

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, October 20, 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. Presentations

5.1 Presentation from Ruekert-Mielke

6. Consent Agenda

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

6.1 Approve Regular Village Board minutes of September 15, 2021, Special Village Board meeting minutes of September 27, 2021, and Special Village Board meeting minutes of October 6, 2021.

[2021-09-15 VB Draft Minutes.docx](#)

[2021-09-27 Draft Special VB Minutes.docx](#)

[2021-10-06 Special VB Draft Minutes.docx](#)

6.2 Approve the purchase requisition for picnic table and field benches from Pilot Rock in the amount of \$13,424.00.

[Pilot Rock Quote](#)

6.3 Approve Accounts Payable Vouchers in the amount of \$588,248.60

[20211006 Village Board COW Packet](#)

- 6.4 Approve Trick or Treat hours will be October 31, 2021 from 4pm to 6pm.
- 6.5 Approve an Original Combination Class A Fermented Malt Beverage License and Class A Intoxicating Liquor Application for R&A Trading LLC, d/b/a Andy Liquor Store, 411 Main Street, Mukwonago.
[Andy Liquor Store Application](#)
- 6.6 Approve a request for educational incentive pay for officer Mike Kubiak.
[Kubiak Educational Pay Request](#)
- 6.7 Approve a Letter of Credit Reduction #4 for Minor's Estates Phase 4 to a new balance of \$536,851.39.
[Minors Estates Phase 4 - Letter of Credit Reduction #4](#)
- 6.8 Approve an Access and Indemnity Agreement for Bielinski Inc Fairwinds Lots #108 and 109 pending Village staff and Attorney approval.
[Fairwinds Lots 108 and 109 Access and Indemnity Agmt](#)

7. Other Items for Approval

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

- 7.1 Discussion and possible action to approve an underwriting contract with WFAQ radio for public service messages for an annual contract in 2022 in the amount of \$800.
[WFAQ 2022 Contract](#)

8. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

- 8.1 Discussion and possible action to approve **RESOLUTION 2021-76** for a Conditional Use Permit for an Auto Body Repair Facility and Auto Rental Facility for JLF REAL ESTATE LLC (James Fleury – Fleury's Body Repair), applicant: 1006 Main Street, Parcel Number: MUKV 2009-984, as recommended by Plan Commission.
[Staff Report - CU-SPAR - Fluerys - 1006 Main - MUKV2009984.pdf](#)
[RESOLUTION 2021-76 - CU - 1006 Main- Fleury - MUKV2009984.pdf](#)
- 8.2 Discussion and possible action to approve **RESOLUTION 2021-77** for site plan and architectural approval for modifications to an Auto Body Repair Facility and Auto Rental Facility for JLF REAL ESTATE LLC (James Fleury – Fleury's Body Repair), applicant: 1006 Main Street, Parcel MUKV 2009-984, as recommended by Plan Commission.
[Staff Report - CU-SPAR - Fluerys - 1006 Main - MUKV2009984.pdf](#)
[RESOLUTION 2021-77 \(Fleury SPAR\).pdf](#)
- 8.3 Discussion and possible action to approve **RESOLUTION 2021-74** to approve a land division for a two lot Certified Survey Map (CSM), Hill Court, for the Village of Mukwonago; Parcel #A493600002, as recommended by Plan Commission.

- 8.4 Discussion and possible action to approve **Ordinance 997** to amend Section 64-20(d) and Section 64-24 of the Mukwonago Municipal code of Ordinances regarding temporary and/or quasi-permanent signs and other advertising devices allowed on business and manufacturing zoned properties requiring a permit / traffic directional signs, off-street on private property and exempt sign.

[Staff Report For Village Board for Ordinance Change](#)

[ORDINANCE 997 \(Chapter 64 Signs exceptions and directional signs\)](#)

9. Finance Committee, Trustee Meiners

Discussion and possible action on the following items

- 9.1 Discussion and possible action to approve Accounts Payable Invoices in the amount of \$397,697.41

[20211020 Village Board Packet.pdf](#)

10. Public Works Committee, Trustee Brill

Discussion and possible action on the following items

- 10.1 Discussion and possible action to approve a Letter of Credit Release from Hill Court Partners LLC for the project known as Hill Court Multi-Tenant Building in the amount of \$88,000 contingent upon any remaining silt fence left on the site.

[Attachment -Village Site Adjacent to Hill Court-LOC Release](#)

- 10.2 Discussion and possible action on **Resolution 2021-78** A Resolution to accept public water main infrastructure and accept public sanitary infrastructure for the Chapman Villas Subdivision.

[Attachment - Chapman Villas-Recommend of Public Infrastructure Acceptance](#)

[Resolution 2021-78 - Chapman Villas Dedication](#)

11. Protective Services Committee, Trustee Adler

For Discussion and possible action on the following items

- 11.1 Monthly Police Report for September, 2021 *(for information only, no action required)*

[Attachment - Monthly Police Report September 2021](#)

12. Closed Session

Closed session pursuant to Wis. Stats § 19.85 (1) (g) (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) and 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) 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 assessment services, potential litigation, and GFLP v Village of Mukwonago.

13. 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

13.1 Discussion and possible action to release closing funds credit held in escrow pursuant to a Development Guarantee Agreement between John Malcolm and the Village of Mukwonago.

14. 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, September 15, 2021

Time: **6:30 pm**

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

Call To Order

Village Clerk Diana Dykstra 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
Eric Brill
Jim Decker
Darlene Johnson
John Meiners
Roger Walsh

Also Present

Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Dan Streit, Police Chief
Chris DeMotto, Asst Chief
Dave Brown, Utilities Director
Ron Bittner, Public Works Director
Mark Blum, Village Attorney
Jerad Wegner, Village Engineer
John Fellows, Village Planner
Tim Rutenbeck, Supervisor of Inspections
Jeff Stein, Fire Chief

Excused: Fred Winchowky

Decker/Meiners motion to appoint Eric Brill Chairperson for the meeting in absence of President Fred Winchowky. Unanimously carried.

Pledge of Allegiance

Comments from the Public

David Boebel submitted the following comments

1.) The salary study that was discussed at the August 4, 2021 COW meeting was dismissed without analysis of the Village's rank in the study. After compiling the cost of Village Boards highlighted by Finance Committee Chairman Meiners, I found that the Village of Mukwonago ranks 6th of 8. I have included a graphic of the table results below.

The salary question needs to be re-opened and given the serious consideration it deserves. Just as the Village has to accept that a competitive salary is critical in recruiting a new Village Administrator, it has to accept that a competitive salary is necessary to recruit future members of the Village Board.

Nobody ran for a seat in the last election, that's unacceptable. "Love, not money" is not good enough. Sweeten the pot, increase salaries by 25%.

2.) \$590,460 of the "Resolution 2021-35 A Resolution Authorizing The Issuance And Sale Of \$5,000,000 General Obligation Promissory Notes, Series 2021B" was earmarked for the construction of a "Trail And Foot Bridge Over the Fox River On CTH ES".

Since this project was canceled, the Board is obliged to provide another project of equal value to benefit the Parks system in the Village. A commitment was made and Taxpayers expect money borrowed in their name to be spent for the purpose that justified the debt incurred.

If the Village Health and Recreation committee doesn't like the idea of extending the multi-use trail to Fox River View subdivision, then come up with a better idea, but don't just dump that money into the General Reserve fund to be spent on other projects.

3.) The \$500,000 for "land purchase for DPW expansion" needs to be pushed back until the DPW Facility Expansion Needs Assessment (\$25,000 in 2024) is completed. It doesn't make sense to spend money without a plan. No plan, no money.

For the same reason, the \$500,000 for the "new Field Park Shelter Building" has to be pushed back until a legitimate needs assessment is completed. No plan, no money.

Taxpayers have the right to share their opinions with Village officials, but it is the obligation of Village officials to seek out those opinions, in this case the needs and of stakeholders of the current park shelter.

Consent Agenda

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

5.1 Approve Minutes of Regular Village Board Meeting of August 18, 2021

5.2 Motion to approve Accounts Payable Vouchers in the amount of \$1,886,343.61.

5.3 Motion to approve a Temporary Class "B" Retailer's License application from the Rotary Club of Mukwonago for the Fall Fest on September 25, 2021.

5.4 Motion to approve a Temporary Class "B" Retailer's License application from the Son's of the American Legion for the Fall Fest on September 25, 2021.

5.5 Motion to approve the implementation of a \$50 Saturday, Sunday and Holiday stipend for one DPW and one Utilities hourly employee scheduled to be on-call on those days.

5.6 Motion to approve T-Mobile Lease Amendment for new equipment on North Tower at 626 Veteran's Way.

5.7 Motion to approve a Letter of Credit elimination for Edgewood Village Apartments contingent upon receipt of valid lien waivers.

5.8 Motion to approve a Letter of Credit Reduction #3 for Minors Estates Phase 4 contingent upon receipt of valid lien waivers.

5.9 Motion to approve the streetlighting and authorize the Village President to sign the WE Energies lighting agreement for Minors Estates.

- 5.10 Motion to approve the access and indemnity agreements for connecting private storm sewer in the public system at MUKV1976998001 (320 Plank Rd.) and MUKV 1976998002 (324 Plank Rd.)

Decker/Meiners motion to approve motion to approve Consent Agenda items # 5.1 to 5.10. Unanimously carried.

First Amendment to the Storm Water Management agreement for the Hill Court Partners Site subject to final approval as to form by the Village Attorney and Village Engineer.

Attorney Blum explained why this resolution was necessary. He noted that they also created a resolution to authorize Trustee Brill to execute the amendment, the applicant is in process of a sale on the property, and they are not able to wait for President Winchowky to return. Decker/Meiners motion to approve **Resolution 2021-71** approving the action and authorizing Trustee Brill to sign the resolution and contract
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 an underwriting contract with WFAQ radio for public service messages for the remainder of 2021 in the amount of \$266.20.

Meiners/Decker Motion to approve an underwriting contract with WFAQ radio for public service messages for the remainder of 2021 in the amount of \$266.20

There was an anonymous donation made to the village to cover the cost of this for the remaining 2021

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

Discussion and possible action to approve an underwriting contract with WFAQ radio for public service messages for an annual contract in 2022 in the amount of \$800.

Adler/Decker table to the next board meeting. Unanimously carried.

Motion to Table an underwriting contract with WFAQ radio for public service messages for an annual contract in 2022 in the amount of \$800. Unanimously carried.

Planning Commission Recommendations

Discussion and possible action to approve a building modification to 406 Grand Ave; Parcel MUKV 1973-046, a contributing building within the Pearl and Grand Historic District.

Decker/Adler motion to approve a building modification to 406 Grand Ave; Parcel MUKV 1973-046, a contributing building within the Pearl and Grand Historic District.

This item appeared before the HPC and the Plan Commission.
Unanimously carried.

Discussion and possible action to approve RESOLUTION 2021 -68 for Site and Architectural Approval for the addition of a Silo for Aptar Group, applicant; 711 Fox Street; MUKV 1970-989.

Decker/Johnson motion to approve RESOLUTION 2021 -68 for Site and Architectural Approval for the addition of a Silo for Aptar Group, applicant; 711 Fox Street; MUKV 1970-989.

Unanimously carried.

Finance Committee, Trustee Meiners

Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$168,728.14

Meiners/Johnson motion to approve Accounts Payable Vouchers in the amount of \$168,728.14. Unanimously carried.

Discussion and consideration of American Rescue Plan Act (ARPA) funding and uses.

Attorney Blum explained the restricted expenditures for the ARPA funding. Finance Director Doherty asked for any information from Trustees who might have other ideas for funding. It is her recommendation it be used for Utility expenses and the first reporting period is coming soon. She is asking for any Trustees who have ideas to reach out to her sooner rather than later so she can be prepared for the first filing and budget workshop.

Judicial Committee, Trustee Walsh

Discussion and possible action to approve a Temporary Class "B" / "Class B" Retailer's License for Mukwonago Area School District Education Foundation Dinner and Auction event to be held on October 9, 2021; at Touch Pad located at 101 W Boxhorn Dr.

Walsh/Meiners motion to approve a Temporary Class "B" / "Class B" Retailer's License for Mukwonago Area School District Education Foundation Dinner and Auction event to be held on October 9, 2021; at Touch Pad located at 101 W Boxhorn Dr.

Unanimously carried.

Public Works Committee, Trustee Brill

Discussion and possible recommendation to approve a template agreement for future agricultural partners for use in upcoming project negotiations pending Village Attorney review.

Brill/Decker Motion to approve a template agreement for future agricultural partners for use in upcoming project negotiations pending Village Attorney review with a limit of \$75,000.

It was noted this is a contract between farmers and the Village to manage erosion control and avoid run off.

Trustee Decker asked if expenditures start to increase the board has to approve.

Seems to be reasonable amount

Trustee Johnson questioned if these are legislative rules going on their land, and wants to confirm it is fair to the farmers.

Engineer Michalski noted that this is nothing abnormal it protects the village's interest, asks a farmer to coordinate inspect best management practice and ensure measures in place are in place as agreed to. It is a completely voluntary program.

Unanimously carried.

Review and discussion regarding Industrial User Notice for upcoming changes to the Sewer Use Ordinance and Industrial Survey.

No action was required

Utility Director Brown noted they are reconstructing sanitary ordinances and one company coming into the village, they found the waste was a problem. They want to work with industrial

users and want to make it clear. There are about 45 notices will go out and they respond to the survey.

Discussion and possible action to approve Resolution 2021- 69 a Resolution for Declaration of Public Necessity and Relocation Order.

Brill/Decker motion to approve Resolution 2021- 69 a Resolution for Declaration of Public Necessity and Relocation Order.

Attorney Blum noted this is a relocation order to acquire additional ROW related to the HWY 83 project. Recently advised by the state they would be required to take additional right of way by May 1 of 2022 so caused it to be urgent matter for us. This is the area between Dewey and Boxhorn

Trustee Walsh noted this is a State Highway and feels the state should be in charge of the acquisition. He has concerns with the Eminent Domain and special assessment issues. He feels we should be negotiating with the property owners rather than going straight to eminent domain.

Attorney Blum noted negotiation is a step in the eminent domain process.

Roll Call "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners. "No" Trustee Walsh. Motion carried 5-1.

Discussion and possible action to approve the Access Agreement for soil transfer for the DeBack Drive Project.

Brill/Meiners motion to approve the Access Agreement for soil transfer for the DeBack Drive Project.

Trustee Walsh commented he has concerns with agreements while project is still in litigation. Roll Call: "Yes" Trustee Brill, Decker, Meiners. "No" Trustee Adler, Johnson, Walsh. Motion fails on tie vote 3-3.

Attorney Blum responded to questions regarding the effects of this tie vote.

Johnson/Decker motion to reconsider vote on the Access Agreement for soil transfer for the DeBack Drive Project. Unanimously carried.

Brill/Meiners motion to approve the Access Agreement for soil transfer for the DeBack Drive Project.

Roll Call: "Yes" Trustee Brill, Decker, Johnson, Meiners. "No" Trustee Adler, and Walsh. Motion carried 4-2.

Protective Services, Trustee Adler

Police Report for the month of August 2021.

For information only, no action required

Discussion and possible action on annual revision of department policies for the Fire Department including Policy #1, Organizational; Policy #2 Rules of Conduct, Policy #15 Dispatch Procedures, Policy #21 PPE, Policy #20 Personal Appearance and Dress Code, Policy #27 Use of Station Areas, Policy #32 Drug Free Workplace.

Adler/Decker motion to approve stated policies as amended.

Chief Stien noted the Police #1 will delete the Battalion Chief, Admin assist, and Fire Marshall, may see them again in the future. Unanimously carried.

Discussion and possible action on authorize the signing of a 2022 Capital Intent Letter for Ambulance due to a 12-13 month production time from date of order price increase of 5% by 10/1/2021 equating \$13,500 increase in pricing.

Adler/Decker motion to authorize the signing of a 2022 Capital Intent Letter for Ambulance due to a 12-13 month production time from date of order price increase of 5% by 10/1/2021 equating \$13,500 increase in pricing
Chief Stein noted this has been in the 5-year plan and there is final pricing now available. They were able to secure these numbers in the current capital budget
We have done this previously to place the order and get the manufacturing done in the year they were budgeted. 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 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 Building Inspector and Village Administrator.
Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, and Walsh. Unanimously carried.

Reconvene into Open Session

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

Item 5.11 Clarification

Attorney Blum noted that item 5.11 has agreement 1st amendment and the agenda listed Exhibit E&F which were technically separate agreement to be recorded for the two "as built" documents approved by engineer and that agreement should have been included but is part of the agreement you did approve. He just wanted to clarify this issue.
No further action was required.

Adjournment

Meeting adjourned at 8:25pm

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Monday, September 27, 2021

Time: **5:00 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 5:00p.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

Closed Session

Decker/Meiners motion to go Closed session 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 interviews for Village Administrator.

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

Unanimously carried.

Open Session

Decker/Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2).

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

Unanimously carried.

Adjournment

Meeting adjourned at 7:44pm.

Respectfully Submitted

Diana Dykstra, MMC
Village Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Wednesday, October 6, 2021

Time: **6:30 pm**

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

This Special Village Board Meeting will begin at 6:30pm or Immediately following the Committee of the Whole.

Call To Order

Meeting was called to order by President Winchowky at 6:33pm in the Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149

Roll Call

Board Members Present

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, Police Chief
Ron Bittner, Public Works Director
Mark Blum, Village Attorney
Mike Michalski, Village Engineer
John Fellows, Village Planner

Excused

Daniel Adler

New Business

Discussion and possible action to approve Resolution 2021-70 a Resolution to certify that the Village shall authorize an appropriation for the Mukwonago Community Library for the year 2022 in an amount at least equal to the amount as set forth in Wis. Stats. 43.64(2)(b)1 & 2.

Decker/Brill motion to approve Resolution 2021-70 a Resolution to certify that the Village shall authorize an appropriation for the Mukwonago Community Library for the year 2022 in an amount at least equal to the amount as set forth in Wis. Stats. 43.64(2)(b)1 & 2.

Unanimously carried.

Discussion and possible action to approve Resolution 2021- 72 to revise the Ward Map for the Village of Mukwonago in Walworth County.

Walsh/Decker motion to approve Resolution 2021- 72 to revise the Ward Map for the Village of Mukwonago in Walworth County.

Unanimously carried.

Discussion and possible action to approve Resolution 2021- 73 to revise the Ward Map for the Village of Mukwonago in Waukesha County.

Walsh/Decker motion to approve Resolution 2021- 73 to revise the Ward Map for the Village of Mukwonago in Waukesha County.

Unanimously carried.

Discussion and possible action to approve a Park Rental Application of Jack-O-Lantern Jaunt at Field Park on October 15th and 16th from 6:00-9:30 pm.

Decker/Brill motion to approve a Park Rental Application of Jack-O-Lantern Jaunt at Field Park on October 15th and 16th from 6:00-9:30 pm. Unanimously carried.

Discussion and possible action on Resolution 2021-75 A Resolution of public necessity and scheduling order for STH 83 ROW acquisition.

Decker/Meiners motion to approve Resolution 2021-75 A Resolution of public necessity and scheduling order for STH 83 ROW acquisition.

Trustee Walsh commented municipal powers affect free market in real estate and he feels it should be a state project.

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

Discussion and possible action on proposal from The Highland Group for appraisal and acquisition services for STH 83 from W. Dewey Drive to W. Boxhorn Drive.

Decker/Meiners motion to approve a proposal from The Highland Group for appraisal and acquisition services for STH 83 from W. Dewey Drive to W. Boxhorn Drive

Roll Call: "Yes" Trustee Brill, Decker, Meiners, and Winchowky. "No" Trustee Walsh, and Johnson. Motion Carried 4-2

Closed Session

Decker/Johnson motion to go into Closed Session pursuant to Wis. Stats § 19.85 (1) (g) (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning Greenwald Family Limited Partnership v Village of Mukwonago.

Roll Call: "Yes" Trustee Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. Unanimously carried.
Also Present; Planner Fellows, Clerk Dykstra, DPW Bittner, Attorney Blum, Engineer Michalski, and Attorney Bitar.

Open Session

Decker/Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 7:25pm.

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

Adjournment

Meeting adjourned at 7:26pm.

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer



Agenda Cover Report

Date: 9/2/21	Committee/Board: Finance Committee
Submitted by: Ron Bittner	Department: Public works
Date of Committee Action:	Date of Village Board Action:

Subject:

Purchase requisition for picnic tables and team benches.

Executive Summary:

Picnic tables are replaced periodically when frames rust or wear through. Replacement tables have heavier galvanized frames and plastic boards that do not require painting. The team benches will be placed at soccer fields in Miniwaukan Park. The Mukwonago Area Soccer Club is donating funds for three of the benches.

Fiscal Impact:

\$11,395.00 from the parks supply budget and \$1,929 in funds donated by the soccer club.

Executive Recommendation/Action:

We are requesting the approval to purchase picnic tables and team benches from Pilot Rock In the amount of \$13,424.00.


☐ Attachments Included

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	9/2/21	NUMBER:	
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VENDOR NAME & ADDRESS:	SHIP TO:
Pilot Rock PO BOX 946 Cherokee, IA 51012-0946	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Pilot Rock	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	
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ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1	10	Picnic Tables	\$881.00	\$8,810.00	
2	6	21 FT Aluminum Team Benches	\$643.00	\$3,858.00	
3	1	Shipping		\$756.00	
			TOTAL	\$13,424.00	100-5521-531100

FINANCE COMMITTEE USE ONLY	
APPROVED (COMMITTEE INITIALS):	
DATE:	
SPECIAL INSTRUCTIONS	

RJ Thomas Mfg Co Inc

PO Box 946
 Cherokee, IA 51012-0946
 Tel 712-225-5115 800-762-5002
 Fax 712-225-5796
 www.pilotrock.com
 customerservice@rjthomas.com

PRICE QUOTATION

Page 1
 Customer No WI 1009
 Quote No 81418
 Quote Date 09/01/2021
 Slpsn 2550

Bill To

Mukwonago, Village of
 Ron bittner
 PO Box 206
 Mukwonago WI 53149
 US

Ron Bittner
 rbittner@villageofmukwonago.com
 262-363-6447

Ship To

Mukwonago, Village of
 Ron Bittner
 440 River Crest Ct
 414-550-7507
 Mukwonago WI 53149
 US

Ship Via
 ECHO

Qty Ordered	UOM	Item No	Unit Price	Extended Price
10	EA	XT/G-8PN TABLE XT 2-3/8OD 8' GLV FRMS GRN RCLD PLSTC 2x10	881.00	\$8,810.00
6	EA	PAB5/G-21AL BENCH ATHLETIC PORT 21' GLV 5 FRMS ALUM 2x10x24'	643.00	\$3,858.00
1	EA	FREIGHT TO ZIP CODE FOB CHEROKEE, IA 51012	756.00	\$756.00

Any changes to the above quoted models, quantities or destination require a NEW quote.

Terms: Net 30 Days

Quote Total **\$13,424.00**

Purchasing by catalog or internet does NOT make this purchase exempt from sales tax.
 Sales tax NOT INCLUDED unless otherwise stated.

Shipping within 60 days ARO

CUSTOMER TO UNLOAD FREIGHT FROM TRUCK. SOME ASSEMBLY REQUIRED.

PRICES FIRM 30 DAYS.

ALL MAJOR CREDIT CARDS ACCEPTED

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on the date of quotation and are subject to change by the Seller before final acceptance. Typographical errors are subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowances must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated which may appear on Purchaser's formal order will NOT be binding on the Seller.

Model PAB Surface Mount 15, 21, and 24 Ft. Bench with Aluminum Seat

**SPECIFICATION
BULLETIN**
#SPC-BC-217
REV. 08-13



Model PAB3/G-15AL Embedded Mount Bench
with hot-dip galvanized frames, 15 Ft. long
with clear anodized aluminum seat.

- **Extra heavy design to be stronger and more stable with a simple, clean style.**
- **Sturdy, formed and welded steel frame construction**
- **Frames are Hot-Dip Galvanized after fabrication for superior corrosion resistance**
- **Structurally reinforced extruded Aluminum Seats with clear anodized finish**
- **Quality construction throughout**

SPECIFICATIONS:

- **Model PAB** end frames are one-piece, welded construction with seat bracket of 2" x 2" x 3/16" A-36 structural grade steel angle and a 2.375" (2-3/8") O.D. post and foot to meet 2" nominal steel pipe size specifications. Frame foot is formed with flattened and rounded ends. A 9/16" hole is provided in each end of foot for optional surface mounting with concrete anchors (anchors not included).
- **Model PAB3/G-15** is 15 ft. long (nom.) with three frames.
- **Model PAB5/G-21** is 21 ft. long (nom.) with five frames.
- **Model PAB5/G-24** is 24 ft. long (nom.) with five frames.
- Seat height is 18" (nom.).
- **Standard:** All steel frame components are hot-dip galvanized after fabrication to ASTM-A123 to maintain an average zinc coating of 2.0 oz. per sq. ft. of surface area (indicated by "/G" in model no., e.g. PAB3/G-15AL).
- Aluminum is extruded 6063-T6 aluminum alloy in planks with dimensions equivalent to that of 2" x 10" nominal sized lumber. The plank design is 1-3/4" x 9-5/8" with four structural reinforcement ribs for greater rigidity. Aluminum planks are provided with a clear anodized finish as per anodizing specification 204 R1.
- Channel end caps are of extruded 6063-T6 aluminum alloy provided with a clear anodized finish as per anodizing specification 204 R1. End caps are press fitted over ends of aluminum planks and mechanically fastened in place at the factory.
- Aluminum planks are provided with galvanized carriage bolts, nuts, and precision fitted aluminum brackets to fasten planks to bench frames.
- **Optional:** Color choices of powder coated steel frame components. For optional colors choices see Specification Bulletin # SPC-CO-001.

AVAILABLE OPTIONS

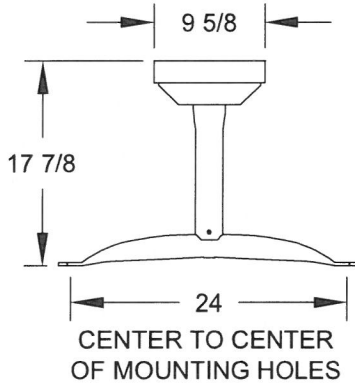
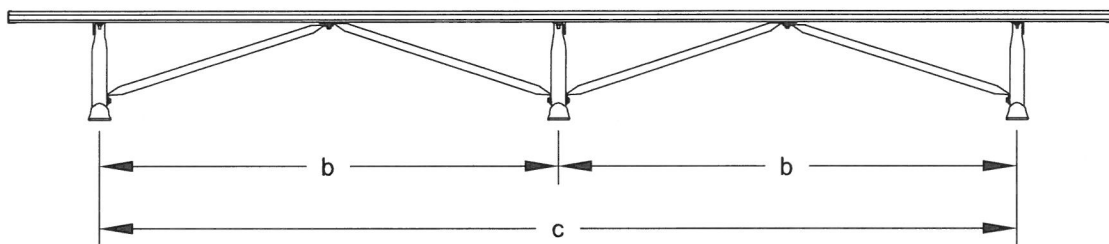
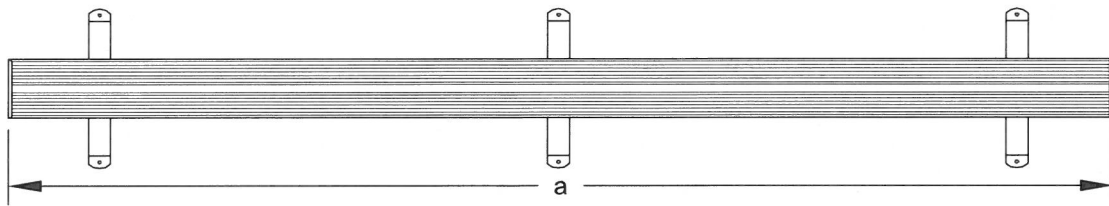
15', 21' or 24' models
Powder Coat Finish in choice of colors for steel frame components




RJ Thomas Mfg. Co., Inc.

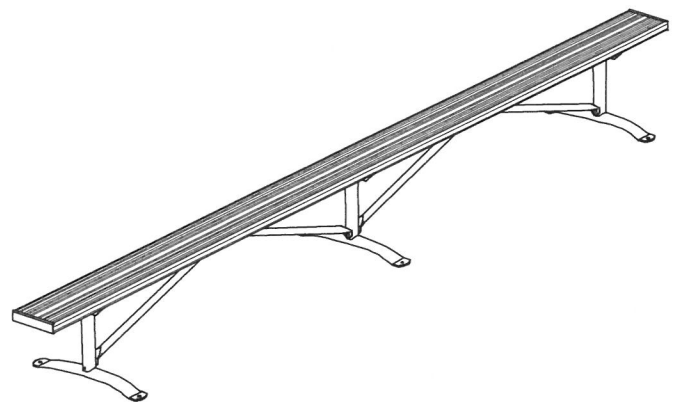
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E-mail: pilotrock@rjthomas.com • Web Site: <http://www.pilotrock.com>

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MODEL NUMBER	DIMENSION			NO. OF FRAMES
	a	b	c	
PAB3-15	180	74 3/4	145 1/2	3 
PAB5-21	252	57 3/4	231	5 
PAB5-24	288	66	264	5 



ALL DIMENSIONS IN INCHES

RJThomas
Mfg. Co., Inc.
P.O. Box 946
Cherokee, IA 51012

TITLE PAB SERIES 15, 21, AND 24 FOOT PORTABLE/SURFACE MOUNT
FLAT BENCH WITH ANODIZED ALUMINUM SEAT

DRAWN BY WWM

DATE 8-20-13

DWG. NO. AI-2053

XT Series Extra Heavy Duty Portable Rectangular Tables with 100% Recycled Plastic Top and Seats

**SPECIFICATION
BULLETIN**
#SPC-TB-004
REV. 08-19



Model XT/G-6PU 6 Ft. Extra Heavy Duty Portable Rectangular Table
with Hot Dip Galvanized Frame
and Blue 100% Recycled Plastic Planks

- **Constructed specifically for heavy use areas**
- **Nontip, nontrip walk-through design**
- **All welded end frames are fabricated from 2-3/8" diameter steel pipe**
- **Die-formed center channel and diagonal braces align and strengthen entire table**
- **Frames are hot dip galvanized after fabrication for superior corrosion resistance**
- **100% Recycled Plastic Seat and Top Planks with solid color and U.V. stabilizer for ultraviolet protection**
- **Steel channel reinforcements under seats and table top**
- **Limited lifetime warranty on frames**

SPECIFICATIONS:

- **XT Series** end frames are one-piece welded construction, fabricated from 2.375" O.D. (2-3/8" O.D.) steel pipe to meet 2" nominal steel pipe size specifications with 2" x 2" x 1/8" die formed steel angle for attaching the seats and tops.
- Table frame design incorporates nontip, nontrip, walk-through design features. Bends are tightly formed to prevent tipping when weight is on one side.
- **Model XT/G-6** is a nominal 6 ft. long.
- **Model XT/G-8** is a nominal 8 ft. long.
- Nominal table height is 30". Nominal seat height is 18".
- Frames are supported by diagonal braces of 1-5/16" O.D. steel pipe that connect to a die-formed steel channel designed to align and provide attachment to the table top.
- **Standard:** All steel frame components are hot-dip galvanized after fabrication to ASTM-A123 to maintain an average zinc coating of 2.0 oz. per sq. ft. of surface area (indicated by "/G" in model no., e.g. XT/G-8PW).
- All galvanized fasteners are provided for assembly.
- **Standard:** Top and seats are made of 100% Recycled Plastic molded into 2" x 10" nominal sized planks with solid Brown color (indicated by PW in model no., e.g. XT/G-6PW) formed throughout and a U.V. stabilizer added for ultra-violet protection.
- Recycled Plastic table top and seat planks are supported by pregalvanized steel subframe channels.
- **Optional:** Color choices of powder coated steel frame components. See Specification Bulletin #SPC-CO-001.
- **Optional:** Color choices of Recycled Plastic components. See Specification Bulletin #SPC-CO-001.

AVAILABLE OPTIONS

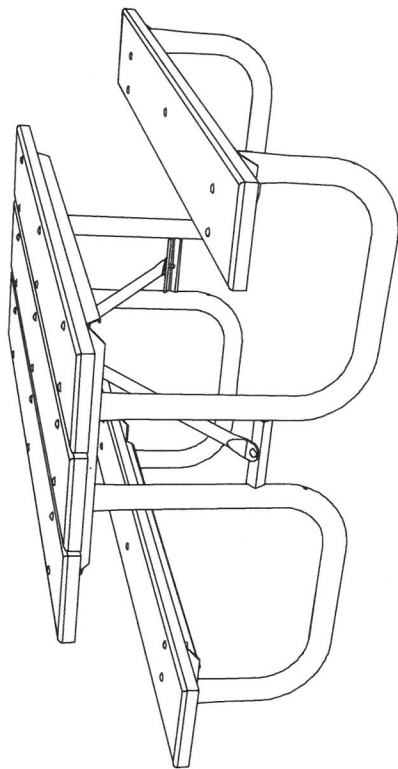
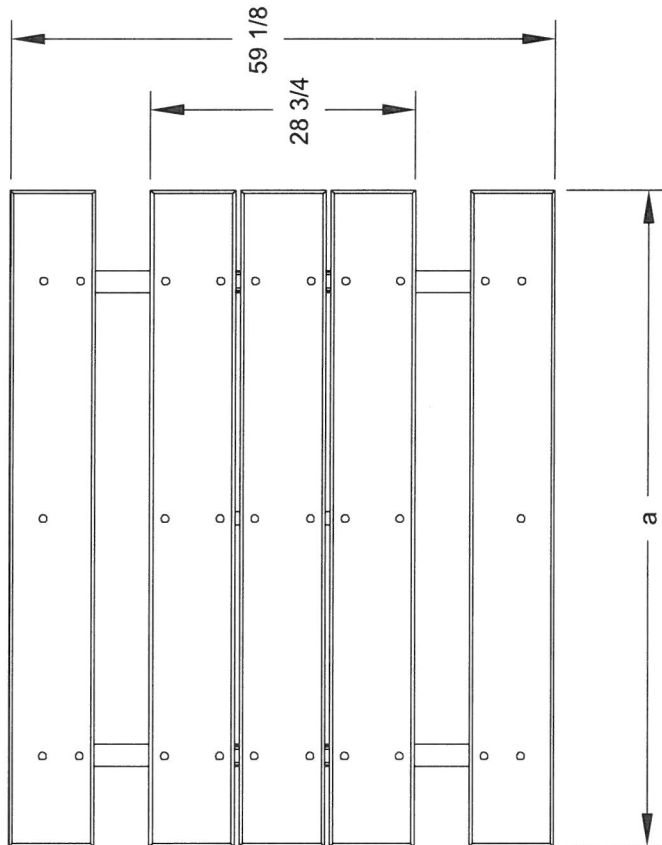
- 6' and 8' lengths
- Powder Coat Finish in choice of colors for steel frame components
- Choice of colors of Recycled Plastic

RJ Thomas Mfg. Co., Inc.

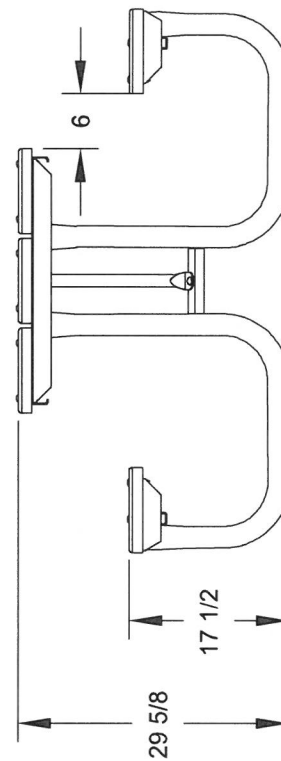
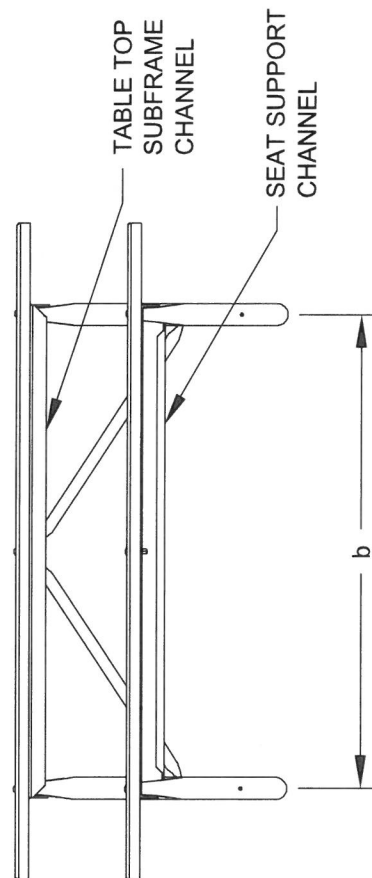
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MODEL NUMBER	DIMENSION	
	a	b
XT/G-6	71 1/2	51 3/4
XT/G-8	95 1/2	70



ALL DIMENSIONS IN INCHES

RJThomas Mfg. Co., Inc.
P.O. Box 946 • Cherokee, IA 51012-0946

DRAWN BY
WWM

TITLE XT SERIES 6 AND 8 FOOT PORTABLE RECTANGULAR TABLES WITH 100%
RECYCLED PLASTIC TOP AND SEAT PLANKS

DATE 11-21-08

DWG. NO. AI-1475

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	8/25/2021	\$	353,688.63
Library Accounts Payable	9/10/2021	\$	12,342.64
Charter Communications/Spectrum (ach withdrawal)	9/29/2021	\$	2,854.82
US Bank (ach withdrawal)	9/24/2021	\$	7,655.27
We Energies (ach withdrawal)	9/8/2021	\$	36,805.88
Check Disbursement - Court	9/8/2021	\$	5,685.29
Check Disbursement -Invoice Cloud	9/14/2021	\$	156.25
Check Disbursement - Manuals Town of Mukwonago	9/10/2021	\$	21,266.00
Check Disbursement - Manuals Check Lost and Reissued	9/29/2021	\$	3,891.00
Check Disbursement - Postage/TASC	9/29/2021	\$	2,652.34
Check Disbursement - Payroll Related	9/1/2021	\$	5,739.92
Check Disbursement - Payroll Related/Court	9/15/2021	\$	129,155.57
Check Disbursement - Payroll Related	8/25/2021	\$	731.22
Check Disbursement - Payroll Related	9/24/2021	\$	89.20
Check Disbursement - Payroll Related	9/29/2021	\$	5,534.57
	Total for Approval:	\$	<u>588,248.60</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/07/2021 - 10/07/2021
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BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: AIRGAS USA LLC					
9982162483	EMS SUPPLIES	150-5231-531100	402.70	402.70	FIRE
TOTAL VENDOR AIRGAS USA LLC				402.70	
VENDOR NAME: ALSCO					
IMIL1724580	SEPTEMBER 9 MAT CLEANING SERVICE	100-5211-539400	54.09	54.09	POLICE
TOTAL VENDOR ALSCO				54.09	
VENDOR NAME: AMAZON CAPITOL SERVICES					
1HX1-NCJL-CX39	SUPPLIES	100-5142-531100	39.58	39.58	CLERK
TOTAL VENDOR AMAZON CAPITOL SERVICES				39.58	
VENDOR NAME: ANICH LUMBER					
63703	PARK SUPPLIES	100-5521-531100	89.46	89.46	DPW
9118	PARK SUPPLIES	100-5521-531100	28.75	28.75	DPW
3852	WWTF CHEMICAL PUMP REPAIR/FABRICATION	620-8010-824000	169.36	169.36	UTILITIES
TOTAL VENDOR ANICH LUMBER				287.57	
VENDOR NAME: APPLIED CONCEPTS					
S263534	STALKER RADAR TO REPLACE OLDEST UNIT	100-5212-539500	3,080.00	3,080.00	POLICE
TOTAL VENDOR APPLIED CONCEPTS				3,080.00	
VENDOR NAME: AT & T MOBILITY					
287291370101091520	SEPTEMBER AT&T CELL PHONES AND HOTSPOTS	100-5211-522500	630.42	630.42	POLICE
TOTAL VENDOR AT & T MOBILITY				630.42	
VENDOR NAME: BEDROCK SEWER & WATER					
2585	WWTF PARKING AREAS EXPANSION	620-8010-834000	4,740.00	4,740.00	UTILITIES
TOTAL VENDOR BEDROCK SEWER & WATER				4,740.00	
VENDOR NAME: BIELINSKI HOMES					
092721	BD BOND REFUND BD19-0011	100-0000-211425	4,140.46	4,140.46	FINANCE
TOTAL VENDOR BIELINSKI HOMES				4,140.46	
VENDOR NAME: BOUND TREE MEDICAL LLC					
84225891	EMS SUPPLIES	150-5231-531100	157.46	157.46	FIRE
84202154	EMS SUPPLIES	150-5231-531100	20.00	20.00	FIRE
TOTAL VENDOR BOUND TREE MEDICAL LLC				177.46	
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR					
306-190175	VH COPY PAPER	100-5142-531100	10.59	70.56	ALLOCATE
		150-5221-531100	9.17		
		410-5363-531100	1.41		
		440-5511-531100	3.53		
		500-5344-531100	0.71		
		610-6902-690300	23.28		
		620-8300-840000	21.87		
306-190175 DPW	PARK SUPPLIES	100-5521-531100	75.52	75.52	DPW
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				146.08	

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Page: 2/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: BUTLER ELECTRIC					
2021 SEPT	ELECTRICAL REPAIRS FIELD PARK	100-5521-531100	1,400.00	1,400.00	DPW
TOTAL VENDOR BUTLER ELECTRIC				1,400.00	
VENDOR NAME: C & M AUTO PARTS INC					
6079-342888	CABIN FILTER	100-5241-539500	15.32	15.32	BUILDING
TOTAL VENDOR C & M AUTO PARTS INC				15.32	
VENDOR NAME: CENTRAL OFFICE SYSTEMS					
73835070	OCTOBER LEASE PAYMENT	100-5142-531200	23.43	165.00	ALLOCATE
		150-5221-531100	21.78		
		410-5363-531200	3.30		
		440-5511-531200	8.58		
		500-5344-531200	1.65		
		610-6902-690300	54.78		
		620-8300-840000	51.48		
73835865	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5944613	VH DRINKING WATER	100-5160-531100	13.98	13.98	DPW
TOTAL VENDOR CENTURY SPRINGS BOTTLING				13.98	
VENDOR NAME: CINTAS					
4096876470	WATER/WWTF UNIFORM SERVICE	610-6920-693000	169.55	169.55	UTILITIES
4096876530	STAFF UNIFORMS	100-5323-531100	118.32	118.32	DPW
4095561282	STAFF UNIFORMS	100-5323-531100	109.62	109.62	DPW
4095561220	WATER/WWTF UNIFORM SERVICE	610-6920-693000	85.00	169.55	UTILITIES
		620-8010-827000	84.55		
4096209169	STAFF UNIFORMS	100-5323-531100	118.32	118.32	DPW
4096209325	WATER/WWTF UNIFORM SERVICE	610-6920-693000	59.00	118.55	UTILITIES
		620-8010-827000	59.55		
TOTAL VENDOR CINTAS				803.91	
VENDOR NAME: CITY OF MUSKEGO					
2021 JUNE JULY BOT	2021 JUNE JULY BOTS ALCOHOL ENFORCEMENT/	100-4300-435500	274.96	274.96	POLICE
TOTAL VENDOR CITY OF MUSKEGO				274.96	
VENDOR NAME: CITY OF NEW BERLIN					
2021 JUNE JULY BOT	2021 JUNE JULY BOTS ALCOHOL ENFORCEMENT/	100-4300-435500	3,750.48	3,750.48	POLICE
TOTAL VENDOR CITY OF NEW BERLIN				3,750.48	
VENDOR NAME: COMMON LINKS CONSTRUCTION LLC					
21246-01M	FIRE DEPT STATION 1 EIFS REPAIRS	100-5220-539400	5,410.00	5,410.00	DPW
TOTAL VENDOR COMMON LINKS CONSTRUCTION LLC				5,410.00	

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CONWAY SHIELD					
0481096	HELMET FRONT NUMBERS	150-5222-531100	63.17	63.17	FIRE
TOTAL VENDOR CONWAY SHIELD				63.17	
VENDOR NAME: CORE & MAIN LP					
P569938	WATER NEW METERS	610-0000-134600	4,879.92	4,879.92	UTILITIES
TOTAL VENDOR CORE & MAIN LP				4,879.92	
VENDOR NAME: EAGLE ENGRAVING					
2021-4747	ACCOUNTABILITY-LOCKER-SIGNAGE EAGLE ENGR	150-5222-531100	108.15	108.15	FIRE
TOTAL VENDOR EAGLE ENGRAVING				108.15	
VENDOR NAME: EDUCATORS CREDIT UNION					
092721	BD BOND REFUND BD19-0017	100-0000-211425	5,466.89	5,466.89	FINANCE
TOTAL VENDOR EDUCATORS CREDIT UNION				5,466.89	
VENDOR NAME: EHLERS					
88205	TID #5 AMENDMENT	250-5140-521900	2,500.00	2,500.00	FINANCE
TOTAL VENDOR EHLERS				2,500.00	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2285849	EMS SUPPLIES	150-5231-531100	83.92	83.92	FIRE
2285974	EMS SUPPLIES	150-5231-531100	453.95	453.95	FIRE
2286212	EMS SUPPLIES	150-5231-531100	1,129.24	1,129.24	FIRE
2282121	EMS SUPPLIES	150-5231-531100	259.53	259.53	FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				1,926.64	
VENDOR NAME: ENVIRONMENT CONTROL					
19806-613	VH CLEANING	100-5160-521900	597.00	597.00	DPW
TOTAL VENDOR ENVIRONMENT CONTROL				597.00	
VENDOR NAME: ETNA SUPPLY					
S104158099.001	WATER/ SEWER STREET BOX REPAIR PARTS	610-6451-665100	1,838.40	1,952.40	UTILITIES
		620-8030-831000	114.00		
TOTAL VENDOR ETNA SUPPLY				1,952.40	
VENDOR NAME: FASTENAL COMPANY					
WIMUK89352	WWTF MISC TOOLS SAFETY EQUIPMENT	620-8010-827000	340.46	340.46	UTILITIES
WIMUK89489	WWTF MISC SHOP SUPPLIES	620-8010-827000	20.10	20.10	UTILITIES
WIMUK89512	WWTF MISC SHOP SUPPLIES	620-8010-827000	5.31	5.31	UTILITIES
TOTAL VENDOR FASTENAL COMPANY				365.87	
VENDOR NAME: HACH COMPANY					
12634876	WATER TESTING EQUIPMENT	610-6300-663200	116.00	116.00	UTILITIES
12650415	WATER LAB TESTING EQUIPMENT	610-6300-663200	1,527.00	1,527.00	UTILITIES
TOTAL VENDOR HACH COMPANY				1,643.00	
VENDOR NAME: HAWKINS WATER TREATMENT					
6016891	WATER WELL 3 CL2 PUMP REPAIR PART	610-6300-663200	85.57	85.57	UTILITIES

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Page: 4/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: HAWKINS WATER TREATMENT					
6019077	WATER CHEMICALS FOR TREATMENT	610-6300-663100	1,860.40	1,860.40	UTILITIES
6019076	WWTF POLYMER FOR SLUDGE THICKENING	620-8010-825000	1,058.40	1,058.40	UTILITIES
4978636	WATER CHEMICALS FOR TREATMENT	610-6300-663100	2,545.73	2,545.73	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				5,550.10	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
51634	MISCELLANEOUS MATTERS	100-5130-521900	4,146.25	4,146.25	FINANCE
51635	UTILITIES	100-5130-521900	37.00	444.00	FINANCE
		610-6920-692300	185.00		
		620-8400-852100	222.00		
51636	FIRE DEPT.	150-5221-521900	638.25	638.25	FINANCE
51637	POLICE DEPT.	100-5211-521900	166.50	166.50	FINANCE
51642	PROSECUTIONS	100-5130-521900	802.50	802.50	FINANCE
51641	CHAPMAN VILLAS (BIELINSKI)	100-0000-211425	196.50	196.50	FINANCE
51638	FAIRWINDS	100-0000-211425	344.50	344.50	FINANCE
51640	HILL CT. PARTNERS	100-0000-211425	610.50	610.50	FINANCE
51639	MAPLE CENTER/DEBACK SITE	100-0000-211425	37.00	37.00	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				7,386.00	
VENDOR NAME: HITTMAN PROPERTY					
092721	BD BOND REFUND B20-0002	100-0000-211425	1,167.36	1,167.36	FINANCE
TOTAL VENDOR HITTMAN PROPERTY				1,167.36	
VENDOR NAME: HOLTZ INDUSTRIES INC					
594768	JD WHEELS	100-5324-539500	27.83	27.83	DPW
TOTAL VENDOR HOLTZ INDUSTRIES INC				27.83	
VENDOR NAME: HOME DEPOT					
2021 AUGUST DPW	MISC SUPPLIES	100-5323-531100	288.37	343.02	DPW
		100-5521-531100	54.65		
TOTAL VENDOR HOME DEPOT				343.02	
VENDOR NAME: HORN OIL					
AUGUST 2021	AUGUST FUEL	100-5212-535100	2,519.43	9,993.82	ALLOCATE
		100-5241-535100	61.09		
		100-5324-535100	4,137.48		
		150-5222-535100	554.27		
		150-5231-535100	1,766.41		
		610-6920-693300	450.96		
		620-8010-828000	450.68		
		100-5323-539500	53.50		
TOTAL VENDOR HORN OIL				9,993.82	
VENDOR NAME: HYDROCORP					
0063438-IN	WATER IND/COMMERCIAL CROSS CONNECTION IN	610-6920-692300	1,665.00	1,665.00	UTILITIES

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Page: 5/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: HYDROCORP				
TOTAL VENDOR HYDROCORP				1,665.00
VENDOR NAME: INFINITY DEVELOPMENT LLC				
REFUND 09-2021	UB REFUND 7049 - 147 PHANTOM LAKE CT	620-0000-142000	134.42	134.42 ALLOCATE
TOTAL VENDOR INFINITY DEVELOPMENT LLC				134.42
VENDOR NAME: JOHNS DISPOSAL SVC. INC.				
728361	SEPTEMBER GARBAGE AND RECYCLING	410-5362-531000	24,410.88	45,666.08 DPW
		410-5363-521900	3,025.28	
		410-5363-522000	18,229.92	
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				45,666.08
VENDOR NAME: KAESER COMPRESSORS				
914755554	WWTF TEMP GAUGE FOR BLOWER	620-8010-833000	346.04	346.04 UTILITIES
TOTAL VENDOR KAESER COMPRESSORS				346.04
VENDOR NAME: KBS OUTDOOR EQUIPMENT				
4485	WWTF MOWER BLADES	620-8010-827000	75.39	75.39 UTILITIES
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				75.39
VENDOR NAME: KETTLE MORAIN COMMUNITY RADIO INC				
00002	KM RADIO SEPT - DEC 2021	100-5670-521900	266.20	266.20 PLANNER
TOTAL VENDOR KETTLE MORAIN COMMUNITY RADIO INC				266.20
VENDOR NAME: LAPPIN PEWAUKEE				
5890-1050812	WWTF FOX RIVER LIFT STA, EXT. LITE REPLA	620-8020-832000	92.00	92.00 UTILITIES
TOTAL VENDOR LAPPIN PEWAUKEE				92.00
VENDOR NAME: MARCO TECHNOLOGIES				
INV9148982	WATER COPIER COSTS	610-6920-692100	44.50	44.50 UTILITIES
TOTAL VENDOR MARCO TECHNOLOGIES				44.50
VENDOR NAME: MARREL CORPORATION				
50825	HOOK LOADER CHIP BOX	430-5700-571200	9,225.00	9,225.00 DPW
TOTAL VENDOR MARREL CORPORATION				9,225.00
VENDOR NAME: MCMASTER-CARR				
65250660	WWTF JETTER PRESSURE GAUGES	620-8030-831000	115.39	115.39 UTILITIES
TOTAL VENDOR MCMASTER-CARR				115.39
VENDOR NAME: MICHAEL LUDWIG				
092421	LUDWIG MILEAGE REIMBURSEMENT FOR CC	150-5221-533500	1,207.36	1,207.36 FIRE
TOTAL VENDOR MICHAEL LUDWIG				1,207.36
VENDOR NAME: MUKWONAGO AREA SCHOOLS				
092721	BD BOND REFUND B19-0030	100-0000-211425	1,415.53	1,415.53 FINANCE
TOTAL VENDOR MUKWONAGO AREA SCHOOLS				1,415.53

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
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VENDOR NAME: MUNICIPAL PROPERTY INSURANCE CO				
2021 POLICY RENEWAL	PROPERTY INSURANCE ANNUAL RENEWAL	100-5154-551200	16,940.51	48,077.00 FINANCE
		100-5154-551600	50.00	
		440-5511-522600	8,772.02	
		610-6920-692400	9,704.77	
		620-8400-853000	12,609.70	

TOTAL VENDOR MUNICIPAL PROPERTY INSURANCE CO			48,077.00	
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VENDOR NAME: NAPA AUTO PARTS - SP018				
144598	WWTF FOX RIVER LS GENERATOR BATTERY REPL	620-8020-832000	193.17	193.17 UTILITIES
144638	WWTF JETTER PRESSURE GAUGE FITTINGS	620-8030-831000	33.76	33.76 UTILITIES
143989	NAPA INVOICE	150-5222-531100	208.95	208.95 FIRE
144464	NAPA REFUND	150-5222-531100	(201.96)	(201.96) FIRE
143987	WWTF FUNNEL FOR PHOS. CHEMICAL TRANSFER	620-8010-824000	34.99	34.99 UTILITIES
143441	WWTF LAB OVEN REPAIR	620-8010-826000	12.98	12.98 UTILITIES
143946	WWTF SHOP TOOLS	620-8010-827000	79.99	79.99 UTILITIES
144122	WWTF JETTER REPAIR	620-8030-828000	25.99	25.99 UTILITIES
145015	WATER TOOLS FOR JASONS SERVICE TRUCK	610-6451-665100	404.36	404.36 UTILITIES

TOTAL VENDOR NAPA AUTO PARTS - SP018			792.23	
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VENDOR NAME: NORTHERN LAKE SERVICE INC				
406573	WATER LAB TESTING	610-6300-663200	270.00	270.00 UTILITIES
406531	WWTF LAB TESTING	620-8010-826000	249.00	249.00 UTILITIES
406205	WWTF LAB TESTING	620-8010-826000	151.00	151.00 UTILITIES
406206	WWTF LAB TESTING	620-8010-826000	289.70	289.70 UTILITIES
406212	WATER LAB TESTING	610-6300-663200	128.00	128.00 UTILITIES
406783	WWTF LAB TESTING RIVER SAMPLING	620-8010-826000	283.50	283.50 UTILITIES
407022	WWTF LAB TESTING	620-8010-826000	289.70	289.70 UTILITIES
406962	WWTF LAB TESTING	620-8010-826000	197.00	197.00 UTILITIES
406963	WWTF LAB TESTING	620-8010-826000	289.70	289.70 UTILITIES

TOTAL VENDOR NORTHERN LAKE SERVICE INC			2,147.60	
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VENDOR NAME: OTTOW, SHARON				
REFUND 09-2021	UB REFUND 3653 - 720 N ROCHESTER	620-0000-142000	261.49	405.30 ALLOCATE
		610-0000-142000	61.28	
		620-0000-142000	51.96	
		610-0000-142000	15.44	
		610-0000-142000	15.13	

TOTAL VENDOR OTTOW, SHARON			405.30	
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VENDOR NAME: PIROUETTE PROPERTIES LLC				
092721	BD BOND REFUND B19-0001	100-0000-211425	3,488.00	3,488.00 FINANCE

TOTAL VENDOR PIROUETTE PROPERTIES LLC			3,488.00	
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VENDOR NAME: PROHEALTH CARE FOUNDATION				
092721	BD BOND REFUND B20-0001	100-0000-211425	4,162.95	4,162.95 FINANCE

TOTAL VENDOR PROHEALTH CARE FOUNDATION			4,162.95	
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VENDOR NAME: PROHEALTH PHARMACY

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: PROHEALTH PHARMACY					
2021 AUGUST	EMS SUPPLIES	150-5231-531100	529.19	529.19	FIRE
TOTAL VENDOR PROHEALTH PHARMACY				529.19	
VENDOR NAME: QUILL LLC					
19147900	STATION SUPPLIES	150-5221-531100	144.96	144.96	FIRE
TOTAL VENDOR QUILL LLC				144.96	
VENDOR NAME: R & R INSURANCE SERVICES					
2519143	2021 Q4 WORKERS COMP INSURANCE	100-5154-551100	14,180.99	24,692.00	FINANCE
		100-5254-522600	87.50		
		150-5221-522600	6,220.64		
		410-5363-522600	87.50		
		440-5511-522600	180.05		
		500-5344-522600	87.50		
		610-6920-692400	1,604.33		
		620-8400-853000	2,243.49		
2519142	VEHICLE & CYBER LIABILTY POLICY#67153	100-5154-551400	228.17	26,560.00	FINANCE
		100-5154-551400	6,694.20		
		100-5154-551400	2,936.37		
		150-5221-522600	13,724.65		
		610-6920-692400	649.62		
		620-8400-853000	1,239.99		
		100-5154-551400	1,087.00		
TOTAL VENDOR R & R INSURANCE SERVICES				51,252.00	
VENDOR NAME: RUEKERT & MIELKE, INC.					
138206	12-00000.100 General Services	100-5335-521900	5,622.18	11,101.33	FINANCE
		200-5335-521900	1,932.25		
		250-5335-521900	3,546.90		
138207	12-00000.300 Water Utility Services	610-6920-692300	889.00	889.00	FINANCE
138208	12-00000.400 Sewer Utility Services	620-8400-852000	1,152.20	1,152.20	FINANCE
138210	12-10069.100 Chapman Farms Portion of Vi	100-0000-211400	144.90	144.90	FINANCE
138211	12-10096.300 Deback Drive Infrastructure	200-5335-521900	2,359.90	2,359.90	FINANCE
138213	12-10098.121 Mukwonago WWTF Phosphorus A	620-8400-852100	1,836.00	1,836.00	FINANCE
138214	12-10015.300 2019 Well & Well Pump Impro	610-6920-692300	353.00	353.00	FINANCE
138219	12-10138.300 2021 Street Rehabilitation	480-5700-584000	750.00	750.00	FINANCE
138223	12-10141.300 Indianhead Park Outdoor Per	480-5700-584900	3,360.25	3,360.25	FINANCE
138228	12-10151.220 WWTF Aeration Update / Desi	620-0000-000105	4,011.75	4,011.75	FINANCE
138229	12-10153.100 Wells 3 and 4 Radium Remova	610-6920-692300	213.50	213.50	FINANCE
138230	12-10156.100 2021 Railroad Quiet Zone Re	100-5341-539500	1,240.00	1,240.00	FINANCE
138231	12-10157.200 Rochester Street Temporary	480-5700-521500	4,390.50	4,390.50	FINANCE
138232	12-92041.487 2021 SCADA Service Work	610-6920-692300	6,765.04	7,783.33	FINANCE
		620-8400-852000	1,018.29		
138234	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425	144.15	144.15	FINANCE
138233	12-92097.306 FAIRWINDS PHASE 5 CONSTRUCT	100-0000-211425	193.50	193.50	FINANCE
138227	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	139.80	139.80	FINANCE

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: RUEKERT & MIELKE, INC.				
138226	12-10149.300 EDGEWOOD CONDOS / EROSION C	100-0000-211425	98.30	FINANCE
138225	12-10147.330 MINOR ESTATES PHASE 4 / OUT	100-0000-211425	5,330.95	FINANCE
138224	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425	6,128.90	FINANCE
138221	12-10139.310 MEADOWLAND TOWNHOMES DEVELO	100-0000-211425	672.85	FINANCE
138218	12-10137.300 HILL COURT MULTI-TENANT DEV	100-0000-211425	425.15	FINANCE
138217	12-10134.100 200 GRAND AVENUE CONDOS /	100-0000-211425	144.15	FINANCE
138209	12-10044.300 BOX SELF STORAGE / CONSTRU	100-0000-211425	360.80	FINANCE
138215	12-10119.300 MALCOLM DRILLING / EROSION	100-0000-211425	490.40	FINANCE
138212	12-10097.100 MAPLE CENTER DEVELOPMENT RE	100-0000-211425	483.75	FINANCE
TOTAL VENDOR RUEKERT & MIELKE, INC.			54,198.36	
VENDOR NAME: RYAN HUGHES				
92021	HUGHES EMT-BASIC REIMBURSEMENT	150-5880-580500	1,023.92	FIRE
TOTAL VENDOR RYAN HUGHES			1,023.92	
VENDOR NAME: SAN-A-CARE				
553436	CLEANING PRODUCTS	100-5521-531100	99.58	DPW
TOTAL VENDOR SAN-A-CARE			99.58	
VENDOR NAME: SCAN GROUP				
212828	BUISNESS CARDS FOR ECONOMIC DEVELOPMENT	100-5632-531100	58.00	PLANNER
TOTAL VENDOR SCAN GROUP			58.00	
VENDOR NAME: SHRED-IT USA				
8000019892	2021 SEPTEMBER VH SHREDDING SERVICES	100-5141-531100	37.01	ALLOCATE
		100-5142-531100	18.51	
		100-5632-531100	18.50	
TOTAL VENDOR SHRED-IT USA			74.02	
VENDOR NAME: SOMAR ENTERPRISES				
102409	FLARES FOR SQUADS	100-5212-531100	69.00	POLICE
102407	HANDGUN FOR NEW OFFICER MINUS \$300 CREDI	100-5212-534700	263.99	POLICE
TOTAL VENDOR SOMAR ENTERPRISES			332.99	
VENDOR NAME: STIEN JEFF				
202.72	STIEN MABAS-WI CONFERENCE MILEAGE REIMBU	150-5221-533500	202.72	FIRE
TOTAL VENDOR STIEN JEFF			202.72	
VENDOR NAME: SUBURBAN LABORATORIES INC				
193261	WATER TESTING BAC-T	610-6300-663200	48.00	UTILITIES
TOTAL VENDOR SUBURBAN LABORATORIES INC			48.00	
VENDOR NAME: SUPER PRODUCTS				
092721	BD BOND REFUND B19-0014	100-0000-211425	2,242.14	FINANCE
TOTAL VENDOR SUPER PRODUCTS			2,242.14	
VENDOR NAME: SUPERSEALERS ASPHALT & CONCRETE				

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: SUPERSEALERS ASPHALT & CONCRETE					
50692	WATER/WWTF SERVICE AND DRIVEWAY REPAIRS	610-6450-665000	1,765.00	5,930.00	UTILITIES
		610-6452-665200	3,640.00		
		620-8010-834000	525.00		
TOTAL VENDOR SUPERSEALERS ASPHALT & CONCRETE				5,930.00	
VENDOR NAME: SURPLUS MANAGEMENT, INC.					
INV0000553	WATER WELL 5 IRON PLANT REPAIR AND SPARE	610-6310-663500	963.00	963.00	UTILITIES
TOTAL VENDOR SURPLUS MANAGEMENT, INC.				963.00	
VENDOR NAME: SUSTAINABLE WILDLIFE HABITATS					
2525960	TREES	100-5521-531100	1,941.00	1,941.00	DPW
TOTAL VENDOR SUSTAINABLE WILDLIFE HABITATS				1,941.00	
VENDOR NAME: TEAMVIEWER					
R00941839	WATER/WWTF SCADA SERVICE	610-6920-692300	399.00	798.00	UTILITIES
		620-8400-851000	399.00		
TOTAL VENDOR TEAMVIEWER				798.00	
VENDOR NAME: TERMINAL ANDRAE INC.					
53920	WATER/WWTF WELL 4 INT/EXT LED LITES CONV	610-6310-663500	5,503.09	14,589.14	UTILITIES
		620-8010-833000	9,086.05		
TOTAL VENDOR TERMINAL ANDRAE INC.				14,589.14	
VENDOR NAME: THE HUNTINGTON NATIONAL BANK					
7263342	3RD OF 4 YEARLY PAYMENTS FOR MINDSHARE D	340-5890-581100	16,551.33	16,551.33	POLICE
TOTAL VENDOR THE HUNTINGTON NATIONAL BANK				16,551.33	
VENDOR NAME: THE POINTE APARTMENTS LLC					
092721	BD BOND REFUND BD19-0002	100-0000-211425	1,511.47	1,511.47	FINANCE
TOTAL VENDOR THE POINTE APARTMENTS LLC				1,511.47	
VENDOR NAME: TRIPLE CROWN PRODUCTS					
092721	BD BOND REFUND B19-0022	100-0000-211425	2,975.32	2,975.32	FINANCE
TOTAL VENDOR TRIPLE CROWN PRODUCTS				2,975.32	
VENDOR NAME: UNITED LIQUID WASTE RECYCLING INC					
31642	WWTF SLUDGE HAULING	620-8010-825500	4,368.00	4,368.00	UTILITIES
TOTAL VENDOR UNITED LIQUID WASTE RECYCLING INC				4,368.00	
VENDOR NAME: USA BLUEBOOK					
739193	WWTF LAB TESTING	620-8010-826000	1,444.39	1,444.39	UTILITIES
739247	WWTF LAB TESTING	620-8010-826000	81.14	81.14	UTILITIES
739248	DISPOSABLE WIPES	620-8010-826000	72.34	72.34	UTILITIES
TOTAL VENDOR USA BLUEBOOK				1,597.87	

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/07/2021 - 10/07/2021
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 10/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: VERIZON WIRELESS				
9888356447	VERIZON INVOICE	150-5221-522500	351.58	351.58 FIRE
9888356446	2021 SEPTEMBER CELL BILL ACCT# 885503900	150-5221-522500	20.81	276.16 MULTIPLE
		100-5323-522500	20.81	
		610-6920-692100	117.27	
		620-8400-851000	117.27	
9888356445	MONTHLY BILL	100-5141-522500	34.52	909.97 MULTIPLE
		100-5241-522500	152.53	
		150-5221-522500	62.45	
		100-5211-522500	13.25	
		100-5323-522500	253.90	
		610-6920-692100	173.52	
		620-8400-851000	173.51	
		100-5632-522500	46.29	
9887650700	VERIZON INVOICE	150-5221-522500	50.10	50.10 FIRE
TOTAL VENDOR VERIZON WIRELESS				1,587.81
VENDOR NAME: WALWORTH CTY CLERK				
092721	WALWORTH DOG LIC RECONCILE	100-5431-531100	72.75	72.75 CLERK
TOTAL VENDOR WALWORTH CTY CLERK				72.75
VENDOR NAME: WALWORTH CTY SECURITY ALARMS LLC				
15240	MUSEUM FIRE ALRM BATTERIES	100-5512-582100	120.00	120.00 DPW
TOTAL VENDOR WALWORTH CTY SECURITY ALARMS LLC				120.00
VENDOR NAME: WAUKESHA COUNTY EMERGENCY				
372	ID CARDS	150-5222-531100	5.25	5.25 FIRE
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY				5.25
VENDOR NAME: WAUKESHA CTY TREASURER				
2021-20040134	WAUKESHA COUNTY SPETEMBER INMATE BILLING	100-5212-521900	18.64	18.64 POLICE
TOTAL VENDOR WAUKESHA CTY TREASURER				18.64
VENDOR NAME: WON-A-GO BIKING				
090821	BIKES AND BIKE HELMETS FOR NATIONAL NIGH	340-5890-580602	1,500.00	1,500.00 POLICE
TOTAL VENDOR WON-A-GO BIKING				1,500.00
VENDOR NAME: ZHEJIANG JINGYUAN SUPPLY CHAIN				
ALS00217922046	DISPATCH PROJECT	430-5700-571300	32.00	32.00 FIRE
TOTAL VENDOR ZHEJIANG JINGYUAN SUPPLY CHAIN				32.00
GRAND TOTAL:				353,688.63

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 32582 - 32598
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/10/2021	GEN	32582	ALSCO	MATS & DUSTERS	440-5511-531100	26.78
09/10/2021	GEN	32583	AMAZON CAPITOL SERVICES	KEYBOARD	440-5511-531100	285.75
		32583		THINGERY ITEMS	440-5511-533000	236.55
		32583		PROGRAM SUPPLIES	440-5511-533100	67.95
		32583		BOOKS	440-5700-532800	322.50
		32583		DVD	440-5700-532900	682.00
						<hr/> 1,594.75
09/10/2021	GEN	32584	AMERICA AQUARIA	FISH TANK CLEANING & FOOD	440-5511-531000	111.99
09/10/2021	GEN	32585	BAKER & TAYLOR INC.	BOOKS	440-5700-532800	3,283.73
09/10/2021	GEN	32586	BRODART	BOOKS	440-5700-532800	1,719.78
09/10/2021	GEN	32587	CENGAGE LEARNING	BOOKS	440-5700-532800	401.46
09/10/2021	GEN	32588	CENTER POINT LARGE PRINT	BOOKS	440-5700-532800	109.08
09/10/2021	GEN	32589	DEMCO	TECH SERVICES SUPPLIES	440-5511-531100	163.53
09/10/2021	GEN	32590	DYNAMIC AWARDS	BADGES & NAME PLATE	440-5511-531100	40.00
09/10/2021	GEN	32591	FINDAWAY WORLD	PLAYAWAY	440-5700-532900	10.00
09/10/2021	GEN	32592	IMPACT ACQUISITIONS, LLC	ADVANCE ON PRINTERS	440-5511-531000	667.28
09/10/2021	GEN	32593	KLASSY KLEANERS	RESTROOM CLEANING	440-5511-531000	960.00
09/10/2021	GEN	32594	LIBRARY MARKET	LIBRARY CALENDAR	440-5511-531000	2,000.00
09/10/2021	GEN	32595	MICROMARKETING LLC	CD BOOKS	440-5700-532900	281.69
09/10/2021	GEN	32596	MUELLER AMY	CHILDREN'S PROGRAMS	440-5511-533100	285.00
09/10/2021	GEN	32597	QUILL LLC	QUILL	440-5511-531100	651.77
09/10/2021	GEN	32598	UNIQUE MANAGEMENT	PLACEMENTS	440-5511-531000	35.80
TOTAL - ALL FUNDS				TOTAL OF 17 CHECKS		12,342.64

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 379
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2021	GEN	379 (E)	CHARTER COMMUNICATIONS	MONTHLY BILL	100-5120-522500	76.29
		379 (E)		MONTHLY BILL	100-5141-522500	80.60
		379 (E)		MONTHLY BILL	100-5142-522500	147.83
		379 (E)		MONTHLY BILL	100-5160-522500	26.40
		379 (E)		MONTHLY BILL	100-5211-522500	817.89
		379 (E)		MONTHLY BILL	100-5241-522500	41.02
		379 (E)		MONTHLY BILL	100-5323-522500	73.39
		379 (E)		MONTHLY BILL	100-5512-522500	177.96
		379 (E)		MONTHLY BILL	150-5221-522500	765.50
		379 (E)		MONTHLY BILL	410-5363-522500	4.69
		379 (E)		MONTHLY BILL	440-5511-522500	561.11
		379 (E)		MONTHLY BILL	500-5344-522500	2.35
		379 (E)		MONTHLY BILL	610-6920-692100	39.89
		379 (E)		MONTHLY BILL	620-8400-851000	39.90
						<hr/> 2,854.82
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		2,854.82

09/30/2021 11:12 AM
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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 1/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY 49295	PICK N SAVE #384 STAFF TRAINING MEAL 440-5511-533500	08/27/2021 MROCKLEY TRAINING & TRAVEL	09/24/2021	81.31 81.31	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49296	WAL-MART #1571 INK 100-5323-531100	08/16/2021 MROCKLEY SUPPLIES	09/24/2021	114.78 114.78	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49297	UWCC REGISTRATIONS UW REGESTRATION KEVIN 100-5323-533500	08/27/2021 MROCKLEY TRAINING & TRAVEL	09/24/2021	335.00 335.00	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49298	UWCC REGISTRATIONS UW REGESTRATION KEVIN 100-5323-533500	08/27/2021 MROCKLEY TRAINING & TRAVEL	09/24/2021	150.00 150.00	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49299	UWCC REGISTRATIONS UW REGESTRATION MIKE 100-5323-533500	08/30/2021 MROCKLEY TRAINING & TRAVEL	09/24/2021	335.00 335.00	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49300	UWCC REGISTRATIONS UW REGESTRATION MIKE 100-5323-533500	08/30/2021 MROCKLEY TRAINING & TRAVEL	09/24/2021	150.00 150.00	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49301	FMCSA D&A CLEARINGHOUSE DRUG AND ALCHHOL DATA CHECK 100-5323-521900	09/10/2021 MROCKLEY PROFESSIONAL SERVICES	09/24/2021	25.00 25.00	0.00	Paid	Y 09/24/2021
BITTNER RONALD 49302	CHEMETRICS.COM TESTING CHEMICALS 100-5660-535200	09/14/2021 MROCKLEY STORMWATER COMPLIANCE EXPENSE	09/24/2021	103.05 103.05	0.00	Paid	Y 09/24/2021
CASTLE WAYNE A 49303	OPC*WI RURAL WTR CONF WATER WRWA CONVENTION WAYNE AND 610-6920-693000	08/26/2021 MROCKLEY MISC GENERAL EXPENSES	09/24/2021	600.00 600.00	0.00	Paid	Y 09/24/2021

09/30/2021 11:12 AM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 2/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
CASTLE WAYNE A 49304	OPC MSC*SERVICE FEE 024 WATER WRWA CONVENTION REGISTRATION 610-6920-693000	08/26/2021 MROCKLEY	09/24/2021	17.70 17.70	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES						
CASTLE WAYNE A 49305	THE CROW WATER WRWA CONVENTION DINNER WAYNE 610-6920-693000	08/30/2021 MROCKLEY	09/24/2021	30.56 30.56	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES						
CASTLE WAYNE A 49306	CITY OF LA CROSSE - PAY S WATER WRWA CONVENTION PARKING 610-6920-693000	08/31/2021 MROCKLEY	09/24/2021	32.00 32.00	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES						
CASTLE WAYNE A 49307	GUNDERSEN HOTEL & SUIT WATER WRWA CONVENTION JAYME HOTEL 610-6920-693000	09/03/2021 MROCKLEY	09/24/2021	328.00 328.00	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES						
CASTLE WAYNE A 49308	GUNDERSEN HOTEL & SUIT WATER WRW CONVENTION WAYNE HOTEL 610-6920-693000	09/03/2021 MROCKLEY	09/24/2021	328.00 328.00	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES						
CASTLE WAYNE A 49309	KWIK TRIP 30600003061 WATER WRWA CONVENTION FUEL WAYNE AND 610-6920-693000	09/03/2021 MROCKLEY	09/24/2021	46.08 46.08	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES						
DEMOTTO CHRIS 49310	USPS PO 5657100149 POSTAGE FOR BLOOD DRAW 100-5211-531500	08/23/2021 MROCKLEY	09/24/2021	4.80 4.80	0.00	Paid	Y 09/24/2021
	POSTAGE						
DEMOTTO CHRIS 49311	ALPHA CARD SYSTEMS LLC ALPHA CARD ID PROGRAM AND PRINTER 340-5890-581100	09/03/2021 MROCKLEY	09/24/2021	1,797.92 1,797.92	0.00	Paid	Y 09/24/2021
	EQUIPMENT LESS THAN \$5000						
DEMOTTO CHRIS 49312	AMAZON.COM*2G9HD3Z61 AMZN GUN CLEANING SUPPLIES 100-5215-531100	09/08/2021 MROCKLEY	09/24/2021	55.62 55.62	0.00	Paid	Y 09/24/2021
	SUPPLIES						

09/30/2021 11:12 AM
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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 3/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
DEMOTTO CHRIS 49313	AMZN MKTP US*253T328I2 USB HUB FOR DISPATCH COMPUTER 100-5211-539500	09/09/2021 MROCKLEY	09/24/2021	28.99	0.00	Paid	Y 09/24/2021
	REPAIRS & MAINTENANCE			28.99			
DYKSTRA DIANA 49314	BADGER BURGER COMPANY LUNCH ECONOMIC DEVEL SUMMIT 100-5141-539800	08/19/2021 MROCKLEY	09/24/2021	51.46	0.00	Paid	Y 09/24/2021
	LUNCH ECON DEVEL SUMMIT JF/INTERN APPREC			51.46			
GOURDOUX LINDA 49315	TLF*AMERICANA FLOWER STAT FLOWERS FOR DJOHNSON 100-5111-539900	08/18/2021 MROCKLEY	09/24/2021	63.06	0.00	Paid	Y 09/24/2021
	FLOWERS FOR DJOHNSON			63.06			
GOURDOUX LINDA 49316	WISCONSIN TOWNS ASSOC INC WTA TRAINING MATERIALS 100-5142-533500	09/09/2021 MROCKLEY	09/24/2021	64.00	0.00	Paid	Y 09/24/2021
	WTA TRAINING MATERIALS			64.00			
GOURDOUX LINDA 49317	SP * UBIQUITI INC. CLOUD KEY GEN 2 430-5700-571800	09/13/2021 MROCKLEY	09/24/2021	208.95	0.00	Paid	Y 09/24/2021
	VILLAGE-WIDE CAPITAL BENEFIT			208.95			
ISELY MARY JO 49318	NETFLIX.COM STREAMING SERVICE 9/1/21-9/30/21 440-5511-534000	09/01/2021 MROCKLEY	09/24/2021	17.99	0.00	Paid	Y 09/24/2021
	DIGITAL MATERIALS			17.99			
ISELY MARY JO 49319	ACORN TV MONTHLY MONTHLY CHARGE 440-5511-534000	09/09/2021 MROCKLEY	09/24/2021	6.29	0.00	Paid	Y 09/24/2021
	DIGITAL MATERIALS			6.29			
KIM CATHRYN 49320	SENDIK'S NEW BERLIN FOOD STAFF LAST DAY 440-5890-580600	08/22/2021 MROCKLEY	09/24/2021	35.98	0.00	Paid	Y 09/24/2021
	DONATED FUND EXPENDITURES			35.98			
KIM CATHRYN 49321	TIDIO COMMUNICATOR CHAT COMMUNICATOR 440-5511-534000	08/25/2021 MROCKLEY	09/24/2021	69.30	0.00	Paid	Y 09/24/2021
	DIGITAL MATERIALS			69.30			

09/30/2021 11:12 AM
 User: MROCKLEY
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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 4/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN 49322	WM SUPERCENTER #1571 KEYBOARDS, CARPET SHAMPOO 440-5511-531100	08/27/2021 MROCKLEY	09/24/2021	135.82	0.00	Paid	Y 09/24/2021
	SUPPLIES			135.82			
KIM CATHRYN 49323	QDOBA 1857 CATERING STAFF TRAINING MEAL 440-5511-533500	08/28/2021 MROCKLEY	09/24/2021	196.88	0.00	Paid	Y 09/24/2021
	TRAINING & TRAVEL			196.88			
KIM CATHRYN 49324	WM SUPERCENTER #1571 OFFICE SUPPLIES 440-5511-531100	09/05/2021 MROCKLEY	09/24/2021	19.34	0.00	Paid	Y 09/24/2021
	SUPPLIES			19.34			
KIM CATHRYN 49325	US BANK REFUND ON CANCELLED PARTS 440-5511-531100	09/07/2021 MROCKLEY	09/24/2021	(29.27)	0.00	Paid	Y 09/24/2021
	SUPPLIES			(29.27)			
KIM CATHRYN 49326	SP * IMAGE SUPPLY LABEL MAKER TAPE 440-5511-531100	09/08/2021 MROCKLEY	09/24/2021	51.35	0.00	Paid	Y 09/24/2021
	SUPPLIES			51.35			
KIM CATHRYN 49327	MAILCHIMP *MONTHLY MONTHLY NEWSLETTER 440-5511-534000	09/08/2021 MROCKLEY	09/24/2021	62.99	0.00	Paid	Y 09/24/2021
	DIGITAL MATERIALS			62.99			
KIM CATHRYN 49328	SHOCKBYTE MINECRAFT HOST 440-5511-531400	09/10/2021 MROCKLEY	09/24/2021	5.00	0.00	Paid	Y 09/24/2021
	META SPACE EQUIPMENT & SUPPLIE			5.00			
KIM CATHRYN 49329	ADOBE CREATIVE CLOUD CREATIVE CLOUD 440-5511-534000	09/11/2021 MROCKLEY	09/24/2021	83.99	0.00	Paid	Y 09/24/2021
	DIGITAL MATERIALS			83.99			
KINDER MATTHEW 49330	COMFORT INNS WWTF LICENSE REVIEW FOR EXAM 620-8400-854100	08/17/2021 MROCKLEY	09/24/2021	124.85	0.00	Paid	Y 09/24/2021
	EDUCATIONAL/TRAINING EXPENSES			124.85			

09/30/2021 11:12 AM
 User: MROCKLEY
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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 5/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KINDER MATTHEW 49331	EXXONMOBIL 97656524 WWTF EXAM LICENSE REVIEW 620-8400-854100	08/17/2021 MROCKLEY	09/24/2021	43.44	0.00	Paid	Y 09/24/2021
	EDUCATIONAL/TRAINING EXPENSES			43.44			
KINDER MATTHEW 49332	USPS PO 5657100149 WATER LAB TESTING POSTAGE 610-6300-663200	09/13/2021 MROCKLEY	09/24/2021	4.00	0.00	Paid	Y 09/24/2021
	OPERATION SUPPLY/EXP-TREATMENT			4.00			
MILLER KENNETH 49333	THE HOME DEPOT #4921 WWTF SUPPLIES MISC 620-8010-827000	08/30/2021 MROCKLEY	09/24/2021	39.80	0.00	Paid	Y 09/24/2021
	OPERATION SUPPLY/EXPENSE			39.80			
MILLER KENNETH 49334	SHELDON MANUFACTURING INC WWTF LAB OVEN MOTOR TO BE CREDITED 620-8010-826000	09/07/2021 MROCKLEY	09/24/2021	607.92	0.00	Paid	Y 09/24/2021
	LABORATORY			607.92			
MILLER KENNETH 49335	OPC*WISCONSIN RURAL WTR WATER EXAM REVEIW 610-6920-693000	09/07/2021 MROCKLEY	09/24/2021	100.00	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES			100.00			
MILLER KENNETH 49336	OPC MSC*SERVICE FEE 024 WATER EXAM REVEIW 610-6920-693000	09/07/2021 MROCKLEY	09/24/2021	5.50	0.00	Paid	Y 09/24/2021
	MISC GENERAL EXPENSES			5.50			
MILLER KENNETH 49337	SHELDON MANUFACTURING INC WWTF LAB OVEN BLOWER MOTOR 620-8010-826000	09/08/2021 MROCKLEY	09/24/2021	414.27	0.00	Paid	Y 09/24/2021
	LABORATORY			414.27			
MILLER KENNETH 49338	US BANK WWTF LAB OVEN BLOWER MOTOR CREDIT 620-8010-826000	09/08/2021 MROCKLEY	09/24/2021	(607.92)	0.00	Paid	Y 09/24/2021
	LABORATORY			(607.92)			
PETERSON RANDY 49339	VBELTS4LESS LLC EQUIPMENT BELTS 100-5324-539500	09/02/2021 MROCKLEY	09/24/2021	93.52	0.00	Paid	Y 09/24/2021
	REPAIRS & MAINTENANCE			93.52			

09/30/2021 11:12 AM

User: MROCKLEY

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 6/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
PETERSON RANDY							
49340	US CARGO CONTROL RIGGING 100-5323-534800	09/14/2021 MROCKLEY	09/24/2021	240.41	0.00	Paid	Y 09/24/2021
	SAFETY SUPPLIES			240.41			
STIEN JEFFREY R							
49341	AMZN MKTP US*2D1NM4Q91 EMS SUPPLIES 150-5231-531100	08/18/2021 MROCKLEY	09/24/2021	20.98	0.00	Paid	Y 09/24/2021
	SUPPLIES			20.98			
STIEN JEFFREY R							
49342	REDBACK USA HAHN-FRIESEMA CLOTHING 150-5221-534600	08/24/2021 MROCKLEY	09/24/2021	357.00	0.00	Paid	Y 09/24/2021
	CLOTHING ALLOWANCE			357.00			
STIEN JEFFREY R							
49343	US BANK REFUND TO DISPATCH PROJECT 430-5700-571300	08/25/2021 MROCKLEY	09/24/2021	(223.03)	0.00	Paid	Y 09/24/2021
	FIRE DEPT CAPITAL EQUIP			(223.03)			
STIEN JEFFREY R							
49344	AMZN MKTP US*256XP5ZG0 DISPATCH PROJECT 430-5700-571300	08/26/2021 MROCKLEY	09/24/2021	187.20	0.00	Paid	Y 09/24/2021
	FIRE DEPT CAPITAL EQUIP			187.20			
STIEN JEFFREY R							
49345	PICK N SAVE #384 STATION SUPPLIES 150-5221-531100	08/27/2021 MROCKLEY	09/24/2021	47.20	0.00	Paid	Y 09/24/2021
	SUPPLIES			47.20			
STIEN JEFFREY R							
49346	WAL-MART #1571 STATION SUPPLIES 150-5221-531100	08/30/2021 MROCKLEY	09/24/2021	11.36	0.00	Paid	Y 09/24/2021
	SUPPLIES			11.36			
STIEN JEFFREY R							
49347	WAL-MART #1571 STAFF PICTURES 150-5221-531100	09/14/2021 MROCKLEY	09/24/2021	0.27	0.00	Paid	Y 09/24/2021
	SUPPLIES			0.27			
STREIT DANIEL							
49348	STAPLS0193766633000001 FACIAL TISSUE AND CORRECTION TAPE 100-5211-531100	08/17/2021 MROCKLEY	09/24/2021	43.67	0.00	Paid	Y 09/24/2021
	SUPPLIES			43.67			

09/30/2021 11:12 AM

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DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 7/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
STREIT DANIEL 49349	STAPLS0193856323000001 CLEANING SUPPLIES 100-5211-539400	08/19/2021 MROCKLEY BLDG REPAIRS & MAINTENANCE	09/24/2021	42.91 42.91	0.00	Paid	Y 09/24/2021
STREIT DANIEL 49350	STAPLS0193975221000001 CDS, DVDS, PAPER 100-5211-531100	08/26/2021 MROCKLEY SUPPLIES	09/24/2021	39.49 39.49	0.00	Paid	Y 09/24/2021
STREIT DANIEL 49351	DNH*GODADDY.COM SSL RENEWAL 100-5211-521900	08/31/2021 MROCKLEY PROFESSIONAL SERVICES	09/24/2021	499.98 499.98	0.00	Paid	Y 09/24/2021
STREIT DANIEL 49352	US BANK REFUND FOR DISPATCHER TRAINING 100-5211-533500	08/31/2021 MROCKLEY TRAINING & TRAVEL	09/24/2021	(80.00) (80.00)	0.00	Paid	Y 09/24/2021
STREIT DANIEL 49353	STAPLS0194411290000001 OFFICE SUPPLIES 100-5211-531100	09/14/2021 MROCKLEY SUPPLIES	09/24/2021	34.52 34.52	0.00	Paid	Y 09/24/2021
SURA MATTHEW J 49354	APPLE.COM/BILL APPLE INVOICE 150-5221-521900	09/08/2021 MROCKLEY PROFESSIONAL SERVICES	09/24/2021	0.99 0.99	0.00	Paid	Y 09/24/2021
Total Purchase Card Vendor: 0002 US BANK				7,655.27	0.00		

09/30/2021 11:12 AM
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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 8/10

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	56	# Due:	0	Totals:	8,595.49	0.00	
# of Credit Memos:	4	# Due:	0	Totals:	(940.22)	0.00	
Net of Invoices and Credit Memos:					7,655.27	0.00	

--- TOTALS BY GL DISTRIBUTION ---

100-5111-539900	OTHER	63.06
100-5141-539800	EMPLOYEE RECOGNITION	51.46
100-5142-533500	TRAINING & TRAVEL	64.00
100-5211-521900	PROFESSIONAL SERVICES	499.98
100-5211-531100	SUPPLIES	117.68
100-5211-531500	POSTAGE	4.80
100-5211-533500	TRAINING & TRAVEL	(80.00)
100-5211-539400	BLDG REPAIRS & MAINTENANCE	42.91
100-5211-539500	REPAIRS & MAINTENANCE	28.99
100-5215-531100	SUPPLIES	55.62
100-5323-521900	PROFESSIONAL SERVICES	25.00
100-5323-531100	SUPPLIES	114.78
100-5323-533500	TRAINING & TRAVEL	970.00
100-5323-534800	SAFETY SUPPLIES	240.41
100-5324-539500	REPAIRS & MAINTENANCE	93.52
100-5660-535200	STORMWATER COMPLIANCE EXPENSE	103.05
150-5221-521900	PROFESSIONAL SERVICES	0.99
150-5221-531100	SUPPLIES	58.83
150-5221-534600	CLOTHING ALLOWANCE	357.00
150-5231-531100	SUPPLIES	20.98
340-5890-581100	EQUIPMENT LESS THAN \$5000	1,797.92
430-5700-571300	FIRE DEPT CAPITAL EQUIP	(35.83)
430-5700-571800	VILLAGE-WIDE CAPITAL BENEFIT	208.95
440-5511-531100	SUPPLIES	177.24
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	5.00
440-5511-533500	TRAINING & TRAVEL	278.19
440-5511-534000	DIGITAL MATERIALS	240.56
440-5890-580600	DONATED FUND EXPENDITURES	35.98
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT	4.00
610-6920-693000	MISC GENERAL EXPENSES	1,487.84
620-8010-826000	LABORATORY	414.27
620-8010-827000	OPERATION SUPPLY/EXPENSE	39.80
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES	168.29

09/30/2021 11:12 AM
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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 9/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			2,395.26	0.00		
	150 - FIRE/AMBULANCE FUND			437.80	0.00		
	340 - VILLAGE DESIGNATED FUND			1,797.92	0.00		
	430 - CAPITAL EQUIPMENT FUND			173.12	0.00		
	440 - LIBRARY FUND			736.97	0.00		
	610 - WATER UTILITY FUND			1,491.84	0.00		
	620 - SEWER UTILITY FUND			622.36	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			63.06	0.00		
	5141 - VILLAGE ADMINISTRATION/FINA			51.46	0.00		
	5142 - CLERK-TREASURER			64.00	0.00		
	5211 - POLICE ADMINISTRATION			614.36	0.00		
	5215 - POLICE TRAINING			55.62	0.00		
	5221 - FIRE ADMINISTRATION			416.82	0.00		
	5231 - AMBULANCE			20.98	0.00		
	5323 - GARAGE			1,350.19	0.00		
	5324 - MACHINERY & EQUIPMENT			93.52	0.00		
	5511 - LIBRARY SERVICES			700.99	0.00		
	5660 - STORMWATER MASTER PLAN			103.05	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			173.12	0.00		
	5890 - USE OF DESIGNATED FUNDS			1,833.90	0.00		
	6300 - WATER TREATMENT OPERATIONS			4.00	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			1,487.84	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			454.07	0.00		
	8400 - ADMINISTRATIVE & GENERAL			168.29	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0707			631.38			
	1051			172.29			
	2365			24.28			
	2544			51.46			
	3064			1,887.33			
	5311			81.31			
	5538			580.57			
	5724			0.99			
	6347			336.01			
	6370			400.98			
	6639			1,382.34			
	8389			559.57			

09/30/2021 11:12 AM
User: MROCKLEY
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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/24/2021 - 09/24/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	9625			333.93			
	9708			1,212.83			

09/08/2021 04:17 PM

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/07/2021 - 09/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 1/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3830014522 49131	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	08/24/2021 MROCKLEY	09/15/2021	148.92	0.00	Paid	Y 09/07/2021
		0700126680-00001 Digester Gas		148.92			
3830014522 49132	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	221.17	0.00	Paid	Y 09/07/2021
		0700126680-00002 Well #3 Elec		221.17			
3830014522 49133	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	08/24/2021 MROCKLEY	09/15/2021	3,535.92	0.00	Paid	Y 09/07/2021
		0700126680-00003 Street Lights		3,535.92			
3830014522 49134	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	131.44	0.00	Paid	Y 09/07/2021
		0700126680-00004 Greenwald		131.44			
3830014522 49135	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	346.95	0.00	Paid	Y 09/07/2021
		0700126680-00005 Booster Station		346.95			
3830014522 49136	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	08/24/2021 MROCKLEY	09/15/2021	73.51	0.00	Paid	Y 09/07/2021
		0700126680-00007 1240 N. Rochester		73.51			
3830014522 49137	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	08/24/2021 MROCKLEY	09/15/2021	33.59	0.00	Paid	Y 09/07/2021
		0700126680-00008 Police Garage		33.59			
3830014522 49138	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	08/24/2021 MROCKLEY	09/15/2021	219.36	0.00	Paid	Y 09/07/2021
		0700126680-00009 Fld Prk Baseball Lights		219.36			
3830014522 49139	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	08/24/2021 MROCKLEY	09/15/2021	128.48	0.00	Paid	Y 09/07/2021
		0700126680-000010 Fox River View		128.48			
3830014522 49140	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	08/24/2021 MROCKLEY	09/15/2021	319.29	0.00	Paid	Y 09/07/2021
		0700126680-000011 DPW Elec		319.29			

09/08/2021 04:17 PM

User: MROCKLEY

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/07/2021 - 09/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 2/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3830014522 49141	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	08/24/2021 MROCKLEY 0700126680-000012 Fire	09/15/2021	915.46 915.46	0.00	Paid	Y 09/07/2021
3830014522 49142	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	08/24/2021 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	09/15/2021	17.88 17.88	0.00	Paid	Y 09/07/2021
3830014522 49143	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	08/24/2021 MROCKLEY 0700126680-000014 Hall	09/15/2021	956.66 956.66	0.00	Paid	Y 09/07/2021
3830014522 49144	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	08/24/2021 MROCKLEY 0700126680-000014 Hall Gas	09/15/2021	15.04 15.04	0.00	Paid	Y 09/07/2021
3830014522 49145	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	08/24/2021 MROCKLEY 0700126680-000016 Miniwauken Park	09/15/2021	42.41 42.41	0.00	Paid	Y 09/07/2021
3830014522 49146	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	08/24/2021 MROCKLEY 0700126680-000017 Holz Elec	09/15/2021	7,622.74 7,622.74	0.00	Paid	Y 09/07/2021
3830014522 49147	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	08/24/2021 MROCKLEY 0700126680-000018 Parks	09/15/2021	28.18 28.18	0.00	Paid	Y 09/07/2021
3830014522 49148	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	08/24/2021 MROCKLEY 0700126680-000019 Atkinson Pump	09/15/2021	294.48 294.48	0.00	Paid	Y 09/07/2021
3830014522 49149	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	08/24/2021 MROCKLEY 0700126680-000020 Well #6	09/15/2021	766.26 766.26	0.00	Paid	Y 09/07/2021
3830014522 49150	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	08/24/2021 MROCKLEY 0700126680-000021 DPW Gas	09/15/2021	24.65 24.65	0.00	Paid	Y 09/07/2021

09/08/2021 04:17 PM
 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/07/2021 - 09/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 3/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3830014522 49151	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	08/24/2021 MROCKLEY	09/15/2021	175.90	0.00	Paid	Y 09/07/2021
	0700126680-000022 Concession Building			175.90			
3830014522 49152	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	9.57	0.00	Paid	Y 09/07/2021
	0700126680-000023 Well #3 Gas			9.57			
3830014522 49153	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	08/24/2021 MROCKLEY	09/15/2021	21.14	0.00	Paid	Y 09/07/2021
	0700126680-000024 Parks-200 S Rochester			21.14			
3830014522 49154	WE ENERGIES 0700126680-000027 Police 100-5211-522200	08/24/2021 MROCKLEY	09/15/2021	1,154.62	0.00	Paid	Y 09/07/2021
	0700126680-000027 Police			1,154.62			
3830014522 49155	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	08/24/2021 MROCKLEY	09/15/2021	15.97	0.00	Paid	Y 09/07/2021
	0700126680-000028 Miniwaukan Pavilion			15.97			
3830014522 49156	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	08/24/2021 MROCKLEY	09/15/2021	19.10	0.00	Paid	Y 09/07/2021
	0700126680-000029 F. Park Sump Pump			19.10			
3830014522 49157	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	08/24/2021 MROCKLEY	09/15/2021	9.57	0.00	Paid	Y 09/07/2021
	0700126680-000031 Holz Gas			9.57			
3830014522 49158	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	1,395.07	0.00	Paid	Y 09/07/2021
	0700126680-000032 Well #4 Elec			1,395.07			
3830014522 49159	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	08/24/2021 MROCKLEY	09/15/2021	39.16	0.00	Paid	Y 09/07/2021
	0700126680-000033 Parks			39.16			
3830014522 49160	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	08/24/2021 MROCKLEY	09/15/2021	51.21	0.00	Paid	Y 09/07/2021
	0700126680-000034 Street Lights			51.21			

09/08/2021 04:17 PM
 User: MROCKLEY
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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/07/2021 - 09/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 4/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3830014522 49161	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	08/24/2021 MROCKLEY	09/15/2021	9.86 9.86	0.00	Paid	Y 09/07/2021
3830014522 49162	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	12.03 12.03	0.00	Paid	Y 09/07/2021
3830014522 49163	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	08/24/2021 MROCKLEY	09/15/2021	183.57 183.57	0.00	Paid	Y 09/07/2021
3830014522 49164	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	08/24/2021 MROCKLEY	09/15/2021	1,948.16 1,948.16	0.00	Paid	Y 09/07/2021
3830014522 49165	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	08/24/2021 MROCKLEY	09/15/2021	354.13 354.13	0.00	Paid	Y 09/07/2021
3830014522 49166	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	08/24/2021 MROCKLEY	09/15/2021	3,590.08 3,590.08	0.00	Paid	Y 09/07/2021
3830014522 49167	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	08/24/2021 MROCKLEY	09/15/2021	21.54 21.54	0.00	Paid	Y 09/07/2021
3830014522 49168	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	08/24/2021 MROCKLEY	09/15/2021	21.95 21.95	0.00	Paid	Y 09/07/2021
3830014522 49169	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	08/24/2021 MROCKLEY	09/15/2021	41.66 41.66	0.00	Paid	Y 09/07/2021
3830014522 49170	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	08/24/2021 MROCKLEY	09/15/2021	71.49 71.49	0.00	Paid	Y 09/07/2021

09/08/2021 04:17 PM

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/07/2021 - 09/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Page: 5/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3830014522 49171	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	08/24/2021 MROCKLEY 0712697628-00006 Well #7	09/15/2021	1,571.05 1,571.05	0.00	Paid	Y 09/07/2021
3830014522 49172	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	08/24/2021 MROCKLEY 0712697628-00007 School Crossing Lights	09/15/2021	16.25 16.25	0.00	Paid	Y 09/07/2021
3828647130 49173	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	08/24/2021 MROCKLEY 0700126680-00015 STREET LIGHTS	09/15/2021	9,974.52 9,974.52	0.00	Paid	Y 09/07/2021
3818913340 49174	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	08/16/2021 MROCKLEY 0700126680-00006 Field Park	09/07/2021	119.43 119.43	0.00	Paid	Y 09/07/2021
3818913340 49175	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	08/16/2021 MROCKLEY 0700126680-000025 Tower	09/07/2021	32.39 32.39	0.00	Paid	Y 09/07/2021
3818913340 49176	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	08/16/2021 MROCKLEY 0700126680-00030 Andrews Street	09/07/2021	104.07 104.07	0.00	Paid	Y 09/07/2021

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 09/07/2021 - 09/07/2021
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

# of Invoices:	46	# Due:	0	Totals:	36,805.88	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					36,805.88	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	956.66
100-5160-522400	GAS	15.04
100-5211-522200	ELECTRIC	1,279.15
100-5254-522200	ELECTRIC	21.95
100-5323-522200	ELECTRIC	319.29
100-5323-522400	GAS	24.65
100-5342-522200	ELECTRIC	13,599.04
100-5512-522200	ELECTRIC	183.57
100-5521-522200	ELECTRIC	763.58
150-5221-522200	ELECTRIC	915.46
440-5511-522200	ELECTRIC	3,590.08
440-5511-522400	GAS	354.13
610-6200-662200	FUEL OR POWER PURCHASED	6,434.09
620-8010-821100	WWTP ELECTRIC POWER	7,622.74
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	158.49
620-8020-821000	PUMPING POWER & FUEL	567.96

--- TOTALS BY FUND ---

100 - GENERAL FUND	17,162.93	0.00
150 - FIRE/AMBULANCE FUND	915.46	0.00
440 - LIBRARY FUND	3,944.21	0.00
610 - WATER UTILITY FUND	6,434.09	0.00
620 - SEWER UTILITY FUND	8,349.19	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	971.70	0.00
5211 - POLICE ADMINISTRATION	1,279.15	0.00
5221 - FIRE ADMINISTRATION	915.46	0.00
5254 - DAMS	21.95	0.00
5323 - GARAGE	343.94	0.00
5342 - STREET LIGHTING	13,599.04	0.00
5511 - LIBRARY SERVICES	3,944.21	0.00
5512 - MUSEUM	183.57	0.00
5521 - PARKS	763.58	0.00
6200 - PUMPING OPERATIONS	6,434.09	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	7,781.23	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	567.96	0.00

09/08/2021 11:24 AM
User: rgallo
DB: Mukwonago

MUKWONAGO BOARD FOR MUKWONAGO
EXP CHECK RUN DATES 09/08/2021 - 09/08/2021
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	AMOUNT	APPROVAL DEPARTMENT	DISTRIBUTIONS\AMOUNTS	
<hr/>					
VENDOR NAME: TREASURER STATE OF WI AUGUST 2021	COURT FINES & FEES	4,427.59	FINANCE	100-0000-242400	4,427.59
TOTAL VENDOR TREASURER STATE OF WI		4,427.59			
VENDOR NAME: TREASURER WAUKESHA COUNTY AUGUST 2021	COURT FINES & FEES	1,237.70	FINANCE	100-0000-243240	1,237.70
TOTAL VENDOR TREASURER WAUKESHA COUNTY		1,237.70			
VENDOR NAME: WALWORTH CTY TREASURER AUGUST 2021	COURT FINES & FEES	20.00	FINANCE	100-0000-243250	20.00
TOTAL VENDOR WALWORTH CTY TREASURER		20.00			
GRAND TOTAL:		5,685.29			

09/14/2021 04:33 PM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 09/14/2021 - 09/14/2021
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/14/2021	GEN	370 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - AUGUST	100-5142-539900	3.95
		370 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	100-5241-539900	60.53
		370 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	410-5363-539900	30.59
		370 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	610-6902-690300	30.59
		370 (E)		INVOICE CLOUD MONTHLY FEES - AUGUST	620-8300-840000	30.59
						<hr/> 156.25
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		156.25

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/10/2021	GEN	32581	TOWN OF MUKWONAGO	REFUND DIFFERENCE IN MONTHLY	150-4700-473100	21,266.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		21,266.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2021	GEN	32677	HIPPENMEYER, REILLY, BLUM,	MISCELLANEOUS MATTERS	100-5130-521900	3,780.00
		32677		UTILITIES	100-5660-521900	37.00
		32677		UTILITIES	610-6920-692300	74.00
						<hr/> 3,891.00
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		3,891.00

09/30/2021 11:23 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 380 - 383
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2021	GEN	380 (E)	HASLER MAILING SOLUTIONS	POSTAGE	100-5142-531500	1,000.00
09/29/2021	GEN	381 (E)	TASC	HRA RUN OUT FEE 01/01/2022 -	100-5142-539900	29.34
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	100-5211-539900	58.68
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	100-5212-539900	73.35
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	100-5241-539900	14.67
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	100-5323-531100	14.67
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	150-5221-539900	14.67
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	440-5511-539900	44.01
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	610-6902-690300	14.67
		381 (E)		HRA RUN OUT FEE 01/01/2022 -	620-8300-840000	29.34
						<hr/> 293.40
09/29/2021	GEN	382 (E)	TASC	HRA 10/01/2021 - 12/31/2021	100-5142-539900	29.34
		382 (E)		HRA 10/01/2021 - 12/31/2021	100-5211-539900	58.68
		382 (E)		HRA 10/01/2021 - 12/31/2021	100-5212-539900	73.35
		382 (E)		HRA 10/01/2021 - 12/31/2021	100-5241-539900	14.67
		382 (E)		HRA 10/01/2021 - 12/31/2021	100-5323-531100	14.67
		382 (E)		HRA 10/01/2021 - 12/31/2021	150-5221-539900	14.67
		382 (E)		HRA 10/01/2021 - 12/31/2021	440-5511-539900	44.01
		382 (E)		HRA 10/01/2021 - 12/31/2021	610-6902-690300	14.67
		382 (E)		HRA 10/01/2021 - 12/31/2021	620-8300-840000	29.34
						<hr/> 293.40
09/29/2021	GEN	383 (E)	TASC	FLEX 10/01/21 - 12/31/21	100-5142-539900	108.36
		383 (E)		FLEX 10/01/21 - 12/31/21	100-5211-539900	198.66
		383 (E)		FLEX 10/01/21 - 12/31/21	100-5212-539900	198.66
		383 (E)		FLEX 10/01/21 - 12/31/21	100-5241-539900	36.12
		383 (E)		FLEX 10/01/21 - 12/31/21	100-5323-531100	108.36
		383 (E)		FLEX 10/01/21 - 12/31/21	100-5632-539900	18.06
		383 (E)		FLEX 10/01/21 - 12/31/21	150-5221-539900	144.48
		383 (E)		FLEX 10/01/21 - 12/31/21	440-5511-539900	126.42
		383 (E)		FLEX 10/01/21 - 12/31/21	610-6902-690300	72.24
		383 (E)		FLEX 10/01/21 - 12/31/21	620-8300-840000	54.18
						<hr/> 1,065.54

TOTAL - ALL FUNDS

TOTAL OF 4 CHECKS

2,652.34

09/30/2021 11:07 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 09/01/2021 - 09/01/2021
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/01/2021	GEN	32524	MISSION SQUARE RETIREMENT	RETIREMENT PR 09/03/21 ACCT 305155	100-0000-215250	3,039.30
		32524		RETIREMENT PR 09/03/21 ACCT 305155	440-0000-215250	565.62
		32524		RETIREMENT PR 09/03/21 ACCT 305155	610-0000-215250	304.28
		32524		RETIREMENT PR 09/03/21 ACCT 305155	620-0000-215250	270.53
						<hr/> 4,179.73
09/01/2021	GEN	367 (E)	B2E SOLUTIONS	PAYROLL FEES PR 09/03/21	100-5111-539900	35.85
		367 (E)		PAYROLL FEES PR 09/03/21	100-5120-539900	10.24
		367 (E)		PAYROLL FEES PR 09/03/21	100-5141-539900	20.48
		367 (E)		PAYROLL FEES PR 09/03/21	100-5142-539900	13.78
		367 (E)		PAYROLL FEES PR 09/03/21	100-5144-521900	36.35
		367 (E)		PAYROLL FEES PR 09/03/21	100-5211-539900	51.21
		367 (E)		PAYROLL FEES PR 09/03/21	100-5212-539900	67.39
		367 (E)		PAYROLL FEES PR 09/03/21	100-5213-521900	10.24
		367 (E)		PAYROLL FEES PR 09/03/21	100-5241-539900	5.12
		367 (E)		PAYROLL FEES PR 09/03/21	100-5300-539900	48.05
		367 (E)		PAYROLL FEES PR 09/03/21	100-5632-539900	8.66
		367 (E)		PAYROLL FEES PR 09/03/21	100-5670-521900	5.12
		367 (E)		PAYROLL FEES PR 09/03/21	150-5221-539900	188.35
		367 (E)		PAYROLL FEES PR 09/03/21	440-5511-539900	102.42
		367 (E)		PAYROLL FEES PR 09/03/21	610-6902-690300	24.02
		367 (E)		PAYROLL FEES PR 09/03/21	620-8300-840000	22.44
						<hr/> 649.72
09/01/2021	GEN	368 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 09/03/21	100-0000-215250	580.00
		368 (E)		RETIREMENT PR 09/03/21	150-0000-215250	330.47
						<hr/> 910.47
TOTAL - ALL FUNDS				TOTAL OF 3 CHECKS		5,739.92

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Page 1/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/15/2021	GEN	32599	AFLAC	ACCOUNT# V1553 SUPPLEMENTAL	100-0000-215302	203.12
		32599		ACCOUNT# V1553 SUPPLEMENTAL	150-0000-215302	307.74
		32599		ACCOUNT# V1553 SUPPLEMENTAL	440-0000-215302	1.27
		32599		ACCOUNT# V1553 SUPPLEMENTAL	500-0000-215302	3.14
		32599		ACCOUNT# V1553 SUPPLEMENTAL	610-0000-215302	50.76
		32599		ACCOUNT# V1553 SUPPLEMENTAL	620-0000-215302	50.74
						<hr/> 616.77
09/15/2021	GEN	32600	MINNESOTA LIFE INSURANCE	OCTOBER 2021 PREM LIFE INSURANCE	100-0000-215301	967.26
		32600		OCTOBER 2021 PREM LIFE INSURANCE	150-0000-215301	162.12
		32600		OCTOBER 2021 PREM LIFE INSURANCE	440-0000-215301	115.70
		32600		OCTOBER 2021 PREM LIFE INSURANCE	610-0000-215301	101.30
		32600		OCTOBER 2021 PREM LIFE INSURANCE	620-0000-215301	109.80
						<hr/> 1,456.18
09/15/2021	GEN	32601	MISSION SQUARE RETIREMENT	RETIREMENT PR 09/17/21 ACCT 305155	100-0000-215250	2,945.36
		32601		RETIREMENT PR 09/17/21 ACCT 305155	440-0000-215250	563.97
		32601		RETIREMENT PR 09/17/21 ACCT 305155	500-0000-215250	7.46
		32601		RETIREMENT PR 09/17/21 ACCT 305155	610-0000-215250	326.06
		32601		RETIREMENT PR 09/17/21 ACCT 305155	620-0000-215250	231.63
						<hr/> 4,074.48
09/15/2021	GEN	32602	MUKWONAGO PROFESSIONAL	SEPTEMBER 2021 FIRE UNION DUES	150-0000-215500	270.00
09/15/2021	GEN	32603	MUKWONAGO PROFESSIONAL POLICE	SEPTEMBER 2021 POLICE UNION DUES	100-0000-215500	550.00
09/15/2021	GEN	32604	SECURIAN FINANCIAL GROUP INC	SEPTEMBER 2021 ACCIDENT INS	100-0000-215305	21.28
09/15/2021	GEN	32605	VILLAGE OF MUKWONAGO MRA	SEPTEMBER 2021 FSA	100-0000-215350	1,946.30
		32605		SEPTEMBER 2021 FSA	150-0000-215350	326.96
		32605		SEPTEMBER 2021 FSA	610-0000-215350	25.00
		32605		SEPTEMBER 2021 FSA	620-0000-215350	25.00
						<hr/> 2,323.26
09/15/2021	GEN	32606	WAUKESHA COUNTY CLERK OF COURTS	BAIL BOND JESSICA MILLS DOB7/12/89 21-37904	100-0000-233200	500.00
09/15/2021	GEN	371 (E)	B2E SOLUTIONS	PAYROLL FEES PR 09/17/21	100-5111-539900	24.33
		371 (E)		PAYROLL FEES PR 09/17/21	100-5120-539900	6.95
		371 (E)		PAYROLL FEES PR 09/17/21	100-5141-539900	13.91
		371 (E)		PAYROLL FEES PR 09/17/21	100-5142-539900	6.9

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Page 2/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		371 (E)		PAYROLL FEES PR 09/17/21	100-5211-539900	34.76
		371 (E)		PAYROLL FEES PR 09/17/21	100-5212-539900	59.10
		371 (E)		PAYROLL FEES PR 09/17/21	100-5213-521900	6.95
		371 (E)		PAYROLL FEES PR 09/17/21	100-5241-539900	3.48
		371 (E)		PAYROLL FEES PR 09/17/21	100-5300-539900	38.24
		371 (E)		PAYROLL FEES PR 09/17/21	100-5632-539900	3.48
		371 (E)		PAYROLL FEES PR 09/17/21	150-5221-539900	121.67
		371 (E)		PAYROLL FEES PR 09/17/21	440-5511-539900	79.96
		371 (E)		PAYROLL FEES PR 09/17/21	610-6902-690300	17.38
		371 (E)		PAYROLL FEES PR 09/17/21	620-8300-840000	17.38
						<hr/> 434.54
09/15/2021	GEN	372 (E)	DELTA DENTAL OF WISCONSIN	OCTOBER 2021 DENTAL PREMIUMS	100-0000-215304	270.70
		372 (E)		OCTOBER 2021 DENTAL PREMIUMS	150-0000-215304	16.82
		372 (E)		OCTOBER 2021 DENTAL PREMIUMS	440-0000-215304	26.10
		372 (E)		OCTOBER 2021 DENTAL PREMIUMS	610-0000-215304	8.52
		372 (E)		OCTOBER 2021 DENTAL PREMIUMS	620-0000-215304	0.76
						<hr/> 322.90
09/15/2021	GEN	373 (E)	DELTA DENTAL OF WISCONSIN	OCTOBER 2021 VISION PREMIUMS	100-0000-215303	50.62
		373 (E)		OCTOBER 2021 VISION PREMIUMS	440-0000-215303	30.04
						<hr/> 80.66
09/15/2021	GEN	374 (E)	EMPLOYEE TRUST FUNDS	OCTOBER 2021 HEALTH INSURANCE	100-0000-215300	46,604.88
		374 (E)		OCTOBER 2021 HEALTH INSURANCE	150-0000-215300	7,702.74
		374 (E)		OCTOBER 2021 HEALTH INSURANCE	440-0000-215300	6,456.20
		374 (E)		OCTOBER 2021 HEALTH INSURANCE	500-0000-215300	133.70
		374 (E)		OCTOBER 2021 HEALTH INSURANCE	610-0000-215300	3,611.29
		374 (E)		OCTOBER 2021 HEALTH INSURANCE	620-0000-215300	5,151.29
						<hr/> 69,660.10
09/15/2021	GEN	375 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 09/17/21	100-0000-215250	580.00
		375 (E)		RETIREMENT PR 09/17/21	150-0000-215250	522.51
						<hr/> 1,102.51
09/15/2021	GEN	376 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - AUGUST 2021	100-0000-215200	28,211.78
		376 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	9,824.77
		376 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	5,175.90
		376 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,234.52
		376 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	2,295.9

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						<hr/>
						47,742.89
TOTAL - ALL FUNDS				TOTAL OF 14 CHECKS		129,155.57

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/25/2021	GEN	32523	DEAN HEALTH PLAN INC	000350935 WEGNER, LEE / SEPTEMBER 2021 HEALTH PREMIUM	100-5300-515400	731.22
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		731.22

09/30/2021 11:15 AM			CHECK DISBURSEMENT REPORT FOR MUKWONAGO			Page 1/1	
User: MROCKLEY			CHECK NUMBER 378				
DB: Mukwonago			Banks: GEN				
Check Date	Bank	Check #	Payee	Description	GL #	Amount	
09/24/2021	GEN	378 (E)	B2E SOLUTIONS	PAYROLL FEES PR 09/23/21 CORRECTION	100-5141-539900	89.20	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		89.20	

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DB: Mukwonago

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Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2021	GEN	32678	MISSION SQUARE RETIREMENT	RETIREMENT PR 10/01/21 ACCT 305155	100-0000-215250	2,891.84
		32678		RETIREMENT PR 10/01/21 ACCT 305155	440-0000-215250	561.57
		32678		RETIREMENT PR 10/01/21 ACCT 305155	610-0000-215250	281.39
		32678		RETIREMENT PR 10/01/21 ACCT 305155	620-0000-215250	232.88
						<hr/> 3,967.68
09/29/2021	GEN	384 (E)	B2E SOLUTIONS	PARYROLL FEES PR 10/01/21	100-5111-539900	25.20
		384 (E)		PARYROLL FEES PR 10/01/21	100-5120-539900	7.20
		384 (E)		PARYROLL FEES PR 10/01/21	100-5141-539900	14.40
		384 (E)		PARYROLL FEES PR 10/01/21	100-5142-539900	10.80
		384 (E)		PARYROLL FEES PR 10/01/21	100-5211-539900	36.00
		384 (E)		PARYROLL FEES PR 10/01/21	100-5212-539900	46.80
		384 (E)		PARYROLL FEES PR 10/01/21	100-5213-521900	7.20
		384 (E)		PARYROLL FEES PR 10/01/21	100-5241-539900	3.60
		384 (E)		PARYROLL FEES PR 10/01/21	100-5300-539900	46.80
		384 (E)		PARYROLL FEES PR 10/01/21	100-5632-539900	7.20
		384 (E)		PARYROLL FEES PR 10/01/21	150-5221-539900	136.78
		384 (E)		PARYROLL FEES PR 10/01/21	440-5511-539900	86.40
		384 (E)		PARYROLL FEES PR 10/01/21	610-6902-690300	18.00
		384 (E)		PARYROLL FEES PR 10/01/21	620-8300-840000	18.00
						<hr/> 464.38
09/29/2021	GEN	385 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 10/01/21	100-0000-215250	580.00
		385 (E)		RETIREMENT PR 10/01/21	150-0000-215250	522.51
						<hr/> 1,102.51
TOTAL - ALL FUNDS				TOTAL OF 3 CHECKS		5,534.57

Ed 9-8-21

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: (mm dd yyyy) ending: (mm dd yyyy)

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

County of WAUKESHA Aldermanic Dist. No. (If required by ordinance)

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

Applicant's Wisconsin Seller's Permit Number	
FEIN Number 87-1779814	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 25.00 #208pd
TOTAL FEE	\$

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

B&A TRADING LLC

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
SINGH	AMANDEEP		
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
BHUPINDER	FNU		6
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
SINGH	AMANDEEP		
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name ANDY LIQUOR STORE Business Phone Number 414-324-8591

2. Address of Premises 411 MAIN STREET Post Office & Zip Code 53149

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

COOLERS AND SHELVES 411 main Street first floor
garage for storage and second floor used
as office & storage

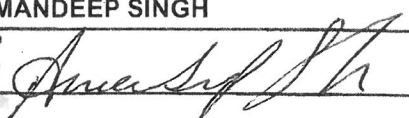
4. Legal description (omit if street address is given above):

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

(b) If yes, under what name was license issued?

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state WI and date 07/21/2021 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain. ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) AMANDEEP SINGH	Title/Member MEMBER	Date 08/12/2021
Signature 	Phone Number 414-	Email Address 750-2460000.com

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-8902

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-224-5761
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

Letter ID L0433141072

B&A TRADING LLC
411 MAIN ST
MUKWONAGO WI 53149-1529

Wisconsin Department of Revenue Seller's Permit

Legal/real name: B&A TRADING LLC
Business name: ANDY LIQUOR STORE
411 MAIN ST
MUKWONAGO WI 53149-1529

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

Tax Type	Account Type	Account Number
Sales & Use Tax	Seller's Permit	456-1030786994-04



State of Wisconsin • DEPARTMENT OF REVENUE

Personal Wallet Copy

Seller's Permit: 456-1030786994-04

Legal/Real Name: B&A TRADING LLC

Signature _____

To: Village of Mukwonago Personnel Committee

From: Village of Mukwonago Police Commission

Date: September 22, 2021

Re: Request for educational pay incentive for Officer Michael Kubiak

A request for educational pay incentive for Officer Kubiak was brought forth by Chief Daniel Streit via email, since there was no regular scheduled Police Commission meeting for the month of September 2021.

As Chairman for the Police Commission, I have reviewed Officer Kubiak's application and associated documents for "Pay Incentive Plan," as outlined in Article 6 of the contract between the Village of Mukwonago and the Police Association. I concur with Chief Streit's recommendation that Officer Kubiak receives the pay incentive of \$1,500.00 for attaining a Bachelor's Degrees set forth in the current police contract.

I, therefore, request the approval of this matter by the Personnel Committee at its earliest convenience.

Respectfully Submitted,

Kenneth Johnson

Kenneth Johnson
Police Commissioner / Chairman

CC: Chief Daniel Streit
Officer Michael Kubiak
Village of Mukwonago Police Commission

TO: Village of Mukwonago Police Commission

FROM: Police Chief Daniel Streit

DATE: September 22, 2021

REFERENCE: Request for educational pay incentive for Officer Mike Kubiak

Commissioner Johnson,

Officer Mike Kubiak has requested the pay incentive for education currently provided to officers under the current contract with the Village of Mukwonago.

Officer Kubiak submitted his official transcript from Columbia Southern University.

In reviewing the transcript, I confirmed that Officer Kubiak received his Bachelor of Science in Criminal Justice Administration on September 9, 2021. He graduated with honors, Summa Cum Laude.

I have attached a copy of his request and a copy of his official transcript.

Per Article 6 – Pay Incentive Plan of the current Village of Mukwonago Police Contract,

“Any member of the Mukwonago Police Department may enroll in an educational program leading to an associate, bachelor’s or master’s degree in any of the following: Police Science, Criminal Justice, Sociology, Psychology or Political Science or other Police-related field...

For employees hired after 3/1/95, credits earned and approved in the foregoing program will be compensated per annum, in the following manner:

Associates	Associates	Associates	Bachelors
+15	+ 30	+ 45	<u>Degree</u>
\$ 700	\$ 800	\$ 900	\$ 1,500

All new officers on the Mukwonago Police Department, having previously enrolled, will have their credits evaluated by the Police Commission, who in turn will make a recommendation to the Personnel Committee of the Mukwonago Village Board.”

Under the current contract, Officer Kubiak is eligible for the compensation of bachelor’s degree, a compensation per annum of \$ 1,500.

TO: Chief Streit

FROM: Officer Michael L. Kubiak 1241

DATE: September 9, 2021

SUBJECT: Completion of Bachelor's Degree

Sir, now that I have completed my Bachelor's degree from Columbia Southern University, I am requesting to receive the \$1500.00 educational incentive pay increase. I have forwarded you a copy of my transcripts and will provide you a copy of my degree when I receive it.

Respectfully Submitted,

Officer Michael L. Kubiak #1241

September 23, 2021

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

Re: Minor's Estates Phase 4
Letter of Credit Reduction #4

Dear President Winchowky:

We received a request to have the current Letter of Credit reduced for the Minor's Estates Phase 4 development in the Village. The request was received in our office on September 10, 2021. The request included a letter from the Developer, lien waivers from Contractors performing parts of the work associated with the requested reduction, and a detailed breakdown request by category of work.

The current Letter of Credit for the site is in the amount of \$647,178.83 and the Developer is requesting a reduction of \$110,327.44 to a new Letter of Credit balance of **\$536,851.39**. We've reviewed the request and the work completed for which the request is associated with and recommend that the current Letter of Credit be reduced as stated and as described in the attached documents.

Valid lien waivers for D.F. Tomasini, RAMS Contracting and Stark Pavement Corp. have been submitted and are attached to this reduction recommendation.

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

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Linda Gourdoux, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Mark G. Blum, Village of Mukwonago
Dave Brown, Village of Mukwonago
Ron Bittner, Village of Mukwonago
John Fellows, Village of Mukwonago
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



HOMES • LAND • INVESTMENTS

September 10, 2021

Jerad Wegner
Ruekert & Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

RE: Minor's Estates - Letter of Credit Reduction Request #4

Dear Mr. Wegner:

On behalf of Minor's Estates Investments LLC, please accept this request for the Village Engineer to inspect the completed improvements in Minor's Estates and for the Village Board to reduce the letter of credit per the costs outlined below:

Letter of Credit Balance	\$647,178.83
-Less Requested Reductions-	
Grading & Erosion Control	\$39,044.72
Road Paving	\$71,282.72
Total Reduction	\$110,327.44
Letter of Credit Balance Remaining	\$536,851.39

Enclosed herewith is a copy of Pay Application No. 4, the detail billing and an unconditional lien waiver from DF Tomasini. Also enclosed is a letter of credit worksheet which tracks the letter of credit draws and balances. Please review this request and include the letter of credit reduction on the October Committee of the Whole and Village Board agendas for review and action. If you have any questions or concerns regarding this request, please call me at (262) 424-5997. Thank you for your assistance with this request.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Joseph A. Bukovich".

Joseph A. Bukovich, P.E.
Owner's Authorized Representative

Enclosures

Cc: Diana Dykstra, Village of Mukwonago
Peter Gesch, Ruekert & Mielke
Mike Wentz, Korndoerfer Homes

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

TO OWNER:

Minor's Estates Investments LLC
190000 Bluemound Road
Brookfield, WI 53045

FROM CONTRACTOR:

D.F. Tomasini Contractors, Inc.
N70 W25176 Indian Grass Lane
Sussex, WI 53089

VIA ARCHITECT:

Lynch & Associates
5482 S Westridge Drive
New Berlin, WI 53151

PROJECT:

Minor's Estates
Mukwonago, WI

APPLICATION NO:

4 Distribution to:

--	--

PERIOD TO:

8/30/21

PROJECT NOS:

DFT #2188

CONTRACT FOR: Site Improvements

CONTRACT DATE:

4/1/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,672,829.12
2. Net change by Change Orders	\$ 12,419.96
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,685,249.08
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,513,203.51

5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 75,660.18
b. % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 75,660.18

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,437,543.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,330,357.30
8. CURRENT PAYMENT DUE	\$ 107,186.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 247,705.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$9,920.00	
Total approved this Month	\$2,499.96	
TOTALS	\$12,419.96	\$0.00
NET CHANGES by Change Order	\$12,419.96	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

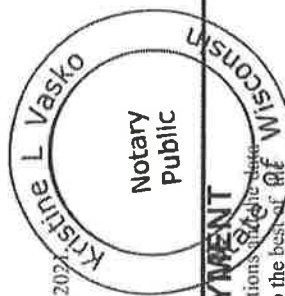
CONTRACTOR: D.F. TOMASINI CONTRACTORS, INC.

By:  Date: 8/30/21
Kirk Dexheimer, President

State of: Wisconsin County of: Waukesha
Subscribed and sworn to before me this 30th day of August, 2021

Notary Public: 

My Commission expires: 09/25/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations of the Work comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 107,186.03

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By:  Date: 9/10/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION / AIA - ©1992
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

2 of 2

Use Column I on Contracts where variable retainage for line items may apply.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

MINOR'S ESTATES, DFT #2188																		
MUKWONAGO																		
ORG	QTY	QTY	QTY	QTY	QTY	QTY	TOTAL		DESCRIPTION	UNIT	ORIGINAL	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL
QTY	5/31/21	6/30/21	7/30/21	8/31/21	COMPL	COMPL	QTY			PRICE	TOTALS	5/31/21	6/30/21	7/30/21	8/31/21			COMPLETED
160	0	160	0	0	0	0	160	LF	8" Water Main (including tees, bends, tracer wire, temporary plug) w/compacted spoil backfill	52.00	8,320.00	0.00	8,320.00	0.00	0.00	0.00	0.00	8,320.00
1,780	0	1,780	0	0	0	0	1,780	LF	12" Water Main (including tees, bends and tracer wire) w/compacted spoil	59.00	105,020.00	0.00	105,020.00	0.00	0.00	0.00	0.00	105,020.00
1,267	0	1,267	0	0	0	0	1,267	LF	1-1/2" Water Lateral w/compacted spoil	51.00	64,617.00	0.00	64,617.00	0.00	0.00	0.00	0.00	64,617.00
1	0	1	0	0	0	0	1	EA	8" Gate Valve	1,600.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00
6	0	6	0	0	0	0	6	EA	12" Gate Valve	2,600.00	15,600.00	0.00	15,600.00	0.00	0.00	0.00	0.00	15,600.00
2	0	2	0	0	0	0	2	EA	Connect to Existing Water Main	2,700.00	5,400.00	0.00	5,400.00	0.00	0.00	0.00	0.00	5,400.00
6	0	6	0	0	0	0	6	EA	Hydrant Assembly (including tee, valve, lead, tracer wire box)	6,100.00	36,600.00	0.00	36,600.00	0.00	0.00	0.00	0.00	36,600.00
8	8	0	0	0	0	0	8	EA	Sanitary Manhole	2,900.00	23,200.00	23,200.00	0.00	0.00	0.00	0.00	0.00	23,200.00
1,247	1,247	0	0	0	0	0	1,247	LF	6" Sanitary Lateral w/compacted spoil	46.00	57,362.00	57,362.00	0.00	0.00	0.00	0.00	0.00	57,362.00
1,781	1,781	0	0	0	0	0	1,781	LF	8" Sanitary Sewer w/compacted spoil backfill	52.00	92,612.00	92,612.00	0.00	0.00	0.00	0.00	0.00	92,612.00
10	0	9	1	0	0	0	10	EA	Storm Manhole	1,400.00	14,000.00	0.00	12,600.00	1,400.00	0.00	0.00	0.00	14,000.00
11	0	10	1	0	0	0	11	EA	Catch Basin Neenah R-3067-L	1,600.00	17,600.00	0.00	16,000.00	1,600.00	0.00	0.00	0.00	17,600.00
142	0	127	15	0	0	0	142	LF	12" RCP CL V Pipe w/compacted spoil	45.00	6,390.00	0.00	5,715.00	675.00	0.00	0.00	0.00	6,390.00
1,364	0	1,227	137	0	0	0	1,364	LF	15" RCP CL IV Pipe w/compacted spoil	51.00	69,564.00	0.00	62,577.00	6,987.00	0.00	0.00	0.00	69,564.00
2,040	0	0	2,040	0	0	0	2,040	LF	Fine road grading	6.75	13,770.00	0.00	0.00	13,770.00	0.00	0.00	0.00	13,770.00
1,950	0	0	1,950	0	0	0	1,950	CY	8" Aggregate Base Course	34.00	66,300.00	0.00	0.00	66,300.00	0.00	0.00	0.00	66,300.00
7,660	0	0	0	0	0	0	0	SY	1-1/2" Asphalt Surface Course installed in 2020	9.00	68,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7,660	0	0	0	7,660	0	0	7,660	SY	2-1/2" Asphalt Binder Course	8.85	67,791.00	0.00	0.00	0.00	67,791.00	Paving PH-1 0.00	0.00	67,791.00
4,080	0	0	4,080	0	0	0	4,080	LF	30" Curb and Gutter	14.75	60,180.00	0.00	0.00	60,180.00	0.00	0.00	0.00	60,180.00
4,015	0	0	0	0	0	0	0	LF	5' Wide Concrete Sidewalk with Gravel Base	20.50	82,307.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0	0	0	0	0	0	0	EA	Detectable Warning Field	375.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	0	0	64	0	0	0	64	LF	Sawcut Asphalt Pavement	7.00	448.00	0.00	0.00	448.00	0.00	0.00	0.00	448.00
1	0	1	0	0	0	0	1	LS	Traffic Control	5,500.00	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	5,500.00
1	0.6	0.2	0.17	0.02	0	0	0.99	LS	Grading (including topsoil stripping, excavation, filling, compaction)	204,477.00	204,477.00	122,686.20	40,895.40	34,761.09	4,089.54	Grading PH-1 0.00	0.00	202,432.23
1	0.3	0	0.6	0	0	0	0.9	LS	Respread topsoil, seed, fertilizer, mulch	57,460.00	57,460.00	17,238.00	0.00	34,476.00	0.00	0.00	0.00	51,714.00
14	14	0	0	0	0	0	14	EA	Inlet Protection	106.00	1,484.00	1,484.00	0.00	0.00	0.00	0.00	0.00	1,484.00
2,268	2,268	0	0	0	0	0	2,268	LF	Silt Fence	1.50	3,402.00	3,402.00	0.00	0.00	0.00	0.00	0.00	3,402.00
4,333	0	0	0	4,333	0	0	4,333	SF	Erosion Mat	1.74	7,539.42	0.00	0.00	0.00	7,539.42	Grading PH-1 0.00	0.00	7,539.42
21	0	0	0	21	0	0	21	EA	Ditch Checks	132.00	2,772.00	0.00	0.00	0.00	2,772.00	Grading PH-1 0.00	0.00	2,772.00
1	1	0	0	0	0	0	1	LS	Clearing and Grubbing	10,500.00	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00
990	0	990	0	0	0	0	990	LF	12" Water Main (including tees, bends and tracer wire) w/compacted spoil	61.00	60,390.00	0.00	60,390.00	0.00	0.00	0.00	0.00	60,390.00
741	0	741	0	0	0	0	741	LF	1-1/2" Water Lateral w/compacted spoil	55.00	40,755.00	0.00	40,755.00	0.00	0.00	0.00	0.00	40,755.00
1	0	1	0	0	0	0	1	EA	12" Gate Valve	2,600.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	2,600.00
1	0	1	0	0	0	0	1	EA	Connect to Existing Water Main	2,700.00	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00	2,700.00
2	0	2	0	0	0	0	2	EA	Hydrant Assembly (including tee, valve, lead, tracer wire box)	6,100.00	12,200.00	0.00	12,200.00	0.00	0.00	0.00	0.00	12,200.00
2	2	0	0	0	0	0	2	EA	Sanitary Manhole	3,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00
731	731	0	0	0	0	0	731	LF	6" Sanitary Lateral w/compacted spoil	48.00	35,088.00	35,088.00	0.00	0.00	0.00	0.00	0.00	35,088.00
797	797	0	0	0	0	0	797	LF	8" Sanitary Sewer w/compacted spoil backfill	53.00	42,241.00	42,241.00	0.00	0.00	0.00	0.00	0.00	42,241.00

MINOR'S ESTATES, DFT #2188																		
MUKWONAGO																		
ORG	QTYS	QTYS	QTYS	QTYS	QTYS	QTYS												
QTY	COMPL	COMPL	COMPL	COMPL	COMPL	COMPL	TOTAL		DESCRIPTION	UNIT	ORIGINAL	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL THRU	TOTAL
	5/31/21	6/30/21	7/30/21	8/31/21			QTYS			PRICE	TOTALS	5/31/21	6/30/21	7/30/21	8/31/21			COMPLETED
2	0	2	0	0	0	0	2	EA	Storm Manhole	1,500.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
4	0	4	0	0	0	0	4	EA	Catch Basin Neenah R-3067-L	1,700.00	6,800.00	0.00	6,800.00	0.00	0.00	0.00	0.00	6,800.00
72	0	72	0	0	0	0	72	LF	12" RCP CL V Pipe w/compacted spoil	55.00	3,960.00	0.00	3,960.00	0.00	0.00	0.00	0.00	3,960.00
597	0	597	0	0	0	0	597	LF	15" RCP CL IV Pipe w/compacted spoil	54.00	32,238.00	0.00	32,238.00	0.00	0.00	0.00	0.00	32,238.00
32	0	0	32	0	0	0	32	LF	Sawcut Asphalt Pavement	5.00	160.00	0.00	0.00	160.00	0.00	0.00	0.00	160.00
1	0	0	0.50	0.50	0	0	1.0	LS	Traffic Control	6,983.44	6,983.44	0.00	0.00	3,491.72	3,491.72	0.00	0.00	6,983.44
1	0.6	0.2	0.17	0.02	0	0	0.99	LS	Grading (including topsoil stripping, excavation, filling, compaction)	151,900.00	151,900.00	91,140.00	30,380.00	25,823.00	3,038.00	0.00	0.00	150,381.00
1	0.3	0	0.6	0	0	0	0.9	LS	Respread topsoil, seed, fertilizer, mulch	54,883.00	54,883.00	16,464.90	0.00	32,929.80	0.00	0.00	0.00	49,394.70
4	4	0	0	0	0	0	4	EA	Inlet Protection	106.00	424.00	424.00	0.00	0.00	0.00	0.00	0.00	424.00
1,440	1,440	0	0	0	0	0	1,440	LF	Silt Fence	1.50	2,160.00	2,160.00	0.00	0.00	0.00	0.00	0.00	2,160.00
10,824	0	0	0	10,824	0	0	10,824	SF	Erosion Mat	1.74	18,833.76	0.00	0.00	0.00	18,833.76	0.00	0.00	18,833.76
21	0	0	0	21	0	0	21	EA	Ditch Checks	132.00	2,772.00	0.00	0.00	0.00	2,772.00	0.00	0.00	2,772.00
1	1	0	0	0	0	0	1	LS	Clearing and Grubbing	9,985.00	9,985.00	9,985.00	0.00	0.00	0.00	0.00	0.00	9,985.00
0	0	0	0	0	0	0	0		Fixed Unit Price - Granular Utility Backfill	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	CY	Fixed Unit Price - Road undercuts, including stone, less geotextile fabric	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											1,672,829.12	531,987.10	575,467.40	283,001.61	110,327.44	0.00	0.00	1,500,783.55
									TOTAL		1,672,829.12	531,987.10	575,467.40	283,001.61	110,327.44	0.00	0.00	1,500,783.55
CHANGE ORDERS																		
									CO# 1 Jet and clean storm on Medina Stand repair valve box that was broken by others prior to job start	2,145.00	2,145.00	0.00	0.00	0.00	2,145.00	0.00	0.00	2,145.00
1	0	0	0	1	0	0	1	LS	CO# 2 Fix broken valve box top that was broken by thers at existing pavement connection prior to job start	354.96	354.96	0.00	0.00	0.00	354.96	0.00	0.00	354.96
1	0	0	0	0	0	0	0	LS	CO #3 To relocate 2 hydrants that were not staked correctly by Lynch Survey crew as shown on As-Built Drawings	5,060.47	5,060.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	0	0	1	0	0	0	1	LS	CO #4 Road undercuts, uncluding stone, less geotextile fabric.	9,920.00	9,920.00	0.00	0.00	9,920.00	0.00	0.00	0.00	9,920.00
1	0	0	0	0	0	0	0	LS	CO #5 Vac for Dan at R&M to verify stone base in roadway, clean out 3 curb inlets and 2 storm manholes that had been filled with stone by others	1,995.00	1,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	0	0	0	0	0	0	0	LS	CO #6 Electric transformer regrading	2,142.31	2,142.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	0	0	0	0	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											21,617.74	0.00	0.00	9,920.00	2,499.96	0.00	0.00	12,419.96
									TOTAL		1,694,446.86	531,987.10	575,467.40	292,921.61	112,827.40	0.00	0.00	1,513,203.51

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

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

Minor's Estates Investments LLC

(Owner)

on the job of

Minor's Estates

(Name)

located at:

Minor's Estates, Mukwonago, WI

(Job Description)

and does hereby release any mechanic's lien, stop notice, or any bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress for labor, services, equipment, or materials, furnished to owner through

Pay App #4 thru 8/30/21

only, and does not

(Date/Invoice or Pay Application #)

~~cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.~~

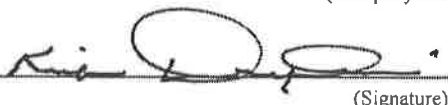
NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.

Company:

D.F. Tomasini Contractors, Inc.

(Company Name)

By:



(Signature)

Date: 8/30/2021

Kirk Dexheimer, President

(Name and Title)

*****WAIVER OF LIEN*****

Date: September 13, 2021

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

For: Minor's Estates Investments LLC Owner

By: **D. F. TOMASINI CONTRACTORS, INC.** Contractor,

For all labor and materials furnished through 8/24/21.

Same being situated in Waukesha County, State of Wisconsin, described as:

Minor's Estates – DFT #2188

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

RAMS Contracting, Ltd.



A handwritten signature in black ink, appearing to read "D. F. Tomasini", is written over a horizontal line.

*****WAIVER OF LIEN*****

Date: September 13, 2021

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

For: Minor's Estates Investments LLC Owner

By: **D. F. TOMASINI CONTRACTORS, INC.** Contractor,


For all labor and materials furnished through 8/31/21.

Same being situated in Waukesha County, State of Wisconsin, described as:

Minor's Estates – DFT #2188

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Stark Pavement Corporation

A handwritten signature in black ink, appearing to be "Stark", is written over a horizontal line.

Minor's Estates Phase 1 Letter of Credit

		<u>BEGINNING</u>	<u>Reduction #1</u>	<u>Reduction #2</u>	<u>Reduction #3</u>	<u>Reduction #4</u>			
		<u>BID LOC</u>	<u>6/15/21</u>	<u>7/26/21</u>	<u>8/8/21</u>	<u>9/10/21</u>	<u>Reduction #5</u>	<u>Reduction #6</u>	<u>BALANCE</u>
1	Grading and erosion control	\$ 528,592.18	\$ 275,484.10	\$ 76,775.40	\$ 127,989.89	\$ 39,044.72	\$ -	\$ -	\$ 9,298.07
2	Sanitary sewer construction	\$ 256,503.00	\$ 256,503.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Water system construction	\$ 355,802.00	\$ -	\$ 355,802.00	\$ -	\$ -	\$ -	\$ -	\$ -
4	Storm sewer construction	\$ 153,552.00	\$ -	\$ 142,890.00	\$ 10,662.00	\$ -	\$ -	\$ -	\$ -
5	Road paving incl. stone base, curb, binder & sidewalk	\$ 309,439.94	\$ -	\$ -	\$ 144,349.72	\$ 71,282.72	\$ -	\$ -	\$ 93,807.50
6	Surface course paving (2022)	\$ 68,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68,940.00
7	Street trees (63 Ph. 1 trees)	\$ 25,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,200.00
8	Contingency (20%)	\$ 339,605.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 339,605.82
TOTAL		\$ 2,037,634.94	\$ 531,987.10	\$ 575,467.40	\$ 283,001.61	\$ 110,327.44	\$ -	\$ -	\$ 536,851.39

Notes:

Guarantee for improvements expires _____.

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

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

720 CLINTON STREET
P. O. BOX 766
WAUKESHA, WISCONSIN 53187-0766
TELEPHONE: (262) 549-8181
FACSIMILE: (262) 549-8191
www.hrblawfirm.com

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

EMAIL: MGBLUM@HRBLAWFIRM.COM

September 14, 2021

Via Email (tvoeller@bielinski.com) ONLY

Mr. Timothy Voeller, General Counsel
Bielinski Homes, Inc.
1830 Meadow Lane
Pewaukee, WI 53072

Re: Fairwinds Lots 108 and 109

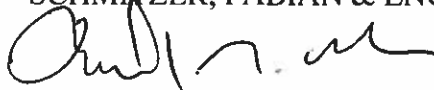
Dear Tim:

Enclosed is an Access Agreement that I have prepared concerning the discharge from storm sewers for Lots 108 and 109 into the public easement. Please review this and confirm these terms are acceptable. If so, please get this signed and returned to me.

Thank you for your attention to this matter.

Sincerely,

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



Mark G. Blum

MGB/jb
Enc.

Cc: Mr. Ron Bittner
Ms. Diana Dykstra
Mr. Peter Gesch

ACCESS and INDEMNITY AGREEMENT

This Agreement is made and entered into this ____ day of _____, 2021, by and between the VILLAGE OF MUKWONAGO, a Wisconsin municipal corporation, with its principal office and place of business located at 440 River Crest Court, Mukwonago, Wisconsin, 53149 (hereinafter referred to as the "Grantor") and BIELINSKI, INC. (hereinafter referred to as "Grantee").

WHEREAS, Grantor is the owner of a storm sewer in the Fairwinds Subdivision, which storm sewer runs in the public storm water easement for the Fairwinds Subdivision, south of Lots 108, 109 and 110; and

WHEREAS, Grantee is developing Lots 108 and 109 for the construction of single-family homes; and

WHEREAS, the Grantee is desirous of connecting storm water discharge from the homes to be constructed on Lots 108 and 109 to the Grantor's storm sewer as depicted on the attached Exhibit A; and

WHEREAS, the Village is willing to allow the Grantee to tap into the storm sewer line, provided all of the terms and conditions set forth in the attached Exhibit B are followed, along with those set forth on the Site Plan (Exhibit A) also attached hereto; and

WHEREAS, the allowance of Grantee to tap into the storm sewer lines are subject to that being permitted under the terms of the easement itself.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, including, but not limited to, the permission granted by the Grantor to the Grantee, the parties do hereby covenant and agree as follows:

1. That the storm sewer running from each residence on Lots 108 and 109 to the Grantor's storm sewer main shall be the responsibility of the Grantee, its successors and assigns, to maintain. In addition, the Grantee shall agree to indemnify and hold harmless the Village of Mukwonago against all claims, demands, actions or causes of action, costs or expenses, including actual attorney fees, arising from any backup which may occur in the storm/sewer laterals shown in Exhibit A, including, but not limited to, any flooding which may occur as a result of said backups.

2. The connection to the storm sewer main shall be done only with the approval of the Grantor, according to the Grantor's performance standards for tap-ins to the storm sewer main. The Grantee agrees to abide by the conditions and terms set forth on Exhibit B.

3. The Grantee is hereby granted the ability to enter the easement, against subject to its terms, for the purpose of maintaining the storm water lateral and to make connection with the Grantor's storm sewer.

4. The Grantee agrees to indemnify and hold harmless the Grantor as and against any and all claims, demands, actions or causes of action, including costs and actual attorney fees, arising from unpaid liens or from claims arising from injury or damage to property during the course of the installation of the storm sewer lateral and the connection to the Grantor's storm sewer main.

5. The Grantor or its contractors shall maintain public liability insurance with limits not less than \$1 Million per occurrence and \$2 Million in aggregate, which insurance shall name the Village of Mukwonago as an Additional Insured on a primary and non-contributory basis.

6. The Grantee acknowledges that the Grantor may need to perform maintenance work on its storm sewer within the easement area, and that the storm water lateral may be impacted as part of that work. Grantee consents to the Grantor performing said work. The Grantee shall be responsible for repair of any damage that might be caused as a result of the performance of said work, including, but not limited to, any storm sewer lateral backup.

7. This Agreement shall commence upon execution and shall continue to as to allow the Grantee to maintain and, if necessary, replace the storm water lateral within said easement.

8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

IT WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

GRANTEE:
Bielinski, Inc.

By: _____

Print Name & Title

[illegible]

Personally came before me this _____ day of _____, 2021, the above-named _____ to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My commission is permanent/expires:

GRANTOR:
Village of Mukwonago

GRANTOR:
Village of Mukwonago

By: _____
Fred Winchowky, President

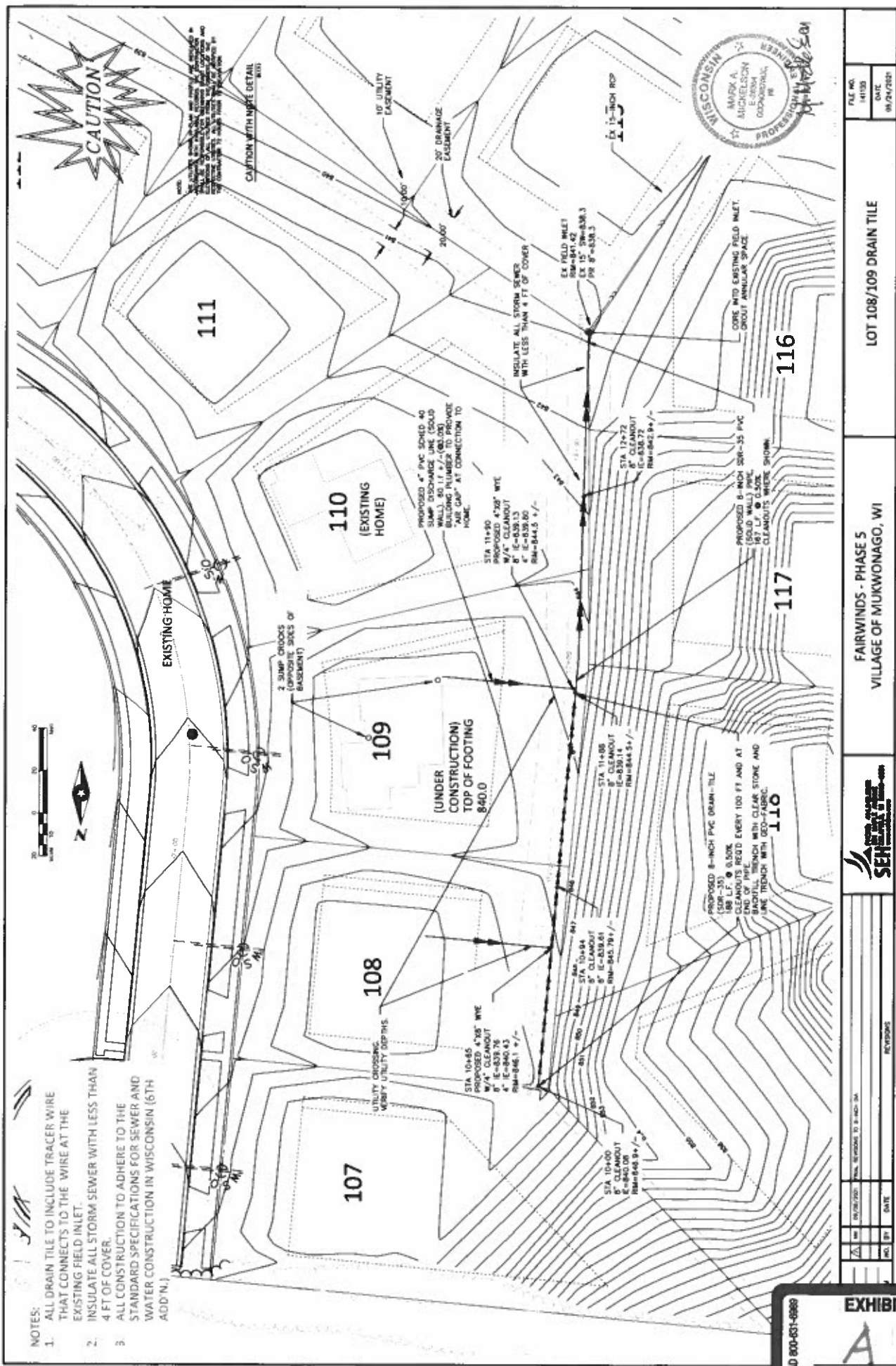
By: _____
Diana Dykstra, Clerk/Treasurer

STATE OF WISCONSIN)
) ss.
COUNTY OF WAUKESHA)

Personally came before me this _____ day of _____, 2021, the above-named Fred Winchowky and Diana Dykstra to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My commission is permanent/expires: _____

This Document Drafted By:
Attorney Mark G. Blum
Hippenmeyer, Reilly, Blum,
Schmitzer, Fabian & English, S.C.
720 Clinton Street, PO Box 766
Waukesha, WI 53187-0766
Phone: 262.549.8181
Email: mdblum@hrblawfirm.com



- NOTES:
1. ALL DRAIN TILE TO INCLUDE TRACER WIRE THAT CONNECTS TO THE WIRE AT THE EXISTING FIELD INLET.
 2. INSULATE ALL STORM SEWER WITH LESS THAN 4 FT OF COVER.
 3. ALL CONSTRUCTION TO ADHERE TO THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN (6TH ADD'N).

FAIRWINDS - PHASE 5		VILLAGE OF MUKWONAGO, WI		LOT 108/109 DRAIN TILE	
DATE	10/20/2020	FILE NO.	141730	DATE	06/24/2021
REVISIONS					

83

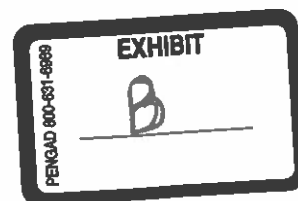
800-631-0889

EXHIBIT

A

EXHIBIT B

1. An air-gap shall be provided at the sump pump discharge point on the immediate exterior of each house on Lot 108 and Lot 109 and shall be approved by the Village of Mukwonago prior to occupancy.
2. All pipes and cleanouts shall have tracer wire connected to the exiting wire at the downstream field inlet.
3. Prior to occupancy, an as-built of the installed pipes and cleanouts shall be provided to the Village of Mukwonago.
4. Prior to occupancy, an as-built of the regraded swale in the drainage easement shall be provided to the Village of Mukwonago such that the Village may be sure the swale was restored to approved plan conditions and does not negatively impact properties downstream.
5. The Grantee acknowledges that the Grantor is not responsible for maintaining the lateral pipe and that should it become blocked, the Grantor has no ability to jet the pipe due to its size.





Kettle-Moraine Community Radio, Inc.
WFAQ-LP FM 101.3 FM

S94W31595 Mitchell Ct. 414-426-0051
Mukwonago, WI radio@wfaq.com
53149 wfaq.com

BILLED TO
Village of Mukwonago
Attn. D. Dykstra
440 River Crest Court
Mukwonago, WI 5314

Invoice

INVOICE NUMBER
00003

DATE OF ISSUE
08/20/2021

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
On-Air Underwriting Announcements including production for 12 Months per signed agreement.. January 1, 2022 to extend through December 31, 2022	\$.22	3650	\$800

SUBTOTAL \$800
DISCOUNT \$0
(TAX RATE) 0%
TAX \$0

Invoice total
\$800

TERMS

Please pay at least ½ (\$400) by 09/1/2021. Thank you!
Send/ make check payable to:
Kettle-Moraine Community Radio, Inc.
Remit to the address above.

WFAQ-LP FM UNDERWRITING AGREEMENT

WFAQ Community Radio (101.3 FM)

S94W31595 Mitchell Ct, Mukwonago, WI 53149

Phone: (414) 426-0051

PLEASE PRINT

Today's date: August 20, 2021

WFAQ contact: Todd Ciske

INDIVIDUAL, BUSINESS, OR ORGANIZATION NAME	Village of Mukwonago	
CONTACT NAME	Diana Dykstra	
BILLING ADDRESS, CITY, STATE, ZIP	440 RiverCrest Ct., Mukwonago, WI 53149	
PHYSICAL ADDRESS, CITY, STATE, ZIP	Same as above	
BUSINESS TELEPHONE NUMBER	(262)- 363-6420 x 2103	
FAX NUMBER	()-	
EMAIL ADDRESS	ddykstra@villageofmukwonago.com	
TERMS OF AGREEMENT	<p>JAN 1, 2022 - DEC 31, 2022 52 WEEKS RATE @ YEARLY PER (\$.22 ea)</p> <p>Random Standalone 10 on-air mentions per 24 hour day, every day, for a 52 week period Community Calendar 1 on-air mention per program, for _____ programs within a _____ week period Special Segment Program - 1 on-air mention per program, for _____ programs within a _____ week period \$ 800.00 (Total) (3650 mentions x \$.22 ea) Underwriting Committee preapproved fee waiver for goods or services received</p>	
BILLING CYCLE	One Time Every _____ Weeks	
ANNOUNCEMENT ON-AIR DATES To be filled out when announcement cycle begins (please allow 1-4 weeks)		
AMOUNT PAID	Check #	\$
IF THERE IS A SPECIFIC ON-AIR SHOW THE UNDERWRITER WISHES TO SUPPORT, ENTER IT HERE		
PROPOSED TEXT FOR UNDERWRITING ANNOUNCEMENT (30 words or less) Please see Provision # 5 below)	-VARIOUS- Script = Village News / Announcements recorded + produced x every 2 weeks	

Provisions

1. The license for WFAQ is held by Kettle Moraine Community Radio, Inc., a non-profit organization.
2. WFAQ is licensed by the FCC as a noncommercial LPFM broadcaster, and as such will comply with all FCC regulations appropriate to such licensing.
3. Underwriters of WFAQ do not have authority to exercise any control over the programming or policies of WFAQ, shared programs of WFAQ, live remote broadcasting, or any other content.
4. WFAQ reserves the right to decline underwriting to businesses, organizations, and individuals for any reason.
5. WFAQ reserves the right to edit underwriting text to ensure compliance with FCC regulations.
6. Programs may have more than one underwriter. WFAQ will make every effort to ensure against businesses of the same type underwriting the same broadcast hour.
7. Underwriting fees are due at the signing of this agreement. If fees are not received before the renewal date, this agreement and on-air mentions associated with same will be canceled.

Underwriter _____ Date _____

WFAQ representative [Signature] Date August 20, 2021



PLANNING COMMISSION

October 12, 2021 at 6:30pm

Mukwonago, WI

SITE PLAN AND ARCHITECTURAL REVIEW AND CONDITIONAL USE PERMIT

1006 Main Street

Parcel Number: MUKV2009984

Case Summary

Parcel Data

Proposal:	Building Addition 6,000 SF
Applicant:	James Fleury
Request:	Site Plan and Architectural Review Conditional Use Permit
Staff Recommendation:	Approve with Conditions

Parcel Characteristics / Conditions

Acreage:	1.964 acres
Current Use:	Auto Body Repair and Car Rental Facilities
Proposed Use:	Auto Body Repair and Car Rental Facilities
Reason for Request:	New Addition
Land Use Classification:	Low Intensity Commercial / Business
Zoning Classification:	B-2 General Business / Village Center Overlay
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.

Project Summary

Fleury's Body Repair is requesting approval of a 6,000 s.f. addition to their existing auto body repair facility. The addition would house shop area for additional body repair space for their clients damaged cars.

The building would be a metal building addition to match the existing shop building. Colors and materials would match the 2018 addition. Fleury's business hours would not change, currently M-F 6:30am to 5:30 pm.

Currently Fleury's has 12 employees adding up to 3 for 15 employees after the addition.

Enterprise Rental consists of 1 employee during their largest shift.

The body shop receives deliveries daily from small box vans and truck with parts. No large semi-trucks make deliveries. No outside storage would be added beyond the customer vehicles that will be located inside the fenced area. At request of staff, we have added a mixture of coniferous and deciduous trees to the northeast corner for screening from future development to the northeast. A total of 51 parking stalls will be provided.

Site Plan and Architectural Review Request

Architectural/ Site Review

Site Modifications	The applicant is proposing to add a new metal addition to the rear of the building. The roof line will be continuing from the existing structure. A service door and man door will be on the south elevation, while a man door will be on the north elevation. No other articulation is planned for the project.
Utilities	No modifications at this time.
Stormwater Management	No modifications at this time.
Wetlands	None
Signage	No modifications at this time.
Parking	Rear parking area will be paved.
Landscaping	Additional Landscaping will be provided along north and west property lines at rear.
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	If the Planning Commission and the Village Board would choose to approve these documents, we would request that you make approvals subject to our detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, such as erosion control measures which are lacking from the plans. We also request that the permits, especially a Village Erosion Control permit, to allow construction be withheld until this technical review is complete.
Public Works	No concerns
Utilities	No concerns
Police	No concerns
Fire	No concerns
Building Inspection	No concerns
Planning	No concerns

Conditional Use Request

Harmony with Village policies, ordinances, and programs

The land use and zoning polices anticipate such a use within this district.

Specific Location within harmony with Village policies, ordinances and programs

The use is allowed within this zoning district via a conditional use.

Potential Adverse Impact on surrounding:

No adverse impact. We are proposing landscape screening on the Northeast corner of the lot in preparation of the proposed restaurant.

Maintaining consistency within the environs of the property:

The proposed addition is located inside the lot behind the existing budling and does not pose any adverse effects to the surrounding properties. The addition will match the existing buildings in terms of materials and colors.

Adequate Services

The proposed changes to the property will have no adverse effects or undue burdens on serving the public agencies.

Benefits of the use outweigh adverse impacts.

Due to no adverse impacts to the public, we believe the benefits outweigh any adverse effects.

Hours of Operation:

Earliest 8:00am to the latest of 12:00am. Normally hours are noon to 11pm

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 outdoor service area and storage areas of the property shall remain screened at all times. If plantings come to the end of their life, or die, etc. they shall be replaced to maintain screening.
10. Approval is conditioned upon a detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, a full technical review of erosion control measures. All permits especially a Village Erosion Control permit shall not be issued until a full technical review is complete.
11. Any future modification to the site such as modification of building, 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 attached resolution.

To – Grant a Conditional Use permit for an Auto repair and auto rental facilities 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:

1. The on-going operation of auto body shop and auto rental facility shall be consistent with the written information and plans submitted by the applicant along with statements made at the public hearing by the applicant or by others on behalf of the applicant.
2. Any future expansion or changes to the plan of operation as presented shall gain a new or amended Conditional Use approval.
3. The property shall be always maintained in a clean and presentable condition. No debris shall accumulate on the site. Prior to the issuance of a building permit for the presented new building and addition, applicant shall designate one area on the site plan for the storage of scrap metal and used auto parts, as approved by the Zoning Administrator. All scrap metal and auto parts shall be stored only within the designated area and shall be periodically removed from the site.
4. This Conditional Use approval shall not be transferred within the subject property to another Conditional Use category without submittal and approval for a new Conditional Use.
6. Prior to issuance of building permits for the use, applicant shall pay all required charges and fees to the Village. In addition, any other charges and fees accrued during construction shall be paid before to issuance of an occupancy permit.
7. Applicant and/or property owner shall be responsible for enforcement of all requirements of this Conditional Use approval. If not enforced by property owner, the property owner will be responsible for compliance and financial penalties as allowed by municipal code.
8. Operating hours shall not exceed 6am to 8pm Monday- Friday for both businesses.
9. Rear parking area (fence in area) shall be screened from view of adjoining properties.

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 for approval of a Conditional Use
4. Resolution for approval of the Site Plan and Architectural Review



Village of Mukwonago GIS Aerial Photo

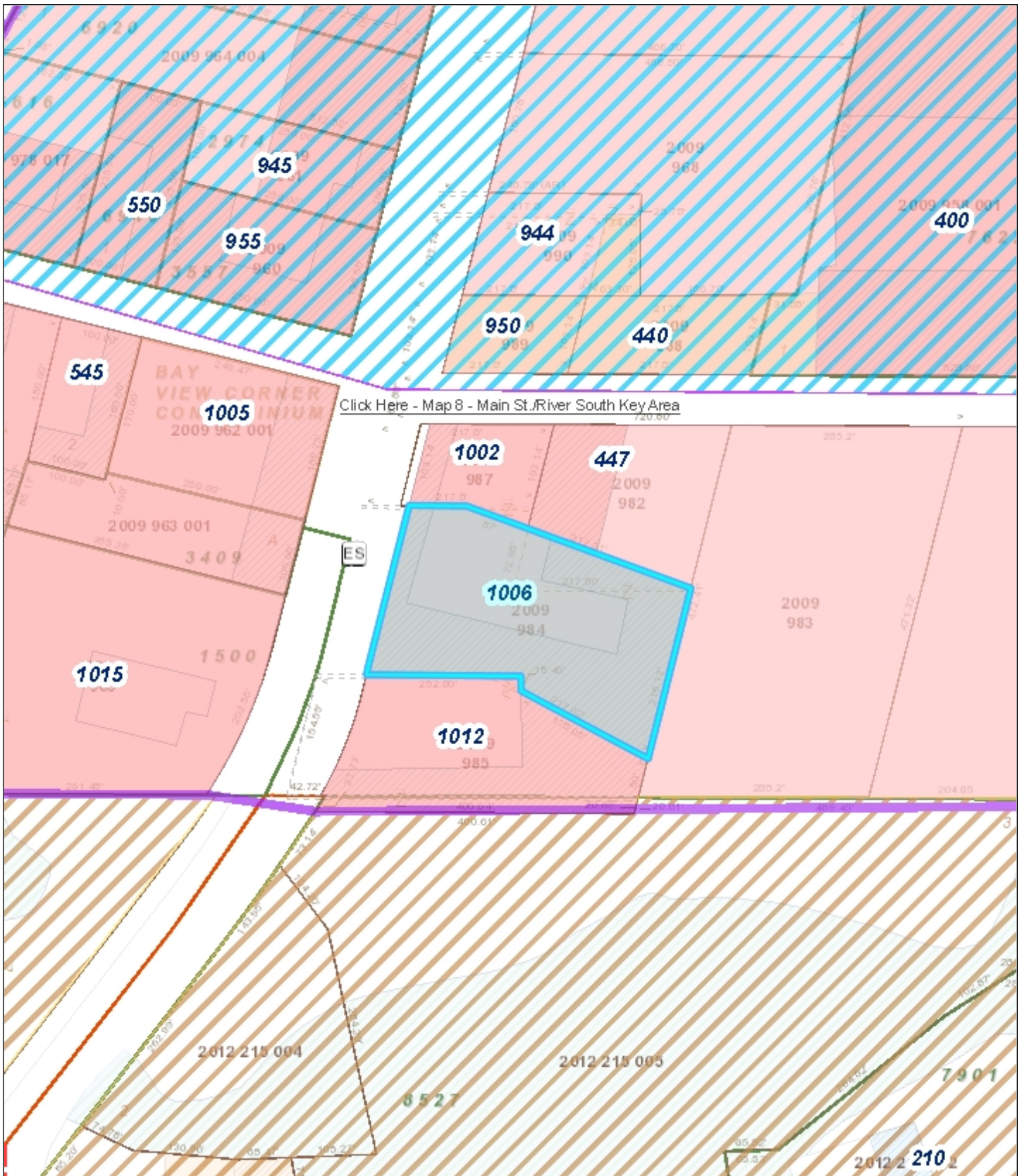
DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 167'

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

Print Date: 9/16/2021



Village of Mukwonago GIS

Land Use

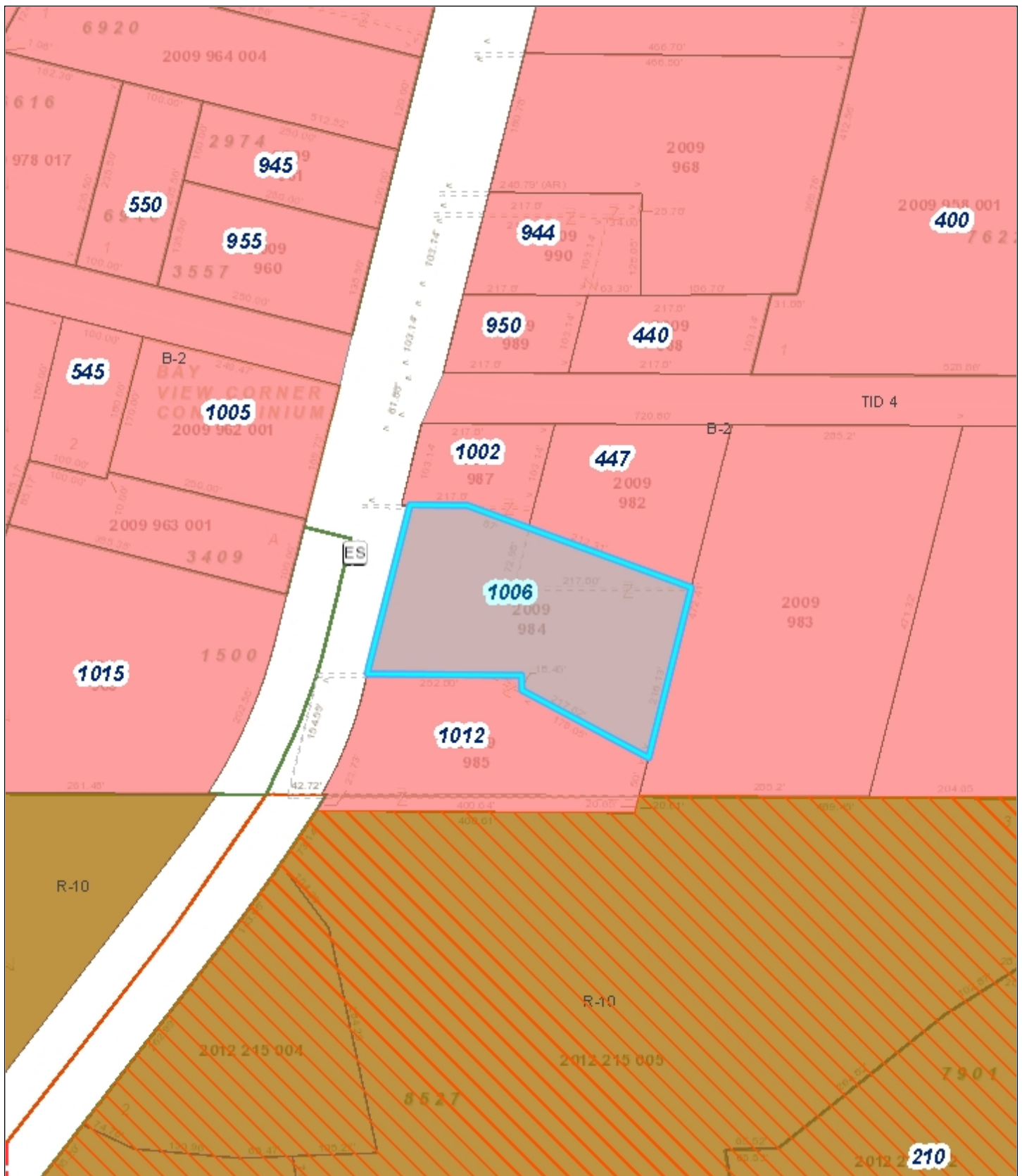
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SCALE: 1" = 167'

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

Print Date: 9/16/2021



Village of Mukwonago GIS Zoning

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

Print Date: 9/16/2021

October 5, 2021

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

Re: Fluery's Expansion
Preliminary Storm Water Review

Dear Mr. Fellows:

We have reviewed the preliminary submittal for the expansion at Fluery's on Main Street. The plans are dated September 9, 2021. This review is required by the Village Storm Water Ordinance to determine if early site planning has accounted for the requirements of the Ordinance. The intent is to avoid large changes to developments after the Planning Commission and Village Board have approved the concept and site plan.

We believe the plans, as submitted, can meet the requirements of the Village Ordinance and as such this letter will serve as the preliminary storm water review letter as detailed in 34-107(b) of the Village Ordinance. However, we are requesting that the applicant provide detailed calculations proving that post-construction storm water management is not required, for documentation purposes. Village Ordinance 34-106(b)(2) requires storm water management for any addition of 0.5 acres of greater of impervious surface including projects as part of a common plan of development.

In 2019 this site underwent an expansion including the addition of pavement surface and the identification of planned future pavement extending to the east side of the site. The "future" pavement identified in the Civil Site Plans dated February 28, 2019 is inconsistent with current aerial imagery showing a larger area of pavement that was added. The submitted plans for this current expansion show this area of pavement that was added, but to our knowledge, this larger area of pavement was not accounted for in any "future" plans.

The area in question was gravel prior to 2019, which by definition is considered an impervious surface. However, due to lack of documentation of such, there is no record to indicate that this was accounted for in any of the past expansion plans. We request that the applicant provide data for the site conditions prior to the 2019 expansion, how the 2019 expansion and any work after that affected the site and how the new proposed expansion will affect the site, in terms of impervious surfaces added and how they remain under the 0.5 acre threshold exempting them from Village Ordinance Section 106(b)(2).

If the Planning Commission and the Village Board would choose to approve these documents, we would request that you make approvals subject to our detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, such as erosion control measures which are lacking from the plans. We also request that the permits, especially a Village Erosion Control permit, to allow construction be withheld until this technical review is complete.

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

Mr. John Fellows, Assoc. AIA, CPM, AICP
Fluery's Expansion – Preliminary Storm Water Review
October 5, 2021
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg

cc: Diana Dkystra, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Mark G. Blum, Village of Mukwonago
Dave Brown, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



Village of Mukwonago Community Development and Planning.
John Fellows CPM,AICP

RE: FLEURYS BODY REPAIR SITE PLAN REVIEW
SEPTEMBER 10,2021

PROJECT SUMMARY

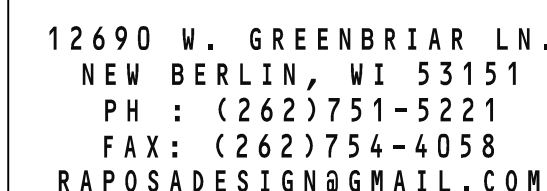
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FLEURY'S BODY REPAIR

11006 Main Street
Mukonago, WI53149

SHEET TITLE

Proposed Site Plan

DATE OF ISSUE	10/31/17
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SYMBOL	REVISION DESCRIPTION	DATE
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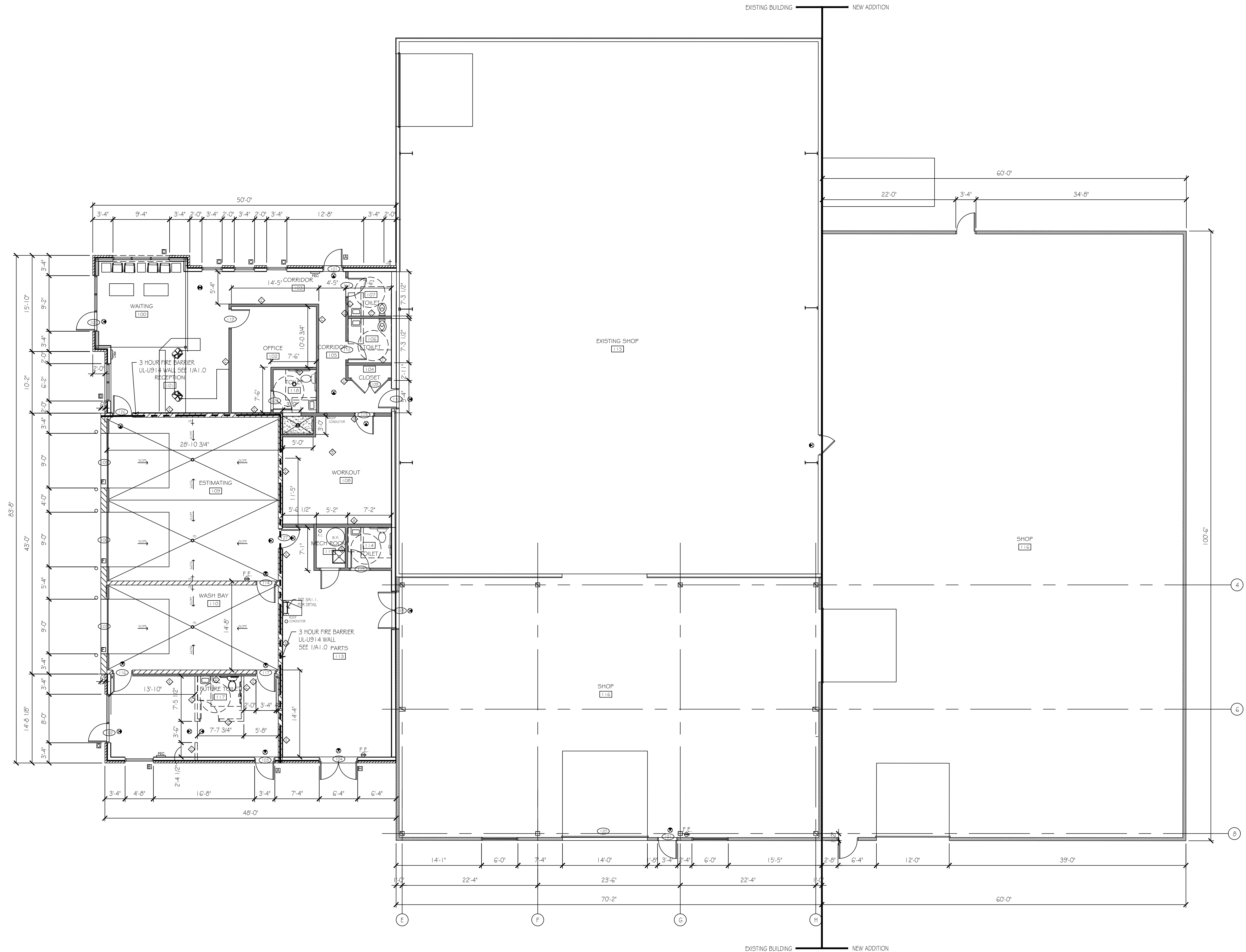
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JOB:	RD151.
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CHECKED: _____
DATE: 10/31/2011

SHEET:

ASP



1 OVERALL FLOOR PLAN
1/8"=1'-0"



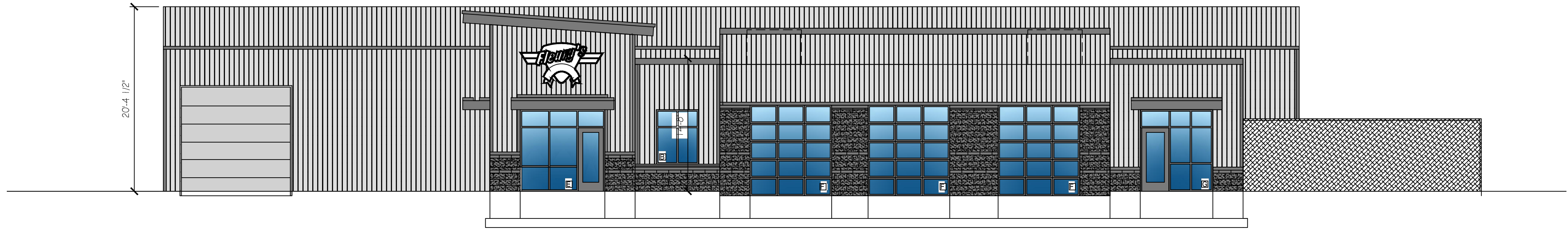
12690 W. GREENBRIAR LN.
NEW BERLIN, WI 53151
PH : (262)751-5221
FAX: (262)754-4058
RAPOSADESIGN@GMAIL.COM

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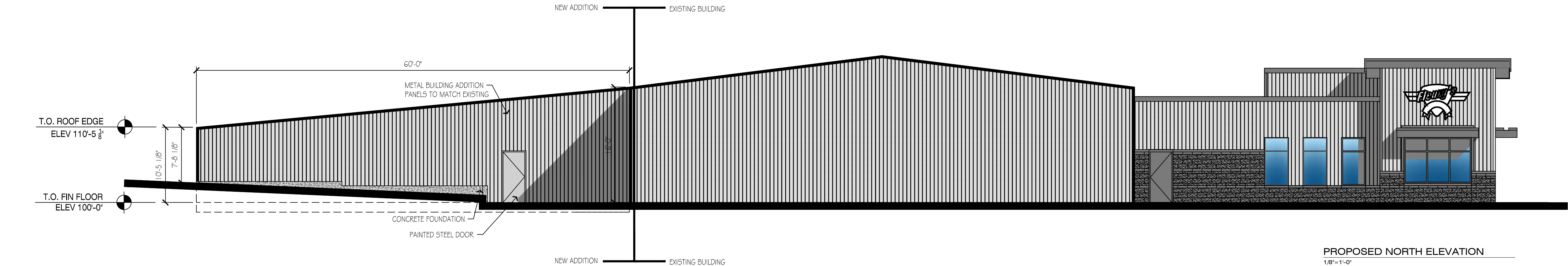
Fluerys Auto Body
1006 Main Street
Mukonago, WI53149

SHEET TITLE		
Floor Plan, Schedules & Details		
DATE OF ISSUE		10/31/17
SYMBOL	REVISION DESCRIPTION	DATE
		09/17/18
		10/25/18
JOB:	RD151:17	
DRAWN:	RJR	
CHECKED:	RJR	
DATE:	10/31/17	
SHEET:		

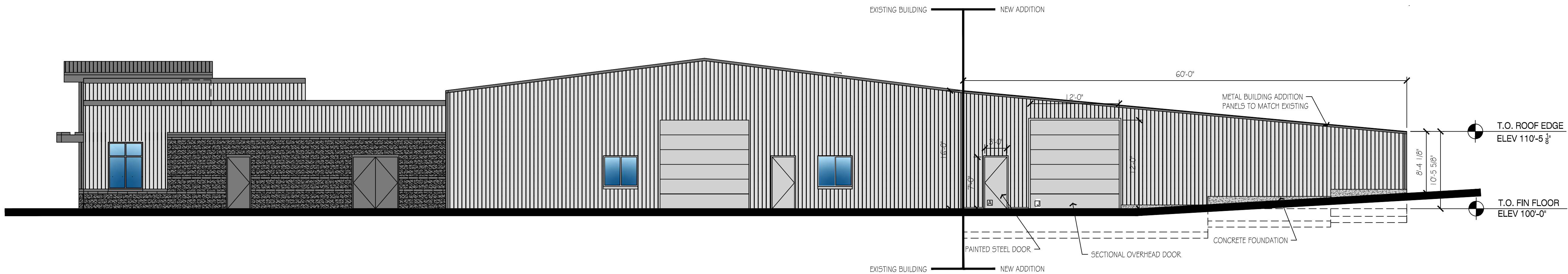
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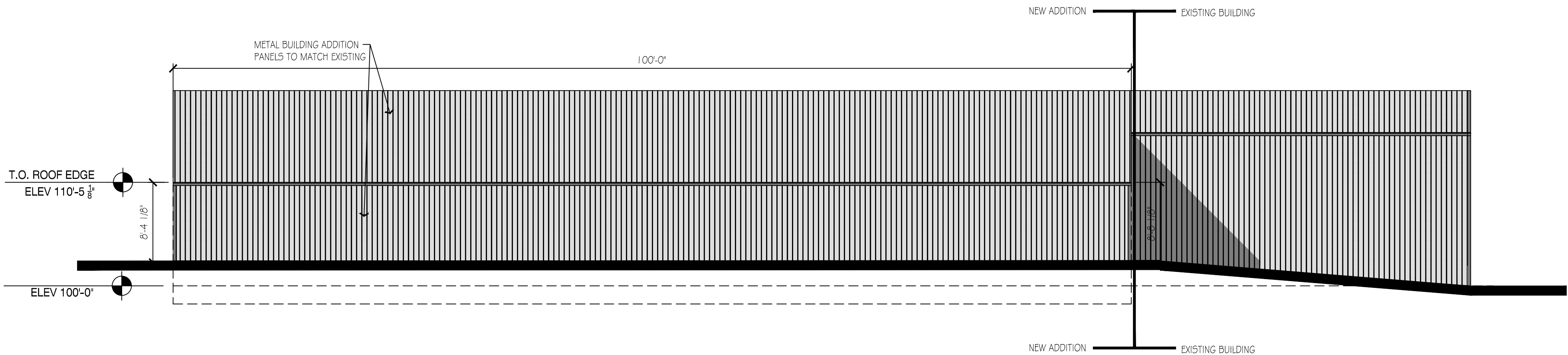
EXISTING WEST ELEVATION
1/8" = 1'-0"



PROPOSED NORTH ELEVATION
1/8" = 1'-0"



PROPOSED SOUTH ELEVATION
1/8" = 1'-0"



PROPOSED EAST ELEVATION
1/8" = 1'-0"



RAPOSA
DESIGN

12690 W. GREENBRIAR LN.
NEW BERLIN, WI 53151
PH : (262)751-5221
FAX: (262)754-4058
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FLEURY'S BODY REPAIR
1006 Main Street
Mukonago, WI53149

SHEET TITLE

Elevations

DATE OF ISSUE 10/31/17

SYMBOL	REVISION DESCRIPTION	DATE
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JOB:	RD151.17
DRAWN:	RJR
CHECKED:	RJR
DATE:	10/31/17

SHEET:

A2.0

RESOLUTION 2021-76

**Village of Mukwonago Order Granting a
Conditional Use and Prescribing
Conditions for an Auto Body Repair
Facility and Auto Rental Facility for JLF
REAL ESTATE LLC (James Fleury –
Fleury's Body Repair) at 1006 Main
Street, Mukwonago, WI**

WHEREAS, JLF REAL ESTATE LLC (James Fleury – Fleury's Body Repair) (hereinafter "property owner") owns the property identified as 1006 Main Street, (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

PT NE1/4 SEC 35 T5N R18E COM E1/4 COR W
2303.7 FT N15 00'E 154.59 FT THE BGN N14 00'E
214.68 FT E 127.80 FT S70 31'E 300.03 FT S14 00'W
216.13 FT N62 12'W 217.62 FT W 217.8 FT TO BGN
EX R617/117 EX DOC# 3002878 DOC# 3024131

WHEREAS, the property owner has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for an outdoor dining area per Section 100-153 (f) (2), 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 Commission; and

WHEREAS, allowing for required public notice, the Plan Commission conducted a public hearing on October 12, 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.
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.

Return to:

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

Parcel Number: MUKV-2009-984

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 add additional landscaping to the site, a retaining wall, and vacuum stalls.
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:
 1. The on-going operation of auto body shop and auto rental facility shall be consistent with the written information and plans submitted by the applicant along with statements made at the public hearing by the applicant or by others on behalf of the applicant.
 2. Any future expansion or changes to the plan of operation as presented shall gain a new or amended Conditional Use approval.
 3. The property shall be always maintained in a clean and presentable condition. No debris shall accumulate on the site. Prior to the issuance of a building permit for the presented new building and addition, applicant shall designate one area on the site plan for the storage of scrap metal and used auto parts, as approved by the Zoning Administrator. All scrap metal and auto parts shall be stored only within the designated area and shall be periodically removed from the site.
 4. This Conditional Use approval shall not be transferred within the subject property to another Conditional Use category without submittal and approval for a new Conditional Use.
 6. Prior to issuance of building permits for the use, applicant shall pay all required charges and fees to the Village. In addition, any other charges and fees accrued during construction shall be paid before to issuance of an occupancy permit.
 7. Applicant and/or property owner shall be responsible for enforcement of all requirements of this Conditional Use approval. If not enforced by property owner, the property owner will be responsible for compliance and financial penalties as allowed by municipal code.
 8. Operating hours shall not exceed 6am to 8pm Monday- Friday for both businesses.

9. Rear parking area (fence in area) shall be screened from view of adjoining properties.

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 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.

18. **Acceptance.** GRANTEES hereby accept the said Conditional Use Grant and covenant strictly to comply with all the terms and conditions thereof. GRANTEES acknowledge that, in accordance with the provisions of the Zoning Code, failure to comply with any conditions of the Conditional Use Grant is cause for the termination of said Grant by the Village. GRANTEES also acknowledge that approval of the Conditional Use Grant allows the appropriate Village officials to conduct reasonable and routine inspections of the property. This Covenant shall run with the land and shall be binding on the GRANTEES and all persons claiming any estate or interest in the Premises by, through or under the GRANTEES, as long as the said Premises are used as described in the Conditional Use Grant

Approved this 20th day of October 2021

BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO

Fred H. Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk

STATE OF WISCONSIN, WAUKESHA/WALWORTH COUNTY

Personally came before me this 20th day of October 2021, the persons described above, Fred H. Winchowky, Village President, and Diana Dykstra, Village Clerk, to me known to be the persons who executed the foregoing instrument and to me known to be such Village President and Village Clerk of the Village of Mukwonago and acknowledged that they executed the foregoing instrument as such officers of said municipal corporation by its authority and pursuant to the authorization by the Village Board from their meeting on the 20th day of October, 2021.

NOTARY PUBLIC

My Commission Expires:

The remainder of this page left intentionally blank.

Acceptance by Property Owner

I, James Fleury verify that I am an authorized agent for Fleury's Body Repair / Enterprise Rental accepts the terms stated herein.

Dated this _____ day of _____, 2021

James Fleury, agent

STATE OF WISCONSIN, WAUKESHA/WALWORTH COUNTY

Personally, came before me this _____ day of _____, 2021, the above-named person, James Fleury to me known to be the person who executed 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.



PLANNING COMMISSION

October 12, 2021 at 6:30pm

Mukwonago, WI

SITE PLAN AND ARCHITECTURAL REVIEW AND CONDITIONAL USE PERMIT

1006 Main Street

Parcel Number: MUKV2009984

Case Summary

Parcel Data

Proposal:	Building Addition 6,000 SF
Applicant:	James Fleury
Request:	Site Plan and Architectural Review Conditional Use Permit
Staff Recommendation:	Approve with Conditions

Parcel Characteristics / Conditions

Acreage:	1.964 acres
Current Use:	Auto Body Repair and Car Rental Facilities
Proposed Use:	Auto Body Repair and Car Rental Facilities
Reason for Request:	New Addition
Land Use Classification:	Low Intensity Commercial / Business
Zoning Classification:	B-2 General Business / Village Center Overlay
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.

Project Summary

Fleury's Body Repair is requesting approval of a 6,000 s.f. addition to their existing auto body repair facility. The addition would house shop area for additional body repair space for their clients damaged cars.

The building would be a metal building addition to match the existing shop building. Colors and materials would match the 2018 addition. Fleury's business hours would not change, currently M-F 6:30am to 5:30 pm.

Currently Fleury's has 12 employees adding up to 3 for 15 employees after the addition.

Enterprise Rental consists of 1 employee during their largest shift.

The body shop receives deliveries daily from small box vans and truck with parts. No large semi-trucks make deliveries. No outside storage would be added beyond the customer vehicles that will be located inside the fenced area. At request of staff, we have added a mixture of coniferous and deciduous trees to the northeast corner for screening from future development to the northeast. A total of 51 parking stalls will be provided.

Site Plan and Architectural Review Request

Architectural/ Site Review

Site Modifications	The applicant is proposing to add a new metal addition to the rear of the building. The roof line will be continuing from the existing structure. A service door and man door will be on the south elevation, while a man door will be on the north elevation. No other articulation is planned for the project.
Utilities	No modifications at this time.
Stormwater Management	No modifications at this time.
Wetlands	None
Signage	No modifications at this time.
Parking	Rear parking area will be paved.
Landscaping	Additional Landscaping will be provided along north and west property lines at rear.
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	If the Planning Commission and the Village Board would choose to approve these documents, we would request that you make approvals subject to our detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, such as erosion control measures which are lacking from the plans. We also request that the permits, especially a Village Erosion Control permit, to allow construction be withheld until this technical review is complete.
Public Works	No concerns
Utilities	No concerns
Police	No concerns
Fire	No concerns
Building Inspection	No concerns
Planning	No concerns

Conditional Use Request

Harmony with Village policies, ordinances, and programs

The land use and zoning polices anticipate such a use within this district.

Specific Location within harmony with Village polices, ordinances and programs

The use is allowed within this zoning district via a conditional use.

Potential Adverse Impact on surrounding:

No adverse impact. We are proposing landscape screening on the Northeast corner of the lot in preparation of the proposed restaurant.

Maintaining consistency within the environs of the property:

The proposed addition is located inside the lot behind the existing budling and does not pose any adverse effects to the surrounding properties. The addition will match the existing buildings in terms of materials and colors.

Adequate Services

The proposed changes to the property will have no adverse effects or undue burdens on serving the public agencies.

Benefits of the use outweigh adverse impacts.

Due to no adverse impacts to the public, we believe the benefits outweigh any adverse effects.

Hours of Operation:

Earliest 8:00am to the latest of 12:00am. Normally hours are noon to 11pm

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 outdoor service area and storage areas of the property shall remain screened at all times. If plantings come to the end of their life, or die, etc. they shall be replaced to maintain screening.
10. Approval is conditioned upon a detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, a full technical review of erosion control measures. All permits especially a Village Erosion Control permit shall not be issued until a full technical review is complete.
11. Any future modification to the site such as modification of building, 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 attached resolution.

To – Grant a Conditional Use permit for an Auto repair and auto rental facilities 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:

1. The on-going operation of auto body shop and auto rental facility shall be consistent with the written information and plans submitted by the applicant along with statements made at the public hearing by the applicant or by others on behalf of the applicant.
2. Any future expansion or changes to the plan of operation as presented shall gain a new or amended Conditional Use approval.
3. The property shall be always maintained in a clean and presentable condition. No debris shall accumulate on the site. Prior to the issuance of a building permit for the presented new building and addition, applicant shall designate one area on the site plan for the storage of scrap metal and used auto parts, as approved by the Zoning Administrator. All scrap metal and auto parts shall be stored only within the designated area and shall be periodically removed from the site.
4. This Conditional Use approval shall not be transferred within the subject property to another Conditional Use category without submittal and approval for a new Conditional Use.
6. Prior to issuance of building permits for the use, applicant shall pay all required charges and fees to the Village. In addition, any other charges and fees accrued during construction shall be paid before to issuance of an occupancy permit.
7. Applicant and/or property owner shall be responsible for enforcement of all requirements of this Conditional Use approval. If not enforced by property owner, the property owner will be responsible for compliance and financial penalties as allowed by municipal code.
8. Operating hours shall not exceed 6am to 8pm Monday- Friday for both businesses.
9. Rear parking area (fence in area) shall be screened from view of adjoining properties.

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 for approval of a Conditional Use
4. Resolution for approval of the Site Plan and Architectural Review



Village of Mukwonago GIS
Aerial Photo

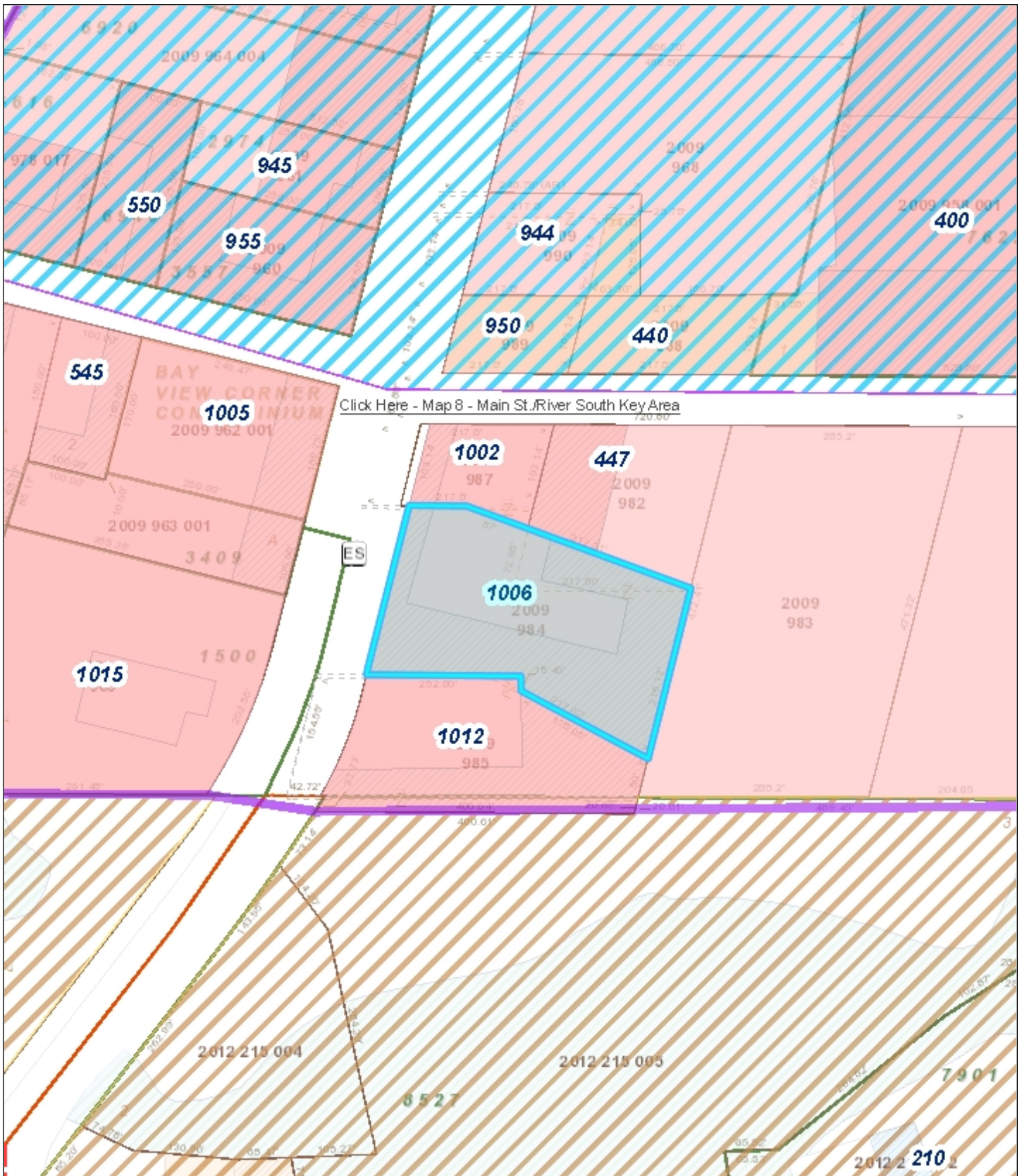
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SCALE: 1" = 167'

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

Print Date: 9/16/2021



Village of Mukwonago GIS

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

Print Date: 9/16/2021

October 5, 2021

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

Re: Fluery's Expansion
Preliminary Storm Water Review

Dear Mr. Fellows:

We have reviewed the preliminary submittal for the expansion at Fluery's on Main Street. The plans are dated September 9, 2021. This review is required by the Village Storm Water Ordinance to determine if early site planning has accounted for the requirements of the Ordinance. The intent is to avoid large changes to developments after the Planning Commission and Village Board have approved the concept and site plan.

We believe the plans, as submitted, can meet the requirements of the Village Ordinance and as such this letter will serve as the preliminary storm water review letter as detailed in 34-107(b) of the Village Ordinance. However, we are requesting that the applicant provide detailed calculations proving that post-construction storm water management is not required, for documentation purposes. Village Ordinance 34-106(b)(2) requires storm water management for any addition of 0.5 acres of greater of impervious surface including projects as part of a common plan of development.

In 2019 this site underwent an expansion including the addition of pavement surface and the identification of planned future pavement extending to the east side of the site. The "future" pavement identified in the Civil Site Plans dated February 28, 2019 is inconsistent with current aerial imagery showing a larger area of pavement that was added. The submitted plans for this current expansion show this area of pavement that was added, but to our knowledge, this larger area of pavement was not accounted for in any "future" plans.

The area in question was gravel prior to 2019, which by definition is considered an impervious surface. However, due to lack of documentation of such, there is no record to indicate that this was accounted for in any of the past expansion plans. We request that the applicant provide data for the site conditions prior to the 2019 expansion, how the 2019 expansion and any work after that affected the site and how the new proposed expansion will affect the site, in terms of impervious surfaces added and how they remain under the 0.5 acre threshold exempting them from Village Ordinance Section 106(b)(2).

If the Planning Commission and the Village Board would choose to approve these documents, we would request that you make approvals subject to our detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, such as erosion control measures which are lacking from the plans. We also request that the permits, especially a Village Erosion Control permit, to allow construction be withheld until this technical review is complete.

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

Mr. John Fellows, Assoc. AIA, CPM, AICP
Fluery's Expansion – Preliminary Storm Water Review
October 5, 2021
Page 2

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg

cc: Diana Dkystra, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Mark G. Blum, Village of Mukwonago
Dave Brown, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



Village of Mukwonago Community Development and Planning.
John Fellows CPM,AICP

RE: FLEURYS BODY REPAIR SITE PLAN REVIEW
SEPTEMBER 10,2021

PROJECT SUMMARY

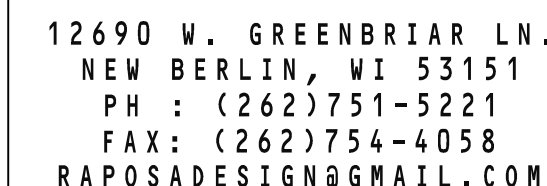
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The building would be a metal building addition to match the existing shop building. Colors and materials would match the 2018 addition. Fleury's business hours would not change, currently M-F 6:30am to 5:30 pm.

Currently Fleury's has 12 employees adding up to 3 for 15 employees after the addition.

Enterprise Rental consists of 1 employee during their largest shift.

The body shop receives deliveries daily from small box vans and truck with parts. No large semi-trucks make deliveries. No outside storage would be added beyond the customer vehicles that will be located inside the fenced area. At request of staff, we have added a mixture of coniferous and deciduous trees to the northeast corner for screening from future development to the northeast. A total of 51 parking stalls will be provided.



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Site Area	- 73,512 s.f. (1.68 acres)
Existing Building	- 15,832 s.f.
New Building	- 6,000 s.f.
Total Building	- 21,832 s.f. (29.8%)
Impervious Surface	- 33,139 s.f. (45.1%)
Green Space	- 18,451 s.f. (25.1%)
Parking Stalls Required	- 60 Parking Stalls
Parking Stalls Provided	- 51 Parking Stalls
Employees Target Shift	- 14 Occupants

Proposed Site plan
1"=20'

FLEURY'S BODY REPAIR
1006 Main Street
Mukonago, WI53149

SHEET TITLE

Proposed Site Plan

DATE OF ISSUE	10/31/17
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[illegible]

JOB:	RD151.
DRAWN:	R
CHECKED:	R
DATE:	10/31

SHEET:

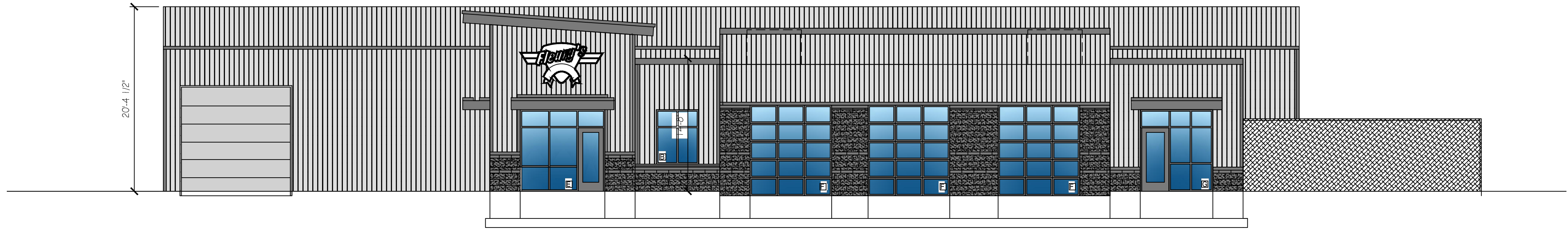
ASP

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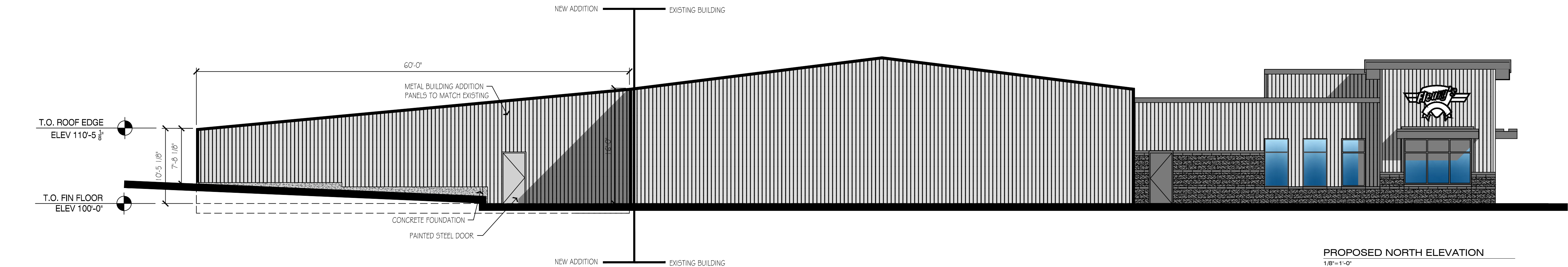
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A1.0

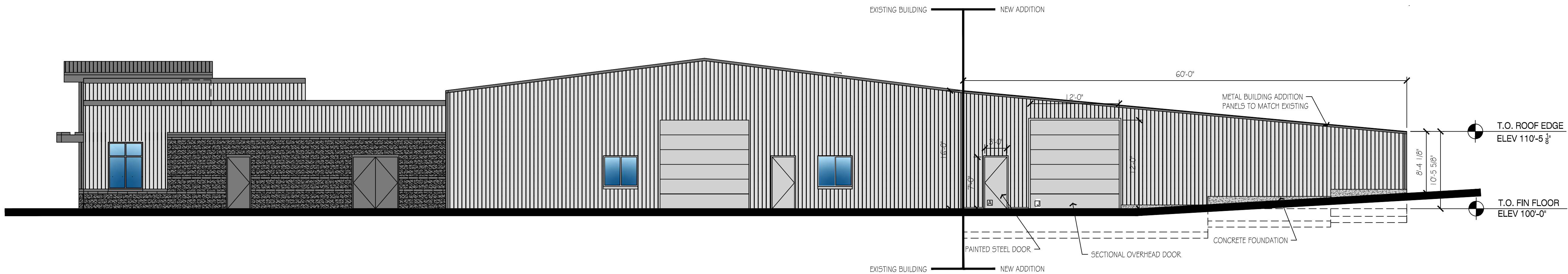




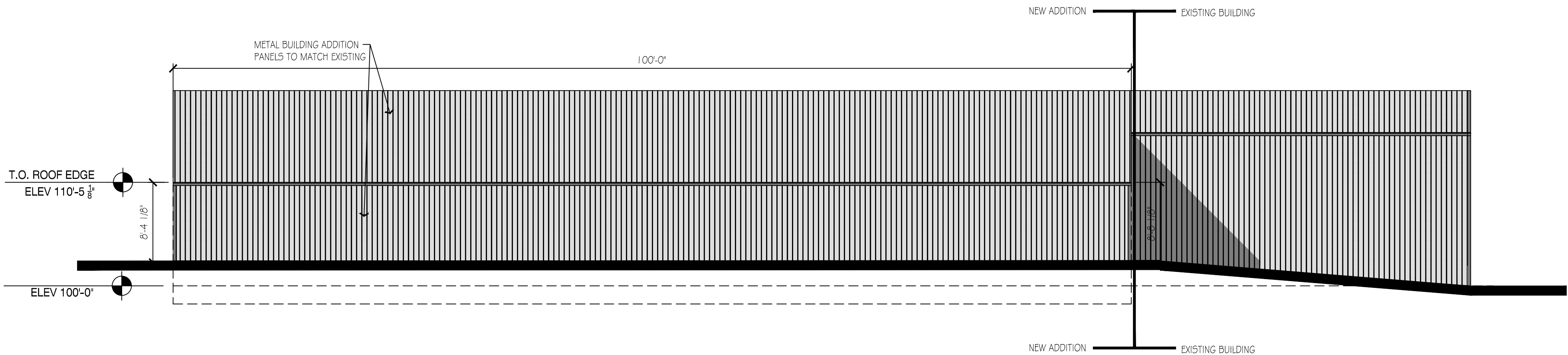
EXISTING WEST ELEVATION
1/8" = 1'-0"



PROPOSED NORTH ELEVATION
1/8" = 1'-0"



PROPOSED SOUTH ELEVATION
1/8" = 1'-0"



PROPOSED EAST ELEVATION
1/8" = 1'-0"



RAPOSA
DESIGN

12690 W. GREENBRIAR LN.
NEW BERLIN, WI 53151
PH : (262)751-5221
FAX: (262)754-4058
RAPOSADESIGN@GMAIL.COM

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FLEURY'S BODY REPAIR
1006 Main Street
Mukonago, WI53149

SHEET TITLE

Elevations

DATE OF ISSUE 10/31/17

SYMBOL	REVISION DESCRIPTION	DATE
--------	----------------------	------

JOB:	RD151.17
DRAWN:	RJR
CHECKED:	RJR
DATE:	10/31/17

SHEET:

A2.0

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

RESOLUTION NO. 2021-77

**RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW
FOR AN ADDITION AND ALTERATIONS TO FLUERY'S AUTO BODY
1006 MAIN STREET; MUKV 2009-984**

WHEREAS, pursuant to Section and 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 an outdoor smoking patio area, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the **FLUERY'S AUTO BODY**

WHEREAS, autobody repair facilities are allowed with a conditional use within the B-2 Commercial Zoning District 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 automotive auto body facility at 1006 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 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 outdoor service area and storage areas of the property shall remain screened at all times. If plantings come to the end of their life, or die, etc. they shall be replaced to maintain screening.
10. Approval is conditioned upon a detailed technical review of the construction drawings for the requirements of the Department Heads and Village Ordinances, a full technical review of erosion control measures. All permits especially a Village Erosion Control permit shall not be issued until a full technical review is complete.
11. Any future modification to the site such as modification of building, parking, lighting, grading, retaining walls, fences, etc. shall require Site Plan and Architectural Review.

NOW THEREFORE BE IT RESOLVED, that the Village of Mukwonago,
Approved an Adopted this 20th day of October 2021 by the Village Board of the Village of Mukwonago, Wisconsin.

ATTESTATION:

APPROVED:

Fred H. Winchowky, Village President

Diana Dykstra, MMC
Village Clerk-Treasurer



PLANNING COMMISSION

October 12, 2021 at 6:30pm

Mukwonago, WI

Certified Survey Map (CSM) And Exceptions an Modifications to Lot Width

Hill Court

Parcel Number: #A493600002

Case Summary

Parcel Data

Proposal:	Certified Survey Map to create two (2) lots
Applicant:	Village of Mukwonago
Request:	Creation of two new lots
Staff Recommendation:	Approve with Conditions

Parcel Characteristics / Conditions

Lot 1 Acreage:	61915 SF (1.42 acres)
Lot 2 Acreage:	673,996 SF (15.47 acres)
Lot 1 Width:	Cord 52.99
Lot 2 Width:	Cord 77.79
Current Use:	Vacant Industrial Lot
Proposed Use:	Vacant Industrial Lot
Reason for Request:	Creation of new lot for future water tower
Land Use Classification:	Industrial
Zoning Classification:	M-4 Medium / Heavy Industrial District
Census Tract:	2039.01

Staff Review

Engineering	No Comment
Public Works	No Comment
Utilities	No Comment
Police	No Comment
Fire	No Comment
Building Inspection	No Comment
Planning	No Comment
Zoning	Both Lots will require a exception regarding lot width.

CSM

The CSM has been drafted following procedures of chapter 45 Article IV of the Municipal Code.

Exceptions and Modifications

As this property / proposed properties are located at the end of a cul de sac they will not meet the minimum lot width of 150 feet. Thus, an exception will need to be allowed by the Village Board.

Section 45-22 Exceptions and modifications states:

Where, in the judgment of the Village of Mukwonago Village Board, it would be inappropriate to apply literally the provisions of this section due to exceptional circumstances, the Village Board may waive or modify any requirement to the extent deemed just and proper on a case by case basis after receiving and considering a recommendation from the Village of Mukwonago Plan Commission. No exception or modification to the provisions of this section shall be granted unless the Village Board finds that all the following facts and conditions exist and so indicates in the minutes of its proceedings:

(a) Exceptional circumstances. There are exceptional, extraordinary, or unusual circumstances or conditions where a literal enforcement of the requirements of this section would result in a severe burden. (Such circumstances should not apply generally to other properties or be of such a recurrent nature as to suggest that the Land Division Ordinance should be changed).

(b) Preservation of property rights. That such exception or modification is necessary for the preservation and enjoyment of substantial property rights possessed by other properties in the same vicinity.

(c) Absence of detriment. That the exception or modification will not create substantial detriment to adjacent property, the desirable general development of the Village and its environs, and will not materially impair or be contrary to the purpose and spirit of this section, or the adopted Village of Mukwonago Comprehensive Plan or adopted plan components, or the public interest.

Recommendation

CSM

Staff recommends the Planning Commission approve a resolution for a CSM, as set forth in the attached resolution.

1. All lots shall be complaint to the Zoning Classification of M-4 Manufacturing zoning, with the exception of Lot width.
2. Civil plans for utilities, grading and similar activity shall be submitted to the Village for approval by the Utilities Department and Village Engineer for review and approval prior to any building permits being submitted or approved.
3. Prior to any land-disturbing activity on either lot, a pre-construction meeting must be held with the developers / property owner(s) and primary contractors, and Village department heads and representatives.
4. 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.
5. The applicant / property owner(s) must obtain all applicable permits.
6. The developer must comply with all requirements related to impact fees imposed by the Village.
7. The developer must comply with all requirements related to the parkland fee imposed by the Village.
8. The developer shall comply with all parts of the Municipal Code as it relates to this project.
9. The developer shall comply with comments from the Village Engineer.
10. Each property will be permitted one driveway complaint with Village standards with the location of proposed driveways approved by the Village Engineer and Public Works Director or designees.

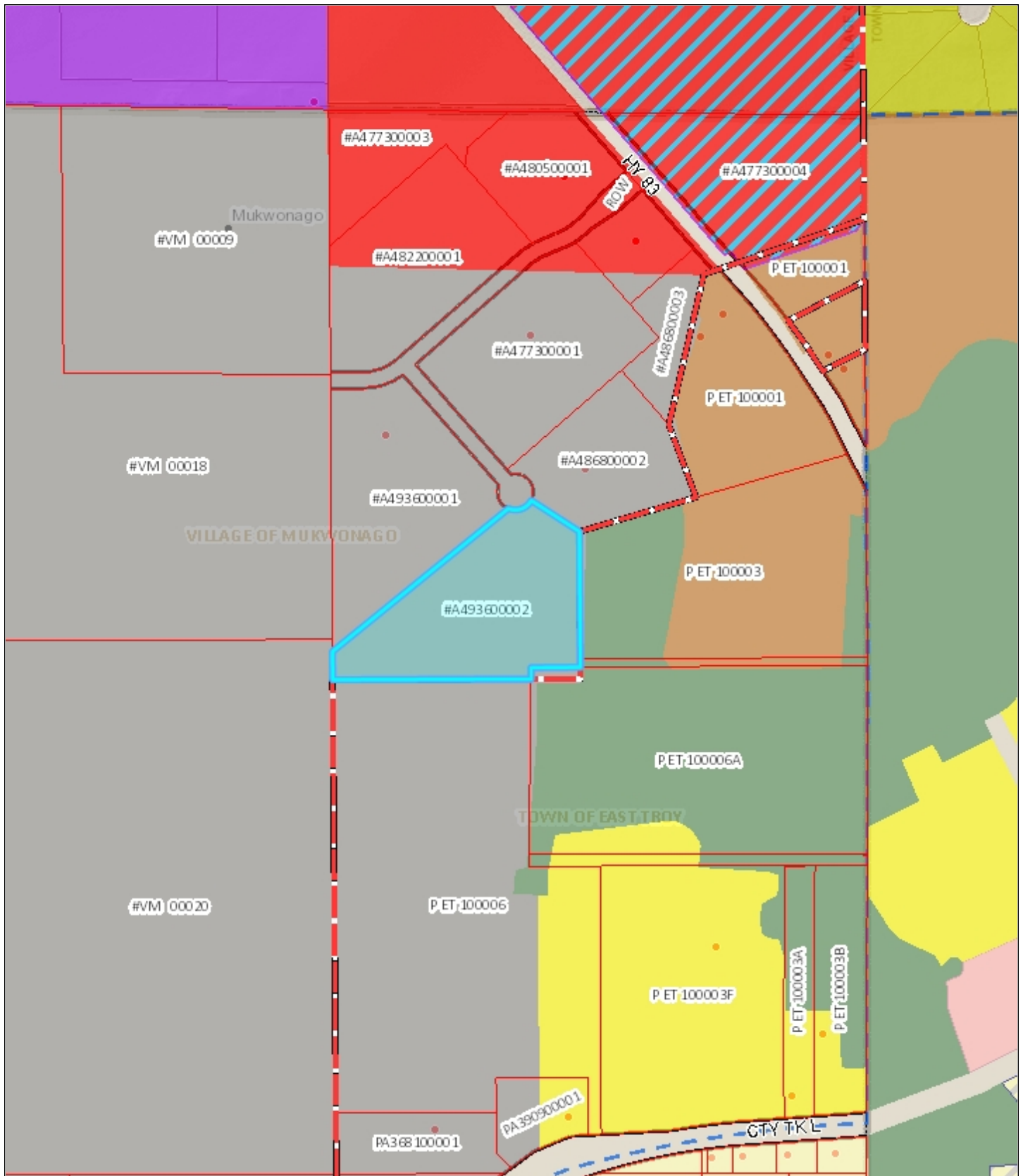
11. Any future modification to the proposed CSM prior to recording shall require review by the Planning Commission and Village Board.

Exceptions and Modifications

Staff recommends the Planning Commission approve a resolution for an exception / modification for the lot widths on Lots 1 and 2 of the proposed CSM to have lot widths less than the required 150ft.

Attachments

1. Maps
2. Draft CSM
3. Resolution for CSM / exception / modification



Village of Mukwonago GIS Land Use

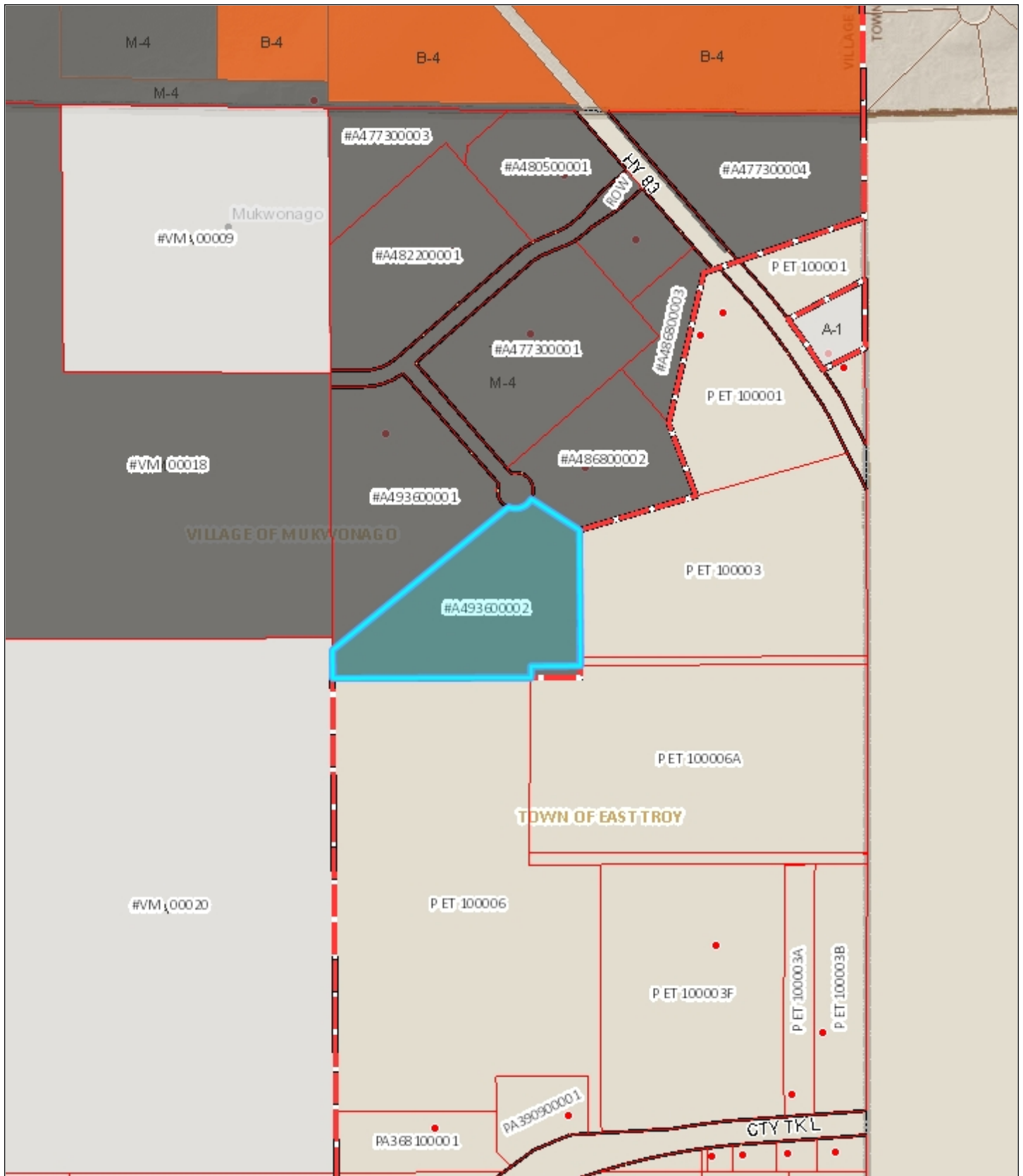
DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 667'

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

Print Date: 9/30/2021



Village of Mukwonago GIS Zoning

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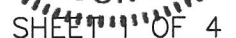


SCALE: 1" = 667'

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

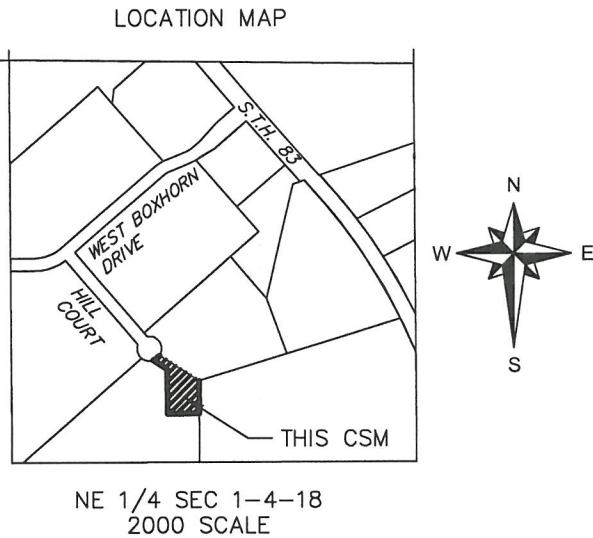
Print Date: 9/30/2021

BEING A PART OF LOT 2, CSM 4936,
LOCATED IN THE SOUTHWEST 1/4 OF THE
NORTHEAST 1/4 OF SECTION 1, TOWNSHIP
4 NORTH, RANGE 18 EAST, VILLAGE OF
MUKWONAGO, WALWORTH COUNTY,
WISCONSIN



CERTIFIED SURVEY MAP - _____

BEING A PART OF LOT 2, CSM 4936, LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 1, TOWNSHIP 4 NORTH, RANGE 18 EAST, VILLAGE OF MUKWONAGO, WALWORTH COUNTY, WISCONSIN



NOTES:

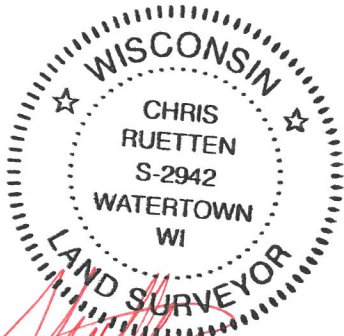
- 1. NO BUILDINGS EXIST WITHIN THIS PROPOSED CERTIFIED SURVEY MAP.
- 2. LOT SHOWN AS ZONE "X" UNSHADED, AREAS OF MINIMAL FLOODING, PER FEMA MAP AND PANEL NO. 55127C0125D, EFFECTIVE DATE NOVEMBER 5, 2014. BASED UPON CURRENT FEMA MAPPING AND COUNTY GIS DATA NO MAPPED OR STUDIED 100 YEAR FLOODPLAIN EXIST WITHIN 2400 +/- FEET OF THE PROPOSED CERTIFIED SURVEY MAP BOUNDARY, THEREFORE IT IS ASSUMED NO LANDS LIE AT OR BELOW THE 5 VERTICAL FEET ABOVE CONTOUR ELEVATION.
- 3. THE LOT WITHIN THIS DEVELOPMENT WILL BE SERVED BY PUBLIC SANITARY SEWER AND WATER.
- 4. BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE OF THE NORTHEAST 1/4 OF SECTION 1, TOWNSHIP 4 NORTH, RANGE 18 EAST, BEARING OF S89°52'14"W.

OWNER/SUBDIVIDER:
Village of Mukwonago
440 River Crest Ct.
Mukwonago, WI 53149
Ph. 262-363-6420

PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188
262-547-5733



THIS INSTRUMENT WAS DRAFTED BY JOHN M. SCHULZ
CHECKED BY: CHRIS RUETTEN, PLS (09/16/21)



Chris Ruetten, P.L.S. 2942

Dated this 16th day of September, 2021

CERTIFIED SURVEY MAP - _____

BEING A PART OF LOT 2, CSM 4936, LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 1, TOWNSHIP 4 NORTH, RANGE 18 EAST, VILLAGE OF MUKWONAGO, WALWORTH COUNTY, WISCONSIN

SURVEYOR’S CERTIFICATE

STATE OF WISCONSIN }
COUNTY OF WALWORTH } SS

I Chris Ruetten, Professional Land Surveyor, do hereby certify that at the direction of the Village of Mukwonago, that I have surveyed, divided and mapped part of Lot 2 of Certified Survey Map No. 4936, being a part of the Southwest 1/4 of the Northeast 1/4 of Section 1, Township 4 North, Range 18 East, Village of Mukwonago, Walworth County, Wisconsin, more particularly described as follows:

Commencing at the Southeast corner of said Northeast 1/4; thence bearing S89°52’14”W, a distance of 1417.36 feet along the South line of the Northeast 1/4 to the East line of Lot 2 of CSM 4936; thence bearing N00°26’32”W along said line, a distance of 315.63 feet to the POINT OF BEGINNING (POB); thence bearing S89°33’28”W, a distance of 209.00 feet; thence bearing N00°26’32”W, a distance of 285.92 feet; thence bearing N57°15’42”W, a distance of 107.38 feet to the Right-of-Way (ROW) line of Hill Court; thence 54.01 feet along the arc of a curve to the left, whose radius is 80.00 and whose chord bears N52°04’46”E, a distance of 52.99 feet to a Westerly line of Lot 2 of CSM 4868; thence bearing S57°15’42”E along said line, a distance of 306.85 feet to the East line of Lot 2 of CSM 4936; thence bearing S00°26’32”E along said line, a distance of 209.00 feet to the POINT OF BEGINNING. Said lands contain 61,915 square feet more-or-less (1.42 acres ±). Subject to covenants, conditions, restrictions and easements of record.

That I have made this survey, land division and map by the direction of the Village of Mukwonago, Owner(s) of said land.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the division thereof made.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the Village of Mukwonago ordinances in surveying, dividing and mapping of same.



PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188
262-547-5733

OWNER/SUBDIVIDER:
Village of Mukwonago
440 River Crest Ct.
Mukwonago, WI 53149
Ph. 262-363-6420

Chris Ruetten, P.L.S. 2942

Dated this 16th day of September, 2021



THIS INSTRUMENT WAS DRAFTED BY JOHN M. SCHULZ
CHECKED BY: CHRIS RUETTEN, PLS (09/16/21)

132
Z61 C3D_2018\12_Village of Mukwonago\10158 Hill Court Watertown\dwg\CSM\20210916 CSM.dwg

CERTIFIED SURVEY MAP - _____

BEING A PART OF LOT 2, CSM 4936, LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST
1/4 OF SECTION 1, TOWNSHIP 4 NORTH, RANGE 18 EAST, VILLAGE OF MUKWONAGO,
WALWORTH COUNTY, WISCONSIN

CORPORATE OWNER'S CERTIFICATE

The Village of Mukwonago, a Municipal Corporation duly organized and existing under, and by virtue of, the laws of the State of WI, and as owner(s), do hereby certify that said Municipal Corporation, caused the land described on this map to be surveyed, divided, mapped, and dedicated as represented on this map.

The Village of Mukwonago, does further certify that this Certified Survey Map is to be submitted to the following for approval or objection:
(Village of Mukwonago)

WITNESS the hand and seal of said owner(s) this _____ day of _____, 2021.

In the presence of:

Signed: _____
Fred Winchowky, Village President

Countersigned: _____
Diana Dykstra, Village Clerk

STATE OF WISCONSIN }
COUNTY OF _____ }SS

Personally came before me this _____ day of _____, 2021, Fred Winchowky, Village President, and Diana Dykstra, Village Clerk of the above named Municipal Corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such Village President and Village Clerk of said Municipal Corporation, and acknowledged that they executed the foregoing instrument as such officer(s) as the deed of said Municipal Corporation, by its authority.

Notary Public, _____ County, Wisconsin

My Commission Expires _____

VILLAGE BOARD CERTIFICATE

Resolved, that this Certified Survey Map, in the Village of Mukwonago, is hereby approved by the Village Board.

Dated this _____ day of _____, 2021.

Fred Winchowky, Village President

I hereby certify that the foregoing is a copy of a resolution adopted by the Village of Mukwonago Board.

Diana Dykstra, Village Clerk

VILLAGE PLANNING COMMISSION CERTIFICATE

Resolved, that this Certified Survey Map, in the Village of Mukwonago, is hereby approved by the Village Planning Commission.

Fred Winchowky, Village President

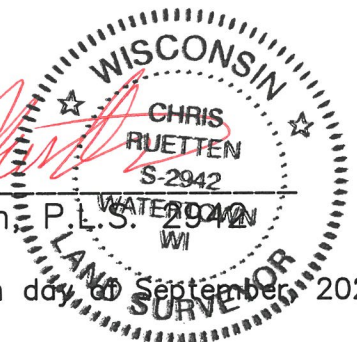
I hereby certify that the foregoing is a copy of a resolution adopted by the Planning Commission of the Village of Mukwonago.

Diana Dykstra, Village Clerk

PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188
262-547-5733

OWNER/SUBDIVIDER:
Village of Mukwonago
440 River Crest Ct.
Mukwonago, WI 53149
Ph. 262-363-6420


Chris Ruetten, P.L.S. 2942
Dated this 16th day of September, 2021



 **Ruekert • Mielke**
www.ruekertmielke.com

THIS INSTRUMENT WAS DRAFTED BY JOHN M. SCHULZ
CHECKED BY: CHRIS RUETTEN, PLS (09/16/21)

SHEET 4 OF 4

RESOLUTION 2021- 74

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP (CSM)
And Exceptions on Modifications to Lot Width
FOR HILL COURT, #A493600002
THE VILLAGE OF MUKWONAGO**

WHEREAS, pursuant to Section 45, of the Municipal Code, an application for Certified Survey Map (CSM) has been filed for the approval for a two lot CSM, which application has been 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, the proposed lots within the Industrial Land Use Classification in which the subject property is located, and

WHEREAS, the proposed lots within the M-4 Medium / Heavy Industrial Zoning District in which the subject property is located, and

WHEREAS, the proposed division of land / Certified Survey Map (CSM) has been reviewed and recommended by the Village Plan Commission, and

WHEREAS, the proposed Exceptions an Modifications to Lot Width has been reviewed and recommended by the Planning Commission to allow the lots widths of both lots of the CSM to be less than 150 ft as required by the Zoning Ordinance, and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the proposed division of land / Certified Survey Map (CSM), based upon the draft CSM submitted.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the Exceptions and Modifications to both lots to have a frontage of less than 150ft.

NOW, THEREFORE, BE IT FURTHER RESOLVED this proposed division of land / Certified Survey Map (CSM), shall be subject to the following conditions:

1. All lots shall be complaint to the Zoning Classification of M-4 Manufacturing zoning, with the exception of Lot width.
2. Civil plans for utilities, grading and similar activity shall be submitted to the Village for approval by the Utilities Department and Village Engineer for review and approval prior to any building permits being submitted or approved.
3. Prior to any land-disturbing activity on either lot, a pre-construction meeting must be held with the developers / property owner(s) and primary contractors, and Village department heads and representatives.
4. 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.
5. The applicant / property owner(s) must obtain all applicable permits.
6. The developer must comply with all requirements related to impact fees imposed by the Village.
7. The developer must comply with all requirements related to the parkland fee imposed by the Village.
8. The developer shall comply with all parts of the Municipal Code as it relates to this project.
9. The developer shall comply with comments from the Village Engineer.

Village of Mukwonago
Walworth and Waukesha Counties, State of Wisconsin

10. Each property will be permitted one driveway complaint with Village standards with the location of proposed driveways approved by the Village Engineer and Public Works Director or designees.
11. Any future modification to the proposed CSM prior to recording shall require review by the Planning Commission and Village Board.

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant, of the proposed division of land / Certified Survey Map (CSM), shall agree to accept the same in writing.

Passed and dated this 20th day of October 2021.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk-Treasurer



Village Board

October 20, 2021 at 6:30pm

Mukwonago, WI

Consideration to amend Section 64-20(d) and section 64-24 of the municipal code of the Village of Mukwonago regarding temporary and/or quasi-permanent signs and other advertising devices allowed on business and manufacturing zoned properties requiring a permit / traffic directional signs, off-street on private property and exempt sign

Case Summary

Overview

Pro Health Care is seeking multiple approvals from both the Planning Commission and Village Board. Two groups of signs they would like approval for will require amendment to Chapter 64.

The sign code was written for small institutional properties and did not envision or provide language for larger campus like developments such as hospitals, large educational complexes, or larger manufacturing developments that might need a series of directional signs to allow for ease of movement through the development.

Below is a summary of each sign, followed by a summary of the campus program. Finally, this report provides a summary of staff recommendations by sign. Staff recommends for clarity that each suggested motion be taken individually.

Please also note that the hospital is still in the process of designing wall signs for the building. These signs will be brought before the commission at a later date with an amendment to the master campus sign program.

Exempt Signs - Code Amendment

Proposal:	Request for Code Amendment to Chapter 64-24 Exempt signs. Request approval of the design of the directional signage
Applicant:	Pro Health Care
Request:	Amend Code to allow for Directional wall signage directing people to Emergency rooms/ Ambulance Facilities/ Urgent care that are under 75 SF of area.

Staff Recommendation:
Propose text:

Approve with Conditions

Underline text = new text. ~~Strick-Out text~~ = deleted text.

§ 64-24Exempt signs.

The following types of signs are exempted from all of the provisions of this chapter:

(a) Public signs erected by or under the order of or by permission of a governmental entity, provided that the governing body makes a finding that such sign does not adversely impact the public health, safety or welfare of the Village of Mukwonago and, in fact, will promote the public health, safety and welfare of the community.

(b) Historical markers as recognized by local, state or federal authorities.

(c) Directional wall signage directing people to Emergency rooms/ Ambulance Facilities/ Urgent care that are under 75 SF of area

Staff Recommendation:

Staff recommend the planning commission recommend to the Village Board adoption of a cod amendment excepting directional wall signs for emergency rooms, ambulance facilities and urgent care centers that are under 75 SF in area.

Directional Sign - Text Amendment

Proposal:

1. Request for a sign code amendment under 64-40 to amend section 64-20 (d)
2. Request for approval of signage under 64-21 (a) (1) institutional uses signs requiring Planning Commission Approval and
3. Request approval regarding 64-21 (a) subsection (3) facilities which have a campus for which more than one sign is proposed requiring submission of overall sign plan for the site.

Applicant:

Pro Health Care

Request:

Approval of a sign code amendment and approval of sign design and overall campus sign plan.

Propose text:

Underline text = new text. ~~Strick-Out text~~ = deleted text.

64-20 Temporary and/or quasi-permanent signs and other advertising devices allowed on business and manufacturing zoned properties requiring a permit.

(d) Traffic directional signs, off-street on private property.

(1) Free Standing Traffic Directional Signs on properties 20 acres or less:

(a.) Off-street traffic directional signs on private property that direct traffic from public right-of-way shall require permits.

(b.) No more than one single-faced or double-faced freestanding off-street traffic directional sign shall be permitted for each driveway; except that multiple signs may be allowed for orderly traffic flow within manufacturing zoning districts, with approval of the Zoning Administrator.

(c.) The traffic directional sign shall be installed on a durable base of at least 12 inches in height, and at least as wide as the sign. The sign base shall be in a color and material consistent with the sign. The traffic directional sign shall not be placed on a pole.

(d.) The traffic directional sign shall not exceed two square feet per side; except shall not exceed nine square feet per side within manufacturing zoning districts.

(e.) The traffic directional sign shall not exceed three feet in height; except shall not exceed five feet in height within manufacturing zoning districts.

(f.) The traffic directional sign shall be setback a minimum of five feet from any property line and shall be located so as not to impede vehicular or pedestrian traffic flow.

(g.) If a driveway is shared by two or more businesses or other premises the size and height maximums remain as above.

(h.) A traffic directional sign shall not identify any business or organization name, logo or advertising; except within manufacturing zoning districts with approval of the Zoning Administrator.

(i.) Notwithstanding procedures elsewhere in this Chapter 64, any traffic directional sign permit may be approved by the Building Inspector after approval by the Zoning Administrator; however, review assistance by the plan commission may be requested.

(2) Free Standing Traffic Directional Signs on properties 20 acres or more:

(a.) Off-street traffic directional signs on private property that direct traffic from public right-of-way shall require permits.

(b.) There is no limit to the number of directional signs to allow for orderly traffic flow with approval of the Zoning Administrator.

(c.) The traffic directional sign shall be monument style signs. No post signs are permitted. At least a 10 inch base shall be provided. The signs shall be coordinate with regard to design with all other signs on the property with regard to design, style, fonts, colors, etc.

(d.) The overall sign shall not exceed 18 square feet.

(e.) The traffic directional sign shall not exceed eight(8) feet including base.

(f.) The traffic directional sign shall be setback a minimum of 10 feet from any property line and shall be located so as not to impede vehicular or pedestrian traffic flow.

(g.) The traffic directional sign shall not impede vehicular or pedestrian traffic throughout the site/property.

(i.) Notwithstanding procedures elsewhere in this Chapter 64, any traffic directional sign permit may be approved by the Building Inspector after approval by the Zoning Administrator; however, review assistance by the plan commission may be requested.

(3) Wall Sign Traffic Directional Signs on properties 20 acres or more.

(a.) Off-street traffic directional signs on private property that direct traffic from public right-of-way to specific building entrances

(b.) The number of wall directional signs shall be limited to 10 for orderly traffic flow with approval of the Zoning Administrator.

(c.) Wall signs shall be proportional to the building element which is attached. The signs shall be coordinate with regard to design with all other signs on the property with regard to design, style, fonts, colors, etc.

(d.) The overall sign size shall not exceed 10 SF.

Staff Recommendation:

Staff recommends the following:

A. Recommend to the Village Board an ordinance change to section 64-20 (d).

Recommendation

The Planning Commission recommended the following:

To:

1. Recommend to the Village Board adoption of a code amendment excepting directional wall signs for emergency rooms, ambulance facilities and urgent care centers that are under 75 SF in area.
2. Recommend to the Village Board adoption of an ordinance change to section 64-20 (d)

Attachments

1. Maps
2. Plans
3. Ordinance (Draft)

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

ORDINANCE NO. 997

**ORDINANCE TO AMEND SECTION 64-20(D) AND SECTION 64-24 OF THE
MUNICIPAL CODE OF THE VILLAGE OF MUKWONAGO REGARDING
TEMPORARY AND/OR QUASI-PERMANENT SIGNS AND OTHER
ADVERTISING DEVICES ALLOWED ON BUSINESS AND MANUFACTURING
ZONED PROPERTIES REQUIRING A PERMIT / TRAFFIC DIRECTIONAL SIGNS,
OFF-STREET ON PRIVATE PROPERTY AND EXEMPT SIGNS**

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

SECTION I

Section 60-20 (d) of the Municipal Code of the Village of Mukwonago is hereby amended as follows:

64-20 Temporary and/or quasi-permanent signs and other advertising devices allowed on business and manufacturing zoned properties requiring a permit.

(d) Traffic directional signs, off-street on private property.

- (1) Free Standing Traffic Directional Signs on properties 20 acres or less:
 - a. Off-street traffic directional signs on private property that direct traffic from public right-of-way shall require permits.
 - b. No more than one single-faced or double-faced freestanding off-street traffic directional sign shall be permitted for each driveway; except that multiple signs may be allowed for orderly traffic flow within manufacturing zoning districts, with approval of the Zoning Administrator.
 - c. The traffic directional sign shall be installed on a durable base of at least 12 inches in height, and at least as wide as the sign. The sign base shall be in a color and material consistent with the sign. The traffic directional sign shall not be placed on a pole.
 - d. The traffic directional sign shall not exceed two square feet per side; except shall not exceed nine square feet per side within manufacturing zoning districts.
 - e. The traffic directional sign shall not exceed three feet in height; except shall not exceed five feet in height within manufacturing zoning districts.
 - f. The traffic directional sign shall be setback a minimum of five feet from any property line and shall be located so as not to impede vehicular or pedestrian traffic flow.
 - g. If a driveway is shared by two or more businesses or other premises the size and height maximums remain as above.
 - h. A traffic directional sign shall not identify any business or organization

name, logo or advertising, except within manufacturing zoning districts with approval of the Zoning Administrator.

- i. Notwithstanding procedures elsewhere in this Chapter **64**, any traffic directional sign permit may be approved by the Building Inspector after approval by the Zoning Administrator; however, review assistance by the plan commission may be requested.

(2) Free Standing Traffic Directional Signs on properties 20 acres or more:

- a. Off-street traffic directional signs on private property that direct traffic from public right-of-way shall require permits.
- b. There is no limit to the number of directional signs to allow for orderly traffic flow with approval of the Zoning Administrator.
- c. The traffic directional sign shall be monument style signs. No post signs are permitted. At least a 10 inch base shall be provided. The signs shall be coordinate with regard to design with all other signs on the property with regard to design, style, fonts, colors, etc.
- d. The overall sign shall not exceed 18 square feet.
- e. The traffic directional sign shall not exceed eight(8) feet including base.
- f. The traffic directional sign shall be setback a minimum of 10 feet from any property line and shall be located so as not to impede vehicular or pedestrian traffic flow.
- g. The traffic directional sign shall not impede vehicular or pedestrian traffic throughout the site/property.
- h. Notwithstanding procedures elsewhere in this Chapter **64**, any traffic directional sign permit may be approved by the Building Inspector after approval by the Zoning Administrator; however, review assistance by the plan commission may be requested.

(3) Wall Sign Traffic Directional Signs on properties 20 acres or more.

- a. Off-street traffic directional signs on private property that direct traffic from public right-of-way to specific building entrances.
- b. The number of wall directional signs shall be limited to 10 for orderly traffic flow with approval of the Zoning Administrator.
- c. Wall signs shall be proportional to the building element which is attached. The signs shall be coordinate with regard to design with all other signs on the property with regard to design, style, fonts, colors, etc.
- d. The overall sign size shall not exceed 10 SF.

SECTION II

Section 60-24 (c) of the Municipal Code of the Village of Mukwonago is hereby created as follows:

- (c) Directional wall signage directing people to Emergency rooms/ Ambulance Facilities/ Urgent care that are under 75 SF of area.

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 Village Board of the Village of Mukwonago, this 20th day of October, 2021.

APPROVED:

Fred Winchowky, Village President

Attestation:

Diana Dykstra, MMC
Village Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	10/14/2021	\$	397,697.41

Total for Approval: \$ 397,697.41

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: 5 ALARM FIRE & SAFETY					
P0001	SCBA ANNUAL FLOW TEST	150-5222-539500	1,882.04	1,882.04	FIRE
TOTAL VENDOR 5 ALARM FIRE & SAFETY				1,882.04	
VENDOR NAME: ABT MAILCOM					
2021TBP	WALWORTH TAX POSTAGE	100-5142-531500	55.00	55.00	CLERK
TOTAL VENDOR ABT MAILCOM				55.00	
VENDOR NAME: AIRGAS USA LLC					
9982879232	EMS SUPPLIES	150-5231-531100	430.29	430.29	FIRE
TOTAL VENDOR AIRGAS USA LLC				430.29	
VENDOR NAME: ALSCO					
IMIL1733343	MAT CLEANING SERVICE	100-5211-539400	54.07	54.07	POLICE
IMIL1728941	SEPTEMBER 13 MAT CLEANING SERVICE	100-5211-539400	51.86	51.86	POLICE
TOTAL VENDOR ALSCO				105.93	
VENDOR NAME: AMAZON CAPITOL SERVICES					
11WG-DFPH-QDYH	ANNUAL FEE FOR AMAZON BUSINESS ACCOUNT	100-5141-539900	179.00	179.00	FINANCE
TOTAL VENDOR AMAZON CAPITOL SERVICES				179.00	
VENDOR NAME: AMERICAN POWER, INC					
144548	WATER GOUNDS MAINTENANCE	610-6210-662300	39.74	39.74	UTILITIES
TOTAL VENDOR AMERICAN POWER, INC				39.74	
VENDOR NAME: AQUA-PURE OF WI					
1064	WWTF PHOSPHORUS REMOVAL CHEMICAL	620-8010-824000	2,959.25	2,959.25	UTILITIES
1059	WWTF PHOSPHORUS REMOVAL CHEMICALS	620-8010-824000	4,060.00	4,060.00	UTILITIES
TOTAL VENDOR AQUA-PURE OF WI				7,019.25	
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
156641	OCTOBER 2021 ASSESSMENT SVCS	100-5153-521900	1,430.90	1,430.90	CLERK
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				1,430.90	
VENDOR NAME: AXON ENTERPRISE, INC					
INUS018504	TASER INSTRUCTOR TRAINING	100-5215-533500	375.00	375.00	POLICE
INUS018503	2 NEW TASERS	340-5890-580602	2,828.80	2,828.80	POLICE
TOTAL VENDOR AXON ENTERPRISE, INC				3,203.80	
VENDOR NAME: BAYSIDE PRINTING LLC					
139412	WATER WWTF UTILITIY BILLING	610-6920-692300	273.00	545.53	UTILITIES
		620-8400-852000	272.53		
TOTAL VENDOR BAYSIDE PRINTING LLC				545.53	
VENDOR NAME: BLOOM COMPANIES LLC					
12372	HWY 83 IMPROVEMENTS	250-5335-521900	9,198.24	9,198.24	FINANCE
TOTAL VENDOR BLOOM COMPANIES LLC				9,198.24	
VENDOR NAME: BOUND TREE MEDICAL LLC					

144

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/21/2021 - 10/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: BOUND TREE MEDICAL LLC					
84235210	EMS SUPPLIES	150-5231-531100	445.10	445.10	FIRE
84239248	EMS SUPPLIES	150-5231-531100	17.78	17.78	FIRE
TOTAL VENDOR BOUND TREE MEDICAL LLC				462.88	
VENDOR NAME: BRAUN THYSSEN KRUPP ELEVATOR					
21555	VH ELEVATOR SERVICE	100-5160-521900	199.74	199.74	DPW
21767	VH ELEVATOR REPAIR	100-5160-539500	932.75	932.75	DPW
TOTAL VENDOR BRAUN THYSSEN KRUPP ELEVATOR				1,132.49	
VENDOR NAME: C & M AUTO PARTS INC					
6079-343185	AIR COMPRESSOR FUEL PUMP	100-5324-539500	86.08	86.08	DPW
6079-343199	COMPRESSOR PARTS	100-5324-539500	24.87	24.87	DPW
6079-343120	SQUAD 30 BRAKE REPAIR PART	100-5212-539500	201.51	201.51	POLICE
6079-343313	SQUAD 30 IGNITION SYSTEM REPAIR PARTS	100-5212-539500	114.85	114.85	POLICE
6079-343509	3488 BRAKES	150-5231-539500	164.59	164.59	FIRE
TOTAL VENDOR C & M AUTO PARTS INC				591.90	
VENDOR NAME: CARDINAL PRINT GROUP					
18207	OVERTIME AND OFF DAY REQUEST SLIPS	100-5212-531200	63.00	63.00	POLICE
TOTAL VENDOR CARDINAL PRINT GROUP				63.00	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5955943	WWTF WATER FOR LAB	620-8010-826000	21.47	21.47	UTILITIES
5969579	DPW DRINKING WATER	100-5323-531100	30.45	30.45	DPW
TOTAL VENDOR CENTURY SPRINGS BOTTLING				51.92	
VENDOR NAME: CENTURYLINK					
2021 SEPTEMBER	PHONE SERVICE 2021	100-5142-522500	76.72	719.94	MULTIPLE
		100-5211-522500	56.45		
		100-5323-522500	102.31		
		100-5512-522500	115.26		
		440-5511-522500	236.53		
		610-6920-692100	33.39		
		620-8400-851000	99.28		
TOTAL VENDOR CENTURYLINK				719.94	
VENDOR NAME: CHEMTRADE CHEMICALS US LLC					
93209994	WWTF PHOSPHORUS REMOVAL CHEMICAL	620-8010-824000	10,087.80	10,087.80	UTILITIES
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				10,087.80	
VENDOR NAME: CHICOS LLC					
29813	WATER/WWTF SNOWPLOW REPAIR PARTS	610-6920-693000	180.00	373.04	UTILITIES
		620-8010-827000	193.04		
TOTAL VENDOR CHICOS LLC				373.04	
VENDOR NAME: CINTAS					

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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CINTAS					
4097551538	WATER/WWTF UNIFORM SERVICE	610-6920-693000	59.00	118.55	UTILITIES
		620-8010-827000	59.55		
1902475410	WATER UNIFORM	610-6920-693000	32.94	32.94	UTILITIES
4098222643	WATER/WWTF UNIFORMS SERVICE	610-6920-693000	59.55	118.55	UTILITIES
		620-8010-827000	59.00		
4098222585	SATFF UNIFORMS	100-5323-531100	118.32	118.32	DPW
4097551537	STAFF UNIFORMS	100-5323-531100	118.32	118.32	DPW
TOTAL VENDOR CINTAS				506.68	
VENDOR NAME: CIT					
38626883	WWTF COPIER	620-8400-851000	88.64	88.64	UTILITIES
TOTAL VENDOR CIT				88.64	
VENDOR NAME: CIVITEK CONSULTING					
62-10	ZONING CODE REWRITE	200-5632-521900	5,000.00	5,000.00	PLANNER
TOTAL VENDOR CIVITEK CONSULTING				5,000.00	
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY					
BCJ 3450	COLUMBIA SOUTHERN TUITION - ZAJICHEK	100-5212-516300	705.00	705.00	POLICE
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				705.00	
VENDOR NAME: CONLEY MEDIA, LLC					
6362410921	PUBLICATION FEE ANDY LIQUOR	100-5142-531200	15.82	15.82	CLERK
6362410921 - PLAN	PUBLIC HEARING OCTOBER PC MEETING	100-5632-531200	45.50	45.50	PLANNER
TOTAL VENDOR CONLEY MEDIA, LLC				61.32	
VENDOR NAME: DE LAGE LANDEN FINANCIAL					
73994074	LEASE 10/15/21 - 11/14/21 KONICA 450I	100-5142-531200	22.72	160.00	ALLOCATE
		150-5221-531100	21.12		
		410-5363-531200	3.20		
		440-5511-531200	8.32		
		500-5344-531200	1.60		
		610-6902-690300	53.12		
		620-8300-840000	49.92		
73994074- POLICE	COPIER LEASE OCTOBER INVOICE	100-5211-521900	108.00	108.00	POLICE
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00	
VENDOR NAME: EBIX					
11306	EBIX INVOICE	150-5231-521900	5,351.08	5,351.08	FIRE
TOTAL VENDOR EBIX				5,351.08	
VENDOR NAME: ENVIRONMENTAL EXPRESS INC					
1000668469	WWTF LAB TESTING SUPPLIES	620-8010-826000	748.13	748.13	UTILITIES
TOTAL VENDOR ENVIRONMENTAL EXPRESS INC				748.13	

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EXP CHECK RUN DATES 10/21/2021 - 10/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
3742	OCTOBER BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00	
VENDOR NAME: FAHRNER ASPHALT SEALERS					
8300010844	GSB FRICTION SEAL	480-5700-584000	80,661.00	80,661.00	DPW
8300010843	CRACK SEALING	480-5700-584000	28,624.00	28,624.00	DPW
TOTAL VENDOR FAHRNER ASPHALT SEALERS				109,285.00	
VENDOR NAME: GALLS LLC					
019349283	NEW OFFICER UNIFORMS	100-5212-534700	19.55	19.55	POLICE
019349266	UNIFORMS DEMOTTO	100-5211-534600	204.62	204.62	POLICE
019349265	UNIFORMS ROGERS	100-5212-534600	314.79	314.79	POLICE
019277001	NEW OFFICER UNIFORMS	100-5212-534700	605.89	605.89	POLICE
019284070	NEW OFFICER UNIFORMS	100-5212-534700	42.50	42.50	POLICE
019349264	UNIFORMS ZAJICHEK	100-5212-534600	344.87	344.87	POLICE
19156734	UNIFORMS K.TIPTON	100-5212-534600	201.11	201.11	POLICE
019359951	UNIFORMS STREIT	100-5211-534600	28.24	28.24	POLICE
019414790	UNIFORMS ROGERS	100-5212-534600	111.80	111.80	POLICE
TOTAL VENDOR GALLS LLC				1,873.37	
VENDOR NAME: GARDEN MART/THE					
127350	WATER SERVICE REPAIR	610-6452-665200	39.99	39.99	UTILITIES
TOTAL VENDOR GARDEN MART/THE				39.99	
VENDOR NAME: GRANICUS					
144374	GRANICUS ANNUAL AGREEMENT	100-5142-521900	3,569.28	3,569.28	CLERK
TOTAL VENDOR GRANICUS				3,569.28	
VENDOR NAME: HAHN ACE HARDWARE					
2021 SEPT LIBRARY	STANDING FAN	440-5511-531100	44.99	44.99	LIBRARY
2021 SEPT DPW	MISC SUPPLIES	100-5324-539500	3.58	185.06	DPW
		100-5341-539500	4.30		
		100-5323-531100	63.57		
		100-5521-531100	113.61		
TOTAL VENDOR HAHN ACE HARDWARE				891.40	
VENDOR NAME: HALLMAN LINDSAY QUALITY PAINTS					
L0248086-1	FIELD MARKING PAINT	100-5521-531100	389.60	389.60	DPW

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EXP CHECK RUN DATES 10/21/2021 - 10/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
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Page: 5/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: HALLMAN LINDSAY QUALITY PAINTS					
TOTAL VENDOR HALLMAN LINDSAY QUALITY PAINTS				389.60	
VENDOR NAME: HAWKINS WATER TREATMENT					
6032194	WATER CHEMICALS FOR TREATMENT	610-6300-663100	1,727.97	1,727.97	UTILITIES
6032183	WWTF SLUDGE THICKENING	620-8010-825000	1,058.40	1,058.40	UTILITIES
6029348	WWTF SLUDGE THICKENING POLYMER PUMP	620-8010-825000	9,890.00	9,890.00	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				12,676.37	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
51710	MISCELLANEOUS	100-5130-521900	3,683.75	3,683.75	FINANCE
51711	LIBRARY	440-5511-521900	602.00	602.00	FINANCE
51713	CHAPMAN	100-0000-211400	185.00	185.00	FINANCE
51718	PROSECUTION	100-5130-521900	240.00	240.00	FINANCE
51717	BOX SELF STORAGE	100-0000-211425	64.75	64.75	FINANCE
51712	FAIRWINDS	100-0000-211425	296.00	296.00	FINANCE
51714	CHAPMAN VILLAS	100-0000-211425	832.50	832.50	FINANCE
51715	MAPLE CENTER	100-0000-211425	462.50	462.50	FINANCE
51716	HILL COURT	100-0000-211425	37.00	37.00	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				6,403.50	
VENDOR NAME: HORN FEEDS					
33197 - LIBRARY	SALT	440-5511-531100	67.50	67.50	LIBRARY
33197	SOFTENER SALT	100-5160-531100	67.50	67.50	DPW
31690	FIELD MARKING LIME	100-5521-531100	108.00	108.00	DPW
TOTAL VENDOR HORN FEEDS				243.00	
VENDOR NAME: HORN OIL					
SEPTEMBER 2021	SEPTEMBER FUEL	100-5212-535100	2,240.46	8,846.77	ALLOCATE
		100-5241-535100	69.81		
		100-5324-535100	2,930.91		
		150-5222-535100	683.72		
		150-5231-535100	2,019.76		
		610-6920-693300	412.40		
		620-8010-828000	489.71		
TOTAL VENDOR HORN OIL				8,846.77	
VENDOR NAME: HYDROCORP					
0063836-IN	WATER CROSS CONNECTION INSPECTIONS	610-6920-692300	1,665.00	1,665.00	UTILITIES
TOTAL VENDOR HYDROCORP				1,665.00	
VENDOR NAME: J H HASSINGER INC					
12-10141.300	OUTDOOR STAGE - PAYMENT #1	480-5700-584900	128,652.44	128,652.44	FINANCE
TOTAL VENDOR J H HASSINGER INC				128,652.44	
VENDOR NAME: JAMES IMAGING SYSTEMS					
1115639	SEPTEMBER COPIER CHARGES	100-5211-521900	139.15	139.15	POLICE

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: JAMES IMAGING SYSTEMS					
1115855	KONICA 450I COPIES 07/01/21 - 09/30/21	100-5142-531200	38.08	394.61	ALLOCATE
		150-5221-531100	35.39		
		410-5363-531200	5.36		
		440-5511-531200	13.94		
		500-5344-531200	2.68		
		610-6902-690300	89.01		
		620-8300-840000	83.65		
		100-5670-531100	126.50		
TOTAL VENDOR JAMES IMAGING SYSTEMS				533.76	
VENDOR NAME: JANET THISTED					
MFD 457400	EBIX PATIENT REFUND MFD 457400	150-0000-130450	125.00	125.00	FINANCE
TOTAL VENDOR JANET THISTED				125.00	
VENDOR NAME: KERESTES-MARTIN ASSOCIATES, INC.					
2106.02-02	WAYFINDING AND VILLAGE SIGNAGE PROJECT	480-5700-521500	14,400.00	14,400.00	PLANNER
TOTAL VENDOR KERESTES-MARTIN ASSOCIATES, INC.				14,400.00	
VENDOR NAME: KIESLERS POLICE SUPPLY					
IN174121	OFF DUTY CARRY HANDGUN CIESZYNSKI	100-5212-534600	396.90	396.90	POLICE
TOTAL VENDOR KIESLERS POLICE SUPPLY				396.90	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
2021 MAY-SEPT RM T2	2021 NRD LLC MAY - SEPTEMBER ROOM TAX	100-0000-244000	19,227.70	19,227.70	CLERK
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				19,227.70	
VENDOR NAME: MUKWONAGO ROTARY CLUB					
2021-2022 Q3	2Q DUES	100-5142-532400	89.75	269.25	FINANCE
		100-5632-532400	89.75		
		100-5211-532400	89.75		
TOTAL VENDOR MUKWONAGO ROTARY CLUB				269.25	
VENDOR NAME: NAPA AUTO PARTS - SP018					
146083	WWTF BOILER REPAIR	620-8010-833000	54.12	54.12	UTILITIES
145205	AMBULANCES AND 3488 REPAIR	150-5231-539500	68.63	68.63	FIRE
145741	WWTF FINAL CLARIFIER OIL CHANGES	620-8010-833000	57.36	57.36	UTILITIES
TOTAL VENDOR NAPA AUTO PARTS - SP018				180.11	
VENDOR NAME: NELSON SYSTEMS, INC					
P101877	911, PHONE LINE AND RADIO RECORDER ANNUA	100-5211-521900	2,958.16	2,958.16	POLICE
TOTAL VENDOR NELSON SYSTEMS, INC				2,958.16	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
407345	WATER LAB TESTING	610-6300-663200	874.20	874.20	UTILITIES
407444	WWTF LAB TESTING	620-8010-826000	243.70	243.70	UTILITIES
407443	WWTF LAB TESTING	620-8010-826000	197.00	197.00	UTILITIES

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: NORTHERN LAKE SERVICE INC					
TOTAL VENDOR NORTHERN LAKE SERVICE INC				1,314.90	
VENDOR NAME: PENNY BUBLITZ					
MFD 14800	EBIX PATIENT REFUND MFD 14800	150-0000-130450	75.89	75.89	FINANCE
TOTAL VENDOR PENNY BUBLITZ				75.89	
VENDOR NAME: POMPS TIRE SERVICE, INC					
60256276	SQUAD 24 TIRES	100-5212-539500	505.20	505.20	POLICE
60255606	3488 TIRES	150-5231-539500	447.92	447.92	FIRE
TOTAL VENDOR POMPS TIRE SERVICE, INC				953.12	
VENDOR NAME: PRIMADATA					
55966	REPLENISH POSTAGE	610-6902-690300	559.10	1,118.20	ALLOCATE
		620-8300-840000	559.10		
TOTAL VENDOR PRIMADATA				1,118.20	
VENDOR NAME: PROHEALTH MEDICAL GROUP					
310158	ENTRY PHYSICALS	150-5221-521900	918.00	918.00	FIRE
310453	ANNUAL FLU VACCINE	150-5221-521900	45.00	45.00	FIRE
310336 DPW	HESRING AND FIT TEST	100-5300-521900	391.00	391.00	DPW
310336 UTILITIES	WATE WWTF	610-6920-692300	225.00	449.00	UTILITIES
		620-8400-852000	224.00		
310335	NEW RESERVE OFFICER MEDICAL AND DRUG SCR	100-5212-521900	95.00	95.00	POLICE
TOTAL VENDOR PROHEALTH MEDICAL GROUP				1,898.00	
VENDOR NAME: PROHEALTH PHARMACY					
2021 SEPTEMBER	EMS SUPPLIES	150-5231-531100	1,544.05	1,544.05	FIRE
TOTAL VENDOR PROHEALTH PHARMACY				1,544.05	
VENDOR NAME: PROVEN POWER INC					
02-380524	COMPACT TRACTOR SEALS	100-5324-539500	78.04	78.04	DPW
TOTAL VENDOR PROVEN POWER INC				78.04	
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI					
RA22-I-03980	ANNUAL FEE	610-6920-640805	2,537.35	2,537.35	FINANCE
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				2,537.35	
VENDOR NAME: SHRED-IT USA					
8000054679		100-5211-521900	147.37	147.37	POLICE
TOTAL VENDOR SHRED-IT USA				147.37	
VENDOR NAME: SOBON NATHAN					
100521	SOBON CLOTHING REIMBURSEMENT	150-5222-534600	50.00	50.00	FIRE
TOTAL VENDOR SOBON NATHAN				50.00	
VENDOR NAME: SOMAR ENTERPRISES					
102410	TOURNIQUET HOLDER AND OC HOLDER - SCHUBE	100-5212-534600	52.98	52.98	POLICE

150

10/14/2021 04:32 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/21/2021 - 10/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 8/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: SOMAR ENTERPRISES					
	TOTAL VENDOR SOMAR ENTERPRISES			52.98	
VENDOR NAME: SUBURBAN LABORATORIES INC					
194436	WATER BAC T TESTING	610-6300-663200	96.00	96.00	UTILITIES
	TOTAL VENDOR SUBURBAN LABORATORIES INC			96.00	
VENDOR NAME: TACTICAL SOLUTIONS					
8701	SQUAD RADAR UNITS ANNUAL RECERTIFICATION	100-5212-539500	245.00	245.00	POLICE
	TOTAL VENDOR TACTICAL SOLUTIONS			245.00	
VENDOR NAME: TELEFLEX LLC					
9504505344	EMS SUPPLIES	150-5231-531100	1,215.50	1,215.50	FIRE
	TOTAL VENDOR TELEFLEX LLC			1,215.50	
VENDOR NAME: TERMINAL ANDRAE INC.					
54222	WATER WELL LITES, SCADA POLES, WELL 3 RE	610-6210-662500	749.98	749.98	UTILITIES
	TOTAL VENDOR TERMINAL ANDRAE INC.			749.98	
VENDOR NAME: TRUCK & AUTO ELEGANCE LLC					
P57429	SALT SPREADER	100-5347-531100	3,455.00	3,455.00	DPW
	TOTAL VENDOR TRUCK & AUTO ELEGANCE LLC			3,455.00	
VENDOR NAME: ULINE					
139197839	EMS SUPPLIES	150-5231-531100	30.00	30.00	FIRE
	TOTAL VENDOR ULINE			30.00	
VENDOR NAME: VILLAGE OF MUKWONAGO					
2021 Q3 UTILITY	2021 OCTOBER QUARTERLY UTILITY BILLS	100-5521-522100	308.62	12,323.11	ALLOCATE
		610-6300-663200	111.51		
		100-5521-522100	111.51		
		100-5160-522100	559.31		
		610-6300-663200	188.50		
		150-5221-522100	712.90		
		610-6300-663200	199.42		
		100-5521-522100	337.87		
		440-5511-522100	779.00		
		100-5512-522100	155.19		
		100-5521-522100	297.70		
		610-6300-663200	188.50		
		100-5323-522100	1,024.68		
		100-5211-522100	581.15		
		100-5521-522100	144.27		
		620-8010-827000	6,434.48		
		610-6300-663200	188.50		
	TOTAL VENDOR VILLAGE OF MUKWONAGO			12,323.11	
VENDOR NAME: WAUKESHA CTY TREASURER					
1001	WAUKESHA CO TAX BILL POSTAGE	100-5142-531500	2,912.28	2,912.28	CLERK

10/14/2021 04:32 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/21/2021 - 10/21/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: WAUKESHA CTY TREASURER			
	TOTAL VENDOR WAUKESHA CTY TREASURER		2,912.28
VENDOR NAME: WCTC			
S0753084	IN-SERVICE TRAINING - ROGERS, SWAT TRAIN	100-5215-533500 1,022.70	1,022.70 POLICE
	TOTAL VENDOR WCTC		1,022.70
VENDOR NAME: WELDERS SUPPLY CO.			
10241593	WWTF CYL. LEASE	620-8010-827000 7.90	7.90 UTILITIES
	TOTAL VENDOR WELDERS SUPPLY CO.		7.90
VENDOR NAME: WI DEPT OF JUSTICE CIB			
L6812T SEPT 21 VH	VILLAGE ADMIN BACKGROUNDS	100-5141-521900 28.00	28.00 CLERK
L6812T SEPT 21	WIS DOJ OPERATOR BACKGROUNDS	100-0000-242205 49.00	49.00 CLERK
	TOTAL VENDOR WI DEPT OF JUSTICE CIB		77.00
VENDOR NAME: WI RURAL WATER ASSOCIATION			
4197	WATER/WWTF CONFINED SPACE TRAINING	610-6920-692300 500.00	1,043.90 UTILITIES
		620-8400-852000 543.90	
	TOTAL VENDOR WI RURAL WATER ASSOCIATION		1,043.90
VENDOR NAME: WI STATE LAB OF HYGIENE			
689811	WATER FLOURIDE TESTING	610-6300-663200 26.00	26.00 UTILITIES
688771	WWTF LAB TESTING QC TESTS	620-8010-826000 820.00	820.00 UTILITIES
	TOTAL VENDOR WI STATE LAB OF HYGIENE		846.00
GRAND TOTAL:			397,697.41

October 7, 2021

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

Re: Village Site – Adjacent to Hill Court Multi-Tenant
Letter of Credit Release

Dear President Winchowky:

We received a request to have the current Letter of Credit eliminated for the vacant Village Site which is adjacent to the Hill Court Multi-Tenant Building. The Village allowed Briohn Builders to utilize the vacant site for topsoil storage and other construction staging and activity while they were constructing the Hill Court Multi-Tenant Building site. A Letter of Credit was put in place for the clean-up, leveling and restoration of the Village's site.

The Letter of Credit that is currently in place is \$88,000. Briohn has satisfied the requirements for clean-up, leveling and restoration of the site. As such, we are recommending that this letter of credit be eliminated/released contingent on Briohn removing any remaining silt fence left on the site.

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

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Linda Gourdoux, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Mark G. Blum, Village of Mukwonago
Dave Brown, Village of Mukwonago
Ron Bittner, Village of Mukwonago
John Fellows, Village of Mukwonago
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.

FINAL WAIVER OF LIEN

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered, or repaired, and to the appurtenances thereunto,

for **Hill Court Partners, LLC**
by **Briohn Building Corporation**
for **Excavation, Grading, Gravel, Backfill & Stone Base**

owner,
contractor,
work,

described as **Hill Court Partners Multi Tenant Building**
103 Hill Court
Mukwonago, WI

(project name)
(address)
(city, state, zip code)

the same being situated in **Walworth** County, State of Wisconsin,

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

Date:

8-4-2021

Signed:



Company:

Wind Lake Grading & Landscaping, Inc.

October 12, 2021

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

Re: Chapman Villas
Recommendation of Public Infrastructure Acceptance

Dear President Winchowky:

We have received a request from Bielinski to have the public infrastructure accepted at the Chapman Villas Development. The Developer's request was for all infrastructure within the development to be accepted, however, in accordance with several sections of the recorded Development Agreement, we are not recommending the request be granted. At this time, only the public water and sanitary sewer infrastructure are ready for acceptance. All punch list items have been completed on the two systems and they are in working order.

We, therefore, recommend the following to you and the Village Board:

- Acceptance of the Public Water Main Infrastructure.
- Acceptance of the Public Sanitary Sewer Infrastructure.

The required lien waiver(s) for acceptance of the public infrastructure have been received and are attached to this email.

Also attached to this letter is the valuation of the developer's contributions to the Village for the public infrastructure.

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

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg
Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Mark G. Blum, Village of Mukwonago
Dave Brown, Village of Mukwonago
Ron Bittner, Village of Mukwonago
John Fellows, Village of Mukwonago
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.



Date: September 22nd, 2021

Village of Mukwonago– via email

Diana Dykstra

Clerk- Treasurer

440 River Crest Court

Mukwonago, WI 53149

Re: Dedication and Acceptance of All Public Improvement Request: Chapman Villas Phase I, Village of Mukwonago, WI.

Dear Ms. Dykstra,

Due to the completion of the described improvements below, Bielinski unconditionally grants, conveys and dedicates to the Village the following Public Improvements at Chapman Villas Phase I.

DEDICATION AND ACCEPTANCE OF ALL PUBLIC IMPROVEMENTS

- A. ROADS AND STREETS
- B. SURFACE AND STORM WATER DRAINAGE FACILITIES
- C. WATER SUPPLY FACILITIES
- D. SANITARY SEWERAGE FACILITIES
- E. STREET LIGHTS & SIGNAGE
- F. SIDEWALKS (per the developer agreement)
- G. LANDSCAPE AND SITE WORK

By copy of this letter, we hereby request the dedication and acceptance of the Public Improvements.

Bielinski Homes, Inc.:  Title: Development Manager

The Village of Mukwonago has reviewed the work and by countersigning authorizes the dedication and the acceptance of the Public Improvements.

Name: _____ Title: _____

RELEASE FORM 4

**UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

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


Bielinski Homes, Inc. on the job of
(Owner)

Chapman Villas, Mukwonago, WI and does hereby
(Job Description)

waive and release any right of mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of
None .

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.

Company: D.F. Tomasini Contractors, Inc.
(Company Name)

By: 
(Signature)

Date: 10/1/2021

Kirk Dexheimer, President
(Name and Title)

Item Description					
Chapman Blvd., Fairwinds Blvd. & Roundabout (Public Street)	Quantity	Unit	Size	Unit Price	Total
Engineering & Design	1	EA.		\$5,750.00	\$5,750.00
Water Mains with connections	1,603	L.F.	12" C-900 PVC	\$73.37	\$117,607.00
Water Laterals (including saddle/corps/curbs stops)	293	L.F.	1-1/4"HDPE (4)	\$39.51	\$11,576.00
Hydrant Lead	60	L.F.	6" C-900 PVC	\$154.00	\$9,240.00
Gate Valves	6	EA.	12" Gate Valves	\$2,550.00	\$15,300.00
Gate Valves	4	EA.	6" Gate Valves	\$1,200.00	\$4,800.00
Hydrant Assembly	4	EA.		\$3,200.00	\$12,800.00
Sub Total					\$177,073.00
Sanitary Sewer (GREATER THAN 16') with connections	462	L.F.	12" C900 PVC	\$81.41	\$37,612.00
Sanitary Sewer (LESS THAN 16' DEEP)	502	L.F.	12" SDR-35 PVC	\$60.00	\$30,120.00
Sanitary Laterals	305	L.F.	6' SDR-35 PVC (4)	\$42.00	\$12,810.00
Sanitary Manholes	6	EA.	48" Precast Concrete	\$3,800.00	\$22,800.00
Sub Total					\$103,342.00
Curb Inlet W/Frame & Grate	14	EA.	2'x3'	\$2,800.00	\$39,200.00
48" Precast Concr. Manholes	5	EA.	48" DIA	\$2,000.00	\$10,000.00
48" Precast Concr. Field Inlets	4	EA.	48" DIA	\$2,000.00	\$8,000.00
Equalizer Inlets	2	EA.	36" DIA	\$1,500.00	\$3,000.00
30" CL III RCP Storm Sewer	375	L.F.	30"	\$80.00	\$30,000.00
27" CL III RCP Storm Sewer	294	L.F.	27"	\$73.00	\$21,462.00
18" CL III RCP Storm Sewer	225	L.F.	18"	\$55.00	\$12,375.00
15" CL IV RCP Storm Sewer	320	L.F.	15"	\$45.00	\$14,400.00
12" CL V RCP Storm Sewer	793	L.F.	12"	\$42.00	\$33,306.00
12" RCP End Section & Grate	2	EA.	12"	\$700.00	\$1,400.00
Sub Total					\$173,143.00
Sandhill Lane (Public Street)					
Engineering & Design	1	EA.		\$3,150.00	\$3,150.00
Water Mains with connections	1,222	L.F.	8" C-900 PVC	\$51.00	\$62,322.00
Water Laterals (including saddle/corps/curbs stops)	1,682	L.F.	2" HDPE (24)	\$52.34	\$88,038.00
Hydrant Lead	79	L.F.	6" C-900 PVC	\$154.00	\$12,166.00
Gate Valves	4	EA.	8"	\$1,500.00	\$6,000.00
Gate Valves	6	EA.	6"	\$1,200.00	\$7,200.00
Hydrant Assembly	6	EA.		\$3,200.00	\$19,200.00
Sub Total					\$198,076.00
Sanitary Sewer (GREATER THAN 16') with connections	1,040	L.F.	8" C900 PVC	\$67.40	\$70,100.00
Sanitary Sewer (LESS THAN 16")	191	L.F.	8" SDR-35 PVC	\$51.00	\$9,741.00
Sanitary Laterals	1487	L.F.	6' SDR-35 PVC (24)	\$42.00	\$62,454.00
Sanitary Manholes	6	EA.	48" Precast Concrete	\$3,800.00	\$22,800.00
Sub Total					\$165,095.00
Curb Inlet W/Frame & Grate	10	EA.	2'x3'	\$2,800.00	\$28,000.00
48" Precast Concr. Manholes	1	EA.	48" DIA	\$2,000.00	\$2,000.00
48" Precast Concr. Field Inlets	8	EA.	48" DIA	\$2,000.00	\$16,000.00
18" CL III RCP Storm Sewer	25	L.F.	18"	\$55.00	\$1,375.00
15" CL IV RCP Storm Sewer	270	L.F.	15"	\$45.00	\$12,150.00
12" CL V RCP Storm Sewer	376	L.F.	12"	\$42.00	\$15,792.00
					\$75,317.00
Storm Water and Basins					
Engineering & Design	1	EA.		\$2,675.00	\$2,675.00
60" Precast Concr. OCS Manholes	2	EA.	60"	\$2,400.00	\$4,800.00
48" Precast Concr. OCS Manholes	2	EA.	48"	\$1,900.00	\$3,800.00
36" CL III RCP Storm Sewer	25	L.F.	36"	\$128.00	\$3,200.00
30" CL III RCP Storm Sewer	25	L.F.	30"	\$80.00	\$2,000.00
27" CL III RCP Storm Sewer	54	L.F.	27"	\$73.00	\$3,942.00
24" CL III RCP Storm Sewer	54	L.F.	24"	\$64.00	\$3,456.00
12" CL V RCP Storm Sewer	870	L.F.	12"	\$42.00	\$36,540.00
36" RCP End Section & Grate	1	EA.	36"	\$1,800.00	\$1,800.00
30" RCP End Section & Grate	2	EA.	30"	\$1,400.00	\$2,800.00
27" RCP End Section & Grate	1	EA.	27"	\$1,400.00	\$1,400.00
18" RCP End Section & Grate	2	EA.	18"	\$1,100.00	\$2,200.00
15" RCP End Section & Grate	1	EA.	15"	\$800.00	\$800.00
12" RCP End Section & Grate	1	EA.	12"	\$700.00	\$700.00
					\$70,113.00
TOTAL					\$962,159.00

VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2021-78

**RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF
MUKWONAGO TO ACCEPT DEDICATION OF THE PUBLIC WATER
MAIN AND SANITARY SEWER**

WHEREAS, the Village has entered into a Developer Agreement with Bielinski Homes related to the construction of public water main and public sanitary sewer to serve the Chapman Farms Villas development in the Village; and

WHEREAS, on September 22, 2021, the Village received a request from Bielinski Homes requesting that the Village accept dedication of all infrastructure for their project; and

WHEREAS, the Village Engineer has reviewed the construction of the public water main and public sanitary sewer with regard to whether it meets the requirements set forth in the Developers Agreement; and

WHEREAS, Peter W. Gesch, a Project Engineer with Ruekert & Mielke, sent a letter dated October 12, 2021 to Village President Fred Winchowky indicating that a site visit was conducted to verify all punch list items were completed and they do not recommend accepting all infrastructure. They do however recommend the Village Board accept the Public Water Main Infrastructure and Public Sanitary Sewer Infrastructure; and

WHEREAS, Mr. Gesch further recommends the acceptance of the public water and sewer main be made and included with this request which were from the developer include valid Lien Waivers for all contractors involved in the construction of the public water and sewer main.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, that the Village does hereby accept the water and sanitary sewer main, for Chapman Villas, having determined that the water and sewer main as constructed meets the requirements set forth in the Developers Agreement with Bielinski Homes, as well as the requirements of the Village of Mukwonago and the State Code.

BE IT FURTHER RESOLVED that Village Staff is hereby directed to take such steps are necessary to effectuate the intention of this Resolution.

Adopted this 20th day of October, 2021.

APPROVED:

Fred H Winchowky, Village President

Attestation:

Diana A Dykstra, MMC
Village Clerk-Treasurer

*****FINAL WAIVER OF LIEN*****

Date: October 12, 2021

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

For: Bielinski Homes, Inc. Owner

By D.F. TOMASINI CONTRACTORS, INC. Contractor,

For all labor and materials furnished in full,

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 1 – DFT #2150

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except none.

County Materials Corporation


Brian L. Abitz, Corporate Credit Manager

Date: September 24th, 2020

WAIVER OF LIEN

STATE OF Wisconsin
COUNTY OF Outagamie

TO WHOM IT MAY CONCERN:

For good & valuable consideration by payment in the amount of IN FULL. This document is effective by Ferguson Enterprises, LLC., on its behalf or as an agent for its subsidiaries and affiliates to waive and relinquish any and all claims and rights of lien in the above amount for material furnished to D F TOMASINI CONTRACTORS INC and located at the site hereinafter described to wit:

D F TOMASINI CONTRACTORS INC
2150 CHAPMAN FARMS/MUKWON
FAIRWINDS BLVD WESTLAWN AVE
MUKWONAGO, WI 53149

IN WITNESS WHEREFORE, the undersigned has caused these present to be duly executed this 24th day of September 2020.

By:

DocuSigned by:
Nikki Heiting
C34396142DD7448...

Nikki Heiting
Credit Manager

*****FINAL WAIVER OF LIEN*****

Date: October 12, 2021

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

For: Bielinski Homes, Inc.

Owner

By D.F. TOMASINI CONTRACTORS, INC. Contractor,

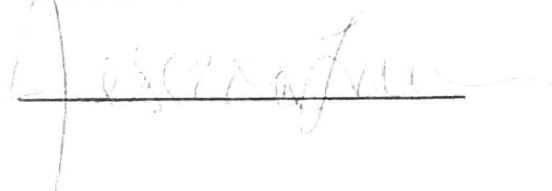
For all labor and materials furnished in full.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 1 – DFT #2150

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except none.

Core & Main, LP

A handwritten signature in dark ink, appearing to read "Core & Main", is written over a horizontal line.

***** FINAL WAIVER OF LIEN *****

Date: October 12, 2021

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

For: Bielinski Homes, Inc.

Owner

By D.F. TOMASINI CONTRACTORS, INC. Contractor,

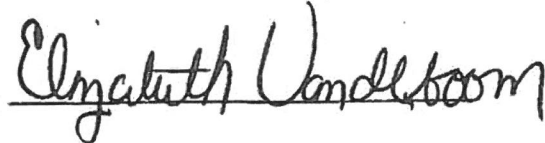
For all labor and materials furnished in full.

Same being situated in Waukesha County, State of Wisconsin, described as:

Chapman Farms Phase 1 – DFT #2150

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except none.

Johnson Sand & Gravel, Inc.



FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **October 29, 2020**

1. Claimant's Name: **Payne & Dolan d/b/a Waukesha Lime Stone**
Claimant's Address: **N3W23650 Badinger Rd, Waukesha, WI 53187**
2. Property Improved by Contractor's Work (check one):
☒ Street address: Job #2150: Chapman Farms Phase 1, Mukwonago, WI
☐ Legal description attached.
3. Contractor's Work furnished at the request of: (name of party which requested or contracted for work)

CUSTOMER NAME: DF TOMASINI CONTRACTORS, INC.

Customer Address: N70 W25176 Indian Grass Lane

Customer Address: Sussex, WI 53089

4. Waiver of lien rights is made for (select one):

- ☒ The following work: material purchased through September 2020. Owner: Bielinski Homes Inc.
(insert description of type of labor, services, material, plans or specifications supplied by Contractor,
including percentage performed dollar value, and dates as necessary to accurately describe the Work being
waived, stating exceptions, if any)

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and
material suppliers before disbursement of funds related to the Contractor's above-described Work.
If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing
any portion of the Work being waived:

(Attach additional sheets if necessary)

CONTRACTOR NAME: **PAYNE & DOLAN d/b/a Waukesha Lime & Stone**

By: 
(signature)

Authorized Agent's Name: **Mark Genrich**
(print name of person signing above)

Title: **Agent**

Address: **N3W23650 Badinger Rd, Waukesha, WI 53187**

Telephone Number: **262-524-1700**

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

© State Bar of Wisconsin
1692096, 1694071, 1695746,
1697323, 1700758, 1702081

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

September 2021

Citation Totals by Offense

All Departments

Violation Date: 09/01/2021 through 09/30/2021

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	3
		346.13(3)	Deviation From Designated Lane	1
		947.01	Disorderly Conduct	2
		82-2	Display Of Power	2
		341.61(2)	Display Unauth. Veh. Registration Plate	1
		346.57(3)	Driving Too Fast For Conditions	1
		343.22(1)	Fail/Notify Address/Name Change	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	1
		348.10(5)(a)	Fail/Secure Loads If Towing A Trailer	1
		346.46(1)	Fail/Stop At Stop Sign	6
		346.48(1)	Failure To Stop For School Bus	1
		346.24(1)	Fyr To Pedestrian, Bicyclist, Or Epamd	2
		346.69	Hit And Run-Property Adjacent To Highway	1
		TR305.34(6)	Illegal Materials On Windshield	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	3
		341.15(3)(c)	Improper Display/Plates (Illegible)	1
		346.89(1)	Inattentive Driving	4
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	2
		341.04(1)	Non-Registration Of Auto, Etc	26
		341.03(1)	Operate After Rev/Susp Of Registration	4
		344.62(1)	Operate Motor Vehicle W/O Insurance	13
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	4
		347.16(2)(b)	Operate Trailer W/O Rear Reflectors	1
		347.13(3)	Operate Vehicle W/O Registration Lamps	2
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		343.05(3)(a)	Operate W/O Valid License	3
		343.44(1)(a)	Operating After Suspension	3
		346.63(1)(a)	Operating While Intox.	2
		347.06(1)	Operation W/O Required Lamps Lighted	1
		82-71	Parking Lot Traffic Violation	4
		346.23(1)	Pedestrian, Bicyclist, Or Epamd Fyr	3
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	1
		346.57(4)(e)	Speeding On City Highway	1
		346.57(4)(gm)2	Speeding on Freeway	12
		346.57(5)	Speeding Zone And Posted Limits	33
		943.20(1)(a)	Theft-Movable Property<=\$2500	2
		347.06(3)	Unclean/Defective Lights Or Reflectors	4
		346.13(1)	Unsafe Lane Deviation	3
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	2
Adult Grand Total				160

Citation Totals by Offense

All Departments

Violation Date: 09/01/2021 through 09/30/2021

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		947.01	Disorderly Conduct	4
		54-103	Possession of Cigarette by Minor	1
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		118.163	Truancy	1
			Juvenile Grand Total	7

Mukwonago Police Department
Tickets Totals (by Violation)

Issue Date: 09/01/2021 through 09/30/2021

Violation Description	Violation Code	Area	Total
Fire Lane Violation	82-194		1
		By Violation:	1
Mhs - Park W/O Permit	82-212		30
		By Violation:	30
Obstruct Alley/Sidewalk/Driveway	82-1(J)		1
		By Violation:	1
Park 24hr - Abandoned	82-1(K)		1
		By Violation:	1
Park In Excess Of Limits - Lots	82-206		1
		By Violation:	1
Park Less Than 15' - Crosswalk	82-1(D)		1
		By Violation:	1
Park Posted Private Property	82-1(I)		1
		By Violation:	1
		Total Tickets:	36



Monthly Case Overview Report

Printed On: 10/09/21 10:46

Reporting Period: 09/01/2021 - 09/30/2021

Village of Mukwonago Police - 1122

	Total
Total	58
Administrative/Informational	12
Aggravated Assault	1
Animal Case Other Than Bite	1
Assist Other Dept/Service/Request by Citizen	7
Bail Jumping	1
Criminal Damage-Private	1
Criminal Trespass to Property	1
Disorderly Conduct	6
Emergency Detention/M.O.	1
Fraud	1
Fraud-Imperson	1
Harassing Communication	1
Hit and Run	2
Intimidation (Inc Stalking)	1
Lost Property	1
Neglect Child	1
OWI/DWI-Liquor	3
Public Order Crimes	3
Retail Theft \$50-\$200	2
Station Contact	1
Theft - All Others >\$200	1
Theft From Building <\$50	1
Theft From Building >\$200	3
Traffic Offense/Traffic Other	4
Traffic Stop	1



Arrests by Statute Report

Printed On: 10/09/21 10:47

Reporting Period: 09/01/21 - 09/28/21

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
343.44(1)(b) - Operating While Revoked	1		1		
346.63(1)(a) - Operating While Intoxicated - 1st Offense	2			2	
346.63(1)(a) - Operating while Intoxicated - 1st Offense, with a Minor Child in the Vehicle	1		1		
347.413(1) - Failure to Install Ignition Interlock Device/Tampering	1		1		
54-1(1) - Retail Theft (Shoplifting)	1				1
54-1(24) - Theft (under \$2500.00)	2				2
54-1(G) - Disorderly Conduct	7		1		6
54-103 - Possession of Nicotine or Tobacco Product by a Minor	2				2
54-106 - Truancy/Habitual Truancy	1				1
940.19(2) - Substantial Battery-Intend Bodily Harm	1	1			
940.32(2) - Stalking	1	1			
940.42 - Intimidation of Witness	1		1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR \$50-\$199)	1		1		
946.41(1) - Resisting or Obstructing an Officer	1		1		
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1		
Total	24	2	8	2	12

September 2021 Monthly Crash Report

Date	On Hwy	On Street	At #	From/At Hwy	From/At Street	Total Units	Total Injured	Total Killed
09/02/2021	83	ROCHESTER RD		LO	EAGLE LAKE	2	0	0
09/06/2021		PARKING LOT	250		WOLF RUN E	2	0	0
09/06/2021	43				STONE SCHOOL RD	1	0	0
09/07/2021	NN				PARK VIEW LN	3	0	0
09/08/2021		PARKING LOT	605	NN		2	0	0
09/11/2021		PARKING LOT	511		DIVISION ST	2	0	0
09/12/2021	83	ROCHESTER RD			LINCOLN AVE	2	0	0
09/12/2021	43			083	ROCHESTER RD	2	0	0
09/15/2021	83	ROCHESTER RD			HOLZ PKWY	2	1	0
09/16/2021	83			NN		2	0	0
09/17/2021		PARKING LOT	1010	083	ROCHESTER RD	2	0	0
09/17/2021		SMALL FARM RD			AMANDA CT	2	1	0
09/18/2021	NN				RIVER PARK CIR W	1	0	0
09/28/2021	83	ROCHESTER RD			HOLZ PKWY	2	0	0
09/28/2021		PARKING LOT	250		WOLF RUN E	2	0	0
09/30/2021		GRAND AVE	424		DIVISION ST	2	0	0
09/30/2021	ES	MAIN ST			BAY VIEW RD	1	0	0
						32	2	0

17

Police Contacts - Village

First Shift	1733
Second Shift	1179
Third Shift	468
911 Calls	100
TOTAL CALLS	3480

Eagle Lake Patrol

Stops/All Calls	20
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Police Contacts - Town

First Shift	442
Second Shift	740
Third Shift	602
911 Calls	40
TOTAL CALLS	1824

Phantom Lake Patrol

Stops/All Calls	4
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<u>TOTAL CONTACTS</u>	5328
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FLEET MILES AND GAS USAGE

	24	26	28	30	32	33	34	36	38
	<u>18 Ford</u>	<u>10 Ford</u>	<u>20 Dodge</u>	<u>19 Ford</u>	<u>18 Ford</u>	<u>19 Chev</u>	<u>17 Ford</u>	<u>16 Ford</u>	<u>19 Ford</u>
Speed End	81111	1431	5365	84007	NA	8487	114956	67232	81979
Speed Beg	79771	1431	4989	81024	NA	8487	114956	64248	80148
Total Miles	1340	NA	376	2983	NA	NA	NA	2984	1831
Total Gas	110	15	34	244	NA	11	6	231	147

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department