432,594	\$1,434,761		2039
2040						\$140,000	\$35,100	\$175,100						\$425,000	\$104,625	\$529,625	\$729,725	\$431,894	\$1,866,654		2040
2041						\$150,000	\$28,800	\$178,800						\$445,000	\$85,500	\$530,500	\$734,300	\$427,319	\$2,293,973	Expenditures Recovered	2041
2042						\$155,000	\$22,050	\$177,050						\$465,000	\$65,475	\$530,475	\$732,525	\$429,094	\$2,723,066	Expenditures Recovered	2042
2043						\$165,000	\$15,075	\$180,075						\$485,000	\$44,550	\$529,550	\$734,625	\$426,994	\$3,150,060	Expenditures Recovered	2043
2044						\$170,000	\$7,650	\$177,650						\$505,000	\$22,725	\$527,725	\$705,375	\$456,244	\$3,606,303	Expenditures Recovered	2044
	\$6,770,000	\$1,720,000	\$172,000	(\$172,000)	\$0	\$1,720,000	\$1,053,675	\$2,773,675	\$5,050,000	\$505,000	(\$505,000)	\$0	\$5,050,000	\$2,660,850	\$7,710,850	\$500,000	\$17,754,525				

EXHIBIT B
VILLAGE ATTORNEY OPINION



**CRIVELLO
CARLSON S.C.**
ATTORNEYS

Nathan J. Bayer
710 N. Plankinton Avenue
Suite 500
Milwaukee, WI 53203
Direct: (414) 290-7505
Email: nbayer@crivellocarlson.com

September 21, 2022

Via Email

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

Mr. Fred Schnook
Village of Mukwonago
440 River Crest Ct.
Mukwonago, WI 53149

Re: TID 6

Dear President Winchowky and Administrator Schnook:

As Village Attorney for the Village of Mukwonago, I have reviewed the Project Plan for Village of Mukwonago's Tax Incremental District No. 6 and, in my opinion, have determined that it is complete and complies with Wisconsin Statute Section 66.1105(4)(f).

Thank you for your attention to this matter.

Sincerely,

s/ Nathan J. Bayer

NATHAN J. BAYER
NJB/snk

MILWAUKEE, WI
(414) 271-7722

EAU CLAIRE, WI
(715) 598-1730

DELAFIELD, WI
(414) 271-7722

MUKWONAGO, WI
(262) 363-7720

CHICAGO, IL
(312) 523-2111

PEORIA, IL
(309) 839-1946

EDWARDSVILLE, IL
(618) 655-0006

EXHIBIT C
TID #6 BOUNDARY LEGAL DESCRIPTION

Commencing at the northeast corner of the Northeast Quarter of Section 36, Town 5 North, Range 18 East, thence along the North line of the Northwest Quarter of Section 31, Town 5 North, Range 19 East, North 88°56'08" East 1,108.64; thence North 88°56'05" East 36.01; thence South 1°06'32" East 660.91; thence South 1°08'20" East 665.27 feet; thence South 1°40'07" East 1,326.85; thence South 1°12'52" East 729.40 feet; thence South 1°24'53" East 603.78 feet; thence South 1°24'54" East 20.01 feet; thence North 89°57'05" West 789.60 feet; thence North 0°54'08" West 703.07 feet; thence South 88°09'04" West 391.11 feet; thence South 0°42'14" East 272.85 feet; thence North 84°03'39" West 381.84 feet; thence South 0°51'56" East 297.60 feet; thence North 70°41'28" West 1,124.74; thence North 20°03'10" East 112.17 feet to the beginning of a curve concave southeasterly, said curve having a radius of 354.76 feet, to which a radial line bears North 75°41'19" West; thence northeasterly along said curve through a central angle of 48°43'32" and arc distance of 301.69 feet; thence North 63°32'40" East 238.47 feet; thence North 26°27'20" West 120.00 feet; thence North 63°32'40" East 367.75 feet; thence North 15°55'26" West 1,152.81 feet; thence North 15°55'26" West 49.81 feet; thence North 62°20'33" East 100.33 feet; thence North 46°55'47" East 53.11 feet; thence North 24°36'58" East 41.17 feet; thence North 35°58'02" East 48.94 feet; thence North 38°11'30" East 118.87 feet; thence North 34°00'00" East 155.45 feet; thence North 36°00'43" East 188.79 feet; thence North 52°22'39" East 26.51 feet; thence North 34°16'00" East 42.00 feet; thence North 40°05'26" West 22.82 feet; thence South 84°37'56" West 27.29 feet; thence North 29°01'35" East 40.50 feet; thence North 23°21'33" West 15.41 feet; thence North 15°49'54" East 46.16 feet; thence North 4°09'47" East 47.76 feet; thence North 5°14'17" East 196.96 feet; thence North 34°40'09" West 17.76 feet; thence North 4°43'27" West 154.23 feet; thence North 22°14'59" East 81.49 feet; thence North 22°14'59" East 65.60 feet; thence North 7°52'55" East 26.85 feet; thence North 23°14'10" East 69.50 feet; thence North 22°47'18" East 167.63 feet; thence North 38°23'03" East 56.04 feet; thence North 17°10'18" West 26.03 feet; thence North 25°25'49" East 34.26 feet; thence South 89°21'58" East 338.28 feet to the point of beginning.

DISCLAIMER TEXT

Robert W. Baird & Co. Incorporated is providing this information to you for discussion purposes. The materials do not contemplate or relate to a future issuance of municipal securities. Baird is not recommending that you take any action, and this information is not intended to be regarded as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 or the rules thereunder.

DRAFT

PLANNING COMMISSION RESOLUTION 2022-17

Resolution Formally Adopting Proposed Project Plan and Boundaries for Tax Incremental District No. 6

RECOMMENDED ADOPTION OF THE PROJECT PLAN AND BOUNDARIES FOR TAX INCREMENTAL DISTRICT NO. 6 VILLAGE OF MUKWONAGO, WISCONSIN

WHEREAS, pursuant to Wisconsin Statutes §66.1105 the Village of Mukwonago has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the Village; and

WHEREAS, Tax Incremental District No. 6 (“the District”) is proposed to be created as a “mixed-use district” where not less than fifty percent (50%) by area, of the real property within the District is suitable for industrial, commercial, residential development; and

WHEREAS, a Project Plan for Tax Incremental District No. 6 has had been prepared that includes the following:

1. A statement listing the kind, number, and location of proposed public works or improvements within the District;
2. An economic feasibility study;
3. A detailed list of estimated project costs;
4. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
5. A map showing existing uses and conditions of real property in the District;
6. A map showing proposed improvements and uses in the District;
7. Proposed changes of zoning ordinance, master plan, map, building codes, and Village Ordinances;
8. A statement of the proposed method for relocation of any person to be displaced;
9. A statement indicating how creation of the District promotes the orderly development of the Village;
10. A list of estimate non-project costs;
11. An Opinion of the Village Attorney advising that the plan is complete and complies with Wis. Statute §66.1105(4)(f); and

WHEREAS, prior to its publication, a copy of the notice of the public hearing by the Plan Commission was sent to Waukesha County, the Mukwonago Area School District, Waukesha County Area Technical College which constitutes all of the local governmental entities having the power to levy taxes on property located within the proposed District; and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the Plan Commission, on October 4, 2022, held a public hearing concerning the project plan and boundaries and proposed creation of the District providing interested parties a reasonable opportunity to express their views on the proposed creation of a tax incremental district and the proposed boundaries of the District.

PLANNING COMMISSION RESOLUTION 2022-17

Resolution Formally Adopting Proposed Project Plan and Boundaries for Tax Incremental District No. 6

NOW THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago that:

1. It recommends to the Village Board that Tax Incremental District No. 6, Village of Mukwonago, be created with boundaries as designated by Exhibit A, which is attached and incorporated herein by reference;
2. It recommends to the Village Board that based on the findings that not less than 50 percent by area, of the proposed district's land is suitable for industrial, commercial, and residential development, the District is declared to be a mixed-use district;
3. It approves the Project Plan as prepared by Robert W. Baird & Co, dated September 16, 2022, which is incorporated herein in its entirety by reference, and recommends its approval to the Village Board;
4. Creation of the District promotes orderly development in the Village; and
5. That the Village Administrator is hereby directed to provide the Village Board with a certified copy of this Resolution upon its adoption by the Plan Commission.

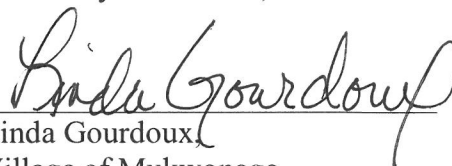
Adopted this 4th day of October, 2022

Village of Mukwonago

By 
Fred Winchowky, Plan Commission Chairman

CERTIFICATION

I hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the Village of Mukwonago on the 4th day of October, 2022.


Linda Gourdoux,
Village of Mukwonago
Deputy Clerk