

Village of Mukwonago
Notice of Meeting and Agenda

COMMITTEE OF THE WHOLE MEETING
Wednesday, January 5, 2022

Time: **5:30 pm**

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

1. Call to Order

2. Roll Call

3. Comments from the Public

Information and comment may be received from the public by the Committee of the Whole, but solely as to matters that appear on the Agenda for that meeting. The public comment session shall last no longer than 15 minutes and individual presentations are limited to (3) minutes per speaker. These time limits may be extended at the discretion of the Chief Presiding Officer. The Committee of the Whole 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 Committee of the Whole as a body. Presentations shall not deal in personalities or personal attacks on members of the Board, the applicant for any project or Village employees. Comments, questions and concerns shall be presented in a respectful and professional manner. Any questions to an individual member of the Committee of the Whole or Staff will be deemed out of order by the Presiding Officer.

4. Approval of Minutes

- 4.1 Committee of the Whole Minutes of December 1, 2021
[2021-12-01 Draft COW Minutes.docx](#)

5. Downtown Development Committee, Trustee Adler

Discussion and action possible on the following items

- 5.1 Discussion and possible recommendation for banner designs for the downtown area and design template for promotional events.
[Banner Designs 12-22-2021 VB Memo.pdf](#)
- 5.2 Discussion and possible recommendation on the selection of the primary color for Village Signage, including wayfinding signs, entry signs, identification signs and similar.
[Signage Wayfinding - Color Options - 12-27-2021 Memo.pdf](#)
- 5.3 Discussion and direction to the consultant and staff regarding the wayfinding signage rankings and list of public facilities to be identified.
[VB Memo - Community Facilities to be identified on Wayfinding Signage - 12-27-2021.pdf](#)

6. Finance Committee, Trustee Meiners

Discussion and action possible on the following items.

- 6.1 Monthly Treasury Report and Revenue/Expenditure Guideline Report For November
(For information purposes only, no action required)

[2021-11 November Treasury Report.pdf](#)

[2021-11 November Revenue & Expenditure Report.pdf](#)

- 6.2 Discussion and possible recommendation on Accounts Payable Vouchers in the amount of \$1,148,259.56

[AP - COW Packet 01052022.pdf](#)

7. Judicial Committee, Trustee Walsh

Discussion and action possible on the following items

- 7.1 Original Combination Class B Fermented Malt Beverage and Class B Intoxicating Liquor license application for Sandy's Miller Time, LLC 701 Main Street, Mukwonago, Brian Anspach, Agent. *(This is a current licensed establishment changing to a limited liability company requiring re-approval.)*

[Sandys Miller Time LLC Original App 2021_Redacted.pdf](#)

8. Library Board of Trustees, Trustee Brill

- 8.1 Library Director Report for December 2021 *(For information only, no action required)*

[Library Director Report - 2021-12.pdf](#)

9. Public Works Committee, Trustee Brill

Discussion and action possible on the following items

- 9.1 Discussion and possible recommendation to participate in the Waukesha County Adopt-a-Drain program.

[Adopt a Drain Agenda Cover Report .docx](#)

[Adopt A Drain.pdf](#)

[dashboard Screenshot 2021-12-21 152847.png](#)

[2021-12-9 waiver.pdf](#)

10. Protective Services, Trustee Adler

Discussion and action possible on the following items

- 10.1 Monthly Police Report for November 2021. *(For Information Only, no action required)*

[Monthly Report November 2021.pdf](#)

11. 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.

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING

Wednesday, December 1, 2021

Time: 5:30 pm

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

Call to Order

Meeting was called to order by President Winchowky at 5:30pm at the Mukwonago Municipal Building, 440 River Crest Court, Mukwonago.

Roll Call

Board Members Present

Eric Brill
Jim Decker
Darlene Johnson
John Meiners
Roger Walsh
Fred Winchowky

Excused: Daniel Adler

Also Present

Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Ron Bittner, Public Works Director
John Fellows, Village Planner
Dan Streit, Police Chief
Dave Brown, Utilities Director
Wayne Castle, Assistant Utility Director
Jerad Wegner, Village Engineer
Mark Blum, Attorney
Tim Ruttenbeck, Building Inspection Supervisor

Comments from the Public

The following Comments were submitted by David Boebel

Regarding:

6. Finance Committee, Trustee Meiners

6.6 Discussion and possible recommendation to the Village Board to approve **Resolution 2021-99** A resolution related to the annual increase in Impact Fees and Sewer Connection Fees as allowed by Village code.

Just because the Village code allows annual fee increases for sewer connections doesn't mean taxpayers don't deserve a complete explanation of the increases, including the previous fee and the percentage increase.

The exhibit included with this agenda item is disappointing and shows a lack of respect for taxpayer's right to be kept informed of changes occurring in our Village operations.

Regarding:

6. Finance Committee, Trustee Meiners

6.7 Discussion and possible recommendation to the Village Board to approve [Resolution 2021-100 A Resolution adopting the Annual Tax Increment District Budgets for TID #3, TID #4, and TID #5](#)

TID#4 is outperforming expectations and should close in 2017, not 2018 as shown in the [TID 4 Cumulative History & Projections 06-21-2021 Update](#), which has an unexplained \$111,000 charge in 2023 Admin costs delaying the TID closure until 2018.

Why isn't the entire Tax Increment of \$276,803 being applied to debt service? Surely there is an opportunity to reduce interest charges on the \$1,379,349 Outstanding Debt Principal Balance! Diverting \$111,016 to another use must violate the Village's responsibility to TID#4 overlying district taxpayers.

Please explain why the TID#4 project plan has not been rewritten to facilitate the earliest possible closure.

Regarding:

11. Public Works Committee, Trustee Brill

11.1 Discussion and possible recommendation for the Utilities Department to look into options on eliminating the residential third quarter sprinkler credit

Until the Utilities Department has created a report showing how much money taxpayers will lose by the elimination of the third quarter sprinkler credit, there is no reason to invest any more time on this investigation. The suggested costs for a separate meter prevent the majority of the Village taxpayers from realizing cost savings by installing additional meters.

I know from looking at my own utility bill that I benefitted from the third quarter sprinkler credit by 2 sewer billing units. Even though \$12 is a small savings, I challenge the Utilities Dept to prove that the benefits to a small number of taxpayers with extraordinary usage will outweigh the added cost to the rest of the Village taxpayers who won't be able to justify separate meters.

Michael Reiter was present to express his concerns regarding the Police Department. He feels no one is listening and has made multiple attempts to contact Board members. He noted he knows his rights and feels he is violated.

Approval of Minutes

Motion to approve Committee of the Whole Minutes of November 3, 2021.

Decker/Meiners Motion to approve Committee of the Whole Minutes of November 3, 2021.
Unanimously carried.

Downtown Development Committee, Trustee Adler

Discussion and possible recommendation to the Village Board regarding the Sign and Wayfinding Program formal design.

Planner Fellows described the options that were being presented. The DDC was recommending the green color option 2 design. However, he does have additional color pallets that were presented to him after that meeting.

Trustee Johnson noted she likes Option 2, however questioned the material, doesn't care for the green.

Trustee Brill commented he prefers Option 2 but notes the scope is beyond downtown. He isn't sure what is happening.

Fellows explained this is for the entire village they design a sign family for the village.

Trustee Meiners noted he prefers Option 2, however noted the smaller sign doesn't have stone base he also likes the bear, but not sure of the green.

Trustee Decker commented he prefers the Option 1 color scheme better than green.

It was determined the wayfinding would drop the 1905 listed, and they would move forward with Option 2 and see it in Charcoal or Brown. Fellows noted he can request paint swatches for the next meeting.

Walsh/Brill motion to proceed with Option 2 with the colors to be determined at the next meeting or in January after DDC. Unanimously

Finance Committee, Trustee Meiners

Monthly Treasury Report and Revenue/Expenditure Guideline Report For October

(For information purposes only, no action required)
Discussion and possible recommendation to the Village Board to approve Accounts Payable Vouchers in the amount of \$383,280.15

Meiners/Decker motion to recommend to the Village Board to approve Accounts Payable Vouchers in the amount of \$383,280.15. Unanimously carried.

Discussion and possible recommendation on Resolution 2021-102 A Resolution to adopt the 2022 Fee Schedule for the Village of Mukwonago.

Meiners/Decker motion to recommend approval of on Resolution 2021-102 A Resolution to adopt the 2022 Fee Schedule for the Village of Mukwonago.

Trustee Johnson questioned the Fireworks permit raised. Chief Streit noted the inspections for sales of fireworks require more precipitating this increase.

Discussion and possible recommendation on a contract agreement for Assessment Services with Associated Appraisal Consultants, Inc. for 2022-2023

Meiners/Decker motion to recommend approval of on a contract agreement for Assessment Services with Associated Appraisal Consultants, Inc. for 2022-2023. Attorney Blum noted the concerns of the Village were expressed and corrected.

Trustee Johnson noted she still has concerns for auto renew. Attorney Blum explained the contractor had concerns for filing state reports and it will be very important for the village to calendar these dates in advance. Unanimously carried.

Discussion and possible recommendation to authorize the Village President to sign a 3-year engagement letter with Baker Tilly for the 2021-2023 annual audits.

Meiners/Decker motion to recommend authorizing the Village President to sign a 3-year engagement letter with Baker Tilly for the 2021-2023 annual audits.

Doherty noted the fee went up \$1,200 and each year additional \$1,200

Unanimously carried.

Discussion and possible recommendation to the Village Board to approve Resolution 2021-99 A resolution related to the annual increase in Impact Fees and Sewer Connection Fees as allowed by Village code.

Meiners/Decker motion to recommend to the Village Board to approve Resolution 2021-99 A resolution related to the annual increase in Impact Fees and Sewer Connection Fees as allowed by Village code.

Trustee Walsh confirmed this is primarily to new construction and expansion.

Unanimously carried.

Discussion and possible recommendation to the Village Board to approve Resolution 2021-100 A Resolution adopting the Annual Tax Increment District Budgets for TID #3, TID #4, and TID #5.

Meiners/Decker motion to recommend to the Village Board to approve Resolution 2021-100 A Resolution adopting the Annual Tax Increment District Budgets for TID #3, TID #4, and TID #5. Finance Director Doherty noted final numbers based on the TID worksheet after the public hearing. It was noted this may end of at the December 9, 2021 special public hearing to redo the public hearing.

Trustee Walsh questioned what "Other financing sources" were. Doherty noted it is debt proceeds or use of fund balance. Unanimously carried.

Discussion and possible recommendation regarding Legal Services Request for Proposals.

Will be interviewed.

Clerk Dykstra noted this item will be reviewed over the next few weeks as Interim Administrator and the Village President will participate in interviews. No action was required.

Health and Recreation Committee, Trustee Decker

Discussion and possible recommendation on the donation of \$2,500 budgeted in the Celebrations account, to the Phantom Lakes Fireworks display for July 3, 2022.

Decker/Meiners motion to recommend the donation of \$2,500 budgeted in the Celebrations account, to the Phantom Lakes Fireworks display for July 3, 2022.

President Winchowky commented he thought we weren't going to follow through and set a precedent. Ron Bittner noted that this is a stand-alone event not tied to a festival. Phantom

Lakes District fronted the whole cost last year and the min donation. The Town has not confirmed yet.

Roll Call: Trustee Brill, Decker, Johnson, Meiners, and Walsh. "No" Winchowky. Motion carried 5-1.

Judicial Committee, Trustee Walsh

Discussion and possible recommendation to approve a Class A combination Liquor and Fermented Malt Beverage License application for the NHI Real Estate Holding LLC d/b/a Village Mini Mart, Harjinder Khasria agent.

Trustee Walsh commented he wanted to disclose he owns properties surrounding this private business and has no direct financial interest and will abstain from voting.

Attorney Blum commented that he does not see a need to recuse himself, however if he chooses to do so, he will not recommend he participate in any discussion. He should either present and vote, or don't do anything.

Trustee Walsh questioned the schedule of agent form was turned in. Clerk Dykstra confirmed with the application the schedule of agent was submitted along with the Auxiliary Questionnaire.

Trustee Walsh questioned the agent pursuant to DFI is Joe Abruzzo.

Attorney Blum confirmed that an Attorney prepares articles of incorporation and may be the LLC agent, which is a legal entity for service but the "agent" under the Liquor License has other requirements and are two different types of agents.

Walsh/ Meiners motion to recommend approval of Class A combination Liquor and Fermented Malt Beverage License application for the NHI Real Estate Holding LLC d/b/a Village Mini Mart, Harjinder Khasria agent. Unanimously carried.

Discussion and possible recommendation to approve a Temporary Class "B" Retailers License to sell fermented malt beverages for the Rotary Club of Mukwonago for the Drive thru Beer Garden Fundraiser on January 8, 2022.

Walsh/Meiners motion to recommend approval of a Temporary Class "B" Retailers License to sell fermented malt beverages for the Rotary Club of Mukwonago for the Drive thru Beer Garden Fundraiser on January 8, 2022. Unanimously carried.

Discussion and possible direction from the Village Board for Village Staff to research and provide options to the Village Board regarding non- discriminatory local municipality limitations on the conditions and number of alcoholic beverage licenses in the Village of Mukwonago.

Trustee Walsh noted that he had requested this item with direction from the board and sometime in 2017 the Village changed the rules and removed the self-imposed quotas. He reviewed the number of licenses issued to these types of establishments and noted we have another license next to this and across the street at Walgreens. He is asking if this a policy they wish to consider.

Trustee Brill noted that property did have a beer license already.

Walsh/Johnson motion to recommend village board staff to research and provide options to the Village Board regarding non- discriminatory local municipality limitations on the conditions and number of alcoholic beverage licenses in the Village of Mukwonago.

President Winchowky questioned if we were looking to go back to the old system? Would a restaurant need to go back, or hotel will need to go back and request a waiver then?

Trustee Walsh commented he simply is wondering if the number too much for the Village of Mukwonago? He is interested in looking into this not necessarily change this.

Unanimously carried.

Library Board of Trustees, Trustee Brill

Monthly Library Directors Report

Trustee Brill reviewed the Directors report. No action was required.

Personnel Committee, Trustee Johnson

Discussion and possible recommendation on Resolution 2021-101 A Resolution to appoint Election Inspectors for the Village of Mukwonago.

Johnson/Decker motion to recommend approval on Resolution 2021-101 A Resolution to appoint Election Inspectors for the Village of Mukwonago.

Unanimously carried.

Discussion and possible recommendation to the Village Board to approve Resolution 2021-96 A Resolution approving the 2022 Salary and Wage Schedules for Non-Represented Full-Time and Part-Time Employees.

Johnson/Meiners motion to recommend approval of Resolution 2021-96 A Resolution approving the 2022 Salary and Wage Schedules for Non-Represented Full-Time and Part-Time Employees.

Doherty noted the Wage Ranges increased by 2.37% from last year. Unanimously carried.

Discussion and possible recommendation to the Village Board to approve Resolution 2021-97 A Resolution relating to a wage exception for the Utilities Lead Operator position.

Johnson/Walsh motion to recommend approval of Resolution 2021-97 A Resolution relating to a wage exception for the Utilities Lead Operator position. Director Doherty noted this resolution reflects the change with utilities director acknowledging what is was the board wants to do.

Unanimously carried.

Discussion and possible recommendation to the Village Board to approve Resolution 2021- 98 A Resolution authorizing annual stipends for the Assistant Fire Chief and Deputy Fire Chief

Johnson/Decker motion to recommend approval of Resolution 2021- 98 A Resolution authorizing annual stipends for the Assistant Fire Chief and Deputy Fire Chief

Unanimously carried.

Public Works Committee, Trustee Brill

Discussion and possible recommendation for the Utilities Department to look into options on eliminating the residential third quarter sprinkler credit and move to an irrigation meter billing system for outside water use that does not drain to the sanitary sewer.

Trustee Brill asked there be no action and just table this until further notice.

Discussion and possible recommendation to approve Change Order No. 4 for DeBack Drive Infrastructure in the amount of \$72,200.00

Engineer Wegner noted the Change order is due to increase in injunction week in a half delay by the Contractor. There was over \$13,200 for labor and equipment, then there was remobilization from Rhinelander. The Dam rental was a proprietary item that is \$10,000 a week and costs incurred and dewatering the pond.

Brill/Decker motion to recommend approval of Change Order No. 4 for DeBack Drive Infrastructure in the amount of \$72,200.00

Unanimously carried.

Adjournment

Meeting adjourned at 6:55pm

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

DRAFT



Village of Mukwonago

440 River Crest Court, Mukwonago, Wisconsin 53149
www.villageofmukwonago.com | (262) 363-6420 | Fax: (262)363-6425

To: Village Board
From: John S. Fellows, Community Planner
Regarding: Banner Program – Final Designs
Date: December 27, 2021

Village Board,

This memo is to provide you with a summary of the final recommended banner designs for the downtown area. The Downtown Development Committee has worked with the designer to come up with some unique banners to promote the downtown area. The banners fit into three classification types which are welcome banners, seasonal banners, and event banners.

Welcome Banners

The welcome banners consist of four designs.

- **Welcome:** This banner is the main welcome sign and introduces the concepts of activities to do within the town area such as Dine, Shop, and Play
- **Dine, Shop, Play:** These banners continue the main theme from the welcome sign and emphasize each activity with the “key” word and a basic “symbol graphic” to reinforce the concept.
- **Make Downtown Yours.** Each of the banners reinforces the concept of make downtown yours. This slogan provides and action to individuals, as well as, providing the concept that each person can make downtown a place for them.

Seasonal Banners

The second set of banners are a series of four seasonal banners.

- **Winter, Spring, Summer, and Fall:**
 - Each of these four banners provide the message “Enjoy _____”.
 - Reinforces the slogan make downtown yours, and
 - Has a seasonal image, such as snow, tulips, fireworks, and pumpkins.

Event Banners:

Part of our contract was for the designer to develop a template that could be use for each of the main festivals / special events. The designers when ahead and took the template one step further and provided graphics for the following: Balloon Fest, Mukwonago Farmers Market, Mukwonago Fall Fest, Midnight Magic, and Summer Feste.

- **Template Design:** The template design provides the following:
 - Event name at top of banner
 - Date as the second line
 - Sponsorship at bottom of banner.
 - General Graphic representing the event.

Samples:

Two samples of the welcome banners have been ordered and are anticipated to arrive the 2nd week of January. We plan to have one banner at the January 19th Village Board Meeting and the 2nd Banner will be installed on a bracket by public work for the board to view prior to action on the 19th.

Locations:

The design concept for the location of each banner is as follows:

Rochester Street (heading north from RR)

- Welcome Banners from RR to Blood
- Seasonal Banners from Blood to Meacham
- Dine, Shop, Play from Meacham to Square
- Welcome Banner at Square
- Dine Shop Play from Square to about Fork in the Road/ Elmwood.
- Seasonal Banners from Fork in the Road / Elmwood to Pearl
- Welcome Banners from Pearl to Park

Main Street / Fox Street (heading north from river towards Maple St)

- Welcome Banners from River to Blood
- Seasonal Banners from Blood to Meacham
- Dine, Shop, Play from Meacham to Square
- Welcome Banner at Square
- Dine Shop Play from Square to about the curve
- Seasonal Banners from curve to Cedar
- Welcome Banners from Cedar to Maple

Recommendations – Next Steps:

The Downtown Development Committee and staff recommend the Village Board approve the designs for the welcome signs and seasonal signs, as well as the template for the special event signs.

Following approval by the board staff will order welcome signs and seasonal signs. We anticipate that the welcome signs and spring signs will be installed this spring as weather permits.

WELCOME



Make DOWNTOWN YOURS

DINE.

SHOP.

PLAY.

DINE



MUKWONAGO



MAKE DOWNTOWN **12** HOURS

SHOP



MUKWONAGO



MAKE DOWNTOWN **13** MILES

PLAY



MUKWONAGO



MAKE DOWNTOWN **14** HOURS

A close-up of a pine branch covered in white frost, set against a light blue background with falling white snow.

Enjoy
Winter

**Make
DOWNTOWN
Yours**



make DOWNTOWN **15** hrs

Enjoy
Spring

Make
DOWNTOWN
Yours



MAKE DOWNTOWN YOURS

16

Enjoy
Summer

**Make
Downtown
Yours**



make downtown yours

17

Enjoy
Fall

make
DOWNTOWN
yours



make DOWNTOWN

18

hrs

Balloons Over Mukwonago

Third Weekend of July

Sponsored By:



MUKWONAGO
AREA CHAMBER OF COMMERCE

19



MUKWONAGO Farmers Market

EVERY WEDNESDAY

Sponsored By:



MUKWONAGO
AREA CHAMBER OF COMMERCE

20

Mukwonago Fall Fest

FOURTH WEEK of SEPTEMBER

Sponsored By:



MUKWONAGO
AREA CHAMBER OF COMMERCE

21

Midnight Magic

1st Saturday of December

Sponsored By:



MUKWONAGO
AREA CHAMBER OF COMMERCE

22

Summer Feste

FATHERS DAY WEEKEND



Sponsored By:





Village of Mukwonago

440 River Crest Court, Mukwonago, Wisconsin 53149
www.villageofmukwonago.com | (262) 363-6420 | Fax: (262)363-6425

To: Village Board
From: John S. Fellows, Community Planner
Regarding: Wayfinding Color Options
Date: December 27, 2021

Village Board,

This memo is to provide you with a summary of the final recommended for color options for the wayfinding and signage program. The consultant had four color selection provided to the Village. These color samples have been reviewed by staff and the Downtown Development Committee. A scan of these samples is attached, however actual samples will be provided at the meeting.

As a reminder the first set of signage to be installed will be the wayfinding signage, and parking identification signage within the downtown area/ leading into the downtown area.

Color Options:

- | | |
|-----------------------|------------------|
| • Light Brown | MP#70456 |
| • Medium Brown | MP#72709 |
| • Charcoal | MP #00555 |
| • Green | MP#00768 |
| • Plum | MP#00683 |

Recommendations – Next Steps:

The Downtown Development Committee and staff recommend the Village Board approve green MP#00768. The DDC felt that the Green would be the best color.

The committee discussed the other colors and noted that the brown seemed a bit to “national park” and the charcoal would blend away into the shadows, while the Plum did not seem to provide any support. The DDC looked at the Green in from different vantage points and noted that if laying on a table with fluorescent lights the green looked like sage, however when held vertically in natural or artificial light the color sample had a darker appearance.

M

M

M

M

M

Project:

Village of Mukwonago
Brand Signage + Wayfinding

Address:

N/A

Project Number:

2104.01

Date:

11-16-21

Project Manager:

Jeremy Detwiler

Sign Type:

Issued for:

Design Development

No part of this document may be reproduced or utilized in any form, without prior written authorization by Kerestes-Martin Associates, Inc. (DBA, KMA Design)

These drawings are meant for **DESIGN INTENT ONLY** and are not for construction. Contractor shall verify and be responsible for all dimensions and conditions of the job. Contractor shall be familiar with the site and conditions it presents. KMA must be notified of any variations from the dimensions and conditions shown on this drawing. Shop drawings and details must be submitted for approval prior to proceeding with fabrication. All copy shall be proofread by client and legal requirements checked by legal department.

Sheet:





ST XX
Tertiary Entrance Identification

ST XX
Tertiary Entrance Identification
(End View)

ST XX
Vehicular Directional

ST XX
Mile Marker Identification

ST XX
Destination Identification

Project:	Village of Mukwonago Brand Signage + Wayfinding
Address:	N/A
Project Number:	2104.01
Date:	11-16-21
Project Manager:	Jeremy Detwiler
Sign Type:	
Issued for:	Design Development

No part of this document may be reproduced or utilized in any form, without prior written authorization by Kerestes-Martin Associates, Inc. (DBA, KMA Design)

These drawings are meant for **DESIGN INTENT ONLY** and are not for construction. Contractor shall verify and be responsible for all dimensions and conditions of the job. Contractor shall be familiar with the site and conditions it presents. KMA must be notified of any variations from the dimensions and conditions shown on this drawing. Shop drawings and details must be submitted for approval prior to proceeding with fabrication. All copy shall be proofread by client and legal requirements checked by legal department.



Village of Mukwonago

440 River Crest Court, Mukwonago, Wisconsin 53149
www.villageofmukwonago.com | (262) 363-6420 | Fax: (262)363-6425

To: Village Board
From: John S. Fellows, Community Planner
Regarding: Community Facilities to be identified on Wayfinding Signage
Date: December 27, 2021

Village Board,

This memo is intended to introduce the discussion of what community facilities within Mukwonago will be identified on the wayfinding signage.

Wayfinding Signage Example:

Before discussing ranking and the list of locations we wanted to provide an example. If a wayfinding sign were to be mounted near the intersection of Rochester and Bayview/Holtz Parkway in the north bound direction the signage on the sign might identify the following:

Downtown	↑
Police Station	↑
Fire Station	→
Miniwaukan Park	→

As one were to travel northbound the next sign might indicate:

Downtown	↑
Field Park	↑
Library	↑
Public Parking	↑

Priority Rankings:

In any wayfinding signage program, the locations of places and landmarks are identified with regard to priority. The consultants and staff have developed a list of facilities that we believe should be identified on the wayfinding signage. These facilities are all public facilities. In addition, we have developed a four-tier priority ranking system for these locations.

Note the wayfinding signage will have space for a maximum of four locations at a time, so priorities will need to be balanced. The following tier classification will assist with prioritizing what location are listed on individual signs.

Priority One: (general rule - 1.5 miles or greater)

- Those places that are in tier one will show up on multiple signs throughout the community as the signs will lead people to the locations, often from the furthest boundaries of the Village. Example of such locations are “downtown”, or “Field Park”.

Priority Two: (general Rule - 1 mile or less)

- Those places that are destinations will show up on signage approximately 1 mile from the location with multiple signs leading someone to the location. An example of such as sign would be the police station.

Priority Three: (general rule - ½ mile or less)

- Those place that are destination in this category will show upon within ½ mile of the location. A few signs will lead someone to the location. An example of such as sign would be the Public Parking.

Priority Four: (general rule – just prior to destination – one block)

- Those items that are ranked fourth will simply have the location identified just prior to arriving at the location (1 block). These locations typically have minimal visitors, but identification of the location can be helpful for those traveling to the locations. An example of this lower priority is the boat launch.

Public Parking (Note):

- The two parking lots will be identified on the wayfinding signage with the letter P in a blue circle and an arrow. An alternate will use the Circle P with the words Parking.

List of Place to be included on Wayfinding Signage:

The following is a list of public locations recommended to be identified on the wayfinding signage.

Destination	Verbiage on Sign	Category	Wayfinding Priority
Downtown	Downtown	Municipal	1
Mukwonago High School	High School	School	1
Mukwonago Business Park (old)	Mukwonago Business Park	Municipal	1
Industrial Park (unnamed)	???	Municipal	1
Hospital	Hospital	Public Safety	1
Field Park	Field Park	Park	1
Performance Stage	Performance Stage	Park	1
Miniwaukan Park	Miniwaukan Park	Park	1
Village Hall	Village Hall	Municipal	2
Police Station	Police	Municipal	2
Post Office	Post Office	Municipal	2
Library	Library	Municipal	2
Parkview Middle School	Parkview Middle School	School	2
Claredon Avenue Elementary	Claredon Elementary School	School	2
Indianhead Park	Indianhead Park	Park	2
Minor Park	Minor Park	Park	2
Rosewood Park	Rosewood Park	Park	2
Phantom Glen Park	Phantom Glen Park	Park	2
Tourism Center	Tourism Center	Municipal	3
Red Brick Museum	Red Brick Museum	Museum	3
Municipal Court	Municipal Court	Municipal	3
Fire Station	Fire Station	Municipal	3
Canoe Launch	Canoe Launch	Park	3
Washington Ave Park	Washington Ave Park	Park	3
Plank Road Parking Lot	Public Parking	Parking	3
Atkinson Street Parking Lot	Public Parking	Parking	3
Boat Launch	Boat Launch	Park	4

Notes on non-Public Identification:

If it is the desire of the Village Board to have nonpublic locations noted on the wayfinding signage, then Staff recommend that a policy be developed and adopted by the Village Board. Some communities do identify private locations; however, this can get complicated both during the planning and then during implementation. At this time Village Staff recommends we focus on identification of public locations such as downtown, parking, and those items listed above.

Recommendations – Next Steps:

Staff recommends that the Village Board provide direction to staff to focus on the development of the wayfinding signage program with the above noted priority system and above noted list of places to be identified with above listed priorities.

TREASURERS REPORT	Nov-2021	TOTAL	Citizens	LGIP	Long Term Investments - Johnson Bank & ADM
-------------------	----------	-------	----------	------	--------------------------------------------------

GENERAL VILLAGE

100-111xxx	General Fund	2,685,854.47	279,569.29	1,345,566.76	1,060,718.42
100-111005/020/033	Checking/MRA/Accrued Sick	975,737.31	569,609.81	295,893.35	110,234.15
150-111300	Fire Department	517,392.73	280,805.75	236,586.98	
200-110xxx	Community Development (Deback)	2,582,329.95	70,005.93	2,512,324.02	
210-111xxx	Wisc Development - RLF	139,226.05	4,014.74	135,211.31	-
220-111xxx	TID#3-General	909,849.67	164,937.90	731,418.32	13,493.45
240-111xxx	TID#4-General	90,370.07	12,336.81	78,033.26	
250-111xxx	TID#5-General	2,981,257.83	3,309.93	2,977,947.90	
300-111xxx	Debt Service	615,410.02	424.68	614,985.34	
320-111300	Fire Department Designated	287,272.34	84.10	287,188.24	
340-111xxx	Village Designated Funds	542,072.83	136,778.38	405,294.45	
350-111xxx	American Rescue Plan Act	421,793.94		421,793.94	
410-111300	Recycling	164,060.44	65,033.14	99,027.30	
430-111300	Capital Equipment	615,147.51	44,853.90	570,293.61	
440-111xxx	Library	414,437.49	194,102.32	220,335.17	
480-111xxx	Capital Improvement Funds	3,665,083.75	112,317.71	3,097,003.28	455,762.76
500-111300	Stormwater District #1	87,042.31	17,000.49	70,041.82	
600-111xxx	Impact Fees	350,883.25	28,427.91	322,455.34	
720-111xxx	Taxroll	17,187.50	17,187.50	-	
810-111xxx	Parkland Site	237,684.97	20,970.42	216,714.55	
TOTAL		18,300,094.43	2,021,770.71	14,638,114.94	1,640,208.78

WATER UTILITY

610-111300	Cash	364,782.60	364,782.60		
610-111200	Bonds & Unrestricted Cash	370,984.33		370,984.33	
610-111400	Long Term Debt	26,133.75			26,133.75
610-111050	Current Year Debt Reserve	42.95	42.95	-	
610-111060	Required Debt Reserve	581,128.97	-	173,858.23	407,270.74
610-111080	Impact Fee	128,734.67	128,232.95	501.72	
610-111033	Accrued Sick Pay	6,733.43		6,733.43	-
TOTAL		1,478,540.70	493,058.50	552,077.71	433,404.49

SEWER UTILITY

620-111300	Cash	144,493.20	144,493.20		
620-111200	Bonds & Unrestricted Cash	1,287,637.01		1,287,637.01	
610-111400	Long Term Debt	124,731.82			124,731.82
620-111030	Sewer Connection Fee	112,633.03	92,571.82	20,061.21	-
620-111060	Required Debt Reserve	781,027.28	-	69,763.87	711,263.41
620-111050	Current Year Debt Reserve	43.09	43.09	-	
620-111070	Equipment Replacement Fund	728,588.34	-	533,376.10	195,212.24
620-111080	Impact Fee	714,368.59	47,871.71	666,496.88	
620-111033	Accrued Sick Pay	6,733.43		6,733.43	-
TOTAL		3,900,255.79	284,979.82	2,584,068.50	1,031,207.47

GRAND TOTAL	23,678,890.92	2,799,809.03	17,774,261.15	3,104,820.74
-------------	---------------	--------------	---------------	--------------

Prepared by Diana Doherty

balance check

23,678,890.92

-

PERIOD ENDING 11/30/2021

PRELIMINARY DECEMBER BUDGET TO ACTUAL
 SELECT FUNDS

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE 11/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND					
Revenues					
OTHERREV	OTHER REVENUES	58,728.00	23,747.67	34,980.33	40.44
PTAX	GENERAL PROPERTY TAX	2,932,656.00	2,931,860.36	795.64	99.97
TAXES	OTHER TAXES	387,500.00	367,055.71	20,444.29	94.72
IGOVTRV	INTERGOVERNMENTAL REVENUES	828,668.00	805,824.11	22,843.89	97.24
LICPER	LICENSES & PERMITS	359,410.00	359,687.92	(277.92)	100.08
LAWORD	FINES & FORFEITURES	165,000.00	149,138.09	15,861.91	90.39
PUBCHGS	PUBLIC CHARGES FOR SERVICES	34,050.00	35,485.99	(1,435.99)	104.22
LEISURE	LEISURE ACTIVITIES	85,000.00	57,385.69	27,614.31	67.51
IGOVTC	INTERGOVERNMENTAL CHARGES	201,000.00	167,037.27	33,962.73	83.10
INVTINC	INVESTMENT INCOME	43,211.00	11,019.29	32,191.71	25.50
TOTAL REVENUES		5,095,223.00	4,908,242.10	186,980.90	96.33
Expenditures					
5111	VILLAGE BOARD	62,063.00	67,522.30	(5,459.30)	108.80
5112	HISTORIC PRESERVATION	290.00	336.89	(46.89)	116.17
5120	MUNICIPAL COURT	45,321.00	35,440.76	9,880.24	78.20
5130	VILLAGE ATTORNEY	95,000.00	90,639.99	4,360.01	95.41
5141	VILLAGE ADMINISTRATOR	234,708.00	110,506.54	124,201.46	47.08
5142	CLERK-TREASURER	236,130.00	201,311.60	34,818.40	85.25
5144	ELECTIONS	26,900.00	13,132.62	13,767.38	48.82
5151	INDEPENDENT AUDITING	13,000.00	7,437.44	5,562.56	57.21
5153	ASSESSMENT OF PROPERTY	20,550.00	16,225.87	4,324.13	78.96
5154	RISK & PROPERTY INSURANCE	133,103.00	122,892.68	10,210.32	92.33
5160	VILLAGE HALL	51,737.00	31,787.66	19,949.34	61.44
5191	UNCOLLECTED TAX	0.00	11,195.57	(11,195.57)	100.00
5211	POLICE ADMINISTRATION	1,192,305.00	1,017,710.52	174,594.48	85.36
5212	POLICE PATROL	1,052,284.00	924,851.10	127,432.90	87.89
5213	CRIME INVESTIGATION	248,005.00	214,976.14	33,028.86	86.68
5215	POLICE TRAINING	12,000.00	8,388.04	3,611.96	69.90
5220	FIRE STATION (VILLAGE)	8,215.00	15,164.26	(6,949.26)	184.59
5235	EMERGENCY GOVERNMENT	2,350.00	0.00	2,350.00	0.00
5241	BUILDING INSPECTOR	238,460.00	198,431.35	40,028.65	83.21
5247	BOARD OF APPEALS	1,050.00	97.88	952.12	9.32
5254	DAMS	8,685.00	6,526.78	2,158.22	75.15
5300	DPW GENERAL ADMINISTRATION	347,938.00	302,511.11	45,426.89	86.94
5323	GARAGE	62,624.00	43,117.33	19,506.67	68.85
5324	MACHINERY & EQUIPMENT	101,009.00	80,320.99	20,688.01	79.52
5335	ENGINEERING	75,000.00	38,895.56	36,104.44	51.86
5341	STREETS & ALLEYS	46,406.00	16,521.96	29,884.04	35.60
5342	STREET LIGHTING	170,500.00	150,839.59	19,660.41	88.47
5343	CURBS GUTTERS & SIDEWALKS	25,135.00	22,722.99	2,412.01	90.40
5344	STORM SEWER	15,897.00	6,024.90	9,872.10	37.90
5345	STREET CLEANING	9,304.00	13,606.33	(4,302.33)	146.24
5346	BRIDGES & CULVERTS	0.00	27.47	(27.47)	100.00
5347	SNOW & ICE CONTROL	120,211.00	91,380.79	28,830.21	76.02
5348	STREET SIGNS & MARKINGS	15,834.00	16,052.52	(218.52)	101.38
5362	GARBAGE COLLECTION	2,897.00	2,594.05	302.95	89.54
5431	ANIMAL POUND	2,470.00	2,492.75	(22.75)	100.92
5512	MUSEUM	11,100.00	8,820.85	2,279.15	79.47
5521	PARKS	175,823.00	147,044.28	28,778.72	83.63
5522	CELEBRATIONS	7,988.00	8,996.73	(1,008.73)	112.63
5611	FORESTRY	19,476.00	17,970.94	1,505.06	92.27
5613	WEED CONTROL	200.00	68.86	131.14	34.43
5632	PLANNING DEPARTMENT	124,593.00	91,382.29	33,210.71	73.34
5660	STORMWATER MASTER PLAN	10,500.00	8,662.10	1,837.90	82.50
5670	ECONOMIC DEVELOPMENT	43,162.00	48,504.14	(5,342.14)	112.38
5900	OTHER FINANCING USES	25,000.00	0.00	25,000.00	0.00
TOTAL EXPENDITURES		5,095,223.00	4,213,134.52	882,088.48	82.69
Fund 100 - GENERAL FUND:					
TOTAL REVENUES		5,095,223.00	4,908,242.10	186,980.90	96.33
TOTAL EXPENDITURES		5,095,223.00	4,213,134.52	882,088.48	82.69
NET OF REVENUES & EXPENDITURES		0.00	695,107.58	(695,107.58)	100.00

PERIOD ENDING 11/30/2021

PRELIMINARY DECEMBER BUDGET TO ACTUAL
 SELECT FUNDS

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE 11/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND					
Revenues					
OTHERREV	OTHER REVENUES	0.00	39,107.15	(39,107.15)	100.00
PTAX	GENERAL PROPERTY TAX	191,015.00	175,097.12	15,917.88	91.67
UNCLASSIFIED	Unclassified	0.00	2,000.00	(2,000.00)	100.00
EBIX	EBIX REVENUES	1,086,649.00	953,762.05	132,886.95	87.77
IGOVTRV	INTERGOVERNMENTAL REVENUES	78,592.00	83,311.23	(4,719.23)	106.00
PUBCHGS	PUBLIC CHARGES FOR SERVICES	1,500.00	62.00	1,438.00	4.13
IGOVTC	INTERGOVERNMENTAL CHARGES	191,015.00	174,016.87	16,998.13	91.10
INVTINC	INVESTMENT INCOME	1,000.00	258.82	741.18	25.88
TOTAL REVENUES		1,549,771.00	1,427,615.24	122,155.76	92.12
Expenditures					
5140	ADMINISTRATIVE & GENERAL	26,888.00	24,647.37	2,240.63	91.67
5221	FIRE ADMINISTRATION	984,113.00	839,927.44	144,185.56	85.35
5222	FIRE SUPPRESSION	63,298.00	47,287.74	16,010.26	74.71
5223	FIRE TRAINING	39,478.00	23,688.89	15,789.11	60.01
5231	AMBULANCE	345,393.00	329,570.71	15,822.29	95.42
5232	AMBULANCE TRAINING	22,601.00	14,095.32	8,505.68	62.37
5700	CAPITAL OUTLAY EXPENDITURES	38,000.00	19,185.60	18,814.40	50.49
5880	USE OF GRANTS/DONATIONS	0.00	3,164.72	(3,164.72)	100.00
5900	OTHER FINANCING USES	30,000.00	0.00	30,000.00	0.00
TOTAL EXPENDITURES		1,549,771.00	1,301,567.79	248,203.21	83.98
Fund 150 - FIRE/AMBULANCE FUND:					
TOTAL REVENUES		1,549,771.00	1,427,615.24	122,155.76	92.12
TOTAL EXPENDITURES		1,549,771.00	1,301,567.79	248,203.21	83.98
NET OF REVENUES & EXPENDITURES		0.00	126,047.45	(126,047.45)	100.00

PERIOD ENDING 11/30/2021

PRELIMINARY DECEMBER BUDGET TO ACTUAL
 SELECT FUNDS

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE 11/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	100.00	936.72	(836.72)	936.72
UTILREV	UTILITY REVENUES	2,003,500.00	1,613,430.97	390,069.03	80.53
CONTRIB	CONTRIBUTED CAPITAL	100,000.00	127,221.60	(27,221.60)	127.22
MISCINC	MISC INCOME UTILITIES	137,000.00	128,842.94	8,157.06	94.05
IGOVTC	INTERGOVERNMENTAL CHARGES	1,500.00	821.67	678.33	54.78
INVTINC	INVESTMENT INCOME	14,985.00	3,606.83	11,378.17	24.07
TOTAL REVENUES		2,257,085.00	1,874,860.73	382,224.27	83.07
Expenditures					
5140	ADMINISTRATIVE & GENERAL	200.00	0.00	200.00	0.00
5900	OTHER FINANCING USES	150,541.00	10,000.00	140,541.00	6.64
6200	PUMPING OPERATIONS	119,798.00	105,723.14	14,074.86	88.25
6210	PUMPING MAINTENANCE	184,362.00	106,236.06	78,125.94	57.62
6300	WATER TREATMENT OPERATIONS	75,181.00	63,254.76	11,926.24	84.14
6310	WATER TREATMENT MAINTENANCE	33,466.00	24,701.10	8,764.90	73.81
6450	T&D-DISTR RSRVR/STNDP MAINT	3,301.00	3,908.55	(607.55)	118.41
6451	T&D-MAINS MAINTENANCE	45,107.00	32,007.85	13,099.15	70.96
6452	T&D-SERVICES MAINTENANCE	40,818.00	26,130.07	14,687.93	64.02
6453	T&D-METERS MAINTENANCE	29,093.00	3,395.00	25,698.00	11.67
6454	T&D-HYDRANTS MAINTENANCE	27,314.00	22,145.55	5,168.45	81.08
6901	METER READING LABOR	8,893.00	2,705.22	6,187.78	30.42
6902	ACCOUNTING & COLLECTING LABOR	82,868.00	76,015.42	6,852.58	91.73
6920	ADMINISTRATIVE & GENERAL EXP	964,530.00	891,333.79	73,196.21	92.41
6950	YEAR END ACCOUNTING ADJUSTMENT	491,613.00	39,317.18	452,295.82	8.00
TOTAL EXPENDITURES		2,257,085.00	1,406,873.69	850,211.31	62.33
Fund 610 - WATER UTILITY FUND:					
TOTAL REVENUES		2,257,085.00	1,874,860.73	382,224.27	83.07
TOTAL EXPENDITURES		2,257,085.00	1,406,873.69	850,211.31	62.33
NET OF REVENUES & EXPENDITURES		0.00	467,987.04	(467,987.04)	100.00

PERIOD ENDING 11/30/2021

PRELIMINARY DECEMBER BUDGET TO ACTUAL
 SELECT FUNDS

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE 11/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 620 - SEWER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	1,000.00	334.45	665.55	33.45
UNCLASSIFIED	Unclassified	10,000.00	10,000.00	0.00	100.00
UTILREV	UTILITY REVENUES	1,628,960.00	1,250,995.81	377,964.19	76.80
LICPER	LICENSES & PERMITS	100,800.00	90,808.00	9,992.00	90.09
CONTRIB	CONTRIBUTED CAPITAL	97,558.00	47,033.00	50,525.00	48.21
MISCINC	MISC INCOME UTILITIES	250,000.00	108,419.25	141,580.75	43.37
INVSTINC	INVESTMENT INCOME	25,600.00	6,798.47	18,801.53	26.56
TOTAL REVENUES		2,113,918.00	1,514,388.98	599,529.02	71.64
Expenditures					
5140	ADMINISTRATIVE & GENERAL	120.00	0.00	120.00	0.00
5900	OTHER FINANCING USES	24,000.00	0.00	24,000.00	0.00
8010	WWTP-TREATMENT/DISPOSAL/GP	510,733.00	525,486.14	(14,753.14)	102.89
8020	LIFT STATIONS/PUMPING EQUIP	32,145.00	19,460.49	12,684.51	60.54
8030	WASTEWATER COLLECTION SYSTEM	98,875.00	29,157.37	69,717.63	29.49
8100	DPW	0.00	1,063.73	(1,063.73)	100.00
8300	ACCOUNTING/COLLECTING	75,668.00	74,867.14	800.86	98.94
8400	ADMINISTRATIVE & GENERAL	618,052.00	526,108.33	91,943.67	85.12
8900	YEAR END ACCOUNTING ADJUSTMENT	754,325.00	96,102.32	658,222.68	12.74
TOTAL EXPENDITURES		2,113,918.00	1,272,245.52	841,672.48	60.18
Fund 620 - SEWER UTILITY FUND:					
TOTAL REVENUES		2,113,918.00	1,514,388.98	599,529.02	71.64
TOTAL EXPENDITURES		2,113,918.00	1,272,245.52	841,672.48	60.18
NET OF REVENUES & EXPENDITURES		0.00	242,143.46	(242,143.46)	100.00
TOTAL REVENUES - ALL FUNDS					
TOTAL REVENUES - ALL FUNDS		11,015,997.00	9,725,107.05	1,290,889.95	88.28
TOTAL EXPENDITURES - ALL FUNDS		11,015,997.00	8,193,821.52	2,822,175.48	74.38
NET OF REVENUES & EXPENDITURES		0.00	1,531,285.53	(1,531,285.53)	100.00

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	12/29/2021	\$	914,282.30
Library Accounts Payable	12/14/2021	\$	24,196.82
Charter Communications/Spectrum (ach withdrawal)	12/15/2021	\$	2,890.36
US Bank (ach withdrawal)	12/28/2021	\$	15,420.87
We Energies (ach withdrawal)	12/14/2021	\$	39,005.62
Check Disbursement - Court	12/8/2021	\$	5,595.94
Check Disbursement -Invoice Cloud, Flex, Payroll Related	12/28/2021	\$	55,914.63
Check Disbursement - Payroll Related, Escrow, Postage	12/21/2021	\$	3,299.53
Check Disbursement - Payroll Related	12/8/2021	\$	6,917.37
Check Disbursement - Payroll Related	12/22/2021	\$	80,736.12
	Total for Approval:	\$	<u>1,148,259.56</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: 5 ALARM FIRE & SAFETY					
P00705	LION TURNOUT GEAR	150-5700-571300	35,893.95	35,893.95	FIRE
P00706	LUDWIG LION TURNOUT GEAR	150-5700-571300	2,765.95	2,765.95	FIRE
P00957	EMS APPARATUS	150-5700-571400	571.85	571.85	FIRE
P01078	EMS SUPPLIES 3451	150-5231-531100	166.03	166.03	FIRE
TOTAL VENDOR 5 ALARM FIRE & SAFETY				39,397.78	
VENDOR NAME: ABT MAILCOM					
41031	WAL CO TAX BILL MAILING	100-5142-531500	39.44	39.44	CLERK
TOTAL VENDOR ABT MAILCOM				39.44	
VENDOR NAME: AIRGAS USA LLC					
9120475558	EMS SUPPLIES	150-5231-531100	715.59	715.59	FIRE
9984349525	EMS SUPPLIES	150-5231-531100	430.29	430.29	FIRE
TOTAL VENDOR AIRGAS USA LLC				1,145.88	
VENDOR NAME: ALSCO					
IMIL1755524	MAT CLEANING SERVICE	100-5211-539400	51.86	51.86	POLICE
TOTAL VENDOR ALSCO				51.86	
VENDOR NAME: AQUA-PURE OF WI					
1090	WWTF CHEMICALS FOR PHOSPHORUS REMOVAL	620-8010-824000	2,535.00	2,535.00	UTILITIES
TOTAL VENDOR AQUA-PURE OF WI				2,535.00	
VENDOR NAME: AT & T MOBILITY					
287291370101X12152	AT&T CELL PHONES AND HOTSPOTS	100-5211-522500	629.77	629.77	POLICE
TOTAL VENDOR AT & T MOBILITY				629.77	
VENDOR NAME: AUER STEEL					
31160327	FIRE STATION FURNACE	430-5700-571200	25,755.00	25,755.00	DPW
TOTAL VENDOR AUER STEEL				25,755.00	
VENDOR NAME: AUGUST WINTER & SONS INC					
36230	WWTF STEPSCREEN BACKFLOW REPAIR	620-8010-834000	6,204.40	6,204.40	UTILITIES
TOTAL VENDOR AUGUST WINTER & SONS INC				6,204.40	
VENDOR NAME: BASSETT MECHANICAL					
6510017	WWTF BOILER REPAIR REPLACE NAT GAS REGUL	620-8010-833000	1,198.24	1,198.24	UTILITIES
TOTAL VENDOR BASSETT MECHANICAL				1,198.24	
VENDOR NAME: BEDROCK SEWER & WATER					
2653	WWTF LATERAL REPAIR @ 723 DIVISION DUE T	620-8030-831000	9,210.58	9,210.58	UTILITIES
TOTAL VENDOR BEDROCK SEWER & WATER				9,210.58	
VENDOR NAME: BOUND TREE MEDICAL LLC					
84305238	EMS BAGS	150-5231-531100	264.99	264.99	FIRE
84305237	EMS SUPPLIES	150-5231-531100	177.96	177.96	FIRE
TOTAL VENDOR BOUND TREE MEDICAL LLC				442.95	
VENDOR NAME: BROOKS TRACTOR					
R21033	WWTF LOADER RENTAL WHILE SKIDSTEER WAS D	620-8010-825500	166.67	166.67	UTILITIES

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: BROOKS TRACTOR					
M56519	WWTF SCRAPER BLADE	620-8010-825500	230.58	230.58	UTILITIES
TOTAL VENDOR BROOKS TRACTOR				397.25	
VENDOR NAME: C & M AUTO PARTS INC					
6079-346526	EQUIPMENT PARTS	100-5220-539400	3.99	38.58	DPW
		100-5324-539500	34.59		
6079-346132	SHOP SUPPLIES	100-5323-531100	13.24	13.24	DPW
TOTAL VENDOR C & M AUTO PARTS INC				51.82	
VENDOR NAME: CARDINAL PRINT GROUP					
18328	RESERVE OFFICER TIME SLIPS	100-5212-531200	39.75	39.75	POLICE
TOTAL VENDOR CARDINAL PRINT GROUP				39.75	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5005578	WWTF LAB SUPPLIES	620-8010-827000	39.47	39.47	UTILITIES
TOTAL VENDOR CENTURY SPRINGS BOTTLING				39.47	
VENDOR NAME: CHEMTRADE CHEMICALS US LLC					
93250651	WWTF CHEMICALS FOR PHOSPHORUS REMOVAL	620-8010-824000	11,725.00	11,725.00	UTILITIES
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				11,725.00	
VENDOR NAME: CINTAS					
4103650535	SATFF UNIFORMS	100-5323-531100	118.32	118.32	DPW
4103650546	WATER/WWTF UNIFORM SERVICE	610-6920-693000	59.55	118.55	UTILITIES
		620-8010-827000	59.00		
4104334339	STAFF UNIFORMS	100-5323-531100	118.32	118.32	DPW
4104334414		610-6920-693000	118.55	118.55	UTILITIES
4105016565	WATER/WWTF UNIFORMS	610-6920-693000	84.78	169.55	UTILITIES
		620-8010-827000	84.77		
TOTAL VENDOR CINTAS				643.29	
VENDOR NAME: CIT					
39003539	WWTF COPIER COSTS	620-8400-851000	88.64	88.64	UTILITIES
TOTAL VENDOR CIT				88.64	
VENDOR NAME: CIVITEK CONSULTING					
62-11	ZONING CODE UPDATE - OCTOBER 2021	200-5632-521900	5,000.00	5,000.00	PLANNER
62-12	ZONING CODE UPDATE - NOVEMBER 2021	200-5632-521900	5,000.00	5,000.00	PLANNER
TOTAL VENDOR CIVITEK CONSULTING				10,000.00	
VENDOR NAME: CJ & ASSOCIATES, INC					
0229247-IN	CHIEF AND AC OFFICE CARPET	100-5211-539400	2,855.20	2,855.20	POLICE
TOTAL VENDOR CJ & ASSOCIATES, INC				2,855.20	
VENDOR NAME: CONSOLIDATED PLASTICS					

38

12/29/2021 01:02 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 01/06/2022 - 01/06/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CONSOLIDATED PLASTICS					
4642	WWTF LAB SAMPLING BOTTLES	620-8010-826000	52.80	52.80	UTILITIES
TOTAL VENDOR CONSOLIDATED PLASTICS				52.80	
VENDOR NAME: CORE & MAIN LP					
Q041486	WATER SERVICE REPAIR PARTS	610-6452-665200	110.87	110.87	UTILITIES
P380874	WATER NEW METERS	610-0000-134600	9,800.00	9,800.00	UTILITIES
P991428	WATER SERVICE REPAIR PARTS	610-6452-665200	813.00	813.00	UTILITIES
Q054450	WATER NEW METERS	610-0000-134600	902.40	902.40	UTILITIES
TOTAL VENDOR CORE & MAIN LP				11,626.27	
VENDOR NAME: COREY OIL, LTD					
232497	OIL DYE	100-5324-535100	19.62	19.62	DPW
TOTAL VENDOR COREY OIL, LTD				19.62	
VENDOR NAME: DE LAGE LANDEN FINANCIAL					
74657362	LEASE 12/15/21 - 01/14/22 KONICA 450I	100-5142-531200	22.72	160.00	ALLOCATE
		150-5221-531100	21.12		
		410-5363-531200	3.20		
		440-5511-531200	8.32		
		500-5344-531200	1.60		
		610-6902-690300	53.12		
		620-8300-840000	49.92		
74657362- POLICE	COPIER LEASE DECEMBER INVOICE	100-5211-521900	108.00	108.00	POLICE
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00	
VENDOR NAME: DIGGERS HOTLINE INC					
211138301	WATER/WWTF DIGGERS HOTLINE	610-6920-693000	275.00	577.10	UTILITIES
		620-8010-827000	302.10		
38301- CREDIT	WATER DIGGERS HOTLINE	610-6920-693000	(1.99)	(1.99)	UTILITIES
TOTAL VENDOR DIGGERS HOTLINE INC				575.11	
VENDOR NAME: EAGLE ENGRAVING					
2021-6666	ACCOUNTABILITY AND LOCKER TAGS	150-5222-531100	56.60	56.60	FIRE
TOTAL VENDOR EAGLE ENGRAVING				56.60	
VENDOR NAME: EBIX					
11437	EBIX INVOICE	150-5231-521900	7,980.51	7,980.51	FIRE
TOTAL VENDOR EBIX				7,980.51	
VENDOR NAME: EIASEW					
2022 MEMBERSHIP 1	CORRY	100-5241-532400	15.00	15.00	BUILDING
2022 MEMBERSHIP 2	TIM	100-5241-532400	15.00	15.00	BUILDING
TOTAL VENDOR EIASEW				30.00	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2304442	EMS SUPPLIES	150-5231-531100	138.40	138.40	FIRE
2304401	EMS SUPPLIES	150-5231-531100	72.90	72.90	FIRE

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2301782	EMS SUPPLIES	150-5231-531100	190.85	190.85	FIRE
2304349	EMS SUPPLIES	150-5231-531100	240.44	240.44	FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				642.59	
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
3768	DECEMBER BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00	
VENDOR NAME: FASTENAL COMPANY					
WIMUK90632	WWTF CRANE TRUCK	620-8030-828000	3.99	3.99	UTILITIES
WIMUK90657	WWTF CRANE TRUCK	620-8030-828000	7.87	7.87	UTILITIES
WIMUK90516	WWTF MISC SHOP SUPPLIES	620-8010-827000	18.55	18.55	UTILITIES
WIMUK90567	WWTF BUILDING LOCK BATTERIES	620-8010-834000	22.17	22.17	UTILITIES
TOTAL VENDOR FASTENAL COMPANY				52.58	
VENDOR NAME: HASTINGS AIR-ENERGY CONTROL INC					
191786	PLYMOVENT PM AND SERVICE STATION 2	150-5222-539500	2,247.75	2,247.75	FIRE
TOTAL VENDOR HASTINGS AIR-ENERGY CONTROL INC				2,247.75	
VENDOR NAME: HAWKINS WATER TREATMENT					
6080059	WWTF CHEMICALS FOR SLUDGE THICKENING	620-8010-825000	1,058.40	1,058.40	UTILITIES
6080061	WATER CHEMICALS FOR TREATMENT	610-6300-663100	1,943.68	1,943.68	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				3,002.08	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
52092	MISCELLANEOUS MATTERS	100-5130-521900	4,273.50	4,273.50	FINANCE
52093	UTILITIES	610-6920-692300	1,239.50	2,479.00	FINANCE
		620-8400-852000	1,239.50		
52087	LIBRARY	440-5511-521900	90.00	90.00	FINANCE
52095	TERONOMY/FAMILY VENTURES (DEBACK SITE)	200-5130-521900	148.00	148.00	FINANCE
52086	PROSECUTIONS	100-5130-521900	1,350.00	1,350.00	FINANCE
52096	BIELINSKI/CHAPMAN VILLAS	100-0000-211425	407.00	407.00	FINANCE
52097	BOX SELF STORAGE	100-0000-211425	159.50	159.50	FINANCE
52094	CHAPMAN POND	100-0000-211400	74.00	74.00	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				8,981.00	
VENDOR NAME: HYDROCORP					
0064677-IN	WATER INDUSTRIAL CROSS CONNECTION INSPEC	610-6920-692300	1,665.00	1,665.00	UTILITIES
TOTAL VENDOR HYDROCORP				1,665.00	
VENDOR NAME: JOHN FELLOWS					
2021 MILEAGE	SITE VISITS	100-5632-533200	162.56	162.56	PLANNER
TOTAL VENDOR JOHN FELLOWS				162.56	
VENDOR NAME: KAESER COMPRESSORS					
914887839	WWTF BLOWER SEAL	620-8010-833000	84.03	84.03	UTILITIES
914911886	WWTF BLOWER MAINT.	620-8010-833000	422.73	422.73	UTILITIES
TOTAL VENDOR KAESER COMPRESSORS				506.76	

12/29/2021 01:02 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 01/06/2022 - 01/06/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: KERESTES-MARTIN ASSOCIATES, INC.					
2106.02-04	WAYFINDING AND COMMUNITY SIGNAGE DESIGN	480-5700-521500	4,500.00	4,500.00	PLANNER
TOTAL VENDOR KERESTES-MARTIN ASSOCIATES, INC.				4,500.00	
VENDOR NAME: LA FORCE INC					
1965633A	WWTF DOOR REPAIR PARTS	620-8010-834000	2,487.89	2,487.89	UTILITIES
1965629A	WATER DOOR REPAIR PARTS	610-6210-662500	2,379.81	2,379.81	UTILITIES
TOTAL VENDOR LA FORCE INC				4,867.70	
VENDOR NAME: LAKESIDE INTERNATIONAL					
1352066P	PATROL TRUCK BRAKE CHAMBERS	100-5324-539500	202.08	202.08	DPW
TOTAL VENDOR LAKESIDE INTERNATIONAL				202.08	
VENDOR NAME: LANGE ENTERPRISES INC					
78685	STREET SIGN IDENTIFICATION DECALS	100-5348-531100	399.44	399.44	DPW
TOTAL VENDOR LANGE ENTERPRISES INC				399.44	
VENDOR NAME: LEAGUE OF WI MUNICIPALITIES					
2022 MEMBERSHIP	2022 LEAGUE MEMBERSHIP	100-5111-532400	3,625.68	3,625.68	CLERK
TOTAL VENDOR LEAGUE OF WI MUNICIPALITIES				3,625.68	
VENDOR NAME: LYNCH CHEVROLET					
419132	THERMOSTAT REPAIR 3488	150-5231-539500	69.43	69.43	FIRE
TOTAL VENDOR LYNCH CHEVROLET				69.43	
VENDOR NAME: MESSAGEUS					
213340134	WWTF PHONE	620-8400-851000	14.77	14.77	UTILITIES
TOTAL VENDOR MESSAGEUS				14.77	
VENDOR NAME: MONTAGE ENTERPRISES, INC					
92335	SALTER MOTORS	100-5324-539500	884.75	884.75	DPW
TOTAL VENDOR MONTAGE ENTERPRISES, INC				884.75	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
120521	NRD/OCTOBER ROOM TAX	100-0000-244000	3,068.65	3,068.65	CLERK
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				3,068.65	
VENDOR NAME: MULCAHY/SHAW WATER, INC.					
323814	WWT UV REPAIR PARTS	620-8010-833000	8,488.00	8,488.00	UTILITIES
323814 REV	WWT UV REPAIR PARTS	620-8010-833000	8,620.24	8,620.24	UTILITIES
TOTAL VENDOR MULCAHY/SHAW WATER, INC.				17,108.24	
VENDOR NAME: MUSSON BROTHERS					
12-10096.300 PMNT	DEBACK PROJECT PAYMENT #3	200-5700-576300	610,253.95	659,827.89	FINANCE
		500-5344-539500	49,573.94		
TOTAL VENDOR MUSSON BROTHERS				659,827.89	
VENDOR NAME: NAPA AUTO PARTS - SP018					
150944	WWTF VACTOR MAINT.	620-8030-831000	9.99	9.99	UTILITIES

12/29/2021 01:02 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 01/06/2022 - 01/06/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 6/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: NAPA AUTO PARTS - SP018					
151909	STATION #1 GENERATOR RADIATOR HOSE	100-5220-539400	15.18	15.18	DPW
151280	TORO 5910 HYD HOSE	100-5324-539500	120.21	120.21	DPW
151311	WWTF PARTS CLEANER	620-8010-827000	47.76	47.76	UTILITIES
150921	SHOP SUPPLIES	100-5323-531100	19.18	19.18	DPW
151635	WATER SCADA MOUNT ACCESSORIES	610-6200-662500	24.86	24.86	UTILITIES
TOTAL VENDOR NAPA AUTO PARTS - SP018				237.18	
VENDOR NAME: OFFICE PRO					
0444109-001-1	VH COPY PAPER	100-5142-531100	24.47	143.96	ALLOCATE
		150-5221-531100	20.15		
		410-5363-531100	2.88		
		440-5511-531100	7.20		
		500-5344-531100	2.88		
		610-6902-690300	43.19		
		620-8300-840000	43.19		
0444109-001-2	BINDER CLIPS	100-5141-531100	4.45	4.45	ALLOCATE
0444109-001-3	FILE FOLDERS	100-5142-531100	16.07	16.07	CLERK
TOTAL VENDOR OFFICE PRO				164.48	
VENDOR NAME: OLD SCHOOL CONTRACTING					
2021 DEC 12	WATER WELL 3 WINDOWS	610-6210-662500	1,650.00	1,650.00	UTILITIES
TOTAL VENDOR OLD SCHOOL CONTRACTING				1,650.00	
VENDOR NAME: OLSEN SAFETY EQUIPMENT					
0393409-IN	WWTF RUBBER DISPOSABLE GLOVES	620-8010-827000	171.45	171.45	UTILITIES
TOTAL VENDOR OLSEN SAFETY EQUIPMENT				171.45	
VENDOR NAME: PROHEALTH CARE LAB BILLING					
21529536	NOVEMBER BLOOD DRAWS	100-5212-521900	36.05	36.05	POLICE
TOTAL VENDOR PROHEALTH CARE LAB BILLING				36.05	
VENDOR NAME: PROHEALTH MEDICAL GROUP					
311232	NEW RESERVE OFFICER DRUG AND MEDICAL	100-5212-521900	95.00	95.00	POLICE
TOTAL VENDOR PROHEALTH MEDICAL GROUP				95.00	
VENDOR NAME: PROPHOENIX CORPORATION					
2022031	2022 PROPHOENIX SUPPORT AND MAINTENANCE	100-5211-521900	14,636.57	14,636.57	POLICE
TOTAL VENDOR PROPHOENIX CORPORATION				14,636.57	
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI					
2111-I-03980	WATER CSC EXPENSE	610-6920-692800	102.17	102.17	UTILITIES
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				102.17	
VENDOR NAME: QUILL LLC					
21425819	FOLDERS	100-5241-531100	43.80	43.80	BUILDING
21433856	RUBBER BANDS	100-5241-531100	10.17	10.17	BUILDING
TOTAL VENDOR QUILL LLC				53.97	
VENDOR NAME: R.N.O.W., INC					

12/29/2021 01:02 PM
 User: MROCKLEY
 DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
 EXP CHECK RUN DATES 01/06/2022 - 01/06/2022
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: R.N.O.W., INC					
2021-61509	WWTF REPAIR PARTS	620-8030-831000	521.35	521.35	UTILITIES
TOTAL VENDOR R.N.O.W., INC				521.35	
VENDOR NAME: REINDERS, INC.					
6003274-00	TORO 5910 REPAIRS	100-5324-539500	2,037.79	2,037.79	DPW
TOTAL VENDOR REINDERS, INC.				2,037.79	
VENDOR NAME: RIVER CREST TIRE & AUTO					
292163	WATER TIRES FOR 07 P/U	610-6920-693300	859.66	859.66	UTILITIES
292406	WATER TRUCK REPAIR	610-6920-693300	498.95	498.95	UTILITIES
TOTAL VENDOR RIVER CREST TIRE & AUTO				1,358.61	
VENDOR NAME: RM PRODUCTS LTD					
8232	WWTF HAULERS SAMPLE AND REPORT CABINET	620-8010-834000	4,500.00	4,500.00	UTILITIES
TOTAL VENDOR RM PRODUCTS LTD				4,500.00	
VENDOR NAME: RUEKERT & MIELKE, INC.					
139430	12-10063/2022 MUKWONAGOV - 2022 GIS ANNU	100-5241-521900	4,000.00	4,000.00	FINANCE
TOTAL VENDOR RUEKERT & MIELKE, INC.				4,000.00	
VENDOR NAME: SHI INTERNATIONAL CORP					
B14445032	WATER IT/SCADA PROJECT	610-6210-662300	364.00	364.00	UTILITIES
B14451182	VILLAGE CIP SERVER PROJECT	430-5700-571800	12,591.00	12,591.00	CLERK
B14403770	MALEWARE COMPUTER LICENSES	100-5211-521900	78.00	78.00	POLICE
TOTAL VENDOR SHI INTERNATIONAL CORP				13,033.00	
VENDOR NAME: SOMAR ENTERPRISES					
102495	FLASHLIGHTS FOR SQUADS	100-5212-531100	479.97	479.97	POLICE
TOTAL VENDOR SOMAR ENTERPRISES				479.97	
VENDOR NAME: SOMMERS PAINTING & WALLPAPERING LLC					
843	CHIEF AND AC OFFICE PAINTING	100-5211-539400	1,250.00	1,250.00	POLICE
TOTAL VENDOR SOMMERS PAINTING & WALLPAPERING LLC				1,250.00	
VENDOR NAME: TARGETSOLUTIONS LEARNING LLC					
38571	TARGET SOLUTIONS	150-5221-521900	4,281.13	10,562.26	FIRE
		150-5231-521900	4,281.13		
		150-5223-533500	1,000.00		
		150-5232-533500	1,000.00		
TOTAL VENDOR TARGETSOLUTIONS LEARNING LLC				10,562.26	
VENDOR NAME: TEAMVIEWER					
R01080553	WWTF DATA CONTROL SERVICE	620-8400-852000	798.00	798.00	UTILITIES
TOTAL VENDOR TEAMVIEWER				798.00	
VENDOR NAME: TITAN PUBLIC SAFETY SOLUTIONS					
5343	TIPSS ANNUAL SUPPORT	100-5120-522900	6,183.00	6,183.00	FINANCE

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: TITAN PUBLIC SAFETY SOLUTIONS				
TOTAL VENDOR TITAN PUBLIC SAFETY SOLUTIONS				6,183.00
VENDOR NAME: TRANSCENDENT TECHNOLOGIES				
M5406	WALWORTH TAX SOFTWARE MAINT	100-5142-521900	369.00	369.00 CLERK
TOTAL VENDOR TRANSCENDENT TECHNOLOGIES				369.00
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT				
1046-F068844	ANNUAL FIRE SUPPRESSION INSPECTION	100-5211-521900	330.00	330.00 POLICE
1046-F068538	DPW FIRE PROTECTION INSPECTION	100-5323-521900	330.00	330.00 DPW
1046-F068632	STATION 1 FIRE PROTECTION INSPECTION	100-5220-539400	330.00	330.00 DPW
1046-F068699	VH FIRE PROTECTION INSPECTION	100-5160-521900	430.00	430.00 DPW
TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT				1,420.00
VENDOR NAME: USA BLUEBOOK				
809512	WWTF LAB SUPPLIES	620-8010-826000	123.18	123.18 UTILITIES
809515	WWTF CHEMICAL TANK PIPE REPAIR	620-8010-833000	47.54	47.54 UTILITIES
809572	WWTF CHEMICAL TANK SS FLEXIBLE CONNECTOR	620-8010-833000	172.71	172.71 UTILITIES
812334	WWTF LAB SUPPLIES	620-8010-826000	44.11	44.11 UTILITIES
819354	WWTF PHOSPHORUS CHEMICAL TANK PIPE REPAIR	620-8010-833000	34.99	34.99 UTILITIES
819460	WELL 7 NEW CL2 SCALE	610-6300-663200	1,248.66	1,248.66 UTILITIES
816859	WWTF LAB SUPPLIES	620-8010-826000	64.67	64.67 UTILITIES
814012	WWTF PHOS. CHEMICAL TANK FLEX COUPLING	620-8010-833000	29.04	29.04 UTILITIES
814013	WWTF CHEMICAL TANK PIPE REPAIR	620-8010-833000	22.59	22.59 UTILITIES
TOTAL VENDOR USA BLUEBOOK				1,787.49
VENDOR NAME: VERIZON WIRELESS				
9894257405	VERIZON INVOICE	150-5221-522500	50.10	50.10 FIRE
9894986355	VERIZON INVOICE	150-5221-522500	341.08	341.08 FIRE
9894986354	2021 DECEMBER CELL BILL ACCT# 885503900-	150-5221-522500	20.80	276.00 MULTIPLE
		100-5323-522500	20.80	
		610-6920-692100	117.20	
		620-8400-851000	117.20	
9894986353	MONTHLY BILL	100-5141-522500	42.97	945.70 MULTIPLE
		100-5241-522500	101.18	
		150-5221-522500	61.82	
		100-5211-522500	12.49	
		100-5323-522500	334.24	
		610-6920-692100	173.37	
		620-8400-851000	173.37	
		100-5632-522500	46.26	
TOTAL VENDOR VERIZON WIRELESS				1,612.88
VENDOR NAME: WAUKESHA COUNTY POLICE CHIEFS				
2022 MEMBERSHIP	2022 WCPA MEMBERSHIP DEMOTTO	100-5211-532400	60.00	60.00 POLICE
2022 MEMBERSHIP -	2022 WCPA MEMBERSHIP STREIT	100-5211-532400	100.00	100.00 POLICE
TOTAL VENDOR WAUKESHA COUNTY POLICE CHIEFS				160.00
VENDOR NAME: WE ENERGIES MLWAUKEE				
1000080992	PERFORMANCE STAGE ELECTRIC SERVICE	480-5700-584900	1,002.00	1,002.00 DPW

12/29/2021 01:02 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 01/06/2022 - 01/06/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: WE ENERGIES MLWAUKEE			
TOTAL VENDOR WE ENERGIES MLWAUKEE			1,002.00
VENDOR NAME: WELDERS SUPPLY CO.			
L6812T 202111 - 1	WWTF TORCH TANK LEASE	620-8010-827000 7.90	7.90 UTILITIES
TOTAL VENDOR WELDERS SUPPLY CO.			7.90
VENDOR NAME: WI DEPT OF JUSTICE CIB			
L6812T 202111 - 1	WDOJ BACKGROUND CHECKS	100-0000-242205 21.00	21.00 CLERK
L6812T 202111 - 2	BACKGROUND CHECKS	100-5212-521900 42.00	42.00 POLICE
TOTAL VENDOR WI DEPT OF JUSTICE CIB			63.00
VENDOR NAME: WILLIAM SUMIEC			
L2172021	TITLE TRANSFER FEES	100-5323-531100 125.00	125.00 DPW
TOTAL VENDOR WILLIAM SUMIEC			125.00
GRAND TOTAL:			914,282.30

12/29/2021 10:22 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 12/14/2021 - 12/14/2021

Page 1/3

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
12/14/2021	GEN	33088	IMIL1751075	ALSCO	SUPPLIES	531100	5511	66.16
12/14/2021	GEN	33089#	1THN-P1RH-1QMK	AMAZON CAPITOL SERVICES	SUPPLIES	531100	5511	312.01
			1CD6-PCPF-TT46		THINGERY PURCHASES	533000	5511	943.26
			14X3-VXC6-RLMJ		PROGRAMMING	533100	5511	86.82
			17CD-K1FT-YCGM		PROGRAMMING	533100	5511	(63.71)
			1CF7-JG3R-WCF4		BOOKS	532800	5700	328.07
			14X3-VXC6-XGKJ		AV MATERIAL	532900	5700	1,263.87
			CHECK GEN 33089 TOTAL FOR FUN					2,870.32
12/14/2021	GEN	33090	38137	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00
12/14/2021	GEN	33091	2036326725	BAKER & TAYLOR INC.	BOOKS	532800	5700	17.63
			2036326726		BOOKS	532800	5700	36.37
			2036326727		BOOKS	532800	5700	76.38
			2036326728		BOOKS	532800	5700	18.46
			2036326729		BOOKS	532800	5700	138.05
			2036326730		BOOKS	532800	5700	25.18
			2036326731		BOOKS	532800	5700	98.22
			2036344120		BOOKS	532800	5700	3.77
			2036344121		BOOKS	532800	5700	15.11
			2036344122		BOOKS	532800	5700	41.69
			2036344123		BOOKS	532800	5700	1,538.02
			2036344124		BOOKS	532800	5700	73.29
			2036344125		BOOKS	532800	5700	92.61
			2036371087		BOOKS	532800	5700	11.19
			2036371088		BOOKS	532800	5700	10.63
			2036371089		BOOKS	532800	5700	22.38
			2036371090		BOOKS	532800	5700	116.99
			2036371091		BOOKS	532800	5700	91.64
			2036371092		BOOKS	532800	5700	64.57
			2036371093		BOOKS	532800	5700	251.01
			2036371094		BOOKS	532800	5700	31.91
			2036376611		BOOKS	532800	5700	9.51
			2036376612		BOOKS	532800	5700	15.95
			2036376613		BOOKS	532800	5700	8.18
			2036376614		BOOKS	532800	5700	1,409.91
			CHECK GEN 33091 TOTAL FOR FUN					4,218.65
12/14/2021	GEN	33092	2021-13010285	BRIDGES LIBRARY SYSTEM	DIGITAL MATERIALS	534000	5511	81.90

12/29/2021 10:22 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 12/14/2021 - 12/14/2021

Page 2/3

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
12/14/2021	GEN	33093	B6322009	BRODART	BOOKS	532800	5700	1,025.95
			B6314295		BOOKS	532800	5700	377.65
			B6321552		BOOKS	532800	5700	347.18
			B6326207		BOOKS	532800	5700	338.91
			B6327318		BOOKS	532800	5700	974.36
			CHECK GEN 33093 TOTAL FOR FUN					3,064.05
12/14/2021	GEN	33094	76143508	CENGAGE LEARNING	BOOKS	532800	5700	30.39
			76148792		BOOKS	532800	5700	28.79
			76162175		BOOKS	532800	5700	61.58
			76194019		BOOKS	532800	5700	30.39
			76204166		BOOKS	532800	5700	30.39
			CHECK GEN 33094 TOTAL FOR FUN					181.54
12/14/2021	GEN	33095	7042437	DEMCO	SUPPLIES	531100	5511	137.22
12/14/2021	GEN	33096	369616	FINDAWAY WORLD	AV MATERIAL	532900	5700	289.98
			368894		AV MATERIAL	532900	5700	53.97
			369613		AV MATERIAL	532900	5700	1,878.90
			370262		AV MATERIAL	532900	5700	2,306.54
			CHECK GEN 33096 TOTAL FOR FUN					4,529.39
12/14/2021	GEN	33097	2022	FREEMAN NEWSPAPER	NEWSPAPERS	532700	5511	252.00
12/14/2021	GEN	33098	20122	HENNES SERVICES INC	CONTRACTUAL SERVICES	522000	5511	1,950.00
12/14/2021	GEN	33099	2	HINZ TANYA	PROGRAMMING	533100	5511	60.00
12/14/2021	GEN	33100	434	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	960.00
12/14/2021	GEN	33101#	501354148	MIDWEST TAPE	DIGITAL MATERIALS	534000	5511	288.18
			501309341		AV MATERIAL	532900	5700	374.91
			501346153		AV MATERIAL	532900	5700	149.97
			501362022		AV MATERIAL	532900	5700	647.62
			CHECK GEN 33101 TOTAL FOR FUN					1,460.68
12/14/2021	GEN	33102	112021	MUELLER AMY	PROGRAMMING	533100	5511	140.00
12/14/2021	GEN	33103	121821	MUREN SHAWNA	PROGRAMMING	533100	5511	600.00
12/14/2021	GEN	33104	20897904	QUILL LLC	SUPPLIES	531100	5511	104.4

12/29/2021 10:22 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 12/14/2021 - 12/14/2021

Page 3/3

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 440 LIBRARY FUND									
			21112255		SUPPLIES	531100	5511	115.94	
			21128431		SUPPLIES	531100	5511	339.50	
			21125970		SUPPLIES	531100	5511	64.79	
				CHECK GEN 33104 TOTAL FOR FUN					624.64
12/14/2021	GEN	33105	12251	RELIANCE BARCODE SOLUTIONS	SUPPLIES	531100	5511	409.73	
12/14/2021	GEN	33106	21957	TAYLOR COMPUTER SERVICES, INC	CONTRACTUAL SERVICES	522000	5511	187.50	
			22397		CONTRACTUAL SERVICES	522000	5511	343.75	
			22322		CONTRACTUAL SERVICES	522000	5511	1,656.25	
				CHECK GEN 33106 TOTAL FOR FUN					2,187.50
12/14/2021	GEN	33107	OCTOBER	TERRY BUCHMANN	PROGRAMMING	533100	5511	246.44	
12/14/2021	GEN	33108	607515	UNIQUE MANAGEMENT	OUTSIDE SERVICES	531000	5511	8.95	
			608561		OUTSIDE SERVICES	531000	5511	62.65	
				CHECK GEN 33108 TOTAL FOR FUN					71.60
				Total for fund 440 LIBRARY FUND					24,196.82
				TOTAL - ALL FUNDS					24,196.82

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

12/29/2021 10:24 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 416
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/15/2021	GEN	416 (E)	CHARTER COMMUNICATIONS	MONTHLY BILL	100-5120-522500	77.16
		416 (E)		MONTHLY BILL	100-5141-522500	82.77
		416 (E)		MONTHLY BILL	100-5142-522500	151.81
		416 (E)		MONTHLY BILL	100-5160-522500	26.40
		416 (E)		MONTHLY BILL	100-5211-522500	825.97
		416 (E)		MONTHLY BILL	100-5241-522500	42.12
		416 (E)		MONTHLY BILL	100-5323-522500	75.10
		416 (E)		MONTHLY BILL	100-5512-522500	177.96
		416 (E)		MONTHLY BILL	150-5221-522500	774.01
		416 (E)		MONTHLY BILL	410-5363-522500	4.82
		416 (E)		MONTHLY BILL	440-5511-522500	567.91
		416 (E)		MONTHLY BILL	500-5344-522500	2.41
		416 (E)		MONTHLY BILL	610-6920-692100	40.96
		416 (E)		MONTHLY BILL	620-8400-851000	40.96
						<hr/> 2,890.36
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		2,890.36

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 1/15

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY 50814	SQ *PHO COMA CONVENTION LUNCH 440-5511-533500	11/17/2021 MROCKLEY	12/22/2021	10.02	0.00	Paid	Y 12/31/2021
	TRAINING & TRAVEL			10.02			
ARMOUR ABBY 50815	HYATT REGENCY GREEN F&B CONVENTION MEAL 440-5511-533500	11/17/2021 MROCKLEY	12/22/2021	6.84	0.00	Paid	Y 12/31/2021
	TRAINING & TRAVEL			6.84			
ARMOUR ABBY 50816	HYATT REGENCY GREEN BAY CONVENTION HOTEL 440-5511-533500	11/19/2021 MROCKLEY	12/22/2021	523.19	0.00	Paid	Y 12/31/2021
	TRAINING & TRAVEL			523.19			
ARMOUR ABBY 50817	HYATT REGENCY GREEN BAY HOTEL DUPLICATE BILL IN DISPUTE 440-5511-533500	11/19/2021 MROCKLEY	12/22/2021	523.19	0.00	Paid	Y 12/31/2021
	TRAINING & TRAVEL			523.19			
ARMOUR ABBY 50818	US BANK REFUND ON PRINTING ERROR 440-5511-533300	11/24/2021 MROCKLEY	12/22/2021	(89.24)	0.00	Paid	Y 12/31/2021
	OUTREACH			(89.24)			
ARMOUR ABBY 50819	SP * BROWN DOG GADGETS METASPACE SUPPLIES 440-5511-531400	11/29/2021 MROCKLEY	12/22/2021	59.20	0.00	Paid	Y 12/31/2021
	META SPACE EQUIPMENT & SUPPLIE			59.20			
ARMOUR ABBY 50820	US BANK GROUP RATE CREDIT 440-5511-533500	12/07/2021 MROCKLEY	12/22/2021	(30.00)	0.00	Paid	Y 12/31/2021
	TRAINING & TRAVEL			(30.00)			
BITTNER RONALD 50821	AMZN MKTP US*0Q2P199Y3 ELECTRICAL CONNECTOR 100-5324-539500	11/19/2021 MROCKLEY	12/22/2021	13.13	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			13.13			
BITTNER RONALD 50822	ISA MCCUEN ISA MEMBERSHIP 100-5300-532400	11/23/2021 MROCKLEY	12/22/2021	45.00	0.00	Paid	Y 12/31/2021
	MEMBERSHIP DUES			45.00			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 2/15

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							
BITTNER RONALD 50823	AMZN MKTP US*RG6QU38I3 QUIK HOSE COUPLER 100-5324-539500	11/30/2021 MROCKLEY	12/22/2021	23.22	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			23.22			
BROWN DAVID 50824	PICK N SAVE #384 WWTF SPONSORED SAFETY TRAINING 620-8400-854100	11/18/2021 MROCKLEY	12/22/2021	31.96	0.00	Paid	Y 12/31/2021
	EDUCATIONAL/TRAINING EXPENSES			31.96			
BROWN DAVID 50825	AMOCO#1971514MUKWONAGO A WWTF SAFETY TRAINING 620-8400-854100	12/14/2021 MROCKLEY	12/22/2021	23.49	0.00	Paid	Y 12/31/2021
	EDUCATIONAL/TRAINING EXPENSES			23.49			
CASTLE WAYNE A 50826	SP * UBIQUITI INC. WWTF SCADA/INTERNET UPGRADES 620-8010-834000	11/16/2021 MROCKLEY	12/22/2021	476.00	0.00	Paid	Y 12/31/2021
	MAINT-GENERAL PLANT/STRUCTURES			476.00			
DEMOTTO CHRIS 50827	AMZN MKTP US*NM2IX4NF3 TRACS PRINTER PAPER 100-5212-531100	11/16/2021 MROCKLEY	12/22/2021	390.00	0.00	Paid	Y 12/31/2021
	SUPPLIES			390.00			
DEMOTTO CHRIS 50828	WCTC REGISTRATION NORTHWESTERN STAFF AND COMMAND 100-5211-533500	11/30/2021 MROCKLEY	12/22/2021	2,000.00	0.00	Paid	Y 12/31/2021
	TRAINING & TRAVEL			2,000.00			
DEMOTTO CHRIS 50829	AMZN MKTP US*C135S8R83 AM PICTURE FRAMES 100-5211-531100	12/01/2021 MROCKLEY	12/22/2021	25.49	0.00	Paid	Y 12/31/2021
	SUPPLIES			25.49			
DEMOTTO CHRIS 50830	AMZN MKTP US*UH89A5W83 HARD DRIVE REPAIR 100-5211-539500	12/09/2021 MROCKLEY	12/22/2021	294.00	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			294.00			
DEMOTTO CHRIS 50831	AMZN MKTP US*RK86D4AH3 AIRPHONE REPAIR 100-5211-539500	12/10/2021 MROCKLEY	12/22/2021	247.85	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			247.85			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 3/15

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							
DYKSTRA DIANA 50832	TLF*WAUKESHA FLORAL AND G FLOWERS FOR FUNERAL GOURDOUX 100-5142-539900	12/02/2021 MROCKLEY	12/22/2021	88.18 88.18	0.00	Paid	Y 12/31/2021
GOURDOUX LINDA 50833	AMZN MKTP US*QD9KU7IP3 OFFICE SUPPLIES ALL 100-5142-531100	11/16/2021 MROCKLEY	12/22/2021	36.96 36.96	0.00	Paid	Y 12/31/2021
GOURDOUX LINDA 50834	AMZN MKTP US*O37VK4Z53 OFFICE SUPPLIES 100-5144-531100 100-5142-531100 100-5111-531100 100-5141-531100	11/17/2021 MROCKLEY DYMO LABELS CALENDAR FILLER PAGE QUILT CLAMP FOR BOARD ROOM FOLDERS AND POST IT NOTES	12/22/2021	170.61 53.98 6.67 66.99 42.97	0.00	Paid	Y 12/31/2021
ISELY MARY JO 50835	AMZN DIGITAL*8D07I31N3 KINDLE BOOK 440-5700-532900	11/16/2021 MROCKLEY	12/22/2021	14.99 14.99	0.00	Paid	Y 12/31/2021
ISELY MARY JO 50836	ROKU PRODUCT PURCHASE WIRELESS RECEIVER 440-5511-533000	11/24/2021 MROCKLEY	12/22/2021	20.99 20.99	0.00	Paid	Y 12/31/2021
ISELY MARY JO 50837	AMZN DIGITAL*703GB74F3 88 KINDLE BOOK 440-5700-532900	11/30/2021 MROCKLEY	12/22/2021	14.99 14.99	0.00	Paid	Y 12/31/2021
ISELY MARY JO 50838	NETFLIX.COM 12/1/21-12/31/21 440-5511-534000	12/01/2021 MROCKLEY	12/22/2021	17.99 17.99	0.00	Paid	Y 12/31/2021
ISELY MARY JO 50839	AMZN MKTP US*IH7MO3633 DVD 440-5700-532900	12/02/2021 MROCKLEY	12/22/2021	13.99 13.99	0.00	Paid	Y 12/31/2021
ISELY MARY JO 50840	WALMART.COM AA DVD	12/04/2021 MROCKLEY	12/22/2021	112.26	0.00	Paid	Y 12/31/2021

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 4/15

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						
	440-5700-532900	AV MATERIAL		112.26			
ISELY MARY JO 50841	WALMART.COM AA XBOX GAME 440-5700-532900	12/04/2021 MROCKLEY	12/22/2021	59.99	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		59.99			
ISELY MARY JO 50842	WALMART.COM AA DVD 440-5700-532900	12/06/2021 MROCKLEY	12/22/2021	35.92	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		35.92			
ISELY MARY JO 50843	ACORN TV MONTHLY MONTHLY FEE 440-5511-534000	12/09/2021 MROCKLEY	12/22/2021	6.29	0.00	Paid	Y 12/31/2021
	440-5511-534000	DIGITAL MATERIALS		6.29			
ISELY MARY JO 50844	AMZN DIGITAL*ID49G9OR3 SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	59.99	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		59.99			
ISELY MARY JO 50845	AMZN DIGITAL*3C4VN9FG3 SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	29.99	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		29.99			
ISELY MARY JO 50846	AMZN DIGITAL*L145E6OL3 SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	39.99	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		39.99			
ISELY MARY JO 50847	NINTENDO *AMERICAUS SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	26.24	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		26.24			
ISELY MARY JO 50848	NINTENDO *AMERICAUS SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	26.24	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		26.24			
ISELY MARY JO 50849	NINTENDO *AMERICAUS SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	41.99	0.00	Paid	Y 12/31/2021
	440-5700-532900	AV MATERIAL		41.99			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 5/15

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							
ISELY MARY JO 50850	NINTENDO *AMERICAUS SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	26.24	0.00	Paid	Y 12/31/2021
	AV MATERIAL			26.24			
ISELY MARY JO 50851	AMZN DIGITAL*056OD0XP3 SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	59.99	0.00	Paid	Y 12/31/2021
	AV MATERIAL			59.99			
ISELY MARY JO 50852	AMZN DIGITAL*BI8F50UF3 SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	59.99	0.00	Paid	Y 12/31/2021
	AV MATERIAL			59.99			
ISELY MARY JO 50853	WALMART.COM AA THINGERY ITEM 440-5511-533000	12/10/2021 MROCKLEY	12/22/2021	35.90	0.00	Paid	Y 12/31/2021
	THINGERY PURCHASES			35.90			
ISELY MARY JO 50854	AMZN DIGITAL*5Y8DY60L3 SWITCH GAME 440-5700-532900	12/10/2021 MROCKLEY	12/22/2021	59.99	0.00	Paid	Y 12/31/2021
	AV MATERIAL			59.99			
KIM CATHRYN 50855	USPS PO 5657100149 POSTAGE 440-5511-531500	11/19/2021 MROCKLEY	12/22/2021	58.90	0.00	Paid	Y 12/31/2021
	POSTAGE			58.90			
KIM CATHRYN 50856	WAL-MART #1571 CLEANING SUPPLIES 440-5511-531100	11/19/2021 MROCKLEY	12/22/2021	32.92	0.00	Paid	Y 12/31/2021
	SUPPLIES			32.92			
KIM CATHRYN 50857	APPLE.COM/BILL COLORING APP 440-5511-531400	11/19/2021 MROCKLEY	12/22/2021	2.61	0.00	Paid	Y 12/31/2021
	META SPACE EQUIPMENT & SUPPLIE			2.61			
KIM CATHRYN 50858	US BANK REFUND ON PRINTING 440-5511-533300	11/24/2021 MROCKLEY	12/22/2021	(75.55)	0.00	Paid	Y 12/31/2021
	OUTREACH			(75.55)			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 6/15

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							
KIM CATHRYN 50859	FACEBK *2ZRLQ9P6M2 WRONG CARD USED WILL BE REIMBURSED 440-5890-580600	11/24/2021 MROCKLEY	12/22/2021	14.00	0.00	Paid	Y 12/31/2021
	DONATED FUND EXPENDITURES			14.00			
KIM CATHRYN 50860	FACEBK *N6NUBAT7M2 USED WRONG CARD WILL BE REIMBURSED 440-5890-580600	11/24/2021 MROCKLEY	12/22/2021	1.04	0.00	Paid	Y 12/31/2021
	DONATED FUND EXPENDITURES			1.04			
KIM CATHRYN 50861	TIDIO COMMUNICATOR CHAT COMMUNICATOR 440-5511-534000	11/25/2021 MROCKLEY	12/22/2021	69.30	0.00	Paid	Y 12/31/2021
	DIGITAL MATERIALS			69.30			
KIM CATHRYN 50862	THE GARDEN MART PLANTER BOX DECOR 440-5511-531100	11/26/2021 MROCKLEY	12/22/2021	121.06	0.00	Paid	Y 12/31/2021
	SUPPLIES			121.06			
KIM CATHRYN 50863	THE GARDEN MART PLANTER BOX DECOR 440-5511-531100	11/26/2021 MROCKLEY	12/22/2021	34.14	0.00	Paid	Y 12/31/2021
	SUPPLIES			34.14			
KIM CATHRYN 50864	SP * IMAGE SUPPLY TAPE 440-5511-531100	11/26/2021 MROCKLEY	12/22/2021	51.65	0.00	Paid	Y 12/31/2021
	SUPPLIES			51.65			
KIM CATHRYN 50865	CRICUT ANNUAL FEE 440-5511-531400	12/04/2021 MROCKLEY	12/22/2021	100.67	0.00	Paid	Y 12/31/2021
	META SPACE EQUIPMENT & SUPPLIE			100.67			
KIM CATHRYN 50866	WALGREENS #7039 STAFF CARDS 440-5890-580600	12/07/2021 MROCKLEY	12/22/2021	18.98	0.00	Paid	Y 12/31/2021
	DONATED FUND EXPENDITURES			18.98			
KIM CATHRYN 50867	MAILCHIMP *MISC NEWSLETTER MONTHLY FEE 440-5511-534000	12/08/2021 MROCKLEY	12/22/2021	62.99	0.00	Paid	Y 12/31/2021
	DIGITAL MATERIALS			62.99			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 7/15

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							
KIM CATHRYN 50868	ADOBE CREATIVE CLOUD CREATIVE CLOUD 440-5511-534000	12/11/2021 MROCKLEY	12/22/2021	83.99	0.00	Paid	Y 12/31/2021
	DIGITAL MATERIALS			83.99			
KIM CATHRYN 50869	WM SUPERCENTER #1571 PROGRAMMING SUPPLIES 440-5511-533100	12/13/2021 MROCKLEY	12/22/2021	45.80	0.00	Paid	Y 12/31/2021
	PROGRAMMING			45.80			
KIM CATHRYN 50870	DAVID ALAN ALAN S SMOKEHO GIFT CARD PRIZE 440-5511-533100	12/13/2021 MROCKLEY	12/22/2021	50.00	0.00	Paid	Y 12/31/2021
	PROGRAMMING			50.00			
KIM CATHRYN 50871	PICK N SAVE #384 STAFF GIFTS 440-5890-580600	12/14/2021 MROCKLEY	12/22/2021	650.00	0.00	Paid	Y 12/31/2021
	DONATED FUND EXPENDITURES			650.00			
KIM CATHRYN 50872	WM SUPERCENTER #1571 STAFF GIFTS 440-5890-580600	12/14/2021 MROCKLEY	12/22/2021	40.80	0.00	Paid	Y 12/31/2021
	DONATED FUND EXPENDITURES			40.80			
KINDER MATTHEW 50873	THE HOME DEPOT #4921 WWTF WATER DISPENSER 620-8010-827000	11/22/2021 MROCKLEY	12/22/2021	156.45	0.00	Paid	Y 12/31/2021
	OPERATION SUPPLY/EXPENSE			156.45			
KINDER MATTHEW 50874	USPS PO 5657100149 WATER POSTAGE FOR WATER SAMPLES 610-6300-663200	12/06/2021 MROCKLEY	12/22/2021	4.30	0.00	Paid	Y 12/31/2021
	OPERATION SUPPLY/EXP-TREATMENT			4.30			
KINDER MATTHEW 50875	THE HOME DEPOT #4921 WWTF TOOLS AND EQUIPMENT FOR CRANE 620-8030-828000	12/07/2021 MROCKLEY	12/22/2021	116.36	0.00	Paid	Y 12/31/2021
	TRANSPORTATION EXPENSE			116.36			
MILLER KENNETH 50876	WAL-MART #1571 WATER OFFICE SUPPLIES 610-6920-692100	11/15/2021 MROCKLEY	12/22/2021	63.90	0.00	Paid	Y 12/31/2021
	OFFICE SUPPLIES & EXPENSES			63.90			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 8/15

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							
MILLER KENNETH 50877	WM SUPERCENTER #1571 WATER IPHONE LENS PROTECTOR 610-6920-692100	11/16/2021 MROCKLEY	12/22/2021	20.87	0.00	Paid	Y 12/31/2021
	OFFICE SUPPLIES & EXPENSES			20.87			
MILLER KENNETH 50878	US BANK WATER IPHONE LENS PROTECTOR RETURN 610-6920-692100	11/16/2021 MROCKLEY	12/22/2021	(20.87)	0.00	Paid	Y 12/31/2021
	OFFICE SUPPLIES & EXPENSES			(20.87)			
MILLER KENNETH 50879	THE HOME DEPOT 4921 WWTF NEW GRILL 620-8010-827000	11/29/2021 MROCKLEY	12/22/2021	349.00	0.00	Paid	Y 12/31/2021
	OPERATION SUPPLY/EXPENSE			349.00			
MILLER KENNETH 50880	THE HOME DEPOT #4921 WWTF SEPTAGE HAULER CABINET PAD 620-8010-827000	12/01/2021 MROCKLEY	12/22/2021	18.13	0.00	Paid	Y 12/31/2021
	OPERATION SUPPLY/EXPENSE			18.13			
MILLER KENNETH 50881	THE HOME DEPOT #4921 WATER SCADA ANTANNAES 610-6210-662300	12/13/2021 MROCKLEY	12/22/2021	51.32	0.00	Paid	Y 12/31/2021
	OPERATION SUPPLY/EXP-PUMPING			51.32			
PETERSON RANDY 50882	TOOLDISCOUNTER.COM SHOP PRESS 100-5323-531100	11/15/2021 MROCKLEY	12/22/2021	1,166.61	0.00	Paid	Y 12/31/2021
	SUPPLIES			1,166.61			
PETERSON RANDY 50883	AMVAN, LLC PRIORITY START 100-5324-539500	11/30/2021 MROCKLEY	12/22/2021	127.25	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			127.25			
PETERSON RANDY 50884	PUMPAGENTS.COM BRINE PUMPS 100-5324-539500	12/01/2021 MROCKLEY	12/22/2021	136.77	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			136.77			
SMITH JAMES A 50885	WM SUPERCENTER #1571 WWTF OFFICE SUPPLIES 620-8400-851000	12/09/2021 MROCKLEY	12/22/2021	14.85	0.00	Paid	Y 12/31/2021
	OFFICE SUPPLIES & EXPENSES			14.85			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 9/15

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							
STIEN JEFFREY R 50886	AMZN MKTP US*8U1Z952E3 STATION SUPPLIES CORNER GUARDS 150-5221-531100 SUPPLIES	11/16/2021 MROCKLEY	12/22/2021	145.99	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50887	GATEWAY TECHNICAL COLLEGE FRIESEMA EDUCATION FOI 150-5221-533500 TRAINING & TRAVEL	11/16/2021 MROCKLEY	12/22/2021	148.50	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50888	THE HOME DEPOT #4921 KITCHEN MAINTENANCE 150-5221-539500 REPAIRS & MAINTENANCE	11/16/2021 MROCKLEY	12/22/2021	20.95	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50889	AMAZON.COM*YA7YL8EQ3 AMZN STREAMLIGHT LIGHTS 150-5700-571400 AMBULANCE CAPITAL EQUIP	11/21/2021 MROCKLEY	12/22/2021	757.00	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50890	GATEWAY-ELKHORN BKST #533 FRIESEMA FOI BOOK 150-5221-533500 TRAINING & TRAVEL	11/21/2021 MROCKLEY	12/22/2021	126.75	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50891	US BANK GATEWAY TECHNICAL COLLEGE CREDIT 150-5221-533500 TRAINING & TRAVEL	11/22/2021 MROCKLEY	12/22/2021	(148.50)	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50892	AMZN MKTP US*388MC4WR3 STIEN EDUCATION NFPA1 BOOK 150-5221-533500 TRAINING & TRAVEL	11/30/2021 MROCKLEY	12/22/2021	129.45	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50893	TRACTOR SUPPLY #339 TRACTOR SUPPLY OIL DRY SOFTNER SALT 150-5222-531100 SUPPLIES	12/07/2021 MROCKLEY	12/22/2021	360.74	0.00	Paid	Y 12/31/2021
STIEN JEFFREY R 50894	THE HOME DEPOT #4921 WREATH LIGHTS 150-5221-531100 SUPPLIES	12/07/2021 MROCKLEY	12/22/2021	8.98	0.00	Paid	Y 12/31/2021

12/29/2021 09:16 AM

User: MROCKLEY

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 10/15

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							
STIEN JEFFREY R 50895	WAL-MART #1571 STATION SUPPLIES 150-5221-531100	12/09/2021 MROCKLEY	12/22/2021	3.38	0.00	Paid	Y 12/31/2021
	SUPPLIES			3.38			
STIEN JEFFREY R 50896	WAL-MART #1571 STATION SUPPLIES 150-5221-531100	12/10/2021 MROCKLEY	12/22/2021	74.87	0.00	Paid	Y 12/31/2021
	SUPPLIES			74.87			
STREIT DANIEL 50897	STAPLS0196129446000001 OFFICE SUPPLIES 100-5211-531100	11/23/2021 MROCKLEY	12/22/2021	248.54	0.00	Paid	Y 12/31/2021
	SUPPLIES			248.54			
STREIT DANIEL 50898	US BANK OFFICE SUPPLY RETURN 100-5211-531100	12/01/2021 MROCKLEY	12/22/2021	(14.72)	0.00	Paid	Y 12/31/2021
	SUPPLIES			(14.72)			
STREIT DANIEL 50899	STAPLS0196269661000001 OFFICE SUPPLIES 100-5211-531100	12/01/2021 MROCKLEY	12/22/2021	24.59	0.00	Paid	Y 12/31/2021
	SUPPLIES			24.59			
STREIT DANIEL 50900	AMAZON.COM*QQ83I0Y23 REPLACE OLD GPS RECEIVERS 100-5211-539500	12/03/2021 MROCKLEY	12/22/2021	97.50	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			97.50			
STREIT DANIEL 50901	AMAZON.COM*C32D61133 AMZN REPLACE USB CABLE 100-5211-539500	12/05/2021 MROCKLEY	12/22/2021	14.95	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			14.95			
STREIT DANIEL 50902	STAPLS0196404404000001 OFFICE SUPPLIES 100-5211-531100	12/07/2021 MROCKLEY	12/22/2021	61.66	0.00	Paid	Y 12/31/2021
	SUPPLIES			61.66			
STREIT DANIEL 50903	STAPLS0196476053000001 REPLACE CARPET PROTECTORS 100-5211-539500	12/08/2021 MROCKLEY	12/22/2021	22.88	0.00	Paid	Y 12/31/2021
	REPAIRS & MAINTENANCE			22.88			

12/29/2021 09:16 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 11/15

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							
STREIT DANIEL 50904	US BANK REFUND CANCELLED DISPATCH TRAINING 100-5211-533500	12/08/2021 MROCKLEY TRAINING & TRAVEL	12/22/2021	(160.00) (160.00)	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50905	AMAZON.COM*LU0ET6HF3 AMZN SQUAD VIDEO HARD DRIVE REPAIR 100-5211-539500	12/09/2021 MROCKLEY REPAIRS & MAINTENANCE	12/22/2021	70.54 70.54	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50906	AMZN MKTP US*3F2OM4IS3 DISPATCH HEADSET REPLACEMENT 100-5211-539500	12/10/2021 MROCKLEY REPAIRS & MAINTENANCE	12/22/2021	147.00 147.00	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50907	AMZN MKTP US*KROKJ08M3 FOLDING BARRICADES FOR PATROL 100-5212-531100	12/10/2021 MROCKLEY SUPPLIES	12/22/2021	374.46 374.46	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50908	STAPLS0196558623000001 OFFICE SUPPLIES 100-5211-531100	12/11/2021 MROCKLEY SUPPLIES	12/22/2021	413.92 413.92	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50909	STAPLS0196558623000002 TOILET PAPER 100-5211-531100	12/11/2021 MROCKLEY SUPPLIES	12/22/2021	34.36 34.36	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50910	AMAZON.COM*LZ2OE18M3 AMZN BATTERIES, RECORDER, REPLACE 100-5211-539500 100-5212-531100	12/12/2021 MROCKLEY REPAIRS & MAINTENANCE SUPPLIES	12/22/2021	574.66 349.98 224.68	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50911	AMAZON.COM*2M8ZZ1WM0 PATROL AND OFFICE SUPPLIES 100-5212-531100 100-5211-531100	12/12/2021 MROCKLEY SUPPLIES SUPPLIES	12/22/2021	312.53 145.09 167.44	0.00	Paid	Y 12/31/2021
STREIT DANIEL 50912	AMZN MKTP US*LV2KL2QO3 TRAFFIC CONES FOR SQUADS 100-5212-531100	12/13/2021 MROCKLEY SUPPLIES	12/22/2021	352.35 352.35	0.00	Paid	Y 12/31/2021

12/29/2021 09:16 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 12/15

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							
STREIT DANIEL 50913	NATIONAL PEN CO LLC GIVEAWAY PENS 100-5213-531100	12/14/2021 MROCKLEY	12/22/2021	507.05	0.00	Paid	Y 12/31/2021
	SUPPLIES			507.05			
SURA MATTHEW J 50914	TRACTOR SUPPLY #339 FIRE SUPPLIES 150-5222-531100	11/26/2021 MROCKLEY	12/22/2021	5.02	0.00	Paid	Y 12/31/2021
	SUPPLIES			5.02			
SURA MATTHEW J 50915	IDENTIFIRE INDENTIFIRE SCBA LABELS 150-5222-531100	11/29/2021 MROCKLEY	12/22/2021	119.19	0.00	Paid	Y 12/31/2021
	SUPPLIES			119.19			
SURA MATTHEW J 50916	NCE EMPOWERING SAFETY LP15 MOUNTING BRACKET 3461 150-5700-571300	12/03/2021 MROCKLEY	12/22/2021	955.00	0.00	Paid	Y 12/31/2021
	FIRE DEPT CAPITAL EQUIP			955.00			
SURA MATTHEW J 50917	FLEET FARM ECOM 4000 FLEET FARM DEWALT POWER STATION 3461 150-5700-571300	12/03/2021 MROCKLEY	12/22/2021	429.00	0.00	Paid	Y 12/31/2021
	FIRE DEPT CAPITAL EQUIP			429.00			
SURA MATTHEW J 50918	APPLE.COM/BILL APPLE STORAGE 150-5231-531100	12/08/2021 MROCKLEY	12/22/2021	0.99	0.00	Paid	Y 12/31/2021
	SUPPLIES			0.99			
Total Purchase Card Vendor: 0002 US BANK				15,420.87	0.00		

12/29/2021 09:16 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 13/15

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	98	# Due:	0	Totals:	15,959.75	0.00	
# of Credit Memos:	7	# Due:	0	Totals:	(538.88)	0.00	
Net of Invoices and Credit Memos:					15,420.87	0.00	

--- TOTALS BY GL DISTRIBUTION ---

100-5111-531100	SUPPLIES	66.99
100-5141-531100	SUPPLIES	42.97
100-5142-531100	SUPPLIES	43.63
100-5142-539900	OTHER	88.18
100-5144-531100	SUPPLIES	53.98
100-5211-531100	SUPPLIES	961.28
100-5211-533500	TRAINING & TRAVEL	1,840.00
100-5211-539500	REPAIRS & MAINTENANCE	1,244.70
100-5212-531100	SUPPLIES	1,486.58
100-5213-531100	SUPPLIES	507.05
100-5300-532400	MEMBERSHIP DUES	45.00
100-5323-531100	SUPPLIES	1,166.61
100-5324-539500	REPAIRS & MAINTENANCE	300.37
150-5221-531100	SUPPLIES	233.22
150-5221-533500	TRAINING & TRAVEL	256.20
150-5221-539500	REPAIRS & MAINTENANCE	20.95
150-5222-531100	SUPPLIES	484.95
150-5231-531100	SUPPLIES	0.99
150-5700-571300	FIRE DEPT CAPITAL EQUIP	1,384.00
150-5700-571400	AMBULANCE CAPITAL EQUIP	757.00
440-5511-531100	SUPPLIES	239.77
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	162.48
440-5511-531500	POSTAGE	58.90
440-5511-533000	THINGERY PURCHASES	56.89
440-5511-533100	PROGRAMMING	95.80
440-5511-533300	OUTREACH	(164.79)
440-5511-533500	TRAINING & TRAVEL	1,033.24
440-5511-534000	DIGITAL MATERIALS	240.56
440-5700-532900	AV MATERIAL	682.79
440-5890-580600	DONATED FUND EXPENDITURES	724.82
610-6210-662300	OPERATION SUPPLY/EXP-PUMPING	51.32
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT	4.30
610-6920-692100	OFFICE SUPPLIES & EXPENSES	63.90
620-8010-827000	OPERATION SUPPLY/EXPENSE	523.58
620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES	476.00
620-8030-828000	TRANSPORTATION EXPENSE	116.36
620-8400-851000	OFFICE SUPPLIES & EXPENSES	14.85
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES	55.45

12/29/2021 09:16 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 14/15

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			7,847.34	0.00		
	150 - FIRE/AMBULANCE FUND			3,137.31	0.00		
	440 - LIBRARY FUND			3,130.46	0.00		
	610 - WATER UTILITY FUND			119.52	0.00		
	620 - SEWER UTILITY FUND			1,186.24	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			66.99	0.00		
	5141 - VILLAGE ADMINISTRATOR			42.97	0.00		
	5142 - CLERK-TREASURER			131.81	0.00		
	5144 - ELECTIONS			53.98	0.00		
	5211 - POLICE ADMINISTRATION			4,045.98	0.00		
	5212 - POLICE PATROL			1,486.58	0.00		
	5213 - CRIME INVESTIGATION			507.05	0.00		
	5221 - FIRE ADMINISTRATION			510.37	0.00		
	5222 - FIRE SUPPRESSION			484.95	0.00		
	5231 - AMBULANCE			0.99	0.00		
	5300 - DPW GENERAL ADMINISTRATION			45.00	0.00		
	5323 - GARAGE			1,166.61	0.00		
	5324 - MACHINERY & EQUIPMENT			300.37	0.00		
	5511 - LIBRARY SERVICES			1,722.85	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			2,823.79	0.00		
	5890 - USE OF DESIGNATED FUNDS			724.82	0.00		
	6210 - PUMPING MAINTENANCE			51.32	0.00		
	6300 - WATER TREATMENT OPERATIONS			4.30	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			63.90	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			999.58	0.00		
	8030 - WASTEWATER COLLECTION SYSTE			116.36	0.00		
	8400 - ADMINISTRATIVE & GENERAL			70.30	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0707			1,363.30			
	1051			277.11			
	1275			55.45			
	2365			763.96			
	2544			88.18			
	3064			2,957.34			
	5311			1,003.20			
	5538			3,082.27			
	5724			1,509.20			

12/29/2021 09:16 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 12/17/2021 - 12/17/2021
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 ---							
	6347			207.57			
	6370			1,628.11			
	6639			476.00			
	7403			14.85			
	8389			482.35			
	9625			1,430.63			
	9708			81.35			

12/29/2021 10:13 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 12/15/2021 - 12/15/2021
 JOURNALIZED PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 1/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3939549608 50668	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	11/24/2021 MROCKLEY	12/16/2021	563.84	0.00	Paid	Y 12/15/2021
	0700126680-00001 Digester Gas			563.84			
3939549608 50669	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	946.14	0.00	Paid	Y 12/15/2021
	0700126680-00002 Well #3 Elec			946.14			
3939549608 50670	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	11/24/2021 MROCKLEY	12/16/2021	3,535.92	0.00	Paid	Y 12/15/2021
	0700126680-00003 Street Lights			3,535.92			
3939549608 50671	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	72.50	0.00	Paid	Y 12/15/2021
	0700126680-00004 Greenwald			72.50			
3939549608 50672	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	425.85	0.00	Paid	Y 12/15/2021
	0700126680-00005 Booster Station			425.85			
3939549608 50673	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	11/24/2021 MROCKLEY	12/16/2021	104.91	0.00	Paid	Y 12/15/2021
	0700126680-00007 1240 N. Rochester			104.91			
3939549608 50674	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	11/24/2021 MROCKLEY	12/16/2021	91.20	0.00	Paid	Y 12/15/2021
	0700126680-00008 Police Garage			91.20			
3939549608 50675	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	11/24/2021 MROCKLEY	12/16/2021	38.49	0.00	Paid	Y 12/15/2021
	0700126680-00009 Fld Prk Baseball Lights			38.49			
3939549608 50676	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	11/24/2021 MROCKLEY	12/16/2021	170.07	0.00	Paid	Y 12/15/2021
	0700126680-000010 Fox River View			170.07			
3939549608 50677	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	11/24/2021 MROCKLEY	12/16/2021	346.67	0.00	Paid	Y 12/15/2021
	0700126680-000011 DPW Elec			346.67			

12/29/2021 10:13 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 12/15/2021 - 12/15/2021
 JOURNALIZED PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 2/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3939549608 50678	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	11/24/2021 MROCKLEY 0700126680-000012 Fire	12/16/2021	1,386.56 1,386.56	0.00	Paid	Y 12/15/2021
3939549608 50679	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	11/24/2021 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	12/16/2021	18.28 18.28	0.00	Paid	Y 12/15/2021
3939549608 50680	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	11/24/2021 MROCKLEY 0700126680-000014 Hall	12/16/2021	672.98 672.98	0.00	Paid	Y 12/15/2021
3939549608 50681	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	11/24/2021 MROCKLEY 0700126680-000014 Hall Gas	12/16/2021	243.55 243.55	0.00	Paid	Y 12/15/2021
3939549608 50682	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	11/24/2021 MROCKLEY 0700126680-000016 Miniwauken Park	12/16/2021	18.15 18.15	0.00	Paid	Y 12/15/2021
3939549608 50683	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	11/24/2021 MROCKLEY 0700126680-000017 Holz Elec	12/16/2021	8,459.33 8,459.33	0.00	Paid	Y 12/15/2021
3939549608 50684	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	11/24/2021 MROCKLEY 0700126680-000018 Parks	12/16/2021	25.20 25.20	0.00	Paid	Y 12/15/2021
3939549608 50685	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	11/24/2021 MROCKLEY 0700126680-000019 Atkinson Pump	12/16/2021	365.12 365.12	0.00	Paid	Y 12/15/2021
3939549608 50686	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	11/24/2021 MROCKLEY 0700126680-000020 Well #6	12/16/2021	674.96 674.96	0.00	Paid	Y 12/15/2021
3939549608 50687	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	11/24/2021 MROCKLEY 0700126680-000021 DPW Gas	12/16/2021	136.14 136.14	0.00	Paid	Y 12/15/2021

12/29/2021 10:13 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 12/15/2021 - 12/15/2021
 JOURNALIZED PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 3/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3939549608 50688	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	11/24/2021 MROCKLEY	12/16/2021	106.24	0.00	Paid	Y 12/15/2021
	0700126680-000022 Concession Building			106.24			
3939549608 50690	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	11/24/2021 MROCKLEY	12/16/2021	25.06	0.00	Paid	Y 12/15/2021
	0700126680-000024 Parks-200 S Rochester			25.06			
3939549608 50691	WE ENERGIES 0700126680-000027 Police 100-5211-522200	11/24/2021 MROCKLEY	12/16/2021	1,097.72	0.00	Paid	Y 12/15/2021
	0700126680-000027 Police			1,097.72			
3939549608 50692	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	11/24/2021 MROCKLEY	12/16/2021	28.04	0.00	Paid	Y 12/15/2021
	0700126680-000028 Miniwaukan Pavilion			28.04			
3939549608 50693	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	11/24/2021 MROCKLEY	12/16/2021	21.14	0.00	Paid	Y 12/15/2021
	0700126680-000029 F. Park Sump Pump			21.14			
3939549608 50694	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	11/24/2021 MROCKLEY	12/16/2021	138.71	0.00	Paid	Y 12/15/2021
	0700126680-000031 Holz Gas			138.71			
3939549608 50695	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	1,490.10	0.00	Paid	Y 12/15/2021
	0700126680-000032 Well #4 Elec			1,490.10			
3939549608 50696	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	11/24/2021 MROCKLEY	12/16/2021	33.60	0.00	Paid	Y 12/15/2021
	0700126680-000033 Parks			33.60			
3939549608 50697	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	11/24/2021 MROCKLEY	12/16/2021	66.14	0.00	Paid	Y 12/15/2021
	0700126680-000034 Street Lights			66.14			
3939549608 50698	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	11/24/2021 MROCKLEY	12/16/2021	9.77	0.00	Paid	Y 12/15/2021
	0700126680-000036 Flashers			9.77			

12/29/2021 10:13 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 12/15/2021 - 12/15/2021
 JOURNALIZED PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 4/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3939549608 50699	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	60.89	0.00	Paid	Y 12/15/2021
		0700126680-000037 Well #4 Gas		60.89			
3939549608 50700	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	11/24/2021 MROCKLEY	12/16/2021	183.91	0.00	Paid	Y 12/15/2021
		0700126680-000038 Museum		183.91			
3939549608 50701	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	2,141.14	0.00	Paid	Y 12/15/2021
		0700126680-000039 Well #5		2,141.14			
3939549608 50702	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	11/24/2021 MROCKLEY	12/16/2021	1,130.68	0.00	Paid	Y 12/15/2021
		0709449777-00001 Library Gas		1,130.68			
3939549608 50703	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	11/24/2021 MROCKLEY	12/16/2021	2,504.63	0.00	Paid	Y 12/15/2021
		0709449777-00002 Library Elec		2,504.63			
3939549608 50704	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	11/24/2021 MROCKLEY	12/16/2021	23.31	0.00	Paid	Y 12/15/2021
		0712697628-00001 Tower Radio Bldg		23.31			
3939549608 50705	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	11/24/2021 MROCKLEY	12/16/2021	22.90	0.00	Paid	Y 12/15/2021
		0712697628-00002 Mukw Dam		22.90			
3939549608 50706	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	11/24/2021 MROCKLEY	12/16/2021	43.75	0.00	Paid	Y 12/15/2021
		0712697628-00003 PD Tower meter #05662		43.75			
3939549608 50707	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	11/24/2021 MROCKLEY	12/16/2021	95.62	0.00	Paid	Y 12/15/2021
		0712697628-00004 1224 Riverton		95.62			
3939549608 50708	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	11/24/2021 MROCKLEY	12/16/2021	1,302.76	0.00	Paid	Y 12/15/2021
		0712697628-00006 Well #7		1,302.76			

12/29/2021 10:13 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 12/15/2021 - 12/15/2021
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: EFT
WE ENERGIES REPORT FOR BOARD

Page: 5/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
3938151811 50710	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	11/24/2021 MROCKLEY 0700126680-00015 STREET LIGHTS	12/16/2021	9,945.72 9,945.72	0.00	Paid	Y 12/15/2021
3928453394 50711	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	11/24/2021 MROCKLEY 0700126680-00006 Field Park	12/16/2021	101.77 101.77	0.00	Paid	Y 12/15/2021
3928453394 50712	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	11/24/2021 MROCKLEY 0700126680-000025 Tower	12/16/2021	32.32 32.32	0.00	Paid	Y 12/15/2021
3928453394 50713	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	11/24/2021 MROCKLEY 0700126680-00030 Andrews Street	12/16/2021	103.84 103.84	0.00	Paid	Y 12/15/2021
# of Invoices:	44	# Due:	0	Totals:	39,005.62	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				39,005.62	0.00		

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	672.98
100-5160-522400	GAS	243.55
100-5211-522200	ELECTRIC	1,284.03
100-5254-522200	ELECTRIC	22.90
100-5323-522200	ELECTRIC	346.67
100-5323-522400	GAS	136.14
100-5342-522200	ELECTRIC	13,572.84
100-5512-522200	ELECTRIC	183.91
100-5521-522200	ELECTRIC	476.47
150-5221-522200	ELECTRIC	1,386.56
440-5511-522200	ELECTRIC	2,504.63
440-5511-522400	GAS	1,130.68
610-6200-662200	FUEL OR POWER PURCHASED	7,146.66
620-8010-821100	WWTP ELECTRIC POWER	8,459.33
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	702.55
620-8020-821000	PUMPING POWER & FUEL	735.72

12/29/2021 10:13 AM

User: MROCKLEY

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 12/15/2021 - 12/15/2021
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: EFT
WE ENERGIES REPORT FOR BOARD

Page: 6/6

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			16,939.49	0.00		
	150 - FIRE/AMBULANCE FUND			1,386.56	0.00		
	440 - LIBRARY FUND			3,635.31	0.00		
	610 - WATER UTILITY FUND			7,146.66	0.00		
	620 - SEWER UTILITY FUND			9,897.60	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5160 - VILLAGE HALL			916.53	0.00		
	5211 - POLICE ADMINISTRATION			1,284.03	0.00		
	5221 - FIRE ADMINISTRATION			1,386.56	0.00		
	5254 - DAMS			22.90	0.00		
	5323 - GARAGE			482.81	0.00		
	5342 - STREET LIGHTING			13,572.84	0.00		
	5511 - LIBRARY SERVICES			3,635.31	0.00		
	5512 - MUSEUM			183.91	0.00		
	5521 - PARKS			476.47	0.00		
	6200 - PUMPING OPERATIONS			7,146.66	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			9,161.88	0.00		
	8020 - LIFT STATIONS/PUMPING EQUIP			735.72	0.00		

12/29/2021 09:42 AM			CHECK DISBURSEMENT REPORT FOR MUKWONAGO			Page 1/1	
User: MROCKLEY			CHECK NUMBER 33083 - 33084				
DB: Mukwonago			Banks: GEN				
Check Date	Bank	Check #	Payee	Description	GL #	Amount	
12/08/2021	GEN	33083	TREASURER STATE OF WI	COURT FINES AND FEES	100-0000-242400	4,117.94	
12/08/2021	GEN	33084	TREASURER WAUKESHA COUNTY	COURT FINES AND FEES	100-0000-243240	1,478.00	
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		5,595.94	

12/29/2021 09:38 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 422 - 426
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/28/2021	GEN	422 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES -	100-5142-539900	6.82
		422 (E)		INVOICE CLOUD MONTHLY FEES -	100-5241-539900	62.73
		422 (E)		INVOICE CLOUD MONTHLY FEES -	410-5363-539900	28.23
		422 (E)		INVOICE CLOUD MONTHLY FEES -	610-6902-690300	28.24
		422 (E)		INVOICE CLOUD MONTHLY FEES -	620-8300-840000	28.23
						<hr/> 154.25
12/28/2021	GEN	423 (E)	TASC	FLEX 1/1/22 - 3/31/22	100-5142-539900	120.07
		423 (E)		FLEX 1/1/22 - 3/31/22	100-5211-539900	220.13
		423 (E)		FLEX 1/1/22 - 3/31/22	100-5212-539900	240.15
		423 (E)		FLEX 1/1/22 - 3/31/22	100-5241-539900	60.03
		423 (E)		FLEX 1/1/22 - 3/31/22	100-5323-531100	140.08
		423 (E)		FLEX 1/1/22 - 3/31/22	100-5632-539900	20.01
		423 (E)		FLEX 1/1/22 - 3/31/22	150-5221-539900	160.09
		423 (E)		FLEX 1/1/22 - 3/31/22	440-5511-539900	140.08
		423 (E)		FLEX 1/1/22 - 3/31/22	610-6902-690300	80.05
		423 (E)		FLEX 1/1/22 - 3/31/22	620-8300-840000	60.03
						<hr/> 1,240.72
12/28/2021	GEN	424 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - NOVEMBER 2021	100-0000-215200	30,662.20
		424 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	10,321.63
		424 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	4,686.32
		424 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,387.96
		424 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	2,278.10
						<hr/> 50,336.21
12/28/2021	GEN	426 (E)	MISSION SQUARE RETIREMENT	RETIREMENT PR 12/24/21 ACCT 305155	100-0000-215250	2,954.86
		426 (E)		RETIREMENT PR 12/24/21 ACCT 305155	440-0000-215250	726.06
		426 (E)		RETIREMENT PR 12/24/21 ACCT 305155	610-0000-215250	259.73
		426 (E)		RETIREMENT PR 12/24/21 ACCT 305155	620-0000-215250	242.80
						<hr/> 4,183.45
TOTAL - ALL FUNDS				TOTAL OF 4 CHECKS		55,914.63

12/29/2021 10:27 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 12/21/2021 - 12/21/2021
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/21/2021	GEN	33173	REDLINGER KRISTINE	REFUND 10-2021 DENTAL & VISION	100-0000-215303	5.72
		33173		REFUND 10-2021 DENTAL & VISION	100-0000-215304	16.82
						<hr/> 22.54
12/21/2021	GEN	33174	VILLAGE OF MUKWONAGO	B21-0009 SA PROPERTY MANAGEMENT	100-0000-211425	1,776.99
12/21/2021	GEN	417 (E)	HASLER MAILING SOLUTIONS	POSTAGE	100-5142-531500	1,500.00
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		3,299.53

12/29/2021 09:53 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 12/08/2021 - 12/08/2021
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/08/2021	GEN	33085	MINNESOTA LIFE INSURANCE	JANUARY 2022 PREM LIFE INSURANCE	100-0000-215301	950.45
		33085		JANUARY 2022 PREM LIFE INSURANCE	150-0000-215301	162.12
		33085		JANUARY 2022 PREM LIFE INSURANCE	440-0000-215301	115.28
		33085		JANUARY 2022 PREM LIFE INSURANCE	610-0000-215301	90.63
		33085		JANUARY 2022 PREM LIFE INSURANCE	620-0000-215301	120.47
						<hr/> 1,438.95
12/08/2021	GEN	33086	MISSION SQUARE RETIREMENT	RETIREMENT PR 12/10/21 ACCT 305155	100-0000-215250	3,124.99
		33086		RETIREMENT PR 12/10/21 ACCT 305155	440-0000-215250	565.24
		33086		RETIREMENT PR 12/10/21 ACCT 305155	610-0000-215250	257.46
		33086		RETIREMENT PR 12/10/21 ACCT 305155	620-0000-215250	257.32
						<hr/> 4,205.01
12/08/2021	GEN	33087	SECURIAN FINANCIAL GROUP INC	DECEMBER 2021 ACCIDENT INS	100-0000-215305	16.90
12/08/2021	GEN	414 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 12/10/21	100-0000-215250	580.00
		414 (E)		RETIREMENT PR 12/10/21	150-0000-215250	676.51
						<hr/> 1,256.51
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		6,917.37

12/29/2021 09:32 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 12/22/2021 - 12/22/2021
Banks: GEN

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/22/2021	GEN	33175	AFLAC	ACCOUNT# V1553 SUPPLEMENTAL	100-0000-215302	207.53
		33175		ACCOUNT# V1553 SUPPLEMENTAL	150-0000-215302	307.74
		33175		ACCOUNT# V1553 SUPPLEMENTAL	610-0000-215302	43.61
		33175		ACCOUNT# V1553 SUPPLEMENTAL	620-0000-215302	57.89
						<hr/> 616.77
12/22/2021	GEN	33176	HOLLY ROUSH	PAYROLL 12/24/21 MANUAL CHECK	150-0000-111000	126.98
12/22/2021	GEN	33177	MUKWONAGO PROFESSIONAL	DECEMBER 2021 FIRE UNION DUES	150-0000-215500	270.00
12/22/2021	GEN	33178	MUKWONAGO PROFESSIONAL POLICE	DECEMBER 2021 POLICE UNION DUES	100-0000-215500	600.00
12/22/2021	GEN	33179	SHANE PETERSON	PAYROLL 12/24/2021 MANUAL CHECK	150-0000-111000	62.75
12/22/2021	GEN	33180	VILLAGE OF MUKWONAGO MRA	DECEMBER 2021 FSA	100-0000-215350	1,946.20
		33180		DECEMBER 2021 FSA	150-0000-215350	326.96
		33180		DECEMBER 2021 FSA	610-0000-215350	21.48
		33180		DECEMBER 2021 FSA	620-0000-215350	28.52
						<hr/> 2,323.16
12/22/2021	GEN	418 (E)	DELTA DENTAL OF WISCONSIN	JANUARY 2022 DENTAL PREMIUMS	100-0000-215304	389.84
		418 (E)		JANUARY 2022 DENTAL PREMIUMS	150-0000-215304	20.98
		418 (E)		JANUARY 2022 DENTAL PREMIUMS	440-0000-215304	51.72
		418 (E)		JANUARY 2022 DENTAL PREMIUMS	610-0000-215304	9.76
						<hr/> 472.30
12/22/2021	GEN	419 (E)	DELTA DENTAL OF WISCONSIN	JANUARY 2022 VISION PREMIUMS	100-0000-215303	44.90
		419 (E)		JANUARY 2022 VISION PREMIUMS	440-0000-215303	30.04
						<hr/> 74.94
12/22/2021	GEN	420 (E)	EMPLOYEE TRUST FUNDS	JANUARY 2021 HEALTH INSURANCE	100-0000-215300	50,737.90
		420 (E)		JANUARY 2021 HEALTH INSURANCE	150-0000-215300	8,230.86
		420 (E)		JANUARY 2021 HEALTH INSURANCE	440-0000-215300	6,667.36
		420 (E)		JANUARY 2021 HEALTH INSURANCE	610-0000-215300	4,086.70
		420 (E)		JANUARY 2021 HEALTH INSURANCE	620-0000-215300	5,355.90

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						75,078.72
12/22/2021	GEN	421 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 12/24/2021	100-0000-215250	580.00
		421 (E)		RETIREMENT PR 12/24/2021	150-0000-215250	530.50
						1,110.50
TOTAL - ALL FUNDS				TOTAL OF 10 CHECKS		80,736.12

* new Application Reflects new LLC

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: _____ ending: 6/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } Mukwonago
☒ Village of }
☐ City of }

County of Waukesha Aldermanic Dist. No. _____
(if required by ordinance)

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>87-3832967</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>25.00</u>
TOTAL FEE	\$

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
SANDY'S MILLER TIME LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Anspach</u>	<u>Brian</u>	<u>A</u>	<u>[REDACTED]</u>
Directors / Managers Last Name	(First)	(Middle Name)	H

1. Trade Name Sandy's Miller Time Business Phone Number 262-363-3843
2. Address of Premises 701 MAIN ST. Post Office & Zip Code MUKWONAGO WI 53149

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Walkin Cooler upstairs, 1/2 cooler for 1/2 Barrels downstairs


4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? Sandy's Miller time

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state _____ and date _____ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☒ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <i>Michael Fehr</i>	Title/Member <i>President</i>	Date <i>12-3-21</i>
Signature <i>[Signature]</i>		Email Address

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <i>12/3/21</i>	Date reported to council / board <i>1/5/22</i>	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Date of this notice: 12-03-2021

Employer Identification Number:
87-3832967

Form: SS-4

Number of this notice: CP 575 G

For assistance you may call us at:
1-800-829-4933

SANDYS MILLER TIME LLC
SANDYS MILLER TIME
% MICHAEL S FOHR SOLE MBR
701 MAIN ST
MUKWONAGO, WI 53149

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 87-3832967. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is SAND. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

Library Director Report: December 2021

Director Meetings and Activities

I attended the WLA Conference (for the first time ever!) in Green Bay from November 17 through 19. I was especially excited about the several sessions I attended that involved post-COVID library planning and how to use data to drive decision making in a public library. This information has already helped shape my thinking for improvements to the library and I look forward to bringing some of these ideas before the Board during strategic planning.

Several citizens of the area are working on establishing a Neighborhood Watch. I attended their first meeting (held at the library on Saturday, November 20) along with Mukwonago Police to learn more about how the library can become part of this effort. The group is excited that the library is expressing interest in being the “biggest house on the block” and the police think it’s a great idea to get the library involved. I will continue to work with them.

December should be when many technologies arrive and are installed. Due to various supply chain delays, we are still waiting on our server which is necessary to be installed before we can get our new copiers, print software, and circulation computers installed. Our new self-checkout machines should be installed on December 20, and I am working with Envisionware on how to maximize the considerable effort of all of this new installation by exploring migrating library-wide software programs (such as Branch Manager, our security gates) to the server all at the same time. It’s a lot of moving pieces, but some planning and headaches now will make for a more secure, dependable, and robust technology foundation for the future.

Cathryn has been working tirelessly with Ilingworth-Kilgust to identify and troubleshoot our persistent HVAC issues. The MetaSpace in particular has been very uncomfortable, often dropping below 60 degrees. After repairing a damper motor and replacing a faulty sensor, we have determined that three VAV motors need to be replaced so that the fans can actually circulate hot air to the children’s area and MetaSpace. The fans should have arrived late last week and we should have them installed and everything fixed by the end of this week.

Midnight Magic: The Library was involved with Midnight Magic a few ways this year. The Library established itself as the host of the annual tree lighting and we have 150+ attend with crafts, games, and Santa inside the library and the lighting outside. A HUGE thank you to the DPW for getting the lights on that massive tree! The Friends of the Library had a smashing success with their cookie sale on Saturday, selling out in a record time of 1 hour and 45 minutes. I also rode in the parade as a village dignitary.

Children’s Department (Jane DeAngelis)

As the year comes to a close, it's time to wrap up spending the remainder of the Youth Services book budget. We are excited to add something new to our collection-- Wonderbooks, which allow children to listen to and simultaneously read-along with picturebooks and early readers. We will be adding many additional Playaway devices to our audiobook collection as well as the

matching physical book titles to accompany these devices. Learn more about both products at <https://playaway.com/> In addition to sizable stacks of new chapter books and profuse piles of new nonfiction, the collection will be further enhanced by the ever-popular graphic novels. There is something for everyone at the Mukwonago Community Library.

Circulation (Tammy Penkalski)

We are continuing to see busier mornings and slower nights, as have many other libraries. Circ has been fairly steady throughout the month, with the usual surge of checkouts before the Thanksgiving holiday. Another part-time circulation clerk decided to resign, so we are investigating hiring back Barb Hansen, an excellent Big Bend circ aid we hired in September, for some more temporary work as we decide how to re-staff.

Reference and Adult Services (Chris Stape)

Well, the biggest news in Adult Services last month wasn't a successful program or anything fun. It was the collapse of our A/V system. Obviously, that interferes with quite a bit. Due to the Thanksgiving holiday, it's been difficult to contact and engage someone who can work on a system like ours, so hopefully we will get someone from MetroSound to come in next week to evaluate the situation and perhaps give us an idea of the cost for repair or revamp. We had to cancel the last two Friday movie showings but prior to that, attendance was good. Our monthly adult Bingo is still doing well and developing a few "regulars." We started an Adult Stretch and Strengthen program that is growing slowly. Before COVID it was a weekly occurrence and developed a good following. Once we're in a position to make it more regular (maybe every other week) I suspect the same thing will happen. A new event we offered was painting with local artist Tanya Hinz. It's limited to 10 attendees but filled up within just a few days. She'll be coming back in January. She offered to make this a monthly or bi-monthly program, but we'll see how it goes.

The biggest upcoming event is "A Cup of Christmas Tea: A Tea Party and Guide to Hosting a Memorable Holiday Party" on Dec. 18th which I'm really looking forward to. Just before that, the same hostess will present a Tea Party Storytime for the kids, as well.

Technical Services and Thingery (Mary Jo Isely)

586 new items processed and cataloged.

Newly cataloged additions to the Thingery: Outdoor Fun: Snowshoes, Winter Fort Kit (Bricks for making snow forts, snowball makers), Memory Lab On-the-Go (pending approval of new form): Wolverine MoviePro (digitizes 8mm/Super 8 film), Kodak Scanza (digitizes slides and negatives), Diamond VHS Digital Converter (digitizes VHS tape), External hard drive. 11 new Hotspots received, processed, cataloged & routed to circulation to fill holds.

New additions to S.T.E.A.M. Kits: Robot Engineer, Osmo Detective Agency, & Marble Maze.

Annual magazine sale began Nov 29. Vicki weeded, deleted and prepared magazines for the sale. Also contacted patrons who requested specific titles for purchase.

Collection selectors winding down 2021 orders. End-of-year orders should be completed by Saturday, Dec. 4. AV orders may be placed until monthly billing closes on Dec. 15.

MetaSpace 511 & Technology (Nancy Aycok)



MetaSpace 511 has seen increased requests for 1:1 laser engraving appointments and 3D printing requests. Unfortunately, the Lead Innovator Nancy had to cancel six laser engraving 1:1 appointments and five 3D printing requests due to lack of heat in MetaSpace 511, with temps dropping to 52-59 degrees. The temperature tolerance range for the laser system and 3D printer equipment is 62-75 degrees. Customers are testing out ideas, creating holiday ornaments, requesting 3D prints and 1:1 appointments for training on the Cricut Maker and Photoshop Elements.

Innovators in Residence Kendal and Kelidy are 95% finished with the asset management project with the remained waiting for new tags and evaluating items for programming and usage. Due to current low use, the Nintendo Switch is moved from MetaSpace 511 to the Thingery to help put the Switch back into circulation. Kendal and Kelidy assisted Eric with decorating the library trees for the holiday season and helping customers with technical issues. Kelidy worked with a five-year-old patron learning robot bowling while her older sister and mother learned how to laser engrave. At the end of the night, the young patron said, "it was the most fun I've had in a long time!"

This month, Nancy has 35 hours of professional development, training on the laser system and 3D printing, and attending maker workshops and groups. She also participated in the Wisconsin Library Association Annual Conference and presented as part of the Mentorship Panel.



MetaSpace 511 also hosted The Teacher Studio with a hybrid in-person and virtual workshop. The Teacher Studio is a partnership between UW-Madison and the Betty Brinn Children's Museum, for in-school and out-of-school-based educators for STEAM-based learning experiences. The workshop activity was to build a structure out of cardboard to support a person's weight, and there were a lot of fun creations!

Community Engagement Coordinator (Eric Huemmer)

Outreach & Marketing:

As part of the grant win, Eric attended the 2021 Statewide Marketing Workshop which featured two national library marketing experts - Kathy Dempsey of Libraries Are Essential and Angela Hursh of Novelist and Super Library Marketing. The MCL will receive \$1,000, a one-on-one

marketing consultation with Kathy Dempsey, and broken into three marketing cohorts of other grant winners to connect and work together with.

The Mukwonago High School has also reached out about partnering with the MCL to bring back the Cultural Folk Fair in 2022 as part of their global studies program. While we're in the early stages of discussion, this will be a joint effort and allow for more focused programming spread throughout a month.

Events & Programming:

The annual Holiday Tree Lighting was a great success! Rough estimates have it at over 150 individuals present at the Tree Lighting ceremony, including a few members of the press, Santa, and a therapy dog dressed up as a reindeer. We could not have been happier with the turnout and will continue to have the event on the Wednesday prior to Mukwonago's Midnight Magic. Teen Dungeons & Dragons continues to have max attendance; I'll be recruiting a few of the regulars to help restart the Teen Library Council and expand programming for teens starting January 2022. Purple Spring memory café has restarted, rotating between Mukwonago, Eagle, and Waterford. The next event will be Dec. 9 at Waterford, and Jan. 13 in Eagle.

Statistics

Mukwonago Community Library								
STATISTICS NOVEMBER 2021								
Circulation					Programming			
Bridges Library System	2021	2020	2019	% to 2019	Type	General	Kids	Teens
Village of Mukwonago	5,352	6,207	8,358	-36%	Friday Movies	22		
Town of Mukwonago	5,898	5,708	6,493	-9%	Book Clubs	17		
Eagle	917	592	946	-3%	Zentangle	21		
Genesee	661	819	557	19%	Art Classes	22		
North Prairie	1,514	658	691	119%	Other Adult programs	15		
Vernon	1,884	1,769	2,091	-10%	Shake rattle & Roll		58	
All other Waukesha County	1,250	1,255	1,510	-17%	Paws to Read	54		
Jefferson County	147	221	281	-48%	Sstorytimes		46	
Subtotal Bridges System	17,623	17,229	20,927	-16%	Other Kids Programs			
Other Wisconsin Counties					Dinovember	80		
Milwaukee County	79	11	75	5%	Contests	8		
Racine County	409	263	662	-38%	MetaSpace Programs	22		
Walworth County	2,875	2,569	2,866	0%	Dungeons & Dragons			15
All other Wisconsin Counties	46	-	8	475%	Totals (380)	261	104	15
Subtotal Wisconsin Counties	3,409	2,843	3,611	-6%	Total Childrens Programs		12	
Total All Counties	21,032	20,072	24,538	-14%	Total YA Programs		2	
YTD ALL COUNTIES	241,616	199,947	295,920	-18%	Total General Programs		29	
Facility Use & Volunteers				Subscription Databases & Other Highlights				
	This Year	Last Year	Increase/Decrease		This Year	Last Year	Increase/Decrease	
Study Room Use	114	50	128.0%	Flipster (System Wide)	4035	4731	-14.7%	
Computer Usage	409	324	26.2%	Overdrive Circulation (Mukwonago)	2629	2420	8.6%	
Patron Visits	6,965	5,551	25.5%	Gale Courses Verified (System Wide)	90	118	-23.7%	
History Room Users	9	2	350.0%	Interlibrary Loans Borrower	3	11	-72.7%	
Curbside Pick Ups	18	n/a		Interlibrary Loans Lender	19	28	-32.1%	
Family Care Packages	-	n/a		New Items Added	586	354	65.5%	
Holds Placed	1,418	n/a		New Cards Added	57	33	72.7%	



Agenda Cover Report

Date: 12/22/21	Committee/Board: Public Works Committee
Submitted by: Ron Bittner	Department: Public works
Date of Committee Action: 1/5/22	Date of Village Board Action: 1/19/22

Subject:

Village enrollment into the Waukesha County Adopt a Drain program.

Executive Summary:

The Public Works Department would like to enroll the village into the Waukesha County Adopt a Drain program. The program is an educational and outreach program used to help participants understand the ramifications of pollutants entering the state waterways via a municipal storm system. Each participant will need to fill out a liability waver and minors will need the form signed by all parents and/or legal guardians.

Fiscal Impact:

The village will need to supply a digitized storm system map or the program

Executive Recommendation/Action:

We are requesting a recommendation to the village board to allow the village's participation in the Waukesha County Adopt a Drain program.

☐ **Attachments Included**

Adopt a Drain Program Website Information

Material collection dashboard.

Liability Wavier.

Adopt A Drain Program

Do you have 15 minutes twice a month to help protect our lakes and rivers? Consider adopting a storm drain! Adopters are asked to clean the surface of their storm drain twice a month and report the quantity and composition of debris removed.

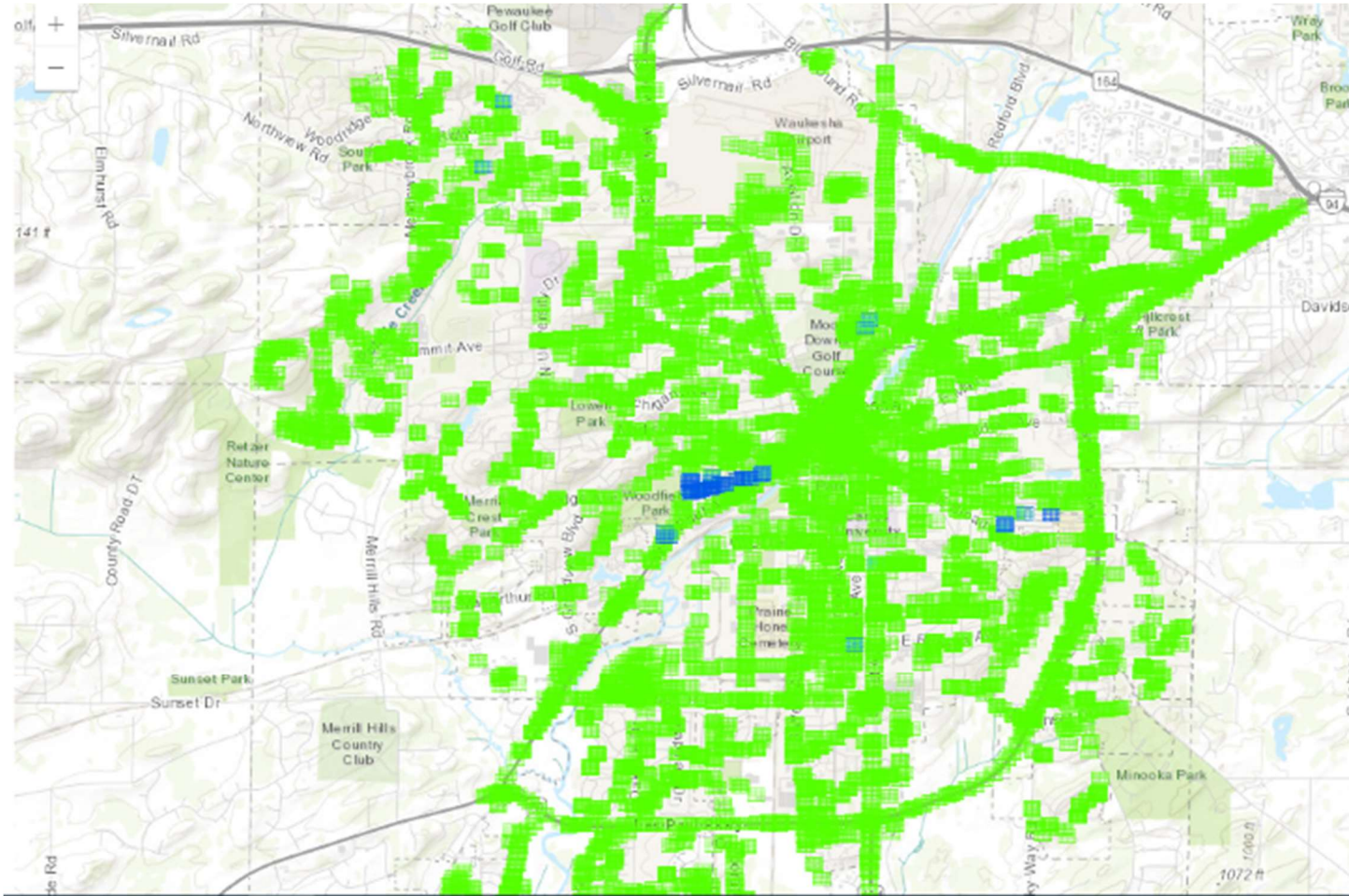


Join this brand new program now available in the City of Waukesha, City of Pewaukee, and City of Oconomowoc. You're only 3 steps away from making a difference!

1. Find a drain by clicking on the map below and complete the requested information. Adopters will receive a storm drain marker, safety vest, and quarterly email reminders and news
2. Twice a month, clean around your storm drain. Safety first...Here's how! Watch the [short video](#) to the right.
3. Report your work! Click on the map below and select "report cleaning activity." Fill in the date of your collection; as well as the weight and type of materials collected. Pat yourself on the back and know you have made a difference for our lakes and rivers!

To report a problem with your drain contact water@waukeshacounty.gov

**Click the map below to:
Adopt a Drain or Record a Cleaning**



Twice a month, clean around your storm drain.
Safety first...Here's how!

1. Gather your supplies:
 - Your safety vest
 - Your broom and a dustpan
 - Your gloves
 - Your choice of bucket or bag to put removed material in
2. Think safety first—wear the safety vest provided. If possible, have a second person help. The person wearing the vest should remain standing and vigilantly watch traffic while the other person performs the cleaning. Remember that your head is down while you are cleaning, so it is impossible to keep your eyes on approaching cars.

3. **Never remove the grate** – cleaning should only be done on the surface and around the grate. Never attempt to remove the grate or reach inside. If the drain seems plugged, contact your city, town, or village’s public works department.
4. Busy streets – it is best to adopt drains on local residential streets. Avoid busy streets.
5. Only rain down the drain. To keep pollutants from washing into the drain during rain events, clear the curb area around the storm drain as well as the sidewalk.
6. Weigh your collected material for reporting. If you don’t have a scale, you can estimate the weight.
7. Separate and dispose of material collected:
 - Remove all recyclable material and place in a recycle bin.
 - Compost leaves, grass, and sticks.
 - Place everything else in the trash.
8. Report your work! Click on the map below and select “report cleaning activity.” Fill in the date of your collection; as well as, the weight and type of materials collected.
9. Pat yourself on the back and know you have made a difference!

News

[Adopt-A-Drain Dispatch Winter 2021-2022](#)

If you have any technical questions, please contact Jayne at (262) 896-8300 or by [email](#).

Business Hours: 8:00 am - 4:30 pm Monday - Friday (excluding holidays)

[515 W. Moreland Blvd., Waukesha, WI 53188](#)

Room AC 260 - (262) 896-8300

[Staff Contacts](#)

Drains Adopted



Monthly Cleaning Reports

Date: 12/1/2021, 12:00 AM

Material_Organic: N

Material_Paper: N

Material_Plastic: N

Material_Metal: N

Material_Cigs: N

Material_Other: N

Material_Comments


Recycle: No

Basin_ID: 3,849

Weight: 0.00

Total Adopters

129 

Debris removed
1,053.75 
Total lbs.

Total Recorded Drain Cleaning Visits

1,276 

Organic Matter?



Metal?



Plastic?



Paper?



Cigarette Butts?



Other Material?





Adopt-A-Drain Application

NAME: _____

MAILING ADDRESS: _____

EMAIL ADDRESS: _____

NAME FOR STORMDRAIN: _____

BY SIGNATURE BELOW, I ACKNOWLEDGE THE HAZARDOUS NATURE OF THE WORK IN THE ADOPT-A-DRAIN PROGRAM AND AGREE TO THE TERMS & CONDITIONS PROVIDED BELOW. I ALSO ACKNOWLEDGE THAT I HAVE WATCHED THE VIDEO ON HOW TO SAFELY CLEAN A STORM DRAIN.

AUTHORIZED SIGNATURE: _____ DATE: _____

TERMS AND CONDITIONS

In consideration for participation in Waukesha County's Adopt-A-Drain Program ("Program") , I hereby agree to the following:

1. I understand that:

- a. The purpose of the Adopt-A-Drain Program is to foster volunteerism that reduces polluted runoff from reaching our waterways.
- b. Participation in the program is voluntary.
- c. Participating in the program, including working outdoors in the elements and the use of tools and equipment, is a potentially hazardous activity. The risks include, but are not limited to, those caused by terrain, temperature, weather, condition and use of equipment, automobile, bike/pedestrian traffic, actions of others, and lack of hydration.
- d. The physical labor activities I will undertake throughout the Program involve a risk of injury (including but not limited to cuts, scrapes, eye safety hazards, etc...) and even death.
- e. I am not to be considered an officer, employee, or agent of Waukesha County. Any inquiries regarding the work conducted under the Program, will be referred to Waukesha County.
- f. I need to maintain my own medical, disability and life insurance sufficient to cover any expenses and damages that I, or my family, may incur, including injury, disability or death.

2. I will:

- a. Review safety rules and watch safety video before cleaning around the storm drain.
- b. Wear the County provided safety vest at all times.
- c. Follow the directions provided for clearing storm drains. This includes NEVER trying to remove a storm drain grate and NEVER cleaning inside the storm drain.
- d. Complete cleaning twice a month using my own tools (broom, rake, dustpan, etc.)
- e. Not pick up litter or perform any maintenance on private property.
- f. Accompany any minor children under the age of 12.

- g. Provide a separate signed waiver for all participants under the age of 18 (provided below).
 - h. Work only during daylight hours in good weather.
 - i. Take caution: if I encounter closed containers or items suspected to be hazardous (dead animals, drug paraphernalia, suspicious looking containers, etc.), do not touch the items! If the item is a suspicious looking container please call 911 immediately. If the item is something less urgent such as drug paraphernalia please call Waukesha County Sheriff's Department non-emergency number at (262) 446-5070.
 - j. Sort collected material into the proper place, either my trash, recycling or compost bin.
 - k. Estimate the weight all material collected.
 - l. After each storm drain cleaning, record my activity and data into the database provided by Waukesha County.
 - m. Not be permitted to solicit information from the public.
3. **Waukesha County will:**
- a. Provide a safety vests and storm drain marker with adhesive for use in the Program.
 - b. Provide access to a database for the recording of storm drain maintenance activities.
4. I hereby waive, release, and forever discharge Waukesha County and its officers, elected officials, boards, employees, agents, representatives and all partner municipalities including the City of Waukesha, City of Pewaukee, City of Oconomowoc, Village of Sussex, Village of Mukwonago and others from any and all responsibilities or liability for injuries (including death), damages or loss including claims or causes of action, including those caused by the negligent acts or omissions of any of those mentioned, in any way resulting from or in connection with my participation in the Program.
5. **AUTHORIZATION TO TAKE AND USE PHOTO/VIDEO & RELEASE OF CLAIMS**
I hereby grant permission to Waukesha County Department of Parks and Land Use and its elected officials, employees, representatives, licensees and assigns (hereinafter "the County") **to the rights of my image, likeness, or depiction** and/or that of my minor children (if applicable). I understand that my image may be edited, copied, exhibited, published or distributed for purposes including, but not limited to, educational, advertising, and other promotional activities. I hereby fully and forever discharge and release the County from any claim for royalties, compensation, or damages of any kind arising out of the use or publication of photographs of me and/or those of my minor children (if applicable) by the County.
6. When I no longer wish to take care of my storm drain, I will notify the county at water@waukeshacounty.gov and return the safety vest to Waukesha County at: 515 W Moreland Blvd, AC260, Waukesha. Alternatively, if my account has not logged any data in the previous 6 months, the County will put my storm drain up for adoption and request the return of the safety vest.

LIABILITY WAIVER AND RELEASE FORM (MINOR CHILD)

THIS IS A RELEASE OF LEGAL RIGHTS-READ AND UNDERSTAND BEFORE SIGNING

- 1. I, the undersigned, hereby certify that I am the adult parent or legal guardian of _____, a minor child under the age of eighteen years old, and I consent to his/her participation in the Waukesha County Adopt-A-Drain Program (the "Program").
- 2. I understand and acknowledge that I am fully aware of and assume the risks of said minor child's participation in the Program, including but not limited to the risk of serious bodily injury, property loss or damage, regardless of severity.
- 3. In consideration for my child being permitted to take part in the Program, I assume the risks of my child's participation in the Program with the full understanding of such potential risks and expressly waive, release and discharge Waukesha County and all Waukesha County officers, agents, employees and elected officials (the "Releasees") and partner municipalities from any and all claims, costs, expenses or liabilities (including those involving death, disability, personal injury or property damage) arising out of or relating to my child's

participation in the Program, whether caused, in whole or in part, by the sole or concurrent negligence (whether active or passive) or wrongdoing, strict liability or fault of Releasees or otherwise ("Claims"). I further hereby agree to indemnify and hold harmless the Releasees from any and all third-party claims caused in whole or in part by my child's actions during his/her participation in the Program.

4. It is my express intent that this Liability Waiver and Release Form shall bind the members of my family and spouse if I am alive, and my heirs, assigns and personal representative if I am deceased, and shall be deemed as a release, waiver, discharge and covenant not to sue the Releasees.
5. I acknowledge that I need to maintain my own medical, disability and life insurance sufficient to cover any expenses and damages that I, or my family, may incur, including injury, disability or death.
6. I consent to emergency medical care and transportation in order to obtain treatment in the event of injury to my child as medical professionals may deem appropriate. The above release extends to any liability arising out of or in any way connected with the medical treatment and transportation provided in the event of an emergency. I agree to be responsible for all necessary charges incurred by any transportation, hospitalization or treatment rendered to my child pursuant to this agreement.
7. I recognize and acknowledge that there are certain risks of physical injury to participants in the Program and I voluntarily agree to assume the full risk of my child's participation in the Program, including but not limited to any and all injuries, damages or loss, regardless of severity. I do hereby fully release and forever discharge the Releasees from any and all claims for injuries, illnesses, damages, expenses or loss which may accrue to my minor child arising out of, connected with, or in any way associated with the Program or related activities.
8. I acknowledge that I have carefully read, accepted and agreed to the terms of this Liability Waiver and Release and know and fully understand its content and I sign the same on my own free act and deed. I have had any questions regarding its effect of the meaning of its terms answered to my satisfaction, all prior to its execution, and agree to those terms freely and voluntarily without any inducement or compulsion. I intend my signature to be a complete and unconditional release of all liability to the greatest extent allowed by law. This release and waiver shall be binding upon me and my heirs, legal representatives and assigns.
9. The undersigned further agrees that this Liability Waiver and Release is intended to be as broad and inclusive as permitted by law in the State of Wisconsin, and that if any portion hereof is found invalid, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

For minors, all legal guardians agree to the conditions in this waiver and an adult waiver from the child must be completed again once the minor turns 18 years old.

I, the parent or legal guardian of the minor child, hereby give my approval to this child's participation in the Program and related activities. I acknowledge I have carefully read, accepted and agreed to the above-stated terms of this Liability Waiver and Release, and know and understand its contents.

CHILD NAME (PRINTED) _____

DATE OF BIRTH (CHILD) _____

PARENT OR GUARDIAN NAME (PRINTED) _____

PARENT OR GUARDIAN SIGNATURE _____ DATE _____

I, the parent or legal guardian of the minor child, hereby give my approval to this child's participation in the Program and related activities. I acknowledge I have carefully read, accepted and agreed to the above-stated terms of this Liability Waiver and Release, and know and understand its contents.

CHILD NAME (PRINTED)_____

DATE OF BIRTH (CHILD)_____

PARENT OR GUARDIAN NAME (PRINTED)_____

PARENT OR GUARDIAN SIGNATURE_____ DATE_____

I, the parent or legal guardian of the minor child, hereby give my approval to this child's participation in the Program and related activities. I acknowledge I have carefully read, accepted and agreed to the above-stated terms of this Liability Waiver and Release, and know and understand its contents.

CHILD NAME (PRINTED)_____

DATE OF BIRTH (CHILD)_____

PARENT OR GUARDIAN NAME (PRINTED)_____

PARENT OR GUARDIAN SIGNATURE_____ DATE_____

I, the parent or legal guardian of the minor child, hereby give my approval to this child's participation in the Program and related activities. I acknowledge I have carefully read, accepted and agreed to the above-stated terms of this Liability Waiver and Release, and know and understand its contents.

CHILD NAME (PRINTED)_____

DATE OF BIRTH (CHILD)_____

PARENT OR GUARDIAN NAME (PRINTED)_____

PARENT OR GUARDIAN SIGNATURE_____ DATE_____

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

November 2021

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 11/01/2021 through 11/30/2021

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	2
		341.61(2)	Display Unauth. Veh. Registration Plate	1
		174.02(2)(a)	Dog Causing Injury/Damage	1
		346.44(1)(b)	Fail To Stop/RR Crossing Signal	1
		341.15(1)	Fail/Display Vehicle License Plates	1
		346.46(1)	Fail/Stop At Stop Sign	4
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.57(2)	Failure To Keep Vehicle Under Control	4
		346.06	Failure To Yield Right Of Way	1
		346.68	Hit And Run-Unattended Vehicle	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	4
		346.31(3)(a)	Improper Left Turn/Approach	1
		346.89(1)	Inattentive Driving	5
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	17
		341.03(1)	Operate After Rev/Susp Of Registration	2
		344.62(1)	Operate Motor Vehicle W/O Insurance	14
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	1
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	5
		343.44(1)(a)	Operating After Suspension	5
		346.63(1)(a)	Operating While Intox.	1
		82-71	Parking Lot Traffic Violation	3
		961.573(1)	Possess Drug Paraphernalia	2
		961.41(3g)(b)	Possession of Controlled Substance	2
		54-103	Possession of Nicotine/Tobacco by a Minor	3
		946.41(1)	Resist Or Obstruct An Officer	2
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	4
		346.57(4)(gm)2	Speeding on Freeway	7
		346.57(5)	Speeding Zone And Posted Limits	51
		347.06(3)	Unclean/Defective Lights Or Reflectors	3
		346.33(1)(a)	Unlawful U/Y Turn-Control.Intersection	1
		TR305.32(4)(b)2	Vent/Side Window Excessive Tinting	1
		346.37(1)(c)1	Violate Red Traffic Signal	1
Adult Grand Total				156

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 11/01/2021 through 11/30/2021

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		82-71	Parking Lot Traffic Violation	1
		54-103	Possession of Nicotine/Tobacco by a Minor	3
			Juvenile Grand Total	4

Mukwonago Police Department

12/06/2021 1:47PM

Tickets Totals (by Violation)

Page: 1

Department: Mukwonago Police Department

Issue Date: 11/01/2021 through 11/30/2021

Violation Description	Violation Code	Area	Total
Mhs - Park W/O Permit	82-212		5
		By Violation:	5
Park Left Wheel To Curb	82-1(A)		1
		By Violation:	1
Park No Parking Anytime	82-192		1
		By Violation:	1
Park Posted Private Property	82-1(I)		2
		By Violation:	2
Park Time Zone 1hr/2hr	82-1(E)		1
		By Violation:	1
Park W/O Permit - Winter	82-226		109
		By Violation:	109
Restrictions: Winter/Sth 83/Etc	82-191		1
		By Violation:	1
		Total Tickets:	120



Monthly Case Overview Report

Printed On: 12/06/21 14:13

Reporting Period: 11/02/2021 - 11/30/2021

Village of Mukwonago Police - 1122

	Total
	46
Administrative/Informational	8
Aggravated Assault	1
Animal Complaints-Bite	1
Assist Other Dept/Service/Request by Citizen	5
Assist w/ Civil Matter	1
Carrying a Concealed Weapon	1
Criminal Trespass to Property	1
Disorderly Conduct	1
Emergency Detention/M.O.	1
Evidence Room	1
Found Property	1
Harrassment Complaint/Threat	1
Hit and Run	3
Marijuana-Possession	1
Miscellaneous Information	1
OWI/DWI-Liquor	1
Public Order Crimes	5
Retail Theft <\$50	4
Retail Theft >\$200	1
Theft - All	2
Theft - All Others >\$200	2
Theft From Auto \$50-\$200	1
Theft From Building >\$200	1
Traffic Stop	1



Arrests by Statute Report

Printed On: 12/06/21 14:14

Reporting Period: 11/03/21 - 11/30/21

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
14-27(3) - Dog Causing Injury/Damage	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1			1	
54-1(1) - Retail Theft (Shoplifting)	4				4
54-1(G) - Disorderly Conduct	3		1		2
54-1(J) - Carry a Concealed Weapon	1				1
54-1(M) - Obstructing or Resisting an Officer	1				1
54-1(V) - Possession of a Controlled Substance	2				2
54-1(V1) - Possession of Drug Paraphernalia	2				2
54-103 - Possession of Nicotine or Tobacco Product by a Minor	6				6
940.19(1) - Battery	1		1		
940.235 - Strangulation and Suffocation	1	1			
943.01(1) - Criminal Damage to Property (Felony)	1		1		
943.10(1) - Burglary	1	1			
FUGM - Fugitive Warrant Other Municipal	1			1	
Total	26	2	3	2	19

November 2021 Monthly Crash Report

Date	On Hwy	On Street	At #	From/At Hwy	From/At Street	Total Units	Total Injured	Total Killed
11/01/2021		PARKING LOT	915	NN		2	0	0
11/02/2021		PARKING LOT	1010	083		2	0	0
11/05/2021	NN	PARKING LOT	525		CLARENDON AVE	2	0	0
11/05/2021		FOX ST			BAY VIEW RD	1	0	0
11/06/2021	ES	ROCHESTER RD			OAKLAND AVE	1	1	0
11/06/2021	83	MAIN ST			BAY VIEW RD	2	0	0
11/06/2021	ES	PARKING LOT	605	J		1	1	0
11/10/2021		ROCHESTER RD		NN		2	1	0
11/11/2021	83	MEADOW VIEW LN		043		2	0	0
11/12/2021		PARKING LOT	240		ELWIN DR	2	0	0
11/12/2021		JEFFERSON ST			MAPLE AVE	2	0	0
11/14/2021		WOLF RUN E		083	HENRY ST	2	0	0
11/15/2021	83	PARKING LOT	1015	ES	ROCHESTER RD	1	0	0
11/16/2021		ROCHESTER RD			CHAPMAN FARM BLVD	2	0	0
11/18/2021	NN	PARKING LOT	715	ES	MAIN ST	2	0	0
11/19/2021	83	FOX ST			CLARENDON AVE	2	1	0
11/22/2021	083	HOLZ PKWY			LINCOLN AVE	1	0	0
11/23/2021	ES	RIVER PARK CIR W	1067	083	MAIN ST	2	0	0
11/25/2021	043	PARKING LOT			ROCHESTER RD	2	0	0
11/27/2021	NN	PARKING LOT	325			1	0	0
11/28/2021		PARKING LOT			ROCHESTER RD	2	0	0
11/30/2021		PARKING LOT			RIVER PARK CIR E	2	0	0
11/30/2021		PARKING LOT			PINEHURST DR	1	0	0
11/30/2021		PARKING LOT			BAY VIEW RD	2	0	0
						43	4	0

25

Police Contacts - Village

First Shift	1662
Second Shift	1024
Third Shift	389
911 Calls	79
TOTAL CALLS	3154

Eagle Lake Patrol

Stops/All Calls

Police Contacts - Town

First Shift	324
Second Shift	546
Third Shift	549
911 Calls	39
TOTAL CALLS	1458

Phantom Lake Patrol

Stops/All Calls

TOTAL CONTACTS**4612**

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>18 Ford</u>	<u>21 Ford</u>	<u>20 Dodge</u>	<u>19 Ford</u>	<u>18 Ford</u>	<u>19 Chev</u>	<u>17 Ford</u>	<u>16 Ford</u>	<u>19 Ford</u>
Speed End	83186	2013	5754	90066	77019	8777	115407	74933	86468
Speed Beg	81976	1613	5539	87415	76893	8638	115407	71382	84465
Total Miles	1210	400	215	2651	126	139	NA	3551	2003
Total Gas	101	8	23	204	8	10	12	263	170

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department