Village of Mukwonago Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING Wednesday, May 19, 2021

Time: **6:30 pm**

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

Mukwonago, WI 53149

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Comments from the Public

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

5. Consent Agenda

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

5.1 Approval of Village Board meeting minutes of April 21, 2021 and Special Meeting of May 5, 2021.

Attachment - 2021-04-21 DRAFT VB Meeting Minutes
Attachment - 2021-05-05 Draft Special VB Meeting Minutes

- 5.2 Approve accounts payable Vouchers in the amount of \$512,323.20. 20210505 COW AP Packet.pdf
- 5.3 Approve the Special Event Application from the CFU John Movrich Lodge 993 for the 2021 Mukwonago Croatian Day Fest to be held at Field Park on July 10, along with a temporary Class "B" retailer's License from the CFU John Movrich Lodge 993. Attachment - 7-10-21 Croatian Day Fest
- 5.4 Approve and permit the construction of dugout storage cabinets at Field Park as presented by Ben Padilla for his Eagle Scout project.
 Attachment Ben Padilla Eagle Project

5.5 Approve a status change in base salary for merit increase in the amount of \$5,000 for Building Code Official, Tim Rutenbeck.
Attachment - Rutenbeck Status Change

5.6 Approve a change of status for a base wage adjustment of \$1.00 per hour for the Deputy Clerk-Treasurer.

Attachment - Base Adjustment - Deputy Clerk

- 5.7 Approve a refund of \$134.42 for sewer charges for water lost by an act of vandalism, that was never discharged into the system at 147 Phantom Lake Court

 Attachment 147 Phantom Lake Ct Water Sewer
- 5.8 Approval of a WWTF Adaptive Management Program contribution of \$25,000 to Waukesha County for the Riverbank Restoration Project at the Fox River Park in 2022.

Attachment - Fox River Cost Sharing

5.9 Approve <u>Ordinance 992</u> an Ordinance to amend Section 2-146 of the Village of Mukwonago Municipal Code regarding Purpose of Division, as recommended by the Judicial Committee.

Attachment - ORDINANCE 992 DDC Purpose

5.10 Approve <u>Ordinance 993</u> an Ordinance to amend Section 2-148 of the Village of Mukwonago Municipal Code regarding Appointments; Terms; Vacancies with the Downtown Development Committee, as recommended by the Judicial Committee. Attachment - ORDINANCE 993 DDC terms, appts etc

6. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

6.1 Discussion and possible action to approve <u>RESOLUTION 2021-38</u> on a Conditional Use for a Drive-through Facility for a tenant space located at 301 Main St; for Elovecoffee LLC DBA Espresso Love Coffee, applicant; Parcel MUKV 1976-128, as recommended by the Planning Commission.

Staff Report - CU-SPAR - 301 Main Street - MUKV1976128.pdf RESOLUTION 2021-38 - CU - 301 Main Street - MUKV1976128.pdf

- 6.2 Discussion and possible action to approve <u>RESOLUTION 2021-039</u> for a Site Plan and Architectural Review for Elovecoffee LLC DBA Espresso Love Coffee, applicant; Parcel MUKV 1976-128, as recommended by Planning Commission. RESOLUTION 2021-39 - SPAR - 301 Main Street - MUKV1976128.pdf
- 6.3 Discussion and possible action to approve <u>RESOLUTION 2021-40</u> a Conditional Use for a Drive-through Facility for a tenant space located at 827 S Rochester St; Mark Sykes/Sykes Foods, LLC, applicant; Parcel MUKV 2009-998-003, as recommended by the Planning Commission.
 Staff Report CU-SPAR 827 S ROCHESTER ST MUKV2009978003.pdf

RESOLUTION 2021-40 - CU - 827 S ROCHESTER ST - MUKV2009978003.pdf

6.4 Discussion and possible action to approve **RESOLUTION 2021-41** for a Site Plan and Architectural Review located at 827 S Rochester St; Mark Sykes/Sykes Foods, LLC, applicant; Parcel MUKV 2009-998-003, as recommended by the Planning Commission.

RESOLUTION 2021-41 - SPAR - 827 S ROCHESTER ST - MUKV2009978003.pdf

6.5 Discussion and possible action to approve <u>RESOLUTION 2021-42</u> for a Site Plan and Architectural Review for roofing, paint, porch rail for structure located at 211 Fox St; Robert G Kokott/Lakeland Property Management, applicant; Parcel MUKV 1973-0951-001, as recommended by the Planning Commission.

Staff Report - Lakeland Property Management - SPAR - 211 Fox Street - MUKV1973951001.pdf

RESOLUTION 2021-42 - 211 Fox St MUKV 1973951001.pdf

7. Finance Committee, Trustee Meiners

Discussion and possible action on the following items

7.1 Discussion and possible action to approve <u>Resolution 2021-43</u> a Resolution to Designate Public Depositories and Authorize the withdrawal of Village of Mukwonago Funds.

Attachment - Resolution 2021-43 Public Depositories

7.2 Discussion and possible action to approve a purchase requisition for Ewald Ford in the amount of \$37,165.00 for a new squad car, as budgeted in the 2021 Capital Budget.

Attachment - 2021 Ford Exped purchase order

7.3 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$258,905.79.

2021-05-19 AP for Packet.pdf

8. Public Works Committee, Trustee Brill

Discussion and possible action on the following items

8.1 Discussion and possible action on a request for an extension to delay in completing the last lift of asphalt on the Chapman development by ACG Development. Attachment - Asphalt Extension Request

9. Protective Services, Trustee Adler

Discussion and possible action on the following items

9.1 Police Department Report for the month of April 2021 Attachment - Police Report April 2021

10. Village President

10.1 A Proclamation to honor The Elegant Farmer and their 75 year Anniversary Celebration.

Attachment - 2021 Proclamation 75 Years Elegant Farmer

- 10.2 A Proclamation to honor Natoinal Bike Month in the Village of Mukwonago.
 Attachment 2021 National Bike Month Proclamation
- 10.3 A Proclamation to honor Historic Preservation Month in the Village of Mukwonago.

 Attachment 2021 Historic Preservation Month Proclamation
- 10.4 A Proclamation to honor Building Safety Month in the Village of Mukwonago.Attachment 2021 Building Safety Month Proclamation
- 10.5 Discussion and possible action to approve <u>Resolution 2021-44</u> a Resolution to Designate the Official Newspaper for the Village of Mukwonago. Attachment - RESOLUTION 2021-44 (Designation of Newspaper)
- 10.6 Appointment of Jason Wamser to the Downtown Development Committee.

11. Closed Session

Closed session pursuant to **Wis. Stats.§ 19.85(1)(e)** (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation with cellular lease agreement, and pursuant to **Wis. Stats.§ 19.85(1)(c)** (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning grievance from the Mukwonago Professional Police Association.

- 11.1 T-Mobile Lease Agreement for North Water Tower on Veteran's Blvd, and South Water Tower at 980 Greenwald Ct.
- 11.2 Grievance from the Mukwonago Professional Police Association dated March 4, 2021

12. Reconvene into Open Session

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

13. 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 VILLAGE BOARD MEETING Wednesday, April 21, 2021

Time: **6:30 pm**

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

Mukwonago, WI 53149

Call to Order

The Village President Winchowky called the meeting to order at 6:30p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149

Roll Call

Board Members Present

Daniel Adler (arrived at 6:35pm)

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

Also Present

Diana Dykstra, Village Clerk-Treasurer Diana Doherty, Finance Director Dan Streit, Assistant Chief Dave Brown, Utilities Director Ron Bittner, Public Works Director Mark Blum, Village Attorney Jerad Wegner, Village Engineer John Fellows, Village Planner

Pledge of Allegiance

Swearing in of newly Elected Officials

Clerk Dykstra gave the Oath of Office to recently Elected Trustees Darlene Johnson and Eric Brill.

Comments from the Public

David Boebel, 815 Park View Lane, commented regarding the assessment of Sommers TID Property. He felt police powers were excessive to make them pay because these people were not asked. He additionally noted he is not sure where the benefit comes in. He also noted he has a concern for the conditional use for Indian Head Park and feels the Village bends its own rules, there is not enough parking and any other applicant would be required to produce enough spots. He suggested a better job be done on providing parking and costs of the project.

Jim Paar and Jeff Semrow from VFW Post 7221 made a presentation to the Village Board to award Kevin Schmidt as "Officer of the Year".

Public Hearings

Public Hearing to consider an amendment to the land use portion of the Comprehensive Plan 2035 adopted by the Village Board on October 9, 2009, amended in 2016 and from time to time, pursuant to Section 66.1001 of Wisconsin Statutes for

Lot 1 of CSM 10415 Small Farm Rd from Open Space Recreational and primary Environmental Corridor to Medium Lot single Family Land Use Classification and Primary Environmental Corridor. The Primary Environmental Corridor alignment will be based upon the delineation of CSM 10415. Tax Key/Location - MUKV1971139001; Lot 1 of CSM 10415 Small Farm Rd (Applicant: Abdulaziz S F Sanqur and Habitat For Humanity of Waukesha County)

Hearing no public comments, the public hearing was closed at 6:44pm.

Public Hearing on the consideration of a Zoning District Boundary Change (a/k/a Rezoning) from M-1 Limited Industrial District to R-1 Single Family Village Residential District for MUKV1971139001; Lot 1 of CSM 10415 Small Farm Rd, Applicant Abdulaziz S F Sanqur and Habitat For Humanity of Waukesha County. Hearing no public comments, the public hearing was closed at 6:45pm.

Public Hearing on Special Assessment for Water and Wastewater improvements for the property MUKV2016997005 and notice that the Village Board of the Village of Mukwonago has declared its intention to vote on a Final Assessment Resolution in accordance with Wisconsin Statute Section 66.0703(10) for the assessment against the property Tax Key No MUKV2016997005.

Hearing no public comments, the public hearing was closed at 6:46pm.

Presentations

25th District County Supervisor Report to the Village of Mukwonago.

The following Comments were submitted:

Hi, my name is Darlene M Johnson, and I am your 25th District Waukesha County Supervisor. In April of 2020, I won re-election for my third term for this District, which includes the Village of Mukwonago, Wards 1 to 8 of the Town of Mukwonago, and Wards 2, 4 and 5, of the Village of Vernon.

My County Committee assignments are Public Works, and Judicial Law Enforcement committees, I also attend subcommittees of Traffic Safety Commission (TSC), Children and Families Services Advisory Committee (CAFSAC), and Phantom Lakes Management District (PLMD) committee.

During the March of 2021 County Public Works Committee, we had two ordinances requested by the Village of Mukwonago Police Department. The first was Approval of New Parking Regulations for CTH ES in the Village along both sides of Main Street between its intersections with Bay View Road and Front Street in the Village of Mukwonago with signage stating "Snow Route, No Parking, 2AM-6AM, November 1st to March 31st". The map was provided to the Village Clerk to share with the Village Board.

The second ordinance was Approval of New Parking regulations for CTH ES along the south side of Fox Street from Plank Road intersection to Maple Street intersection in the Village of Mukwonago with signage stating "No Parking Between Signs". Both ordinances were passed at the Public Works Committee and were unanimously approved by the Waukesha County Board.

As Everybody is aware by now, the CTH ES Bridge over the Fox River redecking project was finally completed in late November of 2020. Waukesha County Public Works Director and engineers worked with the Village of Mukwonago, Town of Mukwonago, and Village of Vernon, to keep the bridge partially open during the project, using temporary traffic signals on each side of the bridge. There were delays and congestion but majority of constituents were pleased with the outcome. I am so grateful for the cooperative efforts and monetary contributions of your municipality, as well as the other two neighboring municipalities. During recent Village meetings, there were questions as to why Waukesha County did not accept Federal Funding, which would have included a pedestrian/bicycle path on the bridge. Waukesha County originally planned to accept Federal funds, but due to the proximity of both the Village underground utilities and the remaining foundations of the old County ES Bridge, the amount of time and effort to expand the bridge would cause extensive financial overruns.

At March's Waukesha County Public Works Committee meeting, a new ordinance was brought to our attention regarding the CTH ES BRIDGE PROJECT. We were informed that the condition of the bridge at the time of the 2020 construction project required "unanticipated repairs" totaling an additional \$35,000 more. This meant besides the contingency fund totally used up, the County had to put additional monies toward close out of that bridge project. At the March 23rd Waukesha County Board meeting, it was unanimously passed to pay the final close out funds to meet the financial obligations of that bridge project.

If you recall, when I first started as your Waukesha County Supervisor in April of 2016, this bridge was my first project when I met with engineers, and the expected cost of this bridge project was \$714,000. Now with this final ordinance, the cost jumped from \$714,000 to \$943,000, and that was even with the elimination of netting under the bridge for migrating birds. It took over four years of engineer planning, many meetings, and now this bridge matter is finally resolved.

Please do not hesitate to contact me by phone or email with your Waukesha County concern. Thank you so much!

Darlene M Johnson

25th District Waukesha County Supervisor"

Consent Agenda

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

- 8.1 Approve Village Board meeting minutes of March 17, 2021 and Special Village Board meeting of March 26, 2021
- 8.2 Approve Accounts Payable Vouchers in the amount of \$569,199.81.
- 8.3 Approve **Resolution 2021-16** a resolution to support a strong state and local partnership in shared revenue funds for critical services.
- 8.4 Approve the Special Event Application from the American Legion Post #375 for the 2021 Mukwonago Maxwell Street Days to be held at Field Park on June 12-13, July 17-18, August 21 -22, and September 11-12, along with a temporary Class "B" retailer's License from the American Legion Post #375.
- 8.5 Approve a Park and Special Event permit application from Mukwonago Lions Club for Summerfeste on June 17-20, 2021 at Field Park, along with a temporary Class "B"/"Class B" Retailer's License application, subject to submission of a Covid Plan.
- 8.6 Approve <u>Task Order No. 2021-02</u> from Ruekert Mielke, Inc. for the Survey, Design, and Bidding of the Indianhead Park Outdoor Performance Stage project in the amount of \$23,460.
- 8.7 Approve an **Ordinance 990** an Ordinance to amend Section 74-8 of the Mukwonago Municipal Code dealing with the removal of snow and ice by property owners around hydrants.
- 8.8 Approve Resolution 2021- 28 a Resolution to approve a Restated Developer's Agreement for Subdivision Improvements with Minors Estates Phase 4.
- 8.9 Approve Resolution 2021-29 a Resolution to approve Vacating and Releasing Drainage Easements and Landscape Easement set forth on the Plat of Minor's Estates Recorded December 23, 2015.
- 8.10 Approve REBID Pick 'N Save Pond Retrofit Close-out Change Order and Final Payment request from Mudtech, LLC. in the amount of \$254,643.75.
- 8.11 Approve <u>Task Order 2021-01</u> with Ruekert -Mielke for a Risk and Resilience Assessment Emergency Response Plan in the amount of \$10,978.
- 8.12 Approve the Installation of Emergency Vehicle Pre -Emption Devices on traffic standards at STH 83 & CTH LO/Pearl Avenue and authorize the Village President to sign the agreement with the DOT.

8.13 Approve a Proclamation honoring National Public Safety Telecommunicators Week for April 11 to April 17, 2021.

Decker/Johnson motion to approve consent agenda items #8.1 to 8.13. Unanimously carried.

Other Items for Approval

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

Discussion and possible action to approve the Intergovernmental Agreement (IGA) between Waukesha County and the Village of Mukwonago related to Adaptive Management Program Assistance and Implementation.

Decker/Walsh motion to approve the Intergovernmental Agreement (IGA) between Waukesha County and the Village of Mukwonago related to Adaptive Management Program Assistance and Implementation.

Trustee Decker questioned the amount and for how long. It was noted this is over 5 years and it is planned to comply with the entire project which is paid by Utility Rates. Unanimously carried.

Denial of an appeal for the Operator's License for Cameron Schroeder, as recommended by the Judicial Committee.

Walsh/Decker motion to deny an appeal for the Operator's License for Cameron Schroeder, as recommended by the Judicial Committee.

Trustee Walsh noted that he supports the Chief's recommendation and thanks Mr. Schroeder for speaking and suggests he reapply after the issue is resolved in (6) months.

Roll Call: "Yes" Trustee Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. "No" Trustee Adler. Motion carried 6-1.

Planning Commission Recommendations

Discussion and possible action on 402 Grand Avenue, Tax Key Number MUKV1973-047 Regina L Kellner, Request for a certificate of Design Approval for new construction and site improvements (garage, deck, and driveway) in the Grand and Pearl Historic District, as recommended by the Historic Preservation Commission, and the Plan Commission.

Decker/Meiners motion to approve 402 Grand Avenue, Tax Key Number MUKV1973-047 Regina L Kellner, Request for a certificate of Design Approval for new construction and site improvements (garage, deck, and driveway) in the Grand and Pearl Historic District, as recommended by the Historic Preservation Commission, and the Plan Commission. Unanimously carried.

Discussion and possible action on <u>RESOLUTION 2021-09</u> a Resolution to approve Conditional Use for a request for a banquet facility for Aman's Beer and Wine (VM Investments), applicant; 110 Chapman Farms Blvd; Parcel MUKV 1962-996-005. Planner Fellows noted that this is the last lot in the commercial lot to be developed. This is a retail store on the first floor and the second floor will be a banquet facility. The building is designed to have two separate businesses.

Decker/Meiners motion to approve **RESOLUTION 2021-09** a Resolution to approve Conditional Use for a request for a banquet facility for Aman's Beer and Wine (VM Investments), applicant; 110 Chapman Farms Blvd; Parcel MUKV 1962-996-005. Unanimously carried.

Discussion and possible action on <u>RESOLUTION 2021-12</u> a Resolution to Amend the Comprehensive Plan for the Village of Mukwonago for property located at Lot 1 CSM #10415/Lot 26 blk 5 Meadow Park Estates Addition No 3, Parcel MUKV 1971-139-001, as recommended by the Village Plan Commission.

Decker/Meiners motion to approve <u>RESOLUTION 2021-12</u> a Resolution to Amend the Comprehensive Plan for the Village of Mukwonago for property located at Lot 1 CSM #10415/Lot 26 blk 5 Meadow Park Estates Addition No 3, Parcel MUKV 1971-139-001, as recommended by the Village Plan Commission.

Unanimously carried.

Discussion and possible action on Ordinance 991 to Amend the District Zoning Map of the Village of Mukwonago on behalf of Abdulaziz F Sanqur, applicant; for property at Lot 1 CSM #10415/Lot 26 lbk 5 Meadow Part Estates Addition #3; Parcel MUKV 1971-139-001. Planner Fellows noted this is from the earlier public hearing for a rezone request to change from Industrial zoning to Residential.

Decker/Meiners motion to approve <u>Ordinance 991</u> to Amend the District Zoning Map of the Village of Mukwonago on behalf of Abdulaziz F Sanqur, applicant; for property at Lot 1 CSM #10415/Lot 26 lbk 5 Meadow Part Estates Addition #3; Parcel MUKV 1971-139-001.

Discussion and possible action on <u>RESOLUTION 2021-19</u> to consider a Conditional Use request for park structures for the Village of Mukwonago, applicant; 820 Main St; MUKV 2009-959 and MUKV 2009-977, as recommended by the Plan Commission.

Planner Fellows noted this is for the two new park structures in Indianhead Park, a performance stage and concession stand.

Trustee Johnson asked if there would be tickets sold. Director Bittner noted that would yet be determined.

Trustee Walsh noted that he feels concerts are a great idea, but feels the costs and location do not match with no offsite parking plan. He feels something smaller would fit better and the Village should not be in the event planning business.

Decker/Meiners motion to approve <u>RESOLUTION 2021-19</u> to consider a Conditional Use request for park structures for the Village of Mukwonago, applicant; 820 Main St; MUKV 2009-959 and MUKV 2009-977, as recommended by the Plan Commission.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Meiners, and Winchowky. "No" Trustee Johnson and Walsh. Motion carried 5-2

Discussion and possible action on <u>RESOLUTION 2021-20</u> to approve Site Plan and Architectural Review for structures within a public park for Village of Mukwonago, applicant; 820 Main St; MUKV 2009-959 and MUKV 2009-977, as recommended by the Plan Commission.

Decker/Meiners motion to approve <u>RESOLUTION 2021-20</u> to approve Site Plan and Architectural Review for structures within a public park for Village of Mukwonago, applicant; 820 Main St; MUKV 2009-959 and MUKV 2009-977, as recommended by the Plan Commission.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Meiners, and Winchowky. "No" Trustee Johnson and Walsh. Motion carried 5-2

Discussion and possible action on <u>RESOLUTION 2021-21</u> to consider a Conditional use for a medical office for Life's Connection Mukwonago Center Inc., applicant; 801 N Rochester St, MUKV 1974-904.

Decker/Johnson motion to approve <u>RESOLUTION 2021-21</u> to consider a Conditional use for a medical office for Life's Connection Mukwonago Center Inc., applicant; 801 N Rochester St, MUKV 1974-904. Unanimously carried.

Discussion and possible action on <u>RESOLUTION 2021-22</u> to consider a Conditional Use application for a secondhand store Goodwill Industries of SE WI and NE II, applicant; located at the Southwest corner of S Rochester St and Arrowhead Dr; MUKV 2015-997-010, as recommended by the Plan Commission.

Johnson/ Walsh motion to table the conditional use and site plan and architectural approval to allow staff and the applicant to investigate traffic concerns, MOUs, and other agreements with regard to the State of Wisconsin DOT and the Village related to Arrowhead Drive/83 intersection and potential future closure of the intersection and if needed to have appropriate analysis or traffic studies conducted. Information to be provided specifically related to how the closure of the intersection will function for the gas station and Goodwill if the intersection is closed.

It was noted in the past it was suggested that if there were (5) accidents they would have to close down that intersection.

Attorney Blum noted the State law does prescribe there needs to be sufficient reason.

Fellows this concern was brought up to him prior to the meeting and he was able to find several items in relation to this. He is unable to find a fully executed MOU at this time.

Chief Schmidt noted there have been a few accidents but not too many. Trustee Meiners asked if additional signage would be possible.

Roll Call: "Yes" Trustee Adler, Johnson, and Walsh. "No" Trustee Brill, Decker, Meiners, and Winchowky. Motion to table fails 3-4.

Decker/Meiners motion to approve <u>RESOLUTION 2021-22</u> to consider a Conditional Use application for a secondhand store Goodwill Industries of SE WI and NE II, applicant; located at the Southwest corner of S Rochester St and Arrowhead Dr; MUKV 2015-997-010, as recommended by the Plan Commission.

Trustee Walsh asked if it was taken into consideration the approval of new downtown thrift shops that have just opened. Planner Fellows noted it was taken into consideration but it is not a reason to deny.

Roll Call "Yes" Trustee Brill, Decker, Meiners, Walsh, and Winchowky. "No" Trustee Adler, and Johnson. Motion carried 5-2.

Discussion and possible action on <u>RESOLUTION 2021-23</u> to approve Site Plan and Architectural Review for Goodwill Industries of SE WI and NE IL, applicant; Lot 2 Certified Survey 9620 at Arrowhead Drive; MUKV 2015-997-010, as recommended by the Plan Commission.

Decker/Meiners motion to approve <u>RESOLUTION 2021-23</u> to approve Site Plan and Architectural Review for Goodwill Industries of SE WI and NE IL, applicant; Lot 2 Certified Survey 9620 at Arrowhead Drive; MUKV 2015-997-010, as recommended by the Plan Commission.

Roll Call "Yes" Trustee Brill, Decker, Meiners, Walsh, Winchowky. "No" Trustee Adler, and Johnson. Motion carried 5-2.

Discussion and possible action on <u>RESOLUTION 2021-24</u> to Amend the Comprehensive Plan for Bielinski Homes, Inc., applicant; Outlot 1 CSM #11755; MUKV 1957-997-001, as recommended by the Plan Commission.

Decker/Meiners motion to approve <u>RESOLUTION 2021-24</u> to Amend the Comprehensive Plan for Bielinski Homes, Inc., applicant; Outlot 1 CSM #11755; MUKV 1957-997-001, as recommended by the Plan Commission.

Planner Fellows noted this is the area north of Chapman Farms Boulevard. The Comprehensive Plan did not have any conservation development and this would be created with 40 units. He noted it is about the same number of lots, however they could be smaller to protect certain environments.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, and Winchowky. "No" Trustee Walsh. Motion carried 6-1.

Finance Committee, Trustee Meiners

Discussion and possible action to approve <u>Resolution 2021-27</u> a Resolution Authorizing the Redemption of general obligation refunding bonds, dated November 20, 2013.

Meiners/Decker motion to approve <u>Resolution 2021-27</u> a Resolution Authorizing the Redemption of general obligation refunding bonds, dated November 20, 2013.

Finance Director Doherty noted this is an opportunity to pay off a bond one year early and save \$20,000 in interest.

Unanimously carried.

Annual Room Tax Report for 2020

Clerk Dykstra reported the Room Tax Reports have been filed for 2020. The Village has receipted \$31,427.45 and has sent to the Chamber \$21,998.73 of those funds. No action is required, this is for information only.

Discussion and possible action to approve a purchase requisition to Porter Corporation in the amount of \$153,647 for the Concession Stand at Indian Head Park.

Decker/Meiners motion to approve a purchase requisition to Porter Corporation in the amount of \$153,647 for the Concession Stand at Indian Head Park.

Roll Call "Yes" Trustee Adler, Brill, Decker, Meiners, and Winchowky. "No" Trustee Johnson and Walsh. Motion carried 5-2.

Discussion and possible action to approve a purchase requisition for Porter Corporation in the amount of \$162,596 for the Outdoor Performance Stage.

Decker/Meiners motion to approve a purchase requisition for Porter Corporation in the amount of \$162,596 for the Outdoor Performance Stage.

Roll Call "Yes" Trustee Adler, Brill, Decker, Meiners, and Winchowky. "No" Trustee Johnson and Walsh. Motion carried 5-2.

Discussion and possible action to approve accounts payable Vouchers in the amount of \$149,091.92.

Meiners/Decker motion to approve accounts payable Vouchers in the amount of \$149,091.92. Unanimously carried.

Personnel Committee, Trustee Johnson

Discussion and possible action on <u>Resolution 2021-025</u> a resolution to correct an error in the Village of Mukwonago Employee Handbook dated November 18, 2020.

Johnson/Decker motion to approve <u>Resolution 2021-025</u> a resolution to correct an error in the Village of Mukwonago Employee Handbook dated November 18, 2020.

Finance Director Doherty noted that when she updated the employee handbook they eliminated the maximum payment of sick payout at 120 days, and they need to put this back into the handbook. Unanimously carried.

Public Works Committee, Trustee Brill

Discussion and possible action to approve <u>Resolution 2021-26</u> a new Final Resolution Authorizing the Levying of Special Assessments Against Benefited Property for Sanitary Sewer Water Main and Lateral Improvements (Sommer Property Improvements).

Decker/Meiners motion to approve <u>Resolution 2021-26</u> a new Final Resolution Authorizing the Levying of Special Assessments Against Benefited Property for Sanitary Sewer Water Main and Lateral Improvements (Sommer Property Improvements).

Trustee Walsh feels this is a property rights issue and feels the owner was not correctly notified, which is why he asked for reconsideration. He noted the map was redrawn, no one has appeared so he is unable to answer why. He commented the property is currently assessed at \$52,000 and the Village is now adding \$933,000 to vacant land. He noted that Waukesha County has a different address and he doesn't understand how this one property can be responsible for improvements that benefit the TID.

Trustee Johnson noted she shares those concerns.

Roll Call: "Yes" Trustee Brill, Decker, Meiners, and Winchowky. "No" Trustee Adler, Johnson, and Walsh. Motion carried 4-3.

Protective Services, Trustee Adler

Mukwonago Fire Department Annual Report for 2020, and Monthly Report for March 2021.

The Fire Department Report was placed on file.

Police Department Report for the month of March 2021.

Police Department Report was placed on file.

Discussion and possible action on Joint Village and Town Board regarding Joint Fire Agreement Revisions.

President Winchowky questioned if this item should be referred to the Committee of the Whole as it was just received to provide time for Board members to review. Trustee Adler noted they approved this version at the Protective Services Meeting and they are minor changing giving structure.

Adler/Johnson motion to approve amendment to the Joint Village and Town Board Joint Fire Agreement.

Unanimously carried.

Discussion and possible action on the Fire Department release of ERF billing due to hardship for Majot Phul.

No action was required this will be forwarded to the next meeting.

Village President

Proclamation in honor of our 2021 Arbor Day in the Village of Mukwonago on April 30, 2021.

Decker/Adler motion to approve. Unanimously carried.

Proclamation honoring efforts of Public Works professionals providing safe and reliable infrastructure to communities with Public Works Week May 16 - 23, 2021 in the Village of Mukwonago.

Decker/Johnson motion to approve. Unanimously carried.

Proclamation for 2021 National Police Week May 9th - 15th, and National Police Officer Memorial Day on May 15, 2021.

Johnson/Decker motion to approve. Unanimously carried.

Proclamation honoring the 52nd Annual Professional Municipal Clerks Week from May 2-8, 2021.

Decker/Meiners motion to approve. Unanimously carried.

Appointments to Committees, Commissions, and Boards for 2021.

President Winchowky noted he has no appointments to make at this time.

Announcement regarding Trustee Roger Walsh withdrawl of resignation.

President Winchowky wanted to announce that Trustee Walsh has withdrawn his resignation and he will complete his term.

Closed Session

Decker/Johnson motion to go into Closed Session pursuant to **Wis. Stats.§ 19.85(1)(e)** (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation with HMH Homes LLC, and consideration of a grievance from the Mukwonago Professional Police Association dated March 4, 2021, and a T-Mobile Cellular lease agreement at 8:20pm.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. Unanimously carried.

Reconvene into Open Session

Decker/Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 8:48pm.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. Unanimously carried.

Adjournment

Meeting was adjourned at 8:49pm.

Respectfully Submitted,

Diana Dykstra, MMC Village Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING Wednesday, May 5, 2021

Time: **6:30 pm**

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

Call To Order

The Village President Winchowky called the meeting to order at 7:09 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149

Roll Call

Board Members Present

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

Also Present

Diana Dykstra, Village Clerk-Treasurer Diana Doherty, Finance Director Ron Bittner, Public Works Director Mark Blum, Village Attorney John Fellows, Village Planner

New Business

Appointments to Committees, Commissions, and Boards for 2021. President Winchowky presented the following appointments:

Village Board Standing Committees				
<u>Committee</u> <u>Chair</u>				
Finance Committee	John Meiners			
Health & Recreation	James Decker			
Judicial Committee	Roger Walsh			
Personnel Committee	Darlene Johnson			
Protective Services	Daniel Adler			
Public Works Committee Eric Brill				

Plan Commission			
<u>Title</u>	<u>Member</u>	Term Expires	
Citizen Member	Jason Wamser	2024	
Citizen Member	Karl Kettner	2022	
*Note Kettner replaces Werner			

Board of Review				
<u>Title</u> <u>Member</u> <u>Term Expires</u>				
Trustee	James Decker	2022		
Trustee	Roger Walsh	2022		
Trustee	Eric Brill	2022		

Zoning Board of Appeals				
<u>Title</u> <u>Member</u> <u>Term Expires</u>				
Member Chris Tarr 2024				

Downtown Development Committee				
Title Member Term Expires				
Trustee	Daniel Adler	2022		
Member	Eliza Pautz	2023		
Member	Robert Jadrnick	2023		
Member	David Stockwell	2023		
Member (Non-Voting)	Ray Gooden	2023		

Historic Preservation Commission					
Title Member Term Expires					
Trustee	James Decker	2022			
Citizen Member Andrea Cooper 2024					

Joint Protective Services – Town & Village Fire Dept				
Title Member Term Expires				
Village Trustee	Darlene Johnson	2022		
Village Trustee	John Meiners	2022		
Village Trustee Daniel Adler 2022				

Joint Fire Commission				
Title Member Term Expires				
Village Trustee	Darlene Johnson	Liaison		
Village Trustee	Micah Roberts	2022		
Village Trustee	Shane Herbig	2024		

Board of Police Commissioners				
Title Member Term Expires				
Commissioner Joseph McAdams 2024				

Library Board of Trustees			
Title Member Term Expires			
Village Trustee Eric Brill 2022			

Decker/Meiners motion to approve the presented appointments. Unanimously carried.

Discussion and possible action to adopt <u>Resolution 2021-032</u> and <u>Resolution 2021-033</u> amending the position descriptions for the Accountant and Administrative Clerk to switch the Human Resources transaction processing and Payroll processing functions between the two positions.

Decker/Johnson motion to approve adopt <u>Resolution 2021-032</u> and <u>Resolution 2021-033</u> amending the position descriptions for the Accountant and Administrative_Clerk to switch the Human Resources transaction processing and Payroll processing functions between the two positions. Unanimously carried.

Discussion and possible action to approve <u>Resolution 2021-34</u> A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$7,700,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A

Decker/Meiners motion to approve Discussion and possible action to approve <u>Resolution</u> **2021-34** A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$7,700,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A.

Jeff Belongia of Hunnington Securities noted that the Village has obtained an AA rating and this is a good time to get into the Market. The Village is able to borrow up to 5% of equalized value and as they pay down debt annually, they free up funds.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh and Winchowky. Unanimously carried.

Discussion and possible action to approve <u>Resolution 2021-35</u> A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$5,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021B.

Decker/Meiners motion to approve <u>Resolution 2021-35</u> A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$5,000,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021B. Jeff Belongia of Hunnington Securities noted this is for the annual Capital Project borrowing.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh and Winchowky. Unanimously carried.

Closed Session

Decker/Johnson motion to go into closed session pursuant to **Wis. Stats.§ 19.85(1)(e)** (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation with IDC expansion at 7:39pm.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh and Winchowky. Unanimously carried.

Village of Mukwonago Walworth and Waukesha Counties Special Village Board Meeting Minutes of May 5, 2021

Open Session

Decker/Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 8:38pm. Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh and Winchowky. Unanimously carried.

Adjournment

Meeting adjourned at 8:39pm

Respectfully Submitted,





Accounts Payable Cover Sheet

Report:	Period or corresponding	
Report.	report date	
Village Accounts Payable	5/6/2021	\$ 95,363.88
Library Accounts Payable	4/12/2021	\$ 15,226.37
Spectrum (ach withdrawal)	4/14/2021	\$ 2,836.89
US Bank (ach withdrawal)	4/26/2021	\$ 8,104.16
WE Energies (ach withdrawal)	4/28/2021	\$ 51,418.20
Check Disbursement	4/1/2021	\$ 5,521.40
Check Disbursement	4/7/2021	\$ 169,944.72
Check Disbursement	4/12/2021	\$ 12,712.51
Check Disbursement	4/13/2021	\$ 1,606.09
Check Disbursement	4/15/2021	\$ 7,345.84
Check Disbursement	4/20/2021	\$ 3,688.00
Check Disbursement	4/21/2021	\$ 128,164.89
Check Disbursement	4/28/2021	\$ 10,390.25
	Total for Approval:	\$ 512,323.20

The preceding list of bills payable was approved for payment

Date:			
Approved by:			

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMC	UNTS	AMOUN!	APPROVAL DEPARTMENT	
VENDOR NAME: AIRG	GAS USA LLC					
9112173242		150-5231-531100	516.10	516.10	FIRE	
TOTAL VEN	IDOR AIRGAS USA LLC			516.10		
VENDOR NAME: ALSO	30					
IMIL1680302 IMIL1678039	APRIL 22 MAT CLEANING SERVICE WALKOFF MATS	100-5211-539400 100-5160-521900		45.89 63.34	POLICE	
IMILI0/0039	WALAOFF MAIS	100-3160-321900	03.34		DPW	
TOTAL VEN	IDOR ALSCO			109.23		
VENDOR NAME: AMER	RICAN POWER, INC LINE PAINTER PARTS					
135344	LINE PAINTER PARTS	100-5521-531100	17.14	17.14	DPW	
TOTAL VEN	NDOR AMERICAN POWER, INC			17.14		
	RED COMPUTER TECHNOLOGY PD BUILDING SECURITY, NEW CARD READER	C 7:420 E700 E71100	4 705 00	4 705 00	DOLLOR	
1570	PD BUILDING SECURITY, NEW CARD READER	.5 A 430-5700-571100	4,785.90	4,785.90	POLICE	
TOTAL VEN	IDOR ARMORED COMPUTER TECHNOLOGY			4,785.90		
VENDOR NAME: AT 8	T MOBILITY APRIL CELLULAR & AIR CARD BILL	100-5211-522500	500 00	500 00	POLICE	
04132021	APRIL CELLULAR & AIR CARD BILL	100-3211-322300	300.09		POLICE	
TOTAL VEN	IDOR AT & T MOBILITY			580.89		
	T COMMUNICATIONS					
	PAGER REPAIR	150-5222-539500		160.00 185.65		
20191109013	PAGER REPAIR PAGER REPAIR	150-5222-539500 150-5222-539500	185.65	160.00		
20191108864	PAGER REPAIR	150-5222-539500	160.00	160.00		
TOTAL VEN	DOR BANDT COMMUNICATIONS			665.65		
VENDOR NAME: BOUN	ID TREE MEDICAL LLC					
84021935	EMS SUPPLIES	150-5231-531100	253.85	253.85	FIRE	
84021936	EMS SUPPLIES EMS SUPPLIES	150-5231-531100		171.16		
84021937	EMS SUPPLIES	150-5231-531100	207.90	207.90	FIRE	
TOTAL VEN	DOR BOUND TREE MEDICAL LLC			632.91		
VENDOR NAME: C &	M AUTO PARTS INC					
6079-334648	SQD #38 - 4 ROTORS AND BRAKE PADS 3451 REPAIRS 3492 REPAIRS FLOOR DRY ZERO TURN OIL FILTER 3461 REPAIRS SQD #30 - ROTORS AND BRAKE PADS	100-5212-539500	320.43	320.43	POLICE	
6079-334421	3451 REPAIRS	150-5231-539500	55.80	55.80		
6079-334534	3492 REPAIRS	150-5222-539500	16.60	16.60 35.97		
6079-334909	FLOOK DRY	100-5323-531100 100-5324-539500	35.97	4.39		
6079-334806	3461 REPAIRS	150-5222-539500	30 14	30.14		
6079-334997	SOD #30 - ROTORS AND BRAKE PADS	100-5212-539500	184.55	184.55		
6079-335195 DPW	OIL FILTERS	100-5324-539500	27.56	27.56		
6079-335195 FIRE	OIL FILTERS	150-5231-539500	11.97	320.43 55.80 16.60 35.97 4.39 30.14 184.55 27.56 11.97	FIRE	
TOTAL VEN	IDOR C & M AUTO PARTS INC			687.41		
VENDOR NAME: C I	BANKER WIRE & IRON WORKS INC					
2021 REFUND	REFUND CONCERT SERIES DONATION PER RE	QUE 340-4800-489000	5,000.00	5,000.00	FINANCE	
TOTAL VEN	IDOR C I BANKER WIRE & IRON WORKS INC			5,000.00		
	RAL OFFICE SYSTEMS	450 5001 5111	00.77			
72213474	COPIER INVOICE	150-5221-531100	92.00	92.00	F.TKE	19

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021 UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE APPROVAL NUMBER DESCRIPTION DISTRIBUTIONS\AMOUNTS AMOUNT DEPARTMENT VENDOR NAME: CENTRAL OFFICE SYSTEMS 72212523 LEASE PAYMENT 100-5142-531200 23.10 165.00 ALLOCATE 150-5221-531100 21.45 220-5140-531200 1.65 3.30 410-5363-531200 440-5511-531200 8.25 500-5344-531200 1.65 610-6902-690300 54.45 620-8300-840000 51.15 257.00 TOTAL VENDOR CENTRAL OFFICE SYSTEMS VENDOR NAME: CENTURY SPRINGS BOTTLING VH DRINKING WATER 100-5160-531100 18.00 18.00 DPW 5824046 5792605 VH DRINKING WATER 100-5160-531100 (1.00)(1.00) DPW 17.00 TOTAL VENDOR CENTURY SPRINGS BOTTLING VENDOR NAME: CINTAS 4081702641 SATFF UNIFORMS 100-5323-531100 90.02 90.02 DPW 4081702774 WATER/WWTF UNIFORM SERVICE 610-6920-693000 65.00 131.96 UTILITIES 620-8010-827000 66.96 90.02 DPW 4082362976 STAFF UNIFORMS 100-5323-531100 90.02 4082363046 WATER/WWTF UNIFORM SERVICE 610-6920-693000 39.71 79.71 UTILITIES 620-8010-827000 40.00 391.71 TOTAL VENDOR CINTAS VENDOR NAME: CITY OF MUSKEGO 2021 FEB BOTS 2021 FEB BOTS ALCOHOL ENFORCEMENT/SAFETY 100-4300-435500 282.61 282.61 POLICE 282.61 TOTAL VENDOR CITY OF MUSKEGO VENDOR NAME: CITY OF NEW BERLIN 2021 FEB BOTS 2021 FEB BOTS ALCOHOL ENFORCEMENT/SAFETY 100-4300-435500 1,169.48 1,169.48 POLICE TOTAL VENDOR CITY OF NEW BERLIN 1,169.48

6,060.50

100-5521-531100

VENDOR NAME: DE LAGE LANDEN FINANCIAL

VENDOR NAME: CLASSIC CONCRETE & MASONRY

PARKS CONCRETE WALK AND PADS

TOTAL VENDOR CLASSIC CONCRETE & MASONRY

4-27-2021

Page:

6,060.50 DPW

6,060.50

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021

UNJOURNALIZED OPEN BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMO	DUNTS	APPROVAL AMOUNT DEPARTMENT		
VENDOR NAME	: DE LAGE LANDEN FINANCIAL					
72154964	LEASE PAYMENT	100-5142-531200		168.00	ALLOCATE	
		150-5221-531100 220-5140-531200				
		410-5363-531200				
		440-5511-531200				
		500-5344-531200				
		610-6902-690300	55.44			
		620-8300-840000	52.08			
TOT.	AL VENDOR DE LAGE LANDEN FINANCIAL			168.00		
	: DYNAMIC AWARDS					
18028	BRINE TANK LABEL	100-5347-531100	10.00	10.00	DPW	
TOT.	AL VENDOR DYNAMIC AWARDS			10.00		
VENDOR NAME	: EMERGENCY MEDICAL PRODUCTS					
2250509		150-5231-531100		19.62		
2248276	EMS SUPPLIES	150-5231-531100	496.44	496.44	FIRE	
TOT.	AL VENDOR EMERGENCY MEDICAL PRODUCTS		_	516.06		
VENDOR NAME	: ENSA					
5071585	WWTF TEST GAS FOR CONFIND SPACE	620-8010-827000	431.60	431.60	UTILITIES	
TOT.	AL VENDOR ENSA			431.60		
	: ENVIRONMENT CONTROL					
17923-613	VILLAGE HALL CLEANING	100-5160-521900	298.00	298.00	DPW	
TOT	AL VENDOR ENVIRONMENT CONTROL		_	298.00		
VENDOR NAME	: ENVIRONMENTAL CONSULTING &					
	WWTF LAB TESTING WET/ACUTE TESTING	620-8010-826000	1,525.00	1,525.00	UTILITIES	
т∩т	AL VENDOR ENVIRONMENTAL CONSULTING &		_	1,525.00		
				1,323.00		
	: FASTENAL COMPANY SHOP SUPPLIES	100-5323-531100	6.11	6 11	DPW	
WIFIORO /ZIO	Shor Sorrains	100 3323 331100	—			
TOT.	AL VENDOR FASTENAL COMPANY			6.11		
	: GALLS LLC	TDD (0.100 F0.10 F0.4600	410.05	410.05	DAT TAT	
018050650	2021 UNIFORM ALLOWANCE - STEINBREN	NER (2100-5213-534600	419.95	419.95	POLICE	
TOT.	AL VENDOR GALLS LLC			419.95		
	: GLOCK PROFESSIONAL INC					
TRP/1001493	90 OFF STEINBRENNER GLOCK ARMORER TRAI	INING 100-5213-533500	250.00	250.00	POLICE	
TOT.	AL VENDOR GLOCK PROFESSIONAL INC			250.00		
	: HASTINGS AIR-ENERGY CONTROL INC					
I86297	PLYMOVENT SERVICE	150-5222-539500		1,268.72		
I86298	PLYMOVEMT SERVICE STATION 2	150-5222-539500	883.26	883.26	I TKE	
TOT.	AL VENDOR HASTINGS AIR-ENERGY CONTROL INC		_	2,151.98		21
						/ 1

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021 UNJOURNALIZED OPEN

UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMO	UNTS	AMOUNT	APPROVAL DEPARTMENT
	HAWKINS WATER TREATMENT WWTF SLUDGE DEWATERING CHEMICAL	620-8010-825000	1,058.40	1,058.40	UTILITIES
TOTAL	VENDOR HAWKINS WATER TREATMENT			1,058.40	
	HIPPENMEYER, REILLY, BLUM,				
50921 50922	MISC MATTERS UTILITIES	100-5130-521900 610-6920-692300 620-8400-852000		2,442.50 333.00	
50923 50919 50925 50924 50927 50926	ORDINANCES PROSECUTIONS 915 MAIN - TID 4 FAIRWINDS SUBDIVISION BOX SELF STORAGE CHAPMAN POND - ANDERSON	100-5130-521900 100-5130-521900 100-0000-211425 100-0000-211425 100-0000-211425 100-0000-211400	645.00 37.00 55.50 111.00	37.00 55.50 111.00	FINANCE FINANCE FINANCE
TOTAL	VENDOR HIPPENMEYER, REILLY, BLUM,			3,864.50	
VENDOR NAME: 2020 APRIL DP	HOME DEPOT W VAIOUS SUPPLIES	100-5521-531100 100-5323-531100 100-5343-539500 100-5347-531100	6.79 11.96	110.37	DPW
TOTAL	VENDOR HOME DEPOT			110.37	
VENDOR NAME: 33079		620-8010-827000	119.00	119.00	UTILITIES
TOTAL	VENDOR HORN FEEDS			119.00	
	JEFFERSON FIRE & SAFETY 3471 ANNUAL MAINTENANCE	150-5222-539500	650.00	650.00	FIRE
ТОТАТ	VENDOR JEFFERSON FIRE & SAFETY			650.00	
	LANGE ENTERPRISES INC POLICE PARKING ONLY SIGNS FOR PD PAR	KING 100-5212-531100	129.93	129.93	POLICE
TOTAL	VENDOR LANGE ENTERPRISES INC			129.93	
VENDOR NAME: 04 17 21	LORI MACCARI BLS PROVIDER INSTRUCTOR MONITORING	150-5232-533500	50.00	50.00	FIRE
TOTAL	VENDOR LORI MACCARI			50.00	
VENDOR NAME: WM00067153009		DUCTI 150-5231-539500 150-5222-539500	500.00 500.00	1,000.00	FIRE
TOTAL	VENDOR LWMMI			1,000.00	
VENDOR NAME: P18769	MACQUEEN EQUIPMENT SWEEPER SOLENOID	100-5345-539500	246.13	246.13	DPW

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VENDOR NAME: SHRED-IT USA

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021 UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE APPROVAL NUMBER DESCRIPTION DISTRIBUTIONS\AMOUNTS AMOUNT DEPARTMENT VENDOR NAME: MACQUEEN EQUIPMENT TOTAL VENDOR MACQUEEN EQUIPMENT 246.13 VENDOR NAME: MARSHALL-BOND PUMPS 39879.0 WWTF SLUDGE PUMP REPAIR PARTS 620-8010-833000 617.86 617.86 UTILITIES 39884.0 WWTF SLUGE PUMP REPAIR PARTS 620-8010-833000 324.64 324.64 UTILITIES TOTAL VENDOR MARSHALL-BOND PUMPS 942.50 VENDOR NAME: MCMASTER-CARR WWTF PRESSURE GAUGES FOR SLUDGE PUMPS 620-8010-833000 148.65 UTILITIES 56799931 148.65 TOTAL VENDOR MCMASTER-CARR 148.65 VENDOR NAME: MILLER KEN 2021 BOOT ALLOWANCHWWTF 2021 BOOT ALLOWANCE - MILLER 620-8010-827000 100.00 100.00 UTILITIES TOTAL VENDOR MILLER KEN 100.00 VENDOR NAME: NAPA AUTO PARTS - SP018 129688 SWEEPER PARTS 100-5345-539500 24.49 24.49 DPW 24.49 TOTAL VENDOR NAPA AUTO PARTS - SP018 VENDOR NAME: PRINT PACK & SHIP CENTER WWTF ACUTE TESTING SAMPLES 620-8010-826000 174285681076 216.71 216.71 UTILITIES 171.07 171.07 UTILITIES 992890068252 WWTF ACUTE TESTING SAMPLES 620-8010-826000 174285681000-1010 WWTF ACUTE TESTING SAMPLES 620-8010-826000 374.38 374.38 UTILITIES 762.16 TOTAL VENDOR PRINT PACK & SHIP CENTER VENDOR NAME: PROHEALTH PHARMACY 2021 MARCH 174.05 FIRE EMS SUPPLIES 150-5231-531100 174.05 TOTAL VENDOR PROHEALTH PHARMACY 174.05 VENDOR NAME: QUILL LLC 100-5160-531100 49.99 49.99 DPW 15872351 VH FACIAL TISSUE 47.49 16042626 100-5142-531100 118.26 ALLOCATE COPY PAPER & OFFICE SUPPLIES 150-5221-531100 12.87 220-5140-531100 0.99 410-5363-531100 1.98 440-5511-531100 4.95 0.99 500-5344-531200 610-6902-690300 14.85 620-8400-851000 14.85 100-5142-531100 6.43 100-5241-531100 6.43 100-5632-531100 6.43 TOTAL VENDOR QUILL LLC 168.25 VENDOR NAME: RUTENBECK, TIM 2021 TEST FEES REIMBURSEMENT FOR COMMERCIAL BUILDING IN 100-5241-532400 31.67 31.67 BUILDING 31.67 TOTAL VENDOR RUTENBECK, TIM

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021 UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK INVOICE APPROVAL NUMBER DESCRIPTION DISTRIBUTIONS\AMOUNTS AMOUNT DEPARTMENT VENDOR NAME: SHRED-IT USA 8181845562 2021 APRIL VH SHREDDING SERVICES 100-5141-531100 34.29 68.57 ALLOCATE 100-5142-531100 17.14 100-5632-531100 17.14 TOTAL VENDOR SHRED-IT USA 68.57 VENDOR NAME: SOMAR ENTERPRISES 102252 NAME TAG FOR NEW DISPATCHER/CLERK ROBERT 100-5211-534700 29.00 29.00 POLICE TOTAL VENDOR SOMAR ENTERPRISES 29.00 VENDOR NAME: TEMPO GLOVE 46732 1,420.01 FIRE TEMPO GLOVES 150-5700-571300 1,420.01 TOTAL VENDOR TEMPO GLOVE 1,420.01 VENDOR NAME: USA BLUEBOOK 570041 610-6310-663500 20.52 20.52 UTILITIES WATER WELL 3 SAMPLE TAP 569909 1,276.44 UTILITIES WWTF LAB SUPPLIES 620-8010-826000 1,276.44 577317 WATER WELL 3 PRELUBE METER REMOTE PANEL 610-6210-662500 (659.95)(659.95) UTILITIES 564980 WATER WELL 3 PRELUBE FLOW METER REMOTE S 610-6210-662500 673.44 673.44 UTILITIES 980141 CREDIT WATER MAINTENANCE OF METERS 610-6453-664100 (18.99)(18.99) UTILITIES TOTAL VENDOR USA BLUEBOOK 1,291.46 VENDOR NAME: VERIZON WIRELESS 9877564918 2021 APRIL CELL BILL ACCT# 885503900-000150-5221-522500 358.54 358.54 FIRE 9877564917 2021 APRIL CELL BILL ACCT# 885503900-000150-5221-522500 20.79 276.32 MULTIPLE 20.79 100-5323-522500 610-6920-692100 117.37 620-8400-851000 117.37 9877564916 2021 APRIL CELL BILL ACCT# 885503900-000100-5141-522500 92.83 738.28 MULTIPLE 100-5241-522500 137.36 41.14 150-5221-522500 100-5211-522500 3.72 100-5323-522500 131.68 610-6920-692100 145.15 620-8400-851000 145.16 100-5632-522500 41.24 TOTAL VENDOR VERIZON WIRELESS 1,373.14 VENDOR NAME: WAVEBAND COMMUNICATIONS INC EF JOHNSON PORTABLE BATTERIES 12759 150-5222-539500 1,158.30 1,158.30 FIRE

VENDOR NAME: WI DNR

VENDOR NAME: WI DEPT OF JUSTICE-TIME

TOTAL VENDOR WAVEBAND COMMUNICATIONS INC

TOTAL VENDOR WI DEPT OF JUSTICE-TIME

455TIME-0000010469 2ND QUARTER FEE FOR BADGERNET, TIME ACCE 100-5211-521900 2,282.25

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Page:

1,158.30

2,282.25

2,282.25 POLICE

04/29/2021 11:31 AM User: mschneider DB: Mukwonago

GRAND TOTAL:

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/06/2021 - 05/06/2021 UNJOURNALIZED OPEN

UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE APPROVAL NUMBER DESCRIPTION DISTRIBUTIONS\AMOUNTS AMOUNT DEPARTMENT VENDOR NAME: WI DNR WU91745 WATER DNR REGULATORY FEES 610-6920-692800 125.00 125.00 UTILITIES TOTAL VENDOR WI DNR 125.00 VENDOR NAME: WIERZBINSKI, JACOB REFUND042021 UB REFUND DUPLICATE PYMT ACCT 6069 - 161610-0000-142000 198.31 198.31 ALLOCATE TOTAL VENDOR WIERZBINSKI, JACOB 198.31 VENDOR NAME: WISCONSIN IMAGING SOLUTIONS LLC 620-8400-851000 60.42 60.42 UTILITIES AR51935 WWTF COPIER COSTS 60.42 TOTAL VENDOR WISCONSIN IMAGING SOLUTIONS LLC VENDOR NAME: WOLF PAVING 12-10138.300 PMNT 12021 STREET REHAB - #1 480-5700-586100 48,683.97 48,683.97 FINANCE TOTAL VENDOR WOLF PAVING 48,683.97 VENDOR NAME: WOLTER POWER SYSTEMS 522133335 REPLACE BREATHER HEATER KIT TO PREVENT L100-5211-539400 539.57 539.57 POLICE TOTAL VENDOR WOLTER POWER SYSTEMS 539.57 VENDOR NAME: ZARNOTH BRUSH WORKS 0184154-IN SWEEPER BRUSHES 100-5345-539500 816.50 816.50 DPW 816.50 TOTAL VENDOR ZARNOTH BRUSH WORKS VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT 342002-00 WWTF SLUDGE PUMP AIR COMPRESSOR REPAIR 620-8010-833000 787.05 787.05 UTILITIES 787.05 TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT

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95,363.88

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DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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PAID - CHECK TYPE: PAPER CHECK

			TAID CHECK	TIFE. FAFER CHECK				
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
IMIL1671245 46618	ALSCO DUSTERS & MATS 440-5511-531100	SUPPLIES	03/25/2021 CKIM	04/09/2021	58.29 58.29	0.00	Paid	Y 04/01/2021
33216 46615	AMERICA AQUARIA FISH TANK MAINTENANCE 440-5511-531000	OUTSIDE	03/15/2021 CKIM SERVICES	04/09/2021	85.00 85.00	0.00	Paid	Y 04/01/2021
2035821550 46627	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/05/2021 CKIM	04/09/2021	3.77 3.77	0.00	Paid	Y 04/01/2021
2035821551 46629	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/05/2021 CKIM	04/09/2021	20.68	0.00	Paid	Y 04/01/2021
2035821552 46630	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/05/2021 CKIM	04/09/2021	241.84	0.00	Paid	Y 04/01/2021
2035821553 46631	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/05/2021 CKIM	04/09/2021	31.35 31.35	0.00	Paid	Y 04/01/2021
2035835532 46632	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/11/2021 CKIM	04/09/2021	7.27 7.27	0.00	Paid	Y 04/01/2021
2035835533 46633	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/11/2021 CKIM	04/09/2021	15.11 15.11	0.00	Paid	Y 04/01/2021
2035835534 46635	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/11/2021 CKIM	04/09/2021	33.35 33.35	0.00	Paid	Y 04/01/2021
2035835535 46636	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/11/2021 CKIM	04/09/2021	81.70 81.70	0.00	Paid	Y 04/01/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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			11112 0112011					
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2035835536 46637	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/11/2021 CKIM	04/09/2021	61.12 61.12	0.00	Paid	Y 04/01/2021
2035835537 46638	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/11/2021 CKIM	04/09/2021	131.42 131.42	0.00	Paid	Y 04/01/2021
2035839332 46640	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/16/2021 CKIM	04/09/2021	33.31 33.31	0.00	Paid	Y 04/01/2021
2035839333 46642	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/16/2021 CKIM	04/09/2021	538.63 538.63	0.00	Paid	Y 04/01/2021
2035853232 46643	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	3.14	0.00	Paid	Y 04/01/2021
2035853233 46644	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	9.51 9.51	0.00	Paid	Y 04/01/2021
2035853234 46646	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	11.19 11.19	0.00	Paid	Y 04/01/2021
2035853235 46647	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	29.38 29.38	0.00	Paid	Y 04/01/2021
2035853236 46648	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	27.98 27.98	0.00	Paid	Y 04/01/2021
2035853237 46649	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	90.70 90.70	0.00	Paid	Y 04/01/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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PAID - CHECK TYPE: PAPER CHECK

			PAID - CHECK	TIPE: PAPER CHECK				
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2035853238 46650	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	33.42 33.42	0.00	Paid	Y 04/01/2021
2035853239 46652	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	16.36 16.36	0.00	Paid	Y 04/01/2021
2035853240 46653	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	57.26 57.26	0.00	Paid	Y 04/01/2021
2035853860 46654	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/22/2021 CKIM	04/09/2021	491.51 491.51	0.00	Paid	Y 04/01/2021
2035874796 46731	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/31/2021 CKIM	04/09/2021	34.69 34.69	0.00	Paid	Y 04/02/2021
2035874797 46732	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/31/2021 CKIM	04/09/2021	59.04 59.04	0.00	Paid	Y 04/02/2021
2035874798 46733	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/31/2021 CKIM	04/09/2021	79.08 79.08	0.00	Paid	Y 04/02/2021
2035874799 46734	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/31/2021 CKIM	04/09/2021	36.45 36.45	0.00	Paid	Y 04/02/2021
2035874800 46735	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	03/31/2021 CKIM	04/09/2021	44.26 44.26	0.00	Paid	Y 04/02/2021
2035878297 46742	BAKER & TAYLOR INC. BOOKS 440-5700-532800	BOOKS	04/01/2021 CKIM	04/09/2021	17.05 17.05	0.00	Paid	Y 04/06/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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PAID - CHECK TYPE: PAPER CHECK

			FAID CHECK	TIFE. FAFER CHECK				
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2035878298								
46743	BAKER & TAYLOR INC. BOOKS		04/01/2021 CKIM	04/09/2021	339.21	0.00	Paid	Y 04/06/2021
	440-5700-532800	BOOKS			339.21			
2021-1301019	93							
46619	BRIDGES LIBRARY SYSTEM CAFE CARDS		03/10/2021 CKIM	04/09/2021	108.00	0.00	Paid	Y 04/01/2021
	440-5511-531100	SUPPLIE	ES		108.00			
B6099119								
46655	BRODART BOOKS		02/25/2021 CKIM	04/09/2021	114.73	0.00	Paid	Y 04/01/2021
	440-5700-532800	BOOKS			114.73			
B6105276								
46656	BRODART BOOKS		03/04/2021 CKIM	04/09/2021	35.83	0.00	Paid	Y 04/01/2021
	440-5700-532800	BOOKS	ORTH		35.83			01/01/2021
B6105842								
46658	BRODART		03/05/2021	04/09/2021	89.60	0.00	Paid	Y 04/01/2021
	BOOKS 440-5700-532800	BOOKS	CKIM		89.60			04/01/2021
B6110136								
46659	BRODART		03/10/2021	04/09/2021	314.95	0.00	Paid	Y
	BOOKS 440-5700-532800	BOOKS	CKIM		314.95			04/01/2021
B6116832								
46660	BRODART		03/16/2021	04/09/2021	496.08	0.00	Paid	Y
	BOOKS 440-5700-532800	BOOKS	CKIM		496.08			04/01/2021
B6122156								
46661	BRODART BOOKS		03/19/2021 CKIM	04/09/2021	47.96	0.00	Paid	Y 04/01/2021
	440-5700-532800	BOOKS	CRIM		47.96			04/01/2021
B6129419								
46736	BRODART		03/25/2021	04/09/2021	15.65	0.00	Paid	Y
	BOOKS 440-5700-532800	BOOKS	CKIM		15.65			04/05/2021
73911604								
46662	CENGAGE LEARNING BOOKS		03/03/2021 CKIM	04/09/2021	92.26	0.00	Paid	Y 04/01/2021
	440-5700-532800	BOOKS	CIVIPI		92.26			04/01/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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PAID - CHECK TYPE: PAPER CHECK

			PAID - CHECK	TIPE: PAPER CHECK				
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
73919910 46663	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/04/2021 CKIM	04/09/2021	20.14	0.00	Paid	Y 04/01/2021
73971541 46664	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/15/2021 CKIM	04/09/2021	24.04	0.00	Paid	Y 04/01/2021
73978534 46665	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/16/2021 CKIM	04/09/2021	45.48 45.48	0.00	Paid	Y 04/01/2021
73987849 46666	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/17/2021 CKIM	04/09/2021	47.43 47.43	0.00	Paid	Y 04/01/2021
73987586 46667	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/17/2021 CKIM	04/09/2021	24.69 24.69	0.00	Paid	Y 04/01/2021
73995632 46668	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/18/2021 CKIM	04/09/2021	17.54 17.54	0.00	Paid	Y 04/01/2021
73995873 46669	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/18/2021 CKIM	04/09/2021	17.57 17.57	0.00	Paid	Y 04/01/2021
74030550 46670	CENGAGE LEARNING BOOKS 440-5700-532800	BOOKS	03/24/2021 CKIM	04/09/2021	48.08 48.08	0.00	Paid	Y 04/01/2021
6918338 46620	DEMCO PROCESSING SUPPLIES 440-5511-531100	SUPPLIES	03/05/2021 CKIM	04/09/2021	320.04 320.04	0.00	Paid	Y 04/01/2021
6919548 46621	DEMCO EASELS 440-5511-531100	SUPPLIES	03/09/2021 CKIM	04/09/2021	139.58 139.58	0.00	Paid	Y 04/01/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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			IIIID ONDOR I	IID. IIIIDIK OHDOK				
Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
42721 46740	FRIENDS OF MUSKEGO PUBLIC MELINDA MYERS PROGRAM	LIBRARY PROGRAMN	03/31/2021 CKIM	04/09/2021	120.00	0.00	Paid	Y 04/06/2021
	440-5511-533100	PROGRAMI	TING		120.00			
62004402 46674	ILLINGWORTH KILGUST CONTROLS HEADEND UPGRADE		03/19/2021 CKIM	04/09/2021	7,250.00	0.00	Paid	Y 04/01/2021
	440-5890-580600	DONATED	FUND EXPENDITUR	ES	7,250.00			
35662922 46737	JOHNSON CONTROLS SECURITY SOFTWARE UPDATE		03/29/2021 CKIM	04/09/2021	170.00	0.00	Paid	Y 04/05/2021
	440-5511-539500	REPAIRS	& MAINTENANCE		170.00			, , , , ,
35518340 46738	JOHNSON CONTROLS SECURITY PASSWORD ISSUE		03/29/2021 CKIM	04/09/2021	400.00	0.00	Paid	Y 04/05/2021
	440-5511-539500	REPAIRS	& MAINTENANCE		400.00			
FEB/MAR 46671	CATHRYN KIM MISC ERRANDS		03/31/2021 CKIM	04/09/2021	25.20	0.00	Paid	Y 04/01/2021
	440-5511-533200	MILEAGE			25.20			-, -, -,
294								
46739	KLASSY KLEANERS		04/05/2021	04/09/2021	960.00	0.00	Paid	Y
	RESTROOM CLEANING 440-5511-531000	OUTSIDE	CKIM SERVICES		960.00			04/06/2021
AR135735			00/11/0001	04/00/0001	000 60	0.00		
46616	OFFICE COPYING EQUIPMENT 2/12/21-3/11/21		03/11/2021 CKIM	04/09/2021	283.60	0.00	Paid	Y 04/01/2021
	440-5511-531000	OUTSIDE	SERVICES		283.60			
5621								
46741	PAULINE HAASS PUBLIC LIBRA: WISCONSIN FOODIE PROGRAM	RY	03/31/2021 CKIM	04/09/2021	50.00	0.00	Paid	Y 04/06/2021
	440-5511-533100	PROGRAM			50.00			04/00/2021
15061741								
46622	QUILL LLC		03/04/2021	04/09/2021	33.19	0.00	Paid	Y
	ENVELOPES 440-5511-531100	SUPPLIES	CKIM		33.19			04/01/2021
	440-3311-331100	SOLLTIES	>		33.19			
15064507 46623	QUILL LLC		03/04/2021	04/09/2021	39.00	0.00	Paid	Y
- 0 0 2 0	ENVELOPES		CKIM	01,00,2021		0.00	1010	04/01/2021
	440-5511-531100	SUPPLIES	5		39.00			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/09/2021 - 04/09/2021

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PAID - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
15253276 46624	QUILL LLC INK 440-5511-531100	03/11/2021 CKIM SUPPLIES	04/09/2021	57.98 57.98	0.00	Paid	Y 04/01/2021
15483447 46625	QUILL LLC GLOVES 440-5511-531100	03/22/2021 CKIM SUPPLIES	04/09/2021	98.60 98.60	0.00	Paid	Y 04/01/2021
15552235 46626	QUILL LLC CLEANING SUPPLIES 440-5511-531100	03/24/2021 CKIM SUPPLIES	04/09/2021	66.47 66.47	0.00	Paid	Y 04/01/2021
5061663842 46617	RICOH USA, INC 12/26/20-3/25/21 440-5511-531000	03/22/2021 CKIM OUTSIDE SERVICES	04/09/2021	232.11 232.11	0.00	Paid	Y 04/01/2021
107695 46672	ROMAN ELECTRIC CO., INC. FIX MOTION SENSORS 440-5511-539500	02/26/2021 CKIM REPAIRS & MAINTENANCE	04/09/2021	410.00 410.00	0.00	Paid	Y 04/01/2021
107756 46673	ROMAN ELECTRIC CO., INC. LIGHT REPAIR 440-5511-539500	03/15/2021 CKIM REPAIRS & MAINTENANCE	04/09/2021	287.50 287.50	0.00	Paid	Y 04/01/2021
# of Invoices # of Credit N		0 Totals: 0 Totals:		15,226.37 0.00	0.00		
Net of Invoid	ces and Credit Memos:			15,226.37	0.00		
TOTALS BY	440 - LIBRARY FUND			15,226.37	0.00		
TOTALS BY	Y DEPT/ACTIVITY 5511 - LIBRARY SERVICES 5700 - CAPITAL OUTLAY EX 5890 - USE OF DESIGNATED			3,944.56 4,031.81 7,250.00	0.00 0.00 0.00		

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/14/2021 - 04/14/2021

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DB: Mukwonago

Check Date	Bank	Check #	Payee	Description		GL #	Amount
04/14/2021	GEN	311(E)	TIME WARNER CABLE	TELECOM 3/28/21	4/27/21	100-5120-522500	76.24
		311(E)		TELECOM 3/28/21	4/27/21	100-5141-522500	80.50
		311(E)		TELECOM 3/28/21	4/27/21	100-5142-522500	145.29
		311(E)		TELECOM 3/28/21	4/27/21	100-5160-522500	26.45
		311(E)		TELECOM 3/28/21	4/27/21	100-5211-522500	812.42
		311(E)		TELECOM 3/28/21	4/27/21	100-5241-522500	40.97
		311(E)		TELECOM 3/28/21	4/27/21	100-5323-522500	73.29
		311(E)		TELECOM 3/28/21	4/27/21	100-5512-522500	166.96
		311(E)		TELECOM 3/28/21	4/27/21	150-5221-522500	765.00
		311(E)		TELECOM 3/28/21	4/27/21	220-5140-522500	2.34
		311(E)		TELECOM 3/28/21	4/27/21	410-5363-522500	4.69
		311(E)		TELECOM 3/28/21	4/27/21	440-5511-522500	560.72
		311(E)		TELECOM 3/28/21	4/27/21	500-5344-522500	2.34
		311(E)		TELECOM 3/28/21	4/27/21	610-6920-692100	39.84
		311(E)		TELECOM 3/28/21	4/27/21	620-8400-851000	39.84
							2,836.89
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECK	S		2,836.89

04/29/2021 11:33 AM User: mschneider DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered E	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card	Vendor: 0002 US BANK						
BITTNER RONAL	D						
46881	ZORO TOOLS INC PARKS PLUMBING PARTS	03/17/202 mschneide		131.62	0.00	Paid	Y 04/26/2021
	100-5521-531100	SUPPLIES		131.62			
BITTNER RONAL		02/27/202	04/06/0001	110 71	0.00	D. J.J.	37
46882	ZORO TOOLS INC LIBRARY LAV FAUCET SELENOID	03/27/202 mschneide		118.71	0.00	Paid	Y 04/26/2021
	440-5511-531100	SUPPLIES	-	118.71			01,20,2021
BITTNER RONAL	D						
46883	ZORO TOOLS INC	04/08/202		30.02	0.00	Paid	Y
	PLUMBIMG PARTS 100-5521-531100	mschneide SUPPLIES	er	30.02			04/26/2021
		20111172		30.02			
BITTNER RONAL 46884	D AMZN MKTP US*7J3SA7JU3	04/09/202	21 04/26/2021	104.95	0.00	Paid	Y
10004	OFFICE 365 SUBSCRIPTION	mschneide		104.93	0.00	rara	04/26/2021
	100-5323-522500	TELEPHONE		104.95			
BITTNER RONAL	D						
46885	ZORO TOOLS INC	04/10/202		104.34	0.00	Paid	Y
	PARKS VENT FAN MOTOR 100-5521-531100	mschneide SUPPLIES	er	104.34			04/26/2021
	100 3321 331100	501111111111111111111111111111111111111		101.51			
BROWN DAVID	WM SUPERCENTER #1571	04/13/202	21 04/26/2021	29.40	0.00	Paid	Y
10000	WWTF OFFICE SU[PPLES	mschneide		23.10	0.00	rara	04/26/2021
	620-8400-851000	OFFICE SUPPLIES &	EXPENSES	29.40			
CASTLE WAYNE	A						
46887	MICROSOFT*MICROSOFT 365 F	04/01/202		104.99	0.00	Paid	Y
	WWTF MICROSOFT 365 SUBSCRIP 620-8400-851000	TION mschneide OFFICE SUPPLIES &		104.99			04/26/2021
DEMOTTO CHRIS							
46888	AMZN MKTP US*KT0Q00PJ3	03/18/202	21 04/26/2021	283.47	0.00	Paid	Y
	3 GAS VAPOR CARTRIDGES FOR	GAS MASKS mschneide	er				04/26/2021
	100-5212-539500	REPAIRS & MAINTENA	ANCE	283.47			
DOHERTY DIANA							
46889	LOCAL GOVERNMENT EDUCATIO WGFOA SPRING CONFERENCE	03/23/202 mschneide		110.00	0.00	Paid	Y 04/26/2021
	100-5141-533500	TRAINING & TRAVEL	:1	110.00			04/20/2021
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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution		Date red By	Due Date	Inv Am	t Amt Due	Status	Jrnlized Post Date
Purchase Card	l Vendor: 0002 US BANK							
DOHERTY DIANA 46890	GOVERNMENT FINANCE OFFIC GFOA BOOKS		5/2021 .neider	04/26/2021	108.08	0.00	Paid	Y 04/26/2021
	100-5141-533500	TRAINING & TR			108.08			, ,
DYKSTRA DIANA	1							
46891	ZOOM.US ZOOM LICENSE FEE		3/2021 neider	04/26/2021	157.40	0.00	Paid	Y 04/26/2021
	100-5142-531100	ZOOM LICENSE	NSE FEE		157.40			
DYKSTRA DIANA 46892	AMZN MKTP US*XG35853S3 USB DRIVES FOR GREENWALD PR		4/2021	04/26/2021	23.90	0.00	Paid	Y 04/26/2021
			mschneider ES FOR GREENWALD	PR REQUEST	23.90			
GOURDOUX LIND)A							
46893	WISCMUNCLERKS WMCA CERTIFICATION DEPUTY		2/2021 neider	04/26/2021	100.00	0.00	Paid	Y 04/26/2021
	100-5142-533500	WMCA CERTIFICATION DEPUTY			100.00			, ,, _ , _ ,
GOURDOUX LIND)A							
46894	PICK N SAVE #384 ELECTION INSPECTORS FOOD		5/2021 neider	04/26/2021	6.78	0.00	Paid	Y 04/26/2021
	100-5144-531100	ELECTION INSP	ECTORS FOOD		6.78			
HARLEY ROBERT	' J							
46895	AMZN MKTP US*WB7WI34V3 CASE FOR HEAD SET		03/18/2021 mschneider	04/26/2021	22.02	0.00	Paid 04,	Y 04/26/2021
	100-5241-539900	OTHER			22.02			
HARLEY ROBERT	' J							
46896	NFPA NATL FIRE PROTECT ELECTRONIC 2015 IBC		5/2021 neider	04/26/2021	226.50	0.00	Paid	Y 04/26/2021
	100-5241-521900	PROFESSIONAL			226.50			
HARLEY ROBERT	' J							
46897	HENRICKSEN BOB'S OFFICE CHAIR		1/2021 neider	04/26/2021	350.70	0.00	Paid	Y 04/26/2021
	100-5241-539900	OTHER			350.70			
HARLEY ROBERT	' J							
46898	DOA E PAY DOC SALES UDC STATE STAMPS.		1/2021 neider	04/26/2021	830.27	0.00	Paid	Y 04/26/2021
	100-5241-521900	PROFESSIONAL	SERVICES		830.27			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date						
Purchase Card Vendor: 0002 US BANK													
ISELY MARY 3	10												
46899	US BANK DVD REFUND	03/15/2021 mschneider	04/26/2021	(34.99)	0.00	Paid	id Y 04/26/2021						
	440-5700-532900	AV MATERIAL		(34.99)									
ISELY MARY J	TO						_						
46900	US BANK DVD REFUND	03/15/2021 mschneider	04/26/2021	(22.95)	0.00	Paid	Y 04/26/2021						
	440-5700-532900	AV MATERIAL		(22.95)			01/20/2021						
ISELY MARY J	TO												
46901	AMAZON.COM*Z11701RP3 AMZN DVD	03/15/2021 mschneider	04/26/2021	91.36	0.00	Paid	Y 04/26/2021						
	440-5700-532900	AV MATERIAL		91.36			1 -, - 1, 2021						
ISELY MARY J	IO												
46902	AMZN MKTP US*V12F74PW3	03/17/2021 mschneider	04/26/2021	273.97	0.00		Y 04/26/2021						
	440-5700-532900	AV MATERIAL		273.97			04/20/2021						
ISELY MARY J	TO												
46903	US BANK	03/19/2021	04/26/2021	(39.99)	0.00	Paid Y							
	DVD REFUND 440-5700-532900	mschneider AV MATERIAL		(39.99)			04/26/2021						
ISELY MARY J	IO			· · · · · · · · · · · · · · · · · · ·									
46904	AMAZON.COM*A86ZS86W3 AMZN	03/22/2021 mschneider	04/26/2021	88.83	0.00	Paid	d Y 04/26/2021						
	440-5700-532900	AV MATERIAL		88.83									
ISELY MARY J	IO												
46905	ROBO TECHNOLOGIES GMBH	03/23/2021	04/26/2021	45.00	0.00	Paid	Y						
	REPLACEMENT PARTS 440-5511-533000	mschneider THINGERY PURCHASES		45.00			04/26/2021						
ISELY MARY 3													
46906	AMAZON.COM*KW3Z975U3 AMZN	03/25/2021 mschneider	04/26/2021	13.99	0.00	Paid	Y 04/26/2021						
	440-5700-532900	AV MATERIAL		13.99			04/20/2021						
ISELY MARY J	IO												
46907	AMZN MKTP US*7N1SK1QN3	03/26/2021 mschneider	04/26/2021	39.89	0.00	Paid	Y 04/26/2021						
	440-5700-532900	AV MATERIAL		39.89									

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution Vendor: 0002 US BANK	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	Vehidol. 0002 05 DANK						
ISELY MARY JO 46908	AMZN MKTP US*B596H4513	03/27/2021 mschneider	04/26/2021	18.19	0.00	Paid	Y 04/26/2021
	440-5700-532900	AV MATERIAL		18.19			04/20/2021
ISELY MARY JO							
46909	AMAZON.COM*CD3L83W23 AMZN	03/28/2021 mschneider	04/26/2021	110.58	0.00	Paid	Y 04/26/2021
	440-5700-532900	AV MATERIAL		110.58			04/20/2021
ISELY MARY JO							
46910	AMZN MKTP US*0S11P83B3	03/28/2021 mschneider	04/26/2021	132.32	0.00	Paid	Y 04/26/2021
	BOOKS 440-5700-532800	BOOKS		132.32			04/20/2021
ISELY MARY JO							
46911	AMAZON.COM*GF7U02CH3 AMZN	03/29/2021	04/26/2021	65.84	0.00	Paid	Y 04/26/2021
	DVD 440-5700-532900	mschneider AV MATERIAL		65.84			04/20/2021
ISELY MARY JO							
46912	AMZN MKTP US*8P1139EX3	03/29/2021	04/26/2021	17.98	0.00	Paid	Y
	DVD 440-5700-532900	mschneider AV MATERIAL		17.98			04/26/2021
ISELY MARY JO							
46913	AMAZON.COM*R793Y8BP3	03/31/2021	04/26/2021	13.79	0.00	Paid	Y
	DVD 440-5700-532900	mschneider AV MATERIAL		13.79			04/26/2021
ISELY MARY JO							
46914	NETFLIX.COM	04/01/2021	04/26/2021	17.99	0.00	Paid	Y
	4/1/21-4/30/21 SERVICE 440-5511-534000	mschneider DIGITAL MATERIALS		17.99			04/26/2021
ISELY MARY JO							
46915	AMZN MKTP US*XZ7G298G3 ADULT SERVICES PRIZE	04/07/2021 mschneider	04/26/2021	29.78	0.00	Paid	Y 04/26/2021
	440-5511-533100	PROGRAMMING		29.78			04/20/2021
ISELY MARY JO							
46916	AMAZON.COM*ES31N43N3 AMZN DVD	04/08/2021 mschneider	04/26/2021	22.99	0.00	Paid	Y 04/26/2021
	440-5700-532900	AV MATERIAL		22.99			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Car	d Vendor: 0002 US BANK						
ISELY MARY J 46917	ACORN TV MONTHLY MONTHLY CHARGE	04/08/2021 mschneider	04/26/2021	6.29	0.00	Paid	Y 04/26/2021
	440-5511-534000	DIGITAL MATERIALS		6.29			
ISELY MARY J 46918	O WM SUPERCENTER #1571 PACKAGING SUPPLIES	04/12/2021 mschneider	04/26/2021	104.34	0.00	Paid	Y 04/26/2021
	440-5511-533000	THINGERY PURCHASES		104.34			
ISELY MARY J	AMZN MKTP US*CG81H03D3	04/14/2021	04/26/2021	13.80	0.00	Paid	Y
	DRAWING BOOK 440-5511-533000	mschneider THINGERY PURCHASES		13.80			04/26/2021
KIM CATHRYN 46920	MILW ART MUSEUM	03/18/2021	04/26/2021	600.00	0.00	Paid	Y
	MUSEUM PASS 440-5890-580600	mschneider DONATED FUND EXPENDITURES		600.00		04/26/2	04/26/2021
KIM CATHRYN 46921	ZOOM.US 888-799-9666 MEETINGS & WEBINAR	03/20/2021 mschneider	04/26/2021	199.40	0.00	Paid	Y 04/26/2021
	440-5511-534000	DIGITAL MATERIALS		199.40			
KIM CATHRYN 46922	USPS PO 5657100149 MAIL BOOK	03/22/2021 mschneider	04/26/2021	3.45	0.00	Paid	Y 04/26/2021
	440-5511-531500	POSTAGE		3.45			, ,
KIM CATHRYN 46923	AVERY PRODUCTS CORPORATIO	03/23/2021 mschneider	04/26/2021	66.15	0.00	Paid	Y 04/26/2021
	440-5511-531100	SUPPLIES		66.15			04/26/2021
KIM CATHRYN 46924	AMZN MKTP US*QY4825B93	03/24/2021	04/26/2021	118.83	0.00	Paid	Y
	FACE MASKS 440-5511-531100	mschneider SUPPLIES		118.83			04/26/2021
KIM CATHRYN							
46925	THE HOME DEPOT 4921 RAGS	03/24/2021 mschneider	04/26/2021	97.58	0.00	Paid	Y 04/26/2021
	440-5511-531100	SUPPLIES		97.58			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card	d Vendor: 0002 US BANK						
KIM CATHRYN 46926	TIDIO COMMUNICATOR CHAT COMMUNICATOR	03/25/2021 mschneider	04/26/2021	69.30	0.00	Paid	Y 04/26/2021
	440-5511-534000	DIGITAL MATERIALS		69.30			
KIM CATHRYN 46927	TRACTOR SUPPLY CO #5509 OUTDOOR TENT FOR PROGRAMMIN	03/25/2021 G mschneider	04/26/2021	199.99	0.00	Paid	Y 04/26/2021
	440-5890-580600	DONATED FUND EXPENDITUE	RES	199.99			04/20/2021
KIM CATHRYN							
46928	AMERICAN LIBRARY ASSOC POSTER & BOOKMARKS	03/27/2021 mschneider	04/26/2021	52.00	0.00	Paid	Y 04/26/2021
	440-5511-533300	OUTREACH		52.00			
KIM CATHRYN 46929	AMZN MKTP US*MT68Y3UW3	03/27/2021	04/26/2021	30.73	0.00	Paid	Y 04/26/2021
	GENERAL SUPPLIES 440-5511-531100	mschneider SUPPLIES		30.73			04/26/2021
KIM CATHRYN							
46930	WM SUPERCENTER #1571 MISC SUPPLIES	03/30/2021 mschneider	04/26/2021	26.03	0.00	Paid	Y 04/26/2021
	440-5511-531100	SUPPLIES		26.03			
KIM CATHRYN 46931	USPS PO 5657100149	03/31/2021	04/26/2021	5.13	0.00	Paid	Y
	MAIL BOOKS 440-5511-531500	mschneider POSTAGE		5.13			04/26/2021
KIM CATHRYN							
46932	SEED SAVERS EXCHANGE INC.	03/31/2021 mschneider	04/26/2021	148.23	0.00	Paid	Y 04/26/2021
	440-5890-580600	DONATED FUND EXPENDITUR	RES	148.23			
KIM CATHRYN							
46933	FRIENDS OF THE DOMES INC DOMES PASS	03/31/2021 mschneider	04/26/2021	100.00	0.00	Paid	Y 04/26/2021
	440-5511-533000	THINGERY PURCHASES		100.00			
KIM CATHRYN							_
46934	AMZN MKTP US*TD2CU1WV3 KEYBOARD COVER	04/01/2021 mschneider	04/26/2021	90.18	0.00	Paid	Y 04/26/2021
	440-5511-531100	SUPPLIES		90.18			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Car	d Vendor: 0002 US BANK						
KIM CATHRYN 46935	AMZN MKTP US*OP33C6873 AM	04/02/2021 mschneider	04/26/2021	69.98	0.00	Paid	Y 04/26/2021
	440-5511-531400	META SPACE EQUIPMENT &	SUPPLIE	69.98			
KIM CATHRYN							
46936	USPS PO 5657100149	04/06/2021 mschneider	04/26/2021	2.89	0.00	Paid	Y 04/26/2021
	MAIL BOOKS 440-5511-531500	POSTAGE		2.89			04/20/2021
KIM CATHRYN							
46937	FRIENDS OF BOERNER BOT	04/06/2021	04/26/2021	100.00	0.00	Paid	Υ
	BOERNER GARDENS PASS 440-5511-533000	mschneider THINGERY PURCHASES		100.00			04/26/2021
KIM CATHRYN							
46938	THE HOME DEPOT #4921	04/06/2021	04/26/2021	16.95	0.00	Paid	Υ
	PLANT/ EMPLOYEE GIFT 440-5890-580600	mschneider DONATED FUND EXPENDITU	RES	16.95			04/26/2021
KIM CATHRYN							
46939	MICHAELS GIFT CARDS	04/07/2021	04/26/2021	25.00	0.00	Paid	Y
	EMPLOYEE GIFT 440-5890-580600	mschneider DONATED FUND EXPENDITU	RES	25.00			04/26/2021
KIM CATHRYN	110 0030 00000	DOMITTED TONE EMPENDITOR		20:00			
46940	MAILCHIMP *MONTHLY MONTHLY NEWSLETTER	04/08/2021 mschneider	04/26/2021	62.99	0.00	Paid	Y 04/26/2021
	440-5511-534000	DIGITAL MATERIALS		62.99			, ,
KIM CATHRYN							
46941	SHOCKBYTE	04/10/2021	04/26/2021	5.00	0.00	Paid	Y
	MINECRAFT HOST 440-5511-531400	mschneider META SPACE EQUIPMENT &	SUPPLIE	5.00			04/26/2021
KIM CATHRYN							
46942	ADOBE CREATIVE CLOUD	04/11/2021	04/26/2021	83.99	0.00	Paid	Y
	CREATIVE CLOUD	mschneider		83.99			04/26/2021
	440-5511-534000	DIGITAL MATERIALS		83.99			
KIM CATHRYN 46943	ALDI 64046 ORANGES FOR PROGRAM	04/12/2021 mschneider	04/26/2021	8.67	0.00	Paid	Y 04/26/2021
	440-5511-531400	META SPACE EQUIPMENT &	SUPPLIE	8.67			31,20,2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Ca	ard Vendor: 0002 US BANK						
KINDER MATT	PHEW						
46944	USPS PO 5657100149 WATER POSTAGE FOR WATER SAMPL	04/06/2021 ES mschneider	04/26/2021	4.00	0.00	Paid	Y 04/26/2021
	610-6300-663200 O	PERATION SUPPLY/EXP-TR	EATMENT	4.00			
KINDER MATT	HEW						
46945	THE HOME DEPOT #4921 WATER WELL 3 CONCRETE FOR SW		04/26/2021	42.96	0.00	Paid	Y 04/26/2021
	610-6210-662500 M	AINTENANCE-PUMPING		42.96			
KINDER MATT 46946	THE HOME DEPOT #4921	04/07/2021	04/26/2021	26.85	0.00	Paid	Y
	WATER WELL 3 SW WALL REPAIR 610-6210-662500 M	mschneider AINTENANCE-PUMPING		26.85			04/26/2021
MILLER KENN							
46947	THE HOME DEPOT #4921 WATER WELL PRELUBE BY-PASS	03/30/2021 mschneider	04/26/2021	19.52	0.00	Paid	Y 04/26/2021
		AINTENANCE-PUMPING		19.52			04/20/2021
PETERSON RA	ANDY						_
46948	WEAVERS COMPACT TRACTOR COMPACT TRACTOR PARTS	03/24/2021 mschneider	04/26/2021	84.84	0.00	Paid	Y 04/26/2021
	100-5324-539500 R	EPAIRS & MAINTENANCE		84.84			
PETERSON RA	ANDY						
46949	HEIN ELECTRIC SUPPLY CO PARK AND STATION 1 LIGHTING P	03/25/2021 ARTS mschneider	04/26/2021	220.31	0.00	Paid	Y 04/26/2021
		LDG REPAIRS & MAINTENA UPPLIES	NCE	70.98 149.33			
PETERSON RA	ANDY						
46950	HARBOR FREIGHT TOOLS 544 PARK AND SHOP SUPPLIES	03/25/2021 mschneider	04/26/2021	118.24	0.00	Paid	Y 04/26/2021
		UPPLIES UPPLIES		13.93 104.31			
PETERSON RA	ANDY						_
46951	VANNER INC VANNER FIRE DEPT INVERTER R	04/05/2021 EPAIRS mschneider	04/26/2021	330.72	0.00	Paid	Y 04/26/2021
	150-5231-539500 R	EPAIRS & MAINTENANCE		330.72			
SCHMIDT KEV	7IN B						
46952	STAPLS0190540694000002 2 CASES OF MULTIFOLD PAPER TO	03/25/2021 WELS mschneider	04/26/2021	32.50	0.00	Paid	Y 04/26/2021
	100-5211-531100 S	UPPLIES		32.50			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

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Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card	Vendor: 0002 US BANK							
SCHMIDT KEVIN 46953	B STAPLS0190540694000001 6 BOXES OF COMBAT ANT KILL		04/03/2021 mschneider	04/26/2021	34.86	0.00	Paid	Y 04/26/2021
	100-5211-539400	BLDG REPA	AIRS & MAINTENAN	ICE	34.86			
SMITH JAMES A 46954	THE HOME DEPOT 4921 WWTF DIGESTER TOOL BOX AND		04/05/2021 mschneider	04/26/2021	498.49	0.00	Paid	Y 04/26/2021
	620-8010-827000		N SUPPLY/EXPENSE	2	498.49			
SMITH JAMES A 46955	WM SUPERCENTER #1571 WWTF OFFICE SUPPLIES, LAB		04/12/2021 mschneider	04/26/2021	24.73	0.00	Paid	Y 04/26/2021
	620-8010-826000 620-8400-851000	OTHER CHE	EMICALS JPPLIES & EXPENS	SES	6.00 18.73			
SMITH JAMES A								
46956	WAL-MART #1571 WWTF LAB TESTING ICE		04/14/2021 mschneider	04/26/2021	5.32	0.00	Paid	Y 04/26/2021
	620-8010-826000	OTHER CHE			5.32			, ,
STIEN JEFFREY 46957	R AMZN MKTP US*IS2UJ68S3 3461 AND BED FRAME		04/04/2021 mschneider	04/26/2021	179.98	0.00	Paid	Y 04/26/2021
	150-5222-539500 150-5221-531100		MAINTENANCE		22.99 156.99			., .,
STIEN JEFFREY	R							
46958	AMZN MKTP US*WZ7Z550Z3 POWER CORD		04/05/2021 mschneider	04/26/2021	4.13	0.00	Paid	Y 04/26/2021
	150-5231-531100	SUPPLIES			4.13			
STIEN JEFFREY 46959	R AMZN MKTP US*AK3Z12BR3 DISINFECTANT WIPES		04/06/2021 mschneider	04/26/2021	92.55	0.00	Paid	Y 04/26/2021
	150-5231-531100	SUPPLIES			92.55			01,20,2021
STIEN JEFFREY	R							
46960	AMZN MKTP US*RU06E7MJ3 SURGICAL MASKS		04/06/2021 mschneider	04/26/2021	195.00	0.00	Paid	Y 04/26/2021
	150-5231-531100	SUPPLIES			195.00			
STIEN JEFFREY 46961	AMZN MKTP US*NC3IO7Z73		04/09/2021	04/26/2021	52.74	0.00	Paid	Y
	EXTINGUISHER BRACKET 3461 150-5222-531100	SUPPLIES	mschneider		52.74			04/26/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card	Vendor: 0002 US BANK							
STIEN JEFFREY	AMERICAN HEART SHOPCPR		04/14/2021	04/26/2021	31.00	0.00	Paid	Y
	CURRIE BLS PROVIDER ONLINE 150-5232-533500	TRAINING	mschneider & TRAVEL		31.00			04/26/2021
STREIT DANIEL								_
46963	AMZN MKTP US*OY1IZ6QS3 1 PACK OF AA & 1 PACK OF AA	A	03/24/2021 mschneider	04/26/2021	44.73	0.00	Paid	Y 04/26/2021
	100-5212-531100	SUPPLIES			44.73			
STREIT DANIEL 46964	AMZN MKTP US*Z048Z9X33 7 REPLACEMENT BATTERIES FOR	MOBILE	04/07/2021 mschneider	04/26/2021	113.40	0.00	Paid	Y 04/26/2021
	100-5212-539500		& MAINTENANCE		113.40			01, 20, 2021
STREIT DANIEL	WAL-MART #1571		04/08/2021	04/26/2021	2.14	0.00	Paid	Y
	DEVELOPE PICTURE OF NEW 100-5211-531100	SUPPLIES	mschneider		2.14			04/26/2021
SURA MATTHEW								
46966	US BANK ZOOM REFUND		03/15/2021 mschneider	04/26/2021	(7.50)	0.00	Paid	Y 04/26/2021
	150-5221-531100	SUPPLIES			(7.50)			
SURA MATTHEW								
46967	MICROSOFT*STORE MICROSOFT 365 5 LICENSES		04/02/2021 mschneider	04/26/2021	104.99	0.00	Paid	Y 04/26/2021
	150-5221-531100	SUPPLIES			104.99			. , ., .
SURA MATTHEW	J							
46968	APPLE.COM/BILL APPLE.COM APRIL		04/08/2021 mschneider	04/26/2021	0.99	0.00	Paid	Y 04/26/2021
	150-5231-531100	SUPPLIES			0.99			01,20,2021
WEIDL JOHN S								
46969	US BANK AMAZON PRIME CANCELATION		04/08/2021 mschneider	04/26/2021	(187.95)	0.00	Paid	Y 04/26/2021
	100-5670-531100	SUPPLIES			(187.95)			
Total Purchase	e Card Vendor: 0002 US BANK			_	8,104.16	0.00		

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

		CONTED DI O	INDIOEDER			
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due Statu	s Jrnlized Post Date
	0.4 December 1	0		0 207 54	0 00	
# of Invoice:				8,397.54	0.00	
# of Credit I	Memos: 5 # Due:	0 Totals:		(293.38)	0.00	
Net of Invoi	ces and Credit Memos:			8,104.16	0.00	
TOTALS	BY GL DISTRIBUTION					
	100-5111-539900	OTHER		23.90		
	100-5141-533500	TRAINING & TRAVEL		218.08		
	100-5142-531100	SUPPLIES		157.40		
	100-5142-533500	TRAINING & TRAVEL		100.00		
	100-5144-531100	SUPPLIES		6.78		
	100-5211-531100	SUPPLIES		34.64		
	100-5211-539400	BLDG REPAIRS & MAINTENANCE	E	34.86		
	100-5212-531100	SUPPLIES		44.73		
	100-5212-539500	REPAIRS & MAINTENANCE		396.87		
	100-5220-539400	BLDG REPAIRS & MAINTENANCE		70.98		
	100-5241-521900	PROFESSIONAL SERVICES	_	1,056.77		
	100-5241-539900	OTHER		372.72		
	100-5323-522500	TELEPHONE		104.95		
	100-5323-531100	SUPPLIES		104.31		
	100-5324-539500	REPAIRS & MAINTENANCE		84.84		
	100-5521-531100	SUPPLIES		429.24		
	100-5670-531100	SUPPLIES		(187.95)		
	150-5221-531100	SUPPLIES		254.48		
	150-5222-531100	SUPPLIES		52.74		
	150-5222-539500	REPAIRS & MAINTENANCE		22.99		
	150-5231-531100	SUPPLIES		292.67		
	150-5231-531100	REPAIRS & MAINTENANCE		330.72		
	150-5231-539500	TRAINING & TRAVEL		31.00		
		SUPPLIES		548.21		
	440-5511-531100 440-5511-531400	META SPACE EQUIPMENT & SUI		83.65		
			SEPTE			
	440-5511-531500	POSTAGE		11.47		
	440-5511-533000	THINGERY PURCHASES		363.14		
	440-5511-533100	PROGRAMMING		29.78		
	440-5511-533300	OUTREACH		52.00		
	440-5511-534000	DIGITAL MATERIALS		439.96		
	440-5700-532800	BOOKS		132.32		
	440-5700-532900	AV MATERIAL		659.48		
	440-5890-580600	DONATED FUND EXPENDITURES		990.17		
	610-6210-662500	MAINTENANCE-PUMPING		89.33		
	610-6300-663200	OPERATION SUPPLY/EXP-TREA	I'MEN'I'	4.00		
	620-8010-826000	OTHER CHEMICALS		11.32		
	620-8010-827000	OPERATION SUPPLY/EXPENSE	~	498.49		
	620-8400-851000	OFFICE SUPPLIES & EXPENSES	5	153.12		

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021 JOURNALIZED PAID

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due Status	Jrnlized Post Date
TOTALS B						
1011120 2	100 - GENERAL FUND			3,053.12	0.00	
	150 - FIRE/AMBULANCE FUND			984.60	0.00	
	440 - LIBRARY FUND			3,310.18	0.00	
	610 - WATER UTILITY FUND			93.33	0.00	
	620 - SEWER UTILITY FUND			662.93	0.00	
TOTALS B	Y DEPT/ACTIVITY					
	5111 - VILLAGE BOARD			23.90	0.00	
	5141 - VILLAGE ADMINISTRATION/FI	NA		218.08	0.00	
	5142 - CLERK-TREASURER			257.40	0.00	
	5144 - ELECTIONS			6.78	0.00	
	5211 - POLICE ADMINISTRATION			69.50	0.00	
	5212 - POLICE PATROL			441.60	0.00	
	5220 - FIRE STATION (VILLAGE)			70.98	0.00	
	5221 - FIRE ADMINISTRATION			254.48	0.00	
	5222 - FIRE SUPPRESSION			75.73	0.00	
	5231 - AMBULANCE			623.39	0.00	
	5232 - AMBULANCE TRAINING			31.00	0.00	
	5241 - BUILDING INSPECTOR			1,429.49	0.00	
	5323 - GARAGE			209.26	0.00	
	5324 - MACHINERY & EQUIPMENT			84.84	0.00	
	5511 - LIBRARY SERVICES			1,528.21	0.00	
	5521 - PARKS			429.24	0.00	
	5670 - ECONOMIC DEVELOPMENT			(187.95)	0.00	
	5700 - CAPITAL OUTLAY EXPENDITUR	ES		791.80	0.00	
	5890 - USE OF DESIGNATED FUNDS			990.17	0.00	
	6210 - PUMPING MAINTENANCE			89.33	0.00	
	6300 - WATER TREATMENT OPERATION	S		4.00	0.00	
	8010 - WWTP-TREATMENT/DISPOSAL/G	P		509.81	0.00	
	8400 - ADMINISTRATIVE & GENERAL			153.12	0.00	
TOTALS B	Y PAYMENT CARD ACCOUNT					
	0366			218.08		
	0707			2,182.47		
	1051			73.81		
	1275			29.40		
	2365			1,009.00		
	2380			(187.95)		
	2544			181.30		
	3064			283.47		

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 04/26/2021 - 04/26/2021

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

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
TOTALS BY	PAYMENT CARD ACCOUNT						
	4952			1,429.49			
	5538			160.27			
	5724			98.48			
	6347			106.78			
	6370			555.40			
	6639			104.99			
	7403			528.54			
	8378			67.36			
	8389			19.52			
	9625			754.11			
	9708			489.64			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 05/15/2021 - 05/15/2021

JOURNALIZED PAID
BANK CODE: GEN VENDOR CODE: 0034 - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20210422 47063	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200 0700	04/22/2021 mschneider 0126680-00001 Diges	05/14/2021	548.53 548.53	0.00	Paid	Y 05/14/2021
	020-0010-021200 0700	U120000-00001 Diges	ter Gas	340.33			
20210422 47064	WE ENERGIES 0700126680-00002 Well #3 Elec	04/22/2021 mschneider	05/14/2021	704.92	0.00	Paid	Y 05/14/2021
	610-6200-662200 0700	0126680-00002 Well	#3 Elec	704.92			
20210422 47065	WE ENERGIES 0700126680-00003 Street Lights	04/22/2021 mschneider	05/14/2021	7,064.56	0.00	Paid	Y 05/14/2021
	100-5342-522200 0700	0126680-00003 Stree	t Lights	7,064.56			
20210422 47066	WE ENERGIES 0700126680-00004 Greenwald	04/22/2021 mschneider	05/14/2021	462.31	0.00	Paid	Y 05/14/2021
		0126680-00004 Green	wald	462.31			03/14/2021
20210422							
47067	WE ENERGIES 0700126680-00005 Booster Station	04/22/2021 n mschneider	05/14/2021	1,497.33	0.00	Paid	Y 05/14/2021
	610-6200-662200 0700	0126680-00005 Boost	er Station	1,497.33			
20210422 47068	WE ENERGIES 0700126680-00006 Field Park	04/22/2021 mschneider	05/14/2021	119.22	0.00	Paid	Y 05/14/2021
	100-5521-522200 0700	0126680-00006 Field	Park	119.22			
20210422 47069	WE ENERGIES	04/22/2021	05/14/2021	233.17	0.00	Paid	Y
	0700126680-00007 1240 N. Roches 620-8020-821000 0700	ter mschneider 0126680-00007 1240	N. Rochester	233.17			05/14/2021
20210422							
47070	WE ENERGIES 0700126680-00008 Police Garage	04/22/2021 mschneider	05/14/2021	73.12	0.00	Paid	Y 05/14/2021
	100-5211-522200 0700	0126680-00008 Polic	e Garage	73.12			
20210422 47072	WE ENERGIES	04/22/2021	05/14/2021	262.32	0.00	Paid	Y
	0700126680-000010 Fox River Vie 620-8020-821000 0700			262.32			05/14/2021
20210422							
47073	WE ENERGIES 0700126680-000011 DPW Elec	04/22/2021 mschneider	05/14/2021	653.17	0.00	Paid	Y 05/14/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 05/15/2021 - 05/15/2021

JOURNALIZED PAID
BANK CODE: GEN VENDOR CODE: 0034 - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	100-5323-522200	0700126680-000011 DPW Ele	С	653.17			
20210422 47074	WE ENERGIES 0700126680-000012 Fire	04/22/2021 mschneider	05/14/2021	2,946.67	0.00	Paid	Y 05/14/2021
	150-5221-522200	0700126680-000012 Fire		2,946.67			
20210422 47075	WE ENERGIES 0700126680-000013 police-CT	04/22/2021 H E N of mschneider	05/14/2021	25.05	0.00	Paid	Y 05/14/2021
	100-5211-522200	0700126680-000013 police-	CTH E N of Sugd	25.05			
20210422 47076	WE ENERGIES 0700126680-000014 Hall	04/22/2021 mschneider	05/14/2021	1,779.79	0.00	Paid	Y 05/14/2021
	100-5160-522200	0700126680-000014 Hall		1,779.79			03/14/2021
20210422 47077	WE ENERGIES 0700126680-000014 Hall Gas	04/22/2021 mschneider	05/14/2021	549.19	0.00	Paid	Y 05/14/2021
	100-5160-522400	0700126680-000014 Hall Ga	S	549.19			
20210422 47078	WE ENERGIES 0700126680-000016 Miniwauke	04/22/2021 n Park mschneider	05/14/2021	33.71	0.00	Paid	Y 05/14/2021
	100-5521-522200	0700126680-000016 Miniwau	ken Park	33.71			
20210422 47079	WE ENERGIES 0700126680-000017 Holz Elec	04/22/2021 mschneider	05/14/2021	16,110.46	0.00	Paid	Y 05/14/2021
	620-8010-821100	0700126680-000017 Holz El	ec	16,110.46			, ,
20210422 47080	WE ENERGIES 0700126680-000018 Parks	04/22/2021 mschneider	05/14/2021	40.07	0.00	Paid	Y 05/14/2021
	100-5521-522200	0700126680-000018 Parks		40.07			03/14/2021
20210422 47081	WE ENERGIES	04/22/2021	05/14/2021	918.96	0.00	Paid	Y
	0700126680-000019 Atkinson 620-8020-821000	Pump mschneider 0700126680-000019 Atkinso	n Pump	918.96			05/14/2021
20210422			-				
47082	WE ENERGIES 0700126680-000020 Well #6	04/22/2021 mschneider	05/14/2021	1,092.30	0.00	Paid	Y 05/14/2021
	610-6200-662200	0700126680-000020 Well #6		1,092.30			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 05/15/2021 - 05/15/2021

JOURNALIZED PAID
BANK CODE: GEN VENDOR CODE: 0034 - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20210422 47083	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	04/22/2021 mschneider 0700126680-000021 DPW Gas	05/14/2021	397.53 397.53	0.00	Paid	Y 05/14/2021
20210422 47084	WE ENERGIES 0700126680-000022 Concession	04/22/2021	05/14/2021	116.42	0.00	Paid	Y 05/14/2021
20210422 47085	WE ENERGIES 0700126680-000023 Well #3 Ga. 610-6200-662200		05/14/2021 Gas	26.73 26.73	0.00	Paid	Y 05/14/2021
20210422 47086	WE ENERGIES 0700126680-000024 Parks-200 100-5342-522200	04/22/2021 S mschneider 0700126680-000024 Parks-2	05/14/2021 00 S Rochester	42.48 42.48	0.00	Paid	Y 05/14/2021
20210422 47087	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	04/22/2021 mschneider 0700126680-000025 Tower	05/14/2021	32.30 32.30	0.00	Paid	Y 05/14/2021
20210422 47088	WE ENERGIES 0700126680-000027 Police 100-5211-522200	04/22/2021 mschneider 0700126680-000027 Police	05/14/2021	2,396.47	0.00	Paid	Y 05/14/2021
20210422 47089	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	04/22/2021 mschneider 0700126680-000028 Miniwau	05/14/2021 kan Pavilion	40.07	0.00	Paid	Y 05/14/2021
20210422 47090	WE ENERGIES 0700126680-000029 F. Park Su 100-5521-522200	04/22/2021 mp Pump mschneider 0700126680-000029 F. Park	05/14/2021 Sump Pump	34.80 34.80	0.00	Paid	Y 05/14/2021
20210422 47091	WE ENERGIES 0700126680-000030 Andrews St 100-5521-522200	04/22/2021 . mschneider 0700126680-000030 Andrews	05/14/2021 St.	103.80	0.00	Paid	Y 05/14/2021
20210422 47092	WE ENERGIES 0700126680-000031 Holz Gas	04/22/2021 mschneider	05/14/2021	388.46	0.00	Paid	Y 05/14/2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 05/15/2021 - 05/15/2021

JOURNALIZED PAID
BANK CODE: GEN VENDOR CODE: 0034 - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	620-8010-821200 07	00126680-000031 Holz	Gas	388.46			
20210422 47093	WE ENERGIES 0700126680-000032 Well #4 Elec	04/22/2021 mschneider	05/14/2021	2,671.35	0.00	Paid	Y 05/14/2021
	610-6200-662200 07	00126680-000032 Well	#4 Elec	2,671.35			
20210422 47094	WE ENERGIES 0700126680-000033 Parks	04/22/2021 mschneider	05/14/2021	46.13	0.00	Paid	Y 05/14/2021
	100-5521-522200 07	00126680-000033 Parks		46.13			
20210422 47095	WE ENERGIES 0700126680-000034 Street Light	04/22/2021 s mschneider	05/14/2021	110.23	0.00	Paid	Y 05/14/2021
	-	00126680-000034 Stree	t Lights	110.23			00, 11, 2021
20210422 47096	WE ENERGIES 0700126680-000036 Flashers	04/22/2021 mschneider	05/14/2021	19.54	0.00	Paid	Y 05/14/2021
		00126680-000036 Flash	ers	19.54			00, 11, 2021
20210422 47097	WE ENERGIES 0700126680-000037 Well #4 Gas	04/22/2021 mschneider	05/14/2021	144.48	0.00	Paid	Y 05/14/2021
	610-6200-662200 07	00126680-000037 Well	#4 Gas	144.48			
20210422 47098	WE ENERGIES 0700126680-000038 Museum	04/22/2021 mschneider	05/14/2021	364.83	0.00	Paid	Y 05/14/2021
	100-5512-522200 07	00126680-000038 Museu	m	364.83			
20210422 47100	WE ENERGIES 0709449777-00001 Library Gas	04/22/2021 mschneider	05/14/2021	1,960.51	0.00	Paid	Y 05/14/2021
		09449777-00001 Librar	y Gas	1,960.51			00, 11, 2021
20210422 47101	WE ENERGIES 0709449777-00002 Library Elec	04/22/2021 mschneider	05/14/2021	4,151.25	0.00	Paid	Y 05/14/2021
	<u>-</u>	09449777-00002 Librar	y Elec	4,151.25			23, 22, 202
20210422							
47102	WE ENERGIES 0712697628-00001 Tower Radio B	04/22/2021 ldg mschneider	05/14/2021	41.16	0.00	Paid	Y 05/14/2021
		12697628-00001 Tower	Radio Bldg	41.16			32, 22, 2021

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 05/15/2021 - 05/15/2021

JOURNALIZED PAID
BANK CODE: GEN VENDOR CODE: 0034 - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20210422							
47103	WE ENERGIES 0712697628-00002 Mukw Dam	04/22/2021 mschneider	05/14/2021	45.62	0.00	Paid	Y 05/14/2021
	100-5254-522200	0712697628-00002 Mukw D)am	45.62			
20210422							
47104	WE ENERGIES 0712697628-00003 PD Tower me	04/22/2021 eter mschneider	05/14/2021	74.58	0.00	Paid	Y 05/14/2021
		0712697628-00003 PD Tow	er meter #05662	74.58			, ,
20210422							
47105	WE ENERGIES 0712697628-00004 1224 Rivert	04/22/2021 con mschneider	05/14/2021	151.63	0.00	Paid	Y 05/14/2021
	620-8020-821000	0712697628-00004 1224 R	Riverton	151.63			
20210422							
47106	WE ENERGIES 0712697628-00006 Well #7	04/22/2021 mschneider	05/14/2021	2,913.91	0.00	Paid	Y 05/14/2021
	610-6200-662200	0712697628-00006 Well #	÷7	2,913.91			
20210422							
47107	WE ENERGIES 0712697628-00007 School Cros	04/22/2021 ssing mschneider	05/14/2021	29.07	0.00	Paid	Y 05/14/2021
	100-5342-522200	0712697628-00007 School	Crossing Lights	29.07			

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INVOICE REGISTER REPORT FOR MUKWONAGO EXP CHECK RUN DATES 05/15/2021 - 05/15/2021

JOURNALIZED PAID
BANK CODE: GEN VENDOR CODE: 0034 - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
<pre># of Invoices # of Credit N</pre>		0	Totals: Totals:		51,418.20 0.00	0.00		
Net of Invoid	ces and Credit Memos:				51,418.20	0.00		
TOTALS	BY GL DISTRIBUTION							
	100-5160-522200	ELECTRI	I.C		1,779.79			
	100-5160-522400	GAS			549.19			
	100-5211-522200	ELECTRI	C.C.		2,629.92			
	100-5254-522200	ELECTRI	C		45.62			
	100-5323-522200	ELECTRI	i.C		653.17			
	100-5323-522400	GAS			397.53			
	100-5342-522200	ELECTRI			7,246.34			
	100-5512-522200 100-5521-522200	ELECTRI ELECTRI			364.83 534.22			
	150-5221-522200	ELECTRI			2,946.67			
	440-5511-522200	ELECTRI			4,151.25			
	440-5511-522400	GAS	•		1,960.51			
	610-6200-662200	FUEL OF	R POWER PURCHASED		9,545.63			
	620-8010-821100	WWTP EI	LECTRIC POWER		16,110.46			
	620-8010-821200		S/ADMIN BLDG/HEAT E	XCH	936.99			
	620-8020-821000	PUMPING	FOWER & FUEL		1,566.08			
TOTALS BY								
	100 - GENERAL FUND				14,200.61	0.00		
	150 - FIRE/AMBULANCE F	JND			2,946.67	0.00		
	440 - LIBRARY FUND				6,111.76	0.00		
	610 - WATER UTILITY FU	ND			9,545.63	0.00		
	620 - SEWER UTILITY FU	ND			18,613.53	0.00		
TOTALS BY	/ DEPT/ACTIVITY							
	5160 - VILLAGE HALL				2,328.98	0.00		
	5211 - POLICE ADMINIST	RATION			2,629.92	0.00		
	5221 - FIRE ADMINISTRA				2,946.67	0.00		
	5254 - DAMS				45.62	0.00		
	5323 - GARAGE				1,050.70	0.00		
	5342 - STREET LIGHTING				7,246.34	0.00		
	5511 - LIBRARY SERVICE	S			6,111.76	0.00		
	5512 - MUSEUM	_			364.83	0.00		
	5521 - PARKS				534.22	0.00		
	6200 - PUMPING OPERATI	ONS			9,545.63	0.00		
	8010 - WWTP-TREATMENT/		.p		17,047.45	0.00		
	8020 - LIFT STATIONS/P				1,566.08	0.00		
	0020 HILL STATIONS/P	OUTTING EQU	T T		1,500.00	0.00		

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04/01/2021 10:22 AM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/01/2021 - 04/01/2021

User: lberndt DB: Mukwonago

Check Date Bank Check # Payee GL # Description Amount 100-5111-539900 23.81 04/01/2021 B2E SOLUTIONS PAYROLL FEES PR 04/02/21 302(E) 302(E) PAYROLL FEES PR 04/02/21 100-5120-539900 6.80 302(E) PAYROLL FEES PR 04/02/21 100-5141-539900 23.81 6.80 302(E) PAYROLL FEES PR 04/02/21 100-5142-539900 302(E) PAYROLL FEES PR 04/02/21 100-5211-539900 37.42 40.82 302(E) PAYROLL FEES PR 04/02/21 100-5212-539900 302(E) PAYROLL FEES PR 04/02/21 100-5213-521900 6.80 302(E) PAYROLL FEES PR 04/02/21 100-5241-539900 6.80 27.21 302(E) PAYROLL FEES PR 04/02/21 100-5300-539900 302(E) PAYROLL FEES PR 04/02/21 100-5632-539900 3.40 3.40 302(E) PAYROLL FEES PR 04/02/21 100-5670-521900 302(E) PAYROLL FEES PR 04/02/21 150-5221-539900 136.06 302(E) PAYROLL FEES PR 04/02/21 440-5511-539900 71.43 302(E) PAYROLL FEES PR 04/02/21 610-6902-690300 13.61 302(E) PAYROLL FEES PR 04/02/21 620-8300-840000 13.61 421.78 04/01/2021 GEN 303(E) GREAT WEST RETIREMENT SERVICES RETIREMENT PR 040221 100-0000-215250 600.00 303(E) RETIREMENT PR 040221 150-0000-215250 238.58 303(E) RETIREMENT PR 040221 610-0000-215250 100.00 RETIREMENT PR 040221 303(E) 620-0000-215250 100.00 1,038.58 04/01/2021 31654 VANTAGEPOINT TRANSFER AGENTS RETIREMENT PR 04/02/21 ACCT 305155 100-0000-215250 3,158.28 GEN 31654 RETIREMENT PR 04/02/21 ACCT 305155 150-0000-215250 1.48 31654 RETIREMENT PR 04/02/21 ACCT 305155 440-0000-215250 401.13 31654 ACCT 305155 610-0000-215250 250.05 RETIREMENT PR 04/02/21 31654 ACCT 305155 620-0000-215250 RETIREMENT PR 04/02/21 250.10 4,061.04 TOTAL - ALL FUNDS TOTAL OF 3 CHECKS 5,521.40

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04/07/2021 02:49 PM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/07/2021 - 04/07/2021

User: lberndt

DB: Mukwonago

GL # Check Date Bank Check # Payee Description Amount 100-5142-539900 9.38 04/07/2021 304(E) INVOICE CLOUD INVOICE CLOUD MONTHLY FEES - MARCH 304(E) INVOICE CLOUD MONTHLY FEES - MARCH 100-5241-539900 93.75 304(E) INVOICE CLOUD MONTHLY FEES - MARCH 410-5363-539900 50.11 INVOICE CLOUD MONTHLY FEES - MARCH 50.10 304(E) 610-6902-690300 INVOICE CLOUD MONTHLY FEES - MARCH 304(E) 620-8300-840000 50.11 253.45 04/07/2021 GEN 31655 MUKWONAGO AREA SCHOOLS APRIL 2020 LOTTERY CREDIT 720-0000-246000 124,491.40 04/07/2021 GEN 31656 PHANTOM LAKES MGMT DISTRICT APRIL 2020 LOTTERY CREDIT 720-0000-245000 804.56 04/07/2021 31657 GEN WAUKESHA CTY TREASURER WAUKESHA COUTY LOTTERY CREDIT APRIL 720-0000-243100 27,454.93 2020 04/07/2021 31658 WCTC APRIL 2020 LOTTERY CREDIT GEN 720-0000-246100 5,469.81 04/07/2021 GEN 31659 M2M GROUP INC TAX CLAIM MUKV1970999022 / 730 100-5191-560100 11,195.57 04/07/2021 GEN 31660 NOAH RIEMER PRODUCTIONS LLC EBENEZER DUKE PROGRAM 440-5511-533100 150.00 04/07/2021 GEN 31661 WILLIAM A DEMEYER EBIX PATIENT REFUND 150-0000-130450 125.00

TOTAL OF 8 CHECKS

TOTAL - ALL FUNDS

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169,944.72

04/29/2021 11:48 AM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK NUMBER 31739 - 31746

User: mschneider

DB: Mukwonago

DB: Mukwonag	DB: Mukwonago					
Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/12/2021	GEN	31739	BIELINSKI HOMES	COURT FINE/FEES	100-0000-233000	719.25
04/12/2021	GEN	31740	JAYLA STOKES	COURT REFUND FROM FEB 2021	100-0000-233000	149.20
04/12/2021	GEN	31741	JEFFREY J SMITH	COURT FINES/FEES	100-0000-233000	68.00
04/12/2021	GEN	31742	JUSTIN NICHOLSON	COURT REFUND	100-0000-233000	98.80
04/12/2021	GEN	31743	ROTE OIL	COURT FINES/FEES	100-0000-233000	1,037.00
04/12/2021	GEN	31744	TREASURER STATE OF WI	COURT FINES/FEES MARCH 2021	100-0000-242400	8,010.26
04/12/2021	GEN	31745	TREASURER WAUKESHA COUNTY	COURT FINES/FEES	100-0000-243240	2,600.00
04/12/2021	GEN	31746	WALWORTH CTY TREASURER	COURT FINES/FEES	100-0000-243250	30.00

TOTAL OF 8 CHECKS

TOTAL - ALL FUNDS

12,712.51

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04/29/2021 11:49 AM User: mschneider

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/13/2021 - 04/13/2021

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DB: Mukwonago

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/13/2021	GEN	31764	EAST TROY SCHOOL DISTRICT	LOTTERY CREDIT APRIL 2021	720-0000-246200	1,388.61
04/13/2021	GEN	31765	GATEWAY TECHNICAL COLLEGE	LOTTERY CREDIT APRIL 2021	720-0000-246300	135.38
04/13/2021	GEN	31766	MUKWONAGO AREA SCHOOLS	LOTTERY CREDIT WALWORTH COUNTY	720-0000-246000	82.10
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		1,606.09

04/15/2021 11:47 AM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/15/2021 - 04/15/2021

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Page

User: lberndt

DB: Mukwonago GL # Check Date Bank Check # Payee Description Amount 04/15/2021 100-5111-539900 35.06 B2E SOLUTIONS PAYROLL FEES PR 04/16/21 305(E) 305(E) PAYROLL FEES PR 04/16/21 100-5120-539900 10.02 305(E) PAYROLL FEES PR 04/16/21 100-5141-539900 25.04 305(E) PAYROLL FEES PR 04/16/21 100-5142-539900 10.02 305(E) PAYROLL FEES PR 04/16/21 100-5144-521900 66.08 305(E) PAYROLL FEES PR 04/16/21 100-5211-539900 55.10 305(E) 100-5212-539900 72.11 PAYROLL FEES PR 04/16/21 305(E) PAYROLL FEES PR 04/16/21 100-5213-521900 10.02 10.02 305(E) 100-5241-539900 PAYROLL FEES PR 04/16/21 305(E) PAYROLL FEES PR 04/16/21 100-5300-539900 38.57 5.01 305(E) PAYROLL FEES PR 04/16/21 100-5632-539900 305(E) PAYROLL FEES PR 04/16/21 100-5670-521900 5.01 305(E) PAYROLL FEES PR 04/16/21 150-5221-539900 217.85 305(E) PAYROLL FEES PR 04/16/21 440-5511-539900 108.70 305(E) PAYROLL FEES PR 04/16/21 610-6902-690300 18.54 305(E) PAYROLL FEES PR 04/16/21 620-8300-840000 18.54 705.69 04/15/2021 GREAT WEST RETIREMENT SERVICES 600.00 GEN 306(E) RETIREMENT PR 041621 100-0000-215250 306(E) RETIREMENT PR 041621 150-0000-215250 261.37 306(E) RETIREMENT PR 041621 610-0000-215250 100.00 306(E) RETIREMENT PR 041621 620-0000-215250 100.00 1,061.37 04/15/2021 31767 MINNESOTA LIFE INSURANCE MAY 2021 PREM LIFE INSURANCE 100-0000-215301 1,262.58 31767 MAY 2021 PREM LIFE INSURANCE 150-0000-215301 109.51 196.75 31767 MAY 2021 PREM LIFE INSURANCE 440-0000-215301 31767 MAY 2021 PREM LIFE INSURANCE 610-0000-215301 75.92 31767 MAY 2021 PREM LIFE INSURANCE 620-0000-215301 65.38 1,710.14 04/15/2021 GEN 31768 VANTAGEPOINT TRANSFER AGENTS RETIREMENT PR 04/16/21 ACCT 305155 100-0000-215250 2,958.24 31768 RETIREMENT PR 04/16/21 ACCT 305155 150-0000-215250 9.70 31768 RETIREMENT PR 04/16/21 ACCT 305155 440-0000-215250 400.55 31768 RETIREMENT PR 04/16/21 ACCT 305155 610-0000-215250 246.43 31768 RETIREMENT PR 04/16/21 ACCT 305155 620-0000-215250 ^{253.7} **57** 04/15/2021 11:47 AM User: lberndt

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/15/2021 - 04/15/2021

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DB: Mukwonago

Check Date Bank Check # Payee Description GL # Amount

3,868.64

TOTAL - ALL FUNDS

TOTAL OF 4 CHECKS

7,345.84

04/20/2021 09:03 AM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/20/2021 - 04/20/2021

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User: lberndt DB: Mukwonago

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/20/2021	GEN	31769	VELOCITY LLC	IT SERVICES JANUARY 7 - MARCH	10 100-5111-539900	535.41
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5120-522500	161.97
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5141-522500	368.94
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5142-522500	377.97
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5211-522500	129.00
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5241-522500	604.45
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5323-522500	535.39
		31769		IT SERVICES JANUARY 7 - MARCH	10 100-5632-522500	439.48
		31769		IT SERVICES JANUARY 7 - MARCH	10 610-6920-692100	229.45
		31769		IT SERVICES JANUARY 7 - MARCH	10 620-8400-851000	305.94
						3,688.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		3,688.00

04/21/2021 10:47 AM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/21/2021 - 04/21/2021

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Page

User: lberndt

DB: Mukwonago

GL # Check Date Bank Check # Payee Description Amount 04/21/2021 100-0000-215303 307(E) DELTA DENTAL OF WISCONSIN MAY 2021 VISION PREMIUMS 62.04 307(E) MAY 2021 DENTAL PREMIUMS 100-0000-215304 270.70 307(E) MAY 2021 VISION PREMIUMS 440-0000-215303 24.32 307(E) MAY 2021 DENTAL PREMIUMS 440-0000-215304 26.10 383.16 04/21/2021 GEN 308(E) EMPLOYEE TRUST FUNDS MAY 2021 PREM HEALTH INSURANCE 100-0000-215300 54,630.36 308(E) MAY 2021 PREM HEALTH INSURANCE 150-0000-215300 7,090.02 308(E) MAY 2021 PREM HEALTH INSURANCE 440-0000-215300 7,131.86 308(E) MAY 2021 PREM HEALTH INSURANCE 610-0000-215300 3,109.62 308(E) MAY 2021 PREM HEALTH INSURANCE 620-0000-215300 4,891.54 76,853.40 04/21/2021 GEN 309(E) WI DEPT OF REVENUE OTRLY TAX WI DEPT OF REVENUE OTRLY TAX 100-5521-539900 110.23 309(E) WI DEPT OF REVENUE OTRLY TAX 440-5511-539900 99.20 209.43 04/21/2021 WI RETIREMENT SYSTEM WISCONSIN RETIREMENT CONTRIBUTIONS - 100-0000-215200 GEN 310(E) 31,386.20 MARCH 2021 310(E) WISCONSIN RETIREMENT CONTRIBUTIONS - 150-0000-215200 10,000.71 310(E) WISCONSIN RETIREMENT CONTRIBUTIONS - 440-0000-215200 4,291.92 310(E) WISCONSIN RETIREMENT CONTRIBUTIONS - 610-0000-215200 1,792.44 310(E) WISCONSIN RETIREMENT CONTRIBUTIONS - 620-0000-215200 2,171.36 49,642.63 04/21/2021 GEN 31770 AFLAC ACCOUNT# V1553 APRIL PREMS 100-0000-215302 256.81 31770 ACCOUNT# V1553 APRIL PREMS 150-0000-215302 316.68 31770 50.76 ACCOUNT# V1553 APRIL PREMS 610-0000-215302 31770 ACCOUNT# V1553 APRIL PREMS 620-0000-215302 50.74 674.99 04/21/2021 31771 100-5241-533500 380.00 GEN EIASEW 04/21/2021 GEN 31772 SECURIAN FINANCIAL GROUP INC APRIL 2021 ACCIDENT INS 100-0000-215305 21.13 31772 APRIL 2021 ACCIDENT INS 150-0000-215305 0.15 21.2 60 04/21/2021 10:47 AM User: lberndt

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/21/2021 - 04/21/2021

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DB: Mukwonago

Check Date Bank Check # Payee

Description

GL #

Amount

TOTAL - ALL FUNDS

TOTAL OF 7 CHECKS

128,164.89

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/28/2021 - 04/28/2021

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DB: Mukwonago

Check Date	Bank	Check #	Payee	Description		GL #	Amount
04/28/2021	GEN	313(E)	B2E SOLUTIONS	PAYROLL FEES PR 04/30/21		100-5111-539900	23.72
		313(E)		PAYROLL FEES PR 04/30/21		100-5120-539900	6.78
		313(E)		PAYROLL FEES PR 04/30/21		100-5141-539900	20.33
		313(E)		PAYROLL FEES PR 04/30/21		100-5142-539900	6.78
		313(E)		PAYROLL FEES PR 04/30/21		100-5211-539900	37.28
		313(E)		PAYROLL FEES PR 04/30/21		100-5212-539900	40.66
		313(E)		PAYROLL FEES PR 04/30/21		100-5213-521900	6.78
		313(E)		PAYROLL FEES PR 04/30/21		100-5241-539900	6.78
		313(E)		PAYROLL FEES PR 04/30/21		100-5300-539900	27.11
		313(E)		PAYROLL FEES PR 04/30/21		100-5632-539900	3.39
		313(E)		PAYROLL FEES PR 04/30/21		100-5670-521900	3.39
		313(E)		PAYROLL FEES PR 04/30/21		150-5221-539900	142.33
		313(E)		PAYROLL FEES PR 04/30/21		440-5511-539900	71.16
		313(E)		PAYROLL FEES PR 04/30/21		610-6902-690300	20.33
		313(E)		PAYROLL FEES PR 04/30/21		620-8300-840000	13.55
							430.37
04/28/2021	GEN	314(E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 043021		100-0000-215250	600.00
		314(E)		RETIREMENT PR 043021		150-0000-215250	238.58
		314(E)		RETIREMENT PR 043021		610-0000-215250	100.00
		314(E)		RETIREMENT PR 043021		620-0000-215250	100.00
							1,038.58
04/28/2021	GEN	31849	MUKWONAGO PROFESSIONAL	APRIL 2021 FIRE UNION DUES	5	150-0000-215500	337.50
04/28/2021	GEN	31850	MUKWONAGO PROFESSIONAL POLICE	APRIL 2021 POLICE UNION DU	JES	100-0000-215500	825.00
04/28/2021	GEN	31851	VANTAGEPOINT TRANSFER AGENTS	RETIREMENT PR 04/30/21 F	ACCT 305155	100-0000-215250	2,957.38
		31851		RETIREMENT PR 04/30/21 A	ACCT 305155	150-0000-215250	4.48
		31851		RETIREMENT PR 04/30/21	ACCT 305155	410-0000-215250	2.80
		31851		RETIREMENT PR 04/30/21	ACCT 305155	440-0000-215250	400.55
		31851		RETIREMENT PR 04/30/21	ACCT 305155	610-0000-215250	360.94
		31851		RETIREMENT PR 04/30/21	ACCT 305155	620-0000-215250	232.36
							3,958.51

04/28/2021 02:51 PM

CHECK DISBURSEMENT REPORT FOR MUKWONAGO CHECK DATE FROM 04/28/2021 - 04/28/2021

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User: lberndt DB: Mukwonago

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/28/2021	GEN	31852	VILLAGE OF MUKWONAGO MRA	APRIL 2021 FSA	100-0000-215350	3,234.85
		31852		APRIL 2021 FSA	150-0000-215350	490.44
		31852		APRIL 2021 FSA	610-0000-215350	37.50
		31852		APRIL 2021 FSA	620-0000-215350	37.50
						3,800.29
			TOTAL - ALL FUNDS	TOTAL OF 6 CHECKS		10,390.25

Village of Mukwonago

440 River Crest Court, P.O. Box 206 Mukwonago, WI 53149 Phone: (262) 363-6420 Fax: (262) 363-6425

www.villageofmukwonago.com

VILLAGE OF MUKWONAGO PARK FACILITIES RENTAL APPLICATION FIELD PARK

Data Submittad		

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

GUIDELINES

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

Mail completed applications to:

Village Clerk-Treasurer's Office

ATTN: Field Park Usage

PO Box 206

Mukwonago, WI 53149

Email to:

sbraatzir@villageofmukwonago.com

FEES (check all that apply)

9/21' Friday \$100.00 per day \$ 100 60
\$150.00 per day \$
pple \$175.00 per day \$
\$75.00 per day \$
\$75.00 per day \$
ns) \$25.00 per day \$
\$30.00 per day \$
500,000 per day \$200.00
\$10.00 per day \$200.00 \$200.00
Additional \$25.00 \$ per day
Fee Total \$ 300
\$200.00 \$
\$100.00 \$
\$10.00 \$ 10.00
Deposit Total \$ 200
า

AP	PLICANT INFORMATION
Nan	ne: Carol Morrich Gedde
Add	ress: 310 Shore Dr. City: MUKWONAGO State: W/ Zip: 53/49
Day	time Phone: 363 363 21 34 Fax:
E-M	ail: croation993@gmail.com en carolged@gmail.com
OR	GANIZATION INFORMATION
Nan	ne of Organization: CFU John Mounich Lodge 993
	ling Address: 310 Shore Drive City: Mukwonago State: W/ Zip: 53149
Pho	ne Number: <u>362 - 363 2/24</u> Is the organization a 501(c)3 organization?: □ YES ☑ NO
	osite Address: Cfulodge 943.0rg
REI	NTAL INFORMATION
Date	e(s) of the Event: Duly 10 12021 (also will rent poullion Friday July 97 for sotup)
	mated # of Participants: 300 at a time
	TE: (If there are 150 people or more, a special event permit will be required under separate application):
Eve	nt Start Time: 11:00 9 m Event End Time: 8:00 p. m
A.	Generally describe your event and its purpose. Musicopyracia Circop Your Local and Local Colobrating
	Mukwonago Croation Day Lest - a one day Festival celebrating Croation Culture with Groation for Sale: Ban-selling soda, baer &
t	Mikes" Croation Music from noon till 8:00. Car show at noon
	Free admission.
В.	Will you be serving alcohol? <i>If yes, temporary Class B beer and/or wine (picnic) and operator</i> (bartender) licenses may be necessary under separate application.
c.	Does your event involve amplified music?
	If yes, will the amplified music be a: 🖫 Band 🔲 DJ 🔲 Other
	Hours of amplified music: NOON 8'00
D.	If you will be using the baseball field lights, what are the times needed?
E.	Will you be erecting any tents, canopies, or other temporary structure(s)? If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. There may be a separate fee for tent inspection.
F.	Please describe your dumpster/clean-up plan.
	We will rent a dumpster troin Johns along with
	We arrive at 7:00 am Sunday for cleanus.
	· · · · · · · · · · · · · · · · · · ·

G. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?						
INSURANCE REQUIREME	ENTS					
event that includes alcohol or ha	is 150 or more people per d	ay. Proof of this insurance, with co	ant will obtain liability insurance for an verage no less than \$1,000,000 which I insured party is due no later than 20			
Are you able to provide these ins	urance documents, if require	ed?: ☑ YES ☐ NO				
DEPOSIT REQUIREMENT	S	,				
scheduled day of the event (or p the applicant, if, upon inspection cleaning costs. The Village reser- specified in the permit. Unless of	ortion thereof) two months a, all is in order, or a prorate wes the right to retain the en herwise stated in the permit, ompleted within 12 hours af	prior to the starting date of the event d portion thereof as may be necessantire deposit if cleanup is not comple the applicant shall be fully responsible.	e deposit (amount listed above) each ent. That deposit shall be refunded to ary to reimburse the Village for loss or eted satisfactorily in the time frame as ole for all necessary cleanup associated is deposit is separate from any deposit			
TERMINATION OF AN EV	/ENT					
The Village reserves the right to shut down an event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved park facilities use permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.						
CERTIFICATION						
officers, agents, employees, and actual attorney fees) incurred by	contractors harmless agains the Village for any damage	st all claims, liability, loss, damage o	id hereby agrees to hold the Village, its r expense (including but not limited to ed by or resulting directly or indirectly roval.			
Carol Movieh &	edde	1/6/21				
Signature - Applicant Carol Movnich Print Name	Gedde	Date				
	FOR (OFFICE USE ONLY				
Date Fees/Deposit Paid	Receipt #	Date Deposit Returned	Permit #			
Key # Issued	Date Key Issued	Key # Returned	Date Key Issued			
Application forwarded to: Ad	ministrator Building Inspect	tion Fire Department Police Department	artment Public Works Department			

Mukwonago Croatian Day Fest 7/10/21 FieldPark Hwy 23 cooler HICKORY, 50 ld MN KAT Robons Srive 67

Special Event Permit Application : Entry # 1263 Date Submitted 03/14/2021 Organization Information Organization Name John Movrich Croatian Lodge 993

Address

310 Shore Drive Mukwonago, Wisconsin 53149 United States Map It

Phone

(262) 363-2124

Is the organization a 501(c)3 organization?

No

Event Contact Person

Carol Gedde

Address

310 Shore Drive Mukwonago, Wisconsin 53149 United States Map It

Home Phone

(262) 363-2124

Email

carolgedde@gmail.com

Event Information

Name of the Event

Mukwonago Croatian Day Fest

Event Start Date

07/10/2021

Event End Date

Special Event Permit Application : Entry # 1263
07/10/2021
Start Time
11:00 am
End Time
08:00 pm
Locaiton of Event
Field Park
Will your event take place in a residential neighborhood?
No
Generally describe your event and it's purpose.
One day event to celebrate Croatian culture with Croatian music, and food. Free admission. Food and beverages (including soda, beer and wine coolers) are available for purchase. We will also have a raffle and a silent auction.
Based on the class definitions found in the manual, what class is your event?
Class I
Estimated Number of Participants
25
Estimated Number of Spectators
250
Estimated Number of Vendors
0
Is there an outdoor bar that will serve alcohol?
No
Please list the number of Village of Mukwonago licensed bartenders that will be on site:
1
Will you be selling/serving food?
Yes
Will your event need electricity?
Yes
Will you be setting up any lighting?



Yes
Procedural Checklist for Special Event Permit Review and Approval
Completed application form including the procedural checklist.
Application fee calculated?
Plan of operation/proposal.
Overview of the site to be used for the event (layout of the event site).
Any additional information as determined by Village staff.
Certification
Signature - Applicant
Cool delle
Name
Carol Gedde
Title
Secretary Treasure
Date
03/14/2021
Signature - Applicant
caro-legado
Name
Carol Gedde
Title
Secretary Treasure

Special Event Permit Application : Entry # 1263

Are you able to provide these insurance documents, if required?

Yes

Insurance Requirements

Special Event Permit Application : Entry # 1263

Date

03/14/2021

Order

Product	Qty	Unit Price	Price
Class I Event (Includes alcohol and/or amplified music)	1	\$20.00	\$20.00
Security Deposit	1	\$200.00	\$200.00
Temporary Class B (Picnic) Beer and/or Wine License	1	\$10.00	\$10.00

Total \$230.00

Notes



Admin Notification (ID: 5af9b71335d07)

added 21 hours ago

WordPress successfully passed the notification email to the sending server.



Applicant (ID: 5b4bb4d1a43e7)

added 21 hours ago

WordPress successfully passed the notification email to the sending server.



Parks (ID: 5b85868834fbf)

added 21 hours ago

WordPress successfully passed the notification email to the sending server.

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

See Additional Information on reverse side. Contact the municipal clerk if you have questions.
FEE \$ 10 90 Application Date: 3/15/8/
Town Village City of MUKWO/1990 County of Waukosha
The named organization applies for: (check appropriate box(es).)
A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats. A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.
at the premises described below during a special event beginning <u>July 10, J</u> and ending <u>July 10, J</u> and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages
and/or wine if the license is granted.
1. Organization (check appropriate box) → ☐ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.
(a) Name John Mounich (noglar) to age 493
(b) Address 310 Shore Dr Mukivoryago W/ 5 5/49
Town Village City
(c) Date organized <u>October</u> \$95
(d) If corporation, give date of incorporation
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
(f) Names and addresses of all officers:
President American King 6130 Edgrenton Greenfield WI, 53220
Vice President David Kreicarek - 534 W27685 Beaven twell Mukworkgo W1,53/40
Secretary Carol Mourish Geode 310 Shore Dr Mukux 1090 W/ 57/49
Treasurer Capol Movinh Gedel 310 Shore br Mukuoviago Wi 43149
(g) Name and address of manager or person in charge of affair:
Carol Morrich Gedde 310 Shore Dr. Mukwanago W1 33149
2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcoho Beverage Records Will be Stored:
(a) Street number Field Park - 933 N. 180/VSter St
(b) Lot Block
(c) Do premises occupy all or part of building?
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: The wind le part 105 the bar, Selling in only the form
3. Name of Event (a) List name of the event 6 15 Annual Murwanago Cuartan bay Fest (b) Dates of event 304 10, 2021
DECLARATION
An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.
Officer and Mount States John Novnich Civation Lodge 99; (Signature / Date) Print
Necup
Date Filed with Clerk 3.23.21 52816 Date Reported to Council or Board
Date Granted by Council License No

Ben Padilla's Eagle Project





Hello, I'm a 15yr old Boy Scout. I'm currently on Life Scout and I'm closing in on my Eagle. All my merits badges are done that are required for Eagle rank, but the last thing I have to do is my Eagle project.

Why am I going for Eagle rank

There are many reason why I'am going for Eagle. I have been with Scouts since the 2nd grade. I have been helping out my Troop in Eagle as long as I can remember. I'm so close to finishing this journey of Boy Scouts. Lastly, there are so many life skills that have happened along the way and have helped show what it takes to get a major life goal done.



After lots of time and thinking of what I should do for my project. I thought about it and what would help out the city of Mukwonago best. I used to play baseball at Field Park and I always had a struggle in the dugout. So I decided to add a baseball helmet and bat rack in the two dugouts.

What would it benefit

After me and my troop install my Eagle project, there will be lots of things that would help people out. With the help of this, it will make both the away and home teams happy. They will have a place to put there baseball helmets and bat and any of their gear. Even when people just want to go to the baseball field and have a nice spot to put there belongs.

Materials and life expectancy of it

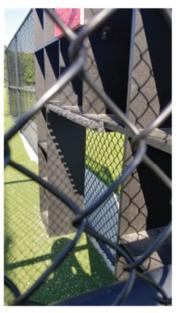
After doing my research, below are the types of stuff we need for this project:

- 3/4 PVC grey or black
- Roughly 4 sheets per unit
- Hardware

Each sheet is \$100, and it may take 8 sheets to make. Even with the harsh weather of wisconsin, the material can last minimally 20 years. So it will help out lots of people.

Some examples of the project that i'm doing









Location of project Field Park









Thank You







Agenda Item Cover Report

Agenda item	oover iteport
Date:	Committee/Board:
May 5, 2021	Personnel Committee
Submitted by:	Department:
Robert J Harley	Building Inspections
Date of Committee Action:	Date of Village Board Action:
Subject:	
Tim Rutenbeck pay adjustm	ent of \$5,000 annually
Executive Summary:	
	AC, Electrical, Plumbing and Residential UDC th this accomplishment, Time becomes one of a that hold all of these credentials. has shown to improve his level of knowledge
Fiscal Impact:	
\$5,000 plus additional benefits.	
, , , , , , , , , , , , , , , , , , ,	
Executive Recommendation/Action:	
Recommend approval of additional \$5,000 to	base salary.

☐ Attachments Included

CHANGE OF STATUS

Effective Date of	Change:			23-Apr-21	
Employee Name:	Tim Rutemb	oeck			
Title:	Building Cod	Building Code Official			
Department:	Building Ins	pections			
Current Rate of P	ey: \$59,001.4	17			
New Rate of Pay:	\$64,001.4	17		% Change	
		REASON	FOR CHANGE		
**Merit Increase:		X	Hired:		
Length of Service	Increase:		Re-hired:		
Re-evaluation of I			Promotion:		
Resignation:			Demotion:		
Retirement:			Transfer:		
Layoff:			Cost of Living In	ncrease:	
Discharge:				on approved Wage	Resolution)
	Request Until: detailed reason for Pay nnual Budget (Wage Re		-		
Authorized by:					
,	Signature			Date	2
	Printed Name: Title:		Robert J Harley Supervisor of In	spections	200 (100 (100 (100 (100 (100 (100 (100 (
		For Office	ce Use Only		
				Changes made or	n:
Approved By		Date			



Agenda Item Cover Report

Date: April 28, 2021	Committee/Board: Personnel Committee
Submitted by:	Department:
Diana Dykstra	Clerk-Treasurer
Date of Committee Action:	Date of Village Board Action:
May 5, 2021	May 19, 2021

Subject:

Base Wage Increase for Deputy Clerk

Executive Summary:

Deputy Clerk Linda Gourdoux recieved her (CMC) Certified Municipal Clerk designation this year. In the past, there have been adjustments made to base salaries for those types of achievements. Obtaining this designation is no easy task.

I reviewed the salary ranges for Deputy Clerks in Wisconsin through the IIMC and WMCA. The range of salary for our population is between \$46,453 and \$60,000. Linda has a current hourly rate of \$21.86 which equates to \$45,468.80 annually.

It appears that former Clerk Braatz had received around \$1.00 an hour for this certification as well.I am recommending the same action.

This would be an additional \$2,080 annually, which would put her salary at about \$47,548.80 which is still the lower end of the range for a Deputy Clerk salary. Note, I have requested this to be effective April 1, 2021 which is the beginning of the month following her certification.

Fiscal Impact:

This would be an additional \$2,080 expense annually and will be budgeted in future years. I have reviewed my budget for 2021, and I believe can be absorbed.

Executive Recommendation/Action:

Recommend a \$1.00 an hour adjustment to the Deputy Clerk-Treasurer hourly rate effective April 1, 2021.

Attachments Included

CHANGE OF STATUS

Effective Date of	Change:			1-Apr-21	
Employee Name:	Linda Go	Linda Gourdoux			
Title:	Deputy C	lerk-Treas	surer		
Department:	Administr	ation			
Current Rate of Pa	ay: 21.86				
New Rate of Pay:	22.86			_% Change	
		REAS	ON FOR CHANGE		
**Merit Increase:		X	Hired:		
Length of Service			Re-hired:		
Re-evaluation of E	xisting Job:		Promotion:		
Resignation:			Demotion:		
Retirement:			Transfer:		
Layoff:			Cost of Living Incre	ease:	
Discharge:			(Based o	n approved Wage Re	esolution)
Leave of Absence Request Until:					
**Please include of the Annual Budge	letailed reason for Pa c (Wage Resolution),	ay Change along wit	es that vary from th h the appropriate a	e standard percenta pproval.	ge approved in
adjustment per Vil	lage Board approval	for achiev	vement of CMC des	ignation	
			2000 C		The state of the s
Authorized by:					
	Signature			Date	
	Printed Name: Title:				
		For	Office Use Only		
Approved By		Data		Changes made on:	
Approved By		Date			



Agenda Item Cover Report

Date:	Committee/Board:
Submitted by:	Department:
Date of Committee Action:	Date of Village Board Action:
Subject:	
Executive Summary:	
Fig. at Import.	
Fiscal Impact:	
Executive Recommendation/Action:	
☐ Attachments Included	

PLEASE RETURN THIS PORTION OF THE BILL WITH YOUR PAYMENT



Utility Bill

ACCOUNT NUMBER	7049
DUE DATE	04/20/21
AMOUNT AFTER DUE DATE	\$301.15
PLEASE PAY THIS AMOUNT	\$282.27

AMOUNT PAID

Make Checks Payable to: Village of Mukwonago

Village of Mukwonago 440 River Crest Court Mukwonago WI 53149

INFINITY DEVELOPMENT LLC 6090 S ROSETREE PASS NEW BERLIN, WI 53151

440 River Crest Court Mukwonago WI 53149 (262) 363-6420 ext. 2118



Utility Bill

Bill Date: 03/30/2021

ANNOUNCEMENTS

Please take notice ...

Ready to Serve Base Fees for water and sewer cover the cost of maintaining the lines. These fees are now listed separately from usage charges.

1ST QTR 2021 WATER UTILITY USAGE IS CALCULATED AT A BLENDED RATE

SEE ENCLOSED NEWS LETTER FOR MORE INFORMATION ON THE **BLENDED RATE**

METER INFORMATION						
CODE	CURRENT READ	READ TYPE	CURRENT READ DATE	PREVIOUS READ	PREVIOUS USA	.GE
WAT	22	Auto	03/02/21	0		22

BILLING INFORMATION

Account Number: Customer Name:

7049

INFINITY DEVELOPMENT LLC

Service Address: 147 PHANTOM LAKE CT

Billing Period:

02/22/2021

To

03/31/2021

Billing Days: 38

01/01/0001

CURRENT BILL DETAILS				
CHARGE TYPE	USAGE PER 1000	AMOUNT		
PUBLIC FIRE		\$14.22		
SEWER BASE RES		\$14.33		
SEWER USAGE RES	22	\$134.42		
WATER BASE RES		\$13.92		
WATER USAGE RES	22	\$105.38		

METER IDENTIFICATION				
CODE	METER ID	CODE	METER ID	
WAT	86319088			

CURRENT AMOUNT DUE	\$282.27
PREVIOUS BALANCE	\$0.00
DUE DATE	04/20/21
AMOUNT AFTER DUE DATE	\$301.15
PLEASE PAY THIS AMOUNT	\$282.27

PLEASE REMEMBER: Do not send cash through the mail
Make sure you sign your check
Include stub portion with your payment

CREDIT CARDS ARE ACCEPTED
There is a convenience fee for this service
To Pay by Credit Card Online Visit...
www.villageofmukwonago.com









A PAYMENT DROP BOX IS LOCATED IN THE NORTHWEST CORNER OF THE PARKING LOT AT THE MUNICIPAL BUILDING AT: 440 RIVER CREST COURT

OFFICE HOURS ARE MONDAY - THURSDAY, 8:00 AM TO 5:00 PM - FRIDAY, 8:00 AM - 12:00 PM

FOR INFORMATION CONCERNING BILLING CALL: 262-363-6420 ext 2118 email: wmaccts@villageofmukwonago.com

RATE INFORMATION

Sewer RateRecycling Rate\$6.11/1000 gallons\$21.42/quarter

Water Rate

First 25,000 gallons \$4.81/1000 gallons
Next 475,000 gallons \$4.46/1000 gallons
Over 500,000 gallons \$2.99/1000 gallons

Base charges are billed current. The usage is billed in arrears.

For the current rates and charges, please visit the Village's website at www.villageofmukwonago.com or call (262) 363-6420 ext 2118 during regular office hours.

<u>SUMMER SEWER BREAK:</u> For residential users during the quarter ending September 30, the charge shall be the same as that assessed for the last quarter previous, ending June 30, unless the water consumption for this quarter is less than that for the quarter ending June 30, in which case the charge shall be for the actual water used. For all other users, the charge shall be per 1,000 gallons based on the metered water used. Sec. 86-238 (b) of the Municipal Code

Note: Readings are actually taken at the beginning of September, so actual usage is for June, July and August. To receive the Summer Sewer Break, concentrate your summer water usage during those months.

<u>DELINQUENT BILLS:</u> Bill is past due after date indicated, after which penalties of 10% for sewer service and 3% for all other charges will be added. Failure to receive a bill does not exempt customer from late payment charges. Service will be shut off if the bill remains unpaid after the due date per the Wisconsin Public Service Commission Administrative Code 185.37. A \$64 reconnection fee will be charged for turning water back on between 7:30 AM and 3:00 PM Monday - Friday. Payments returned for insufficient funds will be charged a \$35.00 NSF fee.

FIRE HYDRANTS: Please help us during the winter months by keeping the hydrants in your neighborhood free of snow.

PLEASE KEEP ACCESS TO THE WATER METER CLEAR AT ALL TIMES FOR READING OR TESTING.



Attachments Included

Agenda Item Cover Report

Date:	Committee/Board:
Duto.	John Mico Bould
Submitted by:	Donartmont
Submitted by:	Department:
Data of Committee Actions	Date of Village Board Action:
Date of Committee Action:	Date of Village Board Action:
Subject:	
-	
Executive Summary:	
Fiscal Impact:	
. 100a. IIIIpaoti	
Executive Recommendation/Action:	

www.villageofmukwonago.com



VIA EMAIL

Department of Parks and Land Use

April 28, 2021

Mr. Wayne Castle Village of Mukwonago Utilities wcastle@villageofmukwonago.com

Re: Request for Village of Mukwonago Adaptive Management Cost-Sharing for a Riverbank Restoration Project at Waukesha County's Fox River Park

Dear Mr. Castle,

Please consider this request for Adaptive Management cost-sharing from the Village of Mukwonago for a riverbank restoration project along the main stem of the Fox River at Waukesha County's Fox River Park. In accordance with the Intergovernmental Agreement ("IGA") signed between the Village of Mukwonago and Waukesha County for the implementation of the Village's Adaptive Management Plan, I am pleased to present to you a riverbank restoration project proposal that aligns the goals of the Village's Adaptive Management Plan for reducing phosphorus loading to the Fox River upstream of the wastewater treatment plant's point of compliance and the goals of the Waukesha County Park and Open Space Plan.

In 2013, the Southeastern Wisconsin Fox River Commission ("SEWFRC") contracted with GRAEF Engineering to study and map shoreline erosion along the main stem of the Fox River from the Barstow Dam in the City of Waukesha to the Waterford Dam in the Village of Waterford. The total length of the shoreline evaluated was 93 linear miles. The resulting study included a table of 19 priority project areas to reduce the sediment loading to the river based upon observed erosion severity, erosion length, bank slope and erosion rate. Of the 19 identified priority areas, the riverbank at Fox River Park was ranked as the highest priority project. Attached is a copy of Figure #3-14 from the study showing the River Mile 172.1 (where Fox River Park is located) and Table 4 with the Erosion Area Prioritization. Table 4 indicates that the annual erosion rate of this project area is 1.5' per year.

In 2020, Waukesha County received engineering design assistance from WI Department of Agriculture, Trade and Consumer Protection ("DATCP") to prepare a construction plan for restoring the riverbank at Fox River Park. Attached is a map showing the area that DATCP engineering staff designed a solution to address the riverbank erosion. The final restoration plan (attached) includes using rock riprap for a length of 305 feet and establishing a bank slope at 2:1 (H:V).

The estimated construction cost for the riverbank restoration project is \$250 per lineal foot. The project length is 305 feet long, for a total estimated cost of \$76,250.00. I am requesting that the Village of Mukwonago contribute \$25,000.00 toward the project, representing 33% of the expected construction cost. SEWFRC has already committed funding for shoreline stabilization. Waukesha County will pursue additional funding sources for the remaining project costs (approx. \$25,000.00).

Upon securing full funding for the project and obtaining necessary approvals, the project will go through the Waukesha County public bidding process, in accordance with our purchasing procedures. Actual project costs will be known following that process. Construction is planned for 2022.

This is a high visibility site with a high potential for success, which will benefit the Village, County and those that have an interest in the Fox River. I look forward to working with you on this and other similar conservation projects in the Fox River basin upstream of your point of compliance to assist with implementing the Village's Adaptive Management Plan. If you should have any questions, feel free to contact me at (262) 896-8307 or abarrows@waukeshacounty.gov.

Sincerely,

Alan Barrows

Land Resources Manager

Alan Banoma

Waukesha County Department of Parks and Land Use

Cc: Mark Van Weelden – Ruekert Mielke

Kelsey Wallisch – Waukesha County PLU – LRD Dave Brown – Village of Mukwonago Utilities Jason Wilke, PLA – Waukesha County PLU – Parks

David Brown

Van Weelden, Mark <mvanweelden@ruekert-mielke.com> From: Sent:

Tuesday, April 27, 2021 3:03 PM

David Brown

Wayne Castle

Cc: Subject:

To:

Estimated Phosphorus Loss

Dave,

I was able to find some information on this site as it's one of the areas identified in the GRAFT Study. See calculations below:

Estimated Soil Loss (Tons/Year)	87.5		
Approximate Pounds of Soil per FT³	85	Estimated Phosphorous Loss (Lbs/year)	100.6
Soil Texture	Clay Loam		
	C	rosphorou s/year)	
Estimated Volume (FT³) Eroded Annually	2,058.8	Estimated Phosphorous Loss (Kgs/year)	45.
F		(mdd)	
Lateral Recession Rate (Estimated) / Year)	1.50	Phosphorous Concentration (ppm)	575
Area of Eroding Streambank (FT²)	1,373	Estimated Soil Loss (Kgs/Year)	79543
Eroding Bank Height * (Feet)	4.5	Estimated Soil Loss (Pounds/Year)	174993.75
Eroding Bank Length (Feet)	305.0	Estimated Soil Loss Tons/Year)	87.5
Eroding Streambank Reach Number	172.1	Eroding Streambank Reach Number	172.1

So with relatively conservative assumptions for soil texture and phosphorus concentration, we're getting an annual reduction of approximately 100.6 lbs/year. This is a pretty good amount – this is more than we would get from most agricultural projects, but of course we're paying a little more too.

Let me know if you have any questions.

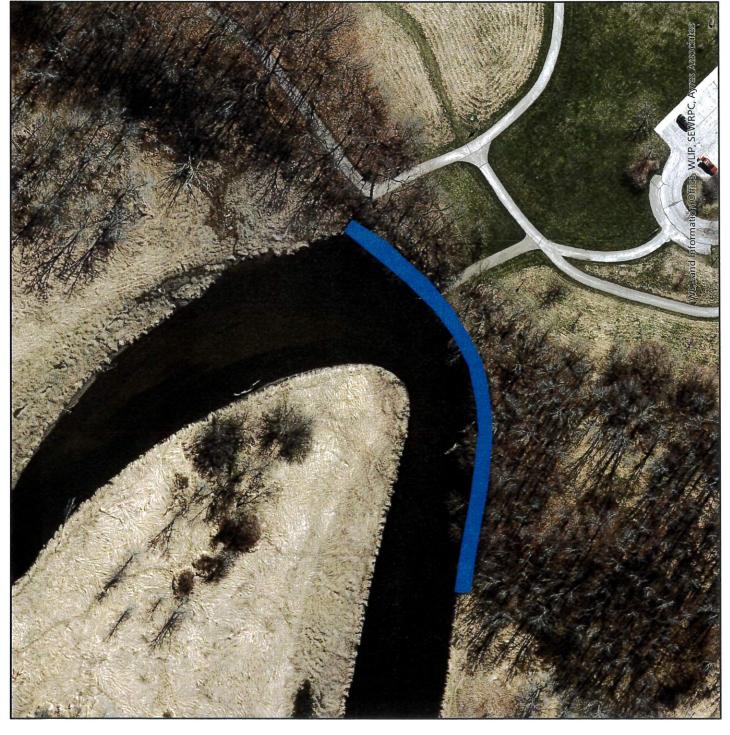
Thanks,

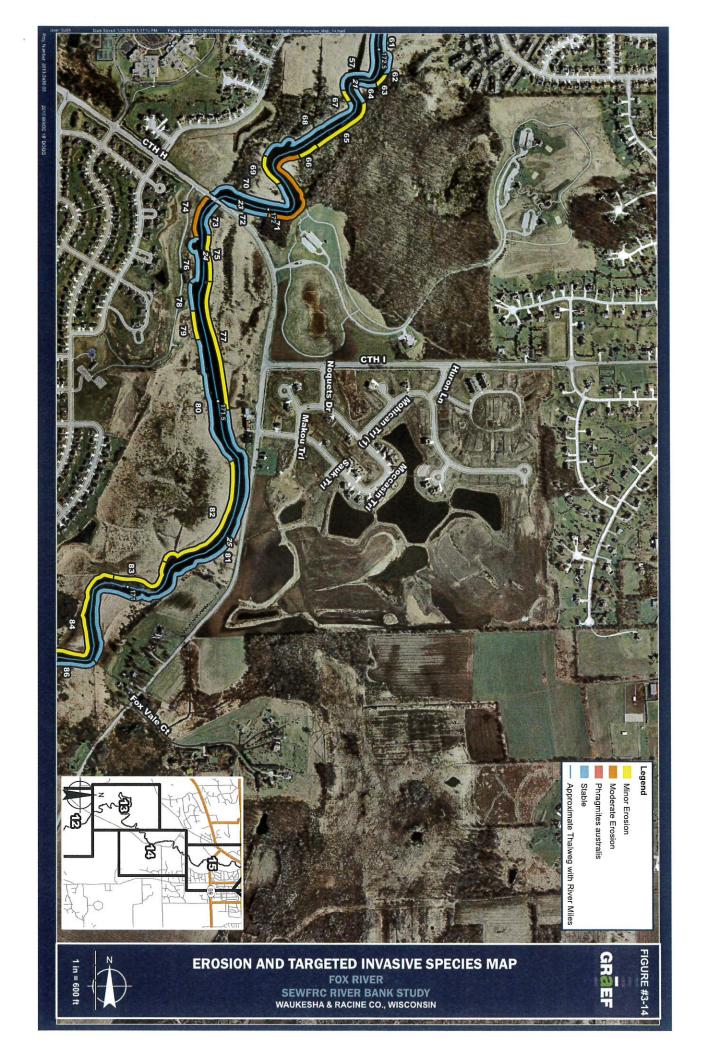
Mark Van Weelden Project Engineer











Erosion Area Prioritization Southeastern Wisconsin Fox River Commission Table 4



잗 8e								\neg											
Priority Ranking	1	2	m	4	Ŋ	9	7	∞	6	10	11	12	13	14	15	16	17	18	19
Total Weight =(AxBxCxD)^.5	33.5	23.6	21.8	21.3	21.0	20.4	20.0	18.6	17.1	15.7	15.4	14.5	13.4	13.2	12.7	12.6	11.3	10.1	7.7
Erosion Weight Rate D	2.5	1	2	1	1.7	1	1	1	2.5	1	2.2	1.5	2.5	2.5	П	1	2.2	1	1
Bank Height Weight C	5	9	4	80	Ŋ	7	7	80	2	ю	ю	я	2	2	m	æ	2	æ	8
Length Weight B	30	31	20	19	17	20	28	14	59	27	18	23	18	17	18	26	14	11	20
Erosion Weight A	33	ю	я	я	3	ю	2	ъ	7	3	2	2	2	2	ю	2	2	ĸ	1
Map Reference	3-13, 4-14	3-13	3-7, 4-7	3-5	3-16, 4-16	3-14	3-5	3-12	3-13, 4-13	3-12	3-14, 4-14	3-6, 4-6	3-13, 4-13	3-13, 4-13	3-13	3-8	3-12, 4-12	3-10	3-10
Adjacent Area	Wooded Upland	Farm Field with Minor Buffer	Wooded Upland and Abandoned Railway	Wooded Upland	River Terrace	Openlands	Farm Field without Buffer	Openlands	River Terrace	Wooded Upland	River Terrace	Farm Field without Buffer	River Terrace	River Terrace	Wooded Upland	Farm Field without Buffer	River Terrace	Residential Yards	Farm Field without Buffer
Geomorphic Position	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Straight Section	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Outside of Curve	Straight Section	Straight Section
Erosion Rate (ft/year)	1.5	No Data	H	No Data	0.7	No Data	No Data	No Data	1.5	No Data	1.2	0.5	1.5	1.5	No Data	No Data	1.2	No Data	No Data
	22	NA	106A	NA	9	AN	ΝΑ	NA	35	NA	22A	118	33	38	NA	Ą	58	N A	NA
Shoreline Erosion Area Area	71	111	250	313	28	74	306	149	86	129	69	290	93	103	116	229	151	195	188
Shoreline Height (ft)	4-5	4-6	2-4	∞	3-5	4-7	5-7	8-9	1-2	1-3	>2	1-3	1-2	1-2	Sloping	Sloping	1-2	Sloping	Sloping
Field Length (feet) River Mile Description	006	096	390	360	300	390	810	210	860	750	320	540	320	300	320	069	210	130	390
Field Description	Moderate Erosion	Moderate Erosion	Moderate Erosion	Moderate Erosion	Moderate Erosion	Moderate Erosion	Minor	Moderate Erosion	Minor Erosion	Moderate Erosion	Minor	Minor	Minor Erosion	Minor Erosion	Moderate Erosion	Minor	Minor Erosion	Moderate Erosion	Stable
River Mile	172.1	168.3	154.6	149.1	175.75	171.8	149.6	164.8	169.3	166.8	172.1	151.1	169.7	168.7	167.9	156.9	165.1	160.5	161.1

A - Erosion weight was based on a numerical value of 4 being assigned to areas of major erosion, 3 to areas of minor erosion and 1 to stable areas.

B - Length weight was based on the square root of the length of eroding bank.

C - Height weight was based on the height of the eroding bank. Areas of bank that were sloped were assigned a height of 3 feet.

D - Erosion rate weight was based on the erosion rate estimated from shift in bank location added to 1. Areas without estimated rates were assigned a value of 1.

03/16 I have reviewed and understand the construction plans and specifications and agree to complete the work accordingly. Follure to meet these plants and specifications may deportate any continued NRCS technical assistance or program cost sharing applied for. I understand that it is my responsibility to secure all necessary permits and licenses, and to complete the work in accordance with all local, state, and federal laws. Modification of these construction plans or specifications must be approved by the NRCS before installation. I assume all responsibility for negotiations and contract agreements with the construction contractors. LOCATION MAP Any representation made by the Wisconsin Department of Agriculture, Trade and Consumer Protection, USDA, Notural Resources Conservation Service, or the Walkesha. County LCD, as to the approximate location or nonexistence of above or under ground hazards does not relieve the owner of the property or the excovation that is hired to complete construction, from notifying Diggers Hotline of the pending construction. You will be liable for demages resulting from construction activities. The installed practices comply with applicable NRCS technical standards and specifications. The "redlined" construction plans (as-built drawings) reflect changes made during construction. Sheet 1 of 6 DRAWING NO. WI-001C Not to Scale WISCONSIN STANDARD Sec. 20 Date: 12-17-20 Date: 12-17-20 CONSTRUCTION DRAWINGS AND SPECIFICATIONS ACCEPTANCE Date: 10/30/20 TELEPHONE NO. 608-301-6413 щ NOTICE TO LANDOWNERS AND EXCAVATORS **WAUKESHA** Date: _ N, R 19 CONSTRUCTION PLAN COUNTY J 6 PRACTICE(S) STREAMBANK STABILIZATION 580 Approved by: Ryan Glassmaker KANDA DOTA Designed by: Ryan Glassraaker WDATCP USIDA "Utited States Department of Agriculture W264S4500 RIVER RD SITE LANDOWNER WAUKESHA COUNTY FIELD OFFICE JUNEAU AREA OFFICE TOWNSHIP CITY OF WAUKESHA LANDOWNER PHONE NO. Checked by: Colk Job Approval Class 580 IV Construction Approved by: Landowner Signature: www.diggershotline.com 1-800-242-8511 1-800-542-2289 DIGGERS HOTLINE Call 3 Work Days Before You Dig! ADDRESS_ Nationwide Toll Free Website 811 6

	bevorqdA
12-17-20	Checked EVS
10/29/20	Drawn Ryan Glassmaker
10/29/20	Designed Ryan Glassmaker

CONNILL: MANKESHA OWNER: WAUKESHA COUNTY QUANTITIES & CONSTRUCTION NOTES



M-006

Designed RJG

Approved Checked . Drawn

sheet 2 of 5

'n. 9 OR WI CCNSTRUCTION SPEC. JOB SHEET NUMBER WI-710 SEEDING ESTAB. 009 - ROCK RIPRAP 013 - GEOTEXTILES 002 - EXCAVATION NUMBER 3,4,5 3,4.5 SHEET 3,6 QUANTITY 200 250 410 0. cu yd cu yd γg Acre CNIT sq Excavation to be removed Geotextile Class 1 Non-Rock rip-rap d50 6" Seeding & Mulching TEM navew

Quantities are estimated to the neat lines and grades of in-place materials shown on the construction plan unless otherwise stated. Truck yardage, loose fill, shrinkage, etc., must be calculated and compensated for by the contractor preparing a bid or constructing the project.

CONSTRUCTION NOTES

ESTIMATED QUANTITIES

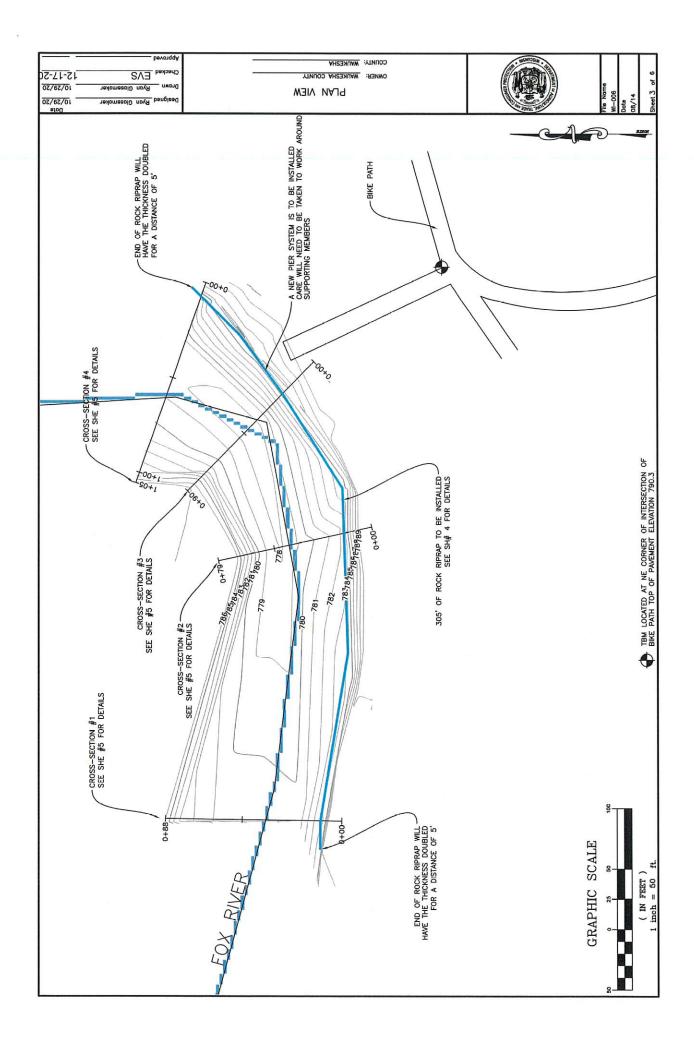
- ALL UNDERGROUND HAZARDS AND UTILITIES MUST BE INVESTIGATED PRIOR TO CONSTRUCTION. NOTIFICATION OF EFFECTED UTILITY COMPANIES IS THE RESPONSIBILITY OF THE CONTRACTOR. CONTACT DIGERS HOTILINE AT LEAST THREE DAYS PRIOR TO START OF CONSTRUCTION.
- 2. A PRE-CONSTRUCTION MEETING SHALL BE SCHEDULED WITH CONSERVATION PERSONNEL, THE CONTRACTOR, AND THE LANDOWNER PRIOR TO CONSTRUCTION START-UP.
- THE CONTRACTOR AND/OR LANDOWNER SHALL NOTIFY WAUKESHA COUNTY AT LEAST 3 DAYS PRIOR TO START—UP OF CONSTRUCTION.
 - ALL WORK TO BE PERFORMED IN ACCORDANCE WITH WISCONSIN NRCS CONSTRUCTION SPECIFICATIONS.
- EXISTING TREES AND VEGETATION WILL BE SELECTIVELY REMOVED BASED ON THE PLACEMENT OF RIP-ABA AND POTENTIAL FOR THE INJ-ROPAPA TO BE COMPROMISED. THIS WILL DETERMINED BE THE PROFESSIONAL POINTON OF THE ENCHREPRING STAFF.

BE

- ALL VECETATION THAT DOESN'T HINDER PLACEMENT OR INTEGRITY OF THE PROPOSED RIP—RAP WILL BE LEFT IN PLACE. THERE IS NO INTENTION TO REMOVE ANYMORE VECETATION THAN THE BARE MINIMUM.
 - DOUBLE THE ROCK THICKNESS FOR A DISTANCE OF 5' AT THE UPSTREAM AND DOWNSTREAM ENDS OF THE RIP—RAP. BLEND THE ROCK SURFACE TO MATCH THE EXISTING BANK SURFACE.
- EXCAVATION MUST BE LIMITED TO INSTALLED RIP-RAP DIMENSIONS.
- 9. ROCK PLACEMENT SHALL BEGIN WITH THE TOE AREA, NO ABRUPT DUMP IS ALLOWED.
- 10. EXACT LENGTHS AND QUANTITIES WILL BE DETERMINED BY LANDOWNER, CONTRACTOR AND TECHNICIAN. ALL EXPOSED AREAS WILL BE GRADED AND SEEDED TO ALLOW A DENSE STAND OF SOD-FORMING GRASS.

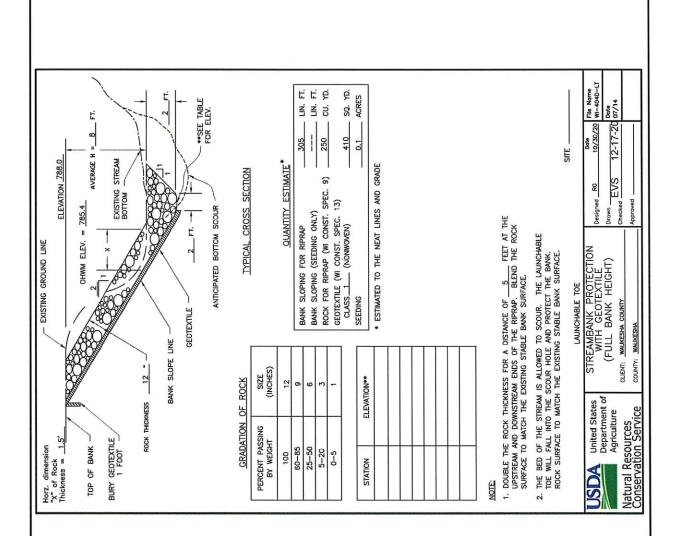
United States Department of Agriculture	
firral Resources	3
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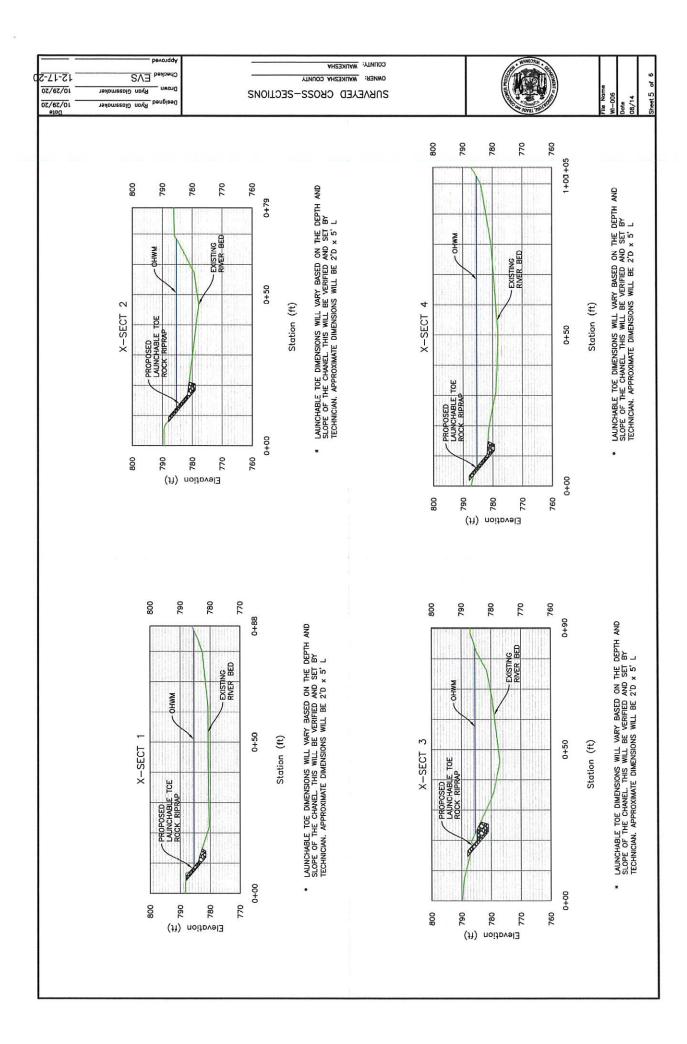
CONSTRUCTION NOTES IENT: WAUKESHA COUNTY WAUKESHA CINT.



	Approved	COUNTY: WAUKESHA
10/52/20	Drawn Ryan Glassmaker	OWNER: WALKESHA COUNTY
10/29/20	Designed Ryan Glassmaker	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,







		- bevorqqA
12-11-20	SA	Checked E
10/29/20	yan Gjasmaker	Drawn F
10/29/20	yyan Glassmaker	Designed

:YTNU	WAUKESHA	Approved	
NAER:	MYNKEZHY CONNIA	Checked EVS	12-11-2
	REEDING	Drawn Ryan Glassmaker	10/29/2
		Designed Ryan Glassmaker	10/29/2



Drawing Name MI-014 06/2018

:кипоо	
OWNER:	
	OCH COLOR

(AS-BUILT) SPECIES POUNDS 0.3 90 ACRES: RATE 2.5 Creeping Red Fescue Kentucky Bluegrass Smooth Bromegrass

MINIMUM PURE LIVE SEED (PLS) 1 RATE PER ACRE AND TOTAL POUNDS OF SEED NEEDED

* Seed a temporary cover crop of Annual Ryegrass at 20 #/ac (0.8 A permanent seeding shall be completed during the next acceptable time period following

a temporary seeding.

ADDITIONAL SEED PERCENTAGE Annual Ryegrass
PLS = (% Germination x % Purity)

These addition are allowed. Mulching Requirer Ye Additional native seeds may be required by permitting agencies. Seed mixture shall meet all requirements of the WI weed laws ** Companion Crop

Certified seed shall be used, and the seeding rates will be based on pure live seed For dormant seedings, increase the seeds per square foot by 15%.

Species identified as restricted or prohibited by law shall not be planted.

SEEDBED PREPARATION

Seedbed preparation shall immediately follow construction activities.

Prepare a fine, firm seedbed to a minimum depth of three inches. A seedbed is considered firm when

a footprint penetrates 1/4 to 1/2 inch deep

SEEDING

Inoculate legumes with the specific inoculum for the species in accordance with the manufacturer's recommendations. When using a hydroseeder, five times the recommended rate of inoculant shall be added to the hydroseeder. Inoculant shall not be mixed with liquid fertilizer.

Seed, fertilize, and lime as soon as possible after construction. Seed may be broadcast or drilled as appropriate to the site.

Seeding perpendicular to direction of flow is required to limit erosion.

TYPE OF SEEDING

Temporary * Temporary * Permanent Permanen

SEEDING CONTINUED
Seed grasses and legumes no more than 1/4 inch deep.

Consider seeding at a lower rate and making 2 passes to ensure more uniform distribution.

TEMPORARY SEEDING OPTIONS

Not Allowed

Dormant

Snow Cover

March 31

August 29

through

November 1 Snow Cover August 30

Late Fall

Winter Fall

MATERIALS

August 7 April 1 May 16

Late Summer

Summe

May 15

through through through

DATES

SEEDING DATES TIME PERIOD

1) The required seeds or plant stock are not available or Select one of the following species for temporary cover if:

Sorghum - Sudangrass Hybrid - 1 bushel per acre (May 15-July 15) the normal permanent seeding period for the species has passed Forage Sorghum - 1/2 bushel per acre (May 15-July 15)

If no soil test is available, apply a minimum of 150 pounds of 20-10-10 fertilizer per acre. This is equivalent to 30 pounds nitrogen (N), 15 pounds phosphate (P205), and 15 pounds potash (K2O) per acre. Apply two tons of 80-89 lime or equivalent.

Winter Cereal Rye - 2 bushels per acre (Aug 1-Oct 15) Sudangrass - 1 bushel per acre (May 15-July 15) Winter Wheat - 2 bushels per acre (Aug 1-Oct 1)

Annual Ryegrass - 20 Pounds per acre (Apr 1-Sept 1) Oats - 2 bushels per acre (Apr 1-Sept 1)

bu/ac)

Triazine herbicide carryover will not allow establishment of permanent cover immediately. Forage Sorghum - 1/2 Bushel per acre (May 15-July 15) 5

Sorghum - Sudangrass Hybrid - 1 Bushel per acre (May 15-July 15) Sudangrass - 1 Bushel per acre (May 15-July 15)

DORMANT SEEDING

POUNDS

RA FE

OCATION.

SEEDING MIX

LOCATION: Disturbed

SEEDING MIX

DESIGN)

ACRES

Seedbed preparations and conditions are similar to conventional seeding. Seed is broadcast and incorporated, no-tilled, or drilled into the seedbed

Spread straw and hay mulch uniformly and at the rate of 1.5-2.0 tons per acre (60-70 bales) minimum 70% ground cover. Some soil surface can be seen after the application. Crimping (disking), wood cellulose fiber, tackifiers, netting, pinning, or other acceptable methods of Mulch shall be applied immediately after final grading for areas seeded at a later date. Mulch material shall be relatively free of disease, pesticides, chemicals, noxious weed This application results in a layer of 6 to 7 stems, 1 to 2 inches thick, and provides a Mulching shall be done immediately after seedbed preparation and seeding. anchoring will be used if needed to hold the mulch in place. seeds, and other pests and pathogens.

if other mulch materials are used, the rate of application shall meet the manufacturer's recommendations.

VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

0	RD	IN	AN	CE	NO.	
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ORDINANCE TO AMEND SECTION 2-146 OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE REGARDING PURPOSE OF DIVISION

The Village Board of the Village of Mukwonago do ordain as follows:

SECTION I

Section 2, Title of Section, of the Municipal Code of the Village of Mukwonago is hereby repealed and recreated to read as follows:

The title of Chapter 2, "Division 3 Economic Development Committee" of the Village Code shall be changed to "Division 3 Downtown Development Committee".

SECTION II

Section 2-146 of the Municipal Code of the Village of Mukwonago is hereby repealed and recreated to read as follows:

2-146 The Downtown Development Committee shall be a citizen advisory committee, whose purpose shall be to advise the Village Board on matters of implementation identified in the Downtown Strategic Plan and to otherwise advise the Village on matters of development activities that will promote the development of the downtown.

SECTION III

All Ordinances or parts of Ordinances contravening the terms and conditions of this Ordinance are hereby to that extent repealed.

SECTION IV

The several sections of this Ordinance shall be considered severable. If any section shall be considered by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the other portions of the Ordinance.

SECTION V

This Ordinance shall take effect upon passage and publication as approved by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Mukwonago, and shall indicate the date and number of this amending ordinance therein.

PASSED AND ADOPTED by the Villa	ge Board this day of, 2021
	APPROVED:
	Fred Winchowky, Village President
Countersigned:	
Diana Dykstra, Village Clerk/Treasurer	

VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

ORDIN	ANCE	NO.	

ORDINANCE TO AMEND SECTION 2-148 OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE REGARDING APPOINTMENTS; TERMS; VACANCIES WITH THE DOWNTOWN DEVELOPMENT COMMITTEE

The Village Board of the Village of Mukwonago do ordain as follows:

SECTION I

Section 2-148, Title of Section, of the Municipal Code of the Village of Mukwonago is hereby repealed and recreated to read as follows:

The title of Chapter 2-148, "Appointment; terms; vacancies" of the Village Code shall be changed to "Appointments; terms; vacancies; attendance".

SECTION II

Section 2-148(b) of the Municipal Code of the Village of Mukwonago is hereby repealed and recreated to read as follows:

(b) Appointments of the five voting members shall be for staggered two-year periods, except that as to those first appointed under this Ordinance, two shall be for one-year and three shall be for two-years. The Village President shall determine the length of term for each appointee according to this Ordinance.

SECTION III

Section 2-148(d) of the Municipal Code of the Village of Mukwonago is hereby repealed and recreated to read as follows:

(d) In addition to the five voting members and four non-voting members, there shall be one alternate voting member and one alternate non-voting member, each of whom shall serve one-year terms to be appointed by the Village President and confirmed by the Village Board.

SECTION IV

Section 2-148(f) of the Municipal Code of the Village of Mukwonago is hereby created to read as follows:

(f) The appointee for the Village Administrator or Community Planner position, as well as the Plan Commission and/or Village Board Representative position shall be non-voting members of the Committee.

SECTION V

Section 2-148(g) of the Municipal Code of the Village of Mukwonago is hereby created to read as follows:

(g) If any Committee member fails to attend more than three of the scheduled meetings of the Committee during any one calendar year, said person may be removed from the Committee by a majority vote of the Village Board except upon a showing of good cause for the absences. In the event of a removal, the Village President shall nominate a replacement for the balance of the unexpired term subject to confirmation by the Village Board.

SECTION VI

All Ordinances or parts of Ordinances contravening the terms and conditions of this Ordinance are hereby to that extent repealed.

SECTION VII

The several sections of this Ordinance shall be considered severable. If any section shall be considered by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the other portions of the Ordinance.

SECTION VIII

This Ordinance shall take effect upon passage and publication as approved by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Mukwonago, and shall indicate the date and number of this amending ordinance therein.

PASSED AND ADOPTED by the Villa	age Board this	day of	_, 2021.
	APPROVED	:	
Countersigned:	Fred Wincho	wky, Village President	
Diana Dykstra, Village Clerk/Treasurer			



PLANNING COMMISSION

May 11, 2021 at 6:30pm Mukwonago, WI

SITE PLAN AND ARCHITECTURAL REVIEW AND CONDITIONAL USE PERMIT

301 Main Street
Parcel Number: MUKV1976128

Case Summary

Parcel Data

Proposal: Coffee shop and Drive-Thru (1st floor), two apartments

(2nd floor)

Applicant: David A. and Tracy A. Stockwell

Espresso Love Coffee

Request: Site Plan and Architectural Review

Conditional Use Permit for a restaurant with drive thru

and Apartments

Staff Recommendation: Approve with Conditions

Parcel Characteristics / Conditions

Acreage: 0.3806

Current Use: Abandoned Gas Station

Proposed Use: Mixed use commercial/apartments

Reason for Request: New Construction

Land Use Classification: Low Intensity Commercial / Business with Village Center

Overlay

Zoning Classification: B-2 General Business District / Village Center Retail

Center Overlay District

Census Tract: 2039.01

Public Notice

A public hearing notice was published two times in the Waukesha Freeman, and letters were mailed to surrounding property owners. Public comment as of this date, staff has not received any comments or other communications regarding this proposal.

Site Plan and Architectural Review Request

Architectural/Site Review

Express Love Coffee is proposing a two-story structure located at the intersection of Main Street and Henry Street. The first floor will be a retail space with drive thru window, while the second floor will contain two 2-bedroom apartments.

The building architecture is designed to blend in with the historical charter of the area with a transitional storefront on the first floor wrapping onto the side elevations. The main feature of the storefront will be windows with a transom detail and a sign band located above the windows and doors. The main entry will have a vestibule. The primary material of the building is vertical siding.

The second story will feature clapboard style siding. The window fenestration patters of the second-floor use groupings of single, double, and triple double hung windows with a four over one pattern. The building will feature a cornice detail with a slight gable highlighting the main façade. The Cornice will wrap onto the side elevations and end at a point of alignment of the end of the storefront design.

The rear of the building will continue the same building materials and will have an open parapet design.

Site Modifications

The site design will position the building in the northeast corner of the property near the intersection. Allowing the building to "hold" the corner and provide for contextual site design with the surrounding downtown development patterns. The site design will also provide for a 12-foot patio along Main Street and a smaller 5ft patio on Henry which will allow for outdoor dining adjacent to the street but one private property. This outdoor dining area will allow for active uses on the street. This patio will be scored concrete. The site will be organized with a one-way circulation flow for the parking lot from Henry Street to Main Street. In addition, the drive through will have a one-way pattern that will have the entry on Henry and the exit on Main. The Drive thru will accommodate approximately three spaces for cars in queue. The drive through will be separated from the parking area with a landscaped island.

Building Materials are proposed to be LB Smart side. The first floor will be painted in Summit Blue, the second floor Rapid Blue, and the trim Snowscape White. The windows will be 1" clear insulated glass with black anodized windows and door frames.

Utilities

All Utilities will be underground, sewer and water are available. Final plans will be required to be submitted, reviewed and approved prior to building permitting.

Stormwater Management

Stormwater plans have been submitted and reviewed by the Engineer. Revised plans prior to construction will need to be approved prior to building permitting.

Wetlands

None

Signage

Will be reviewed by staff per ordinance. Signage on plans is for illustrative purposes and has not been reviewed for compliance.

Parking Lot and Drives

The site provides 24 parking spaces.

The Driveway on to Henry Street is currently show as 31 feet wide. The maximum allowed width is 24 feet. The exists onto main street are 19 and 20 feet meeting the standards of the code. The Henry Street driveway will need to be modified to 24 feet to meet village standards. Staff recommends these revisions occur prior to submission of any permits, Revisions will be required to be reviewed and approved by Fire, Public Works, Engineering, and Planning.

An agreement will need to be executed by the village board to create an easement for six parking spaces of public parking. This agreement will need to be prepared, approved, and executed following approval of a Conditional use and Site plan and architectural approval. The agreement must be completed and recorded prior to any permits being issued.

Landscaping

The applicant has provided a landscaping plan showing two ornamental trees and a variety of shrubs and perennials (day lilies). The commercial district required 1 tree per 20 ft of street frontage. This calculation requires 12 trees for the development. Staff recommends that two additional trees be planted on site within the panting islands adjacent to main street. Such shade trees shall have a columnar upright pattern to allow for visibility under the trees for turning movements out of the drives. In addition, staff recommends one additional shade tree to be planted at the rear of the building between the drive and the sidewalk. This will bring the total number of on-site trees to five. Staff recommends that the additional seven trees be planted within the right of way of Henry and Main. Staff also request modification of the landscaping plan along Main Street to provide for better screening year round while being maintained no higher than three feet in height from the pavement surface. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.

Trash Enclosure

A trash enclosure is proposed within the site plan. Details with regard to the trash enclosure have not been provided at this time. Staff recommends that the trash enclosure be reviewed and approved by the village planner prior to permitting. The enclosure shall meet the requirements of section 100-152 (g). Since the building is not proposed to have masonry staff recommends that the enclosure have an standard brick veneer for the outward facing walls of the structure.

Fencing

The west and south property lines are proposed to have a fence. The applicant intends to keep the exiting fence. The fence is currently in disrepair. Staff recommends this fence be repaired and maintained and recommends that both sides of the fence be stained a natural color to allow for existing and new wood to blend together.

Outdoor Lighting

The applicant is proposing two poles with a total of three lighting fixtures. The applicant has asked staff to provide the preferred type of ornamental lighting the village would like. Staff has evaluated the site conditions and at this time there currently are no ornamental lighting — both private or public that is visible from this location. Until a standard has been decided upon for the Village Center area staff recommend that a simple pole and thin LED fixture should be provided as to not attract attention away from the building and blend away. Staff recommends that the poles be as short as possible to minimize lighting concerns. Staff recommends that all lighting specifications and plans be submitted, reviewed, and approved prior to permitting.

Misc. Performance Standards None

Ordinance Exceptions Requested:

Building Materials: The base zoning district requires that 25% of the building facades facing a public street to be brick. The Village Center Overlay District referenced the base district however the overlay district states: "However, the plan commission may adopt architectural design guidelines to further implement the intent and purposes of the Village center overlay zoning district and its sub-districts, which may be amended from time to time." However, the Village has not yet adopted architectural guidelines. In absence of guidelines the intent of the district is to accommodate pedestrian orated retails business ... recognize the unique character of the village center, ... and further intended to supersede the standards of the base zoning district that is unique to the Village Center. Because Main Street and most of the Village Center has wood framed structures it is staff's recommendation that the Planning Commission allow for 0% of masonry to allow for this building to blend into the unique context of the Village Center area.

Parking Lot (Driveways) Section 100-403 (3) b. states that a maximum of two driveways are permitted unless planning commission approval is received. The applicant has one entry off Henry and two exists on to Main the Planning Commission will have to grant approval of a third

access point. Staff recommends Planning Commission grant approval for a third drive.

Staff Review

Engineering

Approve with Conditions – See attached letters. Final plans for Stormwater, Water, Sewer, Hydrants, and erosion control must be submitted, reviewed, and approved by the Village Engineer prior to submission of any building permits. No Comment

Public Works Utilities

The existing water serviced they are using was a new 1½" HPDE water service into the property line about 4 years ago and is good to use. The sanitary sewer

lateral will have to be supplied to Utilities to prove its condition before it can be reused. Any utilities not being reused will have to be capped at main.

It appear there will be one-way traffic, entering only off Henry street and exiting only on main street. They probably are planning on it, but I did not see anything on the plans, they will need entrance only/exit only signs at the entrance and exit. I would recommend a sign on each side of the drive, facing the street. Two entrance only signs at Henry Street and two exit only signs at Main Street. They should also have exit only signs at the drive through exit on Main Street.

Need WB-50 template run. State to determine if suppression is needed by occupancy number. KNOX Box.

Fire

Police

Building Inspection Planning

No Comment

- 1. The Henry Street driveway will need to be modified to 24 feet to meet village standards. Staff recommends these revisions occur prior to submission of any permits, Revisions will be required to be reviewed and approved by Fire, Public Works, Engineering, and Planning.
- 2. An agreement will need to be executed by the village board to create an easement for six parking spaces of public parking. This agreement will need to be prepared, approved, and executed following approval of a Conditional Use and site plan and architectural approval. The agreement must be completed and recorded prior to any permits being issued.
- 3. Two additional trees be planted on site within the panting islands adjacent to main street. Such shade trees shall have a columnar upright pattern to allow for visibility under the trees for turning movements out of the drives. In addition, one additional shade tree to be planted at the rear of the building between the drive and the sidewalk. This will bring the total number of on-site trees to five. The additional seven trees be planted within the right of way of Henry and Main. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.
- 4. Revisions to the landscaping plan along Main Street shall occur to provide for better screening year round while being maintained no higher than three feet in height from the pavement surface. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.

- 5. Details with regard to the trash enclosure shall be provided prior to submission of permits. The enclosure shall meet the requirements of section 100-152 (g). Since the building is not proposed to have masonry staff the enclosure shall have an standard brick veneer for the outward facing walls of the structure.
- 6.. The exiting fence shall be repaired and maintained and both sides of the fence shall be stained a natural color to allow for existing and new wood to blend together.
- 7. Staff recommends that the poles be as short as possible to minimize lighting concerns. Staff recommend that the finish of the poles and lights be black or other dark color. Staff recommends that all lighting specifications and plans be submitted, reviewed, and approved prior to permitting.
- 8. Staff recommends a bike rack be provided along the grassy area along Henry Street.
- 9. Staff's recommendation that the Planning Commission allow for 0% of masonry to allow for this building to blend into the unique context of the Village Center area.
- 10. Staff recommends Planning Commission grant approval for a third drive.

Conditional Use Request

Plan of Operation

Espresso Love Coffee (ELC) plans to operate on the first floor or 301 Main Street, Mukwonago, WI, 53149, beginning in December of 2021. ELC will maintain similar operation to its current location - the sale of coffee, coffee related drinks, bakery, breakfast and lunch food items, and small gift items (ex. coffee mugs; t-shirts; books from local authors; etc) The coffee shop is a cafe-style business model, where people come to meet or work. It is our intent to have the following hours of operation - Mondays-Fridays, 5 a.m. - 5 p.m. and 6 a.m. - 4 p.m. on weekends. Our plan is to operate the drive through within the scope of those hours. The second floor of 301 Main Street will contain two, one-bedroom apartments (one 860 square feet; one 770 square feet.) The site provides twenty-four parking spaces. ELG has an agreement that the Village of Mukwonago has a parking easement of six parking spaces.

Harmony with Village policies, ordinances, and programs

This is an existing business that is moving from 105 N. Rochester Street. The new building will offer drive thru coffee service. It is anticipated that no mor than 3-4 cards would be in the drive through at any given time. Most service will be walk-in. Environmental impacts will be far less than the previous gas station and C-Mart.

Specific Location within harmony with Village polices, ordinances and programs

Single retail establish on the first floor with two apartments on the second floor.

Potential Adverse Impact on surrounding:

Anticipate traffic volume will be less than pervious gas station and C-Mart. Total approaches from main street and Henry will be one less than pervious owners. North and west portions of the development offer pedestrian friendly patio areas accessible from the public sidewalk.

Maintaining consistency within the environs of the property:

Proposed development offers retail services to the community in a clean very attractive environment very low environmental impact to the community and surrounding properties.

Adequate Services

We do not anticipate imposing any additional burden on improvements, facilities, utilities or services.

Benefits of the use outweigh adverse impacts.

Our customers have asked for the convenience of drive thru serves which we can not offer at our current location. This service offers customers quick grab and go convenience with no adverse impact to surrounding properties.

Hours of Operation:

Mondays-Fridays, 5 a.m. - 5 p.m. and 6 a.m. - 4 p.m. on weekends. Our plan is to operate the drive through within the scope of those hours.

Conditional Use Process / Findings

Review procedures The Plan Commission holds the public hearing and makes a recommendation to the Village Board which makes the final decision.

Following the close of the public hearing, the Plan Commission may recommend (1) approval, (2) approval with conditions, or (3) denial.

If approval is recommended, the Plan Commission can recommend conditions deemed necessary to protect the public health, safety, and welfare. The Plan Commission, in passing on the matter, will need to make the following determinations consistent with Section 100-354 of Mukwonago's zoning regulations:

- 1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
- 2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
- 3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
- 4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.

5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

In addition, the property owner / tenant has shown compliance with the requirements set forth in the Village's zoning regulations for the specified use.

The Village Board will carefully review the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

These findings are incorporated into the draft conditional use order which is attached.

The Plan Commission shall approve a conditional use application if the terms and conditions of the zoning regulations are met. However, in the event the terms and conditions of the ordinance are not consented to and complied with by the applicant, the Commission may deny the application. In addition, the Commission may deny the application or place conditions on it if substantial evidence, as defined in §62.23(7) Wis. Stats. is presented. That evidence must demonstrate the inability of the applicant to comply with or meet the conditions of the zoning regulations or that the conditions to be applied by the Plan Commission are necessary to protect the public health, safety or welfare of the community based upon the presentation of substantial evidence. Potential motion for approval Recommend to the Village Board approval of the project as a conditional use as set forth in the attached conditional use order as drafted, provided the Village Attorney approves the final form of the conditional use order.

Recommendation

Site Plan and Architectural Review

- Staff recommends the Planning Commission Approve a resolution for the Site Plan and Architectural Review, as set forth in the attached resolution.
- 1. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
- 2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
- 3. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
- 4. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
- 5. All work related to this project must comply with all project plans approved by the Village.
- 6. The developer must comply with all requirements related to impact fees imposed by the Village.
- 7. The developer shall comply with all parts of the Municipal Code as it relates to this project.
- 8. The developer shall comply with comments from Ruekert-Mielke letters regarding stormwater and utilities. Final Plans shall be submitted, reviewed, and approved by Ruekert-Mielke prior to the preconstruction meeting.
- 9. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain

- unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
- 10. Plans must allow for a WB-50 vehicle to access the site.
- 11. A dedicated hydrant for FDC and suppression system must be provided.
- 12. All lighting within the parking lot and building lighting shall be full cut of lighting. The Police Department or Zoning Administrator, after completion or any modification to the lighting in the future, may request adjustments.
- 13. The applicant shall apply for and receiving approval for all new signage.
- 14. Final plans for Stormwater, Water, Sewer, Hydrants, and erosion control must be submitted, reviewed, and approved by the Village Engineer prior to submission of any building permits and preconstruction meeting.
- 15. The existing water serviced they are using was a new 1¼" HPDE water service into the property line about 4 years ago and is good to use. The sanitary sewer lateral will have to be supplied to Utilities to prove its condition before it can be reused. Any utilities not being reused will have to be capped at main
- 16. Entrance only/exit only signs at the entrance and exit shall be provided. A sign on each side of the drive, facing the street. Two entrance only signs at Henry Street and two exit only signs at Main Street. They should also have exit only signs at the drive through exit on Main Street. All signs shall be reviewed and approved and permits issued by staff prior to installation.
- 17. Fire Need WB-50 template run. State to determine if suppression is needed by occupancy number. KNOX Box.
- 18. The Henry Street driveway will need to be modified to 24 feet to meet village standards. Staff recommends these revisions occur prior to submission of any permits, Revisions will be required to be reviewed and approved by Fire, Public Works, Engineering, and Planning.
- 19. An agreement will need to be executed by the village board to create an easement for six parking spaces of public parking. This agreement will need to be prepared, approved, and executed following approval of a Conditional Use and site plan and architectural approval. The agreement must be completed and recorded prior to any permits being issued.
- 20. Two additional trees be planted on site within the panting islands adjacent to main street. Such shade trees shall have a columnar upright pattern to allow for visibility under the trees for turning movements out of the drives. In addition, one additional shade tree to be planted at the rear of the building between the drive and the sidewalk. This will bring the total number of on-site trees to five. The additional seven trees be planted within the right of way of Henry and Main. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.
- 21. Revisions to the landscaping plan along Main Street shall occur to provide for better screening year-round while being maintained no higher than three feet in height from the pavement surface. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.
- 22. Details with regard to the trash enclosure shall be provided prior to submission of permits. The enclosure shall meet the requirements of section 100-152 (g). Since the building is not proposed to have masonry staff the enclosure shall have an standard brick veneer for the outward facing walls of the structure.
- 23. The exiting fence shall be repaired and maintained and both sides of the fence shall be stained a natural color to allow for existing and new wood to blend together.
- 24. The lighting poles shall be as short as possible to minimize lighting concerns. Staff recommend that the finish of the poles and lights be black or other dark color. Staff recommends that all lighting specifications and plans be submitted, reviewed, and approved prior to permitting.

- 25. A bike rack shall be provided on the property near Henry Street.
- 26. The Planning Commission grants approval to allow for 0% of masonry to allow for this building to blend into the unique context of the Village Center area.
- 27. The Planning Commission grants approval for a third drive.
- 28. Any future modification to the site such as modification of parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

Conditional Use

Staff Recommends the Planning Commission recommend to the Village Board approval of a conditional use permit as set forth in the resolution.

To – Grant a Conditional Use permit for an Espresso Love Coffee, subject to the following on going conditions deemed necessary to protect the health, safety, and welfare

- 1. **Ongoing conditions of approval**. The following conditions shall constitute an ongoing obligation:
 - a. The authorized use shall not be conducted in such a way so as to exceed on-site parking.
 - b. The authorized use shall not be conducted in such a way so as to violate fire-related building capacity standards established by the local fire department or the state of Wisconsin.
 - c. The authorized use shall not be conducted in such a way so as to constitute a public or private nuisance as determined by the Plan Commission.
 - d. Potable water and sanitation must be provided and maintained.
 - e. The Plan Commission may unilaterally amend an approved site plan/plan of operation by revising existing provisions or adding new provisions. Such amendment shall be limited in scope to address negative impacts the use is having on surrounding properties and/or the public health, safety, and welfare.
 - f. The use of the subject property shall at all times be in compliance with all applicable laws, rules, regulations or orders, and ordinances of the federal government, State of Wisconsin, Waukesha County, and Village of Mukwonago.
 - g. All buildings on the subject property shall comply with all applicable building requirements as may be adopted by the Village of Mukwonago or the state of Wisconsin.
 - h. The subject property must be in a clean and neat appearance as determined by the Plan Commission.
 - i. The property owner shall obtain and maintain all licenses for the operation of this facility, as may be required by the Village or the State of Wisconsin.
 - j. The front of the dumpster enclosure shall not be blocked by vehicles or other items.
 - k. No vehicles shall block the sidewalks at entrances or exists at any time.
 - I. The drive thru area shall be cleaned as needed and cleaned upon any spill from drive thru service.
 - m. Compliance with all conditions with the Site Plan and Architectural Review (SPAR) resolution.
 - n. Mondays-Fridays, 5 a.m. 5 p.m. and 6 a.m. 4 p.m. on weekends. Our plan is to operate the drive through within the scope of those hours.

and determining that the conditions are consistent with Section 100-354 of Mukwonago's zoning regulations:

- 1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
- 2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
- 3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
- 4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
- 5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Attachments

- 1. Maps
- 2. Plans
- 3. Resolution 2021-XX for approval of a Conditional Use
- 4. Resolution 2021-XX for approval of the Site Plan and Architectural Review



Village of Mukwonago GIS

Espresso Love - Aerial

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 83 '

VILLAGE OF MUKWONAGO

440 River Crest Court

PO Box 206

Mukwonago, WI 53149 262-363-6420

Print Date: 5/6/2021



Village of Mukwonago GIS Espresso Love - Land Use Map

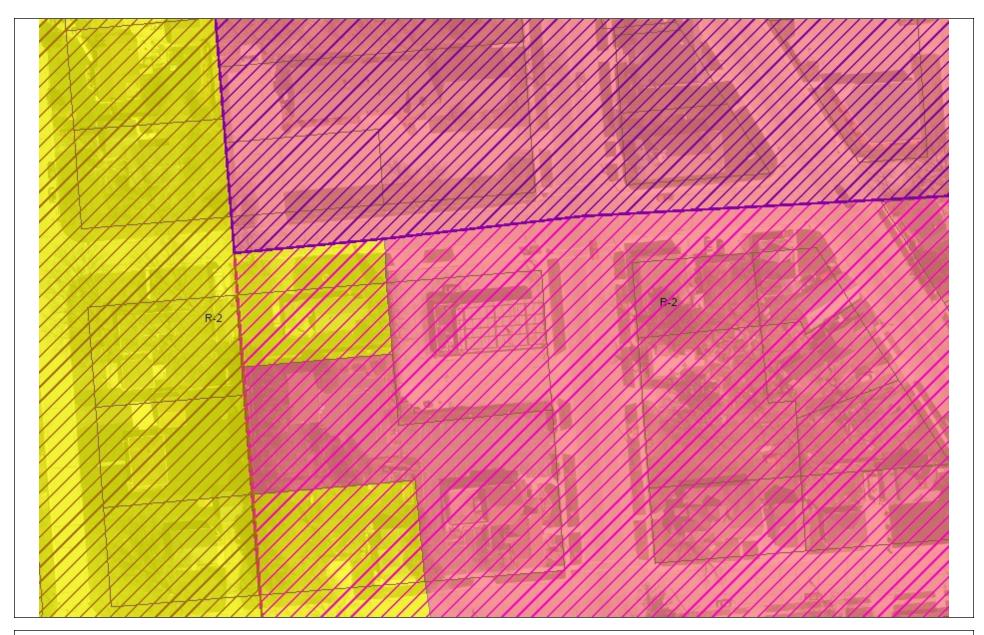
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SCALE: 1" = 83'

VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206 Mukwonago, WI 53149 262-363-6420

Print Date: 5/6/2021



Village of Mukwonago GIS

Espresso Love - Zoning Map

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SCALE: 1" = 83'

VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206 Mukwonago, WI 53149

262-363-6420

Print Date: 5/5/2021



April 20, 2021

Mr. John Fellows, Assoc. AIA, CPM, AICP Village Planner Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149

Re: Espresso Love

Plan Submittal Review

Dear Mr. Fellows:

We have completed our initial review of the new Espresso Love site at the location of the old Clark Gas Station on the southwest corner of Henry Street and Main Street (CTH ES). The Village has provided us with all documents that were submitted to the Planning Commission. The civil plan set is dated March 15, 2021 and the documents were received in our office on April 15, 2021. We offer the following comments:

- 1. The redevelopment site is less than one-acre in size, is nearly 100% impervious as existing, and will not be adding more than 0.5 acres of impervious area. Therefore, the site is exempt from storm water management requirements. Given the already extremely impervious nature of the site, we do not believe that there will be an adverse impact on the surrounding area with this site's redevelopment and therefore, do not see a need for any storm water management requirements beyond the exemptions noted in the Village Ordinance.
- 2. The Water Main on Henry Street is an 8-inch water main, please adjust on the plans.
- 3. There is an existing water valve box in the northwest drive approach that is not shown on the plans.
- 4. The comment on the northwest drive approach that says "Removals to be determined by City" should be updated to "Village". All references to "City" on the plans should be updated to "Village".
- 5. The plans do not call for removals of the two existing site accesses on the north side of the site. Are they to remain or will they be removed and full head curb and gutter poured in?
- 6. Any site entrance adjustments made on CTH "ES" will require a permit from Waukesha County.
- 7. Please add inlet protection to the inlet/catch basin on the northwest corner of Henry Street and Main Street.
- 8. What are the developer's plans to limit ingress/egress to only the area where the tracking pad is identified? With multiple site entrances existing, we foresee contractors taking advantage of any in/out option they can find which will lead to increased tracking on public streets if not properly managed. Will the other entrances be blocked off?
- 9. Silt fence or straw wattles should be added to the areas by the dumpster and on the northwest side of the site where the existing curb will be added, and restoration will be provided to prevent sediment runoff to the adjacent parcels.
- 10. An inlet protection detail should be added to the plan set.



Mr. John Fellows Espresso Love – Review Comments April 20, 2021 Page 2

- 11. The plans reference a "stone splash pad" at the southeast corner of the site but not detail is provided.
- 12. We are concerned with a large portion of the site runoff being concentrated to a small point of discharge on the southeast side of the site where the curb cut, and stone splash pad are identified. If not properly installed, there is a risk for erosion and undermining of the public sidewalk. We recommend that an alternative solution be developed such as removing the curb and gutter on the southeast island and adjusting the grades to allow sheet flow across the southern portion of the parking lot directly out to CTH "ES" rather than directed at one single point on the southeast corner. A grass landscaped area and/or the combination of a stone buffer strip at this location would slow and spread the flow of water to reduce the high concentrated flows during larger storm events. The stone buffer strip will also help collect parking lot pollutants before flowing to the Village's storm sewer system. Adjusting the grades to flow more easterly towards CTH "ES" will also prevent direct flow during larger storm events from overtopping the curb and gutter on the south side of the property and flowing through the adjacent site.
- 13. Please add a note to the construction sequence stating that any modifications to the sequence must be submitted to and approved by the Village of Mukwonago.
- 14. A note should be added that states that all sediment and erosion control devices shall remain in place until the site has reached 70% vegetation and the Village Engineer has approved the removal of the devices.
- 15. The note on the plans stating that the grading plan must be reviewed and approved by the Village Engineer should either be removed or clarified by adding "prior to construction beginning". This is part of the approval process, but we will not be reviewing the site grades and approving them as they are constructed. That is the responsibility of the contractor/developer and we do not want the note to be mistaken for who holds that responsibility.

Please note that these plans appear to be preliminary in nature for the purpose of submittal to the Planning Commission. If the Planning Commission wishes to approve the site, we ask that their approval be contingent on our final review of resubmitted plans for compliance with the Village Ordinances and requirements of the Department Heads addressing our comments above and any other comments that may be forthcoming with a resubmittal of the civil site plans.

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

Respectfully,

RUEKERT & MIELKE, INC.

Peter W. Gesch, E.I.T. Project Engineer

pgesch@ruekertmielke.com



Mr. John Fellows Espresso Love – Review Comments April 20, 2021 Page 3

PWG:pwg

cc: Diana Dykstra, Village of Mukwonago

Mark G. Blum, Village of Mukwonago Bob Harley, Village of Mukwonago Tim Rutenbeck, Village of Mukwonago Dave Brown, Village of Mukwonago Ron Bittner, Village of Mukwonago

Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



May 4, 2021

Mr. John Fellows, Assoc. AIA, CPM, AICP Village Planner Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149

Re: Espresso Love

Resubmittal Review

Dear Mr. Fellows:

We have completed our review of the resubmitted documents for the proposed Espresso Love site located at the southwest corner of Henry Street and CTH "ES" where the old Clark Gas Station was located. The plan resubmittal is in response to our letter dated April 20, 2021 as well as other staff comments around the same time. The resubmittal plan documents are dated with a revision of April 29, 2021 and were received in our office on May 3, 2021. A great deal of our comments were adequately addressed in this resubmittal, however a few remain. We offer the following comments:

- 1. The curb cut and proposed stone splash pad were removed on the south east side of the site however the note remains. The note should be removed.
- 2. The developer has stated that the general contractor is responsible for obtaining the Waukesha County permits for this project. We request that no site work occurs until all permits from all agencies have been received and copies have been supplied to the Village.
- 3. The developer will need to obtain an erosion control permit from the Village.
- 4. It should be noted in the construction notes that the erosion control measures shown are a minimum and that, depending on site activities or conditions, the Village may require more erosion control measures to be implemented.

Should the Plan Commission choose to approve this project, we ask that the approval be made contingent upon the above noted comments as well as a final review of updated construction drawings by our office and the other department heads and that all permits for construction are withheld until all department heads have approved of the site and architectural plans.

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

Respectfully,

RUEKERT & MIELKE, INC.

Peter W. Gesch, E.I.T. Project Engineer

pgesch@ruekertmielke.com

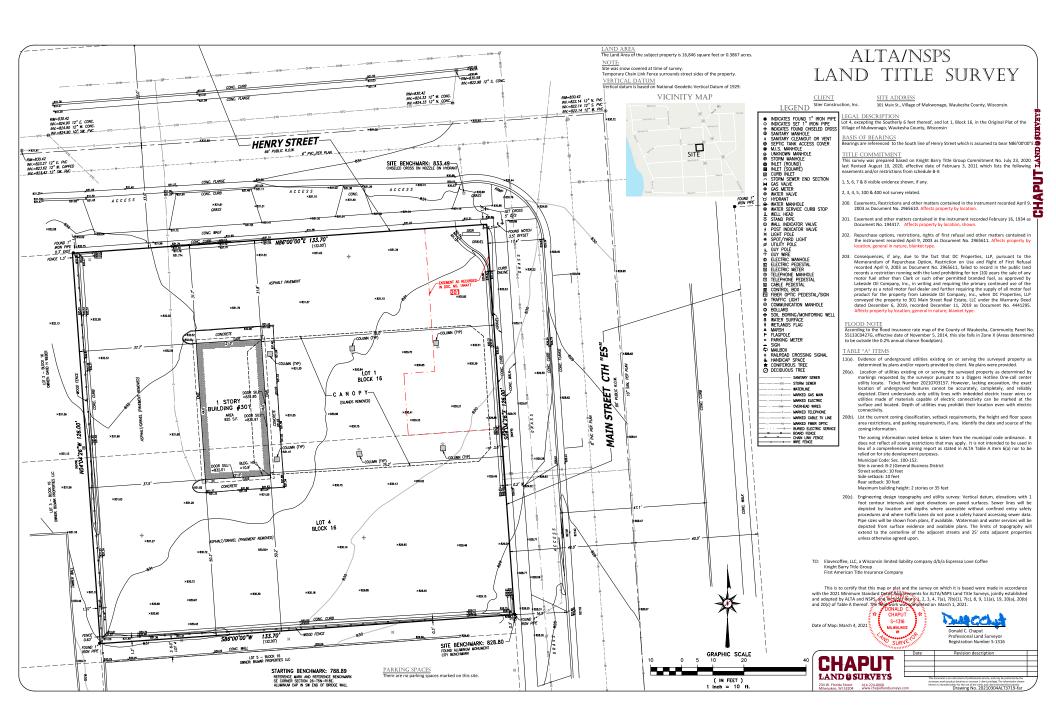
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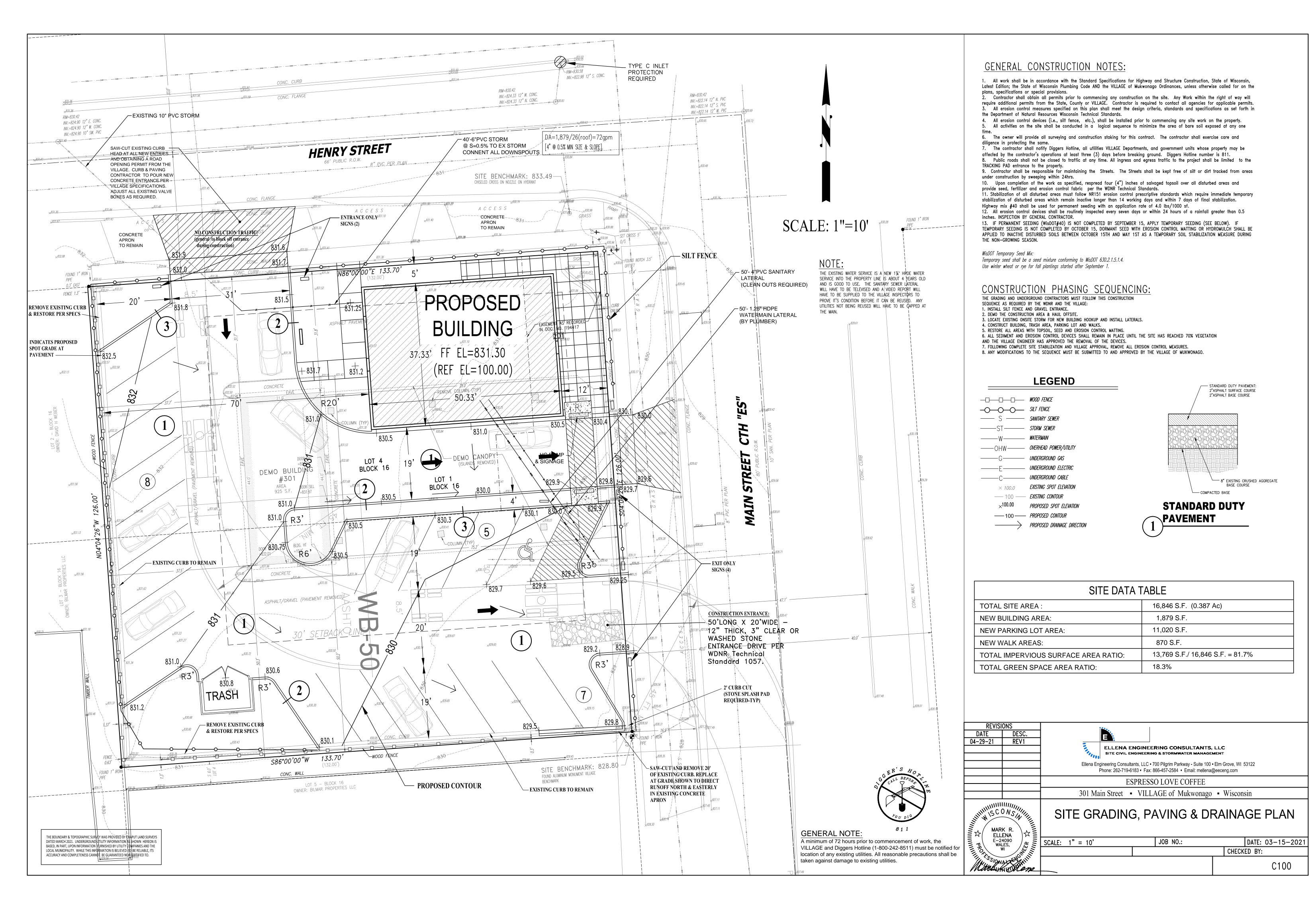


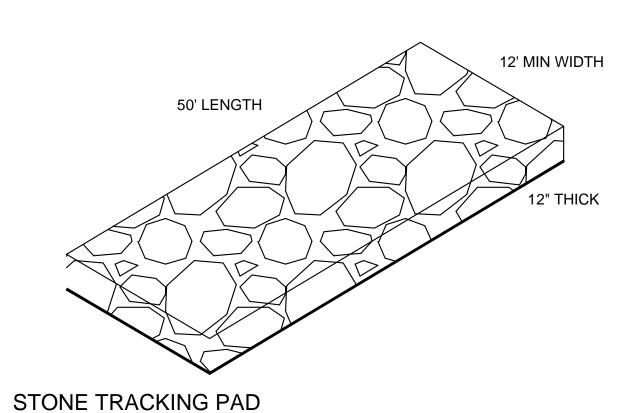
Mr. John Fellows Espresso Love – Resubmittal Comments May 4, 2021 Page 2

cc: Diana Dykstra, Village of Mukwonago

Mark G. Blum, Village of Mukwonago Bob Harley, Village of Mukwonago Tim Rutenbeck, Village of Mukwonago Dave Brown, Village of Mukwonago Ron Bittner, Village of Mukwonago Chief Jeff Stien, Village of Mukwonago Chief Kevin Schmidt, Village of Mukwonago Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.







PER WDNR TECH STANDARD 1057

Note 1: Use hard, durable, angular No. 3" stone or recycled concrete meeting the gradation in Wisconsin Department of Transportation (DOT) 2018 Standard Specification, Section 312, Select Crushed Material.

Note 2: Slope the stone tracking pad in a manner to direct runoff to an approved treatment practice. Note 3: Select fabric type based on soil conditions and vehicles loading.

REJECT CURB ADJ CURB

— POURED CONCRETE CURB AND GUTTER 3500 PSI © 28 DAYS STIFF BROOM FINISH

#2 AGGREGATE UNDER CURB, SIDEWALK, & ASPHALT (95% COMPACTION)

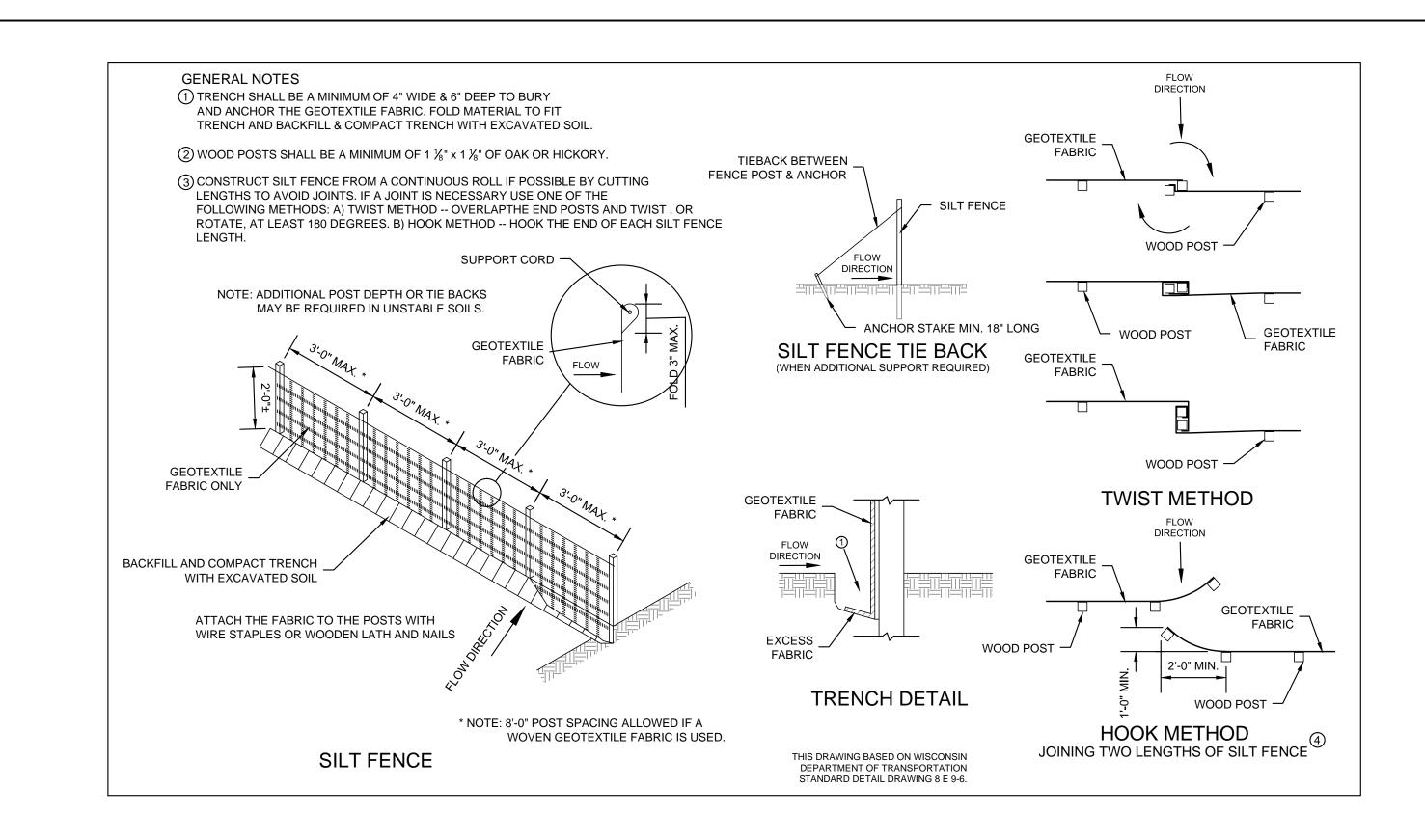
- COMPACTED SUBGRADE TO 95% COMPACTION ---- ASPHALT - SEE PLAN

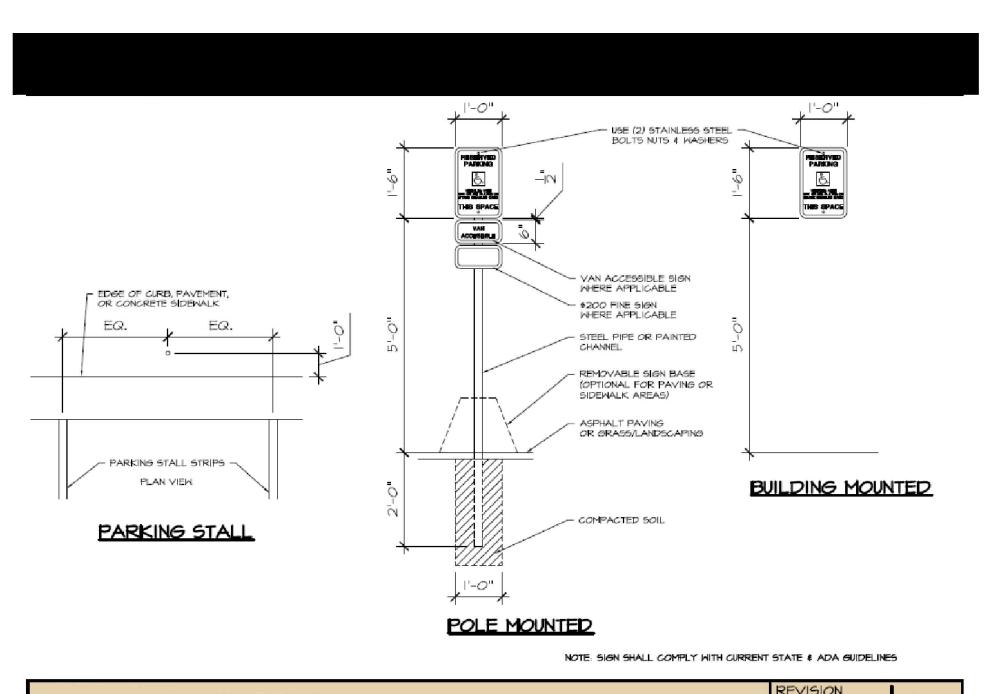
24" CONCRETE CURB & GUTTER

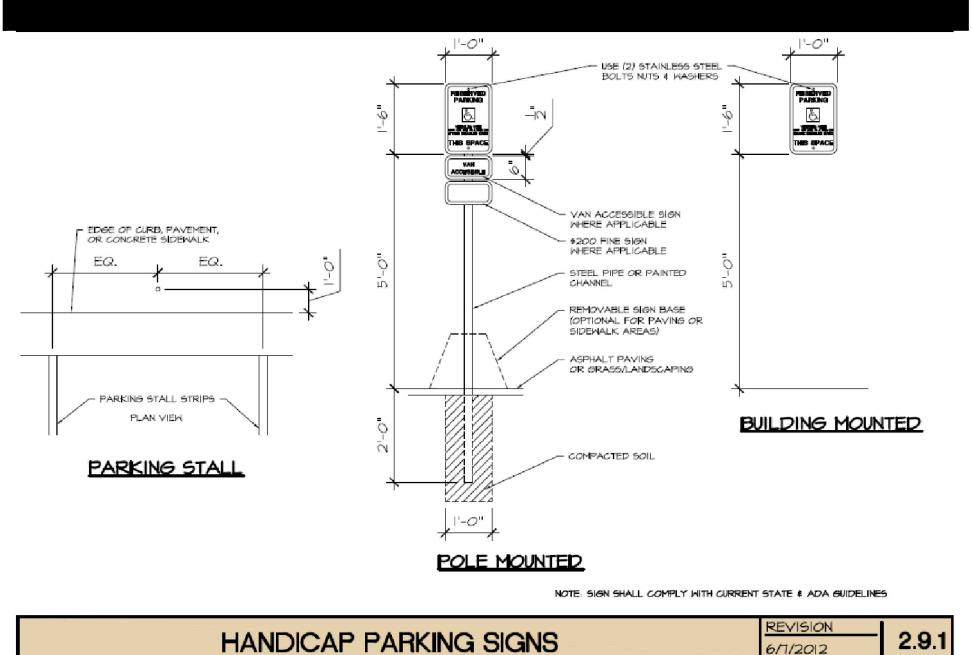
Note 4: Install tracking pad across full width of the access point, or restrict existing traffic to a dedicated

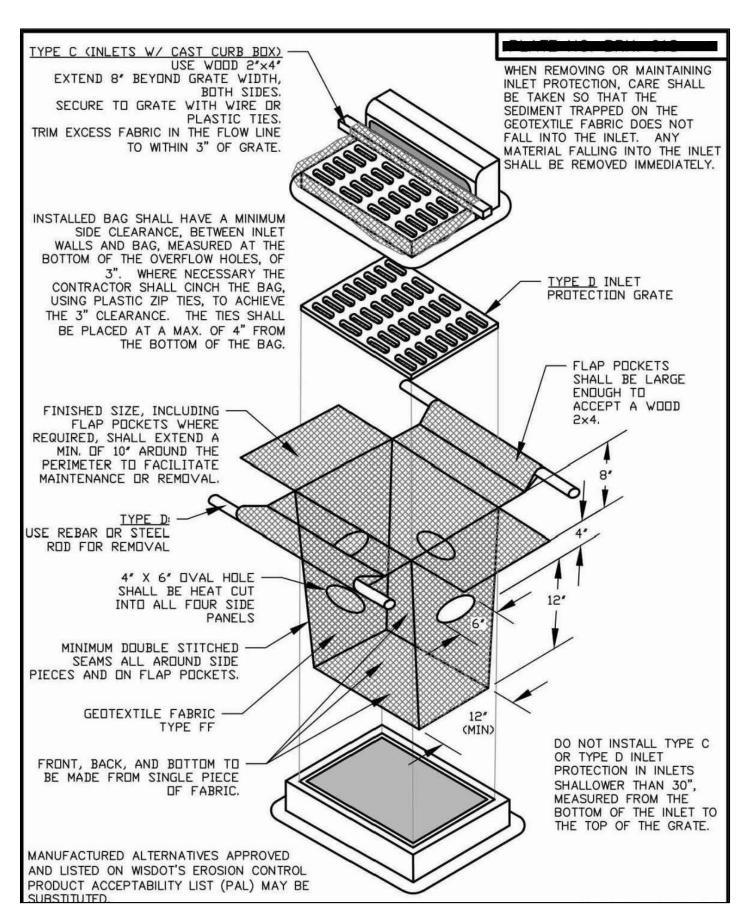
egress lane at least 12 feet wide across the top of the pad.

Note 5: If a 50' pad length is not possible due to site geometry, install the maximum length practicable and supplement with additional practices as needed.

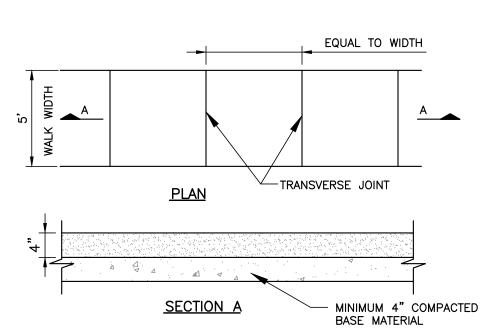








INLET PROTECTION



NOTES:

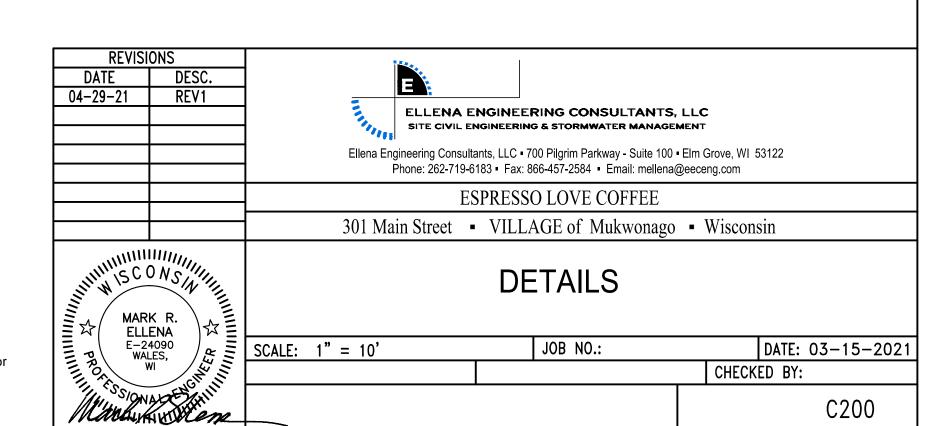
1. TRANSVERSE JOINTS SHALL BE CUT WITH A JOINTER HAVING A RADIUS OF 1/4" AT SPACING AS INDICATED OR AS DIRECTED BY THE ENGINEER.

CONCRETE WALK DETAIL



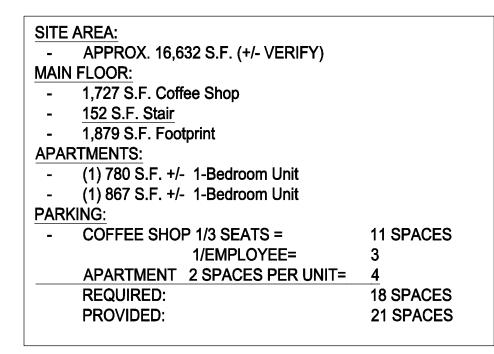
GENERAL NOTE: A minimum of 72 hours prior to commencement of work, the VILLAGE and Diggers Hotline (1-800-242-8511) must be notified for location of any existing utilities. All reasonable precautions shall be taken against damage to existing utilities.

6/7/2012



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Search...

S109W35150 JACKS BAY RD

MUKWONAGO, WI 53149

MT OLIVE EV LUTH CHURCH 211 MAIN ST.

301 DC PROPERTIES

301 MAIN ST.

BILMAR PROPERTIES

315 MAIN ST

MUKWONAGO, WI

MUKWONAGO, WI

GERALD LANGE

311 S78W26670 HILLVIEW DR MUKWONAGO, WI 53149

310 MT OLIVE EV LUTH

3**11** DAVID WEBER

311 HENRY ST.

306 KYLE ACKERMAN

306 MEACHAM ST

MUKWONAGO, WI

206 LAFLIN LODGE

206 MAIN ST

216

CONN MUSKEGO PROPERTIES W225S4885 GUTHRIE RD

306 TERRY OTTELIEN 306 MAIN ST.

W287S33489 BETHESDA RD WAUKESHA WI 53189

MARTIN KERN 314

ROY MUELLER

HABAKKUK LLC

211

WAUKESHA, WI 53189

AssetAlly.

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JOHN BINIOK 214 LOIS ST.

323 LINDO CONN

323 HENRY ST

308 LOIS ST.

320 LUKE BANDT

320 MEACHAM ST

308 DANIELLE BIRDEAU

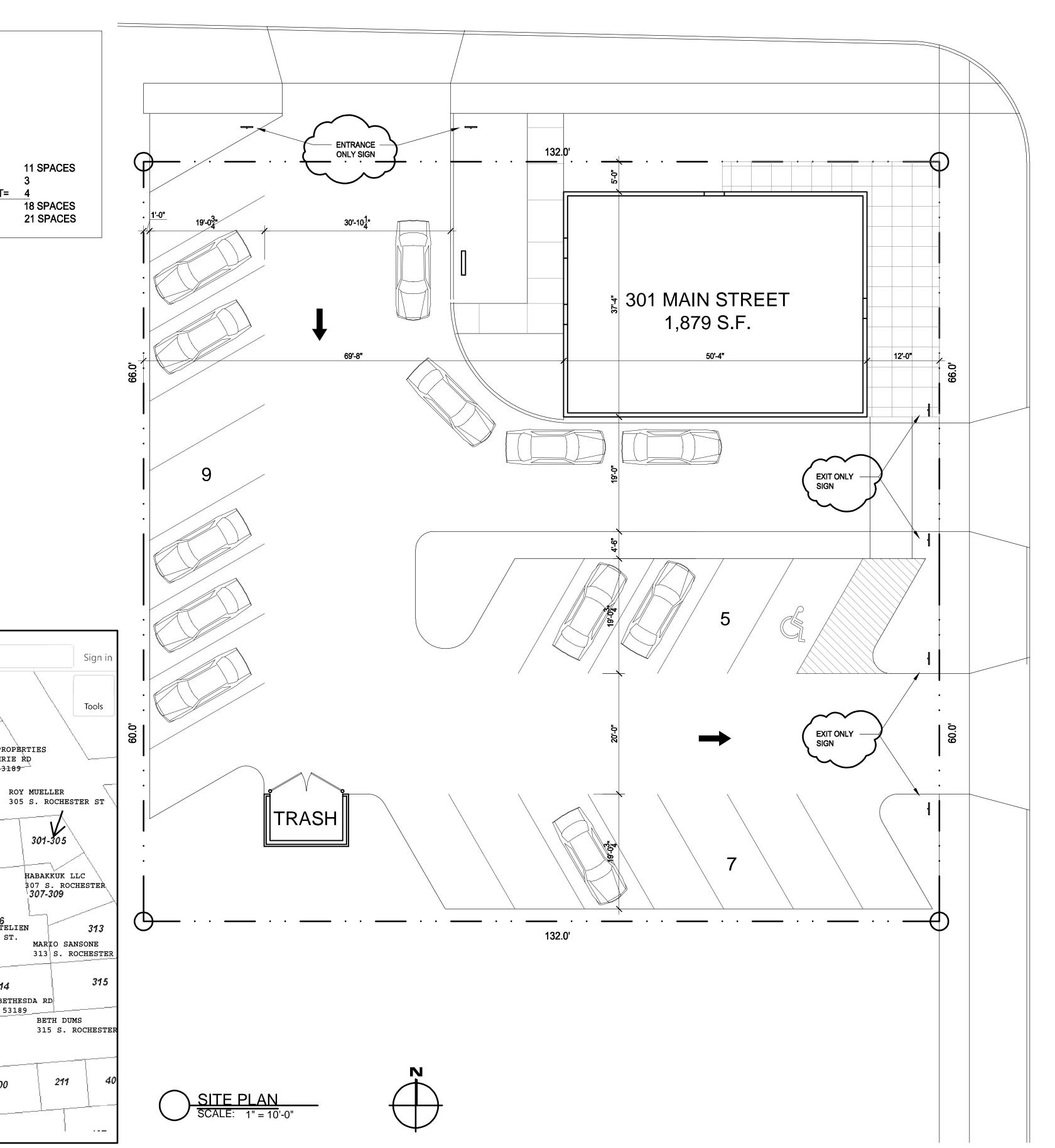
DEBORAH DEUSTER

208 LOIS ST

I want to...

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PURE architecture studio, llc 735 N Water Street, Suite 1228 Milwaukee, WI 53202 www.pure-arch.com

PROJECT

ESPRESSO LOVE COFFEE

301 MAIN STREET MUKWONAGO, WI 53149

OWNER

STREE

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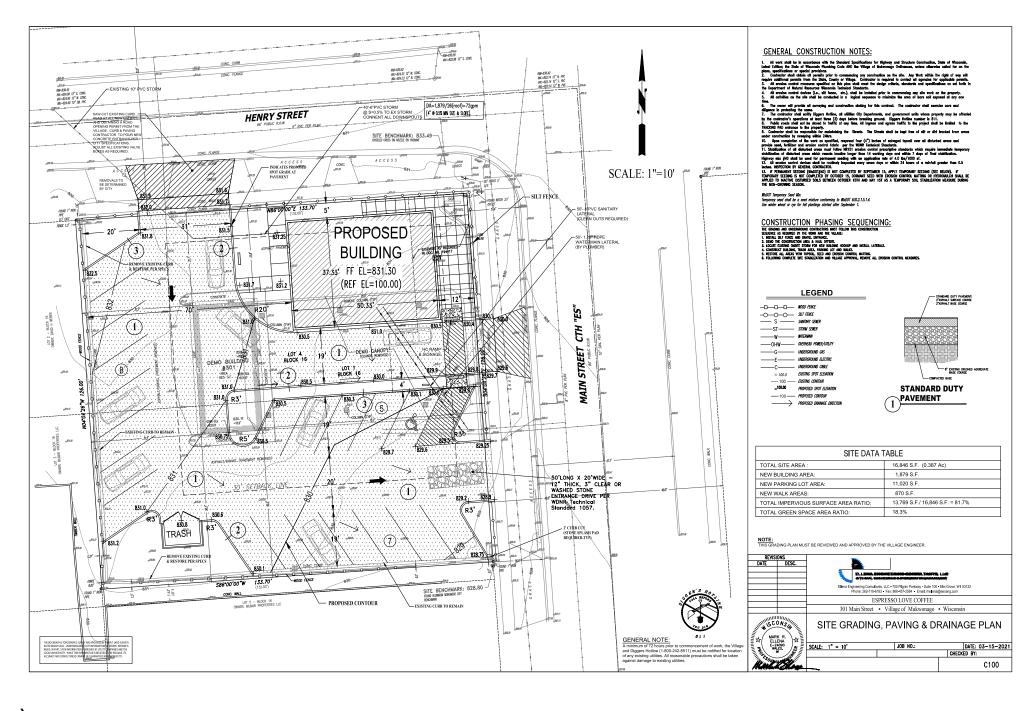
REVISIONS

INFORMATION

PROJECT ARCHITECT	Bob Rowe
PROJECT MANAGER)
PROJECT NUMBER	>
ISSUED FOR	REVIEW
DATE	04.29.202°

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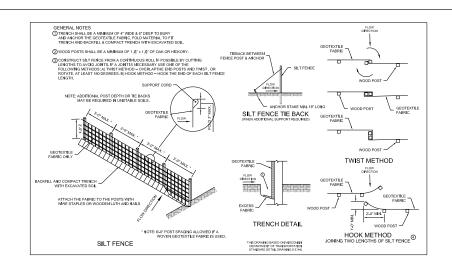
SITE PLAN

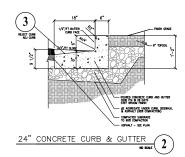


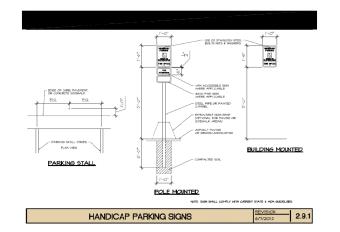


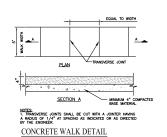
PER WONR TECH STANDARD 1057.

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GENERAL NOTE:

A minimum of 72 hours prior to commencement of work, the Village and Diggers Hoffine (1-800-242-8511) must be notified for location of any withing utilities. All reasonable precautions shall be taken against damage to existing utilities.

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		301 Main Street	 Villa 	ige of Mukwonago	Wisconsi	n
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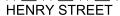
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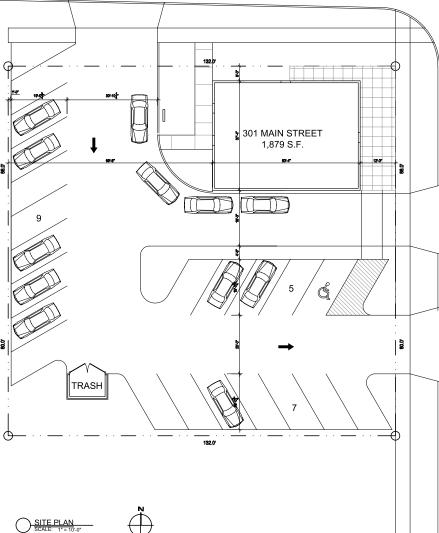
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301 MAIN STREET MUKWONAGO, WI 53149

OWNER

MAIN STREET

REVISIONS

INFORMATION

PROJECT ARCHITECT	Bob Rowe
PROJECT MANAGER	х
PROJECT NUMBER	х
ISSUED FOR	REVIEW
DATE	03.30.2021

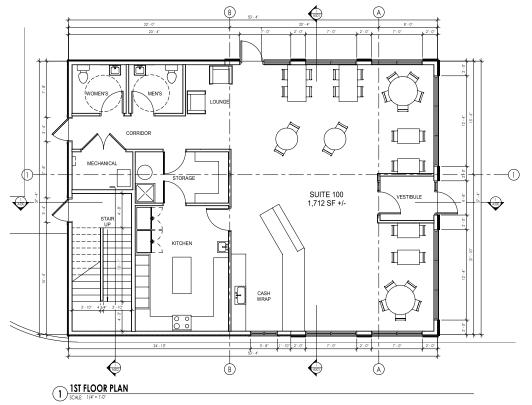
SHEET SITE PLAN

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313	320 LUKE BANDT 320 MEACHAM 5	306 KYLE ACKERMAN 306 MEACHAM ST		MARTIN KERN 14 M287S33489 BETHISDA RI MAUKESHA WI 53139 BETH DUMS
		MUKWONAGO, WI		315 S. ROC



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PROJECT MANAGER			
PROJECT NUM	1BER	20109	
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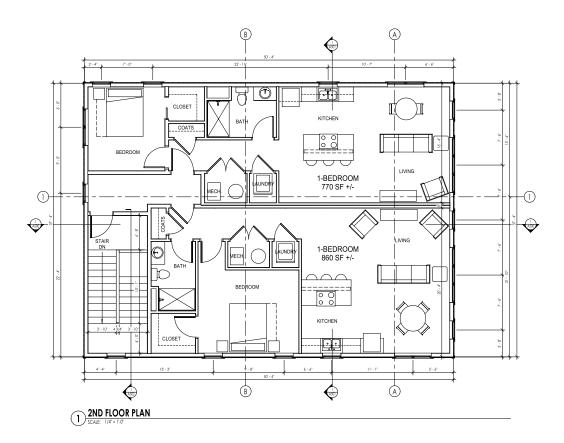
SHEET

1ST FLOOR PLAN



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PROJECT MAN	IAGER	
PROJECT NUM	1BER	20109
ISSUED FOR	NOT FOR CO	ONSTRUCTION
DATE		03.15.2021

SHEET

2ND FLOOR PLAN





ESPRESSO LOVE COFFEE

301 MAIN STREET MUKWONAGO, WI 53149

OWNER

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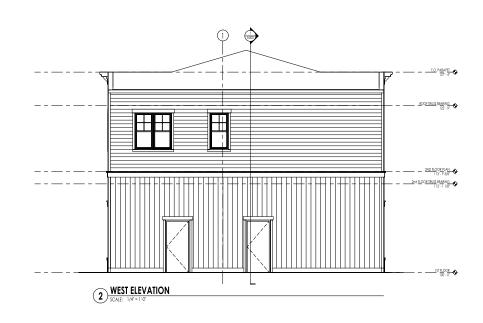
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INFORMATION

PROJECT ARCHITECT PROJECT MANAGER PROJECT NUMBER ISSUED FOR NOT FOR CONSTRUCTION

SHEET







PURE architecture studio, Ilc 735 N Water Street, Suite 1228 Milwaukee, WI 53202 www.pure-arch.com

PROJECT

ESPRESSO LOVE COFFEE

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BUILDING ELEVATIONS



ESPRESSO LOVE COFFEE

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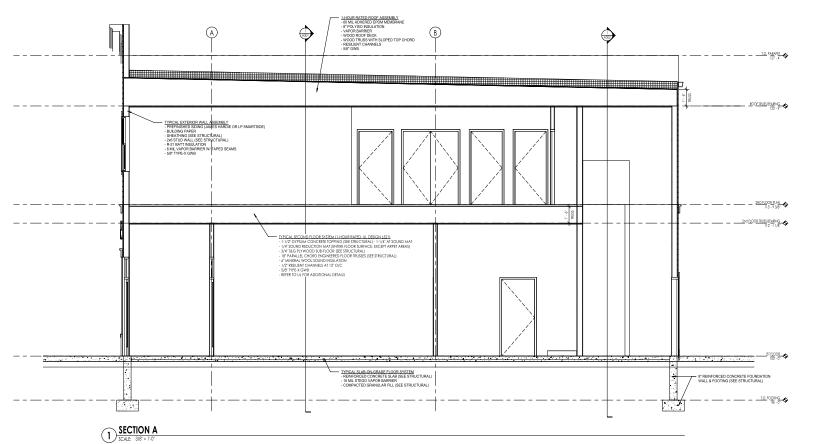
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RENDERIN



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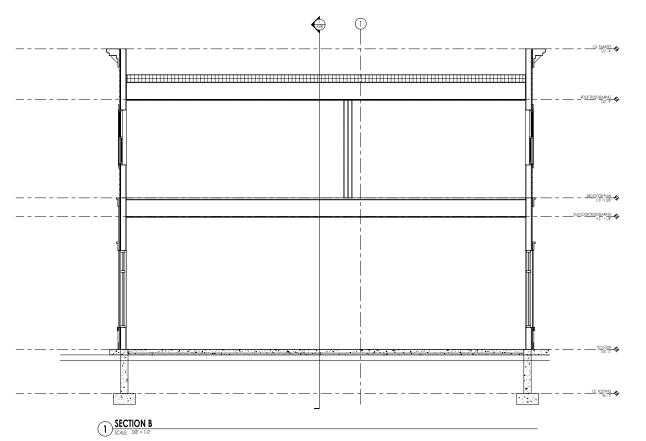
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BUILDING SECTIONS



ESPRESSO LOVE COFFEE

301 MAIN STREET MUKWONAGO, WI 53149



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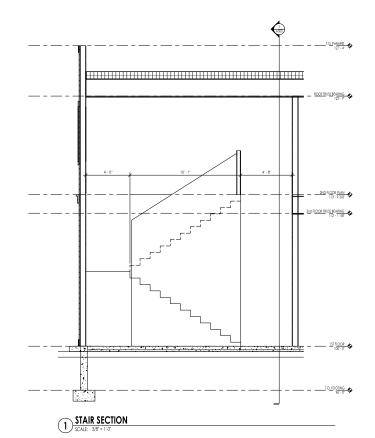
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BUILDING SECTIONS



ESPRESSO LOVE COFFEE

301 MAIN STREET MUKWONAGO, WI 53149



OWNER

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BUILDING SECTIONS



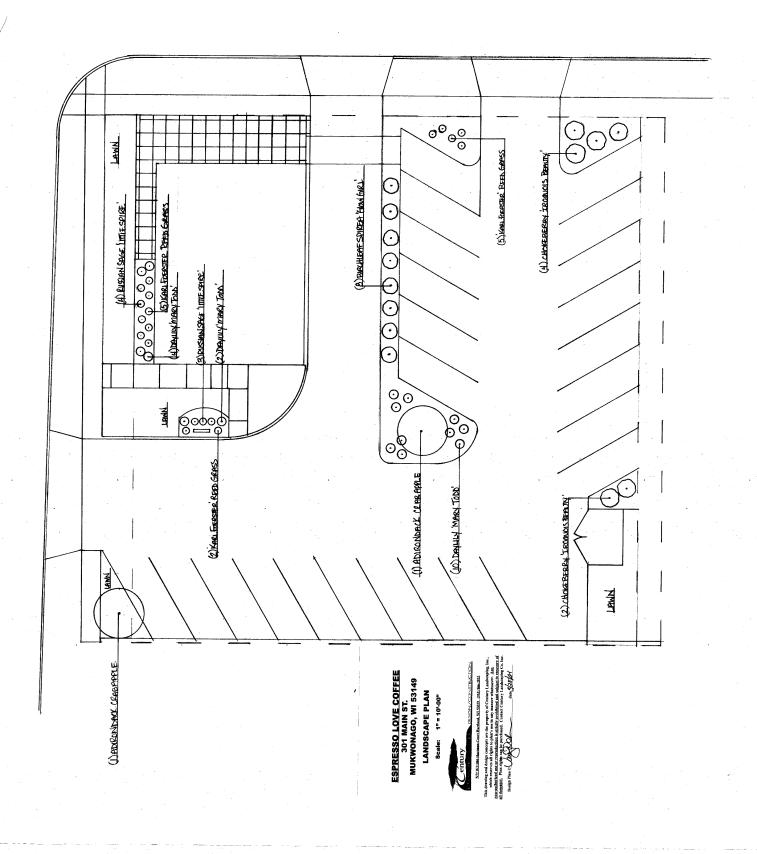


Espresso Love Coffee

Building Material Sample Board

- 1. LP Smartside Rapid Blue second floor siding
- LP Smartside Summit Blue first floor siding
 LP Smargside Snowscape White Trims
- 4. 1" clear insulated glass
- Black anodized window and door frames.





RESOLUTION 2021-38

Village of Mukwonago Order Granting a Conditional Use and Prescribing Conditions for a Coffee shop and apartments for Espresso Love Coffee for 301 Main Street

WHEREAS, Elovecoffee LLC DBA Espresso Love Coffee (hereinafter "property owner") owns the property identified as 301 Main Street (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

LOT 1 & PT LOT 4 EX SLY 6 FT BLK 16 ORIGINAL PLAT PT SE1/4 SEC 26 T5N R18E

WHEREAS, the property owner and future purchaser has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for a drive-through coffee shop with two apartments, with a permitted or conditional use.

WHEREAS, upon receipt of the petition submitted by the property owner and future purchaser, the Village Clerk properly referred such petition to the Plan Commission; and

WHEREAS, allowing for required public notice, the Plan Commission conducted a public hearing on May 19th, 2021 to consider the petitioner's request; and

WHEREAS, members of the public in attendance were given ample opportunity to provide comment regarding the petitioner's request; and

WHEREAS, the Plan Commission passed a motion recommending to the Village Board that the conditional use be approved subject to certain conditions; and

Return to:

Diana Dykstra, Clerk-Treasurer Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149

Parcel Number: MUKV 1976-128

WHEREAS, the Plan Commission, in passing on the matter, has made the following determinations consistent with Section 100-354 of Mukwonago's zoning regulations:

- 1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
- 2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
- 3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
- Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
- 5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

In addition, the property owner and future purchaser has shown compliance with the requirements set forth in the Village's zoning regulations for the specified use.

WHEREAS, the Village Board has carefully reviewed the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED AS FOLLOWS:

- 1. **Authorized uses**. Subject to the terms and conditions of this approval and the sections of the zoning code that apply, the property owner is authorized to operate a secondhand store as set forth herein and as specified in the Village's zoning code.
- 2. **Issuance of permit required**. The zoning administrator is authorized to issue the property owner a conditional use permit when all conditions enumerated in section 3 have been satisfied to his or her satisfaction. Such permit is the last approval before the property owner/tenant can begin to establish the use as authorized herein.
- 3. **Initial conditions of approval.** The following conditions shall be satisfied prior to the issuance of the conditional use permit:
 - a. The property owner must submit site/architectural plans to the Village for review and obtain approval of the same within 9 months of the date of this decision.
 - b. The property owner must accept the terms and conditions of this conditional use order in its entirety in writing within 6 months of the date of this decision. Prior to such expiration, the property owner may request an extension to this time period and the Village Clerk may approve an extension with good cause.
 - c. This order must be recorded against the subject property in the Waukesha County register of deeds office (only if subsections 3(a) through 3(b) have been satisfied).

In the event the requirements enumerated in subsections 3(a) and 3(b) above are not satisfied, this order shall automatically be null and void without any further action by the Village of Mukwonago on the aforementioned date.

- 4. **Ongoing conditions of approval**. The following conditions shall constitute an ongoing obligation:
 - a. The authorized use shall not be conducted in such a way so as to exceed on-site parking.
 - b. The authorized use shall not be conducted in such a way so as to violate fire-related building capacity standards established by the local fire department or the state of Wisconsin.
 - c. The authorized use shall not be conducted in such a way so as to constitute a public or private nuisance as determined by the Plan Commission.
 - d. Potable water and sanitation must be provided and maintained.
 - e. The Plan Commission may unilaterally amend an approved site plan/plan of operation by revising existing provisions or adding new provisions. Such amendment shall be limited in scope to address negative impacts the use is having on surrounding properties and/or the public health, safety, and welfare.
 - f. The use of the subject property shall at all times be in compliance with all applicable laws, rules, regulations or orders, and ordinances of the federal government, State of Wisconsin, Waukesha County, and Village of Mukwonago.
 - g. All buildings on the subject property shall comply with all applicable building requirements as may be adopted by the Village of Mukwonago or the state of

Wisconsin.

- h. The subject property must be in a clean and neat appearance as determined by the Plan Commission.
- i. The property owner shall obtain and maintain all licenses for the operation of this facility, as may be required by the Village or the State of Wisconsin.
- j. The front of the dumpster enclosure shall not be blocked by vehicles or other items.
- k. No vehicles shall block the sidewalks at entrances or exists at any time.
- The drive-thru area shall be cleaned as needed and cleaned upon any spill from drive thru service.
- m. Compliance with all conditions with the Site Plan and Architectural Review (SPAR) resolution.
- n. Mondays-Fridays, 5 a.m. 5 p.m. and 6 a.m. 4 p.m. on weekends. Our plan is to operate the drive through within the scope of those hours.
- 5. **Expansion or changes.** The conditional use hereby authorized shall be confined to the subject property without extension or expansion. Any expansion or change in use shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.
- 6. **Modification of property boundary lines**. The property owner shall not change the size and/or shape of the subject property by any means without the approval of the Village Board. If the Village Board determines that a proposed change is substantial with regard to the overall size of the parcel and/or configuration, such change shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.
- 7. **Plans and related matters**. Unless otherwise expressly stated herein, plans that are specifically required by this conditional use order may be amended upon the prior approval of the Plan Commission if the Plan Commission finds the amendment to be minor and consistent with the conditional use order and permit. Any change in any plan that the Plan Commission feels, in its sole discretion to be substantial, shall require a new conditional use approval and all procedures in place at the time must be followed.
- 8. **Inspection**. The property owner shall allow Village of Mukwonago staff, officials, and other authorized agents to inspect the subject property, at any reasonable time and for any proper purpose related to compliance with this conditional use order.
- 9. **Discontinuance**. Should the conditional use be discontinued in use for 365 consecutive days the use shall be terminated as set forth in the Village of Mukwonago's zoning regulations.
- 10. **Private rights**. This approval is given under the Village of Mukwonago's zoning regulations and is not to be interpreted to abrogate any private rights other property owners may have pursuant to deed restrictions or restrictive covenants.
- 11. **Interpretation**. If any aspect of this conditional use order is in conflict with any other aspect of the conditional use order, the more restrictive provisions shall be controlling, as determined by the Plan Commission.
- 12. **Other permits**. This order shall not be deemed to constitute a building permit, or constitute any other license or permit required by Village ordinance, or other local, state, or federal law.
- 13. **Severability**. In the event a court of competent jurisdiction determines that a paragraph or phrase of this conditional use order is unlawful, illegal, or unconstitutional, said determination as to the particular phrase or paragraph shall not void the rest of the conditional use order and the remainder shall continue in full force and

Conditional Use Order for Espresso Love – Restaurant w/Drive Thru
Page 4

effect.
14. Heirs, successors, and assigns . This conditional use order shall be binding upon the property owner and their heirs, successors, and assigns. Upon a change in ownership, the property owner shall notify the Village Clerk.
15. Ongoing review . This conditional use may be reviewed by the Plan Commission with notice to the property owner at any time upon complaint or upon Plan Commission initiative. If it is determined that the authorized use is no longer compatible, or that the provisions of this approval have not been complied with, the Village Board may revoke or amend this order after recommendation by the Plan Commission and holding of a public hearing.
16. Amendment . The property owner may propose an amendment to this conditional use order at anytime by submitting a written petition to the Village Clerk, which shall be reviewed pursuant to the requirements in effect at the time of application.
17. Violation . Any violation of this order may be treated as a violation of Mukwonago's zoning regulations and each day of each violation of each condition herein shall be treated as a separate violation.
Approved this 19 th day of May, 2021
BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO
Fred Winchowky, Village President
Attest:
Diana Dykstra, Village Clerk

Conditional Use Order for Espresso Lo	ve – Restaurant w/Drive Thru
Page 5	
STATE OF WISCONSIN, WAUKESHA	/WALWORTH COUNTY
Winchowky, Village President, and Dia the foregoing instrument and to me known Mukwonago and acknowledged that the	day of2021, the persons described above, Fred na Dykstra, Village Clerk, to me known to be the persons who executed own to be such Village President and Village Clerk of the Village of ey executed the foregoing instrument as such officers of said municipal nt to the authorization by the Village Board from their meeting on the 19th
	NOTARY PUBLIC
	My Commission Expires:

The remainder of this page left intentionally blank

Conditional Use Order for Espresso Love – Resta	urant w/Drive Thru
Page 6	
Acceptan	ce by Property Owner
I, David A. Stockwell, verify that I am an authorize accepts the terms stated herein.	ed agent for Elovecoffee LLC DBA Espresso Love Coffee
Dated this day of, 202	!1
David A. Stockwell, agent	
STATE OF WISCONSIN, WAUKESHA/WALWOR	RTH COUNTY
	, 2021, the above-named person, David A. cuted the foregoing instrument and acknowledged the same.
-	
1	NOTARY PUBLIC
- !	My Commission Expires:

Drafted by John S. Fellows, AICP, Planner, at the direction of the Mukwonago Village Board.

RESOLUTION 2021-39

RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW FOR ESPRESSO LOVE COFFEE, APPLICANT at 301 Main Street, MUKV 1976-128

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval for a drive-through facility, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the VILLAGE OF MUKWONAGO

WHEREAS, Restaurants with drive thru facilities are within the B-2/ Village Center Multi-Purpose Overlay in which the subject property is located, and

WHEREAS, the plan of operation and plans have been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for structures within a public park at 301 Main Street, based upon the plan of operation and plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED this site plan and architectural review approval shall be subject to the following conditions:

- 1. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
- 2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
- 3. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
- 4. The applicant must obtain all required building permits within nine months of this date and start construction within six months of the date of building permit issuance and continue in good faith to completion.
- 5. All work related to this project must comply with all project plans approved by the Village.
- 6. The developer must comply with all requirements related to impact fees imposed by the Village.
- 7. The developer shall comply with all parts of the Municipal Code as it relates to this project.
- 8. The developer shall comply with comments from Ruekert-Mielke letters regarding stormwater and utilities. Final Plans shall be submitted, reviewed, and approved by Ruekert-Mielke prior to the preconstruction meeting.
- 9. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain

Village of Mukwonago Walworth and Waukesha Counties, State of Wisconsin

- unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
- 10. Plans must allow for a WB-50 vehicle to access the site.
- 11. A dedicated hydrant for FDC and suppression system must be provided.
- 12. All lighting within the parking lot and building lighting shall be full cut of lighting. The Police Department or Zoning Administrator, after completion or any modification to the lighting in the future, may request adjustments.
- 13. The applicant shall apply for and receiving approval for all new signage.
- 14. Final plans for Stormwater, Water, Sewer, Hydrants, and erosion control must be submitted, reviewed, and approved by the Village Engineer prior to submission of any building permits and preconstruction meeting.
- 15. The existing water serviced they are using was a new 1½" HPDE water service into the property line about 4 years ago and is good to use. The sanitary sewer lateral will have to be supplied to Utilities to prove its condition before it can be reused. Any utilities not being reused will have to be capped at main.
- 16. Entrance only/exit only signs at the entrance and exit shall be provided. A sign on each side of the drive, facing the street. Two entrance only signs at Henry Street and two exit only signs at Main Street. They should also have exit only signs at the drive through exit on Main Street. All signs shall be reviewed and approved, and permits issued by staff prior to installation.
- 17. Fire Need WB-50 template run. State to determine if suppression is needed by occupancy number. KNOX Box.
- 18. The Henry Street driveway will need to be modified to 24 feet to meet village standards. Staff recommends these revisions occur prior to submission of any permits, Revisions will be required to be reviewed and approved by Fire, Public Works, Engineering, and Planning.
- 19. An agreement will need to be executed by the village board to create an easement for six parking spaces of public parking. This agreement will need to be prepared, approved, and executed following approval of a Conditional Use and site plan and architectural approval. The agreement must be completed and recorded prior to any permits being issued.
- 20. Two additional trees be planted on site within the panting islands adjacent to main street. Such shade trees shall have a columnar upright pattern to allow for visibility under the trees for turning movements out of the drives. In addition, one additional shade tree to be planted at the rear of the building between the drive and the sidewalk. This will bring the total number of on-site trees to five. The additional seven trees be planted within the right of way of Henry and Main. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.
- 21. Revisions to the landscaping plan along Main Street shall occur to provide for better screening year-round while being maintained no higher than three feet in height from the pavement surface. A revised landscaping plan will be required to be submitted and plans reviewed and approved by the Director of Public Works and Community Planner.
- 22. Details with regard to the trash enclosure shall be provided prior to submission of permits. The enclosure shall meet the requirements of section 100-152 (g). Since the building is not proposed to have masonry staff the enclosure shall have a standard brick veneer for the outward facing walls of the structure.
- 23. The exiting fence shall be repaired and maintained and both sides of the fence shall be stained a natural color to allow for existing and new wood to blend together.
- 24. The lighting poles shall be a Lumec Shepherds Crook style pole and arm with a Lumec Bell Shaped fixture with full cut off and LED light. Plans and specifications shall be reviewed by staff prior to permitting.
- 25. A bike rack shall be provided on the property near Henry Street.

Village of Mukwonago Walworth and Waukesha Counties, State of Wisconsin

- 26. The Planning Commission grants approval to allow for 0% of masonry to allow for this building to blend into the unique context of the Village Center area.
- 27. The Planning Commission grants approval for a third drive, pending approval from Waukesha County Highway Department allowing two (2) access points on Main Street.
- 28. Any future modification to the site such as modification of parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant, upon the approval of this site plan and architectural review shall agree to accept the same in writing.

Passed and dated this 19th day of May 2021.

VILLA	AGE OF MUKWONAGO
By:	
·	Fred Winchowky, Village President
Attes	: .
Alles	 Diana Dvkstra. Village Clerk-Treasurer



PLANNING COMMISSION

May 11, 2021 at 6:30pm Mukwonago, WI

SITE PLAN AND ARCHITECTURAL REVIEW AND CONDITIONAL USE PERMIT

827 S Rochester Street
Parcel Number: MUKV 2009-998-003

Case Summary

Parcel Data

Proposal: Restaurant with Drive Through
Applicant: Mark Sykes / Sykes Foods, LLC
Request: Site Plan and Architectural Review

Conditional Use Permit for drive through

Staff Recommendation: Approve with Conditions

Planning Commission Recommendation: Pending

Parcel Characteristics / Conditions

Acreage: 1.4798

Current Use: Vacant Commercial Tenant Space Proposed Use: Restaurant with Drive Through

Reason for Request: Drive Through / Building Modifications
Land Use Classification: Low Intensity Commercial / Business

Zoning Classification: B-2 General Business District

Census Tract: 2039.01

Public Notice

A public hearing notice was published two times in the Waukesha Freeman, and letters were mailed to surrounding property owners. Public comment as of this date, staff has not received any comments or other communications regarding this proposal.

Site Plan and Architectural Review Request

Architectural/ Site Review

Sykes Foods, LLC is requesting approval for building modifications and a conditional use related to a proposed restaurant with drive through. The exterior modifications will consist of replacing one window element within the exiting window system of the old bank to be a slide window to accommodate a drive through facility. The restaurant will use the lane closest to the building while the other lanes will remain unused.

The modifications to the window will match with regard to material and color.

Site ModificationsNo site modifications will be made at this time. A circulation diagram

showing the circulation of the site with regard to the new drive through

is attached as an exhibit.

Utilities No modifications at this time.

Stormwater Management No modifications at this time.

Wetlands None

Signage Will be reviewed by staff per ordinance. Signage on plans is for

illustrative purposes and has not been reviewed for compliance.

Parking No modifications at this time.

Landscaping No modifications at this time.

Trash Enclosure No modifications at this time.

Fencing No modifications at this time.

Outdoor Lighting No modifications at this time.

Misc. Performance Standards None

Staff Review

Engineering Approve
Public Works Approve
Utilities Approve
Police Approve
Fire Approve
Building Inspection Approve
Planning Approve

Conditional Use Request

About the Business:

Sykes Foods, LLC is a family owned business with Subway restaurants in Wales, Mukwonago and Waukesha (Delafield Street) Our current location at 103 Lake Street does not have the ability for a drive-thru facility. We are seeking to relocate to the vacant bank location on S. Rochester.

Harmony with Village policies, ordinances, and programs

Subway has been operating restaurant in Mukwonago for decades, providing a quality fresh food alternative to the community. Additionally, it has been and will be an employment

opportunity for local youth and adults. Skykes foods, subway has supported local charity and fund-raising events and the Chamber of Commerce.

Specific Location within harmony with Village polices, ordinances and programs

Our subway drive thru location is a relocation to a more accessible faculty including easy on off from both Hwy 83 and interstate 43. The location is historically a drive through business situated in a contiquous retail outlet area.

Potential Adverse Impact on surrounding:

The current facility footprint is already developed as a drive thru business. Subways buildout will only rebrand the business location and not change the physical structure other than one window. This should not cause adverse impact on traffic flow, parking, environment, and neighborhood character.

Maintaining consistency within the environs of the property:

Subway's Operation in this location will revitalize the business environment and have little to no affect on the surrounding environs.

Adequate Services

The business location is already developed with all supporting utilities and services. There will be no anticipated additions of services to support this location.

Benefits of the use outweigh adverse impacts.

Yes, the benefits will outweigh the adverse impacts in light of the COVICD pandemic, having a contextless Drive -through operation will provide customers additional safe option for dinning out.

Hours of Operation:

Hours of operation would be 9am to 9pm daily

Conditional Use Process / Findings

Review procedures The Plan Commission holds the public hearing and makes a recommendation to the Village Board which makes the final decision.

Following the close of the public hearing, the Plan Commission may recommend (1) approval, (2) approval with conditions, or (3) denial.

If approval is recommended, the Plan Commission can recommend conditions deemed necessary to protect the public health, safety, and welfare. The Plan Commission, in passing on the matter, will need to make the following determinations consistent with Section 100-354 of Mukwonago's zoning regulations:

- 1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
- 2. The uses, values and enjoyment of other property in the surrounding neighborhood that are

already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.

- 3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
- 4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
- 5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

In addition, the property owner / tenant has shown compliance with the requirements set forth in the Village's zoning regulations for the specified use.

The Village Board will carefully review the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

These findings are incorporated into the draft conditional use order which is attached.

The Plan Commission shall approve a conditional use application if the terms and conditions of the zoning regulations are met. However, in the event the terms and conditions of the ordinance are not consented to and complied with by the applicant, the Commission may deny the application. In addition, the Commission may deny the application or place conditions on it if substantial evidence, as defined in §62.23(7) Wis. Stats. is presented. That evidence must demonstrate the inability of the applicant to comply with or meet the conditions of the zoning regulations or that the conditions to be applied by the Plan Commission are necessary to protect the public health, safety or welfare of the community based upon the presentation of substantial evidence. Potential motion for approval Recommend to the Village Board approval of the project as a conditional use as set forth in the attached conditional use order as drafted, provided the Village Attorney approves the final form of the conditional use order.

Recommendation

Site Plan and Architectural Review

Staff recommends the Planning Commission Approve a resolution for the Site Plan and Architectural Review, as set forth in the attached resolution.

- 1. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village planner. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
- 2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
- 3. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
- 4. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.

- 5. All work related to this project must comply with all project plans approved by the Village.
- 6. The developer must comply with all requirements related to impact fees imposed by the Village.
- 7. The developer shall comply with all parts of the Municipal Code as it relates to this project.
- 8. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
- 9. The applicant applies for and receiving approval for all new signage.
- 10. The only exterior modification to the structure at this time shall be removing one window section to create a sliding window for the drive-thru.
- 11. Any future modification to the site such as modification of parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

Conditional Use

Staff Recommends the Planning Commission recommend to the Village Board approval of a conditional use permit as set forth in Resolution 2021-XX

To – Grant a Conditional Use permit for a Restaurant with drive-thru to the following on going conditions deemed necessary to protect the health, safety, and welfare

- 1. **Ongoing conditions of approval**. The following conditions shall constitute an ongoing obligation:
 - a. The authorized use shall not be conducted in such a way so as to exceed on-site parking.
 - b. The authorized use shall not be conducted in such a way so as to violate fire-related building capacity standards established by the local fire department or the state of Wisconsin.
 - c. The authorized use shall not be conducted in such a way so as to constitute a public or private nuisance as determined by the Plan Commission.
 - d. Potable water and sanitation must be provided and maintained.
 - e. The Plan Commission may unilaterally amend an approved site plan/plan of operation by revising existing provisions or adding new provisions. Such amendment shall be limited in scope to address negative impacts the use is having on surrounding properties and/or the public health, safety, and welfare.
 - f. The use of the subject property shall at all times be in compliance with all applicable laws, rules, regulations or orders, and ordinances of the federal government, State of Wisconsin, Waukesha County, and Village of Mukwonago.
 - g. All buildings on the subject property shall comply with all applicable building requirements as may be adopted by the Village of Mukwonago or the state of Wisconsin.
 - h. The subject property must be in a clean and neat appearance as determined by the Plan Commission.
 - i. The property owner shall obtain and maintain all licenses for the operation of this facility, as may be required by the Village or the State of Wisconsin.
 - j. Signage shall be applied for and approved by the Village prior to installation.
 - k. The drive-thru shall be maintaining in a neat and orderly manner at all times.
 - I. Drive-thru and restaurant hours shall be from 9am to 9pm daily.

and determining that the conditions are consistent with Section 100-354 of Mukwonago's zoning regulations:

- 1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
- 2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
- 3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
- 4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
- 5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Attachments

- 1. Maps
- 2. Plans
- 3. Resolution 2021-XX for approval of a Conditional Use
- 4. Resolution 2021-XX for approval of the Site Plan and Architectural Review



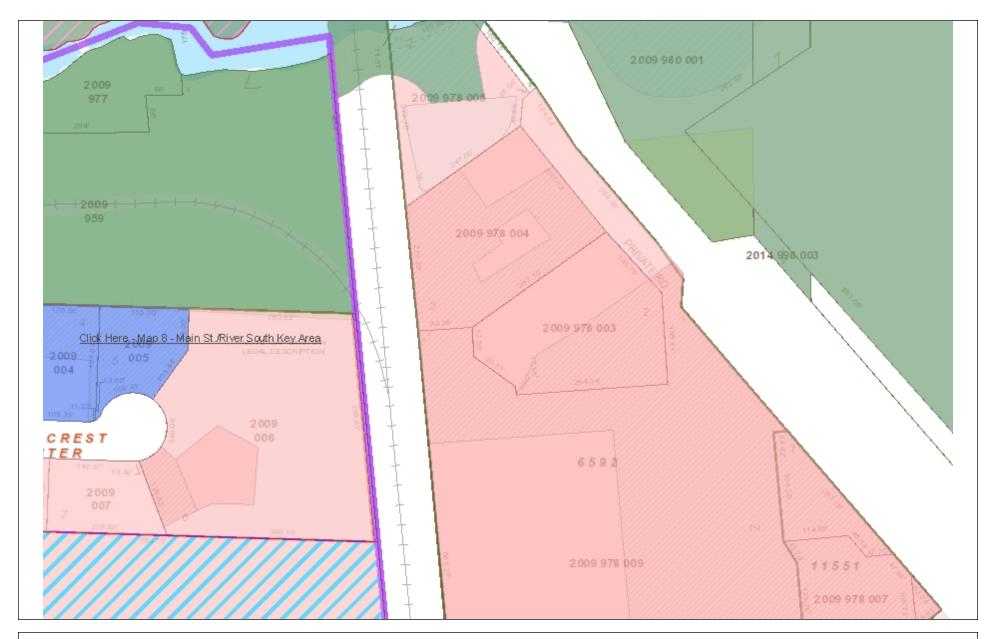
Village of Mukwonago GIS Subway - CU - SPAR -Aerial Photograph

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 167'

VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206 Mukwonago, WI 53149 262-363-6420



Village of Mukwonago GIS

Subway - CU - SPAR - Land Use

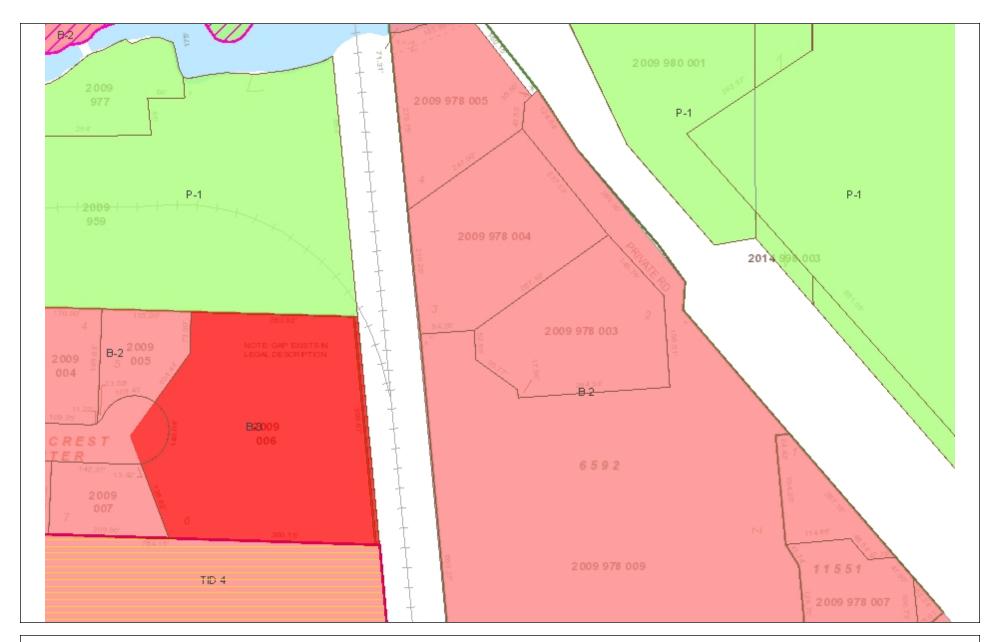
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SCALE: 1" = 167'

VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206

Mukwonago, WI 53149 262-363-6420



Village of Mukwonago GIS

Subway - CU - SPAR - Zoning

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SCALE: 1" = 167'

VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206

Mukwonago, WI 53149 262-363-6420



1504 David Lane Waukesha, WI 53189

Tuesday, May 4, 2021

To Whom it Concerns.

Please note below the drive thru flow and plan for the new Subway location at 827 S. Rochester Street, Suite 104, Mukwonago, WI 53183. The diagram indicates the flow of traffic into and out of the drive thru location off the main thorough fare on South Rochester Street. The traffic flows into the parking lot at the east end of the strip mall and exits out the north side of the structure and follows the traffic patterns of the frontage road immediately to the east of the drive thru window lane.

There will be only one lane utilized for the drive thru business and the measurement of the distance from the pickup window to the edge of the parking lot indicates that 8 cars could stack in the lane.



Please consider this diagram and plan for the new location at 827 S. Rochester Street. Let me know if there are any questions.

Respectfully,

Mark Sykes, President Sykes Foods



2500 South 170th New Berlin, Wisconsin Proudly Made in the USA! Web: www.bauersignusa.com Phone: 262-784-0500

Fax: 262-787-6675

File	Subway
Location	Mukwonago, S. Rochester St.
Client	Mark Sykes
Sales rep	Paul Butler
Date	cb 05/03/21
Revision	



Square Footage: 11.3 sq ft.

3/4" scale

"®" to be 3630-156 Vivid Green vinyl decal on clear polycarbonate placard



Existing Channels (103 Lake St.)

Subway *MUKWONAGO*, *Rochester St.*

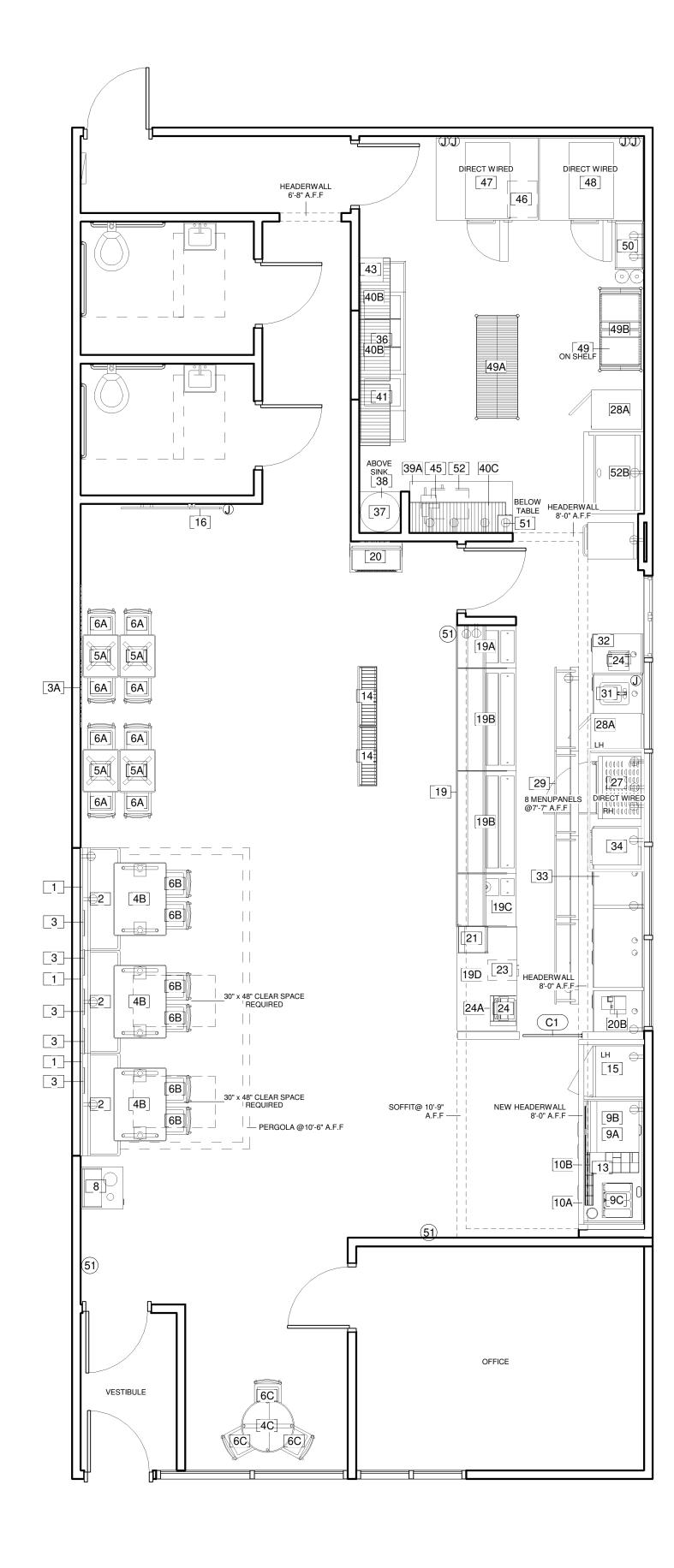
channel letters take down from existing location repaint raceway to match new facade and install



Moved to new location (827 S. Rochester St. Suite 104)

FINAL ELECTRICAL CONNECTION IS CLIENT'S RESPONSIBILITY







RESOLUTION 2021-40

Village of Mukwonago Order Granting a Conditional Use and Prescribing Conditions for a Drive-Thru Restaurant for Mark Sykes / Sykes Foods, LLC for 827 S Rochester Street, Mukwonago, WI

WHEREAS, **JENTZSCH-BARRETTE PROPERTIES** (hereinafter "property owner") owns the property identified as 827 S Rochester Street, (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

PARCEL 2 CERT SURV 6592 VOL 55/1 REC AS DOC# 1683246 PT NE1/4 SEC 35 & NW1/4 SEC 36 T5N R18E :: INCLUDING ACCESS EASEMENT TO STH 83 AS SHOWN ON CERT SURV 6592 :: R1410/346

WHEREAS, **MARK SYKES / SYKES FOODS, LLC** (hereinafter "future purchaser") plans to purchase the property identified as 827 S Rochester Street (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

PARCEL 2 CERT SURV 6592 VOL 55/1 REC AS DOC# 1683246 PT NE1/4 SEC 35 & NW1/4 SEC 36 T5N R18E :: INCLUDING ACCESS EASEMENT TO STH 83 AS SHOWN ON CERT SURV 6592 :: R1410/346

WHEREAS, the property owner and future purchaser has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for a drive-thru, and

Commission; and

WHEREAS, upon receipt of the petition submitted by the property owner and future purchaser, the Village Clerk properly referred such petition to the Plan

WHEREAS, allowing for required public notice, the Plan Commission conducted a public hearing on April 13, 2021 to consider the petitioner's request; and

WHEREAS, members of the public in attendance were given ample opportunity to provide comment regarding the petitioner's request; and

WHEREAS, the Plan Commission passed a motion recommending to the Village Board that the conditional use be approved subject to certain conditions; and

WHEREAS, the Plan Commission, in passing on the matter, has made the following determinations consistent with Section 100-354 of Mukwonago's zoning regulations:

- 1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
- 2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
- The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.

Return to:

Diana Dykstra, Clerk-Treasurer Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149

Parcel Number: MUKV 2009-998-003

166

⊃age	2		
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4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.

5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

In addition, the property owner and future purchaser has shown compliance with the requirements set forth in the Village's zoning regulations for the specified use.

WHEREAS, the Village Board has carefully reviewed the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED AS FOLLOWS:

- 1. **Authorized uses**. Subject to the terms and conditions of this approval and the sections of the zoning code that apply, the property owner is authorized to operate a secondhand store as set forth herein and as specified in the Village's zoning code.
- 2. **Issuance of permit required**. The zoning administrator is authorized to issue the property owner a conditional use permit when all conditions enumerated in section 3 have been satisfied to his or her satisfaction. Such permit is the last approval before the property owner/tenant can begin to establish the use as authorized herein.
- 3. **Initial conditions of approval.** The following conditions shall be satisfied prior to the issuance of the conditional use permit:
 - a. The property owner must submit site/architectural plans to the Village for review and obtain approval of the same within 9 months of the date of this decision.
 - b. The property owner must accept the terms and conditions of this conditional use order in its entirety in writing within 6 months of the date of this decision. Prior to such expiration, the property owner may request an extension to this time period and the Village Clerk may approve an extension with good cause.
 - c. This order must be recorded against the subject property in the Waukesha County register of deeds office (only if subsections 3(a) through 3(b) have been satisfied).

In the event the requirements enumerated in subsections 3(a) and 3(b) above are not satisfied, this order shall automatically be null and void without any further action by the Village of Mukwonago on the aforementioned date.

- 4. **Ongoing conditions of approval**. The following conditions shall constitute an ongoing obligation:
 - a) The authorized use shall not be conducted in such a way so as to exceed on-site parking.
 - b) The authorized use shall not be conducted in such a way so as to violate fire-related building capacity standards established by the local fire department or the state of Wisconsin.
 - c) The authorized use shall not be conducted in such a way so as to constitute a public or private nuisance as determined by the Plan Commission.
 - d) Potable water and sanitation must be provided and maintained.
 - e) The Plan Commission may unilaterally amend an approved site plan/plan of operation by revising

welfare.

existing provisions or adding new provisions. Such amendment shall be limited in scope to address negative impacts the use is having on surrounding properties and/or the public health, safety, and

- f) The use of the subject property shall at all times be in compliance with all applicable laws, rules, regulations or orders, and ordinances of the federal government, State of Wisconsin, Waukesha County and Village of Mukwonago.
- g) All buildings on the subject property shall comply with all applicable building requirements as may be adopted by the Village of Mukwonago or the state of Wisconsin.
- h) The subject property must be in a clean and neat appearance as determined by the Plan Commission.
- i) The property owner shall obtain and maintain all licenses for the operation of this facility, as may be required by the Village or the State of Wisconsin.
- j) Signage shall be applied for and approved by the Village prior to installation.
- k) The drive-thru shall be maintaining in a neat and orderly manner at all times.
- I) Drive-thru and restaurant hours shall be from 9am to 9pm daily.
- 5. **Expansion or changes.** The conditional use hereby authorized shall be confined to the subject property without extension or expansion. Any expansion or change in use shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.
- 6. **Modification of property boundary lines**. The property owner shall not change the size and/or shape of the subject property by any means without the approval of the Village Board. If the Village Board determines that a proposed change is substantial with regard to the overall size of the parcel and/or configuration, such change shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.
- 7. **Plans and related matters**. Unless otherwise expressly stated herein, plans that are specifically required by this conditional use order may be amended upon the prior approval of the Plan Commission if the Plan Commission finds the amendment to be minor and consistent with the conditional use order and permit. Any change in any plan that the Plan Commission feels, in its sole discretion to be substantial, shall require a new conditional use approval and all procedures in place at the time must be followed.
- 8. **Inspection**. The property owner shall allow Village of Mukwonago staff, officials, and other authorized agents to inspect the subject property, at any reasonable time and for any proper purpose related to compliance with this conditional use order.
- 9. **Discontinuance**. Should the conditional use be discontinued in use for 365 consecutive days the use shall be terminated as set forth in the Village of Mukwonago's zoning regulations.
- 10. **Private rights**. This approval is given under the Village of Mukwonago's zoning regulations and is not to be interpreted to abrogate any private rights other property owners may have pursuant to deed restrictions or restrictive covenants.
- 11. **Interpretation**. If any aspect of this conditional use order is in conflict with any other aspect of the conditional use order, the more restrictive provisions shall be controlling, as determined by the Plan Commission.
- 12. **Other permits**. This order shall not be deemed to constitute a building permit, or constitute any other license or permit required by Village ordinance, or other local, state, or federal law.

Conditional Use Order for Goodwill Industries of Southeas
Wisconsin and Northern Illinois
Page 4

- 13. **Severability**. In the event a court of competent jurisdiction determines that a paragraph or phrase of this conditional use order is unlawful, illegal, or unconstitutional, said determination as to the particular phrase or paragraph shall not void the rest of the conditional use order and the remainder shall continue in full force and effect.
- 14. **Heirs, successors, and assigns**. This conditional use order shall be binding upon the property owner and their heirs, successors, and assigns. Upon a change in ownership, the property owner shall notify the Village Clerk.
- 15. **Ongoing review**. This conditional use may be reviewed by the Plan Commission with notice to the property owner at any time upon complaint or upon Plan Commission initiative. If it is determined that the authorized use is no longer compatible, or that the provisions of this approval have not been complied with, the Village Board may revoke or amend this order after recommendation by the Plan Commission and holding of a public hearing.
- 16. **Amendment**. The property owner may propose an amendment to this conditional use order at anytime by submitting a written petition to the Village Clerk, which shall be reviewed pursuant to the requirements in effect at the time of application.
- 17. **Violation**. Any violation of this order may be treated as a violation of Mukwonago's zoning regulations and each day of each violation of each condition herein shall be treated as a separate violation.

Approved this 19 th day of May, 2021
BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO
Fred Winchowky, Village President
Attest:
Diana Dykstra, Village Clerk

Conditional Use Order for Goodwill Industries of Wisconsin and Northern Illinois	f Southeast
Page 5	
STATE OF WISCONSIN, WAUKESHA/WALWO	DRTH COUNTY
Winchowky, Village President, and Diana Dykst the foregoing instrument and to me known to be Mukwonago and acknowledged that they execu	2021, the persons described above, Fred ra, Village Clerk, to me known to be the persons who executed such Village President and Village Clerk of the Village of ted the foregoing instrument as such officers of said municipal authorization by the Village Board from their meeting on the 19 th
	NOTARY PUBLIC
	My Commission Expires:

The remainder of this page left intentionally blank

Conditional Use Order for Goodwill Industr Wisconsin and Northern Illinois	ies of Southeast
Page 6	
Acc	ceptance by Property Owner
I, Ulrich Jentzsch verify that I am an author stated herein.	rized agent for JENTZSCH-BARRETTE PROPERTIES accepts the terms
Dated this day of	, 2021
Ulrich Jentzsch, agent	
STATE OF WISCONSIN, WAUKESHA/WA	ALWORTH COUNTY
	of, 2021, the above-named person, Ulrich no executed the foregoing instrument and acknowledged the same.
	NOTARY PUBLIC
	My Commission Expires:
Acc	eptance by Future Purchaser
I, Mark Sykes verify that I am an authorized	d agent for Sykes Foods, LLC accepts the terms stated herein.
Dated this day of	, 2021
Mark Sykes, agent	
STATE OF WISCONSIN, WAUKESHA/WA	ALWORTH COUNTY
Personally, came before me this day to me known to be the person who execute	of, 2021, the above-named person, Mark Sykes ed the foregoing instrument and acknowledged the same.
	NOTARY PUBLIC
	My Commission Expires:

Drafted by John S. Fellows, AICP, Planner, at the direction of the Mukwonago Village Board.

Village of Mukwonago Walworth and Waukesha Counties, State of Wisconsin

RESOLUTION 2021-41

RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW FOR MARK SYKES / SYKES FOODS, LLC, APPLICANT; 827 S ROCHESTER STREET MUKV 2009-998-003

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval for building modifications which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the Mark Sykes / Sykes Foods, LLC

WHEREAS, Drive-thru restaurants are permitted within the B-2 General Business District with a conditional use in which the subject property is located, and

WHEREAS, the plan of operation and plans have been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for a structure located at 827 S Rochester Street, based upon the plan of operation and plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED this site plan and architectural review approval shall be subject to the following conditions:

- 1. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village planner. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
- 2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
- 3. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
- 4. The applicant must obtain all required building permits within nine months of this date and start construction within six months of the date of building permit issuance and continue in good faith to completion.
- 5. All work related to this project must comply with all project plans approved by the Village.
- 6. The developer must comply with all requirements related to impact fees imposed by the Village.
- 7. The developer shall comply with all parts of the Municipal Code as it relates to this project.
- 8. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
- 9. The applicant applies for and receiving approval for all new signage.
- 10. The only exterior modification to the structure at this time shall be removing one window section to create a sliding window for the drive-thru.

Village of Mukwonago Walworth and Waukesha Counties, State of Wisconsin

11. Any future modification to the site such as modification of parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant, upon the approval of this site plan and architectural review shall agree to accept the same in writing.

Passed and dated this 19th day of May 2021.

VILLA	GE OF MUKWONAGO
Ву:	Fred Winchowky, Village President
Attest:	
	Diana Dykstra, Village Clerk-Treasurer



PLANNING COMMISSION

May 11, 2021 at 6:30pm Mukwonago, WI

SITE PLAN AND ARCHITECTURAL REVIEW

211 Fox Street Parcel Number: MUKV 1973-951-001

Case Summary

Parcel Data

Proposal: Roof, Paint, Railing

Applicant: Robert G Kokott / Lakeland Property Management

Request: Site Plan and Architectural Review

Staff Recommendation: Approve with Conditions

Planning Commission Recommendation: Pending

Parcel Characteristics / Conditions

Acreage: 0.145
Current Use: Triplex
Proposed Use: Triplex

Reason for Request: New Roof, New Paint, New Porch Railing

Land Use Classification: Historic Residential

Zoning Classification: R-3 Single Family / Duplex Residential District / Village

Center Overlay

Census Tract: 2039.02

Architectural/ Site Review

The applicant is requesting to re-roof the structure with an architectural asphalt shingle in a Brownwood color. The applicant is requesting to paint the building Sanderling with white trim. In addition, the applicant is requesting to install a new wood railing with square spindles.

Site Modifications No Modifications proposed at this time

Staff Review

Engineering Recommend Approval
Public Works Recommend Approval
Utilities Recommend Approval
Police Recommend Approval
Fire Recommend Approval
Building Inspection Recommend Approval
Planning Recommend Approval

Recommendation

Site Plan and Architectural Review

Staff recommends the Planning Commission Approve a resolution for the Site Plan and Architectural Review, as set forth in the attached resolution.

- 1. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village Planner. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
- 2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
- 3. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
- 4. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
- 5. All work related to this project must comply with all project plans approved by the Village.
- 6. The developer shall comply with all parts of the Municipal Code as it relates to this project.
- 7. Any future modification to the site such as modification of parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

Attachments

- 1. Maps
- 2. Plans
- 3. Resolution 2021-XX for approval of a Conditional Use
- 4. Resolution 2021-XX for approval of the Site Plan and Architectural Review



Village of Mukwonago GIS Lakeland Property Management - Aerial Map

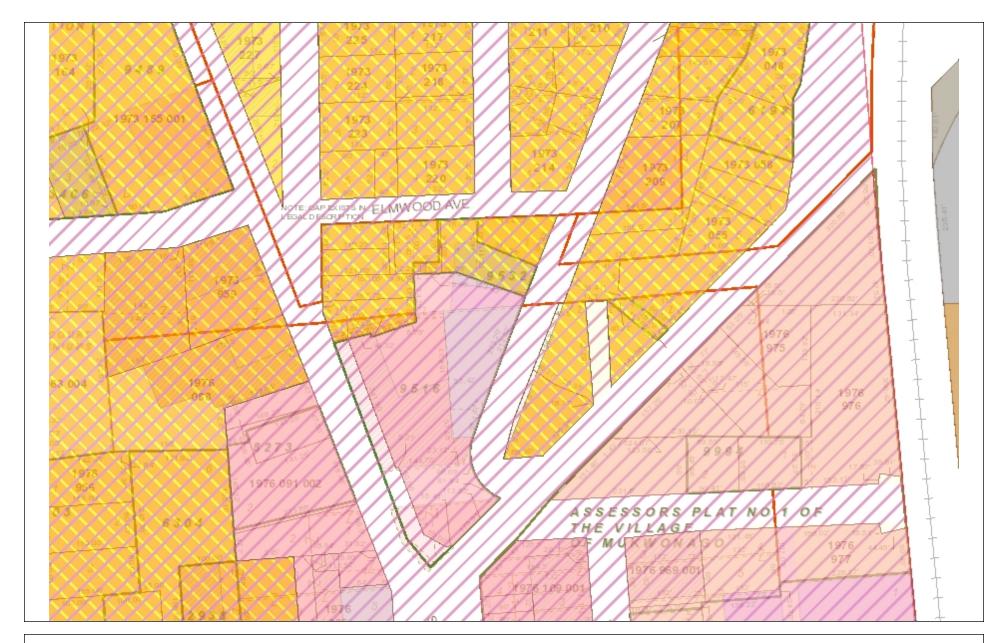
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SCALE: 1" = 167'

VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206 Mukwonago, WI 53149

262-363-6420



Village of Mukwonago GIS Lakeland Property Management - Land Use

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VILLAGE OF MUKWONAGO 440 River Crest Court PO Box 206 Mukwonago, WI 53149

262-363-6420



Village of Mukwonago GIS
Lakeland Property Management - Zoning

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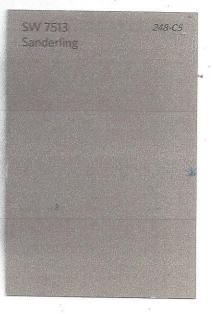
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262-363-6420













SAMPle



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Village of Mukwonago Walworth and Waukesha Counties, State of Wisconsin

RESOLUTION 2021-42

RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW FOR ROBERT G KOKOTT/ LAKELAND PROPERTY MANAGEMENT, APPLICANT; 211 FOX STREET, PARCEL MUKV 1973-951-001

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval for building modifications which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the ROBERT G KOKOTT/ LAKELAND PROPERTY MANAGEMENT

WHEREAS, Multi Family structures are within the R-3 Single Family/Duplex Residential District and Village Center Overlay Multi-Purpose perimeter in which the subject property is located, and

WHEREAS, the plan of operation and plans have been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for a structure located at 211 Fox Street, based upon the plan of operation and plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED this site plan and architectural review approval shall be subject to the following conditions:

- 1. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village Planner. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
- 2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
- 3. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
- 4. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
- 5. All work related to this project must comply with all project plans approved by the Village.
- 6. The developer shall comply with all parts of the Municipal Code as it relates to this project.
- 7. Any future modification to the site such as modification of parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

Village of Mukwonago Walworth and Waukesha Counties, State of Wisconsin

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant, upon the approval of this site plan and architectural review shall agree to accept the same in writing.

Passed and dated this 19th day of May 2021.

VILLA	GE OF MUKWONAGO
Ву:	Fred Winchowky, Village President
Attest	

VILLAGE OF MUKWONAGO WAUKESHA/WALWORTH COUNTIES

RESOLUTION NO. 2021- 43 A RESOLUTION DESIGNATING PUBLIC DEPOSITORIES AND AUTHORIZING WITHDRAWL OF THE VILLAGE OF MUKWONAGO FUNDS

RESOLVED, that the following banking institutions and their successors are qualified as public depositories under Chapter 34 of the Wisconsin Statutes, shall be and are hereby designated, until further action, as public depositories for all monies coming into the hands of the Treasurer of the Villageof Mukwonago, Waukesha and Walworth Counties, State of Wisconsin; and

State Investment Pool-Madison
Citizens Bank
Johnson Bank of Mukwonago
Wisconsin Investment Trust-Madison
BMO Harris Bank N.A.
Waukesha State Bank
Pyramax Bank
Associated Bank
JP Morgan Chase Bank
American Depository Trust

BE IT FURTHER RESOLVED, that withdrawal or disbursement from any one of the above depositories shall be only by order check, written wire transfer, telephone wire transfer, or other money transfer techniques, as provided in Sec. 66.0607 of the Wisconsin Statutes; that in accordancetherewith all order checks shall be signed by the following persons:

Fred H. Winchowky, Village President
Diana Dykstra, Village Clerk/Treasurer
Linda Gourdoux, Village Deputy Clerk/Treasurer

BE IT FURTHER RESOLVED, that in lieu of their personal signatures, the following facsimile signatures, which have been adopted by them as shown below:

. .

Fred H. Winchowky, Village President

Diana Dykstra, Village Clerk/Treasurer

Linda Gourdoux, Village Deputy Clerk/Treasurer

Which may be affixed on such order checks; that any one of the above hamed depositories shall be fully warranted and protected in making payments on any order check bearing such facsimiles notwithstanding that the same may have been placed thereon without the authority of the designated person or persons.

Passed and adopted by the Village Board of Trustees this 19th Day of May, 2021

Fred H. Winchowky, Village President

Diana Dykstra, Clerk-Treasurer





Agenda Item Cover Report

Date:	Committee/Board:
May 13, 2021	Village Board
Submitted by:	Department:
Chief Kevin Schmidt	Police Department
Date of Committee Action:	Date of Village Board Action: May 19, 2021

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Discussion and possible action to approve a purchase requisition for Ewald Ford in the amount of \$37,165.00 for a new squad car

Executive Summary:

One of the two squads budgeted for in the 2021 Police Department capital budget is for replacing Squad #26, a 2010 Ford Expedition. This is our "crime scene/investigator" squad, which contains evidence packaging and equipment needed to process crime scenes.

Fiscal Impact:

Money is budgeted in our 2021 capital budget for 2 squads and squad equipment.

Executive Recommendation/Action:

Approve the purchase requisition.

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	May 13, 2021	NUMBER:		
VENDOR NAM	E & ADDRESS:	SHIP TO:		
Ewald's Hartford Ford		Village of Mukwonago Police Department		
2570 E. Sumner Street		627 S. Rochester Street		
Hartford, WI 53	027	Mukwonago, WI 53149		

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Police Department	Ewald Ford	Chief Kevin Schmidt

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	Capital Budget
-----------------------	-----	------------------	----------------

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT#
1	1	2021 Ford Expedition	\$ 37,165.00	\$ 37,165.00	#430-5700-5711
			TOTAL	\$ 37,165.00	

FINANCE COMM	MITTEE USE ONLY
APPROVED (COMMITTEE INITIALS):	
DATE:	
SPECIAL IN	ISTRUCTIONS

Vehicle: [Fleet] 2021 Ford Expedition (U1G) XL 4x4 (Complete)

Quote Worksheet

		MSRP
Base Price		\$52,075.00
Dest Charge		\$1,695.00
Total Options		(\$1,565.00)
	Subtotal	\$52,205.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$15,040.00)
	Subtotal Discount	(\$15,040.00)
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$37,165.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$37,165.00

Comments:

2021 Ford Expedition XL 4wd SSV to your specs as detailed. Registration fees are not included. Delivery can be anticipated 90-120 days from receipt of your order.

Final order date 4/22/21.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 12924. Data Updated: Jan 27, 2021 11:52:00 PM PST.

Accounts Payable Cover Sheet

Report:	renou or corresponding	
	report date	
Village Accounts Payable	5/15/2021	\$ 258,905.79
Library Accounts Payable		
Spectrum (ach withdrawal)		
WE Energies (ach withdrawal)		
US Bank (ach withdrawal)		
Check Disbursement		
	Total for Approval:	\$ 258,905.79
The preceding list of bills payable was a	approved for payment	
Deter		
Date: _		
Approved by:		
··		_

VENDOR NAME: BEDROCK SEWER & WATER

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMC	OUNTS	AMOUNA	APPROVAL DEPARTMENT
VENDOR NAME: 2	ADAMS ELECTRIC WATER WWTF GENERATOR PM AND LOAD TEST	FING 610-6200-662500 620-8010-833000 620-8020-832000	2,382.00 398.00 1,596.00	4,376.00	UTILITIES
TOTAL	VENDOR ADAMS ELECTRIC			4,376.00	
	AIRGAS USA LLC OXYGEN TANKS	150-5231-531100	399.48	399.48	FIRE
TOTAL	VENDOR AIRGAS USA LLC		•	399.48	
VENDOR NAME: A IMIL 1684837	ALSCO MAY 6, 2021 MAT CLEANING SERVICE	100-5211-521900	45.89	45.89	POLICE
TOTAL	VENDOR ALSCO		-	45.89	
	AMERICAN WATER WORKS ASSOC WATER ASSOC. FEES	610-6920-693000	394.00	394.00	UTILITIES
TOTAL	VENDOR AMERICAN WATER WORKS ASSOC			394.00	
VENDOR NAME: A	ASSOCIATED APPRAISAL CONSULTANT INC ASSESS SERVICES MAY 2021	100-5153-521900	1,430.90	1,430.90	CLERK
TOTAL	VENDOR ASSOCIATED APPRAISAL CONSULTANT IN	C	•	1,430.90	
VENDOR NAME: IBT1801945	BAKER TILLY VIRCHOW KRAUSE PROGRESS BILLING #3 AUDIT FINANCE STA	150-5221-521900 200-5141-521900 410-5363-521900 430-5141-521900 440-5511-521900 500-5344-521900 810-5140-521900 220-5151-521900 240-5151-521900 250-5151-521900 250-5151-521900 610-6920-692300	449.98 1,006.98 170.52 242.42 308.71 827.73 10.09 7.56 671.27 729.95 538.76	9,000.00	FINANCE
TOTAL	VENDOR BAKER TILLY VIRCHOW KRAUSE		-	9,000.00	
VENDOR NAME: FP39244777	BATTERIES PLUS INVOICE BATTERIES PLUS INVOICE	150-5231-531100 150-5222-531100	18.00 18.00	36.00	FIRE
P37572571	WATER BATTERY FOR MAIN PRESSURE DATA	LOG 610-6451-664100	5.35	5.35	UTILITIES
TOTAL	VENDOR BATTERIES PLUS		-	41.35	

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021 UNJOURNALIZED OPEN

UNJOURNALIZED OPEN
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMO	DUNTS	FUUOMA	APPROVAL DEPARTMENT
VENDOR NAME: BE 2441 2442	DROCK SEWER & WATER WATER SERVICE REPAIR WATER HIT AND RUN HYDRANT REPAIR	610-6452-665200 610-6454-665400			UTILITIES UTILITIES
TOTAL V	ENDOR BEDROCK SEWER & WATER			2,600.00	
VENDOR NAME: BI	OOM COMPANIES LLC DESIGN HWY 83 PROJECT INDUSTRIAL PARK	250-5335-521900	11,258.26	11,258.26	FINANCE
TOTAL V	ENDOR BLOOM COMPANIES LLC			11,258.26	
VENDOR NAME: BS		100-5141-521900 100-5142-521900 100-5241-521900 100-5632-521900 100-5211-521900 100-5300-521900 150-5221-521900 440-5511-521900 610-6920-692300 620-8400-852000	1,559.75 1,510.48 1,510.47 288.55 288.55 288.55 288.55 1,662.18	10,295.00	FINANCE
TOTAL V	ENDOR BS&A			10,295.00	
	JELOW, VETTER, BUIKEMA, OLSON LABOR ATTORNEY	100-5111-521900 100-5300-521900 100-5111-521900 100-5300-521900 100-5211-521900	318.00 141.00 235.00	4,234.50	FINANCE
TOTAL V	ENDOR BUELOW, VETTER, BUIKEMA, OLSON			4,234.50	
VENDOR NAME: BU 303997	REAU OF CORRECTIONAL ENTERPR STREET SIGNS	100-5348-531100	593.08	593.08	DPW
TOTAL V	ENDOR BUREAU OF CORRECTIONAL ENTERPR			593.08	
6079-335754 6079-335737	& M AUTO PARTS INC SQD #34 - BRAKES & ROTORS SQD #34 - BRAKES AND ROTORS (REAR) WWTF JETTER REPAIR	100-5212-539500 100-5212-539500 620-8010-827000		136.00 175.67 3.57	
TOTAL V	YENDOR C & M AUTO PARTS INC			315.24	
	NTRALOFFICE SYSTEMS SHURE DIGITAL INTELLIMIX MIXER FOR BOAI	RD 100-5142-539500 100-5144-531100 100-5142-531100 100-5144-521900	1,332.66	4,998.00	CLERK

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021

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INVOICE		∆ PPR∩VAT.
11110101	 	ALLICOVAL

NUMBER	DESCRIPTION	DISTRIBUTIONS\AMO	UNTS	AMOUN	I DEPARTMENT	
	ENTRALOFFICE SYSTEMS					_
IN241217	1/31/21 - 4/29/21 QUARTERLY COPIE		289.98	604.09	ALLOCATE	
		150-5221-531100	78.53 6.04			
		220-5140-531200 410-5363-531200	12.08			
		440-5511-531200	30.20			
		500-5344-531200	6.04			
		610-6902-690300	90.61			
		620-8300-840000	90.61			
TOTAL	VENDOR CENTRALOFFICE SYSTEMS			5,602.09		
VENDOR NAME: C	ENTURYLINK					
2021 APRIL	PHONE SERVICE APRIL 2021	100-5142-522500	77.00	601.89	MULTIPLE	
		100-5211-522500	56.87			
		100-5323-522500	102.64			
		100-5512-522500	115.40			
		440-5511-522500	117.03			
		610-6920-692100	33.53			
		620-8400-851000	99.42			
TOTAL	VENDOR CENTURYLINK			601.89		
VENDOR NAME: C						
4083023447	STAFF UNIFORMS	100-5323-531100	90.02	90.02		
4083023506	WATER/WWTF UNIFORM SERVICE	610-6920-693000 620-8010-827000	65.00 65.71	130./1	UTILITIES	
		820-8010-827000	05.71			
4083682833	WATER/ WWTF UNIFORM SERVICE	610-6920-693000	39.71	79.71	UTILITIES	
		620-8010-827000	40.00			
4083682716	STAFF UNIFORMS	100-5323-531100	90.02	90.02	DPW	
TOTAL	VENDOR CINTAS			390.46		
VENDOR NAME: C 37702403	WATER PHONE	610-6920-692100	88.64	88.64	UTILITIES	
TOTAL	VENDOR CIT			88.64		
VENDOR NAME: C	IVITEK CONSULTING					
62-05	ZONING CODE	200-5632-521900	2,500.00	2,500.00	PLANNER	
TOTAL	VENDOR CIVITEK CONSULTING			2,500.00	•	
VENDOR NAME: C 562021	LASSIC CONCRETE & MASONRY SIDEWALK PROGRAM	100-5343-539500	6 130 25	6,130.25	NDW	
		100 3343-333300		•		
	VENDOR CLASSIC CONCRETE & MASONRY			6,130.25		
VENDOR NAME: C BHM 3020	OLUMBIA SOUTHERN UNIVERSITY 2021 EDUCATION PAY - KUBIAK	100-5212-516300	705.00	705.00	POLICE	
						190

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021 INJOURNALIZED OPEN

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INVOICE APPROVAL DISTRIBUTIONS AMOUNTS AMOUNTS AMOUNTS AMOUNT DEPARTMENT

DESCRIPTION	DISTRIBUTIONS\AMC	UNTS	AMOUN!	APPROVAL I DEPARTMENT
			705.00	
WATER HIT AND RUN HYDRANT ON VETERAN	610-6452-665200 VALV.610-6451-665100	127.00 2,582.00	127.00	UTILITIES UTILITIES UTILITIES
VENDOR CORE & MAIN LP			7,063.50	
COREY OIL, LTD WATER HYDRANT MAINTENANCE	610-6454-665400	209.64	209.64	UTILITIES
VENDOR COREY OIL, LTD			209.64	•
	150-5221-521900	500.00	500.00	FIRE
VENDOR CRAIG D CHILDS PHD, SC			500.00	
	100-5211-521900	108.00	108.00	POLICE
VENDOR DE LAGE LANDEN FINANCIAL		_	108.00	•
	150-5222-531100	23.85	23.85	FIRE
VENDOR EAGLE ENGRAVING			23.85	
	150-5231-521900	8,402.10	8,402.10	FIRE
VENDOR EBIX			8,402.10	•
	150-5231-531100	420.44	420.44	FIRE
VENDOR EMERGENCY MEDICAL PRODUCTS			420.44	•
	100-5241-515900 100-5142-515900 100-5120-511000 100-5632-515900 150-5221-515900 440-5511-515900 100-5211-515900 100-5300-515900 610-6920-515900	7.50 7.50 7.50 3.75 183.75 71.25 86.25 26.25 13.12	438.75	FINANCE
	WATER LATERAL REPAIR WATER CURB STOP BOX REPAIR AND MAIN VENDOR CORE & MAIN LP COREY OIL, LTD WATER HYDRANT MAINTENANCE VENDOR COREY OIL, LTD CRAIG D CHILDS PHD, SC LUDWIG ENTRY PSYCHOLOGICAL EXAM VENDOR CRAIG D CHILDS PHD, SC DE LAGE LANDEN FINANCIAL MAY COPY MACHINE LEASE VENDOR DE LAGE LANDEN FINANCIAL CAGLE ENGRAVING ACCOUNTABILITY TAGS VENDOR EAGLE ENGRAVING EBIX	COLUMBIA SOUTHERN UNIVERSITY	COLUMBIA SOUTHERN UNIVERSITY VENDOR COLUMBIA SOUTHERN UNIVERSITY VENDOR COLUMBIA SOUTHERN UNIVERSITY CORE & MAIN LP WATER HIT AND RUN HYDRANT ON VETERANS WA 610-6454-665400 127.00 WATER LATERAL REPAIR 610-6452-665200 2,582.00 610-6452-665200 809.50 VENDOR CORE & MAIN LP COREY OIL, LTD WATER HYDRANT MAINTENANCE 610-6454-665400 209.64 VENDOR COREY OIL, LTD CRAIG D CHILDS PHD, SC LUDWIG ENTRY PSYCHOLOGICAL EXAM 150-5221-521900 500.00 VENDOR CRAIG D CHILDS PHD, SC VENDOR DE LAGE LANDEN FINANCIAL MAY COPY MACHINE LEASE 100-5211-521900 108.00 VENDOR DE LAGE LANDEN FINANCIAL CAGLE ENGRAVING CHILD PRODUCTS EBIX INVOICE 150-5231-521900 8,402.10 VENDOR EBIX MEMERGENCY MEDICAL PRODUCTS MEMATHIA, INC. QUARTERLY EAP BENEFIT COST 100-5141-515900 7.50 100-5120-511000 7.50 100-5120-511000 7.50 100-5120-511000 7.50 100-5221-515900 3.75 150-5221-515900 183.75 140-5211-515900 183.75 140-5211-515900 86.25 100-5300-515900 36.25 100-5300-515900 36.25 100-5300-515900 36.25 100-5300-515900 36.25 100-5300-515900 36.25 100-5300-515900 36.25 100-5300-515900 36.25	NOLIMBIA SOUTHERN UNIVERSITY 705.00

438.75

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021 UNJOURNALIZED OPEN

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMO	DUNTS	AMOUN	APPROVAL T DEPARTMENT	
VENDOR NAME: EV	VALDS HARTFORD FORD LLC					
VIN#7315	NEW SQUAD #26 - 2021 FORD EXPEDITION	430-5700-571100	37,165.00	37,165.00	POLICE	
TOTAL V	VENDOR EWALDS HARTFORD FORD LLC		_	37,165.00	•	
	KCEL BUILDING SERVICES LLC	400 5044 500400	0.7.5	055 00		
3671	MAY CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE -	
TOTAL V	/ENDOR EXCEL BUILDING SERVICES LLC			975.00		
VENDOR NAME: FA	ASTENAL COMPANY SWEEPER PARTS	100-5345-539500	20.28	20.28	DDM	
	MARKING PAINT	100-5341-539500		50.56		
/ JATOT	VENDOR FASTENAL COMPANY		_	70.84	-	
	ENERAL COMMUNICATIONS					
293526	KENWOOD HANDUNIT PROGRAMMING SOFTWARE	FO:100-5212-539500	155.00	155.00	POLICE	
TOTAL V	VENDOR GENERAL COMMUNICATIONS			155.00		
	ENESIS EXCAVATORS, INC. CURB BOX REPLACEMENTS	610-6452-665200	1,874.50	1,874.50	UTILITIES	
TOTAL \	VENDOR GENESIS EXCAVATORS, INC.		_	1,874.50		
VENDOR NAME: HA	AHN ACE HARDWARE					
2021 APRIL UTII	LITIIWATER WELL 3 PRELUBE WWTF TOOLS, SLUD			976.35	UTILITIES	
		610-6210-662500 620-8010-833000				
		620-8010-827000	619.68			
2021 ARPTI FIRE	E HAHN ACE HARDWARE INVOICE	150-5222-539500	115 00	115.00	FIRE	
	MISC. SUPPLIES	100-5323-531100		202.66		
		100-5160-531100				
		100-5521-531100	172.29			
2021 APRIL PD	12 VOLT ALKLINE BATTERY	100-5212-539500	2.51	2.51	POLICE	
TOTAL V	/ENDOR HAHN ACE HARDWARE		_	1,296.52	•	
VENDOR NAME: HA	AWKINS WATER TREATMENT					
4923197 4925825	WATER CHEMICALS FOR TREATMENT WATER CHEMICALS FOR TREATMENT	610-6300-663100 610-6300-663100	1,048.93 506.00		UTILITIES UTILITIES	
	/ENDOR HAWKINS WATER TREATMENT		_	1,554.93	_	
	IPPENMEYER, REILLY, BLUM,			1,001.30		
51020	MISC MATTERS	100-5130-521900	4,235.00	4,235.00		
51022	UTILITIES	100-5344-521900 610-6920-692300	122.50 296.00	511.00	FINANCE	
		620-8400-852000	92.50			
51025	ORDINANCES/RESOLUTIONS	100-5130-521900	185.00	185.00	FINANCE	
51021	PROSECUTIONS	100-5130-521900	1,417.50	1,417.50	FINANCE	
51023 51024	MINORS SUBDIVISION BOX SELF STORAGE	100-0000-211425 100-0000-211425	55.50 129.50		FINANCE FINANCE	192
01024	2011 01014101	100 0000 211423	120.00	123.30	I IIIIIIO	132

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021

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INVOICE APPROVAL

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AM	OUNTS	AMOUNT	APPROVAL DEPARTMENT	
VENDOR NAME: H	HIPPENMEYER, REILLY, BLUM,					
TOTAL	VENDOR HIPPENMEYER, REILLY, BLUM,			6,533.50		
VENDOR NAME: FAPRIL 2021	HORN OIL MONTHLY FUEL	100-5212-535100 100-5241-535100 100-5324-535100 150-5222-535100 150-5231-535100 610-6920-693300 620-8010-828000 620-8010-832000	46.94 674.26 673.64 1,452.82 329.60 512.67	5,916.41	ALLOCATE	
TOTAL	VENDOR HORN OIL			5,916.41		
VENDOR NAME: 3	JEN ABUYA REFUND FIELD PARK RENTAL MAY 23 2021	100-4820-485000	175.00	175.00	ALLOCATE	
TOTAL	VENDOR JEN ABUYA			175.00		
	JOHNS DISPOSAL SVC. INC. APRIL GARBAGE /RECYCLING/YARDWASTE	410-5362-531000 410-5363-522000 410-5363-521900	18,048.18	45,210.82	DPW	
TOTAL	VENDOR JOHNS DISPOSAL SVC. INC.			45,210.82		
VENDOR NAME: I 76029 76113	LANGE ENTERPRISES INC BOAT RAMP SIGNS PED CROSSING SIGN PARTS	100-5521-531100 100-5348-531100		53.41 103.60		
TOTAL	VENDOR LANGE ENTERPRISES INC			157.01		
VENDOR NAME: I WM000671530074	WMMI LWMMI DEDUCTIBLE INVOICE FOR A3452 INC	CID:150-5231-521900	1,000.00	1,000.00	FIRE	
TOTAL	VENDOR LWMMI			1,000.00		
VENDOR NAME: I 4078432	LYNCH CHEVROLET WWTF TRAVERSE OIL CHANGE	620-8030-828000	71.35	71.35	UTILITIES	
TOTAL	VENDOR LYNCH CHEVROLET			71.35		
	MACQUEEN EQUIPMENT SWEEPER WATER PUMPS	100-5345-539500	826.58	826.58	DPW	
TOTAL	VENDOR MACQUEEN EQUIPMENT			826.58		
VENDOR NAME: N 39899.0	MARSHALL-BOND PUMPS WWTF SLUDGE PUMP REPAIR PARTS	620-8010-833000	307.23	307.23	UTILITIES	
TOTAL	VENDOR MARSHALL-BOND PUMPS			307.23		
VENDOR NAME: N MAY022021	ACCUEN, BRENNEN 2021 BOOT ALLOWANCE MCCUEN	100-5323-534800	100.00	100.00	DPW	193

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021 UNJOURNALIZED OPEN

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INVOICE APPROVAL NUMBER DESCRIPTION DISTRIBUTIONS\AMOUNTS AMOUNT DEPARTMENT

VENDOR NAME: MCCUEN, BRENNEN TOTAL VENDOR MCCUEN, BRENNEN 100.00 VENDOR NAME: MCDONOUGH SEPTIC C1789 100-5521-531100 1,558.70 PORTABLE RESTROOMS 1,558.70 DPW TOTAL VENDOR MCDONOUGH SEPTIC 1,558.70 VENDOR NAME: MCMASTER-CARR 43837827 UNDERPAY WWTF MAINT PUMPS 620-8010-833000 602.14 602.14 UTILITIES 602.14 TOTAL VENDOR MCMASTER-CARR VENDOR NAME: MINUTEMAN PRESS OF BURLINGTON 100-5142-531100 63.73 455.17 ALLOCATE 45074 WINDOW ENVELOPES 150-5221-531100 59.17 220-5140-531100 4.55 410-5363-531100 9.10 22.76 440-5511-531100 4.55 500-5344-531100 610-6902-690300 150.21 620-8300-840000 141.10 455.17 TOTAL VENDOR MINUTEMAN PRESS OF BURLINGTON VENDOR NAME: NAPA AUTO PARTS - SP018 131531 620-8030-831000 5.99 5.99 UTILITIES WWTF JETTER REPAIR PARTS 131665 WWTF MOWER MAINT. OIL 620-8010-827000 27.48 27.48 UTILITIES 130556 150-5222-531100 21.76 21.76 FIRE 3461 SUPPLIES 3461 SUPPLIES 150-5222-531100 11.64 11.64 FIRE 131400 TOTAL VENDOR NAPA AUTO PARTS - SP018 66.87 VENDOR NAME: NORTHERN LAKE SERVICE INC 398843 WWTF ANNUAL SLUDGE TESTING 620-8010-826000 770.70 770.70 UTILITIES 770.70 TOTAL VENDOR NORTHERN LAKE SERVICE INC VENDOR NAME: PROFESSIONAL SERVICE INDUSTRIES INC 00761318 MOPS BORING REPORT 480-5700-584900 810.00 810.00 DPW 810.00 TOTAL VENDOR PROFESSIONAL SERVICE INDUSTRIES INC VENDOR NAME: PROHEALTH CARE MEDICAL ASSOC INC 308000 RANDOM DOT TESTING 100-5300-521900 56.00 56.00 DPW

150-5221-521900

401.00

TOTAL VENDOR PROHEALTH CARE MEDICAL ASSOC INC

LUDWIG ENTRY MEDICAL PHYSICAL

VENDOR NAME: QUADIENT LEASING USA INC

307921

Page:

401.00 FIRE

457.00

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021

UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE			APPROVAL
MILIMDED	DECCRIDETON	DICEDIDITIONS AMOUNTS	AMOUND DEDADEMEND

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AM	OUNTS	AMOUN ⁷	APPROVAL I DEPARTMENT
VENDOR NAME: OH	JADIENT LEASING USA INC	·			
N8841937	2021 FEB 27 THROUGH 2021 MAY 21 POSTAGE	100-5142-531500 150-5221-531100 220-5140-531500 410-5363-531500 440-5511-531500 500-5344-531500 610-6902-690300 620-8300-840000	65.62 60.93 4.69 9.37 23.43 4.69 154.67 145.29	468.69	ALLOCATE
TOTAL V	YENDOR QUADIENT LEASING USA INC			468.69	
VENDOR NAME: QU	JILL LLC				
16176058 149847109 149847068	STATION SUPPLIES GARBAGE BAGS FOR CLEANING PERSONNEL FOR REPLACE OLD ERASE BOARD IN CLERICAL & 2		181.02 29.01 118.94		FIRE POLICE POLICE
TOTAL V	ENDOR QUILL LLC			328.97	•
VENDOR NAME: R 2453983	& R INSURANCE SERVICES LWMMI POLICY CHANGE CYBER LIABILITY	100-5154-551200	774.00	774.00	FINANCE
TOTAL V	ENDOR R & R INSURANCE SERVICES			774.00	
VENDOR NAME: RE					
1877798	TORO 5910 SEAL KIT	100-5324-539500	71.95	71.95	DPW
TOTAL V	ENDOR REINDERS, INC.			71.95	
VENDOR NAME: RU 136325	EKERT & MIELKE, INC. 12-00000.100 General Services	100-5335-521900 250-5335-521900	2,547.28 903.00	3,450.28	FINANCE
136326 136327 136330	12-00000.300 Water Utility Services 12-00000.400 Sewer Utility Services 12-10063.210 2021 GIS Services - GIS Da	610-6920-692300 620-8400-852000 t 610-6920-692300 620-8400-852000	580.50 47.00 308.65 308.65	47.00	FINANCE FINANCE FINANCE
136331 136332 136334 136335 136336 136341	12-10068.120 Conceptual Design of Sugde 12-10077.110 Fox River Pedestrian Bridg 12-10098.120 Mukwonago WWTF Phosphorus 12-10098.121 Mukwonago WWTF Phosphorus 12-10015.300 2019 Well & Well Pump Impr 12-10135.200 VUEWorks Site & Implementa	e 480-5700-584900 A 620-8400-852000 A 620-8400-852000 o 610-6920-692300	2,597.50 10,803.00 879.75 2,467.50 229.50 606.90 517.65 303.45 53.55 303.45 1,867.50 1,867.50	2,467.50	FINANCE FINANCE FINANCE FINANCE
136344 136345	12-10140.100 CMOM Program Update 12-10146.100 Habitat for Humanity Small	620-8400-852000	2,944.00 148.50	2,944.00 148.50	FINANCE FINANCE

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TOTAL VENDOR WATER WELL SOLUTIONS

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021 UNJOURNALIZED OPEN

UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMC	UNTS	AMOUN'	APPROVAL I DEPARTMENT
VENDOR NAME: R	TOWERS & MICHAEL THE				
136346 136347	12-10148.100 Goodwill of Mukwonago / Dev 12-92041.487 2021 SCADA Service Work	7100-0000-211400 610-6920-692300 620-8400-852000	84.00 4,159.19 181.00	84.00 4,340.19	FINANCE FINANCE
		300-3344-321900	2,091.10		
	12-92190.210 Dam Failure Analysis / Mukw 12-10044.300 BOX SELF STORAGE / CONSTRUC 12-10057.100 EDGEWOOD APARTMENTS / REVIE 12-10094.300 STORAGE WERKS MINI STORAGE 12-10116.300 THE POINTE APARTMENTS / ERC 12-10119.300 MALCOLM DRILLING / EROSION 12-10125.300 FOX STREET TOWNHOMES / EROS 12-10134.100 200 GRAND AVENUE CONDOS / F 12-10137.300 HILL COURT MULTI-TENANT DEV 12-10139.310 MEADOWLAND TOWNHOMES DEVELO 12-92104.104 MINOR ESTATES / ADDITION #4 12-92136.302 CHAPMAN FARM / CHAPMAN VILI 12-92191.103 PRO HEALTH EXPANSION / 2018 VENDOR RUEKERT & MIELKE, INC.	x 480-5700-585200 C100-0000-211425 T100-0000-211425 100-0000-211425 100-0000-211425 100-0000-211425 R100-0000-211425 R100-0000-211425 R100-0000-211425 R100-0000-211425 R100-0000-211425 R100-0000-211425 R100-0000-211425 R100-0000-211425	152.20 2,145.90 144.00 489.50 295.10 166.10 143.10 1,634.85 212.10 235.10 741.75 2,636.70 144.00	152.20 2,145.90 144.00 489.50 295.10 166.10 143.10 1,634.85 212.10 235.10 741.75 2,636.70 144.00	
VENDOR NAME: S				10,122.42	
211450	WINDOW ENVELOPES - COURT	100-5120-531100	229.00	229.00	FINANCE
TOTAL	VENDOR SCAN GROUP			229.00	
	HERWIN-WILLIAMS PAINTING SUPPLIES	100-5521-531100	92.46	92.46	
TOTAL	VENDOR SHERWIN-WILLIAMS			92.46	
	UBURBAN LABORATORIES INC WATER BAC-T-TESTING	610-6300-663200	96.00	96.00	UTILITIES
TOTAL	VENDOR SUBURBAN LABORATORIES INC			96.00	
	ERMINAL ANDRAE INC. WATER REPLACE VFD WELL 6 ORIGINALLY INST	r.610-6210-662500	5,275.00	5,275.00	UTILITIES
TOTAL	VENDOR TERMINAL ANDRAE INC.			5,275.00	
VENDOR NAME: T MAY42021	DUCH PAD ELECTRONICS REFUND DONATION	340-4800-489000	4,000.00	4,000.00	FINANCE
TOTAL	VENDOR TOUCH PAD ELECTRONICS			4,000.00	
VENDOR NAME: WAPRIL 2021	ALWORTH CTY CLERK APRIL ELECTION BALLOTS MODEM PROGRAMMING	G100-5144-531200	199.60	199.60	CLERK
TOTAL	VENDOR WALWORTH CTY CLERK			199.60	
	ATER WELL SOLUTIONS	610-6210-662500	9,401.67	9,401.67	UTILITIES
			·	0.401.67	

196

9,401.67

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05/14/2021 11:55 AM User: ddoherty DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO EXP CHECK RUN DATES 05/20/2021 - 05/20/2021

UNJOURNALIZED OPEN

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

VENDOR NAME: WAUKESHA COUNTY EMERGENCY 150-5222-531100 3.00 3.00 51RE	INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMC	UNTS	AMOUN'	APPROVAL I DEPARTMENT
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY VENDOR NAME: WAUKESHA CTY TREASURER 2021-50030020 TAX PROCESSING INSTALLMENT - WAUKESHA 100-5142-531200 2,912.28 2,912.28 CLERK 2021-24010069 MOBILE RADIO PROGRAMMING 150-5222-539500 47.58 95.16 FIRE TOTAL VENDOR WAUKESHA CTY TREASURER VENDOR NAME: WCTC S0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 FIRE S0740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN100-5215-533500 36.78 36.78 POLICE TOTAL VENDOR WCTC VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE			450 5000 504400	0.00	0.00	
VENDOR NAME: WAUKESHA CTY TREASURER 2021-50030020 TAX PROCESSING INSTALLMENT - WAUKESHA 100-5142-531200 2,912.28 2,912.28 2021-24010069 MOBILE RADIO PROGRAMMING 150-5222-539500 47.58 95.16 FIRE TOTAL VENDOR WAUKESHA CTY TREASURER 3,007.44 VENDOR NAME: WCTC 50740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 FIRE 50740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN 100-5215-533500 36.78 36.78 POLICE TOTAL VENDOR WCTC 131.88 VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE	331	ID CARDS	150-5222-531100	3.00	3.00	FIRE
2021-50030020 TAX PROCESSING INSTALLMENT - WAUKESHA 100-5142-531200 2,912.28 2,912.28 CLERK 2021-24010069 MOBILE RADIO PROGRAMMING 150-5222-539500 47.58 95.16 FIRE TOTAL VENDOR WAUKESHA CTY TREASURER 3,007.44 VENDOR NAME: WCTC S0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 FIRE S0740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN100-5215-533500 36.78 36.78 POLICE TOTAL VENDOR WCTC 131.88 VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE	TOTAL VE	NDOR WAUKESHA COUNTY EMERGENCY			3.00	
2021-24010069 MOBILE RADIO PROGRAMMING 150-5222-539500 47.58 TOTAL VENDOR WAUKESHA CTY TREASURER 3,007.44 VENDOR NAME: WCTC S0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 FIRE S0740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN 100-5215-533500 36.78 36.78 POLICE TOTAL VENDOR WCTC 131.88 VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE						
TOTAL VENDOR WAUKESHA CTY TREASURER TOTAL VENDOR WAUKESHA CTY TREASURER VENDOR NAME: WCTC S0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 95.10 FIRE S0740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN 100-5215-533500 36.78 TOTAL VENDOR WCTC VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE				•	•	
VENDOR NAME: WCTC S0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 FIRE S0740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN100-5215-533500 36.78 36.78 POLICE TOTAL VENDOR WCTC VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE	2021 21010003	NODIBL MIDIO PROGRAMME			30.10	1114
VENDOR NAME: WCTC \$0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 FIRE \$0740923 VEHICLE PURSUIT TRAINING FOR OFF CIESZYN100-5215-533500 36.78 36.78 POLICE VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE	Ψ Ο Ψ λ Ι <i>\γ</i> Ε	NDOD WAIIKESHA CTV TDFASIDED			3 007 44	
\$0740922 WCTC FIRE INVOICE ENDRES 150-5223-533500 95.10 95.10 50740923 95.10 95.10 95.10 96.10<					3,007.44	
TOTAL VENDOR WCTC VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE			150-5223-533500	95.10	95.10	FIRE
VENDOR NAME: WI DEPT OF JUSTICE CIB L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE	S0740923	VEHICLE PURSUIT TRAINING FOR OFF CIESZY	YN 100-5215-533500	36.78	36.78	POLICE
L6812T-202104 BACKGROUND CHECKS 100-0000-242205 14.00 28.00 POLICE	TOTAL VE	NDOR WCTC			131.88	
			100 0000 040005	14.00	00.00	207.702
	L6812T-202104	BACKGROUND CHECKS			28.00	POLICE
L6812T-202104 BACKGROUND CHECK 150-5221-521900 7.00 7.00 FIRE	L6812T-202104	BACKGROUND CHECK	150-5221-521900	7.00	7.00	FIRE
L6812T202004 EMPLOYEE BACKGROUND CHECK 100-5300-521900 7.00 7.00 DPW	L6812T202004	EMPLOYEE BACKGROUND CHECK	100-5300-521900	7.00	7.00	DPW
TOTAL VENDOR WI DEPT OF JUSTICE CIB 42.00	TOTAL VE	NDOR WI DEPT OF JUSTICE CIB			42.00	
VENDOR NAME: WI DEPT OF TRANSPORTATION			050 5500 506500	4.44		
395-0000216166 PERMIT WIS 82 @ WOLF RUN 250-5700-586500 141.41 141.41 FINANCE 395-0000208299 PERMIT WIS 83 @ WOLF RUN 2/5 TO 2/12/21 250-5700-586500 1,628.42 1,628.42 FINANCE						
TOTAL VENDOR WI DEPT OF TRANSPORTATION 1,769.83	TOTAL VE	NDOR WI DEPT OF TRANSPORTATION			1,769.83	
VENDOR NAME: WI STATE LAB OF HYGIENE	VENDOR NAME: WI	STATE LAB OF HYGIENE				
674055 WATER LAB TESTING FLOURIDE 610-6300-663200 26.00 26.00 UTILITIES	674055	WATER LAB TESTING FLOURIDE	610-6300-663200	26.00	26.00	UTILITIES
TOTAL VENDOR WI STATE LAB OF HYGIENE 26.00	TOTAL VE	NDOR WI STATE LAB OF HYGIENE			26.00	
VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT 342228-00 WWTF SLUDGE PUMP COMPRESSOR AND DRYER PM 620-8010-833000 587.30 587.30 UTILITIES			PM 620-8010-833000	587.30	587.30	UTILITIES
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT 587.30	TOTAL VE	NDOR ZORN COMPRESSOR & EQUIPMENT			587.30	
GRAND TOTAL: 258,905.79	GRAND TOTAL:				258,905.79	

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Page:



5/3/21 Mark Blum John Fellows Village of Mukwonago

Re- Chapman Road

To the Mukwonago Village Board:

I am asking the board to consider extending our deadline for completing the road through the Chapman development.

We are about to begin construction on the final lot this spring, with substantial completion due by the end of August.

We are asking that we be able to coordinate the final lift of the road with the completion of the parking lot for Amans.

Thank you for your consideration-

Ray Goodden

Sr. Vice President

VILLAGE OF MUKWONAGO POLICE DEPARTMENT



MONTHLY REPORT

April 2021

Page

1

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 04/01/2021 through 04/30/2021

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Adult				
		346.14(1m)	Automobile Following Too Closely	2
		947.01(1)	Disorderly Conduct	2
		174.02(2)(a)	Dog Causing Injury/Damage	2
		346.46(1)	Fail/Stop At Stop Sign	2
		346.57(2)	Failure To Keep Vehicle Under Control	2
		346.48(1)	Failure To Stop For School Bus	1
		66-71	Illegal Dumping	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	4
		341.15(2)	Improperly Attached License Plates	1
		346.89(1)	Inattentive Driving	1
		14 - VI	Keeping of Domestic Chickens Violations	2
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	4
		341.04(1)	Non-Registration Of Auto, Etc	18
		341.03(1)	Operate After Rev/Susp Of Registration	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	22
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	5
		347.13(3)	Operate Vehicle W/O Registration Lamps	6
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		343.05(3)(a)	Operate W/O Valid License	4
		343.44(1)(a)	Operating After Suspension	11
		346.05(1)	Operating Left Of Center Line	1
		346.63(1)(a)	Operating While Intox.	2
		347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	1
		961.41(3g)(b)	Possession of Controlled Substance	2
		343.085(2m)(a)1	Prob Licensee Oper Cl D Veh W/Other Prn Veh	1
		946.41(1)	Resist Or Obstruct An Officer	3
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	6
		346.57(4)(e)	Speeding On City Highway	1
		346.57(4)(gm)2	Speeding on Freeway	33
		346.57(5)	Speeding Zone And Posted Limits	46
		118.163	Truancy	2
		347.06(3)	Unclean/Defective Lights Or Reflectors	10
		346.33(1)(a)	Unlawful U/Y Turn-Control.Intersection	1
		14-27(11)	Unlicensed Dog	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
		346.37(1)(c)1	Violate Red Traffic Signal	3
			Adult Grand Total	208

crCitTotal Version 17.02 05/10/2021

Citation Totals by Offense

Page 2

Mukwonago Police Department

Violation Date: 04/01/2021 through 04/30/2021

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Juvenile				
		54-103	Possession of Cigarette by Minor	3
			Juvenile Grand Total	3

crPTotViol version 18.01

Mukwonago Police Department Tickets Totals (by Violation)

05/10/2021 12:22PM

Page: 1

Issue Date: 04/01/2021 through 04/30/2021

Violation Description	Violation Code	Area		Total
Park In Excess Of Limits - Lots	82-206			
				1
			By Violation:	1
Park Left Wheel To Curb	82-1(A)			
				2
			By Violation:	2
Park No Parking Anytime	82-192			
				2
			By Violation:	2
Park Posted Private Property	82-1(I)			
				1
			By Violation:	1
			Total Tickets:	6



Monthly Case Overview Report

Reporting Period: 04/01/2021 - 04/30/2021

Village of Mukwonago Police - 1122

	Total
Total	60
Administrative/Informational	16
Animal Complaints-Bite	2
Contempt of Court	1
Criminal Damage-Private	2
Disorderly Conduct	2
Disorderly Conduct: Harassment	1
Emergency Detention/M.O.	1
Found/Recovered-Property	4
Harassing Communication	3
Intimidation (Inc Stalking)	1
Investigation/Follow Up	1
Lost/Missing-Animal	1
Marijuana-Possession	2
Narcotic Equip-Possession	1
OWI/DWI-Liquor	2
Public Order Crimes	7
Retail Theft \$50-\$200	2
Retail Theft <\$50	2
Retail Theft >\$200	1
Simple Assault	1
Theft - All Others \$50-\$200	1
Traffic Offense/Traffic Other	1
Trespassing	1.
Viol of Court Order Incl DV	2
Warrant/Fugitive - Other Agenc	2

Printed On: 05/10/21 12:33



Arrests by Statute Report

Printed On: 05/10/21 12:35

Reporting Period: 04/01/21 - 04/30/21

This report contains all arrest charges.	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
14-27(3) - Dog Causing Injury/Damage	2	THE RESERVE STATES STATES			2
14-VI - Keeping of Domestic Chickens Violation	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	2		PHILIPPEN	2	
54-1(1) - Retail Theft (Shoplifting)	6		The state of the s		6
54-1(M) - Obstructing or Resisting an Officer	3	1	professional description of the state of the		3
54-1(P) - Battery	1				1
54-1(V) - Possession of a Controlled Substance	2				2
54-103 - Possession of Cigarettes/Tobacco by a Minor	3	>			3
54-106 - Truancy/Habitual Truancy	2				2
66-71 - Illegal Dumping	1	Santis to the constant organization to the constant of the con	for each of softwart to observe the compact forces of the softwart of the soft		1
813.125(7) - Violate/Harassment Restraining Order	3	AND THE PERSON OF THE PERSON O	3		homesaari judalaa aasa waxaaraan aa
940.32(2) - Stalking	1	1			
942.09(3m)(1) - Post/Publish Private Representation	1		1	Venne bask part .	
943.01(1) - Criminal Damage to Property (Felony)	1	,	1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR \$50-\$199)	2	*	2	1	
946.49(1)(a) - Bail Jumping-Misdemeanor	1	And the second second	1		
947.01 - Disorderly Conduct	4		2		2
947.013(1m) - Harassment	2			2	
961.41(3g)(e) - Possession of THC	1		1	· · · · · · · · · · · · · · · · · · ·	
961.573(1) - Possess Drug Paraphernalia	3	THE PROPERTY OF THE PROPERTY O	3		
FUGS - Fugitive Warrant - State	3	**************************************	3		
Total	45	1	17	4	23

Date	On Hwy	At #	From/At Hwy	From/At Street	Total Units	Total Injured	Total Killed
4/7/2021				DIVISION ST	2.00	0.00	0.00
4/8/2021			083	ROCHESTER RD	2.00	0.00	0.00
4/8/2021	NN	830		CLARENDON AVE	1.00	0.00	0.00
4/10/2021		355		BAY VIEW RD	2.00	0.00	0.00
4/13/2021		605	NN		2.00	0.00	0.00
4/14/2021		250		WOLF RUN E	2.00	0.00	0.00
4/16/2021		232		WOLF RUN E	2.00	0.00	0.00
4/18/2021	83		ES	FOX ST	3.00	0.00	0.00
4/21/2021	ES			EDGEWOOD AVE	2.00	0.00	0.00
					Total 18	Total 0	Total 0



Police Contacts - Village

First Shift	1618		
Second Shift	1200		
Third Shift	410	Eagle Lake Patrol	
911 Calls	109	Stops/All Calls	0
TOTAL CALLS	3337	•	

Police Contacts - Town		Phantom Lake Patrol	0
		Stops/All Calls	0
First Shift	291		
Second Shift	482		
Third Shift	676		
911 Calls	38		
TOTAL CALLS	1487		

TOTAL CONTACTS 4824

FLEET MILES AND GAS USAGE

	24	26	28	30	32	33	34	36	38
	<u>18 Ford</u>	<u>10 Ford</u> 2	20 Dodge	<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	73970	86597	3094	68788	NA	7647	NA	52914	70017
Speed Beg	72933	86450	2620	65341	NA	7498	NA	50556	67557
Total Miles	1037	147	474	3447	NA	149	NA	2358	2460
Total Gas	77	11	54	282	NA	13	NA	187	184

Respectfully Submitted,

Chief Kevin Schmidt Village of Mukwongo Police Department

In honor of The Elegant Farmer 75th Anniversary Celebration

WHEREAS, Elegant Farmer has been an integral part of Mukwonago area history for generations founded in 1946 as a dairy farm owned and operated by Dave and Elmer Scheel who sold their surplus fruits and vegetables on the busy corner of Highway ES and J in Mukwonago; and

WHEREAS, business became so brisk their roadside market became permanent to expand year round in the 1950's and became their sole concentration; and

WHEREAS, the Davelmer Market pioneered the concept of customers visiting to pick-your-own strawberries on their 65 acre farm; and

WHEREAS, in 1970 Elmer's son Dan Scheel and his wife Karen took over the business currently known as The Elegant Farmer, and then with their blessing in 2006 long time employees John Bauer, Mike Bauer, and Keith Schmidt took the helm to continue with the family traditions, small town charm, quality foods, and loyal customer relationships; and

WHEREAS, today The Elegant Farmer has expanded its business to locally grown fresh and frozen fruits and vegetables, famed "Apple Pie Baked in a Paper Bag", other baked goods, farm fresh bakery, deli, and produce, including a pick-your-own apples and pumpkins during Autumn Harvest, and so much more.

NOW THEREFORE, DO I, Fred H. Winchowky, Village President of the Village of Mukwonago, hereby proclaim,

"Elegant Farmer Day"

in the Village of Mukwonago, and urge all citizens and employees to join me in congratulating The Elegant Farmer for their outstanding contributions to our community and wish them many continued years of success.

PROCLAIMED this 13th day of May, 2021.

Fred H. Winchowky Village President

Honoring National Bike Month May 2021

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of the Village of Mukwonago's scenic beauty; and

WHEREAS, throughout the month of May, the residents of the Village of Mukwonago and its visitors can experience the joys of bicycling through educational programs, races, commuting events, charity events, or by simply getting out and going for a ride; and

WHEREAS, creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, growing the economy of the Village of Mukwonago, attracting tourism dollars, improving traffic safety, supporting student learning outcomes, and reducing pollution, congestion, and wear and tear on our streets and roads; and

WHEREAS, the economic impact of cycling in Wisconsin contributes to 1.4 million Dollars and more than 13,000 jobs; and

WHEREAS, the Wisconsin Bike Fed, the League of American Bicyclists, schools, parks and recreation departments, police departments, public health districts, hospitals, companies, and civic groups will be promoting bicycling during the month of May 2021; and

WHEREAS, these groups are also promoting bicycle tourism year round to attract more visitors to enjoy our local restaurants, hotels, retail establishments, and cultural and scenic attractions; and

WHEREAS, these groups are also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, and fatalities and improve health and safety for everyone on the road; and

NOW THEREFORE, DO I, Fred Winchowky, President of the Village of Mukwonago, do hereby proclaim May 2021 as Bike Month in the Village of Mukwonago, and I urge all residents to join me in this special observance.

Dated this 19th Day of May, 2021.

Attest:

Diana Dykstra, Village Clerk-Treasurer



Honoring Historic Preservation Month May 2021

WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, the Village of Mukwonago continues to benefit from historic preservation as an effective tool for economic and sustainable development, tourism promotion, community revitalization, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, many Mukwonago residents, groups, and organizations, work hard to preserve Village of Mukwonago's past for future generations; and

NOW, THEREFORE DO I, Fred Winchowky, President, of the Village of Mukwonago, along with my fellow members of the Village Board, hereby proclaim May 2021 as Historic Preservation Month within the Village of Mukwonago.

Dated this 19 th Day of May, 2021.	
	Fred Winchowky, Village President
Attest:	
Diana Dykstra, Village Clerk-Treasurer	



Honoring Building Safety Month **May 2021**

WHEREAS, Our Village is committed to recognizing our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of disaster, and;

WHEREAS, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians; building safety and fire prevention officials, architects, engineers, buildings tradespeople, design professionals, laborers, plumbers and others in the construction industry, who work year-round to ensure the safe construction of buildings, and;

WHEREAS, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, and federal officials that are experts in the built environment to create and implement the highest quality codes to protect us in the buildings where we live, learn, work, play, and;

WHEREAS, "Prevent, Prepare, Protect. Building Codes Save." The theme for Building Safety Month 2021, encourages all Americans to raise awareness about the importance of safe and resilient construction; fire prevention; disaster mitigation, energy conservation; water safety; training the next generation; and new technologies in the construction industry, and;

WHEREAS, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW THEREFORE, do I, Fred Winchowky, Village President of the Village of Mukwonago, Waukesha and Walworth Counties Wisconsin, hereby proclaim May 2021 as Building Safety Month.

Dated this 19th Day of May, 2021.

Fred Winchowky, Village President Attest: Diana Dykstra, Village Clerk-Treasurer

VILLAGE OF MUKWONAGO WAUKESHA/WALWORTH COUNTIES

RESOLUTION NO. 2021-44

A RESOLUTION DESIGNATING THE OFFICIAL NEWSPAPER FOR THE VILLAGE OF MUKWONAGO

WHEREAS, Wisconsin Statutes Section 985 requires the designation of an official newspaper for the Village of Mukwonago; and

WHEREAS, it is in the best interest of the Village of Mukwonago to designate multiple publication options for official notices due to deadlines and distribution or circulation in the Village; and

WHEREAS, both the Waukesha Freeman and the Mukwonago Times meet the requirements for publication of legal notices.

NOW THEREFORE BE IT RESOLVED, the Village Board of the Village of Mukwonago does hereby approve both the Waukesha Freeman and the Mukwonago Chief as official newspapers for the Village of Mukwonago.

Passed and adopted by the	Village Board of	Trustees this	19th Day of May,	2021
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Diana Dykstra, Clerk-Treasurer	
Attest:	
	Fred H. Winchowky, Village President
(Seal)	