

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, April 20, 2022

Time: **6:30 pm**

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

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Swearing In of Newly Elected Officials**

5. 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.

6. Village President

- 6.1 Proclamation to honor Sarah Ashely Marie Olson of BSA Scout Troop 229 on her achievement of Eagle Scout.
[Eagle Scout Sarah Olson](#)
- 6.2 Motion to approve **Resolution 2022- 34** A Resolution to recognize Trustee Walsh for his dedicated public service as a Village Trustee for the Village of Mukwonago.
- 6.3 Motion to approve **Resolution 2022- 33** A Resolution to recognize James Decker for his dedicated public service as a Village Trustee for the Village of Mukwonago.
- 6.4 Proclamation Honoring National Public Works Week
[NPWW Proclamation Signed](#)
- 6.5 Proclamation Honoring National Police Week
[Police Week Proclamation Signed](#)
- 6.6 Proclamation Honoring Emergency Medical Services Week.
[EMS Week Proclamation Signed](#)

6.7 Proclamation Celebrating Arbor Day as April. 29, 2022 in the Village of Mukwonago.

[Arbor Day Proclamation Signed](#)

6.8 Discussion and possible action to approve appointments to Committees, Commissions, and Boards from the Village President.

[Appointments from PRESIDENT WINCHOWKY 4-15-2021](#)

7. 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.

7.1 Approval of Accounts Payable vouchers in the amount of \$501,206.75.

[VB AP Packet 040622.pdf](#)

7.2 Approval of an extension and amendment of the existing Tower/Land Lease Agreement with Cello Partnership d/b/a Verizon Wireless.

[Revised mukwonago wt third amendment to tower land lease agreement.doc](#)

7.3 Approval of Park Permit for Phantom Glen Park on July 3, 2022 for a Joint Fireworks display with Phantom Lakes Management District.

[Signed Phantom Glen 2022-7-3 Rental](#)

7.4 Approval to award the 2022 Mukwonago professional inspection to AYRES, pending final approval by the village attorney for the Mukwonago Dam inspection in the amount of \$2,750.00.

[Mukwonago Dam Agenda Cover Report](#)

[AYERS Mukwonago Dam Inspection Proposal.pdf](#)

[Mead & Hunt PROPOSAL_Mukwonago Dam 2022 Insp_2-14-2022.pdf](#)

[MSA 08352006 Contract 3.18.2022.pdf](#)

7.5 Approval to purchase Turnout Gear replacement using settlement money as discussed at the last joint meeting not to exceed \$34,000.

[Cover Report 2021 Settlement Funds Request for Turnout Gear](#)

[Innotex Energy TOG Mukwonago quote](#)

7.6 Approval of the Intercept Agreement with Kettle Moraine Fire Department.

[KMFD Signed Intercept Agreement 3400](#)

[NPFD and EFD Intercept Revenue 2015-2021](#)

8. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

8.1 Discussion and possible action to approve **RESOLUTION 2022-31** for a Conditional Use for a drive through lane for a coffee shop and also for a restaurant located at 827 S Rochester St, Parcel MUKV 2009-978-003; Flitz International LTD, applicant (Ulrich Jentzsch, agent).

[Staff report for April 12, 2022 for SPAR and CU.pdf](#)

[RESOLUTION 2022-31 - CU for Coffee Drive-Through Lanes.pdf](#)

- 8.2 Discussion and possible action to approve **RESOLUTION 2022-32** for Site Plan and Architectural Review for the coffee shop located at 827 S Rochester St, Flitz International LTD, applicant (Ulrich Jentzsch, agent).

[RESOLUTION 2022-32 - SPAR Coffee drive through.pdf](#)

- 8.3 Discussion and possible action to approve **RESOLUTION 2022-29** for a monument subdivision sign for Chapmen Villas, Bielinski Homes, Inc (John Donovan, Agent), applicant.

[Staff report for April 12 2022.pdf](#)

[RESOLUTION 2022-29 - Chapman Villas monument sign.pdf](#)

- 8.4 Discussion and possible action to approve **RESOLUTION 2022-30** for monument subdivision sign for Chapman Farms subdivision Bielinski Homes, Inc (John Donovan, agent), applicant.

[Staff report for April 12 2022 subdivision.pdf](#)

[RESOLUTION 2022-30 - Chapman Farms subdivision sign.pdf](#)

- 8.5 Discussion and possible action to authorize the Village President to execute the permissive use agreement between Bielinski Homes, Inc and the Village of Mukwonago

[Permissive Use Agreement Bielinski Chapman Farms Right of Way.DOCX](#)

- 8.6 Discussion and possible action to approve **RESOLUTION 2022-35** for a Site Plan Amendment for Goodwill, 101 Arrowhead Dr.

[RESOLUTION 2022-35 - amendment of SPAR - Arrowhead Dr and 83 - MUKV2015997010.pdf](#)

9. Finance Committee, Trustee Darlene Johnson

Discussion and possible action on the following items

- 9.1 Discussion and possible action to approve Vouchers in the amount of \$197,772.20.

[VB AP Packet 042022.pdf](#)

- 9.2 Discussion and possible approval of the 2022 Mill and Fill Street Patching Program Purchase Requisition for mill and fill asphalt patching with PLM Paving and Concrete in the amount of \$21,377.00.

[Mill & Fill patching Agenda Cover Report 2022.docx](#)

[Mill & Fill Purchase Requisition.docx](#)

[Proposals for Paving Combined](#)

10. Health and Recreation Committee, Trustee John Meiners

- 10.1 Discussion and possible action to approve entering into a lease agreement with the TRIBE Baseball organization for the upstairs portion of the Miniwaukan Park building.

[Cover Report Miniwaukan Building Lease Agreement](#)
[Miniwaukan Building Lease Draft 2019](#)

11. Judicial Committee, Trustee Scott Reeves

Discussion and possible action on the following items

- 11.1 Discussion and possible action on an Original Class B Reserve Combination Intoxicating Liquor and Fermented Malt Beverage License application from Ganske Dining d/b/a Boss Pizza & Chicken, Kristopher Ganske, Agent, at 1015 E Veteran's Way, Mukwonago, WI.

[Boss Pizza & Chicken Class B App_Redacted.pdf](#)

12. Protective Services, Trustee Daniel Adler

Discussion and possible action on the following items

- 12.1 Police Report for the month of March 2022 *(For information only, no action required)*

13. 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) concerning GFLP v Village of Mukwonago 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) for negotiation with the Briohn Builders, Campbell Construction, and options for Schultz Farm Parcel.

14. Reconvene into Open Session

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

15. Adjournment

It is possible that a quorum of, members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Please note, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk's Office, (262) 363-6420.

OFFICIAL PROCLAMATION



COMMENDING



SARAH ASHLEY MARIE OLSON

EAGLE SCOUT

WHEREAS, the Village of Mukwonago would like to commend Sarah Ashley Marie Olson for achieving scouting's highest rank award of Eagle Scout; and

WHEREAS, her personal dedication and hard work in achieving Eagle Scout shows great promise toward his future endeavors; and

WHEREAS, Sarah is intending to pursue an Associates Degree in Culinary Management at WCTC, and hopes to start her own bakery, a true investment to share her passion for healthier food; and

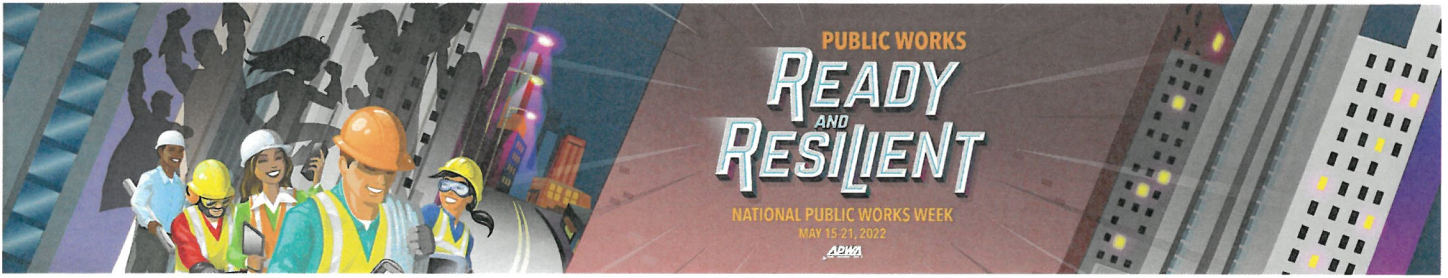
WHEREAS, in addition Sarah continued to excel as a senior at Mukwonago High School participating in several musicals, the Culinary Club, and the Key Club.

NOW THEREFORE BE IT RESOLVED, that the Village of Mukwonago does officially and formally recognize the outstanding achievement of Sarah Ashley Marie Olson.

Signed this 20th day of April 2022.

DIANA DYKSTRA, MMC
Village Clerk-Treasurer

FRED WINCHOWKY, Village President



Proclamation

*Honoring National Public Works Week
May 15-21 2022*

"Ready and Resilient"

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of **Village of Mukwonago** and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the **Village of Mukwonago** to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

NOW THEREFORE BE IT RESOLVED, DO I, Fred Winchowky, do hereby designate the week May 15 – 21, 2022 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of April 2022.


Fred Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk-Treasurer



Proclamation

Honoring 2022 National Police Week

May 15-21, 2022

WHEREAS, The Congress and President of the United States have designated the week of May 15-21, 2022, as National Police week; and

WHEREAS, May 15, 2022, has been designated as National Peace Officer Memorial Day; and

WHEREAS, the members of the law enforcement agency of the Village of Mukwonago play an essential role in safeguarding the rights and freedoms of the Village of Mukwonago; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of the Village of Mukwonago unceasingly provide a vital public service;

NOW, THEREFORE, DO I, Fred Winchowky, President of the Village of Mukwonago, call upon all citizens of Mukwonago and upon all patriotic, civic and educational organizations to observe the week of May 15-21, 2022, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of Mukwonago to remember all law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

Dated this 20th day of April 2022.


Fred H. Winchowky, Village President

ATTEST:


Diana Dykstra, Village Clerk-Treasurer



Proclamation

Honoring 2022 Emergency Medical Services Week May 16-22, 2022

WHEREAS, emergency medical services are a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW THEREFORE DO I, Fred Winchowky, Village President of the Village of Mukwonago, hereby proclaim the week of May 16-22, 2021, as **EMERGENCY MEDICAL SERVICES WEEK**, and encourage the community to observe that week with appropriate programs, ceremonies, and activities.

Dated this 20th day of April 2022.


Fred H. Winchowky, Village President

ATTEST:


Diana Dykstra, Village Clerk-Treasurer





Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our village increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

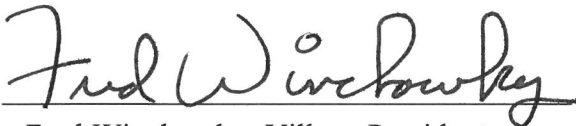
Now, Therefore, I, Fred Winchowky, President of the Village of Mukwonago,
do hereby proclaim April 29, 2022 as

Arbor Day


In the Village of Mukwonago, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 20th day of April 2022



Fred Winchowky, Village President

Attest: 

Diana Dykstra, MMC
Village Clerk-Treasurer



President Winchowky **2022 Appointments**

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

Plan Commission		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee	Eric Brill	2023
Village Trustee, H&R Chair	John Meiners	2023
Citizen Member	Karl Kettner	2025

Board of Review		
<u>Title</u>	<u>Member</u>	<u>Terms Expire 2023</u>
Village President	Fred Winchowky	
Village Clerk	Diana Dykstra	
Trustee	Scott Reeves	
Trustee	Ken Johnson	
Trustee	John Meiners	
<i>*Note: President and Clerk are also members.</i>		

Zoning Board of Appeals		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Member	Jack Dexter	2025
Member	Don Fischer	2025
Alternate (1)	Vacant	

Downtown Development Committee		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Trustee	Scott Reeves	2023
Non Voting Member	Sandy Kulik	2024
Voting Member Citizen	Vacant	

Historic Preservation Commission		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Trustee	Scott Reeves	2023
Citizen Member	(Vacant)	

Joint Protective Services – Town & Village Fire Dept		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee	Ken Johnson	2023
Village Trustee	Scott Reeves	2023
Village Trustee	Daniel Adler	2023

Joint Fire Commission		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee, Liaison	Ken Johnson	2023
Citizen	Micah Roberts	2025
<i>*Note Odd Year Village Gain Seat</i>		

Board of Police Commissioners		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Commissioner	Bob Douglas	2025
Commissioner	Karl Kettner	2025

Library Board of Trustees		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee Rep	Eric Brill	2023

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	3/31/2022	\$	236,446.49
Library Accounts Payable	3/11/2022	\$	21,513.03
Charter Communications/Spectrum (ach withdrawal)	3/15/2022	\$	2,014.80
US Bank (ach withdrawal)	3/29/2022	\$	15,973.02
We Energies (ach withdrawal)	3/21/2022	\$	52,194.73
Check Disbursement - Court	3/10/2022	\$	11,062.59
Check Disbursement - Warrant	4/20/1986	\$	222.80
Check Disbursement -Invoice Cloud	3/11/2022	\$	2,156.25
Check Disbursement - NEOPOST ACH Annual Fee	2/8/2022	\$	50.00
Check Disbursement - Shi Adobe Renewal	3/16/2022	\$	1,495.04
Check Disbursement - Fire Trailer	3/17/2022	\$	5,627.00
Check Disbursement - Annual Tax Fee	3/22/2022	\$	450.00
Check Disbursement - Clothing allowance check reissue	3/24/2022	\$	100.00
Check Disbursement - Unemployment Insurance	3/9/2022	\$	936.00
Check Disbursement - TASC Flex	3/29/2022	\$	1,173.90
Check Disbursement - Payroll Related	3/2/2022	\$	6,634.64
Check Disbursement - Payroll Related	3/16/2022	\$	137,981.17
Check Disbursement - Payroll Related	3/31/2022	\$	5,175.29
Total for Approval:		\$	<u>501,206.75</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AC SERVICE INC						
39512	DPW TUBE HEATER REPAIR	100-5323-539500	765.00	765.00	DPW	04/07/2022
TOTAL VENDOR AC SERVICE INC				765.00		
VENDOR NAME: AIRGAS USA LLC						
9123449382	AIRGAS INVOICE	150-5231-531100	602.00	602.00	FIRE	04/07/2022
TOTAL VENDOR AIRGAS USA LLC				602.00		
VENDOR NAME: ALSCO						
IMIL1784523	VH WALKOFF MATS	100-5160-521900	48.67	48.67	DPW	04/07/2022
IMIL1782328	MAT CLEANING SERVICE	100-5211-539400	53.01	53.01	POLICE	04/07/2022
IMIL1786726	PD MAT CLEANING SERVICE	100-5211-539400	53.01	53.01	POLICE	04/07/2022
TOTAL VENDOR ALSCO				154.69		
VENDOR NAME: AM TOWING						
050168	PD VEHICLE TOW FROM ARREST	100-5212-521900	162.00	162.00	POLICE	04/07/2022
TOTAL VENDOR AM TOWING				162.00		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1GKY7QKQDGF9		100-5670-531100	17.90	17.90	ADMIN	04/07/2022
1MF47MFDK7Q6	SWEEPER SOLENOID BARKETS	100-5324-539500	7.99	7.99	DPW	04/07/2022
1TWRT946WHN3	DYMO LABELS, USB DRIVE, POST ITS	100-5144-531100	61.42	61.42	CLERK	04/07/2022
IJR7DFF1NM1G	MOWER TIRES	100-5324-539500	209.99	209.99	DPW	04/07/2022
14VQP1VTCPCY	KEYBOARD AND MOUSE FOR MATTHEW	100-5145-531100	27.99	27.99	FINANCE	04/07/2022
1QDWCYMYK3NV	WWTF WAYNES OFFICE FLOOR REPAIR	620-8010-834000	58.99	58.99	UTILITIES	04/07/2022
TOTAL VENDOR AMAZON CAPITOL SERVICES				384.28		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
161647	APRIL 2022 ASSESSMENT SVS	100-5153-521900	1,464.24	1,464.24	CLERK	04/07/2022
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				1,464.24		
VENDOR NAME: AT & T MOBILITY						
287291370101031520	PD AT&T CELL PHONES AND HOTSPOTS	100-5211-522500	628.50	628.50	POLICE	04/07/2022
TOTAL VENDOR AT & T MOBILITY				628.50		
VENDOR NAME: BASSETT MECHANICAL						
6510355	WWTF AIR RECIRC BLOWER REPAIR	620-8010-833000	459.98	459.98	UTILITIES	04/07/2022
TOTAL VENDOR BASSETT MECHANICAL				459.98		
VENDOR NAME: BEACON ATHLETICS						
0544746-IN	BASEBALL BASES	100-5521-531100	225.00	225.00	DPW	04/07/2022
TOTAL VENDOR BEACON ATHLETICS				225.00		
VENDOR NAME: BOUND TREE MEDICAL LLC						
84453817	EMS SUPPLIES	150-5231-531100	145.00	145.00	FIRE	04/07/2022
84442000	EMS SUPPLIES	150-5231-531100	20.00	20.00	FIRE	04/07/2022
84457526	EMS SUPPLIES	150-5231-531100	45.65	45.65	FIRE	04/07/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				210.65		
VENDOR NAME: BRAUN THYSSSEN KRUPP ELEVATOR						
26127	VH ELEVATOR REPAIR	100-5160-539500	8,652.00	8,652.00	DPW	04/07/2022

03/31/2022 02:36 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 04/07/2022 - 04/07/2022
UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRAUN THYSSEN KRUPP ELEVATOR						
TOTAL VENDOR BRAUN THYSSEN KRUPP ELEVATOR				8,652.00		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
FEB ACTIVITY 2022 GENERAL VILLAGE MATTERS				100-5111-521900 883.50	963.00	FINANCE 04/07/2022
				100-5145-521900 79.50		
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				963.00		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR						
308890 DOWNTOW BANNERS				480-5700-521500 1,499.35	1,499.35	DPW 04/07/2022
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				1,499.35		
VENDOR NAME: C & M AUTO PARTS INC						
6079-349755 TRUCK BATTERY				100-5324-539500 167.43	167.43	DPW 04/07/2022
6079-349640 SQUAD 34 BRAKE REPAIR				100-5212-539500 237.47	237.47	POLICE 04/07/2022
6079-349544 TRAILER CONNECTOR				100-5324-539500 4.69	4.69	DPW 04/07/2022
6079-350271 SHOP SUPPLIES				100-5323-531100 74.22	74.22	DPW 04/07/2022
TOTAL VENDOR C & M AUTO PARTS INC				483.81		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
75774420 APRIL LEASE PAYMENT				100-5142-531200 15.51	165.00	ALLOCATE 04/07/2022
				100-5300-539900 16.02		
				100-5120-531100 11.10		
				100-5141-531100 1.70		
				100-5145-531100 18.04		
				100-5241-531200 3.35		
				100-5632-531200 4.98		
				100-5211-531200 26.55		
				150-5221-531100 12.06		
				410-5363-531200 1.65		
				440-5511-531200 22.64		
				500-5344-531200 1.65		
				610-6902-690300 15.05		
				620-8300-840000 14.70		
75773269 COPIER INVOICE				150-5221-531100 92.00	92.00	FIRE 04/07/2022
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00		
VENDOR NAME: CENTURY SPRINGS BOTTLING						
5103653 VH DRINKING WATER				100-5160-531100 32.44	32.44	DPW 04/07/2022
5093919 WWTF LAB SUPPLIES				620-8010-826000 41.48	41.48	UTILITIES 04/07/2022
TOTAL VENDOR CENTURY SPRINGS BOTTLING				73.92		
VENDOR NAME: CINTAS						
4113885908 WATER/WWTF UNIFORM SERVICE				610-6920-693000 78.00	157.05	UTILITIES 04/07/2022
				620-8010-827000 79.05		
4113885946 DPW UNIFORM SERVICE				100-5323-531100 103.14	103.14	DPW 04/07/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS						
4113198937	WATER/WWTF UNIFORM SERVICE	610-6920-693000	83.05	166.05	UTILITIES	04/07/2022
		620-8010-827000	83.00			
4113198886	STAFF UNIFORMS	100-5323-531100	103.14	103.14	DPW	04/07/2022
4114558873	WATER/WWTF UNIFORM SERVICE	610-6920-693000	90.55	181.05	UTILITIES	04/07/2022
		620-8010-827000	90.50			
4114558922	STAFF UNIFORMS	100-5323-531100	103.14	103.14	DPW	04/07/2022
TOTAL VENDOR CINTAS				813.57		
VENDOR NAME: CITY OF MUSKEGO						
227903	911 ANNUAL ADMIN FEES	100-5211-521900	800.00	800.00	POLICE	04/07/2022
227901	2022 MUSKEGO 911 ADMIN FEES	100-5211-521900	12,200.00	12,200.00	POLICE	04/07/2022
TOTAL VENDOR CITY OF MUSKEGO				13,000.00		
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY						
322103032222	PD COLUMBIA SOUTHERN TUITION ZAJICHEK	100-5212-516300	705.00	705.00	POLICE	04/07/2022
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				705.00		
VENDOR NAME: COMPASS MINERALS AMERICA						
978663	BULK SALT	100-5347-531100	14,967.73	14,967.73	DPW	04/07/2022
976800	BULK SALT	100-5347-531100	23,475.59	23,475.59	DPW	04/07/2022
TOTAL VENDOR COMPASS MINERALS AMERICA				38,443.32		
VENDOR NAME: CORE & MAIN LP						
Q019433	WATER NEW METERS	610-0000-134600	8,875.00	8,875.00	UTILITIES	04/07/2022
TOTAL VENDOR CORE & MAIN LP				8,875.00		
VENDOR NAME: DAN KRALL & CO., INC.						
68192	PLOW RAM REBUILD	100-5324-539500	474.86	474.86	DPW	04/07/2022
TOTAL VENDOR DAN KRALL & CO., INC.				474.86		
VENDOR NAME: DECKER SUPPLY CO INC.						
918475	DELINEATOR BOOTS	100-5348-531100	523.02	523.02	DPW	04/07/2022
TOTAL VENDOR DECKER SUPPLY CO INC.				523.02		
VENDOR NAME: EBIX						
11620	EBIX INVOICE	150-5231-521900	7,738.08	7,738.08	FIRE	04/07/2022
TOTAL VENDOR EBIX				7,738.08		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2326064	EMS SUPPLIES	150-5231-531100	980.27	980.27	FIRE	04/07/2022
2326101	EMS SUPPLIES	150-5231-531100	129.99	129.99	FIRE	04/07/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				1,110.26		
VENDOR NAME: ENTRANCE SYSTEMS						
43640	WWTF ENTRANCE GATE MAINTENACE.	620-8010-834000	540.00	540.00	UTILITIES	04/07/2022
TOTAL VENDOR ENTRANCE SYSTEMS				540.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EXCEL 3811	BUILDING SERVICES LLC MARCH BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE	04/07/2022
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: FAIRCHILD EQUIPMENT K97504	WWTF QUICK CONNECT FITTINGS FOR PUMPING	620-8010-827000	554.81	554.81	UTILITIES	04/07/2022
TOTAL VENDOR FAIRCHILD EQUIPMENT				554.81		
VENDOR NAME: FASTENAL COMPANY WIMUK91859	WWTF SERVICE TRAILER SHELVEING INSTALL SC	620-8010-827000	14.62	14.62	UTILITIES	04/07/2022
TOTAL VENDOR FASTENAL COMPANY				14.62		
VENDOR NAME: GALLS LLC 020555062	2022 UNIFORM ALLOWANCE - KUBIAK	100-5211-534600	75.32	75.32	POLICE	04/07/2022
020555064	2022 UNIFORM ALLOWANCE - KUBIAK	100-5211-534600	70.90	70.90	POLICE	04/07/2022
TOTAL VENDOR GALLS LLC				146.22		
VENDOR NAME: GENERAL FIRE EQUIPMENT CO 146947	AMBULANCE SPEAKERS	150-5231-539500	473.40	473.40	FIRE	04/07/2022
TOTAL VENDOR GENERAL FIRE EQUIPMENT CO				473.40		
VENDOR NAME: HAWKINS WATER TREATMENT 6134563	WWTF SLUDGE CONDITIONING CHEMICAL	620-8010-825000	1,111.32	1,111.32	UTILITIES	04/07/2022
6134576	WATER CHEMICALS FOR TREATMENT	610-6300-663100	2,335.10	2,335.10	UTILITIES	04/07/2022
TOTAL VENDOR HAWKINS WATER TREATMENT				3,446.42		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM, 52517	MISCELLANEOUS MATTERS	100-5130-521900	650.00	650.00	FINANCE	04/07/2022
52518	DEBACK/MAPLE CENTER	200-5130-521900	100.00	100.00	FINANCE	04/07/2022
52512	PROSECUTIONS	100-5130-521900	1,260.00	1,260.00	FINANCE	04/07/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				2,010.00		
VENDOR NAME: HOME DEPOT 2022 FEB DPW	MISC MAINTENANCE SUPPLIES	100-5160-531100	31.84	112.90	DPW	04/07/2022
		100-5220-539400	59.97			
		100-5521-531100	21.09			
TOTAL VENDOR HOME DEPOT				112.90		
VENDOR NAME: HYSAFE 7817	WWTF FALL PROTECTION MOUNT FOR SEPTAGE R	620-8010-834000	1,788.00	1,788.00	UTILITIES	04/07/2022
TOTAL VENDOR HYSAFE				1,788.00		
VENDOR NAME: INTERSTATE PUMP & TANK 13823A1496	FUELING STATION PARTS	100-5324-535100	271.25	271.25	DPW	04/07/2022
TOTAL VENDOR INTERSTATE PUMP & TANK				271.25		
VENDOR NAME: ITALIA HENCH 2022 CLOTHING	2022 UNIFORM ALLOWANCE - HENCH	100-5211-534600	66.78	66.78	POLICE	04/07/2022

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ITALIA HENCH						
	TOTAL VENDOR ITALIA HENCH			66.78		
VENDOR NAME: JAMES IMAGING SYSTEMS						
1170157	PD QUARTERLY COPY FEES	100-5211-521900	142.07	142.07	POLICE	04/07/2022
	TOTAL VENDOR JAMES IMAGING SYSTEMS			142.07		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN138575	BRASS BUSHING FOR BAY ADAPTER	150-5222-531100	78.00	78.00	FIRE	04/07/2022
	TOTAL VENDOR JEFFERSON FIRE & SAFETY			78.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
829128	MARCH GARBAGE AND RECYCLING	410-5362-531000	25,455.63	44,448.84	DPW	04/07/2022
		410-5363-522000	18,993.21			
	TOTAL VENDOR JOHNS DISPOSAL SVC. INC.			44,448.84		
VENDOR NAME: KAESTNER AUTO ELECTRIC						
359332	PARK TOOLS	100-5521-531100	69.99	69.99	DPW	04/07/2022
	TOTAL VENDOR KAESTNER AUTO ELECTRIC			69.99		
VENDOR NAME: KIESLERS POLICE SUPPLY						
IN185605	BEAN BAG ROUNDS	100-5215-531100	810.75	810.75	POLICE	04/07/2022
IN185829	2022 UNIFORM ALLOWANCE - CIESZYNSKI	100-5212-534600	439.95	439.95	POLICE	04/07/2022
	TOTAL VENDOR KIESLERS POLICE SUPPLY			1,250.70		
VENDOR NAME: LEAGUE OF WI MUNICIPALITIES						
84159	CYBER SECURITY TRAINING ALL STAFF	100-5142-533500	25.00	25.00	CLERK	04/07/2022
	TOTAL VENDOR LEAGUE OF WI MUNICIPALITIES			25.00		
VENDOR NAME: LYNCH CHEVROLET						
4089073	WATER TRUCK OIL CHANGE	610-6920-693300	78.45	78.45	UTILITIES	04/07/2022
	TOTAL VENDOR LYNCH CHEVROLET			78.45		
VENDOR NAME: MARCO TECHNOLOGIES						
INV9758946	WATER COPIER COSTS	610-6920-692100	44.50	44.50	UTILITIES	04/07/2022
	TOTAL VENDOR MARCO TECHNOLOGIES			44.50		
VENDOR NAME: MCDONOUGH SEPTIC						
OCT-FEB 2022	PORTABLE RESTROOMS PARKS	100-5521-531100	3,006.77	3,006.77	DPW	04/07/2022
	TOTAL VENDOR MCDONOUGH SEPTIC			3,006.77		
VENDOR NAME: MUKWONAGO DOOR LLC						
03142022	IMPOUND GARAGE DOOR REPAIR	100-5211-539400	135.00	135.00	POLICE	04/07/2022
	TOTAL VENDOR MUKWONAGO DOOR LLC			135.00		
VENDOR NAME: MUKWONAGO ROTARY CLUB						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MUKWONAGO ROTARY CLUB						
2022-2023 Q1	Q4 DUES	100-5142-532400	89.75	269.25	ALLOCATE	04/07/2022
		100-5141-532400	89.75			
		100-5211-532400	89.75			
TOTAL VENDOR MUKWONAGO ROTARY CLUB				269.25		
VENDOR NAME: MUN ENVIRON GRP WASTEWATER DIV						
2022 MEMBERSHIP	WWTF ON CALL ENVIROMENTAL LEGAL ASSISTAN	620-8400-852000	809.05	809.05	UTILITIES	04/07/2022
TOTAL VENDOR MUN ENVIRON GRP WASTEWATER DIV				809.05		
VENDOR NAME: NAPA AUTO PARTS - SP018						
400009018	SHOP SUPPLIES	100-5323-531100	19.54	19.54	DPW	04/07/2022
158120	3482 PUMP	150-5222-539500	8.41	8.41	FIRE	04/07/2022
158187	WWTF SHOP SUPPLIES	620-8010-827000	9.84	9.84	UTILITIES	04/07/2022
159111	WWTF DRIP TRAP REBUILDS	620-8010-833000	6.01	6.01	UTILITIES	04/07/2022
159043	WWTF DOOR CLOSURE REPAIRS	620-8010-834000	5.18	5.18	UTILITIES	04/07/2022
158719	3451 LIGHT REPLACEMENT	150-5231-539500	11.90	11.90	FIRE	04/07/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018				60.88		
VENDOR NAME: NFPA						
8136030Y	NFPA NFC 2022	150-5700-571300	2,295.00	2,295.00	FIRE	04/07/2022
TOTAL VENDOR NFPA				2,295.00		
VENDOR NAME: NORTH CENTRAL LABORATORIES						
467959	WWTF LAB SUPPLIES	620-8010-826000	878.07	878.07	UTILITIES	04/07/2022
467370	WWTF LAB SUPPLIES	620-8010-826000	26.83	26.83	UTILITIES	04/07/2022
TOTAL VENDOR NORTH CENTRAL LABORATORIES				904.90		
VENDOR NAME: OFFICE PRO						
0452948-001	PAPER INVOICE	150-5221-531100	245.94	245.94	FIRE	04/07/2022
TOTAL VENDOR OFFICE PRO				245.94		
VENDOR NAME: POMPS TIRE SERVICE, INC						
60269019	#14 SWEEPER TIRES	100-5345-539500	1,449.64	1,449.64	DPW	04/07/2022
TOTAL VENDOR POMPS TIRE SERVICE, INC				1,449.64		
VENDOR NAME: REGISTRATION FEE TRUST						
2022 FIRE LICENSE	WI PLATE AND TITLE REGISTRATION- UTV TRA	150-5222-539500	169.50	169.50	FIRE	04/07/2022
TOTAL VENDOR REGISTRATION FEE TRUST				169.50		
VENDOR NAME: RUEKERT & MIELKE, INC.						
140367	12-00000.100 General Services	100-5335-521900	1,699.64	2,006.39	FINANCE	04/07/2022
		250-5335-521900	306.75			
140368	12-00000.300 Water Utility Services	610-6920-692300	1,882.50	1,882.50	FINANCE	04/07/2022
140369	12-00000.400 Sewer Utility Services	620-8400-852000	101.00	101.00	FINANCE	04/07/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
140371	12-10063.210 2021 GIS Services - GIS Dat	610-6920-692300 701.12	1,402.25	FINANCE	04/07/2022
		100-5660-521900 350.36			
		100-5632-521900 350.77			
140372	12-10096.300 Deback Drive Infrastructure	200-5335-521900 7,347.00	7,347.00	FINANCE	04/07/2022
140373	12-10098.122 WWTF Phosphorus Assistance	620-8400-852100 3,828.98	3,828.98	FINANCE	04/07/2022
140374	12-10100.100 Sanitary Sewer Use Ordinanc	620-8400-852000 679.00	679.00	FINANCE	04/07/2022
140376	12-10115.200 2019 Well & Well Pump Impro	610-6920-692300 1,937.63	1,937.63	FINANCE	04/07/2022
140375	12-10015.300 2019 Well & Well Pump Impro	610-6920-692300 410.00	410.00	FINANCE	04/07/2022
140378	12-10131.200 Atkinson Pump Station Capac	620-0000-000104 2,807.51	2,807.51	FINANCE	04/07/2022
140380	12-10141.300 Indianhead Park Outdoor Per	480-5700-584900 198.50	198.50	FINANCE	04/07/2022
140383	12-10151.230 WWTF Aeration Update / Bidd	620-0000-000105 2,680.53	2,680.53	FINANCE	04/07/2022
140385	12-10171.100 Extraterritorial MUKT195299	100-5335-521900 604.00	604.00	FINANCE	04/07/2022
140386	12-92041.700 2022 SCADA Service Work	610-6920-692300 2,955.00	16,046.59	FINANCE	04/07/2022
		620-8400-852000 13,091.59			
140370	12-10044.300 BOX SELF STORAGE / CONSTRUC	100-0000-211425 943.00	943.00	FINANCE	04/07/2022
140377	12-10127.100 210 MCDIVITT LANE EXPANSION	100-0000-211425 113.06	113.06	FINANCE	04/07/2022
140379	12-10139.310 MEADOWLAND TOWNHOMES DEVELO	100-0000-211425 818.00	818.00	FINANCE	04/07/2022
140381	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425 2,895.00	2,895.00	FINANCE	04/07/2022
140382	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425 331.31	331.31	FINANCE	04/07/2022
140384	12-10164.100 BLUE BAY MIXED USE DEVELOPM	100-0000-211425 1,271.00	1,271.00	FINANCE	04/07/2022
140387	12-92136.303 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425 5,514.50	5,514.50	FINANCE	04/07/2022
140388	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425 328.00	328.00	FINANCE	04/07/2022
TOTAL VENDOR RUEKERT & MIELKE, INC.			54,145.75		
VENDOR NAME: RUTENBECK, TIM					
2022 CLOTHING ALLOW	2022 CLOTHING ALLOWANCE - RUTENBECK	100-5241-539900 200.00	200.00	BUILDING	04/07/2022
TOTAL VENDOR RUTENBECK, TIM			200.00		
VENDOR NAME: SABEL MECHANICAL LLC					
220143	WWTF EFF PUMP 1 REPAIR	620-8010-832000 9,354.65	9,354.65	UTILITIES	04/07/2022
TOTAL VENDOR SABEL MECHANICAL LLC			9,354.65		
VENDOR NAME: SBA STRUCTURES					
IN15730875	PD ANNUAL THEISEN TOWER RENT	100-5211-521900 500.04	500.04	POLICE	04/07/2022
TOTAL VENDOR SBA STRUCTURES			500.04		
VENDOR NAME: SHERWIN-WILLIAMS					
7526-8	LINE PAINTER PARTS	100-5324-539500 7.14	7.14	DPW	04/07/2022
TOTAL VENDOR SHERWIN-WILLIAMS			7.14		
VENDOR NAME: SHI INTERNATIONAL CORP					
B14914028	NETWORK SERVER PROJECT	430-5700-571800 1,818.00	1,818.00	FINANCE	04/07/2022
TOTAL VENDOR SHI INTERNATIONAL CORP			1,818.00		
VENDOR NAME: SHRED-IT USA					
8001226057	PD SHRED SERVICE	100-5211-521900 78.96	78.96	POLICE	04/07/2022
TOTAL VENDOR SHRED-IT USA			78.96		

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VENDOR NAME: SOMAR ENTERPRISES 102591	2022 UNIFORM ALLOWANCE - KREISER	100-5211-534600	101.07	101.07	POLICE	04/07/2022
TOTAL VENDOR SOMAR ENTERPRISES				101.07		
VENDOR NAME: SUBURBAN LABORATORIES INC 195833	WATER LAB TESTING	610-6300-663200	156.00	156.00	UTILITIES	04/07/2022
197012	WATER LAB TESTING	610-6300-663200	96.00	96.00	UTILITIES	04/07/2022
198539	WATER LAB TESTING	610-6300-663200	120.00	120.00	UTILITIES	04/07/2022
TOTAL VENDOR SUBURBAN LABORATORIES INC				372.00		
VENDOR NAME: TEMPERATURE SYSTEMS INC. 3198367-00	WWTF RAS RM EXH FAN	620-8010-833000	401.24	401.24	UTILITIES	04/07/2022
TOTAL VENDOR TEMPERATURE SYSTEMS INC.				401.24		
VENDOR NAME: TERMINAL ANDRAE INC. 56051	WWTF VFD BLOWER #2 REPLACEMENT	620-0000-132500	10,050.00	10,050.00	UTILITIES	04/07/2022
TOTAL VENDOR TERMINAL ANDRAE INC.				10,050.00		
VENDOR NAME: ULINE 146000517	WWTF LAB SUPPLIES	620-8010-826000	420.15	420.15	UTILITIES	04/07/2022
146034192	EMS SUPPLIES	150-5231-531100	104.16	104.16	FIRE	04/07/2022
146461914	WATER FILING RACK AND GARBAGE CAN LINERS	610-6920-692100	312.76	312.76	UTILITIES	04/07/2022
TOTAL VENDOR ULINE				837.07		
VENDOR NAME: USA BLUEBOOK 918626	WWTF LAB SUPPLIES	620-8010-827000	(25.10)	(25.10)	UTILITIES	04/07/2022
900873	WATER LOCATOR / WWTF LAB SUPPLIES	610-6452-665200	934.95	1,258.01	UTILITIES	04/07/2022
		620-8010-826000	323.06			
912110	WATER METER BYPASS LOCKS	610-6453-664100	38.95	38.95	UTILITIES	04/07/2022
910516	WWTF LAB SUPPLIES	620-8010-826000	38.82	38.82	UTILITIES	04/07/2022
TOTAL VENDOR USA BLUEBOOK				1,310.68		
VENDOR NAME: VERIZON WIRELESS 9901748134	MONTHLY BILL	100-5141-522500	51.61	957.91	MULTIPLE	04/07/2022
		100-5241-522500	101.50			
		150-5221-522500	62.14			
		100-5211-522500	12.77			
		100-5323-522500	335.54			
		610-6920-692100	173.96			
		620-8400-851000	173.97			
		100-5632-522500	46.42			
9901748136	VERIZON PHONE INVOICE	150-5221-522500	342.09	342.09	FIRE	04/07/2022
9901748135	2022 MARCH CELL BILL ACCT# 885503900-000	150-5221-522500	20.78	275.74	MULTIPLE	04/07/2022
		100-5323-522500	20.78			
		610-6920-692100	117.09			
		620-8400-851000	117.09			
9900998787	VERIZON INVOICE MONITORS	150-5221-522500	50.10	50.10	FIRE	04/07/2022

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VENDOR NAME: VERIZON WIRELESS					
TOTAL VENDOR VERIZON WIRELESS			1,625.84		
VENDOR NAME: WAUKESHA COUNTY EMERGENCY					
411	ID CARDS	150-5222-531100 1.50	1.50	FIRE	04/07/2022
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY			1.50		
VENDOR NAME: WAUKESHA CTY TREASURER					
2022-24010060	PORTABLE RADIO PROGRAMMING	100-5212-521900 76.24	76.24	POLICE	04/07/2022
2022-20040028	WAUKESHA COUNTY FEBRUARY INMATE BILLING	100-5212-521900 18.80	18.80	POLICE	04/07/2022
TOTAL VENDOR WAUKESHA CTY TREASURER			95.04		
VENDOR NAME: WCEDA					
2022 MEMBERSHIP	WCEDA MEMBERSHIP	100-5670-532400 500.00	500.00	ADMIN	04/07/2022
TOTAL VENDOR WCEDA			500.00		
VENDOR NAME: WCTC					
S0766736	PD WCTC OFFICER TRAINING	100-5215-533500 285.30	285.30	POLICE	04/07/2022
S0766735	SCHMID WCTC EXAM	150-5232-533500 80.00	80.00	FIRE	04/07/2022
TOTAL VENDOR WCTC			365.30		
VENDOR NAME: WI RURAL WATER ASSOCIATION					
2516	SAFETY TRAINING	100-5323-533500 130.80	130.80	DPW	04/07/2022
TOTAL VENDOR WI RURAL WATER ASSOCIATION			130.80		
GRAND TOTAL:			236,446.49		

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
03/11/2022	GEN	33896	IMIL1777864	ALSCO	SUPPLIES	531100	5511	68.71
03/11/2022	GEN	33897#	1JTQ-PQD6-N6TG	AMAZON CAPITOL SERVICES	SUPPLIES	531100	5511	38.87
			1TXQ-4FFG-TJVD		SUPPLIES	531100	5511	71.98
			1VMD-VQYD-NWYW		META SPACE EQUIPMENT & SUPPLIE	531400	5511	256.60
			1XLJ-61FC-NDG1		PROGRAMMING	533100	5511	29.23
			1Q7R-CGXT-NT6F		PROGRAMMING	533100	5511	105.44
			1VMD-VQYD-LPRP		BOOKS	532800	5700	145.03
			1C4C-GGLG-L1Q6		AV MATERIAL	532900	5700	817.04
CHECK GEN 33897 TOTAL FOR FUN								1,464.19
03/11/2022	GEN	33898	39917	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00
03/11/2022	GEN	33899	2036511665	BAKER & TAYLOR INC.	BOOKS	532800	5700	119.15
			2036511666		BOOKS	532800	5700	32.94
			2036512316		BOOKS	532800	5700	553.51
			2036526600		BOOKS	532800	5700	112.27
			2036526601		BOOKS	532800	5700	182.51
			2036546674		BOOKS	532800	5700	41.55
			2036546675		BOOKS	532800	5700	136.68
			2036546676		BOOKS	532800	5700	844.30
			2036546677		BOOKS	532800	5700	15.95
			2036568641		BOOKS	532800	5700	78.25
			2036568642		BOOKS	532800	5700	577.10
			2036568643		BOOKS	532800	5700	9.51
			2036568644		BOOKS	532800	5700	10.63
CHECK GEN 33899 TOTAL FOR FUN								2,714.35
03/11/2022	GEN	33900	2022	BETTY BRINN CHILDRENS MUSEUM	THINGERY PURCHASES	533000	5511	1,000.00
03/11/2022	GEN	33901	2022-13010200	BRIDGES LIBRARY SYSTEM	SUPPLIES	531100	5511	120.52
03/11/2022	GEN	33902	B6357333	BRODART	BOOKS	532800	5700	93.77
			B6365594		BOOKS	532800	5700	300.61
			B6365780		BOOKS	532800	5700	556.20
			B6375146		BOOKS	532800	5700	800.51
			B6375152		BOOKS	532800	5700	179.93
CHECK GEN 33902 TOTAL FOR FUN								1,931.02
03/11/2022	GEN	33903	19624	DYNAMIC AWARDS	SUPPLIES	531100	5511	24.00

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 33896 - 33916

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
03/11/2022	GEN	33904#	INV-US-58237	ENVISIONWARE, INC	CONTRACTUAL SERVICES	522000	5511	1,000.00
			INV-US-57930		EQUIPMENT LESS THAN \$5000	581100	5700	610.69
				CHECK GEN 33904 TOTAL FOR FUN				1,610.69
03/11/2022	GEN	33905	380709	FINDAWAY WORLD	BOOKS	532800	5700	503.43
03/11/2022	GEN	33906	31064757	GREAT AMERICAN FINANCIAL SVCS	OUTSIDE SERVICES	531000	5511	353.14
03/11/2022	GEN	33907	1288	GREAT EDUCATIONAL EXPERIENCES	DONATED FUND EXPENDITURES	580600	5890	400.00
03/11/2022	GEN	33908	312022	HINZ TANYA	PROGRAMMING	533100	5511	60.00
03/11/2022	GEN	33909	930023511	ILLINGWORTH KILGUST	REPAIRS & MAINTENANCE	539500	5511	1,342.50
03/11/2022	GEN	33910	483	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	960.00
03/11/2022	GEN	33911#	501758876	MIDWEST TAPE	DIGITAL MATERIALS	534000	5511	440.52
			501627590		AV MATERIAL	532900	5700	44.99
			501760858		AV MATERIAL	532900	5700	79.98
				CHECK GEN 33911 TOTAL FOR FUN				565.49
03/11/2022	GEN	33912	2282022	MUELLER AMY	PROGRAMMING	533100	5511	75.00
03/11/2022	GEN	33913	23103314	QUILL LLC	SUPPLIES	531100	5511	35.43
			23118668		SUPPLIES	531100	5511	22.49
			23119924		SUPPLIES	531100	5511	59.99
			23147530		SUPPLIES	531100	5511	8.99
			23342967		SUPPLIES	531100	5511	76.95
			23343352		SUPPLIES	531100	5511	49.24
			23138863		SUPPLIES	531100	5511	315.40
			23407701		SUPPLIES	531100	5511	59.80
			1677934		SUPPLIES	531100	5511	(76.95)
				CHECK GEN 33913 TOTAL FOR FUN				551.34
03/11/2022	GEN	33914	1150	RED BRICK MUSEUM	DONATED FUND EXPENDITURES	580600	5890	599.00
03/11/2022	GEN	33915	22810	TAYLOR COMPUTER SERVICES, INC	EQUIPMENT LESS THAN \$5000	581100	5700	7,057.80
03/11/2022	GEN	33916	6098181	UNIQUE MANAGEMENT	OUTSIDE SERVICES	531000	5511	26.85
				Total for fund 440 LIBRARY FUND				21,513.03
				TOTAL - ALL FUNDS				21,513.03

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

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 454
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/15/2022	GEN	454 (E)	CHARTER COMMUNICATIONS	MONTHLY BILL	100-5120-522500	50.23
		454 (E)		MONTHLY BILL	100-5141-522500	81.23
		454 (E)		MONTHLY BILL	100-5142-522500	148.98
		454 (E)		MONTHLY BILL	100-5160-522500	26.40
		454 (E)		MONTHLY BILL	100-5211-522500	577.42
		454 (E)		MONTHLY BILL	100-5241-522500	41.34
		454 (E)		MONTHLY BILL	100-5323-522500	74.02
		454 (E)		MONTHLY BILL	100-5512-522500	177.96
		454 (E)		MONTHLY BILL	150-5221-522500	368.64
		454 (E)		MONTHLY BILL	410-5363-522500	4.73
		454 (E)		MONTHLY BILL	440-5511-522500	381.07
		454 (E)		MONTHLY BILL	500-5344-522500	2.36
		454 (E)		MONTHLY BILL	610-6920-692100	40.21
		454 (E)		MONTHLY BILL	620-8400-851000	40.21
						<hr/> 2,014.80
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		2,014.80

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY							
52441	SIGNUPGENIUS	03/06/2022	03/24/2022	11.99	0.00	Paid	Y
	AARP SIGN UP	MROCKLEY					03/24/2022
	440-5511-533300	OUTREACH		11.99			
ARMOUR ABBY							
52442	THE HOME DEPOT #4921	03/12/2022	03/24/2022	188.91	0.00	Paid	Y
	GRUTZMACHER COLLECTION STORAGE	MROCKLEY					03/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		188.91			
BITTNER RONALD							
52443	AMZN MKTP US*7P8VY0WD3	02/15/2022	03/24/2022	113.19	0.00	Paid	Y
	GROWTH REGULATOR	MROCKLEY					03/24/2022
	100-5521-531100	SUPPLIES		113.19			
BITTNER RONALD							
52444	DMV ELKHORN EK01	02/15/2022	03/24/2022	5.10	0.00	Paid	Y
	VEHICLE REGISTRATION	MROCKLEY					03/24/2022
	100-5324-539500	REPAIRS & MAINTENANCE		5.10			
BITTNER RONALD							
52445	PAYPAL *WISCONSIN L WISCO	03/01/2022	03/24/2022	120.00	0.00	Paid	Y
	STORMWATER WORKSHOP BITTNER	MROCKLEY					03/24/2022
	500-5344-533500	Training & Travel		9.60			
	100-5660-535200	STORMWATER COMPLIANCE EXPENSE		110.40			
BITTNER RONALD							
52446	SWEETWATER SOUND	03/02/2022	03/24/2022	4,085.99	0.00	Paid	Y
	PERFORMANCE STAGE SOUND COMPONENTS	MROCKLEY					03/24/2022
	480-5700-584900	PARK IMPROVEMENT PROJECTS		4,085.99			
BITTNER RONALD							
52447	SWEETWATER SOUND	03/03/2022	03/24/2022	89.29	0.00	Paid	Y
	PERFORMANCE STAGE SOUND COMPONENTS	MROCKLEY					03/24/2022
	480-5700-584900	PARK IMPROVEMENT PROJECTS		89.29			
BITTNER RONALD							
52448	B&H PHOTO 800-606-6969	03/03/2022	03/24/2022	503.00	0.00	Paid	Y
	PERFORMANCE STAGE SOUND COMPONENTS	MROCKLEY					03/24/2022
	480-5700-584900	PARK IMPROVEMENT PROJECTS		503.00			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
BONK JASON							
52449	USPS PO 5657100149	03/02/2022	03/24/2022	4.50	0.00	Paid	Y
	WATER SAMPLE SHIPPING COSTS	MROCKLEY					03/24/2022
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		4.50			
BONK JASON							
52450	OPC*WI RURAL WTR CONF	03/07/2022	03/24/2022	590.00	0.00	Paid	Y
	WATER STATE CONVENTION COSTS	MROCKLEY					03/24/2022
	610-6920-693000	MISC GENERAL EXPENSES		590.00			
BONK JASON							
52451	OPC MSC*SERVICE FEE 024	03/07/2022	03/24/2022	17.41	0.00	Paid	Y
	WATER STATE CONVENTION CC	MROCKLEY					03/24/2022
	610-6920-693000	MISC GENERAL EXPENSES		17.41			
CASTLE WAYNE A							
52452	ADOBE ACROPRO TRIAL	02/16/2022	03/24/2022	188.87	0.00	Paid	Y
	WATER COMPUTER SOFTWARE	MROCKLEY					03/24/2022
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		188.87			
CASTLE WAYNE A							
52453	MICROSOFT*MICROSOFT 365 F	03/14/2022	03/24/2022	104.99	0.00	Paid	Y
	WATER MICROSOFT SUPPORT SUBSCRIPTION	MROCKLEY					03/24/2022
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		104.99			
DEMOTTO CHRIS							
52454	GLOCK INC	03/11/2022	03/24/2022	80.00	0.00	Paid	Y
	FIREARM REPAIR PARTS	MROCKLEY					03/24/2022
	100-5212-539500	REPAIRS & MAINTENANCE		80.00			
DOHERTY DIANA							
52455	FEDEX 441704606	02/17/2022	03/24/2022	22.93	0.00	Paid	Y
	1095C FORMS FOR EMPLOYEES	MROCKLEY					03/24/2022
	100-5145-539900	OTHER		22.93			
DOHERTY DIANA							
52456	CERTIF A GIFT	02/23/2022	03/24/2022	458.79	0.00	Paid	Y
	C WELLMAN RETIRE MENT GIFT	MROCKLEY					03/24/2022
	100-5141-539800	EMPLOYEE RECOGNITION		458.79			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
DOHERTY DIANA							
52457	MICROSOFT*MICROSOFT 365 F	03/08/2022	03/24/2022	104.99	0.00	Paid	Y
	ANNUAL RENEWAL	MROCKLEY					03/24/2022
	100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE		104.99			
DYKSTRA DIANA							
52458	LEAGUE OF WISCONSIN MUNIC	03/01/2022	03/24/2022	330.00	0.00	Paid	Y
	LEAGUE CONF - MEINERS, JOHNSON X2	MROCKLEY					03/24/2022
	100-5111-533500	LEAGUE CONF - MEINERS, JOHNSON X2		330.00			
GOURDOUX LINDA							
52459	DOLLAR GENERAL #10855	02/14/2022	03/24/2022	18.32	0.00	Paid	Y
	ELECTION SUPPLIES	MROCKLEY					03/24/2022
	100-5144-531100	ELECTION SUPPLIES		18.32			
GOURDOUX LINDA							
52460	TLF*WAUKESHA FLORAL AND G	02/19/2022	03/24/2022	88.18	0.00	Paid	Y
	FLOWERS STREIT FUNERAL	MROCKLEY					03/24/2022
	100-5111-539900	FLOWERS STREIT FUNERAL		88.18			
GOURDOUX LINDA							
52461	TLF*WAUKESHA FLORAL AND G	03/02/2022	03/24/2022	92.39	0.00	Paid	Y
	FLOWERS BROWN FUNERAL	MROCKLEY					03/24/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		92.39			
ISELY MARY JO							
52462	AMZN DIGITAL*1I5SY9J12	02/28/2022	03/24/2022	13.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		13.99			
ISELY MARY JO							
52463	AMZN DIGITAL*1I3B51KD0	02/28/2022	03/24/2022	14.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		14.99			
ISELY MARY JO							
52464	AMZN DIGITAL*1I6FM7K30	02/28/2022	03/24/2022	14.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		14.99			

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 03/24/2022 - 03/24/2022
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
ISELY MARY JO							
52465	AMZN DIGITAL*1I2QQ8JS2	02/28/2022	03/24/2022	13.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		13.99			
ISELY MARY JO							
52466	AMZN DIGITAL*1W31D8491	02/28/2022	03/24/2022	14.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		14.99			
ISELY MARY JO							
52467	AMZN DIGITAL*1I3YI3K20	02/28/2022	03/24/2022	14.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		14.99			
ISELY MARY JO							
52468	AMZN DIGITAL*1W25Q4ZC1	02/28/2022	03/24/2022	11.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		11.99			
ISELY MARY JO							
52469	AMZN DIGITAL*1W3MB3FO0	03/01/2022	03/24/2022	7.59	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		7.59			
ISELY MARY JO							
52470	AMZN DIGITAL*1W8X88EY1	03/01/2022	03/24/2022	12.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		12.99			
ISELY MARY JO							
52471	NETFLIX.COM	03/01/2022	03/24/2022	17.99	0.00	Paid	Y
	3/1/22-3/31/22 STREAMING SERVICE	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		17.99			
ISELY MARY JO							
52472	AMZN DIGITAL*1Z3XT7NY1	03/08/2022	03/24/2022	14.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		14.99			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
ISELY MARY JO							
52473	ACORN TV MONTHLY	03/09/2022	03/24/2022	6.29	0.00	Paid	Y
	MONTHLY CHARGE	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		6.29			
ISELY MARY JO							
52474	ROKU FOR DISNEY ELECTRONI	03/11/2022	03/24/2022	83.99	0.00	Paid	Y
	YEARLY SUBSCRIPTION 3/11/22-3/11/23	MROCKLEY					03/24/2022
	440-5511-533000	THINGERY PURCHASES		83.99			
KIM CATHRYN							
52475	VACUUMCLEANERMARK	02/15/2022	03/24/2022	19.89	0.00	Paid	Y
	VACUUM BAGS	MROCKLEY					03/24/2022
	440-5511-531100	SUPPLIES		19.89			
KIM CATHRYN							
52476	WAL-MART #1571	02/16/2022	03/24/2022	45.87	0.00	Paid	Y
	PROGRAMMING SUPPLIES	MROCKLEY					03/24/2022
	440-5511-533100	PROGRAMMING		45.87			
KIM CATHRYN							
52477	WM SUPERCENTER #1571	02/16/2022	03/24/2022	91.95	0.00	Paid	Y
	PROGRAMMING SUPPLIES	MROCKLEY					03/24/2022
	440-5511-533100	PROGRAMMING		91.95			
KIM CATHRYN							
52478	ILLINOIS LIBRARY ASSOC	03/01/2022	03/24/2022	291.98	0.00	Paid	Y
	SUMMER READING PROGRAM T-SHIRTS	MROCKLEY					03/24/2022
	440-5890-580600	DONATED FUND EXPENDITURES		291.98			
KIM CATHRYN							
52479	THE HOME DEPOT 4921	03/01/2022	03/24/2022	81.46	0.00	Paid	Y
	WHITE RAGS	MROCKLEY					03/24/2022
	440-5511-531100	SUPPLIES		81.46			
KIM CATHRYN							
52480	AVERY PRODUCTS CORPORATIO	03/02/2022	03/24/2022	40.38	0.00	Paid	Y
	LABELS- SEED LIBRARY	MROCKLEY					03/24/2022
	440-5511-531100	SUPPLIES		40.38			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN							
52481	US BANK	03/05/2022	03/24/2022	(23.72)	0.00	Paid	Y
	PROGRAM SUPPLIES REFUND	MROCKLEY					03/24/2022
	440-5511-533100	PROGRAMMING		(23.72)			
KIM CATHRYN							
52482	US BANK	03/05/2022	03/24/2022	(7.94)	0.00	Paid	Y
	PROGRAM SUPPLIES REFUND	MROCKLEY					03/24/2022
	440-5511-533100	PROGRAMMING		(7.94)			
KIM CATHRYN							
52483	MAILCHIMP *MISC	03/08/2022	03/24/2022	69.99	0.00	Paid	Y
	NEWSLETTER	MROCKLEY					03/24/2022
	440-5511-534000	DIGITAL MATERIALS		69.99			
KIM CATHRYN							
52484	WALMART.COM AA	03/11/2022	03/24/2022	52.48	0.00	Paid	Y
	TRASH CANS	MROCKLEY					03/24/2022
	440-5511-531100	SUPPLIES		52.48			
KIM CATHRYN							
52485	ADOBE CREATIVE CLOUD	03/11/2022	03/24/2022	83.99	0.00	Paid	Y
	CREATIVE CLOUD	MROCKLEY					03/24/2022
	440-5511-534000	DIGITAL MATERIALS		83.99			
KINDER MATTHEW							
52486	THE HOME DEPOT #4921	02/15/2022	03/24/2022	131.27	0.00	Paid	Y
	WWTF RAS/WAS PUMP RM PAINTING	MROCKLEY					03/24/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		131.27			
KINDER MATTHEW							
52487	THE HOME DEPOT #4921	02/23/2022	03/24/2022	59.98	0.00	Paid	Y
	WWTF SHELVEING UNIT FOR HAULER	MROCKLEY					03/24/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		59.98			
KINDER MATTHEW							
52488	THE HOME DEPOT #4921	03/09/2022	03/24/2022	19.47	0.00	Paid	Y
	WWTF WATER STOP FOR RAS/WAS PUMP RM	MROCKLEY					03/24/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		19.47			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KREISER ROBERT							
52489	WASP BARCODE TECHNOLOGI	02/07/2022	03/24/2022	645.73	0.00	Paid	Y
	WASP PROPERTY LABEL PRINTER	MROCKLEY					03/24/2022
	100-5213-539500	REPAIRS & MAINTENANCE		645.73			
KREISER ROBERT							
52490	SIRCHIE FINGER PRINT LABO	02/21/2022	03/24/2022	36.15	0.00	Paid	Y
	EVIDENCE PACKING SUPPLIES	MROCKLEY					03/24/2022
	100-5213-531100	SUPPLIES		36.15			
KREISER ROBERT							
52491	CITY MILW POM METERS	02/24/2022	03/24/2022	0.25	0.00	Paid	Y
	CITY OF MILWAUKEE PARKING METER	MROCKLEY					03/24/2022
	100-5213-533500	TRAINING & TRAVEL		0.25			
KREISER ROBERT							
52492	WAL-MART #1571	02/24/2022	03/24/2022	22.08	0.00	Paid	Y
	BLEACH	MROCKLEY					03/24/2022
	100-5211-539400	BLDG REPAIRS & MAINTENANCE		22.08			
KREISER ROBERT							
52493	MILWAUKEE GRAND AVE GARAG	03/07/2022	03/24/2022	6.00	0.00	Paid	Y
	PARKING AT TRAINING	MROCKLEY					03/24/2022
	100-5211-533500	TRAINING & TRAVEL		6.00			
KREISER ROBERT							
52494	MILWAUKEE GRAND AVE GARAG	03/08/2022	03/24/2022	6.00	0.00	Paid	Y
	PARKING AT TRAINING	MROCKLEY					03/24/2022
	100-5211-533500	TRAINING & TRAVEL		6.00			
KREISER ROBERT							
52495	STALKER RADAR	03/11/2022	03/24/2022	250.00	0.00	Paid	Y
	RADAR CABLES FOR SQUADS	MROCKLEY					03/24/2022
	100-5212-539500	REPAIRS & MAINTENANCE		250.00			
KREISER ROBERT							
52496	US BANK	03/12/2022	03/24/2022	(30.75)	0.00	Paid	Y
	SALES TAX REFUND ON WASP PRINTER	MROCKLEY					03/24/2022
	100-5213-539500	REPAIRS & MAINTENANCE		(30.75)			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MCCUEN BRENNAN							
52497	SWEETWATER SOUND	03/08/2022	03/24/2022	224.69	0.00	Paid	Y
	PERFORMANCE STAGE SOUND COMPONENTS	MROCKLEY					03/24/2022
	480-5700-584900	PARK IMPROVEMENT PROJECTS		224.69			
MCCUEN BRENNAN							
52498	SHERRILLTREE	03/11/2022	03/24/2022	332.97	0.00	Paid	Y
	ARBORIST SUPPLIES	MROCKLEY					03/24/2022
	100-5611-531100	SUPPLIES		332.97			
MCCUEN BRENNAN							
52499	LYCON INC	03/15/2022	03/24/2022	420.00	0.00	Paid	Y
	BIN BLOCKS	MROCKLEY					03/24/2022
	100-5323-531100	SUPPLIES		420.00			
MILLER KENNETH							
52500	THE HOME DEPOT #4921	02/17/2022	03/24/2022	18.51	0.00	Paid	Y
	WWTF WAYNES OFFICE FLOOR REPAIRS	MROCKLEY					03/24/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		18.51			
MILLER KENNETH							
52501	HOMEDEPOT.COM	02/21/2022	03/24/2022	189.98	0.00	Paid	Y
	WWTF WAYNES FLOOR REPAIRS	MROCKLEY					03/24/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		189.98			
PETERSON RANDY							
52502	GEIS BUILDING PRODUCTS I	02/14/2022	03/24/2022	568.00	0.00	Paid	Y
	GARAGE DOOR PARTS	MROCKLEY					03/24/2022
	100-5323-539500	REPAIRS & MAINTENANCE		568.00			
PETERSON RANDY							
52503	RACKMOUNT SOLUTIONS	03/02/2022	03/24/2022	657.36	0.00	Paid	Y
	PERFORMANCE STAGE SOUND COMPONENTS	MROCKLEY					03/24/2022
	480-5700-584900	PARK IMPROVEMENT PROJECTS		657.36			
PETERSON RANDY							
52504	TRUCK COUNTRY OF WI-MLWK	03/03/2022	03/24/2022	137.10	0.00	Paid	Y
	WWTF VACTOE REPAIR PARTS AIR BRAKE	MROCKLEY					03/24/2022
	620-8030-831000	MAINT-COLLECTION SYSTEM		137.10			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
PETERSON RANDY							
52505	APWA SPRING CONFERENCE	03/04/2022	03/24/2022	300.00	0.00	Paid	Y
	APWA SPRING CONFERENCE	MROCKLEY					03/24/2022
	100-5323-533500	TRAINING & TRAVEL		300.00			
PETERSON RANDY							
52506	WEAVERS COMPACT TRACTOR	03/04/2022	03/24/2022	63.81	0.00	Paid	Y
	TRACTOR PARTS	MROCKLEY					03/24/2022
	100-5324-539500	REPAIRS & MAINTENANCE		63.81			
PETERSON RANDY							
52507	US BANK	03/11/2022	03/24/2022	(275.00)	0.00	Paid	Y
	APWA CONFERENCE REFUND	MROCKLEY					03/24/2022
	100-5323-533500	TRAINING & TRAVEL		(275.00)			
SMITH JAMES A							
52508	THE HOME DEPOT #4921	02/26/2022	03/24/2022	51.94	0.00	Paid	Y
	WATER TEMPORARY HEATER FOR BOOSTER	MROCKLEY					03/24/2022
	610-6200-662300	OPERATION SUPPLY/EXP-PUMPING		51.94			
SMITH JAMES A							
52509	OWPSACSTATE	03/01/2022	03/24/2022	162.00	0.00	Paid	Y
	WWTF ON-LINE TRAINING COURSE JIM	MROCKLEY					03/24/2022
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		162.00			
SMITH JAMES A							
52510	WM SUPERCENTER #1571	03/02/2022	03/24/2022	17.33	0.00	Paid	Y
	WWTF OFFICE SUPPLIES	MROCKLEY					03/24/2022
	620-8400-851000	OFFICE SUPPLIES & EXPENSES		17.33			
SMITH JAMES A							
52511	THE HOME DEPOT #4921	03/02/2022	03/24/2022	193.94	0.00	Paid	Y
	WWTF TOOLS FOR PLANT	MROCKLEY					03/24/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		193.94			
SMITH JAMES A							
52512	THE HOME DEPOT #4921	03/09/2022	03/24/2022	38.40	0.00	Paid	Y
	WWTF WATER STOP AND TOOLS FOR	MROCKLEY					03/24/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		38.40			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R							
52513	WAL-MART #1571	02/17/2022	03/24/2022	9.59	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					03/24/2022
	150-5221-531100	SUPPLIES		9.59			
STIEN JEFFREY R							
52514	WM SUPERCENTER #1571	02/26/2022	03/24/2022	11.36	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					03/24/2022
	150-5221-531100	SUPPLIES		11.36			
STIEN JEFFREY R							
52515	AMZN MKTP US*1I4KU9R51	02/26/2022	03/24/2022	59.99	0.00	Paid	Y
	PROJECTOR BULB	MROCKLEY					03/24/2022
	150-5221-539500	REPAIRS & MAINTENANCE		59.99			
STIEN JEFFREY R							
52516	DAVID CLARK COMPANY, INC	03/02/2022	03/24/2022	229.75	0.00	Paid	Y
	DAVID CLARK HEADSET REPAIR	MROCKLEY					03/24/2022
	150-5222-539500	REPAIRS & MAINTENANCE		229.75			
STIEN JEFFREY R							
52517	AMZN MKTP US*1W2F93VA1	03/02/2022	03/24/2022	34.15	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		34.15			
STIEN JEFFREY R							
52518	AMZ*VIASCREENS	03/08/2022	03/24/2022	207.71	0.00	Paid	Y
	DELL SCREEN PROTECTORS	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		207.71			
STIEN JEFFREY R							
52519	KATE S KARS AND TRAILER	03/10/2022	03/24/2022	1,000.00	0.00	Paid	Y
	UTV AND TRAILER CAPITAL	MROCKLEY					03/24/2022
	430-5700-571300	FIRE DEPT CAPITAL EQUIP		1,000.00			
STIEN JEFFREY R							
52520	WAL-MART #1571	03/14/2022	03/24/2022	0.58	0.00	Paid	Y
	STAFF PICTURES	MROCKLEY					03/24/2022
	150-5221-531100	SUPPLIES		0.58			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
STREIT DANIEL							
52521	DNH*GODADDY.COM	02/22/2022	03/24/2022	63.51	0.00	Paid	Y
	GO DADDY 3 YEAR MKPD.ORG DOMAIN	MROCKLEY					03/24/2022
	100-5211-522900	SOFTWARE SUPPORT/MAINTENANCE		63.51			
STREIT DANIEL							
52522	AMAZON.COM*1I5DY1NT2 AMZN	02/27/2022	03/24/2022	96.98	0.00	Paid	Y
	SSD AND RAM FOR DESKTOP PC	MROCKLEY					03/24/2022
	100-5211-522950	IT DEVICES (NON CAPITAL) & SUPPLIES		96.98			
STREIT DANIEL							
52523	VISTAPRINT	03/02/2022	03/24/2022	34.19	0.00	Paid	Y
	NEW LT. BUSINESS CARDS	MROCKLEY					03/24/2022
	100-5211-531200	PRINTING		34.19			
STREIT DANIEL							
52524	AMAZON.COM*1Z92W0E11	03/09/2022	03/24/2022	57.98	0.00	Paid	Y
	EXTERNAL DVD DRIVES	MROCKLEY					03/24/2022
	100-5211-522950	IT DEVICES (NON CAPITAL) & SUPPLIES		57.98			
STREIT DANIEL							
52525	AMZN MKTP US*1W5PE0282	03/11/2022	03/24/2022	12.98	0.00	Paid	Y
	HDMI MONITOR CABLE	MROCKLEY					03/24/2022
	100-5211-522950	IT DEVICES (NON CAPITAL) & SUPPLIES		12.98			
STREIT DANIEL							
52526	STAPLS0198620071000001	03/12/2022	03/24/2022	43.70	0.00	Paid	Y
	OFFICE SUPPLIES	MROCKLEY					03/24/2022
	100-5211-531100	SUPPLIES		43.70			
SURA MATTHEW J							
52527	U.S. PLASTIC CORPORATION	02/21/2022	03/24/2022	465.30	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		465.30			
SURA MATTHEW J							
52528	APPLE.COM/BILL	03/08/2022	03/24/2022	0.99	0.00	Paid	Y
	APPLE STORAGE	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		0.99			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Purchase Card Vendor: 0002 US BANK

SURA MATTHEW J							
52529	I PORTPRODUCTS.COM	03/08/2022	03/24/2022	360.00	0.00	Paid	Y
	I PORT CASES EMS SUPPLIES	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		360.00			

SURA MATTHEW J							
52530	VERATHON INC	03/08/2022	03/24/2022	441.44	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		441.44			

SURA MATTHEW J							
52531	U.S. PLASTIC CORPORATION	03/09/2022	03/24/2022	27.58	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					03/24/2022
	150-5231-531100	SUPPLIES		27.58			

WEGNER ANDREW P							
52532	CONWAY SHIELD	03/08/2022	03/24/2022	223.94	0.00	Paid	Y
	CONWAY SHIELD HELMET FRONTS	MROCKLEY					03/24/2022
	150-5222-531100	SUPPLIES		223.94			

WEGNER ANDREW P							
52533	US BANK	03/12/2022	03/24/2022	(10.67)	0.00	Paid	Y
	CONWAY SHIELD CREDIT	MROCKLEY					03/24/2022
	150-5222-531100	SUPPLIES		(10.67)			

ZAESKE DEBBIE							
52534	POSITIVE PROMOTIONS	03/07/2022	03/24/2022	145.82	0.00	Paid	Y
	TELECOMMUNICATOR WEEK GIFTS	MROCKLEY					03/24/2022
	340-5890-580602	POLICE DONATED FUND EXPENDITURES		145.82			

Total Purchase Card Vendor: 0002 US BANK				15,973.02	0.00		
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# of Invoices:	89	# Due:	0	Totals:	16,321.10	0.00	
# of Credit Memos:	5	# Due:	0	Totals:	(348.08)	0.00	

Net of Invoices and Credit Memos:				15,973.02	0.00		
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--- TOTALS BY GL DISTRIBUTION ---

100-5111-533500	TRAINING & TRAVEL	330.00
100-5111-539900	OTHER	88.18

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	GL Distribution						
	100-5141-539800	EMPLOYEE RECOGNITION		458.79			
	100-5144-531100	SUPPLIES		18.32			
	100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE		104.99			
	100-5145-539900	OTHER		22.93			
	100-5211-522900	SOFTWARE SUPPORT/MAINTENANCE		63.51			
	100-5211-522950	IT DEVICES (NON CAPITAL) & SUPPLIES		167.94			
	100-5211-531100	SUPPLIES		43.70			
	100-5211-531200	PRINTING		34.19			
	100-5211-533500	TRAINING & TRAVEL		12.00			
	100-5211-539400	BLDG REPAIRS & MAINTENANCE		22.08			
	100-5212-539500	REPAIRS & MAINTENANCE		330.00			
	100-5213-531100	SUPPLIES		36.15			
	100-5213-533500	TRAINING & TRAVEL		0.25			
	100-5213-539500	REPAIRS & MAINTENANCE		614.98			
	100-5323-531100	SUPPLIES		420.00			
	100-5323-533500	TRAINING & TRAVEL		25.00			
	100-5323-539500	REPAIRS & MAINTENANCE		568.00			
	100-5324-539500	REPAIRS & MAINTENANCE		68.91			
	100-5521-531100	SUPPLIES		113.19			
	100-5611-531100	SUPPLIES		332.97			
	100-5660-535200	STORMWATER COMPLIANCE EXPENSE		110.40			
	150-5221-531100	SUPPLIES		21.53			
	150-5221-539500	REPAIRS & MAINTENANCE		59.99			
	150-5222-531100	SUPPLIES		213.27			
	150-5222-539500	REPAIRS & MAINTENANCE		229.75			
	150-5231-531100	SUPPLIES		1,537.17			
	340-5890-580602	POLICE DONATED FUND EXPENDITURES		145.82			
	430-5700-571300	FIRE DEPT CAPITAL EQUIP		1,000.00			
	440-5511-531100	SUPPLIES		194.21			
	440-5511-533000	THINGERY PURCHASES		243.77			
	440-5511-533100	PROGRAMMING		106.16			
	440-5511-533300	OUTREACH		11.99			
	440-5511-534000	DIGITAL MATERIALS		153.98			
	440-5890-580600	DONATED FUND EXPENDITURES		480.89			
	480-5700-584900	PARK IMPROVEMENT PROJECTS		5,560.33			
	500-5344-533500	Training & Travel		9.60			
	610-6200-662300	OPERATION SUPPLY/EXP-PUMPING		51.94			
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		4.50			
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		293.86			
	610-6920-693000	MISC GENERAL EXPENSES		607.41			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
620-8010-827000	OPERATION SUPPLY/EXPENSE			346.31			
620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES			397.63			
620-8030-831000	MAINT-COLLECTION SYSTEM			137.10			
620-8400-851000	OFFICE SUPPLIES & EXPENSES			17.33			
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES			162.00			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			3,986.48	0.00		
	150 - FIRE/AMBULANCE FUND			2,061.71	0.00		
	340 - VILLAGE DESIGNATED FUND			145.82	0.00		
	430 - CAPITAL EQUIPMENT FUND			1,000.00	0.00		
	440 - LIBRARY FUND			1,191.00	0.00		
	480 - CAPITAL IMPROVEMENT FUND			5,560.33	0.00		
	500 - STORM WATER UTILITY			9.60	0.00		
	610 - WATER UTILITY FUND			957.71	0.00		
	620 - SEWER UTILITY FUND			1,060.37	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			418.18	0.00		
	5141 - VILLAGE ADMINISTRATOR			458.79	0.00		
	5144 - ELECTIONS			18.32	0.00		
	5145 - FINANCE DEPARTMENT			127.92	0.00		
	5211 - POLICE ADMINISTRATION			343.42	0.00		
	5212 - POLICE PATROL			330.00	0.00		
	5213 - CRIME INVESTIGATION			651.38	0.00		
	5221 - FIRE ADMINISTRATION			81.52	0.00		
	5222 - FIRE SUPPRESSION			443.02	0.00		
	5231 - AMBULANCE			1,537.17	0.00		
	5323 - GARAGE			1,013.00	0.00		
	5324 - MACHINERY & EQUIPMENT			68.91	0.00		
	5344 - STORM SEWER			9.60	0.00		
	5511 - LIBRARY SERVICES			710.11	0.00		
	5521 - PARKS			113.19	0.00		
	5611 - FORESTRY			332.97	0.00		
	5660 - STORMWATER MASTER PLAN			110.40	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			6,560.33	0.00		
	5890 - USE OF DESIGNATED FUNDS			626.71	0.00		
	6200 - PUMPING OPERATIONS			51.94	0.00		
	6300 - WATER TREATMENT OPERATIONS			4.50	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			901.27	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			743.94	0.00		
	8030 - WASTEWATER COLLECTION SYSTE			137.10	0.00		
	8400 - ADMINISTRATIVE & GENERAL			179.33	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			586.71			
	0707			746.33			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	1051			210.72			
	1128			145.82			
	2365			243.77			
	2544			330.00			
	3064			80.00			
	4175			935.46			
	5311			200.90			
	5538			309.34			
	5724			1,295.31			
	6347			198.89			
	6370			1,553.13			
	6639			293.86			
	6899			213.27			
	7403			463.61			
	8389			208.49			
	8764			611.91			
	8798			977.66			
	9625			1,451.27			
	9708			4,916.57			

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 User: MROCKLEY
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 03/21/2022 - 03/21/2022
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 VENDOR CODE: 0034 - CHECK TYPE: EFT
 WE ENERGIES REPORT FOR BOARD

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
4048704331 52535	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	02/25/2022 MROCKLEY	03/21/2022	278.41 278.41	0.00	Paid	Y 03/21/2022
4048704331 52536	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	02/25/2022 MROCKLEY	03/21/2022	1,535.36 1,535.36	0.00	Paid	Y 03/21/2022
4048704331 52537	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	02/25/2022 MROCKLEY	03/21/2022	3,719.75 3,719.75	0.00	Paid	Y 03/21/2022
4048704331 52538	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	02/25/2022 MROCKLEY	03/21/2022	322.20 322.20	0.00	Paid	Y 03/21/2022
4048704331 52539	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	02/25/2022 MROCKLEY	03/21/2022	1,254.45 1,254.45	0.00	Paid	Y 03/21/2022
4048704331 52540	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	02/25/2022 MROCKLEY	03/21/2022	175.34 175.34	0.00	Paid	Y 03/21/2022
4048704331 52541	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	02/25/2022 MROCKLEY	03/21/2022	180.80 180.80	0.00	Paid	Y 03/21/2022
4048704331 52542	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	02/25/2022 MROCKLEY	03/21/2022	21.50 21.50	0.00	Paid	Y 03/21/2022
4048704331 52543	WE ENERGIES 0700126680-00010 Fox River View 620-8020-821000	02/25/2022 MROCKLEY	03/21/2022	244.05 244.05	0.00	Paid	Y 03/21/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 03/21/2022 - 03/21/2022
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 WE ENERGIES REPORT FOR BOARD

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
4048704331 52544	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	02/25/2022 MROCKLEY 0700126680-000011 DPW Elec	03/21/2022	502.31 502.31	0.00	Paid	Y 03/21/2022
4048704331 52545	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	02/25/2022 MROCKLEY 0700126680-000012 Fire	03/21/2022	3,135.96 3,135.96	0.00	Paid	Y 03/21/2022
4048704331 52546	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	02/25/2022 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	03/21/2022	17.74 17.74	0.00	Paid	Y 03/21/2022
4048704331 52547	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	02/25/2022 MROCKLEY 0700126680-000014 Hall	03/21/2022	917.77 917.77	0.00	Paid	Y 03/21/2022
4048704331 52548	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	02/25/2022 MROCKLEY 0700126680-000014 Hall Gas	03/21/2022	727.84 727.84	0.00	Paid	Y 03/21/2022
4048704331 52549	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	02/25/2022 MROCKLEY 0700126680-000016 Miniwauken Park	03/21/2022	41.58 41.58	0.00	Paid	Y 03/21/2022
4048704331 52550	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	02/25/2022 MROCKLEY 0700126680-000017 Holz Elec	03/21/2022	10,957.32 10,957.32	0.00	Paid	Y 03/21/2022
4048704331 52551	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	02/25/2022 MROCKLEY 0700126680-000018 Parks	03/21/2022	19.76 19.76	0.00	Paid	Y 03/21/2022
4048704331 52552	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	02/25/2022 MROCKLEY 0700126680-000019 Atkinson Pump	03/21/2022	437.87 437.87	0.00	Paid	Y 03/21/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
4048704331 52553	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	02/25/2022 MROCKLEY	03/21/2022	1,296.45 1,296.45	0.00	Paid	Y 03/21/2022
4048704331 52554	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	02/25/2022 MROCKLEY	03/21/2022	1,180.92 1,180.92	0.00	Paid	Y 03/21/2022
4048704331 52555	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	02/25/2022 MROCKLEY	03/21/2022	88.14 88.14	0.00	Paid	Y 03/21/2022
4048704331 52556	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	02/25/2022 MROCKLEY	03/21/2022	9.57 9.57	0.00	Paid	Y 03/21/2022
4048704331 52557	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	02/25/2022 MROCKLEY	03/21/2022	24.38 24.38	0.00	Paid	Y 03/21/2022
4048704331 52558	WE ENERGIES 0700126680-000027 Police 100-5211-522200	02/25/2022 MROCKLEY	03/21/2022	1,966.36 1,966.36	0.00	Paid	Y 03/21/2022
4048704331 52559	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	02/25/2022 MROCKLEY	03/21/2022	22.94 22.94	0.00	Paid	Y 03/21/2022
4048704331 52560	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	02/25/2022 MROCKLEY	03/21/2022	20.48 20.48	0.00	Paid	Y 03/21/2022
4048704331 52561	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	02/25/2022 MROCKLEY	03/21/2022	197.12 197.12	0.00	Paid	Y 03/21/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
4048704331 52562	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	02/25/2022 MROCKLEY 0700126680-000032 Well #4 Elec	03/21/2022	2,180.01 2,180.01	0.00	Paid	Y 03/21/2022
4048704331 52563	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	02/25/2022 MROCKLEY 0700126680-000033 Parks	03/21/2022	37.40 37.40	0.00	Paid	Y 03/21/2022
4048704331 52564	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	02/25/2022 MROCKLEY 0700126680-000034 Street Lights	03/21/2022	66.89 66.89	0.00	Paid	Y 03/21/2022
4048704331 52565	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	02/25/2022 MROCKLEY 0700126680-000036 Flashers	03/21/2022	10.98 10.98	0.00	Paid	Y 03/21/2022
4048704331 52566	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	02/25/2022 MROCKLEY 0700126680-000037 Well #4 Gas	03/21/2022	198.01 198.01	0.00	Paid	Y 03/21/2022
4048704331 52567	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	02/25/2022 MROCKLEY 0700126680-000038 Museum	03/21/2022	444.65 444.65	0.00	Paid	Y 03/21/2022
4048704331 52568	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	02/25/2022 MROCKLEY 0700126680-000039 Well #5	03/21/2022	3,203.94 3,203.94	0.00	Paid	Y 03/21/2022
4048704331 52569	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	02/25/2022 MROCKLEY 0709449777-00001 Library Gas	03/21/2022	1,838.15 1,838.15	0.00	Paid	Y 03/21/2022
4048704331 52570	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	02/25/2022 MROCKLEY 0709449777-00002 Library Elec	03/21/2022	2,214.14 2,214.14	0.00	Paid	Y 03/21/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4048704331 52571	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	02/25/2022 MROCKLEY 0712697628-00001 Tower Radio Bldg	03/21/2022	21.34 21.34	0.00	Paid	Y 03/21/2022
4048704331 52572	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	02/25/2022 MROCKLEY 0712697628-00002 Mukw Dam	03/21/2022	23.23 23.23	0.00	Paid	Y 03/21/2022
4048704331 52573	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	02/25/2022 MROCKLEY 0712697628-00003 PD Tower meter #05662	03/21/2022	43.75 43.75	0.00	Paid	Y 03/21/2022
4048704331 52574	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	02/25/2022 MROCKLEY 0712697628-00004 1224 Riverton	03/21/2022	183.74 183.74	0.00	Paid	Y 03/21/2022
4048704331 52575	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	02/25/2022 MROCKLEY 0712697628-00006 Well #7	03/21/2022	1,950.40 1,950.40	0.00	Paid	Y 03/21/2022
4048704331 52576	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	02/25/2022 MROCKLEY 0712697628-00007 School Crossing Lights	03/21/2022	15.71 15.71	0.00	Paid	Y 03/21/2022
4048170006 52577	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	02/25/2022 MROCKLEY 0700126680-00015 STREET LIGHTS	03/21/2022	10,325.30 10,325.30	0.00	Paid	Y 03/21/2022
4037787921 52579	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	02/17/2022 MROCKLEY 0700126680-000025 Tower	03/21/2022	33.33 33.33	0.00	Paid	Y 03/21/2022
4037787921 52580	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	02/17/2022 MROCKLEY 0700126680-00030 Andrews Street	03/21/2022	107.39 107.39	0.00	Paid	Y 03/21/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

# of Invoices:	45	# Due:	0	Totals:	52,194.73	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<hr/>	<hr/>	
					52,194.73	0.00	

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	917.77
100-5160-522400	GAS	727.84
100-5211-522200	ELECTRIC	2,240.97
100-5254-522200	ELECTRIC	23.23
100-5323-522200	ELECTRIC	502.31
100-5323-522400	GAS	1,180.92
100-5342-522200	ELECTRIC	14,152.03
100-5512-522200	ELECTRIC	444.65
100-5521-522200	ELECTRIC	359.19
150-5221-522200	ELECTRIC	3,135.96
440-5511-522200	ELECTRIC	2,214.14
440-5511-522400	GAS	1,838.15
610-6200-662200	FUEL OR POWER PURCHASED	11,983.72
620-8010-821100	WWTP ELECTRIC POWER	10,957.32
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	475.53
620-8020-821000	PUMPING POWER & FUEL	1,041.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 03/21/2022 - 03/21/2022
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			20,548.91	0.00		
	150 - FIRE/AMBULANCE FUND			3,135.96	0.00		
	440 - LIBRARY FUND			4,052.29	0.00		
	610 - WATER UTILITY FUND			11,983.72	0.00		
	620 - SEWER UTILITY FUND			12,473.85	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5160 - VILLAGE HALL			1,645.61	0.00		
	5211 - POLICE ADMINISTRATION			2,240.97	0.00		
	5221 - FIRE ADMINISTRATION			3,135.96	0.00		
	5254 - DAMS			23.23	0.00		
	5323 - GARAGE			1,683.23	0.00		
	5342 - STREET LIGHTING			14,152.03	0.00		
	5511 - LIBRARY SERVICES			4,052.29	0.00		
	5512 - MUSEUM			444.65	0.00		
	5521 - PARKS			359.19	0.00		
	6200 - PUMPING OPERATIONS			11,983.72	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			11,432.85	0.00		
	8020 - LIFT STATIONS/PUMPING EQUIP			1,041.00	0.00		

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 33891 - 33895
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/10/2022	GEN	33891	ARROWHEAD BP	COURT FINES AND FEES	100-0000-233000	50.00
03/10/2022	GEN	33892	DANIELLE WOLFE	COURT FINES AND FEES	100-0000-233000	833.00
03/10/2022	GEN	33893	JENNIFER IGNASIAK	COURT REIMBURSEMENT	100-0000-233000	564.00
03/10/2022	GEN	33894	TREASURER STATE OF WI	COURT FINES AND FEES	100-0000-242400	7,122.74
03/10/2022	GEN	33895	TREASURER WAUKESHA COUNTY	COURT FINES AND FEES	100-0000-243240	2,492.85
			TOTAL - ALL FUNDS	TOTAL OF 5 CHECKS		11,062.59

03/31/2022 11:37 AM			CHECK DISBURSEMENT REPORT FOR MUKWONAGO			Page 1/1	
User: MROCKLEY			CHECK NUMBER 33917				
DB: Mukwonago			Banks: GEN				
Check Date	Bank	Check #	Payee	Description	GL #	Amount	
03/15/2022	GEN	33917	VILLAGE OF BUTLER PD	WARRANT JAMARA M BROWN BG344348 BG344349	100-0000-233200	222.80	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		222.80	

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User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 452 - 453
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/11/2022	GEN	452 (E)	HASLER MAILING SOLUTIONS	POSTAGE	100-5142-531500	2,000.00
03/11/2022	GEN	453 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - FEB	100-5142-539900	14.77
		453 (E)		INVOICE CLOUD MONTHLY FEES - FEB	100-5241-539900	53.41
		453 (E)		INVOICE CLOUD MONTHLY FEES - FEB	410-5363-539900	29.36
		453 (E)		INVOICE CLOUD MONTHLY FEES - FEB	610-6902-690300	29.35
		453 (E)		INVOICE CLOUD MONTHLY FEES - FEB	620-8300-840000	29.36
						<hr/> 156.25
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		2,156.25

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 440
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/08/2022	GEN	440 (E)	NEOPOST	ANNUAL ACH FUNDING FEE	100-5112-531500	0.07
		440 (E)		ANNUAL ACH FUNDING FEE	100-5120-531500	8.39
		440 (E)		ANNUAL ACH FUNDING FEE	100-5142-531500	5.45
		440 (E)		ANNUAL ACH FUNDING FEE	100-5144-531500	10.03
		440 (E)		ANNUAL ACH FUNDING FEE	100-5211-531500	5.57
		440 (E)		ANNUAL ACH FUNDING FEE	100-5241-531500	0.25
		440 (E)		ANNUAL ACH FUNDING FEE	100-5247-531500	0.21
		440 (E)		ANNUAL ACH FUNDING FEE	100-5323-531500	3.50
		440 (E)		ANNUAL ACH FUNDING FEE	100-5632-531500	2.87
		440 (E)		ANNUAL ACH FUNDING FEE	150-5231-531500	1.18
		440 (E)		ANNUAL ACH FUNDING FEE	440-5511-531500	1.14
		440 (E)		ANNUAL ACH FUNDING FEE	610-6902-690300	5.78
		440 (E)		ANNUAL ACH FUNDING FEE	620-8300-840000	5.56
						<hr/> 50.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		50.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/16/2022	GEN	33918	SHI INTERNATIONAL CORP	ADOBE LICENSE RENEWAL	100-5142-522900	373.76
		33918		ADOBE LICENSE RENEWAL	100-5145-522900	747.52
		33918		ADOBE LICENSE RENEWAL	100-5211-522900	186.88
		33918		ADOBE LICENSE RENEWAL	100-5632-522900	186.88
						<hr/> 1,495.04
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,495.04

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User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 461
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/17/2022	GEN	461 (E)	KATE'S KARS & TRAILER SALES	UTV AND TRAILER CAPITAL	430-5700-571300	5,627.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		5,627.00

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User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 33998
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/24/2022	GEN	33998	JAMES SMITH	2021 BOOT REIMBURSEMENT - SMITH	620-8010-827000	100.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		100.00

03/31/2022 12:10 PM			CHECK DISBURSEMENT REPORT FOR MUKWONAGO				Page	1/1
User: MROCKLEY			CHECK NUMBER 33890					
DB: Mukwonago			Banks: GEN					
Check Date	Bank	Check #	Payee	Description	GL #	Amount		
03/09/2022	GEN	33890	UNEMPLOYMENT INSURANCE	TAMMY PENKALSKI UNEMPLOYMENT	440-5511-511000	936.00		
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		936.00		

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User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 464
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/29/2022	GEN	464 (E)	TASC	FLEX 4/1/22 - 6/30/22	100-5141-539900	36.12
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5142-539900	36.12
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5145-539900	90.30
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5211-539900	180.60
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5212-539900	216.72
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5241-539900	36.12
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5323-531100	144.48
		464 (E)		FLEX 4/1/22 - 6/30/22	100-5632-539900	18.06
		464 (E)		FLEX 4/1/22 - 6/30/22	150-5221-539900	144.48
		464 (E)		FLEX 4/1/22 - 6/30/22	440-5511-539900	126.42
		464 (E)		FLEX 4/1/22 - 6/30/22	610-6902-690300	90.30
		464 (E)		FLEX 4/1/22 - 6/30/22	620-8300-840000	54.18
						<hr/> 1,173.90
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		1,173.90

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User: MROCKLEY
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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 03/03/2022 - 03/03/2022
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/03/2022	GEN	33888	MISSION SQUARE RETIREMENT	RETIREMENT PR 03/04/2022 ACCT 305155	100-0000-215250	4,058.14
		33888		RETIREMENT PR 03/04/2022 ACCT 305155	150-0000-215250	5.91
		33888		RETIREMENT PR 03/04/2022 ACCT 305155	440-0000-215250	678.36
		33888		RETIREMENT PR 03/04/2022 ACCT 305155	610-0000-215250	201.95
		33888		RETIREMENT PR 03/04/2022 ACCT 305155	620-0000-215250	342.86
						<hr/> 5,287.22
03/03/2022	GEN	33889	SECURIAN FINANCIAL GROUP INC	MARCH 2022 ACCIDENT INS	100-0000-215305	16.34
		33889		MARCH 2022 ACCIDENT INS	150-0000-215305	0.56
						<hr/> 16.90
03/03/2022	GEN	451 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 03/04/2022	100-0000-215250	580.00
		451 (E)		RETIREMENT PR 03/04/2022	150-0000-215250	750.52
						<hr/> 1,330.52
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		6,634.64

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User: MROCKLEY
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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 03/17/2022 - 03/17/2022
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/17/2022	GEN	33992	AFLAC	ACCOUNT# V1553 SUPPLEMENTAL	100-0000-215302	325.86
		33992		ACCOUNT# V1553 SUPPLEMENTAL	150-0000-215302	312.52
		33992		ACCOUNT# V1553 SUPPLEMENTAL	610-0000-215302	5.93
		33992		ACCOUNT# V1553 SUPPLEMENTAL	620-0000-215302	227.45
						<hr/> 871.76
03/17/2022	GEN	33993	MINNESOTA LIFE INSURANCE	APRIL 2022 LIFE INSURANCE	100-0000-215301	971.45
		33993		APRIL 2022 LIFE INSURANCE	150-0000-215301	165.47
		33993		APRIL 2022 LIFE INSURANCE	440-0000-215301	117.41
		33993		APRIL 2022 LIFE INSURANCE	610-0000-215301	37.66
		33993		APRIL 2022 LIFE INSURANCE	620-0000-215301	173.44
						<hr/> 1,465.43
03/17/2022	GEN	33994	MISSION SQUARE RETIREMENT	RETIREMENT PR 03/18/2022 ACCT 305155	100-0000-215250	2,653.03
		33994		RETIREMENT PR 03/18/2022 ACCT 305155	440-0000-215250	690.58
		33994		RETIREMENT PR 03/18/2022 ACCT 305155	610-0000-215250	189.82
		33994		RETIREMENT PR 03/18/2022 ACCT 305155	620-0000-215250	355.19
						<hr/> 3,888.62
03/17/2022	GEN	33995	MUKWONAGO PROFESSIONAL	MARCH 2022 FIRE UNION DUES	150-0000-215500	270.00
03/17/2022	GEN	33996	MUKWONAGO PROFESSIONAL POLICE	MARCH 2022 POLICE UNION DUES	100-0000-215500	575.00
03/17/2022	GEN	33997	VILLAGE OF MUKWONAGO MRA	MARCH 2022 FSA	100-0000-215350	1,299.23
		33997		MARCH 2022 FSA	150-0000-215350	328.67
		33997		MARCH 2022 FSA	610-0000-215350	2.60
		33997		MARCH 2022 FSA	620-0000-215350	155.10
						<hr/> 1,785.60
03/17/2022	GEN	455 (E)	DELTA DENTAL OF WISCONSIN	APRIL 2022 DENTAL PREMIUMS	100-0000-215304	389.84
		455 (E)		APRIL 2022 DENTAL PREMIUMS	150-0000-215304	20.98
		455 (E)		APRIL 2022 DENTAL PREMIUMS	440-0000-215304	51.72
		455 (E)		APRIL 2022 DENTAL PREMIUMS	610-0000-215304	9.76
						<hr/> 472.30
03/17/2022	GEN	456 (E)	DELTA DENTAL OF WISCONSIN	APRIL 2022 VISION PREMIUMS	100-0000-215303	56.32
		456 (E)		APRIL 2022 VISION PREMIUMS	440-0000-215303	35.76
						<hr/> 92.08

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 03/17/2022 - 03/17/2022
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/17/2022	GEN	457 (E)	EMPLOYEE TRUST FUNDS	APRIL 2022 HEALTH INSURANCE	100-0000-215300	51,736.86
		457 (E)		APRIL 2022 HEALTH INSURANCE	150-0000-215300	8,316.27
		457 (E)		APRIL 2022 HEALTH INSURANCE	440-0000-215300	6,794.73
		457 (E)		APRIL 2022 HEALTH INSURANCE	610-0000-215300	3,682.88
		457 (E)		APRIL 2022 HEALTH INSURANCE	620-0000-215300	5,759.72
						<hr/> 76,290.46
03/17/2022	GEN	458 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 03/18/2022	100-0000-215250	580.00
		458 (E)		RETIREMENT PR 03/18/2022	150-0000-215250	608.63
						<hr/> 1,188.63
03/17/2022	GEN	459 (E)	UKG INC.	PAYROLL PROCESSING FEES FEB 2022	100-5111-539900	84.84
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5120-539900	24.24
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5141-539900	12.12
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5142-539900	24.24
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5145-539900	48.48
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5211-539900	133.32
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5212-539900	145.44
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5213-521900	24.24
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5241-539900	36.36
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5300-539900	157.56
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	100-5632-539900	12.12
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	150-5221-539900	509.06
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	440-5511-539900	230.28
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	610-6902-690300	60.60
		459 (E)		PAYROLL PROCESSING FEES FEB 2022	620-8300-840000	60.60
						<hr/> 1,563.50
03/17/2022	GEN	460 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - FEBRUARY 2022	100-0000-215200	30,625.75
		460 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	9,586.38
		460 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	4,470.02
		460 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	1,984.74
		460 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	2,850.90
						<hr/> 49,517.79
TOTAL - ALL FUNDS				TOTAL OF 12 CHECKS		137,981.17

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 03/31/2022 - 03/31/2022
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/31/2022	GEN	33999	MISSION SQUARE RETIREMENT	RETIREMENT PR 04/01/2022 ACCT 305155	100-0000-215250	2,675.57
		33999		RETIREMENT PR 04/01/2022 ACCT 305155	440-0000-215250	698.68
		33999		RETIREMENT PR 04/01/2022 ACCT 305155	610-0000-215250	198.67
		33999		RETIREMENT PR 04/01/2022 ACCT 305155	620-0000-215250	348.14
						<hr/> 3,921.06
03/31/2022	GEN	34000	SECURIAN FINANCIAL GROUP INC	APRIL 2022 ACCIDENT INS	100-0000-215305	16.90
03/31/2022	GEN	466 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 04/01/2022	100-0000-215250	580.00
		466 (E)		RETIREMENT PR 04/01/2022	150-0000-215250	657.33
						<hr/> 1,237.33
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		5,175.29

THIRD AMENDMENT TO TOWER/LAND LEASE AGREEMENT

THIS THIRD AMENDMENT TO TOWER/LAND LEASE AGREEMENT (the “Third Amendment”) is made and shall be effective, as of the last date of the signatures below (“Effective Date”), between Mukwonago Water Utility, a Wisconsin Municipal Corporation, (“Lessor”) and Cellco Partnership d/b/a Verizon Wireless (“Lessee”).

WHEREAS, Lessor and Lessee (or their predecessors in interest) entered into that certain Tower/Land Lease Agreement dated April 1, 1997, as amended by that certain First Amendment to Tower/Land Lease Agreement dated December 1, 2011, and as further amended by that certain Second Amendment to Tower/Land Lease Agreement dated November 13, 2015, (the “Lease”), pursuant to which Lessee is leasing from Lessor a portion of that certain Property and Tower located at 626 C.T.H. NN, in the Village of Mukwonago, County of Waukesha, State of Wisconsin, as more particularly described in the Lease. Lessor and Lessee may be referenced in this Third Amendment individually as a “Party” or collectively as the “Parties”; and

WHEREAS, Lessor and Lessee have agreed to amend the Lease, pursuant and subject to the terms and provisions of this Third Amendment, in order to modify the existing equipment on the Leased Premises, along with other considerations; and

WHEREAS, Lessor and Lessee have agreed to amend the Lease, pursuant and subject to the terms and provisions of this Third Amendment.

NOW THEREFORE, in consideration of the mutual covenants and promises contained in this Third Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree to amend the Lease as follows:

1. Term Extension. Commencing on April 1, 2022, the Lease shall be extended for five (5) years (“Initial Extension Term”). The term of the Lease shall thereafter automatically extend for one (1) additional term of five (5) years (“Additional Extension Term”), unless Lessee terminates the Lease by giving Lessor notice of such termination at least 30 days prior to the expiration of the Initial Extension Term or then-current Additional Extension Term.
2. Rent Increase. Commencing on April 1, 2022, the annual rent shall be \$52,977.02 to be paid annually, in advance, to the Village of Mukwonago, or to such other person as Lessor may designate in writing at least 30 days in advance of any rental payment date (“New Rent”). The Parties acknowledge and agree that the New Rent shall not increase during the Initial Extension Term and Additional Extension Term.
3. New Equipment. Lessee shall be allowed to make the equipment additions or removals necessary to configure Lessee’s equipment as described on Exhibit C-3, attached hereto. For all purposes under the Lease as amended hereby, the descriptions and specifications of Lessee’s equipment set forth in the Lease, including, without limitation, any equipment descriptions and specifications with respect to Lessee’s equipment set forth in any schedules, exhibits or attachments

to the Lease, are hereby deleted and replaced with the specifications of Lessee's equipment described in Exhibit C-3, attached hereto.

4. Unless otherwise provided herein, all defined terms shall have the same meaning as ascribed to such terms in the Lease.
5. In the event of any conflict or inconsistency between the terms of this Third Amendment and the Lease, the terms of this Third Amendment shall govern and control.
6. Except as otherwise provided for in this Third Amendment, the Lease shall remain in full force and effect in accordance with the original terms of the Lease.

[SIGNATURE PAGE TO FOLLOW]

Lessee Site Name: Mukwonago Wt
Lessee Location #: 113340

IN WITNESS WHEREOF, this Third Amendment is effective and entered into as of the date last written below:

LESSOR:

Mukwonago Water Utility,
a Wisconsin Municipal Corporation

By:_____

Name:_____

Title:_____

Date:_____

LESSEE:

Cellco Partnership
d/b/a Verizon Wireless

By:_____

Name:_____

Title:_____

Date:_____

Lessee Site Name: Mukwonago Wt
Lessee Location #: 113340

EXHIBIT C-3

EQUIPMENT SPECIFICATIONS

ADD: 6 Commscope NHH-65C-R2B
 3 Commscope BSAMNT-SBS-1-2 (Dual Bracket)
 3 Ericsson AIR6449
 3 Commscope CDX1923Q-DS-43
 3 Ericsson 4449
 6 Ericsson 8843

RETAIN: 2 Raycap RC3DC-3315-PF-48
 6 Kathrein AP17-1900/090D

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

VILLAGE OF MUKWONAGO PARK FACILITIES RENTAL APPLICATION PHANTOM GLEN PARK

Date Submitted: 3/25/2022

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

GUIDELINES

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

Mail completed applications to: Village Clerk-Treasurer's Office
ATTN: Phantom Glen Park Usage
440 River Crest Ct
Mukwonago, WI 53149
Email to: lgourdoux@villageofmukwonago.com

FEES (check all that apply)

<input type="checkbox"/> Phantom Glen Park Pavilion	\$50.00 per day	\$ _____
<input type="checkbox"/> Entire Park	\$75.00 per day	\$ _____
<input type="checkbox"/> Electricity and Coordination	\$15.00 per day	\$ _____
<input type="checkbox"/> Non-Resident Fee	Additional \$25.00 per day	\$ _____
Fee Total		\$ _____

DEPOSIT (check all that apply)

<input checked="" type="checkbox"/> Phantom Glen Park Deposit	\$100.00	\$ <u>100</u>
Deposit Total		\$ <u>100</u>

APPLICANT INFORMATION

Name: Jake Jagmin
Address: [REDACTED] City: Mukwonago State: WI Zip: 53149
Daytime Phone: [REDACTED] 0 Fax: _____
E-Mail: jagminj@gmail.com

ORGANIZATION INFORMATION

Name of Organization: Phantom Lakes Managment District
Mailing Address: PO BOX 391 City: Mukwonago State: WI Zip: 53149
Phone Number: _____ Is the organization a 501(c)3 organization?: ☒ YES ☐ NO
Website Address: Phantomlakes.us

RENTAL INFORMATION

Date(s) of the Event: 7-3-2022 (Rain date TBD, suspect 7-9-2022)

Estimated # of Participants: 2

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

Event Start Time: 8PM

Event End Time: 11PM

A. Generally describe your event and its purpose.

Independence Day Fireworks display. Fireworks will be launched at "dusk" (9:30PM, pending weather)

The length of the show will be 17-22 minutes.

The primary event day is 7-3-2022. Rain date is TBD, but suspected to be 7-9-2022

B. Will you be serving alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses may be necessary under separate application.*

☐ YES ☒ NO

C. Does your event involve amplified music? NO

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

Hours of amplified music: None

D. If you will be using the baseball field lights, what are the times needed? NO

E. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. There may be a separate fee for tent inspection.*

☐ YES ☒ NO

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

Firework contractor to perform a general clean-up directly after the event (using flashlights).

PLMD volunteers to pick up additional paper, cardboard, etc from fireworks debris the following morning to be completed by no later than 11am.

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

PLMD will coordinate with the Village Police Chief, Town Police Chief, Village DPW, Fire Chief and Village Parks and Rec.

We will need someone to caution tape the keep out zone and lock the restrooms.

We will need someone to remove the caution tape after the area is inspected for unexploded shells.

INSURANCE REQUIREMENTS

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

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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



Signature - Applicant



Print Name

3/25/2022

Date

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



Agenda Cover Report

Date: 3/29/22	Committee/Board: Public Works Committee
Submitted by: Ron Bittner	Department: Public works
Date of Committee Action: 4/6/22	Date of Village Board Action: 4/20/22

Subject:

Mukwonago Dam Professional Inspection

Executive Summary:

The village owned dam on the lower Mukwonago River is considered low hazard. This classification requires a professional inspection every 10 years and is due in 2022. Public Works solicited three engineering firms for proposals and is recommending AYRES to complete the inspection.

Fiscal Impact:

The proposal from AYRES is for \$2,750. Dam expenses are shared equally with the Town of Mukwonago.

Executive Recommendation/Action:

We are requesting a recommendation to approve the contract with AYRES for the 2022 professional inspection of the Mukwonago Dam.

☐ **Attachments Included**

January 17, 2022

Mr. Ron Bitner, Director
Public Works Department
630 East Veterans Way
Mukwonago, WI 53149

Re: Mukwonago Dam
2022 Owner Responsible Inspection Program

Dear Mr. Bitner:

Thank you for the opportunity to submit this proposal for professional services for conducting an inspection of the Mukwonago Dam as required by the Wisconsin Department of Natural Resources (WDNR). This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

Project Description

Owners of large dams in Wisconsin are required to have a Registered Professional Engineer, with knowledge of dams, periodically conduct an inspection of their structure. This inspection requires review of existing information, a site visit, completion of an inspection checklist, and submittal of an inspection report to the WDNR.

Ayres Associates has inspected over 160 dams since the inception of the WDNR Owner Responsible Inspection Program (ORIP) 11 years ago. All our inspections have been accepted and approved by the WDNR regional engineers almost exclusively on the first submittal.

Scope of Services

Dam Inspection

1. Contact the WDNR to notify the Regional Engineer that we will be conducting an inspection at the dam.
2. Request from the WDNR electronic copies of available information for the dam (last inspection report, photos, database, etc.).
3. According to the WDNR data base the Mukwonago Dam has a low hazard rating. An Emergency Action Plan (EAP) and an Inspection Operation and Maintenance Plan (IOMP) have been completed for this dam. We will review the reports during the inspection of the dam or ahead of time if PDF copies can be provided to us.
4. Conduct an on-site dam inspection meeting the requirements of the WDNR.
5. If the dam has an existing benchmark, we will conduct a field survey during the inspection. Typical shots include headwater elevation, tailwater elevation, spillway inlet and outlet elevation, and low elevation on the embankment. If a benchmark is not present at the dam location, we will not conduct a field survey.
6. Complete the WDNR required checklists, photo documentation and letter report, and submit these documents to you for review. The letter report will include a description of any dam deficiencies, any recommended remedial actions, and a timeline for these remedial actions, as required by the WDNR. Following your approval of the report, we will forward the final report to

the WDNR Regional Engineer. The report will be filed both electronically and in paper copy per the WDNR requirements.

Responsibilities of Owner and Others

The Owner will provide access to available documentation about the dam before or at the time of the inspection and assist with the elevation survey if one is conducted.

Additional Services

Additional services such as an underwater inspection, setting a benchmark at the dam, and updating the Emergency Action Plan and Inspection, Operation and Maintenance Manual are not included. If these services are necessary, they would be additional services, and a fee estimate would be prepared.

Time Schedule

We will conduct the inspection in the spring/summer of 2022. We will submit the draft report to you within 45 days of inspection and the final report within two weeks of your approval.

Fee

We will perform the above services for a lump sum amount of \$2,750.

Contract Terms and Conditions

Attached are "Contract Terms and Conditions," which will apply to the services, and which are incorporated into this proposal by reference.

Acceptance

If this proposal and terms and conditions are acceptable to you, a signature on the enclosed copy of this letter will serve as our authorization to proceed.

This proposal is valid until April 15, 2022, unless extended by us in writing.

Proposed by Consultant:

Ayres Associates Inc



Christopher T. Goodwin, PE
Manager, Water Resources
Direct: 715.831.7682
GoodwinC@AyresAssociates.com



Curtis R. Hultstrum, PE
Senior Project Manager
Direct: 262.522.4926
HultstrumC@AyresAssociates.com

Accepted by Owner:

Village of Mukwonago
Owner's Name

Signature

Name

Title

Date

Attachments: Contract Terms and Conditions

**AYRES ASSOCIATES
CONTRACT TERMS AND CONDITIONS**

1. Performance of Services: Consultant shall perform the services outlined in its proposal to Owner in consideration of the stated fee and payment terms.

2. Billing and Payment: Invoices for Consultant's services shall be submitted to Owner on a monthly basis. Invoices shall be due and payable within 30 days from date of invoice. If any invoice is not paid within 30 days, Consultant may, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance, or the maximum rate of interest permitted by law, if less. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to Consultant's compensation. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges.

3. Access to Site: Owner shall furnish right-of-entry on the project site for Consultant and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. Consultant will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

4. Location of Utilities: Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information or instructions which have been furnished to Consultant by others.

5. Hazardous Materials: In the event that unanticipated potentially hazardous materials are encountered during the course of the project, Owner agrees to negotiate a revision to the scope of services, time schedule, fee, and contract terms and conditions. If a mutually satisfactory agreement cannot be reached between both parties, the contract shall be terminated and Owner agrees to pay Consultant for all services rendered, including reasonable termination expenses.

6. Insurance: Consultant shall maintain Workers' Compensation, General Liability, and Automobile Liability Insurance during its services for Owner. Consultant shall furnish a Certificate of Insurance to Owner upon written request. Owner agrees that Consultant shall not be liable or responsible to Owner for any loss, damage, or liability beyond the amounts, limits, exclusions, and conditions of such insurance.

7. Limitation of Professional Liability: Owner agrees to limit Consultant's professional liability for any and all claims for loss, damage or injury, including but not limited to, claims for negligence, professional errors or omissions, strict liability, and breach of contract or warranty, to an amount of \$50,000.00 or Consultant's fee, whichever is greater. In the event that Owner does not wish to limit Consultant's professional liability to this sum, Consultant agrees to raise the limitation of liability to a sum not to exceed \$1,000,000.00 for increased consideration of ten percent (10%) of the total fee or \$500.00, whichever is greater, upon receiving Owner's written request prior to the start of Consultant's services.

8. Opinions of Probable Costs: Consultant's opinions of probable project costs are made on the basis of Consultant's experience, qualifications and judgment; but Consultant cannot and does not guarantee that actual project costs will not vary from opinions of probable cost.

9. Construction Review: Consultant does not accept responsibility for the design of a construction project unless the Consultant's contract includes review of the contractor's shop drawings, product data, and other documents, and includes site visits during construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents.

10. Construction Observation: On request, Consultant shall provide personnel to observe construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents. This construction observation shall not make Consultant a guarantor of the contractor's work. The contractor shall continue to be responsible for the accuracy and adequacy of all construction performed. In accordance with generally accepted practice, the contractor will be solely responsible for the methods of construction, direction of personnel, control of machinery, and falsework, scaffolding, and other temporary construction aids. In addition, all matters related to safety in, on, or about the construction site shall be under the direction and control of the contractor and Consultant shall have no responsibility in that regard. Consultant shall not be required to verify any part of the work performed unless measurements, readings, and observations of that part of the construction are made by Consultant's personnel.

11. Standard of Performance: The standard of care for all professional services performed or furnished by Consultant under this contract will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant does not make any warranty or guarantee, expressed or implied, nor is this contract subject to the provisions

of any uniform commercial code. Similarly, Consultant will not accept those terms and conditions offered by Owner in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

12. Ownership of Documents: All documents produced by Consultant under this contract are instruments of Consultant's professional service and shall remain the property of Consultant and may not be used by Owner for any other purpose without the prior written consent of Consultant.

13. Electronic Files: Owner and Consultant agree that any electronic files furnished by either party shall conform to the specifications agreed to at the time this contract is executed. Electronic files furnished by either party shall be subject to an acceptance period of 60 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the hard-copy documents prepared by Consultant and electronic files, the hard-copy documents shall govern.

14. Financial and Legal Services: Consultant's services and expertise do not include the following services, which shall be provided by Owner if required: (1) Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services; (2) Legal services with regard to issues pertaining to the Project as Owner requires, Contractor(s) raises, or Consultant reasonably requests; and (3) Such auditing services as Owner requires to ascertain how or for what purpose any Contractor has used the money paid.

15. Termination of Services: This contract may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, Owner shall pay Consultant for all services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and reasonable termination expenses incurred as the result of termination.

16. Controlling Law: This contract is to be governed by the law of the place of business of Consultant at the address in its proposal to Owner.

17. Assignment of Rights: Neither Owner nor Consultant shall assign, sublet or transfer any rights under or interest in this contract (including, but without limitation, moneys that may become due or moneys that are due) without the written consent of the other, except to the extent mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this contract. Nothing contained in this paragraph shall prevent Consultant from employing such independent subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

18. Third Party Benefits: This contract does not create any benefits for any third party.

19. Dispute Resolution: Owner and Consultant agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under the following dispute resolution provision. If direct negotiations fail, Owner and Consultant agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this contract or the breach thereof to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective on the date of this contract prior to exercising other rights under law.

20. Exclusion of Special, Indirect, Consequential, and Liquidated Damages: Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

21. Betterment: If, due to Consultant's negligence, a required item or component of the project is omitted from the construction documents, Consultant's liability shall be limited to the reasonable cost of correction of the construction, less what Owner's cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that Consultant will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

22. Amendments: This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



February 14, 2022

Mr. Ron Bittner
Public Works Director
Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 53149

Subject: Mukwonago Dam 2022 Inspection

Dear Mr. Bittner,

Mead & Hunt, Inc. (Mead & Hunt) is pleased to submit this proposal to provide professional engineering services for the above-referenced project.

Project Understanding

Our proposal is based on our understanding that the Village of Mukwonago (Village) owns the Mukwonago Dam (also referred to as Phantom Lake Dam), which is a large dam and, as such, subject to compliance with Chapter 31 of the Wisconsin Statutes (Regulation of Dams and Bridges Affecting Navigable Waters) and Wisconsin Administrative Code Sections NR 330 (Warning Signs and Portages for Dams) and NR 333 (Dam Design and Construction).

Subsection 31.19(2) of Chapter 31 requires the owner of a large dam to engage a professional engineer to inspect the dam on a frequency determined by the dam's hazard classification. The Mukwonago Dam is classified as low hazard and therefore an inspection is required every 10 years. According to the inspection schedule provided in the Wisconsin Department of Natural Resources (WDNR) dam inventory, the Village is required to hire a professional engineer to inspect the dam in 2022. As such, it is our understanding that the Village is seeking a proposal for a professional engineer to conduct a dam safety inspection and submit report documentation to the WDNR in 2022.

Scope of Services

After receipt of authorization to proceed, Mead & Hunt shall:

- Contact Michelle Hase (regional Water Management Engineer for Waukesha County) at the WDNR prior to the site visit.
- Review documentation about the Mukwonago Dam including available drawings, photographs, reports, and previous inspections.

- Conduct an inspection of the Mukwonago Dam. The inspection will entail visual observation of the water-retaining structures, completion of the WDNR Dam Inspection Checklist, and photographic documentation of conditions at the time of inspection.
- Prepare an inspection report containing findings from the inspection, recommendations for maintenance or repairs, the Dam Inspection Checklist, and photographs from the inspection.
- Transmit an electronic copy of the inspection report (in PDF format) and a file containing the inspection photographs to Michelle Hase at the WDNR. An electronic copy of the report will also be submitted to the Village.

Responsibilities of the Village of Mukwonago

Our Scope of Services and Compensation are based on the Village performing or providing the following:

- A designated representative with complete authority to transmit instructions and information, receive information, interpret policy, and define decisions.
- Access to the project site.
- Available data, drawings, and information related to the project.
- Protection of Mead & Hunt-supplied digital information or data, if any, from contamination, misuse, or changes.

Schedule

Mead & Hunt proposes to conduct the inspection of the Mukwonago Dam and submit the inspection report documentation to the WDNR within 90 days of the inspection. The inspection will be performed prior to September 23, 2022, with the intent of submitting documentation of the inspection to the WDNR no later than December 23, 2022.

Compensation

The work described under the Scope of Services will be performed on a lump-sum basis. The Village of Mukwonago will pay Mead & Hunt \$6,200 as engineering fees for the work performed under this contract.

Authorization

The Scope of Services and Compensation stated in this proposal are valid for a period of thirty (30) days from the date of submission. If authorization to proceed is not received during this period, this proposal may be withdrawn or modified by Mead & Hunt.

Signatures of authorized representatives of the Village of Mukwonago and Mead & Hunt shall convert this proposal to an Agreement between the two parties, and receipt of one signed copy shall be considered authorization to proceed with the work described in the Scope of Services. All services shall be performed in accordance with the *General Terms and Conditions for Engineering, Architectural, or Consulting Services*, which is included and made a part of this proposal.

We appreciate the opportunity to submit this proposal to the Village of Mukwonago.

Respectfully submitted,

MEAD & HUNT, Inc.



Nick Hathaway, PE
Water Resources Engineer

Attachment

Accepted by: VILLAGE OF MUKWONAGO

Approved by: MEAD & HUNT, INC.

By: _____

Name: _____

Title: _____

*The above person is authorized to sign for Client
and bind the Client to the terms hereof.*

Date: _____

By:  _____

Name: Warren S. Hayden, PE

Title: Vice President

Date: February 14, 2022

**Exhibit A. General Terms and Conditions for Engineering,
Architectural, or Consulting Services**

Mead & Hunt, Inc.
General Terms and Conditions (“General Terms”) for Engineering,
Architectural, or Consulting Services
Wisconsin

1. Client (hereinafter “Client”) and Mead & Hunt, Inc. hereby mutually agree to the terms and conditions contracted in this Agreement for Engineering, Architectural or Consulting Services, including these General Terms and Conditions for Engineering, Architectural, or Consulting Services, and any and all documents incorporated by reference into this Agreement (together, this “Agreement”). This Agreement constitutes this Agreement between Client and Mead & Hunt, Inc. as pursuant to which Services are to be performed by Mead & Hunt, Inc. Receipt by Client of the executed Agreement shall be considered written authorization for Mead & Hunt, Inc. to proceed. Capitalized terms used but not defined herein shall have the meanings assigned to such terms in this Agreement.
2. Mead & Hunt, Inc. will bill Client monthly, according to the payment method set forth in this Agreement, with net payment due within thirty (30) days. Past due balances shall be subject to an interest charge at a rate of 1% per month. In addition, Mead & Hunt, Inc. may, after giving ten (10) days’ written notice, suspend the Services under this Agreement until Client has paid in full all amounts due it for services rendered and expenses incurred, including the interest charge on past due invoices. The fees or rates stated in this Agreement does not include any applicable state and local sales or use taxes or gross receipts taxes; such taxes shall be the sole responsibility of Client.
3. The fees, Services and Scope of Services stated in this Agreement constitute an estimate of the fees and tasks required to perform the Services. Should the Project involve conceptual or process development services, Services often cannot be fully defined during the initial planning stages. As the Project progresses, facts uncovered may also reveal a change in direction which may alter the Scope of Services. If Client requests modifications or changes in the Scope of Services related to the Project, the time of performance of the Services by Mead & Hunt, Inc. and the fees associated therewith shall be revised and accepted by both parties in writing before Mead & Hunt, Inc. undertakes any additional work beyond the Scope of Services. Mead & Hunt, Inc. is not acting as a Municipal Advisor as defined by the Dodd Frank Act.
4. To the fullest extent permitted by law, Client shall indemnify and hold harmless Mead & Hunt, Inc. and its officers, agents, representatives and employees from and against liabilities, claims, losses, damages, expenses, including but not limited to attorney’s fees and disbursements, arising out of or resulting from (i) delays caused in whole or in part by Client’s interference with Mead & Hunt, Inc.’s ability to provide the Services, including, but not limited to, Client’s failure to provide facilities or information specified in this Agreement, (ii) inaccuracies in documents or other information provided by Client to Mead & Hunt, Inc., or (iii) failure to perform under this Agreement, caused by or that arise in whole or in part by any negligent acts, errors or omissions of Client. Mead & Hunt, Inc. reserves the right to renegotiate this Agreement due to any unforeseen delays caused by events beyond Mead & Hunt, Inc.’s control, such as Force Majeure events as described in Section 26 or other events beyond Mead & Hunt, Inc.’s control, like funding for the Project. If any word or clause of this Agreement is determined not to be in compliance with Wisconsin Statutes § 895.447, including any amendments thereto, it shall be stricken and replaced and the remaining word, clause and provisions shall remain in full force and effect.
5. Client agrees to provide such legal, accounting and insurance counseling services as may be required for the Project.
6. Mead & Hunt, Inc. will maintain insurance coverage for worker’s compensation, general liability, automobile liability, and professional liability. Mead & Hunt, Inc. will provide information as to specific limits upon written request. If Client requires coverages or limits in addition to those that Mead & Hunt, Inc. currently has in effect as of the date of this Agreement, premiums for additional insurance shall be paid by Client.
7. **MEAD & HUNT, INC. (INCLUDING ITS CURRENT AND FORMER EMPLOYEES, OFFICERS, DIRECTORS OR SHAREHOLDERS) AND OWNER ARE NOT LIABLE, IN CONTRACT OR TORT OR OTHERWISE, FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, OR LIQUIDATED DAMAGES INCLUDING SPECIFICALLY, BUT WITHOUT LIMITATION, LOSS OF PROFIT OR REVENUE, LOSS OF CAPITAL, DELAY DAMAGES, LOSS OF GOODWILL, CLAIM OF THIRD PARTIES, OR SIMILAR DAMAGES (“DAMAGES”). NOTWITHSTANDING THE FOREGOING, CLIENT SHALL BE LIABLE HEREUNDER TO THE EXTENT THAT MEAD & HUNT, INC. IS HELD LIABLE BY ITS SUBCONSULTANTS OR A THIRD-PARTY FOR DAMAGES CAUSED BY OWNER OR ITS EMPLOYEES, INDEPENDENT CONTRACTORS, OR AGENTS. IN NO EVENT SHALL MEAD & HUNT, INC.’S OR ITS SUBCONSULTANTS’ LIABILITY ARISING OUT OF OR RELATED TO ANY BREACH OF THIS AGREEMENT EXCEED THE AMOUNT OF FEES BILLED BY MEAD & HUNT, INC. TO CLIENT FOR SERVICES PERFORMED PURSUANT TO THIS AGREEMENT.**
8. Mead & Hunt, Inc.’s (including its current or former employees, officers, directors, or shareholders) liability to Client for any damages shall not exceed the amount of fees billed by Mead & Hunt, Inc. to Client for services performed pursuant to this Agreement within the last twelve (12) months from the date that the last invoice was submitted to Client by Mead & Hunt, Inc., regardless as to whether Client paid such invoice.
9. Mead & Hunt, Inc. and Client agree that the ultimate liability for contaminants or pollutants regardless of its source, and for the actual, alleged, or threatened discharge, dispersal, release, or escape of pollutants, mycotoxins, spores, smoke, vapors, soot, fumes, mold, acids, alkalis, toxic chemicals, mildew, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, buildings, the atmosphere, or body of water shall remain with Client; and the responsibility and/or liability for any of the foregoing and for the ownership and maintenance of any toxic, hazardous, or asbestos materials relating to the project shall remain with Client.
10. Client and Mead & Hunt, Inc. shall not, during the term of this Agreement or after the termination of this Agreement for a period of one (1) year disclose any Confidential Information to any person or entity, or use any Confidential Information for the benefit of Client or Mead & Hunt, Inc., as the case may be, or any other person or entity, except

with the prior written consent of Mead & Hunt, Inc. or Client, as the case may be, or as required by law. The term "Confidential Information" means information marked or designated by Mead & Hunt, Inc. or Client as confidential. Confidential Information includes, but is not limited to, the purpose, duration, or extent of studies, surveys, and tests conducted by Mead & Hunt, Inc. or its subconsultants throughout the duration of this Agreement, ideas, specifications, techniques, models, data, programs, documentation, processes, know-how, and financial and technical information. Notwithstanding the foregoing, Confidential Information shall not include information or material that (i) is publicly available or becomes publicly available through no action or fault of receiving party, (ii) was already in receiving party's possession or known to receiving party prior to being disclosed or provided to receiving party by or on behalf of disclosing party, provided that the source of information or material was not bound by a contractual, legal or fiduciary obligation of confidentiality to disclosing party or any other party with respect thereto, (iii) was or is obtained by receiving party from a third party, provided that such third party was not bound by a contractual, legal or fiduciary obligation of confidentiality to disclosing party or any other party with respect to such information or material, or (iv) is independently developed by receiving party without reference to the Confidential Information. Except as required by law or court order, the provisions of this clause shall apply to Client's communications with members of the public, governmental agencies, and all other individuals or organizations. The restrictions set forth in this section shall remain in full force and effect (a) with respect to the Confidential Information, for a period of six (6) years following the earlier of the termination of this Agreement or the completion of services under this Agreement; and (b) with respect to the Trade Secrets, which shall have the meaning set forth under applicable law, until the Trade Secrets no longer retain their status or qualify as trade secrets under applicable law.

11. Mead & Hunt, Inc. shall retain ownership and property interest in all documents prepared or furnished by Mead & Hunt, Inc. and its independent professional associates and consultants, in connection with the Project, which include, but are not limited to, models, plans, sketches, designs, drawings details, specifications, all data and image files, both electronic and hard copy, as applicable (hereinafter "files"), and such files are part of Mead & Hunt, Inc.'s Instruments of Services. Mead & Hunt, Inc. may release files to any other party involved in the Project; and if such release is not provided for in the Scope of Services, fees may be adjusted before the documents are prepared for electronic submittal. Client is not permitted to use Mead & Hunt, Inc. files for any other project without express written permission from Mead & Hunt, Inc., and Mead & Hunt, Inc. may request Client to return or destroy such files at any time. Mead & Hunt, Inc. makes no representation as to compatibility of electronic files with Client's hardware or software and assumes no liability with respect to any use or reuse of the files by Client. Mead & Hunt, Inc. will have no liability to Client or any third party for any material in or transmitted with the files, including without limitations any virus, worm, trap door, back door, tracker, or other illicit code or program that may result from such use or reuse of files. Client hereby indemnifies and holds harmless Mead & Hunt, Inc. against any and all claims related to any use or reuse of the files. Differences may exist between these electronic files and corresponding hard-copy documents prepared by Mead & Hunt, Inc. and the electronic files, the signed or sealed hard-copy documents shall govern. Because information presented on the electronic files can be modified, unintentionally or otherwise, Mead & Hunt, Inc. reserves the right to remove all indicia of ownership and/or involvement from each electronic display. MEAD & HUNT, INC. PROVIDES THE FILES "AS IS," "WITH ALL FAULTS" AND "AS AVAILABLE." TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. UNDER NO CIRCUMSTANCES

SHALL DELIVERY OF THE FILES FOR USE OR REUSE BE DEEMED AS SALE BY MEAD & HUNT, INC. AND MEAD & HUNT, INC. MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY PARTICULAR PURPOSE. IN NO EVENT SHALL MEAD & HUNT, INC. BE LIABLE FOR ANY LOSS OF PROFIT, DIRECT OR INDIRECT DAMAGES, OR ANY CONSEQUENTIAL DAMAGES AS A RESULT OF THE USE, REUSE OR CHANGES TO FILES OR ANY DATA THEREIN.

12. Termination of this Agreement by Client or Mead & Hunt, Inc. with or without cause, shall be effective upon ten (10) days' written notice to the other party. The written notice may or may not include the reasons and details for termination. Mead & Hunt, Inc. will prepare a final invoice showing all charges incurred through the date of termination; all outstanding payments are due and payable as stated in Section 2. If Client breaches this Agreement, Mead & Hunt, Inc. may, upon ten (10) days' written notice, suspend Services without further obligation or liability to Client.
13. Mead & Hunt, Inc. will provide the Services in accordance with ordinary generally accepted standards of professional practices. Mead & Hunt, Inc. disclaims all warranties and guarantees, express or implied. The parties agree that this is an agreement for professional services and is not subject to any Uniform Commercial Code. Similarly, Mead & Hunt, Inc. will not accept any general terms or conditions offered by Client in its purchase order, requisition, notice of authorization to proceed, or any other contractual document except as set forth herein or expressly agreed to in writing. Written acknowledgment of receipt or the actual performance of Services subsequent to receipt of such other contractual document is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.
14. Mead & Hunt, Inc. cannot and does not guarantee that proposals, bids or actual project or construction costs will not vary from the actual and/or final project or construction costs or that the Project or construction costs will not vary from the final costs of the Project. Client agrees to indemnify and to hold Mead & Hunt, Inc. harmless for any claim arising out of or related in any way to the Project or construction costs even if such claim arises out of and/or has been caused in whole or in part by negligence on the part of Mead & Hunt, Inc.
15. If Client is a municipality or state authority or any government authority/agency, Client agrees to indemnify and hold harmless Mead & Hunt, Inc. for all claims arising out of or related in any way to acts done by Mead & Hunt, Inc. in the exercise of legislative or quasi-legislative functions.
16. This Agreement shall not be construed as imposing upon or providing to Mead & Hunt, Inc. the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the parties or subcontractors or the safety precautions and programs incident to the work of the parties or subcontractors.
17. In an effort to resolve any conflicts that arise during the design or construction of the Project or following the completion of the Project, Mead & Hunt, Inc. and Client agree to discuss any material disputes between them during the 90 days after notice of disputes given by either party. If discussions are unsuccessful in resolving the dispute, then the

- dispute shall be mediated unless the parties mutually agree otherwise. Any claim not resolved by mediation shall be resolved by arbitration in Wisconsin with the American Arbitration Association or by litigation in the state of Wisconsin.
18. The parties agree that Mead & Hunt, Inc.'s Services in connection with this Agreement shall not subject any of Mead & Hunt, Inc.'s current or former employees, officers, directors or shareholders to any personal legal liability for any breaches of this Agreement or for any negligence in performing any Services in connection with this Agreement even if such claim arises out of and/or has been caused in whole or in part by negligence on the part of Mead & Hunt, Inc.'s current or former employees, officers, directors or shareholders. Therefore, notwithstanding anything to the contrary contained herein, Client agrees that Client's sole and exclusive remedy for any breach of contract or any negligent performance of Services in connection with this Agreement shall be a claim against Mead & Hunt, Inc. Client further agrees that any claim, demand, suit, or judgment shall be asserted only against Mead & Hunt, Inc.'s corporate entity, and not against any of Mead & Hunt, Inc.'s current or former employees, officers, directors, or shareholders, and Client covenants not to sue these individuals. Each of Mead & Hunt, Inc.'s current and former employees, officers, directors or shareholders are made express beneficiaries of this section.
19. None of the rights and/or obligations of either party hereunder may be assigned except with the prior written consent of the other party, and any attempted assignment without such consent shall be void.
20. The limitations and indemnity provided herein shall not apply to the willful or intentional acts of Mead & Hunt, Inc. or its employees, shareholders, officers, or directors. Client acknowledges and agrees that it has had an opportunity to negotiate with respect to the limitations of these General Terms and understands and agrees that if those sections were not included herein the fees for the Services provided in connection with this Agreement would be significantly higher. Client further acknowledges that it is a sophisticated party with experience in the acquisition of design services.
21. To the extent permitted by law, Mead & Hunt, Inc. disclaims any duty to defend Client. Client agrees that it shall not tender the defense of any claim arising out of or related to this Agreement to Mead & Hunt, Inc.
22. If any term or provision of this Agreement is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force. The various terms, provisions, and covenants herein contained shall be deemed to be separable and severable, and the invalidity or unenforceability of any of them shall in no manner affect or impair the validity or enforceability of the remainder hereof.
23. Nothing contained in this Agreement shall create a contractual relationship with a third party or a cause of action in favor of a third party against Mead & Hunt, Inc. Mead & Hunt, Inc.'s Services under this Agreement are being performed solely for Client's benefit, and no other party or entity shall have any claim against Mead & Hunt, Inc. because of this Agreement or the performance or nonperformance of Services hereunder.
24. The General Terms and this Agreement shall be construed and interpreted in accordance with the laws of the state of Wisconsin. No action may be brought except in the state of Wisconsin.
25. Failure of Mead & Hunt, Inc. to insist upon strict conformance of the provisions of this Agreement shall not constitute a waiver of any of the provisions hereof or a waiver of any of the technical requirements, or a waiver of any default provision. Except as may be otherwise expressly stated, the remedies provided herein shall be non-exclusive and in addition to any other remedies in law or equity. A waiver of a breach of any provision of this Agreement shall not constitute a waiver of any subsequent breach of such provision. No waiver of compliance with any provision or condition hereof shall be effective unless agreed in writing duly executed by the waiving party.
26. Neither party shall hold the other responsible for damages or delays in performance caused by Force Majeure or other events beyond the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure shall include, but not necessarily be limited to, adverse weather conditions, floods, epidemics, pandemics, war, riot, civil unrest, strikes, lockouts and other industrial disturbances; unknown site conditions, accidents, sabotage, fire, loss of permits, failure to obtain permits; court orders; acts of God; acts, orders, laws or regulations of any governmental agency. Should such acts or events occur, the parties to this Agreement shall mutually agree on the terms and conditions upon which the Services may be continued. Failing achievement of such an agreement, either party may terminate this Agreement in accordance with Section 12.
27. This Agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein shall be of any force or effect, and this Agreement supersedes any other prior understanding entered into between the parties on the subject matter hereof. No waiver of compliance with any provision or condition hereof shall be effective unless agreed in writing duly executed by the waiving party. Nothing contained in this Agreement shall create a contractual relationship with a third party or a cause of action in favor of a third party against Mead & Hunt, Inc. This Agreement may be executed in any number of counterparts with the same effect as if all Parties hereto had signed the same document. All counterparts shall be construed together and shall constitute one agreement. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal ESign Act of 2000, e.g., www.docusign.com) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.



Professional Services Agreement

MSA Project Number:

This AGREEMENT (Agreement) is made today March 18, 2022 by and between VILLAGE OF MUKWONAGO (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: 2022 Mukwonago Dam Inspection

The scope of the work authorized is: See Attached

The schedule to perform the work is: Approximate Start Date: March 18, 2022
Approximate Completion Date: September 2022

The lump sum fee for the work is: \$3,300

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

VILLAGE OF MUKWONAGO

Ron Bittner
Public Works Director
Date: _____

440 River Crest Ct
Mukwonago, WI 53149
Phone: 262-363-6447

MSA PROFESSIONAL SERVICES, INC.

Eric Thompson
Eric Thompson
Senior Team Leader
Date: 3.18.2022

1702 Pankratz St
Madison, WI 53704
Phone: 608-242-7779

SCOPE OF SERVICES

2022 Mukwonago Dam Inspection Village of Wukwonago

Project Description

MSA will complete a visual inspection of the Wukwonago Dam in the Village of Wukwonago. The inspection will be completed from the surface or shallow, wadable water surrounding the dam. No provisions for a below-water visual inspection or inspection via boat or other floatation device are included in this proposal.

MSA will complete the first five (5) activities (of 11 requiring owner involvement) as documented on the Wisconsin Department of Natural Resources 'Consultant Inspection Process Form – for dam inspected by outside consultant'.

- 1) Inspection Notification – MSA will notify the DNR and OWNER of the date of our inspection.
- 2) File Research – Review the construction reports and photos as the dam was reconstructed in 2020 and no prior inspections will be valid. MSA will contact the DNR to determine if the WDNRs files include additional information relative to the dam.
- 3) Field Inspection – MSA will physically inspect the dam.
- 4) Inspection Checklist – MSA will complete the applicable sections of the WDNR's inspection form documenting observations during inspection.
- 5) Photo Documentation – MSA will label photos and create back up digital copies.

Items Not Included:

- a) This proposal is to conduct a visual inspection of portions of the dam that can be observed via walking/wading. No provisions for a below water visual inspection or inspection via boat or other floatation device are included.
- b) This proposal does not include costs to revise the Emergency Action Plan (EAP); Hazard Rating; or the Operation, Maintenance, and Inspection Manual (IOM).
- c) This proposal does not include preparation of construction plans, construction specifications, cost estimates, or timelines for implementation of any required work on the dam.
- d) This proposal does not include costs to conduct a field survey of the dam. If our inspection reveals the need for a topographic survey, the cost of that survey will be extra

Responsibilities of the City - The City will provide an operator during the inspection to open and close any operable structures at the dam, if applicable, to allow MSA staff to safely conduct the inspection, as well as for MSA staff to observe the effective operation of each gate.

Deliverable – One (1) electronic copy in PDF format of the inspection report and photos.

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)

1. **Scope and Fee.** The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project.
2. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.
3. **Costs and Schedules.** Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.
4. **Access to Site.** Owner shall furnish right-of-entry on the project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.
5. **Location of Utilities.** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to Consultant by others.
6. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.
7. **Construction.** This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.
8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
9. **Construction Site Visits.** MSA shall make visits to the site at intervals appropriate to the various stages of construction as MSA deems necessary in order to observe, as an experienced and qualified design professional, the progress and quality of the various aspects of Contractor's work.

The purpose of MSA's visits to, and representation at the site, will be to enable MSA to better carry out the duties and responsibilities assigned to and undertaken by MSA during the Construction Phase, and in addition, by the exercise of MSA's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.
10. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

11. **Betterment.** If, due to MSA's error, any required or necessary item or component of the project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

12. **Hazardous Substances.** OWNER acknowledges and agrees that MSA has had no role in generating, treating, storing, or disposing of hazardous substances or materials which may be present at the project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

13. **Insurance.** MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

14. **Reuse of Documents.** Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. **Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, agents, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

16. **Dispute Resolution.** OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in any state or federal court having jurisdiction.

17. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

18. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

19. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be, at MSA's option, Sauk County, Wisconsin, or any county in which MSA has an office.

20. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.



Committee/Board:	Protective Services
Topic:	Turnout gear Replacement
From:	Chief Jeff Stien
Department:	Fire
Presenter:	Chief Jeff Stien
Date of Committee Action (if required):	04/06/2022
Date of Village Board Action (if required):	04/20/2022

Information

Subject: Personal Protective Turnout Gear Replacement

Background Information/Rationale: NFPA 1851, Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting, requires that structural turnout gear shall be retired when the garment is beyond repair and no longer able to pass an NFPA 1851 Advanced Inspection, or ten years from date of **manufacture**, whichever comes first. For proximity clothing, reflective outer shells have a mandatory retirement date of five years from date of **manufacture**. Of the 50 sets of turnout gear estimated 15 sets or 30% are in violation of the standard. We are coming under additional pressure from the technical colleges to replace. New students have gear inspected prior to class. We repair when we can, but costs are more than the value of the gear. Due to cutting operating budget replacement costs we are unable to replace gear when a set of turnout gear is approximately \$3,300.00 a set. As turnout gear ages additional sets exceed the standard.

Key Issues for Consideration: Safety of staff when involved in firefighting activities and associated liability for failure to adhere to the standard.

Fiscal Impact (If any): \$34,000.00 requested from revenue overtures from 2021 Operating Budget.

Requested Action by Committee/Board: Recommend approval of use of 2021 revenue overtures to pay for sets of turnout gear.

Attachments



Quote PDF

Jefferson Fire & Safety, Inc
 7620 Donna Drive,
 Middleton, WI 53562
 1-800-697-3473
 www.jeffersonfire.com



QUOTE DETAILS

Quote #: MUFD032122INN	Date: Mar 21st, 2022	Sales Rep: Tim Polzin 414-313-7073 tpolzin@jeffersonfire.com
----------------------------------	--------------------------------	--

CUSTOMER DETAILS

Mukwonago Fire Department - Jeff Stien
 Office: 262-363-6426
 Cell: 262-441-0723

CUSTOMER ADDRESS

Billing Address: 440 River Crest Ct. Mukwonago, WI 53149	Shipping Address: 1111 Fox St. Mukwonago, WI 53149
---	---

PURCHASE ORDER

SHIPPING OPTION

SHIPPING INSTRUCTION

BEST WAY

NOTES

1-9 sets \$3187.00 ea.
 10+ sets \$3065.00 ea.

ORDER DETAILS

QTY.	U/M	ITEM #	Dropship	Vendor Part #	TAX	UNIT PRICE	TOTAL
10	Each	QUO-66614-H8C4N-C	Yes	-	0	\$1925	\$19250
Innotex Energy, Mukwonago Spec (See spec for details) Armor AP/StedAir 4000/Titanium SL2i combo TPP=42.8 THL=281.7 COAT							
10	Each	QUO-66614-H8C4N-P	Yes	-	0	\$1140	\$11400
Innotex Energy, Mukwonago Spec (See spec for details) Armor AP/StedAir 4000/Titanium SL2i combo TPP=42.8 THL=281.7 PANT							

SUBTOTAL:	\$ 30,650.00
TAX:	\$ 0.00

TOTAL:	\$ 30,650.00
--------	--------------

**An Agreement to Provide Paramedic Intercept Services
between the
Village and Town of Mukwonago
and the
Kettle Moraine Fire District**

WHEREAS this Agreement is made on January 1, 2022, by and between the Village of Mukwonago and the Town of Mukwonago, which jointly operate the Mukwonago Fire Department, and the Kettle Moraine Fire District and,

WHEREAS the Mukwonago Fire Department maintains paramedic intercept services and is able and willing to render paramedic intercept services outside of its corporate limits upon reasonable terms, and,

WHEREAS the Kettle Moraine Fire District is located outside the corporate limits of the Village and Town of Mukwonago and desires to have the Mukwonago Fire Department provide paramedic intercept services from the Mukwonago Fire Department and is willing to compensate the Mukwonago Fire Department for such services,

NOW, THEREFORE, it is agreed between the parties as follows:

1. The Mukwonago Fire Department will furnish paramedic intercept services to the service areas covered by the Kettle Moraine Fire District.
2. The Mukwonago Fire Department agrees to respond to the scene of the incident with one (1) paramedic and a support vehicle, or to intercept the Kettle Moraine Fire District en route to the hospital with one (1) paramedic and a support vehicle, and to render such paramedic services as may be required. The Kettle Moraine Fire District shall conduct the transport of the patient to the hospital. The Mukwonago Fire Department may respond with an ambulance if the support vehicle is unavailable or out of service. The paramedic will assist and supplement the EMTs provided by the Kettle Moraine Fire District.
3. The geographic area of the Kettle Moraine Fire District intended for paramedic response by this Agreement includes the entire Kettle Moraine Fire District response area, as depicted on the map attached to this Agreement and marked as Appendix A.
4. The Kettle Moraine Fire District recognizes the right and responsibility of the Mukwonago Fire Department to independently assess, upon receipt of a request for paramedic intercept service from the Kettle Moraine Fire District, whether it is able to dispatch its paramedic as requested. This reservation notwithstanding, the Mukwonago Fire Department will make every effort to respond to each call for service from the Kettle Moraine Fire District efficiently and effectively. In the event the Mukwonago Fire Department is unable to dispatch a paramedic as requested, the Mukwonago Fire Department will immediately convey its inability to respond to the Kettle Moraine Fire District.
5. The Kettle Moraine Fire District agrees to pay the Mukwonago Fire Department as follows:

- a. To pay for all supplies provided by the Mukwonago Fire Department under this Agreement.
 - b. To pay the Mukwonago Fire Department for each patient treated under this Agreement by the Mukwonago Fire Department.¹ Kettle Moraine Fire District shall pay its patient fees within 30 days of receipt of the monthly invoice from the Mukwonago Fire Department billing service. The Mukwonago Fire Department shall not charge a fee if the request for paramedic service is canceled or treatment is not rendered by the Mukwonago Fire Department paramedic. It is understood the Kettle Moraine Fire District, and its respective EMS billing vendor, may bill the patient for the purpose of recovering any costs incurred.
6. The Mukwonago Fire Department and the Kettle Moraine Fire District agree to be responsible for the acts, errors and omissions of their respective employees while responding to, operating at or returning from an intercept incident. Each party hereby indemnifies and holds the other party harmless for any claim for damages arising out of the acts, errors or omissions of the indemnifying parties' employees.

7. RISK ALLOCATION

- a. Immunity. All parties (members) to this agreement are governmental entities entitled to governmental immunity under law, including §§893.80, 345.05, 895.46, 66.0313, 66.0315 and 895.05 Wis. Stats. Nothing contained herein shall waive the rights and defenses to which each party may be entitled under law, including all of the immunities, limitations and defenses under the aforementioned statutes, or any subsequent amendments thereof.
 - b. Members Responsible for Own Actions. Each party shall bear the risk of its own actions, as it does with its day-to-day operations.
 - c. Employee Claims. The employees of a Responding or Requesting party shall be covered by his or her employing organization for purposes of worker's compensation, unemployment insurance, and benefits under Ch. 40, Wis. Stats., regardless of whether their Member employer is a Responding or Requesting Member.
 - d. Insurance. All parties shall maintain an insurance policy or maintain a self-insurance program that covers activities that it may undertake by virtue of membership in WisWARN.
 - e. Survival of Obligations. The obligations set forth in this Article VII shall survive the termination or expiration of this Agreement.
8. This Agreement may be amended by written mutual agreement of the parties.
9. The term of this Agreement shall be on-going, except the Agreement: 1) shall be reviewed every three (3) years by all participating parties, and 2) may be terminated at any time with 120 days written notice by any of the parties that have entered into this Agreement (Village of Mukwonago, Town of Mukwonago, and Kettle Moraine Fire District).

¹ The 2020 charge for out-of-district paramedic intercept calls is \$500.00. This charge is reviewed annually and may be adjusted pursuant to Medicare/Medicaid regulations and guidelines.

10. All notices, requests, demands and other communications provided for herein or made hereunder shall be in writing, be personally delivered or mailed by Certified Mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt and will be addressed to the address below. Each party may change the address to which notices are sent by sending written notice of such change of address to the other party. All notices shall also be provided in writing to the Chief of the Mukwonago Fire Department and to the Chief of the Kettle Moraine Fire District.

Town of Mukwonago	Village of Mukwonago	Kettle Moraine Fire District	
Attention: Town Clerk	Attention: Village Clerk	Attention: Chief	
W320 S8315 Beulah Rd	440 River Crest Ct	126 E. Main Street	
Mukwonago, WI 53149	Mukwonago, WI 53149	Eagle, WI 53119	

IN EXECUTION THEREOF, representatives of the constituent municipalities and District have signed as follows:

For the Town of Mukwonago

By: _____
Peter Topczewski, Chairperson
Town of Mukwonago

Attest: _____
Kathy Karalewitz, Administrator
Town of Mukwonago

Dated this ____ day of _____, 202__

For the Village of Mukwonago

By: _____
Fred Winchowky, President
Village of Mukwonago

Attest: _____
Diana Dykstra, Clerk-Treasurer
Village of Mukwonago

Dated this ____ day of _____, 202__

For the Kettle Moraine Fire District

By: _____
Fire Chief

Attest: _____
Richard Spurrell, KMFD Fire Board President

Dated this 27 day of DECEMBER, 2021

FD	2015	2016	2017	2018	2019	2020	2021	Average
EFD	\$ 13,440.00	\$ 19,000.00	\$ 14,210.00	\$ 9,380.00	\$ 10,345.50	\$ 13,111.19	\$ 15,000.00	\$ 13,498.10
NPFD	\$ 485.00	\$ 8,660.00	\$ 6,370.00	\$ 4,945.00	\$ 4,455.00	\$ 6,495.00	\$ -	\$ 4,487.14
							ave./year	\$ 17,985.24



PLANNING COMMISSION

April 12, 2022, at 6:30 pm
Mukwonago, WI

SITE PLAN AND ARCHITECTURAL REVIEW AND CONDITIONAL USE FOR RIVERVIEW CENTRE

Project Summary

Request:	Building addition for coffee shop and two drive-through lanes
Applicant:	Jentzsch-Barrette Properties (Ulrich Jentzsch, agent)
Location:	827 S Rochester Street
Parcel number:	MUKV2009978003
Acreage:	1.4798 acres
Current Use:	Multi-tenant commercial
Proposed Use:	Addition of coffee shop and two drive-through lanes
Land Use Classification:	Commercial
Zoning Classification:	B-2

Subject Property



A. Conditional Use (Application 2022-32)

The coffee shop is permitted by right, while the drive-through lanes are a conditional use. If the project is approved, the outdoor seating area must also be reviewed as a conditional use as a separate action.

Conditional Use Justification

Below are the evaluation criteria used in the review of conditional use applications along with the petitioner's response.

A. Harmony with Village policies, ordinances, and programs (apart from specific location)

Applicant response: This addition to the existing strip mall is fully in character with the intent of the comprehensive plan and zoning ordinance.

- B. Specific location in harmony with Village policies, ordinances and programs

Applicant response: Same as above – the proposed coffee shop fits perfectly at this site.

- C. Potential adverse impact on surrounding

Applicant response: None

- D. Maintaining consistency within the environs of the property.

Applicant response: This use fits perfectly in the area, and is complementary to the neighboring businesses.

- E. Adequate public services

Applicant response: This proposed business / building addition poses no burden on infrastructure on neighbors.

- F. Benefits of the use outweigh adverse impacts

Applicant response: Yes. This proposed project is a positive addition to the community and neighboring businesses.

Conditional Use Process / Findings

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.

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.

Planning Staff Review

The primary issue with the drive-through lanes is how they are designed to function. The peak demand for the Subway drive-through will likely be less than that for the coffee shop. As shown on the site plan, the proposed layout will only accommodate 6 vehicles in each drive-through. In some instances, queuing vehicles may block the traffic lanes within the parking lot area. Public safety related to the movement of vehicles and pedestrians needs to be thoroughly evaluated before issuing the conditional use approval for the drive-throughs.

Utilities	No modifications proposed.
Stormwater management	No modifications required.
Wetlands	None
Signage	Will be processed at staff level.
Parking	No modifications proposed. The site consists of a multi-tenant commercial development. Although a number of the tenants are food service oriented, it is likely there is enough overlapping peak parking demand to accommodate the proposed use. To some extent it will be self-regulating.
Landscaping	Low-growing shrubs are proposed at the center island between the two drive-throughs.
Trash enclosure	No modifications proposed.
Fencing	No modifications at this time.
Outdoor lighting	There is under-canopy lighting for the drive-throughs. Lighted bollards are proposed as well.

Department Review

Engineering	No concerns at this time
Public Works	No concerns at this time
Utilities	No concerns at this time
Police	No concerns at this time
Fire	No concerns at this time
Building Inspection	No concerns at this time

Potential Plan Commission motion for approval:

Approve the conditional use for the two drive-throughs as set forth in the draft resolution (as drafted OR as amended).

B. Site Plan and Architectural Review (Application 2022-33)

The site plan shows the addition for the coffee shop between the two drive-through lanes. Each of the travel lanes are 10 feet wide, an earlier version of the site plan had one of the lanes at just over 8 feet. Pedestrian access to the coffee shop should be a prime consideration because it crosses the drive-through lane via a raised/textured walkway.

The applicant should provide more details on the suitability of the design for right only turns from the outermost drive-through lane. As mentioned earlier, queuing for the coffee shop is limited to 6 vehicles under the best of circumstances. If the coffee shop is successful (and we all hope it is) it will have peak loads that exceed 6 stacked cars.

The site plan shows an outdoor seating area. Again, outdoor seating is a conditional use which would need to be reviewed at a later date. It is recommended, the application would be submitted sometime after the uses have been established to observe traffic patterns and the like.

Public Notice

Aside from being listed on the meeting agenda, no other public notice is required for a site plan/architectural plan.

Potential Plan Commission motion for approval:

Approve the site plan and architectural plans as set forth in the draft resolution (as drafted OR as amended).

Attachments

1. Public hearing notice
2. Application materials
3. Revised site design, dated
4. Draft conditional use order
5. Draft resolution for SPAR

NOTICE OF PUBLIC HEARING
VILLAGE OF MUKWONAGO PLAN COMMISSION

The Village of Mukwonago Plan Commission will conduct a public hearing on Tuesday, April 12, 2022, to accept public input regarding a conditional use for a drive through lane for a coffee shop and also for a restaurant located at 827 S Rochester Street (MUKV2009978003), Flitz International LTD, applicant (Ulrich Jentzsch, agent).

The meeting will be held in the Board Room of the Village Hall located at 440 River Crest Court, Mukwonago, Waukesha and Walworth counties. The meeting starts at 6:30 pm and the public hearing will be conducted in the order listed on the meeting agenda.

For information regarding this public hearing, contact the Village Planner, at 920-728-2814 during regular office hours. All interested parties will be heard.

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, please contact, Diana Dykstra, at 262-363-6420.

VILLAGE OF MUKWONAGO
Diana Dykstra, Clerk-Treasurer

Legal notice to be published in the *Waukesha Freeman* on March 29 and April 5, 2022



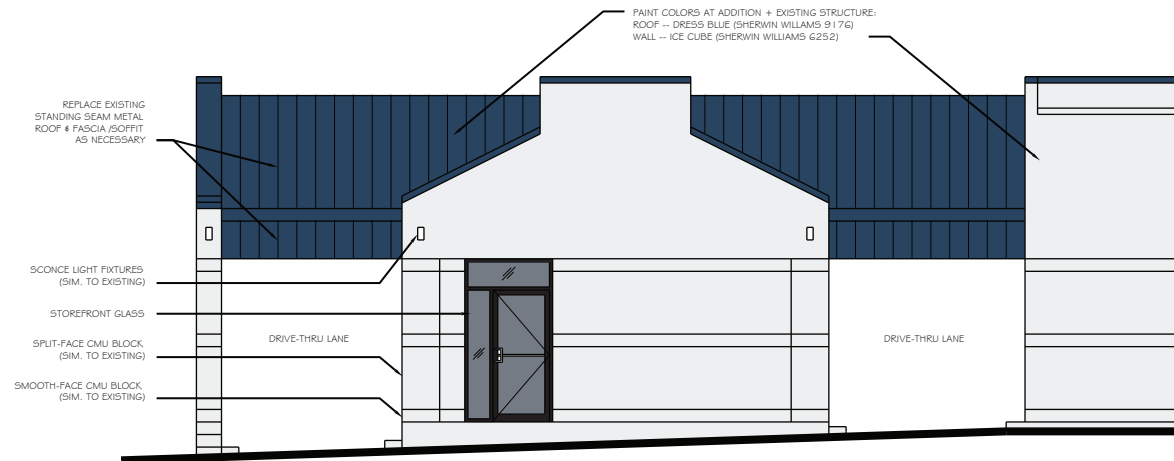
*ROOF: DRESS BLUE (SW 9176) / WALL: ICE CUBE (SW 6252)
AT ADDITION + EXISTING STRUCTURE*



RIVERVIEW CENTRE
SOUTH ELEVATION

FEBRUARY 28, 2022

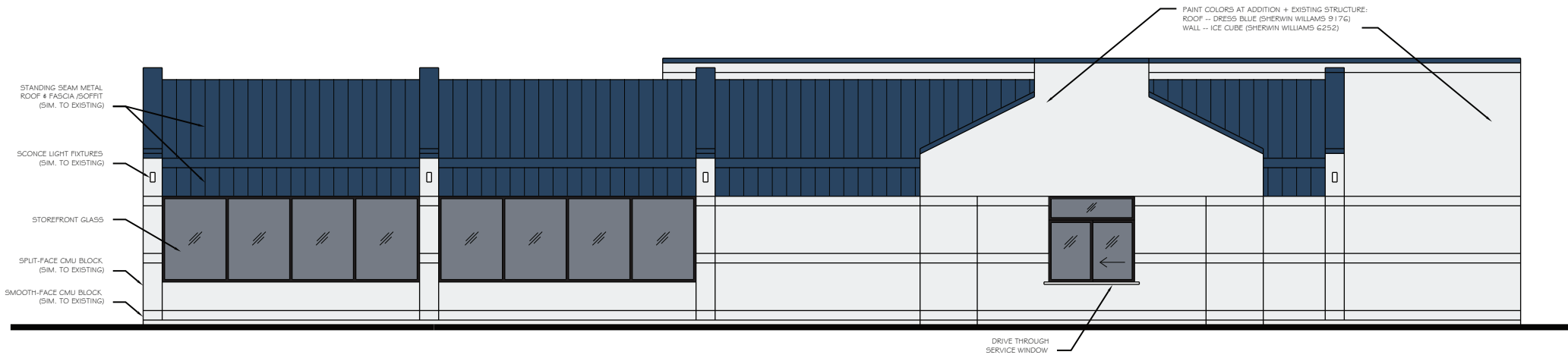
*ROOF: DRESS BLUE (SW 9176) / WALL: ICE CUBE (SW 6252)
AT ADDITION + EXISTING STRUCTURE*



RIVERVIEW CENTRE
NORTH ELEVATION

FEBRUARY 28, 2022

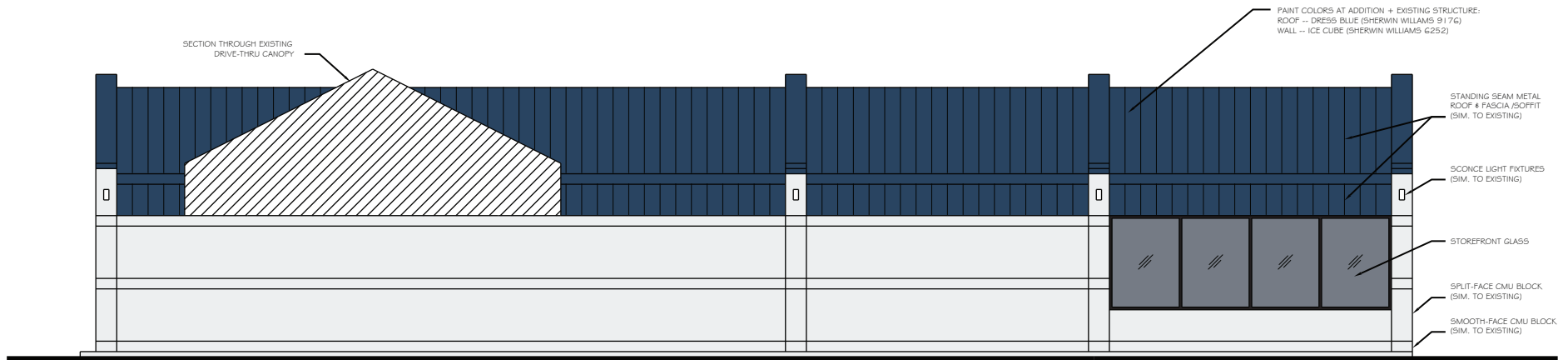
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AT ADDITION + EXISTING STRUCTURE*



RIVERVIEW CENTRE
EAST ELEVATION

FEBRUARY 28, 2022

*ROOF: DRESS BLUE (SW 9176) / WALL: ICE CUBE (SW 6252)
AT ADDITION + EXISTING STRUCTURE*



RIVERVIEW CENTRE
WEST ELEVATION

FEBRUARY 28, 2022

RIVERVIEW CENTRE

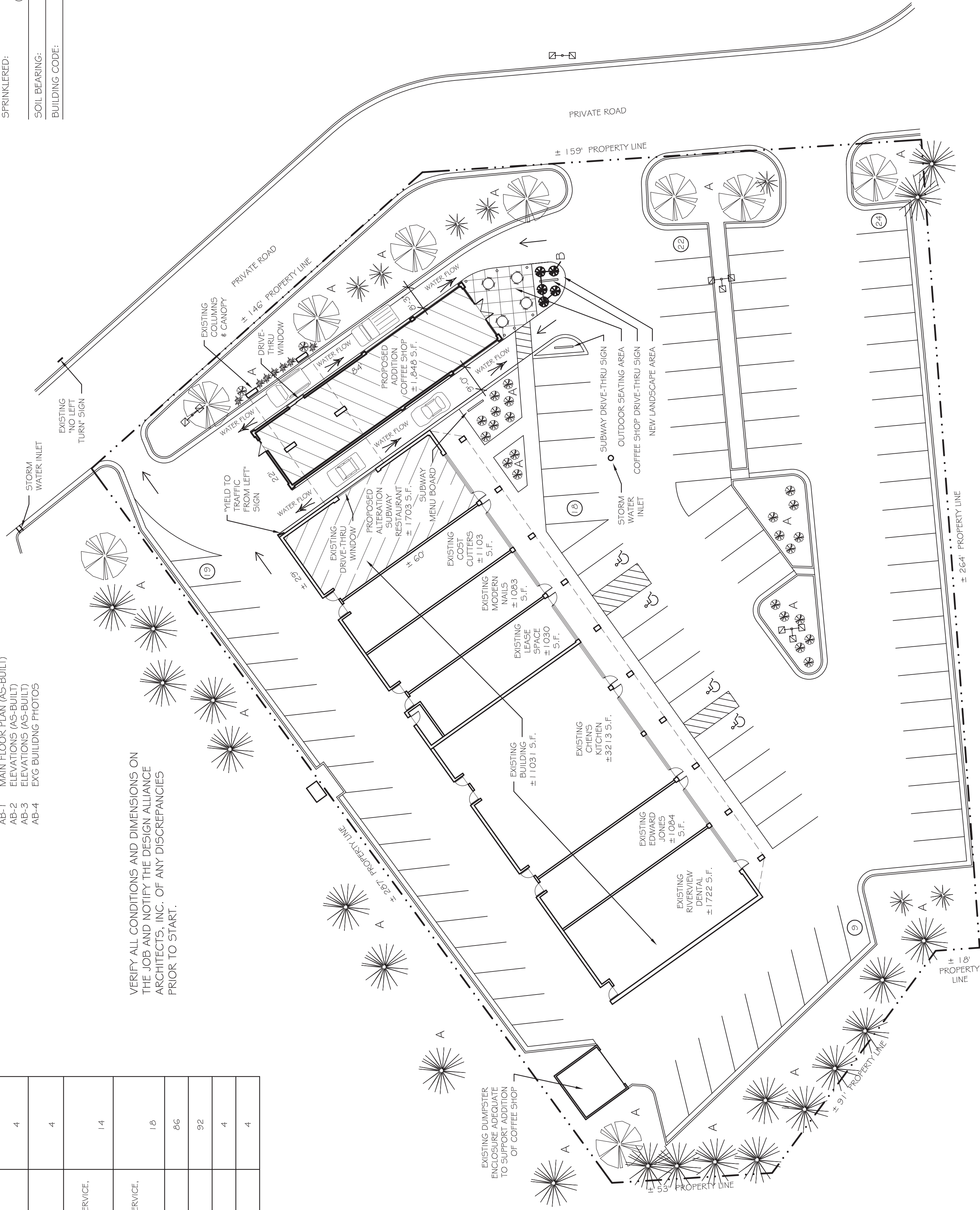
827 South Rochester Street
Mukwonago, WI 53149

PARKING REQUIREMENTS:			
TENANT:	LAND USE:	DESCRIPTION OF REQUIREMENTS:	SPACES REQUIRED:
RV/VIEW DENTAL	HEALTHCARE CLINIC	1) SPACE EACH EXAM ROOM OR EQUIVALENT 1) SPACE EACH 300 S.F. GROSS AREA NOT EXAM ROOMS	11
EDWARD JONES	PROFESSIONAL SERVICES	1) SPACE EACH 300 S.F. GROSS AREA	4
CHEN'S KITCHEN	RESTAURANT	1) SPACE FOR EACH 3 PATRON SEATS OR 1) SPACE EACH 300 S.F. GROSS AREA DEVOTED TO PATRON SERVICE, WHICHEVER IS GREATER; 1) SPACE FOR EACH EMPLOYEE ON THE LARGEST WORK SHIFT	25
LEASE SPACE (EMPTY)	T.B.D.	1) SPACE EACH 300 S.F. GROSS AREA (MERITY)	4
MODERN NAILS	GENERAL SERVICES	1) SPACE EACH 300 S.F. GROSS AREA	4
COST CUTTERS	GENERAL SERVICES	1) SPACE EACH 300 S.F. GROSS AREA	4
PROPOSED SUBWAY	RESTAURANT	1) SPACE FOR EACH 3 PATRON SEATS OR 1) SPACE EACH 300 S.F. GROSS AREA DEVOTED TO PATRON SERVICE, WHICHEVER IS GREATER; 1) SPACE FOR EACH EMPLOYEE ON THE LARGEST WORK SHIFT	14
PROPOSED COFFEE SHOP	RESTAURANT	1) SPACE FOR EACH 3 PATRON SEATS OR 1) SPACE EACH 300 S.F. GROSS AREA DEVOTED TO PATRON SERVICE, WHICHEVER IS GREATER; 1) SPACE FOR EACH EMPLOYEE ON THE LARGEST WORK SHIFT	18
TOTAL PARKING SPACES REQUIRED:			86
TOTAL PARKING SPACES PROVIDED:			92
ACCESSIBLE PARKING SPACES REQUIRED (PER IBC TABLE 1106.1):			4
ACCESSIBLE PARKING SPACES PROVIDED			4

DRAWING INDEX:	PROJECT DESCRIPTION:
SP-1 SITE PLAN, DRAWING INDEX	PROPOSED SUBWAY RESTAURANT AT EXISTING
SP-2 PARKING REQUIREMENTS, LANDSCAPE SCHEDULE	LEASE SPACE AND NEW ADDITION WITH COFFEE SHOP AND OUTDOOR SEATING AREA.
SP-2.1 SITE AERIAL PHOTO	
SP-2.1 SITE LOCATION / CONTEXT	
SP-3 SITE LIGHTING PLAN	
A-1 MAIN FLOOR PLAN	
A-2 ELEVATIONS	
A-3 ELEVATIONS	
AB-1 MAIN FLOOR PLAN (AS-BUILT)	
AB-2 ELEVATIONS (AS-BUILT)	
AB-3 ELEVATIONS (AS-BUILT)	
AB-4 EXG BUILDING PHOTOS	

BUILDING INFORMATION:	
CONSTRUCTION TYPE:	TYPE IIB
BUILDING FOOTPRINT:	± 11 031 S.F.
ALTERED AREA:	± 1703 S.F.
ADDITION AREA:	± 1848 S.F.
NO. OF FLOORS:	1
OCCUPANCY GROUP:	M / B
SPRINKLERED:	NFPA 13 (EXISTING # ADDITION)
SOIL BEARING:	3,000 psf ASSUMED
BUILDING CODE:	IBC 2015

VERIFY ALL CONDITIONS AND DIMENSIONS ON THE JOB AND NOTIFY THE DESIGN ALLIANCE ARCHITECTS, INC. OF ANY DISCREPANCIES PRIOR TO START.



PLANTING SCHEDULE

TYPE	DESCRIPTION	PLANTING SIZE	MATURE SIZE	QUANTITY
A	EXISTING TREES TO REMAIN			
B	DWARF SPIREA 'FROEBELI'	1.5-1.8'H	3' DIA	5

LANDSCAPE SCHEDULE

202 | RIVERVIEW CENTRE MUKWONAGO/RV-DRAWINGS.DWG
SCALE: N.T.S.
DATE: JANUARY 27, 2022

DRAWING NAMES	SITE PLAN		
DRAWING INDEX	PARKING REQUIREMENTS		
LANDSCAPE SCHEDULE			
REVISIONS			
PROJECT DATA	DATE: 3/11/2022		
	DRAWN BY: JK		
	CHECKED BY: P.W.		
SHEET NO.	SP-1		

SITE PLAN

SCALE: 1" = 20'-0"

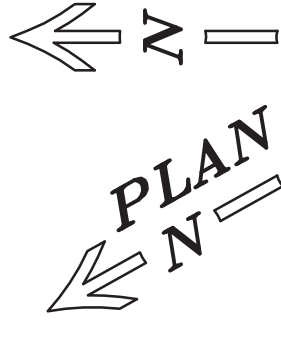
202 / RIVERVIEW CENTRE MUKWONGORY-DRAWINGS.DWG

DATE: NOVEMBER 10, 2021

1
1
1
5

VERIFY ALL CONDITIONS AND DIMENSIONS ON
THE JOB AND NOTIFY THE DESIGN ALLIANCE
ARCHITECTS, INC. OF ANY DISCREPANCIES
PRIOR TO START.

PRELIMINARY NOT
FOR CONSTRUCTION



20
SP-2

SITE AERIAL PHOTO
SCALE: 1" = 20'-0"
202 / RIVERVIEW CENTRE MUKWONAGO WORKING DRAWING.DWG
DATE: NOVEMBER 10, 2021

RIVERVIEW CENTRE 827 South Rochester Street Mukwonago, WI 53149		1003 Madison Avenue Fort Atkinson, WI Alliance Architects, Inc. (920) 563-3404	
DRAWING NAMES SITE AERIAL PHOTO		PROJECT DATA DATE: 3/1/2022 DRAWN BY: JK CHECKED BY: P.W. SHEET NO.	
REVISIONS		SP-2	

An aerial photograph of a suburban landscape. A winding river flows along the left edge. A network of roads, including a multi-lane highway, crisscrosses the area. Several large commercial or industrial buildings with flat roofs are visible, particularly in the center-left where a dashed black box highlights a specific complex. Residential neighborhoods with smaller houses and lawns are interspersed throughout. A prominent blue water tower stands on the right side. The terrain is a mix of green grass, brown patches, and bare trees, suggesting a late autumn or winter setting.

SITE LOCATION



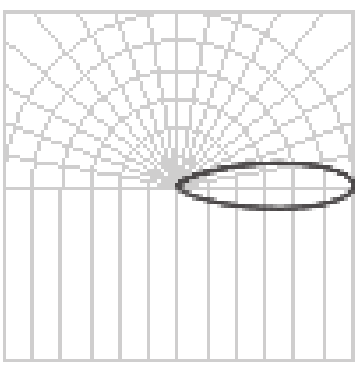

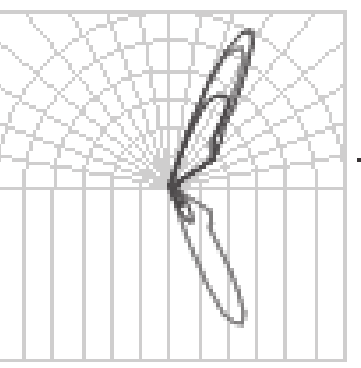
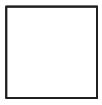

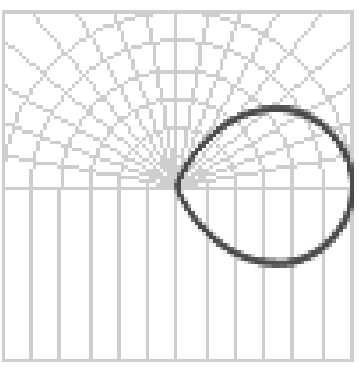
202 I/RIVERVIEW CENTRE MUKWONAGO/RV-DRAWINGS.DWG
SCALE: N.T.S.
DATE: NOVEMBER 10, 2021

[illegible]

SP-2.1

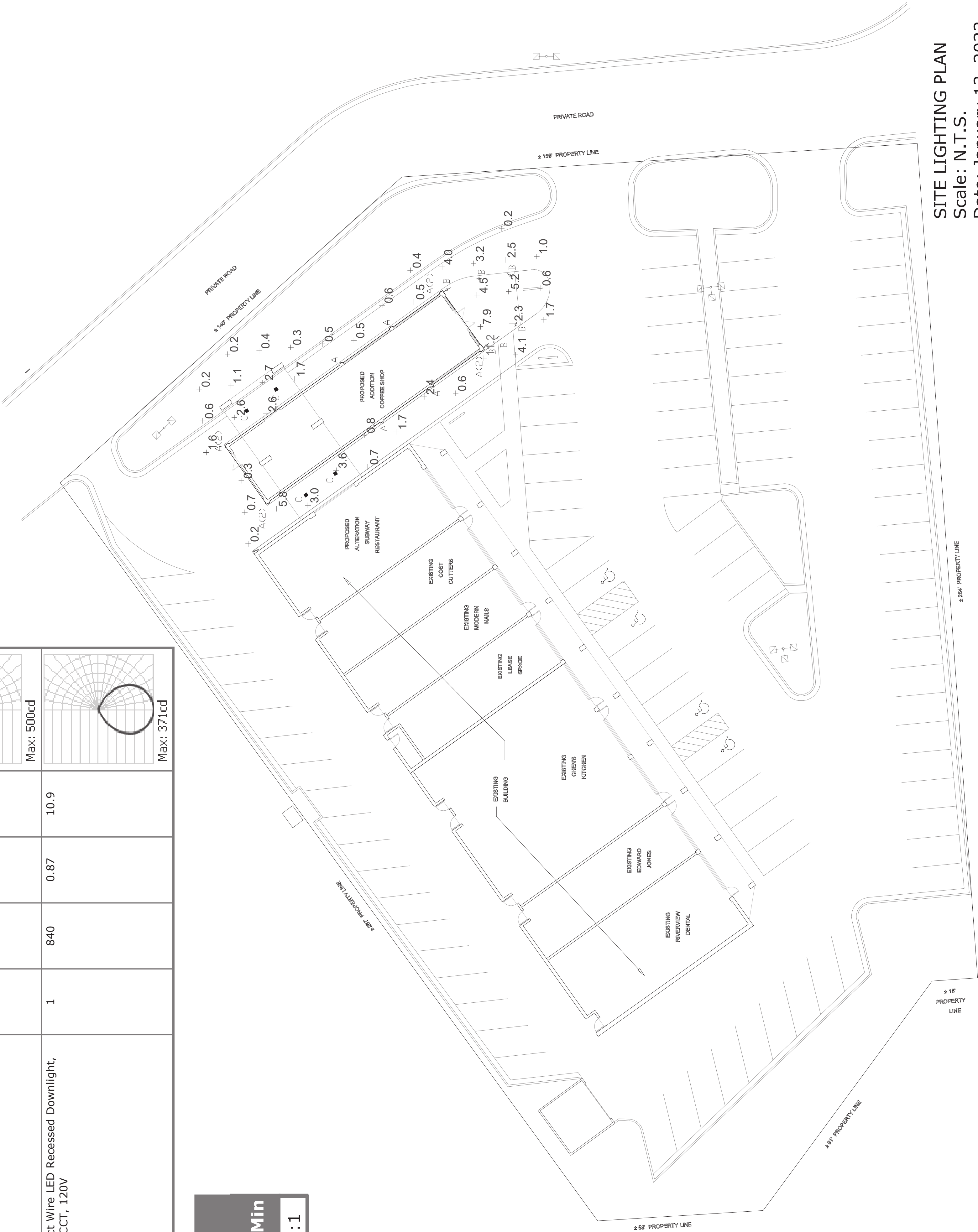
Design Alliance Architects, Inc.

Schedule

Symbol	Label	Image	Quantity	Manufacturer	Catalog Number	Description	Number Lamps	Lumens Per Lamp	Light Loss Factor	Wattage	Plot
< ○	A		12	WAC Lighting	DS-CD05-F-CC-WT	Tube Architectural - Color Changing	1	622	0.87	26.9067	 Max: 138cd
	B		6	Lithonia Lighting	KBA8 LED 12C 350 50K ASY MVOLT	KBA8 WITH 3 LIGHT BOARDS (12 LEDs), 350mA DRIVER, 5000K COLOR TEMP, AND ASYMMETRIC OPTIC	1	870	0.87	16	 Max: 500cd
	C		4	Lithonia Lighting	6JBK RD 30K 90CRI	6" Direct Wire LED Recessed Downlight, 3000K CCT, 120V	1	840	0.87	10.9	 Max: 371cd

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone #1	+	2.1 fc	11.2 fc	0.2 fc	56.0:1	10.5:1



SITE LIGHTING PLAN
Scale: N.T.S.
Date: January 12, 2022

Designer

CL

Date

01/26/2022

Scale

Not to Scale

Revision No.

1) 2/28/2022

Summary

SP-3

RIVERVIEW CENTRE
827 South Rochester Street
Mukwonago, WI 53149

DRAWING NAMES	MAIN FLOOR PLAN		
REVISIONS			
PROJECT DATA	DATE: 3/11/2022		
	DRAWN BY: JK		
	CHECKED BY: P.W.		
	SHEET NO.		

$$\frac{1}{A}$$


2021 RIVERVIEW CENTRE MUKWONAGO RV-DRAWINGS.DWG
SCALE: 3/16" = 1'-0"
DATE:

PRELIMINARY NOT
FOR CONSTRUCTION

10

A2

NORTH ELEVATION

SCALE: 1/4" = 1'-0"

2021 RIVERVIEW CENTRE MUKWONGA/RV-DRAWINGS.DWG

DATE:



RIVERVIEW CENTRE
827 South Rochester Street
Mukwonago, WI 53149

ELEVATIONS

PROJECT DATA

DATE: 3/1/2022

DRAWN BY: JK

CHECKED BY: P.W.

SHEET NO.

A-3

A3

SCALE: 1/4" = 1'-0"
2021 RIVERVIEW CENTRE MUKWONAGO/RV-DRAWINGS.DWG
DATE:



20

SCALE: 1/4" = 1'-0"
202 I/RIVERVIEW CENTRE MUKWONAGO/RV-DRAWINGS.DWG
DATE:

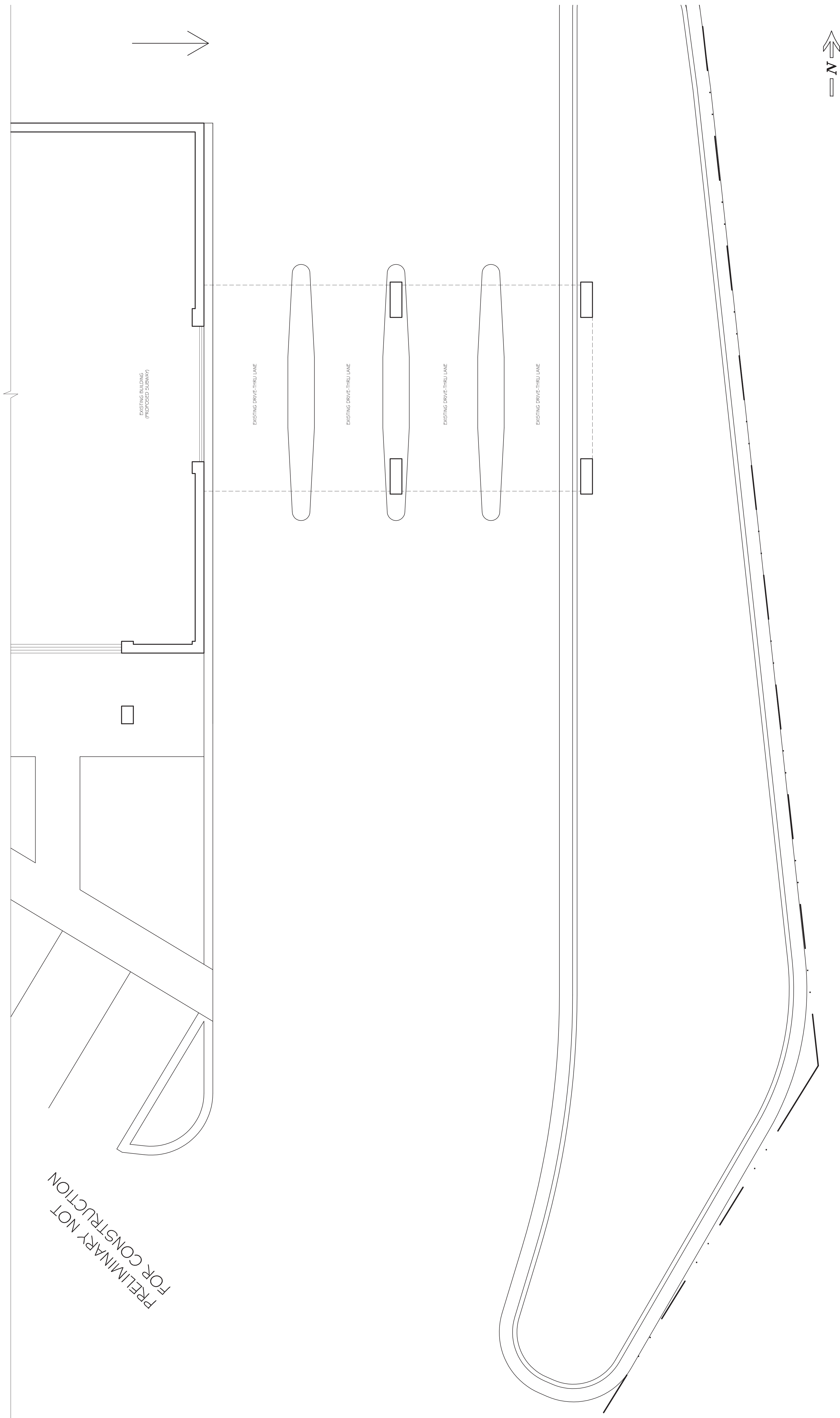


6 CONCE LIGHT FIXTURES
(SIM. TO EXISTING)

STOREFRONT GLASS


SPLIT-FACE CMU BLOCK
(SIM. TO EXISTING)

SMOOTH-FACE CMU BLOCK
(SIM. TO EXISTING)



DRAWING NAMES	MAIN FLOOR PLAN (AS-BUILT)		
REVISIONS			
PROJECT DATA	DATE: 3/11/2022		
	DRAWN BY: JK		
	CHECKED BY: P.W.		
	SHEET NO.		
	AB-1		

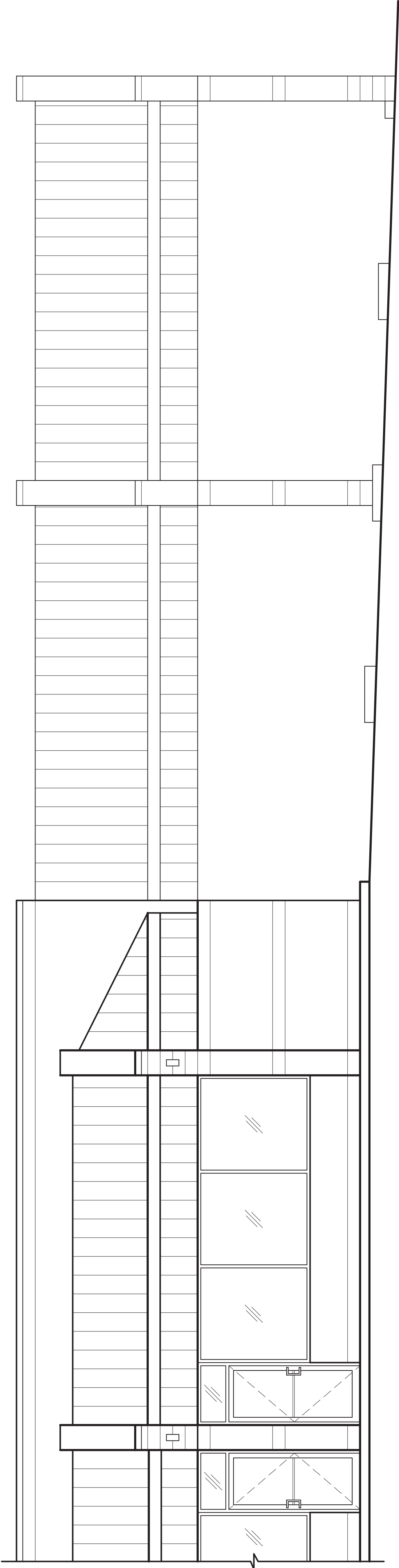
RIVERVIEW CENTRE
827 South Rochester Street
Mukwonago, WI 53149



 The Design Alliance, Inc.

VERIFY ALL CONDITIONS AND DIMENSIONS ON THE JOB AND NOTIFY THE DESIGN ALLIANCE ARCHITECTS, INC. OF ANY DISCREPANCIES PRIOR TO START.

PRELIMINARY NOT FOR CONSTRUCTION



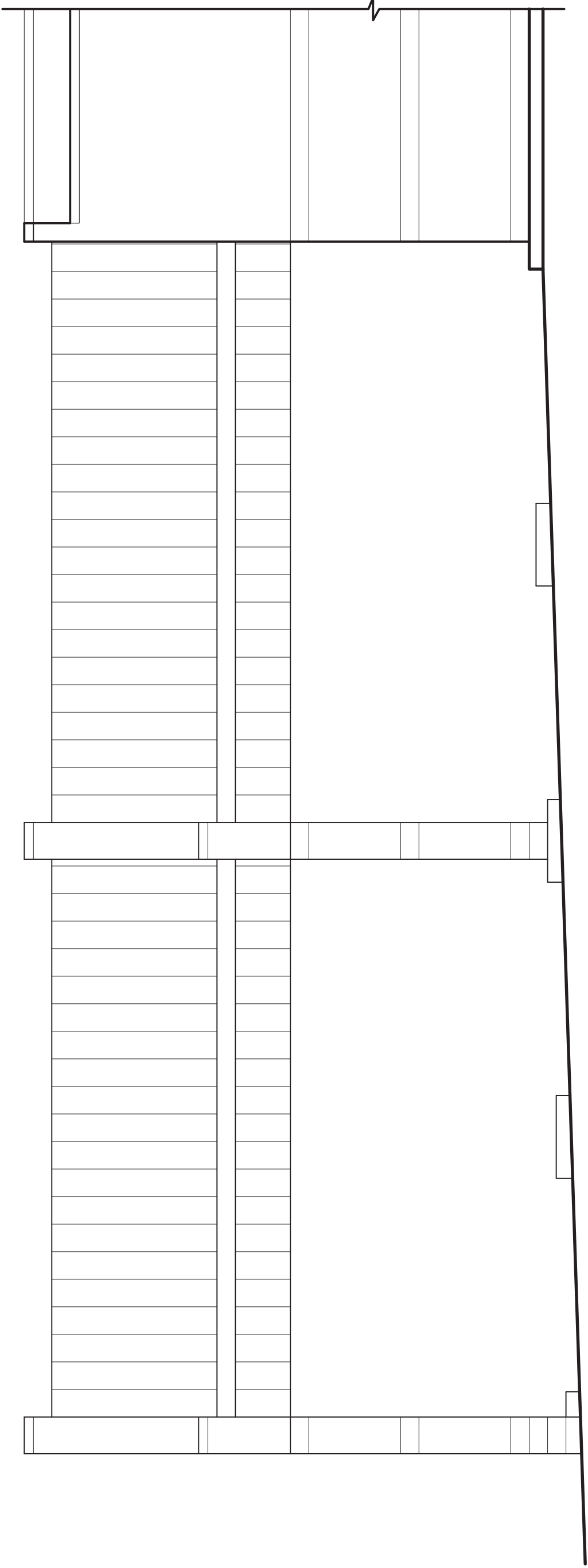
20
AB2

SOUTH ELEVATION (AS-BUILT)

SCALE: 1/4" = 1'-0"

202 / RIVERVIEW CENTRE MUKWONAGO/RY-DRAWINGS.DWG

DATE:



10
AB2

NORTH ELEVATION (AS-BUILT)

SCALE: 1/4" = 1'-0"

202 / RIVERVIEW CENTRE MUKWONAGO/RY-DRAWINGS.DWG

DATE:

RIVERVIEW CENTRE
827 South Rochester Street
Mukwonago, WI 53149

DRAWING NAMES

ELEVATIONS (AS-BUILT)

REVISIONS

PROJECT DATA

DATE: 3/1/2022

DRAWN BY: JK

CHECKED BY: P.W.

SHEET NO.

AB-2

the Design Alliance Architects, Inc.
1003 Madison Avenue
Fort Atkinson, WI
(920) 563-3404

PRELIMINARY NOT
FOR CONSTRUCTION

10

AB3

WEST ELEVATION (AS-BUILT)

SCALE: 1/4" = 1'-0"

2021 RIVERVIEW CENTRE MUKWONG/RV-DRAWINGS.DWG

DATE: _____



20

AB3

EAST ELEVATION (AS-BUILT)

SCALE: 1/4" = 1'-0"

2021/VIEWVIEW CENTRE MUKWONAGO/RV-DRAWINGS.DWG

DATE:

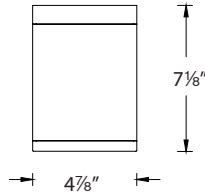
PRELIMINARY NOT
FOR CONSTRUCTION

AB-4

RIVERVIEW CENTRE
827 South Rochester Street
Mukwonago, WI 53149

TUBE ARCHITECTURAL DS-CD05 (CC) WAC LIGHTING

Color Changing LED Ceiling Responsible Lighting®



Fixture Type:

Catalog Number:

Project:

Location:

PRODUCT DESCRIPTION

The latest LED, Bluetooth, and DMX technology for precise color selection in an appealing cylindrical profile. Perfect for accent and wall wash lighting. Available in various light distribution and beam angle options.

FEATURES

- Full color gamut control through gradients of saturated colors from 1-100%
- Tunable White (CCT) Range: 1650-8000K
- Bluetooth control via ilumenight™ iOS App
- High performance LED ceiling light
- Solid die cast aluminum construction
- 5 year warranty

SPECIFICATIONS

- Input:** Universal voltage 120V - 277V, 50/60Hz
- Controls:** **DMX512-A** with advanced commissioning via Bluetooth.
Bluetooth v4.0 - Configured with ilumenight™ iOS App for localized (within 150ft line of sight) groups of 8 luminaires or less. (DMX512-A hardwire recommended for high wireless signal interference environments).
- Dimming:** 100%-1% in CCT & Color via DMX or Bluetooth control
- Light Source:** High output 2 Step MacAdam Ellipse LEDs, 90+ CRI
Rated life of 50,000 hours at L70
- Finish:** Electrostatically powder coated white, black, bronze and graphite
- Standards:** IP65 rated, ETL & cETL wet location listed
- Operating Temperature:** -40°F to 104°F (-40°C to 40°C)

Diameter	Power	Beam	Delivered Lumens @ 3000K	CBCP @ 3000K	Color Temp	Finish
DS-CD05	5"	31W			CC Color Changing	BK Black
						WT White
						BZ Bronze
						GH Graphite

DS-CD05-__-CC-__

Example: **DS-CD05-S-CC-WT**

wacighting.com
Phone (800) 526.2588
Fax (800) 526.2585

Headquarters/Eastern Distribution Center
44 Harbor Park Drive
Port Washington, NY 11050

Central Distribution Center
1600 Distribution Ct
Lithia Springs, GA 30122

Western Distribution Center
1750 Archibald Avenue
Ontario, CA 91760



Architectural round bollard, 8 inch (KBA8)

OVERVIEW

The KBA8 Bollard is a stylish, fully integrated LED solution for walkways. It features a sleek, modern design and is carefully engineered to provide long-lasting, energy-efficient lighting with a variety of optical and control options for customized performance. With an expected service life of over 20 years of nighttime use and up to 70% in energy savings over comparable 100W metal halide luminaires, the KBA8 Bollard is a reliable, low-maintenance lighting solution that produces sites that are exceptionally illuminated.



Product Webpage: <https://www.acuitybrands.com/products/detail/252371>
Warranty: www.acuitybrands.com/support/customer-support/terms-and-conditions

The product images shown are for illustration purposes only and may not be an exact representation of the product.

ORDERING INFORMATION		KBA8 LED 12C 350 50K SYM MVOLT (Incomplete)					
Series*		Lamp Type*		LED Configuration*		Driver*	
KBA8	Architectural round bollard, 8IN	LED	LED	12C	12 LEDs, Gen C	350	350mA driver
				16C	16 LEDs, Gen C	450	450mA
						530	530mA driver
						700	700mA driver
Correlated Color Temperature*		Distribution*		Voltage*		Dimming Wires	
30K	3000K	ASY	Asymmetric	120	120V	DMG	0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately)
40K	4000K	SYM	Symmetric	208	208V		
50K	5000K			240	240V		
AMBLW	Amber, Limited Wavelength			277	277V		
AMBPC	Amber, Phosphor Converted			347	347V		
				MVOLT	120-277V		

Receptacle Type		Photocell		Fusing		Emergency Battery Pack	
FG	Festoon with ground fault	PE	Photocell, buttontype	DF	Double Fuse	ELCW	Emergency battery backup, Cold weather
				SF	Single Fuse		
Height		Finish*					
H24	Bollard 24IN height	DBL	Black	DBNM	Chestnut Brown	DDBTXD	Textured dark bronze, super durable
H30	Bollard 30IN height	DBLA	Jet black	DBR	Bright Red	DDBXD	Dark bronze finish, super durable
H36	Bollard 36IN height	DBLB	Textured black	DBUJ	Signal Blue	DGC	Charcoal gray
		DBLBXD	Textured black, super durable	DCRG	Oyster White	DGRC	Pale Green
		DBLXD	Black finish, super durable	DCRH	Silk Grey	DGRE	Pine Green
		DBNF	Umbra Grey	DCRP	Yellow Grey	DGRF	Blue Green
		DBNH	Bronze	DCRY	Light Ivory	DGRG	Fir Green
		DBNK	Stone Grey	DDB	Dark bronze finish	DGRH	Black Green
		DBNL	Quartz Grey	DDBT	Textured dark bronze	DGRS	Brown Green
Finish* (Cont...)							
DGYB	Platinum Grey	DMCW	Terra Brown	DSPD	Dark Grey	DWHGXD	Textured white, super durable
DGYC	Mouse Grey	DNA	Natural aluminum finish	DSPE	Green	DWHXD	White, super durable
DGYG	Window Grey	DNAT	Textured natural aluminum	DSPF	Rust	DWJPXD	White aluminium, RAL9006, super durable
DGYGXD	Grey, RAL7040, super durable	DNATXD	Textured natural aluminum, super durable	DSPJ	Light Grey		
DGYL	Light Grey	DNAXD	Natural aluminum finish, super durable	DSS	Sandstone		
DGYM	Silver Grey	DRDB	Flame Red	DTG	Tennis green		
DGYW	Dark grey, RAL7012	DRDC	Signal Red	DWH	White finish		
DMB	Medium bronze	DSB	Steel Blue	DWHD	White, RAL9002		
DMCS	Agate Grey	DSPA	Traffic Grey	DWHG	Textured white		
Less Anchor Bolts							
L/AB	Less anchor bolts						
L/AB4	Less anchor bolts for 4 bolt pattern on LED bollards						

This is a dynamic specification sheet that is based on certain selections made by the user. All results generated are for informational purposes only. The user should validate the results with its agency sales representative to determine whether the product has been configured correctly before ordering. Acuity Brands Lighting is not responsible for any loss resulting from product configuration errors.

Not all versions of the product are available with all options.

Specifications subject to change without notice.

Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

See the full specification sheet at the product page link above for full product information and detailed ordering information.

Certain airborne contaminants can diminish the integrity of acrylic and/or polycarbonate.

Visit: <http://www.acuitybrandslighting.com/library/ll/documents/specsheets/acrylic-polycarbonate-compatibility.pdf> for Acrylic-Polycarbonate Compatibility table for suitable uses.

All trademarks referenced are property of their respective owners.



One Lithonia Way Conyers, GA 30012 • Phone: 800-705-7378 • www.acuitybrands.com

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Created Date: 1/26/2022 5:39 PM

Page 2 of 2

FEATURES & SPECIFICATIONS

INTENDED USE — The OneUp™ recessed direct-wire LED downlights includes integrated junction box, trim, pre-installed non-metallic bushings and 3-port push wire quick connectors in one package. The OneUp is the most economical means to create a well lit environment with exceptional energy efficiency and near zero maintenance.

CONSTRUCTION — Spun steel, round baffle trim. Integrated galvanized steel junction box with captive door for easy access. Suitable for daisy chaining (pulling wires). Available in 3000K color temperature LEDs.

OPTICS — Round baffle recesses optical system into the ceiling to prevent glare and provide a traditional look. Diffused lens provides even light distribution for general illumination, equivalent to 65W incandescent flood lamp. Wide flood beam angle at >90°. CRI >90. Maintains at least 70% light output for 50,000 hours.

INSTALLATION — Tool-less installation. Secure trim retention with two side-mounted spring clips for easy installation in plaster, sheet rock, or plywood ceilings. The integrated junction box - with pre-installed non-metallic bushing - allows non-metallic cable to be fed through without the hassle of knockouts. The captive junction box door provides easy access to pre-installed 3-port push wire quick connectors for straight-forward wiring. Rated for Type IC installations. Maximum of 4 No. 12AWG through branch circuit conductor suitable for 90°C permitted in box. Ground wire provided.

ELECTRICAL SYSTEM — LED module with high-efficiency on board driver. Dimming down to 10%. For compatible dimmers, refer to: Compatible dimmers chart.

Actual wattage may differ by +/-5% when operating at 120V +/-10%.

LISTINGS — ETL certified to US and Canadian safety standards. California T24 compliant. WSEC ASTEM E283 for Air-Tight rated with gasket or caulking between fixture trim and ceiling. ENERGY STAR® certified. Wet location listed*. Indoor damp location only for items in Brushed Nickel finish.

WARRANTY — 5-year limited warranty. Complete warranty terms located at:

www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Specifications

Aperture:	4-3/4" (119.7)
Overlap Trim:	7-1/4" (184.6)
Height:	5" (127.9)
Ceiling Opening:	6-1/2" (165)
Min Ceiling Thickness:	1/2" (12.7)
Max Ceiling Thickness:	1-1/2" (38.1)

All dimensions are inches (millimeters).

Catalog Number
Notes
Type

Direct-Wire LED Recessed Downlight

6JBK RD

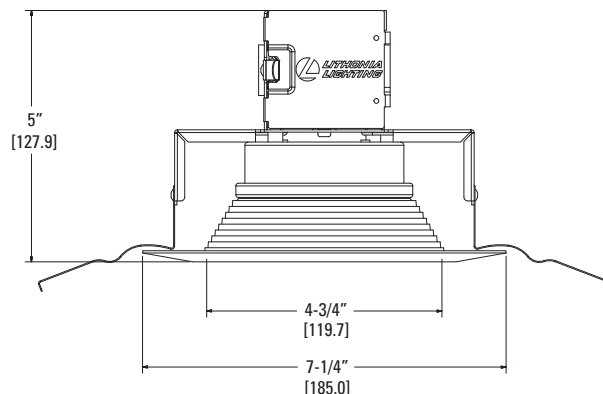
IC
Remodel



Brushed nickel



Oil-rubbed bronze



ORDERING INFORMATION

Ci Code	Catalog Number	Description
*250KK7	6JBK RD 27K 90CRI MW M6	Canless Kit 6" Baffle, Round, 2700K, 10.9W, 820L, 90 CRI, Matte white
*250KK8	6JBK RD 27K 90CRI BN M6	Canless Kit 6" Baffle, Round, 2700K, 10.9W, 820L, 90 CRI, Brushed Nickel
*250KK8	6JBK RD 27K 90CRI ORB M6	Canless Kit 6" Baffle, Round, 2700K, 10.9W, 820L, 90 CRI, Oil Rubbed Bronze
*259WVJ	6JBK RD 30K 90CRI MW M6	Canless Kit 6" Baffle, Round, 3000K, 10.9W, 850L, 90 CRI, Matte white
*261PPV	6JBK RD 30K 90CRI BN M6	Canless Kit 6" Baffle, Round, 3000K, 10.9W, 850L, 90 CRI, Brushed Nickel
*259WVL	6JBK RD 30K 90CRI ORB M6	Canless Kit 6" Baffle, Round, 3000K, 10.9W, 850L, 90 CRI, Oil Rubbed Bronze
*250KKA	6JBK RD 40K 90CRI MW M6	Canless Kit 6" Baffle, Round, 4000K, 10.9W, 870L, 90 CRI, Matte white
*250KKE	6JBK RD 40K 90CRI BN M6	Canless Kit 6" Baffle, Round, 4000K, 10.9W, 870L, 90 CRI, Brushed Nickel
*250KKC	6JBK RD 40K 90CRI ORB M6	Canless Kit 6" Baffle, Round, 4000K, 10.9W, 870L, 90 CRI, Oil Rubbed Bronze
*259WVM	6JBK RD 50K 90CRI MW M6	Canless Kit 6" Baffle, Round, 5000K, 10.9W, 880L, 90 CRI, Matte white

Accessories: Order as separate catalog number.

OUJBK643 U Universal Construction Pan



Universal Construction Pan

Notes

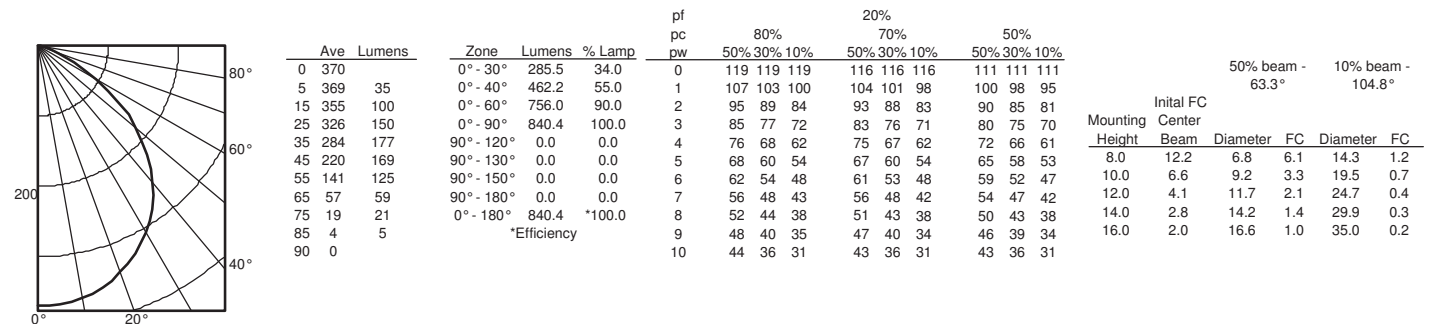
- 1 Total System Delivered Lumens.
- 2 Indoor damp location only for items in Brushed Nickel Finish.

6JBK RD OneUP™ Direct-Wire LED

PHOTOMETRICS

Distribution Curve	Distribution Data	Output Data	Coefficient of Utilization	Illuminance Data at 30" Above Floor for a Single Luminaire
--------------------	-------------------	-------------	----------------------------	--

6JBK RD 30K, 3000 K LEDs, input watts: 10.9, delivered lumens: 841.1, LM/W=77.16, test no. ISF 35031



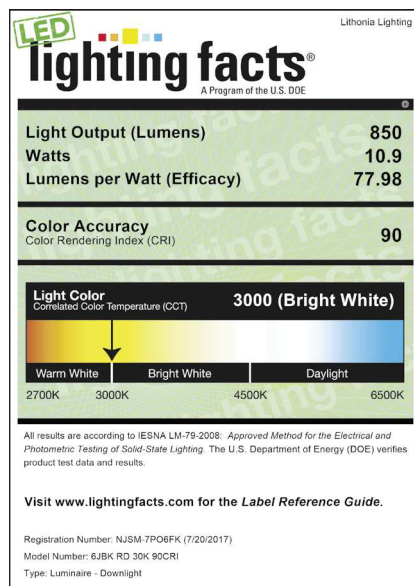
ENERGY DATA

6" ROUND ENERGY DATA				
Color Temperature	2700K	3000K	4000K	5000K
Lumens	820	850	870	880
CRI	90			
Lumens/Watt	75.23	77.98	79.82	80.73
Min. starting temperature	-18°C (-0°F)			
EMI/RFI	FCC Title 47 CFR, Part 15, Class B			
Sound rating	Class A Standards			
Input voltage	120V AC			
Min. power factor	0.9			
Input frequency	50/60HZ			
Rated wattage	10.9W			
Input power	10.9W			
Input current	0.09A			

DIMMER COMPATIBILITY

COMPATIBLE DIMMERS				
Lutron	Leviton	Pass & Seymour	Synergy/Leviton	Sensorswitch
DV-603P-LA	6633-PA	HCL453PTCCCV6	ISD 600 I 120 / IPI06	nSP5 PCD 2W
CT-603PR-WH	6615-P	LS 603 PWV	ISD 1000 I 120 / IPI10	nSP5 PCD ELV 120
DVELV-300P			ISD 400 ELV 120 / IPE04	
300P SELV				
DV-600P				
NTELV-300P				
NLV-600				
Caseta PD-6WCL dimmer (requires Lutron Smart Bridge L-BDG2-WH which is sold separately from the dimmer)				

LIGHTING FACTS



RESOLUTION 2022-

Village of Mukwonago Order Granting a Conditional Use and Prescribing Conditions for a Drive-Through for a Restaurant and a Drive-Through for a Coffee Shop in River Centre located at 827 S Rochester Street, Mukwonago, WI

WHEREAS, Jentzsch-Barrette Properties (hereinafter "property owner") owns the property located at 827 S Rochester Street (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

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

WHEREAS, the property owner has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for two drive-through lanes; and

WHEREAS, upon receipt of the petition 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 April 12, 2022, 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.

In addition, the property owner and future purchaser has shown compliance with the requirements set forth in

Return to:

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

Parcel Number: MUKV2009978003

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

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

4. **Ongoing conditions of approval.** The following conditions shall constitute an ongoing obligation:
 - a. Patrons using the drive-through lanes shall not block drive lanes or parking spaces.
 - b. The businesses served by the drive-through lanes must be operated consistent with the village's zoning regulations and any site plans and related approvals.
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.** Property owner hereby accept the said Conditional Use Grant and covenant strictly to comply with all the terms and conditions thereof. Property owner 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. Property owner also acknowledge that approval of the Conditional Use Grant allows the appropriate Village officials to conduct reasonable and routine inspections of the property.

Approved this ____ day of April, 2022.

BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO

Fred Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk

STATE OF WISCONSIN, WAUKESHA/WALWORTH COUNTY

Personally came before me this ____ day of April 2022, the persons described above, Fred 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 ____ day of _____, 2022.

NOTARY PUBLIC

My Commission Expires:

The remainder of this page left intentionally blank.

Acceptance by Property Owner

I, Ulrich Jentsch, verify that I am an authorized agent for Jentsch-Barrette Properties and that Jentsch-Barrette Properties accepts the terms stated herein.

Dated this _____ day of _____, 2022

Ulrich Jentsch, agent for Jentsch-Barrette Properties

STATE OF WISCONSIN, WAUKESHA

Personally, came before me this _____ day of _____, 2022, the above-named person, Ulrich Jentsch, to me known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC

My Commission Expires:

Drafted by Tim Schwecke, Interim Village Planner, at the direction of the Mukwonago Village Board.

RESOLUTION 2022-

**RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW
FOR A BUILDING ADDITION AND DRIVE-THROUGH LANES FOR PROPERTY LOCATED
AT 827 S ROCHESTER STREET (RIVERVIEW CENTRE), VILLAGE OF MUKWONAGO**

WHEREAS, Jentzsch-Barrette Properties owns the property located at 827 S Rochester Street (MUKV2009978003) and submitted a petition for site plan and architectural review as required by Section 100-601 of the Village's zoning regulations; and

WHEREAS, the proposed project includes an addition to the existing building and two drive-through lanes; and

WHEREAS, the drive-through lanes are allowed as a conditional use within the B-2 zoning district in which the subject property is located; and

WHEREAS, the Plan Commission reviewed the proposed project at their meeting on April 12, 2022, and recommended approval with conditions.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the building addition and drive-through lanes subject to the submitted application and plans on file in the office of the Zoning Administrator, with the following conditions:

1. Prior to any land-disturbing activity, the property owner obtains a conditional use approval from the Village for the drive-through lanes and records the conditional use order at the Waukesha County register of deeds office within the time period established in that approval.
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 for inspection services.
4. The applicant must obtain all required building permits within 9 months of this date and start construction within 6 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 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. 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.

Village of Mukwonago
Walworth and Waukesha Counties, State of Wisconsin

Passed and dated this day of April 2022.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk-Treasurer

RESOLUTION 2022-31

Village of Mukwonago Order Granting a Conditional Use and Prescribing Conditions for a Drive-Through for a Restaurant and a Drive-Through for a Coffee Shop in River Centre located at 827 S Rochester Street, Mukwonago, WI

WHEREAS, Jentzsch-Barrette Properties (hereinafter "property owner") owns the property located at 827 S Rochester Street (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

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

WHEREAS, the property owner has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for two drive-through lanes; and

WHEREAS, upon receipt of the petition 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 April 12, 2022, 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.

In addition, the property owner and future purchaser has shown compliance with the requirements set forth in

Return to:

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

Parcel Number: MUKV2009978003

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 two drive-through lanes; one for a restaurant and one for a coffee shop.
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. The site plan for the project must clearly demonstrate that there is a 10-foot wide clear zone for each of the drive-throughs.
 - d. The project must include the modification of the landscape island as depicted on the site plan to allow right turn lanes from the outermost drive-through lane.
 - e. This order must be recorded against the subject property in the Waukesha County register of deeds office (only if subsections 3(a) through 3(d) have been satisfied).

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

4. **Ongoing conditions of approval.** The following conditions shall constitute an ongoing obligation:
 - a. Patrons using the drive-through lanes shall not block drive lanes or parking spaces.
 - b. The businesses served by the drive-through lanes must be operated consistent with the village's zoning regulations and any site plans and related approvals.
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.** Property owner hereby accept the said Conditional Use Grant and covenant strictly to comply with all the terms and conditions thereof. Property owner 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. Property owner also acknowledge that approval of the Conditional Use Grant allows the appropriate Village officials to conduct reasonable and routine inspections of the property.

Approved this 20th day of April, 2022.

BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO

Fred Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk

STATE OF WISCONSIN, WAUKESHA/WALWORTH COUNTY

Personally came before me this 20th day of April 2022, the persons described above, Fred 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 April, 2022.

NOTARY PUBLIC

My Commission Expires:

The remainder of this page left intentionally blank.

Acceptance by Property Owner

I, Ulrich Jentsch, verify that I am an authorized agent for Jentsch-Barrette Properties and that Jentsch-Barrette Properties accepts the terms stated herein.

Dated this _____ day of _____, 2022

Ulrich Jentsch, agent for Jentsch-Barrette Properties

STATE OF WISCONSIN, WAUKESHA

Personally, came before me this ____ day of _____, 2022, the above-named person, Ulrich Jentsch, to me known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC

My Commission Expires:

Drafted by Tim Schwecke, Interim Village Planner, at the direction of the Mukwonago Village Board.

RESOLUTION 2022-32

**RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW
FOR A BUILDING ADDITION AND DRIVE-THROUGH LANES FOR PROPERTY LOCATED
AT 827 S ROCHESTER STREET (RIVERVIEW CENTRE), VILLAGE OF MUKWONAGO**

WHEREAS, Jentzsch-Barrette Properties owns the property located at 827 S Rochester Street (MUKV2009978003) and submitted a petition for site plan and architectural review as required by Section 100-601 of the Village's zoning regulations; and

WHEREAS, the proposed project includes an addition to the existing building and two drive-through lanes; and

WHEREAS, the drive-through lanes are allowed as a conditional use within the B-2 zoning district in which the subject property is located; and

WHEREAS, the Plan Commission reviewed the proposed project at their meeting on April 12, 2022, and recommended approval with conditions.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the building addition and drive-through lanes subject to the submitted application and plans on file in the office of the Zoning Administrator, with the following conditions:

1. Prior to any land-disturbing activity, the property owner obtains a conditional use approval from the Village for the drive-through lanes and records the conditional use order at the Waukesha County register of deeds office within the time period established in that approval.
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 for inspection services.
4. Prior to any land-disturbing activity, the developer must revise the site plan to show either a stop sign or speed bump at the northeast corner of the existing building and submit the same to the Zoning Administrator for approval.
5. The applicant must obtain all required building permits within 9 months of this date and start construction within 6 months of the date of building permit issuance and continue in good faith to completion.
6. All work related to this project must comply with all plans approved by the Village.
7. The developer must comply with all requirements related to impact fees imposed by the Village.
8. The developer shall comply with all parts of the Municipal Code as it relates to this project.
9. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
10. 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.

Village of Mukwonago
Walworth and Waukesha Counties, State of Wisconsin

Passed and dated this 20th day of April 2022.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk-Treasurer



PLANNING COMMISSION

April 12, 2022, at 6:30 pm
Mukwonago, WI

MONUMENT SIGN FOR CHAPMAN VILLAS

Project Summary

Request:	Monument subdivision sign for Chapman Villas
Applicant:	Bielinski Homes, Inc (John Donovan, agent)
Application number:	2022-31
Acreage:	NA
Current Use:	Residential
Proposed Use:	Residential
Land Use Classification:	Residential
Zoning Classification:	Residential
Staff Recommendation:	Approve with conditions

Project Summary

Bielinski Homes has submitted a sign permit application to install a residential complex sign on the south lot line (along Chapman Farm Boulevard).

Planning Staff Review

Section 64-21 of the sign regulations allow monument signs for condominiums complexes and apartment complexes. The proposed design, size (9.75 sf), height, and placement complies with applicable requirements. The sign will have ground-mounted external lighting. Landscaping is proposed around the base of the sign.

Department Review

Engineering	No concerns at this time
Public Works	No concerns at this time
Utilities	No concerns at this time
Police	No concerns at this time
Fire	No concerns at this time
Building Inspection	No concerns at this time

Potential Plan Commission Motion:

Approve the monument sign as proposed subject to the draft resolution (as drafted OR as amended).

Attachments

1. Application materials
2. Draft resolution

SIGN SPECIFICATIONS

[A] - CABINET

Lighting: Non-Lit
Material: Aluminum
Face Color: Paint Black PMS 2c [TBD] with
Tex-cote Finish
Cabinet Color: Paint Black PMS 2c [TBD] with
Tex-cote Finish
Installation: New Structure

[B] - GRAPHICS

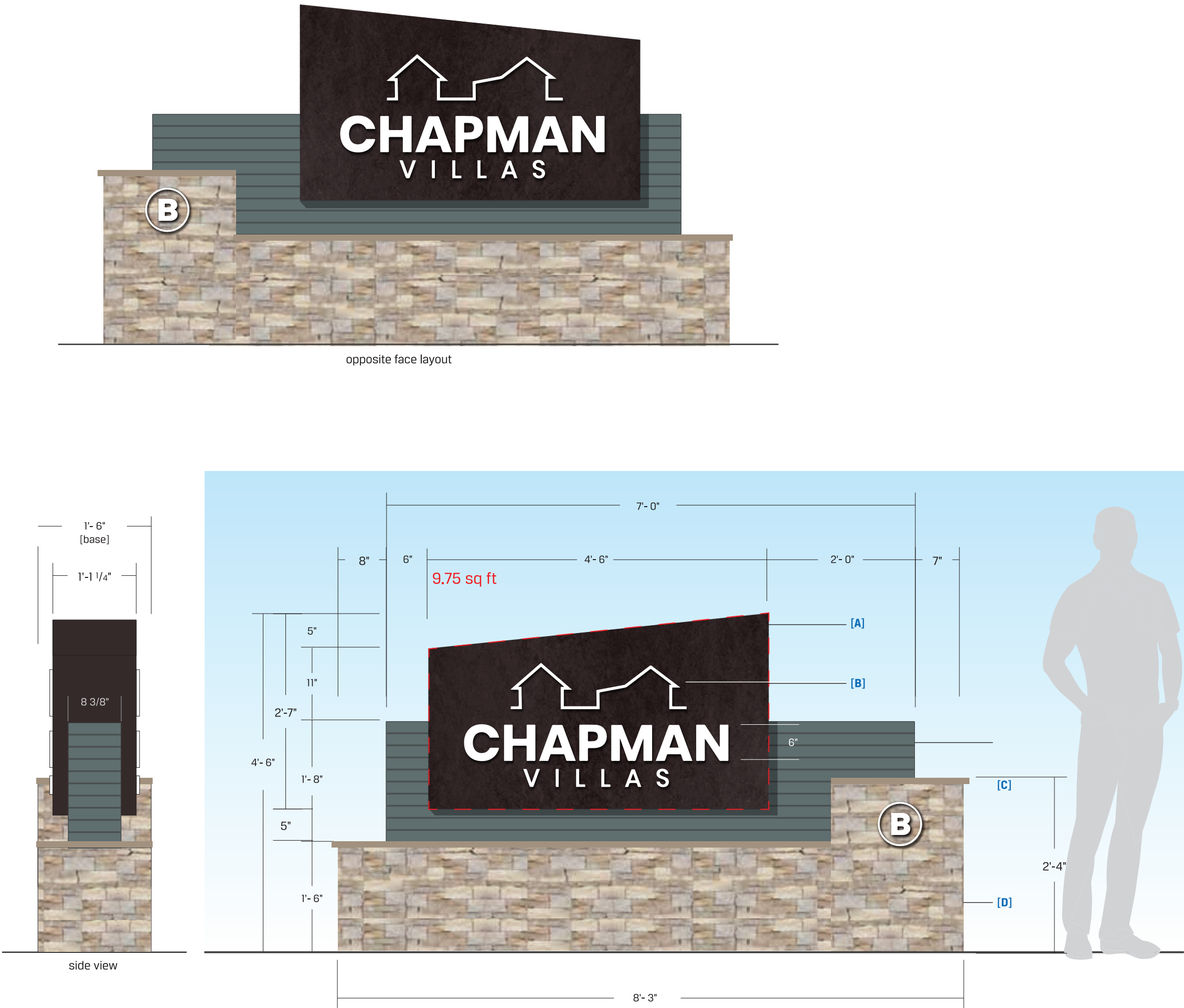
Material: 1/4" FCO Aluminum
Color: White

[C] - CABINET

Material: Aluminum
Face Color: Paint Dark Grey PMS 431c to
Match Building [TBD]
with Routed Groove Lines
Cabinet Color: Paint Dark Grey PMS 431c
to Match Building [TBD]

[D] - BASE

Material: Masonry
Color: Match Building Specs:
Halquist Stone Veneer - Charcoal Ledge



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Project
Bielinski
Chapman Villas
Mukwonago, WI

Scale: 3/4"=1'
Original Page Size: 11" x 17"

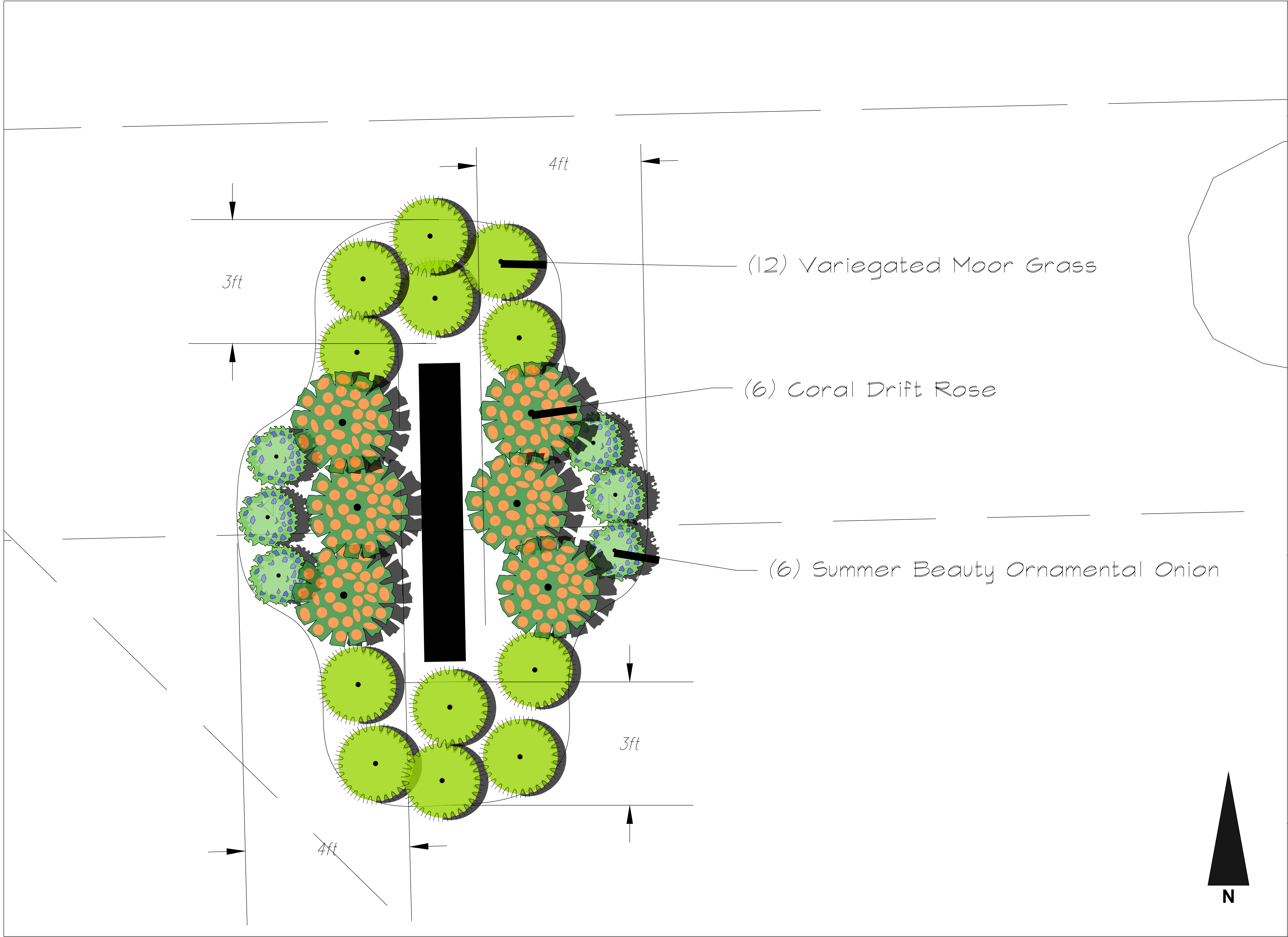
Notes

COLORS TBD

Revisions			
REV	DESCRIPTION	BY	DATE
01	details	RJE	11.24.21
02	preprod	jeb	03/04/22
03	dims	jeb	03/16/22

Rep.: **Blair Benes**
Drawn By: **Ron Erickson** Orig. Date: **09/15/21**

Sign Loc. No. .
MON-01
D/F Monument
Sign. Type
91963 **102**
OPP - Project - Job No. **134**



REVISIONS:

SCALE: 1"=1'-0"

SHEET NUMBER: L1.1

GARLAND ALLIANCE

LANDSCAPE ARCHITECTS

PO Box 1352

Kenosha, WI 53141

(414) 688-1641

garlandalliance@gmail.com

PROPOSED GARDEN DESIGN FOR:

CHAPMAN FARMS

SINGLE-MULTI-FAMILY RESIDENTIAL SUBDIVISION

MON-01

VILLAGE OF MUKWONAGO, WISCONSIN

WISCONSIN

TIM R. S. GARLAND

#418-014

SHOREWOOD

LANDSCAPE ARCHITECT



PROJECT:
CHAPMAN FARMS
SINGLE- & MULTI-FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

[illegible]

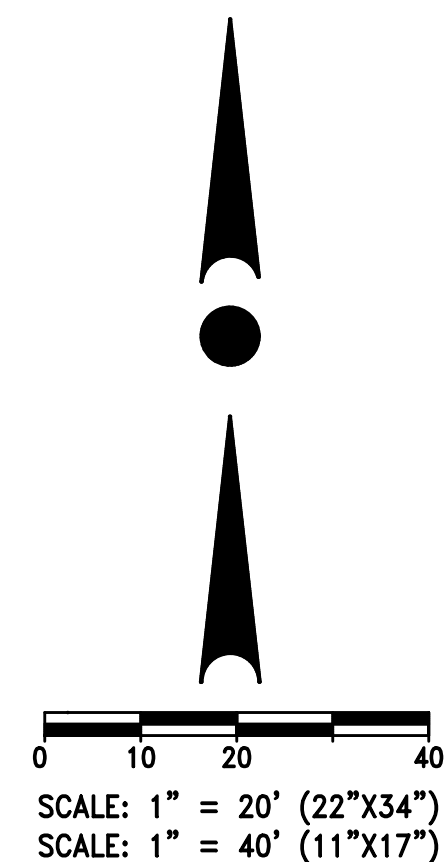
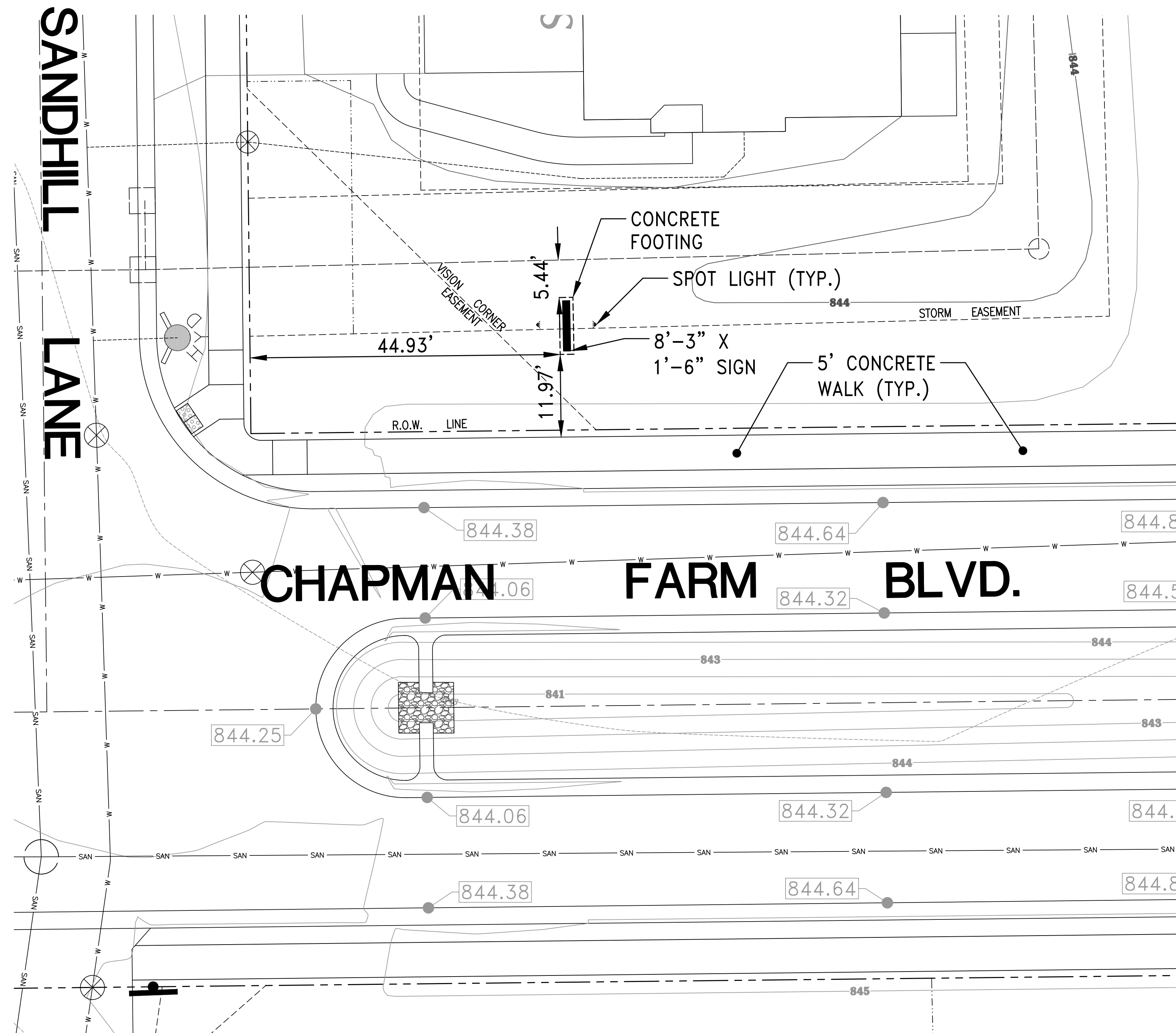
DATE:
JANUARY 24, 2022


JOB NUMBER:
14023-02

**DESCRIPTION:
MONUMENT SIGN
DETAIL -
CHAPMAN FARM
BLVD.**

SHEET

2 OF 2



 CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.

NOTE: CALL DIGGERS HOTLINE 1-800-242-8511

CALL DIGGERS HOTLINE 1-800-242-8511

NOTICE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

SPECIFICATIONS

Certifications/Qualifications

Prop65	Yes www.kichler.com/warranty
--------	---

Dimensions

Height	2.50"
Length	6.00"
Width	2.50"

Electrical

Input Voltage	Single(120)V
Operating Voltage Range	12 VAC
Voltage	12V

Light Source

Lamp Included	Not Included
Lamp Type	MR16
Light Source	Incandescent
Max or Nominal Watt	4.00

Mounting/Installation

Location Rating	Wet
-----------------	-----

FIXTURE ATTRIBUTES

Housing

Primary Material	BRASS
------------------	-------

Product/Ordering Information

SKU	15485CBR
Finish	Centennial Brass
UPC	783927540100

Finish Options



Centennial Brass



RESOLUTION 2022-29

RESOLUTION APPROVING SIGNAGE FOR CHAPMAN VILLAS

WHEREAS, Bielinski Homes, Inc submitted a sign permit application to the Village for review consistent with the review procedures in Chapter 64 of the municipal code; and

WHEREAS, the proposed sign consists of a monument sign for Chapman Villas located on Parcel Number MUKV1957001010; and

WHEREAS, the Plan Commission reviewed the proposed sign at their meeting on April 12, 2022 and recommended approval; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the monument sign for the development project as proposed and as set forth herein; and

BE IT FURTHER RESOLVED this monument sign approval shall be subject to the plans submitted and as recommended by the Plan Commission and on file in the office of the Zoning Administrator, with the following conditions:

1. The applicant must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.
2. The applicant must pay any outstanding fees/charges related to this application.

Passed and dated this 20th day of April, 2022.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer



PLANNING COMMISSION

April 12, 2022, at 6:30 pm

Mukwonago, WI

MONUMENT SIGN FOR CHAPMAN FARMS SUBDIVISION LOCATED WITHIN THE PUBLIC RIGHT-OF-WAY

Project Summary

Request:	Monument subdivision sign for Chapman Farms subdivision
Applicant:	Bielinski Homes, Inc (John Donovan, agent)
Application number:	2022-30
Acreage:	NA
Current Use:	Roundabout
Proposed Use:	Roundabout
Land Use Classification:	Public right-of-way
Zoning Classification:	Public right-of-way
Staff Recommendation:	Approve with conditions

Project Summary

Bielinski Homes has submitted a sign permit application to install a subdivision sign within the roundabout at Fairwinds Boulevard and Chapman Farm Boulevard.

Planning Staff Review

Section 64-21 of the sign regulations allow subdivision signs. The proposed design, size (29 sf), height, and placement complies with applicable requirements. The sign will not be lit. Landscaping is proposed around the base of the sign.

The developer will need to enter into a permissive use agreement with the Village setting forth the terms and conditions relating to private improvements within the public right-of-way. The agreement will outline maintenance requirements for the sign and landscaping within the roundabout. That requirement is included in the draft resolution.

Department Review

Engineering	No concerns at this time
Public Works	No concerns at this time
Utilities	No concerns at this time
Police	No concerns at this time
Fire	No concerns at this time
Building Inspection	No concerns at this time

Potential Plan Commission Motion:

Approve the monument sign as proposed subject to the draft resolution (as drafted OR as amended).

Attachments

1. Application materials
2. Draft resolution

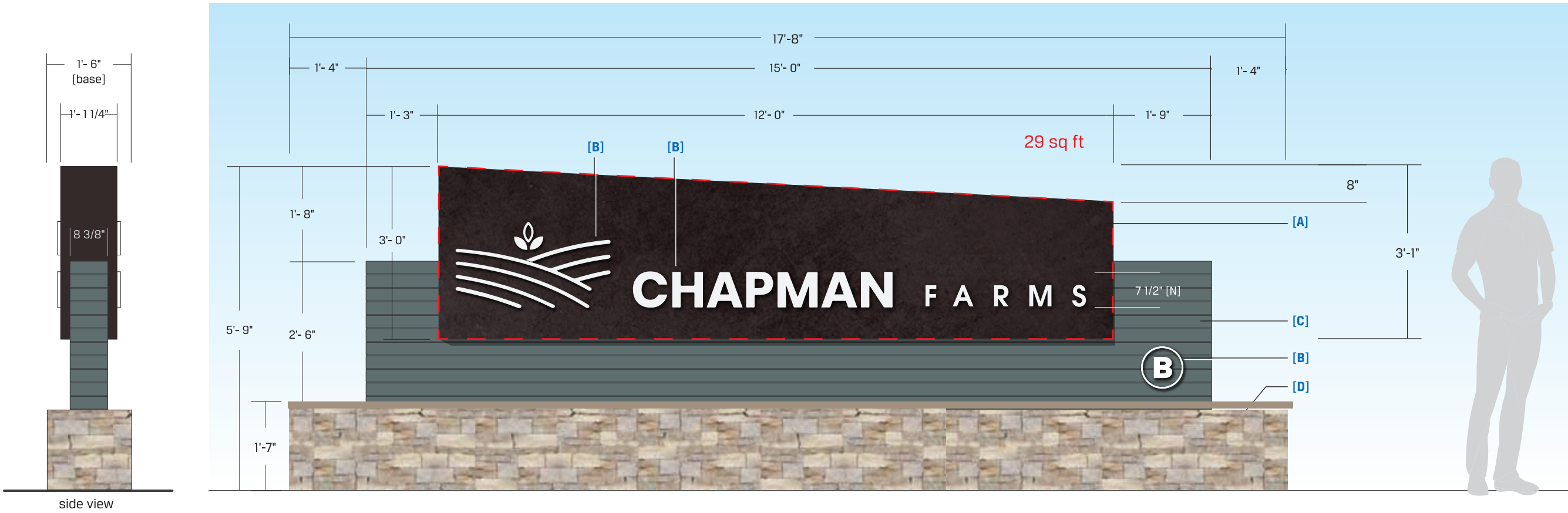
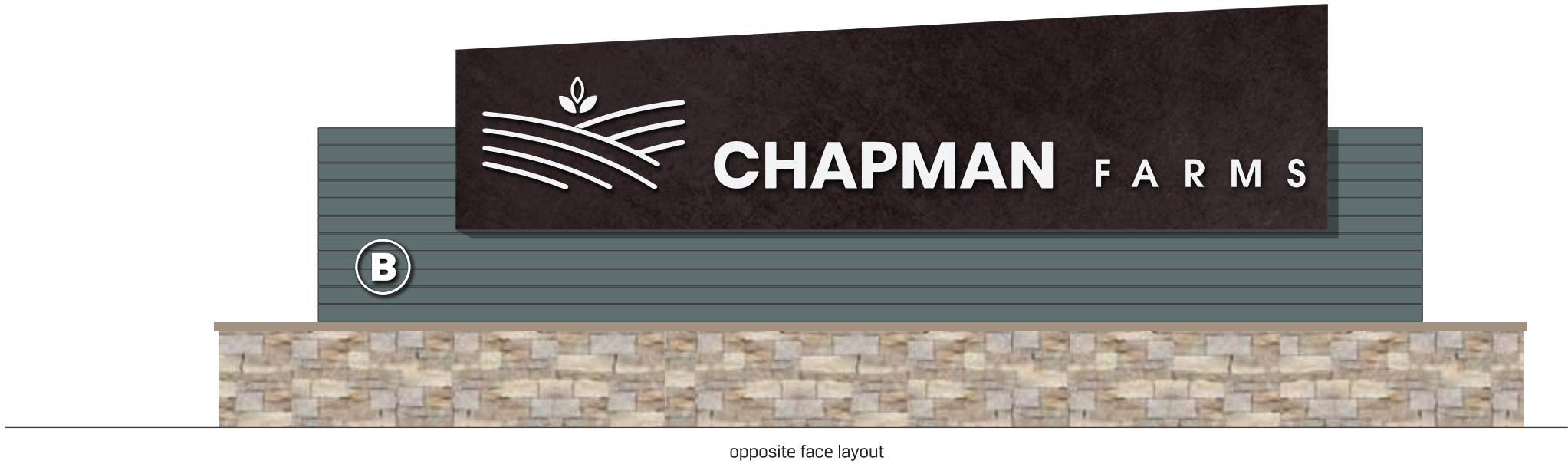
SIGN SPECIFICATIONS

[A] - CABINET
Lighting: Non-Lit
Material: Aluminum
Face Color: Paint Black PMS 2c [TBD] with
Tex-cote Finish
Cabinet Color: Paint Black PMS 2c [TBD] with
Tex-cote Finish
Installation: New Structure

[B] - GRAPHICS
Material: 1/4" FCO Aluminum
Color: White

[C] - CABINET
Material: Aluminum
Face Color: Paint Dark Grey PMS 431c to
Match Building [TBD]
with Routed Groove Lines
Cabinet Color: Paint Dark Grey PMS 431c
to Match Building [TBD]

[D] - BASE
Material: Masonry
Color: Match Building Specs:
Halquist Stone Veneer - Charcoal Ledge



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Project
Bielinski
Chapman Farms
Mukwonago, WI

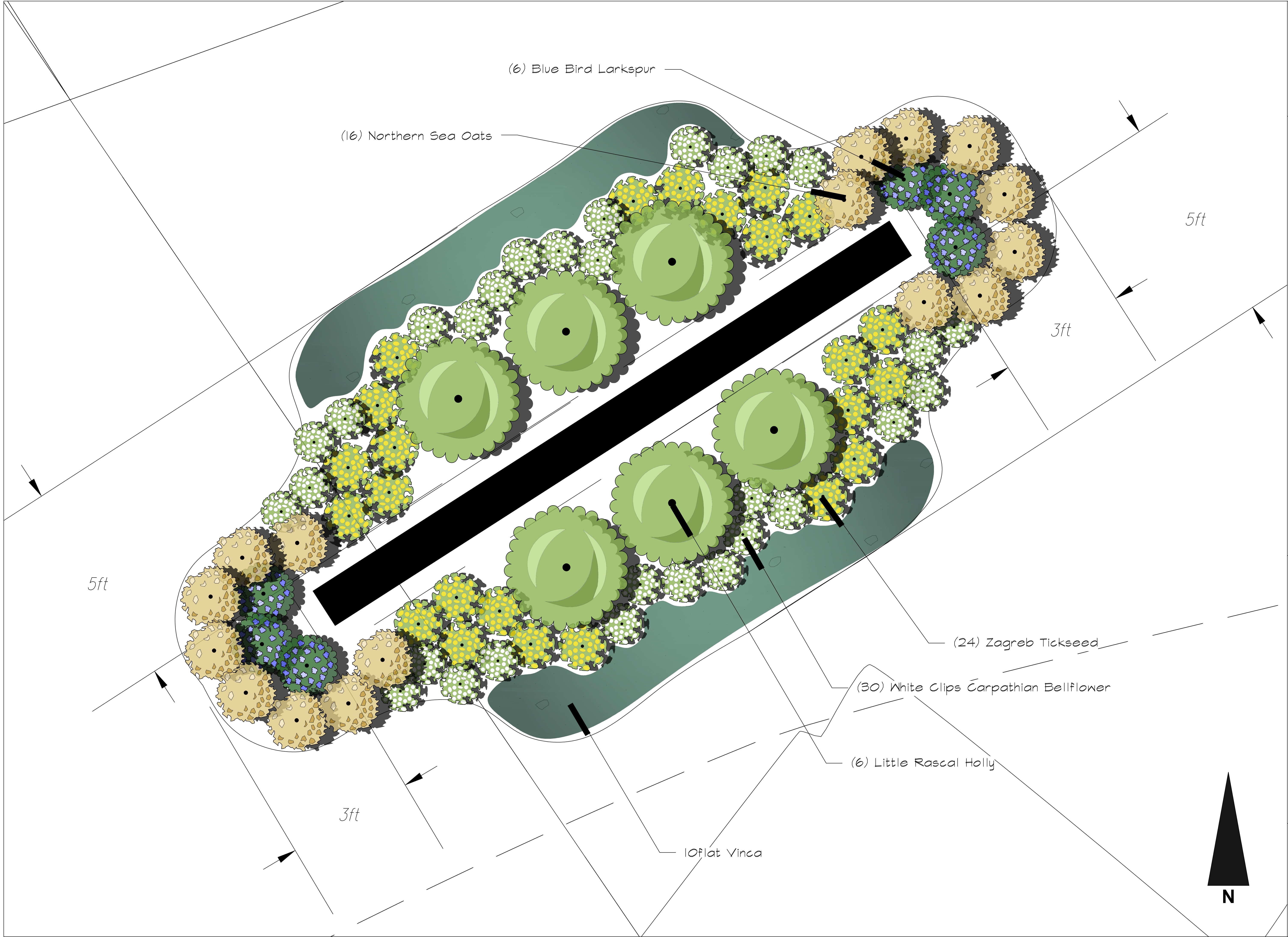
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Original Page Size: 11" x 17"

Notes
COLORS TBD

Revisions			
REV	DESCRIPTION	BY	DATE
01	details	RJE	11.24.21
02	reduce base	seb	01.13.22
03	color change	seb	01.28.22
04	preprod	jeb	03/04/22
05	dims	jeb	03/16/22

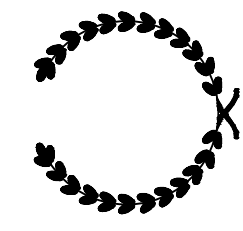
Rep.: Blair Benes
Drawn By: Ron Erickson Orig. Date: 09/15/21

Sign Loc. No. .
MON-02
D/F Monument
Sign. Type
91963 **102**
OPP - Project - Job No. [**141**]



PROPOSED GARDEN DESIGN FOR:
CHAPMAN FARMS
SINGLE-MULTI-FAMILY RESIDENTIAL SUBDIVISION
MON-02
VILLAGE OF MUKWONAGO, WISCONSIN

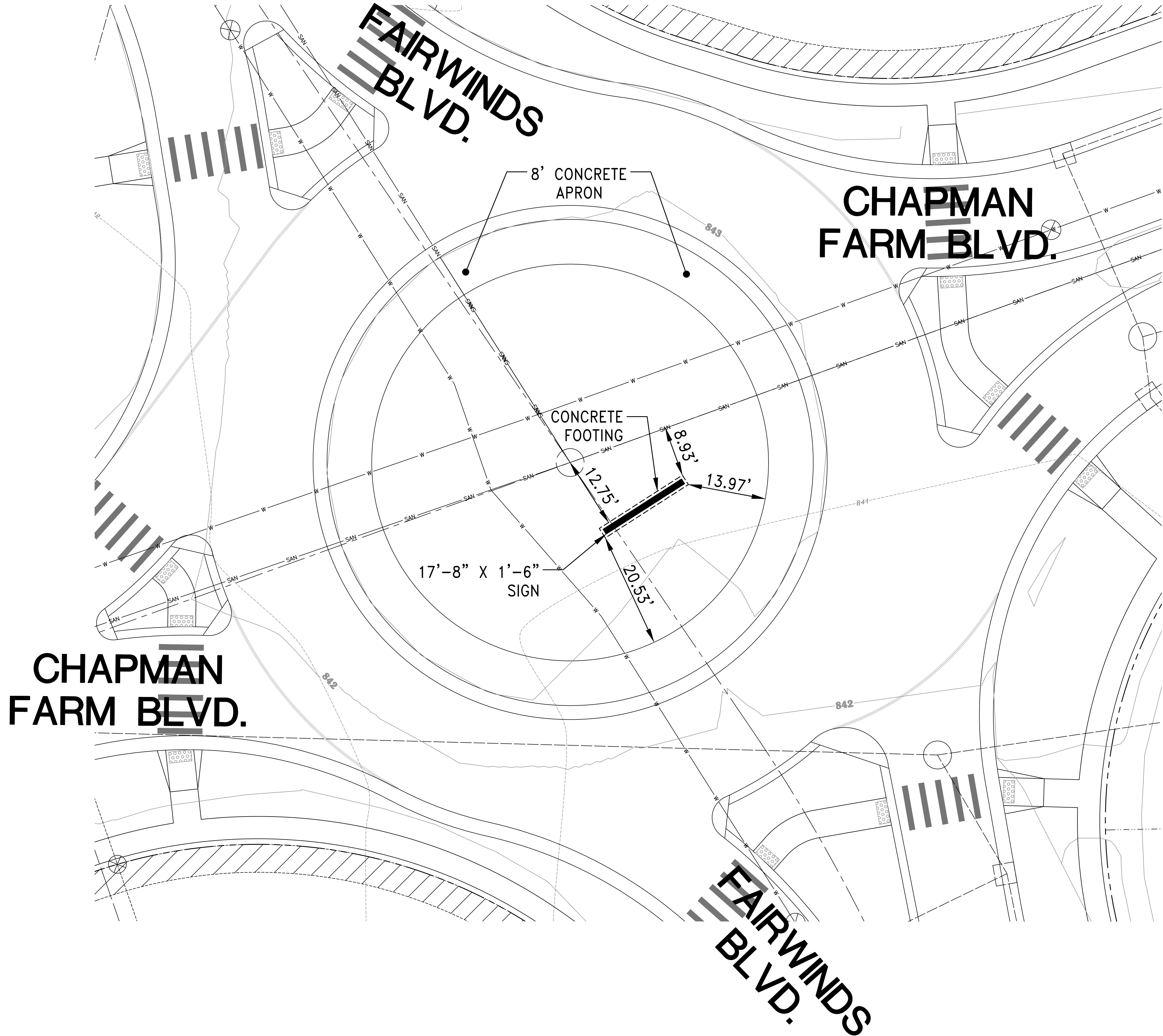
GARLAND ALLIANCE
LANDSCAPE ARCHITECTS



PO Box 1352
Kenosha, WI 53141
(414) 688-1641
garlandalliance@gmail.com

REVISIONS:	SCALE: 1"=1'-0"
FEBRUARY 7, 2022	SHEET NUMBER: L1.2

H:\C900\966\14023-02-CHAPMAN\EXHIBITS\CHAPMAN FARMS_MONUMENT_SIGN_DETAIL.DWG



0 10 20 40
SCALE: 1" = 20' (22"x34")
SCALE: 1" = 40' (11"x17")



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511
NOTE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



PROJECT:
CHAPMAN FARMS
SINGLE- & MULTI-FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION

DATE:
JANUARY 24, 2022

JOB NUMBER:
14023-02

DESCRIPTION:
**MONUMENT
SIGN DETAILS -
ROUNDAOUT**

SHEET

1 OF 2

RESOLUTION 2022-30

**RESOLUTION APPROVING SIGNAGE FOR CHAPMAN FARMS SUBDIVISION LOCATED
IN THE PUBLIC RIGHT OF WAY**

WHEREAS, Bielinski Homes, Inc submitted a sign permit application to the Village for review consistent with the review procedures in Chapter 64 of the municipal code; and

WHEREAS, the proposed sign consists of a monument sign for Chapman Farms subdivision to be located within the roundabout at the intersection at Fairwinds Boulevard and Chapman Farm Boulevard; and

WHEREAS, the Plan Commission reviewed the proposed sign at their meeting on April 12, 2022 and recommended approval; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the monument sign for the subdivision as proposed and as set forth herein; and

BE IT FURTHER RESOLVED this monument sign approval shall be subject to the plans submitted and as recommended by the Plan Commission and on file in the office of the Zoning Administrator, with the following conditions:

1. The applicant must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.
2. The applicant must pay any outstanding fees/charges related to this application.
3. The applicant must enter into a permissive use agreement with the Village of Mukwonago that sets forth the terms and conditions for the placement of the sign in the public right-of-way.

Passed and dated this 20th day of April, 2022.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

PERMISSIVE USE AGREEMENT BETWEEN BIELINSKI HOMES, INC., AND THE
VILLAGE OF MUKWONAGO

This Agreement is made and entered into this ____ day of April 2022, by and between BIELINSKI HOMES, INC, 1830 Meadow Lane, Pewaukee, WI 53072 (hereinafter referred to as the “Developer”) and the VILLAGE OF MUKWONAGO, a Wisconsin municipal corporation (hereinafter referred to as the “Municipality”) located in Waukesha and Walworth Counties, Wisconsin.

RECITALS

WHEREAS, the Developer is currently constructing the Chapman Farms subdivision in the Municipality; and

WHEREAS, the Developer seeks to install a monument sign for the Chapman Farms subdivision for the benefit of those owning lots within the subdivision; and

WHEREAS, the monument sign is to be located within the roundabout at the intersection at Fairwinds Boulevard and Chapman Farm Boulevard; and

WHEREAS, the proposed location of the monument sign is within the public right-of-way; and

WHEREAS, in exchange for the right to erect the monument sign in the right-of-way, the Developer has also agreed to install and maintain landscaping and grasses in the roundabout right-of-way;

WHEREAS, on April 12, 2022, the Mukwonago Plan Commission reviewed the proposed monument sign for the subdivision, determined that it met all regulations contained in Chapter 64 (“Sign Code”) of the Village of Mukwonago Municipal Code, and recommended that the Village Board approve the monument sign; and

WHEREAS, on April 20, 2022, through Resolution 2022-30, the Mukwonago Village Board approved the monument sign subject to the conditions enumerated in that Resolution; and

WHEREAS, the Municipality believes it is in the public interest to allow the monument sign in the public right-of-way, and wishes to grant permission to the Developer to erect the aforesaid monument sign in the right-of-way at the intersection at Fairwinds Boulevard and Chapman Farm Boulevard, as recommended by the Mukwonago Plan Commission;

NOW, THEREFORE, the Municipality hereby grants the Developer permissive use to construct a monument sign for the Chapman Farms subdivision, to be located within the public right-of-way roundabout at the intersection at Fairwinds Boulevard and Chapman Farm Boulevard, under the following terms and conditions:

- A. The monument sign shall conform to the parameters approved by the Village Board at its meeting on April 20, 2022;

- B. The Developer is expressly prohibited from changing any aspect or parameter of the monument sign as approved without express permission from the Municipality;
- C. The monument sign shall be installed at the sole cost of the Developer on or before April 20, 2023;
- D. The Developer shall restore all areas disturbed by installation of the sign promptly following installation;
- E. All costs to maintain and repair the monument sign shall be borne solely by the Developer;
- F. The Developer shall also install and maintain, at Developer's sole expense, all grass and landscaping within the roundabout, including regular mowing to meet all existing local ordinances associated therewith;
- G. The monument sign and all grasses and landscaping within the roundabout right-of-way shall be kept in good condition by the Developer;
- H. The Developer is granted permission to access the roundabout in the public right-of-way at the intersection at Fairwinds Boulevard and Chapman Farm Boulevard for the purpose of executing its obligations under this agreement;
- I. If the Developer does not maintain the monument sign, landscaping, or grass in a condition satisfactory to the Municipality, the Municipality may perform any required maintenance, landscaping, or cutting of grass, and charge the cost back to the Developer, who shall promptly pay any amounts charged;
- J. Upon request at any time by the Municipality, the Developer shall remove the monument sign and/or any landscaping to complete any work as needed in the public right-of-way;
- K. The Municipality also reserves the right to order the Developer to remove the sign in the interests of the health, welfare, or safety of the Municipality at any time;
- L. As the permissions granted by the Municipality in this agreement are for the collective benefit of the individual lot owners within the Chapman Farms subdivision, the Developer shall ensure that all lots in said subdivision are sold subject to the duties, responsibilities, and obligations of the Developer as enumerated herein;
- M. The Developer hereby expressly agrees to indemnify and hold the Municipality and its agents harmless from and against all claims, costs and liability of every kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the Developer's installation or maintenance of the monument sign, landscaping, and grasses referenced herein;
- N. Nothing contained in this Agreement constitutes a waiver of the Municipality's sovereign immunity under applicable law;
- O. This written Agreement, and written amendments, and any referenced attachments thereto, shall constitute the entire agreement between the Developer and the Municipality;
- P. If any part, term, or provision of this Agreement is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part

term, or provision and the rights of the parties will be constructed as if the part, term, or provision was never part of the Agreement;

- Q. Other than the assignment of responsibilities to future homeowners in the Chapman Farms subdivision as specifically enumerated in section “L” above, this agreement may not be assigned by the Developer without express permission of the Municipality;
- R. This agreement may only be amended by approval of both the Developer and Municipality;
- S. The rights and obligations contained herein shall be construed as covenants running with the land, and all rights and powers given to and obligations imposed upon the respective parties shall be construed as inuring to and binding upon their successors in interest and the permitted assigns of the parties hereto, respectively;
- T. Nothing contained in this Agreement constitutes a waiver of Municipality’s sovereign immunity under applicable law;
- U. Any notice required or permitted by this Agreement shall be deemed effective when personally delivered in writing or transmitted via facsimile to the fax numbers set forth below, provided that the transmitting party retains evidence of the successful facsimile transmission or three (3) days after notice is deposited with the US Postal Service, postage prepaid, certified and return receipt requested, and addressed as follows:

If to Developer:

John Donovan
1830 Meadow Lane, Pewaukee, WI 53072

If to Municipality:

VILLAGE OF MUKWONAGO
Attn: Village Clerk
440 River Crest Court
Mukwonago, WI 53149

WITH COPIES TO:

Attorney Nathan Bayer
710 N. Plankinton Avenue
Milwaukee, WI 53303

- V. The Municipality shall record a copy of this Agreement or Affidavit indicating the existence of this Agreement in the Register of Deeds Office. The Developer shall pay all cost of recording;
- W. Personal jurisdiction and venue for any civil action commenced by either party to this Agreement whether arising out of or relating to the Agreement shall be deemed to be proper only if such action is commenced in the Circuit Court for Waukesha County. The Developer expressly waives his/her/their right to bring such action in or to remove such action to any other court whether state or federal;
- X. This Agreement shall be effective as of the date executed by the parties.

[Signature Page to Follow]

MUNICIPALITY:
Village of Mukwonago

MUNICIPALITY:
Village of Mukwonago

By: _____
Fred Winchowky, President

By: _____
Diana Dykstra, Village Clerk

STATE OF WISCONSIN)
) ss.
COUNTY OF WAUKESHA)

Personally came before me, this ____ day of April 2022, the above-named Fred Winchowky and Diana Dykstra, to me known to be the person who executed the foregoing instrument and acknowledged the same.

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

Developer:
Bielinski Homes, Inc.

By: _____
John Donovan

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me, this ____ day of April, 2022, the above-named John Donovan, to me known to be the person who executed the foregoing instrument and acknowledged the same.

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

RESOLUTION 2022-35

**RESOLUTION APPROVING AN AMENDMENT OF THE SITE PLAN FOR
GOODWILL INDUSTRIES OF SOUTHEAST WISCONSIN AND
NORTHERN ILLINOIS,
LOT 2 CERT SURV 9620 at Arrowhead Drive, MUKV2015-997-010
THE VILLAGE OF MUKWONAGO**

WHEREAS, the Village of Mukwonago approved project plans for Goodwill for a development project on the above-mentioned property as set forth in Resolution 2021-23 and 2021-49; and

WHEREAS, the property owner has requested a revision to the approved site plan by removing that part of the pedestrian sidewalk along the southeast lot line that is located within the public right-of-way for State Highway 83; and

WHEREAS, the Plan Commission reviewed the request at their meeting on April 12, 2022, and recommended approval; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the amendment of the site plan as set forth herein. All other aspects of the prior approvals remain unchanged.

Passed and dated this 20th day of April 2022.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	4/14/2022	\$	197,772.20

Total for Approval: \$ 197,772.20

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

04/14/2022 12:05 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 04/21/2022 - 04/21/2022
UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALSCO						
IMIL1788951	VILLAGE HALL WALKOFF MATS	100-5160-521900	49.72	49.72	DPW	04/21/2022
TOTAL VENDOR ALSCO				49.72		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1MPYTG6TW4JC	WWTF MOWER TRAILER	620-8010-827000	36.05	36.05	UTILITIES	04/21/2022
1W6MJVPVDF1H	PERFORMANCE STAGE AUDIO CABLES	100-5521-531100	51.98	51.98	DPW	04/21/2022
19JHVQ191G76	PERFORMANCE STAGE TABLET	100-5521-531100	360.74	360.74	DPW	04/21/2022
1XQFM3CG6HP6	BADGE HOLDERS	100-5241-531100	12.99	12.99	BUILDING	04/21/2022
1GKYKVHY4M36	PERFORMANCE STAGE I PAD	100-5521-531100	309.00	309.00	DPW	04/21/2022
16VM9RPPDL7X	THUMB TACKS	100-5141-531100	5.94	5.94	ADMIN	04/21/2022
TOTAL VENDOR AMAZON CAPITOL SERVICES				776.70		
VENDOR NAME: BAKER TILLY VIRCHOW KRAUSE						
BT2031955	2021 AUDIT- PROGRESS BILLING #2	100-5151-521900	4,303.39	26,000.00	FINANCE	04/21/2022
		150-5221-521900	1,308.93			
		200-5141-521900	2,021.11			
		410-5363-521900	479.27			
		430-5141-521900	998.82			
		440-5511-521900	869.51			
		480-5151-521900	2,972.62			
		500-5344-521900	27.97			
		810-5140-521900	18.37			
		220-5151-521900	1,938.20			
		240-5151-521900	166.12			
		250-5151-521900	2,133.43			
		610-6920-692300	4,524.63			
		620-8400-852000	4,237.63			
TOTAL VENDOR BAKER TILLY VIRCHOW KRAUSE				26,000.00		
VENDOR NAME: BASSETT MECHANICAL						
659409C	WWTF HVAC MONTHLY MAINTENANCE CONTRACT	620-8400-852000	739.17	739.17	UTILITIES	04/21/2022
652191P	WWTF HVAC MONTHLY SERVICE CONTRACT	620-8400-852000	617.00	617.00	UTILITIES	04/21/2022
652192P	WWTF BLOILER SPARE PARTS	620-8010-833000	103.00	103.00	UTILITIES	04/21/2022
TOTAL VENDOR BASSETT MECHANICAL				1,459.17		
VENDOR NAME: BATTERIES PLUS						
P50439920	WWTF BATTERY BACKUPS	620-8010-827000	18.54	18.54	UTILITIES	04/21/2022
TOTAL VENDOR BATTERIES PLUS				18.54		
VENDOR NAME: BOUND TREE MEDICAL LLC						
84326599	EMS SUPPLIES	150-5231-531100	22.32	22.32	FIRE	04/21/2022
70317298	EMS SUPPLIES	150-5231-531100	(88.90)	(88.90)	FIRE	04/21/2022
84464855	EMS SUPPLIES	150-5231-531100	43.29	43.29	FIRE	04/21/2022
84472509	EMS SUPPLIES	150-5231-531100	309.62	309.62	FIRE	04/21/2022
84469002	EMS SUPPLIES	150-5231-531100	76.90	76.90	FIRE	04/21/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				363.23		
VENDOR NAME: BRAUN THYSSEN KRUPP ELEVATOR						
26073	VH ELEVATOR MAINTENANCE	100-5160-539500	206.33	206.33	DPW	04/21/2022

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 04/21/2022 - 04/21/2022
UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRAUN THYSSEN KRUPP ELEVATOR						
TOTAL VENDOR BRAUN THYSSEN KRUPP ELEVATOR				206.33		
VENDOR NAME: C & M AUTO PARTS INC						
6079-350537	#2 TAIL LIGHT	100-5324-539500	3.38	3.38	DPW	04/21/2022
6079-350308 PD	OIL FILTERS FOR SQUADS	100-5212-539500	31.92	31.92	POLICE	04/21/2022
6079-350308 FIRE	FIRE APPARATUS OIL CHANGE	150-5222-539500	21.95	21.95	FIRE	04/21/2022
TOTAL VENDOR C & M AUTO PARTS INC				57.25		
VENDOR NAME: CENTURY SPRINGS BOTTLING						
5116392	WWTF LAB TESTING	620-8010-826000	49.98	49.98	UTILITIES	04/21/2022
TOTAL VENDOR CENTURY SPRINGS BOTTLING				49.98		
VENDOR NAME: CENTURYLINK						
2022 MARCH	PHONE SERVICE 2022	100-5142-522500	75.50	657.16	MULTIPLE	04/21/2022
		100-5211-522500	54.68			
		100-5323-522500	101.90			
		100-5512-522500	114.65			
		440-5511-522500	178.98			
		610-6920-692100	32.78			
		620-8400-851000	98.67			
TOTAL VENDOR CENTURYLINK				657.16		
VENDOR NAME: CINTAS						
4115947948	STAFF UNIFORMS	100-5323-531100	103.14	103.14	DPW	04/21/2022
4115948005	WATER/WWTF UNIFORM SERVICE	610-6920-693000	83.00	166.77	UTILITIES	04/21/2022
		620-8010-827000	83.77			
4115241680	WATER/WWTF UNIFORM SERVICE	610-6920-693000	60.75	121.49	UTILITIES	04/21/2022
		620-8010-827000	60.74			
4115241703	STAFF UNIFORMS	100-5323-531100	103.14	103.14	DPW	04/21/2022
TOTAL VENDOR CINTAS				494.54		
VENDOR NAME: CIT						
39756733	WWTF COPIER COSTS	620-8400-851000	88.64	88.64	UTILITIES	04/21/2022
TOTAL VENDOR CIT				88.64		
VENDOR NAME: CIVIC WEBWARE						
0328-04	ANNUAL ZONING HUB SOFTWARE	100-5632-521900	456.00	456.00	PLANNER	04/21/2022
TOTAL VENDOR CIVIC WEBWARE				456.00		
VENDOR NAME: CIVITEK CONSULTING						
61-10.1	MARCH PLANNER SERVICES	100-5632-521900	5,752.60	5,752.60	PLANNER	04/21/2022
61-10.4	MCADAMS ETZ REVIEW	100-5632-521900	68.60	68.60	PLANNER	04/21/2022
61-10.5	2022 SPAR FOR IDC AT 600 PERKINS	100-0000-211400	29.40	29.40	PLANNER	04/21/2022
61-10.6	2022 CAMPBELL COST SPAR	100-0000-211400	49.00	49.00	PLANNER	04/21/2022
61-10.7	CAMPBELL SPAR	100-5632-521900	49.00	49.00	PLANNER	04/21/2022
61-10.9	HONEYWELL CONCEPT REVIEW	100-5632-521900	49.00	49.00	PLANNER	04/21/2022
61-10.10	2022 COFFEE SHOP REVIEW	100-0000-211400	156.80	156.80	PLANNER	04/21/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CIVITEK CONSULTING						
61-09	FEBRUARY PLANNING SERVICES	100-5632-521900	646.80	646.80	PLANNER	04/21/2022
62-14	JANUARY ZONING CODE REWRITE	200-5632-521900	900.00	900.00	PLANNER	04/21/2022
61-10.8	2022 HEIN	100-0000-211425	78.40	78.40	FINANCE	04/21/2022
61-10.2	2022 GOODWILL REVIEW	100-0000-211425	352.80	352.80	FINANCE	04/21/2022
61-10.3	2022 CHAPMAN FARMS SIGNAGE	100-0000-211425	196.00	196.00	FINANCE	04/21/2022
TOTAL VENDOR CIVITEK CONSULTING				8,328.40		
VENDOR NAME: CLEARGOV INC						
2020-10766	ANNUAL SUBSCRIPTION - DIGITAL BUDGET BOO	100-5145-521900	4,500.00	4,500.00	FINANCE	04/21/2022
TOTAL VENDOR CLEARGOV INC				4,500.00		
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY						
323053040822	COLUMBIA SOUTHERN TUITION KIRKPATRICK	100-5212-516300	705.00	705.00	POLICE	04/21/2022
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				705.00		
VENDOR NAME: COMPASS MINERALS AMERICA						
981712	BULK STREET SALT	100-5347-531100	1,721.30	1,721.30	DPW	04/21/2022
981143	BULK STREET SALT	100-5347-531100	6,725.69	6,725.69	DPW	04/21/2022
TOTAL VENDOR COMPASS MINERALS AMERICA				8,446.99		
VENDOR NAME: CONLEY MEDIA, LLC						
3275880322	DPW EMPLOYMENT AD	100-5300-521900	341.84	341.84	DPW	04/21/2022
6362410322 ZBA	ZBA HEARINGS PUBLICATIONS	100-5247-531200	112.14	112.14	CLERK	04/21/2022
6362410322 PLANNER	MARCH NOTICES	100-5632-531200	96.26	96.26	PLANNER	04/21/2022
6362410322 UTILITIES	WWTF ORD. ADVERTISEMENT	620-8400-852000	15.49	15.49	UTILITIES	04/21/2022
6362410322 CLERK	LEGAL NOTICES	100-5142-531200	17.49	54.47	CLERK	04/21/2022
		100-5144-531200	36.98			
TOTAL VENDOR CONLEY MEDIA, LLC				620.20		
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
75927161	LEASE 04/15/2022 - 05/14/22 KONICA 450I	100-5142-531200	15.04	160.00	ALLOCATE	04/21/2022
		100-5300-539900	15.54			
		100-5120-531100	10.77			
		100-5141-531100	1.65			
		100-5145-531100	17.48			
		100-5241-531200	3.25			
		100-5632-531200	4.83			
		100-5211-531200	25.74			
		150-5221-531100	11.70			
		410-5363-531200	1.60			
		440-5511-531200	21.95			
		500-5344-531200	1.60			
		610-6902-690300	14.59			
		620-8300-840000	14.26			
75927161- POLICE	COPIER LEASE APRIL INVOICE	100-5211-521900	108.00	108.00	POLICE	04/21/2022
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00		

VENDOR NAME: DIGGERS HOTLINE INC

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DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 04/21/2022 - 04/21/2022
UNJOURNALIZED OPEN AND PAID
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DIGGERS HOTLINE INC						
220 3 38301	WATER WWTF DIGGERS HOTLINE	610-6920-692300	40.00	79.60	UTILITIES	04/21/2022
		620-8010-827000	39.60			
TOTAL VENDOR DIGGERS HOTLINE INC				79.60		
VENDOR NAME: DYKSTRA DIANA						
2022 MILEAGE ELECT	MILEAGE	100-5144-533200	54.99	54.99	CLERK	04/21/2022
TOTAL VENDOR DYKSTRA DIANA				54.99		
VENDOR NAME: EBIX						
11680	EBIX INVOICE	150-5231-521900	3,333.99	3,333.99	FIRE	04/21/2022
TOTAL VENDOR EBIX				3,333.99		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2331449	EMS SUPPLIES	150-5231-531100	347.51	347.51	FIRE	04/21/2022
2331014	EMS SUPPLIES	150-5231-531100	224.58	224.58	FIRE	04/21/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				572.09		
VENDOR NAME: ENVIRONMENTAL EXPRESS INC						
1000690771	WWTF LAB TESTING	620-8010-826000	1,190.36	1,190.36	UTILITIES	04/21/2022
TOTAL VENDOR ENVIRONMENTAL EXPRESS INC				1,190.36		
VENDOR NAME: GALLS LLC						
020815017	NEW UNIFORM ISSUE DOLINAR	100-5211-534700	64.86	64.86	POLICE	04/21/2022
TOTAL VENDOR GALLS LLC				64.86		
VENDOR NAME: HACH COMPANY						
12919664	WATER/WWTF HACH SUPPORT	610-6920-692300	816.00	1,632.00	UTILITIES	04/21/2022
		620-8400-852000	816.00			
TOTAL VENDOR HACH COMPANY				1,632.00		
VENDOR NAME: HAHN ACE HARDWARE						
2022 MARCH FIRE	HAHN INVOICE	150-5222-531100	17.98	160.86	FIRE	04/21/2022
		150-5221-539500	19.23			
		150-5222-539500	123.65			
2022 MARCH LIBRARY	HARDWARE	440-5511-531100	44.22	44.22	LIBRARY	04/21/2022
2022 MARCH DPW	PARK AND SHOP SUPPLIES	100-5323-531100	30.84	90.82	DPW	04/21/2022
		100-5521-531100	59.98			
2022 MARCH UTILITIES	WATER/WWTF PAINTING SUPPLIES, TRUCK TOOL	610-6452-665200	56.66	260.85	UTILITIES	04/21/2022
		610-6200-662300	4.50			
		620-8010-834000	69.93			
		620-8010-833000	129.76			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAHN ACE HARDWARE						
	TOTAL VENDOR HAHN ACE HARDWARE			556.75		
VENDOR NAME: HALLMAN LINDSAY QUALITY PAINTS						
L0254151	STREET PAINT	100-5348-531100	1,849.00	1,849.00	DPW	04/21/2022
	TOTAL VENDOR HALLMAN LINDSAY QUALITY PAINTS			1,849.00		
VENDOR NAME: HAWKINS WATER TREATMENT						
6148255	WATER CHEMICALS FOR TREATMENT	610-6300-663100	2,075.76	2,075.76	UTILITIES	04/21/2022
6151035	WATER CHEMICAL FEED PUMP TUBES	610-6300-663200	219.47	219.47	UTILITIES	04/21/2022
6156110	WATER CHEMICAL ADDITION PARTS	610-6300-663200	85.20	85.20	UTILITIES	04/21/2022
	TOTAL VENDOR HAWKINS WATER TREATMENT			2,380.43		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
52602	VILL-GREENWALD / LIBRARY-GRUTZMACHER	100-5130-521900	400.00	820.00	FINANCE	04/21/2022
		440-5511-521900	420.00			
52598	PROSECUTIONS	100-5130-521900	1,260.00	1,260.00	FINANCE	04/21/2022
	TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			2,080.00		
VENDOR NAME: HORN FEEDS						
32291	WWTF SIDEWALK SALT FOR NEW CONCRETE	620-8010-827000	79.80	79.80	UTILITIES	04/21/2022
	TOTAL VENDOR HORN FEEDS			79.80		
VENDOR NAME: HORN OIL						
MARCH 2022	MONTHLY FUEL	100-5212-535100	3,099.79	8,375.06	ALLOCATE	04/21/2022
		100-5241-535100	161.53			
		100-5324-535100	1,909.79			
		150-5222-535100	778.28			
		150-5231-535100	1,627.24			
		610-6920-693300	550.84			
		620-8010-828000	247.59			
	TOTAL VENDOR HORN OIL			8,375.06		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN139252	HELMETS	150-5700-571300	1,140.00	1,140.00	FIRE	04/21/2022
	TOTAL VENDOR JEFFERSON FIRE & SAFETY			1,140.00		
VENDOR NAME: KAREN OLBINSKI						
2022 ELECTIONS	FOOD FOR ELECTION DAY FEB & APRIL	100-5144-531100	169.14	169.14	CLERK	04/21/2022
	TOTAL VENDOR KAREN OLBINSKI			169.14		
VENDOR NAME: LANGE ENTERPRISES INC						
79579	SIDEWALK CLOSED SIGNS	100-5348-531100	69.45	69.45	DPW	04/21/2022
79583	DELINIATOR SHEETING	100-5348-531100	87.00	87.00	DPW	04/21/2022
79522	PEDESTRIAN CROSSING SIGNS	100-5348-531100	770.16	770.16	DPW	04/21/2022
	TOTAL VENDOR LANGE ENTERPRISES INC			926.61		
VENDOR NAME: LEAGUE OF WI MUNICIPALITIES						
84195	STIEN TRAINING CYBER SAFETY	150-5221-533500	25.00	25.00	FIRE	04/21/2022

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: LEAGUE OF WI MUNICIPALITIES						
2022	STORM WATER LEAGUE STORMWATER MEMBERSHIP	100-5660-521900	200.00	200.00	DPW	04/21/2022
TOTAL VENDOR LEAGUE OF WI MUNICIPALITIES				225.00		
VENDOR NAME: LITTLE LIMESTONE INC						
13345	BASEBALL MIX	100-5521-531100	3,940.48	3,940.48	DPW	04/21/2022
TOTAL VENDOR LITTLE LIMESTONE INC				3,940.48		
VENDOR NAME: MACQUEEN EQUIPMENT						
P23397	SWEEPER NOZZEL PARTS	100-5345-539500	82.61	82.61	DPW	04/21/2022
P23338	SWEEPER SWITCH	100-5345-539500	55.48	55.48	DPW	04/21/2022
TOTAL VENDOR MACQUEEN EQUIPMENT				138.09		
VENDOR NAME: MARTENS PLBG & HTG INC						
60802	VILLAGE HALL GAS LEAK REPAIR.	100-5160-539500	364.50	364.50	DPW	04/21/2022
TOTAL VENDOR MARTENS PLBG & HTG INC				364.50		
VENDOR NAME: MESSAGEUS						
220900134	WWTF PHONE SERVICE	620-8400-851000	7.50	7.50	UTILITIES	04/21/2022
TOTAL VENDOR MESSAGEUS				7.50		
VENDOR NAME: NAPA AUTO PARTS - SP018						
160708	WWTF GENERATOR GAS TREATMENT	620-8010-827000	33.96	33.96	UTILITIES	04/21/2022
160021	UTV TRAILER EQUIPMENT	430-5700-571300	90.00	90.00	FIRE	04/21/2022
160161	WWTF ANTIFREEZE FOR EQUIPMENT/VEHICLES	620-8010-827000	77.94	77.94	UTILITIES	04/21/2022
159669	WWTF SLUGE PUMP	620-8010-833000	54.15	54.15	UTILITIES	04/21/2022
159729	WWTF MOWER TUNEUP PARTS	620-8010-827000	64.88	64.88	UTILITIES	04/21/2022
159514	AMBULANCE REPAIR	150-5231-539500	39.20	39.20	FIRE	04/21/2022
159791	HYDRAULIC FITTINGS	100-5324-539500	11.35	11.35	DPW	04/21/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018				371.48		
VENDOR NAME: NORTH CENTRAL LABORATORIES						
468836	WWTF LAB TESTING	620-8010-826000	122.83	122.83	UTILITIES	04/21/2022
TOTAL VENDOR NORTH CENTRAL LABORATORIES				122.83		
VENDOR NAME: OFFICE PRO						
0453497-001	VH OFFICE SUPPLIES	100-5141-531100	13.07	52.28	ALLOCATE	04/21/2022
		100-5142-531100	13.07			
		100-5241-531100	13.07			
		100-5145-531100	13.07			
TOTAL VENDOR OFFICE PRO				52.28		
VENDOR NAME: PIEPERPOWER						
828558	WWTF DIGESTER POWER LOAD TESTING	620-8010-834000	1,150.00	1,150.00	UTILITIES	04/21/2022
TOTAL VENDOR PIEPERPOWER				1,150.00		
VENDOR NAME: PRIMADATA						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PRIMADATA						
58007	REPLENISH POSTAGE	410-5363-531500	108.82	1,088.20	ALLOCATE	04/21/2022
		610-6902-690300	489.69			
		620-8300-840000	489.69			
TOTAL VENDOR PRIMADATA				1,088.20		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10000655420	PROHEALTH MARCH BLOOD DRAWS	100-5212-521900	72.10	72.10	POLICE	04/21/2022
TOTAL VENDOR PROHEALTH CARE LAB BILLING				72.10		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
312689	NEW PD EMPLOYEE MEDICAL AND DRUG SCREEN	100-5211-521900	95.00	95.00	POLICE	04/21/2022
312572	WAGE ENTRY PHYSICAL	150-5221-521900	434.00	434.00	FIRE	04/21/2022
TOTAL VENDOR PROHEALTH MEDICAL GROUP				529.00		
VENDOR NAME: PROHEALTH PHARMACY						
2022 MARCH	EMS SUPPLIES MEDS	150-5231-531100	1,194.97	1,194.97	FIRE	04/21/2022
TOTAL VENDOR PROHEALTH PHARMACY				1,194.97		
VENDOR NAME: QUANTUM EMS LLC						
23442	EMS SUPPLIES	150-5231-531100	294.00	294.00	FIRE	04/21/2022
TOTAL VENDOR QUANTUM EMS LLC				294.00		
VENDOR NAME: RAY O'HERRON CO INC						
2185366	TRAINING AMMUNITION	100-5215-531100	567.00	567.00	POLICE	04/21/2022
TOTAL VENDOR RAY O'HERRON CO INC				567.00		
VENDOR NAME: REINDERS, INC.						
6008715-00	TORO FRONT DECK WING	100-5324-539500	1,434.80	1,434.80	DPW	04/21/2022
TOTAL VENDOR REINDERS, INC.				1,434.80		
VENDOR NAME: RJ THOMAS MFG CO						
251004	PICNIC TABLES AND BENCHES	100-5521-531100	9,812.40	9,812.40	DPW	04/21/2022
TOTAL VENDOR RJ THOMAS MFG CO				9,812.40		
VENDOR NAME: RUEKERT & MIELKE, INC.						
140627	12-00000.100 General Services	100-5335-521900	2,325.00	4,160.64	FINANCE	04/21/2022
		200-5335-521900	793.89			
		250-5335-521900	724.50			
		100-5660-521900	317.25			
140628	12-00000.300 Water Utility Services	610-6920-692300	492.00	492.00	FINANCE	04/21/2022
140629	12-00000.400 Sewer Utility Services	620-8400-852000	423.89	423.89	FINANCE	04/21/2022
140631	12-10063.210 2022 GIS Services - GIS Dat	100-5335-521900	1,147.00	1,147.00	FINANCE	04/21/2022
140632	12-10087.200 Holz Parkway & Miniwaukan P	480-5700-584800	10,901.25	10,901.25	FINANCE	04/21/2022
140633	12-10096.300 Deback Drive Infrastructure	200-5335-521900	5,052.02	5,052.02	FINANCE	04/21/2022
140635	12-10100.100 Sanitary Sewer Use Ordinanc	620-8400-852000	1,330.10	1,330.10	FINANCE	04/21/2022
140636	12-10115.200 2019 Well & Well Pump Impro	610-6920-692300	82.00	82.00	FINANCE	04/21/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.					
140639	12-10159.200 Rochester Street Reconstruc	610-6920-692300 3,045.00 620-8400-852000 3,045.00	6,090.00	FINANCE	04/21/2022
140640	12-10170.100 600 Perkins Drive IDC / Rev	100-5335-521900 267.00	267.00	FINANCE	04/21/2022
140641	12-10175.200 Miniwaukan Park Restroom Bu	480-5700-584900 4,552.50	4,552.50	FINANCE	04/21/2022
140642	12-10176.170 Minor Park Pedestrian Culve	480-5700-584900 7,636.00	7,636.00	FINANCE	04/21/2022
140643	12-92041.700 2022 SCADA Service Work	610-6920-692300 2,812.72 620-8400-852000 5,862.72	8,675.44	FINANCE	04/21/2022
140360	12-10044.300 BOX SELF STORAGE / CONSTRUC	100-0000-211425 246.00	246.00	FINANCE	04/21/2022
140634	12-10097.100 MAPLE CENTRE DEVELOPMENT RE	100-0000-211425 3,181.00	3,181.00	FINANCE	04/21/2022
140637	12-10139.310 MEADOWLAND TOWNHOMES DEVELO	100-0000-211425 1,582.00	1,582.00	FINANCE	04/21/2022
140638	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425 2,280.00	2,280.00	FINANCE	04/21/2022
140644	12-92097.306 FAIRWINDS PHASE 5 CONSTRUCT	100-0000-211425 423.50	423.50	FINANCE	04/21/2022
140645	12-92136.303 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425 19,317.00	19,317.00	FINANCE	04/21/2022
TOTAL VENDOR RUEKERT & MIELKE, INC.			77,839.34		
VENDOR NAME: SHERWIN-WILLIAMS					
8901-6	WWTF RAS ROOM PAINT	620-8010-834000 159.23	159.23	UTILITIES	04/21/2022
7937-7	WWTF RAS RM PAINTING	620-8010-834000 129.22	129.22	UTILITIES	04/21/2022
TOTAL VENDOR SHERWIN-WILLIAMS			288.45		
VENDOR NAME: SHI INTERNATIONAL CORP					
B14503394	ENDPOINT	100-5150-531100 2,846.00	2,846.00	FINANCE	04/21/2022
TOTAL VENDOR SHI INTERNATIONAL CORP			2,846.00		
VENDOR NAME: SOUTHERN LAKES NEWSPAPERS					
413625	DPW EMPLOYMENT AD	100-5300-521900 540.00	540.00	DPW	04/21/2022
TOTAL VENDOR SOUTHERN LAKES NEWSPAPERS			540.00		
VENDOR NAME: SUBURBAN LABORATORIES INC					
199667	WATER LAB TESTING	610-6300-663200 60.00	60.00	UTILITIES	04/21/2022
200003	WATER LAB TESTING	610-6300-663200 100.75	100.75	UTILITIES	04/21/2022
201395	WATER LAB TESTING	610-6300-663200 226.50	226.50	UTILITIES	04/21/2022
TOTAL VENDOR SUBURBAN LABORATORIES INC			387.25		
VENDOR NAME: TERMINAL ANDRAE INC.					
56454	WWTF BREAKER TESTING	620-8010-833000 585.00	585.00	UTILITIES	04/21/2022
TOTAL VENDOR TERMINAL ANDRAE INC.			585.00		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN					
MARCH 2022	WWTF MISC SHOP SUPPLIES	620-8010-827000 43.98	43.98	UTILITIES	04/21/2022
MARCH 2022 DPW	MISC. SUPPLIES	100-5323-531100 23.96 100-5521-531100 99.99 100-5324-539500 124.95 100-5348-531100 11.29	260.19	DPW	04/21/2022
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN			304.17		

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: TRILOGY CONSULTING LLC					
1293	TIF ANALYSIS - BLUE BAY	100-0000-211425 27.50	27.50	FINANCE	04/21/2022
TOTAL VENDOR TRILOGY CONSULTING LLC			27.50		
VENDOR NAME: ULINE					
147196003	WWTF PARTS INVENTORY CABINET	620-8010-827000 2,293.63	2,293.63	UTILITIES	04/21/2022
TOTAL VENDOR ULINE			2,293.63		
VENDOR NAME: UNITED LABORATORIES					
INV345657	WWTF WEED/BRUSH KILLER	620-8010-827000 1,523.38	1,523.38	UTILITIES	04/21/2022
TOTAL VENDOR UNITED LABORATORIES			1,523.38		
VENDOR NAME: USA BLUEBOOK					
939718	WATER METER BYPASS LOCKS	610-6453-664100 311.60	311.60	UTILITIES	04/21/2022
939911	WWTF DIGESTER CLEANOUT COVERS	620-8010-833000 168.95	168.95	UTILITIES	04/21/2022
927880	WWTF SOLIDS FILTERS FOR LAB TESTING	620-8010-826000 695.74	695.74	UTILITIES	04/21/2022
916025	WATER LOCATOR REPAIR	610-6452-665200 113.13	113.13	UTILITIES	04/21/2022
926151	WATER LOCKS FOR METER BYPASSES	610-6453-664100 78.26	78.26	UTILITIES	04/21/2022
926335	WATER FOOD GRADE GREASE FOR WELLS	610-6210-662300 103.82	103.82	UTILITIES	04/21/2022
TOTAL VENDOR USA BLUEBOOK			1,471.50		
VENDOR NAME: VILLAGE OF MUKWONAGO					
2022 Q1 UTILITY	2022 APRIL QUARTERLY UTILITY BILLS	100-5521-522100 194.95	9,840.32	ALLOCATE	04/21/2022
		610-6300-663200 126.79			
		100-5521-522100 104.17			
		100-5160-522100 562.09			
		610-6300-663200 194.95			
		150-5221-522100 709.12			
		610-6300-663200 194.95			
		100-5521-522100 349.23			
		440-5511-522100 614.50			
		100-5512-522100 104.17			
		100-5521-522100 194.95			
		610-6300-663200 194.95			
		100-5323-522100 899.36			
		100-5211-522100 573.40			
		100-5521-522100 104.17			
		620-8010-827000 4,523.62			
		610-6300-663200 194.95			
TOTAL VENDOR VILLAGE OF MUKWONAGO			9,840.32		
VENDOR NAME: W.H. MAJOR & SONS, INC.					
25097	BALL FIELD MAINTENANCE	100-5521-531100 1,600.00	1,600.00	DPW	04/21/2022
TOTAL VENDOR W.H. MAJOR & SONS, INC.			1,600.00		
VENDOR NAME: WI MUNICIPAL JUDGES ASSOCIATION					
2022 DUES	2022 DUES	100-5120-532400 100.00	100.00	FINANCE	04/21/2022
TOTAL VENDOR WI MUNICIPAL JUDGES ASSOCIATION			100.00		
VENDOR NAME: WI STATE LAB OF HYGIENE					
708345	WATER LAB TESTING	610-6300-663200 26.00	26.00	UTILITIES	04/21/2022

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: WI STATE LAB OF HYGIENE					
TOTAL VENDOR WI STATE LAB OF HYGIENE				26.00	
VENDOR NAME: ZARNOTH BRUSH WORKS					
0188663-IN	SWEEPER BRUSHES	100-5345-539500	704.50	704.50 DPW	04/21/2022
TOTAL VENDOR ZARNOTH BRUSH WORKS				704.50	
GRAND TOTAL:				199,772.20	



Agenda Cover Report

Date: 4/5/22	Committee/Board: Finance Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action:	Date of Village Board Action: 4/20/22

Subject:

Purchase Requestion for Mill and Fill Street patching

Executive Summary:

Mill and fill patching is an effective tool in maintenance program. It is used when streets in relatively good shape only need small segments of pavement repaired.

Fiscal Impact:

\$21,677.00 from the annual street maintenance budget.

Executive Recommendation/Action:

We are recommending the village board to approve the mill and fill purchase requestion to PLM Paving and Concrete in the amount of \$21,677.00.

☐ **Attachments Included**

PLM Paving Quote

Johnson and Sons Paving quote

Merit Asphalt Quote

Poblocki Paving Company Quote

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	4/5/22	NUMBER:	
--------------	--------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
PLM Paving & Concrete W225 N3178 Duplainville Road Pewaukee, WI 53071-4199	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW		

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	
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ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1		1202 Square Yards Mill & Fill Asphalt Patching		\$21,677.00	480-5700- 584000
		TOTAL		\$21,677.00	

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



P.O. Box 13456
Wauwatosa, WI 53213-0456

MADISON
(608) 221-8680
Fax: (414) 476-9132

MILWAUKEE
(414) 476-9130
Fax: (414) 476-9132

RACINE
(262) 633-1105
Fax: (414) 476-9132

WI Building Contractor Registration #: 1105248

Name: Ron Bittner
Company: Village of Mukwonago

Address: 440 River Crest Court
City: Mukwonago, WI 53149

Phone: (262) 363-6447
Fax Number:
E-mail: rbittner@villageofmukwonago.com
Job Name: Village of Mukwonago
Job Location: Mukwonago
Job Phone:
Date: April 1, 2022
Cell:

We hereby submit specifications and estimates for:

Mill and fill patching 2022

Address	Street	Size (1)	Size (2)	SYDs	Price Per Patch
118	Mac Aurther	10x79		88	\$2,614.00
123	Mac Aurther	17x41		78	\$2,317.00
257	Mac Aurther	14x40		62	\$1,842.00
717	Meadowview Ln.	15x15		25	\$742.00
711	Meadowview Ln.	15x52		87	\$2,584.00
	Crestview Ln. & Mac Aurther	14x45		70	\$2,079.00
417	Roberts Dr.	14x31		48	\$1,426.00
503	Roberts Dr.	10x45		50	\$1,485.00
903	Meadowview Ln.	17x25		47	\$1,396.00
906	Robins Dr.	15x54	13x17	115	\$3,415.00
939	Robins Dr.	14x26	14x38	100	\$2,970.00
157	Lake St.	12x148		197	\$5,850.00
151	Lake St.	18x30	12x23	91	\$2,702.00
427	Spring St.	22x24	13x25	95	\$2,821.00
	Gubson St. & CTH LO	11x49		49	\$1,453.00
Total				1202	\$35,696.00

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: (Payment to be made as follows:)

Terms: Total Due Upon Completion

Dollars ()

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. Any increase in cost of materials will result in an increase in the contract price. These price increases will be charged as extras over and above the estimate. Poblocki Paving Corp. will notify owner of such increased costs when they occur, and will provide to owner copies of the invoices or other documentation evidencing such increased costs upon request. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

A \$25.00 service fee, plus 1-1/2% of the outstanding balance will be charged on all accounts past 30 days, and will continue to be added each consecutive month until entire balance and accumulated service fees, plus interest are paid in full (unless otherwise noted). In the event it becomes necessary for Poblocki Paving Corp. to institute collection proceedings, all costs incurred by Poblocki Paving Corp., including reasonable and actual attorney's fees, shall be paid by the property owner or owner's agency and shall be added to the amount as described above.

Upon contract acceptance, if cancellation notice is not received in writing prior to 3 days after date of acceptance, Poblocki Paving Corp. assumes that the owner or owner's agent accepts the work herein described and the terms and conditions of sale contained. Any withdrawal of this contract could result in a partial billing to reimburse Poblocki Paving Corp. and/or its sub-contractors for planning, preparation, and materials already ordered or installed on the job site.

One mobilization is included to each job site. "One trip to site by the paving crew" unless 2 or more trips are noted.

All permits are property owner's responsibility (unless Poblocki Paving Corp. has specified they will be responsible).

Poblocki Paving Corp. is not responsible for damage to or injuries caused by any privately (not installed by a Public Utility) placed underground wires, pipes, sewers, conduits, obstructions or restrictions. The owner or owner's agent agrees to indemnify and hold harmless Poblocki Paving Corp. from any and all claims, liabilities, costs and expenses whatsoever arising from the above.

This contract does not contemplate the encountering of underlying concrete, wood, paving fabric or other unsuitable materials or unusual conditions during excavation, unless noted on proposal. Should these conditions be encountered, the property owner may be charged for the extra work incurred.

Poblocki Paving Corp. is not responsible for damage to landscaping as a result of project preparation, execution or completion. Poblocki Paving Corp. is also not responsible for changes needed in landscaping to insure the proper continuation of drainage flow from project area. It is the property owner's responsibility to back fill edges of paved areas.

Poblocki Paving Corp. is not responsible for low spots in asphalt of less than 1/2 inch.

Poblocki Paving Corp. is not responsible for concrete breakage due to normal construction equipment traffic.

Soil conditions such as the presence of clay and sand, as well as, temperature and moisture content may result in cracking, therefore it is impossible to guarantee against cracking. The property owner understands this risk is inherent in this kind of work.

Grading: The grading we perform may not prevent unwanted water from accumulating on your property. We do not warrant (expresses or implied) that our grading work will prevent, eliminate or reduce unwanted on site water accumulation or flowage on your property. However, we do warrant that our grading will meet applicable industry standards as to percentage grade requirements.

Non-payment of total invoiced amount in full upon completion, or terms as noted, voids any and all guarantees/warranties.

Should a dispute arise between the parties concerning this contract or the rights and duties of either party, Poblocki Paving Corp. may elect, at its sole discretion, to have the dispute settled by arbitration held in accordance with the Construction Industry Rules of the American Arbitration Association in effect at the time Poblocki makes the election for arbitration. Poblocki must make the election to arbitrate no later than 60 days after the proper service of a summons.

Acceptance of Proposal

Note: This proposal is void if not accepted within **15** days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**Authorized
Signature:**



Cliff Koutnik

Signature:

Date of Acceptance:



Johnson & Sons Paving Co
N91W13906 Warren St
Menomonee Falls, WI 53051

Johnson & Sons Paving Co.

N91W13906 Warren St

Menomonee Falls, WI 53051

Phone: 262-251-5585

Fax: 262-251-3477

Web: www.johnsonandsonspaving.com

QUOTE #: 35187

Job Site: Village of Mukwonago - Various
Locations
PO Box 206
Mukwonago, WI 53149

Send To:
Ron Bittner
Village of Mukwonago
PO Box 206
Mukwonago, WI 53149

Proposal Date: Mar 29, 2022
Sales Person: W. Ryan Wilke
Net Terms: Due Upon Completion
Phone #:
Mobile #: 262-363-6447
Email: rbittner@villageofmukwonago.com

Service: 2" Mill and Patch - 2022

Asphalt Mill & Pave Partial Depth:

This proposal includes 1,202 sy (10,877 sf) of partial depth mill and pave per the locations and quantities provided by the Village of Mukwonago.

Mill the existing asphalt surface to a depth of 2 inches in 18 locations.

Clean the existing pavement.

Apply a tack coat to the existing pavement surface.

Construct a 2" compacted hot mix asphalt pavement overlay patch with 12.5mm - 4LT WisDOT surface.

Total: \$ 23,779.60

Important Notes: This proposal is good for 30 days.

Johnson & Sons Paving Co.
W. Ryan Wilke
rwilke@johnsonandsonspaving.com

Please review attached terms and conditions.

That in consideration of Johnson & Sons Paving , extension of credit to the above described customer, the undersigned personally agrees and guarantees to pay any balance due from the customer and any and all expenses, including court costs, legal and administrative expenses and attorney fees paid or incurred by Johnson & Sons Paving endeavoring to collect the sums owed by customer.

Customer Signature: _____ Date: _____

Estimate #: 35165

Terms & Conditions

This is a Guaranty of payment and is a continuing Guaranty. Liability shall continue regardless of the payment, reduction, creation or any change in the amount of the obligations hereby guaranteed until each and all such obligations have been paid and satisfied in full. This Guaranty shall inure to the benefit of Johnson & Sons Paving Co. and its successors and assigns and shall be binding upon Property/Business Owner and the executors, administrators and other legal representatives and/or agents of the Property/Business Owner.

Property/Business Owner is responsible for the removal of vehicles and all other personal property from the job site prior to commencement of work. Traffic control will be provided by Johnson & Sons Paving Co unless otherwise specified. It shall become the responsibility of the Property/Business Owner to maintain barricades and/or closures if required after Johnson & Sons Paving Co personnel leave the site. Johnson & Sons Paving Co is not responsible for excessive cleaning or preparing the site including but not limited to power sweeping, unless otherwise specified. Balance of contract is due within listed net terms; outstanding invoices will be subject to a 2% monthly (24% annually) finance charge.

Asphalt Sealing: Johnson & Sons Paving Co is not responsible for defects in work resulting from weather conditions below 50° and/or driving on surfaces prior to proper cure time. Areas containing oil stains or other chemicals may affect bonding of sealcoat products and therefore cannot be guaranteed.

Crack Filling: Johnson & Sons Paving Co will be sealing cracks based on the poundage identified within the contract. This may not include all of the cracks in the zone. An additional charge may apply for crack filler used above our quoted amount with the approval of the Property/Business Owner. Alligator or spider web cracked areas are excluded from this proposal unless otherwise noted in the contract, paving repairs are recommended for these areas.

Patchwork/Paving: One mobilization is included to each job site, ("one trip to site by the paving crew") unless 2 or more trips are noted. All permits are the responsibility of Property/Business Owner or their Agent Johnson & Sons Paving Co warranty for materials and workmanship is of the term of one year from the last substantial labor date and is in lieu of any other warranty or remedy required by law. Johnson & Sons Paving Co warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Johnson & Sons Paving Co, its subcontractors or suppliers, improper or insufficient maintenance, improper operation, normal wear and tear under normal usage, or excessive manipulation over the original designed criteria. Johnson & Sons Paving Co is not responsible for damage to or injuries caused by any privately (not installed by a Public Utility) placed underground wires, pipes, sewers, conduits, obstructions or restrictions. Property/Business Owner or their agent agrees to indemnify and hold harmless Johnson & Sons Paving Co from any and all claims, liabilities, costs and expenses whatsoever arising from the above. This Contract does not contemplate the encountering of underlying contaminates, blocks, brick, railroad ties, concrete, wood, fabrics or other unsuitable materials or unusual conditions encountered during the work. Should these conditions be encountered, Property/Business Owner or their agent will be charged for the extra work incurred. Johnson & Sons Paving Co is not responsible for damage to landscaping as a result of work preparation, execution or completion. Johnson & Sons Paving Co is not responsible for any restoration of adjacent areas disturbed as a result of the work. Johnson & Sons Paving Co is also not responsible for changes needed in landscaping to insure the proper continuation of drainage flow from the project area. It is the Property/Business Owner's or their agent's responsibility to back fill edges of paved areas. Johnson & Sons Paving Co is not responsible for low spots in asphalt of less than 1/2 inch. Parking lots with pitch of 1% or less may occur water ponding. The mean value of sawed core samples shall govern for determining compacted asphalt thickness. The State of Wisconsin Department of Transportation Standard Specifications, 1998 Edition, is as follows: 405.5.10.3.1 General. 405.5.10.2.2 Thickness. The thickness of leveling, binder and surface courses shall be in reasonably close conformity with the thickness shown on the plans or established by the engineer. Johnson & Sons Paving Co is not responsible for concrete breakage due to normal construction equipment traffic. Heaving and cracking of asphalt pavements caused by, but not limited to wet conditions, expansive soils, reflective cracking, and freeze-thaw cycles is not the responsibility of Johnson & Sons Paving Co. Property/Business owner or their agent understands this risk is inherent in this kind of work. Grading: The grading Johnson & Sons Paving Co performs may not prevent unwanted water from accumulating on the property. Johnson & Sons Paving Co does not warrant (express or implied) that its grading work will prevent, eliminate or reduce unwanted on site water accumulation or flowage on the property. However, Johnson & Sons Paving Co does warrant that its grading will meet applicable industry standards as to percentage grade requirements. Johnson & Sons Paving Co is responsible for constructing average asphalt thickness as stated per this contract, which conforms to standard Wisconsin Department of Transportation practices and specifications. Should a dispute arise between the parties concerning this contract or the rights and duties of either party, Johnson & Sons Paving Co may elect, at its sole discretion, to have the dispute settled by arbitration held in accordance with the Construction Industry Rules of the American Arbitration Association in effect at the time Johnson & Sons Paving Co makes the election for arbitration. Johnson & Sons Paving Co must make the election to arbitrate no later than 60 days after the proper service of a summons. Any written notice required to be given the undersigned Property/Business Owner or their agent pursuant to this Contract shall be sent registered mail, postage prepaid to the undersigned Property/Business Owner or their agent at the address in this Contract's caption. Upon Contract acceptance, if cancellation notice is not received in writing prior to 3 business days after date of acceptance, in accordance with the terms below, Johnson & Sons Paving Co assumes that the Property/Business Owner or their agent accepts the work herein described and the terms and conditions of sale.

Village of Mukwonago
Mill and fill patching 2022

Address	Street	Size (1)	Size (2)	SYDs	Price Per Patch
118	Mac Aurther	10x79		88	\$1,742.40
123	Mac Aurther	17x41		78	\$1,544.40
257	Mac Aurther	14x40		62	\$1,277.60
717	Meadowview Ln.	15x15		25	\$495.00
711	Meadowview Ln.	15x52		87	\$1,722.60
	Crestview Ln. & Mac Aurther	14x45		70	\$1,386.00
417	Roberts Dr.	14x31		48	\$950.40
503	Roberts Dr.	10x45		50	\$990.00
903	Meadowview Ln.	17x25		47	\$930.60
906	Robins Dr.	15x54	13x17	115	\$2,277.00
939	Robins Dr.	14x26	14x38	100	\$1,980.00
157	Lake St.	12x148		197	\$3,900.60
151	Lake St.	18x30	12x23	91	\$1,801.00
427	Spring St.	22x24	13x25	95	\$1,881.00
	Gubson St. & CTH LO	11x49		49	\$970.20
Total				1202	\$23,799.60@ \$19.80/SY

Village of Mukwonago
Mill and fill patching 2022

Address	Street	Size (1)	Size (2)	SYDs	Price Per Patch
118	Mac Aurther	10x79		88	2267.67
123	Mac Aurther	17x41		78	2010.06
257	Mac Aurther	14x40		62	1597.74
717	Meadowview Ln.	15x15		25	644.25
711	Meadowview Ln.	15x52		87	2241.99
	Crestview Ln. & Mac Aurther	14x45		70	1803.90
417	Roberts Dr.	14x31		48	1236.96
503	Roberts Dr.	10x45		50	1288.50
903	Meadowview Ln.	17x25		47	1211.19
906	Robins Dr.	15x54	13x17	115	2963.55
939	Robins Dr.	14x26	14x38	100	2577.00
157	Lake St.	12x148		197	5076.69
151	Lake St.	18x30	12x23	91	2345.07
427	Spring St.	22x24	13x25	95	2448.15
	Gubson St. & CTH LO	11x49		49	1262.73
Total				1202	\$30,975.45

* Price per patch based off all locations being completed at the same time.



S84W18645 Enterprise Dr.
Muskego, WI 53150

office. 262.679.3388
cell. 262.930.0499
fax. 262.679.3335

Tim Hansen
Project Manager
thansen@meritasphalt.com



Asphalt Paving · Seal Coating · Crack Filling · Infrared Repair · Commercial Snow Removal · Striping · Excavating · Concrete

To:	Village of Mukwonago	Contact:	Ron Bittner
Address:	P.O. Box 206, 440 Rivercrest Ct. Mukwonago, WI 53149	Phone:	(262) 363-6447
Project Name:	Village of Mukwonago Streets - 2022	Fax:	
Project Location:	Various Sections of Road, Mukwonago, WI	Bid Number:	220497
		Bid Date:	4/4/2022

Parking Lot Maintenance is proud to provide a proposal for the improvements to your property as outlined in the procedure(s) below:

Item Description

Procedure to Mill and Resurface Sections of Roadway With 2" - 4LT

- > Mill asphalt pavement to allow for 2.0" of new asphalt resurfacing and haul off-site.
- > Sweep and clean asphalt pavement free of dust, dirt and debris and haul off-site.
- > Apply tack coat (glue) prior to asphalt paving to ensure proper bond and adhesion.
- > Construct a one (1) layer, 2.0" (after compaction) asphalt pavement consisting of 2.0" of 12.5mm - 4LT surface course mixture.

Total Bid Price: \$21,677

Notes:

- **Parties:** Parking Lot Maintenance, LLC. ("PLM") and the Customer hereby mutually agree to be bound by these General Terms and Conditions ("Terms"), which are made part of and incorporated into the foregoing Proposal. These Terms and the Proposal including all attached pages are collectively referenced below as "the Agreement".
- **Exclusions:** Customer acknowledges and shall be solely responsible for the following:
 - Due to uncertainty with the soil conditions, if additional excavation is required due to unsuitable or unstable soils, any materials requiring to be removed at \$24/ton and replaced at \$24/ton.
 - Unless otherwise noted in this proposal, PLM is not responsible for any damage to private electrical lines, private utilities, or anything not marked by Diggers Hotline
 - PLM is not responsible for any landscape restoration related to construction activities.
 - PLM is not responsible for any damage to existing asphalt or concrete pavement from construction traffic requiring trucks and equipment to travel to perform the work outlined above.
 - PLM is not responsible for property line delineation.
 - All permits, engineering and architectural drawings are by others including all fees associated unless otherwise agreed and noted in the above scope of work.
- **Terms and Conditions:**
 - Upon Owner's written acceptance of this proposal, the Owner accepts the project specifications and materials set forth herein. No other terms and conditions, or amendment to these terms and conditions, shall be enforceable unless set forth in writing and signed by all parties. Any refusal by the Owner to proceed with the project after acceptance of the proposal shall be deemed a material breach of this contract and Owner agrees to the recovery of damages incurred by Parking Lot Maintenance, LLC ("PLM") and/or its subcontractors for all lost profit and costs, including all planning, design, preparation, and materials identifiable to the contract.
 - All permits are the Owner's responsibility prior to the commencement of the project unless PLM has specified otherwise in writing. If PLM is unable to start or complete the proposed project due to obstructions (e.g., vehicles) or other actions of the Owner, the Owner shall be responsible for all costs associated with removing the obstruction (e.g. towing) or correcting the cause plus 30% over and above direct costs (labor, equipment) to cover PLM's overhead and profit.
 - Due to the uncertainty of material pricing, for example, but not limited to: asphalt, fuel and concrete; PLM reserves the right to modify the contract price in the event the documented cost of the products increase by more than 5% from the date of the proposal compared to the price at the time of contract execution.
 - This proposal is valid for twenty (20) days from date of proposal.
- **Site Drainage / Site Conditions:**
 - In the event underlying concrete, wood, other materials or unusual, unsuitable, unstable or contaminated sub-surface conditions are discovered during excavation on the job.
 - PLM reserves the right to refuse to perform the paving work unless minimum grades (slope) of 1.5% are attainable for surface drainage. If Customer/Owner directs construction with less than minimum of grade of 1.5% or the Specifications or Drawings provided by Owner do not provide for 1.5% drainage in all directions, it is understood and agreed that water ponding may occur and that no warranty will attach to the paving work.

Village of Mukwonago
Mill and fill patching 2022

Address	Street	Size (1)	Size (2)	SYDs	Price Per Patch
118	Mac Aurther	10x79		88	
123	Mac Aurther	17x41		78	
257	Mac Aurther	14x40		62	
717	Meadowview Ln.	15x15		25	
711	Meadowview Ln.	15x52		87	
	Crestview Ln. & Mac Aurther	14x45		70	
417	Roberts Dr.	14x31		48	
503	Roberts Dr.	10x45		50	
903	Meadowview Ln.	17x25		47	
906	Robins Dr.	15x54	13x17	115	
939	Robins Dr.	14x26	14x38	100	
157	Lake St.	12x148		197	
151	Lake St.	18x30	12x23	91	
427	Spring St.	22x24	13x25	95	
	Gubson St. & CTH LO	11x49		49	

Total 1202

• **Materials and Workmanship:**

- All materials will be as specified. All work will be performed in a workmanlike manner in accordance with industry standards. PLM does not guarantee or warrant the project from cracking, whether original installation or resurfacing, and Owner understands that cracking is likely to occur. PLM is not responsible for filling cracks in existing deteriorated (alligator) areas unless otherwise specified in writing. PLM shall not be responsible for any damages based on abuse, misuse or Owner's failure to backfill edges of paved areas. All labor performed and material provided is conclusively accepted and satisfactory unless PLM is notified in writing within 5 days after project is completed.
- Customer agrees that this proposal is subject to PLM standard one (1) year warranty, a copy of which Customer acknowledges receiving with this proposal on all materials and labor based on industry standards and reserves the sole right to determine the means and methods to complete any mutually agreed repairs.
- Warranty is voided in the event of non-payment for any payment due based on original Proposal and any subsequent Change Orders until payment is received in full.

• **EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY:**

- PLM's liability with respect to any breach of this Contract or any breach of any warranty that would be found to exist shall not exceed the contract price. PLM shall not be subject to and disclaims:
- (1) Any other obligations or liabilities arising out of breach of contract or warranty, including any implied warranty of merchantability or fitness for a particular purpose
- (2) Any obligations whatsoever arising from tort claims (including negligence and strict liability) or arising under other theories of law with respect to products sold or services rendered by PLM, or any undertakings, acts or omissions relating thereto, and (3) All consequential, incidental special and/or contingent damages whatsoever. Owner agrees to indemnify and hold harmless PLM from any and all claims, liabilities, costs and expenses of any nature arising from injuries to third parties at the job site or the interruption or destruction of Owner/private underground cable, pipes or installations.

• **Work of Others:**

- PLM shall not be liable for any damage because of any delay due to any cause beyond PLM's complete control, including but not limited to any act of God, act of Owner, embargo or other governmental act, regulation or request, fire, accident, strike, slow-down, war, riot, delay in transportation, delayed delivery by suppliers or Owner's or PLM's inability to obtain the necessary permits or licenses or comply with any other governmental regulations concerning the installation or performance.
- In the event of any such delay, the date of completion shall be extended for a period equal to the time lost by reason of the delay. Claims by Owner against PLM must be made in writing to PLM within five (5) days of knowledge of the alleged claim and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Owner.

• **Severability:**

If any of these Terms and Conditions shall be deemed illegal or unenforceable, such illegality or unenforceability shall not affect the validity and enforceability of any legal and enforceable provisions hereof which shall be construed as if such illegal and unenforceable provision or provisions had not been inserted herein, unless such illegality or unenforceability shall destroy the underlying business purpose of these Terms and Conditions.

• **Price and Payment:**

- The prices in this proposal are PLM's prices for the goods and/or services with the Exclusion of Consequential Damages and Disclaimer of Other Liabilities, set forth above, including the disclaimer of strict liability and other tort liability, enforceable against the Owner. If Owner desires for PLM to provide a greater or additional warranty and/or to be liable for some or all of the matters disclaimed herein, then the Owner must notify PLM in writing and a new contract will be prepared which excludes this language, but which reflects higher sales prices reasonably compensating PLM for assuming that additional exposure.

- **NOTICE OF LIEN RIGHTS:** "AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON YOUR PROPERTY MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDING(S) IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED PRIME CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU SHOULD GIVE A COPY OF EACH NOTICE YOU RECEIVE TO YOUR MORTGAGE LENDER, IF ANY. THE UNDERSIGNED PRIME CONTRACTOR AGREES TO COOPERATE WITH YOU AND YOUR LENDER, IF ANY, TO SEE THAT ALL POTENTIAL CLAIMANTS ARE DULY PAID.

- **PLM IS NOT RESPONSIBLE FOR PAVEMENT BREAKAGE DUE TO NORMAL CONSTRUCTION TRAFFIC. PLM IS NOT RESPONSIBLE FOR DAMAGE TO OR INJURIES CAUSED BY ANY OWNER/PRIVATE INSTALLED UTILITIES, GAS, ELECTRIC, WATER, SEWER, CABLE, TELEPHONE, PIPES, LINES, CONDUITS, OR OTHER UNDERGROUND OBSTRUCTIONS, (herein "UNDERGROUND INSTALLATIONS").**

Payment Terms:

Work will stop if payments are not received per this schedule: 25% at time of execution of proposal, 75% due upon completion. All invoices are due 15 days after the date on the invoice. Any payment not made when due shall accrue compound interest at the rate of 1 1/2% per month. Should Customer wish to pay for this work with a credit card, a 3% markup to the total contract price including all accepted options and change orders will be added to the contract total.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Parking Lot Maintenance, LLC

Authorized Signature: 

Estimator: Tom O'Malley

(414) 801-8398 omalley@plmpaving.com



Agenda Cover Report

Date: 4/11/22	Committee/Board: Health and Recreation
Submitted by: Ron Bittner	Department: Public works
Date of Committee Action:	Date of Village Board Action:

Subject:

Building lease agreement with the TRIBE Baseball Organization

Executive Summary:

In 2019 the Village prepared a lease agreement to rent out the upstairs and snack area of the Miniwaukan Park building. Due to unknown reasons the lease agreement was not finalized. The TRIBE is back with a request to lease out the upstairs portion only.

Fiscal Impact:**Executive Recommendation/Action:**

We are requesting approval to prepare a draft lease agreement for the committee meeting on May 4th.

☐ **Attachments Included**

**LEASE AGREEMENT FOR THE USE OF THE
BUILDING LOCATED AT MINIWAUKAN PARK**

This Lease Agreement is made and entered into this _____ day of _____, 2019, by and between the VILLAGE OF MUKWONAGO, a Wisconsin municipal corporation (hereinafter referred to as the "Village") with its principal office located at 440 River Crest Court, Mukwonago, Wisconsin, and MUKWONAGO TRIBE BASEBALL CLUB, INC., a Wisconsin non-profit corporation, with its principal address located at 1222 Bear Pass, No. 6, Mukwonago, Wisconsin, 53149 (hereinafter referred to as the "Tenant").

WHEREAS, the Village owns and operates Miniwaukan Park in the Village of Mukwonago, including the building located within that Park; and

WHEREAS, the Tenant is desirous of utilizing the structure at Miniwaukan Park for its youth baseball activities; and

WHEREAS, the parties are desirous of entering into a lease arrangement to provide for the Tenant's use of the building at Miniwaukan Park.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby covenant and agree as follows:

1. The Village does hereby agree to lease to the Tenant the building at Miniwaukan Park in the Village of Mukwonago.
2. The rights of usage hereunder shall commence upon the execution of this Agreement.
3. The term of the Agreement shall be a period of one (1) year and shall automatically renew for a like period thereafter unless terminated, in writing, by either party not less than sixty (60) days prior to the expiration of the lease term.
4. The parties acknowledge that lease may otherwise be terminated immediately in the event of a breach of the terms of this Agreement.
5. Tenant agrees to pay the Village a monthly rental fee of One Hundred (\$100.00) Dollars, plus the agreed upon share of current repairs and shared maintenance expenses. Notwithstanding the foregoing, the Tenant shall be responsible for ongoing standard maintenance expenses and the Village will be responsible for major repairs, including the roof and structure elements of the building, as well as the costs for the annual winterization of the building.
6. The Tenant agrees to rekey the locks for the building, and shall provide the Village Public Works Director with an updated key.
7. The Tenant acknowledges that this Lease is not exclusive, and the Village shall retain the right to lease the lower level of the building for concession sales on days when the space is not being utilized by the Tenant. The Village and the Tenant agree that the Tenant shall have right of first refusal for use of the building on any day.

8. The Village agrees that the Tenant may, at its own cost, install cold storage coolers, storage cabinets and containers for its concession sales. However, any such improvements must be approved by the Village Public Works Director. The Village acknowledges that the storage containers (whether regular or cold) would be solely for the use of the Tenant.

9. Tenant acknowledges that this Agreement is solely for the use of the building at Miniwaukan Park and that a separate agreements and permission are necessary for the use of the playing fields.

10. The Tenant acknowledges that the leased space is a public venue and therefore, no activities to be engaged in the leased property may discriminate on the basis of race, sex, creed, age, national origin or any other prohibited basis of discrimination under federal law.

11. The Tenant is permitted to store records and/or equipment in the leased space; however, the Tenant acknowledges that it is solely responsible for insuring whatever may be stored in the leased space and expressly agrees not to store any hazardous or flammable materials.

12. The Tenant acknowledges that it is solely responsible for insuring the contents of any containers or materials which it may store in the premises.

13. The Tenant acknowledges that the leased space may only be used for activities which are permitted to engage in according to law and further, agrees that utilization of the space will be consistent with federal or state statutes, Waukesha County or Village of Mukwonago Ordinances and the regulations of any other governmental entity with jurisdiction.

14. Tenant agrees not to store any hazardous or flammable materials in the building.

15. Tenant agrees not to sell alcohol unless it obtains a license permitting such sales.

16. Tenant agrees to indemnify and hold harmless the Village as and against any claims, actions, demands, causes of action, including, but not limited to actual attorney fees, however incurred or by whomever brought, arising from the Tenant's use of the leased space, as well as the Tenant's performance of the terms of this Agreement, including, but not limited to, property damage, injury or death arising from the operation of this Agreement and the activities conducted by the Tenant.

17. The Tenant shall provide evidence of liability insurance with limits of not less than \$1,000,000.00 per occurrence or \$2,000,000.00. Said policy shall name the Village of Mukwonago as an Additional Insured, on a primary and non-contributory basis, and must require notification to the Village of the cancellation or material amendment of the policy not less than thirty days prior to such change. In the event such termination is as a result of non-payment of premium, the notice may be made not less than 10 days prior to such cancellation. Evidence of the coverage must be provided in a form acceptable to the Village.

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

19. This Agreement contains the complete understanding of the parties with respect to the subject matter set forth herein, and may only be amended in a written instrument executed by

authorized representatives of both parties. The parties acknowledge that there are no other agreements, letters or contracts that, in any way, shall modify the terms of this Agreement.

20. The individuals executing the Agreement below represent and warrant that they have been duly authorized by the governing bodies of their respective organizations to execute the Agreement on their behalf.

Dated as of the date first above written.

VILLAGE:
Village of Mukwonago

TENANT:
Mukwonago Tribe Baseball Club, Inc.

By: _____
Fred Winchowky, President

By: _____

By: _____
Judith Taubert, Village Clerk

By: _____

RC'd 3/23/22

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 06/01/2022 ending: 06/21/2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Applicant's Wisconsin Seller's Permit Number <u>456-1030991950-04</u>	
FEIN Number <u>88-1348913</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input checked="" type="checkbox"/> Reserve Class B liquor	\$ 10000
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
TOTAL FEE	\$ 10000

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
Ganske, Kristopher M, / Ganske Dining DBA: Boss Pizza and Chicken

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)
<u>GANSKE</u>	<u>KRISTOPHER</u>		<u>[REDACTED] 597</u>
Vice President / Member Last Name	(First)	(Middle Name)	
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>GANSKE</u>	<u>Kristopher</u>		<u>11</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name GANSKE DINING Business Phone Number 608.358.9351
2. Address of Premises 1015 E. VETERANS WAY 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.)

This is a restaraunt formally run as Mukwonago Family Restaraunt. Official LLC is Ganske Dining DBA "Boss Pizza and Chickent"

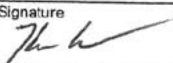
4. Legal description (omit if street address is given above): _____

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 _____ and date _____ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☐ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☐ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) Ganske, Kristopher, M	Title/Member Owner	Date 03/23/20
Signature 	Phone Number	Email Address

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 3-23-22	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first name)	(middle name)
Ganske	Kristopher	M
[Redacted Address]		Code
[Redacted Address]		597

The above named individual provides the following information as a person who is (check one):

- ☒ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.

☐ _____ of _____
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

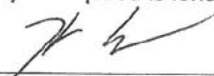
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 41 Years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Ganske Fitness LLC	931 Greenridge court	01/17/2022	03/23/2022
Employer's Name	Employer's Address	Employed From	To

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.



(Signature of Named Individual)